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: Adjustment**						
0000025321-2026-2025-0000-00-REG	HOWARD, JASON M	4/24/2026	LOENDORF JOSEPH	4/24/2026	$ 436.14	$ 92.00	$344.14
0000055297-2024-2024-0000-00-REG	WALKER-PAYNE, BARBARA ANN	7/15/2024	AMANDA CONLEY	4/29/2026	$ 4,615.59	$ 435.54	$4,180.05
0000055297-2025-2025-0000-00-REG	WALKER-PAYNE, BARBARA ANN	7/1/2025	AMANDA CONLEY	4/29/2026	$ 4,579.16	$ 431.65	$4,147.51
Subtotal					**$ 9,630.89**	**$ 959.19**	**$8,671.70**
TAX DISTRICT: BURKE COUNTY	**RELEASE REASON: Duplicate Billing**						
0024084789-2025-2025-0000-00-REG	WEST, BENJAMIN DAVID	7/1/2025	KAYLA BURGESS	4/13/2026	$ 49.58	$ 49.58	$0.00
0024085257-2025-2025-0000-00-REG	MATHIS, CLAY	7/1/2025	KAYLA BURGESS	4/10/2026	$ 109.58	$ 109.58	$0.00
0024085262-2025-2025-0000-00-REG	JONES, RANDY	7/1/2025	KAYLA BURGESS	4/10/2026	$ 128.21	$ 128.21	$0.00
0024085572-2025-2025-0000-00-REG	SMITH, TYLAR JAYMES	8/29/2025	LINDA WILBUR	4/6/2026	$ 5.62	$ 5.62	$0.00
0024085625-2025-2025-0000-00-REG	JOHNSON, MICHELE DUNCAN	8/29/2025	KAYLA BURGESS	4/16/2026	$ 17.12	$ 17.12	$0.00
0024086046-2025-2025-0000-00-REG	D A M SOLUTIONS SERVICESSMLLC	8/29/2025	LOENDORF JOSEPH	4/17/2026	$ 108.25	$ 108.25	$0.00
0024086197-2025-2025-0000-00-REG	GODFREY, BOBBY EVERETTE III	8/29/2025	KAYLA BURGESS	4/2/2026	$ 221.08	$ 221.08	$0.00
0024086533-2025-2025-0000-00-REG	STOGNER, JOEY SEAN JR	8/29/2025	KAYLA BURGESS	4/2/2026	$ 141.48	$ 141.48	$0.00
0024086904-2025-2025-0000-00-REG	DILLINGHAM, CALOBE SHANE	8/29/2025	LOENDORF JOSEPH	3/31/2026	$ 196.08	$ 196.08	$0.00
0024086958-2025-2025-0000-00-REG	MIGUEL, ANTONIO PEDRO	8/29/2025	LOENDORF JOSEPH	4/10/2026	$ 13.32	$ 13.32	$0.00
0024087249-2025-2025-0000-00-REG	LOWERY, MADELINE ADARA	8/29/2025	KAYLA BURGESS	4/8/2026	$ 54.23	$ 54.23	$0.00
0024087292-2025-2025-0000-00-REG	SEXTON, PEYTON MATTHEW	8/29/2025	LOENDORF JOSEPH	4/8/2026	$ 35.27	$ 35.27	$0.00
0024087370-2025-2025-0000-00-REG	REITZEL, HEATHER EUGENIA	8/29/2025	KAYLA BURGESS	4/2/2026	$ 57.75	$ 57.75	$0.00
0024087606-2025-2025-0000-00-REG	THOMPSON, SUSAN SUTTLES	8/29/2025	LOUISE JOHNSON	4/8/2026	$ 12.02	$ 12.02	$0.00
0024087612-2025-2025-0000-00-REG	GREENE, JACOB SCOTT	8/29/2025	KAYLA BURGESS	4/16/2026	$ 47.22	$ 47.22	$0.00
0024087792-2025-2025-0000-00-REG	SETZER, MARISSA LANE	8/29/2025	LOUISE JOHNSON	4/28/2026	$ 29.41	$ 29.41	$0.00
0024087957-2025-2025-0000-00-REG	SHERLIN, JAMIE CHRISTOPHER	8/29/2025	LOENDORF JOSEPH	4/6/2026	$ 76.18	$ 76.18	$0.00
0024087992-2025-2025-0000-00-REG	HERNANDEZ RODRIGUEZ, BRENDY	8/29/2025	LOENDORF JOSEPH	3/31/2026	$ 69.71	$ 69.71	$0.00
0024088088-2025-2025-0000-00-REG	BAKER, ANNA ALISE	8/29/2025	KAYLA BURGESS	4/1/2026	$ 76.31	$ 76.31	$0.00
0024088100-2025-2025-0000-00-REG	WHEELER, SAMUEL BRIAN	8/29/2025	KAYLA BURGESS	4/8/2026	$ 7.63	$ 7.63	$0.00
0024088346-2025-2025-0000-00-REG	WHEELER, SAMUEL BRIAN	8/29/2025	KAYLA BURGESS	4/8/2026	$ 75.56	$ 75.56	$0.00
0024088503-2025-2025-0000-00-REG	GREENE, BENJAMIN RAY	8/29/2025	LOENDORF JOSEPH	4/28/2026	$ 97.64	$ 97.64	$0.00
0024089463-2025-2025-0000-00-REG	WHEELER, SAMUEL BRIAN	8/29/2025	KAYLA BURGESS	4/8/2026	$ 101.01	$ 101.01	$0.00
0024089548-2025-2025-0000-00-REG	BOLDEN, CAROLYN ABERNATHY	8/29/2025	LOENDORF JOSEPH	4/8/2026	$ 47.41	$ 47.41	$0.00
0024089648-2025-2025-0000-00-REG	BLACK, ALICIA MONIQUE	8/29/2025	LOENDORF JOSEPH	4/21/2026	$ 94.46	$ 94.46	$0.00
0024089714-2025-2025-0000-00-REG	HIGGINS, TOBY SCOTT	8/29/2025	KAYLA BURGESS	4/7/2026	$ 11.10	$ 11.10	$0.00
0024089866-2025-2025-0000-00-REG	MILLER, ASHLEY RENEE	8/29/2025	KAYLA BURGESS	4/22/2026	$ 67.00	$ 67.00	$0.00
0024089915-2025-2025-0000-00-REG	LIVINGSTON, SHELLY MARIE	8/29/2025	LOENDORF JOSEPH	4/2/2026	$ 33.30	$ 33.30	$0.00
0024090521-2025-2025-0000-00-REG	MENDOZA LOPEZ, ANIBAL ELISEO	8/29/2025	LINDA WILBUR	4/8/2026	$ 14.23	$ 14.23	$0.00
0024090599-2025-2025-0000-00-REG	BROTHWELL, DARREN JAMES	8/29/2025	KAYLA BURGESS	4/17/2026	$ 4.05	$ 4.05	$0.00
0024090847-2025-2025-0000-00-REG	ALEX'S TIRES AND MOTORSPORTS	8/29/2025	LOENDORF JOSEPH	3/31/2026	$ 132.64	$ 132.64	$0.00
0024091112-2025-2025-0000-00-REG	SEXTON, PEYTON MATTHEW	8/29/2025	LOENDORF JOSEPH	4/8/2026	$ 90.20	$ 90.20	$0.00
0024091501-2025-2025-0000-00-REG	BODDE, DYLAN MARTIN	8/29/2025	LOENDORF JOSEPH	4/6/2026	$ 92.78	$ 92.78	$0.00
0024091523-2025-2025-0000-00-REG	MACALLISTER, ROSE TIREE	8/29/2025	LOENDORF JOSEPH	4/13/2026	$ 168.72	$ 168.72	$0.00
0024091803-2025-2025-0000-00-REG	KIRKLAND, THOMAS LEIGH	8/29/2025	LOENDORF JOSEPH	4/1/2026	$ 45.36	$ 45.36	$0.00
0024092486-2025-2025-0000-00-REG	SIGMON, KELLY BROOKE	8/29/2025	LOENDORF JOSEPH	3/31/2026	$ 14.30	$ 14.30	$0.00
0024092659-2025-2025-0000-00-REG	M&G FARMS & HAULING LLC	8/29/2025	LOENDORF JOSEPH	4/29/2026	$ 48.33	$ 48.33	$0.00
0024092925-2025-2025-0000-00-REG	BOICE, KYLE JAMES	8/29/2025	LOENDORF JOSEPH	4/24/2026	$ 67.13	$ 67.13	$0.00
Subtotal					**$ 2,661.27**	**$ 2,661.27**	**$0.00**
TAX DISTRICT: BURKE COUNTY	**RELEASE REASON: Exempt Property**						
0024098825-2026-2025-0000-00-REG	WALKER ROAD BAPTIST CHURCH	2/16/2026	LOENDORF JOSEPH	4/7/2026	$ 15.06	$ 15.06	$0.00
Subtotal					**$ 15.06**	**$ 15.06**	**$0.00**
TAX DISTRICT: BURKE COUNTY	**RELEASE REASON: Not in Burke County**						
0024033369-2019-2019-0000-00-REG	INTEGRITY FLEET MANAGEMENT LLC	7/1/2019	LINDA WILBUR	4/9/2026	$ 103.21	$ 103.21	$0.00
0024033369-2020-2020-0000-00-REG	INTEGRITY FLEET MANAGEMENT LLC	7/1/2020	LINDA WILBUR	4/9/2026	$ 92.88	$ 92.88	$0.00
0024033369-2021-2021-0000-00-REG	INTEGRITY FLEET MANAGEMENT LLC	7/1/2021	LINDA WILBUR	4/9/2026	$ 83.60	$ 83.60	$0.00
0024033369-2022-2022-0000-00-REG	INTEGRITY FLEET MANAGEMENT LLC	7/1/2022	LINDA WILBUR	4/9/2026	$ 83.60	$ 83.60	$0.00
0024033369-2023-2023-0000-00-REG	INTEGRITY FLEET MANAGEMENT LLC	7/3/2023	LINDA WILBUR	4/9/2026	$ 67.36	$ 67.36	$0.00
0024033369-2024-2024-0000-00-REG	INTEGRITY FLEET MANAGEMENT LLC	7/15/2024	LINDA WILBUR	4/9/2026	$ 67.36	$ 67.36	$0.00
0024033369-2025-2025-0000-00-REG	INTEGRITY FLEET MANAGEMENT LLC	7/1/2025	LINDA WILBUR	4/9/2026	$ 66.76	$ 66.76	$0.00
0024077303-2025-2025-0000-00-REG	CLARKE, CORY PETER	7/1/2025	KAYLA BURGESS	4/21/2026	$ 292.28	$ 292.28	$0.00
0024085044-2025-2025-0000-00-REG	ROGERS, BENJAMIN DALE	7/1/2025	KAYLA BURGESS	4/10/2026	$ 6.86	$ 6.86	$0.00
Subtotal					**$ 863.91**	**$ 863.91**	**$0.00**
TAX DISTRICT: BURKE COUNTY	**RELEASE REASON: Penalty Correction**						
0024085260-2025-2025-0000-01-REG	JNH PROPERTIES LLC	7/1/2025	LINDA WILBUR	4/29/2026	$ 7,020.75	$ 638.25	$6,382.50
Subtotal					**$ 7,020.75**	**$ 638.25**	**$6,382.50**
TAX DISTRICT: BURKE COUNTY	**RELEASE REASON: Situs Correction**						
0024052376-2024-2024-0000-00-REG	PATTON, DOUGLAS	7/15/2024	KAYLA BURGESS	4/1/2026	$ 6.64	$ 6.64	$0.00

0024052376-2025-2025-0000-00-REG	PATTON, DOUGLAS	7/1/2025	KAYLA BURGESS	4/1/2026	$ 6.58	$ 6.58	$0.00
Subtotal					**$ 13.22**	**$ 13.22**	**$0.00**
TAX DISTRICT: BURKE COUNTY	**RELEASE REASON: Sold/Traded**						
0024023791-2022-2022-0000-00-REG	ROMEO, TRACEY	7/1/2022	KAYLA BURGESS	4/21/2026	$ 6.12	$ 6.12	$0.00
0024023791-2023-2023-0000-00-REG	ROMEO, TRACEY	7/3/2023	KAYLA BURGESS	4/21/2026	$ 6.16	$ 6.16	$0.00
0024023791-2024-2024-0000-00-REG	ROMEO, TRACEY	7/15/2024	KAYLA BURGESS	4/21/2026	$ 6.16	$ 6.16	$0.00
0024023791-2025-2025-0000-00-REG	ROMEO, TRACEY	7/1/2025	KAYLA BURGESS	4/21/2026	$ 6.11	$ 0.56	$5.55
0024023791-2025-2025-0000-00-REG	ROMEO, TRACEY	7/1/2025	KAYLA BURGESS	4/21/2026	$ 5.55	$ 5.55	$0.00
Subtotal					**$ 30.10**	**$ 24.55**	**$5.55**
Total					**$ 20,235.20**	**$ 5,175.45**	**$15,059.75**