Date run: 10/30/2026 9:14:46 AM

TR-304 Bill Release Report

NCPTS V4

Data as of: 10/29/2026 7:58:54 PM

Report Parameters:

Release Date Start: **10/1/2026**

Release Date End: **10/30/2026**

Tax District: **BURKE COUNTY**

Default Sort-By: **Bill #,Taxpayer Name,Release Date,Billing Date,Operator ID, Release Amount**

Grouping: **Tax District,Release Reason**

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**						
0000055603-2026-2026-0000-00-REG	POWELL, LARRY WAYNE	7/1/2026	AMANDA	10/15/2026	541.62	423.28	118.34
0000074643-2026-2026-0000-00-REG	STUBBS, DARRELL JR	7/1/2026	KAYLA	10/28/2026	17.40	17.40	0.00
0024009500-2026-2026-0000-01-REG	FG COMMUNITIES 7 NC AND 1 SC	7/1/2026	KAYLA	10/8/2026	1,373.33	1,373.33	0.00
0024088212-2025-2025-0000-00-REG	SAINZ, JOSHUA DANIEL	8/29/2025	KAYLA	10/16/2026	91.89	81.96	9.93
0024095066-2026-2026-0000-00-REG	STUBBS, DARRELL	7/1/2026	KAYLA	10/28/2026	26.68	26.68	0.00
Subtotal					**2,050.92**	**1,922.65**	**128.27**
TAX DISTRICT: BURKE COUNTY	**RELEASE REASON: Deceased**						
0000089553-2016-2016-0000-00-REG	HUDSON, BARBARA	7/1/2016	KAYLA	10/2/2026	119.77	19.60	100.17
0000089553-2016-2016-0000-00-REG	HUDSON, BARBARA	7/1/2016	KAYLA	10/2/2026	100.17	100.17	0.00
0000089553-2017-2017-0000-00-REG	HUDSON, BARBARA	7/1/2017	KAYLA	10/2/2026	122.41	20.03	102.38
0000089553-2017-2017-0000-00-REG	HUDSON, BARBARA	7/1/2017	KAYLA	10/2/2026	102.38	102.38	0.00
0000089553-2018-2018-0000-00-REG	HUDSON, BARBARA	7/1/2018	KAYLA	10/2/2026	122.41	20.03	102.38
0000089553-2018-2018-0000-00-REG	HUDSON, BARBARA	7/1/2018	KAYLA	10/2/2026	102.38	102.38	0.00
0000089553-2019-2019-0000-00-REG	HUDSON, BARBARA	7/1/2019	KAYLA	10/2/2026	116.43	20.88	95.55
0000089553-2019-2019-0000-00-REG	HUDSON, BARBARA	7/1/2019	KAYLA	10/2/2026	95.55	95.55	0.00
0000089553-2020-2020-0000-00-REG	HUDSON, BARBARA	7/1/2020	KAYLA	10/2/2026	95.26	9.64	85.62
0000089553-2020-2020-0000-00-REG	HUDSON, BARBARA	7/1/2020	KAYLA	10/2/2026	85.62	85.62	0.00
0000089553-2021-2021-0000-00-REG	HUDSON, BARBARA	7/1/2021	KAYLA	10/2/2026	95.26	9.64	85.62
0000089553-2021-2021-0000-00-REG	HUDSON, BARBARA	7/1/2021	KAYLA	10/2/2026	85.62	85.62	0.00
0000089553-2022-2022-0000-00-REG	HUDSON, BARBARA	7/1/2022	KAYLA	10/2/2026	95.26	9.64	85.62
0000089553-2022-2022-0000-00-REG	HUDSON, BARBARA	7/1/2022	KAYLA	10/2/2026	85.62	85.62	0.00
0000089553-2023-2023-0000-00-REG	HUDSON, BARBARA	7/3/2023	KAYLA	10/2/2026	25.75	6.16	19.59
0000089553-2023-2023-0000-00-REG	HUDSON, BARBARA	7/3/2023	KAYLA	10/2/2026	19.59	19.59	0.00
0024060213-2024-2024-0000-00-REG	SCHWIND, JOSEPH A	7/15/2024	KAYLA	10/16/2026	7.70	1.85	5.85
0024060213-2024-2024-0000-00-REG	SCHWIND, JOSEPH A	7/15/2024	KAYLA	10/16/2026	5.85	5.85	0.00
0024060213-2025-2025-0000-00-REG	SCHWIND, JOSEPH A	7/1/2025	KAYLA	10/16/2026	11.90	5.79	6.11
0024060213-2025-2025-0000-00-REG	SCHWIND, JOSEPH A	7/1/2025	KAYLA	10/16/2026	6.11	6.11	0.00
0024060213-2026-2026-0000-00-REG	SCHWIND, JOSEPH A	7/1/2026	KAYLA	10/16/2026	11.90	5.79	6.11
0024060213-2026-2026-0000-00-REG	SCHWIND, JOSEPH A	7/1/2026	KAYLA	10/16/2026	6.11	6.11	0.00
0024084093-2025-2025-0000-00-REG	TURNMIRE, WALTER JOSEPH	7/1/2025	LOENDORF	10/5/2026	5.80	5.80	0.00
0024084093-2026-2026-0000-00-REG	TURNMIRE, WALTER JOSEPH	7/1/2026	LOENDORF	10/5/2026	5.80	5.80	0.00
Subtotal					**1,530.65**	**835.65**	**695.00**
TAX DISTRICT: BURKE COUNTY	**RELEASE REASON: Discovery Billing**						
0024095102-2026-2023-0000-00-REG	HINESLEY, CATHY S	10/2/2026	LOENDORF	10/2/2026	23.41	12.21	11.20
0024095102-2026-2026-0000-00-REG	HINESLEY, CATHY S	7/1/2026	LOENDORF	10/2/2026	219.52	207.31	12.21
Subtotal					**242.93**	**219.52**	**23.41**
TAX DISTRICT: BURKE COUNTY	**RELEASE REASON: Not in Burke County**						
0024060015-2022-2022-0000-00-REG	GURLEY, GLEN D SR	7/1/2022	KAYLA	10/16/2026	8.34	8.34	0.00
0024060015-2023-2023-0000-00-REG	GURLEY, GLEN D SR	7/3/2023	KAYLA	10/16/2026	7.39	7.39	0.00
0024095902-2026-2026-0000-00-REG	SAWYER, BRIAN H	7/1/2026	KAYLA	10/28/2026	25.20	19.65	5.55
0024103975-2026-2026-0000-02-REG	TONEY, DAVID ALLEN	10/14/2026	KAYLA	10/28/2026	158.48	158.48	0.00
Subtotal					**199.41**	**193.86**	**5.55**
TAX DISTRICT: BURKE COUNTY	**RELEASE REASON: Ownership Correction**						
0000035286-2024-2024-0000-00-REG	SMITH, KATHY	7/15/2024	LOENDORF	10/8/2026	44.00	44.00	0.00
0000035286-2025-2025-0000-00-REG	SMITH, KATHY	7/1/2025	LOENDORF	10/8/2026	44.00	44.00	0.00
0000044829-2026-2026-0000-00-REG	MCLEAN, SHIRLEY BAKER	7/1/2026	LOENDORF	10/5/2026	108.66	108.66	0.00
0000070944-2026-2026-0000-00-REG	STROTHER, CARRIE LYNN	7/1/2026	KAYLA	10/14/2026	119.59	119.59	0.00
0000071967-2026-2026-0000-00-REG	ZARAGOZA, ALFREDO	7/1/2026	LOENDORF	10/20/2026	103.11	103.11	0.00

0000073100-2026-2026-0000-00-REG	WOODIE, LISA GAYLE	7/1/2026	LOENDORF	10/15/2026	115.19	115.19	0.00
0000075538-2026-2026-0000-01-REG	SD TIMERILL ESTATES LLC	7/1/2026	KAYLA	10/12/2026	2,967.92	2,967.92	0.00
0000079611-2026-2026-0000-00-REG	HOLMES, BRENDA H	7/1/2026	KAYLA	10/29/2026	108.66	108.66	0.00
0000082047-2026-2026-0000-00-REG	ADAMS, RICKY LEE	7/1/2026	KAYLA	10/23/2026	106.55	106.55	0.00
0000082560-2026-2026-0000-00-REG	HALL, MICHAEL J	7/1/2026	LOENDORF	10/15/2026	19.11	19.11	0.00
0000085171-2026-2026-0000-00-REG	TABLE ROCK ESTATES LLC	7/1/2026	KAYLA	10/8/2026	4,851.76	4,851.76	0.00
0000088474-2026-2026-0000-00-REG	JOHNSON, KIMBERLY W	7/1/2026	LOENDORF	10/15/2026	112.94	112.94	0.00
0000092752-2026-2026-0000-00-REG	LOPEZ, CARMEN	7/1/2026	LOENDORF	10/15/2026	103.11	103.11	0.00
0024008333-2026-2026-0000-00-REG	MAZARIEGOS, ABIGAIL VELASQUEZ	7/1/2026	KAYLA	10/8/2026	414.68	414.68	0.00
0024009500-2026-2026-0000-00-REG	ORANGE MORGANTON 2 LLC	7/1/2026	KAYLA	10/8/2026	1,373.33	1,373.33	0.00
0024009826-2026-2026-0000-00-REG	MENDOZA, LUIS EDGARDO	7/1/2026	KAYLA	10/14/2026	130.58	130.58	0.00
0024020539-2026-2026-0000-00-REG	RITCHIE, QUINCY KURT	7/1/2026	KAYLA	10/15/2026	121.97	121.97	0.00
0024024669-2026-2026-0000-00-REG	HAWKINS, TINA NICOLE	7/1/2026	KAYLA	10/5/2026	106.28	106.28	0.00
0024024679-2026-2026-0000-00-REG	POTEAT, ROBERT MICHAEL	7/1/2026	LOENDORF	10/15/2026	123.36	123.36	0.00
0024026026-2026-2026-0000-00-REG	JOHNSON, ELIJAH	7/1/2026	LOENDORF	10/2/2026	109.14	109.14	0.00
0024050128-2026-2026-0000-00-REG	DIEGO, MIGUEL	7/1/2026	KAYLA	10/14/2026	131.25	131.25	0.00
0024095464-2026-2026-0000-00-REG	ADAMS, JUDITH	7/1/2026	KAYLA	10/12/2026	17.25	17.25	0.00
0024101548-2026-2026-0000-00-REG	CARRICK, SUZANNE	7/1/2026	KAYLA	10/26/2026	114.77	114.77	0.00
0024102001-2026-2026-0000-00-REG	BREWER, NANCY KINCAID	8/31/2026	LOENDORF	10/5/2026	178.80	178.80	0.00
Subtotal					**11,626.01**	**11,626.01**	
TAX DISTRICT: BURKE COUNTY	**RELEASE REASON: Release LFUF**						
0000000162-2026-2026-0000-00-REG	GUFFEY, TIMOTHY GENE II	7/1/2026	KENDRA MCGEE	10/7/2026	288.79	97.00	191.79
0000075538-2026-2026-0000-02-REG	SD TIMERILL ESTATES LLC	7/1/2026	KAYLA	10/14/2026	2,947.16	97.00	2,850.16
0000089553-2016-2016-0000-00-REG	HUDSON, BARBARA	7/1/2016	KAYLA	10/2/2026	249.77	130.00	119.77
0000089553-2017-2017-0000-00-REG	HUDSON, BARBARA	7/1/2017	KAYLA	10/2/2026	262.41	140.00	122.41
0000089553-2018-2018-0000-00-REG	HUDSON, BARBARA	7/1/2018	KAYLA	10/2/2026	266.41	144.00	122.41
0000089553-2019-2019-0000-00-REG	HUDSON, BARBARA	7/1/2019	KAYLA	10/2/2026	260.43	144.00	116.43
0000089553-2020-2020-0000-00-REG	HUDSON, BARBARA	7/1/2020	KAYLA	10/2/2026	239.26	144.00	95.26
0000089553-2021-2021-0000-00-REG	HUDSON, BARBARA	7/1/2021	KAYLA	10/2/2026	247.26	152.00	95.26
0000089553-2022-2022-0000-00-REG	HUDSON, BARBARA	7/1/2022	KAYLA	10/2/2026	259.26	164.00	95.26
0000089553-2023-2023-0000-00-REG	HUDSON, BARBARA	7/3/2023	KAYLA	10/2/2026	201.75	176.00	25.75
0024072674-2025-2025-0000-00-REG	HIGHWAY 70 LAND TRUST	7/1/2025	KAYLA	10/13/2026	472.21	276.00	196.21
0024072674-2026-2026-0000-00-REG	HIGHWAY 70 LAND TRUST	7/1/2026	KAYLA	10/13/2026	497.21	291.00	206.21
0024097778-2026-2026-0000-00-REG	BUCHANAN, CONNIE	7/1/2026	AMANDA	10/26/2026	223.51	97.00	126.51
Subtotal					**6,415.43**	**2,052.00**	**4,363.43**
TAX DISTRICT: BURKE COUNTY	**RELEASE REASON: Situs Correction**						
0024008349-2026-2026-0000-00-REG	WILLIAMS, JOHN R JR	7/1/2026	KAYLA	10/12/2026	335.99	335.99	0.00
0024009822-2026-2026-0000-00-REG	BURKEMONT STATION LLC	7/1/2026	KAYLA	10/12/2026	425.82	425.82	0.00
0024093783-2026-2026-0001-00-REG	REECE, JIMMIE M	10/15/2026	LOENDORF	10/15/2026	753.53	753.53	0.00
0024102041-2026-2026-0000-00-REG	FLEMING, BELINDA MAE	8/31/2026	LOENDORF	10/5/2026	29.19	29.19	0.00
0024103970-2026-2026-0000-01-REG	WRIGHT, JESSICA R	10/14/2026	LOENDORF	10/14/2026	144.86	144.86	0.00
0024103971-2026-2026-0000-01-REG	VELASQUEZ ORTIZ, JACQUELIN	10/14/2026	LOENDORF	10/14/2026	107.92	107.92	0.00
0024103972-2026-2026-0000-01-REG	VAZQUEZ CHAVEZ, VICTOR MANUEL	10/14/2026	LOENDORF	10/14/2026	114.58	114.58	0.00
0024103975-2026-2026-0000-01-REG	TONEY, DAVID ALLEN	10/14/2026	LOENDORF	10/14/2026	158.48	158.48	0.00
0024103976-2026-2026-0000-00-REG	STYLES, DALE RAY	10/14/2026	LOENDORF	10/14/2026	255.12	255.12	0.00
0024103977-2026-2026-0000-00-REG	SLUTSKY, AARON W	10/14/2026	LOENDORF	10/14/2026	137.48	137.48	0.00
Subtotal					**2,462.97**	**2,462.97**	
TAX DISTRICT: BURKE COUNTY	**RELEASE REASON: Sold/Traded**						
0000072759-2022-2022-0000-00-REG	BISHOP, ROBERT S	7/1/2022	KAYLA	10/1/2026	20.57	20.57	0.00
0000072759-2023-2023-0000-00-REG	BISHOP, ROBERT S	7/3/2023	KAYLA	10/1/2026	14.91	14.91	0.00
0000075538-2026-2026-0000-02-REG	SD TIMERILL ESTATES LLC	7/1/2026	KAYLA	10/14/2026	2,967.92	20.76	2,947.16
0024007680-2026-2026-0000-00-REG	KISTLER, CHARLES VERLE JR	7/1/2026	KAYLA	10/2/2026	18.93	18.93	0.00
Subtotal					**3,022.33**	**75.17**	**2,947.16**
Total					**27,555.65**	**19,387.83**	**8,162.82**