Date run: 12/2/2024 10:18:50 AM

TR-406 Pending Refund Report

NCPTS V4

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 ($)
2322469	MEANAS VARTAN DANIELIAN TRUSTEE	4303 ANGIER AVE DURHAM,NC 27703	Overpayment on Payment of CHECK on Bill # 0000164822-2024-2024-0000-00 of $149.64	LOSTEEN	11/1/2024 9:14:17 AM	149.64
2322483	ELAINE S THOMAS	1111 ARECA WAY DURHAM,NC 27703	Overpayment on Payment of CHECK on Bill # 0000221014-2024-2024-0000-00 of $955.83	DYOUNGS	11/1/2024 9:57:54 AM	955.83
2322551	J SELECT LLC	4504 BENNETT MEMORIAL RD DURHAM,NC 27705	Overpayment on Payment of CHECK on Bill # 0001270363-2024-2024-0000-00 of $288.45	DYOUNGS	11/1/2024 11:31:24 AM	288.45
2322836	AREPALLY GOWTHAMI	43 BEVERLY DR DURHAM,NC 27707	Overpayment on Payment of CHECK on Bill # 0000115451-2024-2024-0000-00 of $619.41	DYOUNGS	11/1/2024 3:43:51 PM	619.41
2323511	ALFRED WOODS	3006 CEDARWOOD DR DURHAM,NC 27707	Overpayment on Payment of CHECK on Bill # 0000134533-2024-2024-0000-00 of $219.68	DYOUNGS	11/4/2024 4:06:21 PM	219.68
2323667	PHH MORTGAGE SERVICES	PARCEL 154219 PO BOX 5452 MT LAUREL,NJ 08054	Overpayment on Payment of CHECK on Bill # 0000154219-2024-2024-0000-00 of $2,241.80	TWYCHE	11/5/2024 10:07:44 AM	2,241.80
2323670	PHH MORTGAGE SERVICES	PO BOX 5452 MT LAUREL,NJ 08054	Overpayment on Payment of CHECK on Bill # 0002011373-2024-2024-0000-00 of $4,668.24	TWYCHE	11/5/2024 10:10:34 AM	4,668.24
2323691	PHH MORTGAGE SERVICES	PARCEL 234086 PO BOX 5452 MT LAUREL,NJ 08054	Overpayment on Payment of CHECK on Bill # 0002007503-2024-2024-0000-00 of $397.55	TWYCHE	11/5/2024 10:34:43 AM	397.55
2323737	JOANNA DARBY	705 WATTS ST DURHAM,NC 27701	Overpayment on Payment of CHECK on Bill # 0000101068-2024-2024-0000-00 of $51.11	LOSTEEN	11/5/2024 11:42:30 AM	51.11
2323785	SHAWN L LEWIS	2625 WYNTERCREST LANE DURHAM,NC 27713	Overpayment on Payment of CHECK on Bill # 0000205218-2024-2024-0000-00 of $65.94	THOMPSON	11/5/2024 12:43:51 PM	65.94
2323868	ROBERTA A FAULKS	4 INEZ CT DURHAM,NC 27713	Overpayment on Payment of CHECK on Bill # 0000146591-2024-2024-0000-00 of $594.38	DYOUNGS	11/5/2024 1:37:38 PM	594.38
2323877	JAMES PARKER	6006 LOMOND DR SUMMERFIELD,NC 27358	Overpayment on Payment of OTHER on Bill # 0000205614-2022-2022-0000-00 of $837.26	TWYCHE	11/5/2024 1:46:21 PM	837.26
2323879	WALTER WINFREY	109 HAY SEDGE CT DURHAM,NC 27705	Overpayment on Payment of OTHER on Bill # 0000174269-2022-2022-0000-00 of $280.14	TWYCHE	11/5/2024 1:49:15 PM	280.14
2324006	BECKER LAW OFFICES	TAX ID 226681 6030 CREEDMOOR RD SUITE 200 RALEIGH,NC 27612	Overpayment on Payment of CHECK on Bill # 0000226681-2024-2024-0000-00 of $1,743.63	LOSTEEN	11/5/2024 3:49:55 PM	1,743.63
2324143	HOUSE OF RIGSBEE LLC	711 RIGSBEE AVE DURHAM,NC 27701	Overpayment on Payment of CHECK on Bill # 0000105122-2024-2024-0000-00 of $2,176.48	DYOUNGS	11/6/2024 11:23:13 AM	2,176.48
2324253	LATINO CREDIT UNION	PARCEL# 185725 P.O BOX 14647 DURHAM,NC 27709	Overpayment on Payment of CHECK on Bill # 0002006136-2024-2024-0000-00 of $277.19	DYOUNGS	11/6/2024 2:58:10 PM	277.19
2324293	GRIFFIN ASSOCIATES INC	1816 FRONT ST #120 DURHAM,NC 27705	Overpayment on Payment of CHECK on Bill # 0000531661-2024-2024-0000-00 of $320.81	DPCLBX	11/6/2024 3:00:04 PM	320.81
2324321	HIGHLANDS ACQUISITIONS LLC	1807 MASON RD DURHAM,NC 27712	Overpayment on Payment of CHECK on Bill # 0000180971-2024-2024-0000-00 of $1,428.00	DPCLBX	11/6/2024 3:00:05 PM	1,428.00
2324388	NANCY M WILLIAMS	1907 CANNON DR DURHAM,NC 27705	Overpayment on Payment of CHECK on Bill # 0000126798-2024-2024-0000-00 of $5.90	DPCLBX	11/6/2024 3:00:06 PM	5.90
2324681	MARZIEH BAZOOBAND	6 WICKERSHAM DR DURHAM,NC 27713	Overpayment on Payment of CHECK on Bill # 0000145920-2024-2024-0000-00 of $648.44	THOMPSON	11/7/2024 12:44:08 PM	648.44
2324756	CORELOGIC INC	3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000219488-2024-2024-0000-00 of $3,646.28	LOSTEEN	11/7/2024 2:53:55 PM	3,646.28
2325046	CORELOGIC	TAX ID 234086 3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0002007503-2024-2024-0000-00 of $397.55	LOSTEEN	11/8/2024 12:47:42 PM	397.55

2325073	BESSIE SUMPTER	229 EAST END AVE DURHAM,NC 27703	Overpayment on Payment of CHECK on Bill # 0000130993-2024-2024-0000-00 of $253.86	DYOUNGS	11/8/2024 1:20:11 PM	253.86
2325241	STEVE SUTER	7701 SANDY BOTTOM WAY RALEIGH,NC 27613	Overpayment on Payment of CHECK on Bill # 0001305475-2024-2024-0000-00 of $85.60	LOSTEEN	11/8/2024 3:00:05 PM	85.60
2325540	HAL J ROYSTER,JR	201 E ROCKWAY ST DURHAM,NC 27704	Overpayment on Payment of SYSTEM on Bill # 0000172053-2024-2024-0000-00 of $323.58	JTAYLOR	11/12/2024 8:20:44 AM	323.58
2325542	TALEEN LLC	227 STROLLING WAY DURHAM,NC 27707	Overpayment on Payment of CHECK on Bill # 0000153939-2024-2024-0000-00 of $1,810.11	LOSTEEN	11/12/2024 8:35:27 AM	1,810.11
2325578	ANDREW A REDDISH,JR	294 MEADOWMIST DR GARNER,NC 27529	Overpayment on Payment of CHECK on Bill # 0000133606-2024-2024-0000-00 of $17.73	LOSTEEN	11/12/2024 10:26:18 AM	17.73
2326076	SARA GALLETTI	102 STUDENT PLACE DURHAM,NC 27713	Overpayment on Payment of CHECK on Bill # 0000197746-2024-2024-0000-00 of $1,684.60	THOMPSON	11/13/2024 12:54:07 PM	1,684.60
2326081	PENNYMAC LOAN SERVICES	CHRISTIAN PAGE 3001 HACKBERRY ROAD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000103077-2024-2024-0000-00 of $4,527.67	THOMPSON	11/13/2024 1:08:34 PM	4,527.67
2326082	PHH MORTGAGE SERVICES	PARCEL 161583 1 MORTGAGE WAY MOUNT LAUREL,NJ 08054	Overpayment on Payment of CHECK on Bill # 0000161583-2024-2024-0000-00 of $2,009.76	THOMPSON	11/13/2024 1:12:52 PM	2,009.76
2326176	HELEN F WOLFSON	2738 SEVIER ST DURHAM,NC 27705	Overpayment on Payment of CHECK on Bill # 0000101139-2024-2024-0000-00 of $66.49	LOSTEEN	11/13/2024 2:26:30 PM	66.49
2326343	HOWARD T ORR JR TRUSTEE	249 JUANITA WAY PLACENTIA,CA 92870	Overpayment on Payment of CHECK on Bill # 0000148431-2024-2024-0000-00 of $2,644.93	THOMPSON	11/13/2024 3:49:17 PM	2,644.93
2330628	LERETA LLC	901 CORPORATE CENTER DR POMONA,CA 91768	Overpayment on Payment of CHECK on Bill # 0000124630-2024-2024-0000-00 of $1,404.73	DPCMOR	11/14/2024 11:03:35 AM	1,404.73
2330798	LERETA LLC	901 CORPORATE CENTER DR POMONA,CA 91768	Overpayment on Payment of CHECK on Bill # 0000134193-2024-2024-0000-00 of $2,198.03	DPCMOR	11/14/2024 11:03:44 AM	2,198.03
2333303	LERETA LLC	901 CORPORATE CENTER DR POMONA,CA 91768	Overpayment on Payment of CHECK on Bill # 0000224221-2024-2024-0000-00 of $229.76	DPCMOR	11/14/2024 11:06:12 AM	229.76
2333698	LERETA LLC	901 CORPORATE CENTER DR POMONA,CA 91768	Overpayment on Payment of CHECK on Bill # 0000204372-2024-2024-0000-00 of $3,758.27	DPCMOR	11/14/2024 11:06:37 AM	3,758.27
2334207	DAN RYAN BUILDERS-NORTH CAROLINA LLC	2099 GAITHER RD STE 600 ROCKVILLE,MD 20850	Overpayment on Payment of CHECK on Bill # 0002012499-2024-2024-0000-00 of $35.00	DYOUNGS	11/14/2024 1:32:48 PM	35.00
2334244	CRYSTAL D ATKINS	1117 E ELLERBEE ST DURHAM,NC 27704	Overpayment on Payment of OTHER on Bill # 0000197185-2024-2024-0000-00 of $1,143.38	JTAYLOR	11/14/2024 2:14:25 PM	1,143.38
2334244	LORI DEANNE MOORE	2505 WEDGEDALE AVE DURHAM,NC 27703	Overpayment on Payment of OTHER on Bill # 0000131293-2024-2024-0000-00 of $1,085.43	JTAYLOR	11/14/2024 2:14:25 PM	1,085.43
2334244	SCOTT A WEIR TRUSTEE	3509 DUKE HOMESTEAD RD DURHAM,NC 27704	Overpayment on Payment of OTHER on Bill # 0000127919-2024-2024-0000-00 of $2,923.33	JTAYLOR	11/14/2024 2:14:25 PM	2,923.33
2334244	WAYNE B FONVIELLE	102 TORREY HEIGHTS LANE DURHAM,NC 27703	Overpayment on Payment of OTHER on Bill # 0000213640-2024-2024-0000-00 of $1,250.00	JTAYLOR	11/14/2024 2:14:25 PM	1,250.00
2334252	THE JANEEN JONES GAMMAGE TRUSTEE	602 RED CARRIAGE AVE DURHAM,NC 27701	Overpayment on Payment of CHECK on Bill # 0000185409-2024-2024-0000-00 of $150.56	LOSTEEN	11/14/2024 2:29:42 PM	150.56
2334346	RICHARD LEE PETTIT TRUSTEE	5704 DEDMON CT DURHAM,NC 27713	Overpayment on Payment of CHECK on Bill # 0000178399-2024-2024-0000-00 of $20.00	DPCLBX	11/14/2024 3:00:03 PM	20.00
2334391	MATTRESS FIRM INC	RYAN PTS DEPT 812 PO BOX 460049 HOUSTON,TX 77056	Overpayment on Payment of CHECK on Bill # 0001162697-2024-2024-0000-00 of $75.24	DPCLBX	11/14/2024 3:00:04 PM	75.24
2334391	MATTRESS FIRM INC	RYAN PTS DEPT 812 PO BOX 460049 HOUSTON,TX 77056	Overpayment on Payment of CHECK on Bill # 0001095194-2024-2024-0000-00 of $82.38	DPCLBX	11/14/2024 3:00:04 PM	82.38
2334391	MATTRESS FIRM INC	RYAN PTS DEPT 812 PO BOX 460049 HOUSTON,TX 77056	Overpayment on Payment of CHECK on Bill # 0001268172-2024-2024-0000-00 of $141.29	DPCLBX	11/14/2024 3:00:04 PM	141.29
2334391	MATTRESS FIRM INC	RYAN PTS DEPT 812 PO BOX 460049 HOUSTON,TX 77056	Overpayment on Payment of CHECK on Bill # 0001260082-2024-2024-0000-00 of $143.75	DPCLBX	11/14/2024 3:00:04 PM	143.75
2334586	ELIZABETH FRANCES STOEPPLER	121 TWISTED OAK PL DURHAM,NC 27705	Overpayment on Payment of CHECK on Bill # 0000137377-2023-2023-0000-00 of $47.30	LOSTEEN	11/15/2024 10:22:14 AM	47.30

2334595	THE TERESA J MCCORMICK TRUST	7 BLUEBIRD CT DURHAM,NC 27713	Overpayment on Payment of CHECK on Bill # 0000147481-2024-2024-0000-00 of $271.20	LOSTEEN	11/15/2024 10:29:31 AM	271.20
2334649	TWO PHYSICIAN ENTERPRISES LLC	4612 CARLTON CROSSING DR DURHAM,NC 27713	Overpayment on Payment of CHECK on Bill # 0000149534-2024-2024-0000-00 of $212.00	LOSTEEN	11/15/2024 11:29:49 AM	212.00
2334718	CORELOGIC	PARCEL # 156162 3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000163648-2024-2024-0000-00 of $2,547.59	DYOUNGS	11/15/2024 2:09:13 PM	2,547.59
2334727	SHOAF LAW FIRM	PARCEL# 156162 8414 FALLS OF THE NEUSE RD SUITE 104 RALEIGH,NC 27615	Overpayment on Payment of CHECK on Bill # 0000156162-2024-2024-0000-00 of $2,746.03	DYOUNGS	11/15/2024 2:30:06 PM	2,746.03
2334743	RYAN G LOCKLEAR	4101 FIVE OAKS DR UNIT 39 DURHAM,NC 27707	Overpayment on Payment of CHECK on Bill # 0001246279-2024-2024-0000-00 of $1.00	DPCLBX	11/15/2024 3:00:03 PM	1.00
2334794	O'REILLY AUTOMOTIVE STORES INC	C/O RYAN LLC PO BOX 9167 SPRINGFIELD,MO 65801	Refund on Bill # 0001140578-2024-2024-0000-00	DPCADJ	11/15/2024 4:51:54 PM	95.51
2334795	O'REILLY AUTOMOTIVE STORES INC	RYAN LLC PO BOX 9167 SPRINGFIELD,MO 65801	Refund on Bill # 0001188324-2024-2024-0000-00	DPCADJ	11/15/2024 4:52:41 PM	77.50
2334796	O'REILLY AUTOMOTIVE STORES INC	RYAN LLC PO BOX 9167 SPRINGFIELD,MO 65801	Refund on Bill # 0001220127-2024-2024-0000-00	DPCADJ	11/15/2024 4:52:47 PM	85.78
2334797	O'REILLY AUTOMOTIVE STORES INC	RYAN LLC PO BOX 9167 SPRINGFIELD,MO 65801	Refund on Bill # 0001330475-2024-2024-0000-00	DPCADJ	11/15/2024 4:52:57 PM	163.59
2334993	DURHAM AVONDALE FOODS LLC	2000 AVONDALE DR SUITE A DURHAM,NC 27704	Overpayment on Payment of CHECK on Bill # 0002016480-2024-2024-0000-00 of $20.00	DYOUNGS	11/18/2024 10:23:58 AM	20.00
2335086	ASHLIE D CANIPE	80 STONE HILL CT DURHAM,NC 27704	Overpayment on Payment of CHECK on Bill # 0000127622-2024-2024-0000-00 of $1,736.64	THOMPSON	11/18/2024 11:54:43 AM	1,736.64
2335113	HOLIDAY INN EXPRESS RTP	3810 N ELM ST STE 202 GREENSBORO,NC 27455	Overpayment on Payment of CHECK on Bill # 0002016496-2024-2024-0000-00 of $988.54	TWYCHE	11/18/2024 12:44:42 PM	988.54
2335332	CORE LOGIC	3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000105617-2024-2024-0000-00 of $2,812.23	DPCMOR	11/18/2024 2:05:43 PM	2,812.23
2335459	CORE LOGIC	3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000106548-2024-2024-0000-00 of $2,422.41	DPCMOR	11/18/2024 2:05:47 PM	2,422.41
2336511	CORE LOGIC	3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000104290-2024-2024-0000-00 of $7,044.58	DPCMOR	11/18/2024 2:06:32 PM	7,044.58
2336528	CORE LOGIC	3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000104368-2024-2024-0000-00 of $1,250.00	DPCMOR	11/18/2024 2:06:33 PM	1,250.00
2336683	CORE LOGIC	3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000106748-2024-2024-0000-00 of $1,243.00	DPCMOR	11/18/2024 2:06:39 PM	1,243.00
2336728	CORE LOGIC	3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000106988-2024-2024-0000-00 of $902.37	DPCMOR	11/18/2024 2:06:41 PM	902.37
2338679	CORE LOGIC	3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000120029-2024-2024-0000-00 of $2,977.70	DPCMOR	11/18/2024 2:08:12 PM	2,977.70
2338721	CORE LOGIC	3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000120212-2024-2024-0000-00 of $1,535.38	DPCMOR	11/18/2024 2:08:14 PM	1,535.38
2339804	CORE LOGIC	3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000112950-2024-2024-0000-00 of $2,836.73	DPCMOR	11/18/2024 2:09:10 PM	2,836.73
2340025	CORE LOGIC	3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000118484-2024-2024-0000-00 of $1,395.95	DPCMOR	11/18/2024 2:09:22 PM	1,395.95
2340351	CORE LOGIC	3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000122527-2024-2024-0000-00 of $1,003.88	DPCMOR	11/18/2024 2:09:46 PM	1,003.88
2340552	CORE LOGIC	3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000124735-2024-2024-0000-00 of $1,250.00	DPCMOR	11/18/2024 2:09:58 PM	1,250.00
2340713	CORE LOGIC	3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000127156-2024-2024-0000-00 of $1,180.86	DPCMOR	11/18/2024 2:10:08 PM	1,180.86

2341189	CORE LOGIC	3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000134715-2024-2024-0000-00 of $2,782.58	DPCMOR	11/18/2024 2:10:38 PM	2,782.58
2342203	CORE LOGIC	3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000132009-2024-2024-0000-00 of $2,343.51	DPCMOR	11/18/2024 2:11:46 PM	2,343.51
2343608	CORE LOGIC	3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000134027-2024-2024-0000-00 of $2,654.13	DPCMOR	11/18/2024 2:13:24 PM	2,654.13
2344382	CORE LOGIC	3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000127577-2024-2024-0000-00 of $1,785.62	DPCMOR	11/18/2024 2:14:19 PM	1,785.62
2344652	CORE LOGIC	3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000131544-2024-2024-0000-00 of $1,739.68	DPCMOR	11/18/2024 2:14:39 PM	1,739.68
2345300	CORE LOGIC	3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000139569-2024-2024-0000-00 of $2,259.01	DPCMOR	11/18/2024 2:15:31 PM	2,259.01
2346491	CORE LOGIC	3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000150533-2024-2024-0000-00 of $3,861.19	DPCMOR	11/18/2024 2:17:03 PM	3,861.19
2346956	CORE LOGIC	3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000147271-2024-2024-0000-00 of $1,250.00	DPCMOR	11/18/2024 2:17:38 PM	1,250.00
2347297	CORE LOGIC	3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000150660-2024-2024-0000-00 of $2,551.70	DPCMOR	11/18/2024 2:18:04 PM	2,551.70
2348788	CORE LOGIC	3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000148074-2024-2024-0000-00 of $1,250.00	DPCMOR	11/18/2024 2:20:04 PM	1,250.00
2349337	CORE LOGIC	3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000144410-2024-2024-0000-00 of $2,103.39	DPCMOR	11/18/2024 2:20:51 PM	2,103.39
2349996	CORE LOGIC	3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000150937-2024-2024-0000-00 of $3,730.45	DPCMOR	11/18/2024 2:21:47 PM	3,730.45
2350107	CORE LOGIC	3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000151426-2024-2024-0000-00 of $2,738.16	DPCMOR	11/18/2024 2:22:00 PM	2,738.16
2352568	CORE LOGIC	3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000167332-2024-2024-0000-00 of $1,250.00	DPCMOR	11/18/2024 2:25:45 PM	1,250.00
2353098	CORE LOGIC	3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000159494-2024-2024-0000-00 of $403.64	DPCMOR	11/18/2024 2:26:33 PM	403.64
2354674	CORE LOGIC	3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000162142-2024-2024-0000-00 of $2,159.17	DPCMOR	11/18/2024 2:29:04 PM	2,159.17
2354801	CORE LOGIC	3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000163287-2024-2024-0000-00 of $2,735.19	DPCMOR	11/18/2024 2:29:17 PM	2,735.19
2356420	CORE LOGIC	3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000184611-2024-2024-0000-00 of $2,532.06	DPCMOR	11/18/2024 2:32:02 PM	2,532.06
2356723	CORE LOGIC	3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000174560-2024-2024-0000-00 of $306.21	DPCMOR	11/18/2024 2:32:32 PM	306.21
2357291	CORE LOGIC	3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000181275-2024-2024-0000-00 of $200.00	DPCMOR	11/18/2024 2:33:27 PM	200.00
2358261	CORE LOGIC	3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000176014-2024-2024-0000-00 of $3,312.15	DPCMOR	11/18/2024 2:35:06 PM	3,312.15
2358497	CORE LOGIC	3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000179842-2024-2024-0000-00 of $100.00	DPCMOR	11/18/2024 2:35:30 PM	100.00
2359596	CORE LOGIC	3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000177907-2024-2024-0000-00 of $100.00	DPCMOR	11/18/2024 2:37:26 PM	100.00
2360970	CORE LOGIC	3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000196454-2024-2024-0000-00 of $3,426.16	DPCMOR	11/18/2024 2:40:21 PM	3,426.16

2362224	CORE LOGIC	3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000198713-2024-2024-0000-00 of $3,692.39	DPCMOR	11/18/2024 2:42:41 PM	3,692.39
2362373	CORE LOGIC	3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000199279-2024-2024-0000-00 of $1,796.32	DPCMOR	11/18/2024 2:42:58 PM	1,796.32
2363295	CORE LOGIC	3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000194554-2024-2024-0000-00 of $2,216.08	DPCMOR	11/18/2024 2:44:45 PM	2,216.08
2363503	CORE LOGIC	3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000197209-2024-2024-0000-00 of $4,169.05	DPCMOR	11/18/2024 2:45:08 PM	4,169.05
2365120	CORE LOGIC	3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000200595-2024-2024-0000-00 of $5,595.18	DPCMOR	11/18/2024 2:48:17 PM	5,595.18
2366529	CORE LOGIC	3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000205063-2024-2024-0000-00 of $667.67	DPCMOR	11/18/2024 2:51:06 PM	667.67
2367816	CORE LOGIC	3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000202740-2024-2024-0000-00 of $1,500.00	DPCMOR	11/18/2024 2:53:37 PM	1,500.00
2367944	CORE LOGIC	3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000204357-2024-2024-0000-00 of $4,426.70	DPCMOR	11/18/2024 2:53:52 PM	4,426.70
2369940	CORE LOGIC	3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000210385-2024-2024-0000-00 of $7,466.32	DPCMOR	11/18/2024 2:58:02 PM	7,466.32
2370844	CORE LOGIC	3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000222807-2024-2024-0000-00 of $1,250.00	DPCMOR	11/18/2024 3:00:00 PM	1,250.00
2371422	CORE LOGIC	3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000224338-2024-2024-0000-00 of $3,154.76	DPCMOR	11/18/2024 3:01:20 PM	3,154.76
2374983	CORE LOGIC	3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000220355-2024-2024-0000-00 of $5,198.98	DPCMOR	11/18/2024 3:09:15 PM	5,198.98
2375754	CORE LOGIC	3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0002005894-2024-2024-0000-00 of $4,353.69	DPCMOR	11/18/2024 3:11:05 PM	4,353.69
2377124	CORE LOGIC	3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000226374-2024-2024-0000-00 of $5,141.64	DPCMOR	11/18/2024 3:14:15 PM	5,141.64
2377573	CORE LOGIC	3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000231260-2024-2024-0000-00 of $3,820.70	DPCMOR	11/18/2024 3:15:17 PM	3,820.70
2378669	CORE LOGIC	3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000231037-2024-2024-0000-00 of $900.00	DPCMOR	11/18/2024 3:18:03 PM	900.00
2379070	MAHESH THATAVARTHI	12093 TAMARACK TRAIL FRISCO,TX 75035	Overpayment on Payment of OTHER on Bill # 0000201995-2024-2024-0000-00 of $2,838.73	JTAYLOR	11/19/2024 7:47:39 AM	2,838.73
2379111	VINH NGUYEN	1765 JUPITER CT #C LAS VEGAS,NV 89119	Overpayment on Payment of CHECK on Bill # 0000160918-2024-2024-0000-00 of $2,177.19	DYOUNGS	11/19/2024 9:19:58 AM	2,177.19
2379120	HARRISON LAW FIRM	PARCEL 182039 8524 SIX FORKS RD SUITE 103 RALEIGH,NC 27615	Overpayment on Payment of CHECK on Bill # 0000182039-2024-2024-0000-00 of $2,384.97	DYOUNGS	11/19/2024 9:28:15 AM	2,384.97
2379137	MANN MCGIBNEY JORDAN	TAX ID 118547 3710 UNIVERSITY DR SUITE 140 DURHAM,NC 27707	Overpayment on Payment of CHECK on Bill # 0000118547-2024-2024-0000-00 of $3,782.61	LOSTEEN	11/19/2024 9:46:41 AM	3,782.61
2379145	BECTON LAW FIRM	PARCEL 223514 2530 MERIDIAN PKWY SUITE 300 DURHAM,NC 27713	Overpayment on Payment of CHECK on Bill # 0000223514-2024-2024-0000-00 of $5,694.97	DYOUNGS	11/19/2024 9:53:30 AM	5,694.97
2379149	JACKSON LAW	TAX ID 218073 3605 GLENWOOD AV STE 480 RALEIGH,NC 27612	Overpayment on Payment of CHECK on Bill # 0000218073-2024-2024-0000-00 of $3,705.94	LOSTEEN	11/19/2024 9:56:03 AM	3,705.94
2379181	LANCE WOOTTON ATTNY	TAX ID 201366 3200 CROASDAILE DR STE 504 DURHAM,NC 27705	Overpayment on Payment of CHECK on Bill # 0000201366-2024-2024-0000-00 of $3,288.41	LOSTEEN	11/19/2024 10:06:27 AM	3,288.41
2379183	JACKSON LAW	PARCEL 154756 3605 GLENWOOD AVE SUITE 480 RALEIGH,NC 27612	Overpayment on Payment of CHECK on Bill # 0000154756-2024-2024-0000-00 of $2,944.15	DYOUNGS	11/19/2024 10:07:04 AM	2,944.15
2379213	ARDEN B GENTLE	4012 SWARTHMORE RD DURHAM,NC 27707	Overpayment on Payment of CHECK on Bill # 0000136263-2024-2024-0000-00 of $1,093.80	DYOUNGS	11/19/2024 10:20:50 AM	1,093.80

2379228	AMROCK LLC	PARCEL 178901 662 WOODWARD AVE DETROIT,MI 48226	Overpayment on Payment of CHECK on Bill # 0000178901-2024-2024-0000-00 of $2,056.32	DYOUNGS	11/19/2024 10:28:48 AM	2,056.32
2379239	MANN MCGIBNEY JORDAN	TAX ID 209471 3710 UNIVERSITY DR STE 140 DURHAM,NC 27707	Overpayment on Payment of CHECK on Bill # 0000209471-2024-2024-0000-00 of $4,763.08	LOSTEEN	11/19/2024 10:33:45 AM	4,763.08
2379260	WILLIAM CARL WHITLEY,SR	5634 GLEN OAKS DR DURHAM,NC 27712	Overpayment on Payment of CHECK on Bill # 0000185799-2024-2024-0000-00 of $366.86	LOSTEEN	11/19/2024 10:56:33 AM	366.86
2379305	MITCHELL & ASSOCIATES LAW FIRM	PARCEL 118268 1033 WADE AVE SUITE 102 RALEIGH,NC 27605	Overpayment on Payment of CHECK on Bill # 0000118268-2024-2024-0000-00 of $3,163.93	DYOUNGS	11/19/2024 11:49:50 AM	3,163.93
2379356	EUGENE ATHAN MAUNG	582 LONGWOOD DR FAYETTEVILLE,NC 28314	Overpayment on Payment of CHECK on Bill # 0000229486-2024-2024-0000-00 of $704.30	THOMPSON	11/19/2024 12:51:06 PM	704.30
2379424	LOCKAMY LAW FIRM	PARCEL 146287 3130 HOPE VALLEY RD DURHAM,NC 27707	Overpayment on Payment of CHECK on Bill # 0000146287-2024-2024-0000-00 of $3,479.09	DYOUNGS	11/19/2024 2:39:15 PM	3,479.09
2379578	STEVE SUTER	7701 SANDY BOTTOM WAY RALEIGH,NC 27613	Overpayment on Payment of CHECK on Bill # 0001305475-2024-2024-0000-00 of $94.93	DPCLBX	11/19/2024 3:00:05 PM	94.93
2379664	CAMPA KARLA YESENIA ZUNIGA	1835 CHEEK RD APT 8E DURHAM,NC 27704	Overpayment on Payment of CHECK on Bill # 0001288435-2018-2017-0011-00 of $84.48	LOSTEEN	11/19/2024 3:42:52 PM	84.48
2379687	CHANDER MOHAN	228 KALMIA DR DURHAM,NC 27703	Overpayment on Payment of CHECK on Bill # 0000221883-2024-2024-0000-00 of $4,000.00	THOMPSON	11/19/2024 4:00:52 PM	4,000.00
2379764	OCTOBER MICHAEL SESSIONS	2 CORPORATION RISE THE LAKESIDE GROVE SINGAPORE S 618316	Overpayment on Payment of OTHER on Bill # 0000177383-2024-2024-0000-00 of $124.23	JTAYLOR	11/20/2024 8:52:00 AM	124.23
2379766	OCTOBER MICHAEL SESSIONS	2 CORPORATION RISE THE LAKESIDE GROVE SINGAPORE S 618316	Overpayment on Payment of OTHER on Bill # 0000177400-2024-2024-0000-00 of $146.28	JTAYLOR	11/20/2024 8:52:59 AM	146.28
2379786	STERLING TITLE	PARCEL 175861 3700 GLENWOOD AVE SUITE 350 RALEIGH,NC 27612	Overpayment on Payment of CHECK on Bill # 0000175861-2024-2024-0000-00 of $4,706.29	DYOUNGS	11/20/2024 9:06:16 AM	4,706.29
2379865	AMROCK LLC	PARCEL 185102 662 WOODWARD AVE DETROIT,MI 48226	Overpayment on Payment of CHECK on Bill # 0000185102-2024-2024-0000-00 of $2,535.83	DYOUNGS	11/20/2024 11:12:58 AM	2,535.83
2379908	REDD SCHALLIOL LEGAL GROUP	JABARI HILL (PARCEL 134508) P.O. BOX 71846 DURHAM,NC 27712	Overpayment on Payment of CHECK on Bill # 0000134508-2024-2024-0000-00 of $1,615.51	THOMPSON	11/20/2024 12:03:33 PM	1,615.51
2379935	STUART D GRIFFIN	4712 RIVERMONT RD DURHAM,NC 27712	Refund on Bill # 0000531833-2024-2023-0000-00	DPCADJ	11/20/2024 12:34:17 PM	532.61
2379937	EUGENE F ONEILL	48 CELTIC DR DURHAM,NC 27703	Overpayment on Payment of CHECK on Bill # 0000166440-2024-2024-0000-00 of $332.99	LOSTEEN	11/20/2024 12:35:27 PM	332.99
2379948	DAVID THEODORE CLARKSON	5306 BEAUMONT DR DURHAM,NC 27707	Overpayment on Payment of CHECK on Bill # 0000141082-2024-2024-0000-00 of $466.56	LOSTEEN	11/20/2024 12:45:16 PM	466.56
2380038	MARY ELLEN MILLER TRUSTEE	37 CURRITUCK LANE DURHAM,NC 27703	Overpayment on Payment of CHECK on Bill # 0000220065-2024-2024-0000-00 of $720.00	LOSTEEN	11/20/2024 2:54:29 PM	720.00
2380101	BAGWELL HOLT SMITH PA	400 MARKET STREET STE 202 CHAPEL HILL,NC 27516	Overpayment on Payment of CHECK on Bill # 0000142565-2024-2024-0000-00 of $3,695.69	TWYCHE	11/20/2024 3:43:04 PM	3,695.69
2380170	NICOLE MERCER	4 COACH TERRACE DURHAM,NC 27713	Overpayment on Payment of CHECK on Bill # 0000150591-2024-2024-0000-00 of $101.34	LOSTEEN	11/21/2024 9:00:46 AM	101.34
2380229	BRAND IT INC	4209 THETFORD RD DURHAM,NC 27707	Overpayment on Payment of CHECK on Bill # 0001119676-2024-2024-0000-00 of $107.05	DPCLBX	11/21/2024 9:49:03 AM	107.05
2380487	PHH MORTGAGE SERVICES	PO BOX 5452 MT LAUREL,NC 08054	Overpayment on Payment of CHECK on Bill # 0000219745-2024-2024-0000-00 of $3,228.15	TWYCHE	11/21/2024 11:34:32 AM	3,228.15
2380490	PHH MORTGAGE SERVICES	PO BOX 5452 MT LAUREL,NJ 08054	Overpayment on Payment of CHECK on Bill # 0000225029-2024-2024-0000-00 of $4,535.83	TWYCHE	11/21/2024 11:36:07 AM	4,535.83
2380492	PHH MORTGAGE SERVICES	PO BOX 5452 MT LAUREL,NJ 08054	Overpayment on Payment of CHECK on Bill # 0000100846-2024-2024-0000-00 of $2,601.88	TWYCHE	11/21/2024 11:37:15 AM	2,601.88
2380500	NATIONSTAR MORTGAGE LLC	PARCEL 234681 3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0002011061-2024-2024-0000-00 of $906.69	TWYCHE	11/21/2024 11:42:30 AM	906.69
2380530	HECTOR CAMPOS	6 TILBURY CT UNIT 24 CHAPEL HILL,NC 27517	Overpayment on Payment of CHECK on Bill # 0002016500-2024-2023-0000-00 of $139.79	LOSTEEN	11/21/2024 12:15:11 PM	139.79
2380568	NAIN FLORES FRAGOSO	56 ENESCO CIRCLE DURHAM,NC 27703	Overpayment on Payment of CHECK on Bill # 0000166741-2024-2024-0000-00 of $500.00	DYOUNGS	11/21/2024 1:41:11 PM	500.00

2380602	PHH MORTGAGE SERVICES	PO BOX 5452 MT LAUREL,NJ 08054	Overpayment on Payment of CHECK on Bill # 0000150525-2024-2024-0000-00 of $4,907.09	TWYCHE	11/21/2024 2:46:42 PM	4,907.09
2380644	DOLLAR TREE STORES INC	RYAN TAX COMPLIANCE SERVICES LLC PO BOX 460389 DEPT 120 HOUSTON,TX 77056	Overpayment on Payment of CHECK on Bill # 0002014105-2024-2024-0000-00 of $451.03	DPCLBX	11/21/2024 3:00:04 PM	451.03
2380678	SIMS DOUGLAS DAYE	12505 HAMPTON RD ROUGEMONT,NC 27572	Overpayment on Payment of CHECK on Bill # 0000000550-2024-2024-0000-00 of $1,237.07	DYOUNGS	11/21/2024 3:00:23 PM	1,237.07
2380749	CRYSTAL A BOZEMAN TRUSTEE	409 GLADSTONE DR DURHAM,NC 27703	Overpayment on Payment of SYSTEM on Bill # 0000167928-2024-2024-0000-00 of $415.82	JTAYLOR	11/22/2024 6:37:44 AM	415.82
2380768	DAVID A BORASKY,JR	14 SYDENHAM RD DURHAM,NC 27713	Overpayment on Payment of SYSTEM on Bill # 0000151741-2024-2024-0000-00 of $87.99	JTAYLOR	11/22/2024 6:51:13 AM	87.99
2380795	JOHN R CHRISTENSEN DDS MS PA	121 WOODCROFT PKWY DURHAM,NC 27713	Overpayment on Payment of SYSTEM on Bill # 0000685846-2024-2024-0000-00 of $2,634.61	JTAYLOR	11/22/2024 7:18:31 AM	2,634.61
2380852	JAMES C BLACK	318 E PILOT ST DURHAM,NC 27707	Overpayment on Payment of CHECK on Bill # 0000110958-2024-2024-0000-00 of $531.00	DYOUNGS	11/22/2024 9:44:17 AM	531.00
2381011	CLAYTONS WRECKER SERVICE LLC	1004 ANDREWS CHAPEL RD DURHAM,NC 27703	Overpayment on Payment of CHECK on Bill # 0000193274-2024-2024-0000-00 of $394.97	DYOUNGS	11/22/2024 1:43:30 PM	394.97
2381012	STERLING TITLE - STERLING LAW	3700 GLENWOOD AVENUE SUITE 350 RALEIGH,NC 27612	Overpayment on Payment of CHECK on Bill # 0000221453-2024-2024-0000-00 of $2,511.54	THOMPSON	11/22/2024 1:43:36 PM	2,511.54
2381016	ARNETTE LAW OFFICES PLLC	PARCEL 224364 3131 RDU CENTER DR SUITE 120 MORRISVILLE,NC 27560	Overpayment on Payment of CHECK on Bill # 0000224364-2024-2024-0000-00 of $4,435.25	DYOUNGS	11/22/2024 1:45:57 PM	4,435.25
2381028	PT HARRIS LLC	4300 N ROXBORO ST DURHAM,NC 27704	Overpayment on Payment of CHECK on Bill # 0001018074-2024-2024-0000-00 of $1,653.05	DYOUNGS	11/22/2024 1:58:50 PM	1,653.05
2381032	GWYNN EDWARDS & GETTER	PARCEL 184772 900 RIDGEFIELD DR SUITE 150 RALEIGH,NC 27609	Overpayment on Payment of CHECK on Bill # 0000184772-2024-2024-0000-00 of $1,350.34	DYOUNGS	11/22/2024 2:03:35 PM	1,350.34
2381046	LARRY JAMES BOWEN	2711 FITZFORD CT DURHAM,NC 27712	Overpayment on Payment of CHECK on Bill # 0000184836-2024-2024-0000-00 of $423.76	DYOUNGS	11/22/2024 2:19:16 PM	423.76
2381091	ARNETTE LAW OFFICES	ARNETTE LAW OFFICES PLLC TRUST ACCO 3131 RDU CENTER DRIVE SUITE 120 MORRISVILLE,NC 27560	Overpayment on Payment of CHECK on Bill # 0002007535-2024-2024-0000-00 of $12,478.44	THOMPSON	11/22/2024 3:41:08 PM	12,478.44
2381111	HUBERT J MILLS,JR	1018 HORSESHOE RD DURHAM,NC 27703	Overpayment on Payment of MONEYORDER on Bill # 0000162965-2024-2024-0000-00 of $288.00	THOMPSON	11/22/2024 3:50:13 PM	288.00
2381257	WILLIAM BATTS	301 W TRINITY AVE APT 12 DURHAM,NC 27701	Overpayment on Payment of OTHER on Bill # 0000800896-2018-2017-0011-00 of $239.41	TWYCHE	11/24/2024 1:01:35 PM	239.41
2381296	RONALD J ANTONELLI	PARCEL 235774 8801 FAST PARK DR SUITE 301 RALEIGH,NC 27617	Overpayment on Payment of CHECK on Bill # 0002012066-2024-2024-0000-00 of $836.24	DYOUNGS	11/25/2024 8:48:02 AM	836.24
2381301	STACEY CARROLL WILLIAMS	516 CLEARFIELD DR DURHAM,NC 27703	Overpayment on Payment of OTHER on Bill # 0001001908-2018-2018-0011-00 of $131.41	JTAYLOR	11/25/2024 8:51:09 AM	131.41
2381355	JACKSON LAW	3605 GLENWOOD AVE SUITE 480 RALEIGH,NC 27612	Overpayment on Payment of CHECK on Bill # 0000120216-2024-2024-0000-00 of $2,401.71	THOMPSON	11/25/2024 9:23:47 AM	2,401.71
2381372	MCCOLLUM LAW	1135 KILDAIRE FARM ROAD CARY,NC 27511	Overpayment on Payment of CHECK on Bill # 0000212408-2024-2024-0000-00 of $2,601.23	THOMPSON	11/25/2024 9:31:35 AM	2,601.23
2381477	ANNETTE M EDDINS	7411 KEMP RD RALEIGH,NC 27613	Overpayment on Payment of CHECK on Bill # 0000195110-2024-2024-0000-00 of $517.86	DYOUNGS	11/25/2024 1:58:36 PM	517.86
2381480	THE ROPER LAW FIRM P.A	PARCEL 221566 5660 SIX FORKS RD SUITE 104 RALEIGH,NC 27609	Overpayment on Payment of CHECK on Bill # 0000221566-2024-2024-0000-00 of $3,387.03	DYOUNGS	11/25/2024 2:02:24 PM	3,387.03
2381488	THE LAW OFFICE OF MATTHEW MCCRYSTAL	PARCEL 226335 547 KEISLER DR SUITE 204 CARY,NC 27518	Overpayment on Payment of CHECK on Bill # 0000226335-2024-2024-0000-00 of $3,517.36	DYOUNGS	11/25/2024 2:18:23 PM	3,517.36
2381497	ROBERTA A FAULKS	4 INEZ CT DURHAM,NC 27713	Overpayment on Payment of CHECK on Bill # 0000146591-2024-2024-0000-00 of $405.62	DYOUNGS	11/25/2024 2:29:35 PM	405.62
2381592	KELLEY W KING	502 MASON RD DURHAM,NC 27712	Overpayment on Payment of CHECK on Bill # 0000173637-2024-2024-0000-00 of $1,188.59	DPCLBX	11/25/2024 3:00:13 PM	1,188.59
2381646	JAMES CURTIS OWENS	822 MIDLAND TER DURHAM,NC 27704	Overpayment on Payment of CHECK on Bill # 0000181459-2024-2024-0000-00 of $5.25	DPCLBX	11/25/2024 3:00:15 PM	5.25

2381663	DR ALEXANDRA N POWELL MD PA	2020 W MAIN ST STE 20 DURHAM,NC 27705	Overpayment on Payment of CHECK on Bill # 0000889268-2024-2024-0000-00 of $21.83	DPCLBX	11/25/2024 3:00:16 PM	21.83
2381731	JACKSON LAW PC	PARCEL 141844 3605 GLENWOOD AVE SUITE 480 RALEIGH,NC 27612	Overpayment on Payment of CHECK on Bill # 0000141844-2024-2024-0000-00 of $2,824.81	DYOUNGS	11/25/2024 3:19:26 PM	2,824.81
2381761	DONNA JOSEPHA CASTENARO	5522 RUSSELL RD DURHAM,NC 27712	Overpayment on Payment of OTHER on Bill # 0000181984-2024-2024-0000-01 of $2,040.88	JTAYLOR	11/25/2024 4:07:47 PM	2,040.88
2381761	RONNIE HUNTER	3624 GRIMES AVE DURHAM,NC 27703	Overpayment on Payment of OTHER on Bill # 0000162628-2024-2024-0000-00 of $704.22	JTAYLOR	11/25/2024 4:07:47 PM	704.22
2381761	SUSAN R MORRISON	18 SORGHUM PL BAHAMA,NC 27503	Overpayment on Payment of OTHER on Bill # 0000191744-2024-2024-0000-00 of $1,247.31	JTAYLOR	11/25/2024 4:07:47 PM	1,247.31
2381761	TASLIM AHMED	3623 ABERCROMBY DR DURHAM,NC 27713	Overpayment on Payment of OTHER on Bill # 0000155894-2024-2024-0000-00 of $1,500.00	JTAYLOR	11/25/2024 4:07:47 PM	1,500.00
2381761	DEIDRE A FAIRLEY	3522 MORIAH RD ROUGEMONT,NC 27572	Overpayment on Payment of OTHER on Bill # 0000192050-2024-2024-0000-00 of $300.00	JTAYLOR	11/25/2024 4:07:47 PM	300.00
2381761	FELITA NANETTA JUDD	906 DA VINCI ST DURHAM,NC 27704	Overpayment on Payment of OTHER on Bill # 0000129453-2024-2024-0000-00 of $1,127.93	JTAYLOR	11/25/2024 4:07:47 PM	1,127.93
2381761	HAMPTON PERRY	3632 CHEEK RD DURHAM,NC 27704	Overpayment on Payment of OTHER on Bill # 0000169775-2024-2024-0000-00 of $907.59	JTAYLOR	11/25/2024 4:07:47 PM	907.59
2381761	JAMES HAROLD WILKINS TRUSTEE	728 HAROLD DR DURHAM,NC 27712	Overpayment on Payment of OTHER on Bill # 0000187502-2024-2024-0000-00 of $847.52	JTAYLOR	11/25/2024 4:07:47 PM	847.52
2381761	MARLO YVETTE WEBB	2511 DREXALL AVE DURHAM,NC 27704	Overpayment on Payment of OTHER on Bill # 0000199247-2024-2024-0000-00 of $1,250.00	JTAYLOR	11/25/2024 4:07:47 PM	1,250.00
2381761	NICOLE DEMPSON	736 BIG TWIG LN DURHAM,NC 27703	Overpayment on Payment of OTHER on Bill # 0000200192-2024-2024-0000-00 of $989.61	JTAYLOR	11/25/2024 4:07:47 PM	989.61
2381761	RAY B REED	5313 FAYETTEVILLE RD DURHAM,NC 27713	Overpayment on Payment of OTHER on Bill # 0000147352-2024-2024-0000-00 of $1,016.49	JTAYLOR	11/25/2024 4:07:47 PM	1,016.49
2381761	ANNA SMITH	27 CERVANTES CT IRVINE,CA 92617	Overpayment on Payment of OTHER on Bill # 0000140857-2024-2024-0000-00 of $1,071.30	JTAYLOR	11/25/2024 4:07:47 PM	1,071.30
2381761	CHRISTOPHER CATANESE	1710 CHAPEL HILL RD DUHAM,NC 27707	Overpayment on Payment of OTHER on Bill # 0000108520-2024-2024-0000-00 of $1,250.00	JTAYLOR	11/25/2024 4:07:47 PM	1,250.00
2381761	HELEN REYNOLDS,V	521-A EASTWAY VLG DURHAM,NC 27701	Overpayment on Payment of OTHER on Bill # 0000207875-2024-2024-0000-00 of $727.39	JTAYLOR	11/25/2024 4:07:47 PM	727.39
2381761	LISA R CANION	911 BELVIN ST DURHAM,NC 27704	Overpayment on Payment of OTHER on Bill # 0000129709-2024-2024-0000-00 of $801.24	JTAYLOR	11/25/2024 4:07:47 PM	801.24
2381761	PATRICIA MONTANA	12 LEDGEROCK WAY DURHAM,NC 27703	Overpayment on Payment of OTHER on Bill # 0000167811-2024-2024-0000-00 of $1,250.00	JTAYLOR	11/25/2024 4:07:47 PM	1,250.00
2381761	WILLIAM HORNE	1013 SPRUCE ST DURHAM,NC 27703	Overpayment on Payment of OTHER on Bill # 0000111215-2024-2024-0000-00 of $1,059.50	JTAYLOR	11/25/2024 4:07:47 PM	1,059.50
2381799	SHELLPOINT MORTGAGE SERVICING	PARCELS 236626 199351 3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000145432-2024-2024-0000-00 of $3,515.21	DYOUNGS	11/25/2024 4:54:05 PM	3,515.21
2381845	AUGUSTIN ORTIZ	11405 NORWOOD RD RALEIGH,NC 27613	Overpayment on Payment of OTHER on Bill # 0000163055-2024-2024-0000-00 of $24.95	JTAYLOR	11/26/2024 7:49:11 AM	24.95
2381888	SHOAF LAW FIRM P.A	PARCEL 181588 8414 FALLS OF NEUSE RD SUITE 104 RALEIGH,NC 27615	Overpayment on Payment of CHECK on Bill # 0000181588-2024-2024-0000-00 of $4,990.06	DYOUNGS	11/26/2024 9:33:34 AM	4,990.06
2381895	STEPHENIE ANN WILLIAMS	5605 CHRISTIE LN DURHAM,NC 27713	Overpayment on Payment of CHECK on Bill # 0001993005-2018-2017-0011-00 of $10.68	DYOUNGS	11/26/2024 9:42:38 AM	10.68
2381952	JUDY EDWARDS	2209 ST MARYS RD HILLSBOROUGH,NC 27278	Overpayment on Payment of CHECK on Bill # 0000187277-2024-2024-0000-00 of $232.82	DYOUNGS	11/26/2024 10:11:11 AM	232.82
2381970	SILK TITLE AND ESCROW	PARCEL 185420 300 CENTERVILLE RD SUITE 304 WARWICK,RI 02886	Overpayment on Payment of CHECK on Bill # 0000185420-2024-2024-0000-00 of $3,308.37	DYOUNGS	11/26/2024 10:36:53 AM	3,308.37
2381972	BAGWELL HOLT SMITH	PARCEL 216750 400 MARKET ST SUITE 202 CHAPEL HILL,NC 27516	Overpayment on Payment of CHECK on Bill # 0000216750-2024-2024-0000-00 of $5,513.57	DYOUNGS	11/26/2024 10:39:41 AM	5,513.57
2381976	DEEDRA DONLEY	3226 WATERBURY DR DURHAM,NC 27707	Overpayment on Payment of CHECK on Bill # 0000139273-2024-2024-0000-00 of $3,833.97	THOMPSON	11/26/2024 10:42:56 AM	3,833.97
2381984	A W MORRIS LAW PLLC	COREY DICKENS PROPERTY TAX- PARCEL 5000 FALLS OF NEUSE ROAD SUITE 400 RALEIGH,NC 27609	Overpayment on Payment of CHECK on Bill # 0000144991-2024-2024-0000-00 of $3,403.60	THOMPSON	11/26/2024 10:49:13 AM	3,403.60

2381992	SHELLPOINT MORTGAGE SERVICING	PARCELS 133802 165842 3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000223114-2024-2024-0000-00 of $5,648.83	DYOUNGS	11/26/2024 10:57:32 AM	5,648.83
2382004	LOCKAMY LAW FIRM	PARCEL 123472 3130 HOPE VALLEY RD DURHAM,NC 27707	Overpayment on Payment of CHECK on Bill # 0000123472-2024-2024-0000-00 of $5,835.32	DYOUNGS	11/26/2024 11:05:22 AM	5,835.32
2382008	LAW OFFICE OF SCOTT D BEASLEY	100 CONNEMARA DRIVE SUITE 120 CARY,NC 27519	Overpayment on Payment of CHECK on Bill # 0000149891-2024-2024-0000-00 of $3,365.64	THOMPSON	11/26/2024 11:10:04 AM	3,365.64
2382182	RICHARD WAYNE VOLTZ,III	LAUREN TANMAN 807 SPRINGDALE DR DURHAM,NC 27707	Overpayment on Payment of CHECK on Bill # 0000124117-2024-2024-0000-00 of $355.03	THOMPSON	11/26/2024 1:17:58 PM	355.03
2382188	MIGUEL ANGEL RAMIREZ	3115 SHERBON DR DURHAM,NC 27707	Overpayment on Payment of CHECK on Bill # 0000123041-2024-2024-0000-00 of $792.18	THOMPSON	11/26/2024 1:25:42 PM	792.18
2382205	TAX PAYMENT PROCESSING	PARCEL 223847 3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000223847-2024-2024-0000-00 of $3,763.05	DYOUNGS	11/26/2024 1:37:41 PM	3,763.05
2382283	PAGE LAND PARTNERS LLC	150 TOWERVIEW CT CARY,NC 27513	Overpayment on Payment of CHECK on Bill # 0000157685-2024-2024-0000-00 of $30.00	DPCLBX	11/26/2024 3:00:04 PM	30.00
2382316	JANINE MARIE KUSHNER TRUSTEE	4518 VALLEY FORGE RD DURHAM,NC 27705	Overpayment on Payment of CHECK on Bill # 0000175178-2024-2024-0000-00 of $811.79	TRTHOMPSON	11/26/2024 3:08:15 PM	811.79
2382326	JOHN WARREN MARIN	3909 REGENT RD DURHAM,NC 27707	Refund on Bill # 0000236462-2024-2024-0000-00	DPCADJ	11/26/2024 3:14:51 PM	175.89
2382330	GOLD LAW PA	PARCEL 198410 309 W MILLBROOK RD SUITE 171 RALEIGH,NC 27609	Overpayment on Payment of CHECK on Bill # 0000198410-2024-2024-0000-00 of $4,188.75	DYOUNGS	11/26/2024 3:17:04 PM	4,188.75
2382338	NATIONSTAR MORTGAGE LLC	PARCELS 151528 107870 132076 153732 3001 HACKBERRY DR IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000197935-2024-2024-0000-00 of $14,195.22	DYOUNGS	11/26/2024 3:23:12 PM	14,195.22
2382356	GOLD LAW PA	PARCEL 172800 309 W MILLBROOK RD SUITE 171 RALEIGH,NC 27609	Overpayment on Payment of CHECK on Bill # 0000172800-2024-2024-0000-00 of $60.47	DYOUNGS	11/26/2024 3:34:51 PM	60.47
2382370	CORELOGIC	PARCEL 232319 3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0002005865-2024-2024-0000-00 of $3,177.03	DYOUNGS	11/26/2024 3:41:22 PM	3,177.03
2382376	LESLEY S BARLEY	4412 CUMBERLAND DR DURHAM,NC 27705	Overpayment on Payment of CHECK on Bill # 0000202788-2024-2024-0000-00 of $100.00	THOMPSON	11/26/2024 3:45:12 PM	100.00
2382408	HANKIN PACK	5955 CARNEIGE BLVD SUITE 350 CHARLOTTE,NC 28209	Overpayment on Payment of CHECK on Bill # 0000197303-2024-2024-0000-00 of $3,677.05	THOMPSON	11/26/2024 4:28:10 PM	3,677.05
2382517	JANINE MARIE KUSHNER	4518 VALLEY FORGE RD DURHAM,NC 27705	Overpayment on Payment of CHECK on Bill # 0000175178-2024-2024-0000-00 of $811.79	EPELFREY	11/27/2024 9:47:54 AM	811.79
2382519	CORELOGIC TAX SERVICES LLC	PARCEL 111216 3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000111216-2024-2024-0000-00 of $5,276.35	EPELFREY	11/27/2024 9:51:44 AM	5,276.35
2382521	JENNIFER HAYNES ROSE LAW OFFICE OF	PARCEL 234608 1135 KILDAIRE FARM RD STE 200 CARY,NC 27511	Overpayment on Payment of CHECK on Bill # 0002010988-2024-2024-0000-00 of $2,706.00	EPELFREY	11/27/2024 9:55:40 AM	2,706.00
2382548	REAL ESTATE CLOSING ACCOU 24 HOUR CLOSING	PARCEL 172570 1320 MATTHEWS MINT HILL RD MATTHEWS,NC 28105	Overpayment on Payment of CHECK on Bill # 0000172570-2024-2024-0000-00 of $2,051.51	EPELFREY	11/27/2024 10:05:32 AM	2,051.51
2382550	IOLTA JACKSON LAW PC	PARCEL 167177 3605 GLENWOOD AVE STE 480 RALEIGH,NC 27612	Overpayment on Payment of CHECK on Bill # 0000167177-2024-2024-0000-00 of $2,507.59	EPELFREY	11/27/2024 10:09:01 AM	2,507.59
2382554	CORELOGIC PNC BANK NA	PARCEL 190206 3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000190206-2024-2024-0000-00 of $2,009.86	EPELFREY	11/27/2024 10:12:50 AM	2,009.86
2382555	TAX SERVICES LLC CORELOGIC	PARCEL 222632 3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000222632-2024-2024-0000-00 of $3,898.55	EPELFREY	11/27/2024 10:16:08 AM	3,898.55
2382636	WESTERLUND & ZDENEK LAW	TRUST ACCT TAX ID 164250 309 N SALEM ST APEX,NC 27502	Overpayment on Payment of CHECK on Bill # 0000164250-2024-2024-0000-00 of $3,172.28	LOSTEEN	11/27/2024 1:33:28 PM	3,172.28
2382644	LOCKAMY LAW FIRM	TRUST ACCT TAX ID 195678 3130 HOPE VALLEY RD DURHAM,NC 27707	Overpayment on Payment of CHECK on Bill # 0000195678-2024-2024-0000-00 of $8,774.37	LOSTEEN	11/27/2024 1:48:05 PM	8,774.37
2382649	JULEAN G MANGUM	TAX ID 191287 308 BAHAMA RD BAHAMA,NC 27503	Overpayment on Payment of CHECK on Bill # 0000191287-2024-2024-0000-00 of $1.00	LOSTEEN	11/27/2024 2:11:28 PM	1.00

2382707	BLANCHIA M DAVIS	2511 ATLANTIC ST DURHAM,NC 27707	Overpayment on Payment of CHECK on Bill # 0000116156-2024-2024-0000-00 of $4.06	DPCLBX	11/27/2024 3:00:04 PM	4.06
2382796	CLOSING USA LLC	LONG LEROY 175 MILE CROSSING BLVD SUITE 2 ROCHESTER,NY 14624	Overpayment on Payment of CHECK on Bill # 0000134550-2024-2024-0000-00 of $1,233.87	THOMPSON	11/27/2024 3:15:21 PM	1,233.87
2382823	RAGSDALE LIGGETT PLLC	PLUTE HOME COMPANY 2840 PLAZA PLACE SUITE 401 RALEIGH,NC 27612	Overpayment on Payment of CHECK on Bill # 0002013466-2024-2024-0000-00 of $1,394.90	THOMPSON	11/27/2024 3:48:54 PM	1,394.90
2382826	RAGSDALE LIGGETT PLLC	KALATA ALYSSA 2840 PLAZA PLACE SUITE 401 RALEIGH,NC 27612	Overpayment on Payment of CHECK on Bill # 0000159186-2024-2024-0000-00 of $2,487.96	THOMPSON	11/27/2024 3:52:45 PM	2,487.96
2382859	RAYMOND W ANDREWS,JR	6911 BILL POOLE RD ROUGEMONT,NC 27572	Refund on Bill # 0000188060-2024-2024-0000-00	DPCADJ	11/27/2024 5:00:33 PM	160.00
2382860	M ALYCIA HASSETT	819 PATRICK RD BAHAMA,NC 27503	Refund on Bill # 0000188101-2024-2024-0000-00	DPCADJ	11/27/2024 5:00:36 PM	640.00
Total						**441,579.78**