

Report Parameters: Refund Status: ONHOLD

Default Sort-By: Refund date, Refund Recipient Name, Refund Recipient Address

Trans #	Refund Recipient Name	Refund Address	Refund Description	Opid	Refund Change Date	Refund Amount (\$)
2583635	512 GORDON STREET LLC	221 W PARK DR RALEIGH,NC 27605	Refund on Bill # 0002018857-2025-2025-0000-00	DPCADJ	3/2/2026 9:23:23 AM	1,916.85
2583674	CLAYTON K BROOKS	1214 GILBERT ST DURHAM,NC 27701	Refund on Bill # 0000113198-2025-2025-0000-00	DPCADJ	3/2/2026 10:51:15 AM	166.23
2583677	MARK TRAUTMAN HELLMAN TRUSTEE	1101 WELLS ST DURHAM,NC 27707	Refund on Bill # 0000115248-2025-2025-0000-00	DPCADJ	3/2/2026 10:55:00 AM	907.04
2583681	BETHEL FAMILY WORSHIP CENTER	515 DOWD ST DURHAM,NC 27701	Refund on Bill # 0000110785-2025-2025-0000-00	TWYCHE	3/2/2026 11:14:36 AM	385.21
2583680	BETHEL FAMILY WORSHIP CENTER	515 DOWD ST DURHAM,NC 27701	Refund on Bill # 0000110785-2025-2025-0000-00	TWYCHE	3/2/2026 11:14:53 AM	1,000.00
2583679	BETHEL FAMILY WORSHIP CENTER	515 DOWD ST DURHAM,NC 27701	Refund on Bill # 0000110785-2025-2025-0000-00	TWYCHE	3/2/2026 11:15:09 AM	1,000.00
2583678	BETHEL FAMILY WORSHIP CENTER	515 DOWD ST DURHAM,NC 27701	Refund on Bill # 0000110785-2025-2025-0000-00	TWYCHE	3/2/2026 11:15:25 AM	950.84
2583684	PATRICIA A ROWE	119 PINECREST RD DURHAM,NC 27705	Refund on Bill # 0000116586-2025-2025-0000-00	DPCADJ	3/2/2026 11:18:45 AM	504.95
2583686	JORDAN B CHURCHILL	2717 UNIVERSITY DR DURHAM,NC 27707	Refund on Bill # 0000122019-2025-2025-0000-00	DPCADJ	3/2/2026 11:21:46 AM	626.76
2583688	BETTY BALLARD	164 MONTROSE DR DURHAM,NC 27707	Refund on Bill # 0000123682-2025-2025-0000-00	DPCADJ	3/2/2026 11:24:31 AM	252.29
2583692	RICHARD S BEDLACK,JR	9 LOGGING TRAIL DURHAM,NC 27707	Refund on Bill # 0000124003-2025-2025-0000-00	TWYCHE	3/2/2026 11:35:24 AM	940.86
2583691	RICHARD S BEDLACK,JR	9 LOGGING TRAIL DURHAM,NC 27707	Refund on Bill # 0000124003-2025-2025-0000-00	TWYCHE	3/2/2026 11:35:43 AM	95.02
2583700	LILLY DOROTHY ESTATE	BRENDA & BRINTON JENKINS 6850 FARRAGUT ST UMATILLA NC 28784	Refund on Bill # 0000134306-2025-2025-0000-00	DPCADJ	3/2/2026 11:42:17 AM	1,436.64
2583701	LINDA LORENA BURNETTE	4912 BRENTWOOD RD DURHAM,NC 27713	Overpayment on Payment of CHECK on Bill # 0000153111-2025-2025-0000-00 of \$21.07	TREVION	3/2/2026 11:44:32 AM	21.07
2583702	REBECCA H BUCKLEY	3621 WESTOVER RD DURHAM,NC 27707	Refund on Bill # 0000136888-2025-2025-0000-00	DPCADJ	3/2/2026 11:44:54 AM	353.15
2583706	CURLEY ANDERSON SCHWATKA	3617 ALMAN DR DURHAM,NC 27705	Refund on Bill # 0002013087-2025-2025-0000-00	DPCADJ	3/2/2026 11:51:29 AM	292.43
2583707	LOREN B REISS	1024 CLIMBING ASTER DR DURHAM,NC 27703	Refund on Bill # 0002007680-2025-2025-0000-00	DPCADJ	3/2/2026 11:54:19 AM	255.40
2583712	KEITH TINLING	1116 RESTORATION DR DURHAM,NC 27703	Refund on Bill # 0000227409-2025-2025-0000-00	TWYCHE	3/2/2026 12:09:48 PM	51.24
2583723	CORELOGIC	PARCEL 225197 3001 HACKBERRY RD IRVING, TX 75063	Refund on Bill # 0000225197-2025-2025-0000-00	TWYCHE	3/2/2026 12:28:54 PM	133.77
2583728	CORELOGIC	PARCEL 223110 3001 HACKBERRY RD IRVING, TX 75063	Refund on Bill # 0000223110-2025-2025-0000-00	TWYCHE	3/2/2026 12:36:29 PM	153.59
2583730	CORELOGIC	PARCEL 209693 3001 HACKBERRY RD IRVING, TX 75063	Refund on Bill # 0000209693-2025-2025-0000-00	TWYCHE	3/2/2026 12:50:30 PM	281.88
2583732	CORELOGIC	PARCEL 209075 3001 HACKBERRY RD IRVING, TX 75063	Refund on Bill # 0000209075-2025-2025-0000-00	TWYCHE	3/2/2026 12:55:20 PM	394.60
2583733	CORELOGIC	PARCEL 207871 3001 HACKBERRY RD IRVING, TX 75063	Refund on Bill # 0000207871-2025-2025-0000-00	TWYCHE	3/2/2026 1:01:34 PM	647.15
2583740	KOHL'S DEPARTMENT STORES INC	PO BOX 2148 MILWAUKEE,WI 53201	Refund on Bill # 0000196944-2025-2025-0000-00	DPCADJ	3/2/2026 1:17:37 PM	90,067.62
2583758	CORELOGIC	PARCEL 194269 3001 HACKBERRY RD IRVING, TX 75063	Refund on Bill # 0000194269-2025-2025-0000-00	TWYCHE	3/2/2026 1:58:01 PM	320.75
2583764	CORELOGIC	PARCEL 194152 3001 HACKBERRY RD IRVING, TX 75063	Refund on Bill # 0000194152-2025-2025-0000-00	TWYCHE	3/2/2026 2:06:43 PM	406.23
2583766	ALEXANDER COHEN HERZICK	3726 SAINT MARKS RD DURHAM,NC 27707	Refund on Bill # 0000136903-2025-2025-0000-00	DPCADJ	3/2/2026 2:07:32 PM	123.70
2583767	ALEXANDER COHEN HERZICK	3726 SAINT MARKS RD DURHAM,NC 27707	Refund on Bill # 0000136904-2025-2025-0000-00	DPCADJ	3/2/2026 2:07:35 PM	507.54

2583768	CORELOGIC	PARCEL 194122 3001 HACKBERRY RD IRVING, TX 75063	Refund on Bill # 0000194122-2025-2025-0000-00	TWYCHE	3/2/2026 2:17:58 PM	534.71
2583770	DEBORAH A ANDREWS	6120 WAKE FOREST HWY DURHAM, NC 27703	Refund on Bill # 0000194116-2025-2025-0000-00	DPCADJ	3/2/2026 2:20:59 PM	874.96
2583772	NANCY JEAN TRS SAWAYA	2015 BAPTIST RD DURHAM, NC 27703	Refund on Bill # 0000194044-2025-2025-0000-01	DPCADJ	3/2/2026 2:24:50 PM	220.36
2583773	RICHARD L PERRY	486 WALNUT BRANCH CHAPEL HILL, NC 27516	Refund on Bill # 0000141123-2025-2025-0000-00	DPCADJ	3/2/2026 2:26:43 PM	1,046.75
2583774	BLUE HORN ENTERPRISE LLC	1124 GROGANS MILL DR CARY, NC 27519	Refund on Bill # 0000165009-2025-2025-0000-00	DPCADJ	3/2/2026 2:27:06 PM	214.29
2583775	BLUE HORN ENTERPRISE LLC	1124 GROGANS MILL DR CARY, NC 27519	Refund on Bill # 0000165016-2025-2025-0000-00	DPCADJ	3/2/2026 2:27:09 PM	18.34
2583778	DEBORAH A ANDREWS	5612 WAKE FOREST HWY DURHAM, NC 27703	Refund on Bill # 0000193723-2025-2025-0000-00	TWYCHE	3/2/2026 2:32:12 PM	28.59
2583782	WESLEY R POOLE	1800 TILLEY FARM RD ROUGEMONT, NC 27572	Refund on Bill # 0000191949-2025-2025-0000-01	DPCADJ	3/2/2026 2:40:40 PM	236.56
2583785	NANCY PEARSON	7125 ALDORF DR BAHAMA, NC 27503	Refund on Bill # 0000191720-2025-2025-0000-00	TWYCHE	3/2/2026 2:47:26 PM	475.10
2583786	BLUE HORN ENTERPRISE LLC	1124 GROGANS MILL DR CARY, NC 27519	Refund on Bill # 0000165018-2025-2025-0000-00	DPCADJ	3/2/2026 2:48:24 PM	163.58
2583787	INVESTIMATIONS LLC	PO BOX 463 EFLAND, NC 27243	Refund on Bill # 0000168582-2025-2025-0000-00	DPCADJ	3/2/2026 2:48:27 PM	123.90
2583788	INVESTIMATIONS LLC	PO BOX 463 EFLAND, NC 27243	Refund on Bill # 0000168583-2025-2025-0000-00	DPCADJ	3/2/2026 2:49:21 PM	161.01
2583789	INVESTIMATIONS LLC	PO BOX 463 EFLAND, NC 27243	Refund on Bill # 0000168586-2025-2025-0000-00	DPCADJ	3/2/2026 2:49:24 PM	84.26
2583790	LAKERIDGE ESTATE LLC	PO BOX 463 EFLAND, NC 27243	Refund on Bill # 0000170541-2025-2025-0000-00	DPCADJ	3/2/2026 2:49:51 PM	437.19
2583795	RICHARD A THOMPSON	2501 KINGSLEY RD RALEIGH, NC 27612	Refund on Bill # 0000191266-2025-2025-0000-01	DPCADJ	3/2/2026 2:56:52 PM	2,208.76
2583804	LINDA DOWELL STONE	3102 HOPKINS RD BAHAMA, NC 27503	Refund on Bill # 0000189398-2025-2025-0000-00	DPCADJ	3/2/2026 3:00:25 PM	218.45
2583805	BRENT E NEER	5722 GUESS RD DURHAM, NC 27712	Refund on Bill # 0000186784-2025-2025-0000-00	TWYCHE	3/2/2026 3:13:32 PM	16.53
2583813	ROBERTS H A SMITH	3521 ROSE OF SHANNON RD DURHAM, NC 27705	Refund on Bill # 0000174024-2025-2025-0000-00	DPCADJ	3/2/2026 3:24:52 PM	2,304.18
2583812	ATRIA MANAGEMENT COMPANY	ATRIA SENIOR LIVING INC 300 EAST MARKET STREET STE 100 LOUISVILLE, KY 40202	Refund on Bill # 0000137177-2025-2025-0000-00	TWYCHE	3/2/2026 3:28:27 PM	44,714.47
2583817	LOWES HOME CENTERS INC	TAX DEPT (2ETA) 1000 LOWES BLVD MOORESVILLE, NC 28115	Refund on Bill # 0000146807-2025-2025-0000-00	DPCADJ	3/2/2026 3:36:58 PM	40,665.33
2583818	CORELOGIC	PARCEL 162263 3001 HACKBERRY RD IRVING, TX 75063	Refund on Bill # 0000162263-2025-2025-0000-00	TWYCHE	3/2/2026 3:43:48 PM	235.57
2583840	CORELOGIC TAX SVCS	TAX ID 232817 3001 HACKBERRY RD IRVING, TX 75063	Overpayment on Payment of CHECK on Bill # 0002006325-2025-2025-0000-00 of \$38.31	LOSTEEN	3/2/2026 4:19:41 PM	38.31
2583854	ELIZABETH WARREN EDMISTON	182289 14 INDIGO CREEK TRL DURHAM, NC 27712	Overpayment on Payment of CHECK on Bill # 0000182289-2025-2025-0000-00 of \$4,597.69	TREVION	3/2/2026 4:33:38 PM	4,597.69
2583876	CAROLINA RESTAURANTS GROUP LLC	BILL # 1255964 7799 GUESS RD DURHAM, NC 27705	Overpayment on Payment of CHECK on Bill # 0001255964-2025-2025-0000-00 of \$521.34	TREVION	3/2/2026 4:47:00 PM	521.34
2583978	NEW SOUTHPOINT GLEN LLC	PARCEL 148155 8902 N MERIDIAN ST SUITE 205 INDIANAPOLIS, IN 46260	Overpayment on Payment of CHECK on Bill # 0000148155-2025-2025-0000-00 of \$10,120.30	TREVION	3/3/2026 12:24:59 PM	10,120.30
2584036	TONYA MICHELLE POTEAT	113 POPPY TRL DURHAM, NC 27713	Overpayment on Payment of CHECK on Bill # 0000152619-2025-2025-0000-00 of \$5.03	LOSTEEN	3/3/2026 2:17:08 PM	5.03
2584038	AUDREY PINTO	1005 E OAK DR DURHAM, NC 27705	Overpayment on Payment of CHECK on Bill # 0000174256-2025-2025-0000-00 of \$175.40	LOSTEEN	3/3/2026 2:20:19 PM	175.40
2584039	ALFONSO DEVON ALLEN	203 WINDRUSH LN DURHAM, NC 27703	Overpayment on Payment of OTHER on Bill # 0001292837-2018-2017-0011-00 of \$329.40	TWYCHE	3/3/2026 2:28:36 PM	329.40
2584040	ALFONSO DEVON ALLEN	203 WINDRUSH LN DURHAM, NC 27703	Overpayment on Payment of OTHER on Bill # 0001998663-2018-2018-0011-00 of \$68.17	TWYCHE	3/3/2026 2:29:10 PM	68.17
2584080	REBECCA D MURRAY	4613 ANGIER AVE DURHAM, NC 27703	Refund on Bill # 0000164590-2025-2025-0000-00	TWYCHE	3/3/2026 3:29:47 PM	81.50
2584100	CORELOGIC	PARCEL 165701 3001 HACKBERRY RD IRVING, TX 75063	Refund on Bill # 0000165701-2025-2025-0000-00	TWYCHE	3/3/2026 3:44:22 PM	968.33
2584115	CORELOGIC	PARCEL 168597 3001 HACKBERRY RD IRVING, TX 75063	Refund on Bill # 0000168597-2025-2025-0000-00	TWYCHE	3/3/2026 3:51:02 PM	318.58

2584116	EDWARD R FREEMAN	4503 MANNIX RD DURHAM,NC 27704	Overpayment on Payment of CHECK on Bill # 0000170416-2025-2025-0000-00 of \$16.41	TREVION	3/3/2026 3:51:16 PM	16.41
2584118	PATRICIA K BRYANT	3728 GLENN RD DURHAM,NC 27704	Overpayment on Payment of CHECK on Bill # 0000168795-2025-2025-0000-00 of \$339.60	TREVION	3/3/2026 3:53:20 PM	339.60
2584123	THOMAS W RIGSBEE	2208 FLETCHER CHAPEL R DURHAM,NC 27704	Refund on Bill # 0000170623-2025-2025-0000-00	DPCADJ	3/3/2026 3:56:41 PM	36.74
2584132	LAWRENCE COPELAND	4811 N ROXBORO ST DURHAM,NC 27704	Overpayment on Payment of CHECK on Bill # 0000172693-2025-2025-0000-00 of \$136.14	TREVION	3/3/2026 4:05:44 PM	136.14
2584133	CHAD E JONES	2428 BULLOCK DR DURHAM,NC 27704	Refund on Bill # 0000171071-2025-2025-0000-00	DPCADJ	3/3/2026 4:09:34 PM	278.73
2584137	LEON T CASTLE	5004 RED MILL RD DURHAM,NC 27704	Refund on Bill # 0000171407-2025-2025-0000-00	TWYCHE	3/3/2026 4:49:42 PM	128.09
2584135	LEON T CASTLE	5004 RED MILL RD DURHAM,NC 27704	Refund on Bill # 0000171407-2025-2025-0000-00	TWYCHE	3/3/2026 4:50:10 PM	757.60
2584142	LOWES HOME CENTERS INC	ATTN:TAX DEPT 1000 LOWES BLVD MOORESVILLE,NC 28117	Refund on Bill # 0000172250-2025-2025-0000-00	DPCADJ	3/3/2026 4:52:51 PM	134,610.64
2584143	REGINALD J LIPSCOMB	133 GOODWIN RD DURHAM,NC 27712	Refund on Bill # 0000185583-2025-2025-0000-00	TWYCHE	3/3/2026 5:05:00 PM	408.91
2584212	MURCHISON APARTMENTS LLC	7301 STILL POND CT RALEIGH,NC 27613	Refund on Bill # 0000106375-2025-2025-0000-00	DPCADJ	3/4/2026 8:46:37 AM	4,911.32
2584214	BROWNING LAW FIRM PA	PARCEL 119911 120 E MAIN ST DURHAM,NC 27701	Refund on Bill # 0000119911-2025-2025-0000-00	TWYCHE	3/4/2026 8:58:12 AM	634.56
2584218	UNIVERSITY BP	PARCEL 130140 1101 UNIVERSITY DR DURHAM,NC 27707	Refund on Bill # 0000130140-2025-2025-0000-00	TWYCHE	3/4/2026 9:11:24 AM	607.60
2584217	UNIVERSITY BP	PARCEL 130140 1101 UNIVERSITY DR DURHAM,NC 27707	Refund on Bill # 0000130140-2025-2025-0000-00	TWYCHE	3/4/2026 9:12:03 AM	50.16
2584224	LERETA LLC	PARCEL 146917 901 CORPORATE CENTER DR POMONA,CA 91768	Refund on Bill # 0000146917-2025-2025-0000-00	TWYCHE	3/4/2026 9:34:35 AM	818.42
2582947	GREGORY HALE DUNNEGAN	1423 ARBOR ST DURHAM,NC 27701	Overpayment on Payment of SYSTEM on Bill # 0000105892-2025-2025-0000-01 of \$42.03	TWYCHE	3/4/2026 9:40:16 AM	42.03
2582946	GREGORY HALE DUNNEGAN	1423 ARBOR ST DURHAM,NC 27701	Overpayment on Payment of SYSTEM on Bill # 0000105892-2025-2025-0000-01 of \$210.34	TWYCHE	3/4/2026 9:41:24 AM	210.34
2582816	CORELOGIC	PARCEL 134425 3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of SYSTEM on Bill # 0000134425-2025-2025-0000-01 of \$86.21	TWYCHE	3/4/2026 9:47:09 AM	86.21
2584255	AVEN APARTMENTS LLC	MICHAEL VAN DER POEL 822 A1A N STE#301 PONTE VEDRA,FL 32082	Refund on Bill # 0000154035-2025-2025-0000-00	DPCADJ	3/4/2026 11:28:11 AM	1,673.96
2584256	AVEN APARTMENTS LLC	MICHAEL VAN DER POEL 822 A1A N STE#301 PONTE VEDRA,FL 32082	Refund on Bill # 0000154033-2025-2025-0000-00	DPCADJ	3/4/2026 11:28:14 AM	2,884.69
2584257	TRINITY PROPERTIES LLC	2723 CAMPUS WALK AVE DURHAM,NC 27705	Refund on Bill # 0000125283-2025-2025-0000-00	DPCADJ	3/4/2026 11:28:17 AM	6,937.75
2584258	TRINITY PROPERTIES LLC	2723 CAMPUS WALK AVE DURHAM,NC 27705	Refund on Bill # 0000125287-2025-2025-0000-00	DPCADJ	3/4/2026 11:28:20 AM	8,263.59
2584259	SOUTH TERRACE APARTMENTS NORTH CAROLINA LLC	PO BOX 530292 BIRMINGHAM,AL 35253	Refund on Bill # 0000154367-2025-2025-0000-00	DPCADJ	3/4/2026 11:28:23 AM	127,597.48
2584285	MORGAN RESERVE - OPERATING	WILD ROSE HOLDINGS LP PARCEL 141887 2525 E CAMELBACK RD STE 300 PHOENIX,AZ 85016	Refund on Bill # 0000141887-2025-2025-0000-00	TWYCHE	3/4/2026 1:07:19 PM	79,506.75
2584291	RICKY L HARRIS	11703 HAMPTON RD ROUGEMONT,NC 27572	Overpayment on Payment of CHECK on Bill # 0000191932-2025-2025-0000-00 of \$17.94	TREVION	3/4/2026 1:11:18 PM	17.94
2584289	RENPHIL II LLC	480 WEST 84TH ST HIALCAH,FL 33014	Refund on Bill # 0000121647-2025-2025-0000-00	TWYCHE	3/4/2026 1:12:36 PM	31,211.83
2584288	RENPHIL II LLC	480 WEST 84TH ST HIALCAH,FL 33014	Refund on Bill # 0000121647-2025-2025-0000-00	TWYCHE	3/4/2026 1:12:51 PM	50,755.44
2584302	STRUCTURE HOUSE ACQUISITION LLC	PROPERTY VALUATION SERVICES 14400 METCALF AVE OVERLAND PARK,KS 66223	Refund on Bill # 0000137175-2025-2025-0000-00	DPCADJ	3/4/2026 1:24:25 PM	23,620.94
2584313	A D BADORF TRUSTEE	ATTN T PAUL DEAN 145 RADCLIFF CIR DURHAM,NC 27713	Overpayment on Payment of CHECK on Bill # 0000153484-2025-2025-0000-00 of \$7.67	LOSTEEN	3/4/2026 1:39:03 PM	7.67
2584316	RICKEY M HENRY	PO BOX 12481 DURHAM,NC 27709	Overpayment on Payment of CHECK on Bill # 0000108417-2025-2025-0000-00 of \$1,423.68	LOSTEEN	3/4/2026 1:47:32 PM	1,423.68

2584335	PATRICIA Q STUBBING	1622 UNIVERSITY DR DURHAM,NC 27707	Overpayment on Payment of CHECK on Bill # 0000108463-2025-2025-0000-00 of \$24.52	LOSTEEN	3/4/2026 2:24:03 PM	24.52
2584344	MID-AMERICA APARTMENTS	PARCEL 140119 6815 POPLAR AVE STE 500 GERMANTOWN,TN 38138	Refund on Bill # 0000140119-2025-2025-0000-00	TWYCHE	3/4/2026 2:42:47 PM	157,841.27
2584346	TRINITY PROPERTIES LLC	2723 CAMPUS WALK AVE DURHAM,NC 27705	Refund on Bill # 0000125284-2025-2025-0000-00	TWYCHE	3/4/2026 2:47:45 PM	12,941.28
2584345	TRINITY PROPERTIES LLC	2723 CAMPUS WALK AVE DURHAM,NC 27705	Refund on Bill # 0000125284-2025-2025-0000-00	TWYCHE	3/4/2026 2:48:15 PM	20,000.00
2584349	BERKADIA COMMERCIAL MORTGAGE LLC	PARCEL 124750 2727 LBJ FREEWAY STE 800 DALLAS,TX 75234	Refund on Bill # 0000124750-2025-2025-0000-00	TWYCHE	3/4/2026 2:56:37 PM	16,216.13
2584351	HENRY C MCLEAN,JR	1108 MAGNOLIA DR DURHAM,NC 27707	Refund on Bill # 0000132824-2025-2025-0000-00	DPCADJ	3/4/2026 2:59:49 PM	1,037.65
2584352	HENRY C MCLEAN,JR	1108 MAGNOLIA DR DURHAM,NC 27707	Refund on Bill # 0000132825-2025-2025-0000-00	DPCADJ	3/4/2026 2:59:52 PM	914.10
2584353	HONEYCUTT VENTURES LLC	11550 OLD LEWISTON RD RICHMOND,VA 23236	Refund on Bill # 0000106243-2025-2025-0000-00	DPCADJ	3/4/2026 3:00:04 PM	549.91
2584366	JOSEPH FEDROWITZ TRUSTEE	2214 MYERS ST DURHAM,NC 27707	Refund on Bill # 0000108240-2025-2025-0000-00	DPCADJ	3/4/2026 3:00:18 PM	811.02
2584367	ROBIN MIELE BAREFOOT	6726 JOHNSON MILL RD DURHAM,NC 27712	Refund on Bill # 0000188172-2025-2025-0000-00	DPCADJ	3/4/2026 3:00:29 PM	339.60
2584368	LING WU	3608 ALMAN DR DURHAM,NC 27705	Refund on Bill # 0000146433-2025-2025-0000-00	DPCADJ	3/4/2026 3:00:55 PM	8.60
2584369	SOURABH KATARIYA	2511 KESTREL HEIGHTS CT DURHAM,NC 27703	Refund on Bill # 0000215305-2025-2025-0000-00	DPCADJ	3/4/2026 3:01:11 PM	372.39
2584372	MID-AMERICA APARTMENTS	PARCEL 174967 6815 POPLAR AVE STE 500 GERMANTOWN,TN 38138	Refund on Bill # 0000174967-2025-2025-0000-00	TWYCHE	3/4/2026 3:09:41 PM	63,607.42
2584395	BRENDA J NOBLES	4 CYNTHIA COURT DURHAM,NC 27704	Overpayment on Payment of CHECK on Bill # 0000160846-2025-2025-0000-00 of \$11.27	TREVION	3/4/2026 3:23:41 PM	11.27
2584413	BONNIE J MILAM	5016 MILLSTONE DR DURHAM,NC 27713	Overpayment on Payment of CHECK on Bill # 0000152731-2025-2025-0000-00 of \$16.65	TREVION	3/4/2026 3:51:27 PM	16.65
2584419	WARREN FRANKLIN BRENDEL, TRUSTEE	4804 SALEM RIDGE RD HOLLY SPRINGS,NC 27540	Overpayment on Payment of CHECK on Bill # 0000107868-2025-2025-0000-00 of \$288.00	TREVION	3/4/2026 3:59:03 PM	288.00
2584434	MARK D BARTLETT	7222 MATTHEWS ROAD DURHAM,NC 27712	Overpayment on Payment of CHECK on Bill # 0000188490-2025-2025-0000-00 of \$139.96	TREVION	3/4/2026 4:13:09 PM	139.96
2584437	BEN LEE KNOWLES	P O BOX 51097 DURHAM,NC 27717	Overpayment on Payment of CHECK on Bill # 0000169472-2025-2025-0000-00 of \$365.90	LOSTEEN	3/4/2026 4:23:09 PM	365.90
2584439	DAVID E KEEN	10500 SALTSBY CT RALEIGH,NC 27615	Overpayment on Payment of CHECK on Bill # 0000137331-2025-2025-0000-00 of \$7.81	LOSTEEN	3/4/2026 4:30:09 PM	7.81
2584446	MICHAEL BARRISKILL	3830 GARRETT RD DURHAM,NC 27707	Overpayment on Payment of CHECK on Bill # 0000139118-2025-2025-0000-00 of \$1,137.54	LOSTEEN	3/4/2026 4:41:50 PM	1,137.54
2584470	DAVID BRYAN COOK	3331 S ALSTON AVE DURHAM,NC 27713	Overpayment on Payment of CHECK on Bill # 0000043469-2025-2025-0000-00 of \$20.94	JTAYLOR	3/5/2026 8:17:59 AM	20.94
2584477	FRANCIS NAMKOONG	307 SILVERCLIFF TRL CARY,NC 27513	Refund on Bill # 0000229107-2025-2025-0000-00	DPCADJ	3/5/2026 8:49:27 AM	387.97
2584479	L H BOULEVARD LLC	215 W FRANKLIN ST 5TH FLOOR MONTEREY,CA 93940	Refund on Bill # 0000196946-2025-2025-0000-00	DPCADJ	3/5/2026 8:50:31 AM	1,923.12
2584480	BOULEVARD FOREST & TREES LLC	215 W FRANKLIN ST 5TH FLOOR MONTEREY,CA 93940	Refund on Bill # 0000224579-2025-2025-0000-00	DPCADJ	3/5/2026 8:50:37 AM	3,121.24
2584481	L & C REAL PROPERTY LLC	3644 DURHAM CHAPEL HILL BLVD DURHAM,NC 27707	Refund on Bill # 0000121544-2025-2025-0000-00	DPCADJ	3/5/2026 8:51:22 AM	5,076.49
2584482	STEEL BULL INVESTMENTS LLC	1101 WEST MAIN ST STE B DURHAM,NC 27701	Refund on Bill # 0000116523-2025-2025-0000-00	DPCADJ	3/5/2026 8:51:27 AM	966.52
2584484	TASINEEM LLC	4003 FAYETTEVILLE ST DURHAM,NC 27713	Refund on Bill # 0000133842-2025-2025-0000-00	DPCADJ	3/5/2026 8:51:44 AM	3,313.50
2584486	MP ARTISAN BRIGHTLEAF APARTMENTS LLC	C/O AEW CAPITAL MANAGEMENT 2 SEAPORT LN STE 1600 BOSTON,MA 02210	Refund on Bill # 0000164928-2025-2025-0000-00	DPCADJ	3/5/2026 8:52:55 AM	53,036.73
2584487	ABF FREIGHT SYSTEM INC	P O BOX 10048 FORT SMITH,AR 72917	Refund on Bill # 0000159508-2025-2025-0000-00	DPCADJ	3/5/2026 8:53:37 AM	2,780.95
2584488	STOUT RDU UNITED DRIVE LLC	C/O RDU MANAGER 1 LLC 711 HARVEY ST RALEIGH,NC 27608	Refund on Bill # 0000155648-2025-2025-0000-00	DPCADJ	3/5/2026 8:53:43 AM	14,745.67
2584493	EDWARD ROSE MILLENNIAL DEVELOPMENT LLC	11611 N MERIDIAN ST STE 800 CARMEL,IN 46032	Refund on Bill # 0000211645-2025-2025-0000-00	DPCADJ	3/5/2026 9:06:16 AM	57,580.06

2584494	BESSIE R HEIRS MASON	C/O TRUDY HARRIS-ADEEYO 603 MARTIN ST DURHAM,NC 27704	Overpayment on Payment of CHECK on Bill # 0000143163-2025-2025-0000-00 of \$76.70	LOSTEEN	3/5/2026 9:07:06 AM	76.70
2584495	TRINITY PROPERTIES LLC	2723 CAMPUS WALK AVE DURHAM,NC 27705	Refund on Bill # 0000125289-2025-2025-0000-00	TWYCHE	3/5/2026 9:12:47 AM	26,323.68
2584531	CUSA NC HOLDINGS LP	P O BOX 27329 HOUSTON,TX 77227	Refund on Bill # 0000224947-2025-2025-0000-00	DPCADJ	3/5/2026 10:19:25 AM	108,727.15
2584532	JAN R WILSON	710 SHEPHERD ST DURHAM,NC 27701	Refund on Bill # 0000114620-2025-2025-0000-00	DPCADJ	3/5/2026 10:23:11 AM	855.59
2584567	EXPERIENCE REALITY INC	309 NORTHWOOD CIR DURHAM,NC 27701	Refund on Bill # 0002017790-2025-2025-0000-00	DPCADJ	3/5/2026 11:55:34 AM	264.48
2584627	GREENSIDE VENTURES LLC	4 CONSULTANT PL DURHAM,NC 27707	Overpayment on Payment of CHECK on Bill # 0002018899-2025-2025-0000-00 of \$789.63	TREVION	3/5/2026 1:22:45 PM	789.63
2584629	BIG ELLIS NC LLC	25 BROOKLINE ALISO VIEJO,CA 92656	Refund on Bill # 0000163370-2025-2025-0000-00	TWYCHE	3/5/2026 1:27:58 PM	45,381.25
2584633	JOSEPHINE SELF LEWTER	1513 TYONEK DR DURHAM,NC 27703	Overpayment on Payment of CHECK on Bill # 0001259850-2025-2025-0000-00 of \$13.24	TREVION	3/5/2026 1:30:14 PM	13.24
2584643	GREENSIDE VENTURES LLC	238213 4 CONSULTANT PL DURHAM,NC 27707	Overpayment on Payment of CHECK on Bill # 0002018900-2025-2025-0000-00 of \$812.20	TREVION	3/5/2026 1:38:33 PM	812.20
2584641	ROBIN KING	3803 LANGLEY DR DURHAM,NC 27705	Refund on Bill # 0000130082-2025-2025-0000-00	TWYCHE	3/5/2026 1:40:14 PM	327.06
2584644	HENRY T SLAUGHTER	100578,579,580 2624 FREEMONT RD DURHAM,NC 27705	Overpayment on Payment of CHECK on Bill # 0000100580-2025-2025-0000-00 of \$2,050.85	TREVION	3/5/2026 1:40:44 PM	2,050.85
2584645	ROBIN KING	3803 LANGLEY DR DURHAM,NC 27705	Refund on Bill # 0000130083-2025-2025-0000-00	TWYCHE	3/5/2026 1:47:18 PM	148.68
2584650	CORELOGIC COMMERCIAL	REAL ESTATE ACCOUNTING PARCEL 14008 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000140089-2025-2025-0000-00	TWYCHE	3/5/2026 2:01:19 PM	8,754.15
2584659	SARA MCCREARY	2205 MARLOWE DR DURHAM,NC 27705	Refund on Bill # 0002013073-2025-2025-0000-00	DPCADJ	3/5/2026 2:21:10 PM	21.38
2584656	SARA MCCREARY	2205 MARLOWE DR DURHAM,NC 27705	Refund on Bill # 0002013073-2025-2025-0000-00	TWYCHE	3/5/2026 2:22:48 PM	251.18
2584663	CAROL LEVY	1017 SANTIAGO ST DURHAM,NC 27703	Overpayment on Payment of CHECK on Bill # 0000220396-2025-2025-0000-00 of \$24.68	LOSTEEN	3/5/2026 2:29:00 PM	24.68
2584662	INDEPENDENCE REALTY TRUST	PARCEL 157849 230 W MONROE ST STE 2320 CHICAGO,IL 60606	Refund on Bill # 0000157849-2025-2025-0000-00	TWYCHE	3/5/2026 2:30:23 PM	87,411.48
2584679	ATLAS LAW	PARCEL 226760 109 EAST MOUNTAIN STREET SUITE D KERNERSVILLE,NC 27284	Overpayment on Payment of CHECK on Bill # 0000226760-2025-2025-0000-00 of \$144.29	TREVION	3/5/2026 3:13:51 PM	144.29
2584684	JOHN L HAGAN	12611 BOYCE MILL RD RALEIGH,NC 27613	Overpayment on Payment of CHECK on Bill # 0000195197-2025-2025-0000-00 of \$5,189.33	TREVION	3/5/2026 3:17:40 PM	5,189.33
2584689	COMMUNITY PSYCHIATRY MANAGEMENT	BILL #: 1257448 PO BOX 717 ADRIAN,MI 49221	Overpayment on Payment of CHECK on Bill # 0001257448-2025-2025-0000-00 of \$227.72	TREVION	3/5/2026 3:23:29 PM	227.72
2584683	CORELOGIC	PARCEL 102405 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000102405-2025-2025-0000-00	TWYCHE	3/5/2026 3:30:56 PM	379.11
2584702	ERNEST LUTHER MISENHEIMER,IV	5005 WHITFIELD RD DURHAM,NC 27707	Refund on Bill # 0000109444-2025-2025-0000-00	DPCADJ	3/5/2026 3:35:11 PM	1,098.98
2584710	CORELOGIC	PARCEL 109445 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000109445-2025-2025-0000-00	TWYCHE	3/5/2026 3:44:35 PM	827.89
2584718	ERNEST LUTHER MISENHEIMER,IV	5005 WHITFIELD RD DURHAM,NC 27707	Refund on Bill # 0000109446-2025-2025-0000-00	DPCADJ	3/5/2026 3:47:28 PM	827.61
2584726	LEISURE LANDSCAPES	PO BOX 98899 RALEIGH,NC 27624	Overpayment on Payment of CHECK on Bill # 0001122699-2025-2025-0000-00 of \$308.70	LOSTEEN	3/5/2026 3:53:27 PM	308.70
2584721	CORELOGIC	PARCEL 108371 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000108371-2025-2025-0000-00	TWYCHE	3/5/2026 3:54:20 PM	542.14
2584744	SO FAR SO GOOD LLC	6839 GREYSTONE DR RALEIGH,NC 27615	Overpayment on Payment of CHECK on Bill # 0002138481-2026-2025-0000-00 of \$3.96	YPJOVEL	3/5/2026 4:04:54 PM	3.96
2584775	DAVID MICHAEL LEN	7115 CALAIS DR DURHAM,NC 27712	Refund on Bill # 0000187178-2025-2025-0000-00	DPCADJ	3/5/2026 5:53:35 PM	703.08
2584776	CHRISTOPHER S MELDRUM	10 PARADISE PL DURHAM,NC 27705	Refund on Bill # 0000121331-2025-2025-0000-00	DPCADJ	3/5/2026 6:00:07 PM	353.42
2584799	CORELOGIC	PARCEL 200245 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000200245-2025-2025-0000-00	TWYCHE	3/6/2026 9:19:19 AM	260.74

2584800	LEON PARKER	7206 RUSSELL RD DURHAM,NC 27712	Refund on Bill # 0000186947-2025-2025-0000-00	DPCADJ	3/6/2026 9:22:03 AM	11.15
2584804	CORELOGIC	PARCEL 156925 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000156925-2025-2025-0000-00	TWYCHE	3/6/2026 9:29:42 AM	91.50
2584806	CORELOGIC	PARCEL 156263 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000156263-2025-2025-0000-00	TWYCHE	3/6/2026 9:36:24 AM	84.26
2584812	CORELOGIC	PARCEL 205808 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000205808-2025-2025-0000-00	TWYCHE	3/6/2026 9:57:15 AM	227.37
2584822	ROBERT OLINGER	1014 ENGLEWOOD AVE DURHAM,NC 27701	Refund on Bill # 0000110542-2025-2025-0000-00	DPCADJ	3/6/2026 10:07:31 AM	851.39
2584823	DESTINY PURSUITS INC	PARCEL 131962 2711 FAYETTEVILLE ST DURHAM,NC 27707	Refund on Bill # 0000131962-2025-2025-0000-00	TWYCHE	3/6/2026 10:15:19 AM	44.06
2584842	JIKAI HOU	1805 CHARLION DOWNS LN APEX,NC 27502	Refund on Bill # 0000174526-2025-2025-0000-00	DPCADJ	3/6/2026 10:48:16 AM	365.04
2584846	CORELOGIC	PARCEL 109476 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000109476-2025-2025-0000-00	TWYCHE	3/6/2026 11:00:05 AM	316.15
2584849	CORELOGIC	PARCEL 146899 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000146899-2025-2025-0000-00	TWYCHE	3/6/2026 11:05:35 AM	161.89
2584851	JITANDER N KALIA	134 TEE PEE TRAIL DURHAM,NC 27703	Overpayment on Payment of CHECK on Bill # 0000219357-2025-2025-0000-01 of \$551.05	LOSTEEN	3/6/2026 11:05:52 AM	551.05
2584853	JESSE PRESTON ANDREWS III TRUSTEE	6217 N ROXBORO RD DURHAM,NC 27712	Refund on Bill # 0000211648-2025-2025-0000-00	DPCADJ	3/6/2026 11:09:54 AM	443.34
2584856	CORELOGIC	PARCEL 192343 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000192343-2025-2025-0000-00	TWYCHE	3/6/2026 11:16:55 AM	134.70
2584861	LERETA LLC	PARCEL 188150 901 CORPORATE CENTER DR POMONA,CA 91768	Refund on Bill # 0000188150-2025-2025-0000-00	TWYCHE	3/6/2026 11:31:32 AM	557.91
2584870	CORELOGIC	PARCEL 227358 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000227358-2025-2025-0000-00	TWYCHE	3/6/2026 11:51:13 AM	530.76
2584879	LAW OFFICE LISA LOGAN	TAX ID 100792 123 W MAIN ST STE M14 DURHAM,NC 27701	Overpayment on Payment of CHECK on Bill # 0000100792-2025-2025-0000-00 of \$342.44	LOSTEEN	3/6/2026 12:15:28 PM	342.44
2584878	CORELOGIC	PARCEL 229527 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000229527-2025-2025-0000-00	TWYCHE	3/6/2026 12:20:07 PM	478.39
2584881	SATISHBABU GUNUKULA	2652 BASSWOOD DR SAN RAMON,CA 94582	Refund on Bill # 0000213790-2025-2025-0000-00	TWYCHE	3/6/2026 12:42:53 PM	170.00
2584886	DURHAM CITY AUTO LLC	11401 JOHN ALLEN RD RALEIGH,NC 27614	Refund on Bill # 0002005807-2025-2025-0000-00	TWYCHE	3/6/2026 1:04:22 PM	3,030.93
2584890	CORELOGIC	PARCEL 105975 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000105975-2025-2025-0000-00	TWYCHE	3/6/2026 1:27:51 PM	232.24
2584891	STARLING ENTERPRISES LIMITED LLC	C/O WILLIAM P FEW 2621 DOVER RD RALEIGH,NC 27608	Refund on Bill # 0000106086-2025-2025-0000-00	DPCADJ	3/6/2026 1:30:06 PM	1,565.49
2584892	STARLING ENTERPRISES LIMITED LLC	C/O WILLIAM P FEW 2621 DOVER RD RALEIGH,NC 27608	Refund on Bill # 0000106088-2025-2025-0000-00	DPCADJ	3/6/2026 1:32:09 PM	218.09
2584893	CORELOGIC	PARCEL 111368 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000111368-2025-2025-0000-00	TWYCHE	3/6/2026 1:38:21 PM	832.93
2584894	UNITED PUBLISHERS INC	P O BOX 3825 DURHAM,NC 27702	Refund on Bill # 0000119219-2025-2025-0000-00	DPCADJ	3/6/2026 1:39:56 PM	567.56
2584897	BRAYVINLEY PROPERTIES LLC	1305 WILLOW DRIVE CHAPEL HILL,NC 27517	Refund on Bill # 0000133537-2025-2025-0000-00	TWYCHE	3/6/2026 1:45:55 PM	597.21
2584901	NEW HOPE ANIMAL HOSPITAL	5016 DURHAM CHAPEL HILL BLVD DURHAM,NC 27707	Refund on Bill # 0000140135-2025-2025-0000-00	TWYCHE	3/6/2026 1:52:28 PM	339.35
2584904	JACQUES EL-CHAYEB	3622 SHANNON RD STE 104 DURHAM,NC 27707	Refund on Bill # 0000137042-2025-2025-0000-00	DPCADJ	3/6/2026 1:56:40 PM	3,504.53
2584909	CORELOGIC COMMERCIAL REAL ESTATE ACCOUNTING	PARCEL 158063 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000158063-2025-2025-0000-00	TWYCHE	3/6/2026 2:12:57 PM	7,894.25
2584914	WJM HOLDINGS II LLC	2828 PICKETT RD STE 120 DURHAM,NC 27705	Refund on Bill # 0000140082-2025-2025-0000-00	DPCADJ	3/6/2026 2:17:16 PM	41,758.38
2584918	THE PEP BOYS - MANNY MOE JACK LLC	112 TOWNPARK DR STE 250 KENNESAW,GA 30144	Refund on Bill # 0000153783-2025-2025-0000-00	TWYCHE	3/6/2026 2:27:43 PM	9,209.68
2584937	WILLIAM G HARRIS	2600 CROASDAILE FARM PKWY A364 DURHAM,NC 27705	Overpayment on Payment of CHECK on Bill # 0001001272-2025-2025-0000-00 of \$23.22	DPCLBX	3/6/2026 3:00:04 PM	23.22
2584942	GARRETT ROAD PROPERTIES LLC	2828 PICKETT RD STE 120 DURHAM,NC 27705	Refund on Bill # 0000140097-2025-2025-0000-00	DPCADJ	3/6/2026 3:02:43 PM	16,730.34
2584951	LORI D GREER	5030 BRENDA CT DURHAM,NC 27712	Overpayment on Payment of SYSTEM on Bill # 0000182950-2025-2025-0000-00 of \$84.80	YPJOVEL	3/6/2026 3:18:02 PM	84.80
2584944	TWSR LLC	215 W FRANKLIN ST 5TH FLOOR MONTEREY,CA 93940	Refund on Bill # 0000140120-2025-2025-0000-00	TWYCHE	3/6/2026 3:42:14 PM	17,704.78

2584958	TRUCKIN MOVERS CORPORATION	1031 HARVEST ST DURHAM,NC 27704	Refund on Bill # 0000168372-2025-2025-0000-00	DPCADJ	3/6/2026 3:46:08 PM	1,099.05
2585053	CHERYL P MILLER	26 ASTOR CT DURHAM,NC 27705	Overpayment on Payment of SYSTEM on Bill # 0000174441-2025-2025-0000-00 of \$6.90	JTAYLOR	3/9/2026 7:38:42 AM	6.90
2585123	LAURA TRAN	2307 SPRUNT AVE DURHAM,NC 27705	Overpayment on Payment of SYSTEM on Bill # 0000103494-2025-2025-0000-00 of \$43.04	YPJOVEL	3/9/2026 3:02:26 PM	43.04
2585163	THERESA MAGDALEN BLUMFELDER TRUSTEE	5121 TENNIS COURT ST. W LAS VEGAS,NV 89120	Overpayment on Payment of CHECK on Bill # 0000101413-2025-2025-0000-00 of \$1,033.55	JTAYLOR	3/10/2026 8:05:10 AM	1,033.55
2585166	WILLIAM R OLDHAM	2104 HILLANDALE RD DURHAM,NC 27705	Overpayment on Payment of CHECK on Bill # 0000125623-2025-2025-0000-00 of \$69.83	JTAYLOR	3/10/2026 8:11:12 AM	69.83
2585167	WILLIAM R OLDHAM,JR	2104 HILLANDALE RD DURHAM,NC 27705	Overpayment on Payment of CHECK on Bill # 0000125622-2025-2025-0000-00 of \$69.11	JTAYLOR	3/10/2026 8:12:28 AM	69.11
2585189	DEBBIE STITT	3415 BALFOUR W 9120 NC HIGHWAY 96 OXFORD,NC 27565	Overpayment on Payment of SYSTEM on Bill # 0000156142-2025-2025-0000-01 of \$1,149.56	YPJOVEL	3/10/2026 9:33:40 AM	1,149.56
2585234	ARNAV SINGLA	103 EDWARD BOOTH LN DURHAM,NC 27713	Overpayment on Payment of CHECK on Bill # 0002138656-2025-2025-0000-00 of \$65.78	LOSTEEN	3/10/2026 11:30:25 AM	65.78
2585235	NIDHI SINGLA	103 EDWARD BOOTH LN DURHAM,NC 27713	Overpayment on Payment of CHECK on Bill # 0002138657-2025-2025-0000-00 of \$183.90	LOSTEEN	3/10/2026 11:32:16 AM	183.90
2585236	WANDA SWAIN NEWTON	419 COUNTY LINE RD TIMBERLAKE,NC 27583	Overpayment on Payment of CHECK on Bill # 0002138655-2025-2025-0000-00 of \$325.20	LOSTEEN	3/10/2026 11:37:21 AM	325.20
2585245	ROY F CLARK	6902 GUESS RD HILLSBOROUGH,NC 27278	Overpayment on Payment of CHECK on Bill # 0002138556-2025-2025-0000-00 of \$48.30	LOSTEEN	3/10/2026 11:50:29 AM	48.30
2585274	CHARLES MATTHEWS	4032 BOOKER AVE DURHAM,NC 27713	Overpayment on Payment of CHECK on Bill # 0000134167-2025-2025-0000-00 of \$6.14	LOSTEEN	3/10/2026 1:59:06 PM	6.14
2585325	DOLGENCORP, LLC	CORPORATE TAX CONSULTING PO BOX 503410 INDIANAPOLIS,IN 46256	Overpayment on Payment of CHECK on Bill # 0000889132-2025-2025-0000-00 of \$689.77	TREVION	3/10/2026 3:40:09 PM	689.77
2585328	LAW OFFICE OF LOWRY AND ASSOCIATES	C/O LUCY GRAY 107258 8358 SIX FORKS ROAD SUITE 104 RALEIGH,NC 27615	Overpayment on Payment of CHECK on Bill # 0000107258-2025-2025-0000-00 of \$6.12	TREVION	3/10/2026 3:44:54 PM	6.12
2585337	MADESTA RILEY	7215 RUSSELL RD DURHAM,NC 27712	Overpayment on Payment of CHECK on Bill # 0000186953-2025-2025-0000-00 of \$4.76	TREVION	3/10/2026 3:55:32 PM	4.76
2585369	ROBIN E JOHNSON	304 N GUTHRIE AVE DURHAM,NC 27703	Refund on Bill # 0000112500-2025-2025-0000-01	DPCADJ	3/10/2026 7:11:06 PM	55.31
2585395	CNH CAPITAL AMERICA LLC	5729 WASHINGTON AV RACINE,WI 53406	Overpayment on Payment of CHECK on Bill # 0002010271-2025-2025-0000-00 of \$3,159.73	LOSTEEN	3/11/2026 9:08:40 AM	3,159.73
2585420	BRALIE'S INC	42 LAKE FOREST CT FOUR OAKS,NC 27524	Overpayment on Payment of CHECK on Bill # 0001036218-2025-2025-0000-00 of \$602.39	LOSTEEN	3/11/2026 11:04:56 AM	602.39
2585423	DIANE COX	544 BURLINGTON AVE DURHAM,NC 27707	Overpayment on Payment of SYSTEM on Bill # 0000116703-2025-2025-0000-00 of \$1,250.00	JTAYLOR	3/11/2026 11:22:01 AM	1,250.00
2583751	CLARENCE R LITTLE	7513 LEESVILLE RD DURHAM,NC 27703	Overpayment on Payment of SYSTEM on Bill # 0000194524-2025-2025-0000-01 of \$74.92	TWYCHE	3/11/2026 12:01:17 PM	74.92
2585478	M&T BANK	MORTGAGE DIVISION TAX ID 115168 PO BOX 1288 BUFFALO,NY 14240	Overpayment on Payment of CHECK on Bill # 0000115168-2025-2025-0000-00 of \$410.18	LOSTEEN	3/11/2026 3:03:35 PM	410.18
2585502	GREATER EMMANUEL FULL GOSPEL BAPTIST CHURCH	PO BOX 52707 DURHAM,NC 27717	Refund on Bill # 0000119030-2025-2025-0000-00	DPCADJ	3/11/2026 4:57:21 PM	1,200.00
2585503	GREATER EMMANUEL FULL GOSPEL BAPTIST CHURCH	PO BOX 52707 DURHAM,NC 27717	Refund on Bill # 0000119029-2025-2025-0000-00	DPCADJ	3/11/2026 4:57:27 PM	1,200.00
2584887	CORELOGIC	PARCEL 113437 3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of SYSTEM on Bill # 0000113437-2025-2025-0000-01 of \$71.74	TWYCHE	3/12/2026 8:06:17 AM	71.74
2584888	CORELOGIC	PARCEL 156937 3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of SYSTEM on Bill # 0000156937-2025-2025-0000-02 of \$480.87	TWYCHE	3/12/2026 8:07:30 AM	480.87
2584889	CORELOGIC	PARCEL 229521 3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of SYSTEM on Bill # 0000229521-2025-2025-0000-03 of \$184.30	TWYCHE	3/12/2026 8:13:37 AM	184.30

2585519	COY ELLIS MCELHENY	3708 CARPENTER POND RD DURHAM,NC 27703	Refund on Bill # 0000194529-2025-2025-0000-00	DPCADJ	3/12/2026 8:37:31 AM	109.18
2585520	IRA FINANCIAL TRUST CO	ATTN LUNDQUIST 400 S ELLIOTT ROAD #D206 CHAPEL HILL,NC 27514	Refund on Bill # 0002007421-2025-2025-0000-00	DPCADJ	3/12/2026 8:40:02 AM	59.35
2585522	CORELOGIC	PARCEL 215195 3001 HACKBERRY RD IRVING, TX 75063	Refund on Bill # 0000215195-2025-2025-0000-00	TWYCHE	3/12/2026 8:48:12 AM	651.90
2585524	MICAH LEE OWENS	2615 AUGUSTA DR DURHAM,NC 27707	Overpayment on Payment of CHECK on Bill # 0000106876-2025-2025-0000-00 of \$3,621.16	LOSTEEN	3/12/2026 8:48:56 AM	3,621.16
2585533	LERETA LLC	PARCEL 209937 901 CORPORATE CENTER DR POMONA,CA 91768	Refund on Bill # 0000209937-2025-2025-0000-00	TWYCHE	3/12/2026 9:26:26 AM	304.62
2585535	THOMAS A DORSEY	1210 TAYLOR ST DURHAM,NC 27703	Refund on Bill # 0000111608-2025-2025-0000-00	DPCADJ	3/12/2026 9:36:27 AM	285.16
2585536	DANIEL T GLOSSON	1200 HARRIS MILL RD ROUGEMONT,NC 27572	Refund on Bill # 0000121125-2025-2025-0000-00	DPCADJ	3/12/2026 9:36:35 AM	238.57
2585537	VERNON W CHISENHALL	5833 ROXBORO RD DURHAM,NC 27712	Refund on Bill # 0000186351-2025-2025-0000-00	DPCADJ	3/12/2026 9:36:42 AM	210.96
2585538	VICKY RILEY MCKAY	408 OAK GROVE PKWY DURHAM,NC 27703	Refund on Bill # 0000167097-2025-2025-0000-00	DPCADJ	3/12/2026 9:36:56 AM	94.43
2585539	PROPERTY MANAGEMENT CO LLC	400 S ELLIOTT ROAD #D206 #D206 CHAPEL HILL,NC 27514	Refund on Bill # 0000126349-2025-2025-0000-00	DPCADJ	3/12/2026 9:37:03 AM	341.30
2585540	CAROL SCOTT BURTON	6 GLENMORE DR DURHAM,NC 27707	Refund on Bill # 0000117798-2025-2025-0000-00	DPCADJ	3/12/2026 9:37:10 AM	427.33
2585541	EMILY ROSE MANGONE	11412 EMERALD CREEK DR RALEIGH,NC 27560	Refund on Bill # 0000213034-2025-2025-0000-00	DPCADJ	3/12/2026 9:37:17 AM	216.70
2585542	DAVID MICHAEL JANSEN	PO BOX 71212 DURHAM,NC 27722	Refund on Bill # 0000190134-2025-2025-0000-00	DPCADJ	3/12/2026 9:37:25 AM	456.30
2585548	PROPERTY MANAGEMENT CO LLC	400 S ELLIOTT ROAD #D206 #D206 CHAPEL HILL,NC 27514	Refund on Bill # 0000147327-2025-2025-0000-00	DPCADJ	3/12/2026 9:56:08 AM	338.37
2585549	LING WU	3608 ALMAN DR DURHAM,NC 27705	Refund on Bill # 0000132965-2025-2025-0000-00	DPCADJ	3/12/2026 9:56:15 AM	107.99
2585550	SVETLANA SHVETSOVA KILMON	303 SCHEER AVE DURHAM,NC 27703	Refund on Bill # 0000165310-2025-2025-0000-00	DPCADJ	3/12/2026 9:56:48 AM	204.61
2585551	QI JING, TRUSTEE	PO BOX 111712 CAMPBELL,CA 95011	Refund on Bill # 0000162015-2025-2025-0000-00	DPCADJ	3/12/2026 9:57:02 AM	108.22
2585559	CORELOGIC	PARCEL 213611 3001 HACKBERRY RD IRVING, TX 75063	Refund on Bill # 0000213611-2025-2025-0000-00	TWYCHE	3/12/2026 10:05:52 AM	615.22
2585561	MARK LUNDQUIST	400 S. ELLIOT RD #D206 CHAPEL HILL,NC 27514	Refund on Bill # 0000189403-2025-2025-0000-00	DPCADJ	3/12/2026 10:06:40 AM	88.25
2585562	GEORGE CLARKE COWPER	4416 HOLLOMAN RD DURHAM,NC 27703	Refund on Bill # 0000164573-2025-2025-0000-00	DPCADJ	3/12/2026 10:06:47 AM	211.64
2585564	CORELOGIC	PARCEL 100157 3001 HACKBERRY RD IRVING, TX 75063	Refund on Bill # 0000100157-2025-2025-0000-00	TWYCHE	3/12/2026 10:11:32 AM	697.54
2585571	CORELOGIC	PARCEL 102113 3001 HACKBERRY RD IRVING, TX 75063	Refund on Bill # 0000102113-2025-2025-0000-00	TWYCHE	3/12/2026 10:45:52 AM	404.77
2585572	CORELOGIC	PARCEL 102422 3001 HACKBERRY RD IRVING, TX 75063	Refund on Bill # 0000102422-2025-2025-0000-00	TWYCHE	3/12/2026 10:52:19 AM	487.60
2585580	DUKES CHAPEL UNITED METHODIST	807 OLD OXFORD ROAD DURHAM,NC 27704	Refund on Bill # 0000128763-2025-2025-0000-00	DPCADJ	3/12/2026 11:13:46 AM	244.87
2585583	HAL BOGERD	2207 ALABAMA AVE DURHAM,NC 27705	Refund on Bill # 0000125054-2025-2025-0000-00	DPCADJ	3/12/2026 11:15:59 AM	291.75
2585585	GWENDOLYN BROWN	107 W LAWSON ST DURHAM,NC 27707	Refund on Bill # 0000117282-2025-2025-0000-00	DPCADJ	3/12/2026 11:20:23 AM	15.70
2585584	CORELOGIC	PARCEL 117282 3001 HACKBERRY RD IRVING, TX 75063	Refund on Bill # 0000117282-2025-2025-0000-00	TWYCHE	3/12/2026 11:23:24 AM	865.49
2585586	CORELOGIC	PARCEL 119515 3001 HACKBERRY RD IRVING, TX 75063	Refund on Bill # 0000119515-2025-2025-0000-00	TWYCHE	3/12/2026 11:28:57 AM	352.75
2585588	ELDNER A DEGRAFFENREIDT	4140 TROTTER RIDGE RD DURHAM,NC 27707	Refund on Bill # 0000105807-2025-2025-0000-00	TWYCHE	3/12/2026 11:36:36 AM	13.12
2585590	CORELOGIC	PARCEL 105729 3001 HACKBERRY RD IRVING, TX 75063	Refund on Bill # 0000105729-2025-2025-0000-00	TWYCHE	3/12/2026 11:49:43 AM	1,140.91
2585594	JACQUELINE LEE CROSS	1210 HAZEL ST DURHAM,NC 27701	Refund on Bill # 0000110865-2025-2025-0000-00	TWYCHE	3/12/2026 12:16:31 PM	289.64
2585609	LAW OFFICE OF LOWRY & ASSOC	TAX ID 105838 8358 SIC FORKS RD STE 104 RALEIGH,NC 27615	Overpayment on Payment of CHECK on Bill # 0000105838-2025-2025-0000-00 of \$19.37	LOSTEEN	3/12/2026 12:20:35 PM	19.37
2585612	CORELOGIC	PARCEL 110024 3001 HACKBERRY RD IRVING, TX 75063	Refund on Bill # 0000110024-2025-2025-0000-00	TWYCHE	3/12/2026 12:50:06 PM	1,162.26
2585614	DUKES CHAPEL UNITED METHODIST	807 OLD OXFORD RD DURHAM,NC 27704	Refund on Bill # 0000128765-2025-2025-0000-00	DPCADJ	3/12/2026 12:52:22 PM	235.53
2585615	DUKES CHAPEL UNITED METHODIST	807 OLD OXFORD RD DURHAM,NC 27704	Refund on Bill # 0000129344-2025-2025-0000-00	DPCADJ	3/12/2026 12:54:36 PM	55.51

2585616	DUKES CHAPEL UNITED METHODIST	807 OLD OXFORD RD DURHAM,NC 27704	Refund on Bill # 0000129725-2025-2025-0000-00	DPCADJ	3/12/2026 12:56:51 PM	76.04
2585617	LAURISTINE GAYDOU	5734 CRAIG RD DURHAM,NC 27712	Refund on Bill # 0000184667-2025-2025-0000-00	TWYCHE	3/12/2026 1:09:04 PM	105.97
2585626	KENDRA MATTHEWS	4032 BOOKER AVE DURHAM,NC 27713	Overpayment on Payment of CHECK on Bill # 0000134167-2024-2024-0000-00 of \$31.24	LOSTEEN	3/12/2026 1:43:03 PM	31.24
2585637	HACK LOUIS LUIKART	1711 RUFFIN ST DURHAM,NC 27701	Refund on Bill # 0000105956-2025-2025-0000-00	DPCADJ	3/12/2026 2:26:27 PM	82.68
2585638	RYAN M MONSEIN	902 HALE ST DURHAM,NC 27705	Refund on Bill # 0000103899-2025-2025-0000-00	DPCADJ	3/12/2026 2:26:34 PM	1,464.88
2585639	XIAOHU GUAN	9 CRESTMONT CT DURHAM,NC 27703	Refund on Bill # 0000212953-2025-2025-0000-00	DPCADJ	3/12/2026 2:26:40 PM	156.25
2585641	OUWEN HUANG	2620 INDIAN TRL DURHAM,NC 27705	Refund on Bill # 0000124920-2025-2025-0000-00	DPCADJ	3/12/2026 2:27:12 PM	235.30
2585642	JIAN ZHAN	817 WELLBROOK STATION RD CARY,NC 27519	Refund on Bill # 0000209666-2025-2025-0000-00	DPCADJ	3/12/2026 2:27:19 PM	188.66
2585643	PROPERTY MANAGEMENT CO LLC	400 S ELLIOTT ROAD #D206 #D206 CHAPEL HILL,NC 27514	Refund on Bill # 0000100668-2025-2025-0000-00	DPCADJ	3/12/2026 2:29:55 PM	280.75
2585644	JUANITA A HILL	2126 ENGLEWOOD AV DURHAM,NC 27705	Refund on Bill # 0000101541-2025-2025-0000-00	DPCADJ	3/12/2026 2:30:02 PM	1,148.52
2585645	SERVICE GRANT HOOPER	4106 COBSCOOK DR DURHAM,NC 27707	Refund on Bill # 0000101736-2025-2025-0000-00	DPCADJ	3/12/2026 2:30:09 PM	754.63
2585646	WALTER S WINTERMUTE	1103 N DUKE ST DURHAM,NC 27701	Refund on Bill # 0000109485-2025-2025-0000-00	DPCADJ	3/12/2026 2:30:36 PM	406.72
2585647	HAROLD D SMITH	1905 SIX GABLES RD DURHAM,NC 27712	Refund on Bill # 0000184081-2025-2025-0000-00	DPCADJ	3/12/2026 2:33:51 PM	129.64
2585650	CORELOGIC	PARCEL 161170 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000161170-2025-2025-0000-00	TWYCHE	3/12/2026 2:44:32 PM	412.22
2585653	EVELYN TAYLOR	5111 NEW SHARON CHURCH RD ROUGEMONT,NC 27572	Refund on Bill # 0000162879-2025-2025-0000-00	TWYCHE	3/12/2026 2:53:36 PM	168.93
2585657	CORELOGIC	PARCEL 181639 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000181639-2025-2025-0000-00	TWYCHE	3/12/2026 2:59:20 PM	1,189.36
2585659	THOMAS C GUTHRIE	1202 TRAILS END DURHAM,NC 27712	Refund on Bill # 0000188476-2025-2025-0000-00	DPCADJ	3/12/2026 3:02:18 PM	553.30
2585663	ISARETTA RILEY	3 MOONBEAM CT DURHAM,NC 27712	Overpayment on Payment of OTHER on Bill # 0000140000-2025-2025-0000-00 of \$100.70	JTAYLOR	3/12/2026 3:08:09 PM	133.79
2585665	BRESILIENT LLC	2711 ASHE ST DURHAM,NC 27703	Refund on Bill # 0000121088-2025-2025-0000-00	DPCADJ	3/12/2026 3:13:53 PM	1,050.40
2585666	JULIUS A GOSS,JR	3311 DREWRY ST DURHAM,NC 27703	Refund on Bill # 0000163740-2025-2025-0000-00	DPCADJ	3/12/2026 3:17:10 PM	1,269.67
2585667	CORELOGIC	PARCEL 213134 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000213134-2025-2025-0000-00	TWYCHE	3/12/2026 3:32:10 PM	274.06
2585668	ANDREW J GRAVEN TRUSTEE	11324 EMERALD CREEK DR RALEIGH,NC 27617	Refund on Bill # 0000211635-2025-2025-0000-00	DPCADJ	3/12/2026 3:37:02 PM	962.22
2585670	CORELOGIC	PARCEL 215202 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000215202-2025-2025-0000-00	TWYCHE	3/12/2026 3:45:05 PM	542.06
2585671	CORELOGIC	PARCEL 220665 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000220665-2025-2025-0000-00	TWYCHE	3/12/2026 3:56:33 PM	171.30
2585709	HISHAM KAMEL HEDA	1012 SYCAMORE ST DURHAM,NC 27707	Refund on Bill # 0000115539-2025-2025-0000-00	TWYCHE	3/13/2026 9:47:07 AM	119.19
2585708	HISHAM KAMEL HEDA	1012 SYCAMORE ST DURHAM,NC 27707	Refund on Bill # 0000115539-2025-2025-0000-00	TWYCHE	3/13/2026 9:47:32 AM	56.84
2585723	ROBERT DESMARAIS	452 JEROME RD DURHAM,NC 27713	Refund on Bill # 0000209080-2025-2025-0000-00	DPCADJ	3/13/2026 10:09:41 AM	328.21
2585724	REX BAILEY CREWS	1317 N GREGSON ST DURHAM,NC 27701	Refund on Bill # 0000102540-2025-2025-0000-00	TWYCHE	3/13/2026 10:24:21 AM	1,057.42
2585743	CORELOGIC	PARCEL 102643 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000102643-2025-2025-0000-00	TWYCHE	3/13/2026 11:27:05 AM	390.57
2585746	REX BAILEY CREWS	1317 N GREGSON ST DURHAM,NC 27701	Refund on Bill # 0000105595-2025-2025-0000-00	TWYCHE	3/13/2026 11:38:05 AM	573.98
2585766	HATTIE L WILSON	105 GATEHOUSE LN DURHAM,NC 27707	Overpayment on Payment of CHECK on Bill # 0000139384-2025-2025-0000-00 of \$396.59	TREVION	3/13/2026 11:48:35 AM	396.59
2585759	WILLIAM A DARITY,JR	PO BOX 51724 DURHAM,NC 27717	Refund on Bill # 0000123411-2025-2025-0000-00	TWYCHE	3/13/2026 11:50:43 AM	295.49
2585769	SARAH MARGARET HODGES-COPPLE	2212 PRINCE ST DURHAM,NC 27707	Refund on Bill # 0000108061-2025-2025-0000-00	DPCADJ	3/13/2026 11:53:06 AM	710.73
2585778	CORELOGIC	PARCEL 198894 3001 HACKBEERRY RD IRVING,TX 75063	Refund on Bill # 0000198894-2025-2025-0000-00	TWYCHE	3/13/2026 12:34:13 PM	326.13

2585784	CORELOGIC	PARCEL 110208 3001 HACKBERRY RD IRVING, TX 75063	Refund on Bill # 0000110208-2025-2025-0000-00	TWYCHE	3/13/2026 1:00:54 PM	228.38
2585787	CORELOGIC	PARCEL 109534 3001 HACKBERRY RD IRVING, TX 75063	Refund on Bill # 0000109534-2025-2025-0000-00	TWYCHE	3/13/2026 1:09:28 PM	396.94
2585791	CORELOGIC	PARCEL 219187 3001 HACKBERRY RD IRVING, TX 75063	Refund on Bill # 0000219187-2025-2025-0000-00	TWYCHE	3/13/2026 1:11:25 PM	349.71
2585799	VENTAS PATRIOT LLC	C/O ALTUS GROUP VENTAS 6763 P O BOX 71970 PHOENIX, AZ 85050	Refund on Bill # 0000157342-2025-2025-0000-00	DPCADJ	3/13/2026 1:16:20 PM	19,591.15
2585800	CORELOGIC	PARCEL 222995 3001 HACKBERRY RD IRVING, TX 75063	Refund on Bill # 0000222995-2025-2025-0000-00	TWYCHE	3/13/2026 1:50:54 PM	38.61
2585801	CORELOGIC	PARCEL 121234 3001 HACKBERRY RD IRVING, TX 75063	Refund on Bill # 0000121234-2025-2025-0000-00	TWYCHE	3/13/2026 1:53:03 PM	415.44
2585803	LERETA LLC	PARCEL 195799 901 CORPORATE CENTER DR POMONA, CA 91768	Refund on Bill # 0000195799-2025-2025-0000-00	TWYCHE	3/13/2026 1:54:36 PM	314.81
2585804	CORELOGIC	PARCEL 220868 3001 HACKBERRY RD IRVING, TX 75063	Refund on Bill # 0000220868-2025-2025-0000-00	TWYCHE	3/13/2026 1:57:29 PM	648.85
2585810	ARTHUR LEE EVERTTE	316 DOWD ST DURHAM, NC 27701	Refund on Bill # 0000110278-2025-2025-0000-00	TWYCHE	3/13/2026 2:28:35 PM	2.40
2585809	ARTHUR LEE EVERTTE	316 DOWD ST DURHAM, NC 27701	Refund on Bill # 0000110278-2025-2025-0000-00	TWYCHE	3/13/2026 2:29:40 PM	410.06
2585827	CORELOGIC / ROCKET MORTGAGE	TAX ID 166349 3001 HACKBERRY RD IRVING, TX 75063	Overpayment on Payment of CHECK on Bill # 0000166349-2025-2025-0000-00 of \$5,085.07	LOSTEEN	3/13/2026 2:49:29 PM	5,085.07
2585824	CREDLE INVESTMENTS LLC	PO BOX 71893 DURHAM, NC 27722	Refund on Bill # 0000100179-2025-2025-0000-00	TWYCHE	3/13/2026 2:51:18 PM	6,490.94
2585823	CREDLE INVESTMENTS LLC	PO BOX 71893 DURHAM, NC 27722	Refund on Bill # 0000100179-2025-2025-0000-00	TWYCHE	3/13/2026 2:51:51 PM	500.00
2585830	CORELOGIC	PARCEL 100252 3001 HACKBERRY RD IRVING, TX 75063	Refund on Bill # 0000100252-2025-2025-0000-00	TWYCHE	3/13/2026 2:56:17 PM	1,210.63
2585833	BARRY B BLANCHETTE	2021 W CLUB BLVD DURHAM, NC 27705	Refund on Bill # 0000101526-2025-2025-0000-00	DPCADJ	3/13/2026 2:57:58 PM	1,177.22
2585835	JERRY MIKELL	516 TALL OAKS DR DURHAM, NC 27713	Overpayment on Payment of CHECK on Bill # 0000148469-2025-2025-0000-00 of \$2,365.30	DPCLBX	3/13/2026 3:00:03 PM	2,365.30
2585840	WILLIAM C NEATHERY, JR	203 ANGIE RD DANVILLE, VA 24540	Overpayment on Payment of CHECK on Bill # 0000189481-2025-2025-0000-00 of \$1.77	LOSTEEN	3/13/2026 3:00:38 PM	1.77
2585841	JULIA BORBELY-BROWN	1013 WATTS ST DURHAM, NC 27701	Refund on Bill # 0000102274-2025-2025-0000-00	DPCADJ	3/13/2026 3:00:59 PM	967.76
2585843	JERRY BRUCE CLAYTON, JR	1408 ACADIA ST DURHAM, NC 27701	Refund on Bill # 0000103744-2025-2025-0000-00	TWYCHE	3/13/2026 3:22:40 PM	436.61
2585854	CORELOGIC	PARCEL 105500 3001 HACKBERRY RD IRVING, TX 75063	Refund on Bill # 0000105500-2025-2025-0000-00	TWYCHE	3/13/2026 3:27:32 PM	754.22
2585857	ARC SBDHMMC001 LLC	C/O FIRST HORIZON BANK 165 MADISON AVE STE 1301 MEMPHIS, TN 38143	Refund on Bill # 0000106008-2025-2025-0000-00	DPCADJ	3/13/2026 3:35:24 PM	3,785.54
2585858	ROCKET MORTGAGE VIA CORE LOGIC	PARCEL: 230028 3001 HACKBERRY ROAD IRVING, TX 75063	Overpayment on Payment of CHECK on Bill # 0000230028-2025-2025-0000-00 of \$6,969.61	TREVION	3/13/2026 3:38:40 PM	6,969.61
2585861	EDGEWOOD PROPERTIES LLC	PO BOX 52269 DURHAM, NC 27717	Refund on Bill # 0000108437-2025-2025-0000-00	DPCADJ	3/13/2026 3:42:50 PM	935.87
2585862	ROCKET MORTGAGE VIA CORE LOGIC	PARCEL: 232212 3001 HACKBERRY ROAD IRVING, TX 75063	Overpayment on Payment of CHECK on Bill # 0002005791-2025-2025-0000-00 of \$2,128.50	TREVION	3/13/2026 3:43:41 PM	2,128.50
2585865	ROCKET MORTGAGE VIA CORE LOGIC	PARCEL: 178466 3001 HACKBERRY ROAD IRVING, TX 75063	Overpayment on Payment of CHECK on Bill # 0000178466-2025-2025-0000-00 of \$4,080.44	TREVION	3/13/2026 3:46:29 PM	4,080.44
2585864	CORELOGIC	PARCEL 109365 3001 HACKBERRY RD IRVING, TX 75063	Refund on Bill # 0000109365-2025-2025-0000-00	TWYCHE	3/13/2026 3:47:57 PM	496.36
2585867	JOSEPH J JOHNSON	PO BOX 2582 DURHAM, NC 27715	Refund on Bill # 0000109827-2025-2025-0000-00	DPCADJ	3/13/2026 3:55:55 PM	272.65
2585868	LERETA LLC	PARCEL 109929 901 CORPORATE CENTER DR POMONA, CA 91768	Refund on Bill # 0000109929-2025-2025-0000-00	TWYCHE	3/13/2026 4:01:57 PM	293.74
2585869	CORELOGIC	PARCEL 110040 3001 HACKBERRY RD IRVING, TX 75063	Refund on Bill # 0000110040-2025-2025-0000-00	TWYCHE	3/13/2026 4:08:41 PM	433.56
2585871	LINDA L SMITH	1326 ELLIS RD DURHAM, NC 27713	Refund on Bill # 0000156927-2025-2025-0000-01	DPCADJ	3/13/2026 4:18:16 PM	693.19
2585673	LERETA LLC	PARCEL 162420 901 CORPORATE CENTER DR POMONA, CA 91768	Refund on Bill # 0000162420-2025-2025-0000-00	TWYCHE	3/13/2026 4:22:32 PM	3,106.87
2585884	CHARLES S WILLIS, II	1034 W FOREST HILLS BLVD DURHAM, NC 27707	Refund on Bill # 0000115389-2025-2025-0000-00	DPCADJ	3/13/2026 4:25:15 PM	2,799.67
2585886	CORELOGIC	PARCEL 115683 3001 HACKBERRY RD IRVING, TX 75063	Refund on Bill # 0000115683-2025-2025-0000-00	TWYCHE	3/13/2026 4:32:17 PM	1,116.09

2585888	HUGH C MAXWELL	142 PINECREST RD DURHAM,NC 27707	Refund on Bill # 0000116567-2025-2025-0000-00	DPCADJ	3/13/2026 4:35:39 PM	1,965.84
2585889	CORELOGIC	PARCEL 116584 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000116584-2025-2025-0000-00	TWYCHE	3/13/2026 4:40:45 PM	846.21
2585969	JANE P WILLIAMS	2804 ASHLAND DR DURHAM,NC 27705	Refund on Bill # 0000121341-2025-2025-0000-00	DPCADJ	3/16/2026 9:44:21 AM	341.20
2585970	CORELOGIC	PARCEL 124590 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000124590-2025-2025-0000-00	TWYCHE	3/16/2026 9:49:24 AM	57.56
2585972	CRACKER BARREL OLD COUNTRY STORE	ATTN PROPERTY MANAGEMENT #345 PO BOX 787 LEBANON,TN 37036	Refund on Bill # 0000124826-2025-2025-0000-00	DPCADJ	3/16/2026 9:51:57 AM	9,915.15
2585973	BADEN TAX MANAGEMENT LLC	PARCEL 125238 6920 POINTE INVERNESS WY #301 FORT WAZEE IN 40004	Refund on Bill # 0000125238-2025-2025-0000-00	TWYCHE	3/16/2026 9:57:32 AM	3,640.00
2585974	BADEN TAX MANAGEMENT LLC	PARCEL 125239 6920 POINTE INVERNESS WY # 301 FORT WAZEE IN 40004	Refund on Bill # 0000125239-2025-2025-0000-00	TWYCHE	3/16/2026 10:02:20 AM	2,155.79
2585979	SERGIO DE JESUS POLANCO	548 CLAYTON RD DURHAM,NC 27703	Refund on Bill # 0000130886-2025-2025-0000-00	DPCADJ	3/16/2026 10:04:26 AM	299.33
2585980	JOHN H HUNTER,JR	1734 WYNN RD DURHAM,NC 27713	Refund on Bill # 0000132718-2025-2025-0000-00	DPCADJ	3/16/2026 10:06:46 AM	223.74
2585981	JOHN H HUNTER,JR	1734 WYNN RD DURHAM,NC 27713	Refund on Bill # 0000133258-2025-2025-0000-00	DPCADJ	3/16/2026 10:08:41 AM	106.70
2585984	PNC BANK	PARCEL 137096 300 FIFTH AVE PITTSBURGH,PA 15222	Refund on Bill # 0000137096-2025-2025-0000-00	TWYCHE	3/16/2026 10:17:47 AM	5,762.99
2585985	GURDEEP S SIDHU TRUSTEE	207 CARRAMORE LN DURHAM,NC 27705	Refund on Bill # 0000138640-2025-2025-0000-00	DPCADJ	3/16/2026 10:19:33 AM	473.01
2585986	TICON INC	2828 PICKETT RD STE 120 DURHAM,NC 27705	Refund on Bill # 0000140080-2025-2025-0000-00	DPCADJ	3/16/2026 10:22:43 AM	27,614.52
2585987	CAROLINA HOTEL LLC	HOLIDAY INN EXPRESS SUITES 6110 FALCONBRIDGE RD STE 200 CHAPEL HILL,NC 27517	Refund on Bill # 0000141742-2025-2025-0000-00	DPCADJ	3/16/2026 10:24:23 AM	16,266.43
2585988	BLUE HEAVEN ASSOCIATES LLC	ATTN MANISH ATMA 6110 FALCONBRIDGE ROAD STE 200 CHAPEL HILL,NC 27517	Refund on Bill # 0000141744-2025-2025-0000-00	TWYCHE	3/16/2026 10:48:10 AM	14,411.08
2585993	TICON PROPERTIES LLC	2828 PICKETT RD STE 120 DURHAM,NC 27705	Refund on Bill # 0000148182-2025-2025-0000-00	DPCADJ	3/16/2026 10:49:52 AM	75,577.04
2585994	M. M. FOWLER INC	PARCEL 154158 4220 NEAL RD DURHAM,NC 27705	Refund on Bill # 0000154158-2025-2025-0000-00	TWYCHE	3/16/2026 10:59:07 AM	6,956.16
2585996	V.S. RICH PROPERTY SERVICES INC	PARCEL 156367 1409 BROAD ST DURHAM,NC 27705	Refund on Bill # 0000156367-2025-2025-0000-00	TWYCHE	3/16/2026 11:04:44 AM	217.74
2585998	EKECHI U BREEDEN	1400 ED COOK RD DURHAM,NC 27703	Refund on Bill # 0000156888-2025-2025-0000-00	TWYCHE	3/16/2026 11:09:25 AM	324.82
2586001	LIBERTY PROPERTY LIMITED	C/O PROLOGIS LP 1800 WAZEE ST STE 500 DENVER,CO 80202	Refund on Bill # 0000157874-2025-2025-0000-00	DPCADJ	3/16/2026 11:15:51 AM	757.68
2586002	LIBERTY DURHAM LLC	C/O PROLOGIS LP 1800 WAZEE ST STE 500 DENVER,CO 80202	Refund on Bill # 0000157877-2025-2025-0000-00	DPCADJ	3/16/2026 11:18:35 AM	2,996.00
2586004	BURT'S BEES INC	ATTN: TAX DEPT PO BOX 24305 OAKLAND,CA 94623	Refund on Bill # 0000157884-2025-2025-0000-00	DPCADJ	3/16/2026 11:25:08 AM	55,129.78
2586005	KOI BUILDERS LLC	113 EASTWOOD LAKE RD CHAPEL HILL,NC 27514	Refund on Bill # 0000158343-2025-2025-0000-00	DPCADJ	3/16/2026 11:27:50 AM	1,123.98
2586021	DOUGLAS A TUCKER	304 MINERAL SPRINGS RD DURHAM,NC 27703	Refund on Bill # 0000162433-2025-2025-0000-00	DPCADJ	3/16/2026 12:12:18 PM	312.98
2586023	VERNON RAY PARNELL,JR	4009 LAUREL DR DURHAM,NC 27703	Refund on Bill # 0000162993-2025-2025-0000-00	DPCADJ	3/16/2026 12:14:53 PM	516.53
2586024	PAMELA HIGHT PARKER	202 LIVE OAK CIR DURHAM,NC 27703	Refund on Bill # 0000163470-2025-2025-0000-00	DPCADJ	3/16/2026 12:19:57 PM	32.93
2586026	PAMELA HIGHT PARKER	202 LIVE OAK CIR DURHAM,NC 27703	Refund on Bill # 0000164546-2025-2025-0000-00	DPCADJ	3/16/2026 12:23:08 PM	47.54
2586029	JEFFREY A HAMLETT	2514 EAST CLUB BLVD DURHAM,NC 27704	Refund on Bill # 0000169698-2025-2025-0000-00	DPCADJ	3/16/2026 12:25:54 PM	357.91
2586041	DOUGLAS F RAY	4829 STAFFORD DR DURHAM,NC 27705	Overpayment on Payment of CHECK on Bill # 0000175491-2025-2025-0000-00 of \$3.49	JTAYLOR	3/16/2026 1:04:27 PM	3.49
2586047	JOEL W CANNON	130 HUNT ST UNIT 402 DURHAM,NC 27701	Overpayment on Payment of CHECK on Bill # 0000215537-2025-2025-0000-00 of \$8.50	JTAYLOR	3/16/2026 1:14:48 PM	8.50
2586078	JEFFREY A HAMLETT	2514 EAST CLUB BLVD DURHAM,NC 27704	Refund on Bill # 0000169700-2025-2025-0000-00	DPCADJ	3/16/2026 2:18:51 PM	56.77
2586083	RUSSELL WALTON,V	2573 BURTON RD DURHAM,NC 27704	Refund on Bill # 0000170465-2025-2025-0000-00	DPCADJ	3/16/2026 2:24:53 PM	27.05
2586088	O'REILLY AUTO PARTS	PO BOX 1156 SPRINGFIELD,MO 65801	Refund on Bill # 0000180539-2025-2025-0000-00	TWYCHE	3/16/2026 2:34:23 PM	5,681.41
2586096	DANIEL T WILLETT	5618 EARL RD DURHAM,NC 27712	Refund on Bill # 0000185701-2025-2025-0000-00	DPCADJ	3/16/2026 2:40:59 PM	86.78
2586098	MARIA DEL ROCIO LOPEZ,V	3615 GRIMES AVE DURHAM,NC 27703	Refund on Bill # 0000200621-2025-2025-0000-00	DPCADJ	3/16/2026 2:44:16 PM	1,332.55

2586100	BRIANDA DENISE LOPEZ	3615 GRIMES AVE DURHAM,NC 27703	Refund on Bill # 0000200622-2025-2025-0000-00	DPCADJ	3/16/2026 2:46:25 PM	1,673.24
2586102	CORELOGIC	PARCEL 206107 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000206107-2025-2025-0000-00	TWYCHE	3/16/2026 2:52:23 PM	227.70
2586106	CORELOGIC	PARCEL 208817 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000208817-2025-2025-0000-00	TWYCHE	3/16/2026 3:05:17 PM	24.74
2586114	JEFFREY R MCCAUSLIN	11241 BAYBERRY HILLS DR RALEIGH,NC 27617	Refund on Bill # 0000213031-2025-2025-0000-00	DPCADJ	3/16/2026 3:13:22 PM	464.24
2586115	ROBERT E GUTHRIE	11520 JORDANUS DR RALEIGH,NC 27560	Refund on Bill # 0000213608-2025-2025-0000-00	DPCADJ	3/16/2026 3:15:06 PM	234.77
2586116	CORELOGIC	PARCEL 215232 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000215232-2025-2025-0000-00	TWYCHE	3/16/2026 3:21:25 PM	351.30
2586117	JUSTIN EDWARD ROBAK TRUSTEE	3440 DIXON RD DURHAM,NC 27707	Refund on Bill # 0000222917-2025-2025-0000-00	TWYCHE	3/16/2026 3:30:05 PM	113.23
2586122	BIN-SM3700 LLC	BEACON PARTNERS 3600 SOUTH BOULVEARD STE 250 DALLAS,TX 75205	Refund on Bill # 0002005879-2025-2025-0000-00	DPCADJ	3/16/2026 3:33:29 PM	97,018.56
2586123	WADE C ALLEN	4404 ELG RD EFLAND,NC 27243	Refund on Bill # 0002006120-2025-2025-0000-00	DPCADJ	3/16/2026 3:38:08 PM	562.15
2586124	XIAOYING YIN TRUSTEE	105 SOUTH BEND DR DURHAM,NC 27713	Refund on Bill # 0002007340-2025-2025-0000-00	DPCADJ	3/16/2026 3:41:32 PM	73.34
2586125	SRIKANTH KOTAPATI, TRUSTEE	1078 QUEENSBROOK DR SAN JOSE,CA 95129	Refund on Bill # 0002010996-2025-2025-0000-00	DPCADJ	3/16/2026 3:43:44 PM	3,315.28
2586131	CHICAGO TITLE	PARCEL 235798 3100 MONTICELLO SUITE 800 DALLAS,TX 75205	Refund on Bill # 0002012091-2025-2025-0000-00	TWYCHE	3/16/2026 4:07:12 PM	15,065.00
2586132	EGP 2360 FERRELL ROAD 1031 LLC	3495 PIEDMONT RD NE BLDG 11 STE 350 ATLANTA,GA 30305	Refund on Bill # 0002013102-2025-2025-0000-00	DPCADJ	3/16/2026 4:10:07 PM	137,773.86
2586133	SUSAN CAROL POCHAPSKY	762 9TH ST STE 501 DURHAM,NC 27705	Refund on Bill # 0000114832-2025-2025-0000-00	DPCADJ	3/16/2026 4:14:45 PM	255.75
2586134	WILLIAM H RUSS	818 E FOREST HILLS BLVD DURHAM,NC 27707	Refund on Bill # 0000115481-2025-2025-0000-00	DPCADJ	3/16/2026 4:16:24 PM	2,744.06
2586149	MURIEL MELLOWN	1004 MINERVA AVE DURHAM,NC 27701	Refund on Bill # 0000102110-2025-2025-0000-00	DPCADJ	3/16/2026 5:03:00 PM	542.21
2586150	MARISA HAMILTON	2203 WOODROW ST DURHAM,NC 27705	Refund on Bill # 0000103574-2025-2025-0000-00	DPCADJ	3/16/2026 5:04:57 PM	287.43
2586148	LERETA LLC	PARCEL 100289 901 CORPORATE CENTER DR POMONA,CA 91768	Refund on Bill # 0000100289-2025-2025-0000-00	TWYCHE	3/16/2026 5:08:50 PM	171.01
2586151	CORELOGIC	PARCEL 103766 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000103766-2025-2025-0000-00	TWYCHE	3/16/2026 5:15:25 PM	577.52
2586152	TUY Q TRAN	125 GOVERNOR BURKE DR HILLSBOROUGH,NC 27278	Refund on Bill # 0000103876-2025-2025-0000-00	DPCADJ	3/16/2026 5:18:57 PM	375.61
2586154	FIRST NATIONAL BANK OF PA	PARCEL 103962 4140 EAST STATE STREET HERMITAGE,PA 16148	Refund on Bill # 0000103962-2025-2025-0000-00	TWYCHE	3/16/2026 5:27:18 PM	336.84
2586155	ERIN ELIZABETH VANSKOYOC	1220 HILL ST DURHAM,NC 27707	Refund on Bill # 0000105582-2025-2025-0000-00	TWYCHE	3/16/2026 5:32:47 PM	79.16
2586156	JEN RIGHT HOLDINGS LLC	770 TOBACCO FARM WY CHAPEL HILL,NC 27516	Refund on Bill # 0000230518-2025-2025-0000-00	DPCADJ	3/16/2026 5:35:24 PM	243.11
2586157	LORETTA HAGAN	217 SCHEER AVE DURHAM,NC 27703	Refund on Bill # 0000228973-2025-2025-0000-00	TWYCHE	3/16/2026 5:43:03 PM	475.47
2586158	CORELOGIC	PARCEL 228106 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000228106-2025-2025-0000-00	TWYCHE	3/16/2026 5:48:11 PM	40.57
2586159	CORELOGIC	PARCEL 222993 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000222993-2025-2025-0000-00	TWYCHE	3/16/2026 5:54:13 PM	490.80
2586160	VANANH TRAN	1113 BIG SPRING CIR DURHAM,NC 27703	Refund on Bill # 0000221559-2025-2025-0000-00	TWYCHE	3/16/2026 6:03:10 PM	187.17
2586205	LERETA LLC	PARCEL 215210 901 CORPORATE CENTER DR POMONA,CA 91768	Refund on Bill # 0000215210-2025-2025-0000-00	TWYCHE	3/17/2026 10:33:04 AM	882.32
2586206	CORELOGIC	PARCEL 214936 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000214936-2025-2025-0000-00	TWYCHE	3/17/2026 10:42:11 AM	127.61
2586210	CUIQUN LI	1609 BELLENDEN DR DURHAM,NC 27713	Refund on Bill # 0000212568-2025-2025-0000-00	DPCADJ	3/17/2026 10:59:08 AM	171.54
2586211	JOHN W MARLOW	11320 EMERALD CREEK DR RALEIGH,NC 27617	Refund on Bill # 0000211636-2025-2025-0000-00	DPCADJ	3/17/2026 11:06:04 AM	281.20
2586216	CORELOGIC	PARCEL 211506 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000211506-2025-2025-0000-00	TWYCHE	3/17/2026 11:23:11 AM	36.86
2586220	WAL-MART REAL ESTATE BUSINESS TRUST	STORE #4693-00 1301 S E 10TH ST DEPT #8013 BENTONVILLE,AR 72716	Refund on Bill # 0000207895-2025-2025-0000-00	DPCADJ	3/17/2026 11:35:56 AM	60,737.41
2586221	CORELOGIC	PARCEL 201862 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000201862-2025-2025-0000-00	TWYCHE	3/17/2026 11:42:47 AM	571.51
2586222	CIRCLE K STORES INC	1130 W WARNER RD TEMPE,AZ 85284	Refund on Bill # 0000172609-2025-2025-0000-00	TWYCHE	3/17/2026 11:48:32 AM	4,465.00

2586226	VICTOR W DUKE	2518 JOYNER RD DURHAM,NC 27704	Refund on Bill # 0000169620-2025-2025-0000-00	DPCADJ	3/17/2026 11:51:02 AM	438.21
2586230	JASON GRIFFIS	1008 LEMON DR DURHAM,NC 27703	Refund on Bill # 0000164711-2025-2025-0000-00	TWYCHE	3/17/2026 11:56:32 AM	1,149.00
2586235	RAJENDER DAYAL	12200 QUEENSBRIDGE CT RALEIGH,NC 27613	Refund on Bill # 0000164625-2025-2025-0000-00	DPCADJ	3/17/2026 11:58:08 AM	1,671.44
2586237	JERRY W MCLAURIN	ATTN: JERRY MCLAURIN 8398 SIX FORKS RD STE 201 RALEIGH,NC 27615	Refund on Bill # 0000164589-2025-2025-0000-00	DPCADJ	3/17/2026 12:00:02 PM	1,134.11
2586246	HARVEY W WILSON	1148 HORSESHOE RD DURHAM,NC 27703	Refund on Bill # 0000162911-2025-2025-0000-00	DPCADJ	3/17/2026 12:14:52 PM	671.14
2586248	OAK GROVE FREEWILL BAPTIST CHURCH	301 S MINEARL SPRNGS RD DURHAM,NC 27703	Refund on Bill # 0000162578-2025-2025-0000-00	DPCADJ	3/17/2026 12:17:37 PM	917.37
2586250	SLATER ROAD II OWNER LLC	C/O STRATEGIC CAPITAL PARTNERS 280 E 96TH ST STE 250 INDIANAPOLIS,IN 46216	Refund on Bill # 0000157993-2025-2025-0000-00	DPCADJ	3/17/2026 12:23:14 PM	375,025.50
2586255	O'REILLY AUTO PARTS	PARCEL 157332 PO BOX 1156 SPRINGFIELD,MO 65801	Refund on Bill # 0000157332-2025-2025-0000-00	TWYCHE	3/17/2026 12:50:18 PM	2,703.50
2586261	CHINH J NGUYEN	8000 LAUREL MOUNTAIN RD RALEIGH,NC 27613	Refund on Bill # 0000156969-2025-2025-0000-00	DPCADJ	3/17/2026 12:58:45 PM	389.77
2586263	JULIE ANNE DABLAING	1408 ED COOK RD DURHAM,NC 27703	Refund on Bill # 0000156886-2025-2025-0000-00	DPCADJ	3/17/2026 1:31:14 PM	157.01
2586264	LERETA LLC	PARCEL 156406 901 CORPORATE CENTER DR POMONA,CA 91768	Refund on Bill # 0000156406-2025-2025-0000-00	TWYCHE	3/17/2026 1:38:55 PM	366.99
2586266	OREILLY AUTOMOTIVE INC	C/O RYAN 2454 P O BOX 06116 CHICAGO,IL 60606	Refund on Bill # 0000154169-2025-2025-0000-00	DPCADJ	3/17/2026 1:40:16 PM	2,749.25
2586267	CORELOGIC	PARCEL 137286 3001 HACKBERRY RD IRVING, TX 75063	Refund on Bill # 0000137286-2025-2025-0000-00	TWYCHE	3/17/2026 1:51:25 PM	411.84
2586268	IRA FINANCIAL TRUST CO FBO MARCUS LUNDQUIST IRA	ATTN LUNDQUIST 400 S ELLIOTT ROAD #D206 CHAPEL HILL,NC 27514	Refund on Bill # 0000131156-2025-2025-0000-00	DPCADJ	3/17/2026 1:53:10 PM	2,045.24
2586269	CORELOGIC	PARCEL 123963 3001 HACKBERRY RD IRVING, TX 75063	Refund on Bill # 0000123963-2025-2025-0000-00	TWYCHE	3/17/2026 1:57:22 PM	575.27
2586270	CORELOGIC	PARCEL 121087 3001 HACKBERRY RD IRVING, TX 75063	Refund on Bill # 0000121087-2025-2025-0000-00	TWYCHE	3/17/2026 2:04:14 PM	91.05
2586273	LERETA LLC	PARCEL 118471 901 CORPORATE CENTER DR POMONA,CA 91768	Refund on Bill # 0000118471-2025-2025-0000-00	TWYCHE	3/17/2026 2:15:36 PM	919.95
2586275	CORELOGIC	PARCEL 118142 3001 HACKBERRY RD IRVING, TX 75063	Refund on Bill # 0000118142-2025-2025-0000-00	TWYCHE	3/17/2026 2:22:38 PM	607.78
2586285	ALLRED PROPERTIES LLC	710 TRUEHEART LN HILLSBOROUGH,NC 27278	Refund on Bill # 0000109868-2025-2025-0000-00	DPCADJ	3/17/2026 3:06:23 PM	142.71
2586287	ALLRED PROPERTIES LLC	710 TRUEHEART LN HILLSBOROUGH,NC 27278	Refund on Bill # 0000109867-2025-2025-0000-00	DPCADJ	3/17/2026 3:08:15 PM	26.33
2586288	ALLRED PROPERTIES LLC	710 TRUEHEART LN HILLSBOROUGH,NC 27278	Refund on Bill # 0000109866-2025-2025-0000-00	DPCADJ	3/17/2026 3:11:22 PM	142.71
2586290	ALLRED PROPERTIES LLC	710 TRUEHEART LN HILLSBOROUGH,NC 27278	Refund on Bill # 0000109865-2025-2025-0000-00	DPCADJ	3/17/2026 3:13:32 PM	142.71
2586291	ALLRED PROPERTIES LLC	710 TRUEHEART LN HILLSBOROUGH,NC 27278	Refund on Bill # 0000109864-2025-2025-0000-00	DPCADJ	3/17/2026 3:15:05 PM	140.53
2586295	CORELOGIC	PARCEL 109776 3001 HACKBERRY RD IRVING, TX 75063	Refund on Bill # 0000109776-2025-2025-0000-00	TWYCHE	3/17/2026 3:20:43 PM	172.07
2586316	CORELOGIC/ROCKET MORTGAGE	TAX ID 111747 3001 HACKBERRY RD IRVING, TX 75063	Overpayment on Payment of CHECK on Bill # 0000111747-2025-2025-0000-00 of \$2,782.12	LOSTEEN	3/17/2026 4:20:42 PM	2,782.12
2586298	CORELOGIC	PARCEL 109686 3001 HACKBERRY RD IRVING, TX 75063	Refund on Bill # 0000109686-2025-2025-0000-00	TWYCHE	3/17/2026 4:24:49 PM	224.34
2586321	CORELOGIC	PARCEL 109525 3001 HACKBERRY RD IRVING, TX 75063	Refund on Bill # 0000109525-2025-2025-0000-00	TWYCHE	3/17/2026 4:45:41 PM	382.66
2586322	CORELOGIC	PARCEL 109258 3001 HACKBERRY RD IRVING, TX 75063	Refund on Bill # 0000109258-2025-2025-0000-00	TWYCHE	3/17/2026 4:50:34 PM	864.00
2586323	LERETA LLC	PARCEL 108335 901 CORPORATE CENTER DR POMONA,CA 91768	Refund on Bill # 0000108335-2025-2025-0000-00	TWYCHE	3/17/2026 4:55:21 PM	96.43
2586324	CORELOGIC	PARCEL 108170 3001 HACKBERRY RD IRVING, TX 75063	Refund on Bill # 0000108170-2025-2025-0000-00	TWYCHE	3/17/2026 4:59:15 PM	1,996.38
2586327	IRA FINANCIAL TRUST CO FBO SYDNEY LUNDQUIST IRA	ATTN LUNDQUIST 400 S ELLIOTT ROAD #D206 CHAPEL HILL,NC 27514	Refund on Bill # 0000106277-2025-2025-0000-00	DPCADJ	3/17/2026 5:00:59 PM	1,091.61
2586384	NOE CASTILLO VARGAS	2008 FAUCETTE AVE DURHAM,NC 27704	Overpayment on Payment of OTHER on Bill # 0000130264-2025-2025-0000-00 of \$3,145.47	JTAYLOR	3/18/2026 10:45:33 AM	3,145.47
2586410	KRYSTAL MCKEVER TRUSTEE	108 N HYDE PARK AVE DURHAM,NC 27703	Overpayment on Payment of OTHER on Bill # 0000112664-2025-2024-0090-00 of \$3,735.72	JTAYLOR	3/18/2026 11:37:39 AM	3,735.72
2586410	SAMOUEIL A BEKHEIT	YOUSSEF BEKHEIT 1510 AUTUMN RIDGE RD DURHAM,NC 27712	Overpayment on Payment of OTHER on Bill # 0000184263-2025-2025-0000-00 of \$1,250.00	JTAYLOR	3/18/2026 11:37:39 AM	1,250.00

2586410	SYLVIA M REAVES	507 STRATTON WAY DURHAM,NC 27704	Overpayment on Payment of OTHER on Bill # 0000172146-2025-2025-0000-00 of \$1,250.00	JTAYLOR	3/18/2026 11:37:39 AM	1,250.00
2586410	J M MEADOWS	2612 SUNDIAL CIRCLE DURHAM,NC 27704	Overpayment on Payment of OTHER on Bill # 0000159884-2025-2025-0000-00 of \$2,408.97	JTAYLOR	3/18/2026 11:37:39 AM	2,408.97
2586410	MICHAEL ELIOT POCINKI	3721 SHREWSBURY ST DURHAM,NC 27707	Overpayment on Payment of OTHER on Bill # 0000122883-2025-2025-0000-00 of \$2,245.88	JTAYLOR	3/18/2026 11:37:39 AM	2,245.88
2586410	PATRICIA A TITUS	1310 LYNN RD DURHAM,NC 27703	Overpayment on Payment of OTHER on Bill # 0000158350-2025-2025-0000-00 of \$958.31	JTAYLOR	3/18/2026 11:37:39 AM	958.31
2586410	ROBERT D RHEW	1806 HIDEAWAY LN DURHAM,NC 27712	Overpayment on Payment of OTHER on Bill # 0000182387-2025-2025-0000-00 of \$1,250.00	JTAYLOR	3/18/2026 11:37:39 AM	1,250.00
2586410	WINSOME M BROWN	PO BOX 869 DURHAM,NC 27702	Overpayment on Payment of OTHER on Bill # 0000166098-2025-2025-0000-00 of \$1,007.25	JTAYLOR	3/18/2026 11:37:39 AM	1,007.25
2586410	DEMESHA WILLIAMSON	214 BRIGGS AVE DURHAM,NC 27703	Overpayment on Payment of OTHER on Bill # 0000112385-2025-2025-0000-00 of \$1,174.39	JTAYLOR	3/18/2026 11:37:39 AM	1,174.39
2586410	SARAH ELIZABETH FOX	106 N DRIVER STREET DURHAM,NC 27703	Overpayment on Payment of OTHER on Bill # 0000112547-2025-2025-0000-00 of \$1,000.00	JTAYLOR	3/18/2026 11:37:39 AM	1,000.00
2586412	OLIVE M NOWIK	4704 SWANNS MILL DR DURHAM,NC 27704	Overpayment on Payment of OTHER on Bill # 0000202257-2025-2025-0000-00 of \$1,500.00	JTAYLOR	3/18/2026 11:39:54 AM	1,500.00
2586414	CAROLINA PARTNERS IN MENTAL HEALTH	PO BOX 717 ADRIAN,MI 49221	Overpayment on Payment of CHECK on Bill # 0001269249-2025-2025-0000-00 of \$953.59	LOSTEEN	3/18/2026 11:50:47 AM	953.59
2586444	CORE LOGIC	PARCEL: 195196 3001 HACKBERRY ROAD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000195196-2025-2025-0000-00 of \$571.11	TREVION	3/18/2026 3:33:33 PM	571.11
2586453	CORE LOGIC	PARCEL: 198886 3001 HACKBERRY ROAD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000198886-2025-2025-0000-00 of \$5,276.92	TREVION	3/18/2026 4:07:52 PM	5,276.92
2586484	CHERYL MILLER	3720 RIVERMONT RD DURHAM,NC 27712	Overpayment on Payment of CHECK on Bill # 0000176557-2025-2025-0000-00 of \$22.66	JTAYLOR	3/19/2026 8:01:50 AM	22.66
2586496	SARA MCCREARY	2205 MARLOWE DR DURHAM,NC 27705	Refund on Bill # 0002012539-2025-2025-0000-00	DPCADJ	3/19/2026 8:22:57 AM	1,206.68
2586500	YVONNE BRADSHAW	408 COMMONWEALTH ST DURHAM,NC 27703	Overpayment on Payment of OTHER on Bill # 0000130934-2025-2025-0000-00 of \$124.00	TWYCHE	3/19/2026 8:35:58 AM	124.00
2586501	YVONNE BRADSHAW	408 COMMONWEALTH ST DURHAM,NC 27703	Overpayment on Payment of OTHER on Bill # 0000130934-2025-2025-0000-00 of \$124.00	TWYCHE	3/19/2026 8:36:18 AM	124.00
2586506	LUCIA AURORA VELAZQUEZ	4513 ANGIER AVE DURHAM,NC 27703	Overpayment on Payment of OTHER on Bill # 0000164876-2025-2025-0000-00 of \$304.00	TWYCHE	3/19/2026 8:41:44 AM	304.00
2586507	LUCIA AURORA VELAZQUEZ	4513 ANGIER AVE DURHAM,NC 27703	Overpayment on Payment of OTHER on Bill # 0000164876-2025-2025-0000-00 of \$304.00	TWYCHE	3/19/2026 8:42:03 AM	304.00
2586142	JIMMY RAY COATES	2223 ELLIS CHAPEL RD BAHAMA,NC 27503	Overpayment on Payment of SYSTEM on Bill # 0000192291-2025-2025-0000-02 of \$292.48	TWYCHE	3/19/2026 9:40:26 AM	292.48
2586141	JIMMY RAY COATES	2223 ELLIS CHAPEL RD BAHAMA,NC 27503	Overpayment on Payment of SYSTEM on Bill # 0000192291-2025-2025-0000-02 of \$1.32	TWYCHE	3/19/2026 9:41:41 AM	1.32
2586135	DORA J BURNETTE	2709 WELDON TR DURHAM,NC 27703	Overpayment on Payment of SYSTEM on Bill # 0000121128-2025-2025-0000-02 of \$148.00	TWYCHE	3/19/2026 9:51:31 AM	148.00
2586540	LENNAR CORP	TAX ID 162919 162920 LENNAR CAROLINAS, LLC 1010 SYNC ST STE 600 MORRISVILLE,NC 27560	Overpayment on Payment of CHECK on Bill # 0000162920-2025-2025-0000-00 of \$15.69	LOSTEEN	3/19/2026 11:48:21 AM	15.69
2586608	SCOTT C PICKETT	1212 W CORNWALLIS RD DURHAM,NC 27705	Refund on Bill # 0000116617-2025-2025-0000-02	DPCADJ	3/19/2026 4:00:57 PM	735.30
2586616	ULLYUSS L KEITH	4502 CHEEK RD DURHAM,NC 27704	Refund on Bill # 0000170479-2025-2025-0000-00	DPCADJ	3/19/2026 5:31:05 PM	181.14
2586641	JESSE D MERRITT	3934 DOVER RD DURHAM,NC 27707	Overpayment on Payment of CHECK on Bill # 0000122704-2025-2025-0000-00 of \$208.52	LOSTEEN	3/20/2026 8:56:59 AM	208.52
2586661	CORELOGIC TAX SVCS	TAX ID 112075 3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000112075-2025-2025-0000-00 of \$350.00	LOSTEEN	3/20/2026 10:03:22 AM	350.00

2586710	TANG / JORDAN MICHAEL WANG	4015 UNIVERSITY DR STE I DURHAM,NC 27707	Refund on Bill # 0002138559-2026-2026-0000-00	DPCREL	3/20/2026 2:03:53 PM	42.00
2586711	PEACE & SAINT DURHAM	PO BOX 6187 RALEIGH,NC 27628	Refund on Bill # 0002138181-2026-2026-0000-00	DPCREL	3/20/2026 2:05:44 PM	38.00
2586740	CORELOGIC TAX SVCS	TAX ID 235521 3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0002011834-2025-2025-0000-00 of \$74.00	LOSTEEN	3/20/2026 4:11:15 PM	74.00
2580150	S HUGHES IMAGING LLC	801 W CLUB BLVD DURHAM,NC 27701	Refund on Bill # 0000102453-2025-2025-0000-00	TWYCHE	3/23/2026 10:11:13 AM	356.24
2586865	CORE LOGIC	PARCEL: 172285 3001 HACKBERRY ROAD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000172285-2025-2025-0000-00 of \$121.53	TREVION	3/23/2026 1:26:08 PM	121.53
2586329	BRENDA ELAINE BRADSHER	715 GRANT ST DURHAM,NC 27701	Overpayment on Payment of SYSTEM on Bill # 0000119160-2025-2025-0000-02 of \$64.26	TWYCHE	3/23/2026 1:43:14 PM	64.26
2586873	DOUGLAS VAN COLEMAN	1916 MEETING ST DURHAM,NC 27705	Overpayment on Payment of CHECK on Bill # 0000009472-2025-2025-0000-00 of \$14.90	TREVION	3/23/2026 1:43:57 PM	14.90
2586328	BRENDA ELAINE BRADSHER	715 GRANT ST DURHAM,NC 27701	Overpayment on Payment of SYSTEM on Bill # 0000119160-2025-2025-0000-02 of \$221.24	TWYCHE	3/23/2026 1:44:07 PM	221.24
2586875	WILLIAM DONALD BASNIGHT,JR	7002 KNOTTY PINE DR CHAPEL HILL,NC 27517	Overpayment on Payment of CHECK on Bill # 0000038347-2025-2025-0000-00 of \$79.82	TREVION	3/23/2026 1:46:06 PM	79.82
2586900	EL CUSCATLECO INC	4212 GARRETT RD DURHAM,NC 27707	Overpayment on Payment of CHECK on Bill # 0000878706-2025-2025-0000-00 of \$380.57	DPCLBX	3/23/2026 3:00:03 PM	380.57
2586971	JACKSON LAW	PARCEL: 146627 2605 GLENWOOD AVE STE 480 RALEIGH,NC 27612	Overpayment on Payment of CHECK on Bill # 0000146627-2025-2025-0000-00 of \$2,938.30	TREVION	3/24/2026 12:49:21 PM	2,938.30
2587050	OAK GROVE UNITED AM FREE WILL	801 COLFAX ST DURHAM,NC 27701	Overpayment on Payment of SYSTEM on Bill # 0000133241-2025-2025-0000-00 of \$12.78	JTAYLOR	3/25/2026 7:39:45 AM	12.78
2587086	CORELOGIC	PARCEL 100173 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000100173-2025-2025-0000-00	TWYCHE	3/25/2026 12:01:27 PM	340.22
2587090	ALLIED MANAGEMENT GROUP LLC	PARCEL 100904 502 W LAKEWOOD AVE DURHAM,NC 27707	Refund on Bill # 0000100904-2025-2025-0000-00	TWYCHE	3/25/2026 12:10:50 PM	395.41
2587099	BROAD GUESS LLC	111 LOOKOUT RIDGE CEDAR POINT,NC 28584	Refund on Bill # 0000100940-2025-2025-0000-00	DPCADJ	3/25/2026 12:20:50 PM	3,958.15
2587101	MARTIN DWAYNE MCFARLING	2302 WEST CARVER ST DURHAM,NC 27705	Refund on Bill # 0000101607-2025-2025-0000-00	DPCADJ	3/25/2026 12:28:46 PM	301.59
2587102	JHJ FAMILY LIMITED PARTNERSHIP	1215 MIDLAND TER DURHAM,NC 27704	Refund on Bill # 0000101758-2025-2025-0000-00	DPCADJ	3/25/2026 12:31:31 PM	357.11
2587106	CYNTHIA J KAMOROFF	2021 W CLUB BLVD DURHAM,NC 27705	Refund on Bill # 0000101801-2025-2025-0000-00	DPCADJ	3/25/2026 12:35:51 PM	2,176.69
2587109	CORELOGIC	PARCEL 102164 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000102164-2025-2025-0000-00	TWYCHE	3/25/2026 12:42:30 PM	1,051.55
2587113	CORELOGIC	PARCEL 102180 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000102180-2025-2025-0000-00	TWYCHE	3/25/2026 12:50:12 PM	540.58
2587114	CORELOGIC	PARCEL 102201 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000102201-2025-2025-0000-00	TWYCHE	3/25/2026 12:55:31 PM	1,177.74
2587115	DOUGLAS A CAMPBELL	1008 URBAN AVE DURHAM,NC 27701	Refund on Bill # 0000102295-2025-2025-0000-00	DPCADJ	3/25/2026 12:58:49 PM	682.42
2587122	SO FAR SO GOOD LLC	2000 THORSPHIRE DR RALEIGH,NC 27615	Overpayment on Payment of CHECK on Bill # 0002138846-2026-2025-0000-00 of \$1.27	YPJOVEL	3/25/2026 1:11:01 PM	1.27
2587130	PAMELA HIGHT PARKER	72 DUDLEY CR DUEHAM,NC 27703	Refund on Bill # 0000085340-2025-2025-0000-00	DPCADJ	3/25/2026 2:03:24 PM	23.87
2587116	ANJUM KHILJI	5806 BRADLEY BVLD BETHESDA,MD 20814	Refund on Bill # 0000102327-2025-2025-0000-00	TWYCHE	3/25/2026 3:00:35 PM	299.97
2587145	STANDARD TITLE LLC ESCOW ACCOUNT	PARCEL 102957 PO BOX 19001 RALEIGH,NC 27619	Refund on Bill # 0000102957-2025-2025-0000-00	TWYCHE	3/25/2026 3:29:39 PM	4,741.32
2587150	CORELOGIC	PARCEL 105398 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000105398-2025-2025-0000-00	TWYCHE	3/25/2026 4:04:50 PM	126.72
2587158	JOHN C MARTIN	P O BOX 316 DURHAM,NC 27702	Refund on Bill # 0000105419-2025-2025-0000-00	DPCADJ	3/25/2026 4:06:47 PM	187.99
2587159	GEORGE DOUGLAS VUNCANNON	316 CLARK ST APT A DURHAM,NC 27701	Refund on Bill # 0000105477-2025-2025-0000-00	DPCADJ	3/25/2026 4:09:51 PM	150.12
2587160	LERETA LLC	PARCEL 107417 901 CORPORATE CENTER DR POMONA,CA 75063	Refund on Bill # 0000107417-2025-2025-0000-00	TWYCHE	3/25/2026 4:19:52 PM	668.46
2587166	CORELOGIC	PARCEL 108446 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000108446-2025-2025-0000-00	TWYCHE	3/25/2026 4:29:17 PM	375.99

2587167	NATHAN ROGERS	3934 CORLISS AVE N SEATTLE,WA 98103	Refund on Bill # 0000108491-2025-2025-0000-00	DPCADJ	3/25/2026 4:30:22 PM	1,434.91
2587169	CORELOGIC COMMERCIAL REAL ESTATE ACCOUNTING	PARCEL 108599 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000108599-2025-2025-0000-00	TWYCHE	3/25/2026 4:39:33 PM	29,747.81
2587171	CORELOGIC COMMERCIAL REAL ESTATE ACCOUNTING	PARCEL 108601 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000108601-2025-2025-0000-00	TWYCHE	3/25/2026 4:47:34 PM	1,105.28
2587172	CORELOGIC COMMERCIAL REAL ESTATE ACCOUNTING	PARCEL 108607 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000108607-2025-2025-0000-00	TWYCHE	3/25/2026 4:52:13 PM	3,713.37
2587174	CORELOGIC COMMERCIAL REAL ESTATE ACCOUNTING	PARCEL 108608 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000108608-2025-2025-0000-00	TWYCHE	3/25/2026 4:57:02 PM	6,653.20
2587221	STUBBS COLE BREEDLOVE PLLC	TAX ID 107964 4 CONSULTANT PL DURHAM,NC 27707	Overpayment on Payment of CHECK on Bill # 0000107964-2025-2025-0000-00 of \$2,945.70	LOSTEEN	3/26/2026 8:51:22 AM	2,945.70
2587256	CORELOGIC COMMERCIAL REAL ESTATE ACCOUNTING	PARCEL 108609 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000108609-2025-2025-0000-00	TWYCHE	3/26/2026 11:00:14 AM	1,168.56
2587269	CORELOGIC COMMERCIAL REAL ESTATE ACCOUNTING	PARCEL 108611 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000108611-2025-2025-0000-00	TWYCHE	3/26/2026 12:18:05 PM	1,636.88
2587281	MIDTOWN LAW	PARCEL: 196688 4800 SIX FORK ROAD STE 120 RALEIGH,NC 27609	Overpayment on Payment of CHECK on Bill # 0000196688-2025-2025-0000-00 of \$3,573.31	TREVION	3/26/2026 12:54:30 PM	3,573.31
2587283	BETSY MOORE DECAMPO	1204 FOREST HILLS DR MOREHEAD CITY,NC 28557	Overpayment on Payment of CHECK on Bill # 0000105688-2025-2025-0000-00 of \$11.37	TREVION	3/26/2026 12:57:46 PM	11.37
2587291	EDWARD L HANSON	600 AUDUBON LAKE DR UNIT 3-A-31 DURHAM,NC 27713	Overpayment on Payment of CHECK on Bill # 0000178284-2025-2025-0000-00 of \$408.63	TREVION	3/26/2026 1:13:04 PM	408.63
2587298	EDWARD L HANSON	600 AUDUBON LAKE DR UNIT 3-A-31 DURHAM,NC 27713	Overpayment on Payment of CHECK on Bill # 0000178284-2025-2025-0000-00 of \$8.32	TREVION	3/26/2026 1:24:07 PM	8.32
2587319	NISRINE PINEO	209 W MARKHAM AVE DURHAM,NC 27701	Refund on Bill # 0000110604-2025-2025-0000-00	DPCADJ	3/26/2026 4:05:28 PM	198.76
2587327	DURHAM GRANARY LLC THE	2812 NEW HOPE CHURCH RD CHAPEL HILL,NC 27514	Refund on Bill # 0000110694-2025-2025-0000-00	DPCADJ	3/26/2026 4:19:02 PM	5,692.76
2587328	GEORGE A SCOTT	PO BOX 12325 DURHAM,NC 27709	Refund on Bill # 0000110838-2025-2025-0000-00	DPCADJ	3/26/2026 4:22:59 PM	291.79
2587329	GEORGE A SCOTT	909 BRANDON RD DURHAM,NC 27713	Refund on Bill # 0000110918-2025-2025-0000-00	DPCADJ	3/26/2026 4:25:47 PM	539.65
2587330	HIERONYMUS HOLDINGS LLC	2888 LONGLEAF MILL ST CANTONMENT,FL 32533	Refund on Bill # 0000113204-2025-2025-0000-00	DPCADJ	3/26/2026 4:29:42 PM	470.33
2587332	ALLIED MANAGEMENT GROUP LLC	PARCEL 115082 502 W LAKEWOOD AVE DURHAM,NC 27707	Refund on Bill # 0000115082-2025-2025-0000-00	TWYCHE	3/26/2026 4:45:44 PM	6,439.57
2587335	GUY SOLIE	15 OAK DR DURHAM,NC 27707	Refund on Bill # 0000115546-2025-2025-0000-00	DPCADJ	3/26/2026 4:48:15 PM	56.92
2587349	CORELOGIC	PARCEL 116013 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000116013-2025-2025-0000-00	TWYCHE	3/27/2026 8:37:35 AM	484.14
2587351	JOSEPH HESSNICE	985 STONEHAVEN DR GRAHAM,NC 27253	Refund on Bill # 0000117198-2025-2025-0000-00	DPCADJ	3/27/2026 8:39:42 AM	269.28
2587352	JASON M CHUMLEY	1312 W MARKHAM AVE DURHAM,NC 27705	Refund on Bill # 0000118517-2025-2025-0000-00	DPCADJ	3/27/2026 8:41:49 AM	442.59
2587353	JASON M CHUMLEY	1312 W MARKHAM AVE DURHAM,NC 27705	Refund on Bill # 0000118518-2025-2025-0000-00	DPCADJ	3/27/2026 8:43:43 AM	400.19
2587355	LERETA LLC	PARCEL 119607 901 CORPORATE CENTER DR POMONA,CA 91768	Refund on Bill # 0000119607-2025-2025-0000-00	TWYCHE	3/27/2026 8:49:45 AM	644.31
2587358	BFP LIMITED PARTNERSHIP	4220 NEAL RD DURHAM,NC 27705	Refund on Bill # 0002012969-2025-2025-0000-00	DPCADJ	3/27/2026 8:55:40 AM	1,096.03
2587359	BC BETHPAGE PARTNERS LLC	941 N MERIDIAN ST INDIANAPOLIS,IN 46204	Refund on Bill # 0002006967-2025-2025-0000-00	DPCADJ	3/27/2026 8:55:43 AM	199,647.05
2587360	LIBERTY PROPERTY LIMITED PARTNERSHIP	C/O PROLOGIS LP 1800 WAZEE ST STE 500 DENVER,CO 80202	Refund on Bill # 0000207174-2025-2025-0000-00	DPCADJ	3/27/2026 8:56:22 AM	51,524.46
2587361	CARRIE FIELD CHRISTIAN	1401 HEMLOCK HILL DR DURHAM,NC 27703	Refund on Bill # 0000205923-2025-2025-0000-00	DPCADJ	3/27/2026 8:56:25 AM	139.37
2587364	R L SOLES PROPERTY MGMT INC	PARCEL 120247 1423 BROAD ST DURHAM,NC 27705	Refund on Bill # 0000120247-2025-2025-0000-00	TWYCHE	3/27/2026 9:14:16 AM	210.17
2587368	CORELOGIC	PARCEL 120946 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000120946-2025-2025-0000-00	TWYCHE	3/27/2026 9:26:26 AM	96.19
2587372	MILLER PROPERTY MANAGEMENT LLC	3329 DURHAM-CHAPEL HILL BLVD SUITE 200A DURHAM,NC 27707	Refund on Bill # 0000121597-2025-2025-0000-00	DPCADJ	3/27/2026 9:36:05 AM	1,544.03
2587375	CORELOGIC	PARCEL 123236 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000123236-2025-2025-0000-00	TWYCHE	3/27/2026 9:41:42 AM	254.41
2587377	CORELOGIC	PARCEL 123733 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000123733-2025-2025-0000-00	TWYCHE	3/27/2026 9:48:18 AM	131.41

2587378	AKASH PATEL	2 GREEN MILL LN DURHAM,NC 27707	Refund on Bill # 0000123980-2025-2025-0000-00	TWYCHE	3/27/2026 9:51:44 AM	9.24
2587380	CARRIE BEASON CHANDRASURIN	3712 ETON RD DURHAM,NC 27707	Refund on Bill # 0000124345-2025-2025-0000-00	DPCADJ	3/27/2026 9:54:04 AM	520.03
2587381	WALTER ROBERT RAINEY SELLERS JR	3018 DEVON RD DURHAM,NC 27707	Refund on Bill # 0000124455-2025-2025-0000-00	TWYCHE	3/27/2026 10:00:12 AM	4,663.95
2587392	230 - CIRCLE K STORES INC	PARCEL 125682 1130 W WARNER RD TEMPE,AZ 85284	Refund on Bill # 0000125682-2025-2025-0000-00	TWYCHE	3/27/2026 10:19:57 AM	3,026.32
2587394	230 - CIRCLE K STORES INC	PARCEL 133818 1130 W WARNER RD TEMPE,AZ 85284	Refund on Bill # 0000133818-2025-2025-0000-00	TWYCHE	3/27/2026 10:27:45 AM	1,625.15
2587400	JERRY W MCLAURIN	ATTN: JERRY MCLAURIN 8398 SIX FORKS RD STE 201 RALEIGH,NC 27615	Refund on Bill # 0000164617-2025-2025-0000-00	DPCADJ	3/27/2026 10:33:55 AM	632.33
2587407	BULL CITY PLAZA LLC	114 E JONES ST FUQUAY-VARINA,NC 27526	Refund on Bill # 0000137090-2025-2025-0000-00	DPCADJ	3/27/2026 11:19:10 AM	3,892.34
2587408	JERRY W MCLAURIN	8398 SIX FORKS RD STE 201 RALEIGH,NC 27615	Refund on Bill # 0000164616-2025-2025-0000-00	DPCADJ	3/27/2026 11:20:05 AM	477.81
2587409	JERRY W MCLAURIN	ATTN: JERRY MCLAURIN 8398 SIX FORKS RD STE 201 RALEIGH,NC 27615	Refund on Bill # 0000164615-2025-2025-0000-00	DPCADJ	3/27/2026 11:20:09 AM	694.44
2587410	MARUGA INC	ATTN RR DONNELLEY-TAX DEPT 300 LONG BLVD GRAND C/O ANDREY 14270	Refund on Bill # 0000164071-2025-2025-0000-00	DPCADJ	3/27/2026 11:20:24 AM	15,694.93
2587411	LIBERTY PROPERTY LIMITED PARTNERSHIP	C/O PROLOGIS LP 1800 WAZEE ST STE 500 DENVER,CO 80202	Refund on Bill # 0000157987-2025-2025-0000-00	DPCADJ	3/27/2026 11:20:44 AM	524.11
2587412	ALIDADE BERRINGTON LLC	GEOFF LANGDON 40900 WOODWARD AVE STE 250 BLOOMFIELD CO 80501	Refund on Bill # 0000157982-2025-2025-0000-00	DPCADJ	3/27/2026 11:20:48 AM	109,438.12
2587413	LIBERTY PROPERTY LIMITED PARTNERSHIP	C/O PROLOGIS LP 1800 WAZEE ST STE 500 DENVER,CO 80202	Refund on Bill # 0000157962-2025-2025-0000-00	DPCADJ	3/27/2026 11:21:08 AM	26,180.41
2587417	DALE L HARMON	3319 WATERBURY DR DURHAM,NC 27707	Refund on Bill # 0000139238-2025-2025-0000-00	DPCADJ	3/27/2026 11:50:16 AM	340.81
2587418	LIBERTY PROPERTY LIMITED PARTNERSHIP	C/O PROLOGIS LP 1800 WAZEE ST STE 500 DENVER,CO 80202	Refund on Bill # 0000157959-2025-2025-0000-00	DPCADJ	3/27/2026 11:53:14 AM	55,280.75
2587419	PREPI BRISTOL PLACE IC LLC	C/O TRI PROPERTIES 5425 PAGE RD STE 100 DURHAM,NC 27703	Refund on Bill # 0000157956-2025-2025-0000-00	DPCADJ	3/27/2026 11:53:17 AM	34,029.52
2587420	MERIDIAN/H C LLC	1005 17TH AVE., SOUTH STE. 700 NASHVILLE,TN 37212	Refund on Bill # 0000154433-2025-2025-0000-00	DPCADJ	3/27/2026 11:53:33 AM	201,609.86
2587421	JAMIE N BROWN TRUSTEE	21 SAINT ANDREWS CT DURHAM,NC 27707	Refund on Bill # 0000134628-2025-2025-0000-00	DPCADJ	3/27/2026 11:53:58 AM	737.24
2587431	230 - CIRCLE K STORES INC	PARCEL 142615 1130 W WARNER RD TEMPE,AZ 85284	Refund on Bill # 0000142615-2025-2025-0000-00	TWYCHE	3/27/2026 12:22:40 PM	6,916.45
2587433	CIRCLE K PROPERTIES INC	ATTN: PROPERTY TAX DEPT PO BOX 52085 DC-17 PHOENIX,AZ 85076	Refund on Bill # 0000148187-2025-2025-0000-00	DPCADJ	3/27/2026 12:24:39 PM	8,397.45
2587434	ALLIED MANAGEMENT GROUP LLC	PARCEL 148194 502 W LAKEWOOD AVE DURHAM,NC 27707	Refund on Bill # 0000148194-2025-2025-0000-00	TWYCHE	3/27/2026 12:31:07 PM	2,599.63
2587435	CEDAR CROSSING ENTERPRISES INC	C/O WALGREENS REAL EST PROP TA P O BOX 1159 DEERFIELD,IL 60015	Refund on Bill # 0000149556-2025-2025-0000-00	DPCADJ	3/27/2026 12:32:25 PM	27,333.61
2587436	230 - CIRCLE K STORES INC	PARCEL 149599 1130 W WARNER RD TEMPE,AZ 85284	Refund on Bill # 0000149599-2025-2025-0000-00	TWYCHE	3/27/2026 1:28:45 PM	3,486.80
2587437	230 - CIRCLE K STORES INC	PARCEL 149673 1130 W WARNER RD TEMPE,AZ 85284	Refund on Bill # 0000149673-2025-2025-0000-00	TWYCHE	3/27/2026 1:34:55 PM	1,977.32
2587438	MOORE COMMUNITY MERRICK	2322 CHEEK RD DURHAM,NC 27704	Refund on Bill # 0000161051-2025-2025-0000-00	DPCADJ	3/27/2026 1:36:11 PM	144.45
2587439	CORELOGIC	PARCEL 162528 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000162528-2025-2025-0000-00	TWYCHE	3/27/2026 1:42:23 PM	243.95
2587440	230 - CIRCLE K STORES INC	PARCEL 164079 1130 W WARNER RD TEMPE,AZ 85284	Refund on Bill # 0000164079-2025-2025-0000-00	TWYCHE	3/27/2026 1:48:35 PM	234.35
2587442	ADMIRAL PROPERTIES LLC	1524 PHELPS RD HILLSBOROUGH,NC 27278	Refund on Bill # 0000164980-2025-2025-0000-00	DPCADJ	3/27/2026 1:50:10 PM	1,659.34
2587443	ADMIRAL PROPERTIES LLC	1524 PHELPS RD HILLSBOROUGH,NC 27278	Refund on Bill # 0000165154-2025-2025-0000-00	DPCADJ	3/27/2026 1:52:12 PM	2,594.52
2587444	LORETTA ELLIS HAGAN	217 SCHEER AVE DURHAM,NC 27703	Refund on Bill # 0000165308-2025-2025-0000-00	DPCADJ	3/27/2026 1:55:01 PM	76.22
2587460	BRINCEFIELD WILLIAM F	8901 S LOWELL RD BAHAMA,NC 27503	Refund on Bill # 0000190137-2025-2025-0000-00	DPCADJ	3/27/2026 2:49:05 PM	934.69
2587461	CORELOGIC	PARCEL 191925 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000191925-2025-2025-0000-00	TWYCHE	3/27/2026 2:57:04 PM	460.89
2587463	CORNING INCORPORATED	ONE RIVERFRONT PLAZA CORNING,NY 14831	Refund on Bill # 0000193007-2025-2025-0000-00	DPCADJ	3/27/2026 2:59:31 PM	136,950.75
2587470	SAMS REAL ESTATE BUSINESS TR	C/O PROPERTY TAX DEPT P O BOX 8050-MS 0555 DENVER,CO 80202	Refund on Bill # 0000196400-2025-2025-0000-00	DPCADJ	3/27/2026 3:06:33 PM	137,492.14
2587474	STEEL BULL INVESTMENTS LLC	1101 WEST MAIN ST STE B DURHAM,NC 27701	Refund on Bill # 0000116522-2025-2025-0000-00	DPCADJ	3/27/2026 3:08:33 PM	579.29

2587475	EM 605 CHAPEL HILL LLC	5 RADNOR CORPORATE CENTER 100 MATSONFORD RD, STE 250 075 000 RADNOR ST 10007	Refund on Bill # 0000114578-2025-2025-0000-00	DPCADJ	3/27/2026 3:08:36 PM	122,438.45
2587476	PARCEL 13 OWNER LLC	1616 CAMDEN RD STE 210 CHARLOTTE,NC 28203	Refund on Bill # 0000103147-2025-2025-0000-00	DPCADJ	3/27/2026 3:09:08 PM	2,649.77
2587477	CORELOGIC	PARCEL 201414 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000201414-2025-2025-0000-00	TWYCHE	3/27/2026 3:16:47 PM	53.81
2587478	YEUNG INTERESTS LLC	3609 BARN VIEW PL DURHAM,NC 27705	Refund on Bill # 0000206188-2025-2025-0000-00	DPCADJ	3/27/2026 3:18:10 PM	10,179.36
2587479	CORELOGIC	PARCEL 210208 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000210208-2025-2025-0000-00	TWYCHE	3/27/2026 3:22:27 PM	402.91
2587480	MICHELLE J BERGERON	1606 PATTERSONS MILL RD DURHAM,NC 27703	Refund on Bill # 0000210214-2025-2025-0000-00	DPCADJ	3/27/2026 3:24:36 PM	382.81
2587482	DANIEL J LEFEBVRE	2405 KESTREL HEIGHTS CT DURHAM,NC 27703	Refund on Bill # 0000210600-2025-2025-0000-00	DPCADJ	3/27/2026 3:26:05 PM	527.79
2587485	DUCHARME, MCMILLEN & ASSOCIATES INC	PARCEL 211008 828 S HARRISON ST STE 650 FORT WAYNE,IN 10000	Refund on Bill # 0000211008-2025-2025-0000-00	TWYCHE	3/27/2026 3:33:47 PM	9,327.19
2587486	A&M MIAMI NORTH OWNER LLC	ZACH KUTSHER 600 MADISON AVE 8TH FLR NEW YORK,NY 10022	Refund on Bill # 0000216099-2025-2025-0000-00	DPCADJ	3/27/2026 3:35:06 PM	1,112.97
2587487	A&M MIAMI NORTH OWNER LLC	ZACH KUTSHER 600 MADISON AVE 8TH FLR NEW YORK,NY 10022	Refund on Bill # 0000216100-2025-2025-0000-00	DPCADJ	3/27/2026 3:36:43 PM	1,112.97
2587488	CORELOGIC	PARCEL 217179 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000217179-2025-2025-0000-00	TWYCHE	3/27/2026 3:41:13 PM	272.92
2587489	CORELOGIC	PARCEL 217190 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000217190-2025-2025-0000-00	TWYCHE	3/27/2026 3:46:49 PM	46.80
2587490	W MAIN STREET 800	1616 CAMDEN RD STE 210 CHARLOTTE,NC 28203	Refund on Bill # 0000103146-2025-2025-0000-00	DPCADJ	3/27/2026 3:49:07 PM	3,521.97
2587491	PARCEL 13 OWNER LLC	1616 CAMDEN RD STE 210 CHARLOTTE,NC 28203	Refund on Bill # 0000103136-2025-2025-0000-00	DPCADJ	3/27/2026 3:49:10 PM	7,029.74
2587492	AP 112 S DUKE ST LP	2151 HAWKINS ST. STE 1100 CHARLOTTE,NC 28203	Refund on Bill # 0000103130-2025-2025-0000-00	DPCADJ	3/27/2026 3:49:13 PM	4,505.29
2587493	MEASUREMENT INCORPORATED	423 MORRIS ST DURHAM,NC 27701	Refund on Bill # 0000103119-2025-2025-0000-00	DPCADJ	3/27/2026 3:49:16 PM	8,962.00
2587494	BUILDODOLOGY VENTURES LLC	10 TALBOT PL DURHAM,NC 27703	Refund on Bill # 0002007861-2025-2025-0000-00	DPCADJ	3/27/2026 3:49:21 PM	664.06
2587495	BUILDODOLOGY VENTURES LLC	10 TALBOT PL DURHAM,NC 27703	Refund on Bill # 0002007860-2025-2025-0000-00	DPCADJ	3/27/2026 3:49:24 PM	565.22
2587496	NERIMA SULIC	2027 SEFORD DR DURHAM,NC 27703	Refund on Bill # 0000230753-2025-2025-0000-00	DPCADJ	3/27/2026 3:49:27 PM	205.92
2587497	CORELOGIC	PARCEL 225313 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000225313-2025-2025-0000-00	TWYCHE	3/27/2026 3:53:59 PM	434.90
2587498	CORELOGIC	PARCEL 227359 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000227359-2025-2025-0000-00	TWYCHE	3/27/2026 4:00:03 PM	355.52
2587499	LERETA LLC	PARCEL 229658 901 CORPORATE CENTER DR POMONA,CA 91768	Refund on Bill # 0000229658-2025-2025-0000-00	TWYCHE	3/27/2026 4:03:57 PM	968.55
2587501	ALLIED MANAGEMENT GROUP LLC	PARCEL 230429 502 W LAKEWOOD AVE DURHAM,NC 27707	Refund on Bill # 0000230429-2025-2025-0000-00	TWYCHE	3/27/2026 4:29:22 PM	388.01
2587502	DAVITA	PARCEL 232487 PO BOX 4328 FEDERAL WAY,WA 98063	Refund on Bill # 0002009265-2025-2025-0000-00	TWYCHE	3/27/2026 4:37:40 PM	34,083.92
2587504	PORCHLIGHT BRIER CREEK LLC	360 S ROSEMARY AVE STE 1020 WEST PALM,FL 33401	Refund on Bill # 0002018305-2025-2025-0000-00	DPCADJ	3/27/2026 4:39:19 PM	281.80
2587505	PORCHLIGHT BRIER CREEK LLC	360 S ROSEMARY AVE STE 1020 WEST PALM,FL 33401	Refund on Bill # 0002018313-2025-2025-0000-00	DPCADJ	3/27/2026 4:40:46 PM	240.51
2587506	PORCHLIGHT BRIER CREEK LLC	360 S ROSEMARY AVE STE 1020 WEST PALM BEACH,FL 33401	Refund on Bill # 0002018344-2025-2025-0000-00	DPCADJ	3/27/2026 4:43:01 PM	279.96
2587507	PORCHLIGHT BRIER CREEK LLC	360 S ROSEMARY AVE STE 1020 WEST PALM BEACH,FL 33401	Refund on Bill # 0002018345-2025-2025-0000-00	DPCADJ	3/27/2026 4:45:14 PM	281.80
2587508	PORCHLIGHT BRIER CREEK LLC	360 S ROSEMARY AVE STE 1020 WEST PALM BEACH,FL 33401	Refund on Bill # 0002018386-2025-2025-0000-00	DPCADJ	3/27/2026 4:46:44 PM	279.96
2587509	PORCHLIGHT BRIER CREEK LLC	360 S ROSEMARY AVE STE 1020 WEST PALM BEACH,FL 33401	Refund on Bill # 0002018387-2025-2025-0000-00	DPCADJ	3/27/2026 4:48:42 PM	281.80
2587511	JOSHUA QUINLAN	307 W GEER ST APT A DURHAM,NC 27701	Refund on Bill # 0002019056-2025-2025-0000-00	DPCADJ	3/27/2026 4:50:30 PM	320.83
2587512	PLE PROPERTIES LLC	233 DIXIELAND CT TIMBERLAKE,NC 27583	Refund on Bill # 0000100606-2025-2025-0000-00	DPCADJ	3/27/2026 4:53:18 PM	667.18
2587513	DBWC LLC	233 DIXIELAND CT TIMBERLAKE,NC 27583	Refund on Bill # 0000100698-2025-2025-0000-00	DPCADJ	3/27/2026 4:55:51 PM	612.80
2587514	CORELOGIC	PARCEL 100751 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000100751-2025-2025-0000-00	TWYCHE	3/27/2026 5:01:20 PM	170.40
2587602	MANN, MCGIBNEY & JORDAN	PARCEL 125427 3710 UNIVERSITY DRIVE SUITE 140 DURHAM,NC 27707	Overpayment on Payment of CHECK on Bill # 0000125427-2025-2025-0000-00 of \$3,886.47	YPJOVEL	3/30/2026 2:05:14 PM	3,886.47

2587646	MANN, MCGIBNEY, & JORDAN PLLC	PARCEL 107587 3710 UNIVERSITY DR SUITE 140 DURHAM,NC 27707	Overpayment on Payment of CHECK on Bill # 0000107587-2025-2025-0000-00 of \$23.67	YPJOVEL	3/30/2026 4:58:31 PM	23.67
2587647	MANN, MCGIBNEY, & JORDAN PLLC	PARCEL 199436 7751 BRIER CREEK PARKWAY SUITE 103 RALEIGH,NC 27617	Overpayment on Payment of CHECK on Bill # 0000199436-2025-2025-0000-00 of \$27.29	YPJOVEL	3/30/2026 5:00:17 PM	27.29
2587718	THOMAS E MALONE	6205 GUESS RD DURHAM,NC 27712	Overpayment on Payment of CHECK on Bill # 0000187559-2025-2025-0000-00 of \$2.92	LOSTEEN	3/31/2026 10:29:28 AM	2.92
2587722	LESTER J ASHER	322 JUNCTION RD #4C DURHAM,NC 27703	Overpayment on Payment of CHECK on Bill # 0000159347-2025-2025-0000-00 of \$1.60	LOSTEEN	3/31/2026 10:36:15 AM	1.60
2587737	WARREN FRANKLIN BRENDELE, TRUSTEE	4804 SALEM RIDGE RD HOLLY SPRINGS,NC 27540	Overpayment on Payment of CHECK on Bill # 0000107868-2025-2025-0000-00 of \$288.00	LOSTEEN	3/31/2026 11:17:53 AM	288.00
2587787	CORELOGIC TAX SVCS	TAX ID 118164 3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000118164-2025-2025-0000-00 of \$2,843.48	LOSTEEN	3/31/2026 2:32:24 PM	2,843.48
2587822	MCCALL LAW FIRM	PARCEL: 114251 2626 GLENWOOD AVE STE 390 RALEIGH,NC 27608	Overpayment on Payment of CHECK on Bill # 0000114251-2025-2025-0000-00 of \$27.59	TREVION	3/31/2026 4:25:25 PM	27.59
2587827	K4K LLC	112623 1805 SWARTHMORE AVE LAKEWOOD,NJ 08701	Overpayment on Payment of CHECK on Bill # 0000112623-2025-2025-0000-00 of \$704.20	TREVION	3/31/2026 4:37:00 PM	704.20
Total						3,986,049.99