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## M E M O R A N D U M

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**DATE:** JULY 14, 2020  
**TO:** Mr. Dudley Watts, Jr.  
County Manager  
**FROM:** John T. Burgiss  
Tax Assessor/Collector  
**RE:** Report of Releases June 2020: FY 2019-2020

Enclosed you will find one copy of the June 2020: FY 2019 – 2020 release report which includes complete detail for each account, as well as, totals by year of release. This report should be retained by the Clerk to the Board as the official record of releases, and is the document that will require approval by the Commissioners.

This report does not include Registered Motor Vehicles. The adjusted Use Value Deferred bills are not reflected in this report. The Levy released column reflects corrected conversion data elements.

Attached is a Report of releases and Adjustments to Levy fiscal year 2019 – 2020 through June 2020. I am available to answer any questions you may have.



# TAX ADMINISTRATION

FY 2019 – 2020

REPORT OF  
RELEASES

Report Parameters:

Release Date Start: 7/1/2019      Release Date End: 6/30/2020  
 Tax District: ALL  
 Default Sort-By: Bill #, Taxpayer Name, Release Date, Billing Date, Operator ID, Release Amount  
 Grouping: Tax District, Release Reason

**On accounts where negative numbers appear, a multi-step process has been made. The negative numbers just reflect pieces of a whole transaction.**

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
<b>TAX DISTRICT: BEESONS CROSS ROADS      RELEASE REASON: Adjustment</b>							
0001273213-2019-2019-0000-00-REG	Bellsouth Telephone Co	10/31/2019	TERESA COLLINS	10/31/2019	98.68	98.68	0.00
0003056439-2019-2019-0000-00-REG	JOHNSON, CYNTHIA MARIE	7/29/2019	PHYLLIS BELL	9/27/2019	163.78	163.78	0.00
<b>Subtotal</b>						<b>262.46</b>	
<b>TAX DISTRICT: BEESONS CROSS ROADS      RELEASE REASON: Adjustment Release</b>							
0003614239-2019-2019-0000-00-REG	HERITAGE CRYSTAL CLEAN LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.09	0.09	0.00
<b>Subtotal</b>						<b>0.09</b>	
<b>TAX DISTRICT: BEESONS CROSS ROADS      RELEASE REASON: Duplication</b>							
0001246040-2014-2014-0000-00-REG	Kimball, David A	8/9/2014	BETTY VETTOR	10/1/2019	4.31	4.31	0.00
0001246040-2015-2015-0000-00-REG	Kimball, David A	7/28/2015	BETTY VETTOR	10/1/2019	4.31	4.31	0.00
0001246040-2016-2016-0000-00-REG	Kimball, David A	7/18/2016	BETTY VETTOR	10/1/2019	4.31	4.31	0.00
0001246040-2017-2017-0000-00-REG	Kimball, David A	7/27/2017	BETTY VETTOR	10/1/2019	4.09	4.09	0.00
0001246040-2018-2018-0000-00-REG	Kimball, David A	7/24/2018	BETTY VETTOR	10/1/2019	4.24	4.24	0.00
0003473426-2019-2019-0000-01-REG	Winters, James Garfield	9/3/2019	CHRISTINA CARTER	6/29/2020	2.22	2.22	0.00
<b>Subtotal</b>						<b>23.48</b>	

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
<b>TAX DISTRICT: BEESONS CROSS ROADS      RELEASE REASON: Less than min amt</b>							
0000000309-2019-2019-0000-00-REG	Advanced Nutrition	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.11	0.11	0.00
0000014277-2019-2019-0000-00-REG	Upholstery Shop The	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.24	0.24	0.00
0000014718-2019-2019-0000-00-REG	Wat-R-Boy Purification Sys Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.04	0.04	0.00
0000102517-2019-2019-0000-00-REG	Angell, Jane D	11/20/2019	TERESA COLLINS	11/20/2019	0.10	0.10	0.00
0000135449-2019-2019-0000-01-REG	Freeman, Stephen W	9/3/2019	PAMELA HURST	8/29/2019	0.20	0.20	0.00
0000136994-2019-2019-0000-01-REG	Garcia, Jose J	9/3/2019	PAMELA HURST	8/29/2019	0.18	0.18	0.00
0001247008-2019-2019-0000-00-REG	WHICKER, LEO O	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.19	0.19	0.00
0001250033-2019-2019-0000-00-REG	PHILLIPS, JOEM D	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.10	0.10	0.00
0001255251-2019-2019-0000-00-REG	Whicker, Mary H	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.10	0.10	0.00
0001264518-2019-2019-0000-00-REG	LINVILLE FAMILY LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.29	0.29	0.00
0001267772-2019-2019-0000-00-REG	HASTING HILL HOA INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.10	0.10	0.00
0001295777-2019-2019-0000-00-REG	Maxey, Timothy A	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.10	0.10	0.00
0003018296-2019-2019-0000-00-REG	Jackson, Ophelia B	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.29	0.29	0.00
0003018297-2019-2019-0000-00-REG	Jackson, Ophelia B	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.29	0.29	0.00
0003018298-2019-2019-0000-00-REG	Boyles, Larry W	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.38	0.38	0.00
0003018299-2019-2019-0000-00-REG	Jackson, Ophelia B	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.29	0.29	0.00
0003018300-2019-2019-0000-00-REG	Boyles, Larry W	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.29	0.29	0.00
0003018301-2019-2019-0000-00-REG	Jackson, Ophelia B	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.29	0.29	0.00
0003018302-2019-2019-0000-00-REG	Jackson, Ophelia B	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.29	0.29	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003132490-2019-2019-0000-00-REG	WILLIARD, CHARLES O JR.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.19	0.19	0.00
0003163638-2019-2019-0000-00-REG	HOPKINS, JASON KEITH	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.19	0.19	0.00
0003186998-2019-2019-0000-00-REG	WINSTON-SALEM ALLIANCE	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.29	0.29	0.00
0003319807-2019-2019-0000-00-REG	STAFFORD, SUE H	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.10	0.10	0.00
0003549198-2019-2019-0000-00-REG	Crews, Colon Kelly	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.24	0.24	0.00
0003549540-2019-2019-0000-00-REG	Mobile Mini Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.17	0.17	0.00
0003550342-2019-2019-0000-00-REG	Nielsen Audio Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.04	0.04	0.00
0003550733-2019-2019-0000-00-REG	Andrews, Philip J	10/30/2019	CHRISTINA LAMBETH	10/30/2019	0.21	0.21	0.00
0003550866-2019-2019-0000-00-REG	Szulczewski, Gary Dale	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.13	0.13	0.00
0003551966-2019-2019-0000-00-REG	Peddycord, Stephen Michael	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.10	0.10	0.00
0003558932-2019-2019-0000-00-REG	WEAVIL, RANDY NELSON	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.29	0.29	0.00
0003559436-2019-2019-0000-00-REG	BOYKIN, ROY THOMAS SR.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.10	0.10	0.00
0003559442-2019-2019-0000-01-REG	BECKMAN, SUSAN T	9/3/2019	PAMELA HURST	8/29/2019	0.20	0.20	0.00
0003559459-2019-2019-0000-00-REG	BROWN, THOMAS DEWITT	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.38	0.38	0.00
0003559460-2020-2017-0000-00-REG	BEESON, FRANCIS W	2/4/2020	CHRISTINA CARTER	2/4/2020	0.40	0.40	0.00
0003559460-2020-2018-0000-00-REG	BEESON, FRANCIS W	2/4/2020	CHRISTINA CARTER	2/4/2020	0.39	0.39	0.00
0003559460-2020-2019-0000-00-REG	BEESON, FRANCIS W	2/4/2020	CHRISTINA CARTER	2/4/2020	0.35	0.35	0.00
0003561661-2019-2019-0000-00-REG	VIASAT, INC.	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.18	0.18	0.00
0003565421-2019-2019-0000-00-REG	Mcnamara, Archie U	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.33	0.33	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003567213-2019-2019-0000-00-REG	Bailey, Walter D	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.19	0.19	0.00
0003574406-2019-2019-0000-00-REG	SIZEMORE, BERRY LEE	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.10	0.10	0.00
0003574480-2019-2019-0000-00-REG	ANGUS RIDGE HOMEOWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.10	0.10	0.00
0003575102-2019-2019-0000-00-REG	TERRAPIN CREEK PROPERTIES LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.29	0.29	0.00
0003576654-2019-2019-0000-01-REG	Pitcher, Paul A Jr.	9/3/2019	PAMELA HURST	8/29/2019	0.27	0.27	0.00
0003587575-2019-2019-0000-01-REG	Thomas, Scott Louis	9/3/2019	PAMELA HURST	8/29/2019	0.36	0.36	0.00
0003592986-2019-2019-0000-00-REG	Phipps, Stephen Rosier	8/5/2019	JAIME PIGGE	8/5/2019	0.16	0.16	0.00
0003593189-2019-2019-0000-00-REG	Beesley, Timothy Robert	8/5/2019	JAIME PIGGE	8/5/2019	0.07	0.07	0.00
0003593214-2019-2019-0000-00-REG	WEAVIL, RANDY NELSON	8/5/2019	JAIME PIGGE	8/5/2019	0.05	0.05	0.00
0003593364-2019-2019-0000-00-REG	Vineyard, Ronnie Harrell	8/5/2019	JAIME PIGGE	8/5/2019	0.34	0.34	0.00
0003593524-2019-2019-0000-00-REG	DORAN, JAMES MELVIN	8/5/2019	JAIME PIGGE	8/5/2019	0.25	0.25	0.00
0003593575-2019-2019-0000-00-REG	King, Stephen Douglas	8/5/2019	JAIME PIGGE	8/5/2019	0.19	0.19	0.00
0003594225-2019-2019-0000-00-REG	TIBBLES, KANDICE LYNN	8/5/2019	JAIME PIGGE	8/5/2019	0.26	0.26	0.00
0003595111-2019-2019-0000-00-REG	CLINARD, TIMOTHY RAY	8/5/2019	JAIME PIGGE	8/5/2019	0.07	0.07	0.00
0003595541-2019-2019-0000-00-REG	LAWSON, TIMOTHY LUKE	8/5/2019	JAIME PIGGE	8/5/2019	0.14	0.14	0.00
0003596891-2019-2019-0000-00-REG	SHELTON, RICKY LEE	8/5/2019	JAIME PIGGE	8/5/2019	0.26	0.26	0.00
0003597498-2019-2019-0000-00-REG	COLOP, EDGAR GIOVANNI	8/5/2019	JAIME PIGGE	8/5/2019	0.24	0.24	0.00
0003597712-2019-2019-0000-00-REG	Waltman, Brenda Starr	8/5/2019	JAIME PIGGE	8/5/2019	0.21	0.21	0.00
0003610839-2019-2019-0000-00-REG	HOLIFIELD, WILLIAM MICHAEL	8/5/2019	JAIME PIGGE	8/5/2019	0.08	0.08	0.00
0003611561-2019-2019-0000-00-REG	MILLER, JOHN WAYNE	8/5/2019	JAIME PIGGE	8/5/2019	0.23	0.23	0.00
0003612116-2019-2019-0000-00-REG	Vajgert, Christopher Shannon	10/30/2019	TERESA CAUDLE	10/30/2019	0.20	0.20	0.00
0003612336-2019-2019-0000-00-REG	Sheets, Richard Todd	8/5/2019	JAIME PIGGE	8/5/2019	0.29	0.29	0.00
0003612649-2019-2019-0000-00-REG	JOYCE, DAVID ELBERT	8/5/2019	JAIME PIGGE	8/5/2019	0.14	0.14	0.00
0003612746-2019-2019-0000-00-REG	DORAN, JAMES MELVIN	8/5/2019	JAIME PIGGE	8/5/2019	0.07	0.07	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003613117-2019-2019-0000-00-REG	Youngblood, Harvey Wilson JR	8/5/2019	JAIME PIGGE	8/5/2019	0.28	0.28	0.00
0003613134-2019-2019-0000-00-REG	Santiago, Alfonso Perez	8/5/2019	JAIME PIGGE	8/5/2019	0.25	0.25	0.00
0003613741-2019-2019-0000-00-REG	Peddycord, Alan Craig	8/5/2019	JAIME PIGGE	8/5/2019	0.32	0.32	0.00
0003614239-2019-2019-0000-01-REG	HERITAGE CRYSTAL CLEAN LLC	7/29/2019	PAMELA HURST	10/30/2019	0.09	0.09	0.00
0003614758-2019-2019-0000-00-REG	Marcus, John Edward	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003615931-2019-2019-0000-00-REG	Neopost USA Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.05	0.05	0.00
<b>Subtotal</b>						<b>13.72</b>	
<b>TAX DISTRICT: BEESONS CROSS ROADS      RELEASE REASON: Not in County</b>							
0003593460-2019-2019-0000-00-REG	MILLSAP, COURTNEY TAYLOR	8/5/2019	BONNIE LEED	8/28/2019	6.00	4.23	1.77
<b>Subtotal</b>						<b>4.23</b>	
<b>TAX DISTRICT: BEESONS CROSS ROADS      RELEASE REASON: Processed In Error</b>							
0003595560-2019-2019-0000-00-REG	Krueger-Fetterer, Linda Marie	8/5/2019	MARISOL QUIROZ	10/1/2019	53.49	36.70	16.79
<b>Subtotal</b>						<b>36.70</b>	
<b>TAX DISTRICT: BEESONS CROSS ROADS      RELEASE REASON: Situs error</b>							
0003066517-2019-2019-0000-00-REG	POPE, SCOTT L	7/29/2019	BETTY VETTOR	11/12/2019	74.10	74.10	0.00
0003424808-2019-2019-0000-01-REG	WHITE, ROBIN ANNETTE	9/3/2019	MARISOL QUIROZ	10/16/2019	3.50	3.50	0.00
0003614239-2019-2019-0000-00-REG	HERITAGE CRYSTAL CLEAN LLC	7/29/2019	MICHAEL POLLOCK	10/30/2019	0.00	0.09	-0.09
0003616230-2019-2019-0000-00-REG	Cutri, Mark	10/21/2019	CHRISTINA CARTER	10/21/2019	1.35	1.35	0.00
0003616230-2019-2019-0000-01-REG	Cutri, Mark	10/21/2019	CHRISTINA CARTER	10/21/2019	1.35	1.35	0.00
<b>Subtotal</b>						<b>80.39</b>	
<b>TAX DISTRICT: BEESONS CROSS ROADS      RELEASE REASON: SMALL UNDERPAYMENT</b>							
0000013732-2018-2018-0000-00-REG	Tolliver David W Appraisal Ser	7/24/2018	MARGARET BANKS	7/15/2019	1.02	0.01	1.01
0000101198-2019-2019-0000-00-REG	ALFORD, EDGAR VERNON	7/29/2019	KATHY MCKITTRICK	1/27/2020	137.18	0.05	137.13

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0000123501-2019-2019-0000-00-REG	Crews, Debbie D	7/29/2019	DIANA MAGADAN PASTRANA	12/30/2019	113.24	0.01	113.23
0000127439-2019-2019-0000-00-REG	DILLON, TERRY GRAY	7/29/2019	GLORIA SYKES	12/3/2019	149.25	0.06	149.19
0000200164-2019-2019-0000-00-REG	Smith, Jonathan S	7/29/2019	LINDA NESBITT	2/5/2020	216.13	0.03	216.10
0003229419-2019-2019-0000-00-REG	TUCKER, ASTRA DONISE	7/29/2019	BONITA TRIPLIN	5/13/2020	155.80	0.03	155.77
0003320607-2019-2019-0000-00-REG	SPONTAK, ROBERT J	7/29/2019	GLORIA SYKES	2/11/2020	10.64	0.08	10.56
0003559448-2019-2019-0000-00-REG	DANIELS, JESSIE M	7/29/2019	MARGARET BANKS	2/3/2020	1.44	0.03	1.41
0003559462-2018-2018-0000-00-REG	Sloan, Robert Lee	7/24/2018	EPAY DPC	12/13/2019	1.65	0.01	1.64
0003565142-2019-2019-0000-00-REG	Joseph W Williard Revocable Living Trust	7/29/2019	GLORIA SYKES	12/11/2019	204.25	0.01	204.24
0003566486-2018-2018-0000-00-REG	Jager, Johnny M	7/24/2018	MARGARET BANKS	3/9/2020	5.04	0.04	5.00
0003574399-2018-2018-0000-00-REG	JOHNSON, SCOTT THOMAS	7/24/2018	GLORIA SYKES	8/6/2019	22.38	0.01	22.37
0003597688-2019-2019-0000-00-REG	Thomas, Scott Louis	8/5/2019	MARGARET BANKS	4/8/2020	1.29	0.08	1.21
0003613991-2019-2019-0000-00-REG	Hutchens, Erik Scott	8/5/2019	LINDA NESBITT	1/30/2020	2.63	0.05	2.58
0003615485-2019-2019-0000-00-REG	Timepayment Corp Inc	10/31/2019	MARK HOOKER	1/24/2020	3.12	0.06	3.06
<b>Subtotal</b>						<b>0.56</b>	
<b>TAX DISTRICT: BEESONS SERV DIST      RELEASE REASON: Adjustment</b>							
0000213521-2019-2019-0000-00-REG	Wall, Barney M	7/29/2019	VELVET PRICE	10/1/2019	55.24	55.24	0.00
0000213521-2019-2019-0000-01-REG	Wall, Barney M	7/29/2019	VELVET PRICE	10/1/2019	55.24	55.24	0.00
0000213521-2019-2019-0000-02-REG	Wall, Barney M	7/29/2019	VELVET PRICE	10/7/2019	110.49	110.49	0.00
<b>Subtotal</b>						<b>220.97</b>	
<b>TAX DISTRICT: BEESONS SERV DIST      RELEASE REASON: Less than min amt</b>							
0000014716-2019-2019-0000-00-REG	Wat-R-Boy Purification Sys Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.15	0.15	0.00
0000211386-2019-2019-0000-01-REG	Vandervelde, William	9/3/2019	PAMELA HURST	8/29/2019	0.31	0.31	0.00



Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0001239616-2019-2019-0000-00-REG	CHAPPELL, DAVID F	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.29	0.29	0.00
0001246976-2019-2019-0000-00-REG	Long, Martha L	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.29	0.29	0.00
0001267890-2019-2019-0000-00-REG	POPE L E BUILDING CO INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.10	0.10	0.00
0003017902-2019-2019-0000-00-REG	Interpret 4 U Now	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.11	0.11	0.00
0003549591-2019-2019-0000-00-REG	Neopost USA Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.04	0.04	0.00
0003559629-2019-2019-0000-01-REG	HOCUTT, ROBERT J JR.	9/3/2019	PAMELA HURST	8/29/2019	0.32	0.32	0.00
0003562181-2019-2019-0000-00-REG	First Data Merchant Services	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.02	0.02	0.00
0003575834-2019-2019-0000-00-REG	K12 MANAGEMENT INC.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.18	0.18	0.00
0003577688-2019-2019-0000-00-REG	Hughes Network Systems LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.11	0.11	0.00
0003615907-2019-2019-0000-00-REG	BLOSSMAN GAS INC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.12	0.12	0.00

**Subtotal** **2.04**

**TAX DISTRICT: BEESONS SERV DIST**      **RELEASE REASON: SMALL UNDERPAYMENT**

0003303611-2017-2017-0000-00-REG	CLINARD, J W	7/27/2017	LOCKBOX DPC	12/20/2019	105.55	0.02	105.53
0003550557-2019-2019-0000-00-REG	Hale, Kenneth James	7/29/2019	MARGARET BANKS	1/15/2020	0.76	0.02	0.74
0003615486-2019-2019-0000-00-REG	Timepayment Corp Inc	10/31/2019	MARK HOOKER	1/24/2020	3.16	0.06	3.10

**Subtotal** **0.10**

**TAX DISTRICT: BELEWS CREEK**      **RELEASE REASON: Adjustment**

0000114675-2019-2019-0000-00-REG	BUTLER, TERRY DELANE	7/29/2019	PHYLLIS BELL	9/30/2019	42.08	42.08	0.00
0000196782-2019-2019-0000-00-REG	Sheppard, Melvin N	7/29/2019	VELVET PRICE	9/24/2019	39.00	39.00	0.00
0000196782-2019-2019-0000-01-REG	Sheppard, Melvin N	7/29/2019	VELVET PRICE	9/24/2019	39.00	39.00	0.00
0001238641-2019-2019-0000-00-REG	Brewer, Shirley L	7/29/2019	PHYLLIS BELL	10/30/2019	11.99	11.99	0.00
0001238641-2019-2019-0000-01-REG	Brewer, Shirley L	7/29/2019	PHYLLIS BELL	10/30/2019	20.24	20.24	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003596239-2019-2019-0000-00-REG	WATSON, BONNIE C	7/29/2019	VELVET PRICE	8/5/2019	141.68	141.68	0.00
<b>Subtotal</b>						<b>293.99</b>	
<b>TAX DISTRICT: BELEWS CREEK</b>		<b>RELEASE REASON: Duplication</b>					
0003575955-2019-2019-0000-00-REG	Miller, Mark A	7/29/2019	BONNIE LEED	9/20/2019	0.55	0.55	0.00
0003593411-2019-2019-0000-00-REG	MILLER, MARK ANTHONY	8/5/2019	BONNIE LEED	9/20/2019	4.44	4.44	0.00
<b>Subtotal</b>						<b>4.99</b>	
<b>TAX DISTRICT: BELEWS CREEK</b>		<b>RELEASE REASON: Less than min amt</b>					
0000005820-2019-2019-0000-00-REG	Glenn Hart Construction	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.39	0.39	0.00
0000006860-2019-2019-0000-00-REG	Hutchings Stella P	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.42	0.42	0.00
0000013856-2019-2019-0000-00-REG	Tri City Electric Service	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.30	0.30	0.00
0000013901-2019-2019-0000-00-REG	Triad Engineering Automation	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.07	0.07	0.00
0000013914-2019-2019-0000-01-REG	Hills Triad Real Estate	9/3/2019	PAMELA HURST	8/29/2019	0.09	0.09	0.00
0000108878-2019-2019-0000-00-REG	BLUE WATER COVE/GUILFORD INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.11	0.11	0.00
0000128407-2019-2019-0000-00-REG	Douglas, Stephen	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.33	0.33	0.00
0000180672-2019-2019-0000-01-REG	Overby, James A	9/3/2019	PAMELA HURST	8/29/2019	0.27	0.27	0.00
0001236721-2019-2019-0000-00-REG	ADAMS, JOHN W	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.33	0.33	0.00
0001240153-2019-2019-0000-00-REG	COOK, CLINTON E	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.22	0.22	0.00
0001246724-2019-2019-0000-00-REG	DUVALL, DOUGLAS	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.11	0.11	0.00
0001248140-2019-2019-0000-00-REG	MIKKOLA, ERKKI	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.22	0.22	0.00
0001249786-2019-2019-0000-00-REG	PEGRAM, A C	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.33	0.33	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0001250141-2019-2019-0000-00-REG	POINDEXTER, ROBERT	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.44	0.44	0.00
0001250144-2019-2019-0000-00-REG	POINDEXTER, ROBERT W	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.44	0.44	0.00
0001252492-2019-2019-0000-00-REG	STROTHER MAYER, TRACY	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.11	0.11	0.00
0001253555-2019-2019-0000-00-REG	CLEMENT, CHRISTOPHER DUNBAR	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.11	0.11	0.00
0001254437-2019-2019-0000-00-REG	VENABLE, PHILLIP KERRY	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.22	0.22	0.00
0001254438-2019-2019-0000-00-REG	VENABLE, PHILLIP KERRY	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.33	0.33	0.00
0001256984-2019-2019-0000-00-REG	BELEWS CREEK HOMEOWNERS ASSOC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.22	0.22	0.00
0001263438-2019-2019-0000-00-REG	HYDRAULICS LTD	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.11	0.11	0.00
0001263444-2019-2019-0000-00-REG	HYDRAULICS LTD	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.11	0.11	0.00
0001263445-2019-2019-0000-00-REG	HYDRAULICS LTD	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.11	0.11	0.00
0001263450-2019-2019-0000-00-REG	HYDRAULICS LTD	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.11	0.11	0.00
0001263453-2019-2019-0000-00-REG	HYDRAULICS LTD	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.11	0.11	0.00
0001263455-2019-2019-0000-00-REG	HYDRAULICS LTD	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.11	0.11	0.00
0001263457-2019-2019-0000-00-REG	Hydraulics Ltd	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.11	0.11	0.00
0001290508-2019-2019-0000-01-REG	Cocooning Moon Enterprises	9/3/2019	PAMELA HURST	8/29/2019	0.18	0.18	0.00
0001296061-2019-2019-0000-00-REG	Eaton, Marvin Eugene	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.33	0.33	0.00
0001303114-2019-2019-0000-00-REG	OUTEN, BERRY EUGENE	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.33	0.33	0.00
0001320552-2019-2019-0000-00-REG	Wat-R-Boy Purification Sys Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.17	0.17	0.00
0001320634-2019-2019-0000-00-REG	Auto-Chlor System of Carolina	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.30	0.30	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0001339170-2019-2019-0000-00-REG	COTTRELL, JOHN DRAKE	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.44	0.44	0.00
0002908553-2019-2019-0000-00-REG	VIASAT, INC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.36	0.36	0.00
0003025766-2019-2019-0000-00-REG	LAMENDOLA, PETER A	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.22	0.22	0.00
0003026092-2019-2019-0000-00-REG	Cecil, Angela W	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.11	0.11	0.00
0003066385-2019-2019-0000-00-REG	Stoney Point Llc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.11	0.11	0.00
0003066387-2019-2019-0000-00-REG	PUCKETT, JOHN T	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.11	0.11	0.00
0003066388-2019-2019-0000-00-REG	Combs Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.11	0.11	0.00
0003077899-2019-2019-0000-00-REG	Gaither Terry L Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.14	0.14	0.00
0003267813-2019-2019-0000-01-REG	Brazeau, Kenneth Edward	9/3/2019	PAMELA HURST	8/29/2019	0.20	0.20	0.00
0003292524-2019-2019-0000-01-REG	Cole, Randy Clarence	9/3/2019	PAMELA HURST	8/29/2019	0.17	0.17	0.00
0003307972-2019-2019-0000-00-REG	JOYCE, JAMES S JR.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.44	0.44	0.00
0003342194-2019-2019-0000-00-REG	MONTALVO, MICHAEL L	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.11	0.11	0.00
0003549862-2019-2019-0000-01-REG	AMEX CARD SERVICES COMPANY	9/3/2019	PAMELA HURST	8/29/2019	0.07	0.07	0.00
0003549865-2019-2019-0000-01-REG	AMEX CARD SERVICES COMPANY	9/3/2019	PAMELA HURST	8/29/2019	0.08	0.08	0.00
0003550339-2019-2019-0000-00-REG	Nielsen Audio Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.20	0.20	0.00
0003550714-2019-2019-0000-00-REG	Marcenelli, Paula M	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.11	0.11	0.00
0003553026-2019-2019-0000-00-REG	Fulton, Margaret	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.42	0.42	0.00
0003556548-2019-2019-0000-00-REG	George, Walter William	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.11	0.11	0.00
0003556560-2019-2019-0000-00-REG	BELEWS LAKE PARTNERS	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.11	0.11	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003556562-2019-2019-0000-00-REG	WRIGHT, KATHRYN K	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.11	0.11	0.00
0003559393-2019-2019-0000-01-REG	HINSDALE, MARK E	9/3/2019	PAMELA HURST	8/29/2019	0.09	0.09	0.00
0003559596-2019-2019-0000-00-REG	EATON, MARVIN EUGENE	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.11	0.11	0.00
0003559604-2019-2019-0000-01-REG	ROSS, JAMES T	9/3/2019	PAMELA HURST	8/29/2019	0.34	0.34	0.00
0003559605-2019-2019-0000-01-REG	MORPHIES, JOHNNY B	9/3/2019	PAMELA HURST	8/29/2019	0.26	0.26	0.00
0003559956-2019-2019-0000-00-REG	MURRAY, HENRY DAVID	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.11	0.11	0.00
0003559975-2019-2019-0000-01-REG	BOLDMAN, JAMES B	9/3/2019	PAMELA HURST	8/29/2019	0.12	0.12	0.00
0003559978-2019-2019-0000-01-REG	CULBERSON, JAMES LEE	9/3/2019	PAMELA HURST	8/29/2019	0.12	0.12	0.00
0003559994-2019-2019-0000-00-REG	SMITH, WILLIAM E	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.33	0.33	0.00
0003560000-2019-2019-0000-01-REG	REED, ANGELA RUTH	9/3/2019	PAMELA HURST	8/29/2019	0.24	0.24	0.00
0003560001-2019-2019-0000-01-REG	HAIRSTON, DENNIS W JR.	9/3/2019	PAMELA HURST	8/29/2019	0.25	0.25	0.00
0003560032-2019-2019-0000-00-REG	WILSON, JAMES HARVEY III	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.28	0.28	0.00
0003560037-2019-2019-0000-01-REG	PIERCY, MAYNARD	9/3/2019	PAMELA HURST	8/29/2019	0.44	0.44	0.00
0003562982-2019-2019-0000-00-REG	DishNet Satellite Broadband LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.04	0.04	0.00
0003567131-2019-2019-0000-00-REG	Mitchell, Bridgett C	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.31	0.31	0.00
0003568954-2019-2019-0000-01-REG	Haynes, Kevin W	9/3/2019	PAMELA HURST	8/29/2019	0.36	0.36	0.00
0003570892-2019-2019-0000-00-REG	Cit Technology Fin Service Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.19	0.19	0.00
0003592375-2019-2019-0000-00-REG	Stockton, Jefferson Billy	8/5/2019	JAIME PIGGE	8/5/2019	0.32	0.32	0.00
0003592565-2019-2019-0000-00-REG	MILLER, MARK ANTHONY	8/5/2019	JAIME PIGGE	8/5/2019	0.36	0.36	0.00
0003592578-2019-2019-0000-00-REG	Calloway, Jack Rosseland	8/5/2019	JAIME PIGGE	8/5/2019	0.18	0.18	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003592677-2019-2019-0000-00-REG	Venable Tobacco Farms	8/5/2019	JAIME PIGGE	8/5/2019	0.30	0.30	0.00
0003592749-2019-2019-0000-00-REG	MILLER, MARK ANTHONY	8/5/2019	JAIME PIGGE	8/5/2019	0.17	0.17	0.00
0003593202-2019-2019-0000-00-REG	Dalton, Timothy	8/5/2019	JAIME PIGGE	8/5/2019	0.30	0.30	0.00
0003593203-2019-2019-0000-00-REG	Dalton, Timothy	8/5/2019	JAIME PIGGE	8/5/2019	0.24	0.24	0.00
0003593277-2019-2019-0000-00-REG	GRAY, ADRIAN SCOTT	8/5/2019	JAIME PIGGE	8/5/2019	0.14	0.14	0.00
0003593372-2019-2019-0000-00-REG	Stockton, Jefferson Billy	8/5/2019	JAIME PIGGE	8/5/2019	0.20	0.20	0.00
0003593391-2019-2019-0000-00-REG	STEELE, DENNIS LEE	8/5/2019	JAIME PIGGE	8/5/2019	0.44	0.44	0.00
0003593940-2019-2019-0000-00-REG	BAUGUS, GREGORY EARL	8/5/2019	JAIME PIGGE	8/5/2019	0.21	0.21	0.00
0003593984-2019-2019-0000-00-REG	Motsinger, Angela Annette	8/5/2019	JAIME PIGGE	8/5/2019	0.06	0.06	0.00
0003594180-2019-2019-0000-00-REG	HIOTT, KENDAL TRAVIS	8/5/2019	JAIME PIGGE	8/5/2019	0.31	0.31	0.00
0003594247-2019-2019-0000-00-REG	Ruthledge, Claymon Roger	8/5/2019	JAIME PIGGE	8/5/2019	0.21	0.21	0.00
0003594330-2019-2019-0000-00-REG	WESTMORELAND, THOMAS RAY	8/5/2019	JAIME PIGGE	8/5/2019	0.32	0.32	0.00
0003594358-2019-2019-0000-00-REG	Dalton, Jacqueline Kirkland	8/5/2019	JAIME PIGGE	8/5/2019	0.25	0.25	0.00
0003594477-2019-2019-0000-00-REG	Earnhardt, Mark Bryan	8/5/2019	JAIME PIGGE	8/5/2019	0.44	0.44	0.00
0003594815-2019-2019-0000-00-REG	JOHN H WOODS CONSTRUCTIONINC	8/5/2019	JAIME PIGGE	8/5/2019	0.15	0.15	0.00
0003594998-2019-2019-0000-00-REG	TOLBERT, RONNIE LEE JR	8/5/2019	JAIME PIGGE	8/5/2019	0.16	0.16	0.00
0003595055-2019-2019-0000-00-REG	BREWER, RONALD	8/5/2019	JAIME PIGGE	8/5/2019	0.19	0.19	0.00
0003595103-2019-2019-0000-00-REG	KURTH, RHONDA FAYE	8/5/2019	JAIME PIGGE	8/5/2019	0.41	0.41	0.00
0003595167-2019-2019-0000-00-REG	Carter, Cameron Jeffery	8/5/2019	JAIME PIGGE	8/5/2019	0.16	0.16	0.00
0003595339-2019-2019-0000-00-REG	Baine, John Mitchell	8/5/2019	JAIME PIGGE	8/5/2019	0.30	0.30	0.00
0003595570-2019-2019-0000-00-REG	POINDEXTER, MICHAEL TODD	8/5/2019	JAIME PIGGE	8/5/2019	0.07	0.07	0.00
0003595696-2019-2019-0000-00-REG	BOWMAN, RICKIE AHERN	8/5/2019	JAIME PIGGE	8/5/2019	0.17	0.17	0.00
0003595764-2019-2019-0000-00-REG	FULTON, JO ANNA	8/5/2019	JAIME PIGGE	8/5/2019	0.08	0.08	0.00
0003595795-2019-2019-0000-00-REG	Burke, Rexford Graylin	8/5/2019	JAIME PIGGE	8/5/2019	0.30	0.30	0.00
0003596494-2019-2019-0000-00-REG	Dalton, Timothy	8/5/2019	JAIME PIGGE	8/5/2019	0.25	0.25	0.00
0003596760-2019-2019-0000-00-REG	Carlton, Eric Roy	8/5/2019	JAIME PIGGE	8/5/2019	0.23	0.23	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003597613-2019-2019-0000-00-REG	TEDDER, LUKE ALAN	8/5/2019	JAIME PIGGE	8/5/2019	0.11	0.11	0.00
0003597768-2019-2019-0000-00-REG	HINSDALE, MARK ERWIN	8/5/2019	JAIME PIGGE	8/5/2019	0.25	0.25	0.00
0003597950-2019-2019-0000-00-REG	Josey, Charles Ernest	8/5/2019	JAIME PIGGE	8/5/2019	0.33	0.33	0.00
0003598017-2019-2019-0000-00-REG	MCBRIDE, TIMOTHY RAY	8/5/2019	JAIME PIGGE	8/5/2019	0.30	0.30	0.00
0003610932-2019-2019-0000-00-REG	Dalton, Tyrell Donovan	8/5/2019	JAIME PIGGE	8/5/2019	0.15	0.15	0.00
0003611180-2019-2019-0000-00-REG	VERNON, FRANCES MORTON	8/5/2019	JAIME PIGGE	8/5/2019	0.36	0.36	0.00
0003611187-2019-2019-0000-00-REG	Mabe, Herbert Junior	8/5/2019	JAIME PIGGE	8/5/2019	0.22	0.22	0.00
0003611264-2019-2019-0000-00-REG	MILLER, MARK ANTHONY	8/5/2019	JAIME PIGGE	8/5/2019	0.11	0.11	0.00
0003611333-2019-2019-0000-00-REG	Andrews, Steven Richard	8/5/2019	JAIME PIGGE	8/5/2019	0.30	0.30	0.00
0003611345-2019-2019-0000-00-REG	Scales Grave Digging	8/5/2019	JAIME PIGGE	8/5/2019	0.18	0.18	0.00
0003611450-2019-2019-0000-00-REG	TUTTLE, CASEY MICHAEL	8/5/2019	JAIME PIGGE	8/5/2019	0.22	0.22	0.00
0003612047-2019-2019-0000-00-REG	DORTCH, CHARLES DELON	8/5/2019	JAIME PIGGE	8/5/2019	0.33	0.33	0.00
0003612445-2019-2019-0000-00-REG	SAUNDERS, LISA MICHELLE	8/5/2019	JAIME PIGGE	8/5/2019	0.21	0.21	0.00
0003612501-2019-2019-0000-00-REG	MATHESON, STEVEN TAYLOR	8/5/2019	JAIME PIGGE	8/5/2019	0.14	0.14	0.00
0003612697-2019-2019-0000-00-REG	KUNG, ANDREW WERNFRIED GASTON	8/5/2019	JAIME PIGGE	8/5/2019	0.32	0.32	0.00
0003612789-2019-2019-0000-00-REG	Graham, Dianne Blackburn	8/5/2019	JAIME PIGGE	8/5/2019	0.35	0.35	0.00
0003613612-2019-2019-0000-00-REG	CARTER, CAMERON JEFFERY	8/5/2019	JAIME PIGGE	8/5/2019	0.07	0.07	0.00
0003613997-2019-2019-0000-00-REG	Kertech Inc	8/5/2019	JAIME PIGGE	8/5/2019	0.13	0.13	0.00
0003614254-2019-2019-0000-00-REG	GARNER, GISELA JAHN	8/5/2019	JAIME PIGGE	8/5/2019	0.10	0.10	0.00
0003614448-2019-2019-0000-00-REG	NELSON, NEIL LEWIS	8/5/2019	JAIME PIGGE	8/5/2019	0.38	0.38	0.00
0003615038-2019-2019-0000-00-REG	Spoon, Lisa Sears	8/5/2019	JAIME PIGGE	8/5/2019	0.04	0.04	0.00
0003615873-2019-2019-0000-00-REG	Rug Doctor Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.25	0.25	0.00
0003615919-2019-2019-0000-00-REG	Safety Kleen Systems Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.24	0.24	0.00
0003616261-2019-2019-0000-00-REG	Mobile Mini Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.26	0.26	0.00

**Subtotal**

**26.73**

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
<b>TAX DISTRICT: BELEWS CREEK</b>		<b>RELEASE REASON: Listed In Error</b>					
0003560066-2019-2019-0000-01-REG	M & S Trucking	9/3/2019	MARISOL QUIROZ	9/18/2019	42.78	38.50	4.28
0003595929-2019-2019-0000-00-REG	GALLIMORE, DARRELL EDWARD	7/29/2019	CHRISTINA CARTER	1/31/2020	27.50	27.50	0.00
<b>Subtotal</b>						<b>66.00</b>	
<b>TAX DISTRICT: BELEWS CREEK</b>		<b>RELEASE REASON: Not in County</b>					
0003561855-2019-2019-0000-01-REG	Johnson, Kenneth R	9/3/2019	TERESA CAUDLE	2/10/2020	47.28	12.79	34.49
<b>Subtotal</b>						<b>12.79</b>	
<b>TAX DISTRICT: BELEWS CREEK</b>		<b>RELEASE REASON: Ownership Correction</b>					
0000135527-2015-2015-0000-00-REG	Frick Jr, Martin L	7/28/2015	BONNIE LEED	8/16/2019	39.28	39.28	0.00
0000135527-2016-2016-0000-00-REG	Frick Jr, Martin L	7/18/2016	BONNIE LEED	8/16/2019	54.01	54.01	0.00
0000135527-2017-2017-0000-00-REG	Frick Jr, Martin L	7/27/2017	BONNIE LEED	8/16/2019	52.93	52.93	0.00
0000135527-2018-2018-0000-00-REG	Frick Jr, Martin L	7/24/2018	BONNIE LEED	8/16/2019	53.57	53.57	0.00
<b>Subtotal</b>						<b>199.79</b>	
<b>TAX DISTRICT: BELEWS CREEK</b>		<b>RELEASE REASON: SMALL UNDERPAYMENT</b>					
0000010062-2019-2019-0000-00-REG	P S Distributors Inc	9/3/2019	LINDA NESBITT	2/7/2020	14.04	0.11	13.93
0000139503-2019-2019-0000-01-REG	Goolsby, Isaac	9/3/2019	DEBTSETOFF DPC	5/12/2020	2.27	0.06	2.21
0000181959-2019-2019-0000-00-REG	PARRISH, LINDA H	7/29/2019	LOCKBOX DPC	1/29/2020	145.75	0.11	145.64
0000191625-2019-2019-0000-00-REG	Roland, Jack M	7/29/2019	LOCKBOX DPC	12/30/2019	172.70	0.02	172.68
0000214048-2018-2018-0000-00-REG	WALTERS, ROY D	7/24/2018	EPAY DPC	12/9/2019	77.25	0.05	77.20
0000215078-2018-2018-0000-00-REG	Wayne, Terry L	7/24/2018	MARGARET BANKS	10/7/2019	7.16	0.11	7.05
0000220460-2019-2019-0000-00-REG	WOOD, STEVEN R	7/29/2019	GLORIA SYKES	3/4/2020	13.86	0.07	13.79
0001249818-2019-2019-0000-00-REG	SKAIFE, JULIE	7/29/2019	MARGARET BANKS	2/17/2020	49.17	0.01	49.16
0003250411-2018-2018-0000-00-REG	Vernon, Mark Dewitt	7/24/2018	MARGARET BANKS	9/20/2019	16.09	0.11	15.98
0003303192-2017-2017-0000-01-REG	Mcbride, Sarah Elizabeth Ann	7/27/2017	GLORIA SYKES	8/20/2019	17.53	0.02	17.51



Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003303390-2019-2019-0000-00-REG	BAUGUSS, GINGER	7/29/2019	KATHY MCKITTRICK	12/23/2019	22.22	0.11	22.11
0003440082-2013-2012-0000-00-REG	Dillard, Gordon	7/16/2013	DEBTSETOFF DPC	6/10/2020	10.92	0.08	10.84
0003548917-2019-2019-0000-01-REG	COX, SHERRY WALL	9/3/2019	BURNETTE JOYNER	1/16/2020	1.75	0.03	1.72
0003556546-2019-2019-0000-00-REG	George, Walter William	7/29/2019	BURNETTE JOYNER	1/10/2020	4.84	0.10	4.74
0003556549-2019-2019-0000-00-REG	George, Walter William	7/29/2019	BURNETTE JOYNER	1/10/2020	4.40	0.09	4.31
0003559942-2019-2019-0000-00-REG	WOOD, STEVEN R	7/29/2019	GLORIA SYKES	3/4/2020	4.11	0.07	4.04
0003559962-2019-2019-0000-01-REG	MICKLE, FRANKLIN D	9/3/2019	MARGARET BANKS	10/24/2019	2.60	0.07	2.53
0003559986-2019-2019-0000-00-REG	BELL, R THOMAS IV	7/29/2019	MARGARET BANKS	2/21/2020	4.21	0.03	4.18
0003585655-2018-2018-0000-00-REG	STUTZMAN, JASON LYNN	8/17/2018	DIANA MAGADAN PASTRANA	12/16/2019	6.55	0.10	6.45
0003592905-2019-2019-0000-00-REG	RINEHART, JOSHUA HUNTER	8/5/2019	BURNETTE JOYNER	3/16/2020	3.70	0.06	3.64
0003592997-2019-2019-0000-00-REG	TYSOR, JAMES ELDRIDGE	8/5/2019	LINDA NESBITT	2/5/2020	2.08	0.02	2.06
0003596370-2019-2019-0000-00-REG	ANDERSON, TERESA LYNN	7/29/2019	MARGARET BANKS	3/31/2020	1.10	0.02	1.08
0003597505-2019-2019-0000-00-REG	Fulk, Anthony John	8/5/2019	DIANA MAGADAN PASTRANA	12/16/2019	2.36	0.07	2.29
<b>Subtotal</b>						<b>1.52</b>	
<b>TAX DISTRICT: BELEWS CREEK      RELEASE REASON: Sold/Traded</b>							
0003560003-2019-2019-0000-01-REG	HART, GRAHAM ROBERTSON III	9/3/2019	MARISOL QUIROZ	10/17/2019	14.06	14.06	0.00
<b>Subtotal</b>						<b>14.06</b>	
<b>TAX DISTRICT: BETHANIA      RELEASE REASON: Less than min amt</b>							
0003250844-2019-2019-0000-01-REG	DS Duggins Welding Inc	9/3/2019	PAMELA HURST	8/29/2019	0.33	0.33	0.00
0003250903-2019-2019-0000-01-REG	Muddy Creek Motor Sports Inc	9/3/2019	PAMELA HURST	8/29/2019	0.33	0.33	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003557582-2019-2019-0000-00-REG	FEARRINGTON, HAROLD C JR.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.30	0.30	0.00
0003569771-2019-2019-0000-00-REG	Hughes Network Systems LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.21	0.21	0.00
0003571248-2019-2019-0000-00-REG	Cbcc Operations Llc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.58	0.58	0.00
0003571637-2019-2019-0000-00-REG	Ferrellgas Lp	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.38	0.38	0.00
0003594557-2019-2019-0000-00-REG	MORRIS, JOHN MARK	8/5/2019	JAIME PIGGE	8/5/2019	0.83	0.83	0.00
0003595038-2019-2019-0000-00-REG	MCGEE, TERRY WAYNE	8/5/2019	JAIME PIGGE	8/5/2019	0.38	0.38	0.00
0003596689-2019-2019-0000-00-REG	WILSON-MCGAINEY, MARIAN ELIZABETH	8/5/2019	JAIME PIGGE	8/5/2019	0.45	0.45	0.00
<b>Subtotal</b>						<b>3.79</b>	
<b>TAX DISTRICT: BETHANIA      RELEASE REASON: SMALL UNDERPAYMENT</b>							
0002816533-2019-2019-0000-00-REG	Hunter, Walter V	7/29/2019	KATHY MCKITTRICK	12/23/2019	116.10	0.05	116.05
<b>Subtotal</b>						<b>0.05</b>	
<b>TAX DISTRICT: CITY VIEW      RELEASE REASON: Adjustment</b>							
0001273211-2019-2019-0000-00-REG	Bellsouth Telephone Co	10/31/2019	TERESA COLLINS	10/31/2019	206.84	0.59	206.25
0003591738-2019-2019-0000-00-REG	Sink, David Gene	7/29/2019	CHRISTINA CARTER	8/27/2019	15.37	11.75	3.62
<b>Subtotal</b>						<b>12.34</b>	
<b>TAX DISTRICT: CITY VIEW      RELEASE REASON: Less than min amt</b>							
0000006305-2019-2019-0000-01-REG	Harris Marketing Group	9/3/2019	PAMELA HURST	8/29/2019	0.10	0.10	0.00
0000007882-2019-2019-0000-00-REG	L&M USED AUTO PARTS, INC.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.42	0.42	0.00
0001254372-2019-2019-0000-00-REG	Vanhoy, Wesley Eugene	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.11	0.11	0.00
0001254405-2019-2019-0000-00-REG	VAUGHN, WILLIAM RONALD	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.42	0.42	0.00
0003550345-2019-2019-0000-00-REG	Nielsen Audio Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.12	0.12	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003558711-2019-2019-0000-01-REG	Dolan, John Charles	9/3/2019	PAMELA HURST	8/29/2019	0.41	0.41	0.00
0003567736-2019-2019-0000-00-REG	Nichols, Roger W	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.11	0.11	0.00
0003593573-2019-2019-0000-00-REG	HARRIS, GURNEY BLAINE	8/5/2019	JAIME PIGGE	8/5/2019	0.28	0.28	0.00
0003593724-2019-2019-0000-00-REG	Lane, Cornelius Tareyton	8/5/2019	JAIME PIGGE	8/5/2019	0.05	0.05	0.00
0003594335-2019-2019-0000-00-REG	CORNELL, JAMES RICHARD	8/5/2019	JAIME PIGGE	8/5/2019	0.42	0.42	0.00
<b>Subtotal</b>						<b>2.44</b>	
<b>TAX DISTRICT: CITY VIEW      RELEASE REASON: Ownership Correction</b>							
0003558741-2017-2017-0000-00-REG	BEACH, FRANKLIN DARREL JR.	7/27/2017	TERESA COLLINS	2/18/2020	2.89	2.89	0.00
0003558741-2018-2018-0000-00-REG	BEACH, FRANKLIN DARREL JR	7/24/2018	TERESA COLLINS	2/18/2020	2.94	2.94	0.00
0003558741-2019-2019-0000-01-REG	BEACH, FRANKLIN DARREL JR	9/3/2019	TERESA COLLINS	2/18/2020	2.78	2.78	0.00
<b>Subtotal</b>						<b>8.61</b>	
<b>TAX DISTRICT: CITY VIEW      RELEASE REASON: SMALL UNDERPAYMENT</b>							
0000013268-2019-2019-0000-00-REG	Superior Portrait Studios Inc	7/29/2019	MARGARET BANKS	2/17/2020	1.65	0.01	1.64
0003561569-2019-2019-0000-00-REG	Glenn, Jose Pogan	7/29/2019	GLORIA SYKES	5/12/2020	0.53	0.01	0.52
0003581667-2018-2018-0000-00-REG	Pledger, Carlos	8/17/2018	MARGARET BANKS	11/7/2019	8.14	0.12	8.02
0003594839-2019-2019-0000-00-REG	Kimbrough, Wahi Adabu	8/5/2019	GLORIA SYKES	3/11/2020	1.27	0.02	1.25
0003594942-2019-2019-0000-00-REG	Pledger, Carlos Rafael	8/5/2019	GLORIA SYKES	3/17/2020	1.19	0.02	1.17
0003615432-2019-2019-0000-00-REG	Banc Of Amer Leasing & Capital	9/3/2019	GLORIA SYKES	10/1/2019	1,908.53	0.03	1,908.50
<b>Subtotal</b>						<b>0.21</b>	
<b>TAX DISTRICT: CLEMMONS      RELEASE REASON: Adjustment</b>							
0000100559-2019-2019-0000-00-REG	Adams, Sandra K	7/29/2019	VELVET PRICE	9/27/2019	238.02	238.02	0.00
0000130108-2019-2019-0000-01-REG	Edmondson, Timothy P	9/3/2019	PHYLLIS BELL	10/23/2019	0.00	0.32	-0.32
0000130108-2019-2019-0000-02-REG	Edmondson, Timothy P	9/3/2019	PHYLLIS BELL	11/1/2019	0.47	0.47	0.00
0000168175-2019-2019-0000-00-REG	CROSS COUNTRY PROPERTIES LLC	7/29/2019	VELVET PRICE	8/29/2019	165.05	165.05	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0000168175-2019-2019-0000-01-REG	Massey, David L	7/29/2019	VELVET PRICE	8/29/2019	165.05	165.05	0.00
0000168175-2019-2019-0000-02-REG	Massey, David L	7/29/2019	VELVET PRICE	9/6/2019	270.11	270.11	0.00
0000168175-2019-2019-0000-03-REG	Massey, David L	7/29/2019	VELVET PRICE	9/6/2019	165.05	165.05	0.00
0000217450-2019-2019-0000-00-REG	Wiehe, Wanda L	7/29/2019	VELVET PRICE	8/26/2019	138.83	138.83	0.00
0000221442-2019-2019-0000-00-REG	Yarbrough, Flora Lee Cline	7/29/2019	VELVET PRICE	10/1/2019	133.26	133.26	0.00
0000221442-2019-2019-0000-01-REG	Yarbrough, Flora Lee Cline	7/29/2019	VELVET PRICE	10/1/2019	133.26	133.26	0.00
0001273214-2019-2019-0000-00-REG	Bellsouth Telephone Co	10/31/2019	TERESA COLLINS	10/31/2019	4,335.63	16.64	4,318.99
0001339570-2019-2019-0000-00-REG	Rudder, Kathleen Triplett	7/29/2019	VELVET PRICE	8/30/2019	109.34	109.34	0.00
0003131923-2019-2019-0000-00-REG	WILLIAMS, SHERRY D	7/29/2019	PHYLLIS BELL	7/30/2019	314.96	314.96	0.00
0003459004-2019-2018-0000-00-REG	MAGNOLIA PARK I LLC	10/24/2019	BETTY VETTOR	10/24/2019	351.53	45.00	306.53
0003577678-2019-2019-0000-01-REG	Reeves, Fred David	9/3/2019	CHRISTINA CARTER	9/20/2019	16.52	13.81	2.71
<b>Subtotal</b>						<b>1,909.17</b>	
<b>TAX DISTRICT: CLEMMONS      RELEASE REASON: Adjustment Release</b>							
0000130108-2019-2019-0000-01-REG	Edmondson, Timothy P	9/3/2019	PAMELA HURST	8/29/2019	0.32	0.32	0.00
<b>Subtotal</b>						<b>0.32</b>	
<b>TAX DISTRICT: CLEMMONS      RELEASE REASON: Assessed In Err</b>							
0002908905-2019-2019-0000-00-REG	Eplus Group Inc	7/29/2019	SHARON HAUSER	9/17/2019	0.56	0.56	0.00
<b>Subtotal</b>						<b>0.56</b>	
<b>TAX DISTRICT: CLEMMONS      RELEASE REASON: Duplication</b>							
0003595728-2019-2019-0000-00-REG	SINK, JOEL ISAAC	8/5/2019	RONDA JENKINS	1/10/2020	4.12	4.12	0.00
0003615457-2019-2019-0000-00-REG	TIAA COMMERCIAL FINANCE, INC	9/3/2019	SHARON HAUSER	12/31/2019	10.11	10.11	0.00
0003615458-2019-2019-0000-00-REG	TIAA COMMERCIAL FINANCE, INC	9/3/2019	SHARON HAUSER	12/31/2019	6.48	6.48	0.00
<b>Subtotal</b>						<b>20.71</b>	

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
<b>TAX DISTRICT: CLEMMONS      RELEASE REASON: Late Listing</b>							
0000005894-2019-2019-0000-01-REG	Golding Farms Foods Inc	9/3/2019	SHARON HAUSER	10/21/2019	8,624.84	784.08	7,840.76
0001307871-2019-2019-0000-01-REG	Applied Pesticide Technology, Inc.	9/3/2019	SHARON HAUSER	10/31/2019	5.05	0.18	4.87
<b>Subtotal</b>						<b>784.26</b>	
<b>TAX DISTRICT: CLEMMONS      RELEASE REASON: Less than min amt</b>							
0000000279-2019-2019-0000-01-REG	Adsign Corp	9/3/2019	PAMELA HURST	8/29/2019	0.29	0.29	0.00
0000002961-2019-2019-0000-00-REG	Cit Technology Fin Service Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.41	0.41	0.00
0000004325-2019-2019-0000-00-REG	Douthit Jerry	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.20	0.20	0.00
0000005013-2019-2019-0000-00-REG	Farnam Street Financial Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.38	0.38	0.00
0000006871-2019-2019-0000-00-REG	Hydar Gallery	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.20	0.20	0.00
0000009742-2019-2019-0000-00-REG	Northern Leasing Systems Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.09	0.09	0.00
0000010439-2019-2019-0000-00-REG	PFIZER INC AND SUBSIDIARIES	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.06	0.06	0.00
0000014198-2019-2019-0000-00-REG	U-Haul Co Of Charlotte Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.24	0.24	0.00
0000014726-2019-2019-0000-00-REG	Wat-R-Boy Purification Sys Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.11	0.11	0.00
0000112554-2019-2019-0000-01-REG	Brown, Jeffry J	9/3/2019	PAMELA HURST	8/29/2019	0.33	0.33	0.00
0000146598-2019-2019-0000-00-REG	Hendrickson, Robert C	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.26	0.26	0.00
0000199990-2019-2019-0000-01-REG	Smith, Henry Herman	9/3/2019	PAMELA HURST	8/29/2019	0.25	0.25	0.00
0000219837-2019-2019-0000-00-REG	WINSTEAD CONST & DEVLPMNT LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.12	0.12	0.00
0001242105-2019-2019-0000-00-REG	WATSON, JONATHAN WESLEY	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.23	0.23	0.00
0001249566-2019-2019-0000-00-REG	PARKER, ROSA W	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.35	0.35	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0001249815-2019-2019-0000-00-REG	PEGRAM, SARAH	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.12	0.12	0.00
0001250124-2019-2019-0000-00-REG	PLEMMONS, TORRI L	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.12	0.12	0.00
0001251175-2019-2019-0000-00-REG	ROMINGER, M H	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.35	0.35	0.00
0001258061-2019-2019-0000-00-REG	ASHBOURNE @ WATERFORD HOMEOWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001262132-2019-2019-0000-00-REG	GREENWOOD DEVELOPERS INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.12	0.12	0.00
0001262134-2019-2019-0000-00-REG	GREENWOOD DEVELOPERS INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.12	0.12	0.00
0001263718-2019-2019-0000-00-REG	JADE ASSOCIATES II LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.35	0.35	0.00
0001264457-2019-2019-0000-00-REG	LEWISBURG POINTE ASSOC INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.12	0.12	0.00
0001267076-2019-2019-0000-00-REG	OVERBROOK ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.12	0.12	0.00
0001267747-2019-2019-0000-00-REG	PM DEVELOPMENT LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.12	0.12	0.00
0001269415-2019-2019-0000-00-REG	SHUGART MANAGEMENT INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.12	0.12	0.00
0001270420-2019-2019-0000-00-REG	STADIUM RIDGE HOA INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.12	0.12	0.00
0001272054-2019-2019-0000-00-REG	WINSTEAD CONST & DEVLMT LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.12	0.12	0.00
0001276677-2019-2019-0000-00-REG	Efunds Corporation	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.05	0.05	0.00
0001288655-2019-2019-0000-00-REG	MEADOW GLENN PROPERTY OWNERS' ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.12	0.12	0.00
0001316611-2019-2019-0000-00-REG	Forsyth Family Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.06	0.06	0.00
0001320635-2019-2019-0000-00-REG	Auto-Chlor System of Carolina	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.32	0.32	0.00
0001348477-2019-2019-0000-01-REG	Leading Edge Realty Group	9/3/2019	PAMELA HURST	8/29/2019	0.33	0.33	0.00
0002811965-2019-2019-0000-00-REG	WYNGROVE HOA INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.12	0.12	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0002812051-2019-2019-0000-00-REG	TP PARCELS LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.23	0.23	0.00
0002816665-2019-2019-0000-00-REG	CONDOMINIUMS AT WEST MEADOWS	7/29/2019	MICHAEL POLLOCK	7/22/2019	180.12	0.12	180.00
0002892899-2019-2019-0000-01-REG	Flight Design Inc	9/3/2019	PAMELA HURST	8/29/2019	0.36	0.36	0.00
0002908108-2019-2019-0000-00-REG	AccentHealth LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.12	0.12	0.00
0002964482-2019-2019-0000-00-REG	FGX International Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.13	0.13	0.00
0003068842-2019-2019-0000-01-REG	Gorman Quality Construction LLC	9/3/2019	PAMELA HURST	8/29/2019	0.23	0.23	0.00
0003070338-2019-2019-0000-01-REG	One Marketing Resource LLC	9/3/2019	PAMELA HURST	8/29/2019	0.18	0.18	0.00
0003078740-2019-2019-0000-00-REG	First Data Merchant Services	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.05	0.05	0.00
0003240961-2019-2019-0000-00-REG	Isenhour Homes LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.12	0.12	0.00
0003251196-2019-2019-0000-00-REG	Compass Group USA Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.26	0.26	0.00
0003302905-2019-2019-0000-00-REG	Toshiba American Business Solutions In	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.12	0.12	0.00
0003375649-2019-2019-0000-01-REG	The Focus Group	9/3/2019	PAMELA HURST	8/29/2019	0.12	0.12	0.00
0003382330-2019-2019-0000-00-REG	Logo Pro Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.31	0.31	0.00
0003384806-2019-2019-0000-00-REG	DishNet Satellite Broadband LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.02	0.02	0.00
0003401245-2019-2019-0000-00-REG	HITACHI DATA SYSTEMS CORPORATION	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.20	0.20	0.00
0003425269-2019-2019-0000-00-REG	Mooreville Ice Cream Co LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.37	0.37	0.00
0003473788-2019-2019-0000-00-REG	Stanley Convergent Security Solutions	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.20	0.20	0.00
0003521146-2019-2019-0000-01-REG	Gabriel Professional Services Inc	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0003522026-2019-2019-0000-00-REG	SHUGART MANAGEMENT INC,	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.35	0.35	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003532749-2019-2019-0000-00-REG	EDEN OIL CO	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.43	0.43	0.00
0003539946-2019-2019-0000-01-REG	RHR Enterprises Inc	9/3/2019	PAMELA HURST	8/29/2019	0.30	0.30	0.00
0003541744-2019-2019-0000-01-REG	ZAXBYS CHICKEN FINGERS & BUFFALO WINGS	9/3/2019	PAMELA HURST	8/29/2019	0.13	0.13	0.00
0003541749-2019-2019-0000-01-REG	HEALTHSOURCE OF CLEMMONS	9/3/2019	PAMELA HURST	8/29/2019	0.13	0.13	0.00
0003541845-2019-2019-0000-00-REG	2520 TAVERN	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.12	0.12	0.00
0003541853-2019-2019-0000-01-REG	CLEMMONS DRYWALL	9/3/2019	PAMELA HURST	8/29/2019	0.13	0.13	0.00
0003549237-2019-2019-0000-01-REG	QUALITY RENOVATIONS & PROPERTIES, INC	9/3/2019	PAMELA HURST	8/29/2019	0.24	0.24	0.00
0003549412-2019-2019-0000-00-REG	Rush, Michael L	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.28	0.28	0.00
0003549595-2019-2019-0000-00-REG	Ibm Corporation	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.30	0.30	0.00
0003549703-2019-2019-0000-01-REG	Warnstaff, Daniel L	9/3/2019	PAMELA HURST	8/29/2019	0.40	0.40	0.00
0003549866-2019-2019-0000-01-REG	AMEX CARD SERVICES COMPANY	9/3/2019	PAMELA HURST	8/29/2019	0.08	0.08	0.00
0003550169-2019-2019-0000-00-REG	Reed, David L	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.33	0.33	0.00
0003550679-2019-2019-0000-01-REG	Bennett, Cameron	9/3/2019	PAMELA HURST	8/29/2019	0.35	0.35	0.00
0003551155-2019-2019-0000-01-REG	Porterfield, Charles L	9/3/2019	PAMELA HURST	8/29/2019	0.10	0.10	0.00
0003551986-2019-2019-0000-00-REG	AARON, MICHAEL S	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.23	0.23	0.00
0003551987-2019-2019-0000-00-REG	Houska, Earl C	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.23	0.23	0.00
0003551990-2019-2019-0000-00-REG	Summers, Robert L	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.35	0.35	0.00
0003551999-2019-2019-0000-00-REG	SHUGART MANAGEMENT INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.12	0.12	0.00
0003552002-2019-2019-0000-00-REG	ROBERTSON DEVELOPMENT LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.12	0.12	0.00



Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003552551-2019-2019-0000-00-REG	RIVERRIDGE VILLAGE OWNER ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.12	0.12	0.00
0003556744-2019-2019-0000-01-REG	FLEMING, SCOTT H	9/3/2019	PAMELA HURST	8/29/2019	0.13	0.13	0.00
0003556754-2019-2019-0000-00-REG	LOWMAN, LELIN R	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.39	0.39	0.00
0003556757-2019-2019-0000-01-REG	DAVIS, EUNICE M	9/3/2019	PAMELA HURST	8/29/2019	0.35	0.35	0.00
0003556760-2019-2019-0000-00-REG	MORRISON, CHARLES JR.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.39	0.39	0.00
0003556772-2019-2019-0000-01-REG	SYPHRETT, CATHERINE IRBY	9/3/2019	PAMELA HURST	8/29/2019	0.27	0.27	0.00
0003556773-2019-2019-0000-01-REG	CREASY, BRIAN W	9/3/2019	PAMELA HURST	8/29/2019	0.25	0.25	0.00
0003556781-2019-2019-0000-01-REG	BOLES, WILLIAM P	9/3/2019	PAMELA HURST	8/29/2019	0.33	0.33	0.00
0003556808-2019-2019-0000-00-REG	SINGLETON, DONALD ALLEN	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.23	0.23	0.00
0003556814-2019-2019-0000-01-REG	SOUTHERN, DALE ALAN	9/3/2019	PAMELA HURST	8/29/2019	0.42	0.42	0.00
0003556816-2019-2019-0000-00-REG	HAMPTON, MICHAEL L	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.20	0.20	0.00
0003556851-2019-2019-0000-00-REG	BRANDON, JERRY WAYNE	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.28	0.28	0.00
0003557040-2019-2019-0000-00-REG	PERKINS, STEVEN RAY	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.30	0.30	0.00
0003557041-2019-2019-0000-00-REG	MARTIN, MARTHA ANN	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.12	0.12	0.00
0003557049-2019-2019-0000-01-REG	CUNNINGHAM, MICHAEL E	9/3/2019	PAMELA HURST	8/29/2019	0.28	0.28	0.00
0003557058-2019-2019-0000-00-REG	HARKNESS, DALE P	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.12	0.12	0.00
0003557076-2019-2019-0000-00-REG	VONSEGGEN, WAYNE W	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.24	0.24	0.00
0003557078-2019-2019-0000-00-REG	RHODES, JAMES E	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.34	0.34	0.00
0003557080-2019-2019-0000-00-REG	HAYES, CHRISTOPHER WAYNE	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.40	0.40	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003557107-2019-2019-0000-01-REG	MERCER, VIVIAN RUTH	9/3/2019	PAMELA HURST	8/29/2019	0.37	0.37	0.00
0003561015-2019-2019-0000-00-REG	GENESIS ANESTHESIA SERVICES PC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.07	0.07	0.00
0003561240-2019-2019-0000-01-REG	Burick, Andrew	9/3/2019	PAMELA HURST	8/29/2019	0.30	0.30	0.00
0003561743-2019-2019-0000-01-REG	2015-3 IH2 BORROWER LP	9/3/2019	PAMELA HURST	8/29/2019	0.30	0.30	0.00
0003564194-2019-2019-0000-00-REG	THE COURTYARDS AT MIDDLEBROOK HOMEOWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.12	0.12	0.00
0003564199-2019-2019-0000-00-REG	THE COURTYARDS AT MIDDLEBROOK HOMEOWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	60.12	0.12	60.00
0003564217-2019-2019-0000-00-REG	THE COURTYARDS AT MIDDLEBROOK HOMEOWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.12	0.12	0.00
0003565711-2019-2019-0000-00-REG	TIGER KIMS TAEKWON DO INC	11/20/2019	ELIZABETH STOWE	11/20/2019	0.32	0.32	0.00
0003566234-2019-2019-0000-00-REG	MEADOW GLENN PROPERTY OWNERS' ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.12	0.12	0.00
0003566245-2019-2019-0000-00-REG	Shugart Enterprises Llc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.12	0.12	0.00
0003566268-2019-2019-0000-00-REG	THE VILLAGE OF CLEMMONS	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.23	0.23	0.00
0003566502-2019-2019-0000-00-REG	Danner, Claire L	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.35	0.35	0.00
0003566541-2019-2019-0000-00-REG	Dovi, Joseph J	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.12	0.12	0.00
0003566625-2019-2019-0000-01-REG	ROBERTSON, WILLIAM A	9/3/2019	PAMELA HURST	8/29/2019	0.32	0.32	0.00
0003566829-2019-2019-0000-00-REG	Suber, Robert L	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.19	0.19	0.00
0003566892-2019-2019-0000-00-REG	Sheets, Gilbert H	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.12	0.12	0.00
0003566895-2019-2019-0000-00-REG	Gieser, Henry L	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.08	0.08	0.00
0003567195-2019-2019-0000-01-REG	Lamb, George L	9/3/2019	PAMELA HURST	8/29/2019	0.24	0.24	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003567231-2019-2019-0000-00-REG	Malchuk, Alan P	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.12	0.12	0.00
0003567261-2019-2019-0000-00-REG	ABBOTT LABORATORIES INC, TAX DIVISION D367/AP6D	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.30	0.30	0.00
0003567465-2019-2019-0000-00-REG	Olson, Sharon M	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.33	0.33	0.00
0003567559-2019-2019-0000-01-REG	Lynch, David C	9/3/2019	PAMELA HURST	8/29/2019	0.27	0.27	0.00
0003567593-2019-2019-0000-00-REG	Cole, Gail L	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.29	0.29	0.00
0003569071-2019-2019-0000-00-REG	Deeter, Matthew E	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.34	0.34	0.00
0003569547-2019-2019-0000-00-REG	Meadors, Tommy William	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.42	0.42	0.00
0003569585-2019-2019-0000-01-REG	Canupp, Jon A	9/3/2019	PAMELA HURST	8/29/2019	0.13	0.13	0.00
0003575817-2019-2019-0000-00-REG	AT&T SERVICES, INC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.14	0.14	0.00
0003576060-2019-2019-0000-00-REG	Verizon Credit Inc	9/3/2019	PAMELA HURST	8/29/2019	0.21	0.21	0.00
0003576950-2019-2019-0000-00-REG	NMG SERVICES 71	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.24	0.24	0.00
0003587475-2019-2019-0000-00-REG	Hawkins, Bobby Wayne	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.35	0.35	0.00
0003589116-2019-2019-0001-00-REG	PURE HEALTH SOLUTIONS INC	12/13/2019	CINDY PATTERSON	12/13/2019	0.14	0.14	0.00
0003589952-2019-2019-0000-00-REG	Aher Builders Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.12	0.12	0.00
0003591803-2019-2019-0000-00-REG	FA MADDEN PAINTING LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.28	0.28	0.00
0003592317-2019-2019-0000-00-REG	MCGOWN, JULIA WISEMAN	8/5/2019	JAIME PIGGE	8/5/2019	0.21	0.21	0.00
0003592379-2019-2019-0000-00-REG	Lumpkin, Claude Lee JR	8/5/2019	JAIME PIGGE	8/5/2019	0.11	0.11	0.00
0003592442-2019-2019-0000-00-REG	Boner, Burton Thomas JR	8/5/2019	JAIME PIGGE	8/5/2019	0.14	0.14	0.00
0003592452-2019-2019-0000-00-REG	Inman, Archie Raymond	8/5/2019	JAIME PIGGE	8/5/2019	0.26	0.26	0.00
0003592599-2019-2019-0000-00-REG	CARLISLE, REBECCA MOZZELLE	8/5/2019	JAIME PIGGE	8/5/2019	0.29	0.29	0.00
0003592624-2019-2019-0000-00-REG	Mason, Mary Frances	8/5/2019	JAIME PIGGE	8/5/2019	0.15	0.15	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003592826-2019-2019-0000-00-REG	KORITNIK, SHIRLEY ANN	8/5/2019	JAIME PIGGE	8/5/2019	0.26	0.26	0.00
0003592878-2019-2019-0000-00-REG	CUDAR, KRISTA BOWMAN	8/5/2019	JAIME PIGGE	8/5/2019	0.25	0.25	0.00
0003592900-2019-2019-0000-00-REG	COLON, LUIS GERALDO	8/5/2019	JAIME PIGGE	8/5/2019	0.24	0.24	0.00
0003593462-2019-2019-0000-00-REG	MCINTOSH, MICHAEL LORENZO	8/5/2019	JAIME PIGGE	8/5/2019	0.12	0.12	0.00
0003593466-2019-2019-0000-00-REG	Allen, Shelia Kay	8/5/2019	JAIME PIGGE	8/5/2019	0.23	0.23	0.00
0003593474-2019-2019-0000-00-REG	STONE, FAYE WEBB	8/5/2019	JAIME PIGGE	8/5/2019	0.41	0.41	0.00
0003593610-2019-2019-0000-00-REG	Anderson, Danny Harold	8/5/2019	JAIME PIGGE	8/5/2019	0.34	0.34	0.00
0003594739-2019-2019-0000-00-REG	Voltz, Frank Thomas	8/5/2019	JAIME PIGGE	8/5/2019	0.25	0.25	0.00
0003594780-2019-2019-0000-00-REG	MORALES VAZQUEZ, MARTHA PATRICIA	8/5/2019	JAIME PIGGE	8/5/2019	0.08	0.08	0.00
0003595309-2019-2019-0000-00-REG	SHAW, GEORGE DAVIDSON SR	8/5/2019	JAIME PIGGE	8/5/2019	0.25	0.25	0.00
0003595508-2019-2019-0000-00-REG	CONRAD, LORA CHRISTINE	8/5/2019	JAIME PIGGE	8/5/2019	0.35	0.35	0.00
0003595523-2019-2019-0000-00-REG	Hinson, Steve Manuel	8/5/2019	JAIME PIGGE	8/5/2019	0.38	0.38	0.00
0003595544-2019-2019-0000-00-REG	MARION, ROGER DALE	8/5/2019	JAIME PIGGE	8/5/2019	0.33	0.33	0.00
0003595987-2019-2019-0000-00-REG	BETTER BEAUTY	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.05	0.05	0.00
0003596815-2019-2019-0000-00-REG	Nance, Cynthia Gough	8/5/2019	JAIME PIGGE	8/5/2019	0.14	0.14	0.00
0003598436-2019-2019-0000-00-REG	TECH CAPITAL GROUP, LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.10	0.10	0.00
0003611202-2019-2019-0000-00-REG	CONNES, LEE	8/5/2019	JAIME PIGGE	8/5/2019	0.28	0.28	0.00
0003611722-2019-2019-0000-00-REG	WILBORNE, JAMAL DESHAUN	8/5/2019	JAIME PIGGE	8/5/2019	0.19	0.19	0.00
0003611955-2019-2019-0000-00-REG	THIGPEN, NATHANIEL LINCOLN KOLE	8/5/2019	JAIME PIGGE	8/5/2019	0.31	0.31	0.00
0003612442-2019-2019-0000-00-REG	SMITH, RANDY LEE	8/5/2019	JAIME PIGGE	8/5/2019	0.06	0.06	0.00
0003612510-2019-2019-0000-00-REG	Ashley, Susan Jane	8/5/2019	JAIME PIGGE	8/5/2019	0.27	0.27	0.00
0003612529-2019-2019-0000-00-REG	Krenzer, Joseph Michael	8/5/2019	JAIME PIGGE	8/5/2019	0.16	0.16	0.00
0003612657-2019-2019-0000-00-REG	MOORE, BENJIE GRAY	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003613194-2019-2019-0000-00-REG	Shelly, Frances Murrell	8/5/2019	JAIME PIGGE	8/5/2019	0.19	0.19	0.00
0003613276-2019-2019-0000-00-REG	CHANELO, JORGE	8/5/2019	JAIME PIGGE	8/5/2019	0.26	0.26	0.00

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0003613450-2019-2019-0000-00-REG	Nugent, William Reid	8/5/2019	JAIME PIGGE	8/5/2019	0.16	0.16	0.00
0003614517-2019-2019-0000-00-REG	4tel Communications Inc	8/5/2019	JAIME PIGGE	8/5/2019	0.09	0.09	0.00
0003614528-2019-2019-0000-00-REG	Brewer, Dallas Eugene	8/5/2019	JAIME PIGGE	8/5/2019	0.16	0.16	0.00
0003614591-2019-2019-0000-00-REG	SHAW, GEORGE DAVIDSON SR	8/5/2019	JAIME PIGGE	8/5/2019	0.07	0.07	0.00
0003619251-2020-2017-0000-00-REG	Cantanio, Robert J JR	1/30/2020	ROMA SHEPHERD	1/30/2020	0.45	0.45	0.00
0003619251-2020-2018-0000-00-REG	Cantanio, Robert J JR	1/30/2020	ROMA SHEPHERD	1/30/2020	0.42	0.42	0.00
0003619251-2020-2019-0000-00-REG	Cantanio, Robert J JR	1/30/2020	ROMA SHEPHERD	1/30/2020	0.38	0.38	0.00
<b>Subtotal</b>						<b>35.17</b>	
<b>TAX DISTRICT: CLEMMONS      RELEASE REASON: Listed In Error</b>							
0003586181-2018-2018-0000-00-REG	BURGESS, WILLIAM J II	8/17/2018	ROMA SHEPHERD	2/4/2020	5.90	5.90	0.00
<b>Subtotal</b>						<b>5.90</b>	
<b>TAX DISTRICT: CLEMMONS      RELEASE REASON: Not in County</b>							
0000009553-2018-2018-0000-00-REG	Nelson Design Studio Llc	7/24/2018	TERESA COLLINS	9/18/2019	2.80	2.80	0.00
0000012017-2017-2017-0000-00-REG	Schowald Realty Inc	7/27/2017	TERESA COLLINS	11/14/2019	0.67	0.67	0.00
0000012017-2018-2018-0000-00-REG	Schowald Realty Inc	7/24/2018	TERESA COLLINS	11/14/2019	0.59	0.59	0.00
0002777468-2010-2010-0000-00-REG	Clark, Martha Fields	7/3/2010	TERESA CAUDLE	11/7/2019	24.45	24.45	0.00
0002777468-2011-2011-0000-00-REG	Clark, Martha Fields	7/2/2011	TERESA CAUDLE	11/7/2019	23.77	23.77	0.00
0002777468-2012-2012-0000-00-REG	Clark, Martha Fields	7/4/2012	TERESA CAUDLE	11/12/2019	23.31	23.31	0.00
0003593134-2019-2019-0000-00-REG	WILCOX, NICHOLAS MICHAEL	8/5/2019	RONDA JENKINS	8/23/2019	13.63	13.63	0.00
0003595813-2019-2019-0000-00-REG	GOWENS, NIESHA MICHELLE	8/5/2019	CHRISTINA LAMBETH	12/31/2019	17.57	17.57	0.00
0003597784-2019-2019-0000-00-REG	Fox, Charles Dyer III	8/5/2019	MARISOL QUIROZ	9/10/2019	8.74	8.74	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003611931-2019-2019-0000-00-REG	KULITS, JOHN ALBERT	8/5/2019	CHRISTINA CARTER	9/25/2019	5.03	5.03	0.00
0003612074-2019-2019-0000-00-REG	MOTZ, WILLIAM REIGHARD	8/5/2019	RONDA JENKINS	8/26/2019	32.98	32.98	0.00
<b>Subtotal</b>						<b>153.54</b>	
<b>TAX DISTRICT: CLEMMONS      RELEASE REASON: Over Assessment</b>							
0003591452-2019-2019-0000-00-REG	RAISING DOUGH NC LLC	7/29/2019	SHARON HAUSER	10/30/2019	1,538.19	771.33	766.86
<b>Subtotal</b>						<b>771.33</b>	
<b>TAX DISTRICT: CLEMMONS      RELEASE REASON: Ownership Correction</b>							
0000132474-2019-2019-0000-00-REG	KEMP, JOHN	7/29/2019	TERESA PRAZECKY	8/6/2019	285.17	285.17	0.00
<b>Subtotal</b>						<b>285.17</b>	
<b>TAX DISTRICT: CLEMMONS      RELEASE REASON: Penalty In Err</b>							
0002956137-2019-2019-0000-00-REG	FAIRWAY OUTDOOR FUNDING LLC	9/3/2019	TERESA COLLINS	9/12/2019	16.24	1.48	14.76
<b>Subtotal</b>						<b>1.48</b>	
<b>TAX DISTRICT: CLEMMONS      RELEASE REASON: SMALL UNDERPAYMENT</b>							
0000002294-2019-2019-0000-01-REG	Cardwell Medical	9/3/2019	MARGARET BANKS	5/22/2020	2.12	0.07	2.05
0000005629-2019-2019-0000-01-REG	Gaskill Enterprises	9/3/2019	LOCKBOX DPC	2/28/2020	2.66	0.03	2.63
0000007218-2019-2019-0000-01-REG	J M Builders	9/3/2019	GLORIA SYKES	2/6/2020	9.62	0.07	9.55
0000007514-2018-2018-0000-00-REG	Jro Enterprises Inc	7/24/2018	MARGARET BANKS	7/12/2019	15.42	0.01	15.41
0000009367-2019-2019-0000-00-REG	Munoz Father & Son Automotive	7/29/2019	LOCKBOX DPC	1/3/2020	13.98	0.07	13.91
0000010744-2019-2019-0000-00-REG	Polymer Systems Inc	7/29/2019	MARGARET BANKS	4/16/2020	0.53	0.01	0.52
0000012622-2019-2019-0000-01-REG	Southern Accent Interiors	9/3/2019	MARK HOOKER	1/28/2020	4.41	0.09	4.32
0000013647-2019-2019-0000-00-REG	Timber & Stone Inc	7/29/2019	LINDA NESBITT	2/7/2020	1.16	0.01	1.15
0000014969-2014-2014-0000-00-REG	Whitney Flooring Inc	8/9/2014	LINDA NESBITT	1/13/2020	6.61	0.10	6.51
0000100566-2019-2019-0000-00-REG	Adams, Steve W	7/29/2019	MARGARET BANKS	4/21/2020	310.24	0.03	310.21

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0000112767-2019-2019-0000-00-REG	BROWN, MICHAEL ROSS	7/29/2019	MARGARET BANKS	2/14/2020	145.79	0.01	145.78
0000127571-2019-2019-0000-00-REG	DISHER, LARRY	7/29/2019	MARGARET BANKS	12/11/2019	285.17	0.01	285.16
0000130671-2019-2019-0000-00-REG	Eller, Edward P	7/29/2019	LOCKBOX DPC	1/3/2020	290.46	0.04	290.42
0000132653-2019-2019-0000-00-REG	FELENCZAK, STEVE JR.	7/29/2019	LOCKBOX DPC	10/17/2019	464.34	0.03	464.31
0000137988-2019-2019-0000-01-REG	Gibson, Edith J	9/3/2019	GLORIA SYKES	2/25/2020	16.39	0.09	16.30
0000147430-2019-2019-0000-00-REG	PHILLIPS, CORY ALLEN	7/29/2019	LOCKBOX DPC	8/8/2019	169.37	0.06	169.31
0000149022-2018-2018-0000-00-REG	Holder, Craig Alan	7/24/2018	EPAY DPC	12/5/2019	2.52	0.02	2.50
0000165654-2019-2019-0000-00-REG	Lytle, Myrtle L	7/29/2019	GLORIA SYKES	12/17/2019	252.28	0.07	252.21
0000166439-2018-2018-0000-00-REG	Malcom, Matthew H	7/24/2018	EPAY DPC	7/1/2019	101.98	0.01	101.97
0000170517-2019-2019-0000-00-REG	MCKENZIE, JOSEPH LEGRANDE	7/29/2019	BURNETTE JOYNER	8/19/2019	311.51	0.08	311.43
0000171133-2017-2017-0000-00-REG	Mcquage, Marylyn S	7/27/2017	LOCKBOX DPC	10/23/2019	236.87	0.03	236.84
0000173742-2019-2019-0000-00-REG	MITCHELL, TAMARA V	7/29/2019	MARGARET BANKS	2/21/2020	98.70	0.01	98.69
0000175056-2019-2019-0000-00-REG	Morgan, Susan	7/29/2019	GLORIA SYKES	2/11/2020	204.90	0.02	204.88
0000184000-2019-2019-0000-00-REG	PETERSON, LARRY O	7/29/2019	LOCKBOX DPC	8/7/2019	234.23	0.04	234.19
0000186411-2019-2019-0000-00-REG	Pratt, Pauline Barber	7/29/2019	LOCKBOX DPC	10/17/2019	164.94	0.07	164.87
0000187489-2019-2019-0000-00-REG	RAGAN, STEVEN	7/29/2019	BONITA TRIPLIN	5/19/2020	197.54	0.09	197.45
0000189433-2013-2013-0000-00-REG	Staples, Megan Leigh	7/13/2013	EPAY DPC	12/9/2019	3.39	0.02	3.37
0000189433-2014-2014-0000-00-REG	Staples, Megan Leigh	11/21/2014	EPAY DPC	12/9/2019	3.39	0.02	3.37
0000196807-2019-2019-0000-00-REG	SHERIDAN, BARBARA CLAIRE	7/29/2019	LOCKBOX DPC	9/6/2019	197.54	0.03	197.51
0000201202-2019-2019-0000-00-REG	Snyder, Brooks F	7/29/2019	LOCKBOX DPC	10/2/2019	296.56	0.01	296.55
0000209063-2019-2019-0000-00-REG	TOUBY, LAUREL A	7/29/2019	GLORIA SYKES	10/29/2019	226.41	0.01	226.40
0000221608-2019-2019-0000-00-REG	YESTREPSKY, JAMES	7/29/2019	LOCKBOX DPC	11/1/2019	169.37	0.06	169.31
0001239342-2019-2019-0000-00-REG	Carr, William J	7/29/2019	LOCKBOX DPC	8/30/2019	30.94	0.07	30.87
0001241802-2018-2018-0000-00-REG	ELLIOTT, JOSEPH C	7/24/2018	MARGARET BANKS	5/8/2020	13.57	0.10	13.47

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0001247162-2019-2019-0000-00-REG	Lytle, Myrtle L	7/29/2019	GLORIA SYKES	12/17/2019	33.35	0.07	33.28
0001264470-2019-2019-0000-00-REG	LEWISVILLE-CLEMMONS, LLC	7/29/2019	GLORIA SYKES	2/13/2020	1,764.95	0.09	1,764.86
0001268131-2019-2019-0000-00-REG	R A Hewitt Building Co Inc	7/29/2019	MARGARET BANKS	4/23/2020	1.04	0.04	1.00
0001269816-2019-2019-0000-00-REG	SPRINGFIELD VILLAGE ASSN NC	7/29/2019	GLORIA SYKES	2/5/2020	60.00	0.01	59.99
0001271035-2019-2019-0000-00-REG	United States Postal Service	7/29/2019	MARGARET BANKS	6/11/2020	600.00	0.09	599.91
0001291251-2018-2018-0000-00-REG	Reynoso Campos, Alfonso	7/24/2018	EPAY DPC	12/6/2019	3.04	0.02	3.02
0001300057-2019-2019-0000-00-REG	JAMES E BRIDGES 2011 TRUST	7/29/2019	GLORIA SYKES	1/7/2020	1,051.53	0.06	1,051.47
0001306273-2019-2019-0000-00-REG	CUNNING, T MICHAEL	7/29/2019	MARK HOOKER	11/21/2019	310.82	0.12	310.70
0001321451-2019-2019-0000-00-REG	FOSTER, LLOYD DOUGLAS	7/29/2019	GLORIA SYKES	11/19/2019	266.54	0.01	266.53
0001348824-2019-2019-0000-00-REG	PHAN, THUY KIM	7/29/2019	GLORIA SYKES	12/12/2019	285.52	0.01	285.51
0002807866-2019-2019-0000-00-REG	CHRISTIAN, DAVID B	7/29/2019	GLORIA SYKES	10/29/2019	183.63	0.01	183.62
0002909332-2019-2019-0000-01-REG	Monte de Rey of Harper Road Inc	9/3/2019	MARGARET BANKS	6/26/2020	5.19	0.04	5.15
0002964372-2010-2009-0000-00-REG	Buchanan, Carma Jo Alison	9/22/2010	DEBTSETOFF DPC	3/10/2020	10.63	0.08	10.55
0002996512-2018-2018-0000-00-REG	Louis, Yonel	7/24/2018	GLORIA SYKES	12/3/2019	4.29	0.10	4.19
0003019259-2018-2018-0000-00-REG	HILL, LAWRENCE D	7/24/2018	MARGARET BANKS	5/19/2020	230.66	0.12	230.54
0003128983-2019-2019-0000-00-REG	Brewer, Dallas E	7/29/2019	LOCKBOX DPC	12/18/2019	298.86	0.04	298.82
0003268005-2018-2018-0000-00-REG	The Coca-Cola Company	10/19/2018	BURNETTE JOYNER	1/16/2020	51.98	0.06	51.92
0003320471-2018-2018-0000-00-REG	KIAS, ROBERT A	7/24/2018	MARGARET BANKS	11/19/2019	9.32	0.08	9.24
0003320471-2019-2019-0000-00-REG	KIAS, ROBERT A	7/29/2019	MARGARET BANKS	3/20/2020	9.32	0.07	9.25
0003324480-2012-2011-0000-00-REG	Sanchez-Rojas, Concepcion	9/13/2012	DEANA PEREZ	2/18/2020	2.29	0.11	2.18
0003341662-2019-2019-0000-01-REG	Bender, Jeffrey Allan	9/3/2019	MARGARET BANKS	2/7/2020	5.73	0.04	5.69
0003383206-2019-2019-0000-00-REG	Idea Garden Inc	7/29/2019	MARK HOOKER	11/26/2019	6.69	0.01	6.68
0003402325-2018-2018-0000-00-REG	Weavil, Shannon Gray	7/24/2018	KATHY MCKITTRICK	2/4/2020	0.62	0.05	0.57



Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003403178-2019-2019-0000-00-REG	Verizon Data Services LLC	7/29/2019	BURNETTE JOYNER	1/16/2020	1.54	0.03	1.51
0003454289-2019-2019-0000-00-REG	RONNIE W BOGGS REVOCABLE TRUST	7/29/2019	GLORIA SYKES	8/30/2019	33.24	0.07	33.17
0003455571-2019-2019-0000-00-REG	MARSHALL, CARLA	7/29/2019	GLORIA SYKES	2/14/2020	169.37	0.02	169.35
0003518492-2019-2019-0000-00-REG	FAW MYERS RENTAL PROPERTIES LLC	7/29/2019	LOCKBOX DPC	8/30/2019	68.40	0.01	68.39
0003528090-2019-2019-0000-00-REG	C3 Fitness	7/29/2019	GLORIA SYKES	2/26/2020	4.58	0.03	4.55
0003538769-2018-2018-0000-00-REG	Marrs, Bridgete Simpson	7/24/2018	MARGARET BANKS	11/6/2019	3.14	0.04	3.10
0003540443-2019-2019-0000-01-REG	ALLEN, SHELIA K	9/3/2019	BURNETTE JOYNER	3/3/2020	1.22	0.01	1.21
0003541604-2019-2019-0000-00-REG	FIVE QUEENS PLUMBING INC	7/29/2019	MARGARET BANKS	2/11/2020	1.11	0.01	1.10
0003556771-2019-2019-0000-01-REG	GARDNER, RYAN A	9/3/2019	MARGARET BANKS	2/21/2020	0.55	0.01	0.54
0003557061-2019-2019-0000-00-REG	WEST, BILLY GLENN	7/29/2019	MARGARET BANKS	1/14/2020	2.83	0.06	2.77
0003557096-2019-2019-0000-00-REG	CLARK, JON HAMLIN	7/29/2019	GLORIA SYKES	1/14/2020	3.82	0.08	3.74
0003563121-2019-2019-0000-01-REG	Louis, Yonel	9/3/2019	MARGARET BANKS	3/11/2020	2.45	0.01	2.44
0003565687-2019-2019-0000-00-REG	Ary, Amanda A	7/29/2019	GLORIA SYKES	9/11/2019	3.20	0.08	3.12
0003566460-2019-2019-0000-00-REG	ESSENTIAL BALANCED BODYWORK LLC	7/29/2019	MARGARET BANKS	2/11/2020	10.34	0.08	10.26
0003569320-2019-2019-0000-01-REG	Brewer, Dallas E	9/3/2019	SHARON INMAN	12/19/2019	6.64	0.01	6.63
0003571011-2019-2019-0000-00-REG	Dell Equipment Funding LP	10/31/2019	GLORIA SYKES	1/9/2020	0.49	0.01	0.48
0003571643-2018-2018-0000-00-REG	Sanchez, Awilda Correa	7/24/2018	KATHY MCKITTRICK	11/25/2019	10.56	0.08	10.48
0003579361-2018-2018-0000-00-REG	LIVENGOOD, DYLAN EUGENE	8/17/2018	MARGARET BANKS	10/31/2019	13.20	0.10	13.10
0003579909-2018-2018-0000-00-REG	HOWELL, JULIUS ALLISON SR	8/17/2018	KATHY MCKITTRICK	7/31/2019	0.58	0.01	0.57
0003581074-2018-2018-0000-00-REG	SHEPHERD, CARL LEE JR	8/17/2018	GLORIA SYKES	12/2/2019	6.09	0.05	6.04

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003583610-2018-2018-0000-00-REG	Stanfield, Kenneth Darrell JR	8/17/2018	DIANA MAGADAN PASTRANA	12/27/2019	4.06	0.03	4.03
0003583831-2018-2018-0000-00-REG	Gentry, Michael Shawn	8/17/2018	DEBTSETOFF DPC	3/10/2020	14.83	0.11	14.72
0003584057-2018-2018-0000-00-REG	ALBERTS, BRADLEY EDWARD	8/17/2018	BURNETTE JOYNER	10/1/2019	8.14	0.06	8.08
0003585007-2018-2018-0000-00-REG	ARNOLD, GEORGE IV	8/17/2018	MARGARET BANKS	10/18/2019	7.47	0.11	7.36
0003585618-2018-2018-0000-00-REG	BURKHART, JENNIFER CARICO	8/17/2018	BURNETTE JOYNER	9/17/2019	6.44	0.10	6.34
0003586037-2018-2018-0000-00-REG	MOBILE COMMUNICATIONS INC	8/17/2018	MARGARET BANKS	9/23/2019	2.85	0.07	2.78
0003586116-2018-2018-0000-00-REG	LONG, KENDRA DENEAN	8/17/2018	GLORIA SYKES	10/29/2019	10.88	0.10	10.78
0003593546-2019-2019-0000-00-REG	TURRENTINE, WILLIAM CHARLES	8/5/2019	GLORIA SYKES	2/6/2020	14.70	0.11	14.59
0003593679-2019-2019-0000-00-REG	Wall, Ralph Lane JR	8/5/2019	MARGARET BANKS	2/26/2020	16.05	0.12	15.93
0003594318-2019-2019-0000-00-REG	SECURE ONE INC	8/5/2019	MARGARET BANKS	3/13/2020	5.31	0.08	5.23
0003596800-2019-2019-0000-00-REG	Weddle, Tiffany Taylor	8/5/2019	GLORIA SYKES	2/6/2020	1.05	0.07	0.98
0003597875-2019-2019-0000-00-REG	Thompson, Joshua Martin	8/5/2019	DEBTSETOFF DPC	5/12/2020	4.46	0.08	4.38
0003597954-2019-2019-0000-00-REG	MASON, FURMAN EDWARD	8/5/2019	GLORIA SYKES	8/22/2019	1.92	0.08	1.84
0003614450-2019-2019-0000-00-REG	Hughes, Edsel Mckever	8/5/2019	GLORIA SYKES	2/6/2020	2.41	0.02	2.39
<b>Subtotal</b>						<b>4.76</b>	
<b>TAX DISTRICT: CLEMMONS      RELEASE REASON: Value Change</b>							
0001243003-2019-2019-0000-00-REG	GOLDING, ERNEST G	7/29/2019	BETTY VETTOR	9/30/2019	328.44	137.19	191.25
0001299454-2019-2019-0000-00-REG	ACCORDIUS HEALTH AT CLEMMONS PROPCO LLC	7/29/2019	BETTY VETTOR	7/30/2019	6,901.81	236.90	6,664.91
0003364626-2019-2019-0000-00-REG	Balberan, Jessie Mae	7/29/2019	BETTY VETTOR	7/30/2019	469.75	24.96	444.79
<b>Subtotal</b>						<b>399.05</b>	
<b>TAX DISTRICT: CLEMMONS FIRE DIST      RELEASE REASON: Adjustment</b>							
0000130108-2019-2019-0000-01-REG	Edmondson, Timothy P	9/3/2019	PHYLLIS BELL	10/23/2019	0.00	0.17	-0.17

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0000130108-2019-2019-0000-02-REG	Edmondson, Timothy P	9/3/2019	PHYLLIS BELL	11/1/2019	0.25	0.25	0.00
0000168175-2019-2019-0000-00-REG	CROSS COUNTRY PROPERTIES LLC	7/29/2019	VELVET PRICE	8/29/2019	54.81	54.81	0.00
0000168175-2019-2019-0000-01-REG	Massey, David L	7/29/2019	VELVET PRICE	8/29/2019	54.81	54.81	0.00
0000168175-2019-2019-0000-02-REG	Massey, David L	7/29/2019	VELVET PRICE	9/6/2019	109.62	109.62	0.00
0000168175-2019-2019-0000-03-REG	Massey, David L	7/29/2019	VELVET PRICE	9/6/2019	54.81	54.81	0.00
0000184505-2019-2019-0000-00-REG	PHILLIPS, GRADY S JR.	7/29/2019	SEBRENA WELCH	10/31/2019	219.30	219.30	0.00
0000217450-2019-2019-0000-00-REG	Wiehe, Wanda L	7/29/2019	VELVET PRICE	8/26/2019	41.13	41.13	0.00
0000221442-2019-2019-0000-00-REG	Yarbrough, Flora Lee Cline	7/29/2019	VELVET PRICE	10/1/2019	38.22	38.22	0.00
0000221442-2019-2019-0000-01-REG	Yarbrough, Flora Lee Cline	7/29/2019	VELVET PRICE	10/1/2019	38.22	38.22	0.00
0001273214-2019-2019-0000-00-REG	Bellsouth Telephone Co	10/31/2019	TERESA COLLINS	10/31/2019	2,262.07	8.68	2,253.39
0001339570-2019-2019-0000-00-REG	Rudder, Kathleen Triplett	7/29/2019	VELVET PRICE	8/30/2019	25.74	25.74	0.00
0003131923-2019-2019-0000-00-REG	WILLIAMS, SHERRY D	7/29/2019	PHYLLIS BELL	7/30/2019	133.02	133.02	0.00
0003577170-2019-2019-0000-01-REG	Beam, Donald Brinkley JR	9/3/2019	CHRISTINA CARTER	9/19/2019	3.08	2.06	1.02
0003615470-2019-2019-0000-00-REG	ELLIS FAMILY LTD PARTNERSHIP	10/9/2019	SEBRENA WELCH	10/9/2019	16.08	16.08	0.00
0003615470-2019-2019-0070-00-DLD	ELLIS FAMILY LTD PARTNERSHIP	10/9/2019	SEBRENA WELCH	10/9/2019	0.00	269.46	-269.46
<b>Subtotal</b>						<b>1,066.38</b>	
<b>TAX DISTRICT: CLEMMONS FIRE DIST      RELEASE REASON: Adjustment Release</b>							
0000130108-2019-2019-0000-01-REG	Edmondson, Timothy P	9/3/2019	PAMELA HURST	8/29/2019	0.17	0.17	0.00
0003615470-2019-2019-0070-00-DLD	ELLIS FAMILY LTD PARTNERSHIP	10/9/2019	SEBRENA WELCH	10/9/2019	269.46	269.46	0.00
<b>Subtotal</b>						<b>269.63</b>	
<b>TAX DISTRICT: CLEMMONS FIRE DIST      RELEASE REASON: Assessed In Err</b>							
0002908905-2019-2019-0000-00-REG	Eplus Group Inc	7/29/2019	SHARON HAUSER	9/17/2019	0.29	0.29	0.00
<b>Subtotal</b>						<b>0.29</b>	

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
<b>TAX DISTRICT: CLEMMONS FIRE DIST      RELEASE REASON: Duplication</b>							
0003595728-2019-2019-0000-00-REG	SINK, JOEL ISAAC	8/5/2019	RONDA JENKINS	1/10/2020	2.15	2.15	0.00
0003615457-2019-2019-0000-00-REG	TIAA COMMERCIAL FINANCE, INC	9/3/2019	SHARON HAUSER	12/31/2019	5.28	5.28	0.00
<b>Subtotal</b>						<b>7.43</b>	
<b>TAX DISTRICT: CLEMMONS FIRE DIST      RELEASE REASON: Exempt Property</b>							
0001268766-2012-2012-0000-00-REG	SALEM GLEN GOLF CLUB LLC	7/4/2012	BETTY VETTOR	2/3/2020	30.90	30.85	0.05
0001268766-2013-2013-0000-00-REG	SALEM GLEN GOLF CLUB LLC	7/13/2013	BETTY VETTOR	2/3/2020	35.00	34.95	0.05
<b>Subtotal</b>						<b>65.80</b>	
<b>TAX DISTRICT: CLEMMONS FIRE DIST      RELEASE REASON: Late Listing</b>							
0000005894-2019-2019-0000-01-REG	Golding Farms Foods Inc	9/3/2019	SHARON HAUSER	10/21/2019	4,499.91	409.08	4,090.83
0001307871-2019-2019-0000-01-REG	Applied Pesticide Technology, Inc.	9/3/2019	SHARON HAUSER	10/31/2019	2.63	0.09	2.54
<b>Subtotal</b>						<b>409.17</b>	
<b>TAX DISTRICT: CLEMMONS FIRE DIST      RELEASE REASON: Less than min amt</b>							
0000000279-2019-2019-0000-01-REG	Adsign Corp	9/3/2019	PAMELA HURST	8/29/2019	0.15	0.15	0.00
0000002961-2019-2019-0000-00-REG	Cit Technology Fin Service Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.21	0.21	0.00
0000004325-2019-2019-0000-00-REG	Douthit Jerry	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.11	0.11	0.00
0000004737-2019-2019-0000-00-REG	Ellis John M	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.12	0.12	0.00
0000005013-2019-2019-0000-00-REG	Farnam Street Financial Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.20	0.20	0.00
0000006173-2019-2019-0000-01-REG	Hair Therapy	9/3/2019	PAMELA HURST	8/29/2019	0.25	0.25	0.00
0000006536-2019-2019-0000-01-REG	Herrin R W Co	9/3/2019	PAMELA HURST	8/29/2019	0.19	0.19	0.00
0000006871-2019-2019-0000-00-REG	Hydar Gallery	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.10	0.10	0.00
0000010439-2019-2019-0000-00-REG	PFIZER INC AND SUBSIDIARIES	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.03	0.03	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0000014198-2019-2019-0000-00-REG	U-Haul Co Of Charlotte Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.13	0.13	0.00
0000014713-2019-2019-0000-00-REG	Wat-R-Boy Purification Sys Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.13	0.13	0.00
0000109830-2019-2019-0000-01-REG	Boswell, Michael Wayne	9/3/2019	PAMELA HURST	8/29/2019	0.17	0.17	0.00
0000112554-2019-2019-0000-01-REG	Brown, Jeffry J	9/3/2019	PAMELA HURST	8/29/2019	0.18	0.18	0.00
0000127518-2019-2019-0000-01-REG	Dinkins, Robert Lee	9/3/2019	PAMELA HURST	8/29/2019	0.07	0.07	0.00
0000142641-2019-2019-0000-00-REG	Hall, Cynthia Reed	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.07	0.07	0.00
0000146598-2019-2019-0000-00-REG	Hendrickson, Robert C	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.14	0.14	0.00
0000159270-2019-2019-0000-01-REG	Kisner, William Roger	9/3/2019	PAMELA HURST	8/29/2019	0.09	0.09	0.00
0000187979-2019-2019-0000-00-REG	RATLEDGE, ETTA L	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.12	0.12	0.00
0000199990-2019-2019-0000-01-REG	Smith, Henry Herman	9/3/2019	PAMELA HURST	8/29/2019	0.13	0.13	0.00
0000219837-2019-2019-0000-00-REG	WINSTEAD CONST & DEVLPMNT LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.06	0.06	0.00
0001241243-2019-2019-0000-00-REG	CJ PROPERTY HOLDINGS LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.12	0.12	0.00
0001242105-2019-2019-0000-00-REG	WATSON, JONATHAN WESLEY	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.12	0.12	0.00
0001245861-2019-2019-0000-00-REG	KEATON, NOKAMIS H	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.12	0.12	0.00
0001249566-2019-2019-0000-00-REG	PARKER, ROSA W	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.18	0.18	0.00
0001249727-2019-2019-0000-00-REG	Pearl, Vicki	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.06	0.06	0.00
0001251175-2019-2019-0000-00-REG	ROMINGER, M H	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.18	0.18	0.00
0001258061-2019-2019-0000-00-REG	ASHBOURNE @ WATERFORD HOMEOWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.06	0.06	0.00
0001259826-2019-2019-0000-00-REG	STUKENBORG, MARK V	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.18	0.18	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0001262132-2019-2019-0000-00-REG	GREENWOOD DEVELOPERS INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.06	0.06	0.00
0001262134-2019-2019-0000-00-REG	GREENWOOD DEVELOPERS INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.06	0.06	0.00
0001263718-2019-2019-0000-00-REG	JADE ASSOCIATES II LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.18	0.18	0.00
0001268766-2019-2019-0000-00-REG	SALEM GLEN GOLF CLUB LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.06	0.06	0.00
0001268880-2019-2019-0000-00-REG	Scantron Corporation	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.03	0.03	0.00
0001269185-2019-2019-0000-00-REG	SHUGART ENTERPRISES INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.24	0.24	0.00
0001269415-2019-2019-0000-00-REG	SHUGART MANAGEMENT INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.06	0.06	0.00
0001270420-2019-2019-0000-00-REG	STADIUM RIDGE HOA INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.06	0.06	0.00
0001272054-2019-2019-0000-00-REG	WINSTEAD CONST & DEVLMT LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.06	0.06	0.00
0001276677-2019-2019-0000-00-REG	Efunds Corporation	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.03	0.03	0.00
0001288655-2019-2019-0000-00-REG	MEADOW GLENN PROPERTY OWNERS' ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.06	0.06	0.00
0001316611-2019-2019-0000-00-REG	Forsyth Family Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.03	0.03	0.00
0001320635-2019-2019-0000-00-REG	Auto-Chlor System of Carolina	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.17	0.17	0.00
0001321290-2019-2019-0000-00-REG	Hoover, Roy G	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.06	0.06	0.00
0001348477-2019-2019-0000-01-REG	Leading Edge Realty Group	9/3/2019	PAMELA HURST	8/29/2019	0.17	0.17	0.00
0002811965-2019-2019-0000-00-REG	WYNGROVE HOA INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.06	0.06	0.00
0002812051-2019-2019-0000-00-REG	TP PARCELS LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.12	0.12	0.00
0002816665-2019-2019-0000-00-REG	CONDOMINIUMS AT WEST MEADOWS	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.06	0.06	0.00
0002892899-2019-2019-0000-01-REG	Flight Design Inc	9/3/2019	PAMELA HURST	8/29/2019	0.19	0.19	0.00

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0002908108-2019-2019-0000-00-REG	AccentHealth LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.07	0.07	0.00
0002996957-2019-2019-0000-00-REG	Eagle Developing Company	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.06	0.06	0.00
0003025581-2019-2019-0000-00-REG	SHUGART MANAGEMENT INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.06	0.06	0.00
0003053557-2019-2019-0000-00-REG	TF PROPERTIES INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.06	0.06	0.00
0003053558-2019-2019-0000-00-REG	TF PROPERTIES INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.06	0.06	0.00
0003070338-2019-2019-0000-01-REG	One Marketing Resource LLC	9/3/2019	PAMELA HURST	8/29/2019	0.09	0.09	0.00
0003099103-2019-2019-0000-00-REG	Nielsen Audio Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.04	0.04	0.00
0003251094-2019-2019-0000-00-REG	Tennant Sales and Service Company	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.18	0.18	0.00
0003302905-2019-2019-0000-00-REG	Toshiba American Business Solutions In	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.06	0.06	0.00
0003320924-2019-2019-0000-01-REG	Mize Construction	9/3/2019	PAMELA HURST	8/29/2019	0.09	0.09	0.00
0003375649-2019-2019-0000-01-REG	The Focus Group	9/3/2019	PAMELA HURST	8/29/2019	0.07	0.07	0.00
0003382330-2019-2019-0000-00-REG	Logo Pro Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.16	0.16	0.00
0003384806-2019-2019-0000-00-REG	DishNet Satellite Broadband LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.01	0.01	0.00
0003401154-2019-2019-0000-00-REG	Shugart Enterprises Llc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.06	0.06	0.00
0003401245-2019-2019-0000-00-REG	HITACHI DATA SYSTEMS CORPORATION	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.10	0.10	0.00
0003403177-2019-2019-0000-00-REG	Modern Impressions of Charlotte Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.12	0.12	0.00
0003473788-2019-2019-0000-00-REG	Stanley Convergent Security Solutions	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.10	0.10	0.00
0003521146-2019-2019-0000-01-REG	Gabriel Professional Services Inc	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0003522026-2019-2019-0000-00-REG	SHUGART MANAGEMENT INC,	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.18	0.18	0.00

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0003526386-2019-2019-0000-01-REG	Hernandez, Lyanne	9/3/2019	PAMELA HURST	8/29/2019	0.19	0.19	0.00
0003527448-2019-2019-0000-00-REG	INVITATION HOMES	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.14	0.14	0.00
0003532749-2019-2019-0000-00-REG	EDEN OIL CO	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.22	0.22	0.00
0003536807-2019-2019-0000-00-REG	SALEM GLEN DEVELOPMENT CO LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.06	0.06	0.00
0003539946-2019-2019-0000-01-REG	RHR Enterprises Inc	9/3/2019	PAMELA HURST	8/29/2019	0.15	0.15	0.00
0003541593-2019-2019-0000-01-REG	Waters, Larry Dean	9/3/2019	PAMELA HURST	8/29/2019	0.24	0.24	0.00
0003541845-2019-2019-0000-00-REG	2520 TAVERN	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.06	0.06	0.00
0003541853-2019-2019-0000-01-REG	CLEMMONS DRYWALL	9/3/2019	PAMELA HURST	8/29/2019	0.07	0.07	0.00
0003541939-2019-2019-0000-00-REG	JAN HARMON & ASSOCIATES	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.16	0.16	0.00
0003549237-2019-2019-0000-01-REG	QUALITY RENOVATIONS & PROPERTIES, INC	9/3/2019	PAMELA HURST	8/29/2019	0.13	0.13	0.00
0003549412-2019-2019-0000-00-REG	Rush, Michael L	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.15	0.15	0.00
0003549595-2019-2019-0000-00-REG	Ibm Corporation	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.16	0.16	0.00
0003549631-2019-2019-0000-00-REG	CONOPCO, INC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.11	0.11	0.00
0003549703-2019-2019-0000-01-REG	Warnstaff, Daniel L	9/3/2019	PAMELA HURST	8/29/2019	0.21	0.21	0.00
0003549866-2019-2019-0000-01-REG	AMEX CARD SERVICES COMPANY	9/3/2019	PAMELA HURST	8/29/2019	0.04	0.04	0.00
0003549867-2019-2019-0000-01-REG	AMEX CARD SERVICES COMPANY	9/3/2019	PAMELA HURST	8/29/2019	0.04	0.04	0.00
0003549871-2019-2019-0000-01-REG	AMERICAN EXPRESS TRAVEL RELATED SERVICES COMPANY	9/3/2019	PAMELA HURST	8/29/2019	0.04	0.04	0.00
0003550169-2019-2019-0000-00-REG	Reed, David L	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.17	0.17	0.00
0003550806-2019-2019-0000-01-REG	Hawkins, Larry V	9/3/2019	PAMELA HURST	8/29/2019	0.13	0.13	0.00



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0003550918-2019-2019-0000-00-REG	Compass Group USA Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.03	0.03	0.00
0003551155-2019-2019-0000-01-REG	Porterfield, Charles L	9/3/2019	PAMELA HURST	8/29/2019	0.05	0.05	0.00
0003551986-2019-2019-0000-00-REG	AARON, MICHAEL S	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.12	0.12	0.00
0003551987-2019-2019-0000-00-REG	Houska, Earl C	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.12	0.12	0.00
0003551990-2019-2019-0000-00-REG	Summers, Robert L	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.18	0.18	0.00
0003551999-2019-2019-0000-00-REG	SHUGART MANAGEMENT INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.06	0.06	0.00
0003552002-2019-2019-0000-00-REG	ROBERTSON DEVELOPMENT LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.06	0.06	0.00
0003552020-2019-2019-0000-00-REG	SHUGART MANAGEMENT INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.06	0.06	0.00
0003553106-2019-2019-0000-01-REG	Davis, Larry W	9/3/2019	PAMELA HURST	8/29/2019	0.16	0.16	0.00
0003555445-2019-2019-0000-00-REG	VILLAS AT SUNNY BROOK HOA INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.06	0.06	0.00
0003556744-2019-2019-0000-01-REG	FLEMING, SCOTT H	9/3/2019	PAMELA HURST	8/29/2019	0.07	0.07	0.00
0003556754-2019-2019-0000-00-REG	LOWMAN, LELIN R	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.20	0.20	0.00
0003556757-2019-2019-0000-01-REG	DAVIS, EUNICE M	9/3/2019	PAMELA HURST	8/29/2019	0.19	0.19	0.00
0003556760-2019-2019-0000-00-REG	MORRISON, CHARLES JR.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.20	0.20	0.00
0003556772-2019-2019-0000-01-REG	SYPHRETT, CATHERINE IRBY	9/3/2019	PAMELA HURST	8/29/2019	0.14	0.14	0.00
0003556773-2019-2019-0000-01-REG	CREASY, BRIAN W	9/3/2019	PAMELA HURST	8/29/2019	0.13	0.13	0.00
0003556781-2019-2019-0000-01-REG	BOLES, WILLIAM P	9/3/2019	PAMELA HURST	8/29/2019	0.18	0.18	0.00
0003556808-2019-2019-0000-00-REG	SINGLETON, DONALD ALLEN	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.12	0.12	0.00
0003556814-2019-2019-0000-01-REG	SOUTHERN, DALE ALAN	9/3/2019	PAMELA HURST	8/29/2019	0.22	0.22	0.00

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0003556816-2019-2019-0000-00-REG	HAMPTON, MICHAEL L	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.11	0.11	0.00
0003556846-2019-2019-0000-01-REG	JESTER, DANNY K	9/3/2019	PAMELA HURST	8/29/2019	0.07	0.07	0.00
0003556851-2019-2019-0000-00-REG	BRANDON, JERRY WAYNE	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.15	0.15	0.00
0003556852-2019-2019-0000-01-REG	GLASS, ANDREW W	9/3/2019	PAMELA HURST	8/29/2019	0.25	0.25	0.00
0003557034-2019-2019-0000-01-REG	OSBORNE, JODY N	9/3/2019	PAMELA HURST	8/29/2019	0.25	0.25	0.00
0003557040-2019-2019-0000-00-REG	PERKINS, STEVEN RAY	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.16	0.16	0.00
0003557041-2019-2019-0000-00-REG	MARTIN, MARTHA ANN	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.06	0.06	0.00
0003557049-2019-2019-0000-01-REG	CUNNINGHAM, MICHAEL E	9/3/2019	PAMELA HURST	8/29/2019	0.14	0.14	0.00
0003557055-2019-2019-0000-01-REG	WOOD, MICHELLE FLOYD	9/3/2019	PAMELA HURST	8/29/2019	0.07	0.07	0.00
0003557058-2019-2019-0000-00-REG	HARKNESS, DALE P	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.06	0.06	0.00
0003557076-2019-2019-0000-00-REG	VONSEGGEN, WAYNE W	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.12	0.12	0.00
0003557078-2019-2019-0000-00-REG	RHODES, JAMES E	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.18	0.18	0.00
0003557080-2019-2019-0000-00-REG	HAYES, CHRISTOPHER WAYNE	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.21	0.21	0.00
0003557107-2019-2019-0000-01-REG	MERCER, VIVIAN RUTH	9/3/2019	PAMELA HURST	8/29/2019	0.20	0.20	0.00
0003557347-2019-2019-0000-01-REG	Fishel, Timothy Charles	9/3/2019	PAMELA HURST	8/29/2019	0.21	0.21	0.00
0003561015-2019-2019-0000-00-REG	GENESIS ANESTHESIA SERVICES PC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.04	0.04	0.00
0003561240-2019-2019-0000-01-REG	Burick, Andrew	9/3/2019	PAMELA HURST	8/29/2019	0.15	0.15	0.00
0003561738-2019-2019-0000-01-REG	2015-2 IH2 BORROWER LP	9/3/2019	PAMELA HURST	8/29/2019	0.15	0.15	0.00
0003561743-2019-2019-0000-01-REG	2015-3 IH2 BORROWER LP	9/3/2019	PAMELA HURST	8/29/2019	0.15	0.15	0.00

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0003564137-2019-2019-0000-00-REG	RS PARKER HOMES LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.06	0.06	0.00
0003564194-2019-2019-0000-00-REG	THE COURTYARDS AT MIDDLEBROOK HOMEOWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.06	0.06	0.00
0003564199-2019-2019-0000-00-REG	THE COURTYARDS AT MIDDLEBROOK HOMEOWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.06	0.06	0.00
0003564217-2019-2019-0000-00-REG	THE COURTYARDS AT MIDDLEBROOK HOMEOWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.06	0.06	0.00
0003564262-2019-2019-0000-00-REG	VILLAS AT SUNNY BROOK HOA INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.06	0.06	0.00
0003564264-2019-2019-0000-00-REG	VILLAS AT SUNNY BROOK HOA INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.06	0.06	0.00
0003564266-2019-2019-0000-00-REG	VILLAS AT SUNNY BROOK HOA INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.06	0.06	0.00
0003564270-2019-2019-0000-00-REG	VILLAS AT SUNNY BROOK HOA INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.06	0.06	0.00
0003566234-2019-2019-0000-00-REG	MEADOW GLENN PROPERTY OWNERS' ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.06	0.06	0.00
0003566245-2019-2019-0000-00-REG	Shugart Enterprises Llc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.06	0.06	0.00
0003566258-2019-2019-0000-00-REG	VILLAS AT SUNNY BROOK HOA INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.06	0.06	0.00
0003566264-2019-2019-0000-00-REG	VILLAS AT SUNNY BROOK HOA INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.06	0.06	0.00
0003566268-2019-2019-0000-00-REG	THE VILLAGE OF CLEMMONS	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.12	0.12	0.00
0003566502-2019-2019-0000-00-REG	Danner, Claire L	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.18	0.18	0.00
0003566541-2019-2019-0000-00-REG	Dovi, Joseph J	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.06	0.06	0.00
0003566625-2019-2019-0000-01-REG	ROBERTSON, WILLIAM A	9/3/2019	PAMELA HURST	8/29/2019	0.17	0.17	0.00
0003566829-2019-2019-0000-00-REG	Suber, Robert L	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.10	0.10	0.00
0003566895-2019-2019-0000-00-REG	Gieser, Henry L	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.04	0.04	0.00

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0003567195-2019-2019-0000-01-REG	Lamb, George L	9/3/2019	PAMELA HURST	8/29/2019	0.12	0.12	0.00
0003567231-2019-2019-0000-00-REG	Malchuk, Alan P	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.06	0.06	0.00
0003567261-2019-2019-0000-00-REG	ABBOTT LABORATORIES INC, TAX DIVISION D367/AP6D	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.16	0.16	0.00
0003567445-2019-2019-0000-00-REG	Marske, Dana C	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.10	0.10	0.00
0003567465-2019-2019-0000-00-REG	Olson, Sharon M	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.17	0.17	0.00
0003567559-2019-2019-0000-01-REG	Lynch, David C	9/3/2019	PAMELA HURST	8/29/2019	0.14	0.14	0.00
0003567593-2019-2019-0000-00-REG	Cole, Gail L	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.15	0.15	0.00
0003567758-2019-2019-0000-00-REG	Glascoe, Dannie F	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.08	0.08	0.00
0003568901-2019-2019-0000-00-REG	Binkley, Cleave S	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.10	0.10	0.00
0003569071-2019-2019-0000-00-REG	Deeter, Matthew E	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.18	0.18	0.00
0003569547-2019-2019-0000-00-REG	Meadors, Tommy William	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.22	0.22	0.00
0003569559-2019-2019-0000-01-REG	Phelps, Gail R	9/3/2019	PAMELA HURST	8/29/2019	0.14	0.14	0.00
0003569585-2019-2019-0000-01-REG	Canupp, Jon A	9/3/2019	PAMELA HURST	8/29/2019	0.07	0.07	0.00
0003569609-2019-2019-0000-01-REG	Carter, Paul R	9/3/2019	PAMELA HURST	8/29/2019	0.20	0.20	0.00
0003571239-2019-2019-0000-00-REG	Burdette, William E	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.18	0.18	0.00
0003572260-2019-2019-0000-00-REG	BLOSSMAN GAS INC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.12	0.12	0.00
0003573266-2019-2019-0000-00-REG	VILLAS AT SUNNY BROOK HOA INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.06	0.06	0.00
0003573267-2019-2019-0000-00-REG	VILLAS AT SUNNY BROOK HOA INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.06	0.06	0.00
0003573269-2019-2019-0000-00-REG	VILLAS AT SUNNY BROOK HOA INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.06	0.06	0.00

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0003573313-2019-2019-0000-00-REG	VILLAS AT SUNNY BROOK HOA INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.06	0.06	0.00
0003575817-2019-2019-0000-00-REG	AT&T SERVICES, INC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.07	0.07	0.00
0003576060-2019-2019-0000-00-REG	Verizon Credit Inc	9/3/2019	PAMELA HURST	8/29/2019	0.11	0.11	0.00
0003576950-2019-2019-0000-00-REG	NMG SERVICES 71	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.12	0.12	0.00
0003587475-2019-2019-0000-00-REG	Hawkins, Bobby Wayne	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.18	0.18	0.00
0003589116-2019-2019-0001-00-REG	PURE HEALTH SOLUTIONS INC	12/13/2019	CINDY PATTERSON	12/13/2019	0.07	0.07	0.00
0003589940-2019-2019-0000-00-REG	LRIG LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.06	0.06	0.00
0003589952-2019-2019-0000-00-REG	Aher Builders Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.06	0.06	0.00
0003591422-2019-2019-0000-00-REG	Sutton, Philip A	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.24	0.24	0.00
0003591803-2019-2019-0000-00-REG	FA MADDEN PAINTING LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.15	0.15	0.00
0003592317-2019-2019-0000-00-REG	MCGOWN, JULIA WISEMAN	8/5/2019	JAIME PIGGE	8/5/2019	0.11	0.11	0.00
0003592442-2019-2019-0000-00-REG	Boner, Burton Thomas JR	8/5/2019	JAIME PIGGE	8/5/2019	0.07	0.07	0.00
0003592452-2019-2019-0000-00-REG	Inman, Archie Raymond	8/5/2019	JAIME PIGGE	8/5/2019	0.13	0.13	0.00
0003592599-2019-2019-0000-00-REG	CARLISLE, REBECCA MOZZELLE	8/5/2019	JAIME PIGGE	8/5/2019	0.15	0.15	0.00
0003592624-2019-2019-0000-00-REG	Mason, Mary Frances	8/5/2019	JAIME PIGGE	8/5/2019	0.08	0.08	0.00
0003592826-2019-2019-0000-00-REG	KORITNIK, SHIRLEY ANN	8/5/2019	JAIME PIGGE	8/5/2019	0.13	0.13	0.00
0003592878-2019-2019-0000-00-REG	CUDAR, KRISTA BOWMAN	8/5/2019	JAIME PIGGE	8/5/2019	0.13	0.13	0.00
0003592900-2019-2019-0000-00-REG	COLON, LUIS GERALDO	8/5/2019	JAIME PIGGE	8/5/2019	0.13	0.13	0.00
0003593462-2019-2019-0000-00-REG	MCINTOSH, MICHAEL LORENZO	8/5/2019	JAIME PIGGE	8/5/2019	0.06	0.06	0.00
0003593474-2019-2019-0000-00-REG	STONE, FAYE WEBB	8/5/2019	JAIME PIGGE	8/5/2019	0.22	0.22	0.00
0003593610-2019-2019-0000-00-REG	Anderson, Danny Harold	8/5/2019	JAIME PIGGE	8/5/2019	0.18	0.18	0.00
0003593893-2019-2019-0000-00-REG	Oney, Audie Ray	8/5/2019	JAIME PIGGE	8/5/2019	0.21	0.21	0.00
0003594730-2019-2019-0000-00-REG	Glenn, Christy Leigh	8/5/2019	JAIME PIGGE	8/5/2019	0.23	0.23	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003594739-2019-2019-0000-00-REG	Voltz, Frank Thomas	8/5/2019	JAIME PIGGE	8/5/2019	0.13	0.13	0.00
0003594780-2019-2019-0000-00-REG	MORALES VAZQUEZ, MARTHA PATRICIA	8/5/2019	JAIME PIGGE	8/5/2019	0.04	0.04	0.00
0003595223-2019-2019-0000-00-REG	Glenn, Tommie Michael	8/5/2019	JAIME PIGGE	8/5/2019	0.22	0.22	0.00
0003595309-2019-2019-0000-00-REG	SHAW, GEORGE DAVIDSON SR	8/5/2019	JAIME PIGGE	8/5/2019	0.13	0.13	0.00
0003595508-2019-2019-0000-00-REG	CONRAD, LORA CHRISTINE	8/5/2019	JAIME PIGGE	8/5/2019	0.18	0.18	0.00
0003595523-2019-2019-0000-00-REG	Hinson, Steve Manuel	8/5/2019	JAIME PIGGE	8/5/2019	0.20	0.20	0.00
0003595544-2019-2019-0000-00-REG	MARION, ROGER DALE	8/5/2019	JAIME PIGGE	8/5/2019	0.17	0.17	0.00
0003595987-2019-2019-0000-00-REG	BETTER BEAUTY	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003596321-2019-2019-0000-00-REG	LRIG LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.06	0.06	0.00
0003596323-2019-2019-0000-00-REG	LRIG LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.06	0.06	0.00
0003596328-2019-2019-0000-00-REG	LRIG LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.06	0.06	0.00
0003596407-2019-2019-0000-00-REG	LYONS, MICHAEL EDWARD	8/5/2019	JAIME PIGGE	8/5/2019	0.22	0.22	0.00
0003596815-2019-2019-0000-00-REG	Nance, Cynthia Gough	8/5/2019	JAIME PIGGE	8/5/2019	0.07	0.07	0.00
0003598436-2019-2019-0000-00-REG	TECH CAPITAL GROUP, LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.05	0.05	0.00
0003611202-2019-2019-0000-00-REG	CONNES, LEE	8/5/2019	JAIME PIGGE	8/5/2019	0.15	0.15	0.00
0003611220-2019-2019-0000-00-REG	Beam, Donald Brinkley JR	8/5/2019	JAIME PIGGE	8/5/2019	0.08	0.08	0.00
0003611722-2019-2019-0000-00-REG	WILBORNE, JAMAL DESHAUN	8/5/2019	JAIME PIGGE	8/5/2019	0.10	0.10	0.00
0003611955-2019-2019-0000-00-REG	THIGPEN, NATHANIEL LINCOLN KOLE	8/5/2019	JAIME PIGGE	8/5/2019	0.16	0.16	0.00
0003612138-2019-2019-0000-00-REG	Berry, Wilburn Earl JR	8/5/2019	JAIME PIGGE	8/5/2019	0.18	0.18	0.00
0003612510-2019-2019-0000-00-REG	Ashley, Susan Jane	8/5/2019	JAIME PIGGE	8/5/2019	0.14	0.14	0.00
0003612529-2019-2019-0000-00-REG	Krenzer, Joseph Michael	8/5/2019	JAIME PIGGE	8/5/2019	0.08	0.08	0.00
0003612641-2019-2019-0000-00-REG	Carter, Wesley Robert	8/5/2019	JAIME PIGGE	8/5/2019	0.20	0.20	0.00
0003612657-2019-2019-0000-00-REG	MOORE, BENJIE GRAY	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003613049-2019-2019-0000-00-REG	Griffin, Robert Scott	8/5/2019	JAIME PIGGE	8/5/2019	0.15	0.15	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003613194-2019-2019-0000-00-REG	Shelly, Frances Murrell	8/5/2019	JAIME PIGGE	8/5/2019	0.10	0.10	0.00
0003613450-2019-2019-0000-00-REG	Nugent, William Reid	8/5/2019	JAIME PIGGE	8/5/2019	0.08	0.08	0.00
0003614296-2019-2019-0000-00-REG	Banner, Revon Barry	8/5/2019	JAIME PIGGE	8/5/2019	0.24	0.24	0.00
0003614507-2019-2019-0000-00-REG	Pendergrass, Jason Matthew	8/5/2019	JAIME PIGGE	8/5/2019	0.24	0.24	0.00
0003614517-2019-2019-0000-00-REG	4tel Communications Inc	8/5/2019	JAIME PIGGE	8/5/2019	0.05	0.05	0.00
0003614528-2019-2019-0000-00-REG	Brewer, Dallas Eugene	8/5/2019	JAIME PIGGE	8/5/2019	0.08	0.08	0.00
0003614591-2019-2019-0000-00-REG	SHAW, GEORGE DAVIDSON SR	8/5/2019	JAIME PIGGE	8/5/2019	0.04	0.04	0.00
0003615042-2019-2019-0000-00-REG	Sloan, Bryan Gordon	8/5/2019	JAIME PIGGE	8/5/2019	0.24	0.24	0.00
0003615482-2019-2019-0000-00-REG	Appliance Warehouse Of America	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.11	0.11	0.00
0003615930-2019-2019-0000-00-REG	Neopost USA Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.24	0.24	0.00
0003619251-2020-2017-0000-00-REG	Cantanio, Robert J JR	1/30/2020	ROMA SHEPHERD	1/30/2020	0.23	0.23	0.00
0003619251-2020-2018-0000-00-REG	Cantanio, Robert J JR	1/30/2020	ROMA SHEPHERD	1/30/2020	0.23	0.23	0.00
0003619251-2020-2019-0000-00-REG	Cantanio, Robert J JR	1/30/2020	ROMA SHEPHERD	1/30/2020	0.20	0.20	0.00
<b>Subtotal</b>						<b>26.21</b>	
<b>TAX DISTRICT: CLEMMONS FIRE DIST      RELEASE REASON: Listed In Error</b>							
0003586181-2018-2018-0000-00-REG	BURGESS, WILLIAM J II	8/17/2018	ROMA SHEPHERD	2/4/2020	3.26	3.26	0.00
0003594067-2019-2019-0000-00-REG	BARRETT, RICHARD JAY	8/5/2019	CHRISTINA CARTER	8/22/2019	25.91	25.91	0.00
<b>Subtotal</b>						<b>29.17</b>	
<b>TAX DISTRICT: CLEMMONS FIRE DIST      RELEASE REASON: Not in County</b>							
0000009553-2018-2018-0000-00-REG	Nelson Design Studio Llc	7/24/2018	TERESA COLLINS	9/18/2019	1.55	1.55	0.00
0000012017-2017-2017-0000-00-REG	Schowald Realty Inc	7/27/2017	TERESA COLLINS	11/14/2019	0.35	0.35	0.00
0000012017-2018-2018-0000-00-REG	Schowald Realty Inc	7/24/2018	TERESA COLLINS	11/14/2019	0.33	0.33	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0002777468-2010-2010-0000-00-REG	Clark, Martha Fields	7/3/2010	TERESA CAUDLE	11/7/2019	10.64	10.64	0.00
0002777468-2011-2011-0000-00-REG	Clark, Martha Fields	7/2/2011	TERESA CAUDLE	11/7/2019	10.34	10.34	0.00
0002777468-2012-2012-0000-00-REG	Clark, Martha Fields	7/4/2012	TERESA CAUDLE	11/12/2019	10.14	10.14	0.00
0003593134-2019-2019-0000-00-REG	WILCOX, NICHOLAS MICHAEL	8/5/2019	RONDA JENKINS	8/23/2019	7.11	7.11	0.00
0003595813-2019-2019-0000-00-REG	GOWENS, NIESHA MICHELLE	8/5/2019	CHRISTINA LAMBETH	12/31/2019	9.17	9.17	0.00
0003597784-2019-2019-0000-00-REG	Fox, Charles Dyer III	8/5/2019	MARISOL QUIROZ	9/10/2019	4.56	4.56	0.00
0003611931-2019-2019-0000-00-REG	KULITS, JOHN ALBERT	8/5/2019	CHRISTINA CARTER	9/25/2019	2.63	2.63	0.00
0003612074-2019-2019-0000-00-REG	MOTZ, WILLIAM REIGHARD	8/5/2019	RONDA JENKINS	8/26/2019	17.21	17.21	0.00
<b>Subtotal</b>						<b>74.03</b>	
<b>TAX DISTRICT: CLEMMONS FIRE DIST      RELEASE REASON: Over Assessment</b>							
0003591452-2019-2019-0000-00-REG	RAISING DOUGH NC LLC	7/29/2019	SHARON HAUSER	10/30/2019	802.54	402.44	400.10
<b>Subtotal</b>						<b>402.44</b>	
<b>TAX DISTRICT: CLEMMONS FIRE DIST      RELEASE REASON: Ownership Correction</b>							
0000117043-2019-2019-0000-01-REG	Carter, Patricia Lee	9/3/2019	RONDA JENKINS	3/19/2020	17.85	17.85	0.00
0000132474-2019-2019-0000-00-REG	KEMP, JOHN	7/29/2019	TERESA PRAZECKY	8/6/2019	117.48	117.48	0.00
0003557365-2019-2019-0000-01-REG	CRAFT, JAMES A	9/3/2019	CHRISTINA CARTER	9/16/2019	2.66	2.66	0.00
0003596325-2019-2019-0000-00-REG	GREIWE, CAMERON H	7/29/2019	VICKY HICKS	11/13/2019	107.46	107.46	0.00
<b>Subtotal</b>						<b>245.45</b>	
<b>TAX DISTRICT: CLEMMONS FIRE DIST      RELEASE REASON: Penalty In Err</b>							
0002956117-2019-2019-0000-00-REG	FAIRWAY OUTDOOR FUNDING LLC	9/3/2019	TERESA COLLINS	9/12/2019	7.58	0.69	6.89



Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0002956137-2019-2019-0000-00-REG	FAIRWAY OUTDOOR FUNDING LLC	9/3/2019	TERESA COLLINS	9/12/2019	8.47	0.77	7.70
<b>Subtotal</b>						<b>1.46</b>	
<b>TAX DISTRICT: CLEMMONS FIRE DIST      RELEASE REASON: SMALL UNDERPAYMENT</b>							
0000000217-2019-2019-0000-01-REG	Ace Ventures Inc	9/3/2019	GLORIA SYKES	1/9/2020	0.36	0.01	0.35
0000002294-2019-2019-0000-01-REG	Cardwell Medical	9/3/2019	MARGARET BANKS	5/22/2020	1.11	0.03	1.08
0000005629-2019-2019-0000-01-REG	Gaskill Enterprises	9/3/2019	LOCKBOX DPC	2/28/2020	1.39	0.02	1.37
0000007218-2019-2019-0000-01-REG	J M Builders	9/3/2019	GLORIA SYKES	2/6/2020	5.02	0.04	4.98
0000009367-2019-2019-0000-00-REG	Munoz Father & Son Automotive	7/29/2019	LOCKBOX DPC	1/3/2020	7.29	0.04	7.25
0000010744-2019-2019-0000-00-REG	Polymer Systems Inc	7/29/2019	MARGARET BANKS	4/16/2020	0.27	0.01	0.26
0000012622-2019-2019-0000-01-REG	Southern Accent Interiors	9/3/2019	MARK HOOKER	1/28/2020	2.30	0.05	2.25
0000013647-2019-2019-0000-00-REG	Timber & Stone Inc	7/29/2019	LINDA NESBITT	2/7/2020	0.61	0.01	0.60
0000013759-2019-2019-0000-01-REG	Top To Bottom Repair & Renovat	9/3/2019	GLORIA SYKES	2/25/2020	1.52	0.05	1.47
0000014468-2019-2019-0000-01-REG	XPERT + ACCOUNTING AND TAX SERVICES	9/3/2019	EPAY DPC	1/30/2020	3.22	0.07	3.15
0000014969-2014-2014-0000-00-REG	Whitney Flooring Inc	8/9/2014	LINDA NESBITT	1/13/2020	2.87	0.04	2.83
0000100566-2019-2019-0000-00-REG	Adams, Steve W	7/29/2019	MARGARET BANKS	4/21/2020	130.56	0.02	130.54
0000112767-2019-2019-0000-00-REG	BROWN, MICHAEL ROSS	7/29/2019	MARGARET BANKS	2/14/2020	44.76	0.01	44.75
0000119558-2019-2019-0000-00-REG	CLAY, JANE	7/29/2019	LOCKBOX DPC	8/26/2019	484.32	0.04	484.28
0000127571-2019-2019-0000-00-REG	DISHER, LARRY	7/29/2019	MARGARET BANKS	12/11/2019	117.48	0.01	117.47
0000129572-2019-2019-0000-00-REG	Dzoba, Rodger C	7/29/2019	LOCKBOX DPC	12/17/2019	90.12	0.06	90.06
0000130671-2019-2019-0000-00-REG	Eller, Edward P	7/29/2019	LOCKBOX DPC	1/3/2020	120.24	0.02	120.22
0000132653-2019-2019-0000-00-REG	FELENCZAK, STEVE JR.	7/29/2019	LOCKBOX DPC	10/17/2019	210.96	0.02	210.94
0000137988-2019-2019-0000-01-REG	Gibson, Edith J	9/3/2019	GLORIA SYKES	2/25/2020	8.55	0.05	8.50
0000141357-2019-2019-0000-00-REG	GROCHOLSKI, LARRIE PAUL	7/29/2019	GLORIA SYKES	2/25/2020	10.74	0.05	10.69

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0000147430-2019-2019-0000-00-REG	PHILLIPS, CORY ALLEN	7/29/2019	LOCKBOX DPC	8/8/2019	57.06	0.03	57.03
0000149022-2018-2018-0000-00-REG	Holder, Craig Alan	7/24/2018	EPAY DPC	12/5/2019	1.40	0.01	1.39
0000165283-2018-2018-0000-00-REG	Lumpkin, David Lee	7/24/2018	GLORIA SYKES	11/21/2019	6.41	0.05	6.36
0000165283-2019-2019-0000-01-REG	Lumpkin, David Lee	9/3/2019	MARGARET BANKS	3/18/2020	5.93	0.04	5.89
0000165654-2019-2019-0000-00-REG	Lytle, Myrtle L	7/29/2019	GLORIA SYKES	12/17/2019	100.32	0.03	100.29
0000170517-2019-2019-0000-00-REG	MCKENZIE, JOSEPH LEGRANDE	7/29/2019	BURNETTE JOYNER	8/19/2019	131.22	0.04	131.18
0000171133-2017-2017-0000-00-REG	Mcquage, Marylyn S	7/27/2017	LOCKBOX DPC	10/23/2019	92.28	0.02	92.26
0000174585-2018-2018-0000-00-REG	MOORE, RAYMOND A JR.	7/24/2018	MARGARET BANKS	7/11/2019	29.13	0.08	29.05
0000175056-2019-2019-0000-00-REG	Morgan, Susan	7/29/2019	GLORIA SYKES	2/11/2020	75.60	0.01	75.59
0000175628-2019-2019-0000-00-REG	MOSER, THOMAS LEE	7/29/2019	MARGARET BANKS	2/14/2020	58.92	0.01	58.91
0000184000-2019-2019-0000-00-REG	PETERSON, LARRY O	7/29/2019	LOCKBOX DPC	8/7/2019	90.90	0.02	90.88
0000186411-2019-2019-0000-00-REG	Pratt, Pauline Barber	7/29/2019	LOCKBOX DPC	10/17/2019	54.75	0.04	54.71
0000189433-2013-2013-0000-00-REG	Staples, Megan Leigh	7/13/2013	EPAY DPC	12/9/2019	1.47	0.01	1.46
0000189433-2014-2014-0000-00-REG	Staples, Megan Leigh	11/21/2014	EPAY DPC	12/9/2019	1.47	0.01	1.46
0000196807-2019-2019-0000-00-REG	SHERIDAN, BARBARA CLAIRE	7/29/2019	LOCKBOX DPC	9/6/2019	71.76	0.01	71.75
0000201202-2019-2019-0000-00-REG	Snyder, Brooks F	7/29/2019	LOCKBOX DPC	10/2/2019	123.42	0.01	123.41
0000209063-2019-2019-0000-00-REG	TOUBY, LAUREL A	7/29/2019	GLORIA SYKES	10/29/2019	86.82	0.01	86.81
0000221608-2019-2019-0000-00-REG	YESTREPSKY, JAMES	7/29/2019	LOCKBOX DPC	11/1/2019	57.06	0.03	57.03
0001239342-2019-2019-0000-00-REG	Carr, William J	7/29/2019	LOCKBOX DPC	8/30/2019	16.14	0.04	16.10
0001241802-2018-2018-0000-00-REG	ELLIOTT, JOSEPH C	7/24/2018	MARGARET BANKS	5/8/2020	7.50	0.06	7.44
0001247162-2019-2019-0000-00-REG	Lytle, Myrtle L	7/29/2019	GLORIA SYKES	12/17/2019	17.40	0.03	17.37
0001253295-2019-2019-0000-00-REG	Stone, Larry F	7/29/2019	GLORIA SYKES	1/3/2020	41.22	0.01	41.21
0001264470-2019-2019-0000-00-REG	LEWISVILLE-CLEMMONS, LLC	7/29/2019	GLORIA SYKES	2/13/2020	607.80	0.05	607.75
0001268131-2019-2019-0000-00-REG	R A Hewitt Building Co Inc	7/29/2019	MARGARET BANKS	4/23/2020	0.54	0.02	0.52

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0001269423-2019-2019-0000-00-REG	SHUGART MANAGEMENT INC	7/29/2019	GLORIA SYKES	1/14/2020	2.28	0.05	2.23
0001270339-2019-2019-0000-00-REG	TAYLOR'S RUN DEV COMPANY INC	7/29/2019	LOCKBOX DPC	12/31/2019	25.14	0.03	25.11
0001291251-2018-2018-0000-00-REG	Reynoso Campos, Alfonso	7/24/2018	EPAY DPC	12/6/2019	1.68	0.01	1.67
0001300057-2019-2019-0000-00-REG	JAMES E BRIDGES 2011 TRUST	7/29/2019	GLORIA SYKES	1/7/2020	517.32	0.03	517.29
0001306273-2019-2019-0000-00-REG	CUNNING, T MICHAEL	7/29/2019	MARK HOOKER	11/21/2019	130.86	0.06	130.80
0001348824-2019-2019-0000-00-REG	PHAN, THUY KIM	7/29/2019	GLORIA SYKES	12/12/2019	117.66	0.01	117.65
0002909332-2019-2019-0000-01-REG	Monte de Rey of Harper Road Inc	9/3/2019	MARGARET BANKS	6/26/2020	2.71	0.02	2.69
0002964372-2010-2009-0000-00-REG	Buchanan, Carma Jo Alison	9/22/2010	DEBTSETOFF DPC	3/10/2020	5.40	0.04	5.36
0002996512-2018-2018-0000-00-REG	Louis, Yonel	7/24/2018	GLORIA SYKES	12/3/2019	2.38	0.06	2.32
0003019259-2018-2018-0000-00-REG	HILL, LAWRENCE D	7/24/2018	MARGARET BANKS	5/19/2020	94.38	0.07	94.31
0003128983-2019-2019-0000-00-REG	Brewer, Dallas E	7/29/2019	LOCKBOX DPC	12/18/2019	124.62	0.02	124.60
0003132042-2019-2019-0000-00-REG	HUBBARD REALTY OF WINSTON SALEM INC	7/29/2019	LOCKBOX DPC	12/27/2019	29.16	0.02	29.14
0003189038-2019-2019-0000-00-REG	Boyd, Gina	7/29/2019	LOCKBOX DPC	9/12/2019	85.32	0.01	85.31
0003320471-2018-2018-0000-00-REG	KIAS, ROBERT A	7/24/2018	MARGARET BANKS	11/19/2019	5.15	0.04	5.11
0003320471-2019-2019-0000-00-REG	KIAS, ROBERT A	7/29/2019	MARGARET BANKS	3/20/2020	4.86	0.04	4.82
0003324480-2012-2011-0000-00-REG	Sanchez-Rojas, Concepcion	9/13/2012	DEANA PEREZ	2/18/2020	1.00	0.05	0.95
0003341662-2019-2019-0000-01-REG	Bender, Jeffrey Allan	9/3/2019	MARGARET BANKS	2/7/2020	2.99	0.02	2.97
0003383206-2019-2019-0000-00-REG	Idea Garden Inc	7/29/2019	MARK HOOKER	11/26/2019	3.49	0.01	3.48
0003402325-2018-2018-0000-00-REG	Weavil, Shannon Gray	7/24/2018	KATHY MCKITTRICK	2/4/2020	0.34	0.03	0.31
0003403178-2019-2019-0000-00-REG	Verizon Data Services LLC	7/29/2019	BURNETTE JOYNER	1/16/2020	0.80	0.02	0.78
0003455571-2019-2019-0000-00-REG	MARSHALL, CARLA	7/29/2019	GLORIA SYKES	2/14/2020	57.06	0.01	57.05
0003460249-2019-2019-0000-00-REG	MARROQUIN, JOSE LUIS	7/29/2019	LOCKBOX DPC	11/14/2019	282.36	0.05	282.31
0003528090-2019-2019-0000-00-REG	C3 Fitness	7/29/2019	GLORIA SYKES	2/26/2020	2.39	0.02	2.37

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003538769-2018-2018-0000-00-REG	Marrs, Bridgete Simpson	7/24/2018	MARGARET BANKS	11/6/2019	1.74	0.03	1.71
0003551043-2018-2018-0000-00-REG	BARBEE, LISA PARIS	7/24/2018	GLORIA SYKES	10/22/2019	8.12	0.06	8.06
0003555449-2019-2019-0000-00-REG	HUBBARD REALTY OF WINSTON SALEM INC	7/29/2019	LOCKBOX DPC	12/27/2019	32.40	0.01	32.39
0003555450-2019-2019-0000-00-REG	HUBBARD REALTY OF WINSTON SALEM INC	7/29/2019	LOCKBOX DPC	12/27/2019	32.40	0.01	32.39
0003556771-2019-2019-0000-01-REG	GARDNER, RYAN A	9/3/2019	MARGARET BANKS	2/21/2020	0.29	0.01	0.28
0003557061-2019-2019-0000-00-REG	WEST, BILLY GLENN	7/29/2019	MARGARET BANKS	1/14/2020	1.48	0.03	1.45
0003557096-2019-2019-0000-00-REG	CLARK, JON HAMLIN	7/29/2019	GLORIA SYKES	1/14/2020	1.99	0.04	1.95
0003566460-2019-2019-0000-00-REG	ESSENTIAL BALANCED BODYWORK LLC	7/29/2019	MARGARET BANKS	2/11/2020	5.39	0.04	5.35
0003571643-2018-2018-0000-00-REG	Sanchez, Awilda Correa	7/24/2018	KATHY MCKITTRICK	11/25/2019	5.84	0.04	5.80
0003572665-2019-2019-0000-00-REG	Moser, Thomas Lee	7/29/2019	MARGARET BANKS	2/14/2020	2.01	0.01	2.00
0003573265-2019-2019-0000-00-REG	KWASNY, JOSHUA A	7/29/2019	SHARON INMAN	12/30/2019	222.12	0.04	222.08
0003577431-2019-2019-0000-01-REG	Doyle, Dennis Olen	9/3/2019	MARGARET BANKS	2/18/2020	3.96	0.03	3.93
0003579361-2018-2018-0000-00-REG	LIVENGOOD, DYLAN EUGENE	8/17/2018	MARGARET BANKS	10/31/2019	7.30	0.06	7.24
0003579909-2018-2018-0000-00-REG	HOWELL, JULIUS ALLISON SR	8/17/2018	KATHY MCKITTRICK	7/31/2019	0.32	0.01	0.31
0003583610-2018-2018-0000-00-REG	Stanfield, Kenneth Darrell JR	8/17/2018	DIANA MAGADAN PASTRANA	12/27/2019	2.25	0.02	2.23
0003585007-2018-2018-0000-00-REG	ARNOLD, GEORGE IV	8/17/2018	MARGARET BANKS	10/18/2019	4.13	0.06	4.07
0003585288-2018-2018-0000-00-REG	HOLDER, LAUREN N	8/17/2018	GLORIA SYKES	2/11/2020	0.80	0.01	0.79
0003585618-2018-2018-0000-00-REG	BURKHART, JENNIFER CARICO	8/17/2018	BURNETTE JOYNER	9/17/2019	3.56	0.05	3.51
0003586037-2018-2018-0000-00-REG	MOBILE COMMUNICATIONS INC	8/17/2018	MARGARET BANKS	9/23/2019	1.58	0.04	1.54
0003586116-2018-2018-0000-00-REG	LONG, KENDRA DENEAN	8/17/2018	GLORIA SYKES	10/29/2019	6.02	0.06	5.96

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003589264-2019-2019-0000-01-REG	Cochran, Michael Shane	9/3/2019	GLORIA SYKES	2/7/2020	0.90	0.01	0.89
0003591522-2019-2019-0000-00-REG	Kitchene, Timothy Duane	7/29/2019	LOCKBOX DPC	1/14/2020	3.00	0.06	2.94
0003593419-2019-2019-0000-00-REG	ISENHOOR, JORDAN THOMAS	8/5/2019	DEBTSETOFF DPC	6/10/2020	5.74	0.04	5.70
0003593445-2019-2019-0000-00-REG	Pope, Lucille Chester	8/5/2019	GLORIA SYKES	2/6/2020	13.62	0.05	13.57
0003593546-2019-2019-0000-00-REG	TURRENTINE, WILLIAM CHARLES	8/5/2019	GLORIA SYKES	2/6/2020	7.67	0.06	7.61
0003593679-2019-2019-0000-00-REG	Wall, Ralph Lane JR	8/5/2019	MARGARET BANKS	2/26/2020	8.38	0.06	8.32
0003594318-2019-2019-0000-00-REG	SECURE ONE INC	8/5/2019	MARGARET BANKS	3/13/2020	2.77	0.04	2.73
0003595930-2019-2019-0000-00-REG	MOTSINGER, MARY STANLEY	7/29/2019	PREPAYMENT DPC	7/23/2019	0.48	0.02	0.46
0003596553-2019-2019-0000-00-REG	NQS EQUIPMENT LEASING COMPANY	8/5/2019	BURNETTE JOYNER	3/2/2020	0.81	0.01	0.80
0003596800-2019-2019-0000-00-REG	Weddle, Tiffany Taylor	8/5/2019	GLORIA SYKES	2/6/2020	0.55	0.04	0.51
0003597875-2019-2019-0000-00-REG	Thompson, Joshua Martin	8/5/2019	DEBTSETOFF DPC	5/12/2020	2.33	0.04	2.29
0003597954-2019-2019-0000-00-REG	MASON, FURMAN EDWARD	8/5/2019	GLORIA SYKES	8/22/2019	1.00	0.04	0.96
0003612238-2019-2019-0000-00-REG	NQS EQUIPMENT LEASING COMPANY	8/5/2019	BURNETTE JOYNER	3/2/2020	4.30	0.03	4.27
0003612376-2019-2019-0000-00-REG	MCNAIR, MARY LOUISE	8/5/2019	GLORIA SYKES	2/13/2020	6.81	0.05	6.76
0003614450-2019-2019-0000-00-REG	Hughes, Edsel Mckever	8/5/2019	GLORIA SYKES	2/6/2020	1.26	0.01	1.25
<b>Subtotal</b>						<b>3.26</b>	

**TAX DISTRICT: CLEMMONS FIRE DIST      RELEASE REASON: Value Change**

0000104244-2019-2019-0000-00-REG	YOUNG, BRIAN E	7/29/2019	BETTY VETTOR	10/1/2019	303.66	24.96	278.70
0000127235-2019-2019-0000-00-REG	Dicola, George A	7/29/2019	BETTY VETTOR	7/30/2019	148.02	148.02	0.00
0000212502-2019-2019-0000-00-REG	RILEY, MARY ANN	7/29/2019	BETTY VETTOR	7/30/2019	364.98	42.18	322.80
0001243003-2019-2019-0000-00-REG	GOLDING, ERNEST G	7/29/2019	BETTY VETTOR	9/30/2019	171.36	71.58	99.78
0001299454-2019-2019-0000-00-REG	ACCORDIUS HEALTH AT CLEMMONS PROPCO LLC	7/29/2019	BETTY VETTOR	7/30/2019	2,849.64	123.60	2,726.04
0003364626-2019-2019-0000-00-REG	Balberan, Jessie Mae	7/29/2019	BETTY VETTOR	7/30/2019	213.78	13.02	200.76

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003549849-2019-2019-0000-00-REG	US Bank National Assoc	10/31/2019	SHARON HAUSER	11/25/2019	38.41	1.01	37.40
0003590070-2019-2019-0000-00-REG	FOSTER, DAVID LEO	7/29/2019	BETTY VETTOR	7/30/2019	11.16	5.10	6.06
<b>Subtotal</b>						<b>429.47</b>	
<b>TAX DISTRICT: COUNTYWIDE FIRE</b>		<b>RELEASE REASON: Adjustment</b>					
0000006324-2019-2019-0000-00-REG	HARRISON JOHN	7/29/2019	TERESA COLLINS	8/9/2019	0.21	0.21	0.00
0000008010-2019-2019-0000-01-REG	Lane Randy S	9/3/2019	BETTY VETTOR	2/12/2020	0.40	0.40	0.00
0000011732-2019-2019-0000-01-REG	S & D Coffee Inc	9/3/2019	DARLA SAULS	10/30/2019	0.10	0.10	0.00
0000014967-2019-2019-0000-01-REG	Whitley Trucking Inc	9/3/2019	TERESA COLLINS	9/17/2019	32.53	2.58	29.95
0000100559-2019-2019-0000-00-REG	Adams, Sandra K	7/29/2019	VELVET PRICE	9/27/2019	11.30	11.30	0.00
0000107901-2019-2019-0001-00-REG	Binkley, Christon Edward	9/25/2019	TERESA CAUDLE	9/25/2019	0.07	0.07	0.00
0000114675-2019-2019-0000-00-REG	BUTLER, TERRY DELANE	7/29/2019	PHYLLIS BELL	9/30/2019	2.79	2.79	0.00
0000120420-2019-2019-0000-00-REG	COE, CHALMERS G JR.	7/29/2019	PHYLLIS BELL	9/13/2019	7.46	7.46	0.00
0000121620-2019-2019-0000-00-REG	CONTOS, JOHN NICHOLS JR.	7/29/2019	PHYLLIS BELL	10/22/2019	4.00	4.00	0.00
0000121620-2019-2019-0000-01-REG	CONTOS, JOHN NICHOLS JR.	7/29/2019	PHYLLIS BELL	10/22/2019	4.00	4.00	0.00
0000130108-2019-2019-0000-01-REG	Edmondson, Timothy P	9/3/2019	PHYLLIS BELL	10/23/2019	0.00	0.02	-0.02
0000130108-2019-2019-0000-02-REG	Edmondson, Timothy P	9/3/2019	PHYLLIS BELL	11/1/2019	0.03	0.03	0.00
0000133480-2019-2019-0000-00-REG	FISHER, KIM	7/29/2019	PHYLLIS BELL	8/6/2019	7.50	7.50	0.00
0000135467-2019-2019-0000-00-REG	Freer, David R	7/29/2019	VELVET PRICE	11/5/2019	0.49	0.49	0.00
0000135467-2019-2019-0000-01-REG	Freer, David R	7/29/2019	VELVET PRICE	11/5/2019	0.49	0.49	0.00
0000135467-2019-2019-0000-02-REG	Freer, David R	7/29/2019	VELVET PRICE	11/5/2019	2.18	2.18	0.00
0000141799-2019-2019-0000-00-REG	Gumpert, Judith E	7/29/2019	PHYLLIS BELL	10/31/2019	4.75	4.75	0.00
0000141799-2019-2019-0000-01-REG	Gumpert, Judith E	7/29/2019	PHYLLIS BELL	10/31/2019	4.76	4.76	0.00
0000143327-2019-2019-0000-00-REG	HANDY, MAXINE	7/29/2019	PHYLLIS BELL	7/30/2019	3.87	3.87	0.00
0000145091-2019-2019-0000-01-REG	Hatcher, Daniel R	9/3/2019	CHRISTINA CARTER	11/22/2019	0.34	0.34	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0000147354-2019-2019-0000-00-REG	HIATT, BILLY DWIGHT	7/29/2019	PHYLLIS BELL	10/25/2019	3.12	3.12	0.00
0000147354-2019-2019-0000-01-REG	HIATT, BILLY DWIGHT	7/29/2019	PHYLLIS BELL	10/25/2019	3.37	3.37	0.00
0000157197-2019-2019-0000-00-REG	Karppinen, Rosa Rhea	7/29/2019	VELVET PRICE	11/7/2019	0.04	0.04	0.00
0000161593-2019-2019-0000-00-REG	PATRICIA, LAWSON	7/29/2019	PHYLLIS BELL	9/6/2019	0.05	0.05	0.00
0000161602-2019-2019-0000-00-REG	LAWSON, HAROLD LANE	7/29/2019	PHYLLIS BELL	11/12/2019	1.77	1.77	0.00
0000161602-2019-2019-0000-01-REG	LAWSON, HAROLD LANE	7/29/2019	PHYLLIS BELL	11/12/2019	1.77	1.77	0.00
0000168175-2019-2019-0000-00-REG	CROSS COUNTRY PROPERTIES LLC	7/29/2019	VELVET PRICE	8/29/2019	6.67	6.67	0.00
0000168175-2019-2019-0000-01-REG	Massey, David L	7/29/2019	VELVET PRICE	8/29/2019	6.67	6.67	0.00
0000168175-2019-2019-0000-02-REG	Massey, David L	7/29/2019	VELVET PRICE	9/6/2019	13.34	13.34	0.00
0000168175-2019-2019-0000-03-REG	Massey, David L	7/29/2019	VELVET PRICE	9/6/2019	6.67	6.67	0.00
0000168456-2019-2019-0000-00-REG	Matthews, Kay R	7/29/2019	VELVET PRICE	9/19/2019	2.19	2.19	0.00
0000168456-2019-2019-0000-01-REG	Matthews, Kay R	7/29/2019	VELVET PRICE	9/19/2019	2.19	2.19	0.00
0000175334-2019-2019-0000-00-REG	MORRIS, ROBERT J JR.	7/29/2019	SEBRENA WELCH	10/31/2019	9.02	9.02	0.00
0000182475-2019-2019-0000-00-REG	PATTON, KENNETH	7/29/2019	VELVET PRICE	9/24/2019	2.74	2.74	0.00
0000182475-2019-2019-0000-01-REG	PATTON, KENNETH	7/29/2019	VELVET PRICE	9/24/2019	2.74	2.74	0.00
0000184125-2019-2019-0000-00-REG	PETTICORD, WILMA MABE	7/29/2019	VELVET PRICE	8/1/2019	7.54	7.54	0.00
0000184505-2019-2019-0000-00-REG	PHILLIPS, GRADY S JR.	7/29/2019	SEBRENA WELCH	10/31/2019	26.68	26.68	0.00
0000186270-2019-2019-0000-00-REG	Powell, Jerry Lee Sr.	7/29/2019	VELVET PRICE	11/15/2019	0.26	0.26	0.00
0000190906-2019-2019-0000-00-REG	ROBERTSON, RICHARD H	7/29/2019	PHYLLIS BELL	11/19/2019	0.85	0.85	0.00
0000192548-2019-2019-0000-01-REG	Rudisill, Mercedes West	9/3/2019	VELVET PRICE	11/15/2019	0.13	0.13	0.00
0000194366-2019-2019-0000-00-REG	Saylor, Richard L	7/29/2019	VELVET PRICE	8/29/2019	8.99	8.99	0.00
0000196782-2019-2019-0000-00-REG	Sheppard, Melvin N	7/29/2019	VELVET PRICE	9/24/2019	2.59	2.59	0.00
0000196782-2019-2019-0000-01-REG	Sheppard, Melvin N	7/29/2019	VELVET PRICE	9/24/2019	2.59	2.59	0.00
0000202207-2019-2019-0000-00-REG	SPEAS, NORMA JEAN	7/29/2019	VELVET PRICE	7/31/2019	7.05	7.05	0.00
0000205148-2019-2019-0000-00-REG	SULLO, PATRICIA MARIE	7/29/2019	VELVET PRICE	10/1/2019	3.53	3.53	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0000205148-2019-2019-0000-01-REG	SULLO, PATRICIA MARIE	7/29/2019	VELVET PRICE	10/1/2019	3.53	3.53	0.00
0000205148-2019-2019-0000-02-REG	SULLO, PATRICIA MARIE	7/29/2019	VELVET PRICE	12/31/2019	7.06	7.06	0.00
0000206601-2019-2019-0000-00-REG	Taylor Myers, Connie H	7/29/2019	VELVET PRICE	10/1/2019	4.66	4.66	0.00
0000206601-2019-2019-0000-01-REG	Taylor Myers, Connie H	7/29/2019	VELVET PRICE	10/1/2019	4.66	4.66	0.00
0000207056-2019-2019-0000-00-REG	Terry, Johnny R	7/29/2019	VELVET PRICE	10/1/2019	4.91	4.91	0.00
0000207056-2019-2019-0000-01-REG	Terry, Johnny R	7/29/2019	VELVET PRICE	10/1/2019	4.23	4.23	0.00
0000208041-2019-2019-0000-00-REG	Thompson, Patsy H	7/29/2019	VELVET PRICE	10/1/2019	4.53	4.53	0.00
0000208041-2019-2019-0000-01-REG	Thompson, Patsy H	7/29/2019	VELVET PRICE	10/1/2019	4.53	4.53	0.00
0000208500-2019-2019-0000-00-REG	TILLEY, LAWRENCE D	7/29/2019	VELVET PRICE	8/28/2019	3.77	3.77	0.00
0000213521-2019-2019-0000-00-REG	Wall, Barney M	7/29/2019	VELVET PRICE	10/1/2019	4.24	4.24	0.00
0000213521-2019-2019-0000-01-REG	Wall, Barney M	7/29/2019	VELVET PRICE	10/1/2019	4.24	4.24	0.00
0000213521-2019-2019-0000-02-REG	Wall, Barney M	7/29/2019	VELVET PRICE	10/7/2019	8.49	8.49	0.00
0000215415-2019-2019-0000-00-REG	NODINE, ELIZABETH MARIE WEBER	7/29/2019	SEBRENA WELCH	9/13/2019	12.54	12.54	0.00
0000215415-2019-2019-0070-00-DLD	NODINE, ELIZABETH MARIE WEBER	7/29/2019	SEBRENA WELCH	9/13/2019	0.00	8.33	-8.33
0000217450-2019-2019-0000-00-REG	Wiehe, Wanda L	7/29/2019	VELVET PRICE	8/26/2019	5.00	5.00	0.00
0000219105-2019-2019-0000-00-REG	WILSON, BOBBY BRENT	7/29/2019	VELVET PRICE	9/24/2019	6.16	6.16	0.00
0000221442-2019-2019-0000-00-REG	Yarbrough, Flora Lee Cline	7/29/2019	VELVET PRICE	10/1/2019	4.65	4.65	0.00
0000221442-2019-2019-0000-01-REG	Yarbrough, Flora Lee Cline	7/29/2019	VELVET PRICE	10/1/2019	4.65	4.65	0.00
0001238486-2019-2019-0000-00-REG	Bowman, Myrtle A	7/29/2019	PHYLLIS BELL	9/5/2019	1.34	1.34	0.00
0001238641-2019-2019-0000-00-REG	Brewer, Shirley L	7/29/2019	PHYLLIS BELL	10/30/2019	0.80	0.80	0.00
0001238641-2019-2019-0000-01-REG	Brewer, Shirley L	7/29/2019	PHYLLIS BELL	10/30/2019	1.34	1.34	0.00
0001243524-2019-2019-0000-00-REG	Hamby, Derrik	7/29/2019	TERESA COLLINS	8/6/2019	0.13	0.13	0.00
0001248583-2019-2019-0000-00-REG	MORRIS, ROBERT JOSEPH JR	7/29/2019	SEBRENA WELCH	10/31/2019	3.88	3.88	0.00
0001248614-2019-2019-0000-00-REG	MORRIS, ROBERT JOSEPH JR.	7/29/2019	SEBRENA WELCH	10/31/2019	2.89	2.89	0.00



Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0001249195-2019-2019-0000-00-REG	NODINE, ELIZABETH MARIE WEBER	7/29/2019	SEBRENA WELCH	9/13/2019	1.82	1.82	0.00
0001249195-2019-2019-0070-00-DLD	NODINE, ELIZABETH MARIE WEBER	7/29/2019	SEBRENA WELCH	9/13/2019	0.00	4.65	-4.65
0001249196-2019-2019-0000-00-REG	NODINE, ELIZABETH MARIE WEBER	7/29/2019	SEBRENA WELCH	9/13/2019	2.53	2.53	0.00
0001249196-2019-2019-0070-00-DLD	NODINE, ELIZABETH MARIE WEBER	7/29/2019	SEBRENA WELCH	9/13/2019	0.00	5.57	-5.57
0001273196-2019-2019-0000-00-REG	Bellsouth Telephone Co	10/31/2019	TERESA COLLINS	10/31/2019	0.20	0.20	0.00
0001273197-2019-2019-0000-00-REG	Bellsouth Telephone Co	10/31/2019	TERESA COLLINS	10/31/2019	36.18	36.18	0.00
0001273198-2019-2019-0000-00-REG	Bellsouth Telephone Co	10/31/2019	TERESA COLLINS	10/31/2019	40.51	40.51	0.00
0001273199-2019-2019-0000-00-REG	Bellsouth Telephone Co	10/31/2019	TERESA COLLINS	10/31/2019	11.32	0.18	11.14
0001273201-2019-2019-0000-00-REG	Bellsouth Telephone Co	10/31/2019	TERESA COLLINS	10/31/2019	18.22	0.39	17.83
0001273203-2019-2019-0000-00-REG	Bellsouth Telephone Co	10/31/2019	TERESA COLLINS	10/31/2019	4.57	4.57	0.00
0001273204-2019-2019-0000-00-REG	Bellsouth Telephone Co	10/31/2019	TERESA COLLINS	10/31/2019	30.34	0.01	30.33
0001273205-2019-2019-0000-00-REG	Bellsouth Telephone Co	10/31/2019	TERESA COLLINS	10/31/2019	20.22	20.22	0.00
0001273207-2019-2019-0000-00-REG	Bellsouth Telephone Co	10/31/2019	TERESA COLLINS	10/31/2019	13.57	13.57	0.00
0001273208-2019-2019-0000-00-REG	Bellsouth Telephone Co	10/31/2019	TERESA COLLINS	10/31/2019	13.57	13.57	0.00
0001273209-2019-2019-0000-00-REG	Bellsouth Telephone Co	10/31/2019	TERESA COLLINS	10/31/2019	2.24	0.06	2.18
0001273211-2019-2019-0000-00-REG	Bellsouth Telephone Co	10/31/2019	TERESA COLLINS	10/31/2019	14.38	0.04	14.34
0001273213-2019-2019-0000-00-REG	Bellsouth Telephone Co	10/31/2019	TERESA COLLINS	10/31/2019	7.58	7.58	0.00
0001273214-2019-2019-0000-00-REG	Bellsouth Telephone Co	10/31/2019	TERESA COLLINS	10/31/2019	275.22	1.06	274.16
0001300236-2019-2019-0000-00-REG	Walters, Marcia L	7/29/2019	VELVET PRICE	9/5/2019	6.13	6.13	0.00
0001323718-2019-2019-0000-00-REG	QUATE, PEGGY A	7/29/2019	VELVET PRICE	9/4/2019	4.16	4.16	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0001338849-2019-2019-0000-00-REG	Hall, Thomas L	7/29/2019	VELVET PRICE	9/4/2019	8.54	8.54	0.00
0001339570-2019-2019-0000-00-REG	Rudder, Kathleen Triplett	7/29/2019	VELVET PRICE	8/30/2019	3.13	3.13	0.00
0001344875-2019-2019-0000-00-REG	JULIAN, JAMES ROSS	7/29/2019	VELVET PRICE	8/6/2019	7.17	7.17	0.00
0002816154-2019-2019-0000-00-REG	SMITH, COLLEEN	7/29/2019	VELVET PRICE	9/24/2019	2.81	2.81	0.00
0002816154-2019-2019-0000-01-REG	SMITH, PATSY POTTER	7/29/2019	VELVET PRICE	9/24/2019	2.81	2.81	0.00
0002886902-2019-2019-0000-00-REG	MCLORIE, CLAIRE	7/29/2019	VELVET PRICE	9/26/2019	8.31	8.31	0.00
0002886902-2019-2019-0000-01-REG	MCLORIE, CLAIRE	7/29/2019	VELVET PRICE	9/26/2019	8.31	8.31	0.00
0003041952-2019-2019-0000-00-REG	WISEMAN, MARGARET M	7/29/2019	VELVET PRICE	7/31/2019	2.74	2.74	0.00
0003056439-2019-2019-0000-00-REG	JOHNSON, CYNTHIA MARIE	7/29/2019	PHYLLIS BELL	9/27/2019	12.59	12.59	0.00
0003078445-2019-2019-0000-00-REG	Sapp, Bonnie Marlow	7/29/2019	PHYLLIS BELL	12/12/2019	3.63	3.63	0.00
0003078445-2019-2019-0000-01-REG	Sapp, Bonnie Marlow	7/29/2019	PHYLLIS BELL	12/12/2019	3.63	3.63	0.00
0003100036-2019-2019-0000-00-REG	SHIVES, ROBY J	7/29/2019	VELVET PRICE	9/9/2019	2.35	2.35	0.00
0003131923-2019-2019-0000-00-REG	WILLIAMS, SHERRY D	7/29/2019	PHYLLIS BELL	7/30/2019	16.18	16.18	0.00
0003132054-2019-2019-0000-00-REG	MORRIS, ROBERT J JR.	7/29/2019	SEBRENA WELCH	10/31/2019	2.10	2.10	0.00
0003132152-2019-2019-0000-00-REG	PORTER, DANITA	7/29/2019	VELVET PRICE	8/26/2019	0.93	0.93	0.00
0003249825-2019-2019-0000-00-REG	Hamby, Derrik	7/29/2019	TERESA COLLINS	8/6/2019	0.35	0.35	0.00
0003268191-2019-2019-0000-00-REG	WILSON, MARGARET MCCRANEY	7/29/2019	VELVET PRICE	10/1/2019	5.73	5.73	0.00
0003268191-2019-2019-0000-01-REG	WILSON, MARGARET MCCRANEY	7/29/2019	VELVET PRICE	10/1/2019	5.73	5.73	0.00
0003268191-2019-2019-0000-02-REG	WILSON, MARGARET MCCRANEY	7/29/2019	VELVET PRICE	11/4/2019	10.97	10.97	0.00
0003306597-2019-2019-0000-00-REG	HEWETT, HEIDI L	7/29/2019	VELVET PRICE	10/30/2019	0.51	0.51	0.00
0003306597-2019-2019-0000-01-REG	HEWETT, HEIDI L	7/29/2019	VELVET PRICE	10/30/2019	0.51	0.51	0.00
0003306597-2019-2019-0000-02-REG	HEWETT, HEIDI L	7/29/2019	VELVET PRICE	10/30/2019	1.46	1.46	0.00
0003424814-2019-2019-0000-00-REG	Sneed, Gary Lee	9/3/2019	TERESA COLLINS	9/10/2019	1.19	0.33	0.86
0003441666-2019-2019-0000-00-REG	Hamby, Derrik	7/29/2019	TERESA COLLINS	8/6/2019	0.17	0.17	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003484733-2019-2019-0000-00-REG	Hamby, Derrik	7/29/2019	TERESA COLLINS	8/6/2019	0.49	0.49	0.00
0003552824-2019-2019-0000-01-REG	Gordon, Gary	9/3/2019	BONNIE LEED	9/25/2019	0.18	0.18	0.00
0003559348-2019-2019-0000-01-REG	WADDELL, WALTER W	9/3/2019	CHRISTINA CARTER	9/16/2019	0.52	0.23	0.29
0003559858-2019-2019-0000-01-REG	HUTCHERSON, MELVIN GREGORY	9/3/2019	BONNIE LEED	10/22/2019	0.36	0.12	0.24
0003561196-2019-2019-0000-01-REG	Baker, Danny E	9/3/2019	CHRISTINA CARTER	10/2/2019	0.25	0.17	0.08
0003561898-2019-2019-0000-00-REG	POWELL, JERRY LEE SR	7/29/2019	VELVET PRICE	11/14/2019	0.88	0.88	0.00
0003564994-2019-2019-0000-00-REG	HOLLEMAN, WENDY R	7/29/2019	VELVET PRICE	9/27/2019	13.99	13.99	0.00
0003565591-2019-2019-0000-00-REG	Hamby, Derrik	7/29/2019	TERESA COLLINS	8/6/2019	0.28	0.28	0.00
0003565592-2019-2019-0000-00-REG	Hamby, Derrik	7/29/2019	TERESA COLLINS	8/6/2019	0.25	0.25	0.00
0003576875-2019-2019-0000-01-REG	Walker, Nathan Laban	9/3/2019	CHRISTINA LAMBETH	10/18/2019	0.57	0.57	0.00
0003577170-2019-2019-0000-01-REG	Beam, Donald Brinkley JR	9/3/2019	CHRISTINA CARTER	9/19/2019	0.37	0.25	0.12
0003577384-2019-2019-0000-01-REG	Lawson, Chadwick Michael	9/3/2019	ROMA SHEPHERD	9/10/2019	0.95	0.87	0.08
0003577678-2019-2019-0000-01-REG	Reeves, Fred David	9/3/2019	CHRISTINA CARTER	9/20/2019	1.05	0.88	0.17
0003590063-2019-2019-0000-00-REG	CATES, MILDRED MABE	7/29/2019	PHYLLIS BELL	7/30/2019	2.24	0.46	1.78
0003590063-2019-2019-0000-00-REG	CATES, MILDRED MABE	7/29/2019	PHYLLIS BELL	7/30/2019	1.78	1.78	0.00
0003590723-2019-2019-0000-00-REG	MORRIS, ROBERT JOSEPH JR	7/29/2019	SEBRENA WELCH	10/31/2019	3.17	3.17	0.00
0003590747-2019-2019-0000-00-REG	HARTSOE, DAVID WILLIAM	7/29/2019	VELVET PRICE	8/15/2019	7.62	7.62	0.00
0003591067-2019-2019-0000-00-REG	Deveau, Jennette S	7/29/2019	PHYLLIS BELL	8/8/2019	8.23	8.23	0.00
0003591067-2019-2019-0000-01-REG	Deveau, Jennette S	7/29/2019	PHYLLIS BELL	8/8/2019	4.52	4.52	0.00
0003591137-2019-2019-0000-00-REG	PORTER, DANITA	7/29/2019	VELVET PRICE	8/26/2019	0.15	0.15	0.00
0003591458-2019-2019-0000-00-REG	SISK, JACOB LEE	7/29/2019	CHRISTINA CARTER	8/7/2019	0.70	0.03	0.67
0003591738-2019-2019-0000-00-REG	Sink, David Gene	7/29/2019	CHRISTINA CARTER	8/27/2019	1.07	0.82	0.25

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003591923-2019-2019-0000-00-REG	FERGUSON, BOBBY LEE	7/29/2019	ROMA SHEPHERD	8/13/2019	0.10	0.08	0.02
0003592704-2019-2019-0000-00-REG	HAYES, PAUL HENRY	8/5/2019	ROMA SHEPHERD	8/20/2019	0.20	0.18	0.02
0003593977-2019-2019-0000-00-REG	CHANDEL, AMIT	8/5/2019	CHRISTINA CARTER	3/2/2020	2.78	1.33	1.45
0003594994-2019-2019-0000-00-REG	FOSTER, LEIGHTON PAUL	8/5/2019	BONNIE LEED	8/20/2019	1.28	0.74	0.54
0003594994-2019-2019-0000-00-REG	FOSTER, LEIGHTON PAUL	8/5/2019	BONNIE LEED	8/20/2019	0.54	0.50	0.04
0003595921-2019-2019-0000-00-REG	Hamby, Derrik	7/29/2019	TERESA COLLINS	8/6/2019	0.42	0.42	0.00
0003596239-2019-2019-0000-00-REG	WATSON, BONNIE C	7/29/2019	VELVET PRICE	8/5/2019	9.40	9.40	0.00
0003598058-2019-2019-0000-00-REG	Nuckles, Leonard Hubert JR	8/5/2019	CHRISTINA CARTER	8/27/2019	0.70	0.70	0.00
0003612867-2019-2019-0000-00-REG	PATTY, LARRY ANTHONY	8/5/2019	ROMA SHEPHERD	8/21/2019	0.89	0.89	0.00
0003613115-2019-2019-0000-00-REG	Fulcher, Nelson Thomas	8/5/2019	BONNIE LEED	8/20/2019	1.21	1.21	0.00
0003613284-2019-2019-0000-00-REG	Cea, Ann Hughes	8/5/2019	CHRISTINA CARTER	12/30/2019	1.75	1.70	0.05
0003613786-2019-2019-0000-00-REG	MEDLIN, NANCY DONIELLA	8/5/2019	ROMA SHEPHERD	8/19/2019	0.26	0.20	0.06
0003615093-2019-2019-0000-00-REG	DERRIK WAYNE HAMBY	8/6/2019	TERESA COLLINS	8/6/2019	2.45	0.22	2.23
0003615470-2019-2019-0000-00-REG	ELLIS FAMILY LTD PARTNERSHIP	10/9/2019	SEBRENA WELCH	10/9/2019	1.96	1.96	0.00
0003615470-2019-2019-0070-00-DLD	ELLIS FAMILY LTD PARTNERSHIP	10/9/2019	SEBRENA WELCH	10/9/2019	0.00	32.78	-32.78
0003615852-2019-2019-0000-00-REG	VERNON, RICKY CARLTON	11/20/2019	ROMA SHEPHERD	11/27/2019	2.26	0.23	2.03
<b>Subtotal</b>						<b>662.93</b>	

**TAX DISTRICT: COUNTYWIDE FIRE      RELEASE REASON: Adjustment Release**

0000130108-2019-2019-0000-01-REG	Edmondson, Timothy P	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0000215415-2019-2019-0070-00-DLD	NODINE, ELIZABETH MARIE WEBER	7/29/2019	MICHAEL POLLOCK	7/22/2019	8.33	8.33	0.00
0000216437-2019-2019-0070-00-DLD	Whicker, Frances H	7/29/2019	MICHAEL POLLOCK	7/22/2019	7.92	7.92	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0001249195-2019-2019-0070-00-DLD	NODINE, ELIZABETH MARIE WEBER	7/29/2019	MICHAEL POLLOCK	7/22/2019	4.65	4.65	0.00
0001249196-2019-2019-0070-00-DLD	NODINE, ELIZABETH MARIE WEBER	7/29/2019	MICHAEL POLLOCK	7/22/2019	5.57	5.57	0.00
0003018233-2019-2019-0070-01-DLD	BLACKBURN, JAMES S JR.	8/8/2019	SEBRENA WELCH	8/8/2019	15.86	15.86	0.00
0003065738-2019-2019-0000-01-REG	Tbondmobile Inc	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0003065738-2019-2019-0000-01-REG	Tbondmobile Inc	9/3/2019	VICKY HICKS	10/7/2019	-0.01	0.00	-0.01
0003569670-2019-2019-0000-01-REG	Stroble, Edward Kemp	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0003569670-2019-2019-0000-01-REG	Stroble, Edward Kemp	9/3/2019	MARISOL QUIROZ	10/10/2019	-0.02	0.00	-0.02
0003615470-2019-2019-0070-00-DLD	ELLIS FAMILY LTD PARTNERSHIP	10/9/2019	SEBRENA WELCH	10/9/2019	32.78	32.78	0.00
0003618037-2019-2019-0000-00-REG	LAW OFFICE OF ERIC A HALUS ESQ PLLC	12/23/2019	VICKY HICKS	12/23/2019	0.01	0.01	0.00
0003618037-2019-2019-0000-00-REG	LAW OFFICE OF ERIC A HALUS ESQ PLLC	12/23/2019	VICKY HICKS	12/30/2019	-0.01	0.00	-0.01
<b>Subtotal</b>						<b>75.17</b>	
<b>TAX DISTRICT: COUNTYWIDE FIRE</b>		<b>RELEASE REASON: Assessed In Err</b>					
0002908905-2019-2019-0000-00-REG	Eplus Group Inc	7/29/2019	SHARON HAUSER	9/17/2019	0.04	0.04	0.00
<b>Subtotal</b>						<b>0.04</b>	
<b>TAX DISTRICT: COUNTYWIDE FIRE</b>		<b>RELEASE REASON: Discovery Billing</b>					
0002866020-2019-2019-0000-01-REG	Communicate In Unison Llc	9/3/2019	SHARON HAUSER	11/21/2019	0.40	0.40	0.00
<b>Subtotal</b>						<b>0.40</b>	
<b>TAX DISTRICT: COUNTYWIDE FIRE</b>		<b>RELEASE REASON: Duplication</b>					
0000000576-2019-2019-0000-01-REG	Alphin Riene	9/3/2019	MARISOL QUIROZ	1/28/2020	1.40	0.21	1.19
0000219455-2019-2019-0000-01-REG	Wilson, Nellie G	9/3/2019	MARISOL QUIROZ	9/12/2019	0.55	0.55	0.00
0003473426-2019-2019-0000-01-REG	Winters, James Garfield	9/3/2019	CHRISTINA CARTER	6/29/2020	0.17	0.17	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003558835-2020-2019-0000-00-REG	SPRINKLE, BILL ROSS	1/23/2020	RONDA JENKINS	1/31/2020	0.12	0.12	0.00
0003567761-2019-2019-0000-00-REG	Mcrae, Ronnie L	7/29/2019	TERESA COLLINS	8/5/2019	0.25	0.25	0.00
0003569670-2019-2019-0000-01-REG	Stroble, Edward Kemp	9/3/2019	MARISOL QUIROZ	10/10/2019	0.00	0.02	-0.02
0003575955-2019-2019-0000-00-REG	Miller, Mark A	7/29/2019	BONNIE LEED	9/20/2019	0.04	0.04	0.00
0003577596-2019-2019-0000-01-REG	WILLIAMS, LESLIE	9/3/2019	MARISOL QUIROZ	10/16/2019	0.34	0.34	0.00
0003589093-2019-2019-0000-00-REG	HURTADO SANTIAGO, DAMARIS	7/29/2019	MARISOL QUIROZ	11/26/2019	0.54	0.54	0.00
0003593411-2019-2019-0000-00-REG	MILLER, MARK ANTHONY	8/5/2019	BONNIE LEED	9/20/2019	0.29	0.29	0.00
0003595728-2019-2019-0000-00-REG	SINK, JOEL ISAAC	8/5/2019	RONDA JENKINS	1/10/2020	0.26	0.26	0.00
0003615454-2019-2019-0000-00-REG	TIAA COMMERCIAL FINANCE, INC	9/3/2019	SHARON HAUSER	12/31/2019	1.52	1.52	0.00
0003615457-2019-2019-0000-00-REG	TIAA COMMERCIAL FINANCE, INC	9/3/2019	SHARON HAUSER	12/31/2019	0.64	0.64	0.00
0003615458-2019-2019-0000-00-REG	TIAA COMMERCIAL FINANCE, INC	9/3/2019	SHARON HAUSER	12/31/2019	0.41	0.41	0.00
0003618037-2019-2019-0000-00-REG	LAW OFFICE OF ERIC A HALUS ESQ PLLC	12/23/2019	VICKY HICKS	12/30/2019	0.00	0.01	-0.01
<b>Subtotal</b>						<b>5.37</b>	
<b>TAX DISTRICT: COUNTYWIDE FIRE</b>		<b>RELEASE REASON: Exempt Property</b>					
0001241274-2019-2019-0000-00-REG	WINSTONSALEMFORSYTH COUNTY BOARD OF EDUCATION	7/29/2019	BETTY VETTOR	8/8/2019	2.48	2.48	0.00
0001260465-2019-2019-0000-00-REG	DOUBLE SPRINGS GARDEN OF MEMORIES INC	7/29/2019	BETTY VETTOR	8/21/2019	1.87	1.87	0.00
0003025682-2019-2019-0000-00-REG	TRIAD MUNICIPAL ALCOHOLIC BEVERAGE CONTROL BOARD	7/29/2019	BETTY VETTOR	2/20/2020	51.93	51.93	0.00
0003460752-2019-2019-0000-00-REG	JOHNSON FARM HOA INC	7/29/2019	BETTY VETTOR	12/30/2019	1.75	1.75	0.00
0003552709-2019-2019-0000-00-REG	NCLA REAL ESTATE FOUNDATION LLC	7/29/2019	BETTY VETTOR	8/23/2019	462.10	462.10	0.00
<b>Subtotal</b>						<b>520.13</b>	

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
<b>TAX DISTRICT: COUNTYWIDE FIRE</b>		<b>RELEASE REASON: Late Listing</b>					
0000005894-2019-2019-0000-01-REG	Golding Farms Foods Inc	9/3/2019	SHARON HAUSER	10/21/2019	547.49	49.77	497.72
0001307871-2019-2019-0000-01-REG	Applied Pesticide Technology, Inc.	9/3/2019	SHARON HAUSER	10/31/2019	0.32	0.01	0.31
<b>Subtotal</b>						<b>49.78</b>	
<b>TAX DISTRICT: COUNTYWIDE FIRE</b>		<b>RELEASE REASON: Less than min amt</b>					
0000000043-2019-2019-0000-00-REG	A Cleaner Home Or Business	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0000000279-2019-2019-0000-01-REG	Adsign Corp	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0000000309-2019-2019-0000-00-REG	Advanced Nutrition	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0000000714-2019-2019-0000-00-REG	Amerigas Propane L P	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.03	0.03	0.00
0000000857-2019-2019-0000-00-REG	Aqua Clear Pools	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.03	0.03	0.00
0000001121-2019-2019-0000-01-REG	B Elliott Enterprise Inc	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0000001459-2019-2019-0000-01-REG	Berry Enterprise Jantorial & M	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0000001983-2019-2019-0000-01-REG	Brunt David Service Co	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0000002335-2019-2019-0000-00-REG	AMERIGAS PROPANE LP	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.02	0.02	0.00
0000002961-2019-2019-0000-00-REG	Cit Technology Fin Service Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.03	0.03	0.00
0000003077-2019-2019-0000-01-REG	Clemmons Electric Co	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0000004325-2019-2019-0000-00-REG	Douthit Jerry	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0000004381-2019-2019-0000-00-REG	Duane Long Accounting	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0000004499-2019-2019-0000-00-REG	Eastern Sound Prod Ltd	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0000004737-2019-2019-0000-00-REG	Ellis John M	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0000005013-2019-2019-0000-00-REG	Farnam Street Financial Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0000005276-2019-2019-0000-00-REG	Flynt Bookkeeper & Comp Serv	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0000005820-2019-2019-0000-00-REG	Glenn Hart Construction	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.03	0.03	0.00
0000006173-2019-2019-0000-01-REG	Hair Therapy	9/3/2019	PAMELA HURST	8/29/2019	0.03	0.03	0.00
0000006305-2019-2019-0000-01-REG	Harris Marketing Group	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0000006319-2019-2019-0000-00-REG	Harris Triad Homes Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0000006373-2019-2019-0000-00-REG	Hauser, Wilma Fulk	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0000006390-2019-2019-0000-00-REG	Hawkins Group The	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0000006536-2019-2019-0000-01-REG	Herrin R W Co	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0000006557-2019-2019-0000-00-REG	Hiatt Earl B Jr	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0000006860-2019-2019-0000-00-REG	Hutchings Stella P	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.03	0.03	0.00
0000006871-2019-2019-0000-00-REG	Hydar Gallery	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0000007305-2019-2019-0000-01-REG	Jasons Wholesale	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0000007663-2019-2019-0000-01-REG	Imagineng	9/3/2019	PAMELA HURST	8/29/2019	0.03	0.03	0.00
0000007882-2019-2019-0000-00-REG	L&M USED AUTO PARTS, INC.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.03	0.03	0.00
0000008048-2019-2019-0000-01-REG	Lasseter Emily R	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0000009254-2019-2019-0000-01-REG	MORGAN BUILDERS INC	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0000009389-2019-2019-0000-00-REG	Muzak Llc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.01	0.01	0.00
0000009742-2019-2019-0000-00-REG	Northern Leasing Systems Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.01	0.01	0.00



Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0000010195-2019-2019-0000-00-REG	Partners In Excellence Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0000010663-2019-2019-0000-00-REG	Pitney Bowes Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.02	0.02	0.00
0000011727-2019-2019-0000-00-REG	S & D Coffee Inc	10/30/2019	DARLA SAULS	10/30/2019	0.02	0.02	0.00
0000011735-2019-2019-0000-00-REG	S & D Coffee Inc	10/30/2019	DARLA SAULS	10/30/2019	0.01	0.01	0.00
0000012192-2019-2019-0000-00-REG	Shear Success	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0000012274-2019-2019-0000-01-REG	Shore Boyce & Associates Inc	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0000012677-2019-2019-0000-00-REG	Southwest Realty	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0000012709-2019-2019-0000-01-REG	SPAUGH DORIS REID	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0000013540-2019-2019-0000-00-REG	Children Of Promise	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0000013803-2019-2019-0000-00-REG	Townsend Vince	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.02	0.02	0.00
0000013856-2019-2019-0000-00-REG	Tri City Electric Service	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0000013914-2019-2019-0000-01-REG	Hills Triad Real Estate	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0000014071-2019-2019-0000-01-REG	Trueform Management & Develop	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0000014198-2019-2019-0000-00-REG	U-Haul Co Of Charlotte Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0000014201-2019-2019-0000-00-REG	Pruitt Health Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0000014277-2019-2019-0000-00-REG	Upholstery Shop The	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0000014707-2019-2019-0000-00-REG	Wat-R-Boy Purification Sys Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.01	0.01	0.00
0000014710-2019-2019-0000-00-REG	Wat-R-Boy Purification Sys Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.02	0.02	0.00
0000014713-2019-2019-0000-00-REG	Wat-R-Boy Purification Sys Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.02	0.02	0.00
0000014715-2019-2019-0000-00-REG	Wat-R-Boy Purification Sys Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.03	0.03	0.00

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0000014716-2019-2019-0000-00-REG	Wat-R-Boy Purification Sys Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0000014726-2019-2019-0000-00-REG	Wat-R-Boy Purification Sys Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.01	0.01	0.00
0000014939-2019-2019-0000-00-REG	WHITE CHESTER G	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0000015432-2019-2019-0000-01-REG	109 FIREMANS, JEWELRY & TOOLS	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0000015440-2019-2019-0000-00-REG	2 Women & A Mop	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0000100674-2019-2019-0000-00-REG	Adkins, Ronnie Dale	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.03	0.03	0.00
0000102517-2019-2019-0000-00-REG	Angell, Jane D	11/20/2019	TERESA COLLINS	11/20/2019	0.01	0.01	0.00
0000106947-2019-2019-0000-00-REG	Benckert, James Lynn	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0000107040-2019-2019-0000-01-REG	Bennett, Alfred B IV	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0000108878-2019-2019-0000-00-REG	BLUE WATER COVE/GUILFORD INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0000109830-2019-2019-0000-01-REG	Boswell, Michael Wayne	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0000110282-2019-2019-0000-00-REG	Bowman, Joseph Mark	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0000111173-2019-2019-0000-01-REG	Bray, John Robert Jr.	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0000112554-2019-2019-0000-01-REG	Brown, Jeffry J	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0000112763-2019-2019-0000-01-REG	Brown, Michael Joseph	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0000114314-2019-2019-0000-00-REG	BURNS, BRUCE DOUGLAS	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0000115999-2019-2019-0000-00-REG	Cantu, Alexander Paul	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.03	0.03	0.00
0000119241-2019-2019-0000-01-REG	Clark, Amos Sanford III	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0000119633-2019-2019-0000-00-REG	C D CAIN PROPERTIES INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00

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0000120261-2019-2019-0000-01-REG	Coble, Alton A	9/3/2019	PAMELA HURST	8/29/2019	0.03	0.03	0.00
0000122652-2019-2019-0000-00-REG	Covington, Mark Wade	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0000123184-2019-2019-0000-01-REG	Craven, Jon Kelly	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0000123533-2019-2019-0000-01-REG	Crews, Jonathon	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0000124188-2019-2019-0000-01-REG	Cruz Rodriguez, Carlos A	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0000127518-2019-2019-0000-01-REG	Dinkins, Robert Lee	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0000128407-2019-2019-0000-00-REG	Douglas, Stephen	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0000128910-2019-2019-0000-01-REG	Dufour, Kevin Wayne	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0000130274-2019-2019-0000-00-REG	Edwards, Jerry Wade	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.03	0.03	0.00
0000130790-2019-2019-0000-01-REG	Elliott, Warren Eugene	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0000130808-2019-2019-0000-00-REG	Ellis, Patricia	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0000131351-2019-2019-0000-01-REG	Ervin, Sande L	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0000134290-2019-2019-0000-00-REG	Forbus, Flora H	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.03	0.03	0.00
0000135449-2019-2019-0000-01-REG	Freeman, Stephen W	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0000136994-2019-2019-0000-01-REG	Garcia, Jose J	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0000137550-2019-2019-0000-01-REG	Geary, Daniel Bryan	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0000138316-2019-2019-0000-01-REG	Gilliam, Thomas Clarke	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0000142121-2019-2019-0000-01-REG	Haas, Bobby Ray	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0000142641-2019-2019-0000-00-REG	Hall, Cynthia Reed	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00

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0000146598-2019-2019-0000-00-REG	Hendrickson, Robert C	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0000148238-2019-2019-0000-01-REG	Hine, David E	9/3/2019	PAMELA HURST	8/29/2019	0.03	0.03	0.00
0000149747-2019-2019-0000-00-REG	Hooker, Joseph	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0000149828-2019-2019-0000-01-REG	Hoover, Bryan K	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0000150535-2019-2019-0000-01-REG	Howell, Steven W	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0000150893-2019-2019-0000-00-REG	Hudson, Wesley Ray	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0000151247-2019-2019-0000-01-REG	Hull, Kevin Scott	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0000152776-2019-2019-0000-01-REG	J M Anderson & Company	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0000159149-2019-2019-0000-00-REG	Kirkman, Charles W Jr.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0000159270-2019-2019-0000-01-REG	Kisner, William Roger	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0000162710-2019-2019-0000-01-REG	Lewallen, Michael Ray	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0000163361-2019-2019-0000-01-REG	Lineberry, Devin Gray	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0000164040-2019-2019-0000-01-REG	Lockard, David R	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0000164091-2019-2019-0000-01-REG	Locklear, Vincent Ray	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0000164531-2019-2019-0000-00-REG	Long, Richard Allen	10/30/2019	TERESA CAUDLE	10/30/2019	0.02	0.02	0.00
0000165554-2019-2019-0000-00-REG	LYNCH, WILMA B	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0000165810-2019-2019-0000-01-REG	Mabe, Jimmie Lane	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0000170136-2019-2019-0000-00-REG	Mcgill, Michael J	10/30/2019	TERESA CAUDLE	10/30/2019	0.02	0.02	0.00
0000170657-2019-2019-0000-01-REG	Mcknight, Wayne D	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00

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0000170887-2019-2019-0000-00-REG	Mcmillan, Edward Lee III	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0000173446-2019-2019-0000-01-REG	Minton, Steve Douglas	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0000174174-2019-2019-0000-01-REG	Montre, Pamela Dale	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0000175226-2019-2019-0000-01-REG	Morris, James S	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0000175494-2019-2019-0000-01-REG	Morton, Joseph C Jr.	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0000177654-2019-2019-0000-01-REG	Neal, Brian K	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0000180672-2019-2019-0000-01-REG	Overby, James A	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0000182667-2019-2019-0000-01-REG	Payne, Spencer Reynard	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0000184156-2019-2019-0000-01-REG	Pettitt, Donald	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0000184573-2019-2019-0000-00-REG	Phillips, Michael H	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0000187929-2019-2019-0000-01-REG	Rash, Michael Allen	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0000187979-2019-2019-0000-00-REG	RATLEDGE, ETTA L	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0000193821-2019-2019-0000-00-REG	Sandridge, William M	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0000194921-2019-2019-0000-01-REG	Schweighart, John	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0000196437-2019-2019-0000-00-REG	Sheffield, Clifton Benjamin Jr.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0000196473-2019-2019-0000-01-REG	Shell, James Stephen	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0000197044-2019-2019-0000-01-REG	Shinault, John Dannie	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0000197363-2019-2019-0000-00-REG	Short, David Keith	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0000198888-2019-2019-0000-00-REG	Sisk, Otis William	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00

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0000199990-2019-2019-0000-01-REG	Smith, Henry Herman	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0000200761-2019-2019-0000-01-REG	Smith, Timothy A	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0000200783-2019-2019-0000-00-REG	Smith, Tommy Lee	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0000201184-2019-2019-0000-01-REG	Snow, Wade Michael	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0000201449-2019-2019-0000-00-REG	Songer, William L III	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.03	0.03	0.00
0000203552-2019-2019-0000-00-REG	Stephens, Clarke A	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0000204263-2019-2019-0000-01-REG	Stockton, Billy H Jr.	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0000204486-2019-2019-0000-01-REG	Stop, Russell G	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0000207512-2019-2019-0000-00-REG	Thomas, J Wayne	7/29/2019	VICKY HICKS	11/25/2019	6.30	0.01	6.29
0000207561-2019-2019-0000-00-REG	Thomas, John William	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0000207931-2019-2019-0000-00-REG	Thompson, Howard	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0000209756-2019-2019-0000-01-REG	Tucker, Charles D	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0000210657-2019-2019-0000-00-REG	Uhl, Janice Maree B	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0000211386-2019-2019-0000-01-REG	Vandervelde, William	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0000212532-2019-2019-0000-00-REG	Vogler, Earlie F	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.03	0.03	0.00
0000213597-2019-2019-0000-00-REG	Wall, Frank Wayne	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0000214186-2019-2019-0000-01-REG	Ward, Kenneth Duane	9/3/2019	PAMELA HURST	8/29/2019	0.03	0.03	0.00
0000218700-2019-2019-0000-01-REG	Williams, Steve C	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0000219837-2019-2019-0000-00-REG	WINSTEAD CONST & DEVLPMNT LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0000219868-2019-2019-0000-01-REG	Winters, Charles M	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00

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0000220126-2019-2019-0000-01-REG	Wolfe, Brenda L	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0000220934-2019-2019-0000-00-REG	Worrell, Peggy C	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0000221769-2019-2019-0000-01-REG	York, Shirley A	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0001236721-2019-2019-0000-00-REG	ADAMS, JOHN W	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0001237097-2019-2019-0000-00-REG	ANDERSON, SARA J	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.03	0.03	0.00
0001237125-2019-2019-0000-00-REG	ANDREWS, JAMES F	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001237553-2019-2019-0000-00-REG	Barney, Shawn M	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0001238141-2019-2019-0000-00-REG	Block, Thurman	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001238388-2019-2019-0000-01-REG	Boulding, Norma Williamson	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0001238590-2019-2019-0000-00-REG	BRANHAM, LANCE EDWARD JR.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001238718-2019-2019-0000-00-REG	ALBERT AND AUDREY BROWN, FAMILY TRUST	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.03	0.03	0.00
0001238995-2019-2019-0000-00-REG	BURKE, TONY A	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001239616-2019-2019-0000-00-REG	CHAPPELL, DAVID F	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0001239894-2019-2019-0000-00-REG	CLODFELTER, WELDON E JR	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0001240075-2019-2019-0000-00-REG	COMER, JAMES I	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0001240153-2019-2019-0000-00-REG	COOK, CLINTON E	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001240237-2019-2019-0000-00-REG	JOHN T COOPER & MARJORIE B COOPER FAMILY TRUST	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001240242-2019-2019-0000-00-REG	JOHN T COOPER & MARJORIE B COOPER FAMILY TRUST	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001240376-2019-2019-0000-00-REG	CRADDOCK, JAMES T JR.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00

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0001240385-2019-2019-0000-00-REG	CRAFT, RAYMOND S	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.03	0.03	0.00
0001240767-2019-2019-0000-00-REG	DANIELS, PHILLIP S JR.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001240855-2019-2019-0000-00-REG	DAVIS, JERRY R	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001241061-2019-2019-0000-00-REG	Dehart, V L	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001241243-2019-2019-0000-00-REG	CJ PROPERTY HOLDINGS LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001241345-2019-2019-0000-00-REG	Doub, Bobby W	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001241408-2019-2019-0000-00-REG	DOUB, NANCY S	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001241596-2019-2019-0000-00-REG	DUNNAGAN, SHARON G	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0001241609-2019-2019-0000-00-REG	DURHAM, CLIFTON ROBERT	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001241967-2019-2019-0000-00-REG	PEREIRA, THOMAS CHRISTOPHER	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001242105-2019-2019-0000-00-REG	WATSON, JONATHAN WESLEY	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001242179-2019-2019-0000-00-REG	Fleischer, Caroline Kapp	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0001242396-2019-2019-0000-00-REG	Franklin, Fred W	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001243134-2019-2019-0000-00-REG	GRAVITT, ALENE B	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.03	0.03	0.00
0001243164-2019-2019-0000-00-REG	GREEN, TOBY J	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001243945-2019-2019-0000-00-REG	Hauser, James B	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.03	0.03	0.00
0001243949-2019-2019-0000-00-REG	Hauser, James	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001243950-2019-2019-0000-00-REG	Hauser, James	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001243989-2019-2019-0000-00-REG	HAUSER, THRESSA BELL	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00



Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0001244076-2019-2019-0000-00-REG	HAYWORTH, SIBYL FUQUA	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0001244127-2019-2019-0000-00-REG	HEDRICK, GREGORY KENT	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001244675-2019-2019-0000-00-REG	HONEYCUTT, RACHEL W	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001245129-2019-2019-0000-00-REG	INTERLANDI, SALVATORE T	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001245479-2019-2019-0000-00-REG	JOHNSON, LUCILLE T	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001245482-2019-2019-0000-00-REG	JOHNSON, MABLE F	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.03	0.03	0.00
0001245486-2019-2019-0000-00-REG	JOHNSON, MABLE F	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001245489-2019-2019-0000-00-REG	JOHNSON, MABLE F	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001245613-2019-2019-0000-00-REG	JONES, RONNIE WAYNE	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.03	0.03	0.00
0001245806-2019-2019-0000-00-REG	KAPP, CAROL A	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0001245826-2019-2019-0000-00-REG	Kapp, Thomas H	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001245861-2019-2019-0000-00-REG	KEATON, NOKAMIS H	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001245963-2019-2019-0000-00-REG	KIGER, BILLY M	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.03	0.03	0.00
0001245977-2019-2019-0000-00-REG	KIGER, DELLA M	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001246200-2019-2019-0000-00-REG	KOEHN, SHIRLEY V	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001246262-2019-2019-0000-01-REG	Labuda, Aurelius C	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0001246479-2019-2019-0000-00-REG	LAWSON, DAVID LEE	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0001246483-2019-2019-0000-00-REG	LAWSON, DAVID LEE	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0001246724-2019-2019-0000-00-REG	DUVALL, DOUGLAS	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00

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0001246895-2019-2019-0000-00-REG	LOCKHART, EDGAR L	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001246976-2019-2019-0000-00-REG	Long, Martha L	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0001247008-2019-2019-0000-00-REG	WHICKER, LEO O	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001247070-2019-2019-0000-00-REG	LOWERY, FOREST R JR.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001247222-2019-2019-0000-00-REG	Mackintosh, Robert C	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0001247285-2019-2019-0000-00-REG	MANNING, CARL A	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001247290-2019-2019-0000-00-REG	MANNING, STACEY LEE	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001247509-2019-2019-0000-00-REG	MARTIN, TONY B	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001247602-2019-2019-0000-00-REG	MATTHEWS, MARY MILLER	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001247814-2019-2019-0000-00-REG	IMPULSE ENERGY II LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0001247976-2019-2019-0000-00-REG	MECUM, R DAVID	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001248140-2019-2019-0000-00-REG	MIKKOLA, ERKKI	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001248808-2019-2019-0000-00-REG	Murray, Leonard A	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001248815-2019-2019-0000-00-REG	Murray, Leonard A	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001249483-2019-2019-0000-00-REG	PAGE, ROGER JR.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0001249543-2019-2019-0000-00-REG	Parker, Clyde A	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.03	0.03	0.00
0001249566-2019-2019-0000-00-REG	PARKER, ROSA W	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0001249727-2019-2019-0000-00-REG	Pearl, Vicki	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001249786-2019-2019-0000-00-REG	PEGRAM, A C	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00

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0001249815-2019-2019-0000-00-REG	PEGAM, SARAH	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001250033-2019-2019-0000-00-REG	PHILLIPS, JOEM D	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001250124-2019-2019-0000-00-REG	PLEMMONS, TORRI L	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001250141-2019-2019-0000-00-REG	POINDEXTER, ROBERT	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.03	0.03	0.00
0001250144-2019-2019-0000-00-REG	POINDEXTER, ROBERT W	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.03	0.03	0.00
0001250640-2019-2019-0000-00-REG	REEVES, RICHARD A	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001251175-2019-2019-0000-00-REG	ROMINGER, M H	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0001251485-2019-2019-0000-00-REG	Schroeder, Horst D	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0001251771-2019-2019-0000-00-REG	SHEHAN, MARK T	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.03	0.03	0.00
0001251923-2019-2019-0000-00-REG	SHORE, CURTIS LENTZ	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001251924-2019-2019-0000-00-REG	SHORE, CURTIS LENTZ	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001251925-2019-2019-0000-00-REG	SHORE, CURTIS LENTZ	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001251926-2019-2019-0000-00-REG	SHORE, CURTIS LENTZ	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001252492-2019-2019-0000-00-REG	STROTHER MAYER, TRACY	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001252865-2019-2019-0000-00-REG	SPEASE, EULA	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001253193-2019-2019-0000-00-REG	STIGALL PROPERTIES LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001253358-2019-2019-0000-00-REG	Stuart, Thomas L	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001253555-2019-2019-0000-00-REG	CLEMENT, CHRISTOPHER DUNBAR	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001253735-2019-2019-0000-00-REG	TEAL, GAYLE W	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00

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0001254003-2019-2019-0000-00-REG	TILLEY, LORI LYNNE	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001254013-2019-2019-0000-00-REG	Tincher, Richard A	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.03	0.03	0.00
0001254070-2019-2019-0000-00-REG	Trace, Frederick B III	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001254372-2019-2019-0000-00-REG	Vanhoy, Wesley Eugene	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001254402-2019-2019-0000-00-REG	VAUGHN, WILLIAM RONALD	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001254405-2019-2019-0000-00-REG	VAUGHN, WILLIAM RONALD	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.03	0.03	0.00
0001254437-2019-2019-0000-00-REG	VENABLE, PHILLIP KERRY	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001254438-2019-2019-0000-00-REG	VENABLE, PHILLIP KERRY	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0001254538-2019-2019-0000-00-REG	VOGLER, MARY ALICE MARTIN	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001254658-2019-2019-0000-00-REG	WALKER, JOSEPHINE H	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001254756-2019-2019-0000-00-REG	WALL, WILLIAM MACK	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001254892-2019-2019-0000-00-REG	WATKINS, NANCY L	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001254893-2019-2019-0000-00-REG	WATKINS, NANCY L	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001254921-2019-2019-0000-00-REG	WATSON, BILLY GRAY	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0001255026-2019-2019-0000-00-REG	WEAVIL, JUDY S	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001255251-2019-2019-0000-00-REG	Whicker, Mary H	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001255302-2019-2019-0000-00-REG	THE BANK OF NEW YORK MELLON	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001256026-2019-2019-0000-00-REG	WOOSLEY, RALPH	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001256134-2019-2019-0000-00-REG	Yarbrough, Henry L	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00

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0001256176-2019-2019-0000-00-REG	Yates, Jonathan L	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001256440-2019-2019-0000-01-REG	Adams & Clark Enterprises Inc	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0001256984-2019-2019-0000-00-REG	BELEWS CREEK HOMEOWNERS ASSOC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001257319-2019-2019-0000-00-REG	BONBROOK INVESTMENT CO	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001257931-2019-2019-0000-00-REG	CAINS WAY HOMEOWNERS ASSOC INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001257932-2019-2019-0000-00-REG	CAINS WAY HOMEOWNERS ASSOC INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001257933-2019-2019-0000-00-REG	CAINS WAY HOMEOWNERS ASSOC INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001257934-2019-2019-0000-00-REG	CAINS WAY HOMEOWNERS ASSOC INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001257935-2019-2019-0000-00-REG	CAINS WAY HOMEOWNERS ASSOC INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001257936-2019-2019-0000-00-REG	CAINS WAY HOMEOWNERS ASSOC INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001257937-2019-2019-0000-00-REG	CAINS WAY HOMEOWNERS ASSOC INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001257951-2019-2019-0000-00-REG	CALLAHAN-CASPER-SMITH LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001258061-2019-2019-0000-00-REG	ASHBOURNE @ WATERFORD HOMEOWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001258139-2019-2019-0000-00-REG	CAROLINA WATER SERVICE INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001258141-2019-2019-0000-00-REG	CAROLINA WATER SERVICE INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001258142-2019-2019-0000-00-REG	CAROLINA WATER SERVICE INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001258144-2019-2019-0000-00-REG	CAROLINA WATER SERVICE INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001258152-2019-2019-0000-00-REG	Carolina Water Service Inc Nc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001259826-2019-2019-0000-00-REG	STUKENBORG, MARK V	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00

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0001262132-2019-2019-0000-00-REG	GREENWOOD DEVELOPERS INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001262134-2019-2019-0000-00-REG	GREENWOOD DEVELOPERS INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001263437-2019-2019-0000-00-REG	HYDRAULICS LTD	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001263438-2019-2019-0000-00-REG	HYDRAULICS LTD	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001263439-2019-2019-0000-00-REG	Hydraulics Ltd	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001263440-2019-2019-0000-00-REG	Hydraulics Ltd	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001263441-2019-2019-0000-00-REG	Hydraulics Ltd	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001263442-2019-2019-0000-00-REG	HYDRAULICS LTD	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001263443-2019-2019-0000-00-REG	HYDRAULICS LTD	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001263444-2019-2019-0000-00-REG	HYDRAULICS LTD	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001263445-2019-2019-0000-00-REG	HYDRAULICS LTD	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001263446-2019-2019-0000-00-REG	Hydraulics Ltd	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001263447-2019-2019-0000-00-REG	Hydraulics Ltd	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001263448-2019-2019-0000-00-REG	Hydraulics Ltd	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001263450-2019-2019-0000-00-REG	HYDRAULICS LTD	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001263451-2019-2019-0000-00-REG	Hydraulics Ltd	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001263452-2019-2019-0000-00-REG	HYDRAULICS LTD	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001263453-2019-2019-0000-00-REG	HYDRAULICS LTD	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001263454-2019-2019-0000-00-REG	HYDRAULICS LTD	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00

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0001263455-2019-2019-0000-00-REG	HYDRAULICS LTD	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001263456-2019-2019-0000-00-REG	Hydraulics Ltd	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001263457-2019-2019-0000-00-REG	Hydraulics Ltd	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001263718-2019-2019-0000-00-REG	JADE ASSOCIATES II LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0001264457-2019-2019-0000-00-REG	LEWISBURG POINTE ASSOC INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001264511-2019-2019-0000-00-REG	LIGHTHOUSE BAPTIST CHURCH	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001264518-2019-2019-0000-00-REG	LINVILLE FAMILY LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0001267076-2019-2019-0000-00-REG	OVERBROOK ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001267605-2019-2019-0000-00-REG	Pitney Bowes Global Fin Svcs	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.01	0.01	0.00
0001267614-2019-2019-0000-00-REG	Pitney Bowes Global Fin Svcs	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.02	0.02	0.00
0001267747-2019-2019-0000-00-REG	PM DEVELOPMENT LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001267772-2019-2019-0000-00-REG	HASTING HILL HOA INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001267890-2019-2019-0000-00-REG	POPE L E BUILDING CO INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001268148-2019-2019-0000-00-REG	R CAIN PROPERTIES LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001268294-2019-2019-0000-00-REG	RAYCO UTILITIES INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001268296-2019-2019-0000-00-REG	RAYCO UTILITIES INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001268620-2019-2019-0000-00-REG	Rural Land Developers Llc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001268621-2019-2019-0000-00-REG	Rural Land Developers Llc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001268766-2019-2019-0000-00-REG	SALEM GLEN GOLF CLUB LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00

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0001269185-2019-2019-0000-00-REG	SHUGART ENTERPRISES INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.03	0.03	0.00
0001269415-2019-2019-0000-00-REG	SHUGART MANAGEMENT INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001269539-2019-2019-0000-00-REG	SKYLARK FARMS LTD PARTNERSHIP	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0001270420-2019-2019-0000-00-REG	STADIUM RIDGE HOA INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001270530-2019-2019-0000-00-REG	Town & Country Bldrs Mt Airy	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001270531-2019-2019-0000-00-REG	Town & Country Bldrs Mt Airy	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001270536-2019-2019-0000-00-REG	Town & Country Bldrs Mt Airy	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001272054-2019-2019-0000-00-REG	WINSTEAD CONST & DEVLMT LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001288131-2019-2019-0000-00-REG	GLENMORE CREEK HOMEOWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001288655-2019-2019-0000-00-REG	MEADOW GLENN PROPERTY OWNERS' ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001288740-2019-2019-0000-00-REG	MESSICK, JEAN M	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.03	0.03	0.00
0001288768-2019-2019-0000-00-REG	COVINGTON PLACE ON SHALLOWFORD HOMEOWNERS ASSOC INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001288974-2019-2019-0000-00-REG	TOWN & COUNTRY BUILDERS OF MT AIRY	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0001289315-2019-2019-0000-00-REG	Martin, Thurman Wayne	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001289498-2019-2019-0000-00-REG	STIGALL PROPERTIES LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001290416-2019-2019-0000-00-REG	BRICK KICKER	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0001290508-2019-2019-0000-01-REG	Cocooning Moon Enterprises	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0001290567-2019-2019-0000-01-REG	Covered By The Blood	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0001290865-2019-2019-0000-00-REG	Hunger Charles	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00



Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0001290988-2019-2019-0000-00-REG	Fetch Enterprises	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0001295777-2019-2019-0000-00-REG	Maxey, Timothy A	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001295964-2019-2019-0000-00-REG	MOOREFIELD, MONICA MCKNIGHT	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001296061-2019-2019-0000-00-REG	Eaton, Marvin Eugene	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0001296323-2019-2019-0000-00-REG	FARRELL, CHRISTOPHER	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001301454-2019-2019-0000-00-REG	CARRINGTON FORSYTH HM ASSOC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001301455-2019-2019-0000-00-REG	CARRINGTON FORSYTH HM ASSOC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001302293-2019-2019-0000-00-REG	THORNTON, DAVID E	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001303114-2019-2019-0000-00-REG	OUTEN, BERRY EUGENE	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0001306397-2019-2019-0000-00-REG	STRICKLAND, MARK S	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001309474-2019-2019-0000-01-REG	Winchester, Gwendolyn Mort	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0001312192-2019-2019-0000-00-REG	BLACKBURN, CHARLES E JR.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0001312193-2019-2019-0000-00-REG	BLACKBURN, CHARLES E JR.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001319933-2019-2019-0000-00-REG	WELLS FARGO VENDOR FINANCIAL SERVICES LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.01	0.01	0.00
0001320552-2019-2019-0000-00-REG	Wat-R-Boy Purification Sys Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.01	0.01	0.00
0001320634-2019-2019-0000-00-REG	Auto-Chlor System of Carolina	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0001320635-2019-2019-0000-00-REG	Auto-Chlor System of Carolina	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0001321290-2019-2019-0000-00-REG	Hoover, Roy G	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001321888-2019-2019-0000-00-REG	HAUSER, JERRY WAYNE	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00

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0001322243-2019-2019-0000-00-REG	Safety Kleen Systems Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.01	0.01	0.00
0001325510-2019-2019-0000-00-REG	Northern Leasing Systems Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.02	0.02	0.00
0001325511-2019-2019-0000-00-REG	Northern Leasing Systems Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.02	0.02	0.00
0001336416-2019-2019-0000-00-REG	HANLEY PARK RESIDENTIAL ASSOC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001336635-2019-2019-0000-00-REG	HARVEST RIDGE HOMEOWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001336636-2019-2019-0000-00-REG	HARVEST RIDGE HOMEOWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001336725-2019-2019-0000-00-REG	WELLSPRINGS HOMEOWNERS ASSOC INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001338471-2019-2019-0000-00-REG	HANLEY PARK RESIDENTIAL ASSOC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001338903-2019-2019-0000-00-REG	KIMMICH, RUSSELL DEAN	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001339170-2019-2019-0000-00-REG	COTTRELL, JOHN DRAKE	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.03	0.03	0.00
0001340679-2019-2019-0000-00-REG	Clodfelter, Weldon E Jr.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001340871-2019-2019-0000-00-REG	LAWSON, DAVID LEE	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001342183-2019-2019-0000-00-REG	CRAVER ESTATES INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001342322-2019-2019-0000-00-REG	CRAVER ESTATES INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001342731-2019-2019-0000-00-REG	HANLEY PARK RESIDENTIAL ASSOC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001342733-2019-2019-0000-00-REG	NANCE, JON P	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001342734-2019-2019-0000-00-REG	TILLEY, JASON R	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001342951-2019-2019-0000-00-REG	JOY, MICHAEL K	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001344214-2019-2019-0000-00-REG	Spicewood Farms Llc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0001344215-2019-2019-0000-00-REG	Spicewood Farms Llc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001344216-2019-2019-0000-00-REG	Spicewood Farms Llc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001348477-2019-2019-0000-01-REG	Leading Edge Realty Group	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0001349216-2019-2019-0000-00-REG	Reaves John R & Associates Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001367524-2019-2019-0000-00-REG	Cit Technology Fin Service Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.02	0.02	0.00
0002811537-2019-2019-0000-00-REG	HAWKSNEST PROPERTIES INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0002811965-2019-2019-0000-00-REG	WYNGROVE HOA INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0002812051-2019-2019-0000-00-REG	TP PARCELS LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0002813133-2019-2019-0000-00-REG	Mabe, Brenda	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0002815224-2019-2019-0000-01-REG	Riddle, Stanley William	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0002816288-2019-2019-0000-00-REG	Westbend Associates Llc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0002816665-2019-2019-0000-00-REG	CONDOMINIUMS AT WEST MEADOWS	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0002865472-2019-2019-0000-00-REG	WOODLAND TRAIL PROPERTIES LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0002886264-2019-2019-0000-00-REG	Safety Kleen Systems Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.02	0.02	0.00
0002892899-2019-2019-0000-01-REG	Flight Design Inc	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0002908002-2019-2019-0000-00-REG	First Data Merchant Services	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.01	0.01	0.00
0002908108-2019-2019-0000-00-REG	AccentHealth LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.01	0.01	0.00
0002908109-2019-2019-0000-00-REG	AccentHealth LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.01	0.01	0.00
0002908553-2019-2019-0000-00-REG	VIASAT, INC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.02	0.02	0.00

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0002954623-2019-2019-0000-00-REG	Pepsi Bottling Ventures Llc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.03	0.03	0.00
0002955877-2019-2019-0000-00-REG	S & D Coffee Inc	10/30/2019	DARLA SAULS	10/30/2019	0.02	0.02	0.00
0002955897-2019-2019-0000-00-REG	S & D Coffee Inc	10/30/2019	DARLA SAULS	10/30/2019	0.02	0.02	0.00
0002964482-2019-2019-0000-00-REG	FGX International Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.01	0.01	0.00
0002996957-2019-2019-0000-00-REG	Eagle Developing Company	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003017902-2019-2019-0000-00-REG	Interpret 4 U Now	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003018296-2019-2019-0000-00-REG	Jackson, Ophelia B	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003018297-2019-2019-0000-00-REG	Jackson, Ophelia B	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003018298-2019-2019-0000-00-REG	Boyles, Larry W	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.03	0.03	0.00
0003018299-2019-2019-0000-00-REG	Jackson, Ophelia B	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003018300-2019-2019-0000-00-REG	Boyles, Larry W	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003018301-2019-2019-0000-00-REG	Jackson, Ophelia B	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003018302-2019-2019-0000-00-REG	Jackson, Ophelia B	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003019768-2019-2019-0000-00-REG	Shehan, Mark Thompson	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003020710-2019-2019-0000-00-REG	JOHNSON, SANDRA	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003021534-2019-2019-0000-00-REG	CLIFTON, ELBERT	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003021761-2019-2019-0000-00-REG	DOSS, KEVIN L	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003023640-2019-2019-0000-00-REG	BRIDGEFIELD SUBDIVISION OWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003024031-2019-2019-0000-00-REG	CROW HILL HOMEOWNERS ASSOC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003024032-2019-2019-0000-00-REG	CROW HILL HOMEOWNERS ASSOC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00

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0003025513-2019-2019-0000-00-REG	LISSARA PARTNERS LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003025581-2019-2019-0000-00-REG	SHUGART MANAGEMENT INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003025766-2019-2019-0000-00-REG	LAMENDOLA, PETER A	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003025771-2019-2019-0000-00-REG	WATKINS, NANCY L	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.03	0.03	0.00
0003025850-2019-2019-0000-00-REG	LISSARA PARTNERS LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003025865-2019-2019-0000-00-REG	LISSARA PARTNERS LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003025879-2019-2019-0000-00-REG	LISSARA PARTNERS LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003025886-2019-2019-0000-00-REG	LISSARA PARTNERS LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003026092-2019-2019-0000-00-REG	Cecil, Angela W	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003053557-2019-2019-0000-00-REG	TF PROPERTIES INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003053558-2019-2019-0000-00-REG	TF PROPERTIES INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003054704-2019-2019-0000-00-REG	LISSARA PARTNERS LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003066385-2019-2019-0000-00-REG	Stoney Point Llc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003066387-2019-2019-0000-00-REG	PUCKETT, JOHN T	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003066388-2019-2019-0000-00-REG	Combs Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003067867-2019-2019-0000-00-REG	SLOAN, WENDY C	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.03	0.03	0.00
0003068842-2019-2019-0000-01-REG	Gorman Quality Construction LLC	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0003070338-2019-2019-0000-01-REG	One Marketing Resource LLC	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0003077899-2019-2019-0000-00-REG	Gaither Terry L Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00

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0003079126-2019-2019-0000-00-REG	Reddy Ice Corporation	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.03	0.03	0.00
0003088483-2019-2019-0000-00-REG	Ccbcc Operations Llc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.03	0.03	0.00
0003089043-2019-2019-0000-00-REG	Wells Fargo Financial Leasing	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.01	0.01	0.00
0003100718-2019-2019-0000-01-REG	Harvest Homes & Handi Houses	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0003100758-2019-2019-0000-01-REG	Harvest Homes & Handi Houses	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0003125919-2019-2019-0000-00-REG	Pitney Bowes Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.02	0.02	0.00
0003130281-2019-2019-0000-00-REG	RIDGECREST AT WELLESLEY PLACE ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003130311-2019-2019-0000-00-REG	Fowler, Kimberly R	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003131295-2019-2019-0000-00-REG	HIDDEN CREEK HOA INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003131958-2019-2019-0000-00-REG	SYKES, J MICHAEL	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003132276-2019-2019-0000-00-REG	WEATHERSTONE TOWNHOMES HOA INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003132326-2019-2019-0000-00-REG	WEATHERSTONE TOWNHOMES HOA INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003132342-2019-2019-0000-00-REG	LISSARA PARTNERS LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003132364-2019-2019-0000-00-REG	LISSARA PARTNERS LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003132365-2019-2019-0000-00-REG	LISSARA PARTNERS LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003132386-2019-2019-0000-00-REG	LISSARA PARTNERS LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003132387-2019-2019-0000-00-REG	LISSARA PARTNERS LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003132490-2019-2019-0000-00-REG	WILLIARD, CHARLES O JR.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003159833-2019-2019-0000-00-REG	CONARROE, DANIEL EDWARD	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00

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0003163638-2019-2019-0000-00-REG	HOPKINS, JASON KEITH	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003163766-2019-2019-0000-00-REG	TRIAD WILLOWBROOK LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003163767-2019-2019-0000-00-REG	TRIAD WILLOWBROOK LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003186998-2019-2019-0000-00-REG	WINSTON-SALEM ALLIANCE	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003188981-2019-2019-0000-00-REG	JORDAN, RICHARD G	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003239839-2019-2019-0000-01-REG	Masterworks Environmental Planning	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0003240961-2019-2019-0000-00-REG	Isenhour Homes LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003241082-2019-2019-0000-00-REG	BRENDLE, DONNA HOLCOMB	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003241083-2019-2019-0000-00-REG	Wingfield, Kenneth Lee	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003242097-2019-2019-0000-00-REG	PRINCE, MICHAEL G	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003242098-2019-2019-0000-00-REG	PRINCE, MICHAEL G	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003249624-2019-2019-0000-01-REG	Transportation Marketing & Consulting	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0003249707-2019-2019-0000-00-REG	First Data Merchant Services	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.03	0.03	0.00
0003250844-2019-2019-0000-01-REG	DS Duggins Welding Inc	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0003250903-2019-2019-0000-01-REG	Muddy Creek Motor Sports Inc	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0003251094-2019-2019-0000-00-REG	Tennant Sales and Service Company	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003251110-2019-2019-0000-00-REG	Amerigas Propane L P	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.03	0.03	0.00
0003251196-2019-2019-0000-00-REG	Compass Group USA Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.02	0.02	0.00
0003267813-2019-2019-0000-01-REG	Brazeau, Kenneth Edward	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003268529-2019-2019-0000-00-REG	Wat-R-Boy Purification Sys Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.01	0.01	0.00
0003268905-2019-2019-0000-00-REG	MOSER, VEARLY W	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003278839-2019-2019-0000-00-REG	American Greetings Corporation	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.02	0.02	0.00
0003291398-2019-2019-0000-00-REG	WOOSLEY, WILLIAM RALPH	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003292524-2019-2019-0000-01-REG	Cole, Randy Clarence	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0003294737-2019-2019-0000-00-REG	S & D Coffee Inc	10/30/2019	DARLA SAULS	10/30/2019	0.02	0.02	0.00
0003302905-2019-2019-0000-00-REG	Toshiba American Business Solutions In	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.01	0.01	0.00
0003304478-2019-2019-0000-00-REG	KOEHN, SHIRLEY V	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003305970-2019-2019-0000-00-REG	BLUFFS AT RIVERSTONE HOA INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003306176-2019-2019-0000-00-REG	SPEAS MEADOW HOMEOWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003307961-2019-2019-0000-00-REG	LISSARA PARTNERS LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003307972-2019-2019-0000-00-REG	JOYCE, JAMES S JR.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.03	0.03	0.00
0003309327-2019-2019-0000-00-REG	HANLEY PARK RESIDENTIAL ASSOCIATION, INC.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003309328-2019-2019-0000-00-REG	HANLEY PARK RESIDENTIAL ASSOCIATION, INC.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003309329-2019-2019-0000-00-REG	HANLEY PARK RESIDENTIAL ASSOCIATION, INC.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003309647-2019-2019-0000-00-REG	ZIGLAR, RANDALL W	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003319807-2019-2019-0000-00-REG	STAFFORD, SUE H	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003320924-2019-2019-0000-01-REG	Mize Construction	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0003321660-2019-2019-0000-01-REG	Stanton, Judith P	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0003332353-2019-2019-0000-00-REG	Davisson, John	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00



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0003332570-2019-2019-0000-01-REG	Fortune, Jason Daran	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0003342194-2019-2019-0000-00-REG	MONTALVO, MICHAEL L	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003342446-2019-2019-0000-00-REG	Kohut, Robert John	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003342888-2019-2019-0000-00-REG	DILLON, KAREN BARROW	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.03	0.03	0.00
0003356622-2019-2019-0000-00-REG	American Tool & Mold	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003375276-2019-2019-0000-00-REG	Gilbarco Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003375648-2019-2019-0000-01-REG	Seabright Construction Inc	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0003375649-2019-2019-0000-01-REG	The Focus Group	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0003382330-2019-2019-0000-00-REG	Logo Pro Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003383065-2019-2019-0000-01-REG	ALN Services Inc	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0003400913-2019-2019-0000-00-REG	Efunds Corporation	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.01	0.01	0.00
0003401154-2019-2019-0000-00-REG	Shugart Enterprises Llc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003401245-2019-2019-0000-00-REG	HITACHI DATA SYSTEMS CORPORATION	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003403177-2019-2019-0000-00-REG	Modern Impressions of Charlotte Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.02	0.02	0.00
0003414152-2019-2019-0000-00-REG	Sayers, Jeffery Michael	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003424486-2019-2019-0000-00-REG	Adt Llc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.01	0.01	0.00
0003425269-2019-2019-0000-00-REG	Mooreville Ice Cream Co LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003426206-2019-2019-0000-00-REG	IDOL, WELDON CLAY	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003428046-2019-2019-0000-00-REG	Hauser, Jerry Wayne	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00

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0003428248-2019-2019-0000-00-REG	Ritchey, Daryl S	10/30/2019	RONDA JENKINS	10/30/2019	0.01	0.01	0.00
0003441786-2019-2019-0000-00-REG	Nano Medica LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.03	0.03	0.00
0003454922-2019-2019-0000-00-REG	BURKHART, SUE B	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.03	0.03	0.00
0003455765-2019-2019-0000-00-REG	MULLINS, EDDNA O	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.03	0.03	0.00
0003457487-2019-2019-0000-00-REG	WALLACE, JASON SCOTT	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003457489-2019-2019-0000-00-REG	GUTIERREZ, JADON C	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003460809-2019-2019-0000-00-REG	TRIAD WILLOWBROOK LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003460922-2019-2019-0000-00-REG	SMITH, DELILAH H A	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003473788-2019-2019-0000-00-REG	Stanley Convergent Security Solutions	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003484846-2019-2019-0000-00-REG	WAUGH, JOHN L	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003501086-2019-2019-0000-00-REG	BINGHAM, MARY	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003513466-2019-2019-0000-00-REG	CRAVER, WALTER PAT	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003513800-2019-2019-0000-00-REG	Nevin, Marc A	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003514672-2019-2019-0000-00-REG	LEWIS, THOMAS E	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003514880-2019-2019-0000-00-REG	MOTSINGER, EDDIE RAY	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003518941-2019-2019-0000-00-REG	LESLIE R SULLIVAN REVOCABLE TRUST	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003522026-2019-2019-0000-00-REG	SHUGART MANAGEMENT INC,	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003522286-2019-2019-0000-01-REG	Keith Bowen N	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0003526386-2019-2019-0000-01-REG	Hernandez, Lyanne	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00

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0003527448-2019-2019-0000-00-REG	INVITATION HOMES	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.02	0.02	0.00
0003531434-2019-2019-0000-00-REG	Nielsen Audio Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.01	0.01	0.00
0003531438-2019-2019-0000-00-REG	Nielsen Audio Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.02	0.02	0.00
0003532749-2019-2019-0000-00-REG	EDEN OIL CO	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.03	0.03	0.00
0003533146-2019-2019-0000-01-REG	Neal, Daniel	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0003533147-2019-2019-0000-01-REG	Neal, Daniel	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0003534371-2019-2019-0000-00-REG	Safety Kleen Systems Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.01	0.01	0.00
0003536807-2019-2019-0000-00-REG	SALEM GLEN DEVELOPMENT CO LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003538149-2019-2019-0000-00-REG	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.02	0.02	0.00
0003538206-2019-2019-0000-00-REG	Compass Group USA Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.02	0.02	0.00
0003539566-2019-2019-0000-00-REG	First Data Merchant Services	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.02	0.02	0.00
0003539946-2019-2019-0000-01-REG	RHR Enterprises Inc	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0003541593-2019-2019-0000-01-REG	Waters, Larry Dean	9/3/2019	PAMELA HURST	8/29/2019	0.03	0.03	0.00
0003541744-2019-2019-0000-01-REG	ZAXBYS CHICKEN FINGERS & BUFFALO WINGS	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0003541749-2019-2019-0000-01-REG	HEALTHSOURCE OF CLEMMONS	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0003541831-2019-2019-0000-01-REG	BOWER IMAGING SERVICES LLC	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0003541845-2019-2019-0000-00-REG	2520 TAVERN	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003541853-2019-2019-0000-01-REG	CLEMMONS DRYWALL	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0003541939-2019-2019-0000-00-REG	JAN HARMON & ASSOCIATES	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00

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0003542037-2019-2019-0000-00-REG	Mitch Allen Builders Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003542073-2019-2019-0000-01-REG	KRYSCORP, INC	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0003548922-2019-2019-0000-00-REG	SEABISCUIT ANESTHESIA, INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003549042-2019-2019-0000-01-REG	Marley, Miram	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0003549045-2019-2019-0000-01-REG	Bright, Mary T	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0003549167-2019-2019-0000-00-REG	Spainhour, Ronald O	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003549198-2019-2019-0000-00-REG	Crews, Colon Kelly	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003549237-2019-2019-0000-01-REG	QUALITY RENOVATIONS & PROPERTIES, INC	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0003549377-2019-2019-0000-00-REG	Tuttle, Carlton	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003549412-2019-2019-0000-00-REG	Rush, Michael L	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003549487-2019-2019-0000-00-REG	First Data Merchant Services	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.01	0.01	0.00
0003549539-2019-2019-0000-00-REG	GreatAmerica Financial Services Corp	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.02	0.02	0.00
0003549540-2019-2019-0000-00-REG	Mobile Mini Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.01	0.01	0.00
0003549595-2019-2019-0000-00-REG	Ibm Corporation	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.02	0.02	0.00
0003549628-2019-2019-0000-00-REG	CONOPCO, INC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.02	0.02	0.00
0003549630-2019-2019-0000-00-REG	CONOPCO, INC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.02	0.02	0.00
0003549631-2019-2019-0000-00-REG	CONOPCO, INC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.01	0.01	0.00
0003549638-2019-2019-0000-00-REG	CONOPCO, INC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.02	0.02	0.00
0003549639-2019-2019-0000-00-REG	CONOPCO, INC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.03	0.03	0.00

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0003549673-2019-2019-0000-01-REG	OLD TOWN WOOD FLOORING	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0003549694-2019-2019-0000-00-REG	ADP LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.02	0.02	0.00
0003549701-2019-2019-0000-01-REG	Bourne, Roy J	9/3/2019	PAMELA HURST	8/29/2019	0.03	0.03	0.00
0003549703-2019-2019-0000-01-REG	Warnstaff, Daniel L	9/3/2019	PAMELA HURST	8/29/2019	0.03	0.03	0.00
0003549743-2019-2019-0000-01-REG	Needham, Larry E	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0003549795-2019-2019-0000-00-REG	Canon Financial Services Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.02	0.02	0.00
0003549796-2019-2019-0000-00-REG	Canon Financial Services Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.03	0.03	0.00
0003549803-2019-2019-0000-01-REG	HANNA, TERRANCE DANIEL	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0003549821-2019-2019-0000-00-REG	Brown, Thomas Wayne	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003549875-2019-2019-0000-01-REG	AMERICAN EXPRESS TRAVEL RELATED SERVICES COMPANY	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0003549897-2019-2019-0000-00-REG	TIAA COMMERCIAL FINANCE, INC.	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.01	0.01	0.00
0003549934-2019-2019-0000-01-REG	Collins, Christopher W	9/3/2019	PAMELA HURST	8/29/2019	0.03	0.03	0.00
0003549994-2019-2019-0000-01-REG	Howell, William Jr.	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0003550012-2019-2019-0000-01-REG	Whitley, Myron G	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0003550040-2019-2019-0000-00-REG	Jennings, Mark	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003550043-2019-2019-0000-01-REG	Bennett, Jerrie Turner	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0003550130-2019-2019-0000-00-REG	Crews, Shirly Ray	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.03	0.03	0.00
0003550159-2019-2019-0000-00-REG	Johnson, Cynthia B	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003550161-2019-2019-0000-00-REG	Fearrington, Dale E	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00

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0003550169-2019-2019-0000-00-REG	Reed, David L	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003550200-2019-2019-0000-01-REG	Ladd, Thomas J	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0003550328-2019-2019-0000-00-REG	Nielsen Audio Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.02	0.02	0.00
0003550339-2019-2019-0000-00-REG	Nielsen Audio Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.01	0.01	0.00
0003550343-2019-2019-0000-00-REG	Nielsen Audio Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.01	0.01	0.00
0003550345-2019-2019-0000-00-REG	Nielsen Audio Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.01	0.01	0.00
0003550385-2019-2019-0000-00-REG	Hughes Network Systems LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.01	0.01	0.00
0003550387-2019-2019-0000-00-REG	Hughes Network Systems LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.02	0.02	0.00
0003550388-2019-2019-0000-00-REG	Hughes Network Systems LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.01	0.01	0.00
0003550398-2019-2019-0000-00-REG	Hughes Network Systems LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.03	0.03	0.00
0003550401-2019-2019-0000-00-REG	Hughes Network Systems LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.01	0.01	0.00
0003550515-2019-2019-0000-01-REG	Boles, Kenneth A	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0003550621-2019-2019-0000-00-REG	Byerly, Norman Wayne	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003550632-2019-2019-0000-01-REG	Mcinnis, A Campbell	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0003550663-2019-2019-0000-01-REG	Clodfelter, Mary	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0003550679-2019-2019-0000-01-REG	Bennett, Cameron	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0003550714-2019-2019-0000-00-REG	Marcenelli, Paula M	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003550733-2019-2019-0000-00-REG	Andrews, Philip J	10/30/2019	CHRISTINA LAMBETH	10/30/2019	0.02	0.02	0.00
0003550791-2019-2019-0000-01-REG	Davis, Basil R Jr.	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00

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0003550806-2019-2019-0000-01-REG	Hawkins, Larry V	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0003550813-2019-2019-0000-00-REG	Barnes, Carolyn M	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003550841-2019-2019-0000-01-REG	Quigley, Richard I	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0003550866-2019-2019-0000-00-REG	Szulczewski, Gary Dale	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003550891-2019-2019-0000-00-REG	House, Jackson H	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003550942-2019-2019-0000-00-REG	Hanna, O E	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003550960-2019-2019-0000-01-REG	Smith, Paul K	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0003551018-2019-2019-0000-00-REG	Weavil, Donald Lee	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.03	0.03	0.00
0003551080-2019-2019-0000-00-REG	Withers, George H	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003551088-2019-2019-0000-00-REG	Goodwin, Russell B	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003551116-2019-2019-0000-01-REG	Nottke, James E	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0003551155-2019-2019-0000-01-REG	Porterfield, Charles L	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0003551170-2019-2019-0000-00-REG	Fix, Thomas E	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003551966-2019-2019-0000-00-REG	Peddycord, Stephen Michael	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003551986-2019-2019-0000-00-REG	AARON, MICHAEL S	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003551987-2019-2019-0000-00-REG	Houska, Earl C	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003551990-2019-2019-0000-00-REG	Summers, Robert L	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003551999-2019-2019-0000-00-REG	SHUGART MANAGEMENT INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003552002-2019-2019-0000-00-REG	ROBERTSON DEVELOPMENT LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00

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0003552020-2019-2019-0000-00-REG	SHUGART MANAGEMENT INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003552380-2019-2019-0000-00-REG	WALKERTOWN LANDING ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003552551-2019-2019-0000-00-REG	RIVERRIDGE VILLAGE OWNER ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003552805-2019-2019-0000-01-REG	Coe, Chalmers G Jr.	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0003552883-2019-2019-0000-01-REG	HUTCHINS, JOHN MICHAEL JR	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0003552959-2019-2019-0000-01-REG	Landreth, Wanda J	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0003552972-2019-2019-0000-01-REG	Stigall, Stanley R	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0003552988-2019-2019-0000-01-REG	BOWMAN, CECIL L	9/3/2019	PAMELA HURST	8/29/2019	0.03	0.03	0.00
0003552991-2019-2019-0000-01-REG	Neal, Raymond Harold	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0003553000-2019-2019-0000-01-REG	WEAVIL, WILLIE C	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0003553026-2019-2019-0000-00-REG	Fulton, Margaret	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.03	0.03	0.00
0003553035-2019-2019-0000-01-REG	JAMES, MARGARET	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0003553106-2019-2019-0000-01-REG	Davis, Larry W	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0003553208-2019-2019-0000-00-REG	Smitherman, Jimmie D	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003555319-2019-2019-0000-00-REG	ESTATES AT LISSARA LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003555322-2019-2019-0000-00-REG	ESTATES AT LISSARA HOA INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003555445-2019-2019-0000-00-REG	VILLAS AT SUNNY BROOK HOA INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003556548-2019-2019-0000-00-REG	George, Walter William	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003556560-2019-2019-0000-00-REG	BELEWS LAKE PARTNERS	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00



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0003556562-2019-2019-0000-00-REG	WRIGHT, KATHRYN K	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003556580-2019-2019-0000-00-REG	EBERT, RICHARD K	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003556591-2019-2019-0000-01-REG	HILL, KENNETH RAY SR.	9/3/2019	PAMELA HURST	8/29/2019	0.03	0.03	0.00
0003556611-2019-2019-0000-00-REG	BUTLER, JANE	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.03	0.03	0.00
0003556656-2019-2019-0000-00-REG	WOOD, WILLIAM Z JR.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003556674-2019-2019-0000-00-REG	FOSTER, C DAVID	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003556684-2019-2019-0000-01-REG	WHITEMAN, BRIAN	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0003556693-2019-2019-0000-01-REG	BAILEY, FRANK D	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0003556704-2019-2019-0000-00-REG	MARLOWE, MICKEY O	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003556708-2019-2019-0000-00-REG	STEWART, DAVID WAYNE	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003556721-2019-2019-0000-01-REG	EDDY, JEANNE N	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0003556732-2019-2019-0000-00-REG	HICKS, VANCE E SR.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003556744-2019-2019-0000-01-REG	FLEMING, SCOTT H	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0003556754-2019-2019-0000-00-REG	LOWMAN, LELIN R	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003556757-2019-2019-0000-01-REG	DAVIS, EUNICE M	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0003556760-2019-2019-0000-00-REG	MORRISON, CHARLES JR.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003556772-2019-2019-0000-01-REG	SYPHRETT, CATHERINE IRBY	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0003556773-2019-2019-0000-01-REG	CREASY, BRIAN W	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0003556781-2019-2019-0000-01-REG	BOLES, WILLIAM P	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00

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0003556808-2019-2019-0000-00-REG	SINGLETON, DONALD ALLEN	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003556814-2019-2019-0000-01-REG	SOUTHERN, DALE ALAN	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0003556816-2019-2019-0000-00-REG	HAMPTON, MICHAEL L	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003556846-2019-2019-0000-01-REG	JESTER, DANNY K	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0003556849-2019-2019-0000-00-REG	CONTOS, JOHN NICHOLS JR.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003556851-2019-2019-0000-00-REG	BRANDON, JERRY WAYNE	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003556852-2019-2019-0000-01-REG	GLASS, ANDREW W	9/3/2019	PAMELA HURST	8/29/2019	0.03	0.03	0.00
0003556869-2019-2019-0000-01-REG	MCMILLAN, CARRIE H	9/3/2019	PAMELA HURST	8/29/2019	0.03	0.03	0.00
0003556873-2019-2019-0000-01-REG	HARTLE, KEVIN E	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0003556879-2019-2019-0000-01-REG	CRAFT, AILENE D	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0003556893-2019-2019-0000-00-REG	SEWELL, SCOTT J	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003556902-2019-2019-0000-00-REG	MCMANUS, JOHN M	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003556913-2019-2019-0000-01-REG	SPACH, DAVID BINKLEY	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0003556920-2019-2019-0000-01-REG	RAMSAY, ROBERT BRUCE	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0003556934-2019-2019-0000-01-REG	DULL, GEORGE WILLIAM	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0003556950-2019-2019-0000-01-REG	PARRISH, MICHAEL THOMAS	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0003556962-2019-2019-0000-00-REG	Whiteheart, Herbert Eugene	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.03	0.03	0.00
0003556978-2019-2019-0000-01-REG	KILBORN, MATTHEW DAVID	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0003556984-2019-2019-0000-01-REG	LONG, GRADY R JR.	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00

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0003557000-2019-2019-0000-01-REG	HOLLEMAN, SHERRIE W	9/3/2019	PAMELA HURST	8/29/2019	0.03	0.03	0.00
0003557001-2019-2019-0000-00-REG	CULLER, TODD ALLEN	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003557005-2019-2019-0000-00-REG	WALL, SUE M	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003557020-2019-2019-0000-01-REG	WOOD, STEPHEN W	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0003557034-2019-2019-0000-01-REG	OSBORNE, JODY N	9/3/2019	PAMELA HURST	8/29/2019	0.03	0.03	0.00
0003557040-2019-2019-0000-00-REG	PERKINS, STEVEN RAY	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003557041-2019-2019-0000-00-REG	MARTIN, MARTHA ANN	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003557049-2019-2019-0000-01-REG	CUNNINGHAM, MICHAEL E	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0003557055-2019-2019-0000-01-REG	WOOD, MICHELLE FLOYD	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0003557058-2019-2019-0000-00-REG	HARKNESS, DALE P	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003557076-2019-2019-0000-00-REG	VONSEGGEN, WAYNE W	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003557078-2019-2019-0000-00-REG	RHODES, JAMES E	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003557080-2019-2019-0000-00-REG	HAYES, CHRISTOPHER WAYNE	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.03	0.03	0.00
0003557107-2019-2019-0000-01-REG	MERCER, VIVIAN RUTH	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0003557119-2019-2019-0000-00-REG	HARTMAN, BRENDA F	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003557127-2019-2019-0000-01-REG	CLINE, DEBORA HOBSON	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0003557169-2019-2019-0000-00-REG	GENDELMAN, JOEL	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.03	0.03	0.00
0003557175-2019-2019-0000-00-REG	CHRYSSON, JEFFREY GEORGE	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003557184-2019-2019-0000-01-REG	Hunter, Michael Stuart	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00

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0003557219-2019-2019-0000-00-REG	GILLEY, JAMES GREGORY	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.03	0.03	0.00
0003557250-2019-2019-0000-00-REG	WYKLE, ROBERT LEE	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003557275-2019-2019-0000-00-REG	BOWEN, DENNIS H	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.03	0.03	0.00
0003557279-2019-2019-0000-00-REG	RIERSON, HAZEL SPAINHOUR	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003557285-2019-2019-0000-01-REG	SPEAS, WILLIAM CLARENCE	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0003557317-2019-2019-0000-01-REG	AULT, P L	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0003557321-2019-2019-0000-00-REG	PAYNE, JOYCE DUGGINS	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.03	0.03	0.00
0003557329-2019-2019-0000-00-REG	COLEMAN, REGINALD B	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003557332-2019-2019-0000-01-REG	MOTSINGER, GARY LEE	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0003557334-2019-2019-0000-01-REG	BOURGEOIS, JOSEPH DANIEL	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0003557347-2019-2019-0000-01-REG	Fishel, Timothy Charles	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0003557582-2019-2019-0000-00-REG	FEARRINGTON, HAROLD C JR.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003557610-2019-2019-0000-00-REG	COLLINS, WALTER WADE	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003557622-2019-2019-0000-00-REG	SAWYER, JANET C	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003557632-2019-2019-0000-01-REG	STEVENSON, ZACHARY S	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0003558377-2019-2019-0000-00-REG	BECKERDITE, TINA BEAN	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003558392-2019-2019-0000-01-REG	BANTA, DAVID W	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0003558538-2019-2019-0000-01-REG	Thompson, Ernest	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0003558711-2019-2019-0000-01-REG	Dolan, John Charles	9/3/2019	PAMELA HURST	8/29/2019	0.03	0.03	0.00

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0003558769-2019-2019-0000-01-REG	MOUNCE, KEVIN PATRICK	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0003558809-2019-2019-0000-00-REG	HAYES, GLADYS	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003558811-2019-2019-0000-01-REG	JOSEY, EDDIE	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0003558813-2019-2019-0000-00-REG	HOWARD, JOEY MICHAEL	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.03	0.03	0.00
0003558821-2019-2019-0000-01-REG	GRAY, JASPER D	9/3/2019	PAMELA HURST	8/29/2019	0.03	0.03	0.00
0003558839-2019-2019-0000-01-REG	GFT PROPERTY INVESTMENTS LLC	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0003558841-2019-2019-0000-00-REG	Livengood, Brenda	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003558851-2019-2019-0000-01-REG	BALLARD, LULA BELL	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0003558870-2019-2019-0000-00-REG	CLODFELTER, DURHAM K	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003558932-2019-2019-0000-00-REG	WEAVIL, RANDY NELSON	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003558955-2019-2019-0000-00-REG	PULLING, GREGORY P	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003558964-2019-2019-0000-01-REG	JACKSON, PAUL D	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0003558974-2019-2019-0000-01-REG	MCKEE, RONALD G	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0003559087-2019-2019-0000-00-REG	VEGAS, PAUL HUNTER	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003559111-2019-2019-0000-00-REG	ASHBY, BYNUM E SR.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003559120-2019-2019-0000-00-REG	WILSON, BRYCE DUVAL	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003559142-2019-2019-0000-01-REG	KIRBY, LARRY CLAY	9/3/2019	PAMELA HURST	8/29/2019	0.03	0.03	0.00
0003559148-2019-2019-0000-01-REG	REEVES, DERRICK A	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0003559157-2019-2019-0000-01-REG	LILLY, MARTIN ACE	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00

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0003559166-2019-2019-0000-00-REG	NELSON, JIMMY HARRELL	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003559167-2019-2019-0000-01-REG	ROMINGER, JOHN E JR.	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0003559168-2019-2019-0000-01-REG	HOBSON, BARRY DALE	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0003559171-2019-2019-0000-00-REG	DAVENPORT, ANNE E	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003559174-2019-2019-0000-00-REG	VAUGHN, DOUGLAS ALLAN	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003559294-2019-2019-0000-00-REG	BONEBREAK, KEVIN JAMES	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003559296-2019-2019-0000-00-REG	PINE, ROBERT SCOTT	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003559316-2019-2019-0000-00-REG	WITTMER, EDWIN PAUL	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003559319-2019-2019-0000-00-REG	DOROUGH, KEITH LEON	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003559323-2019-2019-0000-01-REG	TOWNSEND, LEROY	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0003559355-2019-2019-0000-01-REG	MABE, JAMES A	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0003559386-2019-2019-0000-00-REG	BENNETT, MARK D	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003559393-2019-2019-0000-01-REG	HINSDALE, MARK E	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0003559422-2019-2019-0000-00-REG	WOOD, WILLIAM IRVING	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.03	0.03	0.00
0003559436-2019-2019-0000-00-REG	BOYKIN, ROY THOMAS SR.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003559442-2019-2019-0000-01-REG	BECKMAN, SUSAN T	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0003559459-2019-2019-0000-00-REG	BROWN, THOMAS DEWITT	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.03	0.03	0.00
0003559460-2020-2019-0000-00-REG	BEESON, FRANCIS W	2/4/2020	CHRISTINA CARTER	2/4/2020	0.02	0.02	0.00
0003559501-2019-2019-0000-01-REG	EDWARDS, WILLIAM CHARLES JR.	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00

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0003559536-2019-2019-0000-01-REG	MARION, JAMES W JR.	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0003559550-2019-2019-0000-00-REG	Mitchell, Claudie L	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003559556-2019-2019-0000-00-REG	RAKOW, JEFFRY ROBERT	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003559563-2019-2019-0000-00-REG	HAMMERS, EDDIE LEE II	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003559566-2019-2019-0000-00-REG	MCGEE, NORMA V	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003559569-2019-2019-0000-00-REG	SHARP, TEDDY RAY	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003559596-2019-2019-0000-00-REG	EATON, MARVIN EUGENE	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003559604-2019-2019-0000-01-REG	ROSS, JAMES T	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0003559605-2019-2019-0000-01-REG	MORPHIES, JOHNNY B	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0003559613-2019-2019-0000-01-REG	RIDGE, JOHN DANIEL	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0003559622-2019-2019-0000-00-REG	FOX, JAMES GREGORY	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003559629-2019-2019-0000-01-REG	HOCUTT, ROBERT J JR.	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0003559676-2019-2019-0000-00-REG	KISER, MARY M	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003559677-2019-2019-0000-01-REG	TILLEY, FRANKLIN D	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0003559710-2019-2019-0000-00-REG	COOK, DAVID W	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.03	0.03	0.00
0003559788-2019-2019-0000-01-REG	KIPPE, CATHY ANN	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0003559790-2019-2019-0000-00-REG	LAWSON, DONALD R	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.03	0.03	0.00
0003559791-2019-2019-0000-01-REG	AMBURN, DELMER RAY	9/3/2019	PAMELA HURST	8/29/2019	0.03	0.03	0.00
0003559795-2019-2019-0000-00-REG	SMITH, MICHAEL A	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00

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0003559798-2019-2019-0000-01-REG	CROMER, FRANKLIN M	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0003559828-2019-2019-0000-01-REG	CARTER, RONALD L	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0003559831-2019-2019-0000-01-REG	RIFE, KIRK L	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0003559833-2019-2019-0000-01-REG	BOOZE, DOLLIE	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0003559866-2019-2019-0000-00-REG	MCCALL, RUTH	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003559868-2019-2019-0000-01-REG	WATSON, TOMMY ALAN	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0003559869-2019-2019-0000-01-REG	SIMONIS, DAVID N	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0003559882-2019-2019-0000-00-REG	WISNIOWSKI, SCOTT J	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003559904-2019-2019-0000-01-REG	MORRIS, JAMES SIDNEY	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0003559937-2019-2019-0000-00-REG	KAUFFMAN, GARRY W	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003559956-2019-2019-0000-00-REG	MURRAY, HENRY DAVID	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003559975-2019-2019-0000-01-REG	BOLDMAN, JAMES B	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0003559978-2019-2019-0000-01-REG	CULBERSON, JAMES LEE	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0003559994-2019-2019-0000-00-REG	SMITH, WILLIAM E	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003560000-2019-2019-0000-01-REG	REED, ANGELA RUTH	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0003560001-2019-2019-0000-01-REG	HAIRSTON, DENNIS W JR.	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0003560032-2019-2019-0000-00-REG	WILSON, JAMES HARVEY III	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003560037-2019-2019-0000-01-REG	PIERCY, MAYNARD	9/3/2019	PAMELA HURST	8/29/2019	0.03	0.03	0.00
0003560121-2019-2019-0000-01-REG	ROJAS, AMADO	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00



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0003560439-2019-2019-0000-00-REG	Zeyl, Clifford W	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003560756-2019-2019-0000-00-REG	AUTO-CHLOR SYSTEM OF CAROLINA LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003561083-2019-2019-0000-00-REG	Ingleston, Tyler Daniel	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.03	0.03	0.00
0003561240-2019-2019-0000-01-REG	Burick, Andrew	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0003561580-2019-2019-0000-00-REG	Hiatt, Stewart W	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.03	0.03	0.00
0003561661-2019-2019-0000-00-REG	VIASAT, INC.	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.01	0.01	0.00
0003561738-2019-2019-0000-01-REG	2015-2 IH2 BORROWER LP	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0003561740-2019-2019-0000-01-REG	2015-2 IH2 BORROWER LP	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0003561743-2019-2019-0000-01-REG	2015-3 IH2 BORROWER LP	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0003561746-2019-2019-0000-01-REG	2015-3 IH2 BORROWER LP	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0003561749-2019-2019-0000-01-REG	2015-3 IH2 BORROWER LP	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0003561794-2019-2019-0000-01-REG	Swank, Michael David Jr.	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0003561913-2020-2019-0000-00-REG	Perrel, John David JR	2/5/2020	CHRISTINA CARTER	2/5/2020	0.02	0.02	0.00
0003561964-2019-2019-0000-00-REG	STEVEN & DEBORAH HARPSTER	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003562013-2019-2019-0000-00-REG	ELECTRO RENT CORP	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003562055-2019-2019-0000-00-REG	Nielsen Audio Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.01	0.01	0.00
0003562056-2019-2019-0000-00-REG	Nielsen Audio Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.01	0.01	0.00
0003562122-2019-2019-0000-00-REG	CSC SERVICEWORKS	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.02	0.02	0.00
0003562124-2019-2019-0000-00-REG	CSC SERVICEWORKS	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.02	0.02	0.00

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0003562144-2019-2019-0000-00-REG	Elavon Inc	10/31/2019	RACHAEL GILMORE-GRAHAM	10/31/2019	0.03	0.03	0.00
0003562159-2019-2019-0000-00-REG	WELLS FARGO VENDOR FINANCIAL SERVICES LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.02	0.02	0.00
0003562180-2019-2019-0000-00-REG	First Data Merchant Services	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.01	0.01	0.00
0003562185-2019-2019-0000-00-REG	Ccbcc Operations Llc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.01	0.01	0.00
0003562186-2019-2019-0000-00-REG	Northern Leasing Systems Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.02	0.02	0.00
0003562211-2019-2019-0000-00-REG	Hughes Network Systems LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.03	0.03	0.00
0003563945-2019-2019-0000-01-REG	Karpiel, John A	9/3/2019	PAMELA HURST	8/29/2019	0.03	0.03	0.00
0003564098-2019-2019-0000-00-REG	Black, Bobby J	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003564137-2019-2019-0000-00-REG	RS PARKER HOMES LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003564194-2019-2019-0000-00-REG	THE COURTYARDS AT MIDDLEBROOK HOMEOWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003564199-2019-2019-0000-00-REG	THE COURTYARDS AT MIDDLEBROOK HOMEOWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003564217-2019-2019-0000-00-REG	THE COURTYARDS AT MIDDLEBROOK HOMEOWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003564262-2019-2019-0000-00-REG	VILLAS AT SUNNY BROOK HOA INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003564264-2019-2019-0000-00-REG	VILLAS AT SUNNY BROOK HOA INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003564266-2019-2019-0000-00-REG	VILLAS AT SUNNY BROOK HOA INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003564270-2019-2019-0000-00-REG	VILLAS AT SUNNY BROOK HOA INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003564406-2019-2019-0000-00-REG	HANES, RANDY	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003565109-2019-2019-0000-00-REG	Blevins, Jeffery D	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00

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0003565244-2019-2019-0000-00-REG	ROTHROCK, ANGELA R	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003565300-2019-2019-0000-00-REG	ELLIS, PATRICIA V	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003565421-2019-2019-0000-00-REG	Mcnamara, Archie U	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.03	0.03	0.00
0003565711-2019-2019-0000-00-REG	TIGER KIMS TAEKWON DO INC	11/20/2019	ELIZABETH STOWE	11/20/2019	0.02	0.02	0.00
0003565974-2019-2019-0000-00-REG	HANES, GREGORY	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003566078-2019-2019-0000-00-REG	Coley, Jerry W	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.03	0.03	0.00
0003566079-2019-2019-0000-00-REG	WILLARD, CLETUS M	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003566093-2019-2019-0000-00-REG	YOKLEY, MAURICE L	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003566094-2019-2019-0000-00-REG	YOKLEY, MAURICE L	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003566097-2019-2019-0000-00-REG	YOKLEY, MAURICE L	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003566234-2019-2019-0000-00-REG	MEADOW GLENN PROPERTY OWNERS' ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003566245-2019-2019-0000-00-REG	Shugart Enterprises Llc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003566258-2019-2019-0000-00-REG	VILLAS AT SUNNY BROOK HOA INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003566264-2019-2019-0000-00-REG	VILLAS AT SUNNY BROOK HOA INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003566268-2019-2019-0000-00-REG	THE VILLAGE OF CLEMMONS	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003566369-2019-2019-0000-01-REG	Beacom, R A	9/3/2019	PAMELA HURST	8/29/2019	0.03	0.03	0.00
0003566378-2019-2019-0000-00-REG	Fansler, Roy Henry Jr.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003566457-2019-2019-0000-01-REG	Hiatt, David R	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0003566459-2019-2019-0000-01-REG	Shamel, Larry G	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00

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0003566464-2019-2019-0000-00-REG	Phillips, Max M	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003566502-2019-2019-0000-00-REG	Danner, Claire L	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003566526-2019-2019-0000-00-REG	Vestal, Brian K	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003566541-2019-2019-0000-00-REG	Dovi, Joseph J	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003566544-2019-2019-0000-01-REG	Ireland, Billy Joe	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0003566552-2019-2019-0000-00-REG	Cutrell, Rex T	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003566625-2019-2019-0000-01-REG	ROBERTSON, WILLIAM A	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0003566716-2019-2019-0000-01-REG	DENNY, DURWIN T	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0003566748-2019-2019-0000-00-REG	Johnson, Sherman E	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.03	0.03	0.00
0003566756-2019-2019-0000-01-REG	Algood, Naomi L	9/3/2019	PAMELA HURST	8/29/2019	0.03	0.03	0.00
0003566773-2019-2019-0000-00-REG	Augustoni, Margaret J	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.03	0.03	0.00
0003566798-2019-2019-0000-00-REG	Kiser, Jeffrey S	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003566811-2019-2019-0000-01-REG	Broadus, James B	9/3/2019	PAMELA HURST	8/29/2019	0.03	0.03	0.00
0003566814-2019-2019-0000-00-REG	Cutrell, Norris B	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.03	0.03	0.00
0003566829-2019-2019-0000-00-REG	Suber, Robert L	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003566847-2019-2019-0000-01-REG	Miller, John H	9/3/2019	PAMELA HURST	8/29/2019	0.03	0.03	0.00
0003566862-2019-2019-0000-00-REG	Apperson, Tony B	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003566866-2019-2019-0000-00-REG	Shoun, Roger D	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003566867-2019-2019-0000-00-REG	Edwards, Thomas H	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00

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0003566880-2019-2019-0000-00-REG	Bailey, Robert K	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003566892-2019-2019-0000-00-REG	Sheets, Gilbert H	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003566895-2019-2019-0000-00-REG	Gieser, Henry L	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003566947-2019-2019-0000-01-REG	Oakley, Paul H	9/3/2019	PAMELA HURST	8/29/2019	0.03	0.03	0.00
0003566960-2019-2019-0000-00-REG	Lloyd, Raymond C	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003566961-2019-2019-0000-01-REG	BEESON, CLAY J	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0003566985-2019-2019-0000-00-REG	Pfaff, Steven B	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.03	0.03	0.00
0003567028-2019-2019-0000-01-REG	Miller, Ray S	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0003567060-2019-2019-0000-00-REG	Beiermeister, Pamela P	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003567061-2019-2019-0000-01-REG	GOUND, DENNIS E	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0003567131-2019-2019-0000-00-REG	Mitchell, Bridgett C	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003567157-2019-2019-0000-01-REG	Woods, Larry L	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0003567158-2019-2019-0000-01-REG	Harris, Marvin J	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0003567195-2019-2019-0000-01-REG	Lamb, George L	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0003567213-2019-2019-0000-00-REG	Bailey, Walter D	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003567231-2019-2019-0000-00-REG	Malchuk, Alan P	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003567233-2019-2019-0000-00-REG	Mccoy, Kimberly Y Hiatt	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003567261-2019-2019-0000-00-REG	ABBOTT LABORATORIES INC, TAX DIVISION D367/AP6D	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003567269-2019-2019-0000-00-REG	Mendenhall, Dennis E	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00

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0003567317-2019-2019-0000-01-REG	Ayers, Donna P	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0003567377-2019-2019-0000-00-REG	Anderson, Bruce B	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003567445-2019-2019-0000-00-REG	Marske, Dana C	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003567450-2019-2019-0000-01-REG	Mills, Gregory A	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0003567465-2019-2019-0000-00-REG	Olson, Sharon M	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003567472-2019-2019-0000-00-REG	Hiatt, Vestal A	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003567486-2019-2019-0000-00-REG	Bolen, Ray E	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003567505-2019-2019-0000-01-REG	Hines, Michael D	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0003567526-2019-2019-0000-01-REG	Clinard, Bernice	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0003567536-2019-2019-0000-00-REG	Cruthers, Michael S	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003567549-2019-2019-0000-00-REG	SPRINGER, HARVEY A	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.03	0.03	0.00
0003567559-2019-2019-0000-01-REG	Lynch, David C	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0003567593-2019-2019-0000-00-REG	Cole, Gail L	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003567613-2019-2019-0000-00-REG	Kula, Albert S	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003567646-2019-2019-0000-00-REG	Poole, Judy T	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.03	0.03	0.00
0003567671-2019-2019-0000-00-REG	Guarino, Richard A	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003567680-2019-2019-0000-00-REG	Miller, Douglas Barton	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003567683-2019-2019-0000-00-REG	Liverett, Danny S	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003567722-2019-2019-0000-00-REG	Long, Nellie G	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00

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0003567736-2019-2019-0000-00-REG	Nichols, Roger W	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003567746-2019-2019-0000-00-REG	Adams, Sherrill Ross	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003567758-2019-2019-0000-00-REG	Glascoe, Dannie F	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003567852-2019-2019-0000-01-REG	Hauser, Randy L	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0003568868-2019-2019-0000-00-REG	Pendergrass, Randall Scott	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003568870-2019-2019-0000-00-REG	Butner, Randy A	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003568871-2019-2019-0000-01-REG	Black, Marilyn Ann	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0003568901-2019-2019-0000-00-REG	Binkley, Cleave S	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003568943-2019-2019-0000-01-REG	Irvin, Roger C	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0003568954-2019-2019-0000-01-REG	Haynes, Kevin W	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0003568956-2019-2019-0000-00-REG	Overstreet, John C	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003568970-2019-2019-0000-00-REG	Josey, Jesse M	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003568990-2019-2019-0000-01-REG	Houck, Ida Belle J	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0003568992-2019-2019-0000-00-REG	Nelson, William E	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003569054-2019-2019-0000-00-REG	Loflin, Gary W	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003569060-2019-2019-0000-01-REG	Hall, Paul D	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0003569070-2019-2019-0000-00-REG	Soloc, Joseph E	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003569071-2019-2019-0000-00-REG	Deeter, Matthew E	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003569077-2019-2019-0000-00-REG	Voncannon, Ronald L	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.03	0.03	0.00

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0003569086-2019-2019-0000-01-REG	Culler, Lester L	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0003569089-2019-2019-0000-00-REG	GOFORTH, ROBERT E	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003569111-2019-2019-0000-00-REG	Banner, John W	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003569283-2019-2019-0000-01-REG	Weaver, Linda Williams	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0003569356-2019-2019-0000-01-REG	Welch, Robert E	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0003569501-2019-2019-0000-01-REG	Manuel, Tracy L	9/3/2019	PAMELA HURST	8/29/2019	0.03	0.03	0.00
0003569532-2019-2019-0000-01-REG	Fulp, Jasper C	9/3/2019	PAMELA HURST	8/29/2019	0.03	0.03	0.00
0003569534-2019-2019-0000-01-REG	CAMPBELL, DE CARLOS	9/3/2019	PAMELA HURST	8/29/2019	0.03	0.03	0.00
0003569542-2019-2019-0000-01-REG	Davis, Matthew A	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0003569547-2019-2019-0000-00-REG	Meadors, Tommy William	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.03	0.03	0.00
0003569556-2019-2019-0000-01-REG	Mcgee, Matthew Todd	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0003569559-2019-2019-0000-01-REG	Phelps, Gail R	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0003569562-2019-2019-0000-00-REG	Mccool, Brian Allen	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003569569-2019-2019-0000-01-REG	Johnston, David P	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0003569571-2019-2019-0000-01-REG	Maloney, Robert W	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0003569574-2019-2019-0000-01-REG	Caudle, William A III	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0003569578-2019-2019-0000-01-REG	Hicks, Michael E	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0003569582-2019-2019-0000-01-REG	Shoemaker, James S	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0003569583-2019-2019-0000-01-REG	Taylor, Jerry W	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00



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0003569585-2019-2019-0000-01-REG	Canupp, Jon A	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0003569586-2019-2019-0000-01-REG	Carroll, Kenneth Wayne	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0003569587-2019-2019-0000-01-REG	Stack, Larry Douglas Jr.	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0003569597-2019-2019-0000-01-REG	Mcbride, Michael Soule	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0003569599-2019-2019-0000-01-REG	Cox, Gregory W	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0003569605-2019-2019-0000-00-REG	Pardue, Virginia F	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003569609-2019-2019-0000-01-REG	Carter, Paul R	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0003569653-2019-2019-0000-00-REG	Locklear, Tommy	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003569658-2019-2019-0000-00-REG	Ring, Jackie L	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003569660-2019-2019-0000-00-REG	Walker, L Forrest	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003569667-2019-2019-0000-01-REG	Yohn, Todd P	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0003569681-2019-2019-0000-00-REG	PHELPS, CALVIN	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003569769-2019-2019-0000-00-REG	Hughes Network Systems LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.02	0.02	0.00
0003569771-2019-2019-0000-00-REG	Hughes Network Systems LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.01	0.01	0.00
0003570892-2019-2019-0000-00-REG	Cit Technology Fin Service Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.01	0.01	0.00
0003570893-2019-2019-0000-01-REG	Boggs, Steven Ray	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0003571037-2019-2019-0000-00-REG	Rug Doctor Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.03	0.03	0.00
0003571219-2019-2019-0000-00-REG	Interface Security Systems LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003571239-2019-2019-0000-00-REG	Burdette, William E	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00

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0003571248-2019-2019-0000-00-REG	Cbcc Operations Llc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.01	0.01	0.00
0003571612-2019-2019-0000-00-REG	Pitney Bowes Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.01	0.01	0.00
0003571637-2019-2019-0000-00-REG	Ferrellgas Lp	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.01	0.01	0.00
0003572002-2019-2019-0000-00-REG	Burley, Daniel James	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003572131-2019-2019-0000-01-REG	SIMMONS, RYAN JOSEPH	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0003572199-2019-2019-0000-00-REG	Black, Amy Watters	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003572255-2019-2019-0000-00-REG	BLOSSMAN GAS INC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.01	0.01	0.00
0003572257-2019-2019-0000-00-REG	BLOSSMAN GAS INC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.03	0.03	0.00
0003572260-2019-2019-0000-00-REG	BLOSSMAN GAS INC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.01	0.01	0.00
0003572262-2019-2019-0000-00-REG	BLOSSMAN GAS INC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.01	0.01	0.00
0003572613-2019-2019-0000-00-REG	WIECZOR, STEVEN RAYMOND	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003573139-2019-2019-0000-00-REG	CONRAD FARM LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003573211-2019-2019-0000-00-REG	Cheek, R Seth	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003573266-2019-2019-0000-00-REG	VILLAS AT SUNNY BROOK HOA INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003573267-2019-2019-0000-00-REG	VILLAS AT SUNNY BROOK HOA INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003573269-2019-2019-0000-00-REG	VILLAS AT SUNNY BROOK HOA INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003573313-2019-2019-0000-00-REG	VILLAS AT SUNNY BROOK HOA INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003574406-2019-2019-0000-00-REG	SIZEMORE, BERRY LEE	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003574480-2019-2019-0000-00-REG	ANGUS RIDGE HOMEOWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00

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0003574597-2019-2019-0000-00-REG	RINE, KAREN R	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003574707-2019-2019-0000-00-REG	Hunter, Michael Lee	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003574730-2019-2019-0000-00-REG	MILLER, KEITH C	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003575102-2019-2019-0000-00-REG	TERRAPIN CREEK PROPERTIES LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003575123-2019-2019-0000-01-REG	Robertson, John C	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0003575150-2019-2019-0000-00-REG	Mcknight, William D	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.03	0.03	0.00
0003575154-2019-2019-0000-01-REG	Newman, Otis Stephen	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0003575519-2019-2019-0000-00-REG	THOMAS, VALERIE J	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.03	0.03	0.00
0003575605-2019-2019-0000-00-REG	Nationwide Mutual Insurance	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003575646-2019-2019-0000-00-REG	REBISZ, ADAM ANDREW	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003575817-2019-2019-0000-00-REG	AT&T SERVICES, INC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.01	0.01	0.00
0003575826-2019-2019-0000-00-REG	Jacobius, David Joel	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003575834-2019-2019-0000-00-REG	K12 MANAGEMENT INC.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003575878-2019-2019-0000-00-REG	INSIGHT INVESTMENTS, LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003576060-2019-2019-0000-00-REG	Verizon Credit Inc	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0003576400-2019-2019-0000-00-REG	LAWSON, JAMES L	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003576646-2019-2019-0000-01-REG	Newsome, David W	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0003576654-2019-2019-0000-01-REG	Pitcher, Paul A Jr.	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0003576948-2019-2019-0000-00-REG	Scantron Corporation	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00

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0003576950-2019-2019-0000-00-REG	NMG SERVICES 71	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003577398-2019-2019-0000-01-REG	Perkins, Jeffrey Wayne	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0003577686-2019-2019-0000-00-REG	Hughes Network Systems LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.03	0.03	0.00
0003577687-2019-2019-0000-00-REG	Hughes Network Systems LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.01	0.01	0.00
0003577688-2019-2019-0000-00-REG	Hughes Network Systems LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.01	0.01	0.00
0003587475-2019-2019-0000-00-REG	Hawkins, Bobby Wayne	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003587476-2019-2019-0000-00-REG	BLOSSMAN GAS INC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.01	0.01	0.00
0003587575-2019-2019-0000-01-REG	Thomas, Scott Louis	9/3/2019	PAMELA HURST	8/29/2019	0.03	0.03	0.00
0003589893-2019-2019-0000-00-REG	1800 HARPER ROAD LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003589940-2019-2019-0000-00-REG	LRIG LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003589952-2019-2019-0000-00-REG	Aher Builders Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003591079-2019-2019-0000-00-REG	BROADSTREET, BILLY JOE	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003591116-2019-2019-0000-00-REG	INGRAM, VERNON JUNIOR	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003591422-2019-2019-0000-00-REG	Sutton, Philip A	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.03	0.03	0.00
0003591523-2019-2019-0000-00-REG	HEMPHILL, LEE	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003591551-2019-2019-0000-00-REG	Hawkes, Benjamin W	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003591803-2019-2019-0000-00-REG	FA MADDEN PAINTING LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003591859-2019-2019-0000-00-REG	Vogler, Stephen Gregory	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003591895-2019-2019-0000-00-REG	THOMASON, OSCAR L JR	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003591923-2019-2019-0000-00-REG	FERGUSON, BOBBY LEE	7/29/2019	MARISOL QUIROZ	8/13/2019	0.02	0.02	0.00
0003592230-2019-2019-0000-00-REG	CLAYTON PROPERTIES GROUP INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003592232-2019-2019-0000-00-REG	SMI PROPERTIES LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003592317-2019-2019-0000-00-REG	MCGOWN, JULIA WISEMAN	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003592325-2019-2019-0000-00-REG	PINNIX, RICHARD KEITH	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003592363-2019-2019-0000-00-REG	Liles, Herbert Hue JR	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003592364-2019-2019-0000-00-REG	Rice, Hortensia Dunlap	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003592375-2019-2019-0000-00-REG	Stockton, Jefferson Billy	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003592379-2019-2019-0000-00-REG	Lumpkin, Claude Lee JR	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003592414-2019-2019-0000-00-REG	WEBSTER, ELMER ALONZO III	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003592432-2019-2019-0000-00-REG	Harvey, Hazel Perry	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003592437-2019-2019-0000-00-REG	Aaron, Donald Dwight	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003592442-2019-2019-0000-00-REG	Boner, Burton Thomas JR	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003592452-2019-2019-0000-00-REG	Inman, Archie Raymond	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003592455-2019-2019-0000-00-REG	DUDAS, CHRISTOPHER MICHAEL	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003592461-2019-2019-0000-00-REG	Hutchens, Roy Leon	8/5/2019	JAIME PIGGE	8/5/2019	0.03	0.03	0.00
0003592464-2019-2019-0000-00-REG	Walton, Newton Clayton	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003592469-2019-2019-0000-00-REG	Rice, Hortensia Dunlap	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003592497-2019-2019-0000-00-REG	HARRIS, BENARD ROY JR	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003592565-2019-2019-0000-00-REG	MILLER, MARK ANTHONY	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003592578-2019-2019-0000-00-REG	Calloway, Jack Rosseland	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003592599-2019-2019-0000-00-REG	CARLISLE, REBECCA MOZZELLE	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003592605-2019-2019-0000-00-REG	Dailey, Lanny Joseph I	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003592624-2019-2019-0000-00-REG	Mason, Mary Frances	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003592638-2019-2019-0000-00-REG	Merritt, Ronnie Layne	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00

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0003592639-2019-2019-0000-00-REG	Mcdaniel, Antonio Leon	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003592653-2019-2019-0000-00-REG	Tise, William Calvin III	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003592658-2019-2019-0000-00-REG	GONZALEZ, LUIS	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003592664-2019-2019-0000-00-REG	TROUT, LARRY ROBERT	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003592677-2019-2019-0000-00-REG	Venable Tobacco Farms	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003592696-2019-2019-0000-00-REG	Mills, Ronald Dale	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003592704-2019-2019-0000-00-REG	HAYES, PAUL HENRY	8/5/2019	TERESA COLLINS	8/20/2019	0.02	0.02	0.00
0003592749-2019-2019-0000-00-REG	MILLER, MARK ANTHONY	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003592814-2019-2019-0000-00-REG	Lowe, Melvin Louis	8/5/2019	JAIME PIGGE	8/5/2019	0.03	0.03	0.00
0003592822-2019-2019-0000-00-REG	ASHLEY, WILLIAM CHAD	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003592824-2019-2019-0000-00-REG	Bowman, Katheren Krosop	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003592826-2019-2019-0000-00-REG	KORITNIK, SHIRLEY ANN	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003592859-2019-2019-0000-00-REG	Clark, Patricia Schaefer	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003592862-2019-2019-0000-00-REG	HOLT, STEVEN RAY	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003592878-2019-2019-0000-00-REG	CUDAR, KRISTA BOWMAN	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003592882-2019-2019-0000-00-REG	MARTIN, PEGGY RENNE	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003592900-2019-2019-0000-00-REG	COLON, LUIS GERALDO	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003592986-2019-2019-0000-00-REG	Phipps, Stephen Rosier	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003593015-2019-2019-0000-00-REG	SLATER, JIMMY LEE	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003593045-2019-2019-0000-00-REG	CAUDILL, DAVID LEE	8/5/2019	JAIME PIGGE	8/5/2019	0.03	0.03	0.00
0003593058-2019-2019-0000-00-REG	Jordan, Selvyn Lloyd	8/5/2019	JAIME PIGGE	8/5/2019	0.03	0.03	0.00
0003593068-2019-2019-0000-00-REG	LAWSON, HAROLD LANE	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003593075-2019-2019-0000-00-REG	HALL, CORBIN JR	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003593110-2019-2019-0000-00-REG	YARBROUGH, JAMES DAVID	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003593115-2019-2019-0000-00-REG	Wright, Larry Devoe	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003593151-2019-2019-0000-00-REG	PINNIX, RICHARD KEITH	8/5/2019	JAIME PIGGE	8/5/2019	0.03	0.03	0.00

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0003593181-2019-2019-0000-00-REG	SIMINGTON, KENNETH WAYNE	8/5/2019	JAIME PIGGE	8/5/2019	0.03	0.03	0.00
0003593189-2019-2019-0000-00-REG	Beesley, Timothy Robert	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003593202-2019-2019-0000-00-REG	Dalton, Timothy	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003593203-2019-2019-0000-00-REG	Dalton, Timothy	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003593271-2019-2019-0000-00-REG	Wallin, Stanley Kerens	8/5/2019	JAIME PIGGE	8/5/2019	0.03	0.03	0.00
0003593277-2019-2019-0000-00-REG	GRAY, ADRIAN SCOTT	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003593282-2019-2019-0000-00-REG	Hicks, George Allen	8/5/2019	JAIME PIGGE	8/5/2019	0.03	0.03	0.00
0003593284-2019-2019-0000-00-REG	ARMENTA PENA, YESENIA	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003593295-2019-2019-0000-00-REG	COOPER, SARAH ELIZABETH	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003593333-2019-2019-0000-00-REG	PARKS, LINDSEY ALLYN	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003593357-2019-2019-0000-00-REG	Jamison, Phillip Lynn	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003593364-2019-2019-0000-00-REG	Vineyard, Ronnie Harrell	8/5/2019	JAIME PIGGE	8/5/2019	0.03	0.03	0.00
0003593372-2019-2019-0000-00-REG	Stockton, Jefferson Billy	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003593391-2019-2019-0000-00-REG	STEELE, DENNIS LEE	8/5/2019	JAIME PIGGE	8/5/2019	0.03	0.03	0.00
0003593398-2019-2019-0000-00-REG	PENN, SHANE BENTLEY	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003593403-2019-2019-0000-00-REG	Hairston, Robin Brown	8/5/2019	JAIME PIGGE	8/5/2019	0.03	0.03	0.00
0003593410-2019-2019-0000-00-REG	THACKER, LEWIS SCOTT	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003593459-2019-2019-0000-00-REG	Slate, Larry Paul	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003593462-2019-2019-0000-00-REG	MCINTOSH, MICHAEL LORENZO	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003593466-2019-2019-0000-00-REG	Allen, Shelia Kay	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003593474-2019-2019-0000-00-REG	STONE, FAYE WEBB	8/5/2019	JAIME PIGGE	8/5/2019	0.03	0.03	0.00
0003593497-2019-2019-0000-00-REG	BOTTOMS, DAVID FRANKLIN	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003593522-2019-2019-0000-00-REG	PARRISH, CHARLES THOMAS III	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003593524-2019-2019-0000-00-REG	DORAN, JAMES MELVIN	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003593555-2019-2019-0000-00-REG	Smith, David Keith	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003593566-2019-2019-0000-00-REG	Mcintyre, Matthew Birch	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00

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0003593573-2019-2019-0000-00-REG	HARRIS, GURNEY BLAINE	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003593575-2019-2019-0000-00-REG	King, Stephen Douglas	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003593581-2019-2019-0000-00-REG	MARSH, HOMER RICHARD	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003593610-2019-2019-0000-00-REG	Anderson, Danny Harold	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003593674-2019-2019-0000-00-REG	TERRY, JEFFREY TODD	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003593704-2019-2019-0000-00-REG	Myers, Larry Ray	8/5/2019	JAIME PIGGE	8/5/2019	0.03	0.03	0.00
0003593717-2019-2019-0000-00-REG	BOLES, EUGENE DAVID	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003593742-2019-2019-0000-00-REG	HANES, GREGORY FRANKLIN	8/5/2019	JAIME PIGGE	8/5/2019	0.03	0.03	0.00
0003593754-2019-2019-0000-00-REG	MELTON, WILLIAM ODELL	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003593788-2019-2019-0000-00-REG	Ewald, Eliot Martin	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003593798-2019-2019-0000-00-REG	NEWSOME, JOSEPH LEE	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003593810-2019-2019-0000-00-REG	Clifton Plumbing Co Inc	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003593847-2019-2019-0000-00-REG	Underwood, Joshua Lee	8/5/2019	JAIME PIGGE	8/5/2019	0.03	0.03	0.00
0003593881-2019-2019-0000-00-REG	White, Jackie Lee	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003593893-2019-2019-0000-00-REG	Oney, Audie Ray	8/5/2019	JAIME PIGGE	8/5/2019	0.03	0.03	0.00
0003593906-2019-2019-0000-00-REG	WEBSTER, ELMER ALONZO III	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003593909-2019-2019-0000-00-REG	Rierson, Clarence Lee	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003593915-2019-2019-0000-00-REG	Barton, Sandra Lawson	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003593930-2019-2019-0000-00-REG	Pettitt, Robin O'Brien	8/5/2019	JAIME PIGGE	8/5/2019	0.03	0.03	0.00
0003593940-2019-2019-0000-00-REG	BAUGUS, GREGORY EARL	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003593958-2019-2019-0000-00-REG	Yaughn, Lee Jason	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003593962-2019-2019-0000-00-REG	OBRIEN-PETTITT, KIMBERLY ROBIN	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003593979-2019-2019-0000-00-REG	Vernon, Jerry Braxton	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003594025-2019-2019-0000-00-REG	Young, Michael Todd	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003594031-2019-2019-0000-00-REG	Henning, Jeffrey Wayne	8/5/2019	JAIME PIGGE	8/5/2019	0.03	0.03	0.00
0003594103-2019-2019-0000-00-REG	Delooper, Norman Bishop JR	8/5/2019	JAIME PIGGE	8/5/2019	0.03	0.03	0.00



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0003594122-2019-2019-0000-00-REG	ROYAL, ASHLEY NICOLE	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003594149-2019-2019-0000-00-REG	Lowe, Melvin Louis	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003594150-2019-2019-0000-00-REG	Bolejck, Nathaniel Clay	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003594180-2019-2019-0000-00-REG	HIOTT, KENDAL TRAVIS	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003594216-2019-2019-0000-00-REG	NEWSOME, JOHN MARVIN JR	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003594218-2019-2019-0000-00-REG	BLAKE, TOBY ALLEN	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003594222-2019-2019-0000-00-REG	Bolejck, Nathaniel Clay	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003594225-2019-2019-0000-00-REG	TIBBLES, KANDICE LYNN	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003594247-2019-2019-0000-00-REG	Ruthledge, Claymon Roger	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003594255-2019-2019-0000-00-REG	Ortiz, Diana Maria	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003594258-2019-2019-0000-00-REG	Hernandez, Olga Isabel	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003594262-2019-2019-0000-00-REG	TILLEY, JONATHAN ERIC	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003594268-2019-2019-0000-00-REG	Fga Roofing & Repair	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003594280-2019-2019-0000-00-REG	ALFORD, DAVID CALVIN	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003594323-2019-2019-0000-00-REG	BULLARD ENTERPRISES, INC	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003594330-2019-2019-0000-00-REG	WESTMORELAND, THOMAS RAY	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003594335-2019-2019-0000-00-REG	CORNELL, JAMES RICHARD	8/5/2019	JAIME PIGGE	8/5/2019	0.03	0.03	0.00
0003594358-2019-2019-0000-00-REG	Dalton, Jacqueline Kirkland	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003594363-2019-2019-0000-00-REG	Sheets, Bill Dean	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003594366-2019-2019-0000-00-REG	Richardson, Sandra Jane	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003594386-2019-2019-0000-00-REG	ALLEN, KENDRA LEIGH	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003594400-2019-2019-0000-00-REG	HOLLEY, EDDIE RAY	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003594404-2019-2019-0000-00-REG	HINDRE, KENNETH WAYNE	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003594407-2019-2019-0000-00-REG	Gilbert, Garland Eugene	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003594438-2019-2019-0000-00-REG	HANSLEY, NORMA HAYDEN	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003594455-2019-2019-0000-00-REG	TIMMONS, JULIUS LEE	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00

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0003594476-2019-2019-0000-00-REG	Bethea, Mary Morrison	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003594477-2019-2019-0000-00-REG	Earnhardt, Mark Bryan	8/5/2019	JAIME PIGGE	8/5/2019	0.03	0.03	0.00
0003594486-2019-2019-0000-00-REG	STOP, MARILYN ELIZABETH	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003594495-2019-2019-0000-00-REG	Katsilis, Regina Karizos	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003594505-2019-2019-0000-00-REG	COLLINS, WALTER FRANKLIN JR	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003594509-2019-2019-0000-00-REG	Shaw, Billy David	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003594525-2019-2019-0000-00-REG	Chalk, John Nicholas	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003594541-2019-2019-0000-00-REG	MIDKIFF, PAMELA MICHELLE	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003594549-2019-2019-0000-00-REG	BROOKS, JAMES KENNETH	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003594557-2019-2019-0000-00-REG	MORRIS, JOHN MARK	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003594568-2019-2019-0000-00-REG	Warren, Michael Albert	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003594578-2019-2019-0000-00-REG	BLACKWELDER, JOHN TRAVIS	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003594610-2019-2019-0000-00-REG	Shiple, Sammy Wayne	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003594613-2019-2019-0000-00-REG	WESTON'S LANDSCAPING & LAWN MAINTENANCE INC	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003594639-2019-2019-0000-00-REG	Walsler, Donna Whitaker	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003594645-2019-2019-0000-00-REG	LOGAN, ANDREW LAMAR	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003594661-2019-2019-0000-00-REG	BLACKWELDER, JOHN TRAVIS	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003594668-2019-2019-0000-00-REG	Culler, Jan Montgomery	8/5/2019	JAIME PIGGE	8/5/2019	0.03	0.03	0.00
0003594730-2019-2019-0000-00-REG	Glenn, Christy Leigh	8/5/2019	JAIME PIGGE	8/5/2019	0.03	0.03	0.00
0003594737-2019-2019-0000-00-REG	MAURER, IRMGARD	8/5/2019	JAIME PIGGE	8/5/2019	0.03	0.03	0.00
0003594739-2019-2019-0000-00-REG	Voltz, Frank Thomas	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003594760-2019-2019-0000-00-REG	Dawson, Jimmie George Andrew	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003594764-2019-2019-0000-00-REG	Boyles, Fred Robert JR	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003594783-2019-2019-0000-00-REG	BAILEY, CHRISTOPHER REID	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003594786-2019-2019-0000-00-REG	LOVE, LORI BASSETT	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003594795-2019-2019-0000-00-REG	Weaver, Bobby Lee	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00

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0003594809-2019-2019-0000-00-REG	WOOTEN, WESLEY WILLIAM	8/5/2019	JAIME PIGGE	8/5/2019	0.03	0.03	0.00
0003594814-2019-2019-0000-00-REG	Dunn, Charles Bahnson III	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003594815-2019-2019-0000-00-REG	JOHN H WOODS CONSTRUCTIONINC	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003594928-2019-2019-0000-00-REG	Galvan-Aguilar, Maria Elena	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003594946-2019-2019-0000-00-REG	Petrie, William Ray	8/5/2019	JAIME PIGGE	8/5/2019	0.03	0.03	0.00
0003594955-2019-2019-0000-00-REG	ARROYO ANORVE, ISRAEL	8/5/2019	JAIME PIGGE	8/5/2019	0.03	0.03	0.00
0003594978-2019-2019-0000-00-REG	Joyce, Christopher Allen	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003594985-2019-2019-0000-00-REG	WILKERSON, KRISTI DAWN	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003594991-2019-2019-0000-00-REG	MULLINS, ALVIN EDWARD	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003594998-2019-2019-0000-00-REG	TOLBERT, RONNIE LEE JR	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003595006-2019-2019-0000-00-REG	Parker, Kendall Lamar	8/5/2019	JAIME PIGGE	8/5/2019	0.03	0.03	0.00
0003595038-2019-2019-0000-00-REG	MCGEE, TERRY WAYNE	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003595044-2019-2019-0000-00-REG	Kiger, Ella Sue	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003595045-2019-2019-0000-00-REG	SLATER, TERRY LEE	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003595055-2019-2019-0000-00-REG	BREWER, RONALD	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003595061-2019-2019-0000-00-REG	MASTERS, JOAN DENISE	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003595067-2019-2019-0000-00-REG	NASH, JAMES L	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003595103-2019-2019-0000-00-REG	KURTH, RHONDA FAYE	8/5/2019	JAIME PIGGE	8/5/2019	0.03	0.03	0.00
0003595109-2019-2019-0000-00-REG	HANNA, TERRANCE DANIEL	8/5/2019	JAIME PIGGE	8/5/2019	0.03	0.03	0.00
0003595111-2019-2019-0000-00-REG	CLINARD, TIMOTHY RAY	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003595145-2019-2019-0000-00-REG	Renslow, John Edward	8/5/2019	JAIME PIGGE	8/5/2019	0.03	0.03	0.00
0003595152-2019-2019-0000-00-REG	Boggs, Raymond Olin	8/5/2019	JAIME PIGGE	8/5/2019	0.03	0.03	0.00
0003595167-2019-2019-0000-00-REG	Carter, Cameron Jeffery	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003595223-2019-2019-0000-00-REG	Glenn, Tommie Michael	8/5/2019	JAIME PIGGE	8/5/2019	0.03	0.03	0.00
0003595225-2019-2019-0000-00-REG	Kiser, Dale Cleve	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003595234-2019-2019-0000-00-REG	ALDRIDGE, CAMERON KEITH	8/5/2019	JAIME PIGGE	8/5/2019	0.03	0.03	0.00

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0003595282-2019-2019-0000-00-REG	WONG, GUADALUPE	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003595286-2019-2019-0000-00-REG	Brooks, Chad Everett	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003595287-2019-2019-0000-00-REG	Sprinkle, Ann Holland	8/5/2019	JAIME PIGGE	8/5/2019	0.03	0.03	0.00
0003595309-2019-2019-0000-00-REG	SHAW, GEORGE DAVIDSON SR	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003595325-2019-2019-0000-00-REG	ZRINSKI, GLORIA DEMAREST	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003595338-2019-2019-0000-00-REG	Brown, Richard Bartola	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003595339-2019-2019-0000-00-REG	Baine, John Mitchell	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003595386-2019-2019-0000-00-REG	Price, George Wilbert JR	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003595416-2019-2019-0000-00-REG	Boggs, Matthew Trace	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003595424-2019-2019-0000-00-REG	Comer, Danny Lee	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003595429-2019-2019-0000-00-REG	Shockley, David Mcclellan	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003595438-2019-2019-0000-00-REG	Parrish, Sammy Dean	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003595470-2019-2019-0000-00-REG	BARNES, JOANNE JONES	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003595473-2019-2019-0000-00-REG	GRAHAM, BRIAN KEITH	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003595488-2019-2019-0000-00-REG	ABATEMENT TECHNOLOGY ANDCONSTRUCTION SOLUTIONS LLC	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003595505-2019-2019-0000-00-REG	Fearrington, Connie Rich	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003595508-2019-2019-0000-00-REG	CONRAD, LORA CHRISTINE	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003595523-2019-2019-0000-00-REG	Hinson, Steve Manuel	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003595541-2019-2019-0000-00-REG	LAWSON, TIMOTHY LUKE	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003595544-2019-2019-0000-00-REG	MARION, ROGER DALE	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003595598-2019-2019-0000-00-REG	Plaster, Louis Arthur III	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003595605-2019-2019-0000-00-REG	PENDLETON, JAMES BRIAN	8/5/2019	JAIME PIGGE	8/5/2019	0.03	0.03	0.00
0003595622-2019-2019-0000-00-REG	Laser Refrigeration Co Inc	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003595624-2019-2019-0000-00-REG	Glenn, Warren Lee	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003595644-2019-2019-0000-00-REG	HOLDEN, JACK STEVEN	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00

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0003595647-2019-2019-0000-00-REG	Comer, Christopher Dean	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003595671-2019-2019-0000-00-REG	Grubbs, Michael Robert	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003595694-2019-2019-0000-00-REG	JONES, BRYAN DURANT	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003595696-2019-2019-0000-00-REG	BOWMAN, RICKIE AHERN	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003595733-2019-2019-0000-00-REG	MORTON MOTOR EXPRESS INC	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003595736-2019-2019-0000-00-REG	Moore, Leroy Dwain	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003595740-2019-2019-0000-00-REG	Martin, Larry Gaither	8/5/2019	JAIME PIGGE	8/5/2019	0.03	0.03	0.00
0003595751-2019-2019-0000-00-REG	Adam, Margaret Therese	8/5/2019	JAIME PIGGE	8/5/2019	0.03	0.03	0.00
0003595761-2019-2019-0000-00-REG	HEWETT, MARTIN DANIEL	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003595764-2019-2019-0000-00-REG	FULTON, JO ANNA	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003595795-2019-2019-0000-00-REG	Burke, Rexford Graylin	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003595817-2019-2019-0000-00-REG	HUNT, SANDRA REID	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003595833-2019-2019-0000-00-REG	POPLIN, RICKEY JASON	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003595954-2019-2019-0000-00-REG	Monclova, Eric Ryan	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.03	0.03	0.00
0003596321-2019-2019-0000-00-REG	LRIG LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003596323-2019-2019-0000-00-REG	LRIG LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003596328-2019-2019-0000-00-REG	LRIG LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003596407-2019-2019-0000-00-REG	LYONS, MICHAEL EDWARD	8/5/2019	JAIME PIGGE	8/5/2019	0.03	0.03	0.00
0003596431-2019-2019-0000-00-REG	INT'L BUSINESS VENTURES	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003596476-2019-2019-0000-00-REG	FREER, DAVID RANDALL	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003596489-2019-2019-0000-00-REG	MILLER, RANDALL LEE	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003596494-2019-2019-0000-00-REG	Dalton, Timothy	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003596546-2019-2019-0000-00-REG	Stultz, Cynthia Wilson	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003596608-2019-2019-0000-00-REG	Boggs, Cheryl Ann	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003596642-2019-2019-0000-00-REG	PHOENIX, MICHAEL WILSON	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00

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0003596651-2019-2019-0000-00-REG	UNDERHILL, DALE E	8/5/2019	JAIME PIGGE	8/5/2019	0.03	0.03	0.00
0003596655-2019-2019-0000-00-REG	COLLINS, TAMMY MABE	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003596683-2019-2019-0000-00-REG	Holt, Roy Emmett	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003596689-2019-2019-0000-00-REG	WILSON-MCGAINEY, MARIAN ELIZABETH	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003596698-2019-2019-0000-00-REG	NORMAN, DANNY GRAY	8/5/2019	JAIME PIGGE	8/5/2019	0.03	0.03	0.00
0003596705-2019-2019-0000-00-REG	Arrington, Donald Ray	8/5/2019	JAIME PIGGE	8/5/2019	0.03	0.03	0.00
0003596716-2019-2019-0000-00-REG	Matthews, Henry Levern	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003596721-2019-2019-0000-00-REG	AVARITT, DANIEL ALEXANDER	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003596731-2019-2019-0000-00-REG	Manuel, James Rodger JR	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003596760-2019-2019-0000-00-REG	Carlton, Eric Roy	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003596766-2019-2019-0000-00-REG	CROUSE, THOMAS BRENT	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003596785-2019-2019-0000-00-REG	UNDERHILL, DALE E	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003596801-2019-2019-0000-00-REG	BOWMAN, JOAN ZENA	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003596808-2019-2019-0000-00-REG	Harris, Jerry Lee	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003596815-2019-2019-0000-00-REG	Nance, Cynthia Gough	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003596844-2019-2019-0000-00-REG	HUTCHENS, TRACI RENEA	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003596849-2019-2019-0000-00-REG	Cromer, Michael Ray	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003596891-2019-2019-0000-00-REG	SHELTON, RICKY LEE	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003596892-2019-2019-0000-00-REG	Mcphail, Joe Kelly	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003596942-2019-2019-0000-00-REG	SIPEK, KELSEY MIRANDA	8/5/2019	JAIME PIGGE	8/5/2019	0.03	0.03	0.00
0003596967-2019-2019-0000-00-REG	Putman, James Randle JR	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003597436-2019-2019-0000-00-REG	Scantron Corporation	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003597472-2019-2019-0000-00-REG	K12 MANAGEMENT INC.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003597494-2019-2019-0000-00-REG	UHL, JUDITH GARR	8/5/2019	JAIME PIGGE	8/5/2019	0.03	0.03	0.00
0003597495-2019-2019-0000-00-REG	Farmer, Raymond Lendell	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00

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0003597498-2019-2019-0000-00-REG	COLOP, EDGAR GIOVANNI	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003597523-2019-2019-0000-00-REG	Bowden, Debra Gooch	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003597532-2019-2019-0000-00-REG	CERVANTES, JOSEPH ALAN	8/5/2019	JAIME PIGGE	8/5/2019	0.03	0.03	0.00
0003597575-2019-2019-0000-00-REG	Kingdon, Edwin Harold JR	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003597598-2019-2019-0000-00-REG	Andrews, Glenda Sprinkle	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003597613-2019-2019-0000-00-REG	TEDDER, LUKE ALAN	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003597622-2019-2019-0000-00-REG	Mejia, Nazario	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003597708-2019-2019-0000-00-REG	Nash, David Charles JR	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003597712-2019-2019-0000-00-REG	Waltman, Brenda Starr	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003597721-2019-2019-0000-00-REG	Petty, Dwayne Elston	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003597723-2019-2019-0000-00-REG	Buttry, David Alan	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003597768-2019-2019-0000-00-REG	HINSDALE, MARK ERWIN	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003597776-2019-2019-0000-00-REG	Perrell, Kevin Duane	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003597793-2019-2019-0000-00-REG	BLACKBURN, LUTHER RONDALE	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003597843-2019-2019-0000-00-REG	Wilson, Jeana Bradsher	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003597864-2019-2019-0000-00-REG	White, Donald Gray	8/5/2019	JAIME PIGGE	8/5/2019	0.03	0.03	0.00
0003597932-2019-2019-0000-00-REG	BYERLY, BRYAN MICHAEL	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003597950-2019-2019-0000-00-REG	Josey, Charles Ernest	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003597960-2019-2019-0000-00-REG	CAMPS, CALVIN EVON	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003598017-2019-2019-0000-00-REG	MCBRIDE, TIMOTHY RAY	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003598018-2019-2019-0000-00-REG	Lindsay, James Dustin	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003598019-2019-2019-0000-00-REG	Pegram, Jacob Wayne	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003598100-2019-2019-0000-00-REG	DISHER, DUSTIN LEE	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003598127-2019-2019-0000-00-REG	Locklear, Terry Lynn JR	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003598175-2019-2019-0000-00-REG	REAVIS, JOHN ARNOLD	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003598178-2019-2019-0000-00-REG	BLACKBURN, BETTY LOUISE	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003598208-2019-2019-0000-00-REG	Underwood, Joshua Lee	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003598235-2019-2019-0000-00-REG	HIATT, BILLY DWIGHT	8/5/2019	JAIME PIGGE	8/5/2019	0.03	0.03	0.00
0003598404-2019-2019-0000-01-REG	NA PALI COAST CAPITAL, LLC	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0003598436-2019-2019-0000-00-REG	TECH CAPITAL GROUP, LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003610789-2019-2019-0000-00-REG	RINE, LARRY E SR	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003610790-2019-2019-0000-00-REG	VERNER, RICHARD B	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003610791-2019-2019-0000-00-REG	JACOBS, TAJI R	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003610839-2019-2019-0000-00-REG	HOLIFIELD, WILLIAM MICHAEL	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003610874-2019-2019-0000-00-REG	GONZALEZ, LUIS	8/5/2019	JAIME PIGGE	8/5/2019	0.03	0.03	0.00
0003610894-2019-2019-0000-00-REG	STOLTZ, MICHAEL LEE	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003610900-2019-2019-0000-00-REG	Pierce, Michael Hillary II	8/5/2019	JAIME PIGGE	8/5/2019	0.03	0.03	0.00
0003610932-2019-2019-0000-00-REG	Dalton, Tyrell Donovan	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003610975-2019-2019-0000-00-REG	HOFELING, GEORGE SCOTT	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003611158-2019-2019-0000-00-REG	FRYE, JOHNNY BENSON JR	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003611180-2019-2019-0000-00-REG	VERNON, FRANCES MORTON	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003611187-2019-2019-0000-00-REG	Mabe, Herbert Junior	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003611202-2019-2019-0000-00-REG	CONNES, LEE	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003611208-2019-2019-0000-00-REG	Bason, Jeannine Grothe	8/5/2019	JAIME PIGGE	8/5/2019	0.03	0.03	0.00
0003611220-2019-2019-0000-00-REG	Beam, Donald Brinkley JR	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003611248-2019-2019-0000-00-REG	Travis, Rodney Dale	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003611264-2019-2019-0000-00-REG	MILLER, MARK ANTHONY	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003611284-2019-2019-0000-00-REG	Sheppard, Christine Bullins	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003611311-2019-2019-0000-00-REG	Phibbs, Donnie Hopkins	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003611333-2019-2019-0000-00-REG	Andrews, Steven Richard	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00



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0003611345-2019-2019-0000-00-REG	Scales Grave Digging	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003611368-2019-2019-0000-00-REG	THOMPSON, JOSEPH WAYNE	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003611371-2019-2019-0000-00-REG	MCGEE, TAMMY WEST	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003611373-2019-2019-0000-00-REG	Smith, John Erastus JR	8/5/2019	JAIME PIGGE	8/5/2019	0.03	0.03	0.00
0003611436-2019-2019-0000-00-REG	BOWDEN, WALTER LEE	8/5/2019	JAIME PIGGE	8/5/2019	0.03	0.03	0.00
0003611443-2019-2019-0000-00-REG	Boyles, Tanner Wyatt	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003611450-2019-2019-0000-00-REG	TUTTLE, CASEY MICHAEL	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003611463-2019-2019-0000-00-REG	York, Michael Allan	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003611504-2019-2019-0000-00-REG	CLEMENSEN, DENISE EDWARDS	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003611518-2019-2019-0000-00-REG	HICKMAN, JAMES RAY	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003611524-2019-2019-0000-00-REG	GADDIST, SHERRALL YVETTE	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003611530-2019-2019-0000-00-REG	CRUSADERS FOR JESUS CHRIST COMMUNITY CHURCH	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003611561-2019-2019-0000-00-REG	MILLER, JOHN WAYNE	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003611626-2019-2019-0000-00-REG	Belton, Marty Ray	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003611722-2019-2019-0000-00-REG	WILBORNE, JAMAL DESHAUN	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003611784-2019-2019-0000-00-REG	Sheek, Phillip Albert	8/5/2019	JAIME PIGGE	8/5/2019	0.03	0.03	0.00
0003611898-2019-2019-0000-00-REG	Pyrtle, Dorothy Little	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003611908-2019-2019-0000-00-REG	MORRIS, SHANE DOUGLAS	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003611942-2019-2019-0000-00-REG	LILLY, LINDA LEA	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003611955-2019-2019-0000-00-REG	THIGPEN, NATHANIEL LINCOLN KOLE	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003611978-2019-2019-0000-00-REG	Rice, Hortensia Dunlap	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003611990-2019-2019-0000-00-REG	Davis, James Belvin	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003611991-2019-2019-0000-00-REG	NELSON, JACK ELIJAH	8/5/2019	JAIME PIGGE	8/5/2019	0.03	0.03	0.00
0003612024-2019-2019-0000-00-REG	JACKSON, GREGORY DEAN	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003612040-2019-2019-0000-00-REG	Austin, William Bryant III	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00

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0003612047-2019-2019-0000-00-REG	DORTCH, CHARLES DELON	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003612071-2019-2019-0000-00-REG	Wright, Melissa Dawn	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003612075-2019-2019-0000-00-REG	Clark, Lillie Dalton	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003612112-2019-2019-0000-00-REG	GORDON, CAROLENE STEWART	8/5/2019	JAIME PIGGE	8/5/2019	0.03	0.03	0.00
0003612116-2019-2019-0000-00-REG	Vajgert, Christopher Shannon	10/30/2019	TERESA CAUDLE	10/30/2019	0.02	0.02	0.00
0003612118-2019-2019-0000-00-REG	Corona, Francisco Javier Castro	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003612126-2019-2019-0000-00-REG	FAIRCHILD, WENDI RENEE	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003612138-2019-2019-0000-00-REG	Berry, Wilburn Earl JR	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003612162-2019-2019-0000-00-REG	PENDRY, LINDA RUSS	8/5/2019	JAIME PIGGE	8/5/2019	0.03	0.03	0.00
0003612192-2019-2019-0000-00-REG	Slate, Patrick Todd	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003612195-2019-2019-0000-00-REG	Prim, Michael William	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003612233-2019-2019-0000-00-REG	ISAACS, ROGER DALE	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003612267-2019-2019-0000-00-REG	DOBBINS, ZACHARY JOEL	8/5/2019	JAIME PIGGE	8/5/2019	0.03	0.03	0.00
0003612299-2019-2019-0000-00-REG	Joyce, Christopher Allen	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003612313-2019-2019-0000-00-REG	MABE, RICKY LEE	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003612335-2019-2019-0000-00-REG	TAYLOR, GEORGE WILLIAM JTW	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003612336-2019-2019-0000-00-REG	Sheets, Richard Todd	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003612338-2019-2019-0000-00-REG	Prim, Michael William	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003612346-2019-2019-0000-00-REG	Brim, Richard Wilson	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003612371-2019-2019-0000-00-REG	ISAACS, ROGER DALE	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003612435-2019-2019-0000-00-REG	AGEE, MARK ANTHONY	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003612436-2019-2019-0000-00-REG	Sales, Barry Levet	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003612445-2019-2019-0000-00-REG	SAUNDERS, LISA MICHELLE	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003612487-2019-2019-0000-00-REG	Swift, Kenneth James	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003612488-2019-2019-0000-00-REG	Pierce, Charles Wilson	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003612491-2019-2019-0000-00-REG	Ritchie, Donald Andrew	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00

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0003612501-2019-2019-0000-00-REG	MATHESON, STEVEN TAYLOR	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003612504-2019-2019-0000-00-REG	ALLEN, DEVON CHRISTOPHER	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003612510-2019-2019-0000-00-REG	Ashley, Susan Jane	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003612529-2019-2019-0000-00-REG	Krenzer, Joseph Michael	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003612541-2019-2019-0000-00-REG	BROWN, KEITH ALAN	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003612553-2019-2019-0000-00-REG	HILTON, RICHARD DAVID	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003612561-2019-2019-0000-00-REG	Brooks, Shirley Webster	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003612581-2019-2019-0000-00-REG	COLLINS, TRACY HAWKINS	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003612641-2019-2019-0000-00-REG	Carter, Wesley Robert	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003612643-2019-2019-0000-00-REG	WHITSON, DANA BROOKS	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003612649-2019-2019-0000-00-REG	JOYCE, DAVID ELBERT	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003612658-2019-2019-0000-00-REG	Payne, Runetta Hickmond	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003612661-2019-2019-0000-00-REG	Crangle, Shari Folger	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003612663-2019-2019-0000-00-REG	Lambeth, Michael Sink	8/5/2019	JAIME PIGGE	8/5/2019	0.03	0.03	0.00
0003612674-2019-2019-0000-00-REG	JONES, ORVAL WALL	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003612684-2019-2019-0000-00-REG	AUSLEY, ANDREW HAROLD III	10/30/2019	TERESA CAUDLE	10/30/2019	0.02	0.02	0.00
0003612689-2019-2019-0000-00-REG	DARNELL, ROY MARK	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003612697-2019-2019-0000-00-REG	KUNG, ANDREW WERNFRIED GASTON	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003612726-2019-2019-0000-00-REG	HIATT, LARRY WAYNE	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003612746-2019-2019-0000-00-REG	DORAN, JAMES MELVIN	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003612776-2019-2019-0000-00-REG	Charles, James Keith II	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003612789-2019-2019-0000-00-REG	Graham, Dianne Blackburn	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003612804-2019-2019-0000-00-REG	DAVIS, JOHNNY LEE	8/5/2019	JAIME PIGGE	8/5/2019	0.03	0.03	0.00
0003612857-2019-2019-0000-00-REG	Herbison, John William	8/5/2019	JAIME PIGGE	8/5/2019	0.03	0.03	0.00
0003612936-2019-2019-0000-01-REG	AMES TAPING TOOLS	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00

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0003612971-2019-2019-0000-00-REG	SMITH, JAMES EARL	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003613000-2019-2019-0000-00-REG	BOYD, ALLEN LEE	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003613049-2019-2019-0000-00-REG	Griffin, Robert Scott	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003613072-2019-2019-0000-00-REG	SHELTON, CHARLES BOYD	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003613089-2019-2019-0000-00-REG	Walker, Sherman Mckenzie	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003613093-2019-2019-0000-00-REG	Talbert, William Davis	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003613117-2019-2019-0000-00-REG	Youngblood, Harvey Wilson JR	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003613122-2019-2019-0000-00-REG	MOREHEAD, JAMES PARKER	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003613127-2019-2019-0000-00-REG	Lowe, Jeffrey Dermont	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003613128-2019-2019-0000-00-REG	BROWN, KEVIN DWAYNE	8/5/2019	JAIME PIGGE	8/5/2019	0.03	0.03	0.00
0003613133-2019-2019-0000-00-REG	Steele, James Michael	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003613134-2019-2019-0000-00-REG	Santiago, Alfonso Perez	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003613139-2019-2019-0000-00-REG	PINNIX, RICHARD KEITH	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003613159-2019-2019-0000-00-REG	Taylor, Howard Franklin	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003613178-2019-2019-0000-00-REG	MCCORMICK, JAMES RAY JR	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003613194-2019-2019-0000-00-REG	Shelly, Frances Murrell	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003613217-2019-2019-0000-00-REG	VERTEFEUILLE, SCOTT WAYNE	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003613265-2019-2019-0000-00-REG	Fulp, Janice Lorraine	8/5/2019	JAIME PIGGE	8/5/2019	0.03	0.03	0.00
0003613276-2019-2019-0000-00-REG	CHANELO, JORGE	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003613331-2019-2019-0000-00-REG	Hicks, Genell Williams	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003613364-2019-2019-0000-00-REG	Smith, Laronda Davis	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003613374-2019-2019-0000-00-REG	RAZZAK, HASHIM	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003613381-2019-2019-0000-00-REG	James, Doyle Lynn	8/5/2019	JAIME PIGGE	8/5/2019	0.03	0.03	0.00
0003613394-2019-2019-0000-00-REG	Wright, Jimmy Hendrix JR	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003613410-2019-2019-0000-00-REG	MEIER, JOANNE JONES	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003613433-2019-2019-0000-00-REG	Wall, Steve Gwyn	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00

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0003613450-2019-2019-0000-00-REG	Nugent, William Reid	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003613492-2019-2019-0000-00-REG	Tedder, James Everett	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003613503-2019-2019-0000-00-REG	BOSTON, GLORIA JEAN	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003613506-2019-2019-0000-00-REG	CAUDILL, WILLIE SAM	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003613577-2019-2019-0000-00-REG	Pauley, Craig Wesley	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003613596-2019-2019-0000-00-REG	Scott, Jeffrey Leon JR	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003613662-2019-2019-0000-00-REG	Hicks, Joshua Luke	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003613669-2019-2019-0000-00-REG	MAY, RICHARD BROOKS	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003613682-2019-2019-0000-00-REG	CHAPMAN, DANIELLE ALEXANDRA	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003613714-2019-2019-0000-00-REG	PALAFOX, RAFAEL MENDEZ	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003613741-2019-2019-0000-00-REG	Peddycord, Alan Craig	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003613747-2019-2019-0000-00-REG	Cecil, Cloys Roy	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003613756-2019-2019-0000-00-REG	Hickman, John Warner	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003613790-2019-2019-0000-00-REG	VERTEFEUILLE, SCOTT WAYNE	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003613803-2019-2019-0000-00-REG	Thompson, Angela Delores	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003613813-2019-2019-0000-00-REG	Pegram, Timothy Dean	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003613852-2019-2019-0000-00-REG	DOVERSPIKE, JAMIE SUE	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003613862-2019-2019-0000-00-REG	Matthews, Henry Levern	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003613877-2019-2019-0000-00-REG	BOURGEOIS, JOSEPH DANIEL	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003613902-2019-2019-0000-00-REG	SPARKS, GREGORY JR	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003613944-2019-2019-0000-00-REG	Smith, Horrace	8/5/2019	JAIME PIGGE	8/5/2019	0.03	0.03	0.00
0003613953-2019-2019-0000-00-REG	HALES, JAMES CHRISTOPHER	8/5/2019	JAIME PIGGE	8/5/2019	0.03	0.03	0.00
0003613981-2019-2019-0000-00-REG	Edmison, Anthony Manuel	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003613997-2019-2019-0000-00-REG	Kertech Inc	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003614042-2019-2019-0000-00-REG	Myers, Terry Lee	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003614050-2019-2019-0000-00-REG	Branon, Dianna Watson	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003614124-2019-2019-0000-01-REG	INVITATION HOMES	7/29/2019	PAMELA HURST	10/30/2019	0.02	0.02	0.00
0003614126-2019-2019-0000-00-REG	INVITATION HOMES	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003614130-2019-2019-0000-01-REG	INVITATION HOMES	7/29/2019	PAMELA HURST	10/30/2019	0.02	0.02	0.00
0003614235-2019-2019-0000-00-REG	HERITAGE CRYSTAL CLEAN LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003614237-2019-2019-0000-01-REG	HERITAGE CRYSTAL CLEAN LLC	7/29/2019	PAMELA HURST	10/30/2019	0.02	0.02	0.00
0003614239-2019-2019-0000-01-REG	HERITAGE CRYSTAL CLEAN LLC	7/29/2019	PAMELA HURST	10/30/2019	0.01	0.01	0.00
0003614245-2019-2019-0000-00-REG	REYES MELO, DIANA ERIKA	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003614254-2019-2019-0000-00-REG	GARNER, GISELA JAHN	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003614255-2019-2019-0000-00-REG	ARRIOLA, MARTHA ELIZABETH	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003614257-2019-2019-0000-00-REG	COX, ELIJAH AVERY THADDEUS	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003614279-2019-2019-0000-00-REG	SMITH, BILLY ED	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003614296-2019-2019-0000-00-REG	Banner, Revon Barry	8/5/2019	JAIME PIGGE	8/5/2019	0.03	0.03	0.00
0003614298-2019-2019-0000-00-REG	MOSER LANDSCAPING & LAWNMANAGEMENT LLC	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003614309-2019-2019-0000-00-REG	ROGERS, CHRISTOPHER JAMES	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003614326-2019-2019-0000-00-REG	MILEY, SHELLEY	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003614332-2019-2019-0000-00-REG	Farmer, Janice Inman	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003614359-2019-2019-0000-00-REG	Bodsford, Jason Wesley	8/5/2019	JAIME PIGGE	8/5/2019	0.03	0.03	0.00
0003614368-2019-2019-0000-00-REG	Brooks, Shirley Webster	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003614370-2019-2019-0000-00-REG	TEAL, DERITH ALEXANDER JR	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003614392-2019-2019-0000-00-REG	York, Michael Allan	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003614424-2019-2019-0000-00-REG	Baldwin, Deanna Elizabeth	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003614447-2019-2019-0000-00-REG	Hill, Clara Elizabeth	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003614448-2019-2019-0000-00-REG	NELSON, NEIL LEWIS	8/5/2019	JAIME PIGGE	8/5/2019	0.03	0.03	0.00
0003614465-2019-2019-0000-00-REG	THOMPSON, FRANKLIN DAVID	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003614468-2019-2019-0000-00-REG	BECKERDITE, DORIS HICKS	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003614475-2019-2019-0000-00-REG	Richardson, Daniel Wayne JR	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003614483-2019-2019-0000-00-REG	Leonard, Robert Thomas	8/5/2019	JAIME PIGGE	8/5/2019	0.03	0.03	0.00
0003614484-2019-2019-0000-00-REG	LACKEY, RHONDA PAYNE	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003614503-2019-2019-0000-00-REG	CARTAGENA, ANTHONY ROLON	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003614507-2019-2019-0000-00-REG	Pendergrass, Jason Matthew	8/5/2019	JAIME PIGGE	8/5/2019	0.03	0.03	0.00
0003614517-2019-2019-0000-00-REG	4tel Communications Inc	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003614525-2019-2019-0000-00-REG	JAMES, KEVIN PAUL	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003614528-2019-2019-0000-00-REG	Brewer, Dallas Eugene	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003614542-2019-2019-0000-00-REG	Fulp, Roger Sell	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003614560-2019-2019-0000-00-REG	Shell, Ronald David	8/5/2019	JAIME PIGGE	8/5/2019	0.03	0.03	0.00
0003614565-2019-2019-0000-00-REG	LEON, MARCOS	8/5/2019	JAIME PIGGE	8/5/2019	0.03	0.03	0.00
0003614568-2019-2019-0000-00-REG	Tilley, Paul Lawrence-Blake	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003614573-2019-2019-0000-00-REG	HALE, BELINDA HEDRICK	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003614599-2019-2019-0000-00-REG	Privett, Dan Thomas JR	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003614622-2019-2019-0000-00-REG	Allen, Clayton Wayne	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003614637-2019-2019-0000-00-REG	EADES, LORIAN WOODS	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003614659-2019-2019-0000-00-REG	Wyatt, Terrance Craig	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003614689-2019-2019-0000-00-REG	Locklear, Terry Lynn JR	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003614743-2019-2019-0000-00-REG	Wall, Steve Gwyn	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003614853-2019-2019-0000-00-REG	PASCHAL, SUSAN STOGNER	8/5/2019	JAIME PIGGE	8/5/2019	0.03	0.03	0.00
0003614976-2019-2019-0000-00-REG	NELSON, RICKY ALLEN JR	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003615011-2019-2019-0000-00-REG	FJELD, JOSEPH TY	8/5/2019	JAIME PIGGE	8/5/2019	0.03	0.03	0.00
0003615033-2019-2019-0000-00-REG	MCKEEVER, JAMES BERNARD III	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003615042-2019-2019-0000-00-REG	Sloan, Bryan Gordon	8/5/2019	JAIME PIGGE	8/5/2019	0.03	0.03	0.00
0003615099-2019-2019-0000-00-REG	AP WOODSON COMPANY	9/3/2019	PAMELA HURST	8/29/2019	0.03	0.03	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003615482-2019-2019-0000-00-REG	Appliance Warehouse Of America	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.01	0.01	0.00
0003615864-2019-2019-0000-00-REG	Modern Impressions of Charlotte Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.01	0.01	0.00
0003615873-2019-2019-0000-00-REG	Rug Doctor Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.02	0.02	0.00
0003615882-2019-2019-0000-00-REG	Ascentium Capital LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.01	0.01	0.00
0003615883-2019-2019-0000-00-REG	Ascentium Capital LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.01	0.01	0.00
0003615885-2019-2019-0000-00-REG	Ascentium Capital LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.01	0.01	0.00
0003615903-2019-2019-0000-00-REG	BLOSSMAN GAS INC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.01	0.01	0.00
0003615907-2019-2019-0000-00-REG	BLOSSMAN GAS INC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.01	0.01	0.00
0003615912-2019-2019-0000-00-REG	Pitney Bowes Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.01	0.01	0.00
0003615914-2019-2019-0000-00-REG	Hughes Network Systems LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.01	0.01	0.00
0003615915-2019-2019-0000-00-REG	Hughes Network Systems LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.01	0.01	0.00
0003615916-2019-2019-0000-00-REG	Hughes Network Systems LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.01	0.01	0.00
0003615917-2019-2019-0000-00-REG	Hughes Network Systems LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.03	0.03	0.00
0003615919-2019-2019-0000-00-REG	Safety Kleen Systems Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.02	0.02	0.00
0003615930-2019-2019-0000-00-REG	Neopost USA Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.03	0.03	0.00
0003615932-2019-2019-0000-00-REG	First Data Merchant Services	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.01	0.01	0.00
0003616227-2019-2019-0000-00-REG	CONOPCO, INC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.02	0.02	0.00
0003616248-2019-2019-0000-00-REG	Pitney Bowes Global Fin Svcs	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.01	0.01	0.00
0003616261-2019-2019-0000-00-REG	Mobile Mini Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.02	0.02	0.00



Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003616262-2019-2019-0000-00-REG	Francotyp-Postalia Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.01	0.01	0.00
0003619251-2020-2019-0000-00-REG	Cantanio, Robert J JR	1/30/2020	ROMA SHEPHERD	1/30/2020	0.02	0.02	0.00
<b>Subtotal</b>						<b>24.47</b>	
<b>TAX DISTRICT: COUNTYWIDE FIRE</b>		<b>RELEASE REASON: Listed In Error</b>					
0000216437-2019-2019-0000-00-REG	Whicker, Frances H	7/29/2019	BETTY VETTOR	11/15/2019	2.15	2.15	0.00
0000216437-2019-2019-0070-00-DLD	Whicker, Frances H	7/29/2019	BETTY VETTOR	11/15/2019	0.00	7.92	-7.92
0003560066-2019-2019-0000-01-REG	M & S Trucking	9/3/2019	MARISOL QUIROZ	9/18/2019	2.84	2.55	0.29
0003561196-2019-2019-0000-01-REG	Baker, Danny E	9/3/2019	ROMA SHEPHERD	9/10/2019	0.31	0.06	0.25
0003587634-2019-2019-0000-01-REG	MEREDITH, EDGAR J	9/3/2019	TERESA CAUDLE	10/28/2019	0.36	0.17	0.19
0003593652-2019-2019-0000-00-REG	Wilson, Garrett Keith	8/5/2019	RONDA JENKINS	3/12/2020	1.10	1.10	0.00
0003594067-2019-2019-0000-00-REG	BARRETT, RICHARD JAY	8/5/2019	CHRISTINA CARTER	8/22/2019	3.15	3.15	0.00
0003595929-2019-2019-0000-00-REG	GALLIMORE, DARRELL EDWARD	7/29/2019	CHRISTINA CARTER	1/31/2020	1.83	1.83	0.00
0003612303-2019-2019-0000-00-REG	Needham, Dawn Rene	8/5/2019	CHRISTINA CARTER	8/22/2019	0.41	0.41	0.00
<b>Subtotal</b>						<b>19.34</b>	
<b>TAX DISTRICT: COUNTYWIDE FIRE</b>		<b>RELEASE REASON: Not in County</b>					
0003549127-2019-2019-0000-01-REG	Kanitz, Mitzi Sale	9/3/2019	CHRISTINA CARTER	12/31/2019	0.03	0.03	0.00
0003549494-2019-2019-0000-00-REG	SINNS & THOMAS OF NC INC	9/3/2019	CINDY PATTERSON	11/5/2019	4.83	4.83	0.00
0003561855-2019-2019-0000-01-REG	Johnson, Kenneth R	9/3/2019	TERESA CAUDLE	2/10/2020	3.14	0.85	2.29
0003568884-2019-2019-0000-01-REG	FAIRCLOTH, CHRIS	9/3/2019	CHRISTINA CARTER	9/19/2019	0.56	0.56	0.00
0003589086-2019-2019-0000-01-REG	East, Mark Randal	9/3/2019	CHRISTINA CARTER	4/1/2020	0.08	0.08	0.00
0003589229-2019-2019-0000-01-REG	TEAGUE, ANGELA RENEE	9/3/2019	TERESA COLLINS	11/19/2019	0.31	0.31	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003592401-2019-2019-0000-00-REG	Rich, Kevin Adam	8/5/2019	CHRISTINA CARTER	9/4/2019	1.71	1.71	0.00
0003592651-2019-2019-0000-00-REG	RAYNOR, EMILY GRAYSON	8/5/2019	TERESA COLLINS	8/23/2019	0.51	0.51	0.00
0003592889-2019-2019-0000-00-REG	WHITEMAN, DAVID NATHAN	8/5/2019	ROMA SHEPHERD	9/6/2019	1.96	0.91	1.05
0003592889-2019-2019-0000-00-REG	WHITEMAN, DAVID NATHAN	8/5/2019	ROMA SHEPHERD	9/6/2019	1.05	0.07	0.98
0003593134-2019-2019-0000-00-REG	WILCOX, NICHOLAS MICHAEL	8/5/2019	RONDA JENKINS	8/23/2019	0.87	0.87	0.00
0003593294-2019-2019-0000-00-REG	ABBOTT, SARA ELIZABETH	8/5/2019	CHRISTINA CARTER	9/26/2019	0.39	0.39	0.00
0003593317-2019-2019-0000-00-REG	LANIER, LAWRENCE JUNE	8/5/2019	CHRISTINA CARTER	10/4/2019	0.15	0.15	0.00
0003593460-2019-2019-0000-00-REG	MILLSAP, COURTNEY TAYLOR	8/5/2019	BONNIE LEED	8/28/2019	0.46	0.32	0.14
0003593977-2019-2019-0000-00-REG	CHANDEL, AMIT	8/5/2019	CHRISTINA CARTER	3/2/2020	1.45	1.45	0.00
0003594133-2019-2019-0000-00-REG	SHELTON, BRENT AARON	8/5/2019	RONDA JENKINS	12/23/2019	0.50	0.50	0.00
0003595748-2019-2019-0000-00-REG	PARRISH, JONATHAN SCOTT	8/5/2019	BONNIE LEED	8/21/2019	0.46	0.46	0.00
0003595749-2019-2019-0000-00-REG	PARRISH, JONATHAN SCOTT	8/5/2019	BONNIE LEED	8/21/2019	0.55	0.55	0.00
0003595813-2019-2019-0000-00-REG	GOWENS, NIESHA MICHELLE	8/5/2019	CHRISTINA LAMBETH	12/31/2019	1.12	1.12	0.00
0003597475-2019-2019-0000-01-REG	Bartle, Monica Treva	9/3/2019	ROMA SHEPHERD	3/4/2020	0.24	0.24	0.00
0003597784-2019-2019-0000-00-REG	Fox, Charles Dyer III	8/5/2019	MARISOL QUIROZ	9/10/2019	0.55	0.55	0.00
0003611931-2019-2019-0000-00-REG	KULITS, JOHN ALBERT	8/5/2019	CHRISTINA CARTER	9/25/2019	0.32	0.32	0.00
0003612074-2019-2019-0000-00-REG	MOTZ, WILLIAM REIGHARD	8/5/2019	RONDA JENKINS	8/26/2019	2.09	2.09	0.00
0003613307-2019-2019-0000-00-REG	WALTERS, HAROLD LAMAR	8/5/2019	CHRISTINA CARTER	1/22/2020	3.51	3.51	0.00
0003613511-2019-2019-0000-00-REG	BURR, ROBERT GARLAND	8/5/2019	CHRISTINA LAMBETH	9/16/2019	0.87	0.87	0.00
0003613513-2019-2019-0000-00-REG	SORRELS, THOMAS SCOTT	8/5/2019	TERESA COLLINS	9/6/2019	1.26	1.26	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003613592-2019-2019-0000-00-REG	Cassidy, Andrew Christopher	8/5/2019	ROMA SHEPHERD	10/23/2019	3.79	3.79	0.00
0003613892-2019-2019-0000-00-REG	SORRELS, THOMAS SCOTT	8/5/2019	TERESA COLLINS	9/6/2019	0.83	0.83	0.00
0003614102-2019-2019-0000-00-REG	DRYDEN, MARI JO	10/31/2019	RONDA JENKINS	3/9/2020	1.58	1.58	0.00
0003614842-2019-2019-0000-00-REG	PERKINS, PAULA SHANTE YVONNE	8/5/2019	ROMA SHEPHERD	1/15/2020	3.13	3.13	0.00
<b>Subtotal</b>						<b>33.84</b>	
<b>TAX DISTRICT: COUNTYWIDE FIRE</b>		<b>RELEASE REASON: Over Assessment</b>					
0001313155-2019-2019-0000-01-REG	Patria Properties Inc	9/3/2019	SHARON HAUSER	9/16/2019	26.64	26.07	0.57
0003591452-2019-2019-0000-00-REG	RAISING DOUGH NC LLC	7/29/2019	SHARON HAUSER	10/30/2019	97.64	48.96	48.68
0003618022-2019-2019-0000-00-REG	Signature Financial LLC	12/9/2019	MARISOL QUIROZ	12/12/2019	77.38	3.87	73.51
<b>Subtotal</b>						<b>78.90</b>	
<b>TAX DISTRICT: COUNTYWIDE FIRE</b>		<b>RELEASE REASON: Ownership Correction</b>					
0000117043-2019-2019-0000-01-REG	Carter, Patricia Lee	9/3/2019	RONDA JENKINS	3/19/2020	2.17	2.17	0.00
0000132474-2019-2019-0000-00-REG	KEMP, JOHN	7/29/2019	TERESA PRAZECKY	8/6/2019	14.29	14.29	0.00
0000163919-2019-2019-0000-01-REG	Livengood, Robert Edward	9/3/2019	HOPE JOHNSON	9/3/2019	0.18	0.18	0.00
0000167573-2019-2019-0000-01-REG	Martin, Hazel Christine	9/3/2019	CHRISTINA CARTER	9/10/2019	3.29	3.29	0.00
0000186425-2019-2019-0000-01-REG	SEGOVIANO, HERIBERTO	9/3/2019	ROMA SHEPHERD	12/2/2019	1.05	1.05	0.00
0000200441-2019-2019-0000-01-REG	Smith, Novella Peak	9/3/2019	CHRISTINA CARTER	6/29/2020	0.35	0.35	0.00
0000216980-2019-2019-0000-01-REG	JESSUP, SCARLETT RENEE	9/3/2019	CHRISTINA CARTER	10/10/2019	0.70	0.70	0.00
0000220758-2019-2019-0000-00-REG	Wooten, Geri Bernice	7/29/2019	ROMA SHEPHERD	11/26/2019	0.17	0.17	0.00
0002777455-2019-2019-0000-01-REG	Torales Antonia Saucedo	9/3/2019	MARISOL QUIROZ	9/4/2019	1.02	1.02	0.00
0003065738-2019-2019-0000-01-REG	Tbondmobile Inc	9/3/2019	VICKY HICKS	10/7/2019	0.00	0.01	-0.01

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003549171-2019-2019-0000-01-REG	JOHNSON, MABEL	9/3/2019	MARISOL QUIROZ	9/17/2019	0.22	0.22	0.00
0003550555-2019-2019-0000-01-REG	CASTRO-FUENTES, YARIMETH GUADALUPE	9/3/2019	TERESA COLLINS	10/8/2019	0.90	0.90	0.00
0003557365-2019-2019-0000-01-REG	CRAFT, JAMES A	9/3/2019	CHRISTINA CARTER	9/16/2019	0.32	0.32	0.00
0003557478-2019-2019-0000-01-REG	SCHEHR, DONNA G	9/3/2019	CHRISTINA CARTER	11/14/2019	0.28	0.28	0.00
0003558741-2019-2019-0000-01-REG	BEACH, FRANKLIN DARREL JR	9/3/2019	TERESA COLLINS	2/18/2020	0.20	0.20	0.00
0003558988-2019-2019-0000-01-REG	MASON, LORETTA R	9/3/2019	CHRISTINA CARTER	9/20/2019	0.14	0.14	0.00
0003559528-2019-2019-0000-00-REG	PIKE, ANTHONY E	7/29/2019	ROMA SHEPHERD	10/22/2019	0.92	0.92	0.00
0003559910-2019-2019-0000-01-REG	HOLDEN, DAVID G	9/3/2019	CHRISTINA CARTER	11/14/2019	0.52	0.52	0.00
0003561255-2019-2019-0000-01-REG	WILSON, ZACHARY HOLT	9/3/2019	RONDA JENKINS	9/9/2019	0.79	0.79	0.00
0003567087-2019-2019-0000-01-REG	Willard, Russell B	9/3/2019	TERESA COLLINS	9/11/2019	0.08	0.08	0.00
0003574762-2019-2019-0000-01-REG	BLACK TIE TRANSPORTATION BUS CHARTER INC	9/3/2019	MARISOL QUIROZ	12/9/2019	318.53	85.12	233.41
0003587634-2019-2019-0001-00-REG	MEREDITH, EDGAR J	10/28/2019	MARISOL QUIROZ	11/15/2019	5.54	5.54	0.00
0003596325-2019-2019-0000-00-REG	GREIWE, CAMERON H	7/29/2019	VICKY HICKS	11/13/2019	13.07	13.07	0.00
<b>Subtotal</b>						<b>131.33</b>	
<b>TAX DISTRICT: COUNTYWIDE FIRE</b>		<b>RELEASE REASON: Penalty In Err</b>					
0002956117-2019-2019-0000-00-REG	FAIRWAY OUTDOOR FUNDING LLC	9/3/2019	TERESA COLLINS	9/12/2019	0.92	0.08	0.84
0002956137-2019-2019-0000-00-REG	FAIRWAY OUTDOOR FUNDING LLC	9/3/2019	TERESA COLLINS	9/12/2019	1.03	0.09	0.94
<b>Subtotal</b>						<b>0.17</b>	
<b>TAX DISTRICT: COUNTYWIDE FIRE</b>		<b>RELEASE REASON: Processed In Error</b>					
0000152032-2019-2019-0000-01-REG	Hyatt, William Jeston	9/3/2019	MARISOL QUIROZ	10/28/2019	0.08	0.08	0.00
0003561838-2019-2019-0000-01-REG	Sadler, Kenneth M	9/3/2019	RONDA JENKINS	12/10/2019	2.05	0.80	1.25

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003567013-2019-2019-0000-00-REG	Reavis, Michael R	7/29/2019	TERESA COLLINS	8/7/2019	0.20	0.20	0.00
0003595560-2019-2019-0000-00-REG	Krueger-Fetterer, Linda Marie	8/5/2019	MARISOL QUIROZ	10/1/2019	4.11	2.82	1.29
<b>Subtotal</b>						<b>3.90</b>	
<b>TAX DISTRICT: COUNTYWIDE FIRE</b>		<b>RELEASE REASON: Situs error</b>					
0000104077-2019-2019-0000-00-REG	BAILEY, FRANK D	7/29/2019	BETTY VETTOR	11/12/2019	3.42	3.42	0.00
0001248393-2019-2019-0000-00-REG	LISSARA LAND LLC	7/29/2019	BETTY VETTOR	11/12/2019	3.28	3.28	0.00
0002816060-2019-2019-0000-00-REG	LISSARA LAND LLC	7/29/2019	BETTY VETTOR	11/12/2019	2.34	2.34	0.00
0003018233-2019-2019-0000-01-REG	BLACKBURN, JAMES S JR.	8/8/2019	BETTY VETTOR	11/15/2019	1.24	1.24	0.00
0003018233-2019-2019-0070-01-DLD	BLACKBURN, JAMES S JR.	8/8/2019	BETTY VETTOR	11/15/2019	0.00	15.86	-15.86
0003066517-2019-2019-0000-00-REG	POPE, SCOTT L	7/29/2019	BETTY VETTOR	11/12/2019	5.69	5.69	0.00
0003268990-2019-2019-0000-00-REG	LISSARA LAND LLC	7/29/2019	BETTY VETTOR	11/4/2019	5.12	5.12	0.00
0003424808-2019-2019-0000-01-REG	WHITE, ROBIN ANNETTE	9/3/2019	MARISOL QUIROZ	10/16/2019	0.26	0.26	0.00
0003518469-2019-2019-0000-00-REG	SHUMACK, BRIAN	7/29/2019	BETTY VETTOR	11/12/2019	8.53	8.53	0.00
0003591014-2019-2019-0000-00-REG	WINDSOR INVESTMENTS LLC	7/29/2019	BETTY VETTOR	11/15/2019	15.37	15.37	0.00
0003612916-2019-2019-0000-00-REG	DXC TECHNOLOGY SERVICES, LLC	7/29/2019	SHARON HAUSER	10/4/2019	0.58	0.58	0.00
0003616230-2019-2019-0000-00-REG	Cutri, Mark	10/21/2019	CHRISTINA CARTER	10/21/2019	0.10	0.10	0.00
<b>Subtotal</b>						<b>61.79</b>	
<b>TAX DISTRICT: COUNTYWIDE FIRE</b>		<b>RELEASE REASON: SMALL UNDERPAYMENT</b>					
0000001658-2019-2019-0000-01-REG	Bms Enterprises	9/3/2019	LINDA NESBITT	1/9/2020	1.64	0.01	1.63
0000003268-2019-2019-0000-01-REG	Commercial Oil Co	9/3/2019	BONITA TRIPLIN	5/19/2020	0.42	0.01	0.41
0000008083-2019-2019-0000-01-REG	Lawson David Lee	9/3/2019	GLORIA SYKES	4/7/2020	8.48	0.01	8.47
0000009367-2019-2019-0000-00-REG	Munoz Father & Son Automotive	7/29/2019	LOCKBOX DPC	1/3/2020	0.89	0.01	0.88
0000101198-2019-2019-0000-00-REG	ALFORD, EDGAR VERNON	7/29/2019	KATHY MCKITTRICK	1/27/2020	10.54	0.01	10.53
0000104951-2019-2019-0000-00-REG	Barber, Krider F	7/29/2019	LOCKBOX DPC	12/6/2019	10.18	0.01	10.17

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0000109618-2019-2019-0000-00-REG	Booth, Arnold G	7/29/2019	BURNETTE JOYNER	3/6/2020	0.33	0.01	0.32
0000109689-2019-2019-0000-00-REG	Borgerson, R Kim	7/29/2019	GLORIA SYKES	2/7/2020	20.69	0.01	20.68
0000112439-2019-2019-0000-00-REG	BROWN, VICKIE P	7/29/2019	LOCKBOX DPC	10/21/2019	9.17	0.01	9.16
0000120391-2019-2019-0000-00-REG	Cockman, Judy M	7/29/2019	LOCKBOX DPC	5/27/2020	6.45	0.01	6.44
0000129572-2019-2019-0000-00-REG	Dzoba, Rodger C	7/29/2019	LOCKBOX DPC	12/17/2019	10.96	0.01	10.95
0000130671-2019-2019-0000-00-REG	Eller, Edward P	7/29/2019	LOCKBOX DPC	1/3/2020	14.63	0.01	14.62
0000139386-2019-2019-0000-00-REG	GOODIN, ROSA E	7/29/2019	MARGARET BANKS	5/11/2020	2.61	0.01	2.60
0000139503-2019-2019-0000-01-REG	Goolsby, Isaac	9/3/2019	DEBTSETOFF DPC	5/12/2020	0.15	0.01	0.14
0000141228-2019-2019-0000-00-REG	Grigg, Pamela Lynn-Hodge	7/29/2019	GLORIA SYKES	2/11/2020	1.02	0.01	1.01
0000147199-2019-2019-0000-01-REG	Hess, Connie M	9/3/2019	BONITA TRIPLIN	4/14/2020	0.50	0.01	0.49
0000147430-2019-2019-0000-00-REG	PHILLIPS, CORY ALLEN	7/29/2019	LOCKBOX DPC	8/8/2019	6.94	0.01	6.93
0000149091-2019-2019-0000-00-REG	Holder, Penny Fish	7/29/2019	MARGARET BANKS	2/6/2020	0.80	0.01	0.79
0000149482-2019-2019-0000-00-REG	MARKETPLACE PROPERTY SERVICES LLC	7/29/2019	BONITA TRIPLIN	1/28/2020	10.62	0.01	10.61
0000149715-2019-2019-0000-00-REG	Hood, Vernon H	7/29/2019	KATHY MCKITTRICK	1/9/2020	10.69	0.01	10.68
0000161881-2019-2019-0000-00-REG	LE, PHU	7/29/2019	GLORIA SYKES	2/13/2020	4.88	0.01	4.87
0000163530-2019-2019-0000-00-REG	J & T BECK ASSOCIATES LLC	7/29/2019	MARGARET BANKS	4/21/2020	0.53	0.01	0.52
0000165283-2019-2019-0000-01-REG	Lumpkin, David Lee	9/3/2019	MARGARET BANKS	3/18/2020	0.73	0.01	0.72
0000171892-2019-2019-0000-00-REG	GWYNN, ELIZABETH ANN	7/29/2019	GLORIA SYKES	2/26/2020	1.10	0.01	1.09
0000174749-2019-2019-0000-00-REG	Moorefield, Gaye N	7/29/2019	LOCKBOX DPC	12/23/2019	0.27	0.01	0.26
0000175056-2019-2019-0000-00-REG	Morgan, Susan	7/29/2019	GLORIA SYKES	2/11/2020	9.20	0.01	9.19
0000181959-2019-2019-0000-00-REG	PARRISH, LINDA H	7/29/2019	LOCKBOX DPC	1/29/2020	9.67	0.01	9.66
0000186411-2019-2019-0000-00-REG	Pratt, Pauline Barber	7/29/2019	LOCKBOX DPC	10/17/2019	6.66	0.01	6.65
0000186834-2019-2019-0000-00-REG	Proctor, Henry Darrell	7/29/2019	MARGARET BANKS	5/18/2020	0.17	0.02	0.15

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0000199411-2019-2019-0000-00-REG	SMART, WANDA LEE	7/29/2019	MARGARET BANKS	3/18/2020	5.53	0.01	5.52
0000205189-2019-2019-0000-00-REG	Summers, James A	7/29/2019	MARGARET BANKS	3/12/2020	5.24	0.01	5.23
0000219916-2019-2019-0000-00-REG	Wise, William D	7/29/2019	MARGARET BANKS	3/23/2020	10.50	0.01	10.49
0000221608-2019-2019-0000-00-REG	YESTREPSKY, JAMES	7/29/2019	LOCKBOX DPC	11/1/2019	6.94	0.01	6.93
0001237611-2019-2019-0000-00-REG	BATTE, RICHARD B	7/29/2019	LOCKBOX DPC	10/14/2019	1.07	0.01	1.06
0001239538-2019-2019-0000-00-REG	CAUSEY, MICHAEL FRANKLIN	7/29/2019	GLORIA SYKES	2/28/2020	0.51	0.01	0.50
0001242592-2019-2019-0000-00-REG	FULP, FRANKLIN G	7/29/2019	MARGARET BANKS	2/6/2020	2.15	0.01	2.14
0001242810-2019-2019-0000-00-REG	GEE, GREGORY S	7/29/2019	GLORIA SYKES	10/11/2019	2.48	0.01	2.47
0001243185-2019-2019-0000-00-REG	GREENE, MARY DUNLAP	7/29/2019	MARK HOOKER	12/31/2019	2.59	0.01	2.58
0001250429-2019-2019-0000-00-REG	Pulliam, Lonnie L	7/29/2019	MARGARET BANKS	5/14/2020	0.50	0.01	0.49
0001250567-2019-2019-0000-00-REG	REDDING, WANDA P	7/29/2019	GLORIA SYKES	11/4/2019	0.65	0.01	0.64
0001252909-2019-2019-0000-00-REG	SPILLMAN, ROBERT ALTON	7/29/2019	LINDA NESBITT	8/13/2019	2.00	0.01	1.99
0001254047-2019-2019-0000-00-REG	Toole, Pamela H	7/29/2019	LOCKBOX DPC	12/30/2019	0.96	0.01	0.95
0001256276-2019-2019-0000-00-REG	VEGA, JANET	7/29/2019	MARGARET BANKS	2/6/2020	1.10	0.01	1.09
0001256872-2019-2019-0000-00-REG	BUTLER, GARY MICHAEL	7/29/2019	LINDA NESBITT	2/7/2020	0.64	0.01	0.63
0001256877-2019-2019-0000-00-REG	BUTLER, GARY MICHAEL	7/29/2019	LINDA NESBITT	2/7/2020	0.53	0.01	0.52
0001256879-2019-2019-0000-00-REG	BUTLER, GARY MICHAEL	7/29/2019	LINDA NESBITT	2/7/2020	0.53	0.01	0.52
0001256884-2019-2019-0000-00-REG	BUTLER, GARY MICHAEL	7/29/2019	LINDA NESBITT	2/7/2020	0.53	0.01	0.52
0001256887-2019-2019-0000-00-REG	BUTLER, GARY MICHAEL	7/29/2019	LINDA NESBITT	2/7/2020	0.64	0.01	0.63
0001264470-2019-2019-0000-00-REG	LEWISVILLE-CLEMMONS, LLC	7/29/2019	GLORIA SYKES	2/13/2020	73.95	0.01	73.94
0001267901-2019-2019-0000-00-REG	KERNERSVILLE FOUNDATION INC	7/29/2019	MARGARET BANKS	1/13/2020	0.32	0.01	0.31
0001268131-2019-2019-0000-00-REG	R A Hewitt Building Co Inc	7/29/2019	MARGARET BANKS	4/23/2020	0.07	0.01	0.06
0001270339-2019-2019-0000-00-REG	TAYLOR'S RUN DEV COMPANY INC	7/29/2019	LOCKBOX DPC	12/31/2019	3.06	0.01	3.05

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0001306273-2019-2019-0000-00-REG	CUNNING, T MICHAEL	7/29/2019	MARK HOOKER	11/21/2019	15.92	0.01	15.91
0001313155-2019-2019-0000-01-REG	Patria Properties Inc	9/3/2019	LINDA NESBITT	2/5/2020	0.57	0.01	0.56
0001343140-2019-2019-0000-00-REG	IDOL, WILLIAM T	7/29/2019	MARGARET BANKS	2/27/2020	0.98	0.01	0.97
0001345646-2019-2019-0000-00-REG	Bush, Cyrus W	7/29/2019	LINDA NESBITT	2/7/2020	12.23	0.01	12.22
0001345932-2019-2019-0000-00-REG	ATKINS, DANNY R	7/29/2019	MARK HOOKER	10/31/2019	8.41	0.01	8.40
0001347650-2019-2019-0000-00-REG	Maddox Enterprises Inc	7/29/2019	MARGARET BANKS	5/29/2020	0.23	0.01	0.22
0001389396-2019-2019-0000-01-REG	Cashwell, Helen C	9/3/2019	GLORIA SYKES	2/11/2020	0.89	0.01	0.88
0002777602-2019-2019-0000-01-REG	Hammonds Roger Preston	9/3/2019	GLORIA SYKES	2/7/2020	0.22	0.01	0.21
0002809389-2019-2019-0000-00-REG	KYE, STEVEN WAYNE	7/29/2019	GLORIA SYKES	2/14/2020	0.64	0.01	0.63
0003143679-2019-2019-0000-00-REG	Sapp, Bonnie Marlow	7/29/2019	LOCKBOX DPC	9/11/2019	0.76	0.01	0.75
0003195357-2019-2019-0000-00-REG	NEAL, MARIE P	7/29/2019	MARGARET BANKS	1/15/2020	0.12	0.01	0.11
0003220237-2019-2019-0000-00-REG	METCALF, BRENDA F	7/29/2019	LOCKBOX DPC	8/27/2019	7.29	0.01	7.28
0003221602-2019-2019-0000-00-REG	MCDANIEL, BARBARA SHERROD	7/29/2019	LOCKBOX DPC	1/3/2020	18.78	0.01	18.77
0003242102-2019-2019-0000-00-REG	OGBURN, SHIRLEY M	7/29/2019	MARGARET BANKS	4/28/2020	1.23	0.01	1.22
0003303390-2019-2019-0000-00-REG	BAUGUSS, GINGER	7/29/2019	KATHY MCKITTRICK	12/23/2019	1.47	0.01	1.46
0003303772-2019-2019-0000-00-REG	Dunlap, Darlene M	7/29/2019	MARK HOOKER	1/6/2020	3.51	0.01	3.50
0003341662-2019-2019-0000-01-REG	Bender, Jeffrey Allan	9/3/2019	MARGARET BANKS	2/7/2020	0.36	0.01	0.35
0003424536-2019-2019-0000-00-REG	Watson, Grady	7/29/2019	MARGARET BANKS	2/13/2020	0.25	0.01	0.24
0003439967-2019-2019-0000-00-REG	Timepayment Corp Inc	10/31/2019	MARK HOOKER	1/24/2020	0.15	0.01	0.14
0003460249-2019-2019-0000-00-REG	MARROQUIN, JOSE LUIS	7/29/2019	LOCKBOX DPC	11/14/2019	34.35	0.01	34.34
0003506266-2019-2019-0000-00-REG	SMITH, BRANDI LEE	7/29/2019	LOCKBOX DPC	8/15/2019	7.89	0.01	7.88
0003527346-2019-2019-0000-00-REG	OLDTOWN WOOD FLOORS	7/29/2019	GLORIA SYKES	2/26/2020	0.54	0.01	0.53
0003529067-2019-2019-0000-00-REG	MCCALL, RUTH	7/29/2019	MARK HOOKER	12/2/2019	13.95	0.01	13.94



Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003533446-2019-2019-0000-01-REG	Natural Setting Landscaping Co	9/3/2019	MARGARET BANKS	6/30/2020	0.31	0.01	0.30
0003541484-2019-2019-0000-00-REG	Southern Express Inc	10/31/2019	GLORIA SYKES	2/7/2020	0.47	0.01	0.46
0003549602-2019-2019-0000-00-REG	Timepayment Corp Inc	10/31/2019	MARK HOOKER	1/24/2020	0.27	0.01	0.26
0003550566-2019-2019-0000-00-REG	Brown, Joseph R	7/29/2019	MARGARET BANKS	2/11/2020	0.03	0.01	0.02
0003551103-2019-2019-0000-00-REG	KELLAM, MARSHALL CLARK II	7/29/2019	LINDA NESBITT	2/5/2020	0.30	0.01	0.29
0003551327-2019-2019-0000-00-REG	HOLDER, KENNETH ANDREW	7/29/2019	LOCKBOX DPC	12/30/2019	42.87	0.01	42.86
0003555266-2019-2019-0000-01-REG	Ruiz, Serafin Garcia	9/3/2019	GLORIA SYKES	3/30/2020	0.32	0.01	0.31
0003555449-2019-2019-0000-00-REG	HUBBARD REALTY OF WINSTON SALEM INC	7/29/2019	LOCKBOX DPC	12/27/2019	3.94	0.01	3.93
0003556924-2019-2019-0000-00-REG	BALL, JOHN R	7/29/2019	EPAY DPC	2/4/2020	0.03	0.01	0.02
0003556992-2019-2019-0000-00-REG	WOODRUFF, JUDY F	7/29/2019	GLORIA SYKES	1/9/2020	0.38	0.01	0.37
0003558558-2019-2019-0000-00-REG	WALKER, NORMAN EUGENE	7/29/2019	BURNETTE JOYNER	3/2/2020	0.12	0.01	0.11
0003559180-2019-2019-0000-01-REG	GRAY, KENNETH	9/3/2019	MARGARET BANKS	2/24/2020	0.27	0.01	0.26
0003559829-2019-2019-0000-00-REG	WHITE, WILLIAM R JR.	7/29/2019	GLORIA SYKES	12/17/2019	2.31	0.01	2.30
0003560197-2019-2019-0000-00-REG	GERALD BLAKE SUMNERS	7/29/2019	LOCKBOX DPC	1/3/2020	10.93	0.01	10.92
0003561387-2019-2019-0000-00-REG	ALLEN, WAYNE THOMAS	7/29/2019	GLORIA SYKES	1/22/2020	0.36	0.01	0.35
0003563912-2019-2019-0000-01-REG	PUGH, WILLIAM CHRISTOPHER	9/3/2019	MARGARET BANKS	6/4/2020	0.45	0.01	0.44
0003566340-2019-2019-0000-01-REG	Byrd, B Dewayne	9/3/2019	MARGARET BANKS	1/15/2020	0.33	0.01	0.32
0003566379-2019-2019-0000-01-REG	COOPER FAMILY TREE FARM LLC	9/3/2019	MARGARET BANKS	2/21/2020	0.99	0.01	0.98
0003566871-2019-2019-0000-00-REG	Boyd, Thomas A	7/29/2019	LOCKBOX DPC	1/14/2020	0.25	0.01	0.24
0003567140-2019-2019-0000-00-REG	Eaton, Roger W	7/29/2019	GLORIA SYKES	1/13/2020	0.30	0.01	0.29
0003567366-2019-2019-0000-01-REG	Pettit, Harold J	9/3/2019	MARGARET BANKS	3/23/2020	0.15	0.01	0.14
0003569238-2019-2019-0000-01-REG	Straley, Anthony D	9/3/2019	MARGARET BANKS	6/17/2020	0.09	0.01	0.08

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003569373-2019-2019-0000-01-REG	Jones, Kenneth E	9/3/2019	BURNETTE JOYNER	3/10/2020	0.14	0.01	0.13
0003571547-2019-2019-0000-00-REG	Timepayment Corp Inc	10/31/2019	MARK HOOKER	1/24/2020	0.22	0.01	0.21
0003572665-2019-2019-0000-00-REG	Moser, Thomas Lee	7/29/2019	MARGARET BANKS	2/14/2020	0.24	0.01	0.23
0003573265-2019-2019-0000-00-REG	KWASNY, JOSHUA A	7/29/2019	SHARON INMAN	12/30/2019	27.02	0.01	27.01
0003576837-2019-2019-0000-00-REG	PAYNE, EDWARD L	7/29/2019	MARGARET BANKS	2/12/2020	18.19	0.01	18.18
0003577403-2019-2019-0000-01-REG	HEIDEL, WAYNE CHARLES	9/3/2019	GLORIA SYKES	2/28/2020	0.05	0.01	0.04
0003577431-2019-2019-0000-01-REG	Doyle, Dennis Olen	9/3/2019	MARGARET BANKS	2/18/2020	0.48	0.01	0.47
0003587612-2019-2019-0000-00-REG	Timepayment Corp Inc	10/31/2019	MARK HOOKER	1/24/2020	0.20	0.01	0.19
0003587613-2019-2019-0000-00-REG	Timepayment Corp Inc	10/31/2019	MARK HOOKER	1/24/2020	0.28	0.01	0.27
0003589054-2019-2019-0000-00-REG	MEJIA, ROSALBA GREGORIO	7/29/2019	GLORIA SYKES	2/4/2020	0.27	0.01	0.26
0003591522-2019-2019-0000-00-REG	Kitchene, Timothy Duane	7/29/2019	LOCKBOX DPC	1/14/2020	0.37	0.01	0.36
0003592412-2019-2019-0000-00-REG	Munn, Brett Hall	8/5/2019	LOCKBOX DPC	2/20/2020	0.65	0.01	0.64
0003593419-2019-2019-0000-00-REG	ISENHOOR, JORDAN THOMAS	8/5/2019	DEBTSETOFF DPC	6/10/2020	0.70	0.01	0.69
0003593445-2019-2019-0000-00-REG	Pope, Lucille Chester	8/5/2019	GLORIA SYKES	2/6/2020	1.66	0.01	1.65
0003593546-2019-2019-0000-00-REG	TURRENTINE, WILLIAM CHARLES	8/5/2019	GLORIA SYKES	2/6/2020	0.93	0.01	0.92
0003593679-2019-2019-0000-00-REG	Wall, Ralph Lane JR	8/5/2019	MARGARET BANKS	2/26/2020	1.02	0.01	1.01
0003594671-2019-2019-0000-00-REG	Ladd, James Alan	8/5/2019	LOCKBOX DPC	1/14/2020	0.17	0.01	0.16
0003595094-2019-2019-0000-00-REG	GALYAN, ROBERT PAUL	8/5/2019	GLORIA SYKES	3/20/2020	0.09	0.01	0.08
0003595616-2019-2019-0000-00-REG	Reed, David Lee	8/5/2019	MARGARET BANKS	2/6/2020	0.03	0.01	0.02
0003596800-2019-2019-0000-00-REG	Weddle, Tiffany Taylor	8/5/2019	GLORIA SYKES	2/6/2020	0.07	0.01	0.06
0003597618-2019-2019-0000-00-REG	WELCH, TONYA PARRISH	8/5/2019	BURNETTE JOYNER	3/2/2020	0.17	0.01	0.16
0003597754-2019-2019-0000-00-REG	ROJAS, LILIA MAUREEN	8/5/2019	DEBTSETOFF DPC	5/12/2020	0.61	0.01	0.60
0003598636-2019-2019-0000-00-REG	TEDDER, ROBERT KEITH	7/29/2019	LINDA NESBITT	12/3/2019	10.04	0.01	10.03

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003611934-2019-2019-0000-00-REG	MYERS, MELISSA PETTUS	8/5/2019	GLORIA SYKES	2/25/2020	0.19	0.01	0.18
0003612238-2019-2019-0000-00-REG	NQS EQUIPMENT LEASING COMPANY	8/5/2019	BURNETTE JOYNER	3/2/2020	0.52	0.01	0.51
0003612376-2019-2019-0000-00-REG	MCNAIR, MARY LOUISE	8/5/2019	GLORIA SYKES	2/13/2020	0.83	0.01	0.82
0003612701-2019-2019-0000-00-REG	Mattox, Richard Henry	8/5/2019	MARGARET BANKS	4/13/2020	2.26	0.01	2.25
0003613709-2019-2019-0000-00-REG	TUTTLE, JAMARA ARTRICE	8/5/2019	DEBTSETOFF DPC	6/10/2020	0.37	0.01	0.36
0003613991-2019-2019-0000-00-REG	Hutchens, Erik Scott	8/5/2019	LINDA NESBITT	1/30/2020	0.20	0.01	0.19
0003614921-2019-2019-0000-00-REG	Jones, Kenneth Edward	8/5/2019	BURNETTE JOYNER	3/10/2020	0.39	0.01	0.38
0003615485-2019-2019-0000-00-REG	Timepayment Corp Inc	10/31/2019	MARK HOOKER	1/24/2020	0.24	0.01	0.23
0003615486-2019-2019-0000-00-REG	Timepayment Corp Inc	10/31/2019	MARK HOOKER	1/24/2020	0.24	0.01	0.23
<b>Subtotal</b>						<b>1.30</b>	
<b>TAX DISTRICT: COUNTYWIDE FIRE</b>		<b>RELEASE REASON: Sold/Traded</b>					
0000215291-2019-2019-0000-00-REG	Weavil, Lonnie G	7/29/2019	MARISOL QUIROZ	8/30/2019	0.34	0.34	0.00
0001248562-2019-2019-0000-01-REG	HERNANDEZ, ERICA	9/3/2019	ROMA SHEPHERD	1/6/2020	0.47	0.47	0.00
0003518928-2019-2019-0000-00-REG	Keen Transport, Inc	7/29/2019	TERESA COLLINS	3/4/2020	7.51	7.51	0.00
0003548874-2019-2019-0000-00-REG	Smith, Sam B	7/29/2019	TERESA COLLINS	8/23/2019	0.09	0.09	0.00
0003548875-2019-2019-0000-00-REG	Smith, Sam B	7/29/2019	TERESA COLLINS	8/23/2019	0.11	0.11	0.00
0003560003-2019-2019-0000-01-REG	HART, GRAHAM ROBERTSON III	9/3/2019	MARISOL QUIROZ	10/17/2019	0.93	0.93	0.00
0003563852-2019-2019-0000-01-REG	Holly, Farnda Lee	9/3/2019	ROMA SHEPHERD	5/28/2020	0.15	0.15	0.00
0003569340-2019-2019-0000-01-REG	Walters, Lloyd F II	9/3/2019	ROMA SHEPHERD	10/17/2019	0.41	0.41	0.00
0003571944-2019-2019-0000-00-REG	GARCIA GONZALEZ, JULIO CESAR	7/29/2019	CHRISTINA CARTER	9/11/2019	0.62	0.62	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003575743-2019-2019-0000-00-REG	QL TITLING TRUST LTD	7/29/2019	TERESA COLLINS	8/14/2019	4.23	1.60	2.63
<b>Subtotal</b>						<b>12.23</b>	
<b>TAX DISTRICT: COUNTYWIDE FIRE</b>		<b>RELEASE REASON: Value Change</b>					
0000012323-2019-2019-0000-00-REG	Siemens Energy Inc	7/29/2019	SHARON HAUSER	11/5/2019	2,397.91	409.76	1,988.15
0000104244-2019-2019-0000-00-REG	YOUNG, BRIAN E	7/29/2019	BETTY VETTOR	10/1/2019	36.95	3.04	33.91
0000122781-2019-2019-0000-00-REG	COX, DONALD BLAKE	7/29/2019	BETTY VETTOR	7/30/2019	4.16	2.53	1.63
0000127235-2019-2019-0000-00-REG	Dicola, George A	7/29/2019	BETTY VETTOR	7/30/2019	18.01	18.01	0.00
0000177871-2019-2019-0000-00-REG	SUMMERS, JAMES RONALD	7/29/2019	BETTY VETTOR	7/30/2019	9.29	4.49	4.80
0000198338-2019-2019-0000-00-REG	SIMMONS, CHADWICK E	7/29/2019	BETTY VETTOR	7/30/2019	16.23	16.23	0.00
0000210827-2019-2019-0000-00-REG	Johnson, Matthew Ryan	7/29/2019	BETTY VETTOR	9/30/2019	6.91	0.84	6.07
0000212502-2019-2019-0000-00-REG	RILEY, MARY ANN	7/29/2019	BETTY VETTOR	7/30/2019	44.41	5.14	39.27
0001240389-2019-2019-0000-00-REG	Craft, W F	7/29/2019	BETTY VETTOR	9/30/2019	5.58	0.83	4.75
0001243003-2019-2019-0000-00-REG	GOLDING, ERNEST G	7/29/2019	BETTY VETTOR	9/30/2019	20.85	8.71	12.14
0001253703-2019-2019-0000-00-REG	HORN, LARRY RAY	7/29/2019	BETTY VETTOR	10/1/2019	54.94	11.56	43.38
0001255750-2019-2019-0000-00-REG	BK QTIP TRUST	7/29/2019	BETTY VETTOR	10/1/2019	2.07	1.03	1.04
0001255751-2019-2019-0000-00-REG	BK QTIP TRUST	7/29/2019	BETTY VETTOR	10/1/2019	2.07	1.03	1.04
0001255752-2019-2019-0000-00-REG	BK QTIP TRUST	7/29/2019	BETTY VETTOR	9/30/2019	2.48	1.24	1.24
0001255753-2019-2019-0000-00-REG	BK QTIP TRUST	7/29/2019	BETTY VETTOR	10/1/2019	2.76	1.38	1.38
0001255755-2019-2019-0000-00-REG	BK QTIP TRUST	7/29/2019	BETTY VETTOR	9/30/2019	2.76	1.38	1.38
0001255756-2019-2019-0000-00-REG	BK QTIP TRUST	7/29/2019	BETTY VETTOR	10/1/2019	2.48	1.24	1.24
0001255757-2019-2019-0000-00-REG	BK QTIP TRUST	7/29/2019	BETTY VETTOR	9/30/2019	2.76	1.45	1.31
0001255758-2019-2019-0000-00-REG	BK QTIP TRUST	7/29/2019	BETTY VETTOR	10/1/2019	2.23	1.11	1.12
0001255759-2019-2019-0000-00-REG	BK QTIP TRUST	7/29/2019	BETTY VETTOR	10/1/2019	2.76	1.38	1.38
0001255760-2019-2019-0000-00-REG	BK QTIP TRUST	7/29/2019	BETTY VETTOR	10/1/2019	2.76	1.53	1.23

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0001255762-2019-2019-0000-00-REG	BK QTIP TRUST	7/29/2019	BETTY VETTOR	10/1/2019	1.55	0.73	0.82
0001263360-2019-2019-0000-00-REG	TRUETT, JAMES E	7/29/2019	BETTY VETTOR	11/21/2019	20.87	3.17	17.70
0001288832-2019-2019-0000-00-REG	Trivette, Nathan C	7/29/2019	BETTY VETTOR	7/30/2019	11.48	2.13	9.35
0001298336-2019-2019-0000-00-REG	B&K QTIP TRUST	7/29/2019	BETTY VETTOR	10/1/2019	16.53	2.01	14.52
0001299454-2019-2019-0000-00-REG	ACCORDIUS HEALTH AT CLEMMONS PROPCO LLC	7/29/2019	BETTY VETTOR	7/30/2019	346.71	15.04	331.67
0001335236-2019-2019-0000-00-REG	CORVUS LLC	7/29/2019	BETTY VETTOR	9/30/2019	2.41	1.00	1.41
0003364626-2019-2019-0000-00-REG	Balberan, Jessie Mae	7/29/2019	BETTY VETTOR	7/30/2019	26.01	1.58	24.43
0003442226-2019-2019-0000-00-REG	WATERS, DANIEL P	7/29/2019	BETTY VETTOR	10/1/2019	19.60	0.42	19.18
0003456071-2019-2019-0000-00-REG	PATEL, MINAXI	7/29/2019	BETTY VETTOR	7/30/2019	34.08	5.24	28.84
0003549849-2019-2019-0000-00-REG	US Bank National Assoc	10/31/2019	SHARON HAUSER	11/25/2019	4.67	0.12	4.55
0003564089-2019-2019-0000-00-REG	JORDAN, DUANE A	7/29/2019	BETTY VETTOR	10/18/2019	19.43	1.11	18.32
0003566188-2019-2019-0000-00-REG	WESTMORELAND, PHILLIP L	7/29/2019	BETTY VETTOR	7/30/2019	47.19	4.77	42.42
0003574454-2019-2019-0000-00-REG	WEST, WILLIAM H JR	7/29/2019	BETTY VETTOR	9/30/2019	16.87	0.09	16.78
0003590070-2019-2019-0000-00-REG	FOSTER, DAVID LEO	7/29/2019	BETTY VETTOR	7/30/2019	1.36	0.62	0.74
0003591986-2019-2019-0000-00-REG	CORVUS LLC	7/29/2019	BETTY VETTOR	9/30/2019	6.31	1.35	4.96
0003591987-2019-2019-0000-00-REG	CORVUS LLC	7/29/2019	BETTY VETTOR	9/30/2019	6.31	1.35	4.96
0003591988-2019-2019-0000-00-REG	CORVUS LLC	7/29/2019	BETTY VETTOR	9/30/2019	6.31	1.35	4.96
0003591989-2019-2019-0000-00-REG	CORVUS LLC	7/29/2019	BETTY VETTOR	9/30/2019	6.31	1.35	4.96
0003591991-2019-2019-0000-00-REG	CORVUS LLC	7/29/2019	BETTY VETTOR	9/30/2019	6.31	1.35	4.96
0003591992-2019-2019-0000-00-REG	CORVUS LLC	7/29/2019	BETTY VETTOR	9/30/2019	6.31	1.35	4.96
0003591993-2019-2019-0000-00-REG	ISENHOUR HOMES LLC	7/29/2019	BETTY VETTOR	9/30/2019	6.31	1.35	4.96
0003591994-2019-2019-0000-00-REG	CORVUS LLC	7/29/2019	BETTY VETTOR	9/30/2019	6.31	1.35	4.96
0003591997-2019-2019-0000-00-REG	CORVUS LLC	7/29/2019	BETTY VETTOR	9/30/2019	6.31	1.35	4.96
0003591998-2019-2019-0000-00-REG	CORVUS LLC	7/29/2019	BETTY VETTOR	9/30/2019	6.31	1.35	4.96
0003592001-2019-2019-0000-00-REG	CORVUS LLC	7/29/2019	BETTY VETTOR	9/30/2019	88.30	56.27	32.03

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003615929-2019-2019-0000-00-REG	CIT BANK, N.A.	10/31/2019	SHARON HAUSER	11/6/2019	0.23	0.17	0.06
<b>Subtotal</b>						<b>601.88</b>	
<b>TAX DISTRICT: DOWNTOWN WS BUS DIST      RELEASE REASON: Adjustment</b>							
0003541489-2019-2019-0000-00-REG	BELLSOUTH TELEPHONE CO	10/31/2019	TERESA COLLINS	10/31/2019	9,371.89	9,371.89	0.00
0003565954-2019-2019-0000-00-REG	KRAC WINSTON LLC	7/29/2019	DARLA SAULS	10/30/2019	140.50	6.75	133.75
0003597774-2019-2019-0000-00-REG	TAYLOR, WADE MARTIN	8/5/2019	CHRISTINA CARTER	12/27/2019	12.61	12.61	0.00
<b>Subtotal</b>						<b>9,391.25</b>	
<b>TAX DISTRICT: DOWNTOWN WS BUS DIST      RELEASE REASON: Adjustment Release</b>							
0003556153-2019-2019-0080-00-DHS	51 East Fourth Street Associates L P	7/29/2019	MICHAEL POLLOCK	7/22/2019	10,458.99	10,458.99	0.00
0003556155-2019-2019-0080-00-DHS	Pmc 400 North Church Street Associates L P	7/29/2019	MICHAEL POLLOCK	7/22/2019	8,737.88	8,737.88	0.00
<b>Subtotal</b>						<b>19,196.87</b>	
<b>TAX DISTRICT: DOWNTOWN WS BUS DIST      RELEASE REASON: Duplication</b>							
0003569307-2019-2019-0000-01-REG	Dale, Suzanne Gandy	9/3/2019	MARISOL QUIROZ	11/19/2019	1.54	1.54	0.00
0003576618-2019-2019-0000-00-REG	K-RAC WINSTON LLC	9/3/2019	SHARON HAUSER	11/7/2019	137.37	137.37	0.00
0003615459-2019-2019-0000-00-REG	TIAA COMMERCIAL FINANCE, INC	9/3/2019	SHARON HAUSER	12/31/2019	85.30	85.30	0.00
<b>Subtotal</b>						<b>224.21</b>	
<b>TAX DISTRICT: DOWNTOWN WS BUS DIST      RELEASE REASON: Less than min amt</b>							
0001256453-2019-2019-0000-00-REG	ADARON GROUP INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.09	0.09	0.00
0001261840-2019-2019-0000-00-REG	Gerber Law Firm Pllc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.21	0.21	0.00
0003355685-2019-2019-0000-00-REG	Winn Residential The Gallery	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.10	0.10	0.00
0003521351-2019-2019-0000-00-REG	Lee Law Offices PA	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.20	0.20	0.00
0003533206-2019-2019-0000-00-REG	Wayport Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.05	0.05	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003537646-2019-2019-0000-00-REG	Efunds Corporation	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.20	0.20	0.00
0003548876-2019-2019-0000-00-REG	STANDARD PARKING CORPORATION #05257	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.06	0.06	0.00
0003549008-2019-2019-0000-00-REG	JENNIFER W. JOHNSON, INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.14	0.14	0.00
0003550455-2019-2019-0000-00-REG	Wat-R-Boy Purification Sys Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.15	0.15	0.00
0003561362-2019-2019-0000-00-REG	HEWLETT PACKARD ENTERPRISE COMPANY NC151	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.04	0.04	0.00
0003575899-2019-2019-0000-00-REG	MISS ORAS KITCHEN	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.10	0.10	0.00
0003577685-2019-2019-0000-00-REG	Amerigas Propane L P	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.07	0.07	0.00
0003589117-2019-2019-0000-00-REG	PURE HEALTH SOLUTIONS INC	9/3/2019	PAMELA HURST	8/29/2019	0.14	0.14	0.00

**Subtotal** **1.55**

**TAX DISTRICT: DOWNTOWN WS BUS DIST**      **RELEASE REASON: Not in County**

0000149523-2015-2015-0000-00-REG	Holt, Jerry F	7/28/2015	MARISOL QUIROZ	10/14/2019	6.27	6.27	0.00
0000149523-2016-2016-0000-00-REG	Holt, Jerry F	7/18/2016	MARISOL QUIROZ	10/14/2019	5.96	5.96	0.00
0000149523-2017-2017-0000-00-REG	Holt, Jerry F	7/27/2017	MARISOL QUIROZ	10/14/2019	5.66	5.66	0.00
0000149523-2018-2018-0000-00-REG	Holt, Jerry F	7/24/2018	MARISOL QUIROZ	10/14/2019	5.38	5.38	0.00
0000149523-2019-2019-0000-00-REG	Holt, Jerry F	7/29/2019	MARISOL QUIROZ	10/14/2019	5.10	5.10	0.00
0003593530-2019-2019-0000-00-REG	REYNOLDS, MICHAEL FRANCIS	8/5/2019	ROMA SHEPHERD	2/27/2020	16.31	16.31	0.00

**Subtotal** **44.68**

**TAX DISTRICT: DOWNTOWN WS BUS DIST**      **RELEASE REASON: Ownership Correction**

0003567798-2019-2019-0000-00-REG	Windy Point Partners Llc	7/29/2019	VICKY HICKS	12/31/2019	7.10	7.10	0.00
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**Subtotal** **7.10**

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
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**TAX DISTRICT: DOWNTOWN WS BUS DIST      RELEASE REASON: SMALL UNDERPAYMENT**

0000012087-2019-2019-0000-00-REG	Senah Farms Operations Llc	7/29/2019	GLORIA SYKES	3/3/2020	0.67	0.02	0.65
0000012430-2019-2019-0000-00-REG	Slate Marketing Inc	7/29/2019	MARGARET BANKS	3/4/2020	12.63	0.06	12.57
0001300585-2019-2019-0000-00-REG	TRADE STREET MARKET LLC	7/29/2019	EPAY DPC	2/4/2020	4.59	0.03	4.56
0001360082-2019-2019-0000-00-REG	Transaction ATM Solutions Inc	7/29/2019	GLORIA SYKES	1/14/2020	0.52	0.01	0.51
0003020769-2019-2019-0000-00-REG	TEETER, STUART L	7/29/2019	GLORIA SYKES	2/5/2020	81.99	0.01	81.98
0003541912-2019-2019-0000-00-REG	KIMCO FACILITY SERVICES, LLC	7/29/2019	MARK HOOKER	1/27/2020	1.60	0.03	1.57
0003560075-2019-2019-0000-00-REG	MORRISON SUPPLY COMPANY LLC	7/29/2019	GLORIA SYKES	11/25/2019	18.22	0.02	18.20
0003565954-2019-2019-0001-00-REG	KRAC WINSTON LLC	10/30/2019	LOCKBOX DPC	11/12/2019	1.44	0.03	1.41
0003593040-2019-2019-0000-00-REG	HERRON, PHILIP GERARD	8/5/2019	MARGARET BANKS	3/24/2020	0.57	0.01	0.56

**Subtotal** **0.22**

**TAX DISTRICT: DOWNTOWN WS BUS DIST      RELEASE REASON: Value Change**

0001266230-2019-2019-0000-01-REG	THE ARTS COUNCIL INC	9/3/2019	BETTY VETTOR	10/2/2019	1,834.56	1,334.25	500.31
0003460200-2017-2017-0000-00-REG	NG ONE WEST FOURTH STREET LLC	7/27/2017	BETTY VETTOR	6/8/2020	55,146.96	1,216.62	53,930.34
0003460200-2017-2017-0000-00-REG	NG ONE WEST FOURTH STREET LLC	7/27/2017	BETTY VETTOR	6/8/2020	53,930.34	6,950.34	46,980.00
0003460200-2018-2018-0000-00-REG	NG ONE WEST FOURTH STREET LLC	7/24/2018	BETTY VETTOR	6/8/2020	55,146.96	8,166.96	46,980.00
0003460200-2019-2019-0000-00-REG	NG ONE WEST FOURTH STREET LLC	7/29/2019	BETTY VETTOR	6/8/2020	55,146.96	8,166.96	46,980.00
0003533670-2019-2019-0000-00-REG	Wells Fargo Financial Leasing	10/31/2019	SHARON HAUSER	11/7/2019	81.09	2.99	78.10
0003556153-2016-2016-0000-02-REG	51 East Fourth Street Associates L P	7/18/2016	BETTY VETTOR	10/17/2019	8,523.59	8,523.59	0.00
0003556153-2016-2016-0080-01-DHS	51 East Fourth Street Associates L P	8/2/2016	BETTY VETTOR	10/17/2019	0.00	8,523.59	-8,523.59
0003556153-2017-2017-0000-01-REG	51 East Fourth Street Associates L P	7/27/2017	BETTY VETTOR	10/17/2019	10,458.99	10,458.99	0.00
0003556153-2017-2017-0080-01-DHS	51 East Fourth Street Associates L P	7/27/2017	BETTY VETTOR	10/17/2019	0.00	10,458.99	-10,458.99
0003556153-2018-2018-0000-00-REG	51 East Fourth Street Associates L P	7/24/2018	BETTY VETTOR	10/17/2019	10,458.99	10,458.99	0.00
0003556153-2018-2018-0080-00-DHS	51 East Fourth Street Associates L P	7/24/2018	BETTY VETTOR	10/17/2019	0.00	10,458.99	-10,458.99



Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003556153-2019-2019-0000-00-REG	51 East Fourth Street Associates L P	7/29/2019	BETTY VETTOR	10/14/2019	10,458.99	10,458.99	0.00
0003556153-2019-2019-0080-00-DHS	51 East Fourth Street Associates L P	7/29/2019	BETTY VETTOR	10/14/2019	0.00	10,458.99	-10,458.99
0003556155-2016-2016-0000-01-REG	PMC 400 NORTH CHURCH STREET ASSOCIATES L P	7/18/2016	BETTY VETTOR	10/17/2019	10,529.82	10,529.82	0.00
0003556155-2016-2016-0080-00-DHS	PMC 400 NORTH CHURCH STREET ASSOCIATES L P	8/2/2016	BETTY VETTOR	10/17/2019	0.00	10,529.82	-10,529.82
0003556155-2017-2017-0000-01-REG	Pmc 400 North Church Street Associates L P	7/27/2017	BETTY VETTOR	10/17/2019	8,737.88	8,737.88	0.00
0003556155-2017-2017-0080-01-DHS	Pmc 400 North Church Street Associates L P	7/27/2017	BETTY VETTOR	10/17/2019	0.00	8,737.88	-8,737.88
0003556155-2018-2018-0000-00-REG	Pmc 400 North Church Street Associates L P	7/24/2018	BETTY VETTOR	10/17/2019	8,737.88	8,737.88	0.00
0003556155-2018-2018-0080-00-DHS	Pmc 400 North Church Street Associates L P	7/24/2018	BETTY VETTOR	10/17/2019	0.00	8,737.88	-8,737.88
0003556155-2019-2019-0000-00-REG	Pmc 400 North Church Street Associates L P	7/29/2019	BETTY VETTOR	10/14/2019	8,737.88	8,737.88	0.00
0003556155-2019-2019-0080-00-DHS	Pmc 400 North Church Street Associates L P	7/29/2019	BETTY VETTOR	10/14/2019	0.00	8,737.88	-8,737.88

**Subtotal** **179,126.16**

**TAX DISTRICT: FOREST HILL      RELEASE REASON: Adjustment**

0001273209-2019-2019-0000-00-REG	Bellsouth Telephone Co	10/31/2019	TERESA COLLINS	10/31/2019	35.35	0.97	34.38
0003577384-2019-2019-0000-01-REG	Lawson, Chadwick Michael	9/3/2019	ROMA SHEPHERD	9/10/2019	14.97	13.69	1.28

**Subtotal** **14.66**

**TAX DISTRICT: FOREST HILL      RELEASE REASON: Less than min amt**

0000006557-2019-2019-0000-00-REG	Hiatt Earl B Jr	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.13	0.13	0.00
0000204486-2019-2019-0000-01-REG	Stop, Russell G	9/3/2019	PAMELA HURST	8/29/2019	0.10	0.10	0.00
0001245977-2019-2019-0000-00-REG	KIGER, DELLA M	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.12	0.12	0.00
0002954623-2019-2019-0000-00-REG	Pepsi Bottling Ventures Llc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.43	0.43	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003595605-2019-2019-0000-00-REG	PENDLETON, JAMES BRIAN	8/5/2019	JAIME PIGGE	8/5/2019	0.41	0.41	0.00
<b>Subtotal</b>						<b>1.19</b>	
<b>TAX DISTRICT: FOREST HILL      RELEASE REASON: SMALL UNDERPAYMENT</b>							
0003566340-2019-2019-0000-01-REG	Byrd, B Dewayne	9/3/2019	MARGARET BANKS	1/15/2020	5.13	0.10	5.03
0003569299-2018-2018-0000-00-REG	Hernandez, Maria	7/24/2018	MARGARET BANKS	3/13/2020	2.96	0.09	2.87
<b>Subtotal</b>						<b>0.19</b>	
<b>TAX DISTRICT: FORSYTH      RELEASE REASON: Adjustment</b>							
0000000157-2019-2019-0000-00-REG	Abf Freight System Inc	7/29/2019	CINDY PATTERSON	11/5/2019	18,476.11	11,530.58	6,945.53
0000001365-2019-2019-0000-00-REG	Beckman Coulter Inc	7/29/2019	SHARON HAUSER	10/25/2019	22,946.22	1,908.33	21,037.89
0000001414-2019-2019-0000-00-REG	Benfield Auto Body Shop	7/29/2019	TERESA COLLINS	8/9/2019	114.18	114.18	0.00
0000001706-2019-2019-0000-00-REG	Bojangles Restaurants Inc #282	7/29/2019	ELIZABETH STOWE	12/4/2019	517.00	47.00	470.00
0000002271-2019-2019-0000-00-REG	SNR 22 WINSTON-SALEM MANAGEMENT LLC (TRS LLC)	7/29/2019	SUPPORT IIS	11/7/2019	2,339.19	212.65	2,126.54
0000005237-2019-2019-0000-00-REG	FLAGSHIP ENTERPRISE INC	9/3/2019	SHARON HAUSER	11/5/2019	37.04	37.04	0.00
0000006324-2019-2019-0000-00-REG	HARRISON JOHN	7/29/2019	TERESA COLLINS	8/9/2019	21.26	21.26	0.00
0000006497-2019-2019-0000-00-REG	Hendrick Law Properties Llc	7/29/2019	CINDY PATTERSON	7/31/2019	240.67	240.67	0.00
0000007260-2019-2019-0000-00-REG	Jacksons Music Store Inc	7/29/2019	VICKY HICKS	8/2/2019	268.48	268.48	0.00
0000008010-2019-2019-0000-01-REG	Lane Randy S	9/3/2019	BETTY VETTOR	2/12/2020	41.24	41.24	0.00
0000008461-2019-2019-0000-01-REG	Lusk Tree Service Inc	9/3/2019	CINDY PATTERSON	10/28/2019	2,973.92	392.20	2,581.72
0000010315-2019-2019-0000-00-REG	Penske Truck Leasing Co	7/29/2019	SHARON HAUSER	11/13/2019	18,720.34	18,720.34	0.00
0000010318-2019-2019-0000-00-REG	Penske Truck Leasing Co	7/29/2019	SHARON HAUSER	11/13/2019	11,053.38	11,053.38	0.00
0000011732-2019-2019-0000-01-REG	S & D Coffee Inc	9/3/2019	DARLA SAULS	10/30/2019	9.90	9.90	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0000012245-2019-2019-0000-00-REG	Shields Signs	7/29/2019	RACHAEL GILMORE-GRAHAM	12/13/2019	11.52	11.52	0.00
0000013975-2018-2018-0000-00-REG	Triad Restorations Inc	7/24/2018	VICKY HICKS	9/27/2019	121.45	121.45	0.00
0000013983-2018-2013-0000-00-REG	Triad Semiconductor Inc	11/29/2018	MARISOL QUIROZ	9/4/2019	1,190.42	1,175.33	15.09
0000013983-2018-2014-0000-00-REG	Triad Semiconductor Inc	11/29/2018	MARISOL QUIROZ	9/4/2019	1,472.16	810.77	661.39
0000013983-2018-2015-0000-00-REG	Triad Semiconductor Inc	11/29/2018	MARISOL QUIROZ	9/4/2019	2,417.87	684.42	1,733.45
0000013983-2018-2016-0000-00-REG	Triad Semiconductor Inc	11/29/2018	MARISOL QUIROZ	9/4/2019	3,840.75	715.34	3,125.41
0000013983-2018-2017-0000-00-REG	Triad Semiconductor Inc	11/29/2018	MARISOL QUIROZ	9/4/2019	2,789.51	555.72	2,233.79
0000014287-2019-2019-0000-00-REG	UMA GEOTECHNICAL CONSTRUCTION INC	7/29/2019	DARLA SAULS	8/8/2019	30.78	30.78	0.00
0000014967-2019-2019-0000-01-REG	Whitley Trucking Inc	9/3/2019	TERESA COLLINS	9/17/2019	3,357.35	265.64	3,091.71
0000100559-2019-2019-0000-00-REG	Adams, Sandra K	7/29/2019	VELVET PRICE	9/27/2019	1,166.42	1,166.42	0.00
0000105314-2019-2019-0000-00-REG	BARNES, RICHARD D	7/29/2019	PHYLLIS BELL	9/27/2019	1,754.90	1,754.90	0.00
0000106055-2019-2019-0000-00-REG	HILL, RACHEL B	7/29/2019	PHYLLIS BELL	11/19/2019	304.41	304.41	0.00
0000107298-2019-2019-0000-00-REG	BENTON, JEWELL C	7/29/2019	VELVET PRICE	9/5/2019	558.34	558.34	0.00
0000107901-2019-2019-0001-00-REG	Binkley, Christon Edward	9/25/2019	TERESA CAUDLE	9/25/2019	7.16	7.16	0.00
0000109477-2019-2019-0000-00-REG	BONNEAU, GERRY	7/29/2019	PHYLLIS BELL	10/31/2019	176.32	176.32	0.00
0000109477-2019-2019-0000-01-REG	BONNEAU, GERRY	7/29/2019	PHYLLIS BELL	10/31/2019	176.32	176.32	0.00
0000110754-2019-2019-0000-00-REG	Bradley, Mary H	7/29/2019	VELVET PRICE	1/28/2020	374.49	374.49	0.00
0000113331-2019-2019-0000-00-REG	BRYANT, BONNIE	7/29/2019	PHYLLIS BELL	11/12/2019	450.97	450.97	0.00
0000113331-2019-2019-0000-01-REG	BRYANT, BONNIE	7/29/2019	PHYLLIS BELL	11/12/2019	450.97	450.97	0.00
0000114675-2019-2019-0000-00-REG	BUTLER, TERRY DELANE	7/29/2019	PHYLLIS BELL	9/30/2019	288.21	288.21	0.00
0000117094-2019-2019-0000-00-REG	Carter, Thelma E	7/29/2019	PHYLLIS BELL	8/30/2019	916.26	916.26	0.00
0000118003-2019-2019-0000-00-REG	CROCKER, LINDA J	7/29/2019	VELVET PRICE	8/9/2019	1,444.46	1,444.46	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0000118172-2019-2019-0000-00-REG	Chandler, Susan B	7/29/2019	VELVET PRICE	11/27/2019	635.20	635.20	0.00
0000120236-2019-2019-0000-00-REG	Cobb, Shirley M	7/29/2019	PHYLLIS BELL	11/5/2019	252.05	252.05	0.00
0000120420-2019-2019-0000-00-REG	COE, CHALMERS G JR.	7/29/2019	PHYLLIS BELL	9/13/2019	769.70	769.70	0.00
0000120695-2019-2019-0000-00-REG	Coleman, Edna Ruth	7/29/2019	PHYLLIS BELL	9/9/2019	197.79	197.79	0.00
0000121620-2019-2019-0000-00-REG	CONTOS, JOHN NICHOLS JR.	7/29/2019	PHYLLIS BELL	10/22/2019	412.92	412.92	0.00
0000121620-2019-2019-0000-01-REG	CONTOS, JOHN NICHOLS JR.	7/29/2019	PHYLLIS BELL	10/22/2019	412.92	412.92	0.00
0000123751-2019-2019-0000-00-REG	CROMER, MARY LEONHARD	7/29/2019	PHYLLIS BELL	8/29/2019	504.47	504.47	0.00
0000123751-2019-2019-0000-01-REG	CROMER, MARY LEONHARD	7/29/2019	PHYLLIS BELL	8/29/2019	504.47	504.47	0.00
0000123861-2019-2019-0000-00-REG	CROSS, NIKKI V	7/29/2019	PHYLLIS BELL	7/30/2019	368.46	368.46	0.00
0000125550-2019-2019-0000-00-REG	Davis, Daniel	7/29/2019	TERESA COLLINS	8/21/2019	134.43	134.43	0.00
0000130108-2019-2019-0000-01-REG	Edmondson, Timothy P	9/3/2019	PHYLLIS BELL	10/23/2019	0.00	2.12	-2.12
0000130108-2019-2019-0000-02-REG	Edmondson, Timothy P	9/3/2019	PHYLLIS BELL	11/1/2019	3.09	3.09	0.00
0000131617-2010-2010-0000-00-REG	Evans, Aubrey L	7/3/2010	CHRISTINA CARTER	10/28/2019	5.71	5.71	0.00
0000131617-2011-2011-0000-00-REG	Evans, Aubrey L	7/2/2011	CHRISTINA CARTER	10/28/2019	5.12	5.12	0.00
0000131617-2012-2012-0000-00-REG	Evans, Aubrey L	7/4/2012	CHRISTINA CARTER	10/28/2019	4.60	4.60	0.00
0000131617-2013-2013-0000-00-REG	Evans, Aubrey L	7/13/2013	CHRISTINA CARTER	10/28/2019	4.41	4.41	0.00
0000133480-2019-2019-0000-00-REG	FISHER, KIM	7/29/2019	PHYLLIS BELL	8/6/2019	773.84	773.84	0.00
0000133766-2019-2019-0000-00-REG	Fleurizard, Yolande E	7/29/2019	PHYLLIS BELL	10/31/2019	221.15	221.15	0.00
0000133766-2019-2019-0000-01-REG	Fleurizard, Yolande E	7/29/2019	PHYLLIS BELL	10/31/2019	221.15	221.15	0.00
0000134247-2019-2019-0000-00-REG	Foltz, Shelba Diane	7/29/2019	PHYLLIS BELL	10/22/2019	118.30	118.30	0.00
0000134247-2019-2019-0000-01-REG	Foltz, Shelba Diane	7/29/2019	PHYLLIS BELL	10/22/2019	118.30	118.30	0.00
0000135261-2019-2019-0000-00-REG	FRAZIER, JANELLE S	7/29/2019	PHYLLIS BELL	8/9/2019	727.50	727.50	0.00
0000135467-2019-2019-0000-00-REG	Freer, David R	7/29/2019	VELVET PRICE	11/5/2019	50.85	50.85	0.00
0000135467-2019-2019-0000-01-REG	Freer, David R	7/29/2019	VELVET PRICE	11/5/2019	50.85	50.85	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0000135467-2019-2019-0000-02-REG	Freer, David R	7/29/2019	VELVET PRICE	11/5/2019	225.30	225.30	0.00
0000141799-2019-2019-0000-00-REG	Gumpert, Judith E	7/29/2019	PHYLLIS BELL	10/31/2019	489.78	489.78	0.00
0000141799-2019-2019-0000-01-REG	Gumpert, Judith E	7/29/2019	PHYLLIS BELL	10/31/2019	491.28	491.28	0.00
0000142305-2019-2019-0000-00-REG	Haiman, Carolyn A	7/29/2019	PHYLLIS BELL	9/5/2019	192.52	192.52	0.00
0000143327-2019-2019-0000-00-REG	HANDY, MAXINE	7/29/2019	PHYLLIS BELL	7/30/2019	398.98	398.98	0.00
0000143390-2019-2019-0000-00-REG	WAKE FOREST UNIVERSITY	7/29/2019	SEBRENA WELCH	10/22/2019	6,176.18	6,176.18	0.00
0000143390-2019-2019-0080-00-DHS	WAKE FOREST UNIVERSITY	7/29/2019	SEBRENA WELCH	10/22/2019	0.00	5,637.95	-5,637.95
0000145091-2019-2019-0000-01-REG	Hatcher, Daniel R	9/3/2019	CHRISTINA CARTER	11/22/2019	35.26	35.26	0.00
0000147354-2019-2019-0000-00-REG	HIATT, BILLY DWIGHT	7/29/2019	PHYLLIS BELL	10/25/2019	321.74	321.74	0.00
0000147354-2019-2019-0000-01-REG	HIATT, BILLY DWIGHT	7/29/2019	PHYLLIS BELL	10/25/2019	348.12	348.12	0.00
0000148235-2019-2019-0000-00-REG	Hindsman, Theodore	7/29/2019	PHYLLIS BELL	7/30/2019	813.03	813.03	0.00
0000149670-2019-2019-0000-00-REG	WELBORN, WILLIAM RAYMOND JAMES	7/29/2019	PHYLLIS BELL	7/30/2019	283.32	283.32	0.00
0000153341-2019-2019-0000-00-PRV	James, Jossie B	1/28/2019	PHYLLIS BELL	9/24/2019	0.00	47.03	-47.03
0000153341-2019-2019-0000-00-REG	James, Jossie B	7/29/2019	PHYLLIS BELL	9/24/2019	48.98	48.98	0.00
0000154906-2019-2019-0000-00-REG	JOHNSON, LINDA G	7/29/2019	PHYLLIS BELL	10/31/2019	167.28	167.28	0.00
0000154906-2019-2019-0000-01-REG	JOHNSON, LINDA G	7/29/2019	PHYLLIS BELL	10/31/2019	167.28	167.28	0.00
0000155297-2019-2019-0000-00-REG	JOHNSON, WILLIE RALPH	7/29/2019	PHYLLIS BELL	7/30/2019	34.66	34.66	0.00
0000156998-2019-2019-0000-00-REG	Kale, Rebecca Lynn	7/29/2019	VELVET PRICE	8/26/2019	1,106.89	1,106.89	0.00
0000156998-2019-2019-0000-01-REG	Kale, Rebecca Lynn	7/29/2019	VELVET PRICE	8/26/2019	1,799.36	1,799.36	0.00
0000157197-2019-2019-0000-00-REG	Karppinen, Rosa Rhea	7/29/2019	VELVET PRICE	11/7/2019	3.78	3.78	0.00
0000161593-2019-2019-0000-00-REG	PATRICIA, LAWSON	7/29/2019	PHYLLIS BELL	9/6/2019	5.27	5.27	0.00
0000161602-2019-2019-0000-00-REG	LAWSON, HAROLD LANE	7/29/2019	PHYLLIS BELL	11/12/2019	183.10	183.10	0.00
0000161602-2019-2019-0000-01-REG	LAWSON, HAROLD LANE	7/29/2019	PHYLLIS BELL	11/12/2019	183.10	183.10	0.00
0000162490-2019-2019-0000-00-REG	Leonard, Betty W	7/29/2019	PHYLLIS BELL	7/30/2019	136.38	136.38	0.00
0000163788-2019-2019-0000-00-REG	LITTLE, MINNIE	7/29/2019	PHYLLIS BELL	8/20/2019	507.86	507.86	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0000166280-2019-2019-0000-00-REG	Magnan, Maurice L	7/29/2019	VELVET PRICE	9/19/2019	334.18	334.18	0.00
0000166280-2019-2019-0000-01-REG	Magnan, Maurice L	7/29/2019	VELVET PRICE	9/19/2019	334.18	334.18	0.00
0000168175-2019-2019-0000-00-REG	CROSS COUNTRY PROPERTIES LLC	7/29/2019	VELVET PRICE	8/29/2019	688.32	688.32	0.00
0000168175-2019-2019-0000-01-REG	Massey, David L	7/29/2019	VELVET PRICE	8/29/2019	688.32	688.32	0.00
0000168175-2019-2019-0000-02-REG	Massey, David L	7/29/2019	VELVET PRICE	9/6/2019	1,376.64	1,376.64	0.00
0000168175-2019-2019-0000-03-REG	Massey, David L	7/29/2019	VELVET PRICE	9/6/2019	688.32	688.32	0.00
0000168456-2019-2019-0000-00-REG	Matthews, Kay R	7/29/2019	VELVET PRICE	9/19/2019	226.05	226.05	0.00
0000168456-2019-2019-0000-01-REG	Matthews, Kay R	7/29/2019	VELVET PRICE	9/19/2019	226.05	226.05	0.00
0000170056-2019-2019-0000-00-REG	MCGEE, LARRY W	7/29/2019	VELVET PRICE	9/19/2019	698.49	698.49	0.00
0000170056-2019-2019-0000-01-REG	MCGEE, LARRY W	7/29/2019	VELVET PRICE	9/19/2019	698.49	698.49	0.00
0000170990-2019-2019-0000-00-REG	MCNAIR, LINDA F	7/29/2019	VELVET PRICE	9/5/2019	25.62	25.62	0.00
0000170990-2019-2019-0000-01-REG	MCNAIR, LINDA F	7/29/2019	VELVET PRICE	9/5/2019	25.62	25.62	0.00
0000172264-2019-2019-0000-00-REG	Mickle, Roger T	7/29/2019	VELVET PRICE	8/28/2019	363.94	363.94	0.00
0000173160-2019-2019-0000-00-REG	Miller, Willa J	7/29/2019	VELVET PRICE	8/28/2019	140.15	140.15	0.00
0000174999-2019-2019-0000-00-REG	MATTHEWS, JEAN	7/29/2019	PHYLLIS BELL	9/11/2019	938.86	938.86	0.00
0000174999-2019-2019-0000-01-REG	MATTHEWS, ROBERT	7/29/2019	PHYLLIS BELL	9/12/2019	470.56	470.56	0.00
0000175334-2019-2019-0000-00-REG	MORRIS, ROBERT J JR.	7/29/2019	SEBRENA WELCH	10/31/2019	931.33	931.33	0.00
0000177689-2019-2019-0000-00-REG	Neal, Joann A	7/29/2019	VELVET PRICE	8/29/2019	355.28	355.28	0.00
0000177689-2019-2019-0000-01-REG	Neal, Joann A	7/29/2019	VELVET PRICE	8/29/2019	355.28	355.28	0.00
0000178763-2019-2019-0000-00-REG	Nikas, Jackie G	7/29/2019	VELVET PRICE	9/24/2019	588.86	588.86	0.00
0000178763-2019-2019-0000-01-REG	Nikas, Jackie G	7/29/2019	VELVET PRICE	9/24/2019	588.86	588.86	0.00
0000182475-2019-2019-0000-00-REG	PATTON, KENNETH	7/29/2019	VELVET PRICE	9/24/2019	282.56	282.56	0.00
0000182475-2019-2019-0000-01-REG	PATTON, KENNETH	7/29/2019	VELVET PRICE	9/24/2019	282.56	282.56	0.00
0000184125-2019-2019-0000-00-REG	PETTICORD, WILMA MABE	7/29/2019	VELVET PRICE	8/1/2019	778.37	778.37	0.00
0000184505-2019-2019-0000-00-REG	PHILLIPS, GRADY S JR.	7/29/2019	SEBRENA WELCH	10/31/2019	2,754.04	2,754.04	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0000185633-2019-2019-0000-00-REG	Polite, Dorothy M	7/29/2019	VELVET PRICE	9/4/2019	14.32	14.32	0.00
0000185655-2019-2019-0000-00-REG	Pollard, Antoinette T	7/29/2019	VELVET PRICE	8/30/2019	3.77	3.77	0.00
0000186270-2019-2019-0000-00-REG	Powell, Jerry Lee Sr.	7/29/2019	VELVET PRICE	11/15/2019	27.21	27.21	0.00
0000189163-2019-2019-0000-00-REG	Renn, Sarah A	7/29/2019	VELVET PRICE	9/24/2019	689.45	689.45	0.00
0000189163-2019-2019-0000-01-REG	Renn, Sarah A	7/29/2019	VELVET PRICE	9/24/2019	689.45	689.45	0.00
0000190040-2019-2019-0000-00-REG	RIDLEY, MARY	7/29/2019	VELVET PRICE	8/29/2019	432.89	432.89	0.00
0000190906-2019-2019-0000-00-REG	ROBERTSON, RICHARD H	7/29/2019	PHYLLIS BELL	11/19/2019	87.41	87.41	0.00
0000191746-2019-2019-0000-00-REG	Rominger, Jo-Ellen S	7/29/2019	VELVET PRICE	9/5/2019	191.39	191.39	0.00
0000192548-2019-2019-0000-01-REG	Rudisill, Mercedes West	9/3/2019	VELVET PRICE	11/15/2019	13.06	13.06	0.00
0000194366-2019-2019-0000-00-REG	Saylor, Richard L	7/29/2019	VELVET PRICE	8/29/2019	928.31	928.31	0.00
0000196738-2019-2019-0000-00-REG	Shepherd, Jerry A	7/29/2019	VELVET PRICE	9/5/2019	366.95	366.95	0.00
0000196782-2019-2019-0000-00-REG	Sheppard, Melvin N	7/29/2019	VELVET PRICE	9/24/2019	267.12	267.12	0.00
0000196782-2019-2019-0000-01-REG	Sheppard, Melvin N	7/29/2019	VELVET PRICE	9/24/2019	267.12	267.12	0.00
0000198171-2019-2019-0000-00-REG	Siegrist, Lois J	7/29/2019	VELVET PRICE	7/31/2019	307.80	307.80	0.00
0000199982-2019-2019-0000-00-REG	SMITH, HELEN R	7/29/2019	VELVET PRICE	9/24/2019	3.01	3.01	0.00
0000199982-2019-2019-0000-01-REG	SMITH, HELEN R	7/29/2019	VELVET PRICE	9/24/2019	3.01	3.01	0.00
0000201307-2019-2019-0000-00-REG	SOBEY, SHARON ILKA	7/29/2019	VELVET PRICE	9/24/2019	738.81	738.81	0.00
0000201307-2019-2019-0000-01-REG	SOBEY, SHARON ILKA	7/29/2019	VELVET PRICE	9/24/2019	738.81	738.81	0.00
0000201849-2019-2019-0000-00-REG	SPAINHOUR, EDSEL L	7/29/2019	VELVET PRICE	8/26/2019	3.01	3.01	0.00
0000202145-2019-2019-0000-00-REG	Spear, Hubert N	7/29/2019	VELVET PRICE	7/31/2019	215.12	215.12	0.00
0000202207-2019-2019-0000-00-REG	SPEAS, NORMA JEAN	7/29/2019	VELVET PRICE	7/31/2019	727.88	727.88	0.00
0000202633-2019-2019-0000-00-REG	Sprinkle, John R	7/29/2019	PHYLLIS BELL	12/2/2019	406.89	406.89	0.00
0000204668-2017-2017-0000-00-REG	Streater, Arnita P	7/27/2017	PHYLLIS BELL	1/3/2020	209.09	209.09	0.00
0000204668-2018-2018-0000-00-REG	Streater, Arnita P	7/24/2018	PHYLLIS BELL	1/3/2020	209.09	209.09	0.00
0000204668-2019-2019-0000-00-REG	Streater, Arnita P	7/29/2019	PHYLLIS BELL	11/21/2019	217.76	217.76	0.00
0000205148-2019-2019-0000-00-REG	SULLO, PATRICIA MARIE	7/29/2019	VELVET PRICE	10/1/2019	364.32	364.32	0.00

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0000205148-2019-2019-0000-01-REG	SULLO, PATRICIA MARIE	7/29/2019	VELVET PRICE	10/1/2019	364.32	364.32	0.00
0000205148-2019-2019-0000-02-REG	SULLO, PATRICIA MARIE	7/29/2019	VELVET PRICE	12/31/2019	728.63	728.63	0.00
0000206601-2019-2019-0000-00-REG	Taylor Myers, Connie H	7/29/2019	VELVET PRICE	10/1/2019	481.49	481.49	0.00
0000206601-2019-2019-0000-01-REG	Taylor Myers, Connie H	7/29/2019	VELVET PRICE	10/1/2019	481.49	481.49	0.00
0000207056-2019-2019-0000-00-REG	Terry, Johnny R	7/29/2019	VELVET PRICE	10/1/2019	506.35	506.35	0.00
0000207056-2019-2019-0000-01-REG	Terry, Johnny R	7/29/2019	VELVET PRICE	10/1/2019	437.03	437.03	0.00
0000208041-2019-2019-0000-00-REG	Thompson, Patsy H	7/29/2019	VELVET PRICE	10/1/2019	467.55	467.55	0.00
0000208041-2019-2019-0000-01-REG	Thompson, Patsy H	7/29/2019	VELVET PRICE	10/1/2019	467.55	467.55	0.00
0000208377-2019-2019-0000-00-REG	Tickle, June F	7/29/2019	VELVET PRICE	8/12/2019	847.69	847.69	0.00
0000208500-2019-2019-0000-00-REG	TILLEY, LAWRENCE D	7/29/2019	VELVET PRICE	8/28/2019	389.18	389.18	0.00
0000209028-2019-2019-0000-00-REG	Tello, Reta Lane	7/29/2019	VELVET PRICE	10/1/2019	131.11	131.11	0.00
0000209028-2019-2019-0000-01-REG	Tello, Reta Lane	7/29/2019	VELVET PRICE	10/1/2019	131.11	131.11	0.00
0000209028-2019-2019-0000-02-REG	Tello, Reta Lane	7/29/2019	VELVET PRICE	11/8/2019	319.48	319.48	0.00
0000209503-2019-2019-0000-00-REG	Trivette, Dean D	7/29/2019	PHYLLIS BELL	7/30/2019	2,294.41	2,294.41	0.00
0000209855-2019-2019-0000-00-REG	TUCKER, RITA MAXWELL	7/29/2019	VELVET PRICE	8/9/2019	354.52	354.52	0.00
0000212542-2019-2019-0000-00-REG	VOGLER, JERRY BROOKS	7/29/2019	VELVET PRICE	8/16/2019	309.69	309.69	0.00
0000213521-2019-2019-0000-00-REG	Wall, Barney M	7/29/2019	VELVET PRICE	10/1/2019	438.16	438.16	0.00
0000213521-2019-2019-0000-01-REG	Wall, Barney M	7/29/2019	VELVET PRICE	10/1/2019	438.16	438.16	0.00
0000213521-2019-2019-0000-02-REG	Wall, Barney M	7/29/2019	VELVET PRICE	10/7/2019	876.32	876.32	0.00
0000215415-2019-2019-0000-00-REG	NODINE, ELIZABETH MARIE WEBER	7/29/2019	SEBRENA WELCH	9/13/2019	1,294.51	1,294.51	0.00
0000215415-2019-2019-0070-00-DLD	NODINE, ELIZABETH MARIE WEBER	7/29/2019	SEBRENA WELCH	9/13/2019	0.00	859.74	-859.74
0000215637-2019-2019-0000-00-REG	Welborn, Kay Frances	7/29/2019	VELVET PRICE	10/1/2019	0.00	1.51	-1.51
0000215637-2019-2019-0000-01-REG	Welborn, Kay Frances	7/29/2019	VELVET PRICE	10/1/2019	1.51	1.51	0.00
0000215637-2019-2019-0000-02-REG	Welborn, Kay Frances	7/29/2019	VELVET PRICE	10/7/2019	175.57	175.57	0.00
0000215637-2019-2019-0000-03-REG	Welborn, Kay Frances	7/29/2019	VELVET PRICE	11/5/2019	1.51	1.51	0.00



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0000215637-2019-2019-0000-04-REG	Welborn, Kay Frances	7/29/2019	VELVET PRICE	11/5/2019	175.57	175.57	0.00
0000215680-2019-2019-0000-00-REG	WELCH, CHARLES T	7/29/2019	CHRISTINA LAMBETH	1/29/2020	6.97	6.97	0.00
0000217450-2019-2019-0000-00-REG	Wiehe, Wanda L	7/29/2019	VELVET PRICE	8/26/2019	516.52	516.52	0.00
0000218812-2019-2019-0000-00-REG	WILLIAMSON, CHARLES LEON	7/29/2019	VELVET PRICE	10/1/2019	302.53	302.53	0.00
0000218812-2019-2019-0000-01-REG	WILLIAMSON, CHARLES LEON	7/29/2019	VELVET PRICE	10/1/2019	302.53	302.53	0.00
0000219105-2019-2019-0000-00-REG	WILSON, BOBBY BRENT	7/29/2019	VELVET PRICE	9/24/2019	636.33	636.33	0.00
0000219169-2019-2019-0000-01-REG	Wilson, Debra Hastings	9/3/2019	VELVET PRICE	9/9/2019	8.17	8.17	0.00
0000219169-2019-2019-0000-02-REG	Wilson, Debra Hastings	9/3/2019	CHRISTINA CARTER	5/29/2020	10.38	10.38	0.00
0000219594-2019-2019-0000-00-REG	WILSON, WANDA DARE	7/29/2019	VELVET PRICE	8/29/2019	1,535.63	1,535.63	0.00
0000220593-2019-2019-0000-00-REG	WOODS, ENGRAM	7/29/2019	VELVET PRICE	7/31/2019	674.38	674.38	0.00
0000221442-2019-2019-0000-00-REG	Yarbrough, Flora Lee Cline	7/29/2019	VELVET PRICE	10/1/2019	479.98	479.98	0.00
0000221442-2019-2019-0000-01-REG	Yarbrough, Flora Lee Cline	7/29/2019	VELVET PRICE	10/1/2019	479.98	479.98	0.00
0001238486-2019-2019-0000-00-REG	Bowman, Myrtle A	7/29/2019	PHYLLIS BELL	9/5/2019	138.64	138.64	0.00
0001238641-2019-2019-0000-00-REG	Brewer, Shirley L	7/29/2019	PHYLLIS BELL	10/30/2019	82.13	82.13	0.00
0001238641-2019-2019-0000-01-REG	Brewer, Shirley L	7/29/2019	PHYLLIS BELL	10/30/2019	138.64	138.64	0.00
0001243524-2019-2019-0000-00-REG	Hamby, Derrik	7/29/2019	TERESA COLLINS	8/6/2019	13.03	13.03	0.00
0001247427-2019-2019-0000-00-REG	Martin, Dallas R	7/29/2019	VELVET PRICE	11/19/2019	338.32	338.32	0.00
0001248583-2019-2019-0000-00-REG	MORRIS, ROBERT JOSEPH JR	7/29/2019	SEBRENA WELCH	10/31/2019	400.11	400.11	0.00
0001248614-2019-2019-0000-00-REG	MORRIS, ROBERT JOSEPH JR.	7/29/2019	SEBRENA WELCH	10/31/2019	298.39	298.39	0.00
0001249195-2019-2019-0000-00-REG	NODINE, ELIZABETH MARIE WEBER	7/29/2019	SEBRENA WELCH	9/13/2019	187.62	187.62	0.00
0001249195-2019-2019-0070-00-DLD	NODINE, ELIZABETH MARIE WEBER	7/29/2019	SEBRENA WELCH	9/13/2019	0.00	479.98	-479.98
0001249196-2019-2019-0000-00-REG	NODINE, ELIZABETH MARIE WEBER	7/29/2019	SEBRENA WELCH	9/13/2019	261.46	261.46	0.00
0001249196-2019-2019-0070-00-DLD	NODINE, ELIZABETH MARIE WEBER	7/29/2019	SEBRENA WELCH	9/13/2019	0.00	574.92	-574.92

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0001259784-2019-2019-0000-00-REG	Classic Manor Builders Inc	7/29/2019	TERESA COLLINS	8/5/2019	59.62	59.62	0.00
0001273196-2019-2019-0000-00-REG	Bellsouth Telephone Co	10/31/2019	TERESA COLLINS	10/31/2019	20.95	20.95	0.00
0001273197-2019-2019-0000-00-REG	Bellsouth Telephone Co	10/31/2019	TERESA COLLINS	10/31/2019	3,734.32	3,734.32	0.00
0001273198-2019-2019-0000-00-REG	Bellsouth Telephone Co	10/31/2019	TERESA COLLINS	10/31/2019	4,181.22	4,181.22	0.00
0001273199-2019-2019-0000-00-REG	Bellsouth Telephone Co	10/31/2019	TERESA COLLINS	10/31/2019	1,168.48	18.56	1,149.92
0001273201-2019-2019-0000-00-REG	Bellsouth Telephone Co	10/31/2019	TERESA COLLINS	10/31/2019	1,880.16	39.53	1,840.63
0001273203-2019-2019-0000-00-REG	Bellsouth Telephone Co	10/31/2019	TERESA COLLINS	10/31/2019	471.52	471.52	0.00
0001273204-2019-2019-0000-00-REG	Bellsouth Telephone Co	10/31/2019	TERESA COLLINS	10/31/2019	3,131.60	0.80	3,130.80
0001273205-2019-2019-0000-00-REG	Bellsouth Telephone Co	10/31/2019	TERESA COLLINS	10/31/2019	2,087.07	2,087.07	0.00
0001273207-2019-2019-0000-00-REG	Bellsouth Telephone Co	10/31/2019	TERESA COLLINS	10/31/2019	1,401.03	1,401.03	0.00
0001273208-2019-2019-0000-00-REG	Bellsouth Telephone Co	10/31/2019	TERESA COLLINS	10/31/2019	1,401.03	1,401.03	0.00
0001273209-2019-2019-0000-00-REG	Bellsouth Telephone Co	10/31/2019	TERESA COLLINS	10/31/2019	231.60	6.36	225.24
0001273211-2019-2019-0000-00-REG	Bellsouth Telephone Co	10/31/2019	TERESA COLLINS	10/31/2019	1,484.33	4.23	1,480.10
0001273213-2019-2019-0000-00-REG	Bellsouth Telephone Co	10/31/2019	TERESA COLLINS	10/31/2019	782.69	782.69	0.00
0001273214-2019-2019-0000-00-REG	Bellsouth Telephone Co	10/31/2019	TERESA COLLINS	10/31/2019	28,407.80	109.04	28,298.76
0001273215-2019-2019-0000-00-REG	Bellsouth Telephone Co	10/31/2019	TERESA COLLINS	10/31/2019	12.43	0.13	12.30
0001273216-2019-2019-0000-00-REG	Bellsouth Telephone Co	10/31/2019	TERESA COLLINS	10/31/2019	249,994.57	249,994.57	0.00
0001274719-2019-2019-0700-00-REG	YRC Inc	10/31/2019	TERESA COLLINS	11/19/2019	33,032.90	3,002.99	30,029.91
0001290357-2019-2019-0000-00-REG	Northside Lanes	7/29/2019	DARLA SAULS	10/28/2019	1,113.21	174.14	939.07
0001300236-2019-2019-0000-00-REG	Walters, Marcia L	7/29/2019	VELVET PRICE	9/5/2019	632.94	632.94	0.00

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0001317555-2019-2019-0000-00-REG	Carolina Insurance Group of Kernersville Inc	7/29/2019	DARLA SAULS	10/28/2019	113.17	7.08	106.09
0001319170-2019-2019-0000-00-REG	MILLS, JANICE LEMAR	7/29/2019	VELVET PRICE	9/10/2019	672.88	672.88	0.00
0001323718-2019-2019-0000-00-REG	QUATE, PEGGY A	7/29/2019	VELVET PRICE	9/4/2019	429.12	429.12	0.00
0001326610-2019-2019-0000-00-REG	GLASS, ALVIN PRESTON	7/29/2019	PHYLLIS BELL	10/30/2019	110.01	110.01	0.00
0001331137-2019-2019-0000-00-REG	WHITE, MYRLAND E	7/29/2019	VELVET PRICE	8/9/2019	634.07	634.07	0.00
0001331137-2019-2019-0000-01-REG	WHITE, MYRLAND E	7/29/2019	VELVET PRICE	8/9/2019	634.07	634.07	0.00
0001337312-2019-2019-0000-00-REG	HOOD, WENFORD L	7/29/2019	VELVET PRICE	8/28/2019	2,285.37	2,285.37	0.00
0001337900-2019-2019-0000-00-REG	PICKETT, CLECY WILSON JR.	7/29/2019	VELVET PRICE	11/14/2019	192.90	192.90	0.00
0001337900-2019-2019-0000-01-REG	PICKETT, CLECY WILSON JR.	7/29/2019	VELVET PRICE	11/14/2019	192.90	192.90	0.00
0001337900-2019-2019-0000-02-REG	PICKETT, CLECY WILSON JR.	7/29/2019	VELVET PRICE	12/18/2019	381.27	381.27	0.00
0001338849-2019-2019-0000-00-REG	Hall, Thomas L	7/29/2019	VELVET PRICE	9/4/2019	881.60	881.60	0.00
0001339570-2019-2019-0000-00-REG	Rudder, Kathleen Triplett	7/29/2019	VELVET PRICE	8/30/2019	323.25	323.25	0.00
0001344875-2019-2019-0000-00-REG	JULIAN, JAMES ROSS	7/29/2019	VELVET PRICE	8/6/2019	739.94	739.94	0.00
0001345653-2019-2019-0000-00-REG	DEBOARD, BILLY J	7/29/2019	PHYLLIS BELL	9/19/2019	247.15	247.15	0.00
0001345854-2019-2019-0000-00-REG	HARRIS, BRENDA K	7/29/2019	PHYLLIS BELL	10/9/2019	448.71	448.71	0.00
0001347091-2019-2019-0000-00-REG	HONAKER, TAWNY S	7/29/2019	PHYLLIS BELL	10/31/2019	535.74	535.74	0.00
0002808121-2019-2019-0000-00-REG	WILLIAMS, DEBORAH	7/29/2019	PHYLLIS BELL	10/29/2019	59.53	59.53	0.00
0002810536-2019-2019-0000-00-REG	SHORE, ALICE	7/29/2019	VELVET PRICE	9/24/2019	130.36	130.36	0.00
0002810536-2019-2019-0000-01-REG	SHORE, ALICE	7/29/2019	VELVET PRICE	9/24/2019	130.36	130.36	0.00
0002810950-2019-2019-0000-00-REG	VASPORY, RICHARD C	7/29/2019	VELVET PRICE	8/19/2019	1,232.73	1,232.73	0.00
0002816154-2019-2019-0000-00-REG	SMITH, COLLEEN	7/29/2019	VELVET PRICE	9/24/2019	290.10	290.10	0.00
0002816154-2019-2019-0000-01-REG	SMITH, PATSY POTTER	7/29/2019	VELVET PRICE	9/24/2019	290.10	290.10	0.00
0002886902-2019-2019-0000-00-REG	MCLORIE, CLAIRE	7/29/2019	VELVET PRICE	9/26/2019	857.48	857.48	0.00
0002886902-2019-2019-0000-01-REG	MCLORIE, CLAIRE	7/29/2019	VELVET PRICE	9/26/2019	857.48	857.48	0.00
0002908051-2019-2019-0000-00-REG	BURNS, JUDY	7/29/2019	PHYLLIS BELL	10/22/2019	230.19	230.19	0.00
0002908051-2019-2019-0000-01-REG	BURNS, JUDY	7/29/2019	PHYLLIS BELL	10/22/2019	230.19	230.19	0.00

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0002956079-2019-2019-0000-00-REG	MYERS, NELLIE	7/29/2019	VELVET PRICE	8/30/2019	213.62	213.62	0.00
0002975179-2019-2019-0000-00-REG	GILLENWATER, LILIANE F	7/29/2019	PHYLLIS BELL	10/7/2019	372.61	372.61	0.00
0003024169-2015-2015-0000-00-REG	Ellis, Roy S	7/28/2015	TERESA CAUDLE	12/18/2019	27.66	27.66	0.00
0003041952-2019-2019-0000-00-REG	WISEMAN, MARGARET M	7/29/2019	VELVET PRICE	7/31/2019	283.32	283.32	0.00
0003056439-2019-2019-0000-00-REG	JOHNSON, CYNTHIA MARIE	7/29/2019	PHYLLIS BELL	9/27/2019	1,299.03	1,299.03	0.00
0003066509-2019-2019-0000-00-REG	SEGRAVE, MICHAEL L	7/29/2019	VELVET PRICE	7/31/2019	577.18	577.18	0.00
0003066509-2019-2019-0000-01-REG	SEGRAVE, MICHAEL L	7/29/2019	VELVET PRICE	7/31/2019	577.18	577.18	0.00
0003077755-2015-2015-0000-00-REG	RCR Marketing LLC	7/28/2015	ELIZABETH STOWE	1/30/2020	573.64	573.64	0.00
0003078445-2019-2019-0000-00-REG	Sapp, Bonnie Marlow	7/29/2019	PHYLLIS BELL	12/12/2019	374.49	374.49	0.00
0003078445-2019-2019-0000-01-REG	Sapp, Bonnie Marlow	7/29/2019	PHYLLIS BELL	12/12/2019	374.49	374.49	0.00
0003100036-2019-2019-0000-00-REG	SHIVES, ROBY J	7/29/2019	VELVET PRICE	9/9/2019	242.25	242.25	0.00
0003100458-2019-2019-0000-01-REG	The Hassell Insurance Group Inc	7/29/2019	MARISOL QUIROZ	8/7/2019	34.25	0.38	33.87
0003113958-2018-2018-0000-00-REG	Lone Star Steakhouse #6131	7/24/2018	TERESA COLLINS	7/3/2019	319.72	319.72	0.00
0003131923-2019-2019-0000-00-REG	WILLIAMS, SHERRY D	7/29/2019	PHYLLIS BELL	7/30/2019	1,670.51	1,670.51	0.00
0003132054-2019-2019-0000-00-REG	MORRIS, ROBERT J JR.	7/29/2019	SEBRENA WELCH	10/31/2019	217.01	217.01	0.00
0003132152-2019-2019-0000-00-REG	PORTER, DANITA	7/29/2019	VELVET PRICE	8/26/2019	96.45	96.45	0.00
0003146861-2019-2019-0000-00-REG	ADAMS, ROBERT	7/29/2019	PHYLLIS BELL	10/31/2019	0.00	1.51	-1.51
0003146861-2019-2019-0000-01-REG	ADAMS, ROBERT	7/29/2019	PHYLLIS BELL	10/31/2019	111.89	111.89	0.00
0003188138-2019-2019-0000-00-REG	WARREN, MANUEL J	7/29/2019	VELVET PRICE	12/3/2019	204.95	204.95	0.00
0003204664-2019-2019-0000-00-REG	Amason, Alphonso R	7/29/2019	PHYLLIS BELL	9/5/2019	223.04	223.04	0.00
0003249825-2019-2019-0000-00-REG	Hamby, Derrik	7/29/2019	TERESA COLLINS	8/6/2019	35.69	35.69	0.00
0003268191-2019-2019-0000-00-REG	WILSON, MARGARET MCCRANEY	7/29/2019	VELVET PRICE	10/1/2019	591.87	591.87	0.00
0003268191-2019-2019-0000-01-REG	WILSON, MARGARET MCCRANEY	7/29/2019	VELVET PRICE	10/1/2019	591.87	591.87	0.00
0003268191-2019-2019-0000-02-REG	WILSON, MARGARET MCCRANEY	7/29/2019	VELVET PRICE	11/4/2019	1,132.51	1,132.51	0.00

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0003303206-2018-2018-0000-00-REG	PRIDDY, ROBERT EDWARD	7/24/2018	CHRISTINA CARTER	8/8/2019	26.00	5.73	20.27
0003305129-2019-2019-0000-00-REG	WILLIAMS, JOHN ROBERT	7/29/2019	VELVET PRICE	9/27/2019	1,083.53	1,083.53	0.00
0003306597-2019-2019-0000-00-REG	HEWETT, HEIDI L	7/29/2019	VELVET PRICE	10/30/2019	52.75	52.75	0.00
0003306597-2019-2019-0000-01-REG	HEWETT, HEIDI L	7/29/2019	VELVET PRICE	10/30/2019	52.75	52.75	0.00
0003306597-2019-2019-0000-02-REG	HEWETT, HEIDI L	7/29/2019	VELVET PRICE	10/30/2019	150.70	150.70	0.00
0003331336-2019-2019-0000-00-REG	Windstream Nuvox Inc	10/31/2019	TERESA COLLINS	12/13/2019	144.10	14.93	129.17
0003344505-2019-2019-0000-00-REG	TRIAD HOTSPOTS INC	7/29/2019	DARLA SAULS	3/10/2020	74.23	74.23	0.00
0003365393-2019-2019-0000-00-REG	ROCCO, CHRISTOPHER	7/29/2019	PHYLLIS BELL	9/27/2019	1,210.87	1,210.87	0.00
0003424814-2019-2019-0000-00-REG	Sneed, Gary Lee	9/3/2019	TERESA COLLINS	9/10/2019	123.31	34.30	89.01
0003441666-2019-2019-0000-00-REG	Hamby, Derrik	7/29/2019	TERESA COLLINS	8/6/2019	17.37	17.37	0.00
0003455574-2019-2019-0000-00-REG	Mccahan, Anna Anelia	7/29/2019	VELVET PRICE	9/19/2019	697.91	697.91	0.00
0003455574-2019-2019-0000-01-REG	Mccahan, Anna Anelia	7/29/2019	VELVET PRICE	9/19/2019	673.63	673.63	0.00
0003456398-2019-2019-0000-00-REG	TAYLOR, EDNA S	7/29/2019	VELVET PRICE	7/31/2019	667.60	667.60	0.00
0003459245-2019-2019-0000-00-REG	CARTER, TED F	7/29/2019	PHYLLIS BELL	7/30/2019	576.43	576.43	0.00
0003484733-2019-2019-0000-00-REG	Hamby, Derrik	7/29/2019	TERESA COLLINS	8/6/2019	50.54	50.54	0.00
0003525466-2019-2019-0000-00-REG	Dean Transportation Inc	7/29/2019	TERESA COLLINS	9/20/2019	420.62	184.29	236.33
0003539267-2018-2018-0000-00-REG	Funderburk, Michael Ellis	7/24/2018	ROMA SHEPHERD	12/10/2019	54.09	50.14	3.95
0003539267-2019-2019-0000-01-REG	Funderburk, Michael Ellis	9/3/2019	ROMA SHEPHERD	12/10/2019	53.51	49.61	3.90
0003541489-2019-2019-0000-00-REG	BELLSOUTH TELEPHONE CO	10/31/2019	TERESA COLLINS	10/31/2019	78,463.56	78,463.56	0.00
0003550304-2019-2019-0000-00-REG	Steinberger, John C	7/29/2019	CHRISTINA CARTER	1/6/2020	23.70	6.03	17.67
0003552824-2015-2015-0000-00-REG	Gordon, Gary	7/28/2015	BONNIE LEED	9/25/2019	16.87	16.87	0.00
0003552824-2016-2016-0000-00-REG	Gordon, Gary	7/18/2016	BONNIE LEED	9/25/2019	18.56	18.56	0.00
0003552824-2017-2017-0000-00-REG	Gordon, Gary	7/27/2017	BONNIE LEED	9/25/2019	18.01	18.01	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003552824-2018-2018-0000-00-REG	Gordon, Gary	7/24/2018	BONNIE LEED	9/25/2019	17.64	17.64	0.00
0003552824-2019-2019-0000-01-REG	Gordon, Gary	9/3/2019	BONNIE LEED	9/25/2019	18.01	18.01	0.00
0003552987-2019-2019-0000-00-REG	Hester, Rhodona G	7/29/2019	TERESA COLLINS	8/21/2019	8.29	4.81	3.48
0003559348-2019-2019-0000-01-REG	WADDELL, WALTER W	9/3/2019	CHRISTINA CARTER	9/16/2019	53.67	23.63	30.04
0003559858-2019-2019-0000-01-REG	HUTCHERSON, MELVIN GREGORY	9/3/2019	BONNIE LEED	10/22/2019	36.95	11.75	25.20
0003560074-2016-2015-0000-00-REG	Willis Llc	7/13/2016	MARISOL QUIROZ	7/5/2019	179.32	179.32	0.00
0003560074-2017-2017-0000-00-REG	Willis Llc	7/27/2017	MARISOL QUIROZ	7/5/2019	139.10	139.10	0.00
0003560074-2018-2018-0000-00-REG	Willis Llc	7/24/2018	MARISOL QUIROZ	7/5/2019	125.19	125.19	0.00
0003561135-2019-2019-0000-00-REG	HARRIS CORP ADSB	7/29/2019	CINDY PATTERSON	12/4/2019	59.81	59.81	0.00
0003561196-2019-2019-0000-01-REG	Baker, Danny E	9/3/2019	CHRISTINA CARTER	10/2/2019	25.77	17.86	7.91
0003561445-2019-2019-0000-00-REG	Donley, Joshua R	7/29/2019	TERESA CAUDLE	8/19/2019	58.77	30.14	28.63
0003561706-2016-2016-0000-00-REG	CAROLINA AUTOMOTION LLC	7/18/2016	VICKY HICKS	2/12/2020	9.57	9.57	0.00
0003561706-2017-2017-0000-00-REG	CAROLINA AUTOMOTION LLC	7/27/2017	VICKY HICKS	2/12/2020	5.65	5.65	0.00
0003561706-2018-2018-0000-00-REG	CAROLINA AUTOMOTION LLC	10/19/2018	VICKY HICKS	2/12/2020	3.55	3.55	0.00
0003561706-2019-2019-0000-00-REG	CAROLINA AUTOMOTION LLC	7/29/2019	VICKY HICKS	2/12/2020	3.23	3.23	0.00
0003561898-2019-2019-0000-00-REG	POWELL, JERRY LEE SR	7/29/2019	VELVET PRICE	11/14/2019	90.42	90.42	0.00
0003563845-2019-2019-0000-00-REG	SUNSET FEEDS INC	7/29/2019	TERESA COLLINS	1/6/2020	624.39	624.39	0.00
0003563845-2019-2019-0000-01-REG	SUNSET FEEDS INC	7/29/2019	TERESA COLLINS	1/6/2020	632.86	82.88	549.98
0003563935-2019-2019-0000-01-REG	Meadows, Edward L Jr.	9/3/2019	CHRISTINA CARTER	9/13/2019	150.87	59.57	91.30
0003564994-2019-2019-0000-00-REG	HOLLEMAN, WENDY R	7/29/2019	VELVET PRICE	9/27/2019	1,443.71	1,443.71	0.00
0003565591-2019-2019-0000-00-REG	Hamby, Derrik	7/29/2019	TERESA COLLINS	8/6/2019	28.95	28.95	0.00
0003565592-2019-2019-0000-00-REG	Hamby, Derrik	7/29/2019	TERESA COLLINS	8/6/2019	25.33	25.33	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003565677-2019-2019-0000-00-REG	ABP CORPORATION	7/29/2019	VICKY HICKS	8/21/2019	2,958.71	232.03	2,726.68
0003565954-2019-2019-0000-00-REG	KRAC WINSTON LLC	7/29/2019	DARLA SAULS	10/30/2019	1,176.31	56.55	1,119.76
0003566605-2019-2019-0000-00-REG	Bowman, Everette Marshall	7/29/2019	ROMA SHEPHERD	8/22/2019	14.75	3.76	10.99
0003567819-2019-2019-0000-00-REG	Pulliam, Mildred E	7/29/2019	CHRISTINA CARTER	8/26/2019	22.37	22.37	0.00
0003570975-2019-2019-0000-00-REG	Dean Transportation Inc	7/29/2019	TERESA COLLINS	9/19/2019	5,937.56	429.14	5,508.42
0003572697-2019-2019-0000-01-REG	ODONNELL, DANIEL J	9/3/2019	ROMA SHEPHERD	1/6/2020	19.53	14.94	4.59
0003575707-2019-2019-0000-00-REG	BREWER'S CORKS CAPS & TAPS INC.	7/29/2019	DARLA SAULS	10/28/2019	589.52	65.69	523.83
0003576707-2019-2019-0000-00-REG	YOUNGS TRUCK CENTER INC	9/3/2019	DARLA SAULS	1/30/2020	2,779.54	252.69	2,526.85
0003576875-2019-2019-0000-01-REG	Walker, Nathan Laban	9/3/2019	CHRISTINA LAMBETH	10/18/2019	58.89	58.89	0.00
0003576886-2019-2019-0000-00-REG	Penske Truck Leasing Co	7/29/2019	SHARON HAUSER	11/13/2019	123,024.70	0.00	123,024.70
0003577170-2019-2019-0000-01-REG	Beam, Donald Brinkley JR	9/3/2019	CHRISTINA CARTER	9/19/2019	38.65	25.86	12.79
0003577187-2019-2019-0000-00-REG	Kane, Clifton Blair JR	7/29/2019	BONNIE LEED	10/1/2019	76.31	62.88	13.43
0003577189-2019-2019-0000-01-REG	MARTINEZ, FAUSTO DANIEL LOPEZ	9/3/2019	ROMA SHEPHERD	9/17/2019	83.94	67.57	16.37
0003577251-2019-2019-0000-01-REG	NTHRIVE REVENUE CYCLE MANAGEMENT	7/29/2019	DARLA SAULS	10/28/2019	2,327.00	211.55	2,115.45
0003577384-2019-2019-0000-01-REG	Lawson, Chadwick Michael	9/3/2019	ROMA SHEPHERD	9/10/2019	98.11	89.73	8.38
0003577422-2019-2019-0000-01-REG	Clark, Kenneth William	9/3/2019	ROMA SHEPHERD	9/25/2019	32.99	7.61	25.38
0003577678-2019-2019-0000-01-REG	Reeves, Fred David	9/3/2019	CHRISTINA CARTER	9/20/2019	108.23	90.47	17.76
0003578662-2018-2018-0000-00-REG	Fields, Toney Wyatt	8/17/2018	ROMA SHEPHERD	9/19/2019	6.93	6.93	0.00
0003586391-2018-2018-0000-00-REG	Bauguess, David Wayne	8/17/2018	CHRISTINA CARTER	7/10/2019	51.10	43.26	7.84
0003586417-2018-2018-0000-00-REG	MARSHALL, CHRISTINE B	8/17/2018	CHRISTINA CARTER	11/12/2019	138.94	129.02	9.92
0003590063-2019-2019-0000-00-REG	CATES, MILDRED MABE	7/29/2019	PHYLLIS BELL	7/30/2019	231.32	47.47	183.85

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0003590063-2019-2019-0000-00-REG	CATES, MILDRED MABE	7/29/2019	PHYLLIS BELL	7/30/2019	183.85	183.85	0.00
0003590247-2019-2019-0000-00-REG	Vest, Linda H	7/29/2019	PHYLLIS BELL	8/8/2019	1,127.24	1,127.24	0.00
0003590427-2019-2019-0000-00-REG	MILLER, BEVERLY M	7/29/2019	VELVET PRICE	8/15/2019	920.78	920.78	0.00
0003590427-2019-2019-0000-01-REG	MILLER, BEVERLY M	7/29/2019	VELVET PRICE	8/15/2019	418.19	418.19	0.00
0003590440-2019-2019-0000-00-REG	LAMBETH, MARTHA E	7/29/2019	VELVET PRICE	8/9/2019	648.01	648.01	0.00
0003590723-2019-2019-0000-00-REG	MORRIS, ROBERT JOSEPH JR	7/29/2019	SEBRENA WELCH	10/31/2019	327.02	327.02	0.00
0003590747-2019-2019-0000-00-REG	HARTSOE, DAVID WILLIAM	7/29/2019	VELVET PRICE	8/15/2019	786.65	786.65	0.00
0003590977-2019-2019-0000-00-REG	PM DEVELOPMENT LLC	7/29/2019	SEBRENA WELCH	10/8/2019	2,566.42	2,566.42	0.00
0003590978-2019-2019-0000-00-REG	PM DEVELOPMENT LLC	7/29/2019	SEBRENA WELCH	10/8/2019	2,630.47	2,630.47	0.00
0003590981-2019-2019-0000-00-REG	PM DEVELOPMENT LLC	7/29/2019	SEBRENA WELCH	10/8/2019	368.46	368.46	0.00
0003591067-2019-2019-0000-00-REG	Deveau, Jennette S	7/29/2019	PHYLLIS BELL	8/8/2019	849.95	849.95	0.00
0003591067-2019-2019-0000-01-REG	Deveau, Jennette S	7/29/2019	PHYLLIS BELL	8/8/2019	466.79	466.79	0.00
0003591112-2019-2019-0000-00-REG	WHITE, JENNIFER ANN	7/29/2019	VELVET PRICE	9/27/2019	654.04	654.04	0.00
0003591137-2019-2019-0000-00-REG	PORTER, DANITA	7/29/2019	VELVET PRICE	8/26/2019	15.22	15.22	0.00
0003591458-2019-2019-0000-00-REG	SISK, JACOB LEE	7/29/2019	CHRISTINA CARTER	8/7/2019	71.95	2.51	69.44
0003591550-2019-2019-0000-00-REG	Essick, Roger Clay	7/29/2019	BONNIE LEED	8/20/2019	13.34	13.34	0.00
0003591738-2019-2019-0000-00-REG	Sink, David Gene	7/29/2019	CHRISTINA CARTER	8/27/2019	110.27	84.32	25.95
0003591756-2019-2019-0000-00-REG	Bell, Wayne Eugene	7/29/2019	RONDA JENKINS	8/21/2019	8.67	8.67	0.00
0003591829-2019-2019-0000-00-REG	PAYNE, RAMONA STRICKLAND	7/29/2019	BONNIE LEED	8/29/2019	29.39	23.51	5.88
0003591906-2019-2019-0000-00-REG	MASIMO AMERICAS, INC	7/29/2019	CINDY PATTERSON	12/17/2019	375.36	353.60	21.76
0003591913-2019-2019-0000-00-REG	FIRST FLEET MASTER TITLING TRUST	7/29/2019	TERESA COLLINS	8/9/2019	739.57	260.99	478.58
0003591923-2019-2019-0000-00-REG	FERGUSON, BOBBY LEE	7/29/2019	ROMA SHEPHERD	8/13/2019	10.66	8.40	2.26



Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003592407-2019-2019-0000-00-REG	Mcclary, Pearl Harris	8/5/2019	CHRISTINA CARTER	3/4/2020	64.37	45.44	18.93
0003592704-2019-2019-0000-00-REG	HAYES, PAUL HENRY	8/5/2019	ROMA SHEPHERD	8/20/2019	20.24	18.68	1.56
0003592906-2019-2019-0000-00-REG	KUDAMATSU, STACIE SHANNON	8/5/2019	CHRISTINA CARTER	8/27/2019	11.08	11.08	0.00
0003592976-2019-2019-0000-00-REG	WILLETT, MICHAEL JOE	8/5/2019	CHRISTINA CARTER	8/27/2019	202.84	202.84	0.00
0003593219-2019-2019-0000-00-REG	JONES, JOSEPH CRAIG	8/5/2019	TERESA COLLINS	1/23/2020	41.18	41.18	0.00
0003593730-2019-2019-0000-00-REG	SCHIRO, CHRISTOPHER PETER	7/29/2019	CHRISTINA CARTER	12/30/2019	333.39	128.48	204.91
0003593809-2019-2019-0000-00-REG	Dubose, Thomas Durward JR	8/5/2019	CHRISTINA CARTER	8/26/2019	191.35	191.35	0.00
0003593977-2019-2019-0000-00-REG	CHANDEL, AMIT	8/5/2019	CHRISTINA CARTER	3/2/2020	287.11	137.81	149.30
0003594065-2019-2019-0000-00-REG	MCGUIRE, HAYDEN TERRILL	8/5/2019	CHRISTINA CARTER	8/30/2019	171.92	120.86	51.06
0003594065-2019-2019-0000-00-REG	MCGUIRE, HAYDEN TERRILL	8/5/2019	CHRISTINA CARTER	8/30/2019	51.06	51.06	0.00
0003594214-2019-2019-0000-00-REG	CROWELL, KATHRYN SUZANNE	8/5/2019	BONNIE LEED	11/26/2019	113.08	113.08	0.00
0003594308-2019-2019-0000-00-REG	KAMAT, DAMODAR BHALCHANDRA	8/5/2019	ROMA SHEPHERD	1/22/2020	42.60	42.60	0.00
0003594994-2019-2019-0000-00-REG	FOSTER, LEIGHTON PAUL	8/5/2019	BONNIE LEED	8/20/2019	132.56	76.97	55.59
0003594994-2019-2019-0000-00-REG	FOSTER, LEIGHTON PAUL	8/5/2019	BONNIE LEED	8/20/2019	55.59	51.31	4.28
0003595088-2019-2019-0000-00-REG	Xu, Jiangmin	8/5/2019	CHRISTINA CARTER	9/11/2019	85.49	85.49	0.00
0003595143-2019-2019-0000-00-REG	Gilliland, Patrick Michell	8/5/2019	ROMA SHEPHERD	8/19/2019	14.47	7.24	7.23
0003595722-2019-2019-0000-00-REG	JENKINS, JASON ARMONDO	8/5/2019	ROMA SHEPHERD	9/9/2019	125.53	0.00	125.53
0003595921-2019-2019-0000-00-REG	Hamby, Derrik	7/29/2019	TERESA COLLINS	8/6/2019	43.70	43.70	0.00
0003596239-2019-2019-0000-00-REG	WATSON, BONNIE C	7/29/2019	VELVET PRICE	8/5/2019	970.51	970.51	0.00
0003596275-2020-2018-0000-00-REG	BARRY LEONARD COMPANY DBA TRANS MACHINE TECHNOLOGIES	2/10/2020	ELIZABETH STOWE	2/13/2020	9,116.10	9,116.10	0.00

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0003596275-2020-2018-0000-01-REG	BARRY LEONARD COMPANY DBA TRANS MACHINE TECHNOLOGIES	2/10/2020	ELIZABETH STOWE	2/13/2020	9,875.78	2,279.03	7,596.75
0003597774-2019-2019-0000-00-REG	TAYLOR, WADE MARTIN	8/5/2019	CHRISTINA CARTER	12/27/2019	105.57	105.57	0.00
0003598058-2019-2019-0000-00-REG	Nuckles, Leonard Hubert JR	8/5/2019	CHRISTINA CARTER	8/27/2019	72.17	72.17	0.00
0003611445-2019-2019-0000-00-REG	Bowman, Cynthia Rabideau	8/5/2019	ROMA SHEPHERD	8/22/2019	15.07	7.53	7.54
0003612489-2019-2019-0000-00-REG	PARKER, JEFFREY DOMINIC	8/5/2019	CHRISTINA CARTER	8/29/2019	41.94	29.38	12.56
0003612557-2019-2019-0000-00-REG	GEE, NIKI LEN	8/5/2019	BONNIE LEED	10/16/2019	112.97	52.14	60.83
0003612557-2019-2019-0000-00-REG	GEE, NIKI LEN	8/5/2019	BONNIE LEED	10/16/2019	60.83	52.14	8.69
0003612867-2019-2019-0000-00-REG	PATTY, LARRY ANTHONY	8/5/2019	ROMA SHEPHERD	8/21/2019	92.23	92.23	0.00
0003613115-2019-2019-0000-00-REG	Fulcher, Nelson Thomas	8/5/2019	BONNIE LEED	8/20/2019	125.23	125.23	0.00
0003613284-2019-2019-0000-00-REG	Cea, Ann Hughes	8/5/2019	CHRISTINA CARTER	12/30/2019	180.98	176.09	4.89
0003613702-2019-2019-0000-00-REG	BAILEY, JANET TOLLISON	8/5/2019	BONNIE LEED	8/21/2019	284.26	284.26	0.00
0003613786-2019-2019-0000-00-REG	MEDLIN, NANCY DONIELLA	8/5/2019	ROMA SHEPHERD	8/19/2019	27.25	21.10	6.15
0003613822-2019-2019-0000-00-REG	BAILEY, JANET TOLLISON	8/5/2019	BONNIE LEED	8/21/2019	369.70	369.70	0.00
0003614252-2019-2019-0000-00-REG	HARRISON, RONNIE DALE	8/5/2019	TERESA COLLINS	12/27/2019	120.56	30.14	90.42
0003614620-2019-2019-0000-00-REG	COPE, MORGAN AVERY	8/5/2019	ROMA SHEPHERD	8/21/2019	29.84	29.84	0.00
0003614662-2019-2019-0000-00-REG	Weber, Charles Riddick	8/5/2019	BONNIE LEED	11/4/2019	43.29	31.27	12.02
0003614811-2019-2019-0000-00-REG	SPRAGUE, ALYSSA NOELLE	8/5/2019	CHRISTINA CARTER	8/26/2019	92.91	92.91	0.00
0003615027-2019-2019-0000-00-REG	MORGAN, THEODORE ROSS	8/5/2019	CHRISTINA CARTER	8/26/2019	249.22	249.22	0.00
0003615093-2019-2019-0000-00-REG	DERRIK WAYNE HAMBY	8/6/2019	TERESA COLLINS	8/6/2019	253.55	23.05	230.50
0003615097-2019-2019-0000-00-REG	Bell, Barry Leslie	9/3/2019	ROMA SHEPHERD	8/30/2019	10.78	5.81	4.97
0003615470-2019-2019-0000-00-REG	ELLIS FAMILY LTD PARTNERSHIP	10/9/2019	SEBRENA WELCH	10/9/2019	201.94	201.94	0.00

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0003615470-2019-2019-0070-00-DLD	ELLIS FAMILY LTD PARTNERSHIP	10/9/2019	SEBRENA WELCH	10/9/2019	0.00	3,383.97	-3,383.97
0003615852-2019-2019-0000-00-REG	VERNON, RICKY CARLTON	11/20/2019	ROMA SHEPHERD	11/27/2019	233.15	23.62	209.53
<b>Subtotal</b>						<b>539,412.06</b>	
<b>TAX DISTRICT: FORSYTH      RELEASE REASON: Adjustment Release</b>							
0000015099-2014-2014-0000-00-REG	Wilson Cynthia	11/21/2014	SHARON HAUSER	10/31/2019	-0.81	0.00	-0.81
0000015099-2015-2015-0000-00-REG	Wilson Cynthia	7/28/2015	SHARON HAUSER	10/31/2019	-0.79	0.00	-0.79
0000015099-2016-2016-0000-00-REG	Wilson Cynthia	7/18/2016	SHARON HAUSER	10/31/2019	-0.76	0.00	-0.76
0000015099-2017-2017-0000-00-REG	Wilson Cynthia	7/27/2017	SHARON HAUSER	10/31/2019	-0.72	0.00	-0.72
0000015099-2018-2018-0000-00-REG	Wilson Cynthia	7/24/2018	SHARON HAUSER	10/31/2019	-0.68	0.00	-0.68
0000015099-2019-2019-0000-00-REG	Wilson Cynthia	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.71	0.71	0.00
0000015099-2019-2019-0000-00-REG	Wilson Cynthia	7/29/2019	SHARON HAUSER	10/31/2019	-0.71	0.00	-0.71
0000130108-2019-2019-0000-01-REG	Edmondson, Timothy P	9/3/2019	PAMELA HURST	8/29/2019	2.12	2.12	0.00
0000143390-2019-2019-0080-00-DHS	WAKE FOREST UNIVERSITY	7/29/2019	MICHAEL POLLOCK	7/22/2019	5,637.95	5,637.95	0.00
0000153341-2019-2019-0000-00-PRV	James, Jossie B	1/28/2019	MICHAEL POLLOCK	7/22/2019	47.03	47.03	0.00
0000153341-2019-2019-0000-01-PRV	James, Jossie B	1/28/2019	PHYLLIS BELL	9/24/2019	48.98	48.98	0.00
0000215415-2019-2019-0070-00-DLD	NODINE, ELIZABETH MARIE WEBER	7/29/2019	MICHAEL POLLOCK	7/22/2019	859.74	859.74	0.00
0000215637-2019-2019-0000-00-REG	Welborn, Kay Frances	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0000216437-2019-2019-0070-00-DLD	Whicker, Frances H	7/29/2019	MICHAEL POLLOCK	7/22/2019	817.55	817.55	0.00
0001249195-2019-2019-0070-00-DLD	NODINE, ELIZABETH MARIE WEBER	7/29/2019	MICHAEL POLLOCK	7/22/2019	479.98	479.98	0.00
0001249196-2019-2019-0070-00-DLD	NODINE, ELIZABETH MARIE WEBER	7/29/2019	MICHAEL POLLOCK	7/22/2019	574.92	574.92	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0001261782-2019-2019-0000-00-REG	USA TODAY	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.33	1.33	0.00
0001290406-2019-2019-0000-00-REG	RESET & RENEW	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.82	1.82	0.00
0003018233-2019-2019-0070-01-DLD	BLACKBURN, JAMES S JR.	8/8/2019	SEBRENA WELCH	8/8/2019	1,637.36	1,637.36	0.00
0003065738-2019-2019-0000-01-REG	Tbondmobile Inc	9/3/2019	PAMELA HURST	8/29/2019	0.78	0.78	0.00
0003065738-2019-2019-0000-01-REG	Tbondmobile Inc	9/3/2019	VICKY HICKS	10/7/2019	-0.78	0.00	-0.78
0003100458-2019-2019-0001-00-REG	The Hassell Insurance Group Inc	8/6/2019	MARISOL QUIROZ	8/6/2019	1.66	1.66	0.00
0003100458-2019-2019-0001-00-REG	The Hassell Insurance Group Inc	8/6/2019	MARISOL QUIROZ	8/13/2019	-1.66	0.00	-1.66
0003146861-2019-2019-0000-00-REG	ADAMS, ROBERT	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0003550215-2019-2019-0000-00-REG	Frederick, Sarah L	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.66	1.66	0.00
0003556153-2019-2019-0080-00-DHS	51 East Fourth Street Associates L P	7/29/2019	MICHAEL POLLOCK	7/22/2019	87,564.99	87,564.99	0.00
0003556155-2019-2019-0080-00-DHS	Pmc 400 North Church Street Associates L P	7/29/2019	MICHAEL POLLOCK	7/22/2019	73,155.43	73,155.43	0.00
0003569670-2017-2017-0000-00-REG	Stroble, Edward Kemp	7/27/2017	MARISOL QUIROZ	10/10/2019	-2.38	0.00	-2.38
0003569670-2018-2018-0000-00-REG	Stroble, Edward Kemp	7/24/2018	MARISOL QUIROZ	10/10/2019	-2.13	0.00	-2.13
0003569670-2019-2019-0000-01-REG	Stroble, Edward Kemp	9/3/2019	PAMELA HURST	8/29/2019	2.11	2.11	0.00
0003569670-2019-2019-0000-01-REG	Stroble, Edward Kemp	9/3/2019	MARISOL QUIROZ	10/10/2019	-2.11	0.00	-2.11
0003574573-2019-2019-0000-00-REG	THE TOWNHOMES AT MCCONNELL SUBDIVISION OWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003574573-2019-2019-0000-00-REG	THE TOWNHOMES AT MCCONNELL SUBDIVISION OWNERS ASSOCIATION INC	7/29/2019	BETTY VETTOR	8/8/2019	-0.75	0.00	-0.75
0003614106-2019-2019-0000-00-REG	QLT Consumer Lease Services Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003614124-2019-2019-0000-00-REG	INVITATION HOMES	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.76	1.76	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003614130-2019-2019-0000-00-REG	INVITATION HOMES	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.76	1.76	0.00
0003614237-2019-2019-0000-00-REG	HERITAGE CRYSTAL CLEAN LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.48	2.48	0.00
0003614239-2019-2019-0000-00-REG	HERITAGE CRYSTAL CLEAN LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.70	0.70	0.00
0003615470-2019-2019-0070-00-DLD	ELLIS FAMILY LTD PARTNERSHIP	10/9/2019	SEBRENA WELCH	10/9/2019	3,383.97	3,383.97	0.00
0003618037-2019-2019-0000-00-REG	LAW OFFICE OF ERIC A HALUS ESQ PLLC	12/23/2019	VICKY HICKS	12/23/2019	0.98	0.98	0.00
0003618037-2019-2019-0000-00-REG	LAW OFFICE OF ERIC A HALUS ESQ PLLC	12/23/2019	VICKY HICKS	12/30/2019	-0.98	0.00	-0.98

**Subtotal** **174,231.55**

**TAX DISTRICT: FORSYTH      RELEASE REASON: Assessed In Err**

0000001110-2019-2019-0000-00-REG	B & M Storage & Distb Inc	7/29/2019	MICHAEL POLLOCK	6/12/2020	1,921.79	1,921.79	0.00
0000171170-2013-2013-0000-00-REG	Mcrae, Ronald L	7/13/2013	MICHAEL POLLOCK	2/17/2020	1,286.27	77.75	1,208.52
0001295731-2019-2019-0000-00-REG	UNIFOUR HEATHCARE ASSOCIATES LLC	7/29/2019	MICHAEL POLLOCK	8/2/2019	1,269.65	1,269.65	0.00
0001295732-2019-2019-0000-00-REG	UNIFOUR HEATHCARE ASSOCIATES LLC	7/29/2019	MICHAEL POLLOCK	8/2/2019	299.14	299.14	0.00
0002908905-2019-2019-0000-00-REG	Eplus Group Inc	7/29/2019	SHARON HAUSER	9/17/2019	3.65	3.65	0.00
0003562018-2019-2019-0000-00-REG	BANK OF THE WEST-EQUIPMENT LEASING	7/29/2019	SHARON HAUSER	8/13/2019	2,998.46	1,735.84	1,262.62
0003569341-2017-2017-0000-00-REG	Wilson, Cedric L	7/27/2017	RONDA JENKINS	10/11/2019	41.89	41.89	0.00
0003569341-2018-2018-0000-00-REG	Wilson, Cedric L	7/24/2018	RONDA JENKINS	10/11/2019	37.70	37.70	0.00
0003569341-2019-2019-0000-01-REG	Wilson, Cedric L	9/3/2019	RONDA JENKINS	10/11/2019	37.30	37.30	0.00
0003574215-2019-2019-0000-00-REG	WHICKER, SHERRELL D	7/29/2019	MICHAEL POLLOCK	10/23/2019	2,308.72	2,308.72	0.00
0003574217-2019-2019-0000-00-REG	Whicker, Sherrell D	7/29/2019	MICHAEL POLLOCK	10/23/2019	66.31	66.31	0.00
0003575591-2019-2019-0000-00-REG	LYONS WALK HARMONY HOUSING LLC	7/29/2019	SHARON HAUSER	11/26/2019	710.15	40.20	669.95

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003591880-2019-2019-0000-00-REG	GENERAL NUTRITION CTR #2765	7/29/2019	SHARON HAUSER	8/13/2019	614.80	614.80	0.00
0003591901-2019-2019-0000-00-REG	DOLGENCORP LLC 18435	9/3/2019	SHARON HAUSER	10/16/2019	925.15	925.15	0.00
0003595936-2019-2019-0000-00-REG	Salem Baptist Church	7/29/2019	RONDA JENKINS	9/12/2019	17.33	17.33	0.00

**Subtotal** **9,397.22**

**TAX DISTRICT: FORSYTH      RELEASE REASON: Discovery Billing**

0000001918-2018-2018-0000-00-REG	SOUTHWIND PROPERTIES LLC DBA BRITISH SQUARE APARTMENTS	7/24/2018	RACHAEL GILMORE-GRAHAM	2/3/2020	36.70	36.70	0.00
0000001918-2019-2019-0000-00-REG	SOUTHWIND PROPERTIES LLC DBA BRITISH SQUARE APARTMENTS	7/29/2019	RACHAEL GILMORE-GRAHAM	2/3/2020	38.21	38.21	0.00
0000006076-2019-2019-0000-00-REG	Grubbs Vance B	7/29/2019	RACHAEL GILMORE-GRAHAM	1/30/2020	5.40	5.40	0.00
0000014073-2019-2017-0000-00-REG	Truliant Federal Credit Union	5/9/2019	SHARON HAUSER	7/1/2019	2,428.81	404.80	2,024.01
0001290501-2019-2019-0000-00-REG	SAGA LTD	7/29/2019	VICKY HICKS	7/30/2019	791.80	791.80	0.00
0002866020-2018-2018-0000-00-REG	Communicate In Unison Llc	7/24/2018	SHARON HAUSER	11/21/2019	46.14	46.14	0.00
0002866020-2019-2019-0000-01-REG	Communicate In Unison Llc	9/3/2019	SHARON HAUSER	11/21/2019	41.03	41.03	0.00
0003355532-2019-2019-0000-00-REG	Apple Juice	7/29/2019	SHARON HAUSER	11/26/2019	147.76	147.76	0.00
0003374668-2019-2019-0000-00-REG	KERNERSVILLE LOONEYS LLC	7/29/2019	SHARON HAUSER	3/5/2020	264.03	264.03	0.00

**Subtotal** **1,775.87**

**TAX DISTRICT: FORSYTH      RELEASE REASON: Duplication**

0000000576-2018-2018-0000-00-REG	Alphin Riene	7/24/2018	MARISOL QUIROZ	1/29/2020	138.18	19.90	118.28
0000000576-2019-2019-0000-01-REG	Alphin Riene	9/3/2019	MARISOL QUIROZ	1/28/2020	143.86	20.72	123.14
0000001560-2017-2017-0000-00-REG	Bischer Curtis Salon Inc	7/27/2017	SHARON HAUSER	2/10/2020	75.77	75.77	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0000001560-2018-2018-0000-00-REG	Bischer Curtis Salon Inc	7/24/2018	SHARON HAUSER	2/10/2020	74.71	74.71	0.00
0000001560-2019-2019-0000-00-REG	Bischer Curtis Salon Inc	7/29/2019	SHARON HAUSER	1/23/2020	77.06	77.06	0.00
0000005979-2019-2019-0001-00-REG	GRAY CALLISON & JONES CPA, PC	10/31/2019	SHARON HAUSER	1/30/2020	1,118.95	1,118.95	0.00
0000219455-2018-2018-0000-00-REG	Wilson, Nellie G	11/20/2018	MARISOL QUIROZ	9/12/2019	50.54	50.54	0.00
0000219455-2019-2019-0000-01-REG	Wilson, Nellie G	9/3/2019	MARISOL QUIROZ	9/12/2019	56.74	56.74	0.00
0001246040-2014-2014-0000-00-REG	Kimball, David A	8/9/2014	BETTY VETTOR	10/1/2019	35.12	35.12	0.00
0001246040-2015-2015-0000-00-REG	Kimball, David A	7/28/2015	BETTY VETTOR	10/1/2019	35.82	35.82	0.00
0001246040-2016-2016-0000-00-REG	Kimball, David A	7/18/2016	BETTY VETTOR	10/1/2019	35.82	35.82	0.00
0001246040-2017-2017-0000-00-REG	Kimball, David A	7/27/2017	BETTY VETTOR	10/1/2019	31.11	31.11	0.00
0001246040-2018-2018-0000-00-REG	Kimball, David A	7/24/2018	BETTY VETTOR	10/1/2019	31.11	31.11	0.00
0001268759-2018-2018-0000-00-REG	Salem Energy Systems Llc	7/24/2018	BETTY VETTOR	11/7/2019	8,269.35	6,420.96	1,848.39
0002694581-2008-2008-0000-00-REG	Bonaparte, Shinel Vondreana	7/4/2009	CHRISTINA LAMBETH	3/6/2020	5.22	5.22	0.00
0002996424-2019-2019-0000-01-REG	Olivares, Jorge Ramirez	9/3/2019	CHRISTINA CARTER	6/4/2020	153.08	128.50	24.58
0003373805-2013-2013-0000-00-REG	Strong, Samuel C	7/13/2013	RONDA JENKINS	12/4/2019	31.04	31.04	0.00
0003473426-2019-2019-0000-01-REG	Winters, James Garfield	9/3/2019	CHRISTINA CARTER	6/29/2020	17.59	17.59	0.00
0003530206-2015-2015-0000-00-REG	Royster, Silvia Eustreberta	7/28/2015	TERESA COLLINS	10/1/2019	119.41	119.41	0.00
0003530206-2016-2016-0000-00-REG	Royster, Silvia Eustreberta	7/18/2016	TERESA COLLINS	10/1/2019	113.01	113.01	0.00
0003530206-2017-2017-0000-00-REG	Royster, Silvia Eustreberta	7/27/2017	TERESA COLLINS	10/1/2019	109.62	109.62	0.00
0003530206-2018-2018-0000-00-REG	Royster, Silvia Eustreberta	7/24/2018	TERESA COLLINS	10/1/2019	107.44	107.44	0.00
0003530206-2019-2019-0000-00-REG	Royster, Silvia Eustreberta	7/29/2019	TERESA COLLINS	10/1/2019	109.65	109.65	0.00
0003540320-2016-2016-0000-00-REG	CARTER, MICHAEL EUGENE	7/18/2016	BONNIE LEED	8/30/2019	12.63	12.63	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003549018-2019-2019-0000-00-REG	LA VICTORIA, INC II	7/29/2019	CINDY PATTERSON	7/31/2019	436.04	436.04	0.00
0003550556-2017-2017-0000-00-REG	Byrd, Ashanta Lasha-Evelyn	7/27/2017	TERESA COLLINS	12/4/2019	8.13	8.13	0.00
0003550617-2017-2017-0000-00-REG	Wilson, Sandra	7/27/2017	RONDA JENKINS	3/12/2020	89.63	53.84	35.79
0003558835-2020-2017-0000-00-REG	SPRINKLE, BILL ROSS	1/23/2020	RONDA JENKINS	1/31/2020	15.40	15.40	0.00
0003558835-2020-2018-0000-00-REG	SPRINKLE, BILL ROSS	1/23/2020	RONDA JENKINS	1/31/2020	13.58	13.58	0.00
0003558835-2020-2019-0000-00-REG	SPRINKLE, BILL ROSS	1/23/2020	RONDA JENKINS	1/31/2020	12.40	12.40	0.00
0003563756-2018-2018-0000-00-REG	P & I TRUCKING LLC	7/24/2018	MARISOL QUIROZ	9/24/2019	1,929.93	365.48	1,564.45
0003565859-2018-2018-0000-00-REG	Lunsford, Donald	7/24/2018	RONDA JENKINS	7/30/2019	53.26	53.26	0.00
0003567761-2019-2019-0000-00-REG	Mcrae, Ronnie L	7/29/2019	TERESA COLLINS	8/5/2019	25.77	25.77	0.00
0003569250-2019-2019-0000-01-REG	Rice, Darryl L	9/3/2019	BONNIE LEED	2/25/2020	59.07	41.44	17.63
0003569307-2019-2019-0000-01-REG	Dale, Suzanne Gandy	9/3/2019	MARISOL QUIROZ	11/19/2019	12.88	12.88	0.00
0003569419-2017-2017-0000-00-REG	Mcclary, Pearl H	7/27/2017	CHRISTINA CARTER	3/4/2020	18.72	18.72	0.00
0003569670-2017-2017-0000-00-REG	Stroble, Edward Kemp	7/27/2017	MARISOL QUIROZ	10/10/2019	0.00	2.38	-2.38
0003569670-2018-2018-0000-00-REG	Stroble, Edward Kemp	7/24/2018	MARISOL QUIROZ	10/10/2019	0.00	2.13	-2.13
0003569670-2019-2019-0000-01-REG	Stroble, Edward Kemp	9/3/2019	MARISOL QUIROZ	10/10/2019	0.00	2.11	-2.11
0003570925-2019-2019-0000-00-REG	RIDGECO CONSTRUCTION, LLC	7/29/2019	SHARON HAUSER	9/4/2019	413.94	413.94	0.00
0003571946-2019-2019-0000-01-REG	FREEMAN, CYNTHIA GAIL	9/3/2019	MARISOL QUIROZ	1/24/2020	11.20	11.20	0.00
0003572147-2017-2014-0000-00-REG	Strong, Samuel Clifford	10/4/2017	RONDA JENKINS	12/4/2019	34.02	34.02	0.00
0003572147-2017-2015-0000-00-REG	Strong, Samuel Clifford	10/4/2017	RONDA JENKINS	12/4/2019	30.51	30.51	0.00
0003572147-2017-2016-0000-00-REG	Strong, Samuel Clifford	10/4/2017	RONDA JENKINS	12/4/2019	26.76	26.76	0.00



Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003572147-2017-2017-0000-00-REG	Strong, Samuel Clifford	11/22/2017	RONDA JENKINS	12/4/2019	22.12	22.12	0.00
0003572147-2018-2018-0000-00-REG	Strong, Samuel Clifford	7/24/2018	RONDA JENKINS	12/4/2019	19.91	19.91	0.00
0003572147-2019-2019-0000-01-REG	Strong, Samuel Clifford	9/3/2019	RONDA JENKINS	12/4/2019	19.70	19.70	0.00
0003575115-2019-2019-0000-00-REG	BREWERS CORKS CAPS AND TAPS	7/29/2019	MICHAEL POLLOCK	3/20/2020	654.97	654.97	0.00
0003575521-2019-2019-0000-01-REG	Garner, Kenneth Coleman	9/3/2019	TERESA CAUDLE	9/26/2019	14.68	14.68	0.00
0003575676-2019-2019-0000-00-REG	YOUNGS TRUCK CENTER	7/29/2019	TERESA COLLINS	12/16/2019	688.85	688.85	0.00
0003575955-2019-2019-0000-00-REG	Miller, Mark A	7/29/2019	BONNIE LEED	9/20/2019	3.77	3.77	0.00
0003576618-2019-2019-0000-00-REG	K-RAC WINSTON LLC	9/3/2019	SHARON HAUSER	11/7/2019	1,150.06	1,150.06	0.00
0003577596-2018-2018-0000-00-REG	WILLIAMS, LESLIE	7/24/2018	MARISOL QUIROZ	10/16/2019	33.75	33.75	0.00
0003577596-2019-2019-0000-01-REG	WILLIAMS, LESLIE	9/3/2019	MARISOL QUIROZ	10/16/2019	35.14	35.14	0.00
0003582284-2020-2019-0000-00-REG	Johnson, Albert Clyde	6/22/2020	MARISOL QUIROZ	6/22/2020	70.44	70.44	0.00
0003589093-2019-2019-0000-00-REG	HURTADO SANTIAGO, DAMARIS	7/29/2019	MARISOL QUIROZ	11/26/2019	55.97	55.97	0.00
0003592291-2019-2019-0000-00-REG	HOT TOPIC	7/29/2019	SHARON HAUSER	8/14/2019	232.11	232.11	0.00
0003592968-2019-2019-0000-00-REG	PEREIRA, TINA MARIE	8/5/2019	TERESA CAUDLE	1/23/2020	68.46	68.46	0.00
0003593411-2019-2019-0000-00-REG	MILLER, MARK ANTHONY	8/5/2019	BONNIE LEED	9/20/2019	30.39	30.39	0.00
0003595728-2019-2019-0000-00-REG	SINK, JOEL ISAAC	8/5/2019	RONDA JENKINS	1/10/2020	27.01	27.01	0.00
0003596054-2019-2019-0000-00-REG	Owen, Hugh S	7/29/2019	TERESA COLLINS	12/23/2019	9.49	9.49	0.00
0003596120-2019-2019-0000-00-REG	TIAA COMMERCIAL FINANCE, INC	9/3/2019	SHARON HAUSER	12/31/2019	1,789.63	1,789.63	0.00
0003598505-2019-2019-0000-00-REG	ALLEN, ANGELA MICHELLE	7/29/2019	BONNIE LEED	2/25/2020	122.67	122.67	0.00
0003598535-2019-2019-0000-00-REG	TRUE MASONRY INC	7/29/2019	SHARON HAUSER	1/2/2020	472.78	472.78	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003611076-2019-2019-0000-00-REG	FREEMAN, CYNTHIA GAIL	8/5/2019	MARISOL QUIROZ	1/24/2020	35.92	29.39	6.53
0003611804-2019-2019-0000-00-REG	PF WINSTON SALEM LLC	7/29/2019	CINDY PATTERSON	10/28/2019	4,941.98	4,941.98	0.00
0003615451-2019-2019-0000-00-REG	TIAA COMMERCIAL FINANCE, INC	9/3/2019	SHARON HAUSER	12/31/2019	436.64	436.64	0.00
0003615452-2019-2019-0000-00-REG	TIAA COMMERCIAL FINANCE, INC	9/3/2019	SHARON HAUSER	12/31/2019	21.60	21.60	0.00
0003615453-2019-2019-0000-00-REG	TIAA COMMERCIAL FINANCE, INC	9/3/2019	SHARON HAUSER	12/31/2019	390.29	390.29	0.00
0003615454-2019-2019-0000-00-REG	TIAA COMMERCIAL FINANCE, INC	9/3/2019	SHARON HAUSER	12/31/2019	156.66	156.66	0.00
0003615456-2019-2019-0000-00-REG	TIAA COMMERCIAL FINANCE, INC	9/3/2019	SHARON HAUSER	12/31/2019	22.82	22.82	0.00
0003615457-2019-2019-0000-00-REG	TIAA COMMERCIAL FINANCE, INC	9/3/2019	SHARON HAUSER	12/31/2019	66.26	66.26	0.00
0003615458-2019-2019-0000-00-REG	TIAA COMMERCIAL FINANCE, INC	9/3/2019	SHARON HAUSER	12/31/2019	42.45	42.45	0.00
0003615459-2019-2019-0000-00-REG	TIAA COMMERCIAL FINANCE, INC	9/3/2019	SHARON HAUSER	12/31/2019	714.14	714.14	0.00
0003616222-2019-2019-0000-00-REG	GONZALEZ, LUIS ARMANDO	10/31/2019	CHRISTINA LAMBETH	10/31/2019	33.15	33.15	0.00
0003618028-2019-2019-0000-00-REG	BAKER, MARY ANN	12/13/2019	MARISOL QUIROZ	12/23/2019	148.46	148.46	0.00
0003618037-2019-2019-0000-00-REG	LAW OFFICE OF ERIC A HALUS ESQ PLLC	12/23/2019	VICKY HICKS	12/30/2019	0.00	0.98	-0.98

**Subtotal** **22,945.15**

**TAX DISTRICT: FORSYTH      RELEASE REASON: Exempt Property**

0000109481-2019-2019-0000-00-REG	THE CITY OF WINSTON SALEM	7/29/2019	BETTY VETTOR	8/22/2019	341.34	341.34	0.00
0000171844-2019-2019-0000-00-REG	MEREDITH WOODS HOA INC	7/29/2019	BETTY VETTOR	12/30/2019	232.83	232.83	0.00
0001241274-2019-2019-0000-00-REG	WINSTONSALEMFORSYTH COUNTY BOARD OF EDUCATION	7/29/2019	BETTY VETTOR	8/8/2019	256.19	256.19	0.00
0001256506-2019-2019-0000-00-REG	COUNTY OF FORSYTH	7/29/2019	BETTY VETTOR	8/12/2019	2,732.19	2,732.19	0.00
0001256508-2019-2019-0000-00-REG	COUNTY OF FORSYTH	7/29/2019	BETTY VETTOR	8/12/2019	731.65	731.65	0.00
0001256509-2019-2019-0000-00-REG	COUNTY OF FORSYTH	7/29/2019	BETTY VETTOR	8/12/2019	31.65	31.65	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0001256510-2019-2019-0000-00-REG	COUNTY OF FORSYTH	7/29/2019	BETTY VETTOR	8/12/2019	28.63	28.63	0.00
0001256511-2019-2019-0000-00-REG	COUNTY OF FORSYTH	7/29/2019	BETTY VETTOR	1/24/2020	25.62	25.62	0.00
0001256513-2019-2019-0000-00-REG	COUNTY OF FORSYTH	7/29/2019	BETTY VETTOR	8/12/2019	1,390.21	1,390.21	0.00
0001256514-2019-2019-0000-00-REG	COUNTY OF FORSYTH	7/29/2019	BETTY VETTOR	8/12/2019	31.65	31.65	0.00
0001256515-2019-2019-0000-00-REG	COUNTY OF FORSYTH	7/29/2019	BETTY VETTOR	8/12/2019	129.60	129.60	0.00
0001256516-2019-2019-0000-00-REG	COUNTY OF FORSYTH	7/29/2019	BETTY VETTOR	8/12/2019	343.60	343.60	0.00
0001257842-2019-2019-0000-00-REG	BURKHEAD UNITED METHODIST CHURCH INC	7/29/2019	BETTY VETTOR	8/30/2019	850.70	850.70	0.00
0001257843-2019-2019-0000-00-REG	BURKHEAD UNITED METHODIST CHURCH INC	7/29/2019	BETTY VETTOR	8/30/2019	18,753.11	18,753.11	0.00
0001257844-2019-2019-0000-00-REG	BURKHEAD UNITED METHODIST CHURCH INC	7/29/2019	BETTY VETTOR	8/30/2019	429.50	429.50	0.00
0001257845-2019-2019-0000-00-REG	BURKHEAD UNITED METHODIST CHURCH INC	7/29/2019	BETTY VETTOR	8/30/2019	961.47	961.47	0.00
0001257846-2019-2019-0000-00-REG	BURKHEAD UNITED METHODIST CHURCH INC	7/29/2019	BETTY VETTOR	8/30/2019	2,009.58	2,009.58	0.00
0001260258-2019-2019-0000-00-REG	ROMAN CATHOLIC DIOCESE OF CHARLOTTE NC	7/29/2019	BETTY VETTOR	11/27/2019	3,098.39	3,098.39	0.00
0001260465-2019-2019-0000-00-REG	DOUBLE SPRINGS GARDEN OF MEMORIES INC	7/29/2019	BETTY VETTOR	8/21/2019	192.90	192.90	0.00
0001263603-2019-2019-0000-00-REG	COUNTY OF FORSYTH	7/29/2019	BETTY VETTOR	8/12/2019	359.42	359.42	0.00
0001266458-2019-2019-0000-00-REG	NEW LIGHT MISSIONARY BAPTIST CHURCH	7/29/2019	BETTY VETTOR	8/26/2019	36.92	36.92	0.00
0001266460-2019-2019-0000-00-REG	NEW LIGHT MISSIONARY BAPTIST CHURCH	7/29/2019	BETTY VETTOR	8/26/2019	4,447.91	4,447.91	0.00
0001268766-2012-2012-0000-00-REG	SALEM GLEN GOLF CLUB LLC	7/4/2012	BETTY VETTOR	2/3/2020	416.53	415.86	0.67
0001268766-2013-2013-0000-00-REG	SALEM GLEN GOLF CLUB LLC	7/13/2013	BETTY VETTOR	2/3/2020	501.76	501.04	0.72
0001270067-2019-2019-0000-00-REG	CITY OF WINSTON SALEM	7/29/2019	BETTY VETTOR	8/20/2019	14.32	14.32	0.00
0001270282-2019-2019-0000-00-REG	THE CITY VIEW VOLUNTEER FIRE DEPARTMENT INC	7/29/2019	BETTY VETTOR	8/13/2019	1,104.63	1,104.63	0.00
0001272332-2019-2019-0000-00-REG	EC WINSTON LLC	7/29/2019	MICHAEL POLLOCK	7/23/2019	115,349.55	115,349.55	0.00
0001291719-2019-2019-0000-00-REG	THE TOWN OF RURAL HALL	7/29/2019	BETTY VETTOR	8/8/2019	296.88	296.88	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0001333235-2019-2019-0000-00-REG	COUNTY OF FORSYTH	7/29/2019	BETTY VETTOR	8/12/2019	27.13	27.13	0.00
0001343388-2019-2019-0000-00-REG	COUNTY OF FORSYTH	7/29/2019	BETTY VETTOR	1/24/2020	275.03	275.03	0.00
0003019620-2019-2019-0000-00-REG	THE CITY OF WINSTONSALEM	7/29/2019	BETTY VETTOR	8/21/2019	85.90	85.90	0.00
0003025682-2019-2019-0000-00-REG	TRIAD MUNICIPAL ALCOHOLIC BEVERAGE CONTROL BOARD	7/29/2019	BETTY VETTOR	2/20/2020	5,360.40	5,360.40	0.00
0003319176-2019-2019-0000-00-REG	RESOURCE INSTITUTE INC	7/29/2019	BETTY VETTOR	9/27/2019	2,677.19	2,677.19	0.00
0003460752-2019-2019-0000-00-REG	JOHNSON FARM HOA INC	7/29/2019	BETTY VETTOR	12/30/2019	180.84	180.84	0.00
0003474789-2019-2019-0000-00-REG	COUNTY OF FORSYTH	7/29/2019	BETTY VETTOR	8/7/2019	173.31	173.31	0.00
0003527691-2019-2019-0000-00-REG	Wake Forest University Health Sciences	7/29/2019	BETTY VETTOR	10/18/2019	413.79	413.79	0.00
0003552237-2019-2019-0000-00-REG	WINSTON SALEM FORSYTH COUNTY BOARD OF EDUCATION	7/29/2019	BETTY VETTOR	8/8/2019	15.82	15.82	0.00
0003552709-2019-2019-0000-00-REG	NCLA REAL ESTATE FOUNDATION LLC	7/29/2019	BETTY VETTOR	8/23/2019	47,697.30	47,697.30	0.00
0003555802-2019-2019-0000-00-REG	GRANDVIEW PLACE HOMEOWNERS ASSOCIATION INC	7/29/2019	BETTY VETTOR	8/15/2019	275.03	275.03	0.00
0003555990-2019-2019-0000-00-REG	B GODFREY HOMES LLC	7/29/2019	BETTY VETTOR	8/5/2019	161.25	50.79	110.46
0003555991-2019-2019-0000-00-REG	B GODFREY HOMES LLC	7/29/2019	BETTY VETTOR	8/5/2019	161.25	50.79	110.46
0003555992-2019-2019-0000-00-REG	B GODFREY HOMES LLC	7/29/2019	BETTY VETTOR	8/5/2019	161.25	50.79	110.46
0003555993-2019-2019-0000-00-REG	B GODFREY HOMES LLC	7/29/2019	BETTY VETTOR	8/5/2019	161.25	50.79	110.46
0003555994-2019-2019-0000-00-REG	B GODFREY HOMES LLC	7/29/2019	BETTY VETTOR	8/5/2019	161.25	50.79	110.46
0003555995-2019-2019-0000-00-REG	B GODFREY HOMES LLC	7/29/2019	BETTY VETTOR	8/5/2019	161.25	50.79	110.46
0003564973-2019-2019-0000-00-REG	SUDBURY DEVELOPMENT LLC	7/29/2019	BETTY VETTOR	8/5/2019	103.98	7.31	96.67
0003573573-2019-2019-0000-00-REG	TRUE HOMES LLC	7/29/2019	BETTY VETTOR	8/5/2019	275.03	22.00	253.03
0003573574-2019-2019-0000-00-REG	TRUE HOMES LLC	7/29/2019	BETTY VETTOR	8/5/2019	275.03	22.00	253.03
0003573575-2019-2019-0000-00-REG	CHEN, MING JIAN	7/29/2019	BETTY VETTOR	8/5/2019	275.03	22.00	253.03
0003574573-2019-2019-0000-00-REG	THE TOWNHOMES AT MCCONNELL SUBDIVISION OWNERS ASSOCIATION INC	7/29/2019	BETTY VETTOR	8/8/2019	0.00	0.75	-0.75
0003587208-2019-2019-0000-00-REG	RESOURCE INSTITUTE INC	7/29/2019	BETTY VETTOR	9/27/2019	439.44	439.44	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003587616-2019-2019-0000-00-REG	Greater St Luke Church Of The Apostolic Faith Inc	7/29/2019	MARISOL QUIROZ	8/8/2019	21.47	21.47	0.00
0003592078-2019-2019-0000-00-REG	EMMANUEL CHURCH OF WINSTON SALEM	7/29/2019	BETTY VETTOR	8/28/2019	24,381.00	24,381.00	0.00
0003596389-2019-2019-0000-00-REG	Wake Forest University Health Sciences	7/29/2019	BETTY VETTOR	10/28/2019	9,158.90	9,158.90	0.00
0003596390-2019-2019-0000-00-REG	Wake Forest University Health Sciences	7/29/2019	BETTY VETTOR	10/23/2019	622.19	622.19	0.00
0003596391-2019-2019-0000-00-REG	Wake Forest University Health Sciences	7/29/2019	BETTY VETTOR	10/23/2019	173.07	173.07	0.00
0003597183-2019-2019-0000-00-REG	ROYAL VILLAGE ESTATES SUBDIVISION OWNERS ASSOCIATION INC	9/9/2019	BETTY VETTOR	1/29/2020	403.12	403.12	0.00
0003597206-2019-2019-0000-00-REG	North Carolina Baptist Hospital	7/29/2019	BETTY VETTOR	10/23/2019	189.60	189.60	0.00
0003598267-2019-2019-0000-00-REG	GRANDVIEW PLACE HOMEOWNERS ASSOCIATION INC	7/29/2019	BETTY VETTOR	9/5/2019	602.05	602.05	0.00
<b>Subtotal</b>						<b>248,648.72</b>	
<b>TAX DISTRICT: FORSYTH      RELEASE REASON: Late Listing</b>							
0000001345-2019-2019-0000-00-REG	Family Care of WS PA	7/29/2019	SHARON HAUSER	11/14/2019	144.10	144.10	0.00
0000002415-2019-2019-0000-00-REG	CAROLINA MANUFACTRS SERV INC	7/29/2019	ELIZABETH STOWE	8/2/2019	40.12	3.65	36.47
0000002443-2019-2019-0000-00-REG	CAROLINA SERVICES CORPORATION	7/29/2019	ELIZABETH STOWE	8/2/2019	488.19	44.38	443.81
0000004146-2019-2019-0000-00-REG	Dillion & Hastings Real Est	7/29/2019	VICKY HICKS	7/30/2019	16.17	9.15	7.02
0000005894-2019-2019-0000-01-REG	Golding Farms Foods Inc	9/3/2019	SHARON HAUSER	10/21/2019	56,511.42	5,137.40	51,374.02
0000006681-2019-2019-0000-01-REG	Holleman Fixture Co Inc	9/3/2019	RACHAEL GILMORE-GRAHAM	10/31/2019	65.34	65.34	0.00
0000007027-2019-2019-0000-00-REG	Inmar Inc	7/29/2019	ELIZABETH STOWE	8/2/2019	61,066.26	5,551.48	55,514.78
0000007477-2019-2019-0000-01-REG	Jordan Furniture Co Inc	9/3/2019	RACHAEL GILMORE-GRAHAM	10/31/2019	102.07	102.07	0.00
0000011811-2019-2019-0000-00-REG	MT AIRY PARTNERS INC	7/29/2019	SHARON HAUSER	10/31/2019	8,385.06	762.28	7,622.78

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0000014701-2019-2019-0000-00-REG	Wat-R-Boy Purification Sys Inc	9/3/2019	SHARON HAUSER	10/21/2019	569.80	59.60	510.20
0001307871-2019-2019-0000-01-REG	Applied Pesticide Technology, Inc.	9/3/2019	SHARON HAUSER	10/31/2019	33.08	1.12	31.96
0001344611-2019-2019-0000-00-REG	Firebirds of Winston Salem	7/29/2019	ELIZABETH STOWE	8/2/2019	3,489.38	317.22	3,172.16
0003100458-2019-2019-0000-00-REG	The Hassell Insurance Group Inc	7/29/2019	MARISOL QUIROZ	8/6/2019	32.60	32.60	0.00
0003549226-2019-2019-0000-00-REG	INMAR ANALYTICS INC	7/29/2019	ELIZABETH STOWE	8/2/2019	7.35	0.67	6.68
0003576895-2019-2019-0000-00-REG	AUTOMASTERS OF ASHEBORO LLC	7/29/2019	CINDY PATTERSON	10/28/2019	2,222.55	202.05	2,020.50
0003598246-2019-2019-0000-00-REG	ROCK BOX BOULDERING LLC	7/29/2019	SHARON HAUSER	9/27/2019	2,270.03	185.73	2,084.30
0003614231-2019-2019-0000-00-REG	OWL MUSIC LLC	7/29/2019	CINDY PATTERSON	11/5/2019	641.72	58.34	583.38
0003626294-2019-2017-0000-00-REG	Blakely, Terri Dianne	3/10/2020	CHRISTIE CANTY	3/10/2020	111.41	10.13	101.28

**Subtotal** **12,687.31**

**TAX DISTRICT: FORSYTH      RELEASE REASON: Less than min amt**

0000000043-2019-2019-0000-00-REG	A Cleaner Home Or Business	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0000000058-2019-2019-0000-00-REG	A Cut Above Rentals	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.23	0.23	0.00
0000000068-2019-2019-0000-00-REG	A Mothers Love	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.77	0.77	0.00
0000000119-2019-2019-0000-00-REG	Simmons Home Inspections Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.40	1.40	0.00
0000000225-2019-2019-0000-00-REG	Acoustical Concepts Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.13	1.13	0.00
0000000279-2019-2019-0000-01-REG	Adsign Corp	9/3/2019	PAMELA HURST	8/29/2019	1.90	1.90	0.00
0000000309-2019-2019-0000-00-REG	Advanced Nutrition	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.84	0.84	0.00
0000000325-2019-2019-0000-00-REG	Affirmative Alternative Course	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.12	0.12	0.00
0000000370-2019-2019-0000-00-REG	Ak Commercial Realty Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.38	0.38	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0000000572-2019-2019-0000-00-REG	Alpha Fasteners Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.90	1.90	0.00
0000000714-2019-2019-0000-00-REG	Amerigas Propane L P	10/31/2019	MICHAEL POLLOCK	10/29/2019	2.98	2.98	0.00
0000000720-2019-2019-0000-00-REG	Amerikas Realty	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.53	0.53	0.00
0000000857-2019-2019-0000-00-REG	Aqua Clear Pools	7/29/2019	MICHAEL POLLOCK	7/22/2019	3.07	3.07	0.00
0000001002-2019-2019-0000-00-REG	Atomic Imagination	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.74	1.74	0.00
0000001104-2019-2019-0000-00-REG	JIM LOGAN JR LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.04	1.04	0.00
0000001121-2019-2019-0000-01-REG	B Elliott Enterprise Inc	9/3/2019	PAMELA HURST	8/29/2019	2.61	2.61	0.00
0000001127-2019-2019-0000-00-REG	B J Concepts	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0000001138-2019-2019-0000-00-REG	Baby Dolls	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.54	0.54	0.00
0000001193-2019-2019-0000-00-REG	Ball Brenda T	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.95	1.95	0.00
0000001287-2019-2019-0000-00-REG	Basore John & Assoc	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.31	1.31	0.00
0000001459-2019-2019-0000-01-REG	Berry Enterprise Jantorial & M	9/3/2019	PAMELA HURST	8/29/2019	2.74	2.74	0.00
0000001460-2019-2019-0000-00-REG	Berry Enterprise Lawn & Maint	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.66	1.66	0.00
0000001548-2019-2019-0000-00-REG	Billy Reavis Bonding Company	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.45	0.45	0.00
0000001983-2019-2019-0000-01-REG	Brunt David Service Co	9/3/2019	PAMELA HURST	8/29/2019	0.79	0.79	0.00
0000002045-2019-2019-0000-00-REG	Thomas Storage Buildings	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.96	0.96	0.00
0000002186-2019-2019-0000-00-REG	C M C Consulting Llc	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.09	1.09	0.00
0000002335-2019-2019-0000-00-REG	AMERIGAS PROPANE LP	10/31/2019	MICHAEL POLLOCK	10/29/2019	2.06	2.06	0.00
0000002428-2019-2019-0001-00-REG	Carolina Print & Packaging Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	1.53	1.53	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0000002626-2019-2019-0000-00-REG	Siegwerk USA Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.66	0.66	0.00
0000002732-2019-2019-0000-00-REG	Cgf Motorsports	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.26	0.26	0.00
0000002961-2019-2019-0000-00-REG	Cit Technology Fin Service Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	2.67	2.67	0.00
0000003077-2019-2019-0000-01-REG	Clemmons Electric Co	9/3/2019	PAMELA HURST	8/29/2019	0.87	0.87	0.00
0000003269-2019-2019-0000-00-REG	Commercial Oil Co	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.33	1.33	0.00
0000003284-2019-2019-0000-00-REG	Community Employee Benefits In	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.05	1.05	0.00
0000003600-2019-2019-0000-01-REG	Crime Alert Sec Sys Inc	9/3/2019	PAMELA HURST	8/29/2019	0.14	0.14	0.00
0000003866-2019-2019-0000-00-REG	Damar Court Apartments Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.02	1.02	0.00
0000003901-2019-2019-0000-00-REG	David George Designs	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.41	1.41	0.00
0000003933-2019-2019-0000-00-REG	Davis James A Atty	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.24	1.24	0.00
0000003957-2019-2019-0000-00-REG	Ddt Travel	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.45	0.45	0.00
0000003996-2019-2019-0000-00-REG	Decorative Antique Books Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.38	0.38	0.00
0000004033-2019-2019-0000-00-REG	Delijah Family Childcare	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.83	0.83	0.00
0000004077-2019-2019-0000-00-REG	Destined For Success Publishin	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.74	1.74	0.00
0000004286-2019-2019-0000-00-REG	Donaldson Insurance & Financia	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.05	1.05	0.00
0000004325-2019-2019-0000-00-REG	Douthit Jerry	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.32	1.32	0.00
0000004381-2019-2019-0000-00-REG	Duane Long Accounting	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.85	1.85	0.00
0000004408-2019-2019-0000-00-REG	Dunlap Paul Racing	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.50	0.50	0.00
0000004499-2019-2019-0000-00-REG	Eastern Sound Prod Ltd	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.15	1.15	0.00



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0000004655-2019-2019-0000-00-REG	Edwards W David	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.60	1.60	0.00
0000004737-2019-2019-0000-00-REG	Ellis John M	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0000004904-2019-2019-0000-00-REG	EVERIDGE DAVID WAYNE	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.45	1.45	0.00
0000004953-2019-2019-0000-00-REG	F M Enterprises	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.73	1.73	0.00
0000005013-2019-2019-0000-00-REG	Farnam Street Financial Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.47	2.47	0.00
0000005083-2019-2019-0000-00-REG	FERRELL FAMILY VENTURES LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.83	0.83	0.00
0000005178-2019-2019-0000-00-REG	First Computer Services	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.21	1.21	0.00
0000005276-2019-2019-0000-00-REG	Flynt Bookkeeper & Comp Serv	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.45	2.45	0.00
0000005360-2019-2019-0000-00-REG	Forsyth County Bar Assoc	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.39	1.39	0.00
0000005504-2019-2019-0000-00-REG	Fr8master	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.78	1.78	0.00
0000005536-2019-2019-0000-01-REG	Furches Tools Inc	9/3/2019	PAMELA HURST	8/29/2019	0.21	0.21	0.00
0000005541-2019-2019-0000-00-REG	Futuristic Investment Concepts	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.29	0.29	0.00
0000005612-2019-2019-0000-00-REG	Gardiner Management Llc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.84	0.84	0.00
0000005620-2019-2019-0000-00-REG	Garrison AI	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.33	0.33	0.00
0000005703-2019-2019-0000-00-REG	B&J Builders Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.77	0.77	0.00
0000005735-2019-2019-0000-00-REG	Genesis Hair Replacement	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.38	0.38	0.00
0000005790-2019-2019-0000-00-REG	Gifts From The Heart	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.50	0.50	0.00
0000005820-2019-2019-0000-00-REG	Glenn Hart Construction	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.64	2.64	0.00
0000005978-2019-2019-0000-00-REG	Gray Bill Construction Co Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.62	1.62	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0000006029-2019-2019-0000-00-REG	BH MEDIA GROUP INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.19	0.19	0.00
0000006045-2019-2019-0000-00-REG	Griffins Used Cars	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.79	0.79	0.00
0000006173-2019-2019-0000-01-REG	Hair Therapy	9/3/2019	PAMELA HURST	8/29/2019	3.19	3.19	0.00
0000006197-2019-2019-0000-00-REG	Halonite Fire Systems	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.63	0.63	0.00
0000006205-2019-2019-0000-00-REG	Hamilton'S Motor Sports	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.61	1.61	0.00
0000006305-2019-2019-0000-01-REG	Harris Marketing Group	9/3/2019	PAMELA HURST	8/29/2019	0.73	0.73	0.00
0000006319-2019-2019-0000-00-REG	Harris Triad Homes Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.17	1.17	0.00
0000006373-2019-2019-0000-00-REG	Hauser, Wilma Fulk	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0000006390-2019-2019-0000-00-REG	Hawkins Group The	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.71	0.71	0.00
0000006458-2019-2019-0000-00-REG	Heather Mackenzie Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0000006486-2019-2019-0000-00-REG	Helsley Electronic Services	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.33	1.33	0.00
0000006517-2019-2019-0000-00-REG	Herbs Bargains	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.13	1.13	0.00
0000006536-2019-2019-0000-01-REG	Herrin R W Co	9/3/2019	PAMELA HURST	8/29/2019	2.29	2.29	0.00
0000006539-2019-2019-0000-00-REG	THE HERTZ CORPORATION 1869	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.88	1.88	0.00
0000006557-2019-2019-0000-00-REG	Hiatt Earl B Jr	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.87	0.87	0.00
0000006860-2019-2019-0000-00-REG	Hutchings Stella P	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.85	2.85	0.00
0000006871-2019-2019-0000-00-REG	Hydar Gallery	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.28	1.28	0.00
0000006984-2019-2019-0000-00-REG	Impression Specialists	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.14	1.14	0.00
0000007242-2019-2019-0000-00-REG	Jackpot	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.94	0.94	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0000007293-2019-2019-0000-00-REG	JARR LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.88	1.88	0.00
0000007305-2019-2019-0000-01-REG	Jasons Wholesale	9/3/2019	PAMELA HURST	8/29/2019	2.34	2.34	0.00
0000007422-2019-2019-0000-00-REG	Johnson Michael Construction	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.04	0.04	0.00
0000007533-2019-2019-0000-01-REG	Junks Sales & Service	9/3/2019	PAMELA HURST	8/29/2019	0.23	0.23	0.00
0000007625-2019-2019-0000-00-REG	Kd Properties	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.98	0.98	0.00
0000007646-2019-2019-0000-00-REG	Kellner Construction Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.54	0.54	0.00
0000007663-2019-2019-0000-01-REG	Imagineng	9/3/2019	PAMELA HURST	8/29/2019	2.99	2.99	0.00
0000007705-2019-2019-0000-00-REG	KEYBANK NATIONAL ASSOCIATION	10/31/2019	MICHAEL POLLOCK	10/29/2019	1.39	1.39	0.00
0000007780-2019-2019-0000-00-REG	Kirschenman D L	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.05	1.05	0.00
0000007882-2019-2019-0000-00-REG	L&M USED AUTO PARTS, INC.	7/29/2019	MICHAEL POLLOCK	7/22/2019	3.04	3.04	0.00
0000008048-2019-2019-0000-01-REG	Lasseter Emily R	9/3/2019	PAMELA HURST	8/29/2019	0.73	0.73	0.00
0000008173-2019-2019-0000-01-REG	Lempa Construction Inc	9/3/2019	PAMELA HURST	8/29/2019	0.33	0.33	0.00
0000008177-2019-2019-0000-00-REG	Lenoras Beauty Shop	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.24	1.24	0.00
0000008317-2019-2019-0000-00-REG	Little Darlings	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.18	1.18	0.00
0000008657-2019-2019-0001-00-REG	Mari Lu Enterprises Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.33	0.33	0.00
0000008672-2019-2019-0000-00-REG	V Plus LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.82	1.82	0.00
0000008957-2019-2019-0000-00-REG	Mendenhall Self Storage	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.84	1.84	0.00
0000009039-2019-2019-0001-00-REG	Michael Fields Salon & Gift Sh	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.22	0.22	0.00
0000009127-2019-2019-0000-00-REG	Minor Roper Mitzi	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.69	1.69	0.00

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0000009205-2019-2019-0000-00-REG	Money Electrical Service	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.12	1.12	0.00
0000009254-2019-2019-0000-01-REG	MORGAN BUILDERS INC	9/3/2019	PAMELA HURST	8/29/2019	1.99	1.99	0.00
0000009389-2019-2019-0000-00-REG	Muzak Llc	10/31/2019	MICHAEL POLLOCK	10/29/2019	1.38	1.38	0.00
0000009548-2019-2019-0000-00-REG	NEILL THOMAS & S T WILLIAMS	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0000009637-2019-2019-0000-00-REG	Newell Virginia Realtor	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.73	1.73	0.00
0000009742-2019-2019-0000-00-REG	Northern Leasing Systems Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.60	0.60	0.00
0000009744-2019-2019-0000-00-REG	Northern Leasing Systems Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	1.42	1.42	0.00
0000009901-2019-2019-0000-00-REG	Twins Twenty-Three LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.88	1.88	0.00
0000009990-2019-2019-0000-00-REG	Opcom Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.71	1.71	0.00
0000010195-2019-2019-0000-00-REG	Partners In Excellence Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.79	0.79	0.00
0000010256-2019-2019-0000-00-REG	Pc Overhaul Of The Triad	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.90	0.90	0.00
0000010420-2019-2019-0000-00-REG	Pettway Donish M	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.31	0.31	0.00
0000010439-2019-2019-0000-00-REG	PFIZER INC AND SUBSIDIARIES	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.41	0.41	0.00
0000010445-2019-2019-0000-00-REG	PFIZER INC AND SUBSIDIARIES	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.20	0.20	0.00
0000010466-2019-2019-0000-00-REG	PHIPPS EVA MAE	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.05	0.05	0.00
0000010538-2019-2019-0000-00-REG	Piedmont Homes And Land	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.87	0.87	0.00
0000010656-2019-2019-0000-00-REG	Pitney Bowes Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	1.41	1.41	0.00
0000010663-2019-2019-0000-00-REG	Pitney Bowes Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	2.15	2.15	0.00
0000010749-2019-2019-0000-00-REG	Pope Equipment Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.26	1.26	0.00

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0000010778-2019-2019-0000-00-REG	Power Resources	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.13	1.13	0.00
0000011007-2019-2019-0000-00-REG	BOARDRIDERS WHOLESALE LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.35	0.35	0.00
0000011138-2019-2019-0000-00-REG	R&D Investment Properties Llc	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.76	1.76	0.00
0000011252-2019-2019-0000-00-REG	San Su li	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.70	0.70	0.00
0000011278-2019-2019-0000-00-REG	RELX GROUP FKA REED ELSEVIER	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.13	1.13	0.00
0000011345-2019-2019-0000-00-REG	Rent & Store Mini Storage	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.30	0.30	0.00
0000011538-2019-2019-0000-00-REG	Roberts Ronnie J & Bobbie	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.95	1.95	0.00
0000011627-2019-2019-0000-00-REG	Rotary Drill Equipment Sales	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.89	1.89	0.00
0000011680-2019-2019-0000-00-REG	Rudolph Corporation	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.96	0.96	0.00
0000011688-2019-2019-0000-00-REG	Rural Garbage Service Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.44	0.44	0.00
0000011727-2019-2019-0000-00-REG	S & D Coffee Inc	10/30/2019	DARLA SAULS	10/30/2019	2.52	2.52	0.00
0000011735-2019-2019-0000-00-REG	S & D Coffee Inc	10/30/2019	DARLA SAULS	10/30/2019	0.73	0.73	0.00
0000011782-2019-2019-0000-00-REG	Sadler Ron & Pauline	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.69	1.69	0.00
0000011789-2019-2019-0000-00-REG	Safety Kleen Systems Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.72	0.72	0.00
0000012016-2019-2019-0000-00-REG	Schoonmaker Meyressa H Atty	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.82	1.82	0.00
0000012123-2019-2019-0000-00-REG	Severt Auto Sales Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.23	1.23	0.00
0000012192-2019-2019-0000-00-REG	Shear Success	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.88	1.88	0.00
0000012274-2019-2019-0000-01-REG	Shore Boyce & Associates Inc	9/3/2019	PAMELA HURST	8/29/2019	1.90	1.90	0.00
0000012301-2019-2019-0000-00-REG	Shugart Wayne C Attorney	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.53	1.53	0.00
0000012376-2019-2019-0000-00-REG	Simply Organized Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.79	0.79	0.00

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0000012400-2019-2019-0000-00-REG	SOCIETE INTL DE T/C AERONAUTIQ	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.35	1.35	0.00
0000012492-2019-2019-0000-00-REG	Smith Harriett	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.02	1.02	0.00
0000012496-2019-2019-0000-00-REG	Smith Sarah W Interior Design	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.60	0.60	0.00
0000012536-2019-2019-0000-01-REG	So Southern	9/3/2019	PAMELA HURST	8/29/2019	0.15	0.15	0.00
0000012612-2019-2019-0000-00-REG	Southeast Gateway Ventures Llc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.42	0.42	0.00
0000012677-2019-2019-0000-00-REG	Southwest Realty	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.81	0.81	0.00
0000012709-2019-2019-0000-01-REG	SPAUGH DORIS REID	9/3/2019	PAMELA HURST	8/29/2019	2.69	2.69	0.00
0000012932-2019-2019-0000-00-REG	Starry Night Creations	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.38	0.38	0.00
0000013222-2019-2019-0000-00-REG	Sunrise Cleaning Company	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0000013293-2019-2019-0000-00-REG	Swaim Sarah W	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.23	0.23	0.00
0000013540-2019-2019-0000-00-REG	Children Of Promise	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.70	0.70	0.00
0000013638-2019-2019-0001-00-REG	Tienda Mexican La Fe	10/31/2019	MICHAEL POLLOCK	10/29/2019	1.24	1.24	0.00
0000013739-2019-2019-0000-00-REG	Tommys Auto Repair	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.08	1.08	0.00
0000013803-2019-2019-0000-00-REG	Townsend Vince	10/31/2019	MICHAEL POLLOCK	10/29/2019	2.07	2.07	0.00
0000013820-2019-2019-0000-00-REG	Trail Forge Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.73	0.73	0.00
0000013848-2019-2019-0000-00-REG	Tree Club Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.12	1.12	0.00
0000013856-2019-2019-0000-00-REG	Tri City Electric Service	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.07	2.07	0.00
0000013901-2019-2019-0000-00-REG	Triad Engineering Automation	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.51	0.51	0.00
0000013914-2019-2019-0000-01-REG	Hills Triad Real Estate	9/3/2019	PAMELA HURST	8/29/2019	0.58	0.58	0.00

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0000014071-2019-2019-0000-01-REG	Trueform Management & Develop	9/3/2019	PAMELA HURST	8/29/2019	1.11	1.11	0.00
0000014077-2019-2019-0000-00-REG	Trustmark Auto Detailing	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.42	0.42	0.00
0000014117-2019-2019-0000-00-REG	Turner Associates	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.87	1.87	0.00
0000014198-2019-2019-0000-00-REG	U-Haul Co Of Charlotte Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.59	1.59	0.00
0000014201-2019-2019-0000-00-REG	Pruitt Health Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.15	1.15	0.00
0000014277-2019-2019-0000-00-REG	Upholstery Shop The	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.87	1.87	0.00
0000014649-2019-2019-0000-00-REG	Wallace David A	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.43	1.43	0.00
0000014707-2019-2019-0000-00-REG	Wat-R-Boy Purification Sys Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.89	0.89	0.00
0000014710-2019-2019-0000-00-REG	Wat-R-Boy Purification Sys Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	1.79	1.79	0.00
0000014713-2019-2019-0000-00-REG	Wat-R-Boy Purification Sys Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	1.59	1.59	0.00
0000014715-2019-2019-0000-00-REG	Wat-R-Boy Purification Sys Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	2.98	2.98	0.00
0000014716-2019-2019-0000-00-REG	Wat-R-Boy Purification Sys Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.19	1.19	0.00
0000014717-2019-2019-0000-00-REG	Wat-R-Boy Purification Sys Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.27	0.27	0.00
0000014718-2019-2019-0000-00-REG	Wat-R-Boy Purification Sys Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.30	0.30	0.00
0000014719-2019-2019-0000-00-REG	Wat-R-Boy Purification Sys Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.30	0.30	0.00
0000014720-2019-2019-0000-00-REG	Wat-R-Boy Purification Sys Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.30	0.30	0.00
0000014722-2019-2019-0000-00-REG	Wat-R-Boy Purification Sys Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.30	0.30	0.00
0000014726-2019-2019-0000-00-REG	Wat-R-Boy Purification Sys Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.69	0.69	0.00
0000014761-2019-2019-0000-00-REG	Waynes Delivery	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.21	1.21	0.00

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0000014767-2019-2019-0000-00-REG	Wbafox'S Environmental Service	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.99	1.99	0.00
0000014939-2019-2019-0000-00-REG	WHITE CHESTER G	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.00	2.00	0.00
0000015059-2019-2019-0000-00-REG	Williams Kris	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.53	0.53	0.00
0000015087-2019-2019-0000-00-REG	Willow View Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.38	0.38	0.00
0000015102-2019-2019-0000-00-REG	Wilson Electric Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.80	1.80	0.00
0000015376-2019-2019-0000-00-REG	Young Sarah D	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.18	1.18	0.00
0000015432-2019-2019-0000-01-REG	109 FIREMANS, JEWELRY & TOOLS	9/3/2019	PAMELA HURST	8/29/2019	2.23	2.23	0.00
0000015440-2019-2019-0000-00-REG	2 Women & A Mop	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.60	0.60	0.00
0000100674-2019-2019-0000-00-REG	Adkins, Ronnie Dale	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.89	2.89	0.00
0000101585-2019-2019-0000-00-REG	Alley, Terry Lee	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.15	1.15	0.00
0000102517-2019-2019-0000-00-REG	Angell, Jane D	11/20/2019	TERESA COLLINS	11/20/2019	0.75	0.75	0.00
0000103598-2019-2019-0000-00-REG	FISTLER, BRENDA G	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0000103987-2019-2019-0000-00-REG	Bailey, Buck Saunders	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0000105346-2019-2019-0000-00-REG	Barnett, Kenneth Allen	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.57	1.57	0.00
0000105353-2019-2019-0000-00-REG	Barnett, Thomas	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.58	0.58	0.00
0000105785-2019-2019-0000-00-REG	Bates, Delmont Jr.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.65	0.65	0.00
0000106865-2019-2019-0000-00-REG	BELLSOUTH TELECOMMUNICATIONS	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0000106947-2019-2019-0000-00-REG	Benckert, James Lynn	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.81	1.81	0.00
0000106996-2019-2019-0000-00-REG	Benfield, William Eugene	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.61	1.61	0.00



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0000107040-2019-2019-0000-01-REG	Bennett, Alfred B IV	9/3/2019	PAMELA HURST	8/29/2019	0.58	0.58	0.00
0000107607-2019-2019-0000-00-REG	BETHANY TRACE HOMEOWNERS ASSOC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0000107633-2019-2019-0000-00-REG	Bethea, Timothy Edward	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0000108878-2019-2019-0000-00-REG	BLUE WATER COVE/GUILFORD INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0000109830-2019-2019-0000-01-REG	Boswell, Michael Wayne	9/3/2019	PAMELA HURST	8/29/2019	2.11	2.11	0.00
0000110282-2019-2019-0000-00-REG	Bowman, Joseph Mark	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0000110716-2019-2019-0000-00-REG	Bradley, Amelia G	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0000111098-2019-2019-0000-00-REG	Brantley, Donald	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.15	1.15	0.00
0000111173-2019-2019-0000-01-REG	Bray, John Robert Jr.	9/3/2019	PAMELA HURST	8/29/2019	0.58	0.58	0.00
0000112000-2019-2019-0000-00-REG	Brooks, Lillie M	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0000112319-2019-2019-0000-00-REG	Brown, Darryl Maurice	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.42	1.42	0.00
0000112554-2019-2019-0000-01-REG	Brown, Jeffry J	9/3/2019	PAMELA HURST	8/29/2019	2.16	2.16	0.00
0000112763-2019-2019-0000-01-REG	Brown, Michael Joseph	9/3/2019	PAMELA HURST	8/29/2019	1.02	1.02	0.00
0000113671-2019-2019-0000-00-REG	Bull, Carlos Devan	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.53	0.53	0.00
0000114314-2019-2019-0000-00-REG	BURNS, BRUCE DOUGLAS	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0000115342-2019-2019-0000-00-REG	Caldwell, Fredrick Lee	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.15	1.15	0.00
0000115999-2019-2019-0000-00-REG	Cantu, Alexander Paul	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.77	2.77	0.00
0000116836-2019-2019-0000-00-REG	Carter, Charles H	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.43	1.43	0.00
0000117135-2019-2019-0000-00-REG	CARTHERN, CHARLES	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00

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0000117548-2019-2019-0000-00-REG	Caudill, Mark S	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.15	1.15	0.00
0000118041-2019-2019-0000-00-REG	Chambers, James R	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.15	1.15	0.00
0000118140-2019-2019-0000-00-REG	Chandler, James L	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0000119241-2019-2019-0000-01-REG	Clark, Amos Sanford III	9/3/2019	PAMELA HURST	8/29/2019	0.83	0.83	0.00
0000119633-2019-2019-0000-00-REG	C D CAIN PROPERTIES INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.26	2.26	0.00
0000120261-2019-2019-0000-01-REG	Coble, Alton A	9/3/2019	PAMELA HURST	8/29/2019	2.94	2.94	0.00
0000120403-2019-2019-0000-00-REG	Cockrum, Ruth C	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0000120785-2019-2019-0000-00-REG	COLEY, MARY SUE	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0000120871-2019-2019-0000-00-REG	Collins, Beverly Foust	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.24	1.24	0.00
0000121308-2019-2019-0000-00-REG	Commodore, Betty R	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0000122652-2019-2019-0000-00-REG	Covington, Mark Wade	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.36	1.36	0.00
0000123184-2019-2019-0000-01-REG	Craven, Jon Kelly	9/3/2019	PAMELA HURST	8/29/2019	0.83	0.83	0.00
0000123533-2019-2019-0000-01-REG	Crews, Jonathon	9/3/2019	PAMELA HURST	8/29/2019	0.83	0.83	0.00
0000123606-2019-2019-0000-01-REG	Crews, Tracy A	9/3/2019	PAMELA HURST	8/29/2019	1.56	1.56	0.00
0000123710-2019-2019-0000-00-REG	Crockett, Kenneth Kenyon	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.65	0.65	0.00
0000123832-2019-2019-0000-00-REG	CROSIER, ROBERT LEE	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.98	0.98	0.00
0000123967-2019-2019-0000-00-REG	Crouse, Michael Bernard	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0000124188-2019-2019-0000-01-REG	Cruz Rodriguez, Carlos A	9/3/2019	PAMELA HURST	8/29/2019	2.16	2.16	0.00
0000127518-2019-2019-0000-01-REG	Dinkins, Robert Lee	9/3/2019	PAMELA HURST	8/29/2019	0.89	0.89	0.00

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0000128407-2019-2019-0000-00-REG	Douglas, Stephen	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.26	2.26	0.00
0000128507-2019-2019-0000-00-REG	Dowell, Daniel Gray Jr.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.58	0.58	0.00
0000128557-2019-2019-0000-00-REG	DOWNING, PAMELA M	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0000128910-2019-2019-0000-01-REG	Dufour, Kevin Wayne	9/3/2019	PAMELA HURST	8/29/2019	2.38	2.38	0.00
0000130002-2019-2019-0000-00-REG	Echols, Howard C	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.43	1.43	0.00
0000130274-2019-2019-0000-00-REG	Edwards, Jerry Wade	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.65	2.65	0.00
0000130790-2019-2019-0000-01-REG	Elliott, Warren Eugene	9/3/2019	PAMELA HURST	8/29/2019	2.38	2.38	0.00
0000130808-2019-2019-0000-00-REG	Ellis, Patricia	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.35	2.35	0.00
0000131351-2019-2019-0000-01-REG	Ervin, Sande L	9/3/2019	PAMELA HURST	8/29/2019	2.00	2.00	0.00
0000134290-2019-2019-0000-00-REG	Forbus, Flora H	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.86	2.86	0.00
0000135038-2019-2019-0000-00-REG	France, Dometric P	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0000135449-2019-2019-0000-01-REG	Freeman, Stephen W	9/3/2019	PAMELA HURST	8/29/2019	1.54	1.54	0.00
0000135680-2019-2019-0000-00-REG	Frye, David Shane	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.65	0.65	0.00
0000136245-2019-2019-0000-00-REG	Fuqua, Chalmer C	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.22	1.22	0.00
0000136536-2019-2019-0000-00-REG	Gaffney, Darnell	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.77	0.77	0.00
0000136994-2019-2019-0000-01-REG	Garcia, Jose J	9/3/2019	PAMELA HURST	8/29/2019	1.38	1.38	0.00
0000137080-2019-2019-0000-00-REG	GARDNER, MARILYN R	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.26	2.26	0.00
0000137550-2019-2019-0000-01-REG	Geary, Daniel Bryan	9/3/2019	PAMELA HURST	8/29/2019	0.58	0.58	0.00
0000138316-2019-2019-0000-01-REG	Gilliam, Thomas Clarke	9/3/2019	PAMELA HURST	8/29/2019	2.06	2.06	0.00

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0000138618-2019-2019-0000-00-REG	GLENN MEADOW HOME ASSOC INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0000139026-2019-2019-0000-00-REG	Goins, Kevin Wayne	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.58	0.58	0.00
0000139610-2019-2019-0000-00-REG	Gordon, Lee E	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.15	1.15	0.00
0000140124-2019-2019-0000-00-REG	Grans, Grover	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.15	1.15	0.00
0000141842-2019-2019-0000-00-REG	Gunter, Terry	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.15	1.15	0.00
0000142121-2019-2019-0000-01-REG	Haas, Bobby Ray	9/3/2019	PAMELA HURST	8/29/2019	2.49	2.49	0.00
0000142641-2019-2019-0000-00-REG	Hall, Cynthia Reed	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.93	0.93	0.00
0000142878-2019-2019-0000-00-REG	Hall, Wilbur H	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.16	1.16	0.00
0000144863-2019-2019-0000-00-REG	Hartman, Virgil L	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.96	0.96	0.00
0000145258-2019-2019-0000-00-REG	Hauser, Janet D	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0000146598-2019-2019-0000-00-REG	Hendrickson, Robert C	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.70	1.70	0.00
0000147279-2019-2019-0000-00-REG	Hester, Michael Gray	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.58	0.58	0.00
0000147287-2019-2019-0000-00-REG	Hester, Randle G	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.58	0.58	0.00
0000148238-2019-2019-0000-01-REG	Hine, David E	9/3/2019	PAMELA HURST	8/29/2019	2.88	2.88	0.00
0000149747-2019-2019-0000-00-REG	Hooker, Joseph	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0000149828-2019-2019-0000-01-REG	Hoover, Bryan K	9/3/2019	PAMELA HURST	8/29/2019	2.19	2.19	0.00
0000150535-2019-2019-0000-01-REG	Howell, Steven W	9/3/2019	PAMELA HURST	8/29/2019	0.83	0.83	0.00
0000150893-2019-2019-0000-00-REG	Hudson, Wesley Ray	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.43	1.43	0.00
0000151247-2019-2019-0000-01-REG	Hull, Kevin Scott	9/3/2019	PAMELA HURST	8/29/2019	1.15	1.15	0.00

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0000151488-2019-2019-0000-00-REG	Hunter, Eddie Gray Sr.	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.87	1.87	0.00
0000152355-2019-2019-0000-00-REG	Ingram, Jasper Nick	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.83	0.83	0.00
0000152776-2019-2019-0000-01-REG	J M Anderson & Company	9/3/2019	PAMELA HURST	8/29/2019	2.30	2.30	0.00
0000154264-2019-2019-0000-00-REG	Jimenez, Nicolas	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.87	1.87	0.00
0000154871-2019-2019-0000-00-REG	Johnson, Ken W	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.65	0.65	0.00
0000157444-2019-2019-0000-00-REG	Keener, Johnny	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.65	0.65	0.00
0000158394-2019-2019-0000-00-REG	Kiger, Larry Eugene	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0000159149-2019-2019-0000-00-REG	Kirkman, Charles W Jr.	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.81	1.81	0.00
0000159270-2019-2019-0000-01-REG	Kisner, William Roger	9/3/2019	PAMELA HURST	8/29/2019	1.15	1.15	0.00
0000162710-2019-2019-0000-01-REG	Lewallen, Michael Ray	9/3/2019	PAMELA HURST	8/29/2019	1.69	1.69	0.00
0000162927-2019-2019-0000-00-REG	Lewis, Robert Bernard	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.58	0.58	0.00
0000163361-2019-2019-0000-01-REG	Lineberry, Devin Gray	9/3/2019	PAMELA HURST	8/29/2019	2.18	2.18	0.00
0000164040-2019-2019-0000-01-REG	Lockard, David R	9/3/2019	PAMELA HURST	8/29/2019	1.15	1.15	0.00
0000164091-2019-2019-0000-01-REG	Locklear, Vincent Ray	9/3/2019	PAMELA HURST	8/29/2019	2.61	2.61	0.00
0000164531-2019-2019-0000-00-REG	Long, Richard Allen	10/30/2019	TERESA CAUDLE	10/30/2019	2.26	2.26	0.00
0000165554-2019-2019-0000-00-REG	LYNCH, WILMA B	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.93	1.93	0.00
0000165810-2019-2019-0000-01-REG	Mabe, Jimmie Lane	9/3/2019	PAMELA HURST	8/29/2019	1.87	1.87	0.00
0000166857-2019-2019-0000-00-REG	MARCHANT, DANA	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0000167359-2019-2019-0000-00-REG	Marshall, Wayne H	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.15	1.15	0.00

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0000169137-2019-2019-0000-00-REG	MCCARGO, BERNETTE S	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0000170127-2019-2019-0000-00-REG	Mcghee, Travis Edward	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.15	1.15	0.00
0000170136-2019-2019-0000-00-REG	Mcgill, Michael J	10/30/2019	TERESA CAUDLE	10/30/2019	2.04	2.04	0.00
0000170657-2019-2019-0000-01-REG	Mcknight, Wayne D	9/3/2019	PAMELA HURST	8/29/2019	1.97	1.97	0.00
0000170887-2019-2019-0000-00-REG	Mcmillan, Edward Lee III	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0000171650-2019-2019-0000-00-REG	MELTON, SHIRLEY GARDNER	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0000171843-2019-2019-0000-00-REG	MEREDITH WOODS HOA INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0000172534-2019-2019-0000-00-REG	Miller, Artie D	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.35	1.35	0.00
0000172968-2019-2019-0000-00-REG	Miller, Ralph Byron	11/20/2019	TERESA COLLINS	11/20/2019	1.51	1.51	0.00
0000173446-2019-2019-0000-01-REG	Minton, Steve Douglas	9/3/2019	PAMELA HURST	8/29/2019	0.77	0.77	0.00
0000173606-2019-2019-0000-00-REG	Mitchell, James	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.15	1.15	0.00
0000174129-2019-2019-0000-00-REG	Montgomery, Joseph	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.87	1.87	0.00
0000174174-2019-2019-0000-01-REG	Montre, Pamela Dale	9/3/2019	PAMELA HURST	8/29/2019	2.16	2.16	0.00
0000174329-2019-2019-0000-00-REG	Moore, Donna L	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.36	1.36	0.00
0000174911-2019-2019-0000-00-REG	Morgan, Charles E	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.58	0.58	0.00
0000175226-2019-2019-0000-01-REG	Morris, James S	9/3/2019	PAMELA HURST	8/29/2019	2.59	2.59	0.00
0000175494-2019-2019-0000-01-REG	Morton, Joseph C Jr.	9/3/2019	PAMELA HURST	8/29/2019	1.38	1.38	0.00
0000175720-2019-2019-0000-00-REG	Moss, Pearline Hoover	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0000175909-2019-2019-0000-00-REG	Mouzon, Willie L	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00

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0000175945-2019-2019-0000-00-REG	Moynihan, Frank M	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.58	0.58	0.00
0000177654-2019-2019-0000-01-REG	Neal, Brian K	9/3/2019	PAMELA HURST	8/29/2019	0.65	0.65	0.00
0000177835-2019-2019-0000-00-REG	Neely, James L	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.22	1.22	0.00
0000180672-2019-2019-0000-01-REG	Overby, James A	9/3/2019	PAMELA HURST	8/29/2019	1.87	1.87	0.00
0000182667-2019-2019-0000-01-REG	Payne, Spencer Reynard	9/3/2019	PAMELA HURST	8/29/2019	2.11	2.11	0.00
0000183389-2019-2019-0000-00-REG	PENN, WILLIE ERVIN	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0000183546-2019-2019-0000-00-REG	Perdue, Bobby E	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.83	0.83	0.00
0000184156-2019-2019-0000-01-REG	Pettitt, Donald	9/3/2019	PAMELA HURST	8/29/2019	1.40	1.40	0.00
0000184573-2019-2019-0000-00-REG	Phillips, Michael H	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.43	1.43	0.00
0000186322-2019-2019-0000-00-REG	Power, Timothy John	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.73	1.73	0.00
0000187929-2019-2019-0000-01-REG	Rash, Michael Allen	9/3/2019	PAMELA HURST	8/29/2019	2.07	2.07	0.00
0000187934-2019-2019-0000-00-REG	Rash, Samuel	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.87	1.87	0.00
0000187979-2019-2019-0000-00-REG	RATLEDGE, ETTA L	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0000189271-2019-2019-0000-00-REG	REYNOLDA PLACE HM ASSOC INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0000189471-2019-2019-0000-00-REG	Rhodes, Jerry W	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0000189671-2019-2019-0000-00-REG	Rice, Viola Anita	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0000189754-2019-2019-0000-00-REG	Richardson, Christine	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0000191932-2019-2019-0000-00-REG	ROSEBORO, BEN JR.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0000192014-2019-2019-0000-00-REG	Rosohac, Daniel Eugene	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.83	0.83	0.00

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0000192663-2019-2019-0000-00-REG	Rumsey, Jack C II	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.84	0.84	0.00
0000193250-2019-2019-0000-00-REG	Sale, Michael Preston	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.84	1.84	0.00
0000193401-2019-2019-0000-00-REG	SALISBURY CROSSING HOMEOWNERS	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0000193821-2019-2019-0000-00-REG	Sandridge, William M	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.40	1.40	0.00
0000194099-2019-2019-0000-00-REG	Sarvis, Larry	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.16	1.16	0.00
0000194921-2019-2019-0000-01-REG	Schweighart, John	9/3/2019	PAMELA HURST	8/29/2019	1.33	1.33	0.00
0000196437-2019-2019-0000-00-REG	Sheffield, Clifton Benjamin Jr.	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.29	1.29	0.00
0000196459-2019-2019-0000-00-REG	SHELF, PAUL	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0000196473-2019-2019-0000-01-REG	Shell, James Stephen	9/3/2019	PAMELA HURST	8/29/2019	1.92	1.92	0.00
0000196620-2019-2019-0000-00-REG	Shelton, Owen Smith	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.68	0.68	0.00
0000197044-2019-2019-0000-01-REG	Shinault, John Dannie	9/3/2019	PAMELA HURST	8/29/2019	1.54	1.54	0.00
0000197363-2019-2019-0000-00-REG	Short, David Keith	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.36	1.36	0.00
0000198601-2019-2019-0000-00-REG	Simpson, Shawn P	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.65	0.65	0.00
0000198765-2019-2019-0000-00-REG	Singleton, Robert C	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.00	1.00	0.00
0000198888-2019-2019-0000-00-REG	Sisk, Otis William	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.22	1.22	0.00
0000199826-2019-2019-0000-00-REG	SMITH, ELIZABETH	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0000199990-2019-2019-0000-01-REG	Smith, Henry Herman	9/3/2019	PAMELA HURST	8/29/2019	1.66	1.66	0.00
0000200761-2019-2019-0000-01-REG	Smith, Timothy A	9/3/2019	PAMELA HURST	8/29/2019	1.56	1.56	0.00
0000200783-2019-2019-0000-00-REG	Smith, Tommy Lee	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.29	1.29	0.00



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0000200807-2019-2019-0000-00-REG	Foster, Kathleen	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0000201184-2019-2019-0000-01-REG	Snow, Wade Michael	9/3/2019	PAMELA HURST	8/29/2019	0.68	0.68	0.00
0000201449-2019-2019-0000-00-REG	Songer, William L III	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.82	2.82	0.00
0000202044-2019-2019-0000-00-REG	Spates, Bobby Lee	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.65	0.65	0.00
0000202112-2019-2019-0000-00-REG	Speaks, Dennis Bernard	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.83	0.83	0.00
0000202571-2019-2019-0000-00-REG	Springs, Harold L Sr.	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.87	1.87	0.00
0000203552-2019-2019-0000-00-REG	Stephens, Clarke A	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.26	2.26	0.00
0000203644-2019-2019-0000-00-REG	Stepp, Anthony J	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.65	0.65	0.00
0000204129-2019-2019-0000-00-REG	Stillie, Donna Lynne	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.15	1.15	0.00
0000204263-2019-2019-0000-01-REG	Stockton, Billy H Jr.	9/3/2019	PAMELA HURST	8/29/2019	0.58	0.58	0.00
0000204363-2019-2019-0000-01-REG	Stoltz, Cathy Alderman	9/3/2019	PAMELA HURST	8/29/2019	2.02	2.02	0.00
0000204454-2019-2019-0000-00-REG	Stone, Roy H	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0000204486-2019-2019-0000-01-REG	Stop, Russell G	9/3/2019	PAMELA HURST	8/29/2019	0.65	0.65	0.00
0000206039-2019-2019-0000-00-REG	Tamez, Antonio	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.87	1.87	0.00
0000206249-2019-2019-0000-00-REG	Tatum, William Price	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0000207512-2019-2019-0000-00-REG	Thomas, J Wayne	7/29/2019	VICKY HICKS	11/25/2019	649.89	0.87	649.02
0000207561-2019-2019-0000-00-REG	Thomas, John William	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.13	1.13	0.00
0000207733-2019-2019-0000-00-REG	Thomas, William Mckinley	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.83	0.83	0.00
0000207931-2019-2019-0000-00-REG	Thompson, Howard	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.55	1.55	0.00
0000208049-2019-2019-0000-00-REG	Thompson, Ricky Vern	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.15	1.15	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0000208809-2019-2019-0000-00-REG	Tolbert, Robert Larry Jr.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.58	0.58	0.00
0000209731-2019-2019-0000-00-REG	Tucci, Robert Anthony	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.15	1.15	0.00
0000209756-2019-2019-0000-01-REG	Tucker, Charles D	9/3/2019	PAMELA HURST	8/29/2019	2.38	2.38	0.00
0000210657-2019-2019-0000-00-REG	Uhl, Janice Maree B	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.60	0.60	0.00
0000211386-2019-2019-0000-01-REG	Vandervelde, William	9/3/2019	PAMELA HURST	8/29/2019	2.48	2.48	0.00
0000211875-2019-2019-0000-00-REG	Venable, Kerry S	7/29/2019	VICKY HICKS	10/10/2019	0.58	0.58	0.00
0000212532-2019-2019-0000-00-REG	Vogler, Earlie F	7/29/2019	MICHAEL POLLOCK	7/22/2019	3.03	3.03	0.00
0000212641-2019-2019-0000-01-REG	Voss, Cecelia G	9/3/2019	PAMELA HURST	8/29/2019	2.02	2.02	0.00
0000212928-2019-2019-0000-00-REG	Waggoner, Tommy Dean III	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.26	2.26	0.00
0000213296-2019-2019-0000-00-REG	Walker, James Henry	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.36	1.36	0.00
0000213597-2019-2019-0000-00-REG	Wall, Frank Wayne	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.26	2.26	0.00
0000213738-2019-2019-0000-00-REG	Wall, Tony E	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.58	0.58	0.00
0000214186-2019-2019-0000-01-REG	Ward, Kenneth Duane	9/3/2019	PAMELA HURST	8/29/2019	2.94	2.94	0.00
0000214717-2019-2019-0000-01-REG	Watkins, Pamela A	9/3/2019	PAMELA HURST	8/29/2019	1.66	1.66	0.00
0000215190-2019-2019-0000-00-REG	Weaver, David F Sr.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.58	0.58	0.00
0000216940-2019-2019-0000-00-REG	White, Randall L	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.79	0.79	0.00
0000217206-2019-2019-0000-00-REG	WHITLEY, RAMELL	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0000218700-2019-2019-0000-01-REG	Williams, Steve C	9/3/2019	PAMELA HURST	8/29/2019	0.65	0.65	0.00
0000218826-2019-2019-0000-00-REG	Williamson, Herbert Douglas	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.04	1.04	0.00
0000218929-2019-2019-0000-00-REG	Williard, Troy O	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.83	0.83	0.00

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0000219837-2019-2019-0000-00-REG	WINSTEAD CONST & DEVLPMNT LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0000219868-2019-2019-0000-01-REG	Winters, Charles M	9/3/2019	PAMELA HURST	8/29/2019	2.44	2.44	0.00
0000220126-2019-2019-0000-01-REG	Wolfe, Brenda L	9/3/2019	PAMELA HURST	8/29/2019	1.15	1.15	0.00
0000220934-2019-2019-0000-00-REG	Worrell, Peggy C	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.33	1.33	0.00
0000221086-2019-2019-0000-00-REG	Wright, James Carl	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0000221769-2019-2019-0000-01-REG	York, Shirley A	9/3/2019	PAMELA HURST	8/29/2019	2.30	2.30	0.00
0001236721-2019-2019-0000-00-REG	ADAMS, JOHN W	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.26	2.26	0.00
0001237097-2019-2019-0000-00-REG	ANDERSON, SARA J	7/29/2019	MICHAEL POLLOCK	7/22/2019	3.01	3.01	0.00
0001237125-2019-2019-0000-00-REG	ANDREWS, JAMES F	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0001237134-2019-2019-0000-00-REG	ANDREWS, TOM	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001237351-2019-2019-0000-00-REG	BAILEY, JERRY C	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001237553-2019-2019-0000-00-REG	Barney, Shawn M	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.26	2.26	0.00
0001237599-2019-2019-0000-00-REG	BASS, J MILTON	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0001237613-2019-2019-0000-00-REG	BATTEN, DAVID	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001237856-2019-2019-0000-00-REG	BENNETT, JOHN JOSEPH	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001238141-2019-2019-0000-00-REG	Block, Thurman	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0001238154-2019-2019-0000-00-REG	BLYTHER, LILLIE M	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0001238388-2019-2019-0000-01-REG	Boulding, Norma Williamson	9/3/2019	PAMELA HURST	8/29/2019	2.48	2.48	0.00
0001238488-2019-2019-0000-00-REG	Bowman, Nathaniel T	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00

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0001238590-2019-2019-0000-00-REG	BRANHAM, LANCE EDWARD JR.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001238657-2019-2019-0000-00-REG	Briggs, Douglas E	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0001238718-2019-2019-0000-00-REG	ALBERT AND AUDREY BROWN, FAMILY TRUST	7/29/2019	MICHAEL POLLOCK	7/22/2019	3.01	3.01	0.00
0001238995-2019-2019-0000-00-REG	BURKE, TONY A	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0001239002-2019-2019-0000-00-REG	THE VIVIAN H BURKE REVOCABLE TRUST	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0001239347-2019-2019-0000-00-REG	CARROLL, IRENE CREWS	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.26	2.26	0.00
0001239445-2019-2019-0000-00-REG	CARTER, WILLIAM L	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001239536-2019-2019-0000-00-REG	CAUSBY, REBECCA MORRISETT	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001239542-2019-2019-0000-00-REG	CAVINESS, BETSY C	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0001239616-2019-2019-0000-00-REG	CHAPPELL, DAVID F	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.26	2.26	0.00
0001239894-2019-2019-0000-00-REG	CLODFELTER, WELDON E JR	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.26	2.26	0.00
0001239961-2019-2019-0000-00-REG	COE, MICHAEL G	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0001240075-2019-2019-0000-00-REG	COMER, JAMES I	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.26	2.26	0.00
0001240153-2019-2019-0000-00-REG	COOK, CLINTON E	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0001240237-2019-2019-0000-00-REG	JOHN T COOPER & MARJORIE B COOPER FAMILY TRUST	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001240242-2019-2019-0000-00-REG	JOHN T COOPER & MARJORIE B COOPER FAMILY TRUST	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001240346-2019-2019-0000-00-REG	Cox, Hortis G	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0001240376-2019-2019-0000-00-REG	CRADDOCK, JAMES T JR.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001240385-2019-2019-0000-00-REG	CRAFT, RAYMOND S	7/29/2019	MICHAEL POLLOCK	7/22/2019	3.01	3.01	0.00

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0001240502-2019-2019-0000-00-REG	CREWS, OTIS W	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001240586-2019-2019-0000-00-REG	Crowder, Sarah N	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001240767-2019-2019-0000-00-REG	DANIELS, PHILLIP S JR.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001240855-2019-2019-0000-00-REG	DAVIS, JERRY R	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001241061-2019-2019-0000-00-REG	Dehart, V L	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001241243-2019-2019-0000-00-REG	CJ PROPERTY HOLDINGS LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0001241315-2019-2019-0000-00-REG	DONLEY, DOUGLAS E	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0001241345-2019-2019-0000-00-REG	Doub, Bobby W	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001241408-2019-2019-0000-00-REG	DOUB, NANCY S	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001241410-2019-2019-0000-00-REG	DOUB, NANCY S	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.08	0.08	0.00
0001241564-2019-2019-0000-00-REG	SALEM VIEW PROPERTY MANAGEMENT LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001241596-2019-2019-0000-00-REG	DUNNAGAN, SHARON G	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.26	2.26	0.00
0001241609-2019-2019-0000-00-REG	DURHAM, CLIFTON ROBERT	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001241731-2019-2019-0000-00-REG	Edwards, Handy W	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001241967-2019-2019-0000-00-REG	PEREIRA, THOMAS CHRISTOPHER	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001242105-2019-2019-0000-00-REG	WATSON, JONATHAN WESLEY	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0001242179-2019-2019-0000-00-REG	Fleischer, Caroline Kapp	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.26	2.26	0.00
0001242396-2019-2019-0000-00-REG	Franklin, Fred W	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0001242493-2019-2019-0000-00-REG	Fritts, Heidi	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00

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0001242779-2019-2019-0000-00-REG	Garris, William	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0001242947-2019-2019-0000-00-REG	Glenn, Tom P	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0001243134-2019-2019-0000-00-REG	GRAVITT, ALENE B	7/29/2019	MICHAEL POLLOCK	7/22/2019	3.01	3.01	0.00
0001243164-2019-2019-0000-00-REG	GREEN, TOBY J	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001243468-2019-2019-0000-00-REG	Hall, Barbara Wood	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0001243612-2019-2019-0000-00-REG	HANES, WILLIAM POINDEXTER	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0001243791-2019-2019-0000-00-REG	BUMGARNER, CARL B	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001243945-2019-2019-0000-00-REG	Hauser, James B	7/29/2019	MICHAEL POLLOCK	7/22/2019	3.01	3.01	0.00
0001243949-2019-2019-0000-00-REG	Hauser, James	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0001243950-2019-2019-0000-00-REG	Hauser, James	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0001243989-2019-2019-0000-00-REG	HAUSER, THRESSA BELL	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.26	2.26	0.00
0001244076-2019-2019-0000-00-REG	HAYWORTH, SIBYL FUQUA	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.26	2.26	0.00
0001244127-2019-2019-0000-00-REG	HEDRICK, GREGORY KENT	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001244652-2019-2019-0000-00-REG	Holton, Mabel H	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001244675-2019-2019-0000-00-REG	HONEYCUTT, RACHEL W	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001244711-2019-2019-0000-00-REG	Hopkins, Iola E	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001245129-2019-2019-0000-00-REG	INTERLANDI, SALVATORE T	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001245250-2019-2019-0000-00-REG	JAMES, RICHARD THOMAS	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0001245276-2019-2019-0000-00-REG	Jarvis, George Gwyn	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00

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0001245479-2019-2019-0000-00-REG	JOHNSON, LUCILLE T	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001245482-2019-2019-0000-00-REG	JOHNSON, MABLE F	7/29/2019	MICHAEL POLLOCK	7/22/2019	3.01	3.01	0.00
0001245486-2019-2019-0000-00-REG	JOHNSON, MABLE F	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0001245489-2019-2019-0000-00-REG	JOHNSON, MABLE F	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0001245613-2019-2019-0000-00-REG	JONES, RONNIE WAYNE	7/29/2019	MICHAEL POLLOCK	7/22/2019	3.01	3.01	0.00
0001245799-2019-2019-0000-00-REG	VALIA H KANE REVOCABLETRUST	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0001245806-2019-2019-0000-00-REG	KAPP, CAROL A	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.26	2.26	0.00
0001245826-2019-2019-0000-00-REG	Kapp, Thomas H	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001245861-2019-2019-0000-00-REG	KEATON, NOKAMIS H	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0001245963-2019-2019-0000-00-REG	KIGER, BILLY M	7/29/2019	MICHAEL POLLOCK	7/22/2019	3.01	3.01	0.00
0001245977-2019-2019-0000-00-REG	KIGER, DELLA M	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001246066-2019-2019-0000-00-REG	Kimel, Larry S	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001246072-2019-2019-0000-00-REG	Kimel, Stephanie A	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0001246200-2019-2019-0000-00-REG	KOEHN, SHIRLEY V	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001246262-2019-2019-0000-01-REG	Labuda, Aurelius C	9/3/2019	PAMELA HURST	8/29/2019	2.06	2.06	0.00
0001246336-2019-2019-0000-00-REG	LAMBETH, ROBERT W	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001246479-2019-2019-0000-00-REG	LAWSON, DAVID LEE	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.26	2.26	0.00
0001246483-2019-2019-0000-00-REG	LAWSON, DAVID LEE	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.26	2.26	0.00
0001246484-2019-2019-0000-00-REG	LAWSON, DAVID LEE	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.30	0.30	0.00

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0001246486-2019-2019-0000-00-REG	LAWSON, DAVID LEE	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.15	0.15	0.00
0001246562-2019-2019-0000-00-REG	LEE, GABRIELA S	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0001246724-2019-2019-0000-00-REG	DUVALL, DOUGLAS	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001246895-2019-2019-0000-00-REG	LOCKHART, EDGAR L	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001246976-2019-2019-0000-00-REG	Long, Martha L	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.26	2.26	0.00
0001247008-2019-2019-0000-00-REG	WHICKER, LEO O	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0001247070-2019-2019-0000-00-REG	LOWERY, FOREST R JR.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001247222-2019-2019-0000-00-REG	Mackintosh, Robert C	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.26	2.26	0.00
0001247285-2019-2019-0000-00-REG	MANNING, CARL A	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001247290-2019-2019-0000-00-REG	MANNING, STACEY LEE	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001247509-2019-2019-0000-00-REG	MARTIN, TONY B	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001247557-2019-2019-0000-00-REG	MASTEN, RONNIE L	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0001247602-2019-2019-0000-00-REG	MATTHEWS, MARY MILLER	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001247680-2019-2019-0000-00-REG	MCCLENDON, WALTER T	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0001247814-2019-2019-0000-00-REG	IMPULSE ENERGY II LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.26	2.26	0.00
0001247971-2019-2019-0000-00-REG	Mebane, Donald L	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0001247976-2019-2019-0000-00-REG	MECUM, R DAVID	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0001248140-2019-2019-0000-00-REG	MIKKOLA, ERKKI	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0001248534-2019-2019-0000-00-REG	Morefield, Elizabeth F	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.26	2.26	0.00



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0001248808-2019-2019-0000-00-REG	Murray, Leonard A	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001248815-2019-2019-0000-00-REG	Murray, Leonard A	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001248956-2019-2019-0000-00-REG	NAFE, SCOTT D	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001248984-2019-2019-0000-00-REG	NANCE, MAUDE D	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0001248993-2019-2019-0000-00-REG	HUNTER, JOHNNELL TERRY SR.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001249483-2019-2019-0000-00-REG	PAGE, ROGER JR.	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.26	2.26	0.00
0001249543-2019-2019-0000-00-REG	Parker, Clyde A	7/29/2019	MICHAEL POLLOCK	7/22/2019	3.01	3.01	0.00
0001249566-2019-2019-0000-00-REG	PARKER, ROSA W	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.26	2.26	0.00
0001249670-2019-2019-0000-00-REG	PARSONS, MICHAEL G	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0001249696-2019-2019-0000-00-REG	PATTERSON, W R	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0001249727-2019-2019-0000-00-REG	Pearl, Vicki	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001249740-2019-2019-0000-00-REG	Pearson, Beverly S	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001249786-2019-2019-0000-00-REG	PEGRAM, A C	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.26	2.26	0.00
0001249815-2019-2019-0000-00-REG	PEGRAM, SARAH	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001250033-2019-2019-0000-00-REG	PHILLIPS, JOEM D	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001250124-2019-2019-0000-00-REG	PLEMMONS, TORRI L	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001250141-2019-2019-0000-00-REG	POINDEXTER, ROBERT	7/29/2019	MICHAEL POLLOCK	7/22/2019	3.01	3.01	0.00
0001250144-2019-2019-0000-00-REG	POINDEXTER, ROBERT W	7/29/2019	MICHAEL POLLOCK	7/22/2019	3.01	3.01	0.00
0001250640-2019-2019-0000-00-REG	REEVES, RICHARD A	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0001251140-2019-2019-0000-00-REG	ROGERS, JAY RANDALL	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001251157-2019-2019-0000-00-REG	ROLAND LIVING TRUST	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0001251175-2019-2019-0000-00-REG	ROMINGER, M H	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.26	2.26	0.00
0001251197-2019-2019-0000-00-REG	ROSCANA, PETER J	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001251454-2019-2019-0000-00-REG	SCARBOROUGH, HILDA J WHITE	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0001251485-2019-2019-0000-00-REG	Schroeder, Horst D	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.26	2.26	0.00
0001251531-2019-2019-0000-00-REG	Scott, Rodney D	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0001251674-2019-2019-0000-00-REG	SHAFFNER, WILLIAM F	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001251771-2019-2019-0000-00-REG	SHEHAN, MARK T	7/29/2019	MICHAEL POLLOCK	7/22/2019	3.01	3.01	0.00
0001251923-2019-2019-0000-00-REG	SHORE, CURTIS LENTZ	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0001251924-2019-2019-0000-00-REG	SHORE, CURTIS LENTZ	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0001251925-2019-2019-0000-00-REG	SHORE, CURTIS LENTZ	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0001251926-2019-2019-0000-00-REG	SHORE, CURTIS LENTZ	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0001252040-2019-2019-0000-00-REG	SHUTT, H D	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001252451-2019-2019-0000-00-REG	SMITH, LARRY	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0001252492-2019-2019-0000-00-REG	STROTHER MAYER, TRACY	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001252865-2019-2019-0000-00-REG	SPEASE, EULA	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001253193-2019-2019-0000-00-REG	STIGALL PROPERTIES LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001253358-2019-2019-0000-00-REG	Stuart, Thomas L	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00

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0001253470-2019-2019-0000-00-REG	SWAIM, GLENN E JR.	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0001253555-2019-2019-0000-00-REG	CLEMENT, CHRISTOPHER DUNBAR	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001253688-2019-2019-0000-00-REG	TAYLOR, HEATHER LYNN	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001253735-2019-2019-0000-00-REG	TEAL, GAYLE W	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001254003-2019-2019-0000-00-REG	TILLEY, LORI LYNNE	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001254013-2019-2019-0000-00-REG	Tincher, Richard A	7/29/2019	MICHAEL POLLOCK	7/22/2019	3.01	3.01	0.00
0001254070-2019-2019-0000-00-REG	Trace, Frederick B III	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001254125-2019-2019-0000-00-REG	TROLLINGER, THOMAS P	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001254127-2019-2019-0000-00-REG	TROLLINGER, THOMAS P	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001254262-2019-2019-0000-00-REG	Tuttle, Jerry Allen	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001254324-2019-2019-0000-00-REG	UNKNOWN, OWNER	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001254372-2019-2019-0000-00-REG	Vanhoy, Wesley Eugene	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001254402-2019-2019-0000-00-REG	VAUGHN, WILLIAM RONALD	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001254405-2019-2019-0000-00-REG	VAUGHN, WILLIAM RONALD	7/29/2019	MICHAEL POLLOCK	7/22/2019	3.01	3.01	0.00
0001254437-2019-2019-0000-00-REG	VENABLE, PHILLIP KERRY	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0001254438-2019-2019-0000-00-REG	VENABLE, PHILLIP KERRY	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.26	2.26	0.00
0001254538-2019-2019-0000-00-REG	VOGLER, MARY ALICE MARTIN	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001254616-2019-2019-0000-00-REG	WALKER, BERRY W	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001254658-2019-2019-0000-00-REG	WALKER, JOSEPHINE H	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00

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0001254687-2019-2019-0000-00-REG	Walker, T L	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0001254756-2019-2019-0000-00-REG	WALL, WILLIAM MACK	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001254892-2019-2019-0000-00-REG	WATKINS, NANCY L	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001254893-2019-2019-0000-00-REG	WATKINS, NANCY L	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001254921-2019-2019-0000-00-REG	WATSON, BILLY GRAY	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.26	2.26	0.00
0001254973-2019-2019-0000-00-REG	Watts, Paul D	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001255026-2019-2019-0000-00-REG	WEAVIL, JUDY S	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0001255029-2019-2019-0000-00-REG	WEAVIL, JUDY S	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0001255237-2019-2019-0000-00-REG	WHICKER, LEO O	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0001255251-2019-2019-0000-00-REG	Whicker, Mary H	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001255302-2019-2019-0000-00-REG	THE BANK OF NEW YORK MELLON	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001256026-2019-2019-0000-00-REG	WOOSLEY, RALPH	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0001256134-2019-2019-0000-00-REG	Yarbrough, Henry L	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.26	2.26	0.00
0001256176-2019-2019-0000-00-REG	Yates, Jonathan L	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001256315-2019-2019-0000-00-REG	Zimmerman, Kenneth I	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001256440-2019-2019-0000-01-REG	Adams & Clark Enterprises Inc	9/3/2019	PAMELA HURST	8/29/2019	0.61	0.61	0.00
0001256453-2019-2019-0000-00-REG	ADARON GROUP INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001256471-2019-2019-0000-00-REG	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.24	0.24	0.00
0001256937-2019-2019-0000-00-REG	BASS & JONES CONSTRUCTION LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00

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0001256984-2019-2019-0000-00-REG	BELEWS CREEK HOMEOWNERS ASSOC	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0001257226-2019-2019-0000-00-REG	BIR MIZ INVESTMENT CO INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001257319-2019-2019-0000-00-REG	BONBROOK INVESTMENT CO	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001257740-2019-2019-0000-00-REG	Builders Land Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001257931-2019-2019-0000-00-REG	CAINS WAY HOMEOWNERS ASSOC INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001257932-2019-2019-0000-00-REG	CAINS WAY HOMEOWNERS ASSOC INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001257933-2019-2019-0000-00-REG	CAINS WAY HOMEOWNERS ASSOC INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001257934-2019-2019-0000-00-REG	CAINS WAY HOMEOWNERS ASSOC INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001257935-2019-2019-0000-00-REG	CAINS WAY HOMEOWNERS ASSOC INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001257936-2019-2019-0000-00-REG	CAINS WAY HOMEOWNERS ASSOC INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001257937-2019-2019-0000-00-REG	CAINS WAY HOMEOWNERS ASSOC INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001257951-2019-2019-0000-00-REG	CALLAHAN-CASPER-SMITH LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001258050-2019-2019-0000-00-REG	CANDLEWYCK DEVELOPMENT CORP	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001258051-2019-2019-0000-00-REG	CANDLEWYCK DEVELOPMENT CORP	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001258052-2019-2019-0000-00-REG	CANDLEWYCK DEVELOPMENT CORP	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001258061-2019-2019-0000-00-REG	ASHBOURNE @ WATERFORD HOMEOWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001258139-2019-2019-0000-00-REG	CAROLINA WATER SERVICE INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001258141-2019-2019-0000-00-REG	CAROLINA WATER SERVICE INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001258142-2019-2019-0000-00-REG	CAROLINA WATER SERVICE INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00

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0001258144-2019-2019-0000-00-REG	CAROLINA WATER SERVICE INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0001258152-2019-2019-0000-00-REG	Carolina Water Service Inc Nc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001259826-2019-2019-0000-00-REG	STUKENBORG, MARK V	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.26	2.26	0.00
0001260059-2019-2019-0000-00-REG	CONRAD VENTURES INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001260204-2019-2019-0000-00-REG	AGM GLEN EAGLES LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001260268-2019-2019-0000-00-REG	D & G PROPERTIES OF THE TRIAD	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001260310-2019-2019-0000-00-REG	WESTHAVEN HOMEOWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001260958-2019-2019-0000-00-REG	ENDEAVOR PROPERTIES LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001261585-2019-2019-0000-00-REG	FORSYTH PARTNERS	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001261840-2019-2019-0000-00-REG	Gerber Law Firm Pllc	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.73	1.73	0.00
0001262132-2019-2019-0000-00-REG	GREENWOOD DEVELOPERS INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001262134-2019-2019-0000-00-REG	GREENWOOD DEVELOPERS INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001262145-2019-2019-0000-00-REG	GREYSTONE PLACE DEV CO LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001262165-2019-2019-0000-00-REG	GROUP GKK, LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001262249-2019-2019-0000-00-REG	Habitat For Humanity Of Forsyth County Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0001263391-2019-2019-0000-00-REG	HUBBARD REALTY OF WINSTON SALEM INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0001263437-2019-2019-0000-00-REG	HYDRAULICS LTD	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001263438-2019-2019-0000-00-REG	HYDRAULICS LTD	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001263439-2019-2019-0000-00-REG	Hydraulics Ltd	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00

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0001263440-2019-2019-0000-00-REG	Hydraulics Ltd	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001263441-2019-2019-0000-00-REG	Hydraulics Ltd	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001263442-2019-2019-0000-00-REG	HYDRAULICS LTD	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001263443-2019-2019-0000-00-REG	HYDRAULICS LTD	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001263444-2019-2019-0000-00-REG	HYDRAULICS LTD	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001263445-2019-2019-0000-00-REG	HYDRAULICS LTD	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001263446-2019-2019-0000-00-REG	Hydraulics Ltd	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001263447-2019-2019-0000-00-REG	Hydraulics Ltd	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001263448-2019-2019-0000-00-REG	Hydraulics Ltd	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001263450-2019-2019-0000-00-REG	HYDRAULICS LTD	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001263451-2019-2019-0000-00-REG	Hydraulics Ltd	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001263452-2019-2019-0000-00-REG	HYDRAULICS LTD	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001263453-2019-2019-0000-00-REG	HYDRAULICS LTD	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001263454-2019-2019-0000-00-REG	HYDRAULICS LTD	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001263455-2019-2019-0000-00-REG	HYDRAULICS LTD	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001263456-2019-2019-0000-00-REG	Hydraulics Ltd	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001263457-2019-2019-0000-00-REG	Hydraulics Ltd	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001263532-2019-2019-0000-00-REG	LONG CREEK VILLAGE ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001263551-2019-2019-0000-00-REG	LONG CREEK VILLAGE ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00

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0001263622-2019-2019-0000-00-REG	J M C DEVELOPERS	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0001263718-2019-2019-0000-00-REG	JADE ASSOCIATES II LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.26	2.26	0.00
0001263825-2019-2019-0000-00-REG	John Kavanagh Company	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001263830-2019-2019-0000-00-REG	Johnson Controls Battery Group	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.26	2.26	0.00
0001263881-2019-2019-0000-00-REG	JORDAN-DRU ASSOCIATES	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001264015-2019-2019-0000-00-REG	KAVANAGH ASSOCIATES INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001264058-2019-2019-0000-00-REG	Kavanagh John Company	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001264287-2019-2019-0000-00-REG	L C D Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0001264457-2019-2019-0000-00-REG	LEWISBURG POINTE ASSOC INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001264511-2019-2019-0000-00-REG	LIGHTHOUSE BAPTIST CHURCH	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001264518-2019-2019-0000-00-REG	LINVILLE FAMILY LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.26	2.26	0.00
0001265480-2019-2019-0000-00-REG	TRIAD LEGACY LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0001265500-2019-2019-0000-00-REG	TRIAD LEGACY LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0001265577-2019-2019-0000-00-REG	TRIAD LEGACY LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0001266529-2019-2019-0000-00-REG	NORTH STATE ENTERPRISES INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001266766-2019-2019-0000-00-REG	Ogburn Investments Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001266906-2019-2019-0000-00-REG	Old Town Club	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0001267076-2019-2019-0000-00-REG	OVERBROOK ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001267215-2019-2019-0000-00-REG	PARKSIDE EAST TOWNHOME HOA INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00



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0001267605-2019-2019-0000-00-REG	Pitney Bowes Global Fin Svcs	10/31/2019	MICHAEL POLLOCK	10/29/2019	1.36	1.36	0.00
0001267614-2019-2019-0000-00-REG	Pitney Bowes Global Fin Svcs	10/31/2019	MICHAEL POLLOCK	10/29/2019	1.98	1.98	0.00
0001267747-2019-2019-0000-00-REG	PM DEVELOPMENT LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001267772-2019-2019-0000-00-REG	HASTING HILL HOA INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001267890-2019-2019-0000-00-REG	POPE L E BUILDING CO INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001267905-2019-2019-0000-00-REG	KERNERSVILLE FOUNDATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001267931-2019-2019-0000-00-REG	Portrait Homes-Hampton Knoll	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001267935-2019-2019-0000-00-REG	Portrait Homes-Hampton Knoll	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001267939-2019-2019-0000-00-REG	Portrait Homes-Hampton Knoll	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001267944-2019-2019-0000-00-REG	Portrait Homes-Hampton Knoll	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001267945-2019-2019-0000-00-REG	Portrait Homes-Hampton Knoll	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001267947-2019-2019-0000-00-REG	Portrait Homes-Hampton Knoll	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001267952-2019-2019-0000-00-REG	Portrait Homes-Hampton Knoll	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001267963-2019-2019-0000-00-REG	PPJ PROPERTIES LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0001267983-2019-2019-0000-00-REG	Prime Properties Of W S Llc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001267989-2019-2019-0000-00-REG	Prime Properties Of W S Llc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001268148-2019-2019-0000-00-REG	R CAIN PROPERTIES LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001268294-2019-2019-0000-00-REG	RAYCO UTILITIES INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001268296-2019-2019-0000-00-REG	RAYCO UTILITIES INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00

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0001268374-2019-2019-0000-00-REG	Resolution Trust Corp	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001268620-2019-2019-0000-00-REG	Rural Land Developers Llc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001268621-2019-2019-0000-00-REG	Rural Land Developers Llc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001268766-2019-2019-0000-00-REG	SALEM GLEN GOLF CLUB LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001268791-2019-2019-0000-00-REG	Salem Partners	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001268818-2019-2019-0000-00-REG	SALISBURY CROSSING HMOWNRS ASC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001268879-2019-2019-0000-00-REG	Scantron Corporation	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.30	1.30	0.00
0001268880-2019-2019-0000-00-REG	Scantron Corporation	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.33	0.33	0.00
0001269043-2019-2019-0000-00-REG	Sheppard Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0001269121-2019-2019-0000-00-REG	SHERWOOD CO THE	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0001269185-2019-2019-0000-00-REG	SHUGART ENTERPRISES INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	3.01	3.01	0.00
0001269415-2019-2019-0000-00-REG	SHUGART MANAGEMENT INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001269510-2019-2019-0000-00-REG	SILVER CHALICE VILLAGE INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001269539-2019-2019-0000-00-REG	SKYLARK FARMS LTD PARTNERSHIP	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.26	2.26	0.00
0001269678-2019-2019-0000-00-REG	Southern Community Bank & Trst	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001270209-2019-2019-0000-00-REG	SUMMIT CABLE INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001270210-2019-2019-0000-00-REG	SUMMIT CABLE INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001270258-2019-2019-0000-00-REG	SYCAMORE CO	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001270259-2019-2019-0000-00-REG	SYCAMORE INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0001270420-2019-2019-0000-00-REG	STADIUM RIDGE HOA INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001270530-2019-2019-0000-00-REG	Town & Country Bldrs Mt Airy	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0001270531-2019-2019-0000-00-REG	Town & Country Bldrs Mt Airy	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0001270536-2019-2019-0000-00-REG	Town & Country Bldrs Mt Airy	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001270884-2019-2019-0000-00-REG	RAINTREE HOMEOWNER'S ASSOC INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001270963-2019-2019-0000-00-REG	Union Chapel Baptist Church	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001271052-2019-2019-0000-00-REG	UNKNOWN OWNER	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001271056-2019-2019-0000-00-REG	UNKNOWN OWNER	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001271287-2019-2019-0000-00-REG	FRANCES E YOKELEY TRUST	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001271290-2019-2019-0000-00-REG	W B Of Nc Na	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0001271575-2019-2019-0000-00-REG	WAKE FOREST UNIVERSITY	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001271616-2019-2019-0000-00-REG	WAKE FOREST UNIVERSITY	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0001272054-2019-2019-0000-00-REG	WINSTEAD CONST & DEVLMT LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001272270-2019-2019-0000-00-REG	YATES FAMILY LTD PARTNERSHIP	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0001272274-2019-2019-0000-00-REG	YATES FAMILY LTD PARTNERSHIP	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0001272275-2019-2019-0000-00-REG	YATES FAMILY LTD PARTNERSHIP	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0001272284-2019-2019-0000-00-REG	YATES FAMILY LTD PARTNERSHIP	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.30	0.30	0.00
0001272285-2019-2019-0000-00-REG	YATES FAMILY LTD PARTNERSHIP	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0001272288-2019-2019-0000-00-REG	YATES FAMILY LTD PARTNERSHIP	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00

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0001272289-2019-2019-0000-00-REG	YATES FAMILY LTD PARTNERSHIP	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0001272291-2019-2019-0000-00-REG	YATES FAMILY LTD PARTNERSHIP	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.15	0.15	0.00
0001272293-2019-2019-0000-00-REG	YATES FAMILY LTD PARTNERSHIP	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0001272295-2019-2019-0000-00-REG	YATES FAMILY LTD PARTNERSHIP	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0001274088-2019-2019-0000-00-REG	Efunds Corporation	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.69	0.69	0.00
0001274089-2019-2019-0000-00-REG	Efunds Corporation	10/31/2019	MICHAEL POLLOCK	10/29/2019	1.67	1.67	0.00
0001276677-2019-2019-0000-00-REG	Efunds Corporation	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.34	0.34	0.00
0001288131-2019-2019-0000-00-REG	GLENMORE CREEK HOMEOWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001288655-2019-2019-0000-00-REG	MEADOW GLENN PROPERTY OWNERS' ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001288740-2019-2019-0000-00-REG	MESSICK, JEAN M	7/29/2019	MICHAEL POLLOCK	7/22/2019	3.01	3.01	0.00
0001288768-2019-2019-0000-00-REG	COVINGTON PLACE ON SHALLOWFORD HOMEOWNERS ASSOC INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001288974-2019-2019-0000-00-REG	TOWN & COUNTRY BUILDERS OF MT AIRY	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.26	2.26	0.00
0001289113-2019-2019-0000-00-REG	LONG CREEK VILLAGE ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001289186-2019-2019-0000-00-REG	LONG CREEK VILLAGE ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001289187-2019-2019-0000-00-REG	LONG CREEK VILLAGE ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001289188-2019-2019-0000-00-REG	LONG CREEK VILLAGE ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001289315-2019-2019-0000-00-REG	Martin, Thurman Wayne	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0001289374-2019-2019-0000-00-REG	TRILLIUM TOWNHOME OWNERS ASSOC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001289498-2019-2019-0000-00-REG	STIGALL PROPERTIES LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00

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0001289610-2019-2019-0000-00-REG	BRUNSWICK AT CALEB'S HOMEOWNERS ASSOCIATION	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001289834-2019-2019-0000-00-REG	CORBIN PLACE ASSOCIATES LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001289923-2019-2019-0000-00-REG	Portrait Homes-Hampton Knoll	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001289924-2019-2019-0000-00-REG	Portrait Homes-Hampton Knoll	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001289925-2019-2019-0000-00-REG	Portrait Homes-Hampton Knoll	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001290310-2019-2019-0000-00-REG	WEST POINT VILLAGE ASSOCIATES	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001290312-2019-2019-0000-00-REG	THE SHOPPES @ GLENN CROSSING PROPERTY OWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001290406-2019-2019-0000-00-REG	RESET & RENEW	7/29/2019	MICHAEL POLLOCK	10/29/2019	-1.82	0.00	-1.82
0001290416-2019-2019-0000-00-REG	BRICK KICKER	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.18	2.18	0.00
0001290444-2019-2019-0000-00-REG	Net Salem	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.96	0.96	0.00
0001290463-2019-2019-0000-00-REG	JARDIN DE NINOS INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.85	0.85	0.00
0001290508-2019-2019-0000-01-REG	Cocooning Moon Enterprises	9/3/2019	PAMELA HURST	8/29/2019	1.20	1.20	0.00
0001290520-2019-2019-0000-00-REG	Systems International	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.57	0.57	0.00
0001290524-2019-2019-0000-00-REG	Organization Insight	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.04	1.04	0.00
0001290567-2019-2019-0000-01-REG	Covered By The Blood	9/3/2019	PAMELA HURST	8/29/2019	0.81	0.81	0.00
0001290599-2019-2019-0000-00-REG	Swept Away Cleaning Service	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.53	0.53	0.00
0001290705-2019-2019-0000-00-REG	Triad Metro Express Service	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.30	0.30	0.00
0001290752-2019-2019-0000-00-REG	NEW HOPE BAIL BONDING CO	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.75	1.75	0.00
0001290865-2019-2019-0000-00-REG	Hunger Charles	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.76	1.76	0.00

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0001290927-2019-2019-0000-00-REG	Barrow Interiors	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.33	0.33	0.00
0001290988-2019-2019-0000-00-REG	Fetch Enterprises	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.24	2.24	0.00
0001291457-2019-2019-0000-00-REG	BAIRD, MILES S	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001295777-2019-2019-0000-00-REG	Maxey, Timothy A	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001295964-2019-2019-0000-00-REG	MOOREFIELD, MONICA MCKNIGHT	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0001296061-2019-2019-0000-00-REG	Eaton, Marvin Eugene	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.26	2.26	0.00
0001296323-2019-2019-0000-00-REG	FARRELL, CHRISTOPHER	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0001299209-2019-2019-0000-00-REG	ASHEaton GROVE HOMEOWNERS ASSOC INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001299769-2019-2019-0000-00-REG	Glen Village Owners Assoc Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001300540-2019-2019-0000-00-REG	BETHANY TRACE HOA INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001301454-2019-2019-0000-00-REG	CARRINGTON FORSYTH HM ASSOC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001301455-2019-2019-0000-00-REG	CARRINGTON FORSYTH HM ASSOC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001302293-2019-2019-0000-00-REG	THORNTON, DAVID E	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001303114-2019-2019-0000-00-REG	OUTEN, BERRY EUGENE	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.26	2.26	0.00
0001303936-2019-2019-0000-00-REG	SEASONS CHASE HOMEOWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001304011-2019-2019-0000-00-REG	GREENS QUARTER HOMEOWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001304232-2019-2019-0000-00-REG	Kensington Village Assn Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001305780-2019-2019-0000-00-REG	BRIDGEFIELD LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001306037-2019-2019-0000-00-REG	LONG CREEK VILLAGE ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00

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0001306397-2019-2019-0000-00-REG	STRICKLAND, MARK S	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001306538-2019-2019-0000-00-REG	Mulvaney Homes, Inc.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001307491-2019-2019-0000-00-REG	Retinanet Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.04	0.04	0.00
0001307515-2019-2019-0000-00-REG	WAKE FOREST UNIV	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.45	0.45	0.00
0001307517-2019-2019-0000-00-REG	Triad Surface Restorations, Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.83	0.83	0.00
0001307520-2019-2019-0000-00-REG	TINLEY PARK H/O ASSOCIATION	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001309474-2019-2019-0000-01-REG	Winchester, Gwendolyn Mort	9/3/2019	PAMELA HURST	8/29/2019	2.49	2.49	0.00
0001310091-2019-2019-0000-00-REG	Shallowford Developers Llc	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0001312192-2019-2019-0000-00-REG	BLACKBURN, CHARLES E JR.	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.26	2.26	0.00
0001312193-2019-2019-0000-00-REG	BLACKBURN, CHARLES E JR.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001312260-2019-2019-0000-00-REG	KC'S Furniture Service	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.80	0.80	0.00
0001312531-2019-2019-0000-00-REG	JNL Group LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.38	1.38	0.00
0001315090-2019-2019-0000-00-REG	Kirico Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.85	1.85	0.00
0001316611-2019-2019-0000-00-REG	Forsyth Family Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.40	0.40	0.00
0001317410-2019-2019-0000-00-REG	SHIVERS, MICHAEL D	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0001319933-2019-2019-0000-00-REG	WELLS FARGO VENDOR FINANCIAL SERVICES LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.62	0.62	0.00
0001320552-2019-2019-0000-00-REG	Wat-R-Boy Purification Sys Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	1.19	1.19	0.00
0001320634-2019-2019-0000-00-REG	Auto-Chlor System of Carolina	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.07	2.07	0.00
0001320635-2019-2019-0000-00-REG	Auto-Chlor System of Carolina	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.07	2.07	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0001321290-2019-2019-0000-00-REG	Hoover, Roy G	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001321888-2019-2019-0000-00-REG	HAUSER, JERRY WAYNE	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001322230-2019-2019-0000-00-REG	Safety Kleen Systems Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.39	0.39	0.00
0001322243-2019-2019-0000-00-REG	Safety Kleen Systems Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	1.00	1.00	0.00
0001324412-2019-2019-0000-00-REG	First Data Merchant Services	10/31/2019	MICHAEL POLLOCK	10/29/2019	1.59	1.59	0.00
0001325510-2019-2019-0000-00-REG	Northern Leasing Systems Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	2.18	2.18	0.00
0001325511-2019-2019-0000-00-REG	Northern Leasing Systems Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	2.19	2.19	0.00
0001329250-2019-2019-0000-00-REG	ZIGLAR, JAMES N JR	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001334898-2019-2019-0000-00-REG	GONZALEZ, DAGOBERTO	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0001336416-2019-2019-0000-00-REG	HANLEY PARK RESIDENTIAL ASSOC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001336635-2019-2019-0000-00-REG	HARVEST RIDGE HOMEOWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001336636-2019-2019-0000-00-REG	HARVEST RIDGE HOMEOWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001336725-2019-2019-0000-00-REG	WELLSPRINGS HOMEOWNERS ASSOC INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001337741-2019-2019-0000-00-REG	GRIFFITH PARK HOMEOWNERS ASSOCIATION	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001338471-2019-2019-0000-00-REG	HANLEY PARK RESIDENTIAL ASSOC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001338903-2019-2019-0000-00-REG	KIMMICH, RUSSELL DEAN	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001339170-2019-2019-0000-00-REG	COTTRELL, JOHN DRAKE	7/29/2019	MICHAEL POLLOCK	7/22/2019	3.01	3.01	0.00
0001339908-2019-2019-0000-00-REG	John Kavanagh Company	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001340012-2019-2019-0000-00-REG	TUWELLA LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00



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0001340679-2019-2019-0000-00-REG	Clodfelter, Weldon E Jr.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001340811-2019-2019-0000-00-REG	SEDGE GARDEN ASSOCIATES I LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001340865-2019-2019-0000-00-REG	MULVANEY HOMES INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001340871-2019-2019-0000-00-REG	LAWSON, DAVID LEE	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001340888-2019-2019-0000-00-REG	WILLOWBROOK COURT LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001340978-2019-2019-0000-00-REG	IRON HOLDINGS LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001341152-2019-2019-0000-00-REG	FIDDLER'S GLENN LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001341162-2019-2019-0000-00-REG	FIDDLER'S GLENN LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001341667-2019-2019-0000-00-REG	John Kavanagh Company	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001341858-2019-2019-0000-00-REG	CHM REALTY LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001341886-2019-2019-0000-00-REG	WALKERTOWN LANDING LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001342107-2019-2019-0000-00-REG	POINDEXTER, DEBORAH	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0001342183-2019-2019-0000-00-REG	CRAVER ESTATES INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001342322-2019-2019-0000-00-REG	CRAVER ESTATES INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001342731-2019-2019-0000-00-REG	HANLEY PARK RESIDENTIAL ASSOC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001342733-2019-2019-0000-00-REG	NANCE, JON P	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001342734-2019-2019-0000-00-REG	TILLEY, JASON R	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001342951-2019-2019-0000-00-REG	JOY, MICHAEL K	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001343087-2019-2019-0000-00-REG	Bitting Hall Homeowners Association Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00

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0001343088-2019-2019-0000-00-REG	Bitting Hall Homeowners Association Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001343089-2019-2019-0000-00-REG	Bitting Hall Homeowners Association Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001343090-2019-2019-0000-00-REG	Bitting Hall Homeowners Association Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001343091-2019-2019-0000-00-REG	Bitting Hall Homeowners Association Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001344137-2019-2019-0000-00-REG	EAGLES COURT CONDOMINIUM ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001344138-2019-2019-0000-00-REG	EAGLES COURT CONDOMINIUM ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001344214-2019-2019-0000-00-REG	Spicewood Farms Llc	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.26	2.26	0.00
0001344215-2019-2019-0000-00-REG	Spicewood Farms Llc	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0001344216-2019-2019-0000-00-REG	Spicewood Farms Llc	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0001345310-2019-2019-0000-00-REG	Quality Associations Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.42	0.42	0.00
0001347687-2019-2019-0000-00-REG	Dings & Dents Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.83	0.83	0.00
0001348477-2019-2019-0000-01-REG	Leading Edge Realty Group	9/3/2019	PAMELA HURST	8/29/2019	2.13	2.13	0.00
0001348479-2019-2019-0000-00-REG	The Sussex Collection	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.66	0.66	0.00
0001349103-2019-2019-0000-00-REG	Motion Industries Inc NC99	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.10	1.10	0.00
0001349216-2019-2019-0000-00-REG	Reaves John R & Associates Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.21	1.21	0.00
0001349365-2019-2019-0000-00-REG	QLT Consumer Lease Services Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.07	1.07	0.00
0001367524-2019-2019-0000-00-REG	Cit Technology Fin Service Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	1.63	1.63	0.00
0001367681-2019-2019-0000-00-REG	SHERWOOD ASSOCIATION THE	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001388753-2019-2019-0000-00-REG	CBRE Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.02	1.02	0.00

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0001388882-2019-2019-0000-00-REG	Morgan, Janice J	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0001388909-2019-2019-0000-00-REG	Wright, Queen W	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0002811537-2019-2019-0000-00-REG	HAWKSNEST PROPERTIES INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0002811965-2019-2019-0000-00-REG	WYNGROVE HOA INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0002812051-2019-2019-0000-00-REG	TP PARCELS LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0002812280-2019-2019-0000-00-REG	Brown, Curtis O	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0002813133-2019-2019-0000-00-REG	Mabe, Brenda	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.26	2.26	0.00
0002814355-2019-2019-0000-00-REG	THOROUGHNBRED PROPERTIES II LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0002814475-2019-2019-0000-00-REG	HOMEOWNERS ASSOCIATION OF GLENNSTONE INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0002814825-2019-2019-0000-00-REG	HURSH, SAMUEL R	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0002815224-2019-2019-0000-01-REG	Riddle, Stanley William	9/3/2019	PAMELA HURST	8/29/2019	2.30	2.30	0.00
0002815289-2019-2019-0000-00-REG	HARRELL, PAUL M	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0002815366-2019-2019-0000-00-REG	KEYSTONE GROUP INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0002815993-2019-2019-0000-00-REG	SALEM SPRINGS HOMEOWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0002816288-2019-2019-0000-00-REG	Westbend Associates Llc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0002816665-2019-2019-0000-00-REG	CONDOMINIUMS AT WEST MEADOWS	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0002841933-2019-2019-0000-01-REG	A Better Handyman	9/3/2019	PAMELA HURST	8/29/2019	0.25	0.25	0.00
0002841935-2019-2019-0000-00-REG	Garden of Best Kept Secerts	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.66	1.66	0.00
0002842340-2019-2019-0000-00-REG	WYNBROOK HOMEOWNERS ASSOCIATION	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00

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0002865472-2019-2019-0000-00-REG	WOODLAND TRAIL PROPERTIES LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.26	2.26	0.00
0002865609-2019-2019-0000-00-REG	Elite Sales & Distibuting Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.00	1.00	0.00
0002866094-2019-2019-0000-00-REG	RING, LAURA MULLINAX	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.81	1.81	0.00
0002866097-2019-2019-0000-00-REG	Pearl, Robert W	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0002886264-2019-2019-0000-00-REG	Safety Kleen Systems Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	2.54	2.54	0.00
0002892899-2019-2019-0000-01-REG	Flight Design Inc	9/3/2019	PAMELA HURST	8/29/2019	2.34	2.34	0.00
0002907838-2019-2019-0000-00-REG	Converta Corp	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.83	0.83	0.00
0002907855-2019-2019-0000-00-REG	Neopost USA Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	1.05	1.05	0.00
0002907964-2019-2019-0000-00-REG	Wayport Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	1.00	1.00	0.00
0002908002-2019-2019-0000-00-REG	First Data Merchant Services	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.56	0.56	0.00
0002908108-2019-2019-0000-00-REG	AccentHealth LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.81	0.81	0.00
0002908109-2019-2019-0000-00-REG	AccentHealth LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.81	0.81	0.00
0002908553-2019-2019-0000-00-REG	VIASAT, INC	10/31/2019	MICHAEL POLLOCK	10/29/2019	2.49	2.49	0.00
0002908930-2019-2019-0000-00-REG	K Hovnanian Homes Of Nc Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0002909263-2019-2019-0000-00-REG	Hagenah, Kate G	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0002909437-2019-2019-0000-00-REG	In Store Opportunities LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.11	1.11	0.00
0002954623-2019-2019-0000-00-REG	Pepsi Bottling Ventures Llc	10/31/2019	MICHAEL POLLOCK	10/29/2019	2.83	2.83	0.00
0002955817-2019-2019-0000-00-REG	SCANTRON CORPORATION	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.32	0.32	0.00
0002955877-2019-2019-0000-00-REG	S & D Coffee Inc	10/30/2019	DARLA SAULS	10/30/2019	1.60	1.60	0.00
0002955897-2019-2019-0000-00-REG	S & D Coffee Inc	10/30/2019	DARLA SAULS	10/30/2019	2.37	2.37	0.00

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0002964482-2019-2019-0000-00-REG	FGX International Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.83	0.83	0.00
0002996957-2019-2019-0000-00-REG	Eagle Developing Company	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003017902-2019-2019-0000-00-REG	Interpret 4 U Now	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.90	0.90	0.00
0003018296-2019-2019-0000-00-REG	Jackson, Ophelia B	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.26	2.26	0.00
0003018297-2019-2019-0000-00-REG	Jackson, Ophelia B	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.26	2.26	0.00
0003018298-2019-2019-0000-00-REG	Boyles, Larry W	7/29/2019	MICHAEL POLLOCK	7/22/2019	3.01	3.01	0.00
0003018299-2019-2019-0000-00-REG	Jackson, Ophelia B	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.26	2.26	0.00
0003018300-2019-2019-0000-00-REG	Boyles, Larry W	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.26	2.26	0.00
0003018301-2019-2019-0000-00-REG	Jackson, Ophelia B	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.26	2.26	0.00
0003018302-2019-2019-0000-00-REG	Jackson, Ophelia B	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.26	2.26	0.00
0003019768-2019-2019-0000-00-REG	Shehan, Mark Thompson	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003020710-2019-2019-0000-00-REG	JOHNSON, SANDRA	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.26	2.26	0.00
0003020735-2019-2019-0000-00-REG	SUNDAY, PATRICIA J	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0003021184-2019-2019-0000-00-REG	VERNON FARMS HOMEOWNERS ASSN INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003021534-2019-2019-0000-00-REG	CLIFTON, ELBERT	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003021761-2019-2019-0000-00-REG	DOSS, KEVIN L	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0003021808-2019-2019-0000-00-REG	Vernon Farms Villas & Townhomes Assn Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003023640-2019-2019-0000-00-REG	BRIDGEFIELD SUBDIVISION OWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003024031-2019-2019-0000-00-REG	CROW HILL HOMEOWNERS ASSOC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00

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0003024032-2019-2019-0000-00-REG	CROW HILL HOMEOWNERS ASSOC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003025513-2019-2019-0000-00-REG	LISSARA PARTNERS LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003025581-2019-2019-0000-00-REG	SHUGART MANAGEMENT INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003025766-2019-2019-0000-00-REG	LAMENDOLA, PETER A	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0003025771-2019-2019-0000-00-REG	WATKINS, NANCY L	7/29/2019	MICHAEL POLLOCK	7/22/2019	3.01	3.01	0.00
0003025850-2019-2019-0000-00-REG	LISSARA PARTNERS LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003025865-2019-2019-0000-00-REG	LISSARA PARTNERS LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003025879-2019-2019-0000-00-REG	LISSARA PARTNERS LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003025886-2019-2019-0000-00-REG	LISSARA PARTNERS LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003026092-2019-2019-0000-00-REG	Cecil, Angela W	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003040057-2019-2019-0000-00-REG	AMR Rentals LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.85	0.85	0.00
0003040904-2019-2019-0000-00-REG	Kensington Village Assoc Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003041339-2019-2019-0000-00-REG	MCDOWELL, JUNIOR LEE	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0003042764-2019-2019-0000-00-REG	Bellamore Properties LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.20	0.20	0.00
0003053557-2019-2019-0000-00-REG	TF PROPERTIES INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003053558-2019-2019-0000-00-REG	TF PROPERTIES INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003054704-2019-2019-0000-00-REG	LISSARA PARTNERS LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003054712-2019-2019-0000-00-REG	WAGONER, BONNIE SUE	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003056380-2019-2019-0000-00-REG	LEAK, WILHELMENIA A	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003066218-2019-2019-0000-00-REG	High Tech Engineered Wood Products	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.89	1.89	0.00
0003066385-2019-2019-0000-00-REG	Stoney Point Llc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003066387-2019-2019-0000-00-REG	PUCKETT, JOHN T	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003066388-2019-2019-0000-00-REG	Combs Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003067759-2019-2019-0000-00-REG	A1 Renovations	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.30	0.30	0.00
0003067867-2019-2019-0000-00-REG	SLOAN, WENDY C	7/29/2019	MICHAEL POLLOCK	7/22/2019	3.01	3.01	0.00
0003068842-2019-2019-0000-01-REG	Gorman Quality Construction LLC	9/3/2019	PAMELA HURST	8/29/2019	1.52	1.52	0.00
0003070338-2019-2019-0000-01-REG	One Marketing Resource LLC	9/3/2019	PAMELA HURST	8/29/2019	1.17	1.17	0.00
0003077899-2019-2019-0000-00-REG	Gaither Terry L Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.93	0.93	0.00
0003077900-2019-2019-0000-00-REG	Peak Associates Llc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.83	0.83	0.00
0003077907-2019-2019-0000-00-REG	Dickerson Jeff	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.83	0.83	0.00
0003078039-2019-2019-0000-00-REG	Efunds Corporation	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.52	0.52	0.00
0003078740-2019-2019-0000-00-REG	First Data Merchant Services	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.35	0.35	0.00
0003079126-2019-2019-0000-00-REG	Reddy Ice Corporation	10/31/2019	MICHAEL POLLOCK	10/29/2019	2.60	2.60	0.00
0003088483-2019-2019-0000-00-REG	Ccbcc Operations Llc	10/31/2019	MICHAEL POLLOCK	10/29/2019	3.00	3.00	0.00
0003088921-2019-2019-0000-00-REG	High Ridge Rentals	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.22	1.22	0.00
0003089043-2019-2019-0000-00-REG	Wells Fargo Financial Leasing	10/31/2019	MICHAEL POLLOCK	10/29/2019	1.53	1.53	0.00
0003099103-2019-2019-0000-00-REG	Nielsen Audio Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.46	0.46	0.00
0003099658-2019-2019-0000-00-REG	Wat-R-Boy Purification Sys Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.30	0.30	0.00

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0003100718-2019-2019-0000-01-REG	Harvest Homes & Handi Houses	9/3/2019	PAMELA HURST	8/29/2019	1.76	1.76	0.00
0003100758-2019-2019-0000-01-REG	Harvest Homes & Handi Houses	9/3/2019	PAMELA HURST	8/29/2019	1.52	1.52	0.00
0003100801-2019-2019-0000-00-REG	Davis Jeremy	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.66	1.66	0.00
0003115218-2019-2019-0000-00-REG	Smith Enterprises of the Atlantic	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.99	1.99	0.00
0003125919-2019-2019-0000-00-REG	Pitney Bowes Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	2.58	2.58	0.00
0003130185-2019-2019-0000-00-REG	AWAKENED INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003130250-2019-2019-0000-00-REG	SALEM RIDGE APARTMENTS LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003130281-2019-2019-0000-00-REG	RIDGECREST AT WELLESLEY PLACE ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003130311-2019-2019-0000-00-REG	Fowler, Kimberly R	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0003131295-2019-2019-0000-00-REG	HIDDEN CREEK HOA INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003131958-2019-2019-0000-00-REG	SYKES, J MICHAEL	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003132276-2019-2019-0000-00-REG	WEATHERSTONE TOWNHOMES HOA INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003132326-2019-2019-0000-00-REG	WEATHERSTONE TOWNHOMES HOA INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003132342-2019-2019-0000-00-REG	LISSARA PARTNERS LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003132364-2019-2019-0000-00-REG	LISSARA PARTNERS LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003132365-2019-2019-0000-00-REG	LISSARA PARTNERS LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003132386-2019-2019-0000-00-REG	LISSARA PARTNERS LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003132387-2019-2019-0000-00-REG	LISSARA PARTNERS LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003132490-2019-2019-0000-00-REG	WILLIARD, CHARLES O JR.	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00



Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003142563-2019-2019-0000-00-REG	NORTHERN QUARTERS TOWNHOMES ASSN INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003142565-2019-2019-0000-00-REG	NORTHERN QUARTERS TOWNHOMES ASSN INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003142567-2019-2019-0000-00-REG	NORTHERN QUARTERS TOWNHOMES ASSN INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003145598-2019-2019-0000-00-REG	ROBINSON, ELLA	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0003159833-2019-2019-0000-00-REG	CONARROE, DANIEL EDWARD	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003163638-2019-2019-0000-00-REG	HOPKINS, JASON KEITH	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0003163766-2019-2019-0000-00-REG	TRIAD WILLOWBROOK LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003163767-2019-2019-0000-00-REG	TRIAD WILLOWBROOK LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003173901-2019-2019-0000-00-REG	Venable, Elizabeth Joyce	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.08	0.08	0.00
0003186178-2019-2019-0000-00-REG	TALLANT, JOHN ROBERT	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0003186998-2019-2019-0000-00-REG	WINSTON-SALEM ALLIANCE	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.26	2.26	0.00
0003188981-2019-2019-0000-00-REG	JORDAN, RICHARD G	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.26	2.26	0.00
0003190278-2019-2019-0000-00-REG	KEYSTONE GROUP INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003193784-2019-2019-0000-00-REG	AUTUMN Oaks MHP LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003206343-2019-2019-0000-00-REG	Keystone Group Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003212513-2019-2019-0000-00-REG	DAVIS, JOANN T	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003221788-2019-2019-0000-00-REG	KEYSTONE GROUP INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003239839-2019-2019-0000-01-REG	Masterworks Environmental Planning	9/3/2019	PAMELA HURST	8/29/2019	0.83	0.83	0.00
0003240794-2019-2019-0000-00-REG	KEYSTONE GROUP INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00

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0003240961-2019-2019-0000-00-REG	Isenhour Homes LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003241082-2019-2019-0000-00-REG	BRENDLE, DONNA HOLCOMB	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003241083-2019-2019-0000-00-REG	Wingfield, Kenneth Lee	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003242097-2019-2019-0000-00-REG	PRINCE, MICHAEL G	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003242098-2019-2019-0000-00-REG	PRINCE, MICHAEL G	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003249624-2019-2019-0000-01-REG	Transportation Marketing & Consulting	9/3/2019	PAMELA HURST	8/29/2019	1.62	1.62	0.00
0003249705-2019-2019-0000-00-REG	First Data Merchant Services	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.14	0.14	0.00
0003249707-2019-2019-0000-00-REG	First Data Merchant Services	10/31/2019	MICHAEL POLLOCK	10/29/2019	2.85	2.85	0.00
0003250844-2019-2019-0000-01-REG	DS Duggins Welding Inc	9/3/2019	PAMELA HURST	8/29/2019	0.83	0.83	0.00
0003250903-2019-2019-0000-01-REG	Muddy Creek Motor Sports Inc	9/3/2019	PAMELA HURST	8/29/2019	0.83	0.83	0.00
0003251094-2019-2019-0000-00-REG	Tennant Sales and Service Company	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.24	2.24	0.00
0003251110-2019-2019-0000-00-REG	Amerigas Propane L P	10/31/2019	MICHAEL POLLOCK	10/29/2019	2.80	2.80	0.00
0003251122-2019-2019-0000-00-REG	Kristine Shannon	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.00	1.00	0.00
0003251196-2019-2019-0000-00-REG	Compass Group USA Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	1.70	1.70	0.00
0003258769-2019-2019-0000-00-REG	ALVARADO HOLDINGS LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003259667-2019-2019-0000-00-REG	Efunds Corporation	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.16	0.16	0.00
0003267813-2019-2019-0000-01-REG	Brazeau, Kenneth Edward	9/3/2019	PAMELA HURST	8/29/2019	1.38	1.38	0.00
0003268529-2019-2019-0000-00-REG	Wat-R-Boy Purification Sys Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.60	0.60	0.00
0003268905-2019-2019-0000-00-REG	MOSER, VEARLY W	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00

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0003278839-2019-2019-0000-00-REG	American Greetings Corporation	10/31/2019	MICHAEL POLLOCK	10/29/2019	2.53	2.53	0.00
0003279806-2019-2019-0000-00-REG	Alan Jones Builders Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.52	0.52	0.00
0003279999-2017-2017-0000-00-REG	GRIGGS, KELLEN LAMONT	7/27/2017	VICKY HICKS	1/8/2020	2.68	0.79	1.89
0003291398-2019-2019-0000-00-REG	WOOSLEY, WILLIAM RALPH	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.26	2.26	0.00
0003292524-2019-2019-0000-01-REG	Cole, Randy Clarence	9/3/2019	PAMELA HURST	8/29/2019	1.15	1.15	0.00
0003294737-2019-2019-0000-00-REG	S & D Coffee Inc	10/30/2019	DARLA SAULS	10/30/2019	2.58	2.58	0.00
0003302905-2019-2019-0000-00-REG	Toshiba American Business Solutions In	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.81	0.81	0.00
0003304478-2019-2019-0000-00-REG	KOEHN, SHIRLEY V	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003305210-2019-2019-0000-00-REG	SHUGART ENTERPRISES LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003305970-2019-2019-0000-00-REG	BLUFFS AT RIVERSTONE HOA INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003306176-2019-2019-0000-00-REG	SPEAS MEADOW HOMEOWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003306839-2019-2019-0000-00-REG	KENSINGTON VILLAGE ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003307761-2019-2019-0000-00-REG	TRILLIUM TOWNHOME OWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003307817-2019-2019-0000-00-REG	KEYSTONE GROUP INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003307961-2019-2019-0000-00-REG	LISSARA PARTNERS LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003307972-2019-2019-0000-00-REG	JOYCE, JAMES S JR.	7/29/2019	MICHAEL POLLOCK	7/22/2019	3.01	3.01	0.00
0003308136-2019-2019-0000-00-REG	TRILLIUM TOWNHOME OWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003308220-2019-2019-0000-00-REG	OAKHURST HOA INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003308264-2019-2019-0000-00-REG	VILLAGE AT ROBINHOOD LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003308497-2019-2019-0000-00-REG	NORTHERN QUARTERS TOWNHOMES ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00

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0003309327-2019-2019-0000-00-REG	HANLEY PARK RESIDENTIAL ASSOCIATION, INC.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003309328-2019-2019-0000-00-REG	HANLEY PARK RESIDENTIAL ASSOCIATION, INC.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003309329-2019-2019-0000-00-REG	HANLEY PARK RESIDENTIAL ASSOCIATION, INC.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003309647-2019-2019-0000-00-REG	ZIGLAR, RANDALL W	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003318653-2019-2019-0000-00-REG	MOUNT HOPE HOA, INC.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003319807-2019-2019-0000-00-REG	STAFFORD, SUE H	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003320127-2019-2019-0000-00-REG	Anders, Maggie L	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003320417-2019-2019-0000-00-REG	Green Clean and Organized	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.89	0.89	0.00
0003320446-2019-2019-0000-00-REG	Births Your Way	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.36	1.36	0.00
0003320924-2019-2019-0000-01-REG	Mize Construction	9/3/2019	PAMELA HURST	8/29/2019	1.03	1.03	0.00
0003321106-2019-2019-0000-00-REG	GREER, LATIFFANIE E	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003321123-2019-2019-0000-00-REG	CM Material Handling Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.42	0.42	0.00
0003321660-2019-2019-0000-01-REG	Stanton, Judith P	9/3/2019	PAMELA HURST	8/29/2019	1.38	1.38	0.00
0003322273-2019-2019-0000-00-REG	Continental Electric	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.02	1.02	0.00
0003332303-2019-2019-0000-01-REG	Miller, Edward Fredrick IV	9/3/2019	PAMELA HURST	8/29/2019	1.01	1.01	0.00
0003332353-2019-2019-0000-00-REG	Davisson, John	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003332393-2019-2019-0000-00-REG	FLINCHUM, RUSSELL A	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003332570-2019-2019-0000-01-REG	Fortune, Jason Daran	9/3/2019	PAMELA HURST	8/29/2019	2.44	2.44	0.00
0003332578-2019-2019-0000-01-REG	Holly, Frances Williams	9/3/2019	PAMELA HURST	8/29/2019	2.33	2.33	0.00

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0003342194-2019-2019-0000-00-REG	MONTALVO, MICHAEL L	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003342446-2019-2019-0000-00-REG	Kohut, Robert John	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003342888-2019-2019-0000-00-REG	DILLON, KAREN BARROW	7/29/2019	MICHAEL POLLOCK	7/22/2019	3.01	3.01	0.00
0003343651-2019-2019-0000-00-REG	Fannie Lee Handbags	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.01	1.01	0.00
0003344112-2019-2019-0000-00-REG	NORTHERN QUARTERS CONDOMINIUM ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003344942-2019-2019-0000-00-REG	FUND 18 HPCG LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003344943-2019-2019-0000-00-REG	FUND 18 HPCG LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003345376-2019-2019-0000-00-REG	HEDRICK, GREGORY KENT	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0003355066-2019-2019-0000-00-REG	TRILLIUM TOWNHOME OWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003355067-2019-2019-0000-00-REG	TRILLIUM TOWNHOME OWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003355086-2019-2019-0000-00-REG	A L & S Gifts by Marque	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.15	0.15	0.00
0003355212-2019-2019-0000-00-REG	HILLCREST GALLERY TOWNHOMES OWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003355213-2019-2019-0000-00-REG	HILLCREST GALLERY TOWNHOMES OWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003355214-2019-2019-0000-00-REG	HILLCREST GALLERY TOWNHOMES OWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003355599-2019-2019-0000-01-REG	Smith Family Monuments	9/3/2019	PAMELA HURST	8/29/2019	0.38	0.38	0.00
0003355685-2019-2019-0000-00-REG	Winn Residential The Gallery	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.83	0.83	0.00
0003356622-2019-2019-0000-00-REG	American Tool & Mold	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.85	1.85	0.00
0003356685-2019-2019-0000-00-REG	TRILLIUM TOWNHOME OWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003356686-2019-2019-0000-00-REG	TRILLIUM TOWNHOME OWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003363606-2019-2019-0000-00-REG	PEAVY, EMMETT KELYNN	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003364286-2019-2019-0000-00-REG	STRATFORD GREEN LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003365617-2019-2019-0000-00-REG	PARKSIDE EAST HOA INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003365618-2019-2019-0000-00-REG	PARKSIDE EAST HOA INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003374185-2019-2019-0000-00-REG	Trailer Source Repair Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.46	1.46	0.00
0003375049-2019-2019-0000-00-REG	SHUTE, KEVIN	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0003375276-2019-2019-0000-00-REG	Gilbarco Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.60	1.60	0.00
0003375648-2019-2019-0000-01-REG	Seabright Construction Inc	9/3/2019	PAMELA HURST	8/29/2019	1.45	1.45	0.00
0003375649-2019-2019-0000-01-REG	The Focus Group	9/3/2019	PAMELA HURST	8/29/2019	0.81	0.81	0.00
0003382330-2019-2019-0000-00-REG	Logo Pro Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.03	2.03	0.00
0003382445-2019-2019-0000-00-REG	Honda Power Equipment Mfg Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.88	1.88	0.00
0003382514-2019-2019-0000-00-REG	Aeroflow Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.38	0.38	0.00
0003382526-2019-2019-0000-00-REG	JL Electric Company of WS	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.82	0.82	0.00
0003382871-2019-2019-0000-00-REG	OPTI Trader LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.83	0.83	0.00
0003383025-2019-2019-0000-00-REG	Nationwide Mutual Insurance	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.50	0.50	0.00
0003383065-2019-2019-0000-01-REG	ALN Services Inc	9/3/2019	PAMELA HURST	8/29/2019	1.90	1.90	0.00
0003383485-2019-2019-0001-00-REG	Omnavia Interiors LLC	9/3/2019	PAMELA HURST	8/29/2019	0.45	0.45	0.00
0003384122-2019-2019-0000-00-REG	Mitchell's Hauling and Renovations Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.14	0.14	0.00
0003384806-2019-2019-0000-00-REG	DishNet Satellite Broadband LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.14	0.14	0.00

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0003384808-2019-2019-0000-00-REG	DishNet Satellite Broadband LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.93	0.93	0.00
0003392687-2019-2019-0000-00-REG	Keith Wilson Architect PA	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.72	0.72	0.00
0003392786-2019-2019-0000-00-REG	Wayport Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.42	0.42	0.00
0003400911-2019-2019-0000-00-REG	Efunds Corporation	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.34	0.34	0.00
0003400913-2019-2019-0000-00-REG	Efunds Corporation	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.72	0.72	0.00
0003400915-2019-2019-0000-00-REG	Efunds Corporation	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.18	0.18	0.00
0003401154-2019-2019-0000-00-REG	Shugart Enterprises Llc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003401245-2019-2019-0000-00-REG	HITACHI DATA SYSTEMS CORPORATION	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.28	1.28	0.00
0003401416-2019-2019-0000-00-REG	DS SERVICES OF AMERICA, INC.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.21	0.21	0.00
0003401428-2019-2019-0000-00-REG	DS SERVICES OF AMERICA, INC.	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.14	2.14	0.00
0003403177-2019-2019-0000-00-REG	Modern Impressions of Charlotte Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	1.55	1.55	0.00
0003412285-2019-2019-0000-00-REG	Crothall Healthcare Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.34	1.34	0.00
0003413838-2019-2019-0000-00-REG	Royal Cup Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	2.48	2.48	0.00
0003413982-2019-2019-0000-00-REG	AUSTIN, ALICE LAVONNE	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003414152-2019-2019-0000-00-REG	Sayers, Jeffery Michael	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.26	2.26	0.00
0003424070-2019-2019-0000-00-REG	Interface Security Systems LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.31	1.31	0.00
0003424486-2019-2019-0000-00-REG	Adt Llc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.72	0.72	0.00
0003424766-2019-2019-0000-00-REG	2K Photography & Design Studio	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.87	1.87	0.00
0003424953-2019-2019-0000-00-REG	Wat-R-Boy Purification Sys Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.30	0.30	0.00

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0003425269-2019-2019-0000-00-REG	Mooreville Ice Cream Co LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.43	2.43	0.00
0003426206-2019-2019-0000-00-REG	IDOL, WELDON CLAY	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.26	2.26	0.00
0003426834-2019-2019-0000-00-REG	KAJO Valdation Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.74	1.74	0.00
0003428046-2019-2019-0000-00-REG	Hauser, Jerry Wayne	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003428248-2019-2019-0000-00-REG	Ritchey, Daryl S	10/30/2019	RONDA JENKINS	10/30/2019	0.75	0.75	0.00
0003428806-2019-2019-0000-00-REG	Young, Wilburn Lee	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.66	1.66	0.00
0003441786-2019-2019-0000-00-REG	Nano Medica LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.92	2.92	0.00
0003454922-2019-2019-0000-00-REG	BURKHART, SUE B	7/29/2019	MICHAEL POLLOCK	7/22/2019	3.01	3.01	0.00
0003455474-2019-2019-0000-00-REG	LITTLE, LARRY D	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0003455765-2019-2019-0000-00-REG	MULLINS, EDDNA O	7/29/2019	MICHAEL POLLOCK	7/22/2019	3.01	3.01	0.00
0003456415-2019-2019-0000-00-REG	JOHN KEITHTHOMAS ESTATE	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003457487-2019-2019-0000-00-REG	WALLACE, JASON SCOTT	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003457489-2019-2019-0000-00-REG	GUTIERREZ, JADON C	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003459871-2019-2019-0000-00-REG	Weatherman, Calvin M	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003459872-2019-2019-0000-00-REG	Weatherman, Calvin M	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003460380-2019-2019-0000-00-REG	HATHAWAY HOMES INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003460509-2019-2019-0000-00-REG	Keystone Group Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003460809-2019-2019-0000-00-REG	TRIAD WILLOWBROOK LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003460922-2019-2019-0000-00-REG	SMITH, DELILAH H A	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00



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0003461129-2019-2019-0000-00-REG	ALVARADO, DELIA	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0003473788-2019-2019-0000-00-REG	Stanley Convergent Security Solutions	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.28	1.28	0.00
0003475379-2019-2019-0000-00-REG	CITY OF WINSTON SALEM	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003484846-2019-2019-0000-00-REG	WAUGH, JOHN L	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.26	2.26	0.00
0003491388-2019-2019-0000-00-REG	GREENWOOD & CHARLES INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003491409-2019-2019-0000-00-REG	KEYSTONE GROUP INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003501086-2019-2019-0000-00-REG	BINGHAM, MARY	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003501315-2019-2019-0000-00-REG	VERNON FARMS VILLAS AND TOWNHOMES ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003504997-2019-2019-0000-00-REG	SALEM SPRINGS HOMEOWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003504998-2019-2019-0000-00-REG	SALEM SPRINGS HOMEOWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003510999-2019-2019-0000-00-REG	PRESTON WOODS HOMEOWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003511296-2019-2019-0000-00-REG	JENSEN, REBECCA SHELTON	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003513466-2019-2019-0000-00-REG	CRAVER, WALTER PAT	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0003513800-2019-2019-0000-00-REG	Nevin, Marc A	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003513828-2019-2019-0000-00-REG	Strategic Tax Solutions	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.84	0.84	0.00
0003514672-2019-2019-0000-00-REG	LEWIS, THOMAS E	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003514880-2019-2019-0000-00-REG	MOTSINGER, EDDIE RAY	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003518941-2019-2019-0000-00-REG	LESLIE R SULLIVAN REVOCABLE TRUST	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003518975-2019-2019-0000-00-REG	LONG CREEK VILLAGE ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00

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0003521119-2019-2019-0000-00-REG	P & L Property Services LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.35	0.35	0.00
0003521146-2019-2019-0000-01-REG	Gabriel Professional Services Inc	9/3/2019	PAMELA HURST	8/29/2019	0.12	0.12	0.00
0003521351-2019-2019-0000-00-REG	Lee Law Offices PA	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.66	1.66	0.00
0003521418-2019-2019-0000-00-REG	Hodges-Satterfield LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.63	0.63	0.00
0003522026-2019-2019-0000-00-REG	SHUGART MANAGEMENT INC,	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.26	2.26	0.00
0003522286-2019-2019-0000-01-REG	Keith Bowen N	9/3/2019	PAMELA HURST	8/29/2019	1.09	1.09	0.00
0003524746-2019-2019-0000-00-REG	Centurytel Service Group LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003526386-2019-2019-0000-01-REG	Hernandez, Lyanne	9/3/2019	PAMELA HURST	8/29/2019	2.30	2.30	0.00
0003527348-2019-2019-0001-00-REG	Lillco, LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.11	0.11	0.00
0003527448-2019-2019-0000-00-REG	INVITATION HOMES	10/31/2019	MICHAEL POLLOCK	10/29/2019	1.76	1.76	0.00
0003527649-2019-2019-0000-00-REG	Northern Leasing Systems Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.40	0.40	0.00
0003528019-2019-2019-0000-00-REG	Coliseum Park Plaza Corp	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.38	0.38	0.00
0003528149-2019-2019-0000-00-REG	Creative Kitchen Design, LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.83	0.83	0.00
0003531080-2019-2019-0000-00-REG	Adt Llc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.66	0.66	0.00
0003531434-2019-2019-0000-00-REG	Nielsen Audio Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	1.46	1.46	0.00
0003531438-2019-2019-0000-00-REG	Nielsen Audio Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	1.65	1.65	0.00
0003531440-2019-2019-0000-00-REG	Nielsen Audio Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	1.79	1.79	0.00
0003531914-2019-2019-0000-00-REG	TAYLOR REAL PROPERTY LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003532749-2019-2019-0000-00-REG	EDEN OIL CO	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.81	2.81	0.00

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0003533146-2019-2019-0000-01-REG	Neal, Daniel	9/3/2019	PAMELA HURST	8/29/2019	2.25	2.25	0.00
0003533147-2019-2019-0000-01-REG	Neal, Daniel	9/3/2019	PAMELA HURST	8/29/2019	2.60	2.60	0.00
0003533206-2019-2019-0000-00-REG	Wayport Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.41	0.41	0.00
0003534128-2019-2019-0000-00-REG	DISH Network LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.03	0.03	0.00
0003534371-2019-2019-0000-00-REG	Safety Kleen Systems Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.69	0.69	0.00
0003535907-2019-2019-0000-00-REG	CIT Finance LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	1.49	1.49	0.00
0003536807-2019-2019-0000-00-REG	SALEM GLEN DEVELOPMENT CO LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003537646-2019-2019-0000-00-REG	Efunds Corporation	10/31/2019	MICHAEL POLLOCK	10/29/2019	1.64	1.64	0.00
0003538149-2019-2019-0000-00-REG	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	2.12	2.12	0.00
0003538206-2019-2019-0000-00-REG	Compass Group USA Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	1.76	1.76	0.00
0003538506-2019-2019-0000-00-REG	DishNet Satellite Broadband LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.70	0.70	0.00
0003538507-2019-2019-0000-00-REG	DishNet Satellite Broadband LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.14	0.14	0.00
0003539566-2019-2019-0000-00-REG	First Data Merchant Services	10/31/2019	MICHAEL POLLOCK	10/29/2019	2.34	2.34	0.00
0003539946-2019-2019-0000-01-REG	RHR Enterprises Inc	9/3/2019	PAMELA HURST	8/29/2019	1.92	1.92	0.00
0003541593-2019-2019-0000-01-REG	Waters, Larry Dean	9/3/2019	PAMELA HURST	8/29/2019	3.09	3.09	0.00
0003541681-2019-2019-0000-00-REG	ALLSTAR PLUMBING	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.83	0.83	0.00
0003541705-2019-2019-0000-00-REG	UNCLE DESI'S JAMAICAN GRILL	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.83	0.83	0.00
0003541709-2019-2019-0000-00-REG	SLH CLEANING SERVICES	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.83	0.83	0.00
0003541744-2019-2019-0000-01-REG	ZAXBYS CHICKEN FINGERS & BUFFALO WINGS	9/3/2019	PAMELA HURST	8/29/2019	0.83	0.83	0.00

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0003541749-2019-2019-0000-01-REG	HEALTHSOURCE OF CLEMMONS	9/3/2019	PAMELA HURST	8/29/2019	0.83	0.83	0.00
0003541750-2019-2019-0000-00-REG	LUCKY DUCK VAPORS	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.83	0.83	0.00
0003541789-2019-2019-0000-00-REG	HIGH COUNTRY MARKETING	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.32	1.32	0.00
0003541828-2019-2019-0000-00-REG	LOFTS AT LITTLE CREEK, LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.83	0.83	0.00
0003541831-2019-2019-0000-01-REG	BOWER IMAGING SERVICES LLC	9/3/2019	PAMELA HURST	8/29/2019	0.83	0.83	0.00
0003541842-2019-2019-0000-00-REG	PIONEER FAMILY MEDICAL	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.83	0.83	0.00
0003541845-2019-2019-0000-00-REG	2520 TAVERN	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003541853-2019-2019-0000-01-REG	CLEMMONS DRYWALL	9/3/2019	PAMELA HURST	8/29/2019	0.83	0.83	0.00
0003541887-2019-2019-0000-00-REG	WINSTON WOOLS, LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.19	0.19	0.00
0003541919-2019-2019-0000-00-REG	GLASS DOOR SALON & SPA, LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.83	0.83	0.00
0003541939-2019-2019-0000-00-REG	JAN HARMON & ASSOCIATES	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.06	2.06	0.00
0003541943-2019-2019-0000-00-REG	PACIFIC COAST MANAGEMENT SERVICES LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.83	0.83	0.00
0003541948-2019-2019-0000-00-REG	OLIVIA'S COMMUNICATIONS	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.83	0.83	0.00
0003541953-2019-2019-0000-00-REG	TRIAD TRADERS INVESTMENTS	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.83	0.83	0.00
0003541966-2019-2019-0000-00-REG	LAW OFFICES OF TIMOTHY S. NUGENT PC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.76	0.76	0.00
0003542027-2019-2019-0000-00-REG	NCR CORPORATION	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.87	1.87	0.00
0003542037-2019-2019-0000-00-REG	Mitch Allen Builders Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.07	2.07	0.00
0003542073-2019-2019-0000-01-REG	KRYSCORP, INC	9/3/2019	PAMELA HURST	8/29/2019	2.15	2.15	0.00
0003548873-2019-2019-0000-00-REG	QLT Consumer Lease Services Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00

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0003548876-2019-2019-0000-00-REG	STANDARD PARKING CORPORATION #05257	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.47	0.47	0.00
0003548882-2019-2019-0000-00-REG	QLT Consumer Lease Services Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003548884-2019-2019-0000-00-REG	QLT Consumer Lease Services Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003548915-2019-2019-0000-00-REG	Centurytel Service Group LLC	11/6/2019	CINDY PATTERSON	11/6/2019	2.15	2.15	0.00
0003548922-2019-2019-0000-00-REG	SEABISCUIT ANESTHESIA, INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003548928-2019-2019-0000-00-REG	COMMERCIAL CONTRACT SERVICE, LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.83	0.83	0.00
0003549008-2019-2019-0000-00-REG	JENNIFER W. JOHNSON, INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.20	1.20	0.00
0003549042-2019-2019-0000-01-REG	Marley, Miram	9/3/2019	PAMELA HURST	8/29/2019	2.49	2.49	0.00
0003549045-2019-2019-0000-01-REG	Bright, Mary T	9/3/2019	PAMELA HURST	8/29/2019	1.86	1.86	0.00
0003549082-2019-2019-0000-00-REG	Simpson, Patrick H	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.75	1.75	0.00
0003549087-2019-2019-0000-00-REG	Matthews, Joseph	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.09	1.09	0.00
0003549099-2019-2019-0000-00-REG	Smith, Paul S	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.40	1.40	0.00
0003549109-2019-2019-0000-00-REG	Barcenas, Adelina Garduno	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.83	0.83	0.00
0003549152-2019-2019-0000-00-REG	Davis, Frederick J	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.52	0.52	0.00
0003549167-2019-2019-0000-00-REG	Spainhour, Ronald O	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.26	2.26	0.00
0003549198-2019-2019-0000-00-REG	Crews, Colon Kelly	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.93	1.93	0.00
0003549209-2019-2019-0000-01-REG	Hoots, Helen J	9/3/2019	PAMELA HURST	8/29/2019	2.16	2.16	0.00
0003549228-2019-2019-0000-00-REG	Ardmore Medical Properties Llc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.66	0.66	0.00
0003549229-2019-2019-0000-00-REG	ARDMORE MEDICAL RESEARCH, LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.23	1.23	0.00

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0003549237-2019-2019-0000-01-REG	QUALITY RENOVATIONS & PROPERTIES, INC	9/3/2019	PAMELA HURST	8/29/2019	1.61	1.61	0.00
0003549260-2019-2019-0000-00-REG	Mt Tabor Boarding & Grooming	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.83	0.83	0.00
0003549377-2019-2019-0000-00-REG	Tuttle, Carlton	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.99	0.99	0.00
0003549408-2019-2019-0000-00-REG	MR. TRANSMATIC TRANSMISSIONS & AUTO CENTERS OF WINSTON - SALEM	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.83	0.83	0.00
0003549412-2019-2019-0000-00-REG	Rush, Michael L	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.83	1.83	0.00
0003549487-2019-2019-0000-00-REG	First Data Merchant Services	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.96	0.96	0.00
0003549489-2019-2019-0000-00-REG	First Data Merchant Services	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.44	0.44	0.00
0003549490-2019-2019-0000-00-REG	First Data Merchant Services	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.43	0.43	0.00
0003549519-2019-2019-0000-00-REG	Efunds Corporation	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.20	0.20	0.00
0003549539-2019-2019-0000-00-REG	GreatAmerica Financial Services Corp	10/31/2019	MICHAEL POLLOCK	10/29/2019	2.12	2.12	0.00
0003549540-2019-2019-0000-00-REG	Mobile Mini Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	1.32	1.32	0.00
0003549591-2019-2019-0000-00-REG	Neopost USA Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.33	0.33	0.00
0003549595-2019-2019-0000-00-REG	Ibm Corporation	10/31/2019	MICHAEL POLLOCK	10/29/2019	1.99	1.99	0.00
0003549628-2019-2019-0000-00-REG	CONOPCO, INC	10/31/2019	MICHAEL POLLOCK	10/29/2019	1.74	1.74	0.00
0003549630-2019-2019-0000-00-REG	CONOPCO, INC	10/31/2019	MICHAEL POLLOCK	10/29/2019	1.73	1.73	0.00
0003549631-2019-2019-0000-00-REG	CONOPCO, INC	10/31/2019	MICHAEL POLLOCK	10/29/2019	1.39	1.39	0.00
0003549638-2019-2019-0000-00-REG	CONOPCO, INC	10/31/2019	MICHAEL POLLOCK	10/29/2019	1.74	1.74	0.00
0003549639-2019-2019-0000-00-REG	CONOPCO, INC	10/31/2019	MICHAEL POLLOCK	10/29/2019	2.88	2.88	0.00
0003549673-2019-2019-0000-01-REG	OLD TOWN WOOD FLOORING	9/3/2019	PAMELA HURST	8/29/2019	0.83	0.83	0.00

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0003549694-2019-2019-0000-00-REG	ADP LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	1.70	1.70	0.00
0003549701-2019-2019-0000-01-REG	Bourne, Roy J	9/3/2019	PAMELA HURST	8/29/2019	3.07	3.07	0.00
0003549703-2019-2019-0000-01-REG	Warnstaff, Daniel L	9/3/2019	PAMELA HURST	8/29/2019	2.61	2.61	0.00
0003549743-2019-2019-0000-01-REG	Needham, Larry E	9/3/2019	PAMELA HURST	8/29/2019	1.66	1.66	0.00
0003549795-2019-2019-0000-00-REG	Canon Financial Services Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	2.06	2.06	0.00
0003549796-2019-2019-0000-00-REG	Canon Financial Services Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	2.80	2.80	0.00
0003549803-2019-2019-0000-01-REG	HANNA, TERRANCE DANIEL	9/3/2019	PAMELA HURST	8/29/2019	1.72	1.72	0.00
0003549821-2019-2019-0000-00-REG	Brown, Thomas Wayne	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003549860-2019-2019-0000-00-REG	AMEX CARD SERVICES COMPANY	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.63	0.63	0.00
0003549861-2019-2019-0000-00-REG	AMEX CARD SERVICES COMPANY	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.50	0.50	0.00
0003549862-2019-2019-0000-01-REG	AMEX CARD SERVICES COMPANY	9/3/2019	PAMELA HURST	8/29/2019	0.48	0.48	0.00
0003549864-2019-2019-0000-00-REG	AMEX CARD SERVICES COMPANY	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.46	0.46	0.00
0003549865-2019-2019-0000-01-REG	AMEX CARD SERVICES COMPANY	9/3/2019	PAMELA HURST	8/29/2019	0.51	0.51	0.00
0003549866-2019-2019-0000-01-REG	AMEX CARD SERVICES COMPANY	9/3/2019	PAMELA HURST	8/29/2019	0.50	0.50	0.00
0003549867-2019-2019-0000-01-REG	AMEX CARD SERVICES COMPANY	9/3/2019	PAMELA HURST	8/29/2019	0.51	0.51	0.00
0003549871-2019-2019-0000-01-REG	AMERICAN EXPRESS TRAVEL RELATED SERVICES COMPANY	9/3/2019	PAMELA HURST	8/29/2019	0.51	0.51	0.00
0003549874-2019-2019-0000-01-REG	AMERICAN EXPRESS TRAVEL RELATED SERVICES COMPANY	9/3/2019	PAMELA HURST	8/29/2019	0.52	0.52	0.00
0003549875-2019-2019-0000-01-REG	AMERICAN EXPRESS TRAVEL RELATED SERVICES COMPANY	9/3/2019	PAMELA HURST	8/29/2019	0.63	0.63	0.00
0003549876-2019-2019-0000-00-REG	AMERICAN EXPRESS TRAVEL RELATED SERVICES COMPANY	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.52	0.52	0.00

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0003549877-2019-2019-0000-00-REG	AMERICAN EXPRESS TRAVEL RELATED SERVICES COMPANY	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.50	0.50	0.00
0003549893-2019-2019-0000-00-REG	PFIZER INC AND SUBSIDIARIES	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.20	0.20	0.00
0003549897-2019-2019-0000-00-REG	TIAA COMMERCIAL FINANCE, INC.	10/31/2019	MICHAEL POLLOCK	10/29/2019	1.40	1.40	0.00
0003549934-2019-2019-0000-01-REG	Collins, Christopher W	9/3/2019	PAMELA HURST	8/29/2019	2.87	2.87	0.00
0003549981-2019-2019-0000-00-REG	Northern Leasing Systems Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.41	0.41	0.00
0003549994-2019-2019-0000-01-REG	Howell, William Jr.	9/3/2019	PAMELA HURST	8/29/2019	1.73	1.73	0.00
0003550012-2019-2019-0000-01-REG	Whitley, Myron G	9/3/2019	PAMELA HURST	8/29/2019	2.51	2.51	0.00
0003550030-2019-2019-0000-00-REG	Taylor, James E Sr.	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.69	1.69	0.00
0003550040-2019-2019-0000-00-REG	Jennings, Mark	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.14	1.14	0.00
0003550043-2019-2019-0000-01-REG	Bennett, Jerrie Turner	9/3/2019	PAMELA HURST	8/29/2019	0.83	0.83	0.00
0003550056-2019-2019-0000-00-REG	Galyean, Barbara Cockerham	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.96	0.96	0.00
0003550130-2019-2019-0000-00-REG	Crews, Shirlie Ray	7/29/2019	MICHAEL POLLOCK	7/22/2019	3.01	3.01	0.00
0003550150-2019-2019-0000-00-REG	Sims, Danny N	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.62	1.62	0.00
0003550154-2019-2019-0000-00-REG	K SHANNON ASSOCIATES LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.86	0.86	0.00
0003550159-2019-2019-0000-00-REG	Johnson, Cynthia B	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.07	2.07	0.00
0003550161-2019-2019-0000-00-REG	Fearrington, Dale E	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.49	2.49	0.00
0003550163-2019-2019-0000-00-REG	PERFECT TOUCH DAY SPA	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.83	0.83	0.00
0003550169-2019-2019-0000-00-REG	Reed, David L	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.15	2.15	0.00
0003550200-2019-2019-0000-01-REG	Ladd, Thomas J	9/3/2019	PAMELA HURST	8/29/2019	1.66	1.66	0.00



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0003550208-2019-2019-0000-00-REG	Wakefield, Janice L	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.70	1.70	0.00
0003550236-2019-2019-0000-00-REG	Lloyd, Jolynn D	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.28	1.28	0.00
0003550241-2019-2019-0000-00-REG	Patterson, Ricky	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0003550328-2019-2019-0000-00-REG	Nielsen Audio Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	1.65	1.65	0.00
0003550336-2019-2019-0000-00-REG	Johnson, Albert Clyde	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.36	1.36	0.00
0003550339-2019-2019-0000-00-REG	Nielsen Audio Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	1.38	1.38	0.00
0003550342-2019-2019-0000-00-REG	Nielsen Audio Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.32	0.32	0.00
0003550343-2019-2019-0000-00-REG	Nielsen Audio Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.90	0.90	0.00
0003550344-2019-2019-0000-00-REG	Nielsen Audio Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.32	0.32	0.00
0003550345-2019-2019-0000-00-REG	Nielsen Audio Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.90	0.90	0.00
0003550356-2019-2019-0000-00-REG	Taylor, Stuart B	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.64	1.64	0.00
0003550375-2019-2019-0000-00-REG	Mason, John W	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003550382-2019-2019-0000-00-REG	Hughes Network Systems LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.50	0.50	0.00
0003550385-2019-2019-0000-00-REG	Hughes Network Systems LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	1.13	1.13	0.00
0003550387-2019-2019-0000-00-REG	Hughes Network Systems LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	1.61	1.61	0.00
0003550388-2019-2019-0000-00-REG	Hughes Network Systems LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	1.52	1.52	0.00
0003550392-2019-2019-0000-00-REG	Hughes Network Systems LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.06	0.06	0.00
0003550394-2019-2019-0000-00-REG	Hughes Network Systems LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.14	0.14	0.00
0003550398-2019-2019-0000-00-REG	Hughes Network Systems LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	2.71	2.71	0.00

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0003550401-2019-2019-0000-00-REG	Hughes Network Systems LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.78	0.78	0.00
0003550455-2019-2019-0000-00-REG	Wat-R-Boy Purification Sys Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	1.29	1.29	0.00
0003550456-2019-2019-0000-00-REG	Wat-R-Boy Purification Sys Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.30	0.30	0.00
0003550515-2019-2019-0000-01-REG	Boles, Kenneth A	9/3/2019	PAMELA HURST	8/29/2019	0.89	0.89	0.00
0003550551-2019-2019-0000-00-REG	Gunyuzlu, Mark A	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003550621-2019-2019-0000-00-REG	Byerly, Norman Wayne	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.26	2.26	0.00
0003550632-2019-2019-0000-01-REG	Mcinnis, A Campbell	9/3/2019	PAMELA HURST	8/29/2019	2.45	2.45	0.00
0003550648-2019-2019-0000-00-REG	Vanlew, James Frederick	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.61	1.61	0.00
0003550663-2019-2019-0000-01-REG	Clodfelter, Mary	9/3/2019	PAMELA HURST	8/29/2019	2.10	2.10	0.00
0003550670-2019-2019-0000-00-REG	Schumacher, Paul J	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.80	1.80	0.00
0003550672-2019-2019-0000-00-REG	Wilson, Eric E Jr.	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0003550679-2019-2019-0000-01-REG	Bennett, Cameron	9/3/2019	PAMELA HURST	8/29/2019	2.32	2.32	0.00
0003550687-2019-2019-0000-00-REG	Fabrizio, Lance H	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.15	1.15	0.00
0003550688-2019-2019-0000-00-REG	Self, D Barry	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003550714-2019-2019-0000-00-REG	Marcenelli, Paula M	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003550733-2019-2019-0000-00-REG	Andrews, Philip J	10/30/2019	CHRISTINA LAMBETH	10/30/2019	1.69	1.69	0.00
0003550791-2019-2019-0000-01-REG	Davis, Basil R Jr.	9/3/2019	PAMELA HURST	8/29/2019	2.34	2.34	0.00
0003550806-2019-2019-0000-01-REG	Hawkins, Larry V	9/3/2019	PAMELA HURST	8/29/2019	1.66	1.66	0.00
0003550813-2019-2019-0000-00-REG	Barnes, Carolyn M	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.26	2.26	0.00

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0003550841-2019-2019-0000-01-REG	Quigley, Richard I	9/3/2019	PAMELA HURST	8/29/2019	1.35	1.35	0.00
0003550866-2019-2019-0000-00-REG	Szulczewski, Gary Dale	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.05	1.05	0.00
0003550882-2019-2019-0000-00-REG	Reeves, Arnold Dale	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.83	0.83	0.00
0003550886-2019-2019-0000-00-REG	Lee, Gabriela S	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.21	1.21	0.00
0003550891-2019-2019-0000-00-REG	House, Jackson H	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003550901-2019-2019-0000-00-REG	Oneal, Leslie	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.30	1.30	0.00
0003550918-2019-2019-0000-00-REG	Compass Group USA Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.38	0.38	0.00
0003550942-2019-2019-0000-00-REG	Hanna, O E	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.26	2.26	0.00
0003550948-2019-2019-0000-00-REG	Sellers, Robert L	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.54	0.54	0.00
0003550960-2019-2019-0000-01-REG	Smith, Paul K	9/3/2019	PAMELA HURST	8/29/2019	0.83	0.83	0.00
0003550963-2019-2019-0000-00-REG	Hester, Earl B	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0003550968-2019-2019-0000-00-REG	Quintal, Jorge	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.81	0.81	0.00
0003551018-2019-2019-0000-00-REG	Weavil, Donald Lee	7/29/2019	MICHAEL POLLOCK	7/22/2019	3.01	3.01	0.00
0003551076-2019-2019-0000-00-REG	Beason, Barbara Thomas	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.59	0.59	0.00
0003551080-2019-2019-0000-00-REG	Withers, George H	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0003551088-2019-2019-0000-00-REG	Goodwin, Russell B	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.68	0.68	0.00
0003551116-2019-2019-0000-01-REG	Nottke, James E	9/3/2019	PAMELA HURST	8/29/2019	2.59	2.59	0.00
0003551118-2019-2019-0000-00-REG	Duncan, Andy N	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.64	1.64	0.00
0003551122-2019-2019-0000-00-REG	Peddycord, Powell Crews	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.71	2.71	0.00

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0003551155-2019-2019-0000-01-REG	Porterfield, Charles L	9/3/2019	PAMELA HURST	8/29/2019	0.65	0.65	0.00
0003551170-2019-2019-0000-00-REG	Fix, Thomas E	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.68	0.68	0.00
0003551172-2019-2019-0000-00-REG	P&P CONVENIENCE	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.83	0.83	0.00
0003551276-2019-2019-0000-00-REG	ARDMORE VISTA HOA INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003551541-2019-2019-0000-00-REG	WYNBROOK SQUARE HM-OWNERS ASSO	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003551756-2019-2019-0000-00-REG	BROOKBERRY FARM LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003551775-2019-2019-0000-00-REG	BROOKBERRY FARM LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003551781-2019-2019-0000-00-REG	WILSON, KAREN M	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0003551793-2019-2019-0000-00-REG	SAGE MEADOWS HOMEOWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003551795-2019-2019-0000-00-REG	SAGE MEADOWS HOMEOWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003551804-2019-2019-0000-00-REG	PRESTON WOODS HOMEOWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003551833-2019-2019-0000-00-REG	NORTH OAKS VILLAGE HOMEOWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003551851-2019-2019-0000-00-REG	7GS LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003551929-2019-2019-0000-00-REG	SALEM SPRINGS HOMEOWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003551966-2019-2019-0000-00-REG	Peddycord, Stephen Michael	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003551986-2019-2019-0000-00-REG	AARON, MICHAEL S	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0003551987-2019-2019-0000-00-REG	Houska, Earl C	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0003551990-2019-2019-0000-00-REG	Summers, Robert L	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.26	2.26	0.00
0003551999-2019-2019-0000-00-REG	SHUGART MANAGEMENT INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003552002-2019-2019-0000-00-REG	ROBERTSON DEVELOPMENT LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003552020-2019-2019-0000-00-REG	SHUGART MANAGEMENT INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003552045-2019-2019-0000-00-REG	HUBBARD REALTY OF WINSTON SALEM INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003552046-2019-2019-0000-00-REG	LONG CREEK VILLAGE ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003552075-2019-2019-0000-00-REG	WEST END RENAISSANCE RESIDENCE DEVELOPMENT LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003552085-2019-2019-0000-00-REG	WEST END RENAISSANCE RESIDENCE DEVELOPMENT LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003552353-2019-2019-0000-00-REG	Keystone Group Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003552372-2019-2019-0000-00-REG	WHITEHALL VILLAGE MASTER HOMEOWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003552380-2019-2019-0000-00-REG	WALKERTOWN LANDING ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003552405-2019-2019-0000-00-REG	GREENS QUARTER HOMEOWNERS ASSOCIATION	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003552406-2019-2019-0000-00-REG	THE VILLAGES AT HILLCREST TOWNE CENTER HOMEOWNERS' ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003552551-2019-2019-0000-00-REG	RIVERRIDGE VILLAGE OWNER ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003552589-2019-2019-0000-00-REG	Welborn, Kay Frances	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003552590-2019-2019-0000-00-REG	STEWART, FRONNIE T	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0003552805-2019-2019-0000-01-REG	Coe, Chalmers G Jr.	9/3/2019	PAMELA HURST	8/29/2019	0.83	0.83	0.00
0003552850-2019-2019-0000-00-REG	Livengood, Ruth W	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003552867-2019-2019-0000-00-REG	PERELLO, MARCELLA LAURA	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003552883-2019-2019-0000-01-REG	HUTCHINS, JOHN MICHAEL JR	9/3/2019	PAMELA HURST	8/29/2019	2.49	2.49	0.00
0003552954-2019-2019-0000-00-REG	Mcgee, Nancy Mecum	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.83	0.83	0.00

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0003552959-2019-2019-0000-01-REG	Landreth, Wanda J	9/3/2019	PAMELA HURST	8/29/2019	1.08	1.08	0.00
0003552972-2019-2019-0000-01-REG	Stigall, Stanley R	9/3/2019	PAMELA HURST	8/29/2019	0.92	0.92	0.00
0003552988-2019-2019-0000-01-REG	BOWMAN, CECIL L	9/3/2019	PAMELA HURST	8/29/2019	2.98	2.98	0.00
0003552991-2019-2019-0000-01-REG	Neal, Raymond Harold	9/3/2019	PAMELA HURST	8/29/2019	1.86	1.86	0.00
0003553000-2019-2019-0000-01-REG	WEAVIL, WILLIE C	9/3/2019	PAMELA HURST	8/29/2019	1.94	1.94	0.00
0003553026-2019-2019-0000-00-REG	Fulton, Margaret	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.91	2.91	0.00
0003553035-2019-2019-0000-01-REG	JAMES, MARGARET	9/3/2019	PAMELA HURST	8/29/2019	2.74	2.74	0.00
0003553106-2019-2019-0000-01-REG	Davis, Larry W	9/3/2019	PAMELA HURST	8/29/2019	2.01	2.01	0.00
0003553135-2019-2019-0000-00-REG	Kist, Werner L	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003553208-2019-2019-0000-00-REG	Smitherman, Jimmie D	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.21	1.21	0.00
0003553950-2019-2019-0000-00-REG	Pope, Ernest Darius	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.50	1.50	0.00
0003555319-2019-2019-0000-00-REG	ESTATES AT LISSARA LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003555322-2019-2019-0000-00-REG	ESTATES AT LISSARA HOA INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003555445-2019-2019-0000-00-REG	VILLAS AT SUNNY BROOK HOA INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003555520-2019-2019-0000-00-REG	BROOKBERRY FARM LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003555529-2019-2019-0000-00-REG	BROOKBERRY FARM LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003555636-2019-2019-0000-00-REG	ANDERSON, JOSEPH L	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003555673-2019-2019-0000-00-REG	TATTON PARK CONDOMINIUM HOMEOWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003555678-2019-2019-0000-00-REG	THE GROVE AT HILLCREST TOWN CENTER HOMEOWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00

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0003555687-2019-2019-0000-00-REG	THE GROVE AT HILLCREST TOWNE CENTER HOMEOWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003555704-2019-2019-0000-00-REG	HILLCREST TOWNE CENTER ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003555727-2019-2019-0000-00-REG	HILLCREST TOWNE CENTER ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003555926-2019-2019-0000-00-REG	GRIFFITH PARK HOMEOWNERS ASSOCIATION	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003556069-2019-2019-0000-00-REG	SAGE MEADOWS HOMEOWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003556076-2019-2019-0000-00-REG	ARDMORE VISTA HOA INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003556410-2019-2019-0000-00-REG	THE TOWNHOMES AT MCCONNELL SUBDIVISION OWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003556417-2019-2019-0000-00-REG	THE TOWNHOMES AT MCCONNELL SUBDIVISION OWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003556424-2019-2019-0000-00-REG	THE TOWNHOMES AT MCCONNELL SUBDIVISION OWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003556548-2019-2019-0000-00-REG	George, Walter William	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003556560-2019-2019-0000-00-REG	BELEWS LAKE PARTNERS	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003556562-2019-2019-0000-00-REG	WRIGHT, KATHRYN K	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003556580-2019-2019-0000-00-REG	EBERT, RICHARD K	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.63	0.63	0.00
0003556591-2019-2019-0000-01-REG	HILL, KENNETH RAY SR.	9/3/2019	PAMELA HURST	8/29/2019	3.04	3.04	0.00
0003556611-2019-2019-0000-00-REG	BUTLER, JANE	7/29/2019	MICHAEL POLLOCK	7/22/2019	3.07	3.07	0.00
0003556656-2019-2019-0000-00-REG	WOOD, WILLIAM Z JR.	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0003556674-2019-2019-0000-00-REG	FOSTER, C DAVID	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.14	2.14	0.00
0003556684-2019-2019-0000-01-REG	WHITEMAN, BRIAN	9/3/2019	PAMELA HURST	8/29/2019	1.66	1.66	0.00

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0003556693-2019-2019-0000-01-REG	BAILEY, FRANK D	9/3/2019	PAMELA HURST	8/29/2019	1.61	1.61	0.00
0003556704-2019-2019-0000-00-REG	MARLOWE, MICKEY O	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0003556708-2019-2019-0000-00-REG	STEWART, DAVID WAYNE	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.94	1.94	0.00
0003556721-2019-2019-0000-01-REG	EDDY, JEANNE N	9/3/2019	PAMELA HURST	8/29/2019	2.45	2.45	0.00
0003556732-2019-2019-0000-00-REG	HICKS, VANCE E SR.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003556744-2019-2019-0000-01-REG	FLEMING, SCOTT H	9/3/2019	PAMELA HURST	8/29/2019	0.83	0.83	0.00
0003556754-2019-2019-0000-00-REG	LOWMAN, LELIN R	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.55	2.55	0.00
0003556757-2019-2019-0000-01-REG	DAVIS, EUNICE M	9/3/2019	PAMELA HURST	8/29/2019	2.32	2.32	0.00
0003556760-2019-2019-0000-00-REG	MORRISON, CHARLES JR.	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.56	2.56	0.00
0003556772-2019-2019-0000-01-REG	SYPHRETT, CATHERINE IRBY	9/3/2019	PAMELA HURST	8/29/2019	1.80	1.80	0.00
0003556773-2019-2019-0000-01-REG	CREASY, BRIAN W	9/3/2019	PAMELA HURST	8/29/2019	1.66	1.66	0.00
0003556781-2019-2019-0000-01-REG	BOLES, WILLIAM P	9/3/2019	PAMELA HURST	8/29/2019	2.15	2.15	0.00
0003556808-2019-2019-0000-00-REG	SINGLETON, DONALD ALLEN	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0003556814-2019-2019-0000-01-REG	SOUTHERN, DALE ALAN	9/3/2019	PAMELA HURST	8/29/2019	2.75	2.75	0.00
0003556816-2019-2019-0000-00-REG	HAMPTON, MICHAEL L	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.33	1.33	0.00
0003556846-2019-2019-0000-01-REG	JESTER, DANNY K	9/3/2019	PAMELA HURST	8/29/2019	0.83	0.83	0.00
0003556849-2019-2019-0000-00-REG	CONTOS, JOHN NICHOLS JR.	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.19	2.19	0.00
0003556851-2019-2019-0000-00-REG	BRANDON, JERRY WAYNE	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.83	1.83	0.00
0003556852-2019-2019-0000-01-REG	GLASS, ANDREW W	9/3/2019	PAMELA HURST	8/29/2019	3.19	3.19	0.00



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0003556869-2019-2019-0000-01-REG	MCMILLAN, CARRIE H	9/3/2019	PAMELA HURST	8/29/2019	2.94	2.94	0.00
0003556873-2019-2019-0000-01-REG	HARTLE, KEVIN E	9/3/2019	PAMELA HURST	8/29/2019	1.66	1.66	0.00
0003556879-2019-2019-0000-01-REG	CRAFT, AILENE D	9/3/2019	PAMELA HURST	8/29/2019	2.49	2.49	0.00
0003556893-2019-2019-0000-00-REG	SEWELL, SCOTT J	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.12	1.12	0.00
0003556902-2019-2019-0000-00-REG	MCMANUS, JOHN M	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.68	1.68	0.00
0003556913-2019-2019-0000-01-REG	SPACH, DAVID BINKLEY	9/3/2019	PAMELA HURST	8/29/2019	1.42	1.42	0.00
0003556920-2019-2019-0000-01-REG	RAMSAY, ROBERT BRUCE	9/3/2019	PAMELA HURST	8/29/2019	1.38	1.38	0.00
0003556934-2019-2019-0000-01-REG	DULL, GEORGE WILLIAM	9/3/2019	PAMELA HURST	8/29/2019	2.25	2.25	0.00
0003556950-2019-2019-0000-01-REG	PARRISH, MICHAEL THOMAS	9/3/2019	PAMELA HURST	8/29/2019	2.12	2.12	0.00
0003556962-2019-2019-0000-00-REG	Whiteheart, Herbert Eugene	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.77	2.77	0.00
0003556978-2019-2019-0000-01-REG	KILBORN, MATTHEW DAVID	9/3/2019	PAMELA HURST	8/29/2019	0.83	0.83	0.00
0003556984-2019-2019-0000-01-REG	LONG, GRADY R JR.	9/3/2019	PAMELA HURST	8/29/2019	1.38	1.38	0.00
0003557000-2019-2019-0000-01-REG	HOLLEMAN, SHERRIE W	9/3/2019	PAMELA HURST	8/29/2019	2.67	2.67	0.00
0003557001-2019-2019-0000-00-REG	CULLER, TODD ALLEN	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.38	2.38	0.00
0003557005-2019-2019-0000-00-REG	WALL, SUE M	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.69	1.69	0.00
0003557020-2019-2019-0000-01-REG	WOOD, STEPHEN W	9/3/2019	PAMELA HURST	8/29/2019	1.33	1.33	0.00
0003557034-2019-2019-0000-01-REG	OSBORNE, JODY N	9/3/2019	PAMELA HURST	8/29/2019	3.11	3.11	0.00
0003557040-2019-2019-0000-00-REG	PERKINS, STEVEN RAY	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.96	1.96	0.00
0003557041-2019-2019-0000-00-REG	MARTIN, MARTHA ANN	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00

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0003557049-2019-2019-0000-01-REG	CUNNINGHAM, MICHAEL E	9/3/2019	PAMELA HURST	8/29/2019	1.80	1.80	0.00
0003557055-2019-2019-0000-01-REG	WOOD, MICHELLE FLOYD	9/3/2019	PAMELA HURST	8/29/2019	0.83	0.83	0.00
0003557058-2019-2019-0000-00-REG	HARKNESS, DALE P	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.81	0.81	0.00
0003557076-2019-2019-0000-00-REG	VONSEGGEN, WAYNE W	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.55	1.55	0.00
0003557078-2019-2019-0000-00-REG	RHODES, JAMES E	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.23	2.23	0.00
0003557080-2019-2019-0000-00-REG	HAYES, CHRISTOPHER WAYNE	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.64	2.64	0.00
0003557097-2019-2019-0000-00-REG	BUCHANAN, JOHN A JR.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.83	0.83	0.00
0003557101-2019-2019-0000-00-REG	Jones, Susan	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003557107-2019-2019-0000-01-REG	MERCER, VIVIAN RUTH	9/3/2019	PAMELA HURST	8/29/2019	2.44	2.44	0.00
0003557119-2019-2019-0000-00-REG	HARTMAN, BRENDA F	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.81	1.81	0.00
0003557127-2019-2019-0000-01-REG	CLINE, DEBORA HOBSON	9/3/2019	PAMELA HURST	8/29/2019	1.66	1.66	0.00
0003557138-2019-2019-0000-00-REG	LICHSTEIN, PETER	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.82	1.82	0.00
0003557169-2019-2019-0000-00-REG	GENDELMAN, JOEL	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.83	2.83	0.00
0003557175-2019-2019-0000-00-REG	CHRYSSON, JEFFREY GEORGE	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.34	2.34	0.00
0003557184-2019-2019-0000-01-REG	Hunter, Michael Stuart	9/3/2019	PAMELA HURST	8/29/2019	1.92	1.92	0.00
0003557193-2019-2019-0000-00-REG	FISHER, JACK MARSHALL JR.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003557219-2019-2019-0000-00-REG	GILLEY, JAMES GREGORY	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.80	2.80	0.00
0003557240-2019-2019-0000-00-REG	KENNEDY, MICHAEL EUGENE	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003557250-2019-2019-0000-00-REG	WYKLE, ROBERT LEE	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.98	1.98	0.00

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0003557275-2019-2019-0000-00-REG	BOWEN, DENNIS H	7/29/2019	MICHAEL POLLOCK	7/22/2019	3.01	3.01	0.00
0003557279-2019-2019-0000-00-REG	RIERSON, HAZEL SPAINHOUR	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003557285-2019-2019-0000-01-REG	SPEAS, WILLIAM CLARENCE	9/3/2019	PAMELA HURST	8/29/2019	0.83	0.83	0.00
0003557317-2019-2019-0000-01-REG	AULT, P L	9/3/2019	PAMELA HURST	8/29/2019	2.49	2.49	0.00
0003557321-2019-2019-0000-00-REG	PAYNE, JOYCE DUGGINS	7/29/2019	MICHAEL POLLOCK	7/22/2019	3.01	3.01	0.00
0003557329-2019-2019-0000-00-REG	COLEMAN, REGINALD B	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.81	0.81	0.00
0003557332-2019-2019-0000-01-REG	MOTSINGER, GARY LEE	9/3/2019	PAMELA HURST	8/29/2019	2.25	2.25	0.00
0003557334-2019-2019-0000-01-REG	BOURGEOIS, JOSEPH DANIEL	9/3/2019	PAMELA HURST	8/29/2019	1.09	1.09	0.00
0003557347-2019-2019-0000-01-REG	Fishel, Timothy Charles	9/3/2019	PAMELA HURST	8/29/2019	2.61	2.61	0.00
0003557392-2019-2019-0000-00-REG	DEZERN, PEGGY	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.46	1.46	0.00
0003557394-2019-2019-0000-00-REG	SCHMID, HERMAN E JR.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003557451-2019-2019-0000-00-REG	PETERSEN, MARK WADE	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.15	1.15	0.00
0003557453-2019-2019-0000-00-REG	WIDENER, DEWEY E JR.	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.49	1.49	0.00
0003557505-2019-2019-0000-00-REG	REITZ, CHARLES	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.05	1.05	0.00
0003557532-2019-2019-0000-00-REG	PALMERTON, WILLIAM E	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.66	1.66	0.00
0003557554-2019-2019-0000-00-REG	CLARK, THOMAS CHRISTOPHER	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.53	0.53	0.00
0003557573-2019-2019-0000-00-REG	MARKLEY, CHARLES	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003557582-2019-2019-0000-00-REG	FEARRINGTON, HAROLD C JR.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003557599-2019-2019-0000-00-REG	DAY, STEPHEN CRAIG	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003557610-2019-2019-0000-00-REG	COLLINS, WALTER WADE	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.26	2.26	0.00
0003557622-2019-2019-0000-00-REG	SAWYER, JANET C	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.61	0.61	0.00
0003557632-2019-2019-0000-01-REG	STEVENSON, ZACHARY S	9/3/2019	PAMELA HURST	8/29/2019	1.73	1.73	0.00
0003557661-2019-2019-0000-00-REG	HAYES, UNDRAE F	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.40	0.40	0.00
0003557671-2019-2019-0000-00-REG	MELIUS, RICHARD A	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0003557683-2019-2019-0000-00-REG	CALDER, JAMES F JR.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.83	0.83	0.00
0003557690-2019-2019-0000-00-REG	BRAWLEY, NANCY C	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.82	1.82	0.00
0003557704-2019-2019-0000-00-REG	TUTHILL, ROBERT JACK	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.67	1.67	0.00
0003557715-2019-2019-0000-00-REG	VINSON, JENNIFER E	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.83	0.83	0.00
0003557716-2019-2019-0000-00-REG	HARRISON, JOHN D JR.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.77	0.77	0.00
0003557727-2019-2019-0000-00-REG	THOMAS, ANDREA ANDERSON	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.42	1.42	0.00
0003557751-2019-2019-0000-00-REG	DENNIS, WARREN CAMERON III	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.78	1.78	0.00
0003557800-2019-2019-0000-00-REG	WILSON, CHARLES E	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.68	0.68	0.00
0003557847-2019-2019-0000-00-REG	SHAMEL, PEGGY CONRAD	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.19	1.19	0.00
0003557852-2019-2019-0000-01-REG	GLENN, WILLIE REGGIE JR.	9/3/2019	PAMELA HURST	8/29/2019	1.10	1.10	0.00
0003557871-2019-2019-0000-00-REG	MCMILLON, RANDY E	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.83	0.83	0.00
0003557884-2019-2019-0000-00-REG	Crook, John Mark	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.83	0.83	0.00
0003557887-2019-2019-0000-00-REG	OVERTON, LARRY	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0003557890-2019-2019-0000-00-REG	LAWSON, CHARLES PAUL JR.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.88	0.88	0.00

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0003557966-2019-2019-0000-00-REG	Polen, Richard Allan	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.66	1.66	0.00
0003557967-2019-2019-0000-00-REG	WILLIAMS, ANTHONY ALAN	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.24	1.24	0.00
0003557995-2019-2019-0000-00-REG	HUTCHISON, ALLIE A SR.	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.59	1.59	0.00
0003558000-2019-2019-0000-00-REG	PEARRE, KATHLEEN S	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.62	0.62	0.00
0003558076-2019-2019-0000-00-REG	BRITT, DOROTHY	10/30/2019	ROMA SHEPHERD	10/30/2019	0.35	0.35	0.00
0003558081-2019-2019-0000-00-REG	PEERY, CHARLES DAVID	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003558180-2019-2019-0000-00-REG	CARTER, DAVID CONRAD	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.83	0.83	0.00
0003558185-2019-2019-0000-00-REG	PATE, BLAKE	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.65	0.65	0.00
0003558202-2019-2019-0000-00-REG	Fansler, Phillip Wayne	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003558213-2019-2019-0000-00-REG	CORDONI, JOSEPH	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.58	0.58	0.00
0003558312-2019-2019-0000-00-REG	MORGAN, JAMES W JR.	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.52	1.52	0.00
0003558377-2019-2019-0000-00-REG	BECKERDITE, TINA BEAN	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.75	1.75	0.00
0003558392-2019-2019-0000-01-REG	BANTA, DAVID W	9/3/2019	PAMELA HURST	8/29/2019	2.74	2.74	0.00
0003558421-2019-2019-0000-00-REG	MCGINNIS, WAYNE LEE	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.69	1.69	0.00
0003558423-2019-2019-0000-00-REG	TERRY, YVONNE R	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003558529-2019-2019-0000-00-REG	WHICKER, LARRY W	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.95	0.95	0.00
0003558538-2019-2019-0000-01-REG	Thompson, Ernest	9/3/2019	PAMELA HURST	8/29/2019	1.66	1.66	0.00
0003558547-2019-2019-0000-00-REG	MAYBERRY, SANDRA HALL	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.49	2.49	0.00
0003558638-2019-2019-0000-00-REG	RUSHING, DANA RENEE	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00

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0003558640-2019-2019-0000-00-REG	MOORE, GILBERT B	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003558641-2019-2019-0000-00-REG	SHOAF, MICHAEL E	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.54	1.54	0.00
0003558645-2019-2019-0000-00-REG	CHERRY, ERNEST G	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.87	1.87	0.00
0003558646-2019-2019-0000-00-REG	MARION, BETTY	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003558667-2019-2019-0000-00-REG	HERBST, BRADLEY R	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.79	1.79	0.00
0003558711-2019-2019-0000-01-REG	Dolan, John Charles	9/3/2019	PAMELA HURST	8/29/2019	2.94	2.94	0.00
0003558767-2019-2019-0000-00-REG	STYERS, OLIVER WENDELL	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003558769-2019-2019-0000-01-REG	MOUNCE, KEVIN PATRICK	9/3/2019	PAMELA HURST	8/29/2019	1.86	1.86	0.00
0003558809-2019-2019-0000-00-REG	HAYES, GLADYS	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0003558811-2019-2019-0000-01-REG	JOSEY, EDDIE	9/3/2019	PAMELA HURST	8/29/2019	2.39	2.39	0.00
0003558813-2019-2019-0000-00-REG	HOWARD, JOEY MICHAEL	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.67	2.67	0.00
0003558821-2019-2019-0000-01-REG	GRAY, JASPER D	9/3/2019	PAMELA HURST	8/29/2019	3.04	3.04	0.00
0003558839-2019-2019-0000-01-REG	GFT PROPERTY INVESTMENTS LLC	9/3/2019	PAMELA HURST	8/29/2019	0.83	0.83	0.00
0003558841-2019-2019-0000-00-REG	Livengood, Brenda	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0003558851-2019-2019-0000-01-REG	BALLARD, LULA BELL	9/3/2019	PAMELA HURST	8/29/2019	1.99	1.99	0.00
0003558870-2019-2019-0000-00-REG	CLODFELTER, DURHAM K	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.26	2.26	0.00
0003558902-2019-2019-0000-00-REG	KIRBY, BARRY L	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.87	1.87	0.00
0003558932-2019-2019-0000-00-REG	WEAVIL, RANDY NELSON	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.26	2.26	0.00
0003558941-2019-2019-0000-00-REG	WHITE, ROBERT REYNOLDS	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.43	1.43	0.00

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0003558955-2019-2019-0000-00-REG	PULLING, GREGORY P	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.26	2.26	0.00
0003558959-2019-2019-0000-00-REG	ANTHONY, HAROLD E	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.83	0.83	0.00
0003558964-2019-2019-0000-01-REG	JACKSON, PAUL D	9/3/2019	PAMELA HURST	8/29/2019	1.80	1.80	0.00
0003558974-2019-2019-0000-01-REG	MCKEE, RONALD G	9/3/2019	PAMELA HURST	8/29/2019	2.11	2.11	0.00
0003559006-2019-2019-0000-00-REG	RUMBURG, JACQUELINE M	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.71	2.71	0.00
0003559087-2019-2019-0000-00-REG	VEGAS, PAUL HUNTER	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.41	2.41	0.00
0003559111-2019-2019-0000-00-REG	ASHBY, BYNUM E SR.	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.37	2.37	0.00
0003559120-2019-2019-0000-00-REG	WILSON, BRYCE DUVAL	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.26	2.26	0.00
0003559142-2019-2019-0000-01-REG	KIRBY, LARRY CLAY	9/3/2019	PAMELA HURST	8/29/2019	2.84	2.84	0.00
0003559148-2019-2019-0000-01-REG	REEVES, DERRICK A	9/3/2019	PAMELA HURST	8/29/2019	1.86	1.86	0.00
0003559157-2019-2019-0000-01-REG	LILLY, MARTIN ACE	9/3/2019	PAMELA HURST	8/29/2019	2.49	2.49	0.00
0003559166-2019-2019-0000-00-REG	NELSON, JIMMY HARRELL	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.15	2.15	0.00
0003559167-2019-2019-0000-01-REG	ROMINGER, JOHN E JR.	9/3/2019	PAMELA HURST	8/29/2019	2.11	2.11	0.00
0003559168-2019-2019-0000-01-REG	HOBSON, BARRY DALE	9/3/2019	PAMELA HURST	8/29/2019	1.87	1.87	0.00
0003559171-2019-2019-0000-00-REG	DAVENPORT, ANNE E	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.30	1.30	0.00
0003559174-2019-2019-0000-00-REG	VAUGHN, DOUGLAS ALLAN	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003559274-2019-2019-0000-00-REG	WHITE, JESSE J	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003559281-2019-2019-0000-00-REG	JOHNSON, PATRICIA	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003559282-2019-2019-0000-00-REG	JORDAN, FRANCIS CHRISTOPHER	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00

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0003559294-2019-2019-0000-00-REG	BONEBREAK, KEVIN JAMES	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003559296-2019-2019-0000-00-REG	PINE, ROBERT SCOTT	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.68	0.68	0.00
0003559316-2019-2019-0000-00-REG	WITTMER, EDWIN PAUL	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.26	2.26	0.00
0003559319-2019-2019-0000-00-REG	DOROUGH, KEITH LEON	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003559323-2019-2019-0000-01-REG	TOWNSEND, LEROY	9/3/2019	PAMELA HURST	8/29/2019	1.66	1.66	0.00
0003559355-2019-2019-0000-01-REG	MABE, JAMES A	9/3/2019	PAMELA HURST	8/29/2019	1.86	1.86	0.00
0003559386-2019-2019-0000-00-REG	BENNETT, MARK D	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0003559393-2019-2019-0000-01-REG	HINSDALE, MARK E	9/3/2019	PAMELA HURST	8/29/2019	0.58	0.58	0.00
0003559422-2019-2019-0000-00-REG	WOOD, WILLIAM IRVING	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.64	2.64	0.00
0003559436-2019-2019-0000-00-REG	BOYKIN, ROY THOMAS SR.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003559442-2019-2019-0000-01-REG	BECKMAN, SUSAN T	9/3/2019	PAMELA HURST	8/29/2019	1.57	1.57	0.00
0003559459-2019-2019-0000-00-REG	BROWN, THOMAS DEWITT	7/29/2019	MICHAEL POLLOCK	7/22/2019	3.01	3.01	0.00
0003559460-2020-2017-0000-00-REG	BEESON, FRANCIS W	2/4/2020	CHRISTINA CARTER	2/4/2020	3.04	3.04	0.00
0003559460-2020-2018-0000-00-REG	BEESON, FRANCIS W	2/4/2020	CHRISTINA CARTER	2/4/2020	2.82	2.82	0.00
0003559460-2020-2019-0000-00-REG	BEESON, FRANCIS W	2/4/2020	CHRISTINA CARTER	2/4/2020	2.71	2.71	0.00
0003559501-2019-2019-0000-01-REG	EDWARDS, WILLIAM CHARLES JR.	9/3/2019	PAMELA HURST	8/29/2019	2.11	2.11	0.00
0003559536-2019-2019-0000-01-REG	MARION, JAMES W JR.	9/3/2019	PAMELA HURST	8/29/2019	2.44	2.44	0.00
0003559544-2019-2019-0000-01-REG	JOHNSON, ANNA MARIE	9/3/2019	PAMELA HURST	8/29/2019	0.42	0.42	0.00
0003559550-2019-2019-0000-00-REG	Mitchell, Claudie L	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.26	2.26	0.00



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0003559556-2019-2019-0000-00-REG	RAKOW, JEFFRY ROBERT	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.26	2.26	0.00
0003559563-2019-2019-0000-00-REG	HAMMERS, EDDIE LEE II	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.81	1.81	0.00
0003559566-2019-2019-0000-00-REG	MCGEE, NORMA V	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.41	2.41	0.00
0003559569-2019-2019-0000-00-REG	SHARP, TEDDY RAY	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.26	2.26	0.00
0003559596-2019-2019-0000-00-REG	EATON, MARVIN EUGENE	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003559604-2019-2019-0000-01-REG	ROSS, JAMES T	9/3/2019	PAMELA HURST	8/29/2019	2.30	2.30	0.00
0003559605-2019-2019-0000-01-REG	MORPHIES, JOHNNY B	9/3/2019	PAMELA HURST	8/29/2019	1.84	1.84	0.00
0003559613-2019-2019-0000-01-REG	RIDGE, JOHN DANIEL	9/3/2019	PAMELA HURST	8/29/2019	2.11	2.11	0.00
0003559622-2019-2019-0000-00-REG	FOX, JAMES GREGORY	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003559629-2019-2019-0000-01-REG	HOCUTT, ROBERT J JR.	9/3/2019	PAMELA HURST	8/29/2019	2.49	2.49	0.00
0003559676-2019-2019-0000-00-REG	KISER, MARY M	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003559677-2019-2019-0000-01-REG	TILLEY, FRANKLIN D	9/3/2019	PAMELA HURST	8/29/2019	0.83	0.83	0.00
0003559701-2019-2019-0000-00-REG	BULMAN, NATHANIEL	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.72	1.72	0.00
0003559710-2019-2019-0000-00-REG	COOK, DAVID W	7/29/2019	MICHAEL POLLOCK	7/22/2019	3.01	3.01	0.00
0003559757-2019-2019-0000-00-REG	SMITH, RANDY ROSS	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.99	1.99	0.00
0003559766-2019-2019-0000-00-REG	JAMES, FRANK L SR.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003559788-2019-2019-0000-01-REG	KIPPE, CATHY ANN	9/3/2019	PAMELA HURST	8/29/2019	1.86	1.86	0.00
0003559790-2019-2019-0000-00-REG	LAWSON, DONALD R	7/29/2019	MICHAEL POLLOCK	7/22/2019	3.01	3.01	0.00
0003559791-2019-2019-0000-01-REG	AMBURN, DELMER RAY	9/3/2019	PAMELA HURST	8/29/2019	2.89	2.89	0.00

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0003559795-2019-2019-0000-00-REG	SMITH, MICHAEL A	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.26	2.26	0.00
0003559798-2019-2019-0000-01-REG	CROMER, FRANKLIN M	9/3/2019	PAMELA HURST	8/29/2019	2.47	2.47	0.00
0003559828-2019-2019-0000-01-REG	CARTER, RONALD L	9/3/2019	PAMELA HURST	8/29/2019	2.39	2.39	0.00
0003559831-2019-2019-0000-01-REG	RIFE, KIRK L	9/3/2019	PAMELA HURST	8/29/2019	2.33	2.33	0.00
0003559833-2019-2019-0000-01-REG	BOOZE, DOLLIE	9/3/2019	PAMELA HURST	8/29/2019	2.41	2.41	0.00
0003559861-2019-2019-0000-01-REG	PRIDDY, ERNEST PAUL	9/3/2019	PAMELA HURST	8/29/2019	0.48	0.48	0.00
0003559866-2019-2019-0000-00-REG	MCCALL, RUTH	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.26	2.26	0.00
0003559868-2019-2019-0000-01-REG	WATSON, TOMMY ALAN	9/3/2019	PAMELA HURST	8/29/2019	0.83	0.83	0.00
0003559869-2019-2019-0000-01-REG	SIMONIS, DAVID N	9/3/2019	PAMELA HURST	8/29/2019	2.49	2.49	0.00
0003559882-2019-2019-0000-00-REG	WISNIOWSKI, SCOTT J	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003559904-2019-2019-0000-01-REG	MORRIS, JAMES SIDNEY	9/3/2019	PAMELA HURST	8/29/2019	1.76	1.76	0.00
0003559937-2019-2019-0000-00-REG	KAUFFMAN, GARRY W	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.98	0.98	0.00
0003559956-2019-2019-0000-00-REG	MURRAY, HENRY DAVID	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003559975-2019-2019-0000-01-REG	BOLDMAN, JAMES B	9/3/2019	PAMELA HURST	8/29/2019	0.83	0.83	0.00
0003559978-2019-2019-0000-01-REG	CULBERSON, JAMES LEE	9/3/2019	PAMELA HURST	8/29/2019	0.83	0.83	0.00
0003559994-2019-2019-0000-00-REG	SMITH, WILLIAM E	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.26	2.26	0.00
0003560000-2019-2019-0000-01-REG	REED, ANGELA RUTH	9/3/2019	PAMELA HURST	8/29/2019	1.66	1.66	0.00
0003560001-2019-2019-0000-01-REG	HAIRSTON, DENNIS W JR.	9/3/2019	PAMELA HURST	8/29/2019	1.74	1.74	0.00
0003560032-2019-2019-0000-00-REG	WILSON, JAMES HARVEY III	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.91	1.91	0.00

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0003560037-2019-2019-0000-01-REG	PIERCY, MAYNARD	9/3/2019	PAMELA HURST	8/29/2019	3.03	3.03	0.00
0003560121-2019-2019-0000-01-REG	ROJAS, AMADO	9/3/2019	PAMELA HURST	8/29/2019	0.83	0.83	0.00
0003560138-2019-2019-0000-00-REG	MARCHANT ENTERPRISES INC.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.83	0.83	0.00
0003560164-2019-2019-0000-00-REG	DIRECT STONE USA, INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.83	0.83	0.00
0003560227-2019-2019-0000-00-REG	CLEAN BLUE BIO FARMA, LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.31	0.31	0.00
0003560246-2019-2019-0000-01-REG	M5 INVESTMENTS	9/3/2019	PAMELA HURST	8/29/2019	0.50	0.50	0.00
0003560328-2019-2019-0000-00-REG	PATTON BROWN LAW, PLLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.83	0.83	0.00
0003560362-2019-2019-0000-00-REG	RESTORATION ROOFING SPECIALISTS	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.63	0.63	0.00
0003560376-2019-2019-0000-00-REG	SUNNY & NANCY, INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0003560439-2019-2019-0000-00-REG	Zeyl, Clifford W	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003560472-2019-2019-0000-00-REG	BROOKBERRY FARM LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003560474-2019-2019-0000-00-REG	BROOKBERRY FARM LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003560652-2019-2019-0000-00-REG	HADDINGTON AT CALEBS CREEK COMMUNITY ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003560669-2019-2019-0000-00-REG	HADDINGTON AT CALEBS CREEK COMMUNITY ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003560756-2019-2019-0000-00-REG	AUTO-CHLOR SYSTEM OF CAROLINA LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.07	2.07	0.00
0003560834-2019-2019-0000-00-REG	PLUM14 LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.99	0.99	0.00
0003560912-2019-2019-0000-00-REG	PROPSNER, MARY J	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.77	1.77	0.00
0003561014-2019-2019-0000-00-REG	EVERETT WELLS	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.73	1.73	0.00
0003561015-2019-2019-0000-00-REG	GENESIS ANESTHESIA SERVICES PC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.46	0.46	0.00

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0003561083-2019-2019-0000-00-REG	Ingleston, Tyler Daniel	7/29/2019	MICHAEL POLLOCK	7/22/2019	3.01	3.01	0.00
0003561240-2019-2019-0000-01-REG	Burick, Andrew	9/3/2019	PAMELA HURST	8/29/2019	1.91	1.91	0.00
0003561353-2019-2019-0000-00-REG	KP'S HAULING, LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.53	1.53	0.00
0003561362-2019-2019-0000-00-REG	HEWLETT PACKARD ENTERPRISE COMPANY NC151	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.33	0.33	0.00
0003561415-2019-2019-0000-00-REG	MOSES H. CONE MEMORIAL HOSPITAL	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.94	0.94	0.00
0003561518-2019-2019-0000-00-REG	CAVERT LOGISTICS LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.83	0.83	0.00
0003561580-2019-2019-0000-00-REG	Hiatt, Stewart W	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.94	2.94	0.00
0003561633-2019-2019-0000-00-REG	K12 MANAGEMENT INC.	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.83	1.83	0.00
0003561661-2019-2019-0000-00-REG	VIASAT, INC.	10/31/2019	MICHAEL POLLOCK	10/29/2019	1.43	1.43	0.00
0003561738-2019-2019-0000-01-REG	2015-2 IH2 BORROWER LP	9/3/2019	PAMELA HURST	8/29/2019	1.94	1.94	0.00
0003561740-2019-2019-0000-01-REG	2015-2 IH2 BORROWER LP	9/3/2019	PAMELA HURST	8/29/2019	1.94	1.94	0.00
0003561741-2019-2019-0000-00-REG	2015-2 IH2 BORROWER LP	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.94	1.94	0.00
0003561743-2019-2019-0000-01-REG	2015-3 IH2 BORROWER LP	9/3/2019	PAMELA HURST	8/29/2019	1.94	1.94	0.00
0003561746-2019-2019-0000-01-REG	2015-3 IH2 BORROWER LP	9/3/2019	PAMELA HURST	8/29/2019	1.94	1.94	0.00
0003561749-2019-2019-0000-01-REG	2015-3 IH2 BORROWER LP	9/3/2019	PAMELA HURST	8/29/2019	1.94	1.94	0.00
0003561751-2019-2019-0000-00-REG	2015-3 IH2 BORROWER LP	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.94	1.94	0.00
0003561794-2019-2019-0000-01-REG	Swank, Michael David Jr.	9/3/2019	PAMELA HURST	8/29/2019	2.75	2.75	0.00
0003561913-2020-2018-0000-00-REG	Perrel, John David JR	2/5/2020	CHRISTINA CARTER	2/5/2020	2.82	2.82	0.00
0003561913-2020-2019-0000-00-REG	Perrel, John David JR	2/5/2020	CHRISTINA CARTER	2/5/2020	2.71	2.71	0.00

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0003561964-2019-2019-0000-00-REG	STEVEN & DEBORAH HARPSTER	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.15	1.15	0.00
0003562012-2019-2019-0000-00-REG	ELECTRO RENT CORP	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.26	0.26	0.00
0003562013-2019-2019-0000-00-REG	ELECTRO RENT CORP	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.28	2.28	0.00
0003562034-2019-2019-0000-00-REG	B & Z ACCOUNTING LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.83	0.83	0.00
0003562055-2019-2019-0000-00-REG	Nielsen Audio Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	1.23	1.23	0.00
0003562056-2019-2019-0000-00-REG	Nielsen Audio Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.90	0.90	0.00
0003562122-2019-2019-0000-00-REG	CSC SERVICEWORKS	10/31/2019	MICHAEL POLLOCK	10/29/2019	2.45	2.45	0.00
0003562124-2019-2019-0000-00-REG	CSC SERVICEWORKS	10/31/2019	MICHAEL POLLOCK	10/29/2019	2.45	2.45	0.00
0003562143-2019-2019-0000-00-REG	Royal Cup Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.21	1.21	0.00
0003562144-2019-2019-0000-00-REG	Elavon Inc	10/31/2019	RACHAEL GILMORE-GRAHAM	10/31/2019	2.74	2.74	0.00
0003562159-2019-2019-0000-00-REG	WELLS FARGO VENDOR FINANCIAL SERVICES LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	2.17	2.17	0.00
0003562180-2019-2019-0000-00-REG	First Data Merchant Services	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.87	0.87	0.00
0003562181-2019-2019-0000-00-REG	First Data Merchant Services	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.18	0.18	0.00
0003562185-2019-2019-0000-00-REG	Ccbcc Operations Llc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.75	0.75	0.00
0003562186-2019-2019-0000-00-REG	Northern Leasing Systems Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	1.57	1.57	0.00
0003562211-2019-2019-0000-00-REG	Hughes Network Systems LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	2.62	2.62	0.00
0003562979-2019-2019-0000-00-REG	DishNet Satellite Broadband LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.08	0.08	0.00
0003562980-2019-2019-0000-00-REG	DishNet Satellite Broadband LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.19	0.19	0.00
0003562982-2019-2019-0000-00-REG	DishNet Satellite Broadband LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.30	0.30	0.00

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0003562984-2019-2019-0000-00-REG	DishNet Satellite Broadband LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.32	0.32	0.00
0003563768-2019-2019-0000-00-REG	Kville Loop LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.83	0.83	0.00
0003563884-2019-2019-0000-00-REG	PSALMS 51:7 WASH ME	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0003563945-2019-2019-0000-01-REG	Karpiel, John A	9/3/2019	PAMELA HURST	8/29/2019	2.90	2.90	0.00
0003564098-2019-2019-0000-00-REG	Black, Bobby J	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.26	2.26	0.00
0003564137-2019-2019-0000-00-REG	RS PARKER HOMES LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003564194-2019-2019-0000-00-REG	THE COURTYARDS AT MIDDLEBROOK HOMEOWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003564199-2019-2019-0000-00-REG	THE COURTYARDS AT MIDDLEBROOK HOMEOWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003564217-2019-2019-0000-00-REG	THE COURTYARDS AT MIDDLEBROOK HOMEOWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003564262-2019-2019-0000-00-REG	VILLAS AT SUNNY BROOK HOA INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003564264-2019-2019-0000-00-REG	VILLAS AT SUNNY BROOK HOA INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003564266-2019-2019-0000-00-REG	VILLAS AT SUNNY BROOK HOA INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003564270-2019-2019-0000-00-REG	VILLAS AT SUNNY BROOK HOA INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003564378-2019-2019-0000-00-REG	BRANCH POINT HOA INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003564406-2019-2019-0000-00-REG	HANES, RANDY	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003564739-2019-2019-0000-00-REG	NORTH OAKS VILLAGE HOMEOWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003564879-2019-2019-0000-00-REG	7GS LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003564997-2019-2019-0000-00-REG	SHUGART MANAGEMENT INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00

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0003565038-2019-2019-0000-00-REG	ROBINS WALK SUBDIVISION HOMEOWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003565078-2019-2019-0000-00-REG	WHITEHALL VILLAGE MASTER HOMEOWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003565109-2019-2019-0000-00-REG	Blevins, Jeffery D	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0003565140-2019-2019-0000-00-REG	BOMA NORTH CAROLINA LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003565176-2019-2019-0000-00-REG	BIG MILL JUNCTION HOMEOWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003565208-2019-2019-0000-00-REG	THE TOWNHOMES AT MCCONNELL SUBDIVISION OWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003565211-2019-2019-0000-00-REG	THE TOWNHOMES AT MCCONNELL SUBDIVISION OWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003565223-2019-2019-0000-00-REG	THE TOWNHOMES AT MCCONNELL SUBDIVISION OWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003565244-2019-2019-0000-00-REG	ROTHROCK, ANGELA R	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0003565266-2019-2019-0000-00-REG	THE TOWNHOMES AT MCCONNELL SUBDIVISION OWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003565292-2019-2019-0000-00-REG	Ramey Development Corporation	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003565300-2019-2019-0000-00-REG	ELLIS, PATRICIA V	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.26	2.26	0.00
0003565342-2019-2019-0000-00-REG	Builders Lands Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003565421-2019-2019-0000-00-REG	Mcnamara, Archie U	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.62	2.62	0.00
0003565618-2019-2019-0000-00-REG	TELECHECK SERVICES, INC.	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.48	1.48	0.00
0003565643-2019-2019-0000-00-REG	ESHELMAN SUPPLY CHAIN SERVICES, LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.27	1.27	0.00
0003565705-2019-2019-0000-00-REG	YONG WON ENTERPRISE INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.88	1.88	0.00
0003565707-2019-2019-0000-00-REG	YONG WON ENTERPRISE INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.83	1.83	0.00

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0003565711-2019-2019-0000-00-REG	TIGER KIMS TAEKWON DO INC	11/20/2019	ELIZABETH STOWE	11/20/2019	2.07	2.07	0.00
0003565719-2019-2019-0000-00-REG	KB REALITY GROUP INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.67	0.67	0.00
0003565731-2019-2019-0000-00-REG	DISHNET WIRELINE LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.08	0.08	0.00
0003565850-2019-2019-0000-00-REG	Neopost USA Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.47	0.47	0.00
0003565974-2019-2019-0000-00-REG	HANES, GREGORY	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003565981-2019-2019-0000-00-REG	THE SHERWOOD ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003566078-2019-2019-0000-00-REG	Coley, Jerry W	7/29/2019	MICHAEL POLLOCK	7/22/2019	3.01	3.01	0.00
0003566079-2019-2019-0000-00-REG	WILLARD, CLETUS M	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003566093-2019-2019-0000-00-REG	YOKLEY, MAURICE L	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003566094-2019-2019-0000-00-REG	YOKLEY, MAURICE L	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003566097-2019-2019-0000-00-REG	YOKLEY, MAURICE L	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.26	2.26	0.00
0003566114-2019-2019-0000-00-REG	WESTMORELAND, MICHAEL W	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003566189-2019-2019-0000-00-REG	Builders Lands Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003566234-2019-2019-0000-00-REG	MEADOW GLENN PROPERTY OWNERS' ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003566245-2019-2019-0000-00-REG	Shugart Enterprises Llc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003566258-2019-2019-0000-00-REG	VILLAS AT SUNNY BROOK HOA INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003566264-2019-2019-0000-00-REG	VILLAS AT SUNNY BROOK HOA INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003566268-2019-2019-0000-00-REG	THE VILLAGE OF CLEMMONS	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0003566309-2019-2019-0000-00-REG	Mckim, Thomas F	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00



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0003566369-2019-2019-0000-01-REG	Beacom, R A	9/3/2019	PAMELA HURST	8/29/2019	2.84	2.84	0.00
0003566371-2019-2019-0000-00-REG	Williams, Charles E	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.36	1.36	0.00
0003566378-2019-2019-0000-00-REG	Fansler, Roy Henry Jr.	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.40	1.40	0.00
0003566384-2019-2019-0000-00-REG	Harmon, James L III	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003566457-2019-2019-0000-01-REG	Hiatt, David R	9/3/2019	PAMELA HURST	8/29/2019	1.93	1.93	0.00
0003566459-2019-2019-0000-01-REG	Shamel, Larry G	9/3/2019	PAMELA HURST	8/29/2019	1.06	1.06	0.00
0003566464-2019-2019-0000-00-REG	Phillips, Max M	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.15	2.15	0.00
0003566467-2019-2019-0000-01-REG	Pegram, Jerry Burton	9/3/2019	PAMELA HURST	8/29/2019	0.51	0.51	0.00
0003566469-2019-2019-0000-01-REG	Pouliot, Richard R	9/3/2019	PAMELA HURST	8/29/2019	0.71	0.71	0.00
0003566483-2019-2019-0000-00-REG	Rich, Stacy C	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0003566485-2019-2019-0000-00-REG	Lively, James L	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0003566488-2019-2019-0000-01-REG	Haymore, Robert E	9/3/2019	PAMELA HURST	8/29/2019	0.52	0.52	0.00
0003566502-2019-2019-0000-00-REG	Danner, Claire L	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.26	2.26	0.00
0003566512-2019-2019-0000-00-REG	Norris, James Lawrence III	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.81	1.81	0.00
0003566526-2019-2019-0000-00-REG	Vestal, Brian K	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.11	2.11	0.00
0003566533-2019-2019-0000-00-REG	Cornwell, Robert L	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.66	1.66	0.00
0003566541-2019-2019-0000-00-REG	Dovi, Joseph J	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003566544-2019-2019-0000-01-REG	Ireland, Billy Joe	9/3/2019	PAMELA HURST	8/29/2019	1.32	1.32	0.00
0003566552-2019-2019-0000-00-REG	Cutrell, Rex T	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.65	0.65	0.00

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0003566560-2019-2019-0000-00-REG	Noftle, Ronald E	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.83	0.83	0.00
0003566569-2019-2019-0000-00-REG	Dalton, Robert B	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.38	0.38	0.00
0003566570-2019-2019-0000-00-REG	Martin, Letcher Hunter JR	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0003566580-2019-2019-0000-00-REG	Newberry, Lavon	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003566625-2019-2019-0000-01-REG	ROBERTSON, WILLIAM A	9/3/2019	PAMELA HURST	8/29/2019	2.12	2.12	0.00
0003566678-2019-2019-0000-00-REG	Marshall, Kim I	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.83	0.83	0.00
0003566687-2019-2019-0000-01-REG	Estabanez, Emilio Cires	9/3/2019	PAMELA HURST	8/29/2019	1.77	1.77	0.00
0003566713-2019-2019-0000-00-REG	Martin, G Wilson Jr.	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.57	1.57	0.00
0003566716-2019-2019-0000-01-REG	DENNY, DURWIN T	9/3/2019	PAMELA HURST	8/29/2019	2.58	2.58	0.00
0003566732-2019-2019-0000-00-REG	Smith, Robert O	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0003566746-2019-2019-0000-00-REG	QLT Consumer Lease Services Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003566748-2019-2019-0000-00-REG	Johnson, Sherman E	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.61	2.61	0.00
0003566756-2019-2019-0000-01-REG	Algood, Naomi L	9/3/2019	PAMELA HURST	8/29/2019	2.67	2.67	0.00
0003566773-2019-2019-0000-00-REG	Augustoni, Margaret J	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.64	2.64	0.00
0003566798-2019-2019-0000-00-REG	Kiser, Jeffrey S	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.41	2.41	0.00
0003566811-2019-2019-0000-01-REG	Broadus, James B	9/3/2019	PAMELA HURST	8/29/2019	2.94	2.94	0.00
0003566814-2019-2019-0000-00-REG	Cutrell, Norris B	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.86	2.86	0.00
0003566829-2019-2019-0000-00-REG	Suber, Robert L	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.23	1.23	0.00
0003566830-2019-2019-0000-00-REG	Wood, Edward Lee	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.36	1.36	0.00

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0003566835-2019-2019-0000-00-REG	Whicker, Sherrell D	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003566841-2019-2019-0000-00-REG	Church, Gerald W	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.13	1.13	0.00
0003566847-2019-2019-0000-01-REG	Miller, John H	9/3/2019	PAMELA HURST	8/29/2019	2.98	2.98	0.00
0003566862-2019-2019-0000-00-REG	Apperson, Tony B	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0003566866-2019-2019-0000-00-REG	Shoun, Roger D	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.26	2.26	0.00
0003566867-2019-2019-0000-00-REG	Edwards, Thomas H	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003566880-2019-2019-0000-00-REG	Bailey, Robert K	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003566889-2019-2019-0000-00-REG	Wilson, Keith T	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0003566892-2019-2019-0000-00-REG	Sheets, Gilbert H	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003566895-2019-2019-0000-00-REG	Gieser, Henry L	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.53	0.53	0.00
0003566916-2019-2019-0000-00-REG	Woodall, Henry F	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003566922-2019-2019-0000-00-REG	Boyle, Anne M	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003566947-2019-2019-0000-01-REG	Oakley, Paul H	9/3/2019	PAMELA HURST	8/29/2019	2.67	2.67	0.00
0003566960-2019-2019-0000-00-REG	Lloyd, Raymond C	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003566961-2019-2019-0000-01-REG	BEESON, CLAY J	9/3/2019	PAMELA HURST	8/29/2019	1.42	1.42	0.00
0003566985-2019-2019-0000-00-REG	Pfaff, Steven B	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.64	2.64	0.00
0003567028-2019-2019-0000-01-REG	Miller, Ray S	9/3/2019	PAMELA HURST	8/29/2019	2.26	2.26	0.00
0003567034-2019-2019-0000-00-REG	Stone, Roy H	10/30/2019	CHRISTINA LAMBETH	10/30/2019	0.98	0.98	0.00
0003567039-2019-2019-0000-00-REG	APPLEGATE, CHARLES R	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.47	1.47	0.00

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0003567059-2019-2019-0000-00-REG	WRIGHT, ARCHIE F	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.69	1.69	0.00
0003567060-2019-2019-0000-00-REG	Beiermeister, Pamela P	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.26	2.26	0.00
0003567061-2019-2019-0000-01-REG	GOUND, DENNIS E	9/3/2019	PAMELA HURST	8/29/2019	1.58	1.58	0.00
0003567089-2019-2019-0000-00-REG	Greene, Edwin J	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.38	0.38	0.00
0003567114-2019-2019-0000-00-REG	Vance, Dewitt M Jr.	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.66	1.66	0.00
0003567131-2019-2019-0000-00-REG	Mitchell, Bridgett C	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.11	2.11	0.00
0003567157-2019-2019-0000-01-REG	Woods, Larry L	9/3/2019	PAMELA HURST	8/29/2019	2.32	2.32	0.00
0003567158-2019-2019-0000-01-REG	Harris, Marvin J	9/3/2019	PAMELA HURST	8/29/2019	2.63	2.63	0.00
0003567162-2019-2019-0000-00-REG	Minton, Joseph M	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.83	0.83	0.00
0003567195-2019-2019-0000-01-REG	Lamb, George L	9/3/2019	PAMELA HURST	8/29/2019	1.57	1.57	0.00
0003567213-2019-2019-0000-00-REG	Bailey, Walter D	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0003567221-2019-2019-0000-00-REG	Cruz, Linda Lowe	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003567231-2019-2019-0000-00-REG	Malchuk, Alan P	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003567233-2019-2019-0000-00-REG	Mccoy, Kimberly Y Hiatt	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.26	2.26	0.00
0003567252-2019-2019-0000-00-REG	Foster, Karen Dale	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003567261-2019-2019-0000-00-REG	ABBOTT LABORATORIES INC, TAX DIVISION D367/AP6D	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.00	2.00	0.00
0003567269-2019-2019-0000-00-REG	Mendenhall, Dennis E	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.26	2.26	0.00
0003567317-2019-2019-0000-01-REG	Ayers, Donna P	9/3/2019	PAMELA HURST	8/29/2019	1.66	1.66	0.00
0003567376-2019-2019-0000-00-REG	Maloney, Michael D	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.95	0.95	0.00

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0003567377-2019-2019-0000-00-REG	Anderson, Bruce B	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0003567420-2019-2019-0000-00-REG	Nelson, Shannon	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0003567445-2019-2019-0000-00-REG	Marske, Dana C	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.30	1.30	0.00
0003567450-2019-2019-0000-01-REG	Mills, Gregory A	9/3/2019	PAMELA HURST	8/29/2019	2.41	2.41	0.00
0003567465-2019-2019-0000-00-REG	Olson, Sharon M	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.14	2.14	0.00
0003567472-2019-2019-0000-00-REG	Hiatt, Vestal A	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.88	1.88	0.00
0003567486-2019-2019-0000-00-REG	Bolen, Ray E	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.49	2.49	0.00
0003567492-2019-2019-0000-00-REG	Thompson, Don R	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0003567505-2019-2019-0000-01-REG	Hines, Michael D	9/3/2019	PAMELA HURST	8/29/2019	2.17	2.17	0.00
0003567526-2019-2019-0000-01-REG	Clinard, Bernice	9/3/2019	PAMELA HURST	8/29/2019	1.86	1.86	0.00
0003567536-2019-2019-0000-00-REG	Cruthers, Michael S	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.88	1.88	0.00
0003567538-2019-2019-0000-00-REG	Money, Jimmy Ray	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003567549-2019-2019-0000-00-REG	SPRINGER, HARVEY A	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.71	2.71	0.00
0003567559-2019-2019-0000-01-REG	Lynch, David C	9/3/2019	PAMELA HURST	8/29/2019	1.74	1.74	0.00
0003567560-2019-2019-0000-00-REG	Harris, F E	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.36	1.36	0.00
0003567593-2019-2019-0000-00-REG	Cole, Gail L	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.88	1.88	0.00
0003567613-2019-2019-0000-00-REG	Kula, Albert S	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.22	1.22	0.00
0003567616-2019-2019-0000-00-REG	Shoaf, Sarah C	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.13	1.13	0.00
0003567624-2019-2019-0000-00-REG	Savage, James H	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00

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0003567633-2019-2019-0000-00-REG	Meroney, Dennis H	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.36	1.36	0.00
0003567646-2019-2019-0000-00-REG	Poole, Judy T	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.94	2.94	0.00
0003567671-2019-2019-0000-00-REG	Guarino, Richard A	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.38	2.38	0.00
0003567680-2019-2019-0000-00-REG	Miller, Douglas Barton	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.41	2.41	0.00
0003567683-2019-2019-0000-00-REG	Liverett, Danny S	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.62	0.62	0.00
0003567718-2019-2019-0000-00-REG	King, Harry L	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003567722-2019-2019-0000-00-REG	Long, Nellie G	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.26	2.26	0.00
0003567736-2019-2019-0000-00-REG	Nichols, Roger W	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003567746-2019-2019-0000-00-REG	Adams, Sherrill Ross	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003567758-2019-2019-0000-00-REG	Glascoe, Dannie F	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.05	1.05	0.00
0003567778-2019-2019-0000-00-REG	Hillman, Randy Allen	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.05	1.05	0.00
0003567830-2019-2019-0000-00-REG	Stanley, Terrence Preston	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.36	1.36	0.00
0003567852-2019-2019-0000-01-REG	Hauser, Randy L	9/3/2019	PAMELA HURST	8/29/2019	2.54	2.54	0.00
0003567855-2019-2019-0000-00-REG	Moore, Steven S	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003567858-2019-2019-0000-00-REG	Parker, David R	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.83	0.83	0.00
0003568868-2019-2019-0000-00-REG	Pendergrass, Randall Scott	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0003568870-2019-2019-0000-00-REG	Butner, Randy A	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.36	1.36	0.00
0003568871-2019-2019-0000-01-REG	Black, Marilyn Ann	9/3/2019	PAMELA HURST	8/29/2019	0.65	0.65	0.00
0003568879-2019-2019-0000-00-REG	Carpenter, Bernard J	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.87	0.87	0.00

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0003568898-2019-2019-0000-00-REG	Homstad, Franklin O	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.07	1.07	0.00
0003568901-2019-2019-0000-00-REG	Binkley, Cleave S	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.30	1.30	0.00
0003568943-2019-2019-0000-01-REG	Irvin, Roger C	9/3/2019	PAMELA HURST	8/29/2019	2.35	2.35	0.00
0003568954-2019-2019-0000-01-REG	Haynes, Kevin W	9/3/2019	PAMELA HURST	8/29/2019	2.45	2.45	0.00
0003568956-2019-2019-0000-00-REG	Overstreet, John C	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.26	2.26	0.00
0003568968-2019-2019-0000-00-REG	Conrad, Douglas O	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.79	1.79	0.00
0003568970-2019-2019-0000-00-REG	Josey, Jesse M	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003568990-2019-2019-0000-01-REG	Houck, Ida Belle J	9/3/2019	PAMELA HURST	8/29/2019	2.23	2.23	0.00
0003568992-2019-2019-0000-00-REG	Nelson, William E	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.01	2.01	0.00
0003569054-2019-2019-0000-00-REG	Loflin, Gary W	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.58	1.58	0.00
0003569059-2019-2019-0000-00-REG	Phillips, Thomas O	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003569060-2019-2019-0000-01-REG	Hall, Paul D	9/3/2019	PAMELA HURST	8/29/2019	0.65	0.65	0.00
0003569070-2019-2019-0000-00-REG	Soloc, Joseph E	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.03	2.03	0.00
0003569071-2019-2019-0000-00-REG	Deeter, Matthew E	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.22	2.22	0.00
0003569077-2019-2019-0000-00-REG	Voncannon, Ronald L	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.64	2.64	0.00
0003569086-2019-2019-0000-01-REG	Culler, Lester L	9/3/2019	PAMELA HURST	8/29/2019	0.83	0.83	0.00
0003569089-2019-2019-0000-00-REG	GOFORTH, ROBERT E	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.49	2.49	0.00
0003569104-2019-2019-0000-00-REG	Caudle, Terry D	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.30	0.30	0.00
0003569111-2019-2019-0000-00-REG	Banner, John W	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00

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0003569283-2019-2019-0000-01-REG	Weaver, Linda Williams	9/3/2019	PAMELA HURST	8/29/2019	2.11	2.11	0.00
0003569356-2019-2019-0000-01-REG	Welch, Robert E	9/3/2019	PAMELA HURST	8/29/2019	0.83	0.83	0.00
0003569501-2019-2019-0000-01-REG	Manuel, Tracy L	9/3/2019	PAMELA HURST	8/29/2019	2.90	2.90	0.00
0003569532-2019-2019-0000-01-REG	Fulp, Jasper C	9/3/2019	PAMELA HURST	8/29/2019	2.94	2.94	0.00
0003569534-2019-2019-0000-01-REG	CAMPBELL, DE CARLOS	9/3/2019	PAMELA HURST	8/29/2019	2.90	2.90	0.00
0003569542-2019-2019-0000-01-REG	Davis, Matthew A	9/3/2019	PAMELA HURST	8/29/2019	2.74	2.74	0.00
0003569547-2019-2019-0000-00-REG	Meadors, Tommy William	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.75	2.75	0.00
0003569556-2019-2019-0000-01-REG	Mcgee, Matthew Todd	9/3/2019	PAMELA HURST	8/29/2019	2.07	2.07	0.00
0003569559-2019-2019-0000-01-REG	Phelps, Gail R	9/3/2019	PAMELA HURST	8/29/2019	1.86	1.86	0.00
0003569562-2019-2019-0000-00-REG	Mccool, Brian Allen	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0003569569-2019-2019-0000-01-REG	Johnston, David P	9/3/2019	PAMELA HURST	8/29/2019	2.68	2.68	0.00
0003569571-2019-2019-0000-01-REG	Maloney, Robert W	9/3/2019	PAMELA HURST	8/29/2019	1.46	1.46	0.00
0003569573-2019-2019-0000-00-REG	Carson, Rodney J	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.43	1.43	0.00
0003569574-2019-2019-0000-01-REG	Caudle, William A III	9/3/2019	PAMELA HURST	8/29/2019	1.43	1.43	0.00
0003569577-2019-2019-0000-00-REG	Gates, Bryan E	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.08	1.08	0.00
0003569578-2019-2019-0000-01-REG	Hicks, Michael E	9/3/2019	PAMELA HURST	8/29/2019	1.10	1.10	0.00
0003569582-2019-2019-0000-01-REG	Shoemaker, James S	9/3/2019	PAMELA HURST	8/29/2019	0.97	0.97	0.00
0003569583-2019-2019-0000-01-REG	Taylor, Jerry W	9/3/2019	PAMELA HURST	8/29/2019	0.96	0.96	0.00
0003569585-2019-2019-0000-01-REG	Canupp, Jon A	9/3/2019	PAMELA HURST	8/29/2019	0.83	0.83	0.00



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0003569586-2019-2019-0000-01-REG	Carroll, Kenneth Wayne	9/3/2019	PAMELA HURST	8/29/2019	0.83	0.83	0.00
0003569587-2019-2019-0000-01-REG	Stack, Larry Douglas Jr.	9/3/2019	PAMELA HURST	8/29/2019	0.83	0.83	0.00
0003569588-2019-2019-0000-00-REG	Wence, Fulton K	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003569591-2019-2019-0000-00-REG	Mcginnis, Katherine	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.83	0.83	0.00
0003569597-2019-2019-0000-01-REG	Mcbride, Michael Soule	9/3/2019	PAMELA HURST	8/29/2019	0.66	0.66	0.00
0003569599-2019-2019-0000-01-REG	Cox, Gregory W	9/3/2019	PAMELA HURST	8/29/2019	0.58	0.58	0.00
0003569605-2019-2019-0000-00-REG	Pardue, Virginia F	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.51	2.51	0.00
0003569609-2019-2019-0000-01-REG	Carter, Paul R	9/3/2019	PAMELA HURST	8/29/2019	2.44	2.44	0.00
0003569653-2019-2019-0000-00-REG	Locklear, Tommy	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.26	2.26	0.00
0003569658-2019-2019-0000-00-REG	Ring, Jackie L	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.26	2.26	0.00
0003569660-2019-2019-0000-00-REG	Walker, L Forrest	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.26	2.26	0.00
0003569667-2019-2019-0000-01-REG	Yohn, Todd P	9/3/2019	PAMELA HURST	8/29/2019	2.11	2.11	0.00
0003569674-2019-2019-0000-00-REG	Waggoner, Richard W Sr.	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.45	2.45	0.00
0003569681-2019-2019-0000-00-REG	PHELPS, CALVIN	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.88	1.88	0.00
0003569768-2019-2019-0000-00-REG	Hughes Network Systems LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.05	1.05	0.00
0003569769-2019-2019-0000-00-REG	Hughes Network Systems LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	2.33	2.33	0.00
0003569770-2019-2019-0000-00-REG	Hughes Network Systems LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.50	0.50	0.00
0003569771-2019-2019-0000-00-REG	Hughes Network Systems LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.53	0.53	0.00
0003570892-2019-2019-0000-00-REG	Cit Technology Fin Service Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	1.27	1.27	0.00

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0003570893-2019-2019-0000-01-REG	Boggs, Steven Ray	9/3/2019	PAMELA HURST	8/29/2019	1.06	1.06	0.00
0003570910-2019-2019-0000-00-REG	BLOSSMAN GAS INC	10/31/2019	MICHAEL POLLOCK	10/29/2019	2.28	2.28	0.00
0003570980-2019-2019-0000-00-REG	DISHNET WIRELINE LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.47	0.47	0.00
0003570981-2019-2019-0000-00-REG	DISHNET WIRELINE LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.62	0.62	0.00
0003570993-2019-2019-0000-00-REG	Safety Kleen Systems Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	1.13	1.13	0.00
0003571037-2019-2019-0000-00-REG	Rug Doctor Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	2.80	2.80	0.00
0003571219-2019-2019-0000-00-REG	Interface Security Systems LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.60	0.60	0.00
0003571238-2019-2019-0000-00-REG	Amerigas Propane L P	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.69	0.69	0.00
0003571239-2019-2019-0000-00-REG	Burdette, William E	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.26	2.26	0.00
0003571248-2019-2019-0000-00-REG	Ccbcc Operations Llc	10/31/2019	MICHAEL POLLOCK	10/29/2019	1.45	1.45	0.00
0003571612-2019-2019-0000-00-REG	Pitney Bowes Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.73	0.73	0.00
0003571637-2019-2019-0000-00-REG	Ferrellgas Lp	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.96	0.96	0.00
0003572002-2019-2019-0000-00-REG	Burley, Daniel James	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.26	2.26	0.00
0003572130-2019-2019-0000-00-REG	RIVERA, MARIA LETICIA	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0003572131-2019-2019-0000-01-REG	SIMMONS, RYAN JOSEPH	9/3/2019	PAMELA HURST	8/29/2019	2.36	2.36	0.00
0003572172-2019-2019-0000-00-REG	Honeycutt, Timothy Ray	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.83	0.83	0.00
0003572199-2019-2019-0000-00-REG	Black, Amy Watters	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003572255-2019-2019-0000-00-REG	BLOSSMAN GAS INC	10/31/2019	MICHAEL POLLOCK	10/29/2019	1.14	1.14	0.00
0003572257-2019-2019-0000-00-REG	BLOSSMAN GAS INC	10/31/2019	MICHAEL POLLOCK	10/29/2019	3.19	3.19	0.00

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0003572260-2019-2019-0000-00-REG	BLOSSMAN GAS INC	10/31/2019	MICHAEL POLLOCK	10/29/2019	1.47	1.47	0.00
0003572262-2019-2019-0000-00-REG	BLOSSMAN GAS INC	10/31/2019	MICHAEL POLLOCK	10/29/2019	1.33	1.33	0.00
0003572263-2019-2019-0000-00-REG	BLOSSMAN GAS INC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.38	0.38	0.00
0003572613-2019-2019-0000-00-REG	WIECZOR, STEVEN RAYMOND	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.97	0.97	0.00
0003573139-2019-2019-0000-00-REG	CONRAD FARM LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003573211-2019-2019-0000-00-REG	Cheek, R Seth	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003573266-2019-2019-0000-00-REG	VILLAS AT SUNNY BROOK HOA INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003573267-2019-2019-0000-00-REG	VILLAS AT SUNNY BROOK HOA INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003573269-2019-2019-0000-00-REG	VILLAS AT SUNNY BROOK HOA INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003573313-2019-2019-0000-00-REG	VILLAS AT SUNNY BROOK HOA INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003573577-2019-2019-0000-00-REG	HARRISON, JIMMY DWIGHT	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003573618-2019-2019-0000-00-REG	LAMBETH, EVELYN J	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0003573762-2019-2019-0000-00-REG	Taylor Development Group Llc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003573859-2019-2019-0000-00-REG	PARKSIDE WEST HOA INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003573931-2019-2019-0000-00-REG	WILEY, ROBERT H II	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003574074-2019-2019-0000-00-REG	ADAMS, JOSEPH DONALD	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0003574201-2019-2019-0000-00-REG	ARNETT, CHRISTOPHER A	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003574406-2019-2019-0000-00-REG	SIZEMORE, BERRY LEE	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003574431-2019-2019-0000-00-REG	THE TOWNHOMES AT MCCONNELL SUBDIVISION OWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00

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0003574439-2019-2019-0000-00-REG	THE TOWNHOMES AT MCCONNELL SUBDIVISION OWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003574440-2019-2019-0000-00-REG	THE TOWNHOMES AT MCCONNELL SUBDIVISION OWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003574447-2019-2019-0000-00-REG	THE TOWNHOMES AT MCCONNELL SUBDIVISION OWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003574480-2019-2019-0000-00-REG	ANGUS RIDGE HOMEOWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003574597-2019-2019-0000-00-REG	RINE, KAREN R	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003574684-2019-2019-0000-00-REG	Builders Lands Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003574707-2019-2019-0000-00-REG	Hunter, Michael Lee	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.26	2.26	0.00
0003574730-2019-2019-0000-00-REG	MILLER, KEITH C	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003575102-2019-2019-0000-00-REG	TERRAPIN CREEK PROPERTIES LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.26	2.26	0.00
0003575123-2019-2019-0000-01-REG	Robertson, John C	9/3/2019	PAMELA HURST	8/29/2019	2.49	2.49	0.00
0003575136-2019-2019-0000-00-REG	BROWN, BENIAMIN W JR	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.88	1.88	0.00
0003575150-2019-2019-0000-00-REG	Mcknight, William D	7/29/2019	MICHAEL POLLOCK	7/22/2019	3.01	3.01	0.00
0003575154-2019-2019-0000-01-REG	Newman, Otis Stephen	9/3/2019	PAMELA HURST	8/29/2019	1.61	1.61	0.00
0003575241-2019-2019-0000-00-REG	SODEXO OPERATIONS, LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.50	0.50	0.00
0003575519-2019-2019-0000-00-REG	THOMAS, VALERIE J	7/29/2019	MICHAEL POLLOCK	7/22/2019	3.01	3.01	0.00
0003575605-2019-2019-0000-00-REG	Nationwide Mutual Insurance	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.78	1.78	0.00
0003575619-2019-2019-0000-00-REG	THE STEWART ORGANIZATION	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.34	1.34	0.00
0003575646-2019-2019-0000-00-REG	REBISZ, ADAM ANDREW	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.26	2.26	0.00

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0003575734-2019-2019-0000-00-REG	OLD LEXINGTON MART INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.66	1.66	0.00
0003575767-2019-2019-0000-00-REG	DELL MARKETING LP	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.53	1.53	0.00
0003575775-2019-2019-0000-00-REG	BOCA DE RIO INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.88	1.88	0.00
0003575776-2019-2019-0000-00-REG	LK ENTERPRISE INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.88	1.88	0.00
0003575817-2019-2019-0000-00-REG	AT&T SERVICES, INC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.91	0.91	0.00
0003575826-2019-2019-0000-00-REG	Jacobius, David Joel	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0003575834-2019-2019-0000-00-REG	K12 MANAGEMENT INC.	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.44	1.44	0.00
0003575878-2019-2019-0000-00-REG	INSIGHT INVESTMENTS, LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.72	1.72	0.00
0003575899-2019-2019-0000-00-REG	MISS ORAS KITCHEN	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.83	0.83	0.00
0003575902-2019-2019-0000-00-REG	RR HALL MARKETING STRATEGIES LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.87	1.87	0.00
0003575924-2019-2019-0000-00-REG	ALERT SECURITY	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.93	0.93	0.00
0003576051-2019-2019-0000-00-REG	BINKLEY, DANIEL H	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0003576060-2019-2019-0000-00-REG	Verizon Credit Inc	9/3/2019	PAMELA HURST	8/29/2019	1.39	1.39	0.00
0003576061-2019-2019-0000-00-REG	Verizon Credit Inc	9/3/2019	PAMELA HURST	8/29/2019	1.39	1.39	0.00
0003576063-2019-2019-0000-00-REG	Verizon Credit Inc	9/3/2019	PAMELA HURST	8/29/2019	1.39	1.39	0.00
0003576065-2019-2019-0000-00-REG	SUJIHONG INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0003576148-2019-2019-0000-00-REG	BROOKBERRY FARM LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003576374-2019-2019-0000-00-REG	ROBINS WALK SUBDIVISION HOMEOWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003576400-2019-2019-0000-00-REG	LAWSON, JAMES L	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00

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0003576476-2019-2019-0000-00-REG	THE TOWNHOMES AT MCCONNELL SUBDIVISION OWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003576486-2019-2019-0000-00-REG	HADDINGTON AT CALEBS CREEK COMMUNITY ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003576646-2019-2019-0000-01-REG	Newsome, David W	9/3/2019	PAMELA HURST	8/29/2019	2.15	2.15	0.00
0003576654-2019-2019-0000-01-REG	Pitcher, Paul A Jr.	9/3/2019	PAMELA HURST	8/29/2019	2.15	2.15	0.00
0003576686-2019-2019-0000-00-REG	OAKS INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.07	2.07	0.00
0003576901-2019-2019-0000-00-REG	SIMONA KASPER	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.63	0.63	0.00
0003576939-2019-2019-0000-00-REG	NU TECH PROMOTIONS	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.46	0.46	0.00
0003576948-2019-2019-0000-00-REG	Scantron Corporation	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.53	0.53	0.00
0003576950-2019-2019-0000-00-REG	NMG SERVICES 71	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.56	1.56	0.00
0003576951-2019-2019-0000-00-REG	Scantron Corporation	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.27	0.27	0.00
0003576955-2019-2019-0000-00-REG	NMG SERVICES 71	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.21	0.21	0.00
0003576956-2019-2019-0000-00-REG	NMG SERVICES 71	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.21	0.21	0.00
0003577070-2019-2019-0000-00-REG	BEAUTY TOUCH INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0003577071-2019-2019-0000-00-REG	YOUNG DS INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.66	1.66	0.00
0003577101-2019-2019-0000-00-REG	NMG SERVICES 71	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.21	0.21	0.00
0003577104-2019-2019-0000-00-REG	NMG SERVICES 71	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.44	1.44	0.00
0003577105-2019-2019-0000-00-REG	NMG SERVICES 71	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.21	0.21	0.00
0003577107-2019-2019-0000-00-REG	NOVANT MEDICAL GROUP	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.21	0.21	0.00
0003577114-2019-2019-0000-00-REG	NOVANT HEALTH CANCER PREVENTION AND WELLNESS CLINIC	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.21	1.21	0.00

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0003577117-2019-2019-0000-00-REG	NMG SERVICES 71	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.20	0.20	0.00
0003577126-2019-2019-0000-00-REG	NMG SERVICES 71	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.21	0.21	0.00
0003577202-2019-2019-0000-00-REG	NMG SERVICES 71	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.42	0.42	0.00
0003577357-2019-2019-0000-01-REG	Hart, Matthew P	9/3/2019	PAMELA HURST	8/29/2019	1.43	1.43	0.00
0003577398-2019-2019-0000-01-REG	Perkins, Jeffrey Wayne	9/3/2019	PAMELA HURST	8/29/2019	2.36	2.36	0.00
0003577685-2019-2019-0000-00-REG	Amerigas Propane L P	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.59	0.59	0.00
0003577686-2019-2019-0000-00-REG	Hughes Network Systems LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	2.63	2.63	0.00
0003577687-2019-2019-0000-00-REG	Hughes Network Systems LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.78	0.78	0.00
0003577688-2019-2019-0000-00-REG	Hughes Network Systems LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.87	0.87	0.00
0003587475-2019-2019-0000-00-REG	Hawkins, Bobby Wayne	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.26	2.26	0.00
0003587476-2019-2019-0000-00-REG	BLOSSMAN GAS INC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.96	0.96	0.00
0003587575-2019-2019-0000-01-REG	Thomas, Scott Louis	9/3/2019	PAMELA HURST	8/29/2019	2.90	2.90	0.00
0003587916-2019-2019-0000-00-REG	FGX International Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.38	0.38	0.00
0003587917-2019-2019-0000-00-REG	FGX International Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.53	0.53	0.00
0003589116-2019-2019-0001-00-REG	PURE HEALTH SOLUTIONS INC	12/13/2019	CINDY PATTERSON	12/13/2019	0.93	0.93	0.00
0003589117-2019-2019-0000-00-REG	PURE HEALTH SOLUTIONS INC	9/3/2019	PAMELA HURST	8/29/2019	1.13	1.13	0.00
0003589119-2019-2019-0000-00-REG	PURE HEALTH SOLUTIONS INC	9/3/2019	PAMELA HURST	8/29/2019	1.74	1.74	0.00
0003589274-2019-2019-0000-00-REG	BETHABARA AFRICAN HAIRBRAIDING	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.47	0.47	0.00
0003589322-2019-2019-0000-00-REG	KINNAMANS FURNITURE	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.09	1.09	0.00

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0003589352-2019-2019-0000-00-REG	OK NUTRITION CENTER	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.69	1.69	0.00
0003589893-2019-2019-0000-00-REG	1800 HARPER ROAD LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003589940-2019-2019-0000-00-REG	LRIG LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003589952-2019-2019-0000-00-REG	Aher Builders Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003590413-2019-2019-0000-00-REG	CHANDLER POINTE SUBDIVISIONS HOMEOWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003590770-2019-2019-0000-00-REG	SHUGART ENTERPRISES LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003590798-2019-2019-0000-00-REG	SHUGART ENTERPRISES LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003591079-2019-2019-0000-00-REG	BROADSTREET, BILLY JOE	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0003591116-2019-2019-0000-00-REG	INGRAM, VERNON JUNIOR	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003591422-2019-2019-0000-00-REG	Sutton, Philip A	7/29/2019	MICHAEL POLLOCK	7/22/2019	3.01	3.01	0.00
0003591523-2019-2019-0000-00-REG	HEMPHILL, LEE	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.26	2.26	0.00
0003591551-2019-2019-0000-00-REG	Hawkes, Benjamin W	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.26	2.26	0.00
0003591803-2019-2019-0000-00-REG	FA MADDEN PAINTING LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.83	1.83	0.00
0003591844-2019-2019-0000-00-REG	BOOST MOBILE	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.41	2.41	0.00
0003591859-2019-2019-0000-00-REG	Vogler, Stephen Gregory	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003591891-2019-2019-0000-00-REG	NATIONWIDE MUTUAL INSURANCE	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.50	0.50	0.00
0003591895-2019-2019-0000-00-REG	THOMASON, OSCAR L JR	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.26	2.26	0.00
0003591923-2019-2019-0000-00-REG	FERGUSON, BOBBY LEE	7/29/2019	MARISOL QUIROZ	8/13/2019	2.26	2.26	0.00
0003592085-2019-2019-0000-00-REG	NC PROPERTIES I LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.26	2.26	0.00



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0003592086-2019-2019-0000-00-REG	NC PROPERTIES I LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003592088-2019-2019-0000-00-REG	NC PROPERTIES I LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.26	2.26	0.00
0003592090-2019-2019-0000-00-REG	NC PROPERTIES I LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003592132-2019-2019-0000-00-REG	Southeast Gateway Ventures Llc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003592156-2019-2019-0000-00-REG	ROBINS WALK SUBDIVISION HOMEOWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003592230-2019-2019-0000-00-REG	CLAYTON PROPERTIES GROUP INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003592232-2019-2019-0000-00-REG	SMI PROPERTIES LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003592280-2019-2019-0000-00-REG	CBRE, INC.	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.60	2.60	0.00
0003592317-2019-2019-0000-00-REG	MCGOWN, JULIA WISEMAN	8/5/2019	JAIME PIGGE	8/5/2019	1.40	1.40	0.00
0003592325-2019-2019-0000-00-REG	PINNIX, RICHARD KEITH	8/5/2019	JAIME PIGGE	8/5/2019	1.30	1.30	0.00
0003592344-2019-2019-0000-00-REG	Leonard, David Allen	8/5/2019	JAIME PIGGE	8/5/2019	0.19	0.19	0.00
0003592348-2019-2019-0000-00-REG	Gonzalez, Jorge Luiz	8/5/2019	JAIME PIGGE	8/5/2019	0.75	0.75	0.00
0003592363-2019-2019-0000-00-REG	Liles, Herbert Hue JR	8/5/2019	JAIME PIGGE	8/5/2019	0.60	0.60	0.00
0003592364-2019-2019-0000-00-REG	Rice, Hortensia Dunlap	8/5/2019	JAIME PIGGE	8/5/2019	1.32	1.32	0.00
0003592370-2019-2019-0000-00-REG	Hendrick, Thomas Edward JR	8/5/2019	JAIME PIGGE	8/5/2019	0.40	0.40	0.00
0003592375-2019-2019-0000-00-REG	Stockton, Jefferson Billy	8/5/2019	JAIME PIGGE	8/5/2019	2.19	2.19	0.00
0003592379-2019-2019-0000-00-REG	Lumpkin, Claude Lee JR	8/5/2019	JAIME PIGGE	8/5/2019	0.70	0.70	0.00
0003592383-2019-2019-0000-00-REG	Charles, James Keith II	8/5/2019	JAIME PIGGE	8/5/2019	0.38	0.38	0.00
0003592395-2019-2019-0000-00-REG	Tuttle, Jerry Gray	8/5/2019	JAIME PIGGE	8/5/2019	2.01	2.01	0.00
0003592402-2019-2019-0000-00-REG	WITHERS, VERA GIBSON	8/5/2019	JAIME PIGGE	8/5/2019	1.52	1.52	0.00
0003592414-2019-2019-0000-00-REG	WEBSTER, ELMER ALONZO III	8/5/2019	JAIME PIGGE	8/5/2019	1.92	1.92	0.00
0003592426-2019-2019-0000-00-REG	Lancaster, John William	8/5/2019	JAIME PIGGE	8/5/2019	1.67	1.67	0.00
0003592432-2019-2019-0000-00-REG	Harvey, Hazel Perry	8/5/2019	JAIME PIGGE	8/5/2019	1.00	1.00	0.00

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0003592436-2019-2019-0000-00-REG	TURNER, JAMES KENNETH	8/5/2019	JAIME PIGGE	8/5/2019	0.41	0.41	0.00
0003592437-2019-2019-0000-00-REG	Aaron, Donald Dwight	8/5/2019	JAIME PIGGE	8/5/2019	2.09	2.09	0.00
0003592442-2019-2019-0000-00-REG	Boner, Burton Thomas JR	8/5/2019	JAIME PIGGE	8/5/2019	0.90	0.90	0.00
0003592452-2019-2019-0000-00-REG	Inman, Archie Raymond	8/5/2019	JAIME PIGGE	8/5/2019	1.69	1.69	0.00
0003592455-2019-2019-0000-00-REG	DUDAS, CHRISTOPHER MICHAEL	8/5/2019	JAIME PIGGE	8/5/2019	0.96	0.96	0.00
0003592461-2019-2019-0000-00-REG	Hutchens, Roy Leon	8/5/2019	JAIME PIGGE	8/5/2019	2.61	2.61	0.00
0003592464-2019-2019-0000-00-REG	Walton, Newton Clayton	8/5/2019	JAIME PIGGE	8/5/2019	1.07	1.07	0.00
0003592469-2019-2019-0000-00-REG	Rice, Hortensia Dunlap	8/5/2019	JAIME PIGGE	8/5/2019	1.78	1.78	0.00
0003592472-2019-2019-0000-00-REG	Lawson, Maude Anna	8/5/2019	JAIME PIGGE	8/5/2019	0.50	0.50	0.00
0003592497-2019-2019-0000-00-REG	HARRIS, BENARD ROY JR	8/5/2019	JAIME PIGGE	8/5/2019	2.57	2.57	0.00
0003592502-2019-2019-0000-00-REG	Joyce, Donna Jarrard	8/5/2019	JAIME PIGGE	8/5/2019	1.51	1.51	0.00
0003592517-2019-2019-0000-00-REG	Douglas, Calvin	8/5/2019	JAIME PIGGE	8/5/2019	1.51	1.51	0.00
0003592523-2019-2019-0000-00-REG	Hallyburton, Christopher Todd	8/5/2019	JAIME PIGGE	8/5/2019	0.31	0.31	0.00
0003592556-2019-2019-0000-00-REG	Larmore Landscape Associates	8/5/2019	JAIME PIGGE	8/5/2019	1.75	1.75	0.00
0003592563-2019-2019-0000-00-REG	GROGAN, BRIAN COREY	8/5/2019	JAIME PIGGE	8/5/2019	0.19	0.19	0.00
0003592565-2019-2019-0000-00-REG	MILLER, MARK ANTHONY	8/5/2019	JAIME PIGGE	8/5/2019	2.45	2.45	0.00
0003592578-2019-2019-0000-00-REG	Calloway, Jack Rosseland	8/5/2019	JAIME PIGGE	8/5/2019	1.26	1.26	0.00
0003592599-2019-2019-0000-00-REG	CARLISLE, REBECCA MOZZELLE	8/5/2019	JAIME PIGGE	8/5/2019	1.90	1.90	0.00
0003592605-2019-2019-0000-00-REG	Dailey, Lanny Joseph I	8/5/2019	JAIME PIGGE	8/5/2019	1.75	1.75	0.00
0003592622-2019-2019-0000-00-REG	SANCHEZ, HURIEL JUAN	8/5/2019	JAIME PIGGE	8/5/2019	1.66	1.66	0.00
0003592624-2019-2019-0000-00-REG	Mason, Mary Frances	8/5/2019	JAIME PIGGE	8/5/2019	0.99	0.99	0.00
0003592625-2019-2019-0000-00-REG	SIZEMORE, CHRISTINA KAY	8/5/2019	JAIME PIGGE	8/5/2019	1.52	1.52	0.00
0003592633-2019-2019-0000-00-REG	Morganelli, Kenneth Paul	8/5/2019	JAIME PIGGE	8/5/2019	1.51	1.51	0.00
0003592638-2019-2019-0000-00-REG	Merritt, Ronnie Layne	8/5/2019	JAIME PIGGE	8/5/2019	2.08	2.08	0.00
0003592639-2019-2019-0000-00-REG	Mcdaniel, Antonio Leon	8/5/2019	JAIME PIGGE	8/5/2019	1.02	1.02	0.00
0003592653-2019-2019-0000-00-REG	Tise, William Calvin III	8/5/2019	JAIME PIGGE	8/5/2019	2.27	2.27	0.00

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0003592658-2019-2019-0000-00-REG	GONZALEZ, LUIS	8/5/2019	JAIME PIGGE	8/5/2019	1.29	1.29	0.00
0003592664-2019-2019-0000-00-REG	TROUT, LARRY ROBERT	8/5/2019	JAIME PIGGE	8/5/2019	0.72	0.72	0.00
0003592667-2019-2019-0000-00-REG	GASTLEY, JOSEPH JAY	8/5/2019	JAIME PIGGE	8/5/2019	0.53	0.53	0.00
0003592674-2019-2019-0000-00-REG	WISHON, DEBORAH ELAINE	8/5/2019	JAIME PIGGE	8/5/2019	0.83	0.83	0.00
0003592677-2019-2019-0000-00-REG	Venable Tobacco Farms	8/5/2019	JAIME PIGGE	8/5/2019	2.05	2.05	0.00
0003592689-2019-2019-0000-00-REG	GRIFFIN, BOBBY LEROY	8/5/2019	JAIME PIGGE	8/5/2019	0.35	0.35	0.00
0003592696-2019-2019-0000-00-REG	Mills, Ronald Dale	8/5/2019	JAIME PIGGE	8/5/2019	1.53	1.53	0.00
0003592699-2019-2019-0000-00-REG	STEVENS, DANNY	8/5/2019	JAIME PIGGE	8/5/2019	1.76	1.76	0.00
0003592704-2019-2019-0000-00-REG	HAYES, PAUL HENRY	8/5/2019	TERESA COLLINS	8/20/2019	1.56	1.56	0.00
0003592727-2019-2019-0000-00-REG	Martin, Alfred Lee	8/5/2019	JAIME PIGGE	8/5/2019	1.77	1.77	0.00
0003592744-2019-2019-0000-00-REG	Floyd, John Abner JR	8/5/2019	JAIME PIGGE	8/5/2019	0.94	0.94	0.00
0003592749-2019-2019-0000-00-REG	MILLER, MARK ANTHONY	8/5/2019	JAIME PIGGE	8/5/2019	1.19	1.19	0.00
0003592814-2019-2019-0000-00-REG	Lowe, Melvin Louis	8/5/2019	JAIME PIGGE	8/5/2019	2.84	2.84	0.00
0003592822-2019-2019-0000-00-REG	ASHLEY, WILLIAM CHAD	8/5/2019	JAIME PIGGE	8/5/2019	1.85	1.85	0.00
0003592824-2019-2019-0000-00-REG	Bowman, Katheren Krosop	8/5/2019	JAIME PIGGE	8/5/2019	0.57	0.57	0.00
0003592826-2019-2019-0000-00-REG	KORITNIK, SHIRLEY ANN	8/5/2019	JAIME PIGGE	8/5/2019	1.68	1.68	0.00
0003592840-2019-2019-0000-00-REG	Snider, Martha Michelle	8/5/2019	JAIME PIGGE	8/5/2019	1.02	1.02	0.00
0003592859-2019-2019-0000-00-REG	Clark, Patricia Schaefer	8/5/2019	JAIME PIGGE	8/5/2019	1.75	1.75	0.00
0003592862-2019-2019-0000-00-REG	HOLT, STEVEN RAY	8/5/2019	JAIME PIGGE	8/5/2019	1.39	1.39	0.00
0003592878-2019-2019-0000-00-REG	CUDAR, KRISTA BOWMAN	8/5/2019	JAIME PIGGE	8/5/2019	1.61	1.61	0.00
0003592882-2019-2019-0000-00-REG	MARTIN, PEGGY RENNE	8/5/2019	JAIME PIGGE	8/5/2019	1.27	1.27	0.00
0003592884-2019-2019-0000-00-REG	Shoemaker, Steve Allen	8/5/2019	JAIME PIGGE	8/5/2019	0.35	0.35	0.00
0003592900-2019-2019-0000-00-REG	COLON, LUIS GERALDO	8/5/2019	JAIME PIGGE	8/5/2019	1.58	1.58	0.00
0003592907-2019-2019-0000-00-REG	Blount, Eugene Lester	8/5/2019	JAIME PIGGE	8/5/2019	1.26	1.26	0.00
0003592922-2019-2019-0000-00-REG	Perez Hernandez, Maria Rosario	8/5/2019	JAIME PIGGE	8/5/2019	1.24	1.24	0.00
0003592949-2019-2019-0000-00-REG	HARPER, DONNA BARNES	8/5/2019	JAIME PIGGE	8/5/2019	1.50	1.50	0.00

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0003592955-2019-2019-0000-00-REG	Freeze, Larry Eugene	8/5/2019	JAIME PIGGE	8/5/2019	0.31	0.31	0.00
0003592969-2019-2019-0000-00-REG	MAES, ANTHONY VINICIUS JOSEPH	8/5/2019	JAIME PIGGE	8/5/2019	1.85	1.85	0.00
0003592986-2019-2019-0000-00-REG	Phipps, Stephen Rosier	8/5/2019	JAIME PIGGE	8/5/2019	1.29	1.29	0.00
0003593015-2019-2019-0000-00-REG	SLATER, JIMMY LEE	8/5/2019	JAIME PIGGE	8/5/2019	1.67	1.67	0.00
0003593045-2019-2019-0000-00-REG	CAUDILL, DAVID LEE	8/5/2019	JAIME PIGGE	8/5/2019	2.76	2.76	0.00
0003593047-2019-2019-0000-00-REG	CARRASCO PONCE, VICTOR HUGO	8/5/2019	JAIME PIGGE	8/5/2019	0.36	0.36	0.00
0003593054-2019-2019-0000-00-REG	FISCHER, BRIAN MICHAEL	8/5/2019	JAIME PIGGE	8/5/2019	1.30	1.30	0.00
0003593058-2019-2019-0000-00-REG	Jordan, Selvyn Lloyd	8/5/2019	JAIME PIGGE	8/5/2019	3.01	3.01	0.00
0003593068-2019-2019-0000-00-REG	LAWSON, HAROLD LANE	8/5/2019	JAIME PIGGE	8/5/2019	1.19	1.19	0.00
0003593070-2019-2019-0000-00-REG	Richardson, Marshall William	8/5/2019	JAIME PIGGE	8/5/2019	2.61	2.61	0.00
0003593075-2019-2019-0000-00-REG	HALL, CORBIN JR	8/5/2019	JAIME PIGGE	8/5/2019	1.51	1.51	0.00
0003593076-2019-2019-0000-00-REG	GROVES, SONNY JIM	8/5/2019	JAIME PIGGE	8/5/2019	0.98	0.98	0.00
0003593086-2019-2019-0000-00-REG	Doub, Weston Keith	8/5/2019	JAIME PIGGE	8/5/2019	0.50	0.50	0.00
0003593089-2019-2019-0000-00-REG	JENKINS, CHARLIE JR	8/5/2019	JAIME PIGGE	8/5/2019	0.60	0.60	0.00
0003593098-2019-2019-0000-00-REG	ROYAL, ALLAN LANE II	8/5/2019	JAIME PIGGE	8/5/2019	2.20	2.20	0.00
0003593110-2019-2019-0000-00-REG	YARBROUGH, JAMES DAVID	8/5/2019	JAIME PIGGE	8/5/2019	1.07	1.07	0.00
0003593115-2019-2019-0000-00-REG	Wright, Larry Devoe	8/5/2019	JAIME PIGGE	8/5/2019	1.16	1.16	0.00
0003593116-2019-2019-0000-00-REG	FRAZIER, ANNA MARIE	8/5/2019	JAIME PIGGE	8/5/2019	0.50	0.50	0.00
0003593128-2019-2019-0000-00-REG	JONES, DAVID ALLEN	8/5/2019	JAIME PIGGE	8/5/2019	0.61	0.61	0.00
0003593139-2019-2019-0000-00-REG	MENDEZ, REYNA HERRERA	8/5/2019	JAIME PIGGE	8/5/2019	1.44	1.44	0.00
0003593151-2019-2019-0000-00-REG	PINNIX, RICHARD KEITH	8/5/2019	JAIME PIGGE	8/5/2019	2.73	2.73	0.00
0003593173-2019-2019-0000-00-REG	MOORE, JUDY MICKEY	8/5/2019	JAIME PIGGE	8/5/2019	0.50	0.50	0.00
0003593180-2019-2019-0000-00-REG	FRIEDLAND MORAVIAN CHURCH	8/5/2019	JAIME PIGGE	8/5/2019	0.31	0.31	0.00
0003593181-2019-2019-0000-00-REG	SIMINGTON, KENNETH WAYNE	8/5/2019	JAIME PIGGE	8/5/2019	2.83	2.83	0.00
0003593189-2019-2019-0000-00-REG	Beesley, Timothy Robert	8/5/2019	JAIME PIGGE	8/5/2019	0.56	0.56	0.00
0003593196-2019-2019-0000-00-REG	Creason, Billy Dean	8/5/2019	JAIME PIGGE	8/5/2019	0.94	0.94	0.00

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0003593202-2019-2019-0000-00-REG	Dalton, Timothy	8/5/2019	JAIME PIGGE	8/5/2019	2.02	2.02	0.00
0003593203-2019-2019-0000-00-REG	Dalton, Timothy	8/5/2019	JAIME PIGGE	8/5/2019	1.64	1.64	0.00
0003593213-2019-2019-0000-00-REG	WIDEMON, WANDA ADAMS	8/5/2019	JAIME PIGGE	8/5/2019	1.73	1.73	0.00
0003593214-2019-2019-0000-00-REG	WEAVIL, RANDY NELSON	8/5/2019	JAIME PIGGE	8/5/2019	0.38	0.38	0.00
0003593225-2019-2019-0000-00-REG	DUNCAN, ANTHONY SHANN	8/5/2019	JAIME PIGGE	8/5/2019	1.53	1.53	0.00
0003593244-2019-2019-0000-00-REG	FISCHER, BRIAN MICHAEL	8/5/2019	JAIME PIGGE	8/5/2019	0.78	0.78	0.00
0003593250-2019-2019-0000-00-REG	Mckoin, Carl Lee	8/5/2019	JAIME PIGGE	8/5/2019	0.13	0.13	0.00
0003593253-2019-2019-0000-00-REG	CLARK, ASHLEY NICOLE	8/5/2019	JAIME PIGGE	8/5/2019	1.45	1.45	0.00
0003593255-2019-2019-0000-00-REG	PLOTT, EMILY SUE	8/5/2019	JAIME PIGGE	8/5/2019	1.17	1.17	0.00
0003593257-2019-2019-0000-00-REG	Bowman, Susan Marie	8/5/2019	JAIME PIGGE	8/5/2019	0.50	0.50	0.00
0003593268-2019-2019-0000-00-REG	Lovette, Michelle Chrismon	8/5/2019	JAIME PIGGE	8/5/2019	2.37	2.37	0.00
0003593271-2019-2019-0000-00-REG	Wallin, Stanley Kerens	8/5/2019	JAIME PIGGE	8/5/2019	3.03	3.03	0.00
0003593277-2019-2019-0000-00-REG	GRAY, ADRIAN SCOTT	8/5/2019	JAIME PIGGE	8/5/2019	0.96	0.96	0.00
0003593282-2019-2019-0000-00-REG	Hicks, George Allen	8/5/2019	JAIME PIGGE	8/5/2019	3.01	3.01	0.00
0003593284-2019-2019-0000-00-REG	ARMENTA PENA, YESENIA	8/5/2019	JAIME PIGGE	8/5/2019	1.08	1.08	0.00
0003593295-2019-2019-0000-00-REG	COOPER, SARAH ELIZABETH	8/5/2019	JAIME PIGGE	8/5/2019	0.81	0.81	0.00
0003593324-2019-2019-0000-00-REG	Stanley, Alfred Lee	8/5/2019	JAIME PIGGE	8/5/2019	0.50	0.50	0.00
0003593333-2019-2019-0000-00-REG	PARKS, LINDSEY ALLYN	8/5/2019	JAIME PIGGE	8/5/2019	0.61	0.61	0.00
0003593357-2019-2019-0000-00-REG	Jamison, Phillip Lynn	8/5/2019	JAIME PIGGE	8/5/2019	1.00	1.00	0.00
0003593364-2019-2019-0000-00-REG	Vineyard, Ronnie Harrell	8/5/2019	JAIME PIGGE	8/5/2019	2.73	2.73	0.00
0003593372-2019-2019-0000-00-REG	Stockton, Jefferson Billy	8/5/2019	JAIME PIGGE	8/5/2019	1.34	1.34	0.00
0003593385-2019-2019-0000-00-REG	Weaver, Allen	8/5/2019	JAIME PIGGE	8/5/2019	1.19	1.19	0.00
0003593386-2019-2019-0000-00-REG	BERNAL, SALVADOR	8/5/2019	JAIME PIGGE	8/5/2019	0.44	0.44	0.00
0003593390-2019-2019-0000-00-REG	FULP, WANDA HAIRSTON	8/5/2019	JAIME PIGGE	8/5/2019	0.75	0.75	0.00
0003593391-2019-2019-0000-00-REG	STEELE, DENNIS LEE	8/5/2019	JAIME PIGGE	8/5/2019	3.00	3.00	0.00
0003593398-2019-2019-0000-00-REG	PENN, SHANE BENTLEY	8/5/2019	JAIME PIGGE	8/5/2019	1.31	1.31	0.00

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0003593403-2019-2019-0000-00-REG	Hairston, Robin Brown	8/5/2019	JAIME PIGGE	8/5/2019	2.76	2.76	0.00
0003593410-2019-2019-0000-00-REG	THACKER, LEWIS SCOTT	8/5/2019	JAIME PIGGE	8/5/2019	0.84	0.84	0.00
0003593420-2019-2019-0000-00-REG	Little, Tina Elizabeth	8/5/2019	JAIME PIGGE	8/5/2019	1.63	1.63	0.00
0003593458-2019-2019-0000-00-REG	LONGWORTH, RITCHIE DARNELL	8/5/2019	JAIME PIGGE	8/5/2019	2.27	2.27	0.00
0003593459-2019-2019-0000-00-REG	Slate, Larry Paul	8/5/2019	JAIME PIGGE	8/5/2019	0.77	0.77	0.00
0003593461-2019-2019-0000-00-REG	JACINTO CUANAS, LOURDES	8/5/2019	JAIME PIGGE	8/5/2019	1.51	1.51	0.00
0003593462-2019-2019-0000-00-REG	MCINTOSH, MICHAEL LORENZO	8/5/2019	JAIME PIGGE	8/5/2019	0.80	0.80	0.00
0003593466-2019-2019-0000-00-REG	Allen, Shelia Kay	8/5/2019	JAIME PIGGE	8/5/2019	1.51	1.51	0.00
0003593474-2019-2019-0000-00-REG	STONE, FAYE WEBB	8/5/2019	JAIME PIGGE	8/5/2019	2.71	2.71	0.00
0003593497-2019-2019-0000-00-REG	BOTTOMS, DAVID FRANKLIN	8/5/2019	JAIME PIGGE	8/5/2019	1.61	1.61	0.00
0003593504-2019-2019-0000-00-REG	RUIZ ESPARZA SANCHEZ, JUANA BERENICE	8/5/2019	JAIME PIGGE	8/5/2019	1.40	1.40	0.00
0003593510-2019-2019-0000-00-REG	Turner, Cheryl Marie	8/5/2019	JAIME PIGGE	8/5/2019	1.51	1.51	0.00
0003593516-2019-2019-0000-00-REG	REEDER, TYLER HAMPTON	8/5/2019	JAIME PIGGE	8/5/2019	1.05	1.05	0.00
0003593522-2019-2019-0000-00-REG	PARRISH, CHARLES THOMAS III	8/5/2019	JAIME PIGGE	8/5/2019	2.07	2.07	0.00
0003593524-2019-2019-0000-00-REG	DORAN, JAMES MELVIN	8/5/2019	JAIME PIGGE	8/5/2019	1.98	1.98	0.00
0003593527-2019-2019-0000-00-REG	RHODES, LISA RENE	8/5/2019	JAIME PIGGE	8/5/2019	1.91	1.91	0.00
0003593543-2019-2019-0000-00-REG	RUTH, JAI'QUAN ALLEX	8/5/2019	JAIME PIGGE	8/5/2019	0.91	0.91	0.00
0003593551-2019-2019-0000-00-REG	FOSTER, TOMAR LEE	8/5/2019	JAIME PIGGE	8/5/2019	1.81	1.81	0.00
0003593555-2019-2019-0000-00-REG	Smith, David Keith	8/5/2019	JAIME PIGGE	8/5/2019	1.21	1.21	0.00
0003593566-2019-2019-0000-00-REG	Mcintyre, Matthew Birch	8/5/2019	JAIME PIGGE	8/5/2019	1.36	1.36	0.00
0003593571-2019-2019-0000-00-REG	ITTERLY, WILLIAM	8/5/2019	JAIME PIGGE	8/5/2019	0.31	0.31	0.00
0003593572-2019-2019-0000-00-REG	WHITLOCK, DREAMA MARIE	8/5/2019	JAIME PIGGE	8/5/2019	1.03	1.03	0.00
0003593573-2019-2019-0000-00-REG	HARRIS, GURNEY BLAINE	8/5/2019	JAIME PIGGE	8/5/2019	2.01	2.01	0.00
0003593575-2019-2019-0000-00-REG	King, Stephen Douglas	8/5/2019	JAIME PIGGE	8/5/2019	1.49	1.49	0.00
0003593581-2019-2019-0000-00-REG	MARSH, HOMER RICHARD	8/5/2019	JAIME PIGGE	8/5/2019	1.51	1.51	0.00
0003593602-2019-2019-0000-00-REG	CARTER, JAMEY CLIFTON	8/5/2019	JAIME PIGGE	8/5/2019	1.05	1.05	0.00

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0003593604-2019-2019-0000-00-REG	Kingdon, Harold Ivor Edwin JR	8/5/2019	JAIME PIGGE	8/5/2019	0.46	0.46	0.00
0003593610-2019-2019-0000-00-REG	Anderson, Danny Harold	8/5/2019	JAIME PIGGE	8/5/2019	2.22	2.22	0.00
0003593634-2019-2019-0000-00-REG	MARTIN, BRANDON DONNELL	8/5/2019	JAIME PIGGE	8/5/2019	1.31	1.31	0.00
0003593646-2019-2019-0000-00-REG	LAMBOURNE, MICHAEL BERT	8/5/2019	JAIME PIGGE	8/5/2019	0.57	0.57	0.00
0003593661-2019-2019-0000-00-REG	MCCLINTON, MELVA JEAN	8/5/2019	JAIME PIGGE	8/5/2019	1.73	1.73	0.00
0003593665-2019-2019-0000-00-REG	CLOUD, DENISE LENORE	8/5/2019	JAIME PIGGE	8/5/2019	1.32	1.32	0.00
0003593674-2019-2019-0000-00-REG	TERRY, JEFFREY TODD	8/5/2019	JAIME PIGGE	8/5/2019	1.29	1.29	0.00
0003593685-2019-2019-0000-00-REG	FISCHER, BRIAN MICHAEL	8/5/2019	JAIME PIGGE	8/5/2019	1.80	1.80	0.00
0003593691-2019-2019-0000-00-REG	White, Dave Norman	8/5/2019	JAIME PIGGE	8/5/2019	1.53	1.53	0.00
0003593704-2019-2019-0000-00-REG	Myers, Larry Ray	8/5/2019	JAIME PIGGE	8/5/2019	2.66	2.66	0.00
0003593708-2019-2019-0000-00-REG	Bowman, Susan Marie	8/5/2019	JAIME PIGGE	8/5/2019	0.31	0.31	0.00
0003593717-2019-2019-0000-00-REG	BOLES, EUGENE DAVID	8/5/2019	JAIME PIGGE	8/5/2019	1.12	1.12	0.00
0003593724-2019-2019-0000-00-REG	Lane, Cornelius Tareyton	8/5/2019	JAIME PIGGE	8/5/2019	0.38	0.38	0.00
0003593740-2019-2019-0000-00-REG	Cayton, Bernice Harold JR	8/5/2019	JAIME PIGGE	8/5/2019	0.76	0.76	0.00
0003593742-2019-2019-0000-00-REG	HANES, GREGORY FRANKLIN	8/5/2019	JAIME PIGGE	8/5/2019	2.95	2.95	0.00
0003593754-2019-2019-0000-00-REG	MELTON, WILLIAM ODELL	8/5/2019	JAIME PIGGE	8/5/2019	0.84	0.84	0.00
0003593769-2019-2019-0000-00-REG	Williams, Delano Bernard	8/5/2019	JAIME PIGGE	8/5/2019	1.02	1.02	0.00
0003593788-2019-2019-0000-00-REG	Ewald, Eliot Martin	8/5/2019	JAIME PIGGE	8/5/2019	1.70	1.70	0.00
0003593790-2019-2019-0000-00-REG	Akers, Daniel Earnest	8/5/2019	JAIME PIGGE	8/5/2019	1.65	1.65	0.00
0003593796-2019-2019-0000-00-REG	THOMPSON, JOYCE CHRISTINE	8/5/2019	JAIME PIGGE	8/5/2019	0.93	0.93	0.00
0003593798-2019-2019-0000-00-REG	NEWSOME, JOSEPH LEE	8/5/2019	JAIME PIGGE	8/5/2019	1.36	1.36	0.00
0003593810-2019-2019-0000-00-REG	Clifton Plumbing Co Inc	8/5/2019	JAIME PIGGE	8/5/2019	1.53	1.53	0.00
0003593832-2019-2019-0000-00-REG	SHIVES, BOYD VINCENT	8/5/2019	JAIME PIGGE	8/5/2019	1.31	1.31	0.00
0003593847-2019-2019-0000-00-REG	Underwood, Joshua Lee	8/5/2019	JAIME PIGGE	8/5/2019	2.71	2.71	0.00
0003593881-2019-2019-0000-00-REG	White, Jackie Lee	8/5/2019	JAIME PIGGE	8/5/2019	2.01	2.01	0.00
0003593893-2019-2019-0000-00-REG	Oney, Audie Ray	8/5/2019	JAIME PIGGE	8/5/2019	2.61	2.61	0.00

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0003593894-2019-2019-0000-00-REG	Springs, Kenneth Renard	8/5/2019	JAIME PIGGE	8/5/2019	1.88	1.88	0.00
0003593895-2019-2019-0000-00-REG	HUGHES, PATRICK KENNETH	8/5/2019	JAIME PIGGE	8/5/2019	1.86	1.86	0.00
0003593906-2019-2019-0000-00-REG	WEBSTER, ELMER ALONZO III	8/5/2019	JAIME PIGGE	8/5/2019	0.62	0.62	0.00
0003593909-2019-2019-0000-00-REG	Rierson, Clarence Lee	8/5/2019	JAIME PIGGE	8/5/2019	0.67	0.67	0.00
0003593910-2019-2019-0000-00-REG	COLTMAN, BRANDON MITCHELL	8/5/2019	JAIME PIGGE	8/5/2019	1.45	1.45	0.00
0003593915-2019-2019-0000-00-REG	Barton, Sandra Lawson	8/5/2019	JAIME PIGGE	8/5/2019	1.98	1.98	0.00
0003593930-2019-2019-0000-00-REG	Pettitt, Robin O'Brien	8/5/2019	JAIME PIGGE	8/5/2019	2.74	2.74	0.00
0003593938-2019-2019-0000-00-REG	AHEARN, JESSE DANIEL	8/5/2019	JAIME PIGGE	8/5/2019	0.50	0.50	0.00
0003593940-2019-2019-0000-00-REG	BAUGUS, GREGORY EARL	8/5/2019	JAIME PIGGE	8/5/2019	1.46	1.46	0.00
0003593952-2019-2019-0000-00-REG	Winfrey, Clement Manly	8/5/2019	JAIME PIGGE	8/5/2019	1.48	1.48	0.00
0003593958-2019-2019-0000-00-REG	Yaughn, Lee Jason	8/5/2019	JAIME PIGGE	8/5/2019	1.03	1.03	0.00
0003593962-2019-2019-0000-00-REG	OBRIEN-PETTITT, KIMBERLY ROBIN	8/5/2019	JAIME PIGGE	8/5/2019	1.83	1.83	0.00
0003593963-2019-2019-0000-00-REG	Jones, Jarrell Daley	8/5/2019	JAIME PIGGE	8/5/2019	1.72	1.72	0.00
0003593976-2019-2019-0000-00-REG	Harrell-Cayton, Deborah Ann	8/5/2019	JAIME PIGGE	8/5/2019	0.56	0.56	0.00
0003593979-2019-2019-0000-00-REG	Vernon, Jerry Braxton	8/5/2019	JAIME PIGGE	8/5/2019	1.51	1.51	0.00
0003593984-2019-2019-0000-00-REG	Motsinger, Angela Annette	8/5/2019	JAIME PIGGE	8/5/2019	0.39	0.39	0.00
0003593989-2019-2019-0000-00-REG	Carvajal, Maria Estela	8/5/2019	JAIME PIGGE	8/5/2019	2.66	2.66	0.00
0003594013-2019-2019-0000-00-REG	KUHL, BRENDA SUE	8/5/2019	JAIME PIGGE	8/5/2019	0.31	0.31	0.00
0003594025-2019-2019-0000-00-REG	Young, Michael Todd	8/5/2019	JAIME PIGGE	8/5/2019	1.37	1.37	0.00
0003594031-2019-2019-0000-00-REG	Henning, Jeffrey Wayne	8/5/2019	JAIME PIGGE	8/5/2019	2.83	2.83	0.00
0003594046-2019-2019-0000-00-REG	Atchison, Debra Idol	8/5/2019	JAIME PIGGE	8/5/2019	0.46	0.46	0.00
0003594069-2019-2019-0000-00-REG	TENNANT, ROBERT SELDON	8/5/2019	JAIME PIGGE	8/5/2019	0.38	0.38	0.00
0003594076-2019-2019-0000-00-REG	REGALADO, JUAN PABLO	8/5/2019	JAIME PIGGE	8/5/2019	1.07	1.07	0.00
0003594079-2019-2019-0000-00-REG	Comer, James Bradley	8/5/2019	JAIME PIGGE	8/5/2019	1.17	1.17	0.00
0003594103-2019-2019-0000-00-REG	Delooper, Norman Bishop JR	8/5/2019	JAIME PIGGE	8/5/2019	3.11	3.11	0.00
0003594115-2019-2019-0000-00-REG	MYERS, DARRELL JOE	8/5/2019	JAIME PIGGE	8/5/2019	0.38	0.38	0.00



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0003594116-2019-2019-0000-00-REG	MARTINEZ LOBATON, ELIGIO	8/5/2019	JAIME PIGGE	8/5/2019	0.89	0.89	0.00
0003594117-2019-2019-0000-00-REG	RAMOS, SHANIA JOY	8/5/2019	JAIME PIGGE	8/5/2019	1.88	1.88	0.00
0003594120-2019-2019-0000-00-REG	MURRAY, JERDONNIS CHONDRAY	8/5/2019	JAIME PIGGE	8/5/2019	0.73	0.73	0.00
0003594122-2019-2019-0000-00-REG	ROYAL, ASHLEY NICOLE	8/5/2019	JAIME PIGGE	8/5/2019	1.71	1.71	0.00
0003594132-2019-2019-0000-00-REG	Brackett, Kenneth Terry JR	8/5/2019	JAIME PIGGE	8/5/2019	1.38	1.38	0.00
0003594149-2019-2019-0000-00-REG	Lowe, Melvin Louis	8/5/2019	JAIME PIGGE	8/5/2019	0.65	0.65	0.00
0003594150-2019-2019-0000-00-REG	Bolejck, Nathaniel Clay	8/5/2019	JAIME PIGGE	8/5/2019	1.66	1.66	0.00
0003594156-2019-2019-0000-00-REG	Semones, Michael Howard	8/5/2019	JAIME PIGGE	8/5/2019	0.38	0.38	0.00
0003594174-2019-2019-0000-00-REG	NELSON, WILLIAM RANDALL	8/5/2019	JAIME PIGGE	8/5/2019	2.71	2.71	0.00
0003594180-2019-2019-0000-00-REG	HIOTT, KENDAL TRAVIS	8/5/2019	JAIME PIGGE	8/5/2019	2.13	2.13	0.00
0003594208-2019-2019-0000-00-REG	Campbell, James Seldon JR	8/5/2019	JAIME PIGGE	8/5/2019	0.78	0.78	0.00
0003594210-2019-2019-0000-00-REG	Mcham, Donrielle Lemonte	8/5/2019	JAIME PIGGE	8/5/2019	1.48	1.48	0.00
0003594216-2019-2019-0000-00-REG	NEWSOME, JOHN MARVIN JR	8/5/2019	JAIME PIGGE	8/5/2019	2.14	2.14	0.00
0003594218-2019-2019-0000-00-REG	BLAKE, TOBY ALLEN	8/5/2019	JAIME PIGGE	8/5/2019	1.62	1.62	0.00
0003594222-2019-2019-0000-00-REG	Bolejck, Nathaniel Clay	8/5/2019	JAIME PIGGE	8/5/2019	2.13	2.13	0.00
0003594225-2019-2019-0000-00-REG	TIBBLES, KANDICE LYNN	8/5/2019	JAIME PIGGE	8/5/2019	2.06	2.06	0.00
0003594247-2019-2019-0000-00-REG	Ruthledge, Claymon Roger	8/5/2019	JAIME PIGGE	8/5/2019	1.44	1.44	0.00
0003594255-2019-2019-0000-00-REG	Ortiz, Diana Maria	8/5/2019	JAIME PIGGE	8/5/2019	0.99	0.99	0.00
0003594258-2019-2019-0000-00-REG	Hernandez, Olga Isabel	8/5/2019	JAIME PIGGE	8/5/2019	2.21	2.21	0.00
0003594261-2019-2019-0000-00-REG	STOLTZ, ANGELIQUE HUGHES	8/5/2019	JAIME PIGGE	8/5/2019	0.50	0.50	0.00
0003594262-2019-2019-0000-00-REG	TILLEY, JONATHAN ERIC	8/5/2019	JAIME PIGGE	8/5/2019	1.63	1.63	0.00
0003594268-2019-2019-0000-00-REG	Fga Roofing & Repair	8/5/2019	JAIME PIGGE	8/5/2019	1.02	1.02	0.00
0003594280-2019-2019-0000-00-REG	ALFORD, DAVID CALVIN	8/5/2019	JAIME PIGGE	8/5/2019	1.57	1.57	0.00
0003594307-2019-2019-0000-00-REG	Pardo, Fernando	8/5/2019	JAIME PIGGE	8/5/2019	0.85	0.85	0.00
0003594323-2019-2019-0000-00-REG	BULLARD ENTERPRISES, INC	8/5/2019	JAIME PIGGE	8/5/2019	2.28	2.28	0.00
0003594330-2019-2019-0000-00-REG	WESTMORELAND, THOMAS RAY	8/5/2019	JAIME PIGGE	8/5/2019	2.17	2.17	0.00

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0003594335-2019-2019-0000-00-REG	CORNELL, JAMES RICHARD	8/5/2019	JAIME PIGGE	8/5/2019	3.01	3.01	0.00
0003594353-2019-2019-0000-00-REG	GUY, JOHN DAVID	8/5/2019	JAIME PIGGE	8/5/2019	1.08	1.08	0.00
0003594358-2019-2019-0000-00-REG	Dalton, Jacqueline Kirkland	8/5/2019	JAIME PIGGE	8/5/2019	1.71	1.71	0.00
0003594363-2019-2019-0000-00-REG	Sheets, Bill Dean	8/5/2019	JAIME PIGGE	8/5/2019	1.27	1.27	0.00
0003594366-2019-2019-0000-00-REG	Richardson, Sandra Jane	8/5/2019	JAIME PIGGE	8/5/2019	2.01	2.01	0.00
0003594386-2019-2019-0000-00-REG	ALLEN, KENDRA LEIGH	8/5/2019	JAIME PIGGE	8/5/2019	2.13	2.13	0.00
0003594400-2019-2019-0000-00-REG	HOLLEY, EDDIE RAY	8/5/2019	JAIME PIGGE	8/5/2019	0.91	0.91	0.00
0003594404-2019-2019-0000-00-REG	HINDRE, KENNETH WAYNE	8/5/2019	JAIME PIGGE	8/5/2019	1.16	1.16	0.00
0003594407-2019-2019-0000-00-REG	Gilbert, Garland Eugene	8/5/2019	JAIME PIGGE	8/5/2019	1.17	1.17	0.00
0003594431-2019-2019-0000-00-REG	Rogers, Brian Purnell	8/5/2019	JAIME PIGGE	8/5/2019	0.13	0.13	0.00
0003594438-2019-2019-0000-00-REG	HANSLEY, NORMA HAYDEN	8/5/2019	JAIME PIGGE	8/5/2019	0.78	0.78	0.00
0003594441-2019-2019-0000-00-REG	WAYCASTER, ROBERT JACK	8/5/2019	JAIME PIGGE	8/5/2019	0.90	0.90	0.00
0003594453-2019-2019-0000-00-REG	Jones, Dennis Wade	8/5/2019	JAIME PIGGE	8/5/2019	0.49	0.49	0.00
0003594455-2019-2019-0000-00-REG	TIMMONS, JULIUS LEE	8/5/2019	JAIME PIGGE	8/5/2019	1.46	1.46	0.00
0003594460-2019-2019-0000-00-REG	GAYE, ROSTAND EMIL	8/5/2019	JAIME PIGGE	8/5/2019	1.00	1.00	0.00
0003594461-2019-2019-0000-00-REG	ANDERSON, JOSEPH	8/5/2019	JAIME PIGGE	8/5/2019	1.13	1.13	0.00
0003594476-2019-2019-0000-00-REG	Bethea, Mary Morrison	8/5/2019	JAIME PIGGE	8/5/2019	1.12	1.12	0.00
0003594477-2019-2019-0000-00-REG	Earnhardt, Mark Bryan	8/5/2019	JAIME PIGGE	8/5/2019	2.98	2.98	0.00
0003594486-2019-2019-0000-00-REG	STOP, MARILYN ELIZABETH	8/5/2019	JAIME PIGGE	8/5/2019	1.11	1.11	0.00
0003594495-2019-2019-0000-00-REG	Katsilis, Regina Karizos	8/5/2019	JAIME PIGGE	8/5/2019	1.00	1.00	0.00
0003594502-2019-2019-0000-00-REG	Coleman, Angela Demetrius	8/5/2019	JAIME PIGGE	8/5/2019	1.09	1.09	0.00
0003594505-2019-2019-0000-00-REG	COLLINS, WALTER FRANKLIN JR	8/5/2019	JAIME PIGGE	8/5/2019	1.53	1.53	0.00
0003594509-2019-2019-0000-00-REG	Shaw, Billy David	8/5/2019	JAIME PIGGE	8/5/2019	1.77	1.77	0.00
0003594513-2019-2019-0000-00-REG	HUCKABEE, ADAM KEITH	8/5/2019	JAIME PIGGE	8/5/2019	0.19	0.19	0.00
0003594525-2019-2019-0000-00-REG	Chalk, John Nicholas	8/5/2019	JAIME PIGGE	8/5/2019	1.17	1.17	0.00
0003594541-2019-2019-0000-00-REG	MIDKIFF, PAMELA MICHELLE	8/5/2019	JAIME PIGGE	8/5/2019	0.66	0.66	0.00

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0003594549-2019-2019-0000-00-REG	BROOKS, JAMES KENNETH	8/5/2019	JAIME PIGGE	8/5/2019	1.51	1.51	0.00
0003594557-2019-2019-0000-00-REG	MORRIS, JOHN MARK	8/5/2019	JAIME PIGGE	8/5/2019	2.07	2.07	0.00
0003594568-2019-2019-0000-00-REG	Warren, Michael Albert	8/5/2019	JAIME PIGGE	8/5/2019	1.29	1.29	0.00
0003594575-2019-2019-0000-00-REG	Porter, Ivil Lawson III	8/5/2019	JAIME PIGGE	8/5/2019	0.50	0.50	0.00
0003594578-2019-2019-0000-00-REG	BLACKWELDER, JOHN TRAVIS	8/5/2019	JAIME PIGGE	8/5/2019	0.63	0.63	0.00
0003594595-2019-2019-0000-00-REG	Goodman, Noah Calvin JR	8/5/2019	JAIME PIGGE	8/5/2019	0.13	0.13	0.00
0003594610-2019-2019-0000-00-REG	Shipley, Sammy Wayne	8/5/2019	JAIME PIGGE	8/5/2019	0.63	0.63	0.00
0003594613-2019-2019-0000-00-REG	WESTON'S LANDSCAPING & LAWN MAINTENANCE INC	8/5/2019	JAIME PIGGE	8/5/2019	1.63	1.63	0.00
0003594617-2019-2019-0000-00-REG	OIL HEAT SPECIALIST LLC	8/5/2019	JAIME PIGGE	8/5/2019	1.13	1.13	0.00
0003594620-2019-2019-0000-00-REG	DOHERTY, RAYMOND MARK	8/5/2019	JAIME PIGGE	8/5/2019	1.17	1.17	0.00
0003594622-2019-2019-0000-00-REG	TAYLOR, BRITTANY LEIGH	8/5/2019	JAIME PIGGE	8/5/2019	1.92	1.92	0.00
0003594639-2019-2019-0000-00-REG	Walsler, Donna Whitaker	8/5/2019	JAIME PIGGE	8/5/2019	0.54	0.54	0.00
0003594645-2019-2019-0000-00-REG	LOGAN, ANDREW LAMAR	8/5/2019	JAIME PIGGE	8/5/2019	2.00	2.00	0.00
0003594661-2019-2019-0000-00-REG	BLACKWELDER, JOHN TRAVIS	8/5/2019	JAIME PIGGE	8/5/2019	0.63	0.63	0.00
0003594666-2019-2019-0000-00-REG	WILSON, PEGGY EVONE	8/5/2019	JAIME PIGGE	8/5/2019	0.73	0.73	0.00
0003594668-2019-2019-0000-00-REG	Culler, Jan Montgomery	8/5/2019	JAIME PIGGE	8/5/2019	2.59	2.59	0.00
0003594683-2019-2019-0000-00-REG	BEAMON, RODNEY LANE	8/5/2019	JAIME PIGGE	8/5/2019	1.54	1.54	0.00
0003594695-2019-2019-0000-00-REG	LANKFORD, ROBERT WILLIAM	8/5/2019	JAIME PIGGE	8/5/2019	1.03	1.03	0.00
0003594705-2019-2019-0000-00-REG	DAVIS, KENNETH ALFRED	8/5/2019	JAIME PIGGE	8/5/2019	0.50	0.50	0.00
0003594708-2019-2019-0000-00-REG	Wilson, Scott Christopher	8/5/2019	JAIME PIGGE	8/5/2019	1.93	1.93	0.00
0003594730-2019-2019-0000-00-REG	Glenn, Christy Leigh	8/5/2019	JAIME PIGGE	8/5/2019	2.83	2.83	0.00
0003594733-2019-2019-0000-00-REG	Rogers, Timothy Preston	8/5/2019	JAIME PIGGE	8/5/2019	0.71	0.71	0.00
0003594737-2019-2019-0000-00-REG	MAURER, IRMGARD	8/5/2019	JAIME PIGGE	8/5/2019	2.91	2.91	0.00
0003594739-2019-2019-0000-00-REG	Voltz, Frank Thomas	8/5/2019	JAIME PIGGE	8/5/2019	1.66	1.66	0.00
0003594760-2019-2019-0000-00-REG	Dawson, Jimmie George Andrew	8/5/2019	JAIME PIGGE	8/5/2019	1.00	1.00	0.00
0003594764-2019-2019-0000-00-REG	Boyles, Fred Robert JR	8/5/2019	JAIME PIGGE	8/5/2019	0.89	0.89	0.00

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0003594769-2019-2019-0000-00-REG	JONES, CHARLES ISAAC JR	8/5/2019	JAIME PIGGE	8/5/2019	1.70	1.70	0.00
0003594777-2019-2019-0000-00-REG	HAIRSTON, RHONDA FAYE	8/5/2019	JAIME PIGGE	8/5/2019	1.11	1.11	0.00
0003594780-2019-2019-0000-00-REG	MORALES VAZQUEZ, MARTHA PATRICIA	8/5/2019	JAIME PIGGE	8/5/2019	0.50	0.50	0.00
0003594783-2019-2019-0000-00-REG	BAILEY, CHRISTOPHER REID	8/5/2019	JAIME PIGGE	8/5/2019	0.94	0.94	0.00
0003594786-2019-2019-0000-00-REG	LOVE, LORI BASSETT	8/5/2019	JAIME PIGGE	8/5/2019	2.02	2.02	0.00
0003594792-2019-2019-0000-00-REG	White, Jimmy Lee SR	8/5/2019	JAIME PIGGE	8/5/2019	1.62	1.62	0.00
0003594795-2019-2019-0000-00-REG	Weaver, Bobby Lee	8/5/2019	JAIME PIGGE	8/5/2019	0.55	0.55	0.00
0003594809-2019-2019-0000-00-REG	WOOTEN, WESLEY WILLIAM	8/5/2019	JAIME PIGGE	8/5/2019	2.96	2.96	0.00
0003594811-2019-2019-0000-00-REG	WILSON, DOMINIQUE JAQUAN	8/5/2019	JAIME PIGGE	8/5/2019	0.40	0.40	0.00
0003594814-2019-2019-0000-00-REG	Dunn, Charles Bahnson III	8/5/2019	JAIME PIGGE	8/5/2019	0.70	0.70	0.00
0003594815-2019-2019-0000-00-REG	JOHN H WOODS CONSTRUCTIONINC	8/5/2019	JAIME PIGGE	8/5/2019	1.02	1.02	0.00
0003594824-2019-2019-0000-00-REG	WASHINGTON, JAMIE JANA E	8/5/2019	JAIME PIGGE	8/5/2019	1.71	1.71	0.00
0003594829-2019-2019-0000-00-REG	BEAL, NIKIA LYNETTE	8/5/2019	JAIME PIGGE	8/5/2019	1.11	1.11	0.00
0003594844-2019-2019-0000-00-REG	FULLER, SHAUN MICHAEL	8/5/2019	JAIME PIGGE	8/5/2019	1.54	1.54	0.00
0003594849-2019-2019-0000-00-REG	CANNON, HERMAN DALLAS JR	8/5/2019	JAIME PIGGE	8/5/2019	0.50	0.50	0.00
0003594861-2019-2019-0000-00-REG	Kerr, Reid Patterson JR	8/5/2019	JAIME PIGGE	8/5/2019	0.48	0.48	0.00
0003594914-2019-2019-0000-00-REG	ARMENTROUT, JAMES WILLIAM	8/5/2019	JAIME PIGGE	8/5/2019	1.26	1.26	0.00
0003594928-2019-2019-0000-00-REG	Galvan-Aguilar, Maria Elena	8/5/2019	JAIME PIGGE	8/5/2019	1.26	1.26	0.00
0003594946-2019-2019-0000-00-REG	Petrie, William Ray	8/5/2019	JAIME PIGGE	8/5/2019	2.70	2.70	0.00
0003594955-2019-2019-0000-00-REG	ARROYO ANORVE, ISRAEL	8/5/2019	JAIME PIGGE	8/5/2019	3.01	3.01	0.00
0003594971-2019-2019-0000-00-REG	Richardson, Marshall William	8/5/2019	JAIME PIGGE	8/5/2019	2.73	2.73	0.00
0003594978-2019-2019-0000-00-REG	Joyce, Christopher Allen	8/5/2019	JAIME PIGGE	8/5/2019	1.75	1.75	0.00
0003594981-2019-2019-0000-00-REG	BLANSETT, BETTY SUE	8/5/2019	JAIME PIGGE	8/5/2019	0.54	0.54	0.00
0003594984-2019-2019-0000-00-REG	Means, Roger Don	8/5/2019	JAIME PIGGE	8/5/2019	0.69	0.69	0.00
0003594985-2019-2019-0000-00-REG	WILKERSON, KRISTI DAWN	8/5/2019	JAIME PIGGE	8/5/2019	1.39	1.39	0.00

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0003594989-2019-2019-0000-00-REG	Scott, Jimmie	8/5/2019	JAIME PIGGE	8/5/2019	2.00	2.00	0.00
0003594991-2019-2019-0000-00-REG	MULLINS, ALVIN EDWARD	8/5/2019	JAIME PIGGE	8/5/2019	1.41	1.41	0.00
0003594993-2019-2019-0000-00-REG	MARTINEZ, CHERI LUCILLE	8/5/2019	JAIME PIGGE	8/5/2019	0.92	0.92	0.00
0003594998-2019-2019-0000-00-REG	TOLBERT, RONNIE LEE JR	8/5/2019	JAIME PIGGE	8/5/2019	1.13	1.13	0.00
0003594999-2019-2019-0000-00-REG	PHELPS, MARK EDWARD	8/5/2019	JAIME PIGGE	8/5/2019	0.88	0.88	0.00
0003595003-2019-2019-0000-00-REG	MARSH, BOBBY DEAN	8/5/2019	JAIME PIGGE	8/5/2019	1.83	1.83	0.00
0003595004-2019-2019-0000-00-REG	GARCIA, HEATHER MARIE	8/5/2019	JAIME PIGGE	8/5/2019	0.63	0.63	0.00
0003595006-2019-2019-0000-00-REG	Parker, Kendall Lamar	8/5/2019	JAIME PIGGE	8/5/2019	2.66	2.66	0.00
0003595030-2019-2019-0000-00-REG	COMER, JAMES ISAAC	8/5/2019	JAIME PIGGE	8/5/2019	0.13	0.13	0.00
0003595033-2019-2019-0000-00-REG	BRITT, CHRISTINA JAE	8/5/2019	JAIME PIGGE	8/5/2019	1.43	1.43	0.00
0003595034-2019-2019-0000-00-REG	Goad, Donald Ray	8/5/2019	JAIME PIGGE	8/5/2019	1.56	1.56	0.00
0003595038-2019-2019-0000-00-REG	MCGEE, TERRY WAYNE	8/5/2019	JAIME PIGGE	8/5/2019	0.95	0.95	0.00
0003595042-2019-2019-0000-00-REG	Owens, Cosaundra Larnita	8/5/2019	JAIME PIGGE	8/5/2019	0.77	0.77	0.00
0003595044-2019-2019-0000-00-REG	Kiger, Ella Sue	8/5/2019	JAIME PIGGE	8/5/2019	2.08	2.08	0.00
0003595045-2019-2019-0000-00-REG	SLATER, TERRY LEE	8/5/2019	JAIME PIGGE	8/5/2019	1.70	1.70	0.00
0003595055-2019-2019-0000-00-REG	BREWER, RONALD	8/5/2019	JAIME PIGGE	8/5/2019	1.33	1.33	0.00
0003595057-2019-2019-0000-00-REG	Rogers, Stephen Scott	8/5/2019	JAIME PIGGE	8/5/2019	0.55	0.55	0.00
0003595061-2019-2019-0000-00-REG	MASTERS, JOAN DENISE	8/5/2019	JAIME PIGGE	8/5/2019	2.20	2.20	0.00
0003595066-2019-2019-0000-00-REG	COMER, JAMES ISAAC	8/5/2019	JAIME PIGGE	8/5/2019	0.13	0.13	0.00
0003595067-2019-2019-0000-00-REG	NASH, JAMES L	8/5/2019	JAIME PIGGE	8/5/2019	1.47	1.47	0.00
0003595069-2019-2019-0000-00-REG	Mahaffey, Keith Wayne	8/5/2019	JAIME PIGGE	8/5/2019	1.45	1.45	0.00
0003595103-2019-2019-0000-00-REG	KURTH, RHONDA FAYE	8/5/2019	JAIME PIGGE	8/5/2019	2.83	2.83	0.00
0003595109-2019-2019-0000-00-REG	HANNA, TERRANCE DANIEL	8/5/2019	JAIME PIGGE	8/5/2019	2.66	2.66	0.00
0003595111-2019-2019-0000-00-REG	CLINARD, TIMOTHY RAY	8/5/2019	JAIME PIGGE	8/5/2019	0.56	0.56	0.00
0003595132-2019-2019-0000-00-REG	Mcmillon, Randy Eugene	8/5/2019	JAIME PIGGE	8/5/2019	1.24	1.24	0.00
0003595139-2019-2019-0000-00-REG	Miller, James Charles	8/5/2019	JAIME PIGGE	8/5/2019	0.55	0.55	0.00

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0003595145-2019-2019-0000-00-REG	Renslow, John Edward	8/5/2019	JAIME PIGGE	8/5/2019	2.61	2.61	0.00
0003595152-2019-2019-0000-00-REG	Boggs, Raymond Olin	8/5/2019	JAIME PIGGE	8/5/2019	2.92	2.92	0.00
0003595159-2019-2019-0000-00-REG	Scott, Jimmie	8/5/2019	JAIME PIGGE	8/5/2019	0.50	0.50	0.00
0003595165-2019-2019-0000-00-REG	KEIGER, ALLEN GRAHAM SR	8/5/2019	JAIME PIGGE	8/5/2019	0.62	0.62	0.00
0003595167-2019-2019-0000-00-REG	Carter, Cameron Jeffery	8/5/2019	JAIME PIGGE	8/5/2019	1.07	1.07	0.00
0003595196-2019-2019-0000-00-REG	Coley, Marvin Gray	8/5/2019	JAIME PIGGE	8/5/2019	1.60	1.60	0.00
0003595198-2019-2019-0000-00-REG	Truitt, George Augusta JR	8/5/2019	JAIME PIGGE	8/5/2019	1.51	1.51	0.00
0003595203-2019-2019-0000-00-REG	WHITE, JASON LEE	8/5/2019	JAIME PIGGE	8/5/2019	1.00	1.00	0.00
0003595223-2019-2019-0000-00-REG	Glenn, Tommie Michael	8/5/2019	JAIME PIGGE	8/5/2019	2.78	2.78	0.00
0003595225-2019-2019-0000-00-REG	Kiser, Dale Cleve	8/5/2019	JAIME PIGGE	8/5/2019	0.93	0.93	0.00
0003595234-2019-2019-0000-00-REG	ALDRIDGE, CAMERON KEITH	8/5/2019	JAIME PIGGE	8/5/2019	2.67	2.67	0.00
0003595274-2019-2019-0000-00-REG	MILLER, RICHARD MARK	8/5/2019	JAIME PIGGE	8/5/2019	1.54	1.54	0.00
0003595282-2019-2019-0000-00-REG	WONG, GUADALUPE	8/5/2019	JAIME PIGGE	8/5/2019	2.40	2.40	0.00
0003595286-2019-2019-0000-00-REG	Brooks, Chad Everett	8/5/2019	JAIME PIGGE	8/5/2019	0.57	0.57	0.00
0003595287-2019-2019-0000-00-REG	Sprinkle, Ann Holland	8/5/2019	JAIME PIGGE	8/5/2019	2.83	2.83	0.00
0003595295-2019-2019-0000-00-REG	BARNETT, ANTONIETA	8/5/2019	JAIME PIGGE	8/5/2019	1.63	1.63	0.00
0003595309-2019-2019-0000-00-REG	SHAW, GEORGE DAVIDSON SR	8/5/2019	JAIME PIGGE	8/5/2019	1.66	1.66	0.00
0003595313-2019-2019-0000-00-REG	CHRISTIAN, SUSAN WILLIAMS	8/5/2019	JAIME PIGGE	8/5/2019	1.19	1.19	0.00
0003595325-2019-2019-0000-00-REG	ZRINSKI, GLORIA DEMAREST	8/5/2019	JAIME PIGGE	8/5/2019	1.43	1.43	0.00
0003595326-2019-2019-0000-00-REG	WELLS, DANIEL GEORGE	8/5/2019	JAIME PIGGE	8/5/2019	1.29	1.29	0.00
0003595338-2019-2019-0000-00-REG	Brown, Richard Bartola	8/5/2019	JAIME PIGGE	8/5/2019	2.17	2.17	0.00
0003595339-2019-2019-0000-00-REG	Baine, John Mitchell	8/5/2019	JAIME PIGGE	8/5/2019	2.04	2.04	0.00
0003595386-2019-2019-0000-00-REG	Price, George Wilbert JR	8/5/2019	JAIME PIGGE	8/5/2019	2.46	2.46	0.00
0003595394-2019-2019-0000-00-REG	OTERI, AUGUSTINE AGHOGHO	8/5/2019	JAIME PIGGE	8/5/2019	1.15	1.15	0.00
0003595416-2019-2019-0000-00-REG	Boggs, Matthew Trace	8/5/2019	JAIME PIGGE	8/5/2019	1.00	1.00	0.00
0003595424-2019-2019-0000-00-REG	Comer, Danny Lee	8/5/2019	JAIME PIGGE	8/5/2019	1.37	1.37	0.00

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0003595429-2019-2019-0000-00-REG	Shockley, David Mcclellan	8/5/2019	JAIME PIGGE	8/5/2019	1.49	1.49	0.00
0003595438-2019-2019-0000-00-REG	Parrish, Sammy Dean	8/5/2019	JAIME PIGGE	8/5/2019	0.78	0.78	0.00
0003595470-2019-2019-0000-00-REG	BARNES, JOANNE JONES	8/5/2019	JAIME PIGGE	8/5/2019	0.94	0.94	0.00
0003595473-2019-2019-0000-00-REG	GRAHAM, BRIAN KEITH	8/5/2019	JAIME PIGGE	8/5/2019	0.63	0.63	0.00
0003595488-2019-2019-0000-00-REG	ABATEMENT TECHNOLOGY ANDCONSTRUCTION SOLUTIONS LLC	8/5/2019	JAIME PIGGE	8/5/2019	1.57	1.57	0.00
0003595496-2019-2019-0000-00-REG	Clay, John Arthur	8/5/2019	JAIME PIGGE	8/5/2019	1.11	1.11	0.00
0003595505-2019-2019-0000-00-REG	Fearrington, Connie Rich	8/5/2019	JAIME PIGGE	8/5/2019	1.68	1.68	0.00
0003595508-2019-2019-0000-00-REG	CONRAD, LORA CHRISTINE	8/5/2019	JAIME PIGGE	8/5/2019	2.27	2.27	0.00
0003595523-2019-2019-0000-00-REG	Hinson, Steve Manuel	8/5/2019	JAIME PIGGE	8/5/2019	2.47	2.47	0.00
0003595526-2019-2019-0000-00-REG	Stephens Counter Tops	8/5/2019	JAIME PIGGE	8/5/2019	1.44	1.44	0.00
0003595532-2019-2019-0000-00-REG	LOHR, MICHAEL CHARLES	8/5/2019	JAIME PIGGE	8/5/2019	2.75	2.75	0.00
0003595541-2019-2019-0000-00-REG	LAWSON, TIMOTHY LUKE	8/5/2019	JAIME PIGGE	8/5/2019	1.11	1.11	0.00
0003595544-2019-2019-0000-00-REG	MARION, ROGER DALE	8/5/2019	JAIME PIGGE	8/5/2019	2.13	2.13	0.00
0003595546-2019-2019-0000-00-REG	REID, CATRINA DELORES	8/5/2019	JAIME PIGGE	8/5/2019	1.81	1.81	0.00
0003595561-2019-2019-0000-00-REG	LEMUS, CARLOS MARIO SANDOVAL	8/5/2019	JAIME PIGGE	8/5/2019	0.96	0.96	0.00
0003595570-2019-2019-0000-00-REG	POINDEXTER, MICHAEL TODD	8/5/2019	JAIME PIGGE	8/5/2019	0.50	0.50	0.00
0003595595-2019-2019-0000-00-REG	Krzywicki, Michael Andrew	8/5/2019	JAIME PIGGE	8/5/2019	1.19	1.19	0.00
0003595598-2019-2019-0000-00-REG	Plaster, Louis Arthur III	8/5/2019	JAIME PIGGE	8/5/2019	1.26	1.26	0.00
0003595605-2019-2019-0000-00-REG	PENDLETON, JAMES BRIAN	8/5/2019	JAIME PIGGE	8/5/2019	2.67	2.67	0.00
0003595617-2019-2019-0000-00-REG	SANTIAGO, ROBERT JAY	8/5/2019	JAIME PIGGE	8/5/2019	1.44	1.44	0.00
0003595622-2019-2019-0000-00-REG	Laser Refrigeration Co Inc	8/5/2019	JAIME PIGGE	8/5/2019	1.68	1.68	0.00
0003595624-2019-2019-0000-00-REG	Glenn, Warren Lee	8/5/2019	JAIME PIGGE	8/5/2019	0.70	0.70	0.00
0003595641-2019-2019-0000-00-REG	Hepler, Danny Allan	8/5/2019	JAIME PIGGE	8/5/2019	2.24	2.24	0.00
0003595644-2019-2019-0000-00-REG	HOLDEN, JACK STEVEN	8/5/2019	JAIME PIGGE	8/5/2019	1.11	1.11	0.00
0003595647-2019-2019-0000-00-REG	Comer, Christopher Dean	8/5/2019	JAIME PIGGE	8/5/2019	0.92	0.92	0.00

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0003595657-2019-2019-0000-00-REG	Dauresse, Kenneth Constant	8/5/2019	JAIME PIGGE	8/5/2019	1.51	1.51	0.00
0003595662-2019-2019-0000-00-REG	REYES AGUILAR, RAMON	8/5/2019	JAIME PIGGE	8/5/2019	1.38	1.38	0.00
0003595671-2019-2019-0000-00-REG	Grubbs, Michael Robert	8/5/2019	JAIME PIGGE	8/5/2019	1.57	1.57	0.00
0003595689-2019-2019-0000-00-REG	Lambe, Clarence Ray	8/5/2019	JAIME PIGGE	8/5/2019	1.90	1.90	0.00
0003595694-2019-2019-0000-00-REG	JONES, BRYAN DURANT	8/5/2019	JAIME PIGGE	8/5/2019	0.70	0.70	0.00
0003595696-2019-2019-0000-00-REG	BOWMAN, RICKIE AHERN	8/5/2019	JAIME PIGGE	8/5/2019	1.13	1.13	0.00
0003595717-2019-2019-0000-00-REG	LEONARD, LUISE ROOS	8/5/2019	JAIME PIGGE	8/5/2019	1.48	1.48	0.00
0003595725-2019-2019-0000-00-REG	Shiloh Baptist Church	8/5/2019	JAIME PIGGE	8/5/2019	1.03	1.03	0.00
0003595732-2019-2019-0000-00-REG	Foster, David Craig	8/5/2019	JAIME PIGGE	8/5/2019	1.87	1.87	0.00
0003595733-2019-2019-0000-00-REG	MORTON MOTOR EXPRESS INC	8/5/2019	JAIME PIGGE	8/5/2019	2.46	2.46	0.00
0003595736-2019-2019-0000-00-REG	Moore, Leroy Dwain	8/5/2019	JAIME PIGGE	8/5/2019	2.21	2.21	0.00
0003595737-2019-2019-0000-00-REG	Coalson, Harvey Ray JR	8/5/2019	JAIME PIGGE	8/5/2019	0.23	0.23	0.00
0003595740-2019-2019-0000-00-REG	Martin, Larry Gaither	8/5/2019	JAIME PIGGE	8/5/2019	2.66	2.66	0.00
0003595745-2019-2019-0000-00-REG	DEVOSE, JESSIE VERTTRE	8/5/2019	JAIME PIGGE	8/5/2019	0.50	0.50	0.00
0003595751-2019-2019-0000-00-REG	Adam, Margaret Therese	8/5/2019	JAIME PIGGE	8/5/2019	3.00	3.00	0.00
0003595761-2019-2019-0000-00-REG	HEWETT, MARTIN DANIEL	8/5/2019	JAIME PIGGE	8/5/2019	1.45	1.45	0.00
0003595764-2019-2019-0000-00-REG	FULTON, JO ANNA	8/5/2019	JAIME PIGGE	8/5/2019	0.53	0.53	0.00
0003595767-2019-2019-0000-00-REG	GONZALEZ, GUADALUPE	8/5/2019	JAIME PIGGE	8/5/2019	1.42	1.42	0.00
0003595795-2019-2019-0000-00-REG	Burke, Rexford Graylin	8/5/2019	JAIME PIGGE	8/5/2019	2.08	2.08	0.00
0003595817-2019-2019-0000-00-REG	HUNT, SANDRA REID	8/5/2019	JAIME PIGGE	8/5/2019	2.49	2.49	0.00
0003595822-2019-2019-0000-00-REG	MOORE, GEORGE TRAVIS	8/5/2019	JAIME PIGGE	8/5/2019	1.86	1.86	0.00
0003595833-2019-2019-0000-00-REG	POPLIN, RICKEY JASON	8/5/2019	JAIME PIGGE	8/5/2019	2.39	2.39	0.00
0003595847-2019-2019-0000-00-REG	Fleming, Lewis Jerry JR	8/5/2019	JAIME PIGGE	8/5/2019	0.89	0.89	0.00
0003595863-2019-2019-0000-00-REG	Safrit, Anne Wylie	8/5/2019	JAIME PIGGE	8/5/2019	0.67	0.67	0.00
0003595870-2019-2019-0000-00-REG	SMITH, GRADY HAMPTON II	8/5/2019	JAIME PIGGE	8/5/2019	1.70	1.70	0.00
0003595954-2019-2019-0000-00-REG	Monclova, Eric Ryan	7/29/2019	MICHAEL POLLOCK	7/22/2019	3.01	3.01	0.00



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0003595958-2019-2019-0000-00-REG	Sin, Adam C	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.13	1.13	0.00
0003595978-2019-2019-0000-00-REG	DXC TECHNOLOGY SERVICES, LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.20	0.20	0.00
0003595987-2019-2019-0000-00-REG	BETTER BEAUTY	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.30	0.30	0.00
0003596011-2019-2019-0000-00-REG	Progressive Casualty Insurance Co	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.84	0.84	0.00
0003596069-2019-2019-0000-00-REG	M A M STAFFING	11/22/2019	SHARON HAUSER	11/22/2019	0.83	0.83	0.00
0003596237-2019-2019-0000-00-REG	SEDGE GARDEN ASSOCIATES I LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003596292-2019-2019-0000-00-REG	ENTERPRISE 0309 LLC	12/23/2019	VICKY HICKS	12/23/2019	1.79	1.79	0.00
0003596321-2019-2019-0000-00-REG	LRIG LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003596323-2019-2019-0000-00-REG	LRIG LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003596328-2019-2019-0000-00-REG	LRIG LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003596382-2019-2019-0000-00-REG	FLPN INVESTMENT INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.66	1.66	0.00
0003596386-2019-2019-0000-00-REG	HUFF INSTALLATIONS	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.66	1.66	0.00
0003596407-2019-2019-0000-00-REG	LYONS, MICHAEL EDWARD	8/5/2019	JAIME PIGGE	8/5/2019	2.70	2.70	0.00
0003596408-2019-2019-0000-00-REG	ROPER, LONA ELAINE	8/5/2019	JAIME PIGGE	8/5/2019	0.57	0.57	0.00
0003596431-2019-2019-0000-00-REG	INT'L BUSINESS VENTURES	8/5/2019	JAIME PIGGE	8/5/2019	1.48	1.48	0.00
0003596434-2019-2019-0000-00-REG	BROWNLEE, NATHANIEL PAGE MAKEPEACE	8/5/2019	JAIME PIGGE	8/5/2019	2.27	2.27	0.00
0003596462-2019-2019-0000-00-REG	TAYLOR, HEATHER LYNN	8/5/2019	JAIME PIGGE	8/5/2019	1.14	1.14	0.00
0003596463-2019-2019-0000-00-REG	Cabrera-morales, Ezequiel	8/5/2019	JAIME PIGGE	8/5/2019	1.28	1.28	0.00
0003596465-2019-2019-0000-00-REG	Durrett, Matthew Roddy	8/5/2019	JAIME PIGGE	8/5/2019	1.76	1.76	0.00
0003596476-2019-2019-0000-00-REG	FREER, DAVID RANDALL	8/5/2019	JAIME PIGGE	8/5/2019	1.92	1.92	0.00
0003596489-2019-2019-0000-00-REG	MILLER, RANDALL LEE	8/5/2019	JAIME PIGGE	8/5/2019	1.00	1.00	0.00
0003596494-2019-2019-0000-00-REG	Dalton, Timothy	8/5/2019	JAIME PIGGE	8/5/2019	1.72	1.72	0.00

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0003596497-2019-2019-0000-00-REG	VILLAGRAN, MAYNOR	8/5/2019	JAIME PIGGE	8/5/2019	1.47	1.47	0.00
0003596498-2019-2019-0000-00-REG	Ball, Luther Forest JR	8/5/2019	JAIME PIGGE	8/5/2019	1.16	1.16	0.00
0003596499-2019-2019-0000-00-REG	Muddy Creek Motorsports Inc	8/5/2019	JAIME PIGGE	8/5/2019	0.31	0.31	0.00
0003596513-2019-2019-0000-00-REG	Peters, Sarah Golden	8/5/2019	JAIME PIGGE	8/5/2019	0.31	0.31	0.00
0003596514-2019-2019-0000-00-REG	STRICKLAND, TARA DENISE	8/5/2019	JAIME PIGGE	8/5/2019	1.41	1.41	0.00
0003596521-2019-2019-0000-00-REG	HAIRSTON, RONALD DOUGLAS	8/5/2019	JAIME PIGGE	8/5/2019	0.50	0.50	0.00
0003596546-2019-2019-0000-00-REG	Stultz, Cynthia Wilson	8/5/2019	JAIME PIGGE	8/5/2019	1.09	1.09	0.00
0003596565-2019-2019-0000-00-REG	Quesenberry, John Rudolph	8/5/2019	JAIME PIGGE	8/5/2019	0.30	0.30	0.00
0003596574-2019-2019-0000-00-REG	Muddy Creek Motorsports Inc	8/5/2019	JAIME PIGGE	8/5/2019	0.17	0.17	0.00
0003596585-2019-2019-0000-00-REG	Martin, Alfred Lee	8/5/2019	JAIME PIGGE	8/5/2019	1.26	1.26	0.00
0003596608-2019-2019-0000-00-REG	Boggs, Cheryl Ann	8/5/2019	JAIME PIGGE	8/5/2019	0.88	0.88	0.00
0003596613-2019-2019-0000-00-REG	MOSLEY, MICHAEL ANTHONY	8/5/2019	JAIME PIGGE	8/5/2019	0.77	0.77	0.00
0003596642-2019-2019-0000-00-REG	PHOENIX, MICHAEL WILSON	8/5/2019	JAIME PIGGE	8/5/2019	1.27	1.27	0.00
0003596647-2019-2019-0000-00-REG	HARLAN, WILLIAM LESLIE	8/5/2019	JAIME PIGGE	8/5/2019	0.89	0.89	0.00
0003596651-2019-2019-0000-00-REG	UNDERHILL, DALE E	8/5/2019	JAIME PIGGE	8/5/2019	2.62	2.62	0.00
0003596655-2019-2019-0000-00-REG	COLLINS, TAMMY MABE	8/5/2019	JAIME PIGGE	8/5/2019	2.46	2.46	0.00
0003596656-2019-2019-0000-00-REG	GALINDO LOPEZ, MARIA ERNESTINA	8/5/2019	JAIME PIGGE	8/5/2019	1.83	1.83	0.00
0003596683-2019-2019-0000-00-REG	Holt, Roy Emmett	8/5/2019	JAIME PIGGE	8/5/2019	2.30	2.30	0.00
0003596689-2019-2019-0000-00-REG	WILSON-MCGAINEY, MARIAN ELIZABETH	8/5/2019	JAIME PIGGE	8/5/2019	1.13	1.13	0.00
0003596698-2019-2019-0000-00-REG	NORMAN, DANNY GRAY	8/5/2019	JAIME PIGGE	8/5/2019	2.59	2.59	0.00
0003596705-2019-2019-0000-00-REG	Arrington, Donald Ray	8/5/2019	JAIME PIGGE	8/5/2019	2.69	2.69	0.00
0003596710-2019-2019-0000-00-REG	JONES, SHAWN ANDRE	8/5/2019	JAIME PIGGE	8/5/2019	1.14	1.14	0.00
0003596713-2019-2019-0000-00-REG	THROCKMORTON, ERIK JASON	8/5/2019	JAIME PIGGE	8/5/2019	0.50	0.50	0.00
0003596716-2019-2019-0000-00-REG	Matthews, Henry Lavern	8/5/2019	JAIME PIGGE	8/5/2019	2.34	2.34	0.00
0003596721-2019-2019-0000-00-REG	AVARITT, DANIEL ALEXANDER	8/5/2019	JAIME PIGGE	8/5/2019	0.96	0.96	0.00

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0003596731-2019-2019-0000-00-REG	Manuel, James Rodger JR	8/5/2019	JAIME PIGGE	8/5/2019	1.53	1.53	0.00
0003596736-2019-2019-0000-00-REG	East, Ervin Vester	8/5/2019	JAIME PIGGE	8/5/2019	0.94	0.94	0.00
0003596760-2019-2019-0000-00-REG	Carlton, Eric Roy	8/5/2019	JAIME PIGGE	8/5/2019	1.56	1.56	0.00
0003596766-2019-2019-0000-00-REG	CROUSE, THOMAS BRENT	8/5/2019	JAIME PIGGE	8/5/2019	1.88	1.88	0.00
0003596785-2019-2019-0000-00-REG	UNDERHILL, DALE E	8/5/2019	JAIME PIGGE	8/5/2019	0.77	0.77	0.00
0003596801-2019-2019-0000-00-REG	BOWMAN, JOAN ZENA	8/5/2019	JAIME PIGGE	8/5/2019	1.06	1.06	0.00
0003596808-2019-2019-0000-00-REG	Harris, Jerry Lee	8/5/2019	JAIME PIGGE	8/5/2019	1.72	1.72	0.00
0003596815-2019-2019-0000-00-REG	Nance, Cynthia Gough	8/5/2019	JAIME PIGGE	8/5/2019	0.90	0.90	0.00
0003596821-2019-2019-0000-00-REG	HILL, BEVERLY THOMPSON	8/5/2019	JAIME PIGGE	8/5/2019	1.34	1.34	0.00
0003596822-2019-2019-0000-00-REG	BOSTON, CHRISTOPHER EDWARD	8/5/2019	JAIME PIGGE	8/5/2019	1.82	1.82	0.00
0003596843-2019-2019-0000-00-REG	Adkins, Jimmie Lee	8/5/2019	JAIME PIGGE	8/5/2019	1.33	1.33	0.00
0003596844-2019-2019-0000-00-REG	HUTCHENS, TRACI RENEA	8/5/2019	JAIME PIGGE	8/5/2019	2.05	2.05	0.00
0003596849-2019-2019-0000-00-REG	Cromer, Michael Ray	8/5/2019	JAIME PIGGE	8/5/2019	1.61	1.61	0.00
0003596858-2019-2019-0000-00-REG	Miller, Linda Segraves	8/5/2019	JAIME PIGGE	8/5/2019	1.57	1.57	0.00
0003596861-2019-2019-0000-00-REG	MILLER, GARY ALEXANDER	8/5/2019	JAIME PIGGE	8/5/2019	1.23	1.23	0.00
0003596872-2019-2019-0000-00-REG	MILLS-OWEN, JENNIFER LYNN	8/5/2019	JAIME PIGGE	8/5/2019	0.85	0.85	0.00
0003596878-2019-2019-0000-00-REG	ROBINSON, ROSE	8/5/2019	JAIME PIGGE	8/5/2019	1.43	1.43	0.00
0003596891-2019-2019-0000-00-REG	SHELTON, RICKY LEE	8/5/2019	JAIME PIGGE	8/5/2019	2.08	2.08	0.00
0003596892-2019-2019-0000-00-REG	Mcphail, Joe Kelly	8/5/2019	JAIME PIGGE	8/5/2019	2.52	2.52	0.00
0003596927-2019-2019-0000-00-REG	Donadio, Marianne Cynthia	8/5/2019	JAIME PIGGE	8/5/2019	0.63	0.63	0.00
0003596942-2019-2019-0000-00-REG	SIPEK, KELSEY MIRANDA	8/5/2019	JAIME PIGGE	8/5/2019	2.89	2.89	0.00
0003596948-2019-2019-0000-00-REG	HAWKINS, DECARLO FERANDO	8/5/2019	JAIME PIGGE	8/5/2019	1.49	1.49	0.00
0003596967-2019-2019-0000-00-REG	Putman, James Randle JR	8/5/2019	JAIME PIGGE	8/5/2019	2.52	2.52	0.00
0003597174-2019-2019-0000-00-REG	L E POPE BUILDING CO INC	9/9/2019	MICHAEL POLLOCK	9/9/2019	1.51	1.51	0.00
0003597249-2019-2019-0000-00-REG	NMG SERVICES	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.11	0.11	0.00

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0003597436-2019-2019-0000-00-REG	Scantron Corporation	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.59	0.59	0.00
0003597441-2019-2019-0000-00-REG	Scantron Corporation	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.33	0.33	0.00
0003597472-2019-2019-0000-00-REG	K12 MANAGEMENT INC.	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.34	1.34	0.00
0003597473-2019-2019-0000-00-REG	K12 MANAGEMENT INC.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.14	0.14	0.00
0003597494-2019-2019-0000-00-REG	UHL, JUDITH GARR	8/5/2019	JAIME PIGGE	8/5/2019	2.61	2.61	0.00
0003597495-2019-2019-0000-00-REG	Farmer, Raymond Lendell	8/5/2019	JAIME PIGGE	8/5/2019	2.00	2.00	0.00
0003597498-2019-2019-0000-00-REG	COLOP, EDGAR GIOVANNI	8/5/2019	JAIME PIGGE	8/5/2019	1.91	1.91	0.00
0003597523-2019-2019-0000-00-REG	Bowden, Debra Gooch	8/5/2019	JAIME PIGGE	8/5/2019	2.26	2.26	0.00
0003597526-2019-2019-0000-00-REG	Allen, Edward	8/5/2019	JAIME PIGGE	8/5/2019	1.36	1.36	0.00
0003597532-2019-2019-0000-00-REG	CERVANTES, JOSEPH ALAN	8/5/2019	JAIME PIGGE	8/5/2019	2.98	2.98	0.00
0003597551-2019-2019-0000-00-REG	DUNCAN, LASHANTA DELISHA	8/5/2019	JAIME PIGGE	8/5/2019	1.51	1.51	0.00
0003597575-2019-2019-0000-00-REG	Kingdon, Edwin Harold JR	8/5/2019	JAIME PIGGE	8/5/2019	1.05	1.05	0.00
0003597595-2019-2019-0000-00-REG	Patterson, William Todd	8/5/2019	JAIME PIGGE	8/5/2019	1.75	1.75	0.00
0003597596-2019-2019-0000-00-REG	GOINGS, CATHERINE ANN	8/5/2019	JAIME PIGGE	8/5/2019	0.78	0.78	0.00
0003597598-2019-2019-0000-00-REG	Andrews, Glenda Sprinkle	8/5/2019	JAIME PIGGE	8/5/2019	1.82	1.82	0.00
0003597613-2019-2019-0000-00-REG	TEDDER, LUKE ALAN	8/5/2019	JAIME PIGGE	8/5/2019	0.73	0.73	0.00
0003597622-2019-2019-0000-00-REG	Mejia, Nazario	8/5/2019	JAIME PIGGE	8/5/2019	1.26	1.26	0.00
0003597640-2019-2019-0000-00-REG	Morris, Steven Irvin	8/5/2019	JAIME PIGGE	8/5/2019	1.95	1.95	0.00
0003597655-2019-2019-0000-00-REG	VENABLE, ROBIN SLATER	8/5/2019	JAIME PIGGE	8/5/2019	0.91	0.91	0.00
0003597661-2019-2019-0000-00-REG	HATCHER, SAMUEL LEE	8/5/2019	JAIME PIGGE	8/5/2019	1.24	1.24	0.00
0003597667-2019-2019-0000-00-REG	NOAH, JEFFREY SCOTT	8/5/2019	JAIME PIGGE	8/5/2019	1.42	1.42	0.00
0003597697-2019-2019-0000-00-REG	VAZQUEZ ANGEL, LESLIE JOCELYN	8/5/2019	JAIME PIGGE	8/5/2019	1.48	1.48	0.00
0003597704-2019-2019-0000-00-REG	Nicholson, Darnell Maxwell	8/5/2019	JAIME PIGGE	8/5/2019	1.19	1.19	0.00
0003597707-2019-2019-0000-00-REG	THOMAS, CLYDE ERIE	8/5/2019	JAIME PIGGE	8/5/2019	0.50	0.50	0.00
0003597708-2019-2019-0000-00-REG	Nash, David Charles JR	8/5/2019	JAIME PIGGE	8/5/2019	2.26	2.26	0.00

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0003597712-2019-2019-0000-00-REG	Waltman, Brenda Starr	8/5/2019	JAIME PIGGE	8/5/2019	1.66	1.66	0.00
0003597721-2019-2019-0000-00-REG	Petty, Dwayne Elston	8/5/2019	JAIME PIGGE	8/5/2019	2.27	2.27	0.00
0003597723-2019-2019-0000-00-REG	Buttry, David Alan	8/5/2019	JAIME PIGGE	8/5/2019	2.49	2.49	0.00
0003597734-2019-2019-0000-00-REG	HAYNIE, MARY FLAKE	8/5/2019	JAIME PIGGE	8/5/2019	0.50	0.50	0.00
0003597755-2019-2019-0000-00-REG	Pegram, Gary Wayne	8/5/2019	JAIME PIGGE	8/5/2019	0.51	0.51	0.00
0003597768-2019-2019-0000-00-REG	HINSDALE, MARK ERWIN	8/5/2019	JAIME PIGGE	8/5/2019	1.68	1.68	0.00
0003597775-2019-2019-0000-00-REG	Cox, William Eugene	8/5/2019	JAIME PIGGE	8/5/2019	2.29	2.29	0.00
0003597776-2019-2019-0000-00-REG	Perrell, Kevin Duane	8/5/2019	JAIME PIGGE	8/5/2019	0.82	0.82	0.00
0003597793-2019-2019-0000-00-REG	BLACKBURN, LUTHER RONDALE	8/5/2019	JAIME PIGGE	8/5/2019	1.57	1.57	0.00
0003597802-2019-2019-0000-00-REG	Wafford, Bennie Lee	8/5/2019	JAIME PIGGE	8/5/2019	0.13	0.13	0.00
0003597828-2019-2019-0000-00-REG	Hunter, Garrett Edward III	8/5/2019	JAIME PIGGE	8/5/2019	1.00	1.00	0.00
0003597843-2019-2019-0000-00-REG	Wilson, Jeana Bradsher	8/5/2019	JAIME PIGGE	8/5/2019	1.78	1.78	0.00
0003597845-2019-2019-0000-00-REG	JAMES, JIMMIE LEON	8/5/2019	JAIME PIGGE	8/5/2019	1.27	1.27	0.00
0003597853-2019-2019-0000-00-REG	DECKARD, JONATHAN	8/5/2019	JAIME PIGGE	8/5/2019	0.53	0.53	0.00
0003597856-2019-2019-0000-00-REG	NICHOLSON, DONNIE ALLEN	8/5/2019	JAIME PIGGE	8/5/2019	1.39	1.39	0.00
0003597864-2019-2019-0000-00-REG	White, Donald Gray	8/5/2019	JAIME PIGGE	8/5/2019	2.83	2.83	0.00
0003597883-2019-2019-0000-00-REG	WOOLLEN, BOBBY RAY	8/5/2019	JAIME PIGGE	8/5/2019	0.50	0.50	0.00
0003597892-2019-2019-0000-00-REG	Moses, James Alexander JR	8/5/2019	JAIME PIGGE	8/5/2019	0.94	0.94	0.00
0003597894-2019-2019-0000-00-REG	Duncan, James William	8/5/2019	JAIME PIGGE	8/5/2019	0.63	0.63	0.00
0003597900-2019-2019-0000-00-REG	Lara, Armando Medina	8/5/2019	JAIME PIGGE	8/5/2019	0.57	0.57	0.00
0003597932-2019-2019-0000-00-REG	BYERLY, BRYAN MICHAEL	8/5/2019	JAIME PIGGE	8/5/2019	1.39	1.39	0.00
0003597940-2019-2019-0000-00-REG	HICKMAN, HEZEKIAH DELAINE	8/5/2019	JAIME PIGGE	8/5/2019	1.00	1.00	0.00
0003597948-2019-2019-0000-00-REG	Jackson, James Edwin	8/5/2019	JAIME PIGGE	8/5/2019	0.78	0.78	0.00
0003597950-2019-2019-0000-00-REG	Josey, Charles Ernest	8/5/2019	JAIME PIGGE	8/5/2019	2.26	2.26	0.00
0003597955-2019-2019-0000-00-REG	Shields, Timothy Levern	8/5/2019	JAIME PIGGE	8/5/2019	1.31	1.31	0.00
0003597957-2019-2019-0000-00-REG	Mccullough, Leonard Shelton	8/5/2019	JAIME PIGGE	8/5/2019	1.57	1.57	0.00

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0003597960-2019-2019-0000-00-REG	CAMPS, CALVIN EVON	8/5/2019	JAIME PIGGE	8/5/2019	1.51	1.51	0.00
0003597974-2019-2019-0000-00-REG	FLINCHUM, BILLY JOE JR	8/5/2019	JAIME PIGGE	8/5/2019	0.69	0.69	0.00
0003597990-2019-2019-0000-00-REG	FULTZ, TANZOLA CARMICHAEL	8/5/2019	JAIME PIGGE	8/5/2019	0.95	0.95	0.00
0003598003-2019-2019-0000-00-REG	Parker, Andrew Karl	8/5/2019	JAIME PIGGE	8/5/2019	0.71	0.71	0.00
0003598017-2019-2019-0000-00-REG	MCBRIDE, TIMOTHY RAY	8/5/2019	JAIME PIGGE	8/5/2019	2.07	2.07	0.00
0003598018-2019-2019-0000-00-REG	Lindsay, James Dustin	8/5/2019	JAIME PIGGE	8/5/2019	2.52	2.52	0.00
0003598019-2019-2019-0000-00-REG	Pegram, Jacob Wayne	8/5/2019	JAIME PIGGE	8/5/2019	0.76	0.76	0.00
0003598020-2019-2019-0000-00-REG	FAIRCLOTH, MARY ALICE	8/5/2019	JAIME PIGGE	8/5/2019	1.36	1.36	0.00
0003598066-2019-2019-0000-00-REG	Precision Crane Llc	8/5/2019	JAIME PIGGE	8/5/2019	1.51	1.51	0.00
0003598089-2019-2019-0000-00-REG	SEYMOUR, BOBBY LEE	8/5/2019	JAIME PIGGE	8/5/2019	1.00	1.00	0.00
0003598100-2019-2019-0000-00-REG	DISHER, DUSTIN LEE	8/5/2019	JAIME PIGGE	8/5/2019	0.69	0.69	0.00
0003598127-2019-2019-0000-00-REG	Locklear, Terry Lynn JR	8/5/2019	JAIME PIGGE	8/5/2019	2.07	2.07	0.00
0003598137-2019-2019-0000-00-REG	NEWCOMB, LISA WOOD	8/5/2019	JAIME PIGGE	8/5/2019	1.72	1.72	0.00
0003598175-2019-2019-0000-00-REG	REAVIS, JOHN ARNOLD	8/5/2019	JAIME PIGGE	8/5/2019	1.00	1.00	0.00
0003598178-2019-2019-0000-00-REG	BLACKBURN, BETTY LOUISE	8/5/2019	JAIME PIGGE	8/5/2019	0.83	0.83	0.00
0003598198-2019-2019-0000-00-REG	BRAULT, ROBERT JOHN	8/5/2019	JAIME PIGGE	8/5/2019	0.47	0.47	0.00
0003598203-2019-2019-0000-00-REG	MATTHEWS, CODY RYAN	8/5/2019	JAIME PIGGE	8/5/2019	1.00	1.00	0.00
0003598208-2019-2019-0000-00-REG	Underwood, Joshua Lee	8/5/2019	JAIME PIGGE	8/5/2019	1.82	1.82	0.00
0003598221-2019-2019-0000-00-REG	Miller, Jimmy Ray	8/5/2019	JAIME PIGGE	8/5/2019	1.09	1.09	0.00
0003598235-2019-2019-0000-00-REG	HIATT, BILLY DWIGHT	8/5/2019	JAIME PIGGE	8/5/2019	2.79	2.79	0.00
0003598240-2019-2019-0000-00-REG	Stoltz, Charlie Boaz JR	8/5/2019	JAIME PIGGE	8/5/2019	2.20	2.20	0.00
0003598248-2019-2019-0000-00-REG	NMG SERVICES	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.23	0.23	0.00
0003598249-2019-2019-0000-00-REG	NMG SERVICES	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.21	0.21	0.00
0003598252-2019-2019-0000-00-REG	NMG SERVICES	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.21	0.21	0.00
0003598253-2019-2019-0000-00-REG	NMG SERVICES	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.21	0.21	0.00

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0003598256-2019-2019-0000-00-REG	NMG SERVICES	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.11	0.11	0.00
0003598257-2019-2019-0000-00-REG	NMG SERVICES	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.23	0.23	0.00
0003598282-2019-2019-0000-00-REG	NMG SERVICES	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.21	0.21	0.00
0003598283-2019-2019-0000-00-REG	NMG SERVICES	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.22	0.22	0.00
0003598284-2019-2019-0000-00-REG	NMG SERVICES	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.23	0.23	0.00
0003598285-2019-2019-0000-00-REG	NMG SERVICES	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.22	0.22	0.00
0003598286-2019-2019-0000-00-REG	NMG SERVICES	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.54	0.54	0.00
0003598289-2019-2019-0000-00-REG	NMG SERVICES	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.22	0.22	0.00
0003598293-2019-2019-0000-00-REG	NMG SERVICES	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.21	0.21	0.00
0003598294-2019-2019-0000-00-REG	NMG SERVICES	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.21	0.21	0.00
0003598404-2019-2019-0000-01-REG	NA PALI COAST CAPITAL, LLC	9/3/2019	PAMELA HURST	8/29/2019	1.89	1.89	0.00
0003598436-2019-2019-0000-00-REG	TECH CAPITAL GROUP, LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.63	0.63	0.00
0003598484-2019-2019-0000-00-REG	SLATER PROPERTIES LLC	7/29/2019	VICKY HICKS	11/12/2019	1.24	1.24	0.00
0003610789-2019-2019-0000-00-REG	RINE, LARRY E SR	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003610790-2019-2019-0000-00-REG	VERNER, RICHARD B	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003610791-2019-2019-0000-00-REG	JACOBS, TAJI R	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003610839-2019-2019-0000-00-REG	HOLIFIELD, WILLIAM MICHAEL	8/5/2019	JAIME PIGGE	8/5/2019	0.63	0.63	0.00
0003610845-2019-2019-0000-00-REG	WILSON, RUTH FEREBEE	8/5/2019	JAIME PIGGE	8/5/2019	1.26	1.26	0.00
0003610850-2019-2019-0000-00-REG	Penaloza, Delfino Olmedo	8/5/2019	JAIME PIGGE	8/5/2019	1.68	1.68	0.00
0003610864-2019-2019-0000-00-REG	Fowler, Randolph Judson	8/5/2019	JAIME PIGGE	8/5/2019	0.13	0.13	0.00
0003610874-2019-2019-0000-00-REG	GONZALEZ, LUIS	8/5/2019	JAIME PIGGE	8/5/2019	2.81	2.81	0.00

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0003610877-2019-2019-0000-00-REG	Wesley, John Clark JR	8/5/2019	JAIME PIGGE	8/5/2019	0.13	0.13	0.00
0003610880-2019-2019-0000-00-REG	KARAHALIOS, ATHENA NIFOROS	8/5/2019	JAIME PIGGE	8/5/2019	1.09	1.09	0.00
0003610894-2019-2019-0000-00-REG	STOLTZ, MICHAEL LEE	8/5/2019	JAIME PIGGE	8/5/2019	2.06	2.06	0.00
0003610899-2019-2019-0000-00-REG	LEAL, BRIAN	8/5/2019	JAIME PIGGE	8/5/2019	1.10	1.10	0.00
0003610900-2019-2019-0000-00-REG	Pierce, Michael Hillary II	8/5/2019	JAIME PIGGE	8/5/2019	2.98	2.98	0.00
0003610932-2019-2019-0000-00-REG	Dalton, Tyrell Donovan	8/5/2019	JAIME PIGGE	8/5/2019	1.00	1.00	0.00
0003610935-2019-2019-0000-00-REG	JONES, RALPH LESTER JR	8/5/2019	JAIME PIGGE	8/5/2019	2.32	2.32	0.00
0003610975-2019-2019-0000-00-REG	HOFELING, GEORGE SCOTT	8/5/2019	JAIME PIGGE	8/5/2019	0.72	0.72	0.00
0003611013-2019-2019-0000-00-REG	RIVERA, SANDRA IVETTE MELENDEZ	8/5/2019	JAIME PIGGE	8/5/2019	1.24	1.24	0.00
0003611043-2019-2019-0000-00-REG	Fiedler, Martin Edgar	8/5/2019	JAIME PIGGE	8/5/2019	1.10	1.10	0.00
0003611087-2019-2019-0000-00-REG	HOWARD, ROBERT NORRIS	8/5/2019	JAIME PIGGE	8/5/2019	1.53	1.53	0.00
0003611094-2019-2019-0000-00-REG	CREWS, DENNIS EUGENE	8/5/2019	JAIME PIGGE	8/5/2019	1.39	1.39	0.00
0003611153-2019-2019-0000-00-REG	CALBO-HERRERA, EDGAR EULISES	8/5/2019	JAIME PIGGE	8/5/2019	0.50	0.50	0.00
0003611157-2019-2019-0000-00-REG	JOHNSON, LINDA LUCAS	8/5/2019	JAIME PIGGE	8/5/2019	1.00	1.00	0.00
0003611158-2019-2019-0000-00-REG	FRYE, JOHNNY BENSON JR	8/5/2019	JAIME PIGGE	8/5/2019	1.96	1.96	0.00
0003611180-2019-2019-0000-00-REG	VERNON, FRANCES MORTON	8/5/2019	JAIME PIGGE	8/5/2019	2.46	2.46	0.00
0003611181-2019-2019-0000-00-REG	TURNER, DELBERT JR	8/5/2019	JAIME PIGGE	8/5/2019	1.08	1.08	0.00
0003611187-2019-2019-0000-00-REG	Mabe, Herbert Junior	8/5/2019	JAIME PIGGE	8/5/2019	1.53	1.53	0.00
0003611198-2019-2019-0000-00-REG	Hailey, Jimmy Monroe	8/5/2019	JAIME PIGGE	8/5/2019	0.28	0.28	0.00
0003611200-2019-2019-0000-00-REG	Johnson, Norman Rogers	8/5/2019	JAIME PIGGE	8/5/2019	0.58	0.58	0.00
0003611202-2019-2019-0000-00-REG	CONNES, LEE	8/5/2019	JAIME PIGGE	8/5/2019	1.85	1.85	0.00
0003611208-2019-2019-0000-00-REG	Bason, Jeannine Grothe	8/5/2019	JAIME PIGGE	8/5/2019	2.94	2.94	0.00
0003611220-2019-2019-0000-00-REG	Beam, Donald Brinkley JR	8/5/2019	JAIME PIGGE	8/5/2019	1.02	1.02	0.00
0003611248-2019-2019-0000-00-REG	Travis, Rodney Dale	8/5/2019	JAIME PIGGE	8/5/2019	0.88	0.88	0.00
0003611253-2019-2019-0000-00-REG	WEAVER, WILLIAM BERNICE IV	8/5/2019	JAIME PIGGE	8/5/2019	1.47	1.47	0.00
0003611262-2019-2019-0000-00-REG	ALLEN, SONYA DENISE	8/5/2019	JAIME PIGGE	8/5/2019	0.92	0.92	0.00



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0003611264-2019-2019-0000-00-REG	MILLER, MARK ANTHONY	8/5/2019	JAIME PIGGE	8/5/2019	0.75	0.75	0.00
0003611274-2019-2019-0000-00-REG	LASLEY, JOSEPH CHRISTOPHER	8/5/2019	JAIME PIGGE	8/5/2019	0.17	0.17	0.00
0003611283-2019-2019-0000-00-REG	Mcgee, Ronald Franklin	8/5/2019	JAIME PIGGE	8/5/2019	1.54	1.54	0.00
0003611284-2019-2019-0000-00-REG	Sheppard, Christine Bullins	8/5/2019	JAIME PIGGE	8/5/2019	0.85	0.85	0.00
0003611311-2019-2019-0000-00-REG	Phibbs, Donnie Hopkins	8/5/2019	JAIME PIGGE	8/5/2019	1.21	1.21	0.00
0003611313-2019-2019-0000-00-REG	Mcqueen, David Calvin	8/5/2019	JAIME PIGGE	8/5/2019	0.82	0.82	0.00
0003611323-2019-2019-0000-00-REG	Tyner, Verman Maurice	8/5/2019	JAIME PIGGE	8/5/2019	0.50	0.50	0.00
0003611333-2019-2019-0000-00-REG	Andrews, Steven Richard	8/5/2019	JAIME PIGGE	8/5/2019	2.06	2.06	0.00
0003611335-2019-2019-0000-00-REG	Gardner, Jeffrey Drew	8/5/2019	JAIME PIGGE	8/5/2019	0.13	0.13	0.00
0003611343-2019-2019-0000-00-REG	GARCIA, LOLA	8/5/2019	JAIME PIGGE	8/5/2019	1.18	1.18	0.00
0003611345-2019-2019-0000-00-REG	Scales Grave Digging	8/5/2019	JAIME PIGGE	8/5/2019	1.25	1.25	0.00
0003611362-2019-2019-0000-00-REG	HAWLEY, MICHAEL LOUIS	8/5/2019	JAIME PIGGE	8/5/2019	0.63	0.63	0.00
0003611368-2019-2019-0000-00-REG	THOMPSON, JOSEPH WAYNE	8/5/2019	JAIME PIGGE	8/5/2019	0.57	0.57	0.00
0003611371-2019-2019-0000-00-REG	MCGEE, TAMMY WEST	8/5/2019	JAIME PIGGE	8/5/2019	1.76	1.76	0.00
0003611373-2019-2019-0000-00-REG	Smith, John Erastus JR	8/5/2019	JAIME PIGGE	8/5/2019	2.70	2.70	0.00
0003611382-2019-2019-0000-00-REG	SPIGNER, MALCOLM DEXTER	8/5/2019	JAIME PIGGE	8/5/2019	1.19	1.19	0.00
0003611396-2019-2019-0000-00-REG	REAVES, GENE BARRY	8/5/2019	JAIME PIGGE	8/5/2019	1.77	1.77	0.00
0003611414-2019-2019-0000-00-REG	BARBER, BENITA DENEED	8/5/2019	JAIME PIGGE	8/5/2019	1.56	1.56	0.00
0003611415-2019-2019-0000-00-REG	LAMBE, TRACY DEAN	8/5/2019	JAIME PIGGE	8/5/2019	1.20	1.20	0.00
0003611416-2019-2019-0000-00-REG	PARKS, RUSSELL WAYNE	8/5/2019	JAIME PIGGE	8/5/2019	0.86	0.86	0.00
0003611420-2019-2019-0000-00-REG	Ring, Billy Patterson	8/5/2019	JAIME PIGGE	8/5/2019	0.50	0.50	0.00
0003611430-2019-2019-0000-00-REG	JOHNSON, WALTER J III	8/5/2019	JAIME PIGGE	8/5/2019	1.17	1.17	0.00
0003611436-2019-2019-0000-00-REG	BOWDEN, WALTER LEE	8/5/2019	JAIME PIGGE	8/5/2019	2.79	2.79	0.00
0003611441-2019-2019-0000-00-REG	TRAXLER, LABREESKA MARIE	8/5/2019	JAIME PIGGE	8/5/2019	1.66	1.66	0.00
0003611442-2019-2019-0000-00-REG	Absher, William Randall	8/5/2019	JAIME PIGGE	8/5/2019	0.62	0.62	0.00
0003611443-2019-2019-0000-00-REG	Boyles, Tanner Wyatt	8/5/2019	JAIME PIGGE	8/5/2019	1.57	1.57	0.00

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0003611450-2019-2019-0000-00-REG	TUTTLE, CASEY MICHAEL	8/5/2019	JAIME PIGGE	8/5/2019	1.47	1.47	0.00
0003611454-2019-2019-0000-00-REG	SEVERS, KERRY DARRYL	8/5/2019	JAIME PIGGE	8/5/2019	1.61	1.61	0.00
0003611463-2019-2019-0000-00-REG	York, Michael Allan	8/5/2019	JAIME PIGGE	8/5/2019	0.75	0.75	0.00
0003611504-2019-2019-0000-00-REG	CLEMENSEN, DENISE EDWARDS	8/5/2019	JAIME PIGGE	8/5/2019	1.88	1.88	0.00
0003611518-2019-2019-0000-00-REG	HICKMAN, JAMES RAY	8/5/2019	JAIME PIGGE	8/5/2019	1.93	1.93	0.00
0003611524-2019-2019-0000-00-REG	GADDIST, SHERRALL YVETTE	8/5/2019	JAIME PIGGE	8/5/2019	0.84	0.84	0.00
0003611530-2019-2019-0000-00-REG	CRUSADERS FOR JESUS CHRIST COMMUNITY CHURCH	8/5/2019	JAIME PIGGE	8/5/2019	1.11	1.11	0.00
0003611541-2019-2019-0000-00-REG	BRADSHER, ANTONIO TYRONE	8/5/2019	JAIME PIGGE	8/5/2019	1.42	1.42	0.00
0003611552-2019-2019-0000-00-REG	BRAY, KEVIN WAYNE	8/5/2019	JAIME PIGGE	8/5/2019	2.59	2.59	0.00
0003611561-2019-2019-0000-00-REG	MILLER, JOHN WAYNE	8/5/2019	JAIME PIGGE	8/5/2019	1.85	1.85	0.00
0003611574-2019-2019-0000-00-REG	Grinevich, Vladimir Pavlovich	8/5/2019	JAIME PIGGE	8/5/2019	1.26	1.26	0.00
0003611586-2019-2019-0000-00-REG	OLIVA DOMINGUEZ, RICARDO	8/5/2019	JAIME PIGGE	8/5/2019	1.64	1.64	0.00
0003611595-2019-2019-0000-00-REG	WEAVIL, NANCY WILLIAMSON	8/5/2019	JAIME PIGGE	8/5/2019	0.13	0.13	0.00
0003611617-2019-2019-0000-00-REG	LITTLEJOHN, BRIAN KEITH	8/5/2019	JAIME PIGGE	8/5/2019	1.48	1.48	0.00
0003611626-2019-2019-0000-00-REG	Belton, Marty Ray	8/5/2019	JAIME PIGGE	8/5/2019	1.26	1.26	0.00
0003611628-2019-2019-0000-00-REG	CASTANEDA, THERESE LOISE	8/5/2019	JAIME PIGGE	8/5/2019	0.60	0.60	0.00
0003611639-2019-2019-0000-00-REG	Martinez, Eric	8/5/2019	JAIME PIGGE	8/5/2019	1.00	1.00	0.00
0003611662-2019-2019-0000-00-REG	Palmer, Thomas Wayne	8/5/2019	JAIME PIGGE	8/5/2019	1.44	1.44	0.00
0003611675-2019-2019-0000-00-REG	DUDLEY, MARK THOMAS SR	8/5/2019	JAIME PIGGE	8/5/2019	1.29	1.29	0.00
0003611707-2019-2019-0000-00-REG	HILL, KIARA DENICE	8/5/2019	JAIME PIGGE	8/5/2019	1.64	1.64	0.00
0003611722-2019-2019-0000-00-REG	WILBORNE, JAMAL DESHAUN	8/5/2019	JAIME PIGGE	8/5/2019	1.26	1.26	0.00
0003611740-2019-2019-0000-00-REG	Wilson, Denis Alvin	8/5/2019	JAIME PIGGE	8/5/2019	1.90	1.90	0.00
0003611743-2019-2019-0000-00-REG	Lopez-Gallegos, Juan Felipe	8/5/2019	JAIME PIGGE	8/5/2019	1.56	1.56	0.00
0003611758-2019-2019-0000-00-REG	EATON, SHIRLEY BRAY	8/5/2019	JAIME PIGGE	8/5/2019	0.82	0.82	0.00
0003611768-2019-2019-0000-00-REG	SMITH, JAMES VINCENT	8/5/2019	JAIME PIGGE	8/5/2019	0.50	0.50	0.00
0003611784-2019-2019-0000-00-REG	Sheek, Phillip Albert	8/5/2019	JAIME PIGGE	8/5/2019	2.76	2.76	0.00

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0003611795-2019-2019-0000-00-REG	Dixon, Monica Wellmon	8/5/2019	JAIME PIGGE	8/5/2019	0.40	0.40	0.00
0003611870-2019-2019-0000-00-REG	Blankenship, Garry James	8/5/2019	JAIME PIGGE	8/5/2019	0.17	0.17	0.00
0003611877-2019-2019-0000-00-REG	Clark, Michael James	8/5/2019	JAIME PIGGE	8/5/2019	3.35	3.35	0.00
0003611884-2019-2019-0000-00-REG	RAPP, JAMES LEONARD	8/5/2019	JAIME PIGGE	8/5/2019	0.57	0.57	0.00
0003611898-2019-2019-0000-00-REG	Pyrtle, Dorothy Little	8/5/2019	JAIME PIGGE	8/5/2019	2.00	2.00	0.00
0003611906-2019-2019-0000-00-REG	LYONS, KIM KELLEY	8/5/2019	JAIME PIGGE	8/5/2019	0.74	0.74	0.00
0003611908-2019-2019-0000-00-REG	MORRIS, SHANE DOUGLAS	8/5/2019	JAIME PIGGE	8/5/2019	1.45	1.45	0.00
0003611942-2019-2019-0000-00-REG	LILLY, LINDA LEA	8/5/2019	JAIME PIGGE	8/5/2019	1.79	1.79	0.00
0003611945-2019-2019-0000-00-REG	WORLEY, SAMANTHA CHERIE	8/5/2019	JAIME PIGGE	8/5/2019	1.88	1.88	0.00
0003611955-2019-2019-0000-00-REG	THIGPEN, NATHANIEL LINCOLN KOLE	8/5/2019	JAIME PIGGE	8/5/2019	2.06	2.06	0.00
0003611969-2019-2019-0000-00-REG	PACE, ARCHIE ANDREW	8/5/2019	JAIME PIGGE	8/5/2019	1.65	1.65	0.00
0003611978-2019-2019-0000-00-REG	Rice, Hortensia Dunlap	8/5/2019	JAIME PIGGE	8/5/2019	2.40	2.40	0.00
0003611981-2019-2019-0000-00-REG	DANIELS, KAMARI ARMAD	8/5/2019	JAIME PIGGE	8/5/2019	1.26	1.26	0.00
0003611990-2019-2019-0000-00-REG	Davis, James Belvin	8/5/2019	JAIME PIGGE	8/5/2019	1.09	1.09	0.00
0003611991-2019-2019-0000-00-REG	NELSON, JACK ELIJAH	8/5/2019	JAIME PIGGE	8/5/2019	2.61	2.61	0.00
0003611996-2019-2019-0000-00-REG	JACKSON OIL& AUTO PARTS CO INC	8/5/2019	JAIME PIGGE	8/5/2019	1.39	1.39	0.00
0003611998-2019-2019-0000-00-REG	PATTERSON & SMITH OIL CO	8/5/2019	JAIME PIGGE	8/5/2019	0.80	0.80	0.00
0003612001-2019-2019-0000-00-REG	NELSON, MICAH DAJON	8/5/2019	JAIME PIGGE	8/5/2019	0.13	0.13	0.00
0003612023-2019-2019-0000-00-REG	JACKSON OIL& AUTO PARTS CO INC	8/5/2019	JAIME PIGGE	8/5/2019	1.39	1.39	0.00
0003612024-2019-2019-0000-00-REG	JACKSON, GREGORY DEAN	8/5/2019	JAIME PIGGE	8/5/2019	2.24	2.24	0.00
0003612040-2019-2019-0000-00-REG	Austin, William Bryant III	8/5/2019	JAIME PIGGE	8/5/2019	1.57	1.57	0.00
0003612042-2019-2019-0000-00-REG	SAPP, JESSE RAYMOND	8/5/2019	JAIME PIGGE	8/5/2019	0.72	0.72	0.00
0003612045-2019-2019-0000-00-REG	DAVIS, PETER AUGUST	8/5/2019	JAIME PIGGE	8/5/2019	1.42	1.42	0.00
0003612047-2019-2019-0000-00-REG	DORTCH, CHARLES DELON	8/5/2019	JAIME PIGGE	8/5/2019	2.26	2.26	0.00
0003612071-2019-2019-0000-00-REG	Wright, Melissa Dawn	8/5/2019	JAIME PIGGE	8/5/2019	1.11	1.11	0.00
0003612075-2019-2019-0000-00-REG	Clark, Lillie Dalton	8/5/2019	JAIME PIGGE	8/5/2019	2.07	2.07	0.00

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0003612112-2019-2019-0000-00-REG	GORDON, CAROLENE STEWART	8/5/2019	JAIME PIGGE	8/5/2019	2.98	2.98	0.00
0003612115-2019-2019-0000-00-REG	LAWSON MOORE, VICKI GAIL	8/5/2019	JAIME PIGGE	8/5/2019	1.15	1.15	0.00
0003612116-2019-2019-0000-00-REG	Vajgert, Christopher Shannon	10/30/2019	TERESA CAUDLE	10/30/2019	1.58	1.58	0.00
0003612118-2019-2019-0000-00-REG	Corona, Francisco Javier Castro	8/5/2019	JAIME PIGGE	8/5/2019	2.36	2.36	0.00
0003612126-2019-2019-0000-00-REG	FAIRCHILD, WENDI RENEE	8/5/2019	JAIME PIGGE	8/5/2019	0.56	0.56	0.00
0003612138-2019-2019-0000-00-REG	Berry, Wilburn Earl JR	8/5/2019	JAIME PIGGE	8/5/2019	2.20	2.20	0.00
0003612148-2019-2019-0000-00-REG	LYLES, RAZZANELL TEFT	8/5/2019	JAIME PIGGE	8/5/2019	1.31	1.31	0.00
0003612162-2019-2019-0000-00-REG	PENDRY, LINDA RUSS	8/5/2019	JAIME PIGGE	8/5/2019	2.98	2.98	0.00
0003612177-2019-2019-0000-00-REG	SCOTT, KANAYSHA ELIZABETH	8/5/2019	JAIME PIGGE	8/5/2019	1.86	1.86	0.00
0003612192-2019-2019-0000-00-REG	Slate, Patrick Todd	8/5/2019	JAIME PIGGE	8/5/2019	1.13	1.13	0.00
0003612194-2019-2019-0000-00-REG	Southern, Herlina Benris	8/5/2019	JAIME PIGGE	8/5/2019	0.50	0.50	0.00
0003612195-2019-2019-0000-00-REG	Prim, Michael William	8/5/2019	JAIME PIGGE	8/5/2019	1.66	1.66	0.00
0003612212-2019-2019-0000-00-REG	Hawks, Crystal Dawn	8/5/2019	JAIME PIGGE	8/5/2019	1.38	1.38	0.00
0003612233-2019-2019-0000-00-REG	ISAACS, ROGER DALE	8/5/2019	JAIME PIGGE	8/5/2019	1.92	1.92	0.00
0003612267-2019-2019-0000-00-REG	DOBBINS, ZACHARY JOEL	8/5/2019	JAIME PIGGE	8/5/2019	2.86	2.86	0.00
0003612268-2019-2019-0000-00-REG	BARKER, SHAWN ANTHONY II	8/5/2019	JAIME PIGGE	8/5/2019	1.11	1.11	0.00
0003612294-2019-2019-0000-00-REG	Dalrymple, Stanley Britton	8/5/2019	JAIME PIGGE	8/5/2019	0.13	0.13	0.00
0003612299-2019-2019-0000-00-REG	Joyce, Christopher Allen	8/5/2019	JAIME PIGGE	8/5/2019	2.40	2.40	0.00
0003612313-2019-2019-0000-00-REG	MABE, RICKY LEE	8/5/2019	JAIME PIGGE	8/5/2019	1.08	1.08	0.00
0003612318-2019-2019-0000-00-REG	MANN, VINCENT KNOVER	8/5/2019	JAIME PIGGE	8/5/2019	0.28	0.28	0.00
0003612335-2019-2019-0000-00-REG	TAYLOR, GEORGE WILLIAM JTW	8/5/2019	JAIME PIGGE	8/5/2019	0.53	0.53	0.00
0003612336-2019-2019-0000-00-REG	Sheets, Richard Todd	8/5/2019	JAIME PIGGE	8/5/2019	2.26	2.26	0.00
0003612338-2019-2019-0000-00-REG	Prim, Michael William	8/5/2019	JAIME PIGGE	8/5/2019	0.93	0.93	0.00
0003612346-2019-2019-0000-00-REG	Brim, Richard Wilson	8/5/2019	JAIME PIGGE	8/5/2019	1.29	1.29	0.00
0003612354-2019-2019-0000-00-REG	Allen, Jimael Reece	8/5/2019	JAIME PIGGE	8/5/2019	0.67	0.67	0.00
0003612364-2019-2019-0000-00-REG	Locklear, Burnice Junior	8/5/2019	JAIME PIGGE	8/5/2019	0.84	0.84	0.00

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0003612371-2019-2019-0000-00-REG	ISAACS, ROGER DALE	8/5/2019	JAIME PIGGE	8/5/2019	2.06	2.06	0.00
0003612411-2019-2019-0000-00-REG	HARTMAN, JAIME DEAN	8/5/2019	JAIME PIGGE	8/5/2019	1.00	1.00	0.00
0003612412-2019-2019-0000-00-REG	Watson, John Monroe	8/5/2019	JAIME PIGGE	8/5/2019	0.31	0.31	0.00
0003612415-2019-2019-0000-00-REG	BLACKWELL, RODNEY TYRONE	8/5/2019	JAIME PIGGE	8/5/2019	1.51	1.51	0.00
0003612435-2019-2019-0000-00-REG	AGEE, MARK ANTHONY	8/5/2019	JAIME PIGGE	8/5/2019	1.47	1.47	0.00
0003612436-2019-2019-0000-00-REG	Sales, Barry Levet	8/5/2019	JAIME PIGGE	8/5/2019	2.04	2.04	0.00
0003612438-2019-2019-0000-00-REG	BEST, GIA RENEE	8/5/2019	JAIME PIGGE	8/5/2019	0.55	0.55	0.00
0003612442-2019-2019-0000-00-REG	SMITH, RANDY LEE	8/5/2019	JAIME PIGGE	8/5/2019	0.40	0.40	0.00
0003612445-2019-2019-0000-00-REG	SAUNDERS, LISA MICHELLE	8/5/2019	JAIME PIGGE	8/5/2019	1.42	1.42	0.00
0003612449-2019-2019-0000-00-REG	WHITEHEART, GERALD ROBERT	8/5/2019	JAIME PIGGE	8/5/2019	0.13	0.13	0.00
0003612467-2019-2019-0000-00-REG	STOUT, LAWSON MAC	8/5/2019	JAIME PIGGE	8/5/2019	0.89	0.89	0.00
0003612470-2019-2019-0000-00-REG	Diaz, Dionicio	8/5/2019	JAIME PIGGE	8/5/2019	1.05	1.05	0.00
0003612487-2019-2019-0000-00-REG	Swift, Kenneth James	8/5/2019	JAIME PIGGE	8/5/2019	2.40	2.40	0.00
0003612488-2019-2019-0000-00-REG	Pierce, Charles Wilson	8/5/2019	JAIME PIGGE	8/5/2019	1.00	1.00	0.00
0003612491-2019-2019-0000-00-REG	Ritchie, Donald Andrew	8/5/2019	JAIME PIGGE	8/5/2019	2.24	2.24	0.00
0003612501-2019-2019-0000-00-REG	MATHESON, STEVEN TAYLOR	8/5/2019	JAIME PIGGE	8/5/2019	0.94	0.94	0.00
0003612504-2019-2019-0000-00-REG	ALLEN, DEVON CHRISTOPHER	8/5/2019	JAIME PIGGE	8/5/2019	2.49	2.49	0.00
0003612510-2019-2019-0000-00-REG	Ashley, Susan Jane	8/5/2019	JAIME PIGGE	8/5/2019	1.79	1.79	0.00
0003612529-2019-2019-0000-00-REG	Krenzer, Joseph Michael	8/5/2019	JAIME PIGGE	8/5/2019	1.05	1.05	0.00
0003612539-2019-2019-0000-00-REG	Jarrett, James Davis JR	8/5/2019	JAIME PIGGE	8/5/2019	1.51	1.51	0.00
0003612541-2019-2019-0000-00-REG	BROWN, KEITH ALAN	8/5/2019	JAIME PIGGE	8/5/2019	1.47	1.47	0.00
0003612546-2019-2019-0000-00-REG	Kelly, John Albert	8/5/2019	JAIME PIGGE	8/5/2019	1.65	1.65	0.00
0003612553-2019-2019-0000-00-REG	HILTON, RICHARD DAVID	8/5/2019	JAIME PIGGE	8/5/2019	2.01	2.01	0.00
0003612561-2019-2019-0000-00-REG	Brooks, Shirley Webster	8/5/2019	JAIME PIGGE	8/5/2019	1.58	1.58	0.00
0003612581-2019-2019-0000-00-REG	COLLINS, TRACY HAWKINS	8/5/2019	JAIME PIGGE	8/5/2019	2.54	2.54	0.00
0003612600-2019-2019-0000-00-REG	HAMPTON, RICKY PRESTON	8/5/2019	JAIME PIGGE	8/5/2019	1.00	1.00	0.00

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0003612616-2019-2019-0000-00-REG	TORRES-ARRIA, NURIS YSMEL	8/5/2019	JAIME PIGGE	8/5/2019	1.41	1.41	0.00
0003612626-2019-2019-0000-00-REG	JIMENEZ, ROBERTO	8/5/2019	JAIME PIGGE	8/5/2019	1.68	1.68	0.00
0003612635-2019-2019-0000-00-REG	Shelton, John Alexander	8/5/2019	JAIME PIGGE	8/5/2019	1.38	1.38	0.00
0003612641-2019-2019-0000-00-REG	Carter, Wesley Robert	8/5/2019	JAIME PIGGE	8/5/2019	2.54	2.54	0.00
0003612643-2019-2019-0000-00-REG	WHITSON, DANA BROOKS	8/5/2019	JAIME PIGGE	8/5/2019	1.25	1.25	0.00
0003612649-2019-2019-0000-00-REG	JOYCE, DAVID ELBERT	8/5/2019	JAIME PIGGE	8/5/2019	1.08	1.08	0.00
0003612657-2019-2019-0000-00-REG	MOORE, BENJIE GRAY	8/5/2019	JAIME PIGGE	8/5/2019	0.13	0.13	0.00
0003612658-2019-2019-0000-00-REG	Payne, Runetta Hickmond	8/5/2019	JAIME PIGGE	8/5/2019	1.26	1.26	0.00
0003612661-2019-2019-0000-00-REG	Crangle, Shari Folger	8/5/2019	JAIME PIGGE	8/5/2019	2.06	2.06	0.00
0003612663-2019-2019-0000-00-REG	Lambeth, Michael Sink	8/5/2019	JAIME PIGGE	8/5/2019	3.00	3.00	0.00
0003612674-2019-2019-0000-00-REG	JONES, ORVAL WALL	8/5/2019	JAIME PIGGE	8/5/2019	1.46	1.46	0.00
0003612681-2019-2019-0000-00-REG	NEWSOM, JOSEPH LANDON	8/5/2019	JAIME PIGGE	8/5/2019	0.50	0.50	0.00
0003612683-2019-2019-0000-00-REG	BLACKBURN, DARRELL CLINT	8/5/2019	JAIME PIGGE	8/5/2019	0.60	0.60	0.00
0003612684-2019-2019-0000-00-REG	AUSLEY, ANDREW HAROLD III	10/30/2019	TERESA CAUDLE	10/30/2019	2.03	2.03	0.00
0003612687-2019-2019-0000-00-REG	CUEVAS, ERNESTO	8/5/2019	JAIME PIGGE	8/5/2019	1.21	1.21	0.00
0003612689-2019-2019-0000-00-REG	DARNELL, ROY MARK	8/5/2019	JAIME PIGGE	8/5/2019	1.18	1.18	0.00
0003612697-2019-2019-0000-00-REG	KUNG, ANDREW WERNFRIED GASTON	8/5/2019	JAIME PIGGE	8/5/2019	2.22	2.22	0.00
0003612722-2019-2019-0000-00-REG	Perrell, Buffie Hayes	8/5/2019	JAIME PIGGE	8/5/2019	0.50	0.50	0.00
0003612726-2019-2019-0000-00-REG	HIATT, LARRY WAYNE	8/5/2019	JAIME PIGGE	8/5/2019	1.13	1.13	0.00
0003612735-2019-2019-0000-00-REG	WHEELER, OLIVER LIVINGSTON JR	8/5/2019	JAIME PIGGE	8/5/2019	0.86	0.86	0.00
0003612746-2019-2019-0000-00-REG	DORAN, JAMES MELVIN	8/5/2019	JAIME PIGGE	8/5/2019	0.57	0.57	0.00
0003612750-2019-2019-0000-00-REG	KIMBROUGH, SHANTA NIKIA	8/5/2019	JAIME PIGGE	8/5/2019	0.67	0.67	0.00
0003612751-2019-2019-0000-00-REG	Lambert, Thomas Edward	8/5/2019	JAIME PIGGE	8/5/2019	1.68	1.68	0.00
0003612761-2019-2019-0000-00-REG	Bartholomew, Andrew Ean Annesley	8/5/2019	JAIME PIGGE	8/5/2019	0.87	0.87	0.00
0003612776-2019-2019-0000-00-REG	Charles, James Keith II	8/5/2019	JAIME PIGGE	8/5/2019	1.17	1.17	0.00

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0003612785-2019-2019-0000-00-REG	FRANCE, VERNA LEE	8/5/2019	JAIME PIGGE	8/5/2019	1.02	1.02	0.00
0003612789-2019-2019-0000-00-REG	Graham, Dianne Blackburn	8/5/2019	JAIME PIGGE	8/5/2019	2.39	2.39	0.00
0003612790-2019-2019-0000-00-REG	Hughes, Willie Cornelius	8/5/2019	JAIME PIGGE	8/5/2019	0.65	0.65	0.00
0003612804-2019-2019-0000-00-REG	DAVIS, JOHNNY LEE	8/5/2019	JAIME PIGGE	8/5/2019	2.95	2.95	0.00
0003612806-2019-2019-0000-00-REG	BLACKMON, STEPHEN LAWRENCE	8/5/2019	JAIME PIGGE	8/5/2019	0.31	0.31	0.00
0003612857-2019-2019-0000-00-REG	Herbison, John William	8/5/2019	JAIME PIGGE	8/5/2019	2.83	2.83	0.00
0003612874-2019-2019-0000-00-REG	White, Spencer Todd	8/5/2019	JAIME PIGGE	8/5/2019	0.88	0.88	0.00
0003612876-2019-2019-0000-00-REG	SHORE, STEPHEN MONTGOMERY	8/5/2019	JAIME PIGGE	8/5/2019	0.76	0.76	0.00
0003612936-2019-2019-0000-01-REG	AMES TAPING TOOLS	9/3/2019	PAMELA HURST	8/29/2019	0.69	0.69	0.00
0003612971-2019-2019-0000-00-REG	SMITH, JAMES EARL	8/5/2019	JAIME PIGGE	8/5/2019	1.98	1.98	0.00
0003612985-2019-2019-0000-00-REG	Scales, Angela Vaden	8/5/2019	JAIME PIGGE	8/5/2019	0.31	0.31	0.00
0003612990-2019-2019-0000-00-REG	Whited, Sharon Marie	8/5/2019	JAIME PIGGE	8/5/2019	1.26	1.26	0.00
0003612999-2019-2019-0000-00-REG	SIMMONS, PATRICIA ANN	8/5/2019	JAIME PIGGE	8/5/2019	2.35	2.35	0.00
0003613000-2019-2019-0000-00-REG	BOYD, ALLEN LEE	8/5/2019	JAIME PIGGE	8/5/2019	1.63	1.63	0.00
0003613001-2019-2019-0000-00-REG	Tomas Jose, Rosa	8/5/2019	JAIME PIGGE	8/5/2019	0.88	0.88	0.00
0003613008-2019-2019-0000-00-REG	Harris, Antonio Leonard	8/5/2019	JAIME PIGGE	8/5/2019	0.60	0.60	0.00
0003613021-2019-2019-0000-00-REG	KRAMER, GEORGIA ANN	8/5/2019	JAIME PIGGE	8/5/2019	1.00	1.00	0.00
0003613040-2019-2019-0000-00-REG	RENNER, DAUS SIMEON	8/5/2019	JAIME PIGGE	8/5/2019	0.28	0.28	0.00
0003613049-2019-2019-0000-00-REG	Griffin, Robert Scott	8/5/2019	JAIME PIGGE	8/5/2019	1.93	1.93	0.00
0003613052-2019-2019-0000-00-REG	FREEMAN, RUSSELL MCCOY	8/5/2019	JAIME PIGGE	8/5/2019	1.32	1.32	0.00
0003613072-2019-2019-0000-00-REG	SHELTON, CHARLES BOYD	8/5/2019	JAIME PIGGE	8/5/2019	1.79	1.79	0.00
0003613089-2019-2019-0000-00-REG	Walker, Sherman Mckenzie	8/5/2019	JAIME PIGGE	8/5/2019	1.92	1.92	0.00
0003613093-2019-2019-0000-00-REG	Talbert, William Davis	8/5/2019	JAIME PIGGE	8/5/2019	0.70	0.70	0.00
0003613117-2019-2019-0000-00-REG	Youngblood, Harvey Wilson JR	8/5/2019	JAIME PIGGE	8/5/2019	2.20	2.20	0.00
0003613119-2019-2019-0000-00-REG	PICKETT, JAMES ARTHUR	8/5/2019	JAIME PIGGE	8/5/2019	0.50	0.50	0.00
0003613122-2019-2019-0000-00-REG	MOREHEAD, JAMES PARKER	8/5/2019	JAIME PIGGE	8/5/2019	2.15	2.15	0.00

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0003613127-2019-2019-0000-00-REG	Lowe, Jeffrey Dermont	8/5/2019	JAIME PIGGE	8/5/2019	0.55	0.55	0.00
0003613128-2019-2019-0000-00-REG	BROWN, KEVIN DWAYNE	8/5/2019	JAIME PIGGE	8/5/2019	2.90	2.90	0.00
0003613133-2019-2019-0000-00-REG	Steele, James Michael	8/5/2019	JAIME PIGGE	8/5/2019	2.57	2.57	0.00
0003613134-2019-2019-0000-00-REG	Santiago, Alfonso Perez	8/5/2019	JAIME PIGGE	8/5/2019	2.00	2.00	0.00
0003613139-2019-2019-0000-00-REG	PINNIX, RICHARD KEITH	8/5/2019	JAIME PIGGE	8/5/2019	1.25	1.25	0.00
0003613145-2019-2019-0000-00-REG	Foster, John Aubrey	8/5/2019	JAIME PIGGE	8/5/2019	1.61	1.61	0.00
0003613159-2019-2019-0000-00-REG	Taylor, Howard Franklin	8/5/2019	JAIME PIGGE	8/5/2019	0.75	0.75	0.00
0003613163-2019-2019-0000-00-REG	MCDANIEL, TONYAE ASHANTI	8/5/2019	JAIME PIGGE	8/5/2019	1.39	1.39	0.00
0003613166-2019-2019-0000-00-REG	BLACK, FRANKLIN BERNARD	8/5/2019	JAIME PIGGE	8/5/2019	1.33	1.33	0.00
0003613173-2019-2019-0000-00-REG	Hopkins, Jimmy Wayne JR	8/5/2019	JAIME PIGGE	8/5/2019	0.17	0.17	0.00
0003613178-2019-2019-0000-00-REG	MCCORMICK, JAMES RAY JR	8/5/2019	JAIME PIGGE	8/5/2019	1.13	1.13	0.00
0003613194-2019-2019-0000-00-REG	Shelly, Frances Murrell	8/5/2019	JAIME PIGGE	8/5/2019	1.27	1.27	0.00
0003613217-2019-2019-0000-00-REG	VERTEFEUILLE, SCOTT WAYNE	8/5/2019	JAIME PIGGE	8/5/2019	0.72	0.72	0.00
0003613223-2019-2019-0000-00-REG	Clark, Neil Henry III	8/5/2019	JAIME PIGGE	8/5/2019	0.13	0.13	0.00
0003613246-2019-2019-0000-00-REG	NOAH, MARK ANTHONY	8/5/2019	JAIME PIGGE	8/5/2019	1.54	1.54	0.00
0003613265-2019-2019-0000-00-REG	Fulp, Janice Lorraine	8/5/2019	JAIME PIGGE	8/5/2019	2.79	2.79	0.00
0003613269-2019-2019-0000-00-REG	VENABLE, ROBIN SLATER	8/5/2019	JAIME PIGGE	8/5/2019	1.05	1.05	0.00
0003613276-2019-2019-0000-00-REG	CHANELO, JORGE	8/5/2019	JAIME PIGGE	8/5/2019	1.70	1.70	0.00
0003613282-2019-2019-0000-00-REG	PASCHAL, JAMES AARON	8/5/2019	JAIME PIGGE	8/5/2019	0.50	0.50	0.00
0003613286-2019-2019-0000-00-REG	QUEEN, MELVIN BRAY	8/5/2019	JAIME PIGGE	8/5/2019	1.70	1.70	0.00
0003613308-2019-2019-0000-00-REG	SPILLMAN, ROBERT TIMOTHY	8/5/2019	JAIME PIGGE	8/5/2019	1.09	1.09	0.00
0003613331-2019-2019-0000-00-REG	Hicks, Genell Williams	8/5/2019	JAIME PIGGE	8/5/2019	0.86	0.86	0.00
0003613349-2019-2019-0000-00-REG	Cottingham, Daniel Wacon	8/5/2019	JAIME PIGGE	8/5/2019	1.00	1.00	0.00
0003613350-2019-2019-0000-00-REG	ANTONE, RYAN LEE	8/5/2019	JAIME PIGGE	8/5/2019	1.46	1.46	0.00
0003613351-2019-2019-0000-00-REG	Notarfonzo, Anthony Louis	8/5/2019	JAIME PIGGE	8/5/2019	1.13	1.13	0.00
0003613364-2019-2019-0000-00-REG	Smith, Laronda Davis	8/5/2019	JAIME PIGGE	8/5/2019	0.56	0.56	0.00



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0003613374-2019-2019-0000-00-REG	RAZZAK, HASHIM	8/5/2019	JAIME PIGGE	8/5/2019	1.18	1.18	0.00
0003613381-2019-2019-0000-00-REG	James, Doyle Lynn	8/5/2019	JAIME PIGGE	8/5/2019	2.86	2.86	0.00
0003613389-2019-2019-0000-00-REG	CHERRY, GEORGE MCLEAN JR	8/5/2019	JAIME PIGGE	8/5/2019	0.66	0.66	0.00
0003613394-2019-2019-0000-00-REG	Wright, Jimmy Hendrix JR	8/5/2019	JAIME PIGGE	8/5/2019	0.82	0.82	0.00
0003613410-2019-2019-0000-00-REG	MEIER, JOANNE JONES	8/5/2019	JAIME PIGGE	8/5/2019	2.32	2.32	0.00
0003613426-2019-2019-0000-00-REG	WILLIAMS, ESTER TAMEKA	8/5/2019	JAIME PIGGE	8/5/2019	0.41	0.41	0.00
0003613428-2019-2019-0000-00-REG	PEREW, JOHN CHARLES	8/5/2019	JAIME PIGGE	8/5/2019	0.63	0.63	0.00
0003613433-2019-2019-0000-00-REG	Wall, Steve Gwyn	8/5/2019	JAIME PIGGE	8/5/2019	1.51	1.51	0.00
0003613442-2019-2019-0000-00-REG	Crawford, Alphanso Lee	8/5/2019	JAIME PIGGE	8/5/2019	1.11	1.11	0.00
0003613450-2019-2019-0000-00-REG	Nugent, William Reid	8/5/2019	JAIME PIGGE	8/5/2019	1.02	1.02	0.00
0003613492-2019-2019-0000-00-REG	Tedder, James Everett	8/5/2019	JAIME PIGGE	8/5/2019	1.26	1.26	0.00
0003613495-2019-2019-0000-00-REG	PHILLIPS, CHRISTOPHER JOHN	8/5/2019	JAIME PIGGE	8/5/2019	0.96	0.96	0.00
0003613503-2019-2019-0000-00-REG	BOSTON, GLORIA JEAN	8/5/2019	JAIME PIGGE	8/5/2019	0.66	0.66	0.00
0003613506-2019-2019-0000-00-REG	CAUDILL, WILLIE SAM	8/5/2019	JAIME PIGGE	8/5/2019	1.56	1.56	0.00
0003613552-2019-2019-0000-00-REG	ARRIETA, LUIS	8/5/2019	JAIME PIGGE	8/5/2019	0.89	0.89	0.00
0003613577-2019-2019-0000-00-REG	Pauley, Craig Wesley	8/5/2019	JAIME PIGGE	8/5/2019	1.15	1.15	0.00
0003613589-2019-2019-0000-00-REG	Eagle, Scott Cameron	8/5/2019	JAIME PIGGE	8/5/2019	0.53	0.53	0.00
0003613596-2019-2019-0000-00-REG	Scott, Jeffrey Leon JR	8/5/2019	JAIME PIGGE	8/5/2019	1.54	1.54	0.00
0003613610-2019-2019-0000-00-REG	SOSA-ROJAS, DAVID QUINTIN	8/5/2019	JAIME PIGGE	8/5/2019	1.29	1.29	0.00
0003613612-2019-2019-0000-00-REG	CARTER, CAMERON JEFFERY	8/5/2019	JAIME PIGGE	8/5/2019	0.50	0.50	0.00
0003613616-2019-2019-0000-00-REG	Katz, Joshua Duane	8/5/2019	JAIME PIGGE	8/5/2019	0.56	0.56	0.00
0003613617-2019-2019-0000-00-REG	HAMPTON, BRENT DOUGLAS	8/5/2019	JAIME PIGGE	8/5/2019	0.50	0.50	0.00
0003613640-2019-2019-0000-00-REG	MCINTYRE, CLAUDELLE ARTERIA-CORTEZ	8/5/2019	JAIME PIGGE	8/5/2019	1.78	1.78	0.00
0003613662-2019-2019-0000-00-REG	Hicks, Joshua Luke	8/5/2019	JAIME PIGGE	8/5/2019	1.71	1.71	0.00
0003613669-2019-2019-0000-00-REG	MAY, RICHARD BROOKS	8/5/2019	JAIME PIGGE	8/5/2019	1.31	1.31	0.00
0003613681-2019-2019-0000-00-REG	GENTRY, TIMOTHY MELVIN	8/5/2019	JAIME PIGGE	8/5/2019	0.82	0.82	0.00

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0003613682-2019-2019-0000-00-REG	CHAPMAN, DANIELLE ALEXANDRA	8/5/2019	JAIME PIGGE	8/5/2019	1.00	1.00	0.00
0003613687-2019-2019-0000-00-REG	WILLIAMS, ESTER TAMEKA	8/5/2019	JAIME PIGGE	8/5/2019	1.00	1.00	0.00
0003613714-2019-2019-0000-00-REG	PALAFIX, RAFAEL MENDEZ	8/5/2019	JAIME PIGGE	8/5/2019	1.44	1.44	0.00
0003613726-2019-2019-0000-00-REG	Rivera, Dennis	8/5/2019	JAIME PIGGE	8/5/2019	0.90	0.90	0.00
0003613737-2019-2019-0000-00-REG	COWICK, DONALD SHANE	8/5/2019	JAIME PIGGE	8/5/2019	0.73	0.73	0.00
0003613741-2019-2019-0000-00-REG	Peddycord, Alan Craig	8/5/2019	JAIME PIGGE	8/5/2019	2.51	2.51	0.00
0003613744-2019-2019-0000-00-REG	WILLIAMS, JAQUAR AKEEM	8/5/2019	JAIME PIGGE	8/5/2019	1.61	1.61	0.00
0003613747-2019-2019-0000-00-REG	Cecil, Cloys Roy	8/5/2019	JAIME PIGGE	8/5/2019	2.01	2.01	0.00
0003613756-2019-2019-0000-00-REG	Hickman, John Warner	8/5/2019	JAIME PIGGE	8/5/2019	1.70	1.70	0.00
0003613774-2019-2019-0000-00-REG	Romero Vargas, Sergio Arturo	8/5/2019	JAIME PIGGE	8/5/2019	1.83	1.83	0.00
0003613790-2019-2019-0000-00-REG	VERTEFEUILLE, SCOTT WAYNE	8/5/2019	JAIME PIGGE	8/5/2019	2.49	2.49	0.00
0003613803-2019-2019-0000-00-REG	Thompson, Angela Delores	8/5/2019	JAIME PIGGE	8/5/2019	0.82	0.82	0.00
0003613813-2019-2019-0000-00-REG	Pegram, Timothy Dean	8/5/2019	JAIME PIGGE	8/5/2019	0.98	0.98	0.00
0003613833-2019-2019-0000-00-REG	MONEY, CHRISTOPHER ROBERT	8/5/2019	JAIME PIGGE	8/5/2019	1.51	1.51	0.00
0003613836-2019-2019-0000-00-REG	Brewer, Donald Ray	8/5/2019	JAIME PIGGE	8/5/2019	0.50	0.50	0.00
0003613852-2019-2019-0000-00-REG	DOVERSPIKE, JAMIE SUE	8/5/2019	JAIME PIGGE	8/5/2019	1.27	1.27	0.00
0003613862-2019-2019-0000-00-REG	Matthews, Henry Levern	8/5/2019	JAIME PIGGE	8/5/2019	1.66	1.66	0.00
0003613877-2019-2019-0000-00-REG	BOURGEOIS, JOSEPH DANIEL	8/5/2019	JAIME PIGGE	8/5/2019	2.51	2.51	0.00
0003613882-2019-2019-0000-00-REG	RENNER, DAUS SIMEON	8/5/2019	JAIME PIGGE	8/5/2019	0.25	0.25	0.00
0003613902-2019-2019-0000-00-REG	SPARKS, GREGORY JR	8/5/2019	JAIME PIGGE	8/5/2019	1.26	1.26	0.00
0003613934-2019-2019-0000-00-REG	BOVEE, CHERYL ANN	8/5/2019	JAIME PIGGE	8/5/2019	1.09	1.09	0.00
0003613935-2019-2019-0000-00-REG	GIDLEY, KALINA SHANICE	8/5/2019	JAIME PIGGE	8/5/2019	1.21	1.21	0.00
0003613944-2019-2019-0000-00-REG	Smith, Horrace	8/5/2019	JAIME PIGGE	8/5/2019	2.59	2.59	0.00
0003613953-2019-2019-0000-00-REG	HALES, JAMES CHRISTOPHER	8/5/2019	JAIME PIGGE	8/5/2019	2.90	2.90	0.00
0003613972-2019-2019-0000-00-REG	MITCHELL, JUSTIN LEON	8/5/2019	JAIME PIGGE	8/5/2019	1.36	1.36	0.00
0003613980-2019-2019-0000-00-REG	Comfort Air Inc	8/5/2019	JAIME PIGGE	8/5/2019	1.26	1.26	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003613981-2019-2019-0000-00-REG	Edmison, Anthony Manuel	8/5/2019	JAIME PIGGE	8/5/2019	1.23	1.23	0.00
0003613993-2019-2019-0000-00-REG	MCCRACKEN, SEAN WAYNE	8/5/2019	JAIME PIGGE	8/5/2019	2.26	2.26	0.00
0003613997-2019-2019-0000-00-REG	Kertech Inc	8/5/2019	JAIME PIGGE	8/5/2019	0.92	0.92	0.00
0003614004-2019-2019-0000-00-REG	Scriven, Michael Lamont	8/5/2019	JAIME PIGGE	8/5/2019	1.66	1.66	0.00
0003614008-2019-2019-0000-00-REG	Harris, Dennis Wade	8/5/2019	JAIME PIGGE	8/5/2019	1.19	1.19	0.00
0003614011-2019-2019-0000-00-REG	Moore, Roy Lewis JR	8/5/2019	JAIME PIGGE	8/5/2019	1.76	1.76	0.00
0003614017-2019-2019-0000-00-REG	Cooper, Williams Elgent	8/5/2019	JAIME PIGGE	8/5/2019	1.57	1.57	0.00
0003614027-2019-2019-0000-00-REG	TURNER, ZEB LEE	8/5/2019	JAIME PIGGE	8/5/2019	1.51	1.51	0.00
0003614042-2019-2019-0000-00-REG	Myers, Terry Lee	8/5/2019	JAIME PIGGE	8/5/2019	0.59	0.59	0.00
0003614050-2019-2019-0000-00-REG	Branon, Dianna Watson	8/5/2019	JAIME PIGGE	8/5/2019	0.60	0.60	0.00
0003614052-2019-2019-0000-00-REG	Bradley, Sam Wilson JR	8/5/2019	JAIME PIGGE	8/5/2019	1.26	1.26	0.00
0003614106-2019-2019-0000-01-REG	QLT Consumer Lease Services Inc	7/29/2019	PAMELA HURST	10/30/2019	0.01	0.01	0.00
0003614107-2019-2019-0000-00-REG	QLT Consumer Lease Services Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003614124-2019-2019-0000-01-REG	INVITATION HOMES	7/29/2019	PAMELA HURST	10/30/2019	1.76	1.76	0.00
0003614125-2019-2019-0000-00-REG	INVITATION HOMES	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.76	1.76	0.00
0003614126-2019-2019-0000-00-REG	INVITATION HOMES	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.76	1.76	0.00
0003614130-2019-2019-0000-01-REG	INVITATION HOMES	7/29/2019	PAMELA HURST	10/30/2019	1.76	1.76	0.00
0003614131-2019-2019-0000-00-REG	INVITATION HOMES	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.76	1.76	0.00
0003614132-2019-2019-0000-00-REG	INVITATION HOMES	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.76	1.76	0.00
0003614235-2019-2019-0000-00-REG	HERITAGE CRYSTAL CLEAN LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	2.45	2.45	0.00
0003614237-2019-2019-0000-01-REG	HERITAGE CRYSTAL CLEAN LLC	7/29/2019	PAMELA HURST	10/30/2019	2.48	2.48	0.00
0003614239-2019-2019-0000-01-REG	HERITAGE CRYSTAL CLEAN LLC	7/29/2019	PAMELA HURST	10/30/2019	0.70	0.70	0.00

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0003614245-2019-2019-0000-00-REG	REYES MELO, DIANA ERIKA	8/5/2019	JAIME PIGGE	8/5/2019	2.37	2.37	0.00
0003614254-2019-2019-0000-00-REG	GARNER, GISELA JAHN	8/5/2019	JAIME PIGGE	8/5/2019	0.65	0.65	0.00
0003614255-2019-2019-0000-00-REG	ARRIOLA, MARTHA ELIZABETH	8/5/2019	JAIME PIGGE	8/5/2019	1.09	1.09	0.00
0003614257-2019-2019-0000-00-REG	COX, ELIJAH AVERY THADDEUS	8/5/2019	JAIME PIGGE	8/5/2019	0.55	0.55	0.00
0003614266-2019-2019-0000-00-REG	FRANCE, CLADA CLARK	8/5/2019	JAIME PIGGE	8/5/2019	0.82	0.82	0.00
0003614279-2019-2019-0000-00-REG	SMITH, BILLY ED	8/5/2019	JAIME PIGGE	8/5/2019	2.15	2.15	0.00
0003614286-2019-2019-0000-00-REG	WALL, EDWARD CALVIN	8/5/2019	JAIME PIGGE	8/5/2019	1.13	1.13	0.00
0003614289-2019-2019-0000-00-REG	Summers, Cecil Cornelius	8/5/2019	JAIME PIGGE	8/5/2019	0.61	0.61	0.00
0003614293-2019-2019-0000-00-REG	MARSH, BOBBY RAY	8/5/2019	JAIME PIGGE	8/5/2019	1.08	1.08	0.00
0003614296-2019-2019-0000-00-REG	Banner, Revon Barry	8/5/2019	JAIME PIGGE	8/5/2019	3.04	3.04	0.00
0003614297-2019-2019-0000-00-REG	Miller, Jimmy Ray	8/5/2019	JAIME PIGGE	8/5/2019	1.02	1.02	0.00
0003614298-2019-2019-0000-00-REG	MOSER LANDSCAPING & LAWNMANAGEMENT LLC	8/5/2019	JAIME PIGGE	8/5/2019	0.95	0.95	0.00
0003614304-2019-2019-0000-00-REG	MIZE, SUMMER LEIGH	8/5/2019	JAIME PIGGE	8/5/2019	0.45	0.45	0.00
0003614305-2019-2019-0000-00-REG	Yang, Stephanie Wilson	8/5/2019	JAIME PIGGE	8/5/2019	1.27	1.27	0.00
0003614309-2019-2019-0000-00-REG	ROGERS, CHRISTOPHER JAMES	8/5/2019	JAIME PIGGE	8/5/2019	1.78	1.78	0.00
0003614326-2019-2019-0000-00-REG	MILEY, SHELLEY	8/5/2019	JAIME PIGGE	8/5/2019	0.83	0.83	0.00
0003614332-2019-2019-0000-00-REG	Farmer, Janice Inman	8/5/2019	JAIME PIGGE	8/5/2019	0.85	0.85	0.00
0003614341-2019-2019-0000-00-REG	Glenn, Spencer Darnell	8/5/2019	JAIME PIGGE	8/5/2019	0.08	0.08	0.00
0003614349-2019-2019-0000-00-REG	MULWEE, LARRY ALLAN JR	8/5/2019	JAIME PIGGE	8/5/2019	2.30	2.30	0.00
0003614353-2019-2019-0000-00-REG	BELL, GARY EDWARD	8/5/2019	JAIME PIGGE	8/5/2019	0.17	0.17	0.00
0003614355-2019-2019-0000-00-REG	HARRISON, ERIC ANTOYNE	8/5/2019	JAIME PIGGE	8/5/2019	1.57	1.57	0.00
0003614359-2019-2019-0000-00-REG	Bodsford, Jason Wesley	8/5/2019	JAIME PIGGE	8/5/2019	2.91	2.91	0.00
0003614360-2019-2019-0000-00-REG	Kerns, Steven Wayne	8/5/2019	JAIME PIGGE	8/5/2019	0.50	0.50	0.00
0003614368-2019-2019-0000-00-REG	Brooks, Shirley Webster	8/5/2019	JAIME PIGGE	8/5/2019	0.55	0.55	0.00
0003614370-2019-2019-0000-00-REG	TEAL, DERITH ALEXANDER JR	8/5/2019	JAIME PIGGE	8/5/2019	0.86	0.86	0.00
0003614374-2019-2019-0000-00-REG	SOLIS, BLANCA MIRIAM	8/5/2019	JAIME PIGGE	8/5/2019	0.51	0.51	0.00

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0003614384-2019-2019-0000-00-REG	Munson, Steven Scott	8/5/2019	JAIME PIGGE	8/5/2019	0.78	0.78	0.00
0003614388-2019-2019-0000-00-REG	Smallwood, Harvey Lee JR	8/5/2019	JAIME PIGGE	8/5/2019	1.04	1.04	0.00
0003614392-2019-2019-0000-00-REG	York, Michael Allan	8/5/2019	JAIME PIGGE	8/5/2019	1.48	1.48	0.00
0003614393-2019-2019-0000-00-REG	JOHNSTON, ROBERT VANCE JR	8/5/2019	JAIME PIGGE	8/5/2019	0.94	0.94	0.00
0003614409-2019-2019-0000-00-REG	LITTLE, GLORIA RICHARDSON	8/5/2019	JAIME PIGGE	8/5/2019	1.17	1.17	0.00
0003614421-2019-2019-0000-00-REG	Dellinger, Jordan Aaron	8/5/2019	JAIME PIGGE	8/5/2019	0.70	0.70	0.00
0003614424-2019-2019-0000-00-REG	Baldwin, Deanna Elizabeth	8/5/2019	JAIME PIGGE	8/5/2019	2.02	2.02	0.00
0003614432-2019-2019-0000-00-REG	Jones, Michael Cory	8/5/2019	JAIME PIGGE	8/5/2019	1.38	1.38	0.00
0003614447-2019-2019-0000-00-REG	Hill, Clara Elizabeth	8/5/2019	JAIME PIGGE	8/5/2019	1.22	1.22	0.00
0003614448-2019-2019-0000-00-REG	NELSON, NEIL LEWIS	8/5/2019	JAIME PIGGE	8/5/2019	2.61	2.61	0.00
0003614460-2019-2019-0000-00-REG	RAMOS LEON, YARETMI	8/5/2019	JAIME PIGGE	8/5/2019	1.89	1.89	0.00
0003614465-2019-2019-0000-00-REG	THOMPSON, FRANKLIN DAVID	8/5/2019	JAIME PIGGE	8/5/2019	0.65	0.65	0.00
0003614468-2019-2019-0000-00-REG	BECKERDITE, DORIS HICKS	8/5/2019	JAIME PIGGE	8/5/2019	2.16	2.16	0.00
0003614475-2019-2019-0000-00-REG	Richardson, Daniel Wayne JR	8/5/2019	JAIME PIGGE	8/5/2019	0.74	0.74	0.00
0003614483-2019-2019-0000-00-REG	Leonard, Robert Thomas	8/5/2019	JAIME PIGGE	8/5/2019	2.91	2.91	0.00
0003614484-2019-2019-0000-00-REG	LACKEY, RHONDA PAYNE	8/5/2019	JAIME PIGGE	8/5/2019	0.73	0.73	0.00
0003614503-2019-2019-0000-00-REG	CARTAGENA, ANTHONY ROLON	8/5/2019	JAIME PIGGE	8/5/2019	1.43	1.43	0.00
0003614507-2019-2019-0000-00-REG	Pendergrass, Jason Matthew	8/5/2019	JAIME PIGGE	8/5/2019	3.05	3.05	0.00
0003614508-2019-2019-0000-00-REG	CARSON, CHARLES LAMARR	8/5/2019	JAIME PIGGE	8/5/2019	0.50	0.50	0.00
0003614517-2019-2019-0000-00-REG	4tel Communications Inc	8/5/2019	JAIME PIGGE	8/5/2019	0.60	0.60	0.00
0003614525-2019-2019-0000-00-REG	JAMES, KEVIN PAUL	8/5/2019	JAIME PIGGE	8/5/2019	2.11	2.11	0.00
0003614528-2019-2019-0000-00-REG	Brewer, Dallas Eugene	8/5/2019	JAIME PIGGE	8/5/2019	1.02	1.02	0.00
0003614531-2019-2019-0000-00-REG	Jackson, James Hubert JR	8/5/2019	JAIME PIGGE	8/5/2019	1.68	1.68	0.00
0003614538-2019-2019-0000-00-REG	Mccullough, Belinda Denise	8/5/2019	JAIME PIGGE	8/5/2019	0.71	0.71	0.00
0003614542-2019-2019-0000-00-REG	Fulp, Roger Sell	8/5/2019	JAIME PIGGE	8/5/2019	0.65	0.65	0.00
0003614550-2019-2019-0000-00-REG	KNUDSEN, RYAN TODD	8/5/2019	JAIME PIGGE	8/5/2019	1.87	1.87	0.00

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0003614554-2019-2019-0000-00-REG	Dukes, Richard Leon	8/5/2019	JAIME PIGGE	8/5/2019	0.78	0.78	0.00
0003614555-2019-2019-0000-00-REG	Harrison, Paul Edward	8/5/2019	JAIME PIGGE	8/5/2019	1.43	1.43	0.00
0003614559-2019-2019-0000-00-REG	ANDERSON, MIKELA LYNETTE	8/5/2019	JAIME PIGGE	8/5/2019	1.88	1.88	0.00
0003614560-2019-2019-0000-00-REG	Shell, Ronald David	8/5/2019	JAIME PIGGE	8/5/2019	2.88	2.88	0.00
0003614565-2019-2019-0000-00-REG	LEON, MARCOS	8/5/2019	JAIME PIGGE	8/5/2019	2.75	2.75	0.00
0003614568-2019-2019-0000-00-REG	Tilley, Paul Lawrence-Blake	8/5/2019	JAIME PIGGE	8/5/2019	2.32	2.32	0.00
0003614573-2019-2019-0000-00-REG	HALE, BELINDA HEDRICK	8/5/2019	JAIME PIGGE	8/5/2019	1.63	1.63	0.00
0003614591-2019-2019-0000-00-REG	SHAW, GEORGE DAVIDSON SR	8/5/2019	JAIME PIGGE	8/5/2019	0.46	0.46	0.00
0003614599-2019-2019-0000-00-REG	Privett, Dan Thomas JR	8/5/2019	JAIME PIGGE	8/5/2019	1.86	1.86	0.00
0003614606-2019-2019-0000-00-REG	Martinez, Jose Hiram Ortiz	8/5/2019	JAIME PIGGE	8/5/2019	1.00	1.00	0.00
0003614622-2019-2019-0000-00-REG	Allen, Clayton Wayne	8/5/2019	JAIME PIGGE	8/5/2019	2.47	2.47	0.00
0003614626-2019-2019-0000-00-REG	WILLIAMS, RONALD HENRY	8/5/2019	JAIME PIGGE	8/5/2019	1.29	1.29	0.00
0003614637-2019-2019-0000-00-REG	EADES, LORIAN WOODS	8/5/2019	JAIME PIGGE	8/5/2019	1.60	1.60	0.00
0003614653-2019-2019-0000-00-REG	NELSON, MAURICE	8/5/2019	JAIME PIGGE	8/5/2019	0.88	0.88	0.00
0003614659-2019-2019-0000-00-REG	Wyatt, Terrance Craig	8/5/2019	JAIME PIGGE	8/5/2019	0.63	0.63	0.00
0003614689-2019-2019-0000-00-REG	Locklear, Terry Lynn JR	8/5/2019	JAIME PIGGE	8/5/2019	2.54	2.54	0.00
0003614721-2019-2019-0000-00-REG	Jackson, Evylen Burnette	8/5/2019	JAIME PIGGE	8/5/2019	0.94	0.94	0.00
0003614739-2019-2019-0000-00-REG	Stack, Gretchen Gay	8/5/2019	JAIME PIGGE	8/5/2019	1.02	1.02	0.00
0003614743-2019-2019-0000-00-REG	Wall, Steve Gwyn	8/5/2019	JAIME PIGGE	8/5/2019	1.90	1.90	0.00
0003614748-2019-2019-0000-00-REG	Gonzalez, Miguel Cuanas	8/5/2019	JAIME PIGGE	8/5/2019	0.71	0.71	0.00
0003614751-2019-2019-0000-00-REG	GARCIA, MANUEL	8/5/2019	JAIME PIGGE	8/5/2019	1.57	1.57	0.00
0003614756-2019-2019-0000-00-REG	Angel, Francisco	8/5/2019	JAIME PIGGE	8/5/2019	1.75	1.75	0.00
0003614758-2019-2019-0000-00-REG	Marcus, John Edward	8/5/2019	JAIME PIGGE	8/5/2019	0.17	0.17	0.00
0003614773-2019-2019-0000-00-REG	DAVIS, BOBBY LOUIS	8/5/2019	JAIME PIGGE	8/5/2019	0.92	0.92	0.00
0003614778-2019-2019-0000-00-REG	BREWER, JENNIFER RENEE	8/5/2019	JAIME PIGGE	8/5/2019	1.51	1.51	0.00
0003614801-2019-2019-0000-00-REG	BETHEA, JOSEPH GRAHAM	8/5/2019	JAIME PIGGE	8/5/2019	0.41	0.41	0.00

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0003614804-2019-2019-0000-00-REG	Garcia-Tapia, Dalia	8/5/2019	JAIME PIGGE	8/5/2019	1.36	1.36	0.00
0003614816-2019-2019-0000-00-REG	Newsome, Ronald Alan	8/5/2019	JAIME PIGGE	8/5/2019	1.00	1.00	0.00
0003614820-2019-2019-0000-00-REG	Ford, John Edward	8/5/2019	JAIME PIGGE	8/5/2019	0.59	0.59	0.00
0003614846-2019-2019-0000-00-REG	Samuels, Carlton Lamont	8/5/2019	JAIME PIGGE	8/5/2019	1.43	1.43	0.00
0003614853-2019-2019-0000-00-REG	PASCHAL, SUSAN STOGNER	8/5/2019	JAIME PIGGE	8/5/2019	2.90	2.90	0.00
0003614857-2019-2019-0000-00-REG	DIAZ, LIONEL PONCE	8/5/2019	JAIME PIGGE	8/5/2019	1.00	1.00	0.00
0003614866-2019-2019-0000-00-REG	Lowery, Laurion James	8/5/2019	JAIME PIGGE	8/5/2019	0.50	0.50	0.00
0003614895-2019-2019-0000-00-REG	VERNON, GARY ETHAN	8/5/2019	JAIME PIGGE	8/5/2019	1.31	1.31	0.00
0003614926-2019-2019-0000-00-REG	Hairston, Michael Eugene	8/5/2019	JAIME PIGGE	8/5/2019	0.31	0.31	0.00
0003614940-2019-2019-0000-00-REG	WILLIAMS, WINIFRED FAYE	8/5/2019	JAIME PIGGE	8/5/2019	1.02	1.02	0.00
0003614967-2019-2019-0000-00-REG	PITTS, TIFFANEY EDWARDS	8/5/2019	JAIME PIGGE	8/5/2019	1.38	1.38	0.00
0003614976-2019-2019-0000-00-REG	NELSON, RICKY ALLEN JR	8/5/2019	JAIME PIGGE	8/5/2019	2.43	2.43	0.00
0003614989-2019-2019-0000-00-REG	PAGE, JACQUELINE ELIZABETH	8/5/2019	JAIME PIGGE	8/5/2019	1.11	1.11	0.00
0003614993-2019-2019-0000-00-REG	JOHNSTON, ROBERT VANCE JR	8/5/2019	JAIME PIGGE	8/5/2019	1.32	1.32	0.00
0003614995-2019-2019-0000-00-REG	York, Stephen Dwight	8/5/2019	JAIME PIGGE	8/5/2019	1.02	1.02	0.00
0003615002-2019-2019-0000-00-REG	PORTER, ALCARTER LENARD	8/5/2019	JAIME PIGGE	8/5/2019	1.61	1.61	0.00
0003615011-2019-2019-0000-00-REG	FJELD, JOSEPH TY	8/5/2019	JAIME PIGGE	8/5/2019	2.62	2.62	0.00
0003615014-2019-2019-0000-00-REG	WATSON, CLARENCE GILMER	8/5/2019	JAIME PIGGE	8/5/2019	1.60	1.60	0.00
0003615017-2019-2019-0000-00-REG	SHEESLEY, ROBERT JAY	8/5/2019	JAIME PIGGE	8/5/2019	0.94	0.94	0.00
0003615020-2019-2019-0000-00-REG	Wright, Sandra Jean	8/5/2019	JAIME PIGGE	8/5/2019	1.14	1.14	0.00
0003615030-2019-2019-0000-00-REG	GIGGINS, JASON JAMES	8/5/2019	JAIME PIGGE	8/5/2019	2.01	2.01	0.00
0003615033-2019-2019-0000-00-REG	MCKEEVER, JAMES BERNARD III	8/5/2019	JAIME PIGGE	8/5/2019	0.79	0.79	0.00
0003615038-2019-2019-0000-00-REG	Spoon, Lisa Sears	8/5/2019	JAIME PIGGE	8/5/2019	0.25	0.25	0.00
0003615042-2019-2019-0000-00-REG	Sloan, Bryan Gordon	8/5/2019	JAIME PIGGE	8/5/2019	2.99	2.99	0.00
0003615099-2019-2019-0000-00-REG	AP WOODSON COMPANY	9/3/2019	PAMELA HURST	8/29/2019	2.85	2.85	0.00

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0003615428-2019-2014-0000-00-REG	JONATHAN FRIEL	10/31/2019	MICHAEL POLLOCK	10/29/2019	1.44	1.44	0.00
0003615428-2019-2018-0000-00-REG	JONATHAN FRIEL	10/31/2019	MICHAEL POLLOCK	10/29/2019	2.71	2.71	0.00
0003615474-2019-2019-0000-00-REG	DXC TECHNOLOGY SERVICES, LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.66	0.66	0.00
0003615477-2019-2019-0000-00-REG	DXC TECHNOLOGY SERVICES, LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.38	0.38	0.00
0003615482-2019-2019-0000-00-REG	Appliance Warehouse Of America	10/31/2019	MICHAEL POLLOCK	10/29/2019	1.34	1.34	0.00
0003615497-2019-2019-0000-00-REG	AccentHealth LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	1.58	1.58	0.00
0003615855-2019-2019-0000-00-REG	VIASAT, INC.	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.15	0.15	0.00
0003615856-2019-2019-0000-00-REG	VIASAT, INC.	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.14	0.14	0.00
0003615864-2019-2019-0000-00-REG	Modern Impressions of Charlotte Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.79	0.79	0.00
0003615873-2019-2019-0000-00-REG	Rug Doctor Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	1.71	1.71	0.00
0003615882-2019-2019-0000-00-REG	Ascentium Capital LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.78	0.78	0.00
0003615883-2019-2019-0000-00-REG	Ascentium Capital LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	1.31	1.31	0.00
0003615885-2019-2019-0000-00-REG	Ascentium Capital LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	1.31	1.31	0.00
0003615886-2019-2019-0000-00-REG	Ascentium Capital LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	1.43	1.43	0.00
0003615903-2019-2019-0000-00-REG	BLOSSMAN GAS INC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.96	0.96	0.00
0003615907-2019-2019-0000-00-REG	BLOSSMAN GAS INC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.96	0.96	0.00
0003615912-2019-2019-0000-00-REG	Pitney Bowes Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.85	0.85	0.00
0003615913-2019-2019-0000-00-REG	Pitney Bowes Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	1.64	1.64	0.00
0003615914-2019-2019-0000-00-REG	Hughes Network Systems LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	1.02	1.02	0.00



Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003615915-2019-2019-0000-00-REG	Hughes Network Systems LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	1.02	1.02	0.00
0003615916-2019-2019-0000-00-REG	Hughes Network Systems LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	1.02	1.02	0.00
0003615917-2019-2019-0000-00-REG	Hughes Network Systems LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	2.86	2.86	0.00
0003615919-2019-2019-0000-00-REG	Safety Kleen Systems Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	1.67	1.67	0.00
0003615930-2019-2019-0000-00-REG	Neopost USA Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	2.95	2.95	0.00
0003615931-2019-2019-0000-00-REG	Neopost USA Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.41	0.41	0.00
0003615932-2019-2019-0000-00-REG	First Data Merchant Services	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.79	0.79	0.00
0003616223-2019-2019-0000-00-REG	Nielsen Audio Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.85	0.85	0.00
0003616227-2019-2019-0000-00-REG	CONOPCO, INC	10/31/2019	MICHAEL POLLOCK	10/29/2019	1.99	1.99	0.00
0003616248-2019-2019-0000-00-REG	Pitney Bowes Global Fin Svcs	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.90	0.90	0.00
0003616261-2019-2019-0000-00-REG	Mobile Mini Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	1.79	1.79	0.00
0003616262-2019-2019-0000-00-REG	Francotyp-Postalia Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	1.02	1.02	0.00
0003619251-2020-2017-0000-00-REG	Cantanio, Robert J JR	1/30/2020	ROMA SHEPHERD	1/30/2020	2.82	2.82	0.00
0003619251-2020-2018-0000-00-REG	Cantanio, Robert J JR	1/30/2020	ROMA SHEPHERD	1/30/2020	2.60	2.60	0.00
0003619251-2020-2019-0000-00-REG	Cantanio, Robert J JR	1/30/2020	ROMA SHEPHERD	1/30/2020	2.49	2.49	0.00

**Subtotal** **3,982.61**

**TAX DISTRICT: FORSYTH**      **RELEASE REASON: Listed In Error**

0000002946-2018-2018-0000-00-REG	Cisco Systems Capital Corp	7/24/2018	SHARON HAUSER	12/5/2019	32,145.98	3,966.81	28,179.17
0000005633-2019-2019-0000-00-REG	Gateway Holdings Llc	7/29/2019	MARISOL QUIROZ	4/2/2020	1,368.97	1,318.63	50.34
0000008412-2014-2014-0000-00-REG	Lowder Recycling & Disposal	8/9/2014	MARISOL QUIROZ	8/30/2019	5,331.58	93.93	5,237.65

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0000008412-2015-2015-0000-00-REG	Lowder Recycling & Disposal	7/28/2015	MARISOL QUIROZ	9/4/2019	4,866.18	87.95	4,778.23
0000008412-2016-2016-0000-00-REG	Lowder Recycling & Disposal	7/18/2016	MARISOL QUIROZ	9/4/2019	4,102.82	36.47	4,066.35
0000137237-2019-2019-0001-00-REG	Garrett, Charles Kelvin	3/12/2020	BETTY VETTOR	3/12/2020	39.79	39.79	0.00
0000197185-2019-2019-0000-00-REG	Shoemaker, Richard Lee	7/29/2019	BONNIE LEED	8/9/2019	12.10	12.10	0.00
0000216437-2019-2019-0000-00-REG	Whicker, Frances H	7/29/2019	BETTY VETTOR	11/15/2019	222.28	222.28	0.00
0000216437-2019-2019-0070-00-DLD	Whicker, Frances H	7/29/2019	BETTY VETTOR	11/15/2019	0.00	817.55	-817.55
0000222010-2019-2019-0000-00-REG	Young, William K	7/29/2019	HOPE JOHNSON	8/14/2019	12.43	12.43	0.00
0001256644-2016-2016-0000-00-REG	Annas Linens #602	7/18/2016	SHARON HAUSER	8/29/2019	868.02	868.02	0.00
0001256644-2017-2017-0000-00-REG	Annas Linens #602	7/27/2017	SHARON HAUSER	8/29/2019	747.54	747.54	0.00
0001256644-2018-2018-0000-00-REG	Annas Linens #602	7/24/2018	SHARON HAUSER	8/29/2019	647.14	647.14	0.00
0001308933-2019-2019-0000-00-REG	Regional Wellnesss, LLC	7/29/2019	BETTY VETTOR	10/31/2019	1,223.79	1,223.79	0.00
0002886110-2019-2019-0000-00-REG	Telescope Management Group Llc	7/29/2019	VICKY HICKS	10/17/2019	60.17	60.17	0.00
0002908510-2019-2019-0000-00-REG	Hoffman, Blanche H	7/29/2019	HOPE JOHNSON	8/14/2019	7.88	7.88	0.00
0002996797-2019-2019-0000-00-REG	Hero House	7/29/2019	CINDY PATTERSON	7/31/2019	1,230.63	1,230.63	0.00
0003308832-2012-2010-0000-00-REG	Brim, Cheryl S	7/23/2012	ROMA SHEPHERD	11/8/2019	15.68	15.68	0.00
0003308832-2012-2011-0000-00-REG	Brim, Cheryl S	7/23/2012	ROMA SHEPHERD	11/8/2019	12.78	12.78	0.00
0003321819-2015-2015-0000-00-REG	Gregg, Judy Mcanalley	7/28/2015	CHRISTINA CARTER	2/25/2020	11.13	11.13	0.00
0003321819-2019-2019-0000-01-REG	Gregg, Judy Mcanalley	9/3/2019	CHRISTINA CARTER	2/25/2020	7.95	7.95	0.00
0003332545-2015-2015-0000-00-REG	Ray, Rashard Lavon	7/28/2015	ROMA SHEPHERD	11/25/2019	8.88	8.88	0.00
0003332545-2016-2016-0000-00-REG	Ray, Rashard Lavon	7/18/2016	ROMA SHEPHERD	11/25/2019	8.00	8.00	0.00
0003391968-2017-2017-0000-00-REG	Harris, Rishawn Michael	7/27/2017	ROMA SHEPHERD	1/31/2020	1.60	1.60	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003391968-2018-2018-0000-00-REG	Harris, Rishawn Michael	7/24/2018	ROMA SHEPHERD	1/31/2020	1.76	1.76	0.00
0003391968-2019-2019-0000-00-REG	Harris, Rishawn Michael	7/29/2019	ROMA SHEPHERD	1/31/2020	1.84	1.84	0.00
0003534210-2019-2019-0000-01-REG	BUCKNER, JIMMIE LEE JR	9/3/2019	ROMA SHEPHERD	9/9/2019	11.80	6.37	5.43
0003549086-2019-2019-0000-01-REG	Vannoy, James Madison	9/3/2019	RONDA JENKINS	11/14/2019	28.17	0.00	28.17
0003552994-2018-2018-0000-00-REG	SCAMMELL, DANNY RAY	7/24/2018	BONNIE LEED	8/14/2019	149.25	149.25	0.00
0003558280-2019-2019-0000-00-REG	TURRUBIATES, LORI	7/29/2019	CHRISTINA CARTER	8/12/2019	23.40	23.40	0.00
0003560066-2019-2019-0000-01-REG	M & S Trucking	9/3/2019	MARISOL QUIROZ	9/18/2019	293.02	263.68	29.34
0003561196-2019-2019-0000-01-REG	Baker, Danny E	9/3/2019	ROMA SHEPHERD	9/10/2019	32.21	6.44	25.77
0003562136-2018-2018-0000-00-REG	ELEMENT FLEET CORPORATION	7/24/2018	CINDY PATTERSON	10/29/2019	12,013.41	11,980.85	32.56
0003565747-2019-2016-0000-00-REG	PUBLIX NORTH CAROLINA LP #1475	1/27/2020	MARISOL QUIROZ	1/30/2020	4,242.92	4,242.92	0.00
0003569419-2018-2018-0000-00-REG	Mcclary, Pearl H	7/24/2018	CHRISTINA CARTER	3/4/2020	16.85	16.85	0.00
0003569419-2019-2019-0000-01-REG	Mcclary, Pearl H	9/3/2019	CHRISTINA CARTER	3/4/2020	16.68	16.68	0.00
0003574769-2018-2018-0000-00-REG	All State Express Inc	7/24/2018	MARISOL QUIROZ	7/5/2019	777.35	777.35	0.00
0003574774-2018-2018-0000-00-REG	All State Express Inc	7/24/2018	MARISOL QUIROZ	7/5/2019	483.88	483.88	0.00
0003574776-2018-2018-0000-00-REG	All State Express Inc	7/24/2018	MARISOL QUIROZ	7/5/2019	635.69	635.69	0.00
0003574777-2018-2018-0000-00-REG	All State Express Inc	7/24/2018	MARISOL QUIROZ	7/5/2019	635.69	635.69	0.00
0003574780-2018-2018-0000-00-REG	All State Express Inc	7/24/2018	MARISOL QUIROZ	7/5/2019	635.69	635.69	0.00
0003574800-2018-2018-0000-00-REG	ALL STATE EXPRESS INC	7/24/2018	MARISOL QUIROZ	7/5/2019	542.90	542.90	0.00
0003574801-2018-2018-0000-00-REG	All State Express Inc	7/24/2018	MARISOL QUIROZ	7/5/2019	753.67	753.67	0.00
0003574802-2018-2018-0000-00-REG	All State Express Inc	7/24/2018	MARISOL QUIROZ	7/3/2019	704.63	218.47	486.16

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003574803-2018-2018-0000-00-REG	ALL STATE EXPRESS INC	7/24/2018	MARISOL QUIROZ	7/5/2019	193.20	193.20	0.00
0003576074-2019-2019-0000-00-REG	MIKA MEDIA	7/29/2019	CINDY PATTERSON	11/5/2019	3.77	3.77	0.00
0003577577-2019-2019-0000-01-REG	Souther, Timothy Ray	9/3/2019	RONDA JENKINS	9/18/2019	18.67	18.67	0.00
0003583405-2018-2018-0000-00-REG	RHODES, LONNIE ALFONZO JR	8/17/2018	BONNIE LEED	8/12/2019	11.09	11.09	0.00
0003586181-2018-2018-0000-00-REG	BURGESS, WILLIAM J II	8/17/2018	ROMA SHEPHERD	2/4/2020	37.11	37.11	0.00
0003587634-2019-2019-0000-01-REG	MEREDITH, EDGAR J	9/3/2019	TERESA CAUDLE	10/28/2019	37.87	18.76	19.11
0003591545-2019-2019-0000-00-REG	PINNACLE FINANCIAL PARTNERS	7/29/2019	RACHAEL GILMORE-GRAHAM	10/31/2019	729.58	431.92	297.66
0003593652-2019-2019-0000-00-REG	Wilson, Garrett Keith	8/5/2019	RONDA JENKINS	3/12/2020	113.28	113.28	0.00
0003594067-2019-2019-0000-00-REG	BARRETT, RICHARD JAY	8/5/2019	CHRISTINA CARTER	8/22/2019	325.44	325.44	0.00
0003595929-2019-2019-0000-00-REG	GALLIMORE, DARRELL EDWARD	7/29/2019	CHRISTINA CARTER	1/31/2020	188.38	188.38	0.00
0003596118-2019-2019-0000-00-REG	INTERMEX WIRE TRANSFER, LLC	7/29/2019	RACHAEL GILMORE-GRAHAM	11/25/2019	29.89	7.55	22.34
0003597205-2019-2019-0000-00-REG	North Carolina Baptist Hospital	7/29/2019	BETTY VETTOR	10/31/2019	118.16	118.16	0.00
0003598410-2019-2019-0000-00-REG	SHANNON D VANN DDS	7/29/2019	SHARON HAUSER	8/8/2019	1,144.70	1,144.70	0.00
0003598421-2019-2019-0000-00-REG	Epperson, Richard Andrew	7/29/2019	ROMA SHEPHERD	9/16/2019	31.49	31.49	0.00
0003598484-2019-2019-0000-00-REG	SLATER PROPERTIES LLC	7/29/2019	SHARON HAUSER	11/12/2019	1,548.16	1,546.92	1.24
0003612214-2019-2019-0000-00-REG	White, Terrence Carl	8/5/2019	ROMA SHEPHERD	9/13/2019	18.58	18.58	0.00
0003612303-2019-2019-0000-00-REG	Needham, Dawn Rene	8/5/2019	CHRISTINA CARTER	8/22/2019	41.84	41.84	0.00
<b>Subtotal</b>						<b>37,103.37</b>	
<b>TAX DISTRICT: FORSYTH      RELEASE REASON: Not in County</b>							
0000008677-2019-2019-0000-00-REG	MARK MFG CORP	7/29/2019	SHARON HAUSER	9/23/2019	24.59	24.59	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0000009553-2018-2018-0000-00-REG	Nelson Design Studio Llc	7/24/2018	TERESA COLLINS	9/18/2019	17.63	17.63	0.00
0000012017-2017-2017-0000-00-REG	Schowald Realty Inc	7/27/2017	TERESA COLLINS	11/14/2019	4.21	4.21	0.00
0000012017-2018-2018-0000-00-REG	Schowald Realty Inc	7/24/2018	TERESA COLLINS	11/14/2019	3.73	3.73	0.00
0000014380-2019-2019-0000-00-REG	Venture Travel	7/29/2019	SHARON HAUSER	12/12/2019	6.56	6.56	0.00
0000149523-2015-2015-0000-00-REG	Holt, Jerry F	7/28/2015	MARISOL QUIROZ	10/14/2019	50.95	50.95	0.00
0000149523-2016-2016-0000-00-REG	Holt, Jerry F	7/18/2016	MARISOL QUIROZ	10/14/2019	48.41	48.41	0.00
0000149523-2017-2017-0000-00-REG	Holt, Jerry F	7/27/2017	MARISOL QUIROZ	10/14/2019	45.52	45.52	0.00
0000149523-2018-2018-0000-00-REG	Holt, Jerry F	7/24/2018	MARISOL QUIROZ	10/14/2019	43.24	43.24	0.00
0000149523-2019-2019-0000-00-REG	Holt, Jerry F	7/29/2019	MARISOL QUIROZ	10/14/2019	42.78	42.78	0.00
0000161149-2019-2019-0000-00-REG	Larsen, Scott Vannevar	7/29/2019	BONNIE LEED	7/29/2019	25.67	17.38	8.29
0000161149-2019-2019-0000-00-REG	Larsen, Scott Vannevar	7/29/2019	BONNIE LEED	8/12/2019	8.29	8.29	0.00
0000168402-2019-2019-0000-00-REG	Matthews, Brian L	7/29/2019	TERESA COLLINS	3/4/2020	6.78	6.78	0.00
0000211875-2015-2015-0000-00-REG	Venable, Kerry S	7/28/2015	TERESA CAUDLE	10/10/2019	2.49	2.49	0.00
0000211875-2016-2016-0000-00-REG	Venable, Kerry S	7/18/2016	TERESA CAUDLE	10/10/2019	2.41	2.41	0.00
0000211875-2017-2017-0000-00-REG	Venable, Kerry S	7/27/2017	TERESA CAUDLE	10/10/2019	2.12	2.12	0.00
0000211875-2018-2018-0000-00-REG	Venable, Kerry S	7/24/2018	TERESA CAUDLE	10/10/2019	2.02	2.02	0.00
0000211875-2019-2019-0000-00-REG	Venable, Kerry S	7/29/2019	TERESA CAUDLE	10/10/2019	2.00	1.42	0.58
0000214848-2010-2010-0000-00-REG	Watson, Keith Scott	7/3/2010	TERESA CAUDLE	12/4/2019	20.46	20.46	0.00
0000214848-2011-2011-0000-00-REG	Watson, Keith Scott	7/2/2011	TERESA CAUDLE	12/4/2019	19.43	19.43	0.00
0000214848-2012-2012-0000-00-REG	Watson, Keith Scott	7/4/2012	TERESA CAUDLE	12/4/2019	18.46	18.46	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0000214848-2013-2013-0000-00-REG	Watson, Keith Scott	7/13/2013	TERESA CAUDLE	12/4/2019	18.69	18.69	0.00
0000214848-2014-2014-0000-00-REG	Watson, Keith Scott	11/21/2014	TERESA CAUDLE	12/4/2019	17.74	17.74	0.00
0000214848-2015-2015-0000-00-REG	Watson, Keith Scott	7/28/2015	TERESA CAUDLE	12/4/2019	17.19	17.19	0.00
0000214848-2016-2016-0000-00-REG	Watson, Keith Scott	7/18/2016	TERESA CAUDLE	12/4/2019	16.33	16.33	0.00
0000214848-2017-2017-0000-00-REG	Watson, Keith Scott	7/27/2017	TERESA CAUDLE	12/4/2019	15.36	15.36	0.00
0000214848-2018-2018-0000-00-REG	Watson, Keith Scott	7/24/2018	TERESA CAUDLE	12/4/2019	14.59	14.59	0.00
0000214848-2019-2019-0000-00-REG	Watson, Keith Scott	7/29/2019	TERESA CAUDLE	12/4/2019	14.43	14.43	0.00
0002777468-2010-2010-0000-00-REG	Clark, Martha Fields	7/3/2010	TERESA CAUDLE	11/7/2019	143.31	143.31	0.00
0002777468-2011-2011-0000-00-REG	Clark, Martha Fields	7/2/2011	TERESA CAUDLE	11/7/2019	139.30	139.30	0.00
0002777468-2012-2012-0000-00-REG	Clark, Martha Fields	7/4/2012	TERESA CAUDLE	11/12/2019	136.64	136.64	0.00
0002777530-2009-2009-0000-00-REG	Vasquez, Esau	11/11/2009	MARISOL QUIROZ	7/11/2019	137.24	137.24	0.00
0002777530-2010-2010-0000-00-REG	Vasquez, Esau	7/3/2010	MARISOL QUIROZ	7/11/2019	133.23	133.23	0.00
0002777530-2011-2011-0000-00-REG	Vasquez, Esau	7/2/2011	MARISOL QUIROZ	7/11/2019	129.23	129.23	0.00
0002777530-2012-2012-0000-00-REG	Vasquez, Esau	7/4/2012	MARISOL QUIROZ	7/11/2019	126.26	126.26	0.00
0002777530-2013-2013-0000-00-REG	Vasquez, Esau	7/13/2013	MARISOL QUIROZ	7/11/2019	124.50	124.50	0.00
0002777530-2014-2014-0000-00-REG	Vasquez, Esau	11/21/2014	MARISOL QUIROZ	7/11/2019	119.98	119.98	0.00
0002777530-2015-2015-0000-00-REG	Vasquez, Esau	7/28/2015	MARISOL QUIROZ	7/11/2019	122.35	122.35	0.00
0002777530-2016-2016-0000-00-REG	Vasquez, Esau	7/18/2016	MARISOL QUIROZ	7/11/2019	115.43	115.43	0.00
0002777530-2017-2017-0000-00-REG	Vasquez, Esau	7/27/2017	MARISOL QUIROZ	7/11/2019	111.96	111.96	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0002777530-2018-2018-0000-00-REG	Vasquez, Esau	7/24/2018	MARISOL QUIROZ	7/11/2019	109.72	109.72	0.00
0003403169-2019-2019-0000-00-REG	201 Media Productions LLC	7/29/2019	TERESA COLLINS	1/30/2020	20.01	20.01	0.00
0003532847-2019-2019-0000-01-REG	Jones, Kevin	9/3/2019	CHRISTINA CARTER	11/8/2019	23.88	23.88	0.00
0003549127-2015-2015-0000-01-REG	Kanitz, Mitzi Sale	7/28/2015	CHRISTINA CARTER	12/31/2019	4.11	4.11	0.00
0003549127-2016-2016-0000-01-REG	Kanitz, Mitzi Sale	7/18/2016	CHRISTINA CARTER	12/31/2019	3.71	3.71	0.00
0003549127-2017-2017-0000-01-REG	Kanitz, Mitzi Sale	7/27/2017	CHRISTINA CARTER	12/31/2019	3.30	3.30	0.00
0003549127-2018-2018-0000-00-REG	Kanitz, Mitzi Sale	7/24/2018	CHRISTINA CARTER	12/31/2019	3.98	3.98	0.00
0003549127-2019-2019-0000-01-REG	Kanitz, Mitzi Sale	9/3/2019	CHRISTINA CARTER	12/31/2019	3.94	3.94	0.00
0003549494-2019-2019-0000-00-REG	SINNS & THOMAS OF NC INC	9/3/2019	CINDY PATTERSON	11/5/2019	498.77	498.77	0.00
0003558181-2019-2019-0000-01-REG	TAYLOR, RICHARD LEE	9/3/2019	TERESA CAUDLE	2/10/2020	108.05	104.47	3.58
0003559223-2019-2019-0000-00-REG	SMITH, TIMOTHY R	7/29/2019	ROMA SHEPHERD	3/3/2020	57.27	57.27	0.00
0003561855-2019-2019-0000-01-REG	Johnson, Kenneth R	9/3/2019	TERESA CAUDLE	2/10/2020	323.84	87.62	236.22
0003561990-2019-2019-0000-00-REG	Surmons, Brandon R	7/29/2019	CHRISTINA CARTER	8/30/2019	95.16	95.16	0.00
0003568884-2018-2018-0000-00-REG	FAIRCLOTH, CHRIS	7/24/2018	CHRISTINA CARTER	9/19/2019	62.04	62.04	0.00
0003568884-2019-2019-0000-01-REG	FAIRCLOTH, CHRIS	9/3/2019	CHRISTINA CARTER	9/19/2019	58.16	58.16	0.00
0003571045-2017-2017-0000-00-REG	HOBSON, GARY JOE	10/6/2017	RONDA JENKINS	4/23/2020	102.90	102.90	0.00
0003571045-2018-2018-0000-00-REG	HOBSON, GARY JOE	7/24/2018	RONDA JENKINS	4/23/2020	97.76	97.76	0.00
0003571045-2019-2019-0000-00-REG	HOBSON, GARY JOE	7/29/2019	RONDA JENKINS	4/23/2020	96.72	96.72	0.00
0003572213-2017-2017-0000-00-REG	MENDEZ AYALA, MARIA ISABEL	10/24/2017	ROMA SHEPHERD	11/5/2019	39.87	39.87	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003572213-2018-2018-0000-00-REG	MENDEZ AYALA, MARIA ISABEL	7/24/2018	ROMA SHEPHERD	11/5/2019	39.07	39.07	0.00
0003572213-2019-2019-0000-00-REG	MENDEZ AYALA, MARIA ISABEL	7/29/2019	ROMA SHEPHERD	11/5/2019	39.89	39.89	0.00
0003577418-2018-2018-0000-00-REG	SMITH, GREGG JEFFREY	7/24/2018	BONNIE LEED	11/26/2019	7.44	7.44	0.00
0003582865-2018-2018-0000-00-REG	CRAWFORD, RONALD WAYNE	8/17/2018	TERESA CAUDLE	8/21/2019	5.93	5.93	0.00
0003586097-2018-2018-0000-00-REG	SHAW, GWENDOLYN DIANNE	8/17/2018	ROMA SHEPHERD	8/12/2019	206.90	206.90	0.00
0003586839-2018-2018-0000-00-REG	Sapp, Melissa Fultineer	8/17/2018	CHRISTINA CARTER	11/14/2019	44.57	44.57	0.00
0003587919-2019-2019-0000-01-REG	KJUKA, TOMA	9/3/2019	BONNIE LEED	10/21/2019	9.05	9.05	0.00
0003589086-2018-2018-0000-00-REG	East, Mark Randal	11/16/2018	CHRISTINA CARTER	4/1/2020	7.96	7.96	0.00
0003589086-2019-2019-0000-01-REG	East, Mark Randal	9/3/2019	CHRISTINA CARTER	4/1/2020	8.29	8.29	0.00
0003589229-2018-2018-0000-00-REG	TEAGUE, ANGELA RENEE	11/13/2018	TERESA COLLINS	11/19/2019	31.52	31.52	0.00
0003589229-2019-2019-0000-01-REG	TEAGUE, ANGELA RENEE	9/3/2019	TERESA COLLINS	11/19/2019	32.16	32.16	0.00
0003591142-2019-2019-0000-00-REG	CAMACHO, BRIAN	7/29/2019	TERESA COLLINS	11/8/2019	184.36	184.36	0.00
0003592394-2019-2019-0000-00-REG	YOUNG, BLAKE MICHELLE	8/5/2019	ROMA SHEPHERD	4/2/2020	152.35	152.35	0.00
0003592401-2019-2019-0000-00-REG	Rich, Kevin Adam	8/5/2019	CHRISTINA CARTER	9/4/2019	176.55	176.55	0.00
0003592501-2019-2019-0000-00-REG	BROWN, MARGARET HARRISON	8/5/2019	MARISOL QUIROZ	10/8/2019	86.80	65.10	21.70
0003592501-2019-2019-0000-00-REG	BROWN, MARGARET HARRISON	8/5/2019	MARISOL QUIROZ	10/14/2019	21.70	21.70	0.00
0003592512-2019-2019-0000-00-REG	PEARCE, JONATHAN BRUCE	8/5/2019	RONDA JENKINS	2/20/2020	145.68	145.68	0.00
0003592651-2019-2019-0000-00-REG	RAYNOR, EMILY GRAYSON	8/5/2019	TERESA COLLINS	8/23/2019	52.36	52.36	0.00
0003592661-2019-2019-0000-00-REG	Weidemann, Heidi Lynn	8/5/2019	RONDA JENKINS	8/21/2019	15.38	15.38	0.00
0003592668-2019-2019-0000-00-REG	BAKER, KRISTEN ANNE	8/5/2019	CHRISTINA CARTER	10/11/2019	205.37	205.37	0.00



Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003592807-2019-2019-0000-00-REG	PERSSON, ANITA BARBRO CECILIA	8/5/2019	ROMA SHEPHERD	10/17/2019	116.40	116.40	0.00
0003592838-2019-2019-0000-00-REG	AGARWALA, RAVI	8/5/2019	CHRISTINA CARTER	10/11/2019	130.20	130.20	0.00
0003592889-2019-2019-0000-00-REG	WHITEMAN, DAVID NATHAN	8/5/2019	ROMA SHEPHERD	9/6/2019	202.11	93.28	108.83
0003592889-2019-2019-0000-00-REG	WHITEMAN, DAVID NATHAN	8/5/2019	ROMA SHEPHERD	9/6/2019	108.83	7.77	101.06
0003592966-2019-2019-0000-00-REG	KOCH, THOMAS WALTON	8/5/2019	CHRISTINA CARTER	1/23/2020	74.60	74.60	0.00
0003592977-2019-2019-0000-00-REG	KOCH, THOMAS WALTON	8/5/2019	CHRISTINA CARTER	1/23/2020	243.83	243.83	0.00
0003593119-2019-2019-0000-00-REG	VISCUSI, CATHERINE MARGARET	8/5/2019	RONDA JENKINS	11/27/2019	185.98	185.98	0.00
0003593133-2019-2019-0000-00-REG	CHRISINGER, MARK LEWIS	8/5/2019	BONNIE LEED	4/15/2020	309.20	309.20	0.00
0003593134-2019-2019-0000-00-REG	WILCOX, NICHOLAS MICHAEL	8/5/2019	RONDA JENKINS	8/23/2019	89.30	89.30	0.00
0003593242-2019-2019-0000-00-REG	CARROLL, CHRISTOPHER ROBERT	8/5/2019	TERESA CAUDLE	9/26/2019	379.16	379.16	0.00
0003593294-2019-2019-0000-00-REG	ABBOTT, SARA ELIZABETH	8/5/2019	CHRISTINA CARTER	9/26/2019	40.27	40.27	0.00
0003593317-2019-2019-0000-00-REG	LANIER, LAWRENCE JUNE	8/5/2019	CHRISTINA CARTER	10/4/2019	15.57	15.57	0.00
0003593460-2019-2019-0000-00-REG	MILLSAP, COURTNEY TAYLOR	8/5/2019	BONNIE LEED	8/28/2019	47.61	33.61	14.00
0003593498-2019-2019-0000-00-REG	SINGH, ARBIND	8/5/2019	RONDA JENKINS	10/25/2019	22.45	22.45	0.00
0003593508-2019-2019-0000-00-REG	BLAZEVICH, LESLIE CAMERON	8/5/2019	BONNIE LEED	11/6/2019	383.44	363.26	20.18
0003593530-2019-2019-0000-00-REG	REYNOLDS, MICHAEL FRANCIS	8/5/2019	ROMA SHEPHERD	2/27/2020	136.53	136.53	0.00
0003593591-2019-2019-0000-00-REG	JONES, MELANIE PEARCE	8/5/2019	CHRISTINA CARTER	8/30/2019	299.89	299.89	0.00
0003593681-2019-2019-0000-00-REG	MARCHANT, BRYAN EDWARD	8/5/2019	TERESA CAUDLE	11/15/2019	211.43	211.43	0.00
0003593773-2019-2019-0000-00-REG	SIMPKINS, CARRIE LYNN	8/5/2019	ROMA SHEPHERD	3/5/2020	338.62	338.62	0.00
0003593880-2019-2019-0000-00-REG	HOOKE, JOSEPH PATRICK	8/5/2019	TERESA CAUDLE	10/4/2019	255.79	255.79	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003593977-2019-2019-0000-00-REG	CHANDEL, AMIT	8/5/2019	CHRISTINA CARTER	3/2/2020	149.30	149.30	0.00
0003593987-2019-2019-0000-00-REG	CHANEY, JULIE CAROL	8/5/2019	ROMA SHEPHERD	2/5/2020	89.10	89.10	0.00
0003594106-2019-2019-0000-00-REG	SAPKOTA, GOPAL PRASAD	8/5/2019	CHRISTINA CARTER	10/18/2019	91.46	91.46	0.00
0003594133-2019-2019-0000-00-REG	SHELTON, BRENT AARON	8/5/2019	RONDA JENKINS	12/23/2019	51.56	51.56	0.00
0003594245-2019-2019-0000-00-REG	PAINTING, RYAN SCOTT	8/5/2019	ROMA SHEPHERD	1/22/2020	97.45	97.45	0.00
0003594269-2019-2019-0000-00-REG	DEL HIERRO, MARLENA LEE	8/5/2019	RONDA JENKINS	8/21/2019	44.42	44.42	0.00
0003594301-2019-2019-0000-00-REG	ALLEN, MONICA EVETTE	8/5/2019	TERESA CAUDLE	11/14/2019	144.37	144.37	0.00
0003594394-2019-2019-0000-00-REG	GENTRY, STEPHEN JAMES JR	8/5/2019	CHRISTINA LAMBETH	11/6/2019	40.84	40.84	0.00
0003594459-2019-2019-0000-00-REG	Kress, Wanda Brotherton	8/5/2019	BONNIE LEED	8/26/2019	102.46	102.46	0.00
0003594616-2019-2019-0000-00-REG	CORDELL, MARK BYNUM	8/5/2019	CHRISTINA LAMBETH	9/5/2019	871.05	871.05	0.00
0003594711-2019-2019-0000-00-REG	GENTRY, STEPHEN JAMES JR	8/5/2019	CHRISTINA LAMBETH	11/6/2019	17.18	17.18	0.00
0003594712-2019-2019-0000-00-REG	GENTRY, ANNE WANGSNESS	8/5/2019	CHRISTINA LAMBETH	11/6/2019	40.24	40.24	0.00
0003594850-2019-2019-0000-00-REG	CORDELL, MARK BYNUM	8/5/2019	CHRISTINA LAMBETH	9/5/2019	461.69	461.69	0.00
0003595107-2019-2019-0000-00-REG	ROBERTS, STEVE ANTHONY	8/5/2019	TERESA CAUDLE	4/29/2020	18.20	18.20	0.00
0003595213-2019-2019-0000-00-REG	ALVAREZ, WILFREDO	8/5/2019	CHRISTINA CARTER	9/10/2019	230.50	230.50	0.00
0003595217-2019-2019-0000-00-REG	TUTTLE, JOHN WAYNE	8/5/2019	MARISOL QUIROZ	8/21/2019	17.26	17.26	0.00
0003595263-2019-2019-0000-00-REG	ROBERTS, STEVE ANTHONY	8/5/2019	TERESA CAUDLE	4/29/2020	120.74	120.74	0.00
0003595430-2019-2019-0000-00-REG	ISHAK, MONICA WAFIK AYOUB ANEES	8/5/2019	RONDA JENKINS	8/23/2019	2.96	2.96	0.00
0003595458-2019-2019-0000-00-REG	Jones, John Henry III	8/5/2019	RONDA JENKINS	2/10/2020	46.52	46.52	0.00
0003595677-2019-2019-0000-00-REG	GARRISON, MADISON KATE	8/5/2019	ROMA SHEPHERD	1/30/2020	237.09	206.50	30.59

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003595722-2019-2019-0000-00-REG	JENKINS, JASON ARMONDO	8/5/2019	ROMA SHEPHERD	9/9/2019	502.13	376.60	125.53
0003595722-2019-2019-0000-00-REG	JENKINS, JASON ARMONDO	8/5/2019	ROMA SHEPHERD	9/19/2019	125.53	107.60	17.93
0003595748-2019-2019-0000-00-REG	PARRISH, JONATHAN SCOTT	8/5/2019	BONNIE LEED	8/21/2019	46.97	46.97	0.00
0003595749-2019-2019-0000-00-REG	PARRISH, JONATHAN SCOTT	8/5/2019	BONNIE LEED	8/21/2019	56.61	56.61	0.00
0003595768-2019-2019-0000-00-REG	NESBITT, ANNE DRISCOLL	8/5/2019	ROMA SHEPHERD	8/30/2019	43.51	43.51	0.00
0003595813-2019-2019-0000-00-REG	GOWENS, NIESHA MICHELLE	8/5/2019	CHRISTINA LAMBETH	12/31/2019	115.13	115.13	0.00
0003596440-2019-2019-0000-00-REG	ESKEW, ROBIN RAE	8/5/2019	RONDA JENKINS	4/17/2020	127.44	127.44	0.00
0003596607-2019-2019-0000-00-REG	SMITH, ANDREW CHRISTIAN	8/5/2019	CHRISTINA CARTER	3/25/2020	21.22	21.22	0.00
0003596684-2019-2019-0000-00-REG	LEASE PLAN USA LT	8/5/2019	BONNIE LEED	10/2/2019	109.89	54.95	54.94
0003596796-2019-2019-0000-00-REG	BURNS, BEAU WOFFORD	8/5/2019	ROMA SHEPHERD	8/23/2019	300.73	300.73	0.00
0003597475-2019-2019-0000-01-REG	Bartle, Monica Treva	9/3/2019	ROMA SHEPHERD	3/4/2020	25.53	25.53	0.00
0003597784-2019-2019-0000-00-REG	Fox, Charles Dyer III	8/5/2019	MARISOL QUIROZ	9/10/2019	57.25	57.25	0.00
0003597915-2019-2019-0000-00-REG	MASSA, GINA MARIE	8/5/2019	ROMA SHEPHERD	2/25/2020	42.89	42.89	0.00
0003597981-2019-2019-0000-00-REG	CLIFTON, CATHERINE GARNER	8/5/2019	RONDA JENKINS	8/27/2019	88.84	88.84	0.00
0003598124-2019-2019-0000-00-REG	MATERDO, EMILY JOYCE	8/5/2019	ROMA SHEPHERD	1/22/2020	187.65	187.65	0.00
0003611486-2019-2019-0000-00-REG	BAGGETT, ROBERT BARNES	8/5/2019	ROMA SHEPHERD	3/10/2020	205.88	205.88	0.00
0003611516-2019-2019-0000-00-REG	HUGHES, ANTHONY MAURICE	8/5/2019	CHRISTINA LAMBETH	9/16/2019	263.42	263.42	0.00
0003611756-2019-2019-0000-00-REG	MCBRIDE, SHERRIE LYNN	8/5/2019	CHRISTINA CARTER	9/5/2019	44.26	44.26	0.00
0003611931-2019-2019-0000-00-REG	KULITS, JOHN ALBERT	8/5/2019	CHRISTINA CARTER	9/25/2019	32.98	32.98	0.00
0003612074-2019-2019-0000-00-REG	MOTZ, WILLIAM REIGHARD	8/5/2019	RONDA JENKINS	8/26/2019	216.12	216.12	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003612384-2019-2019-0000-00-REG	MCSWEEN, SAUL	8/5/2019	TERESA COLLINS	9/20/2019	75.29	75.29	0.00
0003612713-2019-2019-0000-00-REG	WEST, CHARLES RAND JR	8/5/2019	TERESA COLLINS	9/9/2019	284.40	284.40	0.00
0003612718-2019-2019-0000-00-REG	JOHNSON, CHRISTINE LOUISE	8/5/2019	ROMA SHEPHERD	9/11/2019	80.15	80.15	0.00
0003613307-2019-2019-0000-00-REG	WALTERS, HAROLD LAMAR	8/5/2019	CHRISTINA CARTER	1/22/2020	362.32	362.32	0.00
0003613511-2019-2019-0000-00-REG	BURR, ROBERT GARLAND	8/5/2019	CHRISTINA LAMBETH	9/16/2019	89.97	89.97	0.00
0003613513-2019-2019-0000-00-REG	SORRELS, THOMAS SCOTT	8/5/2019	TERESA COLLINS	9/6/2019	130.10	130.10	0.00
0003613522-2019-2019-0000-00-REG	PASSARO, JOSEPH RAMON	8/5/2019	RONDA JENKINS	9/30/2019	159.44	159.44	0.00
0003613580-2019-2019-0000-00-REG	CHARVAT, JAMES DANIEL	8/5/2019	RONDA JENKINS	8/21/2019	39.73	39.73	0.00
0003613592-2019-2019-0000-00-REG	Cassidy, Andrew Christopher	8/5/2019	ROMA SHEPHERD	10/23/2019	390.84	390.84	0.00
0003613644-2019-2019-0000-00-REG	Wearn, William Scott	8/5/2019	ROMA SHEPHERD	11/22/2019	100.77	100.77	0.00
0003613892-2019-2019-0000-00-REG	SORRELS, THOMAS SCOTT	8/5/2019	TERESA COLLINS	9/6/2019	85.36	85.36	0.00
0003614003-2019-2019-0000-00-REG	KAUFFMAN, CONNIE JO	8/5/2019	RONDA JENKINS	9/11/2019	12.55	12.55	0.00
0003614102-2019-2019-0000-00-REG	DRYDEN, MARI JO	10/31/2019	RONDA JENKINS	3/9/2020	163.02	163.02	0.00
0003614564-2019-2019-0000-00-REG	COCHRAN, DANIEL ROBERT	8/5/2019	TERESA CAUDLE	3/11/2020	172.58	172.58	0.00
0003614686-2019-2019-0000-00-REG	HUGHES, ANTHONY MAURICE	8/5/2019	CHRISTINA LAMBETH	9/16/2019	197.35	197.35	0.00
0003614722-2019-2019-0000-00-REG	PEREZ, JASON JOSEPH	8/5/2019	CHRISTINA CARTER	9/11/2019	96.32	96.32	0.00
0003614842-2019-2019-0000-00-REG	PERKINS, PAULA SHANTE YVONNE	8/5/2019	ROMA SHEPHERD	1/15/2020	323.25	323.25	0.00
0003614934-2019-2019-0000-00-REG	MILLER, JASON HEATH	8/5/2019	ROMA SHEPHERD	3/20/2020	6.02	6.02	0.00

**Subtotal** **16,343.64**

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
<b>TAX DISTRICT: FORSYTH      RELEASE REASON: Over Assessment</b>							
0000001033-2019-2019-0000-00-REG	ELLIOTT AUTO SUPPLY CO INC DBA FACTORY MOTOR PARTS	7/29/2019	SHARON HAUSER	10/25/2019	7,560.34	3,012.22	4,548.12
0000001063-2019-2019-0000-00-REG	Avid Solutions Inc	7/29/2019	SHARON HAUSER	10/30/2019	4,845.64	92.18	4,753.46
0000008712-2019-2019-0000-00-REG	Marsh Furniture Company	9/3/2019	SHARON HAUSER	9/9/2019	6,398.65	5,457.08	941.57
0000143390-2019-2017-0000-00-REG	WAKE FOREST UNIVERSITY	7/29/2019	ELIZABETH STOWE	12/5/2019	7,037.51	1,624.04	5,413.47
0000143390-2019-2018-0000-00-REG	WAKE FOREST UNIVERSITY	7/29/2019	ELIZABETH STOWE	12/5/2019	6,496.16	1,082.69	5,413.47
0001313155-2019-2019-0000-01-REG	Patria Properties Inc	9/3/2019	SHARON HAUSER	9/16/2019	2,750.24	2,691.44	58.80
0002892495-2019-2019-0000-00-REG	Ahern Rentals Inc	7/29/2019	SHARON HAUSER	1/3/2020	7,171.53	2,683.71	4,487.82
0003423984-2019-2019-0000-00-REG	Adt Llc	7/29/2019	SHARON HAUSER	10/14/2019	10.89	3.99	6.90
0003549788-2019-2019-0000-00-REG	AXOS BANK	7/29/2019	SHARON HAUSER	10/30/2019	14.81	6.33	8.48
0003550529-2019-2019-0000-00-REG	Kinney, Russell Sherwood	7/29/2019	RONDA JENKINS	9/20/2019	102.48	1.07	101.41
0003563857-2019-2019-0000-00-REG	RAUL EVORA	7/29/2019	MARISOL QUIROZ	8/16/2019	320.67	152.74	167.93
0003568935-2019-2019-0000-01-REG	Maddy, Charles A	9/3/2019	RONDA JENKINS	9/30/2019	60.39	36.50	23.89
0003591451-2019-2019-0000-00-REG	RAISING DOUGH NC LLC	7/29/2019	SHARON HAUSER	10/30/2019	14,538.05	9,249.09	5,288.96
0003591452-2019-2019-0000-00-REG	RAISING DOUGH NC LLC	7/29/2019	SHARON HAUSER	10/30/2019	10,078.51	5,053.88	5,024.63
0003591880-2019-2019-0000-01-REG	GENERAL NUTRITION CTR #2765	7/29/2019	SHARON HAUSER	8/14/2019	553.35	229.14	324.21
0003593353-2019-2019-0000-00-REG	Fox, Daniel Oliver	8/5/2019	RONDA JENKINS	8/23/2019	28.14	21.36	6.78
0003596275-2019-2018-0000-00-REG	BARRY LEONARD COMPANY DBA TRANS MACHINE TECHNOLOGIES	2/7/2020	MARISOL QUIROZ	2/10/2020	9,116.10	9,116.10	0.00
0003613160-2019-2019-0000-00-REG	Southard, James Wayne	8/5/2019	RONDA JENKINS	8/20/2019	141.51	133.72	7.79

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003614240-2019-2019-0000-00-REG	3 BROTHER QUICK MART	7/29/2019	RACHAEL GILMORE-GRAHAM	1/23/2020	620.13	575.89	44.24
0003618022-2019-2019-0000-00-REG	Signature Financial LLC	12/9/2019	MARISOL QUIROZ	12/12/2019	7,986.90	399.35	7,587.55
0003624934-2020-2019-0000-00-REG	Coleman, Mcconnell Lee JR	2/17/2020	CHRISTIE CANTY	2/17/2020	4.97	0.82	4.15

**Subtotal** **41,623.34**

**TAX DISTRICT: FORSYTH      RELEASE REASON: Over Listed**

0000008412-2017-2017-0000-00-REG	Lowder Recycling & Disposal	7/27/2017	MARISOL QUIROZ	9/4/2019	3,330.13	9.40	3,320.73
0000014172-2019-2019-0000-00-REG	TE CONNECTIVITY CORPORATION #067	7/29/2019	SHARON HAUSER	9/11/2019	106,583.69	8,748.58	97,835.11
0000014173-2019-2019-0000-00-REG	TE CONNECTIVITY CORPORATION	7/29/2019	SHARON HAUSER	9/11/2019	45,486.60	10,259.15	35,227.45
0000014174-2019-2019-0000-00-REG	TE CONNECTIVITY CORPORATION	7/29/2019	SHARON HAUSER	9/11/2019	19,526.44	3,524.85	16,001.59
0000014178-2019-2019-0000-00-REG	TE CONNECTIVITY CORPORATION #114	7/29/2019	SHARON HAUSER	9/11/2019	4,830.96	1,314.04	3,516.92

**Subtotal** **23,856.02**

**TAX DISTRICT: FORSYTH      RELEASE REASON: Ownership Correction**

0000009355-2019-2019-0000-00-REG	MULLICAN CAUDLE INVESTMENT LLC	9/3/2019	VICKY HICKS	10/17/2019	10.89	10.89	0.00
0000009954-2019-2019-0000-00-REG	Salem Powertrain	7/29/2019	VICKY HICKS	9/19/2019	26.66	26.66	0.00
0000015274-2019-2019-0000-00-REG	Wrico Equipment Corp	7/29/2019	VICKY HICKS	10/25/2019	5,016.66	5,016.66	0.00
0000117043-2019-2019-0000-01-REG	Carter, Patricia Lee	9/3/2019	RONDA JENKINS	3/19/2020	224.15	224.15	0.00
0000117107-2018-2018-0000-00-REG	Carter, Van Kelvin	7/24/2018	RONDA JENKINS	8/21/2019	5.70	5.70	0.00
0000117107-2019-2019-0000-00-REG	Carter, Van Kelvin	7/29/2019	RONDA JENKINS	8/21/2019	5.63	5.63	0.00
0000129550-2019-2019-0000-00-REG	Dyson, Harold Dean	7/29/2019	ROMA SHEPHERD	9/26/2019	7.38	7.38	0.00
0000132474-2019-2019-0000-00-REG	KEMP, JOHN	7/29/2019	TERESA PRAZECKY	8/6/2019	1,475.35	1,475.35	0.00
0000135527-2015-2015-0000-00-REG	Frick Jr, Martin L	7/28/2015	BONNIE LEED	8/16/2019	382.84	382.84	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0000135527-2016-2016-0000-00-REG	Frick Jr, Martin L	7/18/2016	BONNIE LEED	8/16/2019	358.92	358.92	0.00
0000135527-2017-2017-0000-00-REG	Frick Jr, Martin L	7/27/2017	BONNIE LEED	8/16/2019	348.13	348.13	0.00
0000135527-2018-2018-0000-00-REG	Frick Jr, Martin L	7/24/2018	BONNIE LEED	8/16/2019	341.16	341.16	0.00
0000141171-2019-2019-0000-00-REG	GRIFFIN, VERA A	10/30/2019	ROMA SHEPHERD	11/6/2019	97.16	97.16	0.00
0000142465-2019-2019-0000-00-REG	Hairston, Ronda Leon	7/29/2019	MARISOL QUIROZ	10/31/2019	31.63	31.63	0.00
0000143298-2013-2013-0000-00-REG	Hancock, Rachel F	7/13/2013	CHRISTINA CARTER	2/10/2020	3.55	3.55	0.00
0000143298-2014-2014-0000-00-REG	Hancock, Rachel F	11/21/2014	CHRISTINA CARTER	2/10/2020	3.19	3.19	0.00
0000143298-2015-2015-0000-00-REG	Hancock, Rachel F	7/28/2015	CHRISTINA CARTER	2/10/2020	2.89	2.89	0.00
0000143298-2016-2016-0000-00-REG	Hancock, Rachel F	7/18/2016	CHRISTINA CARTER	2/10/2020	2.61	2.61	0.00
0000143298-2017-2017-0000-00-REG	Hancock, Rachel F	7/27/2017	CHRISTINA CARTER	2/10/2020	2.32	2.32	0.00
0000143298-2018-2018-0000-00-REG	Hancock, Rachel F	7/24/2018	CHRISTINA CARTER	2/10/2020	2.09	2.09	0.00
0000143298-2019-2019-0000-00-REG	Hancock, Rachel F	7/29/2019	CHRISTINA CARTER	2/10/2020	2.26	2.26	0.00
0000153321-2017-2017-0000-00-REG	James, Jeffrey Anthony	7/27/2017	TERESA COLLINS	12/6/2019	29.01	29.01	0.00
0000153321-2018-2018-0000-00-REG	James, Jeffrey Anthony	7/24/2018	TERESA COLLINS	12/6/2019	28.42	28.42	0.00
0000163919-2019-2019-0000-01-REG	Livengood, Robert Edward	9/3/2019	HOPE JOHNSON	9/3/2019	18.34	18.34	0.00
0000167573-2019-2019-0000-01-REG	Martin, Hazel Christine	9/3/2019	CHRISTINA CARTER	9/10/2019	339.23	339.23	0.00
0000186425-2019-2019-0000-01-REG	SEGOVIANO, HERIBERTO	9/3/2019	ROMA SHEPHERD	12/2/2019	108.17	108.17	0.00
0000190698-2019-2019-0000-00-REG	ROBERTS, LARRY	7/29/2019	VICKY HICKS	11/13/2019	1,653.93	1,653.93	0.00
0000191789-2012-2012-0000-00-REG	Roop, Lewis Edward II	7/4/2012	RONDA JENKINS	12/31/2019	29.73	29.73	0.00
0000191789-2013-2013-0000-00-REG	Roop, Lewis Edward II	7/13/2013	RONDA JENKINS	12/31/2019	23.65	23.65	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0000191789-2015-2015-0000-00-REG	Roop, Lewis Edward II	7/28/2015	RONDA JENKINS	12/31/2019	24.12	24.12	0.00
0000192806-2019-2019-0000-00-REG	GLEN VILLAGE W007312014 6239 GLEN WAY DRIVE TRUST	7/29/2019	VICKY HICKS	11/13/2019	1,161.14	1,161.14	0.00
0000200441-2019-2019-0000-01-REG	Smith, Novella Peak	9/3/2019	CHRISTINA CARTER	6/29/2020	35.81	35.81	0.00
0000214614-2019-2019-0000-00-REG	Washington, Tracy Lee	7/29/2019	BONNIE LEED	8/19/2019	133.34	133.34	0.00
0000216980-2018-2018-0000-00-REG	JESSUP, SCARLETT RENEE	7/24/2018	CHRISTINA CARTER	10/10/2019	71.44	71.44	0.00
0000216980-2019-2019-0000-01-REG	JESSUP, SCARLETT RENEE	9/3/2019	CHRISTINA CARTER	10/10/2019	72.92	72.92	0.00
0000220758-2019-2019-0000-00-REG	Wooten, Geri Bernice	7/29/2019	ROMA SHEPHERD	11/26/2019	17.81	17.81	0.00
0001290406-2019-2019-0000-00-REG	RESET & RENEW	7/29/2019	VICKY HICKS	10/24/2019	0.00	1.82	-1.82
0001313934-2019-2019-0000-00-REG	Whipkey NHC Corp The	7/29/2019	VICKY HICKS	8/12/2019	29.78	29.78	0.00
0001335383-2019-2019-0000-00-REG	JAY, LEE	7/29/2019	TERESA COLLINS	3/18/2020	1,444.46	1,444.46	0.00
0002777455-2019-2019-0000-01-REG	Torales Antonia Saucedo	9/3/2019	MARISOL QUIROZ	9/4/2019	105.55	105.55	0.00
0002996478-2019-2019-0000-00-REG	Hernandez, Veronica	7/29/2019	CHRISTINA CARTER	8/28/2019	134.18	134.18	0.00
0002996615-2019-2019-0000-00-REG	Team Effort Express Inc	7/29/2019	MARISOL QUIROZ	6/8/2020	109.14	109.14	0.00
0003065738-2019-2019-0000-01-REG	Tbondmobile Inc	9/3/2019	VICKY HICKS	10/7/2019	0.00	0.78	-0.78
0003101899-2016-2016-0000-00-REG	Elliott, Daniel Lee	7/18/2016	ROMA SHEPHERD	11/21/2019	25.25	25.25	0.00
0003303214-2017-2017-0000-00-REG	Royster, Silvia Eustreberta	7/27/2017	TERESA COLLINS	10/1/2019	121.57	121.57	0.00
0003303214-2018-2018-0000-00-REG	Royster, Silvia Eustreberta	7/24/2018	TERESA COLLINS	10/1/2019	119.14	119.14	0.00
0003303214-2019-2019-0000-00-REG	Royster, Silvia Eustreberta	7/29/2019	TERESA COLLINS	10/1/2019	121.60	121.60	0.00
0003333204-2019-2019-0000-01-REG	PEREZ, JUAN MANUEL	9/3/2019	ROMA SHEPHERD	5/6/2020	20.47	20.47	0.00
0003424429-2019-2019-0000-00-REG	Mendoza Velez, Maria Irais	7/29/2019	MARISOL QUIROZ	8/20/2019	124.53	124.53	0.00



Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003519826-2019-2019-0000-00-REG	Vargas, Zulma Aguirre	7/29/2019	RONDA JENKINS	9/23/2019	19.22	19.22	0.00
0003535669-2016-2016-0000-00-REG	Jones, Carol Denise	7/18/2016	CHRISTINA CARTER	10/4/2019	48.00	48.00	0.00
0003535669-2017-2017-0000-00-REG	Jones, Carol Denise	7/27/2017	CHRISTINA CARTER	10/4/2019	42.76	42.76	0.00
0003535669-2018-2018-0000-00-REG	Jones, Carol Denise	7/24/2018	CHRISTINA CARTER	10/4/2019	38.49	38.49	0.00
0003535669-2019-2019-0000-01-REG	Jones, Carol Denise	9/3/2019	CHRISTINA CARTER	10/4/2019	38.08	38.08	0.00
0003541612-2019-2019-0000-00-REG	DRIVER, BRADLEY SCOTT	7/29/2019	HOPE JOHNSON	9/3/2019	111.10	111.10	0.00
0003549171-2019-2019-0000-01-REG	JOHNSON, MABEL	9/3/2019	MARISOL QUIROZ	9/17/2019	22.40	22.40	0.00
0003549983-2019-2019-0000-00-REG	INFANTE, JOSE GONZALEZ	7/29/2019	CHRISTINA LAMBETH	9/13/2019	61.15	61.15	0.00
0003550555-2019-2019-0000-01-REG	CASTRO-FUENTES, YARIMETH GUADALUPE	9/3/2019	TERESA COLLINS	10/8/2019	93.35	93.35	0.00
0003550989-2018-2018-0000-00-REG	RUIZ, OLIVIA NOYOLA	7/24/2018	MARISOL QUIROZ	11/5/2019	20.49	20.49	0.00
0003550989-2019-2019-0000-00-REG	RUIZ GONZALEZ, ERICK REY	7/29/2019	MARISOL QUIROZ	11/5/2019	20.92	20.92	0.00
0003557365-2019-2019-0000-01-REG	CRAFT, JAMES A	9/3/2019	CHRISTINA CARTER	9/16/2019	33.48	33.48	0.00
0003557478-2016-2016-0000-00-REG	SCHEHR, DONNA G	7/18/2016	CHRISTINA CARTER	11/14/2019	32.51	32.51	0.00
0003557478-2017-2017-0000-00-REG	SCHEHR, DONNA G	7/27/2017	CHRISTINA CARTER	11/14/2019	30.57	30.57	0.00
0003557478-2018-2018-0000-00-REG	SCHEHR, DONNA G	7/24/2018	CHRISTINA CARTER	11/14/2019	29.04	29.04	0.00
0003557478-2019-2019-0000-01-REG	SCHEHR, DONNA G	9/3/2019	CHRISTINA CARTER	11/14/2019	28.73	28.73	0.00
0003557540-2017-2017-0000-00-REG	ALSTON, CHARLIE	7/27/2017	CHRISTINA CARTER	3/3/2020	6.49	6.49	0.00
0003557540-2018-2018-0000-00-REG	ALSTON, CHARLIE	7/24/2018	CHRISTINA CARTER	3/3/2020	5.84	5.84	0.00
0003557540-2019-2019-0000-01-REG	ALSTON, CHARLIE	9/3/2019	CHRISTINA CARTER	3/3/2020	5.78	5.78	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003558184-2018-2018-0000-00-REG	ROGERS ESTATE, JOHNNY JR.	7/24/2018	RONDA JENKINS	8/26/2019	59.45	56.27	3.18
0003558184-2019-2019-0000-00-REG	ROGERS ESTATE, JOHNNY JR.	7/29/2019	RONDA JENKINS	8/26/2019	61.92	58.61	3.31
0003558741-2017-2017-0000-00-REG	BEACH, FRANKLIN DARREL JR.	7/27/2017	TERESA COLLINS	2/18/2020	19.97	19.97	0.00
0003558741-2018-2018-0000-00-REG	BEACH, FRANKLIN DARREL JR	7/24/2018	TERESA COLLINS	2/18/2020	19.57	19.57	0.00
0003558741-2019-2019-0000-01-REG	BEACH, FRANKLIN DARREL JR	9/3/2019	TERESA COLLINS	2/18/2020	19.98	19.98	0.00
0003558988-2019-2019-0000-01-REG	MASON, LORETTA R	9/3/2019	CHRISTINA CARTER	9/20/2019	15.01	15.01	0.00
0003559230-2016-2016-0000-00-REG	PAUFF, PHILLIP	7/18/2016	ROMA SHEPHERD	10/9/2019	34.58	34.58	0.00
0003559230-2017-2017-0000-00-REG	PAUFF, PHILLIP	7/27/2017	ROMA SHEPHERD	10/9/2019	30.80	30.80	0.00
0003559230-2018-2018-0000-00-REG	PAUFF, PHILLIP	7/24/2018	ROMA SHEPHERD	10/9/2019	27.72	27.72	0.00
0003559230-2019-2019-0000-01-REG	PAUFF, PHILLIP	9/3/2019	ROMA SHEPHERD	10/9/2019	27.43	27.43	0.00
0003559528-2019-2019-0000-00-REG	PIKE, ANTHONY E	7/29/2019	ROMA SHEPHERD	10/22/2019	94.66	94.66	0.00
0003559910-2018-2018-0000-00-REG	HOLDEN, DAVID G	7/24/2018	CHRISTINA CARTER	11/14/2019	54.50	54.50	0.00
0003559910-2019-2019-0000-01-REG	HOLDEN, DAVID G	9/3/2019	CHRISTINA CARTER	11/14/2019	53.85	53.85	0.00
0003560074-2016-2014-0000-00-REG	Willis Llc	7/13/2016	MARISOL QUIROZ	7/5/2019	200.51	200.51	0.00
0003560074-2016-2016-0000-00-REG	Willis Llc	7/13/2016	MARISOL QUIROZ	7/5/2019	156.16	156.16	0.00
0003561255-2018-2018-0000-00-REG	WILSON, ZACHARY HOLT	7/24/2018	RONDA JENKINS	9/9/2019	80.07	80.07	0.00
0003561255-2019-2019-0000-01-REG	WILSON, ZACHARY HOLT	9/3/2019	RONDA JENKINS	9/9/2019	81.73	81.73	0.00
0003565441-2019-2019-0000-00-REG	M&M Truck Services Inc	7/29/2019	MARISOL QUIROZ	8/26/2019	484.88	484.88	0.00
0003567087-2019-2019-0000-01-REG	Willard, Russell B	9/3/2019	TERESA COLLINS	9/11/2019	8.29	8.29	0.00
0003567798-2019-2019-0000-00-REG	Windy Point Partners Llc	7/29/2019	VICKY HICKS	12/31/2019	59.44	59.44	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003569005-2019-2019-0000-01-REG	CASTELLANOS, OLVIN LENIN	9/3/2019	TERESA COLLINS	9/13/2019	7.77	7.77	0.00
0003569229-2017-2017-0000-00-REG	Hundley, Paul T	7/27/2017	MARISOL QUIROZ	9/6/2019	62.30	4.02	58.28
0003569229-2018-2018-0000-00-REG	Hundley, Paul T	7/24/2018	MARISOL QUIROZ	9/6/2019	58.99	3.63	55.36
0003569229-2019-2019-0000-01-REG	Hundley, Paul T	9/3/2019	MARISOL QUIROZ	9/6/2019	58.37	3.58	54.79
0003572275-2017-2017-0000-00-REG	NAVA, DAISY	10/24/2017	HOPE JOHNSON	8/28/2019	14.81	14.81	0.00
0003572275-2018-2018-0000-00-REG	NAVA, DAISY	7/24/2018	HOPE JOHNSON	8/28/2019	14.51	14.51	0.00
0003572275-2019-2019-0000-00-REG	NAVA, DAISY	7/29/2019	HOPE JOHNSON	8/28/2019	14.82	14.82	0.00
0003574762-2019-2019-0000-01-REG	BLACK TIE TRANSPORTATION BUS CHARTER INC	9/3/2019	MARISOL QUIROZ	12/9/2019	32,878.58	8,785.59	24,092.99
0003575678-2019-2019-0000-00-REG	DIXON, SHIRLEY REMOND	7/29/2019	TERESA COLLINS	8/8/2019	4.15	4.15	0.00
0003579862-2018-2018-0000-00-REG	HENLEY, JOSHUA WILSON	8/17/2018	MARISOL QUIROZ	12/16/2019	19.88	19.88	0.00
0003587634-2019-2019-0001-00-REG	MEREDITH, EDGAR J	10/28/2019	MARISOL QUIROZ	11/15/2019	571.91	571.91	0.00
0003596325-2019-2019-0000-00-REG	GREIWE, CAMERON H	7/29/2019	VICKY HICKS	11/13/2019	1,349.52	1,349.52	0.00
0003597116-2019-2019-0000-00-REG	CITY OF WINSTON SALEM	7/29/2019	BETTY VETTOR	2/12/2020	482.99	482.99	0.00
0003614101-2019-2019-0000-00-REG	Davis, Ronald Redd	7/29/2019	CHRISTINA CARTER	8/9/2019	24.87	24.87	0.00

**Subtotal** **28,030.98**

**TAX DISTRICT: FORSYTH**      **RELEASE REASON: Penalty In Err**

0000003044-2019-2019-0000-00-REG	Classic Packaging Co	9/3/2019	TERESA COLLINS	9/12/2019	36,175.34	3,288.67	32,886.67
0000008649-2019-2019-0000-00-REG	Maranz Inc	7/29/2019	HOPE JOHNSON	12/9/2019	14,517.60	1,319.78	13,197.82
0000012637-2019-2019-0000-00-REG	ARGOS USA LLC	7/29/2019	RACHAEL GILMORE-GRAHAM	12/27/2019	1,876.61	442.50	1,434.11
0002908544-2019-2019-0000-00-REG	FAIRWAY OUTDOOR FUNDING LLC	9/3/2019	TERESA COLLINS	9/12/2019	16,387.81	1,489.80	14,898.01

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0002956097-2019-2019-0000-00-REG	FAIRWAY OUTDOOR FUNDING LLC	9/3/2019	TERESA COLLINS	9/12/2019	106.38	9.67	96.71
0002956098-2019-2019-0000-00-REG	FAIRWAY OUTDOOR FUNDING LLC	9/3/2019	TERESA COLLINS	9/12/2019	561.20	51.02	510.18
0002956117-2019-2019-0000-00-REG	FAIRWAY OUTDOOR FUNDING LLC	9/3/2019	TERESA COLLINS	9/12/2019	95.24	8.66	86.58
0002956137-2019-2019-0000-00-REG	FAIRWAY OUTDOOR FUNDING LLC	9/3/2019	TERESA COLLINS	9/12/2019	106.38	9.67	96.71
0003591464-2019-2014-0000-00-REG	MAMA ZOE MICHAELS	12/9/2019	MARISOL QUIROZ	2/10/2020	1,047.62	65.48	982.14
0003591464-2019-2015-0000-00-REG	MAMA ZOE MICHAELS	10/31/2019	MARISOL QUIROZ	2/10/2020	667.46	44.50	622.96
0003591464-2019-2016-0000-00-REG	MAMA ZOE MICHAELS	10/31/2019	MARISOL QUIROZ	2/10/2020	594.89	42.50	552.39
0003591464-2019-2017-0000-00-REG	MAMA ZOE MICHAELS	10/31/2019	MARISOL QUIROZ	2/10/2020	517.66	39.82	477.84
0003591464-2019-2018-0000-00-REG	MAMA ZOE MICHAELS	10/31/2019	MARISOL QUIROZ	2/10/2020	549.88	45.83	504.05
0003615449-2019-2018-0000-00-REG	Salter, Jeremiah Johanan	8/27/2019	MARISOL QUIROZ	8/27/2019	78.50	78.50	0.00
<b>Subtotal</b>						<b>6,936.40</b>	
<b>TAX DISTRICT: FORSYTH      RELEASE REASON: Processed In Error</b>							
0000000124-2019-2019-0000-00-REG	Aaa Imports Inc	7/29/2019	TERESA COLLINS	12/16/2019	59.97	59.97	0.00
0000001450-2019-2019-0000-00-REG	BEROTH OIL CO DBA FOUR BROTHERS 216	9/3/2019	CINDY PATTERSON	10/28/2019	532.19	532.19	0.00
0000001502-2018-2018-0000-00-REG	Beulahland Child Care & Develo	7/24/2018	RACHAEL GILMORE-GRAHAM	1/13/2020	67.25	67.25	0.00
0000001502-2019-2019-0000-00-REG	Beulahland Child Care & Develo	7/29/2019	RACHAEL GILMORE-GRAHAM	1/13/2020	70.04	70.04	0.00
0000011810-2019-2019-0000-00-REG	Salebra Management LLC	7/29/2019	HOPE JOHNSON	8/16/2019	145.45	145.45	0.00
0000012912-2019-2019-0000-00-REG	STAPLES OFFICE SUPERSTORE EAST LLC	7/29/2019	RACHAEL GILMORE-GRAHAM	1/30/2020	564.65	564.65	0.00
0000152032-2015-2015-0000-01-REG	Hyatt, William Jeston	7/28/2015	MARISOL QUIROZ	10/28/2019	8.17	8.17	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0000152032-2016-2016-0000-01-REG	Hyatt, William Jeston	7/18/2016	MARISOL QUIROZ	10/28/2019	8.66	8.66	0.00
0000152032-2017-2017-0000-01-REG	Hyatt, William Jeston	7/27/2017	MARISOL QUIROZ	10/28/2019	8.25	8.25	0.00
0000152032-2018-2018-0000-00-REG	Hyatt, William Jeston	7/24/2018	MARISOL QUIROZ	10/28/2019	7.96	7.96	0.00
0000152032-2019-2019-0000-01-REG	Hyatt, William Jeston	9/3/2019	MARISOL QUIROZ	10/28/2019	8.00	8.00	0.00
0001290406-2019-2019-0000-00-REG	RESET & RENEW	7/29/2019	VICKY HICKS	10/24/2019	-1.82	0.00	-1.82
0002907863-2019-2019-0000-00-REG	Tar Tiger Pizza LLC	7/29/2019	VICKY HICKS	10/28/2019	446.90	446.90	0.00
0003100458-2019-2019-0001-00-REG	The Hassell Insurance Group Inc	8/6/2019	MARISOL QUIROZ	8/13/2019	0.00	1.66	-1.66
0003561838-2019-2019-0000-01-REG	Sadler, Kenneth M	9/3/2019	RONDA JENKINS	12/10/2019	211.26	82.34	128.92
0003565821-2019-2019-0000-00-REG	Lundmark, James D	7/29/2019	TERESA CAUDLE	8/8/2019	1.81	1.81	0.00
0003567013-2019-2019-0000-00-REG	Reavis, Michael R	7/29/2019	TERESA COLLINS	8/7/2019	20.89	20.89	0.00
0003567761-2017-2017-0000-00-REG	Mcrae, Ronnie L	7/27/2017	TERESA COLLINS	8/12/2019	24.74	24.74	0.00
0003567761-2018-2018-0000-00-REG	Mcrae, Ronnie L	7/24/2018	TERESA COLLINS	8/12/2019	27.21	27.21	0.00
0003595560-2019-2019-0000-00-REG	Krueger-Fetterer, Linda Marie	8/5/2019	MARISOL QUIROZ	10/1/2019	424.28	291.14	133.14

**Subtotal** **2,377.28**

**TAX DISTRICT: FORSYTH      RELEASE REASON: Refer To File**

0000175371-2010-2010-0000-00-REG	HABITAT FOR HUMANITY OF FORSYTH COUNTY INC	7/3/2010	VICKIE SULLIVAN	7/9/2019	179.28	179.28	0.00
0000175371-2011-2011-0000-00-REG	HABITAT FOR HUMANITY OF FORSYTH COUNTY INC	7/2/2011	VICKIE SULLIVAN	7/9/2019	179.28	179.28	0.00
0000175371-2012-2012-0000-00-REG	HABITAT FOR HUMANITY OF FORSYTH COUNTY INC	7/4/2012	VICKIE SULLIVAN	7/9/2019	179.28	179.28	0.00
0000175371-2013-2013-0000-00-REG	HABITAT FOR HUMANITY OF FORSYTH COUNTY INC	7/13/2013	VICKIE SULLIVAN	7/9/2019	67.38	67.38	0.00
0000175371-2014-2014-0000-00-REG	HABITAT FOR HUMANITY OF FORSYTH COUNTY INC	8/9/2014	VICKIE SULLIVAN	7/9/2019	67.38	67.38	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0000175371-2015-2015-0000-00-REG	HABITAT FOR HUMANITY OF FORSYTH COUNTY INC	7/28/2015	VICKIE SULLIVAN	7/9/2019	68.71	68.71	0.00
0000175371-2016-2016-0000-00-REG	HABITAT FOR HUMANITY OF FORSYTH COUNTY INC	7/18/2016	VICKIE SULLIVAN	7/9/2019	68.71	68.71	0.00
0000175371-2017-2017-0000-00-REG	HABITAT FOR HUMANITY OF FORSYTH COUNTY INC	7/27/2017	VICKIE SULLIVAN	7/9/2019	67.29	67.29	0.00
0000175371-2018-2018-0000-00-REG	HABITAT FOR HUMANITY OF FORSYTH COUNTY INC	7/24/2018	VICKIE SULLIVAN	7/9/2019	67.29	67.29	0.00
0000199326-2011-2011-0000-00-REG	OGLESBY, LARRY D	7/2/2011	VICKIE SULLIVAN	7/9/2019	289.15	289.15	0.00
0001239642-2009-2009-0000-00-REG	ALTERWEIN, DANIEL	8/12/2009	MICHAEL POLLOCK	10/24/2019	220.40	79.12	141.28
0001245498-2009-2009-0000-00-REG	WHEELER, MIA N	8/12/2009	MICHAEL POLLOCK	11/4/2019	107.17	107.17	0.00
0001257163-2001-2001-0000-00-REG	Bethesda Holy Church	7/3/2009	MICHAEL POLLOCK	3/12/2020	26.24	26.24	0.00
0001257163-2002-2002-0000-00-REG	Bethesda Holy Church	7/3/2009	MICHAEL POLLOCK	3/12/2020	28.37	28.37	0.00
0001257163-2003-2003-0000-00-REG	Bethesda Holy Church	7/3/2009	MICHAEL POLLOCK	3/12/2020	28.37	28.37	0.00
0001257163-2004-2004-0000-00-REG	Bethesda Holy Church	7/3/2009	MICHAEL POLLOCK	3/12/2020	29.03	29.03	0.00
0001257163-2005-2005-0000-00-REG	Bethesda Holy Church	7/3/2009	MICHAEL POLLOCK	3/12/2020	35.96	35.96	0.00
0001257163-2006-2006-0000-00-REG	Bethesda Holy Church	7/3/2009	MICHAEL POLLOCK	3/12/2020	35.96	35.96	0.00
0001257163-2007-2007-0000-00-REG	Bethesda Holy Church	7/3/2009	MICHAEL POLLOCK	3/12/2020	37.58	37.58	0.00
0001257163-2008-2008-0000-00-REG	Bethesda Holy Church	7/3/2009	MICHAEL POLLOCK	3/12/2020	37.58	37.58	0.00
0001257163-2009-2009-0000-00-REG	WILKINS, RAYMOND C III	8/12/2009	MICHAEL POLLOCK	3/12/2020	24.26	24.26	0.00
0001257163-2010-2010-0000-00-REG	WILKINS, RAYMOND C III	7/3/2010	MICHAEL POLLOCK	3/12/2020	24.26	24.26	0.00
0001257163-2011-2011-0000-00-REG	WILKINS, RAYMOND C III	7/2/2011	MICHAEL POLLOCK	3/12/2020	24.26	24.26	0.00
0001257163-2012-2012-0000-00-REG	WILKINS, RAYMOND C III	7/4/2012	MICHAEL POLLOCK	3/12/2020	24.26	24.26	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0001257163-2013-2013-0000-00-REG	WILKINS, RAYMOND C III	7/13/2013	MICHAEL POLLOCK	3/12/2020	16.49	16.49	0.00
0001257163-2014-2014-0000-00-REG	WILKINS, RAYMOND C III	8/9/2014	MICHAEL POLLOCK	3/12/2020	16.49	16.49	0.00
0001257163-2015-2015-0000-00-REG	WILKINS, RAYMOND C III	7/28/2015	MICHAEL POLLOCK	3/12/2020	16.81	16.81	0.00
0001257163-2016-2016-0000-00-REG	WILKINS, RAYMOND C III	7/18/2016	MICHAEL POLLOCK	3/12/2020	16.81	16.81	0.00
0001257163-2017-2017-0000-00-REG	WILKINS, RAYMOND C III	7/27/2017	MICHAEL POLLOCK	3/12/2020	15.19	15.19	0.00
0001257163-2018-2018-0000-00-REG	WILKINS, RAYMOND C III	7/24/2018	MICHAEL POLLOCK	3/12/2020	15.19	15.19	0.00
0001257164-2001-2001-0000-00-REG	Bethesda Holy Church	7/3/2009	MICHAEL POLLOCK	3/12/2020	23.68	23.68	0.00
0001257164-2002-2002-0000-00-REG	Bethesda Holy Church	7/3/2009	MICHAEL POLLOCK	3/12/2020	25.60	25.60	0.00
0001257164-2003-2003-0000-00-REG	Bethesda Holy Church	7/3/2009	MICHAEL POLLOCK	3/12/2020	25.60	25.60	0.00
0001257164-2004-2004-0000-00-REG	Bethesda Holy Church	7/3/2009	MICHAEL POLLOCK	3/12/2020	26.20	26.20	0.00
0001257164-2005-2005-0000-00-REG	Bethesda Holy Church	7/3/2009	MICHAEL POLLOCK	3/12/2020	32.63	32.63	0.00
0001257164-2006-2006-0000-00-REG	Bethesda Holy Church	7/3/2009	MICHAEL POLLOCK	3/12/2020	32.63	32.63	0.00
0001257164-2007-2007-0000-00-REG	Bethesda Holy Church	7/3/2009	MICHAEL POLLOCK	3/12/2020	34.10	34.10	0.00
0001257164-2008-2008-0000-00-REG	Bethesda Holy Church	7/4/2009	MICHAEL POLLOCK	3/12/2020	34.10	34.10	0.00
0001257164-2009-2009-0000-00-REG	WILKINS, RAYMOND C III	8/12/2009	MICHAEL POLLOCK	3/12/2020	22.24	22.24	0.00
0001257164-2010-2010-0000-00-REG	WILKINS, RAYMOND C III	7/3/2010	MICHAEL POLLOCK	3/12/2020	22.24	22.24	0.00
0001257164-2011-2011-0000-00-REG	WILKINS, RAYMOND C III	7/2/2011	MICHAEL POLLOCK	3/12/2020	22.24	22.24	0.00
0001257164-2012-2012-0000-00-REG	WILKINS, RAYMOND C III	7/4/2012	MICHAEL POLLOCK	3/12/2020	22.24	22.24	0.00
0001257164-2013-2013-0000-00-REG	WILKINS, RAYMOND C III	7/13/2013	MICHAEL POLLOCK	3/12/2020	15.05	15.05	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0001257164-2014-2014-0000-00-REG	WILKINS, RAYMOND C III	8/9/2014	MICHAEL POLLOCK	3/12/2020	15.05	15.05	0.00
0001257164-2015-2015-0000-00-REG	WILKINS, RAYMOND C III	7/28/2015	MICHAEL POLLOCK	3/12/2020	15.35	15.35	0.00
0001257164-2016-2016-0000-00-REG	WILKINS, RAYMOND C III	7/18/2016	MICHAEL POLLOCK	3/12/2020	15.35	15.35	0.00
0001257164-2017-2017-0000-00-REG	WILKINS, RAYMOND C III	7/27/2017	MICHAEL POLLOCK	3/12/2020	13.75	13.75	0.00
0001257164-2018-2018-0000-00-REG	WILKINS, RAYMOND C III	7/24/2018	MICHAEL POLLOCK	3/12/2020	13.75	13.75	0.00
0001257165-2001-2001-0000-00-REG	Bethesda Holy Church	7/3/2009	MICHAEL POLLOCK	3/13/2020	31.36	31.36	0.00
0001257165-2002-2002-0000-00-REG	Bethesda Holy Church	7/3/2009	MICHAEL POLLOCK	3/13/2020	33.91	33.91	0.00
0001257165-2003-2003-0000-00-REG	Bethesda Holy Church	7/3/2009	MICHAEL POLLOCK	3/13/2020	33.91	33.91	0.00
0001257165-2004-2004-0000-00-REG	Bethesda Holy Church	7/3/2009	MICHAEL POLLOCK	3/13/2020	34.69	34.69	0.00
0001257165-2005-2005-0000-00-REG	Bethesda Holy Church	7/3/2009	MICHAEL POLLOCK	3/13/2020	42.62	42.62	0.00
0001257165-2006-2006-0000-00-REG	Bethesda Holy Church	7/3/2009	MICHAEL POLLOCK	3/13/2020	42.62	42.62	0.00
0001257165-2007-2007-0000-00-REG	Bethesda Holy Church	7/3/2009	MICHAEL POLLOCK	3/13/2020	44.54	44.54	0.00
0001257165-2008-2008-0000-00-REG	Bethesda Holy Church	7/4/2009	MICHAEL POLLOCK	3/13/2020	44.54	44.54	0.00
0001257165-2009-2009-0000-00-REG	WILKINS, RAYMOND C III	8/12/2009	MICHAEL POLLOCK	3/13/2020	28.98	28.98	0.00
0001257165-2010-2010-0000-00-REG	WILKINS, RAYMOND C III	7/3/2010	MICHAEL POLLOCK	3/13/2020	28.98	28.98	0.00
0001257165-2011-2011-0000-00-REG	WILKINS, RAYMOND C III	7/2/2011	MICHAEL POLLOCK	3/13/2020	28.98	28.98	0.00
0001257165-2012-2012-0000-00-REG	WILKINS, RAYMOND C III	7/4/2012	MICHAEL POLLOCK	3/12/2020	28.98	28.98	0.00
0001257165-2013-2013-0000-00-REG	WILKINS, RAYMOND C III	7/13/2013	MICHAEL POLLOCK	3/12/2020	19.35	19.35	0.00
0001257165-2014-2014-0000-00-REG	WILKINS, RAYMOND C III	8/9/2014	MICHAEL POLLOCK	3/12/2020	19.35	19.35	0.00



Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0001257165-2015-2015-0000-00-REG	WILKINS, RAYMOND C III	7/28/2015	MICHAEL POLLOCK	3/12/2020	19.74	19.74	0.00
0001257165-2016-2016-0000-00-REG	WILKINS, RAYMOND C III	7/18/2016	MICHAEL POLLOCK	3/12/2020	19.74	19.74	0.00
0001257165-2017-2017-0000-00-REG	WILKINS, RAYMOND C III	7/27/2017	MICHAEL POLLOCK	3/12/2020	18.09	18.09	0.00
0001257165-2018-2018-0000-00-REG	WILKINS, RAYMOND C III	7/24/2018	MICHAEL POLLOCK	3/12/2020	18.09	18.09	0.00
0001257166-2001-2001-0000-00-REG	Bethesda Holy Church	7/3/2009	MICHAEL POLLOCK	3/13/2020	31.36	31.36	0.00
0001257166-2002-2002-0000-00-REG	Bethesda Holy Church	7/3/2009	MICHAEL POLLOCK	3/13/2020	33.91	33.91	0.00
0001257166-2003-2003-0000-00-REG	Bethesda Holy Church	7/3/2009	MICHAEL POLLOCK	3/13/2020	33.91	33.91	0.00
0001257166-2004-2004-0000-00-REG	Bethesda Holy Church	7/3/2009	MICHAEL POLLOCK	3/13/2020	34.69	34.69	0.00
0001257166-2005-2005-0000-00-REG	Bethesda Holy Church	7/3/2009	MICHAEL POLLOCK	3/13/2020	42.62	42.62	0.00
0001257166-2006-2006-0000-00-REG	Bethesda Holy Church	7/3/2009	MICHAEL POLLOCK	3/13/2020	42.62	42.62	0.00
0001257166-2007-2007-0000-00-REG	Bethesda Holy Church	7/3/2009	MICHAEL POLLOCK	3/13/2020	44.54	44.54	0.00
0001257166-2008-2008-0000-00-REG	Bethesda Holy Church	7/3/2009	MICHAEL POLLOCK	3/13/2020	44.54	44.54	0.00
0001257166-2009-2009-0000-00-REG	WILKINS, RAYMOND C III	8/12/2009	MICHAEL POLLOCK	3/13/2020	28.98	28.98	0.00
0001257166-2010-2010-0000-00-REG	WILKINS, RAYMOND C III	7/3/2010	MICHAEL POLLOCK	3/13/2020	28.98	28.98	0.00
0001257166-2011-2011-0000-00-REG	WILKINS, RAYMOND C III	7/2/2011	MICHAEL POLLOCK	3/13/2020	28.98	28.98	0.00
0001257166-2012-2012-0000-00-REG	WILKINS, RAYMOND C III	7/4/2012	MICHAEL POLLOCK	3/13/2020	28.98	28.98	0.00
0001257166-2013-2013-0000-00-REG	WILKINS, RAYMOND C III	7/13/2013	MICHAEL POLLOCK	3/13/2020	19.35	19.35	0.00
0001257166-2014-2014-0000-00-REG	WILKINS, RAYMOND C III	8/9/2014	MICHAEL POLLOCK	3/13/2020	19.35	19.35	0.00
0001257166-2015-2015-0000-00-REG	WILKINS, RAYMOND C III	7/28/2015	MICHAEL POLLOCK	3/13/2020	19.74	19.74	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0001257166-2016-2016-0000-00-REG	WILKINS, RAYMOND C III	7/18/2016	MICHAEL POLLOCK	3/13/2020	19.74	19.74	0.00
0001257166-2017-2017-0000-00-REG	WILKINS, RAYMOND C III	7/27/2017	MICHAEL POLLOCK	3/13/2020	18.09	18.09	0.00
0001257166-2018-2018-0000-00-REG	WILKINS, RAYMOND C III	7/24/2018	MICHAEL POLLOCK	3/13/2020	18.09	18.09	0.00
0002809250-2012-2012-0000-00-REG	WHEELER, MIA N	7/4/2012	MICHAEL POLLOCK	11/4/2019	107.17	83.12	24.05
0002809250-2013-2013-0000-00-REG	WHEELER, MIA N	7/13/2013	MICHAEL POLLOCK	11/4/2019	113.97	113.97	0.00
0002809250-2014-2014-0000-00-REG	WHEELER, MIA N	8/9/2014	MICHAEL POLLOCK	11/4/2019	113.97	113.97	0.00
0002809250-2015-2015-0000-00-REG	WHEELER, MIA N	7/28/2015	MICHAEL POLLOCK	11/4/2019	116.23	116.23	0.00
0002809250-2016-2016-0000-00-REG	WHEELER, MIA N	7/18/2016	MICHAEL POLLOCK	11/4/2019	116.23	116.23	0.00
0002809250-2017-2017-0000-00-REG	WHEELER, MIA N	7/27/2017	MICHAEL POLLOCK	11/4/2019	178.70	178.70	0.00
0002809250-2018-2018-0000-00-REG	WHEELER, MIA N	7/24/2018	MICHAEL POLLOCK	11/4/2019	178.70	178.70	0.00
0003291379-2012-2012-0000-00-REG	OGLESBY, LARRY D	7/4/2012	VICKIE SULLIVAN	7/9/2019	289.15	289.15	0.00
0003291379-2013-2013-0000-00-REG	OGLESBY, LARRY D	7/13/2013	VICKIE SULLIVAN	7/9/2019	193.54	193.54	0.00
0003291379-2014-2014-0000-00-REG	OGLESBY, LARRY D	8/9/2014	VICKIE SULLIVAN	7/9/2019	193.54	193.54	0.00
0003291379-2015-2015-0000-00-REG	OGLESBY, LARRY D	7/28/2015	VICKIE SULLIVAN	7/9/2019	197.37	197.37	0.00
0003291379-2016-2016-0000-00-REG	OGLESBY, LARRY D	7/18/2016	VICKIE SULLIVAN	7/9/2019	197.37	197.37	0.00
0003291379-2017-2017-0000-00-REG	OGLESBY, LARRY D	7/27/2017	VICKIE SULLIVAN	7/9/2019	30.39	30.39	0.00
0003291379-2018-2018-0000-00-REG	OGLESBY, LARRY D	7/24/2018	VICKIE SULLIVAN	7/9/2019	30.39	30.39	0.00
<b>Subtotal</b>						<b>5,394.56</b>	
<b>TAX DISTRICT: FORSYTH      RELEASE REASON: Situs error</b>							
0000104077-2019-2019-0000-00-REG	BAILEY, FRANK D	7/29/2019	BETTY VETTOR	11/12/2019	352.64	352.64	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0000163134-2007-2007-0000-00-REG	Lilly, Meka Michelle Craft	7/3/2009	TERESA COLLINS	7/1/2019	391.45	35.59	355.86
0001248393-2019-2019-0000-00-REG	LISSARA LAND LLC	7/29/2019	BETTY VETTOR	11/12/2019	338.32	338.32	0.00
0001264396-2019-2019-0000-00-REG	Laura Hamilton Seminars Inc	7/29/2019	MICHAEL POLLOCK	1/23/2020	8.95	8.95	0.00
0002816060-2019-2019-0000-00-REG	LISSARA LAND LLC	7/29/2019	BETTY VETTOR	11/12/2019	241.87	241.87	0.00
0003018233-2019-2019-0000-01-REG	BLACKBURN, JAMES S JR.	8/8/2019	BETTY VETTOR	11/15/2019	128.10	128.10	0.00
0003018233-2019-2019-0070-01-DLD	BLACKBURN, JAMES S JR.	8/8/2019	BETTY VETTOR	11/15/2019	0.00	1,637.36	-1,637.36
0003066517-2019-2019-0000-00-REG	POPE, SCOTT L	7/29/2019	BETTY VETTOR	11/12/2019	587.73	587.73	0.00
0003268990-2019-2019-0000-00-REG	LISSARA LAND LLC	7/29/2019	BETTY VETTOR	11/4/2019	528.96	528.96	0.00
0003382936-2019-2019-0000-00-REG	Signature Financial LLC	7/29/2019	CINDY PATTERSON	10/28/2019	10,444.36	10,444.36	0.00
0003424808-2019-2019-0000-01-REG	WHITE, ROBIN ANNETTE	9/3/2019	MARISOL QUIROZ	10/16/2019	27.75	27.75	0.00
0003518469-2019-2019-0000-00-REG	SHUMACK, BRIAN	7/29/2019	BETTY VETTOR	11/12/2019	880.84	880.84	0.00
0003550306-2019-2019-0000-00-REG	Pepsi Bottling Ventures Llc	7/29/2019	SHARON HAUSER	9/19/2019	76.73	38.35	38.38
0003575771-2019-2019-0000-00-REG	COMPLETE MOTION THERAPY INC	7/29/2019	SHARON HAUSER	8/7/2019	14.69	14.69	0.00
0003591014-2019-2019-0000-00-REG	WINDSOR INVESTMENTS LLC	7/29/2019	BETTY VETTOR	11/15/2019	1,934.99	1,934.99	0.00
0003592691-2019-2019-0000-00-REG	Boyle, Douglas Kane	8/5/2019	RONDA JENKINS	8/20/2019	23.74	23.74	0.00
0003592886-2019-2019-0000-00-REG	SMITH, KATHY NEAL	8/5/2019	RONDA JENKINS	9/13/2019	5.02	5.02	0.00
0003594139-2019-2019-0000-00-REG	ROBERTSON, JIMMY WAYNE	8/5/2019	ROMA SHEPHERD	8/19/2019	43.95	43.95	0.00
0003612916-2019-2019-0000-00-REG	DXC TECHNOLOGY SERVICES, LLC	7/29/2019	SHARON HAUSER	10/4/2019	59.83	59.83	0.00
0003614106-2019-2019-0000-00-REG	QLT Consumer Lease Services Inc	7/29/2019	MICHAEL POLLOCK	10/30/2019	0.00	0.01	-0.01
0003614124-2019-2019-0000-00-REG	INVITATION HOMES	7/29/2019	MICHAEL POLLOCK	10/30/2019	0.00	1.76	-1.76
0003614130-2019-2019-0000-00-REG	INVITATION HOMES	7/29/2019	MICHAEL POLLOCK	10/30/2019	0.00	1.76	-1.76

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003614237-2019-2019-0000-00-REG	HERITAGE CRYSTAL CLEAN LLC	7/29/2019	MICHAEL POLLOCK	10/30/2019	0.00	2.48	-2.48
0003614239-2019-2019-0000-00-REG	HERITAGE CRYSTAL CLEAN LLC	7/29/2019	MICHAEL POLLOCK	10/30/2019	0.00	0.70	-0.70
0003616230-2019-2019-0000-00-REG	Cutri, Mark	10/21/2019	CHRISTINA CARTER	10/21/2019	10.75	10.75	0.00
0003616230-2019-2019-0000-01-REG	Cutri, Mark	10/21/2019	CHRISTINA CARTER	10/21/2019	10.75	10.75	0.00
0003617671-2019-2019-0000-00-REG	Slate, Patrick Todd	11/15/2019	CHRISTINA CARTER	11/15/2019	17.02	17.02	0.00

**Subtotal** **17,378.27**

**TAX DISTRICT: FORSYTH      RELEASE REASON: SMALL UNDERPAYMENT**

0000000022-2019-2019-0000-00-REG	A & S Store	7/29/2019	GLORIA SYKES	1/15/2020	16.87	0.01	16.86
0000000217-2019-2019-0000-01-REG	Ace Ventures Inc	9/3/2019	GLORIA SYKES	1/9/2020	4.59	0.09	4.50
0000000260-2019-2019-0000-00-REG	Added Touch Co Inc The	7/29/2019	MARGARET BANKS	4/30/2020	57.46	0.43	57.03
0000000276-2019-2019-0000-00-REG	Adrians Hair Sculpture	7/29/2019	MARGARET BANKS	2/21/2020	12.85	0.10	12.75
0000000408-2019-2019-0000-00-REG	Algaen Corp	7/29/2019	GLORIA SYKES	3/6/2020	6.50	0.10	6.40
0000000977-2019-2019-0000-00-REG	Athena Vending Service	7/29/2019	BONITA TRIPLIN	6/2/2020	33.69	0.51	33.18
0000001207-2018-2017-0000-00-REG	Banc Of Amer Leasing & Capital	11/30/2018	GLORIA SYKES	10/1/2019	49.26	0.50	48.76
0000001207-2019-2019-0000-00-REG	Banc Of Amer Leasing & Capital	9/3/2019	GLORIA SYKES	10/1/2019	4,340.14	0.14	4,340.00
0000001464-2019-2019-0000-00-REG	Besi Company Llc	7/29/2019	GLORIA SYKES	2/5/2020	3.27	0.02	3.25
0000001592-2019-2019-0000-01-REG	Blackburn Mike	9/3/2019	GLORIA SYKES	1/9/2020	15.21	0.31	14.90
0000001652-2014-2014-0000-00-REG	Blue Ridge Vineyards	8/9/2014	LOCKBOX DPC	12/18/2019	157.27	0.03	157.24
0000001652-2016-2016-0000-00-REG	Blue Ridge Vineyards	7/18/2016	LOCKBOX DPC	12/18/2019	419.49	0.02	419.47
0000001658-2019-2019-0000-01-REG	Bms Enterprises	9/3/2019	LINDA NESBITT	1/9/2020	169.31	0.03	169.28
0000001732-2017-2017-0000-00-REG	Booth Production Services Inc	7/27/2017	LOCKBOX DPC	12/18/2019	60.29	0.02	60.27
0000001732-2019-2019-0000-00-REG	Booth Production Services Inc	7/29/2019	GLORIA SYKES	2/13/2020	62.80	0.47	62.33
0000001760-2019-2019-0000-00-REG	BOWMAN DAVID	7/29/2019	MARGARET BANKS	2/6/2020	297.07	0.04	297.03

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0000002018-2019-2019-0000-00-REG	Kevin Bugg State Farm Insurance	7/29/2019	MARGARET BANKS	4/21/2020	59.62	0.44	59.18
0000002036-2019-2019-0000-01-REG	Bullard S T	9/3/2019	MARGARET BANKS	2/6/2020	12.53	0.09	12.44
0000002191-2019-2019-0000-00-REG	C W Allen Electrical Company	7/29/2019	GLORIA SYKES	2/5/2020	19.04	0.14	18.90
0000002206-2015-2015-0000-00-REG	Cain Kevin R Builders	7/28/2015	LOCKBOX DPC	12/5/2019	3.50	0.02	3.48
0000002294-2018-2018-0000-00-REG	Cardwell Medical	7/24/2018	MARGARET BANKS	6/10/2020	13.39	0.01	13.38
0000002294-2019-2019-0000-01-REG	Cardwell Medical	9/3/2019	MARGARET BANKS	5/22/2020	13.94	0.43	13.51
0000002303-2019-2019-0000-00-REG	Caring Hands Pediatric Therapy	7/29/2019	MARGARET BANKS	2/21/2020	156.72	0.02	156.70
0000002491-2019-2019-0000-00-REG	Carroll Investment Properties	7/29/2019	MARK HOOKER	1/9/2020	407.48	0.10	407.38
0000002733-2019-2019-0000-00-REG	Chad'S Chai & Tea Company	7/29/2019	LOCKBOX DPC	3/17/2020	9.50	0.15	9.35
0000002760-2012-2012-0000-00-REG	Chappell Inc	7/4/2012	DEANA PEREZ	12/11/2019	43.14	0.04	43.10
0000002760-2013-2013-0000-00-REG	Chappell Inc	7/13/2013	DEANA PEREZ	12/11/2019	45.88	0.34	45.54
0000002760-2014-2014-0000-00-REG	Chappell Inc	8/9/2014	DEANA PEREZ	12/11/2019	49.87	0.38	49.49
0000002760-2015-2015-0000-00-REG	Chappell Inc	7/28/2015	DEANA PEREZ	12/11/2019	50.86	0.37	50.49
0000002944-2019-2019-0000-00-REG	Circle R Barber Shop	7/29/2019	GLORIA SYKES	1/9/2020	2.79	0.06	2.73
0000003268-2019-2019-0000-01-REG	Commercial Oil Co	9/3/2019	BONITA TRIPLIN	5/19/2020	43.52	0.67	42.85
0000003501-2019-2019-0000-00-REG	Cralco Inc	9/3/2019	MARGARET BANKS	2/18/2020	105.54	0.02	105.52
0000003765-2019-2019-0000-00-REG	Custom Window Treatments	7/29/2019	MARGARET BANKS	3/23/2020	6.74	0.11	6.63
0000003873-2019-2019-0000-00-REG	Danhauer Auction Group	7/29/2019	BURNETTE JOYNER	3/16/2020	30.97	0.46	30.51
0000003918-2019-2019-0000-01-REG	Davis Barry K Construction	9/3/2019	EPAY DPC	1/27/2020	14.01	0.28	13.73
0000003998-2019-2019-0000-00-REG	Dedicated Professional Resourc	7/29/2019	LOCKBOX DPC	9/5/2019	43.92	0.01	43.91
0000004066-2019-2019-0000-00-REG	Design Of The Times Inc	7/29/2019	MARGARET BANKS	1/10/2020	11.38	0.23	11.15
0000004128-2019-2019-0000-00-REG	Dick Broadcasting Co Inc Of Nc	7/29/2019	GLORIA SYKES	2/13/2020	1,419.06	0.53	1,418.53

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0000004129-2019-2019-0000-00-REG	Dickerson Rob & Associates	7/29/2019	MARGARET BANKS	4/13/2020	9.38	0.21	9.17
0000004221-2019-2019-0000-00-REG	Dize Co The	7/29/2019	BONITA TRIPLIN	4/14/2020	1,469.04	0.22	1,468.82
0000004515-2014-2014-0000-00-REG	Eaton Petroleum Service Inc	8/9/2014	LOCKBOX DPC	12/18/2019	176.71	0.02	176.69
0000004666-2019-2019-0000-00-REG	EHW ENTERPRISES INC	7/29/2019	MARGARET BANKS	6/8/2020	34.14	0.02	34.12
0000004686-2019-2019-0000-00-REG	El Taino Inc	7/29/2019	LINDA NESBITT	2/7/2020	65.29	0.49	64.80
0000004980-2016-2016-0000-00-REG	Family Behavior Health	7/18/2016	MARGARET BANKS	7/16/2019	71.07	0.54	70.53
0000004980-2017-2017-0000-00-REG	Family Behavior Health	7/27/2017	MARGARET BANKS	7/16/2019	60.30	0.46	59.84
0000004980-2018-2018-0000-00-REG	Family Behavior Health	7/24/2018	MARGARET BANKS	7/16/2019	65.70	0.50	65.20
0000005368-2019-2019-0000-01-REG	Forsyth Floral Supply	9/3/2019	GLORIA SYKES	12/17/2019	21.98	0.32	21.66
0000005522-2019-2019-0000-00-REG	Fulp Therapy Services Inc	7/29/2019	GLORIA SYKES	2/21/2020	15.65	0.12	15.53
0000005629-2019-2019-0000-01-REG	Gaskill Enterprises	9/3/2019	LOCKBOX DPC	2/28/2020	17.43	0.19	17.24
0000005796-2019-2019-0000-00-REG	Gilberts Salon Of Beauty	7/29/2019	GLORIA SYKES	2/13/2020	3.20	0.03	3.17
0000006052-2012-2012-0000-00-REG	Grigg Robert Contract Flooring	10/2/2012	LOCKBOX DPC	12/23/2019	38.33	0.29	38.04
0000006052-2018-2018-0000-00-REG	Grigg Robert Contract Flooring	7/24/2018	LOCKBOX DPC	12/23/2019	10.64	0.08	10.56
0000006063-2019-2019-0000-00-REG	SOUTHWIND PROPERTIES LLC DBA GROSVENOR SQUARE APARTMENTS	7/29/2019	LOCKBOX DPC	10/7/2019	103.61	0.06	103.55
0000006144-2019-2019-0000-00-REG	D&P HAIGLER PROPERTIES, LLC	7/29/2019	LOCKBOX DPC	1/14/2020	5.04	0.10	4.94
0000006211-2019-2019-0000-00-REG	Hampton Business Forms	7/29/2019	GLORIA SYKES	2/14/2020	2.43	0.03	2.40
0000006298-2014-2014-0000-00-REG	Harrells Janitorial Serv Inc	11/21/2014	LOCKBOX DPC	12/6/2019	4.61	0.03	4.58
0000006425-2017-2017-0000-00-REG	HDC INC	7/27/2017	LOCKBOX DPC	12/19/2019	63.00	0.47	62.53
0000006632-2019-2019-0000-00-REG	Hinman William Consulting	7/29/2019	GLORIA SYKES	1/22/2020	12.29	0.01	12.28
0000006797-2018-2018-0000-00-REG	Howard Distributors	7/24/2018	MARGARET BANKS	7/19/2019	31.56	0.01	31.55
0000006859-2016-2016-0000-00-REG	HUTCHENS LANDSCAPING	7/18/2016	MARK HOOKER	11/21/2019	60.17	0.44	59.73
0000006859-2017-2017-0000-00-REG	HUTCHENS LANDSCAPING	7/27/2017	MARK HOOKER	11/21/2019	59.55	0.18	59.37

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0000006859-2018-2018-0000-00-REG	HUTCHLAND LLC	7/24/2018	MARK HOOKER	11/21/2019	59.55	0.45	59.10
0000007218-2019-2019-0000-01-REG	J M Builders	9/3/2019	GLORIA SYKES	2/6/2020	63.06	0.48	62.58
0000007260-2019-2019-0000-01-REG	Jacksons Music Store Inc	7/29/2019	GLORIA SYKES	1/14/2020	294.21	0.51	293.70
0000007455-2019-2019-0000-00-REG	Jones Howard C li	7/29/2019	MARGARET BANKS	4/16/2020	26.74	0.20	26.54
0000007514-2018-2018-0000-00-REG	Jro Enterprises Inc	7/24/2018	MARGARET BANKS	7/12/2019	96.99	0.04	96.95
0000007555-2019-2019-0000-00-REG	JZS Inc	7/29/2019	LOCKBOX DPC	1/14/2020	14.80	0.30	14.50
0000007730-2019-2019-0000-00-REG	Kilpatrick Design Inc	7/29/2019	GLORIA SYKES	2/21/2020	245.23	0.04	245.19
0000007919-2014-2014-0000-00-REG	La Providencia	8/9/2014	LOCKBOX DPC	1/2/2020	845.44	0.04	845.40
0000007919-2016-2016-0000-00-REG	La Providencia	7/18/2016	LOCKBOX DPC	1/2/2020	681.00	0.03	680.97
0000007935-2019-2019-0000-00-REG	Labotana Mexican Restaurant	7/29/2019	MARGARET BANKS	3/12/2020	561.40	0.03	561.37
0000008068-2019-2019-0000-00-REG	Lavallee Inc	7/29/2019	LOCKBOX DPC	1/14/2020	5.82	0.12	5.70
0000008083-2019-2019-0000-01-REG	Lawson David Lee	9/3/2019	GLORIA SYKES	4/7/2020	875.87	0.83	875.04
0000008117-2019-2019-0000-00-REG	Leaseair Inc	7/29/2019	GLORIA SYKES	2/13/2020	414.21	0.06	414.15
0000008199-2018-2018-0000-00-REG	Level Four Orthotics & Prosthe	7/24/2018	MARGARET BANKS	7/16/2019	2,211.86	0.02	2,211.84
0000008441-2017-2017-0000-00-REG	Lucky Dog Grooming Shop The	7/27/2017	LOCKBOX DPC	1/8/2020	3.93	0.02	3.91
0000008441-2018-2018-0000-00-REG	Lucky Dog Grooming Shop The	7/24/2018	LOCKBOX DPC	1/8/2020	3.93	0.02	3.91
0000008494-2019-2019-0000-00-REG	M & H Distributors Inc	7/29/2019	GLORIA SYKES	2/7/2020	25.04	0.18	24.86
0000008807-2019-2019-0000-00-REG	MAYBERRY RESTAURANT GROUP LLC	7/29/2019	MARGARET BANKS	3/17/2020	801.41	0.05	801.36
0000008819-2019-2019-0000-00-REG	MCALISTERS DELI-OAK SUMMIT #1187	7/29/2019	GLORIA SYKES	4/14/2020	1,220.07	0.14	1,219.93
0000009043-2014-2014-0000-00-REG	Michael'S Automatic Merch Serv	8/9/2014	LOCKBOX DPC	12/4/2019	65.75	0.01	65.74
0000009119-2019-2019-0000-00-REG	Mindful Movement Center Inc	7/29/2019	MARGARET BANKS	5/8/2020	66.00	0.49	65.51
0000009169-2019-2019-0000-00-REG	Mobile Visions Inc	7/29/2019	MARGARET BANKS	5/8/2020	837.91	0.05	837.86
0000009227-2019-2019-0000-00-REG	Moonlight Design	7/29/2019	MARGARET BANKS	1/15/2020	16.60	0.33	16.27

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0000009346-2019-2019-0000-00-REG	Mth Enterprises	7/29/2019	GLORIA SYKES	4/14/2020	10.47	0.23	10.24
0000009367-2019-2019-0000-00-REG	Munoz Father & Son Automotive	7/29/2019	LOCKBOX DPC	1/3/2020	91.61	0.48	91.13
0000009373-2018-2018-0000-00-REG	Murphy Matthew	7/24/2018	EPAY DPC	12/13/2019	27.43	0.20	27.23
0000009407-2019-2019-0000-00-REG	Myers C W Trading Post Inc	7/29/2019	GLORIA SYKES	3/12/2020	158.66	0.01	158.65
0000009556-2019-2019-0000-00-REG	Nelson Mark H Md	7/29/2019	GLORIA SYKES	2/11/2020	62.55	0.47	62.08
0000009760-2014-2014-0000-00-REG	NORTHWEST SOUND SYS INC	9/29/2014	MARGARET BANKS	5/6/2020	94.04	0.01	94.03
0000010062-2019-2019-0000-00-REG	P S Distributors Inc	9/3/2019	LINDA NESBITT	2/7/2020	96.19	0.74	95.45
0000010493-2019-2019-0000-00-REG	Piedmont Ava Snackbar	7/29/2019	EPAY DPC	1/2/2020	22.02	0.10	21.92
0000010744-2019-2019-0000-00-REG	Polymer Systems Inc	7/29/2019	MARGARET BANKS	4/16/2020	3.45	0.07	3.38
0000010876-2016-2016-0000-00-REG	Pro-Mow Lawn Care & Landscapin	7/18/2016	LOCKBOX DPC	12/18/2019	56.08	0.43	55.65
0000011077-2019-2019-0000-00-REG	Quest Diagnostic Clinical Labs	7/29/2019	MARGARET BANKS	3/30/2020	153.32	0.01	153.31
0000011450-2019-2019-0000-00-REG	Rhino Refrigeration Llc	7/29/2019	GLORIA SYKES	2/7/2020	8.82	0.06	8.76
0000011480-2019-2019-0000-00-REG	Rinehart Company Inc	7/29/2019	GLORIA SYKES	10/1/2019	115.69	0.02	115.67
0000011725-2019-2019-0000-00-REG	S & D Coffee Inc	10/30/2019	MARGARET BANKS	2/14/2020	342.66	0.07	342.59
0000011810-2018-2018-0000-00-REG	Salebra Management LLC	7/24/2018	GLORIA SYKES	2/18/2020	155.31	0.10	155.21
0000012057-2019-2019-0000-00-REG	Seba Inc Marketing Consultants	7/29/2019	LINDA NESBITT	2/5/2020	288.08	0.04	288.04
0000012087-2019-2019-0000-00-REG	Senah Farms Operations Llc	7/29/2019	GLORIA SYKES	3/3/2020	5.63	0.15	5.48
0000012147-2014-2014-0000-00-REG	SHAHAN DAVID	8/9/2014	LOCKBOX DPC	12/18/2019	16.69	0.13	16.56
0000012176-2019-2019-0000-00-REG	Shattalon Motors	7/29/2019	GLORIA SYKES	8/14/2019	13.95	0.41	13.54
0000012245-2013-2013-0000-00-REG	Shields Signs	9/18/2013	LOCKBOX DPC	12/13/2019	48.02	0.10	47.92
0000012390-2014-2014-0000-00-REG	Sink Plbg & Elect Co Inc	11/21/2014	GLORIA SYKES	12/20/2019	653.18	0.13	653.05
0000012430-2019-2019-0000-00-REG	Slate Marketing Inc	7/29/2019	MARGARET BANKS	3/4/2020	105.74	0.47	105.27
0000012434-2018-2018-0000-00-REG	SLATE RETAIL SYSTEMS INC	7/24/2018	MARGARET BANKS	12/19/2019	8.24	0.06	8.18
0000012434-2019-2019-0000-00-REG	SLATE RETAIL SYSTEMS INC	7/29/2019	MARGARET BANKS	3/4/2020	4.35	0.03	4.32



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0000012622-2019-2019-0000-01-REG	Southern Accent Interiors	9/3/2019	MARK HOOKER	1/28/2020	28.93	0.58	28.35
0000012683-2014-2014-0000-00-REG	THE SPA AT HIGHLAND OAKS INC	8/9/2014	DEANA PEREZ	1/16/2020	995.89	0.06	995.83
0000012721-2001-2001-0000-00-REG	Spease Karen W	7/3/2009	LOCKBOX DPC	12/4/2019	7.74	0.05	7.69
0000012721-2013-2013-0000-00-REG	Spease Karen W	9/18/2013	LOCKBOX DPC	12/4/2019	16.25	0.13	16.12
0000012721-2014-2014-0000-00-REG	Spease Karen W	11/21/2014	LOCKBOX DPC	12/4/2019	16.20	0.12	16.08
0000012721-2015-2015-0000-00-REG	Spease Karen W	7/28/2015	LOCKBOX DPC	12/4/2019	16.52	0.13	16.39
0000013268-2019-2019-0000-00-REG	Superior Portrait Studios Inc	7/29/2019	MARGARET BANKS	2/17/2020	11.81	0.09	11.72
0000013638-2019-2019-0000-00-REG	Tienda Mexican La Fe	7/29/2019	MARGARET BANKS	2/21/2020	57.09	0.43	56.66
0000013647-2019-2019-0000-00-REG	Timber & Stone Inc	7/29/2019	LINDA NESBITT	2/7/2020	7.61	0.06	7.55
0000013732-2018-2018-0000-00-REG	Tolliver David W Appraisal Ser	7/24/2018	MARGARET BANKS	7/15/2019	7.49	0.05	7.44
0000013759-2019-2019-0000-01-REG	Top To Bottom Repair & Renovat	9/3/2019	GLORIA SYKES	2/25/2020	19.02	0.58	18.44
0000014159-2014-2014-0000-00-REG	TWIN DOME LLC	8/9/2014	LOCKBOX DPC	12/6/2019	50.25	0.38	49.87
0000014181-2019-2019-0000-00-REG	Tyler'S Barber & Style	7/29/2019	BURNETTE JOYNER	3/10/2020	15.23	0.23	15.00
0000014320-2014-2014-0000-00-REG	Usrp(Gant 1)Llc 4630/13126/816	11/21/2014	KATHY MCKITTRICK	12/23/2019	164.81	0.56	164.25
0000014468-2019-2019-0000-01-REG	XPRT + ACCOUNTING AND TAX SERVICES	9/3/2019	EPAY DPC	1/30/2020	40.49	0.82	39.67
0000014673-2017-2017-0000-00-REG	Warf & Associates	7/27/2017	LOCKBOX DPC	12/20/2019	14.99	0.11	14.88
0000014878-2018-2018-0000-00-REG	Westbrook William	7/24/2018	MARGARET BANKS	12/12/2019	2.33	0.08	2.25
0000014940-2013-2013-0000-00-REG	White Clarence C Builders Inc	7/13/2013	BURNETTE JOYNER	2/3/2020	5.02	0.07	4.95
0000014940-2017-2017-0000-00-REG	White Clarence C Builders Inc	7/27/2017	BURNETTE JOYNER	2/3/2020	4.77	0.07	4.70
0000014969-2014-2014-0000-00-REG	Whitney Flooring Inc	8/9/2014	LINDA NESBITT	1/13/2020	41.19	0.62	40.57
0000015064-2013-2013-0000-00-REG	Williams Roberts Young Inc	9/18/2013	MARGARET BANKS	7/16/2019	205.56	0.06	205.50
0000100348-2017-2017-0000-00-REG	Adams, Christopher	7/27/2017	GLORIA SYKES	10/8/2019	32.32	0.42	31.90
0000100348-2018-2018-0000-00-REG	Adams, Christopher	7/24/2018	GLORIA SYKES	10/8/2019	30.70	0.42	30.28

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0000100566-2019-2019-0000-00-REG	Adams, Steve W	7/29/2019	MARGARET BANKS	4/21/2020	1,639.62	0.19	1,639.43
0000100995-2019-2019-0000-00-REG	Alderman, Karen K	7/29/2019	GLORIA SYKES	1/10/2020	1,364.59	0.20	1,364.39
0000101198-2019-2019-0000-00-REG	ALFORD, EDGAR VERNON	7/29/2019	KATHY MCKITTRICK	1/27/2020	1,088.05	0.42	1,087.63
0000101493-2019-2019-0000-00-REG	ALLEN, VENITA LYNN	7/29/2019	MARGARET BANKS	2/6/2020	180.09	0.03	180.06
0000101886-2018-2018-0000-00-REG	AMBURN, DELMER RAY	7/24/2018	GLORIA SYKES	1/28/2020	1,757.38	0.03	1,757.35
0000101942-2019-2019-0000-00-REG	AMOS, BEVERLY S	7/29/2019	GLORIA SYKES	4/16/2020	177.07	0.12	176.95
0000102731-2018-2018-0000-00-REG	Aragon, Gabriel	7/24/2018	LINDA NESBITT	12/11/2019	799.47	0.19	799.28
0000102865-2019-2019-0000-00-REG	Arellano, Alonzo Macias	7/29/2019	PREPAYMENT DPC	7/23/2019	18.00	0.51	17.49
0000102942-2019-2019-0000-00-REG	Armour, William L	7/29/2019	LOCKBOX DPC	1/3/2020	822.82	0.11	822.71
0000102981-2019-2019-0000-00-REG	Armstrong, Martin B	7/29/2019	LOCKBOX DPC	11/26/2019	1,024.01	0.02	1,023.99
0000103352-2019-2019-0000-02-REG	ATKINS, ELEANOR B	9/19/2019	GLORIA SYKES	9/24/2019	908.72	0.05	908.67
0000103416-2019-2019-0000-00-REG	HAYWOOD, J PATRICK	7/29/2019	GLORIA SYKES	2/18/2020	635.95	0.10	635.85
0000103461-2019-2019-0000-00-REG	Atwood, Doris I	7/29/2019	GLORIA SYKES	2/7/2020	282.94	0.04	282.90
0000103800-2019-2019-0000-00-REG	HENDERSON, AMANDA LEE	7/29/2019	MARGARET BANKS	4/13/2020	705.28	0.04	705.24
0000103953-2019-2019-0000-00-REG	BAIADA, KAREN DULL	7/29/2019	MARGARET BANKS	2/21/2020	1,852.86	0.28	1,852.58
0000104073-2019-2019-0000-00-REG	Bailey, Edna H	7/29/2019	LOCKBOX DPC	12/4/2019	1,177.72	0.49	1,177.23
0000104432-2019-2019-0000-00-REG	Baker, Robert Wayne	7/29/2019	MARGARET BANKS	8/1/2019	66.97	0.28	66.69
0000104713-2019-2019-0000-00-REG	BANBURY, RUTH T	7/29/2019	GLORIA SYKES	12/3/2019	982.56	0.40	982.16
0000104873-2019-2019-0000-00-REG	Barabe, Ann W	7/29/2019	GLORIA SYKES	1/2/2020	1,137.79	0.14	1,137.65
0000104951-2019-2019-0000-00-REG	Barber, Krider F	7/29/2019	LOCKBOX DPC	12/6/2019	1,051.13	0.61	1,050.52
0000104959-2019-2019-0000-00-REG	BARBER, MARK A	7/29/2019	GLORIA SYKES	2/26/2020	1,662.22	0.07	1,662.15
0000105338-2018-2018-0000-00-REG	Barnett, Cindy Ann	7/24/2018	LINDA NESBITT	10/18/2019	17.50	0.09	17.41
0000105408-2019-2019-0000-00-REG	NEELY, AUDRA DANIELLE	7/29/2019	MARGARET BANKS	3/12/2020	1,142.31	0.09	1,142.22

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0000105532-2019-2019-0000-00-REG	BARRON, BARBARA SIDES	7/29/2019	LINDA NESBITT	2/5/2020	364.69	0.05	364.64
0000105638-2019-2019-0000-00-REG	Barton, Ronald G	7/29/2019	LOCKBOX DPC	1/3/2020	893.65	0.02	893.63
0000105654-2018-2018-0000-00-REG	Barts, Derek	7/24/2018	EPAY DPC	8/2/2019	1,127.94	0.02	1,127.92
0000105675-2019-2019-0000-00-REG	JONES, LISA MARSHALL	7/29/2019	BURNETTE JOYNER	3/10/2020	205.71	0.01	205.70
0000105751-2017-2017-0000-00-REG	BASSETT INVESTMENTS INC	7/27/2017	LOCKBOX DPC	12/12/2019	874.71	0.07	874.64
0000105751-2018-2018-0000-00-REG	BASSETT INVESTMENTS INC	7/24/2018	LOCKBOX DPC	8/13/2019	874.71	0.10	874.61
0000105752-2018-2018-0000-00-REG	BASSETT INVESTMENTS INC	7/24/2018	MARGARET BANKS	9/9/2019	855.18	0.07	855.11
0000105848-2019-2019-0000-00-REG	Batten, Stephen M	7/29/2019	GLORIA SYKES	12/17/2019	2,188.16	0.11	2,188.05
0000105964-2014-2014-0000-00-REG	Bautista, Ramon Munoz	11/21/2014	LOCKBOX DPC	12/16/2019	102.17	0.03	102.14
0000105982-2019-2019-0000-00-REG	BAXTON, DOROTHY W	7/29/2019	GLORIA SYKES	2/20/2020	68.57	0.52	68.05
0000106215-2019-2019-0000-00-REG	Beasley, William H	7/29/2019	LINDA NESBITT	2/7/2020	1,323.90	0.20	1,323.70
0000106353-2018-2018-0000-00-REG	BECK, CAROLYN W	7/24/2018	DEBTSETOFF DPC	5/12/2020	442.06	0.56	441.50
0000107033-2019-2019-0000-00-REG	BENJAMIN, SAMUEL L	7/29/2019	GLORIA SYKES	1/3/2020	837.14	0.01	837.13
0000107211-2019-2019-0000-00-REG	GUINN, BRIAN D	7/29/2019	GLORIA SYKES	2/5/2020	387.30	0.06	387.24
0000107530-2019-2019-0000-00-REG	BERRY, SCOTT C	7/29/2019	GLORIA SYKES	2/5/2020	1,115.18	0.17	1,115.01
0000107884-2019-2019-0000-00-REG	BINGHAM, MARY D	7/29/2019	LOCKBOX DPC	1/7/2020	2,968.79	0.05	2,968.74
0000107980-2019-2019-0000-00-REG	BISHOP, JAMES C	7/29/2019	KATHY MCKITTRICK	1/24/2020	1,283.96	0.12	1,283.84
0000108410-2019-2019-0000-00-REG	BLAKE, DIANN M	7/29/2019	MARGARET BANKS	5/22/2020	482.24	0.02	482.22
0000109451-2019-2019-0000-00-REG	Bongaerts, William A	7/29/2019	GLORIA SYKES	8/12/2019	7,836.40	0.29	7,836.11
0000109469-2018-2018-0000-00-REG	TORRES, JULIO CARLOS	7/24/2018	EPAY DPC	7/3/2019	211.99	0.03	211.96
0000109618-2019-2019-0000-00-REG	Booth, Arnold G	7/29/2019	BURNETTE JOYNER	3/6/2020	34.53	0.51	34.02
0000109687-2019-2019-0000-00-REG	Borgerding, Michael F	7/29/2019	GLORIA SYKES	12/20/2019	2,806.79	0.41	2,806.38
0000109689-2019-2019-0000-00-REG	Borgerson, R Kim	7/29/2019	GLORIA SYKES	2/7/2020	2,135.42	0.32	2,135.10
0000109733-2019-2019-0000-00-REG	BOSCH, GARY VINCENT	7/29/2019	GLORIA SYKES	3/12/2020	1,277.18	0.03	1,277.15

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0000110308-2019-2019-0000-00-REG	Bowman, Lorene B	7/29/2019	KATHY MCKITTRICK	1/8/2020	883.86	0.34	883.52
0000110649-2019-2019-0000-00-REG	Bracken, Lawrence M	7/29/2019	MARK HOOKER	11/27/2019	455.87	0.15	455.72
0000110752-2019-2019-0000-00-REG	BRADLEY, MARGARET	7/29/2019	MARGARET BANKS	3/31/2020	855.22	0.50	854.72
0000110815-2019-2019-0000-00-REG	Brady, Janet D	7/29/2019	GLORIA SYKES	2/10/2020	411.41	0.06	411.35
0000110848-2019-2019-0000-00-REG	Bragg, Faye Freeman	7/29/2019	KATHY MCKITTRICK	12/23/2019	61.58	0.18	61.40
0000111188-2019-2019-0000-00-REG	Brazell, Sue W	7/29/2019	MARGARET BANKS	4/28/2020	352.64	0.19	352.45
0000111519-2019-2019-0000-00-REG	PEGGY B BRIDGES REVOCABLE TRUST	7/29/2019	MARGARET BANKS	9/11/2019	664.96	0.03	664.93
0000112287-2019-2019-0000-00-REG	BROWN CLARK S AND SONS INC	7/29/2019	LINDA NESBITT	1/23/2020	103.98	0.02	103.96
0000112318-2018-2018-0000-00-REG	Brown, Darryl Maurice	7/24/2018	GLORIA SYKES	9/19/2019	32.80	0.25	32.55
0000112331-2019-2019-0000-00-REG	BROWN, DAVID K JR.	7/29/2019	MARGARET BANKS	3/11/2020	940.37	0.13	940.24
0000112439-2019-2019-0000-00-REG	BROWN, VICKIE P	7/29/2019	LOCKBOX DPC	10/21/2019	946.40	0.47	945.93
0000112595-2019-2019-0000-01-REG	Brown, John Henry Jr.	9/3/2019	MARGARET BANKS	2/11/2020	2.11	0.08	2.03
0000112724-2019-2019-0000-00-REG	BROWN, MARK ALAN	7/29/2019	GLORIA SYKES	2/18/2020	1,759.42	0.27	1,759.15
0000112767-2019-2019-0000-00-REG	BROWN, MICHAEL ROSS	7/29/2019	MARGARET BANKS	2/14/2020	562.11	0.09	562.02
0000112770-2018-2018-0000-00-REG	BROWN, MILDRED ANN	7/24/2018	MARGARET BANKS	7/9/2019	257.20	0.33	256.87
0000114143-2019-2019-0000-00-REG	BURKE, MARGARET KERNER	7/29/2019	GLORIA SYKES	8/14/2019	858.99	0.17	858.82
0000114187-2018-2018-0000-00-REG	Burkhardt, Loretta L	7/24/2018	EPAY DPC	7/30/2019	769.08	0.03	769.05
0000114680-2019-2019-0000-00-REG	BUTLER, DOUGLAS T	7/29/2019	MARGARET BANKS	1/10/2020	82.89	0.43	82.46
0000114965-2019-2019-0000-00-REG	SERRANO, JOSE MODESTO	7/29/2019	GLORIA SYKES	8/22/2019	198.17	0.44	197.73
0000115187-2019-2019-0000-00-REG	Cagle, Douglas B	7/29/2019	GLORIA SYKES	2/10/2020	1,005.17	0.04	1,005.13
0000115304-2019-2019-0000-00-REG	Calcutt, Diann M	7/29/2019	LOCKBOX DPC	1/28/2020	949.41	0.17	949.24
0000115320-2019-2019-0000-00-REG	CALDWELL, BERTHA M	7/29/2019	LINDA NESBITT	2/5/2020	109.26	0.02	109.24

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0000115639-2019-2019-0000-00-REG	ESPINOZA, JENILENS	7/29/2019	NATASHA COLEMAN	12/12/2019	1,180.73	0.29	1,180.44
0000116117-2014-2014-0000-00-REG	Carden, William A	11/21/2014	BURNETTE JOYNER	1/16/2020	2.37	0.03	2.34
0000116300-2019-2019-0000-00-REG	CARLTON, BARRY DALE	7/29/2019	LOCKBOX DPC	1/3/2020	655.55	0.05	655.50
0000116617-2019-2019-0000-00-REG	Carrillo, Adan	7/29/2019	LINDA NESBITT	1/28/2020	325.51	0.09	325.42
0000116715-2019-2019-0000-00-REG	Carruthers, Margaret G	7/29/2019	KATHY MCKITTRICK	1/7/2020	103.98	0.01	103.97
0000117159-2019-2019-0000-00-REG	CARTWRIGHT, RANDA D	7/29/2019	GLORIA SYKES	2/5/2020	1,037.57	0.16	1,037.41
0000117326-2018-2018-0000-00-REG	CASPER, WILLIAM JACKIE JR	7/24/2018	MARGARET BANKS	7/2/2019	345.47	0.03	345.44
0000118104-2019-2019-0000-00-REG	Champney, Allie A	7/29/2019	LINDA NESBITT	2/5/2020	351.13	0.05	351.08
0000118430-2018-2018-0000-00-REG	DOWELL, TRACIE WALKER	7/24/2018	LOCKBOX DPC	11/6/2019	149.76	0.05	149.71
0000118781-2019-2019-0000-00-REG	Chinlund, Bradford M	7/29/2019	MARGARET BANKS	2/21/2020	1,459.53	0.22	1,459.31
0000118946-2014-2014-0000-00-REG	Christie, Jason Wayne	11/21/2014	LOCKBOX DPC	12/30/2019	46.99	0.01	46.98
0000119173-2019-2019-0000-00-REG	Salem View Property Management Llc	7/29/2019	GLORIA SYKES	2/7/2020	161.25	0.33	160.92
0000119558-2019-2019-0000-00-REG	CLAY, JANE	7/29/2019	LOCKBOX DPC	8/26/2019	6,082.25	0.46	6,081.79
0000119570-2019-2019-0000-00-REG	GRAHAM, JOANN MCGINNIS	7/29/2019	LOCKBOX DPC	1/29/2020	287.84	0.03	287.81
0000119608-2019-2019-0000-00-REG	CLAYTON, FRED L JR	7/29/2019	LOCKBOX DPC	11/15/2019	1,368.36	0.02	1,368.34
0000119737-2018-2018-0000-00-REG	CLEMMONS, SUSANNA WILMOTH	7/24/2018	EPAY DPC	7/8/2019	36.18	0.02	36.16
0000120249-2018-2018-0000-00-REG	Cobbler, Terry	7/24/2018	DEBTSETOFF DPC	9/17/2019	103.22	0.78	102.44
0000120391-2019-2019-0000-00-REG	Cockman, Judy M	7/29/2019	LOCKBOX DPC	5/27/2020	665.34	0.39	664.95
0000120424-2019-2019-0000-00-REG	COE, DEBORAH PARRISH	7/29/2019	LOCKBOX DPC	8/13/2019	836.39	0.23	836.16
0000121255-2019-2019-0000-00-REG	Comer, Clark E	7/29/2019	LOCKBOX DPC	12/31/2019	889.13	0.03	889.10
0000121429-2019-2019-0000-00-REG	CONNER, LOTTIE	7/29/2019	GLORIA SYKES	2/14/2020	914.75	0.16	914.59
0000121883-2019-2019-0000-00-REG	COOKE, JOHN T	7/29/2019	BURNETTE JOYNER	3/3/2020	1,204.85	0.19	1,204.66
0000122026-2018-2018-0000-00-REG	Cooper, Jean Batten	7/24/2018	LOCKBOX DPC	12/11/2019	1,206.80	0.06	1,206.74

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0000122164-2019-2019-0000-00-REG	CORAM, CAROLYN H	7/29/2019	BURNETTE JOYNER	3/10/2020	3,338.76	0.19	3,338.57
0000122719-2019-2019-0000-00-REG	COX, ADRIAN E	7/29/2019	MARGARET BANKS	11/15/2019	2,542.31	0.49	2,541.82
0000122924-2019-2019-0000-00-REG	COX, THOMAS G	7/29/2019	LOCKBOX DPC	1/3/2020	1,043.60	0.08	1,043.52
0000123040-2019-2019-0000-00-REG	Craig, Harris B Jr.	7/29/2019	LOCKBOX DPC	12/30/2019	690.96	0.25	690.71
0000123125-2019-2019-0000-00-REG	CRANFORD, PATRICIA KIRBY	7/29/2019	LOCKBOX DPC	12/31/2019	1,250.81	0.48	1,250.33
0000123154-2019-2019-0000-00-REG	Crater, Marion S	7/29/2019	MARGARET BANKS	3/6/2020	4.29	0.06	4.23
0000123336-2019-2019-0000-00-REG	CRAWFORD, WILLIAM J	7/29/2019	GLORIA SYKES	2/6/2020	149.95	0.43	149.52
0000123501-2019-2019-0000-00-REG	Crews, Debbie D	7/29/2019	DIANA MAGADAN PASTRANA	12/30/2019	898.17	0.10	898.07
0000123688-2019-2019-0000-00-REG	Crist, Garry R	7/29/2019	LOCKBOX DPC	11/21/2019	1,268.14	0.03	1,268.11
0000123887-2019-2019-0000-00-REG	Crotts, Jimmy D	7/29/2019	LOCKBOX DPC	1/3/2020	1,167.93	0.54	1,167.39
0000124393-2019-2019-0000-00-REG	CUMMINGS, VICKIE L	7/29/2019	LINDA NESBITT	1/17/2020	854.47	0.02	854.45
0000124792-2019-2019-0000-00-REG	DAILEY, LUTHER EARL	7/29/2019	LOCKBOX DPC	8/19/2019	1,204.09	0.62	1,203.47
0000124851-2019-2019-0000-00-REG	Dalton, Diane N	7/29/2019	MARGARET BANKS	3/13/2020	587.73	0.18	587.55
0000124983-2019-2019-0000-00-REG	DECKER, EDWARD GEORGE	7/29/2019	LINDA NESBITT	12/3/2019	716.58	0.01	716.57
0000125068-2019-2019-0000-00-REG	Daniels, Deborah T	7/29/2019	BURNETTE JOYNER	11/13/2019	482.99	0.30	482.69
0000125243-2017-2017-0000-00-REG	DARRAH, TIMOTHY ALLEN	7/27/2017	LOCKBOX DPC	8/14/2019	461.59	0.04	461.55
0000125369-2019-2019-0000-00-REG	DAVIDSON, PERCELL JR.	7/29/2019	MARGARET BANKS	11/21/2019	840.15	0.02	840.13
0000125853-2019-2019-0000-00-REG	Davis, Leonard	7/29/2019	PREPAYMENT DPC	7/23/2019	4.69	0.13	4.56
0000125867-2019-2019-0000-00-REG	DAVIS, LINWOOD L	7/29/2019	DIANA MAGADAN PASTRANA	12/9/2019	4,071.16	0.02	4,071.14
0000126051-2019-2019-0000-00-REG	Davis, Ruthie G	7/29/2019	MARGARET BANKS	5/15/2020	362.43	0.15	362.28
0000126109-2016-2016-0000-00-REG	Davis, Timothy D	7/18/2016	MARGARET BANKS	1/17/2020	1,142.62	0.19	1,142.43

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0000126487-2018-2018-0000-00-REG	MORGAN, REX ALTON SR	7/24/2018	EPAY DPC	8/1/2019	129.51	0.02	129.49
0000126583-2019-2019-0000-00-REG	Dehart, Gladys F	7/29/2019	LOCKBOX DPC	2/4/2020	190.64	0.76	189.88
0000126820-2019-2019-0000-00-REG	Dennis, Daniel C	7/29/2019	LOCKBOX DPC	12/17/2019	517.65	0.29	517.36
0000127439-2019-2019-0000-00-REG	DILLON, TERRY GRAY	7/29/2019	GLORIA SYKES	12/3/2019	1,183.75	0.41	1,183.34
0000127571-2019-2019-0000-00-REG	DISHER, LARRY	7/29/2019	MARGARET BANKS	12/11/2019	1,475.35	0.06	1,475.29
0000127633-2018-2018-0000-00-REG	Dixon, Brenda Fay	7/24/2018	EPAY DPC	4/3/2020	900.76	0.02	900.74
0000127729-2019-2019-0000-00-REG	LAIL, THOMAS RAY LAIL	7/29/2019	MARK HOOKER	10/15/2019	1,292.25	0.04	1,292.21
0000128037-2019-2019-0000-00-REG	DONALDSON, ALAN J	7/29/2019	LOCKBOX DPC	10/7/2019	1,115.18	0.03	1,115.15
0000128309-2019-2019-0000-00-REG	DOUB, MARK ROGER	7/29/2019	MARGARET BANKS	2/18/2020	666.09	0.10	665.99
0000129102-2018-2018-0000-00-REG	SAWYER, LEIGH ANN	7/24/2018	EPAY DPC	7/5/2019	652.60	0.02	652.58
0000129308-2019-2019-0000-00-REG	LEFEVER, CASEY	7/29/2019	MARGARET BANKS	9/20/2019	1,645.64	0.39	1,645.25
0000129572-2019-2019-0000-00-REG	Dzoba, Rodger C	7/29/2019	LOCKBOX DPC	12/17/2019	1,131.76	0.73	1,131.03
0000129849-2019-2019-0000-00-REG	Eaton, Alvin D	7/29/2019	GLORIA SYKES	8/22/2019	77.61	0.03	77.58
0000130296-2019-2019-0000-00-REG	Edwards, Katherine C	7/29/2019	MARGARET BANKS	5/6/2020	249.41	0.01	249.40
0000130583-2019-2019-0000-00-REG	ELDER, DALE C	7/29/2019	LOCKBOX DPC	9/3/2019	1,075.24	0.22	1,075.02
0000130671-2019-2019-0000-00-REG	Eller, Edward P	7/29/2019	LOCKBOX DPC	1/3/2020	1,510.01	0.27	1,509.74
0000130810-2019-2019-0000-00-REG	Ellis, Cynthia D	7/29/2019	BURNETTE JOYNER	3/3/2020	185.36	0.03	185.33
0000131367-2019-2019-0000-00-REG	WRIGHT, JIMMY H JR	7/29/2019	MARGARET BANKS	3/27/2020	623.14	0.04	623.10
0000131502-2019-2019-0000-01-REG	Essick, Larry Kevin	9/3/2019	GLORIA SYKES	1/3/2020	176.57	0.09	176.48
0000131881-2019-2019-0000-00-REG	EVERHART, MARGIE H	7/29/2019	KATHY MCKITTRICK	12/27/2019	1,091.82	0.04	1,091.78
0000131952-2019-2019-0000-00-REG	Ewing, Darlene E	7/29/2019	MARGARET BANKS	6/8/2020	305.92	0.31	305.61
0000132198-2019-2019-0000-00-REG	Fann-Bean, Susan J	7/29/2019	MARGARET BANKS	2/13/2020	509.37	0.08	509.29

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0000132401-2019-2019-0000-00-REG	Farris, Jackie D	7/29/2019	DIANA MAGADAN PASTRANA	12/9/2019	1,148.33	0.27	1,148.06
0000132653-2019-2019-0000-00-REG	FELENCZAK, STEVE JR.	7/29/2019	LOCKBOX DPC	10/17/2019	2,649.31	0.23	2,649.08
0000132858-2019-2019-0000-00-REG	FERNER, JUDY P	7/29/2019	MARGARET BANKS	2/14/2020	602.80	0.12	602.68
0000133720-2019-2019-0000-00-REG	FLETCHER, DANIEL A	7/29/2019	BURNETTE JOYNER	3/16/2020	611.84	0.03	611.81
0000133951-2019-2019-0000-00-REG	FLOYD, ALBERT D	7/29/2019	GLORIA SYKES	5/12/2020	449.84	0.03	449.81
0000134083-2018-2018-0000-00-REG	FLYNT, BARBARA H	7/24/2018	DIANA MAGADAN PASTRANA	1/6/2020	303.87	0.20	303.67
0000134443-2019-2019-0000-00-REG	Forrest, Randy	7/29/2019	LOCKBOX DPC	1/2/2020	1,275.68	0.05	1,275.63
0000134650-2017-2017-0000-00-REG	Foster, John B Jr.	7/27/2017	MARGARET BANKS	3/13/2020	4.29	0.13	4.16
0000134658-2019-2019-0000-00-REG	Foster, Karen Dale	7/29/2019	LOCKBOX DPC	11/14/2019	759.53	0.02	759.51
0000134967-2016-2016-0000-00-REG	Fox, Rae Price	7/18/2016	LOCKBOX DPC	12/4/2019	826.76	0.02	826.74
0000136110-2019-2019-0000-00-REG	FULTON, CORA L	7/29/2019	MARGARET BANKS	3/10/2020	682.67	0.14	682.53
0000137050-2018-2018-0000-00-REG	GARDNER, BRENDA L	7/24/2018	MARGARET BANKS	9/18/2019	191.00	0.44	190.56
0000137651-2019-2019-0000-00-REG	Gentle, Terry E	7/29/2019	LOCKBOX DPC	1/3/2020	15.65	0.48	15.17
0000137988-2019-2019-0000-01-REG	Gibson, Edith J	9/3/2019	GLORIA SYKES	2/25/2020	107.40	0.57	106.83
0000138135-2018-2018-0000-00-REG	Gilbert, Stephanie Lisa	7/24/2018	DEBTSETOFF DPC	11/13/2019	49.46	0.37	49.09
0000138585-2018-2018-0000-00-REG	GLENN, SONYA ADAIR	7/24/2018	MARGARET BANKS	4/24/2020	528.88	0.08	528.80
0000139035-2019-2019-0000-00-REG	UPLAND MORTGAGE LOAN TRUST A	7/29/2019	GLORIA SYKES	9/4/2019	1,019.49	0.01	1,019.48
0000139386-2018-2018-0000-00-REG	GOODIN, ROSA E	7/24/2018	MARGARET BANKS	7/5/2019	516.58	0.01	516.57
0000139386-2019-2019-0000-00-REG	GOODIN, ROSA E	7/29/2019	MARGARET BANKS	5/11/2020	269.00	0.59	268.41
0000139503-2019-2019-0000-01-REG	Goolsby, Isaac	9/3/2019	DEBTSETOFF DPC	5/12/2020	15.55	0.44	15.11
0000139617-2019-2019-0000-00-REG	GORDON, MARION	7/29/2019	LINDA NESBITT	2/5/2020	418.19	0.29	417.90



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0000139902-2019-2019-0000-00-REG	Grace, James R III	7/29/2019	MARGARET BANKS	5/11/2020	550.81	0.01	550.80
0000139975-2018-2018-0000-00-REG	GRAHAM, DOROTHY	7/24/2018	LOCKBOX DPC	10/21/2019	112.87	0.03	112.84
0000140517-2018-2018-0000-00-REG	MARTHA GRACE GREEN TRUST	7/24/2018	MARGARET BANKS	7/3/2019	303.15	0.03	303.12
0000140519-2018-2018-0000-00-REG	MARTHA GRACE GREEN TRUST	7/24/2018	MARGARET BANKS	7/3/2019	494.15	0.03	494.12
0000140557-2018-2018-0000-00-REG	MARTHA GRACE GREEN TRUST	7/24/2018	MARGARET BANKS	7/3/2019	700.35	0.03	700.32
0000140558-2018-2018-0000-00-REG	MARTHA GRACE GREEN TRUST	7/24/2018	MARGARET BANKS	7/3/2019	1,075.12	0.03	1,075.09
0000140559-2018-2018-0000-00-REG	MARTHA GRACE GREEN TRUST	7/24/2018	MARGARET BANKS	7/3/2019	633.06	0.03	633.03
0000140560-2018-2018-0000-00-REG	MARTHA GRACE GREEN TRUST	7/24/2018	MARGARET BANKS	7/3/2019	834.92	0.03	834.89
0000140883-2018-2018-0000-00-REG	Gregory, Glenn	7/24/2018	GLORIA SYKES	8/6/2019	2.18	0.22	1.96
0000140930-2019-2019-0000-00-REG	Gregory, Uaster	7/29/2019	LINDA NESBITT	8/19/2019	325.51	0.47	325.04
0000141122-2019-2019-0000-00-REG	Griffin, Mildred R	7/29/2019	MARK HOOKER	12/31/2019	369.97	0.50	369.47
0000141228-2019-2019-0000-00-REG	Grigg, Pamela Lynn-Hodge	7/29/2019	GLORIA SYKES	2/11/2020	104.81	0.78	104.03
0000141230-2019-2019-0000-00-REG	GRIGGS, ANNIE D	7/29/2019	MARGARET BANKS	8/16/2019	147.69	0.34	147.35
0000141357-2019-2019-0000-00-REG	GROCHOLSKI, LARRIE PAUL	7/29/2019	GLORIA SYKES	2/25/2020	134.88	0.59	134.29
0000141386-2019-2019-0000-00-REG	Grogan, Richard T	7/29/2019	LOCKBOX DPC	12/11/2019	2,010.34	0.05	2,010.29
0000141433-2019-2019-0000-00-REG	GROSCH, PETER T	7/29/2019	GLORIA SYKES	2/5/2020	2,182.89	0.33	2,182.56
0000141435-2017-2017-0000-00-REG	GROSE FAMILY LTD PTNRSHIP	7/27/2017	LOCKBOX DPC	1/3/2020	802.36	0.19	802.17
0000141435-2019-2019-0000-00-REG	GROSE FAMILY LTD PTNRSHIP	7/29/2019	GLORIA SYKES	2/28/2020	835.63	0.13	835.50
0000141473-2019-2019-0000-00-REG	GROSS, WALTER RICHARD JR.	7/29/2019	GLORIA SYKES	1/23/2020	700.00	0.01	699.99
0000141729-2019-2019-0000-00-REG	Guertin, Elizabeth W	7/29/2019	MARGARET BANKS	1/3/2020	1,063.94	0.16	1,063.78
0000141828-2019-2019-0000-00-REG	Gunter, John L	7/29/2019	LOCKBOX DPC	2/6/2020	1,291.50	0.19	1,291.31
0000142756-2018-2018-0000-00-REG	HALL, MARION E JR.	7/24/2018	EPAY DPC	7/18/2019	135.29	0.02	135.27
0000142975-2019-2019-0000-00-REG	Hamby, Phyllis B	7/29/2019	SHARON INMAN	12/19/2019	424.22	0.01	424.21

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0000143395-2016-2016-0000-00-REG	Hanes, Terry	7/18/2016	MARGARET BANKS	6/5/2020	106.73	0.01	106.72
0000143565-2019-2019-0000-00-REG	LLEWELLYN, SAMARA	7/29/2019	MARGARET BANKS	4/9/2020	989.35	0.05	989.30
0000143665-2019-2019-0000-00-REG	HARBUCK, EUGENE L	7/29/2019	LOCKBOX DPC	8/8/2019	1,598.17	0.56	1,597.61
0000143813-2019-2019-0000-00-REG	Hardy, Larry T Jr.	7/29/2019	MARGARET BANKS	6/30/2020	325.51	0.03	325.48
0000143960-2019-2019-0000-00-REG	HARMON, SARAH M	7/29/2019	DIANA MAGADAN PASTRANA	12/9/2019	1,167.17	0.34	1,166.83
0000144161-2019-2019-0000-00-REG	HARRIETT, BARBARA	7/29/2019	MARGARET BANKS	1/3/2020	1,296.02	0.19	1,295.83
0000144291-2019-2019-0000-00-REG	Harris, Dorothy M	7/29/2019	LOCKBOX DPC	11/6/2019	209.47	0.05	209.42
0000144373-2019-2019-0000-00-REG	HARRIS, LESSLIE	7/29/2019	GLORIA SYKES	2/6/2020	440.80	0.03	440.77
0000144969-2019-2019-0000-00-REG	Harvey, Michael A	7/29/2019	KATHY MCKITTRICK	1/7/2020	86.62	0.02	86.60
0000144974-2019-2019-0000-00-REG	HARVEY, RAY EDWIN	7/29/2019	GLORIA SYKES	1/27/2020	584.72	0.17	584.55
0000145017-2015-2015-0000-00-REG	YOUNG, WILLIAM	7/28/2015	LINDA NESBITT	1/28/2020	761.70	0.02	761.68
0000145521-2013-2013-0000-00-REG	COOPER, MATTHEW ALLEN	7/13/2013	EPAY DPC	12/9/2019	282.42	0.07	282.35
0000146108-2019-2019-0000-00-REG	HEDGECOCK, RICHARD T	7/29/2019	MARGARET BANKS	2/14/2020	912.49	0.29	912.20
0000146136-2019-2019-0000-00-REG	HEDRICK HOMES LLC	7/29/2019	GLORIA SYKES	2/13/2020	478.47	0.20	478.27
0000146637-2018-2018-0000-00-REG	Hendrix, Josephine Elizabeth	7/24/2018	GLORIA SYKES	9/16/2019	10.82	0.65	10.17
0000147199-2018-2018-0000-00-REG	Hess, Connie M	7/24/2018	MARGARET BANKS	12/6/2019	50.79	0.44	50.35
0000147199-2019-2019-0000-01-REG	Hess, Connie M	9/3/2019	BONITA TRIPLIN	4/14/2020	51.65	0.39	51.26
0000147430-2019-2019-0000-00-REG	PHILLIPS, CORY ALLEN	7/29/2019	LOCKBOX DPC	8/8/2019	716.58	0.40	716.18
0000147583-2019-2019-0000-00-REG	HICKS, PHILLIP D	7/29/2019	KATHY MCKITTRICK	2/4/2020	379.01	0.33	378.68
0000147619-2010-2010-0000-00-REG	Hicks, William D Jr.	7/3/2010	DEBTSETOFF DPC	8/30/2019	14.53	0.21	14.32
0000147722-2017-2017-0000-00-REG	HIGHT, T L	7/27/2017	GLORIA SYKES	11/6/2019	913.06	0.25	912.81

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0000147728-2019-2019-0000-00-REG	HIGHTOWER PROPERTIES LLC	7/29/2019	MARGARET BANKS	2/21/2020	253.18	0.12	253.06
0000148079-2019-2019-0000-00-REG	Hill, Stephen Lee	7/29/2019	GLORIA SYKES	2/13/2020	906.46	0.02	906.44
0000148189-2019-2019-0000-01-REG	Hilton, Charles A	9/3/2019	MARGARET BANKS	5/21/2020	13.60	0.31	13.29
0000148546-2019-2019-0000-00-REG	TINNES PROPERTIES LLC	7/29/2019	MARGARET BANKS	3/4/2020	1,412.06	0.16	1,411.90
0000148772-2017-2017-0000-00-REG	HOFELING, GEORGE SCOTT	7/27/2017	LOCKBOX DPC	12/5/2019	889.91	0.03	889.88
0000148962-2019-2019-0000-00-REG	Holcomb, Theodore F	7/29/2019	LOCKBOX DPC	12/13/2019	590.74	0.20	590.54
0000148968-2019-2019-0000-00-REG	HOLCOMB, WILLIAM H	7/29/2019	LOCKBOX DPC	12/9/2019	1,896.56	0.49	1,896.07
0000149022-2018-2018-0000-00-REG	Holder, Craig Alan	7/24/2018	EPAY DPC	12/5/2019	15.83	0.10	15.73
0000149091-2019-2019-0000-00-REG	Holder, Penny Fish	7/29/2019	MARGARET BANKS	2/6/2020	82.91	0.62	82.29
0000149130-2019-2019-0000-00-REG	LINDA L HOLGATE REVOCABLE TRUST	7/29/2019	LOCKBOX DPC	1/3/2020	704.15	0.43	703.72
0000149346-2019-2019-0000-00-REG	Holloway, John I	7/29/2019	MARGARET BANKS	5/21/2020	906.46	0.10	906.36
0000149384-2018-2018-0000-00-REG	Holly, Kristopher Jerrod	7/24/2018	GLORIA SYKES	9/17/2019	113.00	0.39	112.61
0000149482-2019-2019-0000-00-REG	MARKETPLACE PROPERTY SERVICES LLC	7/29/2019	BONITA TRIPLIN	1/28/2020	1,096.34	0.02	1,096.32
0000149608-2019-2019-0000-00-REG	Holyfield, Peggy D	7/29/2019	LOCKBOX DPC	2/13/2020	789.67	0.24	789.43
0000149612-2019-2019-0000-00-REG	HOLZER, MARK W	7/29/2019	GLORIA SYKES	12/9/2019	1,311.84	0.31	1,311.53
0000149614-2019-2019-0000-00-REG	Holzwarth, Helen S	7/29/2019	MARGARET BANKS	2/21/2020	2,560.39	0.38	2,560.01
0000149715-2019-2019-0000-00-REG	Hood, Vernon H	7/29/2019	KATHY MCKITTRICK	1/9/2020	1,103.12	0.89	1,102.23
0000150293-2019-2019-0000-00-REG	HOUSTON, PRISCILLA	7/29/2019	MARGARET BANKS	5/14/2020	184.61	0.01	184.60
0000150296-2019-2019-0000-00-REG	Houston, Terry C	7/29/2019	LOCKBOX DPC	11/14/2019	657.81	0.05	657.76
0000150301-2019-2019-0000-00-REG	Hovey, Herbert H Jr.	7/29/2019	GLORIA SYKES	1/13/2020	1,173.20	0.27	1,172.93
0000150996-2017-2017-0000-00-REG	RHYMER, JERRY E	7/27/2017	LOCKBOX DPC	12/6/2019	268.42	0.03	268.39
0000151233-2016-2016-0000-00-REG	Hull, Audria Danielle	7/18/2016	GLORIA SYKES	2/10/2020	87.43	0.48	86.95
0000151233-2017-2017-0000-00-REG	Hull, Audria Danielle	7/27/2017	GLORIA SYKES	2/10/2020	95.18	0.49	94.69

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0000151233-2018-2018-0000-00-REG	Hull, Audria Danielle	7/24/2018	GLORIA SYKES	2/10/2020	95.18	0.49	94.69
0000151487-2019-2019-0000-00-REG	HUNTER, DOROTHY R	7/29/2019	BURNETTE JOYNER	3/16/2020	15.07	0.23	14.84
0000151600-2019-2019-0000-00-REG	Huntley, Cynthia F	7/29/2019	GLORIA SYKES	4/28/2020	376.75	0.10	376.65
0000151757-2019-2019-0000-00-REG	Hutchens, Carolyn M	7/29/2019	GLORIA SYKES	2/13/2020	523.68	0.41	523.27
0000151812-2018-2018-0000-00-REG	Hutchens, Roy Dwayne	7/24/2018	LOCKBOX DPC	10/7/2019	385.95	0.08	385.87
0000151846-2019-2019-0000-00-REG	Hutcheson, Paul L	7/29/2019	DIANA MAGADAN PASTRANA	12/31/2019	1,510.77	0.27	1,510.50
0000152644-2019-2019-0000-00-REG	Isley, Dana L	7/29/2019	KATHY MCKITTRICK	1/7/2020	7.46	0.03	7.43
0000152904-2017-2017-0000-00-REG	Jackson, Douglas R	7/27/2017	DIANA MAGADAN PASTRANA	12/9/2019	17.00	0.01	16.99
0000153438-2019-2019-0000-00-REG	James, Walter M	7/29/2019	GLORIA SYKES	8/21/2019	678.90	0.42	678.48
0000153540-2019-2019-0000-00-REG	Jarrell, James M	7/29/2019	GLORIA SYKES	2/6/2020	399.36	0.06	399.30
0000154199-2019-2019-0000-00-REG	PIEDMONT HORIZON PROPERTIES LLC	7/29/2019	GLORIA SYKES	8/12/2019	393.33	0.02	393.31
0000154439-2019-2019-0000-00-REG	JOHNSON, ALLETA SELENE	7/29/2019	MARGARET BANKS	9/13/2019	1,396.99	0.01	1,396.98
0000154905-2019-2019-0000-00-REG	JOHNSON, LINDA G	7/29/2019	BONITA TRIPLIN	4/14/2020	429.12	0.06	429.06
0000154961-2019-2019-0000-00-REG	Johnson, Maxine F	7/29/2019	GLORIA SYKES	3/9/2020	342.84	0.02	342.82
0000155789-2019-2019-0000-00-REG	JONES, J MICHAEL	7/29/2019	GLORIA SYKES	9/10/2019	214.75	0.31	214.44
0000156132-2019-2019-0000-00-REG	JONES, ROBERT EDWARD	7/29/2019	GLORIA SYKES	8/14/2019	1,033.05	0.02	1,033.03
0000156253-2018-2018-0000-00-REG	Jones, Thomas Nathanael	7/24/2018	KATHY MCKITTRICK	1/8/2020	31.16	0.70	30.46
0000156253-2019-2019-0000-01-REG	Jones, Thomas Nathanael	9/3/2019	GLORIA SYKES	3/5/2020	31.81	0.23	31.58
0000156254-2019-2019-0000-00-REG	JONES, THOMAS WESLEY JR.	7/29/2019	GLORIA SYKES	1/13/2020	232.83	0.05	232.78
0000156399-2019-2019-0000-00-REG	Jordan, John H	7/29/2019	MARGARET BANKS	2/6/2020	17.33	0.13	17.20
0000157787-2018-2018-0000-00-REG	HARTLESS, KENDALL CRAIG	7/24/2018	LINDA NESBITT	9/27/2019	22.34	0.53	21.81

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0000157875-2019-2019-0000-00-REG	Kennedy, Karen J	7/29/2019	DIANA MAGADAN PASTRANA	12/31/2019	570.40	0.05	570.35
0000158316-2018-2018-0000-00-REG	KIGER, BOBBY G	7/24/2018	EPAY DPC	12/5/2019	338.60	0.53	338.07
0000158406-2018-2018-0000-00-REG	CARTER, TRENT G	7/24/2018	EPAY DPC	7/2/2019	295.91	0.04	295.87
0000158505-2014-2014-0000-00-REG	Killion, Sherry Mckoin	8/9/2014	LOCKBOX DPC	12/23/2019	16.84	0.13	16.71
0000158505-2019-2019-0000-00-REG	Killion, Sherry Mckoin	7/29/2019	GLORIA SYKES	8/21/2019	16.67	0.03	16.64
0000158584-2019-2019-0000-00-REG	Kimbrough, Larry O	7/29/2019	MARGARET BANKS	4/24/2020	702.26	0.16	702.10
0000158631-2019-2019-0000-00-REG	Kimsey, James R	7/29/2019	GLORIA SYKES	3/17/2020	698.49	0.21	698.28
0000158690-2018-2018-0000-00-REG	LUNDQUIST, SALLY A	7/24/2018	LOCKBOX DPC	11/4/2019	823.34	0.01	823.33
0000158850-2018-2018-0000-00-REG	King, Patricia D	7/24/2018	MARGARET BANKS	4/21/2020	17.19	0.38	16.81
0000158874-2019-2019-0000-00-REG	ROGER M & JANE W KING LIVING TRUST	7/29/2019	KATHY MCKITTRICK	1/7/2020	1,355.55	0.12	1,355.43
0000159050-2019-2019-0000-00-REG	TRAN, HAI HOANG	7/29/2019	LOCKBOX DPC	1/3/2020	1,806.89	0.21	1,806.68
0000159085-2017-2017-0000-00-REG	KIRBY, WILLIE MAE	7/27/2017	BURNETTE JOYNER	3/16/2020	208.73	0.27	208.46
0000159373-2019-2019-0000-00-REG	Kleitches, Lena B	7/29/2019	GLORIA SYKES	2/6/2020	192.14	0.01	192.13
0000159630-2019-2019-0000-00-REG	KOEHN, JUNE N	7/29/2019	MARGARET BANKS	3/12/2020	569.65	0.43	569.22
0000159687-2019-2019-0000-00-REG	CARDOZA, ALICIA	7/29/2019	LOCKBOX DPC	8/30/2019	514.64	0.05	514.59
0000159990-2019-2019-0000-00-REG	Krizan, John C	7/29/2019	LINDA NESBITT	1/13/2020	2,389.35	0.03	2,389.32
0000160613-2019-2019-0000-00-REG	COLLINS, SHARON P	7/29/2019	MARGARET BANKS	6/10/2020	826.59	0.09	826.50
0000160828-2019-2019-0000-00-REG	LANE, JOYCE F	7/29/2019	LOCKBOX DPC	1/3/2020	1,407.54	0.10	1,407.44
0000160919-2019-2019-0000-00-REG	LANGHAM, JANET SINK	7/29/2019	KATHY MCKITTRICK	1/2/2020	1,011.20	0.03	1,011.17
0000161000-2019-2019-0000-00-REG	Lankford, Peggy J	7/29/2019	MARGARET BANKS	4/8/2020	225.30	0.02	225.28
0000161363-2019-2019-0000-00-REG	Laurence, Ricky H	7/29/2019	LOCKBOX DPC	8/16/2019	2,824.87	0.11	2,824.76
0000161477-2018-2018-0000-00-REG	LAWRENCE, MARCUS T	7/24/2018	GLORIA SYKES	3/25/2020	996.98	0.03	996.95

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0000161697-2019-2019-0000-00-REG	LAWSON, RICHARD LEE	7/29/2019	LOCKBOX DPC	12/30/2019	349.62	0.44	349.18
0000161881-2019-2019-0000-00-REG	LE, PHU	7/29/2019	GLORIA SYKES	2/13/2020	503.34	0.01	503.33
0000162100-2019-2019-0000-00-REG	Lee, David T	7/29/2019	LINDA NESBITT	2/5/2020	33.76	0.44	33.32
0000162700-2019-2019-0000-00-REG	LEVY, NEVILLE SHELDON	7/29/2019	BONITA TRIPLIN	12/2/2019	1,454.26	0.24	1,454.02
0000162930-2019-2019-0000-00-REG	Lewis, Robert L	7/29/2019	MARGARET BANKS	3/6/2020	641.23	0.28	640.95
0000163050-2019-2019-0000-00-REG	LICHTENHAN, SCOTT	7/29/2019	LOCKBOX DPC	1/6/2020	3,200.87	0.01	3,200.86
0000163493-2019-2019-0000-00-REG	Linville, Ann K	7/29/2019	GLORIA SYKES	2/26/2020	1,014.96	0.03	1,014.93
0000163530-2019-2019-0000-00-REG	J & T BECK ASSOCIATES LLC	7/29/2019	MARGARET BANKS	4/21/2020	55.01	0.40	54.61
0000163593-2019-2019-0000-00-REG	FLORES, MILAGRO MARIE	7/29/2019	LOCKBOX DPC	8/26/2019	109.26	0.37	108.89
0000163648-2019-2019-0000-00-REG	LIPPIELLO, PATRICK	7/29/2019	KATHY MCKITTRICK	12/27/2019	2,974.82	0.21	2,974.61
0000163864-2019-2019-0000-00-REG	LIU, YANSHENG	7/29/2019	GLORIA SYKES	2/14/2020	461.90	0.17	461.73
0000163950-2019-2019-0000-00-REG	LIVESAY, GRANT WESCOAT	7/29/2019	SHARON INMAN	12/30/2019	1,213.89	0.02	1,213.87
0000164201-2019-2019-0000-00-REG	LOGAN, CAROLYN H	7/29/2019	GLORIA SYKES	2/14/2020	972.02	0.15	971.87
0000164215-2019-2019-0000-00-REG	LOGAN, ATHA LEE	7/29/2019	MARGARET BANKS	1/17/2020	1,247.04	0.53	1,246.51
0000165049-2019-2019-0000-00-REG	Estrada, Sergio Martinez	7/29/2019	GLORIA SYKES	5/26/2020	22.86	0.35	22.51
0000165283-2018-2018-0000-00-REG	Lumpkin, David Lee	7/24/2018	GLORIA SYKES	11/21/2019	72.95	0.55	72.40
0000165283-2019-2019-0000-01-REG	Lumpkin, David Lee	9/3/2019	MARGARET BANKS	3/18/2020	74.46	0.56	73.90
0000165470-2019-2019-0000-00-REG	Lyle, Robert R	7/29/2019	MARK HOOKER	10/31/2019	3,536.18	0.41	3,535.77
0000165574-2019-2019-0000-00-REG	LYNM, DWO	7/29/2019	LOCKBOX DPC	10/14/2019	687.95	0.49	687.46
0000165654-2019-2019-0000-00-REG	Lytle, Myrtle L	7/29/2019	GLORIA SYKES	12/17/2019	1,259.85	0.40	1,259.45
0000165984-2019-2019-0000-00-REG	MACDOUGALL, CYNTHIA JOHNSON	7/29/2019	GLORIA SYKES	9/11/2019	1,685.58	0.01	1,685.57
0000166084-2019-2019-0000-00-REG	Mackert, Klaus J	7/29/2019	LOCKBOX DPC	1/3/2020	1,055.65	0.02	1,055.63
0000166163-2019-2019-0000-00-REG	OTALLAH, SCOTT IRELAND	7/29/2019	MARGARET BANKS	8/22/2019	4,022.94	0.01	4,022.93

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0000166211-2019-2019-0000-00-REG	MADDREY, THOMAS PARKER	7/29/2019	LOCKBOX DPC	10/30/2019	2,017.87	0.27	2,017.60
0000166439-2018-2018-0000-00-REG	Malcom, Matthew H	7/24/2018	EPAY DPC	7/1/2019	264.08	0.04	264.04
0000166627-2016-2016-0000-00-REG	Mankins, William T	7/18/2016	DEBTSETOFF DPC	2/12/2020	51.02	0.81	50.21
0000166711-2018-2018-0000-00-REG	MANNS, ALEASE E	7/24/2018	LOCKBOX DPC	11/4/2019	568.67	0.16	568.51
0000166752-2019-2019-0000-00-REG	MANTHE, MARILYN V	7/29/2019	GLORIA SYKES	11/27/2019	529.33	0.03	529.30
0000166760-2019-2019-0000-00-REG	MANUEL, IRMA F	7/29/2019	LINDA NESBITT	1/22/2020	1,023.25	0.20	1,023.05
0000167358-2019-2019-0000-00-REG	MARSHALL, PAULETTE	7/29/2019	LOCKBOX DPC	1/7/2020	1,723.25	0.53	1,722.72
0000167755-2019-2019-0000-00-REG	MARTIN, NINA BLACKBURN	7/29/2019	MARGARET BANKS	10/2/2019	1,487.41	0.05	1,487.36
0000167897-2018-2018-0000-00-REG	Martin, Verna R	7/24/2018	MARGARET BANKS	7/5/2019	243.82	0.07	243.75
0000168279-2019-2019-0000-00-REG	Mathews, David Lawrence	7/29/2019	MARK HOOKER	1/3/2020	200.43	0.01	200.42
0000168672-2019-2019-0000-00-REG	May, Jeremy	7/29/2019	MARGARET BANKS	2/14/2020	91.93	0.01	91.92
0000168761-2019-2019-0000-00-REG	MAYFIELD, EDWARD	7/29/2019	MARK HOOKER	1/3/2020	1,045.86	0.31	1,045.55
0000169060-2019-2019-0000-00-REG	Mccall, Louise B	7/29/2019	LOCKBOX DPC	11/19/2019	1,021.75	0.03	1,021.72
0000169152-2019-2019-0000-00-REG	Mccarter, Merdis J	7/29/2019	GLORIA SYKES	8/14/2019	967.49	0.49	967.00
0000169397-2019-2019-0000-00-REG	Mccollum, Lester N	7/29/2019	GLORIA SYKES	10/11/2019	497.31	0.43	496.88
0000169712-2019-2019-0000-00-REG	Mcdaniel, Geraldine C	7/29/2019	MARGARET BANKS	3/9/2020	739.18	0.03	739.15
0000170100-2019-2019-0000-00-REG	MCGEE, RONALD F	7/29/2019	GLORIA SYKES	2/25/2020	635.20	0.28	634.92
0000170103-2019-2019-0000-00-REG	Mcgee, Sandra Kay	7/29/2019	GLORIA SYKES	2/11/2020	242.63	0.04	242.59
0000170512-2019-2019-0000-00-REG	MCKENZIE, CHARLES J	7/29/2019	MARK HOOKER	1/7/2020	416.69	0.02	416.67
0000170517-2019-2019-0000-00-REG	MCKENZIE, JOSEPH LEGRANDE	7/29/2019	BURNETTE JOYNER	8/19/2019	1,647.90	0.48	1,647.42
0000170658-2019-2019-0000-00-REG	MCKNIGHT, WESLEY	7/29/2019	MARGARET BANKS	4/29/2020	121.31	0.03	121.28
0000171115-2019-2019-0000-00-REG	Mcpherson, Carolyn N	7/29/2019	GLORIA SYKES	9/16/2019	1,144.57	0.27	1,144.30
0000171133-2017-2017-0000-00-REG	Mcquage, Marylyn S	7/27/2017	LOCKBOX DPC	10/23/2019	1,112.74	0.19	1,112.55
0000171306-2019-2019-0000-00-REG	MEADOWS, WILLIAM W JR.	7/29/2019	GLORIA SYKES	4/14/2020	2,075.89	0.23	2,075.66

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0000171362-2019-2019-0000-00-REG	Meckler, Ann R	7/29/2019	GLORIA SYKES	12/13/2019	288.97	0.16	288.81
0000171398-2019-2019-0000-00-REG	Medford, Houck M	7/29/2019	LOCKBOX DPC	9/12/2019	1,491.18	0.32	1,490.86
0000171715-2019-2019-0000-00-REG	Mendenhall, Kearney M	7/29/2019	MARK HOOKER	12/31/2019	953.18	0.14	953.04
0000171831-2019-2019-0000-00-REG	INGRAM, DETRICE MEREDITH	7/29/2019	MARGARET BANKS	4/7/2020	240.37	0.22	240.15
0000171892-2019-2019-0000-00-REG	GWYNN, ELIZABETH ANN	7/29/2019	GLORIA SYKES	2/26/2020	113.78	0.52	113.26
0000172740-2019-2019-0000-00-REG	MILLER, HANNAH K	7/29/2019	KATHY MCKITTRICK	1/9/2020	570.40	0.09	570.31
0000173126-2019-2019-0000-00-REG	Miller, Terrie J	7/29/2019	LOCKBOX DPC	12/13/2019	804.74	0.01	804.73
0000173127-2014-2014-0000-00-REG	Miller, Terry	11/21/2014	EPAY DPC	12/5/2019	11.83	0.09	11.74
0000173127-2015-2015-0000-00-REG	Miller, Terry	7/28/2015	EPAY DPC	12/5/2019	12.07	0.10	11.97
0000173127-2016-2016-0000-00-REG	Miller, Terry	7/18/2016	EPAY DPC	12/5/2019	12.07	0.09	11.98
0000173127-2017-2017-0000-00-REG	Miller, Terry	7/27/2017	EPAY DPC	12/5/2019	11.94	0.08	11.86
0000173127-2018-2018-0000-00-REG	Miller, Terry	7/24/2018	EPAY DPC	12/5/2019	11.94	0.09	11.85
0000173277-2019-2019-0000-00-REG	Mills, Robert D	7/29/2019	LOCKBOX DPC	1/28/2020	1,721.75	0.04	1,721.71
0000173565-2018-2018-0000-00-REG	Mitchell, Darryl Montand	7/24/2018	LOCKBOX DPC	9/25/2019	108.98	0.18	108.80
0000173742-2019-2019-0000-00-REG	MITCHELL, TAMARA V	7/29/2019	MARGARET BANKS	2/21/2020	253.55	0.05	253.50
0000174019-2019-2019-0000-00-REG	MONK, STEVEN C	7/29/2019	GLORIA SYKES	1/9/2020	7.54	0.15	7.39
0000174022-2019-2019-0000-00-REG	MONK, STEVEN C	7/29/2019	GLORIA SYKES	1/9/2020	31.65	0.64	31.01
0000174098-2019-2019-0000-00-REG	DAVID ALLEN & JACKIE J MONTGOMERY REVOC TRUST	7/29/2019	LOCKBOX DPC	8/15/2019	1,629.82	0.05	1,629.77
0000174503-2019-2019-0000-00-REG	MOORE, LEWIS S	7/29/2019	LINDA NESBITT	2/7/2020	289.72	0.02	289.70
0000174585-2018-2018-0000-00-REG	MOORE, RAYMOND A JR.	7/24/2018	MARGARET BANKS	7/11/2019	331.36	0.91	330.45
0000174749-2019-2019-0000-00-REG	Moorefield, Gaye N	7/29/2019	LOCKBOX DPC	12/23/2019	28.05	0.34	27.71
0000174823-2019-2019-0000-00-REG	MORAN, PATTI	7/29/2019	GLORIA SYKES	1/31/2020	449.84	0.01	449.83
0000175056-2019-2019-0000-00-REG	Morgan, Susan	7/29/2019	GLORIA SYKES	2/11/2020	949.41	0.14	949.27
0000175146-2019-2019-0000-00-REG	MORPHIES, MARY SPEAS	7/29/2019	BURNETTE JOYNER	3/10/2020	678.15	0.04	678.11



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0000175260-2019-2019-0000-00-REG	MORRIS, JOHN W	7/29/2019	LOCKBOX DPC	8/9/2019	629.17	0.08	629.09
0000175628-2019-2019-0000-00-REG	MOSER, THOMAS LEE	7/29/2019	MARGARET BANKS	2/14/2020	739.94	0.11	739.83
0000175793-2019-2019-0000-00-REG	MOTSINGER, GARY LEE	7/29/2019	MARGARET BANKS	4/21/2020	106.24	0.54	105.70
0000176358-2019-2019-0000-00-REG	MUNFORD, DARLENE D	7/29/2019	MARGARET BANKS	12/5/2019	1,103.88	0.05	1,103.83
0000176420-2019-2019-0000-00-REG	MURIB, MICKEY J	7/29/2019	LOCKBOX DPC	11/27/2019	448.71	0.01	448.70
0000176527-2010-2010-0000-00-REG	Murphy, Steven Michael	7/3/2010	DEBTSETOFF DPC	3/10/2020	13.94	0.21	13.73
0000177158-2019-2019-0000-00-REG	CAMERON, WAYNE	7/29/2019	GLORIA SYKES	2/11/2020	715.83	0.11	715.72
0000179433-2018-2018-0000-00-REG	BROOKS, WANDA L	7/24/2018	EPAY DPC	7/1/2019	177.98	0.03	177.95
0000179443-2019-2019-0000-00-REG	OAKES, ALLISON LAURIE	7/29/2019	GLORIA SYKES	9/24/2019	492.04	0.01	492.03
0000179504-2018-2018-0000-00-REG	Oates, Varetta D	7/24/2018	MARGARET BANKS	7/16/2019	299.89	0.39	299.50
0000180546-2019-2019-0000-00-REG	Osborne, Elizabeth Ann	7/29/2019	MARGARET BANKS	10/9/2019	303.66	0.10	303.56
0000181205-2019-2019-0000-00-REG	PALAMARIS, STEVEN	7/29/2019	LINDA NESBITT	12/5/2019	925.30	0.53	924.77
0000181360-2019-2019-0000-00-REG	Pantazis, John E	7/29/2019	GLORIA SYKES	2/6/2020	3,247.59	0.49	3,247.10
0000181512-2019-2019-0000-00-REG	PARHAM, WILLIAM W	7/29/2019	KATHY MCKITTRICK	1/9/2020	2,722.40	0.18	2,722.22
0000181766-2019-2019-0000-00-REG	PARKS, BETTY	7/29/2019	GLORIA SYKES	2/24/2020	247.90	0.41	247.49
0000181778-2019-2019-0000-00-REG	Parks, Douglas	7/29/2019	MARGARET BANKS	5/5/2020	142.41	0.06	142.35
0000181959-2019-2019-0000-00-REG	PARRISH, LINDA H	7/29/2019	LOCKBOX DPC	1/29/2020	998.39	0.77	997.62
0000181988-2018-2018-0000-00-REG	PARRISH, SAMMY D	7/24/2018	MARGARET BANKS	7/19/2019	793.68	0.01	793.67
0000182010-2013-2013-0000-00-REG	Parrott, Emily A	7/13/2013	DEBTSETOFF DPC	3/10/2020	21.29	0.21	21.08
0000182602-2019-2019-0000-00-REG	Payne, Gayle S	7/29/2019	BURNETTE JOYNER	1/10/2020	320.99	0.06	320.93
0000183968-2019-2019-0000-00-REG	PETERSON, ALAN B	7/29/2019	LOCKBOX DPC	8/13/2019	1,009.69	0.44	1,009.25
0000184000-2019-2019-0000-00-REG	PETERSON, LARRY O	7/29/2019	LOCKBOX DPC	8/7/2019	1,141.55	0.24	1,141.31

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0000184013-2018-2018-0000-00-REG	Peterson, Raymond L	7/24/2018	GLORIA SYKES	7/2/2019	491.98	0.16	491.82
0000184375-2018-2018-0000-00-REG	PHIBBS, BASIL WINFRED	7/24/2018	EPAY DPC	7/15/2019	142.53	0.03	142.50
0000184447-2019-2019-0000-00-REG	Phillips, Bruce H	7/29/2019	GLORIA SYKES	1/7/2020	1,546.18	0.07	1,546.11
0000184603-2019-2019-0000-00-REG	PHILLIPS, ROBERT W	7/29/2019	LOCKBOX DPC	12/30/2019	1,173.20	0.35	1,172.85
0000184784-2019-2019-0000-00-REG	FAW, LYN BROWN	7/29/2019	GLORIA SYKES	3/5/2020	423.47	0.02	423.45
0000185021-2019-2019-0000-00-REG	Pinkerton, Gregory N	7/29/2019	MARGARET BANKS	2/11/2020	9.56	0.07	9.49
0000185397-2017-2017-0000-01-REG	Ploch, Ronald	7/27/2017	LOCKBOX DPC	12/18/2019	0.72	0.02	0.70
0000185521-2019-2019-0000-00-REG	POE, KAREN L	7/29/2019	MARGARET BANKS	5/5/2020	553.82	0.03	553.79
0000185981-2019-2019-0000-00-REG	REDHEAD, JOHN	7/29/2019	GLORIA SYKES	2/5/2020	669.11	0.10	669.01
0000186411-2019-2019-0000-00-REG	Pratt, Pauline Barber	7/29/2019	LOCKBOX DPC	10/17/2019	687.57	0.48	687.09
0000186546-2019-2019-0000-00-REG	PRICE, ADELAIDE M	7/29/2019	LOCKBOX DPC	12/12/2019	236.22	0.02	236.20
0000186590-2019-2019-0000-00-REG	PRICE, INEZ M	7/29/2019	MARGARET BANKS	8/28/2019	623.90	0.01	623.89
0000186626-2019-2019-0000-00-REG	PRICE, PHILLIP M	7/29/2019	MARGARET BANKS	3/24/2020	448.33	0.03	448.30
0000186834-2019-2019-0000-00-REG	Proctor, Henry Darrell	7/29/2019	MARGARET BANKS	5/18/2020	17.50	0.84	16.66
0000187336-2019-2019-0000-00-REG	SCHNEIDEWIND, NANCY D	7/29/2019	GLORIA SYKES	2/7/2020	1,406.78	0.21	1,406.57
0000187489-2019-2019-0000-00-REG	RAGAN, STEVEN	7/29/2019	BONITA TRIPLIN	5/19/2020	901.19	0.58	900.61
0000187906-2019-2019-0000-00-REG	Rapier, Eugene P	7/29/2019	GLORIA SYKES	8/14/2019	1,219.16	0.25	1,218.91
0000188292-2019-2019-0000-01-REG	Reavis, James Donald	9/3/2019	MARK HOOKER	1/27/2020	5.39	0.11	5.28
0000188784-2019-2019-0000-00-REG	Reich, Richard C	7/29/2019	DIANA MAGADAN PASTRANA	12/16/2019	2,543.06	0.07	2,542.99
0000188951-2018-2018-0000-00-REG	Reid, Lester G	7/24/2018	EPAY DPC	7/30/2019	229.35	0.02	229.33
0000189015-2018-2018-0000-00-REG	REIDENBACH, LAWRENCE A	7/24/2018	LOCKBOX DPC	9/5/2019	686.60	0.28	686.32
0000189093-2019-2019-0000-00-REG	RENAISSANCE REAL ESTATE MGMT	7/29/2019	GLORIA SYKES	2/18/2020	190.64	0.16	190.48
0000189433-2013-2013-0000-00-REG	Staples, Megan Leigh	7/13/2013	EPAY DPC	12/9/2019	21.13	0.15	20.98

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0000189433-2014-2014-0000-00-REG	Staples, Megan Leigh	11/21/2014	EPAY DPC	12/9/2019	21.14	0.16	20.98
0000189501-2018-2018-0000-00-REG	RHODY, ISAIAH	7/24/2018	GLORIA SYKES	2/11/2020	173.64	0.12	173.52
0000189633-2018-2018-0000-00-REG	RICE, LUCIUS L JR.	7/24/2018	GLORIA SYKES	8/2/2019	159.89	0.02	159.87
0000189870-2019-2019-0000-00-REG	REYES, EDITH	7/29/2019	MARGARET BANKS	3/6/2020	199.68	0.02	199.66
0000190362-2018-2018-0000-00-REG	GUADALUPE-MAGANA, JOSE RICARDO	7/24/2018	DEBTSETOFF DPC	3/10/2020	89.35	0.68	88.67
0000190453-2019-2019-0000-00-REG	ROBBINS, ANDREW	7/29/2019	GLORIA SYKES	1/7/2020	1,894.30	0.35	1,893.95
0000190669-2019-2019-0000-00-REG	Roberts, Jack H	7/29/2019	DIANA MAGADAN PASTRANA	12/16/2019	615.61	0.24	615.37
0000190819-2019-2019-0000-00-REG	Robertson, Dale Wayne	7/29/2019	BURNETTE JOYNER	3/3/2020	14.59	0.12	14.47
0000190923-2018-2018-0000-02-REG	Robertson, Thomasina R	7/24/2018	EPAY DPC	7/3/2019	408.05	0.03	408.02
0000191069-2019-2019-0000-00-REG	ROBINSON, JONATHAN L JR.	7/29/2019	MARGARET BANKS	1/14/2020	348.12	0.01	348.11
0000191120-2018-2018-0000-00-REG	ROBINSON, ROSE S	7/24/2018	LINDA NESBITT	7/3/2019	56.43	0.02	56.41
0000191443-2018-2018-0000-00-REG	ROGERS, DIANE A	7/24/2018	EPAY DPC	8/2/2019	73.07	0.02	73.05
0000191625-2019-2019-0000-00-REG	Roland, Jack M	7/29/2019	LOCKBOX DPC	12/30/2019	1,183.00	0.14	1,182.86
0000192068-2019-2019-0000-00-REG	DAVEY, JOHN R	7/29/2019	GLORIA SYKES	8/30/2019	379.76	0.01	379.75
0000192141-2019-2019-0000-00-REG	PAYTON, GERALD	7/29/2019	MARGARET BANKS	1/17/2020	776.11	0.32	775.79
0000192654-2019-2019-0000-00-REG	RUMPH, ELIZABETH	7/29/2019	BURNETTE JOYNER	9/4/2019	329.28	0.05	329.23
0000192728-2018-2018-0000-00-REG	IVEY, DONNA ASHLEE	7/24/2018	EPAY DPC	7/1/2019	117.21	0.03	117.18
0000192870-2019-2019-0000-00-REG	RUSSORR	7/29/2019	MARK HOOKER	12/31/2019	828.85	0.05	828.80
0000193253-2019-2019-0000-00-REG	Sale, Timothy V	7/29/2019	MARGARET BANKS	2/6/2020	524.44	0.08	524.36
0000193887-2018-2018-0000-00-REG	Santiago, Esperanza Telles	7/24/2018	LINDA NESBITT	10/18/2019	26.83	0.20	26.63
0000193987-2019-2019-0000-00-REG	SAPP, JOE M	7/29/2019	LOCKBOX DPC	12/23/2019	397.85	0.22	397.63
0000193988-2019-2019-0000-00-REG	SAPP, JOE MICHAEL	7/29/2019	LOCKBOX DPC	12/23/2019	1,403.77	0.05	1,403.72
0000194179-2019-2019-0000-00-REG	SAUNDERS, EUGENE JEROME	7/29/2019	GLORIA SYKES	11/12/2019	913.24	0.01	913.23

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0000194379-2019-2019-0000-00-REG	SPAUGH, GERALD GRAY	7/29/2019	LOCKBOX DPC	1/3/2020	779.87	0.27	779.60
0000195234-2019-2019-0000-00-REG	SCRIVEN, ANNIE	7/29/2019	GLORIA SYKES	2/11/2020	45.21	0.34	44.87
0000195293-2019-2019-0000-00-REG	BOEHM, NITA SEALEY	7/29/2019	GLORIA SYKES	2/11/2020	186.11	0.03	186.08
0000196073-2019-2019-0000-00-REG	SHANNON, JACQUELINE MYRES	7/29/2019	DEANA PEREZ	3/16/2020	465.66	0.02	465.64
0000196141-2018-2018-0000-00-REG	Sharpe, Joan Y	7/24/2018	GLORIA SYKES	12/20/2019	2,326.05	0.14	2,325.91
0000196690-2019-2019-0000-00-REG	SHEMANCIK, MICHAEL A JR.	7/29/2019	LOCKBOX DPC	12/31/2019	2,069.86	0.25	2,069.61
0000196807-2019-2019-0000-00-REG	SHERIDAN, BARBARA CLAIRE	7/29/2019	LOCKBOX DPC	9/6/2019	901.19	0.18	901.01
0000196971-2019-2019-0000-00-REG	HESTER, K G	7/29/2019	MARGARET BANKS	2/6/2020	102.48	0.27	102.21
0000197401-2019-2019-0000-00-REG	SHOUSE, DAVID E	7/29/2019	LOCKBOX DPC	1/7/2020	1,634.34	0.27	1,634.07
0000198459-2019-2019-0000-00-REG	SIMMONS, TERRY LEE	7/29/2019	GLORIA SYKES	3/9/2020	1,026.27	0.11	1,026.16
0000198588-2019-2019-0000-00-REG	SIMPSON, RICHARD G	7/29/2019	GLORIA SYKES	2/5/2020	4,432.84	0.08	4,432.76
0000198613-2019-2019-0000-00-REG	SIMPSON, THURMOND HOWARD	7/29/2019	BURNETTE JOYNER	3/10/2020	199.68	0.01	199.67
0000199008-2019-2019-0000-00-REG	SKIDMORE, RUTH M	7/29/2019	GLORIA SYKES	3/12/2020	60.28	0.45	59.83
0000199303-2019-2019-0000-00-REG	Christ Redemption Ministries Inc	7/29/2019	MARGARET BANKS	3/9/2020	18.89	0.29	18.60
0000199378-2018-2018-0000-00-REG	SMALLS, SAMPSON H SR.	7/24/2018	LOCKBOX DPC	1/8/2020	977.45	0.02	977.43
0000199411-2019-2019-0000-00-REG	SMART, WANDA LEE	7/29/2019	MARGARET BANKS	3/18/2020	571.15	0.38	570.77
0000199420-2019-2019-0000-01-REG	Smelcer, William David	9/3/2019	GLORIA SYKES	2/6/2020	4.69	0.03	4.66
0000199641-2018-2018-0000-00-REG	SMITH, CHARLES LEE	7/24/2018	DEBTSETOFF DPC	2/12/2020	1,225.61	0.35	1,225.26
0000199669-2019-2019-0000-00-REG	SMITH, CLEATUS RAY	7/29/2019	GLORIA SYKES	2/28/2020	671.37	0.05	671.32
0000199819-2019-2019-0000-00-REG	SMITH, EDWARD OELAND JR	7/29/2019	GLORIA SYKES	1/3/2020	1,640.37	0.54	1,639.83
0000199838-2019-2019-0000-00-REG	ALFARO, MISAEEL HERNANDEZ	7/29/2019	MARGARET BANKS	9/5/2019	427.99	0.02	427.97
0000200028-2019-2019-0000-00-REG	Smith, Jackie B	7/29/2019	GLORIA SYKES	2/11/2020	1,472.34	0.22	1,472.12
0000200164-2019-2019-0000-00-REG	Smith, Jonathan S	7/29/2019	LINDA NESBITT	2/5/2020	1,714.21	0.26	1,713.95
0000200196-2019-2019-0000-00-REG	SMITH, KEITH MICHAEL	7/29/2019	MARGARET BANKS	12/17/2019	1,009.69	0.05	1,009.64

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0000200241-2019-2019-0000-00-REG	SMITH, LEE ANDERSON	7/29/2019	LOCKBOX DPC	1/29/2020	1,201.83	0.09	1,201.74
0000201190-2019-2019-0000-00-REG	Snow, William H	7/29/2019	DIANA MAGADAN PASTRANA	12/9/2019	2,098.50	0.36	2,098.14
0000201202-2019-2019-0000-00-REG	Snyder, Brooks F	7/29/2019	LOCKBOX DPC	10/2/2019	1,549.95	0.08	1,549.87
0000201599-2018-2018-0000-00-REG	Southerland, Cherie Michelle	7/24/2018	MARGARET BANKS	11/8/2019	7.90	0.13	7.77
0000201635-2019-2019-0000-00-REG	MOUNA, HYTHAM	7/29/2019	GLORIA SYKES	12/12/2019	5,142.64	0.38	5,142.26
0000201775-2019-2019-0000-00-REG	SOWELL, SAMMIE L	7/29/2019	LOCKBOX DPC	8/14/2019	107.75	0.49	107.26
0000201916-2019-2019-0000-00-REG	SPAINHOUR, W E JR.	7/29/2019	LOCKBOX DPC	12/31/2019	1,054.15	0.24	1,053.91
0000201933-2019-2019-0000-00-REG	Spangler, John G	7/29/2019	BURNETTE JOYNER	8/20/2019	2,657.59	0.38	2,657.21
0000202144-2019-2019-0000-00-REG	Spear, Guy E	7/29/2019	LOCKBOX DPC	8/21/2019	875.57	0.01	875.56
0000202664-2019-2019-0000-00-REG	BELL, ELIZABETH ANNE	7/29/2019	KATHY MCKITTRICK	12/23/2019	545.53	0.43	545.10
0000202716-2018-2018-0000-00-REG	SQUIRE, WILLIE E	7/24/2018	MARGARET BANKS	7/9/2019	371.88	0.31	371.57
0000203543-2018-2018-0000-00-REG	STEPHEN, GORDON R	7/24/2018	LOCKBOX DPC	9/10/2019	710.48	0.45	710.03
0000203597-2019-2019-0000-00-REG	STEPHENS, DELOIS	7/29/2019	MARGARET BANKS	1/13/2020	1,465.56	0.36	1,465.20
0000203967-2019-2019-0000-01-REG	BUTCHER, WENDY	9/3/2019	LOCKBOX DPC	10/7/2019	42.32	0.07	42.25
0000204011-2019-2019-0000-00-REG	STEWART, RAVON	7/29/2019	MARGARET BANKS	4/21/2020	64.05	0.48	63.57
0000204331-2019-2019-0000-00-REG	Neal, Brian Christopher	7/29/2019	GLORIA SYKES	9/4/2019	2,534.02	0.05	2,533.97
0000204804-2019-2019-0000-00-REG	STROUPE, MILDRED	7/29/2019	KATHY MCKITTRICK	12/23/2019	639.72	0.26	639.46
0000204871-2019-2019-0000-00-REG	STUCKEY, JOHN DANIEL II	7/29/2019	LINDA NESBITT	2/7/2020	463.40	0.07	463.33
0000205189-2019-2019-0000-00-REG	Summers, James A	7/29/2019	MARGARET BANKS	3/12/2020	541.01	0.71	540.30
0000205345-2019-2019-0000-00-REG	SUTPHIN, LARRY WAYNE	7/29/2019	MARGARET BANKS	6/22/2020	115.29	0.12	115.17
0000205525-2019-2019-0000-00-REG	SWAIM, TIMOTHY T	7/29/2019	GLORIA SYKES	2/10/2020	18.84	0.14	18.70
0000205526-2019-2019-0000-00-REG	SWAIM, TIMOTHY T	7/29/2019	GLORIA SYKES	2/10/2020	18.84	0.10	18.74

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0000205527-2019-2019-0000-00-REG	SWAIM, TIMOTHY T	7/29/2019	GLORIA SYKES	2/10/2020	24.87	0.17	24.70
0000205641-2019-2019-0000-00-REG	SWEENEY, MIKE	7/29/2019	LOCKBOX DPC	9/5/2019	6,431.12	0.18	6,430.94
0000205887-2019-2019-0000-00-REG	TABB PROPERTIES KBJ LLC	7/29/2019	MARGARET BANKS	1/21/2020	264.48	0.03	264.45
0000206338-2019-2019-0000-00-REG	TAYLOR, DANNY LEE	7/29/2019	LOCKBOX DPC	1/2/2020	1,044.35	0.02	1,044.33
0000206557-2019-2019-0000-00-REG	Taylor, Linda G	7/29/2019	LOCKBOX DPC	12/30/2019	859.74	0.53	859.21
0000206853-2019-2019-0000-00-REG	Tedder, Gayle E	7/29/2019	LOCKBOX DPC	12/18/2019	1,310.34	0.09	1,310.25
0000207086-2019-2019-0000-00-REG	Tesh, Cynthia	7/29/2019	MARGARET BANKS	5/21/2020	1,029.28	0.63	1,028.65
0000208031-2019-2019-0000-00-REG	THOMPSON, MIRIAM	7/29/2019	LOCKBOX DPC	11/1/2019	516.90	0.02	516.88
0000208438-2019-2019-0000-00-REG	Tilley, Charlie J	7/29/2019	MARK HOOKER	1/7/2020	545.53	0.01	545.52
0000208856-2019-2019-0000-00-REG	Tomas, Claude D	7/29/2019	LOCKBOX DPC	8/23/2019	960.71	0.43	960.28
0000209063-2019-2019-0000-00-REG	TOUBY, LAUREL A	7/29/2019	GLORIA SYKES	10/29/2019	1,090.31	0.08	1,090.23
0000209065-2019-2019-0000-00-REG	RICKEY, JOSHUA	7/29/2019	GLORIA SYKES	10/10/2019	3,269.44	0.07	3,269.37
0000209107-2019-2019-0000-00-REG	Townsend, Daryl R	7/29/2019	MARK HOOKER	1/3/2020	1,384.93	0.25	1,384.68
0000209119-2019-2019-0000-00-REG	Townsend, Murray B	7/29/2019	MARK HOOKER	1/9/2020	1,776.75	0.22	1,776.53
0000209462-2019-2019-0000-00-REG	TRIPLETT, HENRY R	7/29/2019	GLORIA SYKES	2/25/2020	1,929.71	0.29	1,929.42
0000209610-2019-2019-0000-00-REG	PEOPLES, JACKIE M	7/29/2019	MARGARET BANKS	2/18/2020	27.88	0.21	27.67
0000209839-2019-2019-0000-00-REG	TUCKER, DEBORAH M	7/29/2019	LOCKBOX DPC	9/11/2019	317.22	0.31	316.91
0000210204-2019-2019-0000-00-REG	Turowski, Gloria M	7/29/2019	MARGARET BANKS	3/26/2020	647.26	0.33	646.93
0000210323-2019-2019-0000-00-REG	Tuttle, James D	7/29/2019	MARGARET BANKS	2/6/2020	711.30	0.11	711.19
0000210568-2019-2019-0000-00-REG	PERLA, CARLOS HERNAN MALTEZ	7/29/2019	LOCKBOX DPC	8/26/2019	164.26	0.11	164.15
0000210626-2019-2019-0000-00-REG	Tysor, Betty A	7/29/2019	KATHY MCKITTRICK	1/9/2020	2,398.39	0.50	2,397.89
0000210665-2019-2019-0000-00-REG	Ulrich, Ted C	7/29/2019	MARGARET BANKS	6/30/2020	792.68	0.11	792.57
0000210750-2018-2018-0000-00-REG	UNITED COMPANIES LENDING CORP	7/24/2018	EPAY DPC	7/1/2019	142.53	0.03	142.50

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0000211319-2019-2019-0000-00-REG	VANCE, CARESSA ALISE	7/29/2019	GLORIA SYKES	9/25/2019	266.74	0.21	266.53
0000211673-2019-2019-0000-00-REG	VAUGHN, JACQUELINE	7/29/2019	LOCKBOX DPC	1/14/2020	137.89	0.01	137.88
0000211741-2019-2019-0000-00-REG	Vaught, Thomas F	7/29/2019	LOCKBOX DPC	12/31/2019	1,577.08	0.31	1,576.77
0000211951-2019-2019-0000-00-REG	VERGARA-ALONZO, DONACIANO	7/29/2019	MARK HOOKER	12/31/2019	699.25	0.02	699.23
0000212011-2019-2019-0000-00-REG	Vernon, Sammy D	7/29/2019	LOCKBOX DPC	11/21/2019	1,032.30	0.05	1,032.25
0000212063-2018-2018-0000-00-REG	Vestal, Christopher Ryan	7/24/2018	DEBTSETOFF DPC	3/10/2020	10.70	0.33	10.37
0000212376-2019-2019-0000-00-REG	Villatoro, Jose	7/29/2019	LINDA NESBITT	12/17/2019	115.29	0.03	115.26
0000212627-2019-2019-0000-00-REG	Vonderburg, David	7/29/2019	MARGARET BANKS	6/5/2020	304.41	0.15	304.26
0000213047-2019-2019-0000-00-REG	Wagoner, William A	7/29/2019	GLORIA SYKES	8/14/2019	809.26	0.45	808.81
0000213457-2019-2019-0000-00-REG	WALKER, TERRY G	7/29/2019	MARGARET BANKS	2/13/2020	706.78	0.11	706.67
0000213507-2019-2019-0000-00-REG	Walker-Lawson, Sarah L	7/29/2019	MARGARET BANKS	10/31/2019	502.58	0.04	502.54
0000213556-2019-2019-0000-00-REG	WALL, CHARLIE D III	7/29/2019	LINDA NESBITT	9/27/2019	342.84	0.17	342.67
0000213695-2019-2019-0000-00-REG	WALL, MORRIS LEN	7/29/2019	MARK HOOKER	12/31/2019	756.51	0.02	756.49
0000213921-2019-2019-0000-00-REG	Walser, Reggie G	7/29/2019	MARGARET BANKS	2/18/2020	1,428.64	0.21	1,428.43
0000214048-2018-2018-0000-00-REG	WALTERS, ROY D	7/24/2018	EPAY DPC	12/9/2019	491.98	0.33	491.65
0000214786-2019-2019-0000-00-REG	PERRY, ADRIAN W	7/29/2019	DIANA MAGADAN PASTRANA	1/7/2020	1,120.45	0.03	1,120.42
0000215078-2018-2018-0000-00-REG	Wayne, Terry L	7/24/2018	MARGARET BANKS	10/7/2019	45.57	0.69	44.88
0000215303-2019-2019-0000-00-REG	Weavil, Randy K	7/29/2019	GLORIA SYKES	12/4/2019	2,748.01	0.10	2,747.91
0000215381-2019-2019-0000-00-REG	WEBB, PRESTON JR.	7/29/2019	GLORIA SYKES	4/14/2020	388.81	0.17	388.64
0000215600-2019-2019-0000-01-REG	Weisner, William F	9/3/2019	GLORIA SYKES	9/12/2019	5.40	0.30	5.10
0000215810-2018-2018-0000-00-REG	ANDERSON, DOROTHY B	7/24/2018	MARGARET BANKS	7/3/2019	514.41	0.02	514.39
0000215875-2019-2019-0000-00-REG	WELLS, RICK	7/29/2019	KATHY MCKITTRICK	1/7/2020	590.74	0.07	590.67

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0000215978-2019-2019-0000-00-REG	HOLLEY, BEVERLY M IV	7/29/2019	MARGARET BANKS	8/30/2019	967.49	0.50	966.99
0000216034-2019-2019-0000-00-REG	West, Evelyn	7/29/2019	LOCKBOX DPC	12/6/2019	1,500.22	0.23	1,499.99
0000216605-2019-2019-0000-00-REG	Whitaker, Patrick O Hara	7/29/2019	BURNETTE JOYNER	3/10/2020	262.22	0.01	262.21
0000216790-2019-2019-0000-00-REG	WHITE, GREGORY B	7/29/2019	GLORIA SYKES	2/18/2020	1,456.52	0.22	1,456.30
0000216862-2018-2018-0000-00-REG	White, Juanita C	7/24/2018	EPAY DPC	7/8/2019	136.02	0.02	136.00
0000217130-2019-2019-0000-00-REG	WHITFIELD, BENNY ROSS	7/29/2019	LOCKBOX DPC	12/30/2019	1,057.16	0.17	1,056.99
0000217350-2019-2019-0000-00-REG	WHITTINGTON, EMERY D	7/29/2019	LINDA NESBITT	2/5/2020	1,066.96	0.16	1,066.80
0000217742-2018-2018-0000-00-REG	WILKINS, HARVEY	7/24/2018	EPAY DPC	7/29/2019	775.59	0.02	775.57
0000217822-2019-2019-0000-00-REG	WILKS, CURTIS JR.	7/29/2019	DIANA MAGADAN PASTRANA	12/31/2019	772.34	0.01	772.33
0000217839-2019-2019-0000-00-REG	Willard, Brian A	7/29/2019	GLORIA SYKES	2/5/2020	1.66	0.07	1.59
0000218418-2019-2019-0000-00-REG	Williams Jr, Billy Halton	7/29/2019	GLORIA SYKES	4/21/2020	458.13	0.39	457.74
0000218420-2018-2018-0000-00-REG	Williams, Juanita P	7/24/2018	MARGARET BANKS	7/5/2019	452.19	0.01	452.18
0000218434-2019-2019-0000-00-REG	WILLIAMS, KAY L	7/29/2019	NATASHA COLEMAN	1/6/2020	688.70	0.15	688.55
0000218679-2019-2019-0000-00-REG	WILLIAMS, SHARON M	7/29/2019	GLORIA SYKES	6/3/2020	275.03	0.02	275.01
0000218685-2019-2019-0000-00-REG	Williams, Shelia Ann	7/29/2019	GLORIA SYKES	4/14/2020	192.52	0.01	192.51
0000218764-2019-2019-0000-00-REG	WILLIAMS, WADSWORTH	7/29/2019	GLORIA SYKES	1/3/2020	638.97	0.27	638.70
0000218821-2019-2019-0000-00-REG	WILLIAMSON, FAYE K	7/29/2019	GLORIA SYKES	9/18/2019	519.92	0.40	519.52
0000219188-2018-2018-0000-00-REG	WILSON, DOROTHY B	7/24/2018	MARGARET BANKS	8/20/2019	273.12	0.04	273.08
0000219200-2019-2019-0000-00-REG	Wilson, Edwin G	7/29/2019	LOCKBOX DPC	8/16/2019	1,671.26	0.01	1,671.25
0000219233-2014-2014-0000-00-REG	Wilson, Gary Venson	8/9/2014	LOCKBOX DPC	1/7/2020	24.23	0.37	23.86
0000219748-2018-2018-0000-02-REG	ALEMAY REALTY INC	7/24/2018	BONITA TRIPLIN	5/27/2020	387.07	0.06	387.01
0000219879-2017-2017-0000-00-REG	Wippel, Ulrica A	7/27/2017	LOCKBOX DPC	8/28/2019	933.32	0.14	933.18
0000219916-2019-2019-0000-00-REG	Wise, William D	7/29/2019	MARGARET BANKS	3/23/2020	1,083.53	0.62	1,082.91



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0000219992-2015-2015-0000-00-REG	Withers, Timothy O	7/28/2015	LOCKBOX DPC	1/8/2020	9.86	0.14	9.72
0000219992-2017-2017-0000-00-REG	Withers, Timothy O	7/27/2017	LOCKBOX DPC	1/8/2020	8.81	0.13	8.68
0000220460-2019-2019-0000-00-REG	WOOD, STEVEN R	7/29/2019	GLORIA SYKES	3/4/2020	94.94	0.46	94.48
0000220703-2017-2017-0000-00-REG	WOOLRIDGE, NANCY HARPER	7/27/2017	LINDA NESBITT	11/13/2019	60.18	0.05	60.13
0000220703-2018-2018-0000-00-REG	WOOLRIDGE, NANCY HARPER	7/24/2018	LINDA NESBITT	11/13/2019	58.97	0.44	58.53
0000220761-2019-2019-0000-00-REG	WOOTEN, SHELBY J	7/29/2019	GLORIA SYKES	12/20/2019	875.57	0.12	875.45
0000221271-2019-2019-0000-00-REG	Wyatt, Sherry White	7/29/2019	GLORIA SYKES	1/2/2020	558.34	0.05	558.29
0000221424-2018-2018-0000-00-REG	Yarborough, Pency Roberta	7/24/2018	MARGARET BANKS	7/15/2019	414.57	0.01	414.56
0000221467-2018-2018-0000-00-REG	Kimble, Terri H	7/24/2018	MARGARET BANKS	7/11/2019	536.11	0.43	535.68
0000221608-2019-2019-0000-00-REG	YESTREPSKY, JAMES	7/29/2019	LOCKBOX DPC	11/1/2019	716.58	0.40	716.18
0000221773-2019-2019-0000-00-REG	York, Stephen Dwight	7/29/2019	MARK HOOKER	12/31/2019	125.14	0.54	124.60
0000221827-2019-2019-0000-00-REG	Young, Darren G	7/29/2019	BURNETTE JOYNER	3/10/2020	620.88	0.03	620.85
0000221907-2019-2019-0000-00-REG	Young, Linda L	7/29/2019	MARGARET BANKS	4/3/2020	880.84	0.14	880.70
0000222396-2019-2019-0000-00-REG	BARTHOLOMEW, MARY SARTOR	7/29/2019	MARGARET BANKS	1/6/2020	760.28	0.01	760.27
0000222406-2018-2018-0000-00-REG	Zuniga, Alba Arrellanes	7/24/2018	EPAY DPC	7/19/2019	265.52	0.02	265.50
0001237340-2019-2019-0000-00-REG	BAILEY, CAROLYN A	7/29/2019	BONITA TRIPLIN	1/8/2020	51.99	0.50	51.49
0001237460-2016-2016-0000-00-REG	BALLAS, TOMMY G	7/18/2016	LOCKBOX DPC	12/11/2019	200.29	0.03	200.26
0001237611-2019-2019-0000-00-REG	BATTE, RICHARD B	7/29/2019	LOCKBOX DPC	10/14/2019	110.76	0.70	110.06
0001237831-2019-2019-0000-00-REG	BENNETT, ANNIE	7/29/2019	MARGARET BANKS	6/1/2020	36.17	0.04	36.13
0001237917-2019-2019-0000-00-REG	BEROTH, WALTER WINFIELD	7/29/2019	LOCKBOX DPC	12/23/2019	93.43	0.18	93.25
0001237982-2019-2019-0000-00-REG	BILLINGS, FRED J	7/29/2019	GLORIA SYKES	3/5/2020	92.68	0.02	92.66
0001238355-2019-2019-0000-00-REG	BORGERSON, KIM	7/29/2019	GLORIA SYKES	2/7/2020	250.16	0.04	250.12
0001238506-2019-2019-0000-00-REG	LIPKA, JOHN D	7/29/2019	KATHY MCKITTRICK	1/8/2020	776.11	0.04	776.07

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0001238515-2019-2019-0000-00-REG	Boyd, Joseph	7/29/2019	GLORIA SYKES	2/5/2020	21.10	0.16	20.94
0001239217-2019-2019-0000-00-REG	EFIRD, BRIAN HEALEA	7/29/2019	KATHY MCKITTRICK	1/9/2020	13.56	0.02	13.54
0001239280-2019-2019-0000-00-REG	CARLTON, RONALD OTIS	7/29/2019	MARGARET BANKS	2/12/2020	21.85	0.16	21.69
0001239342-2019-2019-0000-00-REG	Carr, William J	7/29/2019	LOCKBOX DPC	8/30/2019	202.69	0.48	202.21
0001239412-2019-2019-0000-00-REG	HOLDEN, ROBERT LEE	7/29/2019	GLORIA SYKES	2/18/2020	749.73	0.11	749.62
0001239478-2005-2005-0000-00-REG	Cassaberry, Rachael	7/3/2009	DEANA PEREZ	3/9/2020	21.31	0.13	21.18
0001239538-2019-2019-0000-00-REG	CAUSEY, MICHAEL FRANKLIN	7/29/2019	GLORIA SYKES	2/28/2020	52.75	0.38	52.37
0001239545-2020-2019-0070-00-REG	CAVINESS, BETSY CHAPPELL	4/20/2020	GLORIA SYKES	4/21/2020	321.74	0.01	321.73
0001239580-2017-2017-0000-00-REG	CHAMBERS, H C	7/27/2017	LOCKBOX DPC	12/31/2019	15.19	0.37	14.82
0001239615-2019-2019-0000-00-REG	FLIPPIN, CHRISTOPHER A	7/29/2019	MARGARET BANKS	2/27/2020	163.51	0.02	163.49
0001239642-2018-2018-0000-00-REG	ALTERWEIN, DANIEL	7/24/2018	GLORIA SYKES	10/25/2019	221.39	0.01	221.38
0001239673-2019-2019-0000-00-REG	Chinlund, Bradford M	7/29/2019	MARGARET BANKS	2/21/2020	125.83	0.02	125.81
0001240024-2019-2019-0000-00-REG	Collins, Michael R	7/29/2019	DIANA MAGADAN PASTRANA	12/9/2019	1,636.60	0.05	1,636.55
0001240779-2019-2019-0000-00-REG	Das, Pranab K II	7/29/2019	MARGARET BANKS	2/7/2020	262.97	0.04	262.93
0001241286-2018-2018-0000-00-REG	REED, TANGELIA	7/24/2018	EPAY DPC	7/18/2019	83.20	0.02	83.18
0001241298-2018-2018-0000-00-REG	REED, TANGELIA	7/24/2018	EPAY DPC	7/18/2019	47.75	0.02	47.73
0001241302-2019-2019-0000-00-REG	DONATHAN, DANIEL W	7/29/2019	MARGARET BANKS	4/17/2020	3.77	0.10	3.67
0001241330-2019-2019-0000-00-REG	DOSS, JENEL	7/29/2019	LINDA NESBITT	2/7/2020	110.01	0.83	109.18
0001241358-2019-2019-0000-00-REG	Doub, Ethel F	7/29/2019	LOCKBOX DPC	2/13/2020	660.82	0.09	660.73
0001241407-2016-2016-0000-00-REG	DOUB, MITCHELL B	7/18/2016	LOCKBOX DPC	12/20/2019	232.46	0.04	232.42
0001241566-2018-2018-0000-00-REG	Duncan, Alfonzo Christopher	7/24/2018	EPAY DPC	7/30/2019	138.91	0.02	138.89
0001241582-2015-2015-0000-00-REG	GOLDEN, ELEANOR D	7/28/2015	MARGARET BANKS	10/14/2019	70.91	0.56	70.35

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0001241582-2016-2016-0000-00-REG	GOLDEN, ELEANOR D	7/18/2016	MARGARET BANKS	10/14/2019	70.91	0.55	70.36
0001241582-2017-2017-0000-00-REG	GOLDEN, ELEANOR D	7/27/2017	MARGARET BANKS	10/14/2019	69.46	0.54	68.92
0001241585-2019-2019-0000-00-REG	Dunlap, J L	7/29/2019	GLORIA SYKES	4/14/2020	45.21	0.06	45.15
0001241802-2018-2018-0000-00-REG	ELLIOTT, JOSEPH C	7/24/2018	MARGARET BANKS	5/8/2020	85.37	0.64	84.73
0001242221-2015-2015-0000-00-REG	COOPER, DAVID	7/28/2015	LOCKBOX DPC	12/4/2019	170.32	0.01	170.31
0001242303-2015-2015-0000-00-REG	Forrest, Anthony L	7/28/2015	GLORIA SYKES	2/6/2020	55.56	0.29	55.27
0001242303-2017-2017-0000-00-REG	Forrest, Anthony L	7/27/2017	GLORIA SYKES	2/6/2020	62.22	0.28	61.94
0001242304-2015-2015-0000-00-REG	Forrest, Anthony L	7/28/2015	GLORIA SYKES	2/6/2020	13.89	0.30	13.59
0001242304-2017-2017-0000-00-REG	Forrest, Anthony L	7/27/2017	GLORIA SYKES	2/6/2020	15.92	0.28	15.64
0001242566-2019-2019-0000-00-REG	FULP, ALBERTA B	7/29/2019	MARGARET BANKS	1/27/2020	12.06	0.24	11.82
0001242592-2019-2019-0000-00-REG	FULP, FRANKLIN G	7/29/2019	MARGARET BANKS	2/6/2020	222.28	0.32	221.96
0001242703-2007-2007-0000-00-REG	Gaither, Johnny R	7/3/2009	DEBTSETOFF DPC	7/17/2019	42.46	0.13	42.33
0001242810-2019-2019-0000-00-REG	GEE, GREGORY S	7/29/2019	GLORIA SYKES	10/11/2019	256.19	0.59	255.60
0001243045-2019-2019-0000-00-REG	Gordon, Diane J	7/29/2019	KATHY MCKITTRICK	1/8/2020	188.38	0.07	188.31
0001243185-2019-2019-0000-00-REG	GREENE, MARY DUNLAP	7/29/2019	MARK HOOKER	12/31/2019	267.49	0.60	266.89
0001243187-2016-2016-0000-00-REG	GREENE, ROLLAND WINSTEAD	7/18/2016	LINDA NESBITT	12/10/2019	19.74	0.35	19.39
0001243199-2019-2019-0000-00-REG	GREENWOOD, JERRY W	7/29/2019	LINDA NESBITT	2/7/2020	30.89	0.23	30.66
0001243416-2010-2010-0000-00-REG	HAGE, SHIRLEY M	7/3/2010	GLORIA SYKES	10/22/2019	32.35	0.40	31.95
0001243416-2011-2011-0000-00-REG	HAGE, SHIRLEY M	7/2/2011	GLORIA SYKES	10/22/2019	32.35	0.39	31.96
0001243416-2012-2012-0000-00-REG	HAGE, SHIRLEY M	7/4/2012	GLORIA SYKES	10/22/2019	32.35	0.39	31.96
0001243416-2013-2013-0000-00-REG	HAGE, SHIRLEY M	7/13/2013	GLORIA SYKES	10/22/2019	34.41	0.39	34.02
0001243416-2016-2016-0000-00-REG	HAGE, SHIRLEY M	7/18/2016	GLORIA SYKES	10/22/2019	35.09	0.38	34.71
0001243416-2018-2018-0000-00-REG	HAGE, SHIRLEY M	7/24/2018	GLORIA SYKES	10/22/2019	34.73	0.36	34.37
0001243421-2012-2012-0000-00-REG	HAGE, SHIRLEY	7/4/2012	GLORIA SYKES	10/22/2019	86.27	0.39	85.88

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0001243421-2013-2013-0000-00-REG	HAGE, SHIRLEY	7/13/2013	GLORIA SYKES	10/22/2019	88.17	0.39	87.78
0001243421-2015-2015-0000-00-REG	HAGE, SHIRLEY	7/28/2015	GLORIA SYKES	10/22/2019	62.87	0.38	62.49
0001243421-2016-2016-0000-00-REG	HAGE, SHIRLEY	7/18/2016	GLORIA SYKES	10/22/2019	62.87	0.38	62.49
0001243421-2018-2018-0000-00-REG	HAGE, SHIRLEY	7/24/2018	GLORIA SYKES	10/22/2019	43.41	0.36	43.05
0001243640-2019-2019-0000-00-REG	PINEY GROVE BAPTIST CHURCH OF WINSTON SALEM INCORPORATED	7/29/2019	GLORIA SYKES	2/18/2020	18.84	0.14	18.70
0001243756-2019-2019-0000-00-REG	Harris, Ivah K	7/29/2019	GLORIA SYKES	2/21/2020	6.03	0.05	5.98
0001243889-2019-2019-0000-00-REG	HARVEY, JAMES EDWARD	7/29/2019	GLORIA SYKES	3/12/2020	176.32	0.01	176.31
0001243939-2019-2019-0000-00-REG	HAUSER, JACK EUGENE	7/29/2019	NATASHA COLEMAN	12/11/2019	110.01	0.01	110.00
0001244172-2014-2014-0000-00-REG	Hemric, Johnny P	8/9/2014	MARGARET BANKS	1/17/2020	376.32	0.15	376.17
0001244304-2017-2017-0000-00-REG	Hester, Jane L	7/27/2017	LINDA NESBITT	8/26/2019	15.19	0.14	15.05
0001244321-2019-2019-0000-00-REG	WAKIM, ZIAD K	7/29/2019	GLORIA SYKES	2/6/2020	39.94	0.30	39.64
0001244338-2018-2018-0000-00-REG	HICKMAN, MARTY RAY	7/24/2018	MARGARET BANKS	1/22/2020	7.24	0.30	6.94
0001244338-2019-2019-0000-00-REG	HICKMAN, MARTY RAY	7/29/2019	GLORIA SYKES	4/9/2020	7.54	0.11	7.43
0001244343-2018-2018-0000-00-REG	HICKS, CURTIS	7/24/2018	EPAY DPC	7/30/2019	303.87	0.03	303.84
0001244430-2019-2019-0000-00-REG	HINE, E N JR.	7/29/2019	KATHY MCKITTRICK	1/8/2020	617.87	0.05	617.82
0001244460-2017-2017-0000-00-REG	Hinshaw, Daryl R	7/27/2017	LINDA NESBITT	11/14/2019	48.47	0.39	48.08
0001244486-2019-2019-0000-00-REG	HOBSON, ANDREW ANTHONY SR.	7/29/2019	GLORIA SYKES	2/25/2020	97.20	0.52	96.68
0001244487-2019-2019-0000-00-REG	HOBSON, ANDREW ANTHONY SR.	7/29/2019	GLORIA SYKES	2/25/2020	41.44	0.52	40.92
0001244504-2018-2018-0000-00-REG	Hobson, Jeffrey Dean	7/24/2018	MARGARET BANKS	9/26/2019	100.09	0.52	99.57
0001244539-2019-2019-0000-00-REG	Hoffman, Joseph J	7/29/2019	GLORIA SYKES	4/28/2020	12.81	0.10	12.71
0001244623-2019-2019-0000-00-REG	YOUNG, ALYSON RENE	7/29/2019	LOCKBOX DPC	3/9/2020	159.74	0.01	159.73
0001244628-2007-2007-0000-00-REG	Holmes, Bryant	7/3/2009	EPAY DPC	3/4/2020	43.85	0.13	43.72
0001244628-2008-2008-0000-00-REG	Holmes, Bryant	7/4/2009	EPAY DPC	3/4/2020	43.85	0.13	43.72
0001244773-2018-2018-0000-00-REG	HOWARD, LEE	7/24/2018	MARGARET BANKS	7/19/2019	31.11	0.06	31.05

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0001245246-2019-2019-0000-00-REG	JAMES, MERITA DENISE	7/29/2019	MARGARET BANKS	1/14/2020	21.10	0.02	21.08
0001245434-2019-2019-0000-00-REG	JOHNSON, GWENDOLYN MCQUEEN	7/29/2019	GLORIA SYKES	9/3/2019	18.84	0.01	18.83
0001245585-2019-2019-0000-00-REG	JONES, CLIFTON LEON	7/29/2019	KATHY MCKITTRICK	1/7/2020	363.19	0.18	363.01
0001245725-2018-2018-0000-00-REG	JOSEY, MICHAEL EDWARD	7/24/2018	EPAY DPC	7/11/2019	32.56	0.03	32.53
0001245882-2019-2019-0000-00-REG	MOBILE COMMUNICATIONS INC	7/29/2019	GLORIA SYKES	2/12/2020	1,650.17	0.25	1,649.92
0001246513-2019-2019-0000-00-REG	LAWSON, RICHARD L	7/29/2019	LOCKBOX DPC	12/30/2019	85.90	0.27	85.63
0001246561-2018-2018-0000-00-REG	LEE, FANNIE R	7/24/2018	LINDA NESBITT	8/14/2019	44.86	0.05	44.81
0001246736-2019-2019-0000-00-REG	LINDON, EDWARD B	7/29/2019	BURNETTE JOYNER	3/10/2020	86.65	0.28	86.37
0001247162-2019-2019-0000-00-REG	Lytle, Myrtle L	7/29/2019	GLORIA SYKES	12/17/2019	218.52	0.40	218.12
0001247796-2017-2017-0000-00-REG	MCGILL, DANIEL CURTIS	7/27/2017	GLORIA SYKES	4/14/2020	32.56	0.26	32.30
0001247917-2019-2019-0000-00-REG	MCMOORE, WILLIE A	7/29/2019	LINDA NESBITT	10/29/2019	724.87	0.03	724.84
0001247944-2019-2019-0000-00-REG	Mcperson, Carolyn N	7/29/2019	GLORIA SYKES	9/16/2019	366.20	0.27	365.93
0001248055-2018-2018-0000-00-REG	MERRITT, GARRY L	7/24/2018	MARGARET BANKS	3/30/2020	12.30	0.15	12.15
0001248387-2019-2019-0000-00-REG	Mock, Roger A	7/29/2019	MARGARET BANKS	2/21/2020	5.27	0.03	5.24
0001248689-2019-2019-0000-00-REG	MOST, DOROTHY F	7/29/2019	MARGARET BANKS	2/26/2020	2,608.62	0.16	2,608.46
0001248782-2019-2019-0000-00-REG	MURRAY, ISAAC P	7/29/2019	GLORIA SYKES	2/14/2020	13.56	0.10	13.46
0001248986-2019-2019-0000-00-REG	NANCE, MAUDE D	7/29/2019	BURNETTE JOYNER	3/2/2020	30.14	0.23	29.91
0001249085-2019-2019-0000-00-REG	JOHN O NEWSOM REVOCABLE TRUST	7/29/2019	MARK HOOKER	12/31/2019	140.90	0.02	140.88
0001249153-2019-2019-0000-00-REG	MARTINEZ, JAIME	7/29/2019	MARGARET BANKS	3/6/2020	1,127.99	0.06	1,127.93
0001249367-2019-2019-0000-00-REG	OLSEN, KENNETH EDWARD	7/29/2019	LOCKBOX DPC	9/5/2019	10.55	0.02	10.53
0001249411-2019-2019-0000-00-REG	OWEN, J D	7/29/2019	BURNETTE JOYNER	2/3/2020	42.95	0.47	42.48
0001249568-2014-2014-0000-00-REG	PARKER, ROSA W	8/9/2014	LOCKBOX DPC	12/20/2019	31.54	0.28	31.26

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0001249818-2019-2019-0000-00-REG	SKAIFE, JULIE	7/29/2019	MARGARET BANKS	2/17/2020	336.81	0.05	336.76
0001249876-2019-2019-0000-00-REG	PERKINS, JOE	7/29/2019	GLORIA SYKES	2/26/2020	94.19	0.20	93.99
0001249891-2019-2019-0000-00-REG	Perrell, Jackie D	7/29/2019	BONITA TRIPLIN	5/5/2020	13.56	0.21	13.35
0001250030-2019-2019-0000-00-REG	PHILLIPS, HARRIET B	7/29/2019	LOCKBOX DPC	10/4/2019	282.56	0.16	282.40
0001250108-2019-2019-0000-00-REG	Plemmons, Donald G	7/29/2019	BONITA TRIPLIN	4/14/2020	119.05	0.11	118.94
0001250294-2019-2019-0000-00-REG	POWELL, GEORGE T	7/29/2019	GLORIA SYKES	1/31/2020	21.10	0.02	21.08
0001250339-2019-2019-0000-01-REG	Preston, Rose Mary	9/3/2019	GLORIA SYKES	2/13/2020	21.69	0.17	21.52
0001250429-2019-2019-0000-00-REG	Pulliam, Lonnie L	7/29/2019	MARGARET BANKS	5/14/2020	51.24	0.03	51.21
0001250439-2019-2019-0000-00-REG	PURYEAR, WILLIAM H	7/29/2019	LOCKBOX DPC	8/19/2019	155.22	0.24	154.98
0001250474-2019-2019-0000-00-REG	Rahn, William K Jr.	7/29/2019	GLORIA SYKES	12/12/2019	12.81	0.05	12.76
0001250567-2019-2019-0000-00-REG	REDDING, WANDA P	7/29/2019	GLORIA SYKES	11/4/2019	67.06	0.72	66.34
0001250584-2019-2019-0000-00-REG	REDMOND, KENNETH WAYNE	7/29/2019	LINDA NESBITT	2/7/2020	153.71	0.01	153.70
0001250743-2019-2019-0000-00-REG	Reynolds, Darryl V	7/29/2019	GLORIA SYKES	1/14/2020	21.85	0.44	21.41
0001250829-2018-2018-0000-00-REG	Richardson, Selma K	7/24/2018	LOCKBOX DPC	8/30/2019	831.30	0.20	831.10
0001251089-2019-2019-0000-00-REG	HUTCHINS, BARBARA	7/29/2019	LOCKBOX DPC	9/6/2019	87.41	0.19	87.22
0001251254-2019-2019-0000-00-REG	Rowell, Gretta Dawn	7/29/2019	LINDA NESBITT	2/4/2020	1,477.61	0.03	1,477.58
0001251323-2019-2019-0000-00-REG	Salaam, Sarah S	7/29/2019	GLORIA SYKES	2/5/2020	34.66	0.26	34.40
0001251341-2019-2019-0000-00-REG	SAMS, BARBARA S	7/29/2019	LOCKBOX DPC	12/30/2019	163.51	0.11	163.40
0001251394-2019-2019-0000-00-REG	Sapp, Richard D	7/29/2019	GLORIA SYKES	1/15/2020	2.26	0.05	2.21
0001251396-2019-2019-0000-00-REG	SAPP, RICHARD DAVID	7/29/2019	GLORIA SYKES	1/15/2020	15.82	0.32	15.50
0001251397-2019-2019-0000-00-REG	SAPP, RICHARD DAVID	7/29/2019	GLORIA SYKES	1/15/2020	20.34	0.41	19.93
0001251398-2019-2019-0000-00-REG	SAPP, RICHARD DAVID	7/29/2019	GLORIA SYKES	1/15/2020	21.10	0.42	20.68
0001251620-2019-2019-0000-00-REG	SELLS, A LEOLIN	7/29/2019	GLORIA SYKES	2/3/2020	103.98	0.04	103.94
0001251853-2019-2019-0000-00-REG	Shepherd, Johnny B	7/29/2019	GLORIA SYKES	10/30/2019	299.14	0.05	299.09

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0001251930-2018-2018-0000-00-REG	SHORE, DIANE B	7/24/2018	MARGARET BANKS	10/25/2019	39.79	0.33	39.46
0001252048-2019-2019-0000-00-REG	Sidden, Emma Rae	7/29/2019	LOCKBOX DPC	12/23/2019	63.29	0.02	63.27
0001252166-2018-2018-0000-00-REG	SINGLETON, WILBUR	7/24/2018	EPAY DPC	7/1/2019	19.53	0.03	19.50
0001252209-2019-2019-0000-00-REG	SKIDMORE, RUTH M	7/29/2019	GLORIA SYKES	3/12/2020	27.13	0.20	26.93
0001252210-2019-2019-0000-00-REG	SKIDMORE, RUTH M	7/29/2019	GLORIA SYKES	3/12/2020	13.56	0.10	13.46
0001252211-2019-2019-0000-00-REG	SKIDMORE, RUTH MAHAFFEY	7/29/2019	GLORIA SYKES	3/12/2020	67.06	0.51	66.55
0001252410-2019-2019-0000-00-REG	WALL, NANCY S	7/29/2019	MARGARET BANKS	12/17/2019	1,576.32	0.01	1,576.31
0001252909-2019-2019-0000-00-REG	SPILLMAN, ROBERT ALTON	7/29/2019	LINDA NESBITT	8/13/2019	206.46	0.53	205.93
0001253064-2019-2019-0000-00-REG	STEPHEN, PAULA B	7/29/2019	GLORIA SYKES	2/5/2020	23.36	0.17	23.19
0001253224-2019-2019-0000-00-REG	Stimpson, Karl	7/29/2019	LOCKBOX DPC	1/3/2020	49.73	0.03	49.70
0001253295-2019-2019-0000-00-REG	Stone, Larry F	7/29/2019	GLORIA SYKES	1/3/2020	517.65	0.09	517.56
0001253416-2017-2017-0000-00-REG	Summers, Cecil C	7/27/2017	KATHY MCKITTRICK	1/8/2020	23.15	0.20	22.95
0001253422-2018-2018-0000-00-REG	SUMMERS, HALLIE	7/24/2018	LOCKBOX DPC	1/7/2020	3.62	0.11	3.51
0001253675-2019-2019-0000-00-REG	Taylor, Jesse G	7/29/2019	SHARON INMAN	12/30/2019	181.59	0.09	181.50
0001253721-2018-2018-0000-00-REG	TEAGUE, JOSEPH K	7/24/2018	EPAY DPC	8/1/2019	179.43	0.04	179.39
0001253722-2018-2018-0000-00-REG	TEAGUE, JOSEPH K	7/24/2018	EPAY DPC	8/1/2019	235.14	0.03	235.11
0001253742-2016-2016-0000-00-REG	TEDDER, GARY LEE	7/18/2016	LOCKBOX DPC	12/31/2019	120.62	0.06	120.56
0001253743-2016-2016-0000-00-REG	TEDDER, GARY LEE	7/18/2016	LOCKBOX DPC	12/31/2019	793.87	0.20	793.67
0001253783-2019-2019-0000-00-REG	TESH, DANIEL ALAN	7/29/2019	MARGARET BANKS	2/14/2020	42.20	0.32	41.88
0001253969-2019-2019-0000-00-REG	Thrift, Donald R	7/29/2019	MARGARET BANKS	7/31/2019	16.58	0.40	16.18
0001253983-2018-2018-0000-00-REG	Tickle, Lu Smith	7/24/2018	MARGARET BANKS	9/23/2019	45.58	0.05	45.53
0001253987-2007-2007-0000-00-REG	Blackburn, Ricky L	7/3/2009	EPAY DPC	8/30/2019	65.42	0.17	65.25
0001254047-2019-2019-0000-00-REG	Toole, Pamela H	7/29/2019	LOCKBOX DPC	12/30/2019	98.71	0.67	98.04
0001254166-2019-2019-0000-00-REG	TUCKER, ERNEST B	7/29/2019	GLORIA SYKES	2/26/2020	24.87	0.18	24.69

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0001254417-2019-2019-0000-00-REG	VEACH, JOHN GEROLD III	7/29/2019	KATHY MCKITTRICK	12/20/2019	54.25	0.01	54.24
0001254522-2019-2019-0000-00-REG	WEATHERWOOD LLC	7/29/2019	LOCKBOX DPC	11/5/2019	2,285.37	0.02	2,285.35
0001254565-2018-2018-0000-00-REG	WADDELL, RAYMOND	7/24/2018	GLORIA SYKES	8/5/2019	36.18	0.52	35.66
0001254565-2019-2019-0000-00-REG	WADDELL, RAYMOND	7/29/2019	GLORIA SYKES	2/6/2020	37.68	0.02	37.66
0001254697-2019-2019-0000-00-REG	Walkush, Scott J	7/29/2019	LINDA NESBITT	8/15/2019	133.37	0.28	133.09
0001254802-2019-2019-0000-00-REG	WARD, PAUL W	7/29/2019	LOCKBOX DPC	12/27/2019	32.40	0.01	32.39
0001254913-2016-2016-0000-00-REG	HAGE, SHIRLEY	7/18/2016	GLORIA SYKES	10/22/2019	71.64	0.38	71.26
0001254913-2017-2017-0000-00-REG	HAGE, SHIRLEY	7/27/2017	GLORIA SYKES	10/22/2019	73.80	0.38	73.42
0001254913-2018-2018-0000-00-REG	HAGE, SHIRLEY	7/24/2018	GLORIA SYKES	10/22/2019	73.80	0.38	73.42
0001254925-2019-2019-0000-00-REG	WATSON, CLARENCE G	7/29/2019	MARGARET BANKS	1/17/2020	18.84	0.38	18.46
0001254940-2019-2019-0000-00-REG	WATSON, GRACE E	7/29/2019	BURNETTE JOYNER	3/2/2020	15.82	0.12	15.70
0001254941-2019-2019-0000-00-REG	WATSON, GRACE E	7/29/2019	BURNETTE JOYNER	3/2/2020	29.39	0.22	29.17
0001254950-2019-2019-0000-00-REG	WATSON, KENNETH M	7/29/2019	LOCKBOX DPC	10/30/2019	96.45	0.04	96.41
0001255577-2019-2019-0000-00-REG	WILLIAMS, COLUMBUS	7/29/2019	LINDA NESBITT	11/15/2019	18.84	0.02	18.82
0001255712-2018-2018-0000-00-REG	WILLIAMSON, JOHN B	7/24/2018	EPAY DPC	7/3/2019	12.30	0.03	12.27
0001255871-2018-2018-0000-00-REG	FAULKENBERRY, ALFRED	7/24/2018	EPAY DPC	7/8/2019	83.93	0.02	83.91
0001255944-2012-2012-0000-00-REG	WOOD, DAVID R	7/4/2012	GLORIA SYKES	7/8/2019	13.48	0.28	13.20
0001255944-2015-2015-0000-00-REG	WOOD, DAVID R	7/28/2015	GLORIA SYKES	7/8/2019	10.23	0.28	9.95
0001255944-2017-2017-0000-00-REG	WOOD, DAVID R	7/27/2017	GLORIA SYKES	7/8/2019	9.41	0.27	9.14
0001255944-2018-2018-0000-00-REG	WOOD, DAVID R	7/24/2018	GLORIA SYKES	7/8/2019	9.41	0.27	9.14
0001255944-2019-2019-0000-00-REG	WOOD, DAVID R	7/29/2019	LINDA NESBITT	2/5/2020	9.80	0.07	9.73
0001256089-2019-2019-0000-00-REG	WRIGHT, LYDIA BINKLEY	7/29/2019	GLORIA SYKES	11/6/2019	308.94	0.50	308.44
0001256106-2019-2019-0000-00-REG	TAITT STONE, DEBORAH	7/29/2019	LINDA NESBITT	2/7/2020	40.69	0.31	40.38
0001256160-2014-2014-0000-00-REG	YARBROUGH, THOMAS E	8/9/2014	LOCKBOX DPC	12/12/2019	86.02	0.02	86.00
0001256226-2019-2019-0000-00-REG	Young, Alyson Furrow	7/29/2019	LOCKBOX DPC	2/24/2020	57.27	0.42	56.85



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0001256276-2019-2019-0000-00-REG	VEGA, JANET	7/29/2019	MARGARET BANKS	2/6/2020	113.78	0.85	112.93
0001256437-2019-2019-0000-00-REG	ACTION DRIVES INC	7/29/2019	BONITA TRIPLIN	3/2/2020	63.29	0.16	63.13
0001256872-2019-2019-0000-00-REG	BUTLER, GARY MICHAEL	7/29/2019	LINDA NESBITT	2/7/2020	65.55	0.49	65.06
0001256877-2019-2019-0000-00-REG	BUTLER, GARY MICHAEL	7/29/2019	LINDA NESBITT	2/7/2020	54.25	0.40	53.85
0001256879-2019-2019-0000-00-REG	BUTLER, GARY MICHAEL	7/29/2019	LINDA NESBITT	2/7/2020	54.25	0.40	53.85
0001256884-2019-2019-0000-00-REG	BUTLER, GARY MICHAEL	7/29/2019	LINDA NESBITT	2/7/2020	54.25	0.40	53.85
0001256887-2019-2019-0000-00-REG	BUTLER, GARY MICHAEL	7/29/2019	LINDA NESBITT	2/7/2020	65.55	0.49	65.06
0001257448-2019-2019-0000-00-REG	BRIDGTON PLACE ASSOCIATION INC	7/29/2019	NATASHA COLEMAN	12/12/2019	12.81	0.11	12.70
0001257847-2018-2018-0000-00-REG	BURNETTE INDUSTRIES INC	7/24/2018	MARGARET BANKS	7/16/2019	484.75	0.18	484.57
0001258365-2015-2015-0000-00-REG	Central Carolina Bank	7/28/2015	MARGARET BANKS	2/18/2020	1,228.81	0.01	1,228.80
0001260442-2019-2019-0000-00-REG	Dize Company Inc	7/29/2019	MARGARET BANKS	1/22/2020	24.11	0.48	23.63
0001261682-2019-2019-0000-00-REG	Frazier Capital Management Llc	7/29/2019	GLORIA SYKES	2/11/2020	20.50	0.15	20.35
0001262070-2018-2018-0000-00-REG	MARTHA GRACE GREEN TRUST	7/24/2018	MARGARET BANKS	7/3/2019	265.52	0.03	265.49
0001262163-2019-2019-0000-00-REG	GROSE FAMILY LIMITED PARTNERSHIP	7/29/2019	MARGARET BANKS	3/6/2020	154.47	0.05	154.42
0001263022-2019-2019-0000-00-REG	HUBBARD REAL OF WS INC & RAMEY	7/29/2019	LOCKBOX DPC	12/27/2019	79.12	0.01	79.11
0001263053-2019-2019-0000-00-REG	HUBBARD REALTY OF WINSTON SALEM INC	7/29/2019	LOCKBOX DPC	12/27/2019	177.83	0.01	177.82
0001263056-2019-2019-0000-00-REG	HUBBARD REALTY OF WINSTON SALEM INC	7/29/2019	LOCKBOX DPC	12/27/2019	148.44	0.01	148.43
0001263057-2019-2019-0000-00-REG	HUBBARD REALTY OF WINSTON SALEM INC	7/29/2019	LOCKBOX DPC	12/27/2019	177.83	0.01	177.82
0001263061-2019-2019-0000-00-REG	HUBBARD REALTY OF WINSTON SALEM INC	7/29/2019	LOCKBOX DPC	12/27/2019	203.45	0.01	203.44
0001263066-2019-2019-0000-00-REG	HUBBARD REALTY OF WINSTON SALEM INC	7/29/2019	LOCKBOX DPC	12/27/2019	177.83	0.01	177.82
0001263068-2019-2019-0000-00-REG	HUBBARD REALTY OF WINSTON SALEM INC	7/29/2019	LOCKBOX DPC	12/27/2019	177.83	0.01	177.82

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0001263375-2019-2019-0000-00-REG	HUBBARD REALTY OF WINSTON SALEM INC	7/29/2019	LOCKBOX DPC	12/27/2019	16.58	0.01	16.57
0001263376-2019-2019-0000-00-REG	HUBBARD REALTY OF WINSTON SALEM INC	7/29/2019	LOCKBOX DPC	12/27/2019	166.52	0.01	166.51
0001263377-2019-2019-0000-00-REG	HUBBARD REALTY OF WINSTON SALEM INC	7/29/2019	LOCKBOX DPC	12/27/2019	166.52	0.01	166.51
0001263414-2019-2019-0000-00-REG	HUBBARD RLTY/RAMEY DEV CORP	7/29/2019	LOCKBOX DPC	12/27/2019	113.78	0.01	113.77
0001263602-2019-2019-0000-00-REG	WITHERSPOON GROUP LLC	7/29/2019	LINDA NESBITT	3/5/2020	569.65	0.34	569.31
0001264470-2019-2019-0000-00-REG	LEWISVILLE-CLEMMONS, LLC	7/29/2019	GLORIA SYKES	2/13/2020	7,632.96	0.61	7,632.35
0001265845-2019-2019-0000-00-REG	UNCSA FOUNDATION MANAGEMENT LLC	7/29/2019	MARGARET BANKS	2/21/2020	44.46	0.33	44.13
0001266911-2019-2019-0000-00-REG	OLD TOWN SELF STORAGE LLC	7/29/2019	GLORIA SYKES	2/26/2020	828.85	0.12	828.73
0001267690-2012-2012-0000-00-REG	CSK HOLDINGS LLC	7/4/2012	GLORIA SYKES	7/10/2019	414.51	0.03	414.48
0001267901-2019-2019-0000-00-REG	KERNERSVILLE FOUNDATION INC	7/29/2019	MARGARET BANKS	1/13/2020	33.15	0.66	32.49
0001267934-2019-2019-0000-00-REG	COX, TINA RHEA	7/29/2019	MARGARET BANKS	4/20/2020	718.84	0.10	718.74
0001268131-2019-2019-0000-00-REG	R A Hewitt Building Co Inc	7/29/2019	MARGARET BANKS	4/23/2020	6.80	0.28	6.52
0001269423-2019-2019-0000-00-REG	SHUGART MANAGEMENT INC	7/29/2019	GLORIA SYKES	1/14/2020	28.63	0.58	28.05
0001269518-2019-2019-0000-00-REG	GIANOPOULOS, ATHANASIOS C	7/29/2019	MARK HOOKER	12/2/2019	2,474.49	0.38	2,474.11
0001269582-2018-2018-0000-00-REG	SMV WINSTON-SALEM LLC	7/24/2018	MARGARET BANKS	7/17/2019	7.96	0.06	7.90
0001270339-2019-2019-0000-00-REG	TAYLOR'S RUN DEV COMPANY INC	7/29/2019	LOCKBOX DPC	12/31/2019	315.72	0.39	315.33
0001270367-2019-2019-0000-00-REG	TENDER LOVE EARLY LRNG CNT LLC	7/29/2019	MARGARET BANKS	10/11/2019	53.50	0.03	53.47
0001271174-2019-2019-0000-00-REG	VICTORY CHAPEL BAPTIST ASSEMBL	7/29/2019	GLORIA SYKES	2/5/2020	78.36	0.03	78.33
0001271280-2019-2019-0000-00-REG	W B & T CO N/A TR WAKE FOREST	7/29/2019	MARGARET BANKS	11/8/2019	33.91	0.02	33.89
0001271701-2019-2019-0000-00-REG	TOMMY WATSON CONSTRUCTION INC	7/29/2019	LOCKBOX DPC	12/30/2019	170.29	0.01	170.28
0001272042-2019-2019-0000-00-REG	WINDSOR PLACE HOMEOWNERS ASSOC	7/29/2019	GLORIA SYKES	1/3/2020	290.10	0.27	289.83

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0001288377-2019-2019-0000-00-REG	Aguilar, Mario J	7/29/2019	MARGARET BANKS	2/11/2020	47.47	0.36	47.11
0001289007-2018-2018-0000-00-REG	SILMSER, MATT	7/24/2018	MARGARET BANKS	11/8/2019	72.35	0.57	71.78
0001289009-2018-2018-0000-00-REG	Silmser, Matt	7/24/2018	MARGARET BANKS	11/8/2019	64.39	0.52	63.87
0001291014-2013-2013-0000-00-REG	T And K Fitness Inc	9/18/2013	GLORIA SYKES	2/11/2020	103.76	0.01	103.75
0001291014-2014-2014-0000-00-REG	T And K Fitness Inc	11/21/2014	LOCKBOX DPC	12/12/2019	65.31	0.50	64.81
0001291014-2015-2015-0000-00-REG	T And K Fitness Inc	7/28/2015	LOCKBOX DPC	12/12/2019	49.06	0.37	48.69
0001291235-2018-2018-0000-00-REG	Pierce, Wilson Bryant	7/24/2018	VICKIE SULLIVAN	7/29/2019	114.69	0.54	114.15
0001291251-2018-2018-0000-00-REG	Reynoso Campos, Alfonso	7/24/2018	EPAY DPC	12/6/2019	19.13	0.15	18.98
0001291572-2019-2019-0000-00-REG	PINER, JACKIE T SR.	7/29/2019	LOCKBOX DPC	8/8/2019	248.66	0.63	248.03
0001291925-2019-2019-0000-00-REG	BARNES, CARRIE BEAL	7/29/2019	LOCKBOX DPC	12/27/2019	155.22	0.01	155.21
0001292184-2019-2019-0000-00-REG	O'CONNOR, WILLIAM	7/29/2019	GLORIA SYKES	2/13/2020	822.82	0.12	822.70
0001292947-2019-2019-0000-00-REG	FIGUEROA, LIDIA	7/29/2019	MARK HOOKER	11/21/2019	683.42	0.01	683.41
0001293729-2019-2019-0000-00-REG	SOIN, DIPAK L	7/29/2019	MARGARET BANKS	11/19/2019	475.46	0.39	475.07
0001295053-2019-2019-0000-00-REG	Oneill, Robert M	7/29/2019	GLORIA SYKES	10/14/2019	828.85	0.54	828.31
0001296399-2019-2019-0000-00-REG	Colon, Manuela	7/29/2019	MARGARET BANKS	2/11/2020	164.26	0.22	164.04
0001296924-2019-2019-0000-00-REG	ROBERTS, JACK B SR.	7/29/2019	LINDA NESBITT	11/8/2019	38.43	0.11	38.32
0001297569-2019-2019-0000-00-REG	SPEASE, TONY D	7/29/2019	GLORIA SYKES	2/13/2020	47.47	0.36	47.11
0001297572-2019-2019-0000-00-REG	SPEASE, TONY D	7/29/2019	GLORIA SYKES	2/13/2020	20.34	0.15	20.19
0001297579-2019-2019-0000-00-REG	SPEASE, TONY D	7/29/2019	GLORIA SYKES	2/13/2020	53.50	0.40	53.10
0001297905-2008-2008-0000-00-REG	Blackburn, Ricky L	7/4/2009	DEANA PEREZ	9/3/2019	65.42	0.17	65.25
0001298617-2018-2018-0000-00-REG	WOODRUFF, ROBERT H SR.	7/24/2018	MARGARET BANKS	7/18/2019	761.85	0.05	761.80
0001299633-2019-2019-0000-00-REG	Pine Log Company Inc	7/29/2019	LOCKBOX DPC	12/30/2019	231.32	0.26	231.06
0001299681-2019-2019-0000-00-REG	SUMNER, JOHN E JR	7/29/2019	GLORIA SYKES	11/12/2019	1,168.68	0.09	1,168.59
0001299767-2019-2019-0000-00-REG	Espinoza, Mauricio A	7/29/2019	MARK HOOKER	10/18/2019	853.72	0.48	853.24

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0001300057-2019-2019-0000-00-REG	JAMES E BRIDGES 2011 TRUST	7/29/2019	GLORIA SYKES	1/7/2020	6,496.68	0.38	6,496.30
0001300277-2019-2019-0000-00-REG	KINGS POINTE PARTNERS INC	7/29/2019	MARK HOOKER	1/8/2020	442.30	0.24	442.06
0001300344-2019-2019-0000-00-REG	Powell, Kevin	7/29/2019	BURNETTE JOYNER	3/6/2020	5,822.29	0.33	5,821.96
0001300585-2019-2019-0000-00-REG	TRADE STREET MARKET LLC	7/29/2019	EPAY DPC	2/4/2020	38.43	0.29	38.14
0001300627-2019-2019-0000-00-REG	MERZ FAMILY INVESTMENTS (US) LLC	7/29/2019	GLORIA SYKES	12/4/2019	44,740.57	0.24	44,740.33
0001301524-2019-2019-0000-00-REG	WRAY, ANNA COLLINS	7/29/2019	GLORIA SYKES	8/9/2019	1,454.26	0.23	1,454.03
0001302330-2019-2019-0000-00-REG	ROBERTS, DENNIS BRIAN	7/29/2019	GLORIA SYKES	2/25/2020	1,090.31	0.10	1,090.21
0001303120-2019-2019-0000-00-REG	HOMES R US LLC	7/29/2019	NATASHA COLEMAN	12/11/2019	350.38	0.01	350.37
0001303347-2019-2019-0000-00-REG	JANUARY, JACQUELINE M	7/29/2019	MARGARET BANKS	6/1/2020	25.62	0.38	25.24
0001303866-2018-2018-0000-00-REG	Saunders, David M	7/24/2018	MARK HOOKER	11/27/2019	14.43	0.18	14.25
0001303872-2018-2018-0000-00-REG	DAVIS, VIVIAN MARIE	7/24/2018	EPAY DPC	7/3/2019	196.07	0.04	196.03
0001305022-2018-2018-0000-00-REG	MEDEL, EFRAIN GARCIA	7/24/2018	LINDA NESBITT	7/3/2019	172.92	0.02	172.90
0001305037-2014-2014-0000-00-REG	DO, TAM DUY	8/9/2014	LOCKBOX DPC	1/6/2020	385.64	0.10	385.54
0001305247-2019-2019-0000-00-REG	STDM DEVELOPMENT LLC	7/29/2019	LOCKBOX DPC	12/27/2019	452.10	0.01	452.09
0001305371-2019-2019-0000-00-REG	FITZPATRICK, ROBERT	7/29/2019	MARK HOOKER	11/26/2019	1,626.81	0.06	1,626.75
0001305554-2017-2017-0000-00-REG	LILES, HERBERT H JR.	7/27/2017	MARGARET BANKS	7/15/2019	1,109.85	0.55	1,109.30
0001305558-2019-2019-0000-00-REG	OWEN, JAMES DAVID	7/29/2019	DIANA MAGADAN PASTRANA	12/31/2019	158.24	0.24	158.00
0001305715-2018-2018-0000-00-REG	YATES, CHARLES TERRY JR.	7/24/2018	BURNETTE JOYNER	3/10/2020	805.26	0.15	805.11
0001306273-2019-2019-0000-00-REG	CUNNING, T MICHAEL	7/29/2019	MARK HOOKER	11/21/2019	1,643.38	0.79	1,642.59
0001307470-2019-2019-0000-00-REG	C JONES PLUMBING INC	7/29/2019	GLORIA SYKES	2/18/2020	880.90	0.13	880.77
0001307581-2019-2019-0000-00-REG	LINEBACK, JERRY E	7/29/2019	MARGARET BANKS	2/12/2020	168.78	0.03	168.75
0001308377-2018-2018-0000-00-REG	Passco Inc	7/24/2018	NATASHA COLEMAN	1/7/2020	190.22	0.05	190.17

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0001309350-2016-2016-0000-00-REG	Wilson, Bobby Leon	7/18/2016	LOCKBOX DPC	12/10/2019	20.34	0.15	20.19
0001313155-2019-2019-0000-01-REG	Patria Properties Inc	9/3/2019	LINDA NESBITT	2/5/2020	58.80	0.44	58.36
0001313990-2019-2019-0000-00-REG	JONES, ELZA C	7/29/2019	LOCKBOX DPC	1/29/2020	267.12	0.05	267.07
0001315350-2014-2014-0000-00-REG	Archie, Olga Oswald	8/9/2014	LOCKBOX DPC	12/9/2019	277.40	0.01	277.39
0001315390-2013-2013-0000-00-REG	Skidmore, Ned Corzine Jr.	7/13/2013	DEBTSETOFF DPC	5/12/2020	8.04	0.31	7.73
0001317893-2009-2009-0000-00-REG	Hernandez-Barrera, Luis Fernando	8/12/2009	DEBTSETOFF DPC	8/12/2019	29.51	0.28	29.23
0001318111-2019-2019-0000-00-REG	PERLA, CARLOS HERNAN MALTEZ	7/29/2019	LOCKBOX DPC	8/26/2019	201.94	0.41	201.53
0001320650-2019-2019-0000-00-REG	CATRON, ANN G	7/29/2019	LOCKBOX DPC	9/27/2019	822.07	0.25	821.82
0001321451-2019-2019-0000-00-REG	FOSTER, LLOYD DOUGLAS	7/29/2019	GLORIA SYKES	11/19/2019	1,353.29	0.03	1,353.26
0001322834-2019-2019-0000-00-REG	LAWSON, DONNA B	7/29/2019	BURNETTE JOYNER	3/16/2020	904.95	0.50	904.45
0001327953-2017-2017-0000-00-REG	Estep, Larry Scott	7/27/2017	GLORIA SYKES	7/18/2019	15.70	0.87	14.83
0001331233-2019-2019-0000-00-REG	CRUZ, JACINTO JR.	7/29/2019	MARGARET BANKS	5/28/2020	947.90	0.06	947.84
0001331291-2019-2019-0000-00-REG	BODSFORD, BILL F	7/29/2019	LOCKBOX DPC	9/25/2019	181.59	0.27	181.32
0001331361-2019-2019-0000-00-REG	BROWN, BILLY O	7/29/2019	LOCKBOX DPC	8/15/2019	1,876.97	0.40	1,876.57
0001331760-2018-2018-0000-00-REG	SERRANO BONILLA, GUILLERMO O	7/24/2018	EPAY DPC	7/18/2019	18.09	0.02	18.07
0001331761-2018-2018-0000-00-REG	SERRANO BONILLA, GUILLERMO O	7/24/2018	EPAY DPC	7/18/2019	147.59	0.02	147.57
0001331977-2019-2019-0000-00-REG	WILSON, ROBERT L	7/29/2019	GLORIA SYKES	4/28/2020	260.71	0.38	260.33
0001332180-2019-2019-0000-00-REG	PAUL N DURHAM JR REVOCABLE TRUST	7/29/2019	GLORIA SYKES	10/8/2019	214.75	0.01	214.74
0001332679-2019-2019-0000-00-REG	LEWIS, JAMES A	7/29/2019	LOCKBOX DPC	12/31/2019	1,662.22	0.05	1,662.17
0001332798-2019-2019-0000-00-REG	Doss, Ricky L	7/29/2019	GLORIA SYKES	2/7/2020	42.95	0.32	42.63
0001332863-2018-2018-0000-00-REG	VILLALOBOS, FRANCISCO VILLALOBOS	7/24/2018	LOCKBOX DPC	12/5/2019	1,518.63	0.73	1,517.90
0001333260-2019-2019-0000-00-REG	REELLA B JOHNSON REVOCABLE TRUST	7/29/2019	LOCKBOX DPC	2/3/2020	2,916.80	0.44	2,916.36
0001333860-2019-2019-0000-00-REG	MARTINEZ LEON, JAIME	7/29/2019	GLORIA SYKES	8/30/2019	676.64	0.49	676.15
0001334211-2019-2019-0000-00-REG	GIANOPOULOS, SAM	7/29/2019	LOCKBOX DPC	12/16/2019	2,373.53	0.18	2,373.35

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0001334424-2019-2019-0000-00-REG	CSO PROPERTIES LLC	7/29/2019	MARK HOOKER	1/3/2020	17,900.15	0.01	17,900.14
0001334721-2019-2019-0000-00-REG	TRIEU, DUONG	7/29/2019	MARGARET BANKS	10/23/2019	1,155.12	0.25	1,154.87
0001335618-2019-2019-0000-00-REG	HUGENSCHMIDT, MARY B	7/29/2019	LOCKBOX DPC	9/5/2019	2,328.32	0.01	2,328.31
0001336179-2019-2019-0000-00-REG	ABERNETHY, TANYA W	7/29/2019	MARGARET BANKS	10/15/2019	781.38	0.01	781.37
0001336346-2019-2019-0000-00-REG	BODSFORD, BILL F	7/29/2019	LOCKBOX DPC	9/25/2019	189.13	0.27	188.86
0001336563-2019-2019-0000-00-REG	WFU REAL ESTATE HOLDINGS LLC	7/29/2019	GLORIA SYKES	12/13/2019	755.01	0.01	755.00
0001336702-2019-2019-0000-00-REG	GUPTON, HARRIS B	7/29/2019	MARGARET BANKS	2/11/2020	213.99	0.01	213.98
0001336875-2019-2019-0000-00-REG	BOLCHALK, CAROL	7/29/2019	MARGARET BANKS	5/6/2020	465.66	0.05	465.61
0001336937-2019-2019-0000-00-REG	MCCRONE, ROBERT W	7/29/2019	LOCKBOX DPC	8/15/2019	1,054.90	0.15	1,054.75
0001336985-2019-2019-0000-00-REG	CARTER, MICHAEL DENNIS	7/29/2019	LINDA NESBITT	9/17/2019	74.60	0.01	74.59
0001337786-2019-2019-0000-00-REG	MORGAN, MERLE DOUGLAS	7/29/2019	GLORIA SYKES	3/31/2020	69.32	0.04	69.28
0001338803-2019-2019-0000-00-REG	GORDON, BRUCE	7/29/2019	LOCKBOX DPC	1/3/2020	1,978.69	0.27	1,978.42
0001339249-2018-2018-0000-00-REG	MARTINEZ, MARGARITA S	7/24/2018	MARGARET BANKS	7/5/2019	856.62	0.01	856.61
0001339421-2018-2018-0000-00-REG	GOFORTH, WALTER	7/24/2018	GLORIA SYKES	8/6/2019	377.67	0.85	376.82
0001339969-2019-2019-0000-00-REG	BEVERLY, MARK A JR.	7/29/2019	GLORIA SYKES	11/15/2019	27.13	0.04	27.09
0001342100-2018-2018-0000-00-REG	Chambers, Jerry Arnold	7/24/2018	EPAY DPC	7/1/2019	301.70	0.04	301.66
0001343140-2019-2019-0000-00-REG	IDOL, WILLIAM T	7/29/2019	MARGARET BANKS	2/27/2020	100.97	0.76	100.21
0001343273-2019-2019-0000-00-REG	MILLSAPS, S BRAD	7/29/2019	BURNETTE JOYNER	12/18/2019	5,884.84	0.50	5,884.34
0001344214-2014-2014-0000-00-REG	Spicewood Farms Llc	8/9/2014	LOCKBOX DPC	12/16/2019	115.19	0.01	115.18
0001344596-2019-2019-0000-00-REG	HOMES R US LLC	7/29/2019	NATASHA COLEMAN	12/11/2019	148.44	0.01	148.43
0001344957-2018-2018-0000-00-REG	SIMMONS, OTELIA B	7/24/2018	EPAY DPC	7/30/2019	124.44	0.02	124.42
0001344964-2018-2018-0000-00-REG	WHISENHUNT, AARON LEE	7/24/2018	BURNETTE JOYNER	9/20/2019	86.10	0.49	85.61
0001345643-2019-2019-0000-00-REG	BRADY, THOMAS MICHAEL	7/29/2019	MARGARET BANKS	2/7/2020	1,082.78	0.16	1,082.62

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0001345646-2019-2019-0000-00-REG	Bush, Cyrus W	7/29/2019	LINDA NESBITT	2/7/2020	1,262.87	0.18	1,262.69
0001345684-2019-2019-0000-00-REG	Evans, Mark Alan	7/29/2019	DEANA PEREZ	3/4/2020	525.94	0.38	525.56
0001345824-2019-2019-0000-00-REG	Hightower, Felda Jr.	7/29/2019	GLORIA SYKES	2/13/2020	791.93	0.51	791.42
0001345932-2019-2019-0000-00-REG	ATKINS, DANNY R	7/29/2019	MARK HOOKER	10/31/2019	868.03	0.60	867.43
0001346634-2019-2019-0000-00-REG	MURPHY, BETTY JEAN	7/29/2019	LOCKBOX DPC	11/19/2019	7.54	0.22	7.32
0001347012-2019-2019-0000-00-REG	Hodge Care	7/29/2019	LOCKBOX DPC	12/30/2019	55.90	0.01	55.89
0001347430-2018-2018-0000-00-REG	HARRINGTON, ANDALUSIA T	7/24/2018	MARGARET BANKS	8/7/2019	334.98	0.49	334.49
0001347650-2019-2019-0000-00-REG	Maddox Enterprises Inc	7/29/2019	MARGARET BANKS	5/29/2020	24.14	0.82	23.32
0001347734-2019-2019-0000-00-REG	GARDUNO, ALFONSO GONZALEZ	7/29/2019	GLORIA SYKES	10/11/2019	213.24	0.05	213.19
0001348824-2019-2019-0000-00-REG	PHAN, THUY KIM	7/29/2019	GLORIA SYKES	12/12/2019	1,477.61	0.07	1,477.54
0001349031-2019-2019-0000-00-REG	Sell, James William	7/29/2019	GLORIA SYKES	2/25/2020	26.33	0.20	26.13
0001349464-2019-2019-0000-00-REG	Torrington Distributors Inc	7/29/2019	BURNETTE JOYNER	3/10/2020	6,383.41	0.36	6,383.05
0001360070-2018-2018-0000-00-REG	Nelson's Irrigation & Landscaping Inc	7/24/2018	MARGARET BANKS	8/1/2019	103.55	0.54	103.01
0001360081-2019-2019-0000-00-REG	Ward Peggy B CPA	7/29/2019	GLORIA SYKES	2/18/2020	17.63	0.13	17.50
0001360082-2012-2012-0000-00-REG	Transaction ATM Solutions Inc	7/4/2012	GLORIA SYKES	1/14/2020	9.84	0.06	9.78
0001360082-2019-2019-0000-00-REG	Transaction ATM Solutions Inc	7/29/2019	GLORIA SYKES	1/14/2020	4.33	0.09	4.24
0001360181-2019-2019-0000-01-REG	Digital Application Integration Services	9/3/2019	GLORIA SYKES	2/18/2020	63.54	0.01	63.53
0001367370-2019-2019-0000-00-REG	HOLLOWAY, WILMA B	7/29/2019	MARGARET BANKS	4/27/2020	1,259.85	0.07	1,259.78
0001367492-2019-2019-0000-00-REG	Edu Con Inc	7/29/2019	KATHY MCKITTRICK	1/27/2020	21.78	0.44	21.34
0001367969-2019-2019-0000-00-REG	Camel City Marketing LLC	7/29/2019	LINDA NESBITT	1/30/2020	20.06	0.24	19.82
0001368439-2019-2019-0000-00-REG	SNYDER, ROGER A	7/29/2019	KATHY MCKITTRICK	12/23/2019	32.40	0.20	32.20
0001388502-2019-2019-0000-00-REG	PENNELL, EDNA AYERS	7/29/2019	LOCKBOX DPC	5/19/2020	549.30	0.53	548.77
0001388636-2019-2019-0000-00-REG	Isley, Linda Lanier	7/29/2019	LOCKBOX DPC	8/15/2019	1,148.33	0.01	1,148.32
0001388815-2018-2018-0000-00-REG	Sasser, Lonnie Ray	7/24/2018	MARK HOOKER	1/24/2020	34.60	0.79	33.81

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0001388993-2019-2019-0000-00-REG	Appanaitis W Alex OD PA	7/29/2019	MARGARET BANKS	2/20/2020	3,311.62	0.50	3,311.12
0001389396-2019-2019-0000-01-REG	Cashwell, Helen C	9/3/2019	GLORIA SYKES	2/11/2020	91.97	0.68	91.29
0002506682-2008-2007-0000-00-REG	Lewis, Adriena Shaque	7/3/2009	DEBTSETOFF DPC	3/10/2020	16.08	0.18	15.90
0002588725-2008-2008-0000-00-REG	Hernandez, Geronimo Barron	7/4/2009	DEBTSETOFF DPC	3/10/2020	35.15	0.28	34.87
0002608986-2008-2008-0000-00-REG	Dion, James Brian	7/4/2009	DEBTSETOFF DPC	4/15/2020	56.93	0.39	56.54
0002649436-2008-2008-0000-00-REG	Braxton, Lakeisha Shauntell	7/4/2009	DEBTSETOFF DPC	4/15/2020	21.30	0.23	21.07
0002667486-2013-2013-0000-00-REG	Thompson, Willette Renee	10/10/2013	DIANA MAGADAN PASTRANA	12/9/2019	5.45	0.11	5.34
0002671349-2008-2008-0000-00-REG	Butcher, Stephen Gray	7/4/2009	DEBTSETOFF DPC	9/17/2019	32.78	0.32	32.46
0002678602-2008-2008-0000-00-REG	Jones, Micah Paul	7/4/2009	DEBTSETOFF DPC	3/10/2020	84.63	0.22	84.41
0002737217-2009-2008-0000-00-REG	Robinson, Jazmyn Bianca	7/4/2009	DEBTSETOFF DPC	10/16/2019	30.62	0.18	30.44
0002741667-2009-2008-0000-00-REG	Cole, Steven Matthew	7/4/2009	DEANA PEREZ	10/9/2019	158.06	0.01	158.05
0002766824-2018-2018-0000-02-REG	Doss, Jannell H	7/24/2018	MARGARET BANKS	7/16/2019	12.30	0.08	12.22
0002777400-2018-2018-0000-00-REG	Sandoval Juan Manuel Cifuentes	7/24/2018	LINDA NESBITT	11/5/2019	27.76	0.42	27.34
0002777402-2018-2018-0000-00-REG	Hernandez, Kerry D	7/24/2018	MARGARET BANKS	8/26/2019	20.82	0.31	20.51
0002777447-2018-2018-0000-00-REG	Mejia-silva Mario	7/24/2018	MARGARET BANKS	8/14/2019	20.82	0.15	20.67
0002777602-2019-2019-0000-01-REG	Hammonds Roger Preston	9/3/2019	GLORIA SYKES	2/7/2020	22.57	0.17	22.40
0002807165-2016-2016-0000-00-REG	EBERT, RICHARD K	7/18/2016	LOCKBOX DPC	12/31/2019	304.10	0.09	304.01
0002807724-2019-2019-0000-00-REG	BALL, DELORIS	7/29/2019	LOCKBOX DPC	8/9/2019	401.24	0.01	401.23
0002807833-2017-2017-0000-00-REG	Waggoner, Martha A	7/27/2017	MARGARET BANKS	1/10/2020	384.18	0.05	384.13
0002807860-2019-2019-0000-00-REG	BLACK, DANIEL THOMAS	7/29/2019	GLORIA SYKES	5/26/2020	869.54	0.20	869.34
0002807866-2019-2019-0000-00-REG	CHRISTIAN, DAVID B	7/29/2019	GLORIA SYKES	10/29/2019	810.01	0.03	809.98



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0002807870-2018-2018-0000-00-REG	Blalock, Roger Wayne JR	7/24/2018	MARGARET BANKS	7/2/2019	995.54	0.03	995.51
0002807981-2019-2019-0000-00-REG	PATRICIA ATHEY BROWN 1996 TRUST	7/29/2019	LOCKBOX DPC	8/26/2019	8,310.35	0.12	8,310.23
0002808130-2019-2019-0000-00-REG	SA, MARCO A NUNES	7/29/2019	LOCKBOX DPC	11/25/2019	2,235.63	0.43	2,235.20
0002808431-2019-2019-0000-00-REG	BAKER, HOWARD GREGORY	7/29/2019	MARGARET BANKS	3/23/2020	869.54	0.16	869.38
0002808465-2018-2018-0000-00-REG	Walker, Jimmy Ray	7/24/2018	EPAY DPC	8/2/2019	99.12	0.02	99.10
0002808475-2019-2019-0000-00-REG	Adams, Alice F	7/29/2019	LOCKBOX DPC	9/30/2019	177.07	0.03	177.04
0002808479-2019-2019-0000-00-REG	PINEY GROVE BAPTIST CHURCH OF WINSTON SALEM INC	7/29/2019	GLORIA SYKES	2/18/2020	18.84	0.14	18.70
0002808558-2019-2019-0000-00-REG	NORTHWEST VENTURES LLC	7/29/2019	MARGARET BANKS	4/7/2020	274.27	0.03	274.24
0002809250-2012-2012-0000-00-REG	WHEELER, MIA N	7/4/2012	LINDA NESBITT	11/5/2019	24.05	0.12	23.93
0002809294-2019-2019-0000-00-REG	GRANTHAM, WILLIAM PATRICK	7/29/2019	LOCKBOX DPC	11/19/2019	4,813.36	0.01	4,813.35
0002809297-2019-2019-0000-00-REG	PERLA, CARLOS HERNAN MALTEZ	7/29/2019	LOCKBOX DPC	8/26/2019	208.72	0.15	208.57
0002809389-2019-2019-0000-00-REG	KYE, STEVEN WAYNE	7/29/2019	GLORIA SYKES	2/14/2020	66.31	0.49	65.82
0002809444-2018-2018-0000-00-REG	LEGINS, JOMO K	7/24/2018	GLORIA SYKES	7/30/2019	1,339.92	0.01	1,339.91
0002810670-2016-2016-0000-00-REG	FLORES, IRENE ALVAREZ	7/18/2016	DEANA PEREZ	12/16/2019	10.23	0.10	10.13
0002810670-2017-2017-0000-00-REG	FLORES, IRENE ALVAREZ	7/27/2017	DEANA PEREZ	12/16/2019	10.85	0.10	10.75
0002810780-2019-2019-0000-00-REG	MILES, STACY	7/29/2019	LOCKBOX DPC	12/30/2019	1,143.81	0.01	1,143.80
0002811170-2019-2019-0000-00-REG	JONES, TAMARA L	7/29/2019	GLORIA SYKES	12/31/2019	871.05	0.03	871.02
0002811982-2019-2019-0000-00-REG	Cespedes, Adalgisa Del Carmen	7/29/2019	LINDA NESBITT	2/5/2020	370.72	0.14	370.58
0002812080-2019-2019-0000-00-REG	MEIER, BRIANNA FLEMING	7/29/2019	SHARON INMAN	12/19/2019	2,361.47	0.04	2,361.43
0002813355-2016-2016-0000-00-REG	THROCKMORTON, GARY W	7/18/2016	GLORIA SYKES	12/9/2019	6.58	0.57	6.01
0002813355-2017-2017-0000-00-REG	THROCKMORTON, GARY W	7/27/2017	GLORIA SYKES	12/9/2019	5.79	0.56	5.23
0002813355-2018-2018-0000-00-REG	THROCKMORTON, GARY W	7/24/2018	GLORIA SYKES	12/9/2019	5.79	0.56	5.23
0002813510-2018-2018-0000-00-REG	MENDOZA, GUILLERMO	7/24/2018	MARGARET BANKS	8/13/2019	156.28	0.02	156.26
0002813625-2019-2019-0000-00-REG	LOVER, MICHAEL R	7/29/2019	LOCKBOX DPC	2/5/2020	876.32	0.13	876.19

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0002814227-2019-2019-0000-00-REG	ROYAL FOREST VENTURES LLC	7/29/2019	MARGARET BANKS	5/19/2020	185.36	0.17	185.19
0002814883-2019-2019-0000-00-REG	REICH, HAROLD D	7/29/2019	MARK HOOKER	1/7/2020	108.50	0.01	108.49
0002814918-2019-2019-0000-00-REG	CRAWFORD, ROBERT L	7/29/2019	LOCKBOX DPC	8/13/2019	318.73	0.20	318.53
0002815864-2019-2019-0000-00-REG	Wilson, Samantha Kaye	7/29/2019	GLORIA SYKES	2/13/2020	305.92	0.05	305.87
0002816533-2019-2019-0000-00-REG	Hunter, Walter V	7/29/2019	KATHY MCKITTRICK	12/23/2019	291.60	0.13	291.47
0002886109-2019-2019-0000-01-REG	Collins, John N	9/3/2019	EPAY DPC	2/4/2020	84.85	0.64	84.21
0002886259-2011-2011-0000-00-REG	Lewis, James Anthony	7/2/2011	BURNETTE JOYNER	3/3/2020	5.27	0.42	4.85
0002887148-2019-2019-0000-00-REG	TRUELOVE, SYLVIA ESTELLA	7/29/2019	MARGARET BANKS	2/13/2020	242.63	0.64	241.99
0002908023-2019-2019-0000-00-REG	NOAH, SHIRLEY	7/29/2019	MARGARET BANKS	1/13/2020	265.99	0.43	265.56
0002908106-2019-2019-0000-00-REG	AccentHealth LLC	10/31/2019	GLORIA SYKES	4/24/2020	24.04	0.20	23.84
0002908567-2019-2019-0000-00-REG	Evergreen Holdings Group LLC	10/31/2019	DIANA MAGADAN PASTRANA	1/3/2020	4.94	0.01	4.93
0002909253-2019-2019-0000-00-REG	CHRISTENSEN, LINDA A	7/29/2019	LOCKBOX DPC	10/2/2019	143.17	0.11	143.06
0002909332-2019-2019-0000-01-REG	Monte de Rey of Harper Road Inc	9/3/2019	MARGARET BANKS	6/26/2020	34.01	0.26	33.75
0002955201-2019-2019-0000-01-REG	Lee, Donald Gene	9/3/2019	MARGARET BANKS	2/11/2020	10.93	0.02	10.91
0002964372-2010-2009-0000-00-REG	Buchanan, Carma Jo Alison	9/22/2010	DEBTSETOFF DPC	3/10/2020	72.71	0.56	72.15
0002964698-2015-2015-0000-00-REG	WILD FLOWER INC	7/28/2015	LOCKBOX DPC	12/9/2019	2.23	0.02	2.21
0002976203-2019-2019-0000-00-REG	BUTNER, WANDA R	7/29/2019	DEANA PEREZ	9/26/2019	65.55	0.04	65.51
0002976208-2019-2019-0000-00-REG	West, Sue Ellen	7/29/2019	MARGARET BANKS	5/5/2020	437.78	0.04	437.74
0002988600-2010-2009-0000-00-REG	Drew, Chevonne Una	8/18/2010	DEBTSETOFF DPC	3/10/2020	68.21	0.58	67.63
0002996446-2012-2012-0000-00-REG	Dowd, Stuart Michael	7/4/2012	DEBTSETOFF DPC	3/10/2020	20.16	0.18	19.98
0002996497-2019-2019-0000-00-REG	Joyce Family Llc	10/30/2019	MARGARET BANKS	1/17/2020	103.06	0.19	102.87

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0002996503-2013-2013-0000-00-REG	Knight, Dale Herbie	7/13/2013	DEBTSETOFF DPC	3/10/2020	66.95	0.50	66.45
0002996512-2018-2018-0000-00-REG	Louis, Yonel	7/24/2018	GLORIA SYKES	12/3/2019	27.00	0.66	26.34
0002996559-2016-2016-0000-00-REG	MEDINA, DOMINGA ORTEGA	7/18/2016	MARGARET BANKS	8/6/2019	77.99	0.54	77.45
0003003752-2015-2013-0000-00-REG	Hutchins, Mark Gray	11/16/2015	MARGARET BANKS	7/11/2019	34.98	0.15	34.83
0003018233-2019-2018-0070-00-REG	BLACKBURN, JAMES S JR.	8/8/2019	MARGARET BANKS	8/16/2019	1,572.17	0.01	1,572.16
0003018390-2019-2019-0000-00-REG	HARROLD, JORDAN	7/29/2019	LOCKBOX DPC	12/31/2019	735.42	0.09	735.33
0003019074-2019-2019-0000-00-REG	WILLIAM R GROSE SR FAMILY LP	7/29/2019	BURNETTE JOYNER	3/3/2020	1,447.47	0.22	1,447.25
0003019259-2018-2018-0000-00-REG	HILL, LAWRENCE D	7/24/2018	MARGARET BANKS	5/19/2020	1,073.67	0.80	1,072.87
0003019358-2019-2019-0000-00-REG	SNOW, JESSICA ELIZABETH	7/29/2019	LINDA NESBITT	9/17/2019	223.04	0.07	222.97
0003019609-2019-2019-0000-00-REG	LEVAN, STEVE ALLEN	7/29/2019	GLORIA SYKES	9/5/2019	16.58	0.33	16.25
0003019698-2018-2018-0000-00-REG	WILLIAMS, DYLAN J	7/24/2018	EPAY DPC	12/9/2019	311.83	0.41	311.42
0003019730-2019-2019-0000-00-REG	JOANNE J MARSHALL LIVING TRUST	7/29/2019	LOCKBOX DPC	8/30/2019	1,064.70	0.49	1,064.21
0003020038-2019-2019-0000-00-REG	COLLEGE, JACK LEE	7/29/2019	BURNETTE JOYNER	3/10/2020	1,713.46	0.17	1,713.29
0003020254-2019-2019-0000-00-REG	PYRTLE, DOROTHY L	7/29/2019	GLORIA SYKES	2/7/2020	1,268.14	0.19	1,267.95
0003020286-2019-2019-0000-00-REG	LARRY JONES REAVIS & KARAN CARPENTER REAVIS JOINT LIVING TRUST	7/29/2019	KATHY MCKITTRICK	1/7/2020	1,012.70	0.45	1,012.25
0003020328-2019-2019-0000-00-REG	RESTORATION CHRISTIAN FELLOWSHIP INT'L	7/29/2019	MARGARET BANKS	4/8/2020	120.56	0.03	120.53
0003020381-2019-2019-0000-00-REG	ROTH, RHONDA ANN	7/29/2019	MARGARET BANKS	2/14/2020	671.37	0.10	671.27
0003020625-2019-2019-0000-00-REG	DODSON, WALTER	7/29/2019	GLORIA SYKES	3/17/2020	433.26	0.13	433.13
0003020641-2019-2019-0000-00-REG	JASJR INVESTMENTS LLC	7/29/2019	MARK HOOKER	1/8/2020	250.92	0.02	250.90
0003020769-2019-2019-0000-00-REG	TEETER, STUART L	7/29/2019	GLORIA SYKES	2/5/2020	686.44	0.10	686.34
0003021884-2018-2018-0000-00-REG	ETHERIDGECORP, KEVIN	7/24/2018	LINDA NESBITT	7/2/2019	172.92	0.03	172.89

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0003023268-2019-2019-0000-00-REG	BYRD, JEFFREY W	7/29/2019	MARGARET BANKS	1/17/2020	352.64	0.02	352.62
0003023427-2019-2019-0000-00-REG	JONES, CHARLES ROBERT	7/29/2019	MARGARET BANKS	2/19/2020	301.40	0.05	301.35
0003023428-2019-2019-0000-00-REG	JONES, CHARLES ROBERT	7/29/2019	MARGARET BANKS	2/19/2020	46.72	0.01	46.71
0003024107-2018-2018-0000-00-REG	WRIGHT, MARCEL T	7/24/2018	LINDA NESBITT	11/1/2019	403.71	0.03	403.68
0003024164-2019-2019-0000-00-REG	SHOUSE, WILLIAM RAY	7/29/2019	KATHY MCKITTRICK	12/31/2019	1,103.88	0.06	1,103.82
0003025233-2019-2019-0000-00-REG	MOORE, MARY PATRICIA	7/29/2019	GLORIA SYKES	9/25/2019	538.00	0.28	537.72
0003025345-2019-2019-0000-00-REG	HAYES, DONNA B	7/29/2019	GLORIA SYKES	3/30/2020	61.03	0.24	60.79
0003025938-2019-2019-0000-00-REG	DUNAGAN, LINDA C	7/29/2019	LOCKBOX DPC	9/9/2019	106.24	0.02	106.22
0003030417-2019-2019-0000-00-REG	MCCOY, GEORGE THOMAS	7/29/2019	BURNETTE JOYNER	3/16/2020	519.92	0.02	519.90
0003040137-2019-2019-0000-00-REG	Heckman, John F	7/29/2019	BURNETTE JOYNER	3/6/2020	9.80	0.76	9.04
0003040473-2018-2018-0000-00-REG	ROBINSON, SANDRA GAIL FLOWERS	7/24/2018	MARGARET BANKS	10/14/2019	167.67	0.35	167.32
0003040815-2019-2019-0000-00-REG	FANNING, DOUGLAS A	7/29/2019	MARGARET BANKS	3/9/2020	753.50	0.01	753.49
0003040821-2019-2019-0000-00-REG	GUFFEY, BRYAN WILLIAM	7/29/2019	MARK HOOKER	12/31/2019	112.27	0.10	112.17
0003040898-2019-2019-0000-00-REG	DOUB, JANET T	7/29/2019	DIANA MAGADAN PASTRANA	12/31/2019	1,252.32	0.33	1,251.99
0003042739-2019-2019-0000-00-REG	ELDRIDGE, DAVID L	7/29/2019	BONITA TRIPLIN	5/4/2020	118.30	0.35	117.95
0003043068-2019-2019-0000-00-REG	TYSOR, BETTY A	7/29/2019	KATHY MCKITTRICK	1/9/2020	546.29	0.22	546.07
0003043866-2018-2018-0000-00-REG	HASTINGS, JOSHUA	7/24/2018	EPAY DPC	7/5/2019	251.05	0.03	251.02
0003053033-2019-2019-0000-00-REG	Phipps, Joseph William	7/29/2019	DIANA MAGADAN PASTRANA	12/16/2019	1,372.12	0.45	1,371.67
0003053138-2019-2019-0000-00-REG	JAMES, MARY DANA	7/29/2019	LINDA NESBITT	12/3/2019	840.15	0.05	840.10
0003053167-2019-2019-0000-00-REG	Sears, Thomas H JR	7/29/2019	MARGARET BANKS	2/20/2020	1,795.59	0.27	1,795.32
0003053480-2019-2019-0000-00-REG	PACK, DARENA P	7/29/2019	GLORIA SYKES	9/4/2019	421.21	0.02	421.19

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0003056082-2019-2019-0000-00-REG	TROPICAL ASSETS LLC	7/29/2019	DIANA MAGADAN PASTRANA	1/7/2020	849.95	0.05	849.90
0003077458-2019-2019-0000-00-REG	SAS Shoes	7/29/2019	GLORIA SYKES	2/11/2020	52.22	0.39	51.83
0003077538-2019-2019-0000-00-REG	Gold Toe Moretz LLC	7/29/2019	GLORIA SYKES	3/17/2020	585.63	0.03	585.60
0003078556-2019-2019-0000-00-REG	JORDAN, WILLARD C	7/29/2019	DIANA MAGADAN PASTRANA	12/10/2019	321.74	0.01	321.73
0003080391-2018-2018-0000-00-REG	HUGHES, SHIRLEY	7/24/2018	GLORIA SYKES	8/6/2019	142.53	0.04	142.49
0003087518-2013-2013-0000-00-REG	Thomas, Kenneth Renord	7/13/2013	DEBTSETOFF DPC	11/13/2019	5.92	0.34	5.58
0003087679-2011-2010-0000-00-REG	Drake, Shawaynia Angela	7/20/2011	DEBTSETOFF DPC	3/10/2020	11.08	0.30	10.78
0003088038-2014-2014-0000-00-REG	Wilson, Mary M	8/9/2014	LOCKBOX DPC	1/7/2020	18.71	0.28	18.43
0003089538-2019-2019-0000-00-REG	SPENCER, PAULETTE M	7/29/2019	MARGARET BANKS	12/4/2019	33.91	0.03	33.88
0003099898-2011-2010-0000-00-REG	Watkins, Ravon E	7/22/2011	DEBTSETOFF DPC	3/10/2020	11.56	0.16	11.40
0003100058-2018-2018-0000-00-REG	Hand, Tasha	7/24/2018	DEBTSETOFF DPC	3/10/2020	12.08	0.46	11.62
0003100799-2016-2016-0000-00-REG	Muzak Llc	9/16/2016	GLORIA SYKES	1/17/2020	3.45	0.13	3.32
0003101899-2016-2016-0000-01-REG	MEJIA MOSQUEDA, JASMINE	7/18/2016	EPAY DPC	12/5/2019	25.25	0.14	25.11
0003122725-2012-2012-0000-00-REG	Cager, Pamela Mitchell	4/9/2013	DEBTSETOFF DPC	9/17/2019	18.27	0.20	18.07
0003126119-2014-2014-0000-00-REG	EBERT, DANIEL L	8/9/2014	LOCKBOX DPC	12/11/2019	143.36	0.09	143.27
0003126158-2018-2018-0000-00-REG	Leak, Willie F	7/24/2018	GLORIA SYKES	1/22/2020	9.89	0.09	9.80
0003128449-2019-2019-0000-00-REG	Beck, Laura	7/29/2019	PREPAYMENT DPC	7/22/2019	105.49	0.45	105.04
0003128983-2019-2019-0000-00-REG	Brewer, Dallas E	7/29/2019	LOCKBOX DPC	12/18/2019	1,565.02	0.24	1,564.78
0003129111-2019-2019-0000-00-REG	Davis, Angel Nicole	7/29/2019	MARGARET BANKS	4/6/2020	29.39	0.44	28.95
0003129466-2019-2019-0000-00-REG	Rike, William Wyatt III	7/29/2019	LINDA NESBITT	1/6/2020	461.90	0.05	461.85
0003129527-2017-2017-0000-00-REG	GLENN, KIM S	7/27/2017	GLORIA SYKES	12/9/2019	172.92	0.41	172.51

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0003129803-2019-2019-0000-00-REG	MABE, JOSHUA CLARK	7/29/2019	MARGARET BANKS	2/6/2020	970.51	0.30	970.21
0003129843-2014-2014-0000-00-REG	2145 GRP LLC	8/9/2014	MARGARET BANKS	10/29/2019	908.19	0.16	908.03
0003130774-2019-2019-0000-00-REG	MOORE, DAVID S	7/29/2019	LINDA NESBITT	1/3/2020	1,088.81	0.15	1,088.66
0003130864-2019-2019-0000-00-REG	MACNAMARA, LINDSAY M	7/29/2019	MARGARET BANKS	3/31/2020	584.72	0.07	584.65
0003131105-2019-2019-0000-00-REG	LAKHANI, DHARMESH	7/29/2019	GLORIA SYKES	5/1/2020	98.71	0.51	98.20
0003131135-2019-2019-0000-00-REG	KENNINGTON, MARGARET ANDREA	7/29/2019	MARGARET BANKS	4/6/2020	293.87	0.06	293.81
0003131378-2019-2019-0000-00-REG	Brady, Thomas M	7/29/2019	MARGARET BANKS	2/7/2020	614.10	0.09	614.01
0003131647-2019-2019-0000-00-REG	ARLEDGE, J ROSS	7/29/2019	GLORIA SYKES	11/12/2019	1,574.82	0.36	1,574.46
0003131939-2019-2019-0000-00-REG	KIGER, CARELL BROWN	7/29/2019	SHARON INMAN	12/19/2019	89.67	0.05	89.62
0003132042-2019-2019-0000-00-REG	HUBBARD REALTY OF WINSTON SALEM INC	7/29/2019	LOCKBOX DPC	12/27/2019	366.20	0.21	365.99
0003141244-2017-2017-0000-00-REG	EQUITY TRUST COMPANY CUSTODIAN	7/27/2017	LOCKBOX DPC	1/6/2020	193.90	0.05	193.85
0003143679-2019-2019-0000-00-REG	Sapp, Bonnie Marlow	7/29/2019	LOCKBOX DPC	9/11/2019	78.36	0.22	78.14
0003145279-2019-2019-0000-00-REG	REEVES, ANNESTINE B	7/29/2019	MARGARET BANKS	4/28/2020	113.03	0.01	113.02
0003145958-2019-2019-0000-00-REG	DONATHAN, DANIEL W	7/29/2019	GLORIA SYKES	2/25/2020	1,231.22	0.18	1,231.04
0003155833-2018-2018-0000-00-REG	MARTIN, JOHN E JR	7/24/2018	MARGARET BANKS	7/19/2019	177.26	0.02	177.24
0003159139-2019-2019-0000-00-REG	WHITTLE, VIRGINIA ANN	7/29/2019	LOCKBOX DPC	11/14/2019	979.55	0.05	979.50
0003159524-2018-2018-0000-00-REG	MASSEY, WILLIAM B	7/24/2018	LINDA NESBITT	10/28/2019	359.58	0.04	359.54
0003160839-2014-2014-0000-00-REG	Jones, Denise Edith	11/21/2014	DEBTSETOFF DPC	5/12/2020	4.83	0.30	4.53
0003177502-2019-2019-0000-00-REG	WILSON, DONNA E	7/29/2019	MARK HOOKER	1/7/2020	2,243.17	0.35	2,242.82
0003186558-2019-2019-0000-00-REG	BAILEY, CHRISTOPHER M	7/29/2019	MARK HOOKER	1/24/2020	843.92	0.02	843.90
0003188798-2019-2019-0000-00-REG	PLEMMONS, IMO JEAN	7/29/2019	LOCKBOX DPC	11/4/2019	140.90	0.02	140.88
0003189038-2019-2019-0000-00-REG	Boyd, Gina	7/29/2019	LOCKBOX DPC	9/12/2019	1,071.48	0.17	1,071.31

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0003193158-2018-2018-0000-00-REG	HEWES, ANN B	7/24/2018	MARGARET BANKS	9/10/2019	873.26	0.03	873.23
0003193779-2018-2018-0000-00-REG	JONES, PATRICIA K	7/24/2018	EPAY DPC	7/3/2019	783.55	0.04	783.51
0003194878-2019-2019-0000-00-REG	BRENDLE, STACEY M	7/29/2019	EPAY DPC	5/20/2020	1,019.49	0.07	1,019.42
0003195357-2019-2019-0000-00-REG	NEAL, MARIE P	7/29/2019	MARGARET BANKS	1/15/2020	12.06	0.23	11.83
0003209106-2019-2019-0000-00-REG	CRAWLEY, JOHN KEVIN	7/29/2019	GLORIA SYKES	8/15/2019	2,934.88	0.24	2,934.64
0003209651-2018-2018-0000-00-REG	BEAM, MABEL P	7/24/2018	LOCKBOX DPC	10/7/2019	309.66	0.39	309.27
0003220237-2019-2019-0000-00-REG	METCALF, BRENDA F	7/29/2019	LOCKBOX DPC	8/27/2019	752.75	0.01	752.74
0003221602-2019-2019-0000-00-REG	MCDANIEL, BARBARA SHERROD	7/29/2019	LOCKBOX DPC	1/3/2020	1,938.76	0.59	1,938.17
0003225138-2019-2019-0000-00-REG	Robinson, Deadra Torrence	7/29/2019	MARGARET BANKS	6/9/2020	43.70	0.17	43.53
0003225280-2019-2019-0000-00-REG	BRUCE A KOURIM REVOCABLE TRUST	7/29/2019	SHARON INMAN	12/19/2019	751.99	0.07	751.92
0003228643-2019-2019-0000-00-REG	Fuller, Bevley C	7/29/2019	DIANA MAGADAN PASTRANA	12/16/2019	244.13	0.35	243.78
0003229419-2019-2019-0000-00-REG	TUCKER, ASTRA DONISE	7/29/2019	BONITA TRIPLIN	5/13/2020	1,235.74	0.21	1,235.53
0003232087-2019-2019-0000-00-REG	Wilkes, James F	7/29/2019	GLORIA SYKES	1/7/2020	938.11	0.36	937.75
0003232140-2018-2018-0000-00-REG	BALF HOLDINGS LLC	7/24/2018	GLORIA SYKES	2/5/2020	3,750.62	0.24	3,750.38
0003241541-2018-2018-0000-00-REG	Willis Designs	7/24/2018	EPAY DPC	12/12/2019	27.48	0.20	27.28
0003242102-2019-2019-0000-00-REG	OGBURN, SHIRLEY M	7/29/2019	MARGARET BANKS	4/28/2020	127.34	0.85	126.49
0003242562-2019-2019-0000-00-REG	BEESON, RUBY W	7/29/2019	LOCKBOX DPC	12/4/2019	425.73	0.01	425.72
0003249541-2019-2019-0000-00-REG	Mary Jane Elliott PHD	7/29/2019	GLORIA SYKES	2/26/2020	6.52	0.18	6.34
0003250242-2018-2018-0000-00-REG	Clegg, Shurweaka Anita	7/24/2018	KATHY MCKITTRICK	1/2/2020	7.57	0.24	7.33
0003250411-2018-2018-0000-00-REG	Vernon, Mark Dewitt	7/24/2018	MARGARET BANKS	9/20/2019	102.52	0.69	101.83
0003251063-2019-2019-0000-00-REG	Vicki Hagaman Interiors	7/29/2019	GLORIA SYKES	1/10/2020	11.75	0.24	11.51
0003258605-2019-2019-0000-01-REG	Rideout, Rex Vincent	9/3/2019	GLORIA SYKES	3/17/2020	3.30	0.05	3.25

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0003259925-2019-2019-0000-01-REG	Morganelli, Kenneth Paul	9/3/2019	MARGARET BANKS	4/13/2020	9.83	0.14	9.69
0003264822-2012-2012-0000-00-REG	Howard, Nichole Martina	4/9/2013	DEBTSETOFF DPC	5/12/2020	17.79	0.20	17.59
0003268005-2018-2018-0000-00-REG	The Coca-Cola Company	10/19/2018	BURNETTE JOYNER	1/16/2020	327.01	0.41	326.60
0003268689-2019-2019-0000-00-REG	SALEM VIEW PROPERTY MANAGEMENT LLC	7/29/2019	GLORIA SYKES	2/7/2020	525.94	0.33	525.61
0003287875-2012-2011-0000-00-REG	Mason, Pamela Feggins	6/12/2012	DEBTSETOFF DPC	5/12/2020	15.30	0.18	15.12
0003291265-2019-2019-0000-00-REG	Hemrick, Charles R	7/29/2019	LOCKBOX DPC	9/9/2019	957.70	0.16	957.54
0003292549-2019-2019-0000-00-REG	KEY, MARY P	7/29/2019	MARGARET BANKS	10/11/2019	523.68	0.04	523.64
0003292560-2019-2019-0000-00-REG	FLIPPIN, JANIE M	7/29/2019	GLORIA SYKES	6/4/2020	321.74	0.21	321.53
0003294528-2019-2019-0000-00-REG	Rucker, Richmond W	7/29/2019	LINDA NESBITT	12/10/2019	2,317.77	0.15	2,317.62
0003295021-2019-2019-0000-00-REG	Scott, Zeb V	7/29/2019	MARGARET BANKS	3/5/2020	11.38	0.08	11.30
0003303161-2012-2012-0000-00-REG	Hernandez, Jimmy Hernandez	9/20/2012	DEBTSETOFF DPC	4/15/2020	52.49	0.40	52.09
0003303192-2017-2017-0000-01-REG	Mcbride, Sarah Elizabeth Ann	7/27/2017	GLORIA SYKES	8/20/2019	115.31	0.13	115.18
0003303390-2019-2019-0000-00-REG	BAUGUSS, GINGER	7/29/2019	KATHY MCKITTRICK	12/23/2019	152.21	0.78	151.43
0003303611-2017-2017-0000-00-REG	CLINARD, J W	7/27/2017	LOCKBOX DPC	12/20/2019	803.81	0.19	803.62
0003303771-2019-2019-0000-00-REG	DUNLAP, DARLENE	7/29/2019	GLORIA SYKES	4/14/2020	942.63	0.14	942.49
0003303772-2019-2019-0000-00-REG	Dunlap, Darlene M	7/29/2019	MARK HOOKER	1/6/2020	362.43	0.56	361.87
0003303911-2019-2019-0000-00-REG	GILLIARD, WILHELMENA	7/29/2019	MARGARET BANKS	5/18/2020	617.87	0.02	617.85
0003303955-2019-2019-0000-00-REG	SIDES GROUP LLC	7/29/2019	GLORIA SYKES	2/13/2020	779.87	0.48	779.39
0003304009-2019-2019-0000-00-REG	HATCHER, KATIE LEE MCARTHUR	7/29/2019	BURNETTE JOYNER	9/4/2019	920.78	0.16	920.62
0003304707-2019-2019-0000-00-REG	Couch, Linda Roberts	7/29/2019	GLORIA SYKES	3/5/2020	871.05	0.05	871.00
0003304722-2019-2019-0000-00-REG	MOSLEY, ADA	7/29/2019	LINDA NESBITT	2/4/2020	162.76	0.41	162.35
0003304829-2018-2018-0000-00-REG	BAILEY, RODNEY L	7/24/2018	EPAY DPC	7/15/2019	214.88	0.02	214.86



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0003304839-2019-2019-0000-00-REG	SMITH, BOBBIE B	7/29/2019	MARGARET BANKS	4/6/2020	183.10	0.20	182.90
0003304997-2019-2019-0000-00-REG	TUCKER, NOBLE	7/29/2019	GLORIA SYKES	3/9/2020	26.37	0.43	25.94
0003305088-2018-2018-0000-00-REG	SEITZ, CANDACE J	7/24/2018	EPAY DPC	7/15/2019	50.65	0.02	50.63
0003305089-2018-2018-0000-00-REG	SEITZ, CANDACE J	7/24/2018	EPAY DPC	7/15/2019	69.46	0.02	69.44
0003305451-2019-2019-0000-00-REG	SMITH, LINDA S	7/29/2019	LOCKBOX DPC	1/6/2020	477.72	0.13	477.59
0003305835-2019-2019-0000-00-REG	HOOVER, CHRISTOPHER T	7/29/2019	MARGARET BANKS	3/4/2020	1,241.01	0.19	1,240.82
0003305844-2019-2019-0000-00-REG	NORTH STAR PROPERTIES OF NC INC	7/29/2019	LOCKBOX DPC	12/31/2019	157.48	0.37	157.11
0003306764-2019-2019-0000-00-REG	Balderrama, Noe Ruiz	7/29/2019	MARGARET BANKS	4/20/2020	280.30	0.03	280.27
0003306877-2019-2019-0000-00-REG	FRAME, JENNIFER S	7/29/2019	GLORIA SYKES	3/5/2020	1,455.01	0.30	1,454.71
0003306884-2019-2019-0000-00-REG	HAMILTON, LA SHAWN	7/29/2019	GLORIA SYKES	3/4/2020	1,066.96	0.24	1,066.72
0003307051-2018-2018-0000-00-REG	HAUSER, STEVEN M	7/24/2018	NATASHA COLEMAN	1/7/2020	1,340.65	0.08	1,340.57
0003307552-2019-2019-0000-00-REG	RIDGE, ROBERT W	7/29/2019	GLORIA SYKES	2/6/2020	105.49	0.22	105.27
0003307897-2019-2019-0000-00-REG	Finerman, Glenn N	7/29/2019	DIANA MAGADAN PASTRANA	12/31/2019	2,084.18	0.40	2,083.78
0003307945-2019-2019-0000-00-REG	Mann, Donald Arthur	7/29/2019	GLORIA SYKES	11/1/2019	1,345.00	0.42	1,344.58
0003307964-2019-2019-0000-00-REG	BREYER, JOHN STEWART	7/29/2019	LOCKBOX DPC	10/7/2019	4,116.37	0.08	4,116.29
0003308770-2018-2018-0000-00-REG	Sanders, Blontina Laquain	7/24/2018	MARGARET BANKS	11/22/2019	6.50	0.17	6.33
0003309586-2018-2018-0000-00-REG	DYSON, STEVEN DOUGLAS	7/24/2018	MARGARET BANKS	2/5/2020	160.62	0.04	160.58
0003317929-2018-2018-0000-00-REG	Vincent, Paul Martin	7/24/2018	MARGARET BANKS	11/12/2019	5.15	0.22	4.93
0003319829-2019-2019-0000-00-REG	DAVIS, JAMES C	7/29/2019	MARGARET BANKS	4/8/2020	228.31	0.11	228.20
0003320423-2019-2019-0000-00-REG	MITCHELL, KAREN L	7/29/2019	LOCKBOX DPC	8/28/2019	1,105.38	0.24	1,105.14
0003320471-2018-2018-0000-00-REG	KIAS, ROBERT A	7/24/2018	MARGARET BANKS	11/19/2019	58.60	0.47	58.13

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0003320471-2019-2019-0000-00-REG	KIAS, ROBERT A	7/29/2019	MARGARET BANKS	3/20/2020	61.03	0.46	60.57
0003320607-2019-2019-0000-00-REG	SPONTAK, ROBERT J	7/29/2019	GLORIA SYKES	2/11/2020	84.39	0.63	83.76
0003320936-2019-2019-0000-00-REG	Lawson, Jerry G	7/29/2019	GLORIA SYKES	1/10/2020	13.56	0.27	13.29
0003321051-2019-2019-0000-00-REG	WALKER, DAVID K	7/29/2019	GLORIA SYKES	2/11/2020	56.51	0.42	56.09
0003321495-2018-2018-0000-00-REG	HURSH, EMMA	7/24/2018	EPAY DPC	7/30/2019	232.24	0.02	232.22
0003321601-2019-2019-0000-00-REG	GREINER, KAYE C	7/29/2019	DIANA MAGADAN PASTRANA	12/16/2019	14.32	0.23	14.09
0003322669-2019-2019-0000-00-REG	PIOTROWSKA, BARBARA	7/29/2019	KATHY MCKITTRICK	1/27/2020	169.54	0.12	169.42
0003324480-2012-2011-0000-00-REG	Sanchez-Rojas, Concepcion	9/13/2012	DEANA PEREZ	2/18/2020	13.41	0.62	12.79
0003330827-2018-2018-0000-00-REG	FULTON, PAUL REVERE JR.	7/24/2018	MARGARET BANKS	7/12/2019	761.85	0.05	761.80
0003330974-2018-2018-0000-00-REG	WARREN, DIMPLE DELORIS CHAMBERS	7/24/2018	EPAY DPC	7/18/2019	178.70	0.02	178.68
0003331585-2019-2019-0000-00-REG	ESPINOZA, JENILENS	7/29/2019	MARGARET BANKS	9/9/2019	449.09	0.53	448.56
0003331592-2019-2019-0000-00-REG	MASTERS, JUDY P	7/29/2019	BURNETTE JOYNER	3/10/2020	466.04	0.01	466.03
0003332684-2019-2019-0000-00-REG	Southern Express Inc	10/31/2019	GLORIA SYKES	1/10/2020	16.61	0.33	16.28
0003332695-2019-2019-0000-00-REG	Southern Express Inc	10/31/2019	GLORIA SYKES	1/10/2020	7.71	0.15	7.56
0003333760-2018-2018-0000-00-REG	Martinez, Hector	7/24/2018	EPAY DPC	7/8/2019	73.07	0.02	73.05
0003341626-2018-2018-0000-00-REG	JOHNSON, CHENITA B	7/24/2018	LOCKBOX DPC	10/2/2019	253.23	0.32	252.91
0003341662-2019-2019-0000-01-REG	Bender, Jeffrey Allan	9/3/2019	MARGARET BANKS	2/7/2020	37.56	0.27	37.29
0003342183-2019-2019-0000-00-REG	SERENDIPITY INVESTMENTS LLC	7/29/2019	BURNETTE JOYNER	1/16/2020	1,210.12	0.01	1,210.11
0003342703-2019-2019-0000-00-REG	MOLINA MELENDEZ, JOSE ARLON	7/29/2019	MARGARET BANKS	10/31/2019	137.89	0.50	137.39
0003344142-2018-2018-0000-00-REG	FLORES, YESENIA	7/24/2018	EPAY DPC	7/1/2019	68.73	0.03	68.70
0003345245-2019-2019-0000-00-REG	Donathan, Shelby Jean	7/29/2019	GLORIA SYKES	3/17/2020	91.93	0.01	91.92
0003345288-2018-2018-0000-00-REG	REED, TANGELIA	7/24/2018	EPAY DPC	7/18/2019	94.06	0.02	94.04

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0003354784-2018-2018-0000-00-REG	JARMINSKI, RICHARD PAUL	7/24/2018	EPAY DPC	7/2/2019	337.87	0.03	337.84
0003356206-2019-2019-0000-00-REG	Baker, Calvin C	7/29/2019	MARGARET BANKS	2/20/2020	30.89	0.23	30.66
0003356301-2018-2018-0000-00-REG	WILLIS, DOROTHY L	7/24/2018	GLORIA SYKES	4/28/2020	503.56	0.17	503.39
0003356537-2019-2019-0000-00-REG	JARR LLC	7/29/2019	MARGARET BANKS	12/9/2019	648.76	0.03	648.73
0003356645-2018-2018-0000-00-REG	Thomas, Shericia Renea	7/24/2018	GLORIA SYKES	11/21/2019	7.80	0.13	7.67
0003356649-2019-2019-0000-00-REG	CALAWAY, JACQUELINE GUFFEY	7/29/2019	LOCKBOX DPC	9/11/2019	729.39	0.05	729.34
0003363699-2019-2019-0000-00-REG	RICHARDS, PAULA SWISHER	7/29/2019	LOCKBOX DPC	12/27/2019	271.26	0.11	271.15
0003373928-2019-2019-0000-00-REG	Phillips & Myers LLC	7/29/2019	LOCKBOX DPC	8/16/2019	80.10	0.16	79.94
0003382868-2019-2019-0000-00-REG	Couture Eyewear Inc	7/29/2019	GLORIA SYKES	2/25/2020	32.95	0.25	32.70
0003382869-2019-2019-0000-01-REG	Eaton's Petroleum Services Inc	9/3/2019	LOCKBOX DPC	9/23/2019	3.92	0.04	3.88
0003383206-2019-2019-0000-00-REG	Idea Garden Inc	7/29/2019	MARK HOOKER	11/26/2019	43.82	0.08	43.74
0003384825-2013-2013-0000-00-REG	Wallace, Betty Garland	7/13/2013	DEBTSETOFF DPC	5/12/2020	20.43	0.22	20.21
0003384865-2019-2019-0000-00-REG	Mclean, Robert Fitzgerald	7/29/2019	GLORIA SYKES	1/28/2020	2.49	0.01	2.48
0003384945-2018-2018-0000-00-REG	Withers, Selena Willette	7/24/2018	GLORIA SYKES	2/5/2020	16.29	0.24	16.05
0003391645-2018-2018-0000-00-REG	Southern, David Wayne	7/24/2018	DEBTSETOFF DPC	9/17/2019	2.28	0.25	2.03
0003391945-2019-2019-0000-01-REG	Amos, Trevitte Travone	9/3/2019	MARGARET BANKS	2/26/2020	1.94	0.07	1.87
0003392645-2016-2016-0000-00-REG	Woods, James Alan	7/18/2016	DEBTSETOFF DPC	2/12/2020	41.62	0.72	40.90
0003400745-2018-2018-0000-00-REG	MANNING, SANDRA D	7/24/2018	EPAY DPC	8/2/2019	168.21	0.02	168.19
0003400965-2018-2018-0000-00-REG	Jenkins, David Wayne	7/24/2018	GLORIA SYKES	7/5/2019	37.04	0.54	36.50
0003402325-2018-2018-0000-00-REG	Weavil, Shannon Gray	7/24/2018	KATHY MCKITTRICK	2/4/2020	3.91	0.33	3.58
0003403178-2019-2019-0000-00-REG	Verizon Data Services LLC	7/29/2019	BURNETTE JOYNER	1/16/2020	10.07	0.20	9.87
0003424106-2019-2019-0000-00-REG	Reyes, Maria Estrada	7/29/2019	MARGARET BANKS	2/26/2020	48.98	0.36	48.62
0003424467-2018-2018-0000-00-REG	Cash, Brian Michael	7/24/2018	GLORIA SYKES	10/22/2019	65.92	0.48	65.44

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0003424536-2019-2019-0000-00-REG	Watson, Grady	7/29/2019	MARGARET BANKS	2/13/2020	26.01	0.72	25.29
0003424831-2019-2019-0000-01-REG	Comer, Michael Raymond	9/3/2019	GLORIA SYKES	2/11/2020	24.83	0.19	24.64
0003424935-2018-2018-0000-00-REG	Mendoza, Oscar Salinas	7/24/2018	LINDA NESBITT	8/19/2019	122.72	0.04	122.68
0003428091-2019-2019-0000-00-REG	BURKE, EDITH R	7/29/2019	GLORIA SYKES	6/30/2020	700.00	0.22	699.78
0003429288-2019-2019-0000-00-REG	FULWOOD, JAMES JR.	7/29/2019	BONITA TRIPLIN	12/2/2019	238.86	0.50	238.36
0003439967-2019-2019-0000-00-REG	Timepayment Corp Inc	10/31/2019	MARK HOOKER	1/24/2020	15.42	0.30	15.12
0003440082-2013-2012-0000-00-REG	Dillard, Gordon	7/16/2013	DEBTSETOFF DPC	6/10/2020	105.14	0.79	104.35
0003441366-2013-2013-0000-00-REG	Squire, Alyssa Leann	7/13/2013	DEBTSETOFF DPC	3/10/2020	24.92	0.25	24.67
0003452549-2019-2019-0000-01-REG	Hill, Richard Burrell	9/3/2019	MARGARET BANKS	4/21/2020	17.90	0.40	17.50
0003454289-2019-2019-0000-00-REG	RONNIE W BOGGS REVOCABLE TRUST	7/29/2019	GLORIA SYKES	8/30/2019	217.76	0.41	217.35
0003454670-2019-2019-0000-00-REG	B WAYNE DAUGHTRIDGE AND MARY S DAUGHTRIDGE REVOCABLE LIVING TRUST	7/29/2019	GLORIA SYKES	10/7/2019	555.33	0.05	555.28
0003454681-2018-2018-0000-00-REG	GOMEZ AGUILAR, ERNESTO	7/24/2018	EPAY DPC	7/19/2019	284.34	0.02	284.32
0003455216-2019-2019-0000-00-REG	HORD, MARY R	7/29/2019	LOCKBOX DPC	8/9/2019	2,128.64	0.16	2,128.48
0003455217-2019-2019-0000-00-REG	HORNE, EDMUND W	7/29/2019	BURNETTE JOYNER	3/3/2020	1,596.67	0.01	1,596.66
0003455533-2019-2019-0000-00-REG	MARION, CATHY B	7/29/2019	MARGARET BANKS	2/12/2020	550.43	0.09	550.34
0003455571-2019-2019-0000-00-REG	MARSHALL, CARLA	7/29/2019	GLORIA SYKES	2/14/2020	716.58	0.11	716.47
0003456250-2019-2019-0000-00-REG	JOHN ERIC BEESON SPECIAL NEEDS TRUST	7/29/2019	LOCKBOX DPC	8/15/2019	366.95	0.03	366.92
0003456402-2018-2018-0000-00-REG	KERNS, CHERYL B	7/24/2018	EPAY DPC	7/11/2019	230.07	0.02	230.05
0003456716-2018-2018-0000-00-REG	Young, Christine Elma	7/24/2018	GLORIA SYKES	2/6/2020	295.19	0.07	295.12
0003456716-2019-2019-0000-00-REG	Young, Christine Elma	7/29/2019	GLORIA SYKES	6/4/2020	307.43	0.53	306.90
0003457186-2018-2018-0000-00-REG	Moran, Yarha Noyola	7/24/2018	EPAY DPC	7/5/2019	231.52	0.02	231.50
0003458050-2018-2018-0000-00-REG	GOMEZ AGUILAR, ERNESTO	7/24/2018	EPAY DPC	7/19/2019	191.00	0.02	190.98

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0003458174-2019-2019-0000-00-REG	DODSON, LINDSEY	7/29/2019	MARGARET BANKS	3/11/2020	1,647.15	0.29	1,646.86
0003458194-2019-2019-0000-00-REG	BARROW, JOHN J	7/29/2019	EPAY DPC	2/4/2020	77.61	0.58	77.03
0003458403-2019-2019-0000-00-REG	SAUNDERS, BETTY S	7/29/2019	DIANA MAGADAN PASTRANA	12/6/2019	1,007.43	0.34	1,007.09
0003458433-2018-2018-0000-00-REG	Mitchell, Valerie Jean	7/24/2018	EPAY DPC	7/17/2019	211.26	0.02	211.24
0003458721-2019-2019-0000-00-REG	GRIGG, PAMELA	7/29/2019	MARGARET BANKS	2/14/2020	100.22	0.76	99.46
0003458761-2017-2017-0000-00-REG	FORD VANN, LESA	7/27/2017	LOCKBOX DPC	1/8/2020	284.34	0.02	284.32
0003459037-2019-2019-0000-00-REG	SLAWTER, B SUTTON	7/29/2019	MARK HOOKER	9/4/2019	5,855.45	0.05	5,855.40
0003459044-2019-2019-0000-00-REG	MOODY, PRICILLA D	7/29/2019	GLORIA SYKES	4/14/2020	241.87	0.31	241.56
0003459135-2019-2019-0000-00-REG	MYLET, THOMAS J	7/29/2019	LOCKBOX DPC	1/3/2020	1,408.29	0.32	1,407.97
0003460124-2018-2018-0000-00-REG	BURROW, RONALD GENE	7/24/2018	GLORIA SYKES	2/11/2020	591.82	0.24	591.58
0003460249-2019-2019-0000-00-REG	MARROQUIN, JOSE LUIS	7/29/2019	LOCKBOX DPC	11/14/2019	3,545.97	0.62	3,545.35
0003470335-2019-2019-0000-00-REG	Bullock, Leo L JR	7/29/2019	KATHY MCKITTRICK	1/2/2020	333.05	0.42	332.63
0003472444-2019-2019-0000-00-REG	GONZALEZ, SERGIO	7/29/2019	DIANA MAGADAN PASTRANA	12/9/2019	601.29	0.51	600.78
0003473838-2019-2019-0000-00-REG	GENTRY, SARAH	7/29/2019	GLORIA SYKES	12/11/2019	18.84	0.16	18.68
0003474910-2019-2019-0000-01-REG	Hughes, Chet Donameche	9/3/2019	MARGARET BANKS	2/7/2020	8.40	0.40	8.00
0003474941-2019-2019-0000-00-REG	Pena, Manuel A	7/29/2019	MARGARET BANKS	3/13/2020	156.73	0.01	156.72
0003475438-2018-2018-0000-00-REG	Smith, Michael L	7/24/2018	LOCKBOX DPC	11/6/2019	135.29	0.39	134.90
0003475438-2019-2019-0000-00-REG	Smith, Michael L	7/29/2019	GLORIA SYKES	2/7/2020	140.90	0.33	140.57
0003485509-2013-2013-0000-00-REG	Barnes, Alexandra T	9/25/2013	DEBTSETOFF DPC	3/10/2020	35.56	0.39	35.17
0003486399-2019-2019-0000-00-REG	FRYE, REBECCA LYNN	7/29/2019	MARGARET BANKS	2/14/2020	97.96	0.01	97.95
0003486434-2018-2018-0000-00-REG	BLUE RIBBON CAR CARE LLC	7/24/2018	EPAY DPC	7/1/2019	494.15	0.03	494.12
0003487746-2018-2018-0000-00-REG	CRUMP, ALLETTE H	7/24/2018	LOCKBOX DPC	8/8/2019	243.10	0.02	243.08

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0003503466-2019-2019-0000-00-REG	WEBB, RHONDA	7/29/2019	MARGARET BANKS	5/22/2020	849.95	0.54	849.41
0003503992-2019-2019-0000-00-REG	LANGLEY, LISA D	7/29/2019	LINDA NESBITT	10/10/2019	55.01	0.48	54.53
0003504627-2017-2017-0000-00-REG	MARKLAND GROFF, BONNIE	7/27/2017	LOCKBOX DPC	12/20/2019	654.04	0.20	653.84
0003504809-2018-2018-0000-00-REG	SALAZAR, YOLANDA TOVIAS	7/24/2018	EPAY DPC	7/30/2019	222.11	0.02	222.09
0003505470-2019-2019-0000-00-REG	HOGAN, JEAN R	7/29/2019	DIANA MAGADAN PASTRANA	12/16/2019	796.45	0.01	796.44
0003505838-2018-2018-0000-00-REG	PICHARDO, JANPOLO	7/24/2018	EPAY DPC	7/19/2019	24.60	0.02	24.58
0003506266-2019-2019-0000-00-REG	SMITH, BRANDI LEE	7/29/2019	LOCKBOX DPC	8/15/2019	814.53	0.47	814.06
0003506577-2017-2017-0000-00-REG	Hight, T L	7/27/2017	GLORIA SYKES	11/6/2019	92.61	0.04	92.57
0003507491-2019-2019-0000-00-REG	Watkins, James W	7/29/2019	LINDA NESBITT	2/7/2020	79.12	0.11	79.01
0003508872-2018-2018-0000-00-REG	SPRINKLE, MYRDIS CASON	7/24/2018	MARGARET BANKS	2/14/2020	1,737.12	0.34	1,736.78
0003509328-2019-2019-0000-00-REG	Williams, Joy Tanisha	7/29/2019	BURNETTE JOYNER	8/19/2019	706.78	0.36	706.42
0003510006-2014-2014-0000-00-REG	2015 3 IH2 BORROWER L P	8/9/2014	GLORIA SYKES	9/4/2019	81.00	0.01	80.99
0003511092-2019-2019-0000-00-REG	INSIGHT RESIDENTIAL PROPERTIES LLC	7/29/2019	GLORIA SYKES	2/7/2020	311.95	0.05	311.90
0003511093-2019-2019-0000-00-REG	INSIGHT RESIDENTIAL PROPERTIES LLC	7/29/2019	GLORIA SYKES	2/7/2020	125.08	0.02	125.06
0003511173-2019-2019-0000-00-REG	Silverio, Casimiro Sanchez	7/29/2019	LOCKBOX DPC	8/23/2019	862.76	0.31	862.45
0003513066-2019-2019-0000-00-REG	Grubbs, Andrene F	7/29/2019	LOCKBOX DPC	8/9/2019	51.24	0.45	50.79
0003514697-2019-2019-0000-00-REG	ARONSON, DARA E	7/29/2019	DIANA MAGADAN PASTRANA	12/27/2019	550.81	0.05	550.76
0003516047-2019-2019-0000-00-REG	JENNIFER PRITCHARD LLC	7/29/2019	LINDA NESBITT	2/7/2020	171.80	0.03	171.77
0003518492-2019-2019-0000-00-REG	FAW MYERS RENTAL PROPERTIES LLC	7/29/2019	LOCKBOX DPC	8/30/2019	55.01	0.04	54.97
0003520666-2018-2018-0000-00-REG	GALDAMEZ, PEDRO ARTURO	7/24/2018	MARGARET BANKS	9/6/2019	69.46	0.03	69.43
0003526346-2019-2019-0000-00-REG	Galil Medical Inc	7/29/2019	GLORIA SYKES	2/5/2020	12.79	0.34	12.45
0003527346-2019-2019-0000-00-REG	OLDTOWN WOOD FLOORS	7/29/2019	GLORIA SYKES	2/26/2020	55.82	0.41	55.41

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0003527651-2019-2019-0000-00-REG	PBA Consultants, Inc	7/29/2019	MARGARET BANKS	3/12/2020	2.23	0.04	2.19
0003528040-2019-2019-0000-00-REG	ROAD TO BLISS PC	7/29/2019	MARGARET BANKS	2/19/2020	37.87	0.28	37.59
0003528090-2019-2019-0000-00-REG	C3 Fitness	7/29/2019	GLORIA SYKES	2/26/2020	29.98	0.23	29.75
0003528447-2018-2018-0000-00-REG	Wilson, Marquis Ezekiel	7/24/2018	GLORIA SYKES	2/3/2020	5.48	0.44	5.04
0003529067-2019-2019-0000-00-REG	MCCALL, RUTH	7/29/2019	MARK HOOKER	12/2/2019	1,439.94	0.57	1,439.37
0003529080-2019-2019-0000-00-REG	ROY L SPACH JR REVOCABLE TRUST	7/29/2019	GLORIA SYKES	12/10/2019	687.95	0.22	687.73
0003531159-2016-2016-0000-00-REG	Brown, Victoria Maria	7/18/2016	DEBTSETOFF DPC	7/30/2019	14.82	0.31	14.51
0003532847-2017-2017-0000-00-REG	Jones, Kevin	7/27/2017	KATHY MCKITTRICK	1/7/2020	26.82	0.22	26.60
0003533446-2019-2019-0000-01-REG	Natural Setting Landscaping Co	9/3/2019	MARGARET BANKS	6/30/2020	31.84	0.68	31.16
0003533507-2019-2019-0000-00-REG	Banc Of Amer Leasing & Capital	9/3/2019	GLORIA SYKES	10/1/2019	742.57	0.18	742.39
0003534406-2019-2019-0000-00-REG	Triad Trainers Inc	7/29/2019	MARGARET BANKS	2/20/2020	2.90	0.02	2.88
0003537506-2018-2018-0000-00-REG	Scott, James Edward JR	7/24/2018	GLORIA SYKES	12/13/2019	14.32	0.16	14.16
0003538528-2018-2018-0000-00-REG	Mills, Steven Damone	7/24/2018	MARGARET BANKS	11/21/2019	26.03	0.53	25.50
0003538769-2018-2018-0000-00-REG	Marrs, Bridgete Simpson	7/24/2018	MARGARET BANKS	11/6/2019	19.73	0.30	19.43
0003539106-2019-2019-0000-00-REG	Hooper, Calrissa Tinese	7/29/2019	MARGARET BANKS	3/17/2020	37.14	0.34	36.80
0003540236-2018-2018-0000-00-REG	Tate, Kendra Brown	7/24/2018	DIANA MAGADAN PASTRANA	12/10/2019	29.58	0.44	29.14
0003540237-2017-2017-0000-00-REG	Robinson, Willie Mark III	7/27/2017	MARGARET BANKS	11/21/2019	21.60	0.50	21.10
0003540247-2018-2018-0000-00-REG	Wadelington, Torri Dawn	7/24/2018	GLORIA SYKES	1/15/2020	25.57	0.25	25.32
0003540253-2017-2017-0000-00-REG	Estrada-Zamora, Jose Guadalupe	7/27/2017	MARK HOOKER	12/31/2019	111.76	0.02	111.74
0003540259-2018-2018-0000-00-REG	GARCIA, DIANA	7/24/2018	DEBTSETOFF DPC	11/13/2019	13.21	0.33	12.88
0003540295-2019-2019-0000-01-REG	Ingram, Antonio Marques	9/3/2019	GLORIA SYKES	3/24/2020	51.10	0.45	50.65

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0003540299-2019-2019-0000-01-REG	JONES, TEKILA REGINA	9/3/2019	MARGARET BANKS	4/9/2020	13.94	0.34	13.60
0003540330-2019-2019-0000-00-REG	KATHLEEN ELLIOTT, PA	7/29/2019	MARGARET BANKS	2/14/2020	4.76	0.03	4.73
0003540443-2019-2019-0000-01-REG	ALLEN, SHELIA K	9/3/2019	BURNETTE JOYNER	3/3/2020	8.01	0.05	7.96
0003541481-2019-2019-0000-00-REG	Southern Express Inc	10/31/2019	GLORIA SYKES	1/10/2020	6.17	0.12	6.05
0003541482-2019-2019-0000-00-REG	Southern Express Inc	10/31/2019	GLORIA SYKES	1/10/2020	7.71	0.14	7.57
0003541484-2019-2019-0000-00-REG	Southern Express Inc	10/31/2019	GLORIA SYKES	2/7/2020	49.33	0.05	49.28
0003541604-2019-2019-0000-00-REG	FIVE QUEENS PLUMBING INC	7/29/2019	MARGARET BANKS	2/11/2020	7.27	0.06	7.21
0003541611-2019-2019-0000-01-REG	Wharton, Otis Baxter JR	9/3/2019	LINDA NESBITT	2/5/2020	6.99	0.11	6.88
0003541759-2015-2015-0000-00-REG	Doub, Jimmy Ray	7/28/2015	MARK HOOKER	1/9/2020	9.57	0.56	9.01
0003541759-2016-2016-0000-00-REG	Doub, Jimmy Ray	7/18/2016	MARK HOOKER	1/9/2020	8.61	0.21	8.40
0003541759-2017-2017-0000-00-REG	Doub, Jimmy Ray	7/27/2017	MARK HOOKER	1/9/2020	7.67	0.54	7.13
0003541912-2019-2019-0000-00-REG	KIMCO FACILITY SERVICES, LLC	7/29/2019	MARK HOOKER	1/27/2020	13.41	0.27	13.14
0003541985-2019-2019-0000-00-REG	Galil Medical Inc	7/29/2019	GLORIA SYKES	2/5/2020	77.45	0.34	77.11
0003542050-2019-2019-0000-00-REG	ELIZABETH SOOTS INSURANCE, LLC	7/29/2019	MARGARET BANKS	4/21/2020	29.94	0.23	29.71
0003542062-2018-2018-0000-00-REG	Mcgill, Trisha Carpenter	7/24/2018	GLORIA SYKES	12/23/2019	3.77	0.09	3.68
0003542065-2019-2019-0000-00-REG	JOYCE FARMS BUTCHER SHOP LLC	7/29/2019	LOCKBOX DPC	8/26/2019	56.83	0.49	56.34
0003548917-2019-2019-0000-01-REG	COX, SHERRY WALL	9/3/2019	BURNETTE JOYNER	1/16/2020	11.95	0.24	11.71
0003549013-2019-2019-0000-00-REG	Moses H Cone Memorial Hospital	7/29/2019	GLORIA SYKES	2/11/2020	174.71	0.03	174.68
0003549168-2019-2019-0000-01-REG	Mabe, Aaron B	9/3/2019	LINDA NESBITT	12/31/2019	6.42	0.04	6.38
0003549315-2018-2018-0000-00-REG	Sheff, Rachel Sprinkle	7/24/2018	MARGARET BANKS	10/24/2019	35.74	0.32	35.42
0003549328-2019-2019-0000-01-REG	Baynes, Robert Lindsey	9/3/2019	GLORIA SYKES	2/5/2020	2.87	0.09	2.78
0003549381-2018-2018-0000-00-REG	Wall, Annie Ruth	7/24/2018	BURNETTE JOYNER	3/10/2020	11.84	0.33	11.51
0003549550-2018-2018-0000-00-REG	Johnson, Christopher Stephon	7/24/2018	MARGARET BANKS	1/21/2020	11.32	0.30	11.02



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0003549569-2019-2019-0000-00-REG	SCOTT HEIRS, JOYCE C	7/29/2019	DEANA PEREZ	5/18/2020	3.77	0.13	3.64
0003549602-2019-2019-0000-00-REG	Timepayment Corp Inc	10/31/2019	MARK HOOKER	1/24/2020	28.09	0.56	27.53
0003550035-2019-2019-0000-01-REG	Thomas, Shover Lee	9/3/2019	MARGARET BANKS	4/23/2020	45.65	0.34	45.31
0003550186-2019-2019-0000-00-REG	Moore, Joy M	7/29/2019	MARK HOOKER	1/24/2020	2.83	0.22	2.61
0003550252-2019-2019-0000-01-REG	Dixon, Christopher J	9/3/2019	EPAY DPC	2/4/2020	29.78	0.22	29.56
0003550257-2019-2019-0000-00-REG	Jamback, Gregory L	7/29/2019	MARGARET BANKS	4/21/2020	3.72	0.07	3.65
0003550271-2019-2019-0000-00-REG	Georgoulis, Chris George	7/29/2019	EPAY DPC	1/29/2020	12.43	0.41	12.02
0003550327-2019-2019-0000-00-REG	Greer, Paul R	7/29/2019	LOCKBOX DPC	11/1/2019	16.09	0.70	15.39
0003550433-2018-2018-0000-00-REG	Westbury, Lewis	7/24/2018	MARGARET BANKS	10/7/2019	34.21	0.02	34.19
0003550497-2019-2019-0000-01-REG	Walters, Norma Gail	9/3/2019	GLORIA SYKES	2/6/2020	23.96	0.19	23.77
0003550557-2019-2019-0000-00-REG	Hale, Kenneth James	7/29/2019	MARGARET BANKS	1/15/2020	6.03	0.12	5.91
0003550566-2019-2019-0000-00-REG	Brown, Joseph R	7/29/2019	MARGARET BANKS	2/11/2020	3.39	0.02	3.37
0003550572-2019-2019-0000-01-REG	Gordy, Charlie L	9/3/2019	MARGARET BANKS	5/6/2020	41.45	0.31	41.14
0003550575-2018-2018-0000-00-REG	Reddick, Timothy S	7/24/2018	LINDA NESBITT	12/13/2019	7.66	0.11	7.55
0003550653-2019-2019-0000-01-REG	Vestal, Ralph E Sr.	9/3/2019	MARGARET BANKS	2/24/2020	12.74	0.10	12.64
0003550785-2019-2019-0000-01-REG	De Varona, Maria De Los Angeles	9/3/2019	LINDA NESBITT	1/21/2020	9.92	0.36	9.56
0003550824-2018-2018-0000-00-REG	Reynolds, Michael Evan	7/24/2018	GLORIA SYKES	11/12/2019	23.62	0.16	23.46
0003550876-2019-2019-0000-00-REG	Everhart, Carol V	7/29/2019	GLORIA SYKES	8/21/2019	126.38	0.03	126.35
0003550879-2018-2018-0000-00-REG	Velasco, Oscar	7/24/2018	GLORIA SYKES	9/24/2019	21.41	0.22	21.19
0003550992-2017-2014-0000-00-REG	Mora, Sergio Rojas	7/27/2017	MARGARET BANKS	9/11/2019	285.67	0.51	285.16
0003551034-2019-2019-0000-01-REG	Tuttle, Michael V	9/3/2019	LOCKBOX DPC	9/12/2019	3.94	0.15	3.79
0003551043-2018-2018-0000-00-REG	BARBEE, LISA PARIS	7/24/2018	GLORIA SYKES	10/22/2019	92.32	0.71	91.61
0003551103-2019-2019-0000-00-REG	KELLAM, MARSHALL CLARK II	7/29/2019	LINDA NESBITT	2/5/2020	30.69	0.22	30.47

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0003551327-2019-2019-0000-00-REG	HOLDER, KENNETH ANDREW	7/29/2019	LOCKBOX DPC	12/30/2019	4,425.31	0.44	4,424.87
0003551575-2019-2019-0000-00-REG	HAMM, PEGGY H	7/29/2019	LOCKBOX DPC	12/23/2019	473.57	0.02	473.55
0003551711-2020-2019-0070-00-REG	WELLS FARGO BANK NA	6/17/2020	MARGARET BANKS	6/18/2020	10,451.80	0.01	10,451.79
0003551884-2019-2019-0000-00-REG	LAUFFENBURGER, MICHAEL D	7/29/2019	LOCKBOX DPC	1/6/2020	1,649.41	0.29	1,649.12
0003551896-2019-2019-0000-00-REG	BUTNER, DALLAS M SR.	7/29/2019	MARGARET BANKS	9/18/2019	360.93	0.10	360.83
0003552308-2018-2018-0000-00-REG	Patella, Nicholas P	7/24/2018	MARGARET BANKS	2/4/2020	2,248.64	0.02	2,248.62
0003552540-2019-2019-0000-00-REG	LINVILLE, KAY E	7/29/2019	LINDA NESBITT	12/10/2019	1,652.43	0.34	1,652.09
0003552802-2019-2019-0000-00-REG	Piney Grove Baptist Church Of	7/29/2019	GLORIA SYKES	2/18/2020	33.15	0.25	32.90
0003552890-2015-2015-0000-00-REG	Miller, James Daniel	7/28/2015	LOCKBOX DPC	1/8/2020	20.88	0.43	20.45
0003552911-2019-2019-0000-01-REG	CARTER, DAVID ROBERT	9/3/2019	LOCKBOX DPC	1/29/2020	73.33	0.05	73.28
0003552950-2019-2019-0000-00-REG	Moretz, Frederico B	7/29/2019	MARGARET BANKS	3/31/2020	82.89	0.44	82.45
0003552998-2019-2019-0000-01-REG	Brill, Nancy S	9/3/2019	GLORIA SYKES	2/4/2020	46.26	0.29	45.97
0003553131-2019-2019-0000-01-REG	Bluhm, Herbert J	9/3/2019	GLORIA SYKES	2/5/2020	17.12	0.13	16.99
0003553169-2015-2015-0000-00-REG	Rector, Phillip Rene	7/28/2015	MARGARET BANKS	12/27/2019	32.73	0.14	32.59
0003554799-2018-2018-0000-00-REG	Rice, Alexander II	7/24/2018	KATHY MCKITTRICK	1/2/2020	10.60	0.14	10.46
0003555266-2019-2019-0000-01-REG	Ruiz, Serafin Garcia	9/3/2019	GLORIA SYKES	3/30/2020	32.91	0.49	32.42
0003555344-2019-2019-0000-00-REG	Nanton, James R	7/29/2019	LOCKBOX DPC	8/15/2019	6,186.99	0.12	6,186.87
0003555406-2019-2019-0000-00-REG	RADICK, ANN MARIE	7/29/2019	GLORIA SYKES	12/12/2019	2,356.95	0.02	2,356.93
0003555434-2019-2019-0000-00-REG	PHIBBS, BASIL S	7/29/2019	MARGARET BANKS	1/13/2020	776.86	0.07	776.79
0003555449-2019-2019-0000-00-REG	HUBBARD REALTY OF WINSTON SALEM INC	7/29/2019	LOCKBOX DPC	12/27/2019	406.89	0.17	406.72
0003555450-2019-2019-0000-00-REG	HUBBARD REALTY OF WINSTON SALEM INC	7/29/2019	LOCKBOX DPC	12/27/2019	406.89	0.09	406.80
0003556132-2018-2018-0000-00-REG	WIENENGA, MARIO	7/24/2018	GLORIA SYKES	7/29/2019	134.57	0.03	134.54
0003556134-2018-2018-0000-00-REG	RUIZ, ALBERTO GARCIA	7/24/2018	MARGARET BANKS	11/19/2019	171.47	0.18	171.29

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0003556512-2019-2019-0000-00-REG	SIPES, EDWARD ANDREW	7/29/2019	GLORIA SYKES	2/14/2020	281.81	0.04	281.77
0003556546-2019-2019-0000-00-REG	George, Walter William	7/29/2019	BURNETTE JOYNER	1/10/2020	33.15	0.67	32.48
0003556549-2019-2019-0000-00-REG	George, Walter William	7/29/2019	BURNETTE JOYNER	1/10/2020	30.14	0.61	29.53
0003556710-2019-2019-0000-01-REG	COUCH, DARLA W	9/3/2019	MARGARET BANKS	2/6/2020	4.97	0.13	4.84
0003556734-2019-2019-0000-01-REG	MELTON, MAURICE E JR.	9/3/2019	MARGARET BANKS	6/16/2020	32.42	0.25	32.17
0003556771-2019-2019-0000-01-REG	GARDNER, RYAN A	9/3/2019	MARGARET BANKS	2/21/2020	3.62	0.10	3.52
0003556876-2018-2018-0000-00-REG	MANNING, JOHNNY RAY	7/24/2018	EPAY DPC	12/9/2019	16.02	0.12	15.90
0003556916-2018-2018-0000-00-REG	BEAVER, DAVID A	7/24/2018	DEBTSETOFF DPC	12/17/2019	26.91	0.39	26.52
0003556924-2019-2019-0000-00-REG	BALL, JOHN R	7/29/2019	EPAY DPC	2/4/2020	3.27	0.01	3.26
0003556951-2019-2019-0000-00-REG	SPEASE, TONY D	7/29/2019	GLORIA SYKES	2/13/2020	11.75	0.08	11.67
0003556957-2019-2019-0000-01-REG	FLEMING, WILLIAM FRANKLIN IV	9/3/2019	GLORIA SYKES	2/13/2020	49.35	0.01	49.34
0003556992-2019-2019-0000-00-REG	WOODRUFF, JUDY F	7/29/2019	GLORIA SYKES	1/9/2020	39.48	0.79	38.69
0003557061-2019-2019-0000-00-REG	WEST, BILLY GLENN	7/29/2019	MARGARET BANKS	1/14/2020	18.57	0.37	18.20
0003557096-2019-2019-0000-00-REG	CLARK, JON HAMLIN	7/29/2019	GLORIA SYKES	1/14/2020	25.03	0.50	24.53
0003557166-2019-2019-0000-01-REG	LEE, DAVID TOBIAS	9/3/2019	LINDA NESBITT	2/5/2020	54.63	0.41	54.22
0003557237-2019-2019-0000-00-REG	ADAMS, BARBARA D	7/29/2019	MARGARET BANKS	1/16/2020	4.91	0.27	4.64
0003557245-2019-2019-0000-01-REG	HOLLOWAY, WILMA B	9/3/2019	MARGARET BANKS	2/20/2020	28.72	0.21	28.51
0003557252-2019-2019-0000-01-REG	HOLLOWAY, WILMA B	9/3/2019	MARGARET BANKS	2/20/2020	18.32	0.16	18.16
0003557311-2019-2019-0000-01-REG	CARTER, TRACY M	9/3/2019	MARGARET BANKS	4/8/2020	12.35	0.29	12.06
0003557326-2019-2019-0000-01-REG	HANES, GREGORY FRANKLIN	9/3/2019	MARGARET BANKS	4/7/2020	6.02	0.13	5.89
0003557422-2019-2019-0000-01-REG	JORDAN, RONALD A	9/3/2019	GLORIA SYKES	2/7/2020	11.95	0.15	11.80
0003557433-2018-2018-0000-00-REG	LOWE, PAUL A JR.	7/24/2018	DEBTSETOFF DPC	5/28/2020	5.62	0.39	5.23

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0003557441-2019-2019-0000-01-REG	EASTLING, MATTHEW BLAINE	9/3/2019	MARGARET BANKS	12/12/2019	1.43	0.07	1.36
0003557471-2018-2018-0000-00-REG	SHANKS, MICHELLE B	7/24/2018	JAIME PIGGE	12/27/2019	13.05	0.32	12.73
0003557491-2019-2019-0000-00-REG	KONCZAL, JEFFERY R	7/29/2019	GLORIA SYKES	2/18/2020	64.79	0.48	64.31
0003557510-2019-2019-0000-00-REG	CLINE, MARK A	7/29/2019	LOCKBOX DPC	1/28/2020	9.04	0.18	8.86
0003557926-2019-2019-0000-00-REG	PETTIT, THOMAS SCOTT	7/29/2019	EPAY DPC	1/27/2020	5.26	0.11	5.15
0003557940-2018-2018-0000-00-REG	MARTHA GRACE GREEN TRUST UAD12501	7/24/2018	BURNETTE JOYNER	3/6/2020	21.41	0.16	21.25
0003557940-2019-2019-0000-00-REG	MARTHA GRACE GREEN TRUST UAD12501	7/29/2019	BURNETTE JOYNER	3/6/2020	22.08	0.16	21.92
0003558014-2019-2019-0000-00-REG	RICHTER, KEITH	7/29/2019	LINDA NESBITT	2/5/2020	2.49	0.08	2.41
0003558040-2019-2019-0000-00-REG	GRUBBS, MARGARET C	7/29/2019	LOCKBOX DPC	1/7/2020	35.26	0.05	35.21
0003558135-2019-2019-0000-00-REG	HUGHLEY, DANIEL SR.	7/29/2019	MARGARET BANKS	2/26/2020	29.32	0.22	29.10
0003558143-2019-2019-0000-00-REG	BROWN, JOHN DOUGLAS	7/29/2019	MARGARET BANKS	2/21/2020	20.59	0.15	20.44
0003558155-2018-2018-0000-00-REG	RICH, JOEY ANTHONY	7/24/2018	GLORIA SYKES	12/2/2019	31.31	0.41	30.90
0003558195-2018-2018-0000-00-REG	DILLON, JERRY LEE	7/24/2018	DEBTSETOFF DPC	3/10/2020	35.00	0.26	34.74
0003558222-2019-2019-0000-01-REG	Hayes, Vina Lee	9/3/2019	MARGARET BANKS	4/3/2020	3.67	0.34	3.33
0003558300-2019-2019-0000-00-REG	COOK, CLAUD HAROLD	10/30/2019	GLORIA SYKES	2/13/2020	3.62	0.03	3.59
0003558310-2019-2019-0000-00-REG	SEKITS, THOMAS VINCENT	7/29/2019	GLORIA SYKES	1/7/2020	6.03	0.02	6.01
0003558393-2019-2019-0000-00-REG	THACKER, LEWIS SCOTT	7/29/2019	MARGARET BANKS	2/7/2020	8.75	0.24	8.51
0003558467-2019-2019-0000-01-REG	WARREN, ROBIN R	9/3/2019	MARGARET BANKS	3/17/2020	5.06	0.22	4.84
0003558493-2019-2019-0000-01-REG	Brabham, Eugene	9/3/2019	LINDA NESBITT	2/7/2020	17.76	0.20	17.56
0003558534-2019-2019-0000-00-REG	MOTSINGER, GARY LEE	7/29/2019	GLORIA SYKES	2/24/2020	24.77	0.18	24.59
0003558549-2019-2019-0000-00-REG	SLAYTON, VERNON W	7/29/2019	GLORIA SYKES	1/13/2020	23.32	0.47	22.85
0003558558-2019-2019-0000-00-REG	WALKER, NORMAN EUGENE	7/29/2019	BURNETTE JOYNER	3/2/2020	12.69	0.09	12.60
0003558571-2019-2019-0000-01-REG	COSSAART, DARREL D	9/3/2019	GLORIA SYKES	2/6/2020	7.20	0.05	7.15

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0003558648-2019-2019-0000-00-REG	PARKER, SUE C	7/29/2019	LOCKBOX DPC	1/14/2020	13.74	0.43	13.31
0003558651-2019-2019-0000-00-REG	WEAVIL, WILLIAM LEWIS	7/29/2019	GLORIA SYKES	1/7/2020	138.18	0.10	138.08
0003558706-2019-2019-0000-00-REG	Mcbride, John Ray	7/29/2019	GLORIA SYKES	2/5/2020	48.30	0.03	48.27
0003558708-2019-2019-0000-00-REG	PARISH, ROBERT	7/29/2019	LOCKBOX DPC	12/16/2019	31.18	0.30	30.88
0003558721-2019-2019-0000-01-REG	OVERSTREET, JOSEPH TERRY	9/3/2019	LOCKBOX DPC	2/5/2020	10.05	0.09	9.96
0003558777-2019-2019-0000-01-REG	COMBS, LARRY J SR.	9/3/2019	MARGARET BANKS	2/11/2020	15.05	0.11	14.94
0003558858-2016-2016-0000-00-REG	HAYES, MARCUS KENT SR.	7/18/2016	LOCKBOX DPC	12/10/2019	6.75	0.05	6.70
0003558891-2019-2019-0000-01-REG	BOSTICK, AULTON L	9/3/2019	MARGARET BANKS	5/19/2020	2.11	0.51	1.60
0003558918-2019-2019-0000-00-REG	GORDON, ALAN GRAY JR.	7/29/2019	LOCKBOX DPC	8/30/2019	130.88	0.33	130.55
0003558937-2019-2019-0000-00-REG	RIDINGS, RICKY W	7/29/2019	LOCKBOX DPC	1/14/2020	7.70	0.15	7.55
0003558951-2019-2019-0000-00-REG	BERGERON, ANDREW H	7/29/2019	GLORIA SYKES	2/11/2020	26.40	0.25	26.15
0003559015-2019-2019-0000-00-REG	Matthews, Glenn David	10/30/2019	LOCKBOX DPC	2/19/2020	9.11	0.06	9.05
0003559074-2018-2018-0000-00-REG	JACKSON, MARION THOMAS	7/24/2018	LINDA NESBITT	11/5/2019	55.56	0.42	55.14
0003559113-2019-2019-0000-01-REG	REDMON, DONALD LEE	9/3/2019	LOCKBOX DPC	1/14/2020	25.69	0.52	25.17
0003559120-2018-2018-0000-00-REG	WILSON, BRYCE DUVAL	7/24/2018	GLORIA SYKES	2/11/2020	55.44	0.60	54.84
0003559180-2019-2019-0000-01-REG	GRAY, KENNETH	9/3/2019	MARGARET BANKS	2/24/2020	28.26	0.21	28.05
0003559230-2018-2018-0000-01-REG	PAUFF, PHILLIP	7/24/2018	LOCKBOX DPC	12/4/2019	27.72	0.26	27.46
0003559263-2019-2019-0000-01-REG	BUN, THAN T	9/3/2019	MARGARET BANKS	4/7/2020	44.97	0.35	44.62
0003559368-2016-2016-0000-00-REG	LUSH, RICKEY BERNARD	7/18/2016	KATHY MCKITTRICK	1/7/2020	17.69	0.13	17.56
0003559368-2017-2017-0000-00-REG	LUSH, RICKEY BERNARD	7/27/2017	GLORIA SYKES	2/7/2020	17.16	0.38	16.78
0003559448-2019-2019-0000-00-REG	DANIELS, JESSIE M	7/29/2019	MARGARET BANKS	2/3/2020	11.44	0.23	11.21
0003559462-2018-2018-0000-00-REG	Sloan, Robert Lee	7/24/2018	EPAY DPC	12/13/2019	12.08	0.11	11.97
0003559492-2019-2019-0000-00-REG	REDMON, DONALD LEE	7/29/2019	LOCKBOX DPC	1/14/2020	10.25	0.21	10.04
0003559583-2019-2019-0000-00-REG	LUTTRELL, ROBERT LEE	7/29/2019	GLORIA SYKES	2/6/2020	35.94	0.27	35.67

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0003559656-2019-2019-0000-01-REG	GORDON, ERIK EDWARD	9/3/2019	GLORIA SYKES	2/13/2020	6.58	0.05	6.53
0003559689-2019-2019-0000-01-REG	POINDEXTER, SERESA WYATT	9/3/2019	BURNETTE JOYNER	1/10/2020	20.59	0.41	20.18
0003559829-2019-2019-0000-00-REG	WHITE, WILLIAM R JR.	7/29/2019	GLORIA SYKES	12/17/2019	238.19	0.60	237.59
0003559841-2019-2019-0000-00-REG	PRIDDY, FRANKIE DEAN	7/29/2019	LOCKBOX DPC	1/14/2020	5.49	0.11	5.38
0003559845-2019-2019-0000-01-REG	PREMO, MARVIN JR.	9/3/2019	BURNETTE JOYNER	2/3/2020	4.15	0.09	4.06
0003559902-2018-2018-0000-00-REG	GRUBBS, LYNN L	7/24/2018	MARGARET BANKS	12/12/2019	57.74	0.43	57.31
0003559927-2019-2019-0000-00-REG	MORRISON, ANTHONY TEAGUE	10/30/2019	GLORIA SYKES	2/6/2020	9.51	0.06	9.45
0003559942-2019-2019-0000-00-REG	WOOD, STEVEN R	7/29/2019	GLORIA SYKES	3/4/2020	28.15	0.46	27.69
0003559962-2019-2019-0000-01-REG	MICKLE, FRANKLIN D	9/3/2019	MARGARET BANKS	10/24/2019	17.74	0.45	17.29
0003559986-2019-2019-0000-00-REG	BELL, R THOMAS IV	7/29/2019	MARGARET BANKS	2/21/2020	28.86	0.22	28.64
0003560051-2018-2018-0000-00-REG	Young, Jarriate Jurrod	7/24/2018	MARGARET BANKS	9/24/2019	61.63	0.52	61.11
0003560075-2019-2019-0000-00-REG	MORRISON SUPPLY COMPANY LLC	7/29/2019	GLORIA SYKES	11/25/2019	152.50	0.18	152.32
0003560087-2019-2019-0000-01-REG	Addison, Edward	9/3/2019	MARGARET BANKS	2/17/2020	6.83	0.11	6.72
0003560171-2016-2011-0000-00-REG	Vance, Sheila Lane	7/18/2016	EPAY DPC	12/9/2019	6.58	0.05	6.53
0003560171-2016-2014-0000-00-REG	Vance, Sheila Lane	7/18/2016	EPAY DPC	12/9/2019	5.21	0.04	5.17
0003560197-2019-2019-0000-00-REG	GERALD BLAKE SUMNERS	7/29/2019	LOCKBOX DPC	1/3/2020	1,127.73	0.22	1,127.51
0003560334-2019-2019-0000-00-REG	VILLAGE JUICE COMPANY, LLC	10/31/2019	GLORIA SYKES	2/18/2020	1,866.56	0.28	1,866.28
0003560361-2019-2019-0000-00-REG	JWG TRIAD, LLC	7/29/2019	MARGARET BANKS	3/6/2020	1,466.82	0.08	1,466.74
0003560923-2018-2018-0000-00-REG	Moody, Bobby Ray JR	7/24/2018	DIANA MAGADAN PASTRANA	12/27/2019	16.95	0.24	16.71
0003560971-2017-2017-0000-00-REG	Hiatt, Aaron Miles	7/27/2017	GLORIA SYKES	2/28/2020	6.87	0.06	6.81
0003560978-2019-2019-0000-01-REG	Duggins, Terry R	9/3/2019	LOCKBOX DPC	12/19/2019	4.64	0.01	4.63
0003561011-2019-2019-0000-01-REG	Tuttle, Ricky Joe	9/3/2019	BURNETTE JOYNER	3/16/2020	6.07	0.10	5.97

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0003561045-2019-2019-0001-00-REG	US DUCT INC	10/31/2019	MARGARET BANKS	11/14/2019	5,318.78	0.26	5,318.52
0003561069-2019-2019-0000-00-REG	Burnette, Doyle Lee	7/29/2019	GLORIA SYKES	1/10/2020	6.63	0.29	6.34
0003561387-2019-2019-0000-00-REG	ALLEN, WAYNE THOMAS	7/29/2019	GLORIA SYKES	1/22/2020	36.80	0.74	36.06
0003561464-2019-2019-0000-01-REG	Denig, Robert W	9/3/2019	MARGARET BANKS	1/16/2020	2.90	0.06	2.84
0003561569-2019-2019-0000-00-REG	Glenn, Jose Pogan	7/29/2019	GLORIA SYKES	5/12/2020	3.77	0.06	3.71
0003561719-2018-2018-0000-00-REG	Sutton, Ayonna Monique	7/24/2018	LINDA NESBITT	10/8/2019	19.79	0.21	19.58
0003561930-2017-2017-0000-01-REG	Terry, Michael Aurante	7/27/2017	GLORIA SYKES	11/25/2019	16.05	0.22	15.83
0003561930-2018-2018-0000-00-REG	Terry, Michael Aurante	7/24/2018	GLORIA SYKES	11/25/2019	14.43	0.21	14.22
0003561955-2018-2018-0000-00-REG	JOYNER, DOUGLAS M SR	7/24/2018	MARGARET BANKS	9/20/2019	96.28	0.34	95.94
0003562126-2019-2019-0000-01-REG	Haines, Karen Wilson	9/3/2019	GLORIA SYKES	2/28/2020	30.94	0.23	30.71
0003562195-2019-2019-0000-00-REG	Timepayment Corp Inc	10/31/2019	MARK HOOKER	1/24/2020	13.79	0.28	13.51
0003562960-2019-2019-0000-01-REG	Mcnally, Kathleen Burke	9/3/2019	BURNETTE JOYNER	3/16/2020	20.69	0.31	20.38
0003562964-2018-2018-0000-00-REG	QUINTEROS, ELMER ALEXANDER	7/24/2018	LINDA NESBITT	8/12/2019	53.43	0.54	52.89
0003562971-2017-2017-0000-00-REG	GARCIA MELENDEZ, JORGE ALEXANDER	7/27/2017	EPAY DPC	12/9/2019	58.27	0.44	57.83
0003562978-2018-2018-0000-00-REG	CADDELL, TONY LYNN JR	7/24/2018	DEBTSETOFF DPC	5/12/2020	16.75	0.38	16.37
0003563037-2019-2019-0000-01-REG	FUENTES, YAJAIRA EDITH	9/3/2019	DEANA PEREZ	9/6/2019	26.08	0.02	26.06
0003563121-2019-2019-0000-01-REG	Louis, Yonel	9/3/2019	MARGARET BANKS	3/11/2020	16.10	0.06	16.04
0003563148-2018-2018-0000-00-REG	Gregory, Glenn	7/24/2018	DEANA PEREZ	12/19/2019	25.31	0.02	25.29
0003563660-2018-2018-0000-00-REG	Roane, Tonya Parker	7/24/2018	GLORIA SYKES	11/21/2019	15.64	0.19	15.45
0003563718-2018-2018-0000-00-REG	Motley, Michelle Bailey	7/24/2018	MARGARET BANKS	10/30/2019	11.73	0.15	11.58
0003563732-2018-2018-0000-00-REG	NAVA-RUIZ, NANCY CECILIA	7/24/2018	GLORIA SYKES	10/10/2019	17.45	0.14	17.31
0003563746-2019-2019-0000-00-REG	VICTORY LANE CAR WASH INC	7/29/2019	LINDA NESBITT	2/7/2020	56.18	0.46	55.72
0003563912-2019-2019-0000-01-REG	PUGH, WILLIAM CHRISTOPHER	9/3/2019	MARGARET BANKS	6/4/2020	46.05	0.82	45.23

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0003563923-2019-2019-0000-01-REG	Carros, James Nick	9/3/2019	BONITA TRIPLIN	4/14/2020	34.99	0.27	34.72
0003563928-2018-2018-0000-00-REG	KENDRICK, JAMES BRIAN	7/24/2018	DIANA MAGADAN PASTRANA	12/9/2019	11.97	0.40	11.57
0003563981-2019-2019-0000-01-REG	Estrada, Sergio Martinez	9/3/2019	GLORIA SYKES	5/26/2020	7.52	0.12	7.40
0003564233-2019-2019-0000-00-REG	WILLIARD, JOAN M	7/29/2019	MARGARET BANKS	12/16/2019	2,464.70	0.01	2,464.69
0003564312-2019-2019-0000-00-REG	HOMES BY JONATHAN LEE INC	7/29/2019	GLORIA SYKES	10/30/2019	664.59	0.01	664.58
0003564520-2019-2019-0000-00-REG	LONG, JOSHUA STEWART	7/29/2019	MARGARET BANKS	2/20/2020	1,164.16	0.17	1,163.99
0003564535-2019-2019-0000-00-REG	Thomas, Augdene Kapp	7/29/2019	LOCKBOX DPC	8/15/2019	22.61	0.16	22.45
0003564780-2019-2019-0000-00-REG	Torres Sanchez, Juan Nicholas	7/29/2019	MARGARET BANKS	9/10/2019	312.70	0.11	312.59
0003564861-2019-2019-0000-00-REG	DAVIS, GARY K JR.	7/29/2019	LOCKBOX DPC	8/15/2019	50.48	0.02	50.46
0003564865-2018-2018-0000-00-REG	LINK, JUDITH L	7/24/2018	MARGARET BANKS	7/9/2019	1,611.23	0.13	1,611.10
0003565142-2019-2019-0000-00-REG	Joseph W Williard Revocable Living Trust	7/29/2019	GLORIA SYKES	12/11/2019	1,620.03	0.09	1,619.94
0003565379-2019-2019-0000-00-REG	Dorvit, Russell	7/29/2019	GLORIA SYKES	3/9/2020	626.16	0.04	626.12
0003565617-2019-2019-0000-00-REG	INTEGRIRAS GROUP OF NC INC	7/29/2019	GLORIA SYKES	2/21/2020	956.59	0.14	956.45
0003565687-2019-2019-0000-00-REG	Ary, Amanda A	7/29/2019	GLORIA SYKES	9/11/2019	20.97	0.47	20.50
0003565706-2018-2018-0000-00-REG	YONG WON ENTERPRISE INC	7/24/2018	LOCKBOX DPC	9/5/2019	1.99	0.01	1.98
0003565728-2019-2019-0000-01-REG	KESTREL DATA LLC	9/3/2019	GLORIA SYKES	2/18/2020	107.40	0.02	107.38
0003565838-2019-2019-0000-00-REG	ONRAMP CREATIVE LLC	7/29/2019	MARGARET BANKS	2/26/2020	167.25	0.03	167.22
0003565954-2019-2019-0001-00-REG	KRAC WINSTON LLC	10/30/2019	LOCKBOX DPC	11/12/2019	12.10	0.26	11.84
0003566042-2019-2019-0000-00-REG	RIVAS, KARLA MARCELA	7/29/2019	GLORIA SYKES	2/5/2020	183.10	0.03	183.07
0003566325-2019-2019-0000-00-REG	Moser, David F	7/29/2019	MARGARET BANKS	3/9/2020	7.32	0.11	7.21
0003566340-2019-2019-0000-01-REG	Byrd, B Dewayne	9/3/2019	MARGARET BANKS	1/15/2020	33.63	0.67	32.96
0003566341-2019-2019-0000-00-REG	Morgan, Earnest H	7/29/2019	GLORIA SYKES	2/5/2020	62.16	0.48	61.68



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0003566379-2019-2019-0000-01-REG	COOPER FAMILY TREE FARM LLC	9/3/2019	MARGARET BANKS	2/21/2020	101.72	0.74	100.98
0003566455-2019-2019-0000-00-REG	VALET LIVING LLC	7/29/2019	GLORIA SYKES	3/4/2020	10.09	0.08	10.01
0003566460-2019-2019-0000-00-REG	ESSENTIAL BALANCED BODYWORK LLC	7/29/2019	MARGARET BANKS	2/11/2020	67.73	0.51	67.22
0003566486-2018-2018-0000-00-REG	Jager, Johnny M	7/24/2018	MARGARET BANKS	3/9/2020	36.97	0.28	36.69
0003566571-2019-2019-0000-00-REG	Whiteheart, Norma Y	7/29/2019	GLORIA SYKES	2/11/2020	3.73	0.02	3.71
0003566729-2019-2019-0000-01-REG	Tucker, Terry N	9/3/2019	GLORIA SYKES	3/9/2020	18.76	0.53	18.23
0003566758-2019-2019-0000-00-REG	Bermudez Ruiz, Jose Antonio	7/29/2019	PREPAYMENT DPC	7/23/2019	3.73	0.51	3.22
0003566871-2019-2019-0000-00-REG	Boyd, Thomas A	7/29/2019	LOCKBOX DPC	1/14/2020	25.46	0.51	24.95
0003566920-2019-2019-0000-00-REG	Standley, Ronald D	7/29/2019	MARK HOOKER	12/31/2019	2.79	0.08	2.71
0003566924-2019-2019-0000-00-REG	Sapp, Mary Grau	7/29/2019	GLORIA SYKES	2/7/2020	20.01	0.15	19.86
0003566931-2019-2019-0000-00-REG	Sheffield, David G	7/29/2019	GLORIA SYKES	1/22/2020	20.53	0.41	20.12
0003566982-2019-2019-0000-00-REG	Clayton, Paul Martin	7/29/2019	LOCKBOX DPC	1/14/2020	3.01	0.38	2.63
0003566997-2018-2018-0000-00-REG	Simmons, Barry A	7/24/2018	LINDA NESBITT	11/5/2019	52.32	0.47	51.85
0003567053-2018-2018-0000-00-REG	SAWYERS, LATOYA BLAIR	7/24/2018	MARGARET BANKS	10/8/2019	34.60	0.32	34.28
0003567140-2019-2019-0000-00-REG	Eaton, Roger W	7/29/2019	GLORIA SYKES	1/13/2020	30.75	0.62	30.13
0003567168-2019-2019-0000-00-REG	Martin, Rochelle Y	7/29/2019	MARGARET BANKS	4/20/2020	8.16	0.35	7.81
0003567178-2019-2019-0000-01-REG	Beeson, Ronald A	9/3/2019	GLORIA SYKES	11/25/2019	23.66	0.01	23.65
0003567218-2019-2019-0000-00-REG	Wilson, Eugene A	7/29/2019	GLORIA SYKES	8/9/2019	3.47	0.22	3.25
0003567365-2019-2019-0000-00-REG	Thrift, Donald R	7/29/2019	VICKIE SULLIVAN	7/29/2019	7.13	0.47	6.66
0003567366-2018-2018-0000-00-REG	Pettit, Harold J	7/24/2018	LINDA NESBITT	10/9/2019	14.12	0.11	14.01
0003567366-2019-2019-0000-01-REG	Pettit, Harold J	9/3/2019	MARGARET BANKS	3/23/2020	15.65	0.24	15.41
0003567378-2019-2019-0000-01-REG	Pigford, Ronald E	9/3/2019	MARGARET BANKS	2/20/2020	15.18	0.17	15.01
0003567379-2019-2019-0000-00-REG	Collins, Leroy	7/29/2019	GLORIA SYKES	11/15/2019	2.89	0.18	2.71

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0003567484-2019-2019-0000-00-REG	Hammon, John W	7/29/2019	GLORIA SYKES	1/10/2020	14.92	0.30	14.62
0003567554-2019-2019-0000-00-REG	Tillman, Manning F	7/29/2019	MARGARET BANKS	2/7/2020	18.72	0.14	18.58
0003567590-2019-2019-0000-01-REG	Whidden, John B	9/3/2019	LINDA NESBITT	2/5/2020	35.79	0.32	35.47
0003567678-2019-2019-0000-01-REG	Seaver, Brian S	9/3/2019	LOCKBOX DPC	1/28/2020	6.09	0.28	5.81
0003567760-2019-2019-0000-00-REG	Persiani, Andrew B	7/29/2019	LINDA NESBITT	2/7/2020	6.55	0.04	6.51
0003567780-2019-2019-0000-00-REG	Creider, E James	7/29/2019	GLORIA SYKES	1/2/2020	41.44	0.18	41.26
0003567831-2019-2019-0000-00-REG	Collins, Vernon S	7/29/2019	MARGARET BANKS	2/14/2020	35.34	0.27	35.07
0003568878-2019-2019-0000-00-REG	BRILLIANCE ANALYTICS LLC	7/29/2019	MARGARET BANKS	2/14/2020	27.10	0.21	26.89
0003568975-2019-2019-0000-00-REG	Templeton, Helen	7/29/2019	GLORIA SYKES	2/11/2020	8.44	0.03	8.41
0003569028-2019-2019-0000-00-REG	Mcintyre, Donald L	7/29/2019	GLORIA SYKES	2/14/2020	35.28	0.26	35.02
0003569177-2018-2018-0000-00-REG	Rowdy, Melvin R	7/24/2018	MARGARET BANKS	11/21/2019	10.41	0.20	10.21
0003569190-2019-2019-0000-00-REG	WLW INVESTMENT INC	7/29/2019	MARGARET BANKS	12/6/2019	4.41	0.04	4.37
0003569224-2018-2018-0000-00-REG	Messick, James E III	7/24/2018	GLORIA SYKES	7/2/2019	5.17	0.17	5.00
0003569224-2019-2019-0000-01-REG	Messick, James E III	9/3/2019	GLORIA SYKES	1/10/2020	5.39	0.11	5.28
0003569230-2018-2018-0000-00-REG	Robinson, Steffon B	7/24/2018	MARGARET BANKS	11/15/2019	17.94	0.20	17.74
0003569238-2019-2019-0000-01-REG	Straley, Anthony D	9/3/2019	MARGARET BANKS	6/17/2020	8.59	0.39	8.20
0003569294-2019-2019-0000-01-REG	Hunt, Clifford Lee	9/3/2019	MARGARET BANKS	10/11/2019	3.99	0.05	3.94
0003569299-2018-2018-0000-00-REG	Hernandez, Maria	7/24/2018	MARGARET BANKS	3/13/2020	19.71	0.58	19.13
0003569320-2019-2019-0000-01-REG	Brewer, Dallas E	9/3/2019	SHARON INMAN	12/19/2019	43.53	0.05	43.48
0003569352-2019-2019-0000-01-REG	Jordan, Kenneth M III	9/3/2019	MARGARET BANKS	4/2/2020	8.72	0.13	8.59
0003569373-2019-2019-0000-01-REG	Jones, Kenneth E	9/3/2019	BURNETTE JOYNER	3/10/2020	14.72	0.18	14.54
0003569426-2018-2018-0000-00-REG	Stowe, Franklin L	7/24/2018	LINDA NESBITT	11/14/2019	24.88	0.25	24.63

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0003569445-2019-2019-0000-01-REG	Davis, Timothy D	9/3/2019	MARGARET BANKS	5/22/2020	22.09	0.06	22.03
0003569446-2019-2019-0000-00-REG	Sturkie, Carter H	7/29/2019	MARGARET BANKS	3/27/2020	143.17	0.01	143.16
0003569504-2019-2019-0000-01-REG	Lineberry, Devin G	9/3/2019	MARGARET BANKS	2/19/2020	15.01	0.11	14.90
0003569549-2017-2017-0000-00-REG	Smith, Fredrick H	7/27/2017	MARK HOOKER	1/2/2020	8.27	0.19	8.08
0003569595-2019-2019-0000-00-REG	Anderson, Melody Robbins	7/29/2019	GLORIA SYKES	2/3/2020	12.55	0.25	12.30
0003569608-2019-2019-0000-01-REG	Gervais, Donald R	9/3/2019	GLORIA SYKES	2/5/2020	6.93	0.04	6.89
0003569644-2019-2019-0000-00-REG	Hill, Lakeisha F	7/29/2019	MARGARET BANKS	3/5/2020	7.55	0.05	7.50
0003569772-2019-2019-0000-00-REG	Banc Of Amer Leasing & Capital	9/3/2019	GLORIA SYKES	10/1/2019	871.05	0.16	870.89
0003570899-2019-2019-0000-01-REG	Crawford, William Joseph	9/3/2019	GLORIA SYKES	2/6/2020	5.67	0.43	5.24
0003570948-2018-2018-0000-00-REG	Salaam, Reginald Hassan	7/24/2018	MARGARET BANKS	12/12/2019	11.53	0.30	11.23
0003570965-2019-2019-0000-01-REG	Long, Clara Smith	9/3/2019	LOCKBOX DPC	1/14/2020	3.54	0.07	3.47
0003571011-2019-2019-0000-00-REG	Dell Equipment Funding LP	10/31/2019	GLORIA SYKES	1/9/2020	3.21	0.06	3.15
0003571012-2019-2019-0000-00-REG	Dell Equipment Funding LP	10/31/2019	GLORIA SYKES	1/9/2020	4.49	0.09	4.40
0003571030-2019-2019-0000-00-REG	HENNEBERG, ROBERT R	7/29/2019	GLORIA SYKES	2/25/2020	1,812.92	0.27	1,812.65
0003571547-2019-2019-0000-00-REG	Timepayment Corp Inc	10/31/2019	MARK HOOKER	1/24/2020	22.89	0.45	22.44
0003571581-2018-2018-0000-00-REG	Broome, William Calhoun	7/24/2018	LOCKBOX DPC	12/12/2019	3.62	0.30	3.32
0003571598-2017-2013-0000-00-REG	Hawkins, William	9/5/2017	MARGARET BANKS	9/10/2019	82.74	0.03	82.71
0003571604-2017-2017-0000-00-REG	LOFTIN, BRIDGETT WILLIAMS	10/6/2017	EPAY DPC	12/9/2019	44.95	0.40	44.55
0003571642-2018-2018-0000-00-REG	WOLFE, LAKISHA CHIVAN	7/24/2018	MARGARET BANKS	9/23/2019	61.15	0.52	60.63
0003571643-2018-2018-0000-00-REG	Sanchez, Awilda Correa	7/24/2018	KATHY MCKITTRICK	11/25/2019	66.44	0.49	65.95
0003571994-2019-2019-0000-01-REG	JARVIS, LUCAS TAYLOR	9/3/2019	BURNETTE JOYNER	3/6/2020	7.08	0.33	6.75
0003572004-2017-2017-0000-00-REG	Turner, Clifton Earl	10/23/2017	LOCKBOX DPC	12/6/2019	27.85	0.21	27.64
0003572052-2019-2019-0000-00-REG	Simmons, Brian Phillip	7/29/2019	BONITA TRIPLIN	6/2/2020	24.19	0.36	23.83

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0003572066-2018-2018-0000-00-REG	LAPRADE, AARON DAVID	7/24/2018	EPAY DPC	12/6/2019	17.69	0.14	17.55
0003572081-2019-2019-0000-00-REG	Underwood, Mark Lindley	7/29/2019	LOCKBOX DPC	1/14/2020	3.77	0.08	3.69
0003572086-2019-2019-0000-00-REG	MARTINEZ GARCIA, YARIZETH	7/29/2019	MARGARET BANKS	6/4/2020	40.60	0.56	40.04
0003572098-2018-2018-0000-00-REG	UMANZOR-CRUZ, ANA YANCY	7/24/2018	GLORIA SYKES	2/21/2020	17.73	0.38	17.35
0003572168-2019-2019-0000-01-REG	Brown, Stephen Edward	9/3/2019	MARGARET BANKS	2/21/2020	4.72	0.03	4.69
0003572231-2018-2018-0000-00-REG	MYERS, MICHAEL PAUL	7/24/2018	DEBTSETOFF DPC	3/10/2020	17.26	0.27	16.99
0003572253-2017-2017-0000-00-REG	THROCKMORTON, GARY	10/13/2017	GLORIA SYKES	12/9/2019	170.02	0.56	169.46
0003572253-2018-2018-0000-00-REG	THROCKMORTON, GARY	7/24/2018	GLORIA SYKES	12/9/2019	170.02	0.56	169.46
0003572606-2018-2018-0000-00-REG	Tellez, Jorge Luis	7/24/2018	DEBTSETOFF DPC	3/10/2020	13.61	0.22	13.39
0003572620-2019-2019-0000-00-REG	Flores, Manuel Vasquez	7/29/2019	GLORIA SYKES	2/18/2020	4.15	0.03	4.12
0003572661-2019-2019-0000-01-REG	ALBERTO, JESSICA	9/3/2019	EPAY DPC	1/14/2020	13.10	0.26	12.84
0003572665-2019-2019-0000-00-REG	Moser, Thomas Lee	7/29/2019	MARGARET BANKS	2/14/2020	25.26	0.17	25.09
0003573265-2019-2019-0000-00-REG	KWASNY, JOSHUA A	7/29/2019	SHARON INMAN	12/30/2019	2,789.46	0.55	2,788.91
0003573300-2019-2019-0000-00-REG	GREENE GROUP OF NORTH CAROLINA L L C	7/29/2019	MARGARET BANKS	10/8/2019	278.80	0.02	278.78
0003573701-2019-2019-0000-00-REG	BAHR, MICHAEL	7/29/2019	LOCKBOX DPC	11/15/2019	2,647.80	0.34	2,647.46
0003574018-2019-2019-0000-00-REG	THOMPSON, ASHLEY	7/29/2019	MARGARET BANKS	6/8/2020	745.97	0.43	745.54
0003574022-2019-2019-0000-00-REG	127 HOLISTIC HEALTH LLC	7/29/2019	MARGARET BANKS	2/6/2020	3,060.72	0.46	3,060.26
0003574399-2018-2018-0000-00-REG	JOHNSON, SCOTT THOMAS	7/24/2018	GLORIA SYKES	8/6/2019	164.23	0.06	164.17
0003574414-2019-2019-0000-00-REG	PATEL, BHARAT P	7/29/2019	GLORIA SYKES	2/13/2020	12.81	0.10	12.71
0003575265-2019-2019-0000-01-REG	Pozebanchuk, Deborah H	9/3/2019	DEANA PEREZ	1/24/2020	42.95	0.01	42.94
0003575504-2019-2019-0000-00-REG	BRYANT, CASEY	7/29/2019	EPAY DPC	1/29/2020	13.97	0.28	13.69
0003575633-2019-2019-0000-01-REG	UPDYKE, RALPH D JR.	9/3/2019	BURNETTE JOYNER	1/10/2020	4.40	0.09	4.31
0003575638-2019-2019-0000-01-REG	Campbell, Brian L	9/3/2019	LOCKBOX DPC	1/14/2020	7.87	0.16	7.71

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0003575642-2019-2019-0000-01-REG	BRASHER, KEITH WENDELL	9/3/2019	MARGARET BANKS	4/28/2020	50.79	0.01	50.78
0003575671-2019-2019-0000-00-REG	JANINE KONOPKO, CPA	7/29/2019	GLORIA SYKES	2/28/2020	13.80	0.10	13.70
0003575769-2019-2019-0000-00-REG	PRO VIGIL INC	7/29/2019	MARGARET BANKS	2/24/2020	87.87	0.01	87.86
0003576232-2019-2019-0000-00-REG	N C BAPTIST HOSPITAL	7/29/2019	GLORIA SYKES	12/4/2019	2,765.35	0.16	2,765.19
0003576545-2018-2018-0000-00-REG	Roberts, Toni Renee	7/24/2018	MARGARET BANKS	10/15/2019	6.61	0.52	6.09
0003576609-2019-2019-0000-01-REG	Yanez, Maria Elena	9/3/2019	GLORIA SYKES	2/13/2020	27.56	0.23	27.33
0003576667-2019-2019-0000-01-REG	Gates, Tracy Dean	9/3/2019	GLORIA SYKES	2/6/2020	138.80	0.02	138.78
0003576837-2019-2019-0000-00-REG	PAYNE, EDWARD L	7/29/2019	MARGARET BANKS	2/12/2020	1,877.72	0.23	1,877.49
0003576944-2019-2019-0000-00-REG	DABBI CONSULTING LLC	10/31/2019	GLORIA SYKES	2/12/2020	12.46	0.09	12.37
0003577109-2019-2019-0000-00-REG	NOVANT HEALTH PHARMACY	7/29/2019	LOCKBOX DPC	12/30/2019	689.54	0.02	689.52
0003577150-2019-2019-0000-01-REG	Brannen, Jesse Alan	9/3/2019	MARGARET BANKS	3/31/2020	13.46	0.21	13.25
0003577159-2018-2018-0000-00-REG	Beamon, Larry Gray JR	7/24/2018	KATHY MCKITTRICK	12/31/2019	8.27	0.61	7.66
0003577336-2019-2019-0000-01-REG	MATA, URSULA	9/3/2019	MARGARET BANKS	2/6/2020	28.62	0.22	28.40
0003577403-2019-2019-0000-01-REG	HEIDEL, WAYNE CHARLES	9/3/2019	GLORIA SYKES	2/28/2020	5.64	0.03	5.61
0003577431-2019-2019-0000-01-REG	Doyle, Dennis Olen	9/3/2019	MARGARET BANKS	2/18/2020	49.77	0.43	49.34
0003577434-2018-2018-0000-00-REG	SANCHES-CARMONA, OSCAR FERNANDO	7/24/2018	MARK HOOKER	11/27/2019	7.96	0.14	7.82
0003577438-2018-2018-0000-00-REG	SUTTON, MICHAEL ALLEN	7/24/2018	LINDA NESBITT	12/11/2019	10.05	0.17	9.88
0003577451-2019-2019-0000-01-REG	Desena, Thomas	9/3/2019	GLORIA SYKES	5/12/2020	40.88	0.62	40.26
0003577473-2019-2019-0000-01-REG	THOMPSON, TINA WILSON	9/3/2019	LOCKBOX DPC	2/11/2020	7.32	0.06	7.26
0003577628-2019-2019-0000-00-REG	CARBAJAL, SALVADOR DE JESUS	7/29/2019	DEBTSETOFF DPC	5/12/2020	29.16	0.22	28.94
0003577738-2018-2018-0000-00-REG	SMITH, BRADLEY CARL	9/6/2018	GLORIA SYKES	11/15/2019	25.08	0.19	24.89
0003577747-2018-2018-0000-00-REG	ROWE, STEPHEN MICHAEL	8/17/2018	GLORIA SYKES	10/9/2019	56.59	0.48	56.11

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0003577759-2018-2018-0000-00-REG	Owens, Darlene	8/17/2018	MARGARET BANKS	7/9/2019	88.21	0.01	88.20
0003577784-2018-2018-0000-00-REG	Jackson, Kori Alexandra	8/17/2018	GLORIA SYKES	3/5/2020	10.30	0.10	10.20
0003577804-2018-2018-0000-00-REG	HARRIS, DENASSE JAMAL	8/17/2018	GLORIA SYKES	11/25/2019	31.88	0.24	31.64
0003577864-2018-2018-0000-00-REG	Reaves, India Nakia	8/17/2018	LINDA NESBITT	10/8/2019	30.24	0.22	30.02
0003577867-2018-2018-0000-00-REG	Bitting, Frank P	8/17/2018	LINDA NESBITT	10/21/2019	43.50	0.33	43.17
0003578052-2018-2018-0000-00-REG	JORDAN, ANGELA DAWN	8/17/2018	LINDA NESBITT	1/13/2020	7.22	0.05	7.17
0003578083-2018-2018-0000-00-REG	OBRIEN, WILLIAM SHAWN	8/17/2018	MARGARET BANKS	7/17/2019	46.94	0.22	46.72
0003578143-2018-2018-0000-00-REG	Martin, Barry Eugene	8/17/2018	DEBTSETOFF DPC	3/10/2020	62.56	0.47	62.09
0003578330-2018-2018-0000-00-REG	TOWNSEND, JIMMIE AUSTIN	8/17/2018	MARGARET BANKS	12/6/2019	13.42	0.25	13.17
0003578384-2018-2018-0000-00-REG	Holden, Robert Lee JR	8/17/2018	LOCKBOX DPC	12/6/2019	36.78	0.03	36.75
0003578409-2018-2018-0000-00-REG	PURYEAR, MARLI BRANWYN	8/17/2018	MARGARET BANKS	4/9/2020	71.23	0.46	70.77
0003578425-2018-2018-0000-00-REG	Martinez-Dominguez, Marisol	8/17/2018	DEBTSETOFF DPC	4/29/2020	4.27	0.46	3.81
0003578440-2018-2018-0000-00-REG	MCILWAIN, ESTHER ANNETTE	8/17/2018	MARGARET BANKS	9/5/2019	24.70	0.20	24.50
0003578457-2018-2018-0000-00-REG	BURNETTE, JOANN SAWYER	8/17/2018	MARGARET BANKS	10/24/2019	53.12	0.40	52.72
0003578479-2018-2018-0000-00-REG	Leisure Time Recycling Inc	8/17/2018	MARGARET BANKS	7/12/2019	23.76	0.18	23.58
0003578535-2018-2018-0000-00-REG	BURTON, KRISTINE CRAMON	8/17/2018	GLORIA SYKES	10/29/2019	41.82	0.31	41.51
0003578574-2018-2018-0000-00-REG	ROJAS PEREZ, GABRIELA	8/17/2018	LINDA NESBITT	11/5/2019	27.52	0.51	27.01
0003578578-2018-2018-0000-00-REG	ROCHELLE, MATTHEW DAVID	8/17/2018	DIANA MAGADAN PASTRANA	12/27/2019	14.77	0.11	14.66
0003578702-2018-2018-0000-00-REG	WINFIELD, MALIK JAMAL	8/17/2018	MARGARET BANKS	9/17/2019	28.94	0.22	28.72
0003578726-2018-2018-0000-00-REG	STONE-SMITH, SWYNETTE	8/17/2018	KATHY MCKITTRICK	1/8/2020	22.66	0.34	22.32
0003578741-2018-2018-0000-00-REG	JACKSON, BENJAMIN FRANKLIN JR	8/17/2018	MARK HOOKER	1/9/2020	3.92	0.03	3.89

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0003578779-2018-2018-0000-00-REG	BROOME, WILLIAM C	8/17/2018	LOCKBOX DPC	12/12/2019	6.48	0.53	5.95
0003578804-2018-2018-0000-00-REG	BLANKS, ROSALIND ALISHA	8/17/2018	EPAY DPC	12/6/2019	2.76	0.02	2.74
0003578824-2018-2018-0000-00-REG	AUSLEY, ANDREW H JR.	8/17/2018	GLORIA SYKES	7/8/2019	14.65	0.10	14.55
0003578846-2018-2018-0000-00-REG	WINFORD, GWENDOLYN HAIRSTON	8/17/2018	LOCKBOX DPC	12/23/2019	17.58	0.19	17.39
0003578955-2018-2018-0000-00-REG	STANLEY, TARA BARKER	8/17/2018	DIANA MAGADAN PASTRANA	12/3/2019	176.95	0.63	176.32
0003579072-2018-2018-0000-00-REG	THOMAS, ANDREA FRANCINA	8/17/2018	MARK HOOKER	11/27/2019	16.62	0.13	16.49
0003579097-2018-2018-0000-00-REG	LEAK, LATRINA CHONTEL	8/17/2018	MARGARET BANKS	10/16/2019	15.12	0.44	14.68
0003579126-2018-2018-0000-00-REG	PHILLIPS, PAMELA L	8/17/2018	DEBTSETOFF DPC	3/10/2020	32.90	0.25	32.65
0003579127-2018-2018-0000-00-REG	MYERS, DEBORAH G	8/17/2018	GLORIA SYKES	8/2/2019	87.86	0.54	87.32
0003579139-2018-2018-0000-00-REG	JOHNSTON, DAVID P	8/17/2018	MARGARET BANKS	7/9/2019	4.92	0.04	4.88
0003579202-2018-2018-0000-00-REG	JONES, TONI LAVERNE	8/17/2018	GLORIA SYKES	8/6/2019	7.46	0.12	7.34
0003579222-2018-2018-0000-00-REG	THOMAS, RASHAWNDA MICHELLE	8/17/2018	GLORIA SYKES	11/27/2019	55.08	0.48	54.60
0003579270-2018-2018-0000-00-REG	CUTRIGHT, LUANN BEESON	8/17/2018	EPAY DPC	12/11/2019	19.39	0.15	19.24
0003579273-2018-2018-0000-00-REG	WILSON, MARCY REGINA	8/17/2018	GLORIA SYKES	1/10/2020	32.70	0.31	32.39
0003579323-2018-2018-0000-00-REG	Barnett, Charles Wade	8/17/2018	GLORIA SYKES	8/2/2019	3.60	0.02	3.58
0003579342-2018-2018-0000-00-REG	Fogle, Franklin Delnar Roosevelt JR	8/17/2018	DEBTSETOFF DPC	4/15/2020	9.88	0.18	9.70
0003579361-2018-2018-0000-00-REG	LIVENGOOD, DYLAN EUGENE	8/17/2018	MARGARET BANKS	10/31/2019	83.02	0.62	82.40
0003579412-2018-2018-0000-00-REG	CROFT, SANDRA J	8/17/2018	KATHY MCKITTRICK	1/8/2020	3.68	0.35	3.33
0003579422-2018-2018-0000-00-REG	SHAW, DONALD RALPH JR	8/17/2018	GLORIA SYKES	11/12/2019	41.12	0.33	40.79
0003579440-2018-2018-0000-00-REG	WILLIAMS, CATERRIA JALYNN	8/17/2018	KATHY MCKITTRICK	1/8/2020	30.54	0.28	30.26
0003579448-2018-2018-0000-00-REG	RUSSELL, VALMA CECILIA	8/17/2018	DEANA PEREZ	12/17/2019	14.71	0.11	14.60
0003579497-2018-2018-0000-00-REG	BISHOP, BEVERLY CRABTREE	8/17/2018	MARGARET BANKS	10/25/2019	66.66	0.50	66.16

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003579498-2018-2018-0000-00-REG	WILLIAMS, STANLEY JR	8/17/2018	LINDA NESBITT	11/4/2019	112.29	0.41	111.88
0003579525-2018-2018-0000-00-REG	HALL, DEBORAH L	8/17/2018	GLORIA SYKES	8/2/2019	8.97	0.07	8.90
0003579540-2018-2018-0000-00-REG	WILLIAMS, TANGANIKA DENEEN	8/17/2018	MARGARET BANKS	9/26/2019	2.50	0.02	2.48
0003579541-2018-2018-0000-00-REG	WILLIAMS, TERESA ISLEY	8/17/2018	BURNETTE JOYNER	11/13/2019	23.08	0.20	22.88
0003579577-2018-2018-0000-00-REG	Sibaja, Maricell Lizano	8/17/2018	MARGARET BANKS	11/7/2019	16.60	0.13	16.47
0003579610-2018-2018-0000-00-REG	EDWARDS, NINA SIMONE	8/17/2018	EPAY DPC	12/5/2019	10.70	0.08	10.62
0003579631-2018-2018-0000-00-REG	Skipper, John D	8/17/2018	GLORIA SYKES	8/14/2019	71.39	0.48	70.91
0003579635-2018-2018-0000-00-REG	KNAPP, DOUGLAS EARL	8/17/2018	MARGARET BANKS	1/13/2020	4.56	0.03	4.53
0003579642-2018-2018-0000-00-REG	Robinson, Carolyn Toliver	8/17/2018	MARGARET BANKS	10/30/2019	60.20	0.45	59.75
0003579663-2018-2018-0000-00-REG	Bradbury, Jessica Lee	8/17/2018	DEBTSETOFF DPC	9/17/2019	70.66	0.53	70.13
0003579685-2018-2018-0000-00-REG	Workman, Michele Brendle	8/17/2018	EPAY DPC	12/5/2019	10.56	0.08	10.48
0003579696-2018-2018-0000-00-REG	RIDDICK, TABITHA STOKLEY	8/17/2018	LINDA NESBITT	12/17/2019	17.98	0.13	17.85
0003579732-2018-2018-0000-00-REG	MCMANUS, ANDRE	8/17/2018	DEBTSETOFF DPC	3/10/2020	49.98	0.38	49.60
0003579790-2018-2018-0000-00-REG	Winfree, Christofer Lee	8/17/2018	MARGARET BANKS	1/14/2020	12.85	0.11	12.74
0003579833-2018-2018-0000-00-REG	LEE, HENRY LAMONT	8/17/2018	MARGARET BANKS	7/17/2019	4.70	0.04	4.66
0003579840-2018-2018-0000-00-REG	JOURNEY, LAUREN ELIZABETH	8/17/2018	GLORIA SYKES	1/15/2020	4.58	0.03	4.55
0003579844-2018-2018-0000-00-REG	STUPAKEWICZ, ROBIN NICOLE	8/17/2018	MARGARET BANKS	11/5/2019	39.20	0.34	38.86
0003579863-2018-2018-0000-00-REG	SCOTT, BRENDA JONES	8/17/2018	MARGARET BANKS	2/18/2020	26.84	0.60	26.24
0003579881-2018-2018-0000-00-REG	RASH, SAMUEL PAUL	8/17/2018	MARGARET BANKS	1/15/2020	11.00	0.77	10.23
0003579909-2018-2018-0000-00-REG	HOWELL, JULIUS ALLISON SR	8/17/2018	KATHY MCKITTRICK	7/31/2019	3.62	0.08	3.54
0003579938-2018-2018-0000-00-REG	MANLEY, CAROLYN MOORE	8/17/2018	MARGARET BANKS	7/30/2019	5.45	0.04	5.41



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0003579973-2018-2018-0000-00-REG	GARCIA, MARISOL	8/17/2018	MARGARET BANKS	8/7/2019	8.95	0.07	8.88
0003579996-2018-2018-0000-00-REG	LANKFORD, FRANKLIN LEE	8/17/2018	GLORIA SYKES	2/6/2020	6.54	0.05	6.49
0003580007-2018-2018-0000-00-REG	BRANCH, MICHAEL LAWRENCE	8/17/2018	GLORIA SYKES	10/8/2019	33.70	0.51	33.19
0003580040-2018-2018-0000-00-REG	WRIGHT, RONDA RENEE	8/17/2018	MARGARET BANKS	11/21/2019	39.00	0.30	38.70
0003580126-2018-2018-0000-00-REG	HOLMES, GREGORY PALMER	8/17/2018	LINDA NESBITT	1/28/2020	7.11	0.05	7.06
0003580133-2018-2018-0000-00-REG	HALL, PATRICK TAREZ	8/17/2018	GLORIA SYKES	2/18/2020	17.03	0.13	16.90
0003580140-2018-2018-0000-00-REG	WALLACE, TIERRA DEVON	8/17/2018	LINDA NESBITT	10/8/2019	33.18	0.25	32.93
0003580142-2018-2018-0000-00-REG	BECOAT, NAKESHA YVETTE	8/17/2018	DEBTSETOFF DPC	3/10/2020	36.97	0.28	36.69
0003580176-2018-2018-0000-00-REG	Ladson, Shantana House	8/17/2018	DIANA MAGADAN PASTRANA	12/31/2019	33.04	0.50	32.54
0003580264-2018-2018-0000-00-REG	Calhoun, Jonathan P	8/17/2018	MARGARET BANKS	12/23/2019	6.24	0.45	5.79
0003580276-2018-2018-0000-00-REG	Howell, Otis Lee JR	8/17/2018	DEBTSETOFF DPC	3/10/2020	16.71	0.25	16.46
0003580292-2018-2018-0000-00-REG	EKE, CHIEDOZIE NICHOLAS	8/17/2018	MARGARET BANKS	7/12/2019	91.54	0.01	91.53
0003580349-2018-2018-0000-00-REG	SMITH, MICHAEL ANTHONY	8/17/2018	MARGARET BANKS	1/22/2020	3.11	0.20	2.91
0003580352-2018-2018-0000-00-REG	JOHNSON, KELLY JO	8/17/2018	MARGARET BANKS	2/10/2020	19.43	0.29	19.14
0003580373-2018-2018-0000-00-REG	Rice, Michael Phillis	8/17/2018	GLORIA SYKES	11/25/2019	47.81	0.36	47.45
0003580436-2018-2018-0000-00-REG	Hopper, Waddell Johnson JR	8/17/2018	DIANA MAGADAN PASTRANA	12/27/2019	24.20	0.18	24.02
0003580454-2018-2018-0000-00-REG	Smith, Antonio Lynell JR	8/17/2018	DIANA MAGADAN PASTRANA	12/27/2019	15.23	0.11	15.12
0003580487-2018-2018-0000-00-REG	TAYLOR, EDGAR GLEN	8/17/2018	LINDA NESBITT	10/18/2019	44.47	0.34	44.13
0003580546-2018-2018-0000-00-REG	YOUNG, CHRISTOPHER SCOTT	8/17/2018	MARGARET BANKS	10/25/2019	2.70	0.48	2.22
0003580585-2018-2018-0000-00-REG	YAMBO, ORLANDO OBED	8/17/2018	GLORIA SYKES	1/9/2020	39.67	0.30	39.37

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0003580616-2018-2018-0000-00-REG	JORDAN, JACKIE L	8/17/2018	GLORIA SYKES	11/21/2019	36.66	0.34	36.32
0003580648-2018-2018-0000-00-REG	HANEY, EMANUEL III	8/17/2018	GLORIA SYKES	1/14/2020	3.55	0.03	3.52
0003580730-2018-2018-0000-00-REG	KARNES, KAITLYN JORDAN	8/17/2018	DEBTSETOFF DPC	4/15/2020	52.82	0.19	52.63
0003580732-2018-2018-0000-00-REG	STILLER, MAE FRANCES	8/17/2018	MARGARET BANKS	11/22/2019	51.02	0.38	50.64
0003580766-2018-2018-0000-00-REG	Carson, Keyonda Lacle	8/17/2018	MARGARET BANKS	10/24/2019	43.65	0.33	43.32
0003580794-2018-2018-0000-00-REG	ROSE, RAY A	8/17/2018	DEANA PEREZ	1/22/2020	20.62	0.21	20.41
0003580816-2018-2018-0000-00-REG	GREEN, ALLISON MICHELLE	8/17/2018	DEBTSETOFF DPC	3/10/2020	17.69	0.20	17.49
0003580850-2018-2018-0000-00-REG	SPRINKLE, MICHAEL	8/17/2018	EPAY DPC	11/4/2019	61.86	0.53	61.33
0003580856-2018-2018-0000-00-REG	SPRINKLE, MICHAEL	8/17/2018	EPAY DPC	11/4/2019	18.73	0.21	18.52
0003580872-2018-2018-0000-00-REG	Edwards, Gary Jackson JR	8/17/2018	DEBTSETOFF DPC	3/10/2020	28.51	0.21	28.30
0003580886-2018-2018-0000-00-REG	JOHNSON, RICO LEE	8/17/2018	DIANA MAGADAN PASTRANA	12/9/2019	33.16	0.50	32.66
0003580904-2018-2018-0000-00-REG	Lovell, Cash Alton III	8/17/2018	MARGARET BANKS	9/6/2019	16.83	0.83	16.00
0003581022-2018-2018-0000-00-REG	CUTHBERTSON, GREGORY TARON	8/17/2018	MARGARET BANKS	9/6/2019	13.41	0.45	12.96
0003581074-2018-2018-0000-00-REG	SHEPHERD, CARL LEE JR	8/17/2018	GLORIA SYKES	12/2/2019	38.30	0.29	38.01
0003581098-2018-2018-0000-00-REG	JACKSON, TAMIKA JOHNETTA	8/17/2018	GLORIA SYKES	1/31/2020	23.66	0.35	23.31
0003581152-2018-2018-0000-00-REG	HORNE, SHANNON LYNETTE	8/17/2018	MARGARET BANKS	1/24/2020	18.16	0.14	18.02
0003581233-2018-2018-0000-00-REG	Lindsay, Esperance Wazala	8/17/2018	GLORIA SYKES	2/5/2020	5.64	0.08	5.56
0003581243-2018-2018-0000-00-REG	BIAS, JEANETTE	8/17/2018	VICKIE SULLIVAN	7/30/2019	13.38	0.10	13.28
0003581317-2018-2018-0000-00-REG	Walker, Bronna Denise	8/17/2018	GLORIA SYKES	10/22/2019	18.52	0.14	18.38
0003581365-2018-2018-0000-00-REG	BILLUPS, LAQUAWN UNIQUE	8/17/2018	MARGARET BANKS	10/30/2019	38.10	0.28	37.82
0003581422-2018-2018-0000-00-REG	ROSS, SANDRA DIANE	8/17/2018	MARGARET BANKS	11/12/2019	31.35	0.43	30.92

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0003581437-2018-2018-0000-00-REG	Brewer, Susan Canupp	8/17/2018	LOCKBOX DPC	9/6/2019	7.56	0.17	7.39
0003581443-2018-2018-0000-00-REG	SMITH, CANDICE DEANNE	8/17/2018	MARGARET BANKS	11/14/2019	33.39	0.50	32.89
0003581541-2018-2018-0000-00-REG	Canales, Sonya Naomi	8/17/2018	MARGARET BANKS	9/16/2019	37.54	0.56	36.98
0003581559-2018-2018-0000-00-REG	LOCICERO, JACK PATRICK JR	8/17/2018	GLORIA SYKES	2/13/2020	6.51	0.04	6.47
0003581569-2018-2018-0000-00-REG	JANARTHANAN, VISHNUPRAKASH	8/17/2018	MARGARET BANKS	11/21/2019	36.75	0.27	36.48
0003581592-2018-2018-0000-00-REG	RHOTEN, DAREL JEAN	8/17/2018	GLORIA SYKES	12/17/2019	19.82	0.15	19.67
0003581667-2018-2018-0000-00-REG	Pledger, Carlos	8/17/2018	MARGARET BANKS	11/7/2019	54.23	0.81	53.42
0003581697-2018-2018-0000-00-REG	CABELL, DANIELLE NICOLE	8/17/2018	MARGARET BANKS	10/24/2019	50.32	0.44	49.88
0003581699-2018-2018-0000-00-REG	MILLER, DEBORA JOHNSON	8/17/2018	DEBTSETOFF DPC	3/10/2020	24.53	0.19	24.34
0003581743-2018-2018-0000-00-REG	OLIVER, GLENDA LEE	8/17/2018	MARGARET BANKS	8/23/2019	135.19	0.54	134.65
0003581751-2018-2018-0000-00-REG	Carmichael, Valencia W	8/17/2018	MARGARET BANKS	10/31/2019	41.94	0.31	41.63
0003581768-2018-2018-0000-00-REG	Reavis, Ethan Holland	8/17/2018	KATHY MCKITTRICK	1/2/2020	19.55	0.20	19.35
0003581806-2018-2018-0000-00-REG	BRYDEN, ROSENDO VILOBOS JR	8/17/2018	BURNETTE JOYNER	3/16/2020	11.99	0.01	11.98
0003581888-2018-2018-0000-00-REG	JONES, BRYAN DURANT	8/17/2018	LOCKBOX DPC	9/18/2019	4.24	0.10	4.14
0003581949-2018-2018-0000-00-REG	BLACKBURN, JOSHUA MICHAEL	8/17/2018	MARGARET BANKS	7/19/2019	61.59	0.47	61.12
0003581958-2018-2018-0000-00-REG	Hendrix, Tafta Lynn	8/17/2018	MARGARET BANKS	3/18/2020	6.23	0.14	6.09
0003581977-2018-2018-0000-00-REG	SHEPHERD, ANTHONY LEVON	8/17/2018	GLORIA SYKES	11/25/2019	25.02	0.19	24.83
0003582008-2018-2018-0000-00-REG	HACKETT, TABITHA CHRYSTAL	8/17/2018	MARGARET BANKS	11/21/2019	38.63	0.12	38.51
0003582035-2018-2018-0000-00-REG	Caldwell, Charnetta Mecole	8/17/2018	MARGARET BANKS	10/16/2019	42.16	0.32	41.84
0003582054-2018-2018-0000-00-REG	BUSTER, TIA NICOLE	8/17/2018	GLORIA SYKES	10/22/2019	46.93	0.36	46.57
0003582082-2018-2018-0000-00-REG	ATWATER, MELISSA YVETTE	8/17/2018	EPAY DPC	12/10/2019	9.62	0.13	9.49

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0003582177-2018-2018-0000-00-REG	Guy, Paul D	8/17/2018	MARGARET BANKS	7/15/2019	34.04	0.25	33.79
0003582189-2018-2018-0000-00-REG	SIDDLE, SHELETHA R	8/17/2018	MARGARET BANKS	11/14/2019	25.76	0.20	25.56
0003582260-2018-2018-0000-00-REG	HINTZE, PATRICK JOSEPH	8/17/2018	KATHY MCKITTRICK	1/2/2020	23.68	0.24	23.44
0003582326-2018-2018-0000-00-REG	MOHN, JEFFREY LYNN	8/17/2018	DEBTSETOFF DPC	6/10/2020	49.81	0.44	49.37
0003582382-2018-2018-0000-00-REG	LESLIE, LEE ANTHONY JR	8/17/2018	KATHY MCKITTRICK	12/27/2019	27.04	0.26	26.78
0003582442-2018-2018-0000-00-REG	WILSON, EVAN SCOTT	8/17/2018	GLORIA SYKES	11/21/2019	43.68	0.33	43.35
0003582474-2018-2018-0000-00-REG	Estrada, Sergio Martinez	8/17/2018	MARK HOOKER	10/28/2019	21.92	0.44	21.48
0003582531-2018-2018-0000-00-REG	BUCKHANNON, JAGTIANI SHAFIQUE	8/17/2018	MARGARET BANKS	10/8/2019	32.50	0.48	32.02
0003582575-2018-2018-0000-00-REG	Myers, Johnai Williams	8/17/2018	DEBTSETOFF DPC	7/17/2019	72.17	0.54	71.63
0003582685-2018-2018-0000-00-REG	Santamaria, Santiago	8/17/2018	LINDA NESBITT	9/4/2019	5.60	0.04	5.56
0003582724-2018-2018-0000-00-REG	STEELE, DALLAS DAKOTA	8/17/2018	LINDA NESBITT	11/5/2019	55.47	0.41	55.06
0003582744-2018-2018-0000-00-REG	Leisure Time Recycling Inc	8/17/2018	MARGARET BANKS	7/15/2019	16.28	0.12	16.16
0003582749-2018-2018-0000-00-REG	Wesley, Lorenzo JR	8/17/2018	MARGARET BANKS	5/19/2020	11.88	0.44	11.44
0003582777-2018-2018-0000-00-REG	CHAMBERS, BRIAN ANDREW	8/17/2018	GLORIA SYKES	2/14/2020	25.20	0.25	24.95
0003582818-2018-2018-0000-00-REG	HULL, TRAVIS DWAYNE	8/17/2018	DIANA MAGADAN PASTRANA	12/27/2019	18.27	0.20	18.07
0003582828-2018-2018-0000-00-REG	JORDAN, DANYELLE NICOLE	8/17/2018	MARGARET BANKS	12/3/2019	48.53	0.36	48.17
0003582850-2018-2018-0000-00-REG	Tpi Leasing Company	8/17/2018	MARGARET BANKS	8/6/2019	3.62	0.09	3.53
0003582867-2018-2018-0000-00-REG	BURNS, RICKY LEE	8/17/2018	EPAY DPC	12/10/2019	4.82	0.03	4.79
0003582878-2018-2018-0000-00-REG	Woolridge, Nancy Harper	8/17/2018	LINDA NESBITT	11/8/2019	6.90	0.06	6.84
0003582884-2018-2018-0000-00-REG	HINKLE, JONATHAN ANDREW	8/17/2018	GLORIA SYKES	2/18/2020	5.97	0.09	5.88
0003582892-2018-2018-0000-00-REG	LEE, DAYZA MESHAY	8/17/2018	DEBTSETOFF DPC	3/10/2020	46.18	0.35	45.83

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003582923-2018-2018-0000-00-REG	Martinez, Jose Arsenio	8/17/2018	MARGARET BANKS	7/12/2019	5.43	0.13	5.30
0003582935-2018-2018-0000-00-REG	TORRES, MARIA LUISA	8/17/2018	MARGARET BANKS	10/22/2019	22.66	0.23	22.43
0003582951-2018-2018-0000-00-REG	Martinez, Jose Hiram Ortiz	8/17/2018	DEBTSETOFF DPC	5/12/2020	29.88	0.22	29.66
0003582976-2018-2018-0000-00-REG	JOHNSON, OBIE JR	8/17/2018	GLORIA SYKES	3/9/2020	7.36	0.11	7.25
0003582996-2018-2018-0000-00-REG	Cahoon-Thullbery, Lea	8/17/2018	KATHY MCKITTRICK	7/30/2019	24.34	0.18	24.16
0003583003-2018-2018-0000-00-REG	HOOKER, LINDSEY BENTLEY	8/17/2018	MARGARET BANKS	12/10/2019	46.21	0.34	45.87
0003583012-2018-2018-0000-00-REG	LITTLE, ROBERT III	8/17/2018	EPAY DPC	12/9/2019	37.62	0.28	37.34
0003583035-2018-2018-0000-00-REG	Wright, Malcolm Earl	8/17/2018	MARGARET BANKS	9/24/2019	62.54	0.53	62.01
0003583053-2018-2018-0000-00-REG	SHEPHERD, MICHAEL MAX	8/17/2018	LINDA NESBITT	10/22/2019	43.23	0.32	42.91
0003583062-2018-2018-0000-00-REG	CUTRIGHT, STEVEN LEWIS	8/17/2018	EPAY DPC	12/11/2019	20.11	0.15	19.96
0003583063-2018-2018-0000-00-REG	SIMMONS, AMY M	8/17/2018	MARGARET BANKS	10/30/2019	30.19	0.22	29.97
0003583066-2018-2018-0000-00-REG	TURNER, DELBERT JR	8/17/2018	EPAY DPC	12/5/2019	2.42	0.02	2.40
0003583090-2018-2018-0000-00-REG	Brooks, Chad Everett	8/17/2018	LOCKBOX DPC	9/4/2019	11.40	0.17	11.23
0003583211-2018-2018-0000-00-REG	Lewis, Jasmin Katrina	8/17/2018	DEBTSETOFF DPC	3/10/2020	44.64	0.40	44.24
0003583245-2018-2018-0000-00-REG	Ibarra, Karina	8/17/2018	GLORIA SYKES	9/12/2019	89.82	0.07	89.75
0003583314-2018-2018-0000-00-REG	AKINS, FARON LEE	8/17/2018	LINDA NESBITT	10/18/2019	48.81	0.43	48.38
0003583329-2018-2018-0000-00-REG	CHOATE, LAMARR WESLEY	8/17/2018	KATHY MCKITTRICK	1/8/2020	13.60	0.21	13.39
0003583339-2018-2018-0000-00-REG	RAYMER, CODY LEE	8/17/2018	GLORIA SYKES	11/25/2019	48.83	0.37	48.46
0003583344-2018-2018-0000-00-REG	CROCKETT, KENSHANA TOINON	8/17/2018	MARGARET BANKS	10/10/2019	18.79	0.42	18.37
0003583368-2018-2018-0000-00-REG	WILLIAMS, TACARRA NACHELLE	8/17/2018	MARGARET BANKS	11/8/2019	29.67	0.47	29.20
0003583442-2018-2018-0000-00-REG	CEASAR, JASMINE NATASHA	8/17/2018	MARGARET BANKS	11/15/2019	47.63	0.45	47.18
0003583446-2018-2018-0000-00-REG	Spencer, Steven Brent	8/17/2018	GLORIA SYKES	10/7/2019	28.05	0.21	27.84

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0003583455-2018-2018-0000-00-REG	Eldridge, Dorothy Lee	8/17/2018	DEBTSETOFF DPC	9/17/2019	22.19	0.36	21.83
0003583534-2018-2018-0000-00-REG	SCALES, RUNDA EVANS	8/17/2018	DIANA MAGADAN PASTRANA	12/4/2019	29.58	0.22	29.36
0003583563-2018-2018-0000-00-REG	Armstrong, Brian Lamont	8/17/2018	MARK HOOKER	1/7/2020	13.25	0.10	13.15
0003583571-2018-2018-0000-00-REG	PAYNE, ANTOINETTE HARDIN	8/17/2018	DEBTSETOFF DPC	3/10/2020	39.36	0.36	39.00
0003583610-2018-2018-0000-00-REG	Stanfield, Kenneth Darrell JR	8/17/2018	DIANA MAGADAN PASTRANA	12/27/2019	25.56	0.19	25.37
0003583620-2018-2018-0000-00-REG	CLARKE, SHANNON NICOLE	8/17/2018	MARGARET BANKS	10/30/2019	32.59	0.49	32.10
0003583638-2018-2018-0000-00-REG	HAMMOND, TERESA	8/17/2018	MARGARET BANKS	9/24/2019	99.73	0.22	99.51
0003583712-2018-2018-0000-00-REG	BAILEY, WILLIAM BERNARD	8/17/2018	LINDA NESBITT	10/22/2019	33.21	0.50	32.71
0003583744-2018-2018-0000-00-REG	MCFADDEN, DEMITRICE LAVETTE	8/17/2018	DEBTSETOFF DPC	3/10/2020	59.27	0.45	58.82
0003583826-2018-2018-0000-00-REG	THOMPSON, PIERRE CARDIN	8/17/2018	MARGARET BANKS	1/15/2020	41.94	0.54	41.40
0003583831-2018-2018-0000-00-REG	Gentry, Michael Shawn	8/17/2018	DEBTSETOFF DPC	3/10/2020	93.27	0.70	92.57
0003583832-2018-2018-0000-00-REG	Kirby, Leronada Melissa	8/17/2018	LOCKBOX DPC	8/7/2019	9.89	0.15	9.74
0003583835-2018-2018-0000-00-REG	WOLIVER, HEATHER MARIE	8/17/2018	LOCKBOX DPC	12/31/2019	12.91	0.15	12.76
0003583840-2018-2018-0000-00-REG	SIMS, ADAM KOREY	8/17/2018	MARGARET BANKS	11/13/2019	56.57	0.42	56.15
0003583844-2018-2018-0000-00-REG	Burke, Frankye Moore	8/17/2018	MARGARET BANKS	10/24/2019	46.32	0.41	45.91
0003583846-2018-2018-0000-00-REG	KIGER, JEFFREY ALAN	8/17/2018	LOCKBOX DPC	12/6/2019	8.43	0.06	8.37
0003583880-2018-2018-0000-00-REG	Oakes, Stephanie Shemeka	8/17/2018	DEBTSETOFF DPC	3/10/2020	48.99	0.43	48.56
0003583881-2018-2018-0000-00-REG	MARTINEZ ALONSO, ANASTACIO ZEM	8/17/2018	DEBTSETOFF DPC	4/15/2020	47.09	0.35	46.74
0003583903-2018-2018-0000-00-REG	RICE, DANA WARNER	8/17/2018	MARGARET BANKS	12/18/2019	11.52	0.15	11.37
0003583916-2018-2018-0000-00-REG	TAYLOR, ZACHARY ANTHONY	8/17/2018	KATHY MCKITTRICK	12/31/2019	17.89	0.13	17.76

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0003583919-2018-2018-0000-00-REG	ARRIETA GALINDO, EULOGIO	8/17/2018	MARGARET BANKS	9/23/2019	24.17	0.24	23.93
0003583949-2018-2018-0000-00-REG	Stone, Aaron Sevon	8/17/2018	GLORIA SYKES	12/2/2019	39.00	0.36	38.64
0003583963-2018-2018-0000-00-REG	VALLADARES MENDEZ, PABLO ALEJANDRO	8/17/2018	MARGARET BANKS	2/18/2020	53.39	0.46	52.93
0003583977-2018-2018-0000-00-REG	King, Cherry Le Net	8/17/2018	KATHY MCKITTRICK	11/25/2019	26.00	0.26	25.74
0003583979-2018-2018-0000-00-REG	RUTLAND, ROVENELL ANTHONY	8/17/2018	KATHY MCKITTRICK	1/8/2020	6.51	0.22	6.29
0003583993-2018-2018-0000-00-REG	Williams, Schunda Denise	8/17/2018	MARGARET BANKS	11/21/2019	23.73	0.18	23.55
0003584039-2018-2018-0000-00-REG	Hale, Nathan D	8/17/2018	MARGARET BANKS	1/22/2020	2.28	0.02	2.26
0003584057-2018-2018-0000-00-REG	ALBERTS, BRADLEY EDWARD	8/17/2018	BURNETTE JOYNER	10/1/2019	51.24	0.39	50.85
0003584062-2018-2018-0000-00-REG	MULLINS, CAROLYN PRIDDY	8/17/2018	DEBTSETOFF DPC	3/10/2020	41.13	0.31	40.82
0003584079-2018-2018-0000-00-REG	WILLIAMS, ARTESHA RACHONDA	8/17/2018	GLORIA SYKES	10/1/2019	31.86	0.24	31.62
0003584128-2018-2018-0000-00-REG	KENNEDY, FRANCES STEWART	8/17/2018	GLORIA SYKES	2/24/2020	11.03	0.09	10.94
0003584153-2018-2018-0000-00-REG	LONG, LATARSHA MICHELLE	8/17/2018	GLORIA SYKES	11/12/2019	55.58	0.54	55.04
0003584215-2018-2018-0000-00-REG	Shushkowski, Patrick Stanley	8/17/2018	KATHY MCKITTRICK	1/8/2020	31.98	0.01	31.97
0003584286-2018-2018-0000-00-REG	Bowen, Angela Renee	8/17/2018	KATHY MCKITTRICK	1/7/2020	4.29	0.22	4.07
0003584287-2018-2018-0000-00-REG	West, Angelina Vas	8/17/2018	GLORIA SYKES	11/12/2019	14.35	0.17	14.18
0003584288-2018-2018-0000-00-REG	SIMON, MARK ANTHONY	8/17/2018	MARGARET BANKS	10/24/2019	31.53	0.30	31.23
0003584312-2018-2018-0000-00-REG	Kaminski, Monnie Ann	8/17/2018	MARGARET BANKS	12/18/2019	31.64	0.24	31.40
0003584318-2018-2018-0000-00-REG	TERRY, JEFFREY TODD	8/17/2018	DEBTSETOFF DPC	9/17/2019	31.80	0.68	31.12
0003584337-2018-2018-0000-00-REG	SIMPSON, ANTHONY LEE	8/17/2018	BURNETTE JOYNER	11/13/2019	45.04	0.46	44.58
0003584339-2018-2018-0000-00-REG	Lewis, Aurdres JR	8/17/2018	MARGARET BANKS	11/8/2019	46.12	0.41	45.71
0003584349-2018-2018-0000-00-REG	Hairston, Tiffany Nicole	8/17/2018	MARGARET BANKS	11/21/2019	28.92	0.28	28.64

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0003584380-2018-2018-0000-00-REG	MARSHALL, KHALLID DOMINICK	8/17/2018	DEBTSETOFF DPC	3/10/2020	50.40	0.38	50.02
0003584382-2018-2018-0000-00-REG	SAMMONS, DANNIE L	8/17/2018	MARGARET BANKS	7/19/2019	56.14	0.42	55.72
0003584387-2018-2018-0000-00-REG	HOWARD, HEATHER DAWN	8/17/2018	GLORIA SYKES	9/26/2019	101.10	0.46	100.64
0003584397-2018-2018-0000-00-REG	HAYWOOD, DELICA MILLS	8/17/2018	GLORIA SYKES	2/27/2020	5.53	0.08	5.45
0003584428-2018-2018-0000-00-REG	CATHCART, LAKENYA RENEE	8/17/2018	MARGARET BANKS	12/6/2019	26.37	0.39	25.98
0003584488-2018-2018-0000-00-REG	SKINNER, ANTHONY ELIOT	8/17/2018	MARGARET BANKS	1/15/2020	58.66	0.86	57.80
0003584516-2018-2018-0000-00-REG	MARTINEZ, WENDY LUCY	8/17/2018	DEBTSETOFF DPC	3/10/2020	40.44	0.37	40.07
0003584548-2018-2018-0000-00-REG	HICKMON, SHERMAN ONEAL	8/17/2018	GLORIA SYKES	2/21/2020	13.89	0.11	13.78
0003584557-2018-2018-0000-00-REG	LONG, LATORA GRADY	8/17/2018	BURNETTE JOYNER	3/10/2020	16.06	0.18	15.88
0003584596-2018-2018-0000-00-REG	HORNE, GREGORY KEITH	8/17/2018	MARGARET BANKS	1/15/2020	3.96	0.03	3.93
0003584618-2018-2018-0000-00-REG	Clark, Tinetriz N	8/17/2018	EPAY DPC	12/5/2019	3.38	0.03	3.35
0003584621-2018-2018-0000-00-REG	WILCOX, NICHOLAS CHARLES	8/17/2018	MARGARET BANKS	7/30/2019	11.58	0.08	11.50
0003584631-2018-2018-0000-00-REG	JARVIS, ZACHERY DANIEL	8/17/2018	MARGARET BANKS	11/13/2019	78.39	0.59	77.80
0003584649-2018-2018-0000-00-REG	BUTLER, MICHAEL DEJUAN	8/17/2018	MARGARET BANKS	12/6/2019	29.95	0.24	29.71
0003584658-2018-2018-0000-00-REG	ROSE, QUINCY	8/17/2018	MARGARET BANKS	10/22/2019	15.43	0.24	15.19
0003584762-2018-2018-0000-00-REG	STOWERS, JEREMY DUSTIN	8/17/2018	GLORIA SYKES	11/13/2019	45.04	0.41	44.63
0003584812-2018-2018-0000-00-REG	MAXWELL, FORREST NATHAN LEE	8/17/2018	DEBTSETOFF DPC	3/10/2020	9.09	0.19	8.90
0003584819-2018-2018-0000-00-REG	MCARTHUR, KIMBERLY CARNEY	8/17/2018	DEBTSETOFF DPC	4/15/2020	36.87	0.33	36.54
0003584845-2018-2018-0000-00-REG	BRUTON, ALTERIQUE DWAYNE	8/17/2018	GLORIA SYKES	10/1/2019	25.58	0.26	25.32
0003584862-2018-2018-0000-00-REG	JONES, MELISSA ANN	8/17/2018	LINDA NESBITT	12/11/2019	17.99	0.19	17.80
0003584875-2018-2018-0000-00-REG	KNAPP, HEIDI LYNNE	8/17/2018	GLORIA SYKES	11/21/2019	39.36	0.32	39.04



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0003584900-2018-2018-0000-00-REG	HENDERSON, HAYES C	8/17/2018	MARGARET BANKS	8/9/2019	76.87	0.53	76.34
0003584921-2018-2018-0000-00-REG	GOMEZ, JAYME DEBRA LEE	8/17/2018	DEBTSETOFF DPC	3/10/2020	29.86	0.28	29.58
0003584950-2018-2018-0000-00-REG	TUDOR, JASON SCOTT	8/17/2018	GLORIA SYKES	2/21/2020	19.72	0.42	19.30
0003584956-2018-2018-0000-00-REG	WOODARD, DALTON LINZEY	8/17/2018	MARGARET BANKS	10/8/2019	68.73	0.51	68.22
0003585007-2018-2018-0000-00-REG	ARNOLD, GEORGE IV	8/17/2018	MARGARET BANKS	10/18/2019	46.97	0.70	46.27
0003585061-2018-2018-0000-00-REG	HARKNESS, MATTHEW R	8/17/2018	DEBTSETOFF DPC	3/10/2020	37.14	0.28	36.86
0003585176-2018-2018-0000-00-REG	KEA, MIKE	8/17/2018	MARGARET BANKS	9/9/2019	99.95	0.48	99.47
0003585178-2018-2018-0000-00-REG	Scott, Glenn	8/17/2018	LOCKBOX DPC	9/23/2019	33.43	0.50	32.93
0003585189-2018-2018-0000-00-REG	MAINE, ANDREA	8/17/2018	GLORIA SYKES	7/30/2019	166.91	0.83	166.08
0003585209-2018-2018-0000-00-REG	MCDOWELL, HOWARD JEREMY	8/17/2018	DEBTSETOFF DPC	3/10/2020	29.67	0.28	29.39
0003585210-2018-2018-0000-00-REG	WALTERS, MAXINE LEDON	8/17/2018	GLORIA SYKES	3/12/2020	16.64	0.40	16.24
0003585241-2018-2018-0000-00-REG	WOMACK, SEAN LAMOUNT	8/17/2018	MARGARET BANKS	10/3/2019	28.67	0.21	28.46
0003585268-2018-2018-0000-00-REG	Quinones, Melissa Lynn	8/17/2018	DIANA MAGADAN PASTRANA	12/5/2019	23.44	0.17	23.27
0003585285-2018-2018-0000-00-REG	SMITH, CARISSA LESHAY	8/17/2018	DIANA MAGADAN PASTRANA	12/4/2019	18.45	0.14	18.31
0003585288-2018-2018-0000-00-REG	HOLDER, LAUREN N	8/17/2018	GLORIA SYKES	2/11/2020	9.12	0.06	9.06
0003585290-2018-2018-0000-00-REG	HARWARD, STACEY ANNE	8/17/2018	GLORIA SYKES	11/4/2019	31.16	0.55	30.61
0003585329-2018-2018-0000-00-REG	TILLOTSON, JAMES FRANKLIN IV	8/17/2018	GLORIA SYKES	10/30/2019	39.60	0.30	39.30
0003585344-2018-2018-0000-00-REG	JAMES, RICKY LEE	8/17/2018	GLORIA SYKES	2/12/2020	18.38	0.15	18.23
0003585464-2018-2018-0000-00-REG	MARTIN, DALE OLANDO JR	8/17/2018	DEBTSETOFF DPC	3/10/2020	40.49	0.37	40.12
0003585616-2018-2018-0000-00-REG	SCALES, LARRY DENARIS	8/17/2018	GLORIA SYKES	10/8/2019	20.07	0.21	19.86
0003585618-2018-2018-0000-00-REG	BURKHART, JENNIFER CARICO	8/17/2018	BURNETTE JOYNER	9/17/2019	40.52	0.61	39.91

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0003585621-2018-2018-0000-00-REG	STOWE, TARIQ D	8/17/2018	DEBTSETOFF DPC	4/15/2020	26.02	0.20	25.82
0003585640-2018-2018-0000-00-REG	MCMILLIAN, KIMBERLY KAMA	8/17/2018	DEBTSETOFF DPC	3/10/2020	32.22	0.24	31.98
0003585655-2018-2018-0000-00-REG	STUTZMAN, JASON LYNN	8/17/2018	DIANA MAGADAN PASTRANA	12/16/2019	41.74	0.63	41.11
0003585688-2018-2018-0000-00-REG	REDD, DARRIN MONTELL	8/17/2018	MARGARET BANKS	11/21/2019	21.34	0.18	21.16
0003585747-2018-2018-0000-00-REG	Terry, Michael Aurante	8/17/2018	GLORIA SYKES	11/25/2019	14.43	0.21	14.22
0003585803-2018-2018-0000-00-REG	CHEE, CONRAD K	8/17/2018	MARGARET BANKS	7/30/2019	10.13	0.08	10.05
0003585805-2018-2018-0000-00-REG	Canty, Michael Kenneth	8/17/2018	KATHY MCKITTRICK	12/31/2019	14.65	0.22	14.43
0003585846-2018-2018-0000-00-REG	CARPENTER, ROBERT STEVEN	8/17/2018	GLORIA SYKES	2/14/2020	6.92	0.45	6.47
0003585873-2018-2018-0000-00-REG	LIVENGOOD, DALE	8/17/2018	GLORIA SYKES	8/7/2019	12.66	0.19	12.47
0003585885-2018-2018-0000-00-REG	NEUMANN, GEORGE STEVEN	8/17/2018	DEBTSETOFF DPC	3/10/2020	36.25	0.27	35.98
0003585897-2018-2018-0000-00-REG	Liles, Herbert Hue JR	8/17/2018	MARGARET BANKS	2/18/2020	26.19	0.20	25.99
0003585936-2018-2018-0000-00-REG	Welborn, Sharon Kay	8/17/2018	MARGARET BANKS	2/3/2020	14.56	0.11	14.45
0003585943-2018-2018-0000-00-REG	Holley, Stacy Kay	8/17/2018	GLORIA SYKES	9/5/2019	18.34	0.50	17.84
0003585963-2018-2018-0000-00-REG	HOBSON, SAMANTHA JO	8/17/2018	GLORIA SYKES	1/22/2020	6.98	0.05	6.93
0003585988-2018-2018-0000-00-REG	BASH, ROBERT	8/17/2018	GLORIA SYKES	2/14/2020	6.03	0.43	5.60
0003586025-2018-2018-0000-00-REG	HARDIN, WESLEY BERNARD	8/17/2018	GLORIA SYKES	7/30/2019	13.02	0.16	12.86
0003586037-2018-2018-0000-00-REG	MOBILE COMMUNICATIONS INC	8/17/2018	MARGARET BANKS	9/23/2019	17.94	0.41	17.53
0003586040-2018-2018-0000-00-REG	TWIGGS, NIKITA TEOKA	8/17/2018	GLORIA SYKES	12/2/2019	38.13	0.28	37.85
0003586051-2018-2018-0000-00-REG	RODNEY, ELISE	8/17/2018	GLORIA SYKES	11/21/2019	32.71	0.49	32.22
0003586116-2018-2018-0000-00-REG	LONG, KENDRA DENEAN	8/17/2018	GLORIA SYKES	10/29/2019	68.46	0.64	67.82
0003586124-2018-2018-0000-00-REG	Ingram, Frank III	8/17/2018	GLORIA SYKES	3/4/2020	34.25	0.27	33.98

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0003586230-2018-2018-0000-00-REG	Ramirez, Mauricio Alberto	8/17/2018	DIANA MAGADAN PASTRANA	12/3/2019	17.18	0.20	16.98
0003586248-2018-2018-0000-00-REG	NORMAN, TAYLOR ELIZABETH	8/17/2018	DEBTSETOFF DPC	3/10/2020	133.28	0.48	132.80
0003586311-2018-2018-0000-00-REG	WALTERS, MAXINE LEDON	8/17/2018	GLORIA SYKES	3/12/2020	19.05	0.41	18.64
0003586314-2018-2018-0000-00-REG	Jones, Tiffany Cooper	8/17/2018	LINDA NESBITT	10/8/2019	59.16	0.50	58.66
0003586324-2018-2018-0000-00-REG	Hemric, Chad Allen	8/17/2018	KATHY MCKITTRICK	7/30/2019	3.33	0.02	3.31
0003586331-2018-2018-0000-00-REG	TEAL, ALEXIA REACSHL	8/17/2018	DEBTSETOFF DPC	3/10/2020	13.51	0.22	13.29
0003586339-2018-2018-0000-00-REG	WILLIAMS, GREGORY MONTE HOLLEY	8/17/2018	GLORIA SYKES	11/21/2019	38.13	0.35	37.78
0003586358-2018-2018-0000-00-REG	Watts, Tabetha B	8/17/2018	MARGARET BANKS	10/1/2019	44.41	0.45	43.96
0003586369-2018-2018-0000-00-REG	PEKERA, KRISTINA DAWN	8/17/2018	GLORIA SYKES	7/8/2019	17.91	0.13	17.78
0003586375-2018-2018-0000-00-REG	LUCAS, KERRI CHRISTINE	8/17/2018	MARGARET BANKS	11/14/2019	39.79	0.36	39.43
0003586377-2018-2018-0000-00-REG	WIGGINS, SHAKIEMA LYNETTE	8/17/2018	GLORIA SYKES	1/31/2020	6.75	0.11	6.64
0003586464-2018-2018-0000-00-REG	RUSSELL, CHERIE LENAIR	8/17/2018	MARGARET BANKS	1/15/2020	38.71	0.54	38.17
0003586537-2018-2018-0000-00-REG	WILSON, JACQUELINE ANN	8/17/2018	GLORIA SYKES	1/15/2020	17.09	0.40	16.69
0003586564-2018-2018-0000-00-REG	KIGER, ZACHARY ALLEN	8/17/2018	BURNETTE JOYNER	1/16/2020	9.50	0.08	9.42
0003586598-2018-2018-0000-00-REG	JONES, HEATHER NICOLE	8/17/2018	EPAY DPC	12/6/2019	62.70	0.53	62.17
0003586660-2018-2018-0000-00-REG	BUMB, CHRISTOPHER WILLIAM	8/17/2018	MARGARET BANKS	2/20/2020	22.79	0.69	22.10
0003586669-2018-2018-0000-00-REG	VANCE, CIEKDA EJEWERYL	8/17/2018	MARGARET BANKS	2/3/2020	12.06	0.09	11.97
0003586681-2018-2018-0000-00-REG	HARVEY, JANET O	8/17/2018	MARGARET BANKS	3/17/2020	4.81	0.07	4.74
0003586691-2018-2018-0000-00-REG	JORDAN, YVETTE DARNELL	8/17/2018	MARGARET BANKS	9/10/2019	92.27	0.18	92.09
0003586784-2018-2018-0000-00-REG	REDD, VANESSA DALTON	8/17/2018	MARGARET BANKS	11/25/2019	36.84	0.31	36.53

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0003586865-2018-2018-0000-00-REG	Alston, William Thomas	8/17/2018	BURNETTE JOYNER	9/20/2019	22.10	0.45	21.65
0003586931-2018-2018-0000-00-REG	JOHNSON, TERENCE MILLARD	8/17/2018	GLORIA SYKES	2/26/2020	14.33	0.10	14.23
0003587184-2019-2019-0000-00-REG	Dell Equipment Funding LP	10/31/2019	GLORIA SYKES	1/9/2020	16.14	0.32	15.82
0003587489-2019-2019-0000-01-REG	SCOTT, RANDY LEE	9/3/2019	GLORIA SYKES	1/14/2020	9.05	0.18	8.87
0003587508-2018-2018-0000-00-REG	WRENN, ADAM NICHOLAS	9/18/2018	GLORIA SYKES	10/22/2019	9.15	0.15	9.00
0003587528-2019-2019-0000-01-REG	RAMIREZ, LEONARDO MIRALLES	9/3/2019	MARGARET BANKS	9/11/2019	8.94	0.28	8.66
0003587562-2018-2017-0000-00-REG	Bingay, Patricia Mcphaul	9/19/2018	LOCKBOX DPC	12/20/2019	38.72	0.02	38.70
0003587612-2019-2019-0000-00-REG	Timepayment Corp Inc	10/31/2019	MARK HOOKER	1/24/2020	21.02	0.41	20.61
0003587613-2019-2019-0000-00-REG	Timepayment Corp Inc	10/31/2019	MARK HOOKER	1/24/2020	28.67	0.57	28.10
0003587898-2019-2019-0000-01-REG	Joyce, Frank Deland	9/3/2019	MARGARET BANKS	3/25/2020	4.51	0.07	4.44
0003588944-2019-2019-0000-00-REG	Hartman, Darryl Anthony	7/29/2019	LOCKBOX DPC	1/2/2020	96.45	0.02	96.43
0003589023-2019-2019-0000-01-REG	WILLIAMS, KATELEN NICHOLS	9/3/2019	LINDA NESBITT	2/5/2020	11.23	0.09	11.14
0003589054-2019-2019-0000-00-REG	MEJIA, ROSALBA GREGORIO	7/29/2019	GLORIA SYKES	2/4/2020	27.43	0.55	26.88
0003589147-2019-2019-0000-01-REG	JIMENEZ GUEVARA, LUIS ENRIQUE	9/3/2019	GLORIA SYKES	2/25/2020	16.25	0.24	16.01
0003589160-2019-2019-0000-00-REG	HARTIS, THOMAS MARVIN	7/29/2019	GLORIA SYKES	2/21/2020	86.55	0.02	86.53
0003589234-2019-2019-0000-01-REG	WOOD, ALYSON MARIE	9/3/2019	MARGARET BANKS	6/8/2020	256.04	0.03	256.01
0003589252-2018-2018-0000-00-REG	Conley, Nancy Lea	11/16/2018	MARGARET BANKS	4/17/2020	84.16	0.05	84.11
0003589264-2019-2019-0000-01-REG	Cochran, Michael Shane	9/3/2019	GLORIA SYKES	2/7/2020	11.36	0.07	11.29
0003589292-2019-2019-0000-01-REG	Crawford, William Joseph	9/3/2019	GLORIA SYKES	2/6/2020	10.65	0.44	10.21
0003589345-2019-2019-0000-00-REG	PATRIOT PRETZEL COMPANY	12/27/2019	KATHY MCKITTRICK	1/27/2020	22.78	0.45	22.33
0003589346-2019-2018-0000-00-REG	JANE MADE AND FOUND	11/22/2019	SHARON INMAN	12/19/2019	2.96	0.01	2.95
0003589360-2019-2019-0000-00-REG	THE GRAND NAILS AND SPA	7/29/2019	GLORIA SYKES	8/27/2019	396.60	0.35	396.25
0003589374-2019-2018-0000-00-REG	TIQUERS ALLEY	12/16/2019	MARGARET BANKS	1/10/2020	14.24	0.29	13.95

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003589397-2019-2014-0000-01-REG	REMAX PREFERRED PROPERTIES	9/3/2019	MARGARET BANKS	2/17/2020	10.61	0.08	10.53
0003589397-2019-2015-0000-01-REG	REMAX PREFERRED PROPERTIES	9/3/2019	MARGARET BANKS	2/17/2020	10.14	0.07	10.07
0003589834-2019-2019-0000-00-REG	HARTMAN, RONALD LYNN	7/29/2019	GLORIA SYKES	12/12/2019	6.78	0.03	6.75
0003590077-2019-2019-0000-00-REG	YAMMANI, RAGHUNATHA R	7/29/2019	MARGARET BANKS	9/26/2019	1,029.28	0.53	1,028.75
0003590344-2019-2019-0000-00-REG	SHERMAN, JAN	7/29/2019	GLORIA SYKES	3/5/2020	251.67	0.01	251.66
0003590549-2019-2019-0000-00-REG	BAUSITISTA, BRAULIO ZINTZUN	7/29/2019	MARGARET BANKS	2/11/2020	593.00	0.26	592.74
0003590623-2019-2019-0000-00-REG	ANDERSON, JOYCE C	7/29/2019	BURNETTE JOYNER	3/2/2020	183.10	0.27	182.83
0003590835-2019-2019-0000-00-REG	MORALES, ANTONIO	7/29/2019	GLORIA SYKES	12/16/2019	1,961.36	0.59	1,960.77
0003590888-2019-2019-0000-00-REG	LAMM, CECIL RALPH JR.	7/29/2019	LOCKBOX DPC	10/28/2019	1,403.77	0.14	1,403.63
0003591150-2019-2019-0000-01-REG	R AND K PROPERTIES	9/3/2019	MARGARET BANKS	2/14/2020	85.97	0.66	85.31
0003591450-2019-2019-0000-00-REG	MISS NAILS SALON	7/29/2019	MARGARET BANKS	6/10/2020	21.92	0.16	21.76
0003591461-2019-2019-0000-00-REG	PIEDMONT BOOKS	12/13/2019	MARGARET BANKS	4/22/2020	17.96	0.22	17.74
0003591522-2019-2019-0000-00-REG	Kitchene, Timothy Duane	7/29/2019	LOCKBOX DPC	1/14/2020	37.68	0.75	36.93
0003591552-2019-2019-0000-00-REG	MANSPELL, INC	7/29/2019	LOCKBOX DPC	6/9/2020	21.99	0.16	21.83
0003591826-2019-2019-0000-00-REG	HANMI BANK	7/29/2019	GLORIA SYKES	2/18/2020	217.14	0.03	217.11
0003591924-2019-2019-0000-00-REG	Young, Nellie Cline	7/29/2019	BONITA TRIPLIN	1/8/2020	5.20	0.05	5.15
0003592061-2019-2019-0000-00-REG	WEISS, JAMES	7/29/2019	LOCKBOX DPC	12/30/2019	483.75	0.01	483.74
0003592358-2019-2019-0000-00-REG	Kortesis, John Gus	8/5/2019	LOCKBOX DPC	1/3/2020	26.58	0.01	26.57
0003592371-2019-2019-0000-00-REG	BENSON, MILDRED PATTERSON	8/5/2019	GLORIA SYKES	2/7/2020	36.29	0.33	35.96
0003592412-2019-2019-0000-00-REG	Munn, Brett Hall	8/5/2019	LOCKBOX DPC	2/20/2020	66.94	0.51	66.43
0003592473-2019-2019-0000-00-REG	LUMKINS, SOPHIE ANN	8/5/2019	GLORIA SYKES	2/18/2020	8.16	0.05	8.11
0003592478-2019-2019-0000-00-REG	HUTCHENS, SHIRLEY DULL	8/5/2019	GLORIA SYKES	9/4/2019	11.02	0.75	10.27
0003592489-2019-2019-0000-00-REG	BESS, GETHENIA BOTHERIS	8/5/2019	MARGARET BANKS	3/10/2020	45.37	0.01	45.36

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0003592496-2019-2019-0000-00-REG	JONES, PAMELA RAE	8/5/2019	GLORIA SYKES	2/13/2020	9.34	0.07	9.27
0003592514-2019-2019-0000-00-REG	Davis, Tamara Dodson	8/5/2019	GLORIA SYKES	2/6/2020	105.82	0.80	105.02
0003592555-2019-2019-0000-00-REG	MATTHEWS, JAMES ERIC	8/5/2019	GLORIA SYKES	2/14/2020	2.13	0.02	2.11
0003592600-2019-2019-0000-00-REG	Fulton, John Wayne JR	8/5/2019	MARGARET BANKS	5/21/2020	7.03	0.21	6.82
0003592606-2019-2019-0000-00-REG	Bovender, Laura Sawyer	8/5/2019	BURNETTE JOYNER	3/3/2020	5.49	0.04	5.45
0003592619-2019-2019-0000-00-REG	Cox, Gary Quincy	8/5/2019	MARGARET BANKS	1/16/2020	10.18	0.20	9.98
0003592623-2019-2019-0000-00-REG	CARVANA, LAWRENCE PAUL III	8/5/2019	MARGARET BANKS	2/28/2020	7.36	0.05	7.31
0003592777-2019-2019-0000-00-REG	Young, Linda Hall	8/5/2019	GLORIA SYKES	1/17/2020	9.20	0.18	9.02
0003592784-2019-2019-0000-00-REG	Anthony, Sharon Manning	8/5/2019	MARGARET BANKS	2/7/2020	14.18	0.11	14.07
0003592789-2019-2019-0000-00-REG	STEWART, ALICIA DELANCEY	8/5/2019	DEBTSETOFF DPC	5/12/2020	32.98	0.31	32.67
0003592823-2019-2019-0000-00-REG	Morganelli, Kenneth Paul	8/5/2019	MARGARET BANKS	4/13/2020	7.54	0.12	7.42
0003592905-2019-2019-0000-00-REG	RINEHART, JOSHUA HUNTER	8/5/2019	BURNETTE JOYNER	3/16/2020	25.32	0.38	24.94
0003592962-2019-2019-0000-00-REG	REINHARDT, TASHIA RENEE	8/5/2019	DEBTSETOFF DPC	5/12/2020	66.15	0.50	65.65
0003592963-2019-2019-0000-00-REG	Hastings, Charles David	8/5/2019	GLORIA SYKES	2/5/2020	11.60	0.15	11.45
0003592997-2019-2019-0000-00-REG	TYSOR, JAMES ELDRIDGE	8/5/2019	LINDA NESBITT	2/5/2020	14.25	0.10	14.15
0003593040-2019-2019-0000-00-REG	HERRON, PHILIP GERARD	8/5/2019	MARGARET BANKS	3/24/2020	4.80	0.07	4.73
0003593137-2019-2019-0000-00-REG	PIPER, MELANIE JO	8/5/2019	MARGARET BANKS	4/27/2020	55.76	0.02	55.74
0003593179-2019-2019-0000-00-REG	Watkins, Robert Wayne	8/5/2019	EPAY DPC	5/4/2020	34.19	0.27	33.92
0003593312-2019-2019-0000-00-REG	TORIBIO, GUILLERMO RAFAEL	8/5/2019	GLORIA SYKES	2/18/2020	66.37	0.28	66.09
0003593319-2019-2019-0000-00-REG	HELMS, DAVID BOYCE	8/5/2019	MARGARET BANKS	4/6/2020	47.60	0.41	47.19
0003593419-2019-2019-0000-00-REG	ISENHOOR, JORDAN THOMAS	8/5/2019	DEBTSETOFF DPC	6/10/2020	72.04	0.53	71.51
0003593445-2019-2019-0000-00-REG	Pope, Lucille Chester	8/5/2019	GLORIA SYKES	2/6/2020	171.04	0.62	170.42

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0003593546-2019-2019-0000-00-REG	TURRENTINE, WILLIAM CHARLES	8/5/2019	GLORIA SYKES	2/6/2020	96.30	0.72	95.58
0003593627-2019-2019-0000-00-REG	Gwynn, Maxine Moore	8/5/2019	LINDA NESBITT	2/7/2020	5.99	0.04	5.95
0003593657-2019-2019-0000-00-REG	Hanusic, Hasan	8/5/2019	DEBTSETOFF DPC	6/10/2020	21.10	0.22	20.88
0003593679-2019-2019-0000-00-REG	Wall, Ralph Lane JR	8/5/2019	MARGARET BANKS	2/26/2020	105.18	0.79	104.39
0003593776-2019-2019-0000-00-REG	FAIRCLOTH, BETTY CAROL	8/5/2019	MARGARET BANKS	3/6/2020	7.23	0.11	7.12
0003593840-2019-2019-0000-00-REG	MOSNER, ANGELA MICHELLE	8/5/2019	DEBTSETOFF DPC	5/12/2020	54.82	0.47	54.35
0003593853-2019-2019-0000-00-REG	LAMBE, TRACY DEAN	8/5/2019	GLORIA SYKES	2/12/2020	2.78	0.02	2.76
0003593905-2019-2019-0000-00-REG	Birth, William Donald	8/5/2019	DEBTSETOFF DPC	5/12/2020	17.74	0.41	17.33
0003593921-2019-2019-0000-00-REG	Packaging Systems Inc	8/5/2019	MARGARET BANKS	6/4/2020	31.62	0.54	31.08
0003593932-2019-2019-0000-00-REG	Gardner, Jeffrey Drew	8/5/2019	LINDA NESBITT	2/7/2020	6.22	0.05	6.17
0003594012-2019-2019-0000-00-REG	APOGEE WAKE FOREST UNIVERSITY	7/29/2019	MARGARET BANKS	2/19/2020	1,314.47	0.20	1,314.27
0003594023-2019-2019-0000-00-REG	Troxler, Margaret Comfort	8/5/2019	MARGARET BANKS	3/5/2020	7.03	0.05	6.98
0003594064-2019-2019-0000-00-REG	Bitting, Lillie Butler	8/5/2019	MARGARET BANKS	5/15/2020	75.59	0.33	75.26
0003594141-2019-2019-0000-00-REG	MARION, ROGER DALE	8/5/2019	MARGARET BANKS	2/28/2020	56.70	0.01	56.69
0003594147-2019-2019-0000-00-REG	Litchard, Thomas Loren	8/5/2019	BURNETTE JOYNER	3/3/2020	24.80	0.18	24.62
0003594293-2019-2019-0000-00-REG	Freeman, Cody Lee	8/5/2019	GLORIA SYKES	2/14/2020	10.85	0.14	10.71
0003594318-2019-2019-0000-00-REG	SECURE ONE INC	8/5/2019	MARGARET BANKS	3/13/2020	34.81	0.52	34.29
0003594405-2019-2019-0000-00-REG	TAMBLING, ANNE PULLIAM	8/5/2019	GLORIA SYKES	2/11/2020	11.30	0.08	11.22
0003594465-2019-2019-0000-00-REG	FULLER, JOSEPH ALLEN	8/5/2019	GLORIA SYKES	2/7/2020	3.40	0.02	3.38
0003594467-2019-2019-0000-00-REG	GADDY, JOHN AVERY	8/5/2019	MARGARET BANKS	4/27/2020	35.16	0.15	35.01
0003594499-2019-2019-0000-00-REG	WEBSTER, ALLEN FITZGERALD	8/5/2019	MARGARET BANKS	4/17/2020	52.70	0.40	52.30

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0003594522-2019-2019-0000-00-REG	Bel Aire Used Car Rental	8/5/2019	GLORIA SYKES	2/5/2020	7.79	0.05	7.74
0003594671-2019-2019-0000-00-REG	Ladd, James Alan	8/5/2019	LOCKBOX DPC	1/14/2020	17.23	0.33	16.90
0003594672-2019-2019-0000-00-REG	Mortis, Robert Wade JR	8/5/2019	MARGARET BANKS	5/11/2020	4.43	0.14	4.29
0003594681-2019-2019-0000-00-REG	Long, Julie Yarborough	8/5/2019	GLORIA SYKES	2/21/2020	32.78	0.24	32.54
0003594699-2019-2019-0000-00-REG	WETZEL, STEVEN TERRY	8/5/2019	GLORIA SYKES	2/25/2020	6.18	0.04	6.14
0003594720-2019-2019-0000-00-REG	MITCHELL, JIMMY LAVERN	8/5/2019	LINDA NESBITT	2/5/2020	34.37	0.32	34.05
0003594839-2019-2019-0000-00-REG	Kimbrough, Wahi Adabu	8/5/2019	GLORIA SYKES	3/11/2020	9.10	0.13	8.97
0003594942-2019-2019-0000-00-REG	Pledger, Carlos Rafael	8/5/2019	GLORIA SYKES	3/17/2020	8.54	0.13	8.41
0003594958-2019-2019-0000-00-REG	PARRILLA-COLON, KEVIN MIGUEL	8/5/2019	DEBTSETOFF DPC	5/12/2020	39.65	0.35	39.30
0003595015-2019-2019-0000-00-REG	STAFFORD, SUSAN MCCAIN	8/5/2019	MARGARET BANKS	2/27/2020	9.31	0.13	9.18
0003595094-2019-2019-0000-00-REG	GALYAN, ROBERT PAUL	8/5/2019	GLORIA SYKES	3/20/2020	9.44	0.32	9.12
0003595119-2019-2019-0000-00-REG	MEDINA, JULIO CESAR	8/5/2019	GLORIA SYKES	2/21/2020	10.57	0.08	10.49
0003595156-2019-2019-0000-00-REG	Bauguess, Christopher Brent	8/5/2019	GLORIA SYKES	2/18/2020	25.12	0.47	24.65
0003595158-2019-2019-0000-00-REG	Wardlow, Terry Cassandra	8/5/2019	GLORIA SYKES	2/11/2020	37.93	0.28	37.65
0003595178-2019-2019-0000-00-REG	CREDLE, CONNIE EVON	8/5/2019	LINDA NESBITT	2/5/2020	26.96	0.24	26.72
0003595271-2019-2019-0000-00-REG	PRITCHARD, EBONY NICOLE	8/5/2019	GLORIA SYKES	3/17/2020	5.75	0.08	5.67
0003595312-2019-2019-0000-00-REG	WALLEN, WILLIAM MOSES	8/5/2019	MARGARET BANKS	6/15/2020	7.76	0.29	7.47
0003595362-2019-2019-0000-00-REG	SOMME, VANRYNE OLVA	8/5/2019	MARGARET BANKS	10/10/2019	10.27	0.24	10.03
0003595467-2019-2019-0000-00-REG	GORDON, LORA FRAZIER	8/5/2019	GLORIA SYKES	2/14/2020	6.18	0.05	6.13
0003595494-2019-2019-0000-00-REG	Grinton, Marthaiel Antonio	8/5/2019	LOCKBOX DPC	9/9/2019	4.12	0.33	3.79
0003595528-2019-2019-0000-00-REG	WYATT, JO ANN WHITTING	8/5/2019	BURNETTE JOYNER	1/10/2020	2.96	0.06	2.90
0003595549-2019-2019-0000-00-REG	TILTON, JARED CHRISTOPHER	8/5/2019	MARGARET BANKS	4/23/2020	55.29	0.42	54.87
0003595553-2019-2019-0000-00-REG	Robinson, George Ladell	8/5/2019	MARK HOOKER	1/27/2020	2.49	0.05	2.44
0003595557-2019-2019-0000-00-REG	LONG, TINA SAINÉ	8/5/2019	GLORIA SYKES	2/12/2020	20.13	0.15	19.98



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0003595616-2019-2019-0000-00-REG	Reed, David Lee	8/5/2019	MARGARET BANKS	2/6/2020	3.52	0.02	3.50
0003595681-2019-2019-0000-00-REG	OUMAROU, MAHAMADOU FARIWATA	8/5/2019	MARGARET BANKS	6/10/2020	32.40	0.24	32.16
0003595739-2019-2019-0000-00-REG	Mcarthur, Anthony Alphonza JR	8/5/2019	MARGARET BANKS	2/3/2020	8.24	0.28	7.96
0003595872-2019-2019-0000-00-REG	Onumah, Kalu Igwe	8/5/2019	BURNETTE JOYNER	3/3/2020	7.54	0.12	7.42
0003595930-2019-2019-0000-00-REG	MOTSINGER, MARY STANLEY	7/29/2019	PREPAYMENT DPC	7/23/2019	6.03	0.25	5.78
0003595944-2019-2019-0000-00-REG	Peebles, Mattie M	7/29/2019	MARGARET BANKS	3/27/2020	17.33	0.38	16.95
0003595945-2019-2019-0000-00-REG	WOOLEY, WILLIAM	7/29/2019	BURNETTE JOYNER	3/2/2020	3.39	0.02	3.37
0003596366-2019-2019-0000-00-REG	Snuffer, W Edward	7/29/2019	KATHY MCKITTRICK	1/7/2020	37.68	0.04	37.64
0003596370-2019-2019-0000-00-REG	ANDERSON, TERESA LYNN	7/29/2019	MARGARET BANKS	3/31/2020	7.54	0.11	7.43
0003596477-2019-2019-0000-00-REG	Lisenby, Janice Case	8/5/2019	LINDA NESBITT	2/7/2020	3.27	0.02	3.25
0003596545-2019-2019-0000-00-REG	MIDDLETON, DE'RON ANTONIO	8/5/2019	DEBTSETOFF DPC	6/10/2020	44.58	0.33	44.25
0003596553-2019-2019-0000-00-REG	NQS EQUIPMENT LEASING COMPANY	8/5/2019	BURNETTE JOYNER	3/2/2020	10.16	0.07	10.09
0003596555-2019-2019-0000-00-REG	Acord, Mark Elbridge	8/5/2019	BURNETTE JOYNER	3/10/2020	186.59	0.01	186.58
0003596623-2019-2019-0000-00-REG	SALLEY, CHRISTY SHARONDA	8/5/2019	MARGARET BANKS	2/11/2020	4.52	0.03	4.49
0003596643-2019-2019-0000-00-REG	MOJICA, ALEXIS ELI	8/5/2019	LOCKBOX DPC	3/11/2020	14.84	0.22	14.62
0003596687-2019-2019-0000-00-REG	Richardson, Betty Williams	8/5/2019	MARK HOOKER	1/24/2020	3.05	0.06	2.99
0003596694-2019-2019-0000-00-REG	PRATT, ALLISON STOCKSTILL	8/5/2019	LOCKBOX DPC	8/23/2019	19.39	0.43	18.96
0003596800-2019-2019-0000-00-REG	Weddle, Tiffany Taylor	8/5/2019	GLORIA SYKES	2/6/2020	6.85	0.48	6.37
0003596873-2019-2019-0000-00-REG	LARSON, BEN MICHAEL	8/5/2019	LOCKBOX DPC	1/14/2020	19.12	0.38	18.74
0003596903-2019-2019-0000-00-REG	Dixon, Tammie Walker	8/5/2019	EPAY DPC	2/4/2020	24.92	0.31	24.61
0003596909-2019-2019-0000-00-REG	Mcgee, Ronald Franklin	8/5/2019	GLORIA SYKES	2/25/2020	2.84	0.28	2.56
0003597416-2019-2019-0000-01-REG	MCADAMIS, MATTHEW SCOTT	9/3/2019	GLORIA SYKES	3/24/2020	16.58	0.15	16.43

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0003597505-2019-2019-0000-00-REG	Fulk, Anthony John	8/5/2019	DIANA MAGADAN PASTRANA	12/16/2019	16.20	0.48	15.72
0003597552-2019-2019-0000-00-REG	SHOBE, HOLDEN CHANCE	8/5/2019	DEBTSETOFF DPC	6/10/2020	63.90	0.47	63.43
0003597562-2019-2019-0000-00-REG	Simmons, Brian Phillip	8/5/2019	BONITA TRIPLIN	6/2/2020	2.05	0.03	2.02
0003597605-2019-2019-0000-00-REG	JACKSON, LAUREN COOK	8/5/2019	GLORIA SYKES	2/10/2020	53.61	0.40	53.21
0003597618-2019-2019-0000-00-REG	WELCH, TONYA PARRISH	8/5/2019	BURNETTE JOYNER	3/2/2020	17.14	0.47	16.67
0003597673-2019-2019-0000-00-REG	Worthy, Larry Darnell	8/5/2019	MARGARET BANKS	2/17/2020	10.99	0.08	10.91
0003597688-2019-2019-0000-00-REG	Thomas, Scott Louis	8/5/2019	MARGARET BANKS	4/8/2020	10.19	0.60	9.59
0003597726-2019-2019-0000-00-REG	FORCUM, JENNIFER PENFIELD	8/5/2019	GLORIA SYKES	4/28/2020	12.21	0.52	11.69
0003597754-2019-2019-0000-00-REG	ROJAS, LILIA MAUREEN	8/5/2019	DEBTSETOFF DPC	5/12/2020	62.54	0.46	62.08
0003597785-2019-2019-0000-00-REG	PAYNE, NADINE DENICE	8/5/2019	GLORIA SYKES	2/11/2020	61.86	0.48	61.38
0003597797-2019-2019-0000-00-REG	Pardue, Lorne Corbett	8/5/2019	LINDA NESBITT	2/5/2020	6.03	0.05	5.98
0003597801-2019-2019-0000-00-REG	COCHRAN, JOHN DAVID	8/5/2019	MARGARET BANKS	4/21/2020	8.10	0.18	7.92
0003597835-2019-2019-0000-00-REG	BRANDENBURG, MARITES PEREYAA	8/5/2019	DEANA PEREZ	12/6/2019	3.59	0.03	3.56
0003597875-2019-2019-0000-00-REG	Thompson, Joshua Martin	8/5/2019	DEBTSETOFF DPC	5/12/2020	29.23	0.50	28.73
0003597886-2019-2019-0000-00-REG	Hester, Christopher Lee	8/5/2019	GLORIA SYKES	4/3/2020	33.23	0.27	32.96
0003597954-2019-2019-0000-00-REG	MASON, FURMAN EDWARD	8/5/2019	GLORIA SYKES	8/22/2019	12.56	0.48	12.08
0003597967-2019-2019-0000-00-REG	Cruise, Chanthini Latrisse	8/5/2019	GLORIA SYKES	2/7/2020	25.27	0.18	25.09
0003598130-2019-2019-0000-00-REG	HUNDER, JAMES YARNCIE	8/5/2019	MARGARET BANKS	3/27/2020	17.08	0.26	16.82
0003598219-2019-2019-0000-00-REG	PERDUE, KRISTA CHERYL	8/5/2019	MARGARET BANKS	6/8/2020	41.19	0.37	40.82
0003598226-2019-2019-0000-00-REG	CUTHRELL, CHRISSHAUN TERRION	8/5/2019	DEBTSETOFF DPC	6/22/2020	35.16	0.32	34.84
0003598636-2019-2019-0000-00-REG	TEDDER, ROBERT KEITH	7/29/2019	LINDA NESBITT	12/3/2019	1,036.06	0.53	1,035.53

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0003598641-2019-2019-0000-00-REG	BROOKSLINK CONSULTING LLC	7/29/2019	LINDA NESBITT	1/13/2020	24.00	0.48	23.52
0003610953-2019-2019-0000-00-REG	Miller, Mark Luther	8/5/2019	MARGARET BANKS	2/18/2020	16.33	0.12	16.21
0003611016-2019-2019-0000-00-REG	Jai Siddhi Vinayak Inc	8/5/2019	GLORIA SYKES	1/14/2020	12.77	0.26	12.51
0003611017-2019-2019-0000-00-REG	BEEMAN, LEAH MICHELLE	8/5/2019	DEBTSETOFF DPC	5/12/2020	6.05	0.50	5.55
0003611135-2019-2019-0000-00-REG	Heck, Kenya Jones	8/5/2019	MARGARET BANKS	5/11/2020	68.22	0.51	67.71
0003611196-2019-2019-0000-00-REG	Calise, Robert Joseph	8/5/2019	GLORIA SYKES	2/6/2020	6.40	0.05	6.35
0003611225-2019-2019-0000-00-REG	Hewett, Harry Legrand	8/5/2019	LOCKBOX DPC	1/28/2020	27.13	0.55	26.58
0003611251-2019-2019-0000-00-REG	WOMBLE, BRIAN DOUGLAS	8/5/2019	MARGARET BANKS	4/8/2020	7.05	0.05	7.00
0003611310-2019-2019-0000-00-REG	DONATHAN, DANIEL WALTER	8/5/2019	MARGARET BANKS	4/17/2020	22.66	0.16	22.50
0003611317-2019-2019-0000-00-REG	PEEBLES, ARTERIA SHAQUAY	8/5/2019	DEBTSETOFF DPC	5/12/2020	22.83	0.23	22.60
0003611588-2019-2019-0000-00-REG	Landis, Robert Michael	8/5/2019	MARGARET BANKS	4/13/2020	21.22	0.28	20.94
0003611734-2019-2019-0000-00-REG	TORIBIO, GUILLERMO RAFAEL	8/5/2019	GLORIA SYKES	2/18/2020	24.79	0.28	24.51
0003611786-2019-2019-0000-00-REG	Mcintyre, Edna Mckinney	8/5/2019	MARGARET BANKS	4/7/2020	43.08	0.32	42.76
0003611934-2019-2019-0000-00-REG	MYERS, MELISSA PETTUS	8/5/2019	GLORIA SYKES	2/25/2020	19.96	0.15	19.81
0003612035-2019-2019-0000-00-REG	CEISWICH, MATTHEW A	8/5/2019	MARGARET BANKS	4/3/2020	4.55	0.08	4.47
0003612096-2019-2019-0000-00-REG	CREWS, JACOB ALEXANDER	8/5/2019	EPAY DPC	2/3/2020	32.24	0.30	31.94
0003612135-2019-2019-0000-00-REG	WILSON, THOMAS ALAN	8/5/2019	LOCKBOX DPC	9/16/2019	10.23	0.48	9.75
0003612238-2019-2019-0000-00-REG	NQS EQUIPMENT LEASING COMPANY	8/5/2019	BURNETTE JOYNER	3/2/2020	54.04	0.40	53.64
0003612254-2019-2019-0000-00-REG	MILLER, RONESHA CRAWFORD	8/5/2019	BONITA TRIPLIN	6/25/2020	82.28	0.09	82.19
0003612376-2019-2019-0000-00-REG	MCNAIR, MARY LOUISE	8/5/2019	GLORIA SYKES	2/13/2020	85.52	0.63	84.89
0003612406-2019-2019-0000-00-REG	Morganelli, Kenneth Paul	8/5/2019	MARGARET BANKS	4/13/2020	5.95	0.04	5.91
0003612463-2019-2019-0000-00-REG	MILEY, SHELLEY	8/5/2019	GLORIA SYKES	2/5/2020	3.38	0.02	3.36

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0003612465-2019-2019-0000-00-REG	BAIADA, MAUREEN HAMPTON	8/5/2019	MARGARET BANKS	2/10/2020	32.53	0.24	32.29
0003612485-2019-2019-0000-00-REG	Gonzalez, Jorge Luiz	8/5/2019	MARGARET BANKS	2/27/2020	15.79	0.43	15.36
0003612516-2019-2019-0000-00-REG	Wilson, Denis Alvin	8/5/2019	MARGARET BANKS	5/19/2020	10.55	0.32	10.23
0003612574-2019-2019-0000-00-REG	ARTIS, BARBARA LORINE	8/5/2019	GLORIA SYKES	2/25/2020	2.51	0.02	2.49
0003612593-2019-2019-0000-00-REG	Doug Boose Painting Inc	8/5/2019	GLORIA SYKES	2/10/2020	28.33	0.40	27.93
0003612623-2019-2019-0000-00-REG	BROWN, MOLLY ELIZABETH	8/5/2019	GLORIA SYKES	3/4/2020	100.22	0.76	99.46
0003612701-2019-2019-0000-00-REG	Mattox, Richard Henry	8/5/2019	MARGARET BANKS	4/13/2020	232.97	0.02	232.95
0003612763-2019-2019-0000-00-REG	Rutledge, James Gray	8/5/2019	GLORIA SYKES	11/7/2019	19.59	0.22	19.37
0003612802-2019-2019-0000-00-REG	WESTON'S LANDSCAPING & LAWN MAINTENANCE INC	8/5/2019	LOCKBOX DPC	9/20/2019	32.53	0.02	32.51
0003612814-2019-2019-0000-00-REG	PEREZ, HECTOR SANDOVAL	8/5/2019	BONITA TRIPLIN	4/30/2020	23.69	0.12	23.57
0003612845-2019-2019-0000-00-REG	TATE, JOHN NEIL	8/5/2019	GLORIA SYKES	2/7/2020	62.15	0.10	62.05
0003613033-2019-2019-0000-00-REG	SHARPE, KEITH DELWARD	8/5/2019	LOCKBOX DPC	8/30/2019	6.59	0.59	6.00
0003613220-2019-2019-0000-00-REG	Cave, Steven Blake	8/5/2019	EPAY DPC	8/30/2019	3.20	0.03	3.17
0003613253-2019-2019-0000-00-REG	Bailey, Lee Tilden JR	8/5/2019	GLORIA SYKES	2/5/2020	21.35	0.16	21.19
0003613294-2019-2019-0000-00-REG	Barrow, John Jefferson	8/5/2019	EPAY DPC	2/4/2020	24.34	0.23	24.11
0003613330-2019-2019-0000-00-REG	Flores De Valgaz, Franklin Efrain	8/5/2019	GLORIA SYKES	2/13/2020	9.42	0.47	8.95
0003613336-2019-2019-0000-00-REG	Collins, Vernon Shawn	8/5/2019	GLORIA SYKES	2/14/2020	3.15	0.03	3.12
0003613369-2019-2019-0000-00-REG	Bailey, Lee Tilden JR	8/5/2019	GLORIA SYKES	2/5/2020	25.26	0.18	25.08
0003613396-2019-2019-0000-00-REG	Morganelli, Kenneth Paul	8/5/2019	MARGARET BANKS	4/13/2020	38.65	0.29	38.36
0003613400-2019-2019-0000-00-REG	BUCKEYE MOVING & STORAGELLC	8/5/2019	LOCKBOX DPC	1/28/2020	9.85	0.36	9.49
0003613709-2019-2019-0000-00-REG	TUTTLE, JAMARA ARTRICE	8/5/2019	DEBTSETOFF DPC	6/10/2020	38.62	0.51	38.11
0003613810-2019-2019-0000-00-REG	TAYLOR, LARRY EDWARD	8/5/2019	GLORIA SYKES	2/11/2020	12.73	0.10	12.63
0003613839-2019-2019-0000-00-REG	LEMUS VILLASENOR, NALLELY GUILLERMINA	8/5/2019	MARGARET BANKS	9/12/2019	66.21	0.12	66.09

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0003613853-2019-2019-0000-00-REG	MOREL, JOSE DANIEL	8/5/2019	GLORIA SYKES	2/18/2020	18.37	0.09	18.28
0003613946-2019-2019-0000-00-REG	Patton, William Eugene JR	8/5/2019	MARGARET BANKS	6/12/2020	21.69	0.17	21.52
0003613991-2019-2019-0000-00-REG	Hutchens, Erik Scott	8/5/2019	LINDA NESBITT	1/30/2020	20.90	0.42	20.48
0003614140-2019-2019-0000-00-REG	Kirby, Everette E	7/29/2019	LINDA NESBITT	2/5/2020	956.19	0.14	956.05
0003614277-2019-2019-0000-00-REG	TORIBIO, GUILLERMO RAFAEL	8/5/2019	GLORIA SYKES	2/18/2020	13.61	0.28	13.33
0003614367-2019-2019-0000-00-REG	Privett, Dan Thomas JR	8/5/2019	MARGARET BANKS	6/5/2020	5.14	0.20	4.94
0003614450-2019-2019-0000-00-REG	Hughes, Edsel Mckeever	8/5/2019	GLORIA SYKES	2/6/2020	15.77	0.10	15.67
0003614586-2019-2019-0000-00-REG	REYNOLDS, JEFFREY GLENN	8/5/2019	GLORIA SYKES	2/11/2020	11.52	0.09	11.43
0003614634-2019-2019-0000-00-REG	Franklin, Matthew Burke	8/5/2019	GLORIA SYKES	2/14/2020	18.54	0.14	18.40
0003614648-2019-2019-0000-00-REG	Denig, Gloria Leps	8/5/2019	BURNETTE JOYNER	1/16/2020	22.20	0.44	21.76
0003614666-2019-2019-0000-00-REG	TROXLER, MICHAEL DELANE	8/5/2019	MARGARET BANKS	3/5/2020	20.07	0.15	19.92
0003614761-2019-2019-0000-00-REG	Dubois, Sandra Marie	8/5/2019	GLORIA SYKES	2/6/2020	9.42	0.07	9.35
0003614821-2019-2019-0000-00-REG	HICKS, MARY MARGARET	8/5/2019	MARGARET BANKS	2/20/2020	25.17	0.29	24.88
0003614921-2019-2019-0000-00-REG	Jones, Kenneth Edward	8/5/2019	BURNETTE JOYNER	3/10/2020	40.70	0.65	40.05
0003614935-2019-2019-0000-00-REG	JEKAYNIX SERVICES LLC	8/5/2019	BURNETTE JOYNER	1/10/2020	11.04	0.22	10.82
0003614949-2019-2019-0000-00-REG	HAWKINS, CHANTALE YMEIL	8/5/2019	MARGARET BANKS	6/5/2020	14.05	0.53	13.52
0003614968-2019-2019-0000-00-REG	Gardner, Twanna Edwards	8/5/2019	BURNETTE JOYNER	3/3/2020	5.75	0.04	5.71
0003614979-2019-2019-0000-00-REG	Martin, Larry Gaither	8/5/2019	MARGARET BANKS	2/24/2020	4.52	0.04	4.48
0003615018-2019-2019-0000-00-REG	HAULSEE, ALEXANDRA MARIA	8/5/2019	GLORIA SYKES	2/7/2020	30.64	0.23	30.41
0003615432-2019-2019-0000-00-REG	Banc Of Amer Leasing & Capital	9/3/2019	GLORIA SYKES	10/1/2019	13,695.96	0.22	13,695.74
0003615485-2019-2019-0000-00-REG	Timepayment Corp Inc	10/31/2019	MARK HOOKER	1/24/2020	24.71	0.48	24.23
0003615486-2019-2019-0000-00-REG	Timepayment Corp Inc	10/31/2019	MARK HOOKER	1/24/2020	25.04	0.49	24.55
0003615492-2019-2019-0000-00-REG	Timepayment Corp Inc	10/31/2019	MARK HOOKER	1/24/2020	40.12	0.81	39.31

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0003615858-2019-2019-0000-00-REG	Dell Equipment Funding LP	10/31/2019	GLORIA SYKES	1/9/2020	9.95	0.20	9.75
0003616272-2019-2019-0000-00-REG	MATTHEWS, BRIAN DELANE	11/1/2019	MARGARET BANKS	5/6/2020	19.89	0.15	19.74
0003616278-2019-2019-0000-00-REG	Alderson, Charlie Letcher	11/13/2019	GLORIA SYKES	2/11/2020	12.43	0.15	12.28
0003618220-2019-2019-0000-00-REG	Holt, Daniel Rankin JR	12/31/2019	MARGARET BANKS	1/15/2020	12.79	0.25	12.54
0003628505-2019-2019-0000-00-REG	LILLEY, WILLIAM JESSE	4/23/2020	MARGARET BANKS	6/16/2020	190.72	0.42	190.30
<b>Subtotal</b>						<b>499.57</b>	
<b>TAX DISTRICT: FORSYTH      RELEASE REASON: Sold/Traded</b>							
0000001484-2019-2019-0000-00-REG	Bethabara Pointe Apts	7/29/2019	SHARON HAUSER	10/30/2019	420.20	420.20	0.00
0000002683-2019-2019-0000-00-REG	CENTENNIAL INVESTMENTS LLC	7/29/2019	SHARON HAUSER	11/21/2019	55.49	55.49	0.00
0000006403-2019-2019-0000-00-REG	Hawthorne Technology Assoc	7/29/2019	SHARON HAUSER	1/24/2020	1,945.41	1,945.41	0.00
0000006777-2019-2019-0000-00-REG	Hospitality Interiors Inc	7/29/2019	SHARON HAUSER	10/25/2019	225.94	225.94	0.00
0000008487-2019-2019-0000-00-REG	Lyons Walk Apartments	7/29/2019	SHARON HAUSER	11/27/2019	5.50	5.50	0.00
0000009152-2019-2019-0000-00-REG	Mixon William C Ins Agency	7/29/2019	SHARON HAUSER	12/31/2019	8.15	8.15	0.00
0000009242-2014-2014-0000-00-REG	G & D Quality Care Inc	8/9/2014	SHARON HAUSER	12/16/2019	66.42	66.42	0.00
0000009577-2015-2015-0000-00-REG	Net Admin Inc	7/28/2015	CINDY PATTERSON	12/3/2019	8.68	8.68	0.00
0000012178-2018-2018-0000-00-REG	SOUTHWIND PROPERTIES LLC DBA SHATTALON TERRACE ASSOCIATES	7/24/2018	CINDY PATTERSON	11/20/2019	31.83	31.83	0.00
0000012178-2019-2019-0000-00-REG	SOUTHWIND PROPERTIES LLC DBA SHATTALON TERRACE ASSOCIATES	7/29/2019	CINDY PATTERSON	11/20/2019	33.15	33.15	0.00
0000015099-2014-2014-0000-00-REG	Wilson Cynthia	11/21/2014	SHARON HAUSER	10/31/2019	0.00	0.81	-0.81
0000015099-2015-2015-0000-00-REG	Wilson Cynthia	7/28/2015	SHARON HAUSER	10/31/2019	0.00	0.79	-0.79
0000015099-2016-2016-0000-00-REG	Wilson Cynthia	7/18/2016	SHARON HAUSER	10/31/2019	0.00	0.76	-0.76

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0000015099-2017-2017-0000-00-REG	Wilson Cynthia	7/27/2017	SHARON HAUSER	10/31/2019	0.00	0.72	-0.72
0000015099-2018-2018-0000-00-REG	Wilson Cynthia	7/24/2018	SHARON HAUSER	10/31/2019	0.00	0.68	-0.68
0000015099-2019-2019-0000-00-REG	Wilson Cynthia	7/29/2019	SHARON HAUSER	10/31/2019	0.00	0.71	-0.71
0000015392-2016-2016-0000-00-REG	Yow Management Inc	7/18/2016	CINDY PATTERSON	11/20/2019	354.16	354.16	0.00
0000015392-2017-2017-0000-00-REG	Yow Management Inc	7/27/2017	CINDY PATTERSON	10/29/2019	338.22	338.22	0.00
0000015392-2018-2018-0000-00-REG	Yow Management Inc	7/24/2018	CINDY PATTERSON	10/29/2019	329.27	329.27	0.00
0000135535-2019-2019-0000-00-REG	Frid, Karl Fritz	7/29/2019	CHRISTINA LAMBETH	8/19/2019	9.94	9.94	0.00
0000136964-2019-2019-0000-00-REG	Mosqueda, Agustin	7/29/2019	CHRISTINA CARTER	8/19/2019	99.52	99.52	0.00
0000142455-2019-2019-0000-01-REG	Hairston, Raiford A	9/3/2019	MARISOL QUIROZ	11/21/2019	10.65	4.27	6.38
0000158843-2019-2019-0000-01-REG	King, Michelle Monique	9/3/2019	CHRISTINA CARTER	9/25/2019	10.84	10.84	0.00
0000190304-2010-2010-0000-00-REG	Ritchie, Donald Andrew	7/3/2010	CHRISTINA CARTER	11/25/2019	5.41	5.41	0.00
0000190304-2011-2011-0000-00-REG	Ritchie, Donald Andrew	7/2/2011	CHRISTINA CARTER	11/25/2019	5.27	5.27	0.00
0000190304-2012-2012-0000-00-REG	Ritchie, Donald Andrew	7/4/2012	CHRISTINA CARTER	11/25/2019	5.12	5.12	0.00
0000190304-2013-2013-0000-00-REG	Ritchie, Donald Andrew	7/13/2013	CHRISTINA CARTER	11/25/2019	5.36	5.36	0.00
0000190304-2014-2014-0000-00-REG	Ritchie, Donald Andrew	11/21/2014	CHRISTINA CARTER	11/25/2019	4.83	4.83	0.00
0000190304-2015-2015-0000-00-REG	Ritchie, Donald Andrew	7/28/2015	CHRISTINA CARTER	11/25/2019	4.38	4.38	0.00
0000190304-2016-2016-0000-00-REG	Ritchie, Donald Andrew	7/18/2016	CHRISTINA CARTER	11/25/2019	3.94	3.94	0.00
0000190304-2017-2017-0000-00-REG	Ritchie, Donald Andrew	7/27/2017	CHRISTINA CARTER	11/25/2019	3.51	3.51	0.00
0000190304-2018-2018-0000-00-REG	Ritchie, Donald Andrew	7/24/2018	CHRISTINA CARTER	11/25/2019	3.16	3.16	0.00

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0000210092-2014-2014-0000-00-REG	Turner, Kathy Marie	11/21/2014	CHRISTINA CARTER	11/14/2019	2.52	2.52	0.00
0000210092-2015-2015-0000-00-REG	Turner, Kathy Marie	7/28/2015	CHRISTINA CARTER	11/14/2019	2.44	2.44	0.00
0000210092-2016-2016-0000-00-REG	Turner, Kathy Marie	7/18/2016	CHRISTINA CARTER	11/14/2019	2.32	2.32	0.00
0000210092-2017-2017-0000-00-REG	Turner, Kathy Marie	7/27/2017	CHRISTINA CARTER	11/14/2019	2.19	2.19	0.00
0000210092-2018-2018-0000-00-REG	Turner, Kathy Marie	7/24/2018	CHRISTINA CARTER	11/14/2019	2.08	2.08	0.00
0000210092-2019-2019-0000-00-REG	Turner, Kathy Marie	7/29/2019	CHRISTINA CARTER	11/14/2019	2.06	2.06	0.00
0000215291-2019-2019-0000-00-REG	Weavil, Lonnie G	7/29/2019	MARISOL QUIROZ	8/30/2019	35.19	35.19	0.00
0001248562-2019-2019-0000-01-REG	HERNANDEZ, ERICA	9/3/2019	ROMA SHEPHERD	1/6/2020	49.02	49.02	0.00
0002986877-2013-2013-0000-00-REG	Collins, Christopher Wayne	7/13/2013	MICHAEL POLLOCK	5/12/2020	12.30	12.30	0.00
0002986877-2014-2014-0000-00-REG	Collins, Christopher Wayne	11/21/2014	MICHAEL POLLOCK	5/12/2020	11.07	11.07	0.00
0002986877-2015-2015-0000-00-REG	Collins, Christopher Wayne	7/28/2015	MICHAEL POLLOCK	5/12/2020	10.03	10.03	0.00
0002986877-2016-2016-0000-00-REG	Collins, Christopher Wayne	7/18/2016	MICHAEL POLLOCK	5/12/2020	9.03	9.03	0.00
0002986877-2017-2017-0000-00-REG	Collins, Christopher Wayne	7/27/2017	MICHAEL POLLOCK	5/12/2020	8.04	8.04	0.00
0002986877-2018-2018-0000-00-REG	Collins, Christopher Wayne	7/24/2018	MICHAEL POLLOCK	5/12/2020	7.24	7.24	0.00
0002996537-2019-2019-0000-00-REG	Miranda, Elisa Michell	7/29/2019	CHRISTINA CARTER	1/10/2020	122.32	122.32	0.00
0003250852-2016-2016-0000-00-REG	Walsh, Lee Lutz	7/18/2016	TERESA COLLINS	8/22/2019	73.83	73.83	0.00
0003250852-2017-2017-0000-00-REG	Walsh, Lee Lutz	7/27/2017	TERESA COLLINS	8/22/2019	75.21	75.21	0.00
0003250852-2018-2018-0000-00-REG	Walsh, Lee Lutz	7/24/2018	TERESA COLLINS	8/22/2019	70.55	70.55	0.00
000333204-2019-2019-0000-01-REG	PEREZ, JUAN MANUEL	9/3/2019	ROMA SHEPHERD	5/6/2020	167.61	147.14	20.47



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0003424940-2019-2019-0000-00-REG	Ramos, Hector Pacheco	7/29/2019	CHRISTINA CARTER	10/28/2019	112.86	112.86	0.00
0003489067-2018-2018-0000-00-REG	Douglas, Lauren Fowler	7/24/2018	TERESA CAUDLE	9/20/2019	42.56	42.56	0.00
0003489067-2019-2019-0000-01-REG	Douglas, Lauren Fowler	9/3/2019	TERESA CAUDLE	9/20/2019	42.12	42.12	0.00
0003518928-2019-2019-0000-00-REG	Keen Transport, Inc	7/29/2019	TERESA COLLINS	3/4/2020	775.06	775.06	0.00
0003526326-2018-2018-0000-00-REG	RAC Acceptance East Inc	7/24/2018	SHARON HAUSER	10/30/2019	1,674.88	1,674.88	0.00
0003526326-2019-2019-0000-00-REG	RAC Acceptance East Inc	7/29/2019	SHARON HAUSER	10/30/2019	1,163.18	1,163.18	0.00
0003548874-2019-2019-0000-00-REG	Smith, Sam B	7/29/2019	TERESA COLLINS	8/23/2019	9.26	9.26	0.00
0003548875-2019-2019-0000-00-REG	Smith, Sam B	7/29/2019	TERESA COLLINS	8/23/2019	11.51	11.51	0.00
0003549185-2018-2016-0000-00-REG	Pendry, Ronald G	2/12/2018	BONNIE LEED	7/10/2019	5.69	5.69	0.00
0003549185-2018-2017-0000-00-REG	Pendry, Ronald G	2/12/2018	BONNIE LEED	7/10/2019	4.34	4.34	0.00
0003549185-2018-2018-0000-00-REG	Pendry, Ronald G	7/24/2018	BONNIE LEED	7/10/2019	3.98	3.98	0.00
0003550288-2019-2019-0000-01-REG	Holleman, Wilber M	9/3/2019	ROMA SHEPHERD	12/13/2019	21.38	21.38	0.00
0003557675-2019-2019-0000-00-REG	LUND, DONALD A	7/29/2019	TERESA COLLINS	6/16/2020	13.72	13.72	0.00
0003558240-2019-2019-0000-00-REG	HAIRSTON, RAIFORD A JR.	7/29/2019	MARISOL QUIROZ	12/9/2019	3.08	3.08	0.00
0003558511-2018-2018-0000-00-REG	DAVIS, ANDREW B SR.	7/24/2018	TERESA COLLINS	2/6/2020	5.84	5.84	0.00
0003558511-2019-2019-0000-01-REG	DAVIS, ANDREW B SR.	9/3/2019	TERESA COLLINS	2/6/2020	5.78	5.78	0.00
0003559240-2017-2017-0000-00-REG	JACOBS, LAURA	7/27/2017	ROMA SHEPHERD	9/16/2019	8.87	8.87	0.00
0003559240-2018-2018-0000-00-REG	JACOBS, LAURA	7/24/2018	ROMA SHEPHERD	9/16/2019	7.99	7.99	0.00
0003559240-2019-2019-0000-01-REG	JACOBS, LAURA	9/3/2019	ROMA SHEPHERD	9/16/2019	7.90	7.90	0.00
0003560003-2019-2019-0000-01-REG	HART, GRAHAM ROBERTSON III	9/3/2019	MARISOL QUIROZ	10/17/2019	96.33	96.33	0.00

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0003560971-2018-2018-0000-00-REG	Hiatt, Aaron Miles	7/24/2018	CHRISTINA CARTER	7/16/2019	7.56	7.56	0.00
0003560993-2017-2017-0000-00-REG	STEPHEN ELLIOTT JORDAN TRUCKING	7/27/2017	TERESA COLLINS	3/6/2020	139.67	139.67	0.00
0003560993-2019-2019-0000-01-REG	STEPHEN ELLIOTT JORDAN TRUCKING	9/3/2019	TERESA COLLINS	3/6/2020	124.37	124.37	0.00
0003561063-2019-2019-0000-01-REG	Hamlin, Sherrie Darlene	9/3/2019	ROMA SHEPHERD	2/3/2020	32.78	32.78	0.00
0003561921-2019-2019-0000-01-REG	Holleman, Wilber M	9/3/2019	ROMA SHEPHERD	12/13/2019	147.20	147.20	0.00
0003562018-2019-2019-0000-00-REG	BANK OF THE WEST-EQUIPMENT LEASING	7/29/2019	SHARON HAUSER	10/30/2019	1,262.62	1,262.62	0.00
0003563015-2019-2019-0000-01-REG	Jordan, Christopher Antonio	9/3/2019	ROMA SHEPHERD	6/18/2020	23.99	23.99	0.00
0003563660-2019-2019-0000-01-REG	Roane, Tonya Parker	9/3/2019	ROMA SHEPHERD	11/5/2019	17.03	17.03	0.00
0003563852-2017-2017-0000-00-REG	Holly, Farnda Lee	7/27/2017	ROMA SHEPHERD	5/28/2020	18.05	18.05	0.00
0003563852-2018-2018-0000-00-REG	Holly, Farnda Lee	7/24/2018	ROMA SHEPHERD	5/28/2020	16.25	16.25	0.00
0003563852-2019-2019-0000-01-REG	Holly, Farnda Lee	9/3/2019	ROMA SHEPHERD	5/28/2020	16.07	16.07	0.00
0003563896-2019-2019-0000-01-REG	Twitty, Robert W	9/3/2019	ROMA SHEPHERD	9/16/2019	54.90	54.90	0.00
0003564035-2018-2018-0000-00-REG	Stamper, Keith Ray	7/24/2018	CHRISTINA LAMBETH	3/11/2020	7.86	7.86	0.00
0003565535-2018-2018-0000-00-REG	BENNETT, GEORGE DARRELLE	7/24/2018	TERESA COLLINS	9/12/2019	37.61	37.61	0.00
0003565535-2019-2019-0000-01-REG	BENNETT, GEORGE DARRELLE	9/3/2019	TERESA COLLINS	9/12/2019	37.20	37.20	0.00
0003566645-2018-2018-0000-00-REG	Couch, Bernice L	7/24/2018	CHRISTINA CARTER	8/19/2019	19.71	19.71	0.00
0003569340-2017-2017-0000-00-REG	Walters, Lloyd F II	7/27/2017	ROMA SHEPHERD	10/17/2019	44.15	44.15	0.00
0003569340-2018-2018-0000-00-REG	Walters, Lloyd F II	7/24/2018	ROMA SHEPHERD	10/17/2019	41.95	41.95	0.00
0003569340-2019-2019-0000-01-REG	Walters, Lloyd F II	9/3/2019	ROMA SHEPHERD	10/17/2019	41.50	41.50	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003569779-2018-2018-0000-00-REG	Gibert, James Jr.	7/24/2018	CHRISTINA LAMBETH	10/7/2019	12.72	12.72	0.00
0003569779-2019-2019-0000-01-REG	Gibert, James Jr.	9/3/2019	CHRISTINA LAMBETH	10/7/2019	12.58	12.58	0.00
0003571944-2019-2019-0000-00-REG	GARCIA GONZALEZ, JULIO CESAR	7/29/2019	CHRISTINA CARTER	9/11/2019	63.91	63.91	0.00
0003575171-2019-2019-0000-01-REG	Gregg, Gary T Sr.	9/3/2019	CHRISTINA CARTER	9/10/2019	15.46	15.46	0.00
0003575533-2019-2019-0000-01-REG	JORDAN, TODD M	9/3/2019	CHRISTINA CARTER	10/17/2019	22.76	22.76	0.00
0003575743-2019-2019-0000-00-REG	QL TITLING TRUST LTD	7/29/2019	TERESA COLLINS	8/14/2019	436.69	165.35	271.34
0003576709-2019-2019-0000-00-REG	WALKER, JERRY P	7/29/2019	TERESA CAUDLE	8/20/2019	145.67	145.67	0.00
0003587626-2019-2019-0000-00-REG	Dean Transportation Inc	7/29/2019	TERESA COLLINS	9/19/2019	1,229.89	1,229.89	0.00
0003589291-2019-2019-0000-00-REG	SMITH, TERRI DIXON	9/3/2019	CHRISTINA CARTER	10/17/2019	9.21	9.21	0.00

**Subtotal** **12,421.37**

**TAX DISTRICT: FORSYTH      RELEASE REASON: Value Change**

0000002003-2019-2015-0000-00-REG	BUDD GROUP THE	9/3/2019	SHARON HAUSER	9/27/2019	237.99	138.60	99.39
0000002003-2019-2016-0000-00-REG	BUDD GROUP THE	9/3/2019	SHARON HAUSER	9/27/2019	210.19	110.69	99.50
0000002810-2019-2019-0000-00-REG	CHEP USA	9/3/2019	DARLA SAULS	9/20/2019	186.17	112.82	73.35
0000005811-2019-2019-0000-00-REG	Glasgow Jim Insurance Service	7/29/2019	SHARON HAUSER	10/31/2019	164.94	155.23	9.71
0000006749-2019-2019-0000-00-REG	Honeycutt Electric Inc	7/29/2019	SHARON HAUSER	10/25/2019	921.97	11.70	910.27
0000007245-2019-2019-0000-00-REG	JACKSON BP SERVICES INC DBA/JACKSON AUTO WORX	7/29/2019	SHARON HAUSER	10/25/2019	492.02	62.51	429.51
0000009930-2019-2019-0000-00-REG	Old Town Club Inc	7/29/2019	SHARON HAUSER	11/4/2019	40,440.45	37,571.07	2,869.38
0000012323-2019-2019-0000-00-REG	Siemens Energy Inc	7/29/2019	SHARON HAUSER	11/5/2019	247,509.83	42,294.79	205,215.04
0000014179-2019-2019-0000-00-REG	TE CONNECTIVITY CORPORATION	9/11/2019	SHARON HAUSER	10/1/2019	20,029.76	652.20	19,377.56

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0000104244-2019-2019-0000-00-REG	YOUNG, BRIAN E	7/29/2019	BETTY VETTOR	10/1/2019	3,813.46	313.45	3,500.01
0000105810-2018-2018-0000-00-REG	MEYN, TADD W	7/24/2018	BETTY VETTOR	12/30/2019	705.41	297.36	408.05
0000105810-2019-2019-0000-00-REG	MEYN, TADD W	7/29/2019	BETTY VETTOR	12/30/2019	1,024.01	599.04	424.97
0000105982-2019-2019-0000-00-REG	BAXTON, DOROTHY W	7/29/2019	BETTY VETTOR	9/6/2019	461.90	393.33	68.57
0000122781-2019-2019-0000-00-REG	COX, DONALD BLAKE	7/29/2019	BETTY VETTOR	7/30/2019	429.50	261.47	168.03
0000124962-2019-2019-0000-00-REG	DANCY, BARBARA	7/29/2019	BETTY VETTOR	7/30/2019	3,915.94	242.63	3,673.31
0000125612-2019-2019-0000-00-REG	Davis, Ellen D	7/29/2019	BETTY VETTOR	10/1/2019	5,288.06	773.09	4,514.97
0000127235-2019-2019-0000-00-REG	Dicola, George A	7/29/2019	BETTY VETTOR	7/30/2019	1,858.88	1,858.88	0.00
0000147348-2017-2017-0000-00-REG	HHG II LLC	7/27/2017	BETTY VETTOR	8/8/2019	16,770.01	9,691.13	7,078.88
0000147348-2018-2018-0000-00-REG	HHG II LLC	7/24/2018	BETTY VETTOR	8/8/2019	16,770.01	9,691.13	7,078.88
0000147348-2019-2019-0000-00-REG	HHG II LLC	7/29/2019	BETTY VETTOR	8/6/2019	17,465.38	10,092.98	7,372.40
0000150351-2019-2019-0000-00-REG	HOWARD, TALEAH NICOLE	7/29/2019	BETTY VETTOR	7/30/2019	298.39	298.39	0.00
0000158562-2017-2017-0000-00-REG	KIMBERLY PARK III LLC	7/27/2017	BETTY VETTOR	8/9/2019	8,665.36	3,537.19	5,128.17
0000158562-2018-2018-0000-00-REG	KIMBERLY PARK III LLC	7/24/2018	BETTY VETTOR	8/9/2019	8,665.36	3,537.19	5,128.17
0000158562-2019-2019-0000-00-REG	KIMBERLY PARK III LLC	7/29/2019	BETTY VETTOR	8/6/2019	9,024.67	3,683.86	5,340.81
0000169337-2019-2019-0000-00-REG	Mccloy, Joyce D	7/29/2019	BETTY VETTOR	7/30/2019	736.17	118.30	617.87
0000177871-2019-2019-0000-00-REG	SUMMERS, JAMES RONALD	7/29/2019	BETTY VETTOR	7/30/2019	959.21	464.16	495.05
0000190437-2019-2019-0000-00-REG	ROADWAY EXPRESS INC	7/29/2019	BETTY VETTOR	7/30/2019	86,936.57	15,000.68	71,935.89
0000198338-2019-2019-0000-00-REG	SIMMONS, CHADWICK E	7/29/2019	BETTY VETTOR	7/30/2019	1,675.03	1,675.03	0.00
0000198877-2019-2019-0000-00-REG	CURRIE, JOHN A.L.	7/29/2019	BETTY VETTOR	7/30/2019	10,792.38	2,508.40	8,283.98
0000201635-2019-2019-0000-00-REG	MOUNA, HYTHAM	7/29/2019	BETTY VETTOR	7/30/2019	6,493.66	1,351.02	5,142.64
0000210827-2019-2019-0000-00-REG	Johnson, Matthew Ryan	7/29/2019	BETTY VETTOR	9/30/2019	713.56	86.65	626.91
0000212502-2019-2019-0000-00-REG	RILEY, MARY ANN	7/29/2019	BETTY VETTOR	7/30/2019	4,583.54	529.71	4,053.83
0000216114-2019-2019-0000-00-REG	B&T QTIP TRUST	7/29/2019	BETTY VETTOR	9/30/2019	1,878.48	415.18	1,463.30
0000222026-2019-2019-0000-00-REG	YOUNGER, ANTONIO L	7/29/2019	BETTY VETTOR	8/20/2019	160.50	119.81	40.69
0000222422-2019-2019-0000-00-REG	123 MILL POND LLC	7/29/2019	BETTY VETTOR	8/20/2019	301.40	265.23	36.17

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0001240389-2019-2019-0000-00-REG	Craft, W F	7/29/2019	BETTY VETTOR	9/30/2019	576.43	86.65	489.78
0001243003-2019-2019-0000-00-REG	GOLDING, ERNEST G	7/29/2019	BETTY VETTOR	9/30/2019	2,152.00	898.93	1,253.07
0001251804-2019-2019-0000-00-REG	Shelton, J Donald	7/29/2019	BETTY VETTOR	7/30/2019	96.45	9.80	86.65
0001253214-2019-2019-0000-00-REG	STILP, BOB H	7/29/2019	BETTY VETTOR	7/30/2019	85.90	33.15	52.75
0001253703-2019-2019-0000-00-REG	HORN, LARRY RAY	7/29/2019	BETTY VETTOR	10/1/2019	5,670.84	1,192.79	4,478.05
0001255352-2019-2019-0000-00-REG	WHITE, IVEY L	7/29/2019	BETTY VETTOR	7/30/2019	400.86	102.47	298.39
0001255750-2019-2019-0000-00-REG	BK QTIP TRUST	7/29/2019	BETTY VETTOR	10/1/2019	213.99	106.99	107.00
0001255751-2019-2019-0000-00-REG	BK QTIP TRUST	7/29/2019	BETTY VETTOR	10/1/2019	213.99	106.99	107.00
0001255752-2019-2019-0000-00-REG	BK QTIP TRUST	7/29/2019	BETTY VETTOR	9/30/2019	256.19	128.09	128.10
0001255753-2019-2019-0000-00-REG	BK QTIP TRUST	7/29/2019	BETTY VETTOR	10/1/2019	284.82	142.41	142.41
0001255755-2019-2019-0000-00-REG	BK QTIP TRUST	7/29/2019	BETTY VETTOR	9/30/2019	284.82	142.41	142.41
0001255756-2019-2019-0000-00-REG	BK QTIP TRUST	7/29/2019	BETTY VETTOR	10/1/2019	256.19	128.09	128.10
0001255757-2019-2019-0000-00-REG	BK QTIP TRUST	7/29/2019	BETTY VETTOR	9/30/2019	284.82	149.19	135.63
0001255758-2019-2019-0000-00-REG	BK QTIP TRUST	7/29/2019	BETTY VETTOR	10/1/2019	230.57	115.28	115.29
0001255759-2019-2019-0000-00-REG	BK QTIP TRUST	7/29/2019	BETTY VETTOR	10/1/2019	284.82	142.41	142.41
0001255760-2019-2019-0000-00-REG	BK QTIP TRUST	7/29/2019	BETTY VETTOR	10/1/2019	284.82	158.23	126.59
0001255762-2019-2019-0000-00-REG	BK QTIP TRUST	7/29/2019	BETTY VETTOR	10/1/2019	160.50	75.35	85.15
0001261782-2019-2019-0000-00-REG	USA TODAY	7/29/2019	CINDY PATTERSON	12/19/2019	0.00	1.33	-1.33
0001262358-2019-2019-0000-00-REG	HARRIS CORP GCSD	7/29/2019	CINDY PATTERSON	12/4/2019	26.42	26.42	0.00
0001263360-2019-2019-0000-00-REG	TRUETT, JAMES E	7/29/2019	BETTY VETTOR	11/21/2019	2,154.26	327.78	1,826.48
0001264183-2017-2017-0000-00-REG	KIMBERLY PARK II LLC	7/27/2017	BETTY VETTOR	8/13/2019	12,604.09	6,405.14	6,198.95
0001264183-2018-2018-0000-00-REG	KIMBERLY PARK II LLC	7/24/2018	BETTY VETTOR	8/13/2019	12,604.09	6,405.14	6,198.95
0001264183-2019-2019-0000-00-REG	KIMBERLY PARK II LLC	7/29/2019	BETTY VETTOR	8/6/2019	13,126.72	6,670.73	6,455.99
0001264184-2017-2017-0000-00-REG	Kimberly Park II Llc	7/27/2017	BETTY VETTOR	8/13/2019	10,243.31	4,843.83	5,399.48
0001264184-2018-2018-0000-00-REG	Kimberly Park II Llc	7/24/2018	BETTY VETTOR	8/13/2019	10,243.31	4,843.83	5,399.48

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0001264184-2019-2019-0000-00-REG	Kimberly Park II Llc	7/29/2019	BETTY VETTOR	8/6/2019	10,668.05	5,044.68	5,623.37
0001264185-2017-2017-0000-00-REG	Kimberly Park II Llc	7/27/2017	BETTY VETTOR	8/13/2019	14,005.51	6,724.93	7,280.58
0001264185-2018-2018-0000-00-REG	Kimberly Park II Llc	7/24/2018	BETTY VETTOR	8/13/2019	14,005.51	6,724.93	7,280.58
0001264185-2019-2019-0000-00-REG	Kimberly Park II Llc	7/29/2019	BETTY VETTOR	8/6/2019	14,586.25	7,003.78	7,582.47
0001264186-2017-2017-0000-00-REG	KIMBERLY PARK II LLC	7/27/2017	BETTY VETTOR	8/13/2019	15,985.73	7,897.72	8,088.01
0001264186-2018-2018-0000-00-REG	KIMBERLY PARK II LLC	7/24/2018	BETTY VETTOR	8/13/2019	15,985.73	7,897.72	8,088.01
0001264186-2019-2019-0000-00-REG	KIMBERLY PARK II LLC	7/29/2019	BETTY VETTOR	8/6/2019	16,648.58	8,225.20	8,423.38
0001264187-2017-2017-0000-00-REG	KIMBERLY PARK III LLC	7/27/2017	BETTY VETTOR	8/9/2019	8,781.84	3,652.95	5,128.89
0001264187-2018-2018-0000-00-REG	KIMBERLY PARK III LLC	7/24/2018	BETTY VETTOR	8/9/2019	8,781.84	3,652.95	5,128.89
0001264187-2019-2019-0000-00-REG	KIMBERLY PARK III LLC	7/29/2019	BETTY VETTOR	8/6/2019	9,145.98	3,804.42	5,341.56
0001266230-2019-2019-0000-01-REG	THE ARTS COUNCIL INC	9/3/2019	BETTY VETTOR	10/2/2019	15,359.34	11,170.63	4,188.71
0001288832-2019-2019-0000-00-REG	Trivette, Nathan C	7/29/2019	BETTY VETTOR	7/30/2019	1,185.26	220.03	965.23
0001298334-2019-2019-0000-00-REG	B&K QTIP TRUST	7/29/2019	BETTY VETTOR	10/1/2019	2,183.64	100.21	2,083.43
0001298336-2019-2019-0000-00-REG	B&K QTIP TRUST	7/29/2019	BETTY VETTOR	10/1/2019	1,705.92	207.21	1,498.71
0001299454-2019-2019-0000-00-REG	ACCORDIUS HEALTH AT CLEMMONS PROPCO LLC	7/29/2019	BETTY VETTOR	7/30/2019	35,786.73	1,552.21	34,234.52
0001299764-2019-2019-0000-00-REG	J2 WINSTON LLC	7/29/2019	BETTY VETTOR	2/26/2020	1,197.31	557.59	639.72
0001302035-2019-2019-0000-00-REG	GCP115 BUSINESS PARK LLC	7/29/2019	BETTY VETTOR	9/30/2019	101,360.07	9,960.52	91,399.55
0001304110-2019-2019-0000-00-REG	BOB & MARY STEVENS FAMILY LLC	7/29/2019	BETTY VETTOR	7/31/2019	4,841.24	921.53	3,919.71
0001317350-2019-2019-0000-00-REG	C Change Surgical LLC	7/29/2019	SHARON HAUSER	8/26/2019	4,277.05	3,786.00	491.05
0001317350-2019-2019-0000-00-REG	C Change Surgical LLC	7/29/2019	SHARON HAUSER	8/26/2019	491.05	491.05	0.00
0001335236-2019-2019-0000-00-REG	CORVUS LLC	7/29/2019	BETTY VETTOR	9/30/2019	248.66	103.23	145.43
0002808953-2019-2019-0000-00-REG	ANDREW B HAYES REVOCABLE	7/29/2019	BETTY VETTOR	7/30/2019	1,267.39	171.05	1,096.34
0002811287-2019-2019-0000-00-REG	SCOTT, STEVEN MARSHALL	7/29/2019	BETTY VETTOR	10/1/2019	4,611.42	629.93	3,981.49
0003068819-2019-2019-0000-00-REG	Versa Financial Services Inc	7/29/2019	SHARON HAUSER	12/2/2019	1,356.53	185.33	1,171.20
0003141879-2019-2019-0000-00-REG	PRIDDY, ROBERT E	7/29/2019	BETTY VETTOR	2/11/2020	158.24	61.04	97.20

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0003173424-2019-2019-0000-00-REG	B&K QTIP TRUST	7/29/2019	BETTY VETTOR	10/1/2019	555.33	23.36	531.97
0003173598-2019-2019-0000-00-REG	GWYN, RODNEY	7/29/2019	BETTY VETTOR	8/12/2019	41.44	41.44	0.00
0003211338-2019-2019-0000-00-REG	BPR HOTELS OF HANES MALL LLC	7/29/2019	SHARON HAUSER	6/24/2020	2,820.68	2,820.68	0.00
0003227198-2017-2017-0000-00-REG	EDWARDS, JOHN H	7/27/2017	BETTY VETTOR	8/15/2019	85.37	66.56	18.81
0003227198-2018-2018-0000-00-REG	EDWARDS, JOHN H	7/24/2018	BETTY VETTOR	8/15/2019	85.37	66.56	18.81
0003227198-2019-2019-0000-00-REG	EDWARDS, JOHN H	7/29/2019	BETTY VETTOR	8/15/2019	88.91	69.32	19.59
0003307053-2019-2019-0000-00-REG	SOUTHEAST PLAZA INVESTORS LLC	7/29/2019	BETTY VETTOR	7/30/2019	10,256.64	1,042.09	9,214.55
0003308821-2019-2019-0000-00-REG	CENTURY INCOME INC	7/29/2019	BETTY VETTOR	7/30/2019	1,180.73	168.78	1,011.95
0003331932-2019-2019-0000-00-REG	O BRIEN, KELLY A	7/29/2019	BETTY VETTOR	9/30/2019	1,913.89	1,913.89	0.00
0003364626-2019-2019-0000-00-REG	Balberan, Jessie Mae	7/29/2019	BETTY VETTOR	7/30/2019	2,684.72	163.51	2,521.21
0003373318-2019-2019-0000-00-REG	KINGS LANDING LLC	7/29/2019	BETTY VETTOR	7/30/2019	23,681.75	3,519.60	20,162.15
0003391805-2019-2019-0000-00-REG	Bahnsen Inc	7/29/2019	SHARON HAUSER	10/1/2019	1,350.76	35.79	1,314.97
0003428094-2019-2019-0000-00-REG	PUWANANT, ANDERS	7/29/2019	BETTY VETTOR	7/30/2019	5,052.97	820.56	4,232.41
0003442226-2019-2019-0000-00-REG	WATERS, DANIEL P	7/29/2019	BETTY VETTOR	10/1/2019	2,023.15	42.95	1,980.20
0003456071-2019-2019-0000-00-REG	PATEL, MINAXI	7/29/2019	BETTY VETTOR	7/30/2019	3,518.09	541.76	2,976.33
0003457328-2019-2019-0000-00-REG	Mf 909 Hanes Mall Blvd Llc	7/29/2019	BETTY VETTOR	7/30/2019	15,196.59	4,171.38	11,025.21
0003460200-2017-2017-0000-00-REG	NG ONE WEST FOURTH STREET LLC	7/27/2017	BETTY VETTOR	6/8/2020	443,320.28	9,780.27	433,540.01
0003460200-2017-2017-0000-00-REG	NG ONE WEST FOURTH STREET LLC	7/27/2017	BETTY VETTOR	6/8/2020	433,540.01	55,873.01	377,667.00
0003460200-2018-2018-0000-00-REG	NG ONE WEST FOURTH STREET LLC	7/24/2018	BETTY VETTOR	6/8/2020	443,320.28	65,653.28	377,667.00
0003460200-2019-2019-0000-00-REG	NG ONE WEST FOURTH STREET LLC	7/29/2019	BETTY VETTOR	6/8/2020	461,702.60	68,375.60	393,327.00
0003460268-2019-2019-0000-00-REG	PEARSALL, MICHAEL C	7/29/2019	BETTY VETTOR	7/30/2019	7,067.83	1,299.79	5,768.04
0003523846-2019-2019-0000-00-REG	GATEWAY HOLDINGS LLC	9/3/2019	SHARON HAUSER	10/23/2019	936.87	564.38	372.49
0003533670-2019-2019-0000-00-REG	Wells Fargo Financial Leasing	10/31/2019	SHARON HAUSER	11/7/2019	678.90	25.04	653.86

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0003549849-2019-2019-0000-00-REG	US Bank National Assoc	10/31/2019	SHARON HAUSER	11/25/2019	482.41	12.68	469.73
0003550215-2019-2019-0000-00-REG	Frederick, Sarah L	7/29/2019	MARISOL QUIROZ	12/27/2019	0.00	1.66	-1.66
0003552442-2019-2019-0000-00-REG	PATTERSON, CHARLES DAVID JR.	7/29/2019	BETTY VETTOR	7/30/2019	318.73	193.65	125.08
0003555745-2019-2019-0000-00-REG	MOUNA, HYTHAM	7/29/2019	BETTY VETTOR	7/30/2019	1,305.06	388.05	917.01
0003556153-2016-2016-0000-02-REG	51 East Fourth Street Associates L P	7/18/2016	BETTY VETTOR	10/17/2019	69,230.45	69,230.45	0.00
0003556153-2016-2016-0080-01-DHS	51 East Fourth Street Associates L P	8/2/2016	BETTY VETTOR	10/17/2019	0.00	69,230.45	-69,230.45
0003556153-2017-2017-0000-01-REG	51 East Fourth Street Associates L P	7/27/2017	BETTY VETTOR	10/17/2019	84,078.66	84,078.66	0.00
0003556153-2017-2017-0080-01-DHS	51 East Fourth Street Associates L P	7/27/2017	BETTY VETTOR	10/17/2019	0.00	84,078.66	-84,078.66
0003556153-2018-2018-0000-00-REG	51 East Fourth Street Associates L P	7/24/2018	BETTY VETTOR	10/17/2019	84,078.66	84,078.66	0.00
0003556153-2018-2018-0080-00-DHS	51 East Fourth Street Associates L P	7/24/2018	BETTY VETTOR	10/17/2019	0.00	84,078.66	-84,078.66
0003556153-2019-2019-0000-00-REG	51 East Fourth Street Associates L P	7/29/2019	BETTY VETTOR	10/14/2019	87,564.99	87,564.99	0.00
0003556153-2019-2019-0080-00-DHS	51 East Fourth Street Associates L P	7/29/2019	BETTY VETTOR	10/14/2019	0.00	87,564.99	-87,564.99
0003556155-2016-2016-0000-01-REG	PMC 400 NORTH CHURCH STREET ASSOCIATES L P	7/18/2016	BETTY VETTOR	10/17/2019	85,525.54	85,525.54	0.00
0003556155-2016-2016-0080-00-DHS	PMC 400 NORTH CHURCH STREET ASSOCIATES L P	8/2/2016	BETTY VETTOR	10/17/2019	0.00	85,525.54	-85,525.54
0003556155-2017-2017-0000-01-REG	Pmc 400 North Church Street Associates L P	7/27/2017	BETTY VETTOR	10/17/2019	70,242.81	70,242.81	0.00
0003556155-2017-2017-0080-01-DHS	Pmc 400 North Church Street Associates L P	7/27/2017	BETTY VETTOR	10/17/2019	0.00	70,242.81	-70,242.81
0003556155-2018-2018-0000-00-REG	Pmc 400 North Church Street Associates L P	7/24/2018	BETTY VETTOR	10/17/2019	70,242.81	70,242.81	0.00
0003556155-2018-2018-0080-00-DHS	Pmc 400 North Church Street Associates L P	7/24/2018	BETTY VETTOR	10/17/2019	0.00	70,242.81	-70,242.81
0003556155-2019-2019-0000-00-REG	Pmc 400 North Church Street Associates L P	7/29/2019	BETTY VETTOR	10/14/2019	73,155.43	73,155.43	0.00
0003556155-2019-2019-0080-00-DHS	Pmc 400 North Church Street Associates L P	7/29/2019	BETTY VETTOR	10/14/2019	0.00	73,155.43	-73,155.43
0003560400-2017-2017-0000-00-REG	CENTRAL TRIAD RETINA, PA	7/27/2017	SHARON HAUSER	1/15/2020	3,754.23	1,234.45	2,519.78
0003560400-2018-2018-0000-00-REG	CENTRAL TRIAD RETINA, PA	7/24/2018	SHARON HAUSER	1/15/2020	3,275.71	1,082.05	2,193.66



Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003560400-2019-2019-0000-00-REG	CENTRAL TRIAD RETINA, PA	7/29/2019	SHARON HAUSER	1/15/2020	2,913.20	968.21	1,944.99
0003564089-2019-2019-0000-00-REG	JORDAN, DUANE A	7/29/2019	BETTY VETTOR	10/18/2019	2,005.06	113.77	1,891.29
0003565614-2019-2019-0000-00-REG	WINSTON SALEM COMPREHENSIVE TREATMENT CENTER 3251	7/29/2019	SHARON HAUSER	10/17/2019	1,767.24	102.52	1,664.72
0003566188-2019-2019-0000-00-REG	WESTMORELAND, PHILLIP L	7/29/2019	BETTY VETTOR	7/30/2019	4,871.38	492.79	4,378.59
0003567510-2019-2019-0000-00-REG	MASIMO AMERICAS INC	7/29/2019	SHARON HAUSER	12/12/2019	36,950.83	19,640.62	17,310.21
0003574454-2019-2019-0000-00-REG	WEST, WILLIAM H JR	7/29/2019	BETTY VETTOR	9/30/2019	1,741.34	9.04	1,732.30
0003575627-2019-2019-0000-00-REG	JEL FOOD GROUP INC	7/29/2019	SHARON HAUSER	10/25/2019	2,150.16	4.81	2,145.35
0003577072-2019-2019-0000-00-REG	Masimo Americas Inc	7/29/2019	SHARON HAUSER	12/12/2019	1,140.32	704.69	435.63
0003577251-2019-2019-0000-00-REG	NTHRIVE REVENUE CYCLE MANAGEMENT	7/29/2019	BETTY VETTOR	10/28/2019	1,711.28	1,711.28	0.00
0003590070-2019-2019-0000-00-REG	FOSTER, DAVID LEO	7/29/2019	BETTY VETTOR	7/30/2019	140.15	64.05	76.10
0003590071-2019-2019-0000-00-REG	GBK LLC	7/29/2019	BETTY VETTOR	7/30/2019	8,657.72	1,232.73	7,424.99
0003590319-2019-2019-0000-00-REG	ACCORDIUS HEALTH AT WINSTON SALEM LLC	7/29/2019	BETTY VETTOR	7/30/2019	31,145.17	1,800.11	29,345.06
0003590427-2019-2019-0000-01-REG	MILLER, BEVERLY M	7/29/2019	BETTY VETTOR	8/15/2019	463.40	45.21	418.19
0003590428-2019-2019-0000-00-REG	PEREDES, BEATRIZ GUERRERO	7/29/2019	BETTY VETTOR	8/21/2019	914.75	45.21	869.54
0003590429-2019-2019-0000-00-REG	HAUSER, STEVE WESLEY II	7/29/2019	BETTY VETTOR	8/21/2019	1,251.56	45.21	1,206.35
0003590430-2019-2019-0000-00-REG	OCAMPO, MIGUEL ANGEL	7/29/2019	BETTY VETTOR	8/21/2019	960.71	39.18	921.53
0003590431-2019-2019-0000-00-REG	WALL, JACK DENNY	7/29/2019	BETTY VETTOR	8/21/2019	942.63	39.18	903.45
0003590584-2019-2019-0000-00-REG	FLOW 405 SILAS CREEK LLC	7/29/2019	BETTY VETTOR	7/30/2019	13,929.95	1,120.45	12,809.50
0003591828-2019-2019-0000-00-REG	Data Sales Co	7/29/2019	SHARON HAUSER	8/14/2019	54.23	50.09	4.14
0003591880-2019-2019-0000-01-REG	GENERAL NUTRITION CTR #2765	7/29/2019	SHARON HAUSER	8/14/2019	630.63	77.28	553.35
0003591939-2019-2019-0000-00-REG	THE PRESCOTT RESTAURANT GROUP LLC	7/29/2019	SHARON HAUSER	3/19/2020	836.86	245.33	591.53
0003591986-2019-2019-0000-00-REG	CORVUS LLC	7/29/2019	BETTY VETTOR	9/30/2019	651.02	138.64	512.38
0003591987-2019-2019-0000-00-REG	CORVUS LLC	7/29/2019	BETTY VETTOR	9/30/2019	651.02	138.64	512.38

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003591988-2019-2019-0000-00-REG	CORVUS LLC	7/29/2019	BETTY VETTOR	9/30/2019	651.02	138.64	512.38
0003591989-2019-2019-0000-00-REG	CORVUS LLC	7/29/2019	BETTY VETTOR	9/30/2019	651.02	138.64	512.38
0003591991-2019-2019-0000-00-REG	CORVUS LLC	7/29/2019	BETTY VETTOR	9/30/2019	651.02	138.64	512.38
0003591992-2019-2019-0000-00-REG	CORVUS LLC	7/29/2019	BETTY VETTOR	9/30/2019	651.02	138.64	512.38
0003591993-2019-2019-0000-00-REG	ISENHOUR HOMES LLC	7/29/2019	BETTY VETTOR	9/30/2019	651.02	138.64	512.38
0003591994-2019-2019-0000-00-REG	CORVUS LLC	7/29/2019	BETTY VETTOR	9/30/2019	651.02	138.64	512.38
0003591997-2019-2019-0000-00-REG	CORVUS LLC	7/29/2019	BETTY VETTOR	9/30/2019	651.02	138.64	512.38
0003591998-2019-2019-0000-00-REG	CORVUS LLC	7/29/2019	BETTY VETTOR	9/30/2019	651.02	138.64	512.38
0003592001-2019-2019-0000-00-REG	CORVUS LLC	7/29/2019	BETTY VETTOR	9/30/2019	9,114.34	5,808.74	3,305.60
0003592089-2019-2019-0000-00-REG	PITTS, APRIL M	7/29/2019	BETTY VETTOR	8/21/2019	929.82	39.18	890.64
0003597114-2019-2019-0000-00-REG	INDUSTRY HILL PROPERTIES LLC	2/11/2020	BETTY VETTOR	2/13/2020	5,793.66	4,808.84	984.82
0003598281-2019-2019-0000-00-REG	KINGSBRIDGE HOLDINGS LLC	7/29/2019	SHARON HAUSER	9/30/2019	1,391.51	1,391.51	0.00
0003612908-2019-2019-0000-00-REG	MOUNT KAIROS	7/29/2019	SHARON HAUSER	8/26/2019	17,157.20	936.60	16,220.60
0003615929-2019-2019-0000-00-REG	CIT BANK, N.A.	10/31/2019	SHARON HAUSER	11/6/2019	24.13	18.40	5.73
<b>Subtotal</b>						<b>1,784,077.44</b>	

**TAX DISTRICT: GRIFFITH      RELEASE REASON: Adjustment**

0000145091-2019-2019-0000-01-REG	Hatcher, Daniel R	9/3/2019	CHRISTINA CARTER	11/22/2019	3.05	3.05	0.00
0000182475-2019-2019-0000-00-REG	PATTON, KENNETH	7/29/2019	VELVET PRICE	9/24/2019	24.38	24.38	0.00
0000182475-2019-2019-0000-01-REG	PATTON, KENNETH	7/29/2019	VELVET PRICE	9/24/2019	24.38	24.38	0.00
0001273208-2019-2019-0000-00-REG	Bellsouth Telephone Co	10/31/2019	TERESA COLLINS	10/31/2019	120.86	120.86	0.00
0003041952-2019-2019-0000-00-REG	WISEMAN, MARGARET M	7/29/2019	VELVET PRICE	7/31/2019	24.44	24.44	0.00
0003268191-2019-2019-0000-00-REG	WILSON, MARGARET MCCRANEY	7/29/2019	VELVET PRICE	10/1/2019	51.06	51.06	0.00
0003268191-2019-2019-0000-01-REG	WILSON, MARGARET MCCRANEY	7/29/2019	VELVET PRICE	10/1/2019	51.06	51.06	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003268191-2019-2019-0000-02-REG	WILSON, MARGARET MCCRANEY	7/29/2019	VELVET PRICE	11/4/2019	97.70	97.70	0.00
<b>Subtotal</b>						<b>396.93</b>	
<b>TAX DISTRICT: GRIFFITH      RELEASE REASON: Less than min amt</b>							
0000003957-2019-2019-0000-00-REG	Ddt Travel	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.04	0.04	0.00
0000130274-2019-2019-0000-00-REG	Edwards, Jerry Wade	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.23	0.23	0.00
0000142121-2019-2019-0000-01-REG	Haas, Bobby Ray	9/3/2019	PAMELA HURST	8/29/2019	0.22	0.22	0.00
0000164531-2019-2019-0000-00-REG	Long, Richard Allen	10/30/2019	TERESA CAUDLE	10/30/2019	0.20	0.20	0.00
0000196473-2019-2019-0000-01-REG	Shell, James Stephen	9/3/2019	PAMELA HURST	8/29/2019	0.17	0.17	0.00
0001249483-2019-2019-0000-00-REG	PAGE, ROGER JR.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.19	0.19	0.00
0002955897-2019-2019-0000-00-REG	S & D Coffee Inc	10/30/2019	DARLA SAULS	10/30/2019	0.20	0.20	0.00
0003100758-2019-2019-0000-01-REG	Harvest Homes & Handi Houses	9/3/2019	PAMELA HURST	8/29/2019	0.13	0.13	0.00
0003125919-2019-2019-0000-00-REG	Pitney Bowes Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.22	0.22	0.00
0003131295-2019-2019-0000-00-REG	HIDDEN CREEK HOA INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.07	0.07	0.00
0003241082-2019-2019-0000-00-REG	BRENDLE, DONNA HOLCOMB	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.07	0.07	0.00
0003241083-2019-2019-0000-00-REG	Wingfield, Kenneth Lee	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.07	0.07	0.00
0003527649-2019-2019-0000-00-REG	Northern Leasing Systems Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.03	0.03	0.00
0003531438-2019-2019-0000-00-REG	Nielsen Audio Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.14	0.14	0.00
0003538206-2019-2019-0000-00-REG	Compass Group USA Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.15	0.15	0.00
0003557622-2019-2019-0000-00-REG	SAWYER, JANET C	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.05	0.05	0.00
0003557632-2019-2019-0000-01-REG	STEVENSON, ZACHARY S	9/3/2019	PAMELA HURST	8/29/2019	0.15	0.15	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003566467-2019-2019-0000-01-REG	Pegram, Jerry Burton	9/3/2019	PAMELA HURST	8/29/2019	0.04	0.04	0.00
0003566544-2019-2019-0000-01-REG	Ireland, Billy Joe	9/3/2019	PAMELA HURST	8/29/2019	0.11	0.11	0.00
0003566847-2019-2019-0000-01-REG	Miller, John H	9/3/2019	PAMELA HURST	8/29/2019	0.25	0.25	0.00
0003566867-2019-2019-0000-00-REG	Edwards, Thomas H	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.07	0.07	0.00
0003567526-2019-2019-0000-01-REG	Clinard, Bernice	9/3/2019	PAMELA HURST	8/29/2019	0.16	0.16	0.00
0003567549-2019-2019-0000-00-REG	SPRINGER, HARVEY A	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.23	0.23	0.00
0003569089-2019-2019-0000-00-REG	GOFORTH, ROBERT E	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.22	0.22	0.00
0003572257-2019-2019-0000-00-REG	BLOSSMAN GAS INC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.28	0.28	0.00
0003593398-2019-2019-0000-00-REG	PENN, SHANE BENTLEY	8/5/2019	JAIME PIGGE	8/5/2019	0.11	0.11	0.00
0003595954-2019-2019-0000-00-REG	Monclova, Eric Ryan	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.26	0.26	0.00
0003597473-2019-2019-0000-00-REG	K12 MANAGEMENT INC.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003611524-2019-2019-0000-00-REG	GADDIST, SHERRALL YVETTE	8/5/2019	JAIME PIGGE	8/5/2019	0.07	0.07	0.00
0003612663-2019-2019-0000-00-REG	Lambeth, Michael Sink	8/5/2019	JAIME PIGGE	8/5/2019	0.26	0.26	0.00
0003614560-2019-2019-0000-00-REG	Shell, Ronald David	8/5/2019	JAIME PIGGE	8/5/2019	0.25	0.25	0.00
0003615917-2019-2019-0000-00-REG	Hughes Network Systems LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.25	0.25	0.00
<b>Subtotal</b>						<b>4.90</b>	

**TAX DISTRICT: GRIFFITH      RELEASE REASON: Not in County**

0003593294-2019-2019-0000-00-REG	ABBOTT, SARA ELIZABETH	8/5/2019	CHRISTINA CARTER	9/26/2019	3.47	3.47	0.00
0003593317-2019-2019-0000-00-REG	LANIER, LAWRENCE JUNE	8/5/2019	CHRISTINA CARTER	10/4/2019	1.34	1.34	0.00
0003613511-2019-2019-0000-00-REG	BURR, ROBERT GARLAND	8/5/2019	CHRISTINA LAMBETH	9/16/2019	7.76	7.76	0.00

**Subtotal** **12.57**

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
<b>TAX DISTRICT: GRIFFITH      RELEASE REASON: SMALL UNDERPAYMENT</b>							
0000105848-2019-2019-0000-00-REG	Batten, Stephen M	7/29/2019	GLORIA SYKES	12/17/2019	188.76	0.01	188.75
0000109451-2019-2019-0000-00-REG	Bongaerts, William A	7/29/2019	GLORIA SYKES	8/12/2019	676.00	0.03	675.97
0000122026-2018-2018-0000-00-REG	Cooper, Jean Batten	7/24/2018	LOCKBOX DPC	12/11/2019	97.74	0.01	97.73
0000131502-2019-2019-0000-01-REG	Essick, Larry Kevin	9/3/2019	GLORIA SYKES	1/3/2020	15.23	0.01	15.22
0000146637-2018-2018-0000-00-REG	Hendrix, Josephine Elizabeth	7/24/2018	GLORIA SYKES	9/16/2019	0.88	0.05	0.83
0000149091-2019-2019-0000-00-REG	Holder, Penny Fish	7/29/2019	MARGARET BANKS	2/6/2020	7.15	0.05	7.10
0000149715-2019-2019-0000-00-REG	Hood, Vernon H	7/29/2019	KATHY MCKITTRICK	1/9/2020	95.16	0.07	95.09
0000188784-2019-2019-0000-00-REG	Reich, Richard C	7/29/2019	DIANA MAGADAN PASTRANA	12/16/2019	219.38	0.01	219.37
0000199411-2019-2019-0000-00-REG	SMART, WANDA LEE	7/29/2019	MARGARET BANKS	3/18/2020	49.27	0.03	49.24
0001249153-2019-2019-0000-00-REG	MARTINEZ, JAIME	7/29/2019	MARGARET BANKS	3/6/2020	97.31	0.01	97.30
0001388815-2018-2018-0000-00-REG	Sasser, Lonnie Ray	7/24/2018	MARK HOOKER	1/24/2020	2.80	0.06	2.74
0002996497-2019-2019-0000-00-REG	Joyce Family Llc	10/30/2019	MARGARET BANKS	1/17/2020	8.89	0.02	8.87
0003566379-2019-2019-0000-01-REG	COOPER FAMILY TREE FARM LLC	9/3/2019	MARGARET BANKS	2/21/2020	8.78	0.06	8.72
0003580040-2018-2018-0000-00-REG	WRIGHT, RONDA RENEE	8/17/2018	MARGARET BANKS	11/21/2019	3.16	0.02	3.14
0003580904-2018-2018-0000-00-REG	Lovell, Cash Alton III	8/17/2018	MARGARET BANKS	9/6/2019	1.36	0.07	1.29
0003585344-2018-2018-0000-00-REG	JAMES, RICKY LEE	8/17/2018	GLORIA SYKES	2/12/2020	1.49	0.01	1.48
0003587184-2019-2019-0000-00-REG	Dell Equipment Funding LP	10/31/2019	GLORIA SYKES	1/9/2020	1.39	0.03	1.36
0003591150-2019-2019-0000-01-REG	R AND K PROPERTIES	9/3/2019	MARGARET BANKS	2/14/2020	7.41	0.06	7.35
0003613709-2019-2019-0000-00-REG	TUTTLE, JAMARA ARTRICE	8/5/2019	DEBTSETOFF DPC	6/10/2020	3.33	0.04	3.29
<b>Subtotal</b>						<b>0.65</b>	

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
<b>TAX DISTRICT: GRIFFITH    RELEASE REASON: Value Change</b>							
0001263360-2019-2019-0000-00-REG	TRUETT, JAMES E	7/29/2019	BETTY VETTOR	11/21/2019	185.84	28.28	157.56
<b>Subtotal</b>						<b>28.28</b>	
<b>TAX DISTRICT: GUMTREE    RELEASE REASON: Adjustment</b>							
0001273207-2019-2019-0000-00-REG	Bellsouth Telephone Co	10/31/2019	TERESA COLLINS	10/31/2019	185.94	185.94	0.00
<b>Subtotal</b>						<b>185.94</b>	
<b>TAX DISTRICT: GUMTREE    RELEASE REASON: Less than min amt</b>							
0000008173-2019-2019-0000-01-REG	Lempa Construction Inc	9/3/2019	PAMELA HURST	8/29/2019	0.04	0.04	0.00
0000174174-2019-2019-0000-01-REG	Montre, Pamela Dale	9/3/2019	PAMELA HURST	8/29/2019	0.29	0.29	0.00
0001243164-2019-2019-0000-00-REG	GREEN, TOBY J	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.10	0.10	0.00
0001245613-2019-2019-0000-00-REG	JONES, RONNIE WAYNE	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.40	0.40	0.00
0001247285-2019-2019-0000-00-REG	MANNING, CARL A	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.10	0.10	0.00
0001342183-2019-2019-0000-00-REG	CRAVER ESTATES INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.10	0.10	0.00
0001342322-2019-2019-0000-00-REG	CRAVER ESTATES INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.10	0.10	0.00
0003513466-2019-2019-0000-00-REG	CRAVER, WALTER PAT	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.20	0.20	0.00
0003550344-2019-2019-0000-00-REG	Nielsen Audio Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.04	0.04	0.00
0003558377-2019-2019-0000-00-REG	BECKERDITE, TINA BEAN	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.23	0.23	0.00
0003558392-2019-2019-0000-01-REG	BANTA, DAVID W	9/3/2019	PAMELA HURST	8/29/2019	0.36	0.36	0.00
0003566093-2019-2019-0000-00-REG	YOKLEY, MAURICE L	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.10	0.10	0.00
0003566094-2019-2019-0000-00-REG	YOKLEY, MAURICE L	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.10	0.10	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003567646-2019-2019-0000-00-REG	Poole, Judy T	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.39	0.39	0.00
0003577687-2019-2019-0000-00-REG	Hughes Network Systems LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.10	0.10	0.00
0003596698-2019-2019-0000-00-REG	NORMAN, DANNY GRAY	8/5/2019	JAIME PIGGE	8/5/2019	0.34	0.34	0.00
0003613662-2019-2019-0000-00-REG	Hicks, Joshua Luke	8/5/2019	JAIME PIGGE	8/5/2019	0.23	0.23	0.00
0003613836-2019-2019-0000-00-REG	Brewer, Donald Ray	8/5/2019	JAIME PIGGE	8/5/2019	0.07	0.07	0.00
<b>Subtotal</b>						<b>3.29</b>	
<b>TAX DISTRICT: GUMTREE      RELEASE REASON: Penalty In Err</b>							
0003615449-2019-2018-0000-00-REG	Salter, Jeremiah Johanan	8/27/2019	MARISOL QUIROZ	8/27/2019	11.24	11.24	0.00
<b>Subtotal</b>						<b>11.24</b>	
<b>TAX DISTRICT: GUMTREE      RELEASE REASON: SMALL UNDERPAYMENT</b>							
0001243045-2019-2019-0000-00-REG	Gordon, Diane J	7/29/2019	KATHY MCKITTRICK	1/8/2020	25.00	0.01	24.99
0001299681-2019-2019-0000-00-REG	SUMNER, JOHN E JR	7/29/2019	GLORIA SYKES	11/12/2019	155.10	0.01	155.09
0003561011-2019-2019-0000-01-REG	Tuttle, Ricky Joe	9/3/2019	BURNETTE JOYNER	3/16/2020	0.80	0.01	0.79
0003564865-2018-2018-0000-00-REG	LINK, JUDITH L	7/24/2018	MARGARET BANKS	7/9/2019	226.10	0.02	226.08
0003566325-2019-2019-0000-00-REG	Moser, David F	7/29/2019	MARGARET BANKS	3/9/2020	0.97	0.01	0.96
0003578955-2018-2018-0000-00-REG	STANLEY, TARA BARKER	8/17/2018	DIANA MAGADAN PASTRANA	12/3/2019	25.34	0.09	25.25
0003615492-2019-2019-0000-00-REG	Timepayment Corp Inc	10/31/2019	MARK HOOKER	1/24/2020	5.33	0.11	5.22
<b>Subtotal</b>						<b>0.26</b>	
<b>TAX DISTRICT: HIGH POINT      RELEASE REASON: Less than min amt</b>							
0003531080-2019-2019-0000-00-REG	Adt Lic	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.57	0.57	0.00
0003534128-2019-2019-0000-00-REG	DISH Network LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.03	0.03	0.00
0003570993-2019-2019-0000-00-REG	Safety Kleen Systems Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.97	0.97	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003571238-2019-2019-0000-00-REG	Amerigas Propane L P	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.59	0.59	0.00
<b>Subtotal</b>						<b>2.16</b>	
<b>TAX DISTRICT: HORNEYTOWN</b>		<b>RELEASE REASON: Adjustment</b>					
0003100036-2019-2019-0000-00-REG	SHIVES, ROBY J	7/29/2019	VELVET PRICE	9/9/2019	48.23	48.23	0.00
0003613786-2019-2019-0000-00-REG	MEDLIN, NANCY DONIELLA	8/5/2019	ROMA SHEPHERD	8/19/2019	5.42	4.20	1.22
0003615852-2019-2019-0000-00-REG	VERNON, RICKY CARLTON	11/20/2019	ROMA SHEPHERD	11/27/2019	46.41	4.70	41.71
<b>Subtotal</b>						<b>57.13</b>	
<b>TAX DISTRICT: HORNEYTOWN</b>		<b>RELEASE REASON: Less than min amt</b>					
0000014201-2019-2019-0000-00-REG	Pruitt Health Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.23	0.23	0.00
0000149747-2019-2019-0000-00-REG	Hooker, Joseph	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.15	0.15	0.00
0000162710-2019-2019-0000-01-REG	Lewallen, Michael Ray	9/3/2019	PAMELA HURST	8/29/2019	0.34	0.34	0.00
0000219868-2019-2019-0000-01-REG	Winters, Charles M	9/3/2019	PAMELA HURST	8/29/2019	0.48	0.48	0.00
0001239894-2019-2019-0000-00-REG	CLODFELTER, WELDON E JR	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.45	0.45	0.00
0001245129-2019-2019-0000-00-REG	INTERLANDI, SALVATORE T	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.15	0.15	0.00
0001250640-2019-2019-0000-00-REG	REEVES, RICHARD A	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.15	0.15	0.00
0001253358-2019-2019-0000-00-REG	Stuart, Thomas L	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.15	0.15	0.00
0001254070-2019-2019-0000-00-REG	Trace, Frederick B III	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.15	0.15	0.00
0001256440-2019-2019-0000-01-REG	Adams & Clark Enterprises Inc	9/3/2019	PAMELA HURST	8/29/2019	0.12	0.12	0.00
0001263454-2019-2019-0000-00-REG	HYDRAULICS LTD	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.15	0.15	0.00
0001340679-2019-2019-0000-00-REG	Clodfelter, Weldon E Jr.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.15	0.15	0.00



Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003249624-2019-2019-0000-01-REG	Transportation Marketing & Consulting	9/3/2019	PAMELA HURST	8/29/2019	0.32	0.32	0.00
0003309647-2019-2019-0000-00-REG	ZIGLAR, RANDALL W	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.15	0.15	0.00
0003426206-2019-2019-0000-00-REG	IDOL, WELDON CLAY	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.45	0.45	0.00
0003550382-2019-2019-0000-00-REG	Hughes Network Systems LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.10	0.10	0.00
0003550456-2019-2019-0000-00-REG	Wat-R-Boy Purification Sys Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.06	0.06	0.00
0003550841-2019-2019-0000-01-REG	Quigley, Richard I	9/3/2019	PAMELA HURST	8/29/2019	0.26	0.26	0.00
0003559422-2019-2019-0000-00-REG	WOOD, WILLIAM IRVING	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.53	0.53	0.00
0003559613-2019-2019-0000-01-REG	RIDGE, JOHN DANIEL	9/3/2019	PAMELA HURST	8/29/2019	0.42	0.42	0.00
0003559622-2019-2019-0000-00-REG	FOX, JAMES GREGORY	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.15	0.15	0.00
0003560246-2019-2019-0000-01-REG	M5 INVESTMENTS	9/3/2019	PAMELA HURST	8/29/2019	0.10	0.10	0.00
0003561746-2019-2019-0000-01-REG	2015-3 IH2 BORROWER LP	9/3/2019	PAMELA HURST	8/29/2019	0.39	0.39	0.00
0003562056-2019-2019-0000-00-REG	Nielsen Audio Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.18	0.18	0.00
0003562186-2019-2019-0000-00-REG	Northern Leasing Systems Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.31	0.31	0.00
0003565244-2019-2019-0000-00-REG	ROTHROCK, ANGELA R	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.30	0.30	0.00
0003567680-2019-2019-0000-00-REG	Miller, Douglas Barton	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.48	0.48	0.00
0003569586-2019-2019-0000-01-REG	Carroll, Kenneth Wayne	9/3/2019	PAMELA HURST	8/29/2019	0.17	0.17	0.00
0003591551-2019-2019-0000-00-REG	Hawkes, Benjamin W	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.45	0.45	0.00
0003593295-2019-2019-0000-00-REG	COOPER, SARAH ELIZABETH	8/5/2019	JAIME PIGGE	8/5/2019	0.16	0.16	0.00
0003593604-2019-2019-0000-00-REG	Kingdon, Harold Ivor Edwin JR	8/5/2019	JAIME PIGGE	8/5/2019	0.09	0.09	0.00
0003594453-2019-2019-0000-00-REG	Jones, Dennis Wade	8/5/2019	JAIME PIGGE	8/5/2019	0.10	0.10	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003594455-2019-2019-0000-00-REG	TIMMONS, JULIUS LEE	8/5/2019	JAIME PIGGE	8/5/2019	0.29	0.29	0.00
0003595473-2019-2019-0000-00-REG	GRAHAM, BRIAN KEITH	8/5/2019	JAIME PIGGE	8/5/2019	0.13	0.13	0.00
0003596967-2019-2019-0000-00-REG	Putman, James Randle JR	8/5/2019	JAIME PIGGE	8/5/2019	0.50	0.50	0.00
0003597575-2019-2019-0000-00-REG	Kingdon, Edwin Harold JR	8/5/2019	JAIME PIGGE	8/5/2019	0.21	0.21	0.00
0003611990-2019-2019-0000-00-REG	Davis, James Belvin	8/5/2019	JAIME PIGGE	8/5/2019	0.22	0.22	0.00
0003612233-2019-2019-0000-00-REG	ISAACS, ROGER DALE	8/5/2019	JAIME PIGGE	8/5/2019	0.38	0.38	0.00
0003612371-2019-2019-0000-00-REG	ISAACS, ROGER DALE	8/5/2019	JAIME PIGGE	8/5/2019	0.41	0.41	0.00
0003613178-2019-2019-0000-00-REG	MCCORMICK, JAMES RAY JR	8/5/2019	JAIME PIGGE	8/5/2019	0.23	0.23	0.00
0003613331-2019-2019-0000-00-REG	Hicks, Genell Williams	8/5/2019	JAIME PIGGE	8/5/2019	0.17	0.17	0.00
0003613577-2019-2019-0000-00-REG	Pauley, Craig Wesley	8/5/2019	JAIME PIGGE	8/5/2019	0.23	0.23	0.00
0003613803-2019-2019-0000-00-REG	Thompson, Angela Delores	8/5/2019	JAIME PIGGE	8/5/2019	0.16	0.16	0.00
0003613902-2019-2019-0000-00-REG	SPARKS, GREGORY JR	8/5/2019	JAIME PIGGE	8/5/2019	0.25	0.25	0.00
0003615011-2019-2019-0000-00-REG	FJELD, JOSEPH TY	8/5/2019	JAIME PIGGE	8/5/2019	0.52	0.52	0.00
<b>Subtotal</b>						<b>11.54</b>	
<b>TAX DISTRICT: HORNEYTOWN      RELEASE REASON: Not in County</b>							
0003589229-2018-2018-0000-00-REG	TEAGUE, ANGELA RENEE	11/13/2018	TERESA COLLINS	11/19/2019	5.82	5.82	0.00
0003589229-2019-2019-0000-01-REG	TEAGUE, ANGELA RENEE	9/3/2019	TERESA COLLINS	11/19/2019	6.40	6.40	0.00
0003614842-2019-2019-0000-00-REG	PERKINS, PAULA SHANTE YVONNE	8/5/2019	ROMA SHEPHERD	1/15/2020	64.35	64.35	0.00
<b>Subtotal</b>						<b>76.57</b>	
<b>TAX DISTRICT: HORNEYTOWN      RELEASE REASON: Ownership Correction</b>							
0003561255-2018-2018-0000-00-REG	WILSON, ZACHARY HOLT	7/24/2018	RONDA JENKINS	9/9/2019	14.78	14.78	0.00
0003561255-2019-2019-0000-01-REG	WILSON, ZACHARY HOLT	9/3/2019	RONDA JENKINS	9/9/2019	16.27	16.27	0.00
<b>Subtotal</b>						<b>31.05</b>	

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
<b>TAX DISTRICT: HORNEYTOWN      RELEASE REASON: SMALL UNDERPAYMENT</b>							
0000158631-2019-2019-0000-00-REG	Kimsey, James R	7/29/2019	GLORIA SYKES	3/17/2020	139.05	0.04	139.01
0000160613-2019-2019-0000-00-REG	COLLINS, SHARON P	7/29/2019	MARGARET BANKS	6/10/2020	164.55	0.02	164.53
0000174098-2019-2019-0000-00-REG	DAVID ALLEN & JACKIE J MONTGOMERY REVOC TRUST	7/29/2019	LOCKBOX DPC	8/15/2019	324.45	0.01	324.44
0001239412-2019-2019-0000-00-REG	HOLDEN, ROBERT LEE	7/29/2019	GLORIA SYKES	2/18/2020	149.25	0.02	149.23
0001253722-2018-2018-0000-00-REG	TEAGUE, JOSEPH K	7/24/2018	EPAY DPC	8/1/2019	43.42	0.01	43.41
0001332863-2018-2018-0000-00-REG	VILLALOBOS, FRANCISCO VILLALOBOS	7/24/2018	LOCKBOX DPC	12/5/2019	280.43	0.13	280.30
0003307552-2019-2019-0000-00-REG	RIDGE, ROBERT W	7/29/2019	GLORIA SYKES	2/6/2020	21.00	0.04	20.96
0003319829-2019-2019-0000-00-REG	DAVIS, JAMES C	7/29/2019	MARGARET BANKS	4/8/2020	45.45	0.02	45.43
0003506266-2019-2019-0000-00-REG	SMITH, BRANDI LEE	7/29/2019	LOCKBOX DPC	8/15/2019	162.15	0.09	162.06
0003563732-2018-2018-0000-00-REG	NAVA-RUIZ, NANCY CECILIA	7/24/2018	GLORIA SYKES	10/10/2019	3.22	0.03	3.19
0003569224-2018-2018-0000-00-REG	Messick, James E III	7/24/2018	GLORIA SYKES	7/2/2019	0.96	0.03	0.93
0003569224-2019-2019-0000-01-REG	Messick, James E III	9/3/2019	GLORIA SYKES	1/10/2020	1.08	0.02	1.06
0003569608-2019-2019-0000-01-REG	Gervais, Donald R	9/3/2019	GLORIA SYKES	2/5/2020	1.38	0.01	1.37
0003585268-2018-2018-0000-00-REG	Quinones, Melissa Lynn	8/17/2018	DIANA MAGADAN PASTRANA	12/5/2019	4.33	0.03	4.30
0003587489-2019-2019-0000-01-REG	SCOTT, RANDY LEE	9/3/2019	GLORIA SYKES	1/14/2020	1.80	0.03	1.77
0003597754-2019-2019-0000-00-REG	ROJAS, LILIA MAUREEN	8/5/2019	DEBTSETOFF DPC	5/12/2020	12.45	0.09	12.36
0003613810-2019-2019-0000-00-REG	TAYLOR, LARRY EDWARD	8/5/2019	GLORIA SYKES	2/11/2020	2.54	0.02	2.52
<b>Subtotal</b>						<b>0.64</b>	
<b>TAX DISTRICT: KERNERSVILLE      RELEASE REASON: Adjustment</b>							
000000157-2019-2019-0000-00-REG	Abf Freight System Inc	7/29/2019	CINDY PATTERSON	11/5/2019	13,976.62	8,722.54	5,254.08
0000001414-2019-2019-0000-00-REG	Benfield Auto Body Shop	7/29/2019	TERESA COLLINS	8/9/2019	86.37	86.37	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0000010318-2019-2019-0000-00-REG	Penske Truck Leasing Co	7/29/2019	SHARON HAUSER	11/13/2019	8,456.55	8,456.55	0.00
0000014287-2019-2019-0000-00-REG	UMA GEOTECHNICAL CONSTRUCTION INC	7/29/2019	DARLA SAULS	8/8/2019	23.29	23.29	0.00
0000156998-2019-2019-0000-00-REG	Kale, Rebecca Lynn	7/29/2019	VELVET PRICE	8/26/2019	928.84	928.84	0.00
0000156998-2019-2019-0000-01-REG	Kale, Rebecca Lynn	7/29/2019	VELVET PRICE	8/26/2019	1,452.67	1,452.67	0.00
0000219169-2019-2019-0000-01-REG	Wilson, Debra Hastings	9/3/2019	VELVET PRICE	9/9/2019	11.18	11.18	0.00
0000219169-2019-2019-0000-02-REG	Wilson, Debra Hastings	9/3/2019	CHRISTINA CARTER	5/29/2020	12.85	12.85	0.00
0001239739-2019-2018-0000-00-REG	CIENER, GREGORY MICHAEL	11/12/2019	BETTY VETTOR	1/31/2020	410.40	82.08	328.32
0001274719-2019-2019-0700-00-REG	YRC Inc	10/31/2019	TERESA COLLINS	11/19/2019	25,133.39	2,271.67	22,861.72
0001317555-2019-2019-0000-00-REG	Carolina Insurance Group of Kernersville Inc	7/29/2019	DARLA SAULS	10/28/2019	85.60	5.34	80.26
0001319170-2019-2019-0000-00-REG	MILLS, JANICE LEMAR	7/29/2019	VELVET PRICE	9/10/2019	548.52	548.52	0.00
0001331137-2019-2019-0000-00-REG	WHITE, MYRLAND E	7/29/2019	VELVET PRICE	8/9/2019	571.17	571.17	0.00
0001331137-2019-2019-0000-01-REG	WHITE, MYRLAND E	7/29/2019	VELVET PRICE	8/9/2019	571.17	571.17	0.00
0002810536-2019-2019-0000-00-REG	SHORE, ALICE	7/29/2019	VELVET PRICE	9/24/2019	190.12	190.12	0.00
0002810536-2019-2019-0000-01-REG	SHORE, ALICE	7/29/2019	VELVET PRICE	9/24/2019	190.12	190.12	0.00
0003066509-2019-2019-0000-00-REG	SEGRAVE, MICHAEL L	7/29/2019	VELVET PRICE	7/31/2019	528.13	528.13	0.00
0003066509-2019-2019-0000-01-REG	SEGRAVE, MICHAEL L	7/29/2019	VELVET PRICE	7/31/2019	528.13	528.13	0.00
0003077755-2015-2015-0000-00-REG	RCR Marketing LLC	7/28/2015	ELIZABETH STOWE	1/30/2020	425.72	425.72	0.00
0003563935-2019-2019-0000-01-REG	Meadows, Edward L Jr.	9/3/2019	CHRISTINA CARTER	9/13/2019	114.13	45.06	69.07
0003567819-2019-2019-0000-00-REG	Pulliam, Mildred E	7/29/2019	CHRISTINA CARTER	8/26/2019	21.93	21.93	0.00
0003586417-2018-2018-0000-00-REG	MARSHALL, CHRISTINE B	8/17/2018	CHRISTINA CARTER	11/12/2019	114.46	101.64	12.82
0003590977-2019-2019-0000-00-REG	PM DEVELOPMENT LLC	7/29/2019	SEBRENA WELCH	10/8/2019	1,941.42	1,941.42	0.00
0003590978-2019-2019-0000-00-REG	PM DEVELOPMENT LLC	7/29/2019	SEBRENA WELCH	10/8/2019	1,989.87	1,989.87	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003590981-2019-2019-0000-00-REG	PM DEVELOPMENT LLC	7/29/2019	SEBRENA WELCH	10/8/2019	278.73	278.73	0.00
0003591906-2019-2019-0000-00-REG	MASIMO AMERICAS, INC	7/29/2019	CINDY PATTERSON	12/17/2019	283.95	267.49	16.46
0003593730-2019-2019-0000-00-REG	SCHIRO, CHRISTOPHER PETER	7/29/2019	CHRISTINA CARTER	12/30/2019	257.20	102.19	155.01
0003595143-2019-2019-0000-00-REG	Gilliland, Patrick Michell	8/5/2019	ROMA SHEPHERD	8/19/2019	20.94	10.47	10.47
0003614811-2019-2019-0000-00-REG	SPRAGUE, ALYSSA NOELLE	8/5/2019	CHRISTINA CARTER	8/26/2019	75.28	75.28	0.00

**Subtotal** **30,440.54**

**TAX DISTRICT: KERNERSVILLE**      **RELEASE REASON: Adjustment Release**

0003574573-2019-2019-0000-00-REG	THE TOWNHOMES AT MCCONNELL SUBDIVISION OWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	52.57	0.57	52.00
0003574573-2019-2019-0000-00-REG	THE TOWNHOMES AT MCCONNELL SUBDIVISION OWNERS ASSOCIATION INC	7/29/2019	BETTY VETTOR	8/8/2019	51.43	52.00	-0.57

**Subtotal** **52.57**

**TAX DISTRICT: KERNERSVILLE**      **RELEASE REASON: Assessed In Err**

0003562018-2019-2019-0000-00-REG	BANK OF THE WEST-EQUIPMENT LEASING	7/29/2019	SHARON HAUSER	8/13/2019	2,268.24	1,313.11	955.13
0003575591-2019-2019-0000-00-REG	LYONS WALK HARMONY HOUSING LLC	7/29/2019	SHARON HAUSER	11/26/2019	537.21	30.41	506.80

**Subtotal** **1,343.52**

**TAX DISTRICT: KERNERSVILLE**      **RELEASE REASON: Discovery Billing**

0001290501-2019-2019-0000-00-REG	SAGA LTD	7/29/2019	VICKY HICKS	7/30/2019	598.97	598.97	0.00
0003374668-2019-2019-0000-00-REG	KERNERSVILLE LOONEYS LLC	7/29/2019	SHARON HAUSER	3/5/2020	199.73	199.73	0.00

**Subtotal** **798.70**

**TAX DISTRICT: KERNERSVILLE**      **RELEASE REASON: Duplication**

0003563756-2018-2018-0000-00-REG	P & I TRUCKING LLC	7/24/2018	MARISOL QUIROZ	9/24/2019	1,555.46	292.93	1,262.53
0003570925-2019-2019-0000-00-REG	RIDGECO CONSTRUCTION, LLC	7/29/2019	SHARON HAUSER	9/4/2019	313.13	313.13	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003575521-2019-2019-0000-01-REG	Garner, Kenneth Coleman	9/3/2019	TERESA CAUDLE	9/26/2019	16.10	16.10	0.00
0003575676-2019-2019-0000-00-REG	YOUNGS TRUCK CENTER	7/29/2019	TERESA COLLINS	12/16/2019	526.09	526.09	0.00
0003582284-2020-2019-0000-00-REG	Johnson, Albert Clyde	6/22/2020	MARISOL QUIROZ	6/22/2020	58.28	58.28	0.00
0003592968-2019-2019-0000-00-REG	PEREIRA, TINA MARIE	8/5/2019	TERESA CAUDLE	1/23/2020	56.78	56.78	0.00
0003611076-2019-2019-0000-00-REG	FREEMAN, CYNTHIA GAIL	8/5/2019	MARISOL QUIROZ	1/24/2020	42.17	37.23	4.94
0003615451-2019-2019-0000-00-REG	TIAA COMMERCIAL FINANCE, INC	9/3/2019	SHARON HAUSER	12/31/2019	330.30	330.30	0.00
0003618028-2019-2019-0000-00-REG	BAKER, MARY ANN	12/13/2019	MARISOL QUIROZ	12/23/2019	112.31	112.31	0.00

**Subtotal** **1,743.15**

**TAX DISTRICT: KERNERSVILLE**      **RELEASE REASON: Exempt Property**

0001270282-2019-2019-0000-00-REG	THE CITY VIEW VOLUNTEER FIRE DEPARTMENT INC	7/29/2019	BETTY VETTOR	8/13/2019	994.47	835.62	158.85
0003574573-2019-2019-0000-00-REG	THE TOWNHOMES AT MCCONNELL SUBDIVISION OWNERS ASSOCIATION INC	7/29/2019	BETTY VETTOR	8/8/2019	52.00	0.57	51.43
0003597183-2019-2019-0000-00-REG	ROYAL VILLAGE ESTATES SUBDIVISION OWNERS ASSOCIATION INC	9/9/2019	BETTY VETTOR	1/29/2020	304.95	304.95	0.00

**Subtotal** **1,141.14**

**TAX DISTRICT: KERNERSVILLE**      **RELEASE REASON: Late Listing**

0000004146-2019-2019-0000-00-REG	Dillion & Hastings Real Est	7/29/2019	VICKY HICKS	7/30/2019	12.23	6.92	5.31
0000014701-2019-2019-0000-00-REG	Wat-R-Boy Purification Sys Inc	9/3/2019	SHARON HAUSER	10/21/2019	436.04	45.09	390.95
0003576895-2019-2019-0000-00-REG	AUTOMASTERS OF ASHEBORO LLC	7/29/2019	CINDY PATTERSON	10/28/2019	1,681.28	152.84	1,528.44

**Subtotal** **204.85**

**TAX DISTRICT: KERNERSVILLE**      **RELEASE REASON: Less than min amt**

0000000370-2019-2019-0000-00-REG	Ak Commercial Realty Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.29	0.29	0.00
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Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0000000572-2019-2019-0000-00-REG	Alpha Fasteners Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.44	1.44	0.00
0000002045-2019-2019-0000-00-REG	Thomas Storage Buildings	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.73	0.73	0.00
0000004904-2019-2019-0000-00-REG	EVERIDGE DAVID WAYNE	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.10	1.10	0.00
0000010445-2019-2019-0000-00-REG	PFIZER INC AND SUBSIDIARIES	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.15	0.15	0.00
0000010749-2019-2019-0000-00-REG	Pope Equipment Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.96	0.96	0.00
0000011345-2019-2019-0000-00-REG	Rent & Store Mini Storage	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.23	0.23	0.00
0000011538-2019-2019-0000-00-REG	Roberts Ronnie J & Bobbie	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.47	1.47	0.00
0000011688-2019-2019-0000-00-REG	Rural Garbage Service Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.33	0.33	0.00
0000015059-2019-2019-0000-00-REG	Williams Kris	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.40	0.40	0.00
0000105346-2019-2019-0000-00-REG	Barnett, Kenneth Allen	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.19	1.19	0.00
0000107633-2019-2019-0000-00-REG	Bethea, Timothy Edward	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.57	0.57	0.00
0000130002-2019-2019-0000-00-REG	Echols, Howard C	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.08	1.08	0.00
0000152355-2019-2019-0000-00-REG	Ingram, Jasper Nick	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.63	0.63	0.00
0000183546-2019-2019-0000-00-REG	Perdue, Bobby E	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.63	0.63	0.00
0000189471-2019-2019-0000-00-REG	Rhodes, Jerry W	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.14	1.14	0.00
0000193401-2019-2019-0000-00-REG	SALISBURY CROSSING HOMEOWNERS	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.57	0.57	0.00
0000208809-2019-2019-0000-00-REG	Tolbert, Robert Larry Jr.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.44	0.44	0.00
0001237599-2019-2019-0000-00-REG	BASS, J MILTON	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.14	1.14	0.00
0001267905-2019-2019-0000-00-REG	KERNERSVILLE FOUNDATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.57	0.57	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0001268818-2019-2019-0000-00-REG	SALISBURY CROSSING HMOWNRS ASC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.57	0.57	0.00
0001268879-2019-2019-0000-00-REG	Scantron Corporation	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.98	0.98	0.00
0001271056-2019-2019-0000-00-REG	UNKNOWN OWNER	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.57	0.57	0.00
0001274089-2019-2019-0000-00-REG	Efunds Corporation	10/31/2019	MICHAEL POLLOCK	10/29/2019	1.27	1.27	0.00
0001289374-2019-2019-0000-00-REG	TRILLIUM TOWNHOME OWNERS ASSOC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.57	0.57	0.00
0001289610-2019-2019-0000-00-REG	BRUNSWICK AT CALEB'S HOMEOWNERS ASSOCIATION	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.57	0.57	0.00
0001304232-2019-2019-0000-00-REG	Kensington Village Assn Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.57	0.57	0.00
0001306538-2019-2019-0000-00-REG	Mulvaney Homes, Inc.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.57	0.57	0.00
0001312260-2019-2019-0000-00-REG	KC'S Furniture Service	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.60	0.60	0.00
0001340811-2019-2019-0000-00-REG	SEDGE GARDEN ASSOCIATES I LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.57	0.57	0.00
0001340865-2019-2019-0000-00-REG	MULVANEY HOMES INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.57	0.57	0.00
0002814475-2019-2019-0000-00-REG	HOMEOWNERS ASSOCIATION OF GLENNSTONE INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.57	0.57	0.00
0002865609-2019-2019-0000-00-REG	Elite Sales & Distributing Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.76	0.76	0.00
0002866094-2019-2019-0000-00-REG	RING, LAURA MULLINAX	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.37	1.37	0.00
0002909437-2019-2019-0000-00-REG	In Store Opportunities LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.84	0.84	0.00
0003040904-2019-2019-0000-00-REG	Kensington Village Assoc Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.57	0.57	0.00
0003077900-2019-2019-0000-00-REG	Peak Associates Llc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.63	0.63	0.00
0003077907-2019-2019-0000-00-REG	Dickerson Jeff	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.63	0.63	0.00
0003088921-2019-2019-0000-00-REG	High Ridge Rentals	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.92	0.92	0.00



Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003115218-2019-2019-0000-00-REG	Smith Enterprises of the Atlantic	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.50	1.50	0.00
0003306839-2019-2019-0000-00-REG	KENSINGTON VILLAGE ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.57	0.57	0.00
0003307761-2019-2019-0000-00-REG	TRILLIUM TOWNHOME OWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.57	0.57	0.00
0003308136-2019-2019-0000-00-REG	TRILLIUM TOWNHOME OWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.57	0.57	0.00
0003355066-2019-2019-0000-00-REG	TRILLIUM TOWNHOME OWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.57	0.57	0.00
0003355067-2019-2019-0000-00-REG	TRILLIUM TOWNHOME OWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.57	0.57	0.00
0003356685-2019-2019-0000-00-REG	TRILLIUM TOWNHOME OWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.57	0.57	0.00
0003356686-2019-2019-0000-00-REG	TRILLIUM TOWNHOME OWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.57	0.57	0.00
0003382445-2019-2019-0000-00-REG	Honda Power Equipment Mfg Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.43	1.43	0.00
0003384808-2019-2019-0000-00-REG	DishNet Satellite Broadband LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.71	0.71	0.00
0003491388-2019-2019-0000-00-REG	GREENWOOD & CHARLES INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.57	0.57	0.00
0003524746-2019-2019-0000-00-REG	Centurytel Service Group LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.48	0.48	0.00
0003541681-2019-2019-0000-00-REG	ALLSTAR PLUMBING	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.63	0.63	0.00
0003541750-2019-2019-0000-00-REG	LUCKY DUCK VAPORS	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.63	0.63	0.00
0003541789-2019-2019-0000-00-REG	HIGH COUNTRY MARKETING	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.00	1.00	0.00
0003541948-2019-2019-0000-00-REG	OLIVIA'S COMMUNICATIONS	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.63	0.63	0.00
0003542027-2019-2019-0000-00-REG	NCR CORPORATION	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.41	1.41	0.00
0003548873-2019-2019-0000-00-REG	QLT Consumer Lease Services Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003549860-2019-2019-0000-00-REG	AMEX CARD SERVICES COMPANY	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.47	0.47	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003549861-2019-2019-0000-00-REG	AMEX CARD SERVICES COMPANY	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.37	0.37	0.00
0003549864-2019-2019-0000-00-REG	AMEX CARD SERVICES COMPANY	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.35	0.35	0.00
0003549876-2019-2019-0000-00-REG	AMERICAN EXPRESS TRAVEL RELATED SERVICES COMPANY	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.39	0.39	0.00
0003550336-2019-2019-0000-00-REG	Johnson, Albert Clyde	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.03	1.03	0.00
0003553950-2019-2019-0000-00-REG	Pope, Ernest Darius	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.13	1.13	0.00
0003556410-2019-2019-0000-00-REG	THE TOWNHOMES AT MCCONNELL SUBDIVISION OWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.57	0.57	0.00
0003556417-2019-2019-0000-00-REG	THE TOWNHOMES AT MCCONNELL SUBDIVISION OWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.57	0.57	0.00
0003556424-2019-2019-0000-00-REG	THE TOWNHOMES AT MCCONNELL SUBDIVISION OWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.57	0.57	0.00
0003559274-2019-2019-0000-00-REG	WHITE, JESSE J	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.57	0.57	0.00
0003559281-2019-2019-0000-00-REG	JOHNSON, PATRICIA	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.57	0.57	0.00
0003559282-2019-2019-0000-00-REG	JORDAN, FRANCIS CHRISTOPHER	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.57	0.57	0.00
0003560652-2019-2019-0000-00-REG	HADDINGTON AT CALEBS CREEK COMMUNITY ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.57	0.57	0.00
0003560669-2019-2019-0000-00-REG	HADDINGTON AT CALEBS CREEK COMMUNITY ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.57	0.57	0.00
0003561415-2019-2019-0000-00-REG	MOSES H. CONE MEMORIAL HOSPITAL	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.71	0.71	0.00
0003561633-2019-2019-0000-00-REG	K12 MANAGEMENT INC.	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.39	1.39	0.00
0003565140-2019-2019-0000-00-REG	BOMA NORTH CAROLINA LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.57	0.57	0.00
0003565176-2019-2019-0000-00-REG	BIG MILL JUNCTION HOMEOWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.57	0.57	0.00
0003565208-2019-2019-0000-00-REG	THE TOWNHOMES AT MCCONNELL SUBDIVISION OWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.57	0.57	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003565211-2019-2019-0000-00-REG	THE TOWNHOMES AT MCCONNELL SUBDIVISION OWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.57	0.57	0.00
0003565223-2019-2019-0000-00-REG	THE TOWNHOMES AT MCCONNELL SUBDIVISION OWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.57	0.57	0.00
0003565266-2019-2019-0000-00-REG	THE TOWNHOMES AT MCCONNELL SUBDIVISION OWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.57	0.57	0.00
0003565292-2019-2019-0000-00-REG	Ramey Development Corporation	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.57	0.57	0.00
0003566469-2019-2019-0000-01-REG	Pouliot, Richard R	9/3/2019	PAMELA HURST	8/29/2019	0.54	0.54	0.00
0003566569-2019-2019-0000-00-REG	Dalton, Robert B	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.29	0.29	0.00
0003566732-2019-2019-0000-00-REG	Smith, Robert O	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.14	1.14	0.00
0003567059-2019-2019-0000-00-REG	WRIGHT, ARCHIE F	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.29	1.29	0.00
0003567855-2019-2019-0000-00-REG	Moore, Steven S	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.57	0.57	0.00
0003569573-2019-2019-0000-00-REG	Carson, Rodney J	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.08	1.08	0.00
0003569588-2019-2019-0000-00-REG	Wence, Fulton K	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.57	0.57	0.00
0003570980-2019-2019-0000-00-REG	DISHNET WIRELINE LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.35	0.35	0.00
0003574431-2019-2019-0000-00-REG	THE TOWNHOMES AT MCCONNELL SUBDIVISION OWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.57	0.57	0.00
0003574439-2019-2019-0000-00-REG	THE TOWNHOMES AT MCCONNELL SUBDIVISION OWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.57	0.57	0.00
0003574440-2019-2019-0000-00-REG	THE TOWNHOMES AT MCCONNELL SUBDIVISION OWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.57	0.57	0.00
0003574447-2019-2019-0000-00-REG	THE TOWNHOMES AT MCCONNELL SUBDIVISION OWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.57	0.57	0.00

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0003575136-2019-2019-0000-00-REG	BROWN, BENIAMIN W JR	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.43	1.43	0.00
0003576061-2019-2019-0000-00-REG	Verizon Credit Inc	9/3/2019	PAMELA HURST	8/29/2019	1.05	1.05	0.00
0003576065-2019-2019-0000-00-REG	SUJIHONG INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.14	1.14	0.00
0003576476-2019-2019-0000-00-REG	THE TOWNHOMES AT MCCONNELL SUBDIVISION OWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.57	0.57	0.00
0003576486-2019-2019-0000-00-REG	HADDINGTON AT CALEBS CREEK COMMUNITY ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.57	0.57	0.00
0003576901-2019-2019-0000-00-REG	SIMONA KASPER	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.47	0.47	0.00
0003577126-2019-2019-0000-00-REG	NMG SERVICES 71	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.16	0.16	0.00
0003589352-2019-2019-0000-00-REG	OK NUTRITION CENTER	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.29	1.29	0.00
0003592370-2019-2019-0000-00-REG	Hendrick, Thomas Edward JR	8/5/2019	JAIME PIGGE	8/5/2019	0.30	0.30	0.00
0003592622-2019-2019-0000-00-REG	SANCHEZ, HURIEL JUAN	8/5/2019	JAIME PIGGE	8/5/2019	1.25	1.25	0.00
0003592625-2019-2019-0000-00-REG	SIZEMORE, CHRISTINA KAY	8/5/2019	JAIME PIGGE	8/5/2019	1.15	1.15	0.00
0003592699-2019-2019-0000-00-REG	STEVENS, DANNY	8/5/2019	JAIME PIGGE	8/5/2019	1.33	1.33	0.00
0003592727-2019-2019-0000-00-REG	Martin, Alfred Lee	8/5/2019	JAIME PIGGE	8/5/2019	1.34	1.34	0.00
0003592907-2019-2019-0000-00-REG	Blount, Eugene Lester	8/5/2019	JAIME PIGGE	8/5/2019	0.95	0.95	0.00
0003593047-2019-2019-0000-00-REG	CARRASCO PONCE, VICTOR HUGO	8/5/2019	JAIME PIGGE	8/5/2019	0.28	0.28	0.00
0003593527-2019-2019-0000-00-REG	RHODES, LISA RENE	8/5/2019	JAIME PIGGE	8/5/2019	1.44	1.44	0.00
0003593571-2019-2019-0000-00-REG	ITTERLY, WILLIAM	8/5/2019	JAIME PIGGE	8/5/2019	0.24	0.24	0.00
0003593602-2019-2019-0000-00-REG	CARTER, JAMEY CLIFTON	8/5/2019	JAIME PIGGE	8/5/2019	0.79	0.79	0.00
0003593796-2019-2019-0000-00-REG	THOMPSON, JOYCE CHRISTINE	8/5/2019	JAIME PIGGE	8/5/2019	0.70	0.70	0.00
0003593910-2019-2019-0000-00-REG	COLTMAN, BRANDON MITCHELL	8/5/2019	JAIME PIGGE	8/5/2019	1.10	1.10	0.00
0003594132-2019-2019-0000-00-REG	Brackett, Kenneth Terry JR	8/5/2019	JAIME PIGGE	8/5/2019	1.04	1.04	0.00
0003594622-2019-2019-0000-00-REG	TAYLOR, BRITTANY LEIGH	8/5/2019	JAIME PIGGE	8/5/2019	1.45	1.45	0.00
0003594999-2019-2019-0000-00-REG	PHELPS, MARK EDWARD	8/5/2019	JAIME PIGGE	8/5/2019	0.67	0.67	0.00

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0003595617-2019-2019-0000-00-REG	SANTIAGO, ROBERT JAY	8/5/2019	JAIME PIGGE	8/5/2019	1.09	1.09	0.00
0003595657-2019-2019-0000-00-REG	Dauresse, Kenneth Constant	8/5/2019	JAIME PIGGE	8/5/2019	1.14	1.14	0.00
0003595689-2019-2019-0000-00-REG	Lambe, Clarence Ray	8/5/2019	JAIME PIGGE	8/5/2019	1.43	1.43	0.00
0003595870-2019-2019-0000-00-REG	SMITH, GRADY HAMPTON II	8/5/2019	JAIME PIGGE	8/5/2019	1.28	1.28	0.00
0003596237-2019-2019-0000-00-REG	SEDGE GARDEN ASSOCIATES I LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.57	0.57	0.00
0003596386-2019-2019-0000-00-REG	HUFF INSTALLATIONS	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.25	1.25	0.00
0003596463-2019-2019-0000-00-REG	Cabrera-morales, Ezequiel	8/5/2019	JAIME PIGGE	8/5/2019	0.97	0.97	0.00
0003596465-2019-2019-0000-00-REG	Durrett, Matthew Roddy	8/5/2019	JAIME PIGGE	8/5/2019	1.33	1.33	0.00
0003596497-2019-2019-0000-00-REG	VILLAGRAN, MAYNOR	8/5/2019	JAIME PIGGE	8/5/2019	1.11	1.11	0.00
0003596585-2019-2019-0000-00-REG	Martin, Alfred Lee	8/5/2019	JAIME PIGGE	8/5/2019	0.95	0.95	0.00
0003596613-2019-2019-0000-00-REG	MOSLEY, MICHAEL ANTHONY	8/5/2019	JAIME PIGGE	8/5/2019	0.58	0.58	0.00
0003596656-2019-2019-0000-00-REG	GALINDO LOPEZ, MARIA ERNESTINA	8/5/2019	JAIME PIGGE	8/5/2019	1.39	1.39	0.00
0003596821-2019-2019-0000-00-REG	HILL, BEVERLY THOMPSON	8/5/2019	JAIME PIGGE	8/5/2019	1.01	1.01	0.00
0003596948-2019-2019-0000-00-REG	HAWKINS, DECARLO FERANDO	8/5/2019	JAIME PIGGE	8/5/2019	1.13	1.13	0.00
0003597174-2019-2019-0000-00-REG	L E POPE BUILDING CO INC	9/9/2019	MICHAEL POLLOCK	9/9/2019	1.14	1.14	0.00
0003597249-2019-2019-0000-00-REG	NMG SERVICES	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.09	0.09	0.00
0003597596-2019-2019-0000-00-REG	GOINGS, CATHERINE ANN	8/5/2019	JAIME PIGGE	8/5/2019	0.59	0.59	0.00
0003598003-2019-2019-0000-00-REG	Parker, Andrew Karl	8/5/2019	JAIME PIGGE	8/5/2019	0.54	0.54	0.00
0003598249-2019-2019-0000-00-REG	NMG SERVICES	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.16	0.16	0.00
0003598253-2019-2019-0000-00-REG	NMG SERVICES	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.16	0.16	0.00
0003598289-2019-2019-0000-00-REG	NMG SERVICES	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.17	0.17	0.00
0003598293-2019-2019-0000-00-REG	NMG SERVICES	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.16	0.16	0.00
0003611157-2019-2019-0000-00-REG	JOHNSON, LINDA LUCAS	8/5/2019	JAIME PIGGE	8/5/2019	0.76	0.76	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003611283-2019-2019-0000-00-REG	Mcgee, Ronald Franklin	8/5/2019	JAIME PIGGE	8/5/2019	1.17	1.17	0.00
0003611382-2019-2019-0000-00-REG	SPIGNER, MALCOLM DEXTER	8/5/2019	JAIME PIGGE	8/5/2019	0.90	0.90	0.00
0003611416-2019-2019-0000-00-REG	PARKS, RUSSELL WAYNE	8/5/2019	JAIME PIGGE	8/5/2019	0.65	0.65	0.00
0003611430-2019-2019-0000-00-REG	JOHNSON, WALTER J III	8/5/2019	JAIME PIGGE	8/5/2019	0.88	0.88	0.00
0003611442-2019-2019-0000-00-REG	Absher, William Randall	8/5/2019	JAIME PIGGE	8/5/2019	0.47	0.47	0.00
0003611454-2019-2019-0000-00-REG	SEVERS, KERRY DARRYL	8/5/2019	JAIME PIGGE	8/5/2019	1.22	1.22	0.00
0003611574-2019-2019-0000-00-REG	Grinevich, Vladimir Pavlovich	8/5/2019	JAIME PIGGE	8/5/2019	0.95	0.95	0.00
0003612761-2019-2019-0000-00-REG	Bartholomew, Andrew Ean Annesley	8/5/2019	JAIME PIGGE	8/5/2019	0.66	0.66	0.00
0003612874-2019-2019-0000-00-REG	White, Spencer Todd	8/5/2019	JAIME PIGGE	8/5/2019	0.67	0.67	0.00
0003613021-2019-2019-0000-00-REG	KRAMER, GEORGIA ANN	8/5/2019	JAIME PIGGE	8/5/2019	0.76	0.76	0.00
0003613308-2019-2019-0000-00-REG	SPILLMAN, ROBERT TIMOTHY	8/5/2019	JAIME PIGGE	8/5/2019	0.83	0.83	0.00
0003613616-2019-2019-0000-00-REG	Katz, Joshua Duane	8/5/2019	JAIME PIGGE	8/5/2019	0.42	0.42	0.00
0003614131-2019-2019-0000-00-REG	INVITATION HOMES	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.33	1.33	0.00
0003614748-2019-2019-0000-00-REG	Gonzalez, Miguel Cuanas	8/5/2019	JAIME PIGGE	8/5/2019	0.54	0.54	0.00
0003614773-2019-2019-0000-00-REG	DAVIS, BOBBY LOUIS	8/5/2019	JAIME PIGGE	8/5/2019	0.69	0.69	0.00
0003614778-2019-2019-0000-00-REG	BREWER, JENNIFER RENEE	8/5/2019	JAIME PIGGE	8/5/2019	1.14	1.14	0.00
<b>Subtotal</b>						<b>117.24</b>	
<b>TAX DISTRICT: KERNERSVILLE      RELEASE REASON: Listed In Error</b>							
0001308933-2019-2019-0000-00-REG	Regional Wellnesss, LLC	7/29/2019	BETTY VETTOR	10/31/2019	925.76	925.76	0.00
0003574769-2018-2018-0000-00-REG	All State Express Inc	7/24/2018	MARISOL QUIROZ	7/5/2019	612.42	612.42	0.00
0003574774-2018-2018-0000-00-REG	All State Express Inc	7/24/2018	MARISOL QUIROZ	7/5/2019	381.22	381.22	0.00
0003574776-2018-2018-0000-00-REG	All State Express Inc	7/24/2018	MARISOL QUIROZ	7/5/2019	500.82	500.82	0.00
0003574777-2018-2018-0000-00-REG	All State Express Inc	7/24/2018	MARISOL QUIROZ	7/5/2019	500.82	500.82	0.00
0003574780-2018-2018-0000-00-REG	All State Express Inc	7/24/2018	MARISOL QUIROZ	7/5/2019	500.82	500.82	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003574800-2018-2018-0000-00-REG	ALL STATE EXPRESS INC	7/24/2018	MARISOL QUIROZ	7/5/2019	427.72	427.72	0.00
0003574801-2018-2018-0000-00-REG	All State Express Inc	7/24/2018	MARISOL QUIROZ	7/5/2019	593.77	593.77	0.00
0003574802-2018-2018-0000-00-REG	All State Express Inc	7/24/2018	MARISOL QUIROZ	7/3/2019	555.13	172.11	383.02
0003574803-2018-2018-0000-00-REG	ALL STATE EXPRESS INC	7/24/2018	MARISOL QUIROZ	7/5/2019	152.22	152.22	0.00
0003576074-2019-2019-0000-00-REG	MIKA MEDIA	7/29/2019	CINDY PATTERSON	11/5/2019	2.85	2.85	0.00
0003577577-2019-2019-0000-01-REG	Souther, Timothy Ray	9/3/2019	RONDA JENKINS	9/18/2019	19.12	19.12	0.00
0003612214-2019-2019-0000-00-REG	White, Terrence Carl	8/5/2019	ROMA SHEPHERD	9/13/2019	14.06	14.06	0.00
<b>Subtotal</b>						<b>4,803.71</b>	
<b>TAX DISTRICT: KERNERSVILLE      RELEASE REASON: Not in County</b>							
0000014380-2019-2019-0000-00-REG	Venture Travel	7/29/2019	SHARON HAUSER	12/12/2019	4.96	4.96	0.00
0003532847-2019-2019-0000-01-REG	Jones, Kevin	9/3/2019	CHRISTINA CARTER	11/8/2019	23.06	23.06	0.00
0003559223-2019-2019-0000-00-REG	SMITH, TIMOTHY R	7/29/2019	ROMA SHEPHERD	3/3/2020	43.32	43.32	0.00
0003561990-2019-2019-0000-00-REG	Surmons, Brandon R	7/29/2019	CHRISTINA CARTER	8/30/2019	71.99	71.99	0.00
0003593591-2019-2019-0000-00-REG	JONES, MELANIE PEARCE	8/5/2019	CHRISTINA CARTER	8/30/2019	246.86	246.86	0.00
0003612718-2019-2019-0000-00-REG	JOHNSON, CHRISTINE LOUISE	8/5/2019	ROMA SHEPHERD	9/11/2019	75.63	75.63	0.00
0003613580-2019-2019-0000-00-REG	CHARVAT, JAMES DANIEL	8/5/2019	RONDA JENKINS	8/21/2019	35.05	35.05	0.00
<b>Subtotal</b>						<b>500.87</b>	
<b>TAX DISTRICT: KERNERSVILLE      RELEASE REASON: Over Assessment</b>							
0003593353-2019-2019-0000-00-REG	Fox, Daniel Oliver	8/5/2019	RONDA JENKINS	8/23/2019	21.29	16.16	5.13
<b>Subtotal</b>						<b>16.16</b>	

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
<b>TAX DISTRICT: KERNERSVILLE      RELEASE REASON: Ownership Correction</b>							
0000129550-2019-2019-0000-00-REG	Dyson, Harold Dean	7/29/2019	ROMA SHEPHERD	9/26/2019	5.58	5.58	0.00
0000141171-2019-2019-0000-00-REG	GRIFFIN, VERA A	10/30/2019	ROMA SHEPHERD	11/6/2019	73.50	73.50	0.00
0003559230-2016-2016-0000-00-REG	PAUFF, PHILLIP	7/18/2016	ROMA SHEPHERD	10/9/2019	36.96	36.96	0.00
0003559230-2017-2017-0000-00-REG	PAUFF, PHILLIP	7/27/2017	ROMA SHEPHERD	10/9/2019	33.61	33.61	0.00
0003559230-2018-2018-0000-00-REG	PAUFF, PHILLIP	7/24/2018	ROMA SHEPHERD	10/9/2019	31.84	31.84	0.00
0003559230-2019-2019-0000-01-REG	PAUFF, PHILLIP	9/3/2019	ROMA SHEPHERD	10/9/2019	30.75	30.75	0.00
<b>Subtotal</b>						<b>212.24</b>	
<b>TAX DISTRICT: KERNERSVILLE      RELEASE REASON: Penalty In Err</b>							
0002956098-2019-2019-0000-00-REG	FAIRWAY OUTDOOR FUNDING LLC	9/3/2019	TERESA COLLINS	9/12/2019	424.53	38.59	385.94
<b>Subtotal</b>						<b>38.59</b>	
<b>TAX DISTRICT: KERNERSVILLE      RELEASE REASON: Processed In Error</b>							
0000001450-2019-2019-0000-00-REG	BEROTH OIL CO DBA FOUR BROTHERS 216	9/3/2019	CINDY PATTERSON	10/28/2019	402.59	402.59	0.00
<b>Subtotal</b>						<b>402.59</b>	
<b>TAX DISTRICT: KERNERSVILLE      RELEASE REASON: Situs error</b>							
0003382936-2019-2019-0000-00-REG	Signature Financial LLC	7/29/2019	CINDY PATTERSON	10/28/2019	7,900.84	7,900.84	0.00
0003575771-2019-2019-0000-00-REG	COMPLETE MOTION THERAPY INC	7/29/2019	SHARON HAUSER	8/7/2019	11.12	11.12	0.00
0003591014-2019-2019-0000-00-REG	WINDSOR INVESTMENTS LLC	7/29/2019	BETTY VETTOR	11/15/2019	263.48	263.48	0.00
<b>Subtotal</b>						<b>8,175.44</b>	
<b>TAX DISTRICT: KERNERSVILLE      RELEASE REASON: SMALL UNDERPAYMENT</b>							
0000000977-2019-2019-0000-00-REG	Athena Vending Service	7/29/2019	BONITA TRIPLIN	6/2/2020	25.49	0.38	25.11
0000002018-2019-2019-0000-00-REG	Kevin Bugg State Farm Insurance	7/29/2019	MARGARET BANKS	4/21/2020	45.10	0.33	44.77



Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0000002944-2019-2019-0000-00-REG	Circle R Barber Shop	7/29/2019	GLORIA SYKES	1/9/2020	2.11	0.04	2.07
0000004128-2019-2019-0000-00-REG	Dick Broadcasting Co Inc Of Nc	7/29/2019	GLORIA SYKES	2/13/2020	1,073.48	0.40	1,073.08
0000005522-2019-2019-0000-00-REG	Fulp Therapy Services Inc	7/29/2019	GLORIA SYKES	2/21/2020	11.84	0.09	11.75
0000006063-2019-2019-0000-00-REG	SOUTHWIND PROPERTIES LLC DBA GROSVENOR SQUARE APARTMENTS	7/29/2019	LOCKBOX DPC	10/7/2019	78.38	0.05	78.33
0000011450-2019-2019-0000-00-REG	Rhino Refrigeration Llc	7/29/2019	GLORIA SYKES	2/7/2020	6.67	0.05	6.62
0000011725-2019-2019-0000-00-REG	S & D Coffee Inc	10/30/2019	MARGARET BANKS	2/14/2020	259.21	0.05	259.16
0000103416-2019-2019-0000-00-REG	HAYWOOD, J PATRICK	7/29/2019	GLORIA SYKES	2/18/2020	520.59	0.07	520.52
0000105654-2018-2018-0000-00-REG	Barts, Derek	7/24/2018	EPAY DPC	8/2/2019	980.14	0.02	980.12
0000110308-2019-2019-0000-00-REG	Bowman, Lorene B	7/29/2019	KATHY MCKITTRICK	1/8/2020	760.12	0.25	759.87
0000112724-2019-2019-0000-00-REG	BROWN, MARK ALAN	7/29/2019	GLORIA SYKES	2/18/2020	1,422.46	0.21	1,422.25
0000112770-2018-2018-0000-00-REG	BROWN, MILDRED ANN	7/24/2018	MARGARET BANKS	7/9/2019	294.15	0.26	293.89
0000114143-2019-2019-0000-00-REG	BURKE, MARGARET KERNER	7/29/2019	GLORIA SYKES	8/14/2019	741.31	0.13	741.18
0000117326-2018-2018-0000-00-REG	CASPER, WILLIAM JACKIE JR	7/24/2018	MARGARET BANKS	7/2/2019	363.69	0.02	363.67
0000123887-2019-2019-0000-00-REG	Crotts, Jimmy D	7/29/2019	LOCKBOX DPC	1/3/2020	975.01	0.40	974.61
0000138135-2018-2018-0000-00-REG	Gilbert, Stephanie Lisa	7/24/2018	DEBTSETOFF DPC	11/13/2019	38.96	0.30	38.66
0000140883-2018-2018-0000-00-REG	Gregory, Glenn	7/24/2018	GLORIA SYKES	8/6/2019	6.72	0.17	6.55
0000143960-2019-2019-0000-00-REG	HARMON, SARAH M	7/29/2019	DIANA MAGADAN PASTRANA	12/9/2019	974.44	0.26	974.18
0000144974-2019-2019-0000-00-REG	HARVEY, RAY EDWIN	7/29/2019	GLORIA SYKES	1/27/2020	533.83	0.13	533.70
0000146108-2019-2019-0000-00-REG	HEDGECOCK, RICHARD T	7/29/2019	MARGARET BANKS	2/14/2020	781.78	0.22	781.56
0000149612-2019-2019-0000-00-REG	HOLZER, MARK W	7/29/2019	GLORIA SYKES	12/9/2019	1,083.88	0.24	1,083.64
0000155789-2019-2019-0000-00-REG	JONES, J MICHAEL	7/29/2019	GLORIA SYKES	9/10/2019	201.96	0.23	201.73
0000156132-2019-2019-0000-00-REG	JONES, ROBERT EDWARD	7/29/2019	GLORIA SYKES	8/14/2019	872.98	0.01	872.97

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0000165049-2019-2019-0000-00-REG	Estrada, Sergio Martinez	7/29/2019	GLORIA SYKES	5/26/2020	17.29	0.26	17.03
0000165984-2019-2019-0000-00-REG	MACDOUGALL, CYNTHIA JOHNSON	7/29/2019	GLORIA SYKES	9/11/2019	1,366.60	0.01	1,366.59
0000166752-2019-2019-0000-00-REG	MANTHE, MARILYN V	7/29/2019	GLORIA SYKES	11/27/2019	491.94	0.03	491.91
0000170100-2019-2019-0000-00-REG	MCGEE, RONALD F	7/29/2019	GLORIA SYKES	2/25/2020	572.02	0.21	571.81
0000173565-2018-2018-0000-00-REG	Mitchell, Darryl Montand	7/24/2018	LOCKBOX DPC	9/25/2019	85.86	0.15	85.71
0000182602-2019-2019-0000-00-REG	Payne, Gayle S	7/29/2019	BURNETTE JOYNER	1/10/2020	282.33	0.04	282.29
0000199641-2018-2018-0000-00-REG	SMITH, CHARLES LEE	7/24/2018	DEBTSETOFF DPC	2/12/2020	1,057.09	0.27	1,056.82
0000211741-2019-2019-0000-00-REG	Vaught, Thomas F	7/29/2019	LOCKBOX DPC	12/31/2019	1,284.52	0.23	1,284.29
0000215303-2019-2019-0000-00-REG	Weavil, Randy K	7/29/2019	GLORIA SYKES	12/4/2019	2,170.30	0.08	2,170.22
0000215875-2019-2019-0000-00-REG	WELLS, RICK	7/29/2019	KATHY MCKITTRICK	1/7/2020	538.39	0.06	538.33
0000215978-2019-2019-0000-00-REG	HOLLEY, BEVERLY M IV	7/29/2019	MARGARET BANKS	8/30/2019	823.39	0.38	823.01
0000216034-2019-2019-0000-00-REG	West, Evelyn	7/29/2019	LOCKBOX DPC	12/6/2019	1,226.38	0.17	1,226.21
0000219233-2014-2014-0000-00-REG	Wilson, Gary Venson	8/9/2014	LOCKBOX DPC	1/7/2020	18.34	0.28	18.06
0000221907-2019-2019-0000-00-REG	Young, Linda L	7/29/2019	MARGARET BANKS	4/3/2020	757.84	0.11	757.73
0001244504-2018-2018-0000-00-REG	Hobson, Jeffrey Dean	7/24/2018	MARGARET BANKS	9/26/2019	78.85	0.41	78.44
0001251254-2019-2019-0000-00-REG	Rowell, Gretta Dawn	7/29/2019	LINDA NESBITT	2/4/2020	1,209.28	0.02	1,209.26
0001258391-2019-2019-0000-00-REG	CENTURY PARK BAPTIST CHURCH	7/29/2019	GLORIA SYKES	2/13/2020	304.71	0.04	304.67
0001264100-2019-2019-0000-00-REG	Kensington Village Assoc Inc	7/29/2019	GLORIA SYKES	2/5/2020	344.49	0.05	344.44
0001301524-2019-2019-0000-00-REG	WRAY, ANNA COLLINS	7/29/2019	GLORIA SYKES	8/9/2019	1,191.61	0.17	1,191.44
0001303418-2019-2019-0000-00-REG	CUPANI PROPERTIES LLC	7/29/2019	GLORIA SYKES	2/11/2020	1,395.03	0.44	1,394.59
0001305037-2014-2014-0000-00-REG	DO, TAM DUY	8/9/2014	LOCKBOX DPC	1/6/2020	363.78	0.08	363.70
0001307470-2019-2019-0000-00-REG	C JONES PLUMBING INC	7/29/2019	GLORIA SYKES	2/18/2020	666.38	0.10	666.28
0001309350-2016-2016-0000-00-REG	Wilson, Bobby Leon	7/18/2016	LOCKBOX DPC	12/10/2019	15.86	0.11	15.75
0001331233-2019-2019-0000-00-REG	CRUZ, JACINTO JR.	7/29/2019	MARGARET BANKS	5/28/2020	808.57	0.05	808.52

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0001334721-2019-2019-0000-00-REG	TRIEU, DUONG	7/29/2019	MARGARET BANKS	10/23/2019	965.32	0.19	965.13
0001336875-2019-2019-0000-00-REG	BOLCHALK, CAROL	7/29/2019	MARGARET BANKS	5/6/2020	391.77	0.04	391.73
0001336937-2019-2019-0000-00-REG	MCCRONE, ROBERT W	7/29/2019	LOCKBOX DPC	8/15/2019	889.51	0.12	889.39
0001360081-2019-2019-0000-00-REG	Ward Peggy B CPA	7/29/2019	GLORIA SYKES	2/18/2020	13.34	0.10	13.24
0002588725-2008-2008-0000-00-REG	Hernandez, Geronimo Barron	7/4/2009	DEBTSETOFF DPC	3/10/2020	32.78	0.23	32.55
0002807724-2019-2019-0000-00-REG	BALL, DELORIS	7/29/2019	LOCKBOX DPC	8/9/2019	395.04	0.01	395.03
0002808431-2019-2019-0000-00-REG	BAKER, HOWARD GREGORY	7/29/2019	MARGARET BANKS	3/23/2020	749.29	0.12	749.17
0002811170-2019-2019-0000-00-REG	JONES, TAMARA L	7/29/2019	GLORIA SYKES	12/31/2019	750.43	0.02	750.41
0002814918-2019-2019-0000-00-REG	CRAWFORD, ROBERT L	7/29/2019	LOCKBOX DPC	8/13/2019	280.62	0.15	280.47
0003018078-2019-2019-0000-00-REG	CUPANI PROPERTIES LLC	7/29/2019	GLORIA SYKES	2/11/2020	2,145.60	0.68	2,144.92
0003088038-2014-2014-0000-00-REG	Wilson, Mary M	8/9/2014	LOCKBOX DPC	1/7/2020	14.16	0.22	13.94
0003131647-2019-2019-0000-00-REG	ARLEDGE, J ROSS	7/29/2019	GLORIA SYKES	11/12/2019	1,282.81	0.27	1,282.54
0003209651-2018-2018-0000-00-REG	BEAM, MABEL P	7/24/2018	LOCKBOX DPC	10/7/2019	335.47	0.31	335.16
0003303161-2012-2012-0000-00-REG	Hernandez, Jimmy Hernandez	9/20/2012	DEBTSETOFF DPC	4/15/2020	38.74	0.30	38.44
0003330974-2018-2018-0000-00-REG	WARREN, DIMPLE DELORIS CHAMBERS	7/24/2018	EPAY DPC	7/18/2019	232.30	0.02	232.28
0003331592-2019-2019-0000-00-REG	MASTERS, JUDY P	7/29/2019	BURNETTE JOYNER	3/10/2020	444.06	0.01	444.05
0003332684-2019-2019-0000-00-REG	Southern Express Inc	10/31/2019	GLORIA SYKES	1/10/2020	12.56	0.25	12.31
0003355643-2019-2019-0000-00-REG	TAC ENTERPRISES OF NC LLC	7/29/2019	MARGARET BANKS	2/27/2020	1,716.33	0.51	1,715.82
0003363699-2019-2019-0000-00-REG	RICHARDS, PAULA SWISHER	7/29/2019	LOCKBOX DPC	12/27/2019	296.71	0.09	296.62
0003391645-2018-2018-0000-00-REG	Southern, David Wayne	7/24/2018	DEBTSETOFF DPC	9/17/2019	6.79	0.20	6.59
0003452549-2019-2019-0000-01-REG	Hill, Richard Burrell	9/3/2019	MARGARET BANKS	4/21/2020	13.54	0.31	13.23
0003455533-2019-2019-0000-00-REG	MARION, CATHY B	7/29/2019	MARGARET BANKS	2/12/2020	507.90	0.07	507.83

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003456250-2019-2019-0000-00-REG	JOHN ERIC BEESON SPECIAL NEEDS TRUST	7/29/2019	LOCKBOX DPC	8/15/2019	369.10	0.02	369.08
0003503466-2019-2019-0000-00-REG	WEBB, RHONDA	7/29/2019	MARGARET BANKS	5/22/2020	734.47	0.41	734.06
0003527651-2019-2019-0000-00-REG	PBA Consultants, Inc	7/29/2019	MARGARET BANKS	3/12/2020	1.69	0.03	1.66
0003532847-2017-2017-0000-00-REG	Jones, Kevin	7/27/2017	KATHY MCKITTRICK	1/7/2020	25.56	0.16	25.40
0003549013-2019-2019-0000-00-REG	Moses H Cone Memorial Hospital	7/29/2019	GLORIA SYKES	2/11/2020	132.17	0.02	132.15
0003552540-2019-2019-0000-00-REG	LINVILLE, KAY E	7/29/2019	LINDA NESBITT	12/10/2019	1,341.52	0.26	1,341.26
0003559230-2018-2018-0000-01-REG	PAUFF, PHILLIP	7/24/2018	LOCKBOX DPC	12/4/2019	31.84	0.20	31.64
0003559263-2019-2019-0000-01-REG	BUN, THAN T	9/3/2019	MARGARET BANKS	4/7/2020	39.01	0.27	38.74
0003559492-2019-2019-0000-00-REG	REDMON, DONALD LEE	7/29/2019	LOCKBOX DPC	1/14/2020	7.75	0.16	7.59
0003563148-2018-2018-0000-00-REG	Gregory, Glenn	7/24/2018	DEANA PEREZ	12/19/2019	24.94	0.02	24.92
0003566455-2019-2019-0000-00-REG	VALET LIVING LLC	7/29/2019	GLORIA SYKES	3/4/2020	7.63	0.06	7.57
0003567168-2019-2019-0000-00-REG	Martin, Rochelle Y	7/29/2019	MARGARET BANKS	4/20/2020	6.17	0.26	5.91
0003567554-2019-2019-0000-00-REG	Tillman, Manning F	7/29/2019	MARGARET BANKS	2/7/2020	14.17	0.11	14.06
0003572086-2019-2019-0000-00-REG	MARTINEZ GARCIA, YARIZETH	7/29/2019	MARGARET BANKS	6/4/2020	30.71	0.43	30.28
0003574414-2019-2019-0000-00-REG	PATEL, BHARAT P	7/29/2019	GLORIA SYKES	2/13/2020	9.69	0.07	9.62
0003575769-2019-2019-0000-00-REG	PRO VIGIL INC	7/29/2019	MARGARET BANKS	2/24/2020	66.47	0.01	66.46
0003576609-2019-2019-0000-01-REG	Yanez, Maria Elena	9/3/2019	GLORIA SYKES	2/13/2020	25.85	0.17	25.68
0003576944-2019-2019-0000-00-REG	DABBI CONSULTING LLC	10/31/2019	GLORIA SYKES	2/12/2020	9.43	0.07	9.36
0003578384-2018-2018-0000-00-REG	Holden, Robert Lee JR	8/17/2018	LOCKBOX DPC	12/6/2019	28.98	0.02	28.96
0003578440-2018-2018-0000-00-REG	MCILWAIN, ESTHER ANNETTE	8/17/2018	MARGARET BANKS	9/5/2019	24.46	0.16	24.30
0003578535-2018-2018-0000-00-REG	BURTON, KRISTINE CRAMON	8/17/2018	GLORIA SYKES	10/29/2019	32.95	0.24	32.71
0003578578-2018-2018-0000-00-REG	ROCHELLE, MATTHEW DAVID	8/17/2018	DIANA MAGADAN PASTRANA	12/27/2019	11.64	0.08	11.56

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003579422-2018-2018-0000-00-REG	SHAW, DONALD RALPH JR	8/17/2018	GLORIA SYKES	11/12/2019	37.40	0.26	37.14
0003579541-2018-2018-0000-00-REG	WILLIAMS, TERESA ISLEY	8/17/2018	BURNETTE JOYNER	11/13/2019	23.18	0.15	23.03
0003579685-2018-2018-0000-00-REG	Workman, Michele Brendle	8/17/2018	EPAY DPC	12/5/2019	8.32	0.06	8.26
0003579790-2018-2018-0000-00-REG	Winfree, Christofer Lee	8/17/2018	MARGARET BANKS	1/14/2020	15.13	0.09	15.04
0003580585-2018-2018-0000-00-REG	YAMBO, ORLANDO OBED	8/17/2018	GLORIA SYKES	1/9/2020	31.25	0.23	31.02
0003581592-2018-2018-0000-00-REG	RHOTEN, DAREL JEAN	8/17/2018	GLORIA SYKES	12/17/2019	15.62	0.12	15.50
0003582189-2018-2018-0000-00-REG	SIDDLE, SHELETHA R	8/17/2018	MARGARET BANKS	11/14/2019	20.29	0.15	20.14
0003583840-2018-2018-0000-00-REG	SIMS, ADAM KOREY	8/17/2018	MARGARET BANKS	11/13/2019	44.57	0.33	44.24
0003583916-2018-2018-0000-00-REG	TAYLOR, ZACHARY ANTHONY	8/17/2018	KATHY MCKITTRICK	12/31/2019	14.10	0.11	13.99
0003584875-2018-2018-0000-00-REG	KNAPP, HEIDI LYNNE	8/17/2018	GLORIA SYKES	11/21/2019	36.01	0.26	35.75
0003585290-2018-2018-0000-00-REG	HARWARD, STACEY ANNE	8/17/2018	GLORIA SYKES	11/4/2019	24.55	0.44	24.11
0003585329-2018-2018-0000-00-REG	TILLOTSON, JAMES FRANKLIN IV	8/17/2018	GLORIA SYKES	10/30/2019	31.20	0.23	30.97
0003585688-2018-2018-0000-00-REG	REDD, DARRIN MONTELL	8/17/2018	MARGARET BANKS	11/21/2019	21.82	0.15	21.67
0003586124-2018-2018-0000-00-REG	Ingram, Frank III	8/17/2018	GLORIA SYKES	3/4/2020	31.98	0.22	31.76
0003587508-2018-2018-0000-00-REG	WRENN, ADAM NICHOLAS	9/18/2018	GLORIA SYKES	10/22/2019	7.22	0.11	7.11
0003589345-2019-2019-0000-00-REG	PATRIOT PRETZEL COMPANY	12/27/2019	KATHY MCKITTRICK	1/27/2020	17.24	0.34	16.90
0003589360-2019-2019-0000-00-REG	THE GRAND NAILS AND SPA	7/29/2019	GLORIA SYKES	8/27/2019	300.02	0.27	299.75
0003589374-2019-2018-0000-00-REG	TIQUERS ALLEY	12/16/2019	MARGARET BANKS	1/10/2020	11.22	0.23	10.99
0003589397-2019-2014-0000-01-REG	REMAX PREFERRED PROPERTIES	9/3/2019	MARGARET BANKS	2/17/2020	8.03	0.06	7.97
0003589397-2019-2015-0000-01-REG	REMAX PREFERRED PROPERTIES	9/3/2019	MARGARET BANKS	2/17/2020	7.53	0.06	7.47
0003591826-2019-2019-0000-00-REG	HANMI BANK	7/29/2019	GLORIA SYKES	2/18/2020	164.26	0.02	164.24
0003592606-2019-2019-0000-00-REG	Bovender, Laura Sawyer	8/5/2019	BURNETTE JOYNER	3/3/2020	4.16	0.03	4.13

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003592777-2019-2019-0000-00-REG	Young, Linda Hall	8/5/2019	GLORIA SYKES	1/17/2020	6.96	0.14	6.82
0003594023-2019-2019-0000-00-REG	Troxler, Margaret Comfort	8/5/2019	MARGARET BANKS	3/5/2020	5.32	0.04	5.28
0003594467-2019-2019-0000-00-REG	GADDY, JOHN AVERY	8/5/2019	MARGARET BANKS	4/27/2020	26.60	0.12	26.48
0003595549-2019-2019-0000-00-REG	TILTON, JARED CHRISTOPHER	8/5/2019	MARGARET BANKS	4/23/2020	41.82	0.31	41.51
0003596909-2019-2019-0000-00-REG	Mcgee, Ronald Franklin	8/5/2019	GLORIA SYKES	2/25/2020	2.15	0.21	1.94
0003597552-2019-2019-0000-00-REG	SHOBE, HOLDEN CHANCE	8/5/2019	DEBTSETOFF DPC	6/10/2020	48.34	0.36	47.98
0003597785-2019-2019-0000-00-REG	PAYNE, NADINE DENICE	8/5/2019	GLORIA SYKES	2/11/2020	51.80	0.37	51.43
0003597886-2019-2019-0000-00-REG	Hester, Christopher Lee	8/5/2019	GLORIA SYKES	4/3/2020	30.14	0.20	29.94
0003598219-2019-2019-0000-00-REG	PERDUE, KRISTA CHERYL	8/5/2019	MARGARET BANKS	6/8/2020	46.16	0.28	45.88
0003611251-2019-2019-0000-00-REG	WOMBLE, BRIAN DOUGLAS	8/5/2019	MARGARET BANKS	4/8/2020	5.33	0.04	5.29
0003612845-2019-2019-0000-00-REG	TATE, JOHN NEIL	8/5/2019	GLORIA SYKES	2/7/2020	47.02	0.07	46.95
0003613294-2019-2019-0000-00-REG	Barrow, John Jefferson	8/5/2019	EPAY DPC	2/4/2020	28.41	0.17	28.24
0003614666-2019-2019-0000-00-REG	TROXLER, MICHAEL DELANE	8/5/2019	MARGARET BANKS	3/5/2020	15.18	0.12	15.06
0003614935-2019-2019-0000-00-REG	JEKAYNIX SERVICES LLC	8/5/2019	BURNETTE JOYNER	1/10/2020	8.35	0.17	8.18
0003616272-2019-2019-0000-00-REG	MATTHEWS, BRIAN DELANE	11/1/2019	MARGARET BANKS	5/6/2020	15.05	0.11	14.94
<b>Subtotal</b>						<b>22.14</b>	
<b>TAX DISTRICT: KERNERSVILLE      RELEASE REASON: Sold/Traded</b>							
0000008487-2019-2019-0000-00-REG	Lyons Walk Apartments	7/29/2019	SHARON HAUSER	11/27/2019	4.16	4.16	0.00
0000136964-2019-2019-0000-00-REG	Mosqueda, Agustin	7/29/2019	CHRISTINA CARTER	8/19/2019	75.28	75.28	0.00
0000190304-2010-2010-0000-00-REG	Ritchie, Donald Andrew	7/3/2010	CHRISTINA CARTER	11/25/2019	8.99	8.99	0.00
0000190304-2011-2011-0000-00-REG	Ritchie, Donald Andrew	7/2/2011	CHRISTINA CARTER	11/25/2019	8.88	8.88	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0000190304-2012-2012-0000-00-REG	Ritchie, Donald Andrew	7/4/2012	CHRISTINA CARTER	11/25/2019	8.77	8.77	0.00
0000190304-2013-2013-0000-00-REG	Ritchie, Donald Andrew	7/13/2013	CHRISTINA CARTER	11/25/2019	8.95	8.95	0.00
0000190304-2014-2014-0000-00-REG	Ritchie, Donald Andrew	11/21/2014	CHRISTINA CARTER	11/25/2019	8.65	8.65	0.00
0000190304-2015-2015-0000-00-REG	Ritchie, Donald Andrew	7/28/2015	CHRISTINA CARTER	11/25/2019	8.25	8.25	0.00
0000190304-2016-2016-0000-00-REG	Ritchie, Donald Andrew	7/18/2016	CHRISTINA CARTER	11/25/2019	8.07	8.07	0.00
0000190304-2017-2017-0000-00-REG	Ritchie, Donald Andrew	7/27/2017	CHRISTINA CARTER	11/25/2019	7.69	7.69	0.00
0000190304-2018-2018-0000-00-REG	Ritchie, Donald Andrew	7/24/2018	CHRISTINA CARTER	11/25/2019	7.49	7.49	0.00
0000210092-2014-2014-0000-00-REG	Turner, Kathy Marie	11/21/2014	CHRISTINA CARTER	11/14/2019	1.91	1.91	0.00
0000210092-2015-2015-0000-00-REG	Turner, Kathy Marie	7/28/2015	CHRISTINA CARTER	11/14/2019	1.81	1.81	0.00
0000210092-2016-2016-0000-00-REG	Turner, Kathy Marie	7/18/2016	CHRISTINA CARTER	11/14/2019	1.81	1.81	0.00
0000210092-2017-2017-0000-00-REG	Turner, Kathy Marie	7/27/2017	CHRISTINA CARTER	11/14/2019	1.67	1.67	0.00
0000210092-2018-2018-0000-00-REG	Turner, Kathy Marie	7/24/2018	CHRISTINA CARTER	11/14/2019	1.64	1.64	0.00
0000210092-2019-2019-0000-00-REG	Turner, Kathy Marie	7/29/2019	CHRISTINA CARTER	11/14/2019	1.55	1.55	0.00
0003549185-2018-2016-0000-00-REG	Pendry, Ronald G	2/12/2018	BONNIE LEED	7/10/2019	4.43	4.43	0.00
0003549185-2018-2017-0000-00-REG	Pendry, Ronald G	2/12/2018	BONNIE LEED	7/10/2019	3.32	3.32	0.00
0003549185-2018-2018-0000-00-REG	Pendry, Ronald G	7/24/2018	BONNIE LEED	7/10/2019	3.14	3.14	0.00
0003559240-2017-2017-0000-00-REG	JACOBS, LAURA	7/27/2017	ROMA SHEPHERD	9/16/2019	11.80	11.80	0.00
0003559240-2018-2018-0000-00-REG	JACOBS, LAURA	7/24/2018	ROMA SHEPHERD	9/16/2019	11.29	11.29	0.00
0003559240-2019-2019-0000-01-REG	JACOBS, LAURA	9/3/2019	ROMA SHEPHERD	9/16/2019	10.97	10.97	0.00
0003562018-2019-2019-0000-00-REG	BANK OF THE WEST-EQUIPMENT LEASING	7/29/2019	SHARON HAUSER	10/30/2019	955.13	955.13	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003576709-2019-2019-0000-00-REG	WALKER, JERRY P	7/29/2019	TERESA CAUDLE	8/20/2019	110.20	110.20	0.00
0003589291-2019-2019-0000-00-REG	SMITH, TERRI DIXON	9/3/2019	CHRISTINA CARTER	10/17/2019	6.97	6.97	0.00

**Subtotal** **1,282.82**

**TAX DISTRICT: KERNERSVILLE      RELEASE REASON: Value Change**

0000002810-2019-2019-0000-00-REG	CHEP USA	9/3/2019	DARLA SAULS	9/20/2019	140.84	85.35	55.49
0000190437-2019-2019-0000-00-REG	ROADWAY EXPRESS INC	7/29/2019	BETTY VETTOR	7/30/2019	90,653.64	11,347.56	79,306.08
0000216114-2019-2019-0000-00-REG	B&T QTIP TRUST	7/29/2019	BETTY VETTOR	9/30/2019	1,512.52	314.07	1,198.45
0001298334-2019-2019-0000-00-REG	B&K QTIP TRUST	7/29/2019	BETTY VETTOR	10/1/2019	1,743.37	75.81	1,667.56
0003373318-2019-2019-0000-00-REG	KINGS LANDING LLC	7/29/2019	BETTY VETTOR	7/30/2019	18,696.60	2,662.47	16,034.13
0003575627-2019-2019-0000-00-REG	JEL FOOD GROUP INC	7/29/2019	SHARON HAUSER	10/25/2019	1,626.53	3.64	1,622.89
0003591939-2019-2019-0000-00-REG	THE PRESCOTT RESTAURANT GROUP LLC	7/29/2019	SHARON HAUSER	3/19/2020	633.06	185.59	447.47

**Subtotal** **14,674.49**

**TAX DISTRICT: KING      RELEASE REASON: DISCOUNT**

0000001094-2019-2019-0000-00-REG	B & D Kiser Inc	7/29/2019	LOCKBOX DPC	8/28/2019	133.34	2.67	130.67
0000007782-2019-2019-0000-00-REG	Kiser David E	7/29/2019	LOCKBOX DPC	8/28/2019	5.80	0.12	5.68
0000009115-2019-2019-0000-00-REG	Milpak Graphics Inc	7/29/2019	LOCKBOX DPC	8/15/2019	4,764.28	95.29	4,668.99
0000010680-2019-2019-0000-00-REG	Pizza Hut #5506	7/29/2019	MARGARET BANKS	8/19/2019	389.91	7.80	382.11
0000013675-2019-2019-0000-00-REG	Time Warner Cable Southeast LLC	7/29/2019	DEANA PEREZ	9/20/2019	2,029.16	40.58	1,988.58
0000106346-2019-2019-0000-00-REG	WOODARD, CAROL J	7/29/2019	DEANA PEREZ	9/4/2019	589.11	11.78	577.33
0000107175-2019-2019-0000-00-REG	KISER, DAVID E	7/29/2019	LOCKBOX DPC	8/28/2019	146.01	2.92	143.09
0000112490-2019-2019-0000-00-REG	BROWN, JAMES A	7/29/2019	MARGARET BANKS	8/23/2019	484.88	9.70	475.18
0000115215-2019-2019-0000-00-REG	CAIN, CAROLYN V	7/29/2019	LOCKBOX DPC	8/27/2019	551.13	11.02	540.11
0000115216-2019-2019-0000-00-REG	CAROLYN, V CAIN	7/29/2019	LOCKBOX DPC	8/19/2019	245.60	4.91	240.69
0000119136-2019-2019-0000-00-REG	Cioto, Frank R	7/29/2019	MARGARET BANKS	8/23/2019	446.05	8.92	437.13



Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0000121028-2019-2019-0000-00-REG	EASTER, EVA FAITH	7/29/2019	GLORIA SYKES	8/21/2019	492.05	9.84	482.21
0000124792-2019-2019-0000-00-REG	DAILEY, LUTHER EARL	7/29/2019	LOCKBOX DPC	8/19/2019	674.01	13.48	660.53
0000125126-2019-2019-0000-00-REG	Danley, Russell A	7/29/2019	LOCKBOX DPC	8/27/2019	764.24	15.28	748.96
0000125383-2019-2019-0000-00-REG	DAVIES, MELVIN ROY	7/29/2019	LOCKBOX DPC	8/13/2019	540.16	10.80	529.36
0000150497-2019-2019-0000-00-REG	Howell, Henry F	7/29/2019	GLORIA SYKES	8/23/2019	621.18	12.42	608.76
0000156091-2019-2019-0000-00-REG	JONES, RANDALL DEAN	7/29/2019	LOCKBOX DPC	8/9/2019	493.32	9.87	483.45
0000159208-2019-2019-0000-00-REG	Kiser, Darren B	7/29/2019	DEANA PEREZ	9/20/2019	1,072.30	21.45	1,050.85
0000168782-2019-2019-0000-00-REG	Maynard, Jeffrey J	7/29/2019	EPAY DPC	8/26/2019	468.84	9.38	459.46
0000174550-2019-2019-0000-00-REG	MOORE, MORRIS	7/29/2019	LOCKBOX DPC	8/23/2019	760.87	15.22	745.65
0000174574-2019-2019-0000-00-REG	RUTH JESSUP MOORE REVOCABLE TRUST	7/29/2019	LOCKBOX DPC	8/14/2019	732.59	14.65	717.94
0000182114-2019-2019-0000-00-REG	Parton, James W	7/29/2019	EPAY DPC	8/12/2019	543.54	10.87	532.67
0000187442-2019-2019-0000-00-REG	Radesi, Debra A	7/29/2019	EPAY DPC	8/27/2019	660.43	13.21	647.22
0000189949-2019-2019-0000-00-REG	Rickert, Raymond C	7/29/2019	MARGARET BANKS	8/23/2019	692.92	13.86	679.06
0000189950-2019-2019-0000-00-REG	Rickert, Raymond Cameron	7/29/2019	MARGARET BANKS	8/23/2019	2.93	0.06	2.87
0000202660-2019-2019-0000-00-REG	Sprinkle, Steven G	7/29/2019	MORTGAGE DPC	8/27/2019	489.94	9.80	480.14
0000203340-2019-2019-0000-00-REG	STARWOOD PH PROPERTIES LLC	7/29/2019	MARGARET BANKS	8/19/2019	3,754.11	75.08	3,679.03
0000205454-2019-2019-0000-00-REG	SWAIM, GINA LOUISE SAIN	7/29/2019	LOCKBOX DPC	8/12/2019	581.09	11.62	569.47
0000210705-2019-2019-0000-00-REG	UNDERWOOD, GARMON R	7/29/2019	GLORIA SYKES	8/14/2019	666.76	13.34	653.42
0000214993-2019-2019-0000-00-REG	Watts, Faye L	7/29/2019	GLORIA SYKES	7/31/2019	337.18	1.16	336.02
0000218447-2019-2019-0000-00-REG	NOBLES, DAVID	7/29/2019	EPAY DPC	8/6/2019	664.23	13.28	650.95
0001236914-2019-2019-0000-00-REG	ALLMAN, CARL H	7/29/2019	LOCKBOX DPC	8/22/2019	2.95	0.06	2.89
0001239146-2019-2019-0000-00-REG	CAIN, CAROLYN VAUGH	7/29/2019	LOCKBOX DPC	8/13/2019	187.79	3.76	184.03
0001242600-2019-2019-0000-00-REG	FULP, KENT W	7/29/2019	LOCKBOX DPC	8/14/2019	364.19	7.28	356.91
0001245231-2019-2019-0000-00-REG	JAMES, JUDY C	7/29/2019	LOCKBOX DPC	8/23/2019	50.64	1.01	49.63

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0001246151-2019-2019-0000-00-REG	KISER, DAVID E	7/29/2019	LOCKBOX DPC	8/28/2019	126.18	2.52	123.66
0001247036-2019-2019-0000-00-REG	LOVILL, ROBERT J III	7/29/2019	GLORIA SYKES	8/30/2019	51.91	1.04	50.87
0001247037-2019-2019-0000-00-REG	LOVILL, ROBERT J III	7/29/2019	GLORIA SYKES	8/30/2019	49.37	0.99	48.38
0001247038-2019-2019-0000-00-REG	LOVILL, ROBERT J III	7/29/2019	GLORIA SYKES	8/30/2019	49.37	0.99	48.38
0001247039-2019-2019-0000-00-REG	LOVILL, ROBERT J III	7/29/2019	GLORIA SYKES	8/30/2019	51.91	1.04	50.87
0001247040-2019-2019-0000-00-REG	LOVILL, ROBERT J III	7/29/2019	GLORIA SYKES	8/30/2019	51.91	1.04	50.87
0001247044-2019-2019-0000-00-REG	LOVILL, ROBERT J III	7/29/2019	GLORIA SYKES	8/30/2019	49.37	0.99	48.38
0001248309-2019-2019-0000-00-REG	MILLSAPS, HARVEY L	7/29/2019	GLORIA SYKES	8/21/2019	1,391.76	27.84	1,363.92
0001265174-2019-2019-0000-00-REG	MILLSPEAKS PROPERTIES LLC	7/29/2019	GLORIA SYKES	8/21/2019	1,379.94	27.60	1,352.34
0001265175-2019-2019-0000-00-REG	MILLSPEAKS PROPERTIES LLC	7/29/2019	GLORIA SYKES	8/21/2019	1,512.03	30.24	1,481.79
0001270486-2019-2019-0000-00-REG	Time Warner Cable Southeast LLC	7/29/2019	DEANA PEREZ	9/20/2019	1,769.37	35.39	1,733.98
0001270487-2019-2019-0000-00-REG	Time Warner Cable Southeast LLC	7/29/2019	DEANA PEREZ	9/20/2019	2,665.90	53.32	2,612.58
0001271128-2019-2019-0000-00-REG	VAUGHN ENTERPRISES LLC	7/29/2019	GLORIA SYKES	8/14/2019	291.60	5.83	285.77
0001291474-2019-2019-0000-00-REG	HAGAN, LARRY OLIVER	7/29/2019	LOCKBOX DPC	8/28/2019	55.70	1.01	54.69
0001294266-2019-2019-0000-00-REG	HAUSER, JEFFREY W SR.	7/29/2019	MARGARET BANKS	8/23/2019	454.92	9.10	445.82
0001297382-2019-2019-0000-00-REG	ALFARO, HECTOR	7/29/2019	MARGARET BANKS	8/23/2019	397.95	7.96	389.99
0001303316-2019-2019-0000-00-REG	Millspeaks Properties Llc	7/29/2019	GLORIA SYKES	8/21/2019	330.00	6.60	323.40
0001303318-2019-2019-0000-00-REG	Millspeaks Properties Llc	7/29/2019	GLORIA SYKES	8/21/2019	2,545.93	50.92	2,495.01
0001319932-2019-2019-0000-00-REG	WELLS FARGO VENDOR FINANCIAL SERVICES LLC	7/29/2019	MARGARET BANKS	8/16/2019	158.03	3.16	154.87
0001331811-2019-2019-0000-00-REG	MCBRIDE, ALIVIA	7/29/2019	EPAY DPC	8/7/2019	583.63	11.67	571.96
0002756668-2019-2019-0000-00-REG	Scott, James S	7/29/2019	GLORIA SYKES	8/30/2019	1,066.82	6.27	1,060.55
0002756668-2019-2019-0000-00-REG	Scott, James S	7/29/2019	GLORIA SYKES	8/30/2019	1,060.55	15.07	1,045.48
0002756669-2019-2019-0000-00-REG	Scott, James S	7/29/2019	GLORIA SYKES	8/30/2019	1,193.81	8.96	1,184.85
0002756669-2019-2019-0000-00-REG	Scott, James S	7/29/2019	GLORIA SYKES	8/30/2019	1,209.03	15.22	1,193.81
0002756670-2019-2019-0000-00-REG	HELSABECK, MARTHA LEA	7/29/2019	GLORIA SYKES	8/14/2019	35.03	0.70	34.33

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0002909365-2019-2019-0000-00-REG	Time Warner Cable Internet LLC	7/29/2019	DEANA PEREZ	9/20/2019	66.15	1.32	64.83
0003019089-2019-2019-0000-00-REG	BURKS, JONATHAN KEITH	7/29/2019	LINDA NESBITT	8/16/2019	634.27	12.69	621.58
0003019516-2019-2019-0000-00-REG	KILBY REAL ESTATE LLC	7/29/2019	LOCKBOX DPC	8/22/2019	7,914.19	158.28	7,755.91
0003343205-2019-2019-0000-00-REG	TIME WARNER CABLE SOUTHEAST LLC	7/29/2019	DEANA PEREZ	9/20/2019	2,014.21	40.28	1,973.93
0003456104-2019-2019-0000-00-REG	WHITT, JAMES LEE	7/29/2019	GLORIA SYKES	8/23/2019	583.63	11.67	571.96
0003456222-2019-2019-0000-00-REG	DONNAHA PROPERTIES LLC	7/29/2019	LOCKBOX DPC	8/16/2019	145.59	2.91	142.68
0003460073-2019-2019-0000-00-REG	WILTSIE, LEE EDWARD	7/29/2019	LOCKBOX DPC	8/30/2019	456.18	9.12	447.06
0003460606-2019-2019-0000-00-REG	THE ELLIS FAMILY TRUST	7/29/2019	LOCKBOX DPC	8/15/2019	1,722.60	34.45	1,688.15
0003559713-2019-2019-0000-00-REG	SENER, TIMOTHY J	7/29/2019	GLORIA SYKES	8/30/2019	66.24	1.32	64.92
0003566411-2019-2019-0000-00-REG	Parton, James W	7/29/2019	EPAY DPC	8/12/2019	16.07	0.32	15.75
0003571542-2019-2019-0000-00-REG	US Bank National Assoc	7/29/2019	MARGARET BANKS	8/19/2019	19.69	0.39	19.30
0003571641-2019-2019-0000-00-REG	Peterson D L Trust	7/29/2019	DIANA MAGADAN PASTRANA	8/28/2019	5,716.23	114.32	5,601.91
0003575617-2019-2019-0000-00-REG	BARNES & NOBLE COLLEGE BOOKSELLERS, LLC #8248	7/29/2019	LOCKBOX DPC	8/15/2019	74.23	1.48	72.75
0003577444-2019-2019-0000-00-REG	Cole, Jennifer Lynn	7/29/2019	EPAY DPC	8/28/2019	3.62	0.07	3.55
0003591107-2019-2019-0000-00-REG	KISER, DAVID E	7/29/2019	LOCKBOX DPC	8/28/2019	50.22	1.00	49.22
0003592282-2019-2019-0000-00-REG	CBRE, INC.	7/29/2019	EPAY DPC	8/19/2019	2.49	0.05	2.44
<b>Subtotal</b>						<b>1,217.63</b>	
<b>TAX DISTRICT: KING      RELEASE REASON: Duplication</b>							
0003615452-2019-2019-0000-00-REG	TIAA COMMERCIAL FINANCE, INC	9/3/2019	SHARON HAUSER	12/31/2019	12.09	12.09	0.00
<b>Subtotal</b>						<b>12.09</b>	
<b>TAX DISTRICT: KING      RELEASE REASON: Less than min amt</b>							
0003559701-2019-2019-0000-00-REG	BULMAN, NATHANIEL	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.96	0.96	0.00
0003561751-2019-2019-0000-00-REG	2015-3 IH2 BORROWER LP	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.09	1.09	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003562143-2019-2019-0000-00-REG	Royal Cup Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.68	0.68	0.00
0003569768-2019-2019-0000-00-REG	Hughes Network Systems LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.59	0.59	0.00
0003597441-2019-2019-0000-00-REG	Scantron Corporation	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.19	0.19	0.00
0003615913-2019-2019-0000-00-REG	Pitney Bowes Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.92	0.92	0.00
0003616223-2019-2019-0000-00-REG	Nielsen Audio Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.48	0.48	0.00
<b>Subtotal</b>						<b>4.91</b>	
<b>TAX DISTRICT: KING      RELEASE REASON: Not in County</b>							
0000008677-2019-2019-0000-00-REG	MARK MFG CORP	7/29/2019	SHARON HAUSER	9/23/2019	13.77	13.77	0.00
<b>Subtotal</b>						<b>13.77</b>	
<b>TAX DISTRICT: KING      RELEASE REASON: Over Assessment</b>							
0003423984-2019-2019-0000-00-REG	Adt Llc	7/29/2019	SHARON HAUSER	10/14/2019	6.10	2.23	3.87
<b>Subtotal</b>						<b>2.23</b>	
<b>TAX DISTRICT: KING      RELEASE REASON: Situs error</b>							
0003550306-2019-2019-0000-00-REG	Pepsi Bottling Ventures Llc	7/29/2019	SHARON HAUSER	9/19/2019	42.97	21.47	21.50
<b>Subtotal</b>						<b>21.47</b>	
<b>TAX DISTRICT: KING      RELEASE REASON: SMALL UNDERPAYMENT</b>							
0000124792-2019-2019-0000-00-REG	DAILEY, LUTHER EARL	7/29/2019	LOCKBOX DPC	8/19/2019	674.36	0.35	674.01
0000198459-2019-2019-0000-00-REG	SIMMONS, TERRY LEE	7/29/2019	GLORIA SYKES	3/9/2020	574.76	0.06	574.70
0003332695-2019-2019-0000-00-REG	Southern Express Inc	10/31/2019	GLORIA SYKES	1/10/2020	4.31	0.09	4.22
0003559689-2019-2019-0000-01-REG	POINDEXTER, SERESA WYATT	9/3/2019	BURNETTE JOYNER	1/10/2020	11.53	0.23	11.30
0003569772-2019-2019-0000-00-REG	Banc Of Amer Leasing & Capital	9/3/2019	GLORIA SYKES	10/1/2019	487.84	0.09	487.75
0003613220-2019-2019-0000-00-REG	Cave, Steven Blake	8/5/2019	EPAY DPC	8/30/2019	1.79	0.01	1.78
<b>Subtotal</b>						<b>0.83</b>	

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
<b>TAX DISTRICT: KING      RELEASE REASON: Value Change</b>							
0000105810-2018-2018-0000-00-REG	MEYN, TADD W	7/24/2018	BETTY VETTOR	12/30/2019	411.45	173.44	238.01
0000105810-2019-2019-0000-00-REG	MEYN, TADD W	7/29/2019	BETTY VETTOR	12/30/2019	573.50	335.49	238.01
0001304110-2019-2019-0000-00-REG	BOB & MARY STEVENS FAMILY LLC	7/29/2019	BETTY VETTOR	7/31/2019	2,711.35	516.11	2,195.24
<b>Subtotal</b>						<b>1,025.04</b>	
<b>TAX DISTRICT: KING FIRE DIST      RELEASE REASON: Adjustment</b>							
0001238486-2019-2019-0000-00-REG	Bowman, Myrtle A	7/29/2019	PHYLLIS BELL	9/5/2019	13.80	13.80	0.00
0003594994-2019-2019-0000-00-REG	FOSTER, LEIGHTON PAUL	8/5/2019	BONNIE LEED	8/20/2019	13.19	7.66	5.53
0003594994-2019-2019-0000-00-REG	FOSTER, LEIGHTON PAUL	8/5/2019	BONNIE LEED	8/20/2019	5.53	5.10	0.43
<b>Subtotal</b>						<b>26.56</b>	
<b>TAX DISTRICT: KING FIRE DIST      RELEASE REASON: Less than min amt</b>							
0000000714-2019-2019-0000-00-REG	Amerigas Propane L P	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.30	0.30	0.00
0000014722-2019-2019-0000-00-REG	Wat-R-Boy Purification Sys Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.03	0.03	0.00
0000165810-2019-2019-0000-01-REG	Mabe, Jimmie Lane	9/3/2019	PAMELA HURST	8/29/2019	0.19	0.19	0.00
0000170657-2019-2019-0000-01-REG	Mcknight, Wayne D	9/3/2019	PAMELA HURST	8/29/2019	0.20	0.20	0.00
0001240376-2019-2019-0000-00-REG	CRADDOCK, JAMES T JR.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.08	0.08	0.00
0001243949-2019-2019-0000-00-REG	Hauser, James	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.15	0.15	0.00
0001243950-2019-2019-0000-00-REG	Hauser, James	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.15	0.15	0.00
0001245806-2019-2019-0000-00-REG	KAPP, CAROL A	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.23	0.23	0.00
0003306176-2019-2019-0000-00-REG	SPEAS MEADOW HOMEOWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.08	0.08	0.00
0003428046-2019-2019-0000-00-REG	Hauser, Jerry Wayne	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.08	0.08	0.00
0003557279-2019-2019-0000-00-REG	RIERSON, HAZEL SPAINHOUR	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.08	0.08	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003557317-2019-2019-0000-01-REG	AULT, P L	9/3/2019	PAMELA HURST	8/29/2019	0.25	0.25	0.00
0003557332-2019-2019-0000-01-REG	MOTSINGER, GARY LEE	9/3/2019	PAMELA HURST	8/29/2019	0.22	0.22	0.00
0003557334-2019-2019-0000-01-REG	BOURGEOIS, JOSEPH DANIEL	9/3/2019	PAMELA HURST	8/29/2019	0.11	0.11	0.00
0003559677-2019-2019-0000-01-REG	TILLEY, FRANKLIN D	9/3/2019	PAMELA HURST	8/29/2019	0.09	0.09	0.00
0003567472-2019-2019-0000-00-REG	Hiatt, Vestal A	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.19	0.19	0.00
0003569770-2019-2019-0000-00-REG	Hughes Network Systems LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.05	0.05	0.00
0003577686-2019-2019-0000-00-REG	Hughes Network Systems LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.26	0.26	0.00
0003594568-2019-2019-0000-00-REG	Warren, Michael Albert	8/5/2019	JAIME PIGGE	8/5/2019	0.13	0.13	0.00
0003594795-2019-2019-0000-00-REG	Weaver, Bobby Lee	8/5/2019	JAIME PIGGE	8/5/2019	0.06	0.06	0.00
0003613506-2019-2019-0000-00-REG	CAUDILL, WILLIE SAM	8/5/2019	JAIME PIGGE	8/5/2019	0.15	0.15	0.00
0003613877-2019-2019-0000-00-REG	BOURGEOIS, JOSEPH DANIEL	8/5/2019	JAIME PIGGE	8/5/2019	0.25	0.25	0.00
<b>Subtotal</b>						<b>3.33</b>	
<b>TAX DISTRICT: KING FIRE DIST      RELEASE REASON: Not in County</b>							
0003592651-2019-2019-0000-00-REG	RAYNOR, EMILY GRAYSON	8/5/2019	TERESA COLLINS	8/23/2019	5.21	5.21	0.00
0003597475-2019-2019-0000-01-REG	Bartle, Monica Treva	9/3/2019	ROMA SHEPHERD	3/4/2020	2.54	2.54	0.00
<b>Subtotal</b>						<b>7.75</b>	
<b>TAX DISTRICT: KING FIRE DIST      RELEASE REASON: Situs error</b>							
0003612916-2019-2019-0000-00-REG	DXC TECHNOLOGY SERVICES, LLC	7/29/2019	SHARON HAUSER	10/4/2019	5.96	5.96	0.00
<b>Subtotal</b>						<b>5.96</b>	
<b>TAX DISTRICT: KING FIRE DIST      RELEASE REASON: SMALL UNDERPAYMENT</b>							
0003320936-2019-2019-0000-00-REG	Lawson, Jerry G	7/29/2019	GLORIA SYKES	1/10/2020	1.35	0.03	1.32
0003460124-2018-2018-0000-00-REG	BURROW, RONALD GENE	7/24/2018	GLORIA SYKES	2/11/2020	64.29	0.03	64.26
0003541482-2019-2019-0000-00-REG	Southern Express Inc	10/31/2019	GLORIA SYKES	1/10/2020	0.77	0.01	0.76

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003575633-2019-2019-0000-01-REG	UPDYKE, RALPH D JR.	9/3/2019	BURNETTE JOYNER	1/10/2020	0.44	0.01	0.43
<b>Subtotal</b>						<b>0.08</b>	
<b>TAX DISTRICT: KING FIRE DIST      RELEASE REASON: Value Change</b>							
0003566188-2019-2019-0000-00-REG	WESTMORELAND, PHILLIP L	7/29/2019	BETTY VETTOR	7/30/2019	484.88	49.05	435.83
<b>Subtotal</b>						<b>49.05</b>	
<b>TAX DISTRICT: LEWISVILLE      RELEASE REASON: Adjustment</b>							
0000006324-2019-2019-0000-00-REG	HARRISON JOHN	7/29/2019	TERESA COLLINS	8/9/2019	4.99	4.99	0.00
0000008010-2019-2019-0000-01-REG	Lane Randy S	9/3/2019	BETTY VETTOR	2/12/2020	9.69	9.69	0.00
0000011732-2019-2019-0000-01-REG	S & D Coffee Inc	9/3/2019	DARLA SAULS	10/30/2019	2.32	2.32	0.00
0000107901-2019-2019-0001-00-REG	Binkley, Christon Edward	9/25/2019	TERESA CAUDLE	9/25/2019	1.68	1.68	0.00
0001344875-2019-2019-0000-00-REG	JULIAN, JAMES ROSS	7/29/2019	VELVET PRICE	8/6/2019	173.81	173.81	0.00
0003078445-2019-2019-0000-00-REG	Sapp, Bonnie Marlow	7/29/2019	PHYLLIS BELL	12/12/2019	87.97	87.97	0.00
0003078445-2019-2019-0000-01-REG	Sapp, Bonnie Marlow	7/29/2019	PHYLLIS BELL	12/12/2019	87.97	87.97	0.00
0003576875-2019-2019-0000-01-REG	Walker, Nathan Laban	9/3/2019	CHRISTINA LAMBETH	10/18/2019	13.84	13.84	0.00
0003593977-2019-2019-0000-00-REG	CHANDEL, AMIT	8/5/2019	CHRISTINA CARTER	3/2/2020	67.44	32.37	35.07
0003613115-2019-2019-0000-00-REG	Fulcher, Nelson Thomas	8/5/2019	BONNIE LEED	8/20/2019	29.42	29.42	0.00
0003613284-2019-2019-0000-00-REG	Cea, Ann Hughes	8/5/2019	CHRISTINA CARTER	12/30/2019	42.51	41.36	1.15
<b>Subtotal</b>						<b>485.42</b>	
<b>TAX DISTRICT: LEWISVILLE      RELEASE REASON: Duplication</b>							
0003589093-2019-2019-0000-00-REG	HURTADO SANTIAGO, DAMARIS	7/29/2019	MARISOL QUIROZ	11/26/2019	13.15	13.15	0.00
0003615454-2019-2019-0000-00-REG	TIAA COMMERCIAL FINANCE, INC	9/3/2019	SHARON HAUSER	12/31/2019	36.80	36.80	0.00
<b>Subtotal</b>						<b>49.95</b>	

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
<b>TAX DISTRICT: LEWISVILLE      RELEASE REASON: Exempt Property</b>							
0001241274-2019-2019-0000-00-REG	WINSTONSALEMFORSYTH COUNTY BOARD OF EDUCATION	7/29/2019	BETTY VETTOR	8/8/2019	60.18	60.18	0.00
0003025682-2019-2019-0000-00-REG	TRIAD MUNICIPAL ALCOHOLIC BEVERAGE CONTROL BOARD	7/29/2019	BETTY VETTOR	2/20/2020	1,259.18	1,259.18	0.00
<b>Subtotal</b>						<b>1,319.36</b>	
<b>TAX DISTRICT: LEWISVILLE      RELEASE REASON: Less than min amt</b>							
0000000043-2019-2019-0000-00-REG	A Cleaner Home Or Business	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.35	0.35	0.00
0000003077-2019-2019-0000-01-REG	Clemmons Electric Co	9/3/2019	PAMELA HURST	8/29/2019	0.21	0.21	0.00
0000003600-2019-2019-0000-01-REG	Crime Alert Sec Sys Inc	9/3/2019	PAMELA HURST	8/29/2019	0.03	0.03	0.00
0000005790-2019-2019-0000-00-REG	Gifts From The Heart	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.12	0.12	0.00
0000006390-2019-2019-0000-00-REG	Hawkins Group The	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.17	0.17	0.00
0000009389-2019-2019-0000-00-REG	Muzak Llc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.32	0.32	0.00
0000011735-2019-2019-0000-00-REG	S & D Coffee Inc	10/30/2019	DARLA SAULS	10/30/2019	0.17	0.17	0.00
0000014707-2019-2019-0000-00-REG	Wat-R-Boy Purification Sys Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.21	0.21	0.00
0000014939-2019-2019-0000-00-REG	WHITE CHESTER G	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.47	0.47	0.00
0000106947-2019-2019-0000-00-REG	Benckert, James Lynn	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.42	0.42	0.00
0000112763-2019-2019-0000-01-REG	Brown, Michael Joseph	9/3/2019	PAMELA HURST	8/29/2019	0.24	0.24	0.00
0000119241-2019-2019-0000-01-REG	Clark, Amos Sanford III	9/3/2019	PAMELA HURST	8/29/2019	0.20	0.20	0.00
0000149828-2019-2019-0000-01-REG	Hoover, Bryan K	9/3/2019	PAMELA HURST	8/29/2019	0.52	0.52	0.00
0000175494-2019-2019-0000-01-REG	Morton, Joseph C Jr.	9/3/2019	PAMELA HURST	8/29/2019	0.32	0.32	0.00
0000196437-2019-2019-0000-00-REG	Sheffield, Clifton Benjamin Jr.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.30	0.30	0.00



Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0000207931-2019-2019-0000-00-REG	Thompson, Howard	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.36	0.36	0.00
0000218700-2019-2019-0000-01-REG	Williams, Steve C	9/3/2019	PAMELA HURST	8/29/2019	0.15	0.15	0.00
0001241609-2019-2019-0000-00-REG	DURHAM, CLIFTON ROBERT	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.18	0.18	0.00
0001247070-2019-2019-0000-00-REG	LOWERY, FOREST R JR.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.18	0.18	0.00
0001247602-2019-2019-0000-00-REG	MATTHEWS, MARY MILLER	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.18	0.18	0.00
0001255302-2019-2019-0000-00-REG	THE BANK OF NEW YORK MELLON	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.18	0.18	0.00
0001258144-2019-2019-0000-00-REG	CAROLINA WATER SERVICE INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.35	0.35	0.00
0001270530-2019-2019-0000-00-REG	Town & Country Bldrs Mt Airy	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.35	0.35	0.00
0001290927-2019-2019-0000-00-REG	Barrow Interiors	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.08	0.08	0.00
0001295964-2019-2019-0000-00-REG	MOOREFIELD, MONICA MCKNIGHT	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.35	0.35	0.00
0001296323-2019-2019-0000-00-REG	FARRELL, CHRISTOPHER	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.35	0.35	0.00
0001301454-2019-2019-0000-00-REG	CARRINGTON FORSYTH HM ASSOC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.18	0.18	0.00
0001301455-2019-2019-0000-00-REG	CARRINGTON FORSYTH HM ASSOC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.18	0.18	0.00
0001336725-2019-2019-0000-00-REG	WELLSPRINGS HOMEOWNERS ASSOC INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.18	0.18	0.00
0001367524-2019-2019-0000-00-REG	Cit Technology Fin Service Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.38	0.38	0.00
0002815224-2019-2019-0000-01-REG	Riddle, Stanley William	9/3/2019	PAMELA HURST	8/29/2019	0.54	0.54	0.00
0002908109-2019-2019-0000-00-REG	AccentHealth LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.19	0.19	0.00
0003130281-2019-2019-0000-00-REG	RIDGECREST AT WELLESLEY PLACE ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.18	0.18	0.00
0003130311-2019-2019-0000-00-REG	Fowler, Kimberly R	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.35	0.35	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003242098-2019-2019-0000-00-REG	PRINCE, MICHAEL G	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.03	0.03	0.00
0003356622-2019-2019-0000-00-REG	American Tool & Mold	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.43	0.43	0.00
0003383025-2019-2019-0000-00-REG	Nationwide Mutual Insurance	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.12	0.12	0.00
0003400913-2019-2019-0000-00-REG	Efunds Corporation	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.17	0.17	0.00
0003414152-2019-2019-0000-00-REG	Sayers, Jeffery Michael	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.53	0.53	0.00
0003501086-2019-2019-0000-00-REG	BINGHAM, MARY	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.18	0.18	0.00
0003538507-2019-2019-0000-00-REG	DishNet Satellite Broadband LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.03	0.03	0.00
0003541831-2019-2019-0000-01-REG	BOWER IMAGING SERVICES LLC	9/3/2019	PAMELA HURST	8/29/2019	0.20	0.20	0.00
0003548922-2019-2019-0000-00-REG	SEABISCUIT ANESTHESIA, INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.18	0.18	0.00
0003549042-2019-2019-0000-01-REG	Marley, Miram	9/3/2019	PAMELA HURST	8/29/2019	0.58	0.58	0.00
0003549487-2019-2019-0000-00-REG	First Data Merchant Services	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.23	0.23	0.00
0003549893-2019-2019-0000-00-REG	PFIZER INC AND SUBSIDIARIES	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.05	0.05	0.00
0003550043-2019-2019-0000-01-REG	Bennett, Jerrie Turner	9/3/2019	PAMELA HURST	8/29/2019	0.20	0.20	0.00
0003550159-2019-2019-0000-00-REG	Johnson, Cynthia B	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.49	0.49	0.00
0003550328-2019-2019-0000-00-REG	Nielsen Audio Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.39	0.39	0.00
0003550385-2019-2019-0000-00-REG	Hughes Network Systems LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.27	0.27	0.00
0003550663-2019-2019-0000-01-REG	Clodfelter, Mary	9/3/2019	PAMELA HURST	8/29/2019	0.49	0.49	0.00
0003550960-2019-2019-0000-01-REG	Smith, Paul K	9/3/2019	PAMELA HURST	8/29/2019	0.20	0.20	0.00
0003551088-2019-2019-0000-00-REG	Goodwin, Russell B	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.16	0.16	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003551170-2019-2019-0000-00-REG	Fix, Thomas E	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.16	0.16	0.00
0003555322-2019-2019-0000-00-REG	ESTATES AT LISSARA HOA INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.18	0.18	0.00
0003556656-2019-2019-0000-00-REG	WOOD, WILLIAM Z JR.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.35	0.35	0.00
0003556684-2019-2019-0000-01-REG	WHITEMAN, BRIAN	9/3/2019	PAMELA HURST	8/29/2019	0.39	0.39	0.00
0003556704-2019-2019-0000-00-REG	MARLOWE, MICKEY O	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.35	0.35	0.00
0003556708-2019-2019-0000-00-REG	STEWART, DAVID WAYNE	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.45	0.45	0.00
0003556873-2019-2019-0000-01-REG	HARTLE, KEVIN E	9/3/2019	PAMELA HURST	8/29/2019	0.39	0.39	0.00
0003556879-2019-2019-0000-01-REG	CRAFT, AILENE D	9/3/2019	PAMELA HURST	8/29/2019	0.58	0.58	0.00
0003556893-2019-2019-0000-00-REG	SEWELL, SCOTT J	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.26	0.26	0.00
0003556902-2019-2019-0000-00-REG	MCMANUS, JOHN M	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.39	0.39	0.00
0003556913-2019-2019-0000-01-REG	SPACH, DAVID BINKLEY	9/3/2019	PAMELA HURST	8/29/2019	0.33	0.33	0.00
0003556920-2019-2019-0000-01-REG	RAMSAY, ROBERT BRUCE	9/3/2019	PAMELA HURST	8/29/2019	0.32	0.32	0.00
0003556934-2019-2019-0000-01-REG	DULL, GEORGE WILLIAM	9/3/2019	PAMELA HURST	8/29/2019	0.53	0.53	0.00
0003556950-2019-2019-0000-01-REG	PARRISH, MICHAEL THOMAS	9/3/2019	PAMELA HURST	8/29/2019	0.50	0.50	0.00
0003557119-2019-2019-0000-00-REG	HARTMAN, BRENDA F	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.42	0.42	0.00
0003560439-2019-2019-0000-00-REG	Zeyl, Clifford W	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.18	0.18	0.00
0003561740-2019-2019-0000-01-REG	2015-2 IH2 BORROWER LP	9/3/2019	PAMELA HURST	8/29/2019	0.45	0.45	0.00
0003562012-2019-2019-0000-00-REG	ELECTRO RENT CORP	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.06	0.06	0.00
0003562159-2019-2019-0000-00-REG	WELLS FARGO VENDOR FINANCIAL SERVICES LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.51	0.51	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003566866-2019-2019-0000-00-REG	Shoun, Roger D	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.53	0.53	0.00
0003567486-2019-2019-0000-00-REG	Bolen, Ray E	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.58	0.58	0.00
0003569556-2019-2019-0000-01-REG	Mcgee, Matthew Todd	9/3/2019	PAMELA HURST	8/29/2019	0.48	0.48	0.00
0003569562-2019-2019-0000-00-REG	Mccool, Brian Allen	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.36	0.36	0.00
0003569681-2019-2019-0000-00-REG	PHELPS, CALVIN	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.44	0.44	0.00
0003570893-2019-2019-0000-01-REG	Boggs, Steven Ray	9/3/2019	PAMELA HURST	8/29/2019	0.25	0.25	0.00
0003572263-2019-2019-0000-00-REG	BLOSSMAN GAS INC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.09	0.09	0.00
0003572613-2019-2019-0000-00-REG	WIECZOR, STEVEN RAYMOND	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.23	0.23	0.00
0003573139-2019-2019-0000-00-REG	CONRAD FARM LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.18	0.18	0.00
0003575154-2019-2019-0000-01-REG	Newman, Otis Stephen	9/3/2019	PAMELA HURST	8/29/2019	0.38	0.38	0.00
0003575605-2019-2019-0000-00-REG	Nationwide Mutual Insurance	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.42	0.42	0.00
0003575646-2019-2019-0000-00-REG	REBISZ, ADAM ANDREW	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.53	0.53	0.00
0003575826-2019-2019-0000-00-REG	Jacobius, David Joel	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.35	0.35	0.00
0003576955-2019-2019-0000-00-REG	NMG SERVICES 71	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.05	0.05	0.00
0003587916-2019-2019-0000-00-REG	FGX International Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.09	0.09	0.00
0003591523-2019-2019-0000-00-REG	HEMPHILL, LEE	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.53	0.53	0.00
0003592563-2019-2019-0000-00-REG	GROGAN, BRIAN COREY	8/5/2019	JAIME PIGGE	8/5/2019	0.04	0.04	0.00
0003593015-2019-2019-0000-00-REG	SLATER, JIMMY LEE	8/5/2019	JAIME PIGGE	8/5/2019	0.39	0.39	0.00
0003593566-2019-2019-0000-00-REG	Mcintyre, Matthew Birch	8/5/2019	JAIME PIGGE	8/5/2019	0.32	0.32	0.00
0003593958-2019-2019-0000-00-REG	Yaughn, Lee Jason	8/5/2019	JAIME PIGGE	8/5/2019	0.24	0.24	0.00
0003594262-2019-2019-0000-00-REG	TILLEY, JONATHAN ERIC	8/5/2019	JAIME PIGGE	8/5/2019	0.38	0.38	0.00

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0003594386-2019-2019-0000-00-REG	ALLEN, KENDRA LEIGH	8/5/2019	JAIME PIGGE	8/5/2019	0.50	0.50	0.00
0003594639-2019-2019-0000-00-REG	Walser, Donna Whitaker	8/5/2019	JAIME PIGGE	8/5/2019	0.13	0.13	0.00
0003594783-2019-2019-0000-00-REG	BAILEY, CHRISTOPHER REID	8/5/2019	JAIME PIGGE	8/5/2019	0.22	0.22	0.00
0003595470-2019-2019-0000-00-REG	BARNES, JOANNE JONES	8/5/2019	JAIME PIGGE	8/5/2019	0.22	0.22	0.00
0003595505-2019-2019-0000-00-REG	Fearrington, Connie Rich	8/5/2019	JAIME PIGGE	8/5/2019	0.39	0.39	0.00
0003595647-2019-2019-0000-00-REG	Comer, Christopher Dean	8/5/2019	JAIME PIGGE	8/5/2019	0.22	0.22	0.00
0003596892-2019-2019-0000-00-REG	Mcphail, Joe Kelly	8/5/2019	JAIME PIGGE	8/5/2019	0.59	0.59	0.00
0003597708-2019-2019-0000-00-REG	Nash, David Charles JR	8/5/2019	JAIME PIGGE	8/5/2019	0.53	0.53	0.00
0003598018-2019-2019-0000-00-REG	Lindsay, James Dustin	8/5/2019	JAIME PIGGE	8/5/2019	0.59	0.59	0.00
0003611368-2019-2019-0000-00-REG	THOMPSON, JOSEPH WAYNE	8/5/2019	JAIME PIGGE	8/5/2019	0.13	0.13	0.00
0003611504-2019-2019-0000-00-REG	CLEMENSEN, DENISE EDWARDS	8/5/2019	JAIME PIGGE	8/5/2019	0.44	0.44	0.00
0003611768-2019-2019-0000-00-REG	SMITH, JAMES VINCENT	8/5/2019	JAIME PIGGE	8/5/2019	0.12	0.12	0.00
0003612581-2019-2019-0000-00-REG	COLLINS, TRACY HAWKINS	8/5/2019	JAIME PIGGE	8/5/2019	0.60	0.60	0.00
0003612661-2019-2019-0000-00-REG	Crangle, Shari Folger	8/5/2019	JAIME PIGGE	8/5/2019	0.48	0.48	0.00
0003612684-2019-2019-0000-00-REG	AUSLEY, ANDREW HAROLD III	10/30/2019	TERESA CAUDLE	10/30/2019	0.48	0.48	0.00
0003613410-2019-2019-0000-00-REG	MEIER, JOANNE JONES	8/5/2019	JAIME PIGGE	8/5/2019	0.55	0.55	0.00
0003613756-2019-2019-0000-00-REG	Hickman, John Warner	8/5/2019	JAIME PIGGE	8/5/2019	0.40	0.40	0.00
0003614126-2019-2019-0000-00-REG	INVITATION HOMES	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.41	0.41	0.00
0003614309-2019-2019-0000-00-REG	ROGERS, CHRISTOPHER JAMES	8/5/2019	JAIME PIGGE	8/5/2019	0.42	0.42	0.00
0003614468-2019-2019-0000-00-REG	BECKERDITE, DORIS HICKS	8/5/2019	JAIME PIGGE	8/5/2019	0.51	0.51	0.00
0003614599-2019-2019-0000-00-REG	Privett, Dan Thomas JR	8/5/2019	JAIME PIGGE	8/5/2019	0.44	0.44	0.00
0003615885-2019-2019-0000-00-REG	Ascentium Capital LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.31	0.31	0.00
0003615903-2019-2019-0000-00-REG	BLOSSMAN GAS INC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.22	0.22	0.00
0003615932-2019-2019-0000-00-REG	First Data Merchant Services	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.19	0.19	0.00

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0003616227-2019-2019-0000-00-REG	CONOPCO, INC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.47	0.47	0.00
<b>Subtotal</b>						<b>37.09</b>	
<b>TAX DISTRICT: LEWISVILLE      RELEASE REASON: Listed In Error</b>							
0003612303-2019-2019-0000-00-REG	Needham, Dawn Rene	8/5/2019	CHRISTINA CARTER	8/22/2019	9.83	9.83	0.00
<b>Subtotal</b>						<b>9.83</b>	
<b>TAX DISTRICT: LEWISVILLE      RELEASE REASON: Not in County</b>							
0003593977-2019-2019-0000-00-REG	CHANDEL, AMIT	8/5/2019	CHRISTINA CARTER	3/2/2020	35.07	35.07	0.00
<b>Subtotal</b>						<b>35.07</b>	
<b>TAX DISTRICT: LEWISVILLE      RELEASE REASON: Over Assessment</b>							
0001313155-2019-2019-0000-01-REG	Patria Properties Inc	9/3/2019	SHARON HAUSER	9/16/2019	646.04	632.22	13.82
<b>Subtotal</b>						<b>632.22</b>	
<b>TAX DISTRICT: LEWISVILLE      RELEASE REASON: Ownership Correction</b>							
0003567087-2019-2019-0000-01-REG	Willard, Russell B	9/3/2019	TERESA COLLINS	9/11/2019	1.95	1.95	0.00
<b>Subtotal</b>						<b>1.95</b>	
<b>TAX DISTRICT: LEWISVILLE      RELEASE REASON: Processed In Error</b>							
0003561838-2019-2019-0000-01-REG	Sadler, Kenneth M	9/3/2019	RONDA JENKINS	12/10/2019	49.63	19.35	30.28
0003567013-2019-2019-0000-00-REG	Reavis, Michael R	7/29/2019	TERESA COLLINS	8/7/2019	4.91	4.91	0.00
<b>Subtotal</b>						<b>24.26</b>	
<b>TAX DISTRICT: LEWISVILLE      RELEASE REASON: Situs error</b>							
0003555352-2019-2018-0000-00-REG	DOUB, JACOB M III	10/23/2019	BETTY VETTOR	10/23/2019	26.51	26.51	0.00
<b>Subtotal</b>						<b>26.51</b>	
<b>TAX DISTRICT: LEWISVILLE      RELEASE REASON: SMALL UNDERPAYMENT</b>							
0000006859-2016-2016-0000-00-REG	HUTCHENS LANDSCAPING	7/18/2016	MARK HOOKER	11/21/2019	14.56	0.11	14.45
0000006859-2017-2017-0000-00-REG	HUTCHENS LANDSCAPING	7/27/2017	MARK HOOKER	11/21/2019	14.56	0.04	14.52

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0000006859-2018-2018-0000-00-REG	HUTCHLAND LLC	7/24/2018	MARK HOOKER	11/21/2019	14.56	0.11	14.45
0000014159-2014-2014-0000-00-REG	TWIN DOME LLC	8/9/2014	LOCKBOX DPC	12/6/2019	12.41	0.09	12.32
0000014940-2013-2013-0000-00-REG	White Clarence C Builders Inc	7/13/2013	BURNETTE JOYNER	2/3/2020	1.24	0.01	1.23
0000014940-2017-2017-0000-00-REG	White Clarence C Builders Inc	7/27/2017	BURNETTE JOYNER	2/3/2020	1.17	0.02	1.15
0000103953-2019-2019-0000-00-REG	BAIADA, KAREN DULL	7/29/2019	MARGARET BANKS	2/21/2020	435.24	0.07	435.17
0000104951-2019-2019-0000-00-REG	Barber, Krider F	7/29/2019	LOCKBOX DPC	12/6/2019	246.92	0.14	246.78
0000104959-2019-2019-0000-00-REG	BARBER, MARK A	7/29/2019	GLORIA SYKES	2/26/2020	390.46	0.02	390.44
0000109689-2019-2019-0000-00-REG	Borgerson, R Kim	7/29/2019	GLORIA SYKES	2/7/2020	501.62	0.07	501.55
0000110649-2019-2019-0000-00-REG	Bracken, Lawrence M	7/29/2019	MARK HOOKER	11/27/2019	107.09	0.03	107.06
0000112439-2019-2019-0000-00-REG	BROWN, VICKIE P	7/29/2019	LOCKBOX DPC	10/21/2019	222.31	0.11	222.20
0000120424-2019-2019-0000-00-REG	COE, DEBORAH PARRISH	7/29/2019	LOCKBOX DPC	8/13/2019	196.47	0.05	196.42
0000131881-2019-2019-0000-00-REG	EVERHART, MARGIE H	7/29/2019	KATHY MCKITTRICK	12/27/2019	256.47	0.01	256.46
0000143665-2019-2019-0000-00-REG	HARBUCK, EUGENE L	7/29/2019	LOCKBOX DPC	8/8/2019	375.42	0.13	375.29
0000147722-2017-2017-0000-00-REG	HIGHT, T L	7/27/2017	GLORIA SYKES	11/6/2019	223.37	0.06	223.31
0000148079-2019-2019-0000-00-REG	Hill, Stephen Lee	7/29/2019	GLORIA SYKES	2/13/2020	212.93	0.01	212.92
0000163648-2019-2019-0000-00-REG	LIPPIELLO, PATRICK	7/29/2019	KATHY MCKITTRICK	12/27/2019	698.80	0.05	698.75
0000165470-2019-2019-0000-00-REG	Lyle, Robert R	7/29/2019	MARK HOOKER	10/31/2019	830.66	0.09	830.57
0000187336-2019-2019-0000-00-REG	SCHNEIDEWIND, NANCY D	7/29/2019	GLORIA SYKES	2/7/2020	330.46	0.05	330.41
0000196141-2018-2018-0000-00-REG	Sharpe, Joan Y	7/24/2018	GLORIA SYKES	12/20/2019	569.06	0.03	569.03
0000199420-2019-2019-0000-01-REG	Smelcer, William David	9/3/2019	GLORIA SYKES	2/6/2020	1.10	0.01	1.09
0000210626-2019-2019-0000-00-REG	Tysor, Betty A	7/29/2019	KATHY MCKITTRICK	1/9/2020	563.39	0.11	563.28
0001238355-2019-2019-0000-00-REG	BORGERSON, KIM	7/29/2019	GLORIA SYKES	2/7/2020	58.76	0.01	58.75
0001240024-2019-2019-0000-00-REG	Collins, Michael R	7/29/2019	DIANA MAGADAN PASTRANA	12/9/2019	384.44	0.01	384.43

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0001248055-2018-2018-0000-00-REG	MERRITT, GARRY L	7/24/2018	MARGARET BANKS	3/30/2020	3.01	0.03	2.98
0001251853-2019-2019-0000-00-REG	Shepherd, Johnny B	7/29/2019	GLORIA SYKES	10/30/2019	70.27	0.01	70.26
0001305371-2019-2019-0000-00-REG	FITZPATRICK, ROBERT	7/29/2019	MARK HOOKER	11/26/2019	382.14	0.02	382.12
0001313155-2019-2019-0000-01-REG	Patria Properties Inc	9/3/2019	LINDA NESBITT	2/5/2020	13.82	0.10	13.72
0001345643-2019-2019-0000-00-REG	BRADY, THOMAS MICHAEL	7/29/2019	MARGARET BANKS	2/7/2020	254.35	0.04	254.31
0002807860-2019-2019-0000-00-REG	BLACK, DANIEL THOMAS	7/29/2019	GLORIA SYKES	5/26/2020	204.26	0.05	204.21
0002886109-2019-2019-0000-01-REG	Collins, John N	9/3/2019	EPAY DPC	2/4/2020	19.93	0.15	19.78
0003020038-2019-2019-0000-00-REG	COLLEGE, JACK LEE	7/29/2019	BURNETTE JOYNER	3/10/2020	402.50	0.04	402.46
0003024164-2019-2019-0000-00-REG	SHOUSE, WILLIAM RAY	7/29/2019	KATHY MCKITTRICK	12/31/2019	259.31	0.01	259.30
0003143679-2019-2019-0000-00-REG	Sapp, Bonnie Marlow	7/29/2019	LOCKBOX DPC	9/11/2019	18.41	0.05	18.36
0003209106-2019-2019-0000-00-REG	CRAWLEY, JOHN KEVIN	7/29/2019	GLORIA SYKES	8/15/2019	689.42	0.06	689.36
0003221602-2019-2019-0000-00-REG	MCDANIEL, BARBARA SHERROD	7/29/2019	LOCKBOX DPC	1/3/2020	455.42	0.14	455.28
0003232140-2018-2018-0000-00-REG	BALF HOLDINGS LLC	7/24/2018	GLORIA SYKES	2/5/2020	917.57	0.06	917.51
0003439967-2019-2019-0000-00-REG	Timepayment Corp Inc	10/31/2019	MARK HOOKER	1/24/2020	3.62	0.07	3.55
0003506577-2017-2017-0000-00-REG	Hight, T L	7/27/2017	GLORIA SYKES	11/6/2019	22.66	0.01	22.65
0003555266-2019-2019-0000-01-REG	Ruiz, Serafin Garcia	9/3/2019	GLORIA SYKES	3/30/2020	7.73	0.11	7.62
0003555344-2019-2019-0000-00-REG	Nanton, James R	7/29/2019	LOCKBOX DPC	8/15/2019	1,453.35	0.03	1,453.32
0003556710-2019-2019-0000-01-REG	COUCH, DARLA W	9/3/2019	MARGARET BANKS	2/6/2020	1.17	0.03	1.14
0003556876-2018-2018-0000-00-REG	MANNING, JOHNNY RAY	7/24/2018	EPAY DPC	12/9/2019	3.92	0.03	3.89
0003556916-2018-2018-0000-00-REG	BEAVER, DAVID A	7/24/2018	DEBTSETOFF DPC	12/17/2019	6.58	0.09	6.49
0003560197-2019-2019-0000-00-REG	GERALD BLAKE SUMNERS	7/29/2019	LOCKBOX DPC	1/3/2020	264.91	0.05	264.86
0003561464-2019-2019-0000-01-REG	Denig, Robert W	9/3/2019	MARGARET BANKS	1/16/2020	0.68	0.01	0.67
0003571598-2017-2013-0000-00-REG	Hawkins, William	9/5/2017	MARGARET BANKS	9/10/2019	20.43	0.01	20.42



Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003577438-2018-2018-0000-00-REG	SUTTON, MICHAEL ALLEN	7/24/2018	LINDA NESBITT	12/11/2019	2.46	0.04	2.42
0003578824-2018-2018-0000-00-REG	AUSLEY, ANDREW H JR.	8/17/2018	GLORIA SYKES	7/8/2019	3.59	0.03	3.56
0003579996-2018-2018-0000-00-REG	LANKFORD, FRANKLIN LEE	8/17/2018	GLORIA SYKES	2/6/2020	1.60	0.01	1.59
0003581541-2018-2018-0000-00-REG	Canales, Sonya Naomi	8/17/2018	MARGARET BANKS	9/16/2019	9.18	0.14	9.04
0003583053-2018-2018-0000-00-REG	SHEPHERD, MICHAEL MAX	8/17/2018	LINDA NESBITT	10/22/2019	10.58	0.08	10.50
0003585885-2018-2018-0000-00-REG	NEUMANN, GEORGE STEVEN	8/17/2018	DEBTSETOFF DPC	3/10/2020	8.87	0.07	8.80
0003586324-2018-2018-0000-00-REG	Hemric, Chad Allen	8/17/2018	KATHY MCKITTRICK	7/30/2019	0.81	0.01	0.80
0003586931-2018-2018-0000-00-REG	JOHNSON, TERENCE MILLARD	8/17/2018	GLORIA SYKES	2/26/2020	3.50	0.03	3.47
0003587562-2018-2017-0000-00-REG	Bingay, Patricia Mcphaul	9/19/2018	LOCKBOX DPC	12/20/2019	9.47	0.01	9.46
0003614367-2019-2019-0000-00-REG	Privett, Dan Thomas JR	8/5/2019	MARGARET BANKS	6/5/2020	1.21	0.05	1.16
0003614648-2019-2019-0000-00-REG	Denig, Gloria Leps	8/5/2019	BURNETTE JOYNER	1/16/2020	5.22	0.10	5.12
0003614761-2019-2019-0000-00-REG	Dubois, Sandra Marie	8/5/2019	GLORIA SYKES	2/6/2020	2.21	0.02	2.19
<b>Subtotal</b>						<b>3.23</b>	
<b>TAX DISTRICT: LEWISVILLE      RELEASE REASON: Value Change</b>							
0003456071-2019-2019-0000-00-REG	PATEL, MINAXI	7/29/2019	BETTY VETTOR	7/30/2019	826.41	127.26	699.15
<b>Subtotal</b>						<b>127.26</b>	
<b>TAX DISTRICT: LEWISVILLE FIRE DIST      RELEASE REASON: Adjustment</b>							
0000006324-2019-2019-0000-00-REG	HARRISON JOHN	7/29/2019	TERESA COLLINS	8/9/2019	2.26	2.26	0.00
0000008010-2019-2019-0000-01-REG	Lane Randy S	9/3/2019	BETTY VETTOR	2/12/2020	4.38	4.38	0.00
0000011732-2019-2019-0000-01-REG	S & D Coffee Inc	9/3/2019	DARLA SAULS	10/30/2019	1.06	1.06	0.00
0000100559-2019-2019-0000-00-REG	Adams, Sandra K	7/29/2019	VELVET PRICE	9/27/2019	123.84	123.84	0.00
0000107901-2019-2019-0001-00-REG	Binkley, Christon Edward	9/25/2019	TERESA CAUDLE	9/25/2019	0.76	0.76	0.00
0000120420-2019-2019-0000-00-REG	COE, CHALMERS G JR.	7/29/2019	PHYLLIS BELL	9/13/2019	81.72	81.72	0.00
0000121620-2019-2019-0000-00-REG	CONTOS, JOHN NICHOLS JR.	7/29/2019	PHYLLIS BELL	10/22/2019	43.84	43.84	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0000121620-2019-2019-0000-01-REG	CONTOS, JOHN NICHOLS JR.	7/29/2019	PHYLLIS BELL	10/22/2019	43.84	43.84	0.00
0000157197-2019-2019-0000-00-REG	Karppinen, Rosa Rhea	7/29/2019	VELVET PRICE	11/7/2019	0.40	0.40	0.00
0001273205-2019-2019-0000-00-REG	Bellsouth Telephone Co	10/31/2019	TERESA COLLINS	10/31/2019	221.59	221.59	0.00
0001338849-2019-2019-0000-00-REG	Hall, Thomas L	7/29/2019	VELVET PRICE	9/4/2019	93.60	93.60	0.00
0001344875-2019-2019-0000-00-REG	JULIAN, JAMES ROSS	7/29/2019	VELVET PRICE	8/6/2019	78.56	78.56	0.00
0003078445-2019-2019-0000-00-REG	Sapp, Bonnie Marlow	7/29/2019	PHYLLIS BELL	12/12/2019	39.76	39.76	0.00
0003078445-2019-2019-0000-01-REG	Sapp, Bonnie Marlow	7/29/2019	PHYLLIS BELL	12/12/2019	39.76	39.76	0.00
0003576875-2019-2019-0000-01-REG	Walker, Nathan Laban	9/3/2019	CHRISTINA LAMBETH	10/18/2019	6.25	6.25	0.00
0003577678-2019-2019-0000-01-REG	Reeves, Fred David	9/3/2019	CHRISTINA CARTER	9/20/2019	11.49	9.60	1.89
0003613115-2019-2019-0000-00-REG	Fulcher, Nelson Thomas	8/5/2019	BONNIE LEED	8/20/2019	13.30	13.30	0.00
0003613284-2019-2019-0000-00-REG	Cea, Ann Hughes	8/5/2019	CHRISTINA CARTER	12/30/2019	19.22	18.70	0.52

**Subtotal** **823.22**

**TAX DISTRICT: LEWISVILLE FIRE DIST**      **RELEASE REASON: Adjustment Release**

0003614130-2019-2019-0000-00-REG	INVITATION HOMES	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.19	0.19	0.00
0003618037-2019-2019-0000-00-REG	LAW OFFICE OF ERIC A HALUS ESQ PLLC	12/23/2019	VICKY HICKS	12/23/2019	0.10	0.10	0.00
0003618037-2019-2019-0000-00-REG	LAW OFFICE OF ERIC A HALUS ESQ PLLC	12/23/2019	VICKY HICKS	12/30/2019	-0.10	0.00	-0.10

**Subtotal** **0.29**

**TAX DISTRICT: LEWISVILLE FIRE DIST**      **RELEASE REASON: Discovery Billing**

0002866020-2018-2018-0000-00-REG	Communicate In Unison Llc	7/24/2018	SHARON HAUSER	11/21/2019	5.33	5.33	0.00
0002866020-2019-2019-0000-01-REG	Communicate In Unison Llc	9/3/2019	SHARON HAUSER	11/21/2019	4.36	4.36	0.00

**Subtotal** **9.69**

**TAX DISTRICT: LEWISVILLE FIRE DIST**      **RELEASE REASON: Duplication**

0003615454-2019-2019-0000-00-REG	TIAA COMMERCIAL FINANCE, INC	9/3/2019	SHARON HAUSER	12/31/2019	16.63	16.63	0.00
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Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003615458-2019-2019-0000-00-REG	TIAA COMMERCIAL FINANCE, INC	9/3/2019	SHARON HAUSER	12/31/2019	4.51	4.51	0.00
0003618037-2019-2019-0000-00-REG	LAW OFFICE OF ERIC A HALUS ESQ PLLC	12/23/2019	VICKY HICKS	12/30/2019	0.00	0.10	-0.10
<b>Subtotal</b>						<b>21.24</b>	
<b>TAX DISTRICT: LEWISVILLE FIRE DIST      RELEASE REASON: Exempt Property</b>							
0001260465-2019-2019-0000-00-REG	DOUBLE SPRINGS GARDEN OF MEMORIES INC	7/29/2019	BETTY VETTOR	8/21/2019	20.48	20.48	0.00
0003025682-2019-2019-0000-00-REG	TRIAD MUNICIPAL ALCOHOLIC BEVERAGE CONTROL BOARD	7/29/2019	BETTY VETTOR	2/20/2020	569.12	569.12	0.00
<b>Subtotal</b>						<b>589.60</b>	
<b>TAX DISTRICT: LEWISVILLE FIRE DIST      RELEASE REASON: Less than min amt</b>							
0000000043-2019-2019-0000-00-REG	A Cleaner Home Or Business	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.16	0.16	0.00
0000003077-2019-2019-0000-01-REG	Clemmons Electric Co	9/3/2019	PAMELA HURST	8/29/2019	0.09	0.09	0.00
0000003600-2019-2019-0000-01-REG	Crime Alert Sec Sys Inc	9/3/2019	PAMELA HURST	8/29/2019	0.01	0.01	0.00
0000008048-2019-2019-0000-01-REG	Lasseter Emily R	9/3/2019	PAMELA HURST	8/29/2019	0.08	0.08	0.00
0000009254-2019-2019-0000-01-REG	MORGAN BUILDERS INC	9/3/2019	PAMELA HURST	8/29/2019	0.21	0.21	0.00
0000009389-2019-2019-0000-00-REG	Muzak Llc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.15	0.15	0.00
0000009742-2019-2019-0000-00-REG	Northern Leasing Systems Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.06	0.06	0.00
0000012536-2019-2019-0000-01-REG	So Southern	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0000012677-2019-2019-0000-00-REG	Southwest Realty	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.09	0.09	0.00
0000014707-2019-2019-0000-00-REG	Wat-R-Boy Purification Sys Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.09	0.09	0.00
0000014726-2019-2019-0000-00-REG	Wat-R-Boy Purification Sys Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.07	0.07	0.00
0000014939-2019-2019-0000-00-REG	WHITE CHESTER G	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.21	0.21	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0000112763-2019-2019-0000-01-REG	Brown, Michael Joseph	9/3/2019	PAMELA HURST	8/29/2019	0.11	0.11	0.00
0000119241-2019-2019-0000-01-REG	Clark, Amos Sanford III	9/3/2019	PAMELA HURST	8/29/2019	0.09	0.09	0.00
0000134290-2019-2019-0000-00-REG	Forbus, Flora H	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.30	0.30	0.00
0000175494-2019-2019-0000-01-REG	Morton, Joseph C Jr.	9/3/2019	PAMELA HURST	8/29/2019	0.14	0.14	0.00
0000193821-2019-2019-0000-00-REG	Sandridge, William M	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.15	0.15	0.00
0000196437-2019-2019-0000-00-REG	Sheffield, Clifton Benjamin Jr.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.14	0.14	0.00
0000207561-2019-2019-0000-00-REG	Thomas, John William	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.12	0.12	0.00
0000218700-2019-2019-0000-01-REG	Williams, Steve C	9/3/2019	PAMELA HURST	8/29/2019	0.07	0.07	0.00
0001238718-2019-2019-0000-00-REG	ALBERT AND AUDREY BROWN, FAMILY TRUST	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.32	0.32	0.00
0001238995-2019-2019-0000-00-REG	BURKE, TONY A	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.16	0.16	0.00
0001241609-2019-2019-0000-00-REG	DURHAM, CLIFTON ROBERT	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.08	0.08	0.00
0001247070-2019-2019-0000-00-REG	LOWERY, FOREST R JR.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.08	0.08	0.00
0001247222-2019-2019-0000-00-REG	Mackintosh, Robert C	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.24	0.24	0.00
0001247602-2019-2019-0000-00-REG	MATTHEWS, MARY MILLER	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.08	0.08	0.00
0001247814-2019-2019-0000-00-REG	IMPULSE ENERGY II LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.24	0.24	0.00
0001249815-2019-2019-0000-00-REG	PEGRAM, SARAH	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.08	0.08	0.00
0001250124-2019-2019-0000-00-REG	PLEMMONS, TORRI L	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.08	0.08	0.00
0001255302-2019-2019-0000-00-REG	THE BANK OF NEW YORK MELLON	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.08	0.08	0.00
0001258144-2019-2019-0000-00-REG	CAROLINA WATER SERVICE INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.16	0.16	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0001264457-2019-2019-0000-00-REG	LEWISBURG POINTE ASSOC INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.08	0.08	0.00
0001267076-2019-2019-0000-00-REG	OVERBROOK ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.08	0.08	0.00
0001267747-2019-2019-0000-00-REG	PM DEVELOPMENT LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.08	0.08	0.00
0001288768-2019-2019-0000-00-REG	COVINGTON PLACE ON SHALLOWFORD HOMEOWNERS ASSOC INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.04	0.04	0.00
0001290927-2019-2019-0000-00-REG	Barrow Interiors	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.04	0.04	0.00
0001290988-2019-2019-0000-00-REG	Fetch Enterprises	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.24	0.24	0.00
0001295964-2019-2019-0000-00-REG	MOOREFIELD, MONICA MCKNIGHT	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.16	0.16	0.00
0001301454-2019-2019-0000-00-REG	CARRINGTON FORSYTH HM ASSOC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.08	0.08	0.00
0001301455-2019-2019-0000-00-REG	CARRINGTON FORSYTH HM ASSOC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.08	0.08	0.00
0001342951-2019-2019-0000-00-REG	JOY, MICHAEL K	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.08	0.08	0.00
0001367524-2019-2019-0000-00-REG	Cit Technology Fin Service Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.17	0.17	0.00
0002815224-2019-2019-0000-01-REG	Riddle, Stanley William	9/3/2019	PAMELA HURST	8/29/2019	0.24	0.24	0.00
0002816288-2019-2019-0000-00-REG	Westbend Associates Llc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.08	0.08	0.00
0002841933-2019-2019-0000-01-REG	A Better Handyman	9/3/2019	PAMELA HURST	8/29/2019	0.02	0.02	0.00
0002908109-2019-2019-0000-00-REG	AccentHealth LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.09	0.09	0.00
0002964482-2019-2019-0000-00-REG	FGX International Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.09	0.09	0.00
0003025513-2019-2019-0000-00-REG	LISSARA PARTNERS LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.08	0.08	0.00
0003025850-2019-2019-0000-00-REG	LISSARA PARTNERS LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.08	0.08	0.00
0003025865-2019-2019-0000-00-REG	LISSARA PARTNERS LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.08	0.08	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003025879-2019-2019-0000-00-REG	LISSARA PARTNERS LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.08	0.08	0.00
0003025886-2019-2019-0000-00-REG	LISSARA PARTNERS LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.08	0.08	0.00
0003054704-2019-2019-0000-00-REG	LISSARA PARTNERS LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.08	0.08	0.00
0003067867-2019-2019-0000-00-REG	SLOAN, WENDY C	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.32	0.32	0.00
0003068842-2019-2019-0000-01-REG	Gorman Quality Construction LLC	9/3/2019	PAMELA HURST	8/29/2019	0.16	0.16	0.00
0003078740-2019-2019-0000-00-REG	First Data Merchant Services	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.04	0.04	0.00
0003088483-2019-2019-0000-00-REG	Cbcc Operations Llc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.32	0.32	0.00
0003130311-2019-2019-0000-00-REG	Fowler, Kimberly R	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.16	0.16	0.00
0003132342-2019-2019-0000-00-REG	LISSARA PARTNERS LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.08	0.08	0.00
0003132364-2019-2019-0000-00-REG	LISSARA PARTNERS LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.08	0.08	0.00
0003132365-2019-2019-0000-00-REG	LISSARA PARTNERS LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.08	0.08	0.00
0003132386-2019-2019-0000-00-REG	LISSARA PARTNERS LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.08	0.08	0.00
0003132387-2019-2019-0000-00-REG	LISSARA PARTNERS LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.08	0.08	0.00
0003240961-2019-2019-0000-00-REG	Isenhour Homes LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.08	0.08	0.00
0003242097-2019-2019-0000-00-REG	PRINCE, MICHAEL G	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.08	0.08	0.00
0003242098-2019-2019-0000-00-REG	PRINCE, MICHAEL G	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.08	0.08	0.00
0003251196-2019-2019-0000-00-REG	Compass Group USA Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.18	0.18	0.00
0003268529-2019-2019-0000-00-REG	Wat-R-Boy Purification Sys Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.06	0.06	0.00
0003307961-2019-2019-0000-00-REG	LISSARA PARTNERS LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.08	0.08	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003356622-2019-2019-0000-00-REG	American Tool & Mold	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.20	0.20	0.00
0003383025-2019-2019-0000-00-REG	Nationwide Mutual Insurance	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.05	0.05	0.00
0003400913-2019-2019-0000-00-REG	Efunds Corporation	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.08	0.08	0.00
0003414152-2019-2019-0000-00-REG	Sayers, Jeffery Michael	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.24	0.24	0.00
0003425269-2019-2019-0000-00-REG	Mooreville Ice Cream Co LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.26	0.26	0.00
0003501086-2019-2019-0000-00-REG	BINGHAM, MARY	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.08	0.08	0.00
0003514672-2019-2019-0000-00-REG	LEWIS, THOMAS E	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.08	0.08	0.00
0003538149-2019-2019-0000-00-REG	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.23	0.23	0.00
0003538507-2019-2019-0000-00-REG	DishNet Satellite Broadband LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.01	0.01	0.00
0003541744-2019-2019-0000-01-REG	ZAXBYS CHICKEN FINGERS & BUFFALO WINGS	9/3/2019	PAMELA HURST	8/29/2019	0.09	0.09	0.00
0003541749-2019-2019-0000-01-REG	HEALTHSOURCE OF CLEMMONS	9/3/2019	PAMELA HURST	8/29/2019	0.09	0.09	0.00
0003541831-2019-2019-0000-01-REG	BOWER IMAGING SERVICES LLC	9/3/2019	PAMELA HURST	8/29/2019	0.09	0.09	0.00
0003548922-2019-2019-0000-00-REG	SEABISCUIT ANESTHESIA, INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.08	0.08	0.00
0003549042-2019-2019-0000-01-REG	Marley, Miram	9/3/2019	PAMELA HURST	8/29/2019	0.26	0.26	0.00
0003549701-2019-2019-0000-01-REG	Bourne, Roy J	9/3/2019	PAMELA HURST	8/29/2019	0.33	0.33	0.00
0003549821-2019-2019-0000-00-REG	Brown, Thomas Wayne	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.08	0.08	0.00
0003549893-2019-2019-0000-00-REG	PFIZER INC AND SUBSIDIARIES	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.02	0.02	0.00
0003550159-2019-2019-0000-00-REG	Johnson, Cynthia B	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.22	0.22	0.00
0003550161-2019-2019-0000-00-REG	Fearrington, Dale E	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.26	0.26	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003550679-2019-2019-0000-01-REG	Bennett, Cameron	9/3/2019	PAMELA HURST	8/29/2019	0.25	0.25	0.00
0003551088-2019-2019-0000-00-REG	Goodwin, Russell B	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.07	0.07	0.00
0003551170-2019-2019-0000-00-REG	Fix, Thomas E	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.07	0.07	0.00
0003552551-2019-2019-0000-00-REG	RIVERRIDGE VILLAGE OWNER ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.08	0.08	0.00
0003552805-2019-2019-0000-01-REG	Coe, Chalmers G Jr.	9/3/2019	PAMELA HURST	8/29/2019	0.09	0.09	0.00
0003555319-2019-2019-0000-00-REG	ESTATES AT LISSARA LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.08	0.08	0.00
0003555322-2019-2019-0000-00-REG	ESTATES AT LISSARA HOA INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.08	0.08	0.00
0003556580-2019-2019-0000-00-REG	EBERT, RICHARD K	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.07	0.07	0.00
0003556591-2019-2019-0000-01-REG	HILL, KENNETH RAY SR.	9/3/2019	PAMELA HURST	8/29/2019	0.32	0.32	0.00
0003556611-2019-2019-0000-00-REG	BUTLER, JANE	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.33	0.33	0.00
0003556656-2019-2019-0000-00-REG	WOOD, WILLIAM Z JR.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.16	0.16	0.00
0003556674-2019-2019-0000-00-REG	FOSTER, C DAVID	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.23	0.23	0.00
0003556684-2019-2019-0000-01-REG	WHITEMAN, BRIAN	9/3/2019	PAMELA HURST	8/29/2019	0.18	0.18	0.00
0003556693-2019-2019-0000-01-REG	BAILEY, FRANK D	9/3/2019	PAMELA HURST	8/29/2019	0.18	0.18	0.00
0003556704-2019-2019-0000-00-REG	MARLOWE, MICKEY O	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.16	0.16	0.00
0003556708-2019-2019-0000-00-REG	STEWART, DAVID WAYNE	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.21	0.21	0.00
0003556849-2019-2019-0000-00-REG	CONTOS, JOHN NICHOLS JR.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.23	0.23	0.00
0003556869-2019-2019-0000-01-REG	MCMILLAN, CARRIE H	9/3/2019	PAMELA HURST	8/29/2019	0.31	0.31	0.00
0003556873-2019-2019-0000-01-REG	HARTLE, KEVIN E	9/3/2019	PAMELA HURST	8/29/2019	0.18	0.18	0.00



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0003556879-2019-2019-0000-01-REG	CRAFT, AILENE D	9/3/2019	PAMELA HURST	8/29/2019	0.26	0.26	0.00
0003556893-2019-2019-0000-00-REG	SEWELL, SCOTT J	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.12	0.12	0.00
0003556902-2019-2019-0000-00-REG	MCMANUS, JOHN M	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.18	0.18	0.00
0003557119-2019-2019-0000-00-REG	HARTMAN, BRENDA F	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.19	0.19	0.00
0003557127-2019-2019-0000-01-REG	CLINE, DEBORA HOBSON	9/3/2019	PAMELA HURST	8/29/2019	0.18	0.18	0.00
0003560756-2019-2019-0000-00-REG	AUTO-CHLOR SYSTEM OF CAROLINA LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.22	0.22	0.00
0003561794-2019-2019-0000-01-REG	Swank, Michael David Jr.	9/3/2019	PAMELA HURST	8/29/2019	0.30	0.30	0.00
0003562055-2019-2019-0000-00-REG	Nielsen Audio Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.13	0.13	0.00
0003564098-2019-2019-0000-00-REG	Black, Bobby J	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.24	0.24	0.00
0003565711-2019-2019-0000-00-REG	TIGER KIMS TAEKWON DO INC	11/20/2019	ELIZABETH STOWE	11/20/2019	0.22	0.22	0.00
0003566378-2019-2019-0000-00-REG	Fansler, Roy Henry Jr.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.15	0.15	0.00
0003566866-2019-2019-0000-00-REG	Shoun, Roger D	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.24	0.24	0.00
0003566892-2019-2019-0000-00-REG	Sheets, Gilbert H	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.08	0.08	0.00
0003567233-2019-2019-0000-00-REG	Mccoy, Kimberly Y Hiatt	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.24	0.24	0.00
0003567450-2019-2019-0000-01-REG	Mills, Gregory A	9/3/2019	PAMELA HURST	8/29/2019	0.25	0.25	0.00
0003567486-2019-2019-0000-00-REG	Bolen, Ray E	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.26	0.26	0.00
0003567505-2019-2019-0000-01-REG	Hines, Michael D	9/3/2019	PAMELA HURST	8/29/2019	0.23	0.23	0.00
0003569556-2019-2019-0000-01-REG	Mcgee, Matthew Todd	9/3/2019	PAMELA HURST	8/29/2019	0.22	0.22	0.00
0003569562-2019-2019-0000-00-REG	Mccool, Brian Allen	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.16	0.16	0.00

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0003569681-2019-2019-0000-00-REG	PHELPS, CALVIN	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.20	0.20	0.00
0003570893-2019-2019-0000-01-REG	Boggs, Steven Ray	9/3/2019	PAMELA HURST	8/29/2019	0.11	0.11	0.00
0003571612-2019-2019-0000-00-REG	Pitney Bowes Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.08	0.08	0.00
0003572131-2019-2019-0000-01-REG	SIMMONS, RYAN JOSEPH	9/3/2019	PAMELA HURST	8/29/2019	0.25	0.25	0.00
0003572262-2019-2019-0000-00-REG	BLOSSMAN GAS INC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.14	0.14	0.00
0003572613-2019-2019-0000-00-REG	WIECZOR, STEVEN RAYMOND	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.10	0.10	0.00
0003575154-2019-2019-0000-01-REG	Newman, Otis Stephen	9/3/2019	PAMELA HURST	8/29/2019	0.17	0.17	0.00
0003575605-2019-2019-0000-00-REG	Nationwide Mutual Insurance	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.19	0.19	0.00
0003576955-2019-2019-0000-00-REG	NMG SERVICES 71	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003587916-2019-2019-0000-00-REG	FGX International Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.04	0.04	0.00
0003589893-2019-2019-0000-00-REG	1800 HARPER ROAD LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.08	0.08	0.00
0003591523-2019-2019-0000-00-REG	HEMPHILL, LEE	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.24	0.24	0.00
0003592379-2019-2019-0000-00-REG	Lumpkin, Claude Lee JR	8/5/2019	JAIME PIGGE	8/5/2019	0.07	0.07	0.00
0003592563-2019-2019-0000-00-REG	GROGAN, BRIAN COREY	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003593086-2019-2019-0000-00-REG	Doub, Weston Keith	8/5/2019	JAIME PIGGE	8/5/2019	0.05	0.05	0.00
0003593466-2019-2019-0000-00-REG	Allen, Shelia Kay	8/5/2019	JAIME PIGGE	8/5/2019	0.16	0.16	0.00
0003593566-2019-2019-0000-00-REG	Mcintyre, Matthew Birch	8/5/2019	JAIME PIGGE	8/5/2019	0.14	0.14	0.00
0003593788-2019-2019-0000-00-REG	Ewald, Eliot Martin	8/5/2019	JAIME PIGGE	8/5/2019	0.18	0.18	0.00
0003594262-2019-2019-0000-00-REG	TILLEY, JONATHAN ERIC	8/5/2019	JAIME PIGGE	8/5/2019	0.17	0.17	0.00
0003594578-2019-2019-0000-00-REG	BLACKWELDER, JOHN TRAVIS	8/5/2019	JAIME PIGGE	8/5/2019	0.07	0.07	0.00
0003594639-2019-2019-0000-00-REG	Walser, Donna Whitaker	8/5/2019	JAIME PIGGE	8/5/2019	0.06	0.06	0.00
0003594661-2019-2019-0000-00-REG	BLACKWELDER, JOHN TRAVIS	8/5/2019	JAIME PIGGE	8/5/2019	0.07	0.07	0.00

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0003594783-2019-2019-0000-00-REG	BAILEY, CHRISTOPHER REID	8/5/2019	JAIME PIGGE	8/5/2019	0.10	0.10	0.00
0003595044-2019-2019-0000-00-REG	Kiger, Ella Sue	8/5/2019	JAIME PIGGE	8/5/2019	0.22	0.22	0.00
0003595470-2019-2019-0000-00-REG	BARNES, JOANNE JONES	8/5/2019	JAIME PIGGE	8/5/2019	0.10	0.10	0.00
0003596892-2019-2019-0000-00-REG	Mcphail, Joe Kelly	8/5/2019	JAIME PIGGE	8/5/2019	0.27	0.27	0.00
0003597532-2019-2019-0000-00-REG	CERVANTES, JOSEPH ALAN	8/5/2019	JAIME PIGGE	8/5/2019	0.32	0.32	0.00
0003597708-2019-2019-0000-00-REG	Nash, David Charles JR	8/5/2019	JAIME PIGGE	8/5/2019	0.24	0.24	0.00
0003598175-2019-2019-0000-00-REG	REAVIS, JOHN ARNOLD	8/5/2019	JAIME PIGGE	8/5/2019	0.11	0.11	0.00
0003611368-2019-2019-0000-00-REG	THOMPSON, JOSEPH WAYNE	8/5/2019	JAIME PIGGE	8/5/2019	0.06	0.06	0.00
0003611504-2019-2019-0000-00-REG	CLEMENSEN, DENISE EDWARDS	8/5/2019	JAIME PIGGE	8/5/2019	0.20	0.20	0.00
0003611768-2019-2019-0000-00-REG	SMITH, JAMES VINCENT	8/5/2019	JAIME PIGGE	8/5/2019	0.05	0.05	0.00
0003611908-2019-2019-0000-00-REG	MORRIS, SHANE DOUGLAS	8/5/2019	JAIME PIGGE	8/5/2019	0.15	0.15	0.00
0003612040-2019-2019-0000-00-REG	Austin, William Bryant III	8/5/2019	JAIME PIGGE	8/5/2019	0.17	0.17	0.00
0003612442-2019-2019-0000-00-REG	SMITH, RANDY LEE	8/5/2019	JAIME PIGGE	8/5/2019	0.04	0.04	0.00
0003612581-2019-2019-0000-00-REG	COLLINS, TRACY HAWKINS	8/5/2019	JAIME PIGGE	8/5/2019	0.27	0.27	0.00
0003612661-2019-2019-0000-00-REG	Crangle, Shari Folger	8/5/2019	JAIME PIGGE	8/5/2019	0.22	0.22	0.00
0003613276-2019-2019-0000-00-REG	CHANELO, JORGE	8/5/2019	JAIME PIGGE	8/5/2019	0.18	0.18	0.00
0003613410-2019-2019-0000-00-REG	MEIER, JOANNE JONES	8/5/2019	JAIME PIGGE	8/5/2019	0.25	0.25	0.00
0003613714-2019-2019-0000-00-REG	PALAFOX, RAFAEL MENDEZ	8/5/2019	JAIME PIGGE	8/5/2019	0.15	0.15	0.00
0003613756-2019-2019-0000-00-REG	Hickman, John Warner	8/5/2019	JAIME PIGGE	8/5/2019	0.18	0.18	0.00
0003614130-2019-2019-0000-01-REG	INVITATION HOMES	7/29/2019	PAMELA HURST	10/30/2019	0.19	0.19	0.00
0003614309-2019-2019-0000-00-REG	ROGERS, CHRISTOPHER JAMES	8/5/2019	JAIME PIGGE	8/5/2019	0.19	0.19	0.00
0003614447-2019-2019-0000-00-REG	Hill, Clara Elizabeth	8/5/2019	JAIME PIGGE	8/5/2019	0.13	0.13	0.00
0003614468-2019-2019-0000-00-REG	BECKERDITE, DORIS HICKS	8/5/2019	JAIME PIGGE	8/5/2019	0.23	0.23	0.00
0003614599-2019-2019-0000-00-REG	Privett, Dan Thomas JR	8/5/2019	JAIME PIGGE	8/5/2019	0.20	0.20	0.00
0003614622-2019-2019-0000-00-REG	Allen, Clayton Wayne	8/5/2019	JAIME PIGGE	8/5/2019	0.26	0.26	0.00

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0003615903-2019-2019-0000-00-REG	BLOSSMAN GAS INC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.10	0.10	0.00
0003615932-2019-2019-0000-00-REG	First Data Merchant Services	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.08	0.08	0.00
0003616227-2019-2019-0000-00-REG	CONOPCO, INC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.21	0.21	0.00
<b>Subtotal</b>						<b>25.43</b>	
<b>TAX DISTRICT: LEWISVILLE FIRE DIST      RELEASE REASON: Listed In Error</b>							
0003612303-2019-2019-0000-00-REG	Needham, Dawn Rene	8/5/2019	CHRISTINA CARTER	8/22/2019	4.44	4.44	0.00
<b>Subtotal</b>						<b>4.44</b>	
<b>TAX DISTRICT: LEWISVILLE FIRE DIST      RELEASE REASON: Over Assessment</b>							
0001313155-2019-2019-0000-01-REG	Patria Properties Inc	9/3/2019	SHARON HAUSER	9/16/2019	292.00	285.75	6.25
<b>Subtotal</b>						<b>285.75</b>	
<b>TAX DISTRICT: LEWISVILLE FIRE DIST      RELEASE REASON: Ownership Correction</b>							
0000163919-2019-2019-0000-01-REG	Livengood, Robert Edward	9/3/2019	HOPE JOHNSON	9/3/2019	1.95	1.95	0.00
0000200441-2019-2019-0000-01-REG	Smith, Novella Peak	9/3/2019	CHRISTINA CARTER	6/29/2020	3.81	3.81	0.00
0003567087-2019-2019-0000-01-REG	Willard, Russell B	9/3/2019	TERESA COLLINS	9/11/2019	0.88	0.88	0.00
<b>Subtotal</b>						<b>6.64</b>	
<b>TAX DISTRICT: LEWISVILLE FIRE DIST      RELEASE REASON: Processed In Error</b>							
0003561838-2019-2019-0000-01-REG	Sadler, Kenneth M	9/3/2019	RONDA JENKINS	12/10/2019	22.43	8.74	13.69
<b>Subtotal</b>						<b>8.74</b>	
<b>TAX DISTRICT: LEWISVILLE FIRE DIST      RELEASE REASON: Situs error</b>							
0000104077-2019-2019-0000-00-REG	BAILEY, FRANK D	7/29/2019	BETTY VETTOR	11/12/2019	37.44	37.44	0.00
0001248393-2019-2019-0000-00-REG	LISSARA LAND LLC	7/29/2019	BETTY VETTOR	11/12/2019	35.92	35.92	0.00
0002816060-2019-2019-0000-00-REG	LISSARA LAND LLC	7/29/2019	BETTY VETTOR	11/12/2019	25.68	25.68	0.00
0003268990-2019-2019-0000-00-REG	LISSARA LAND LLC	7/29/2019	BETTY VETTOR	11/4/2019	56.16	56.16	0.00

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0003518469-2019-2019-0000-00-REG	SHUMACK, BRIAN	7/29/2019	BETTY VETTOR	11/12/2019	93.52	93.52	0.00
0003614130-2019-2019-0000-00-REG	INVITATION HOMES	7/29/2019	MICHAEL POLLOCK	10/30/2019	0.00	0.19	-0.19
<b>Subtotal</b>						<b>248.91</b>	
<b>TAX DISTRICT: LEWISVILLE FIRE DIST      RELEASE REASON: SMALL UNDERPAYMENT</b>							
0000002036-2019-2019-0000-01-REG	Bullard S T	9/3/2019	MARGARET BANKS	2/6/2020	1.33	0.01	1.32
0000002191-2019-2019-0000-00-REG	C W Allen Electrical Company	7/29/2019	GLORIA SYKES	2/5/2020	2.02	0.02	2.00
0000014159-2014-2014-0000-00-REG	TWIN DOME LLC	8/9/2014	LOCKBOX DPC	12/6/2019	5.47	0.04	5.43
0000014940-2013-2013-0000-00-REG	White Clarence C Builders Inc	7/13/2013	BURNETTE JOYNER	2/3/2020	0.52	0.01	0.51
0000014940-2017-2017-0000-00-REG	White Clarence C Builders Inc	7/27/2017	BURNETTE JOYNER	2/3/2020	0.53	0.01	0.52
0000103953-2019-2019-0000-00-REG	BAIADA, KAREN DULL	7/29/2019	MARGARET BANKS	2/21/2020	196.72	0.03	196.69
0000104951-2019-2019-0000-00-REG	Barber, Krider F	7/29/2019	LOCKBOX DPC	12/6/2019	111.60	0.07	111.53
0000109689-2019-2019-0000-00-REG	Borgerson, R Kim	7/29/2019	GLORIA SYKES	2/7/2020	226.72	0.03	226.69
0000110848-2019-2019-0000-00-REG	Bragg, Faye Freeman	7/29/2019	KATHY MCKITTRICK	12/23/2019	6.54	0.02	6.52
0000127729-2019-2019-0000-00-REG	LAIL, THOMAS RAY LAIL	7/29/2019	MARK HOOKER	10/15/2019	137.20	0.01	137.19
0000143665-2019-2019-0000-00-REG	HARBUCK, EUGENE L	7/29/2019	LOCKBOX DPC	8/8/2019	169.68	0.06	169.62
0000163648-2019-2019-0000-00-REG	LIPPIELLO, PATRICK	7/29/2019	KATHY MCKITTRICK	12/27/2019	315.84	0.02	315.82
0000165470-2019-2019-0000-00-REG	Lyle, Robert R	7/29/2019	MARK HOOKER	10/31/2019	375.44	0.04	375.40
0000187489-2019-2019-0000-00-REG	RAGAN, STEVEN	7/29/2019	BONITA TRIPLIN	5/19/2020	95.68	0.06	95.62
0000196141-2018-2018-0000-00-REG	Sharpe, Joan Y	7/24/2018	GLORIA SYKES	12/20/2019	268.77	0.02	268.75
0000210626-2019-2019-0000-00-REG	Tysor, Betty A	7/29/2019	KATHY MCKITTRICK	1/9/2020	254.64	0.05	254.59
0001248055-2018-2018-0000-00-REG	MERRITT, GARRY L	7/24/2018	MARGARET BANKS	3/30/2020	1.42	0.02	1.40
0001250567-2019-2019-0000-00-REG	REDDING, WANDA P	7/29/2019	GLORIA SYKES	11/4/2019	7.12	0.07	7.05
0001251853-2019-2019-0000-00-REG	Shepherd, Johnny B	7/29/2019	GLORIA SYKES	10/30/2019	31.76	0.01	31.75

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0001256089-2019-2019-0000-00-REG	WRIGHT, LYDIA BINKLEY	7/29/2019	GLORIA SYKES	11/6/2019	32.80	0.06	32.74
0001305371-2019-2019-0000-00-REG	FITZPATRICK, ROBERT	7/29/2019	MARK HOOKER	11/26/2019	172.72	0.01	172.71
0001313155-2019-2019-0000-01-REG	Patria Properties Inc	9/3/2019	LINDA NESBITT	2/5/2020	6.25	0.05	6.20
0001333260-2019-2019-0000-00-REG	REELLA B JOHNSON REVOCABLE TRUST	7/29/2019	LOCKBOX DPC	2/3/2020	309.68	0.05	309.63
0002807860-2019-2019-0000-00-REG	BLACK, DANIEL THOMAS	7/29/2019	GLORIA SYKES	5/26/2020	92.32	0.02	92.30
0002886109-2019-2019-0000-01-REG	Collins, John N	9/3/2019	EPAY DPC	2/4/2020	9.01	0.07	8.94
0002996446-2012-2012-0000-00-REG	Dowd, Stuart Michael	7/4/2012	DEBTSETOFF DPC	3/10/2020	1.79	0.02	1.77
0003024164-2019-2019-0000-00-REG	SHOUSE, WILLIAM RAY	7/29/2019	KATHY MCKITTRICK	12/31/2019	117.20	0.01	117.19
0003143679-2019-2019-0000-00-REG	Sapp, Bonnie Marlow	7/29/2019	LOCKBOX DPC	9/11/2019	8.32	0.02	8.30
0003209106-2019-2019-0000-00-REG	CRAWLEY, JOHN KEVIN	7/29/2019	GLORIA SYKES	8/15/2019	311.60	0.03	311.57
0003221602-2019-2019-0000-00-REG	MCDANIEL, BARBARA SHERROD	7/29/2019	LOCKBOX DPC	1/3/2020	205.84	0.06	205.78
0003232140-2018-2018-0000-00-REG	BALF HOLDINGS LLC	7/24/2018	GLORIA SYKES	2/5/2020	433.38	0.03	433.35
0003268005-2018-2018-0000-00-REG	The Coca-Cola Company	10/19/2018	BURNETTE JOYNER	1/16/2020	37.79	0.05	37.74
0003307964-2019-2019-0000-00-REG	BREYER, JOHN STEWART	7/29/2019	LOCKBOX DPC	10/7/2019	437.04	0.01	437.03
0003439967-2019-2019-0000-00-REG	Timepayment Corp Inc	10/31/2019	MARK HOOKER	1/24/2020	1.64	0.03	1.61
0003454289-2019-2019-0000-00-REG	RONNIE W BOGGS REVOCABLE TRUST	7/29/2019	GLORIA SYKES	8/30/2019	23.12	0.04	23.08
0003540443-2019-2019-0000-01-REG	ALLEN, SHELIA K	9/3/2019	BURNETTE JOYNER	3/3/2020	0.85	0.01	0.84
0003555266-2019-2019-0000-01-REG	Ruiz, Serafin Garcia	9/3/2019	GLORIA SYKES	3/30/2020	3.49	0.05	3.44
0003555344-2019-2019-0000-00-REG	Nanton, James R	7/29/2019	LOCKBOX DPC	8/15/2019	656.88	0.01	656.87
0003556710-2019-2019-0000-01-REG	COUCH, DARLA W	9/3/2019	MARGARET BANKS	2/6/2020	0.53	0.01	0.52
0003556876-2018-2018-0000-00-REG	MANNING, JOHNNY RAY	7/24/2018	EPAY DPC	12/9/2019	1.85	0.01	1.84
0003556916-2018-2018-0000-00-REG	BEAVER, DAVID A	7/24/2018	DEBTSETOFF DPC	12/17/2019	3.11	0.05	3.06
0003560197-2019-2019-0000-00-REG	GERALD BLAKE SUMNERS	7/29/2019	LOCKBOX DPC	1/3/2020	119.73	0.02	119.71

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003561464-2019-2019-0000-01-REG	Denig, Robert W	9/3/2019	MARGARET BANKS	1/16/2020	0.31	0.01	0.30
0003565687-2019-2019-0000-00-REG	Ary, Amanda A	7/29/2019	GLORIA SYKES	9/11/2019	2.23	0.05	2.18
0003567484-2019-2019-0000-00-REG	Hammon, John W	7/29/2019	GLORIA SYKES	1/10/2020	1.58	0.03	1.55
0003571011-2019-2019-0000-00-REG	Dell Equipment Funding LP	10/31/2019	GLORIA SYKES	1/9/2020	0.34	0.01	0.33
0003579996-2018-2018-0000-00-REG	LANKFORD, FRANKLIN LEE	8/17/2018	GLORIA SYKES	2/6/2020	0.76	0.01	0.75
0003581074-2018-2018-0000-00-REG	SHEPHERD, CARL LEE JR	8/17/2018	GLORIA SYKES	12/2/2019	4.43	0.03	4.40
0003581541-2018-2018-0000-00-REG	Canales, Sonya Naomi	8/17/2018	MARGARET BANKS	9/16/2019	4.34	0.06	4.28
0003583053-2018-2018-0000-00-REG	SHEPHERD, MICHAEL MAX	8/17/2018	LINDA NESBITT	10/22/2019	5.00	0.04	4.96
0003583831-2018-2018-0000-00-REG	Gentry, Michael Shawn	8/17/2018	DEBTSETOFF DPC	3/10/2020	10.78	0.08	10.70
0003584057-2018-2018-0000-00-REG	ALBERTS, BRADLEY EDWARD	8/17/2018	BURNETTE JOYNER	10/1/2019	5.92	0.04	5.88
0003585885-2018-2018-0000-00-REG	NEUMANN, GEORGE STEVEN	8/17/2018	DEBTSETOFF DPC	3/10/2020	4.19	0.03	4.16
0003586931-2018-2018-0000-00-REG	JOHNSON, TERENCE MILLARD	8/17/2018	GLORIA SYKES	2/26/2020	1.66	0.01	1.65
0003587612-2019-2019-0000-00-REG	Timepayment Corp Inc	10/31/2019	MARK HOOKER	1/24/2020	2.23	0.04	2.19
0003597416-2019-2019-0000-01-REG	MCADAMIS, MATTHEW SCOTT	9/3/2019	GLORIA SYKES	3/24/2020	1.76	0.02	1.74
0003614367-2019-2019-0000-00-REG	Privett, Dan Thomas JR	8/5/2019	MARGARET BANKS	6/5/2020	0.55	0.02	0.53
0003614648-2019-2019-0000-00-REG	Denig, Gloria Leps	8/5/2019	BURNETTE JOYNER	1/16/2020	2.36	0.05	2.31
<b>Subtotal</b>						<b>1.85</b>	

**TAX DISTRICT: LEWISVILLE FIRE DIST      RELEASE REASON: Value Change**

0001253703-2019-2019-0000-00-REG	HORN, LARRY RAY	7/29/2019	BETTY VETTOR	10/1/2019	602.08	126.64	475.44
0001288832-2019-2019-0000-00-REG	Trivette, Nathan C	7/29/2019	BETTY VETTOR	7/30/2019	125.84	23.36	102.48
0003456071-2019-2019-0000-00-REG	PATEL, MINAXI	7/29/2019	BETTY VETTOR	7/30/2019	373.52	57.52	316.00
0003564089-2019-2019-0000-00-REG	JORDAN, DUANE A	7/29/2019	BETTY VETTOR	10/18/2019	212.88	12.08	200.80

**Subtotal** **219.60**

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
<b>TAX DISTRICT: MIN SPRING SERV DIST      RELEASE REASON: Less than min amt</b>							
0003251110-2019-2019-0000-00-REG	Amerigas Propane L P	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.43	0.43	0.00
0003424486-2019-2019-0000-00-REG	Adt Llc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.11	0.11	0.00
0003559866-2019-2019-0000-00-REG	MCCALL, RUTH	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.35	0.35	0.00
0003595006-2019-2019-0000-00-REG	Parker, Kendall Lamar	8/5/2019	JAIME PIGGE	8/5/2019	0.41	0.41	0.00
<b>Subtotal</b>						<b>1.30</b>	
<b>TAX DISTRICT: MIN SPRING SERV DIST      RELEASE REASON: SMALL UNDERPAYMENT</b>							
0001244343-2018-2018-0000-00-REG	HICKS, CURTIS	7/24/2018	EPAY DPC	7/30/2019	45.61	0.01	45.60
0003529067-2019-2019-0000-00-REG	MCCALL, RUTH	7/29/2019	MARK HOOKER	12/2/2019	219.77	0.08	219.69
<b>Subtotal</b>						<b>0.09</b>	
<b>TAX DISTRICT: MINERAL SPRINGS      RELEASE REASON: Adjustment</b>							
0000147354-2019-2019-0000-00-REG	HIATT, BILLY DWIGHT	7/29/2019	PHYLLIS BELL	10/25/2019	49.11	49.11	0.00
0000147354-2019-2019-0000-01-REG	HIATT, BILLY DWIGHT	7/29/2019	PHYLLIS BELL	10/25/2019	53.13	53.13	0.00
0000168456-2019-2019-0000-00-REG	Matthews, Kay R	7/29/2019	VELVET PRICE	9/19/2019	34.50	34.50	0.00
0000168456-2019-2019-0000-01-REG	Matthews, Kay R	7/29/2019	VELVET PRICE	9/19/2019	34.50	34.50	0.00
0000205148-2019-2019-0000-00-REG	SULLO, PATRICIA MARIE	7/29/2019	VELVET PRICE	10/1/2019	55.60	55.60	0.00
0000205148-2019-2019-0000-01-REG	SULLO, PATRICIA MARIE	7/29/2019	VELVET PRICE	10/1/2019	55.60	55.60	0.00
0000205148-2019-2019-0000-02-REG	SULLO, PATRICIA MARIE	7/29/2019	VELVET PRICE	12/31/2019	111.21	111.21	0.00
0001273204-2019-2019-0000-00-REG	Bellsouth Telephone Co	10/31/2019	TERESA COLLINS	10/31/2019	477.95	0.12	477.83
0003559858-2019-2019-0000-01-REG	HUTCHERSON, MELVIN GREGORY	9/3/2019	BONNIE LEED	10/22/2019	5.64	1.79	3.85
<b>Subtotal</b>						<b>395.56</b>	
<b>TAX DISTRICT: MINERAL SPRINGS      RELEASE REASON: Adjustment Release</b>							
0003614124-2019-2019-0000-00-REG	INVITATION HOMES	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.27	0.27	0.00
<b>Subtotal</b>						<b>0.27</b>	



Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
<b>TAX DISTRICT: MINERAL SPRINGS</b>		<b>RELEASE REASON: Less than min amt</b>					
0000005536-2019-2019-0000-01-REG	Furches Tools Inc	9/3/2019	PAMELA HURST	8/29/2019	0.03	0.03	0.00
0000007533-2019-2019-0000-01-REG	Junks Sales & Service	9/3/2019	PAMELA HURST	8/29/2019	0.03	0.03	0.00
0000015087-2019-2019-0000-00-REG	Willow View Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.06	0.06	0.00
0000123533-2019-2019-0000-01-REG	Crews, Jonathon	9/3/2019	PAMELA HURST	8/29/2019	0.13	0.13	0.00
0000128910-2019-2019-0000-01-REG	Dufour, Kevin Wayne	9/3/2019	PAMELA HURST	8/29/2019	0.36	0.36	0.00
0000151247-2019-2019-0000-01-REG	Hull, Kevin Scott	9/3/2019	PAMELA HURST	8/29/2019	0.18	0.18	0.00
0000170136-2019-2019-0000-00-REG	Mcgill, Michael J	10/30/2019	TERESA CAUDLE	10/30/2019	0.31	0.31	0.00
0000203552-2019-2019-0000-00-REG	Stephens, Clarke A	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.35	0.35	0.00
0000220126-2019-2019-0000-01-REG	Wolfe, Brenda L	9/3/2019	PAMELA HURST	8/29/2019	0.18	0.18	0.00
0001238388-2019-2019-0000-01-REG	Boulding, Norma Williamson	9/3/2019	PAMELA HURST	8/29/2019	0.37	0.37	0.00
0001243134-2019-2019-0000-00-REG	GRAVITT, ALENE B	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.46	0.46	0.00
0001248808-2019-2019-0000-00-REG	Murray, Leonard A	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.12	0.12	0.00
0001248815-2019-2019-0000-00-REG	Murray, Leonard A	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.12	0.12	0.00
0001251485-2019-2019-0000-00-REG	Schroeder, Horst D	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.35	0.35	0.00
0001253735-2019-2019-0000-00-REG	TEAL, GAYLE W	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.12	0.12	0.00
0001254003-2019-2019-0000-00-REG	TILLEY, LORI LYNNE	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.12	0.12	0.00
0001257319-2019-2019-0000-00-REG	BONBROOK INVESTMENT CO	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.12	0.12	0.00
0001268620-2019-2019-0000-00-REG	Rural Land Developers Llc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.12	0.12	0.00
0001268621-2019-2019-0000-00-REG	Rural Land Developers Llc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.12	0.12	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0001290567-2019-2019-0000-01-REG	Covered By The Blood	9/3/2019	PAMELA HURST	8/29/2019	0.12	0.12	0.00
0003021761-2019-2019-0000-00-REG	DOSS, KEVIN L	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.23	0.23	0.00
0003259667-2019-2019-0000-00-REG	Efunds Corporation	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.02	0.02	0.00
0003268905-2019-2019-0000-00-REG	MOSER, VEARLY W	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.23	0.23	0.00
0003294737-2019-2019-0000-00-REG	S & D Coffee Inc	10/30/2019	DARLA SAULS	10/30/2019	0.39	0.39	0.00
0003460922-2019-2019-0000-00-REG	SMITH, DELILAH H A	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.12	0.12	0.00
0003533146-2019-2019-0000-01-REG	Neal, Daniel	9/3/2019	PAMELA HURST	8/29/2019	0.34	0.34	0.00
0003533147-2019-2019-0000-01-REG	Neal, Daniel	9/3/2019	PAMELA HURST	8/29/2019	0.40	0.40	0.00
0003549639-2019-2019-0000-00-REG	CONOPCO, INC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.44	0.44	0.00
0003549897-2019-2019-0000-00-REG	TIAA COMMERCIAL FINANCE, INC.	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.21	0.21	0.00
0003549994-2019-2019-0000-01-REG	Howell, William Jr.	9/3/2019	PAMELA HURST	8/29/2019	0.26	0.26	0.00
0003550387-2019-2019-0000-00-REG	Hughes Network Systems LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.25	0.25	0.00
0003558538-2019-2019-0000-01-REG	Thompson, Ernest	9/3/2019	PAMELA HURST	8/29/2019	0.25	0.25	0.00
0003559861-2019-2019-0000-01-REG	PRIDY, ERNEST PAUL	9/3/2019	PAMELA HURST	8/29/2019	0.08	0.08	0.00
0003562124-2019-2019-0000-00-REG	CSC SERVICEWORKS	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.37	0.37	0.00
0003562180-2019-2019-0000-00-REG	First Data Merchant Services	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.13	0.13	0.00
0003566078-2019-2019-0000-00-REG	Coley, Jerry W	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.46	0.46	0.00
0003566079-2019-2019-0000-00-REG	WILLARD, CLETUS M	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.12	0.12	0.00
0003566811-2019-2019-0000-01-REG	Broadus, James B	9/3/2019	PAMELA HURST	8/29/2019	0.45	0.45	0.00
0003567060-2019-2019-0000-00-REG	Beiermeister, Pamela P	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.35	0.35	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003567269-2019-2019-0000-00-REG	Mendenhall, Dennis E	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.35	0.35	0.00
0003568943-2019-2019-0000-01-REG	Irvin, Roger C	9/3/2019	PAMELA HURST	8/29/2019	0.36	0.36	0.00
0003569054-2019-2019-0000-00-REG	Loflin, Gary W	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.24	0.24	0.00
0003569542-2019-2019-0000-01-REG	Davis, Matthew A	9/3/2019	PAMELA HURST	8/29/2019	0.42	0.42	0.00
0003575123-2019-2019-0000-01-REG	Robertson, John C	9/3/2019	PAMELA HURST	8/29/2019	0.38	0.38	0.00
0003592432-2019-2019-0000-00-REG	Harvey, Hazel Perry	8/5/2019	JAIME PIGGE	8/5/2019	0.15	0.15	0.00
0003592461-2019-2019-0000-00-REG	Hutchens, Roy Leon	8/5/2019	JAIME PIGGE	8/5/2019	0.40	0.40	0.00
0003592638-2019-2019-0000-00-REG	Merritt, Ronnie Layne	8/5/2019	JAIME PIGGE	8/5/2019	0.32	0.32	0.00
0003592689-2019-2019-0000-00-REG	GRIFFIN, BOBBY LEROY	8/5/2019	JAIME PIGGE	8/5/2019	0.05	0.05	0.00
0003593115-2019-2019-0000-00-REG	Wright, Larry Devoe	8/5/2019	JAIME PIGGE	8/5/2019	0.18	0.18	0.00
0003593754-2019-2019-0000-00-REG	MELTON, WILLIAM ODELL	8/5/2019	JAIME PIGGE	8/5/2019	0.13	0.13	0.00
0003594764-2019-2019-0000-00-REG	Boyles, Fred Robert JR	8/5/2019	JAIME PIGGE	8/5/2019	0.14	0.14	0.00
0003595624-2019-2019-0000-00-REG	Glenn, Warren Lee	8/5/2019	JAIME PIGGE	8/5/2019	0.11	0.11	0.00
0003595817-2019-2019-0000-00-REG	HUNT, SANDRA REID	8/5/2019	JAIME PIGGE	8/5/2019	0.38	0.38	0.00
0003596766-2019-2019-0000-00-REG	CROUSE, THOMAS BRENT	8/5/2019	JAIME PIGGE	8/5/2019	0.29	0.29	0.00
0003596844-2019-2019-0000-00-REG	HUTCHENS, TRACI RENEA	8/5/2019	JAIME PIGGE	8/5/2019	0.31	0.31	0.00
0003597472-2019-2019-0000-00-REG	K12 MANAGEMENT INC.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.20	0.20	0.00
0003597802-2019-2019-0000-00-REG	Wafford, Bennie Lee	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003598100-2019-2019-0000-00-REG	DISHER, DUSTIN LEE	8/5/2019	JAIME PIGGE	8/5/2019	0.11	0.11	0.00
0003598235-2019-2019-0000-00-REG	HIATT, BILLY DWIGHT	8/5/2019	JAIME PIGGE	8/5/2019	0.43	0.43	0.00
0003612294-2019-2019-0000-00-REG	Dalrymple, Stanley Britton	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003613040-2019-2019-0000-00-REG	RENNER, DAUS SIMEON	8/5/2019	JAIME PIGGE	8/5/2019	0.04	0.04	0.00
0003613882-2019-2019-0000-00-REG	RENNER, DAUS SIMEON	8/5/2019	JAIME PIGGE	8/5/2019	0.04	0.04	0.00
0003614124-2019-2019-0000-01-REG	INVITATION HOMES	7/29/2019	PAMELA HURST	10/30/2019	0.27	0.27	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
<b>Subtotal</b>						<b>14.21</b>	
<b>TAX DISTRICT: MINERAL SPRINGS</b>		<b>RELEASE REASON: Not in County</b>					
0003577418-2018-2018-0000-00-REG	SMITH, GREGG JEFFREY	7/24/2018	BONNIE LEED	11/26/2019	1.11	1.11	0.00
<b>Subtotal</b>						<b>1.11</b>	
<b>TAX DISTRICT: MINERAL SPRINGS</b>		<b>RELEASE REASON: Processed In Error</b>					
0000152032-2015-2015-0000-01-REG	Hyatt, William Jeston	7/28/2015	MARISOL QUIROZ	10/28/2019	1.01	1.01	0.00
0000152032-2016-2016-0000-01-REG	Hyatt, William Jeston	7/18/2016	MARISOL QUIROZ	10/28/2019	1.24	1.24	0.00
0000152032-2017-2017-0000-01-REG	Hyatt, William Jeston	7/27/2017	MARISOL QUIROZ	10/28/2019	1.20	1.20	0.00
0000152032-2018-2018-0000-00-REG	Hyatt, William Jeston	7/24/2018	MARISOL QUIROZ	10/28/2019	1.20	1.20	0.00
0000152032-2019-2019-0000-01-REG	Hyatt, William Jeston	9/3/2019	MARISOL QUIROZ	10/28/2019	1.22	1.22	0.00
<b>Subtotal</b>						<b>5.87</b>	
<b>TAX DISTRICT: MINERAL SPRINGS</b>		<b>RELEASE REASON: Situs error</b>					
0003614124-2019-2019-0000-00-REG	INVITATION HOMES	7/29/2019	MICHAEL POLLOCK	10/30/2019	0.00	0.27	-0.27
<b>Subtotal</b>						<b>0.27</b>	
<b>TAX DISTRICT: MINERAL SPRINGS</b>		<b>RELEASE REASON: SMALL UNDERPAYMENT</b>					
0000105338-2018-2018-0000-00-REG	Barnett, Cindy Ann	7/24/2018	LINDA NESBITT	10/18/2019	2.63	0.01	2.62
0000122924-2019-2019-0000-00-REG	COX, THOMAS G	7/29/2019	LOCKBOX DPC	1/3/2020	159.28	0.01	159.27
0000126109-2016-2016-0000-00-REG	Davis, Timothy D	7/18/2016	MARGARET BANKS	1/17/2020	164.12	0.03	164.09
0000153540-2019-2019-0000-00-REG	Jarrell, James M	7/29/2019	GLORIA SYKES	2/6/2020	60.95	0.01	60.94
0000158505-2014-2014-0000-00-REG	Killion, Sherry Mckoin	8/9/2014	LOCKBOX DPC	12/23/2019	2.00	0.02	1.98
0000158850-2018-2018-0000-00-REG	King, Patricia D	7/24/2018	MARGARET BANKS	4/21/2020	2.58	0.06	2.52
0000174019-2019-2019-0000-00-REG	MONK, STEVEN C	7/29/2019	GLORIA SYKES	1/9/2020	1.15	0.02	1.13
0000174022-2019-2019-0000-00-REG	MONK, STEVEN C	7/29/2019	GLORIA SYKES	1/9/2020	4.83	0.10	4.73

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0000205189-2019-2019-0000-00-REG	Summers, James A	7/29/2019	MARGARET BANKS	3/12/2020	82.57	0.11	82.46
0000212063-2018-2018-0000-00-REG	Vestal, Christopher Ryan	7/24/2018	DEBTSETOFF DPC	3/10/2020	1.61	0.05	1.56
0000213507-2019-2019-0000-00-REG	Walker-Lawson, Sarah L	7/29/2019	MARGARET BANKS	10/31/2019	76.71	0.01	76.70
0001241330-2019-2019-0000-00-REG	DOSS, JENEL	7/29/2019	LINDA NESBITT	2/7/2020	16.79	0.13	16.66
0001389396-2019-2019-0000-01-REG	Cashwell, Helen C	9/3/2019	GLORIA SYKES	2/11/2020	14.04	0.10	13.94
0002766824-2018-2018-0000-02-REG	Doss, Jannell H	7/24/2018	MARGARET BANKS	7/16/2019	1.85	0.01	1.84
0002813355-2016-2016-0000-00-REG	THROCKMORTON, GARY W	7/18/2016	GLORIA SYKES	12/9/2019	0.95	0.08	0.87
0002813355-2017-2017-0000-00-REG	THROCKMORTON, GARY W	7/27/2017	GLORIA SYKES	12/9/2019	0.84	0.08	0.76
0002813355-2018-2018-0000-00-REG	THROCKMORTON, GARY W	7/24/2018	GLORIA SYKES	12/9/2019	0.87	0.08	0.79
0003020625-2019-2019-0000-00-REG	DODSON, WALTER	7/29/2019	GLORIA SYKES	3/17/2020	66.13	0.02	66.11
0003025233-2019-2019-0000-00-REG	MOORE, MARY PATRICIA	7/29/2019	GLORIA SYKES	9/25/2019	82.11	0.04	82.07
0003242102-2019-2019-0000-00-REG	OGBURN, SHIRLEY M	7/29/2019	MARGARET BANKS	4/28/2020	19.44	0.13	19.31
0003258605-2019-2019-0000-01-REG	Rideout, Rex Vincent	9/3/2019	GLORIA SYKES	3/17/2020	0.51	0.01	0.50
0003307897-2019-2019-0000-00-REG	Finerman, Glenn N	7/29/2019	DIANA MAGADAN PASTRANA	12/31/2019	318.09	0.06	318.03
0003508872-2018-2018-0000-00-REG	SPRINKLE, MYRDIS CASON	7/24/2018	MARGARET BANKS	2/14/2020	260.75	0.05	260.70
0003550252-2019-2019-0000-01-REG	Dixon, Christopher J	9/3/2019	EPAY DPC	2/4/2020	4.54	0.03	4.51
0003550572-2019-2019-0000-01-REG	Gordy, Charlie L	9/3/2019	MARGARET BANKS	5/6/2020	6.33	0.05	6.28
0003558558-2019-2019-0000-00-REG	WALKER, NORMAN EUGENE	7/29/2019	BURNETTE JOYNER	3/2/2020	1.94	0.01	1.93
0003560971-2017-2017-0000-00-REG	Hiatt, Aaron Miles	7/27/2017	GLORIA SYKES	2/28/2020	1.00	0.01	0.99
0003569445-2019-2019-0000-01-REG	Davis, Timothy D	9/3/2019	MARGARET BANKS	5/22/2020	3.37	0.01	3.36
0003572253-2017-2017-0000-00-REG	THROCKMORTON, GARY	10/13/2017	GLORIA SYKES	12/9/2019	24.68	0.08	24.60
0003572253-2018-2018-0000-00-REG	THROCKMORTON, GARY	7/24/2018	GLORIA SYKES	12/9/2019	25.52	0.08	25.44

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003579412-2018-2018-0000-00-REG	CROFT, SANDRA J	8/17/2018	KATHY MCKITTRICK	1/8/2020	0.55	0.05	0.50
0003584062-2018-2018-0000-00-REG	MULLINS, CAROLYN PRIDDY	8/17/2018	DEBTSETOFF DPC	3/10/2020	6.17	0.05	6.12
0003586660-2018-2018-0000-00-REG	BUMB, CHRISTOPHER WILLIAM	8/17/2018	MARGARET BANKS	2/20/2020	3.42	0.10	3.32
0003586681-2018-2018-0000-00-REG	HARVEY, JANET O	8/17/2018	MARGARET BANKS	3/17/2020	0.72	0.01	0.71
0003611934-2019-2019-0000-00-REG	MYERS, MELISSA PETTUS	8/5/2019	GLORIA SYKES	2/25/2020	3.05	0.02	3.03
0003614586-2019-2019-0000-00-REG	REYNOLDS, JEFFREY GLENN	8/5/2019	GLORIA SYKES	2/11/2020	1.76	0.01	1.75
<b>Subtotal</b>						<b>1.73</b>	
<b>TAX DISTRICT: MINERAL SPRINGS</b>		<b>RELEASE REASON: Sold/Traded</b>					
0003548874-2019-2019-0000-00-REG	Smith, Sam B	7/29/2019	TERESA COLLINS	8/23/2019	1.41	1.41	0.00
0003548875-2019-2019-0000-00-REG	Smith, Sam B	7/29/2019	TERESA COLLINS	8/23/2019	1.76	1.76	0.00
0003560971-2018-2018-0000-00-REG	Hiatt, Aaron Miles	7/24/2018	CHRISTINA CARTER	7/16/2019	1.13	1.13	0.00
0003575743-2019-2019-0000-00-REG	QL TITLING TRUST LTD	7/29/2019	TERESA COLLINS	8/14/2019	66.65	25.24	41.41
<b>Subtotal</b>						<b>29.54</b>	
<b>TAX DISTRICT: MOUNT TABOR</b>		<b>RELEASE REASON: Adjustment</b>					
0000208041-2019-2019-0000-00-REG	Thompson, Patsy H	7/29/2019	VELVET PRICE	10/1/2019	52.74	52.74	0.00
0000208041-2019-2019-0000-01-REG	Thompson, Patsy H	7/29/2019	VELVET PRICE	10/1/2019	52.74	52.74	0.00
0001273203-2019-2019-0000-00-REG	Bellsouth Telephone Co	10/31/2019	TERESA COLLINS	10/31/2019	53.19	53.19	0.00
<b>Subtotal</b>						<b>158.67</b>	
<b>TAX DISTRICT: MOUNT TABOR</b>		<b>RELEASE REASON: Less than min amt</b>					
0001244675-2019-2019-0000-00-REG	HONEYCUTT, RACHEL W	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.09	0.09	0.00
0003400911-2019-2019-0000-00-REG	Efunds Corporation	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.04	0.04	0.00
0003550012-2019-2019-0000-01-REG	Whitley, Myron G	9/3/2019	PAMELA HURST	8/29/2019	0.29	0.29	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003562211-2019-2019-0000-00-REG	Hughes Network Systems LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.30	0.30	0.00
0003563945-2019-2019-0000-01-REG	Karpiel, John A	9/3/2019	PAMELA HURST	8/29/2019	0.33	0.33	0.00
0003566985-2019-2019-0000-00-REG	Pfaff, Steven B	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.30	0.30	0.00
0003569569-2019-2019-0000-01-REG	Johnston, David P	9/3/2019	PAMELA HURST	8/29/2019	0.31	0.31	0.00
<b>Subtotal</b>						<b>1.66</b>	
<b>TAX DISTRICT: MOUNT TABOR      RELEASE REASON: Ownership Correction</b>							
0003557478-2016-2016-0000-00-REG	SCHEHR, DONNA G	7/18/2016	CHRISTINA CARTER	11/14/2019	3.33	3.33	0.00
0003557478-2017-2017-0000-00-REG	SCHEHR, DONNA G	7/27/2017	CHRISTINA CARTER	11/14/2019	3.17	3.17	0.00
0003557478-2018-2018-0000-00-REG	SCHEHR, DONNA G	7/24/2018	CHRISTINA CARTER	11/14/2019	3.16	3.16	0.00
0003557478-2019-2019-0000-01-REG	SCHEHR, DONNA G	9/3/2019	CHRISTINA CARTER	11/14/2019	3.24	3.24	0.00
<b>Subtotal</b>						<b>12.90</b>	
<b>TAX DISTRICT: MOUNT TABOR      RELEASE REASON: SMALL UNDERPAYMENT</b>							
0000177158-2019-2019-0000-00-REG	CAMERON, WAYNE	7/29/2019	GLORIA SYKES	2/11/2020	80.75	0.01	80.74
0003557166-2019-2019-0000-01-REG	LEE, DAVID TOBIAS	9/3/2019	LINDA NESBITT	2/5/2020	6.16	0.05	6.11
0003583003-2018-2018-0000-00-REG	HOOKE, LINDSEY BENTLEY	8/17/2018	MARGARET BANKS	12/10/2019	5.02	0.04	4.98
0003584631-2018-2018-0000-00-REG	JARVIS, ZACHERY DANIEL	8/17/2018	MARGARET BANKS	11/13/2019	8.52	0.06	8.46
<b>Subtotal</b>						<b>0.16</b>	
<b>TAX DISTRICT: MUNICIPAL SERV DIST      RELEASE REASON: Adjustment</b>							
0003613115-2019-2019-0000-00-REG	Fulcher, Nelson Thomas	8/5/2019	BONNIE LEED	8/20/2019	8.31	8.31	0.00
<b>Subtotal</b>						<b>8.31</b>	
<b>TAX DISTRICT: MUNICIPAL SERV DIST      RELEASE REASON: Less than min amt</b>							
0003356622-2019-2019-0000-00-REG	American Tool & Mold	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.12	0.12	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003541831-2019-2019-0000-01-REG	BOWER IMAGING SERVICES LLC	9/3/2019	PAMELA HURST	8/29/2019	0.06	0.06	0.00
0003556656-2019-2019-0000-00-REG	WOOD, WILLIAM Z JR.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.10	0.10	0.00
0003572613-2019-2019-0000-00-REG	WIECZOR, STEVEN RAYMOND	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.06	0.06	0.00
0003615903-2019-2019-0000-00-REG	BLOSSMAN GAS INC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.06	0.06	0.00
0003615932-2019-2019-0000-00-REG	First Data Merchant Services	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.05	0.05	0.00
<b>Subtotal</b>						<b>0.45</b>	
<b>TAX DISTRICT: MUNICIPAL SERV DIST      RELEASE REASON: SMALL UNDERPAYMENT</b>							
0003583053-2018-2018-0000-00-REG	SHEPHERD, MICHAEL MAX	8/17/2018	LINDA NESBITT	10/22/2019	2.69	0.02	2.67
<b>Subtotal</b>						<b>0.02</b>	
<b>TAX DISTRICT: OLD RICHMOND      RELEASE REASON: Adjustment</b>							
0000133480-2019-2019-0000-00-REG	FISHER, KIM	7/29/2019	PHYLLIS BELL	8/6/2019	97.57	97.57	0.00
0000135467-2019-2019-0000-00-REG	Freer, David R	7/29/2019	VELVET PRICE	11/5/2019	6.41	6.41	0.00
0000135467-2019-2019-0000-01-REG	Freer, David R	7/29/2019	VELVET PRICE	11/5/2019	6.41	6.41	0.00
0000135467-2019-2019-0000-02-REG	Freer, David R	7/29/2019	VELVET PRICE	11/5/2019	28.41	28.41	0.00
0000141799-2019-2019-0000-00-REG	Gumpert, Judith E	7/29/2019	PHYLLIS BELL	10/31/2019	61.75	61.75	0.00
0000141799-2019-2019-0000-01-REG	Gumpert, Judith E	7/29/2019	PHYLLIS BELL	10/31/2019	61.94	61.94	0.00
0000190906-2019-2019-0000-00-REG	ROBERTSON, RICHARD H	7/29/2019	PHYLLIS BELL	11/19/2019	11.02	11.02	0.00
0000202207-2019-2019-0000-00-REG	SPEAS, NORMA JEAN	7/29/2019	VELVET PRICE	7/31/2019	91.77	91.77	0.00
0000207056-2019-2019-0000-00-REG	Terry, Johnny R	7/29/2019	VELVET PRICE	10/1/2019	63.84	63.84	0.00
0000207056-2019-2019-0000-01-REG	Terry, Johnny R	7/29/2019	VELVET PRICE	10/1/2019	55.10	55.10	0.00
0000215415-2019-2019-0000-00-REG	NODINE, ELIZABETH MARIE WEBER	7/29/2019	SEBRENA WELCH	9/13/2019	163.21	163.21	0.00
0000215415-2019-2019-0070-00-DLD	NODINE, ELIZABETH MARIE WEBER	7/29/2019	SEBRENA WELCH	9/13/2019	0.00	108.40	-108.40
0001249195-2019-2019-0000-00-REG	NODINE, ELIZABETH MARIE WEBER	7/29/2019	SEBRENA WELCH	9/13/2019	23.66	23.66	0.00



Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0001249195-2019-2019-0070-00-DLD	NODINE, ELIZABETH MARIE WEBER	7/29/2019	SEBRENA WELCH	9/13/2019	0.00	60.52	-60.52
0001249196-2019-2019-0000-00-REG	NODINE, ELIZABETH MARIE WEBER	7/29/2019	SEBRENA WELCH	9/13/2019	32.97	32.97	0.00
0001249196-2019-2019-0070-00-DLD	NODINE, ELIZABETH MARIE WEBER	7/29/2019	SEBRENA WELCH	9/13/2019	0.00	72.49	-72.49
0003132152-2019-2019-0000-00-REG	PORTER, DANITA	7/29/2019	VELVET PRICE	8/26/2019	12.16	12.16	0.00
0003424814-2019-2019-0000-00-REG	Sneed, Gary Lee	9/3/2019	TERESA COLLINS	9/10/2019	15.55	4.33	11.22
0003552824-2015-2015-0000-00-REG	Gordon, Gary	7/28/2015	BONNIE LEED	9/25/2019	2.19	2.19	0.00
0003552824-2016-2016-0000-00-REG	Gordon, Gary	7/18/2016	BONNIE LEED	9/25/2019	2.41	2.41	0.00
0003552824-2017-2017-0000-00-REG	Gordon, Gary	7/27/2017	BONNIE LEED	9/25/2019	2.36	2.36	0.00
0003552824-2018-2018-0000-00-REG	Gordon, Gary	7/24/2018	BONNIE LEED	9/25/2019	2.41	2.41	0.00
0003552824-2019-2019-0000-01-REG	Gordon, Gary	9/3/2019	BONNIE LEED	9/25/2019	2.27	2.27	0.00
0003590063-2019-2019-0000-00-REG	CATES, MILDRED MABE	7/29/2019	PHYLLIS BELL	7/30/2019	29.17	5.99	23.18
0003590063-2019-2019-0000-00-REG	CATES, MILDRED MABE	7/29/2019	PHYLLIS BELL	7/30/2019	23.18	23.18	0.00
0003591137-2019-2019-0000-00-REG	PORTER, DANITA	7/29/2019	VELVET PRICE	8/26/2019	1.92	1.92	0.00
0003592704-2019-2019-0000-00-REG	HAYES, PAUL HENRY	8/5/2019	ROMA SHEPHERD	8/20/2019	2.55	2.35	0.20
0003598058-2019-2019-0000-00-REG	Nuckles, Leonard Hubert JR	8/5/2019	CHRISTINA CARTER	8/27/2019	9.10	9.10	0.00
0003612867-2019-2019-0000-00-REG	PATTY, LARRY ANTHONY	8/5/2019	ROMA SHEPHERD	8/21/2019	11.63	11.63	0.00
<b>Subtotal</b>						<b>1,027.77</b>	

**TAX DISTRICT: OLD RICHMOND      RELEASE REASON: Adjustment Release**

0000215415-2019-2019-0070-00-DLD	NODINE, ELIZABETH MARIE WEBER	7/29/2019	MICHAEL POLLOCK	7/22/2019	108.40	108.40	0.00
0001249195-2019-2019-0070-00-DLD	NODINE, ELIZABETH MARIE WEBER	7/29/2019	MICHAEL POLLOCK	7/22/2019	60.52	60.52	0.00
0001249196-2019-2019-0070-00-DLD	NODINE, ELIZABETH MARIE WEBER	7/29/2019	MICHAEL POLLOCK	7/22/2019	72.49	72.49	0.00

**Subtotal** **241.41**

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
<b>TAX DISTRICT: OLD RICHMOND      RELEASE REASON: Less than min amt</b>							
0000001459-2019-2019-0000-01-REG	Berry Enterprise Jantorial & M	9/3/2019	PAMELA HURST	8/29/2019	0.34	0.34	0.00
0000001983-2019-2019-0000-01-REG	Brunt David Service Co	9/3/2019	PAMELA HURST	8/29/2019	0.10	0.10	0.00
0000010663-2019-2019-0000-00-REG	Pitney Bowes Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.27	0.27	0.00
0000012192-2019-2019-0000-00-REG	Shear Success	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.24	0.24	0.00
0000012274-2019-2019-0000-01-REG	Shore Boyce & Associates Inc	9/3/2019	PAMELA HURST	8/29/2019	0.24	0.24	0.00
0000012709-2019-2019-0000-01-REG	SPAUGH DORIS REID	9/3/2019	PAMELA HURST	8/29/2019	0.34	0.34	0.00
0000014071-2019-2019-0000-01-REG	Trueform Management & Develop	9/3/2019	PAMELA HURST	8/29/2019	0.14	0.14	0.00
0000100674-2019-2019-0000-00-REG	Adkins, Ronnie Dale	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.36	0.36	0.00
0000152776-2019-2019-0000-01-REG	J M Anderson & Company	9/3/2019	PAMELA HURST	8/29/2019	0.29	0.29	0.00
0000182667-2019-2019-0000-01-REG	Payne, Spencer Reynard	9/3/2019	PAMELA HURST	8/29/2019	0.26	0.26	0.00
0000200761-2019-2019-0000-01-REG	Smith, Timothy A	9/3/2019	PAMELA HURST	8/29/2019	0.20	0.20	0.00
0000201449-2019-2019-0000-00-REG	Songer, William L III	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.36	0.36	0.00
0000212532-2019-2019-0000-00-REG	Vogler, Earlie F	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.38	0.38	0.00
0000220934-2019-2019-0000-00-REG	Worrell, Peggy C	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.17	0.17	0.00
0000221769-2019-2019-0000-01-REG	York, Shirley A	9/3/2019	PAMELA HURST	8/29/2019	0.29	0.29	0.00
0001237125-2019-2019-0000-00-REG	ANDREWS, JAMES F	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.19	0.19	0.00
0001240767-2019-2019-0000-00-REG	DANIELS, PHILLIP S JR.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.10	0.10	0.00
0001240855-2019-2019-0000-00-REG	DAVIS, JERRY R	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.10	0.10	0.00
0001241345-2019-2019-0000-00-REG	Doub, Bobby W	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.10	0.10	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0001241408-2019-2019-0000-00-REG	DOUB, NANCY S	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.10	0.10	0.00
0001241410-2019-2019-0000-00-REG	DOUB, NANCY S	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0001243989-2019-2019-0000-00-REG	HAUSER, THRESSA BELL	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.29	0.29	0.00
0001246895-2019-2019-0000-00-REG	LOCKHART, EDGAR L	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.10	0.10	0.00
0001247509-2019-2019-0000-00-REG	MARTIN, TONY B	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.10	0.10	0.00
0001251771-2019-2019-0000-00-REG	SHEHAN, MARK T	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.38	0.38	0.00
0001251923-2019-2019-0000-00-REG	SHORE, CURTIS LENTZ	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.19	0.19	0.00
0001251924-2019-2019-0000-00-REG	SHORE, CURTIS LENTZ	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.19	0.19	0.00
0001251925-2019-2019-0000-00-REG	SHORE, CURTIS LENTZ	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.19	0.19	0.00
0001251926-2019-2019-0000-00-REG	SHORE, CURTIS LENTZ	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.19	0.19	0.00
0001256176-2019-2019-0000-00-REG	Yates, Jonathan L	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.10	0.10	0.00
0001267605-2019-2019-0000-00-REG	Pitney Bowes Global Fin Svcs	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.17	0.17	0.00
0001288974-2019-2019-0000-00-REG	TOWN & COUNTRY BUILDERS OF MT AIRY	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.29	0.29	0.00
0001319933-2019-2019-0000-00-REG	WELLS FARGO VENDOR FINANCIAL SERVICES LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.08	0.08	0.00
0001321888-2019-2019-0000-00-REG	HAUSER, JERRY WAYNE	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.10	0.10	0.00
0001325510-2019-2019-0000-00-REG	Northern Leasing Systems Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.27	0.27	0.00
0001349216-2019-2019-0000-00-REG	Reaves John R & Associates Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.15	0.15	0.00
0002811537-2019-2019-0000-00-REG	HAWKSNEST PROPERTIES INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.10	0.10	0.00
0002955877-2019-2019-0000-00-REG	S & D Coffee Inc	10/30/2019	DARLA SAULS	10/30/2019	0.20	0.20	0.00
0003019768-2019-2019-0000-00-REG	Shehan, Mark Thompson	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.10	0.10	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003188981-2019-2019-0000-00-REG	JORDAN, RICHARD G	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.29	0.29	0.00
0003249705-2019-2019-0000-00-REG	First Data Merchant Services	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.02	0.02	0.00
0003250844-2019-2019-0000-01-REG	DS Duggins Welding Inc	9/3/2019	PAMELA HURST	8/29/2019	0.11	0.11	0.00
0003250903-2019-2019-0000-01-REG	Muddy Creek Motor Sports Inc	9/3/2019	PAMELA HURST	8/29/2019	0.11	0.11	0.00
0003342446-2019-2019-0000-00-REG	Kohut, Robert John	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.10	0.10	0.00
0003375648-2019-2019-0000-01-REG	Seabright Construction Inc	9/3/2019	PAMELA HURST	8/29/2019	0.19	0.19	0.00
0003400915-2019-2019-0000-00-REG	Efunds Corporation	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.02	0.02	0.00
0003424953-2019-2019-0000-00-REG	Wat-R-Boy Purification Sys Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.04	0.04	0.00
0003428248-2019-2019-0000-00-REG	Ritchey, Daryl S	10/30/2019	RONDA JENKINS	10/30/2019	0.10	0.10	0.00
0003454922-2019-2019-0000-00-REG	BURKHART, SUE B	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.38	0.38	0.00
0003522286-2019-2019-0000-01-REG	Keith Bowen N	9/3/2019	PAMELA HURST	8/29/2019	0.14	0.14	0.00
0003539566-2019-2019-0000-00-REG	First Data Merchant Services	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.29	0.29	0.00
0003542037-2019-2019-0000-00-REG	Mitch Allen Builders Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.26	0.26	0.00
0003549519-2019-2019-0000-00-REG	Efunds Corporation	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.03	0.03	0.00
0003549638-2019-2019-0000-00-REG	CONOPCO, INC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.22	0.22	0.00
0003549673-2019-2019-0000-01-REG	OLD TOWN WOOD FLOORING	9/3/2019	PAMELA HURST	8/29/2019	0.11	0.11	0.00
0003549803-2019-2019-0000-01-REG	HANNA, TERRANCE DANIEL	9/3/2019	PAMELA HURST	8/29/2019	0.22	0.22	0.00
0003550040-2019-2019-0000-00-REG	Jennings, Mark	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.14	0.14	0.00
0003550401-2019-2019-0000-00-REG	Hughes Network Systems LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.10	0.10	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003553208-2019-2019-0000-00-REG	Smitherman, Jimmie D	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.15	0.15	0.00
0003556984-2019-2019-0000-01-REG	LONG, GRADY R JR.	9/3/2019	PAMELA HURST	8/29/2019	0.18	0.18	0.00
0003557000-2019-2019-0000-01-REG	HOLLEMAN, SHERRIE W	9/3/2019	PAMELA HURST	8/29/2019	0.34	0.34	0.00
0003557001-2019-2019-0000-00-REG	CULLER, TODD ALLEN	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.30	0.30	0.00
0003557005-2019-2019-0000-00-REG	WALL, SUE M	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.21	0.21	0.00
0003557020-2019-2019-0000-01-REG	WOOD, STEPHEN W	9/3/2019	PAMELA HURST	8/29/2019	0.17	0.17	0.00
0003557219-2019-2019-0000-00-REG	GILLEY, JAMES GREGORY	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.35	0.35	0.00
0003557250-2019-2019-0000-00-REG	WYKLE, ROBERT LEE	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.25	0.25	0.00
0003557275-2019-2019-0000-00-REG	BOWEN, DENNIS H	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.38	0.38	0.00
0003557285-2019-2019-0000-01-REG	SPEAS, WILLIAM CLARENCE	9/3/2019	PAMELA HURST	8/29/2019	0.11	0.11	0.00
0003557321-2019-2019-0000-00-REG	PAYNE, JOYCE DUGGINS	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.38	0.38	0.00
0003557329-2019-2019-0000-00-REG	COLEMAN, REGINALD B	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.10	0.10	0.00
0003557582-2019-2019-0000-00-REG	FEARRINGTON, HAROLD C JR.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.10	0.10	0.00
0003557610-2019-2019-0000-00-REG	COLLINS, WALTER WADE	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.29	0.29	0.00
0003561083-2019-2019-0000-00-REG	Ingleston, Tyler Daniel	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.38	0.38	0.00
0003562013-2019-2019-0000-00-REG	ELECTRO RENT CORP	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.29	0.29	0.00
0003562144-2019-2019-0000-00-REG	Elavon Inc	10/31/2019	RACHAEL GILMORE-GRAHAM	10/31/2019	0.35	0.35	0.00
0003564406-2019-2019-0000-00-REG	HANES, RANDY	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.10	0.10	0.00
0003565974-2019-2019-0000-00-REG	HANES, GREGORY	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.10	0.10	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003566459-2019-2019-0000-01-REG	Shamel, Larry G	9/3/2019	PAMELA HURST	8/29/2019	0.13	0.13	0.00
0003566716-2019-2019-0000-01-REG	DENNY, DURWIN T	9/3/2019	PAMELA HURST	8/29/2019	0.32	0.32	0.00
0003566814-2019-2019-0000-00-REG	Cutrell, Norris B	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.36	0.36	0.00
0003566961-2019-2019-0000-01-REG	BEESON, CLAY J	9/3/2019	PAMELA HURST	8/29/2019	0.18	0.18	0.00
0003567158-2019-2019-0000-01-REG	Harris, Marvin J	9/3/2019	PAMELA HURST	8/29/2019	0.33	0.33	0.00
0003567722-2019-2019-0000-00-REG	Long, Nellie G	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.29	0.29	0.00
0003567746-2019-2019-0000-00-REG	Adams, Sherrill Ross	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.10	0.10	0.00
0003567852-2019-2019-0000-01-REG	Hauser, Randy L	9/3/2019	PAMELA HURST	8/29/2019	0.32	0.32	0.00
0003568870-2019-2019-0000-00-REG	Butner, Randy A	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.17	0.17	0.00
0003568970-2019-2019-0000-00-REG	Josey, Jesse M	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.10	0.10	0.00
0003568990-2019-2019-0000-01-REG	Houck, Ida Belle J	9/3/2019	PAMELA HURST	8/29/2019	0.29	0.29	0.00
0003568992-2019-2019-0000-00-REG	Nelson, William E	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.25	0.25	0.00
0003569060-2019-2019-0000-01-REG	Hall, Paul D	9/3/2019	PAMELA HURST	8/29/2019	0.08	0.08	0.00
0003569283-2019-2019-0000-01-REG	Weaver, Linda Williams	9/3/2019	PAMELA HURST	8/29/2019	0.26	0.26	0.00
0003569578-2019-2019-0000-01-REG	Hicks, Michael E	9/3/2019	PAMELA HURST	8/29/2019	0.14	0.14	0.00
0003569583-2019-2019-0000-01-REG	Taylor, Jerry W	9/3/2019	PAMELA HURST	8/29/2019	0.12	0.12	0.00
0003569605-2019-2019-0000-00-REG	Pardue, Virginia F	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.32	0.32	0.00
0003569771-2019-2019-0000-00-REG	Hughes Network Systems LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.07	0.07	0.00
0003571037-2019-2019-0000-00-REG	Rug Doctor Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.35	0.35	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003571219-2019-2019-0000-00-REG	Interface Security Systems LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.08	0.08	0.00
0003571248-2019-2019-0000-00-REG	Cbcc Operations Llc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.18	0.18	0.00
0003571637-2019-2019-0000-00-REG	Ferrellgas Lp	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.12	0.12	0.00
0003576948-2019-2019-0000-00-REG	Scantron Corporation	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.07	0.07	0.00
0003577398-2019-2019-0000-01-REG	Perkins, Jeffrey Wayne	9/3/2019	PAMELA HURST	8/29/2019	0.30	0.30	0.00
0003587476-2019-2019-0000-00-REG	BLOSSMAN GAS INC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.12	0.12	0.00
0003592639-2019-2019-0000-00-REG	Mcdaniel, Antonio Leon	8/5/2019	JAIME PIGGE	8/5/2019	0.13	0.13	0.00
0003592704-2019-2019-0000-00-REG	HAYES, PAUL HENRY	8/5/2019	TERESA COLLINS	8/20/2019	0.20	0.20	0.00
0003593282-2019-2019-0000-00-REG	Hicks, George Allen	8/5/2019	JAIME PIGGE	8/5/2019	0.38	0.38	0.00
0003593284-2019-2019-0000-00-REG	ARMENTA PENA, YESENIA	8/5/2019	JAIME PIGGE	8/5/2019	0.14	0.14	0.00
0003593333-2019-2019-0000-00-REG	PARKS, LINDSEY ALLYN	8/5/2019	JAIME PIGGE	8/5/2019	0.08	0.08	0.00
0003593742-2019-2019-0000-00-REG	HANES, GREGORY FRANKLIN	8/5/2019	JAIME PIGGE	8/5/2019	0.37	0.37	0.00
0003593798-2019-2019-0000-00-REG	NEWSOME, JOSEPH LEE	8/5/2019	JAIME PIGGE	8/5/2019	0.17	0.17	0.00
0003594031-2019-2019-0000-00-REG	Henning, Jeffrey Wayne	8/5/2019	JAIME PIGGE	8/5/2019	0.36	0.36	0.00
0003594115-2019-2019-0000-00-REG	MYERS, DARRELL JOE	8/5/2019	JAIME PIGGE	8/5/2019	0.05	0.05	0.00
0003594261-2019-2019-0000-00-REG	STOLTZ, ANGELIQUE HUGHES	8/5/2019	JAIME PIGGE	8/5/2019	0.06	0.06	0.00
0003594363-2019-2019-0000-00-REG	Sheets, Bill Dean	8/5/2019	JAIME PIGGE	8/5/2019	0.16	0.16	0.00
0003594505-2019-2019-0000-00-REG	COLLINS, WALTER FRANKLIN JR	8/5/2019	JAIME PIGGE	8/5/2019	0.19	0.19	0.00
0003594541-2019-2019-0000-00-REG	MIDKIFF, PAMELA MICHELLE	8/5/2019	JAIME PIGGE	8/5/2019	0.08	0.08	0.00
0003594557-2019-2019-0000-00-REG	MORRIS, JOHN MARK	8/5/2019	JAIME PIGGE	8/5/2019	0.26	0.26	0.00
0003594668-2019-2019-0000-00-REG	Culler, Jan Montgomery	8/5/2019	JAIME PIGGE	8/5/2019	0.33	0.33	0.00
0003595038-2019-2019-0000-00-REG	MCGEE, TERRY WAYNE	8/5/2019	JAIME PIGGE	8/5/2019	0.12	0.12	0.00
0003595109-2019-2019-0000-00-REG	HANNA, TERRANCE DANIEL	8/5/2019	JAIME PIGGE	8/5/2019	0.33	0.33	0.00
0003595234-2019-2019-0000-00-REG	ALDRIDGE, CAMERON KEITH	8/5/2019	JAIME PIGGE	8/5/2019	0.34	0.34	0.00

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0003595424-2019-2019-0000-00-REG	Comer, Danny Lee	8/5/2019	JAIME PIGGE	8/5/2019	0.17	0.17	0.00
0003595488-2019-2019-0000-00-REG	ABATEMENT TECHNOLOGY ANDCONSTRUCTION SOLUTIONS LLC	8/5/2019	JAIME PIGGE	8/5/2019	0.20	0.20	0.00
0003595751-2019-2019-0000-00-REG	Adam, Margaret Therese	8/5/2019	JAIME PIGGE	8/5/2019	0.38	0.38	0.00
0003595833-2019-2019-0000-00-REG	POPLIN, RICKEY JASON	8/5/2019	JAIME PIGGE	8/5/2019	0.30	0.30	0.00
0003596476-2019-2019-0000-00-REG	FREER, DAVID RANDALL	8/5/2019	JAIME PIGGE	8/5/2019	0.24	0.24	0.00
0003596689-2019-2019-0000-00-REG	WILSON-MCGAINEY, MARIAN ELIZABETH	8/5/2019	JAIME PIGGE	8/5/2019	0.14	0.14	0.00
0003596716-2019-2019-0000-00-REG	Matthews, Henry Lavern	8/5/2019	JAIME PIGGE	8/5/2019	0.29	0.29	0.00
0003596942-2019-2019-0000-00-REG	SIPEK, KELSEY MIRANDA	8/5/2019	JAIME PIGGE	8/5/2019	0.36	0.36	0.00
0003597436-2019-2019-0000-00-REG	Scantron Corporation	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.07	0.07	0.00
0003597494-2019-2019-0000-00-REG	UHL, JUDITH GARR	8/5/2019	JAIME PIGGE	8/5/2019	0.33	0.33	0.00
0003597495-2019-2019-0000-00-REG	Farmer, Raymond Lendell	8/5/2019	JAIME PIGGE	8/5/2019	0.25	0.25	0.00
0003597598-2019-2019-0000-00-REG	Andrews, Glenda Sprinkle	8/5/2019	JAIME PIGGE	8/5/2019	0.23	0.23	0.00
0003597932-2019-2019-0000-00-REG	BYERLY, BRYAN MICHAEL	8/5/2019	JAIME PIGGE	8/5/2019	0.17	0.17	0.00
0003610894-2019-2019-0000-00-REG	STOLTZ, MICHAEL LEE	8/5/2019	JAIME PIGGE	8/5/2019	0.26	0.26	0.00
0003611530-2019-2019-0000-00-REG	CRUSADERS FOR JESUS CHRIST COMMUNITY CHURCH	8/5/2019	JAIME PIGGE	8/5/2019	0.14	0.14	0.00
0003611626-2019-2019-0000-00-REG	Belton, Marty Ray	8/5/2019	JAIME PIGGE	8/5/2019	0.16	0.16	0.00
0003611942-2019-2019-0000-00-REG	LILLY, LINDA LEA	8/5/2019	JAIME PIGGE	8/5/2019	0.23	0.23	0.00
0003612541-2019-2019-0000-00-REG	BROWN, KEITH ALAN	8/5/2019	JAIME PIGGE	8/5/2019	0.19	0.19	0.00
0003612658-2019-2019-0000-00-REG	Payne, Runetta Hickmond	8/5/2019	JAIME PIGGE	8/5/2019	0.16	0.16	0.00
0003612674-2019-2019-0000-00-REG	JONES, ORVAL WALL	8/5/2019	JAIME PIGGE	8/5/2019	0.18	0.18	0.00
0003613000-2019-2019-0000-00-REG	BOYD, ALLEN LEE	8/5/2019	JAIME PIGGE	8/5/2019	0.21	0.21	0.00
0003613596-2019-2019-0000-00-REG	Scott, Jeffrey Leon JR	8/5/2019	JAIME PIGGE	8/5/2019	0.19	0.19	0.00
0003613813-2019-2019-0000-00-REG	Pegram, Timothy Dean	8/5/2019	JAIME PIGGE	8/5/2019	0.12	0.12	0.00
0003613862-2019-2019-0000-00-REG	Matthews, Henry Lavern	8/5/2019	JAIME PIGGE	8/5/2019	0.21	0.21	0.00



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0003613944-2019-2019-0000-00-REG	Smith, Horrace	8/5/2019	JAIME PIGGE	8/5/2019	0.33	0.33	0.00
0003614042-2019-2019-0000-00-REG	Myers, Terry Lee	8/5/2019	JAIME PIGGE	8/5/2019	0.07	0.07	0.00
0003614298-2019-2019-0000-00-REG	MOSER LANDSCAPING & LAWNMANAGEMENT LLC	8/5/2019	JAIME PIGGE	8/5/2019	0.12	0.12	0.00
0003614568-2019-2019-0000-00-REG	Tilley, Paul Lawrence-Blake	8/5/2019	JAIME PIGGE	8/5/2019	0.29	0.29	0.00
0003614866-2019-2019-0000-00-REG	Lowery, Laurion James	8/5/2019	JAIME PIGGE	8/5/2019	0.06	0.06	0.00
0003615099-2019-2019-0000-00-REG	AP WOODSON COMPANY	9/3/2019	PAMELA HURST	8/29/2019	0.36	0.36	0.00
0003615864-2019-2019-0000-00-REG	Modern Impressions of Charlotte Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.10	0.10	0.00
0003615882-2019-2019-0000-00-REG	Ascentium Capital LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.10	0.10	0.00
<b>Subtotal</b>						<b>30.58</b>	
<b>TAX DISTRICT: OLD RICHMOND</b>		<b>RELEASE REASON: Not in County</b>					
0003549494-2019-2019-0000-00-REG	SINNS & THOMAS OF NC INC	9/3/2019	CINDY PATTERSON	11/5/2019	62.89	62.89	0.00
0003613592-2019-2019-0000-00-REG	Cassidy, Andrew Christopher	8/5/2019	ROMA SHEPHERD	10/23/2019	49.28	49.28	0.00
<b>Subtotal</b>						<b>112.17</b>	
<b>TAX DISTRICT: OLD RICHMOND</b>		<b>RELEASE REASON: Refer To File</b>					
0001239642-2009-2009-0000-00-REG	ALTERWEIN, DANIEL	8/12/2009	MICHAEL POLLOCK	10/24/2019	22.89	8.22	14.67
<b>Subtotal</b>						<b>8.22</b>	
<b>TAX DISTRICT: OLD RICHMOND</b>		<b>RELEASE REASON: SMALL UNDERPAYMENT</b>					
0000003268-2019-2019-0000-01-REG	Commercial Oil Co	9/3/2019	BONITA TRIPLIN	5/19/2020	5.49	0.08	5.41
0000105408-2019-2019-0000-00-REG	NEELY, AUDRA DANIELLE	7/29/2019	MARGARET BANKS	3/12/2020	144.02	0.01	144.01
0000126583-2019-2019-0000-00-REG	Dehart, Gladys F	7/29/2019	LOCKBOX DPC	2/4/2020	24.04	0.10	23.94
0000128309-2019-2019-0000-00-REG	DOUB, MARK ROGER	7/29/2019	MARGARET BANKS	2/18/2020	83.98	0.01	83.97
0000147619-2010-2010-0000-00-REG	Hicks, William D Jr.	7/3/2010	DEBTSETOFF DPC	8/30/2019	1.73	0.02	1.71

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0000151812-2018-2018-0000-00-REG	Hutchens, Roy Dwayne	7/24/2018	LOCKBOX DPC	10/7/2019	52.60	0.01	52.59
0000193253-2019-2019-0000-00-REG	Sale, Timothy V	7/29/2019	MARGARET BANKS	2/6/2020	66.12	0.01	66.11
0000201916-2019-2019-0000-00-REG	SPAINHOUR, W E JR.	7/29/2019	LOCKBOX DPC	12/31/2019	132.91	0.03	132.88
0000216790-2019-2019-0000-00-REG	WHITE, GREGORY B	7/29/2019	GLORIA SYKES	2/18/2020	183.64	0.03	183.61
0000218418-2019-2019-0000-00-REG	Williams Jr, Billy Halton	7/29/2019	GLORIA SYKES	4/21/2020	57.76	0.05	57.71
0001237611-2019-2019-0000-00-REG	BATTE, RICHARD B	7/29/2019	LOCKBOX DPC	10/14/2019	13.97	0.09	13.88
0001241407-2016-2016-0000-00-REG	DOUB, MITCHELL B	7/18/2016	LOCKBOX DPC	12/20/2019	30.21	0.01	30.20
0001244338-2018-2018-0000-00-REG	HICKMAN, MARTY RAY	7/24/2018	MARGARET BANKS	1/22/2020	0.99	0.04	0.95
0001244338-2019-2019-0000-00-REG	HICKMAN, MARTY RAY	7/29/2019	GLORIA SYKES	4/9/2020	0.95	0.01	0.94
0001244539-2019-2019-0000-00-REG	Hoffman, Joseph J	7/29/2019	GLORIA SYKES	4/28/2020	1.62	0.01	1.61
0001245585-2019-2019-0000-00-REG	JONES, CLIFTON LEON	7/29/2019	KATHY MCKITTRICK	1/7/2020	45.79	0.02	45.77
0001249568-2014-2014-0000-00-REG	PARKER, ROSA W	8/9/2014	LOCKBOX DPC	12/20/2019	3.96	0.04	3.92
0001250439-2019-2019-0000-00-REG	PURYEAR, WILLIAM H	7/29/2019	LOCKBOX DPC	8/19/2019	19.57	0.03	19.54
0001253983-2018-2018-0000-00-REG	Tickle, Lu Smith	7/24/2018	MARGARET BANKS	9/23/2019	6.21	0.01	6.20
0001254697-2019-2019-0000-00-REG	Walkush, Scott J	7/29/2019	LINDA NESBITT	8/15/2019	16.82	0.03	16.79
0001345646-2019-2019-0000-00-REG	Bush, Cyrus W	7/29/2019	LINDA NESBITT	2/7/2020	159.22	0.02	159.20
0001367370-2019-2019-0000-00-REG	HOLLOWAY, WILMA B	7/29/2019	MARGARET BANKS	4/27/2020	158.84	0.01	158.83
0002809389-2019-2019-0000-00-REG	KYE, STEVEN WAYNE	7/29/2019	GLORIA SYKES	2/14/2020	8.36	0.06	8.30
0002816533-2019-2019-0000-00-REG	Hunter, Walter V	7/29/2019	KATHY MCKITTRICK	12/23/2019	36.77	0.02	36.75
0003527346-2019-2019-0000-00-REG	OLDTOWN WOOD FLOORS	7/29/2019	GLORIA SYKES	2/26/2020	7.04	0.05	6.99
0003551896-2019-2019-0000-00-REG	BUTNER, DALLAS M SR.	7/29/2019	MARGARET BANKS	9/18/2019	45.51	0.01	45.50
0003553131-2019-2019-0000-01-REG	Bluhm, Herbert J	9/3/2019	GLORIA SYKES	2/5/2020	2.16	0.02	2.14
0003555434-2019-2019-0000-00-REG	PHIBBS, BASIL S	7/29/2019	MARGARET BANKS	1/13/2020	97.95	0.01	97.94

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003556734-2019-2019-0000-01-REG	MELTON, MAURICE E JR.	9/3/2019	MARGARET BANKS	6/16/2020	4.09	0.03	4.06
0003557245-2019-2019-0000-01-REG	HOLLOWAY, WILMA B	9/3/2019	MARGARET BANKS	2/20/2020	3.62	0.03	3.59
0003557252-2019-2019-0000-01-REG	HOLLOWAY, WILMA B	9/3/2019	MARGARET BANKS	2/20/2020	2.31	0.02	2.29
0003557311-2019-2019-0000-01-REG	CARTER, TRACY M	9/3/2019	MARGARET BANKS	4/8/2020	1.56	0.04	1.52
0003557326-2019-2019-0000-01-REG	HANES, GREGORY FRANKLIN	9/3/2019	MARGARET BANKS	4/7/2020	0.76	0.02	0.74
0003563912-2019-2019-0000-01-REG	PUGH, WILLIAM CHRISTOPHER	9/3/2019	MARGARET BANKS	6/4/2020	5.81	0.11	5.70
0003566341-2019-2019-0000-00-REG	Morgan, Earnest H	7/29/2019	GLORIA SYKES	2/5/2020	7.84	0.06	7.78
0003566871-2019-2019-0000-00-REG	Boyd, Thomas A	7/29/2019	LOCKBOX DPC	1/14/2020	3.21	0.06	3.15
0003567140-2019-2019-0000-00-REG	Eaton, Roger W	7/29/2019	GLORIA SYKES	1/13/2020	3.88	0.08	3.80
0003577159-2018-2018-0000-00-REG	Beamon, Larry Gray JR	7/24/2018	KATHY MCKITTRICK	12/31/2019	1.13	0.08	1.05
0003577451-2019-2019-0000-01-REG	Desena, Thomas	9/3/2019	GLORIA SYKES	5/12/2020	5.15	0.08	5.07
0003584286-2018-2018-0000-00-REG	Bowen, Angela Renee	8/17/2018	KATHY MCKITTRICK	1/7/2020	0.58	0.03	0.55
0003587898-2019-2019-0000-01-REG	Joyce, Frank Deland	9/3/2019	MARGARET BANKS	3/25/2020	0.57	0.01	0.56
0003592496-2019-2019-0000-00-REG	JONES, PAMELA RAE	8/5/2019	GLORIA SYKES	2/13/2020	1.18	0.01	1.17
0003612763-2019-2019-0000-00-REG	Rutledge, James Gray	8/5/2019	GLORIA SYKES	11/7/2019	2.47	0.03	2.44
<b>Subtotal</b>						<b>1.53</b>	
<b>TAX DISTRICT: OLD RICHMOND</b>		<b>RELEASE REASON: Sold/Traded</b>					
0001248562-2019-2019-0000-01-REG	HERNANDEZ, ERICA	9/3/2019	ROMA SHEPHERD	1/6/2020	6.18	6.18	0.00
<b>Subtotal</b>						<b>6.18</b>	
<b>TAX DISTRICT: OLD RICHMOND</b>		<b>RELEASE REASON: Value Change</b>					
0000177871-2019-2019-0000-00-REG	SUMMERS, JAMES RONALD	7/29/2019	BETTY VETTOR	7/30/2019	120.94	58.52	62.42
0001240389-2019-2019-0000-00-REG	Craft, W F	7/29/2019	BETTY VETTOR	9/30/2019	72.68	10.93	61.75
<b>Subtotal</b>						<b>69.45</b>	

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
<b>TAX DISTRICT: PINEY GROVE      RELEASE REASON: Adjustment</b>							
0000143327-2019-2019-0000-00-REG	HANDY, MAXINE	7/29/2019	PHYLLIS BELL	7/30/2019	74.13	74.13	0.00
0000206601-2019-2019-0000-00-REG	Taylor Myers, Connie H	7/29/2019	VELVET PRICE	10/1/2019	89.46	89.46	0.00
0000206601-2019-2019-0000-01-REG	Taylor Myers, Connie H	7/29/2019	VELVET PRICE	10/1/2019	89.46	89.46	0.00
0000219105-2019-2019-0000-00-REG	WILSON, BOBBY BRENT	7/29/2019	VELVET PRICE	9/24/2019	118.23	118.23	0.00
0001300236-2019-2019-0000-00-REG	Walters, Marcia L	7/29/2019	VELVET PRICE	9/5/2019	117.60	117.60	0.00
0003306597-2019-2019-0000-00-REG	HEWETT, HEIDI L	7/29/2019	VELVET PRICE	10/30/2019	9.80	9.80	0.00
0003306597-2019-2019-0000-01-REG	HEWETT, HEIDI L	7/29/2019	VELVET PRICE	10/30/2019	9.80	9.80	0.00
0003306597-2019-2019-0000-02-REG	HEWETT, HEIDI L	7/29/2019	VELVET PRICE	10/30/2019	28.00	28.00	0.00
0003559348-2019-2019-0000-01-REG	WADDELL, WALTER W	9/3/2019	CHRISTINA CARTER	9/16/2019	9.97	4.39	5.58
0003591067-2019-2019-0000-00-REG	Deveau, Jennette S	7/29/2019	PHYLLIS BELL	8/8/2019	157.92	157.92	0.00
0003591067-2019-2019-0000-01-REG	Deveau, Jennette S	7/29/2019	PHYLLIS BELL	8/8/2019	86.73	86.73	0.00
<b>Subtotal</b>						<b>785.52</b>	
<b>TAX DISTRICT: PINEY GROVE      RELEASE REASON: Duplication</b>							
0000219455-2018-2018-0000-00-REG	Wilson, Nellie G	11/20/2018	MARISOL QUIROZ	9/12/2019	10.03	10.03	0.00
0000219455-2019-2019-0000-01-REG	Wilson, Nellie G	9/3/2019	MARISOL QUIROZ	9/12/2019	10.54	10.54	0.00
0003577596-2018-2018-0000-00-REG	WILLIAMS, LESLIE	7/24/2018	MARISOL QUIROZ	10/16/2019	6.70	6.70	0.00
0003577596-2019-2019-0000-01-REG	WILLIAMS, LESLIE	9/3/2019	MARISOL QUIROZ	10/16/2019	6.53	6.53	0.00
<b>Subtotal</b>						<b>33.80</b>	
<b>TAX DISTRICT: PINEY GROVE      RELEASE REASON: Less than min amt</b>							
0000004381-2019-2019-0000-00-REG	Duane Long Accounting	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.34	0.34	0.00
0000013803-2019-2019-0000-00-REG	Townsend Vince	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.39	0.39	0.00
0000107040-2019-2019-0000-01-REG	Bennett, Alfred B IV	9/3/2019	PAMELA HURST	8/29/2019	0.11	0.11	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0000114314-2019-2019-0000-00-REG	BURNS, BRUCE DOUGLAS	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.14	0.14	0.00
0000115999-2019-2019-0000-00-REG	Cantu, Alexander Paul	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.52	0.52	0.00
0000122652-2019-2019-0000-00-REG	Covington, Mark Wade	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.25	0.25	0.00
0000130808-2019-2019-0000-00-REG	Ellis, Patricia	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.44	0.44	0.00
0000131351-2019-2019-0000-01-REG	Ervin, Sande L	9/3/2019	PAMELA HURST	8/29/2019	0.37	0.37	0.00
0000150535-2019-2019-0000-01-REG	Howell, Steven W	9/3/2019	PAMELA HURST	8/29/2019	0.15	0.15	0.00
0000197363-2019-2019-0000-00-REG	Short, David Keith	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.25	0.25	0.00
0000201184-2019-2019-0000-01-REG	Snow, Wade Michael	9/3/2019	PAMELA HURST	8/29/2019	0.12	0.12	0.00
0000209756-2019-2019-0000-01-REG	Tucker, Charles D	9/3/2019	PAMELA HURST	8/29/2019	0.44	0.44	0.00
0001238590-2019-2019-0000-00-REG	BRANHAM, LANCE EDWARD JR.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.14	0.14	0.00
0001246479-2019-2019-0000-00-REG	LAWSON, DAVID LEE	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.42	0.42	0.00
0001246483-2019-2019-0000-00-REG	LAWSON, DAVID LEE	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.42	0.42	0.00
0001246484-2019-2019-0000-00-REG	LAWSON, DAVID LEE	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.06	0.06	0.00
0001246486-2019-2019-0000-00-REG	LAWSON, DAVID LEE	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.03	0.03	0.00
0001254921-2019-2019-0000-00-REG	WATSON, BILLY GRAY	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.42	0.42	0.00
0001258139-2019-2019-0000-00-REG	CAROLINA WATER SERVICE INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.14	0.14	0.00
0001258141-2019-2019-0000-00-REG	CAROLINA WATER SERVICE INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.14	0.14	0.00
0001258142-2019-2019-0000-00-REG	CAROLINA WATER SERVICE INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.14	0.14	0.00
0001258152-2019-2019-0000-00-REG	Carolina Water Service Inc Nc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.14	0.14	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0001263437-2019-2019-0000-00-REG	HYDRAULICS LTD	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.14	0.14	0.00
0001263439-2019-2019-0000-00-REG	Hydraulics Ltd	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.14	0.14	0.00
0001263440-2019-2019-0000-00-REG	Hydraulics Ltd	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.14	0.14	0.00
0001263441-2019-2019-0000-00-REG	Hydraulics Ltd	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.14	0.14	0.00
0001263442-2019-2019-0000-00-REG	HYDRAULICS LTD	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.14	0.14	0.00
0001263443-2019-2019-0000-00-REG	HYDRAULICS LTD	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.14	0.14	0.00
0001263446-2019-2019-0000-00-REG	Hydraulics Ltd	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.14	0.14	0.00
0001263447-2019-2019-0000-00-REG	Hydraulics Ltd	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.14	0.14	0.00
0001263448-2019-2019-0000-00-REG	Hydraulics Ltd	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.14	0.14	0.00
0001263451-2019-2019-0000-00-REG	Hydraulics Ltd	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.14	0.14	0.00
0001263452-2019-2019-0000-00-REG	HYDRAULICS LTD	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.14	0.14	0.00
0001263456-2019-2019-0000-00-REG	Hydraulics Ltd	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.14	0.14	0.00
0001268294-2019-2019-0000-00-REG	RAYCO UTILITIES INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.14	0.14	0.00
0001268296-2019-2019-0000-00-REG	RAYCO UTILITIES INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.14	0.14	0.00
0001290416-2019-2019-0000-00-REG	BRICK KICKER	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.40	0.40	0.00
0001302293-2019-2019-0000-00-REG	THORNTON, DAVID E	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.14	0.14	0.00
0001306397-2019-2019-0000-00-REG	STRICKLAND, MARK S	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.14	0.14	0.00
0001336635-2019-2019-0000-00-REG	HARVEST RIDGE HOMEOWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.14	0.14	0.00
0001336636-2019-2019-0000-00-REG	HARVEST RIDGE HOMEOWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.14	0.14	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0001340871-2019-2019-0000-00-REG	LAWSON, DAVID LEE	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.14	0.14	0.00
0001342733-2019-2019-0000-00-REG	NANCE, JON P	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.14	0.14	0.00
0001342734-2019-2019-0000-00-REG	TILLEY, JASON R	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.14	0.14	0.00
0003131958-2019-2019-0000-00-REG	SYKES, J MICHAEL	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.14	0.14	0.00
0003332353-2019-2019-0000-00-REG	Davisson, John	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.14	0.14	0.00
0003355599-2019-2019-0000-01-REG	Smith Family Monuments	9/3/2019	PAMELA HURST	8/29/2019	0.07	0.07	0.00
0003457487-2019-2019-0000-00-REG	WALLACE, JASON SCOTT	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.14	0.14	0.00
0003457489-2019-2019-0000-00-REG	GUTIERREZ, JADON C	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.14	0.14	0.00
0003513800-2019-2019-0000-00-REG	Nevin, Marc A	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.14	0.14	0.00
0003518941-2019-2019-0000-00-REG	LESLIE R SULLIVAN REVOCABLE TRUST	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.14	0.14	0.00
0003542073-2019-2019-0000-01-REG	KRYSCORP, INC	9/3/2019	PAMELA HURST	8/29/2019	0.40	0.40	0.00
0003548915-2019-2019-0000-00-REG	Centurytel Service Group LLC	11/6/2019	CINDY PATTERSON	11/6/2019	0.40	0.40	0.00
0003549489-2019-2019-0000-00-REG	First Data Merchant Services	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.08	0.08	0.00
0003550388-2019-2019-0000-00-REG	Hughes Network Systems LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.28	0.28	0.00
0003550791-2019-2019-0000-01-REG	Davis, Basil R Jr.	9/3/2019	PAMELA HURST	8/29/2019	0.44	0.44	0.00
0003559296-2019-2019-0000-00-REG	PINE, ROBERT SCOTT	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.13	0.13	0.00
0003559316-2019-2019-0000-00-REG	WITTMER, EDWIN PAUL	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.42	0.42	0.00
0003559355-2019-2019-0000-01-REG	MABE, JAMES A	9/3/2019	PAMELA HURST	8/29/2019	0.34	0.34	0.00
0003559501-2019-2019-0000-01-REG	EDWARDS, WILLIAM CHARLES JR.	9/3/2019	PAMELA HURST	8/29/2019	0.40	0.40	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003559536-2019-2019-0000-01-REG	MARION, JAMES W JR.	9/3/2019	PAMELA HURST	8/29/2019	0.45	0.45	0.00
0003559544-2019-2019-0000-01-REG	JOHNSON, ANNA MARIE	9/3/2019	PAMELA HURST	8/29/2019	0.08	0.08	0.00
0003559550-2019-2019-0000-00-REG	Mitchell, Claudie L	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.42	0.42	0.00
0003559556-2019-2019-0000-00-REG	RAKOW, JEFFRY ROBERT	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.42	0.42	0.00
0003559563-2019-2019-0000-00-REG	HAMMERS, EDDIE LEE II	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.34	0.34	0.00
0003559566-2019-2019-0000-00-REG	MCGEE, NORMA V	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.45	0.45	0.00
0003559569-2019-2019-0000-00-REG	SHARP, TEDDY RAY	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.42	0.42	0.00
0003561964-2019-2019-0000-00-REG	STEVEN & DEBORAH HARPSTER	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.21	0.21	0.00
0003565300-2019-2019-0000-00-REG	ELLIS, PATRICIA V	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.42	0.42	0.00
0003566748-2019-2019-0000-00-REG	Johnson, Sherman E	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.49	0.49	0.00
0003566773-2019-2019-0000-00-REG	Augustoni, Margaret J	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.49	0.49	0.00
0003567028-2019-2019-0000-01-REG	Miller, Ray S	9/3/2019	PAMELA HURST	8/29/2019	0.42	0.42	0.00
0003567157-2019-2019-0000-01-REG	Woods, Larry L	9/3/2019	PAMELA HURST	8/29/2019	0.43	0.43	0.00
0003567317-2019-2019-0000-01-REG	Ayers, Donna P	9/3/2019	PAMELA HURST	8/29/2019	0.31	0.31	0.00
0003567613-2019-2019-0000-00-REG	Kula, Albert S	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.23	0.23	0.00
0003569582-2019-2019-0000-01-REG	Shoemaker, James S	9/3/2019	PAMELA HURST	8/29/2019	0.18	0.18	0.00
0003569599-2019-2019-0000-01-REG	Cox, Gregory W	9/3/2019	PAMELA HURST	8/29/2019	0.11	0.11	0.00
0003569660-2019-2019-0000-00-REG	Walker, L Forrest	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.42	0.42	0.00
0003572002-2019-2019-0000-00-REG	Burley, Daniel James	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.42	0.42	0.00



Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003574597-2019-2019-0000-00-REG	RINE, KAREN R	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.14	0.14	0.00
0003591079-2019-2019-0000-00-REG	BROADSTREET, BILLY JOE	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.28	0.28	0.00
0003592230-2019-2019-0000-00-REG	CLAYTON PROPERTIES GROUP INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.14	0.14	0.00
0003592232-2019-2019-0000-00-REG	SMI PROPERTIES LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.14	0.14	0.00
0003592523-2019-2019-0000-00-REG	Hallyburton, Christopher Todd	8/5/2019	JAIME PIGGE	8/5/2019	0.06	0.06	0.00
0003592955-2019-2019-0000-00-REG	Freeze, Larry Eugene	8/5/2019	JAIME PIGGE	8/5/2019	0.06	0.06	0.00
0003593674-2019-2019-0000-00-REG	TERRY, JEFFREY TODD	8/5/2019	JAIME PIGGE	8/5/2019	0.24	0.24	0.00
0003593909-2019-2019-0000-00-REG	Rierson, Clarence Lee	8/5/2019	JAIME PIGGE	8/5/2019	0.12	0.12	0.00
0003594122-2019-2019-0000-00-REG	ROYAL, ASHLEY NICOLE	8/5/2019	JAIME PIGGE	8/5/2019	0.32	0.32	0.00
0003594216-2019-2019-0000-00-REG	NEWSOME, JOHN MARVIN JR	8/5/2019	JAIME PIGGE	8/5/2019	0.40	0.40	0.00
0003594280-2019-2019-0000-00-REG	ALFORD, DAVID CALVIN	8/5/2019	JAIME PIGGE	8/5/2019	0.29	0.29	0.00
0003594495-2019-2019-0000-00-REG	Katsilis, Regina Karizos	8/5/2019	JAIME PIGGE	8/5/2019	0.19	0.19	0.00
0003594645-2019-2019-0000-00-REG	LOGAN, ANDREW LAMAR	8/5/2019	JAIME PIGGE	8/5/2019	0.37	0.37	0.00
0003594861-2019-2019-0000-00-REG	Kerr, Reid Patterson JR	8/5/2019	JAIME PIGGE	8/5/2019	0.09	0.09	0.00
0003595061-2019-2019-0000-00-REG	MASTERS, JOAN DENISE	8/5/2019	JAIME PIGGE	8/5/2019	0.41	0.41	0.00
0003595282-2019-2019-0000-00-REG	WONG, GUADALUPE	8/5/2019	JAIME PIGGE	8/5/2019	0.45	0.45	0.00
0003595287-2019-2019-0000-00-REG	Sprinkle, Ann Holland	8/5/2019	JAIME PIGGE	8/5/2019	0.53	0.53	0.00
0003595429-2019-2019-0000-00-REG	Shockley, David Mcclellan	8/5/2019	JAIME PIGGE	8/5/2019	0.28	0.28	0.00
0003595598-2019-2019-0000-00-REG	Plaster, Louis Arthur III	8/5/2019	JAIME PIGGE	8/5/2019	0.23	0.23	0.00
0003595761-2019-2019-0000-00-REG	HEWETT, MARTIN DANIEL	8/5/2019	JAIME PIGGE	8/5/2019	0.27	0.27	0.00
0003596546-2019-2019-0000-00-REG	Stultz, Cynthia Wilson	8/5/2019	JAIME PIGGE	8/5/2019	0.20	0.20	0.00
0003596642-2019-2019-0000-00-REG	PHOENIX, MICHAEL WILSON	8/5/2019	JAIME PIGGE	8/5/2019	0.24	0.24	0.00
0003596683-2019-2019-0000-00-REG	Holt, Roy Emmett	8/5/2019	JAIME PIGGE	8/5/2019	0.43	0.43	0.00
0003597622-2019-2019-0000-00-REG	Mejia, Nazario	8/5/2019	JAIME PIGGE	8/5/2019	0.23	0.23	0.00
0003597721-2019-2019-0000-00-REG	Petty, Dwayne Elston	8/5/2019	JAIME PIGGE	8/5/2019	0.42	0.42	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003610789-2019-2019-0000-00-REG	RINE, LARRY E SR	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.14	0.14	0.00
0003610790-2019-2019-0000-00-REG	VERNER, RICHARD B	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.14	0.14	0.00
0003610791-2019-2019-0000-00-REG	JACOBS, TAJI R	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.14	0.14	0.00
0003611274-2019-2019-0000-00-REG	LASLEY, JOSEPH CHRISTOPHER	8/5/2019	JAIME PIGGE	8/5/2019	0.03	0.03	0.00
0003611335-2019-2019-0000-00-REG	Gardner, Jeffrey Drew	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003612487-2019-2019-0000-00-REG	Swift, Kenneth James	8/5/2019	JAIME PIGGE	8/5/2019	0.45	0.45	0.00
0003612553-2019-2019-0000-00-REG	HILTON, RICHARD DAVID	8/5/2019	JAIME PIGGE	8/5/2019	0.37	0.37	0.00
0003612726-2019-2019-0000-00-REG	HIATT, LARRY WAYNE	8/5/2019	JAIME PIGGE	8/5/2019	0.21	0.21	0.00
0003612936-2019-2019-0000-01-REG	AMES TAPING TOOLS	9/3/2019	PAMELA HURST	8/29/2019	0.13	0.13	0.00
0003613072-2019-2019-0000-00-REG	SHELTON, CHARLES BOYD	8/5/2019	JAIME PIGGE	8/5/2019	0.33	0.33	0.00
0003613119-2019-2019-0000-00-REG	PICKETT, JAMES ARTHUR	8/5/2019	JAIME PIGGE	8/5/2019	0.09	0.09	0.00
0003613669-2019-2019-0000-00-REG	MAY, RICHARD BROOKS	8/5/2019	JAIME PIGGE	8/5/2019	0.24	0.24	0.00
0003614255-2019-2019-0000-00-REG	ARRIOLA, MARTHA ELIZABETH	8/5/2019	JAIME PIGGE	8/5/2019	0.20	0.20	0.00
0003614304-2019-2019-0000-00-REG	MIZE, SUMMER LEIGH	8/5/2019	JAIME PIGGE	8/5/2019	0.08	0.08	0.00
0003614424-2019-2019-0000-00-REG	Baldwin, Deanna Elizabeth	8/5/2019	JAIME PIGGE	8/5/2019	0.38	0.38	0.00
0003614475-2019-2019-0000-00-REG	Richardson, Daniel Wayne JR	8/5/2019	JAIME PIGGE	8/5/2019	0.14	0.14	0.00
0003614565-2019-2019-0000-00-REG	LEON, MARCOS	8/5/2019	JAIME PIGGE	8/5/2019	0.51	0.51	0.00
<b>Subtotal</b>						<b>29.55</b>	
<b>TAX DISTRICT: PINEY GROVE      RELEASE REASON: Listed In Error</b>							
0003587634-2019-2019-0000-01-REG	MEREDITH, EDGAR J	9/3/2019	TERESA CAUDLE	10/28/2019	7.04	3.49	3.55
<b>Subtotal</b>						<b>3.49</b>	
<b>TAX DISTRICT: PINEY GROVE      RELEASE REASON: Not in County</b>							
0003592889-2019-2019-0000-00-REG	WHITEMAN, DAVID NATHAN	8/5/2019	ROMA SHEPHERD	9/6/2019	37.55	17.33	20.22

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003592889-2019-2019-0000-00-REG	WHITEMAN, DAVID NATHAN	8/5/2019	ROMA SHEPHERD	9/6/2019	20.22	1.44	18.78
<b>Subtotal</b>						<b>18.77</b>	
<b>TAX DISTRICT: PINEY GROVE      RELEASE REASON: Ownership Correction</b>							
0000186425-2019-2019-0000-01-REG	SEGOVIANO, HERIBERTO	9/3/2019	ROMA SHEPHERD	12/2/2019	20.10	20.10	0.00
0000220758-2019-2019-0000-00-REG	Wooten, Geri Bernice	7/29/2019	ROMA SHEPHERD	11/26/2019	3.31	3.31	0.00
0003101899-2016-2016-0000-00-REG	Elliott, Daniel Lee	7/18/2016	ROMA SHEPHERD	11/21/2019	4.49	4.49	0.00
0003559528-2019-2019-0000-00-REG	PIKE, ANTHONY E	7/29/2019	ROMA SHEPHERD	10/22/2019	17.59	17.59	0.00
0003587634-2019-2019-0001-00-REG	MEREDITH, EDGAR J	10/28/2019	MARISOL QUIROZ	11/15/2019	106.26	106.26	0.00
<b>Subtotal</b>						<b>151.75</b>	
<b>TAX DISTRICT: PINEY GROVE      RELEASE REASON: SMALL UNDERPAYMENT</b>							
0000003918-2019-2019-0000-01-REG	Davis Barry K Construction	9/3/2019	EPAY DPC	1/27/2020	2.61	0.05	2.56
0000008083-2019-2019-0000-01-REG	Lawson David Lee	9/3/2019	GLORIA SYKES	4/7/2020	162.73	0.15	162.58
0000109733-2019-2019-0000-00-REG	BOSCH, GARY VINCENT	7/29/2019	GLORIA SYKES	3/12/2020	237.30	0.01	237.29
0000115304-2019-2019-0000-00-REG	Calcutt, Diann M	7/29/2019	LOCKBOX DPC	1/28/2020	176.40	0.03	176.37
0000120249-2018-2018-0000-00-REG	Cobbler, Terry	7/24/2018	DEBTSETOFF DPC	9/17/2019	20.49	0.15	20.34
0000134083-2018-2018-0000-00-REG	FLYNT, BARBARA H	7/24/2018	DIANA MAGADAN PASTRANA	1/6/2020	60.31	0.04	60.27
0000134443-2019-2019-0000-00-REG	Forrest, Randy	7/29/2019	LOCKBOX DPC	1/2/2020	237.02	0.01	237.01
0000139386-2019-2019-0000-00-REG	GOODIN, ROSA E	7/29/2019	MARGARET BANKS	5/11/2020	49.98	0.11	49.87
0000147199-2018-2018-0000-00-REG	Hess, Connie M	7/24/2018	MARGARET BANKS	12/6/2019	10.08	0.09	9.99
0000147199-2019-2019-0000-01-REG	Hess, Connie M	9/3/2019	BONITA TRIPLIN	4/14/2020	9.59	0.07	9.52

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0000148189-2019-2019-0000-01-REG	Hilton, Charles A	9/3/2019	MARGARET BANKS	5/21/2020	2.53	0.06	2.47
0000153438-2019-2019-0000-00-REG	James, Walter M	7/29/2019	GLORIA SYKES	8/21/2019	126.14	0.08	126.06
0000176527-2010-2010-0000-00-REG	Murphy, Steven Michael	7/3/2010	DEBTSETOFF DPC	3/10/2020	1.86	0.03	1.83
0000190362-2018-2018-0000-00-REG	GUADALUPE-MAGANA, JOSE RICARDO	7/24/2018	DEBTSETOFF DPC	3/10/2020	17.73	0.14	17.59
0000196690-2019-2019-0000-00-REG	SHEMANCIK, MICHAEL A JR.	7/29/2019	LOCKBOX DPC	12/31/2019	384.58	0.05	384.53
0000206557-2019-2019-0000-00-REG	Taylor, Linda G	7/29/2019	LOCKBOX DPC	12/30/2019	159.74	0.10	159.64
0000217130-2019-2019-0000-00-REG	WHITFIELD, BENNY ROSS	7/29/2019	LOCKBOX DPC	12/30/2019	196.42	0.03	196.39
0000220703-2017-2017-0000-00-REG	WOOLRIDGE, NANCY HARPER	7/27/2017	LINDA NESBITT	11/13/2019	10.81	0.01	10.80
0000220703-2018-2018-0000-00-REG	WOOLRIDGE, NANCY HARPER	7/24/2018	LINDA NESBITT	11/13/2019	11.70	0.09	11.61
0001243416-2010-2010-0000-00-REG	HAGE, SHIRLEY M	7/3/2010	GLORIA SYKES	10/22/2019	4.32	0.05	4.27
0001243416-2011-2011-0000-00-REG	HAGE, SHIRLEY M	7/2/2011	GLORIA SYKES	10/22/2019	5.14	0.06	5.08
0001243416-2012-2012-0000-00-REG	HAGE, SHIRLEY M	7/4/2012	GLORIA SYKES	10/22/2019	5.14	0.06	5.08
0001243416-2013-2013-0000-00-REG	HAGE, SHIRLEY M	7/13/2013	GLORIA SYKES	10/22/2019	5.52	0.06	5.46
0001243416-2016-2016-0000-00-REG	HAGE, SHIRLEY M	7/18/2016	GLORIA SYKES	10/22/2019	6.24	0.07	6.17
0001243416-2018-2018-0000-00-REG	HAGE, SHIRLEY M	7/24/2018	GLORIA SYKES	10/22/2019	6.89	0.07	6.82
0001243421-2012-2012-0000-00-REG	HAGE, SHIRLEY	7/4/2012	GLORIA SYKES	10/22/2019	13.70	0.06	13.64
0001243421-2013-2013-0000-00-REG	HAGE, SHIRLEY	7/13/2013	GLORIA SYKES	10/22/2019	14.15	0.06	14.09
0001243421-2015-2015-0000-00-REG	HAGE, SHIRLEY	7/28/2015	GLORIA SYKES	10/22/2019	11.18	0.07	11.11
0001243421-2016-2016-0000-00-REG	HAGE, SHIRLEY	7/18/2016	GLORIA SYKES	10/22/2019	11.18	0.07	11.11
0001243421-2018-2018-0000-00-REG	HAGE, SHIRLEY	7/24/2018	GLORIA SYKES	10/22/2019	8.62	0.07	8.55
0001250339-2019-2019-0000-01-REG	Preston, Rose Mary	9/3/2019	GLORIA SYKES	2/13/2020	4.03	0.03	4.00
0001254913-2016-2016-0000-00-REG	HAGE, SHIRLEY	7/18/2016	GLORIA SYKES	10/22/2019	12.74	0.07	12.67
0001254913-2017-2017-0000-00-REG	HAGE, SHIRLEY	7/27/2017	GLORIA SYKES	10/22/2019	13.26	0.07	13.19
0001254913-2018-2018-0000-00-REG	HAGE, SHIRLEY	7/24/2018	GLORIA SYKES	10/22/2019	14.65	0.07	14.58
0001256872-2019-2019-0000-00-REG	BUTLER, GARY MICHAEL	7/29/2019	LINDA NESBITT	2/7/2020	12.18	0.09	12.09

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0001256877-2019-2019-0000-00-REG	BUTLER, GARY MICHAEL	7/29/2019	LINDA NESBITT	2/7/2020	10.08	0.07	10.01
0001256879-2019-2019-0000-00-REG	BUTLER, GARY MICHAEL	7/29/2019	LINDA NESBITT	2/7/2020	10.08	0.07	10.01
0001256884-2019-2019-0000-00-REG	BUTLER, GARY MICHAEL	7/29/2019	LINDA NESBITT	2/7/2020	10.08	0.07	10.01
0001256887-2019-2019-0000-00-REG	BUTLER, GARY MICHAEL	7/29/2019	LINDA NESBITT	2/7/2020	12.18	0.09	12.09
0001267901-2019-2019-0000-00-REG	KERNERSVILLE FOUNDATION INC	7/29/2019	MARGARET BANKS	1/13/2020	6.16	0.12	6.04
0001342100-2018-2018-0000-00-REG	Chambers, Jerry Arnold	7/24/2018	EPAY DPC	7/1/2019	59.88	0.01	59.87
0001345932-2019-2019-0000-00-REG	ATKINS, DANNY R	7/29/2019	MARK HOOKER	10/31/2019	161.28	0.11	161.17
0001347650-2019-2019-0000-00-REG	Maddox Enterprises Inc	7/29/2019	MARGARET BANKS	5/29/2020	4.49	0.16	4.33
0002813625-2019-2019-0000-00-REG	LOVER, MICHAEL R	7/29/2019	LOCKBOX DPC	2/5/2020	162.82	0.02	162.80
0002815864-2019-2019-0000-00-REG	Wilson, Samantha Kaye	7/29/2019	GLORIA SYKES	2/13/2020	56.84	0.01	56.83
0003101899-2016-2016-0000-01-REG	MEJIA MOSQUEDA, JASMINE	7/18/2016	EPAY DPC	12/5/2019	4.49	0.03	4.46
0003195357-2019-2019-0000-00-REG	NEAL, MARIE P	7/29/2019	MARGARET BANKS	1/15/2020	2.24	0.04	2.20
0003307945-2019-2019-0000-00-REG	Mann, Donald Arthur	7/29/2019	GLORIA SYKES	11/1/2019	249.90	0.08	249.82
0003330827-2018-2018-0000-00-REG	FULTON, PAUL REVERE JR.	7/24/2018	MARGARET BANKS	7/12/2019	151.21	0.01	151.20
0003424467-2018-2018-0000-00-REG	Cash, Brian Michael	7/24/2018	GLORIA SYKES	10/22/2019	13.09	0.10	12.99
0003424536-2019-2019-0000-00-REG	Watson, Grady	7/29/2019	MARGARET BANKS	2/13/2020	4.83	0.13	4.70
0003458194-2019-2019-0000-00-REG	BARROW, JOHN J	7/29/2019	EPAY DPC	2/4/2020	14.42	0.11	14.31
0003549602-2019-2019-0000-00-REG	Timepayment Corp Inc	10/31/2019	MARK HOOKER	1/24/2020	5.22	0.10	5.12
0003559368-2016-2016-0000-00-REG	LUSH, RICKEY BERNARD	7/18/2016	KATHY MCKITTRICK	1/7/2020	3.15	0.02	3.13
0003559368-2017-2017-0000-00-REG	LUSH, RICKEY BERNARD	7/27/2017	GLORIA SYKES	2/7/2020	3.08	0.07	3.01
0003559583-2019-2019-0000-00-REG	LUTTRELL, ROBERT LEE	7/29/2019	GLORIA SYKES	2/6/2020	6.68	0.05	6.63
0003559656-2019-2019-0000-01-REG	GORDON, ERIK EDWARD	9/3/2019	GLORIA SYKES	2/13/2020	1.22	0.01	1.21
0003561387-2019-2019-0000-00-REG	ALLEN, WAYNE THOMAS	7/29/2019	GLORIA SYKES	1/22/2020	6.84	0.14	6.70
0003562960-2019-2019-0000-01-REG	Mcnally, Kathleen Burke	9/3/2019	BURNETTE JOYNER	3/16/2020	3.85	0.06	3.79

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003563981-2019-2019-0000-01-REG	Estrada, Sergio Martinez	9/3/2019	GLORIA SYKES	5/26/2020	1.40	0.02	1.38
0003567780-2019-2019-0000-00-REG	Creider, E James	7/29/2019	GLORIA SYKES	1/2/2020	7.70	0.03	7.67
0003569373-2019-2019-0000-01-REG	Jones, Kenneth E	9/3/2019	BURNETTE JOYNER	3/10/2020	2.74	0.03	2.71
0003572098-2018-2018-0000-00-REG	UMANZOR-CRUZ, ANA YANCY	7/24/2018	GLORIA SYKES	2/21/2020	3.52	0.08	3.44
0003577150-2019-2019-0000-01-REG	Brannen, Jesse Alan	9/3/2019	MARGARET BANKS	3/31/2020	2.51	0.04	2.47
0003579497-2018-2018-0000-00-REG	BISHOP, BEVERLY CRABTREE	8/17/2018	MARGARET BANKS	10/25/2019	13.23	0.10	13.13
0003579525-2018-2018-0000-00-REG	HALL, DEBORAH L	8/17/2018	GLORIA SYKES	8/2/2019	1.78	0.01	1.77
0003579642-2018-2018-0000-00-REG	Robinson, Carolyn Toliver	8/17/2018	MARGARET BANKS	10/30/2019	11.95	0.09	11.86
0003579833-2018-2018-0000-00-REG	LEE, HENRY LAMONT	8/17/2018	MARGARET BANKS	7/17/2019	0.93	0.01	0.92
0003582474-2018-2018-0000-00-REG	Estrada, Sergio Martinez	8/17/2018	MARK HOOKER	10/28/2019	4.35	0.09	4.26
0003582878-2018-2018-0000-00-REG	Woolridge, Nancy Harper	8/17/2018	LINDA NESBITT	11/8/2019	1.37	0.01	1.36
0003584318-2018-2018-0000-00-REG	TERRY, JEFFREY TODD	8/17/2018	DEBTSETOFF DPC	9/17/2019	6.31	0.13	6.18
0003584382-2018-2018-0000-00-REG	SAMMONS, DANNIE L	8/17/2018	MARGARET BANKS	7/19/2019	11.14	0.08	11.06
0003584956-2018-2018-0000-00-REG	WOODARD, DALTON LINZEY	8/17/2018	MARGARET BANKS	10/8/2019	13.64	0.10	13.54
0003585189-2018-2018-0000-00-REG	MAINE, ANDREA	8/17/2018	GLORIA SYKES	7/30/2019	33.13	0.16	32.97
0003589054-2019-2019-0000-00-REG	MEJIA, ROSALBA GREGORIO	7/29/2019	GLORIA SYKES	2/4/2020	5.10	0.10	5.00
0003589147-2019-2019-0000-01-REG	JIMENEZ GUEVARA, LUIS ENRIQUE	9/3/2019	GLORIA SYKES	2/25/2020	3.01	0.05	2.96
0003592619-2019-2019-0000-00-REG	Cox, Gary Quincy	8/5/2019	MARGARET BANKS	1/16/2020	1.89	0.04	1.85
0003593932-2019-2019-0000-00-REG	Gardner, Jeffrey Drew	8/5/2019	LINDA NESBITT	2/7/2020	1.16	0.01	1.15
0003594671-2019-2019-0000-00-REG	Ladd, James Alan	8/5/2019	LOCKBOX DPC	1/14/2020	3.20	0.06	3.14
0003613033-2019-2019-0000-00-REG	SHARPE, KEITH DELWARD	8/5/2019	LOCKBOX DPC	8/30/2019	1.23	0.11	1.12
0003614921-2019-2019-0000-00-REG	Jones, Kenneth Edward	8/5/2019	BURNETTE JOYNER	3/10/2020	7.56	0.12	7.44

**Subtotal** **5.48**

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
<b>TAX DISTRICT: PINEY GROVE</b>		<b>RELEASE REASON: Sold/Traded</b>					
0003571944-2019-2019-0000-00-REG	GARCIA GONZALEZ, JULIO CESAR	7/29/2019	CHRISTINA CARTER	9/11/2019	11.87	11.87	0.00
<b>Subtotal</b>						<b>11.87</b>	
<b>TAX DISTRICT: PINEY GROVE</b>		<b>RELEASE REASON: Value Change</b>					
0000210827-2019-2019-0000-00-REG	Johnson, Matthew Ryan	7/29/2019	BETTY VETTOR	9/30/2019	132.58	16.10	116.48
0001298336-2019-2019-0000-00-REG	B&K QTIP TRUST	7/29/2019	BETTY VETTOR	10/1/2019	316.96	38.50	278.46
0003442226-2019-2019-0000-00-REG	WATERS, DANIEL P	7/29/2019	BETTY VETTOR	10/1/2019	375.90	7.98	367.92
<b>Subtotal</b>						<b>62.58</b>	
<b>TAX DISTRICT: RURAL HALL</b>		<b>RELEASE REASON: Adjustment</b>					
0000173160-2019-2019-0000-00-REG	Miller, Willa J	7/29/2019	VELVET PRICE	8/28/2019	57.66	57.66	0.00
0001273215-2019-2019-0000-00-REG	Bellsouth Telephone Co	10/31/2019	TERESA COLLINS	10/31/2019	5.11	0.05	5.06
0003590427-2019-2019-0000-00-REG	MILLER, BEVERLY M	7/29/2019	VELVET PRICE	8/15/2019	378.82	378.82	0.00
0003590427-2019-2019-0000-01-REG	MILLER, BEVERLY M	7/29/2019	VELVET PRICE	8/15/2019	172.05	172.05	0.00
0003591112-2019-2019-0000-00-REG	WHITE, JENNIFER ANN	7/29/2019	VELVET PRICE	9/27/2019	269.08	269.08	0.00
<b>Subtotal</b>						<b>877.66</b>	
<b>TAX DISTRICT: RURAL HALL</b>		<b>RELEASE REASON: Duplication</b>					
0003615453-2019-2019-0000-00-REG	TIAA COMMERCIAL FINANCE, INC	9/3/2019	SHARON HAUSER	12/31/2019	160.57	160.57	0.00
<b>Subtotal</b>						<b>160.57</b>	
<b>TAX DISTRICT: RURAL HALL</b>		<b>RELEASE REASON: Exempt Property</b>					
0001291719-2019-2019-0000-00-REG	THE TOWN OF RURAL HALL	7/29/2019	BETTY VETTOR	8/8/2019	122.14	122.14	0.00
<b>Subtotal</b>						<b>122.14</b>	
<b>TAX DISTRICT: RURAL HALL</b>		<b>RELEASE REASON: Less than min amt</b>					
0000002428-2019-2019-0001-00-REG	Carolina Print & Packaging Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.63	0.63	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0000007625-2019-2019-0000-00-REG	Kd Properties	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.40	0.40	0.00
0000008657-2019-2019-0001-00-REG	Mari Lu Enterprises Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.13	0.13	0.00
0000009744-2019-2019-0000-00-REG	Northern Leasing Systems Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.59	0.59	0.00
0000010538-2019-2019-0000-00-REG	Piedmont Homes And Land	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.36	0.36	0.00
0000011138-2019-2019-0000-00-REG	R&D Investment Properties Llc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.73	0.73	0.00
0000011789-2019-2019-0000-00-REG	Safety Kleen Systems Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.30	0.30	0.00
0000123606-2019-2019-0000-01-REG	Crews, Tracy A	9/3/2019	PAMELA HURST	8/29/2019	0.65	0.65	0.00
0000158394-2019-2019-0000-00-REG	Kiger, Larry Eugene	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.31	0.31	0.00
0000170127-2019-2019-0000-00-REG	Mcghee, Travis Edward	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.47	0.47	0.00
0000204363-2019-2019-0000-01-REG	Stoltz, Cathy Alderman	9/3/2019	PAMELA HURST	8/29/2019	0.84	0.84	0.00
0000207733-2019-2019-0000-00-REG	Thomas, William Mckinley	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.34	0.34	0.00
0000212641-2019-2019-0000-01-REG	Voss, Cecelia G	9/3/2019	PAMELA HURST	8/29/2019	0.84	0.84	0.00
0000212928-2019-2019-0000-00-REG	Waggoner, Tommy Dean III	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.93	0.93	0.00
0001248534-2019-2019-0000-00-REG	Morefield, Elizabeth F	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.93	0.93	0.00
0001324412-2019-2019-0000-00-REG	First Data Merchant Services	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.65	0.65	0.00
0001343087-2019-2019-0000-00-REG	Bitting Hall Homeowners Association Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.31	0.31	0.00
0001343088-2019-2019-0000-00-REG	Bitting Hall Homeowners Association Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.31	0.31	0.00
0001343089-2019-2019-0000-00-REG	Bitting Hall Homeowners Association Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.31	0.31	0.00
0001343090-2019-2019-0000-00-REG	Bitting Hall Homeowners Association Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.31	0.31	0.00



Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0001343091-2019-2019-0000-00-REG	Bitting Hall Homeowners Association Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.31	0.31	0.00
0002866097-2019-2019-0000-00-REG	Pearl, Robert W	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.62	0.62	0.00
0003078039-2019-2019-0000-00-REG	Efunds Corporation	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.21	0.21	0.00
0003392786-2019-2019-0000-00-REG	Wayport Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.17	0.17	0.00
0003401416-2019-2019-0000-00-REG	DS SERVICES OF AMERICA, INC.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.09	0.09	0.00
0003413838-2019-2019-0000-00-REG	Royal Cup Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	1.02	1.02	0.00
0003424070-2019-2019-0000-00-REG	Interface Security Systems LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.54	0.54	0.00
0003428806-2019-2019-0000-00-REG	Young, Wilburn Lee	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.68	0.68	0.00
0003535907-2019-2019-0000-00-REG	CIT Finance LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.61	0.61	0.00
0003541842-2019-2019-0000-00-REG	PIONEER FAMILY MEDICAL	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.34	0.34	0.00
0003549209-2019-2019-0000-01-REG	Hoots, Helen J	9/3/2019	PAMELA HURST	8/29/2019	0.89	0.89	0.00
0003550056-2019-2019-0000-00-REG	Galyean, Barbara Cockerham	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.40	0.40	0.00
0003550394-2019-2019-0000-00-REG	Hughes Network Systems LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.06	0.06	0.00
0003559757-2019-2019-0000-00-REG	SMITH, RANDY ROSS	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.81	0.81	0.00
0003559766-2019-2019-0000-00-REG	JAMES, FRANK L SR.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.31	0.31	0.00
0003561518-2019-2019-0000-00-REG	CAVERT LOGISTICS LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.34	0.34	0.00
0003562979-2019-2019-0000-00-REG	DishNet Satellite Broadband LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.03	0.03	0.00
0003565342-2019-2019-0000-00-REG	Builders Lands Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.31	0.31	0.00
0003566189-2019-2019-0000-00-REG	Builders Lands Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.31	0.31	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003568879-2019-2019-0000-00-REG	Carpenter, Bernard J	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.36	0.36	0.00
0003572130-2019-2019-0000-00-REG	RIVERA, MARIA LETICIA	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.62	0.62	0.00
0003574684-2019-2019-0000-00-REG	Builders Lands Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.31	0.31	0.00
0003587917-2019-2019-0000-00-REG	FGX International Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.22	0.22	0.00
0003592085-2019-2019-0000-00-REG	NC PROPERTIES I LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.93	0.93	0.00
0003592086-2019-2019-0000-00-REG	NC PROPERTIES I LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.31	0.31	0.00
0003592088-2019-2019-0000-00-REG	NC PROPERTIES I LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.93	0.93	0.00
0003592090-2019-2019-0000-00-REG	NC PROPERTIES I LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.31	0.31	0.00
0003592502-2019-2019-0000-00-REG	Joyce, Donna Jarrard	8/5/2019	JAIME PIGGE	8/5/2019	0.62	0.62	0.00
0003593458-2019-2019-0000-00-REG	LONGWORTH, RITCHIE DARNELL	8/5/2019	JAIME PIGGE	8/5/2019	0.94	0.94	0.00
0003594208-2019-2019-0000-00-REG	Campbell, James Seldon JR	8/5/2019	JAIME PIGGE	8/5/2019	0.32	0.32	0.00
0003594617-2019-2019-0000-00-REG	OIL HEAT SPECIALIST LLC	8/5/2019	JAIME PIGGE	8/5/2019	0.47	0.47	0.00
0003594984-2019-2019-0000-00-REG	Means, Roger Don	8/5/2019	JAIME PIGGE	8/5/2019	0.28	0.28	0.00
0003595313-2019-2019-0000-00-REG	CHRISTIAN, SUSAN WILLIAMS	8/5/2019	JAIME PIGGE	8/5/2019	0.49	0.49	0.00
0003595641-2019-2019-0000-00-REG	Hepler, Danny Allan	8/5/2019	JAIME PIGGE	8/5/2019	0.92	0.92	0.00
0003596434-2019-2019-0000-00-REG	BROWNLEE, NATHANIEL PAGE MAKEPEACE	8/5/2019	JAIME PIGGE	8/5/2019	0.94	0.94	0.00
0003596521-2019-2019-0000-00-REG	HAIRSTON, RONALD DOUGLAS	8/5/2019	JAIME PIGGE	8/5/2019	0.21	0.21	0.00
0003598240-2019-2019-0000-00-REG	Stoltz, Charlie Boaz JR	8/5/2019	JAIME PIGGE	8/5/2019	0.90	0.90	0.00
0003611153-2019-2019-0000-00-REG	CALBO-HERRERA, EDGAR EULISES	8/5/2019	JAIME PIGGE	8/5/2019	0.21	0.21	0.00
0003611998-2019-2019-0000-00-REG	PATTERSON & SMITH OIL CO	8/5/2019	JAIME PIGGE	8/5/2019	0.33	0.33	0.00
0003612449-2019-2019-0000-00-REG	WHITEHEART, GERALD ROBERT	8/5/2019	JAIME PIGGE	8/5/2019	0.05	0.05	0.00
0003612539-2019-2019-0000-00-REG	Jarrett, James Davis JR	8/5/2019	JAIME PIGGE	8/5/2019	0.62	0.62	0.00
0003612999-2019-2019-0000-00-REG	SIMMONS, PATRICIA ANN	8/5/2019	JAIME PIGGE	8/5/2019	0.97	0.97	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003613495-2019-2019-0000-00-REG	PHILLIPS, CHRISTOPHER JOHN	8/5/2019	JAIME PIGGE	8/5/2019	0.40	0.40	0.00
0003614125-2019-2019-0000-00-REG	INVITATION HOMES	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.73	0.73	0.00
0003614286-2019-2019-0000-00-REG	WALL, EDWARD CALVIN	8/5/2019	JAIME PIGGE	8/5/2019	0.46	0.46	0.00
0003614349-2019-2019-0000-00-REG	MULWEE, LARRY ALLAN JR	8/5/2019	JAIME PIGGE	8/5/2019	0.95	0.95	0.00
0003615030-2019-2019-0000-00-REG	GIGGINS, JASON JAMES	8/5/2019	JAIME PIGGE	8/5/2019	0.83	0.83	0.00
0003615855-2019-2019-0000-00-REG	VIASAT, INC.	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.06	0.06	0.00
<b>Subtotal</b>						<b>34.08</b>	
<b>TAX DISTRICT: RURAL HALL      RELEASE REASON: Listed In Error</b>							
0003598410-2019-2019-0000-00-REG	SHANNON D VANN DDS	7/29/2019	SHARON HAUSER	8/8/2019	470.94	470.94	0.00
<b>Subtotal</b>						<b>470.94</b>	
<b>TAX DISTRICT: RURAL HALL      RELEASE REASON: SMALL UNDERPAYMENT</b>							
0000107211-2019-2019-0000-00-REG	GUINN, BRIAN D	7/29/2019	GLORIA SYKES	2/5/2020	159.34	0.02	159.32
0000154199-2019-2019-0000-00-REG	PIEDMONT HORIZON PROPERTIES LLC	7/29/2019	GLORIA SYKES	8/12/2019	161.82	0.01	161.81
0000157875-2019-2019-0000-00-REG	Kennedy, Karen J	7/29/2019	DIANA MAGADAN PASTRANA	12/31/2019	234.67	0.02	234.65
0000159630-2019-2019-0000-00-REG	KOEHN, JUNE N	7/29/2019	MARGARET BANKS	3/12/2020	234.36	0.17	234.19
0000179504-2018-2018-0000-00-REG	Oates, Varetta D	7/24/2018	MARGARET BANKS	7/16/2019	128.50	0.17	128.33
0000189015-2018-2018-0000-00-REG	REIDENBACH, LAWRENCE A	7/24/2018	LOCKBOX DPC	9/5/2019	294.19	0.12	294.07
0001243187-2016-2016-0000-00-REG	GREENE, ROLLAND WINSTEAD	7/18/2016	LINDA NESBITT	12/10/2019	8.37	0.15	8.22
0001243756-2019-2019-0000-00-REG	Harris, Ivah K	7/29/2019	GLORIA SYKES	2/21/2020	2.48	0.02	2.46
0001246736-2019-2019-0000-00-REG	LINDON, EDWARD B	7/29/2019	BURNETTE JOYNER	3/10/2020	35.65	0.12	35.53
0001254940-2019-2019-0000-00-REG	WATSON, GRACE E	7/29/2019	BURNETTE JOYNER	3/2/2020	6.51	0.05	6.46
0001254941-2019-2019-0000-00-REG	WATSON, GRACE E	7/29/2019	BURNETTE JOYNER	3/2/2020	12.09	0.09	12.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0001289007-2018-2018-0000-00-REG	SILMSER, MATT	7/24/2018	MARGARET BANKS	11/8/2019	31.00	0.25	30.75
0001289009-2018-2018-0000-00-REG	Silmser, Matt	7/24/2018	MARGARET BANKS	11/8/2019	27.59	0.22	27.37
0001339249-2018-2018-0000-00-REG	MARTINEZ, MARGARITA S	7/24/2018	MARGARET BANKS	7/5/2019	367.04	0.01	367.03
0003193779-2018-2018-0000-00-REG	JONES, PATRICIA K	7/24/2018	EPAY DPC	7/3/2019	335.73	0.01	335.72
0003533507-2019-2019-0000-00-REG	Banc Of Amer Leasing & Capital	9/3/2019	GLORIA SYKES	10/1/2019	305.50	0.07	305.43
0003541481-2019-2019-0000-00-REG	Southern Express Inc	10/31/2019	GLORIA SYKES	1/10/2020	2.54	0.05	2.49
0003584548-2018-2018-0000-00-REG	HICKMON, SHERMAN ONEAL	8/17/2018	GLORIA SYKES	2/21/2020	5.95	0.04	5.91
0003614634-2019-2019-0000-00-REG	Franklin, Matthew Burke	8/5/2019	GLORIA SYKES	2/14/2020	7.63	0.06	7.57
<b>Subtotal</b>						<b>1.65</b>	
<b>TAX DISTRICT: RURAL HALL      RELEASE REASON: Value Change</b>							
0003590427-2019-2019-0000-01-REG	MILLER, BEVERLY M	7/29/2019	BETTY VETTOR	8/15/2019	190.65	18.60	172.05
0003590428-2019-2019-0000-00-REG	PAREDES, BEATRIZ GUERRERO	7/29/2019	BETTY VETTOR	8/21/2019	376.34	18.60	357.74
0003590429-2019-2019-0000-00-REG	HAUSER, STEVE WESLEY II	7/29/2019	BETTY VETTOR	8/21/2019	514.91	18.60	496.31
0003590430-2019-2019-0000-00-REG	OCAMPO, MIGUEL ANGEL	7/29/2019	BETTY VETTOR	8/21/2019	395.25	16.12	379.13
0003590431-2019-2019-0000-00-REG	WALL, JACK DENNY	7/29/2019	BETTY VETTOR	8/21/2019	387.81	16.12	371.69
0003592089-2019-2019-0000-00-REG	PITTS, APRIL M	7/29/2019	BETTY VETTOR	8/21/2019	382.54	16.12	366.42
0003598281-2019-2019-0000-00-REG	KINGSBRIDGE HOLDINGS LLC	7/29/2019	SHARON HAUSER	9/30/2019	572.48	572.48	0.00
<b>Subtotal</b>						<b>676.64</b>	
<b>TAX DISTRICT: SALEM CHAPEL      RELEASE REASON: Adjustment</b>							
0003591458-2019-2019-0000-00-REG	SISK, JACOB LEE	7/29/2019	CHRISTINA CARTER	8/7/2019	11.46	0.40	11.06
0003591923-2019-2019-0000-00-REG	FERGUSON, BOBBY LEE	7/29/2019	ROMA SHEPHERD	8/13/2019	1.70	1.34	0.36
<b>Subtotal</b>						<b>1.74</b>	

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
<b>TAX DISTRICT: SALEM CHAPEL</b>		<b>RELEASE REASON: Adjustment Release</b>					
0000216437-2019-2019-0070-00-DLD	Whicker, Frances H	7/29/2019	MICHAEL POLLOCK	7/22/2019	130.20	130.20	0.00
<b>Subtotal</b>						<b>130.20</b>	
<b>TAX DISTRICT: SALEM CHAPEL</b>		<b>RELEASE REASON: Less than min amt</b>					
0000175226-2019-2019-0000-01-REG	Morris, James S	9/3/2019	PAMELA HURST	8/29/2019	0.41	0.41	0.00
0000184573-2019-2019-0000-00-REG	Phillips, Michael H	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.23	0.23	0.00
0000214186-2019-2019-0000-01-REG	Ward, Kenneth Duane	9/3/2019	PAMELA HURST	8/29/2019	0.47	0.47	0.00
0001240237-2019-2019-0000-00-REG	JOHN T COOPER & MARJORIE B COOPER FAMILY TRUST	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.12	0.12	0.00
0001240242-2019-2019-0000-00-REG	JOHN T COOPER & MARJORIE B COOPER FAMILY TRUST	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.12	0.12	0.00
0003099658-2019-2019-0000-00-REG	Wat-R-Boy Purification Sys Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.05	0.05	0.00
0003384122-2019-2019-0000-00-REG	Mitchell's Hauling and Renovations Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0003559868-2019-2019-0000-01-REG	WATSON, TOMMY ALAN	9/3/2019	PAMELA HURST	8/29/2019	0.13	0.13	0.00
0003559869-2019-2019-0000-01-REG	SIMONIS, DAVID N	9/3/2019	PAMELA HURST	8/29/2019	0.40	0.40	0.00
0003559882-2019-2019-0000-00-REG	WISNIOWSKI, SCOTT J	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.12	0.12	0.00
0003559904-2019-2019-0000-01-REG	MORRIS, JAMES SIDNEY	9/3/2019	PAMELA HURST	8/29/2019	0.29	0.29	0.00
0003559937-2019-2019-0000-00-REG	KAUFFMAN, GARRY W	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.16	0.16	0.00
0003561913-2020-2018-0000-00-REG	Perrel, John David JR	2/5/2020	CHRISTINA CARTER	2/5/2020	0.48	0.48	0.00
0003561913-2020-2019-0000-00-REG	Perrel, John David JR	2/5/2020	CHRISTINA CARTER	2/5/2020	0.43	0.43	0.00
0003567536-2019-2019-0000-00-REG	Cruthers, Michael S	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.30	0.30	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003569769-2019-2019-0000-00-REG	Hughes Network Systems LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.37	0.37	0.00
0003591923-2019-2019-0000-00-REG	FERGUSON, BOBBY LEE	7/29/2019	MARISOL QUIROZ	8/13/2019	0.36	0.36	0.00
0003592437-2019-2019-0000-00-REG	Aaron, Donald Dwight	8/5/2019	JAIME PIGGE	8/5/2019	0.33	0.33	0.00
0003592664-2019-2019-0000-00-REG	TROUT, LARRY ROBERT	8/5/2019	JAIME PIGGE	8/5/2019	0.11	0.11	0.00
0003592859-2019-2019-0000-00-REG	Clark, Patricia Schaefer	8/5/2019	JAIME PIGGE	8/5/2019	0.28	0.28	0.00
0003592862-2019-2019-0000-00-REG	HOLT, STEVEN RAY	8/5/2019	JAIME PIGGE	8/5/2019	0.22	0.22	0.00
0003593075-2019-2019-0000-00-REG	HALL, CORBIN JR	8/5/2019	JAIME PIGGE	8/5/2019	0.24	0.24	0.00
0003593173-2019-2019-0000-00-REG	MOORE, JUDY MICKEY	8/5/2019	JAIME PIGGE	8/5/2019	0.08	0.08	0.00
0003593459-2019-2019-0000-00-REG	Slate, Larry Paul	8/5/2019	JAIME PIGGE	8/5/2019	0.12	0.12	0.00
0003593979-2019-2019-0000-00-REG	Vernon, Jerry Braxton	8/5/2019	JAIME PIGGE	8/5/2019	0.24	0.24	0.00
0003594366-2019-2019-0000-00-REG	Richardson, Sandra Jane	8/5/2019	JAIME PIGGE	8/5/2019	0.32	0.32	0.00
0003594400-2019-2019-0000-00-REG	HOLLEY, EDDIE RAY	8/5/2019	JAIME PIGGE	8/5/2019	0.14	0.14	0.00
0003594525-2019-2019-0000-00-REG	Chalk, John Nicholas	8/5/2019	JAIME PIGGE	8/5/2019	0.19	0.19	0.00
0003594705-2019-2019-0000-00-REG	DAVIS, KENNETH ALFRED	8/5/2019	JAIME PIGGE	8/5/2019	0.08	0.08	0.00
0003594760-2019-2019-0000-00-REG	Dawson, Jimmie George Andrew	8/5/2019	JAIME PIGGE	8/5/2019	0.16	0.16	0.00
0003594786-2019-2019-0000-00-REG	LOVE, LORI BASSETT	8/5/2019	JAIME PIGGE	8/5/2019	0.32	0.32	0.00
0003594809-2019-2019-0000-00-REG	WOOTEN, WESLEY WILLIAM	8/5/2019	JAIME PIGGE	8/5/2019	0.47	0.47	0.00
0003594978-2019-2019-0000-00-REG	Joyce, Christopher Allen	8/5/2019	JAIME PIGGE	8/5/2019	0.28	0.28	0.00
0003595225-2019-2019-0000-00-REG	Kiser, Dale Cleve	8/5/2019	JAIME PIGGE	8/5/2019	0.15	0.15	0.00
0003596849-2019-2019-0000-00-REG	Cromer, Michael Ray	8/5/2019	JAIME PIGGE	8/5/2019	0.26	0.26	0.00
0003597723-2019-2019-0000-00-REG	Buttry, David Alan	8/5/2019	JAIME PIGGE	8/5/2019	0.40	0.40	0.00
0003597776-2019-2019-0000-00-REG	Perrell, Kevin Duane	8/5/2019	JAIME PIGGE	8/5/2019	0.13	0.13	0.00
0003597843-2019-2019-0000-00-REG	Wilson, Jeana Bradsher	8/5/2019	JAIME PIGGE	8/5/2019	0.28	0.28	0.00
0003610900-2019-2019-0000-00-REG	Pierce, Michael Hillary II	8/5/2019	JAIME PIGGE	8/5/2019	0.48	0.48	0.00
0003611436-2019-2019-0000-00-REG	BOWDEN, WALTER LEE	8/5/2019	JAIME PIGGE	8/5/2019	0.44	0.44	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003612192-2019-2019-0000-00-REG	Slate, Patrick Todd	8/5/2019	JAIME PIGGE	8/5/2019	0.18	0.18	0.00
0003612299-2019-2019-0000-00-REG	Joyce, Christopher Allen	8/5/2019	JAIME PIGGE	8/5/2019	0.38	0.38	0.00
0003612313-2019-2019-0000-00-REG	MABE, RICKY LEE	8/5/2019	JAIME PIGGE	8/5/2019	0.17	0.17	0.00
0003612346-2019-2019-0000-00-REG	Brim, Richard Wilson	8/5/2019	JAIME PIGGE	8/5/2019	0.20	0.20	0.00
0003612643-2019-2019-0000-00-REG	WHITSON, DANA BROOKS	8/5/2019	JAIME PIGGE	8/5/2019	0.20	0.20	0.00
0003612722-2019-2019-0000-00-REG	Perrell, Buffie Hayes	8/5/2019	JAIME PIGGE	8/5/2019	0.08	0.08	0.00
0003612804-2019-2019-0000-00-REG	DAVIS, JOHNNY LEE	8/5/2019	JAIME PIGGE	8/5/2019	0.47	0.47	0.00
0003613133-2019-2019-0000-00-REG	Steele, James Michael	8/5/2019	JAIME PIGGE	8/5/2019	0.41	0.41	0.00
0003613159-2019-2019-0000-00-REG	Taylor, Howard Franklin	8/5/2019	JAIME PIGGE	8/5/2019	0.12	0.12	0.00
0003613364-2019-2019-0000-00-REG	Smith, Laronda Davis	8/5/2019	JAIME PIGGE	8/5/2019	0.09	0.09	0.00
0003614542-2019-2019-0000-00-REG	Fulp, Roger Sell	8/5/2019	JAIME PIGGE	8/5/2019	0.10	0.10	0.00
<b>Subtotal</b>						<b>12.58</b>	
<b>TAX DISTRICT: SALEM CHAPEL</b>		<b>RELEASE REASON: Listed In Error</b>					
0000216437-2019-2019-0000-00-REG	Whicker, Frances H	7/29/2019	BETTY VETTOR	11/15/2019	35.40	35.40	0.00
0000216437-2019-2019-0070-00-DLD	Whicker, Frances H	7/29/2019	BETTY VETTOR	11/15/2019	0.00	130.20	-130.20
<b>Subtotal</b>						<b>165.60</b>	
<b>TAX DISTRICT: SALEM CHAPEL</b>		<b>RELEASE REASON: Not in County</b>					
0003594133-2019-2019-0000-00-REG	SHELTON, BRENT AARON	8/5/2019	RONDA JENKINS	12/23/2019	8.21	8.21	0.00
<b>Subtotal</b>						<b>8.21</b>	
<b>TAX DISTRICT: SALEM CHAPEL</b>		<b>RELEASE REASON: Ownership Correction</b>					
0003559910-2018-2018-0000-00-REG	HOLDEN, DAVID G	7/24/2018	CHRISTINA CARTER	11/14/2019	9.31	9.31	0.00
0003559910-2019-2019-0000-01-REG	HOLDEN, DAVID G	9/3/2019	CHRISTINA CARTER	11/14/2019	8.58	8.58	0.00
<b>Subtotal</b>						<b>17.89</b>	

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
<b>TAX DISTRICT: SALEM CHAPEL</b>		<b>RELEASE REASON: Situs error</b>					
0003617671-2019-2019-0000-00-REG	Slate, Patrick Todd	11/15/2019	CHRISTINA CARTER	11/15/2019	2.71	2.71	0.00
<b>Subtotal</b>						<b>2.71</b>	
<b>TAX DISTRICT: SALEM CHAPEL</b>		<b>RELEASE REASON: SMALL UNDERPAYMENT</b>					
0000106353-2018-2018-0000-00-REG	BECK, CAROLYN W	7/24/2018	DEBTSETOFF DPC	5/12/2020	75.52	0.10	75.42
0000114680-2019-2019-0000-00-REG	BUTLER, DOUGLAS T	7/29/2019	MARGARET BANKS	1/10/2020	13.20	0.07	13.13
0000148772-2017-2017-0000-00-REG	HOFELING, GEORGE SCOTT	7/27/2017	LOCKBOX DPC	12/5/2019	147.60	0.01	147.59
0000174749-2019-2019-0000-00-REG	Moorefield, Gaye N	7/29/2019	LOCKBOX DPC	12/23/2019	4.47	0.05	4.42
0001241585-2019-2019-0000-00-REG	Dunlap, J L	7/29/2019	GLORIA SYKES	4/14/2020	7.20	0.01	7.19
0001243185-2019-2019-0000-00-REG	GREENE, MARY DUNLAP	7/29/2019	MARK HOOKER	12/31/2019	42.60	0.09	42.51
0001249891-2019-2019-0000-00-REG	Perrell, Jackie D	7/29/2019	BONITA TRIPLIN	5/5/2020	2.16	0.03	2.13
0001303872-2018-2018-0000-00-REG	DAVIS, VIVIAN MARIE	7/24/2018	EPAY DPC	7/3/2019	33.50	0.01	33.49
0003019730-2019-2019-0000-00-REG	JOANNE J MARSHALL LIVING TRUST	7/29/2019	LOCKBOX DPC	8/30/2019	169.56	0.08	169.48
0003303771-2019-2019-0000-00-REG	DUNLAP, DARLENE	7/29/2019	GLORIA SYKES	4/14/2020	150.12	0.02	150.10
0003303772-2019-2019-0000-00-REG	Dunlap, Darlene M	7/29/2019	MARK HOOKER	1/6/2020	57.72	0.09	57.63
0003458174-2019-2019-0000-00-REG	DODSON, LINDSEY	7/29/2019	MARGARET BANKS	3/11/2020	262.32	0.05	262.27
0003565379-2019-2019-0000-00-REG	Dorvit, Russell	7/29/2019	GLORIA SYKES	3/9/2020	99.72	0.01	99.71
0003575638-2019-2019-0000-01-REG	Campbell, Brian L	9/3/2019	LOCKBOX DPC	1/14/2020	1.25	0.03	1.22
0003596687-2019-2019-0000-00-REG	Richardson, Betty Williams	8/5/2019	MARK HOOKER	1/24/2020	0.49	0.01	0.48
0003612035-2019-2019-0000-00-REG	CEISWICH, MATTHEW A	8/5/2019	MARGARET BANKS	4/3/2020	0.72	0.01	0.71
0003628505-2019-2019-0000-00-REG	LILLEY, WILLIAM JESSE	4/23/2020	MARGARET BANKS	6/16/2020	30.37	0.07	30.30
<b>Subtotal</b>						<b>0.74</b>	



Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
<b>TAX DISTRICT: SOUTH FORK      RELEASE REASON: Adjustment</b>							
0001273201-2019-2019-0000-00-REG	Bellsouth Telephone Co	10/31/2019	TERESA COLLINS	10/31/2019	149.71	3.14	146.57
<b>Subtotal</b>						<b>3.14</b>	
<b>TAX DISTRICT: SOUTH FORK      RELEASE REASON: Less than min amt</b>							
0000002335-2019-2019-0000-00-REG	AMERIGAS PROPANE LP	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.16	0.16	0.00
<b>Subtotal</b>						<b>0.16</b>	
<b>TAX DISTRICT: SOUTH FORK      RELEASE REASON: SMALL UNDERPAYMENT</b>							
0003018390-2019-2019-0000-00-REG	HARROLD, JORDAN	7/29/2019	LOCKBOX DPC	12/31/2019	58.56	0.01	58.55
<b>Subtotal</b>						<b>0.01</b>	
<b>TAX DISTRICT: SUBURBAN RURAL HALL      RELEASE REASON: Adjustment</b>							
0000208500-2019-2019-0000-00-REG	TILLEY, LAWRENCE D	7/29/2019	VELVET PRICE	8/28/2019	54.23	54.23	0.00
0003561196-2019-2019-0000-01-REG	Baker, Danny E	9/3/2019	CHRISTINA CARTER	10/2/2019	3.59	2.49	1.10
<b>Subtotal</b>						<b>56.72</b>	
<b>TAX DISTRICT: SUBURBAN RURAL HALL      RELEASE REASON: Duplication</b>							
0003567761-2019-2019-0000-00-REG	Mcrae, Ronnie L	7/29/2019	TERESA COLLINS	8/5/2019	3.59	3.59	0.00
<b>Subtotal</b>						<b>3.59</b>	
<b>TAX DISTRICT: SUBURBAN RURAL HALL      RELEASE REASON: Exempt Property</b>							
0003460752-2019-2019-0000-00-REG	JOHNSON FARM HOA INC	7/29/2019	BETTY VETTOR	12/30/2019	25.20	25.20	0.00
<b>Subtotal</b>						<b>25.20</b>	
<b>TAX DISTRICT: SUBURBAN RURAL HALL      RELEASE REASON: Less than min amt</b>							
0000000058-2019-2019-0000-00-REG	A Cut Above Rentals	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.03	0.03	0.00
0000006319-2019-2019-0000-00-REG	Harris Triad Homes Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.16	0.16	0.00
0000013540-2019-2019-0000-00-REG	Children Of Promise	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.10	0.10	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0000014715-2019-2019-0000-00-REG	Wat-R-Boy Purification Sys Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.41	0.41	0.00
0000015440-2019-2019-0000-00-REG	2 Women & A Mop	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.08	0.08	0.00
0000124188-2019-2019-0000-01-REG	Cruz Rodriguez, Carlos A	9/3/2019	PAMELA HURST	8/29/2019	0.30	0.30	0.00
0000184156-2019-2019-0000-01-REG	Pettitt, Donald	9/3/2019	PAMELA HURST	8/29/2019	0.20	0.20	0.00
0000200783-2019-2019-0000-00-REG	Smith, Tommy Lee	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.18	0.18	0.00
0000207512-2019-2019-0000-00-REG	Thomas, J Wayne	7/29/2019	VICKY HICKS	11/25/2019	90.56	0.12	90.44
0000213597-2019-2019-0000-00-REG	Wall, Frank Wayne	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.32	0.32	0.00
0001237097-2019-2019-0000-00-REG	ANDERSON, SARA J	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.42	0.42	0.00
0001241596-2019-2019-0000-00-REG	DUNNAGAN, SHARON G	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.32	0.32	0.00
0001242179-2019-2019-0000-00-REG	Fleischer, Caroline Kapp	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.32	0.32	0.00
0001245479-2019-2019-0000-00-REG	JOHNSON, LUCILLE T	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.11	0.11	0.00
0001245826-2019-2019-0000-00-REG	Kapp, Thomas H	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.11	0.11	0.00
0001245963-2019-2019-0000-00-REG	KIGER, BILLY M	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.42	0.42	0.00
0001246200-2019-2019-0000-00-REG	KOEHN, SHIRLEY V	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.11	0.11	0.00
0001247290-2019-2019-0000-00-REG	MANNING, STACEY LEE	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.11	0.11	0.00
0001254756-2019-2019-0000-00-REG	WALL, WILLIAM MACK	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.11	0.11	0.00
0001257951-2019-2019-0000-00-REG	CALLAHAN-CASPER-SMITH LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.11	0.11	0.00
0001270531-2019-2019-0000-00-REG	Town & Country Bldrs Mt Airy	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.21	0.21	0.00
0001270536-2019-2019-0000-00-REG	Town & Country Bldrs Mt Airy	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.11	0.11	0.00
0001312192-2019-2019-0000-00-REG	BLACKBURN, CHARLES E JR.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.32	0.32	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0001312193-2019-2019-0000-00-REG	BLACKBURN, CHARLES E JR.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.11	0.11	0.00
0001322230-2019-2019-0000-00-REG	Safety Kleen Systems Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.05	0.05	0.00
0003020710-2019-2019-0000-00-REG	JOHNSON, SANDRA	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.32	0.32	0.00
0003021534-2019-2019-0000-00-REG	CLIFTON, ELBERT	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.11	0.11	0.00
0003089043-2019-2019-0000-00-REG	Wells Fargo Financial Leasing	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.21	0.21	0.00
0003100718-2019-2019-0000-01-REG	Harvest Homes & Handi Houses	9/3/2019	PAMELA HURST	8/29/2019	0.24	0.24	0.00
0003159833-2019-2019-0000-00-REG	CONARROE, DANIEL EDWARD	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.11	0.11	0.00
0003249707-2019-2019-0000-00-REG	First Data Merchant Services	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.40	0.40	0.00
0003304478-2019-2019-0000-00-REG	KOEHN, SHIRLEY V	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.11	0.11	0.00
0003305970-2019-2019-0000-00-REG	BLUFFS AT RIVERSTONE HOA INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.11	0.11	0.00
0003549377-2019-2019-0000-00-REG	Tuttle, Carlton	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.14	0.14	0.00
0003549694-2019-2019-0000-00-REG	ADP LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.24	0.24	0.00
0003549934-2019-2019-0000-01-REG	Collins, Christopher W	9/3/2019	PAMELA HURST	8/29/2019	0.40	0.40	0.00
0003550392-2019-2019-0000-00-REG	Hughes Network Systems LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.01	0.01	0.00
0003552883-2019-2019-0000-01-REG	HUTCHINS, JOHN MICHAEL JR	9/3/2019	PAMELA HURST	8/29/2019	0.35	0.35	0.00
0003552988-2019-2019-0000-01-REG	BOWMAN, CECIL L	9/3/2019	PAMELA HURST	8/29/2019	0.42	0.42	0.00
0003553035-2019-2019-0000-01-REG	JAMES, MARGARET	9/3/2019	PAMELA HURST	8/29/2019	0.38	0.38	0.00
0003559676-2019-2019-0000-00-REG	KISER, MARY M	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.11	0.11	0.00
0003559710-2019-2019-0000-00-REG	COOK, DAVID W	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.42	0.42	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003559788-2019-2019-0000-01-REG	KIPPE, CATHY ANN	9/3/2019	PAMELA HURST	8/29/2019	0.26	0.26	0.00
0003559790-2019-2019-0000-00-REG	LAWSON, DONALD R	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.42	0.42	0.00
0003559791-2019-2019-0000-01-REG	AMBURN, DELMER RAY	9/3/2019	PAMELA HURST	8/29/2019	0.41	0.41	0.00
0003559795-2019-2019-0000-00-REG	SMITH, MICHAEL A	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.32	0.32	0.00
0003559798-2019-2019-0000-01-REG	CROMER, FRANKLIN M	9/3/2019	PAMELA HURST	8/29/2019	0.34	0.34	0.00
0003559828-2019-2019-0000-01-REG	CARTER, RONALD L	9/3/2019	PAMELA HURST	8/29/2019	0.33	0.33	0.00
0003559831-2019-2019-0000-01-REG	RIFE, KIRK L	9/3/2019	PAMELA HURST	8/29/2019	0.33	0.33	0.00
0003559833-2019-2019-0000-01-REG	BOOZE, DOLLIE	9/3/2019	PAMELA HURST	8/29/2019	0.33	0.33	0.00
0003560121-2019-2019-0000-01-REG	ROJAS, AMADO	9/3/2019	PAMELA HURST	8/29/2019	0.12	0.12	0.00
0003562984-2019-2019-0000-00-REG	DishNet Satellite Broadband LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.05	0.05	0.00
0003566526-2019-2019-0000-00-REG	Vestal, Brian K	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.29	0.29	0.00
0003566798-2019-2019-0000-00-REG	Kiser, Jeffrey S	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.34	0.34	0.00
0003566947-2019-2019-0000-01-REG	Oakley, Paul H	9/3/2019	PAMELA HURST	8/29/2019	0.37	0.37	0.00
0003568871-2019-2019-0000-01-REG	Black, Marilyn Ann	9/3/2019	PAMELA HURST	8/29/2019	0.09	0.09	0.00
0003568956-2019-2019-0000-00-REG	Overstreet, John C	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.32	0.32	0.00
0003569070-2019-2019-0000-00-REG	Soloc, Joseph E	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.28	0.28	0.00
0003569104-2019-2019-0000-00-REG	Caudle, Terry D	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.04	0.04	0.00
0003569111-2019-2019-0000-00-REG	Banner, John W	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.11	0.11	0.00
0003569534-2019-2019-0000-01-REG	CAMPBELL, DE CARLOS	9/3/2019	PAMELA HURST	8/29/2019	0.41	0.41	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003569658-2019-2019-0000-00-REG	Ring, Jackie L	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.32	0.32	0.00
0003569667-2019-2019-0000-01-REG	Yohn, Todd P	9/3/2019	PAMELA HURST	8/29/2019	0.30	0.30	0.00
0003574707-2019-2019-0000-00-REG	Hunter, Michael Lee	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.32	0.32	0.00
0003575519-2019-2019-0000-00-REG	THOMAS, VALERIE J	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.42	0.42	0.00
0003575878-2019-2019-0000-00-REG	INSIGHT INVESTMENTS, LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.24	0.24	0.00
0003591116-2019-2019-0000-00-REG	INGRAM, VERNON JUNIOR	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.11	0.11	0.00
0003591895-2019-2019-0000-00-REG	THOMASON, OSCAR L JR	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.32	0.32	0.00
0003592325-2019-2019-0000-00-REG	PINNIX, RICHARD KEITH	8/5/2019	JAIME PIGGE	8/5/2019	0.18	0.18	0.00
0003592464-2019-2019-0000-00-REG	Walton, Newton Clayton	8/5/2019	JAIME PIGGE	8/5/2019	0.15	0.15	0.00
0003592497-2019-2019-0000-00-REG	HARRIS, BENARD ROY JR	8/5/2019	JAIME PIGGE	8/5/2019	0.36	0.36	0.00
0003592653-2019-2019-0000-00-REG	Tise, William Calvin III	8/5/2019	JAIME PIGGE	8/5/2019	0.32	0.32	0.00
0003592658-2019-2019-0000-00-REG	GONZALEZ, LUIS	8/5/2019	JAIME PIGGE	8/5/2019	0.18	0.18	0.00
0003592822-2019-2019-0000-00-REG	ASHLEY, WILLIAM CHAD	8/5/2019	JAIME PIGGE	8/5/2019	0.26	0.26	0.00
0003593045-2019-2019-0000-00-REG	CAUDILL, DAVID LEE	8/5/2019	JAIME PIGGE	8/5/2019	0.39	0.39	0.00
0003593151-2019-2019-0000-00-REG	PINNIX, RICHARD KEITH	8/5/2019	JAIME PIGGE	8/5/2019	0.38	0.38	0.00
0003593497-2019-2019-0000-00-REG	BOTTOMS, DAVID FRANKLIN	8/5/2019	JAIME PIGGE	8/5/2019	0.22	0.22	0.00
0003593522-2019-2019-0000-00-REG	PARRISH, CHARLES THOMAS III	8/5/2019	JAIME PIGGE	8/5/2019	0.29	0.29	0.00
0003593581-2019-2019-0000-00-REG	MARSH, HOMER RICHARD	8/5/2019	JAIME PIGGE	8/5/2019	0.21	0.21	0.00
0003593930-2019-2019-0000-00-REG	Pettitt, Robin O'Brien	8/5/2019	JAIME PIGGE	8/5/2019	0.38	0.38	0.00
0003593962-2019-2019-0000-00-REG	OBRIEN-PETTITT, KIMBERLY ROBIN	8/5/2019	JAIME PIGGE	8/5/2019	0.26	0.26	0.00
0003594150-2019-2019-0000-00-REG	Bolejjack, Nathaniel Clay	8/5/2019	JAIME PIGGE	8/5/2019	0.23	0.23	0.00
0003594222-2019-2019-0000-00-REG	Bolejjack, Nathaniel Clay	8/5/2019	JAIME PIGGE	8/5/2019	0.30	0.30	0.00
0003594438-2019-2019-0000-00-REG	HANSLEY, NORMA HAYDEN	8/5/2019	JAIME PIGGE	8/5/2019	0.11	0.11	0.00
0003594476-2019-2019-0000-00-REG	Bethea, Mary Morrison	8/5/2019	JAIME PIGGE	8/5/2019	0.16	0.16	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003594486-2019-2019-0000-00-REG	STOP, MARILYN ELIZABETH	8/5/2019	JAIME PIGGE	8/5/2019	0.15	0.15	0.00
0003594509-2019-2019-0000-00-REG	Shaw, Billy David	8/5/2019	JAIME PIGGE	8/5/2019	0.25	0.25	0.00
0003594595-2019-2019-0000-00-REG	Goodman, Noah Calvin JR	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003594814-2019-2019-0000-00-REG	Dunn, Charles Bahnson III	8/5/2019	JAIME PIGGE	8/5/2019	0.10	0.10	0.00
0003594946-2019-2019-0000-00-REG	Petrie, William Ray	8/5/2019	JAIME PIGGE	8/5/2019	0.38	0.38	0.00
0003595152-2019-2019-0000-00-REG	Boggs, Raymond Olin	8/5/2019	JAIME PIGGE	8/5/2019	0.41	0.41	0.00
0003595325-2019-2019-0000-00-REG	ZRINSKI, GLORIA DEMAREST	8/5/2019	JAIME PIGGE	8/5/2019	0.20	0.20	0.00
0003595416-2019-2019-0000-00-REG	Boggs, Matthew Trace	8/5/2019	JAIME PIGGE	8/5/2019	0.14	0.14	0.00
0003595438-2019-2019-0000-00-REG	Parrish, Sammy Dean	8/5/2019	JAIME PIGGE	8/5/2019	0.11	0.11	0.00
0003595733-2019-2019-0000-00-REG	MORTON MOTOR EXPRESS INC	8/5/2019	JAIME PIGGE	8/5/2019	0.34	0.34	0.00
0003596705-2019-2019-0000-00-REG	Arrington, Donald Ray	8/5/2019	JAIME PIGGE	8/5/2019	0.38	0.38	0.00
0003596808-2019-2019-0000-00-REG	Harris, Jerry Lee	8/5/2019	JAIME PIGGE	8/5/2019	0.24	0.24	0.00
0003597864-2019-2019-0000-00-REG	White, Donald Gray	8/5/2019	JAIME PIGGE	8/5/2019	0.39	0.39	0.00
0003598019-2019-2019-0000-00-REG	Pegram, Jacob Wayne	8/5/2019	JAIME PIGGE	8/5/2019	0.11	0.11	0.00
0003598404-2019-2019-0000-01-REG	NA PALI COAST CAPITAL, LLC	9/3/2019	PAMELA HURST	8/29/2019	0.26	0.26	0.00
0003610874-2019-2019-0000-00-REG	GONZALEZ, LUIS	8/5/2019	JAIME PIGGE	8/5/2019	0.39	0.39	0.00
0003611158-2019-2019-0000-00-REG	FRYE, JOHNNY BENSON JR	8/5/2019	JAIME PIGGE	8/5/2019	0.27	0.27	0.00
0003611518-2019-2019-0000-00-REG	HICKMAN, JAMES RAY	8/5/2019	JAIME PIGGE	8/5/2019	0.27	0.27	0.00
0003611784-2019-2019-0000-00-REG	Sheek, Phillip Albert	8/5/2019	JAIME PIGGE	8/5/2019	0.39	0.39	0.00
0003612195-2019-2019-0000-00-REG	Prim, Michael William	8/5/2019	JAIME PIGGE	8/5/2019	0.23	0.23	0.00
0003612338-2019-2019-0000-00-REG	Prim, Michael William	8/5/2019	JAIME PIGGE	8/5/2019	0.13	0.13	0.00
0003612504-2019-2019-0000-00-REG	ALLEN, DEVON CHRISTOPHER	8/5/2019	JAIME PIGGE	8/5/2019	0.35	0.35	0.00
0003613139-2019-2019-0000-00-REG	PINNIX, RICHARD KEITH	8/5/2019	JAIME PIGGE	8/5/2019	0.17	0.17	0.00
0003613173-2019-2019-0000-00-REG	Hopkins, Jimmy Wayne JR	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003613433-2019-2019-0000-00-REG	Wall, Steve Gwyn	8/5/2019	JAIME PIGGE	8/5/2019	0.21	0.21	0.00
0003613747-2019-2019-0000-00-REG	Cecil, Cloys Roy	8/5/2019	JAIME PIGGE	8/5/2019	0.28	0.28	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003614050-2019-2019-0000-00-REG	Branon, Dianna Watson	8/5/2019	JAIME PIGGE	8/5/2019	0.08	0.08	0.00
0003614235-2019-2019-0000-00-REG	HERITAGE CRYSTAL CLEAN LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.34	0.34	0.00
0003614257-2019-2019-0000-00-REG	COX, ELIJAH AVERY THADDEUS	8/5/2019	JAIME PIGGE	8/5/2019	0.08	0.08	0.00
0003614279-2019-2019-0000-00-REG	SMITH, BILLY ED	8/5/2019	JAIME PIGGE	8/5/2019	0.30	0.30	0.00
0003614465-2019-2019-0000-00-REG	THOMPSON, FRANKLIN DAVID	8/5/2019	JAIME PIGGE	8/5/2019	0.09	0.09	0.00
0003614484-2019-2019-0000-00-REG	LACKEY, RHONDA PAYNE	8/5/2019	JAIME PIGGE	8/5/2019	0.10	0.10	0.00
0003614508-2019-2019-0000-00-REG	CARSON, CHARLES LAMARR	8/5/2019	JAIME PIGGE	8/5/2019	0.07	0.07	0.00
0003614659-2019-2019-0000-00-REG	Wyatt, Terrance Craig	8/5/2019	JAIME PIGGE	8/5/2019	0.09	0.09	0.00
0003614743-2019-2019-0000-00-REG	Wall, Steve Gwyn	8/5/2019	JAIME PIGGE	8/5/2019	0.27	0.27	0.00
0003614976-2019-2019-0000-00-REG	NELSON, RICKY ALLEN JR	8/5/2019	JAIME PIGGE	8/5/2019	0.34	0.34	0.00
0003615428-2019-2014-0000-00-REG	JONATHAN FRIEL	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.19	0.19	0.00
0003615428-2019-2018-0000-00-REG	JONATHAN FRIEL	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.41	0.41	0.00
<b>Subtotal</b>						<b>29.04</b>	
<b>TAX DISTRICT: SUBURBAN RURAL HALL    RELEASE REASON: Listed In Error</b>							
0003561196-2019-2019-0000-01-REG	Baker, Danny E	9/3/2019	ROMA SHEPHERD	9/10/2019	4.49	0.90	3.59
<b>Subtotal</b>						<b>0.90</b>	
<b>TAX DISTRICT: SUBURBAN RURAL HALL    RELEASE REASON: Not in County</b>							
0003592401-2019-2019-0000-00-REG	Rich, Kevin Adam	8/5/2019	CHRISTINA CARTER	9/4/2019	24.60	24.60	0.00
<b>Subtotal</b>						<b>24.60</b>	
<b>TAX DISTRICT: SUBURBAN RURAL HALL    RELEASE REASON: Ownership Correction</b>							
0000153321-2017-2017-0000-00-REG	James, Jeffrey Anthony	7/27/2017	TERESA COLLINS	12/6/2019	4.21	4.21	0.00
0000153321-2018-2018-0000-00-REG	James, Jeffrey Anthony	7/24/2018	TERESA COLLINS	12/6/2019	4.27	4.27	0.00
<b>Subtotal</b>						<b>8.48</b>	

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
<b>TAX DISTRICT: SUBURBAN RURAL HALL      RELEASE REASON: Processed In Error</b>							
0003567761-2017-2017-0000-00-REG	Mcrae, Ronnie L	7/27/2017	TERESA COLLINS	8/12/2019	3.59	3.59	0.00
0003567761-2018-2018-0000-00-REG	Mcrae, Ronnie L	7/24/2018	TERESA COLLINS	8/12/2019	4.08	4.08	0.00
<b>Subtotal</b>						<b>7.67</b>	
<b>TAX DISTRICT: SUBURBAN RURAL HALL      RELEASE REASON: SMALL UNDERPAYMENT</b>							
0000005368-2019-2019-0000-01-REG	Forsyth Floral Supply	9/3/2019	GLORIA SYKES	12/17/2019	3.06	0.04	3.02
0000101886-2018-2018-0000-00-REG	AMBURN, DELMER RAY	7/24/2018	GLORIA SYKES	1/28/2020	263.79	0.01	263.78
0000109618-2019-2019-0000-00-REG	Booth, Arnold G	7/29/2019	BURNETTE JOYNER	3/6/2020	4.81	0.07	4.74
0000156253-2018-2018-0000-00-REG	Jones, Thomas Nathanael	7/24/2018	KATHY MCKITTRICK	1/8/2020	4.68	0.11	4.57
0000156253-2019-2019-0000-01-REG	Jones, Thomas Nathanael	9/3/2019	GLORIA SYKES	3/5/2020	4.43	0.03	4.40
0000158406-2018-2018-0000-00-REG	CARTER, TRENT G	7/24/2018	EPAY DPC	7/2/2019	44.42	0.01	44.41
0000161697-2019-2019-0000-00-REG	LAWSON, RICHARD LEE	7/29/2019	LOCKBOX DPC	12/30/2019	48.72	0.06	48.66
0000166627-2016-2016-0000-00-REG	Mankins, William T	7/18/2016	DEBTSETOFF DPC	2/12/2020	7.33	0.12	7.21
0000171892-2019-2019-0000-00-REG	GWYNN, ELIZABETH ANN	7/29/2019	GLORIA SYKES	2/26/2020	15.86	0.07	15.79
0000215600-2019-2019-0000-01-REG	Weisner, William F	9/3/2019	GLORIA SYKES	9/12/2019	0.75	0.04	0.71
0000221271-2019-2019-0000-00-REG	Wyatt, Sherry White	7/29/2019	GLORIA SYKES	1/2/2020	77.81	0.01	77.80
0001238506-2019-2019-0000-00-REG	LIPKA, JOHN D	7/29/2019	KATHY MCKITTRICK	1/8/2020	108.15	0.01	108.14
0001256276-2019-2019-0000-00-REG	VEGA, JANET	7/29/2019	MARGARET BANKS	2/6/2020	15.86	0.12	15.74
0001291572-2019-2019-0000-00-REG	PINER, JACKIE T SR.	7/29/2019	LOCKBOX DPC	8/8/2019	34.65	0.09	34.56
0001299633-2019-2019-0000-00-REG	Pine Log Company Inc	7/29/2019	LOCKBOX DPC	12/30/2019	32.24	0.04	32.20
0001368439-2019-2019-0000-00-REG	SNYDER, ROGER A	7/29/2019	KATHY MCKITTRICK	12/23/2019	4.52	0.03	4.49
0002777602-2019-2019-0000-01-REG	Hammonds Roger Preston	9/3/2019	GLORIA SYKES	2/7/2020	3.15	0.02	3.13
0003131939-2019-2019-0000-00-REG	KIGER, CARELL BROWN	7/29/2019	SHARON INMAN	12/19/2019	12.50	0.01	12.49



Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003382869-2019-2019-0000-01-REG	Eaton's Petroleum Services Inc	9/3/2019	LOCKBOX DPC	9/23/2019	0.55	0.01	0.54
0003550327-2019-2019-0000-00-REG	Greer, Paul R	7/29/2019	LOCKBOX DPC	11/1/2019	2.24	0.10	2.14
0003556512-2019-2019-0000-00-REG	SIPES, EDWARD ANDREW	7/29/2019	GLORIA SYKES	2/14/2020	39.27	0.01	39.26
0003559829-2019-2019-0000-00-REG	WHITE, WILLIAM R JR.	7/29/2019	GLORIA SYKES	12/17/2019	33.19	0.08	33.11
0003559841-2019-2019-0000-00-REG	PRIDDY, FRANKIE DEAN	7/29/2019	LOCKBOX DPC	1/14/2020	0.77	0.02	0.75
0003559845-2019-2019-0000-01-REG	PREMO, MARVIN JR.	9/3/2019	BURNETTE JOYNER	2/3/2020	0.58	0.01	0.57
0003562126-2019-2019-0000-01-REG	Haines, Karen Wilson	9/3/2019	GLORIA SYKES	2/28/2020	4.31	0.03	4.28
0003570965-2019-2019-0000-01-REG	Long, Clara Smith	9/3/2019	LOCKBOX DPC	1/14/2020	0.49	0.01	0.48
0003571547-2019-2019-0000-00-REG	Timepayment Corp Inc	10/31/2019	MARK HOOKER	1/24/2020	3.19	0.06	3.13
0003576837-2019-2019-0000-00-REG	PAYNE, EDWARD L	7/29/2019	MARGARET BANKS	2/12/2020	261.66	0.03	261.63
0003578726-2018-2018-0000-00-REG	STONE-SMITH, SWYNETTE	8/17/2018	KATHY MCKITTRICK	1/8/2020	3.40	0.05	3.35
0003580648-2018-2018-0000-00-REG	HANEY, EMANUEL III	8/17/2018	GLORIA SYKES	1/14/2020	0.53	0.01	0.52
0003582575-2018-2018-0000-00-REG	Myers, Johnai Williams	8/17/2018	DEBTSETOFF DPC	7/17/2019	10.83	0.08	10.75
0003583846-2018-2018-0000-00-REG	KIGER, JEFFREY ALAN	8/17/2018	LOCKBOX DPC	12/6/2019	1.27	0.01	1.26
0003585873-2018-2018-0000-00-REG	LIVENGOOD, DALE	8/17/2018	GLORIA SYKES	8/7/2019	1.90	0.03	1.87
0003586040-2018-2018-0000-00-REG	TWIGGS, NIKITA TEOKA	8/17/2018	GLORIA SYKES	12/2/2019	5.72	0.04	5.68
0003594699-2019-2019-0000-00-REG	WETZEL, STEVEN TERRY	8/5/2019	GLORIA SYKES	2/25/2020	0.86	0.01	0.85
0003597801-2019-2019-0000-00-REG	COCHRAN, JOHN DAVID	8/5/2019	MARGARET BANKS	4/21/2020	1.13	0.03	1.10
<b>Subtotal</b>						<b>1.51</b>	
<b>TAX DISTRICT: SUBURBAN RURAL HALL      RELEASE REASON: Sold/Traded</b>							
0002986877-2013-2013-0000-00-REG	Collins, Christopher Wayne	7/13/2013	MICHAEL POLLOCK	5/12/2020	1.47	1.47	0.00
0002986877-2014-2014-0000-00-REG	Collins, Christopher Wayne	11/21/2014	MICHAEL POLLOCK	5/12/2020	1.48	1.48	0.00
0002986877-2015-2015-0000-00-REG	Collins, Christopher Wayne	7/28/2015	MICHAEL POLLOCK	5/12/2020	1.44	1.44	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0002986877-2016-2016-0000-00-REG	Collins, Christopher Wayne	7/18/2016	MICHAEL POLLOCK	5/12/2020	1.30	1.30	0.00
0002986877-2017-2017-0000-00-REG	Collins, Christopher Wayne	7/27/2017	MICHAEL POLLOCK	5/12/2020	1.17	1.17	0.00
0002986877-2018-2018-0000-00-REG	Collins, Christopher Wayne	7/24/2018	MICHAEL POLLOCK	5/12/2020	1.09	1.09	0.00
<b>Subtotal</b>						<b>7.95</b>	
<b>TAX DISTRICT: SUBURBAN RURAL HALL      RELEASE REASON: Value Change</b>							
0000012323-2019-2019-0000-00-REG	Siemens Energy Inc	7/29/2019	SHARON HAUSER	11/5/2019	34,490.42	5,893.77	28,596.65
<b>Subtotal</b>						<b>5,893.77</b>	
<b>TAX DISTRICT: TALLEYS CROSSING      RELEASE REASON: Adjustment</b>							
0001243524-2019-2019-0000-00-REG	Hamby, Derrik	7/29/2019	TERESA COLLINS	8/6/2019	1.82	1.82	0.00
0001273199-2019-2019-0000-00-REG	Bellsouth Telephone Co	10/31/2019	TERESA COLLINS	10/31/2019	162.83	2.59	160.24
0003249825-2019-2019-0000-00-REG	Hamby, Derrik	7/29/2019	TERESA COLLINS	8/6/2019	4.97	4.97	0.00
0003441666-2019-2019-0000-00-REG	Hamby, Derrik	7/29/2019	TERESA COLLINS	8/6/2019	2.42	2.42	0.00
0003484733-2019-2019-0000-00-REG	Hamby, Derrik	7/29/2019	TERESA COLLINS	8/6/2019	7.04	7.04	0.00
0003565591-2019-2019-0000-00-REG	Hamby, Derrik	7/29/2019	TERESA COLLINS	8/6/2019	4.03	4.03	0.00
0003565592-2019-2019-0000-00-REG	Hamby, Derrik	7/29/2019	TERESA COLLINS	8/6/2019	3.53	3.53	0.00
0003595921-2019-2019-0000-00-REG	Hamby, Derrik	7/29/2019	TERESA COLLINS	8/6/2019	6.09	6.09	0.00
0003615093-2019-2019-0000-00-REG	DERRIK WAYNE HAMBY	8/6/2019	TERESA COLLINS	8/6/2019	35.33	3.21	32.12
<b>Subtotal</b>						<b>35.70</b>	
<b>TAX DISTRICT: TALLEYS CROSSING      RELEASE REASON: Less than min amt</b>							
0000010195-2019-2019-0000-00-REG	Partners In Excellence Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.11	0.11	0.00
0000014710-2019-2019-0000-00-REG	Wat-R-Boy Purification Sys Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.25	0.25	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0000138316-2019-2019-0000-01-REG	Gilliam, Thomas Clarke	9/3/2019	PAMELA HURST	8/29/2019	0.29	0.29	0.00
0001249543-2019-2019-0000-00-REG	Parker, Clyde A	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.42	0.42	0.00
0001253193-2019-2019-0000-00-REG	STIGALL PROPERTIES LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.11	0.11	0.00
0001254013-2019-2019-0000-00-REG	Tincher, Richard A	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.42	0.42	0.00
0001254402-2019-2019-0000-00-REG	VAUGHN, WILLIAM RONALD	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.11	0.11	0.00
0001267614-2019-2019-0000-00-REG	Pitney Bowes Global Fin Svcs	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.28	0.28	0.00
0001289498-2019-2019-0000-00-REG	STIGALL PROPERTIES LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.11	0.11	0.00
0002865472-2019-2019-0000-00-REG	WOODLAND TRAIL PROPERTIES LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.32	0.32	0.00
0002886264-2019-2019-0000-00-REG	Safety Kleen Systems Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.35	0.35	0.00
0003549167-2019-2019-0000-00-REG	Spainhour, Ronald O	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.32	0.32	0.00
0003549490-2019-2019-0000-00-REG	First Data Merchant Services	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.06	0.06	0.00
0003549796-2019-2019-0000-00-REG	Canon Financial Services Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.39	0.39	0.00
0003549874-2019-2019-0000-01-REG	AMERICAN EXPRESS TRAVEL RELATED SERVICES COMPANY	9/3/2019	PAMELA HURST	8/29/2019	0.08	0.08	0.00
0003550200-2019-2019-0000-01-REG	Ladd, Thomas J	9/3/2019	PAMELA HURST	8/29/2019	0.23	0.23	0.00
0003552972-2019-2019-0000-01-REG	Stigall, Stanley R	9/3/2019	PAMELA HURST	8/29/2019	0.13	0.13	0.00
0003558964-2019-2019-0000-01-REG	JACKSON, PAUL D	9/3/2019	PAMELA HURST	8/29/2019	0.25	0.25	0.00
0003558974-2019-2019-0000-01-REG	MCKEE, RONALD G	9/3/2019	PAMELA HURST	8/29/2019	0.30	0.30	0.00
0003559294-2019-2019-0000-00-REG	BONEBREAK, KEVIN JAMES	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.11	0.11	0.00
0003565850-2019-2019-0000-00-REG	Neopost USA Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.07	0.07	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003567061-2019-2019-0000-01-REG	GOUND, DENNIS E	9/3/2019	PAMELA HURST	8/29/2019	0.22	0.22	0.00
0003572199-2019-2019-0000-00-REG	Black, Amy Watters	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.11	0.11	0.00
0003576400-2019-2019-0000-00-REG	LAWSON, JAMES L	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.21	0.21	0.00
0003593058-2019-2019-0000-00-REG	Jordan, Selvyn Lloyd	8/5/2019	JAIME PIGGE	8/5/2019	0.42	0.42	0.00
0003593704-2019-2019-0000-00-REG	Myers, Larry Ray	8/5/2019	JAIME PIGGE	8/5/2019	0.37	0.37	0.00
0003593915-2019-2019-0000-00-REG	Barton, Sandra Lawson	8/5/2019	JAIME PIGGE	8/5/2019	0.28	0.28	0.00
0003594025-2019-2019-0000-00-REG	Young, Michael Todd	8/5/2019	JAIME PIGGE	8/5/2019	0.19	0.19	0.00
0003594513-2019-2019-0000-00-REG	HUCKABEE, ADAM KEITH	8/5/2019	JAIME PIGGE	8/5/2019	0.03	0.03	0.00
0003594737-2019-2019-0000-00-REG	MAURER, IRMGARD	8/5/2019	JAIME PIGGE	8/5/2019	0.41	0.41	0.00
0003594955-2019-2019-0000-00-REG	ARROYO ANORVE, ISRAEL	8/5/2019	JAIME PIGGE	8/5/2019	0.42	0.42	0.00
0003596489-2019-2019-0000-00-REG	MILLER, RANDALL LEE	8/5/2019	JAIME PIGGE	8/5/2019	0.14	0.14	0.00
0003597793-2019-2019-0000-00-REG	BLACKBURN, LUTHER RONDALE	8/5/2019	JAIME PIGGE	8/5/2019	0.22	0.22	0.00
0003598178-2019-2019-0000-00-REG	BLACKBURN, BETTY LOUISE	8/5/2019	JAIME PIGGE	8/5/2019	0.12	0.12	0.00
0003612112-2019-2019-0000-00-REG	GORDON, CAROLENE STEWART	8/5/2019	JAIME PIGGE	8/5/2019	0.41	0.41	0.00
0003612118-2019-2019-0000-00-REG	Corona, Francisco Javier Castro	8/5/2019	JAIME PIGGE	8/5/2019	0.33	0.33	0.00
0003612126-2019-2019-0000-00-REG	FAIRCHILD, WENDI RENEE	8/5/2019	JAIME PIGGE	8/5/2019	0.08	0.08	0.00
0003612971-2019-2019-0000-00-REG	SMITH, JAMES EARL	8/5/2019	JAIME PIGGE	8/5/2019	0.28	0.28	0.00
0003613089-2019-2019-0000-00-REG	Walker, Sherman Mckenzie	8/5/2019	JAIME PIGGE	8/5/2019	0.27	0.27	0.00
0003613503-2019-2019-0000-00-REG	BOSTON, GLORIA JEAN	8/5/2019	JAIME PIGGE	8/5/2019	0.09	0.09	0.00
0003614359-2019-2019-0000-00-REG	Bodsford, Jason Wesley	8/5/2019	JAIME PIGGE	8/5/2019	0.41	0.41	0.00
0003615856-2019-2019-0000-00-REG	VIASAT, INC.	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.02	0.02	0.00
0003615883-2019-2019-0000-00-REG	Ascentium Capital LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.18	0.18	0.00
0003616262-2019-2019-0000-00-REG	Francotyp-Postalia Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.14	0.14	0.00

**Subtotal** **10.06**

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
<b>TAX DISTRICT: TALLEYS CROSSING</b>		<b>RELEASE REASON: Not in County</b>					
0003589086-2018-2018-0000-00-REG	East, Mark Randal	11/16/2018	CHRISTINA CARTER	4/1/2020	1.20	1.20	0.00
0003589086-2019-2019-0000-01-REG	East, Mark Randal	9/3/2019	CHRISTINA CARTER	4/1/2020	1.16	1.16	0.00
0003595748-2019-2019-0000-00-REG	PARRISH, JONATHAN SCOTT	8/5/2019	BONNIE LEED	8/21/2019	6.54	6.54	0.00
0003595749-2019-2019-0000-00-REG	PARRISH, JONATHAN SCOTT	8/5/2019	BONNIE LEED	8/21/2019	7.89	7.89	0.00
<b>Subtotal</b>						<b>16.79</b>	
<b>TAX DISTRICT: TALLEYS CROSSING</b>		<b>RELEASE REASON: Ownership Correction</b>					
0003558988-2019-2019-0000-01-REG	MASON, LORETTA R	9/3/2019	CHRISTINA CARTER	9/20/2019	2.09	2.09	0.00
<b>Subtotal</b>						<b>2.09</b>	
<b>TAX DISTRICT: TALLEYS CROSSING</b>		<b>RELEASE REASON: Situs error</b>					
0003591014-2019-2019-0000-00-REG	WINDSOR INVESTMENTS LLC	7/29/2019	BETTY VETTOR	11/15/2019	221.10	221.10	0.00
<b>Subtotal</b>						<b>221.10</b>	
<b>TAX DISTRICT: TALLEYS CROSSING</b>		<b>RELEASE REASON: SMALL UNDERPAYMENT</b>					
0000001592-2019-2019-0000-01-REG	Blackburn Mike	9/3/2019	GLORIA SYKES	1/9/2020	2.12	0.04	2.08
0000206853-2019-2019-0000-00-REG	Tedder, Gayle E	7/29/2019	LOCKBOX DPC	12/18/2019	182.60	0.01	182.59
0003126158-2018-2018-0000-00-REG	Leak, Willie F	7/24/2018	GLORIA SYKES	1/22/2020	1.48	0.01	1.47
0003540236-2018-2018-0000-00-REG	Tate, Kendra Brown	7/24/2018	DIANA MAGADAN PASTRANA	12/10/2019	4.44	0.07	4.37
0003559015-2019-2019-0000-00-REG	Matthews, Glenn David	10/30/2019	LOCKBOX DPC	2/19/2020	1.27	0.01	1.26
0003561045-2019-2019-0001-00-REG	US DUCT INC	10/31/2019	MARGARET BANKS	11/14/2019	741.17	0.04	741.13
0003566931-2019-2019-0000-00-REG	Sheffield, David G	7/29/2019	GLORIA SYKES	1/22/2020	2.86	0.06	2.80
0003567366-2018-2018-0000-00-REG	Pettit, Harold J	7/24/2018	LINDA NESBITT	10/9/2019	2.12	0.02	2.10
0003567366-2019-2019-0000-01-REG	Pettit, Harold J	9/3/2019	MARGARET BANKS	3/23/2020	2.18	0.03	2.15
0003569595-2019-2019-0000-00-REG	Anderson, Melody Robbins	7/29/2019	GLORIA SYKES	2/3/2020	1.75	0.04	1.71

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003585178-2018-2018-0000-00-REG	Scott, Glenn	8/17/2018	LOCKBOX DPC	9/23/2019	5.02	0.07	4.95
0003593179-2019-2019-0000-00-REG	Watkins, Robert Wayne	8/5/2019	EPAY DPC	5/4/2020	4.76	0.04	4.72
<b>Subtotal</b>						<b>0.44</b>	
<b>TAX DISTRICT: TALLEYS CROSSING</b>		<b>RELEASE REASON: Value Change</b>					
0000122781-2019-2019-0000-00-REG	COX, DONALD BLAKE	7/29/2019	BETTY VETTOR	7/30/2019	59.85	36.43	23.42
0001255750-2019-2019-0000-00-REG	BK QTIP TRUST	7/29/2019	BETTY VETTOR	10/1/2019	29.82	14.91	14.91
0001255751-2019-2019-0000-00-REG	BK QTIP TRUST	7/29/2019	BETTY VETTOR	10/1/2019	29.82	14.91	14.91
0001255752-2019-2019-0000-00-REG	BK QTIP TRUST	7/29/2019	BETTY VETTOR	9/30/2019	35.70	17.85	17.85
0001255753-2019-2019-0000-00-REG	BK QTIP TRUST	7/29/2019	BETTY VETTOR	10/1/2019	39.69	19.84	19.85
0001255755-2019-2019-0000-00-REG	BK QTIP TRUST	7/29/2019	BETTY VETTOR	9/30/2019	39.69	19.84	19.85
0001255756-2019-2019-0000-00-REG	BK QTIP TRUST	7/29/2019	BETTY VETTOR	10/1/2019	35.70	17.85	17.85
0001255757-2019-2019-0000-00-REG	BK QTIP TRUST	7/29/2019	BETTY VETTOR	9/30/2019	39.69	20.79	18.90
0001255758-2019-2019-0000-00-REG	BK QTIP TRUST	7/29/2019	BETTY VETTOR	10/1/2019	32.13	16.06	16.07
0001255759-2019-2019-0000-00-REG	BK QTIP TRUST	7/29/2019	BETTY VETTOR	10/1/2019	39.69	19.84	19.85
0001255760-2019-2019-0000-00-REG	BK QTIP TRUST	7/29/2019	BETTY VETTOR	10/1/2019	39.69	22.05	17.64
0001255762-2019-2019-0000-00-REG	BK QTIP TRUST	7/29/2019	BETTY VETTOR	10/1/2019	22.37	10.50	11.87
0003574454-2019-2019-0000-00-REG	WEST, WILLIAM H JR	7/29/2019	BETTY VETTOR	9/30/2019	242.66	1.26	241.40
0003615929-2019-2019-0000-00-REG	CIT BANK, N.A.	10/31/2019	SHARON HAUSER	11/6/2019	3.36	2.56	0.80
<b>Subtotal</b>						<b>234.69</b>	
<b>TAX DISTRICT: TOBACCOVILLE</b>		<b>RELEASE REASON: Adjustment</b>					
0000190906-2019-2019-0000-00-REG	ROBERTSON, RICHARD H	7/29/2019	PHYLLIS BELL	11/19/2019	5.63	5.63	0.00
0000207056-2019-2019-0000-00-REG	Terry, Johnny R	7/29/2019	VELVET PRICE	10/1/2019	33.60	33.60	0.00
0000207056-2019-2019-0000-01-REG	Terry, Johnny R	7/29/2019	VELVET PRICE	10/1/2019	29.00	29.00	0.00
0001238486-2019-2019-0000-00-REG	Bowman, Myrtle A	7/29/2019	PHYLLIS BELL	9/5/2019	9.20	9.20	0.00
0003590063-2019-2019-0000-00-REG	CATES, MILDRED MABE	7/29/2019	PHYLLIS BELL	7/30/2019	5.83	1.19	4.64
0003590063-2019-2019-0000-00-REG	CATES, MILDRED MABE	7/29/2019	PHYLLIS BELL	7/30/2019	4.64	4.64	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003594994-2019-2019-0000-00-REG	FOSTER, LEIGHTON PAUL	8/5/2019	BONNIE LEED	8/20/2019	8.80	5.11	3.69
0003594994-2019-2019-0000-00-REG	FOSTER, LEIGHTON PAUL	8/5/2019	BONNIE LEED	8/20/2019	3.69	3.41	0.28
0003598058-2019-2019-0000-00-REG	Nuckles, Leonard Hubert JR	8/5/2019	CHRISTINA CARTER	8/27/2019	4.79	4.79	0.00
<b>Subtotal</b>						<b>96.57</b>	
<b>TAX DISTRICT: TOBACCOVILLE      RELEASE REASON: Less than min amt</b>							
0000001983-2019-2019-0000-01-REG	Brunt David Service Co	9/3/2019	PAMELA HURST	8/29/2019	0.05	0.05	0.00
0000006319-2019-2019-0000-00-REG	Harris Triad Homes Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.08	0.08	0.00
0000012192-2019-2019-0000-00-REG	Shear Success	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.13	0.13	0.00
0000012274-2019-2019-0000-01-REG	Shore Boyce & Associates Inc	9/3/2019	PAMELA HURST	8/29/2019	0.12	0.12	0.00
0000012709-2019-2019-0000-01-REG	SPAUGH DORIS REID	9/3/2019	PAMELA HURST	8/29/2019	0.18	0.18	0.00
0000015440-2019-2019-0000-00-REG	2 Women & A Mop	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.04	0.04	0.00
0000165810-2019-2019-0000-01-REG	Mabe, Jimmie Lane	9/3/2019	PAMELA HURST	8/29/2019	0.12	0.12	0.00
0000220934-2019-2019-0000-00-REG	Worrell, Peggy C	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.09	0.09	0.00
0001240376-2019-2019-0000-00-REG	CRADDOCK, JAMES T JR.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.05	0.05	0.00
0001241345-2019-2019-0000-00-REG	Doub, Bobby W	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.05	0.05	0.00
0001241408-2019-2019-0000-00-REG	DOUB, NANCY S	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.05	0.05	0.00
0001242179-2019-2019-0000-00-REG	Fleischer, Caroline Kapp	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.15	0.15	0.00
0001243950-2019-2019-0000-00-REG	Hauser, James	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.10	0.10	0.00
0001245806-2019-2019-0000-00-REG	KAPP, CAROL A	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.15	0.15	0.00
0001245826-2019-2019-0000-00-REG	Kapp, Thomas H	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.05	0.05	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0001246895-2019-2019-0000-00-REG	LOCKHART, EDGAR L	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.02	0.02	0.00
0001251923-2019-2019-0000-00-REG	SHORE, CURTIS LENTZ	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.10	0.10	0.00
0001251924-2019-2019-0000-00-REG	SHORE, CURTIS LENTZ	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.10	0.10	0.00
0001251925-2019-2019-0000-00-REG	SHORE, CURTIS LENTZ	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.10	0.10	0.00
0001251926-2019-2019-0000-00-REG	SHORE, CURTIS LENTZ	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.10	0.10	0.00
0001267605-2019-2019-0000-00-REG	Pitney Bowes Global Fin Svcs	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.09	0.09	0.00
0001312192-2019-2019-0000-00-REG	BLACKBURN, CHARLES E JR.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.15	0.15	0.00
0001312193-2019-2019-0000-00-REG	BLACKBURN, CHARLES E JR.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.05	0.05	0.00
0001319933-2019-2019-0000-00-REG	WELLS FARGO VENDOR FINANCIAL SERVICES LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.04	0.04	0.00
0001325510-2019-2019-0000-00-REG	Northern Leasing Systems Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.14	0.14	0.00
0002811537-2019-2019-0000-00-REG	HAWKSNEST PROPERTIES INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.05	0.05	0.00
0003089043-2019-2019-0000-00-REG	Wells Fargo Financial Leasing	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.10	0.10	0.00
0003249705-2019-2019-0000-00-REG	First Data Merchant Services	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.01	0.01	0.00
0003305970-2019-2019-0000-00-REG	BLUFFS AT RIVERSTONE HOA INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.05	0.05	0.00
0003342446-2019-2019-0000-00-REG	Kohut, Robert John	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.05	0.05	0.00
0003375648-2019-2019-0000-01-REG	Seabright Construction Inc	9/3/2019	PAMELA HURST	8/29/2019	0.10	0.10	0.00
0003424953-2019-2019-0000-00-REG	Wat-R-Boy Purification Sys Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.02	0.02	0.00
0003428248-2019-2019-0000-00-REG	Ritchey, Daryl S	10/30/2019	RONDA JENKINS	10/30/2019	0.05	0.05	0.00
0003522286-2019-2019-0000-01-REG	Keith Bowen N	9/3/2019	PAMELA HURST	8/29/2019	0.08	0.08	0.00



Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003549519-2019-2019-0000-00-REG	Efunds Corporation	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.01	0.01	0.00
0003550401-2019-2019-0000-00-REG	Hughes Network Systems LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.05	0.05	0.00
0003557020-2019-2019-0000-01-REG	WOOD, STEPHEN W	9/3/2019	PAMELA HURST	8/29/2019	0.09	0.09	0.00
0003557317-2019-2019-0000-01-REG	AULT, P L	9/3/2019	PAMELA HURST	8/29/2019	0.17	0.17	0.00
0003557329-2019-2019-0000-00-REG	COLEMAN, REGINALD B	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.05	0.05	0.00
0003557332-2019-2019-0000-01-REG	MOTSINGER, GARY LEE	9/3/2019	PAMELA HURST	8/29/2019	0.15	0.15	0.00
0003557334-2019-2019-0000-01-REG	BOURGEOIS, JOSEPH DANIEL	9/3/2019	PAMELA HURST	8/29/2019	0.08	0.08	0.00
0003557610-2019-2019-0000-00-REG	COLLINS, WALTER WADE	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.15	0.15	0.00
0003562013-2019-2019-0000-00-REG	ELECTRO RENT CORP	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.15	0.15	0.00
0003562144-2019-2019-0000-00-REG	Elavon Inc	10/31/2019	RACHAEL GILMORE-GRAHAM	10/31/2019	0.18	0.18	0.00
0003565974-2019-2019-0000-00-REG	HANES, GREGORY	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.01	0.01	0.00
0003566716-2019-2019-0000-01-REG	DENNY, DURWIN T	9/3/2019	PAMELA HURST	8/29/2019	0.17	0.17	0.00
0003566961-2019-2019-0000-01-REG	BEESON, CLAY J	9/3/2019	PAMELA HURST	8/29/2019	0.10	0.10	0.00
0003567472-2019-2019-0000-00-REG	Hiatt, Vestal A	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.13	0.13	0.00
0003569283-2019-2019-0000-01-REG	Weaver, Linda Williams	9/3/2019	PAMELA HURST	8/29/2019	0.14	0.14	0.00
0003571037-2019-2019-0000-00-REG	Rug Doctor Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.19	0.19	0.00
0003571219-2019-2019-0000-00-REG	Interface Security Systems LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.04	0.04	0.00
0003576948-2019-2019-0000-00-REG	Scantron Corporation	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.04	0.04	0.00
0003577686-2019-2019-0000-00-REG	Hughes Network Systems LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.17	0.17	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003592497-2019-2019-0000-00-REG	HARRIS, BENARD ROY JR	8/5/2019	JAIME PIGGE	8/5/2019	0.17	0.17	0.00
0003592639-2019-2019-0000-00-REG	Mcdaniel, Antonio Leon	8/5/2019	JAIME PIGGE	8/5/2019	0.07	0.07	0.00
0003593333-2019-2019-0000-00-REG	PARKS, LINDSEY ALLYN	8/5/2019	JAIME PIGGE	8/5/2019	0.04	0.04	0.00
0003593930-2019-2019-0000-00-REG	Pettitt, Robin O'Brien	8/5/2019	JAIME PIGGE	8/5/2019	0.18	0.18	0.00
0003593962-2019-2019-0000-00-REG	OBRIEN-PETTITT, KIMBERLY ROBIN	8/5/2019	JAIME PIGGE	8/5/2019	0.12	0.12	0.00
0003594031-2019-2019-0000-00-REG	Henning, Jeffrey Wayne	8/5/2019	JAIME PIGGE	8/5/2019	0.19	0.19	0.00
0003594505-2019-2019-0000-00-REG	COLLINS, WALTER FRANKLIN JR	8/5/2019	JAIME PIGGE	8/5/2019	0.10	0.10	0.00
0003594541-2019-2019-0000-00-REG	MIDKIFF, PAMELA MICHELLE	8/5/2019	JAIME PIGGE	8/5/2019	0.04	0.04	0.00
0003594568-2019-2019-0000-00-REG	Warren, Michael Albert	8/5/2019	JAIME PIGGE	8/5/2019	0.09	0.09	0.00
0003594795-2019-2019-0000-00-REG	Weaver, Bobby Lee	8/5/2019	JAIME PIGGE	8/5/2019	0.04	0.04	0.00
0003595234-2019-2019-0000-00-REG	ALDRIDGE, CAMERON KEITH	8/5/2019	JAIME PIGGE	8/5/2019	0.18	0.18	0.00
0003595488-2019-2019-0000-00-REG	ABATEMENT TECHNOLOGY AND CONSTRUCTION SOLUTIONS LLC	8/5/2019	JAIME PIGGE	8/5/2019	0.10	0.10	0.00
0003595833-2019-2019-0000-00-REG	POPLIN, RICKEY JASON	8/5/2019	JAIME PIGGE	8/5/2019	0.16	0.16	0.00
0003597598-2019-2019-0000-00-REG	Andrews, Glenda Sprinkle	8/5/2019	JAIME PIGGE	8/5/2019	0.12	0.12	0.00
0003611518-2019-2019-0000-00-REG	HICKMAN, JAMES RAY	8/5/2019	JAIME PIGGE	8/5/2019	0.13	0.13	0.00
0003612504-2019-2019-0000-00-REG	ALLEN, DEVON CHRISTOPHER	8/5/2019	JAIME PIGGE	8/5/2019	0.16	0.16	0.00
0003613000-2019-2019-0000-00-REG	BOYD, ALLEN LEE	8/5/2019	JAIME PIGGE	8/5/2019	0.11	0.11	0.00
0003613173-2019-2019-0000-00-REG	Hopkins, Jimmy Wayne JR	8/5/2019	JAIME PIGGE	8/5/2019	0.01	0.01	0.00
0003613506-2019-2019-0000-00-REG	CAUDILL, WILLIE SAM	8/5/2019	JAIME PIGGE	8/5/2019	0.10	0.10	0.00
0003613877-2019-2019-0000-00-REG	BOURGEOIS, JOSEPH DANIEL	8/5/2019	JAIME PIGGE	8/5/2019	0.17	0.17	0.00
0003614050-2019-2019-0000-00-REG	Branon, Dianna Watson	8/5/2019	JAIME PIGGE	8/5/2019	0.04	0.04	0.00
0003615864-2019-2019-0000-00-REG	Modern Impressions of Charlotte Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.05	0.05	0.00

**Subtotal** **7.25**

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
<b>TAX DISTRICT: TOBACCOVILLE</b>		<b>RELEASE REASON: Not in County</b>					
0003597475-2019-2019-0000-01-REG	Bartle, Monica Treva	9/3/2019	ROMA SHEPHERD	3/4/2020	1.69	1.69	0.00
<b>Subtotal</b>						<b>1.69</b>	
<b>TAX DISTRICT: TOBACCOVILLE</b>		<b>RELEASE REASON: SMALL UNDERPAYMENT</b>					
0000184375-2018-2018-0000-00-REG	PHIBBS, BASIL WINFRED	7/24/2018	EPAY DPC	7/15/2019	9.85	0.01	9.84
0000193253-2019-2019-0000-00-REG	Sale, Timothy V	7/29/2019	MARGARET BANKS	2/6/2020	34.80	0.01	34.79
0001244539-2019-2019-0000-00-REG	Hoffman, Joseph J	7/29/2019	GLORIA SYKES	4/28/2020	0.85	0.01	0.84
0001254697-2019-2019-0000-00-REG	Walkush, Scott J	7/29/2019	LINDA NESBITT	8/15/2019	8.85	0.02	8.83
0003541482-2019-2019-0000-00-REG	Southern Express Inc	10/31/2019	GLORIA SYKES	1/10/2020	0.52	0.02	0.50
0003551896-2019-2019-0000-00-REG	BUTNER, DALLAS M SR.	7/29/2019	MARGARET BANKS	9/18/2019	23.95	0.01	23.94
0003563912-2019-2019-0000-01-REG	PUGH, WILLIAM CHRISTOPHER	9/3/2019	MARGARET BANKS	6/4/2020	3.06	0.05	3.01
0003567140-2019-2019-0000-00-REG	Eaton, Roger W	7/29/2019	GLORIA SYKES	1/13/2020	2.04	0.04	2.00
0003575633-2019-2019-0000-01-REG	UPDYKE, RALPH D JR.	9/3/2019	BURNETTE JOYNER	1/10/2020	0.29	0.01	0.28
0003584286-2018-2018-0000-00-REG	Bowen, Angela Renee	8/17/2018	KATHY MCKITTRICK	1/7/2020	0.30	0.02	0.28
<b>Subtotal</b>						<b>0.20</b>	
<b>TAX DISTRICT: TRIANGLE</b>		<b>RELEASE REASON: Adjustment</b>					
0001273198-2019-2019-0000-00-REG	Bellsouth Telephone Co	10/31/2019	TERESA COLLINS	10/31/2019	510.51	510.51	0.00
0002816154-2019-2019-0000-00-REG	SMITH, COLLEEN	7/29/2019	VELVET PRICE	9/24/2019	35.42	35.42	0.00
0002816154-2019-2019-0000-01-REG	SMITH, PATSY POTTER	7/29/2019	VELVET PRICE	9/24/2019	35.42	35.42	0.00
0003564994-2019-2019-0000-00-REG	HOLLEMAN, WENDY R	7/29/2019	VELVET PRICE	9/27/2019	176.27	176.27	0.00
0003590747-2019-2019-0000-00-REG	HARTSOE, DAVID WILLIAM	7/29/2019	VELVET PRICE	8/15/2019	96.05	96.05	0.00
<b>Subtotal</b>						<b>853.67</b>	

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
<b>TAX DISTRICT: TRIANGLE      RELEASE REASON: Adjustment Release</b>							
0003614237-2019-2019-0000-00-REG	HERITAGE CRYSTAL CLEAN LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.30	0.30	0.00
<b>Subtotal</b>						<b>0.30</b>	
<b>TAX DISTRICT: TRIANGLE      RELEASE REASON: Less than min amt</b>							
0000014717-2019-2019-0000-00-REG	Wat-R-Boy Purification Sys Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.03	0.03	0.00
0000173446-2019-2019-0000-01-REG	Minton, Steve Douglas	9/3/2019	PAMELA HURST	8/29/2019	0.10	0.10	0.00
0001244127-2019-2019-0000-00-REG	HEDRICK, GREGORY KENT	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.09	0.09	0.00
0001255026-2019-2019-0000-00-REG	WEAVIL, JUDY S	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.18	0.18	0.00
0001256026-2019-2019-0000-00-REG	WOOSLEY, RALPH	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.18	0.18	0.00
0001288131-2019-2019-0000-00-REG	GLENMORE CREEK HOMEOWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.09	0.09	0.00
0003291398-2019-2019-0000-00-REG	WOOSLEY, WILLIAM RALPH	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.28	0.28	0.00
0003321660-2019-2019-0000-01-REG	Stanton, Judith P	9/3/2019	PAMELA HURST	8/29/2019	0.17	0.17	0.00
0003484846-2019-2019-0000-00-REG	WAUGH, JOHN L	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.28	0.28	0.00
0003550621-2019-2019-0000-00-REG	Byerly, Norman Wayne	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.28	0.28	0.00
0003551018-2019-2019-0000-00-REG	Weavil, Donald Lee	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.37	0.37	0.00
0003558955-2019-2019-0000-00-REG	PULLING, GREGORY P	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.28	0.28	0.00
0003567377-2019-2019-0000-00-REG	Anderson, Bruce B	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.18	0.18	0.00
0003567683-2019-2019-0000-00-REG	Liverett, Danny S	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.08	0.08	0.00
0003569356-2019-2019-0000-01-REG	Welch, Robert E	9/3/2019	PAMELA HURST	8/29/2019	0.10	0.10	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003569501-2019-2019-0000-01-REG	Manuel, Tracy L	9/3/2019	PAMELA HURST	8/29/2019	0.35	0.35	0.00
0003593410-2019-2019-0000-00-REG	THACKER, LEWIS SCOTT	8/5/2019	JAIME PIGGE	8/5/2019	0.10	0.10	0.00
0003593555-2019-2019-0000-00-REG	Smith, David Keith	8/5/2019	JAIME PIGGE	8/5/2019	0.15	0.15	0.00
0003594613-2019-2019-0000-00-REG	WESTON'S LANDSCAPING & LAWN MAINTENANCE INC	8/5/2019	JAIME PIGGE	8/5/2019	0.20	0.20	0.00
0003596431-2019-2019-0000-00-REG	INT'L BUSINESS VENTURES	8/5/2019	JAIME PIGGE	8/5/2019	0.18	0.18	0.00
0003596651-2019-2019-0000-00-REG	UNDERHILL, DALE E	8/5/2019	JAIME PIGGE	8/5/2019	0.32	0.32	0.00
0003596731-2019-2019-0000-00-REG	Manuel, James Rodger JR	8/5/2019	JAIME PIGGE	8/5/2019	0.19	0.19	0.00
0003596785-2019-2019-0000-00-REG	UNDERHILL, DALE E	8/5/2019	JAIME PIGGE	8/5/2019	0.09	0.09	0.00
0003614237-2019-2019-0000-01-REG	HERITAGE CRYSTAL CLEAN LLC	7/29/2019	PAMELA HURST	10/30/2019	0.30	0.30	0.00
0003615914-2019-2019-0000-00-REG	Hughes Network Systems LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.12	0.12	0.00
<b>Subtotal</b>						<b>4.69</b>	
<b>TAX DISTRICT: TRIANGLE      RELEASE REASON: Over Assessment</b>							
0003618022-2019-2019-0000-00-REG	Signature Financial LLC	12/9/2019	MARISOL QUIROZ	12/12/2019	975.18	48.76	926.42
<b>Subtotal</b>						<b>48.76</b>	
<b>TAX DISTRICT: TRIANGLE      RELEASE REASON: Ownership Correction</b>							
0003574762-2019-2019-0000-01-REG	BLACK TIE TRANSPORTATION BUS CHARTER INC	9/3/2019	MARISOL QUIROZ	12/9/2019	4,014.37	1,072.69	2,941.68
<b>Subtotal</b>						<b>1,072.69</b>	
<b>TAX DISTRICT: TRIANGLE      RELEASE REASON: Situs error</b>							
0003614237-2019-2019-0000-00-REG	HERITAGE CRYSTAL CLEAN LLC	7/29/2019	MICHAEL POLLOCK	10/30/2019	0.00	0.30	-0.30
<b>Subtotal</b>						<b>0.30</b>	
<b>TAX DISTRICT: TRIANGLE      RELEASE REASON: SMALL UNDERPAYMENT</b>							
0000112331-2019-2019-0000-00-REG	BROWN, DAVID K JR.	7/29/2019	MARGARET BANKS	3/11/2020	114.82	0.02	114.80
0000207086-2019-2019-0000-00-REG	Tesh, Cynthia	7/29/2019	MARGARET BANKS	5/21/2020	125.67	0.08	125.59

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003392645-2016-2016-0000-00-REG	Woods, James Alan	7/18/2016	DEBTSETOFF DPC	2/12/2020	5.24	0.09	5.15
0003550497-2019-2019-0000-01-REG	Walters, Norma Gail	9/3/2019	GLORIA SYKES	2/6/2020	2.93	0.02	2.91
0003551327-2019-2019-0000-00-REG	HOLDER, KENNETH ANDREW	7/29/2019	LOCKBOX DPC	12/30/2019	540.32	0.05	540.27
0003558393-2019-2019-0000-00-REG	THACKER, LEWIS SCOTT	7/29/2019	MARGARET BANKS	2/7/2020	1.07	0.03	1.04
0003566997-2018-2018-0000-00-REG	Simmons, Barry A	7/24/2018	LINDA NESBITT	11/5/2019	6.91	0.06	6.85
0003611225-2019-2019-0000-00-REG	Hewett, Harry Legrand	8/5/2019	LOCKBOX DPC	1/28/2020	3.31	0.07	3.24
0003614140-2019-2019-0000-00-REG	Kirby, Everette E	7/29/2019	LINDA NESBITT	2/5/2020	116.75	0.02	116.73
<b>Subtotal</b>						<b>0.44</b>	
<b>TAX DISTRICT: TRIANGLE      RELEASE REASON: Sold/Traded</b>							
0003569340-2017-2017-0000-00-REG	Walters, Lloyd F II	7/27/2017	ROMA SHEPHERD	10/17/2019	5.61	5.61	0.00
0003569340-2018-2018-0000-00-REG	Walters, Lloyd F II	7/24/2018	ROMA SHEPHERD	10/17/2019	5.54	5.54	0.00
0003569340-2019-2019-0000-01-REG	Walters, Lloyd F II	9/3/2019	ROMA SHEPHERD	10/17/2019	5.07	5.07	0.00
<b>Subtotal</b>						<b>16.22</b>	
<b>TAX DISTRICT: UNION CROSS      RELEASE REASON: Adjustment</b>							
0000192548-2019-2019-0000-01-REG	Rudisill, Mercedes West	9/3/2019	VELVET PRICE	11/15/2019	2.08	2.08	0.00
0001273197-2019-2019-0000-00-REG	Bellsouth Telephone Co	10/31/2019	TERESA COLLINS	10/31/2019	594.72	594.72	0.00
<b>Subtotal</b>						<b>596.80</b>	
<b>TAX DISTRICT: UNION CROSS      RELEASE REASON: Adjustment Release</b>							
0003018233-2019-2019-0070-01-DLD	BLACKBURN, JAMES S JR.	8/8/2019	SEBRENA WELCH	8/8/2019	260.76	260.76	0.00
0003065738-2019-2019-0000-01-REG	Tbondmobile Inc	9/3/2019	PAMELA HURST	8/29/2019	0.12	0.12	0.00
0003065738-2019-2019-0000-01-REG	Tbondmobile Inc	9/3/2019	VICKY HICKS	10/7/2019	-0.12	0.00	-0.12
<b>Subtotal</b>						<b>260.88</b>	

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
<b>TAX DISTRICT: UNION CROSS      RELEASE REASON: Duplication</b>							
0003558835-2020-2017-0000-00-REG	SPRINKLE, BILL ROSS	1/23/2020	RONDA JENKINS	1/31/2020	2.55	2.55	0.00
0003558835-2020-2018-0000-00-REG	SPRINKLE, BILL ROSS	1/23/2020	RONDA JENKINS	1/31/2020	2.32	2.32	0.00
0003558835-2020-2019-0000-00-REG	SPRINKLE, BILL ROSS	1/23/2020	RONDA JENKINS	1/31/2020	1.98	1.98	0.00
<b>Subtotal</b>						<b>6.85</b>	
<b>TAX DISTRICT: UNION CROSS      RELEASE REASON: Exempt Property</b>							
0003552709-2019-2019-0000-00-REG	NCLA REAL ESTATE FOUNDATION LLC	7/29/2019	BETTY VETTOR	8/23/2019	7,596.12	7,596.12	0.00
<b>Subtotal</b>						<b>7,596.12</b>	
<b>TAX DISTRICT: UNION CROSS      RELEASE REASON: Less than min amt</b>							
0000011727-2019-2019-0000-00-REG	S & D Coffee Inc	10/30/2019	DARLA SAULS	10/30/2019	0.40	0.40	0.00
0000014719-2019-2019-0000-00-REG	Wat-R-Boy Purification Sys Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.05	0.05	0.00
0000015432-2019-2019-0000-01-REG	109 FIREMANS, JEWELRY & TOOLS	9/3/2019	PAMELA HURST	8/29/2019	0.35	0.35	0.00
0000123184-2019-2019-0000-01-REG	Craven, Jon Kelly	9/3/2019	PAMELA HURST	8/29/2019	0.13	0.13	0.00
0000148238-2019-2019-0000-01-REG	Hine, David E	9/3/2019	PAMELA HURST	8/29/2019	0.46	0.46	0.00
0000204263-2019-2019-0000-01-REG	Stockton, Billy H Jr.	9/3/2019	PAMELA HURST	8/29/2019	0.09	0.09	0.00
0001237553-2019-2019-0000-00-REG	Barney, Shawn M	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.36	0.36	0.00
0001240075-2019-2019-0000-00-REG	COMER, JAMES I	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.36	0.36	0.00
0001254538-2019-2019-0000-00-REG	VOGLER, MARY ALICE MARTIN	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.12	0.12	0.00
0001290865-2019-2019-0000-00-REG	Hunger Charles	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.28	0.28	0.00
0002908002-2019-2019-0000-00-REG	First Data Merchant Services	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.09	0.09	0.00
0003079126-2019-2019-0000-00-REG	Reddy Ice Corporation	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.41	0.41	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003132276-2019-2019-0000-00-REG	WEATHERSTONE TOWNHOMES HOA INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.12	0.12	0.00
0003132326-2019-2019-0000-00-REG	WEATHERSTONE TOWNHOMES HOA INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.12	0.12	0.00
0003278839-2019-2019-0000-00-REG	American Greetings Corporation	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.40	0.40	0.00
0003383065-2019-2019-0000-01-REG	ALN Services Inc	9/3/2019	PAMELA HURST	8/29/2019	0.31	0.31	0.00
0003514880-2019-2019-0000-00-REG	MOTSINGER, EDDIE RAY	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.12	0.12	0.00
0003549539-2019-2019-0000-00-REG	GreatAmerica Financial Services Corp	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.34	0.34	0.00
0003549630-2019-2019-0000-00-REG	CONOPCO, INC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.27	0.27	0.00
0003549981-2019-2019-0000-00-REG	Northern Leasing Systems Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.06	0.06	0.00
0003550343-2019-2019-0000-00-REG	Nielsen Audio Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.14	0.14	0.00
0003553000-2019-2019-0000-01-REG	WEAVIL, WILLIE C	9/3/2019	PAMELA HURST	8/29/2019	0.31	0.31	0.00
0003558839-2019-2019-0000-01-REG	GFT PROPERTY INVESTMENTS LLC	9/3/2019	PAMELA HURST	8/29/2019	0.13	0.13	0.00
0003558841-2019-2019-0000-00-REG	Livengood, Brenda	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.24	0.24	0.00
0003558851-2019-2019-0000-01-REG	BALLARD, LULA BELL	9/3/2019	PAMELA HURST	8/29/2019	0.32	0.32	0.00
0003558870-2019-2019-0000-00-REG	CLODFELTER, DURHAM K	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.36	0.36	0.00
0003559166-2019-2019-0000-00-REG	NELSON, JIMMY HARRELL	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.34	0.34	0.00
0003559167-2019-2019-0000-01-REG	ROMINGER, JOHN E JR.	9/3/2019	PAMELA HURST	8/29/2019	0.34	0.34	0.00
0003559168-2019-2019-0000-01-REG	HOBSON, BARRY DALE	9/3/2019	PAMELA HURST	8/29/2019	0.30	0.30	0.00
0003559171-2019-2019-0000-00-REG	DAVENPORT, ANNE E	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.21	0.21	0.00
0003559174-2019-2019-0000-00-REG	VAUGHN, DOUGLAS ALLAN	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.12	0.12	0.00



Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003561580-2019-2019-0000-00-REG	Hiatt, Stewart W	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.47	0.47	0.00
0003561749-2019-2019-0000-01-REG	2015-3 IH2 BORROWER LP	9/3/2019	PAMELA HURST	8/29/2019	0.31	0.31	0.00
0003562122-2019-2019-0000-00-REG	CSC SERVICEWORKS	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.39	0.39	0.00
0003565109-2019-2019-0000-00-REG	Blevins, Jeffery D	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.24	0.24	0.00
0003566097-2019-2019-0000-00-REG	YOKLEY, MAURICE L	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.36	0.36	0.00
0003566369-2019-2019-0000-01-REG	Beacom, R A	9/3/2019	PAMELA HURST	8/29/2019	0.45	0.45	0.00
0003566457-2019-2019-0000-01-REG	Hiatt, David R	9/3/2019	PAMELA HURST	8/29/2019	0.31	0.31	0.00
0003566464-2019-2019-0000-00-REG	Phillips, Max M	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.34	0.34	0.00
0003569086-2019-2019-0000-01-REG	Culler, Lester L	9/3/2019	PAMELA HURST	8/29/2019	0.13	0.13	0.00
0003576939-2019-2019-0000-00-REG	NU TECH PROMOTIONS	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.07	0.07	0.00
0003592605-2019-2019-0000-00-REG	Dailey, Lanny Joseph I	8/5/2019	JAIME PIGGE	8/5/2019	0.28	0.28	0.00
0003592696-2019-2019-0000-00-REG	Mills, Ronald Dale	8/5/2019	JAIME PIGGE	8/5/2019	0.24	0.24	0.00
0003594046-2019-2019-0000-00-REG	Atchison, Debra Idol	8/5/2019	JAIME PIGGE	8/5/2019	0.07	0.07	0.00
0003594218-2019-2019-0000-00-REG	BLAKE, TOBY ALLEN	8/5/2019	JAIME PIGGE	8/5/2019	0.26	0.26	0.00
0003594985-2019-2019-0000-00-REG	WILKERSON, KRISTI DAWN	8/5/2019	JAIME PIGGE	8/5/2019	0.22	0.22	0.00
0003595030-2019-2019-0000-00-REG	COMER, JAMES ISAAC	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003595066-2019-2019-0000-00-REG	COMER, JAMES ISAAC	8/5/2019	JAIME PIGGE	8/5/2019	0.02	0.02	0.00
0003595622-2019-2019-0000-00-REG	Laser Refrigeration Co Inc	8/5/2019	JAIME PIGGE	8/5/2019	0.27	0.27	0.00
0003597960-2019-2019-0000-00-REG	CAMPS, CALVIN EVON	8/5/2019	JAIME PIGGE	8/5/2019	0.24	0.24	0.00
0003611373-2019-2019-0000-00-REG	Smith, John Erastus JR	8/5/2019	JAIME PIGGE	8/5/2019	0.43	0.43	0.00
0003611443-2019-2019-0000-00-REG	Boyles, Tanner Wyatt	8/5/2019	JAIME PIGGE	8/5/2019	0.25	0.25	0.00
0003611898-2019-2019-0000-00-REG	Pyrtle, Dorothy Little	8/5/2019	JAIME PIGGE	8/5/2019	0.32	0.32	0.00
0003612857-2019-2019-0000-00-REG	Herbison, John William	8/5/2019	JAIME PIGGE	8/5/2019	0.45	0.45	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003613852-2019-2019-0000-00-REG	DOVERSPIKE, JAMIE SUE	8/5/2019	JAIME PIGGE	8/5/2019	0.20	0.20	0.00
0003614525-2019-2019-0000-00-REG	JAMES, KEVIN PAUL	8/5/2019	JAIME PIGGE	8/5/2019	0.34	0.34	0.00
0003615915-2019-2019-0000-00-REG	Hughes Network Systems LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.16	0.16	0.00
<b>Subtotal</b>						<b>14.49</b>	
<b>TAX DISTRICT: UNION CROSS RELEASE REASON: Not in County</b>							
0003568884-2018-2018-0000-00-REG	FAIRCLOTH, CHRIS	7/24/2018	CHRISTINA CARTER	9/19/2019	10.59	10.59	0.00
0003568884-2019-2019-0000-01-REG	FAIRCLOTH, CHRIS	9/3/2019	CHRISTINA CARTER	9/19/2019	9.26	9.26	0.00
0003613307-2019-2019-0000-00-REG	WALTERS, HAROLD LAMAR	8/5/2019	CHRISTINA CARTER	1/22/2020	57.70	57.70	0.00
<b>Subtotal</b>						<b>77.55</b>	
<b>TAX DISTRICT: UNION CROSS RELEASE REASON: Ownership Correction</b>							
0000167573-2019-2019-0000-01-REG	Martin, Hazel Christine	9/3/2019	CHRISTINA CARTER	9/10/2019	54.02	54.02	0.00
0003065738-2019-2019-0000-01-REG	Tbondmobile Inc	9/3/2019	VICKY HICKS	10/7/2019	0.00	0.12	-0.12
<b>Subtotal</b>						<b>54.14</b>	
<b>TAX DISTRICT: UNION CROSS RELEASE REASON: Situs error</b>							
0003018233-2019-2019-0000-01-REG	BLACKBURN, JAMES S JR.	8/8/2019	BETTY VETTOR	11/15/2019	20.40	20.40	0.00
0003018233-2019-2019-0070-01-DLD	BLACKBURN, JAMES S JR.	8/8/2019	BETTY VETTOR	11/15/2019	0.00	260.76	-260.76
<b>Subtotal</b>						<b>281.16</b>	
<b>TAX DISTRICT: UNION CROSS RELEASE REASON: SMALL UNDERPAYMENT</b>							
0000107980-2019-2019-0000-00-REG	BISHOP, JAMES C	7/29/2019	KATHY MCKITTRICK	1/24/2020	204.48	0.02	204.46
0000172740-2019-2019-0000-00-REG	MILLER, HANNAH K	7/29/2019	KATHY MCKITTRICK	1/9/2020	90.84	0.01	90.83
0000184603-2019-2019-0000-00-REG	PHILLIPS, ROBERT W	7/29/2019	LOCKBOX DPC	12/30/2019	186.84	0.06	186.78
0000186834-2019-2019-0000-00-REG	Proctor, Henry Darrell	7/29/2019	MARGARET BANKS	5/18/2020	2.79	0.13	2.66
0000192141-2019-2019-0000-00-REG	PAYTON, GERALD	7/29/2019	MARGARET BANKS	1/17/2020	123.60	0.05	123.55

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0000200196-2019-2019-0000-00-REG	SMITH, KEITH MICHAEL	7/29/2019	MARGARET BANKS	12/17/2019	160.80	0.01	160.79
0000203597-2019-2019-0000-00-REG	STEPHENS, DELOIS	7/29/2019	MARGARET BANKS	1/13/2020	233.40	0.06	233.34
0001239538-2019-2019-0000-00-REG	CAUSEY, MICHAEL FRANKLIN	7/29/2019	GLORIA SYKES	2/28/2020	8.40	0.06	8.34
0001251620-2019-2019-0000-00-REG	SELLS, A LEOLIN	7/29/2019	GLORIA SYKES	2/3/2020	16.56	0.01	16.55
0001253675-2019-2019-0000-00-REG	Taylor, Jesse G	7/29/2019	SHARON INMAN	12/30/2019	28.92	0.01	28.91
0001339421-2018-2018-0000-00-REG	GOFORTH, WALTER	7/24/2018	GLORIA SYKES	8/6/2019	64.52	0.14	64.38
0001343140-2019-2019-0000-00-REG	IDOL, WILLIAM T	7/29/2019	MARGARET BANKS	2/27/2020	16.08	0.12	15.96
0003020254-2019-2019-0000-00-REG	PYRTLE, DOROTHY L	7/29/2019	GLORIA SYKES	2/7/2020	201.96	0.03	201.93
0003043866-2018-2018-0000-00-REG	HASTINGS, JOSHUA	7/24/2018	EPAY DPC	7/5/2019	42.89	0.01	42.88
0003100799-2016-2016-0000-00-REG	Muzak Llc	9/16/2016	GLORIA SYKES	1/17/2020	0.57	0.02	0.55
0003241541-2018-2018-0000-00-REG	Willis Designs	7/24/2018	EPAY DPC	12/12/2019	4.70	0.04	4.66
0003292549-2019-2019-0000-00-REG	KEY, MARY P	7/29/2019	MARGARET BANKS	10/11/2019	83.40	0.01	83.39
0003304997-2019-2019-0000-00-REG	TUCKER, NOBLE	7/29/2019	GLORIA SYKES	3/9/2020	4.20	0.07	4.13
0003424831-2019-2019-0000-01-REG	Comer, Michael Raymond	9/3/2019	GLORIA SYKES	2/11/2020	3.95	0.03	3.92
0003559180-2019-2019-0000-01-REG	GRAY, KENNETH	9/3/2019	MARGARET BANKS	2/24/2020	4.50	0.03	4.47
0003562978-2018-2018-0000-00-REG	CADDELL, TONY LYNN JR	7/24/2018	DEBTSETOFF DPC	5/12/2020	2.86	0.07	2.79
0003597618-2019-2019-0000-00-REG	WELCH, TONYA PARRISH	8/5/2019	BURNETTE JOYNER	3/2/2020	2.73	0.07	2.66
0003618220-2019-2019-0000-00-REG	Holt, Daniel Rankin JR	12/31/2019	MARGARET BANKS	1/15/2020	2.04	0.04	2.00
<b>Subtotal</b>						<b>1.10</b>	
<b>TAX DISTRICT: UNION CROSS      RELEASE REASON: Sold/Traded</b>							
0000215291-2019-2019-0000-00-REG	Weavil, Lonnie G	7/29/2019	MARISOL QUIROZ	8/30/2019	5.60	5.60	0.00
0003518928-2019-2019-0000-00-REG	Keen Transport, Inc	7/29/2019	TERESA COLLINS	3/4/2020	123.43	123.43	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003563852-2017-2017-0000-00-REG	Holly, Farnda Lee	7/27/2017	ROMA SHEPHERD	5/28/2020	2.99	2.99	0.00
0003563852-2018-2018-0000-00-REG	Holly, Farnda Lee	7/24/2018	ROMA SHEPHERD	5/28/2020	2.77	2.77	0.00
0003563852-2019-2019-0000-01-REG	Holly, Farnda Lee	9/3/2019	ROMA SHEPHERD	5/28/2020	2.56	2.56	0.00

**Subtotal** **137.35**

**TAX DISTRICT: VIENNA**    **RELEASE REASON: Adjustment**

0000194366-2019-2019-0000-00-REG	Saylor, Richard L	7/29/2019	VELVET PRICE	8/29/2019	104.72	104.72	0.00
0001273196-2019-2019-0000-00-REG	Bellsouth Telephone Co	10/31/2019	TERESA COLLINS	10/31/2019	2.36	2.36	0.00
0002886902-2019-2019-0000-00-REG	MCLORIE, CLAIRE	7/29/2019	VELVET PRICE	9/26/2019	96.73	96.73	0.00
0002886902-2019-2019-0000-01-REG	MCLORIE, CLAIRE	7/29/2019	VELVET PRICE	9/26/2019	96.73	96.73	0.00
0003593977-2019-2019-0000-00-REG	CHANDEL, AMIT	8/5/2019	CHRISTINA CARTER	3/2/2020	32.39	15.55	16.84

**Subtotal** **316.09**

**TAX DISTRICT: VIENNA**    **RELEASE REASON: Adjustment Release**

0003569670-2017-2017-0000-00-REG	Stroble, Edward Kemp	7/27/2017	MARISOL QUIROZ	10/10/2019	-0.24	0.00	-0.24
0003569670-2018-2018-0000-00-REG	Stroble, Edward Kemp	7/24/2018	MARISOL QUIROZ	10/10/2019	-0.23	0.00	-0.23
0003569670-2019-2019-0000-01-REG	Stroble, Edward Kemp	9/3/2019	PAMELA HURST	8/29/2019	0.24	0.24	0.00
0003569670-2019-2019-0000-01-REG	Stroble, Edward Kemp	9/3/2019	MARISOL QUIROZ	10/10/2019	-0.24	0.00	-0.24

**Subtotal** **0.24**

**TAX DISTRICT: VIENNA**    **RELEASE REASON: Duplication**

0003550617-2017-2017-0000-00-REG	Wilson, Sandra	7/27/2017	RONDA JENKINS	3/12/2020	9.29	5.58	3.71
0003569670-2017-2017-0000-00-REG	Stroble, Edward Kemp	7/27/2017	MARISOL QUIROZ	10/10/2019	0.00	0.24	-0.24
0003569670-2018-2018-0000-00-REG	Stroble, Edward Kemp	7/24/2018	MARISOL QUIROZ	10/10/2019	0.00	0.23	-0.23
0003569670-2019-2019-0000-01-REG	Stroble, Edward Kemp	9/3/2019	MARISOL QUIROZ	10/10/2019	0.00	0.24	-0.24

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003589093-2019-2019-0000-00-REG	HURTADO SANTIAGO, DAMARIS	7/29/2019	MARISOL QUIROZ	11/26/2019	6.31	6.31	0.00
<b>Subtotal</b>						<b>12.60</b>	
<b>TAX DISTRICT: VIENNA      RELEASE REASON: Exempt Property</b>							
0001241274-2019-2019-0000-00-REG	WINSTONSALEMFORSYTH COUNTY BOARD OF EDUCATION	7/29/2019	BETTY VETTOR	8/8/2019	28.90	28.90	0.00
<b>Subtotal</b>						<b>28.90</b>	
<b>TAX DISTRICT: VIENNA      RELEASE REASON: Less than min amt</b>							
0000000857-2019-2019-0000-00-REG	Aqua Clear Pools	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.35	0.35	0.00
0000005790-2019-2019-0000-00-REG	Gifts From The Heart	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.06	0.06	0.00
0000006373-2019-2019-0000-00-REG	Hauser, Wilma Fulk	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.09	0.09	0.00
0000006390-2019-2019-0000-00-REG	Hawkins Group The	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.08	0.08	0.00
0000007663-2019-2019-0000-01-REG	Imagineng	9/3/2019	PAMELA HURST	8/29/2019	0.34	0.34	0.00
0000011735-2019-2019-0000-00-REG	S & D Coffee Inc	10/30/2019	DARLA SAULS	10/30/2019	0.08	0.08	0.00
0000014720-2019-2019-0000-00-REG	Wat-R-Boy Purification Sys Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.03	0.03	0.00
0000106947-2019-2019-0000-00-REG	Benckert, James Lynn	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.20	0.20	0.00
0000149828-2019-2019-0000-01-REG	Hoover, Bryan K	9/3/2019	PAMELA HURST	8/29/2019	0.24	0.24	0.00
0000170887-2019-2019-0000-00-REG	Mcmillan, Edward Lee III	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.09	0.09	0.00
0000194921-2019-2019-0000-01-REG	Schweighart, John	9/3/2019	PAMELA HURST	8/29/2019	0.15	0.15	0.00
0000207931-2019-2019-0000-00-REG	Thompson, Howard	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.18	0.18	0.00
0000210657-2019-2019-0000-00-REG	Uhl, Janice Maree B	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.07	0.07	0.00
0001240385-2019-2019-0000-00-REG	CRAFT, RAYMOND S	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.34	0.34	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0001241061-2019-2019-0000-00-REG	Dehart, V L	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.09	0.09	0.00
0001242396-2019-2019-0000-00-REG	Franklin, Fred W	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.17	0.17	0.00
0001244076-2019-2019-0000-00-REG	HAYWORTH, SIBYL FUQUA	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.26	0.26	0.00
0001252865-2019-2019-0000-00-REG	SPEASE, EULA	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.09	0.09	0.00
0001256134-2019-2019-0000-00-REG	Yarbrough, Henry L	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.26	0.26	0.00
0001269539-2019-2019-0000-00-REG	SKYLARK FARMS LTD PARTNERSHIP	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.26	0.26	0.00
0001270530-2019-2019-0000-00-REG	Town & Country Bldrs Mt Airy	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.17	0.17	0.00
0001296323-2019-2019-0000-00-REG	FARRELL, CHRISTOPHER	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.17	0.17	0.00
0001322243-2019-2019-0000-00-REG	Safety Kleen Systems Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.11	0.11	0.00
0001336725-2019-2019-0000-00-REG	WELLSPRINGS HOMEOWNERS ASSOC INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.09	0.09	0.00
0001338903-2019-2019-0000-00-REG	KIMMICH, RUSSELL DEAN	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.09	0.09	0.00
0001344214-2019-2019-0000-00-REG	Spicewood Farms Llc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.26	0.26	0.00
0001344215-2019-2019-0000-00-REG	Spicewood Farms Llc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.17	0.17	0.00
0001344216-2019-2019-0000-00-REG	Spicewood Farms Llc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.17	0.17	0.00
0003024031-2019-2019-0000-00-REG	CROW HILL HOMEOWNERS ASSOC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.09	0.09	0.00
0003024032-2019-2019-0000-00-REG	CROW HILL HOMEOWNERS ASSOC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.09	0.09	0.00
0003130281-2019-2019-0000-00-REG	RIDGECREST AT WELLESLEY PLACE ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.09	0.09	0.00
0003441786-2019-2019-0000-00-REG	Nano Medica LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.33	0.33	0.00
0003531434-2019-2019-0000-00-REG	Nielsen Audio Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.16	0.16	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003549045-2019-2019-0000-01-REG	Bright, Mary T	9/3/2019	PAMELA HURST	8/29/2019	0.21	0.21	0.00
0003549487-2019-2019-0000-00-REG	First Data Merchant Services	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.11	0.11	0.00
0003549795-2019-2019-0000-00-REG	Canon Financial Services Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.23	0.23	0.00
0003550043-2019-2019-0000-01-REG	Bennett, Jerrie Turner	9/3/2019	PAMELA HURST	8/29/2019	0.10	0.10	0.00
0003550328-2019-2019-0000-00-REG	Nielsen Audio Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.19	0.19	0.00
0003550385-2019-2019-0000-00-REG	Hughes Network Systems LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.13	0.13	0.00
0003550515-2019-2019-0000-01-REG	Boles, Kenneth A	9/3/2019	PAMELA HURST	8/29/2019	0.10	0.10	0.00
0003550632-2019-2019-0000-01-REG	Mcinnis, A Campbell	9/3/2019	PAMELA HURST	8/29/2019	0.28	0.28	0.00
0003550663-2019-2019-0000-01-REG	Clodfelter, Mary	9/3/2019	PAMELA HURST	8/29/2019	0.24	0.24	0.00
0003550813-2019-2019-0000-00-REG	Barnes, Carolyn M	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.26	0.26	0.00
0003550891-2019-2019-0000-00-REG	House, Jackson H	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.09	0.09	0.00
0003550942-2019-2019-0000-00-REG	Hanna, O E	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.26	0.26	0.00
0003550960-2019-2019-0000-01-REG	Smith, Paul K	9/3/2019	PAMELA HURST	8/29/2019	0.10	0.10	0.00
0003551116-2019-2019-0000-01-REG	Nottke, James E	9/3/2019	PAMELA HURST	8/29/2019	0.30	0.30	0.00
0003556721-2019-2019-0000-01-REG	EDDY, JEANNE N	9/3/2019	PAMELA HURST	8/29/2019	0.28	0.28	0.00
0003556732-2019-2019-0000-00-REG	HICKS, VANCE E SR.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.09	0.09	0.00
0003556913-2019-2019-0000-01-REG	SPACH, DAVID BINKLEY	9/3/2019	PAMELA HURST	8/29/2019	0.16	0.16	0.00
0003556920-2019-2019-0000-01-REG	RAMSAY, ROBERT BRUCE	9/3/2019	PAMELA HURST	8/29/2019	0.15	0.15	0.00
0003556934-2019-2019-0000-01-REG	DULL, GEORGE WILLIAM	9/3/2019	PAMELA HURST	8/29/2019	0.25	0.25	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003556950-2019-2019-0000-01-REG	PARRISH, MICHAEL THOMAS	9/3/2019	PAMELA HURST	8/29/2019	0.24	0.24	0.00
0003556962-2019-2019-0000-00-REG	Whiteheart, Herbert Eugene	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.31	0.31	0.00
0003556978-2019-2019-0000-01-REG	KILBORN, MATTHEW DAVID	9/3/2019	PAMELA HURST	8/29/2019	0.10	0.10	0.00
0003557169-2019-2019-0000-00-REG	GENDELMAN, JOEL	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.32	0.32	0.00
0003557175-2019-2019-0000-00-REG	CHRYSSON, JEFFREY GEORGE	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.26	0.26	0.00
0003557184-2019-2019-0000-01-REG	Hunter, Michael Stuart	9/3/2019	PAMELA HURST	8/29/2019	0.22	0.22	0.00
0003560439-2019-2019-0000-00-REG	Zeyl, Clifford W	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.09	0.09	0.00
0003561740-2019-2019-0000-01-REG	2015-2 IH2 BORROWER LP	9/3/2019	PAMELA HURST	8/29/2019	0.22	0.22	0.00
0003562012-2019-2019-0000-00-REG	ELECTRO RENT CORP	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.03	0.03	0.00
0003562159-2019-2019-0000-00-REG	WELLS FARGO VENDOR FINANCIAL SERVICES LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.24	0.24	0.00
0003562980-2019-2019-0000-00-REG	DishNet Satellite Broadband LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.02	0.02	0.00
0003566756-2019-2019-0000-01-REG	Algood, Naomi L	9/3/2019	PAMELA HURST	8/29/2019	0.30	0.30	0.00
0003566862-2019-2019-0000-00-REG	Apperson, Tony B	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.17	0.17	0.00
0003568868-2019-2019-0000-00-REG	Pendergrass, Randall Scott	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.17	0.17	0.00
0003569077-2019-2019-0000-00-REG	Voncannon, Ronald L	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.30	0.30	0.00
0003569587-2019-2019-0000-01-REG	Stack, Larry Douglas Jr.	9/3/2019	PAMELA HURST	8/29/2019	0.10	0.10	0.00
0003572255-2019-2019-0000-00-REG	BLOSSMAN GAS INC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.13	0.13	0.00
0003572263-2019-2019-0000-00-REG	BLOSSMAN GAS INC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.04	0.04	0.00
0003573139-2019-2019-0000-00-REG	CONRAD FARM LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.09	0.09	0.00



Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003573211-2019-2019-0000-00-REG	Cheek, R Seth	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.09	0.09	0.00
0003575646-2019-2019-0000-00-REG	REBISZ, ADAM ANDREW	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.26	0.26	0.00
0003575826-2019-2019-0000-00-REG	Jacobius, David Joel	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.17	0.17	0.00
0003576646-2019-2019-0000-01-REG	Newsome, David W	9/3/2019	PAMELA HURST	8/29/2019	0.24	0.24	0.00
0003592364-2019-2019-0000-00-REG	Rice, Hortensia Dunlap	8/5/2019	JAIME PIGGE	8/5/2019	0.15	0.15	0.00
0003592469-2019-2019-0000-00-REG	Rice, Hortensia Dunlap	8/5/2019	JAIME PIGGE	8/5/2019	0.20	0.20	0.00
0003593015-2019-2019-0000-00-REG	SLATER, JIMMY LEE	8/5/2019	JAIME PIGGE	8/5/2019	0.19	0.19	0.00
0003593110-2019-2019-0000-00-REG	YARBROUGH, JAMES DAVID	8/5/2019	JAIME PIGGE	8/5/2019	0.12	0.12	0.00
0003593181-2019-2019-0000-00-REG	SIMINGTON, KENNETH WAYNE	8/5/2019	JAIME PIGGE	8/5/2019	0.32	0.32	0.00
0003593881-2019-2019-0000-00-REG	White, Jackie Lee	8/5/2019	JAIME PIGGE	8/5/2019	0.23	0.23	0.00
0003593958-2019-2019-0000-00-REG	Yaughn, Lee Jason	8/5/2019	JAIME PIGGE	8/5/2019	0.12	0.12	0.00
0003594103-2019-2019-0000-00-REG	Delooper, Norman Bishop JR	8/5/2019	JAIME PIGGE	8/5/2019	0.35	0.35	0.00
0003594386-2019-2019-0000-00-REG	ALLEN, KENDRA LEIGH	8/5/2019	JAIME PIGGE	8/5/2019	0.24	0.24	0.00
0003594849-2019-2019-0000-00-REG	CANNON, HERMAN DALLAS JR	8/5/2019	JAIME PIGGE	8/5/2019	0.06	0.06	0.00
0003595505-2019-2019-0000-00-REG	Fearrington, Connie Rich	8/5/2019	JAIME PIGGE	8/5/2019	0.19	0.19	0.00
0003595647-2019-2019-0000-00-REG	Comer, Christopher Dean	8/5/2019	JAIME PIGGE	8/5/2019	0.10	0.10	0.00
0003595671-2019-2019-0000-00-REG	Grubbs, Michael Robert	8/5/2019	JAIME PIGGE	8/5/2019	0.18	0.18	0.00
0003598018-2019-2019-0000-00-REG	Lindsay, James Dustin	8/5/2019	JAIME PIGGE	8/5/2019	0.28	0.28	0.00
0003611208-2019-2019-0000-00-REG	Bason, Jeannine Grothe	8/5/2019	JAIME PIGGE	8/5/2019	0.33	0.33	0.00
0003611311-2019-2019-0000-00-REG	Phibbs, Donnie Hopkins	8/5/2019	JAIME PIGGE	8/5/2019	0.14	0.14	0.00
0003611978-2019-2019-0000-00-REG	Rice, Hortensia Dunlap	8/5/2019	JAIME PIGGE	8/5/2019	0.27	0.27	0.00
0003612024-2019-2019-0000-00-REG	JACKSON, GREGORY DEAN	8/5/2019	JAIME PIGGE	8/5/2019	0.25	0.25	0.00
0003612075-2019-2019-0000-00-REG	Clark, Lillie Dalton	8/5/2019	JAIME PIGGE	8/5/2019	0.23	0.23	0.00
0003612684-2019-2019-0000-00-REG	AUSLEY, ANDREW HAROLD III	10/30/2019	TERESA CAUDLE	10/30/2019	0.23	0.23	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003613093-2019-2019-0000-00-REG	Talbert, William Davis	8/5/2019	JAIME PIGGE	8/5/2019	0.08	0.08	0.00
0003613953-2019-2019-0000-00-REG	HALES, JAMES CHRISTOPHER	8/5/2019	JAIME PIGGE	8/5/2019	0.33	0.33	0.00
0003614126-2019-2019-0000-00-REG	INVITATION HOMES	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.20	0.20	0.00
0003614573-2019-2019-0000-00-REG	HALE, BELINDA HEDRICK	8/5/2019	JAIME PIGGE	8/5/2019	0.18	0.18	0.00
0003615885-2019-2019-0000-00-REG	Ascentium Capital LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.15	0.15	0.00

**Subtotal** 18.18

**TAX DISTRICT: VIENNA RELEASE REASON: Listed In Error**

0003593652-2019-2019-0000-00-REG	Wilson, Garrett Keith	8/5/2019	RONDA JENKINS	3/12/2020	12.78	12.78	0.00
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**Subtotal** 12.78

**TAX DISTRICT: VIENNA RELEASE REASON: Not in County**

0003549127-2016-2016-0000-01-REG	Kanitz, Mitzi Sale	7/18/2016	CHRISTINA CARTER	12/31/2019	0.38	0.38	0.00
0003549127-2017-2017-0000-01-REG	Kanitz, Mitzi Sale	7/27/2017	CHRISTINA CARTER	12/31/2019	0.34	0.34	0.00
0003549127-2018-2018-0000-00-REG	Kanitz, Mitzi Sale	7/24/2018	CHRISTINA CARTER	12/31/2019	0.43	0.43	0.00
0003549127-2019-2019-0000-01-REG	Kanitz, Mitzi Sale	9/3/2019	CHRISTINA CARTER	12/31/2019	0.44	0.44	0.00
0003593977-2019-2019-0000-00-REG	CHANDEL, AMIT	8/5/2019	CHRISTINA CARTER	3/2/2020	16.84	16.84	0.00
0003614102-2019-2019-0000-00-REG	DRYDEN, MARI JO	10/31/2019	RONDA JENKINS	3/9/2020	18.39	18.39	0.00

**Subtotal** 36.82

**TAX DISTRICT: VIENNA RELEASE REASON: Ownership Correction**

0000191789-2012-2012-0000-00-REG	Roop, Lewis Edward II	7/4/2012	RONDA JENKINS	12/31/2019	3.31	3.31	0.00
0000191789-2013-2013-0000-00-REG	Roop, Lewis Edward II	7/13/2013	RONDA JENKINS	12/31/2019	2.48	2.48	0.00
0000191789-2015-2015-0000-00-REG	Roop, Lewis Edward II	7/28/2015	RONDA JENKINS	12/31/2019	2.48	2.48	0.00

**Subtotal** 8.27

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
<b>TAX DISTRICT: VIENNA      RELEASE REASON: Processed In Error</b>							
0003567013-2019-2019-0000-00-REG	Reavis, Michael R	7/29/2019	TERESA COLLINS	8/7/2019	2.36	2.36	0.00
<b>Subtotal</b>						<b>2.36</b>	
<b>TAX DISTRICT: VIENNA      RELEASE REASON: SMALL UNDERPAYMENT</b>							
0000006859-2016-2016-0000-00-REG	HUTCHENS LANDSCAPING	7/18/2016	MARK HOOKER	11/21/2019	6.17	0.05	6.12
0000006859-2017-2017-0000-00-REG	HUTCHENS LANDSCAPING	7/27/2017	MARK HOOKER	11/21/2019	6.17	0.02	6.15
0000006859-2018-2018-0000-00-REG	HUTCHLAND LLC	7/24/2018	MARK HOOKER	11/21/2019	6.47	0.05	6.42
0000010876-2016-2016-0000-00-REG	Pro-Mow Lawn Care & Landscapin	7/18/2016	LOCKBOX DPC	12/18/2019	5.75	0.04	5.71
0000012721-2001-2001-0000-00-REG	Spease Karen W	7/3/2009	LOCKBOX DPC	12/4/2019	0.79	0.01	0.78
0000012721-2013-2013-0000-00-REG	Spease Karen W	9/18/2013	LOCKBOX DPC	12/4/2019	1.70	0.01	1.69
0000012721-2014-2014-0000-00-REG	Spease Karen W	11/21/2014	LOCKBOX DPC	12/4/2019	1.69	0.01	1.68
0000012721-2015-2015-0000-00-REG	Spease Karen W	7/28/2015	LOCKBOX DPC	12/4/2019	1.69	0.01	1.68
0000104959-2019-2019-0000-00-REG	BARBER, MARK A	7/29/2019	GLORIA SYKES	2/26/2020	187.51	0.01	187.50
0000110649-2019-2019-0000-00-REG	Bracken, Lawrence M	7/29/2019	MARK HOOKER	11/27/2019	51.43	0.02	51.41
0000112439-2019-2019-0000-00-REG	BROWN, VICKIE P	7/29/2019	LOCKBOX DPC	10/21/2019	106.76	0.05	106.71
0000120424-2019-2019-0000-00-REG	COE, DEBORAH PARRISH	7/29/2019	LOCKBOX DPC	8/13/2019	94.35	0.03	94.32
0000147722-2017-2017-0000-00-REG	HIGHT, T L	7/27/2017	GLORIA SYKES	11/6/2019	94.65	0.03	94.62
0000151233-2016-2016-0000-00-REG	Hull, Audria Danielle	7/18/2016	GLORIA SYKES	2/10/2020	8.97	0.05	8.92
0000151233-2017-2017-0000-00-REG	Hull, Audria Danielle	7/27/2017	GLORIA SYKES	2/10/2020	9.87	0.05	9.82
0000151233-2018-2018-0000-00-REG	Hull, Audria Danielle	7/24/2018	GLORIA SYKES	2/10/2020	10.34	0.05	10.29
0000187336-2019-2019-0000-00-REG	SCHNEIDEWIND, NANCY D	7/29/2019	GLORIA SYKES	2/7/2020	158.70	0.02	158.68
0000188292-2019-2019-0000-01-REG	Reavis, James Donald	9/3/2019	MARK HOOKER	1/27/2020	0.61	0.01	0.60
0000190819-2019-2019-0000-00-REG	Robertson, Dale Wayne	7/29/2019	BURNETTE JOYNER	3/3/2020	1.65	0.01	1.64
0000219879-2017-2017-0000-00-REG	Wippel, Ulrica A	7/27/2017	LOCKBOX DPC	8/28/2019	96.75	0.01	96.74

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0000219916-2019-2019-0000-00-REG	Wise, William D	7/29/2019	MARGARET BANKS	3/23/2020	122.23	0.07	122.16
0001237917-2019-2019-0000-00-REG	BEROTH, WALTER WINFIELD	7/29/2019	LOCKBOX DPC	12/23/2019	10.54	0.02	10.52
0001252909-2019-2019-0000-00-REG	SPILLMAN, ROBERT ALTON	7/29/2019	LINDA NESBITT	8/13/2019	23.29	0.06	23.23
0001297569-2019-2019-0000-00-REG	SPEASE, TONY D	7/29/2019	GLORIA SYKES	2/13/2020	5.36	0.04	5.32
0001297572-2019-2019-0000-00-REG	SPEASE, TONY D	7/29/2019	GLORIA SYKES	2/13/2020	2.30	0.02	2.28
0001297579-2019-2019-0000-00-REG	SPEASE, TONY D	7/29/2019	GLORIA SYKES	2/13/2020	6.04	0.05	5.99
0001345643-2019-2019-0000-00-REG	BRADY, THOMAS MICHAEL	7/29/2019	MARGARET BANKS	2/7/2020	122.15	0.02	122.13
0003020038-2019-2019-0000-00-REG	COLLEGE, JACK LEE	7/29/2019	BURNETTE JOYNER	3/10/2020	193.29	0.02	193.27
0003020286-2019-2019-0000-00-REG	LARRY JONES REAVIS & KARAN CARPENTER REAVIS JOINT LIVING TRUST	7/29/2019	KATHY MCKITTRICK	1/7/2020	114.24	0.05	114.19
0003304707-2019-2019-0000-00-REG	Couch, Linda Roberts	7/29/2019	GLORIA SYKES	3/5/2020	98.26	0.01	98.25
0003551884-2019-2019-0000-00-REG	LAUFFENBURGER, MICHAEL D	7/29/2019	LOCKBOX DPC	1/6/2020	186.07	0.03	186.04
0003556951-2019-2019-0000-00-REG	SPEASE, TONY D	7/29/2019	GLORIA SYKES	2/13/2020	1.33	0.01	1.32
0003556992-2019-2019-0000-00-REG	WOODRUFF, JUDY F	7/29/2019	GLORIA SYKES	1/9/2020	4.45	0.09	4.36
0003572004-2017-2017-0000-00-REG	Turner, Clifton Earl	10/23/2017	LOCKBOX DPC	12/6/2019	2.89	0.02	2.87
0003577438-2018-2018-0000-00-REG	SUTTON, MICHAEL ALLEN	7/24/2018	LINDA NESBITT	12/11/2019	1.09	0.02	1.07
0003578824-2018-2018-0000-00-REG	AUSLEY, ANDREW H JR.	8/17/2018	GLORIA SYKES	7/8/2019	1.59	0.01	1.58
0003587613-2019-2019-0000-00-REG	Timepayment Corp Inc	10/31/2019	MARK HOOKER	1/24/2020	3.23	0.06	3.17
0003589023-2019-2019-0000-01-REG	WILLIAMS, KATELEN NICHOLS	9/3/2019	LINDA NESBITT	2/5/2020	1.27	0.01	1.26
0003610953-2019-2019-0000-00-REG	Miller, Mark Luther	8/5/2019	MARGARET BANKS	2/18/2020	1.84	0.01	1.83
0003612623-2019-2019-0000-00-REG	BROWN, MOLLY ELIZABETH	8/5/2019	GLORIA SYKES	3/4/2020	11.31	0.09	11.22
0003614761-2019-2019-0000-00-REG	Dubois, Sandra Marie	8/5/2019	GLORIA SYKES	2/6/2020	1.06	0.01	1.05
0003615858-2019-2019-0000-00-REG	Dell Equipment Funding LP	10/31/2019	GLORIA SYKES	1/9/2020	1.12	0.02	1.10

**Subtotal** **1.28**

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
<b>TAX DISTRICT: VIENNA      RELEASE REASON: Value Change</b>							
0000198338-2019-2019-0000-00-REG	SIMMONS, CHADWICK E	7/29/2019	BETTY VETTOR	7/30/2019	188.96	188.96	0.00
0001335236-2019-2019-0000-00-REG	CORVUS LLC	7/29/2019	BETTY VETTOR	9/30/2019	28.05	11.64	16.41
0003591986-2019-2019-0000-00-REG	CORVUS LLC	7/29/2019	BETTY VETTOR	9/30/2019	73.44	15.64	57.80
0003591987-2019-2019-0000-00-REG	CORVUS LLC	7/29/2019	BETTY VETTOR	9/30/2019	73.44	15.64	57.80
0003591988-2019-2019-0000-00-REG	CORVUS LLC	7/29/2019	BETTY VETTOR	9/30/2019	73.44	15.64	57.80
0003591989-2019-2019-0000-00-REG	CORVUS LLC	7/29/2019	BETTY VETTOR	9/30/2019	73.44	15.64	57.80
0003591991-2019-2019-0000-00-REG	CORVUS LLC	7/29/2019	BETTY VETTOR	9/30/2019	73.44	15.64	57.80
0003591992-2019-2019-0000-00-REG	CORVUS LLC	7/29/2019	BETTY VETTOR	9/30/2019	73.44	15.64	57.80
0003591993-2019-2019-0000-00-REG	ISENHOOR HOMES LLC	7/29/2019	BETTY VETTOR	9/30/2019	73.44	15.64	57.80
0003591994-2019-2019-0000-00-REG	CORVUS LLC	7/29/2019	BETTY VETTOR	9/30/2019	73.44	15.64	57.80
0003591997-2019-2019-0000-00-REG	CORVUS LLC	7/29/2019	BETTY VETTOR	9/30/2019	73.44	15.64	57.80
0003591998-2019-2019-0000-00-REG	CORVUS LLC	7/29/2019	BETTY VETTOR	9/30/2019	73.44	15.64	57.80
0003592001-2019-2019-0000-00-REG	CORVUS LLC	7/29/2019	BETTY VETTOR	9/30/2019	1,028.16	655.26	372.90
<b>Subtotal</b>						<b>1,012.26</b>	
<b>TAX DISTRICT: WALKERTOWN      RELEASE REASON: Adjustment</b>							
0001347091-2019-2019-0000-00-REG	HONAKER, TAWNY S	7/29/2019	PHYLLIS BELL	10/31/2019	142.20	142.20	0.00
0003552987-2019-2019-0000-00-REG	Hester, Rhoedona G	7/29/2019	TERESA COLLINS	8/21/2019	2.20	1.28	0.92
0003591550-2019-2019-0000-00-REG	Essick, Roger Clay	7/29/2019	BONNIE LEED	8/20/2019	3.54	3.54	0.00
<b>Subtotal</b>						<b>147.02</b>	
<b>TAX DISTRICT: WALKERTOWN      RELEASE REASON: Assessed In Err</b>							
0003574215-2019-2019-0000-00-REG	WHICKER, SHERRELL D	7/29/2019	MICHAEL POLLOCK	10/23/2019	612.80	612.80	0.00
0003574217-2019-2019-0000-00-REG	Whicker, Sherrell D	7/29/2019	MICHAEL POLLOCK	10/23/2019	17.60	17.60	0.00
<b>Subtotal</b>						<b>630.40</b>	

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
<b>TAX DISTRICT: WALKERTOWN</b>		<b>RELEASE REASON: Duplication</b>					
0003571946-2019-2019-0000-01-REG	FREEMAN, CYNTHIA GAIL	9/3/2019	MARISOL QUIROZ	1/24/2020	2.97	2.97	0.00
0003615456-2019-2019-0000-00-REG	TIAA COMMERCIAL FINANCE, INC	9/3/2019	SHARON HAUSER	12/31/2019	6.06	6.06	0.00
<b>Subtotal</b>						<b>9.03</b>	
<b>TAX DISTRICT: WALKERTOWN</b>		<b>RELEASE REASON: Less than min amt</b>					
0000001193-2019-2019-0000-00-REG	Ball Brenda T	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.52	0.52	0.00
0000008957-2019-2019-0000-00-REG	Mendenhall Self Storage	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.48	0.48	0.00
0000010656-2019-2019-0000-00-REG	Pitney Bowes Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.37	0.37	0.00
0000014767-2019-2019-0000-00-REG	Wbafox'S Environmental Service	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.53	0.53	0.00
0000116836-2019-2019-0000-00-REG	Carter, Charles H	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.37	0.37	0.00
0000137080-2019-2019-0000-00-REG	GARDNER, MARILYN R	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.60	0.60	0.00
0000139610-2019-2019-0000-00-REG	Gordon, Lee E	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.31	0.31	0.00
0000192014-2019-2019-0000-00-REG	Rosohac, Daniel Eugene	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.22	0.22	0.00
0000214717-2019-2019-0000-01-REG	Watkins, Pamela A	9/3/2019	PAMELA HURST	8/29/2019	0.44	0.44	0.00
0000216940-2019-2019-0000-00-REG	White, Randall L	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.21	0.21	0.00
0001237613-2019-2019-0000-00-REG	BATTEN, DAVID	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.20	0.20	0.00
0001238488-2019-2019-0000-00-REG	Bowman, Nathaniel T	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.40	0.40	0.00
0001239347-2019-2019-0000-00-REG	CARROLL, IRENE CREWS	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.60	0.60	0.00
0001241315-2019-2019-0000-00-REG	DONLEY, DOUGLAS E	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.40	0.40	0.00
0001243612-2019-2019-0000-00-REG	HANES, WILLIAM POINDEXTER	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.40	0.40	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0001256471-2019-2019-0000-00-REG	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.06	0.06	0.00
0001263830-2019-2019-0000-00-REG	Johnson Controls Battery Group	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.60	0.60	0.00
0001274088-2019-2019-0000-00-REG	Efunds Corporation	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.18	0.18	0.00
0001341886-2019-2019-0000-00-REG	WALKERTOWN LANDING LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.20	0.20	0.00
0001342107-2019-2019-0000-00-REG	POINDEXTER, DEBORAH	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.40	0.40	0.00
0002907855-2019-2019-0000-00-REG	Neopost USA Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.28	0.28	0.00
0002907964-2019-2019-0000-00-REG	Wayport Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.27	0.27	0.00
0002955817-2019-2019-0000-00-REG	SCANTRON CORPORATION	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.09	0.09	0.00
0003132271-2019-2018-0000-00-REG	M W Holdings Llc	10/23/2019	BETTY VETTOR	10/23/2019	0.89	0.89	0.00
0003206343-2019-2019-0000-00-REG	Keystone Group Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.20	0.20	0.00
0003332578-2019-2019-0000-01-REG	Holly, Frances Williams	9/3/2019	PAMELA HURST	8/29/2019	0.62	0.62	0.00
0003401428-2019-2019-0000-00-REG	DS SERVICES OF AMERICA, INC.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.57	0.57	0.00
0003531440-2019-2019-0000-00-REG	Nielsen Audio Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.47	0.47	0.00
0003538506-2019-2019-0000-00-REG	DishNet Satellite Broadband LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.19	0.19	0.00
0003550030-2019-2019-0000-00-REG	Taylor, James E Sr.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.45	0.45	0.00
0003550882-2019-2019-0000-00-REG	Reeves, Arnold Dale	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.22	0.22	0.00
0003550963-2019-2019-0000-00-REG	Hester, Earl B	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.40	0.40	0.00
0003551122-2019-2019-0000-00-REG	Peddycord, Powell Crews	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.72	0.72	0.00
0003552353-2019-2019-0000-00-REG	Keystone Group Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.20	0.20	0.00
0003552372-2019-2019-0000-00-REG	WHITEHALL VILLAGE MASTER HOMEOWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.20	0.20	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003552380-2019-2019-0000-00-REG	WALKERTOWN LANDING ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.20	0.20	0.00
0003552954-2019-2019-0000-00-REG	Mcgee, Nancy Mecum	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.22	0.22	0.00
0003558547-2019-2019-0000-00-REG	MAYBERRY, SANDRA HALL	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.66	0.66	0.00
0003558767-2019-2019-0000-00-REG	STYERS, OLIVER WENDELL	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.20	0.20	0.00
0003559006-2019-2019-0000-00-REG	RUMBURG, JACQUELINE M	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.72	0.72	0.00
0003561741-2019-2019-0000-00-REG	2015-2 IH2 BORROWER LP	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.52	0.52	0.00
0003565038-2019-2019-0000-00-REG	ROBINS WALK SUBDIVISION HOMEOWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.20	0.20	0.00
0003565078-2019-2019-0000-00-REG	WHITEHALL VILLAGE MASTER HOMEOWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.20	0.20	0.00
0003566114-2019-2019-0000-00-REG	WESTMORELAND, MICHAEL W	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.20	0.20	0.00
0003566570-2019-2019-0000-00-REG	Martin, Letcher Hunter JR	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.40	0.40	0.00
0003566678-2019-2019-0000-00-REG	Marshall, Kim I	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.22	0.22	0.00
0003566835-2019-2019-0000-00-REG	Whicker, Sherrell D	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.20	0.20	0.00
0003567039-2019-2019-0000-00-REG	APPLEGATE, CHARLES R	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.40	0.40	0.00
0003567420-2019-2019-0000-00-REG	Nelson, Shannon	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.40	0.40	0.00
0003569674-2019-2019-0000-00-REG	Waggoner, Richard W Sr.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.65	0.65	0.00
0003570910-2019-2019-0000-00-REG	BLOSSMAN GAS INC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.60	0.60	0.00
0003570981-2019-2019-0000-00-REG	DISHNET WIRELINE LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.16	0.16	0.00
0003572172-2019-2019-0000-00-REG	Honeycutt, Timothy Ray	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.22	0.22	0.00
0003576374-2019-2019-0000-00-REG	ROBINS WALK SUBDIVISION HOMEOWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.20	0.20	0.00



Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003576686-2019-2019-0000-00-REG	OAKS INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.55	0.55	0.00
0003589119-2019-2019-0000-00-REG	PURE HEALTH SOLUTIONS INC	9/3/2019	PAMELA HURST	8/29/2019	0.46	0.46	0.00
0003591844-2019-2019-0000-00-REG	BOOST MOBILE	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003591891-2019-2019-0000-00-REG	NATIONWIDE MUTUAL INSURANCE	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.13	0.13	0.00
0003592156-2019-2019-0000-00-REG	ROBINS WALK SUBDIVISION HOMEOWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.20	0.20	0.00
0003592280-2019-2019-0000-00-REG	CBRE, INC.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.69	0.69	0.00
0003592395-2019-2019-0000-00-REG	Tuttle, Jerry Gray	8/5/2019	JAIME PIGGE	8/5/2019	0.53	0.53	0.00
0003592436-2019-2019-0000-00-REG	TURNER, JAMES KENNETH	8/5/2019	JAIME PIGGE	8/5/2019	0.11	0.11	0.00
0003592674-2019-2019-0000-00-REG	WISHON, DEBORAH ELAINE	8/5/2019	JAIME PIGGE	8/5/2019	0.22	0.22	0.00
0003592884-2019-2019-0000-00-REG	Shoemaker, Steve Allen	8/5/2019	JAIME PIGGE	8/5/2019	0.09	0.09	0.00
0003592922-2019-2019-0000-00-REG	Perez Hernandez, Maria Rosario	8/5/2019	JAIME PIGGE	8/5/2019	0.33	0.33	0.00
0003593070-2019-2019-0000-00-REG	Richardson, Marshall William	8/5/2019	JAIME PIGGE	8/5/2019	0.69	0.69	0.00
0003593098-2019-2019-0000-00-REG	ROYAL, ALLAN LANE II	8/5/2019	JAIME PIGGE	8/5/2019	0.58	0.58	0.00
0003593116-2019-2019-0000-00-REG	FRAZIER, ANNA MARIE	8/5/2019	JAIME PIGGE	8/5/2019	0.13	0.13	0.00
0003593268-2019-2019-0000-00-REG	Lovette, Michelle Chrismon	8/5/2019	JAIME PIGGE	8/5/2019	0.63	0.63	0.00
0003593895-2019-2019-0000-00-REG	HUGHES, PATRICK KENNETH	8/5/2019	JAIME PIGGE	8/5/2019	0.49	0.49	0.00
0003593989-2019-2019-0000-00-REG	Carvajal, Maria Estela	8/5/2019	JAIME PIGGE	8/5/2019	0.71	0.71	0.00
0003594174-2019-2019-0000-00-REG	NELSON, WILLIAM RANDALL	8/5/2019	JAIME PIGGE	8/5/2019	0.72	0.72	0.00
0003594695-2019-2019-0000-00-REG	LANKFORD, ROBERT WILLIAM	8/5/2019	JAIME PIGGE	8/5/2019	0.27	0.27	0.00
0003594708-2019-2019-0000-00-REG	Wilson, Scott Christopher	8/5/2019	JAIME PIGGE	8/5/2019	0.51	0.51	0.00
0003594792-2019-2019-0000-00-REG	White, Jimmy Lee SR	8/5/2019	JAIME PIGGE	8/5/2019	0.43	0.43	0.00
0003594971-2019-2019-0000-00-REG	Richardson, Marshall William	8/5/2019	JAIME PIGGE	8/5/2019	0.72	0.72	0.00
0003594989-2019-2019-0000-00-REG	Scott, Jimmie	8/5/2019	JAIME PIGGE	8/5/2019	0.53	0.53	0.00
0003595003-2019-2019-0000-00-REG	MARSH, BOBBY DEAN	8/5/2019	JAIME PIGGE	8/5/2019	0.49	0.49	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003595159-2019-2019-0000-00-REG	Scott, Jimmie	8/5/2019	JAIME PIGGE	8/5/2019	0.13	0.13	0.00
0003595196-2019-2019-0000-00-REG	Coley, Marvin Gray	8/5/2019	JAIME PIGGE	8/5/2019	0.43	0.43	0.00
0003595526-2019-2019-0000-00-REG	Stephens Counter Tops	8/5/2019	JAIME PIGGE	8/5/2019	0.38	0.38	0.00
0003595532-2019-2019-0000-00-REG	LOHR, MICHAEL CHARLES	8/5/2019	JAIME PIGGE	8/5/2019	0.73	0.73	0.00
0003595546-2019-2019-0000-00-REG	REID, CATRINA DELORES	8/5/2019	JAIME PIGGE	8/5/2019	0.48	0.48	0.00
0003595737-2019-2019-0000-00-REG	Coalson, Harvey Ray JR	8/5/2019	JAIME PIGGE	8/5/2019	0.06	0.06	0.00
0003596498-2019-2019-0000-00-REG	Ball, Luther Forest JR	8/5/2019	JAIME PIGGE	8/5/2019	0.31	0.31	0.00
0003596565-2019-2019-0000-00-REG	Quesenberry, John Rudolph	8/5/2019	JAIME PIGGE	8/5/2019	0.08	0.08	0.00
0003596713-2019-2019-0000-00-REG	THROCKMORTON, ERIK JASON	8/5/2019	JAIME PIGGE	8/5/2019	0.13	0.13	0.00
0003596861-2019-2019-0000-00-REG	MILLER, GARY ALEXANDER	8/5/2019	JAIME PIGGE	8/5/2019	0.33	0.33	0.00
0003596872-2019-2019-0000-00-REG	MILLS-OWEN, JENNIFER LYNN	8/5/2019	JAIME PIGGE	8/5/2019	0.23	0.23	0.00
0003597640-2019-2019-0000-00-REG	Morris, Steven Irvin	8/5/2019	JAIME PIGGE	8/5/2019	0.52	0.52	0.00
0003597655-2019-2019-0000-00-REG	VENABLE, ROBIN SLATER	8/5/2019	JAIME PIGGE	8/5/2019	0.24	0.24	0.00
0003597775-2019-2019-0000-00-REG	Cox, William Eugene	8/5/2019	JAIME PIGGE	8/5/2019	0.61	0.61	0.00
0003610935-2019-2019-0000-00-REG	JONES, RALPH LESTER JR	8/5/2019	JAIME PIGGE	8/5/2019	0.62	0.62	0.00
0003611200-2019-2019-0000-00-REG	Johnson, Norman Rogers	8/5/2019	JAIME PIGGE	8/5/2019	0.15	0.15	0.00
0003611541-2019-2019-0000-00-REG	BRADSHER, ANTONIO TYRONE	8/5/2019	JAIME PIGGE	8/5/2019	0.38	0.38	0.00
0003611552-2019-2019-0000-00-REG	BRAY, KEVIN WAYNE	8/5/2019	JAIME PIGGE	8/5/2019	0.69	0.69	0.00
0003611675-2019-2019-0000-00-REG	DUDLEY, MARK THOMAS SR	8/5/2019	JAIME PIGGE	8/5/2019	0.34	0.34	0.00
0003611884-2019-2019-0000-00-REG	RAPP, JAMES LEONARD	8/5/2019	JAIME PIGGE	8/5/2019	0.15	0.15	0.00
0003612042-2019-2019-0000-00-REG	SAPP, JESSE RAYMOND	8/5/2019	JAIME PIGGE	8/5/2019	0.19	0.19	0.00
0003612467-2019-2019-0000-00-REG	STOUT, LAWSON MAC	8/5/2019	JAIME PIGGE	8/5/2019	0.24	0.24	0.00
0003613269-2019-2019-0000-00-REG	VENABLE, ROBIN SLATER	8/5/2019	JAIME PIGGE	8/5/2019	0.28	0.28	0.00
0003613282-2019-2019-0000-00-REG	PASCHAL, JAMES AARON	8/5/2019	JAIME PIGGE	8/5/2019	0.13	0.13	0.00
0003613286-2019-2019-0000-00-REG	QUEEN, MELVIN BRAY	8/5/2019	JAIME PIGGE	8/5/2019	0.45	0.45	0.00
0003613993-2019-2019-0000-00-REG	MCCRACKEN, SEAN WAYNE	8/5/2019	JAIME PIGGE	8/5/2019	0.60	0.60	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003614132-2019-2019-0000-00-REG	INVITATION HOMES	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.47	0.47	0.00
0003614293-2019-2019-0000-00-REG	MARSH, BOBBY RAY	8/5/2019	JAIME PIGGE	8/5/2019	0.29	0.29	0.00
0003614360-2019-2019-0000-00-REG	Kerns, Steven Wayne	8/5/2019	JAIME PIGGE	8/5/2019	0.13	0.13	0.00
0003614421-2019-2019-0000-00-REG	Dellinger, Jordan Aaron	8/5/2019	JAIME PIGGE	8/5/2019	0.18	0.18	0.00
0003614531-2019-2019-0000-00-REG	Jackson, James Hubert JR	8/5/2019	JAIME PIGGE	8/5/2019	0.44	0.44	0.00
0003614895-2019-2019-0000-00-REG	VERNON, GARY ETHAN	8/5/2019	JAIME PIGGE	8/5/2019	0.35	0.35	0.00
0003615497-2019-2019-0000-00-REG	AccentHealth LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.42	0.42	0.00
0003615886-2019-2019-0000-00-REG	Ascentium Capital LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.38	0.38	0.00
<b>Subtotal</b>						<b>42.22</b>	
<b>TAX DISTRICT: WALKERTOWN</b>		<b>RELEASE REASON: Listed In Error</b>					
0003534210-2019-2019-0000-01-REG	BUCKNER, JIMMIE LEE JR	9/3/2019	ROMA SHEPHERD	9/9/2019	3.13	1.69	1.44
<b>Subtotal</b>						<b>1.69</b>	
<b>TAX DISTRICT: WALKERTOWN</b>		<b>RELEASE REASON: Not in County</b>					
0003613522-2019-2019-0000-00-REG	PASSARO, JOSEPH RAMON	8/5/2019	RONDA JENKINS	9/30/2019	42.32	42.32	0.00
<b>Subtotal</b>						<b>42.32</b>	
<b>TAX DISTRICT: WALKERTOWN</b>		<b>RELEASE REASON: Penalty In Err</b>					
0002956097-2019-2019-0000-00-REG	FAIRWAY OUTDOOR FUNDING LLC	9/3/2019	TERESA COLLINS	9/12/2019	28.24	2.57	25.67
<b>Subtotal</b>						<b>2.57</b>	
<b>TAX DISTRICT: WALKERTOWN</b>		<b>RELEASE REASON: SMALL UNDERPAYMENT</b>					
0000170658-2019-2019-0000-00-REG	MCKNIGHT, WESLEY	7/29/2019	MARGARET BANKS	4/29/2020	32.20	0.01	32.19
0000171715-2019-2019-0000-00-REG	Mendenhall, Kearney M	7/29/2019	MARK HOOKER	12/31/2019	253.00	0.04	252.96
0000175260-2019-2019-0000-00-REG	MORRIS, JOHN W	7/29/2019	LOCKBOX DPC	8/9/2019	167.00	0.02	166.98
0000208856-2019-2019-0000-00-REG	Tomas, Claude D	7/29/2019	LOCKBOX DPC	8/23/2019	255.00	0.11	254.89

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0000213457-2019-2019-0000-00-REG	WALKER, TERRY G	7/29/2019	MARGARET BANKS	2/13/2020	187.60	0.03	187.57
0001242566-2019-2019-0000-00-REG	FULP, ALBERTA B	7/29/2019	MARGARET BANKS	1/27/2020	3.20	0.06	3.14
0001253987-2007-2007-0000-00-REG	Blackburn, Ricky L	7/3/2009	EPAY DPC	8/30/2019	18.80	0.05	18.75
0001263602-2019-2019-0000-00-REG	WITHERSPOON GROUP LLC	7/29/2019	LINDA NESBITT	3/5/2020	151.20	0.09	151.11
0001297905-2008-2008-0000-00-REG	Blackburn, Ricky L	7/4/2009	DEANA PEREZ	9/3/2019	18.80	0.05	18.75
0001349031-2019-2019-0000-00-REG	Sell, James William	7/29/2019	GLORIA SYKES	2/25/2020	6.99	0.05	6.94
0002887148-2019-2019-0000-00-REG	TRUELOVE, SYLVIA ESTELLA	7/29/2019	MARGARET BANKS	2/13/2020	64.40	0.17	64.23
0003023427-2019-2019-0000-00-REG	JONES, CHARLES ROBERT	7/29/2019	MARGARET BANKS	2/19/2020	80.00	0.01	79.99
0003040137-2019-2019-0000-00-REG	Heckman, John F	7/29/2019	BURNETTE JOYNER	3/6/2020	2.60	0.20	2.40
0003384945-2018-2018-0000-00-REG	Withers, Selena Willette	7/24/2018	GLORIA SYKES	2/5/2020	4.50	0.07	4.43
0003458721-2019-2019-0000-00-REG	GRIGG, PAMELA	7/29/2019	MARGARET BANKS	2/14/2020	26.60	0.20	26.40
0003507491-2019-2019-0000-00-REG	Watkins, James W	7/29/2019	LINDA NESBITT	2/7/2020	21.00	0.03	20.97
0003549168-2019-2019-0000-01-REG	Mabe, Aaron B	9/3/2019	LINDA NESBITT	12/31/2019	1.71	0.01	1.70
0003549569-2019-2019-0000-00-REG	SCOTT HEIRS, JOYCE C	7/29/2019	DEANA PEREZ	5/18/2020	1.00	0.04	0.96
0003552950-2019-2019-0000-00-REG	Moretz, Frederico B	7/29/2019	MARGARET BANKS	3/31/2020	22.00	0.12	21.88
0003558549-2019-2019-0000-00-REG	SLAYTON, VERNON W	7/29/2019	GLORIA SYKES	1/13/2020	6.19	0.12	6.07
0003558721-2019-2019-0000-01-REG	OVERSTREET, JOSEPH TERRY	9/3/2019	LOCKBOX DPC	2/5/2020	2.67	0.02	2.65
0003568878-2019-2019-0000-00-REG	BRILLIANCE ANALYTICS LLC	7/29/2019	MARGARET BANKS	2/14/2020	7.19	0.06	7.13
0003571012-2019-2019-0000-00-REG	Dell Equipment Funding LP	10/31/2019	GLORIA SYKES	1/9/2020	1.19	0.02	1.17
0003579863-2018-2018-0000-00-REG	SCOTT, BRENDA JONES	8/17/2018	MARGARET BANKS	2/18/2020	7.42	0.17	7.25
0003579881-2018-2018-0000-00-REG	RASH, SAMUEL PAUL	8/17/2018	MARGARET BANKS	1/15/2020	3.04	0.22	2.82
0003580487-2018-2018-0000-00-REG	TAYLOR, EDGAR GLEN	8/17/2018	LINDA NESBITT	10/18/2019	12.29	0.09	12.20

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003581768-2018-2018-0000-00-REG	Reavis, Ethan Holland	8/17/2018	KATHY MCKITTRICK	1/2/2020	5.41	0.05	5.36
0003582724-2018-2018-0000-00-REG	STEELE, DALLAS DAKOTA	8/17/2018	LINDA NESBITT	11/5/2019	15.33	0.11	15.22
0003586564-2018-2018-0000-00-REG	KIGER, ZACHARY ALLEN	8/17/2018	BURNETTE JOYNER	1/16/2020	2.63	0.02	2.61
0003590835-2019-2019-0000-00-REG	MORALES, ANTONIO	7/29/2019	GLORIA SYKES	12/16/2019	520.60	0.16	520.44
0003592478-2019-2019-0000-00-REG	HUTCHENS, SHIRLEY DULL	8/5/2019	GLORIA SYKES	9/4/2019	2.93	0.20	2.73
0003612254-2019-2019-0000-00-REG	MILLER, RONESHA CRAWFORD	8/5/2019	BONITA TRIPLIN	6/25/2020	21.84	0.02	21.82
<b>Subtotal</b>						<b>2.62</b>	
<b>TAX DISTRICT: WALKERTOWN RELEASE REASON: Value Change</b>							
0003591828-2019-2019-0000-00-REG	Data Sales Co	7/29/2019	SHARON HAUSER	8/14/2019	14.39	13.29	1.10
<b>Subtotal</b>						<b>13.29</b>	
<b>TAX DISTRICT: WALKERTOWN (NE) FIRE RELEASE REASON: Adjustment</b>							
0000014967-2019-2019-0000-01-REG	Whitley Trucking Inc	9/3/2019	TERESA COLLINS	9/17/2019	445.57	35.26	410.31
0000161593-2019-2019-0000-00-REG	PATRICIA, LAWSON	7/29/2019	PHYLLIS BELL	9/6/2019	0.70	0.70	0.00
0000161602-2019-2019-0000-00-REG	LAWSON, HAROLD LANE	7/29/2019	PHYLLIS BELL	11/12/2019	24.30	24.30	0.00
0000161602-2019-2019-0000-01-REG	LAWSON, HAROLD LANE	7/29/2019	PHYLLIS BELL	11/12/2019	24.30	24.30	0.00
0000175334-2019-2019-0000-00-REG	MORRIS, ROBERT J JR.	7/29/2019	SEBRENA WELCH	10/31/2019	123.60	123.60	0.00
0000184125-2019-2019-0000-00-REG	PETTICORD, WILMA MABE	7/29/2019	VELVET PRICE	8/1/2019	103.30	103.30	0.00
0000186270-2019-2019-0000-00-REG	Powell, Jerry Lee Sr.	7/29/2019	VELVET PRICE	11/15/2019	3.61	3.61	0.00
0001248583-2019-2019-0000-00-REG	MORRIS, ROBERT JOSEPH JR	7/29/2019	SEBRENA WELCH	10/31/2019	53.10	53.10	0.00
0001248614-2019-2019-0000-00-REG	MORRIS, ROBERT JOSEPH JR.	7/29/2019	SEBRENA WELCH	10/31/2019	39.60	39.60	0.00
0001323718-2019-2019-0000-00-REG	QUATE, PEGGY A	7/29/2019	VELVET PRICE	9/4/2019	56.95	56.95	0.00
0003132054-2019-2019-0000-00-REG	MORRIS, ROBERT J JR.	7/29/2019	SEBRENA WELCH	10/31/2019	28.80	28.80	0.00
0003561898-2019-2019-0000-00-REG	POWELL, JERRY LEE SR	7/29/2019	VELVET PRICE	11/14/2019	12.00	12.00	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003590723-2019-2019-0000-00-REG	MORRIS, ROBERT JOSEPH JR	7/29/2019	SEBRENA WELCH	10/31/2019	43.40	43.40	0.00
<b>Subtotal</b>						<b>548.92</b>	
<b>TAX DISTRICT: WALKERTOWN (NE) FIRE      RELEASE REASON: Duplication</b>							
0000000576-2018-2018-0000-00-REG	Alphin Riene	7/24/2018	MARISOL QUIROZ	1/29/2020	19.79	2.85	16.94
0000000576-2019-2019-0000-01-REG	Alphin Riene	9/3/2019	MARISOL QUIROZ	1/28/2020	19.10	2.75	16.35
<b>Subtotal</b>						<b>5.60</b>	
<b>TAX DISTRICT: WALKERTOWN (NE) FIRE      RELEASE REASON: Less than min amt</b>							
0000001121-2019-2019-0000-01-REG	B Elliott Enterprise Inc	9/3/2019	PAMELA HURST	8/29/2019	0.34	0.34	0.00
0000004499-2019-2019-0000-00-REG	Eastern Sound Prod Ltd	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.15	0.15	0.00
0000005276-2019-2019-0000-00-REG	Flynt Bookkeeper & Comp Serv	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.33	0.33	0.00
0000007305-2019-2019-0000-01-REG	Jasons Wholesale	9/3/2019	PAMELA HURST	8/29/2019	0.31	0.31	0.00
0000110282-2019-2019-0000-00-REG	Bowman, Joseph Mark	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.10	0.10	0.00
0000111173-2019-2019-0000-01-REG	Bray, John Robert Jr.	9/3/2019	PAMELA HURST	8/29/2019	0.08	0.08	0.00
0000119633-2019-2019-0000-00-REG	C D CAIN PROPERTIES INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.30	0.30	0.00
0000120261-2019-2019-0000-01-REG	Coble, Alton A	9/3/2019	PAMELA HURST	8/29/2019	0.40	0.40	0.00
0000130790-2019-2019-0000-01-REG	Elliott, Warren Eugene	9/3/2019	PAMELA HURST	8/29/2019	0.32	0.32	0.00
0000150893-2019-2019-0000-00-REG	Hudson, Wesley Ray	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.19	0.19	0.00
0000159149-2019-2019-0000-00-REG	Kirkman, Charles W Jr.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.24	0.24	0.00
0000163361-2019-2019-0000-01-REG	Lineberry, Devin Gray	9/3/2019	PAMELA HURST	8/29/2019	0.29	0.29	0.00
0000164040-2019-2019-0000-01-REG	Lockard, David R	9/3/2019	PAMELA HURST	8/29/2019	0.15	0.15	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0000164091-2019-2019-0000-01-REG	Locklear, Vincent Ray	9/3/2019	PAMELA HURST	8/29/2019	0.35	0.35	0.00
0000165554-2019-2019-0000-00-REG	LYNCH, WILMA B	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.26	0.26	0.00
0000177654-2019-2019-0000-01-REG	Neal, Brian K	9/3/2019	PAMELA HURST	8/29/2019	0.09	0.09	0.00
0000187929-2019-2019-0000-01-REG	Rash, Michael Allen	9/3/2019	PAMELA HURST	8/29/2019	0.28	0.28	0.00
0000197044-2019-2019-0000-01-REG	Shinault, John Dannie	9/3/2019	PAMELA HURST	8/29/2019	0.21	0.21	0.00
0000198888-2019-2019-0000-00-REG	Sisk, Otis William	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.16	0.16	0.00
0001238141-2019-2019-0000-00-REG	Block, Thurman	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.20	0.20	0.00
0001241967-2019-2019-0000-00-REG	PEREIRA, THOMAS CHRISTOPHER	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.10	0.10	0.00
0001243945-2019-2019-0000-00-REG	Hauser, James B	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.40	0.40	0.00
0001245482-2019-2019-0000-00-REG	JOHNSON, MABLE F	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.40	0.40	0.00
0001245486-2019-2019-0000-00-REG	JOHNSON, MABLE F	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.20	0.20	0.00
0001245489-2019-2019-0000-00-REG	JOHNSON, MABLE F	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.20	0.20	0.00
0001246262-2019-2019-0000-01-REG	Labuda, Aurelius C	9/3/2019	PAMELA HURST	8/29/2019	0.27	0.27	0.00
0001247976-2019-2019-0000-00-REG	MECUM, R DAVID	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.20	0.20	0.00
0001254658-2019-2019-0000-00-REG	WALKER, JOSEPHINE H	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.10	0.10	0.00
0001254892-2019-2019-0000-00-REG	WATKINS, NANCY L	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.10	0.10	0.00
0001254893-2019-2019-0000-00-REG	WATKINS, NANCY L	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.10	0.10	0.00
0001257931-2019-2019-0000-00-REG	CAINS WAY HOMEOWNERS ASSOC INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.10	0.10	0.00
0001257932-2019-2019-0000-00-REG	CAINS WAY HOMEOWNERS ASSOC INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.10	0.10	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0001257933-2019-2019-0000-00-REG	CAINS WAY HOMEOWNERS ASSOC INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.10	0.10	0.00
0001257934-2019-2019-0000-00-REG	CAINS WAY HOMEOWNERS ASSOC INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.10	0.10	0.00
0001257935-2019-2019-0000-00-REG	CAINS WAY HOMEOWNERS ASSOC INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.10	0.10	0.00
0001257936-2019-2019-0000-00-REG	CAINS WAY HOMEOWNERS ASSOC INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.10	0.10	0.00
0001257937-2019-2019-0000-00-REG	CAINS WAY HOMEOWNERS ASSOC INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.10	0.10	0.00
0001264511-2019-2019-0000-00-REG	LIGHTHOUSE BAPTIST CHURCH	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.10	0.10	0.00
0001268148-2019-2019-0000-00-REG	R CAIN PROPERTIES LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.10	0.10	0.00
0001289315-2019-2019-0000-00-REG	Martin, Thurman Wayne	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.20	0.20	0.00
0001309474-2019-2019-0000-01-REG	Winchester, Gwendolyn Mort	9/3/2019	PAMELA HURST	8/29/2019	0.33	0.33	0.00
0001325511-2019-2019-0000-00-REG	Northern Leasing Systems Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.29	0.29	0.00
0001336416-2019-2019-0000-00-REG	HANLEY PARK RESIDENTIAL ASSOC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.10	0.10	0.00
0001338471-2019-2019-0000-00-REG	HANLEY PARK RESIDENTIAL ASSOC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.10	0.10	0.00
0001342731-2019-2019-0000-00-REG	HANLEY PARK RESIDENTIAL ASSOC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.10	0.10	0.00
0002813133-2019-2019-0000-00-REG	Mabe, Brenda	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.30	0.30	0.00
0003025771-2019-2019-0000-00-REG	WATKINS, NANCY L	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.40	0.40	0.00
0003163766-2019-2019-0000-00-REG	TRIAD WILLOWBROOK LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.10	0.10	0.00
0003163767-2019-2019-0000-00-REG	TRIAD WILLOWBROOK LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.10	0.10	0.00
0003239839-2019-2019-0000-01-REG	Masterworks Environmental Planning	9/3/2019	PAMELA HURST	8/29/2019	0.11	0.11	0.00
0003309327-2019-2019-0000-00-REG	HANLEY PARK RESIDENTIAL ASSOCIATION, INC.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.10	0.10	0.00



Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003309328-2019-2019-0000-00-REG	HANLEY PARK RESIDENTIAL ASSOCIATION, INC.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.10	0.10	0.00
0003309329-2019-2019-0000-00-REG	HANLEY PARK RESIDENTIAL ASSOCIATION, INC.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.10	0.10	0.00
0003332570-2019-2019-0000-01-REG	Fortune, Jason Daran	9/3/2019	PAMELA HURST	8/29/2019	0.32	0.32	0.00
0003342888-2019-2019-0000-00-REG	DILLON, KAREN BARROW	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.40	0.40	0.00
0003375276-2019-2019-0000-00-REG	Gilbarco Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.21	0.21	0.00
0003455765-2019-2019-0000-00-REG	MULLINS, EDDNA O	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.40	0.40	0.00
0003460809-2019-2019-0000-00-REG	TRIAD WILLOWBROOK LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.10	0.10	0.00
0003527348-2019-2019-0001-00-REG	Lillco, LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.01	0.01	0.00
0003534371-2019-2019-0000-00-REG	Safety Kleen Systems Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.09	0.09	0.00
0003549628-2019-2019-0000-00-REG	CONOPCO, INC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.23	0.23	0.00
0003549743-2019-2019-0000-01-REG	Needham, Larry E	9/3/2019	PAMELA HURST	8/29/2019	0.22	0.22	0.00
0003549875-2019-2019-0000-01-REG	AMERICAN EXPRESS TRAVEL RELATED SERVICES COMPANY	9/3/2019	PAMELA HURST	8/29/2019	0.09	0.09	0.00
0003550130-2019-2019-0000-00-REG	Crews, Shirlie Ray	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.40	0.40	0.00
0003550398-2019-2019-0000-00-REG	Hughes Network Systems LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.36	0.36	0.00
0003551080-2019-2019-0000-00-REG	Withers, George H	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.20	0.20	0.00
0003552959-2019-2019-0000-01-REG	Landreth, Wanda J	9/3/2019	PAMELA HURST	8/29/2019	0.14	0.14	0.00
0003552991-2019-2019-0000-01-REG	Neal, Raymond Harold	9/3/2019	PAMELA HURST	8/29/2019	0.24	0.24	0.00
0003558769-2019-2019-0000-01-REG	MOUNCE, KEVIN PATRICK	9/3/2019	PAMELA HURST	8/29/2019	0.24	0.24	0.00
0003558809-2019-2019-0000-00-REG	HAYES, GLADYS	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.20	0.20	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003558811-2019-2019-0000-01-REG	JOSEY, EDDIE	9/3/2019	PAMELA HURST	8/29/2019	0.32	0.32	0.00
0003558813-2019-2019-0000-00-REG	HOWARD, JOEY MICHAEL	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.35	0.35	0.00
0003558821-2019-2019-0000-01-REG	GRAY, JASPER D	9/3/2019	PAMELA HURST	8/29/2019	0.41	0.41	0.00
0003559087-2019-2019-0000-00-REG	VEGAS, PAUL HUNTER	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.32	0.32	0.00
0003559111-2019-2019-0000-00-REG	ASHBY, BYNUM E SR.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.32	0.32	0.00
0003559120-2019-2019-0000-00-REG	WILSON, BRYCE DUVAL	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.30	0.30	0.00
0003559142-2019-2019-0000-01-REG	KIRBY, LARRY CLAY	9/3/2019	PAMELA HURST	8/29/2019	0.38	0.38	0.00
0003559148-2019-2019-0000-01-REG	REEVES, DERRICK A	9/3/2019	PAMELA HURST	8/29/2019	0.24	0.24	0.00
0003559157-2019-2019-0000-01-REG	LILLY, MARTIN ACE	9/3/2019	PAMELA HURST	8/29/2019	0.33	0.33	0.00
0003559319-2019-2019-0000-00-REG	DOROUGH, KEITH LEON	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.10	0.10	0.00
0003559323-2019-2019-0000-01-REG	TOWNSEND, LEROY	9/3/2019	PAMELA HURST	8/29/2019	0.22	0.22	0.00
0003559386-2019-2019-0000-00-REG	BENNETT, MARK D	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.20	0.20	0.00
0003566488-2019-2019-0000-01-REG	Haymore, Robert E	9/3/2019	PAMELA HURST	8/29/2019	0.07	0.07	0.00
0003566552-2019-2019-0000-00-REG	Cutrell, Rex T	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.09	0.09	0.00
0003566880-2019-2019-0000-00-REG	Bailey, Robert K	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.10	0.10	0.00
0003566960-2019-2019-0000-00-REG	Lloyd, Raymond C	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.10	0.10	0.00
0003569532-2019-2019-0000-01-REG	Fulp, Jasper C	9/3/2019	PAMELA HURST	8/29/2019	0.40	0.40	0.00
0003569574-2019-2019-0000-01-REG	Caudle, William A III	9/3/2019	PAMELA HURST	8/29/2019	0.19	0.19	0.00
0003569653-2019-2019-0000-00-REG	Locklear, Tommy	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.30	0.30	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003574730-2019-2019-0000-00-REG	MILLER, KEITH C	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.10	0.10	0.00
0003576951-2019-2019-0000-00-REG	Scantron Corporation	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.04	0.04	0.00
0003591859-2019-2019-0000-00-REG	Vogler, Stephen Gregory	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.10	0.10	0.00
0003592363-2019-2019-0000-00-REG	Liles, Herbert Hue JR	8/5/2019	JAIME PIGGE	8/5/2019	0.08	0.08	0.00
0003592383-2019-2019-0000-00-REG	Charles, James Keith II	8/5/2019	JAIME PIGGE	8/5/2019	0.05	0.05	0.00
0003592414-2019-2019-0000-00-REG	WEBSTER, ELMER ALONZO III	8/5/2019	JAIME PIGGE	8/5/2019	0.25	0.25	0.00
0003592455-2019-2019-0000-00-REG	DUDAS, CHRISTOPHER MICHAEL	8/5/2019	JAIME PIGGE	8/5/2019	0.13	0.13	0.00
0003592472-2019-2019-0000-00-REG	Lawson, Maude Anna	8/5/2019	JAIME PIGGE	8/5/2019	0.07	0.07	0.00
0003592814-2019-2019-0000-00-REG	Lowe, Melvin Louis	8/5/2019	JAIME PIGGE	8/5/2019	0.38	0.38	0.00
0003592824-2019-2019-0000-00-REG	Bowman, Katheren Krosop	8/5/2019	JAIME PIGGE	8/5/2019	0.08	0.08	0.00
0003592882-2019-2019-0000-00-REG	MARTIN, PEGGY RENNE	8/5/2019	JAIME PIGGE	8/5/2019	0.17	0.17	0.00
0003593068-2019-2019-0000-00-REG	LAWSON, HAROLD LANE	8/5/2019	JAIME PIGGE	8/5/2019	0.16	0.16	0.00
0003593257-2019-2019-0000-00-REG	Bowman, Susan Marie	8/5/2019	JAIME PIGGE	8/5/2019	0.07	0.07	0.00
0003593271-2019-2019-0000-00-REG	Wallin, Stanley Kerens	8/5/2019	JAIME PIGGE	8/5/2019	0.40	0.40	0.00
0003593357-2019-2019-0000-00-REG	Jamison, Phillip Lynn	8/5/2019	JAIME PIGGE	8/5/2019	0.13	0.13	0.00
0003593403-2019-2019-0000-00-REG	Hairston, Robin Brown	8/5/2019	JAIME PIGGE	8/5/2019	0.37	0.37	0.00
0003593708-2019-2019-0000-00-REG	Bowman, Susan Marie	8/5/2019	JAIME PIGGE	8/5/2019	0.04	0.04	0.00
0003593717-2019-2019-0000-00-REG	BOLES, EUGENE DAVID	8/5/2019	JAIME PIGGE	8/5/2019	0.15	0.15	0.00
0003593810-2019-2019-0000-00-REG	Clifton Plumbing Co Inc	8/5/2019	JAIME PIGGE	8/5/2019	0.20	0.20	0.00
0003593847-2019-2019-0000-00-REG	Underwood, Joshua Lee	8/5/2019	JAIME PIGGE	8/5/2019	0.36	0.36	0.00
0003593906-2019-2019-0000-00-REG	WEBSTER, ELMER ALONZO III	8/5/2019	JAIME PIGGE	8/5/2019	0.08	0.08	0.00
0003594149-2019-2019-0000-00-REG	Lowe, Melvin Louis	8/5/2019	JAIME PIGGE	8/5/2019	0.09	0.09	0.00
0003594255-2019-2019-0000-00-REG	Ortiz, Diana Maria	8/5/2019	JAIME PIGGE	8/5/2019	0.13	0.13	0.00
0003594258-2019-2019-0000-00-REG	Hernandez, Olga Isabel	8/5/2019	JAIME PIGGE	8/5/2019	0.29	0.29	0.00
0003594268-2019-2019-0000-00-REG	Fga Roofing & Repair	8/5/2019	JAIME PIGGE	8/5/2019	0.14	0.14	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003594323-2019-2019-0000-00-REG	BULLARD ENTERPRISES, INC	8/5/2019	JAIME PIGGE	8/5/2019	0.30	0.30	0.00
0003594404-2019-2019-0000-00-REG	HINDRE, KENNETH WAYNE	8/5/2019	JAIME PIGGE	8/5/2019	0.15	0.15	0.00
0003594407-2019-2019-0000-00-REG	Gilbert, Garland Eugene	8/5/2019	JAIME PIGGE	8/5/2019	0.16	0.16	0.00
0003594549-2019-2019-0000-00-REG	BROOKS, JAMES KENNETH	8/5/2019	JAIME PIGGE	8/5/2019	0.20	0.20	0.00
0003594610-2019-2019-0000-00-REG	Shiple, Sammy Wayne	8/5/2019	JAIME PIGGE	8/5/2019	0.08	0.08	0.00
0003594928-2019-2019-0000-00-REG	Galvan-Aguilar, Maria Elena	8/5/2019	JAIME PIGGE	8/5/2019	0.17	0.17	0.00
0003594991-2019-2019-0000-00-REG	MULLINS, ALVIN EDWARD	8/5/2019	JAIME PIGGE	8/5/2019	0.19	0.19	0.00
0003595045-2019-2019-0000-00-REG	SLATER, TERRY LEE	8/5/2019	JAIME PIGGE	8/5/2019	0.23	0.23	0.00
0003595067-2019-2019-0000-00-REG	NASH, JAMES L	8/5/2019	JAIME PIGGE	8/5/2019	0.19	0.19	0.00
0003595145-2019-2019-0000-00-REG	Renslow, John Edward	8/5/2019	JAIME PIGGE	8/5/2019	0.35	0.35	0.00
0003595286-2019-2019-0000-00-REG	Brooks, Chad Everett	8/5/2019	JAIME PIGGE	8/5/2019	0.08	0.08	0.00
0003595338-2019-2019-0000-00-REG	Brown, Richard Bartola	8/5/2019	JAIME PIGGE	8/5/2019	0.29	0.29	0.00
0003595386-2019-2019-0000-00-REG	Price, George Wilbert JR	8/5/2019	JAIME PIGGE	8/5/2019	0.33	0.33	0.00
0003595644-2019-2019-0000-00-REG	HOLDEN, JACK STEVEN	8/5/2019	JAIME PIGGE	8/5/2019	0.15	0.15	0.00
0003595694-2019-2019-0000-00-REG	JONES, BRYAN DURANT	8/5/2019	JAIME PIGGE	8/5/2019	0.09	0.09	0.00
0003595736-2019-2019-0000-00-REG	Moore, Leroy Dwain	8/5/2019	JAIME PIGGE	8/5/2019	0.29	0.29	0.00
0003595740-2019-2019-0000-00-REG	Martin, Larry Gaither	8/5/2019	JAIME PIGGE	8/5/2019	0.35	0.35	0.00
0003596608-2019-2019-0000-00-REG	Boggs, Cheryl Ann	8/5/2019	JAIME PIGGE	8/5/2019	0.12	0.12	0.00
0003596655-2019-2019-0000-00-REG	COLLINS, TAMMY MABE	8/5/2019	JAIME PIGGE	8/5/2019	0.33	0.33	0.00
0003596721-2019-2019-0000-00-REG	AVARITT, DANIEL ALEXANDER	8/5/2019	JAIME PIGGE	8/5/2019	0.13	0.13	0.00
0003596801-2019-2019-0000-00-REG	BOWMAN, JOAN ZENA	8/5/2019	JAIME PIGGE	8/5/2019	0.14	0.14	0.00
0003597523-2019-2019-0000-00-REG	Bowden, Debra Gooch	8/5/2019	JAIME PIGGE	8/5/2019	0.30	0.30	0.00
0003598127-2019-2019-0000-00-REG	Locklear, Terry Lynn JR	8/5/2019	JAIME PIGGE	8/5/2019	0.28	0.28	0.00
0003598208-2019-2019-0000-00-REG	Underwood, Joshua Lee	8/5/2019	JAIME PIGGE	8/5/2019	0.24	0.24	0.00
0003610975-2019-2019-0000-00-REG	HOFELING, GEORGE SCOTT	8/5/2019	JAIME PIGGE	8/5/2019	0.10	0.10	0.00
0003611248-2019-2019-0000-00-REG	Travis, Rodney Dale	8/5/2019	JAIME PIGGE	8/5/2019	0.12	0.12	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003611284-2019-2019-0000-00-REG	Sheppard, Christine Bullins	8/5/2019	JAIME PIGGE	8/5/2019	0.11	0.11	0.00
0003611323-2019-2019-0000-00-REG	Tyner, Verman Maurice	8/5/2019	JAIME PIGGE	8/5/2019	0.07	0.07	0.00
0003611371-2019-2019-0000-00-REG	MCGEE, TAMMY WEST	8/5/2019	JAIME PIGGE	8/5/2019	0.23	0.23	0.00
0003611463-2019-2019-0000-00-REG	York, Michael Allan	8/5/2019	JAIME PIGGE	8/5/2019	0.10	0.10	0.00
0003611795-2019-2019-0000-00-REG	Dixon, Monica Wellmon	8/5/2019	JAIME PIGGE	8/5/2019	0.05	0.05	0.00
0003611991-2019-2019-0000-00-REG	NELSON, JACK ELIJAH	8/5/2019	JAIME PIGGE	8/5/2019	0.35	0.35	0.00
0003612071-2019-2019-0000-00-REG	Wright, Melissa Dawn	8/5/2019	JAIME PIGGE	8/5/2019	0.15	0.15	0.00
0003612162-2019-2019-0000-00-REG	PENDRY, LINDA RUSS	8/5/2019	JAIME PIGGE	8/5/2019	0.40	0.40	0.00
0003612267-2019-2019-0000-00-REG	DOBBINS, ZACHARY JOEL	8/5/2019	JAIME PIGGE	8/5/2019	0.38	0.38	0.00
0003612335-2019-2019-0000-00-REG	TAYLOR, GEORGE WILLIAM JTW	8/5/2019	JAIME PIGGE	8/5/2019	0.07	0.07	0.00
0003612435-2019-2019-0000-00-REG	AGEE, MARK ANTHONY	8/5/2019	JAIME PIGGE	8/5/2019	0.19	0.19	0.00
0003612436-2019-2019-0000-00-REG	Sales, Barry Levet	8/5/2019	JAIME PIGGE	8/5/2019	0.27	0.27	0.00
0003612488-2019-2019-0000-00-REG	Pierce, Charles Wilson	8/5/2019	JAIME PIGGE	8/5/2019	0.13	0.13	0.00
0003612491-2019-2019-0000-00-REG	Ritchie, Donald Andrew	8/5/2019	JAIME PIGGE	8/5/2019	0.30	0.30	0.00
0003612561-2019-2019-0000-00-REG	Brooks, Shirley Webster	8/5/2019	JAIME PIGGE	8/5/2019	0.21	0.21	0.00
0003612689-2019-2019-0000-00-REG	DARNELL, ROY MARK	8/5/2019	JAIME PIGGE	8/5/2019	0.16	0.16	0.00
0003612776-2019-2019-0000-00-REG	Charles, James Keith II	8/5/2019	JAIME PIGGE	8/5/2019	0.16	0.16	0.00
0003613122-2019-2019-0000-00-REG	MOREHEAD, JAMES PARKER	8/5/2019	JAIME PIGGE	8/5/2019	0.29	0.29	0.00
0003613127-2019-2019-0000-00-REG	Lowe, Jeffrey Dermont	8/5/2019	JAIME PIGGE	8/5/2019	0.07	0.07	0.00
0003613128-2019-2019-0000-00-REG	BROWN, KEVIN DWAYNE	8/5/2019	JAIME PIGGE	8/5/2019	0.39	0.39	0.00
0003613217-2019-2019-0000-00-REG	VERTEFEUILLE, SCOTT WAYNE	8/5/2019	JAIME PIGGE	8/5/2019	0.10	0.10	0.00
0003613265-2019-2019-0000-00-REG	Fulp, Janice Lorraine	8/5/2019	JAIME PIGGE	8/5/2019	0.37	0.37	0.00
0003613374-2019-2019-0000-00-REG	RAZZAK, HASHIM	8/5/2019	JAIME PIGGE	8/5/2019	0.16	0.16	0.00
0003613381-2019-2019-0000-00-REG	James, Doyle Lynn	8/5/2019	JAIME PIGGE	8/5/2019	0.38	0.38	0.00
0003613394-2019-2019-0000-00-REG	Wright, Jimmy Hendrix JR	8/5/2019	JAIME PIGGE	8/5/2019	0.11	0.11	0.00
0003613492-2019-2019-0000-00-REG	Tedder, James Everett	8/5/2019	JAIME PIGGE	8/5/2019	0.17	0.17	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003613682-2019-2019-0000-00-REG	CHAPMAN, DANIELLE ALEXANDRA	8/5/2019	JAIME PIGGE	8/5/2019	0.13	0.13	0.00
0003613790-2019-2019-0000-00-REG	VERTEFEUILLE, SCOTT WAYNE	8/5/2019	JAIME PIGGE	8/5/2019	0.33	0.33	0.00
0003613981-2019-2019-0000-00-REG	Edmison, Anthony Manuel	8/5/2019	JAIME PIGGE	8/5/2019	0.16	0.16	0.00
0003614245-2019-2019-0000-00-REG	REYES MELO, DIANA ERIKA	8/5/2019	JAIME PIGGE	8/5/2019	0.31	0.31	0.00
0003614326-2019-2019-0000-00-REG	MILEY, SHELLEY	8/5/2019	JAIME PIGGE	8/5/2019	0.11	0.11	0.00
0003614332-2019-2019-0000-00-REG	Farmer, Janice Inman	8/5/2019	JAIME PIGGE	8/5/2019	0.11	0.11	0.00
0003614368-2019-2019-0000-00-REG	Brooks, Shirley Webster	8/5/2019	JAIME PIGGE	8/5/2019	0.07	0.07	0.00
0003614370-2019-2019-0000-00-REG	TEAL, DERITH ALEXANDER JR	8/5/2019	JAIME PIGGE	8/5/2019	0.11	0.11	0.00
0003614392-2019-2019-0000-00-REG	York, Michael Allan	8/5/2019	JAIME PIGGE	8/5/2019	0.20	0.20	0.00
0003614483-2019-2019-0000-00-REG	Leonard, Robert Thomas	8/5/2019	JAIME PIGGE	8/5/2019	0.39	0.39	0.00
0003614503-2019-2019-0000-00-REG	CARTAGENA, ANTHONY ROLON	8/5/2019	JAIME PIGGE	8/5/2019	0.19	0.19	0.00
0003614637-2019-2019-0000-00-REG	EADES, LORIAN WOODS	8/5/2019	JAIME PIGGE	8/5/2019	0.21	0.21	0.00
0003614689-2019-2019-0000-00-REG	Locklear, Terry Lynn JR	8/5/2019	JAIME PIGGE	8/5/2019	0.34	0.34	0.00
0003614853-2019-2019-0000-00-REG	PASCHAL, SUSAN STOGNER	8/5/2019	JAIME PIGGE	8/5/2019	0.39	0.39	0.00
0003615033-2019-2019-0000-00-REG	MCKEEVER, JAMES BERNARD III	8/5/2019	JAIME PIGGE	8/5/2019	0.11	0.11	0.00
0003615912-2019-2019-0000-00-REG	Pitney Bowes Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.11	0.11	0.00
0003616248-2019-2019-0000-00-REG	Pitney Bowes Global Fin Svcs	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.12	0.12	0.00
<b>Subtotal</b>						<b>36.92</b>	
<b>TAX DISTRICT: WALKERTOWN (NE) FIRE      RELEASE REASON: Listed In Error</b>							
0003308832-2012-2010-0000-00-REG	Brim, Cheryl S	7/23/2012	ROMA SHEPHERD	11/8/2019	1.86	1.86	0.00
0003308832-2012-2011-0000-00-REG	Brim, Cheryl S	7/23/2012	ROMA SHEPHERD	11/8/2019	1.51	1.51	0.00
0003552994-2018-2018-0000-00-REG	SCAMMELL, DANNY RAY	7/24/2018	BONNIE LEED	8/14/2019	21.37	21.37	0.00
<b>Subtotal</b>						<b>24.74</b>	

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
<b>TAX DISTRICT: WALKERTOWN (NE) FIRE      RELEASE REASON: Not in County</b>							
0003613513-2019-2019-0000-00-REG	SORRELS, THOMAS SCOTT	8/5/2019	TERESA COLLINS	9/6/2019	17.27	17.27	0.00
0003613892-2019-2019-0000-00-REG	SORRELS, THOMAS SCOTT	8/5/2019	TERESA COLLINS	9/6/2019	11.33	11.33	0.00
<b>Subtotal</b>						<b>28.60</b>	
<b>TAX DISTRICT: WALKERTOWN (NE) FIRE      RELEASE REASON: Ownership Correction</b>							
0000216980-2018-2018-0000-00-REG	JESSUP, SCARLETT RENEE	7/24/2018	CHRISTINA CARTER	10/10/2019	10.23	10.23	0.00
0000216980-2019-2019-0000-01-REG	JESSUP, SCARLETT RENEE	9/3/2019	CHRISTINA CARTER	10/10/2019	9.68	9.68	0.00
0002777455-2019-2019-0000-01-REG	Torales Antonia Saucedo	9/3/2019	MARISOL QUIROZ	9/4/2019	14.00	14.00	0.00
0003549171-2019-2019-0000-01-REG	JOHNSON, MABEL	9/3/2019	MARISOL QUIROZ	9/17/2019	2.97	2.97	0.00
0003550555-2019-2019-0000-01-REG	CASTRO-FUENTES, YARIMETH GUADALUPE	9/3/2019	TERESA COLLINS	10/8/2019	12.39	12.39	0.00
<b>Subtotal</b>						<b>49.27</b>	
<b>TAX DISTRICT: WALKERTOWN (NE) FIRE      RELEASE REASON: SMALL UNDERPAYMENT</b>							
0000114187-2018-2018-0000-00-REG	Burkhardt, Loretta L	7/24/2018	EPAY DPC	7/30/2019	110.13	0.01	110.12
0000120391-2019-2019-0000-00-REG	Cockman, Judy M	7/29/2019	LOCKBOX DPC	5/27/2020	88.30	0.05	88.25
0000121883-2019-2019-0000-00-REG	COOKE, JOHN T	7/29/2019	BURNETTE JOYNER	3/3/2020	159.90	0.03	159.87
0000124851-2019-2019-0000-00-REG	Dalton, Diane N	7/29/2019	MARGARET BANKS	3/13/2020	78.00	0.02	77.98
0000141228-2019-2019-0000-00-REG	Grigg, Pamela Lynn-Hodge	7/29/2019	GLORIA SYKES	2/11/2020	13.91	0.10	13.81
0000163530-2019-2019-0000-00-REG	J & T BECK ASSOCIATES LLC	7/29/2019	MARGARET BANKS	4/21/2020	7.30	0.05	7.25
0000190669-2019-2019-0000-00-REG	Roberts, Jack H	7/29/2019	DIANA MAGADAN PASTRANA	12/16/2019	81.70	0.03	81.67
0000204804-2019-2019-0000-00-REG	STROUPE, MILDRED	7/29/2019	KATHY MCKITTRICK	12/23/2019	84.90	0.04	84.86
0001242592-2019-2019-0000-00-REG	FULP, FRANKLIN G	7/29/2019	MARGARET BANKS	2/6/2020	29.50	0.04	29.46

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0001242810-2019-2019-0000-00-REG	GEE, GREGORY S	7/29/2019	GLORIA SYKES	10/11/2019	34.00	0.07	33.93
0001245725-2018-2018-0000-00-REG	JOSEY, MICHAEL EDWARD	7/24/2018	EPAY DPC	7/11/2019	4.66	0.01	4.65
0001253742-2016-2016-0000-00-REG	TEDDER, GARY LEE	7/18/2016	LOCKBOX DPC	12/31/2019	16.50	0.01	16.49
0001253743-2016-2016-0000-00-REG	TEDDER, GARY LEE	7/18/2016	LOCKBOX DPC	12/31/2019	108.60	0.03	108.57
0001254047-2019-2019-0000-00-REG	Toole, Pamela H	7/29/2019	LOCKBOX DPC	12/30/2019	13.10	0.09	13.01
0001305554-2017-2017-0000-00-REG	LILES, HERBERT H JR.	7/27/2017	MARGARET BANKS	7/15/2019	153.40	0.07	153.33
0001305558-2019-2019-0000-00-REG	OWEN, JAMES DAVID	7/29/2019	DIANA MAGADAN PASTRANA	12/31/2019	21.00	0.03	20.97
0001327953-2017-2017-0000-00-REG	Estep, Larry Scott	7/27/2017	GLORIA SYKES	7/18/2019	2.17	0.12	2.05
0003128449-2019-2019-0000-00-REG	Beck, Laura	7/29/2019	PREPAYMENT DPC	7/22/2019	14.00	0.06	13.94
0003129111-2019-2019-0000-00-REG	Davis, Angel Nicole	7/29/2019	MARGARET BANKS	4/6/2020	3.90	0.06	3.84
0003129803-2019-2019-0000-00-REG	MABE, JOSHUA CLARK	7/29/2019	MARGARET BANKS	2/6/2020	128.80	0.04	128.76
0003295021-2019-2019-0000-00-REG	Scott, Zeb V	7/29/2019	MARGARET BANKS	3/5/2020	1.51	0.01	1.50
0003533446-2019-2019-0000-01-REG	Natural Setting Landscaping Co	9/3/2019	MARGARET BANKS	6/30/2020	4.23	0.09	4.14
0003550653-2019-2019-0000-01-REG	Vestal, Ralph E Sr.	9/3/2019	MARGARET BANKS	2/24/2020	1.69	0.01	1.68
0003558571-2019-2019-0000-01-REG	COSSAART, DARREL D	9/3/2019	GLORIA SYKES	2/6/2020	0.96	0.01	0.95
0003558777-2019-2019-0000-01-REG	COMBS, LARRY J SR.	9/3/2019	MARGARET BANKS	2/11/2020	2.00	0.02	1.98
0003559074-2018-2018-0000-00-REG	JACKSON, MARION THOMAS	7/24/2018	LINDA NESBITT	11/5/2019	7.96	0.06	7.90
0003559113-2019-2019-0000-01-REG	REDMON, DONALD LEE	9/3/2019	LOCKBOX DPC	1/14/2020	3.41	0.07	3.34
0003559120-2018-2018-0000-00-REG	WILSON, BRYCE DUVAL	7/24/2018	GLORIA SYKES	2/11/2020	7.94	0.09	7.85
0003559902-2018-2018-0000-00-REG	GRUBBS, LYNN L	7/24/2018	MARGARET BANKS	12/12/2019	8.27	0.06	8.21
0003559927-2019-2019-0000-00-REG	MORRISON, ANTHONY TEAGUE	10/30/2019	GLORIA SYKES	2/6/2020	1.26	0.01	1.25
0003562195-2019-2019-0000-00-REG	Timepayment Corp Inc	10/31/2019	MARK HOOKER	1/24/2020	1.83	0.04	1.79



Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003567760-2019-2019-0000-00-REG	Persiani, Andrew B	7/29/2019	LINDA NESBITT	2/7/2020	0.87	0.01	0.86
0003569238-2019-2019-0000-01-REG	Straley, Anthony D	9/3/2019	MARGARET BANKS	6/17/2020	1.14	0.05	1.09
0003569504-2019-2019-0000-01-REG	Lineberry, Devin G	9/3/2019	MARGARET BANKS	2/19/2020	1.99	0.02	1.97
0003581888-2018-2018-0000-00-REG	JONES, BRYAN DURANT	8/17/2018	LOCKBOX DPC	9/18/2019	0.61	0.01	0.60
0003583090-2018-2018-0000-00-REG	Brooks, Chad Everett	8/17/2018	LOCKBOX DPC	9/4/2019	1.63	0.03	1.60
0003584488-2018-2018-0000-00-REG	SKINNER, ANTHONY ELIOT	8/17/2018	MARGARET BANKS	1/15/2020	8.40	0.13	8.27
0003585897-2018-2018-0000-00-REG	Liles, Herbert Hue JR	8/17/2018	MARGARET BANKS	2/18/2020	3.75	0.03	3.72
0003586369-2018-2018-0000-00-REG	PEKERA, KRISTINA DAWN	8/17/2018	GLORIA SYKES	7/8/2019	2.56	0.02	2.54
0003592514-2019-2019-0000-00-REG	Davis, Tamara Dodson	8/5/2019	GLORIA SYKES	2/6/2020	14.04	0.11	13.93
0003592600-2019-2019-0000-00-REG	Fulton, John Wayne JR	8/5/2019	MARGARET BANKS	5/21/2020	0.93	0.03	0.90
0003592784-2019-2019-0000-00-REG	Anthony, Sharon Manning	8/5/2019	MARGARET BANKS	2/7/2020	1.88	0.01	1.87
0003595094-2019-2019-0000-00-REG	GALYAN, ROBERT PAUL	8/5/2019	GLORIA SYKES	3/20/2020	1.25	0.04	1.21
0003598636-2019-2019-0000-00-REG	TEDDER, ROBERT KEITH	7/29/2019	LINDA NESBITT	12/3/2019	137.50	0.06	137.44
<b>Subtotal</b>						<b>1.98</b>	
<b>TAX DISTRICT: WEST BEND      RELEASE REASON: Less than min amt</b>							
0000137550-2019-2019-0000-01-REG	Geary, Daniel Bryan	9/3/2019	PAMELA HURST	8/29/2019	0.07	0.07	0.00
0001288740-2019-2019-0000-00-REG	MESSICK, JEAN M	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.32	0.32	0.00
0003562185-2019-2019-0000-00-REG	Ccbcc Operations Llc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.08	0.08	0.00
0003567671-2019-2019-0000-00-REG	Guarino, Richard A	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.25	0.25	0.00
0003569571-2019-2019-0000-01-REG	Maloney, Robert W	9/3/2019	PAMELA HURST	8/29/2019	0.15	0.15	0.00
0003569597-2019-2019-0000-01-REG	Mcbride, Michael Soule	9/3/2019	PAMELA HURST	8/29/2019	0.07	0.07	0.00
0003575150-2019-2019-0000-00-REG	Mcknight, William D	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.32	0.32	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003615916-2019-2019-0000-00-REG	Hughes Network Systems LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.11	0.11	0.00
<b>Subtotal</b>						<b>1.37</b>	
<b>TAX DISTRICT: WEST BEND      RELEASE REASON: SMALL UNDERPAYMENT</b>							
0001250829-2018-2018-0000-00-REG	Richardson, Selma K	7/24/2018	LOCKBOX DPC	8/30/2019	96.06	0.02	96.04
0003551103-2019-2019-0000-00-REG	KELLAM, MARSHALL CLARK II	7/29/2019	LINDA NESBITT	2/5/2020	3.26	0.02	3.24
0003592412-2019-2019-0000-00-REG	Munn, Brett Hall	8/5/2019	LOCKBOX DPC	2/20/2020	7.11	0.05	7.06
<b>Subtotal</b>						<b>0.09</b>	
<b>TAX DISTRICT: WINSTON-SALEM      RELEASE REASON: Adjustment</b>							
0000001365-2019-2019-0000-00-REG	Beckman Coulter Inc	7/29/2019	SHARON HAUSER	10/25/2019	19,410.65	1,614.30	17,796.35
0000001706-2019-2019-0000-00-REG	Bojangles Restaurants Inc #282	7/29/2019	ELIZABETH STOWE	12/4/2019	437.34	39.76	397.58
0000002271-2019-2019-0000-00-REG	SNR 22 WINSTON-SALEM MANAGEMENT LLC (TRS LLC)	7/29/2019	SUPPORT IIS	11/7/2019	1,978.77	179.89	1,798.88
0000005237-2019-2019-0000-00-REG	FLAGSHIP ENTERPRISE INC	9/3/2019	SHARON HAUSER	11/5/2019	31.33	31.33	0.00
0000006497-2019-2019-0000-00-REG	Hendrick Law Properties Llc	7/29/2019	CINDY PATTERSON	7/31/2019	203.59	203.59	0.00
0000007260-2019-2019-0000-00-REG	Jacksons Music Store Inc	7/29/2019	VICKY HICKS	8/2/2019	227.11	227.11	0.00
0000008461-2019-2019-0000-01-REG	Lusk Tree Service Inc	9/3/2019	CINDY PATTERSON	10/28/2019	2,515.70	331.77	2,183.93
0000010315-2019-2019-0000-00-REG	Penske Truck Leasing Co	7/29/2019	SHARON HAUSER	11/13/2019	16,345.89	16,345.89	0.00
0000012245-2019-2019-0000-00-REG	Shields Signs	7/29/2019	RACHAEL GILMORE-GRAHAM	12/13/2019	9.75	9.75	0.00
0000013975-2018-2018-0000-00-REG	Triad Restorations Inc	7/24/2018	VICKY HICKS	9/27/2019	100.29	100.29	0.00
0000013983-2018-2013-0000-00-REG	Triad Semiconductor Inc	11/29/2018	MARISOL QUIROZ	9/4/2019	880.19	869.04	11.15
0000013983-2018-2014-0000-00-REG	Triad Semiconductor Inc	11/29/2018	MARISOL QUIROZ	9/4/2019	1,109.05	610.79	498.26

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0000013983-2018-2015-0000-00-REG	Triad Semiconductor Inc	11/29/2018	MARISOL QUIROZ	9/4/2019	1,868.80	529.00	1,339.80
0000013983-2018-2016-0000-00-REG	Triad Semiconductor Inc	11/29/2018	MARISOL QUIROZ	9/4/2019	3,073.64	572.45	2,501.19
0000013983-2018-2017-0000-00-REG	Triad Semiconductor Inc	11/29/2018	MARISOL QUIROZ	9/4/2019	2,303.32	458.87	1,844.45
0000105314-2019-2019-0000-00-REG	BARNES, RICHARD D	7/29/2019	PHYLLIS BELL	9/27/2019	1,484.50	1,484.50	0.00
0000106055-2019-2019-0000-00-REG	HILL, RACHEL B	7/29/2019	PHYLLIS BELL	11/19/2019	257.51	257.51	0.00
0000107298-2019-2019-0000-00-REG	BENTON, JEWELL C	7/29/2019	VELVET PRICE	9/5/2019	472.31	472.31	0.00
0000109477-2019-2019-0000-00-REG	BONNEAU, GERRY	7/29/2019	PHYLLIS BELL	10/31/2019	149.15	149.15	0.00
0000109477-2019-2019-0000-01-REG	BONNEAU, GERRY	7/29/2019	PHYLLIS BELL	10/31/2019	149.15	149.15	0.00
0000110754-2019-2019-0000-00-REG	Bradley, Mary H	7/29/2019	VELVET PRICE	1/28/2020	316.79	316.79	0.00
0000113331-2019-2019-0000-00-REG	BRYANT, BONNIE	7/29/2019	PHYLLIS BELL	11/12/2019	381.48	381.48	0.00
0000113331-2019-2019-0000-01-REG	BRYANT, BONNIE	7/29/2019	PHYLLIS BELL	11/12/2019	381.48	381.48	0.00
0000117094-2019-2019-0000-00-REG	Carter, Thelma E	7/29/2019	PHYLLIS BELL	8/30/2019	775.08	775.08	0.00
0000118003-2019-2019-0000-00-REG	CROCKER, LINDA J	7/29/2019	VELVET PRICE	8/9/2019	1,221.90	1,221.90	0.00
0000118172-2019-2019-0000-00-REG	Chandler, Susan B	7/29/2019	VELVET PRICE	11/27/2019	537.33	537.33	0.00
0000120236-2019-2019-0000-00-REG	Cobb, Shirley M	7/29/2019	PHYLLIS BELL	11/5/2019	213.21	213.21	0.00
0000120695-2019-2019-0000-00-REG	Coleman, Edna Ruth	7/29/2019	PHYLLIS BELL	9/9/2019	167.32	167.32	0.00
0000123751-2019-2019-0000-00-REG	CROMER, MARY LEONHARD	7/29/2019	PHYLLIS BELL	8/29/2019	426.74	426.74	0.00
0000123751-2019-2019-0000-01-REG	CROMER, MARY LEONHARD	7/29/2019	PHYLLIS BELL	8/29/2019	426.74	426.74	0.00
0000123861-2019-2019-0000-00-REG	CROSS, NIKKI V	7/29/2019	PHYLLIS BELL	7/30/2019	311.69	311.69	0.00
0000125550-2019-2019-0000-00-REG	Davis, Daniel	7/29/2019	TERESA COLLINS	8/21/2019	113.72	113.72	0.00
0000131617-2010-2010-0000-00-REG	Evans, Aubrey L	7/3/2010	CHRISTINA CARTER	10/28/2019	4.03	4.03	0.00
0000131617-2011-2011-0000-00-REG	Evans, Aubrey L	7/2/2011	CHRISTINA CARTER	10/28/2019	3.61	3.61	0.00
0000131617-2012-2012-0000-00-REG	Evans, Aubrey L	7/4/2012	CHRISTINA CARTER	10/28/2019	3.34	3.34	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0000131617-2013-2013-0000-00-REG	Evans, Aubrey L	7/13/2013	CHRISTINA CARTER	10/28/2019	3.27	3.27	0.00
0000133766-2019-2019-0000-00-REG	Fleurizard, Yolande E	7/29/2019	PHYLLIS BELL	10/31/2019	187.08	187.08	0.00
0000133766-2019-2019-0000-01-REG	Fleurizard, Yolande E	7/29/2019	PHYLLIS BELL	10/31/2019	187.08	187.08	0.00
0000134247-2019-2019-0000-00-REG	Foltz, Shelba Diane	7/29/2019	PHYLLIS BELL	10/22/2019	100.07	100.07	0.00
0000134247-2019-2019-0000-01-REG	Foltz, Shelba Diane	7/29/2019	PHYLLIS BELL	10/22/2019	100.07	100.07	0.00
0000135261-2019-2019-0000-00-REG	FRAZIER, JANELLE S	7/29/2019	PHYLLIS BELL	8/9/2019	615.41	615.41	0.00
0000142305-2019-2019-0000-00-REG	Haiman, Carolyn A	7/29/2019	PHYLLIS BELL	9/5/2019	162.86	162.86	0.00
0000143390-2019-2019-0000-00-REG	WAKE FOREST UNIVERSITY	7/29/2019	SEBRENA WELCH	10/22/2019	5,224.54	5,224.54	0.00
0000143390-2019-2019-0080-00-DHS	WAKE FOREST UNIVERSITY	7/29/2019	SEBRENA WELCH	10/22/2019	0.00	4,769.25	-4,769.25
0000148235-2019-2019-0000-00-REG	Hindsman, Theodore	7/29/2019	PHYLLIS BELL	7/30/2019	687.75	687.75	0.00
0000149670-2019-2019-0000-00-REG	WELBORN, WILLIAM RAYMOND JAMES	7/29/2019	PHYLLIS BELL	7/30/2019	239.66	239.66	0.00
0000153341-2019-2019-0000-00-PRV	James, Jossie B	1/28/2019	PHYLLIS BELL	9/24/2019	0.00	38.83	-38.83
0000153341-2019-2019-0000-00-REG	James, Jossie B	7/29/2019	PHYLLIS BELL	9/24/2019	41.43	41.43	0.00
0000154906-2019-2019-0000-00-REG	JOHNSON, LINDA G	7/29/2019	PHYLLIS BELL	10/31/2019	141.50	141.50	0.00
0000154906-2019-2019-0000-01-REG	JOHNSON, LINDA G	7/29/2019	PHYLLIS BELL	10/31/2019	141.50	141.50	0.00
0000155297-2019-2019-0000-00-REG	JOHNSON, WILLIE RALPH	7/29/2019	PHYLLIS BELL	7/30/2019	29.32	29.32	0.00
0000162490-2019-2019-0000-00-REG	Leonard, Betty W	7/29/2019	PHYLLIS BELL	7/30/2019	115.37	115.37	0.00
0000163788-2019-2019-0000-00-REG	LITTLE, MINNIE	7/29/2019	PHYLLIS BELL	8/20/2019	429.61	429.61	0.00
0000166280-2019-2019-0000-00-REG	Magnan, Maurice L	7/29/2019	VELVET PRICE	9/19/2019	282.69	282.69	0.00
0000166280-2019-2019-0000-01-REG	Magnan, Maurice L	7/29/2019	VELVET PRICE	9/19/2019	282.69	282.69	0.00
0000170056-2019-2019-0000-00-REG	MCGEE, LARRY W	7/29/2019	VELVET PRICE	9/19/2019	590.87	590.87	0.00
0000170056-2019-2019-0000-01-REG	MCGEE, LARRY W	7/29/2019	VELVET PRICE	9/19/2019	590.87	590.87	0.00
0000170990-2019-2019-0000-00-REG	MCNAIR, LINDA F	7/29/2019	VELVET PRICE	9/5/2019	21.67	21.67	0.00
0000170990-2019-2019-0000-01-REG	MCNAIR, LINDA F	7/29/2019	VELVET PRICE	9/5/2019	21.67	21.67	0.00
0000172264-2019-2019-0000-00-REG	Mickle, Roger T	7/29/2019	VELVET PRICE	8/28/2019	307.86	307.86	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0000174999-2019-2019-0000-00-REG	MATTHEWS, JEAN	7/29/2019	PHYLLIS BELL	9/11/2019	794.20	794.20	0.00
0000174999-2019-2019-0000-01-REG	MATTHEWS, ROBERT	7/29/2019	PHYLLIS BELL	9/12/2019	398.06	398.06	0.00
0000177689-2019-2019-0000-00-REG	Neal, Joann A	7/29/2019	VELVET PRICE	8/29/2019	300.53	300.53	0.00
0000177689-2019-2019-0000-01-REG	Neal, Joann A	7/29/2019	VELVET PRICE	8/29/2019	300.53	300.53	0.00
0000178763-2019-2019-0000-00-REG	Nikas, Jackie G	7/29/2019	VELVET PRICE	9/24/2019	498.13	498.13	0.00
0000178763-2019-2019-0000-01-REG	Nikas, Jackie G	7/29/2019	VELVET PRICE	9/24/2019	498.13	498.13	0.00
0000185633-2019-2019-0000-00-REG	Polite, Dorothy M	7/29/2019	VELVET PRICE	9/4/2019	12.11	12.11	0.00
0000185655-2019-2019-0000-00-REG	Pollard, Antoinette T	7/29/2019	VELVET PRICE	8/30/2019	3.19	3.19	0.00
0000189163-2019-2019-0000-00-REG	Renn, Sarah A	7/29/2019	VELVET PRICE	9/24/2019	583.22	583.22	0.00
0000189163-2019-2019-0000-01-REG	Renn, Sarah A	7/29/2019	VELVET PRICE	9/24/2019	583.22	583.22	0.00
0000190040-2019-2019-0000-00-REG	RIDLEY, MARY	7/29/2019	VELVET PRICE	8/29/2019	366.19	366.19	0.00
0000191746-2019-2019-0000-00-REG	Rominger, Jo-Ellen S	7/29/2019	VELVET PRICE	9/5/2019	161.90	161.90	0.00
0000196738-2019-2019-0000-00-REG	Shepherd, Jerry A	7/29/2019	VELVET PRICE	9/5/2019	310.41	310.41	0.00
0000198171-2019-2019-0000-00-REG	Siegrist, Lois J	7/29/2019	VELVET PRICE	7/31/2019	260.38	260.38	0.00
0000199982-2019-2019-0000-00-REG	SMITH, HELEN R	7/29/2019	VELVET PRICE	9/24/2019	2.55	2.55	0.00
0000199982-2019-2019-0000-01-REG	SMITH, HELEN R	7/29/2019	VELVET PRICE	9/24/2019	2.55	2.55	0.00
0000201307-2019-2019-0000-00-REG	SOBEY, SHARON ILKA	7/29/2019	VELVET PRICE	9/24/2019	624.97	624.97	0.00
0000201307-2019-2019-0000-01-REG	SOBEY, SHARON ILKA	7/29/2019	VELVET PRICE	9/24/2019	624.97	624.97	0.00
0000201849-2019-2019-0000-00-REG	SPAINHOUR, EDSEL L	7/29/2019	VELVET PRICE	8/26/2019	2.55	2.55	0.00
0000202145-2019-2019-0000-00-REG	Spear, Hubert N	7/29/2019	VELVET PRICE	7/31/2019	181.98	181.98	0.00
0000202633-2019-2019-0000-00-REG	Sprinkle, John R	7/29/2019	PHYLLIS BELL	12/2/2019	344.20	344.20	0.00
0000204668-2017-2017-0000-00-REG	Streater, Arnita P	7/27/2017	PHYLLIS BELL	1/3/2020	172.65	172.65	0.00
0000204668-2018-2018-0000-00-REG	Streater, Arnita P	7/24/2018	PHYLLIS BELL	1/3/2020	172.65	172.65	0.00
0000204668-2019-2019-0000-00-REG	Streater, Arnita P	7/29/2019	PHYLLIS BELL	11/21/2019	184.21	184.21	0.00
0000208377-2019-2019-0000-00-REG	Tickle, June F	7/29/2019	VELVET PRICE	8/12/2019	717.08	717.08	0.00
0000209028-2019-2019-0000-00-REG	Tello, Reta Lane	7/29/2019	VELVET PRICE	10/1/2019	110.91	110.91	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0000209028-2019-2019-0000-01-REG	Tello, Reta Lane	7/29/2019	VELVET PRICE	10/1/2019	110.91	110.91	0.00
0000209028-2019-2019-0000-02-REG	Tello, Reta Lane	7/29/2019	VELVET PRICE	11/8/2019	270.26	270.26	0.00
0000209503-2019-2019-0000-00-REG	Trivette, Dean D	7/29/2019	PHYLLIS BELL	7/30/2019	1,940.88	1,940.88	0.00
0000209855-2019-2019-0000-00-REG	TUCKER, RITA MAXWELL	7/29/2019	VELVET PRICE	8/9/2019	299.90	299.90	0.00
0000212542-2019-2019-0000-00-REG	VOGLER, JERRY BROOKS	7/29/2019	VELVET PRICE	8/16/2019	261.97	261.97	0.00
0000215637-2019-2019-0000-00-REG	Welborn, Kay Frances	7/29/2019	VELVET PRICE	10/1/2019	0.00	1.27	-1.27
0000215637-2019-2019-0000-01-REG	Welborn, Kay Frances	7/29/2019	VELVET PRICE	10/1/2019	1.27	1.27	0.00
0000215637-2019-2019-0000-02-REG	Welborn, Kay Frances	7/29/2019	VELVET PRICE	10/7/2019	148.51	148.51	0.00
0000215637-2019-2019-0000-03-REG	Welborn, Kay Frances	7/29/2019	VELVET PRICE	11/5/2019	1.27	1.27	0.00
0000215637-2019-2019-0000-04-REG	Welborn, Kay Frances	7/29/2019	VELVET PRICE	11/5/2019	148.51	148.51	0.00
0000215680-2019-2019-0000-00-REG	WELCH, CHARLES T	7/29/2019	CHRISTINA LAMBETH	1/29/2020	5.91	5.91	0.00
0000218812-2019-2019-0000-00-REG	WILLIAMSON, CHARLES LEON	7/29/2019	VELVET PRICE	10/1/2019	255.92	255.92	0.00
0000218812-2019-2019-0000-01-REG	WILLIAMSON, CHARLES LEON	7/29/2019	VELVET PRICE	10/1/2019	255.92	255.92	0.00
0000219594-2019-2019-0000-00-REG	WILSON, WANDA DARE	7/29/2019	VELVET PRICE	8/29/2019	1,299.02	1,299.02	0.00
0000220593-2019-2019-0000-00-REG	WOODS, ENGRAM	7/29/2019	VELVET PRICE	7/31/2019	570.47	570.47	0.00
0001247427-2019-2019-0000-00-REG	Martin, Dallas R	7/29/2019	VELVET PRICE	11/19/2019	286.19	286.19	0.00
0001259784-2019-2019-0000-00-REG	Classic Manor Builders Inc	7/29/2019	TERESA COLLINS	8/5/2019	50.43	50.43	0.00
0001273216-2019-2019-0000-00-REG	Bellsouth Telephone Co	10/31/2019	TERESA COLLINS	10/31/2019	211,475.17	211,475.17	0.00
0001290357-2019-2019-0000-00-REG	Northside Lanes	7/29/2019	DARLA SAULS	10/28/2019	941.68	147.30	794.38
0001326610-2019-2019-0000-00-REG	GLASS, ALVIN PRESTON	7/29/2019	PHYLLIS BELL	10/30/2019	93.06	93.06	0.00
0001337312-2019-2019-0000-00-REG	HOOD, WENFORD L	7/29/2019	VELVET PRICE	8/28/2019	1,933.23	1,933.23	0.00
0001337900-2019-2019-0000-00-REG	PICKETT, CLECY WILSON JR.	7/29/2019	VELVET PRICE	11/14/2019	163.17	163.17	0.00
0001337900-2019-2019-0000-01-REG	PICKETT, CLECY WILSON JR.	7/29/2019	VELVET PRICE	11/14/2019	163.17	163.17	0.00
0001337900-2019-2019-0000-02-REG	PICKETT, CLECY WILSON JR.	7/29/2019	VELVET PRICE	12/18/2019	322.52	322.52	0.00
0001345653-2019-2019-0000-00-REG	DEBOARD, BILLY J	7/29/2019	PHYLLIS BELL	9/19/2019	209.07	209.07	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0001345854-2019-2019-0000-00-REG	HARRIS, BRENDA K	7/29/2019	PHYLLIS BELL	10/9/2019	379.57	379.57	0.00
0002808121-2019-2019-0000-00-REG	WILLIAMS, DEBORAH	7/29/2019	PHYLLIS BELL	10/29/2019	50.35	50.35	0.00
0002810950-2019-2019-0000-00-REG	VASPORY, RICHARD C	7/29/2019	VELVET PRICE	8/19/2019	1,042.79	1,042.79	0.00
0002908051-2019-2019-0000-00-REG	BURNS, JUDY	7/29/2019	PHYLLIS BELL	10/22/2019	194.73	194.73	0.00
0002908051-2019-2019-0000-01-REG	BURNS, JUDY	7/29/2019	PHYLLIS BELL	10/22/2019	194.73	194.73	0.00
0002956079-2019-2019-0000-00-REG	MYERS, NELLIE	7/29/2019	VELVET PRICE	8/30/2019	180.70	180.70	0.00
0002975179-2019-2019-0000-00-REG	GILLENWATER, LILIANE F	7/29/2019	PHYLLIS BELL	10/7/2019	315.19	315.19	0.00
0003024169-2015-2015-0000-00-REG	Ellis, Roy S	7/28/2015	TERESA CAUDLE	12/18/2019	36.38	36.38	0.00
0003100458-2019-2019-0000-01-REG	The Hassell Insurance Group Inc	7/29/2019	MARISOL QUIROZ	8/7/2019	28.97	0.33	28.64
0003113958-2018-2018-0000-00-REG	Lone Star Steakhouse #6131	7/24/2018	TERESA COLLINS	7/3/2019	263.99	263.99	0.00
0003146861-2019-2019-0000-00-REG	ADAMS, ROBERT	7/29/2019	PHYLLIS BELL	10/31/2019	0.00	1.27	-1.27
0003146861-2019-2019-0000-01-REG	ADAMS, ROBERT	7/29/2019	PHYLLIS BELL	10/31/2019	94.65	94.65	0.00
0003188138-2019-2019-0000-00-REG	WARREN, MANUEL J	7/29/2019	VELVET PRICE	12/3/2019	173.37	173.37	0.00
0003204664-2019-2019-0000-00-REG	Amason, Alphonso R	7/29/2019	PHYLLIS BELL	9/5/2019	188.67	188.67	0.00
0003303206-2018-2018-0000-00-REG	PRIDDY, ROBERT EDWARD	7/24/2018	CHRISTINA CARTER	8/8/2019	36.47	19.73	16.74
0003305129-2019-2019-0000-00-REG	WILLIAMS, JOHN ROBERT	7/29/2019	VELVET PRICE	9/27/2019	916.58	916.58	0.00
0003331336-2019-2019-0000-00-REG	Windstream Nuvox Inc	10/31/2019	TERESA COLLINS	12/13/2019	121.90	12.63	109.27
0003344505-2019-2019-0000-00-REG	TRIAD HOTSPOTS INC	7/29/2019	DARLA SAULS	3/10/2020	62.79	62.79	0.00
0003365393-2019-2019-0000-00-REG	ROCCO, CHRISTOPHER	7/29/2019	PHYLLIS BELL	9/27/2019	1,024.30	1,024.30	0.00
0003455574-2019-2019-0000-00-REG	Mccahan, Anna Anelia	7/29/2019	VELVET PRICE	9/19/2019	590.38	590.38	0.00
0003455574-2019-2019-0000-01-REG	Mccahan, Anna Anelia	7/29/2019	VELVET PRICE	9/19/2019	569.84	569.84	0.00
0003456398-2019-2019-0000-00-REG	TAYLOR, EDNA S	7/29/2019	VELVET PRICE	7/31/2019	564.74	564.74	0.00
0003459245-2019-2019-0000-00-REG	CARTER, TED F	7/29/2019	PHYLLIS BELL	7/30/2019	487.61	487.61	0.00
0003525466-2019-2019-0000-00-REG	Dean Transportation Inc	7/29/2019	TERESA COLLINS	9/20/2019	355.81	155.90	199.91

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003539267-2018-2018-0000-00-REG	Funderburk, Michael Ellis	7/24/2018	ROMA SHEPHERD	12/10/2019	59.66	56.40	3.26
0003539267-2019-2019-0000-01-REG	Funderburk, Michael Ellis	9/3/2019	ROMA SHEPHERD	12/10/2019	60.27	56.97	3.30
0003541489-2019-2019-0000-00-REG	BELLSOUTH TELEPHONE CO	10/31/2019	TERESA COLLINS	10/31/2019	66,373.82	66,373.82	0.00
0003550304-2019-2019-0000-00-REG	Steinberger, John C	7/29/2019	CHRISTINA CARTER	1/6/2020	50.05	5.10	44.95
0003560074-2016-2015-0000-00-REG	Willis Llc	7/13/2016	MARISOL QUIROZ	7/5/2019	153.60	153.60	0.00
0003560074-2017-2017-0000-00-REG	Willis Llc	7/27/2017	MARISOL QUIROZ	7/5/2019	129.85	129.85	0.00
0003560074-2018-2018-0000-00-REG	Willis Llc	7/24/2018	MARISOL QUIROZ	7/5/2019	118.37	118.37	0.00
0003561135-2019-2019-0000-00-REG	HARRIS CORP ADSB	7/29/2019	CINDY PATTERSON	12/4/2019	50.59	50.59	0.00
0003561445-2019-2019-0000-00-REG	Donley, Joshua R	7/29/2019	TERESA CAUDLE	8/19/2019	49.72	25.50	24.22
0003561706-2016-2016-0000-00-REG	CAROLINA AUTOMOTION LLC	7/18/2016	VICKY HICKS	2/12/2020	7.66	7.66	0.00
0003561706-2017-2017-0000-00-REG	CAROLINA AUTOMOTION LLC	7/27/2017	VICKY HICKS	2/12/2020	4.67	4.67	0.00
0003561706-2018-2018-0000-00-REG	CAROLINA AUTOMOTION LLC	10/19/2018	VICKY HICKS	2/12/2020	2.93	2.93	0.00
0003561706-2019-2019-0000-00-REG	CAROLINA AUTOMOTION LLC	7/29/2019	VICKY HICKS	2/12/2020	2.74	2.74	0.00
0003563845-2019-2019-0000-00-REG	SUNSET FEEDS INC	7/29/2019	TERESA COLLINS	1/6/2020	558.18	558.18	0.00
0003563845-2019-2019-0000-01-REG	SUNSET FEEDS INC	7/29/2019	TERESA COLLINS	1/6/2020	565.36	70.12	495.24
0003565677-2019-2019-0000-00-REG	ABP CORPORATION	7/29/2019	VICKY HICKS	8/21/2019	2,502.83	196.28	2,306.55
0003565954-2019-2019-0000-00-REG	KRAC WINSTON LLC	7/29/2019	DARLA SAULS	10/30/2019	995.06	47.84	947.22
0003566605-2019-2019-0000-00-REG	Bowman, Everette Marshall	7/29/2019	ROMA SHEPHERD	8/22/2019	42.48	18.19	24.29
0003570975-2019-2019-0000-00-REG	Dean Transportation Inc	7/29/2019	TERESA COLLINS	9/19/2019	5,022.70	363.03	4,659.67
0003572697-2019-2019-0000-01-REG	ODONNELL, DANIEL J	9/3/2019	ROMA SHEPHERD	1/6/2020	16.52	12.64	3.88
0003575707-2019-2019-0000-00-REG	BREWER'S CORKS CAPS & TAPS INC.	7/29/2019	DARLA SAULS	10/28/2019	498.69	55.57	443.12



Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003576707-2019-2019-0000-00-REG	YOUNGS TRUCK CENTER INC	9/3/2019	DARLA SAULS	1/30/2020	2,351.26	213.75	2,137.51
0003576886-2019-2019-0000-00-REG	Penske Truck Leasing Co	7/29/2019	SHARON HAUSER	11/13/2019	106,993.94	315.00	106,678.94
0003577187-2019-2019-0000-00-REG	Kane, Clifton Blair JR	7/29/2019	BONNIE LEED	10/1/2019	64.55	53.19	11.36
0003577189-2019-2019-0000-01-REG	MARTINEZ, FAUSTO DANIEL LOPEZ	9/3/2019	ROMA SHEPHERD	9/17/2019	71.00	57.15	13.85
0003577251-2019-2019-0000-01-REG	NTHRIVE REVENUE CYCLE MANAGEMENT	7/29/2019	DARLA SAULS	10/28/2019	1,968.45	178.95	1,789.50
0003577422-2019-2019-0000-01-REG	Clark, Kenneth William	9/3/2019	ROMA SHEPHERD	9/25/2019	27.91	6.44	21.47
0003578662-2018-2018-0000-00-REG	Fields, Toney Wyatt	8/17/2018	ROMA SHEPHERD	9/19/2019	5.72	5.72	0.00
0003586391-2018-2018-0000-00-REG	Bauguess, David Wayne	8/17/2018	CHRISTINA CARTER	7/10/2019	72.20	35.73	36.47
0003590247-2019-2019-0000-00-REG	Vest, Linda H	7/29/2019	PHYLLIS BELL	8/8/2019	953.55	953.55	0.00
0003590440-2019-2019-0000-00-REG	LAMBETH, MARTHA E	7/29/2019	VELVET PRICE	8/9/2019	548.16	548.16	0.00
0003591756-2019-2019-0000-00-REG	Bell, Wayne Eugene	7/29/2019	RONDA JENKINS	8/21/2019	22.33	22.33	0.00
0003591829-2019-2019-0000-00-REG	PAYNE, RAMONA STRICKLAND	7/29/2019	BONNIE LEED	8/29/2019	39.86	19.89	19.97
0003591913-2019-2019-0000-00-REG	FIRST FLEET MASTER TITLING TRUST	7/29/2019	TERESA COLLINS	8/9/2019	625.61	220.77	404.84
0003592407-2019-2019-0000-00-REG	Mcclary, Pearl Harris	8/5/2019	CHRISTINA CARTER	3/4/2020	114.45	83.44	31.01
0003592906-2019-2019-0000-00-REG	KUDAMATSU, STACIE SHANNON	8/5/2019	CHRISTINA CARTER	8/27/2019	9.37	9.37	0.00
0003592976-2019-2019-0000-00-REG	WILLETT, MICHAEL JOE	8/5/2019	CHRISTINA CARTER	8/27/2019	231.59	231.59	0.00
0003593219-2019-2019-0000-00-REG	JONES, JOSEPH CRAIG	8/5/2019	TERESA COLLINS	1/23/2020	34.83	34.83	0.00
0003593809-2019-2019-0000-00-REG	Dubose, Thomas Durward JR	8/5/2019	CHRISTINA CARTER	8/26/2019	191.86	191.86	0.00
0003594065-2019-2019-0000-00-REG	MCGUIRE, HAYDEN TERRILL	8/5/2019	CHRISTINA CARTER	8/30/2019	160.43	102.24	58.19
0003594065-2019-2019-0000-00-REG	MCGUIRE, HAYDEN TERRILL	8/5/2019	CHRISTINA CARTER	8/30/2019	58.19	58.19	0.00
0003594214-2019-2019-0000-00-REG	CROWELL, KATHRYN SUZANNE	8/5/2019	BONNIE LEED	11/26/2019	125.66	125.66	0.00

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0003594308-2019-2019-0000-00-REG	KAMAT, DAMODAR BHALCHANDRA	8/5/2019	ROMA SHEPHERD	1/22/2020	36.04	36.04	0.00
0003595088-2019-2019-0000-00-REG	Xu, Jiangmin	8/5/2019	CHRISTINA CARTER	9/11/2019	102.32	102.32	0.00
0003595722-2019-2019-0000-00-REG	JENKINS, JASON ARMONDO	8/5/2019	ROMA SHEPHERD	9/9/2019	166.19	45.00	121.19
0003596275-2020-2018-0000-00-REG	BARRY LEONARD COMPANY DBA TRANS MACHINE TECHNOLOGIES	2/10/2020	ELIZABETH STOWE	2/13/2020	7,527.24	7,527.24	0.00
0003596275-2020-2018-0000-01-REG	BARRY LEONARD COMPANY DBA TRANS MACHINE TECHNOLOGIES	2/10/2020	ELIZABETH STOWE	2/13/2020	8,154.51	1,881.81	6,272.70
0003597774-2019-2019-0000-00-REG	TAYLOR, WADE MARTIN	8/5/2019	CHRISTINA CARTER	12/27/2019	134.30	134.30	0.00
0003611445-2019-2019-0000-00-REG	Bowman, Cynthia Rabideau	8/5/2019	ROMA SHEPHERD	8/22/2019	72.75	36.38	36.37
0003612489-2019-2019-0000-00-REG	PARKER, JEFFREY DOMINIC	8/5/2019	CHRISTINA CARTER	8/29/2019	35.48	24.86	10.62
0003612557-2019-2019-0000-00-REG	GEE, NIKI LEN	8/5/2019	BONNIE LEED	10/16/2019	125.57	44.11	81.46
0003612557-2019-2019-0000-00-REG	GEE, NIKI LEN	8/5/2019	BONNIE LEED	10/16/2019	81.46	44.11	37.35
0003613702-2019-2019-0000-00-REG	BAILEY, JANET TOLLISON	8/5/2019	BONNIE LEED	8/21/2019	255.46	255.46	0.00
0003613822-2019-2019-0000-00-REG	BAILEY, JANET TOLLISON	8/5/2019	BONNIE LEED	8/21/2019	327.74	327.74	0.00
0003614252-2019-2019-0000-00-REG	HARRISON, RONNIE DALE	8/5/2019	TERESA COLLINS	12/27/2019	161.98	40.49	121.49
0003614620-2019-2019-0000-00-REG	COPE, MORGAN AVERY	8/5/2019	ROMA SHEPHERD	8/21/2019	25.24	25.24	0.00
0003614662-2019-2019-0000-00-REG	Weber, Charles Riddick	8/5/2019	BONNIE LEED	11/4/2019	51.62	26.45	25.17
0003615027-2019-2019-0000-00-REG	MORGAN, THEODORE ROSS	8/5/2019	CHRISTINA CARTER	8/26/2019	255.82	255.82	0.00
0003615097-2019-2019-0000-00-REG	Bell, Barry Leslie	9/3/2019	ROMA SHEPHERD	8/30/2019	9.12	4.92	4.20
<b>Subtotal</b>						<b>363,971.97</b>	
<b>TAX DISTRICT: WINSTON-SALEM</b>		<b>RELEASE REASON: Adjustment Release</b>					
0000015099-2014-2014-0000-00-REG	Wilson Cynthia	11/21/2014	SHARON HAUSER	10/31/2019	-0.62	0.00	-0.62
0000015099-2015-2015-0000-00-REG	Wilson Cynthia	7/28/2015	SHARON HAUSER	10/31/2019	-0.62	0.00	-0.62

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0000015099-2016-2016-0000-00-REG	Wilson Cynthia	7/18/2016	SHARON HAUSER	10/31/2019	-0.62	0.00	-0.62
0000015099-2017-2017-0000-00-REG	Wilson Cynthia	7/27/2017	SHARON HAUSER	10/31/2019	-0.59	0.00	-0.59
0000015099-2018-2018-0000-00-REG	Wilson Cynthia	7/24/2018	SHARON HAUSER	10/31/2019	-0.56	0.00	-0.56
0000015099-2019-2019-0000-00-REG	Wilson Cynthia	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.60	0.60	0.00
0000015099-2019-2019-0000-00-REG	Wilson Cynthia	7/29/2019	SHARON HAUSER	10/31/2019	-0.60	0.00	-0.60
0000143390-2019-2019-0080-00-DHS	WAKE FOREST UNIVERSITY	7/29/2019	MICHAEL POLLOCK	7/22/2019	4,769.25	4,769.25	0.00
0000153341-2019-2019-0000-00-PRV	James, Jossie B	1/28/2019	MICHAEL POLLOCK	7/22/2019	38.83	38.83	0.00
0000153341-2019-2019-0000-01-PRV	James, Jossie B	1/28/2019	PHYLLIS BELL	9/24/2019	41.43	41.43	0.00
0000215637-2019-2019-0000-00-REG	Welborn, Kay Frances	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.27	1.27	0.00
0001261782-2019-2019-0000-00-REG	USA TODAY	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.13	1.13	0.00
0001290406-2019-2019-0000-00-REG	RESET & RENEW	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.54	1.54	0.00
0003100458-2019-2019-0001-00-REG	The Hassell Insurance Group Inc	8/6/2019	MARISOL QUIROZ	8/6/2019	1.40	1.40	0.00
0003100458-2019-2019-0001-00-REG	The Hassell Insurance Group Inc	8/6/2019	MARISOL QUIROZ	8/13/2019	-1.40	0.00	-1.40
0003146861-2019-2019-0000-00-REG	ADAMS, ROBERT	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.27	1.27	0.00
0003550215-2019-2019-0000-00-REG	Frederick, Sarah L	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.40	1.40	0.00
0003556153-2019-2019-0080-00-DHS	51 East Fourth Street Associates L P	7/29/2019	MICHAEL POLLOCK	7/22/2019	74,072.89	74,072.89	0.00
0003556155-2019-2019-0080-00-DHS	Pmc 400 North Church Street Associates L P	7/29/2019	MICHAEL POLLOCK	7/22/2019	61,883.57	61,883.57	0.00
<b>Subtotal</b>						<b>140,814.58</b>	
<b>TAX DISTRICT: WINSTON-SALEM</b>		<b>RELEASE REASON: Assessed In Err</b>					
0000001110-2019-2019-0000-00-REG	B & M Storage & Distb Inc	7/29/2019	MICHAEL POLLOCK	6/12/2020	1,625.68	1,625.68	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0000171170-2013-2013-0000-00-REG	Mcrae, Ronald L	7/13/2013	MICHAEL POLLOCK	2/17/2020	966.07	72.49	893.58
0001295731-2019-2019-0000-00-REG	UNIFOUR HEATHCARE ASSOCIATES LLC	7/29/2019	MICHAEL POLLOCK	8/2/2019	1,074.02	1,074.02	0.00
0001295732-2019-2019-0000-00-REG	UNIFOUR HEATHCARE ASSOCIATES LLC	7/29/2019	MICHAEL POLLOCK	8/2/2019	253.05	253.05	0.00
0003569341-2017-2017-0000-00-REG	Wilson, Cedric L	7/27/2017	RONDA JENKINS	10/11/2019	49.58	49.58	0.00
0003569341-2018-2018-0000-00-REG	Wilson, Cedric L	7/24/2018	RONDA JENKINS	10/11/2019	46.13	46.13	0.00
0003569341-2019-2019-0000-01-REG	Wilson, Cedric L	9/3/2019	RONDA JENKINS	10/11/2019	46.55	46.55	0.00
0003591880-2019-2019-0000-00-REG	GENERAL NUTRITION CTR #2765	7/29/2019	SHARON HAUSER	8/13/2019	520.07	520.07	0.00
0003591901-2019-2019-0000-00-REG	DOLGENCORP LLC 18435	9/3/2019	SHARON HAUSER	10/16/2019	782.61	782.61	0.00
0003595936-2019-2019-0000-00-REG	Salem Baptist Church	7/29/2019	RONDA JENKINS	9/12/2019	14.66	14.66	0.00
<b>Subtotal</b>						<b>4,484.84</b>	

<b>TAX DISTRICT: WINSTON-SALEM</b>		<b>RELEASE REASON: Discovery Billing</b>					
0000001918-2018-2018-0000-00-REG	SOUTHWIND PROPERTIES LLC DBA BRITISH SQUARE APARTMENTS	7/24/2018	RACHAEL GILMORE-GRAHAM	2/3/2020	30.30	30.30	0.00
0000001918-2019-2019-0000-00-REG	SOUTHWIND PROPERTIES LLC DBA BRITISH SQUARE APARTMENTS	7/29/2019	RACHAEL GILMORE-GRAHAM	2/3/2020	32.33	32.33	0.00
0000006076-2019-2019-0000-00-REG	Grubbs Vance B	7/29/2019	RACHAEL GILMORE-GRAHAM	1/30/2020	4.56	4.56	0.00
0000014073-2019-2017-0000-00-REG	Truliant Federal Credit Union	5/9/2019	SHARON HAUSER	7/1/2019	2,005.49	334.25	1,671.24
0003355532-2019-2019-0000-00-REG	Apple Juice	7/29/2019	SHARON HAUSER	11/26/2019	125.00	125.00	0.00
<b>Subtotal</b>						<b>526.44</b>	

<b>TAX DISTRICT: WINSTON-SALEM</b>		<b>RELEASE REASON: Duplication</b>					
0000001560-2017-2017-0000-00-REG	Bischer Curtis Salon Inc	7/27/2017	SHARON HAUSER	2/10/2020	62.57	62.57	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0000001560-2018-2018-0000-00-REG	Bischer Curtis Salon Inc	7/24/2018	SHARON HAUSER	2/10/2020	61.69	61.69	0.00
0000001560-2019-2019-0000-00-REG	Bischer Curtis Salon Inc	7/29/2019	SHARON HAUSER	1/23/2020	65.19	65.19	0.00
0000005979-2019-2019-0001-00-REG	GRAY CALLISON & JONES CPA, PC	10/31/2019	SHARON HAUSER	1/30/2020	946.54	946.54	0.00
0001268759-2018-2018-0000-00-REG	Salem Energy Systems Llc	7/24/2018	BETTY VETTOR	11/7/2019	6,828.07	5,301.84	1,526.23
0002694581-2008-2008-0000-00-REG	Bonaparte, Shinel Vondreana	7/4/2009	CHRISTINA LAMBETH	3/6/2020	18.68	18.68	0.00
0002996424-2019-2019-0000-01-REG	Olivares, Jorge Ramirez	9/3/2019	CHRISTINA CARTER	6/4/2020	129.49	108.69	20.80
0003373805-2013-2013-0000-00-REG	Strong, Samuel C	7/13/2013	RONDA JENKINS	12/4/2019	37.95	37.95	0.00
0003530206-2015-2015-0000-00-REG	Royster, Silvia Eustreberta	7/28/2015	TERESA COLLINS	10/1/2019	92.29	92.29	0.00
0003530206-2016-2016-0000-00-REG	Royster, Silvia Eustreberta	7/18/2016	TERESA COLLINS	10/1/2019	90.44	90.44	0.00
0003530206-2017-2017-0000-00-REG	Royster, Silvia Eustreberta	7/27/2017	TERESA COLLINS	10/1/2019	90.52	90.52	0.00
0003530206-2018-2018-0000-00-REG	Royster, Silvia Eustreberta	7/24/2018	TERESA COLLINS	10/1/2019	88.70	88.70	0.00
0003530206-2019-2019-0000-00-REG	Royster, Silvia Eustreberta	7/29/2019	TERESA COLLINS	10/1/2019	92.75	92.75	0.00
0003540320-2016-2016-0000-00-REG	CARTER, MICHAEL EUGENE	7/18/2016	BONNIE LEED	8/30/2019	25.11	25.11	0.00
0003549018-2019-2019-0000-00-REG	LA VICTORIA, INC II	7/29/2019	CINDY PATTERSON	7/31/2019	368.85	368.85	0.00
0003550556-2017-2017-0000-00-REG	Byrd, Ashanta Lasha-Evelyn	7/27/2017	TERESA COLLINS	12/4/2019	21.71	21.71	0.00
0003565859-2018-2018-0000-00-REG	Lunsford, Donald	7/24/2018	RONDA JENKINS	7/30/2019	58.97	58.97	0.00
0003569250-2019-2019-0000-01-REG	Rice, Darryl L	9/3/2019	BONNIE LEED	2/25/2020	79.97	35.05	44.92
0003569307-2019-2019-0000-01-REG	Dale, Suzanne Gandy	9/3/2019	MARISOL QUIROZ	11/19/2019	10.90	10.90	0.00
0003569419-2017-2017-0000-00-REG	Mcclary, Pearl H	7/27/2017	CHRISTINA CARTER	3/4/2020	30.47	30.47	0.00
0003572147-2017-2014-0000-00-REG	Strong, Samuel Clifford	10/4/2017	RONDA JENKINS	12/4/2019	40.63	40.63	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003572147-2017-2015-0000-00-REG	Strong, Samuel Clifford	10/4/2017	RONDA JENKINS	12/4/2019	38.58	38.58	0.00
0003572147-2017-2016-0000-00-REG	Strong, Samuel Clifford	10/4/2017	RONDA JENKINS	12/4/2019	36.41	36.41	0.00
0003572147-2017-2017-0000-00-REG	Strong, Samuel Clifford	11/22/2017	RONDA JENKINS	12/4/2019	33.27	33.27	0.00
0003572147-2018-2018-0000-00-REG	Strong, Samuel Clifford	7/24/2018	RONDA JENKINS	12/4/2019	31.44	31.44	0.00
0003572147-2019-2019-0000-01-REG	Strong, Samuel Clifford	9/3/2019	RONDA JENKINS	12/4/2019	31.67	31.67	0.00
0003575115-2019-2019-0000-00-REG	BREWERS CORKS CAPS AND TAPS	7/29/2019	MICHAEL POLLOCK	3/20/2020	554.06	554.06	0.00
0003576618-2019-2019-0000-00-REG	K-RAC WINSTON LLC	9/3/2019	SHARON HAUSER	11/7/2019	972.86	972.86	0.00
0003592291-2019-2019-0000-00-REG	HOT TOPIC	7/29/2019	SHARON HAUSER	8/14/2019	196.34	196.34	0.00
0003596054-2019-2019-0000-00-REG	Owen, Hugh S	7/29/2019	TERESA COLLINS	12/23/2019	8.03	8.03	0.00
0003596120-2019-2019-0000-00-REG	TIAA COMMERCIAL FINANCE, INC	9/3/2019	SHARON HAUSER	12/31/2019	1,513.88	1,513.88	0.00
0003598505-2019-2019-0000-00-REG	ALLEN, ANGELA MICHELLE	7/29/2019	BONNIE LEED	2/25/2020	103.77	103.77	0.00
0003598535-2019-2019-0000-00-REG	TRUE MASONRY INC	7/29/2019	SHARON HAUSER	1/2/2020	399.94	399.94	0.00
0003611804-2019-2019-0000-00-REG	PF WINSTON SALEM LLC	7/29/2019	CINDY PATTERSON	10/28/2019	4,180.52	4,180.52	0.00
0003615459-2019-2019-0000-00-REG	TIAA COMMERCIAL FINANCE, INC	9/3/2019	SHARON HAUSER	12/31/2019	604.10	604.10	0.00
0003616222-2019-2019-0000-00-REG	GONZALEZ, LUIS ARMANDO	10/31/2019	CHRISTINA LAMBETH	10/31/2019	28.05	28.05	0.00
<b>Subtotal</b>						<b>16,382.46</b>	
<b>TAX DISTRICT: WINSTON-SALEM</b>		<b>RELEASE REASON: Exempt Property</b>					
0000109481-2019-2019-0000-00-REG	THE CITY OF WINSTON SALEM	7/29/2019	BETTY VETTOR	8/22/2019	288.74	288.74	0.00
0000171844-2019-2019-0000-00-REG	MEREDITH WOODS HOA INC	7/29/2019	BETTY VETTOR	12/30/2019	196.96	196.96	0.00
0001256506-2019-2019-0000-00-REG	COUNTY OF FORSYTH	7/29/2019	BETTY VETTOR	8/12/2019	2,311.21	2,311.21	0.00
0001256508-2019-2019-0000-00-REG	COUNTY OF FORSYTH	7/29/2019	BETTY VETTOR	8/12/2019	618.92	618.92	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0001256509-2019-2019-0000-00-REG	COUNTY OF FORSYTH	7/29/2019	BETTY VETTOR	8/12/2019	26.77	26.77	0.00
0001256510-2019-2019-0000-00-REG	COUNTY OF FORSYTH	7/29/2019	BETTY VETTOR	8/12/2019	24.22	24.22	0.00
0001256511-2019-2019-0000-00-REG	COUNTY OF FORSYTH	7/29/2019	BETTY VETTOR	1/24/2020	21.67	21.67	0.00
0001256513-2019-2019-0000-00-REG	COUNTY OF FORSYTH	7/29/2019	BETTY VETTOR	8/12/2019	1,176.00	1,176.00	0.00
0001256514-2019-2019-0000-00-REG	COUNTY OF FORSYTH	7/29/2019	BETTY VETTOR	8/12/2019	26.77	26.77	0.00
0001256515-2019-2019-0000-00-REG	COUNTY OF FORSYTH	7/29/2019	BETTY VETTOR	8/12/2019	109.63	109.63	0.00
0001256516-2019-2019-0000-00-REG	COUNTY OF FORSYTH	7/29/2019	BETTY VETTOR	8/12/2019	290.65	290.65	0.00
0001257842-2019-2019-0000-00-REG	BURKHEAD UNITED METHODIST CHURCH INC	7/29/2019	BETTY VETTOR	8/30/2019	719.62	719.62	0.00
0001257843-2019-2019-0000-00-REG	BURKHEAD UNITED METHODIST CHURCH INC	7/29/2019	BETTY VETTOR	8/30/2019	15,863.61	15,863.61	0.00
0001257844-2019-2019-0000-00-REG	BURKHEAD UNITED METHODIST CHURCH INC	7/29/2019	BETTY VETTOR	8/30/2019	363.32	363.32	0.00
0001257845-2019-2019-0000-00-REG	BURKHEAD UNITED METHODIST CHURCH INC	7/29/2019	BETTY VETTOR	8/30/2019	813.32	813.32	0.00
0001257846-2019-2019-0000-00-REG	BURKHEAD UNITED METHODIST CHURCH INC	7/29/2019	BETTY VETTOR	8/30/2019	1,699.95	1,699.95	0.00
0001260258-2019-2019-0000-00-REG	ROMAN CATHOLIC DIOCESE OF CHARLOTTE NC	7/29/2019	BETTY VETTOR	11/27/2019	2,620.99	2,620.99	0.00
0001263603-2019-2019-0000-00-REG	COUNTY OF FORSYTH	7/29/2019	BETTY VETTOR	8/12/2019	304.04	304.04	0.00
0001266458-2019-2019-0000-00-REG	NEW LIGHT MISSIONARY BAPTIST CHURCH	7/29/2019	BETTY VETTOR	8/26/2019	31.23	31.23	0.00
0001266460-2019-2019-0000-00-REG	NEW LIGHT MISSIONARY BAPTIST CHURCH	7/29/2019	BETTY VETTOR	8/26/2019	3,762.57	3,762.57	0.00
0001270067-2019-2019-0000-00-REG	CITY OF WINSTON SALEM	7/29/2019	BETTY VETTOR	8/20/2019	12.11	12.11	0.00
0001272332-2019-2019-0000-00-REG	EC WINSTON LLC	7/29/2019	MICHAEL POLLOCK	7/23/2019	97,576.38	97,576.38	0.00
0001333235-2019-2019-0000-00-REG	COUNTY OF FORSYTH	7/29/2019	BETTY VETTOR	8/12/2019	22.95	22.95	0.00
0001343388-2019-2019-0000-00-REG	COUNTY OF FORSYTH	7/29/2019	BETTY VETTOR	1/24/2020	232.65	232.65	0.00
0003019620-2019-2019-0000-00-REG	THE CITY OF WINSTONSALEM	7/29/2019	BETTY VETTOR	8/21/2019	72.66	72.66	0.00
0003319176-2019-2019-0000-00-REG	RESOURCE INSTITUTE INC	7/29/2019	BETTY VETTOR	9/27/2019	2,264.68	2,264.68	0.00
0003474789-2019-2019-0000-00-REG	COUNTY OF FORSYTH	7/29/2019	BETTY VETTOR	8/7/2019	146.60	146.60	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003527691-2019-2019-0000-00-REG	Wake Forest University Health Sciences	7/29/2019	BETTY VETTOR	10/18/2019	350.03	350.03	0.00
0003552237-2019-2019-0000-00-REG	WINSTON SALEM FORSYTH COUNTY BOARD OF EDUCATION	7/29/2019	BETTY VETTOR	8/8/2019	13.39	13.39	0.00
0003555802-2019-2019-0000-00-REG	GRANDVIEW PLACE HOMEOWNERS ASSOCIATION INC	7/29/2019	BETTY VETTOR	8/15/2019	232.65	232.65	0.00
0003555990-2019-2019-0000-00-REG	B GODFREY HOMES LLC	7/29/2019	BETTY VETTOR	8/5/2019	136.40	42.96	93.44
0003555991-2019-2019-0000-00-REG	B GODFREY HOMES LLC	7/29/2019	BETTY VETTOR	8/5/2019	136.40	42.96	93.44
0003555992-2019-2019-0000-00-REG	B GODFREY HOMES LLC	7/29/2019	BETTY VETTOR	8/5/2019	136.40	42.96	93.44
0003555993-2019-2019-0000-00-REG	B GODFREY HOMES LLC	7/29/2019	BETTY VETTOR	8/5/2019	136.40	42.96	93.44
0003555994-2019-2019-0000-00-REG	B GODFREY HOMES LLC	7/29/2019	BETTY VETTOR	8/5/2019	136.40	42.96	93.44
0003555995-2019-2019-0000-00-REG	B GODFREY HOMES LLC	7/29/2019	BETTY VETTOR	8/5/2019	136.40	42.96	93.44
0003564973-2019-2019-0000-00-REG	SUDBURY DEVELOPMENT LLC	7/29/2019	BETTY VETTOR	8/5/2019	87.96	6.18	81.78
0003573573-2019-2019-0000-00-REG	TRUE HOMES LLC	7/29/2019	BETTY VETTOR	8/5/2019	232.65	18.61	214.04
0003573574-2019-2019-0000-00-REG	TRUE HOMES LLC	7/29/2019	BETTY VETTOR	8/5/2019	232.65	18.61	214.04
0003573575-2019-2019-0000-00-REG	CHEN, MING JIAN	7/29/2019	BETTY VETTOR	8/5/2019	232.65	18.61	214.04
0003587208-2019-2019-0000-00-REG	RESOURCE INSTITUTE INC	7/29/2019	BETTY VETTOR	9/27/2019	371.73	371.73	0.00
0003587616-2019-2019-0000-00-REG	Greater St Luke Church Of The Apostolic Faith Inc	7/29/2019	MARISOL QUIROZ	8/8/2019	18.16	18.16	0.00
0003592078-2019-2019-0000-00-REG	EMMANUEL CHURCH OF WINSTON SALEM	7/29/2019	BETTY VETTOR	8/28/2019	20,624.35	20,624.35	0.00
0003596389-2019-2019-0000-00-REG	Wake Forest University Health Sciences	7/29/2019	BETTY VETTOR	10/28/2019	7,747.69	7,747.69	0.00
0003596390-2019-2019-0000-00-REG	Wake Forest University Health Sciences	7/29/2019	BETTY VETTOR	10/23/2019	526.32	526.32	0.00
0003596391-2019-2019-0000-00-REG	Wake Forest University Health Sciences	7/29/2019	BETTY VETTOR	10/23/2019	146.40	146.40	0.00
0003597206-2019-2019-0000-00-REG	North Carolina Baptist Hospital	7/29/2019	BETTY VETTOR	10/23/2019	160.39	160.39	0.00
0003598267-2019-2019-0000-00-REG	GRANDVIEW PLACE HOMEOWNERS ASSOCIATION INC	7/29/2019	BETTY VETTOR	9/5/2019	509.28	509.28	0.00

**Subtotal** **162,618.38**



Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
<b>TAX DISTRICT: WINSTON-SALEM</b>		<b>RELEASE REASON: Late Listing</b>					
0000001345-2019-2019-0000-00-REG	Family Care of WS PA	7/29/2019	SHARON HAUSER	11/14/2019	121.89	121.89	0.00
0000002415-2019-2019-0000-00-REG	CAROLINA MANUFACTRS SERV INC	7/29/2019	ELIZABETH STOWE	8/2/2019	33.94	3.09	30.85
0000002443-2019-2019-0000-00-REG	CAROLINA SERVICES CORPORATION	7/29/2019	ELIZABETH STOWE	8/2/2019	412.97	37.54	375.43
0000006681-2019-2019-0000-01-REG	Holleman Fixture Co Inc	9/3/2019	RACHAEL GILMORE-GRAHAM	10/31/2019	115.27	115.27	0.00
0000007027-2019-2019-0000-00-REG	Inmar Inc	7/29/2019	ELIZABETH STOWE	8/2/2019	51,657.11	4,696.10	46,961.01
0000007477-2019-2019-0000-01-REG	Jordan Furniture Co Inc	9/3/2019	RACHAEL GILMORE-GRAHAM	10/31/2019	116.34	116.34	0.00
0000011811-2019-2019-0000-00-REG	MT AIRY PARTNERS INC	7/29/2019	SHARON HAUSER	10/31/2019	7,093.08	644.83	6,448.25
0001344611-2019-2019-0000-00-REG	Firebirds of Winston Salem	7/29/2019	ELIZABETH STOWE	8/2/2019	2,951.73	268.34	2,683.39
0003100458-2019-2019-0000-00-REG	The Hassell Insurance Group Inc	7/29/2019	MARISOL QUIROZ	8/6/2019	27.58	27.58	0.00
0003549226-2019-2019-0000-00-REG	INMAR ANALYTICS INC	7/29/2019	ELIZABETH STOWE	8/2/2019	6.21	0.56	5.65
0003598246-2019-2019-0000-00-REG	ROCK BOX BOULDERING LLC	7/29/2019	SHARON HAUSER	9/27/2019	1,920.26	157.11	1,763.15
0003614231-2019-2019-0000-00-REG	OWL MUSIC LLC	7/29/2019	CINDY PATTERSON	11/5/2019	542.84	49.35	493.49
0003626294-2019-2017-0000-00-REG	Blakely, Terri Dianne	3/10/2020	CHRISTIE CANTY	3/10/2020	91.98	8.36	83.62
<b>Subtotal</b>						<b>6,246.36</b>	
<b>TAX DISTRICT: WINSTON-SALEM</b>		<b>RELEASE REASON: Less than min amt</b>					
0000000068-2019-2019-0000-00-REG	A Mothers Love	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.65	0.65	0.00
0000000119-2019-2019-0000-00-REG	Simmons Home Inspections Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.19	1.19	0.00
0000000225-2019-2019-0000-00-REG	Acoustical Concepts Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.96	0.96	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0000000325-2019-2019-0000-00-REG	Affirmative Alternative Course	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.11	0.11	0.00
0000000720-2019-2019-0000-00-REG	Amerikas Realty	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.45	0.45	0.00
0000001002-2019-2019-0000-00-REG	Atomic Imagination	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.47	1.47	0.00
0000001104-2019-2019-0000-00-REG	JIM LOGAN JR LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.88	0.88	0.00
0000001127-2019-2019-0000-00-REG	B J Concepts	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.63	0.63	0.00
0000001138-2019-2019-0000-00-REG	Baby Dolls	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.45	0.45	0.00
0000001287-2019-2019-0000-00-REG	Basore John & Assoc	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.11	1.11	0.00
0000001460-2019-2019-0000-00-REG	Berry Enterprise Lawn & Maint	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.40	1.40	0.00
0000001548-2019-2019-0000-00-REG	Billy Reavis Bonding Company	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.38	0.38	0.00
0000002186-2019-2019-0000-00-REG	C M C Consulting Llc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.92	0.92	0.00
0000002626-2019-2019-0000-00-REG	Siegwerk USA Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.56	0.56	0.00
0000002732-2019-2019-0000-00-REG	Cgf Motorsports	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.22	0.22	0.00
0000003269-2019-2019-0000-00-REG	Commercial Oil Co	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.12	1.12	0.00
0000003284-2019-2019-0000-00-REG	Community Employee Benefits In	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.89	0.89	0.00
0000003866-2019-2019-0000-00-REG	Damar Court Apartments Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.87	0.87	0.00
0000003901-2019-2019-0000-00-REG	David George Designs	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.19	1.19	0.00
0000003933-2019-2019-0000-00-REG	Davis James A Atty	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.06	1.06	0.00
0000003996-2019-2019-0000-00-REG	Decorative Antique Books Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.32	0.32	0.00
0000004033-2019-2019-0000-00-REG	Delijah Family Childcare	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.70	0.70	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0000004077-2019-2019-0000-00-REG	Destined For Success Publishin	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.47	1.47	0.00
0000004286-2019-2019-0000-00-REG	Donaldson Insurance & Financia	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.89	0.89	0.00
0000004408-2019-2019-0000-00-REG	Dunlap Paul Racing	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.42	0.42	0.00
0000004655-2019-2019-0000-00-REG	Edwards W David	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.36	1.36	0.00
0000004953-2019-2019-0000-00-REG	F M Enterprises	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.46	1.46	0.00
0000005083-2019-2019-0000-00-REG	FERRELL FAMILY VENTURES LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.70	0.70	0.00
0000005178-2019-2019-0000-00-REG	First Computer Services	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.02	1.02	0.00
0000005360-2019-2019-0000-00-REG	Forsyth County Bar Assoc	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.18	1.18	0.00
0000005504-2019-2019-0000-00-REG	Fr8master	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0000005541-2019-2019-0000-00-REG	Futuristic Investment Concepts	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.24	0.24	0.00
0000005612-2019-2019-0000-00-REG	Gardiner Management Llc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.71	0.71	0.00
0000005620-2019-2019-0000-00-REG	Garrison AI	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.28	0.28	0.00
0000005703-2019-2019-0000-00-REG	B&J Builders Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.65	0.65	0.00
0000005735-2019-2019-0000-00-REG	Genesis Hair Replacement	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.32	0.32	0.00
0000005978-2019-2019-0000-00-REG	Gray Bill Construction Co Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.36	1.36	0.00
0000006029-2019-2019-0000-00-REG	BH MEDIA GROUP INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.16	0.16	0.00
0000006045-2019-2019-0000-00-REG	Griffins Used Cars	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.67	0.67	0.00
0000006197-2019-2019-0000-00-REG	Halonite Fire Systems	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.53	0.53	0.00
0000006205-2019-2019-0000-00-REG	Hamilton'S Motor Sports	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.36	1.36	0.00

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0000006458-2019-2019-0000-00-REG	Heather Mackenzie Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.27	1.27	0.00
0000006486-2019-2019-0000-00-REG	Helsley Electronic Services	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.12	1.12	0.00
0000006517-2019-2019-0000-00-REG	Herbs Bargains	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.96	0.96	0.00
0000006539-2019-2019-0000-00-REG	THE HERTZ CORPORATION 1869	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.59	1.59	0.00
0000006984-2019-2019-0000-00-REG	Impression Specialists	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.97	0.97	0.00
0000007242-2019-2019-0000-00-REG	Jackpot	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.79	0.79	0.00
0000007293-2019-2019-0000-00-REG	JARR LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.59	1.59	0.00
0000007422-2019-2019-0000-00-REG	Johnson Michael Construction	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.03	0.03	0.00
0000007646-2019-2019-0000-00-REG	Kellner Construction Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.45	0.45	0.00
0000007705-2019-2019-0000-00-REG	KEYBANK NATIONAL ASSOCIATION	10/31/2019	MICHAEL POLLOCK	10/29/2019	1.18	1.18	0.00
0000007780-2019-2019-0000-00-REG	Kirschenman D L	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.89	0.89	0.00
0000008177-2019-2019-0000-00-REG	Lenoras Beauty Shop	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.06	1.06	0.00
0000008317-2019-2019-0000-00-REG	Little Darlings	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.00	1.00	0.00
0000008672-2019-2019-0000-00-REG	V Plus LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.54	1.54	0.00
0000009039-2019-2019-0001-00-REG	Michael Fields Salon & Gift Sh	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.19	0.19	0.00
0000009127-2019-2019-0000-00-REG	Minor Roper Mitzi	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.44	1.44	0.00
0000009205-2019-2019-0000-00-REG	Money Electrical Service	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.95	0.95	0.00
0000009548-2019-2019-0000-00-REG	NEILL THOMAS & S T WILLIAMS	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0000009637-2019-2019-0000-00-REG	Newell Virginia Realtor	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.46	1.46	0.00

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0000009901-2019-2019-0000-00-REG	Twins Twenty-Three LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.59	1.59	0.00
0000009990-2019-2019-0000-00-REG	Opcom Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.44	1.44	0.00
0000010256-2019-2019-0000-00-REG	Pc Overhaul Of The Triad	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.76	0.76	0.00
0000010420-2019-2019-0000-00-REG	Pettway Donish M	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.26	0.26	0.00
0000010466-2019-2019-0000-00-REG	PHIPPS EVA MAE	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.04	0.04	0.00
0000010778-2019-2019-0000-00-REG	Power Resources	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.96	0.96	0.00
0000011007-2019-2019-0000-00-REG	BOARDRIDERS WHOLESALE LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.30	0.30	0.00
0000011252-2019-2019-0000-00-REG	San Su li	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.59	0.59	0.00
0000011278-2019-2019-0000-00-REG	RELX GROUP FKA REED ELSEVIER	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.96	0.96	0.00
0000011627-2019-2019-0000-00-REG	Rotary Drill Equipment Sales	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.60	1.60	0.00
0000011680-2019-2019-0000-00-REG	Rudolph Corporation	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.82	0.82	0.00
0000011782-2019-2019-0000-00-REG	Sadler Ron & Pauline	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.43	1.43	0.00
0000012016-2019-2019-0000-00-REG	Schoonmaker Meyressa H Atty	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.54	1.54	0.00
0000012123-2019-2019-0000-00-REG	Severt Auto Sales Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.04	1.04	0.00
0000012301-2019-2019-0000-00-REG	Shugart Wayne C Attorney	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.30	1.30	0.00
0000012376-2019-2019-0000-00-REG	Simply Organized Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.67	0.67	0.00
0000012400-2019-2019-0000-00-REG	SOCIETE INTL DE T/C AERONAUTIQ	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.14	1.14	0.00
0000012492-2019-2019-0000-00-REG	Smith Harriett	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.87	0.87	0.00
0000012496-2019-2019-0000-00-REG	Smith Sarah W Interior Design	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.50	0.50	0.00

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0000012612-2019-2019-0000-00-REG	Southeast Gateway Ventures Llc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.35	0.35	0.00
0000012932-2019-2019-0000-00-REG	Starry Night Creations	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.32	0.32	0.00
0000013222-2019-2019-0000-00-REG	Sunrise Cleaning Company	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.27	1.27	0.00
0000013293-2019-2019-0000-00-REG	Swaim Sarah W	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.19	0.19	0.00
0000013638-2019-2019-0001-00-REG	Tienda Mexican La Fe	10/31/2019	MICHAEL POLLOCK	10/29/2019	1.06	1.06	0.00
0000013739-2019-2019-0000-00-REG	Tommys Auto Repair	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.91	0.91	0.00
0000013820-2019-2019-0000-00-REG	Trail Forge Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.62	0.62	0.00
0000013848-2019-2019-0000-00-REG	Tree Club Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.95	0.95	0.00
0000014077-2019-2019-0000-00-REG	Trustmark Auto Detailing	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.35	0.35	0.00
0000014117-2019-2019-0000-00-REG	Turner Associates	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.58	1.58	0.00
0000014649-2019-2019-0000-00-REG	Wallace David A	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.21	1.21	0.00
0000014761-2019-2019-0000-00-REG	Waynes Delivery	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.03	1.03	0.00
0000015102-2019-2019-0000-00-REG	Wilson Electric Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.52	1.52	0.00
0000015376-2019-2019-0000-00-REG	Young Sarah D	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.00	1.00	0.00
0000101585-2019-2019-0000-00-REG	Alley, Terry Lee	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.98	0.98	0.00
0000103598-2019-2019-0000-00-REG	FISTLER, BRENDA G	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.27	1.27	0.00
0000103987-2019-2019-0000-00-REG	Bailey, Buck Saunders	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0000105353-2019-2019-0000-00-REG	Barnett, Thomas	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.49	0.49	0.00
0000105785-2019-2019-0000-00-REG	Bates, Delmont Jr.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.55	0.55	0.00

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0000106865-2019-2019-0000-00-REG	BELLSOUTH TELECOMMUNICATIONS	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.27	1.27	0.00
0000106996-2019-2019-0000-00-REG	Benfield, William Eugene	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.36	1.36	0.00
0000107607-2019-2019-0000-00-REG	BETHANY TRACE HOMEOWNERS ASSOC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0000110716-2019-2019-0000-00-REG	Bradley, Amelia G	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.27	1.27	0.00
0000111098-2019-2019-0000-00-REG	Brantley, Donald	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.98	0.98	0.00
0000112000-2019-2019-0000-00-REG	Brooks, Lillie M	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.27	1.27	0.00
0000112319-2019-2019-0000-00-REG	Brown, Darryl Maurice	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.20	1.20	0.00
0000113671-2019-2019-0000-00-REG	Bull, Carlos Devan	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.45	0.45	0.00
0000115342-2019-2019-0000-00-REG	Caldwell, Fredrick Lee	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.98	0.98	0.00
0000117135-2019-2019-0000-00-REG	CARTHERN, CHARLES	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0000117548-2019-2019-0000-00-REG	Caudill, Mark S	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.98	0.98	0.00
0000118041-2019-2019-0000-00-REG	Chambers, James R	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.98	0.98	0.00
0000118140-2019-2019-0000-00-REG	Chandler, James L	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0000120403-2019-2019-0000-00-REG	Cockrum, Ruth C	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0000120785-2019-2019-0000-00-REG	COLEY, MARY SUE	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.27	1.27	0.00
0000120871-2019-2019-0000-00-REG	Collins, Beverly Foust	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.06	1.06	0.00
0000121308-2019-2019-0000-00-REG	Commodore, Betty R	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0000123710-2019-2019-0000-00-REG	Crockett, Kenneth Kenyon	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.55	0.55	0.00
0000123832-2019-2019-0000-00-REG	CROSIER, ROBERT LEE	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.83	0.83	0.00

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0000123967-2019-2019-0000-00-REG	Crouse, Michael Bernard	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0000128507-2019-2019-0000-00-REG	Dowell, Daniel Gray Jr.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.49	0.49	0.00
0000128557-2019-2019-0000-00-REG	DOWNING, PAMELA M	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0000135038-2019-2019-0000-00-REG	France, Dometric P	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0000135680-2019-2019-0000-00-REG	Frye, David Shane	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.55	0.55	0.00
0000136245-2019-2019-0000-00-REG	Fuqua, Chalmer C	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.03	1.03	0.00
0000136536-2019-2019-0000-00-REG	Gaffney, Darnell	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.65	0.65	0.00
0000138618-2019-2019-0000-00-REG	GLENN MEADOW HOME ASSOC INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.27	1.27	0.00
0000139026-2019-2019-0000-00-REG	Goins, Kevin Wayne	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.49	0.49	0.00
0000140124-2019-2019-0000-00-REG	Grans, Grover	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.98	0.98	0.00
0000141842-2019-2019-0000-00-REG	Gunter, Terry	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.98	0.98	0.00
0000142878-2019-2019-0000-00-REG	Hall, Wilbur H	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.98	0.98	0.00
0000144863-2019-2019-0000-00-REG	Hartman, Virgil L	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.81	0.81	0.00
0000145258-2019-2019-0000-00-REG	Hauser, Janet D	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0000147279-2019-2019-0000-00-REG	Hester, Michael Gray	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.49	0.49	0.00
0000147287-2019-2019-0000-00-REG	Hester, Randle G	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.49	0.49	0.00
0000151488-2019-2019-0000-00-REG	Hunter, Eddie Gray Sr.	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.57	1.57	0.00
0000154264-2019-2019-0000-00-REG	Jimenez, Nicolas	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.57	1.57	0.00
0000154871-2019-2019-0000-00-REG	Johnson, Ken W	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.55	0.55	0.00



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0000157444-2019-2019-0000-00-REG	Keener, Johnny	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.55	0.55	0.00
0000162927-2019-2019-0000-00-REG	Lewis, Robert Bernard	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.49	0.49	0.00
0000166857-2019-2019-0000-00-REG	MARCHANT, DANA	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.27	1.27	0.00
0000167359-2019-2019-0000-00-REG	Marshall, Wayne H	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.98	0.98	0.00
0000169137-2019-2019-0000-00-REG	MCCARGO, BERNETTE S	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.27	1.27	0.00
0000171650-2019-2019-0000-00-REG	MELTON, SHIRLEY GARDNER	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0000171843-2019-2019-0000-00-REG	MEREDITH WOODS HOA INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0000172534-2019-2019-0000-00-REG	Miller, Artie D	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.14	1.14	0.00
0000172968-2019-2019-0000-00-REG	Miller, Ralph Byron	11/20/2019	TERESA COLLINS	11/20/2019	1.27	1.27	0.00
0000173606-2019-2019-0000-00-REG	Mitchell, James	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.98	0.98	0.00
0000174129-2019-2019-0000-00-REG	Montgomery, Joseph	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.57	1.57	0.00
0000174329-2019-2019-0000-00-REG	Moore, Donna L	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.15	1.15	0.00
0000174911-2019-2019-0000-00-REG	Morgan, Charles E	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.49	0.49	0.00
0000175720-2019-2019-0000-00-REG	Moss, Pearline Hoover	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0000175909-2019-2019-0000-00-REG	Mouzon, Willie L	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.27	1.27	0.00
0000175945-2019-2019-0000-00-REG	Moynihan, Frank M	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.49	0.49	0.00
0000177835-2019-2019-0000-00-REG	Neely, James L	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.03	1.03	0.00
0000183389-2019-2019-0000-00-REG	PENN, WILLIE ERVIN	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.27	1.27	0.00
0000186322-2019-2019-0000-00-REG	Power, Timothy John	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.46	1.46	0.00

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0000187934-2019-2019-0000-00-REG	Rash, Samuel	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.57	1.57	0.00
0000189271-2019-2019-0000-00-REG	REYNOLDA PLACE HM ASSOC INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0000189671-2019-2019-0000-00-REG	Rice, Viola Anita	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0000189754-2019-2019-0000-00-REG	Richardson, Christine	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0000191932-2019-2019-0000-00-REG	ROSEBORO, BEN JR.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0000192663-2019-2019-0000-00-REG	Rumsey, Jack C II	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.70	0.70	0.00
0000193250-2019-2019-0000-00-REG	Sale, Michael Preston	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.56	1.56	0.00
0000194099-2019-2019-0000-00-REG	Sarvis, Larry	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.98	0.98	0.00
0000196459-2019-2019-0000-00-REG	SHELF, PAUL	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.27	1.27	0.00
0000196620-2019-2019-0000-00-REG	Shelton, Owen Smith	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.57	0.57	0.00
0000198601-2019-2019-0000-00-REG	Simpson, Shawn P	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.55	0.55	0.00
0000198765-2019-2019-0000-00-REG	Singleton, Robert C	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.85	0.85	0.00
0000199826-2019-2019-0000-00-REG	SMITH, ELIZABETH	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.27	1.27	0.00
0000200807-2019-2019-0000-00-REG	Foster, Kathleen	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0000202044-2019-2019-0000-00-REG	Spates, Bobby Lee	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.55	0.55	0.00
0000202112-2019-2019-0000-00-REG	Speaks, Dennis Bernard	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.70	0.70	0.00
0000202571-2019-2019-0000-00-REG	Springs, Harold L Sr.	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.57	1.57	0.00
0000203644-2019-2019-0000-00-REG	Stepp, Anthony J	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.55	0.55	0.00
0000204129-2019-2019-0000-00-REG	Stillie, Donna Lynne	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.98	0.98	0.00

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0000204454-2019-2019-0000-00-REG	Stone, Roy H	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.27	1.27	0.00
0000206039-2019-2019-0000-00-REG	Tamez, Antonio	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.57	1.57	0.00
0000206249-2019-2019-0000-00-REG	Tatum, William Price	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.27	1.27	0.00
0000208049-2019-2019-0000-00-REG	Thompson, Ricky Vern	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.98	0.98	0.00
0000209731-2019-2019-0000-00-REG	Tucci, Robert Anthony	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.98	0.98	0.00
0000211875-2019-2019-0000-00-REG	Venable, Kerry S	7/29/2019	VICKY HICKS	10/10/2019	0.49	0.49	0.00
0000213296-2019-2019-0000-00-REG	Walker, James Henry	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.15	1.15	0.00
0000213738-2019-2019-0000-00-REG	Wall, Tony E	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.49	0.49	0.00
0000215190-2019-2019-0000-00-REG	Weaver, David F Sr.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.49	0.49	0.00
0000217206-2019-2019-0000-00-REG	WHITLEY, RAMELL	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0000218826-2019-2019-0000-00-REG	Williamson, Herbert Douglas	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.88	0.88	0.00
0000218929-2019-2019-0000-00-REG	Williard, Troy O	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.70	0.70	0.00
0000221086-2019-2019-0000-00-REG	Wright, James Carl	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001237134-2019-2019-0000-00-REG	ANDREWS, TOM	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001237351-2019-2019-0000-00-REG	BAILEY, JERRY C	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001237856-2019-2019-0000-00-REG	BENNETT, JOHN JOSEPH	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001238154-2019-2019-0000-00-REG	BLYTHER, LILLIE M	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.27	1.27	0.00
0001238657-2019-2019-0000-00-REG	Briggs, Douglas E	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.27	1.27	0.00
0001239002-2019-2019-0000-00-REG	THE VIVIAN H BURKE REVOCABLE TRUST	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.27	1.27	0.00
0001239445-2019-2019-0000-00-REG	CARTER, WILLIAM L	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00

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0001239536-2019-2019-0000-00-REG	CAUSBY, REBECCA MORRISETT	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001239542-2019-2019-0000-00-REG	CAVINESS, BETSY C	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.27	1.27	0.00
0001239961-2019-2019-0000-00-REG	COE, MICHAEL G	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.27	1.27	0.00
0001240346-2019-2019-0000-00-REG	Cox, Hortis G	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.27	1.27	0.00
0001240502-2019-2019-0000-00-REG	CREWS, OTIS W	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001240586-2019-2019-0000-00-REG	Crowder, Sarah N	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001241564-2019-2019-0000-00-REG	SALEM VIEW PROPERTY MANAGEMENT LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001241731-2019-2019-0000-00-REG	Edwards, Handy W	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001242493-2019-2019-0000-00-REG	Fritts, Heidi	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001242779-2019-2019-0000-00-REG	Garris, William	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.27	1.27	0.00
0001242947-2019-2019-0000-00-REG	Glenn, Tom P	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.27	1.27	0.00
0001243468-2019-2019-0000-00-REG	Hall, Barbara Wood	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.27	1.27	0.00
0001243791-2019-2019-0000-00-REG	BUMGARNER, CARL B	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001244652-2019-2019-0000-00-REG	Holton, Mabel H	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001244711-2019-2019-0000-00-REG	Hopkins, Iola E	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001245250-2019-2019-0000-00-REG	JAMES, RICHARD THOMAS	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.27	1.27	0.00
0001245276-2019-2019-0000-00-REG	Jarvis, George Gwyn	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001245799-2019-2019-0000-00-REG	VALIA H KANE REVOCABLETRUST	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.27	1.27	0.00
0001246066-2019-2019-0000-00-REG	Kimel, Larry S	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00

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0001246072-2019-2019-0000-00-REG	Kimel, Stephanie A	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.27	1.27	0.00
0001246336-2019-2019-0000-00-REG	LAMBETH, ROBERT W	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001246562-2019-2019-0000-00-REG	LEE, GABRIELA S	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.27	1.27	0.00
0001247557-2019-2019-0000-00-REG	MASTEN, RONNIE L	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.27	1.27	0.00
0001247680-2019-2019-0000-00-REG	MCCLENDON, WALTER T	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.27	1.27	0.00
0001247971-2019-2019-0000-00-REG	Mebane, Donald L	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.27	1.27	0.00
0001248956-2019-2019-0000-00-REG	NAFE, SCOTT D	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001248984-2019-2019-0000-00-REG	NANCE, MAUDE D	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.27	1.27	0.00
0001248993-2019-2019-0000-00-REG	HUNTER, JOHNNELL TERRY SR.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001249483-2019-2019-0000-00-REG	PAGE, ROGER JR.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.04	0.04	0.00
0001249670-2019-2019-0000-00-REG	PARSONS, MICHAEL G	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.27	1.27	0.00
0001249696-2019-2019-0000-00-REG	PATTERSON, W R	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.27	1.27	0.00
0001249740-2019-2019-0000-00-REG	Pearson, Beverly S	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001251140-2019-2019-0000-00-REG	ROGERS, JAY RANDALL	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001251157-2019-2019-0000-00-REG	ROLAND LIVING TRUST	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.27	1.27	0.00
0001251197-2019-2019-0000-00-REG	ROSCANA, PETER J	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001251454-2019-2019-0000-00-REG	SCARBOROUGH, HILDA J WHITE	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.27	1.27	0.00
0001251531-2019-2019-0000-00-REG	Scott, Rodney D	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.27	1.27	0.00
0001251674-2019-2019-0000-00-REG	SHAFFNER, WILLIAM F	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00

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0001252040-2019-2019-0000-00-REG	SHUTT, H D	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001252451-2019-2019-0000-00-REG	SMITH, LARRY	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.27	1.27	0.00
0001253470-2019-2019-0000-00-REG	SWAIM, GLENN E JR.	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.27	1.27	0.00
0001253688-2019-2019-0000-00-REG	TAYLOR, HEATHER LYNN	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001254125-2019-2019-0000-00-REG	TROLLINGER, THOMAS P	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001254127-2019-2019-0000-00-REG	TROLLINGER, THOMAS P	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001254262-2019-2019-0000-00-REG	Tuttle, Jerry Allen	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001254324-2019-2019-0000-00-REG	UNKNOWN, OWNER	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001254616-2019-2019-0000-00-REG	WALKER, BERRY W	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001254687-2019-2019-0000-00-REG	Walker, T L	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.27	1.27	0.00
0001254973-2019-2019-0000-00-REG	Watts, Paul D	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001255029-2019-2019-0000-00-REG	WEAVIL, JUDY S	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.27	1.27	0.00
0001255237-2019-2019-0000-00-REG	WHICKER, LEO O	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.27	1.27	0.00
0001256315-2019-2019-0000-00-REG	Zimmerman, Kenneth I	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001256453-2019-2019-0000-00-REG	ADARON GROUP INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001256937-2019-2019-0000-00-REG	BASS & JONES CONSTRUCTION LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.27	1.27	0.00
0001257226-2019-2019-0000-00-REG	BIR MIZ INVESTMENT CO INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001257740-2019-2019-0000-00-REG	Builders Land Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001258050-2019-2019-0000-00-REG	CANDLEWYCK DEVELOPMENT CORP	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00

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0001258051-2019-2019-0000-00-REG	CANDLEWYCK DEVELOPMENT CORP	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001258052-2019-2019-0000-00-REG	CANDLEWYCK DEVELOPMENT CORP	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001260059-2019-2019-0000-00-REG	CONRAD VENTURES INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001260204-2019-2019-0000-00-REG	AGM GLEN EAGLES LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001260268-2019-2019-0000-00-REG	D & G PROPERTIES OF THE TRIAD	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001260310-2019-2019-0000-00-REG	WESTHAVEN HOMEOWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001260958-2019-2019-0000-00-REG	ENDEAVOR PROPERTIES LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001261585-2019-2019-0000-00-REG	FORSYTH PARTNERS	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001261840-2019-2019-0000-00-REG	Gerber Law Firm PLLc	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.46	1.46	0.00
0001262145-2019-2019-0000-00-REG	GREYSTONE PLACE DEV CO LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001262165-2019-2019-0000-00-REG	GROUP GKK, LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001262249-2019-2019-0000-00-REG	Habitat For Humanity Of Forsyth County Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.27	1.27	0.00
0001263391-2019-2019-0000-00-REG	HUBBARD REALTY OF WINSTON SALEM INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.27	1.27	0.00
0001263532-2019-2019-0000-00-REG	LONG CREEK VILLAGE ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001263551-2019-2019-0000-00-REG	LONG CREEK VILLAGE ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001263622-2019-2019-0000-00-REG	J M C DEVELOPERS	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.27	1.27	0.00
0001263825-2019-2019-0000-00-REG	John Kavanagh Company	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001263881-2019-2019-0000-00-REG	JORDAN-DRU ASSOCIATES	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001264015-2019-2019-0000-00-REG	KAVANAGH ASSOCIATES INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00

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0001264058-2019-2019-0000-00-REG	Kavanagh John Company	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001264287-2019-2019-0000-00-REG	L C D Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.27	1.27	0.00
0001265480-2019-2019-0000-00-REG	TRIAD LEGACY LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.27	1.27	0.00
0001265500-2019-2019-0000-00-REG	TRIAD LEGACY LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.27	1.27	0.00
0001265577-2019-2019-0000-00-REG	TRIAD LEGACY LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.27	1.27	0.00
0001266529-2019-2019-0000-00-REG	NORTH STATE ENTERPRISES INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001266766-2019-2019-0000-00-REG	Ogburn Investments Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001266906-2019-2019-0000-00-REG	Old Town Club	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.27	1.27	0.00
0001267215-2019-2019-0000-00-REG	PARKSIDE EAST TOWNHOME HOA INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001267931-2019-2019-0000-00-REG	Portrait Homes-Hampton Knoll	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001267935-2019-2019-0000-00-REG	Portrait Homes-Hampton Knoll	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001267939-2019-2019-0000-00-REG	Portrait Homes-Hampton Knoll	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001267944-2019-2019-0000-00-REG	Portrait Homes-Hampton Knoll	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001267945-2019-2019-0000-00-REG	Portrait Homes-Hampton Knoll	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001267947-2019-2019-0000-00-REG	Portrait Homes-Hampton Knoll	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001267952-2019-2019-0000-00-REG	Portrait Homes-Hampton Knoll	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001267963-2019-2019-0000-00-REG	PPJ PROPERTIES LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.27	1.27	0.00
0001267983-2019-2019-0000-00-REG	Prime Properties Of W S Llc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001267989-2019-2019-0000-00-REG	Prime Properties Of W S Llc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00



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0001268374-2019-2019-0000-00-REG	Resolution Trust Corp	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001268791-2019-2019-0000-00-REG	Salem Partners	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001269043-2019-2019-0000-00-REG	Sheppard Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.27	1.27	0.00
0001269121-2019-2019-0000-00-REG	SHERWOOD CO THE	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.27	1.27	0.00
0001269510-2019-2019-0000-00-REG	SILVER CHALICE VILLAGE INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001269678-2019-2019-0000-00-REG	Southern Community Bank & Trst	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001270209-2019-2019-0000-00-REG	SUMMIT CABLE INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001270210-2019-2019-0000-00-REG	SUMMIT CABLE INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001270258-2019-2019-0000-00-REG	SYCAMORE CO	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001270259-2019-2019-0000-00-REG	SYCAMORE INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001270884-2019-2019-0000-00-REG	RAINTREE HOMEOWNER'S ASSOC INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001270963-2019-2019-0000-00-REG	Union Chapel Baptist Church	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001271052-2019-2019-0000-00-REG	UNKNOWN OWNER	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001271287-2019-2019-0000-00-REG	FRANCES E YOKELEY TRUST	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001271290-2019-2019-0000-00-REG	W B Of Nc Na	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.27	1.27	0.00
0001271575-2019-2019-0000-00-REG	WAKE FOREST UNIVERSITY	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001271616-2019-2019-0000-00-REG	WAKE FOREST UNIVERSITY	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.27	1.27	0.00
0001272270-2019-2019-0000-00-REG	YATES FAMILY LTD PARTNERSHIP	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.27	1.27	0.00
0001272274-2019-2019-0000-00-REG	YATES FAMILY LTD PARTNERSHIP	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.27	1.27	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0001272275-2019-2019-0000-00-REG	YATES FAMILY LTD PARTNERSHIP	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.27	1.27	0.00
0001272284-2019-2019-0000-00-REG	YATES FAMILY LTD PARTNERSHIP	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.25	0.25	0.00
0001272285-2019-2019-0000-00-REG	YATES FAMILY LTD PARTNERSHIP	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.27	1.27	0.00
0001272288-2019-2019-0000-00-REG	YATES FAMILY LTD PARTNERSHIP	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001272289-2019-2019-0000-00-REG	YATES FAMILY LTD PARTNERSHIP	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.27	1.27	0.00
0001272291-2019-2019-0000-00-REG	YATES FAMILY LTD PARTNERSHIP	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.13	0.13	0.00
0001272293-2019-2019-0000-00-REG	YATES FAMILY LTD PARTNERSHIP	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.27	1.27	0.00
0001272295-2019-2019-0000-00-REG	YATES FAMILY LTD PARTNERSHIP	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.27	1.27	0.00
0001288768-2019-2019-0000-00-REG	COVINGTON PLACE ON SHALLOWFORD HOMEOWNERS ASSOC INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.33	0.33	0.00
0001289113-2019-2019-0000-00-REG	LONG CREEK VILLAGE ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001289186-2019-2019-0000-00-REG	LONG CREEK VILLAGE ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001289187-2019-2019-0000-00-REG	LONG CREEK VILLAGE ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001289188-2019-2019-0000-00-REG	LONG CREEK VILLAGE ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001289834-2019-2019-0000-00-REG	CORBIN PLACE ASSOCIATES LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001289923-2019-2019-0000-00-REG	Portrait Homes-Hampton Knoll	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001289924-2019-2019-0000-00-REG	Portrait Homes-Hampton Knoll	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001289925-2019-2019-0000-00-REG	Portrait Homes-Hampton Knoll	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001290310-2019-2019-0000-00-REG	WEST POINT VILLAGE ASSOCIATES	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001290312-2019-2019-0000-00-REG	THE SHOPPES @ GLENN CROSSING PROPERTY OWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00

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0001290406-2019-2019-0000-00-REG	RESET & RENEW	7/29/2019	MICHAEL POLLOCK	10/29/2019	-1.54	0.00	-1.54
0001290444-2019-2019-0000-00-REG	Net Salem	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.80	0.80	0.00
0001290463-2019-2019-0000-00-REG	JARDIN DE NINOS INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.72	0.72	0.00
0001290520-2019-2019-0000-00-REG	Systems International	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.48	0.48	0.00
0001290524-2019-2019-0000-00-REG	Organization Insight	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.88	0.88	0.00
0001290599-2019-2019-0000-00-REG	Swept Away Cleaning Service	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.45	0.45	0.00
0001290705-2019-2019-0000-00-REG	Triad Metro Express Service	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.25	0.25	0.00
0001290752-2019-2019-0000-00-REG	NEW HOPE BAIL BONDING CO	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.47	1.47	0.00
0001291457-2019-2019-0000-00-REG	BAIRD, MILES S	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001299209-2019-2019-0000-00-REG	ASHETON GROVE HOMEOWNERS ASSOC INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001299769-2019-2019-0000-00-REG	Glen Village Owners Assoc Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001300540-2019-2019-0000-00-REG	BETHANY TRACE HOA INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001303936-2019-2019-0000-00-REG	SEASONS CHASE HOMEOWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001304011-2019-2019-0000-00-REG	GREENS QUARTER HOMEOWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001305780-2019-2019-0000-00-REG	BRIDGEFIELD LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001306037-2019-2019-0000-00-REG	LONG CREEK VILLAGE ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001307491-2019-2019-0000-00-REG	Retinanet Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.03	0.03	0.00
0001307515-2019-2019-0000-00-REG	WAKE FOREST UNIV	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.38	0.38	0.00
0001307517-2019-2019-0000-00-REG	Triad Surface Restorations, Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.70	0.70	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0001307520-2019-2019-0000-00-REG	TINLEY PARK H/O ASSOCIATION	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001310091-2019-2019-0000-00-REG	Shallowford Developers Llc	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.27	1.27	0.00
0001312531-2019-2019-0000-00-REG	JNL Group LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.17	1.17	0.00
0001315090-2019-2019-0000-00-REG	Kirico Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.56	1.56	0.00
0001317410-2019-2019-0000-00-REG	SHIVERS, MICHAEL D	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.27	1.27	0.00
0001329250-2019-2019-0000-00-REG	ZIGLAR, JAMES N JR	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001334898-2019-2019-0000-00-REG	GONZALEZ, DAGOBERTO	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.27	1.27	0.00
0001337741-2019-2019-0000-00-REG	GRIFFITH PARK HOMEOWNERS ASSOCIATION	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001339908-2019-2019-0000-00-REG	John Kavanagh Company	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001340012-2019-2019-0000-00-REG	TUWELLA LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001340888-2019-2019-0000-00-REG	WILLOWBROOK COURT LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001340978-2019-2019-0000-00-REG	IRON HOLDINGS LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001341152-2019-2019-0000-00-REG	FIDDLER'S GLENN LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001341162-2019-2019-0000-00-REG	FIDDLER'S GLENN LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001341667-2019-2019-0000-00-REG	John Kavanagh Company	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001341858-2019-2019-0000-00-REG	CHM REALTY LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001344137-2019-2019-0000-00-REG	EAGLES COURT CONDOMINIUM ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001344138-2019-2019-0000-00-REG	EAGLES COURT CONDOMINIUM ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001345310-2019-2019-0000-00-REG	Quality Associations Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.35	0.35	0.00

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0001347687-2019-2019-0000-00-REG	Dings & Dents Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.70	0.70	0.00
0001348479-2019-2019-0000-00-REG	The Sussex Collection	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.56	0.56	0.00
0001349103-2019-2019-0000-00-REG	Motion Industries Inc NC99	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.93	0.93	0.00
0001349365-2019-2019-0000-00-REG	QLT Consumer Lease Services Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.91	0.91	0.00
0001367681-2019-2019-0000-00-REG	SHERWOOD ASSOCIATION THE	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001388753-2019-2019-0000-00-REG	CBRE Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.86	0.86	0.00
0001388882-2019-2019-0000-00-REG	Morgan, Janice J	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0001388909-2019-2019-0000-00-REG	Wright, Queen W	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0002812280-2019-2019-0000-00-REG	Brown, Curtis O	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0002814355-2019-2019-0000-00-REG	THOROUGHbred PROPERTIES II LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0002814825-2019-2019-0000-00-REG	HURSH, SAMUEL R	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0002815289-2019-2019-0000-00-REG	HARRELL, PAUL M	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.27	1.27	0.00
0002815366-2019-2019-0000-00-REG	KEYSTONE GROUP INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0002815993-2019-2019-0000-00-REG	SALEM SPRINGS HOMEOWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0002841935-2019-2019-0000-00-REG	Garden of Best Kept Secerts	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.40	1.40	0.00
0002842340-2019-2019-0000-00-REG	WYNBROOK HOMEOWNERS ASSOCIATION	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0002907838-2019-2019-0000-00-REG	Converta Corp	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.70	0.70	0.00
0002908930-2019-2019-0000-00-REG	K Hovnanian Homes Of Nc Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.27	1.27	0.00
0002909263-2019-2019-0000-00-REG	Hagenah, Kate G	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.27	1.27	0.00

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0003020735-2019-2019-0000-00-REG	SUNDAY, PATRICIA J	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.27	1.27	0.00
0003021184-2019-2019-0000-00-REG	VERNON FARMS HOMEOWNERS ASSN INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003021808-2019-2019-0000-00-REG	Vernon Farms Villas & Townhomes Assn Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003023640-2019-2019-0000-00-REG	BRIDGEFIELD SUBDIVISION OWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.63	0.63	0.00
0003040057-2019-2019-0000-00-REG	AMR Rentals LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.72	0.72	0.00
0003041339-2019-2019-0000-00-REG	MCDOWELL, JUNIOR LEE	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.27	1.27	0.00
0003042764-2019-2019-0000-00-REG	Bellamore Properties LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.17	0.17	0.00
0003054712-2019-2019-0000-00-REG	WAGONER, BONNIE SUE	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003056380-2019-2019-0000-00-REG	LEAK, WILHELMENIA A	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.27	1.27	0.00
0003066218-2019-2019-0000-00-REG	High Tech Engineered Wood Products	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.60	1.60	0.00
0003067759-2019-2019-0000-00-REG	A1 Renovations	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.25	0.25	0.00
0003100801-2019-2019-0000-00-REG	Davis Jeremy	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.40	1.40	0.00
0003130185-2019-2019-0000-00-REG	AWAKENED INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003130250-2019-2019-0000-00-REG	SALEM RIDGE APARTMENTS LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003142563-2019-2019-0000-00-REG	NORTHERN QUARTERS TOWNHOMES ASSN INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003142565-2019-2019-0000-00-REG	NORTHERN QUARTERS TOWNHOMES ASSN INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003142567-2019-2019-0000-00-REG	NORTHERN QUARTERS TOWNHOMES ASSN INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003145598-2019-2019-0000-00-REG	ROBINSON, ELLA	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.27	1.27	0.00
0003173901-2019-2019-0000-00-REG	Venable, Elizabeth Joyce	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.06	0.06	0.00

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0003186178-2019-2019-0000-00-REG	TALLANT, JOHN ROBERT	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.27	1.27	0.00
0003190278-2019-2019-0000-00-REG	KEYSTONE GROUP INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003193784-2019-2019-0000-00-REG	AUTUMN Oaks MHP LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003212513-2019-2019-0000-00-REG	DAVIS, JOANN T	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003221788-2019-2019-0000-00-REG	KEYSTONE GROUP INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003240794-2019-2019-0000-00-REG	KEYSTONE GROUP INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003251122-2019-2019-0000-00-REG	Kristine Shannon	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.85	0.85	0.00
0003258769-2019-2019-0000-00-REG	ALVARADO HOLDINGS LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003279806-2019-2019-0000-00-REG	Alan Jones Builders Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.44	0.44	0.00
0003279999-2017-2017-0000-00-REG	GRIGGS, KELLEN LAMONT	7/27/2017	VICKY HICKS	1/8/2020	17.21	0.65	16.56
0003305210-2019-2019-0000-00-REG	SHUGART ENTERPRISES LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003307817-2019-2019-0000-00-REG	KEYSTONE GROUP INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003308220-2019-2019-0000-00-REG	OAKHURST HOA INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003308264-2019-2019-0000-00-REG	VILLAGE AT ROBINHOOD LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003308497-2019-2019-0000-00-REG	NORTHERN QUARTERS TOWNHOMES ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003318653-2019-2019-0000-00-REG	MOUNT HOPE HOA, INC.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003320127-2019-2019-0000-00-REG	Anders, Maggie L	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003320417-2019-2019-0000-00-REG	Green Clean and Organized	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.76	0.76	0.00
0003320446-2019-2019-0000-00-REG	Births Your Way	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.16	1.16	0.00
0003321106-2019-2019-0000-00-REG	GREER, LATIFFANIE E	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00

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0003321123-2019-2019-0000-00-REG	CM Material Handling Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.35	0.35	0.00
0003322273-2019-2019-0000-00-REG	Continental Electric	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.86	0.86	0.00
0003332303-2019-2019-0000-01-REG	Miller, Edward Fredrick IV	9/3/2019	PAMELA HURST	8/29/2019	0.86	0.86	0.00
0003332393-2019-2019-0000-00-REG	FLINCHUM, RUSSELL A	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003343651-2019-2019-0000-00-REG	Fannie Lee Handbags	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.86	0.86	0.00
0003344112-2019-2019-0000-00-REG	NORTHERN QUARTERS CONDOMINIUM ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003344942-2019-2019-0000-00-REG	FUND 18 HPCG LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003344943-2019-2019-0000-00-REG	FUND 18 HPCG LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003345376-2019-2019-0000-00-REG	HEDRICK, GREGORY KENT	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.27	1.27	0.00
0003355086-2019-2019-0000-00-REG	A L & S Gifts by Marque	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.13	0.13	0.00
0003355212-2019-2019-0000-00-REG	HILLCREST GALLERY TOWNHOMES OWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003355213-2019-2019-0000-00-REG	HILLCREST GALLERY TOWNHOMES OWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003355214-2019-2019-0000-00-REG	HILLCREST GALLERY TOWNHOMES OWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003355685-2019-2019-0000-00-REG	Winn Residential The Gallery	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.70	0.70	0.00
0003363606-2019-2019-0000-00-REG	PEAVY, EMMETT KELYNN	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003364286-2019-2019-0000-00-REG	STRATFORD GREEN LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003365617-2019-2019-0000-00-REG	PARKSIDE EAST HOA INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003365618-2019-2019-0000-00-REG	PARKSIDE EAST HOA INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003374185-2019-2019-0000-00-REG	Trailer Source Repair Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.24	1.24	0.00



Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003375049-2019-2019-0000-00-REG	SHUTE, KEVIN	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.27	1.27	0.00
0003382514-2019-2019-0000-00-REG	Aeroflow Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.32	0.32	0.00
0003382526-2019-2019-0000-00-REG	JL Electric Company of WS	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.69	0.69	0.00
0003382871-2019-2019-0000-00-REG	OPTI Trader LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.70	0.70	0.00
0003383485-2019-2019-0001-00-REG	Omnavia Interiors LLC	9/3/2019	PAMELA HURST	8/29/2019	0.38	0.38	0.00
0003392687-2019-2019-0000-00-REG	Keith Wilson Architect PA	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.61	0.61	0.00
0003412285-2019-2019-0000-00-REG	Crothall Healthcare Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.13	1.13	0.00
0003413982-2019-2019-0000-00-REG	AUSTIN, ALICE LAVONNE	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003424766-2019-2019-0000-00-REG	2K Photography & Design Studio	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.57	1.57	0.00
0003426834-2019-2019-0000-00-REG	KAJO Valdaton Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.47	1.47	0.00
0003455474-2019-2019-0000-00-REG	LITTLE, LARRY D	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.27	1.27	0.00
0003456415-2019-2019-0000-00-REG	JOHN KEITHTHOMAS ESTATE	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003459871-2019-2019-0000-00-REG	Weatherman, Calvin M	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003459872-2019-2019-0000-00-REG	Weatherman, Calvin M	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003460380-2019-2019-0000-00-REG	HATHAWAY HOMES INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003460509-2019-2019-0000-00-REG	Keystone Group Inc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003461129-2019-2019-0000-00-REG	ALVARADO, DELIA	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.27	1.27	0.00
0003475379-2019-2019-0000-00-REG	CITY OF WINSTON SALEM	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003491409-2019-2019-0000-00-REG	KEYSTONE GROUP INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003501315-2019-2019-0000-00-REG	VERNON FARMS VILLAS AND TOWNHOMES ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003504997-2019-2019-0000-00-REG	SALEM SPRINGS HOMEOWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003504998-2019-2019-0000-00-REG	SALEM SPRINGS HOMEOWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003510999-2019-2019-0000-00-REG	PRESTON WOODS HOMEOWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003511296-2019-2019-0000-00-REG	JENSEN, REBECCA SHELTON	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003513828-2019-2019-0000-00-REG	Strategic Tax Solutions	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.70	0.70	0.00
0003518975-2019-2019-0000-00-REG	LONG CREEK VILLAGE ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003521119-2019-2019-0000-00-REG	P & L Property Services LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.30	0.30	0.00
0003521351-2019-2019-0000-00-REG	Lee Law Offices PA	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.40	1.40	0.00
0003521418-2019-2019-0000-00-REG	Hodges-Satterfield LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.53	0.53	0.00
0003528019-2019-2019-0000-00-REG	Coliseum Park Plaza Corp	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.32	0.32	0.00
0003528149-2019-2019-0000-00-REG	Creative Kitchen Design, LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.70	0.70	0.00
0003531914-2019-2019-0000-00-REG	TAYLOR REAL PROPERTY LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003533206-2019-2019-0000-00-REG	Wayport Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.34	0.34	0.00
0003537646-2019-2019-0000-00-REG	Efunds Corporation	10/31/2019	MICHAEL POLLOCK	10/29/2019	1.39	1.39	0.00
0003541705-2019-2019-0000-00-REG	UNCLE DESI'S JAMAICAN GRILL	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.70	0.70	0.00
0003541709-2019-2019-0000-00-REG	SLH CLEANING SERVICES	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.70	0.70	0.00
0003541828-2019-2019-0000-00-REG	LOFTS AT LITTLE CREEK, LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.70	0.70	0.00
0003541887-2019-2019-0000-00-REG	WINSTON WOOLS, LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.16	0.16	0.00

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0003541919-2019-2019-0000-00-REG	GLASS DOOR SALON & SPA, LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.70	0.70	0.00
0003541943-2019-2019-0000-00-REG	PACIFIC COAST MANAGEMENT SERVICES LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.70	0.70	0.00
0003541953-2019-2019-0000-00-REG	TRIAD TRADERS INVESTMENTS	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.70	0.70	0.00
0003541966-2019-2019-0000-00-REG	LAW OFFICES OF TIMOTHY S. NUGENT PC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.65	0.65	0.00
0003548876-2019-2019-0000-00-REG	STANDARD PARKING CORPORATION #05257	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.40	0.40	0.00
0003548928-2019-2019-0000-00-REG	COMMERCIAL CONTRACT SERVICE, LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.70	0.70	0.00
0003549008-2019-2019-0000-00-REG	JENNIFER W. JOHNSON, INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.01	1.01	0.00
0003549082-2019-2019-0000-00-REG	Simpson, Patrick H	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.48	1.48	0.00
0003549087-2019-2019-0000-00-REG	Matthews, Joseph	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.92	0.92	0.00
0003549099-2019-2019-0000-00-REG	Smith, Paul S	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.19	1.19	0.00
0003549109-2019-2019-0000-00-REG	Barcenas, Adelina Garduno	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.70	0.70	0.00
0003549152-2019-2019-0000-00-REG	Davis, Frederick J	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.44	0.44	0.00
0003549228-2019-2019-0000-00-REG	Ardmore Medical Properties Llc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.56	0.56	0.00
0003549229-2019-2019-0000-00-REG	ARDMORE MEDICAL RESEARCH, LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.04	1.04	0.00
0003549260-2019-2019-0000-00-REG	Mt Tabor Boarding & Grooming	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.70	0.70	0.00
0003549408-2019-2019-0000-00-REG	MR. TRANSMATIC TRANSMISSIONS & AUTO CENTERS OF WINSTON - SALEM	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.70	0.70	0.00
0003549877-2019-2019-0000-00-REG	AMERICAN EXPRESS TRAVEL RELATED SERVICES COMPANY	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.42	0.42	0.00
0003550150-2019-2019-0000-00-REG	Sims, Danny N	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.36	1.36	0.00
0003550154-2019-2019-0000-00-REG	K SHANNON ASSOCIATES LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.73	0.73	0.00

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0003550163-2019-2019-0000-00-REG	PERFECT TOUCH DAY SPA	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.70	0.70	0.00
0003550208-2019-2019-0000-00-REG	Wakefield, Janice L	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.43	1.43	0.00
0003550236-2019-2019-0000-00-REG	Lloyd, Jolynn D	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.08	1.08	0.00
0003550241-2019-2019-0000-00-REG	Patterson, Ricky	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.27	1.27	0.00
0003550356-2019-2019-0000-00-REG	Taylor, Stuart B	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.38	1.38	0.00
0003550375-2019-2019-0000-00-REG	Mason, John W	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003550455-2019-2019-0000-00-REG	Wat-R-Boy Purification Sys Inc	10/31/2019	MICHAEL POLLOCK	10/29/2019	1.09	1.09	0.00
0003550551-2019-2019-0000-00-REG	Gunyuzlu, Mark A	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003550648-2019-2019-0000-00-REG	Vanlew, James Frederick	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.36	1.36	0.00
0003550670-2019-2019-0000-00-REG	Schumacher, Paul J	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.52	1.52	0.00
0003550672-2019-2019-0000-00-REG	Wilson, Eric E Jr.	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.27	1.27	0.00
0003550687-2019-2019-0000-00-REG	Fabrizio, Lance H	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.98	0.98	0.00
0003550688-2019-2019-0000-00-REG	Self, D Barry	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003550886-2019-2019-0000-00-REG	Lee, Gabriela S	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.02	1.02	0.00
0003550901-2019-2019-0000-00-REG	Oneal, Leslie	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.10	1.10	0.00
0003550948-2019-2019-0000-00-REG	Sellers, Robert L	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.46	0.46	0.00
0003550968-2019-2019-0000-00-REG	Quintal, Jorge	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.69	0.69	0.00
0003551076-2019-2019-0000-00-REG	Beason, Barbara Thomas	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.50	0.50	0.00
0003551118-2019-2019-0000-00-REG	Duncan, Andy N	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.38	1.38	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003551172-2019-2019-0000-00-REG	P&P CONVENIENCE	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.70	0.70	0.00
0003551276-2019-2019-0000-00-REG	ARDMORE VISTA HOA INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003551541-2019-2019-0000-00-REG	WYNBROOK SQUARE HM-OWNERS ASSO	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003551756-2019-2019-0000-00-REG	BROOKBERRY FARM LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003551775-2019-2019-0000-00-REG	BROOKBERRY FARM LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003551781-2019-2019-0000-00-REG	WILSON, KAREN M	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.27	1.27	0.00
0003551793-2019-2019-0000-00-REG	SAGE MEADOWS HOMEOWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003551795-2019-2019-0000-00-REG	SAGE MEADOWS HOMEOWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003551804-2019-2019-0000-00-REG	PRESTON WOODS HOMEOWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003551833-2019-2019-0000-00-REG	NORTH OAKS VILLAGE HOMEOWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003551851-2019-2019-0000-00-REG	7GS LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003551929-2019-2019-0000-00-REG	SALEM SPRINGS HOMEOWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003552045-2019-2019-0000-00-REG	HUBBARD REALTY OF WINSTON SALEM INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003552046-2019-2019-0000-00-REG	LONG CREEK VILLAGE ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003552075-2019-2019-0000-00-REG	WEST END RENAISSANCE RESIDENCE DEVELOPMENT LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003552085-2019-2019-0000-00-REG	WEST END RENAISSANCE RESIDENCE DEVELOPMENT LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003552405-2019-2019-0000-00-REG	GREENS QUARTER HOMEOWNERS ASSOCIATION	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003552406-2019-2019-0000-00-REG	THE VILLAGES AT HILLCREST TOWNE CENTER HOMEOWNERS' ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003552589-2019-2019-0000-00-REG	Welborn, Kay Frances	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00

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0003552590-2019-2019-0000-00-REG	STEWART, FRONNIE T	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.27	1.27	0.00
0003552850-2019-2019-0000-00-REG	Livengood, Ruth W	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003552867-2019-2019-0000-00-REG	PERELLO, MARCELLA LAURA	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003553135-2019-2019-0000-00-REG	Kist, Werner L	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003555520-2019-2019-0000-00-REG	BROOKBERRY FARM LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003555529-2019-2019-0000-00-REG	BROOKBERRY FARM LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003555636-2019-2019-0000-00-REG	ANDERSON, JOSEPH L	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003555673-2019-2019-0000-00-REG	TATTON PARK CONDOMINIUM HOMEOWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003555678-2019-2019-0000-00-REG	THE GROVE AT HILLCREST TOWN CENTER HOMEOWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003555687-2019-2019-0000-00-REG	THE GROVE AT HILLCREST TOWNE CENTER HOMEOWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003555704-2019-2019-0000-00-REG	HILLCREST TOWNE CENTER ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003555727-2019-2019-0000-00-REG	HILLCREST TOWNE CENTER ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003555926-2019-2019-0000-00-REG	GRIFFITH PARK HOMEOWNERS ASSOCIATION	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003556069-2019-2019-0000-00-REG	SAGE MEADOWS HOMEOWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003556076-2019-2019-0000-00-REG	ARDMORE VISTA HOA INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003557097-2019-2019-0000-00-REG	BUCHANAN, JOHN A JR.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.70	0.70	0.00
0003557101-2019-2019-0000-00-REG	Jones, Susan	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003557138-2019-2019-0000-00-REG	LICHSTEIN, PETER	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.54	1.54	0.00
0003557193-2019-2019-0000-00-REG	FISHER, JACK MARSHALL JR.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00

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0003557240-2019-2019-0000-00-REG	KENNEDY, MICHAEL EUGENE	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003557392-2019-2019-0000-00-REG	DEZERN, PEGGY	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.24	1.24	0.00
0003557394-2019-2019-0000-00-REG	SCHMID, HERMAN E JR.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003557451-2019-2019-0000-00-REG	PETERSEN, MARK WADE	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.98	0.98	0.00
0003557453-2019-2019-0000-00-REG	WIDENER, DEWEY E JR.	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.26	1.26	0.00
0003557505-2019-2019-0000-00-REG	REITZ, CHARLES	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.89	0.89	0.00
0003557532-2019-2019-0000-00-REG	PALMERTON, WILLIAM E	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.40	1.40	0.00
0003557554-2019-2019-0000-00-REG	CLARK, THOMAS CHRISTOPHER	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.45	0.45	0.00
0003557573-2019-2019-0000-00-REG	MARKLEY, CHARLES	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003557599-2019-2019-0000-00-REG	DAY, STEPHEN CRAIG	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003557661-2019-2019-0000-00-REG	HAYES, UNDRAE F	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.34	0.34	0.00
0003557671-2019-2019-0000-00-REG	MELIUS, RICHARD A	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.27	1.27	0.00
0003557683-2019-2019-0000-00-REG	CALDER, JAMES F JR.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.70	0.70	0.00
0003557690-2019-2019-0000-00-REG	BRAWLEY, NANCY C	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.54	1.54	0.00
0003557704-2019-2019-0000-00-REG	TUTHILL, ROBERT JACK	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.42	1.42	0.00
0003557715-2019-2019-0000-00-REG	VINSON, JENNIFER E	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.70	0.70	0.00
0003557716-2019-2019-0000-00-REG	HARRISON, JOHN D JR.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.65	0.65	0.00
0003557727-2019-2019-0000-00-REG	THOMAS, ANDREA ANDERSON	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.20	1.20	0.00
0003557751-2019-2019-0000-00-REG	DENNIS, WARREN CAMERON III	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00

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0003557800-2019-2019-0000-00-REG	WILSON, CHARLES E	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.57	0.57	0.00
0003557847-2019-2019-0000-00-REG	SHAMEL, PEGGY CONRAD	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.01	1.01	0.00
0003557852-2019-2019-0000-01-REG	GLENN, WILLIE REGGIE JR.	9/3/2019	PAMELA HURST	8/29/2019	0.93	0.93	0.00
0003557871-2019-2019-0000-00-REG	MCMILLON, RANDY E	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.70	0.70	0.00
0003557884-2019-2019-0000-00-REG	Crook, John Mark	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.70	0.70	0.00
0003557887-2019-2019-0000-00-REG	OVERTON, LARRY	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.27	1.27	0.00
0003557890-2019-2019-0000-00-REG	LAWSON, CHARLES PAUL JR.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.75	0.75	0.00
0003557966-2019-2019-0000-00-REG	Polen, Richard Allan	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.40	1.40	0.00
0003557967-2019-2019-0000-00-REG	WILLIAMS, ANTHONY ALAN	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.06	1.06	0.00
0003557995-2019-2019-0000-00-REG	HUTCHISON, ALLIE A SR.	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.34	1.34	0.00
0003558000-2019-2019-0000-00-REG	PEARRE, KATHLEEN S	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.52	0.52	0.00
0003558076-2019-2019-0000-00-REG	BRITT, DOROTHY	10/30/2019	ROMA SHEPHERD	10/30/2019	0.29	0.29	0.00
0003558081-2019-2019-0000-00-REG	PEERY, CHARLES DAVID	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003558180-2019-2019-0000-00-REG	CARTER, DAVID CONRAD	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.70	0.70	0.00
0003558185-2019-2019-0000-00-REG	PATE, BLAKE	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.55	0.55	0.00
0003558202-2019-2019-0000-00-REG	Fansler, Phillip Wayne	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003558213-2019-2019-0000-00-REG	CORDONI, JOSEPH	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.49	0.49	0.00
0003558312-2019-2019-0000-00-REG	MORGAN, JAMES W JR.	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.29	1.29	0.00
0003558421-2019-2019-0000-00-REG	MCGINNIS, WAYNE LEE	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.43	1.43	0.00



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0003558423-2019-2019-0000-00-REG	TERRY, YVONNE R	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003558529-2019-2019-0000-00-REG	WHICKER, LARRY W	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.80	0.80	0.00
0003558638-2019-2019-0000-00-REG	RUSHING, DANA RENEE	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003558640-2019-2019-0000-00-REG	MOORE, GILBERT B	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003558641-2019-2019-0000-00-REG	SHOAF, MICHAEL E	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.30	1.30	0.00
0003558645-2019-2019-0000-00-REG	CHERRY, ERNEST G	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.57	1.57	0.00
0003558646-2019-2019-0000-00-REG	MARION, BETTY	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003558667-2019-2019-0000-00-REG	HERBST, BRADLEY R	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.51	1.51	0.00
0003558902-2019-2019-0000-00-REG	KIRBY, BARRY L	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.57	1.57	0.00
0003558941-2019-2019-0000-00-REG	WHITE, ROBERT REYNOLDS	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.21	1.21	0.00
0003558959-2019-2019-0000-00-REG	ANTHONY, HAROLD E	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.70	0.70	0.00
0003560138-2019-2019-0000-00-REG	MARCHANT ENTERPRISES INC.	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.70	0.70	0.00
0003560164-2019-2019-0000-00-REG	DIRECT STONE USA, INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.70	0.70	0.00
0003560227-2019-2019-0000-00-REG	CLEAN BLUE BIO FARMA, LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.26	0.26	0.00
0003560328-2019-2019-0000-00-REG	PATTON BROWN LAW, PLLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.70	0.70	0.00
0003560362-2019-2019-0000-00-REG	RESTORATION ROOFING SPECIALISTS	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.53	0.53	0.00
0003560376-2019-2019-0000-00-REG	SUNNY & NANCY, INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.27	1.27	0.00
0003560472-2019-2019-0000-00-REG	BROOKBERRY FARM LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003560474-2019-2019-0000-00-REG	BROOKBERRY FARM LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00

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0003560834-2019-2019-0000-00-REG	PLUM14 LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.84	0.84	0.00
0003560912-2019-2019-0000-00-REG	PROPSNER, MARY J	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.50	1.50	0.00
0003561014-2019-2019-0000-00-REG	EVERETT WELLS	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.46	1.46	0.00
0003561353-2019-2019-0000-00-REG	KP'S HAULING, LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.30	1.30	0.00
0003561362-2019-2019-0000-00-REG	HEWLETT PACKARD ENTERPRISE COMPANY NC151	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.28	0.28	0.00
0003562034-2019-2019-0000-00-REG	B & Z ACCOUNTING LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.70	0.70	0.00
0003563768-2019-2019-0000-00-REG	Kville Loop LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.70	0.70	0.00
0003563884-2019-2019-0000-00-REG	PSALMS 51:7 WASH ME	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.27	1.27	0.00
0003564378-2019-2019-0000-00-REG	BRANCH POINT HOA INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003564739-2019-2019-0000-00-REG	NORTH OAKS VILLAGE HOMEOWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003564879-2019-2019-0000-00-REG	7GS LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003564997-2019-2019-0000-00-REG	SHUGART MANAGEMENT INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003565618-2019-2019-0000-00-REG	TELECHECK SERVICES, INC.	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.25	1.25	0.00
0003565643-2019-2019-0000-00-REG	ESHELMAN SUPPLY CHAIN SERVICES, LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.08	1.08	0.00
0003565705-2019-2019-0000-00-REG	YONG WON ENTERPRISE INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.59	1.59	0.00
0003565707-2019-2019-0000-00-REG	YONG WON ENTERPRISE INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.54	1.54	0.00
0003565719-2019-2019-0000-00-REG	KB REALITY GROUP INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.57	0.57	0.00
0003565731-2019-2019-0000-00-REG	DISHNET WIRELINE LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.06	0.06	0.00
0003565981-2019-2019-0000-00-REG	THE SHERWOOD ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00

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0003566309-2019-2019-0000-00-REG	Mckim, Thomas F	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003566371-2019-2019-0000-00-REG	Williams, Charles E	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.15	1.15	0.00
0003566384-2019-2019-0000-00-REG	Harmon, James L III	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003566483-2019-2019-0000-00-REG	Rich, Stacy C	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.28	1.28	0.00
0003566485-2019-2019-0000-00-REG	Lively, James L	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.27	1.27	0.00
0003566512-2019-2019-0000-00-REG	Norris, James Lawrence III	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.53	1.53	0.00
0003566533-2019-2019-0000-00-REG	Cornwell, Robert L	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.40	1.40	0.00
0003566560-2019-2019-0000-00-REG	Noftle, Ronald E	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.70	0.70	0.00
0003566580-2019-2019-0000-00-REG	Newberry, Lavon	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003566687-2019-2019-0000-01-REG	Estabanez, Emilio Cires	9/3/2019	PAMELA HURST	8/29/2019	1.50	1.50	0.00
0003566713-2019-2019-0000-00-REG	Martin, G Wilson Jr.	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.33	1.33	0.00
0003566830-2019-2019-0000-00-REG	Wood, Edward Lee	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.15	1.15	0.00
0003566841-2019-2019-0000-00-REG	Church, Gerald W	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.96	0.96	0.00
0003566889-2019-2019-0000-00-REG	Wilson, Keith T	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.28	1.28	0.00
0003566916-2019-2019-0000-00-REG	Woodall, Henry F	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003566922-2019-2019-0000-00-REG	Boyle, Anne M	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003567034-2019-2019-0000-00-REG	Stone, Roy H	10/30/2019	CHRISTINA LAMBETH	10/30/2019	0.83	0.83	0.00
0003567089-2019-2019-0000-00-REG	Greene, Edwin J	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.32	0.32	0.00
0003567114-2019-2019-0000-00-REG	Vance, Dewitt M Jr.	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.40	1.40	0.00

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0003567162-2019-2019-0000-00-REG	Minton, Joseph M	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.70	0.70	0.00
0003567221-2019-2019-0000-00-REG	Cruz, Linda Lowe	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003567252-2019-2019-0000-00-REG	Foster, Karen Dale	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003567376-2019-2019-0000-00-REG	Maloney, Michael D	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.80	0.80	0.00
0003567492-2019-2019-0000-00-REG	Thompson, Don R	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.27	1.27	0.00
0003567538-2019-2019-0000-00-REG	Money, Jimmy Ray	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003567560-2019-2019-0000-00-REG	Harris, F E	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.15	1.15	0.00
0003567616-2019-2019-0000-00-REG	Shoaf, Sarah C	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.96	0.96	0.00
0003567624-2019-2019-0000-00-REG	Savage, James H	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.27	1.27	0.00
0003567633-2019-2019-0000-00-REG	Meroney, Dennis H	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.15	1.15	0.00
0003567718-2019-2019-0000-00-REG	King, Harry L	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003567778-2019-2019-0000-00-REG	Hillman, Randy Allen	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.89	0.89	0.00
0003567830-2019-2019-0000-00-REG	Stanley, Terrence Preston	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.15	1.15	0.00
0003567858-2019-2019-0000-00-REG	Parker, David R	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.70	0.70	0.00
0003568898-2019-2019-0000-00-REG	Homstad, Franklin O	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.90	0.90	0.00
0003568968-2019-2019-0000-00-REG	Conrad, Douglas O	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.52	1.52	0.00
0003569059-2019-2019-0000-00-REG	Phillips, Thomas O	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003569577-2019-2019-0000-00-REG	Gates, Bryan E	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.91	0.91	0.00
0003569591-2019-2019-0000-00-REG	Mcginnis, Katherine	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.70	0.70	0.00

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0003573577-2019-2019-0000-00-REG	HARRISON, JIMMY DWIGHT	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003573618-2019-2019-0000-00-REG	LAMBETH, EVELYN J	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.27	1.27	0.00
0003573762-2019-2019-0000-00-REG	Taylor Development Group Llc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003573859-2019-2019-0000-00-REG	PARKSIDE WEST HOA INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003573931-2019-2019-0000-00-REG	WILEY, ROBERT H II	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003574074-2019-2019-0000-00-REG	ADAMS, JOSEPH DONALD	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.27	1.27	0.00
0003574201-2019-2019-0000-00-REG	ARNETT, CHRISTOPHER A	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003575241-2019-2019-0000-00-REG	SODEXO OPERATIONS, LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.43	0.43	0.00
0003575619-2019-2019-0000-00-REG	THE STEWART ORGANIZATION	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.13	1.13	0.00
0003575734-2019-2019-0000-00-REG	OLD LEXINGTON MART INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.40	1.40	0.00
0003575767-2019-2019-0000-00-REG	DELL MARKETING LP	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.29	1.29	0.00
0003575775-2019-2019-0000-00-REG	BOCA DE RIO INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.59	1.59	0.00
0003575776-2019-2019-0000-00-REG	LK ENTERPRISE INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.59	1.59	0.00
0003575899-2019-2019-0000-00-REG	MISS ORAS KITCHEN	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.70	0.70	0.00
0003575902-2019-2019-0000-00-REG	RR HALL MARKETING STRATEGIES LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.58	1.58	0.00
0003575924-2019-2019-0000-00-REG	ALERT SECURITY	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.78	0.78	0.00
0003576051-2019-2019-0000-00-REG	BINKLEY, DANIEL H	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.27	1.27	0.00
0003576063-2019-2019-0000-00-REG	Verizon Credit Inc	9/3/2019	PAMELA HURST	8/29/2019	1.17	1.17	0.00
0003576148-2019-2019-0000-00-REG	BROOKBERRY FARM LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00

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0003576956-2019-2019-0000-00-REG	NMG SERVICES 71	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.18	0.18	0.00
0003577070-2019-2019-0000-00-REG	BEAUTY TOUCH INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.27	1.27	0.00
0003577071-2019-2019-0000-00-REG	YOUNG DS INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.40	1.40	0.00
0003577101-2019-2019-0000-00-REG	NMG SERVICES 71	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.18	0.18	0.00
0003577104-2019-2019-0000-00-REG	NMG SERVICES 71	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.22	1.22	0.00
0003577105-2019-2019-0000-00-REG	NMG SERVICES 71	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.18	0.18	0.00
0003577107-2019-2019-0000-00-REG	NOVANT MEDICAL GROUP	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.18	0.18	0.00
0003577114-2019-2019-0000-00-REG	NOVANT HEALTH CANCER PREVENTION AND WELLNESS CLINIC	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.02	1.02	0.00
0003577117-2019-2019-0000-00-REG	NMG SERVICES 71	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.17	0.17	0.00
0003577202-2019-2019-0000-00-REG	NMG SERVICES 71	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.36	0.36	0.00
0003577357-2019-2019-0000-01-REG	Hart, Matthew P	9/3/2019	PAMELA HURST	8/29/2019	1.21	1.21	0.00
0003577685-2019-2019-0000-00-REG	Amerigas Propane L P	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.50	0.50	0.00
0003589117-2019-2019-0000-00-REG	PURE HEALTH SOLUTIONS INC	9/3/2019	PAMELA HURST	8/29/2019	0.96	0.96	0.00
0003589274-2019-2019-0000-00-REG	BETHABARA AFRICAN HAIRBRAIDING	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.40	0.40	0.00
0003589322-2019-2019-0000-00-REG	KINNAMANS FURNITURE	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.92	0.92	0.00
0003590413-2019-2019-0000-00-REG	CHANDLER POINTE SUBDIVISIONS HOMEOWNERS ASSOCIATION INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003590770-2019-2019-0000-00-REG	SHUGART ENTERPRISES LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003590798-2019-2019-0000-00-REG	SHUGART ENTERPRISES LLC	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00
0003592132-2019-2019-0000-00-REG	Southeast Gateway Ventures Llc	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.64	0.64	0.00

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0003592344-2019-2019-0000-00-REG	Leonard, David Allen	8/5/2019	JAIME PIGGE	8/5/2019	0.16	0.16	0.00
0003592348-2019-2019-0000-00-REG	Gonzalez, Jorge Luiz	8/5/2019	JAIME PIGGE	8/5/2019	0.64	0.64	0.00
0003592402-2019-2019-0000-00-REG	WITHERS, VERA GIBSON	8/5/2019	JAIME PIGGE	8/5/2019	1.29	1.29	0.00
0003592426-2019-2019-0000-00-REG	Lancaster, John William	8/5/2019	JAIME PIGGE	8/5/2019	1.42	1.42	0.00
0003592517-2019-2019-0000-00-REG	Douglas, Calvin	8/5/2019	JAIME PIGGE	8/5/2019	1.27	1.27	0.00
0003592556-2019-2019-0000-00-REG	Larmore Landscape Associates	8/5/2019	JAIME PIGGE	8/5/2019	1.48	1.48	0.00
0003592633-2019-2019-0000-00-REG	Morganelli, Kenneth Paul	8/5/2019	JAIME PIGGE	8/5/2019	1.27	1.27	0.00
0003592667-2019-2019-0000-00-REG	GASTLEY, JOSEPH JAY	8/5/2019	JAIME PIGGE	8/5/2019	0.45	0.45	0.00
0003592744-2019-2019-0000-00-REG	Floyd, John Abner JR	8/5/2019	JAIME PIGGE	8/5/2019	0.80	0.80	0.00
0003592840-2019-2019-0000-00-REG	Snider, Martha Michelle	8/5/2019	JAIME PIGGE	8/5/2019	0.86	0.86	0.00
0003592949-2019-2019-0000-00-REG	HARPER, DONNA BARNES	8/5/2019	JAIME PIGGE	8/5/2019	1.27	1.27	0.00
0003592969-2019-2019-0000-00-REG	MAES, ANTHONY VINICIUS JOSEPH	8/5/2019	JAIME PIGGE	8/5/2019	1.56	1.56	0.00
0003593054-2019-2019-0000-00-REG	FISCHER, BRIAN MICHAEL	8/5/2019	JAIME PIGGE	8/5/2019	1.10	1.10	0.00
0003593076-2019-2019-0000-00-REG	GROVES, SONNY JIM	8/5/2019	JAIME PIGGE	8/5/2019	0.83	0.83	0.00
0003593089-2019-2019-0000-00-REG	JENKINS, CHARLIE JR	8/5/2019	JAIME PIGGE	8/5/2019	0.51	0.51	0.00
0003593128-2019-2019-0000-00-REG	JONES, DAVID ALLEN	8/5/2019	JAIME PIGGE	8/5/2019	0.52	0.52	0.00
0003593139-2019-2019-0000-00-REG	MENDEZ, REYNA HERRERA	8/5/2019	JAIME PIGGE	8/5/2019	1.22	1.22	0.00
0003593180-2019-2019-0000-00-REG	FRIEDLAND MORAVIAN CHURCH	8/5/2019	JAIME PIGGE	8/5/2019	0.27	0.27	0.00
0003593196-2019-2019-0000-00-REG	Creason, Billy Dean	8/5/2019	JAIME PIGGE	8/5/2019	0.80	0.80	0.00
0003593213-2019-2019-0000-00-REG	WIDEMON, WANDA ADAMS	8/5/2019	JAIME PIGGE	8/5/2019	1.46	1.46	0.00
0003593225-2019-2019-0000-00-REG	DUNCAN, ANTHONY SHANN	8/5/2019	JAIME PIGGE	8/5/2019	1.29	1.29	0.00
0003593244-2019-2019-0000-00-REG	FISCHER, BRIAN MICHAEL	8/5/2019	JAIME PIGGE	8/5/2019	0.66	0.66	0.00
0003593250-2019-2019-0000-00-REG	Mckoin, Carl Lee	8/5/2019	JAIME PIGGE	8/5/2019	0.11	0.11	0.00
0003593253-2019-2019-0000-00-REG	CLARK, ASHLEY NICOLE	8/5/2019	JAIME PIGGE	8/5/2019	1.23	1.23	0.00
0003593255-2019-2019-0000-00-REG	PLOTT, EMILY SUE	8/5/2019	JAIME PIGGE	8/5/2019	0.99	0.99	0.00
0003593324-2019-2019-0000-00-REG	Stanley, Alfred Lee	8/5/2019	JAIME PIGGE	8/5/2019	0.42	0.42	0.00

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0003593385-2019-2019-0000-00-REG	Weaver, Allen	8/5/2019	JAIME PIGGE	8/5/2019	1.00	1.00	0.00
0003593386-2019-2019-0000-00-REG	BERNAL, SALVADOR	8/5/2019	JAIME PIGGE	8/5/2019	0.37	0.37	0.00
0003593390-2019-2019-0000-00-REG	FULP, WANDA HAIRSTON	8/5/2019	JAIME PIGGE	8/5/2019	0.64	0.64	0.00
0003593420-2019-2019-0000-00-REG	Little, Tina Elizabeth	8/5/2019	JAIME PIGGE	8/5/2019	1.38	1.38	0.00
0003593461-2019-2019-0000-00-REG	JACINTO CUANAS, LOURDES	8/5/2019	JAIME PIGGE	8/5/2019	1.28	1.28	0.00
0003593504-2019-2019-0000-00-REG	RUIZ ESPARZA SANCHEZ, JUANA BERENICE	8/5/2019	JAIME PIGGE	8/5/2019	1.18	1.18	0.00
0003593510-2019-2019-0000-00-REG	Turner, Cheryl Marie	8/5/2019	JAIME PIGGE	8/5/2019	1.27	1.27	0.00
0003593516-2019-2019-0000-00-REG	REEDER, TYLER HAMPTON	8/5/2019	JAIME PIGGE	8/5/2019	0.89	0.89	0.00
0003593543-2019-2019-0000-00-REG	RUTH, JAI'QUAN ALEX	8/5/2019	JAIME PIGGE	8/5/2019	0.77	0.77	0.00
0003593551-2019-2019-0000-00-REG	FOSTER, TOMAR LEE	8/5/2019	JAIME PIGGE	8/5/2019	1.53	1.53	0.00
0003593572-2019-2019-0000-00-REG	WHITLOCK, DREAMA MARIE	8/5/2019	JAIME PIGGE	8/5/2019	0.87	0.87	0.00
0003593634-2019-2019-0000-00-REG	MARTIN, BRANDON DONNELL	8/5/2019	JAIME PIGGE	8/5/2019	1.11	1.11	0.00
0003593646-2019-2019-0000-00-REG	LAMBOURNE, MICHAEL BERT	8/5/2019	JAIME PIGGE	8/5/2019	0.48	0.48	0.00
0003593661-2019-2019-0000-00-REG	MCCLINTON, MELVA JEAN	8/5/2019	JAIME PIGGE	8/5/2019	1.47	1.47	0.00
0003593665-2019-2019-0000-00-REG	CLOUD, DENISE LENORE	8/5/2019	JAIME PIGGE	8/5/2019	1.12	1.12	0.00
0003593685-2019-2019-0000-00-REG	FISCHER, BRIAN MICHAEL	8/5/2019	JAIME PIGGE	8/5/2019	1.52	1.52	0.00
0003593691-2019-2019-0000-00-REG	White, Dave Norman	8/5/2019	JAIME PIGGE	8/5/2019	1.29	1.29	0.00
0003593740-2019-2019-0000-00-REG	Cayton, Bernice Harold JR	8/5/2019	JAIME PIGGE	8/5/2019	0.65	0.65	0.00
0003593769-2019-2019-0000-00-REG	Williams, Delano Bernard	8/5/2019	JAIME PIGGE	8/5/2019	0.87	0.87	0.00
0003593790-2019-2019-0000-00-REG	Akers, Daniel Earnest	8/5/2019	JAIME PIGGE	8/5/2019	1.39	1.39	0.00
0003593832-2019-2019-0000-00-REG	SHIVES, BOYD VINCENT	8/5/2019	JAIME PIGGE	8/5/2019	1.10	1.10	0.00
0003593894-2019-2019-0000-00-REG	Springs, Kenneth Renard	8/5/2019	JAIME PIGGE	8/5/2019	1.59	1.59	0.00
0003593938-2019-2019-0000-00-REG	AHEARN, JESSE DANIEL	8/5/2019	JAIME PIGGE	8/5/2019	0.42	0.42	0.00
0003593952-2019-2019-0000-00-REG	Winfrey, Clement Manly	8/5/2019	JAIME PIGGE	8/5/2019	1.25	1.25	0.00
0003593963-2019-2019-0000-00-REG	Jones, Jarrell Daley	8/5/2019	JAIME PIGGE	8/5/2019	1.46	1.46	0.00
0003593976-2019-2019-0000-00-REG	Harrell-Cayton, Deborah Ann	8/5/2019	JAIME PIGGE	8/5/2019	0.47	0.47	0.00



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0003594013-2019-2019-0000-00-REG	KUHL, BRENDA SUE	8/5/2019	JAIME PIGGE	8/5/2019	0.27	0.27	0.00
0003594069-2019-2019-0000-00-REG	TENNANT, ROBERT SELDON	8/5/2019	JAIME PIGGE	8/5/2019	0.32	0.32	0.00
0003594076-2019-2019-0000-00-REG	REGALADO, JUAN PABLO	8/5/2019	JAIME PIGGE	8/5/2019	0.91	0.91	0.00
0003594079-2019-2019-0000-00-REG	Comer, James Bradley	8/5/2019	JAIME PIGGE	8/5/2019	0.99	0.99	0.00
0003594116-2019-2019-0000-00-REG	MARTINEZ LOBATON, ELIGIO	8/5/2019	JAIME PIGGE	8/5/2019	0.75	0.75	0.00
0003594117-2019-2019-0000-00-REG	RAMOS, SHANIA JOY	8/5/2019	JAIME PIGGE	8/5/2019	1.59	1.59	0.00
0003594120-2019-2019-0000-00-REG	MURRAY, JERDONNIS CHONDRAY	8/5/2019	JAIME PIGGE	8/5/2019	0.62	0.62	0.00
0003594156-2019-2019-0000-00-REG	Semones, Michael Howard	8/5/2019	JAIME PIGGE	8/5/2019	0.32	0.32	0.00
0003594210-2019-2019-0000-00-REG	Mcham, Donrielle Lemonte	8/5/2019	JAIME PIGGE	8/5/2019	1.25	1.25	0.00
0003594307-2019-2019-0000-00-REG	Pardo, Fernando	8/5/2019	JAIME PIGGE	8/5/2019	0.72	0.72	0.00
0003594353-2019-2019-0000-00-REG	GUY, JOHN DAVID	8/5/2019	JAIME PIGGE	8/5/2019	0.91	0.91	0.00
0003594431-2019-2019-0000-00-REG	Rogers, Brian Purnell	8/5/2019	JAIME PIGGE	8/5/2019	0.11	0.11	0.00
0003594441-2019-2019-0000-00-REG	WAYCASTER, ROBERT JACK	8/5/2019	JAIME PIGGE	8/5/2019	0.76	0.76	0.00
0003594460-2019-2019-0000-00-REG	GAYE, ROSTAND EMIL	8/5/2019	JAIME PIGGE	8/5/2019	0.85	0.85	0.00
0003594461-2019-2019-0000-00-REG	ANDERSON, JOSEPH	8/5/2019	JAIME PIGGE	8/5/2019	0.96	0.96	0.00
0003594502-2019-2019-0000-00-REG	Coleman, Angela Demetrius	8/5/2019	JAIME PIGGE	8/5/2019	0.92	0.92	0.00
0003594575-2019-2019-0000-00-REG	Porter, Ivil Lawson III	8/5/2019	JAIME PIGGE	8/5/2019	0.42	0.42	0.00
0003594620-2019-2019-0000-00-REG	DOHERTY, RAYMOND MARK	8/5/2019	JAIME PIGGE	8/5/2019	0.99	0.99	0.00
0003594666-2019-2019-0000-00-REG	WILSON, PEGGY EVONE	8/5/2019	JAIME PIGGE	8/5/2019	0.62	0.62	0.00
0003594683-2019-2019-0000-00-REG	BEAMON, RODNEY LANE	8/5/2019	JAIME PIGGE	8/5/2019	1.31	1.31	0.00
0003594733-2019-2019-0000-00-REG	Rogers, Timothy Preston	8/5/2019	JAIME PIGGE	8/5/2019	0.60	0.60	0.00
0003594769-2019-2019-0000-00-REG	JONES, CHARLES ISAAC JR	8/5/2019	JAIME PIGGE	8/5/2019	1.43	1.43	0.00
0003594777-2019-2019-0000-00-REG	HAIRSTON, RHONDA FAYE	8/5/2019	JAIME PIGGE	8/5/2019	0.94	0.94	0.00
0003594811-2019-2019-0000-00-REG	WILSON, DOMINIQUE JAQUAN	8/5/2019	JAIME PIGGE	8/5/2019	0.34	0.34	0.00
0003594824-2019-2019-0000-00-REG	WASHINGTON, JAMIE JANA E	8/5/2019	JAIME PIGGE	8/5/2019	1.44	1.44	0.00
0003594829-2019-2019-0000-00-REG	BEAL, NIKIA LYNETTE	8/5/2019	JAIME PIGGE	8/5/2019	0.94	0.94	0.00

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0003594844-2019-2019-0000-00-REG	FULLER, SHAUN MICHAEL	8/5/2019	JAIME PIGGE	8/5/2019	1.31	1.31	0.00
0003594914-2019-2019-0000-00-REG	ARMENTROUT, JAMES WILLIAM	8/5/2019	JAIME PIGGE	8/5/2019	1.06	1.06	0.00
0003594981-2019-2019-0000-00-REG	BLANSETT, BETTY SUE	8/5/2019	JAIME PIGGE	8/5/2019	0.46	0.46	0.00
0003594993-2019-2019-0000-00-REG	MARTINEZ, CHERI LUCILLE	8/5/2019	JAIME PIGGE	8/5/2019	0.78	0.78	0.00
0003595004-2019-2019-0000-00-REG	GARCIA, HEATHER MARIE	8/5/2019	JAIME PIGGE	8/5/2019	0.53	0.53	0.00
0003595033-2019-2019-0000-00-REG	BRITT, CHRISTINA JAE	8/5/2019	JAIME PIGGE	8/5/2019	1.21	1.21	0.00
0003595034-2019-2019-0000-00-REG	Goad, Donald Ray	8/5/2019	JAIME PIGGE	8/5/2019	1.32	1.32	0.00
0003595042-2019-2019-0000-00-REG	Owens, Cosandra Larnita	8/5/2019	JAIME PIGGE	8/5/2019	0.65	0.65	0.00
0003595057-2019-2019-0000-00-REG	Rogers, Stephen Scott	8/5/2019	JAIME PIGGE	8/5/2019	0.47	0.47	0.00
0003595069-2019-2019-0000-00-REG	Mahaffey, Keith Wayne	8/5/2019	JAIME PIGGE	8/5/2019	1.23	1.23	0.00
0003595132-2019-2019-0000-00-REG	Mcmillon, Randy Eugene	8/5/2019	JAIME PIGGE	8/5/2019	1.05	1.05	0.00
0003595139-2019-2019-0000-00-REG	Miller, James Charles	8/5/2019	JAIME PIGGE	8/5/2019	0.46	0.46	0.00
0003595165-2019-2019-0000-00-REG	KEIGER, ALLEN GRAHAM SR	8/5/2019	JAIME PIGGE	8/5/2019	0.52	0.52	0.00
0003595198-2019-2019-0000-00-REG	Truitt, George Augusta JR	8/5/2019	JAIME PIGGE	8/5/2019	1.27	1.27	0.00
0003595203-2019-2019-0000-00-REG	WHITE, JASON LEE	8/5/2019	JAIME PIGGE	8/5/2019	0.85	0.85	0.00
0003595274-2019-2019-0000-00-REG	MILLER, RICHARD MARK	8/5/2019	JAIME PIGGE	8/5/2019	1.30	1.30	0.00
0003595295-2019-2019-0000-00-REG	BARNETT, ANTONIETA	8/5/2019	JAIME PIGGE	8/5/2019	1.38	1.38	0.00
0003595326-2019-2019-0000-00-REG	WELLS, DANIEL GEORGE	8/5/2019	JAIME PIGGE	8/5/2019	1.09	1.09	0.00
0003595394-2019-2019-0000-00-REG	OTERI, AUGUSTINE AGHOGHO	8/5/2019	JAIME PIGGE	8/5/2019	0.97	0.97	0.00
0003595496-2019-2019-0000-00-REG	Clay, John Arthur	8/5/2019	JAIME PIGGE	8/5/2019	0.94	0.94	0.00
0003595561-2019-2019-0000-00-REG	LEMUS, CARLOS MARIO SANDOVAL	8/5/2019	JAIME PIGGE	8/5/2019	0.81	0.81	0.00
0003595595-2019-2019-0000-00-REG	Krzywicki, Michael Andrew	8/5/2019	JAIME PIGGE	8/5/2019	1.01	1.01	0.00
0003595662-2019-2019-0000-00-REG	REYES AGUILAR, RAMON	8/5/2019	JAIME PIGGE	8/5/2019	1.16	1.16	0.00
0003595717-2019-2019-0000-00-REG	LEONARD, LUISE ROOS	8/5/2019	JAIME PIGGE	8/5/2019	1.25	1.25	0.00
0003595725-2019-2019-0000-00-REG	Shiloh Baptist Church	8/5/2019	JAIME PIGGE	8/5/2019	0.87	0.87	0.00
0003595732-2019-2019-0000-00-REG	Foster, David Craig	8/5/2019	JAIME PIGGE	8/5/2019	1.58	1.58	0.00

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0003595745-2019-2019-0000-00-REG	DEVOSE, JESSIE VERTTRE	8/5/2019	JAIME PIGGE	8/5/2019	0.42	0.42	0.00
0003595767-2019-2019-0000-00-REG	GONZALEZ, GUADALUPE	8/5/2019	JAIME PIGGE	8/5/2019	1.20	1.20	0.00
0003595822-2019-2019-0000-00-REG	MOORE, GEORGE TRAVIS	8/5/2019	JAIME PIGGE	8/5/2019	1.57	1.57	0.00
0003595847-2019-2019-0000-00-REG	Fleming, Lewis Jerry JR	8/5/2019	JAIME PIGGE	8/5/2019	0.75	0.75	0.00
0003595863-2019-2019-0000-00-REG	Safrit, Anne Wylie	8/5/2019	JAIME PIGGE	8/5/2019	0.56	0.56	0.00
0003595958-2019-2019-0000-00-REG	Sin, Adam C	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.96	0.96	0.00
0003595978-2019-2019-0000-00-REG	DXC TECHNOLOGY SERVICES, LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.17	0.17	0.00
0003596011-2019-2019-0000-00-REG	Progressive Casualty Insurance Co	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.71	0.71	0.00
0003596069-2019-2019-0000-00-REG	M A M STAFFING	11/22/2019	SHARON HAUSER	11/22/2019	0.70	0.70	0.00
0003596292-2019-2019-0000-00-REG	ENTERPRISE 0309 LLC	12/23/2019	VICKY HICKS	12/23/2019	1.52	1.52	0.00
0003596382-2019-2019-0000-00-REG	FLPN INVESTMENT INC	7/29/2019	MICHAEL POLLOCK	7/22/2019	1.40	1.40	0.00
0003596408-2019-2019-0000-00-REG	ROPER, LONA ELAINE	8/5/2019	JAIME PIGGE	8/5/2019	0.48	0.48	0.00
0003596462-2019-2019-0000-00-REG	TAYLOR, HEATHER LYNN	8/5/2019	JAIME PIGGE	8/5/2019	0.96	0.96	0.00
0003596499-2019-2019-0000-00-REG	Muddy Creek Motorsports Inc	8/5/2019	JAIME PIGGE	8/5/2019	0.27	0.27	0.00
0003596513-2019-2019-0000-00-REG	Peters, Sarah Golden	8/5/2019	JAIME PIGGE	8/5/2019	0.27	0.27	0.00
0003596514-2019-2019-0000-00-REG	STRICKLAND, TARA DENISE	8/5/2019	JAIME PIGGE	8/5/2019	1.20	1.20	0.00
0003596574-2019-2019-0000-00-REG	Muddy Creek Motorsports Inc	8/5/2019	JAIME PIGGE	8/5/2019	0.14	0.14	0.00
0003596647-2019-2019-0000-00-REG	HARLAN, WILLIAM LESLIE	8/5/2019	JAIME PIGGE	8/5/2019	0.75	0.75	0.00
0003596710-2019-2019-0000-00-REG	JONES, SHAWN ANDRE	8/5/2019	JAIME PIGGE	8/5/2019	0.96	0.96	0.00
0003596736-2019-2019-0000-00-REG	East, Ervin Vester	8/5/2019	JAIME PIGGE	8/5/2019	0.79	0.79	0.00
0003596822-2019-2019-0000-00-REG	BOSTON, CHRISTOPHER EDWARD	8/5/2019	JAIME PIGGE	8/5/2019	1.54	1.54	0.00
0003596843-2019-2019-0000-00-REG	Adkins, Jimmie Lee	8/5/2019	JAIME PIGGE	8/5/2019	1.13	1.13	0.00
0003596858-2019-2019-0000-00-REG	Miller, Linda Segraves	8/5/2019	JAIME PIGGE	8/5/2019	1.33	1.33	0.00
0003596878-2019-2019-0000-00-REG	ROBINSON, ROSE	8/5/2019	JAIME PIGGE	8/5/2019	1.21	1.21	0.00

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0003596927-2019-2019-0000-00-REG	Donadio, Marianne Cynthia	8/5/2019	JAIME PIGGE	8/5/2019	0.53	0.53	0.00
0003597526-2019-2019-0000-00-REG	Allen, Edward	8/5/2019	JAIME PIGGE	8/5/2019	1.15	1.15	0.00
0003597551-2019-2019-0000-00-REG	DUNCAN, LASHANTA DELISHA	8/5/2019	JAIME PIGGE	8/5/2019	1.27	1.27	0.00
0003597595-2019-2019-0000-00-REG	Patterson, William Todd	8/5/2019	JAIME PIGGE	8/5/2019	1.48	1.48	0.00
0003597661-2019-2019-0000-00-REG	HATCHER, SAMUEL LEE	8/5/2019	JAIME PIGGE	8/5/2019	1.05	1.05	0.00
0003597667-2019-2019-0000-00-REG	NOAH, JEFFREY SCOTT	8/5/2019	JAIME PIGGE	8/5/2019	1.20	1.20	0.00
0003597697-2019-2019-0000-00-REG	VAZQUEZ ANGEL, LESLIE JOCELYN	8/5/2019	JAIME PIGGE	8/5/2019	1.25	1.25	0.00
0003597704-2019-2019-0000-00-REG	Nicholson, Darnell Maxwell	8/5/2019	JAIME PIGGE	8/5/2019	1.00	1.00	0.00
0003597707-2019-2019-0000-00-REG	THOMAS, CLYDE ERIE	8/5/2019	JAIME PIGGE	8/5/2019	0.42	0.42	0.00
0003597734-2019-2019-0000-00-REG	HAYNIE, MARY FLAKE	8/5/2019	JAIME PIGGE	8/5/2019	0.42	0.42	0.00
0003597755-2019-2019-0000-00-REG	Pegram, Gary Wayne	8/5/2019	JAIME PIGGE	8/5/2019	0.43	0.43	0.00
0003597828-2019-2019-0000-00-REG	Hunter, Garrett Edward III	8/5/2019	JAIME PIGGE	8/5/2019	0.84	0.84	0.00
0003597845-2019-2019-0000-00-REG	JAMES, JIMMIE LEON	8/5/2019	JAIME PIGGE	8/5/2019	1.07	1.07	0.00
0003597853-2019-2019-0000-00-REG	DECKARD, JONATHAN	8/5/2019	JAIME PIGGE	8/5/2019	0.45	0.45	0.00
0003597856-2019-2019-0000-00-REG	NICHOLSON, DONNIE ALLEN	8/5/2019	JAIME PIGGE	8/5/2019	1.18	1.18	0.00
0003597883-2019-2019-0000-00-REG	WOOLLEN, BOBBY RAY	8/5/2019	JAIME PIGGE	8/5/2019	0.42	0.42	0.00
0003597892-2019-2019-0000-00-REG	Moses, James Alexander JR	8/5/2019	JAIME PIGGE	8/5/2019	0.79	0.79	0.00
0003597894-2019-2019-0000-00-REG	Duncan, James William	8/5/2019	JAIME PIGGE	8/5/2019	0.53	0.53	0.00
0003597900-2019-2019-0000-00-REG	Lara, Armando Medina	8/5/2019	JAIME PIGGE	8/5/2019	0.48	0.48	0.00
0003597940-2019-2019-0000-00-REG	HICKMAN, HEZEKIAH DELAINE	8/5/2019	JAIME PIGGE	8/5/2019	0.85	0.85	0.00
0003597948-2019-2019-0000-00-REG	Jackson, James Edwin	8/5/2019	JAIME PIGGE	8/5/2019	0.66	0.66	0.00
0003597955-2019-2019-0000-00-REG	Shields, Timothy Levern	8/5/2019	JAIME PIGGE	8/5/2019	1.10	1.10	0.00
0003597957-2019-2019-0000-00-REG	Mccullough, Leonard Shelton	8/5/2019	JAIME PIGGE	8/5/2019	1.33	1.33	0.00
0003597974-2019-2019-0000-00-REG	FLINCHUM, BILLY JOE JR	8/5/2019	JAIME PIGGE	8/5/2019	0.58	0.58	0.00
0003597990-2019-2019-0000-00-REG	FULTZ, TANZOLA CARMICHAEL	8/5/2019	JAIME PIGGE	8/5/2019	0.81	0.81	0.00
0003598020-2019-2019-0000-00-REG	FAIRCLOTH, MARY ALICE	8/5/2019	JAIME PIGGE	8/5/2019	1.15	1.15	0.00

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0003598066-2019-2019-0000-00-REG	Precision Crane Llc	8/5/2019	JAIME PIGGE	8/5/2019	1.27	1.27	0.00
0003598089-2019-2019-0000-00-REG	SEYMOUR, BOBBY LEE	8/5/2019	JAIME PIGGE	8/5/2019	0.85	0.85	0.00
0003598137-2019-2019-0000-00-REG	NEWCOMB, LISA WOOD	8/5/2019	JAIME PIGGE	8/5/2019	1.46	1.46	0.00
0003598198-2019-2019-0000-00-REG	BRAULT, ROBERT JOHN	8/5/2019	JAIME PIGGE	8/5/2019	0.40	0.40	0.00
0003598203-2019-2019-0000-00-REG	MATTHEWS, CODY RYAN	8/5/2019	JAIME PIGGE	8/5/2019	0.85	0.85	0.00
0003598221-2019-2019-0000-00-REG	Miller, Jimmy Ray	8/5/2019	JAIME PIGGE	8/5/2019	0.92	0.92	0.00
0003598248-2019-2019-0000-00-REG	NMG SERVICES	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.19	0.19	0.00
0003598252-2019-2019-0000-00-REG	NMG SERVICES	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.18	0.18	0.00
0003598256-2019-2019-0000-00-REG	NMG SERVICES	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.10	0.10	0.00
0003598257-2019-2019-0000-00-REG	NMG SERVICES	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.19	0.19	0.00
0003598282-2019-2019-0000-00-REG	NMG SERVICES	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.18	0.18	0.00
0003598283-2019-2019-0000-00-REG	NMG SERVICES	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.18	0.18	0.00
0003598284-2019-2019-0000-00-REG	NMG SERVICES	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.19	0.19	0.00
0003598285-2019-2019-0000-00-REG	NMG SERVICES	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.18	0.18	0.00
0003598286-2019-2019-0000-00-REG	NMG SERVICES	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.46	0.46	0.00
0003598294-2019-2019-0000-00-REG	NMG SERVICES	7/29/2019	MICHAEL POLLOCK	7/22/2019	0.18	0.18	0.00
0003598484-2019-2019-0000-00-REG	SLATER PROPERTIES LLC	7/29/2019	VICKY HICKS	11/12/2019	1.06	1.06	0.00
0003610845-2019-2019-0000-00-REG	WILSON, RUTH FEREBEE	8/5/2019	JAIME PIGGE	8/5/2019	1.06	1.06	0.00
0003610850-2019-2019-0000-00-REG	Penaloza, Delfino Olmedo	8/5/2019	JAIME PIGGE	8/5/2019	1.42	1.42	0.00
0003610864-2019-2019-0000-00-REG	Fowler, Randolph Judson	8/5/2019	JAIME PIGGE	8/5/2019	0.11	0.11	0.00
0003610877-2019-2019-0000-00-REG	Wesley, John Clark JR	8/5/2019	JAIME PIGGE	8/5/2019	0.11	0.11	0.00
0003610880-2019-2019-0000-00-REG	KARAHALIOS, ATHENA NIFOROS	8/5/2019	JAIME PIGGE	8/5/2019	0.92	0.92	0.00
0003610899-2019-2019-0000-00-REG	LEAL, BRIAN	8/5/2019	JAIME PIGGE	8/5/2019	0.93	0.93	0.00

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0003611013-2019-2019-0000-00-REG	RIVERA, SANDRA IVETTE MELENDEZ	8/5/2019	JAIME PIGGE	8/5/2019	1.05	1.05	0.00
0003611043-2019-2019-0000-00-REG	Fiedler, Martin Edgar	8/5/2019	JAIME PIGGE	8/5/2019	0.93	0.93	0.00
0003611087-2019-2019-0000-00-REG	HOWARD, ROBERT NORRIS	8/5/2019	JAIME PIGGE	8/5/2019	1.29	1.29	0.00
0003611094-2019-2019-0000-00-REG	CREWS, DENNIS EUGENE	8/5/2019	JAIME PIGGE	8/5/2019	1.18	1.18	0.00
0003611181-2019-2019-0000-00-REG	TURNER, DELBERT JR	8/5/2019	JAIME PIGGE	8/5/2019	0.91	0.91	0.00
0003611198-2019-2019-0000-00-REG	Hailey, Jimmy Monroe	8/5/2019	JAIME PIGGE	8/5/2019	0.23	0.23	0.00
0003611253-2019-2019-0000-00-REG	WEAVER, WILLIAM BERNICE IV	8/5/2019	JAIME PIGGE	8/5/2019	1.24	1.24	0.00
0003611262-2019-2019-0000-00-REG	ALLEN, SONYA DENISE	8/5/2019	JAIME PIGGE	8/5/2019	0.78	0.78	0.00
0003611313-2019-2019-0000-00-REG	Mcqueen, David Calvin	8/5/2019	JAIME PIGGE	8/5/2019	0.69	0.69	0.00
0003611343-2019-2019-0000-00-REG	GARCIA, LOLA	8/5/2019	JAIME PIGGE	8/5/2019	1.00	1.00	0.00
0003611362-2019-2019-0000-00-REG	HAWLEY, MICHAEL LOUIS	8/5/2019	JAIME PIGGE	8/5/2019	0.53	0.53	0.00
0003611396-2019-2019-0000-00-REG	REAVES, GENE BARRY	8/5/2019	JAIME PIGGE	8/5/2019	1.50	1.50	0.00
0003611414-2019-2019-0000-00-REG	BARBER, BENITA DENEED	8/5/2019	JAIME PIGGE	8/5/2019	1.32	1.32	0.00
0003611415-2019-2019-0000-00-REG	LAMBE, TRACY DEAN	8/5/2019	JAIME PIGGE	8/5/2019	1.01	1.01	0.00
0003611420-2019-2019-0000-00-REG	Ring, Billy Patterson	8/5/2019	JAIME PIGGE	8/5/2019	0.42	0.42	0.00
0003611441-2019-2019-0000-00-REG	TRAXLER, LABREESKA MARIE	8/5/2019	JAIME PIGGE	8/5/2019	1.41	1.41	0.00
0003611586-2019-2019-0000-00-REG	OLIVA DOMINGUEZ, RICARDO	8/5/2019	JAIME PIGGE	8/5/2019	1.39	1.39	0.00
0003611595-2019-2019-0000-00-REG	WEAVIL, NANCY WILLIAMSON	8/5/2019	JAIME PIGGE	8/5/2019	0.11	0.11	0.00
0003611617-2019-2019-0000-00-REG	LITTLEJOHN, BRIAN KEITH	8/5/2019	JAIME PIGGE	8/5/2019	1.25	1.25	0.00
0003611628-2019-2019-0000-00-REG	CASTANEDA, THERESE LOISE	8/5/2019	JAIME PIGGE	8/5/2019	0.51	0.51	0.00
0003611639-2019-2019-0000-00-REG	Martinez, Eric	8/5/2019	JAIME PIGGE	8/5/2019	0.85	0.85	0.00
0003611662-2019-2019-0000-00-REG	Palmer, Thomas Wayne	8/5/2019	JAIME PIGGE	8/5/2019	1.22	1.22	0.00
0003611707-2019-2019-0000-00-REG	HILL, KIARA DENICE	8/5/2019	JAIME PIGGE	8/5/2019	1.39	1.39	0.00
0003611740-2019-2019-0000-00-REG	Wilson, Denis Alvin	8/5/2019	JAIME PIGGE	8/5/2019	1.60	1.60	0.00
0003611743-2019-2019-0000-00-REG	Lopez-Gallegos, Juan Felipe	8/5/2019	JAIME PIGGE	8/5/2019	1.32	1.32	0.00
0003611758-2019-2019-0000-00-REG	EATON, SHIRLEY BRAY	8/5/2019	JAIME PIGGE	8/5/2019	0.69	0.69	0.00

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0003611870-2019-2019-0000-00-REG	Blankenship, Garry James	8/5/2019	JAIME PIGGE	8/5/2019	0.14	0.14	0.00
0003611906-2019-2019-0000-00-REG	LYONS, KIM KELLEY	8/5/2019	JAIME PIGGE	8/5/2019	0.63	0.63	0.00
0003611945-2019-2019-0000-00-REG	WORLEY, SAMANTHA CHERIE	8/5/2019	JAIME PIGGE	8/5/2019	1.59	1.59	0.00
0003611969-2019-2019-0000-00-REG	PACE, ARCHIE ANDREW	8/5/2019	JAIME PIGGE	8/5/2019	1.39	1.39	0.00
0003611981-2019-2019-0000-00-REG	DANIELS, KAMARI ARMAD	8/5/2019	JAIME PIGGE	8/5/2019	1.06	1.06	0.00
0003611996-2019-2019-0000-00-REG	JACKSON OIL& AUTO PARTS CO INC	8/5/2019	JAIME PIGGE	8/5/2019	1.17	1.17	0.00
0003612001-2019-2019-0000-00-REG	NELSON, MICAH DAJON	8/5/2019	JAIME PIGGE	8/5/2019	0.11	0.11	0.00
0003612023-2019-2019-0000-00-REG	JACKSON OIL& AUTO PARTS CO INC	8/5/2019	JAIME PIGGE	8/5/2019	1.17	1.17	0.00
0003612045-2019-2019-0000-00-REG	DAVIS, PETER AUGUST	8/5/2019	JAIME PIGGE	8/5/2019	1.20	1.20	0.00
0003612115-2019-2019-0000-00-REG	LAWSON MOORE, VICKI GAIL	8/5/2019	JAIME PIGGE	8/5/2019	0.97	0.97	0.00
0003612148-2019-2019-0000-00-REG	LYLES, RAZZANELL TEFT	8/5/2019	JAIME PIGGE	8/5/2019	1.10	1.10	0.00
0003612177-2019-2019-0000-00-REG	SCOTT, KANAYSHA ELIZABETH	8/5/2019	JAIME PIGGE	8/5/2019	1.57	1.57	0.00
0003612194-2019-2019-0000-00-REG	Southern, Herlina Benris	8/5/2019	JAIME PIGGE	8/5/2019	0.42	0.42	0.00
0003612212-2019-2019-0000-00-REG	Hawks, Crystal Dawn	8/5/2019	JAIME PIGGE	8/5/2019	1.17	1.17	0.00
0003612268-2019-2019-0000-00-REG	BARKER, SHAWN ANTHONY II	8/5/2019	JAIME PIGGE	8/5/2019	0.93	0.93	0.00
0003612318-2019-2019-0000-00-REG	MANN, VINCENT KNOVER	8/5/2019	JAIME PIGGE	8/5/2019	0.24	0.24	0.00
0003612354-2019-2019-0000-00-REG	Allen, Jimael Reece	8/5/2019	JAIME PIGGE	8/5/2019	0.56	0.56	0.00
0003612364-2019-2019-0000-00-REG	Locklear, Burnice Junior	8/5/2019	JAIME PIGGE	8/5/2019	0.71	0.71	0.00
0003612411-2019-2019-0000-00-REG	HARTMAN, JAIME DEAN	8/5/2019	JAIME PIGGE	8/5/2019	0.85	0.85	0.00
0003612412-2019-2019-0000-00-REG	Watson, John Monroe	8/5/2019	JAIME PIGGE	8/5/2019	0.27	0.27	0.00
0003612415-2019-2019-0000-00-REG	BLACKWELL, RODNEY TYRONE	8/5/2019	JAIME PIGGE	8/5/2019	1.27	1.27	0.00
0003612438-2019-2019-0000-00-REG	BEST, GIA RENEE	8/5/2019	JAIME PIGGE	8/5/2019	0.46	0.46	0.00
0003612470-2019-2019-0000-00-REG	Diaz, Dionicio	8/5/2019	JAIME PIGGE	8/5/2019	0.89	0.89	0.00
0003612546-2019-2019-0000-00-REG	Kelly, John Albert	8/5/2019	JAIME PIGGE	8/5/2019	1.39	1.39	0.00
0003612600-2019-2019-0000-00-REG	HAMPTON, RICKY PRESTON	8/5/2019	JAIME PIGGE	8/5/2019	0.85	0.85	0.00
0003612616-2019-2019-0000-00-REG	TORRES-ARRIA, NURIS YSMEL	8/5/2019	JAIME PIGGE	8/5/2019	1.19	1.19	0.00

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0003612626-2019-2019-0000-00-REG	JIMENEZ, ROBERTO	8/5/2019	JAIME PIGGE	8/5/2019	1.42	1.42	0.00
0003612635-2019-2019-0000-00-REG	Shelton, John Alexander	8/5/2019	JAIME PIGGE	8/5/2019	1.17	1.17	0.00
0003612681-2019-2019-0000-00-REG	NEWSOM, JOSEPH LANDON	8/5/2019	JAIME PIGGE	8/5/2019	0.42	0.42	0.00
0003612683-2019-2019-0000-00-REG	BLACKBURN, DARRELL CLINT	8/5/2019	JAIME PIGGE	8/5/2019	0.51	0.51	0.00
0003612687-2019-2019-0000-00-REG	CUEVAS, ERNESTO	8/5/2019	JAIME PIGGE	8/5/2019	1.02	1.02	0.00
0003612735-2019-2019-0000-00-REG	WHEELER, OLIVER LIVINGSTON JR	8/5/2019	JAIME PIGGE	8/5/2019	0.73	0.73	0.00
0003612750-2019-2019-0000-00-REG	KIMBROUGH, SHANTA NIKIA	8/5/2019	JAIME PIGGE	8/5/2019	0.56	0.56	0.00
0003612751-2019-2019-0000-00-REG	Lambert, Thomas Edward	8/5/2019	JAIME PIGGE	8/5/2019	1.42	1.42	0.00
0003612785-2019-2019-0000-00-REG	FRANCE, VERNA LEE	8/5/2019	JAIME PIGGE	8/5/2019	0.86	0.86	0.00
0003612790-2019-2019-0000-00-REG	Hughes, Willie Cornelius	8/5/2019	JAIME PIGGE	8/5/2019	0.55	0.55	0.00
0003612806-2019-2019-0000-00-REG	BLACKMON, STEPHEN LAWRENCE	8/5/2019	JAIME PIGGE	8/5/2019	0.27	0.27	0.00
0003612876-2019-2019-0000-00-REG	SHORE, STEPHEN MONTGOMERY	8/5/2019	JAIME PIGGE	8/5/2019	0.65	0.65	0.00
0003612985-2019-2019-0000-00-REG	Scales, Angela Vaden	8/5/2019	JAIME PIGGE	8/5/2019	0.27	0.27	0.00
0003612990-2019-2019-0000-00-REG	Whited, Sharon Marie	8/5/2019	JAIME PIGGE	8/5/2019	1.07	1.07	0.00
0003613001-2019-2019-0000-00-REG	Tomas Jose, Rosa	8/5/2019	JAIME PIGGE	8/5/2019	0.74	0.74	0.00
0003613008-2019-2019-0000-00-REG	Harris, Antonio Leonard	8/5/2019	JAIME PIGGE	8/5/2019	0.50	0.50	0.00
0003613052-2019-2019-0000-00-REG	FREEMAN, RUSSELL MCCOY	8/5/2019	JAIME PIGGE	8/5/2019	1.12	1.12	0.00
0003613145-2019-2019-0000-00-REG	Foster, John Aubrey	8/5/2019	JAIME PIGGE	8/5/2019	1.36	1.36	0.00
0003613163-2019-2019-0000-00-REG	MCDANIEL, TONYAE ASHANTI	8/5/2019	JAIME PIGGE	8/5/2019	1.17	1.17	0.00
0003613166-2019-2019-0000-00-REG	BLACK, FRANKLIN BERNARD	8/5/2019	JAIME PIGGE	8/5/2019	1.13	1.13	0.00
0003613223-2019-2019-0000-00-REG	Clark, Neil Henry III	8/5/2019	JAIME PIGGE	8/5/2019	0.11	0.11	0.00
0003613246-2019-2019-0000-00-REG	NOAH, MARK ANTHONY	8/5/2019	JAIME PIGGE	8/5/2019	1.31	1.31	0.00
0003613349-2019-2019-0000-00-REG	Cottingham, Daniel Wacon	8/5/2019	JAIME PIGGE	8/5/2019	0.85	0.85	0.00
0003613350-2019-2019-0000-00-REG	ANTONE, RYAN LEE	8/5/2019	JAIME PIGGE	8/5/2019	1.23	1.23	0.00
0003613351-2019-2019-0000-00-REG	Notarfonzo, Anthony Louis	8/5/2019	JAIME PIGGE	8/5/2019	0.96	0.96	0.00
0003613389-2019-2019-0000-00-REG	CHERRY, GEORGE MCLEAN JR	8/5/2019	JAIME PIGGE	8/5/2019	0.56	0.56	0.00



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0003613426-2019-2019-0000-00-REG	WILLIAMS, ESTER TAMEKA	8/5/2019	JAIME PIGGE	8/5/2019	0.35	0.35	0.00
0003613428-2019-2019-0000-00-REG	PEREW, JOHN CHARLES	8/5/2019	JAIME PIGGE	8/5/2019	0.53	0.53	0.00
0003613442-2019-2019-0000-00-REG	Crawford, Alphanso Lee	8/5/2019	JAIME PIGGE	8/5/2019	0.93	0.93	0.00
0003613552-2019-2019-0000-00-REG	ARRIETA, LUIS	8/5/2019	JAIME PIGGE	8/5/2019	0.75	0.75	0.00
0003613589-2019-2019-0000-00-REG	Eagle, Scott Cameron	8/5/2019	JAIME PIGGE	8/5/2019	0.45	0.45	0.00
0003613610-2019-2019-0000-00-REG	SOSA-ROJAS, DAVID QUINTIN	8/5/2019	JAIME PIGGE	8/5/2019	1.09	1.09	0.00
0003613617-2019-2019-0000-00-REG	HAMPTON, BRENT DOUGLAS	8/5/2019	JAIME PIGGE	8/5/2019	0.42	0.42	0.00
0003613640-2019-2019-0000-00-REG	MCINTYRE, CLAUDELLE ARTERIA-CORTEZ	8/5/2019	JAIME PIGGE	8/5/2019	1.51	1.51	0.00
0003613681-2019-2019-0000-00-REG	GENTRY, TIMOTHY MELVIN	8/5/2019	JAIME PIGGE	8/5/2019	0.70	0.70	0.00
0003613687-2019-2019-0000-00-REG	WILLIAMS, ESTER TAMEKA	8/5/2019	JAIME PIGGE	8/5/2019	0.85	0.85	0.00
0003613726-2019-2019-0000-00-REG	Rivera, Dennis	8/5/2019	JAIME PIGGE	8/5/2019	0.76	0.76	0.00
0003613737-2019-2019-0000-00-REG	COWICK, DONALD SHANE	8/5/2019	JAIME PIGGE	8/5/2019	0.62	0.62	0.00
0003613744-2019-2019-0000-00-REG	WILLIAMS, JAQUAR AKEEM	8/5/2019	JAIME PIGGE	8/5/2019	1.36	1.36	0.00
0003613774-2019-2019-0000-00-REG	Romero Vargas, Sergio Arturo	8/5/2019	JAIME PIGGE	8/5/2019	1.55	1.55	0.00
0003613833-2019-2019-0000-00-REG	MONEY, CHRISTOPHER ROBERT	8/5/2019	JAIME PIGGE	8/5/2019	1.27	1.27	0.00
0003613934-2019-2019-0000-00-REG	BOVEE, CHERYL ANN	8/5/2019	JAIME PIGGE	8/5/2019	0.92	0.92	0.00
0003613935-2019-2019-0000-00-REG	GIDLEY, KALINA SHANICE	8/5/2019	JAIME PIGGE	8/5/2019	1.02	1.02	0.00
0003613972-2019-2019-0000-00-REG	MITCHELL, JUSTIN LEON	8/5/2019	JAIME PIGGE	8/5/2019	1.15	1.15	0.00
0003613980-2019-2019-0000-00-REG	Comfort Air Inc	8/5/2019	JAIME PIGGE	8/5/2019	1.06	1.06	0.00
0003614004-2019-2019-0000-00-REG	Scriven, Michael Lamont	8/5/2019	JAIME PIGGE	8/5/2019	1.40	1.40	0.00
0003614008-2019-2019-0000-00-REG	Harris, Dennis Wade	8/5/2019	JAIME PIGGE	8/5/2019	1.01	1.01	0.00
0003614011-2019-2019-0000-00-REG	Moore, Roy Lewis JR	8/5/2019	JAIME PIGGE	8/5/2019	1.49	1.49	0.00
0003614017-2019-2019-0000-00-REG	Cooper, Williams Elgent	8/5/2019	JAIME PIGGE	8/5/2019	1.33	1.33	0.00
0003614027-2019-2019-0000-00-REG	TURNER, ZEB LEE	8/5/2019	JAIME PIGGE	8/5/2019	1.27	1.27	0.00
0003614052-2019-2019-0000-00-REG	Bradley, Sam Wilson JR	8/5/2019	JAIME PIGGE	8/5/2019	1.06	1.06	0.00
0003614266-2019-2019-0000-00-REG	FRANCE, CLADA CLARK	8/5/2019	JAIME PIGGE	8/5/2019	0.70	0.70	0.00

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0003614289-2019-2019-0000-00-REG	Summers, Cecil Cornelius	8/5/2019	JAIME PIGGE	8/5/2019	0.52	0.52	0.00
0003614297-2019-2019-0000-00-REG	Miller, Jimmy Ray	8/5/2019	JAIME PIGGE	8/5/2019	0.87	0.87	0.00
0003614305-2019-2019-0000-00-REG	Yang, Stephanie Wilson	8/5/2019	JAIME PIGGE	8/5/2019	1.08	1.08	0.00
0003614341-2019-2019-0000-00-REG	Glenn, Spencer Darnell	8/5/2019	JAIME PIGGE	8/5/2019	0.07	0.07	0.00
0003614353-2019-2019-0000-00-REG	BELL, GARY EDWARD	8/5/2019	JAIME PIGGE	8/5/2019	0.14	0.14	0.00
0003614355-2019-2019-0000-00-REG	HARRISON, ERIC ANTOYNE	8/5/2019	JAIME PIGGE	8/5/2019	1.33	1.33	0.00
0003614374-2019-2019-0000-00-REG	SOLIS, BLANCA MIRIAM	8/5/2019	JAIME PIGGE	8/5/2019	0.44	0.44	0.00
0003614384-2019-2019-0000-00-REG	Munson, Steven Scott	8/5/2019	JAIME PIGGE	8/5/2019	0.66	0.66	0.00
0003614388-2019-2019-0000-00-REG	Smallwood, Harvey Lee JR	8/5/2019	JAIME PIGGE	8/5/2019	0.88	0.88	0.00
0003614393-2019-2019-0000-00-REG	JOHNSTON, ROBERT VANCE JR	8/5/2019	JAIME PIGGE	8/5/2019	0.80	0.80	0.00
0003614409-2019-2019-0000-00-REG	LITTLE, GLORIA RICHARDSON	8/5/2019	JAIME PIGGE	8/5/2019	0.99	0.99	0.00
0003614432-2019-2019-0000-00-REG	Jones, Michael Cory	8/5/2019	JAIME PIGGE	8/5/2019	1.17	1.17	0.00
0003614460-2019-2019-0000-00-REG	RAMOS LEON, YARETMI	8/5/2019	JAIME PIGGE	8/5/2019	1.60	1.60	0.00
0003614538-2019-2019-0000-00-REG	Mccullough, Belinda Denise	8/5/2019	JAIME PIGGE	8/5/2019	0.60	0.60	0.00
0003614550-2019-2019-0000-00-REG	KNUDSEN, RYAN TODD	8/5/2019	JAIME PIGGE	8/5/2019	1.58	1.58	0.00
0003614554-2019-2019-0000-00-REG	Dukes, Richard Leon	8/5/2019	JAIME PIGGE	8/5/2019	0.66	0.66	0.00
0003614555-2019-2019-0000-00-REG	Harrison, Paul Edward	8/5/2019	JAIME PIGGE	8/5/2019	1.21	1.21	0.00
0003614559-2019-2019-0000-00-REG	ANDERSON, MIKELA LYNETTE	8/5/2019	JAIME PIGGE	8/5/2019	1.59	1.59	0.00
0003614606-2019-2019-0000-00-REG	Martinez, Jose Hiram Ortiz	8/5/2019	JAIME PIGGE	8/5/2019	0.85	0.85	0.00
0003614626-2019-2019-0000-00-REG	WILLIAMS, RONALD HENRY	8/5/2019	JAIME PIGGE	8/5/2019	1.09	1.09	0.00
0003614653-2019-2019-0000-00-REG	NELSON, MAURICE	8/5/2019	JAIME PIGGE	8/5/2019	0.74	0.74	0.00
0003614721-2019-2019-0000-00-REG	Jackson, Evylen Burnette	8/5/2019	JAIME PIGGE	8/5/2019	0.79	0.79	0.00
0003614739-2019-2019-0000-00-REG	Stack, Gretchen Gay	8/5/2019	JAIME PIGGE	8/5/2019	0.86	0.86	0.00
0003614751-2019-2019-0000-00-REG	GARCIA, MANUEL	8/5/2019	JAIME PIGGE	8/5/2019	1.33	1.33	0.00
0003614756-2019-2019-0000-00-REG	Angel, Francisco	8/5/2019	JAIME PIGGE	8/5/2019	1.48	1.48	0.00
0003614801-2019-2019-0000-00-REG	BETHEA, JOSEPH GRAHAM	8/5/2019	JAIME PIGGE	8/5/2019	0.35	0.35	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003614804-2019-2019-0000-00-REG	Garcia-Tapia, Dalia	8/5/2019	JAIME PIGGE	8/5/2019	1.15	1.15	0.00
0003614816-2019-2019-0000-00-REG	Newsome, Ronald Alan	8/5/2019	JAIME PIGGE	8/5/2019	0.85	0.85	0.00
0003614820-2019-2019-0000-00-REG	Ford, John Edward	8/5/2019	JAIME PIGGE	8/5/2019	0.50	0.50	0.00
0003614846-2019-2019-0000-00-REG	Samuels, Carlton Lamont	8/5/2019	JAIME PIGGE	8/5/2019	1.21	1.21	0.00
0003614857-2019-2019-0000-00-REG	DIAZ, LIONEL PONCE	8/5/2019	JAIME PIGGE	8/5/2019	0.85	0.85	0.00
0003614926-2019-2019-0000-00-REG	Hairston, Michael Eugene	8/5/2019	JAIME PIGGE	8/5/2019	0.27	0.27	0.00
0003614940-2019-2019-0000-00-REG	WILLIAMS, WINIFRED FAYE	8/5/2019	JAIME PIGGE	8/5/2019	0.86	0.86	0.00
0003614967-2019-2019-0000-00-REG	PITTS, TIFFANEY EDWARDS	8/5/2019	JAIME PIGGE	8/5/2019	1.17	1.17	0.00
0003614989-2019-2019-0000-00-REG	PAGE, JACQUELINE ELIZABETH	8/5/2019	JAIME PIGGE	8/5/2019	0.93	0.93	0.00
0003614993-2019-2019-0000-00-REG	JOHNSTON, ROBERT VANCE JR	8/5/2019	JAIME PIGGE	8/5/2019	1.12	1.12	0.00
0003614995-2019-2019-0000-00-REG	York, Stephen Dwight	8/5/2019	JAIME PIGGE	8/5/2019	0.86	0.86	0.00
0003615002-2019-2019-0000-00-REG	PORTER, ALCARTER LENARD	8/5/2019	JAIME PIGGE	8/5/2019	1.36	1.36	0.00
0003615014-2019-2019-0000-00-REG	WATSON, CLARENCE GILMER	8/5/2019	JAIME PIGGE	8/5/2019	1.35	1.35	0.00
0003615017-2019-2019-0000-00-REG	SHEESLEY, ROBERT JAY	8/5/2019	JAIME PIGGE	8/5/2019	0.80	0.80	0.00
0003615020-2019-2019-0000-00-REG	Wright, Sandra Jean	8/5/2019	JAIME PIGGE	8/5/2019	0.96	0.96	0.00
0003615474-2019-2019-0000-00-REG	DXC TECHNOLOGY SERVICES, LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.55	0.55	0.00
0003615477-2019-2019-0000-00-REG	DXC TECHNOLOGY SERVICES, LLC	10/31/2019	MICHAEL POLLOCK	10/29/2019	0.33	0.33	0.00
<b>Subtotal</b>						<b>886.93</b>	
<b>TAX DISTRICT: WINSTON-SALEM</b>		<b>RELEASE REASON: Listed In Error</b>					
0000002946-2018-2018-0000-00-REG	Cisco Systems Capital Corp	7/24/2018	SHARON HAUSER	12/5/2019	26,543.20	3,275.42	23,267.78
0000005633-2019-2019-0000-00-REG	Gateway Holdings Llc	7/29/2019	MARISOL QUIROZ	4/2/2020	1,158.03	1,115.45	42.58
0000008412-2014-2014-0000-00-REG	Lowder Recycling & Disposal	8/9/2014	MARISOL QUIROZ	8/30/2019	4,016.54	70.77	3,945.77
0000008412-2015-2015-0000-00-REG	Lowder Recycling & Disposal	7/28/2015	MARISOL QUIROZ	9/4/2019	3,761.14	67.98	3,693.16
0000008412-2016-2016-0000-00-REG	Lowder Recycling & Disposal	7/18/2016	MARISOL QUIROZ	9/4/2019	3,283.38	29.19	3,254.19

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0000137237-2019-2019-0001-00-REG	Garrett, Charles Kelvin	3/12/2020	BETTY VETTOR	3/12/2020	33.66	33.66	0.00
0000197185-2019-2019-0000-00-REG	Shoemaker, Richard Lee	7/29/2019	BONNIE LEED	8/9/2019	10.24	10.24	0.00
0000222010-2019-2019-0000-00-REG	Young, William K	7/29/2019	HOPE JOHNSON	8/14/2019	25.52	25.52	0.00
0001256644-2016-2016-0000-00-REG	Annas Linens #602	7/18/2016	SHARON HAUSER	8/29/2019	694.65	694.65	0.00
0001256644-2017-2017-0000-00-REG	Annas Linens #602	7/27/2017	SHARON HAUSER	8/29/2019	617.25	617.25	0.00
0001256644-2018-2018-0000-00-REG	Annas Linens #602	7/24/2018	SHARON HAUSER	8/29/2019	534.36	534.36	0.00
0002886110-2019-2019-0000-00-REG	Telescope Management Group Llc	7/29/2019	VICKY HICKS	10/17/2019	50.90	50.90	0.00
0002908510-2019-2019-0000-00-REG	Hoffman, Blanche H	7/29/2019	HOPE JOHNSON	8/14/2019	21.67	21.67	0.00
0002996797-2019-2019-0000-00-REG	Hero House	7/29/2019	CINDY PATTERSON	7/31/2019	1,041.01	1,041.01	0.00
0003321819-2015-2015-0000-00-REG	Gregg, Judy Mcanalley	7/28/2015	CHRISTINA CARTER	2/25/2020	23.60	23.60	0.00
0003321819-2019-2019-0000-01-REG	Gregg, Judy Mcanalley	9/3/2019	CHRISTINA CARTER	2/25/2020	21.72	21.72	0.00
0003332545-2015-2015-0000-00-REG	Ray, Rashard Lavon	7/28/2015	ROMA SHEPHERD	11/25/2019	21.86	21.86	0.00
0003332545-2016-2016-0000-00-REG	Ray, Rashard Lavon	7/18/2016	ROMA SHEPHERD	11/25/2019	21.39	21.39	0.00
0003391968-2017-2017-0000-00-REG	Harris, Rishawn Michael	7/27/2017	ROMA SHEPHERD	1/31/2020	16.32	16.32	0.00
0003391968-2018-2018-0000-00-REG	Harris, Rishawn Michael	7/24/2018	ROMA SHEPHERD	1/31/2020	16.45	16.45	0.00
0003391968-2019-2019-0000-00-REG	Harris, Rishawn Michael	7/29/2019	ROMA SHEPHERD	1/31/2020	16.55	16.55	0.00
0003549086-2019-2019-0000-01-REG	Vannoy, James Madison	9/3/2019	RONDA JENKINS	11/14/2019	113.83	30.00	83.83
0003558280-2019-2019-0000-00-REG	TURRUBIATES, LORI	7/29/2019	CHRISTINA CARTER	8/12/2019	19.79	19.79	0.00
0003562136-2018-2018-0000-00-REG	ELEMENT FLEET CORPORATION	7/24/2018	CINDY PATTERSON	10/29/2019	11,284.58	11,257.69	26.89
0003565747-2019-2016-0000-00-REG	PUBLIX NORTH CAROLINA LP #1475	1/27/2020	MARISOL QUIROZ	1/30/2020	3,395.50	3,395.50	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003569419-2018-2018-0000-00-REG	Mcclary, Pearl H	7/24/2018	CHRISTINA CARTER	3/4/2020	28.92	28.92	0.00
0003569419-2019-2019-0000-01-REG	Mcclary, Pearl H	9/3/2019	CHRISTINA CARTER	3/4/2020	29.10	29.10	0.00
0003583405-2018-2018-0000-00-REG	RHODES, LONNIE ALFONZO JR	8/17/2018	BONNIE LEED	8/12/2019	24.16	24.16	0.00
0003591545-2019-2019-0000-00-REG	PINNACLE FINANCIAL PARTNERS	7/29/2019	RACHAEL GILMORE-GRAHAM	10/31/2019	617.17	365.37	251.80
0003596118-2019-2019-0000-00-REG	INTERMEX WIRE TRANSFER, LLC	7/29/2019	RACHAEL GILMORE-GRAHAM	11/25/2019	25.29	6.39	18.90
0003597205-2019-2019-0000-00-REG	North Carolina Baptist Hospital	7/29/2019	BETTY VETTOR	10/31/2019	99.96	99.96	0.00
0003598421-2019-2019-0000-00-REG	Epperson, Richard Andrew	7/29/2019	ROMA SHEPHERD	9/16/2019	26.64	26.64	0.00
0003598484-2019-2019-0000-00-REG	SLATER PROPERTIES LLC	7/29/2019	SHARON HAUSER	11/12/2019	1,309.63	1,308.57	1.06
<b>Subtotal</b>						<b>24,318.05</b>	
<b>TAX DISTRICT: WINSTON-SALEM</b>		<b>RELEASE REASON: Not in County</b>					
0000149523-2015-2015-0000-00-REG	Holt, Jerry F	7/28/2015	MARISOL QUIROZ	10/14/2019	39.38	39.38	0.00
0000149523-2016-2016-0000-00-REG	Holt, Jerry F	7/18/2016	MARISOL QUIROZ	10/14/2019	38.74	38.74	0.00
0000149523-2017-2017-0000-00-REG	Holt, Jerry F	7/27/2017	MARISOL QUIROZ	10/14/2019	37.59	37.59	0.00
0000149523-2018-2018-0000-00-REG	Holt, Jerry F	7/24/2018	MARISOL QUIROZ	10/14/2019	35.71	35.71	0.00
0000149523-2019-2019-0000-00-REG	Holt, Jerry F	7/29/2019	MARISOL QUIROZ	10/14/2019	36.19	36.19	0.00
0000161149-2019-2019-0000-00-REG	Larsen, Scott Vannevar	7/29/2019	BONNIE LEED	7/29/2019	21.72	14.71	7.01
0000161149-2019-2019-0000-00-REG	Larsen, Scott Vannevar	7/29/2019	BONNIE LEED	8/12/2019	7.01	7.01	0.00
0000168402-2019-2019-0000-00-REG	Matthews, Brian L	7/29/2019	TERESA COLLINS	3/4/2020	5.74	5.74	0.00
0000211875-2015-2015-0000-00-REG	Venable, Kerry S	7/28/2015	TERESA CAUDLE	10/10/2019	1.92	1.92	0.00
0000211875-2016-2016-0000-00-REG	Venable, Kerry S	7/18/2016	TERESA CAUDLE	10/10/2019	1.92	1.92	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0000211875-2017-2017-0000-00-REG	Venable, Kerry S	7/27/2017	TERESA CAUDLE	10/10/2019	1.76	1.76	0.00
0000211875-2018-2018-0000-00-REG	Venable, Kerry S	7/24/2018	TERESA CAUDLE	10/10/2019	1.67	1.67	0.00
0000211875-2019-2019-0000-00-REG	Venable, Kerry S	7/29/2019	TERESA CAUDLE	10/10/2019	1.69	1.20	0.49
0000214848-2010-2010-0000-00-REG	Watson, Keith Scott	7/3/2010	TERESA CAUDLE	12/4/2019	14.42	14.42	0.00
0000214848-2011-2011-0000-00-REG	Watson, Keith Scott	7/2/2011	TERESA CAUDLE	12/4/2019	13.69	13.69	0.00
0000214848-2012-2012-0000-00-REG	Watson, Keith Scott	7/4/2012	TERESA CAUDLE	12/4/2019	13.45	13.45	0.00
0000214848-2013-2013-0000-00-REG	Watson, Keith Scott	7/13/2013	TERESA CAUDLE	12/4/2019	13.82	13.82	0.00
0000214848-2014-2014-0000-00-REG	Watson, Keith Scott	11/21/2014	TERESA CAUDLE	12/4/2019	13.37	13.37	0.00
0000214848-2015-2015-0000-00-REG	Watson, Keith Scott	7/28/2015	TERESA CAUDLE	12/4/2019	13.29	13.29	0.00
0000214848-2016-2016-0000-00-REG	Watson, Keith Scott	7/18/2016	TERESA CAUDLE	12/4/2019	13.07	13.07	0.00
0000214848-2017-2017-0000-00-REG	Watson, Keith Scott	7/27/2017	TERESA CAUDLE	12/4/2019	12.67	12.67	0.00
0000214848-2018-2018-0000-00-REG	Watson, Keith Scott	7/24/2018	TERESA CAUDLE	12/4/2019	12.05	12.05	0.00
0000214848-2019-2019-0000-00-REG	Watson, Keith Scott	7/29/2019	TERESA CAUDLE	12/4/2019	12.21	12.21	0.00
0002777530-2009-2009-0000-00-REG	Vasquez, Esau	11/11/2009	MARISOL QUIROZ	7/11/2019	95.18	95.18	0.00
0002777530-2010-2010-0000-00-REG	Vasquez, Esau	7/3/2010	MARISOL QUIROZ	7/11/2019	93.90	93.90	0.00
0002777530-2011-2011-0000-00-REG	Vasquez, Esau	7/2/2011	MARISOL QUIROZ	7/11/2019	91.07	91.07	0.00
0002777530-2012-2012-0000-00-REG	Vasquez, Esau	7/4/2012	MARISOL QUIROZ	7/11/2019	91.98	91.98	0.00
0002777530-2013-2013-0000-00-REG	Vasquez, Esau	7/13/2013	MARISOL QUIROZ	7/11/2019	92.06	92.06	0.00
0002777530-2014-2014-0000-00-REG	Vasquez, Esau	11/21/2014	MARISOL QUIROZ	7/11/2019	90.39	90.39	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0002777530-2015-2015-0000-00-REG	Vasquez, Esau	7/28/2015	MARISOL QUIROZ	7/11/2019	94.57	94.57	0.00
0002777530-2016-2016-0000-00-REG	Vasquez, Esau	7/18/2016	MARISOL QUIROZ	7/11/2019	92.38	92.38	0.00
0002777530-2017-2017-0000-00-REG	Vasquez, Esau	7/27/2017	MARISOL QUIROZ	7/11/2019	92.44	92.44	0.00
0002777530-2018-2018-0000-00-REG	Vasquez, Esau	7/24/2018	MARISOL QUIROZ	7/11/2019	90.60	90.60	0.00
0003403169-2019-2019-0000-00-REG	201 Media Productions LLC	7/29/2019	TERESA COLLINS	1/30/2020	16.92	16.92	0.00
0003549127-2015-2015-0000-01-REG	Kanitz, Mitzi Sale	7/28/2015	CHRISTINA CARTER	12/31/2019	18.18	18.18	0.00
0003558181-2019-2019-0000-01-REG	TAYLOR, RICHARD LEE	9/3/2019	TERESA CAUDLE	2/10/2020	91.40	88.37	3.03
0003571045-2017-2017-0000-00-REG	HOBSON, GARY JOE	10/6/2017	RONDA JENKINS	4/23/2020	84.96	84.96	0.00
0003571045-2018-2018-0000-00-REG	HOBSON, GARY JOE	7/24/2018	RONDA JENKINS	4/23/2020	80.72	80.72	0.00
0003571045-2019-2019-0000-00-REG	HOBSON, GARY JOE	7/29/2019	RONDA JENKINS	4/23/2020	81.82	81.82	0.00
0003572213-2017-2017-0000-00-REG	MENDEZ AYALA, MARIA ISABEL	10/24/2017	ROMA SHEPHERD	11/5/2019	32.92	32.92	0.00
0003572213-2018-2018-0000-00-REG	MENDEZ AYALA, MARIA ISABEL	7/24/2018	ROMA SHEPHERD	11/5/2019	32.26	32.26	0.00
0003572213-2019-2019-0000-00-REG	MENDEZ AYALA, MARIA ISABEL	7/29/2019	ROMA SHEPHERD	11/5/2019	33.74	33.74	0.00
0003582865-2018-2018-0000-00-REG	CRAWFORD, RONALD WAYNE	8/17/2018	TERESA CAUDLE	8/21/2019	19.90	19.90	0.00
0003586097-2018-2018-0000-00-REG	SHAW, GWENDOLYN DIANNE	8/17/2018	ROMA SHEPHERD	8/12/2019	185.84	185.84	0.00
0003586839-2018-2018-0000-00-REG	Sapp, Melissa Fultineer	8/17/2018	CHRISTINA CARTER	11/14/2019	51.80	51.80	0.00
0003587919-2019-2019-0000-01-REG	KJUKA, TOMA	9/3/2019	BONNIE LEED	10/21/2019	7.66	7.66	0.00
0003591142-2019-2019-0000-00-REG	CAMACHO, BRIAN	7/29/2019	TERESA COLLINS	11/8/2019	155.96	155.96	0.00
0003592394-2019-2019-0000-00-REG	YOUNG, BLAKE MICHELLE	8/5/2019	ROMA SHEPHERD	4/2/2020	143.87	143.87	0.00
0003592501-2019-2019-0000-00-REG	BROWN, MARGARET HARRISON	8/5/2019	MARISOL QUIROZ	10/8/2019	133.43	100.07	33.36

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003592501-2019-2019-0000-00-REG	BROWN, MARGARET HARRISON	8/5/2019	MARISOL QUIROZ	10/14/2019	33.36	33.36	0.00
0003592512-2019-2019-0000-00-REG	PEARCE, JONATHAN BRUCE	8/5/2019	RONDA JENKINS	2/20/2020	138.23	138.23	0.00
0003592661-2019-2019-0000-00-REG	Weidemann, Heidi Lynn	8/5/2019	RONDA JENKINS	8/21/2019	43.01	43.01	0.00
0003592668-2019-2019-0000-00-REG	BAKER, KRISTEN ANNE	8/5/2019	CHRISTINA CARTER	10/11/2019	173.72	173.72	0.00
0003592807-2019-2019-0000-00-REG	PERSSON, ANITA BARBRO CECILIA	8/5/2019	ROMA SHEPHERD	10/17/2019	98.47	98.47	0.00
0003592838-2019-2019-0000-00-REG	AGARWALA, RAVI	8/5/2019	CHRISTINA CARTER	10/11/2019	110.14	110.14	0.00
0003592966-2019-2019-0000-00-REG	KOCH, THOMAS WALTON	8/5/2019	CHRISTINA CARTER	1/23/2020	93.10	93.10	0.00
0003592977-2019-2019-0000-00-REG	KOCH, THOMAS WALTON	8/5/2019	CHRISTINA CARTER	1/23/2020	236.26	236.26	0.00
0003593119-2019-2019-0000-00-REG	VISCUSI, CATHERINE MARGARET	8/5/2019	RONDA JENKINS	11/27/2019	217.32	217.32	0.00
0003593133-2019-2019-0000-00-REG	CHRISINGER, MARK LEWIS	8/5/2019	BONNIE LEED	4/15/2020	321.56	321.56	0.00
0003593242-2019-2019-0000-00-REG	CARROLL, CHRISTOPHER ROBERT	8/5/2019	TERESA CAUDLE	9/26/2019	350.74	350.74	0.00
0003593498-2019-2019-0000-00-REG	SINGH, ARBIND	8/5/2019	RONDA JENKINS	10/25/2019	18.99	18.99	0.00
0003593508-2019-2019-0000-00-REG	BLAZEVIICH, LESLIE CAMERON	8/5/2019	BONNIE LEED	11/6/2019	369.36	307.29	62.07
0003593530-2019-2019-0000-00-REG	REYNOLDS, MICHAEL FRANCIS	8/5/2019	ROMA SHEPHERD	2/27/2020	130.50	130.50	0.00
0003593681-2019-2019-0000-00-REG	MARCHANT, BRYAN EDWARD	8/5/2019	TERESA CAUDLE	11/15/2019	208.85	208.85	0.00
0003593773-2019-2019-0000-00-REG	SIMPKINS, CARRIE LYNN	8/5/2019	ROMA SHEPHERD	3/5/2020	346.45	346.45	0.00
0003593880-2019-2019-0000-00-REG	HOOKE, JOSEPH PATRICK	8/5/2019	TERESA CAUDLE	10/4/2019	261.38	261.38	0.00
0003593987-2019-2019-0000-00-REG	CHANEY, JULIE CAROL	8/5/2019	ROMA SHEPHERD	2/5/2020	90.37	90.37	0.00
0003594106-2019-2019-0000-00-REG	SAPKOTA, GOPAL PRASAD	8/5/2019	CHRISTINA CARTER	10/18/2019	92.36	92.36	0.00
0003594245-2019-2019-0000-00-REG	PAINTING, RYAN SCOTT	8/5/2019	ROMA SHEPHERD	1/22/2020	97.44	97.44	0.00



Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003594269-2019-2019-0000-00-REG	DEL HIERRO, MARLENA LEE	8/5/2019	RONDA JENKINS	8/21/2019	37.57	37.57	0.00
0003594301-2019-2019-0000-00-REG	ALLEN, MONICA EVETTE	8/5/2019	TERESA CAUDLE	11/14/2019	137.13	137.13	0.00
0003594394-2019-2019-0000-00-REG	GENTRY, STEPHEN JAMES JR	8/5/2019	CHRISTINA LAMBETH	11/6/2019	49.55	49.55	0.00
0003594459-2019-2019-0000-00-REG	Kress, Wanda Brotherton	8/5/2019	BONNIE LEED	8/26/2019	131.67	131.67	0.00
0003594616-2019-2019-0000-00-REG	CORDELL, MARK BYNUM	8/5/2019	CHRISTINA LAMBETH	9/5/2019	796.83	796.83	0.00
0003594711-2019-2019-0000-00-REG	GENTRY, STEPHEN JAMES JR	8/5/2019	CHRISTINA LAMBETH	11/6/2019	14.53	14.53	0.00
0003594712-2019-2019-0000-00-REG	GENTRY, ANNE WANGSNESS	8/5/2019	CHRISTINA LAMBETH	11/6/2019	34.04	34.04	0.00
0003594850-2019-2019-0000-00-REG	CORDELL, MARK BYNUM	8/5/2019	CHRISTINA LAMBETH	9/5/2019	450.56	450.56	0.00
0003595107-2019-2019-0000-00-REG	ROBERTS, STEVE ANTHONY	8/5/2019	TERESA CAUDLE	4/29/2020	30.39	30.39	0.00
0003595213-2019-2019-0000-00-REG	ALVAREZ, WILFREDO	8/5/2019	CHRISTINA CARTER	9/10/2019	224.98	224.98	0.00
0003595217-2019-2019-0000-00-REG	TUTTLE, JOHN WAYNE	8/5/2019	MARISOL QUIROZ	8/21/2019	14.60	14.60	0.00
0003595263-2019-2019-0000-00-REG	ROBERTS, STEVE ANTHONY	8/5/2019	TERESA CAUDLE	4/29/2020	117.13	117.13	0.00
0003595430-2019-2019-0000-00-REG	ISHAK, MONICA WAFIK AYOUB ANEES	8/5/2019	RONDA JENKINS	8/23/2019	2.50	2.50	0.00
0003595458-2019-2019-0000-00-REG	Jones, John Henry III	8/5/2019	RONDA JENKINS	2/10/2020	39.35	39.35	0.00
0003595677-2019-2019-0000-00-REG	GARRISON, MADISON KATE	8/5/2019	ROMA SHEPHERD	1/30/2020	230.56	204.68	25.88
0003595722-2019-2019-0000-00-REG	JENKINS, JASON ARMONDO	8/5/2019	ROMA SHEPHERD	9/9/2019	484.76	318.57	166.19
0003595722-2019-2019-0000-00-REG	JENKINS, JASON ARMONDO	8/5/2019	ROMA SHEPHERD	9/19/2019	121.19	106.02	15.17
0003595768-2019-2019-0000-00-REG	NESBITT, ANNE DRISCOLL	8/5/2019	ROMA SHEPHERD	8/30/2019	66.81	66.81	0.00
0003596440-2019-2019-0000-00-REG	ESKEW, ROBIN RAE	8/5/2019	RONDA JENKINS	4/17/2020	152.80	152.80	0.00
0003596607-2019-2019-0000-00-REG	SMITH, ANDREW CHRISTIAN	8/5/2019	CHRISTINA CARTER	3/25/2020	32.95	32.95	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003596684-2019-2019-0000-00-REG	LEASE PLAN USA LT	8/5/2019	BONNIE LEED	10/2/2019	92.95	46.47	46.48
0003596796-2019-2019-0000-00-REG	BURNS, BEAU WOFFORD	8/5/2019	ROMA SHEPHERD	8/23/2019	299.39	299.39	0.00
0003597915-2019-2019-0000-00-REG	MASSA, GINA MARIE	8/5/2019	ROMA SHEPHERD	2/25/2020	36.28	36.28	0.00
0003597981-2019-2019-0000-00-REG	CLIFTON, CATHERINE GARNER	8/5/2019	RONDA JENKINS	8/27/2019	90.15	90.15	0.00
0003598124-2019-2019-0000-00-REG	MATERDO, EMILY JOYCE	8/5/2019	ROMA SHEPHERD	1/22/2020	188.73	188.73	0.00
0003611486-2019-2019-0000-00-REG	BAGGETT, ROBERT BARNES	8/5/2019	ROMA SHEPHERD	3/10/2020	204.16	204.16	0.00
0003611516-2019-2019-0000-00-REG	HUGHES, ANTHONY MAURICE	8/5/2019	CHRISTINA LAMBETH	9/16/2019	282.84	282.84	0.00
0003611756-2019-2019-0000-00-REG	MCBRIDE, SHERRIE LYNN	8/5/2019	CHRISTINA CARTER	9/5/2019	52.44	52.44	0.00
0003612384-2019-2019-0000-00-REG	MCSWEEN, SAUL	8/5/2019	TERESA COLLINS	9/20/2019	123.69	123.69	0.00
0003612713-2019-2019-0000-00-REG	WEST, CHARLES RAND JR	8/5/2019	TERESA COLLINS	9/9/2019	300.58	300.58	0.00
0003613644-2019-2019-0000-00-REG	Wearn, William Scott	8/5/2019	ROMA SHEPHERD	11/22/2019	160.24	160.24	0.00
0003614003-2019-2019-0000-00-REG	KAUFFMAN, CONNIE JO	8/5/2019	RONDA JENKINS	9/11/2019	10.61	10.61	0.00
0003614564-2019-2019-0000-00-REG	COCHRAN, DANIEL ROBERT	8/5/2019	TERESA CAUDLE	3/11/2020	160.99	160.99	0.00
0003614686-2019-2019-0000-00-REG	HUGHES, ANTHONY MAURICE	8/5/2019	CHRISTINA LAMBETH	9/16/2019	226.94	226.94	0.00
0003614722-2019-2019-0000-00-REG	PEREZ, JASON JOSEPH	8/5/2019	CHRISTINA CARTER	9/11/2019	156.48	156.48	0.00
0003614934-2019-2019-0000-00-REG	MILLER, JASON HEATH	8/5/2019	ROMA SHEPHERD	3/20/2020	5.09	5.09	0.00
<b>Subtotal</b>						<b>11,092.42</b>	
<b>TAX DISTRICT: WINSTON-SALEM</b>		<b>RELEASE REASON: Over Assessment</b>					
0000001033-2019-2019-0000-00-REG	ELLIOTT AUTO SUPPLY CO INC DBA FACTORY MOTOR PARTS	7/29/2019	SHARON HAUSER	10/25/2019	6,395.44	2,548.10	3,847.34
0000001063-2019-2019-0000-00-REG	Avid Solutions Inc	7/29/2019	SHARON HAUSER	10/30/2019	4,099.02	77.98	4,021.04

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0000008712-2019-2019-0000-00-REG	Marsh Furniture Company	9/3/2019	SHARON HAUSER	9/9/2019	5,412.74	4,616.24	796.50
0000143390-2019-2017-0000-00-REG	WAKE FOREST UNIVERSITY	7/29/2019	ELIZABETH STOWE	12/5/2019	5,810.93	1,340.98	4,469.95
0000143390-2019-2018-0000-00-REG	WAKE FOREST UNIVERSITY	7/29/2019	ELIZABETH STOWE	12/5/2019	5,363.94	893.99	4,469.95
0002892495-2019-2019-0000-00-REG	Ahern Rentals Inc	7/29/2019	SHARON HAUSER	1/3/2020	6,066.53	2,270.20	3,796.33
0003549788-2019-2019-0000-00-REG	AXOS BANK	7/29/2019	SHARON HAUSER	10/30/2019	12.53	5.35	7.18
0003550529-2019-2019-0000-00-REG	Kinney, Russell Sherwood	7/29/2019	RONDA JENKINS	9/20/2019	86.69	0.90	85.79
0003563857-2019-2019-0000-00-REG	RAUL EVORA	7/29/2019	MARISOL QUIROZ	8/16/2019	271.26	129.21	142.05
0003568935-2019-2019-0000-01-REG	Maddry, Charles A	9/3/2019	RONDA JENKINS	9/30/2019	81.09	30.88	50.21
0003591451-2019-2019-0000-00-REG	RAISING DOUGH NC LLC	7/29/2019	SHARON HAUSER	10/30/2019	12,298.01	7,823.98	4,474.03
0003591880-2019-2019-0000-01-REG	GENERAL NUTRITION CTR #2765	7/29/2019	SHARON HAUSER	8/14/2019	468.09	193.84	274.25
0003596275-2019-2018-0000-00-REG	BARRY LEONARD COMPANY DBA TRANS MACHINE TECHNOLOGIES	2/7/2020	MARISOL QUIROZ	2/10/2020	7,527.24	7,527.24	0.00
0003614240-2019-2019-0000-00-REG	3 BROTHER QUICK MART	7/29/2019	RACHAEL GILMORE-GRAHAM	1/23/2020	524.58	487.16	37.42
0003624934-2020-2019-0000-00-REG	Coleman, Mcconnell Lee JR	2/17/2020	CHRISTIE CANTY	2/17/2020	19.20	0.69	18.51
<b>Subtotal</b>						<b>27,946.74</b>	
<b>TAX DISTRICT: WINSTON-SALEM</b>		<b>RELEASE REASON: Over Listed</b>					
0000008412-2017-2017-0000-00-REG	Lowder Recycling & Disposal	7/27/2017	MARISOL QUIROZ	9/4/2019	2,749.72	7.77	2,741.95
0000014172-2019-2019-0000-00-REG	TE CONNECTIVITY CORPORATION #067	7/29/2019	SHARON HAUSER	9/11/2019	90,161.17	7,400.59	82,760.58
0000014173-2019-2019-0000-00-REG	TE CONNECTIVITY CORPORATION	7/29/2019	SHARON HAUSER	9/11/2019	38,477.98	8,678.41	29,799.57
0000014174-2019-2019-0000-00-REG	TE CONNECTIVITY CORPORATION	7/29/2019	SHARON HAUSER	9/11/2019	16,517.79	2,981.74	13,536.05

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0000014178-2019-2019-0000-00-REG	TE CONNECTIVITY CORPORATION #114	7/29/2019	SHARON HAUSER	9/11/2019	4,086.60	1,111.57	2,975.03
<b>Subtotal</b>						<b>20,180.08</b>	
<b>TAX DISTRICT: WINSTON-SALEM</b>		<b>RELEASE REASON: Ownership Correction</b>					
0000009355-2019-2019-0000-00-REG	MULLICAN CAUDLE INVESTMENT LLC	9/3/2019	VICKY HICKS	10/17/2019	9.21	9.21	0.00
0000009954-2019-2019-0000-00-REG	Salem Powertrain	7/29/2019	VICKY HICKS	9/19/2019	22.55	22.55	0.00
0000015274-2019-2019-0000-00-REG	Wrico Equipment Corp	7/29/2019	VICKY HICKS	10/25/2019	4,243.69	4,243.69	0.00
0000117107-2018-2018-0000-00-REG	Carter, Van Kelvin	7/24/2018	RONDA JENKINS	8/21/2019	4.71	4.71	0.00
0000117107-2019-2019-0000-00-REG	Carter, Van Kelvin	7/29/2019	RONDA JENKINS	8/21/2019	4.76	4.76	0.00
0000142465-2019-2019-0000-00-REG	Hairston, Ronda Leon	7/29/2019	MARISOL QUIROZ	10/31/2019	26.75	26.75	0.00
0000143298-2013-2013-0000-00-REG	Hancock, Rachel F	7/13/2013	CHRISTINA CARTER	2/10/2020	17.63	17.63	0.00
0000143298-2014-2014-0000-00-REG	Hancock, Rachel F	11/21/2014	CHRISTINA CARTER	2/10/2020	17.41	17.41	0.00
0000143298-2015-2015-0000-00-REG	Hancock, Rachel F	7/28/2015	CHRISTINA CARTER	2/10/2020	17.23	17.23	0.00
0000143298-2016-2016-0000-00-REG	Hancock, Rachel F	7/18/2016	CHRISTINA CARTER	2/10/2020	17.09	17.09	0.00
0000143298-2017-2017-0000-00-REG	Hancock, Rachel F	7/27/2017	CHRISTINA CARTER	2/10/2020	16.91	16.91	0.00
0000143298-2018-2018-0000-00-REG	Hancock, Rachel F	7/24/2018	CHRISTINA CARTER	2/10/2020	16.73	16.73	0.00
0000143298-2019-2019-0000-00-REG	Hancock, Rachel F	7/29/2019	CHRISTINA CARTER	2/10/2020	16.91	16.91	0.00
0000190698-2019-2019-0000-00-REG	ROBERTS, LARRY	7/29/2019	VICKY HICKS	11/13/2019	1,399.09	1,399.09	0.00
0000192806-2019-2019-0000-00-REG	GLEN VILLAGE W007312014 6239 GLEN WAY DRIVE TRUST	7/29/2019	VICKY HICKS	11/13/2019	982.23	982.23	0.00
0000214614-2019-2019-0000-00-REG	Washington, Tracy Lee	7/29/2019	BONNIE LEED	8/19/2019	112.79	112.79	0.00
0001290406-2019-2019-0000-00-REG	RESET & RENEW	7/29/2019	VICKY HICKS	10/24/2019	0.00	1.54	-1.54
0001313934-2019-2019-0000-00-REG	Whipkey NHC Corp The	7/29/2019	VICKY HICKS	8/12/2019	25.19	25.19	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0001335383-2019-2019-0000-00-REG	JAY, LEE	7/29/2019	TERESA COLLINS	3/18/2020	1,221.90	1,221.90	0.00
0002996478-2019-2019-0000-00-REG	Hernandez, Veronica	7/29/2019	CHRISTINA CARTER	8/28/2019	113.51	113.51	0.00
0002996615-2019-2019-0000-00-REG	Team Effort Express Inc	7/29/2019	MARISOL QUIROZ	6/8/2020	92.32	92.32	0.00
0003303214-2017-2017-0000-00-REG	Royster, Silvia Eustreberta	7/27/2017	TERESA COLLINS	10/1/2019	100.39	100.39	0.00
0003303214-2018-2018-0000-00-REG	Royster, Silvia Eustreberta	7/24/2018	TERESA COLLINS	10/1/2019	98.37	98.37	0.00
0003303214-2019-2019-0000-00-REG	Royster, Silvia Eustreberta	7/29/2019	TERESA COLLINS	10/1/2019	102.86	102.86	0.00
0003333204-2019-2019-0000-01-REG	PEREZ, JUAN MANUEL	9/3/2019	ROMA SHEPHERD	5/6/2020	17.31	17.31	0.00
0003424429-2019-2019-0000-00-REG	Mendoza Velez, Maria Irais	7/29/2019	MARISOL QUIROZ	8/20/2019	105.35	105.35	0.00
0003519826-2019-2019-0000-00-REG	Vargas, Zulma Aguirre	7/29/2019	RONDA JENKINS	9/23/2019	16.26	16.26	0.00
0003535669-2016-2016-0000-00-REG	Jones, Carol Denise	7/18/2016	CHRISTINA CARTER	10/4/2019	53.41	53.41	0.00
0003535669-2017-2017-0000-00-REG	Jones, Carol Denise	7/27/2017	CHRISTINA CARTER	10/4/2019	50.31	50.31	0.00
0003535669-2018-2018-0000-00-REG	Jones, Carol Denise	7/24/2018	CHRISTINA CARTER	10/4/2019	46.78	46.78	0.00
0003535669-2019-2019-0000-01-REG	Jones, Carol Denise	9/3/2019	CHRISTINA CARTER	10/4/2019	47.21	47.21	0.00
0003541612-2019-2019-0000-00-REG	DRIVER, BRADLEY SCOTT	7/29/2019	HOPE JOHNSON	9/3/2019	93.98	93.98	0.00
0003549983-2019-2019-0000-00-REG	INFANTE, JOSE GONZALEZ	7/29/2019	CHRISTINA LAMBETH	9/13/2019	51.73	51.73	0.00
0003550989-2018-2018-0000-00-REG	RUIZ, OLIVIA NOYOLA	7/24/2018	MARISOL QUIROZ	11/5/2019	16.92	16.92	0.00
0003550989-2019-2019-0000-00-REG	RUIZ GONZALEZ, ERICK REY	7/29/2019	MARISOL QUIROZ	11/5/2019	17.70	17.70	0.00
0003557540-2017-2017-0000-00-REG	ALSTON, CHARLIE	7/27/2017	CHRISTINA CARTER	3/3/2020	20.36	20.36	0.00
0003557540-2018-2018-0000-00-REG	ALSTON, CHARLIE	7/24/2018	CHRISTINA CARTER	3/3/2020	19.82	19.82	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003557540-2019-2019-0000-01-REG	ALSTON, CHARLIE	9/3/2019	CHRISTINA CARTER	3/3/2020	19.88	19.88	0.00
0003558184-2018-2018-0000-00-REG	ROGERS ESTATE, JOHNNY JR.	7/24/2018	RONDA JENKINS	8/26/2019	79.09	61.46	17.63
0003558184-2019-2019-0000-00-REG	ROGERS ESTATE, JOHNNY JR.	7/29/2019	RONDA JENKINS	8/26/2019	82.37	64.57	17.80
0003560074-2016-2014-0000-00-REG	Willis Llc	7/13/2016	MARISOL QUIROZ	7/5/2019	166.06	166.06	0.00
0003560074-2016-2016-0000-00-REG	Willis Llc	7/13/2016	MARISOL QUIROZ	7/5/2019	139.97	139.97	0.00
0003565441-2019-2019-0000-00-REG	M&M Truck Services Inc	7/29/2019	MARISOL QUIROZ	8/26/2019	410.17	410.17	0.00
0003567798-2019-2019-0000-00-REG	Windy Point Partners Llc	7/29/2019	VICKY HICKS	12/31/2019	50.28	50.28	0.00
0003569005-2019-2019-0000-01-REG	CASTELLANOS, OLVIN LENIN	9/3/2019	TERESA COLLINS	9/13/2019	6.57	6.57	0.00
0003569229-2017-2017-0000-00-REG	Hundley, Paul T	7/27/2017	MARISOL QUIROZ	9/6/2019	66.45	18.33	48.12
0003569229-2018-2018-0000-00-REG	Hundley, Paul T	7/24/2018	MARISOL QUIROZ	9/6/2019	63.71	17.99	45.72
0003569229-2019-2019-0000-01-REG	Hundley, Paul T	9/3/2019	MARISOL QUIROZ	9/6/2019	64.38	18.04	46.34
0003572275-2017-2017-0000-00-REG	NAVA, DAISY	10/24/2017	HOPE JOHNSON	8/28/2019	12.22	12.22	0.00
0003572275-2018-2018-0000-00-REG	NAVA, DAISY	7/24/2018	HOPE JOHNSON	8/28/2019	11.98	11.98	0.00
0003572275-2019-2019-0000-00-REG	NAVA, DAISY	7/29/2019	HOPE JOHNSON	8/28/2019	12.53	12.53	0.00
0003575678-2019-2019-0000-00-REG	DIXON, SHIRLEY REMOND	7/29/2019	TERESA COLLINS	8/8/2019	18.51	18.51	0.00
0003579862-2018-2018-0000-00-REG	HENLEY, JOSHUA WILSON	8/17/2018	MARISOL QUIROZ	12/16/2019	16.41	16.41	0.00
0003597116-2019-2019-0000-00-REG	CITY OF WINSTON SALEM	7/29/2019	BETTY VETTOR	2/12/2020	408.57	408.57	0.00
0003614101-2019-2019-0000-00-REG	Davis, Ronald Redd	7/29/2019	CHRISTINA CARTER	8/9/2019	21.03	21.03	0.00

**Subtotal** **10,713.48**

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
<b>TAX DISTRICT: WINSTON-SALEM</b>		<b>RELEASE REASON: Penalty In Err</b>					
0000003044-2019-2019-0000-00-REG	Classic Packaging Co	9/3/2019	TERESA COLLINS	9/12/2019	30,601.41	2,781.95	27,819.46
0000008649-2019-2019-0000-00-REG	Maranz Inc	7/29/2019	HOPE JOHNSON	12/9/2019	12,280.71	1,116.43	11,164.28
0000012637-2019-2019-0000-00-REG	ARGOS USA LLC	7/29/2019	RACHAEL GILMORE-GRAHAM	12/27/2019	1,587.45	374.31	1,213.14
0002908544-2019-2019-0000-00-REG	FAIRWAY OUTDOOR FUNDING LLC	9/3/2019	TERESA COLLINS	9/12/2019	13,862.76	1,260.25	12,602.51
0003591464-2019-2014-0000-00-REG	MAMA ZOE MICHAELS	12/9/2019	MARISOL QUIROZ	2/10/2020	789.22	49.33	739.89
0003591464-2019-2015-0000-00-REG	MAMA ZOE MICHAELS	10/31/2019	MARISOL QUIROZ	2/10/2020	515.89	34.39	481.50
0003591464-2019-2016-0000-00-REG	MAMA ZOE MICHAELS	10/31/2019	MARISOL QUIROZ	2/10/2020	476.07	34.01	442.06
0003591464-2019-2017-0000-00-REG	MAMA ZOE MICHAELS	10/31/2019	MARISOL QUIROZ	2/10/2020	427.44	32.88	394.56
0003591464-2019-2018-0000-00-REG	MAMA ZOE MICHAELS	10/31/2019	MARISOL QUIROZ	2/10/2020	454.03	37.83	416.20
<b>Subtotal</b>						<b>5,721.38</b>	
<b>TAX DISTRICT: WINSTON-SALEM</b>		<b>RELEASE REASON: Processed In Error</b>					
0000000124-2019-2019-0000-00-REG	Aaa Imports Inc	7/29/2019	TERESA COLLINS	12/16/2019	50.73	50.73	0.00
0000001502-2018-2018-0000-00-REG	Beulahland Child Care & Develo	7/24/2018	RACHAEL GILMORE-GRAHAM	1/13/2020	55.53	55.53	0.00
0000001502-2019-2019-0000-00-REG	Beulahland Child Care & Develo	7/29/2019	RACHAEL GILMORE-GRAHAM	1/13/2020	59.25	59.25	0.00
0000011810-2019-2019-0000-00-REG	Salebra Management LLC	7/29/2019	HOPE JOHNSON	8/16/2019	123.04	123.04	0.00
0000012912-2019-2019-0000-00-REG	STAPLES OFFICE SUPERSTORE EAST LLC	7/29/2019	RACHAEL GILMORE-GRAHAM	1/30/2020	477.65	477.65	0.00
0001290406-2019-2019-0000-00-REG	RESET & RENEW	7/29/2019	VICKY HICKS	10/24/2019	-1.54	0.00	-1.54
0002907863-2019-2019-0000-00-REG	Tar Tiger Pizza LLC	7/29/2019	VICKY HICKS	10/28/2019	378.04	378.04	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003100458-2019-2019-0001-00-REG	The Hassell Insurance Group Inc	8/6/2019	MARISOL QUIROZ	8/13/2019	0.00	1.40	-1.40
0003565821-2019-2019-0000-00-REG	Lundmark, James D	7/29/2019	TERESA CAUDLE	8/8/2019	16.53	16.53	0.00
<b>Subtotal</b>						<b>1,162.17</b>	
<b>TAX DISTRICT: WINSTON-SALEM</b>		<b>RELEASE REASON: Refer To File</b>					
0000175371-2010-2010-0000-00-REG	HABITAT FOR HUMANITY OF FORSYTH COUNTY INC	7/3/2010	VICKIE SULLIVAN	7/9/2019	126.35	126.35	0.00
0000175371-2011-2011-0000-00-REG	HABITAT FOR HUMANITY OF FORSYTH COUNTY INC	7/2/2011	VICKIE SULLIVAN	7/9/2019	126.35	126.35	0.00
0000175371-2012-2012-0000-00-REG	HABITAT FOR HUMANITY OF FORSYTH COUNTY INC	7/4/2012	VICKIE SULLIVAN	7/9/2019	130.61	130.61	0.00
0000175371-2013-2013-0000-00-REG	HABITAT FOR HUMANITY OF FORSYTH COUNTY INC	7/13/2013	VICKIE SULLIVAN	7/9/2019	49.82	49.82	0.00
0000175371-2014-2014-0000-00-REG	HABITAT FOR HUMANITY OF FORSYTH COUNTY INC	8/9/2014	VICKIE SULLIVAN	7/9/2019	50.76	50.76	0.00
0000175371-2015-2015-0000-00-REG	HABITAT FOR HUMANITY OF FORSYTH COUNTY INC	7/28/2015	VICKIE SULLIVAN	7/9/2019	53.11	53.11	0.00
0000175371-2016-2016-0000-00-REG	HABITAT FOR HUMANITY OF FORSYTH COUNTY INC	7/18/2016	VICKIE SULLIVAN	7/9/2019	54.99	54.99	0.00
0000175371-2017-2017-0000-00-REG	HABITAT FOR HUMANITY OF FORSYTH COUNTY INC	7/27/2017	VICKIE SULLIVAN	7/9/2019	55.56	55.56	0.00
0000175371-2018-2018-0000-00-REG	HABITAT FOR HUMANITY OF FORSYTH COUNTY INC	7/24/2018	VICKIE SULLIVAN	7/9/2019	55.56	55.56	0.00
0000199326-2011-2011-0000-00-REG	OGLESBY, LARRY D	7/2/2011	VICKIE SULLIVAN	7/9/2019	203.78	203.78	0.00
0001245498-2009-2009-0000-00-REG	WHEELER, MIA N	8/12/2009	MICHAEL POLLOCK	11/4/2019	74.33	74.33	0.00
0001257163-2001-2001-0000-00-REG	Bethesda Holy Church	7/3/2009	MICHAEL POLLOCK	3/12/2020	18.86	18.86	0.00
0001257163-2002-2002-0000-00-REG	Bethesda Holy Church	7/3/2009	MICHAEL POLLOCK	3/12/2020	20.30	20.30	0.00
0001257163-2003-2003-0000-00-REG	Bethesda Holy Church	7/3/2009	MICHAEL POLLOCK	3/12/2020	20.30	20.30	0.00
0001257163-2004-2004-0000-00-REG	Bethesda Holy Church	7/3/2009	MICHAEL POLLOCK	3/12/2020	21.53	21.53	0.00
0001257163-2005-2005-0000-00-REG	Bethesda Holy Church	7/3/2009	MICHAEL POLLOCK	3/12/2020	26.19	26.19	0.00



Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0001257163-2006-2006-0000-00-REG	Bethesda Holy Church	7/3/2009	MICHAEL POLLOCK	3/12/2020	26.19	26.19	0.00
0001257163-2007-2007-0000-00-REG	Bethesda Holy Church	7/3/2009	MICHAEL POLLOCK	3/12/2020	26.46	26.46	0.00
0001257163-2008-2008-0000-00-REG	Bethesda Holy Church	7/3/2009	MICHAEL POLLOCK	3/12/2020	26.46	26.46	0.00
0001257163-2009-2009-0000-00-REG	WILKINS, RAYMOND C III	8/12/2009	MICHAEL POLLOCK	3/12/2020	16.83	16.83	0.00
0001257163-2010-2010-0000-00-REG	WILKINS, RAYMOND C III	7/3/2010	MICHAEL POLLOCK	3/12/2020	17.10	17.10	0.00
0001257163-2011-2011-0000-00-REG	WILKINS, RAYMOND C III	7/2/2011	MICHAEL POLLOCK	3/12/2020	17.10	17.10	0.00
0001257163-2012-2012-0000-00-REG	WILKINS, RAYMOND C III	7/4/2012	MICHAEL POLLOCK	3/12/2020	17.68	17.68	0.00
0001257163-2013-2013-0000-00-REG	WILKINS, RAYMOND C III	7/13/2013	MICHAEL POLLOCK	3/12/2020	12.19	12.19	0.00
0001257163-2014-2014-0000-00-REG	WILKINS, RAYMOND C III	8/9/2014	MICHAEL POLLOCK	3/12/2020	12.42	12.42	0.00
0001257163-2015-2015-0000-00-REG	WILKINS, RAYMOND C III	7/28/2015	MICHAEL POLLOCK	3/12/2020	13.00	13.00	0.00
0001257163-2016-2016-0000-00-REG	WILKINS, RAYMOND C III	7/18/2016	MICHAEL POLLOCK	3/12/2020	13.46	13.46	0.00
0001257163-2017-2017-0000-00-REG	WILKINS, RAYMOND C III	7/27/2017	MICHAEL POLLOCK	3/12/2020	12.55	12.55	0.00
0001257163-2018-2018-0000-00-REG	WILKINS, RAYMOND C III	7/24/2018	MICHAEL POLLOCK	3/12/2020	12.55	12.55	0.00
0001257164-2001-2001-0000-00-REG	Bethesda Holy Church	7/3/2009	MICHAEL POLLOCK	3/12/2020	17.02	17.02	0.00
0001257164-2002-2002-0000-00-REG	Bethesda Holy Church	7/3/2009	MICHAEL POLLOCK	3/12/2020	18.32	18.32	0.00
0001257164-2003-2003-0000-00-REG	Bethesda Holy Church	7/3/2009	MICHAEL POLLOCK	3/12/2020	18.32	18.32	0.00
0001257164-2004-2004-0000-00-REG	Bethesda Holy Church	7/3/2009	MICHAEL POLLOCK	3/12/2020	19.43	19.43	0.00
0001257164-2005-2005-0000-00-REG	Bethesda Holy Church	7/3/2009	MICHAEL POLLOCK	3/12/2020	23.77	23.77	0.00
0001257164-2006-2006-0000-00-REG	Bethesda Holy Church	7/3/2009	MICHAEL POLLOCK	3/12/2020	23.77	23.77	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0001257164-2007-2007-0000-00-REG	Bethesda Holy Church	7/3/2009	MICHAEL POLLOCK	3/12/2020	24.01	24.01	0.00
0001257164-2008-2008-0000-00-REG	Bethesda Holy Church	7/4/2009	MICHAEL POLLOCK	3/12/2020	24.01	24.01	0.00
0001257164-2009-2009-0000-00-REG	WILKINS, RAYMOND C III	8/12/2009	MICHAEL POLLOCK	3/12/2020	15.43	15.43	0.00
0001257164-2010-2010-0000-00-REG	WILKINS, RAYMOND C III	7/3/2010	MICHAEL POLLOCK	3/12/2020	15.68	15.68	0.00
0001257164-2011-2011-0000-00-REG	WILKINS, RAYMOND C III	7/2/2011	MICHAEL POLLOCK	3/12/2020	15.68	15.68	0.00
0001257164-2012-2012-0000-00-REG	WILKINS, RAYMOND C III	7/4/2012	MICHAEL POLLOCK	3/12/2020	16.20	16.20	0.00
0001257164-2013-2013-0000-00-REG	WILKINS, RAYMOND C III	7/13/2013	MICHAEL POLLOCK	3/12/2020	11.13	11.13	0.00
0001257164-2014-2014-0000-00-REG	WILKINS, RAYMOND C III	8/9/2014	MICHAEL POLLOCK	3/12/2020	11.34	11.34	0.00
0001257164-2015-2015-0000-00-REG	WILKINS, RAYMOND C III	7/28/2015	MICHAEL POLLOCK	3/12/2020	11.87	11.87	0.00
0001257164-2016-2016-0000-00-REG	WILKINS, RAYMOND C III	7/18/2016	MICHAEL POLLOCK	3/12/2020	12.29	12.29	0.00
0001257164-2017-2017-0000-00-REG	WILKINS, RAYMOND C III	7/27/2017	MICHAEL POLLOCK	3/12/2020	11.35	11.35	0.00
0001257164-2018-2018-0000-00-REG	WILKINS, RAYMOND C III	7/24/2018	MICHAEL POLLOCK	3/12/2020	11.35	11.35	0.00
0001257165-2001-2001-0000-00-REG	Bethesda Holy Church	7/3/2009	MICHAEL POLLOCK	3/13/2020	22.54	22.54	0.00
0001257165-2002-2002-0000-00-REG	Bethesda Holy Church	7/3/2009	MICHAEL POLLOCK	3/13/2020	24.26	24.26	0.00
0001257165-2003-2003-0000-00-REG	Bethesda Holy Church	7/3/2009	MICHAEL POLLOCK	3/13/2020	24.26	24.26	0.00
0001257165-2004-2004-0000-00-REG	Bethesda Holy Church	7/3/2009	MICHAEL POLLOCK	3/13/2020	25.73	25.73	0.00
0001257165-2005-2005-0000-00-REG	Bethesda Holy Church	7/3/2009	MICHAEL POLLOCK	3/13/2020	31.04	31.04	0.00
0001257165-2006-2006-0000-00-REG	Bethesda Holy Church	7/3/2009	MICHAEL POLLOCK	3/13/2020	31.04	31.04	0.00
0001257165-2007-2007-0000-00-REG	Bethesda Holy Church	7/3/2009	MICHAEL POLLOCK	3/13/2020	31.36	31.36	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0001257165-2008-2008-0000-00-REG	Bethesda Holy Church	7/4/2009	MICHAEL POLLOCK	3/13/2020	31.36	31.36	0.00
0001257165-2009-2009-0000-00-REG	WILKINS, RAYMOND C III	8/12/2009	MICHAEL POLLOCK	3/13/2020	20.10	20.10	0.00
0001257165-2010-2010-0000-00-REG	WILKINS, RAYMOND C III	7/3/2010	MICHAEL POLLOCK	3/13/2020	20.43	20.43	0.00
0001257165-2011-2011-0000-00-REG	WILKINS, RAYMOND C III	7/2/2011	MICHAEL POLLOCK	3/13/2020	20.43	20.43	0.00
0001257165-2012-2012-0000-00-REG	WILKINS, RAYMOND C III	7/4/2012	MICHAEL POLLOCK	3/12/2020	21.11	21.11	0.00
0001257165-2013-2013-0000-00-REG	WILKINS, RAYMOND C III	7/13/2013	MICHAEL POLLOCK	3/12/2020	14.31	14.31	0.00
0001257165-2014-2014-0000-00-REG	WILKINS, RAYMOND C III	8/9/2014	MICHAEL POLLOCK	3/12/2020	14.58	14.58	0.00
0001257165-2015-2015-0000-00-REG	WILKINS, RAYMOND C III	7/28/2015	MICHAEL POLLOCK	3/12/2020	15.26	15.26	0.00
0001257165-2016-2016-0000-00-REG	WILKINS, RAYMOND C III	7/18/2016	MICHAEL POLLOCK	3/12/2020	15.80	15.80	0.00
0001257165-2017-2017-0000-00-REG	WILKINS, RAYMOND C III	7/27/2017	MICHAEL POLLOCK	3/12/2020	14.94	14.94	0.00
0001257165-2018-2018-0000-00-REG	WILKINS, RAYMOND C III	7/24/2018	MICHAEL POLLOCK	3/12/2020	14.94	14.94	0.00
0001257166-2001-2001-0000-00-REG	Bethesda Holy Church	7/3/2009	MICHAEL POLLOCK	3/13/2020	22.54	22.54	0.00
0001257166-2002-2002-0000-00-REG	Bethesda Holy Church	7/3/2009	MICHAEL POLLOCK	3/13/2020	24.26	24.26	0.00
0001257166-2003-2003-0000-00-REG	Bethesda Holy Church	7/3/2009	MICHAEL POLLOCK	3/13/2020	24.26	24.26	0.00
0001257166-2004-2004-0000-00-REG	Bethesda Holy Church	7/3/2009	MICHAEL POLLOCK	3/13/2020	25.73	25.73	0.00
0001257166-2005-2005-0000-00-REG	Bethesda Holy Church	7/3/2009	MICHAEL POLLOCK	3/13/2020	31.04	31.04	0.00
0001257166-2006-2006-0000-00-REG	Bethesda Holy Church	7/3/2009	MICHAEL POLLOCK	3/13/2020	31.04	31.04	0.00
0001257166-2007-2007-0000-00-REG	Bethesda Holy Church	7/3/2009	MICHAEL POLLOCK	3/13/2020	31.36	31.36	0.00
0001257166-2008-2008-0000-00-REG	Bethesda Holy Church	7/3/2009	MICHAEL POLLOCK	3/13/2020	31.36	31.36	0.00

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0001257166-2009-2009-0000-00-REG	WILKINS, RAYMOND C III	8/12/2009	MICHAEL POLLOCK	3/13/2020	20.10	20.10	0.00
0001257166-2010-2010-0000-00-REG	WILKINS, RAYMOND C III	7/3/2010	MICHAEL POLLOCK	3/13/2020	20.43	20.43	0.00
0001257166-2011-2011-0000-00-REG	WILKINS, RAYMOND C III	7/2/2011	MICHAEL POLLOCK	3/13/2020	20.43	20.43	0.00
0001257166-2012-2012-0000-00-REG	WILKINS, RAYMOND C III	7/4/2012	MICHAEL POLLOCK	3/13/2020	21.11	21.11	0.00
0001257166-2013-2013-0000-00-REG	WILKINS, RAYMOND C III	7/13/2013	MICHAEL POLLOCK	3/13/2020	14.31	14.31	0.00
0001257166-2014-2014-0000-00-REG	WILKINS, RAYMOND C III	8/9/2014	MICHAEL POLLOCK	3/13/2020	14.58	14.58	0.00
0001257166-2015-2015-0000-00-REG	WILKINS, RAYMOND C III	7/28/2015	MICHAEL POLLOCK	3/13/2020	15.26	15.26	0.00
0001257166-2016-2016-0000-00-REG	WILKINS, RAYMOND C III	7/18/2016	MICHAEL POLLOCK	3/13/2020	15.80	15.80	0.00
0001257166-2017-2017-0000-00-REG	WILKINS, RAYMOND C III	7/27/2017	MICHAEL POLLOCK	3/13/2020	14.94	14.94	0.00
0001257166-2018-2018-0000-00-REG	WILKINS, RAYMOND C III	7/24/2018	MICHAEL POLLOCK	3/13/2020	14.94	14.94	0.00
0002809250-2012-2012-0000-00-REG	WHEELER, MIA N	7/4/2012	MICHAEL POLLOCK	11/4/2019	78.07	60.55	17.52
0002809250-2013-2013-0000-00-REG	WHEELER, MIA N	7/13/2013	MICHAEL POLLOCK	11/4/2019	84.27	84.27	0.00
0002809250-2014-2014-0000-00-REG	WHEELER, MIA N	8/9/2014	MICHAEL POLLOCK	11/4/2019	85.86	85.86	0.00
0002809250-2015-2015-0000-00-REG	WHEELER, MIA N	7/28/2015	MICHAEL POLLOCK	11/4/2019	89.84	89.84	0.00
0002809250-2016-2016-0000-00-REG	WHEELER, MIA N	7/18/2016	MICHAEL POLLOCK	11/4/2019	93.02	93.02	0.00
0002809250-2017-2017-0000-00-REG	WHEELER, MIA N	7/27/2017	MICHAEL POLLOCK	11/4/2019	147.56	147.56	0.00
0002809250-2018-2018-0000-00-REG	WHEELER, MIA N	7/24/2018	MICHAEL POLLOCK	11/4/2019	147.56	147.56	0.00
0003291379-2012-2012-0000-00-REG	OGLESBY, LARRY D	7/4/2012	VICKIE SULLIVAN	7/9/2019	210.64	210.64	0.00
0003291379-2013-2013-0000-00-REG	OGLESBY, LARRY D	7/13/2013	VICKIE SULLIVAN	7/9/2019	143.10	143.10	0.00

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0003291379-2014-2014-0000-00-REG	OGLESBY, LARRY D	8/9/2014	VICKIE SULLIVAN	7/9/2019	145.80	145.80	0.00
0003291379-2015-2015-0000-00-REG	OGLESBY, LARRY D	7/28/2015	VICKIE SULLIVAN	7/9/2019	152.55	152.55	0.00
0003291379-2016-2016-0000-00-REG	OGLESBY, LARRY D	7/18/2016	VICKIE SULLIVAN	7/9/2019	157.95	157.95	0.00
0003291379-2017-2017-0000-00-REG	OGLESBY, LARRY D	7/27/2017	VICKIE SULLIVAN	7/9/2019	25.09	25.09	0.00
0003291379-2018-2018-0000-00-REG	OGLESBY, LARRY D	7/24/2018	VICKIE SULLIVAN	7/9/2019	25.09	25.09	0.00
0003542129-2015-2015-0051-00-REG	Sluder, Dwight	2/12/2015	VICKIE SULLIVAN	7/9/2019	380.00	380.00	0.00
0003542447-2015-2015-0051-00-REG	Wheeler, Mia N	2/12/2015	MICHAEL POLLOCK	11/4/2019	380.00	380.00	0.00
0003542511-2015-2015-0051-00-REG	Morrison, Charles J	2/12/2015	VICKIE SULLIVAN	7/10/2019	300.00	300.00	0.00
0003543254-2015-2015-0051-00-REG	Morrison, Charles J	2/12/2015	VICKIE SULLIVAN	7/10/2019	380.00	380.00	0.00
0003543418-2015-2015-0051-00-REG	Morrison, Charles J	2/12/2015	VICKIE SULLIVAN	7/10/2019	335.00	335.00	0.00
0003543538-2015-2015-0051-00-REG	Morrison, Charles J	2/12/2015	VICKIE SULLIVAN	7/10/2019	300.00	300.00	0.00
0003543576-2015-2015-0051-00-REG	Morrison, Charles J	2/12/2015	VICKIE SULLIVAN	7/10/2019	335.00	335.00	0.00
0003543994-2015-2015-0051-00-REG	Wheeler, Mia N	2/12/2015	MICHAEL POLLOCK	11/4/2019	335.00	335.00	0.00
0003544005-2015-2015-0051-00-REG	Morrison, Charles J	2/12/2015	VICKIE SULLIVAN	7/10/2019	335.00	335.00	0.00
0003544216-2015-2015-0051-00-REG	Sluder, Dwight	2/12/2015	VICKIE SULLIVAN	7/9/2019	380.00	380.00	0.00
0003544518-2015-2015-0051-00-REG	Morrison, Charles J	2/12/2015	VICKIE SULLIVAN	7/10/2019	335.00	335.00	0.00
0003544992-2015-2015-0051-00-REG	Morrison, Charles J	2/12/2015	VICKIE SULLIVAN	7/10/2019	209.00	209.00	0.00
0003545146-2015-2015-0051-00-REG	Morrison, Charles J	2/12/2015	VICKIE SULLIVAN	7/10/2019	335.00	335.00	0.00
0003545262-2015-2015-0051-00-REG	Morrison, Charles J	2/12/2015	VICKIE SULLIVAN	7/10/2019	350.00	350.00	0.00

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0003545463-2015-2015-0051-00-REG	Sluder, Dwight	2/12/2015	VICKIE SULLIVAN	7/9/2019	380.00	380.00	0.00
0003545751-2015-2015-0051-00-REG	Morrison, Charles J	2/12/2015	VICKIE SULLIVAN	7/10/2019	300.00	300.00	0.00
0003545835-2015-2015-0051-00-REG	Morrison, Charles J	2/12/2015	VICKIE SULLIVAN	7/10/2019	380.00	380.00	0.00
0003546157-2015-2015-0051-00-REG	Morrison, Charles J	2/12/2015	VICKIE SULLIVAN	7/10/2019	300.00	300.00	0.00
0003546221-2015-2015-0051-00-REG	Morrison, Charles J	2/12/2015	VICKIE SULLIVAN	7/10/2019	350.00	350.00	0.00
0003546680-2015-2015-0051-00-REG	Wheeler, Mia N	2/12/2015	MICHAEL POLLOCK	11/4/2019	235.00	235.00	0.00
0003546919-2015-2015-0051-00-REG	Wheeler, Mia N	2/12/2015	MICHAEL POLLOCK	11/4/2019	285.00	285.00	0.00
0003546991-2015-2015-0051-00-REG	Morrison, Charles J	2/12/2015	VICKIE SULLIVAN	7/10/2019	380.00	380.00	0.00
0003547117-2015-2015-0051-00-REG	Morrison, Charles J	2/12/2015	VICKIE SULLIVAN	7/10/2019	335.00	335.00	0.00
0003547398-2015-2015-0051-00-REG	Wheeler, Mia N	2/12/2015	MICHAEL POLLOCK	11/4/2019	235.00	235.00	0.00
0003547764-2015-2015-0051-00-REG	Wheeler, Mia N	2/12/2015	MICHAEL POLLOCK	11/4/2019	235.00	235.00	0.00
0003553634-2015-2015-0051-00-REG	Sluder, Dwight	8/21/2015	VICKIE SULLIVAN	7/9/2019	380.00	380.00	0.00
0003553686-2015-2015-0051-00-REG	Morrison, Charles J	8/21/2015	VICKIE SULLIVAN	7/10/2019	380.00	380.00	0.00
0003554420-2015-2015-0051-00-REG	Morrison, Charles J	9/23/2015	VICKIE SULLIVAN	7/10/2019	315.00	315.00	0.00
0003555080-2015-2015-0051-00-REG	Morrison, Charles J	11/17/2015	VICKIE SULLIVAN	7/10/2019	380.00	380.00	0.00
0003555256-2015-2015-0051-00-REG	Sluder, Dwight	11/17/2015	VICKIE SULLIVAN	7/9/2019	380.00	380.00	0.00
0003562366-2016-2016-0051-00-REG	Morrison, Charles J	8/8/2016	VICKIE SULLIVAN	7/10/2019	380.00	380.00	0.00
0003562741-2016-2016-0051-00-REG	Morrison, Charles J	8/8/2016	VICKIE SULLIVAN	7/10/2019	380.00	380.00	0.00
0003563515-2016-2016-0051-00-REG	Morrison, Charles J	8/26/2016	VICKIE SULLIVAN	7/10/2019	380.00	380.00	0.00

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0003569845-2017-2017-0051-00-REG	Morrison, Charles J	6/20/2017	VICKIE SULLIVAN	7/10/2019	380.00	380.00	0.00
0003569846-2017-2017-0051-00-REG	Morrison, Charles J	6/20/2017	VICKIE SULLIVAN	7/10/2019	239.00	239.00	0.00
0003569965-2017-2017-0051-00-REG	Morrison, Charles J	6/20/2017	VICKIE SULLIVAN	7/10/2019	315.00	315.00	0.00
0003570334-2017-2017-0051-00-REG	RHODY, ISAIAH	6/20/2017	MICHAEL POLLOCK	2/10/2020	380.00	152.00	228.00
0003570414-2017-2017-0051-00-REG	Morrison, Charles J	6/20/2017	VICKIE SULLIVAN	7/10/2019	315.00	315.00	0.00
0003570757-2017-2017-0051-00-REG	RHODY, ISAIAH	6/20/2017	MICHAEL POLLOCK	2/10/2020	380.00	380.00	0.00
0003570806-2017-2017-0051-00-REG	RHODY, ISAIAH	6/20/2017	MICHAEL POLLOCK	2/10/2020	315.00	315.00	0.00
0003571103-2017-2017-0051-00-REG	Morrison, Charles J	7/31/2017	VICKIE SULLIVAN	7/10/2019	380.00	380.00	0.00
0003571189-2017-2017-0051-00-REG	RHODY, ISAIAH	7/31/2017	MICHAEL POLLOCK	2/10/2020	315.00	315.00	0.00
0003571383-2017-2017-0051-00-REG	RHODY, ISAIAH	8/21/2017	MICHAEL POLLOCK	2/10/2020	380.00	380.00	0.00
0003572302-2017-2017-0051-00-REG	RHODY, ISAIAH	10/17/2017	MICHAEL POLLOCK	2/10/2020	380.00	380.00	0.00
0003572473-2017-2017-0051-00-REG	Morrison, Charles J	10/17/2017	VICKIE SULLIVAN	7/10/2019	380.00	380.00	0.00
0003572510-2017-2017-0051-00-REG	Morrison, Charles J	10/17/2017	VICKIE SULLIVAN	7/10/2019	315.00	315.00	0.00
0003572830-2017-2017-0051-00-REG	Morrison, Charles J	11/16/2017	VICKIE SULLIVAN	7/10/2019	380.00	380.00	0.00
0003572881-2017-2017-0051-00-REG	Morrison, Charles J	11/16/2017	VICKIE SULLIVAN	7/10/2019	380.00	380.00	0.00
0003573032-2017-2017-0051-00-REG	Morrison, Charles J	11/16/2017	VICKIE SULLIVAN	7/10/2019	380.00	380.00	0.00
0003574810-2017-2017-0051-00-REG	Morrison, Charles J	12/20/2017	VICKIE SULLIVAN	7/10/2019	239.00	239.00	0.00
0003575442-2018-2018-0051-00-REG	Morrison, Charles J	1/23/2018	VICKIE SULLIVAN	7/9/2019	315.00	315.00	0.00
0003575480-2018-2018-0051-00-REG	Morrison, Charles J	1/23/2018	VICKIE SULLIVAN	7/9/2019	380.00	380.00	0.00

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003576790-2018-2018-0051-00-REG	Morrison, Charles J	3/16/2018	VICKIE SULLIVAN	7/9/2019	315.00	315.00	0.00
0003587014-2018-2018-0051-00-REG	Morrison, Charles J	7/20/2018	VICKIE SULLIVAN	7/10/2019	380.00	380.00	0.00
0003587216-2018-2018-0051-00-REG	RHODY, ISAIAH	8/16/2018	MICHAEL POLLOCK	2/10/2020	380.00	380.00	0.00
0003587381-2018-2018-0051-00-REG	WHEELER, MIA N	8/16/2018	MICHAEL POLLOCK	11/4/2019	380.00	380.00	0.00
0003587778-2018-2018-0051-00-REG	Morrison, Charles J	9/17/2018	VICKIE SULLIVAN	7/10/2019	239.00	239.00	0.00
0003587779-2018-2018-0051-00-REG	Morrison, Charles J	9/17/2018	VICKIE SULLIVAN	7/10/2019	380.00	380.00	0.00
0003589436-2018-2018-0051-00-REG	Morrison, Charles J	11/19/2018	VICKIE SULLIVAN	7/10/2019	380.00	380.00	0.00
0003589528-2018-2018-0051-00-REG	RHODY, ISAIAH	11/19/2018	MICHAEL POLLOCK	2/10/2020	380.00	380.00	0.00
0003589582-2018-2018-0051-00-REG	Morrison, Charles J	11/19/2018	VICKIE SULLIVAN	7/10/2019	380.00	380.00	0.00
0003591313-2018-2018-0051-00-REG	Morrison, Charles J	12/19/2018	VICKIE SULLIVAN	7/10/2019	315.00	315.00	0.00
0003591352-2018-2018-0051-00-REG	Morrison, Charles J	12/19/2018	VICKIE SULLIVAN	7/10/2019	380.00	380.00	0.00
<b>Subtotal</b>						<b>25,277.22</b>	
<b>TAX DISTRICT: WINSTON-SALEM</b>		<b>RELEASE REASON: Situs error</b>					
0000163134-2007-2007-0000-00-REG	Lilly, Meka Michelle Craft	7/3/2009	TERESA COLLINS	7/1/2019	275.59	25.05	250.54
0003592691-2019-2019-0000-00-REG	Boyle, Douglas Kane	8/5/2019	RONDA JENKINS	8/20/2019	35.08	35.08	0.00
0003592886-2019-2019-0000-00-REG	SMITH, KATHY NEAL	8/5/2019	RONDA JENKINS	9/13/2019	4.25	4.25	0.00
0003594139-2019-2019-0000-00-REG	ROBERTSON, JIMMY WAYNE	8/5/2019	ROMA SHEPHERD	8/19/2019	82.18	82.18	0.00
<b>Subtotal</b>						<b>146.56</b>	
<b>TAX DISTRICT: WINSTON-SALEM</b>		<b>RELEASE REASON: SMALL UNDERPAYMENT</b>					
0000000260-2019-2019-0000-00-REG	Added Touch Co Inc The	7/29/2019	MARGARET BANKS	4/30/2020	48.61	0.37	48.24



Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0000000276-2019-2019-0000-00-REG	Adrians Hair Sculpture	7/29/2019	MARGARET BANKS	2/21/2020	10.87	0.08	10.79
0000000408-2019-2019-0000-00-REG	Algaen Corp	7/29/2019	GLORIA SYKES	3/6/2020	5.50	0.09	5.41
0000001207-2018-2017-0000-00-REG	Banc Of Amer Leasing & Capital	11/30/2018	GLORIA SYKES	10/1/2019	40.68	0.41	40.27
0000001207-2019-2019-0000-00-REG	Banc Of Amer Leasing & Capital	9/3/2019	GLORIA SYKES	10/1/2019	3,671.41	0.11	3,671.30
0000001652-2014-2014-0000-00-REG	Blue Ridge Vineyards	8/9/2014	LOCKBOX DPC	12/18/2019	118.48	0.02	118.46
0000001652-2016-2016-0000-00-REG	Blue Ridge Vineyards	7/18/2016	LOCKBOX DPC	12/18/2019	335.71	0.02	335.69
0000001732-2017-2017-0000-00-REG	Booth Production Services Inc	7/27/2017	LOCKBOX DPC	12/18/2019	49.79	0.01	49.78
0000001732-2019-2019-0000-00-REG	Booth Production Services Inc	7/29/2019	GLORIA SYKES	2/13/2020	53.12	0.40	52.72
0000001760-2019-2019-0000-00-REG	BOWMAN DAVID	7/29/2019	MARGARET BANKS	2/6/2020	251.29	0.04	251.25
0000002303-2019-2019-0000-00-REG	Caring Hands Pediatric Therapy	7/29/2019	MARGARET BANKS	2/21/2020	132.57	0.02	132.55
0000002491-2019-2019-0000-00-REG	Carroll Investment Properties	7/29/2019	MARK HOOKER	1/9/2020	344.69	0.09	344.60
0000002733-2019-2019-0000-00-REG	Chad'S Chai & Tea Company	7/29/2019	LOCKBOX DPC	3/17/2020	8.04	0.12	7.92
0000002760-2012-2012-0000-00-REG	Chappell Inc	7/4/2012	DEANA PEREZ	12/11/2019	31.42	0.03	31.39
0000002760-2013-2013-0000-00-REG	Chappell Inc	7/13/2013	DEANA PEREZ	12/11/2019	33.92	0.26	33.66
0000002760-2014-2014-0000-00-REG	Chappell Inc	8/9/2014	DEANA PEREZ	12/11/2019	37.58	0.28	37.30
0000002760-2015-2015-0000-00-REG	Chappell Inc	7/28/2015	DEANA PEREZ	12/11/2019	39.31	0.29	39.02
0000003501-2019-2019-0000-00-REG	Cralco Inc	9/3/2019	MARGARET BANKS	2/18/2020	89.28	0.01	89.27
0000003765-2019-2019-0000-00-REG	Custom Window Treatments	7/29/2019	MARGARET BANKS	3/23/2020	5.70	0.09	5.61
0000003873-2019-2019-0000-00-REG	Danhauer Auction Group	7/29/2019	BURNETTE JOYNER	3/16/2020	26.19	0.39	25.80
0000003998-2019-2019-0000-00-REG	Dedicated Professional Resourc	7/29/2019	LOCKBOX DPC	9/5/2019	37.16	0.01	37.15
0000004066-2019-2019-0000-00-REG	Design Of The Times Inc	7/29/2019	MARGARET BANKS	1/10/2020	9.63	0.20	9.43
0000004129-2019-2019-0000-00-REG	Dickerson Rob & Associates	7/29/2019	MARGARET BANKS	4/13/2020	7.94	0.18	7.76
0000004221-2019-2019-0000-00-REG	Dize Co The	7/29/2019	BONITA TRIPLIN	4/14/2020	1,242.69	0.19	1,242.50

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0000004666-2019-2019-0000-00-REG	EHW ENTERPRISES INC	7/29/2019	MARGARET BANKS	6/8/2020	28.88	0.02	28.86
0000004686-2019-2019-0000-00-REG	El Taino Inc	7/29/2019	LINDA NESBITT	2/7/2020	55.23	0.42	54.81
0000004980-2016-2016-0000-00-REG	Family Behavior Health	7/18/2016	MARGARET BANKS	7/16/2019	56.87	0.43	56.44
0000004980-2017-2017-0000-00-REG	Family Behavior Health	7/27/2017	MARGARET BANKS	7/16/2019	49.79	0.38	49.41
0000004980-2018-2018-0000-00-REG	Family Behavior Health	7/24/2018	MARGARET BANKS	7/16/2019	54.25	0.41	53.84
0000005796-2019-2019-0000-00-REG	Gilberts Salon Of Beauty	7/29/2019	GLORIA SYKES	2/13/2020	2.71	0.02	2.69
0000006052-2012-2012-0000-00-REG	Grigg Robert Contract Flooring	10/2/2012	LOCKBOX DPC	12/23/2019	27.92	0.21	27.71
0000006052-2018-2018-0000-00-REG	Grigg Robert Contract Flooring	7/24/2018	LOCKBOX DPC	12/23/2019	8.79	0.06	8.73
0000006144-2019-2019-0000-00-REG	D&P HAIGLER PROPERTIES, LLC	7/29/2019	LOCKBOX DPC	1/14/2020	4.26	0.09	4.17
0000006211-2019-2019-0000-00-REG	Hampton Business Forms	7/29/2019	GLORIA SYKES	2/14/2020	2.06	0.02	2.04
0000006298-2014-2014-0000-00-REG	Harrells Janitorial Serv Inc	11/21/2014	LOCKBOX DPC	12/6/2019	3.47	0.03	3.44
0000006425-2017-2017-0000-00-REG	HDC INC	7/27/2017	LOCKBOX DPC	12/19/2019	52.01	0.38	51.63
0000006797-2018-2018-0000-00-REG	Howard Distributors	7/24/2018	MARGARET BANKS	7/19/2019	26.06	0.01	26.05
0000007260-2019-2019-0000-01-REG	Jacksons Music Store Inc	7/29/2019	GLORIA SYKES	1/14/2020	248.88	0.44	248.44
0000007455-2019-2019-0000-00-REG	Jones Howard C li	7/29/2019	MARGARET BANKS	4/16/2020	22.62	0.16	22.46
0000007555-2019-2019-0000-00-REG	JZS Inc	7/29/2019	LOCKBOX DPC	1/14/2020	12.52	0.25	12.27
0000007730-2019-2019-0000-00-REG	Kilpatrick Design Inc	7/29/2019	GLORIA SYKES	2/21/2020	207.45	0.03	207.42
0000007919-2014-2014-0000-00-REG	La Providencia	8/9/2014	LOCKBOX DPC	1/2/2020	636.91	0.03	636.88
0000007919-2016-2016-0000-00-REG	La Providencia	7/18/2016	LOCKBOX DPC	1/2/2020	544.99	0.03	544.96
0000007935-2019-2019-0000-00-REG	Lobotana Mexican Restaurant	7/29/2019	MARGARET BANKS	3/12/2020	474.90	0.03	474.87
0000008068-2019-2019-0000-00-REG	Lavallee Inc	7/29/2019	LOCKBOX DPC	1/14/2020	4.92	0.10	4.82
0000008117-2019-2019-0000-00-REG	Leaseair Inc	7/29/2019	GLORIA SYKES	2/13/2020	350.38	0.05	350.33
0000008199-2018-2018-0000-00-REG	Level Four Orthotics & Prosthe	7/24/2018	MARGARET BANKS	7/16/2019	1,826.35	0.02	1,826.33

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
000008441-2017-2017-0000-00-REG	Lucky Dog Grooming Shop The	7/27/2017	LOCKBOX DPC	1/8/2020	3.24	0.02	3.22
000008441-2018-2018-0000-00-REG	Lucky Dog Grooming Shop The	7/24/2018	LOCKBOX DPC	1/8/2020	3.24	0.02	3.22
000008494-2019-2019-0000-00-REG	M & H Distributors Inc	7/29/2019	GLORIA SYKES	2/7/2020	21.19	0.15	21.04
000008807-2019-2019-0000-00-REG	MAYBERRY RESTAURANT GROUP LLC	7/29/2019	MARGARET BANKS	3/17/2020	677.93	0.04	677.89
000008819-2019-2019-0000-00-REG	MCALISTERS DELI-OAK SUMMIT #1187	7/29/2019	GLORIA SYKES	4/14/2020	1,032.08	0.12	1,031.96
000009119-2019-2019-0000-00-REG	Mindful Movement Center Inc	7/29/2019	MARGARET BANKS	5/8/2020	55.84	0.41	55.43
000009169-2019-2019-0000-00-REG	Mobile Visions Inc	7/29/2019	MARGARET BANKS	5/8/2020	708.81	0.04	708.77
000009227-2019-2019-0000-00-REG	Moonlight Design	7/29/2019	MARGARET BANKS	1/15/2020	14.04	0.28	13.76
000009346-2019-2019-0000-00-REG	Mth Enterprises	7/29/2019	GLORIA SYKES	4/14/2020	8.87	0.19	8.68
000009373-2018-2018-0000-00-REG	Murphy Matthew	7/24/2018	EPAY DPC	12/13/2019	22.65	0.17	22.48
000009407-2019-2019-0000-00-REG	Myers C W Trading Post Inc	7/29/2019	GLORIA SYKES	3/12/2020	134.21	0.01	134.20
000009556-2019-2019-0000-00-REG	Nelson Mark H Md	7/29/2019	GLORIA SYKES	2/11/2020	52.91	0.40	52.51
000009760-2014-2014-0000-00-REG	NORTHWEST SOUND SYS INC	9/29/2014	MARGARET BANKS	5/6/2020	70.84	0.01	70.83
000010493-2019-2019-0000-00-REG	Piedmont Ava Snackbar	7/29/2019	EPAY DPC	1/2/2020	18.62	0.08	18.54
000011077-2019-2019-0000-00-REG	Quest Diagnostic Clinical Labs	7/29/2019	MARGARET BANKS	3/30/2020	129.70	0.01	129.69
000011480-2019-2019-0000-00-REG	Rinehart Company Inc	7/29/2019	GLORIA SYKES	10/1/2019	97.87	0.01	97.86
000011810-2018-2018-0000-00-REG	Salebra Management LLC	7/24/2018	GLORIA SYKES	2/18/2020	128.24	0.08	128.16
000012057-2019-2019-0000-00-REG	Seba Inc Marketing Consultants	7/29/2019	LINDA NESBITT	2/5/2020	243.69	0.04	243.65
000012087-2019-2019-0000-00-REG	Senah Farms Operations Llc	7/29/2019	GLORIA SYKES	3/3/2020	4.76	0.13	4.63
000012147-2014-2014-0000-00-REG	SHAHAN DAVID	8/9/2014	LOCKBOX DPC	12/18/2019	12.58	0.10	12.48
000012176-2019-2019-0000-00-REG	Shattalon Motors	7/29/2019	GLORIA SYKES	8/14/2019	11.80	0.34	11.46
000012245-2013-2013-0000-00-REG	Shields Signs	9/18/2013	LOCKBOX DPC	12/13/2019	35.51	0.07	35.44
000012390-2014-2014-0000-00-REG	Sink Plbg & Elect Co Inc	11/21/2014	GLORIA SYKES	12/20/2019	492.07	0.10	491.97

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0000012430-2019-2019-0000-00-REG	Slate Marketing Inc	7/29/2019	MARGARET BANKS	3/4/2020	89.45	0.40	89.05
0000012434-2018-2018-0000-00-REG	SLATE RETAIL SYSTEMS INC	7/24/2018	MARGARET BANKS	12/19/2019	6.80	0.05	6.75
0000012434-2019-2019-0000-00-REG	SLATE RETAIL SYSTEMS INC	7/29/2019	MARGARET BANKS	3/4/2020	3.68	0.03	3.65
0000012683-2014-2014-0000-00-REG	THE SPA AT HIGHLAND OAKS INC	8/9/2014	DEANA PEREZ	1/16/2020	750.25	0.04	750.21
0000013638-2019-2019-0000-00-REG	Tienda Mexican La Fe	7/29/2019	MARGARET BANKS	2/21/2020	48.29	0.36	47.93
0000014181-2019-2019-0000-00-REG	Tyler'S Barber & Style	7/29/2019	BURNETTE JOYNER	3/10/2020	12.89	0.19	12.70
0000014320-2014-2014-0000-00-REG	Usrp(Gant 1)Llc 4630/13126/816	11/21/2014	KATHY MCKITTRICK	12/23/2019	124.17	0.42	123.75
0000014673-2017-2017-0000-00-REG	Warf & Associates	7/27/2017	LOCKBOX DPC	12/20/2019	12.39	0.10	12.29
0000014878-2018-2018-0000-00-REG	Westbrook William	7/24/2018	MARGARET BANKS	12/12/2019	1.93	0.06	1.87
0000015064-2013-2013-0000-00-REG	Williams Roberts Young Inc	9/18/2013	MARGARET BANKS	7/16/2019	151.99	0.05	151.94
0000100348-2017-2017-0000-00-REG	Adams, Christopher	7/27/2017	GLORIA SYKES	10/8/2019	26.69	0.35	26.34
0000100348-2018-2018-0000-00-REG	Adams, Christopher	7/24/2018	GLORIA SYKES	10/8/2019	25.35	0.35	25.00
0000100995-2019-2019-0000-00-REG	Alderman, Karen K	7/29/2019	GLORIA SYKES	1/10/2020	1,154.33	0.17	1,154.16
0000101493-2019-2019-0000-00-REG	ALLEN, VENITA LYNN	7/29/2019	MARGARET BANKS	2/6/2020	152.34	0.02	152.32
0000101942-2019-2019-0000-00-REG	AMOS, BEVERLY S	7/29/2019	GLORIA SYKES	4/16/2020	149.79	0.11	149.68
0000102731-2018-2018-0000-00-REG	Aragon, Gabriel	7/24/2018	LINDA NESBITT	12/11/2019	660.13	0.15	659.98
0000102865-2019-2019-0000-00-REG	Arellano, Alonzo Macias	7/29/2019	PREPAYMENT DPC	7/23/2019	15.22	0.44	14.78
0000102942-2019-2019-0000-00-REG	Armour, William L	7/29/2019	LOCKBOX DPC	1/3/2020	696.04	0.09	695.95
0000103352-2019-2019-0000-02-REG	ATKINS, ELEANOR B	9/19/2019	GLORIA SYKES	9/24/2019	761.02	0.04	760.98
0000103461-2019-2019-0000-00-REG	Atwood, Doris I	7/29/2019	GLORIA SYKES	2/7/2020	239.34	0.04	239.30
0000103800-2019-2019-0000-00-REG	HENDERSON, AMANDA LEE	7/29/2019	MARGARET BANKS	4/13/2020	596.61	0.04	596.57
0000104073-2019-2019-0000-00-REG	Bailey, Edna H	7/29/2019	LOCKBOX DPC	12/4/2019	996.26	0.41	995.85

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0000104432-2019-2019-0000-00-REG	Baker, Robert Wayne	7/29/2019	MARGARET BANKS	8/1/2019	56.65	0.24	56.41
0000104713-2019-2019-0000-00-REG	BANBURY, RUTH T	7/29/2019	GLORIA SYKES	12/3/2019	831.17	0.33	830.84
0000104873-2019-2019-0000-00-REG	Barabe, Ann W	7/29/2019	GLORIA SYKES	1/2/2020	962.47	0.12	962.35
0000105532-2019-2019-0000-00-REG	BARRON, BARBARA SIDES	7/29/2019	LINDA NESBITT	2/5/2020	308.50	0.05	308.45
0000105751-2017-2017-0000-00-REG	BASSETT INVESTMENTS INC	7/27/2017	LOCKBOX DPC	12/12/2019	722.26	0.06	722.20
0000105751-2018-2018-0000-00-REG	BASSETT INVESTMENTS INC	7/24/2018	LOCKBOX DPC	8/13/2019	722.26	0.08	722.18
0000105752-2018-2018-0000-00-REG	BASSETT INVESTMENTS INC	7/24/2018	MARGARET BANKS	9/9/2019	706.13	0.05	706.08
0000105982-2019-2019-0000-00-REG	BAXTON, DOROTHY W	7/29/2019	GLORIA SYKES	2/20/2020	58.00	0.44	57.56
0000106215-2019-2019-0000-00-REG	Beasley, William H	7/29/2019	LINDA NESBITT	2/7/2020	1,119.91	0.17	1,119.74
0000107530-2019-2019-0000-00-REG	BERRY, SCOTT C	7/29/2019	GLORIA SYKES	2/5/2020	943.35	0.14	943.21
0000109469-2018-2018-0000-00-REG	TORRES, JULIO CARLOS	7/24/2018	EPAY DPC	7/3/2019	175.04	0.02	175.02
0000109687-2019-2019-0000-00-REG	Borgerding, Michael F	7/29/2019	GLORIA SYKES	12/20/2019	2,374.32	0.34	2,373.98
0000110752-2019-2019-0000-00-REG	BRADLEY, MARGARET	7/29/2019	MARGARET BANKS	3/31/2020	723.45	0.42	723.03
0000110815-2019-2019-0000-00-REG	Brady, Janet D	7/29/2019	GLORIA SYKES	2/10/2020	348.02	0.05	347.97
0000111188-2019-2019-0000-00-REG	Brazell, Sue W	7/29/2019	MARGARET BANKS	4/28/2020	298.30	0.16	298.14
0000111519-2019-2019-0000-00-REG	PEGGY B BRIDGES REVOCABLE TRUST	7/29/2019	MARGARET BANKS	9/11/2019	562.51	0.02	562.49
0000112287-2019-2019-0000-00-REG	BROWN CLARK S AND SONS INC	7/29/2019	LINDA NESBITT	1/23/2020	87.96	0.01	87.95
0000112318-2018-2018-0000-00-REG	Brown, Darryl Maurice	7/24/2018	GLORIA SYKES	9/19/2019	27.08	0.21	26.87
0000112595-2019-2019-0000-01-REG	Brown, John Henry Jr.	9/3/2019	MARGARET BANKS	2/11/2020	16.79	0.06	16.73
0000114965-2019-2019-0000-00-REG	SERRANO, JOSE MODESTO	7/29/2019	GLORIA SYKES	8/22/2019	167.64	0.37	167.27
0000115187-2019-2019-0000-00-REG	Cagle, Douglas B	7/29/2019	GLORIA SYKES	2/10/2020	850.29	0.03	850.26
0000115320-2019-2019-0000-00-REG	CALDWELL, BERTHA M	7/29/2019	LINDA NESBITT	2/5/2020	92.42	0.01	92.41
0000115639-2019-2019-0000-00-REG	ESPINOZA, JENILENS	7/29/2019	NATASHA COLEMAN	12/12/2019	998.81	0.25	998.56

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0000116117-2014-2014-0000-00-REG	Carden, William A	11/21/2014	BURNETTE JOYNER	1/16/2020	1.78	0.03	1.75
0000116300-2019-2019-0000-00-REG	CARLTON, BARRY DALE	7/29/2019	LOCKBOX DPC	1/3/2020	554.54	0.04	554.50
0000116617-2019-2019-0000-00-REG	Carrillo, Adan	7/29/2019	LINDA NESBITT	1/28/2020	275.36	0.08	275.28
0000117159-2019-2019-0000-00-REG	CARTWRIGHT, RANDA D	7/29/2019	GLORIA SYKES	2/5/2020	877.70	0.13	877.57
0000118104-2019-2019-0000-00-REG	Champney, Allie A	7/29/2019	LINDA NESBITT	2/5/2020	297.03	0.04	296.99
0000118430-2018-2018-0000-00-REG	DOWELL, TRACIE WALKER	7/24/2018	LOCKBOX DPC	11/6/2019	123.66	0.04	123.62
0000118781-2019-2019-0000-00-REG	Chinlund, Bradford M	7/29/2019	MARGARET BANKS	2/21/2020	1,234.64	0.19	1,234.45
0000118946-2014-2014-0000-00-REG	Christie, Jason Wayne	11/21/2014	LOCKBOX DPC	12/30/2019	35.40	0.01	35.39
0000119173-2019-2019-0000-00-REG	Salem View Property Management Llc	7/29/2019	GLORIA SYKES	2/7/2020	136.40	0.27	136.13
0000119570-2019-2019-0000-00-REG	GRAHAM, JOANN MCGINNIS	7/29/2019	LOCKBOX DPC	1/29/2020	243.49	0.03	243.46
0000119737-2018-2018-0000-00-REG	CLEMMONS, SUSANNA WILMOTH	7/24/2018	EPAY DPC	7/8/2019	29.87	0.02	29.85
0000121255-2019-2019-0000-00-REG	Comer, Clark E	7/29/2019	LOCKBOX DPC	12/31/2019	752.13	0.03	752.10
0000121429-2019-2019-0000-00-REG	CONNER, LOTTIE	7/29/2019	GLORIA SYKES	2/14/2020	773.80	0.14	773.66
0000122164-2019-2019-0000-00-REG	CORAM, CAROLYN H	7/29/2019	BURNETTE JOYNER	3/10/2020	2,824.32	0.16	2,824.16
0000122719-2019-2019-0000-00-REG	COX, ADRIAN E	7/29/2019	MARGARET BANKS	11/15/2019	2,150.59	0.41	2,150.18
0000123040-2019-2019-0000-00-REG	Craig, Harris B Jr.	7/29/2019	LOCKBOX DPC	12/30/2019	584.50	0.21	584.29
0000123125-2019-2019-0000-00-REG	CRANFORD, PATRICIA KIRBY	7/29/2019	LOCKBOX DPC	12/31/2019	1,058.08	0.41	1,057.67
0000123154-2019-2019-0000-00-REG	Crater, Marion S	7/29/2019	MARGARET BANKS	3/6/2020	3.63	0.06	3.57
0000123336-2019-2019-0000-00-REG	CRAWFORD, WILLIAM J	7/29/2019	GLORIA SYKES	2/6/2020	126.84	0.37	126.47
0000124393-2019-2019-0000-00-REG	CUMMINGS, VICKIE L	7/29/2019	LINDA NESBITT	1/17/2020	722.81	0.02	722.79
0000125068-2019-2019-0000-00-REG	Daniels, Deborah T	7/29/2019	BURNETTE JOYNER	11/13/2019	408.57	0.26	408.31
0000125243-2017-2017-0000-00-REG	DARRAH, TIMOTHY ALLEN	7/27/2017	LOCKBOX DPC	8/14/2019	381.14	0.03	381.11
0000125369-2019-2019-0000-00-REG	DAVIDSON, PERCELL JR.	7/29/2019	MARGARET BANKS	11/21/2019	710.70	0.02	710.68

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0000125853-2019-2019-0000-00-REG	Davis, Leonard	7/29/2019	PREPAYMENT DPC	7/23/2019	3.96	0.11	3.85
0000125867-2019-2019-0000-00-REG	DAVIS, LINWOOD L	7/29/2019	DIANA MAGADAN PASTRANA	12/9/2019	3,443.87	0.01	3,443.86
0000126051-2019-2019-0000-00-REG	Davis, Ruthie G	7/29/2019	MARGARET BANKS	5/15/2020	306.59	0.13	306.46
0000126487-2018-2018-0000-00-REG	MORGAN, REX ALTON SR	7/24/2018	EPAY DPC	8/1/2019	106.93	0.02	106.91
0000126820-2019-2019-0000-00-REG	Dennis, Daniel C	7/29/2019	LOCKBOX DPC	12/17/2019	437.89	0.25	437.64
0000127633-2018-2018-0000-00-REG	Dixon, Brenda Fay	7/24/2018	EPAY DPC	4/3/2020	743.76	0.02	743.74
0000129102-2018-2018-0000-00-REG	SAWYER, LEIGH ANN	7/24/2018	EPAY DPC	7/5/2019	538.85	0.02	538.83
0000129308-2019-2019-0000-00-REG	LEFEVER, CASEY	7/29/2019	MARGARET BANKS	9/20/2019	1,392.08	0.33	1,391.75
0000129849-2019-2019-0000-00-REG	Eaton, Alvin D	7/29/2019	GLORIA SYKES	8/22/2019	65.65	0.03	65.62
0000130583-2019-2019-0000-00-REG	ELDER, DALE C	7/29/2019	LOCKBOX DPC	9/3/2019	909.57	0.18	909.39
0000130810-2019-2019-0000-00-REG	Ellis, Cynthia D	7/29/2019	BURNETTE JOYNER	3/3/2020	156.80	0.02	156.78
0000131952-2019-2019-0000-00-REG	Ewing, Darlene E	7/29/2019	MARGARET BANKS	6/8/2020	258.78	0.27	258.51
0000132198-2019-2019-0000-00-REG	Fann-Bean, Susan J	7/29/2019	MARGARET BANKS	2/13/2020	430.88	0.06	430.82
0000132401-2019-2019-0000-00-REG	Farris, Jackie D	7/29/2019	DIANA MAGADAN PASTRANA	12/9/2019	971.40	0.23	971.17
0000132858-2019-2019-0000-00-REG	FERNER, JUDY P	7/29/2019	MARGARET BANKS	2/14/2020	509.92	0.10	509.82
0000133720-2019-2019-0000-00-REG	FLETCHER, DANIEL A	7/29/2019	BURNETTE JOYNER	3/16/2020	517.57	0.03	517.54
0000133951-2019-2019-0000-00-REG	FLOYD, ALBERT D	7/29/2019	GLORIA SYKES	5/12/2020	380.53	0.02	380.51
0000134650-2017-2017-0000-00-REG	Foster, John B Jr.	7/27/2017	MARGARET BANKS	3/13/2020	3.54	0.10	3.44
0000134658-2019-2019-0000-00-REG	Foster, Karen Dale	7/29/2019	LOCKBOX DPC	11/14/2019	642.50	0.01	642.49
0000134967-2016-2016-0000-00-REG	Fox, Rae Price	7/18/2016	LOCKBOX DPC	12/4/2019	661.64	0.01	661.63
0000136110-2019-2019-0000-00-REG	FULTON, CORA L	7/29/2019	MARGARET BANKS	3/10/2020	577.48	0.11	577.37

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0000137050-2018-2018-0000-00-REG	GARDNER, BRENDA L	7/24/2018	MARGARET BANKS	9/18/2019	157.71	0.37	157.34
0000137651-2019-2019-0000-00-REG	Gentle, Terry E	7/29/2019	LOCKBOX DPC	1/3/2020	13.23	0.40	12.83
0000138585-2018-2018-0000-00-REG	GLENN, SONYA ADAIR	7/24/2018	MARGARET BANKS	4/24/2020	436.70	0.06	436.64
0000139617-2019-2019-0000-00-REG	GORDON, MARION	7/29/2019	LINDA NESBITT	2/5/2020	353.76	0.25	353.51
0000139902-2019-2019-0000-00-REG	Grace, James R III	7/29/2019	MARGARET BANKS	5/11/2020	465.94	0.01	465.93
0000139975-2018-2018-0000-00-REG	GRAHAM, DOROTHY	7/24/2018	LOCKBOX DPC	10/21/2019	93.19	0.03	93.16
0000140517-2018-2018-0000-00-REG	MARTHA GRACE GREEN TRUST	7/24/2018	MARGARET BANKS	7/3/2019	250.31	0.02	250.29
0000140519-2018-2018-0000-00-REG	MARTHA GRACE GREEN TRUST	7/24/2018	MARGARET BANKS	7/3/2019	408.02	0.02	408.00
0000140557-2018-2018-0000-00-REG	MARTHA GRACE GREEN TRUST	7/24/2018	MARGARET BANKS	7/3/2019	578.28	0.02	578.26
0000140558-2018-2018-0000-00-REG	MARTHA GRACE GREEN TRUST	7/24/2018	MARGARET BANKS	7/3/2019	887.74	0.02	887.72
0000140559-2018-2018-0000-00-REG	MARTHA GRACE GREEN TRUST	7/24/2018	MARGARET BANKS	7/3/2019	522.73	0.02	522.71
0000140560-2018-2018-0000-00-REG	MARTHA GRACE GREEN TRUST	7/24/2018	MARGARET BANKS	7/3/2019	689.40	0.02	689.38
0000140930-2019-2019-0000-00-REG	Gregory, Uaster	7/29/2019	LINDA NESBITT	8/19/2019	275.36	0.40	274.96
0000141122-2019-2019-0000-00-REG	Griffin, Mildred R	7/29/2019	MARK HOOKER	12/31/2019	312.96	0.43	312.53
0000141230-2019-2019-0000-00-REG	GRIGGS, ANNIE D	7/29/2019	MARGARET BANKS	8/16/2019	124.93	0.28	124.65
0000141386-2019-2019-0000-00-REG	Grogan, Richard T	7/29/2019	LOCKBOX DPC	12/11/2019	1,700.58	0.05	1,700.53
0000141433-2019-2019-0000-00-REG	GROSCH, PETER T	7/29/2019	GLORIA SYKES	2/5/2020	1,846.55	0.28	1,846.27
0000141435-2017-2017-0000-00-REG	GROSE FAMILY LTD PTNRSHIP	7/27/2017	LOCKBOX DPC	1/3/2020	662.52	0.16	662.36
0000141435-2019-2019-0000-00-REG	GROSE FAMILY LTD PTNRSHIP	7/29/2019	GLORIA SYKES	2/28/2020	706.88	0.11	706.77
0000141729-2019-2019-0000-00-REG	Guertin, Elizabeth W	7/29/2019	MARGARET BANKS	1/3/2020	900.01	0.14	899.87
0000141828-2019-2019-0000-00-REG	Gunter, John L	7/29/2019	LOCKBOX DPC	2/6/2020	1,092.50	0.16	1,092.34
0000142756-2018-2018-0000-00-REG	HALL, MARION E JR.	7/24/2018	EPAY DPC	7/18/2019	111.71	0.02	111.69



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0000142975-2019-2019-0000-00-REG	Hamby, Phyllis B	7/29/2019	SHARON INMAN	12/19/2019	358.86	0.01	358.85
0000143395-2016-2016-0000-00-REG	Hanes, Terry	7/18/2016	MARGARET BANKS	6/5/2020	85.41	0.01	85.40
0000143565-2019-2019-0000-00-REG	LLEWELLYN, SAMARA	7/29/2019	MARGARET BANKS	4/9/2020	836.91	0.04	836.87
0000143813-2019-2019-0000-00-REG	Hardy, Larry T Jr.	7/29/2019	MARGARET BANKS	6/30/2020	275.36	0.03	275.33
0000144161-2019-2019-0000-00-REG	HARRIETT, BARBARA	7/29/2019	MARGARET BANKS	1/3/2020	1,096.33	0.16	1,096.17
0000144291-2019-2019-0000-00-REG	Harris, Dorothy M	7/29/2019	LOCKBOX DPC	11/6/2019	177.20	0.05	177.15
0000145017-2015-2015-0000-00-REG	YOUNG, WILLIAM	7/28/2015	LINDA NESBITT	1/28/2020	588.73	0.01	588.72
0000145521-2013-2013-0000-00-REG	COOPER, MATTHEW ALLEN	7/13/2013	EPAY DPC	12/9/2019	208.82	0.06	208.76
0000146136-2019-2019-0000-00-REG	HEDRICK HOMES LLC	7/29/2019	GLORIA SYKES	2/13/2020	404.75	0.17	404.58
0000147583-2019-2019-0000-00-REG	HICKS, PHILLIP D	7/29/2019	KATHY MCKITTRICK	2/4/2020	320.61	0.28	320.33
0000147728-2019-2019-0000-00-REG	HIGHTOWER PROPERTIES LLC	7/29/2019	MARGARET BANKS	2/21/2020	214.17	0.11	214.06
0000148546-2019-2019-0000-00-REG	TINNES PROPERTIES LLC	7/29/2019	MARGARET BANKS	3/4/2020	1,194.49	0.14	1,194.35
0000148962-2019-2019-0000-00-REG	Holcomb, Theodore F	7/29/2019	LOCKBOX DPC	12/13/2019	499.72	0.16	499.56
0000148968-2019-2019-0000-00-REG	HOLCOMB, WILLIAM H	7/29/2019	LOCKBOX DPC	12/9/2019	1,604.34	0.41	1,603.93
0000149130-2019-2019-0000-00-REG	LINDA L HOLGATE REVOCABLE TRUST	7/29/2019	LOCKBOX DPC	1/3/2020	595.65	0.37	595.28
0000149346-2019-2019-0000-00-REG	Holloway, John I	7/29/2019	MARGARET BANKS	5/21/2020	766.79	0.09	766.70
0000149384-2018-2018-0000-00-REG	Holly, Kristopher Jerrod	7/24/2018	GLORIA SYKES	9/17/2019	93.30	0.32	92.98
0000149608-2019-2019-0000-00-REG	Holyfield, Peggy D	7/29/2019	LOCKBOX DPC	2/13/2020	668.00	0.20	667.80
0000149614-2019-2019-0000-00-REG	Holzwarth, Helen S	7/29/2019	MARGARET BANKS	2/21/2020	2,165.89	0.32	2,165.57
0000150293-2019-2019-0000-00-REG	HOUSTON, PRISCILLA	7/29/2019	MARGARET BANKS	5/14/2020	156.16	0.01	156.15
0000150296-2019-2019-0000-00-REG	Houston, Terry C	7/29/2019	LOCKBOX DPC	11/14/2019	556.45	0.05	556.40
0000150301-2019-2019-0000-00-REG	Hovey, Herbert H Jr.	7/29/2019	GLORIA SYKES	1/13/2020	992.43	0.23	992.20

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0000150996-2017-2017-0000-00-REG	RHYMER, JERRY E	7/27/2017	LOCKBOX DPC	12/6/2019	221.64	0.02	221.62
0000151487-2019-2019-0000-00-REG	HUNTER, DOROTHY R	7/29/2019	BURNETTE JOYNER	3/16/2020	12.75	0.19	12.56
0000151600-2019-2019-0000-00-REG	Huntley, Cynthia F	7/29/2019	GLORIA SYKES	4/28/2020	318.70	0.08	318.62
0000151757-2019-2019-0000-00-REG	Hutchens, Carolyn M	7/29/2019	GLORIA SYKES	2/13/2020	442.99	0.34	442.65
0000151846-2019-2019-0000-00-REG	Hutcheson, Paul L	7/29/2019	DIANA MAGADAN PASTRANA	12/31/2019	1,277.99	0.23	1,277.76
0000154905-2019-2019-0000-00-REG	JOHNSON, LINDA G	7/29/2019	BONITA TRIPLIN	4/14/2020	363.00	0.05	362.95
0000154961-2019-2019-0000-00-REG	Johnson, Maxine F	7/29/2019	GLORIA SYKES	3/9/2020	290.02	0.02	290.00
0000156254-2019-2019-0000-00-REG	JONES, THOMAS WESLEY JR.	7/29/2019	GLORIA SYKES	1/13/2020	196.96	0.04	196.92
0000156399-2019-2019-0000-00-REG	Jordan, John H	7/29/2019	MARGARET BANKS	2/6/2020	14.66	0.11	14.55
0000157787-2018-2018-0000-00-REG	HARTLESS, KENDALL CRAIG	7/24/2018	LINDA NESBITT	9/27/2019	63.45	0.44	63.01
0000158316-2018-2018-0000-00-REG	KIGER, BOBBY G	7/24/2018	EPAY DPC	12/5/2019	279.58	0.44	279.14
0000158584-2019-2019-0000-00-REG	Kimbrough, Larry O	7/29/2019	MARGARET BANKS	4/24/2020	594.06	0.14	593.92
0000158690-2018-2018-0000-00-REG	LUNDQUIST, SALLY A	7/24/2018	LOCKBOX DPC	11/4/2019	679.84	0.01	679.83
0000158874-2019-2019-0000-00-REG	ROGER M & JANE W KING LIVING TRUST	7/29/2019	KATHY MCKITTRICK	1/7/2020	1,146.68	0.11	1,146.57
0000159050-2019-2019-0000-00-REG	TRAN, HAI HOANG	7/29/2019	LOCKBOX DPC	1/3/2020	1,528.49	0.17	1,528.32
0000159085-2017-2017-0000-00-REG	KIRBY, WILLIE MAE	7/27/2017	BURNETTE JOYNER	3/16/2020	172.35	0.22	172.13
0000159373-2019-2019-0000-00-REG	Kleitches, Lena B	7/29/2019	GLORIA SYKES	2/6/2020	162.54	0.01	162.53
0000159687-2019-2019-0000-00-REG	CARDOZA, ALICIA	7/29/2019	LOCKBOX DPC	8/30/2019	435.34	0.05	435.29
0000159990-2019-2019-0000-00-REG	Krizan, John C	7/29/2019	LINDA NESBITT	1/13/2020	2,021.20	0.03	2,021.17
0000160828-2019-2019-0000-00-REG	LANE, JOYCE F	7/29/2019	LOCKBOX DPC	1/3/2020	1,190.66	0.08	1,190.58
0000160919-2019-2019-0000-00-REG	LANGHAM, JANET SINK	7/29/2019	KATHY MCKITTRICK	1/2/2020	855.39	0.02	855.37
0000161363-2019-2019-0000-00-REG	Laurence, Ricky H	7/29/2019	LOCKBOX DPC	8/16/2019	2,389.61	0.09	2,389.52
0000161477-2018-2018-0000-00-REG	LAWRENCE, MARCUS T	7/24/2018	GLORIA SYKES	3/25/2020	823.22	0.03	823.19

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0000162100-2019-2019-0000-00-REG	Lee, David T	7/29/2019	LINDA NESBITT	2/5/2020	73.56	0.37	73.19
0000162700-2019-2019-0000-00-REG	LEVY, NEVILLE SHELDON	7/29/2019	BONITA TRIPLIN	12/2/2019	1,230.18	0.20	1,229.98
0000162930-2019-2019-0000-00-REG	Lewis, Robert L	7/29/2019	MARGARET BANKS	3/6/2020	542.43	0.24	542.19
0000163493-2019-2019-0000-00-REG	Linville, Ann K	7/29/2019	GLORIA SYKES	2/26/2020	858.58	0.03	858.55
0000163593-2019-2019-0000-00-REG	FLORES, MILAGRO MARIE	7/29/2019	LOCKBOX DPC	8/26/2019	92.42	0.31	92.11
0000163864-2019-2019-0000-00-REG	LIU, YANSHENG	7/29/2019	GLORIA SYKES	2/14/2020	390.73	0.15	390.58
0000163950-2019-2019-0000-00-REG	LIVESAY, GRANT WESCOAT	7/29/2019	SHARON INMAN	12/30/2019	1,026.85	0.02	1,026.83
0000164201-2019-2019-0000-00-REG	LOGAN, CAROLYN H	7/29/2019	GLORIA SYKES	2/14/2020	822.25	0.12	822.13
0000164215-2019-2019-0000-00-REG	LOGAN, ATHA LEE	7/29/2019	MARGARET BANKS	1/17/2020	1,054.90	0.45	1,054.45
0000165574-2019-2019-0000-00-REG	LYNM, DWO	7/29/2019	LOCKBOX DPC	10/14/2019	581.95	0.41	581.54
0000166163-2019-2019-0000-00-REG	OTALLAH, SCOTT IRELAND	7/29/2019	MARGARET BANKS	8/22/2019	3,403.08	0.01	3,403.07
0000166211-2019-2019-0000-00-REG	MADDREY, THOMAS PARKER	7/29/2019	LOCKBOX DPC	10/30/2019	1,706.96	0.23	1,706.73
0000166711-2018-2018-0000-00-REG	MANNS, ALEASE E	7/24/2018	LOCKBOX DPC	11/4/2019	469.56	0.14	469.42
0000166760-2019-2019-0000-00-REG	MANUEL, IRMA F	7/29/2019	LINDA NESBITT	1/22/2020	865.59	0.16	865.43
0000167358-2019-2019-0000-00-REG	MARSHALL, PAULETTE	7/29/2019	LOCKBOX DPC	1/7/2020	1,457.73	0.45	1,457.28
0000167755-2019-2019-0000-00-REG	MARTIN, NINA BLACKBURN	7/29/2019	MARGARET BANKS	10/2/2019	1,258.23	0.05	1,258.18
0000167897-2018-2018-0000-00-REG	Martin, Verna R	7/24/2018	MARGARET BANKS	7/5/2019	201.32	0.05	201.27
0000168279-2019-2019-0000-00-REG	Mathews, David Lawrence	7/29/2019	MARK HOOKER	1/3/2020	169.55	0.01	169.54
0000168761-2019-2019-0000-00-REG	MAYFIELD, EDWARD	7/29/2019	MARK HOOKER	1/3/2020	884.71	0.26	884.45
0000169060-2019-2019-0000-00-REG	Mccall, Louise B	7/29/2019	LOCKBOX DPC	11/19/2019	864.31	0.03	864.28
0000169152-2019-2019-0000-00-REG	Mccarter, Merdis J	7/29/2019	GLORIA SYKES	8/14/2019	818.42	0.42	818.00
0000169397-2019-2019-0000-00-REG	Mccollum, Lester N	7/29/2019	GLORIA SYKES	10/11/2019	420.68	0.37	420.31
0000169712-2019-2019-0000-00-REG	Mcdaniel, Geraldine C	7/29/2019	MARGARET BANKS	3/9/2020	625.29	0.02	625.27

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0000170103-2019-2019-0000-00-REG	Mcgee, Sandra Kay	7/29/2019	GLORIA SYKES	2/11/2020	205.24	0.03	205.21
0000170512-2019-2019-0000-00-REG	MCKENZIE, CHARLES J	7/29/2019	MARK HOOKER	1/7/2020	352.48	0.01	352.47
0000171115-2019-2019-0000-00-REG	Mcperson, Carolyn N	7/29/2019	GLORIA SYKES	9/16/2019	968.21	0.23	967.98
0000171306-2019-2019-0000-00-REG	MEADOWS, WILLIAM W JR.	7/29/2019	GLORIA SYKES	4/14/2020	1,756.04	0.20	1,755.84
0000171362-2019-2019-0000-00-REG	Meckler, Ann R	7/29/2019	GLORIA SYKES	12/13/2019	244.44	0.14	244.30
0000171398-2019-2019-0000-00-REG	Medford, Houck M	7/29/2019	LOCKBOX DPC	9/12/2019	1,261.41	0.27	1,261.14
0000171831-2019-2019-0000-00-REG	INGRAM, DETRICE MEREDITH	7/29/2019	MARGARET BANKS	4/7/2020	203.33	0.19	203.14
0000173126-2019-2019-0000-00-REG	Miller, Terrie J	7/29/2019	LOCKBOX DPC	12/13/2019	680.74	0.01	680.73
0000173127-2014-2014-0000-00-REG	Miller, Terry	11/21/2014	EPAY DPC	12/5/2019	8.91	0.06	8.85
0000173127-2015-2015-0000-00-REG	Miller, Terry	7/28/2015	EPAY DPC	12/5/2019	9.33	0.07	9.26
0000173127-2016-2016-0000-00-REG	Miller, Terry	7/18/2016	EPAY DPC	12/5/2019	9.66	0.08	9.58
0000173127-2017-2017-0000-00-REG	Miller, Terry	7/27/2017	EPAY DPC	12/5/2019	9.86	0.07	9.79
0000173127-2018-2018-0000-00-REG	Miller, Terry	7/24/2018	EPAY DPC	12/5/2019	9.86	0.07	9.79
0000173277-2019-2019-0000-00-REG	Mills, Robert D	7/29/2019	LOCKBOX DPC	1/28/2020	1,456.46	0.03	1,456.43
0000175146-2019-2019-0000-00-REG	MORPHIES, MARY SPEAS	7/29/2019	BURNETTE JOYNER	3/10/2020	573.66	0.03	573.63
0000175793-2019-2019-0000-00-REG	MOTSINGER, GARY LEE	7/29/2019	MARGARET BANKS	4/21/2020	89.87	0.45	89.42
0000176358-2019-2019-0000-00-REG	MUNFORD, DARLENE D	7/29/2019	MARGARET BANKS	12/5/2019	933.79	0.05	933.74
0000176420-2019-2019-0000-00-REG	MURIB, MICKEY J	7/29/2019	LOCKBOX DPC	11/27/2019	379.57	0.01	379.56
0000179433-2018-2018-0000-00-REG	BROOKS, WANDA L	7/24/2018	EPAY DPC	7/1/2019	146.96	0.02	146.94
0000180546-2019-2019-0000-00-REG	Osborne, Elizabeth Ann	7/29/2019	MARGARET BANKS	10/9/2019	256.87	0.08	256.79
0000181205-2019-2019-0000-00-REG	PALAMARIS, STEVEN	7/29/2019	LINDA NESBITT	12/5/2019	782.73	0.46	782.27
0000181360-2019-2019-0000-00-REG	Pantazis, John E	7/29/2019	GLORIA SYKES	2/6/2020	2,747.19	0.41	2,746.78
0000181512-2019-2019-0000-00-REG	PARHAM, WILLIAM W	7/29/2019	KATHY MCKITTRICK	1/9/2020	2,302.93	0.15	2,302.78
0000181766-2019-2019-0000-00-REG	PARKS, BETTY	7/29/2019	GLORIA SYKES	2/24/2020	209.70	0.34	209.36

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0000181778-2019-2019-0000-00-REG	Parks, Douglas	7/29/2019	MARGARET BANKS	5/5/2020	120.47	0.05	120.42
0000182010-2013-2013-0000-00-REG	Parrott, Emily A	7/13/2013	DEBTSETOFF DPC	3/10/2020	15.74	0.15	15.59
0000183968-2019-2019-0000-00-REG	PETERSON, ALAN B	7/29/2019	LOCKBOX DPC	8/13/2019	854.12	0.37	853.75
0000184013-2018-2018-0000-00-REG	Peterson, Raymond L	7/24/2018	GLORIA SYKES	7/2/2019	406.23	0.13	406.10
0000184447-2019-2019-0000-00-REG	Phillips, Bruce H	7/29/2019	GLORIA SYKES	1/7/2020	1,307.94	0.05	1,307.89
0000185021-2019-2019-0000-00-REG	Pinkerton, Gregory N	7/29/2019	MARGARET BANKS	2/11/2020	8.08	0.06	8.02
0000185521-2019-2019-0000-00-REG	POE, KAREN L	7/29/2019	MARGARET BANKS	5/5/2020	468.49	0.03	468.46
0000185981-2019-2019-0000-00-REG	REDHEAD, JOHN	7/29/2019	GLORIA SYKES	2/5/2020	566.01	0.08	565.93
0000186546-2019-2019-0000-00-REG	PRICE, ADELAIDE M	7/29/2019	LOCKBOX DPC	12/12/2019	199.82	0.02	199.80
0000186626-2019-2019-0000-00-REG	PRICE, PHILLIP M	7/29/2019	MARGARET BANKS	3/24/2020	379.25	0.02	379.23
0000187906-2019-2019-0000-00-REG	Rapier, Eugene P	7/29/2019	GLORIA SYKES	8/14/2019	1,031.31	0.22	1,031.09
0000188951-2018-2018-0000-00-REG	Reid, Lester G	7/24/2018	EPAY DPC	7/30/2019	189.38	0.02	189.36
0000189093-2019-2019-0000-00-REG	RENAISSANCE REAL ESTATE MGMT	7/29/2019	GLORIA SYKES	2/18/2020	161.26	0.14	161.12
0000189501-2018-2018-0000-00-REG	RHODY, ISAIAH	7/24/2018	GLORIA SYKES	2/11/2020	143.38	0.10	143.28
0000189633-2018-2018-0000-00-REG	RICE, LUCIUS L JR.	7/24/2018	GLORIA SYKES	8/2/2019	132.03	0.02	132.01
0000189870-2019-2019-0000-00-REG	REYES, EDITH	7/29/2019	MARGARET BANKS	3/6/2020	168.91	0.01	168.90
0000190453-2019-2019-0000-00-REG	ROBBINS, ANDREW	7/29/2019	GLORIA SYKES	1/7/2020	1,602.42	0.30	1,602.12
0000190923-2018-2018-0000-02-REG	Robertson, Thomasina R	7/24/2018	EPAY DPC	7/3/2019	336.93	0.02	336.91
0000191069-2019-2019-0000-00-REG	ROBINSON, JONATHAN L JR.	7/29/2019	MARGARET BANKS	1/14/2020	294.48	0.01	294.47
0000191120-2018-2018-0000-00-REG	ROBINSON, ROSE S	7/24/2018	LINDA NESBITT	7/3/2019	46.60	0.02	46.58
0000191443-2018-2018-0000-00-REG	ROGERS, DIANE A	7/24/2018	EPAY DPC	8/2/2019	60.34	0.02	60.32
0000192654-2019-2019-0000-00-REG	RUMPH, ELIZABETH	7/29/2019	BURNETTE JOYNER	9/4/2019	278.54	0.05	278.49
0000192728-2018-2018-0000-00-REG	IVEY, DONNA ASHLEE	7/24/2018	EPAY DPC	7/1/2019	96.78	0.02	96.76

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0000192870-2019-2019-0000-00-REG	RUSSORR	7/29/2019	MARK HOOKER	12/31/2019	701.14	0.04	701.10
0000193887-2018-2018-0000-00-REG	Santiago, Esperanza Telles	7/24/2018	LINDA NESBITT	10/18/2019	22.15	0.16	21.99
0000193987-2019-2019-0000-00-REG	SAPP, JOE M	7/29/2019	LOCKBOX DPC	12/23/2019	336.55	0.18	336.37
0000193988-2019-2019-0000-00-REG	SAPP, JOE MICHAEL	7/29/2019	LOCKBOX DPC	12/23/2019	1,187.48	0.04	1,187.44
0000194379-2019-2019-0000-00-REG	SPAUGH, GERALD GRAY	7/29/2019	LOCKBOX DPC	1/3/2020	659.71	0.23	659.48
0000195234-2019-2019-0000-00-REG	SCRIVEN, ANNIE	7/29/2019	GLORIA SYKES	2/11/2020	38.24	0.29	37.95
0000195293-2019-2019-0000-00-REG	BOEHM, NITA SEALEY	7/29/2019	GLORIA SYKES	2/11/2020	157.44	0.02	157.42
0000196073-2019-2019-0000-00-REG	SHANNON, JACQUELINE MYRES	7/29/2019	DEANA PEREZ	3/16/2020	393.91	0.01	393.90
0000196971-2019-2019-0000-00-REG	HESTER, K G	7/29/2019	MARGARET BANKS	2/6/2020	86.69	0.23	86.46
0000197401-2019-2019-0000-00-REG	SHOUSE, DAVID E	7/29/2019	LOCKBOX DPC	1/7/2020	1,382.52	0.23	1,382.29
0000198588-2019-2019-0000-00-REG	SIMPSON, RICHARD G	7/29/2019	GLORIA SYKES	2/5/2020	3,749.82	0.07	3,749.75
0000198613-2019-2019-0000-00-REG	SIMPSON, THURMOND HOWARD	7/29/2019	BURNETTE JOYNER	3/10/2020	168.91	0.01	168.90
0000199008-2019-2019-0000-00-REG	SKIDMORE, RUTH M	7/29/2019	GLORIA SYKES	3/12/2020	50.99	0.38	50.61
0000199303-2019-2019-0000-00-REG	Christ Redemption Ministries Inc	7/29/2019	MARGARET BANKS	3/9/2020	15.98	0.24	15.74
0000199669-2019-2019-0000-00-REG	SMITH, CLEATUS RAY	7/29/2019	GLORIA SYKES	2/28/2020	567.92	0.04	567.88
0000199819-2019-2019-0000-00-REG	SMITH, EDWARD OELAND JR	7/29/2019	GLORIA SYKES	1/3/2020	1,387.62	0.45	1,387.17
0000200028-2019-2019-0000-00-REG	Smith, Jackie B	7/29/2019	GLORIA SYKES	2/11/2020	1,245.48	0.19	1,245.29
0000200241-2019-2019-0000-00-REG	SMITH, LEE ANDERSON	7/29/2019	LOCKBOX DPC	1/29/2020	1,016.65	0.08	1,016.57
0000201190-2019-2019-0000-00-REG	Snow, William H	7/29/2019	DIANA MAGADAN PASTRANA	12/9/2019	1,775.16	0.30	1,774.86
0000201599-2018-2018-0000-00-REG	Southerland, Cherie Michelle	7/24/2018	MARGARET BANKS	11/8/2019	21.52	0.10	21.42
0000201635-2019-2019-0000-00-REG	MOUNA, HYTHAM	7/29/2019	GLORIA SYKES	12/12/2019	4,350.26	0.33	4,349.93
0000201775-2019-2019-0000-00-REG	SOWELL, SAMMIE L	7/29/2019	LOCKBOX DPC	8/14/2019	91.15	0.41	90.74
0000201933-2019-2019-0000-00-REG	Spangler, John G	7/29/2019	BURNETTE JOYNER	8/20/2019	2,248.11	0.32	2,247.79

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0000202664-2019-2019-0000-00-REG	BELL, ELIZABETH ANNE	7/29/2019	KATHY MCKITTRICK	12/23/2019	461.48	0.37	461.11
0000202716-2018-2018-0000-00-REG	SQUIRE, WILLIE E	7/24/2018	MARGARET BANKS	7/9/2019	307.06	0.26	306.80
0000203543-2018-2018-0000-00-REG	STEPHEN, GORDON R	7/24/2018	LOCKBOX DPC	9/10/2019	586.65	0.37	586.28
0000203967-2019-2019-0000-01-REG	BUTCHER, WENDY	9/3/2019	LOCKBOX DPC	10/7/2019	50.80	0.05	50.75
0000204011-2019-2019-0000-00-REG	STEWART, RAVON	7/29/2019	MARGARET BANKS	4/21/2020	54.18	0.40	53.78
0000204331-2019-2019-0000-00-REG	Neal, Brian Christopher	7/29/2019	GLORIA SYKES	9/4/2019	2,143.58	0.05	2,143.53
0000204871-2019-2019-0000-00-REG	STUCKEY, JOHN DANIEL II	7/29/2019	LINDA NESBITT	2/7/2020	392.00	0.06	391.94
0000205345-2019-2019-0000-00-REG	SUTPHIN, LARRY WAYNE	7/29/2019	MARGARET BANKS	6/22/2020	97.52	0.10	97.42
0000205525-2019-2019-0000-00-REG	SWAIM, TIMOTHY T	7/29/2019	GLORIA SYKES	2/10/2020	15.94	0.12	15.82
0000205526-2019-2019-0000-00-REG	SWAIM, TIMOTHY T	7/29/2019	GLORIA SYKES	2/10/2020	15.94	0.08	15.86
0000205527-2019-2019-0000-00-REG	SWAIM, TIMOTHY T	7/29/2019	GLORIA SYKES	2/10/2020	21.03	0.15	20.88
0000205641-2019-2019-0000-00-REG	SWEENEY, MIKE	7/29/2019	LOCKBOX DPC	9/5/2019	5,440.21	0.15	5,440.06
0000205887-2019-2019-0000-00-REG	TABB PROPERTIES KBJ LLC	7/29/2019	MARGARET BANKS	1/21/2020	223.73	0.02	223.71
0000208031-2019-2019-0000-00-REG	THOMPSON, MIRIAM	7/29/2019	LOCKBOX DPC	11/1/2019	437.26	0.01	437.25
0000209065-2019-2019-0000-00-REG	RICKEY, JOSHUA	7/29/2019	GLORIA SYKES	10/10/2019	2,765.68	0.05	2,765.63
0000209107-2019-2019-0000-00-REG	Townsend, Daryl R	7/29/2019	MARK HOOKER	1/3/2020	1,171.54	0.22	1,171.32
0000209119-2019-2019-0000-00-REG	Townsend, Murray B	7/29/2019	MARK HOOKER	1/9/2020	1,502.99	0.18	1,502.81
0000209462-2019-2019-0000-00-REG	TRIPLETT, HENRY R	7/29/2019	GLORIA SYKES	2/25/2020	1,632.38	0.24	1,632.14
0000209610-2019-2019-0000-00-REG	PEOPLES, JACKIE M	7/29/2019	MARGARET BANKS	2/18/2020	23.58	0.18	23.40
0000209839-2019-2019-0000-00-REG	TUCKER, DEBORAH M	7/29/2019	LOCKBOX DPC	9/11/2019	268.35	0.26	268.09
0000210204-2019-2019-0000-00-REG	Turowski, Gloria M	7/29/2019	MARGARET BANKS	3/26/2020	547.53	0.27	547.26
0000210323-2019-2019-0000-00-REG	Tuttle, James D	7/29/2019	MARGARET BANKS	2/6/2020	601.71	0.09	601.62
0000210568-2019-2019-0000-00-REG	PERLA, CARLOS HERNAN MALTEZ	7/29/2019	LOCKBOX DPC	8/26/2019	138.95	0.10	138.85

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0000210665-2019-2019-0000-00-REG	Ulrich, Ted C	7/29/2019	MARGARET BANKS	6/30/2020	670.54	0.09	670.45
0000210750-2018-2018-0000-00-REG	UNITED COMPANIES LENDING CORP	7/24/2018	EPAY DPC	7/1/2019	117.69	0.02	117.67
0000211319-2019-2019-0000-00-REG	VANCE, CARESSA ALISE	7/29/2019	GLORIA SYKES	9/25/2019	225.64	0.17	225.47
0000211673-2019-2019-0000-00-REG	VAUGHN, JACQUELINE	7/29/2019	LOCKBOX DPC	1/14/2020	116.64	0.01	116.63
0000211951-2019-2019-0000-00-REG	VERGARA-ALONZO, DONACIANO	7/29/2019	MARK HOOKER	12/31/2019	591.51	0.02	591.49
0000212011-2019-2019-0000-00-REG	Vernon, Sammy D	7/29/2019	LOCKBOX DPC	11/21/2019	873.24	0.05	873.19
0000212376-2019-2019-0000-00-REG	Villatoro, Jose	7/29/2019	LINDA NESBITT	12/17/2019	97.52	0.02	97.50
0000212627-2019-2019-0000-00-REG	Vonderburg, David	7/29/2019	MARGARET BANKS	6/5/2020	257.51	0.13	257.38
0000213047-2019-2019-0000-00-REG	Wagoner, William A	7/29/2019	GLORIA SYKES	8/14/2019	684.57	0.38	684.19
0000213556-2019-2019-0000-00-REG	WALL, CHARLIE D III	7/29/2019	LINDA NESBITT	9/27/2019	290.02	0.15	289.87
0000213695-2019-2019-0000-00-REG	WALL, MORRIS LEN	7/29/2019	MARK HOOKER	12/31/2019	639.95	0.01	639.94
0000213921-2019-2019-0000-00-REG	Walser, Reggie G	7/29/2019	MARGARET BANKS	2/18/2020	1,208.51	0.18	1,208.33
0000214786-2019-2019-0000-00-REG	PERRY, ADRIAN W	7/29/2019	DIANA MAGADAN PASTRANA	1/7/2020	947.81	0.03	947.78
0000215381-2019-2019-0000-00-REG	WEBB, PRESTON JR.	7/29/2019	GLORIA SYKES	4/14/2020	328.90	0.14	328.76
0000215810-2018-2018-0000-00-REG	ANDERSON, DOROTHY B	7/24/2018	MARGARET BANKS	7/3/2019	424.75	0.02	424.73
0000216605-2019-2019-0000-00-REG	Whitaker, Patrick O Hara	7/29/2019	BURNETTE JOYNER	3/10/2020	221.82	0.01	221.81
0000216862-2018-2018-0000-00-REG	White, Juanita C	7/24/2018	EPAY DPC	7/8/2019	112.31	0.02	112.29
0000217350-2019-2019-0000-00-REG	WHITTINGTON, EMERY D	7/29/2019	LINDA NESBITT	2/5/2020	902.56	0.14	902.42
0000217742-2018-2018-0000-00-REG	WILKINS, HARVEY	7/24/2018	EPAY DPC	7/29/2019	640.41	0.02	640.39
0000217839-2019-2019-0000-00-REG	Willard, Brian A	7/29/2019	GLORIA SYKES	2/5/2020	16.40	0.05	16.35
0000218420-2018-2018-0000-00-REG	Williams, Juanita P	7/24/2018	MARGARET BANKS	7/5/2019	373.38	0.01	373.37
0000218434-2019-2019-0000-00-REG	WILLIAMS, KAY L	7/29/2019	NATASHA COLEMAN	1/6/2020	582.58	0.13	582.45



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0000218679-2019-2019-0000-00-REG	WILLIAMS, SHARON M	7/29/2019	GLORIA SYKES	6/3/2020	232.65	0.01	232.64
0000218685-2019-2019-0000-00-REG	Williams, Shelia Ann	7/29/2019	GLORIA SYKES	4/14/2020	162.86	0.01	162.85
0000218764-2019-2019-0000-00-REG	WILLIAMS, WADSWORTH	7/29/2019	GLORIA SYKES	1/3/2020	540.52	0.22	540.30
0000218821-2019-2019-0000-00-REG	WILLIAMSON, FAYE K	7/29/2019	GLORIA SYKES	9/18/2019	439.81	0.33	439.48
0000219188-2018-2018-0000-00-REG	WILSON, DOROTHY B	7/24/2018	MARGARET BANKS	8/20/2019	225.52	0.04	225.48
0000219748-2018-2018-0000-02-REG	ALEMAY REALTY INC	7/24/2018	BONITA TRIPLIN	5/27/2020	319.61	0.05	319.56
0000219992-2015-2015-0000-00-REG	Withers, Timothy O	7/28/2015	LOCKBOX DPC	1/8/2020	7.62	0.11	7.51
0000219992-2017-2017-0000-00-REG	Withers, Timothy O	7/27/2017	LOCKBOX DPC	1/8/2020	7.27	0.11	7.16
0000220761-2019-2019-0000-00-REG	WOOTEN, SHELBY J	7/29/2019	GLORIA SYKES	12/20/2019	740.66	0.11	740.55
0000221467-2018-2018-0000-00-REG	Kimble, Terri H	7/24/2018	MARGARET BANKS	7/11/2019	442.67	0.35	442.32
0000221773-2019-2019-0000-00-REG	York, Stephen Dwight	7/29/2019	MARK HOOKER	12/31/2019	105.85	0.45	105.40
0000221827-2019-2019-0000-00-REG	Young, Darren G	7/29/2019	BURNETTE JOYNER	3/10/2020	525.22	0.03	525.19
0000222406-2018-2018-0000-00-REG	Zuniga, Alba Arrellanes	7/24/2018	EPAY DPC	7/19/2019	219.25	0.02	219.23
0001237340-2019-2019-0000-00-REG	BAILEY, CAROLYN A	7/29/2019	BONITA TRIPLIN	1/8/2020	43.98	0.42	43.56
0001237460-2016-2016-0000-00-REG	BALLAS, TOMMY G	7/18/2016	LOCKBOX DPC	12/11/2019	160.29	0.02	160.27
0001237831-2019-2019-0000-00-REG	BENNETT, ANNIE	7/29/2019	MARGARET BANKS	6/1/2020	30.60	0.03	30.57
0001238515-2019-2019-0000-00-REG	Boyd, Joseph	7/29/2019	GLORIA SYKES	2/5/2020	17.85	0.13	17.72
0001239217-2019-2019-0000-00-REG	EFIRD, BRIAN HEALEA	7/29/2019	KATHY MCKITTRICK	1/9/2020	11.47	0.01	11.46
0001239280-2019-2019-0000-00-REG	CARLTON, RONALD OTIS	7/29/2019	MARGARET BANKS	2/12/2020	18.48	0.14	18.34
0001239478-2005-2005-0000-00-REG	Cassaberry, Rachael	7/3/2009	DEANA PEREZ	3/9/2020	15.52	0.10	15.42
0001239580-2017-2017-0000-00-REG	CHAMBERS, H C	7/27/2017	LOCKBOX DPC	12/31/2019	12.55	0.31	12.24
0001239615-2019-2019-0000-00-REG	FLIPPIN, CHRISTOPHER A	7/29/2019	MARGARET BANKS	2/27/2020	138.32	0.02	138.30
0001239673-2019-2019-0000-00-REG	Chinlund, Bradford M	7/29/2019	MARGARET BANKS	2/21/2020	106.45	0.02	106.43

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0001240779-2019-2019-0000-00-REG	Das, Pranab K II	7/29/2019	MARGARET BANKS	2/7/2020	222.45	0.03	222.42
0001241286-2018-2018-0000-00-REG	REED, TANGELIA	7/24/2018	EPAY DPC	7/18/2019	68.70	0.02	68.68
0001241298-2018-2018-0000-00-REG	REED, TANGELIA	7/24/2018	EPAY DPC	7/18/2019	39.43	0.02	39.41
0001241302-2019-2019-0000-00-REG	DONATHAN, DANIEL W	7/29/2019	MARGARET BANKS	4/17/2020	3.19	0.09	3.10
0001241358-2019-2019-0000-00-REG	Doub, Ethel F	7/29/2019	LOCKBOX DPC	2/13/2020	559.00	0.07	558.93
0001241566-2018-2018-0000-00-REG	Duncan, Alfonzo Christopher	7/24/2018	EPAY DPC	7/30/2019	114.70	0.02	114.68
0001241582-2015-2015-0000-00-REG	GOLDEN, ELEANOR D	7/28/2015	MARGARET BANKS	10/14/2019	54.81	0.43	54.38
0001241582-2016-2016-0000-00-REG	GOLDEN, ELEANOR D	7/18/2016	MARGARET BANKS	10/14/2019	56.75	0.44	56.31
0001241582-2017-2017-0000-00-REG	GOLDEN, ELEANOR D	7/27/2017	MARGARET BANKS	10/14/2019	57.35	0.45	56.90
0001242221-2015-2015-0000-00-REG	COOPER, DAVID	7/28/2015	LOCKBOX DPC	12/4/2019	131.65	0.01	131.64
0001242303-2015-2015-0000-00-REG	Forrest, Anthony L	7/28/2015	GLORIA SYKES	2/6/2020	42.94	0.23	42.71
0001242303-2017-2017-0000-00-REG	Forrest, Anthony L	7/27/2017	GLORIA SYKES	2/6/2020	51.38	0.24	51.14
0001242304-2015-2015-0000-00-REG	Forrest, Anthony L	7/28/2015	GLORIA SYKES	2/6/2020	10.74	0.23	10.51
0001242304-2017-2017-0000-00-REG	Forrest, Anthony L	7/27/2017	GLORIA SYKES	2/6/2020	13.14	0.24	12.90
0001242703-2007-2007-0000-00-REG	Gaither, Johnny R	7/3/2009	DEBTSETOFF DPC	7/17/2019	29.89	0.10	29.79
0001243199-2019-2019-0000-00-REG	GREENWOOD, JERRY W	7/29/2019	LINDA NESBITT	2/7/2020	26.13	0.20	25.93
0001243640-2019-2019-0000-00-REG	PINEY GROVE BAPTIST CHURCH OF WINSTON SALEM INCORPORATED	7/29/2019	GLORIA SYKES	2/18/2020	15.94	0.12	15.82
0001243889-2019-2019-0000-00-REG	HARVEY, JAMES EDWARD	7/29/2019	GLORIA SYKES	3/12/2020	149.15	0.01	149.14
0001244172-2014-2014-0000-00-REG	Hemric, Johnny P	8/9/2014	MARGARET BANKS	1/17/2020	283.50	0.12	283.38
0001244304-2017-2017-0000-00-REG	Hester, Jane L	7/27/2017	LINDA NESBITT	8/26/2019	12.55	0.11	12.44
0001244321-2019-2019-0000-00-REG	WAKIM, ZIAD K	7/29/2019	GLORIA SYKES	2/6/2020	33.78	0.25	33.53
0001244430-2019-2019-0000-00-REG	HINE, E N JR.	7/29/2019	KATHY MCKITTRICK	1/8/2020	522.67	0.05	522.62
0001244460-2017-2017-0000-00-REG	Hinshaw, Daryl R	7/27/2017	LINDA NESBITT	11/14/2019	40.03	0.33	39.70

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0001244486-2019-2019-0000-00-REG	HOBSON, ANDREW ANTHONY SR.	7/29/2019	GLORIA SYKES	2/25/2020	82.22	0.44	81.78
0001244487-2019-2019-0000-00-REG	HOBSON, ANDREW ANTHONY SR.	7/29/2019	GLORIA SYKES	2/25/2020	35.06	0.44	34.62
0001244623-2019-2019-0000-00-REG	YOUNG, ALYSON RENE	7/29/2019	LOCKBOX DPC	3/9/2020	135.13	0.01	135.12
0001244628-2007-2007-0000-00-REG	Holmes, Bryant	7/3/2009	EPAY DPC	3/4/2020	30.87	0.09	30.78
0001244628-2008-2008-0000-00-REG	Holmes, Bryant	7/4/2009	EPAY DPC	3/4/2020	30.87	0.09	30.78
0001244773-2018-2018-0000-00-REG	HOWARD, LEE	7/24/2018	MARGARET BANKS	7/19/2019	25.69	0.05	25.64
0001245246-2019-2019-0000-00-REG	JAMES, MERITA DENISE	7/29/2019	MARGARET BANKS	1/14/2020	17.85	0.02	17.83
0001245434-2019-2019-0000-00-REG	JOHNSON, GWENDOLYN MCQUEEN	7/29/2019	GLORIA SYKES	9/3/2019	15.94	0.01	15.93
0001245882-2019-2019-0000-00-REG	MOBILE COMMUNICATIONS INC	7/29/2019	GLORIA SYKES	2/12/2020	1,395.91	0.21	1,395.70
0001246513-2019-2019-0000-00-REG	LAWSON, RICHARD L	7/29/2019	LOCKBOX DPC	12/30/2019	72.66	0.23	72.43
0001246561-2018-2018-0000-00-REG	LEE, FANNIE R	7/24/2018	LINDA NESBITT	8/14/2019	37.04	0.05	36.99
0001247796-2017-2017-0000-00-REG	MCGILL, DANIEL CURTIS	7/27/2017	GLORIA SYKES	4/14/2020	26.88	0.22	26.66
0001247917-2019-2019-0000-00-REG	MCMOORE, WILLIE A	7/29/2019	LINDA NESBITT	10/29/2019	613.18	0.02	613.16
0001247944-2019-2019-0000-00-REG	Mcpherson, Carolyn N	7/29/2019	GLORIA SYKES	9/16/2019	309.78	0.23	309.55
0001248387-2019-2019-0000-00-REG	Mock, Roger A	7/29/2019	MARGARET BANKS	2/21/2020	4.46	0.03	4.43
0001248689-2019-2019-0000-00-REG	MOST, DOROTHY F	7/29/2019	MARGARET BANKS	2/26/2020	2,206.68	0.14	2,206.54
0001248782-2019-2019-0000-00-REG	MURRAY, ISAAC P	7/29/2019	GLORIA SYKES	2/14/2020	11.47	0.09	11.38
0001248986-2019-2019-0000-00-REG	NANCE, MAUDE D	7/29/2019	BURNETTE JOYNER	3/2/2020	25.50	0.19	25.31
0001249085-2019-2019-0000-00-REG	JOHN O NEWSOM REVOCABLE TRUST	7/29/2019	MARK HOOKER	12/31/2019	119.19	0.01	119.18
0001249411-2019-2019-0000-00-REG	OWEN, J D	7/29/2019	BURNETTE JOYNER	2/3/2020	36.33	0.40	35.93
0001249876-2019-2019-0000-00-REG	PERKINS, JOE	7/29/2019	GLORIA SYKES	2/26/2020	79.68	0.17	79.51
0001250030-2019-2019-0000-00-REG	PHILLIPS, HARRIET B	7/29/2019	LOCKBOX DPC	10/4/2019	239.03	0.14	238.89
0001250108-2019-2019-0000-00-REG	Plemmons, Donald G	7/29/2019	BONITA TRIPLIN	4/14/2020	100.71	0.09	100.62

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0001250294-2019-2019-0000-00-REG	POWELL, GEORGE T	7/29/2019	GLORIA SYKES	1/31/2020	17.85	0.02	17.83
0001250474-2019-2019-0000-00-REG	Rahn, William K Jr.	7/29/2019	GLORIA SYKES	12/12/2019	10.84	0.04	10.80
0001250743-2019-2019-0000-00-REG	Reynolds, Darryl V	7/29/2019	GLORIA SYKES	1/14/2020	18.48	0.37	18.11
0001251089-2019-2019-0000-00-REG	HUTCHINS, BARBARA	7/29/2019	LOCKBOX DPC	9/6/2019	73.94	0.16	73.78
0001251323-2019-2019-0000-00-REG	Salaam, Sarah S	7/29/2019	GLORIA SYKES	2/5/2020	29.32	0.22	29.10
0001251341-2019-2019-0000-00-REG	SAMS, BARBARA S	7/29/2019	LOCKBOX DPC	12/30/2019	138.32	0.09	138.23
0001251394-2019-2019-0000-00-REG	Sapp, Richard D	7/29/2019	GLORIA SYKES	1/15/2020	1.91	0.04	1.87
0001251396-2019-2019-0000-00-REG	SAPP, RICHARD DAVID	7/29/2019	GLORIA SYKES	1/15/2020	13.39	0.27	13.12
0001251397-2019-2019-0000-00-REG	SAPP, RICHARD DAVID	7/29/2019	GLORIA SYKES	1/15/2020	17.21	0.34	16.87
0001251398-2019-2019-0000-00-REG	SAPP, RICHARD DAVID	7/29/2019	GLORIA SYKES	1/15/2020	17.85	0.36	17.49
0001251930-2018-2018-0000-00-REG	SHORE, DIANE B	7/24/2018	MARGARET BANKS	10/25/2019	32.86	0.27	32.59
0001252166-2018-2018-0000-00-REG	SINGLETON, WILBUR	7/24/2018	EPAY DPC	7/1/2019	16.13	0.02	16.11
0001252209-2019-2019-0000-00-REG	SKIDMORE, RUTH M	7/29/2019	GLORIA SYKES	3/12/2020	22.95	0.17	22.78
0001252210-2019-2019-0000-00-REG	SKIDMORE, RUTH M	7/29/2019	GLORIA SYKES	3/12/2020	11.47	0.08	11.39
0001252211-2019-2019-0000-00-REG	SKIDMORE, RUTH MAHAFFEY	7/29/2019	GLORIA SYKES	3/12/2020	56.73	0.43	56.30
0001253064-2019-2019-0000-00-REG	STEPHEN, PAULA B	7/29/2019	GLORIA SYKES	2/5/2020	19.76	0.14	19.62
0001253416-2017-2017-0000-00-REG	Summers, Cecil C	7/27/2017	KATHY MCKITTRICK	1/8/2020	19.12	0.16	18.96
0001253422-2018-2018-0000-00-REG	SUMMERS, HALLIE	7/24/2018	LOCKBOX DPC	1/7/2020	2.99	0.09	2.90
0001253783-2019-2019-0000-00-REG	TESH, DANIEL ALAN	7/29/2019	MARGARET BANKS	2/14/2020	35.69	0.27	35.42
0001253969-2019-2019-0000-00-REG	Thrift, Donald R	7/29/2019	MARGARET BANKS	7/31/2019	14.02	0.34	13.68
0001254166-2019-2019-0000-00-REG	TUCKER, ERNEST B	7/29/2019	GLORIA SYKES	2/26/2020	21.03	0.16	20.87
0001254522-2019-2019-0000-00-REG	WEATHERWOOD LLC	7/29/2019	LOCKBOX DPC	11/5/2019	1,933.23	0.01	1,933.22
0001254565-2018-2018-0000-00-REG	WADDELL, RAYMOND	7/24/2018	GLORIA SYKES	8/5/2019	29.87	0.42	29.45
0001254565-2019-2019-0000-00-REG	WADDELL, RAYMOND	7/29/2019	GLORIA SYKES	2/6/2020	31.87	0.02	31.85

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0001254925-2019-2019-0000-00-REG	WATSON, CLARENCE G	7/29/2019	MARGARET BANKS	1/17/2020	15.94	0.32	15.62
0001255577-2019-2019-0000-00-REG	WILLIAMS, COLUMBUS	7/29/2019	LINDA NESBITT	11/15/2019	15.94	0.02	15.92
0001255712-2018-2018-0000-00-REG	WILLIAMSON, JOHN B	7/24/2018	EPAY DPC	7/3/2019	10.16	0.02	10.14
0001255871-2018-2018-0000-00-REG	FAULKENBERRY, ALFRED	7/24/2018	EPAY DPC	7/8/2019	69.30	0.02	69.28
0001255944-2012-2012-0000-00-REG	WOOD, DAVID R	7/4/2012	GLORIA SYKES	7/8/2019	9.82	0.21	9.61
0001255944-2015-2015-0000-00-REG	WOOD, DAVID R	7/28/2015	GLORIA SYKES	7/8/2019	7.91	0.22	7.69
0001255944-2017-2017-0000-00-REG	WOOD, DAVID R	7/27/2017	GLORIA SYKES	7/8/2019	7.77	0.23	7.54
0001255944-2018-2018-0000-00-REG	WOOD, DAVID R	7/24/2018	GLORIA SYKES	7/8/2019	7.77	0.23	7.54
0001255944-2019-2019-0000-00-REG	WOOD, DAVID R	7/29/2019	LINDA NESBITT	2/5/2020	8.29	0.06	8.23
0001256106-2019-2019-0000-00-REG	TAITT STONE, DEBORAH	7/29/2019	LINDA NESBITT	2/7/2020	34.42	0.26	34.16
0001256160-2014-2014-0000-00-REG	YARBROUGH, THOMAS E	8/9/2014	LOCKBOX DPC	12/12/2019	64.80	0.01	64.79
0001256226-2019-2019-0000-00-REG	Young, Alyson Furrow	7/29/2019	LOCKBOX DPC	2/24/2020	48.44	0.36	48.08
0001256437-2019-2019-0000-00-REG	ACTION DRIVES INC	7/29/2019	BONITA TRIPLIN	3/2/2020	53.54	0.14	53.40
0001257448-2019-2019-0000-00-REG	BRIDGTON PLACE ASSOCIATION INC	7/29/2019	NATASHA COLEMAN	12/12/2019	10.84	0.10	10.74
0001257847-2018-2018-0000-00-REG	BURNETTE INDUSTRIES INC	7/24/2018	MARGARET BANKS	7/16/2019	400.26	0.15	400.11
0001260442-2019-2019-0000-00-REG	Dize Company Inc	7/29/2019	MARGARET BANKS	1/22/2020	20.40	0.41	19.99
0001261682-2019-2019-0000-00-REG	Frazier Capital Management Llc	7/29/2019	GLORIA SYKES	2/11/2020	17.35	0.12	17.23
0001262070-2018-2018-0000-00-REG	MARTHA GRACE GREEN TRUST	7/24/2018	MARGARET BANKS	7/3/2019	219.25	0.02	219.23
0001262163-2019-2019-0000-00-REG	GROSE FAMILY LIMITED PRTNRSHIP	7/29/2019	MARGARET BANKS	3/6/2020	130.67	0.04	130.63
0001265845-2019-2019-0000-00-REG	UNCSA FOUNDATION MANAGEMENT LLC	7/29/2019	MARGARET BANKS	2/21/2020	37.61	0.28	37.33
0001266911-2019-2019-0000-00-REG	OLD TOWN SELF STORAGE LLC	7/29/2019	GLORIA SYKES	2/26/2020	701.14	0.11	701.03
0001267690-2012-2012-0000-00-REG	CSK HOLDINGS LLC	7/4/2012	GLORIA SYKES	7/10/2019	301.97	0.02	301.95
0001267934-2019-2019-0000-00-REG	COX, TINA RHEA	7/29/2019	MARGARET BANKS	4/20/2020	608.08	0.09	607.99

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0001269518-2019-2019-0000-00-REG	GIANNOPOULOS, ATHANASIOS C	7/29/2019	MARK HOOKER	12/2/2019	2,093.22	0.33	2,092.89
0001269582-2018-2018-0000-00-REG	SMV WINSTON-SALEM LLC	7/24/2018	MARGARET BANKS	7/17/2019	6.57	0.05	6.52
0001270367-2019-2019-0000-00-REG	TENDER LOVE EARLY LRNG CNT LLC	7/29/2019	MARGARET BANKS	10/11/2019	45.26	0.02	45.24
0001271174-2019-2019-0000-00-REG	VICTORY CHAPEL BAPTIST ASSEMBL	7/29/2019	GLORIA SYKES	2/5/2020	66.29	0.03	66.26
0001271280-2019-2019-0000-00-REG	W B & T CO N/A TR WAKE FOREST	7/29/2019	MARGARET BANKS	11/8/2019	28.68	0.02	28.66
0001272042-2019-2019-0000-00-REG	WINDSOR PLACE HOMEOWNERS ASSOC	7/29/2019	GLORIA SYKES	1/3/2020	245.40	0.23	245.17
0001288377-2019-2019-0000-00-REG	Aguilar, Mario J	7/29/2019	MARGARET BANKS	2/11/2020	40.16	0.30	39.86
0001291014-2013-2013-0000-00-REG	T And K Fitness Inc	9/18/2013	GLORIA SYKES	2/11/2020	76.72	0.01	76.71
0001291014-2014-2014-0000-00-REG	T And K Fitness Inc	11/21/2014	LOCKBOX DPC	12/12/2019	49.20	0.38	48.82
0001291014-2015-2015-0000-00-REG	T And K Fitness Inc	7/28/2015	LOCKBOX DPC	12/12/2019	37.92	0.28	37.64
0001291235-2018-2018-0000-00-REG	Pierce, Wilson Bryant	7/24/2018	VICKIE SULLIVAN	7/29/2019	94.70	0.45	94.25
0001291925-2019-2019-0000-00-REG	BARNES, CARRIE BEAL	7/29/2019	LOCKBOX DPC	12/27/2019	131.30	0.01	131.29
0001292184-2019-2019-0000-00-REG	O'CONNOR, WILLIAM	7/29/2019	GLORIA SYKES	2/13/2020	696.04	0.10	695.94
0001293729-2019-2019-0000-00-REG	SOIN, DIPAK L	7/29/2019	MARGARET BANKS	11/19/2019	402.20	0.33	401.87
0001295053-2019-2019-0000-00-REG	Oneill, Robert M	7/29/2019	GLORIA SYKES	10/14/2019	701.14	0.45	700.69
0001296399-2019-2019-0000-00-REG	Colon, Manuela	7/29/2019	MARGARET BANKS	2/11/2020	138.95	0.19	138.76
0001296924-2019-2019-0000-00-REG	ROBERTS, JACK B SR.	7/29/2019	LINDA NESBITT	11/8/2019	32.51	0.09	32.42
0001298617-2018-2018-0000-00-REG	WOODRUFF, ROBERT H SR.	7/24/2018	MARGARET BANKS	7/18/2019	629.06	0.05	629.01
0001299767-2019-2019-0000-00-REG	Espinoza, Mauricio A	7/29/2019	MARK HOOKER	10/18/2019	722.17	0.41	721.76
0001300277-2019-2019-0000-00-REG	KINGS POINTE PARTNERS INC	7/29/2019	MARK HOOKER	1/8/2020	374.15	0.21	373.94
0001300344-2019-2019-0000-00-REG	Powell, Kevin	7/29/2019	BURNETTE JOYNER	3/6/2020	4,925.19	0.28	4,924.91
0001300585-2019-2019-0000-00-REG	TRADE STREET MARKET LLC	7/29/2019	EPAY DPC	2/4/2020	32.51	0.25	32.26

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0001300627-2019-2019-0000-00-REG	MERZ FAMILY INVESTMENTS (US) LLC	7/29/2019	GLORIA SYKES	12/4/2019	37,846.90	0.21	37,846.69
0001302330-2019-2019-0000-00-REG	ROBERTS, DENNIS BRIAN	7/29/2019	GLORIA SYKES	2/25/2020	922.32	0.09	922.23
0001303347-2019-2019-0000-00-REG	JANUARY, JACQUELINE M	7/29/2019	MARGARET BANKS	6/1/2020	21.67	0.32	21.35
0001303866-2018-2018-0000-00-REG	Saunders, David M	7/24/2018	MARK HOOKER	11/27/2019	26.92	0.14	26.78
0001305022-2018-2018-0000-00-REG	MEDEL, EFRAIN GARCIA	7/24/2018	LINDA NESBITT	7/3/2019	142.78	0.02	142.76
0001305247-2019-2019-0000-00-REG	STDM DEVELOPMENT LLC	7/29/2019	LOCKBOX DPC	12/27/2019	382.44	0.01	382.43
0001305715-2018-2018-0000-00-REG	YATES, CHARLES TERRY JR.	7/24/2018	BURNETTE JOYNER	3/10/2020	664.91	0.13	664.78
0001307581-2019-2019-0000-00-REG	LINEBACK, JERRY E	7/29/2019	MARGARET BANKS	2/12/2020	142.78	0.02	142.76
0001308377-2018-2018-0000-00-REG	Passco Inc	7/24/2018	NATASHA COLEMAN	1/7/2020	157.07	0.04	157.03
0001313990-2019-2019-0000-00-REG	JONES, ELZA C	7/29/2019	LOCKBOX DPC	1/29/2020	225.96	0.05	225.91
0001315390-2013-2013-0000-00-REG	Skidmore, Ned Corzine Jr.	7/13/2013	DEBTSETOFF DPC	5/12/2020	20.95	0.23	20.72
0001317893-2009-2009-0000-00-REG	Hernandez-Barrera, Luis Fernando	8/12/2009	DEBTSETOFF DPC	8/12/2019	35.47	0.20	35.27
0001318111-2019-2019-0000-00-REG	PERLA, CARLOS HERNAN MALTEZ	7/29/2019	LOCKBOX DPC	8/26/2019	170.82	0.35	170.47
0001320650-2019-2019-0000-00-REG	CATRON, ANN G	7/29/2019	LOCKBOX DPC	9/27/2019	695.40	0.22	695.18
0001322834-2019-2019-0000-00-REG	LAWSON, DONNA B	7/29/2019	BURNETTE JOYNER	3/16/2020	765.52	0.43	765.09
0001331291-2019-2019-0000-00-REG	BODSFORD, BILL F	7/29/2019	LOCKBOX DPC	9/25/2019	153.61	0.23	153.38
0001331361-2019-2019-0000-00-REG	BROWN, BILLY O	7/29/2019	LOCKBOX DPC	8/15/2019	1,587.76	0.33	1,587.43
0001331760-2018-2018-0000-00-REG	SERRANO BONILLA, GUILLERMO O	7/24/2018	EPAY DPC	7/18/2019	14.94	0.02	14.92
0001331761-2018-2018-0000-00-REG	SERRANO BONILLA, GUILLERMO O	7/24/2018	EPAY DPC	7/18/2019	121.87	0.02	121.85
0001331977-2019-2019-0000-00-REG	WILSON, ROBERT L	7/29/2019	GLORIA SYKES	4/28/2020	220.54	0.32	220.22
0001332679-2019-2019-0000-00-REG	LEWIS, JAMES A	7/29/2019	LOCKBOX DPC	12/31/2019	1,406.10	0.05	1,406.05
0001332798-2019-2019-0000-00-REG	Doss, Ricky L	7/29/2019	GLORIA SYKES	2/7/2020	36.33	0.27	36.06
0001333860-2019-2019-0000-00-REG	MARTINEZ LEON, JAIME	7/29/2019	GLORIA SYKES	8/30/2019	572.39	0.41	571.98

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0001334211-2019-2019-0000-00-REG	GIANOPOULOS, SAM	7/29/2019	LOCKBOX DPC	12/16/2019	2,007.81	0.16	2,007.65
0001334424-2019-2019-0000-00-REG	CSO PROPERTIES LLC	7/29/2019	MARK HOOKER	1/3/2020	15,142.07	0.01	15,142.06
0001336346-2019-2019-0000-00-REG	BODSFORD, BILL F	7/29/2019	LOCKBOX DPC	9/25/2019	159.99	0.23	159.76
0001337786-2019-2019-0000-00-REG	MORGAN, MERLE DOUGLAS	7/29/2019	GLORIA SYKES	3/31/2020	58.64	0.04	58.60
0001338803-2019-2019-0000-00-REG	GORDON, BRUCE	7/29/2019	LOCKBOX DPC	1/3/2020	1,673.81	0.23	1,673.58
0001339969-2019-2019-0000-00-REG	BEVERLY, MARK A JR.	7/29/2019	GLORIA SYKES	11/15/2019	22.95	0.04	22.91
0001343273-2019-2019-0000-00-REG	MILLSAPS, S BRAD	7/29/2019	BURNETTE JOYNER	12/18/2019	4,978.09	0.43	4,977.66
0001344957-2018-2018-0000-00-REG	SIMMONS, OTELIA B	7/24/2018	EPAY DPC	7/30/2019	102.75	0.02	102.73
0001344964-2018-2018-0000-00-REG	WHISENHUNT, AARON LEE	7/24/2018	BURNETTE JOYNER	9/20/2019	71.09	0.41	70.68
0001345684-2019-2019-0000-00-REG	Evans, Mark Alan	7/29/2019	DEANA PEREZ	3/4/2020	444.91	0.32	444.59
0001345824-2019-2019-0000-00-REG	Hightower, Felda Jr.	7/29/2019	GLORIA SYKES	2/13/2020	669.91	0.43	669.48
0001346634-2019-2019-0000-00-REG	MURPHY, BETTY JEAN	7/29/2019	LOCKBOX DPC	11/19/2019	6.37	0.18	6.19
0001347430-2018-2018-0000-00-REG	HARRINGTON, ANDALUSIA T	7/24/2018	MARGARET BANKS	8/7/2019	276.60	0.40	276.20
0001347734-2019-2019-0000-00-REG	GARDUNO, ALFONSO GONZALEZ	7/29/2019	GLORIA SYKES	10/11/2019	180.38	0.05	180.33
0001349464-2019-2019-0000-00-REG	Torrington Distributors Inc	7/29/2019	BURNETTE JOYNER	3/10/2020	5,399.85	0.30	5,399.55
0001360070-2018-2018-0000-00-REG	Nelson's Irrigation & Landscaping Inc	7/24/2018	MARGARET BANKS	8/1/2019	85.50	0.45	85.05
0001360082-2012-2012-0000-00-REG	Transaction ATM Solutions Inc	7/4/2012	GLORIA SYKES	1/14/2020	7.17	0.04	7.13
0001360082-2019-2019-0000-00-REG	Transaction ATM Solutions Inc	7/29/2019	GLORIA SYKES	1/14/2020	3.67	0.07	3.60
0001367492-2019-2019-0000-00-REG	Edu Con Inc	7/29/2019	KATHY MCKITTRICK	1/27/2020	18.43	0.37	18.06
0001367969-2019-2019-0000-00-REG	Camel City Marketing LLC	7/29/2019	LINDA NESBITT	1/30/2020	16.97	0.20	16.77
0001388502-2019-2019-0000-00-REG	PENNELL, EDNA AYERS	7/29/2019	LOCKBOX DPC	5/19/2020	464.66	0.45	464.21
0001388993-2019-2019-0000-00-REG	Appanaitis W Alex OD PA	7/29/2019	MARGARET BANKS	2/20/2020	2,801.37	0.42	2,800.95
0002506682-2008-2007-0000-00-REG	Lewis, Adriena Shaque	7/3/2009	DEBTSETOFF DPC	3/10/2020	26.32	0.13	26.19



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0002608986-2008-2008-0000-00-REG	Dion, James Brian	7/4/2009	DEBTSETOFF DPC	4/15/2020	55.08	0.27	54.81
0002649436-2008-2008-0000-00-REG	Braxton, Lakeisha Shauntell	7/4/2009	DEBTSETOFF DPC	4/15/2020	29.99	0.16	29.83
0002667486-2013-2013-0000-00-REG	Thompson, Willette Renee	10/10/2013	DIANA MAGADAN PASTRANA	12/9/2019	19.03	0.08	18.95
0002671349-2008-2008-0000-00-REG	Butcher, Stephen Gray	7/4/2009	DEBTSETOFF DPC	9/17/2019	38.08	0.22	37.86
0002678602-2008-2008-0000-00-REG	Jones, Micah Paul	7/4/2009	DEBTSETOFF DPC	3/10/2020	74.58	0.16	74.42
0002737217-2009-2008-0000-00-REG	Robinson, Jazmyn Bianca	7/4/2009	DEBTSETOFF DPC	10/16/2019	36.56	0.13	36.43
0002741667-2009-2008-0000-00-REG	Cole, Steven Matthew	7/4/2009	DEANA PEREZ	10/9/2019	126.28	0.01	126.27
0002777400-2018-2018-0000-00-REG	Sandoval Juan Manuel Cifuentes	7/24/2018	LINDA NESBITT	11/5/2019	22.92	0.34	22.58
0002777402-2018-2018-0000-00-REG	Hernandez, Kerry D	7/24/2018	MARGARET BANKS	8/26/2019	17.19	0.25	16.94
0002777447-2018-2018-0000-00-REG	Mejia-silva Mario	7/24/2018	MARGARET BANKS	8/14/2019	17.19	0.13	17.06
0002807165-2016-2016-0000-00-REG	EBERT, RICHARD K	7/18/2016	LOCKBOX DPC	12/31/2019	243.36	0.08	243.28
0002807833-2017-2017-0000-00-REG	Waggoner, Martha A	7/27/2017	MARGARET BANKS	1/10/2020	317.22	0.04	317.18
0002807870-2018-2018-0000-00-REG	Blalock, Roger Wayne JR	7/24/2018	MARGARET BANKS	7/2/2019	822.02	0.02	822.00
0002807981-2019-2019-0000-00-REG	PATRICIA ATHEY BROWN 1996 TRUST	7/29/2019	LOCKBOX DPC	8/26/2019	7,029.88	0.11	7,029.77
0002808130-2019-2019-0000-00-REG	SA, MARCO A NUNES	7/29/2019	LOCKBOX DPC	11/25/2019	1,891.17	0.37	1,890.80
0002808465-2018-2018-0000-00-REG	Walker, Jimmy Ray	7/24/2018	EPAY DPC	8/2/2019	81.84	0.02	81.82
0002808475-2019-2019-0000-00-REG	Adams, Alice F	7/29/2019	LOCKBOX DPC	9/30/2019	149.79	0.03	149.76
0002808479-2019-2019-0000-00-REG	PINEY GROVE BAPTIST CHURCH OF WINSTON SALEM INC	7/29/2019	GLORIA SYKES	2/18/2020	15.94	0.12	15.82
0002808558-2019-2019-0000-00-REG	NORTHWEST VENTURES LLC	7/29/2019	MARGARET BANKS	4/7/2020	232.01	0.02	231.99
0002809250-2012-2012-0000-00-REG	WHEELER, MIA N	7/4/2012	LINDA NESBITT	11/5/2019	17.52	0.08	17.44
0002809297-2019-2019-0000-00-REG	PERLA, CARLOS HERNAN MALTEZ	7/29/2019	LOCKBOX DPC	8/26/2019	176.56	0.13	176.43

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0002810670-2016-2016-0000-00-REG	FLORES, IRENE ALVAREZ	7/18/2016	DEANA PEREZ	12/16/2019	8.19	0.08	8.11
0002810670-2017-2017-0000-00-REG	FLORES, IRENE ALVAREZ	7/27/2017	DEANA PEREZ	12/16/2019	8.96	0.08	8.88
0002810780-2019-2019-0000-00-REG	MILES, STACY	7/29/2019	LOCKBOX DPC	12/30/2019	967.57	0.01	967.56
0002811982-2019-2019-0000-00-REG	Cespedes, Adalgisa Del Carmen	7/29/2019	LINDA NESBITT	2/5/2020	313.60	0.11	313.49
0002812080-2019-2019-0000-00-REG	MEIER, BRIANNA FLEMING	7/29/2019	SHARON INMAN	12/19/2019	1,997.61	0.04	1,997.57
0002813510-2018-2018-0000-00-REG	MENDOZA, GUILLERMO	7/24/2018	MARGARET BANKS	8/13/2019	129.04	0.01	129.03
0002814227-2019-2019-0000-00-REG	ROYAL FOREST VENTURES LLC	7/29/2019	MARGARET BANKS	5/19/2020	156.80	0.14	156.66
0002886259-2011-2011-0000-00-REG	Lewis, James Anthony	7/2/2011	BURNETTE JOYNER	3/3/2020	18.71	0.30	18.41
0002908023-2019-2019-0000-00-REG	NOAH, SHIRLEY	7/29/2019	MARGARET BANKS	1/13/2020	225.00	0.37	224.63
0002908106-2019-2019-0000-00-REG	AccentHealth LLC	10/31/2019	GLORIA SYKES	4/24/2020	20.33	0.16	20.17
0002909253-2019-2019-0000-00-REG	CHRISTENSEN, LINDA A	7/29/2019	LOCKBOX DPC	10/2/2019	121.11	0.09	121.02
0002955201-2019-2019-0000-01-REG	Lee, Donald Gene	9/3/2019	MARGARET BANKS	2/11/2020	24.25	0.02	24.23
0002964698-2015-2015-0000-00-REG	WILD FLOWER INC	7/28/2015	LOCKBOX DPC	12/9/2019	1.72	0.01	1.71
0002976208-2019-2019-0000-00-REG	West, Sue Ellen	7/29/2019	MARGARET BANKS	5/5/2020	370.33	0.03	370.30
0002988600-2010-2009-0000-00-REG	Drew, Chevonne Una	8/18/2010	DEBTSETOFF DPC	3/10/2020	62.31	0.40	61.91
0002996503-2013-2013-0000-00-REG	Knight, Dale Herbie	7/13/2013	DEBTSETOFF DPC	3/10/2020	49.50	0.37	49.13
0002996559-2016-2016-0000-00-REG	MEDINA, DOMINGA ORTEGA	7/18/2016	MARGARET BANKS	8/6/2019	62.41	0.44	61.97
0003003752-2015-2013-0000-00-REG	Hutchins, Mark Gray	11/16/2015	MARGARET BANKS	7/11/2019	40.86	0.11	40.75
0003019074-2019-2019-0000-00-REG	WILLIAM R GROSE SR FAMILY LP	7/29/2019	BURNETTE JOYNER	3/3/2020	1,224.45	0.18	1,224.27
0003019358-2019-2019-0000-00-REG	SNOW, JESSICA ELIZABETH	7/29/2019	LINDA NESBITT	9/17/2019	188.67	0.05	188.62
0003019609-2019-2019-0000-00-REG	LEVAN, STEVE ALLEN	7/29/2019	GLORIA SYKES	9/5/2019	14.02	0.27	13.75
0003019698-2018-2018-0000-00-REG	WILLIAMS, DYLAN J	7/24/2018	EPAY DPC	12/9/2019	257.48	0.34	257.14

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0003020328-2019-2019-0000-00-REG	RESTORATION CHRISTIAN FELLOWSHIP INT'L	7/29/2019	MARGARET BANKS	4/8/2020	101.98	0.02	101.96
0003020381-2019-2019-0000-00-REG	ROTH, RHONDA ANN	7/29/2019	MARGARET BANKS	2/14/2020	567.92	0.09	567.83
0003020641-2019-2019-0000-00-REG	JASJR INVESTMENTS LLC	7/29/2019	MARK HOOKER	1/8/2020	212.25	0.01	212.24
0003020769-2019-2019-0000-00-REG	TEETER, STUART L	7/29/2019	GLORIA SYKES	2/5/2020	580.67	0.09	580.58
0003021884-2018-2018-0000-00-REG	ETHERIDGECORP, KEVIN	7/24/2018	LINDA NESBITT	7/2/2019	142.78	0.02	142.76
0003023268-2019-2019-0000-00-REG	BYRD, JEFFREY W	7/29/2019	MARGARET BANKS	1/17/2020	298.30	0.01	298.29
0003024107-2018-2018-0000-00-REG	WRIGHT, MARCEL T	7/24/2018	LINDA NESBITT	11/1/2019	333.35	0.02	333.33
0003025345-2019-2019-0000-00-REG	HAYES, DONNA B	7/29/2019	GLORIA SYKES	3/30/2020	51.63	0.21	51.42
0003040473-2018-2018-0000-00-REG	ROBINSON, SANDRA GAIL FLOWERS	7/24/2018	MARGARET BANKS	10/14/2019	138.45	0.29	138.16
0003040821-2019-2019-0000-00-REG	GUFFEY, BRYAN WILLIAM	7/29/2019	MARK HOOKER	12/31/2019	94.97	0.08	94.89
0003040898-2019-2019-0000-00-REG	DOUB, JANET T	7/29/2019	DIANA MAGADAN PASTRANA	12/31/2019	1,059.36	0.27	1,059.09
0003042739-2019-2019-0000-00-REG	ELDRIDGE, DAVID L	7/29/2019	BONITA TRIPLIN	5/4/2020	100.07	0.30	99.77
0003043068-2019-2019-0000-00-REG	TYSOR, BETTY A	7/29/2019	KATHY MCKITTRICK	1/9/2020	462.12	0.19	461.93
0003053033-2019-2019-0000-00-REG	Phipps, Joseph William	7/29/2019	DIANA MAGADAN PASTRANA	12/16/2019	1,160.71	0.38	1,160.33
0003053167-2019-2019-0000-00-REG	Sears, Thomas H JR	7/29/2019	MARGARET BANKS	2/20/2020	1,518.92	0.23	1,518.69
0003053480-2019-2019-0000-00-REG	PACK, DARENA P	7/29/2019	GLORIA SYKES	9/4/2019	356.31	0.02	356.29
0003056082-2019-2019-0000-00-REG	TROPICAL ASSETS LLC	7/29/2019	DIANA MAGADAN PASTRANA	1/7/2020	718.99	0.05	718.94
0003077458-2019-2019-0000-00-REG	SAS Shoes	7/29/2019	GLORIA SYKES	2/11/2020	44.18	0.33	43.85
0003077538-2019-2019-0000-00-REG	Gold Toe Moretz LLC	7/29/2019	GLORIA SYKES	3/17/2020	495.40	0.03	495.37
0003080391-2018-2018-0000-00-REG	HUGHES, SHIRLEY	7/24/2018	GLORIA SYKES	8/6/2019	117.69	0.04	117.65
0003087518-2013-2013-0000-00-REG	Thomas, Kenneth Renord	7/13/2013	DEBTSETOFF DPC	11/13/2019	19.38	0.25	19.13

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0003087679-2011-2010-0000-00-REG	Drake, Shawaynia Angela	7/20/2011	DEBTSETOFF DPC	3/10/2020	22.81	0.21	22.60
0003089538-2019-2019-0000-00-REG	SPENCER, PAULETTE M	7/29/2019	MARGARET BANKS	12/4/2019	28.68	0.02	28.66
0003099898-2011-2010-0000-00-REG	Watkins, Ravon E	7/22/2011	DEBTSETOFF DPC	3/10/2020	23.15	0.11	23.04
0003100058-2018-2018-0000-00-REG	Hand, Tasha	7/24/2018	DEBTSETOFF DPC	3/10/2020	24.97	0.38	24.59
0003122725-2012-2012-0000-00-REG	Cager, Pamela Mitchell	4/9/2013	DEBTSETOFF DPC	9/17/2019	28.31	0.15	28.16
0003126119-2014-2014-0000-00-REG	EBERT, DANIEL L	8/9/2014	LOCKBOX DPC	12/11/2019	108.00	0.06	107.94
0003129466-2019-2019-0000-00-REG	Rike, William Wyatt III	7/29/2019	LINDA NESBITT	1/6/2020	390.73	0.05	390.68
0003129527-2017-2017-0000-00-REG	GLENN, KIM S	7/27/2017	GLORIA SYKES	12/9/2019	142.78	0.34	142.44
0003129843-2014-2014-0000-00-REG	2145 GRP LLC	8/9/2014	MARGARET BANKS	10/29/2019	684.18	0.12	684.06
0003130774-2019-2019-0000-00-REG	MOORE, DAVID S	7/29/2019	LINDA NESBITT	1/3/2020	921.04	0.12	920.92
0003130864-2019-2019-0000-00-REG	MACNAMARA, LINDSAY M	7/29/2019	MARGARET BANKS	3/31/2020	494.62	0.05	494.57
0003131105-2019-2019-0000-00-REG	LAKHANI, DHARMESH	7/29/2019	GLORIA SYKES	5/1/2020	83.50	0.43	83.07
0003131135-2019-2019-0000-00-REG	KENNINGTON, MARGARET ANDREA	7/29/2019	MARGARET BANKS	4/6/2020	248.59	0.05	248.54
0003131378-2019-2019-0000-00-REG	Brady, Thomas M	7/29/2019	MARGARET BANKS	2/7/2020	519.48	0.08	519.40
0003141244-2017-2017-0000-00-REG	EQUITY TRUST COMPANY CUSTODIAN	7/27/2017	LOCKBOX DPC	1/6/2020	160.10	0.04	160.06
0003145958-2019-2019-0000-00-REG	DONATHAN, DANIEL W	7/29/2019	GLORIA SYKES	2/25/2020	1,041.51	0.16	1,041.35
0003155833-2018-2018-0000-00-REG	MARTIN, JOHN E JR	7/24/2018	MARGARET BANKS	7/19/2019	146.36	0.02	146.34
0003159139-2019-2019-0000-00-REG	WHITTLE, VIRGINIA ANN	7/29/2019	LOCKBOX DPC	11/14/2019	828.62	0.05	828.57
0003159524-2018-2018-0000-00-REG	MASSEY, WILLIAM B	7/24/2018	LINDA NESBITT	10/28/2019	296.91	0.04	296.87
0003160839-2014-2014-0000-00-REG	Jones, Denise Edith	11/21/2014	DEBTSETOFF DPC	5/12/2020	18.63	0.23	18.40
0003177502-2019-2019-0000-00-REG	WILSON, DONNA E	7/29/2019	MARK HOOKER	1/7/2020	1,897.54	0.29	1,897.25
0003186558-2019-2019-0000-00-REG	BAILEY, CHRISTOPHER M	7/29/2019	MARK HOOKER	1/24/2020	713.89	0.02	713.87

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0003188798-2019-2019-0000-00-REG	PLEMMONS, IMO JEAN	7/29/2019	LOCKBOX DPC	11/4/2019	119.19	0.02	119.17
0003193158-2018-2018-0000-00-REG	HEWES, ANN B	7/24/2018	MARGARET BANKS	9/10/2019	721.06	0.03	721.03
0003194878-2019-2019-0000-00-REG	BRENDLE, STACEY M	7/29/2019	EPAY DPC	5/20/2020	862.40	0.06	862.34
0003225138-2019-2019-0000-00-REG	Robinson, Deadra Torrence	7/29/2019	MARGARET BANKS	6/9/2020	36.97	0.14	36.83
0003225280-2019-2019-0000-00-REG	BRUCE A KOURIM REVOCABLE TRUST	7/29/2019	SHARON INMAN	12/19/2019	636.13	0.05	636.08
0003228643-2019-2019-0000-00-REG	Fuller, Bevley C	7/29/2019	DIANA MAGADAN PASTRANA	12/16/2019	206.52	0.30	206.22
0003232087-2019-2019-0000-00-REG	Wilkes, James F	7/29/2019	GLORIA SYKES	1/7/2020	793.56	0.31	793.25
0003242562-2019-2019-0000-00-REG	BEESON, RUBY W	7/29/2019	LOCKBOX DPC	12/4/2019	360.13	0.01	360.12
0003249541-2019-2019-0000-00-REG	Mary Jane Elliott PHD	7/29/2019	GLORIA SYKES	2/26/2020	5.52	0.15	5.37
0003250242-2018-2018-0000-00-REG	Clegg, Shurweaka Anita	7/24/2018	KATHY MCKITTRICK	1/2/2020	21.25	0.20	21.05
0003251063-2019-2019-0000-00-REG	Vicki Hagaman Interiors	7/29/2019	GLORIA SYKES	1/10/2020	9.94	0.20	9.74
0003259925-2019-2019-0000-01-REG	Morganelli, Kenneth Paul	9/3/2019	MARGARET BANKS	4/13/2020	23.32	0.11	23.21
0003264822-2012-2012-0000-00-REG	Howard, Nichole Martina	4/9/2013	DEBTSETOFF DPC	5/12/2020	27.96	0.14	27.82
0003268689-2019-2019-0000-00-REG	SALEM VIEW PROPERTY MANAGEMENT LLC	7/29/2019	GLORIA SYKES	2/7/2020	444.91	0.27	444.64
0003287875-2012-2011-0000-00-REG	Mason, Pamela Feggins	6/12/2012	DEBTSETOFF DPC	5/12/2020	25.78	0.13	25.65
0003291265-2019-2019-0000-00-REG	Hemrick, Charles R	7/29/2019	LOCKBOX DPC	9/9/2019	810.14	0.14	810.00
0003292560-2019-2019-0000-00-REG	FLIPPIN, JANIE M	7/29/2019	GLORIA SYKES	6/4/2020	272.17	0.17	272.00
0003294528-2019-2019-0000-00-REG	Rucker, Richmond W	7/29/2019	LINDA NESBITT	12/10/2019	1,960.64	0.12	1,960.52
0003303911-2019-2019-0000-00-REG	GILLIARD, WILHELMENA	7/29/2019	MARGARET BANKS	5/18/2020	522.67	0.02	522.65
0003303955-2019-2019-0000-00-REG	SIDES GROUP LLC	7/29/2019	GLORIA SYKES	2/13/2020	659.71	0.40	659.31
0003304009-2019-2019-0000-00-REG	HATCHER, KATIE LEE MCARTHUR	7/29/2019	BURNETTE JOYNER	9/4/2019	778.90	0.14	778.76
0003304722-2019-2019-0000-00-REG	MOSLEY, ADA	7/29/2019	LINDA NESBITT	2/4/2020	137.68	0.34	137.34

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0003304829-2018-2018-0000-00-REG	BAILEY, RODNEY L	7/24/2018	EPAY DPC	7/15/2019	177.43	0.02	177.41
0003304839-2019-2019-0000-00-REG	SMITH, BOBBIE B	7/29/2019	MARGARET BANKS	4/6/2020	154.89	0.17	154.72
0003305088-2018-2018-0000-00-REG	SEITZ, CANDACE J	7/24/2018	EPAY DPC	7/15/2019	41.82	0.02	41.80
0003305089-2018-2018-0000-00-REG	SEITZ, CANDACE J	7/24/2018	EPAY DPC	7/15/2019	57.35	0.02	57.33
0003305451-2019-2019-0000-00-REG	SMITH, LINDA S	7/29/2019	LOCKBOX DPC	1/6/2020	404.11	0.11	404.00
0003305835-2019-2019-0000-00-REG	HOOVER, CHRISTOPHER T	7/29/2019	MARGARET BANKS	3/4/2020	1,049.80	0.16	1,049.64
0003305844-2019-2019-0000-00-REG	NORTH STAR PROPERTIES OF NC INC	7/29/2019	LOCKBOX DPC	12/31/2019	133.22	0.31	132.91
0003306877-2019-2019-0000-00-REG	FRAME, JENNIFER S	7/29/2019	GLORIA SYKES	3/5/2020	1,230.82	0.25	1,230.57
0003306884-2019-2019-0000-00-REG	HAMILTON, LA SHAWN	7/29/2019	GLORIA SYKES	3/4/2020	902.56	0.21	902.35
0003307051-2018-2018-0000-00-REG	HAUSER, STEVEN M	7/24/2018	NATASHA COLEMAN	1/7/2020	1,106.98	0.06	1,106.92
0003308770-2018-2018-0000-00-REG	Sanders, Blontina Laquain	7/24/2018	MARGARET BANKS	11/22/2019	35.37	0.14	35.23
0003317929-2018-2018-0000-00-REG	Vincent, Paul Martin	7/24/2018	MARGARET BANKS	11/12/2019	19.26	0.18	19.08
0003320423-2019-2019-0000-00-REG	MITCHELL, KAREN L	7/29/2019	LOCKBOX DPC	8/28/2019	935.07	0.21	934.86
0003321051-2019-2019-0000-00-REG	WALKER, DAVID K	7/29/2019	GLORIA SYKES	2/11/2020	47.81	0.35	47.46
0003321495-2018-2018-0000-00-REG	HURSH, EMMA	7/24/2018	EPAY DPC	7/30/2019	191.77	0.02	191.75
0003321601-2019-2019-0000-00-REG	GREINER, KAYE C	7/29/2019	DIANA MAGADAN PASTRANA	12/16/2019	12.11	0.20	11.91
0003322669-2019-2019-0000-00-REG	PIOTROWSKA, BARBARA	7/29/2019	KATHY MCKITTRICK	1/27/2020	143.42	0.10	143.32
0003331585-2019-2019-0000-00-REG	ESPINOZA, JENILENS	7/29/2019	MARGARET BANKS	9/9/2019	379.89	0.45	379.44
0003333760-2018-2018-0000-00-REG	Martinez, Hector	7/24/2018	EPAY DPC	7/8/2019	60.34	0.02	60.32
0003341626-2018-2018-0000-00-REG	JOHNSON, CHENITA B	7/24/2018	LOCKBOX DPC	10/2/2019	209.09	0.27	208.82
0003342183-2019-2019-0000-00-REG	SERENDIPITY INVESTMENTS LLC	7/29/2019	BURNETTE JOYNER	1/16/2020	1,023.66	0.01	1,023.65
0003342703-2019-2019-0000-00-REG	MOLINA MELENDEZ, JOSE ARLON	7/29/2019	MARGARET BANKS	10/31/2019	116.64	0.43	116.21

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0003344142-2018-2018-0000-00-REG	FLORES, YESENIA	7/24/2018	EPAY DPC	7/1/2019	56.75	0.02	56.73
0003345288-2018-2018-0000-00-REG	REED, TANGELIA	7/24/2018	EPAY DPC	7/18/2019	77.66	0.02	77.64
0003354784-2018-2018-0000-00-REG	JARMINSKI, RICHARD PAUL	7/24/2018	EPAY DPC	7/2/2019	278.99	0.02	278.97
0003356206-2019-2019-0000-00-REG	Baker, Calvin C	7/29/2019	MARGARET BANKS	2/20/2020	26.13	0.20	25.93
0003356301-2018-2018-0000-00-REG	WILLIS, DOROTHY L	7/24/2018	GLORIA SYKES	4/28/2020	415.79	0.14	415.65
0003356537-2019-2019-0000-00-REG	JARR LLC	7/29/2019	MARGARET BANKS	12/9/2019	548.80	0.03	548.77
0003356645-2018-2018-0000-00-REG	Thomas, Shericia Renea	7/24/2018	GLORIA SYKES	11/21/2019	21.44	0.11	21.33
0003356649-2019-2019-0000-00-REG	CALAWAY, JACQUELINE GUFFEY	7/29/2019	LOCKBOX DPC	9/11/2019	617.00	0.04	616.96
0003373928-2019-2019-0000-00-REG	Phillips & Myers LLC	7/29/2019	LOCKBOX DPC	8/16/2019	67.76	0.14	67.62
0003382868-2019-2019-0000-00-REG	Couture Eyewear Inc	7/29/2019	GLORIA SYKES	2/25/2020	27.87	0.21	27.66
0003384825-2013-2013-0000-00-REG	Wallace, Betty Garland	7/13/2013	DEBTSETOFF DPC	5/12/2020	30.10	0.16	29.94
0003391945-2019-2019-0000-01-REG	Amos, Trevitte Travone	9/3/2019	MARGARET BANKS	2/26/2020	16.64	0.06	16.58
0003400745-2018-2018-0000-00-REG	MANNING, SANDRA D	7/24/2018	EPAY DPC	8/2/2019	138.90	0.02	138.88
0003400965-2018-2018-0000-00-REG	Jenkins, David Wayne	7/24/2018	GLORIA SYKES	7/5/2019	45.58	0.45	45.13
0003424106-2019-2019-0000-00-REG	Reyes, Maria Estrada	7/29/2019	MARGARET BANKS	2/26/2020	41.44	0.31	41.13
0003424935-2018-2018-0000-00-REG	Mendoza, Oscar Salinas	7/24/2018	LINDA NESBITT	8/19/2019	101.33	0.04	101.29
0003428091-2019-2019-0000-00-REG	BURKE, EDITH R	7/29/2019	GLORIA SYKES	6/30/2020	592.14	0.18	591.96
0003429288-2019-2019-0000-00-REG	FULWOOD, JAMES JR.	7/29/2019	BONITA TRIPLIN	12/2/2019	202.06	0.42	201.64
0003441366-2013-2013-0000-00-REG	Squire, Alyssa Leann	7/13/2013	DEBTSETOFF DPC	3/10/2020	33.42	0.19	33.23
0003454670-2019-2019-0000-00-REG	B WAYNE DAUGHTRIDGE AND MARY S DAUGHTRIDGE REVOCABLE LIVING TRUST	7/29/2019	GLORIA SYKES	10/7/2019	469.76	0.04	469.72
0003454681-2018-2018-0000-00-REG	GOMEZ AGUILAR, ERNESTO	7/24/2018	EPAY DPC	7/19/2019	234.78	0.02	234.76
0003455216-2019-2019-0000-00-REG	HORD, MARY R	7/29/2019	LOCKBOX DPC	8/9/2019	1,800.66	0.14	1,800.52
0003456402-2018-2018-0000-00-REG	KERNS, CHERYL B	7/24/2018	EPAY DPC	7/11/2019	189.97	0.02	189.95

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0003456716-2018-2018-0000-00-REG	Young, Christine Elma	7/24/2018	GLORIA SYKES	2/6/2020	243.74	0.06	243.68
0003456716-2019-2019-0000-00-REG	Young, Christine Elma	7/29/2019	GLORIA SYKES	6/4/2020	260.06	0.45	259.61
0003457186-2018-2018-0000-00-REG	Moran, Yarha Noyola	7/24/2018	EPAY DPC	7/5/2019	191.17	0.02	191.15
0003458050-2018-2018-0000-00-REG	GOMEZ AGUILAR, ERNESTO	7/24/2018	EPAY DPC	7/19/2019	157.71	0.02	157.69
0003458403-2019-2019-0000-00-REG	SAUNDERS, BETTY S	7/29/2019	DIANA MAGADAN PASTRANA	12/6/2019	852.20	0.29	851.91
0003458433-2018-2018-0000-00-REG	Mitchell, Valerie Jean	7/24/2018	EPAY DPC	7/17/2019	174.44	0.02	174.42
0003458761-2017-2017-0000-00-REG	FORD VANN, LESA	7/27/2017	LOCKBOX DPC	1/8/2020	234.78	0.01	234.77
0003459037-2019-2019-0000-00-REG	SLAWTER, B SUTTON	7/29/2019	MARK HOOKER	9/4/2019	4,953.24	0.05	4,953.19
0003459044-2019-2019-0000-00-REG	MOODY, PRICILLA D	7/29/2019	GLORIA SYKES	4/14/2020	204.61	0.26	204.35
0003459135-2019-2019-0000-00-REG	MYLET, THOMAS J	7/29/2019	LOCKBOX DPC	1/3/2020	1,191.30	0.27	1,191.03
0003470335-2019-2019-0000-00-REG	Bullock, Leo L JR	7/29/2019	KATHY MCKITTRICK	1/2/2020	281.73	0.36	281.37
0003472444-2019-2019-0000-00-REG	GONZALEZ, SERGIO	7/29/2019	DIANA MAGADAN PASTRANA	12/9/2019	508.65	0.43	508.22
0003473838-2019-2019-0000-00-REG	GENTRY, SARAH	7/29/2019	GLORIA SYKES	12/11/2019	15.94	0.14	15.80
0003474910-2019-2019-0000-01-REG	Hughes, Chet Donameche	9/3/2019	MARGARET BANKS	2/7/2020	22.11	0.33	21.78
0003474941-2019-2019-0000-00-REG	Pena, Manuel A	7/29/2019	MARGARET BANKS	3/13/2020	132.58	0.01	132.57
0003475438-2018-2018-0000-00-REG	Smith, Michael L	7/24/2018	LOCKBOX DPC	11/6/2019	111.71	0.32	111.39
0003475438-2019-2019-0000-00-REG	Smith, Michael L	7/29/2019	GLORIA SYKES	2/7/2020	119.19	0.27	118.92
0003485509-2013-2013-0000-00-REG	Barnes, Alexandra T	9/25/2013	DEBTSETOFF DPC	3/10/2020	56.29	0.29	56.00
0003486399-2019-2019-0000-00-REG	FRYE, REBECCA LYNN	7/29/2019	MARGARET BANKS	2/14/2020	82.86	0.01	82.85
0003486434-2018-2018-0000-00-REG	BLUE RIBBON CAR CARE LLC	7/24/2018	EPAY DPC	7/1/2019	408.02	0.02	408.00
0003487746-2018-2018-0000-00-REG	CRUMP, ALLETTE H	7/24/2018	LOCKBOX DPC	8/8/2019	200.73	0.01	200.72
0003503992-2019-2019-0000-00-REG	LANGLEY, LISA D	7/29/2019	LINDA NESBITT	10/10/2019	46.53	0.40	46.13
0003504627-2017-2017-0000-00-REG	MARKLAND GROFF, BONNIE	7/27/2017	LOCKBOX DPC	12/20/2019	540.05	0.16	539.89



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0003504809-2018-2018-0000-00-REG	SALAZAR, YOLANDA TOVIAS	7/24/2018	EPAY DPC	7/30/2019	183.40	0.02	183.38
0003505470-2019-2019-0000-00-REG	HOGAN, JEAN R	7/29/2019	DIANA MAGADAN PASTRANA	12/16/2019	673.73	0.01	673.72
0003505838-2018-2018-0000-00-REG	PICHARDO, JANPOLO	7/24/2018	EPAY DPC	7/19/2019	20.31	0.02	20.29
0003509328-2019-2019-0000-00-REG	Williams, Joy Tanisha	7/29/2019	BURNETTE JOYNER	8/19/2019	597.88	0.30	597.58
0003510006-2014-2014-0000-00-REG	2015 3 IH2 BORROWER L P	8/9/2014	GLORIA SYKES	9/4/2019	61.02	0.01	61.01
0003511092-2019-2019-0000-00-REG	INSIGHT RESIDENTIAL PROPERTIES LLC	7/29/2019	GLORIA SYKES	2/7/2020	263.88	0.04	263.84
0003511093-2019-2019-0000-00-REG	INSIGHT RESIDENTIAL PROPERTIES LLC	7/29/2019	GLORIA SYKES	2/7/2020	105.81	0.02	105.79
0003511173-2019-2019-0000-00-REG	Silverio, Casimiro Sanchez	7/29/2019	LOCKBOX DPC	8/23/2019	729.82	0.27	729.55
0003513066-2019-2019-0000-00-REG	Grubbs, Andrene F	7/29/2019	LOCKBOX DPC	8/9/2019	43.34	0.38	42.96
0003514697-2019-2019-0000-00-REG	ARONSON, DARA E	7/29/2019	DIANA MAGADAN PASTRANA	12/27/2019	465.94	0.05	465.89
0003516047-2019-2019-0000-00-REG	JENNIFER PRITCHARD LLC	7/29/2019	LINDA NESBITT	2/7/2020	145.33	0.02	145.31
0003520666-2018-2018-0000-00-REG	GALDAMEZ, PEDRO ARTURO	7/24/2018	MARGARET BANKS	9/6/2019	57.35	0.02	57.33
0003526346-2019-2019-0000-00-REG	Galil Medical Inc	7/29/2019	GLORIA SYKES	2/5/2020	10.82	0.28	10.54
0003528040-2019-2019-0000-00-REG	ROAD TO BLISS PC	7/29/2019	MARGARET BANKS	2/19/2020	32.04	0.24	31.80
0003528447-2018-2018-0000-00-REG	Wilson, Marquis Ezekiel	7/24/2018	GLORIA SYKES	2/3/2020	19.53	0.36	19.17
0003529080-2019-2019-0000-00-REG	ROY L SPACH JR REVOCABLE TRUST	7/29/2019	GLORIA SYKES	12/10/2019	581.95	0.18	581.77
0003531159-2016-2016-0000-00-REG	Brown, Victoria Maria	7/18/2016	DEBTSETOFF DPC	7/30/2019	26.86	0.25	26.61
0003534406-2019-2019-0000-00-REG	Triad Trainers Inc	7/29/2019	MARGARET BANKS	2/20/2020	2.45	0.02	2.43
0003537506-2018-2018-0000-00-REG	Scott, James Edward JR	7/24/2018	GLORIA SYKES	12/13/2019	26.83	0.14	26.69
0003538528-2018-2018-0000-00-REG	Mills, Steven Damone	7/24/2018	MARGARET BANKS	11/21/2019	36.48	0.43	36.05
0003539106-2019-2019-0000-00-REG	Hooper, Calrissa Tinese	7/29/2019	MARGARET BANKS	3/17/2020	46.42	0.29	46.13

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0003540237-2017-2017-0000-00-REG	Robinson, Willie Mark III	7/27/2017	MARGARET BANKS	11/21/2019	32.84	0.42	32.42
0003540247-2018-2018-0000-00-REG	Wadelington, Torri Dawn	7/24/2018	GLORIA SYKES	1/15/2020	36.11	0.21	35.90
0003540253-2017-2017-0000-00-REG	Estrada-Zamora, Jose Guadalupe	7/27/2017	MARK HOOKER	12/31/2019	92.28	0.02	92.26
0003540259-2018-2018-0000-00-REG	GARCIA, DIANA	7/24/2018	DEBTSETOFF DPC	11/13/2019	25.91	0.28	25.63
0003540295-2019-2019-0000-01-REG	Ingram, Antonio Marques	9/3/2019	GLORIA SYKES	3/24/2020	58.23	0.38	57.85
0003540299-2019-2019-0000-01-REG	JONES, TEKILA REGINA	9/3/2019	MARGARET BANKS	4/9/2020	26.79	0.29	26.50
0003541611-2019-2019-0000-01-REG	Wharton, Otis Baxter JR	9/3/2019	LINDA NESBITT	2/5/2020	20.92	0.09	20.83
0003541759-2015-2015-0000-00-REG	Doub, Jimmy Ray	7/28/2015	MARK HOOKER	1/9/2020	22.39	0.43	21.96
0003541759-2016-2016-0000-00-REG	Doub, Jimmy Ray	7/18/2016	MARK HOOKER	1/9/2020	21.90	0.17	21.73
0003541759-2017-2017-0000-00-REG	Doub, Jimmy Ray	7/27/2017	MARK HOOKER	1/9/2020	21.34	0.45	20.89
0003541912-2019-2019-0000-00-REG	KIMCO FACILITY SERVICES, LLC	7/29/2019	MARK HOOKER	1/27/2020	11.35	0.23	11.12
0003541985-2019-2019-0000-00-REG	Galil Medical Inc	7/29/2019	GLORIA SYKES	2/5/2020	65.52	0.28	65.24
0003542050-2019-2019-0000-00-REG	ELIZABETH SOOTS INSURANCE, LLC	7/29/2019	MARGARET BANKS	4/21/2020	25.32	0.19	25.13
0003542062-2018-2018-0000-00-REG	Mcgill, Trisha Carpenter	7/24/2018	GLORIA SYKES	12/23/2019	18.11	0.08	18.03
0003542065-2019-2019-0000-00-REG	JOYCE FARMS BUTCHER SHOP LLC	7/29/2019	LOCKBOX DPC	8/26/2019	48.07	0.41	47.66
0003549315-2018-2018-0000-00-REG	Sheff, Rachel Sprinkle	7/24/2018	MARGARET BANKS	10/24/2019	44.51	0.27	44.24
0003549328-2019-2019-0000-01-REG	Baynes, Robert Lindsey	9/3/2019	GLORIA SYKES	2/5/2020	17.43	0.07	17.36
0003549381-2018-2018-0000-00-REG	Wall, Annie Ruth	7/24/2018	BURNETTE JOYNER	3/10/2020	24.77	0.28	24.49
0003549550-2018-2018-0000-00-REG	Johnson, Christopher Stephon	7/24/2018	MARGARET BANKS	1/21/2020	24.35	0.25	24.10
0003550035-2019-2019-0000-01-REG	Thomas, Shover Lee	9/3/2019	MARGARET BANKS	4/23/2020	38.61	0.29	38.32
0003550186-2019-2019-0000-00-REG	Moore, Joy M	7/29/2019	MARK HOOKER	1/24/2020	17.40	0.19	17.21
0003550257-2019-2019-0000-00-REG	Jamback, Gregory L	7/29/2019	MARGARET BANKS	4/21/2020	3.15	0.06	3.09
0003550271-2019-2019-0000-00-REG	Georgoulis, Chris George	7/29/2019	EPAY DPC	1/29/2020	25.52	0.35	25.17

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0003550433-2018-2018-0000-00-REG	Westbury, Lewis	7/24/2018	MARGARET BANKS	10/7/2019	58.25	0.01	58.24
0003550575-2018-2018-0000-00-REG	Reddick, Timothy S	7/24/2018	LINDA NESBITT	12/13/2019	21.32	0.10	21.22
0003550785-2019-2019-0000-01-REG	De Varona, Maria De Los Angeles	9/3/2019	LINDA NESBITT	1/21/2020	23.39	0.31	23.08
0003550824-2018-2018-0000-00-REG	Reynolds, Michael Evan	7/24/2018	GLORIA SYKES	11/12/2019	19.49	0.13	19.36
0003550879-2018-2018-0000-00-REG	Velasco, Oscar	7/24/2018	GLORIA SYKES	9/24/2019	32.68	0.19	32.49
0003550992-2017-2014-0000-00-REG	Mora, Sergio Rojas	7/27/2017	MARGARET BANKS	9/11/2019	215.21	0.39	214.82
0003551034-2019-2019-0000-01-REG	Tuttle, Michael V	9/3/2019	LOCKBOX DPC	9/12/2019	18.33	0.12	18.21
0003551575-2019-2019-0000-00-REG	HAMM, PEGGY H	7/29/2019	LOCKBOX DPC	12/23/2019	400.61	0.02	400.59
0003552308-2018-2018-0000-00-REG	Patella, Nicholas P	7/24/2018	MARGARET BANKS	2/4/2020	1,856.72	0.01	1,856.71
0003552802-2019-2019-0000-00-REG	Piney Grove Baptist Church Of	7/29/2019	GLORIA SYKES	2/18/2020	28.05	0.21	27.84
0003552890-2015-2015-0000-00-REG	Miller, James Daniel	7/28/2015	LOCKBOX DPC	1/8/2020	31.14	0.34	30.80
0003552911-2019-2019-0000-01-REG	CARTER, DAVID ROBERT	9/3/2019	LOCKBOX DPC	1/29/2020	92.03	0.05	91.98
0003552998-2019-2019-0000-01-REG	Brill, Nancy S	9/3/2019	GLORIA SYKES	2/4/2020	69.14	0.25	68.89
0003553169-2015-2015-0000-00-REG	Rector, Phillip Rene	7/28/2015	MARGARET BANKS	12/27/2019	40.30	0.10	40.20
0003554799-2018-2018-0000-00-REG	Rice, Alexander II	7/24/2018	KATHY MCKITTRICK	1/2/2020	23.75	0.12	23.63
0003556132-2018-2018-0000-00-REG	WIENENGA, MARIO	7/24/2018	GLORIA SYKES	7/29/2019	111.12	0.03	111.09
0003556134-2018-2018-0000-00-REG	RUIZ, ALBERTO GARCIA	7/24/2018	MARGARET BANKS	11/19/2019	141.58	0.14	141.44
0003557237-2019-2019-0000-00-REG	ADAMS, BARBARA D	7/29/2019	MARGARET BANKS	1/16/2020	19.15	0.22	18.93
0003557422-2019-2019-0000-01-REG	JORDAN, RONALD A	9/3/2019	GLORIA SYKES	2/7/2020	25.11	0.13	24.98
0003557433-2018-2018-0000-00-REG	LOWE, PAUL A JR.	7/24/2018	DEBTSETOFF DPC	5/28/2020	19.64	0.32	19.32
0003557441-2019-2019-0000-01-REG	EASTLING, MATTHEW BLAINE	9/3/2019	MARGARET BANKS	12/12/2019	16.21	0.06	16.15
0003557471-2018-2018-0000-00-REG	SHANKS, MICHELLE B	7/24/2018	JAIME PIGGE	12/27/2019	25.77	0.26	25.51
0003557491-2019-2019-0000-00-REG	KONCZAL, JEFFERY R	7/29/2019	GLORIA SYKES	2/18/2020	54.80	0.41	54.39

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0003557510-2019-2019-0000-00-REG	CLINE, MARK A	7/29/2019	LOCKBOX DPC	1/28/2020	7.65	0.15	7.50
0003557926-2019-2019-0000-00-REG	PETTIT, THOMAS SCOTT	7/29/2019	EPAY DPC	1/27/2020	4.45	0.09	4.36
0003557940-2018-2018-0000-00-REG	MARTHA GRACE GREEN TRUST UAD12501	7/24/2018	BURNETTE JOYNER	3/6/2020	17.68	0.13	17.55
0003557940-2019-2019-0000-00-REG	MARTHA GRACE GREEN TRUST UAD12501	7/29/2019	BURNETTE JOYNER	3/6/2020	18.67	0.13	18.54
0003558014-2019-2019-0000-00-REG	RICHTER, KEITH	7/29/2019	LINDA NESBITT	2/5/2020	17.10	0.07	17.03
0003558040-2019-2019-0000-00-REG	GRUBBS, MARGARET C	7/29/2019	LOCKBOX DPC	1/7/2020	44.83	0.04	44.79
0003558135-2019-2019-0000-00-REG	HUGHLEY, DANIEL SR.	7/29/2019	MARGARET BANKS	2/26/2020	24.79	0.18	24.61
0003558143-2019-2019-0000-00-REG	BROWN, JOHN DOUGLAS	7/29/2019	MARGARET BANKS	2/21/2020	17.41	0.13	17.28
0003558155-2018-2018-0000-00-REG	RICH, JOEY ANTHONY	7/24/2018	GLORIA SYKES	12/2/2019	70.85	0.34	70.51
0003558195-2018-2018-0000-00-REG	DILLON, JERRY LEE	7/24/2018	DEBTSETOFF DPC	3/10/2020	28.90	0.22	28.68
0003558222-2019-2019-0000-01-REG	Hayes, Vina Lee	9/3/2019	MARGARET BANKS	4/3/2020	48.10	0.29	47.81
0003558300-2019-2019-0000-00-REG	COOK, CLAUD HAROLD	10/30/2019	GLORIA SYKES	2/13/2020	3.06	0.02	3.04
0003558310-2019-2019-0000-00-REG	SEKITS, THOMAS VINCENT	7/29/2019	GLORIA SYKES	1/7/2020	5.10	0.02	5.08
0003558467-2019-2019-0000-01-REG	WARREN, ROBIN R	9/3/2019	MARGARET BANKS	3/17/2020	19.28	0.18	19.10
0003558493-2019-2019-0000-01-REG	Brabham, Eugene	9/3/2019	LINDA NESBITT	2/7/2020	30.03	0.16	29.87
0003558534-2019-2019-0000-00-REG	MOTSINGER, GARY LEE	7/29/2019	GLORIA SYKES	2/24/2020	20.96	0.15	20.81
0003558648-2019-2019-0000-00-REG	PARKER, SUE C	7/29/2019	LOCKBOX DPC	1/14/2020	26.63	0.37	26.26
0003558651-2019-2019-0000-00-REG	WEAVIL, WILLIAM LEWIS	7/29/2019	GLORIA SYKES	1/7/2020	146.90	0.08	146.82
0003558706-2019-2019-0000-00-REG	Mcbride, John Ray	7/29/2019	GLORIA SYKES	2/5/2020	40.86	0.03	40.83
0003558708-2019-2019-0000-00-REG	PARISH, ROBERT	7/29/2019	LOCKBOX DPC	12/16/2019	26.38	0.26	26.12
0003558858-2016-2016-0000-00-REG	HAYES, MARCUS KENT SR.	7/18/2016	LOCKBOX DPC	12/10/2019	5.40	0.04	5.36
0003558891-2019-2019-0000-01-REG	BOSTICK, AULTON L	9/3/2019	MARGARET BANKS	5/19/2020	16.79	0.44	16.35
0003558918-2019-2019-0000-00-REG	GORDON, ALAN GRAY JR.	7/29/2019	LOCKBOX DPC	8/30/2019	110.72	0.27	110.45

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0003558937-2019-2019-0000-00-REG	RIDINGS, RICKY W	7/29/2019	LOCKBOX DPC	1/14/2020	6.51	0.13	6.38
0003558951-2019-2019-0000-00-REG	BERGERON, ANDREW H	7/29/2019	GLORIA SYKES	2/11/2020	37.33	0.22	37.11
0003560051-2018-2018-0000-00-REG	Young, Jarriate Jurrod	7/24/2018	MARGARET BANKS	9/24/2019	65.89	0.43	65.46
0003560075-2019-2019-0000-00-REG	MORRISON SUPPLY COMPANY LLC	7/29/2019	GLORIA SYKES	11/25/2019	144.01	0.16	143.85
0003560087-2019-2019-0000-01-REG	Addison, Edward	9/3/2019	MARGARET BANKS	2/17/2020	20.78	0.09	20.69
0003560171-2016-2011-0000-00-REG	Vance, Sheila Lane	7/18/2016	EPAY DPC	12/9/2019	4.64	0.03	4.61
0003560171-2016-2014-0000-00-REG	Vance, Sheila Lane	7/18/2016	EPAY DPC	12/9/2019	3.93	0.03	3.90
0003560334-2019-2019-0000-00-REG	VILLAGE JUICE COMPANY, LLC	10/31/2019	GLORIA SYKES	2/18/2020	1,578.96	0.24	1,578.72
0003560361-2019-2019-0000-00-REG	JWG TRIAD, LLC	7/29/2019	MARGARET BANKS	3/6/2020	1,240.81	0.07	1,240.74
0003560923-2018-2018-0000-00-REG	Moody, Bobby Ray JR	7/24/2018	DIANA MAGADAN PASTRANA	12/27/2019	28.99	0.20	28.79
0003560978-2019-2019-0000-01-REG	Duggins, Terry R	9/3/2019	LOCKBOX DPC	12/19/2019	3.93	0.01	3.92
0003561069-2019-2019-0000-00-REG	Burnette, Doyle Lee	7/29/2019	GLORIA SYKES	1/10/2020	20.61	0.25	20.36
0003561719-2018-2018-0000-00-REG	Sutton, Ayonna Monique	7/24/2018	LINDA NESBITT	10/8/2019	31.35	0.17	31.18
0003561930-2017-2017-0000-01-REG	Terry, Michael Aurante	7/27/2017	GLORIA SYKES	11/25/2019	43.24	0.18	43.06
0003561930-2018-2018-0000-00-REG	Terry, Michael Aurante	7/24/2018	GLORIA SYKES	11/25/2019	41.92	0.18	41.74
0003561955-2018-2018-0000-00-REG	JOYNER, DOUGLAS M SR	7/24/2018	MARGARET BANKS	9/20/2019	94.50	0.28	94.22
0003562964-2018-2018-0000-00-REG	QUINTEROS, ELMER ALEXANDER	7/24/2018	LINDA NESBITT	8/12/2019	44.11	0.45	43.66
0003562971-2017-2017-0000-00-REG	GARCIA MELENDEZ, JORGE ALEXANDER	7/27/2017	EPAY DPC	12/9/2019	48.11	0.36	47.75
0003563660-2018-2018-0000-00-REG	Roane, Tonya Parker	7/24/2018	GLORIA SYKES	11/21/2019	27.92	0.15	27.77
0003563718-2018-2018-0000-00-REG	Motley, Michelle Bailey	7/24/2018	MARGARET BANKS	10/30/2019	24.69	0.13	24.56
0003563746-2019-2019-0000-00-REG	VICTORY LANE CAR WASH INC	7/29/2019	LINDA NESBITT	2/7/2020	47.52	0.39	47.13
0003563923-2019-2019-0000-01-REG	Carros, James Nick	9/3/2019	BONITA TRIPLIN	4/14/2020	29.60	0.22	29.38

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0003563928-2018-2018-0000-00-REG	KENDRICK, JAMES BRIAN	7/24/2018	DIANA MAGADAN PASTRANA	12/9/2019	9.88	0.33	9.55
0003564520-2019-2019-0000-00-REG	LONG, JOSHUA STEWART	7/29/2019	MARGARET BANKS	2/20/2020	984.78	0.15	984.63
0003564535-2019-2019-0000-00-REG	Thomas, Augdene Kapp	7/29/2019	LOCKBOX DPC	8/15/2019	19.12	0.14	18.98
0003564780-2019-2019-0000-00-REG	Torres Sanchez, Juan Nicholas	7/29/2019	MARGARET BANKS	9/10/2019	264.52	0.09	264.43
0003564861-2019-2019-0000-00-REG	DAVIS, GARY K JR.	7/29/2019	LOCKBOX DPC	8/15/2019	42.71	0.01	42.70
0003565617-2019-2019-0000-00-REG	INTEGRIRAS GROUP OF NC INC	7/29/2019	GLORIA SYKES	2/21/2020	809.20	0.12	809.08
0003565706-2018-2018-0000-00-REG	YONG WON ENTERPRISE INC	7/24/2018	LOCKBOX DPC	9/5/2019	1.64	0.01	1.63
0003565838-2019-2019-0000-00-REG	ONRAMP CREATIVE LLC	7/29/2019	MARGARET BANKS	2/26/2020	141.48	0.02	141.46
0003565954-2019-2019-0001-00-REG	KRAC WINSTON LLC	10/30/2019	LOCKBOX DPC	11/12/2019	10.24	0.22	10.02
0003566042-2019-2019-0000-00-REG	RIVAS, KARLA MARCELA	7/29/2019	GLORIA SYKES	2/5/2020	154.89	0.02	154.87
0003566571-2019-2019-0000-00-REG	Whiteheart, Norma Y	7/29/2019	GLORIA SYKES	2/11/2020	3.16	0.02	3.14
0003566729-2019-2019-0000-01-REG	Tucker, Terry N	9/3/2019	GLORIA SYKES	3/9/2020	45.86	0.44	45.42
0003566758-2019-2019-0000-00-REG	Bermudez Ruiz, Jose Antonio	7/29/2019	PREPAYMENT DPC	7/23/2019	3.16	0.43	2.73
0003566920-2019-2019-0000-00-REG	Standley, Ronald D	7/29/2019	MARK HOOKER	12/31/2019	2.36	0.07	2.29
0003566924-2019-2019-0000-00-REG	Sapp, Mary Grau	7/29/2019	GLORIA SYKES	2/7/2020	16.92	0.13	16.79
0003566982-2019-2019-0000-00-REG	Clayton, Paul Martin	7/29/2019	LOCKBOX DPC	1/14/2020	32.55	0.33	32.22
0003567053-2018-2018-0000-00-REG	SAWYERS, LATOYA BLAIR	7/24/2018	MARGARET BANKS	10/8/2019	43.57	0.26	43.31
0003567178-2019-2019-0000-01-REG	Beeson, Ronald A	9/3/2019	GLORIA SYKES	11/25/2019	20.02	0.01	20.01
0003567218-2019-2019-0000-00-REG	Wilson, Eugene A	7/29/2019	GLORIA SYKES	8/9/2019	2.93	0.18	2.75
0003567365-2019-2019-0000-00-REG	Thrift, Donald R	7/29/2019	VICKIE SULLIVAN	7/29/2019	6.03	0.40	5.63
0003567378-2019-2019-0000-01-REG	Pigford, Ronald E	9/3/2019	MARGARET BANKS	2/20/2020	27.85	0.15	27.70
0003567379-2019-2019-0000-00-REG	Collins, Leroy	7/29/2019	GLORIA SYKES	11/15/2019	17.45	0.16	17.29
0003567590-2019-2019-0000-01-REG	Whidden, John B	9/3/2019	LINDA NESBITT	2/5/2020	45.28	0.27	45.01

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0003567678-2019-2019-0000-01-REG	Seaver, Brian S	9/3/2019	LOCKBOX DPC	1/28/2020	20.15	0.24	19.91
0003567831-2019-2019-0000-00-REG	Collins, Vernon S	7/29/2019	MARGARET BANKS	2/14/2020	29.90	0.23	29.67
0003569028-2019-2019-0000-00-REG	Mcintyre, Donald L	7/29/2019	GLORIA SYKES	2/14/2020	29.84	0.22	29.62
0003569177-2018-2018-0000-00-REG	Rowdy, Melvin R	7/24/2018	MARGARET BANKS	11/21/2019	38.59	0.16	38.43
0003569190-2019-2019-0000-00-REG	WLW INVESTMENT INC	7/29/2019	MARGARET BANKS	12/6/2019	3.73	0.03	3.70
0003569230-2018-2018-0000-00-REG	Robinson, Steffon B	7/24/2018	MARGARET BANKS	11/15/2019	29.82	0.16	29.66
0003569294-2019-2019-0000-01-REG	Hunt, Clifford Lee	9/3/2019	MARGARET BANKS	10/11/2019	18.38	0.04	18.34
0003569352-2019-2019-0000-01-REG	Jordan, Kenneth M III	9/3/2019	MARGARET BANKS	4/2/2020	22.38	0.11	22.27
0003569426-2018-2018-0000-00-REG	Stowe, Franklin L	7/24/2018	LINDA NESBITT	11/14/2019	35.54	0.21	35.33
0003569446-2019-2019-0000-00-REG	Sturkie, Carter H	7/29/2019	MARGARET BANKS	3/27/2020	121.11	0.01	121.10
0003569549-2017-2017-0000-00-REG	Smith, Fredrick H	7/27/2017	MARK HOOKER	1/2/2020	36.83	0.16	36.67
0003569644-2019-2019-0000-00-REG	Hill, Lakeisha F	7/29/2019	MARGARET BANKS	3/5/2020	6.38	0.04	6.34
0003570899-2019-2019-0000-01-REG	Crawford, William Joseph	9/3/2019	GLORIA SYKES	2/6/2020	19.80	0.37	19.43
0003570948-2018-2018-0000-00-REG	Salaam, Reginald Hassan	7/24/2018	MARGARET BANKS	12/12/2019	24.53	0.24	24.29
0003571030-2019-2019-0000-00-REG	HENNEBERG, ROBERT R	7/29/2019	GLORIA SYKES	2/25/2020	1,533.58	0.23	1,533.35
0003571581-2018-2018-0000-00-REG	Broome, William Calhoun	7/24/2018	LOCKBOX DPC	12/12/2019	2.99	0.25	2.74
0003571604-2017-2017-0000-00-REG	LOFTIN, BRIDGETT WILLIAMS	10/6/2017	EPAY DPC	12/9/2019	52.11	0.33	51.78
0003571642-2018-2018-0000-00-REG	WOLFE, LAKISHA CHIVAN	7/24/2018	MARGARET BANKS	9/23/2019	65.49	0.43	65.06
0003571994-2019-2019-0000-01-REG	JARVIS, LUCAS TAYLOR	9/3/2019	BURNETTE JOYNER	3/6/2020	5.99	0.28	5.71
0003572052-2019-2019-0000-00-REG	Simmons, Brian Phillip	7/29/2019	BONITA TRIPLIN	6/2/2020	20.47	0.30	20.17
0003572066-2018-2018-0000-00-REG	LAPRADE, AARON DAVID	7/24/2018	EPAY DPC	12/6/2019	14.61	0.11	14.50
0003572081-2019-2019-0000-00-REG	Underwood, Mark Lindley	7/29/2019	LOCKBOX DPC	1/14/2020	3.19	0.06	3.13

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0003572168-2019-2019-0000-01-REG	Brown, Stephen Edward	9/3/2019	MARGARET BANKS	2/21/2020	3.99	0.03	3.96
0003572231-2018-2018-0000-00-REG	MYERS, MICHAEL PAUL	7/24/2018	DEBTSETOFF DPC	3/10/2020	14.25	0.23	14.02
0003572606-2018-2018-0000-00-REG	Tellez, Jorge Luis	7/24/2018	DEBTSETOFF DPC	3/10/2020	11.24	0.19	11.05
0003572620-2019-2019-0000-00-REG	Flores, Manuel Vasquez	7/29/2019	GLORIA SYKES	2/18/2020	3.51	0.02	3.49
0003572661-2019-2019-0000-01-REG	ALBERTO, JESSICA	9/3/2019	EPAY DPC	1/14/2020	11.08	0.22	10.86
0003573701-2019-2019-0000-00-REG	BAHR, MICHAEL	7/29/2019	LOCKBOX DPC	11/15/2019	2,239.82	0.28	2,239.54
0003574018-2019-2019-0000-00-REG	THOMPSON, ASHLEY	7/29/2019	MARGARET BANKS	6/8/2020	631.03	0.37	630.66
0003574022-2019-2019-0000-00-REG	127 HOLISTIC HEALTH LLC	7/29/2019	MARGARET BANKS	2/6/2020	2,589.12	0.39	2,588.73
0003575265-2019-2019-0000-01-REG	Pozebanchuk, Deborah H	9/3/2019	DEANA PEREZ	1/24/2020	36.33	0.01	36.32
0003575504-2019-2019-0000-00-REG	BRYANT, CASEY	7/29/2019	EPAY DPC	1/29/2020	11.82	0.24	11.58
0003575671-2019-2019-0000-00-REG	JANINE KONOPKO, CPA	7/29/2019	GLORIA SYKES	2/28/2020	11.67	0.09	11.58
0003576232-2019-2019-0000-00-REG	N C BAPTIST HOSPITAL	7/29/2019	GLORIA SYKES	12/4/2019	2,339.26	0.14	2,339.12
0003576545-2018-2018-0000-00-REG	Roberts, Toni Renee	7/24/2018	MARGARET BANKS	10/15/2019	20.46	0.43	20.03
0003577109-2019-2019-0000-00-REG	NOVANT HEALTH PHARMACY	7/29/2019	LOCKBOX DPC	12/30/2019	583.30	0.02	583.28
0003577336-2019-2019-0000-01-REG	MATA, URSULA	9/3/2019	MARGARET BANKS	2/6/2020	24.21	0.19	24.02
0003577434-2018-2018-0000-00-REG	SANCHES-CARMONA, OSCAR FERNANDO	7/24/2018	MARK HOOKER	11/27/2019	6.57	0.12	6.45
0003577628-2019-2019-0000-00-REG	CARBAJAL, SALVADOR DE JESUS	7/29/2019	DEBTSETOFF DPC	5/12/2020	24.66	0.18	24.48
0003577738-2018-2018-0000-00-REG	SMITH, BRADLEY CARL	9/6/2018	GLORIA SYKES	11/15/2019	20.71	0.16	20.55
0003577747-2018-2018-0000-00-REG	ROWE, STEPHEN MICHAEL	8/17/2018	GLORIA SYKES	10/9/2019	61.73	0.40	61.33
0003577759-2018-2018-0000-00-REG	Owens, Darlene	8/17/2018	MARGARET BANKS	7/9/2019	72.83	0.01	72.82
0003577784-2018-2018-0000-00-REG	Jackson, Kori Alexandra	8/17/2018	GLORIA SYKES	3/5/2020	8.50	0.09	8.41
0003577804-2018-2018-0000-00-REG	HARRIS, DENASSE JAMAL	8/17/2018	GLORIA SYKES	11/25/2019	26.33	0.20	26.13
0003577864-2018-2018-0000-00-REG	Reaves, India Nakia	8/17/2018	LINDA NESBITT	10/8/2019	24.97	0.19	24.78



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0003577867-2018-2018-0000-00-REG	Bitting, Frank P	8/17/2018	LINDA NESBITT	10/21/2019	35.92	0.27	35.65
0003578052-2018-2018-0000-00-REG	JORDAN, ANGELA DAWN	8/17/2018	LINDA NESBITT	1/13/2020	5.96	0.05	5.91
0003578083-2018-2018-0000-00-REG	OBRIEN, WILLIAM SHAWN	8/17/2018	MARGARET BANKS	7/17/2019	38.76	0.18	38.58
0003578143-2018-2018-0000-00-REG	Martin, Barry Eugene	8/17/2018	DEBTSETOFF DPC	3/10/2020	51.66	0.39	51.27
0003578330-2018-2018-0000-00-REG	TOWNSEND, JIMMIE AUSTIN	8/17/2018	MARGARET BANKS	12/6/2019	26.08	0.20	25.88
0003578409-2018-2018-0000-00-REG	PURYEAR, MARLI BRANWYN	8/17/2018	MARGARET BANKS	4/9/2020	58.82	0.38	58.44
0003578425-2018-2018-0000-00-REG	Martinez-Dominguez, Marisol	8/17/2018	DEBTSETOFF DPC	4/29/2020	3.52	0.38	3.14
0003578457-2018-2018-0000-00-REG	BURNETTE, JOANN SAWYER	8/17/2018	MARGARET BANKS	10/24/2019	43.86	0.33	43.53
0003578479-2018-2018-0000-00-REG	Leisure Time Recycling Inc	8/17/2018	MARGARET BANKS	7/12/2019	19.62	0.14	19.48
0003578574-2018-2018-0000-00-REG	ROJAS PEREZ, GABRIELA	8/17/2018	LINDA NESBITT	11/5/2019	52.72	0.43	52.29
0003578702-2018-2018-0000-00-REG	WINFIELD, MALIK JAMAL	8/17/2018	MARGARET BANKS	9/17/2019	23.90	0.18	23.72
0003578741-2018-2018-0000-00-REG	JACKSON, BENJAMIN FRANKLIN JR	8/17/2018	MARK HOOKER	1/9/2020	3.24	0.03	3.21
0003578779-2018-2018-0000-00-REG	BROOME, WILLIAM C	8/17/2018	LOCKBOX DPC	12/12/2019	5.35	0.44	4.91
0003578804-2018-2018-0000-00-REG	BLANKS, ROSALIND ALISHA	8/17/2018	EPAY DPC	12/6/2019	2.28	0.01	2.27
0003578846-2018-2018-0000-00-REG	WINFORD, GWENDOLYN HAIRSTON	8/17/2018	LOCKBOX DPC	12/23/2019	29.52	0.16	29.36
0003579072-2018-2018-0000-00-REG	THOMAS, ANDREA FRANCINA	8/17/2018	MARK HOOKER	11/27/2019	13.72	0.10	13.62
0003579097-2018-2018-0000-00-REG	LEAK, LATRINA CHONTEL	8/17/2018	MARGARET BANKS	10/16/2019	12.49	0.37	12.12
0003579126-2018-2018-0000-00-REG	PHILLIPS, PAMELA L	8/17/2018	DEBTSETOFF DPC	3/10/2020	27.16	0.20	26.96
0003579127-2018-2018-0000-00-REG	MYERS, DEBORAH G	8/17/2018	GLORIA SYKES	8/2/2019	87.55	0.45	87.10
0003579202-2018-2018-0000-00-REG	JONES, TONI LAVERNE	8/17/2018	GLORIA SYKES	8/6/2019	6.16	0.09	6.07
0003579222-2018-2018-0000-00-REG	THOMAS, RASHAWNDA MICHELLE	8/17/2018	GLORIA SYKES	11/27/2019	60.48	0.39	60.09
0003579270-2018-2018-0000-00-REG	CUTRIGHT, LUANN BEESON	8/17/2018	EPAY DPC	12/11/2019	16.01	0.12	15.89
0003579273-2018-2018-0000-00-REG	WILSON, MARCY REGINA	8/17/2018	GLORIA SYKES	1/10/2020	42.00	0.25	41.75

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0003579323-2018-2018-0000-00-REG	Barnett, Charles Wade	8/17/2018	GLORIA SYKES	8/2/2019	2.97	0.02	2.95
0003579342-2018-2018-0000-00-REG	Fogle, Franklin Delnar Roosevelt JR	8/17/2018	DEBTSETOFF DPC	4/15/2020	23.15	0.14	23.01
0003579440-2018-2018-0000-00-REG	WILLIAMS, CATERRIA JALYNN	8/17/2018	KATHY MCKITTRICK	1/8/2020	40.22	0.24	39.98
0003579448-2018-2018-0000-00-REG	RUSSELL, VALMA CECILIA	8/17/2018	DEANA PEREZ	12/17/2019	12.14	0.09	12.05
0003579498-2018-2018-0000-00-REG	WILLIAMS, STANLEY JR	8/17/2018	LINDA NESBITT	11/4/2019	107.72	0.34	107.38
0003579540-2018-2018-0000-00-REG	WILLIAMS, TANGANIKI DENEE	8/17/2018	MARGARET BANKS	9/26/2019	2.06	0.01	2.05
0003579577-2018-2018-0000-00-REG	Sibaja, Maricell Lizano	8/17/2018	MARGARET BANKS	11/7/2019	13.71	0.10	13.61
0003579610-2018-2018-0000-00-REG	EDWARDS, NINA SIMONE	8/17/2018	EPAY DPC	12/5/2019	8.84	0.07	8.77
0003579631-2018-2018-0000-00-REG	Skipper, John D	8/17/2018	GLORIA SYKES	8/14/2019	73.94	0.39	73.55
0003579635-2018-2018-0000-00-REG	KNAPP, DOUGLAS EARL	8/17/2018	MARGARET BANKS	1/13/2020	3.76	0.02	3.74
0003579663-2018-2018-0000-00-REG	Bradbury, Jessica Lee	8/17/2018	DEBTSETOFF DPC	9/17/2019	58.35	0.44	57.91
0003579696-2018-2018-0000-00-REG	RIDDICK, TABITHA STOKLEY	8/17/2018	LINDA NESBITT	12/17/2019	14.85	0.11	14.74
0003579732-2018-2018-0000-00-REG	MCMANUS, ANDRE	8/17/2018	DEBTSETOFF DPC	3/10/2020	41.27	0.31	40.96
0003579840-2018-2018-0000-00-REG	JOURNEY, LAUREN ELIZABETH	8/17/2018	GLORIA SYKES	1/15/2020	3.78	0.03	3.75
0003579844-2018-2018-0000-00-REG	STUPAKEWICZ, ROBIN NICOLE	8/17/2018	MARGARET BANKS	11/5/2019	32.36	0.28	32.08
0003579938-2018-2018-0000-00-REG	MANLEY, CAROLYN MOORE	8/17/2018	MARGARET BANKS	7/30/2019	4.50	0.03	4.47
0003579973-2018-2018-0000-00-REG	GARCIA, MARISOL	8/17/2018	MARGARET BANKS	8/7/2019	7.39	0.06	7.33
0003580007-2018-2018-0000-00-REG	BRANCH, MICHAEL LAWRENCE	8/17/2018	GLORIA SYKES	10/8/2019	27.83	0.42	27.41
0003580126-2018-2018-0000-00-REG	HOLMES, GREGORY PALMER	8/17/2018	LINDA NESBITT	1/28/2020	5.87	0.05	5.82
0003580133-2018-2018-0000-00-REG	HALL, PATRICK TAREZ	8/17/2018	GLORIA SYKES	2/18/2020	14.06	0.10	13.96
0003580140-2018-2018-0000-00-REG	WALLACE, TIERRA DEVON	8/17/2018	LINDA NESBITT	10/8/2019	27.40	0.21	27.19
0003580142-2018-2018-0000-00-REG	BECOAT, NAKESHA YVETTE	8/17/2018	DEBTSETOFF DPC	3/10/2020	30.53	0.23	30.30

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0003580176-2018-2018-0000-00-REG	Ladson, Shantana House	8/17/2018	DIANA MAGADAN PASTRANA	12/31/2019	27.28	0.41	26.87
0003580264-2018-2018-0000-00-REG	Calhoun, Jonathan P	8/17/2018	MARGARET BANKS	12/23/2019	5.15	0.38	4.77
0003580276-2018-2018-0000-00-REG	Howell, Otis Lee JR	8/17/2018	DEBTSETOFF DPC	3/10/2020	13.80	0.21	13.59
0003580349-2018-2018-0000-00-REG	SMITH, MICHAEL ANTHONY	8/17/2018	MARGARET BANKS	1/22/2020	2.57	0.16	2.41
0003580352-2018-2018-0000-00-REG	JOHNSON, KELLY JO	8/17/2018	MARGARET BANKS	2/10/2020	16.04	0.24	15.80
0003580373-2018-2018-0000-00-REG	Rice, Michael Phillis	8/17/2018	GLORIA SYKES	11/25/2019	39.47	0.30	39.17
0003580436-2018-2018-0000-00-REG	Hopper, Waddell Johnson JR	8/17/2018	DIANA MAGADAN PASTRANA	12/27/2019	19.98	0.15	19.83
0003580454-2018-2018-0000-00-REG	Smith, Antonio Lynell JR	8/17/2018	DIANA MAGADAN PASTRANA	12/27/2019	12.58	0.09	12.49
0003580546-2018-2018-0000-00-REG	YOUNG, CHRISTOPHER SCOTT	8/17/2018	MARGARET BANKS	10/25/2019	2.23	0.39	1.84
0003580616-2018-2018-0000-00-REG	JORDAN, JACKIE L	8/17/2018	GLORIA SYKES	11/21/2019	45.27	0.28	44.99
0003580730-2018-2018-0000-00-REG	KARNES, KAITLYN JORDAN	8/17/2018	DEBTSETOFF DPC	4/15/2020	43.61	0.15	43.46
0003580732-2018-2018-0000-00-REG	STILLER, MAE FRANCES	8/17/2018	MARGARET BANKS	11/22/2019	42.13	0.32	41.81
0003580766-2018-2018-0000-00-REG	Carson, Keyonda Lacole	8/17/2018	MARGARET BANKS	10/24/2019	36.04	0.27	35.77
0003580794-2018-2018-0000-00-REG	ROSE, RAY A	8/17/2018	DEANA PEREZ	1/22/2020	32.03	0.18	31.85
0003580816-2018-2018-0000-00-REG	GREEN, ALLISON MICHELLE	8/17/2018	DEBTSETOFF DPC	3/10/2020	29.61	0.16	29.45
0003580850-2018-2018-0000-00-REG	SPRINKLE, MICHAEL	8/17/2018	EPAY DPC	11/4/2019	66.08	0.44	65.64
0003580856-2018-2018-0000-00-REG	SPRINKLE, MICHAEL	8/17/2018	EPAY DPC	11/4/2019	30.47	0.17	30.30
0003580872-2018-2018-0000-00-REG	Edwards, Gary Jackson JR	8/17/2018	DEBTSETOFF DPC	3/10/2020	23.54	0.17	23.37
0003580886-2018-2018-0000-00-REG	JOHNSON, RICO LEE	8/17/2018	DIANA MAGADAN PASTRANA	12/9/2019	27.38	0.41	26.97

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003581022-2018-2018-0000-00-REG	CUTHBERTSON, GREGORY TARON	8/17/2018	MARGARET BANKS	9/6/2019	41.08	0.37	40.71
0003581098-2018-2018-0000-00-REG	JACKSON, TAMIKA JOHNETTA	8/17/2018	GLORIA SYKES	1/31/2020	19.53	0.29	19.24
0003581152-2018-2018-0000-00-REG	HORNE, SHANNON LYNETTE	8/17/2018	MARGARET BANKS	1/24/2020	14.99	0.11	14.88
0003581233-2018-2018-0000-00-REG	Lindsay, Esperance Wazala	8/17/2018	GLORIA SYKES	2/5/2020	4.66	0.07	4.59
0003581243-2018-2018-0000-00-REG	BIAS, JEANETTE	8/17/2018	VICKIE SULLIVAN	7/30/2019	11.05	0.08	10.97
0003581317-2018-2018-0000-00-REG	Walker, Bronna Denise	8/17/2018	GLORIA SYKES	10/22/2019	15.29	0.12	15.17
0003581365-2018-2018-0000-00-REG	BILLUPS, LAQUAWN UNIQUE	8/17/2018	MARGARET BANKS	10/30/2019	31.46	0.23	31.23
0003581422-2018-2018-0000-00-REG	ROSS, SANDRA DIANE	8/17/2018	MARGARET BANKS	11/12/2019	40.89	0.35	40.54
0003581437-2018-2018-0000-00-REG	Brewer, Susan Canupp	8/17/2018	LOCKBOX DPC	9/6/2019	6.24	0.14	6.10
0003581443-2018-2018-0000-00-REG	SMITH, CANDICE DEANNE	8/17/2018	MARGARET BANKS	11/14/2019	27.57	0.41	27.16
0003581559-2018-2018-0000-00-REG	LOCICERO, JACK PATRICK JR	8/17/2018	GLORIA SYKES	2/13/2020	5.38	0.04	5.34
0003581569-2018-2018-0000-00-REG	JANARTHANAN, VISHNUPRAKASH	8/17/2018	MARGARET BANKS	11/21/2019	30.34	0.23	30.11
0003581697-2018-2018-0000-00-REG	CABELL, DANIELLE NICOLE	8/17/2018	MARGARET BANKS	10/24/2019	56.55	0.36	56.19
0003581699-2018-2018-0000-00-REG	MILLER, DEBORA JOHNSON	8/17/2018	DEBTSETOFF DPC	3/10/2020	20.25	0.15	20.10
0003581743-2018-2018-0000-00-REG	OLIVER, GLENDA LEE	8/17/2018	MARGARET BANKS	8/23/2019	126.63	0.45	126.18
0003581751-2018-2018-0000-00-REG	Carmichael, Valencia W	8/17/2018	MARGARET BANKS	10/31/2019	34.63	0.26	34.37
0003581806-2018-2018-0000-00-REG	BRYDEN, ROSENDO VILOBOS JR	8/17/2018	BURNETTE JOYNER	3/16/2020	9.90	0.01	9.89
0003581949-2018-2018-0000-00-REG	BLACKBURN, JOSHUA MICHAEL	8/17/2018	MARGARET BANKS	7/19/2019	50.85	0.38	50.47
0003581958-2018-2018-0000-00-REG	Hendrix, Tafta Lynn	8/17/2018	MARGARET BANKS	3/18/2020	5.14	0.11	5.03
0003581977-2018-2018-0000-00-REG	SHEPHERD, ANTHONY LEVON	8/17/2018	GLORIA SYKES	11/25/2019	20.66	0.15	20.51
0003582008-2018-2018-0000-00-REG	HACKETT, TABITHA CHRYSTAL	8/17/2018	MARGARET BANKS	11/21/2019	31.90	0.10	31.80

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0003582035-2018-2018-0000-00-REG	Caldwell, Charnetta Mecole	8/17/2018	MARGARET BANKS	10/16/2019	34.81	0.27	34.54
0003582054-2018-2018-0000-00-REG	BUSTER, TIA NICOLE	8/17/2018	GLORIA SYKES	10/22/2019	38.75	0.29	38.46
0003582082-2018-2018-0000-00-REG	ATWATER, MELISSA YVETTE	8/17/2018	EPAY DPC	12/10/2019	22.95	0.11	22.84
0003582177-2018-2018-0000-00-REG	Guy, Paul D	8/17/2018	MARGARET BANKS	7/15/2019	28.11	0.21	27.90
0003582260-2018-2018-0000-00-REG	HINTZE, PATRICK JOSEPH	8/17/2018	KATHY MCKITTRICK	1/2/2020	34.55	0.19	34.36
0003582326-2018-2018-0000-00-REG	MOHN, JEFFREY LYNN	8/17/2018	DEBTSETOFF DPC	6/10/2020	56.13	0.36	55.77
0003582382-2018-2018-0000-00-REG	LESLIE, LEE ANTHONY JR	8/17/2018	KATHY MCKITTRICK	12/27/2019	37.33	0.22	37.11
0003582531-2018-2018-0000-00-REG	BUCKHANNON, JAGTIANI SHAFIQUE	8/17/2018	MARGARET BANKS	10/8/2019	26.84	0.40	26.44
0003582685-2018-2018-0000-00-REG	Santamaria, Santiago	8/17/2018	LINDA NESBITT	9/4/2019	4.62	0.04	4.58
0003582744-2018-2018-0000-00-REG	Leisure Time Recycling Inc	8/17/2018	MARGARET BANKS	7/15/2019	13.44	0.10	13.34
0003582749-2018-2018-0000-00-REG	Wesley, Lorenzo JR	8/17/2018	MARGARET BANKS	5/19/2020	9.81	0.36	9.45
0003582777-2018-2018-0000-00-REG	CHAMBERS, BRIAN ANDREW	8/17/2018	GLORIA SYKES	2/14/2020	35.81	0.21	35.60
0003582818-2018-2018-0000-00-REG	HULL, TRAVIS DWAYNE	8/17/2018	DIANA MAGADAN PASTRANA	12/27/2019	30.08	0.16	29.92
0003582828-2018-2018-0000-00-REG	JORDAN, DANYELLE NICOLE	8/17/2018	MARGARET BANKS	12/3/2019	40.08	0.30	39.78
0003582850-2018-2018-0000-00-REG	Tpi Leasing Company	8/17/2018	MARGARET BANKS	8/6/2019	17.99	0.07	17.92
0003582867-2018-2018-0000-00-REG	BURNS, RICKY LEE	8/17/2018	EPAY DPC	12/10/2019	3.98	0.03	3.95
0003582884-2018-2018-0000-00-REG	HINKLE, JONATHAN ANDREW	8/17/2018	GLORIA SYKES	2/18/2020	4.93	0.07	4.86
0003582892-2018-2018-0000-00-REG	LEE, DAYZA MESHAY	8/17/2018	DEBTSETOFF DPC	3/10/2020	38.13	0.28	37.85
0003582923-2018-2018-0000-00-REG	Martinez, Jose Arsenio	8/17/2018	MARGARET BANKS	7/12/2019	4.48	0.11	4.37
0003582935-2018-2018-0000-00-REG	TORRES, MARIA LUISA	8/17/2018	MARGARET BANKS	10/22/2019	33.71	0.19	33.52

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0003582951-2018-2018-0000-00-REG	Martinez, Jose Hiram Ortiz	8/17/2018	DEBTSETOFF DPC	5/12/2020	24.67	0.18	24.49
0003582976-2018-2018-0000-00-REG	JOHNSON, OBIE JR	8/17/2018	GLORIA SYKES	3/9/2020	6.07	0.09	5.98
0003582996-2018-2018-0000-00-REG	Cahoon-Thullbery, Lea	8/17/2018	KATHY MCKITTRICK	7/30/2019	20.10	0.15	19.95
0003583012-2018-2018-0000-00-REG	LITTLE, ROBERT III	8/17/2018	EPAY DPC	12/9/2019	31.06	0.24	30.82
0003583035-2018-2018-0000-00-REG	Wright, Malcolm Earl	8/17/2018	MARGARET BANKS	9/24/2019	66.64	0.44	66.20
0003583062-2018-2018-0000-00-REG	CUTRIGHT, STEVEN LEWIS	8/17/2018	EPAY DPC	12/11/2019	16.61	0.12	16.49
0003583063-2018-2018-0000-00-REG	SIMMONS, AMY M	8/17/2018	MARGARET BANKS	10/30/2019	24.93	0.19	24.74
0003583066-2018-2018-0000-00-REG	TURNER, DELBERT JR	8/17/2018	EPAY DPC	12/5/2019	2.00	0.02	1.98
0003583211-2018-2018-0000-00-REG	Lewis, Jasmin Katrina	8/17/2018	DEBTSETOFF DPC	3/10/2020	51.86	0.33	51.53
0003583245-2018-2018-0000-00-REG	Ibarra, Karina	8/17/2018	GLORIA SYKES	9/12/2019	89.17	0.05	89.12
0003583314-2018-2018-0000-00-REG	AKINS, FARON LEE	8/17/2018	LINDA NESBITT	10/18/2019	55.30	0.36	54.94
0003583329-2018-2018-0000-00-REG	CHOATE, LAMARR WESLEY	8/17/2018	KATHY MCKITTRICK	1/8/2020	11.23	0.17	11.06
0003583339-2018-2018-0000-00-REG	RAYMER, CODY LEE	8/17/2018	GLORIA SYKES	11/25/2019	40.32	0.30	40.02
0003583344-2018-2018-0000-00-REG	CROCKETT, KENSHANA TOINON	8/17/2018	MARGARET BANKS	10/10/2019	30.51	0.35	30.16
0003583368-2018-2018-0000-00-REG	WILLIAMS, TACARRA NACHELLE	8/17/2018	MARGARET BANKS	11/8/2019	24.50	0.39	24.11
0003583442-2018-2018-0000-00-REG	CEASAR, JASMINE NATASHA	8/17/2018	MARGARET BANKS	11/15/2019	39.33	0.38	38.95
0003583446-2018-2018-0000-00-REG	Spencer, Steven Brent	8/17/2018	GLORIA SYKES	10/7/2019	23.16	0.18	22.98
0003583455-2018-2018-0000-00-REG	Eldridge, Dorothy Lee	8/17/2018	DEBTSETOFF DPC	9/17/2019	63.32	0.29	63.03
0003583534-2018-2018-0000-00-REG	SCALES, RUNDA EVANS	8/17/2018	DIANA MAGADAN PASTRANA	12/4/2019	24.42	0.18	24.24
0003583563-2018-2018-0000-00-REG	Armstrong, Brian Lamont	8/17/2018	MARK HOOKER	1/7/2020	10.94	0.08	10.86
0003583571-2018-2018-0000-00-REG	PAYNE, ANTOINETTE HARDIN	8/17/2018	DEBTSETOFF DPC	3/10/2020	47.50	0.30	47.20

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0003583620-2018-2018-0000-00-REG	CLARKE, SHANNON NICOLE	8/17/2018	MARGARET BANKS	10/30/2019	26.91	0.40	26.51
0003583638-2018-2018-0000-00-REG	HAMMOND, TERESA	8/17/2018	MARGARET BANKS	9/24/2019	97.35	0.18	97.17
0003583712-2018-2018-0000-00-REG	BAILEY, WILLIAM BERNARD	8/17/2018	LINDA NESBITT	10/22/2019	27.43	0.41	27.02
0003583744-2018-2018-0000-00-REG	MCFADDEN, DEMITRICE LAVETTE	8/17/2018	DEBTSETOFF DPC	3/10/2020	48.94	0.37	48.57
0003583826-2018-2018-0000-00-REG	THOMPSON, PIERRE CARDIN	8/17/2018	MARGARET BANKS	1/15/2020	34.63	0.45	34.18
0003583832-2018-2018-0000-00-REG	Kirby, Leronada Melissa	8/17/2018	LOCKBOX DPC	8/7/2019	8.16	0.12	8.04
0003583835-2018-2018-0000-00-REG	WOLIVER, HEATHER MARIE	8/17/2018	LOCKBOX DPC	12/31/2019	25.66	0.13	25.53
0003583844-2018-2018-0000-00-REG	Burke, Frankye Moore	8/17/2018	MARGARET BANKS	10/24/2019	53.24	0.33	52.91
0003583880-2018-2018-0000-00-REG	Oakes, Stephanie Shemeka	8/17/2018	DEBTSETOFF DPC	3/10/2020	55.45	0.36	55.09
0003583881-2018-2018-0000-00-REG	MARTINEZ ALONSO, ANASTACIO ZEM	8/17/2018	DEBTSETOFF DPC	4/15/2020	38.88	0.29	38.59
0003583903-2018-2018-0000-00-REG	RICE, DANA WARNER	8/17/2018	MARGARET BANKS	12/18/2019	24.51	0.12	24.39
0003583919-2018-2018-0000-00-REG	ARRIETA GALINDO, EULOGIO	8/17/2018	MARGARET BANKS	9/23/2019	34.96	0.20	34.76
0003583949-2018-2018-0000-00-REG	Stone, Aaron Sevon	8/17/2018	GLORIA SYKES	12/2/2019	47.20	0.30	46.90
0003583963-2018-2018-0000-00-REG	VALLADARES MENDEZ, PABLO ALEJANDRO	8/17/2018	MARGARET BANKS	2/18/2020	59.09	0.38	58.71
0003583977-2018-2018-0000-00-REG	King, Cherry Le Net	8/17/2018	KATHY MCKITTRICK	11/25/2019	36.47	0.21	36.26
0003583979-2018-2018-0000-00-REG	RUTLAND, ROVENELL ANTHONY	8/17/2018	KATHY MCKITTRICK	1/8/2020	20.37	0.18	20.19
0003583993-2018-2018-0000-00-REG	Williams, Schunda Denise	8/17/2018	MARGARET BANKS	11/21/2019	19.59	0.14	19.45
0003584039-2018-2018-0000-00-REG	Hale, Nathan D	8/17/2018	MARGARET BANKS	1/22/2020	1.88	0.02	1.86
0003584079-2018-2018-0000-00-REG	WILLIAMS, ARTESHA RACHONDA	8/17/2018	GLORIA SYKES	10/1/2019	26.31	0.19	26.12
0003584128-2018-2018-0000-00-REG	KENNEDY, FRANCES STEWART	8/17/2018	GLORIA SYKES	2/24/2020	9.11	0.07	9.04
0003584153-2018-2018-0000-00-REG	LONG, LATARSHA MICHELLE	8/17/2018	GLORIA SYKES	11/12/2019	45.89	0.44	45.45

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0003584215-2018-2018-0000-00-REG	Shushkowsky, Patrick Stanley	8/17/2018	KATHY MCKITTRICK	1/8/2020	26.41	0.01	26.40
0003584287-2018-2018-0000-00-REG	West, Angelina Vas	8/17/2018	GLORIA SYKES	11/12/2019	26.85	0.14	26.71
0003584288-2018-2018-0000-00-REG	SIMON, MARK ANTHONY	8/17/2018	MARGARET BANKS	10/24/2019	41.03	0.25	40.78
0003584312-2018-2018-0000-00-REG	Kaminski, Monnie Ann	8/17/2018	MARGARET BANKS	12/18/2019	26.13	0.19	25.94
0003584337-2018-2018-0000-00-REG	SIMPSON, ANTHONY LEE	8/17/2018	BURNETTE JOYNER	11/13/2019	67.19	0.38	66.81
0003584339-2018-2018-0000-00-REG	Lewis, Aurdres JR	8/17/2018	MARGARET BANKS	11/8/2019	53.08	0.34	52.74
0003584349-2018-2018-0000-00-REG	Hairston, Tiffany Nicole	8/17/2018	MARGARET BANKS	11/21/2019	38.88	0.24	38.64
0003584380-2018-2018-0000-00-REG	MARSHALL, KHALLID DOMINICK	8/17/2018	DEBTSETOFF DPC	3/10/2020	41.62	0.31	41.31
0003584387-2018-2018-0000-00-REG	HOWARD, HEATHER DAWN	8/17/2018	GLORIA SYKES	9/26/2019	98.48	0.38	98.10
0003584397-2018-2018-0000-00-REG	HAYWOOD, DELICA MILLS	8/17/2018	GLORIA SYKES	2/27/2020	4.57	0.07	4.50
0003584428-2018-2018-0000-00-REG	CATHCART, LAKENYA RENEE	8/17/2018	MARGARET BANKS	12/6/2019	21.78	0.32	21.46
0003584516-2018-2018-0000-00-REG	MARTINEZ, WENDY LUCY	8/17/2018	DEBTSETOFF DPC	3/10/2020	48.39	0.31	48.08
0003584557-2018-2018-0000-00-REG	LONG, LATORA GRADY	8/17/2018	BURNETTE JOYNER	3/10/2020	13.26	0.15	13.11
0003584596-2018-2018-0000-00-REG	HORNE, GREGORY KEITH	8/17/2018	MARGARET BANKS	1/15/2020	3.27	0.02	3.25
0003584618-2018-2018-0000-00-REG	Clark, Tinetriss N	8/17/2018	EPAY DPC	12/5/2019	2.79	0.02	2.77
0003584621-2018-2018-0000-00-REG	WILCOX, NICHOLAS CHARLES	8/17/2018	MARGARET BANKS	7/30/2019	9.56	0.07	9.49
0003584649-2018-2018-0000-00-REG	BUTLER, MICHAEL DEJUAN	8/17/2018	MARGARET BANKS	12/6/2019	24.73	0.20	24.53
0003584658-2018-2018-0000-00-REG	ROSE, QUINCY	8/17/2018	MARGARET BANKS	10/22/2019	42.74	0.20	42.54
0003584762-2018-2018-0000-00-REG	STOWERS, JEREMY DUSTIN	8/17/2018	GLORIA SYKES	11/13/2019	52.19	0.33	51.86
0003584812-2018-2018-0000-00-REG	MAXWELL, FORREST NATHAN LEE	8/17/2018	DEBTSETOFF DPC	3/10/2020	37.51	0.16	37.35
0003584819-2018-2018-0000-00-REG	MCARTHUR, KIMBERLY CARNEY	8/17/2018	DEBTSETOFF DPC	4/15/2020	45.45	0.28	45.17



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0003584845-2018-2018-0000-00-REG	BRUTON, ALTERIQUE DWAYNE	8/17/2018	GLORIA SYKES	10/1/2019	36.12	0.21	35.91
0003584862-2018-2018-0000-00-REG	JONES, MELISSA ANN	8/17/2018	LINDA NESBITT	12/11/2019	29.85	0.16	29.69
0003584900-2018-2018-0000-00-REG	HENDERSON, HAYES C	8/17/2018	MARGARET BANKS	8/9/2019	93.47	0.44	93.03
0003584921-2018-2018-0000-00-REG	GOMEZ, JAYME DEBRA LEE	8/17/2018	DEBTSETOFF DPC	3/10/2020	39.66	0.24	39.42
0003584950-2018-2018-0000-00-REG	TUDOR, JASON SCOTT	8/17/2018	GLORIA SYKES	2/21/2020	31.28	0.34	30.94
0003585061-2018-2018-0000-00-REG	HARKNESS, MATTHEW R	8/17/2018	DEBTSETOFF DPC	3/10/2020	30.67	0.23	30.44
0003585176-2018-2018-0000-00-REG	KEA, MIKE	8/17/2018	MARGARET BANKS	9/9/2019	112.53	0.40	112.13
0003585209-2018-2018-0000-00-REG	MCDOWELL, HOWARD JEREMY	8/17/2018	DEBTSETOFF DPC	3/10/2020	39.50	0.24	39.26
0003585210-2018-2018-0000-00-REG	WALTERS, MAXINE LEDON	8/17/2018	GLORIA SYKES	3/12/2020	13.74	0.33	13.41
0003585241-2018-2018-0000-00-REG	WOMACK, SEAN LAMOUNT	8/17/2018	MARGARET BANKS	10/3/2019	23.67	0.17	23.50
0003585285-2018-2018-0000-00-REG	SMITH, CARISSA LESHAY	8/17/2018	DIANA MAGADAN PASTRANA	12/4/2019	15.23	0.12	15.11
0003585464-2018-2018-0000-00-REG	MARTIN, DALE OLANDO JR	8/17/2018	DEBTSETOFF DPC	3/10/2020	48.43	0.30	48.13
0003585616-2018-2018-0000-00-REG	SCALES, LARRY DENARIS	8/17/2018	GLORIA SYKES	10/8/2019	31.57	0.17	31.40
0003585621-2018-2018-0000-00-REG	STOWE, TARIQ D	8/17/2018	DEBTSETOFF DPC	4/15/2020	21.49	0.16	21.33
0003585640-2018-2018-0000-00-REG	MCMILLIAN, KIMBERLY KAMA	8/17/2018	DEBTSETOFF DPC	3/10/2020	26.60	0.20	26.40
0003585747-2018-2018-0000-00-REG	Terry, Michael Aurante	8/17/2018	GLORIA SYKES	11/25/2019	26.92	0.18	26.74
0003585803-2018-2018-0000-00-REG	CHEE, CONRAD K	8/17/2018	MARGARET BANKS	7/30/2019	8.36	0.06	8.30
0003585805-2018-2018-0000-00-REG	Canty, Michael Kenneth	8/17/2018	KATHY MCKITTRICK	12/31/2019	12.10	0.18	11.92
0003585846-2018-2018-0000-00-REG	CARPENTER, ROBERT STEVEN	8/17/2018	GLORIA SYKES	2/14/2020	20.72	0.37	20.35
0003585936-2018-2018-0000-00-REG	Welborn, Sharon Kay	8/17/2018	MARGARET BANKS	2/3/2020	12.02	0.09	11.93
0003585943-2018-2018-0000-00-REG	Holley, Stacy Kay	8/17/2018	GLORIA SYKES	9/5/2019	15.14	0.41	14.73

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0003585963-2018-2018-0000-00-REG	HOBSON, SAMANTHA JO	8/17/2018	GLORIA SYKES	1/22/2020	5.76	0.04	5.72
0003585988-2018-2018-0000-00-REG	BASH, ROBERT	8/17/2018	GLORIA SYKES	2/14/2020	19.98	0.35	19.63
0003586025-2018-2018-0000-00-REG	HARDIN, WESLEY BERNARD	8/17/2018	GLORIA SYKES	7/30/2019	25.75	0.14	25.61
0003586051-2018-2018-0000-00-REG	RODNEY, ELISE	8/17/2018	GLORIA SYKES	11/21/2019	27.01	0.41	26.60
0003586230-2018-2018-0000-00-REG	Ramirez, Mauricio Alberto	8/17/2018	DIANA MAGADAN PASTRANA	12/3/2019	29.19	0.16	29.03
0003586248-2018-2018-0000-00-REG	NORMAN, TAYLOR ELIZABETH	8/17/2018	DEBTSETOFF DPC	3/10/2020	125.05	0.39	124.66
0003586311-2018-2018-0000-00-REG	WALTERS, MAXINE LEDON	8/17/2018	GLORIA SYKES	3/12/2020	15.73	0.33	15.40
0003586314-2018-2018-0000-00-REG	Jones, Tiffany Cooper	8/17/2018	LINDA NESBITT	10/8/2019	63.85	0.42	63.43
0003586331-2018-2018-0000-00-REG	TEAL, ALEXIA REACSHL	8/17/2018	DEBTSETOFF DPC	3/10/2020	41.15	0.18	40.97
0003586339-2018-2018-0000-00-REG	WILLIAMS, GREGORY MONTE HOLLEY	8/17/2018	GLORIA SYKES	11/21/2019	46.48	0.29	46.19
0003586358-2018-2018-0000-00-REG	Watts, Tabetha B	8/17/2018	MARGARET BANKS	10/1/2019	66.67	0.37	66.30
0003586375-2018-2018-0000-00-REG	LUCAS, KERRI CHRISTINE	8/17/2018	MARGARET BANKS	11/14/2019	47.86	0.30	47.56
0003586377-2018-2018-0000-00-REG	WIGGINS, SHAKIEMA LYNETTE	8/17/2018	GLORIA SYKES	1/31/2020	20.58	0.09	20.49
0003586464-2018-2018-0000-00-REG	RUSSELL, CHERIE LENAIR	8/17/2018	MARGARET BANKS	1/15/2020	46.96	0.45	46.51
0003586537-2018-2018-0000-00-REG	WILSON, JACQUELINE ANN	8/17/2018	GLORIA SYKES	1/15/2020	29.11	0.34	28.77
0003586598-2018-2018-0000-00-REG	JONES, HEATHER NICOLE	8/17/2018	EPAY DPC	12/6/2019	81.77	0.44	81.33
0003586669-2018-2018-0000-00-REG	VANCE, CIEKDA EJEWEYRL	8/17/2018	MARGARET BANKS	2/3/2020	9.96	0.08	9.88
0003586691-2018-2018-0000-00-REG	JORDAN, YVETTE DARNELL	8/17/2018	MARGARET BANKS	9/10/2019	76.19	0.15	76.04
0003586784-2018-2018-0000-00-REG	REDD, VANESSA DALTON	8/17/2018	MARGARET BANKS	11/25/2019	60.42	0.25	60.17
0003586865-2018-2018-0000-00-REG	Alston, William Thomas	8/17/2018	BURNETTE JOYNER	9/20/2019	33.25	0.37	32.88
0003587528-2019-2019-0000-01-REG	RAMIREZ, LEONARDO MIRALLES	9/3/2019	MARGARET BANKS	9/11/2019	7.57	0.23	7.34

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003587680-2018-2018-0051-00-REG	Roundtree, Karen D	9/17/2018	LINDA NESBITT	7/3/2019	380.00	0.04	379.96
0003587810-2018-2018-0051-00-REG	LU, BINH TRIEU	9/17/2018	MARGARET BANKS	10/4/2019	239.00	0.68	238.32
0003588944-2019-2019-0000-00-REG	Hartman, Darryl Anthony	7/29/2019	LOCKBOX DPC	1/2/2020	81.59	0.02	81.57
0003589252-2018-2018-0000-00-REG	Conley, Nancy Lea	11/16/2018	MARGARET BANKS	4/17/2020	69.50	0.04	69.46
0003589292-2019-2019-0000-01-REG	Crawford, William Joseph	9/3/2019	GLORIA SYKES	2/6/2020	9.01	0.37	8.64
0003590077-2019-2019-0000-00-REG	YAMMANI, RAGHUNATHA R	7/29/2019	MARGARET BANKS	9/26/2019	870.69	0.44	870.25
0003590344-2019-2019-0000-00-REG	SHERMAN, JAN	7/29/2019	GLORIA SYKES	3/5/2020	212.89	0.01	212.88
0003590549-2019-2019-0000-00-REG	BAUSITISTA, BRAULIO ZINTZUN	7/29/2019	MARGARET BANKS	2/11/2020	501.63	0.22	501.41
0003590623-2019-2019-0000-00-REG	ANDERSON, JOYCE C	7/29/2019	BURNETTE JOYNER	3/2/2020	154.89	0.22	154.67
0003590888-2019-2019-0000-00-REG	LAMM, CECIL RALPH JR.	7/29/2019	LOCKBOX DPC	10/28/2019	1,187.48	0.11	1,187.37
0003591405-2018-2018-0051-00-REG	WALLER, MELYNDA K	12/19/2018	GLORIA SYKES	9/4/2019	315.00	0.07	314.93
0003591450-2019-2019-0000-00-REG	MISS NAILS SALON	7/29/2019	MARGARET BANKS	6/10/2020	18.54	0.14	18.40
0003591461-2019-2019-0000-00-REG	PIEDMONT BOOKS	12/13/2019	MARGARET BANKS	4/22/2020	15.19	0.18	15.01
0003591552-2019-2019-0000-00-REG	MANSPELL, INC	7/29/2019	LOCKBOX DPC	6/9/2020	18.61	0.14	18.47
0003591924-2019-2019-0000-00-REG	Young, Nellie Cline	7/29/2019	BONITA TRIPLIN	1/8/2020	19.40	0.04	19.36
0003592371-2019-2019-0000-00-REG	BENSON, MILDRED PATTERSON	8/5/2019	GLORIA SYKES	2/7/2020	45.70	0.28	45.42
0003592473-2019-2019-0000-00-REG	LUMKINS, SOPHIE ANN	8/5/2019	GLORIA SYKES	2/18/2020	6.90	0.04	6.86
0003592489-2019-2019-0000-00-REG	BESS, GETHENIA BOTHERIS	8/5/2019	MARGARET BANKS	3/10/2020	53.38	0.01	53.37
0003592555-2019-2019-0000-00-REG	MATTHEWS, JAMES ERIC	8/5/2019	GLORIA SYKES	2/14/2020	1.81	0.01	1.80
0003592623-2019-2019-0000-00-REG	CARVANA, LAWRENCE PAUL III	8/5/2019	MARGARET BANKS	2/28/2020	6.23	0.05	6.18
0003592789-2019-2019-0000-00-REG	STEWART, ALICIA DELANCEY	8/5/2019	DEBTSETOFF DPC	5/12/2020	42.90	0.26	42.64
0003592823-2019-2019-0000-00-REG	Morganelli, Kenneth Paul	8/5/2019	MARGARET BANKS	4/13/2020	21.37	0.10	21.27

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003592962-2019-2019-0000-00-REG	REINHARDT, TASHIA RENEE	8/5/2019	DEBTSETOFF DPC	5/12/2020	55.96	0.42	55.54
0003592963-2019-2019-0000-00-REG	Hastings, Charles David	8/5/2019	GLORIA SYKES	2/5/2020	24.82	0.12	24.70
0003593040-2019-2019-0000-00-REG	HERRON, PHILIP GERARD	8/5/2019	MARGARET BANKS	3/24/2020	4.06	0.06	4.00
0003593137-2019-2019-0000-00-REG	PIPER, MELANIE JO	8/5/2019	MARGARET BANKS	4/27/2020	47.17	0.02	47.15
0003593312-2019-2019-0000-00-REG	TORIBIO, GUILLERMO RAFAEL	8/5/2019	GLORIA SYKES	2/18/2020	56.14	0.24	55.90
0003593319-2019-2019-0000-00-REG	HELMS, DAVID BOYCE	8/5/2019	MARGARET BANKS	4/6/2020	55.26	0.35	54.91
0003593627-2019-2019-0000-00-REG	Gwynn, Maxine Moore	8/5/2019	LINDA NESBITT	2/7/2020	5.07	0.04	5.03
0003593657-2019-2019-0000-00-REG	Hanusic, Hasan	8/5/2019	DEBTSETOFF DPC	6/10/2020	32.85	0.18	32.67
0003593776-2019-2019-0000-00-REG	FAIRCLOTH, BETTY CAROL	8/5/2019	MARGARET BANKS	3/6/2020	6.11	0.09	6.02
0003593840-2019-2019-0000-00-REG	MOSNER, ANGELA MICHELLE	8/5/2019	DEBTSETOFF DPC	5/12/2020	61.37	0.40	60.97
0003593853-2019-2019-0000-00-REG	LAMBE, TRACY DEAN	8/5/2019	GLORIA SYKES	2/12/2020	2.35	0.01	2.34
0003593905-2019-2019-0000-00-REG	Birth, William Donald	8/5/2019	DEBTSETOFF DPC	5/12/2020	15.01	0.35	14.66
0003593921-2019-2019-0000-00-REG	Packaging Systems Inc	8/5/2019	MARGARET BANKS	6/4/2020	41.74	0.45	41.29
0003594012-2019-2019-0000-00-REG	APOGEE WAKE FOREST UNIVERSITY	7/29/2019	MARGARET BANKS	2/19/2020	1,111.94	0.17	1,111.77
0003594064-2019-2019-0000-00-REG	Bitting, Lillie Butler	8/5/2019	MARGARET BANKS	5/15/2020	78.94	0.28	78.66
0003594147-2019-2019-0000-00-REG	Litchard, Thomas Loren	8/5/2019	BURNETTE JOYNER	3/3/2020	20.98	0.16	20.82
0003594293-2019-2019-0000-00-REG	Freeman, Cody Lee	8/5/2019	GLORIA SYKES	2/14/2020	24.18	0.12	24.06
0003594405-2019-2019-0000-00-REG	TAMBLING, ANNE PULLIAM	8/5/2019	GLORIA SYKES	2/11/2020	9.56	0.07	9.49
0003594499-2019-2019-0000-00-REG	WEBSTER, ALLEN FITZGERALD	8/5/2019	MARGARET BANKS	4/17/2020	44.58	0.33	44.25
0003594522-2019-2019-0000-00-REG	Bel Aire Used Car Rental	8/5/2019	GLORIA SYKES	2/5/2020	6.59	0.05	6.54
0003594672-2019-2019-0000-00-REG	Mortis, Robert Wade JR	8/5/2019	MARGARET BANKS	5/11/2020	3.74	0.11	3.63

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003594681-2019-2019-0000-00-REG	Long, Julie Yarborough	8/5/2019	GLORIA SYKES	2/21/2020	27.73	0.21	27.52
0003594720-2019-2019-0000-00-REG	MITCHELL, JIMMY LAVERN	8/5/2019	LINDA NESBITT	2/5/2020	44.08	0.27	43.81
0003594958-2019-2019-0000-00-REG	PARRILLA-COLON, KEVIN MIGUEL	8/5/2019	DEBTSETOFF DPC	5/12/2020	48.54	0.30	48.24
0003595015-2019-2019-0000-00-REG	STAFFORD, SUSAN MCCAIN	8/5/2019	MARGARET BANKS	2/27/2020	22.87	0.11	22.76
0003595119-2019-2019-0000-00-REG	MEDINA, JULIO CESAR	8/5/2019	GLORIA SYKES	2/21/2020	8.94	0.07	8.87
0003595156-2019-2019-0000-00-REG	Bauguess, Christopher Brent	8/5/2019	GLORIA SYKES	2/18/2020	36.25	0.39	35.86
0003595158-2019-2019-0000-00-REG	Wardlow, Terry Cassandra	8/5/2019	GLORIA SYKES	2/11/2020	32.08	0.24	31.84
0003595178-2019-2019-0000-00-REG	CREDLE, CONNIE EVON	8/5/2019	LINDA NESBITT	2/5/2020	37.81	0.21	37.60
0003595271-2019-2019-0000-00-REG	PRITCHARD, EBONY NICOLE	8/5/2019	GLORIA SYKES	3/17/2020	4.86	0.07	4.79
0003595312-2019-2019-0000-00-REG	WALLEN, WILLIAM MOSES	8/5/2019	MARGARET BANKS	6/15/2020	6.57	0.25	6.32
0003595362-2019-2019-0000-00-REG	SOMME, VANRYNE OLVA	8/5/2019	MARGARET BANKS	10/10/2019	8.68	0.20	8.48
0003595467-2019-2019-0000-00-REG	GORDON, LORA FRAZIER	8/5/2019	GLORIA SYKES	2/14/2020	5.23	0.04	5.19
0003595494-2019-2019-0000-00-REG	Grinton, Marthaiel Antonio	8/5/2019	LOCKBOX DPC	9/9/2019	3.48	0.27	3.21
0003595528-2019-2019-0000-00-REG	WYATT, JO ANN WHITTING	8/5/2019	BURNETTE JOYNER	1/10/2020	2.50	0.05	2.45
0003595553-2019-2019-0000-00-REG	Robinson, George Ladell	8/5/2019	MARK HOOKER	1/27/2020	2.10	0.04	2.06
0003595557-2019-2019-0000-00-REG	LONG, TINA SAINÉ	8/5/2019	GLORIA SYKES	2/12/2020	17.03	0.13	16.90
0003595681-2019-2019-0000-00-REG	OUMAROU, MAHAMADOU FARIWATA	8/5/2019	MARGARET BANKS	6/10/2020	27.41	0.21	27.20
0003595739-2019-2019-0000-00-REG	Mcarthur, Anthony Alphonza JR	8/5/2019	MARGARET BANKS	2/3/2020	6.97	0.23	6.74
0003595872-2019-2019-0000-00-REG	Onumah, Kalu Igwe	8/5/2019	BURNETTE JOYNER	3/3/2020	21.37	0.10	21.27
0003595944-2019-2019-0000-00-REG	Peebles, Mattie M	7/29/2019	MARGARET BANKS	3/27/2020	29.66	0.33	29.33
0003596366-2019-2019-0000-00-REG	Snuffer, W Edward	7/29/2019	KATHY MCKITTRICK	1/7/2020	31.87	0.04	31.83
0003596545-2019-2019-0000-00-REG	MIDDLETON, DE'RON ANTONIO	8/5/2019	DEBTSETOFF DPC	6/10/2020	37.71	0.28	37.43

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0003596555-2019-2019-0000-00-REG	Acord, Mark Elbridge	8/5/2019	BURNETTE JOYNER	3/10/2020	187.84	0.01	187.83
0003596623-2019-2019-0000-00-REG	SALLEY, CHRISTY SHARONDA	8/5/2019	MARGARET BANKS	2/11/2020	3.82	0.03	3.79
0003596643-2019-2019-0000-00-REG	MOJICA, ALEXIS ELI	8/5/2019	LOCKBOX DPC	3/11/2020	12.56	0.19	12.37
0003596694-2019-2019-0000-00-REG	PRATT, ALLISON STOCKSTILL	8/5/2019	LOCKBOX DPC	8/23/2019	16.40	0.36	16.04
0003596873-2019-2019-0000-00-REG	LARSON, BEN MICHAEL	8/5/2019	LOCKBOX DPC	1/14/2020	16.17	0.32	15.85
0003596903-2019-2019-0000-00-REG	Dixon, Tammie Walker	8/5/2019	EPAY DPC	2/4/2020	51.08	0.27	50.81
0003597562-2019-2019-0000-00-REG	Simmons, Brian Phillip	8/5/2019	BONITA TRIPLIN	6/2/2020	1.74	0.03	1.71
0003597605-2019-2019-0000-00-REG	JACKSON, LAUREN COOK	8/5/2019	GLORIA SYKES	2/10/2020	45.35	0.34	45.01
0003597673-2019-2019-0000-00-REG	Worthy, Larry Darnell	8/5/2019	MARGARET BANKS	2/17/2020	9.30	0.07	9.23
0003597726-2019-2019-0000-00-REG	FORCUM, JENNIFER PENFIELD	8/5/2019	GLORIA SYKES	4/28/2020	10.33	0.44	9.89
0003597835-2019-2019-0000-00-REG	BRANDENBURG, MARITES PEREYAA	8/5/2019	DEANA PEREZ	12/6/2019	3.04	0.03	3.01
0003597967-2019-2019-0000-00-REG	Cruise, Chanthini Latrisse	8/5/2019	GLORIA SYKES	2/7/2020	21.37	0.16	21.21
0003598130-2019-2019-0000-00-REG	HUNDER, JAMES YARNCIE	8/5/2019	MARGARET BANKS	3/27/2020	14.45	0.22	14.23
0003598226-2019-2019-0000-00-REG	CUTHRELL, CHRISSHAUN TERRION	8/5/2019	DEBTSETOFF DPC	6/22/2020	44.75	0.27	44.48
0003598641-2019-2019-0000-00-REG	BROOKSLINK CONSULTING LLC	7/29/2019	LINDA NESBITT	1/13/2020	20.31	0.41	19.90
0003611016-2019-2019-0000-00-REG	Jai Siddhi Vinayak Inc	8/5/2019	GLORIA SYKES	1/14/2020	10.80	0.22	10.58
0003611017-2019-2019-0000-00-REG	BEEMAN, LEAH MICHELLE	8/5/2019	DEBTSETOFF DPC	5/12/2020	5.12	0.43	4.69
0003611135-2019-2019-0000-00-REG	Heck, Kenya Jones	8/5/2019	MARGARET BANKS	5/11/2020	57.71	0.44	57.27
0003611196-2019-2019-0000-00-REG	Calise, Robert Joseph	8/5/2019	GLORIA SYKES	2/6/2020	5.42	0.04	5.38
0003611310-2019-2019-0000-00-REG	DONATHAN, DANIEL WALTER	8/5/2019	MARGARET BANKS	4/17/2020	19.17	0.14	19.03
0003611317-2019-2019-0000-00-REG	PEEBLES, ARTERIA SHAQUAY	8/5/2019	DEBTSETOFF DPC	5/12/2020	34.31	0.20	34.11
0003611588-2019-2019-0000-00-REG	Landis, Robert Michael	8/5/2019	MARGARET BANKS	4/13/2020	47.95	0.24	47.71

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003611734-2019-2019-0000-00-REG	TORIBIO, GUILLERMO RAFAEL	8/5/2019	GLORIA SYKES	2/18/2020	35.97	0.24	35.73
0003611786-2019-2019-0000-00-REG	Mcintyre, Edna Mckinney	8/5/2019	MARGARET BANKS	4/7/2020	36.44	0.27	36.17
0003612096-2019-2019-0000-00-REG	CREWS, JACOB ALEXANDER	8/5/2019	EPAY DPC	2/3/2020	42.28	0.26	42.02
0003612135-2019-2019-0000-00-REG	WILSON, THOMAS ALAN	8/5/2019	LOCKBOX DPC	9/16/2019	8.65	0.40	8.25
0003612406-2019-2019-0000-00-REG	Morganelli, Kenneth Paul	8/5/2019	MARGARET BANKS	4/13/2020	5.04	0.03	5.01
0003612465-2019-2019-0000-00-REG	BAIADA, MAUREEN HAMPTON	8/5/2019	MARGARET BANKS	2/10/2020	27.52	0.21	27.31
0003612485-2019-2019-0000-00-REG	Gonzalez, Jorge Luiz	8/5/2019	MARGARET BANKS	2/27/2020	13.36	0.37	12.99
0003612516-2019-2019-0000-00-REG	Wilson, Denis Alvin	8/5/2019	MARGARET BANKS	5/19/2020	8.92	0.27	8.65
0003612574-2019-2019-0000-00-REG	ARTIS, BARBARA LORINE	8/5/2019	GLORIA SYKES	2/25/2020	2.12	0.02	2.10
0003612593-2019-2019-0000-00-REG	Doug Boose Painting Inc	8/5/2019	GLORIA SYKES	2/10/2020	68.97	0.33	68.64
0003612814-2019-2019-0000-00-REG	PEREZ, HECTOR SANDOVAL	8/5/2019	BONITA TRIPLIN	4/30/2020	35.04	0.11	34.93
0003613253-2019-2019-0000-00-REG	Bailey, Lee Tilden JR	8/5/2019	GLORIA SYKES	2/5/2020	18.06	0.14	17.92
0003613330-2019-2019-0000-00-REG	Flores De Valgaz, Franklin Efrain	8/5/2019	GLORIA SYKES	2/13/2020	7.97	0.40	7.57
0003613336-2019-2019-0000-00-REG	Collins, Vernon Shawn	8/5/2019	GLORIA SYKES	2/14/2020	2.67	0.02	2.65
0003613369-2019-2019-0000-00-REG	Bailey, Lee Tilden JR	8/5/2019	GLORIA SYKES	2/5/2020	21.37	0.16	21.21
0003613396-2019-2019-0000-00-REG	Morganelli, Kenneth Paul	8/5/2019	MARGARET BANKS	4/13/2020	32.70	0.25	32.45
0003613400-2019-2019-0000-00-REG	BUCKEYE MOVING & STORAGE LLC	8/5/2019	LOCKBOX DPC	1/28/2020	23.33	0.31	23.02
0003613839-2019-2019-0000-00-REG	LEMUS VILLASENOR, NALLELY GUILLERMINA	8/5/2019	MARGARET BANKS	9/12/2019	56.01	0.10	55.91
0003613853-2019-2019-0000-00-REG	MOREL, JOSE DANIEL	8/5/2019	GLORIA SYKES	2/18/2020	15.54	0.07	15.47
0003613946-2019-2019-0000-00-REG	Patton, William Eugene JR	8/5/2019	MARGARET BANKS	6/12/2020	18.35	0.14	18.21
0003614277-2019-2019-0000-00-REG	TORIBIO, GUILLERMO RAFAEL	8/5/2019	GLORIA SYKES	2/18/2020	11.51	0.24	11.27
0003614821-2019-2019-0000-00-REG	HICKS, MARY MARGARET	8/5/2019	MARGARET BANKS	2/20/2020	36.29	0.25	36.04

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0003614949-2019-2019-0000-00-REG	HAWKINS, CHANTALE YMEIL	8/5/2019	MARGARET BANKS	6/5/2020	11.89	0.44	11.45
0003614968-2019-2019-0000-00-REG	Gardner, Twanna Edwards	8/5/2019	BURNETTE JOYNER	3/3/2020	4.86	0.03	4.83
0003615018-2019-2019-0000-00-REG	HAULSEE, ALEXANDRA MARIA	8/5/2019	GLORIA SYKES	2/7/2020	25.92	0.19	25.73
0003615324-2019-2019-0051-00-REG	MYERS, VICTORIA L	8/15/2019	MARGARET BANKS	10/3/2019	380.00	0.10	379.90
0003615350-2019-2019-0051-00-REG	Clark, Edna W	8/15/2019	GLORIA SYKES	10/30/2019	380.00	0.05	379.95
0003616278-2019-2019-0000-00-REG	Alderson, Charlie Letcher	11/13/2019	GLORIA SYKES	2/11/2020	25.52	0.13	25.39
0003619358-2020-2020-0051-00-REG	OSBORNE, BROWN	1/21/2020	LINDA NESBITT	2/12/2020	380.00	0.05	379.95
<b>Subtotal</b>						<b>213.93</b>	
<b>TAX DISTRICT: WINSTON-SALEM</b>		<b>RELEASE REASON: Sold/Traded</b>					
0000001484-2019-2019-0000-00-REG	Bethabara Pointe Apts	7/29/2019	SHARON HAUSER	10/30/2019	355.45	355.45	0.00
0000002683-2019-2019-0000-00-REG	CENTENNIAL INVESTMENTS LLC	7/29/2019	SHARON HAUSER	11/21/2019	46.94	46.94	0.00
0000006403-2019-2019-0000-00-REG	Hawthorne Technology Assoc	7/29/2019	SHARON HAUSER	1/24/2020	1,645.66	1,645.66	0.00
0000006777-2019-2019-0000-00-REG	Hospitality Interiors Inc	7/29/2019	SHARON HAUSER	10/25/2019	191.12	191.12	0.00
0000009152-2019-2019-0000-00-REG	Mixon William C Ins Agency	7/29/2019	SHARON HAUSER	12/31/2019	6.90	6.90	0.00
0000009242-2014-2014-0000-00-REG	G & D Quality Care Inc	8/9/2014	SHARON HAUSER	12/16/2019	50.04	50.04	0.00
0000009577-2015-2015-0000-00-REG	Net Admin Inc	7/28/2015	CINDY PATTERSON	12/3/2019	6.71	6.71	0.00
0000012178-2018-2018-0000-00-REG	SOUTHWIND PROPERTIES LLC DBA SHATTALON TERRACE ASSOCIATES	7/24/2018	CINDY PATTERSON	11/20/2019	26.29	26.29	0.00
0000012178-2019-2019-0000-00-REG	SOUTHWIND PROPERTIES LLC DBA SHATTALON TERRACE ASSOCIATES	7/29/2019	CINDY PATTERSON	11/20/2019	28.05	28.05	0.00
0000015099-2014-2014-0000-00-REG	Wilson Cynthia	11/21/2014	SHARON HAUSER	10/31/2019	0.00	0.62	-0.62
0000015099-2015-2015-0000-00-REG	Wilson Cynthia	7/28/2015	SHARON HAUSER	10/31/2019	0.00	0.62	-0.62
0000015099-2016-2016-0000-00-REG	Wilson Cynthia	7/18/2016	SHARON HAUSER	10/31/2019	0.00	0.62	-0.62



Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0000015099-2017-2017-0000-00-REG	Wilson Cynthia	7/27/2017	SHARON HAUSER	10/31/2019	0.00	0.59	-0.59
0000015099-2018-2018-0000-00-REG	Wilson Cynthia	7/24/2018	SHARON HAUSER	10/31/2019	0.00	0.56	-0.56
0000015099-2019-2019-0000-00-REG	Wilson Cynthia	7/29/2019	SHARON HAUSER	10/31/2019	0.00	0.60	-0.60
0000015392-2016-2016-0000-00-REG	Yow Management Inc	7/18/2016	CINDY PATTERSON	11/20/2019	283.43	283.43	0.00
0000015392-2017-2017-0000-00-REG	Yow Management Inc	7/27/2017	CINDY PATTERSON	10/29/2019	279.27	279.27	0.00
0000015392-2018-2018-0000-00-REG	Yow Management Inc	7/24/2018	CINDY PATTERSON	10/29/2019	271.89	271.89	0.00
0000135535-2019-2019-0000-00-REG	Frid, Karl Fritz	7/29/2019	CHRISTINA LAMBETH	8/19/2019	8.41	8.41	0.00
0000142455-2019-2019-0000-01-REG	Hairston, Raiford A	9/3/2019	MARISOL QUIROZ	11/21/2019	9.01	3.61	5.40
0000158843-2019-2019-0000-01-REG	King, Michelle Monique	9/3/2019	CHRISTINA CARTER	9/25/2019	39.17	39.17	0.00
0002996537-2019-2019-0000-00-REG	Miranda, Elisa Michell	7/29/2019	CHRISTINA CARTER	1/10/2020	103.48	103.48	0.00
0003250852-2016-2016-0000-00-REG	Walsh, Lee Lutz	7/18/2016	TERESA COLLINS	8/22/2019	59.09	59.09	0.00
0003250852-2017-2017-0000-00-REG	Walsh, Lee Lutz	7/27/2017	TERESA COLLINS	8/22/2019	62.10	62.10	0.00
0003250852-2018-2018-0000-00-REG	Walsh, Lee Lutz	7/24/2018	TERESA COLLINS	8/22/2019	58.26	58.26	0.00
0003333204-2019-2019-0000-01-REG	PEREZ, JUAN MANUEL	9/3/2019	ROMA SHEPHERD	5/6/2020	156.78	139.47	17.31
0003424940-2019-2019-0000-00-REG	Ramos, Hector Pacheco	7/29/2019	CHRISTINA CARTER	10/28/2019	95.47	95.47	0.00
0003489067-2018-2018-0000-00-REG	Douglas, Lauren Fowler	7/24/2018	TERESA CAUDLE	9/20/2019	50.14	50.14	0.00
0003489067-2019-2019-0000-01-REG	Douglas, Lauren Fowler	9/3/2019	TERESA CAUDLE	9/20/2019	50.63	50.63	0.00
0003526326-2018-2018-0000-00-REG	RAC Acceptance East Inc	7/24/2018	SHARON HAUSER	10/30/2019	1,382.96	1,382.96	0.00
0003526326-2019-2019-0000-00-REG	RAC Acceptance East Inc	7/29/2019	SHARON HAUSER	10/30/2019	983.96	983.96	0.00

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0003550288-2019-2019-0000-01-REG	Holleman, Wilber M	9/3/2019	ROMA SHEPHERD	12/13/2019	93.08	93.08	0.00
0003557675-2019-2019-0000-00-REG	LUND, DONALD A	7/29/2019	TERESA COLLINS	6/16/2020	11.60	11.60	0.00
0003558240-2019-2019-0000-00-REG	HAIRSTON, RAIFORD A JR.	7/29/2019	MARISOL QUIROZ	12/9/2019	2.60	2.60	0.00
0003558511-2018-2018-0000-00-REG	DAVIS, ANDREW B SR.	7/24/2018	TERESA COLLINS	2/6/2020	19.82	19.82	0.00
0003558511-2019-2019-0000-01-REG	DAVIS, ANDREW B SR.	9/3/2019	TERESA COLLINS	2/6/2020	19.88	19.88	0.00
0003560993-2017-2017-0000-00-REG	STEPHEN ELLIOTT JORDAN TRUCKING	7/27/2017	TERESA COLLINS	3/6/2020	130.32	130.32	0.00
0003560993-2019-2019-0000-01-REG	STEPHEN ELLIOTT JORDAN TRUCKING	9/3/2019	TERESA COLLINS	3/6/2020	120.20	120.20	0.00
0003561063-2019-2019-0000-01-REG	Hamlin, Sherrie Darlene	9/3/2019	ROMA SHEPHERD	2/3/2020	42.73	42.73	0.00
0003561921-2019-2019-0000-01-REG	Holleman, Wilber M	9/3/2019	ROMA SHEPHERD	12/13/2019	274.52	274.52	0.00
0003563015-2019-2019-0000-01-REG	Jordan, Christopher Antonio	9/3/2019	ROMA SHEPHERD	6/18/2020	35.29	35.29	0.00
0003563660-2019-2019-0000-01-REG	Roane, Tonya Parker	9/3/2019	ROMA SHEPHERD	11/5/2019	29.40	29.40	0.00
0003563896-2019-2019-0000-01-REG	Twitty, Robert W	9/3/2019	ROMA SHEPHERD	9/16/2019	61.44	61.44	0.00
0003564035-2018-2018-0000-00-REG	Stamper, Keith Ray	7/24/2018	CHRISTINA LAMBETH	3/11/2020	21.49	21.49	0.00
0003565535-2018-2018-0000-00-REG	BENNETT, GEORGE DARRELLE	7/24/2018	TERESA COLLINS	9/12/2019	46.05	46.05	0.00
0003565535-2019-2019-0000-01-REG	BENNETT, GEORGE DARRELLE	9/3/2019	TERESA COLLINS	9/12/2019	46.47	46.47	0.00
0003566645-2018-2018-0000-00-REG	Couch, Bernice L	7/24/2018	CHRISTINA CARTER	8/19/2019	16.28	16.28	0.00
0003569779-2018-2018-0000-00-REG	Gibert, James Jr.	7/24/2018	CHRISTINA LAMBETH	10/7/2019	25.50	25.50	0.00
0003569779-2019-2019-0000-01-REG	Gibert, James Jr.	9/3/2019	CHRISTINA LAMBETH	10/7/2019	25.65	25.65	0.00
0003575171-2019-2019-0000-01-REG	Gregg, Gary T Sr.	9/3/2019	CHRISTINA CARTER	9/10/2019	28.08	28.08	0.00

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0003575533-2019-2019-0000-01-REG	JORDAN, TODD M	9/3/2019	CHRISTINA CARTER	10/17/2019	34.25	34.25	0.00
0003587626-2019-2019-0000-00-REG	Dean Transportation Inc	7/29/2019	TERESA COLLINS	9/19/2019	1,040.38	1,040.38	0.00
<b>Subtotal</b>						<b>8,357.14</b>	
<b>TAX DISTRICT: WINSTON-SALEM</b>		<b>RELEASE REASON: Value Change</b>					
0000002003-2019-2015-0000-00-REG	BUDD GROUP THE	9/3/2019	SHARON HAUSER	9/27/2019	183.95	107.13	76.82
0000002003-2019-2016-0000-00-REG	BUDD GROUP THE	9/3/2019	SHARON HAUSER	9/27/2019	168.22	88.60	79.62
0000005811-2019-2019-0000-00-REG	Glasgow Jim Insurance Service	7/29/2019	SHARON HAUSER	10/31/2019	139.52	131.30	8.22
0000006749-2019-2019-0000-00-REG	Honeycutt Electric Inc	7/29/2019	SHARON HAUSER	10/25/2019	779.91	9.89	770.02
0000007245-2019-2019-0000-00-REG	JACKSON BP SERVICES INC DBA/JACKSON AUTO WORX	7/29/2019	SHARON HAUSER	10/25/2019	416.21	52.89	363.32
0000009930-2019-2019-0000-00-REG	Old Town Club Inc	7/29/2019	SHARON HAUSER	11/4/2019	34,209.35	31,782.09	2,427.26
0000014179-2019-2019-0000-00-REG	TE CONNECTIVITY CORPORATION	9/11/2019	SHARON HAUSER	10/1/2019	16,943.55	551.71	16,391.84
0000105982-2019-2019-0000-00-REG	BAXTON, DOROTHY W	7/29/2019	BETTY VETTOR	9/6/2019	390.73	332.73	58.00
0000124962-2019-2019-0000-00-REG	DANCY, BARBARA	7/29/2019	BETTY VETTOR	7/30/2019	3,312.57	205.24	3,107.33
0000125612-2019-2019-0000-00-REG	Davis, Ellen D	7/29/2019	BETTY VETTOR	10/1/2019	4,473.27	653.97	3,819.30
0000147348-2017-2017-0000-00-REG	HHG II LLC	7/27/2017	BETTY VETTOR	8/8/2019	13,847.13	8,002.04	5,845.09
0000147348-2018-2018-0000-00-REG	HHG II LLC	7/24/2018	BETTY VETTOR	8/8/2019	13,847.13	8,002.04	5,845.09
0000147348-2019-2019-0000-00-REG	HHG II LLC	7/29/2019	BETTY VETTOR	8/6/2019	14,774.29	8,537.83	6,236.46
0000150351-2019-2019-0000-00-REG	HOWARD, TALEAH NICOLE	7/29/2019	BETTY VETTOR	7/30/2019	252.41	252.41	0.00
0000158562-2017-2017-0000-00-REG	KIMBERLY PARK III LLC	7/27/2017	BETTY VETTOR	8/9/2019	7,155.06	2,920.69	4,234.37
0000158562-2018-2018-0000-00-REG	KIMBERLY PARK III LLC	7/24/2018	BETTY VETTOR	8/9/2019	7,155.06	2,920.69	4,234.37
0000158562-2019-2019-0000-00-REG	KIMBERLY PARK III LLC	7/29/2019	BETTY VETTOR	8/6/2019	7,634.14	3,116.25	4,517.89
0000169337-2019-2019-0000-00-REG	Mccloy, Joyce D	7/29/2019	BETTY VETTOR	7/30/2019	622.74	100.07	522.67
0000198877-2019-2019-0000-00-REG	CURRIE, JOHN A.L.	7/29/2019	BETTY VETTOR	7/30/2019	9,129.48	2,121.90	7,007.58

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0000201635-2019-2019-0000-00-REG	MOUNA, HYTHAM	7/29/2019	BETTY VETTOR	7/30/2019	5,493.11	1,142.85	4,350.26
0000222026-2019-2019-0000-00-REG	YOUNGER, ANTONIO L	7/29/2019	BETTY VETTOR	8/20/2019	135.77	101.35	34.42
0000222422-2019-2019-0000-00-REG	123 MILL POND LLC	7/29/2019	BETTY VETTOR	8/20/2019	254.96	224.36	30.60
0001251804-2019-2019-0000-00-REG	Shelton, J Donald	7/29/2019	BETTY VETTOR	7/30/2019	81.59	8.29	73.30
0001253214-2019-2019-0000-00-REG	STILP, BOB H	7/29/2019	BETTY VETTOR	7/30/2019	72.66	28.04	44.62
0001255352-2019-2019-0000-00-REG	WHITE, IVEY L	7/29/2019	BETTY VETTOR	7/30/2019	339.10	86.69	252.41
0001261782-2019-2019-0000-00-REG	USA TODAY	7/29/2019	CINDY PATTERSON	12/19/2019	0.00	1.13	-1.13
0001262358-2019-2019-0000-00-REG	HARRIS CORP GCSD	7/29/2019	CINDY PATTERSON	12/4/2019	22.35	22.35	0.00
0001264183-2017-2017-0000-00-REG	KIMBERLY PARK II LLC	7/27/2017	BETTY VETTOR	8/13/2019	10,407.31	5,288.79	5,118.52
0001264183-2018-2018-0000-00-REG	KIMBERLY PARK II LLC	7/24/2018	BETTY VETTOR	8/13/2019	10,407.31	5,288.79	5,118.52
0001264183-2019-2019-0000-00-REG	KIMBERLY PARK II LLC	7/29/2019	BETTY VETTOR	8/6/2019	11,104.15	5,642.91	5,461.24
0001264184-2017-2017-0000-00-REG	Kimberly Park II Llc	7/27/2017	BETTY VETTOR	8/13/2019	8,457.99	3,999.59	4,458.40
0001264184-2018-2018-0000-00-REG	Kimberly Park II Llc	7/24/2018	BETTY VETTOR	8/13/2019	8,457.99	3,999.59	4,458.40
0001264184-2019-2019-0000-00-REG	Kimberly Park II Llc	7/29/2019	BETTY VETTOR	8/6/2019	9,024.31	4,267.39	4,756.92
0001264185-2017-2017-0000-00-REG	Kimberly Park II Llc	7/27/2017	BETTY VETTOR	8/13/2019	11,564.47	5,552.83	6,011.64
0001264185-2018-2018-0000-00-REG	Kimberly Park II Llc	7/24/2018	BETTY VETTOR	8/13/2019	11,564.47	5,552.83	6,011.64
0001264185-2019-2019-0000-00-REG	Kimberly Park II Llc	7/29/2019	BETTY VETTOR	8/6/2019	12,338.79	5,924.63	6,414.16
0001264186-2017-2017-0000-00-REG	KIMBERLY PARK II LLC	7/27/2017	BETTY VETTOR	8/13/2019	13,199.55	6,521.22	6,678.33
0001264186-2018-2018-0000-00-REG	KIMBERLY PARK II LLC	7/24/2018	BETTY VETTOR	8/13/2019	13,199.55	6,521.22	6,678.33
0001264186-2019-2019-0000-00-REG	KIMBERLY PARK II LLC	7/29/2019	BETTY VETTOR	8/6/2019	14,083.35	6,957.86	7,125.49
0001264187-2017-2017-0000-00-REG	KIMBERLY PARK III LLC	7/27/2017	BETTY VETTOR	8/9/2019	7,251.24	3,016.27	4,234.97
0001264187-2018-2018-0000-00-REG	KIMBERLY PARK III LLC	7/24/2018	BETTY VETTOR	8/9/2019	7,251.24	3,016.27	4,234.97
0001264187-2019-2019-0000-00-REG	KIMBERLY PARK III LLC	7/29/2019	BETTY VETTOR	8/6/2019	7,736.76	3,218.23	4,518.53
0001266230-2019-2019-0000-01-REG	THE ARTS COUNCIL INC	9/3/2019	BETTY VETTOR	10/2/2019	12,992.76	9,449.45	3,543.31
0001299764-2019-2019-0000-00-REG	J2 WINSTON LLC	7/29/2019	BETTY VETTOR	2/26/2020	1,012.83	471.68	541.15

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0001302035-2019-2019-0000-00-REG	GCP115 BUSINESS PARK LLC	7/29/2019	BETTY VETTOR	9/30/2019	85,742.41	8,425.79	77,316.62
0001317350-2019-2019-0000-00-REG	C Change Surgical LLC	7/29/2019	SHARON HAUSER	8/26/2019	3,618.04	3,202.65	415.39
0001317350-2019-2019-0000-00-REG	C Change Surgical LLC	7/29/2019	SHARON HAUSER	8/26/2019	415.39	415.39	0.00
0002808953-2019-2019-0000-00-REG	ANDREW B HAYES REVOCABLE	7/29/2019	BETTY VETTOR	7/30/2019	1,072.11	144.69	927.42
0002811287-2019-2019-0000-00-REG	SCOTT, STEVEN MARSHALL	7/29/2019	BETTY VETTOR	10/1/2019	3,900.89	532.87	3,368.02
0003068819-2019-2019-0000-00-REG	Versa Financial Services Inc	7/29/2019	SHARON HAUSER	12/2/2019	1,147.51	156.77	990.74
0003141879-2019-2019-0000-00-REG	PRIDDY, ROBERT E	7/29/2019	BETTY VETTOR	2/11/2020	133.85	51.63	82.22
0003173424-2019-2019-0000-00-REG	B&K QTIP TRUST	7/29/2019	BETTY VETTOR	10/1/2019	469.76	19.76	450.00
0003173598-2019-2019-0000-00-REG	GWYN, RODNEY	7/29/2019	BETTY VETTOR	8/12/2019	35.06	35.06	0.00
0003211338-2019-2019-0000-00-REG	BPR HOTELS OF HANES MALL LLC	7/29/2019	SHARON HAUSER	6/24/2020	2,386.06	2,386.06	0.00
0003227198-2017-2017-0000-00-REG	EDWARDS, JOHN H	7/27/2017	BETTY VETTOR	8/15/2019	70.49	54.96	15.53
0003227198-2018-2018-0000-00-REG	EDWARDS, JOHN H	7/24/2018	BETTY VETTOR	8/15/2019	70.49	54.96	15.53
0003227198-2019-2019-0000-00-REG	EDWARDS, JOHN H	7/29/2019	BETTY VETTOR	8/15/2019	75.21	58.64	16.57
0003307053-2019-2019-0000-00-REG	SOUTHEAST PLAZA INVESTORS LLC	7/29/2019	BETTY VETTOR	7/30/2019	8,676.29	881.53	7,794.76
0003308821-2019-2019-0000-00-REG	CENTURY INCOME INC	7/29/2019	BETTY VETTOR	7/30/2019	998.81	142.78	856.03
0003331932-2019-2019-0000-00-REG	O BRIEN, KELLY A	7/29/2019	BETTY VETTOR	9/30/2019	1,619.00	1,619.00	0.00
0003391805-2019-2019-0000-00-REG	Bahnsen Inc	7/29/2019	SHARON HAUSER	10/1/2019	1,142.64	30.28	1,112.36
0003428094-2019-2019-0000-00-REG	PUWANANT, ANDERS	7/29/2019	BETTY VETTOR	7/30/2019	4,274.40	694.12	3,580.28
0003457328-2019-2019-0000-00-REG	Mf 909 Hanes Mall Blvd Llc	7/29/2019	BETTY VETTOR	7/30/2019	12,855.08	3,528.64	9,326.44
0003460200-2017-2017-0000-00-REG	NG ONE WEST FOURTH STREET LLC	7/27/2017	BETTY VETTOR	6/8/2020	366,053.27	8,075.66	357,977.61
0003460200-2017-2017-0000-00-REG	NG ONE WEST FOURTH STREET LLC	7/27/2017	BETTY VETTOR	6/8/2020	357,977.61	46,134.81	311,842.80
0003460200-2018-2018-0000-00-REG	NG ONE WEST FOURTH STREET LLC	7/24/2018	BETTY VETTOR	6/8/2020	366,053.27	54,210.47	311,842.80
0003460200-2019-2019-0000-00-REG	NG ONE WEST FOURTH STREET LLC	7/29/2019	BETTY VETTOR	6/8/2020	390,563.03	57,840.23	332,722.80

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0003460268-2019-2019-0000-00-REG	PEARSALL, MICHAEL C	7/29/2019	BETTY VETTOR	7/30/2019	5,978.81	1,099.51	4,879.30
0003523846-2019-2019-0000-00-REG	GATEWAY HOLDINGS LLC	9/3/2019	SHARON HAUSER	10/23/2019	792.52	477.42	315.10
0003533670-2019-2019-0000-00-REG	Wells Fargo Financial Leasing	10/31/2019	SHARON HAUSER	11/7/2019	574.29	21.17	553.12
0003550215-2019-2019-0000-00-REG	Frederick, Sarah L	7/29/2019	MARISOL QUIROZ	12/27/2019	0.00	1.40	-1.40
0003552442-2019-2019-0000-00-REG	PATTERSON, CHARLES DAVID JR.	7/29/2019	BETTY VETTOR	7/30/2019	269.62	163.81	105.81
0003555745-2019-2019-0000-00-REG	MOUNA, HYTHAM	7/29/2019	BETTY VETTOR	7/30/2019	1,103.98	328.26	775.72
0003556153-2016-2016-0000-02-REG	51 East Fourth Street Associates L P	7/18/2016	BETTY VETTOR	10/17/2019	55,403.30	55,403.30	0.00
0003556153-2016-2016-0080-01-DHS	51 East Fourth Street Associates L P	8/2/2016	BETTY VETTOR	10/17/2019	0.00	55,403.30	-55,403.30
0003556153-2017-2017-0000-01-REG	51 East Fourth Street Associates L P	7/27/2017	BETTY VETTOR	10/17/2019	69,424.45	69,424.45	0.00
0003556153-2017-2017-0080-01-DHS	51 East Fourth Street Associates L P	7/27/2017	BETTY VETTOR	10/17/2019	0.00	69,424.45	-69,424.45
0003556153-2018-2018-0000-00-REG	51 East Fourth Street Associates L P	7/24/2018	BETTY VETTOR	10/17/2019	69,424.45	69,424.45	0.00
0003556153-2018-2018-0080-00-DHS	51 East Fourth Street Associates L P	7/24/2018	BETTY VETTOR	10/17/2019	0.00	69,424.45	-69,424.45
0003556153-2019-2019-0000-00-REG	51 East Fourth Street Associates L P	7/29/2019	BETTY VETTOR	10/14/2019	74,072.89	74,072.89	0.00
0003556153-2019-2019-0080-00-DHS	51 East Fourth Street Associates L P	7/29/2019	BETTY VETTOR	10/14/2019	0.00	74,072.89	-74,072.89
0003556155-2016-2016-0000-01-REG	PMC 400 NORTH CHURCH STREET ASSOCIATES L P	7/18/2016	BETTY VETTOR	10/17/2019	68,443.83	68,443.83	0.00
0003556155-2016-2016-0080-00-DHS	PMC 400 NORTH CHURCH STREET ASSOCIATES L P	8/2/2016	BETTY VETTOR	10/17/2019	0.00	68,443.83	-68,443.83
0003556155-2017-2017-0000-01-REG	Pmc 400 North Church Street Associates L P	7/27/2017	BETTY VETTOR	10/17/2019	58,000.07	58,000.07	0.00
0003556155-2017-2017-0080-01-DHS	Pmc 400 North Church Street Associates L P	7/27/2017	BETTY VETTOR	10/17/2019	0.00	58,000.07	-58,000.07
0003556155-2018-2018-0000-00-REG	Pmc 400 North Church Street Associates L P	7/24/2018	BETTY VETTOR	10/17/2019	58,000.07	58,000.07	0.00
0003556155-2018-2018-0080-00-DHS	Pmc 400 North Church Street Associates L P	7/24/2018	BETTY VETTOR	10/17/2019	0.00	58,000.07	-58,000.07
0003556155-2019-2019-0000-00-REG	Pmc 400 North Church Street Associates L P	7/29/2019	BETTY VETTOR	10/14/2019	61,883.57	61,883.57	0.00
0003556155-2019-2019-0080-00-DHS	Pmc 400 North Church Street Associates L P	7/29/2019	BETTY VETTOR	10/14/2019	0.00	61,883.57	-61,883.57

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
0003560400-2017-2017-0000-00-REG	CENTRAL TRIAD RETINA, PA	7/27/2017	SHARON HAUSER	1/15/2020	3,099.90	1,019.29	2,080.61
0003560400-2018-2018-0000-00-REG	CENTRAL TRIAD RETINA, PA	7/24/2018	SHARON HAUSER	1/15/2020	2,704.78	893.45	1,811.33
0003560400-2019-2019-0000-00-REG	CENTRAL TRIAD RETINA, PA	7/29/2019	SHARON HAUSER	1/15/2020	2,464.33	819.03	1,645.30
0003565614-2019-2019-0000-00-REG	WINSTON SALEM COMPREHENSIVE TREATMENT CENTER 3251	7/29/2019	SHARON HAUSER	10/17/2019	1,494.95	86.73	1,408.22
0003567510-2019-2019-0000-00-REG	MASIMO AMERICAS INC	7/29/2019	SHARON HAUSER	12/12/2019	31,257.41	16,614.38	14,643.03
0003577072-2019-2019-0000-00-REG	Masimo Americas Inc	7/29/2019	SHARON HAUSER	12/12/2019	964.62	596.11	368.51
0003577251-2019-2019-0000-00-REG	NTHRIVE REVENUE CYCLE MANAGEMENT	7/29/2019	BETTY VETTOR	10/28/2019	1,447.61	1,447.61	0.00
0003590071-2019-2019-0000-00-REG	GBK LLC	7/29/2019	BETTY VETTOR	7/30/2019	7,323.73	1,042.79	6,280.94
0003590319-2019-2019-0000-00-REG	ACCORDIUS HEALTH AT WINSTON SALEM LLC	7/29/2019	BETTY VETTOR	7/30/2019	26,346.29	1,522.75	24,823.54
0003590584-2019-2019-0000-00-REG	FLOW 405 SILAS CREEK LLC	7/29/2019	BETTY VETTOR	7/30/2019	11,783.61	947.81	10,835.80
0003591880-2019-2019-0000-01-REG	GENERAL NUTRITION CTR #2765	7/29/2019	SHARON HAUSER	8/14/2019	533.47	65.38	468.09
0003597114-2019-2019-0000-00-REG	INDUSTRY HILL PROPERTIES LLC	2/11/2020	BETTY VETTOR	2/13/2020	4,900.97	4,067.89	833.08
0003612908-2019-2019-0000-00-REG	MOUNT KAIROS	7/29/2019	SHARON HAUSER	8/26/2019	14,513.60	792.29	13,721.31

**Subtotal** **1,406,203.17**

**Total** **5,546,220.75**