

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 (\$)
2589262	CORELOGIC	PARCEL 101655 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000101655-2025-2025-0000-00	TWYCHE	4/16/2026 10:58:14 AM	119.12
2589263	CORELOGIC	PARCEL 102225 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000102225-2025-2025-0000-00	TWYCHE	4/16/2026 12:50:20 PM	1,006.65
2589268	BUILDODOLOGY VENTURES LLC	1005 TALBOT PL DURHAM,NC 27703	Refund on Bill # 0000230521-2025-2025-0000-00	DPCADJ	4/16/2026 12:51:48 PM	652.47
2589269	3RD VENTURES GROUP LLC	1005 TALBOT PL DURHAM,NC 27703	Refund on Bill # 0000230520-2025-2025-0000-00	DPCADJ	4/16/2026 12:51:54 PM	652.47
2589270	RONNETTE THERESA LAWRENCE	3315 PROSPECT PKWY DURHAM,NC 27703	Refund on Bill # 0000217156-2025-2025-0000-00	DPCADJ	4/16/2026 12:52:00 PM	796.99
2589271	FRVET INC	325 RED MOUNTAIN RD ROUGEMONT,NC 27572	Refund on Bill # 0000189729-2025-2025-0000-00	DPCADJ	4/16/2026 12:52:05 PM	2,200.14
2589272	ADMIRAL PROPERTIES LLC	PO BOX 71815 DURHAM,NC 27722	Refund on Bill # 0000164964-2025-2025-0000-00	DPCADJ	4/16/2026 12:52:11 PM	173.98
2589273	JHJ FAMILY LIMITED PARTNERSHIP	1215 MIDLAND TERRACE DURHAM,NC 27704	Refund on Bill # 0000159778-2025-2025-0000-00	DPCADJ	4/16/2026 12:52:17 PM	148.44
2589274	CORELOGIC	PARCEL 102544 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000102544-2025-2025-0000-00	TWYCHE	4/16/2026 12:58:00 PM	408.29
2589277	CORELOGIC	PARCEL 102634 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000102634-2025-2025-0000-00	TWYCHE	4/16/2026 1:05:26 PM	1,084.20
2589280	CORELOGIC	PARCEL 103833 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000103833-2025-2025-0000-00	TWYCHE	4/16/2026 1:12:04 PM	615.85
2589281	STEVEN D FELLER	1007 N MANGUM ST DURHAM,NC 27701	Refund on Bill # 0000105047-2025-2025-0000-00	DPCADJ	4/16/2026 1:14:09 PM	349.13
2589283	CORELOGIC	PARCEL 105362 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000105362-2025-2025-0000-00	TWYCHE	4/16/2026 1:19:56 PM	354.48
2589284	CORELOGIC	PARCEL 105602 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000105602-2025-2025-0000-00	TWYCHE	4/16/2026 1:32:18 PM	265.05
2589285	DAVID CARTER PICKETT	P O BOX 15121 DURHAM,NC 27704	Refund on Bill # 0000105804-2025-2025-0000-00	DPCADJ	4/16/2026 1:37:38 PM	916.38
2589286	JEFFREY WARREN ELLIS	1710 RUFFIN ST DURHAM,NC 27701	Refund on Bill # 0000105960-2025-2025-0000-00	DPCADJ	4/16/2026 1:39:28 PM	183.70
2589287	ANDREW S CAIN	1106 MORELAND AVE DURHAM,NC 27707	Refund on Bill # 0000108420-2025-2025-0000-00	DPCADJ	4/16/2026 1:41:02 PM	277.35
2589288	BUILDODOLOGY VENTURES LLC	1005 TALBOT PL DURHAM,NC 27703	Refund on Bill # 0000131604-2025-2025-0000-00	DPCADJ	4/16/2026 1:42:02 PM	663.30
2589289	LERETA LLC	PARCEL 109575 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000109575-2025-2025-0000-00	TWYCHE	4/16/2026 1:46:23 PM	602.69
2589290	STATE EMPLOYEES CREDIT UNION	PO BOX 26807 RALEIGH,NC 27611	Refund on Bill # 0000211476-2025-2025-0000-00	DPCADJ	4/16/2026 1:50:13 PM	99.50
2589309	CORELOGIC	TAX ID 101964 3001 HACKBERRY RD. IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000101964-2025-2025-0000-00 of \$4,000.00	LOSTEEN	4/16/2026 3:18:24 PM	4,000.00
2589310	CORELOGIC	TAX ID 231529 3001HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0002007734-2025-2025-0000-00 of \$88.96	LOSTEEN	4/16/2026 3:23:18 PM	88.96
2589312	CORELOGIC	TAX ID 107256 3001 HACKBERRY RD. IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000107256-2025-2025-0000-00 of \$233.14	LOSTEEN	4/16/2026 3:31:18 PM	233.14
2589313	CORELOGIC	TAX ID 170603 3001 HACKBERRY RD. IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000170603-2025-2025-0000-00 of \$359.80	LOSTEEN	4/16/2026 3:34:51 PM	359.80
2589317	CORELOGIC	TAX ID 156405 3001 HACKBERRY RD. IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000156405-2025-2025-0000-00 of \$699.18	LOSTEEN	4/16/2026 3:54:22 PM	699.18
2589293	MONIKA PROPERTIES LLC	C/O KLUDIA LANNOYE 17 E MICHIGAN AVE PALATINE,IL 60067	Refund on Bill # 0000217316-2025-2025-0000-00	TWYCHE	4/16/2026 4:03:13 PM	8,915.80

2589292	MONIKA PROPERTIES LLC	C/O KLUDIA LANNOYE 17 E MICHIGAN AVE PALATINE,IL 60067	Refund on Bill # 0000217316-2025-2025-0000-00	TWYCHE	4/16/2026 4:03:28 PM	11,735.34
2589291	CBRE LOAN SERVICES INC	PARCEL 203708 15377 MEMORIAL DRIVE STE 400 HOUSTON,TX 77079	Refund on Bill # 0000203708-2025-2025-0000-00	TWYCHE	4/16/2026 4:05:30 PM	71,936.72
2589320	RON GRUNWALD TRUSTEE	2410 PAR PLACE DURHAM,NC 27705	Refund on Bill # 0000119580-2025-2025-0000-00	DPCADJ	4/16/2026 4:06:17 PM	675.26
2589321	WILLARD W HALL TRUSTEE	117 W TRINITY AVE DURHAM,NC 27701	Refund on Bill # 0000110074-2025-2025-0000-00	DPCADJ	4/16/2026 4:06:23 PM	1,853.31
2589322	AMY HURWITZ	112 W TRINITY AVE DURHAM,NC 27701	Refund on Bill # 0000109993-2025-2025-0000-00	DPCADJ	4/16/2026 4:06:28 PM	476.30
2589323	STEVEN D FELLER	1007 N MANGUM ST DURHAM,NC 27701	Refund on Bill # 0000110032-2025-2025-0000-00	DPCADJ	4/16/2026 4:07:28 PM	178.27
2589326	YIRLA F MESA BETANCOURT	1109 N ROXBORO ST DURHAM,NC 27701	Refund on Bill # 0000110157-2025-2025-0000-00	TWYCHE	4/16/2026 4:13:08 PM	263.27
2589325	YIRLA F MESA BETANCOURT	1109 N ROXBORO ST DURHAM,NC 27701	Refund on Bill # 0000110157-2025-2025-0000-00	TWYCHE	4/16/2026 4:13:33 PM	824.51
2589331	CORELOGIC	PARCEL 113440 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000113440-2025-2025-0000-00	TWYCHE	4/16/2026 4:22:26 PM	485.98
2589330	CORELOGIC	PARCEL 111014 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000111014-2025-2025-0000-00	TWYCHE	4/16/2026 4:23:07 PM	312.97
2589332	LERETA LLC	PARCEL 117659 901 CORPORATE CENTER DR POMONA,CA 91768	Refund on Bill # 0000117659-2025-2025-0000-00	TWYCHE	4/16/2026 4:27:17 PM	359.51
2589333	CORELOGIC	PARCEL 120165 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000120165-2025-2025-0000-00	TWYCHE	4/16/2026 4:31:33 PM	218.94
2589336	MEILIN LLC	1205 BLUE MIST CT APEX,NC 27502	Refund on Bill # 0000121238-2025-2025-0000-00	DPCADJ	4/16/2026 4:33:32 PM	3,962.71
2589337	CORELOGIC	PARCEL 123918 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000123918-2025-2025-0000-00	TWYCHE	4/16/2026 4:41:58 PM	545.83
2589338	LERETA LLC	PARCEL 128866 901 CORPORATE CENTER DR POMONA,CA 91768	Refund on Bill # 0000128866-2025-2025-0000-00	TWYCHE	4/16/2026 4:45:39 PM	76.63
2589339	CORELOGIC	PARCEL 133181 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000133181-2025-2025-0000-00	TWYCHE	4/16/2026 4:50:12 PM	133.35
2589340	CORELOGIC	PARCEL 147360 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000147360-2025-2025-0000-00	TWYCHE	4/16/2026 4:55:15 PM	1,350.20
2589341	LERETA LLC	PARCEL 155608 901 CORPORATE CENTER DR POMONA,CA 91768	Refund on Bill # 0000155608-2025-2025-0000-00	TWYCHE	4/16/2026 4:59:55 PM	68.01
2589342	CORELOGIC	PARCEL 157022 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000157022-2025-2025-0000-00	TWYCHE	4/16/2026 5:04:39 PM	356.30
2589344	CORELOGIC	PARCEL 198744 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000198744-2025-2025-0000-00	TWYCHE	4/16/2026 6:52:44 PM	494.18
2589346	LARRY FLINT BRADSHER TRUSTEE	501 BACON RD ROUGEMONT,NC 27572	Refund on Bill # 0000189767-2025-2025-0000-00	DPCADJ	4/16/2026 6:57:40 PM	1,230.59
2589347	RYAN LLC	PARCEL 210226 16220 NORTH SCOTTSDALE RD STE 450 SCOTTSDALE,AZ 85254	Refund on Bill # 0000210226-2025-2025-0000-00	TWYCHE	4/16/2026 7:04:12 PM	363.86
2589348	CORELOGIC	PARCEL 216790 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000216790-2025-2025-0000-00	TWYCHE	4/16/2026 7:13:51 PM	351.42
2589349	CORELOGIC	PARCEL 217164 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000217164-2025-2025-0000-00	TWYCHE	4/16/2026 7:19:45 PM	257.66
2589350	CORELOGIC	PARCEL 219180 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000219180-2025-2025-0000-00	TWYCHE	4/17/2026 8:11:31 AM	312.17
2589351	CORELOGIC COMMERCIAL REAL ESTATE ACCOUNTING	PARCEL 225872 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000225872-2025-2025-0000-00	TWYCHE	4/17/2026 8:15:40 AM	303.96
2589352	CORELOGIC	PARCEL 229652 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000229652-2025-2025-0000-00	TWYCHE	4/17/2026 8:33:17 AM	863.46
2589354	RICHARD L SOLES TRUSTEE	5607 RUSSELL RD DURHAM,NC 27712	Refund on Bill # 0000101035-2025-2025-0000-00	DPCADJ	4/17/2026 8:38:15 AM	718.79
2589355	CORELOGIC COMMERCIAL REAL ESTATE ACCOUNTING	PARCEL 103354 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000103354-2025-2025-0000-00	TWYCHE	4/17/2026 8:42:38 AM	299,529.61
2589403	LOUIS DANIEL EGGER	2027 W CLUB BLVD DURHAM,NC 27705	Overpayment on Payment of CHECK on Bill # 0000101529-2025-2025-0000-00 of \$1,205.25	LOSTEEN	4/17/2026 2:05:32 PM	1,205.25
2589378	CORELOGIC	PARCEL 104179 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000104179-2025-2025-0000-00	TWYCHE	4/17/2026 4:29:11 PM	191.78
2589412	KEYBANK NATIONAL ASSOCIATION	PARCEL 104915 2727 LBJ FREEWAY STE 806 DALLAS,TX 75234	Refund on Bill # 0000104915-2025-2025-0000-00	TWYCHE	4/17/2026 4:33:37 PM	108,872.00
2589416	ATLAS FOSTER REAL ESTATE HOLDING LLC	808 WASHINGTON ST DURHAM,NC 27701	Refund on Bill # 0000105144-2025-2025-0000-00	DPCADJ	4/17/2026 7:27:32 PM	12,460.58

2589417	SOUND PURE LLC	PARCEL 105146 808 WASHINGTON ST DURHAM,NC 27701	Refund on Bill # 0000105146-2025-2025-0000-00	TWYCHE	4/17/2026 7:35:29 PM	13,305.30
2589418	SOUND PURE LLC	PARCEL 105147 808 WASHINGTON ST DURHAM,NC 27701	Refund on Bill # 0000105147-2025-2025-0000-00	TWYCHE	4/17/2026 7:41:53 PM	1,912.27
2589419	BRIMAT LLC	2334 GUESS RD DURHAM,NC 27705	Refund on Bill # 0000106085-2025-2025-0000-00	DPCADJ	4/17/2026 7:44:17 PM	515.77
2589420	LEHIGH CEMENT CO LLC	ATTN: PROPERTY TAX DEPT 300 E JOHN CARPENTER FRWY STE 1700 IRVING, TX 75062	Refund on Bill # 0000110946-2025-2025-0000-00	DPCADJ	4/17/2026 7:47:14 PM	2,009.72
2589421	LARRY WAYNE SLOAN, JR	707 SLEEPY HOLLOW RD CHAPEL HILL, NC 27514	Refund on Bill # 0000114467-2025-2025-0000-00	DPCADJ	4/17/2026 7:50:19 PM	1,233.95
2589422	M.M. FOWLER INC	PARCEL 115265 4220 NEAL RD DURHAM,NC 27705	Refund on Bill # 0000115265-2025-2025-0000-00	TWYCHE	4/17/2026 8:04:34 PM	1,334.00
2589423	NJP PROPERTIES INC	2334 GUESS RD DURHAM,NC 27705	Refund on Bill # 0000119632-2025-2025-0000-00	DPCADJ	4/17/2026 8:07:22 PM	3,448.35
2589424	MIA DA VIVERE LLC	6245 DOYLE RD DURHAM,NC 27712	Refund on Bill # 0000120857-2025-2025-0000-00	DPCADJ	4/17/2026 8:09:33 PM	556.87
2589425	UNCOMMON HOSPITALITY LLC	PARCEL 121593 45 OTTAWA AVE SW STE DUBLIN, OH 43017	Refund on Bill # 0000121593-2025-2025-0000-00	TWYCHE	4/17/2026 8:47:49 PM	2,538.01
2589426	UNCOMMON HOSPITALITY LLC	PARCEL 124844 45 OTTAWA AVE SW STE 600 GRAND RAPIDS, MI 49503	Refund on Bill # 0000124844-2025-2025-0000-00	TWYCHE	4/17/2026 8:55:45 PM	1,164.41
2589427	NJP PROPERTIES INC	2334 GUESS RD DURHAM,NC 27705	Refund on Bill # 0000127815-2025-2025-0000-00	DPCADJ	4/17/2026 8:59:35 PM	1,376.94
2589428	CBRE LOAN SERVICES	PARCEL 133833 15377 MEMORIAL DR STE 400 HOUSTON, TX 77079	Refund on Bill # 0000133833-2025-2025-0000-00	TWYCHE	4/17/2026 9:37:49 PM	33,650.69
2589429	CORELOGIC	PARCEL 136858 3001 HACKBERRY RD IRVING, TX 75063	Refund on Bill # 0000136858-2025-2025-0000-00	TWYCHE	4/17/2026 9:46:34 PM	387.87
2589430	HORIZON BANK FIRST	ATTN: CORPORATE PROPERTIES 165 MADISON AVE MEMPHIS, TN 38103	Refund on Bill # 0000137032-2025-2025-0000-00	DPCADJ	4/17/2026 9:50:37 PM	4,215.63
2589431	CORELOGIC COMMERCIAL REAL ESTATE ACCOUNTING	PARCEL 139111 3001 HACKBERRY RD IRVING, TX 75063	Refund on Bill # 0000139111-2025-2025-0000-00	TWYCHE	4/17/2026 9:56:41 PM	68,136.59
2589432	CORELOGIC COMMERCIAL REAL ESTATE ACCOUNTING	PARCEL 139448 3001 HACKBERRY RD IRVING, TX 75063	Refund on Bill # 0000139448-2025-2025-0000-00	TWYCHE	4/17/2026 10:00:52 PM	127,206.46
2589433	MFREVF IV - MEADOWMONT LP	353 NORTH CLARK ST CHICAGO, IL 60654	Refund on Bill # 0000140345-2025-2025-0000-00	DPCADJ	4/17/2026 10:03:07 PM	28,402.02
2589434	THOMAS SPECTOR TRUSTEE	106 CEDAR POND LANE CHAPEL HILL, NC 27517	Refund on Bill # 0000141433-2025-2025-0000-00	DPCADJ	4/17/2026 10:06:18 PM	1,967.13
2589435	SITUS ASSET MANAGEMENT LLC	PARCEL 152986 1 N LASALLE ST STE 2100 CHICAGO, IL 60602	Refund on Bill # 0000152986-2025-2025-0000-00	TWYCHE	4/17/2026 10:14:08 PM	271,021.07
2589436	LARRY D BOOTH	100 ASHE PL CHAPEL HILL, NC 27517	Refund on Bill # 0000153978-2025-2025-0000-00	TWYCHE	4/17/2026 10:19:02 PM	1,641.95
2589438	SEAFORTH NC PARTNERS LLC	CORTLAND PARTNERS LLC 3424 PEACHTREE RD STE 300 ATLANTA, GA 30326	Refund on Bill # 0000154275-2025-2025-0000-00	DPCADJ	4/17/2026 10:41:44 PM	94,139.19
2589439	CORELOGIC COMMERCIAL REAL ESTATE ACCOUNTING	PARCEL 154332 3001 HACKBERRY RD IRVING, TX 75063	Refund on Bill # 0000154332-2025-2025-0000-00	TWYCHE	4/17/2026 10:49:59 PM	56,468.42
2589440	CORELOGIC COMMERCIAL REAL ESTATE ACCOUNTING	PARCEL 154435 3001 HACKBERRY RD IRVING, TX 75063	Refund on Bill # 0000154435-2025-2025-0000-00	TWYCHE	4/17/2026 10:55:44 PM	794.60
2589441	RANGER NC LLC	C/O DRA ASVISORS LLC 575 FIFTH AVE 38TH FLR NEW YORK, NY 10017	Refund on Bill # 0000157270-2025-2025-0000-00	TWYCHE	4/17/2026 11:01:36 PM	3,944.18
2589447	OF RALEIGH-SPRINGSTONE LP MPT	1000 URBAN CENTER DR STE 501 BIRMINGHAM, AL 35242	Refund on Bill # 0000157731-2025-2025-0000-00	TWYCHE	4/17/2026 11:12:13 PM	25,575.47
2589446	OF RALEIGH-SPRINGSTONE LP MPT	1000 URBAN CENTER DR STE 501 BIRMINGHAM, AL 35242	Refund on Bill # 0000157731-2025-2025-0000-00	TWYCHE	4/17/2026 11:12:49 PM	63,354.36
2589449	DELIGHT RALEIGH LLC	PARCEL 157852 PO BOX 780794 WICHITA, KS 67278	Refund on Bill # 0000157852-2025-2025-0000-00	TWYCHE	4/17/2026 11:19:52 PM	6,127.90
2589450	CAPITAL MEPS LLC	CAPITAL MEPS, LLC 1201 EDWARDS MILL RD STE 300 RALEIGH, NC 27607	Refund on Bill # 0000157916-2025-2025-0000-00	DPCADJ	4/17/2026 11:23:02 PM	98,656.64
2589451	STATE EMPLOYEES CREDIT UNION	PO BOX 26807 RALEIGH, NC 27611	Refund on Bill # 0000157931-2025-2025-0000-00	DPCADJ	4/17/2026 11:25:55 PM	5,565.57
2589452	CORELOGIC COMMERCIAL REAL ESTATE ACCOUNTING	PARCEL 157970 3001 HACKBERRY RD IRVING, TX 75063	Refund on Bill # 0000157970-2025-2025-0000-00	TWYCHE	4/17/2026 11:30:42 PM	82,178.35
2589453	CORELOGIC COMMERCIAL REAL ESTATE ACCOUNTING	PARCEL 163389 3001 HACKBERRY RD IRVING, TX 75063	Refund on Bill # 0000163389-2025-2025-0000-00	TWYCHE	4/17/2026 11:35:49 PM	78,174.53

2589454	ESTES	PARCEL 164087 PO BOX 25612 RICHMOND,VA 23260	Refund on Bill # 0000164087-2025-2025-0000-00	TWYCHE	4/17/2026 11:41:33 PM	8,474.07
2589455	RYAN LLC	PARCEL 199741 16220 NORTH SCOTTSDALE RD STE 450 SCOTTSDALE,AZ 85254	Refund on Bill # 0000199741-2025-2025-0000-00	TWYCHE	4/17/2026 11:47:51 PM	4,767.79
2589456	STATE EMPLOYEES CREDIT UNION	PO BOX 26807 RALEIGH,NC 27611	Refund on Bill # 0000196390-2025-2025-0000-00	DPCADJ	4/17/2026 11:49:51 PM	23,006.00
2589457	STATE EMPLOYEES CREDIT UNION	1000 WADE AVE RALEIGH,NC 27605	Refund on Bill # 0000193462-2025-2025-0000-00	DPCADJ	4/17/2026 11:52:59 PM	6,189.15
2589458	SLOAN LARRY WAYNE JR	707 SLEEPY HOLLOW RD CHAPEL HILL,NC 27514	Refund on Bill # 0000172574-2025-2025-0000-00	DPCADJ	4/17/2026 11:56:14 PM	3,400.68
2589465	BFP LIMITED LIABILITY COMPANY	4220 NEAL RD DURHAM,NC 27705	Refund on Bill # 0000172608-2025-2025-0000-00	TWYCHE	4/18/2026 6:33:29 PM	17.76
2589466	GARDEN VIEW REALTY INC	PARCEL 173148 STE 101 2451 CROASDAILE FARM PKWY DURHAM,NC 27705	Refund on Bill # 0000173148-2025-2025-0000-00	TWYCHE	4/18/2026 7:02:12 PM	58,106.16
2589467	WOODSTONE LLC	2451 CROASDAILE FARM PKWY DURHAM,NC 27705	Refund on Bill # 0000173149-2025-2025-0000-00	DPCADJ	4/18/2026 7:04:57 PM	22,267.72
2589468	2451 CROASDAILE FARM PARKWAY LLC	STE 101 2451 CROASDAILE FARM PKWY DURHAM,NC 27705	Refund on Bill # 0000173150-2025-2025-0000-00	DPCADJ	4/18/2026 7:06:59 PM	9,496.16
2589469	CENTRAL ENGINEERING & CONTRAC TING CO	ATTN: PROPERTY TAX DEPT 300 E JOHN CARPENTER FRWY STE 1700 IRVING,TX 75062	Refund on Bill # 0000177627-2025-2025-0000-00	DPCADJ	4/18/2026 7:12:07 PM	1,007.38
2589470	EMLIE SMITH JOHNSON	5210 PEPPERCORN ST DURHAM,NC 27704	Refund on Bill # 0000178638-2025-2025-0000-00	TWYCHE	4/18/2026 7:32:54 PM	448.79
2589476	ERICA C FRIEDMAN	818 ONSLOW ST DURHAM,NC 27705	Refund on Bill # 0000100171-2025-2025-0000-00	TWYCHE	4/18/2026 7:51:28 PM	864.71
2589478	CORINNE CANNADY FOX	1020 IREDELL STREET DURHAM,NC 27705	Refund on Bill # 0000100674-2025-2025-0000-00	DPCADJ	4/18/2026 7:56:25 PM	604.24
2589479	GLENN G MARTIN	2404 INDIAN TRL DURHAM,NC 27705	Refund on Bill # 0000100719-2025-2025-0000-00	DPCADJ	4/18/2026 7:58:42 PM	198.39
2589480	LERETA LLC	PARCEL 100776 901 CORPORATE CENTER DR POMONA,CA 91768	Refund on Bill # 0000100776-2025-2025-0000-00	TWYCHE	4/18/2026 8:05:50 PM	62.55
2589481	DEBORAH CHAY	2120 SPRUNT ST DURHAM,NC 27705	Refund on Bill # 0000101223-2025-2025-0000-00	DPCADJ	4/18/2026 8:08:09 PM	96.28
2589482	GLENN G MARTIN	2404 INDIAN TL DURHAM,NC 27705	Refund on Bill # 0000101565-2025-2025-0000-00	DPCADJ	4/18/2026 8:10:14 PM	96.69
2589483	GLENN G MARTIN	2404 INDIAN TRL DURHAM,NC 27705	Refund on Bill # 0000101571-2025-2025-0000-00	DPCADJ	4/18/2026 8:12:06 PM	73.32
2589484	CORELOGIC	PARCEL 101606 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000101606-2025-2025-0000-00	TWYCHE	4/18/2026 8:28:10 PM	758.89
2589485	GLENN G MARTIN	2404 INDIAN TRL DURHAM,NC 27705	Refund on Bill # 0000101646-2025-2025-0000-00	DPCADJ	4/18/2026 8:29:51 PM	76.68
2589486	CORELOGIC	PARCEL 102084 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000102084-2025-2025-0000-00	TWYCHE	4/18/2026 8:36:49 PM	686.64
2589487	JOHN N HODGES-COPPLE	1104 WATTS ST DURHAM,NC 27701	Refund on Bill # 0000102338-2025-2025-0000-00	DPCADJ	4/18/2026 8:38:05 PM	316.62
2589488	ALLEY KAT HOLDINGS LLC	LOVI PROPERTIES 2301 CALABASAS RD STE 2024 CALABASAS,CA 91302	Refund on Bill # 0000103370-2025-2025-0000-00	DPCADJ	4/18/2026 8:40:14 PM	39,101.18
2589489	WILLIAM FEW	2621 DOVER RD RALEIGH,NC 27608	Refund on Bill # 0000103526-2025-2025-0000-00	TWYCHE	4/18/2026 8:46:23 PM	847.68
2589490	WAYNE KENT ANGLIN TRUSTEE	242 ARGONNE DR DURHAM,NC 27704	Refund on Bill # 0000104192-2025-2025-0000-00	DPCADJ	4/18/2026 8:48:39 PM	513.34
2589491	SARA ANN JASINSKI	312 MONMOUTH AVE DURHAM,NC 27701	Refund on Bill # 0000105395-2025-2025-0000-00	DPCADJ	4/18/2026 8:51:23 PM	563.96
2589492	CORELOGIC	PARCEL 108513 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000108513-2025-2025-0000-00	TWYCHE	4/18/2026 10:18:06 PM	475.47
2589493	CORELOGIC	PARCEL 109777 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000109777-2025-2025-0000-00	TWYCHE	4/18/2026 10:23:27 PM	163.72
2589494	CORELOGIC	PARCEL 109800 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000109800-2025-2025-0000-00	TWYCHE	4/18/2026 10:28:27 PM	306.25
2589495	J L MITCHELL ENTERPRISES LLC	1001 GILBERT ST DURHAM,NC 27701	Refund on Bill # 0000110558-2025-2025-0000-00	DPCADJ	4/18/2026 10:30:27 PM	4,426.08
2589496	TRANS PERRY	321 E CHAPEL HILL ST DURHAM,NC 27701	Refund on Bill # 0000110617-2025-2025-0000-00	DPCADJ	4/18/2026 10:32:51 PM	985.96
2589497	LERETA LLC	PARCEL 114911 901 CORPORATE CENTER DR POMONA,CA 91768	Refund on Bill # 0000114911-2025-2025-0000-00	TWYCHE	4/18/2026 10:38:34 PM	177.48
2589498	CORELOGIC	PARCEL 115617 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000115617-2025-2025-0000-00	TWYCHE	4/18/2026 10:43:51 PM	1,575.08

2589499	CASIMIR K BROWN	107 W LAWSON ST DURHAM,NC 27707	Refund on Bill # 0000117274-2025-2025-0000-00	TWYCHE	4/18/2026 10:48:21 PM	37.23
2589501	JASON AARON DAVID SMITH	4629 PINEDALE DR DURHAM,NC 27705	Refund on Bill # 0000117500-2025-2025-0000-00	DPCADJ	4/18/2026 10:50:36 PM	295.38
2589502	LEON R STEPHENS	1107 BENNING ST DURHAM,NC 27703	Refund on Bill # 0000120498-2025-2025-0000-00	TWYCHE	4/18/2026 11:02:02 PM	674.27
2589507	DAMARIS BRUNO	2206 STREBOR ST DURHAM,NC 27705	Refund on Bill # 0000120954-2025-2025-0000-00	DPCADJ	4/18/2026 11:03:45 PM	90.61
2589508	JASON AARON DAVID SMITH	4629 PINEDALE DR DURHAM,NC 27705	Refund on Bill # 0000121118-2025-2025-0000-00	DPCADJ	4/18/2026 11:07:29 PM	259.23
2589511	LTH INVESTMENTS LLC	4422 CHAPEL HILL BLVD DURHAM,NC 27707	Refund on Bill # 0000124802-2025-2025-0000-00	DPCADJ	4/19/2026 5:49:54 PM	234.23
2589512	LARRY E TRAVIS	1708 ARROWHEAD DR DURHAM,NC 27705	Refund on Bill # 0000124964-2025-2025-0000-00	DPCADJ	4/19/2026 5:52:34 PM	1,324.02
2589513	JAMES MICHAEL WILLIAMS	1006 HORTON RD DURHAM,NC 27704	Refund on Bill # 0000127358-2025-2025-0000-00	TWYCHE	4/19/2026 5:59:57 PM	220.74
2589518	ADRIENNE Y WITHERSPOON	513 E MAYNARD AVE DURHAM,NC 27704	Refund on Bill # 0000128808-2025-2025-0000-00	DPCADJ	4/19/2026 6:02:51 PM	101.88
2589517	ADRIENNE Y WITHERSPOON	513 E MAYNARD AVE DURHAM,NC 27704	Refund on Bill # 0000128808-2025-2025-0000-00	TWYCHE	4/19/2026 6:04:12 PM	280.51
2589519	WILLIAM KELLEY	103 GLAIVE CR DURHAM,NC 27703	Refund on Bill # 0000161803-2025-2025-0000-00	TWYCHE	4/19/2026 6:09:47 PM	151.84
2589520	WILLIAM M KELLEY	103 GLAIVE CIR DURHAM,NC 27703	Refund on Bill # 0000161833-2025-2025-0000-00	DPCADJ	4/19/2026 6:11:33 PM	173.54
2589521	RYAN LLC	PARCEL 162134 16220 NORTH SCOTTSDALE RD STE 450 SCOTTSDALE,AZ 85254	Refund on Bill # 0000162134-2025-2025-0000-00	TWYCHE	4/19/2026 6:21:34 PM	103.96
2589522	JOANNE W COOK	803 RICON PL DURHAM,NC 27703	Refund on Bill # 0000162730-2025-2025-0000-00	DPCADJ	4/19/2026 6:23:43 PM	246.97
2589523	TIMOTHY R ELLIS	4008 HOLDER RD DURHAM,NC 27703	Refund on Bill # 0000162767-2025-2025-0000-00	DPCADJ	4/19/2026 6:25:43 PM	163.51
2589524	ERICA PERRY	3621 ESTHER DR DURHAM,NC 27703	Refund on Bill # 0000164719-2025-2025-0000-00	DPCADJ	4/19/2026 6:28:33 PM	43.59
2589525	RUTH P YANCEY	11 WATEROAKS CT DURHAM,NC 27703	Refund on Bill # 0000165632-2025-2025-0000-00	DPCADJ	4/19/2026 6:33:05 PM	378.80
2589526	WANDA PERRY CORR	407 HOCUTT RD DURHAM,NC 27703	Refund on Bill # 0000166241-2025-2025-0000-00	DPCADJ	4/19/2026 6:36:10 PM	77.08
2589527	DAVID M HITER	5506 HADRIAN DRIVE DURHAM,NC 27703	Refund on Bill # 0000166804-2025-2025-0000-00	DPCADJ	4/19/2026 6:39:06 PM	399.05
2589528	EMILY WALKER	2203 PATTERSON RD DURHAM,NC 27703	Refund on Bill # 0000169975-2025-2025-0000-01	DPCADJ	4/19/2026 6:46:18 PM	4,636.44
2589529	INVESTIMATIONS LLC	PO BOX 463 EFLAND,NC 27243	Refund on Bill # 0000170539-2025-2025-0000-00	DPCADJ	4/19/2026 6:49:00 PM	44.83
2589530	INVESTIMATIONS LLC	PO BOX 463 EFLAND,NC 27243	Refund on Bill # 0000170572-2025-2025-0000-00	DPCADJ	4/19/2026 6:51:27 PM	324.66
2589531	CORELOGIC	PARCEL 202555 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000202555-2025-2025-0000-00	TWYCHE	4/19/2026 7:03:30 PM	447.14
2589532	CORELOGIC	PARCEL 209170 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000209170-2025-2025-0000-00	TWYCHE	4/19/2026 7:08:15 PM	208.76
2589533	TRANSITION DEVELOPERS LLC	PO DRAWER 2051 DURHAM,NC 27702	Refund on Bill # 0000229990-2025-2025-0000-00	DPCADJ	4/19/2026 7:09:43 PM	155.72
2589550	QI CHEN	1107 MINERVA AVE DURHAM,NC 27701	Refund on Bill # 0000100841-2025-2025-0000-00	TWYCHE	4/20/2026 8:57:49 AM	225.04
2589555	LFC II LLC	C/O REAL ESTATE ASSOCIATES INC P O BOX 52328 DURHAM,NC 27717	Refund on Bill # 0000101796-2025-2025-0000-00	DPCADJ	4/20/2026 9:00:32 AM	3,905.42
2589556	CAROL W ANDERSON	922 DEMERIUS ST DURHAM,NC 27701	Refund on Bill # 0000102577-2025-2025-0000-00	DPCADJ	4/20/2026 9:03:27 AM	625.21
2589557	CAROL W ANDERSON	922 DEMERIUS ST DURHAM,NC 27701	Refund on Bill # 0000102578-2025-2025-0000-00	DPCADJ	4/20/2026 9:08:51 AM	706.77
2589558	KWOK MAN WONG	101 WISTERIA DR CHAPEL HILL,NC 27514	Refund on Bill # 0000102626-2025-2025-0000-00	DPCADJ	4/20/2026 9:12:02 AM	401.95
2589559	MICHAEL PAIK	3609 STONEYBROOK DR DURHAM,NC 27705	Refund on Bill # 0000102732-2025-2025-0000-00	DPCADJ	4/20/2026 9:14:06 AM	608.17
2589560	ROBERT L SCHMITZ	1222 BROAD ST APT A DURHAM,NC 27705	Refund on Bill # 0000100514-2025-2025-0000-00	DPCADJ	4/20/2026 9:15:23 AM	791.07
2589561	SPARKY BIOPHARMACEUTICAL ADVISORS LLC	1120 IREDELL ST DURHAM,NC 27705	Refund on Bill # 0000100587-2025-2025-0000-00	DPCADJ	4/20/2026 9:15:26 AM	603.70
2589562	KAR LANG CHENG	101 WISTERIA DR CHAPEL HILL,NC 27514	Refund on Bill # 0000101305-2025-2025-0000-00	DPCADJ	4/20/2026 9:15:29 AM	706.30

2589563	KWOK MAN WONG	101 WISTERIA DR CHAPEL HILL,NC 27514	Refund on Bill # 0000101306-2025-2025-0000-00	DPCADJ	4/20/2026 9:15:33 AM	675.75
2589564	MARY LYNN TOMS	2008 WILSON ST DURHAM,NC 27705	Refund on Bill # 0000101371-2025-2025-0000-00	DPCADJ	4/20/2026 9:15:40 AM	1,172.90
2589565	CORELOGIC	PARCEL 103673 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000103673-2025-2025-0000-00	TWYCHE	4/20/2026 9:32:04 AM	411.39
2589566	LAURA KAREN PHILLIPS	816 WILKERSON AVE DURHAM,NC 27701	Refund on Bill # 0000103226-2025-2025-0000-00	DPCADJ	4/20/2026 9:33:20 AM	482.56
2589567	LERETA LLC	PARCEL 100813 901 CORPORATE CENTER DR POMONA,CA 91768	Refund on Bill # 0000100813-2025-2025-0000-00	TWYCHE	4/20/2026 9:38:20 AM	259.19
2589568	CORELOGIC	PARCEL 102357 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000102357-2025-2025-0000-00	TWYCHE	4/20/2026 9:44:01 AM	879.98
2589570	CORELOGIC	PARCEL 102671 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000102671-2025-2025-0000-00	TWYCHE	4/20/2026 9:51:49 AM	646.47
2589572	CORELOGIC	PARCEL 102705 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000102705-2025-2025-0000-00	TWYCHE	4/20/2026 9:57:27 AM	2,528.40
2589579	CHRISTOPHER CATANESE	1710 CHAPEL HILL RD DUHAM,NC 27707	Refund on Bill # 0000108520-2025-2025-0000-00	DPCADJ	4/20/2026 10:11:57 AM	3,384.66
2589590	CORELOGIC	PARCEL 102718 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000102718-2025-2025-0000-00	TWYCHE	4/20/2026 10:29:04 AM	429.27
2589601	ROBERT S POOLE	1606 HOLLYWOOD ST DURHAM,NC 27701	Refund on Bill # 0000109510-2025-2025-0000-00	JTAYLOR	4/20/2026 10:58:24 AM	825.99
2589602	GENERAL ELECTRIC CO	C/O E PROPERTY TAX DEPT 201 P O BOX 4900 SCOTTSDALE,AZ 85261	Refund on Bill # 0002006771-2025-2025-0000-00	DPCADJ	4/20/2026 11:00:56 AM	53,668.62
2589604	CORELOGIC	PARCEL 229520 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000229520-2025-2025-0000-00	TWYCHE	4/20/2026 11:14:55 AM	269.77
2589606	COMPASS DATACENTERS RDU I LLC	14555 N DALLAS PKWY STE 125 DALLAS,TX 75254	Refund on Bill # 0000227753-2025-2025-0000-00	DPCADJ	4/20/2026 11:16:44 AM	7,033.92
2589603	CHAD PERRY	BULL CITY BUILD LLC 321 E CHAPEL HILL ST DURHAM,NC 27701	Refund on Bill # 0000109371-2025-2025-0000-00	JTAYLOR	4/20/2026 11:19:12 AM	455.79
2589607	PFI VPN PORTFOLIO FEE OWNER LLC	300 ARBORETUM PL STE 330 RICHMOND,VA 23236	Refund on Bill # 0000220441-2025-2025-0000-00	DPCADJ	4/20/2026 11:22:27 AM	43,889.19
2589608	CORE LOGIC	PARCEL 109583 PO BOX 9202 COPPELL,TX 75019	Refund on Bill # 0000109583-2025-2025-0000-00	JTAYLOR	4/20/2026 11:33:14 AM	375.37
2589609	CORELOGIC	PARCEL 219158 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000219158-2025-2025-0000-00	TWYCHE	4/20/2026 11:36:09 AM	663.38
2589610	COMPASS DATACENTERS RDU I LLC	PO BOX 56607 ATLANTA,GA 30343	Refund on Bill # 0000215427-2025-2025-0000-00	DPCADJ	4/20/2026 11:38:56 AM	2,223.90
2589612	CORELOGIC	PARCEL 215207 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000215207-2025-2025-0000-00	TWYCHE	4/20/2026 11:43:54 AM	346.46
2589614	CORELOGIC	PARCEL 237985 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0002018692-2025-2025-0000-00	TWYCHE	4/20/2026 11:50:09 AM	1,197.02
2589620	STEWART CIRCLE LLC	1150-2 EXECUTIVE CIR CARY,NC 27511	Refund on Bill # 0000206177-2025-2025-0000-00	DPCADJ	4/20/2026 12:03:20 PM	2,821.07
2589622	FEDERAL EXPRESS CORPORATION	PARCEL 206173 3965 AIRWAYS BLVD MODULE G4 MEMPHIS,TN 38116	Refund on Bill # 0000206173-2025-2025-0000-00	TWYCHE	4/20/2026 12:09:50 PM	5,882.12
2589623	STEWART SQUARE LLC	1150-2 EXECUTIVE CIR CARY,NC 27511	Refund on Bill # 0000203905-2025-2025-0000-00	DPCADJ	4/20/2026 12:12:00 PM	19,281.43
2589624	STEWART SQUARE LLC	1150-2 EXECUTIVE CIR CARY,NC 27511	Refund on Bill # 0000203904-2025-2025-0000-00	DPCADJ	4/20/2026 12:13:48 PM	6,051.78
2589625	STEWART CIRCLE LLC	1150-2 EXECUTIVE CIR CARY,NC 27511	Refund on Bill # 0000203903-2025-2025-0000-00	DPCADJ	4/20/2026 12:15:59 PM	4,759.87
2589626	WELCOME VENTURE PARK I LLC	5858 WESTEIMER RD STE 800 HOUSTON,TX 77057	Refund on Bill # 0002020341-2025-2025-0000-00	DPCADJ	4/20/2026 12:18:32 PM	150,913.51
2589627	WELCOME VENTURE PARK LLC	5858 WESTEIMER RD STE 800 HOUSTON,TX 77057	Refund on Bill # 0002018482-2025-2025-0000-00	DPCADJ	4/20/2026 12:21:16 PM	16,059.33
2589628	WELCOME VENTURE PARK LLC	5858 WESTEIMER RD STE 800 HOUSTON,TX 77057	Refund on Bill # 0002018481-2025-2025-0000-00	DPCADJ	4/20/2026 12:23:55 PM	21,216.28
2589629	NC LP PS,III	PO BOX 25025 DEPT-PT-PS27398 GLENDALE,CA 91221	Refund on Bill # 0002018101-2025-2025-0000-00	DPCADJ	4/20/2026 12:29:39 PM	2,029.48
2589630	PONYSAURUS BREWING LLC	219 HOOD STREET DURHAM,NC 27701	Refund on Bill # 0002006015-2025-2025-0000-00	DPCADJ	4/20/2026 12:31:42 PM	2,011.97
2589632	BROWNING LAW FIRM PA	PARCEL 231896 120 E MAIN ST DURHAM,NC 27701	Refund on Bill # 0002008080-2025-2025-0000-00	TWYCHE	4/20/2026 12:39:07 PM	113.81
2589633	CAROL W ANDERSON	922 DEMERIUS ST DURHAM,NC 27701	Refund on Bill # 0000226534-2025-2025-0000-00	DPCADJ	4/20/2026 12:42:53 PM	2,913.48
2589621	JWP MANAGEMENT LLC	ATTN JAMES W POU 1150-2 EXECUTIVE CR CARY,NC 27511	Refund on Bill # 0000109757-2025-2025-0000-00	JTAYLOR	4/20/2026 1:16:59 PM	3,772.53
2589635	CAROL W ANDERSON	922 DEMERIUS ST DURHAM,NC 27701	Refund on Bill # 0000226533-2025-2025-0000-00	DPCADJ	4/20/2026 1:17:38 PM	2,913.48

2589640	3117 SHANNON ROAD RETAIL LLC	HAWTHORNE RETAIL PARTNERS 300 S TRYON STREET STE 410 CHARLOTTE,NC 28202	Refund on Bill # 0000222610-2025-2025-0000-00	DPCADJ	4/20/2026 1:31:55 PM	2,152.38
2589641	CPGPI MANGUM LLC	2710 WYCLIFF RD., STE G20 RALEIGH,NC 27607	Refund on Bill # 0000103973-2025-2025-0000-00	DPCADJ	4/20/2026 1:33:14 PM	1,659.59
2589642	CPGPI MANGUM LLC	2710 WYCLIFF RD., STE G20 RALEIGH,NC 27607	Refund on Bill # 0000103974-2025-2025-0000-00	DPCADJ	4/20/2026 1:33:16 PM	3,911.28
2589643	CPGPI MANGUM LLC	1330 SAINT MARY ST STE 100 RALEIGH,NC 27605	Refund on Bill # 0000103975-2025-2025-0000-00	DPCADJ	4/20/2026 1:33:19 PM	387.99
2589644	BEING GREEN LLC	703 FOSTER ST DURHAM,NC 27701	Refund on Bill # 0001699170-2025-2025-0000-00	DPCADJ	4/20/2026 1:33:57 PM	6,760.40
2589645	BEING GREEN LLC	703 FOSTER ST DURHAM,NC 27701	Refund on Bill # 0000105167-2025-2025-0000-00	DPCADJ	4/20/2026 1:34:00 PM	7,390.70
2589650	LAURA JEAN HUNT	326-B CLARK ST DURHAM,NC 27701	Refund on Bill # 0000105469-2025-2025-0000-00	DPCADJ	4/20/2026 1:34:33 PM	561.97
2589651	GEORGE A CANGAS	3823 WATERMARK DR FRANKLINTON,NC 27525	Refund on Bill # 0000109731-2025-2025-0000-00	DPCADJ	4/20/2026 1:35:06 PM	234.90
2589652	823 GLENDALE LLC	2814 CHAPEL HILL RD DURHAM,NC 27707	Refund on Bill # 0000110189-2025-2025-0000-00	DPCADJ	4/20/2026 1:35:09 PM	3,531.54
2589654	SHIRLEY F TAYLOR	1505 FAYETTEVILLE ST DURHAM,NC 27707	Refund on Bill # 0000110622-2025-2025-0000-00	DPCADJ	4/20/2026 1:35:53 PM	348.29
2589655	JACQUELINE SMITH	2006 UNIVERSITY DR DURHAM,NC 27707	Refund on Bill # 0000110659-2025-2025-0000-00	DPCADJ	4/20/2026 1:35:56 PM	870.13
2589656	CORELOGIC	PARCEL 103568 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000103568-2025-2025-0000-00	TWYCHE	4/20/2026 1:43:29 PM	143.06
2589661	CORELOGIC	PARCEL 104436 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000104436-2025-2025-0000-00	TWYCHE	4/20/2026 1:57:28 PM	301.20
2589666	GWYNN, EDWARDS AND GETTER, P.A	TAX ID 194137 900 RIDGEFIELD DR. SUITE 150 RALEIGH,NC 27609	Overpayment on Payment of CHECK on Bill # 0000194137-2026-2025-0070-00 of \$2.79	CINDY	4/20/2026 2:03:20 PM	2.79
2589667	CORE LOGIC	PARCEL 110178 PO BOX 9202 COPPELL,TX 75019	Refund on Bill # 0000110178-2025-2025-0000-00	JTAYLOR	4/20/2026 2:09:22 PM	218.09
2589670	CORELOGIC	PARCEL 104725 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000104725-2025-2025-0000-00	TWYCHE	4/20/2026 2:15:35 PM	499.22
2589685	ELIZABETH DORR	621 HUGO ST DURHAM,NC 27704	Refund on Bill # 0000129018-2025-2025-0000-00	DPCADJ	4/20/2026 2:52:21 PM	459.64
2589686	SALLIE T BROWN	9808 WINDY MEADOW LN CHARLOTTE,NC 28269	Refund on Bill # 0000132580-2025-2025-0000-00	DPCADJ	4/20/2026 2:52:24 PM	94.21
2589687	DURHAMITE SOUTHCOURT LLC	PO BOX 1711 DURHAM,NC 27702	Refund on Bill # 0000137081-2025-2025-0000-00	DPCADJ	4/20/2026 2:52:27 PM	187,733.13
2589688	FIFTH THIRD BANK NATIONAL ASSOCIATION	ATTN WORKPLACE SERVICES FIFTH THIRD CENTER 38 FOUNTAIN SQUARE PLAZA CINCINNATI,OH 45263	Refund on Bill # 0000137091-2025-2025-0000-00	DPCADJ	4/20/2026 2:53:12 PM	5,959.16
2589689	HARE KRISHNA DURHAM HOTEL LLC	2030 EVALON PKWY ST 200 MCDONOUGH,GA 30253	Refund on Bill # 0000140203-2025-2025-0000-00	DPCADJ	4/20/2026 2:53:15 PM	50,251.63
2589690	ARE-NC REGION NO 6 LLC	PO BOX 847 CARLSBAD,CA 92018	Refund on Bill # 0000153990-2025-2025-0000-00	DPCADJ	4/20/2026 2:53:18 PM	527.94
2589695	BULL CITY HOSPITALITY	409 BLACKWELL ST DURHAM,NC 27701	Overpayment on Payment of CHECK on Bill # 0002139182-2026-2026-0000-00 of \$50.00	LOSTEEN	4/20/2026 3:02:30 PM	50.00
2589681	JAMES K MCFARLAND	5704 STARDUST DR DURHAM,NC 27712	Refund on Bill # 0000110781-2025-2025-0000-00	JTAYLOR	4/20/2026 3:24:43 PM	299.96
2589704	GLENN CLARK MCFARLAND	5704 STARDUST DR DURHAM,NC 27713	Refund on Bill # 0000110782-2025-2025-0000-00	JTAYLOR	4/20/2026 3:38:41 PM	76.43
2589714	T MICHAEL INSCOE	1533 ED COOK RD DURHAM,NC 27703	Refund on Bill # 0000156949-2025-2025-0000-00	DPCADJ	4/20/2026 4:06:55 PM	414.17
2589715	SCG 4400 EMPEROR BOULEVARD OWNER LP	STOCKBRIDGE REAL ESTATE 3550 LENOX RD, NE, STE 200 ATTN: DAVID NIX & JORDAN CUNNINGHAM ATLANTA,GA 30326	Refund on Bill # 0000158008-2025-2025-0000-00	DPCADJ	4/20/2026 4:07:00 PM	37,570.38
2589716	PATRICK WAYNE DAY	4910 LUMLEY RD DURHAM,NC 27703	Refund on Bill # 0000163773-2025-2025-0000-00	DPCADJ	4/20/2026 4:07:05 PM	445.62
2589717	BLUE HORN ENTERPRISE LLC	1124 GROGANS MILL DR CARY,NC 27519	Refund on Bill # 0000165000-2025-2025-0000-00	DPCADJ	4/20/2026 4:07:08 PM	762.62
2589718	BLUE HORN ENTERPRISE LLC	1124 GROGANS MILL DR CARY,NC 27519	Refund on Bill # 0000165019-2025-2025-0000-00	DPCADJ	4/20/2026 4:07:11 PM	200.32
2589719	MARTIN INVESTMENT COMPANY LLC	403 MORRIS ST DURHAM,NC 27701	Refund on Bill # 0000104873-2025-2025-0000-00	DPCADJ	4/20/2026 4:08:07 PM	5,522.02
2589720	SOUTHERN REPAIR SERVICE INCORP	P O BOX 685 DURHAM,NC 27702	Refund on Bill # 0000105528-2025-2025-0000-00	DPCADJ	4/20/2026 4:08:11 PM	324.97
2589721	ROBERT L SCHMITZ	1222 BROAD ST APT A DURHAM,NC 27705	Refund on Bill # 0000108092-2025-2025-0000-00	DPCADJ	4/20/2026 4:08:14 PM	1,702.73

2589722	ROBERT L SCHMITZ	1222 BROAD ST APT A DURHAM,NC 27705	Refund on Bill # 0000108093-2025-2025-0000-00	DPCADJ	4/20/2026 4:08:17 PM	1,317.33
2589724	WALTER VAN BUREN HOLMES	ATTN JENNIFER HOLMES 223 MEADOW DR YARDLEY,PA 19067	Refund on Bill # 0000117112-2025-2025-0000-00	DPCADJ	4/20/2026 4:08:47 PM	444.69
2589725	JASON AARON DAVID SMITH	4629 PINEDALE DR DURHAM,NC 27705	Refund on Bill # 0000118682-2025-2025-0000-00	DPCADJ	4/20/2026 4:08:51 PM	324.97
2589726	JASON AARON DAVID SMITH	4629 PINEDALE DR DURHAM,NC 27705	Refund on Bill # 0000118697-2025-2025-0000-00	DPCADJ	4/20/2026 4:09:04 PM	372.78
2589727	TODAY LAND LLC	307 BUNCOMBE ST RALEIGH,NC 27609	Refund on Bill # 0000119099-2025-2025-0000-00	DPCADJ	4/20/2026 4:09:07 PM	8,259.97
2589729	CORELOGIC	PARCEL 103844 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000103844-2025-2025-0000-00	TWYCHE	4/20/2026 4:18:00 PM	651.42
2589730	CORELOGIC	PARCEL 103981 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000103981-2025-2025-0000-00	TWYCHE	4/20/2026 4:22:04 PM	493.39
2589731	CORELOGIC	PARCEL 105369 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000105369-2025-2025-0000-00	TWYCHE	4/20/2026 4:28:57 PM	127.63
2589732	LEREA LLC	PARCEL 105493 901 CORPORATE CENTER DR POMONA,CA 91768	Refund on Bill # 0000105493-2025-2025-0000-00	TWYCHE	4/20/2026 4:29:59 PM	141.48
2589733	GLENN C MCFARLAND	5704 STARDUST DR DURHAM,NC 27713	Refund on Bill # 0000105561-2025-2025-0000-00	DPCADJ	4/20/2026 4:32:27 PM	248.79
2589734	CORELOGIC	PARCEL 105607 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000105607-2025-2025-0000-00	TWYCHE	4/20/2026 4:37:01 PM	624.14
2589735	JEANNE ANNE WERNER-GUNTER	1919 GLENDALE AVE DURHAM,NC 27701	Refund on Bill # 0000105713-2025-2025-0000-00	TWYCHE	4/20/2026 4:39:54 PM	108.98
2589737	STEWART HEIGHTS LLC	ATTN JAMES W POU 1150-2 EXECUTIVE CIR CARY,NC 27511	Refund on Bill # 0000107191-2025-2025-0000-00	DPCADJ	4/20/2026 4:41:33 PM	21,380.67
2589738	MANOR ASSOCIATES LTD PRTRNSHP	ATTN JAMES W POU 1150-2 EXECUTIVE CIR CARY,NC 27511	Refund on Bill # 0000107201-2025-2025-0000-00	DPCADJ	4/20/2026 4:43:32 PM	5,136.55
2589739	AH-1 ROCKWOOD	1150-2 EXECUTIVE CIR CARY,NC 27511	Refund on Bill # 0000107661-2025-2025-0000-00	DPCADJ	4/20/2026 4:45:11 PM	12,030.39
2589740	ROCKWOOD NORTH LLC	1150-2 EXECUTIVE CIR CARY,NC 27511	Refund on Bill # 0000107662-2025-2025-0000-00	DPCADJ	4/20/2026 4:47:59 PM	5,955.33
2589749	CORELOGIC	PARCEL 185634 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000185634-2025-2025-0000-00	TWYCHE	4/20/2026 5:04:14 PM	62.17
2589750	CORELOGIC	PARCEL 185626 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000185626-2025-2025-0000-00	TWYCHE	4/20/2026 5:08:29 PM	104.96
2589751	LEREA LLC	PARCEL 184255 901 CORPORATE CENTER DR POMONA,CA 91768	Refund on Bill # 0000184255-2025-2025-0000-00	TWYCHE	4/20/2026 5:13:32 PM	76.62
2589752	FEDERAL EXPRESS CORPORATION	PARCEL 154139 3965 AIRWAYS BLVS MODULE G4 MEMPHIS,TN 38116	Refund on Bill # 0000154139-2025-2025-0000-00	TWYCHE	4/20/2026 5:22:56 PM	137,097.35
2589753	SOUTH SQUARE BUILDING OWNER LLC	331 W MAIN ST STE 606 DURHAM,NC 27701	Refund on Bill # 0000121599-2025-2025-0000-00	DPCADJ	4/20/2026 5:25:52 PM	21,861.59
2589754	SOUTH SQUARE BUILDING OWNER LLC	331 W MAIN ST STE 606 DURHAM,NC 27701	Refund on Bill # 0000121590-2025-2025-0000-00	DPCADJ	4/20/2026 5:27:21 PM	20,906.34
2589768	ATC EAST DEVELOPMENT LLC	ATTN: GENERAL COUNSEL CAPITOL BROADCASTING CO INC 2619 WESTERN BLVD RALEIGH,NC 27606	Refund on Bill # 0000219228-2025-2025-0000-00	DPCADJ	4/21/2026 8:30:56 AM	77,577.41
2589769	PAUL A BAKER	1709 ARROWHEAD DR DURHAM,NC 27705	Refund on Bill # 0000124953-2025-2025-0000-00	JTAYLOR	4/21/2026 8:47:57 AM	478.11
2589771	NJP PROPERTIES INC	2334 GUESS RD DURHAM,NC 27705	Refund on Bill # 0000128711-2025-2025-0000-00	JTAYLOR	4/21/2026 8:59:43 AM	256.93
2589772	MILDRED LOUISE RAY	129 ASHWOOD LN MOORESVILLE,NC 28117	Refund on Bill # 0000129049-2025-2025-0000-00	JTAYLOR	4/21/2026 9:04:13 AM	569.19
2589774	LERETA, LLC	PARCEL 131927 901 CORPORATE CENTER DRIVE POMONA,CA 91768	Refund on Bill # 0000131927-2025-2025-0000-00	JTAYLOR	4/21/2026 9:28:08 AM	557.88
2589773	BRIMAT LLC	2334 GUESS RD DURHAM,NC 27705	Refund on Bill # 0000130723-2025-2025-0000-00	JTAYLOR	4/21/2026 9:29:47 AM	9,257.43
2589776	6911 GARRETT ROAD LLC	1221 BRICKELL AVE STE 1400 MIAMI,FL 33131	Refund on Bill # 0000135674-2025-2025-0000-00	JTAYLOR	4/21/2026 9:42:00 AM	9,611.17
2589778	TIMOTHY DOY WILKINS	1001 OAKLAND AVE DURHAM,NC 27705	Refund on Bill # 0000103795-2025-2025-0000-01	DPCADJ	4/21/2026 9:43:02 AM	365.82
2589638	RYAN B GRAY	911 N MANGUM ST DURHAM,NC 27701	Overpayment on Payment of SYSTEM on Bill # 0000110068-2025-2025-0000-01 of \$216.91	JTAYLOR	4/21/2026 9:51:29 AM	216.91
2589783	PINE FOREST 220 TT LLC	1660 INTERNATIONAL DR STE 500 MCLEAN,VA 22102	Refund on Bill # 0000141571-2025-2025-0000-00	JTAYLOR	4/21/2026 10:05:52 AM	68,289.87
2589785	NJP PROPERTIES INC	2334 GUESS RD DURHAM,NC 27705	Refund on Bill # 0000108781-2025-2025-0000-00	DPCADJ	4/21/2026 10:07:20 AM	530.89
2589784	CHRISTENSEN INVESTMENTS LLC	121 W WOODCROFT PARKWAY DURHAM,NC 27713	Refund on Bill # 0000148193-2025-2025-0000-00	JTAYLOR	4/21/2026 10:09:45 AM	7,597.84

2589786	CORELOGIC	PARCEL 109309 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000109309-2025-2025-0000-00	TWYCHE	4/21/2026 10:11:56 AM	828.35
2589789	CORELOGIC	PARCEL 109372 3001 HACKBERRY RD IRVING,TX 75603	Refund on Bill # 0000109372-2025-2025-0000-00	TWYCHE	4/21/2026 10:20:37 AM	628.60
2589792	MICHAEL RICHARD PARSONS	207 W MARKHAM AVE DURHAM,NC 27701	Refund on Bill # 0000109373-2025-2025-0000-00	DPCADJ	4/21/2026 10:38:07 AM	1,658.38
2589794	CORELOGIC	PARCEL 109641 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000109641-2025-2025-0000-00	TWYCHE	4/21/2026 10:46:36 AM	233.20
2589788	DY PROPERTY INVESTMENT LLC	531 S BICKETT BLVD LOUISBURG,NC 27549	Refund on Bill # 0000153169-2025-2025-0000-00	JTAYLOR	4/21/2026 10:55:56 AM	4,184.48
2589795	TRIANGLE REAL ESTATE PARTNERS LLC	1 PINE TOP PL DURHAM,NC 27705	Refund on Bill # 0000153952-2025-2025-0000-00	JTAYLOR	4/21/2026 10:56:46 AM	8,099.41
2589796	CORELOGIC	PARCEL 109917 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000109917-2025-2025-0000-00	TWYCHE	4/21/2026 10:59:59 AM	514.34
2589797	CORE LOGIC COMMERCIAL RE SERVICES	PARCEL 154326 1 CORELOGIC DRIVE WESTLAKEALE BEACH,TX 76262	Refund on Bill # 0000154326-2025-2025-0000-00	JTAYLOR	4/21/2026 11:07:13 AM	45,431.11
2589798	CORE LOGIC COMMERCIAL RE SERVICES	PARCEL 154328 1 CORELOGIC DRIVE WESTLAKE,TX 76262	Refund on Bill # 0000154328-2025-2025-0000-00	JTAYLOR	4/21/2026 11:14:00 AM	45,715.45
2589800	CORE LOGIC COMMERCIAL RE SERVICES	PARCEL 154329 1 CORELOGIC DRIVE WESTLAKE,TX 76262	Refund on Bill # 0000154329-2025-2025-0000-00	JTAYLOR	4/21/2026 11:18:02 AM	12,041.97
2589803	CORE LOGIC COMMERCIAL RE SERVICES	PARCEL 154331 1 CORELOGIC DRIVE WESTLAKE,TX 76262	Refund on Bill # 0000154331-2025-2025-0000-00	JTAYLOR	4/21/2026 11:23:33 AM	61,597.22
2589799	MANN MCGIBNEY JORDAN PLLC	PARCEL 109974 3710 UNIVERSITY DR STE 140 DURHAM,NC 27707	Refund on Bill # 0000109974-2025-2025-0000-00	TWYCHE	4/21/2026 11:26:29 AM	255.91
2589805	CORE LOGIC COMMERCIAL RE SERVICES	PARCEL 154335 1 CORELOGIC DRIVE WESTLAKE,TX 76262	Refund on Bill # 0000154335-2025-2025-0000-00	JTAYLOR	4/21/2026 11:27:59 AM	65,874.30
2589808	CORE LOGIC COMMERCIAL RE SERVICES	PARCEL 154340 1 CORELOGIC DRIVE WESTLAKE,TX 76262	Refund on Bill # 0000154340-2025-2025-0000-00	JTAYLOR	4/21/2026 11:31:55 AM	51,486.14
2589815	CORE LOGIC COMMERCIAL RE SERVICES	PARCEL 154342 1 CORELOGIC DRIVE WESTLAKE,TX 76262	Refund on Bill # 0000154342-2025-2025-0000-00	JTAYLOR	4/21/2026 11:35:31 AM	64,448.56
2589821	BRI 1875 MERIDIAN LLC	100 N FEDERAL HWY STE 400 HALLANDALE BEACH,FL 33009	Refund on Bill # 0000154398-2025-2025-0000-00	JTAYLOR	4/21/2026 11:43:00 AM	22,154.36
2589475	CORELOGIC	PARCEL 121017 3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of SYSTEM on Bill # 0000121017-2025-2025-0000-02 of \$319.32	TWYCHE	4/21/2026 11:45:28 AM	319.32
2589825	THE LAW OFFICES OF LOWRY & ASSOCIATES	PARCEL #125749 8358 SIX FORKS RD. SUITE 104 RALEIGH,NC 27615	Overpayment on Payment of CHECK on Bill # 0000125749-2025-2025-0000-00 of \$1,716.01	CINDY	4/21/2026 11:45:55 AM	1,716.01
2589831	ONKAAR LLC	2775 MERIDIAN PKWY DURHAM,NC 27713	Refund on Bill # 0000154422-2025-2025-0000-00	JTAYLOR	4/21/2026 11:58:40 AM	6,158.89
2589835	AREP 2645 MERIDIAN LLC	1660 INTERNATIONAL DR STE 500 MCLEAN,VA 22102	Refund on Bill # 0000154424-2025-2025-0000-00	JTAYLOR	4/21/2026 12:07:18 PM	53,376.30
2589345	CORELOGIC	PARCEL 209888 3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of SYSTEM on Bill # 0000209888-2025-2025-0000-02 of \$73.95	TWYCHE	4/21/2026 12:09:37 PM	73.95
2589839	TILSON L RICE	1821 SO HI DR DURHAM,NC 27703	Refund on Bill # 0000156259-2025-2025-0000-00	JTAYLOR	4/21/2026 12:13:14 PM	608.00
2589840	CYNTHIA M BROWNING	1907 SO-HI DR DURHAM,NC 27703	Refund on Bill # 0000156264-2025-2025-0000-00	JTAYLOR	4/21/2026 12:17:50 PM	485.40
2589842	PIFER PROPERTY HOLDINGS LP	687 CLEAR BROOK DR KELLER,TX 76248	Refund on Bill # 0000156602-2025-2025-0000-00	JTAYLOR	4/21/2026 12:26:47 PM	4,074.90
2589845	UNIFIRST CORPORATION	TAX DEPT 68 JOHNSPIN RD WILMINGTON,MA 01887	Refund on Bill # 0000156606-2025-2025-0000-00	JTAYLOR	4/21/2026 12:30:42 PM	428.75
2589847	GIANT CEMENT NC INC	PO BOX 1865 BRISTOL,VA 24203	Refund on Bill # 0000156724-2025-2025-0000-00	JTAYLOR	4/21/2026 12:36:34 PM	232.56
2589848	SHIPP MADREN FARMS LLC	4020 S ALSTON AVE DURHAM,NC 27713	Refund on Bill # 0000157215-2025-2025-0000-00	JTAYLOR	4/21/2026 12:42:40 PM	532.98
2589851	CINTAS CORPORATION NO 2	6800 CINTAS BLVD P O BOX 625737 CINCINNATI,OH 45262	Refund on Bill # 0000157294-2025-2025-0000-00	JTAYLOR	4/21/2026 12:51:51 PM	13,249.89
2589853	A&M MIAMI NORTH OWNER LLC	ZACH KUTSHER 600 MADISON AVE 8TH FLR NEW YORK,NY 10022	Refund on Bill # 0000157758-2025-2025-0000-00	JTAYLOR	4/21/2026 12:55:01 PM	3,627.02
2589854	ESA P PORTFOLIO LLC	EXTENDED STAY HOTELS 13024 BALLANTYNE CORPORATE PLACE STE 1000 CHARLOTTE,NC 28277	Refund on Bill # 0000157761-2025-2025-0000-00	JTAYLOR	4/21/2026 1:02:49 PM	1,756.46
2589855	WOLFSPEED INC	C/O ACCOUNTS PAYABLE DEPT P O BOX 110005 DURHAM,NC 27709	Refund on Bill # 0000157801-2025-2025-0000-00	JTAYLOR	4/21/2026 1:19:30 PM	151,449.99
2589858	PSI PHARMA SUPPORT AMERICA INC	875 FIRST AVE KING OF PRUSSIA,PA 19406	Refund on Bill # 0000157826-2025-2025-0000-00	JTAYLOR	4/21/2026 1:24:40 PM	28,090.43
2589859	630 DAVIS DRIVE LLC	5121 KINGDOM WAY STE 200 RALEIGH,NC 27607	Refund on Bill # 0000157888-2025-2025-0000-00	JTAYLOR	4/21/2026 1:29:04 PM	13,434.93

2589860	ESA C2 PORTFOLIO LLC	EXTENDED STAY HOTELS 13024 BALLANTYNE CORPORATE PLACE STE 1000 CHARLOTTE,NC 28277	Refund on Bill # 0000158047-2025-2025-0000-00	JTAYLOR	4/21/2026 1:35:00 PM	17,380.15
2589861	TRIANGLE REAL ESTATE PARTNERS LLC	1 PINE TOP PL DURHAM,NC 27705	Refund on Bill # 0000165101-2025-2025-0000-00	JTAYLOR	4/21/2026 1:39:59 PM	2,834.70
2589862	MICHAEL KEN EVERHART	5203 WAKE FOREST HWY DURHAM,NC 27703	Refund on Bill # 0000166364-2025-2025-0000-00	JTAYLOR	4/21/2026 1:45:40 PM	137.52
2589869	CENTURA BANK RBC	PARCEL 172214 ATTN NATIONAL TAX SEARCH LLC 130 SOUTH JEFFERSON STREET CHICAGO,IL 60661	Refund on Bill # 0000172214-2025-2025-0000-00	JTAYLOR	4/21/2026 2:10:22 PM	8,248.93
2589872	CBPO-B LLC	16633 VENTURA BLVD STE 1030 ENCINO,CA 91436	Refund on Bill # 0000172218-2025-2025-0000-00	JTAYLOR	4/21/2026 2:19:53 PM	14,723.33
2589866	CORELOGIC	PARCEL 110334 3001 HACKBERRY RD IRVING, TX 75063	Refund on Bill # 0000110334-2025-2025-0000-00	TWYCHE	4/21/2026 2:40:30 PM	74.94
2589874	MINERVA INVESTMENT PROPERTIES LLC	1600 KENT ST DURHAM,NC 27707	Refund on Bill # 0000110352-2025-2025-0000-00	DPCADJ	4/21/2026 2:42:48 PM	234.99
2589875	ROBERT L SCHMITZ	APT A 1222 BROAD ST DURHAM,NC 27705	Refund on Bill # 0000100014-2025-2025-0000-00	DPCADJ	4/21/2026 2:45:07 PM	873.50
2589876	ROBERT L SCHMITZ	1222 BROAD ST APT A DURHAM,NC 27705	Refund on Bill # 0000100136-2025-2025-0000-00	DPCADJ	4/21/2026 2:45:10 PM	717.38
2589877	ROBERT L SCHMITZ	APT A 1222 BROAD ST DURHAM,NC 27705	Refund on Bill # 0000100239-2025-2025-0000-00	DPCADJ	4/21/2026 2:45:13 PM	967.03
2589878	AMY R CSORBA	ROBERT SCHMITZ 1222 BROAD ST APT A DURHAM,NC 27705	Refund on Bill # 0000100868-2025-2025-0000-00	DPCADJ	4/21/2026 2:45:16 PM	3,365.02
2589879	ROBERT L SCHMITZ	APT A 1222 BROAD ST DURHAM,NC 27705	Refund on Bill # 0000100871-2025-2025-0000-00	DPCADJ	4/21/2026 2:45:19 PM	604.05
2589880	LFC II LLC	C/O REAL ESTATE ASSOCIATES INC P O BOX 52328 DURHAM,NC 27717	Refund on Bill # 0000101836-2025-2025-0000-00	DPCADJ	4/21/2026 2:45:22 PM	367.39
2589881	NANCY E SCOTT	1022 GLORIA AV DURHAM,NC 27701	Refund on Bill # 0000101979-2025-2025-0000-00	DPCADJ	4/21/2026 2:45:25 PM	2,495.42
2589884	SOUTHERN REPAIR SERVICE INCORP	P O BOX 685 DURHAM,NC 27702	Refund on Bill # 0000103404-2025-2025-0000-00	DPCADJ	4/21/2026 2:47:11 PM	657.29
2589885	SOUTHERN REPAIR SERVICE INCORP	P O BOX 685 DURHAM,NC 27702	Refund on Bill # 0000105027-2025-2025-0000-00	DPCADJ	4/21/2026 2:47:14 PM	9,963.12
2589886	LEE RAY BERGMAN LLC	P O BOX 685 DURHAM,NC 27702	Refund on Bill # 0000105032-2025-2025-0000-00	DPCADJ	4/21/2026 2:47:17 PM	901.41
2589887	SOUTHERN REPAIR SERVICE INCORP	P O BOX 685 DURHAM,NC 27702	Refund on Bill # 0000105449-2025-2025-0000-00	DPCADJ	4/21/2026 2:47:20 PM	1,215.77
2589888	SOUTHERN REPAIR SERVICE INC	P O BOX 685 DURHAM,NC 27702	Refund on Bill # 0000105450-2025-2025-0000-00	DPCADJ	4/21/2026 2:47:23 PM	128.87
2589889	LEE RAY BERGMAN LLC	P O BOX 685 DURHAM,NC 27702	Refund on Bill # 0000105674-2025-2025-0000-00	DPCADJ	4/21/2026 2:47:26 PM	1,156.71
2589892	AHMAD DARD	803 BELL ARBOR CT CARY,NC 27519	Refund on Bill # 0000110199-2025-2025-0000-00	DPCADJ	4/21/2026 2:47:35 PM	239.23
2589883	WSC GROUP LLC	1524 PHELPS RD HILLSBOROUGH,NC 27278	Refund on Bill # 0000172525-2025-2025-0000-00	JTAYLOR	4/21/2026 2:48:50 PM	3,221.99
2589893	ANTHONY MCFADDEN	P O BOX 1712 PITTSBORO,NC 27312	Refund on Bill # 0000111351-2025-2025-0000-00	DPCADJ	4/21/2026 2:49:53 PM	127.51
2589895	ANTHONY MCFADDEN	P O BOX 1712 PITTSBORO,NC 27312	Refund on Bill # 0000111408-2025-2025-0000-00	DPCADJ	4/21/2026 2:50:00 PM	219.75
2589896	ANTHONY MCFADDEN	P O BOX 1712 PITTSBORO,NC 27312	Refund on Bill # 0000111445-2025-2025-0000-00	DPCADJ	4/21/2026 2:50:03 PM	71.18
2589897	ANTHONY MCFADDEN	P O BOX 1712 PITTSBORO,NC 27312	Refund on Bill # 0000111748-2025-2025-0000-00	DPCADJ	4/21/2026 2:50:06 PM	490.79
2589898	ROBERT L SCHMITZ	1222 BROAD ST APT A DURHAM,NC 27705	Refund on Bill # 0000113920-2025-2025-0000-00	DPCADJ	4/21/2026 2:50:09 PM	1,052.86
2589899	ANTHONY MCFADDEN	PO BOX 1712 PITTSBORO,NC 27312	Refund on Bill # 0000114454-2025-2025-0000-00	DPCADJ	4/21/2026 2:50:12 PM	486.13
2589900	CCHF3 HOLDINGS LLC	1233 20TH STREET NW STE 630 WASHINGTON,DC 20036	Refund on Bill # 0000117800-2025-2025-0000-00	DPCADJ	4/21/2026 2:50:15 PM	303.07
2589901	CCHF3 HOLDINGS LLC	1233 20TH ST NW SUITE 630 WASHINGTON,DC 20036	Refund on Bill # 0000117807-2025-2025-0000-00	DPCADJ	4/21/2026 2:50:18 PM	237.92
2589903	ANTHONY MCFADDEN	P O BOX 1712 PITTSBORO,NC 27312	Refund on Bill # 0000118541-2025-2025-0000-00	DPCADJ	4/21/2026 2:50:25 PM	283.34
2589904	TREVA TARITA THORPE	1121 BENNING ST DURHAM,NC 27703	Refund on Bill # 0000120494-2025-2025-0000-00	DPCADJ	4/21/2026 2:50:28 PM	302.88
2589905	C & H INVESTMENT OF DURHAM LLC	C/O REAL ESTATE ASSOCIATES, INC PO BOX 52328 DURHAM,NC 27717	Refund on Bill # 0000121540-2025-2025-0000-00	DPCADJ	4/21/2026 2:50:33 PM	6,068.89
2589906	REA LANDCOM INC	P O BOX 52328 DURHAM,NC 27717	Refund on Bill # 0000121549-2025-2025-0000-00	DPCADJ	4/21/2026 2:50:36 PM	1,229.13

2589907	LEE RAY BERGMAN LLC	PO BOX 685 DURHAM,NC 27702	Refund on Bill # 0000121926-2025-2025-0000-00	DPCADJ	4/21/2026 2:50:40 PM	5,423.22
2589908	LUCY GARDNER STOKES	PO BOX 216 DURHAM,NC 27702	Refund on Bill # 0000121981-2025-2025-0000-00	DPCADJ	4/21/2026 2:50:42 PM	751.94
2589909	MOH PROPERTIES LLC	JOSEPH M HARRIS JR 3505 HILLSBOROUGH RD DURHAM,NC 27705	Refund on Bill # 0000124841-2025-2025-0000-00	DPCADJ	4/21/2026 2:52:51 PM	7,936.14
2589910	MILLER REAL ESTATE OF DURHAM	PO BOX 2734 DURHAM,NC 27715	Refund on Bill # 0000124867-2025-2025-0000-00	DPCADJ	4/21/2026 2:52:54 PM	11,901.60
2589911	DURHAM HOUSING CENTER LLC	C/O GRIFFIN ASSOCIATES 1816 FRONT ST STE 120 DURHAM,NC 27705	Refund on Bill # 0000128247-2025-2025-0000-00	DPCADJ	4/21/2026 2:52:57 PM	394.65
2589913	UNIVERSITY PROPERTIES III LLC	5100 DURHAM CHAPEL HILL BLVD DURHAM,NC 27707	Refund on Bill # 0000140128-2025-2025-0000-00	DPCADJ	4/21/2026 2:53:03 PM	58,168.27
2589914	CHI 54 LLC	6110 FALCONBRIDGE RD STE 200 CHAPEL HILL,NC 27517	Refund on Bill # 0000140344-2025-2025-0000-00	DPCADJ	4/21/2026 2:53:06 PM	13,657.70
2589915	INTERNATIONAL BUSINESS MACHINE	ATTN JAMES HOYE BLDG 61 P O BOX 12195 RESEARCH TRIANGLE,NC 27709	Refund on Bill # 0000157803-2025-2025-0000-00	DPCADJ	4/21/2026 2:53:09 PM	12,776.62
2589916	TRIPLE NET VENTURES LLC	3825 BARRETT DR STE 100 RALEIGH,NC 27609	Refund on Bill # 0000157949-2025-2025-0000-00	DPCADJ	4/21/2026 2:53:12 PM	2,619.63
2589917	BLUE HORN ENTERPRISE LLC	1124 GROGANS MILL DR CARY,NC 27519	Refund on Bill # 0000165008-2025-2025-0000-00	DPCADJ	4/21/2026 2:53:15 PM	419.53
2589918	TRINITY HOME BUILDERS OF NC LLC	305 ALLIANCE CIR CARY,NC 27519	Refund on Bill # 0000169779-2025-2025-0000-00	DPCADJ	4/21/2026 2:53:18 PM	2,089.15
2589919	TRIPLE NET VENTURES LLC	3825 BARRETT DR STE 100 RALEIGH,NC 27609	Refund on Bill # 0000219559-2025-2025-0000-00	DPCADJ	4/21/2026 2:53:21 PM	2,712.69
2589920	TILSON L RICE	1821 SO HI DR DURHAM,NC 27703	Refund on Bill # 0000220025-2025-2025-0000-00	DPCADJ	4/21/2026 2:53:24 PM	1,041.81
2589921	REA LANDCOM INC	P O BOX 52328 DURHAM,NC 27717	Refund on Bill # 0000103835-2025-2025-0000-00	DPCADJ	4/21/2026 2:54:07 PM	2,270.49
2589922	GINKGO YORKTOWN LLC	200 SOUTH COLLEGE ST STE 200 ATTN: RUSSELL S WOODARD ESQ CHARLOTTE,NC 28202	Refund on Bill # 0000104616-2025-2025-0000-00	DPCADJ	4/21/2026 2:54:10 PM	53,709.39
2589923	SEMCO DURHAM LLC	3785 E GREENSBORO-CHAPEL HILL RD UNIT F SNOW CAMP,NC 27349	Refund on Bill # 0000110407-2025-2025-0000-00	DPCADJ	4/21/2026 2:56:48 PM	527.49
2589925	TYLER POKRASS	PO BOX 3326 DURHAM,NC 27702	Refund on Bill # 0000110469-2025-2025-0000-00	DPCADJ	4/21/2026 3:00:55 PM	73.98
2589924	TYLER POKRASS	PO BOX 3326 DURHAM,NC 27702	Refund on Bill # 0000110469-2025-2025-0000-00	TWYCHE	4/21/2026 3:01:48 PM	2,084.95
2589928	TONY ALFRED WILLIAMS	627 ORINDO DR DURHAM,NC 27713	Overpayment on Payment of CHECK on Bill # 0000164907-2025-2025-0000-00 of \$21.67	CINDY	4/21/2026 3:10:34 PM	21.67
2589926	MICHAEL ROONEY	1120 IREDELL STREET DURHAM,NC 27705	Refund on Bill # 0000110601-2025-2025-0000-00	TWYCHE	4/21/2026 3:11:54 PM	228.13
2589927	CORE LOGIC	PARCEL 190208 PO BOX 9202 COPPELL, TX 75019	Refund on Bill # 0000190208-2025-2025-0000-00	JTAYLOR	4/21/2026 3:12:30 PM	276.63
2589930	BARRY DAVID YEOMAN	918 BURCH AVE DURHAM,NC 27701	Refund on Bill # 0000113626-2025-2025-0000-00	DPCADJ	4/21/2026 3:13:28 PM	115.57
2589932	SOUTHERN REPAIR SERVICE INC	P O BOX 685 DURHAM,NC 27702	Refund on Bill # 0000100116-2025-2025-0000-00	DPCADJ	4/21/2026 3:15:25 PM	967.68
2589934	ARE-NC REGION NO 19 LLC	P O BOX 847 CARLSBAD,CA 92018	Refund on Bill # 0000225019-2025-2025-0000-00	DPCADJ	4/21/2026 3:15:39 PM	571,175.15
2589935	PRERANA NARENDRAKUMAR PATEL TRUSTEE	111 SOARING CT DURHAM,NC 27707	Refund on Bill # 0000226886-2025-2025-0000-00	DPCADJ	4/21/2026 3:15:57 PM	332.39
2589937	HGIT 4205 S MIAMI BLVD LLC	845 TEXAS AVE STE 3200 HOUSTON, TX 77002	Refund on Bill # 0002012523-2025-2025-0000-00	DPCADJ	4/21/2026 3:16:25 PM	505,477.22
2589939	INTERNATIONAL BUSINESS MACHINE CORP	ATTN JAMES HOYE BLDG 61 P O BOX 12195 RESEARCH TRIANGLE,NC 27709	Refund on Bill # 0002018966-2025-2025-0000-00	DPCADJ	4/21/2026 3:19:22 PM	49,498.34
2589940	TRANS PERRY	P O DRAWER 2051 DURHAM,NC 27702	Refund on Bill # 0002017878-2025-2025-0000-00	DPCADJ	4/21/2026 3:19:44 PM	750.77
2589941	TRANS PERRY	P O DRAWER 2051 DURHAM,NC 27702	Refund on Bill # 0002017879-2025-2025-0000-00	DPCADJ	4/21/2026 3:20:17 PM	736.87
2589942	GINKGO YORKTOWN LLC	200 SOUTH COLLEGE ST STE 200 ATTN: RUSSELL S WOODARD ESQ CHARLOTTE,NC 28202	Refund on Bill # 0000104637-2025-2025-0000-00	DPCADJ	4/21/2026 3:21:38 PM	8,736.59
2589943	619 FOSTER STREET PARTNERS LLC	PO BOX 216 DURHAM,NC 27702	Refund on Bill # 0000105172-2025-2025-0000-00	DPCADJ	4/21/2026 3:21:41 PM	9,639.78
2589944	OAKS AT NORTHGATE INVESTOR GROUP, LLC	7 PENN PLAZA STE #1400 NEW YORK,NY 10001	Refund on Bill # 0000106392-2025-2025-0000-00	DPCADJ	4/21/2026 3:21:44 PM	183.21

2589945	OAKS AT NORTHGATE INVESTOR GROUP, LLC	7 PENN PLAZA STE #1400 NEW YORK,NY 10001	Refund on Bill # 0000106397-2025-2025-0000-00	DPCADJ	4/21/2026 3:21:47 PM	73.92
2589946	DUKE CORPORATE ACCOUNTS PAYABLE	PARCEL 197645 BOX 104131 DURHAM,NC 27708	Refund on Bill # 0000197645-2025-2025-0000-00	JTAYLOR	4/21/2026 3:27:14 PM	12,561.40
2589950	JONATHAN ROSKO	12 ALYEA CT DURHAM,NC 27703	Refund on Bill # 0000206110-2025-2025-0000-00	JTAYLOR	4/21/2026 3:31:40 PM	351.99
2589949	CORELOGIC	PARCEL 114795 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000114795-2025-2025-0000-00	TWYCHE	4/21/2026 3:32:32 PM	89.97
2589952	LERETA LLC	PARCEL 117142 901 CORPORATE CENTER DR POMONA,CA 91768	Refund on Bill # 0000117142-2025-2025-0000-00	TWYCHE	4/21/2026 3:37:07 PM	1,107.29
2589953	FIRST AMERICAN TITLE INS COMPANY NATIONAL COMMERCIAL SERVICES	PARCEL 213146 385 EAST COLORADO BLVD STE 205 PASADENA,CA 91101	Refund on Bill # 0000213146-2025-2025-0000-00	JTAYLOR	4/21/2026 3:39:52 PM	29,743.44
2589955	CORELOGIC	PARCEL 117636 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000117636-2025-2025-0000-00	TWYCHE	4/21/2026 3:43:37 PM	196.38
2589956	CORELOGIC	PARCEL 117834 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000117834-2025-2025-0000-00	TWYCHE	4/21/2026 3:54:39 PM	801.45
2589957	MATHISON ASSOCIATES LP	1150-2 EXECUTIVE CIRCLE CARY,NC 27511	Refund on Bill # 0000117990-2025-2025-0000-00	DPCADJ	4/21/2026 3:56:28 PM	2,095.30
2589958	JAMES KYLE MCFARLAND	5704 STARDUST DR DURHAM,NC 27712	Refund on Bill # 0000118311-2025-2025-0000-00	DPCADJ	4/21/2026 3:59:00 PM	20.17
2589959	CORELOGIC	PARCEL 118554 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000118554-2025-2025-0000-00	TWYCHE	4/21/2026 4:03:58 PM	23.11
2589967	CORELOGIC	PARCEL 119560 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000119560-2025-2025-0000-00	TWYCHE	4/21/2026 4:21:37 PM	532.42
2589968	BARBARA E GAULT	2717 ASHE STREET DURHAM,NC 27703	Refund on Bill # 0000121091-2025-2025-0000-00	DPCADJ	4/21/2026 4:23:26 PM	453.46
2589969	BRIMAT LLC	2334 GUESS RD DURHAM,NC 27705	Refund on Bill # 0000121209-2025-2025-0000-00	DPCADJ	4/21/2026 4:27:01 PM	3,467.51
2589971	NJP PROPERTIES INC	2334 GUESS RD DURHAM,NC 27705	Refund on Bill # 0000121212-2025-2025-0000-00	DPCADJ	4/21/2026 4:29:10 PM	542.35
2589976	CORELOGIC	PARCEL 122976 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000122976-2025-2025-0000-00	TWYCHE	4/21/2026 4:44:02 PM	452.95
2589977	LERETA LLC	PARCEL 126176 901 CORPORATE CENTER DR POMONA,CA 91768	Refund on Bill # 0000126176-2025-2025-0000-00	TWYCHE	4/21/2026 4:48:52 PM	294.92
2589992	A&M MIAMI NORTH OWNER LLC	ZACH KUTSHER 600 MADISON AVE 8TH FLR NEW YORK,NY 10022	Refund on Bill # 0000216101-2025-2025-0000-00	JTAYLOR	4/22/2026 7:54:12 AM	1,112.97
2589993	KEYBANK NATIONAL ASSOCIATION	PARCEL 221613 2727 LBJ FREEWAY STE 806 DALLAS,TX 75234	Refund on Bill # 0000221613-2025-2025-0000-00	JTAYLOR	4/22/2026 8:09:08 AM	88,600.31
2589994	KEYBANK NATIONAL ASSOCIATION	PARCEL 221614 2727 LBJ FREEWAY STE 806 DALLAS,TX 75234	Refund on Bill # 0000221614-2025-2025-0000-00	JTAYLOR	4/22/2026 8:13:43 AM	47,974.66
2589995	3117 SHANNON ROAD RETAIL LLC	HAWTHORNE RETAIL PARTNERS 300 S TRYON STREET STE 410 CHARLOTTE,NC 28202	Refund on Bill # 0000222609-2025-2025-0000-00	JTAYLOR	4/22/2026 8:19:46 AM	24,348.83
2589972	MARVIN BENJAMIN ELLIOTT	3329 OLD CHAPEL HILL RD DURHAM,NC 27707	Overpayment on Payment of SYSTEM on Bill # 0000122975-2025-2025-0000-01 of \$223.66	TWYCHE	4/22/2026 8:32:21 AM	223.66
2589998	LINDA L SMITH	1326 ELLIS RD DURHAM,NC 27713	Overpayment on Payment of SYSTEM on Bill # 0000156927-2025-2025-0000-02 of \$346.60	YPJOVEL	4/22/2026 8:35:13 AM	346.60
2589999	CORELOGIC	PARCEL 127795 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000127795-2025-2025-0000-00	TWYCHE	4/22/2026 8:45:43 AM	537.90
2590001	CORELOGIC	PARCEL 128385 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000128385-2025-2025-0000-00	TWYCHE	4/22/2026 9:02:51 AM	363.93
2590003	BRIMAT LLC	2334 GUESS RD DURHAM,NC 27705	Refund on Bill # 0000128523-2025-2025-0000-00	DPCADJ	4/22/2026 9:10:07 AM	1,853.08
2590010	ROBERT L SCHMITZ	1222 BROAD ST APT A DURHAM,NC 27705	Refund on Bill # 0000108094-2025-2025-0000-00	DPCADJ	4/22/2026 10:08:09 AM	358.97
2590012	REA LANDCOM INC	PO BOX 52328 DURHAM,NC 27717	Refund on Bill # 0000111852-2025-2025-0000-00	DPCADJ	4/22/2026 10:08:37 AM	19,529.45
2590014	PRECISION TUNE DURHAM LLC	PO BOX 31827 RALEIGH,NC 27622	Refund on Bill # 0000121522-2025-2025-0000-00	DPCADJ	4/22/2026 10:08:44 AM	1,750.46
2590015	MBA MCKINNEY PROPERTIES I LTD	ATTN BILL GOSS PO BOX 7008 WACO,TX 76714	Refund on Bill # 0000125259-2025-2025-0000-00	DPCADJ	4/22/2026 10:09:05 AM	6,305.22
2590016	ISTAR BOWLING CENTERS ILP	AMF BOWLING CTR-REAL EST DEPT 7313 BELL CREEK RD MECHANICSVILLE,VA 23111	Refund on Bill # 0000139334-2025-2025-0000-00	DPCADJ	4/22/2026 10:09:10 AM	16,538.26
2590017	MILLER PROPERTY MANAGEMENT LLC	3329 DURHAM-CHAPEL HILL BLVD STE 200A DURHAM,NC 27707	Refund on Bill # 0000153880-2025-2025-0000-00	DPCADJ	4/22/2026 10:09:56 AM	41,960.78

2590018	ALIDADE 4900 PROSPECTUS LLC	40900 WOODWARD AVE STE 250 BLOOMFIELD HILLS,MI 48304	Refund on Bill # 0000153975-2025-2025-0000-00	DPCADJ	4/22/2026 10:09:59 AM	49,387.12
2590019	SRINIVAS PAREPALLI	102 KING ARTHUR CT MORRISVILLE,NC 27560	Refund on Bill # 0000156273-2025-2025-0000-00	DPCADJ	4/22/2026 10:10:02 AM	3,525.85
2590020	EXPRESSWAY CENTER LLC	SUITE 140 4104 ATLANTIC AVE RALEIGH,NC 27604	Refund on Bill # 0000156745-2025-2025-0000-00	DPCADJ	4/22/2026 10:11:29 AM	1,847.30
2590021	ALIDADE BRADFORD LLC	GEOFF LANGDON 40900 WOODWARD AVE STE 250 BLOOMFIELD HILLS,MI 48304	Refund on Bill # 0000157971-2025-2025-0000-00	DPCADJ	4/22/2026 10:12:44 AM	40,097.03
2590022	LAKERIDGE ESTATE LLC	PO BOX 463 EFLAND,NC 27243	Refund on Bill # 0000170540-2025-2025-0000-00	DPCADJ	4/22/2026 10:12:47 AM	293.81
2590023	GLENWOOD NORTH DUKE COMPANY LLC	9525 BIRKDALE CROSSING DR #200 HUNTERSVILLE,NC 28078	Refund on Bill # 0000172349-2025-2025-0000-00	DPCADJ	4/22/2026 10:12:51 AM	47,227.58
2590024	ROBINS WATERS PROPERTIES LLC	5112 NEAL RD STE 100 DURHAM,NC 27705	Refund on Bill # 0000175241-2025-2025-0000-00	DPCADJ	4/22/2026 10:13:32 AM	13,631.11
2590025	SOUTH SQUARE DURHAM LLC	222 CENTRAL PARK AVE STE 2100 VIRGINIA BEACH,VA 23462	Refund on Bill # 0000196389-2025-2025-0000-00	DPCADJ	4/22/2026 10:13:35 AM	22,700.80
2590026	SOUTH SQUARE DURHAM LLC	222 CENTRAL PARK AVE STE 2100 VIRGINIA BEACH,VA 23462	Refund on Bill # 0000196394-2025-2025-0000-00	DPCADJ	4/22/2026 10:13:38 AM	4,559.98
2590027	SOUTH SQUARE DURHAM LLC	222 CENTRAL PARK AVE STE 2100 VIRGINIA BEACH,VA 23462	Refund on Bill # 0000196395-2025-2025-0000-00	DPCADJ	4/22/2026 10:13:42 AM	18,619.13
2590028	SOUTH SQUARE DURHAM LLC	222 CENTRAL PARK AVE STE 2100 VIRGINIA BEACH,VA 23462	Refund on Bill # 0000196396-2025-2025-0000-00	DPCADJ	4/22/2026 10:14:40 AM	34,708.22
2590029	SOUTH SQUARE DURHAM LLC	222 CENTRAL PARK AVE STE 2100 VIRGINIA BEACH,VA 23462	Refund on Bill # 0000196398-2025-2025-0000-00	DPCADJ	4/22/2026 10:14:44 AM	23,964.36
2590030	PATERSON PLACE DURHAM LLC	222 CENTRAL PARK AVE STE 2100 VIRGINIA BEACH,VA 23462	Refund on Bill # 0000196945-2025-2025-0000-00	DPCADJ	4/22/2026 10:15:55 AM	46,566.33
2590031	PATERSON PLACE DURHAM LLC	222 CENTRAL PARK AVE STE 2100 VIRGINIA BEACH,VA 23462	Refund on Bill # 0000196942-2025-2025-0000-00	DPCADJ	4/22/2026 10:15:59 AM	120,919.77
2590032	SOUTH SQUARE DURHAM LLC	222 CENTRAL PARK AVE STE 2100 VIRGINIA BEACH,VA 23462	Refund on Bill # 0000196399-2025-2025-0000-00	DPCADJ	4/22/2026 10:16:02 AM	5,540.40
2590033	INTERNATIONAL BUSINESS MACHINE CORP	ATTN JAMES HOYE BLDG 61 P O BOX 12195 RESEARCH TRIANGLE,NC 27709	Refund on Bill # 0002018965-2025-2025-0000-00	DPCADJ	4/22/2026 10:19:04 AM	1,743,545.41
2590034	AMPLE STORAGE BAILEY BRIDGE ROAD LLC	PO BOX 608 SMITHFIELD,NC 27577	Refund on Bill # 0000129144-2025-2025-0000-00	DPCADJ	4/22/2026 10:20:54 AM	193.00
2590040	CAROLINA PERFORMANCE REALTY LLC	8300 HEALTH PARK STE 201 RALEIGH,NC 27615	Refund on Bill # 0000172246-2025-2025-0000-00	JTAYLOR	4/22/2026 10:40:37 AM	6,362.26
2590037	EDXP RALEIGH LLC	PO BOX 220454 CHARLOTTE,NC 28222	Refund on Bill # 0000139331-2025-2025-0000-00	TWYCHE	4/22/2026 10:41:06 AM	3,022.73
2590036	EDXP RALEIGH LLC	PO BOX 220454 CHARLOTTE,NC 28222	Refund on Bill # 0000139331-2025-2025-0000-00	TWYCHE	4/22/2026 10:42:00 AM	8,815.96
2590048	STRAW VALLEY PROJECT LLC	P O BOX 91024 RALEIGH,NC 27613	Refund on Bill # 0000140167-2025-2025-0000-00	TWYCHE	4/22/2026 10:49:46 AM	1,288.70
2590047	STRAW VALLEY PROJECT LLC	P O BOX 91024 RALEIGH,NC 27613	Refund on Bill # 0000140167-2025-2025-0000-00	TWYCHE	4/22/2026 10:50:20 AM	700.00
2590045	SHRIJEE LLC	1220 TODDS STATION LEXINGTON,KY 40509	Refund on Bill # 0000158048-2025-2025-0000-00	JTAYLOR	4/22/2026 10:52:41 AM	46,757.93
2590044	SHRIJEE LLC	1220 TODDS STATION LEXINGTON,KY 40509	Refund on Bill # 0000158048-2025-2025-0000-00	JTAYLOR	4/22/2026 10:53:03 AM	41,618.76
2590052	MERIDIAN HOSPITALITY HOLDINGS LLC	605 LINCOLN RD STE 320 MIAMI BEACH,FL 33139	Refund on Bill # 0000154330-2025-2025-0000-00	JTAYLOR	4/22/2026 11:03:39 AM	63,243.36
2590051	MERIDIAN HOSPITALITY HOLDINGS LLC	605 LINCOLN RD STE 320 MIAMI BEACH,FL 33139	Refund on Bill # 0000154330-2025-2025-0000-00	JTAYLOR	4/22/2026 11:03:58 AM	53,835.68
2590055	HPMA LLC	PARCEL 141741 7121 FAIRWAY DR STE 101 PALM BEACH GARDENS,FL 33418	Refund on Bill # 0000141741-2025-2025-0000-00	TWYCHE	4/22/2026 11:04:00 AM	35,623.40
2590059	MILESTONES LAW	TAX ID 159763 4 CONSULTANT PLACE DURHAM,NC 27707	Overpayment on Payment of CHECK on Bill # 0000159763-2025-2025-0000-00 of \$83.23	CINDY	4/22/2026 11:07:28 AM	83.23
2590056	AET OF CARPENTER LLC	216 NORTHLANDS DR CARY,NC 27519	Refund on Bill # 0000153852-2025-2025-0000-00	TWYCHE	4/22/2026 11:11:15 AM	1,423.05
2590064	TARHEELS HOSPITALITY LLC	4414 DURHAM CHAPEL HILL BLVD DURHAM,NC 27707	Refund on Bill # 0000139332-2025-2025-0000-00	JTAYLOR	4/22/2026 11:13:56 AM	18,058.85
2590061	TARHEELS HOSPITALITY LLC	4414 DURHAM CHAPEL HILL BLVD DURHAM,NC 27707	Refund on Bill # 0000139332-2025-2025-0000-00	JTAYLOR	4/22/2026 11:14:16 AM	35,070.28
2590068	WSO 1000 PARK FORTY PLAZA LLC	4200 S HULEN STE 410 FORTH WORTH,TX 76109	Refund on Bill # 0000154190-2025-2025-0000-00	TWYCHE	4/22/2026 11:15:56 AM	36,575.64
2590067	WSO 1000 PARK FORTY PLAZA LLC	4200 S HULEN STE 410 FORTH WORTH,TX 76109	Refund on Bill # 0000154190-2025-2025-0000-00	TWYCHE	4/22/2026 11:16:26 AM	37,432.64

2590071	DALY SEVEN INC	PARCEL 157997 3810 N ELM STREET STE 202 GREENSBORO,NC 27455	Refund on Bill # 0000157997-2025-2025-0000-00	TWYCHE	4/22/2026 11:23:09 AM	3,331.58
2590077	STEVE ARNOLD HOLDER	4814 HOLDER RD DURHAM,NC 27703	Refund on Bill # 0000158897-2025-2025-0000-00	DPCADJ	4/22/2026 11:24:58 AM	2,021.20
2590079	SCM METAL PRODUCTS INC	2601 WECK DR RTP,NC 27709	Refund on Bill # 0000163687-2025-2025-0000-00	DPCADJ	4/22/2026 11:28:11 AM	38,122.50
2590078	SCM METAL PRODUCTS INC	2601 WECK DR RTP,NC 27709	Refund on Bill # 0000163687-2025-2025-0000-00	TWYCHE	4/22/2026 11:29:23 AM	3,481.41
2590073	DURHAM HOSPITALITY INC	113 CANYON VIEW PL CARY,NC 27519	Refund on Bill # 0000125449-2025-2025-0000-00	JTAYLOR	4/22/2026 11:29:24 AM	14,106.11
2590072	DURHAM HOSPITALITY INC	113 CANYON VIEW PL CARY,NC 27519	Refund on Bill # 0000125449-2025-2025-0000-00	JTAYLOR	4/22/2026 11:29:49 AM	26,014.43
2590082	DCHBLVD LLC	3500 WESTGATE DR STE 206 DURHAM,NC 27707	Refund on Bill # 0000110910-2025-2025-0000-00	JTAYLOR	4/22/2026 11:38:44 AM	467.10
2590083	RYAN, LLC PAYING FOR FRESENIUS MEDICAL	ATTN: BILL PAY PO BOX 4900 SCOTTSDALE,AZ 85261	Refund on Bill # 0000113548-2025-2025-0000-00	JTAYLOR	4/22/2026 11:46:39 AM	17,305.98
2590085	CORE LOGIC	PARCEL 115560 PO BOX 9202 COPPELL, TX 75019	Refund on Bill # 0000115560-2025-2025-0000-00	JTAYLOR	4/22/2026 11:55:25 AM	355.13
2590081	CVS HEALTH CORPORATION	PARCEL 166363 PO BOX 1610 COCKEYSVILLE,MD 21030	Refund on Bill # 0000166363-2025-2025-0000-00	TWYCHE	4/22/2026 12:14:01 PM	15,028.64
2590088	WILLIAM HENRY SPARROW JR TRUSTEE	3901 RED MILL RD DURHAM,NC 27704	Refund on Bill # 0000171280-2025-2025-0000-01	DPCADJ	4/22/2026 12:16:33 PM	96.74
2590089	HPMA LLC	PARCEL 172258 7121 FAIRWAY DR STE 101 PALM BEACH GARDENS,FL 33418	Refund on Bill # 0000172258-2025-2025-0000-00	TWYCHE	4/22/2026 12:25:37 PM	12,373.61
2590087	REINHARDT LAW OFFICES, PLLC	PARCELS 119316/119317 PO BOX 3358 DURHAM,NC 27702	Refund on Bill # 0000119317-2025-2025-0000-00	JTAYLOR	4/22/2026 12:30:25 PM	1,401.47
2590091	CORELOGIC	PARCEL 174800 3001 HACKBERRY RD IRVING, TX 75063	Refund on Bill # 0001706749-2025-2025-0000-00	TWYCHE	4/22/2026 12:32:29 PM	120.05
2590095	MAGNUM HOSPITALITY LLC	200 GATEWAY BLVD ROCKY MOUNT,NC 27804	Refund on Bill # 0000119423-2025-2025-0000-00	JTAYLOR	4/22/2026 12:38:50 PM	23,358.56
2590093	MAGNUM HOSPITALITY LLC	200 GATEWAY BLVD ROCKY MOUNT,NC 27804	Refund on Bill # 0000119423-2025-2025-0000-00	JTAYLOR	4/22/2026 12:39:11 PM	70,803.28
2590094	COFORGE BPS AMERICA INC	RETS PAYMENT PROCESSING PARCEL 2110 2727 LBJ FREEWAY STE 806 DALLAS, TX 75234	Refund on Bill # 0000211010-2025-2025-0000-00	TWYCHE	4/22/2026 12:41:26 PM	28,747.94
2590092	FRHC DURHAM LLC	1133 W NC 54 DURHAM,NC 27707	Refund on Bill # 0000211010-2025-2025-0000-00	TWYCHE	4/22/2026 12:42:14 PM	905.97
2590097	COUCH LEAMON F JR FAMILY LLC	C/O REAL ESTATE ASSOCIATES, INC. PO BOX 52328 DURHAM,NC 27717	Refund on Bill # 0000119620-2025-2025-0000-00	JTAYLOR	4/22/2026 12:42:38 PM	9,755.16
2590099	DURHAMITE S ALSTON LLC	PO BOX 1711 DURHAM,NC 27702	Refund on Bill # 0000157192-2025-2025-0000-00	DPCADJ	4/22/2026 12:48:28 PM	1,226.01
2590100	322 EMPIRE ALLIANCE LLC	133 FAYETTEVILLE ST 6TH FLOOR RALEIGH,NC 27601	Refund on Bill # 0000102783-2025-2025-0000-00	DPCADJ	4/22/2026 12:51:12 PM	7,123.26
2590101	TRIANGLE INVESTMENT CO	P O BOX 52328 DURHAM,NC 27717	Refund on Bill # 0000103405-2025-2025-0000-00	DPCADJ	4/22/2026 12:51:19 PM	8,798.55
2590102	REA RIDDLE RD LLC	PO BOX 52328 DURHAM,NC 27717	Refund on Bill # 0000103838-2025-2025-0000-00	DPCADJ	4/22/2026 12:51:22 PM	13,036.90
2590103	UNCOLA EMPIRE 319 LLC	133 FAYETTEVILLE ST 6TH FLR RALEIGH,NC 27601	Refund on Bill # 0000105115-2025-2025-0000-00	DPCADJ	4/22/2026 12:52:43 PM	4,295.41
2590104	619 FOSTER STREET PARTNERS LLC	101 W CHAPEL HILL ST APT 312 DURHAM,NC 27701	Refund on Bill # 0000105173-2025-2025-0000-00	DPCADJ	4/22/2026 12:52:46 PM	4,764.94
2590105	ROBERT L SCHMITZ	1222 BROAD ST APT A DURHAM,NC 27705	Refund on Bill # 0000108095-2025-2025-0000-00	DPCADJ	4/22/2026 12:54:01 PM	62.28
2590106	ROBERT L SCHMITZ	1222 BROAD ST APT A DURHAM,NC 27705	Refund on Bill # 0000108096-2025-2025-0000-00	DPCADJ	4/22/2026 12:54:04 PM	9,147.16
2590107	SAMUEL UISANG PARK	1820 PEAR TREE LN DURHAM,NC 27703	Refund on Bill # 0000108292-2025-2025-0000-00	DPCADJ	4/22/2026 12:54:07 PM	5,403.71
2590108	WMI VICEROY LLC	4242 SIX FORK ROAD, STE 1550 RALEIGH,NC 27609	Refund on Bill # 0000108522-2025-2025-0000-00	DPCADJ	4/22/2026 12:54:10 PM	12,424.55
2590111	LANIER RESIDENTIAL LLC	PO BOX 4435 CHAPEL HILL,NC 27515	Refund on Bill # 0000109808-2025-2025-0000-00	DPCADJ	4/22/2026 12:55:45 PM	346.98
2590112	ROBINS WATERS PROPERTIES LLC	5112 NEAL RD STE 100 DURHAM,NC 27705	Refund on Bill # 0000112269-2025-2025-0000-00	DPCADJ	4/22/2026 12:57:16 PM	5,306.59
2590113	KR CLAY STREET LLC	PO BOX 97817 RALEIGH,NC 27624	Refund on Bill # 0000112270-2025-2025-0000-00	DPCADJ	4/22/2026 12:57:29 PM	2,983.55
2590109	ESA P PORTFOLIO LLC	EXTENDED STAY HOTELS 13024 BALLANTYNE CORPRATE PLACE STE 1000 CHARLOTTE,NC 28277	Refund on Bill # 0000121529-2025-2025-0000-00	JTAYLOR	4/22/2026 12:58:25 PM	22,604.00

2590116	ISTAR BOWLING CENTERS ILP	AMF BOWLING CTR-REAL EST DEPT 7313 BELL CREEK RD MECHANICSVILLE,VA 23111	Refund on Bill # 0000139333-2025-2025-0000-00	DPCADJ	4/22/2026 12:59:03 PM	10,633.77
2590117	SOF-X MISSION UNIVERSITY	1921 GALLOWES RD STE 700 VIENNA,VA 22182	Refund on Bill # 0000139323-2025-2025-0000-00	DPCADJ	4/22/2026 12:59:06 PM	82,488.36
2590118	ROIB CROASDAILE ROAD LLC	C/O REALOP INVESTMENST LLC 504 RHETT ST STE 200 GREENVILLE,SC 29601	Refund on Bill # 0000130741-2025-2025-0000-00	DPCADJ	4/22/2026 12:59:09 PM	10,216.17
2590119	HRH OF NC LLC	3900 DOVER RD DURHAM,NC 27707	Refund on Bill # 0000123155-2025-2025-0000-00	JTAYLOR	4/22/2026 1:03:09 PM	1,494.28
2590120	LPF RALEIGH GROWTH INDUSTRIAL LLC	333 WEST WACKER DR STE 2300 C/O LASALLE INVESTMENT MGMT CHICAGO,IL 60606	Refund on Bill # 0000157288-2025-2025-0000-00	DPCADJ	4/22/2026 1:03:44 PM	1,538.31
2590122	ARE-NC REGION NO 19 LLC	P O BOX 847 CARLSBAD,CA 92018	Refund on Bill # 0000156982-2025-2025-0000-00	DPCADJ	4/22/2026 1:03:50 PM	17,380.06
2590123	ARE-NC REGION NO 22 LLC	P O BOX 847 CARLSBAD,CA 92018	Refund on Bill # 0000156980-2025-2025-0000-00	DPCADJ	4/22/2026 1:03:53 PM	39,459.48
2590124	IMPERIAL POINT II LLC	1201 FORDHAM BLVD CHAPLE HILL,NC 27514	Refund on Bill # 0000200297-2025-2025-0000-00	DPCADJ	4/22/2026 1:05:48 PM	9,942.22
2590125	AMERICAN CAMPUS IV LLC	2619 WESTERN BLVD RALEIGH,NC 27606	Refund on Bill # 0000196665-2025-2025-0000-00	DPCADJ	4/22/2026 1:05:52 PM	9,834.26
2590126	AMERICAN CAMPUS LLC	2619 WESTERN BLVD RALEIGH,NC 27706	Refund on Bill # 0000196664-2025-2025-0000-00	DPCADJ	4/22/2026 1:05:55 PM	41,829.24
2590127	AMERICAN CAMPUS II LLC	2619 WESTERN BLVD RALEIGH,NC 27606	Refund on Bill # 0000196663-2025-2025-0000-00	DPCADJ	4/22/2026 1:06:00 PM	68,198.66
2590128	AMERICAN CAMPUS LLC	2619 WESTERN BLVD RALEIGH,NC 27706	Refund on Bill # 0000196662-2025-2025-0000-00	DPCADJ	4/22/2026 1:06:03 PM	466,497.65
2590129	PROPERTY RESERVE INC	ATTN:BRUCE CHRISTENSEN/TAX DIV PO BOX 511196 SALT LAKE CITY,UT 84151	Refund on Bill # 0000158093-2025-2025-0000-00	DPCADJ	4/22/2026 1:06:06 PM	54,945.93
2590130	DHC ZB PROPERTIES LLC	255 WASHINGTON ST NEWTON,MA 02458	Refund on Bill # 0000157966-2025-2025-0000-00	DPCADJ	4/22/2026 1:06:10 PM	42,269.38
2590131	IMPERIAL POINT III LLC	1201 NORTH FORDHAM BLVD CHAPEL HILL,NC 27514	Refund on Bill # 0000157942-2025-2025-0000-00	DPCADJ	4/22/2026 1:06:14 PM	9,371.06
2590132	DURHAM KEYSTONE TECH 10 LLC	60 STATE STREET STE 3500 BOSTON,MA 02109	Refund on Bill # 0000157894-2025-2025-0000-00	DPCADJ	4/22/2026 1:06:18 PM	73,801.82
2590134	SREIT ERWIN RETAIL L P	C/O RYAN LLC 200 E BROWARD BLVD. STE 1410 FT. LAUDERDALE,FL 33301	Refund on Bill # 0000209095-2025-2025-0000-00	DPCADJ	4/22/2026 1:10:58 PM	2,759.35
2590135	ATC NORTH RESIDENTIAL LLC	2619 WESTERN BLVD RALEIGH,NC 27606	Refund on Bill # 0000203710-2025-2025-0000-00	DPCADJ	4/22/2026 1:11:01 PM	52,505.29
2590136	AMERICAN TOBACCO POWER HOUSE LLC	ATTN TOM MCLAUGHLIN 2619 WESTERN BLVD RALEIGH,NC 27606	Refund on Bill # 0000203709-2025-2025-0000-00	DPCADJ	4/22/2026 1:11:04 PM	27,192.84
2590137	AMERICAN CAMPUS III LLC	ATTN MICHAEL J GOODMON SR 300 BLACKWELL ST STE 104 DURHAM,NC 27701	Refund on Bill # 0000203705-2025-2025-0000-00	DPCADJ	4/22/2026 1:11:07 PM	50,958.77
2590139	DUKE REALTY LIMITED PARTNERSHIP	REAL ESTATE TAX ADVISORS LLC PO BOX 40509 INDIANAPOLIS,IN 46240	Refund on Bill # 0002006237-2025-2025-0000-00	DPCADJ	4/22/2026 1:13:46 PM	29,160.67
2590140	KEVIN JOHN MCVICKER AND RITA KARIN MCVICKER REVOCABLE TRUST	3001 BAPTIST RD DURHAM,NC 27703	Refund on Bill # 0002006201-2025-2025-0000-00	DPCADJ	4/22/2026 1:13:49 PM	838.49
2590141	ARE-NC REGION NO 19 LLC	P O BOX 847 CARLSBAD,CA 92018	Refund on Bill # 0002005844-2025-2025-0000-00	DPCADJ	4/22/2026 1:13:52 PM	52,071.89
2590142	USPP REGIONAL COMMERCE CENTER FOUR LLC	ATTN: MATTHEW TURNBULL 5425 PAGE RD STE. 100 DURHAM,NC 27703	Refund on Bill # 0000226406-2025-2025-0000-00	DPCADJ	4/22/2026 1:13:55 PM	42,840.73
2590143	OCC COMMERCIAL LLC	ARMADA HOFFLER PROPERTIES INC 222 CENTRAL PARK AVE STE 2100 VIRGINIA BEACH,VA 23462	Refund on Bill # 0000225827-2025-2025-0000-00	DPCADJ	4/22/2026 1:14:00 PM	23,195.61
2590144	JON KELLY WARD	5401 COUCH MOUNTAIN ROAD DURHAM,NC 27705	Refund on Bill # 0000103388-2025-2025-0000-00	DPCADJ	4/22/2026 1:24:03 PM	151.74
2590146	LERETA, LLC	PARCEL 105085 901 CORPORATE CENTER DRIVE POMONA,CA 91768	Refund on Bill # 0000105085-2025-2025-0000-00	JTAYLOR	4/22/2026 1:41:21 PM	170.13
2590147	CORE LOGIC	PARCEL 105133 PO BOX 9202 COPPELL,TX 75019	Refund on Bill # 0000105133-2025-2025-0000-00	JTAYLOR	4/22/2026 1:42:51 PM	299.41
2590152	BULL CITY BUILD LLC	PARCEL 105635 601 FAYETTEVILLE ST STE 300 DURHAM,NC 27701	Refund on Bill # 0000105635-2025-2025-0000-00	JTAYLOR	4/22/2026 1:54:47 PM	136.79
2590158	HOTEL DURHAM LLLP	129 FLEMING DR DURHAM,NC 27712	Refund on Bill # 0000103006-2025-2025-0000-00	JTAYLOR	4/22/2026 2:51:20 PM	54,557.08

2590159	CORELOGIC	PARCEL 103922 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000103922-2025-2025-0000-00	TWYCHE	4/22/2026 2:54:23 PM	452.87
2590161	SIGRUN K BYNUM	217 MONMOUTH AVE DURHAM,NC 27701	Overpayment on Payment of CHECK on Bill # 0000105436-2025-2025-0000-00 of \$6,316.27	DPCLBX	4/22/2026 3:00:04 PM	6,316.27
2590160	CORE LOGIC COMMERCIAL RE SERVICES	PARCEL 106402 1 CORELOGIC DRIVE WESTLAKE,TX 76262	Refund on Bill # 0000106402-2025-2025-0000-00	JTAYLOR	4/22/2026 3:01:53 PM	11,601.33
2590172	PARIZADE	2200 W MAIN ST STE 100-B DURHAM,NC 27705	Overpayment on Payment of CHECK on Bill # 0002138942-2026-2026-0000-00 of \$50.00	LOSTEEN	4/22/2026 3:42:12 PM	50.00
2590175	FOWLER INC M M	4220 NEAL RD #415 DURHAM,NC 27705	Refund on Bill # 0000110934-2025-2025-0000-00	JTAYLOR	4/22/2026 3:49:34 PM	325.65
2590185	LERETA LLC	PARCEL 109893 901 CORPORATE CENTER DR POMONA,CA 91768	Refund on Bill # 0000109893-2025-2025-0000-00	TWYCHE	4/22/2026 5:53:41 PM	561.88
2590186	CORELOGIC	PARCEL 113425 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000113425-2025-2025-0000-00	TWYCHE	4/22/2026 5:59:54 PM	195.47
2590187	KATHERINE W SMITH	710 CARROLL ST DURHAM,NC 27701	Refund on Bill # 0000114724-2025-2025-0000-00	TWYCHE	4/22/2026 6:08:01 PM	884.24
2590190	CHAD K PERRY	103 STEELE ST DURHAM,NC 27707	Refund on Bill # 0000114889-2025-2025-0000-00	TWYCHE	4/22/2026 6:12:32 PM	332.41
2590191	CHAD PERRY	103 STEELE ST DURHAM,NC 27707	Refund on Bill # 0000114890-2025-2025-0000-00	DPCADJ	4/22/2026 6:13:54 PM	1,912.95
2590194	MARY WILLIAMS	13505 ESWORTHY RD GERMANTOWN,MD 20874	Refund on Bill # 0000117353-2025-2025-0000-00	TWYCHE	4/22/2026 6:32:53 PM	863.58
2590196	RYAN LLC	PARCEL 117786 16220 NORTH SCOTTSDALE RD STE 450 SCOTTSDALE,AZ 85254	Refund on Bill # 0000117786-2025-2025-0000-00	TWYCHE	4/22/2026 6:38:02 PM	504.61
2590197	SOUTHSIDE REVITALIZATION PHASE II LP	100 NORTH BROADWAY STE 100 ST LOUIS,MO 63102	Refund on Bill # 0000119330-2025-2025-0000-00	DPCADJ	4/22/2026 6:40:01 PM	34,069.22
2590198	C.I.C AND ASSOCIATES INC	PARCEL 126578 PO BOX 2702 DURHAM,NC 27715	Refund on Bill # 0000126578-2025-2025-0000-00	TWYCHE	4/22/2026 6:45:52 PM	2,692.64
2590201	HILLS SENIOR APT MOREHEAD	4530 E THOUSAND OAKS BLVD #100 WESTLAKE VLG,CA 91362	Refund on Bill # 0000119425-2025-2025-0000-00	DPCADJ	4/22/2026 6:49:00 PM	1,207.02
2590200	HILLS SENIOR APT MOREHEAD	4530 E THOUSAND OAKS BLVD #100 WESTLAKE VLG,CA 91362	Refund on Bill # 0000119425-2025-2025-0000-00	TWYCHE	4/22/2026 6:51:41 PM	12,922.96
2590202	CORELOGIC COMMERCIAL REAL ESTATE ACCOUNTING	PARCEL 121537 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000121537-2025-2025-0000-00	TWYCHE	4/22/2026 6:58:06 PM	69,436.74
2590203	ROCHELLE MANOR	3859 BATTLEGROUND AVE STE 100 GREENSBORO,NC 27410	Refund on Bill # 0000131631-2025-2025-0000-00	DPCADJ	4/22/2026 7:01:05 PM	20,849.01
2590204	RYAN LLC	PARCEL 132602 16220 NORTH SCOTTSDALE RD STE 450 SCOTTSDALE,AZ 85254	Refund on Bill # 0000132602-2025-2025-0000-00	TWYCHE	4/22/2026 7:06:42 PM	28.87
2590205	MIDLAND LOAN SERVICES	PARCEL 157938 2727 LBJ FREEWAY STE 806 DALLAS,TX 75234	Refund on Bill # 0000157938-2025-2025-0000-00	TWYCHE	4/22/2026 7:17:37 PM	26,237.46
2590206	CORELOGIC COMMERCIAL REAL ESTATE ACCOUNTING	PARCEL 157833 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000157833-2025-2025-0000-00	TWYCHE	4/22/2026 8:08:55 PM	43,532.95
2590207	MIDLAND LOAN SERVICES	PARCEL 157955 2727 LBJ FREEWAY STE 806 DALLAS,TX 75234	Refund on Bill # 0000157955-2025-2025-0000-00	TWYCHE	4/22/2026 8:14:35 PM	42,452.11
2590208	MIDLAND LOAN SERVICES	PARCEL 157957 2727 LBJ FREEWAY STE 806 DALLAS,TX 75234	Refund on Bill # 0000157957-2025-2025-0000-00	TWYCHE	4/22/2026 8:20:58 PM	14,189.54
2590209	MIDLAND LOAN SERVICES	PARCEL 157958 2727 LBJ FREEWAY STE 806 DALLAS,TX 75234	Refund on Bill # 0000157958-2025-2025-0000-00	TWYCHE	4/22/2026 8:27:15 PM	14,134.20
2590210	MIDLAND LOAN SERVICES	PARCEL 157965 2727 LBJ FREEWAY STE 806 DALLAS,TX 75234	Refund on Bill # 0000157965-2025-2025-0000-00	TWYCHE	4/22/2026 8:30:41 PM	15,093.86
2590212	A E T OF CARPENTER LLC	216 NORTHLANDS DR CARY,NC 27519	Refund on Bill # 0000153820-2025-2025-0000-00	TWYCHE	4/22/2026 8:38:41 PM	411.81
2590211	A E T OF CARPENTER LLC	216 NORTHLANDS DR CARY,NC 27519	Refund on Bill # 0000153820-2025-2025-0000-00	TWYCHE	4/22/2026 8:39:20 PM	1,651.35
2590216	APPLE NINE NORTH CAROLINA LP	814 EAST MAIN ST RICHMOND,VA 23219	Refund on Bill # 0000158046-2025-2025-0000-00	DPCADJ	4/22/2026 8:42:45 PM	121,370.01
2590217	LERETA LLC	PARCEL 161705 901 CORPORATE CENTER DR POMONA,CA 91768	Refund on Bill # 0000161705-2025-2025-0000-00	TWYCHE	4/22/2026 8:55:39 PM	66.81
2590218	CORELOGIC	PARCEL 162336 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000162336-2025-2025-0000-00	TWYCHE	4/22/2026 8:59:58 PM	267.80
2590219	EUGENE FLETCHER	617 MINERAL SPRINGS DURHAM,NC 27703	Refund on Bill # 0000162607-2025-2025-0000-00	DPCADJ	4/22/2026 9:02:05 PM	143.65
2590220	BHC INVESTMENTS LLC	3825 S ROXBORO ST STE 135 DURHAM,NC 27713	Refund on Bill # 0000163278-2025-2025-0000-00	TWYCHE	4/22/2026 9:05:44 PM	206.56

2590222	MICHAEL L SZEREMI	4034 REDWOOD RD DURHAM,NC 27704	Refund on Bill # 0000170276-2025-2025-0000-00	DPCADJ	4/22/2026 9:08:22 PM	451.15
2590223	HARRY JANSEN	4405 DULA ST DURHAM,NC 27705	Refund on Bill # 0000176789-2025-2025-0000-00	DPCADJ	4/22/2026 9:10:33 PM	651.07
2590224	FIRST NATIONAL BANK OF PA	PARCEL 190185 4140 EAST STATE STREET HERMITAGE,PA 16148	Refund on Bill # 0000190185-2025-2025-0000-00	TWYCHE	4/22/2026 9:15:30 PM	2,295.17
2590225	VENTURES XII INTERNATIONAL LLC	C/O AIC VENTURES 2600 VIA FORTUNA STE 260 AUSTIN,TX 78746	Refund on Bill # 0000193015-2025-2025-0000-00	DPCADJ	4/22/2026 9:17:02 PM	6,139.98
2590226	CORELOGIC	PARCEL 198410 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000198410-2025-2025-0000-00	TWYCHE	4/22/2026 9:25:31 PM	227.82
2590227	CORELOGIC	PARCEL 207533 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000207533-2025-2025-0000-00	TWYCHE	4/22/2026 9:30:59 PM	294.34
2590228	JOHN M BOYLES	706 TURMERIC LN DURHAM,NC 27713	Refund on Bill # 0000208027-2025-2025-0000-00	TWYCHE	4/22/2026 9:37:28 PM	183.86
2590233	CORELOGIC	PARCEL 210532 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000210532-2025-2025-0000-00	TWYCHE	4/22/2026 9:42:43 PM	163.48
2590234	LAW OFFICES OF LOWRY & ASSOCIATES	PARCEL 213145 8358 SIX FORKS RD STE 104 RALEIGH,NC 27615	Refund on Bill # 0000213145-2025-2025-0000-00	TWYCHE	4/22/2026 9:52:59 PM	9,784.43
2590235	ICM SFR LP	C/O MYND PROPERTY MANAGEMENT 58 SOUTH RIVER DR STE 150 TEMPE,AZ 85288	Refund on Bill # 0000217739-2025-2025-0000-00	DPCADJ	4/22/2026 9:55:21 PM	206.83
2590236	GERALD BURR FIGLEY	1023 WHITE BARK LN DURHAM,NC 27703	Refund on Bill # 0000218718-2025-2025-0000-00	DPCADJ	4/22/2026 9:58:47 PM	1,344.76
2590237	JOSHUA LEE CHUMLEY	1312 W MARKHAM AVE DURHAM,NC 27705	Refund on Bill # 0000109622-2025-2025-0000-00	DPCADJ	4/22/2026 10:00:51 PM	470.56
2590238	TRANS PERRY	P O DRAWER 2051 DURHAM,NC 27702	Refund on Bill # 0002017881-2025-2025-0000-00	DPCADJ	4/22/2026 10:02:27 PM	743.83
2590239	TRANS PERRY	P O DRAWER 2051 DURHAM,NC 27702	Refund on Bill # 0002017880-2025-2025-0000-00	DPCADJ	4/22/2026 10:04:58 PM	736.87
2590240	DUCHARME MCMILLEN & ASSOCIATES	PARCEL 240381 828 S HARRISON ST STE 650 FORT WAYNE,IN 46802	Refund on Bill # 0002017659-2025-2025-0000-00	TWYCHE	4/22/2026 10:10:49 PM	135,751.59
2590245	CORELOGIC COMMERCIAL REAL ESTATE ACCOUNTING	PARCEL 224207 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000224207-2025-2025-0000-00	TWYCHE	4/23/2026 9:09:16 AM	4,178.94
2590247	CORELOGIC COMMERCIAL REAL ESTATE ACCOUNTING	PARCEL 224208 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000224208-2025-2025-0000-00	TWYCHE	4/23/2026 9:12:29 AM	282.51
2590248	CORELOGIC COMMERCIAL REAL ESTATE ACCOUNTING	PARCEL 224209 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000224209-2025-2025-0000-00	TWYCHE	4/23/2026 9:15:23 AM	138,017.81
2590250	CORELOGIC COMMERCIAL REAL ESTATE ACCOUNTING	PARCEL 224211 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000224211-2025-2025-0000-00	TWYCHE	4/23/2026 9:21:41 AM	1,887.00
2590251	CORELOGIC COMMERCIAL REAL ESTATE ACCOUNTING	PARCEL 224212 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000224212-2025-2025-0000-00	TWYCHE	4/23/2026 9:24:46 AM	33,445.52
2590252	CORELOGIC COMMERCIAL REAL ESTATE ACCOUNTING	PARCEL 224213 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000224213-2025-2025-0000-00	TWYCHE	4/23/2026 9:27:31 AM	1,000.60
2590253	GENERAL ELECTRIC CO	C/O E PROPERTY TAX DEPT 201 P O BOX 4900 SCOTTSDALE,AZ 85261	Refund on Bill # 0002005881-2025-2025-0000-00	DPCADJ	4/23/2026 9:30:12 AM	31,164.91
2590256	SHAWN TUTEJA	1009 BELLPIT RD DURHAM,NC 27703	Refund on Bill # 0002007283-2025-2025-0000-00	DPCADJ	4/23/2026 9:35:41 AM	460.39
2590257	BEACON - ND3414 LLC	C/O BEACON DEVELOPMENT COMPANY 3600 SOUTH BOULEVARD STE 250 CHARLOTTE,NC 28209	Refund on Bill # 0002011087-2025-2025-0000-00	DPCADJ	4/23/2026 9:38:20 AM	27,785.19
2590261	VILLAGE REALTY LLC	SUITE 201 8816 SIX FORKS RD RALEIGH,NC 27615	Refund on Bill # 0000113673-2025-2025-0000-00	DPCADJ	4/23/2026 9:46:37 AM	17,493.02
2590263	DURHAM HOSIERY MILL PRTNRSH	C/O HALLKEEN MANAGEMENT 1400 PROVIDENCE HWY NORWOOD,ME 02062	Refund on Bill # 0000111844-2025-2025-0000-00	DPCADJ	4/23/2026 9:55:32 AM	37,649.31
2590264	1214 UNIVERSITY INC	1214 UNIVERSITY DR DURHAM,NC 27705	Refund on Bill # 0000115273-2025-2025-0000-00	DPCADJ	4/23/2026 9:57:10 AM	307.42
2590265	VILLAGE REALTY LLC	SUITE 201 8816 SIX FORKS RD RALEIGH,NC 27615	Refund on Bill # 0000120851-2025-2025-0000-00	DPCADJ	4/23/2026 9:58:41 AM	8,920.80
2590267	BURTON A GELLMAN	C/O COLLETT PARCEL 121543 P O BOX 36799 CHARLOTTE,NC 28236	Refund on Bill # 0000121543-2025-2025-0000-00	TWYCHE	4/23/2026 10:03:11 AM	2,384.08
2590277	VA7 ROYAL OAKS DURHAM LLC	C/O ALLIANCE TAX ADVISORS 6191 STATE HIGHWAY 161 STE #100 IRVING,TX 75038	Refund on Bill # 0000121586-2025-2025-0000-00	DPCADJ	4/23/2026 10:05:08 AM	28,052.11

2590281	CVS 7047 LLC	C/O CVS PO BOX 1610 COCKEYSVILLE,MD 21030	Refund on Bill # 0000124849-2025-2025-0000-00	DPCADJ	4/23/2026 10:10:48 AM	9,867.12
2590282	SEVEN FAMILIES LLC	ATTN: ROBERT J DALY & NOEL ANDERSON 5920 S MIAMI BLVD STE I 02 MORRISVILLE,NC 27560	Refund on Bill # 0000125281-2025-2025-0000-00	DPCADJ	4/23/2026 10:12:44 AM	3,073.95
2590283	FMR PROPERTIES L L C	PO BOX 17102 RALEIGH,NC 27609	Refund on Bill # 0000135916-2025-2025-0000-00	DPCADJ	4/23/2026 10:15:07 AM	1,829.67
2590284	CORELOGIC COMMERCIAL REAL ESTATE ACCOUNTING	PARCEL 137031 3001 HACKBERRY RD IRVING,TX 75603	Refund on Bill # 0000137031-2025-2025-0000-00	TWYCHE	4/23/2026 10:18:51 AM	35,194.91
2590285	CLF LIMITED PARTNERSHIP	2840 PLAZA PL STE 100 RALEIGH,NC 27612	Refund on Bill # 0000137043-2025-2025-0000-00	DPCADJ	4/23/2026 10:20:32 AM	2,087.55
2590286	PALMS ASSOCIATES LLC	PARCEL 137059 3400 BUILDING STE 200 397 LITTLE ROCK RD VIRGINIA BEACH,VA 23452	Refund on Bill # 0000137059-2025-2025-0000-00	TWYCHE	4/23/2026 10:24:31 AM	69,461.44
2590287	PALM ASSOCIATES LLC	PARCEL 137060 3400 BLDG STE 200 397 LITTLE NECK RD VIRGINIA BEACH,VA 23452	Refund on Bill # 0000137060-2025-2025-0000-00	TWYCHE	4/23/2026 10:27:30 AM	43,306.28
2590288	PARKWAY ASSOCIATES	2840 PLAZA PL STE 100 RALEIGH,NC 27612	Refund on Bill # 0000137076-2025-2025-0000-00	DPCADJ	4/23/2026 10:29:46 AM	9,415.99
2590289	PARKWAY ASSOCIATES	2840 PLAZA PL STE 100 RALEIGH,NC 27612	Refund on Bill # 0000137080-2025-2025-0000-00	DPCADJ	4/23/2026 10:32:03 AM	1,522.62
2590292	ROWENA O LILLY TRUSTEE	18 STONERIDGE CIR DURHAM,NC 27705	Refund on Bill # 0000137240-2025-2025-0000-00	DPCADJ	4/23/2026 10:41:15 AM	415.73
2590293	205 EMERALD POND LANE OWNER LLC	C/O WELLTOWER OP LLC 4500 DORR ST TOLEDO,OH 43615	Refund on Bill # 0000138787-2025-2025-0000-00	DPCADJ	4/23/2026 10:43:39 AM	33,593.77
2590295	CORELOGIC COMMERCIAL REAL ESTATE ACCOUNTING	PARCEL 139451 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000139451-2025-2025-0000-00	TWYCHE	4/23/2026 10:47:22 AM	76,656.84
2590297	CORELOGIC COMMERCIAL REAL ESTATE ACCOUNTING	PARCEL 140175 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000140175-2025-2025-0000-00	TWYCHE	4/23/2026 10:50:41 AM	72,943.38
2590301	MORIAH LLC	2840 PLAZA PL STE 100 RALEIGH,NC 27612	Refund on Bill # 0000140178-2025-2025-0000-00	DPCADJ	4/23/2026 10:52:57 AM	21,108.77
2590302	BEGINNING MOON LLC	5839 CAPITAL BLVD RALEIGH,NC 27616	Refund on Bill # 0000143590-2025-2025-0000-00	DPCADJ	4/23/2026 10:55:16 AM	5,868.14
2590304	RP CGR SP HON LLC	100 COASTAL DR STE 4000 CHARLESTON,SC 29492	Refund on Bill # 0000143592-2025-2025-0000-00	DPCADJ	4/23/2026 10:57:44 AM	30,919.42
2590306	CIX 54 STATION APARTMENTS LLC	NUVEEN GLOBAL INVESTMENTS LLC 730 THIRD AVE 4TH FLOOR NEW YORK,NY 10019	Refund on Bill # 0000152975-2025-2025-0000-00	DPCADJ	4/23/2026 10:59:33 AM	192,982.83
2590308	CVS DURHAM 7042 LLC	C/O CVS PO BOX 1610 COCKEYSVILLE,MD 21030	Refund on Bill # 0000153861-2025-2025-0000-00	DPCADJ	4/23/2026 11:01:58 AM	16,854.96
2590311	TRIANGLE SQUARE LLC	230 5TH AVE STE 404A NEW YORK,NY 10001	Refund on Bill # 0000153954-2025-2025-0000-00	TWYCHE	4/23/2026 11:07:39 AM	19,572.58
2590310	TRIANGLE SQUARE LLC	230 5TH AVE STE 404A NEW YORK,NY 10001	Refund on Bill # 0000153954-2025-2025-0000-00	TWYCHE	4/23/2026 11:08:04 AM	2,238.18
2590314	SOUTHEASTERN FREIGHT LINES INC	420 DAVEGA RD LEXINGTON,SC 29073	Refund on Bill # 0000154141-2025-2025-0000-00	DPCADJ	4/23/2026 11:11:40 AM	76,863.33
2590316	WESTPARK DURHAM LLC	1910 WEST PARK DR DURHAM,NC 27713	Refund on Bill # 0000154203-2025-2025-0000-00	DPCADJ	4/23/2026 11:13:58 AM	1,429.43
2590315	WESTPARK DURHAM LLC	1910 WEST PARK DR DURHAM,NC 27713	Refund on Bill # 0000154203-2025-2025-0000-00	TWYCHE	4/23/2026 11:15:01 AM	50,000.00
2590318	TRIMONT REAL ESTATE ADVISORS	PARCEL 157331 3500 LENOX RD STE G1 ATLANTA,GA 30326	Refund on Bill # 0000157331-2025-2025-0000-00	TWYCHE	4/23/2026 11:23:47 AM	42,139.77
2590320	CORELOGIC COMMERCIAL REAL ESTATE ACCOUNTING	PARCEL 157336 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000157336-2025-2025-0000-00	TWYCHE	4/23/2026 11:31:04 AM	1,795.39
2590322	5 NATIONAL WAY LIPT	C/O LASALLE INVESTMENT MGT 333 W EST WACKER SR STE 2300 CHICAGO,IL 60606	Refund on Bill # 0000157341-2025-2025-0000-00	DPCADJ	4/23/2026 11:36:08 AM	114,680.24
2590323	LERETA	PARCEL 162420 901 CORPORATE CENTER DR POMONA,CA 91768	Overpayment on Payment of SYSTEM on Bill # 0000162420-2025-2025-0000-02 of \$290.61	YPJOVEL	4/23/2026 11:36:51 AM	290.61
2590325	KEYBANK NATIONAL ASSOCIATION	PARCEL 157872 2727 LBJ FREEWAY STE 806 DALLAS,TX 75234	Refund on Bill # 0000157872-2025-2025-0000-00	TWYCHE	4/23/2026 11:44:18 AM	8,926.66
2590328	SLATER HOTEL LLC	1103 LANADA RD GREENSBORO,NC 27407	Refund on Bill # 0000157912-2025-2025-0000-00	DPCADJ	4/23/2026 11:45:30 AM	5,386.33
2590329	MIDLAND LOAN SERVICES	PARCEL 157964 2727 LBJ FREEWAY STE 806 DALLAS,TX 75234	Refund on Bill # 0000157964-2025-2025-0000-00	TWYCHE	4/23/2026 1:00:43 PM	65,845.93

2590336	AVALON PERIMETER PARK LP	4040 WISON BLVD STE 1000 ARLINGTON,VA 22203	Refund on Bill # 0000158030-2025-2025-0000-00	DPCADJ	4/23/2026 1:04:38 PM	26,161.04
2590337	EC SPRINGWOOD LLC	32 CROSS ST SUITE 204 LAKEWOOD,NJ 08701	Refund on Bill # 0000158464-2025-2025-0000-00	DPCADJ	4/23/2026 1:08:12 PM	35,921.35
2590340	FOWLER INC M M	4220 NEAL RD DURHAM,NC 27705	Refund on Bill # 0000172752-2025-2025-0000-00	DPCADJ	4/23/2026 1:30:48 PM	9,962.95
2590341	SITUS ASSET MANAGEMENT LLC	PARCEL 174923 1 N LASALLE ST STE 2100 CHICAGO,IL 60602	Refund on Bill # 0000174923-2025-2025-0000-00	TWYCHE	4/23/2026 1:35:39 PM	208,199.29
2590343	REA ENO SQUARE INC	STE C 3333 DURHAM-CHAPEL HILL BLVD DURHAM,NC 27717	Refund on Bill # 0000180768-2025-2025-0000-00	TWYCHE	4/23/2026 1:48:06 PM	29,621.14
2590346	TREYBURN COUNTRY CLUB ACQUISITION LLC	JOHN P MCCONNELL 400 DONALD ROSS DR RALEIGH,NC 27610	Refund on Bill # 0000192362-2025-2025-0000-00	DPCADJ	4/23/2026 1:50:56 PM	21,746.11
2590347	SCP 2009-C32-528 LLC	C/O CVS PO BOX 1610 COCKEYSVILLE,MD 21030	Refund on Bill # 0000211057-2025-2025-0000-00	DPCADJ	4/23/2026 1:53:21 PM	16,805.83
2590348	CORELOGIC COMMERCIAL REAL ESTATE ACCOUNTING	PARCEL 213515 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000213515-2025-2025-0000-00	TWYCHE	4/23/2026 1:58:44 PM	7,103.30
2590350	RYAN LLC	PARCEL 222386 P O BOX 4900 SCOTTSDALE,AZ 85261	Refund on Bill # 0000222386-2025-2025-0000-00	TWYCHE	4/23/2026 2:04:05 PM	48,715.07
2590352	RYAN LLC	PARCEL 225457 P O BOX 4900 SCOTTSDALE,AZ 85261	Refund on Bill # 0000225457-2025-2025-0000-00	TWYCHE	4/23/2026 2:08:07 PM	5,443.55
2590353	47 NATIONAL WAY LIPT	C/O LASALLE INVESTMENT MGT 333 WEST WACHER DR STE 3500 CHICAGO,IL 60606	Refund on Bill # 0000226304-2025-2025-0000-00	DPCADJ	4/23/2026 2:09:28 PM	88,418.11
2590354	RYAN LLC	PARCEL 226404 PO BOX 4900 SCOTTSDALE,AZ 85261	Refund on Bill # 0000226404-2025-2025-0000-00	TWYCHE	4/23/2026 2:14:42 PM	96,011.74
2590355	RYAN LLC	PARCEL 226405 P O BOX 4900 SCOTTSDALE,AZ 85261	Refund on Bill # 0000226405-2025-2025-0000-00	TWYCHE	4/23/2026 2:18:26 PM	45,083.12
2590258	GLENN O HERNDON TRUSTEE	3004 CHARLESTOWN RD DURHAM,NC 27703	Refund on Bill # 0000132202-2025-2025-0000-01	TWYCHE	4/23/2026 2:32:50 PM	399.84
2590356	LTH INVESTMENTS LLC	4422 CHAPEL HILL BLVD DURHAM,NC 27707	Refund on Bill # 0000100651-2025-2025-0000-00	DPCADJ	4/23/2026 2:36:14 PM	1,570.39
2590357	HOLLAND EMPIRE ALLIANCE LLC	309 E CHAPEL HILL ST DURHAM,NC 27701	Refund on Bill # 0000103016-2025-2025-0000-00	DPCADJ	4/23/2026 2:38:49 PM	22,072.91
2590358	302 WEST MAIN STREET LLC	301 W MAIN ST DURHAM,NC 27701	Refund on Bill # 0000103040-2025-2025-0000-00	DPCADJ	4/23/2026 2:40:49 PM	7,363.01
2590359	ATC PARKING LLC	PARCEL 103349 PO BOX 611 DURHAM,NC 27702	Refund on Bill # 0000103349-2025-2025-0000-00	TWYCHE	4/23/2026 2:45:58 PM	154,555.79
2590360	ATC PARKING LLC	PARCEL 103355 PO BOX 611 DURHAM,NC 27702	Refund on Bill # 0000103355-2025-2025-0000-00	TWYCHE	4/23/2026 2:49:50 PM	61,124.91
2590361	TURNER-TRENT PROPERTIES LLC	702 TRENT DR DURHAM,NC 27705	Refund on Bill # 0000104097-2025-2025-0000-00	TWYCHE	4/23/2026 2:54:25 PM	2,150.92
2590363	NW NORTHGATE MALL LLC	C/O NORTHWOOD INVESTORS LLC 1819 WAZEE ST DENVER,CO 80202	Refund on Bill # 0000106003-2025-2025-0000-00	DPCADJ	4/23/2026 2:56:09 PM	51,874.70
2590366	NW NORTHGATE MALL LLC	C/O NORTHWOOD INVESTORS LLC 1819 WAZEE ST DENVER,CO 80202	Refund on Bill # 0000106006-2025-2025-0000-00	DPCADJ	4/23/2026 3:00:42 PM	786.05
2590367	CORELOGIC COMMERCIAL REAL ESTATE ACCOUNTING	PARCEL 106027 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000106027-2025-2025-0000-00	TWYCHE	4/23/2026 3:05:13 PM	34,262.16
2590369	CORELOGIC	TAX ID 191670 3001 HACKBERRY ROAD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000191670-2025-2025-0000-00 of \$3,577.55	CINDY	4/23/2026 3:07:53 PM	3,577.55
2590370	NW NORTHGATE MALL LLC	C/O NORTHWOOD INVESTORS LLC 1819 WAZEE ST DENVER,CO 80202	Refund on Bill # 0000106029-2025-2025-0000-00	DPCADJ	4/23/2026 3:08:04 PM	19.35
2590371	NW NORTHGATE MALL LLC	C/O NORTHWOOD INVESTORS LLC 1819 WAZEE ST DENVER,CO 80202	Refund on Bill # 0000106030-2025-2025-0000-00	DPCADJ	4/23/2026 3:09:49 PM	6,783.77
2590372	NW NORTHGATE MALL LLC	C/O NORTHWOOD INVESTORS LLC 1819 WAZEE ST DENVER,CO 80202	Refund on Bill # 0001699339-2025-2025-0000-00	DPCADJ	4/23/2026 3:11:44 PM	1,840.10
2590373	NW NORTHGATE MALL LLC	C/O NORTHWOOD INVESTORS LLC 1819 WAZEE ST DENVER,CO 80202	Refund on Bill # 0000106032-2025-2025-0000-00	DPCADJ	4/23/2026 3:14:10 PM	502.65
2590374	RL SOLES PROPERTY MGMT INC	PARCEL 106090 1423 BROAD ST DURHAM,NC 27705	Refund on Bill # 0000106090-2025-2025-0000-00	TWYCHE	4/23/2026 3:24:29 PM	1,451.96
2590375	CORELOGIC COMMERCIAL REAL ESTATE ACCOUNTING	PARCEL 107200 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000107200-2025-2025-0000-00	TWYCHE	4/23/2026 3:28:12 PM	566.40
2590376	CORELOGIC COMMERCIAL REAL ESTATE ACCOUNTING	PARCEL 107303 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000107303-2025-2025-0000-00	TWYCHE	4/23/2026 3:31:18 PM	14,807.75
2590377	TRIPLE B #26 LLC	PO BOX 30515 RALEIGH,NC 27622	Refund on Bill # 0000108039-2025-2025-0000-00	DPCADJ	4/23/2026 3:33:26 PM	81,202.51

2590378	CORELOGIC	TAX ID 112779 3001 HACKBERRY ROAD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000112779-2025-2025-0000-00 of \$3,815.07	CINDY	4/23/2026 3:37:14 PM	3,815.07
2590380	CORELOGIC	PARCEL 110054 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000110054-2025-2025-0000-00	TWYCHE	4/23/2026 3:43:51 PM	355.70
2590381	RL SOLES PROPERTY MGMT INC	PARCEL 110449 1423 BROAD ST DURHAM,NC 27705	Refund on Bill # 0000110449-2025-2025-0000-00	TWYCHE	4/23/2026 3:49:06 PM	2,662.51
2590382	LANIER RESIDENTIAL LLC	PO BOX 4435 CHAPEL HILL,NC 27515	Refund on Bill # 0000111120-2025-2025-0000-00	DPCADJ	4/23/2026 3:50:46 PM	245.93
2590383	LANIER RESIDENTIAL LLC	PO BOX 4435 CHAPEL HILL,NC 27515	Refund on Bill # 0000111121-2025-2025-0000-00	DPCADJ	4/23/2026 3:53:57 PM	245.93
2590385	SHVF EAST DURHAM 1 LLC	P O BOX 3619 DURHAM,NC 27702	Refund on Bill # 0000112447-2025-2025-0000-00	DPCADJ	4/23/2026 3:57:10 PM	9,036.66
2590386	CORELOGIC COMMERCIAL REAL ESTATE ACCOUNTING	PARCEL 113654 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000113654-2025-2025-0000-00	TWYCHE	4/23/2026 4:01:46 PM	41,534.24
2590387	CORELOGIC	PARCEL 114181 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000114181-2025-2025-0000-00	TWYCHE	4/23/2026 4:08:17 PM	232.89
2590388	TRIPLE B #23 LLC	530 GREENVILLE BLVD SE STE 200 GREENVILLE,NC 27858	Refund on Bill # 0000114644-2025-2025-0000-00	DPCADJ	4/23/2026 4:10:09 PM	3,766.03
2590389	TRIPLE B #23 LLC	530 GREENVILLE BLVD SE STE 200 GREENVILLE,NC 27858	Refund on Bill # 0000114645-2025-2025-0000-00	DPCADJ	4/23/2026 4:11:48 PM	2,434.32
2590390	FOREST HILLS SHOPPING CENTER LLC	4220 NEAL RD DURHAM,NC 27705	Refund on Bill # 0000115258-2025-2025-0000-00	DPCADJ	4/23/2026 4:13:40 PM	10,065.02
2590391	MM FOWLER INC	4220 NEAL RD DURHAM,NC 27705	Refund on Bill # 0000115260-2025-2025-0000-00	DPCADJ	4/23/2026 4:15:49 PM	1,368.25
2590393	SAMUEL DURANGO PROPERTIES LLC	7 MELODY CIR DURHAM,NC 27703	Refund on Bill # 0000118979-2025-2025-0000-00	DPCADJ	4/23/2026 4:18:26 PM	199.37
2590394	LARGERKO LLC	2224 SUMMIT ST DURHAM,NC 27717	Refund on Bill # 0000121601-2025-2025-0000-00	DPCADJ	4/23/2026 4:21:13 PM	10,617.87
2590396	CORELOGIC COMMERCIAL REAL ESTATE ACCOUNTING	PARCEL 121645 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000121645-2025-2025-0000-00	TWYCHE	4/23/2026 4:29:10 PM	145,006.72
2590403	HIGHMARK RESIDENTIAL LLC	THE FLATS ERWIN PARCEL 125278 5429 LBJ FREEWAY STE 800 DALLAS,TX 75240	Refund on Bill # 0000125278-2025-2025-0000-00	TWYCHE	4/23/2026 4:38:30 PM	68,485.76
2590401	PS NC III LP	PUBLIC STORAGE 70 WESTERN AVE ATTN: FACILITY ACQUISITIONS GLENDALE,CA 91201	Refund on Bill # 0000124869-2025-2025-0000-00	TWYCHE	4/23/2026 4:39:07 PM	21,999.12
2590138	MEASUREMENT HOLDING LLC	404 HUNT ST MAILBOX #20 DURHAM,NC 27701	Overpayment on Payment of SYSTEM on Bill # 0000103117-2025-2025-0000-02 of \$142,364.84	JTAYLOR	4/24/2026 7:48:42 AM	142,364.84
2590148	CPGPI ERWIN MILL LLC	2710 WYCLIFF RD., STE G20 RALEIGH,NC 27607	Overpayment on Payment of SYSTEM on Bill # 0000104050-2025-2025-0000-01 of \$57,536.17	JTAYLOR	4/24/2026 7:50:27 AM	57,536.17
2590149	MEASUREMENT HOLDING LLC	404 HUNT ST MAILBOX #20 DURHAM,NC 27701	Overpayment on Payment of SYSTEM on Bill # 0000104888-2025-2025-0000-01 of \$17,105.07	JTAYLOR	4/24/2026 7:51:34 AM	17,105.07
2590155	NP LODEN DURHAM LLC	640 N LA SALLE DR STE 605 CHICAGO,IL 60654	Overpayment on Payment of SYSTEM on Bill # 0000102950-2025-2025-0000-01 of \$9,659.29	JTAYLOR	4/24/2026 7:53:27 AM	9,659.29
2590156	EARLEEN GAYLE MORGAN TAYLOR	4049 E GEER ST DURHAM,NC 27704	Overpayment on Payment of SYSTEM on Bill # 0000171606-2025-2025-0000-01 of \$1,616.02	JTAYLOR	4/24/2026 7:54:40 AM	1,616.02
2590410	VAF 3114 CROASDAILE DR LLC	1554 N BEVERLY DR BEVERLY HILLS,CA 90210	Refund on Bill # 0000130468-2025-2025-0000-00	JTAYLOR	4/24/2026 8:01:30 AM	2,496.46
2590411	DOLLY A POKRASS	PO BOX 3326 DURHAM,NC 27702	Refund on Bill # 0000110468-2025-2025-0000-01	DPCADJ	4/24/2026 8:01:48 AM	983.79
2590412	IVT COMMONS AT UNIVERSITY PLACE DURHAM LLC	3025 HIGHLAND PARKWAY STE 350 DOWNERS GROVE,IL 60515	Refund on Bill # 0000137011-2025-2025-0000-00	JTAYLOR	4/24/2026 8:11:02 AM	22,815.32
2590413	RYAN, LLC PAYING FOR THE RMR GROUP	PARCEL 137036 PO BOX 4900 SCOTTSDALE,AZ 85261	Refund on Bill # 0000137036-2025-2025-0000-00	JTAYLOR	4/24/2026 8:17:33 AM	12,344.91
2590414	HANNA FAMILY TRUST	4422 DURHAM CHAPEL HILL BLVD DURHAM,NC 27707	Refund on Bill # 0000139335-2025-2025-0000-00	JTAYLOR	4/24/2026 8:21:27 AM	15,487.05
2590416	COFFEY GROUNDS RANCH LLC	618 GOODWIN RD DURHAM,NC 27712	Refund on Bill # 0002017629-2025-2025-0000-03	DPCADJ	4/24/2026 8:36:53 AM	5,664.92
2590417	KIR NEW HOPE COMMONS LIMITED PARTNERSHIP	500 NORTH BROADWAY ST STE 201 JERICHO,NY 11753	Refund on Bill # 0000140161-2025-2025-0000-00	JTAYLOR	4/24/2026 8:52:05 AM	118,830.68

2590419	TDC BLUE QUADRANGLE LLC	6320 QUADRANGLE DR STE 120 CHAPEL HILL,NC 27517	Refund on Bill # 0000141749-2025-2025-0000-00	JTAYLOR	4/24/2026 9:02:09 AM	196,001.45
2590422	JEFF E ESSEN	930 SHADY LAWN RD CHAPEL HILL,NC 27514	Refund on Bill # 0000143092-2025-2025-0000-00	JTAYLOR	4/24/2026 9:06:47 AM	15.74
2590425	CORELOGIC COMMERCIAL RE SERVICES	PARCEL 143649 1 CORELOGIC DRIVE WESTLAKE,TX 76262	Refund on Bill # 0000143649-2025-2025-0000-00	JTAYLOR	4/24/2026 9:12:17 AM	115,918.25
2590424	PIEDMONT ALEXANDER CROSSING OWNER LLC	4 WEST RED OAK LN STE 325 WHITE PLAINS,NY 10604	Refund on Bill # 0002017267-2025-2025-0000-00	TWYCHE	4/24/2026 9:13:28 AM	60,707.06
2590430	GREENWOOD GRANITE LLC	SETH JERNIGAN 3333 DJURHAM-CHAPEL HILL BLVD STE C DURHAM,NC 27707	Refund on Bill # 0002018534-2025-2025-0000-00	TWYCHE	4/24/2026 9:17:54 AM	17,474.27
2590423	PIEDMONT ALEXANDER CROSSING OWNER LLC	4 WEST RED OAK LN STE 325 WHITE PLAINS,NY 10604	Refund on Bill # 0002017267-2025-2025-0000-00	TWYCHE	4/24/2026 9:18:45 AM	39,940.14
2590431	CVS HEALTH CORPORATION (REAL PT)	PARCEL 145814 PO BOX 1610 COCKEYSVILLE,MD 21030	Refund on Bill # 0000145814-2025-2025-0000-00	JTAYLOR	4/24/2026 9:19:36 AM	12,104.00
2590435	LPF RALEIGH INDUSTRIAL S MIAMI LLC	333 WEST WACKER DR STE 2300 C/O LASALLE INVESTMENT MGMT CHICAGO,IL 60606	Refund on Bill # 0002005878-2025-2025-0000-00	DPCADJ	4/24/2026 9:22:21 AM	2,735.11
2590437	ALTA DAVIS PARK OWNER LLC	615 CORBETT ST DURHAM,NC 27703	Refund on Bill # 0000228657-2025-2025-0000-00	DPCADJ	4/24/2026 9:24:24 AM	117,961.45
2590434	SOUTHPOINT ACQUISITION LLC	PARCEL 149515 1800 SOUTHPOINT CROSSING DRIVE DURHAM,NC 27713	Refund on Bill # 0000149515-2025-2025-0000-00	JTAYLOR	4/24/2026 9:24:49 AM	104,890.68
2590438	ALTA DAVIS PARK OWNER LLC	615 CORBETT ST DURHAM,NC 27703	Refund on Bill # 0000228655-2025-2025-0000-00	DPCADJ	4/24/2026 9:26:35 AM	119,034.64
2590440	PERSON STREET OWNER LP	KOHLBERG KRAVIS ROBERTS&CO L P 9 WEST 57TH STREET 42ND FLOOR NEW YORK,NY 10019	Refund on Bill # 0000226403-2025-2025-0000-00	DPCADJ	4/24/2026 9:28:39 AM	62,031.43
2590441	ALTA DAVIS PARK OWNER LLC	615 CORBETT ST DURHAM,NC 27703	Refund on Bill # 0000224216-2025-2025-0000-00	DPCADJ	4/24/2026 9:30:51 AM	114,258.97
2590444	AG-ARA MCPHERSON OWNER LLC	5800 GRANITE PKWY STE 290 PLANO,TX 75024	Refund on Bill # 0000101908-2025-2025-0000-00	DPCADJ	4/24/2026 9:33:06 AM	33,247.52
2590445	DONG PARK	1006 LAMOND AVE DURHAM,NC 27701	Refund on Bill # 0000101950-2025-2025-0000-00	DPCADJ	4/24/2026 9:33:09 AM	1,648.03
2590446	PARK FITZ LLC	1006 LAMOND AVE STE D DURHAM,NC 27701	Refund on Bill # 0000102039-2025-2025-0000-00	DPCADJ	4/24/2026 9:33:12 AM	4,538.61
2590443	RYAN,LLC PAYING FOR IVEN TRUST PROP MGMNT, LLC	PARCEL 149614 PO BOX 4900 SCOTTSDALE,AZ 85261	Refund on Bill # 0000149614-2025-2025-0000-00	JTAYLOR	4/24/2026 9:35:49 AM	29,423.79
2590447	NC LP PS,III	% REAL ESTATE 701 WESTERN AVE GLENDALE,CA 91201	Refund on Bill # 0000219224-2025-2025-0000-00	DPCADJ	4/24/2026 9:38:01 AM	61,525.04
2590449	CORELOGIC COMMERCIAL REAL ESTATE ACCOUNTING	PARCEL 218514 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000218514-2025-2025-0000-00	TWYCHE	4/24/2026 9:42:48 AM	369,502.44
2590451	CORELOGIC COMMERCIAL RE SERVICES	PARCEL 153896 1 CORELOGIC DRIVE WESTLAKE,TX 76262	Refund on Bill # 0000153896-2025-2025-0000-00	JTAYLOR	4/24/2026 9:49:22 AM	21,539.37
2590452	CORELOGIC COMMERCIAL RE SERVICES	PARCEL 155342 1 CORELOGIC DRIVE WESTLAKE,TX 76262	Refund on Bill # 0000155342-2025-2025-0000-00	JTAYLOR	4/24/2026 9:54:19 AM	156,198.22
2590454	CORELOGIC COMMERCIAL RE SERVICES	PARCEL 155344 1 CORELOGIC DRIVE WESTLAKE,TX 76262	Refund on Bill # 0000155344-2025-2025-0000-00	JTAYLOR	4/24/2026 9:59:00 AM	11,996.93
2590456	CORELOGIC COMMERCIAL RE SERVICES	PARCEL 155346 1 CORELOGIC DRIVE WESTLAKE,TX 76262	Refund on Bill # 0000155346-2025-2025-0000-00	JTAYLOR	4/24/2026 10:02:29 AM	13,062.59
2590464	CORELOGIC COMMERCIAL RE SERVICES	PARCEL 155350 1 CORELOGIC DRIVE WESTLAKE,TX 76262	Refund on Bill # 0000155350-2025-2025-0000-00	JTAYLOR	4/24/2026 10:06:07 AM	10,104.89
2590466	WEI JIANG	101 WINDOVER PL CHAPEL HILL,NC 27514	Refund on Bill # 0000211778-2025-2025-0000-00	DPCADJ	4/24/2026 10:13:26 AM	1,995.33
2590467	PETER MILLER LLC	C/O FOUNDRY COMMERCIAL/PARCEL 15729 420 S ORANGE AVE STE 400 ORLANDO,FL 32801	Refund on Bill # 0000157292-2025-2025-0000-00	JTAYLOR	4/24/2026 10:17:09 AM	3,148.80
2590468	HIGHMARK RESIDENTIAL LLC	THE FLATS ERWIN PARCEL 209093 5429 LBJ FREEWAY STE 800 DALLAS,TX 75240	Refund on Bill # 0000209093-2025-2025-0000-00	TWYCHE	4/24/2026 10:17:56 AM	204,881.99
2590470	DIAMOND VIEW II LLC	CAPITOL BROADCASTING CO 2619 WESTERN BLVD RALEIGH,NC 27606	Refund on Bill # 0000207545-2025-2025-0000-00	DPCADJ	4/24/2026 10:19:53 AM	16,261.92
2590469	CORELOGIC COMMERCIAL RE SERVICES	PARCEL 157309 1 CORELOGIC DRIVE WESTLAKE,TX 76262	Refund on Bill # 0000157309-2025-2025-0000-00	JTAYLOR	4/24/2026 10:20:57 AM	6,112.93
2590471	ATC PARKING LLC	PARCEL 207544 PO BOX 611 DURHAM,NC 27702	Refund on Bill # 0000207544-2025-2025-0000-00	TWYCHE	4/24/2026 10:25:40 AM	21,770.40
2590473	DIAMOND VIEW III LLC	CAPITOL BROADCASTING CO 2619 WESTERN BLVD RALEIGH,NC 27606	Refund on Bill # 0000207540-2025-2025-0000-00	DPCADJ	4/24/2026 10:27:14 AM	91,128.73

2590472	GRIFFIN (DURHAM) ESSENTIAL ASSET REIT II LLC	1520 E GRAND AVE EL SEGUNDO,CA 30245	Refund on Bill # 0000157345-2025-2025-0000-00	JTAYLOR	4/24/2026 10:27:24 AM	82,247.66
2590474	RONNIE GARLAND BLEVINS	1419 BROAD STREET DURHAM,NC 27705	Refund on Bill # 0000101033-2025-2025-0000-00	DPCADJ	4/24/2026 10:28:32 AM	481.50
2590478	JBW TRIDURHAM PROPERTIES INC	P O BOX 52328 DURHAM,NC 27717	Refund on Bill # 0000103834-2025-2025-0000-00	DPCADJ	4/24/2026 10:30:16 AM	2,305.84
2590479	GINKGO YORKTOWN LLC	200 SOUTH COLLEGE ST STE 200 ATTN: RUSSELL S WOODARD ESQ CHARLOTTE,NC 28202	Refund on Bill # 0000104640-2025-2025-0000-00	DPCADJ	4/24/2026 10:30:19 AM	44,181.00
2590480	CPGJRC 949 WASHINGTON LLC	2710 WYCLIFF RD, STE G20 RALEIGH,NC 27607	Refund on Bill # 0000105316-2025-2025-0000-00	DPCADJ	4/24/2026 10:30:22 AM	22,545.16
2590481	GREGSON PROPERTIES LLC	1530 N GREGSON ST STE 3F DURHAM,NC 27701	Refund on Bill # 0000106014-2025-2025-0000-00	DPCADJ	4/24/2026 10:30:26 AM	3,445.10
2590482	DEVILTAR LLC	530 GREENVILLE BLVD SE STE 200 GREENVILLE,NC 27858	Refund on Bill # 0000108042-2025-2025-0000-00	DPCADJ	4/24/2026 10:30:30 AM	3,797.75
2590475	NEWMARK	PARCEL 157381 8 SPRING HOUSE INNOVATION PARK STE 200 LOWER GWYNEDD,PA 19002	Refund on Bill # 0000157381-2025-2025-0000-00	JTAYLOR	4/24/2026 10:32:57 AM	82,986.31
2590486	FOWLER INC M M	4220 NEAL RD #415 DURHAM,NC 27705	Refund on Bill # 0000100574-2025-2025-0000-00	DPCADJ	4/24/2026 10:38:35 AM	540.96
2590487	FMR RTP LLC	PARCEL 157811 ATTN FREC FINANCE 200 SEAPORT BLVD MAILZONE Z1L BOSTON,MA 02210	Refund on Bill # 0000157811-2025-2025-0000-00	JTAYLOR	4/24/2026 10:41:02 AM	316,248.33
2590488	RFNT INC	PARCEL 101882 3500 WESTGATE DR STE 206 DURHAM,NC 27707	Refund on Bill # 0000101882-2025-2025-0000-00	TWYCHE	4/24/2026 10:47:50 AM	4,525.82
2590490	MARVIN EDWARD PIPKIN	1012 W TRINITY AVE DURHAM,NC 27701	Refund on Bill # 0000102140-2025-2025-0000-00	TWYCHE	4/24/2026 10:53:32 AM	563.38
2590497	SOUTHPOINT PROFESSIONAL PARTNERS LLC	PARCEL 204780 1515 W NC HWY 54 STE 110 DURHAM,NC 27707	Refund on Bill # 0000204780-2025-2025-0000-00	TWYCHE	4/24/2026 11:02:55 AM	1,009.11
2590499	AMERICAN CAMPUS V LLC	PO BOX 611 DURHAM,NC 27702	Refund on Bill # 0000203707-2025-2025-0000-00	DPCADJ	4/24/2026 11:06:31 AM	8,549.40
2590500	AMERICAN CAMPUS V LLC	PO BOX 611 DURHAM,NC 27702	Refund on Bill # 0000203706-2025-2025-0000-00	TWYCHE	4/24/2026 11:14:26 AM	42,156.67
2590507	DARLEEN GUMBLE TIBBS	1006 KAYA CT DURHAM,NC 27703	Refund on Bill # 0000230586-2025-2025-0000-00	DPCADJ	4/24/2026 11:21:38 AM	227.20
2590508	LDS II LLC	JIM MARSHALL 3150 NORTH ELM ST STE 206 GREENSBORO,NC 27408	Refund on Bill # 0000229408-2025-2025-0000-00	DPCADJ	4/24/2026 11:21:41 AM	18,527.33
2590509	FREUDENBERG REAL ESTATE LP	47774 W ANCHOR CT PLYMOUTH,MI 48170	Refund on Bill # 0000218430-2025-2025-0000-00	DPCADJ	4/24/2026 11:21:45 AM	140.74
2590510	FREUDENBERG REAL ESTATE LP	47774 W ANCHOR CT PLYMOUTH,MI 48170	Refund on Bill # 0000218429-2025-2025-0000-00	DPCADJ	4/24/2026 11:21:48 AM	44,398.30
2590511	WYMAN COMPANIES LLC THE	607 ELLIS RD #54 DURHAM,NC 27703	Refund on Bill # 0000211779-2025-2025-0000-00	DPCADJ	4/24/2026 11:21:51 AM	2,217.04
2590513	2229 LAFAYETTE STREET LLC	C/O VERITY INVEST. PROPERTIES LLC 1042 E FORT UNION BLVD #119 SLC,UT 84047	Refund on Bill # 0000108288-2025-2025-0000-00	DPCADJ	4/24/2026 11:22:34 AM	2,304.08
2590514	MAILANDE MORAN	901 N MANGUM ST APT #4 DURHAM,NC 27701	Refund on Bill # 0000110057-2025-2025-0000-00	DPCADJ	4/24/2026 11:22:37 AM	352.73
2590515	HOTEL DURHAM LLLP	129 FLEMING DR DURHAM,NC 27712	Refund on Bill # 0000103003-2025-2025-0000-00	DPCADJ	4/24/2026 11:22:40 AM	6,986.43
2590516	BLUE MORINGA LLC	464 PAULA DR N APT #315 DUNEDIN,FL 34698	Refund on Bill # 0000111317-2025-2025-0000-00	DPCADJ	4/24/2026 11:22:43 AM	719.45
2590517	MAGNOLIA MOREHEAD HILL CO LLC	4040 ED DR STE 201 RALEIGH,NC 27612	Refund on Bill # 0000114876-2025-2025-0000-00	DPCADJ	4/24/2026 11:23:16 AM	9,420.57
2590518	MAGNOLIA MOREHEAD HILL CO LLC	4040 ED DR STE 201 RALEIGH,NC 27612	Refund on Bill # 0000114877-2025-2025-0000-00	DPCADJ	4/24/2026 11:23:19 AM	10,442.81
2590519	DURHAM GREEN FLEA MARKET LLC	601 FAYETEVVILE ST STE 300 DURHAM,NC 27701	Refund on Bill # 0000119006-2025-2025-0000-00	DPCADJ	4/24/2026 11:23:22 AM	11,417.81
2590520	WATSONVILLE ROUTE 152 LLC	C/O CVS PO BOX 1610 COCKEYSVILLE,MD 21030	Refund on Bill # 0000202507-2025-2025-0000-00	DPCADJ	4/24/2026 11:26:47 AM	11,313.16
2590521	LERETA LLC	PARCEL 202317 901 CORPORATE CENTER DR POMONA,CA 91768	Refund on Bill # 0000202317-2025-2025-0000-00	TWYCHE	4/24/2026 11:33:35 AM	155.12
2590524	MIDLAND LOAN SERVICES	PARCEL 201643 2727 LBJ FREEWAY STE 806 DALLAS,TX 75234	Refund on Bill # 0000201643-2025-2025-0000-00	TWYCHE	4/24/2026 11:39:56 AM	142,372.95
2590526	G AND V BUSINESS ENTERPRISES LLC	PARCEL 195213 7460 WAKE FOREST RD DURHAM,NC 27703	Overpayment on Payment of SYSTEM on Bill # 0000195213-2025-2025-0000-01 of \$7,395.65	TWYCHE	4/24/2026 11:52:05 AM	7,395.65

2590527	CORELOGIC COMMERCIAL REAL ESTATE ACCOUNTING	PARCEL 173135 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000173135-2025-2025-0000-00	TWYCHE	4/24/2026 11:55:22 AM	131,200.64
2590529	CROWN ENTERPRISES LLC	PARCEL 168555 12225 STEPHENS RD WARREN,MI 48089	Refund on Bill # 0000168555-2025-2025-0000-00	TWYCHE	4/24/2026 12:24:37 PM	1,721.00
2590530	LBA NCC-COMPANY XXXII LLC	P O BOX 847 CARLSBAD,CA 92018	Refund on Bill # 0000157379-2025-2025-0000-00	TWYCHE	4/24/2026 12:33:27 PM	46,096.55
2590535	JPS INC	308 WHITE IRIS LOOP CARY,NC 27519	Refund on Bill # 0000154278-2025-2025-0000-00	TWYCHE	4/24/2026 12:39:21 PM	25,383.09
2590538	NC L P PS,III	701 WESTERN AVE GLENDALE,CA 91201	Refund on Bill # 0000152816-2025-2025-0000-00	DPCADJ	4/24/2026 12:41:34 PM	9,759.97
2590548	CORCORAN JTH HOLDINGS LLC	500 W MORGAN ST STE 101 DURHAM,NC 27701	Refund on Bill # 0000102785-2025-2025-0000-00	DPCADJ	4/24/2026 2:53:19 PM	31,025.47
2590549	SREIT ERWIN RETAIL L P	MATTHEW S GUTTIN 591 WEST PUTNAM AVE GREENWICH,CT 06830	Refund on Bill # 0000209096-2025-2025-0000-00	DPCADJ	4/24/2026 2:55:03 PM	2,759.35
2590552	ROBERT L JONES,JR	3020 MELLWOOD DR DURHAM,NC 27712	Refund on Bill # 0000191363-2025-2025-0000-00	DPCADJ	4/24/2026 2:55:13 PM	163.45
2590553	FRANK CHRISTIAN FELDER	5223 STEPHENS LANE DURHAM,NC 27712	Refund on Bill # 0000183518-2025-2025-0000-00	DPCADJ	4/24/2026 2:56:27 PM	548.74
2590554	CFP REALTY ASSOCIATES III LLC	C/O REAL ESTATE ASSOCIATES, INC PO BOX 52328 DURHAM,NC 27717	Refund on Bill # 0000182990-2025-2025-0000-00	DPCADJ	4/24/2026 2:56:30 PM	25,500.77
2590555	CFP REALTY ASSOCIATES III LLC	C/O REAL ESTATE ASSOCIATES, INC PO BOX 52328 DURHAM,NC 27717	Refund on Bill # 0000182989-2025-2025-0000-00	DPCADJ	4/24/2026 2:56:34 PM	7,292.04
2590556	REA LANDCOM INC	3333 DURHAM-CHAPEL HILL BLVD STE C DURHAM,NC 27707	Refund on Bill # 0000175234-2025-2025-0000-00	DPCADJ	4/24/2026 2:56:37 PM	2,323.52
2590557	LARRY D SWAIN	505 COUNTY LINE ROAD TIMBERLAKE,NC 27583	Refund on Bill # 0000175224-2025-2025-0000-00	DPCADJ	4/24/2026 2:56:40 PM	289.22
2590558	DANNY ROBERTS PROPERTIES LLC	3314 E GEER ST DURHAM,NC 27704	Refund on Bill # 0000168340-2025-2025-0000-00	DPCADJ	4/24/2026 2:56:43 PM	913.28
2590559	DANNY ROBERTS PROPERTIES LLC	3314 E GEER ST DURHAM,NC 27704	Refund on Bill # 0000168339-2025-2025-0000-00	DPCADJ	4/24/2026 2:57:20 PM	1,065.65
2590560	LEESVILLE STORAGE PARTNERS LLC	5426 REGATTA WAY RALEIGH,NC 27613	Refund on Bill # 0000164662-2025-2025-0000-00	DPCADJ	4/24/2026 2:57:23 PM	5,040.10
2590562	CHARLES WEAVER COLLINI JR TRUSTEE	1925 WEST CORNWALLIS RD DURHAM,NC 27705	Refund on Bill # 0000164657-2025-2025-0000-00	DPCADJ	4/24/2026 2:58:28 PM	1,599.94
2590563	CHARLES WEAVER COLLINI JR TRUSTEE	1925 WEST CORNWALLIS RD DURHAM,NC 27705	Refund on Bill # 0000164656-2025-2025-0000-00	DPCADJ	4/24/2026 2:58:31 PM	175.56
2590564	CHARLES WEAVER COLLINI JR TRUSTEE	1925 WEST CORNWALLIS RD DURHAM,NC 27705	Refund on Bill # 0000164655-2025-2025-0000-00	DPCADJ	4/24/2026 2:58:34 PM	183.13
2590565	MICHAEL A WILBORN	2601 ARDSLEY DR DURHAM,NC 27704	Refund on Bill # 0000163067-2025-2025-0000-00	DPCADJ	4/24/2026 2:58:56 PM	134.94
2590566	SUSAN BROGDEN GREENE	937 S MINERAL SPRINGS RD DURHAM,NC 27703	Refund on Bill # 0000162690-2025-2025-0000-00	DPCADJ	4/24/2026 2:58:59 PM	62.37
2590567	DURHAM VENTURE LLC	260 FRANKLIN ST STE 1920 BOSTON,MA 02110	Refund on Bill # 0000157968-2025-2025-0000-00	DPCADJ	4/24/2026 2:59:02 PM	13,479.11
2590568	DURHAM KEYSTONE TECH 8 LLC	60 STATE STREET STE 3500 BOSTON,MA 02109	Refund on Bill # 0000157892-2025-2025-0000-00	DPCADJ	4/24/2026 2:59:37 PM	61,710.78
2590569	DURHAM KEYSTONE TECH 7 LLC	60 STATE STREET STE 3500 BOSTON,MA 02109	Refund on Bill # 0000157891-2025-2025-0000-00	DPCADJ	4/24/2026 2:59:40 PM	80,303.18
2590570	DURHAM KEYSTONE TECH 6 LLC	60 STATE STREET STE 3500 BOSTON,MA 02109	Refund on Bill # 0000157887-2025-2025-0000-00	DPCADJ	4/24/2026 2:59:43 PM	47,220.99
2590571	DURHAM KEYSTONE TECH 5 LLC	60 STATE STREET STE 3500 BOSTON,MA 02109	Refund on Bill # 0000157886-2025-2025-0000-00	DPCADJ	4/24/2026 3:00:34 PM	22,122.54
2590572	DURHAM KEYSTONE TECH 4 LLC	60 STATE STREET STE 3500 BOSTON,MA 02109	Refund on Bill # 0000157883-2025-2025-0000-00	DPCADJ	4/24/2026 3:00:37 PM	50,965.02
2590573	DURHAM KEYSTONE TECH 2 LLC	60 STATE STREET STE 3500 BOSTON,MA 02109	Refund on Bill # 0000157882-2025-2025-0000-00	DPCADJ	4/24/2026 3:00:40 PM	67,124.72
2590574	DURHAM KEYSTONE TECH 9 LLC	260 FRANKLIN ST STE 1920 BOSTON,MA 02110	Refund on Bill # 0000157873-2025-2025-0000-00	DPCADJ	4/24/2026 3:00:43 PM	41,758.62
2590576	CLPF RESEARCH CENTER LLC	C/O CLARION PARTNERS 2323 VICTORY AVENUE STE 1500 DALLAS,TX 75219	Refund on Bill # 0000157217-2025-2025-0000-00	DPCADJ	4/24/2026 3:01:19 PM	6,704.98
2590577	JOHN WILLIS BYRD,JR	923 FERNCREST DR DURHAM,NC 27705	Overpayment on Payment of CHECK on Bill # 0000172741-2025-2023-0000-00 of \$22.78	CINDY	4/24/2026 3:01:20 PM	22.78
2590578	ATLANTIC AMERICAN PROPERTIES TRUST	ATTN ANGELA HEESSEN 300 ARBORETUM PL STE 330 RICHMOND,VA 23236	Refund on Bill # 0000154195-2025-2025-0000-00	DPCADJ	4/24/2026 3:01:43 PM	10,345.08
2590579	LOIS DURHAM LLC	11540 HWY 92 EAST SEFFNER,FL 33584	Refund on Bill # 0000137066-2025-2025-0000-00	DPCADJ	4/24/2026 3:02:55 PM	18,091.15

2590580	SECURCARE PROPERTIES II LLC	8400 E PRENTICE AVE 9TH FL GREENWOOD VILLAGE,CO 80111	Refund on Bill # 0000140169-2025-2025-0000-00	DPCADJ	4/24/2026 3:02:58 PM	11,106.37
2590582	SECURCARE PROPERTIES II R LLC	8400 E PRENTICE AVE 9TH FL GREEN VILLAGE,CO 80111	Refund on Bill # 0001704283-2025-2025-0000-00	DPCADJ	4/24/2026 3:03:04 PM	3,689.73
2590583	NSA PROPERTY HOLDINGS LLC	8400 EAST PRENTICE AVE 9TH FLOOR GREENWOOD VILLAGE,CO 80111	Refund on Bill # 0000154012-2025-2025-0000-00	DPCADJ	4/24/2026 3:03:07 PM	4,679.14
2590584	HUDSON INC	PO BOX 52328 DURHAM,NC 27717	Refund on Bill # 0000120903-2025-2025-0000-00	DPCADJ	4/24/2026 3:04:56 PM	10,820.47
2590585	JBRL PARTNERS NO I	2021 S BRIGGS AVE DURHAM,NC 27703	Refund on Bill # 0000133517-2025-2025-0000-00	DPCADJ	4/24/2026 3:05:02 PM	822.33
2590586	NHI-REIT OF NORTH CAROLINA LLC	C/O ALTUS GROUP P O BOX 92129 SOUTHLAKE,TX 76092	Refund on Bill # 0000135685-2025-2025-0000-00	DPCADJ	4/24/2026 3:05:06 PM	6,198.31
2590587	LITTLE BEAR LLC	10534 ARNOLD PALMER DR RALEIGH,NC 27617	Refund on Bill # 0000135726-2025-2025-0000-00	DPCADJ	4/24/2026 3:05:11 PM	1,546.39
2590588	LITTLE BEAR LLC	10534 ARNOLD PALMER DR RALEIGH,NC 27617	Refund on Bill # 0000135731-2025-2025-0000-00	DPCADJ	4/24/2026 3:05:14 PM	11,790.38
2590589	LITTLE BEAR LLC	10534 ARNOLD PALMER DR RALEIGH,NC 27617	Refund on Bill # 0000135732-2025-2025-0000-00	DPCADJ	4/24/2026 3:05:17 PM	9,294.85
2590590	CORIUM LLC	ATTN STEVE CHERRIER PO BOX 2291 DURHAM,NC 27702	Refund on Bill # 0000137014-2025-2025-0000-00	DPCADJ	4/24/2026 3:05:20 PM	147,128.94
2590594	301 WEST MAIN STREET LLC	301 W MAIN ST DURHAM,NC 27701	Refund on Bill # 0000103064-2025-2025-0000-00	DPCADJ	4/24/2026 3:36:32 PM	36,899.75
2590596	NW NORTHGATE MALL LLC	C/O NORTHWOOD INVESTORS LLC 1819 WAZEE ST DENVER,CO 80202	Refund on Bill # 0000106026-2025-2025-0000-00	DPCADJ	4/24/2026 3:42:37 PM	6,916.41
2590597	BULL CITY BUILD LLC	PO DRAWER 2051 DURHAM,NC 27702	Refund on Bill # 0000107126-2025-2025-0000-00	DPCADJ	4/24/2026 3:45:21 PM	79.75
2590595	CORELOGIC	PARCEL 105620 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000105620-2025-2025-0000-00	TWYCHE	4/24/2026 3:46:44 PM	2,239.62
2590599	CORELOGIC	PARCEL 108197 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000108197-2025-2025-0000-00	TWYCHE	4/24/2026 3:52:21 PM	787.93
2590600	AUTOZONE	PARCEL 109152 PO BOX 2198 DEPT 8088 MEMPHIS,TN 38101	Refund on Bill # 0000109152-2025-2025-0000-00	TWYCHE	4/24/2026 4:11:16 PM	2,255.33
2590602	OTHA JAMES WILLIAMS	2123 LITTLE ROGERS RD DURHAM,NC 27704	Refund on Bill # 0000109763-2025-2025-0000-00	DPCADJ	4/24/2026 4:22:44 PM	191.54
2590604	CORELOGIC	PARCEL 110056 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000110056-2025-2025-0000-00	TWYCHE	4/24/2026 4:31:16 PM	352.73
2590605	FOWLER INC M M	4220 NEAL RD #415 DURHAM,NC 27705	Refund on Bill # 0000111226-2025-2025-0000-00	DPCADJ	4/24/2026 4:35:07 PM	444.81
2590606	CHAPEL HILL STREET DEVELOPMENTLLC	301 W MAIN ST DURHAM,NC 27701	Refund on Bill # 0000114009-2025-2025-0000-00	DPCADJ	4/24/2026 4:37:18 PM	7,065.50
2590610	FOWLER INC M M	4220 NEAL RD #415 DURHAM,NC 27705	Refund on Bill # 0000115302-2025-2025-0000-00	DPCADJ	4/24/2026 4:54:56 PM	1,192.10
2590612	FOWLER INC M M	4220 NEAL RD #415 DURHAM,NC 27705	Refund on Bill # 0000119087-2025-2025-0000-00	DPCADJ	4/24/2026 4:59:34 PM	3,478.58
2590645	TURTLE RUN LLC	PO BOX 608 SMITHFIELD,NC 27577	Overpayment on Payment of SYSTEM on Bill # 0000139444-2025-2025-0000-01 of \$23,355.94	JTAYLOR	4/27/2026 8:38:30 AM	23,355.94
2589867	CORELOGIC	PARCEL 219269 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000219269-2025-2025-0000-01	DPCADJ	4/27/2026 8:56:05 AM	57,052.34
2590661	DURHILL LLC	16122 MOREHEAD CHAPEL HILL,NC 27517	Refund on Bill # 0002012868-2025-2025-0000-00	DPCADJ	4/27/2026 9:53:47 AM	1,184.35
2590662	DURHILL III LLC	16122 MOREHEAD CHAPEL HILL,NC 27517	Refund on Bill # 0002012859-2025-2025-0000-00	DPCADJ	4/27/2026 9:55:07 AM	156.14
2590663	DURHILL II LLC	16122 MOREHEAD CHAPEL HILL,NC 27517	Refund on Bill # 0002012858-2025-2025-0000-00	DPCADJ	4/27/2026 9:56:47 AM	11,284.81
2590664	DURHILL III LLC	16122 MOREHEAD CHAPEL HILL,NC 27517	Refund on Bill # 0002012856-2025-2025-0000-00	DPCADJ	4/27/2026 9:58:26 AM	1,591.52
2590665	DURHILL LLC	16122 MOREHEAD CHAPEL HILL,NC 27517	Refund on Bill # 0002012854-2025-2025-0000-00	DPCADJ	4/27/2026 9:59:51 AM	12,284.12
2590669	DHIC-BRIGHTLEAF LLC	DHI COMMUNITIES 1341 HORTON CIR ARLINGTON,TX 76011	Refund on Bill # 0002011450-2025-2025-0000-00	DPCADJ	4/27/2026 10:02:41 AM	113,502.88
2590671	DHIC - BRIGHTLEAF CASITAS LLC	C/O DHI COMMUNITIES 1341 HORTON CIRCLE ATTN: SCOTT TUTHILL ARLINGTON,TX 76011	Refund on Bill # 0002011449-2025-2025-0000-00	DPCADJ	4/27/2026 10:05:37 AM	40,604.84
2590676	LC BRIER CREEK II LLC	230 W STREET STE 200 ATTN: GENERAL COUNSEL COLUMBUS,OH 43215	Refund on Bill # 0000231271-2025-2025-0000-00	TWYCHE	4/27/2026 10:13:58 AM	4,767.58
2590675	LC BRIER CREEK II LLC	230 W STREET STE 200 ATTN: GENERAL COUNSEL COLUMBUS,OH 43215	Refund on Bill # 0000231271-2025-2025-0000-00	TWYCHE	4/27/2026 10:14:10 AM	85,000.00

2590674	LC BRIER CREEK II LLC	230 W STREET STE 200 ATTN: GENERAL COUNSEL COLUMBUS,OH 43215	Refund on Bill # 0000231271-2025-2025-0000-00	TWYCHE	4/27/2026 10:14:26 AM	26,190.23
2590682	CORELOGIC COMMERCIAL REAL ESTATE ACCOUNTING	PARCEL 226728 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000226728-2025-2025-0000-00	TWYCHE	4/27/2026 10:30:19 AM	82,982.81
2590683	GOLD LAW, PA	BILL #0002011609 309 W. MILLBROOK RD. SUITE 171 RALEIGH,NC 27609	Overpayment on Payment of CHECK on Bill # 0002011609-2025-2025-0000-00 of \$186.85	CINDY	4/27/2026 10:31:36 AM	186.85
2590684	REEP-MF ONE CITY CENTER NC LLC	51 MADISON AVE NEW YORK,NY 10010	Refund on Bill # 0000225829-2025-2025-0000-00	DPCADJ	4/27/2026 10:31:56 AM	180,109.13
2590695	THE NON-EXEMPT CHILDRENS TRUST	6300 CREEDMOOR RD STE 170-383 RALEIGH,NC 27612	Refund on Bill # 0000224537-2025-2025-0000-00	TWYCHE	4/27/2026 10:36:41 AM	23,509.28
2590698	ANDY DYT CO-TRUSTEE	400 W NORTH ST STE 112 RALEIGH,NC 27603	Refund on Bill # 0000224536-2025-2025-0000-00	DPCADJ	4/27/2026 10:38:42 AM	2,645.11
2590699	ANDY DYT CO-TRUSTEE	400 W NORTH ST STE 112 RALEIGH,NC 27603	Refund on Bill # 0000224535-2025-2025-0000-00	DPCADJ	4/27/2026 10:41:06 AM	29,187.16
2590700	LERETA LLC	PARCEL 222043 901 CORPORATE CENTER DR POMONA,CA 91768	Refund on Bill # 0000222043-2025-2025-0000-00	TWYCHE	4/27/2026 10:45:33 AM	61.94
2590701	CORELOGIC COMMERCIAL REAL ESTATE ACCOUNTING	PARCEL 215781 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000215781-2025-2025-0000-00	TWYCHE	4/27/2026 10:49:14 AM	144,155.68
2590702	REVITALIZATION SOUTHSIDE	100 NORTH BROADWAY STE 100 ST LOUIS,MO 63102	Refund on Bill # 0000214179-2025-2025-0000-00	DPCADJ	4/27/2026 10:51:52 AM	15,380.10
2590704	REVITALIZATION SOUTHSIDE	100 NORTH BROADWAY STE 100 ST LOUIS,MO 63102	Refund on Bill # 0000214178-2025-2025-0000-00	DPCADJ	4/27/2026 10:55:51 AM	65,447.35
2590708	ERWIN TERRACE THREE LLC	2812 ERWIN RD STE 205 DURHAM,NC 27705	Refund on Bill # 0000213716-2025-2025-0000-00	DPCADJ	4/27/2026 11:08:16 AM	65,370.94
2590709	LIPT MCFARLAND DRIVE RETAIL LLC	333 WEST WACKER DR CHICAGO,IL 60606	Refund on Bill # 0000213247-2025-2025-0000-00	TWYCHE	4/27/2026 11:38:06 AM	4,512.61
2590716	LC BRIER CREEK II LLC	% GENERAL COUNSEL 230 WEST ST STE 200 COLUMBUS,OH 43215	Refund on Bill # 0000209851-2025-2025-0000-00	TWYCHE	4/27/2026 11:44:27 AM	44,146.77
2590715	LC BRIER CREEK II LLC	230 WEST ST STE 200 GERNERAL COUNSEL COLUMBUS,OH 43215	Refund on Bill # 0000209851-2025-2025-0000-00	TWYCHE	4/27/2026 11:45:11 AM	85,000.00
2590714	LC BRIER CREEK II LLC	GENERAL COUNSEL 230 WEST ST STE 200 COLUMBUS,OH 43215	Refund on Bill # 0000209851-2025-2025-0000-00	TWYCHE	4/27/2026 11:45:31 AM	22,885.65
2590721	LC BRIER CREEK II LLC	% GENERAL COUNSEL 230 WEST ST STE 200 COLUMBUS,OH 43215	Refund on Bill # 0000209848-2025-2025-0000-00	DPCADJ	4/27/2026 11:47:31 AM	2,566.36
2590720	LC BRIER CREEK II LLC	GENERAL COUNSEL 230 WEST ST STE 200 COLUMBUS,OH 43215	Refund on Bill # 0000209848-2025-2025-0000-00	TWYCHE	4/27/2026 11:48:44 AM	69.42
2590723	CORELOGIC COMMERCIAL REAL ESTATE ACCOUNTING	PARCEL 209351 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000209351-2025-2025-0000-00	TWYCHE	4/27/2026 11:53:04 AM	4,579.81
2590725	CORELOGIC COMMERCIAL REAL ESTATE ACCOUNTING	PARCEL 209350 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000209350-2025-2025-0000-00	TWYCHE	4/27/2026 12:01:55 PM	5,074.22
2590729	CORELOGIC COMMERCIAL REAL ESTATE ACCOUNTING	PARCEL 209349 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000209349-2025-2025-0000-00	TWYCHE	4/27/2026 12:05:34 PM	4,033.36
2590732	CORELOGIC COMMERCIAL REAL ESTATE ACCOUNTING	PARCEL 209348 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000209348-2025-2025-0000-00	TWYCHE	4/27/2026 12:18:08 PM	5,204.33
2590737	CORELOGIC COMMERCIAL REAL ESTATE ACCOUNTING	PARCEL 198965 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000198965-2025-2025-0000-00	TWYCHE	4/27/2026 12:28:24 PM	37,541.96
2590742	RYAN LLC	PARCEL 197277 PO BOX 4900 SCOTTSDALE,AZ 85261	Refund on Bill # 0000197277-2025-2025-0000-00	TWYCHE	4/27/2026 12:52:32 PM	60,314.54
2590745	RYAN LLC	PARCEL 197276 PO BOX 4900 SCOTTSDALE,AZ 85261	Refund on Bill # 0000197276-2025-2025-0000-00	TWYCHE	4/27/2026 12:56:10 PM	54,232.71
2590747	AW NORTH CAROLINA INC	4112 OLD OXFORD HWY DURHAM,NC 27712	Refund on Bill # 0000193011-2025-2025-0000-00	DPCADJ	4/27/2026 12:59:38 PM	133,950.72
2590748	CORELOGIC	PARCEL 189264 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000189264-2025-2025-0000-00	TWYCHE	4/27/2026 1:08:30 PM	641.86
2590749	KAREN KLEMENT SHIELDS	1734 GRADY DR DURHAM,NC 27712	Refund on Bill # 0000182331-2025-2025-0000-00	DPCADJ	4/27/2026 1:10:25 PM	423.93
2590750	FOWLER INC M M	4220 NEAL RD #445 DURHAM,NC 27705	Refund on Bill # 0000180562-2025-2025-0000-00	DPCADJ	4/27/2026 1:12:01 PM	5,031.85
2590753	EREP RIVERVIEW I LLC	C/O EPIC REAL ESTATE PRTN LLC 515 CONGRESS AVE STE 1925 AUSTIN,TX 78701	Refund on Bill # 0000178514-2025-2025-0000-00	TWYCHE	4/27/2026 1:15:10 PM	7,854.00

2590752	EREP RIVERVIEW I LLC	C/O EPIC REAL ESTATE PRTN LLC 515 CONGRESS AVE STE 1925 AUSTIN,TX 78701	Refund on Bill # 0000178514-2025-2025-0000-00	TWYCHE	4/27/2026 1:15:25 PM	16,882.44
2590755	DONALD W WARD	1202 CRYSTAL FOREST DR SEMORA,NC 27343	Refund on Bill # 0000177632-2025-2025-0000-00	DPCADJ	4/27/2026 1:18:25 PM	1,316.56
2590756	AMERICAN FLAG-HILLSBOROUGH ROAD LLC	GUY L LAMPE P O BOX 608 SMITHFIELD,NC 27577	Refund on Bill # 0000175265-2025-2025-0000-00	DPCADJ	4/27/2026 1:20:24 PM	25,424.68
2590758	HARRY DEVAN BROWN	10 CHIPPERS WAY DURHAM,NC 27705	Refund on Bill # 0000174358-2025-2025-0000-00	DPCADJ	4/27/2026 1:32:57 PM	1,100.26
2590759	TEMO ROXBORO LLC	608 PENINSULA FOREST PL CARY,NC 27519	Refund on Bill # 0000172213-2025-2025-0000-00	DPCADJ	4/27/2026 1:35:00 PM	5,061.87
2590760	INSITE DURHAM LLC	621 MEADOW ST COLUMBIA,SC 29205	Refund on Bill # 0000172076-2025-2025-0000-00	DPCADJ	4/27/2026 1:37:49 PM	25,448.23
2590762	MM FOWLER INC	4220 NEAL RD DURHAM,NC 27705	Refund on Bill # 0000166332-2025-2025-0000-00	DPCADJ	4/27/2026 1:39:41 PM	256.63
2590765	CORELOGIC COMMERCIAL REAL ESTATE SERVICES	PARCEL 158052 PO BOX 9222 COPPELL,TX 75019	Refund on Bill # 0000158052-2025-2025-0000-00	TWYCHE	4/27/2026 1:53:04 PM	95,940.58
2590767	CORELOGIC COMMERCIAL REAL ESTATE	PARCEL 158043 PO BOX 9222 COPPELL,TX 75019	Refund on Bill # 0000158043-2025-2025-0000-00	TWYCHE	4/27/2026 2:00:24 PM	60,962.96
2590770	REALTY LIMITED HIGHWOODS	150 FAYETTEVILLE ST STE 400 RALEIGH,NC 27601	Refund on Bill # 0000157922-2025-2025-0000-00	DPCADJ	4/27/2026 2:12:28 PM	59,095.32
2590771	REALTY LIMITED HIGHWOODS	150 FAYETTEVILLE ST STE 400 RALEIGH,NC 27601	Refund on Bill # 0000157913-2025-2025-0000-00	DPCADJ	4/27/2026 2:15:10 PM	61,601.40
2590772	MM FOWLER INC.	4220 NEAL ROAD DURHAM,NC 27705	Refund on Bill # 0000157907-2025-2025-0000-00	DPCADJ	4/27/2026 2:19:31 PM	1,092.07
2590773	FEDEX	PARCEL 157785 PO BOX 1450 COCKEYSVILLE,MD 21030	Refund on Bill # 0000157785-2025-2025-0000-00	TWYCHE	4/27/2026 2:25:50 PM	106,083.81
2590775	BASF AGRICULTURAL SOLUTIONS SEED US LLC	100 PARK AVE FLORHAM PARK,NJ 07932	Refund on Bill # 0000157257-2025-2025-0000-00	DPCADJ	4/27/2026 2:27:49 PM	417,138.95
2590776	INDUSTRIAL PORTFOLIO DG,I	17304 PRESTON RD STE 550 DALLAS,TX 75252	Refund on Bill # 0000156997-2025-2025-0000-00	DPCADJ	4/27/2026 2:30:39 PM	19,919.62
2590783	SITUS ASSET MANAGEMENT LLC	PARCEL 155782 1 N LASALLE ST STE 2100 CHICAGO,IL 60602	Refund on Bill # 0000155782-2025-2025-0000-00	TWYCHE	4/27/2026 2:51:33 PM	195,444.50
2590796	AC TDS OWNER LLC	1200 E MOREHEAD ST STE 280 CHARLOTTE,NC 28204	Refund on Bill # 0000119384-2025-2025-0000-00	DPCADJ	4/27/2026 3:08:44 PM	30,020.96
2590799	FOWLER INC M M	4220 NEAL RD #445 DURHAM,NC 27705	Refund on Bill # 0000121214-2025-2025-0000-00	DPCADJ	4/27/2026 3:10:20 PM	290.70
2590801	CORELOGIC COMMERCIAL REAL ESTATE ACCOUNTING	PARCEL 121501 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000121501-2025-2025-0000-00	TWYCHE	4/27/2026 3:14:57 PM	65,858.16
2590803	MM FOWLER INC	4220 NEAL RD DURHAM,NC 27705	Refund on Bill # 0000122587-2025-2025-0000-00	DPCADJ	4/27/2026 3:16:39 PM	11,662.06
2590804	CORELOGIC COMMERCIAL REAL ESTATE ACCOUNTING	PARCEL 125240 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000125240-2025-2025-0000-00	TWYCHE	4/27/2026 3:19:59 PM	36,333.54
2590806	MILLENNIUM DURHAM	PARCEL 125268 2800 CAMPUS WALK AVE DURHAM,NC 27705	Refund on Bill # 0000125268-2025-2025-0000-00	TWYCHE	4/27/2026 3:27:49 PM	108,104.58
2590809	RKS HD LLC	600 LEXINGTON AVE 14TH FLOOR NEW YORK,NY 10022	Refund on Bill # 0000126423-2025-2025-0000-00	DPCADJ	4/27/2026 3:30:42 PM	23,867.27
2590810	AMPLE STORAGE INDUSTRY LANE LLC	PO BOX 608 SMITHFIELD,NC 27577	Refund on Bill # 0000133855-2025-2025-0000-00	DPCADJ	4/27/2026 3:32:45 PM	14,663.99
2590816	MM FOWLER INC	4220 NEAL RD DURHAM,NC 27705	Refund on Bill # 0000134317-2025-2025-0000-00	DPCADJ	4/27/2026 3:34:38 PM	371.43
2590817	WEINGARTEN NOSTAT INC	500 NORTH BROADWAY ST STE 201 JERICO,NY 11753	Refund on Bill # 0000135723-2025-2025-0000-00	DPCADJ	4/27/2026 3:37:07 PM	66,865.38
2590819	DCHBLVD LLC	17 LYTHAM LN DURHAM,NC 27707	Refund on Bill # 0000137021-2025-2025-0000-00	DPCADJ	4/27/2026 3:39:54 PM	4,655.33
2590831	CANDOUR HOUSE LP GG	875 THIRD AVE 26TH FLOOR NEW YORK,NY 10022	Refund on Bill # 0000157925-2025-2025-0000-00	TWYCHE	4/27/2026 3:54:24 PM	45,326.39
2590834	CANDOUR HOUSE LP GG	875 THIRD AVE 26TH FLOOR NEW YORK,NY 10022	Refund on Bill # 0000157925-2025-2025-0000-00	TWYCHE	4/27/2026 3:54:50 PM	84,000.00
2590833	CANDOUR HOUSE LP GG	875 THIRD AVE 26TH FLOOR NEW YORK,NY 10022	Refund on Bill # 0000157925-2025-2025-0000-00	TWYCHE	4/27/2026 3:55:16 PM	84,000.00
2590832	CANDOUR HOUSE LP GG	875 THIRD AVE 26TH FLOOR NEW YORK,NY 10022	Refund on Bill # 0000157925-2025-2025-0000-00	TWYCHE	4/27/2026 3:55:39 PM	84,000.00
2590822	CANDOUR HOUSE LP GG	875 THIRD AVE 26TH FLOOR NEW YORK,NY 10022	Refund on Bill # 0000157925-2025-2025-0000-00	TWYCHE	4/27/2026 3:56:01 PM	15,978.57

2590844	RYAN LLC	PARCEL 157318 PO BOX 4900 SCOTTSDALE,AZ 85261	Refund on Bill # 0000157318-2025-2025-0000-00	TWYCHE	4/27/2026 4:06:10 PM	888.50
2590849	BFP LIMITED PARTNERSHIP	4220 NEAL RD DURHAM,NC 27705	Refund on Bill # 0000154160-2025-2025-0000-00	DPCADJ	4/27/2026 4:07:50 PM	952.88
2590850	WILMINGTON TRUST COMPANY	ATTN CORPORATE TRUST ADMIN 1100 N MARKET ST RODNEY SQ NTH WILMINGTON,DE 19890	Refund on Bill # 0000154103-2025-2025-0000-00	DPCADJ	4/27/2026 4:09:52 PM	20,382.34
2590852	JAMES E CAPE	2904 HALIFAX RD SOUTH BOSTON,VA 24592	Refund on Bill # 0000153983-2025-2025-0000-00	DPCADJ	4/27/2026 4:11:49 PM	1,663.27
2590856	INVESTORS TITLE INSURANCE COMPANY	PARCEL 153976 121 N COLUMBIA ST CHAPEL HILL,NC 27514	Refund on Bill # 0000153976-2025-2025-0000-00	TWYCHE	4/27/2026 4:19:50 PM	43,358.22
2590869	FOWLER INC M M	4220 NEAL RD #445 DURHAM,NC 27705	Refund on Bill # 0000128576-2025-2025-0000-00	DPCADJ	4/27/2026 4:31:39 PM	328.75
2590871	MM FOWLER INC	4220 NEAL RD DURHAM,NC 27705	Refund on Bill # 0000130376-2025-2025-0000-00	DPCADJ	4/27/2026 4:34:46 PM	81.78
2590872	LVP CY DURHAM LLC	ATTN: JOSEPH TEICHMAN 1985 CEDAR BRIDGE AVE STE 1 LAKEWOOD,NJ 08701	Refund on Bill # 0000130724-2025-2025-0000-00	TWYCHE	4/27/2026 4:43:47 PM	26,800.41
2590878	LANIER RESIDENTIAL LLC	PO BOX 4435 CHAPEL HILL,NC 27515	Refund on Bill # 0000131636-2025-2025-0000-00	DPCADJ	4/27/2026 4:46:06 PM	417.00
2590882	CORELOGIC COMMERCIAL REAL ESTATE ACCOUNTING	PARCEL 148153 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000148153-2025-2025-0000-00	TWYCHE	4/27/2026 5:09:02 PM	77,510.97
2590883	CORELOGIC COMMERCIAL REAL ESTATE ACCOUNTING	PARCEL 143579 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000143579-2025-2025-0000-00	TWYCHE	4/27/2026 5:11:49 PM	5,140.25
2590884	TRG FARRINGTON LLC	8235 DOUGLAS AVE STE 950 DALLAS,TX 75225	Refund on Bill # 0000141645-2025-2025-0000-00	DPCADJ	4/27/2026 5:13:42 PM	111,024.48
2590885	CBRE LOAN SERVICES	PARCEL 141437 15377 MEMORIAL DRIVE STE 400 HOUSTON,TX 77079	Refund on Bill # 0000141437-2025-2025-0000-00	TWYCHE	4/27/2026 5:17:59 PM	84,284.72
2590886	SITUS ASSET MANAGEMENT LLC	PARCEL 140327 1 N LASALLE ST STE 2100 CHICAGO,IL 60602	Refund on Bill # 0000140327-2025-2025-0000-00	TWYCHE	4/27/2026 5:21:52 PM	113,898.07
2590903	LANIER RESIDENTIAL LLC	PO BOX 4435 CHAPEL HILL,NC 27515	Refund on Bill # 0000131637-2025-2025-0000-00	DPCADJ	4/28/2026 8:13:04 AM	208.49
2590904	CORELOGIC	PARCEL 136000 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000136000-2025-2025-0000-00	TWYCHE	4/28/2026 8:19:01 AM	780.23
2590905	CORIUM LLC	BARBARA AUSTIN 5901 CHAPEL HILL BLVD DURHAM,NC 27707	Refund on Bill # 0000137007-2025-2025-0000-00	TWYCHE	4/28/2026 8:28:36 AM	202,348.58
2590906	RYAN LLC	PARCEL 137008 PO BOX 4900 SCOTTSDALE,AZ 85261	Refund on Bill # 0000137008-2025-2025-0000-00	TWYCHE	4/28/2026 8:37:05 AM	37,479.33
2590908	CORIUM LLC	BARBARA AUSTIN 5901 CHAPEL HILL BLVD DURHAM,NC 27707	Refund on Bill # 0000137010-2025-2025-0000-00	DPCADJ	4/28/2026 8:39:21 AM	27,924.30
2590909	VENTAS INC	PARCEL 149563 500 N HURSTBOURNE PKWY STE 200 LOUISVILLE,KY 40222	Refund on Bill # 0000149563-2025-2025-0000-00	TWYCHE	4/28/2026 8:48:04 AM	33,422.45
2590911	HD DEVELOPMENT OF MARYLAND INC	ATTN PROPERTY TAX DEPT 3620 PO BOX 105842 ATLANTA,GA 30339	Refund on Bill # 0000141418-2025-2025-0000-00	DPCADJ	4/28/2026 8:54:27 AM	139,339.16
2590913	NARSI DEVELOPMENT GATEWAY LLC	10020 SELONA ST STE 100 RALEIGH,NC 27617	Refund on Bill # 0000140184-2025-2025-0000-00	TWYCHE	4/28/2026 8:58:21 AM	6,548.86
2590916	FIREWHEEL USCAG LLC	11701 BEE CAVES RD STE 262 AUSTIN,TX 78738	Refund on Bill # 0000137075-2025-2025-0000-00	TWYCHE	4/28/2026 9:01:32 AM	46,535.57
2590915	FIREWHEEL USCAG LLC	11701 BEE CAVES RD STE 262 AUSTIN,TX 78738	Refund on Bill # 0000137075-2025-2025-0000-00	TWYCHE	4/28/2026 9:01:47 AM	8,421.98
2590919	DCHBLVD LLC	17 LYTHAM LN DURHAM,NC 27707	Refund on Bill # 0000137077-2025-2025-0000-00	DPCADJ	4/28/2026 9:03:45 AM	5,710.05
2590921	RCF SOUTHPARK LLC	C/O ALLEGIANCY 1100 BOULDERS PKWY STE 605 RICHMOND,VA 23225	Refund on Bill # 0000137092-2025-2025-0000-00	DPCADJ	4/28/2026 9:05:31 AM	71,401.41
2590924	CORELOGIC TAX SERVICES, LLC	TAX ID 101529 3001 HACKBERRY ROAD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000101529-2025-2025-0000-00 of \$6,635.03	CGREENHILL	4/28/2026 9:09:43 AM	6,635.03
2590925	GUY L LAMPE	PO BOX 608 SMITHFIELD,NC 27577	Refund on Bill # 0000139445-2025-2025-0000-00	DPCADJ	4/28/2026 9:10:59 AM	2,218.17
2590926	GUY L LAMPE	PO BOX 608 SMITHFIELD,NC 27577	Refund on Bill # 0000139446-2025-2025-0000-00	DPCADJ	4/28/2026 9:13:36 AM	15,540.66
2590927	CORIUM LLC	BARBARA AUSTIN 5901 CHAPEL HILL BLVD DURHAM,NC 27707	Refund on Bill # 0000139488-2025-2025-0000-00	DPCADJ	4/28/2026 9:15:48 AM	12,734.55
2590928	CORIUM LLC	BARBARA AUSTIN 5901 CHAPEL HILL BLVD DURHAM,NC 27707	Refund on Bill # 0000139490-2025-2025-0000-00	DPCADJ	4/28/2026 9:17:35 AM	47,242.97
2590929	CORIUM LLC	BARBARA AUSTIN 5901 CHAPEL HILL BLVD DURHAM,NC 27707	Refund on Bill # 0000139491-2025-2025-0000-00	DPCADJ	4/28/2026 9:19:48 AM	45,383.18

2590930	CORIUM LLC	BARBARA AUSTIN 5901 CHAPEL HILL BLVD DURHAM,NC 27707	Refund on Bill # 0000139492-2025-2025-0000-00	DPCADJ	4/28/2026 9:21:10 AM	34,929.54
2590931	CORIUM LLC	BARBARA AUSTIN 5901 CHAPEL HILL BLVD DURHAM,NC 27707	Refund on Bill # 0000139493-2025-2025-0000-00	DPCADJ	4/28/2026 9:23:27 AM	124,416.37
2590933	FOWLER INC M M	4220 NEAL RD DURHAM,NC 27705	Refund on Bill # 0000139625-2025-2025-0000-00	DPCADJ	4/28/2026 9:25:19 AM	340.87
2590934	FOWLER INC M M	4220 NEAL RD DURHAM,NC 27705	Refund on Bill # 0000139626-2025-2025-0000-00	DPCADJ	4/28/2026 9:26:38 AM	2,249.13
2590935	FOWLER INC M M	4220 NEAL RD DURHAM,NC 27705	Refund on Bill # 0000139627-2025-2025-0000-00	DPCADJ	4/28/2026 9:27:51 AM	319.19
2590936	FOWLER M M INC	4220 NEAL RD DURHAM,NC 27705	Refund on Bill # 0000140107-2025-2025-0000-00	DPCADJ	4/28/2026 9:29:18 AM	5,671.96
2590937	CORELOGIC	TAX ID 116724 3001 HACKBERRY ROAD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000116724-2025-2025-0000-00 of \$200.00	CINDY	4/28/2026 9:29:22 AM	200.00
2590938	GUY L LAMPE	PO BOX 608 SMITHFIELD,NC 27577	Refund on Bill # 0000140111-2025-2025-0000-00	DPCADJ	4/28/2026 9:31:10 AM	12,139.67
2590940	SCHWEIZER & ASSOCIATES PLLC	PARCEL 140110 127 US 70 HWY W GARNER,NC 27529	Refund on Bill # 0000140110-2025-2025-0000-00	TWYCHE	4/28/2026 9:35:10 AM	4,102.02
2590945	RAUL AGUIRRE BERDUSCO TRUSTEE	PO BOX 1303 MORRISVILLE,NC 27560	Refund on Bill # 0000167611-2025-2025-0000-01	DPCADJ	4/28/2026 9:51:24 AM	552.03
2590946	CORELOGIC COMMERCIAL REAL ESTATE ACCOUNTING	PARCEL 223340 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000223340-2025-2025-0000-00	TWYCHE	4/28/2026 10:00:57 AM	11,158.27
2590953	DURHAM KEYSTONE TECH 1 LLC	60 STATE STREET STE 3500 BOSTON,MA 02109	Refund on Bill # 0000157879-2025-2025-0000-00	DPCADJ	4/28/2026 10:05:13 AM	50,611.00
2590954	COLE HC DURHAM NC LLC	ATTN THE RMR GROUP 255 WASHINGTON ST STE 270 NEWTON,MA 02458	Refund on Bill # 0000154034-2025-2025-0000-00	DPCADJ	4/28/2026 10:07:32 AM	76,840.15
2590957	PUNA REALTY LLC	7528 HASENTREE DR WAKE FOREST,NC 27587	Refund on Bill # 0000231062-2025-2025-0000-00	DPCADJ	4/28/2026 10:14:54 AM	245.96
2590970	GABRIEL CASTRO	2813 WEDGEDALE AVENUE DURHAM,NC 27703	Overpayment on Payment of OTHER on Bill # 0000130409-2025-2025-0000-00 of \$321.00	TWYCHE	4/28/2026 10:59:30 AM	321.00
2590978	JULIE SCOGGINS MCFALLS	4700 HARPER RENN ROAD OXFORD,NC 27565	Overpayment on Payment of OTHER on Bill # 0000168126-2025-2025-0000-00 of \$595.00	TWYCHE	4/28/2026 11:20:29 AM	595.00
2590979	CHARLES WILLIAM MILLER	1 MORRISTOWN CIR DURHAM,NC 27705	Overpayment on Payment of OTHER on Bill # 0000200279-2025-2025-0000-00 of \$1,780.00	TWYCHE	4/28/2026 11:21:01 AM	1,780.00
2590983	CALLIE PRICE	2008 WOODSDALE DR DURHAM,NC 27703	Overpayment on Payment of OTHER on Bill # 0000209194-2025-2025-0000-00 of \$43.00	TWYCHE	4/28/2026 11:23:03 AM	43.00
2590998	GRETA BOERS	113 ELLERBEE ST DURHAM,NC 27704	Overpayment on Payment of OTHER on Bill # 0000109015-2022-2022-0000-00 of \$88.00	TWYCHE	4/28/2026 11:39:07 AM	88.00
2591014	KEMBERLI MCDUFFIE	709 BACON ST DURHAM,NC 27703	Overpayment on Payment of OTHER on Bill # 0000134730-2025-2025-0000-00 of \$210.95	TWYCHE	4/28/2026 12:04:32 PM	210.95
2591019	SHERRI A SARTIN	5 LAKEHILL DR DURHAM,NC 27713	Overpayment on Payment of OTHER on Bill # 0000149317-2024-2024-0000-00 of \$71.18	TWYCHE	4/28/2026 12:06:55 PM	71.18
2591023	TWANNA GREEN WARREN	2 DIAMOND CT DURHAM,NC 27703	Overpayment on Payment of OTHER on Bill # 0000946479-2018-2017-0011-00 of \$129.44	TWYCHE	4/28/2026 12:09:11 PM	129.44
2591024	JANAY JOYCE WHITE	821 STATLER DR DURHAM,NC 27703	Overpayment on Payment of OTHER on Bill # 0001294875-2018-2018-0011-00 of \$91.75	TWYCHE	4/28/2026 12:09:58 PM	91.75
2591027	CALLIE PRICE	2008 WOODSDALE DR DURHAM,NC 27703	Overpayment on Payment of OTHER on Bill # 0000209194-2023-2023-0000-00 of \$43.00	TWYCHE	4/28/2026 12:17:19 PM	43.00
2591028	JULIE SCOGGINS MCFALLS	4700 HARPER RENN ROAD OXFORD,NC 27565	Overpayment on Payment of OTHER on Bill # 0000168126-2023-2023-0000-00 of \$595.00	TWYCHE	4/28/2026 12:18:14 PM	595.00
2591029	GABRIEL CASTRO	2813 WEDGEDALE AVENUE DURHAM,NC 27703	Overpayment on Payment of OTHER on Bill # 0000130409-2021-2021-0000-00 of \$321.00	TWYCHE	4/28/2026 12:18:47 PM	321.00
2590870	NAPLES TERRACE NC LLC	THE MILLENNIA COMPANIES 4000 KEY TOWER 127 PUBLIC SQ CLEVELAND,OH 44114	Refund on Bill # 0000130312-2025-2025-0000-00	DPCADJ	4/28/2026 12:30:00 PM	90,001.17

2591041	MERRITT-IB1 LLC	2066 LORD BALTIMORE DR BALTIMORE,MD 21244	Refund on Bill # 0002006032-2025-2025-0000-00	DPCADJ	4/28/2026 12:58:58 PM	6,776.07
2591071	ROSHAUN ANJALI WILLIAMS	6 ZEPHER PL DURHAM,NC 27713	Overpayment on Payment of CHECK on Bill # 0000709471-2019-2018-0011-00 of \$96.88	CGREENHILL	4/28/2026 2:38:55 PM	96.88
2591096	LERETA, LLC	LERETA-POMONA OPERATIONS/PARCEL 191 901 CORPORATE CENTER DRIVE POMONA,CA 91768	Overpayment on Payment of SYSTEM on Bill # 0000191158-2025-2025-0000-00 of \$1,898.05	JTAYLOR	4/29/2026 8:38:57 AM	1,898.05
2591102	LERETA, LLC	LERETA-POMONA OPERATIONS/PARCEL 191 901 CORPORATE CENTER DRIVE POMONA,CA 91768	Overpayment on Payment of SYSTEM on Bill # 0000191158-2025-2025-0000-00 of \$101.95	JTAYLOR	4/29/2026 8:44:01 AM	101.95
2591140	DAVID DWYER	1111 DOVE RIDGE RD BAHAMA,NC 27503	Overpayment on Payment of CHECK on Bill # 0000191756-2025-2025-0000-00 of \$2,381.01	CGREENHILL	4/29/2026 11:57:29 AM	2,381.01
2590672	MERRITT-IB1 LLC	2066 LORD BALTIMORE DR BALTIMORE,MD 21244	Refund on Bill # 0002006030-2025-2025-0000-00	TWYCHE	4/29/2026 2:17:45 PM	45,831.95
2590650	CORELOGIC COMMERCIAL REAL ESTATE ACCOUNTING	PARCEL 209353 3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of SYSTEM on Bill # 0000209353-2025-2025-0000-01 of \$3,051.20	TWYCHE	4/29/2026 2:20:50 PM	3,051.20
2590649	CORELOGIC COMMERCIAL REAL ESTATE ACCOUNTING	PARCEL 209352 3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of SYSTEM on Bill # 0000209352-2025-2025-0000-01 of \$5,571.82	TWYCHE	4/29/2026 2:25:32 PM	5,571.82
2590648	LERETA LLC	PARCEL 188030 901 CORPORATE CENTER DR POMONA,CA 91768	Overpayment on Payment of SYSTEM on Bill # 0000188030-2025-2025-0000-02 of \$29.11	TWYCHE	4/29/2026 2:27:46 PM	29.11
2590647	CORELOGIC COMMERCIAL REAL ESTATE ACCOUNTING	PARCEL 111812 3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of SYSTEM on Bill # 0000111812-2025-2025-0000-01 of \$19,923.58	TWYCHE	4/29/2026 2:30:34 PM	19,923.58
2588938	BELL PARTNERS INC	PO BOX 3288 GREENSBORO,NC 27402	Overpayment on Payment of SYSTEM on Bill # 0000104891-2025-2025-0000-01 of \$145,533.37	TWYCHE	4/29/2026 2:39:21 PM	145,533.37
2591243	OAK GR UNITED AM FREE WILL BAPTIST CHURCH	801 COLFAX ST DURHAM,NC 27701	Overpayment on Payment of SYSTEM on Bill # 0000119177-2025-2025-0000-00 of \$100.00	JTAYLOR	4/30/2026 7:50:21 AM	100.00
2591245	LERETA, LLC	LERETA-POMONA OPERATIONS/PARCEL 191 901 CORPORATE CENTER DRIVE POMONA,CA 91768	Overpayment on Payment of SYSTEM on Bill # 0000184864-2025-2025-0000-00 of \$290.02	JTAYLOR	4/30/2026 7:52:51 AM	290.02
2591247	LERETA, LLC	LERETA-POMONA OPERATIONS/PARCEL 191 901 CORPORATE CENTER DRIVE POMONA,CA 91768	Overpayment on Payment of SYSTEM on Bill # 0000184864-2025-2025-0000-00 of \$19.88	JTAYLOR	4/30/2026 7:54:49 AM	19.88
2591382	BLEU OLIVE MEDITERRANEAN BISTR AGEAN INC	1821 HILLANDALE ROAD DURHAM,NC 27705	Overpayment on Payment of CHECK on Bill # 0002139424-2026-2026-0000-00 of \$50.00	CGREENHILL	4/30/2026 3:19:28 PM	50.00
2591395	VIVIAN ROBERTI	9 KENILWORTH KNOLL #313 ASHEVILLE,NC 28805	Overpayment on Payment of CHECK on Bill # 0000137048-2025-2025-0000-00 of \$1,447.56	LOSTEEN	4/30/2026 3:59:22 PM	1,447.56
2591400	WILLIAM WHEELER	3829 OLD COUNTRY HOME RD. NASHVILLE,NC 27856	Overpayment on Payment of CHECK on Bill # 0000103998-2025-2025-0000-00 of \$33.26	CGREENHILL	4/30/2026 4:06:07 PM	33.26
2590651	CORELOGIC COMMERCIAL REAL ESTATE ACCOUNTING	PARCEL 209354 3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of SYSTEM on Bill # 0000209354-2025-2025-0000-01 of \$2,098.06	TWYCHE	4/30/2026 5:02:54 PM	2,098.06
Total						22,262,117.49