Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount($)	Release Amount($)	Bill Amount after Release($)
TAX DISTRICT: BURKE COUNTY	**RELEASE REASON: Deceased**						
0000013347-2025-2025-0000-00-REG	MCKINNEY, RONDAL W	7/1/2025	LOENDORF	12/3/2025	327.71	327.71	0.00
Subtotal					**327.71**	**327.71**	**0.00**
TAX DISTRICT: BURKE COUNTY	**RELEASE REASON: Discovery Billing**						
0024086349-2025-2025-0000-00-REG	LEDBETTER, ROBERT KENNETH	8/29/2025	LINDA WILBUR	12/12/2025	7.16	7.16	0.00
Subtotal					**7.16**	**7.16**	**0.00**
TAX DISTRICT: BURKE COUNTY	**RELEASE REASON: Duplicate Billing**						
0000022447-2025-2025-0000-00-REG	FOX, GERALDINE	7/1/2025	LOENDORF	12/15/2025	1,210.65	25.64	1,185.01
0024009652-2025-2023-0001-00-REG	VEKA EAST, INC	12/8/2025	LINDA WILBUR	12/8/2025	29.12	29.12	0.00
0024044825-2023-2023-0000-00-REG	CARSWELL, BRIAN WAYNE	7/3/2023	LINDA WILBUR	12/12/2025	123.20	123.20	0.00
0024044825-2024-2024-0000-00-REG	CARSWELL, BRIAN WAYNE	7/15/2024	LINDA WILBUR	12/12/2025	117.04	117.04	0.00
0024044825-2025-2025-0000-00-REG	CARSWELL, BRIAN WAYNE	7/1/2025	LINDA WILBUR	12/12/2025	116.00	116.00	0.00
0024077318-2025-2025-0000-00-REG	TAYLOR, BETTY JEAN W	7/1/2025	LOENDORF	12/5/2025	21.37	21.37	0.00
0024083230-2025-2025-0000-00-REG	IRONHEAD 49 INC	7/1/2025	LINDA WILBUR	12/30/2025	45.23	45.23	0.00
0024085934-2025-2025-0000-00-REG	FREDRICKSON, CHAD WYNN	8/29/2025	LINDA WILBUR	12/23/2025	334.11	334.11	0.00
0024085986-2025-2025-0000-00-REG	BRAVO, PRUDENCIO	8/29/2025	LINDA WILBUR	12/23/2025	355.44	355.44	0.00
0024086114-2025-2025-0000-00-REG	VAZQUEZ CHAVEZ, VICTOR MANUEL	8/29/2025	LINDA WILBUR	12/23/2025	281.50	281.50	0.00
0024086281-2025-2025-0000-00-REG	HALL, MONTANA GLEN-NELSON	8/29/2025	LINDA WILBUR	12/12/2025	20.32	20.32	0.00
0024086336-2025-2025-0000-00-REG	CLARK, CHELSEY LEIGH	8/29/2025	LINDA WILBUR	12/22/2025	262.11	262.11	0.00
0024086404-2025-2025-0000-00-REG	COBLE, KIRSTEN POWELL	8/29/2025	LINDA WILBUR	12/23/2025	268.16	268.16	0.00
0024086420-2025-2025-0000-00-REG	ONO POKE BOWL LLC	8/29/2025	LINDA WILBUR	12/22/2025	444.00	444.00	0.00
0024086464-2025-2025-0000-00-REG	MALLARY, HOPE GABRIELLE	8/29/2025	LINDA WILBUR	12/22/2025	451.63	451.63	0.00
0024086471-2025-2025-0000-00-REG	FENDER, BRANDY RENEE	8/29/2025	LINDA WILBUR	12/12/2025	6.06	6.06	0.00
0024086572-2025-2025-0000-00-REG	MARTIN, TONY STEVEN	8/29/2025	LOUISE	12/19/2025	46.25	46.25	0.00
0024086603-2025-2025-0000-00-REG	COBB, DANIEL JONATHAN	8/29/2025	LINDA WILBUR	12/12/2025	22.68	22.68	0.00
0024086649-2025-2025-0000-00-REG	MCGLYNN, SANTARA LOGAN	8/29/2025	LINDA WILBUR	12/23/2025	316.07	316.07	0.00
0024086720-2025-2025-0000-00-REG	STEPHENS, NOAH MORGAN	8/29/2025	LOUISE	12/3/2025	231.44	231.44	0.00
0024086832-2025-2025-0000-00-REG	ENGLAND, DOROTHEA NICOLE	8/29/2025	LINDA WILBUR	12/23/2025	265.48	265.48	0.00
0024086870-2025-2025-0000-00-REG	WATERS, MICHAEL GREGORY	8/29/2025	LOUISE	12/1/2025	75.76	75.76	0.00
0024086999-2025-2025-0000-00-REG	GILBERT, REBECCA FOSTER	8/29/2025	LOENDORF	12/19/2025	18.89	18.89	0.00
0024087105-2025-2025-0000-00-REG	HOLT, CODY JAMES	8/29/2025	LINDA WILBUR	12/23/2025	336.33	336.33	0.00
0024087133-2025-2025-0000-00-REG	BLALOCK, RANDY CHRISTOPHER	8/29/2025	LOENDORF	12/12/2025	114.89	114.89	0.00
0024087570-2025-2025-0000-00-REG	ENNIS, JOSEPH EDWARD	8/29/2025	LINDA WILBUR	12/23/2025	288.96	288.96	0.00
0024087584-2025-2025-0000-00-REG	WILSON, JOSEPH	8/29/2025	LOUISE	12/4/2025	22.98	22.98	0.00
0024087718-2025-2025-0000-00-REG	YANG, GE	8/29/2025	LOENDORF	12/29/2025	69.21	69.21	0.00
0024087944-2025-2025-0000-00-REG	PETERS, NATHAN DANIEL	8/29/2025	LINDA WILBUR	12/22/2025	412.68	412.68	0.00

0024087990-2025-2025-0000-00-REG	FRANKLIN, JENNIFER BENFIELD	8/29/2025	LINDA WILBUR	12/23/2025	246.74	246.74	0.00
0024088123-2025-2025-0000-00-REG	MCLAUGHLIN, KRISTY STYLES	8/29/2025	LINDA WILBUR	12/23/2025	253.27	253.27	0.00
0024088136-2025-2025-0000-00-REG	STEPHENS, DANNY ALLEN	8/29/2025	LINDA WILBUR	12/15/2025	10.91	10.91	0.00
0024088156-2025-2025-0000-00-REG	MCCRACKEN, CYNTHIA RAY	8/29/2025	LINDA WILBUR	12/23/2025	281.94	281.94	0.00
0024088385-2025-2025-0000-00-REG	BURNS, RAYMOND BRENT	8/29/2025	LINDA WILBUR	12/15/2025	70.46	70.46	0.00
0024088598-2025-2025-0000-00-REG	EDWARDS, ANDY LYN	8/29/2025	LINDA WILBUR	12/23/2025	329.52	329.52	0.00
0024088764-2025-2025-0000-00-REG	MILLIGAN, ROY JOSEPH	8/29/2025	LOUISE	12/30/2025	29.83	29.83	0.00
0024088820-2025-2025-0000-00-REG	SISK, LAUREN ADELAIDE	8/29/2025	LOUISE	12/2/2025	289.99	289.99	0.00
0024088998-2025-2025-0000-00-REG	YOUNG, TIMMY LOGAN	8/29/2025	LINDA WILBUR	12/23/2025	349.10	349.10	0.00
0024089055-2025-2025-0000-00-REG	CHAPMAN, LINDSEY AUTON	8/29/2025	LINDA WILBUR	12/15/2025	20.08	20.08	0.00
0024089155-2025-2025-0000-00-REG	RIDDLE, JIMMY DALE	8/29/2025	LINDA WILBUR	12/23/2025	329.67	329.67	0.00
0024089411-2025-2025-0000-00-REG	MAYBERRY, JOSEPH KYLE	8/29/2025	LINDA WILBUR	12/22/2025	287.75	287.75	0.00
0024089704-2025-2025-0000-00-REG	REID, NATHAN GLEN	8/29/2025	LOUISE	12/18/2025	146.34	146.34	0.00
0024089840-2025-2025-0000-00-REG	RIVERA GOMEZ, JESUS DAVID	8/29/2025	LINDA WILBUR	12/22/2025	523.89	523.89	0.00
0024089857-2025-2025-0000-00-REG	HALL, MONTANA GLEN-NELSON	8/29/2025	LINDA WILBUR	12/15/2025	47.26	47.26	0.00
0024089924-2025-2025-0000-00-REG	BUCHANAN, JONATHAN LEE	8/29/2025	LINDA WILBUR	12/23/2025	251.83	251.83	0.00
0024089936-2025-2025-0000-00-REG	BERROSPE, ESTEBAN JEREZ	8/29/2025	LINDA WILBUR	12/15/2025	17.86	17.86	0.00
0024089980-2025-2025-0000-00-REG	SULLIVAN, TOMMY JOE	8/29/2025	LINDA WILBUR	12/23/2025	320.46	320.46	0.00
0024090069-2025-2025-0000-00-REG	FERNETT, NORA ELIZABETH	8/29/2025	LOUISE	12/16/2025	7.91	7.91	0.00
0024090161-2025-2025-0000-00-REG	SMITH, PATRICK ALAN	8/29/2025	LINDA WILBUR	12/23/2025	336.80	336.80	0.00
0024090323-2025-2025-0000-00-REG	BLEDSOE, TYLER JAMES	8/29/2025	LOUISE	12/9/2025	434.98	434.98	0.00
0024090350-2025-2025-0000-00-REG	STALLINGS, AMBER EVONA SLAUGHTER	8/29/2025	LINDA WILBUR	12/23/2025	305.37	305.37	0.00
0024090372-2025-2025-0000-00-REG	STARNES, MARCIA RENEE	8/29/2025	LOENDORF	12/19/2025	14.45	14.45	0.00
0024090470-2025-2025-0000-00-REG	SMITH, TIMOTHY MOORE	8/29/2025	LOUISE	12/8/2025	35.83	35.83	0.00
0024090657-2025-2025-0000-00-REG	TALLENT, TERESA WILSON	8/29/2025	LOUISE	12/17/2025	172.32	172.32	0.00
0024090675-2025-2025-0000-00-REG	FLORES, JOCELYN	8/29/2025	LOUISE	12/12/2025	81.40	81.40	0.00
0024090686-2025-2025-0000-00-REG	BOLLINGER, UATASHA CLONTZ	8/29/2025	LINDA WILBUR	12/23/2025	239.39	239.39	0.00
0024090966-2025-2025-0000-00-REG	ADAMS, JOHNNY EARL	8/29/2025	LINDA WILBUR	12/22/2025	381.56	381.56	0.00
0024091053-2025-2025-0000-00-REG	STRAUSS, DANIEL MICHAEL	8/29/2025	LINDA WILBUR	12/23/2025	95.62	95.62	0.00
0024091113-2025-2025-0000-00-REG	WILLIAMS, LORA RAE	8/29/2025	LINDA WILBUR	12/22/2025	441.56	441.56	0.00
0024091122-2025-2025-0000-00-REG	LINK, GLENN EVANS	8/29/2025	LOUISE	12/4/2025	144.67	144.67	0.00
0024091140-2025-2025-0000-00-REG	CAUSBY-SHUMATE, HOLLY SUZANNE	8/29/2025	LINDA WILBUR	12/23/2025	331.29	331.29	0.00
0024091231-2025-2025-0000-00-REG	DUCKWORTH, DUSTIN MICHAEL	8/29/2025	LINDA WILBUR	12/23/2025	382.95	382.95	0.00
0024091392-2025-2025-0000-00-REG	HERNANDEZ VASQUEZ, MARTIN	8/29/2025	LINDA WILBUR	12/23/2025	331.16	331.16	0.00
0024091398-2025-2025-0000-00-REG	THOMPSON, JERRY ROBERT	8/29/2025	LINDA WILBUR	12/23/2025	185.23	185.23	0.00
0024091407-2025-2025-0000-00-REG	GROVER, SHELBY MAXINE	8/29/2025	LOENDORF	12/12/2025	66.05	66.05	0.00
0024091611-2025-2025-0000-00-REG	MILLER, ERIC J	8/29/2025	LINDA WILBUR	12/22/2025	617.65	617.65	0.00
0024091643-2025-2025-0000-00-REG	CURTIS, GREGORY DAVID	8/29/2025	LINDA WILBUR	12/22/2025	539.54	539.54	0.00

0024091652-2025-2025-0000-00-REG	DAVIS, MICHELLE LEANN	8/29/2025	LOUISE	12/15/2025	39.77	39.77	0.00
0024091814-2025-2025-0000-00-REG	HARRIS, JOSHUA LANDON	8/29/2025	LINDA WILBUR	12/15/2025	61.05	61.05	0.00
0024091843-2025-2025-0000-00-REG	SMITH, JASON MICHAEL	8/29/2025	LOUISE	12/1/2025	1,085.03	1,085.03	0.00
0024091892-2025-2025-0000-00-REG	OWENSBY, CONNIE MARLENE	8/29/2025	LOUISE	12/12/2025	17.07	17.07	0.00
0024092018-2025-2025-0000-00-REG	PATTON, DILAN PAUL	8/29/2025	LINDA WILBUR	12/23/2025	250.27	250.27	0.00
0024092055-2025-2025-0000-00-REG	BARTLETT, MARY ELIZABETH	8/29/2025	LINDA WILBUR	12/22/2025	610.47	610.47	0.00
0024092056-2025-2025-0000-00-REG	MARTINEZ, ALVARO	8/29/2025	LINDA WILBUR	12/30/2025	10.05	10.05	0.00
0024092321-2025-2025-0000-00-REG	FENDER, JENNIFER BURGESS	8/29/2025	LINDA WILBUR	12/22/2025	317.07	317.07	0.00
0024092686-2025-2025-0000-00-REG	LAWRENCE, RONESHA ELIZABETH	8/29/2025	LINDA WILBUR	12/15/2025	9.71	9.71	0.00
0024092697-2025-2025-0000-00-REG	DAVIS, SHANNA DAWN	8/29/2025	LOENDORF	12/5/2025	5.64	5.64	0.00
0024092723-2025-2025-0000-00-REG	DAVIS, BRAD ELLIS	8/29/2025	LINDA WILBUR	12/22/2025	585.81	585.81	0.00
0024092982-2025-2025-0000-00-REG	MCCLELLAN, JESSICA ANN	8/29/2025	LINDA WILBUR	12/23/2025	289.49	289.49	0.00
0024093265-2025-2025-0000-00-REG	COPELAND, HANNAH FAITH	8/29/2025	LINDA WILBUR	12/23/2025	386.28	386.28	0.00
0024093431-2025-2025-0000-00-REG	BAKER, ELIJAH RYAN	8/29/2025	LINDA WILBUR	12/23/2025	340.40	340.40	0.00
0024093435-2025-2025-0000-00-REG	GILBERT, ROBERT DEAN III	8/29/2025	LOENDORF	12/19/2025	7.28	7.28	0.00
0024093457-2025-2025-0000-00-REG	CHAPMAN, MEGAN BRENDLE	8/29/2025	LINDA WILBUR	12/15/2025	12.69	12.69	0.00
0024093550-2025-2025-0000-00-REG	TURNMAN, JESSE OBRYAN	8/29/2025	LINDA WILBUR	12/22/2025	458.66	458.66	0.00
Subtotal					**19,746.93**	**18,561.92**	**1,185.01**
TAX DISTRICT: BURKE COUNTY	**RELEASE REASON: Billing Correction**						
0000046229-2025-2025-0000-00-REG	SMITH, GREG	7/1/2025	AMANDA	12/29/2025	320.77	320.77	0.00
0000060462-2025-2022-0070-00-REG	LOFTIS, WILLIAM RANDOLPH III	7/29/2025	AMANDA	12/8/2025	111.48	111.48	0.00
0000060462-2025-2023-0070-00-REG	LOFTIS, WILLIAM RANDOLPH III	7/29/2025	AMANDA	12/8/2025	89.82	89.82	0.00
0000060462-2025-2024-0070-00-REG	LOFTIS, WILLIAM RANDOLPH III	7/29/2025	AMANDA	12/8/2025	89.82	89.82	0.00
Subtotal					**611.89**	**611.89**	**0.00**
TAX DISTRICT: BURKE COUNTY	**RELEASE REASON: Amended Listing**						
0024093529-2025-2025-0000-00-REG	REDMOND, LARRY TIMOTHY-JAMES	8/29/2025	LINDA WILBUR	12/5/2025	97.53	85.71	11.82
Subtotal					**97.53**	**85.71**	**11.82**
TAX DISTRICT: BURKE COUNTY	**RELEASE REASON: Exempt Property**						
0000072924-2025-2025-0000-00-REG	MOORE, TOMMY EUGENE	7/1/2025	LINDA WILBUR	12/29/2025	111.41	111.41	0.00
0024075695-2023-2020-0000-00-REG	HOCHOKA	12/11/2023	LINDA WILBUR	12/8/2025	486.50	486.50	0.00
0024075695-2023-2021-0000-00-REG	HOCHOKA	12/11/2023	LINDA WILBUR	12/8/2025	451.75	451.75	0.00
0024075695-2023-2022-0000-00-REG	HOCHOKA	12/11/2023	LINDA WILBUR	12/8/2025	417.00	417.00	0.00
0024075695-2023-2023-0000-00-REG	HOCHOKA	12/11/2023	LINDA WILBUR	12/8/2025	308.00	308.00	0.00
0024075695-2024-2024-0000-00-REG	HOCHOKA	7/15/2024	LINDA WILBUR	12/8/2025	308.00	308.00	0.00
0024075695-2025-2025-0000-00-REG	HOCHOKA	7/1/2025	LINDA WILBUR	12/8/2025	277.50	277.50	0.00
Subtotal					**2,360.16**	**2,360.16**	**0.00**

TAX DISTRICT: BURKE COUNTY RELEASE REASON: Not in Burke County

0000071875-2022-2022-0000-00-REG	WALLACE, MATT	7/1/2022	LINDA WILBUR	12/19/2025	15.16	15.16	0.00
0000071875-2023-2023-0000-00-REG	WALLACE, MATT	7/3/2023	LINDA WILBUR	12/19/2025	10.66	10.66	0.00
0000071875-2024-2024-0000-00-REG	WALLACE, MATT	7/15/2024	LINDA WILBUR	12/19/2025	10.66	10.66	0.00
0000071875-2025-2025-0000-00-REG	WALLACE, MATT	7/1/2025	LINDA WILBUR	12/19/2025	10.56	10.56	0.00
0024039895-2025-2025-0000-00-REG	ST AUBIN, JUSTIN	7/1/2025	LINDA WILBUR	12/18/2025	529.48	27.17	502.31
0024085293-2025-2025-0000-00-REG	WALKER, JUSTIN	7/1/2025	LOENDORF	12/22/2025	95.85	95.85	0.00
Subtotal					**672.37**	**170.06**	**502.31**

TAX DISTRICT: BURKE COUNTY RELEASE REASON: Process Correction

0000011308-2025-2025-0000-00-REG	COFFEY, LILLIAN R	7/1/2025	LOENDORF	12/23/2025	1,504.60	1,504.60	0.00
0000011308-2025-2025-0000-01-REG	COFFEY, LILLIAN R	7/1/2025	LOENDORF	12/23/2025	837.87	837.87	0.00
Subtotal					**2,342.47**	**2,342.47**	**0.00**

TAX DISTRICT: BURKE COUNTY RELEASE REASON: Release LFUF

0000007010-2025-2025-0000-00-REG	RECTOR, PHIFER T	7/1/2025	LINDA WILBUR	12/9/2025	391.69	44.00	347.69
0000007917-2025-2025-0000-00-REG	RECTOR, EUGENE P	7/1/2025	LINDA WILBUR	12/9/2025	319.32	44.00	275.32
0000014257-2025-2025-0000-00-REG	JAIMET, MARTIN BRUCE	7/1/2025	LINDA WILBUR	12/9/2025	481.40	44.00	437.40
0000018039-2025-2025-0000-01-REG	LETTERMAN, MELVA JEAN	7/1/2025	LINDA WILBUR	12/9/2025	294.85	44.00	250.85
0000019527-2025-2025-0000-01-REG	ETHERIDGE, ELMER J	7/1/2025	LINDA WILBUR	12/9/2025	172.22	44.00	128.22
0000020364-2025-2025-0000-01-REG	SMITH, EDWINA V	7/1/2025	LINDA WILBUR	12/9/2025	517.12	44.00	473.12
0000020820-2025-2025-0000-00-REG	STARNES, MELISSA Y	7/1/2025	LINDA WILBUR	12/9/2025	305.41	44.00	261.41
0000020948-2025-2025-0000-01-REG	FREEMAN, JERRY STUART	7/1/2025	LINDA WILBUR	12/8/2025	271.14	44.00	227.14
0000020994-2025-2025-0000-00-REG	JORDAN, MATTIE STURGILL	7/1/2025	LINDA WILBUR	12/9/2025	558.04	44.00	514.04
0000021257-2025-2025-0000-01-REG	HUDSON, SHIRLEY T	7/1/2025	LINDA WILBUR	12/9/2025	313.42	44.00	269.42
0000021438-2025-2025-0000-01-REG	CLARK, MICHAEL A	7/1/2025	LINDA WILBUR	12/9/2025	298.88	44.00	254.88
0000021814-2025-2025-0000-01-REG	JOHNSON, SHIRLEY M	7/1/2025	LINDA WILBUR	12/9/2025	507.65	44.00	463.65
0000022060-2025-2025-0000-01-REG	BERRY, FRED JULIAN	7/1/2025	LINDA WILBUR	12/9/2025	274.36	44.00	230.36
0000024905-2025-2025-0000-00-REG	COPPERNOLL, JASON	7/1/2025	LINDA WILBUR	12/9/2025	225.85	44.00	181.85
0000025097-2025-2025-0000-01-REG	PENNINGTON, PHYLLIS D	7/1/2025	LINDA WILBUR	12/9/2025	363.23	44.00	319.23
0000025168-2025-2025-0000-00-REG	JOHNSON, TANIA DIANE	7/1/2025	LINDA WILBUR	12/9/2025	376.91	44.00	332.91
0000026063-2025-2025-0000-01-REG	DEATON, JAMES LARRY	7/1/2025	LINDA WILBUR	12/9/2025	229.52	44.00	185.52
0000029540-2025-2025-0000-01-REG	SMITH, HARRY R	7/1/2025	LINDA WILBUR	12/9/2025	401.11	44.00	357.11
0000029752-2025-2025-0000-01-REG	SMITH, BARBARA	7/1/2025	LINDA WILBUR	12/9/2025	360.22	44.00	316.22
0000029768-2025-2025-0000-00-REG	BUMGARNER, PATSY R	7/1/2025	LINDA WILBUR	12/9/2025	466.57	1.00	465.57
0000029830-2025-2025-0000-01-REG	REESE, WAYNE ALAN	7/1/2025	LINDA WILBUR	12/9/2025	310.30	44.00	266.30
0000038922-2025-2025-0000-01-REG	WINEBARGER, RUBY J	7/1/2025	LINDA WILBUR	12/9/2025	521.65	44.00	477.65
0000039670-2025-2025-0000-00-REG	SHOOK, JERRY	7/1/2025	LINDA WILBUR	12/9/2025	304.36	44.00	260.36
0000040062-2025-2025-0000-01-REG	BOYCE, DOLLIE MARIE	7/1/2025	LINDA WILBUR	12/9/2025	116.82	44.00	72.82
0000058197-2025-2025-0000-01-REG	ANTHONY, LINDA SMITH	7/1/2025	LINDA WILBUR	12/9/2025	707.48	44.00	663.48

0024039895-2025-2025-0000-00-REG	ST AUBIN, JUSTIN	7/1/2025	LOENDORF	12/18/2025	713.48	92.00	621.48
0024039895-2025-2025-0000-00-REG	ST AUBIN, JUSTIN	7/1/2025	LINDA WILBUR	12/18/2025	621.48	92.00	529.48
Subtotal					**10,424.48**	**1,241.00**	**9,183.48**
TAX DISTRICT: BURKE COUNTY	**RELEASE REASON: Value Change**						
0024039895-2025-2025-0000-00-REG	ST AUBIN, JUSTIN	7/1/2025	LOENDORF	12/18/2025	717.38	3.90	713.48
Subtotal					**717.38**	**3.90**	**713.48**
TAX DISTRICT: BURKE COUNTY	**RELEASE REASON: Waived**						
0000021282-2024-2024-0000-00-REG	HOCHOKA	7/15/2024	AMANDA	12/8/2025	333.03	333.03	0.00
0000021282-2025-2025-0000-00-REG	HOCHOKA	7/1/2025	AMANDA	12/8/2025	330.05	330.05	0.00
Subtotal					**663.08**	**663.08**	**0.00**
Total					**37,971.16**	**26,375.06**	**11,596.10**