

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 (\$) |
|---------|-----------------------------------|---|---|--------|----------------------|--------------------|
| 2578432 | LERETA LLC | PARCEL 108089 901 CORPORATE CENTER DR POMONA,CA 91768 | Refund on Bill # 0000108089-2025-2025-0000-00 | TWYCHE | 2/1/2026 7:23:19 PM | 1,420.78 |
| 2578433 | CORELOGIC | PARCEL 172052 3001 HACKBERRY RD IRVING,TX 75063 | Refund on Bill # 0000172052-2025-2025-0000-00 | TWYCHE | 2/1/2026 7:33:22 PM | 331.35 |
| 2578434 | CORELOGIC | PARCEL 172154 3001 HACKBERRY RD IRVING,TX 75063 | Refund on Bill # 0000172154-2025-2025-0000-00 | TWYCHE | 2/1/2026 7:41:05 PM | 325.48 |
| 2578435 | JASON AARON DAVID SMITH | 4629 PINEDALE DR DURHAM,NC 27705 | Refund on Bill # 0000177921-2025-2025-0000-00 | DPCADJ | 2/1/2026 7:42:34 PM | 256.46 |
| 2578436 | JASON AARON DAVID SMITH | 4629 PINEDALE DR DURHAM,NC 27705 | Refund on Bill # 0000205623-2025-2025-0000-00 | DPCADJ | 2/1/2026 7:44:31 PM | 584.33 |
| 2578437 | THE WYMAN COMPANIES LLC | 607 ELLIS RD #54 A DURHAM,NC 27703 | Refund on Bill # 0000211780-2025-2025-0000-00 | DPCADJ | 2/1/2026 7:46:10 PM | 1,113.77 |
| 2578439 | FAVA PROPERTIES LLC | 329 BACK NINE LN HILLSBORO,NC 27278 | Refund on Bill # 0000156126-2025-2025-0000-00 | DPCADJ | 2/1/2026 7:52:09 PM | 722.90 |
| 2578441 | FAVA PROPERTIES LLC | 329 BACK NINE LN HILLSBORO,NC 27278 | Refund on Bill # 0000156127-2025-2025-0000-00 | DPCADJ | 2/1/2026 7:53:43 PM | 692.59 |
| 2578442 | FAVA PROPERTIES LLC | 329 BACK NINE LN HILLSBORO,NC 27278 | Refund on Bill # 0000156128-2025-2025-0000-00 | DPCADJ | 2/1/2026 7:55:22 PM | 794.22 |
| 2578443 | FAVA PROPERTIES LLC | 329 BACK NINE LN HILLSBORO,NC 27278 | Refund on Bill # 0001704426-2025-2025-0000-00 | DPCADJ | 2/1/2026 7:56:40 PM | 692.59 |
| 2578444 | FAVA PROPERTIES LLC | 329 BACK NINE LN HILLSBORO,NC 27278 | Refund on Bill # 0000156130-2025-2025-0000-00 | DPCADJ | 2/1/2026 7:58:23 PM | 692.59 |
| 2578468 | CAROLINA REAL ESTATE PARTNERS LLC | 3799 GUESS RD DURHAM,NC 27705 | Refund on Bill # 0000180596-2025-2025-0000-00 | DPCADJ | 2/2/2026 10:23:27 AM | 742.72 |
| 2578469 | JASON AARON DAVID SMITH | 7 TREADWAY CT HILLSBOROUGH,NC 27278 | Refund on Bill # 0001707194-2025-2025-0000-00 | DPCADJ | 2/2/2026 10:26:20 AM | 223.66 |
| 2578471 | JASON AARON DAVID SMITH | 4629 PINEDALE DR DURHAM,NC 27705 | Refund on Bill # 0000117969-2025-2025-0000-00 | DPCADJ | 2/2/2026 10:40:50 AM | 226.28 |
| 2578494 | JORDAN DUKE | 613 BURLINGTON AVE A DURHAM,NC 27707 | Refund on Bill # 0000107386-2025-2025-0000-00 | DPCADJ | 2/2/2026 1:11:56 PM | 93.03 |
| 2578496 | LERETA LLC | PARCEL 108098 901 CORPORATE CENTER DR POMONA,CA 91768 | Refund on Bill # 0000108098-2025-2025-0000-00 | TWYCHE | 2/2/2026 1:25:16 PM | 211.15 |
| 2578497 | ROBERT L SCHMITZ | 1222 BROAD ST APT A DURHAM,NC 27705 | Refund on Bill # 0000108099-2025-2025-0000-00 | TWYCHE | 2/2/2026 1:30:09 PM | 1,432.93 |
| 2578498 | ROBERT L SCHMITZ | 1222 BROAD ST APT A DURHAM,NC 27705 | Refund on Bill # 0000108105-2025-2025-0000-00 | DPCADJ | 2/2/2026 1:33:12 PM | 3,100.01 |
| 2578499 | SAMI J HANNA | 124 HIGHCLERE LN CARY,NC 27518 | Refund on Bill # 0000108257-2025-2025-0000-00 | DPCADJ | 2/2/2026 1:36:32 PM | 349.05 |
| 2578501 | CORELOGIC | PARCEL 108273 3001 HACKBERRY RD IRVING,TX 75063 | Refund on Bill # 0000108273-2025-2025-0000-00 | TWYCHE | 2/2/2026 1:47:44 PM | 184.24 |

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| 2578502 | VIOLETS PROPERTIES LLC | 3815 THELMA ST RALEIGH,NC 27610 | Refund on Bill # 0000108286-2025-2025-0000-00 | DPCADJ | 2/2/2026 2:00:09 PM | 161.08 |
| 2578503 | VIOLETS PROPERTIES LLC | 3815 THELMA ST RALEIGH,NC 27610 | Refund on Bill # 0000108287-2025-2025-0000-00 | DPCADJ | 2/2/2026 2:09:28 PM | 161.07 |
| 2578504 | CORELOGIC | PARCEL 108297 3001 HACKBERRY RD IRVING,TX 75063 | Refund on Bill # 0000108297-2025-2025-0000-00 | TWYCHE | 2/2/2026 2:20:31 PM | 460.18 |
| 2578651 | SOUTHERN REPAIR SERVICE INC | P O BOX 685 DURHAM,NC 27702 | Overpayment on Payment of CHECK on Bill # 0000130274-2025-2025-0000-00 of \$33.74 | LOSTEEN | 2/3/2026 3:41:39 PM | 33.74 |
| 2578667 | ATLAS TITLE COMPANY | TAX ID 213931 1 CORPORATE PARK SUITE 100 IRVINE,CA 92606 | Overpayment on Payment of CHECK on Bill # 0000213931-2025-2025-0000-00 of \$4,542.33 | LOSTEEN | 2/3/2026 4:45:57 PM | 4,542.33 |
| 2578770 | DAVID H ROBINSON | 503 VANN DR DURHAM,NC 27703 | Overpayment on Payment of CHECK on Bill # 0000166089-2025-2025-0000-00 of \$18.25 | LOSTEEN | 2/4/2026 12:02:18 PM | 18.25 |
| 2578812 | THE LAW OFFICE OF LOWRY & ASSOCIATES | PARCEL 125899 8358 SIX FORKS ROAD STE 104 RALEIGH,NC 27615 | Overpayment on Payment of CHECK on Bill # 0000125899-2025-2025-0000-00 of \$2,604.27 | JTAYLOR | 2/4/2026 2:46:20 PM | 2,604.27 |
| 2578818 | JOHNNIE JAY BRYANT | 6 LITCHFIELD CT DURHAM,NC 27707 | Refund on Bill # 0000136260-2025-2025-0000-01 | DPCADJ | 2/4/2026 2:53:44 PM | 3,138.57 |
| 2578819 | DOROTHY A HARDIN | 322 JUNCTION RD UNIT 42B DURHAM,NC 27703 | Refund on Bill # 0000159385-2025-2025-0000-02 | DPCADJ | 2/4/2026 2:53:48 PM | 522.40 |
| 2578838 | VIET NGUYEN | 152764 2 ROCKWALL GARDEN WAY DURHAM,NC 27713 | Overpayment on Payment of CHECK on Bill # 0000152764-2025-2025-0000-00 of \$28.01 | TREVION | 2/4/2026 3:17:59 PM | 28.01 |
| 2578841 | QUERCUS CIII LLC | 3311 MARIE DR RALEIGH,NC 27604 | Overpayment on Payment of SYSTEM on Bill # 0000137384-2025-2025-0000-00 of \$57.63 | TWYCHE | 2/4/2026 3:23:18 PM | 57.63 |
| 2578870 | RUTH MARIEA MCDUFFIE | 903 MARTRY RD DURHAM,NC 27713 | Overpayment on Payment of SYSTEM on Bill # 0000198532-2025-2025-0000-00 of \$120.88 | JTAYLOR | 2/5/2026 8:12:10 AM | 120.88 |
| 2578925 | CHARLIE ARTIS | 1007 FAIRVIEW STREET DURHAM,NC 27707 | Overpayment on Payment of SYSTEM on Bill # 0000114933-2025-2025-0000-00 of \$20.00 | TWYCHE | 2/5/2026 12:51:15 PM | 20.00 |
| 2578926 | SAMUEL COLE MATTHEWS | 110 B S HYDE PARK AVE DURHAM,NC 27703 | Overpayment on Payment of SYSTEM on Bill # 0002018681-2025-2025-0000-00 of \$67.42 | TWYCHE | 2/5/2026 12:55:06 PM | 67.42 |
| 2578927 | HIGHT PROPERTIES LLC | 3211 ARDEN LN DURHAM,NC 27703 | Overpayment on Payment of SYSTEM on Bill # 0000165055-2025-2025-0000-00 of \$124.12 | TWYCHE | 2/5/2026 12:58:22 PM | 124.12 |
| 2578931 | MMRJ ENTERPRISES LLC | 1586 GATE ONE RD CREEDMOOR,NC 27522 | Overpayment on Payment of SYSTEM on Bill # 0000158277-2025-2025-0000-00 of \$32.30 | TWYCHE | 2/5/2026 1:13:46 PM | 32.30 |
| 2578932 | MMRJ ENTERPRISES LLC | 1586 GATE ONE RD CREEDMOOR,NC 27522 | Overpayment on Payment of SYSTEM on Bill # 0000162976-2025-2025-0000-00 of \$32.47 | TWYCHE | 2/5/2026 1:14:38 PM | 32.47 |
| 2578933 | MMRJ ENTERPRISES LLC | 1586 GATE ONE RD CREEDMOOR,NC 27522 | Overpayment on Payment of SYSTEM on Bill # 0000158279-2025-2025-0000-00 of \$32.67 | TWYCHE | 2/5/2026 1:15:46 PM | 32.67 |
| 2578935 | MMRJ ENTERPRISES LLC | 1586 GATE ONE RD CREEDMOOR,NC 27522 | Overpayment on Payment of SYSTEM on Bill # 0000158275-2025-2025-0000-00 of \$34.45 | TWYCHE | 2/5/2026 1:19:37 PM | 34.45 |
| 2578943 | COLE MILL HOTEL INC / DALY SEVEN INC | 3810 N ELM STREET STE 202 GREENSBORO,NC 27455 | Overpayment on Payment of CHECK on Bill # 0002020940-2025-2024-0000-00 of \$924.83 | LOSTEEN | 2/5/2026 1:54:03 PM | 924.83 |
| 2578956 | JACKSON LAW PC | TAX ID 193359 3605 GLENWOOD AV RALEIGH,NC 27612 | Overpayment on Payment of CHECK on Bill # 0000193359-2025-2025-0000-00 of \$339.86 | LOSTEEN | 2/5/2026 2:26:58 PM | 339.86 |
| 2578990 | NANCY GRIFFIN DAVISS | PO BOX 21114 DURHAM,NC 27703 | Overpayment on Payment of CHECK on Bill # 0000113806-2025-2025-0000-00 of \$2.47 | TREVION | 2/5/2026 3:28:06 PM | 2.47 |
| 2579020 | VANCE W KELLEY,SR | 2103 CARRIAGE WAY CHAPEL HILL,NC 27514 | Overpayment on Payment of SYSTEM on Bill # 0000142989-2025-2025-0000-00 of \$1,525.54 | JTAYLOR | 2/6/2026 8:00:41 AM | 1,525.54 |
| 2579034 | JULIANNE J PATTERSON | 84 CEDAR LAUREL LN ROUGEMONT,NC 27701 | Refund on Bill # 0000109427-2025-2025-0000-00 | DPCADJ | 2/6/2026 9:37:27 AM | 134.82 |
| 2578486 | NIKOLAOS SIOPIIS | 7408 HERNDON RD DURHAM,NC 27713 | Refund on Bill # 0000199739-2025-2025-0000-00 | TWYCHE | 2/6/2026 9:49:46 AM | 439.57 |

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| 2579048 | ROBERT ALICKI | 3021 PEBLES RD RALEIGH,NC 27616 | Refund on Bill # 0000111229-2025-2025-0000-00 | DPCADJ | 2/6/2026 10:03:31 AM | 325.83 |
| 2579050 | ALPHA PROPERTIES OF DURHAM INC | 121 MY COUNTRY RD ROXBORO,NC 27574 | Refund on Bill # 0000112561-2025-2025-0000-00 | DPCADJ | 2/6/2026 10:07:28 AM | 860.49 |
| 2579051 | LERETA LLC | PARCEL 112566 901 CORPORATE CENTER DR POMONA,CA 91768 | Refund on Bill # 0000112566-2025-2025-0000-01 | TWYCHE | 2/6/2026 10:14:47 AM | 431.01 |
| 2579057 | GLENN O HERNDON TRUSTEE | 3004 CHARLESTOWN RD DURHAM,NC 27703 | Refund on Bill # 0000112618-2025-2025-0000-00 | TWYCHE | 2/6/2026 10:23:00 AM | 395.42 |
| 2579059 | NK REAL PROPERTIES LLC | 11010-100 LAKE GROVE BLVD 309 MORRISVILLE,NC 27560 | Refund on Bill # 0000112807-2025-2025-0000-00 | DPCADJ | 2/6/2026 10:23:58 AM | 40.29 |
| 2579087 | SHERIEF MANSOUR | 524 OLD CHESTNUT XING MONCURE,NC 27559 | Refund on Bill # 0000112983-2025-2025-0000-00 | DPCADJ | 2/6/2026 11:45:49 AM | 410.36 |
| 2579089 | SHERIEF MANSOUR | 524 OLD CHESTNUT CROSSING MONCURE,NC 27559 | Refund on Bill # 0000112984-2025-2025-0000-00 | DPCADJ | 2/6/2026 11:51:54 AM | 355.28 |
| 2579090 | COPPER BUILDERS LLC | 1900 W MOREHEAD ST STE 102 CHARLOTTE,NC 28208 | Refund on Bill # 0002018868-2025-2025-0000-00 | DPCADJ | 2/6/2026 11:58:39 AM | 1,962.99 |
| 2579091 | COPPER BUILDERS LLC | 1900 W MOREHEAD ST STE 102 CHARLOTTE,NC 28208 | Refund on Bill # 0002018860-2025-2025-0000-00 | DPCADJ | 2/6/2026 12:01:08 PM | 1,973.38 |
| 2579092 | COPPER BUILDERS LLC | 1900 W MOREHEAD ST STE 102 CHARLOTTE,NC 28208 | Refund on Bill # 0002018853-2025-2025-0000-00 | DPCADJ | 2/6/2026 12:03:10 PM | 1,979.14 |
| 2579099 | ROBERT ALICKI | 3021 PEBLES RD RALEIGH,NC 27616 | Refund on Bill # 0000112987-2025-2025-0000-00 | DPCADJ | 2/6/2026 12:19:39 PM | 519.82 |
| 2579101 | JASON AARON DAVID SMITH | 4629 PINEDALE DR DURHAM,NC 27705 | Refund on Bill # 0000112999-2025-2025-0000-00 | DPCADJ | 2/6/2026 12:21:37 PM | 379.33 |
| 2579102 | SHERIEF MANSOUR | 524 OLD CHESTNUR XING MONCURE,NC 27559 | Refund on Bill # 0000113003-2025-2025-0000-00 | DPCADJ | 2/6/2026 12:24:26 PM | 502.41 |
| 2579103 | ROBERT ALICKI | 3021 PEBLES RD RALEIGH,NC 27616 | Refund on Bill # 0000113148-2025-2025-0000-00 | DPCADJ | 2/6/2026 12:26:35 PM | 297.26 |
| 2579105 | ROBERT ALICKI | 3021 PEBLES RD RALEIGH,NC 27616 | Refund on Bill # 0000113149-2025-2025-0000-00 | DPCADJ | 2/6/2026 12:28:50 PM | 278.74 |
| 2579106 | SEVILLA PROPERTIES LLC | 1015 PINEHURST DR CHAPEL HILL,NC 27517 | Refund on Bill # 0000113319-2025-2025-0000-00 | DPCADJ | 2/6/2026 12:30:34 PM | 352.62 |
| 2578465 | PGD PETTIGREW GATEWAY LLC | PARK GROVE REALTY LLC 46 PRINCE ST STE 2003 ROCHESTER,NY 14607 | Refund on Bill # 0000218420-2025-2025-0000-01 | TWYCHE | 2/6/2026 12:48:19 PM | 28,600.47 |
| 2578460 | PGD PETTIGREW GATEWAY LLC | PARK GROVE REALTY LLC 46 PRINCE ST STE 2003 ROCHESTER,NY 14607 | Refund on Bill # 0000218420-2025-2025-0000-01 | TWYCHE | 2/6/2026 12:49:24 PM | 84,000.00 |
| 2578459 | PGD PETTIGREW GATEWAY LLC | PARK GROVE REALTY LLC 46 PRINCE ST STE 2003 ROCHESTER,NY 14607 | Refund on Bill # 0000218420-2025-2025-0000-01 | TWYCHE | 2/6/2026 12:49:59 PM | 18,567.39 |
| 2579109 | MCMURRY S RICHEY | C/O THOMAS S RICHEY 1938 BENNETTS POINT DRIVE MARIETTA,GA 30068 | Refund on Bill # 0000116644-2025-2025-0000-00 | DPCADJ | 2/6/2026 12:55:22 PM | 574.81 |
| 2579110 | RICHARD L KELLEY | 623 BURLINGTON AVE DURHAM,NC 27707 | Refund on Bill # 0000116984-2025-2025-0000-00 | DPCADJ | 2/6/2026 12:57:38 PM | 160.30 |
| 2579111 | NK MANAGEMENT LLC | 11010 100 LAKE GROVE BLVD #309 MORRISVILLE,NC 27560 | Refund on Bill # 0000117942-2025-2025-0000-00 | DPCADJ | 2/6/2026 12:59:36 PM | 359.89 |
| 2579112 | NK MANAGEMENT LLC | 11010-100 LAKE GROVE BLVD MORRISVILLE,NC 27560 | Refund on Bill # 0000118033-2025-2025-0000-00 | DPCADJ | 2/6/2026 1:01:51 PM | 82.41 |
| 2579115 | LAURIETTE W WEST-HOFF | 4621 DENFIELD ST DURHAM,NC 27704 | Refund on Bill # 0000122290-2025-2025-0000-00 | DPCADJ | 2/6/2026 1:05:09 PM | 81.62 |
| 2579117 | NK MANAGEMENT LLC | UNIT 309 11010-100 LAKE GROVE BLVD MORRISVILLE,NC 27560 | Refund on Bill # 0000122304-2025-2025-0000-00 | DPCADJ | 2/6/2026 1:06:53 PM | 355.92 |

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| 2579130 | SHAWN L LEWIS | 2625 WYNTERCREST LN DURHAM,NC 27713 | Overpayment on Payment of CHECK on Bill # 0000205218-2025-2025-0000-00 of \$79.74 | TREVIION | 2/6/2026 1:21:15 PM | 79.74 |
| 2579140 | CITY OF OAKS LAW | TAX ID 207675 PO BOX 6356 RALEIGH,NC 27628 | Overpayment on Payment of CHECK on Bill # 0000207675-2025-2025-0000-00 of \$13.10 | LOSTEEN | 2/6/2026 1:54:45 PM | 13.10 |
| 2579145 | SCG FOSTER ON THE PARK LP | STOCKBRIDGE CAPITAL GROUP 3550 LENOX RD NE STE 2000 ATLANTA,GA 30326 | Refund on Bill # 0000104938-2025-2025-0000-00 | DPCADJ | 2/6/2026 2:18:35 PM | 76,916.39 |
| 2579158 | CITIBANK | TAX ID 219696 PO BOX 769015 SAN ANTONIO,TX 78245 | Overpayment on Payment of CHECK on Bill # 0000219696-2025-2025-0000-00 of \$1,186.47 | LOSTEEN | 2/6/2026 2:49:43 PM | 1,186.47 |
| 2579162 | KIM K MILLAR | 704 FLAGSTONE WAY DURHAM,NC 27712 | Overpayment on Payment of CHECK on Bill # 0000180612-2025-2025-0000-00 of \$14.18 | DPCLBX | 2/6/2026 3:00:04 PM | 14.18 |
| 2579171 | JACK D GRIFFITH | 7515 KENNEBEC DR CHAPEL HILL,NC 27514 | Overpayment on Payment of CHECK on Bill # 0000143182-2025-2025-0000-00 of \$1,054.40 | DPCLBX | 2/6/2026 3:00:05 PM | 1,054.40 |
| 2579173 | JACK GRIFFITH | 7515 KENNEBEC DR CHAPEL HILL,NC 27517 | Overpayment on Payment of CHECK on Bill # 0000143180-2025-2025-0000-00 of \$1,038.04 | DPCLBX | 2/6/2026 3:00:05 PM | 1,038.04 |
| 2579184 | LAW OFFICES OF LOWRY & ASSOC | TAX ID 143735 8358 SIX FORKS RD STE 104 RALEIGH,NC 27615 | Overpayment on Payment of CHECK on Bill # 0000143735-2025-2025-0000-00 of \$61.32 | LOSTEEN | 2/6/2026 3:04:37 PM | 61.32 |
| 2579185 | CORELOGIC | PARCEL 123746 3001 HACKBERRY RD IRVING,TX 75063 | Refund on Bill # 0000123746-2025-2025-0000-00 | TWYCHE | 2/6/2026 3:24:54 PM | 210.27 |
| 2579186 | JANET L GRADY | PO BOX 51823 DURHAM,NC 27717 | Refund on Bill # 0000123936-2025-2025-0000-00 | DPCADJ | 2/6/2026 3:25:59 PM | 285.28 |
| 2579187 | JANET L GRADY | PO BOX 51823 DURHAM,NC 27717 | Refund on Bill # 0000123937-2025-2025-0000-00 | DPCADJ | 2/6/2026 3:27:23 PM | 529.47 |
| 2579190 | CORELOGIC | PARCEL 127895 3001 HACKBERRY RD IRVING,TX 75063 | Refund on Bill # 0000127895-2025-2025-0000-00 | TWYCHE | 2/6/2026 3:36:02 PM | 1,127.91 |
| 2579192 | CORELOGIC | PARCEL 130326 3001 HACKBERRY RD IRVING,TX 75063 | Refund on Bill # 0000130326-2025-2025-0000-00 | TWYCHE | 2/6/2026 3:39:12 PM | 17,735.88 |
| 2579193 | RYAN LLC | PARCEL 131873 16220 NORTH SCOTTSDALE RD STE 40 SCOTTSDALE,AZ 85254 | Refund on Bill # 0000131873-2025-2025-0000-00 | TWYCHE | 2/6/2026 3:54:46 PM | 183.57 |
| 2579205 | LERETA LLC | PARCEL 131974 901 CORPORATE CENTER DR POMONA,CA 91768 | Refund on Bill # 0000131974-2025-2025-0000-00 | TWYCHE | 2/6/2026 3:59:38 PM | 126.53 |
| 2579207 | NK MANAGEMENT LLC | 11010-100 LAKE GROVE BLVD #309 MORRISVILLE,NC 27560 | Refund on Bill # 0000132986-2025-2025-0000-00 | DPCADJ | 2/6/2026 4:00:59 PM | 321.45 |
| 2579216 | LERETA LLC | PARCEL 134376 901 CORPORATE CENTER DR POMONA,CA 91768 | Refund on Bill # 0000134376-2025-2025-0000-00 | TWYCHE | 2/6/2026 4:33:03 PM | 704.88 |
| 2579217 | DEBRA TILLMAN | 5704 OLD WELL ST DURHAM,NC 27704 | Refund on Bill # 0000134494-2025-2025-0000-00 | DPCADJ | 2/6/2026 4:34:20 PM | 99.76 |
| 2579218 | DAVID JAMES TUTTLE | 3489 HOPE VALLEY RD DURHAM,NC 27702 | Refund on Bill # 0000134772-2025-2025-0000-00 | DPCADJ | 2/6/2026 4:36:01 PM | 180.12 |
| 2579220 | DONALD R STRICKLAND | 417 BRIGHTON RD DURHAM,NC 27707 | Refund on Bill # 0000134822-2025-2025-0000-00 | DPCADJ | 2/6/2026 4:38:25 PM | 1,016.99 |
| 2579221 | DONALD R STRICKLAND | 417 BRIGHTON RD DURHAM,NC 27707 | Refund on Bill # 0000134829-2025-2025-0000-00 | DPCADJ | 2/6/2026 4:39:39 PM | 1,427.78 |
| 2579225 | PALLADIAN CORPORATE CENTER PROPERTY OWNER ASSOC INC | 100 WALNUT ST CARY,NC 27511 | Refund on Bill # 0000141575-2025-2025-0000-00 | DPCADJ | 2/6/2026 4:48:11 PM | 7,899.26 |
| 2579226 | HPMA LLC | WELLTOWER OM GROUP LLC 7121 FAIRWAY DR STE 101 PALM BEACH ARDENS,FL 33418 | Refund on Bill # 0000141785-2025-2025-0000-00 | TWYCHE | 2/6/2026 4:53:54 PM | 32,084.94 |
| 2579231 | MOHAMMAD USMAN AKHTAR | 1206 CATCH FLY LN DURHAM,NC 27713 | Refund on Bill # 0000152098-2025-2025-0000-00 | DPCADJ | 2/6/2026 4:57:37 PM | 289.24 |
| 2579232 | SEAN CONDON | 5512 WELKIN CT DURHAM,NC 27713 | Refund on Bill # 0000155254-2025-2025-0000-00 | DPCADJ | 2/6/2026 4:59:09 PM | 528.15 |

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| 2579301 | YUNG SHENG ERIC WANG | 10628 PENNY RD CARY,NC 27511 | Refund on Bill # 0000156338-2025-2025-0000-00 | DPCADJ | 2/8/2026 7:41:21 PM | 894.96 |
| 2579302 | VIRGINIA DAUGHERTY | 3208 S ALSTON AVE DURHAM,NC 27713 | Refund on Bill # 0000156371-2025-2025-0000-00 | DPCADJ | 2/8/2026 7:50:43 PM | 474.09 |
| 2579305 | PAMELA HIGHT PARKER | 202 LIVE OAK CIR DURHAM,NC 27703 | Refund on Bill # 0000158269-2025-2025-0000-00 | DPCADJ | 2/8/2026 8:17:13 PM | 130.39 |
| 2579306 | PAMELA HIGHT PARKER | 202 LIVE OAK CIR DURHAM,NC 27703 | Refund on Bill # 0000158270-2025-2025-0000-00 | DPCADJ | 2/8/2026 8:19:41 PM | 129.97 |
| 2579307 | KOI BUILDERS LLC | 113 EASTWOOD LAKE RD CHAPEL HILL,NC 27514 | Refund on Bill # 0000158370-2025-2025-0000-00 | DPCADJ | 2/8/2026 8:24:38 PM | 256.01 |
| 2579308 | NK REAL PROPERTIES LLC | 11010-100 LAKE GROVE BLVD 309 MORRISVILLE,NC 27560 | Refund on Bill # 0000159646-2025-2025-0000-00 | DPCADJ | 2/8/2026 8:30:02 PM | 340.77 |
| 2579309 | PAMELA HIGHT PARKER | 202 LIVE OAK CIR DURHAM,NC 27703 | Refund on Bill # 0000162975-2025-2025-0000-00 | DPCADJ | 2/8/2026 8:40:00 PM | 290.43 |
| 2579310 | PAMELA HIGHT PARKER | 202 LIVE OAK CIR DURHAM,NC 27703 | Refund on Bill # 0000162977-2025-2025-0000-00 | DPCADJ | 2/8/2026 8:42:34 PM | 203.25 |
| 2579311 | CORELOGIC | PARCEL 163110 3001 HACKBERRY RD IRVING,TX 75063 | Refund on Bill # 0000163110-2025-2025-0000-00 | TWYCHE | 2/8/2026 8:50:59 PM | 281.21 |
| 2579312 | ADMIRAL PROPERTIES LLC | 1524 PHELPS RD HILLSBOROUGH,NC 27278 | Refund on Bill # 0000163141-2025-2025-0000-00 | DPCADJ | 2/8/2026 8:52:49 PM | 207.50 |
| 2579313 | GERRIE W LITTLE | 3707 ESTHER DR DURHAM,NC 27703 | Refund on Bill # 0000163221-2025-2025-0000-00 | DPCADJ | 2/8/2026 8:56:54 PM | 278.30 |
| 2579314 | MARK R MASON TRUSTEE | 2602 BONNIE BRAE RD DURHAM,NC 27703 | Refund on Bill # 0000163839-2025-2025-0000-00 | DPCADJ | 2/8/2026 9:00:55 PM | 438.21 |
| 2579316 | CORELOGIC | PARCEL 165069 3001 HACKBERRY RD IRVING,TX 75063 | Refund on Bill # 0000165069-2025-2025-0000-00 | TWYCHE | 2/8/2026 9:12:09 PM | 227.69 |
| 2579317 | ZHONG TANG | PO BOX 1185 CREEDMOOR,NC 27522 | Refund on Bill # 0000165126-2025-2025-0000-00 | DPCADJ | 2/8/2026 9:27:11 PM | 132.58 |
| 2579318 | BRIAN PATRICK SHERIDAN | 2914 CHEEK RD DURHAM,NC 27704 | Refund on Bill # 0000168201-2025-2025-0000-00 | DPCADJ | 2/8/2026 9:34:12 PM | 10.00 |
| 2579320 | SPARROW, WILLIAM SR | 3622 RED MILL RD DURHAM,NC 27704 | Refund on Bill # 0000171281-2025-2025-0000-00 | TWYCHE | 2/8/2026 9:49:36 PM | 128.01 |
| 2579321 | SPARROW, DAPHINE M | 3622 RED MILL RD DURHAM,NC 27704 | Refund on Bill # 0000171282-2025-2025-0000-00 | DPCADJ | 2/8/2026 9:51:41 PM | 194.87 |
| 2579364 | SPARROW, DAPHINE M | 3622 RED MILL RD DURHAM,NC 27704 | Refund on Bill # 0000171352-2025-2025-0000-01 | DPCADJ | 2/9/2026 11:47:55 AM | 96.73 |
| 2579368 | RED MILL LANDSCAPING & NURSERY INC | 4517 RED MILL RD DURHAM,NC 27704 | Overpayment on Payment of SYSTEM on Bill # 0000171355-2025-2025-0000-01 of \$96.74 | TWYCHE | 2/9/2026 12:35:44 PM | 96.74 |
| 2579381 | CORELOGIC | PARCEL 171511 3001 HACKBERRY RD IRVING,TX 75063 | Refund on Bill # 0000171511-2025-2025-0000-00 | TWYCHE | 2/9/2026 12:58:16 PM | 331.80 |
| 2579394 | ALISON S JOHNSTON | 408 DRAGONFLY TRL CHAPEL HILL,NC 27517 | Refund on Bill # 0000172065-2025-2025-0000-00 | TWYCHE | 2/9/2026 1:51:58 PM | 172.49 |
| 2579400 | FOREST HILLS SHOPPING CENTER LLC | 4220 NEAL RD DURHAM,NC 27705 | Refund on Bill # 0000172753-2025-2025-0000-00 | DPCADJ | 2/9/2026 2:13:24 PM | 183.27 |
| 2579402 | PHILLIP T GOLDEN | 11 PARK PL DURHAM,NC 27712 | Refund on Bill # 0000177084-2025-2025-0000-00 | DPCADJ | 2/9/2026 2:21:34 PM | 355.97 |
| 2579411 | SAMUEL DURANGO LLC | 7 MELODY CIR DURHAM,NC 27707 | Refund on Bill # 0000179421-2025-2025-0000-00 | DPCADJ | 2/9/2026 2:41:35 PM | 77.88 |
| 2579413 | GLOVENUIA B THOMAS | 1 THORPE DR APT 2-N SPARKILL,NY 10976 | Refund on Bill # 0000179800-2025-2025-0000-00 | DPCADJ | 2/9/2026 2:51:36 PM | 354.02 |

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| 2579424 | NVR INC | PARCEL(S):240412,413,414,415,416,41 3701 PENDER DRIVE SUITE 300 FAIRFAX,VA 22033 | Overpayment on Payment of CHECK on Bill # 0002017695-2025-2025-0000-00 of \$779.10 | TREVION | 2/9/2026 3:21:47 PM | 779.10 |
| 2579430 | ROBERT A GILLESPIE | 4311 & 4307 STERLING DR DURHAM,NC 27712 | Refund on Bill # 0000181171-2025-2025-0000-00 | DPCADJ | 2/9/2026 3:31:48 PM | 597.84 |
| 2579434 | ROBERT A GILLESPIE | 4311 & 4307 STERLING DR DURHAM,NC 27712 | Refund on Bill # 0000181172-2025-2025-0000-00 | DPCADJ | 2/9/2026 3:36:25 PM | 604.92 |
| 2579436 | NATIONAL WELDERS SUPPLY CO | PARCEL: 155634, 155638 259 N RADNOR CHESTER RD RADNOR,PA 19087 | Overpayment on Payment of CHECK on Bill # 0000155638-2025-2025-0000-00 of \$10.36 | TREVION | 2/9/2026 3:39:26 PM | 10.36 |
| 2579437 | CORELOGIC | PARCEL 182132 3001 HACKBERRY RD IRVING,TX 75063 | Refund on Bill # 0000182132-2025-2025-0000-00 | TWYCHE | 2/9/2026 3:54:15 PM | 265.36 |
| 2579446 | FRANK CHRISTIAN FELDER | 5223 STEPHENS LANE DURHAM,NC 27712 | Refund on Bill # 0000183517-2025-2025-0000-00 | DPCADJ | 2/9/2026 5:59:45 PM | 612.61 |
| 2579447 | CORELOGIC | PARCEL 183585 3001 HACKBERRY RD IRVING,TX 75063 | Refund on Bill # 0000183585-2025-2025-0000-00 | TWYCHE | 2/9/2026 7:03:20 PM | 673.69 |
| 2579451 | LERETA LLC | PARCEL 185473 901 CORPORATE CENTER DR POMONA,CA 91768 | Refund on Bill # 0000185473-2025-2025-0000-00 | TWYCHE | 2/10/2026 8:15:28 AM | 38.32 |
| 2579460 | EAST CAROLINA UNIVERSITY REAL ESTATE FOUNDATION INC | ATTN BILL CLARK-GREENVILLE CTR 2200 S CHARLES BLVD STE 2200 GREENVILLE,NC 27858 | Refund on Bill # 0000185668-2025-2025-0000-00 | DPCADJ | 2/10/2026 8:20:34 AM | 336.55 |
| 2579461 | EAST CAROLINA UNIVERSITY REAL ESTATE FOUNDATION INC | ATTN BILL CLARK-GREENVILLE CTR 2200 S CHARLES BLVD STE 2200 GREENVILLE,NC 27858 | Refund on Bill # 0000185669-2025-2025-0000-00 | DPCADJ | 2/10/2026 8:22:36 AM | 334.78 |
| 2579462 | EAST CAROLINA UNIVERSITY REAL ESTATE FOUNDATION INC | ATTN BILL CLARK-GREENVILLE CTR 2200 S CHARLES BLVD STE 2200 GREENVILLE,NC 27858 | Refund on Bill # 0000185670-2025-2025-0000-00 | DPCADJ | 2/10/2026 8:24:16 AM | 53.96 |
| 2579463 | GAREY R COOKE | 7413 SIX FORKS RD, BOX 159 RALEIGH,NC 27615 | Refund on Bill # 0000185684-2025-2025-0000-00 | DPCADJ | 2/10/2026 8:26:39 AM | 1.17 |
| 2579465 | THOMAS W WILKINSON,JR | 5690 BOB DANIEL RD OXFORD,NC 27565 | Refund on Bill # 0000185780-2025-2025-0000-00 | DPCADJ | 2/10/2026 8:32:03 AM | 264.71 |
| 2579466 | TERRY W LOGSDON | 5836 SCALYBARK RD DURHAM,NC 27712 | Refund on Bill # 0000186980-2025-2025-0000-00 | DPCADJ | 2/10/2026 8:54:45 AM | 271.53 |
| 2579467 | ETHEL G ELLERBEE | 6612 CRAIG RD DURHAM,NC 27712 | Refund on Bill # 0000187094-2025-2025-0000-00 | DPCADJ | 2/10/2026 8:57:18 AM | 109.60 |
| 2579468 | CORELOGIC | PARCEL 187140 3001 HACKBERRY RD IRVING,TX 75063 | Refund on Bill # 0000187140-2025-2025-0000-00 | TWYCHE | 2/10/2026 9:07:20 AM | 210.82 |
| 2579470 | CORELOGIC | PARCEL 187385 3001 HACKBERRY RD IRVING,TX 75063 | Refund on Bill # 0000187385-2025-2025-0000-00 | TWYCHE | 2/10/2026 9:10:39 AM | 260.49 |
| 2579498 | THE ESTATE OF CLARENCE WILSON BOONE III | ADAM U MARTIN 403 MORRIS ST DURHAM,NC 27701 | Refund on Bill # 0000187512-2025-2025-0000-00 | DPCADJ | 2/10/2026 11:44:49 AM | 185.81 |
| 2579500 | RYAN LLC | PARCEL 187708 16220 NORTH SCOTTSDALE RD STE 450 SCOTTSDALE,AZ 85254 | Refund on Bill # 0000187708-2025-2025-0000-00 | TWYCHE | 2/10/2026 11:57:31 AM | 249.22 |
| 2579513 | TIMOTHY CLAY ELLIS | 909 ORANGE FACTORY RD BAHAMA,NC 27503 | Refund on Bill # 0000187894-2025-2025-0000-01 | DPCADJ | 2/10/2026 12:40:19 PM | 171.99 |
| 2579516 | CORELOGIC | PARCEL 188098 3001 HACKBERRY RD IRVING,TX 75063 | Refund on Bill # 0000188098-2025-2025-0000-00 | TWYCHE | 2/10/2026 12:58:31 PM | 928.60 |
| 2579519 | MARTHA L WARNER | 226 WAXHAW DR DURHAM,NC 27712 | Refund on Bill # 0000188279-2025-2025-0000-00 | DPCADJ | 2/10/2026 1:00:53 PM | 248.65 |
| 2579522 | DAVID W WIGGINS | P O BOX 71244 DURHAM,NC 27722 | Refund on Bill # 0000188466-2025-2025-0000-00 | DPCADJ | 2/10/2026 1:04:25 PM | 70.55 |
| 2579523 | JOHN A RIBET,III | 7000 WINDOVER DR DURHAM,NC 27712 | Refund on Bill # 0000188600-2025-2025-0000-00 | DPCADJ | 2/10/2026 1:06:05 PM | 39.76 |
| 2579524 | RONNIE R THOMPSON | 1517 MASON RD DURHAM,NC 27712 | Refund on Bill # 0000188763-2025-2025-0000-00 | DPCADJ | 2/10/2026 1:08:06 PM | 49.72 |

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| 2579526 | CORELOGIC | PARCEL 189579 3001 HACKBERRY RD IRVING,TX 75063 | Refund on Bill # 0000189579-2025-2025-0000-00 | TWYCHE | 2/10/2026 1:18:05 PM | 126.90 |
| 2579527 | MILDRED CHISENHALL,I | 310 BILL POOLE RD ROUGEMONT,NC 27572 | Refund on Bill # 0000189775-2025-2025-0000-00 | DPCADJ | 2/10/2026 1:20:08 PM | 306.93 |
| 2579548 | 1305 WALLTOWN LLC | 1201 EDWARDS MILL RD STE 300 RALEIGH,NC 27607 | Refund on Bill # 0000100323-2025-2025-0000-00 | DPCADJ | 2/10/2026 2:03:26 PM | 29,724.89 |
| 2579546 | CORELOGIC | PARCEL 190370 3001 HACKBERRY RD IRVING,TX 75063 | Refund on Bill # 0000190370-2025-2025-0000-00 | TWYCHE | 2/10/2026 2:05:19 PM | 681.78 |
| 2579559 | LINWOOD B JONES | 5409 OLD WELL ST DURHAM,NC 27704 | Overpayment on Payment of CHECK on Bill # 0000178670-2025-2025-0000-00 of \$400.00 | TREVION | 2/10/2026 2:12:00 PM | 400.00 |
| 2579574 | RONALD JOHN ZULA TRUSTEE | 9939 QUAIL ROOST RD BAHAMA,NC 27503 | Refund on Bill # 0000191053-2025-2025-0000-00 | DPCADJ | 2/10/2026 2:52:46 PM | 526.69 |
| 2579577 | WILLIAM E MERKEL | 3551 HAMSTEAD CT DURHAM,NC 27707 | Overpayment on Payment of CHECK on Bill # 0000134927-2025-2025-0000-00 of \$70.98 | LOSTEEN | 2/10/2026 2:56:36 PM | 70.98 |
| 2579581 | LERETA LLC | PARCEL 191183 901 CORPORATE CENTER DR POMONA,CA 91768 | Refund on Bill # 0000191183-2025-2025-0000-00 | TWYCHE | 2/10/2026 3:09:25 PM | 512.51 |
| 2579589 | CLAIRE SEXTON | 301 CURRITUCK LANE DURHAM,NC 27703 | Overpayment on Payment of CHECK on Bill # 0000219287-2026-2026-0000-00 of \$406.63 | YPJOVEL | 2/10/2026 3:32:14 PM | 406.63 |
| 2579604 | MARK A PIFER | 7723 BLALOCK RD BAHAMA,NC 27503 | Refund on Bill # 0000191435-2025-2025-0000-00 | DPCADJ | 2/10/2026 4:52:00 PM | 646.73 |
| 2579625 | BRENDA TAPP-CHAVIS | 3020 MELLWOOD DR DURHAM,NC 27712 | Refund on Bill # 0000191398-2025-2025-0000-00 | TWYCHE | 2/11/2026 8:56:24 AM | 88.03 |
| 2579628 | BRENDA TAPP-CHAVIS | 3020 MELLWOOD DR DURHAM,NC 27712 | Refund on Bill # 0000191398-2025-2025-0000-00 | TWYCHE | 2/11/2026 8:56:46 AM | 155.48 |
| 2579629 | BRENDA TAPP-CHAVIS | 3020 MELLWOOD DR DURHAM,NC 27712 | Refund on Bill # 0000191398-2025-2025-0000-00 | TWYCHE | 2/11/2026 8:57:03 AM | 155.48 |
| 2579630 | CORELOGIC | PARCEL 191611 3001 HACKBERRY RD IRVING,TX 75063 | Refund on Bill # 0000191611-2025-2025-0000-00 | TWYCHE | 2/11/2026 9:04:45 AM | 255.90 |
| 2579634 | CORELOGIC | PARCEL 192158 3001 HACKBERRY RD IRVING,TX 75063 | Overpayment on Payment of SYSTEM on Bill # 0000192158-2025-2025-0000-01 of \$2,987.87 | TWYCHE | 2/11/2026 9:22:22 AM | 2,987.87 |
| 2579636 | RANDY JACKSON | 3612 BAHAMA RD ROUGEMONT,NC 27572 | Refund on Bill # 0000192170-2025-2025-0000-00 | DPCADJ | 2/11/2026 9:26:25 AM | 150.33 |
| 2579652 | BETSY FERRELL PASCHALL | 2016 BAPTIST RD DURHAM,NC 27703 | Refund on Bill # 0000194063-2025-2025-0000-00 | DPCADJ | 2/11/2026 10:01:45 AM | 301.78 |
| 2579660 | BARRY W NORTON | 2701 OLIVE BRANCH RD DURHAM,NC 27703 | Refund on Bill # 0000194314-2025-2025-0000-00 | DPCADJ | 2/11/2026 10:05:09 AM | 86.53 |
| 2579664 | DANIEL ABRAHAM | 6909 WEXFORD WOODS TL RALEIGH,NC 27613 | Refund on Bill # 0000195042-2025-2025-0000-00 | DPCADJ | 2/11/2026 10:07:54 AM | 71.30 |
| 2579668 | CORELOGIC | PARCEL 195125 3001 HACKBERRY RD IRVING,TX 75063 | Refund on Bill # 0000195125-2025-2025-0000-00 | TWYCHE | 2/11/2026 10:14:27 AM | 238.86 |
| 2579669 | CORELOGIC | PARCEL 195129 3001 HACKBERRY RD IRVING,TX 75063 | Refund on Bill # 0000195129-2025-2025-0000-00 | TWYCHE | 2/11/2026 10:20:59 AM | 203.78 |
| 2579670 | JOHN G JAMES,JR | 12 PONY CT BAHAMA,NC 27503 | Overpayment on Payment of SYSTEM on Bill # 0000190330-2025-2025-0000-00 of \$63.63 | YPJOVEL | 2/11/2026 10:22:30 AM | 63.63 |
| 2579671 | CORELOGIC | PARCEL 195635 3001 HACKBERRY RD IRVING,TX 75063 | Refund on Bill # 0000195635-2025-2025-0000-00 | TWYCHE | 2/11/2026 10:25:47 AM | 161.08 |
| 2579672 | CAROLYN W DOTSON | 4914 ERWIN ROAD DURHAM,NC 27707 | Refund on Bill # 0000198881-2025-2025-0000-00 | DPCADJ | 2/11/2026 10:29:16 AM | 651.01 |
| 2579673 | CAROLYN W DOTSON | 4914 ERWIN ROAD DURHAM,NC 27707 | Refund on Bill # 0000198883-2025-2025-0000-00 | DPCADJ | 2/11/2026 10:31:52 AM | 643.76 |

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| 2579674 | RYAN LLC | PARCEL 204228 16220 NORTH SCOTTSDALE RD STE 450 SCOTTSDALE,AZ 85254 | Refund on Bill # 0000204228-2025-2025-0000-00 | TWYCHE | 2/11/2026 10:39:58 AM | 178.74 |
| 2579676 | RYAN LLC | PARCEL 206827 16220 NORTH SCOTTSDALE RD STE 450 SCOTTSDALE,AZ 85254 | Refund on Bill # 0000206827-2025-2025-0000-00 | TWYCHE | 2/11/2026 10:46:03 AM | 399.53 |
| 2579677 | RYAN LLC | PARCEL 207743 16220 NORTH SCOTTSDALE RD SCOTTSDALE,AZ 85254 | Refund on Bill # 0000207743-2025-2025-0000-00 | TWYCHE | 2/11/2026 10:51:54 AM | 148.29 |
| 2579684 | CORELOGIC | PARCEL 211016 3001 HACKBERRY RD IRVING,TX 75063 | Refund on Bill # 0000211016-2025-2025-0000-00 | TWYCHE | 2/11/2026 10:59:09 AM | 176.89 |
| 2579685 | SANDRA GOLDBERG | 9841 DERBTON CT RALEIGH,NC 27617 | Refund on Bill # 0000213112-2025-2025-0000-00 | DPCADJ | 2/11/2026 11:01:23 AM | 142.61 |
| 2579688 | LANCE WOOTEN ATTY AT LAW | PARCEL 213980 3200 CROASDAILE DR STE 504 DURHAM,NC 27705 | Refund on Bill # 0000213980-2025-2025-0000-00 | TWYCHE | 2/11/2026 11:15:41 AM | 725.90 |
| 2579690 | CORELOGIC | PARCEL 215017 3001 HACKBERRY RD IRVING,TX 75063 | Refund on Bill # 0000215017-2025-2025-0000-00 | TWYCHE | 2/11/2026 11:28:35 AM | 327.14 |
| 2579692 | EARTHSEED LLC | 3726 KNOLLWOOD DR DURHAM,NC 27712 | Refund on Bill # 0000216914-2025-2025-0000-00 | DPCADJ | 2/11/2026 11:35:48 AM | 191.87 |
| 2579693 | CORELOGIC | PARCEL 221648 3001 HACKBERRY RD IRVING,TX 75063 | Refund on Bill # 0000221648-2025-2025-0000-00 | TWYCHE | 2/11/2026 11:47:26 AM | 151.63 |
| 2579698 | EMILY MARENA WALKER | 2223 PATTERSON RD DURHAM,NC 27704 | Refund on Bill # 0000223405-2025-2025-0000-01 | DPCADJ | 2/11/2026 11:56:45 AM | 1,052.96 |
| 2579699 | RYAN LLC | PARCEL 223711 16220 NORTH SCOTTSDALE RD STE 450 SCOTTSDALE,AZ 85254 | Refund on Bill # 0000223711-2025-2025-0000-00 | TWYCHE | 2/11/2026 12:07:16 PM | 175.34 |
| 2579701 | CORELOGIC | PARCEL 227957 3001 HACKBERRY RD IRVING,TX 75063 | Refund on Bill # 0000227957-2025-2025-0000-00 | TWYCHE | 2/11/2026 12:24:59 PM | 952.95 |
| 2579702 | LINDA R FOGLEMAN TRUSTEE | 4005 INTERMERE RD DURHAM,NC 27704 | Refund on Bill # 0000228852-2025-2025-0000-00 | DPCADJ | 2/11/2026 12:26:47 PM | 367.84 |
| 2579703 | CORELOGIC | PARCEL 229803 3002 HACKBERRY RD IRVING,TX 75063 | Refund on Bill # 0000229803-2025-2025-0000-00 | TWYCHE | 2/11/2026 12:32:15 PM | 123.71 |
| 2579706 | ROHIT MOHAN ASTHANA TRUSTEE | 1562 TREVOR DR SAN JOSE,CA 95118 | Refund on Bill # 0000230117-2025-2025-0000-00 | DPCADJ | 2/11/2026 12:33:40 PM | 143.41 |
| 2579707 | FRANCES R WILSON | 1421 N MANGUM ST DURHAM,NC 27701 | Refund on Bill # 0002017802-2025-2025-0000-00 | DPCADJ | 2/11/2026 12:36:55 PM | 412.77 |
| 2579745 | MARK J KUTCHER | 321 201 CEDAR CLUB CIR CHAPEL HILL,NC 27517 | Overpayment on Payment of CHECK on Bill # 0000206254-2025-2025-0000-00 of \$32.92 | DPCLBX | 2/11/2026 3:00:05 PM | 32.92 |
| 2579749 | LEON J SCHEARER | 6615 FALCONBRIDGE RD CHAPEL HILL,NC 27514 | Overpayment on Payment of CHECK on Bill # 0000142282-2025-2025-0000-00 of \$46.36 | DPCLBX | 2/11/2026 3:00:05 PM | 46.36 |
| 2579785 | CORELOGIC | PARCEL 221023 3001 HACKBERRY RD IRVING,TX 75063 | Refund on Bill # 0000221023-2025-2025-0000-00 | TWYCHE | 2/11/2026 4:12:34 PM | 372.59 |
| 2579803 | GEP X BROAD OWNER LP | GREYSTAR REAL ESTATE PARTNERS LLC 465 MEETING ST STE 500 CHARLESTON,SC 29403 | Refund on Bill # 0000198240-2025-2025-0000-00 | DPCADJ | 2/12/2026 8:19:47 AM | 55.26 |
| 2579805 | CHARLES ARTHUR REINHARDT,JR | PO BOX 3358 DURHAM,NC 27702 | Refund on Bill # 0000121859-2025-2025-0000-00 | DPCADJ | 2/12/2026 8:49:36 AM | 768.88 |
| 2579808 | LERETA LLC | PARCEL 231422 901 CORPORATE CENTER DR POMONA,CA 91768 | Refund on Bill # 0002007627-2025-2025-0000-00 | TWYCHE | 2/12/2026 8:57:39 AM | 466.42 |
| 2579874 | URBS TAURUS HOLDINGS LLC | P O BOX 1847 DURHAM,NC 27702 | Refund on Bill # 0000102812-2025-2025-0000-00 | DPCADJ | 2/12/2026 12:19:01 PM | 1.02 |
| 2579887 | MORGAN AT CHAPEL HILL | WILD ROSE HOLDINGS LP 2525 E CAMELBACK RD STE 300 PHOENIX,AZ 85016 | Refund on Bill # 0000141889-2025-2025-0000-00 | TWYCHE | 2/12/2026 12:55:08 PM | 60,649.18 |
| 2579890 | CAROLINA REAL ESTATE PARTNERS LLC | 1 PINE TOP PL DURHAM,NC 27705 | Refund on Bill # 0000204030-2025-2025-0000-00 | DPCADJ | 2/12/2026 12:56:42 PM | 85.00 |

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| 2579891 | CAROLINA REAL ESTATE PARTNERS LLC | 1 PINE TOP PL DURHAM,NC 27705 | Refund on Bill # 0000204031-2025-2025-0000-00 | DPCADJ | 2/12/2026 1:01:13 PM | 618.50 |
| 2579901 | DURHAM NURSING & REHAB OPERATIONS LLC | BILL#: 1292198 PO BOX 9268 HICKORY,NC 28603 | Overpayment on Payment of CHECK on Bill # 0001292198-2025-2025-0000-00 of \$33.21 | TREVION | 2/12/2026 1:20:29 PM | 33.21 |
| 2579943 | CDP DURHAM CTR INVESTORS LLC | 2710 WYCLIFF RD., STE G20 RALEIGH,NC 27607 | Refund on Bill # 0000103021-2025-2025-0000-00 | DPCADJ | 2/12/2026 3:49:06 PM | 190,811.21 |
| 2579976 | CUSA NC HOLDINGS LP | P O BOX 27329 HOUSTON,TX 77227 | Refund on Bill # 0000103374-2025-2025-0000-00 | DPCADJ | 2/13/2026 9:35:19 AM | 34,612.78 |
| 2580017 | CHARLES M THOMPSON,JR | BILL# 177720 129 WOLFPACK DR DURHAM,NC 27704 | Overpayment on Payment of SYSTEM on Bill # 0000177720-2025-2025-0000-00 of \$39.71 | YPJOVEL | 2/13/2026 12:32:13 PM | 39.71 |
| 2580045 | MILESTONES LAW | TAX ID 122280 4 CONSULTANT PL DURHAM,NC 27707 | Overpayment on Payment of CHECK on Bill # 0000112280-2025-2025-0000-00 of \$101.02 | LOSTEEN | 2/13/2026 3:12:25 PM | 101.02 |
| 2580074 | MILKFISH PROPERTIES LLC | 4417 TURNBERRY CIR DURHAM,NC 27712 | Refund on Bill # 0000100539-2025-2025-0000-00 | DPCADJ | 2/14/2026 4:22:50 PM | 159.07 |
| 2580075 | JHJ FAMILY LIMITED PARTNERSHIP | 1215 MIDLAND TERRACE DURHAM,NC 27704 | Refund on Bill # 0000100084-2025-2025-0000-00 | DPCADJ | 2/14/2026 4:22:56 PM | 183.12 |
| 2580076 | AMY LYNN KATZENMEYER | 904 MONMOUTH AVE DURHAM,NC 27701 | Refund on Bill # 0000102025-2025-2025-0000-00 | DPCADJ | 2/14/2026 4:23:02 PM | 691.75 |
| 2580077 | CURLEY SCHWATKA | 3617 ALMAN DR DURHAM,NC 27705 | Refund on Bill # 0002018943-2025-2025-0000-00 | DPCADJ | 2/14/2026 4:38:20 PM | 2,083.78 |
| 2580127 | CORELOGIC | PARCEL 101133 3001 HACKBERRY RD IRVING,TX 75063 | Refund on Bill # 0000101133-2025-2025-0000-00 | TWYCHE | 2/16/2026 12:11:46 PM | 2,021.16 |
| 2580133 | LOVE LAW FIRM PC | PARCEL 110682 1415 W NC HWY 54 STE 112 DURHAM,NC 27707 | Overpayment on Payment of CHECK on Bill # 0000110682-2025-2025-0000-00 of \$55.97 | JTAYLOR | 2/16/2026 12:23:12 PM | 55.97 |
| 2580139 | EDGEWOOD PROPERTIES LLC | PO BOX 52269 DURHAM,NC 27717 | Refund on Bill # 0000102059-2025-2025-0000-00 | DPCADJ | 2/16/2026 12:32:30 PM | 2,142.82 |
| 2580140 | EDGEWOOD PROPERTIES LLC | PO BOX 52269 DURHAM,NC 27717 | Refund on Bill # 0000102080-2025-2025-0000-00 | DPCADJ | 2/16/2026 12:34:01 PM | 561.40 |
| 2580142 | EDGEWOOD PROPERTIES LLC | PO BOX 52269 DURHAM,NC 27717 | Refund on Bill # 0000102082-2025-2025-0000-00 | DPCADJ | 2/16/2026 12:36:08 PM | 3,379.81 |
| 2580153 | NCLADY REALTY LLC | PARCEL 235637 3232 RAPID FALLS RD MORRISVILLE,NC 27560 | Overpayment on Payment of CHECK on Bill # 0002011930-2025-2025-0000-00 of \$5.35 | JTAYLOR | 2/16/2026 12:46:19 PM | 5.35 |
| 2580150 | SANDRA HUGHES BENTON | 801 W CLUB BLVD DURHAM,NC 27701 | Refund on Bill # 0000102453-2025-2025-0000-00 | TWYCHE | 2/16/2026 12:48:00 PM | 356.24 |
| 2580163 | WADE STARNES GULLEDGE | 1406 KENT ST DURHAM,NC 27707 | Refund on Bill # 0000107773-2025-2025-0000-00 | DPCADJ | 2/16/2026 2:36:03 PM | 138.81 |
| 2580164 | CHRISTOPHER J BOZZELLI | 20 PRENTISS PL DURHAM,NC 27707 | Refund on Bill # 0000107851-2025-2025-0000-00 | DPCADJ | 2/16/2026 2:36:08 PM | 1,206.14 |
| 2580167 | BEVERLY J LEGAARD | 208 CURLEW DR CHAPEL HILL,NC 27517 | Refund on Bill # 0000143286-2025-2025-0000-00 | DPCADJ | 2/16/2026 2:48:17 PM | 11.35 |
| 2580168 | MOLLIE CARDEN SYKES | 3409 W WYNDHAM LN DURHAM,NC 27705 | Refund on Bill # 0000176857-2025-2025-0000-00 | DPCADJ | 2/16/2026 2:52:01 PM | 444.94 |
| 2580186 | LERETA LLC | PARCEL 233825 901 CORPORATE CENTER DR POMONA,CA 91768 | Refund on Bill # 0002007255-2025-2025-0000-00 | TWYCHE | 2/16/2026 3:29:34 PM | 357.30 |
| 2580189 | PHILLIP EULON GRACE TRUSTEE | 7 ELMSTEAD PL CHAPEL HILL,NC 27517 | Refund on Bill # 0000142353-2025-2025-0000-00 | DPCADJ | 2/16/2026 3:44:49 PM | 451.36 |
| 2580190 | LINDA TERRELL | 803 ARBOR PARK PL MITCHELLVILLE,MD 20721 | Refund on Bill # 0000104688-2025-2025-0000-00 | DPCADJ | 2/16/2026 3:46:28 PM | 219.86 |
| 2580191 | CORELOGIC | PARCEL 210480 3001 HACKBERRY RD IRVING,TX 75063 | Refund on Bill # 0000210480-2025-2025-0000-00 | TWYCHE | 2/16/2026 4:06:44 PM | 390.49 |

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| 2580193 | RONNIE D MCCULLEN | 2910 PAGE RD MORRISVILLE,NC 27560 | Refund on Bill # 0000157706-2025-2025-0000-00 | DPCADJ | 2/16/2026 4:08:41 PM | 355.75 |
| 2580198 | PATRICIA WILSON TRS MILLER | 10 RUSSETT CT DURHAM,NC 27712 | Refund on Bill # 0000185007-2025-2025-0000-00 | DPCADJ | 2/16/2026 4:33:29 PM | 667.91 |
| 2580200 | THE ELWOOD L PETCHEL REVOCABLE TRUST | 6878 STAGVILLE RD BAHAMA,NC 27503 | Refund on Bill # 0000213369-2025-2025-0000-00 | DPCADJ | 2/16/2026 4:41:29 PM | 1,052.73 |
| 2580234 | JACQUES EL-CHAYEB | 3622 SHANNON RD STE 104 DURHAM,NC 27707 | Refund on Bill # 0000197188-2025-2025-0000-00 | DPCADJ | 2/17/2026 11:33:25 AM | 997.72 |
| 2580235 | WESTWOOD HOLDINGS LLC | C/O BARABARA DOZIER 3405 LUBBOCK DR RALIEGH,NC 27612 | Refund on Bill # 0000158480-2025-2025-0000-00 | DPCADJ | 2/17/2026 11:36:24 AM | 31.85 |
| 2580243 | WESTWOOD HOLDINGS LLC | C/O BARABARA DOZIER 3405 LUBBOCK DR RALIEGH,NC 27612 | Refund on Bill # 0000158478-2025-2025-0000-00 | DPCADJ | 2/17/2026 11:48:14 AM | 398.18 |
| 2580244 | NK REAL PROPERTIES LLC | 11010-100 LAKE GROVE BLVD 309 MORRISVILLE,NC 27560 | Refund on Bill # 0000108267-2025-2025-0000-00 | DPCADJ | 2/17/2026 11:56:30 AM | 215.51 |
| 2580245 | NK REAL PROPERTIES LLC | 11010-100 LAKE GROVE BLVD 309 MORRISVILLE,NC 27560 | Refund on Bill # 0000108262-2025-2025-0000-00 | DPCADJ | 2/17/2026 11:56:35 AM | 10.11 |
| 2580246 | NK REAL PROPERTIES LLC | 11010-100 LAKE GROVE BLVD 309 MORRISVILLE,NC 27560 | Refund on Bill # 0000108268-2025-2025-0000-00 | DPCADJ | 2/17/2026 11:56:41 AM | 215.22 |
| 2580248 | JOSEPH FEDROWITZ TRUSTEE | 2214 MYERS ST DURHAM,NC 27707 | Refund on Bill # 0000108269-2025-2025-0000-00 | DPCADJ | 2/17/2026 11:59:40 AM | 3,624.24 |
| 2580249 | NK REAL PROPERTIES LLC | 11010-100 LAKE GROVE BLVD 309 MORRISVILLE,NC 27560 | Refund on Bill # 0000108282-2025-2025-0000-00 | DPCADJ | 2/17/2026 11:59:45 AM | 166.60 |
| 2580250 | MICHAEL ROONEY | 1120 IREDELL STREET DURHAM,NC 27705 | Refund on Bill # 0000108894-2025-2025-0000-00 | DPCADJ | 2/17/2026 11:59:51 AM | 436.82 |
| 2580252 | C&M HOLDINGS LLC | PO BOX 51304 DURHAM,NC 27707 | Refund on Bill # 0000116782-2025-2025-0000-00 | DPCADJ | 2/17/2026 12:00:40 PM | 466.83 |
| 2580253 | CAROL L TRS WOOD | 2531 SUNSET DR ONTARIO,OR 97914 | Refund on Bill # 0000117964-2025-2025-0000-00 | DPCADJ | 2/17/2026 12:00:45 PM | 175.84 |
| 2580254 | ROBERT DELMAR SAWYER | 1523 FAIRFAX RD DURHAM,NC 27701 | Refund on Bill # 0000120472-2025-2025-0000-00 | DPCADJ | 2/17/2026 12:00:56 PM | 393.72 |
| 2580264 | EDGEWOOD PROPERTIES LLC | PO BOX 52269 DURHAM,NC 27717 | Refund on Bill # 0000104147-2025-2025-0000-00 | DPCADJ | 2/17/2026 12:44:04 PM | 986.49 |
| 2580268 | EDGEWOOD PROPERTIES LLC | PO BOX 52269 DURHAM,NC 27717 | Refund on Bill # 0000104301-2025-2025-0000-00 | DPCADJ | 2/17/2026 12:56:39 PM | 14,494.46 |
| 2580278 | CORELOGIC | PARCEL 106963 3001 HACKBERRY RD IRVING,TX 75063 | Refund on Bill # 0000106963-2025-2025-0000-00 | TWYCHE | 2/17/2026 1:36:22 PM | 248.06 |
| 2580284 | EDGEWOOD PROPERTIES LLC | PO BOX 52269 DURHAM,NC 27717 | Refund on Bill # 0000108063-2025-2025-0000-00 | DPCADJ | 2/17/2026 2:00:20 PM | 4,769.63 |
| 2580290 | LAW OFFICE OF LISA LOGAN | PARCEL 108328 123 W MAIN ST STE 1-14 DURHAM,NC 27701 | Refund on Bill # 0000108328-2025-2025-0000-00 | TWYCHE | 2/17/2026 2:23:56 PM | 317.22 |
| 2580293 | EDGEWOOD PROPERTIES LLC | 1811 CHAPEL HILL RD DURHAM,NC 27707 | Refund on Bill # 0000108487-2025-2025-0000-00 | DPCADJ | 2/17/2026 2:27:10 PM | 8,756.96 |
| 2580297 | CORELOGIC | PARCEL 108488 3001 HACKBERRY RD IRVING,TX 75063 | Refund on Bill # 0000108488-2025-2025-0000-00 | TWYCHE | 2/17/2026 2:35:39 PM | 1,474.56 |
| 2580300 | MELINDA SUE EDWARDS | 109 ARGONNE DR DURHAM,NC 27704 | Refund on Bill # 0000127791-2025-2025-0000-00 | DPCADJ | 2/17/2026 2:37:24 PM | 1,065.53 |
| 2580301 | TOJO PROPERTIES LLC | 1821 HILLANDAL RD STE 1B PMB 300 DURHAM,NC 27705 | Refund on Bill # 0000128222-2025-2025-0000-00 | DPCADJ | 2/17/2026 2:37:29 PM | 3,133.87 |
| 2580302 | NK REAL PROPERTIES LLC | 11010-100 LAKE GROVE BLVD 309 MORRISVILLE,NC 27560 | Refund on Bill # 0000129901-2025-2025-0000-00 | DPCADJ | 2/17/2026 2:37:50 PM | 226.51 |

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| 2580303 | MICHAEL PAIK | 3609 STONEYBROOK DR DURHAM,NC 27705 | Refund on Bill # 0000130601-2025-2025-0000-00 | DPCADJ | 2/17/2026 2:37:56 PM | 3,287.54 |
| 2580305 | CORELOGIC | PARCEL 109429 3001 HACKBERRY RD IRVING,TX 75063 | Refund on Bill # 0000109429-2025-2025-0000-00 | TWYCHE | 2/17/2026 3:02:29 PM | 545.92 |
| 2580327 | NK REAL PROPERTIES LLC | 11010-100 LAKE GROVE BLVD 309 MORRISVILLE,NC 27560 | Refund on Bill # 0000132325-2025-2025-0000-00 | DPCADJ | 2/17/2026 4:23:26 PM | 197.60 |
| 2580328 | NK MANAGEMENT LLC | 11010-100 LAKE GROVE BLVD #309 MORRISVILLE,NC 27560 | Refund on Bill # 0000132350-2025-2025-0000-00 | DPCADJ | 2/17/2026 4:23:32 PM | 176.76 |
| 2580329 | LA PROMENADE LLC | CYR Y AMPION PO BOX 613 HOLLY SPRINGS,NC 27540 | Refund on Bill # 0000133184-2025-2025-0000-00 | DPCADJ | 2/17/2026 4:23:38 PM | 2.32 |
| 2580330 | KEITH J BROWN | 772 RIVER BIRCH CT PARK CITY,UT 84060 | Refund on Bill # 0000134645-2025-2025-0000-00 | DPCADJ | 2/17/2026 4:23:49 PM | 60.18 |
| 2580331 | RYAN CASSIDY | 505 MALLARD AVE DURHAM,NC 27701 | Refund on Bill # 0000138727-2025-2025-0000-00 | DPCADJ | 2/17/2026 4:23:54 PM | 641.71 |
| 2580332 | LING WU TRUSTEE | 3608 ALMAN DR DURHAM,NC 27705 | Refund on Bill # 0000138737-2025-2025-0000-00 | DPCADJ | 2/17/2026 4:24:00 PM | 387.76 |
| 2580333 | TS HK LLC | P O BOX 892 MORRISVILLE,NC 27560 | Refund on Bill # 0000140002-2025-2025-0000-00 | DPCADJ | 2/17/2026 4:24:05 PM | 372.93 |
| 2580334 | DEBERRY LIMITED PARTNERSHIP | 5102 CHAPEL HILL BLVD DURHAM,NC 27707 | Refund on Bill # 0000140160-2025-2025-0000-00 | DPCADJ | 2/17/2026 4:24:10 PM | 6,308.15 |
| 2580335 | RUSSELL M LEIMAN | 4607 CHICOPEE TRAIL DURHAM,NC 27707 | Refund on Bill # 0000141409-2025-2025-0000-00 | DPCADJ | 2/17/2026 4:24:15 PM | 1,667.38 |
| 2580336 | DARYL S ROGERS | 3607 SAYWARD DR DURHAM,NC 27707 | Refund on Bill # 0000141486-2025-2025-0000-00 | DPCADJ | 2/17/2026 4:24:21 PM | 3,663.14 |
| 2580392 | JASON AARON DAVID SMITH | 4629 PINEDALE DR DURHAM,NC 27705 | Refund on Bill # 0000147433-2025-2025-0000-00 | DPCADJ | 2/18/2026 9:06:41 AM | 693.62 |
| 2580403 | CREX-WEAVER LLC | 2921 ALLENBY DR RALEIGH,NC 27604 | Refund on Bill # 0000113760-2025-2025-0000-00 | DPCADJ | 2/18/2026 9:45:52 AM | 1,254.56 |
| 2580410 | HETTIE JOHNSON | 1024 GREEN ST DURHAM,NC 27701 | Refund on Bill # 0000113866-2025-2025-0000-00 | DPCADJ | 2/18/2026 9:53:54 AM | 361.78 |
| 2580442 | GEP X BROAD OWNER LP | GREYSTAR REAL ESTATE PARTNERS LLC 465 MEETING ST STE 500 CHARLESTON,SC 29403 | Overpayment on Payment of SYSTEM on Bill # 0000198274-2025-2025-0000-01 of \$1,723.79 | TWYCHE | 2/18/2026 10:11:17 AM | 1,723.79 |
| 2580415 | DOUGLAS COONLEY | 502 GATTIS ST DURHAM,NC 27701 | Refund on Bill # 0000113887-2025-2025-0000-00 | TWYCHE | 2/18/2026 10:20:25 AM | 203.54 |
| 2580448 | HILTON GARDEN INN SOUTHPOINT | 7007 FAYETTEVILLE RD DURHAM,NC 27713 | Overpayment on Payment of CHECK on Bill # 0002138461-2026-2025-0000-00 of \$8.55 | YPJOVEL | 2/18/2026 10:21:16 AM | 8.55 |
| 2580449 | HETTIE JOHNSON | PO BOX 1502 DURHAM,NC 27702 | Refund on Bill # 0000113899-2025-2025-0000-00 | DPCADJ | 2/18/2026 10:24:57 AM | 671.55 |
| 2580451 | LERETA LLC | PARCEL 113950 901 CORPORATE CENTER DR POMONA,CA 91768 | Refund on Bill # 0000113950-2025-2025-0000-00 | TWYCHE | 2/18/2026 10:43:32 AM | 630.94 |
| 2580465 | NICHOLAS HAWTHORNE JOHNSON | ATTN: ROYA MONADJEMI 1101 WEST CHAPRL HILL ST DURHAM,NC 27701 | Refund on Bill # 0000113952-2025-2025-0000-00 | DPCADJ | 2/18/2026 10:57:17 AM | 167.19 |
| 2580473 | HETTIE JOHNSON | PO BOX 1502 DURHAM,NC 27702 | Refund on Bill # 0000113955-2025-2025-0000-00 | DPCADJ | 2/18/2026 11:04:51 AM | 580.40 |
| 2580477 | SEMINARY AVENUE REDUX II LLC | 2814 CHAPEL HILL ST DURHAM,NC 27707 | Refund on Bill # 0000113958-2025-2025-0000-00 | DPCADJ | 2/18/2026 11:08:13 AM | 425.68 |
| 2580478 | HETTIE G JOHNSON | PO BOX 1502 DURHAM,NC 27702 | Refund on Bill # 0000113990-2025-2025-0000-00 | DPCADJ | 2/18/2026 11:11:41 AM | 331.21 |
| 2580488 | HETTIE G JOHNSON | PO BOX 1502 DURHAM,NC 27702 | Refund on Bill # 0000113991-2025-2025-0000-00 | DPCADJ | 2/18/2026 11:21:29 AM | 334.94 |

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| 2580490 | CORELOGIC | PARCEL 115584 3001 HACKBERRY RD IRVING,TX 75063 | Refund on Bill # 0000115584-2025-2025-0000-00 | TWYCHE | 2/18/2026 11:39:07 AM | 917.47 |
| 2580493 | NK MANAGEMENT LLC | UNIT 309 11010-100 LAKE GROVE BLVD MORRISVILLE,NC 27560 | Refund on Bill # 0000164767-2025-2025-0000-00 | DPCADJ | 2/18/2026 11:40:23 AM | 266.49 |
| 2580495 | JUAN ANTONIO LOPEZ PONCE | 3615 GRIMES AVE DURHAM,NC 27703 | Refund on Bill # 0000165397-2025-2025-0000-00 | DPCADJ | 2/18/2026 11:40:30 AM | 85.01 |
| 2580497 | SHAMANTA LOPEZ | 3615 GRIMES AVE DURHAM,NC 27703 | Refund on Bill # 0000165404-2025-2025-0000-00 | DPCADJ | 2/18/2026 11:40:53 AM | 105.20 |
| 2580502 | PRODUCTION CONSTRUCTION INC | PARCEL 237261 314 SOUTHERLAND ST DURHAM,NC 27703 | Refund on Bill # 0002013580-2025-2025-0000-00 | TWYCHE | 2/18/2026 11:51:56 AM | 110.56 |
| 2580516 | CELESTE JEAN RICHIE | 606 E ELLERBEE ST DURHAM,NC 27704 | Refund on Bill # 0002006045-2025-2025-0000-00 | DPCADJ | 2/18/2026 12:19:57 PM | 691.71 |
| 2580517 | MARION DOUGLAS EST SANDS | 4916 HOWE ST DURHAM,NC 27705 | Refund on Bill # 0002005957-2025-2025-0000-00 | DPCADJ | 2/18/2026 12:21:29 PM | 187.86 |
| 2580518 | CESAR OSWALDO ROMERO | 3408 HURSEY ST #41 DURHAM,NC 27703 | Refund on Bill # 0002005779-2025-2025-0000-00 | DPCADJ | 2/18/2026 12:23:19 PM | 770.70 |
| 2580519 | C&M HOLDINGS LLC | PO BOX 51304 DURHAM,NC 27707 | Refund on Bill # 0002005675-2025-2025-0000-00 | DPCADJ | 2/18/2026 12:25:03 PM | 388.60 |
| 2580521 | JOHN LUDLOW | 8306 CARTI CT MILLERSVILLE,MD 21108 | Refund on Bill # 0000230741-2025-2025-0000-00 | DPCADJ | 2/18/2026 12:26:35 PM | 128.48 |
| 2580523 | JING ZHANG | 145 VIA DE TESOROS LOS GATOS,CA 95032 | Refund on Bill # 0000230739-2025-2025-0000-00 | DPCADJ | 2/18/2026 12:29:25 PM | 153.36 |
| 2580528 | CORELOGIC | PARCEL 222694 3001 HACKBERRY RD IRVING,TX 75063 | Refund on Bill # 0000222694-2025-2025-0000-00 | TWYCHE | 2/18/2026 12:45:26 PM | 165.52 |
| 2580531 | CORELOGIC | PARCEL 222692 3001 HACKBERRY RD IRVING,TX 75063 | Refund on Bill # 0000222692-2025-2025-0000-00 | TWYCHE | 2/18/2026 12:52:52 PM | 150.49 |
| 2580537 | MARK PANNY | 105 W PIEDMONT AVE DURHAM,NC 27707 | Refund on Bill # 0000219237-2025-2025-0000-00 | DPCADJ | 2/18/2026 12:54:35 PM | 147.59 |
| 2580570 | CORELOGIC | PARCEL 219149 3001 HACKBERRY RD IRVING,TX 75063 | Refund on Bill # 0000219149-2025-2025-0000-00 | TWYCHE | 2/18/2026 2:38:08 PM | 316.71 |
| 2580577 | DAVID GREEN | 4414 DOLWICK DR DURHAM,NC 27713 | Overpayment on Payment of CHECK on Bill # 0000146072-2025-2025-0000-00 of \$50.00 | TREVION | 2/18/2026 2:39:29 PM | 50.00 |
| 2580579 | CHARLES K PAYE | 1008 BRANWELL DR DURHAM,NC 27703 | Refund on Bill # 0000217631-2025-2025-0000-00 | DPCADJ | 2/18/2026 2:40:34 PM | 53.77 |
| 2580583 | CORELOGIC | PARCEL 213764 3001 HACKBERRY RD IRVING,TX 75063 | Refund on Bill # 0000213764-2025-2025-0000-00 | TWYCHE | 2/18/2026 2:46:08 PM | 137.47 |
| 2580587 | JANICE LYNN ATKINSON | 11540 JORDANUS DR RALEIGH,NC 27617 | Refund on Bill # 0000213604-2025-2025-0000-00 | DPCADJ | 2/18/2026 2:47:41 PM | 392.92 |
| 2580591 | CORELOGIC | PARCEL 213299 3001 HACKBERRY RD IRVING,TX 75063 | Refund on Bill # 0000213299-2025-2025-0000-00 | TWYCHE | 2/18/2026 2:56:01 PM | 283.15 |
| 2580597 | JESSE P ANDREWS,IV | 7720 N ROXBORO RD BAHAMA,NC 27503 | Refund on Bill # 0000211647-2025-2025-0000-00 | DPCADJ | 2/18/2026 2:57:23 PM | 410.83 |
| 2580598 | VICTOR E KRYNICKI | 27 FINISH LINE RUN BAHAMA,NC 27503 | Refund on Bill # 0000210428-2025-2025-0000-00 | DPCADJ | 2/18/2026 2:59:17 PM | 207.53 |
| 2580627 | DAVID BURGESS | 404 CEDAR RIDGE WAY DURHAM,NC 27705 | Refund on Bill # 0000205554-2025-2025-0000-00 | DPCADJ | 2/18/2026 3:06:20 PM | 432.47 |
| 2580641 | CORELOGIC | PARCEL 204250 3001 HACKBERRY RD IRVING,TX 75063 | Refund on Bill # 0000204250-2025-2025-0000-00 | TWYCHE | 2/18/2026 3:18:41 PM | 170.20 |
| 2580657 | CELESTE JEAN RICHIE | 924 OLD OXFORD RD DURHAM,NC 27704 | Refund on Bill # 0000171617-2025-2025-0000-00 | DPCADJ | 2/18/2026 3:47:37 PM | 1,174.69 |

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| 2580658 | LAFAYETTE W LIPSCOMB | 4308 DENFIELD ST DURHAM,NC 27704 | Refund on Bill # 0000172489-2025-2025-0000-00 | DPCADJ | 2/18/2026 3:47:40 PM | 59.85 |
| 2580659 | WSC GROUP LLC | 1524 PHELPS RD HILLSBOROUGH,NC 27278 | Refund on Bill # 0000172526-2025-2025-0000-00 | DPCADJ | 2/18/2026 3:47:44 PM | 507.52 |
| 2580660 | WSC GROUP LLC | 1524 PHELPS RD HILLSBOROUGH,NC 27278 | Refund on Bill # 0000172573-2025-2025-0000-00 | DPCADJ | 2/18/2026 3:47:47 PM | 871.64 |
| 2580661 | EUGENE WILLIAM THOMPSON JR TRUSTEE | 3600 SURRY TRAIL HILLSBOROUGH,NC 27278 | Refund on Bill # 0000172610-2025-2025-0000-00 | DPCADJ | 2/18/2026 3:47:50 PM | 168.26 |
| 2580750 | EUGENE WILLIAM THOMPSON JR TRUSTEE | 3600 SURRY TRAIL HILLSBOROUGH,NC 27278 | Refund on Bill # 0000172611-2025-2025-0000-00 | DPCADJ | 2/19/2026 8:46:29 AM | 285.91 |
| 2580753 | LING WU | 3608 ALMAN DR DURHAM,NC 27705 | Refund on Bill # 0000174578-2025-2025-0000-00 | DPCADJ | 2/19/2026 8:46:49 AM | 191.43 |
| 2580754 | ANDREW J MORRISON | 3514 COLE MILL RD DURHAM,NC 27712 | Refund on Bill # 0000176584-2025-2025-0000-00 | DPCADJ | 2/19/2026 8:47:00 AM | 342.45 |
| 2580755 | REBECCA ANN BASS TRUSTEE | 9 DEBONAIR CIR DURHAM,NC 27705 | Refund on Bill # 0000177397-2025-2025-0000-00 | DPCADJ | 2/19/2026 8:47:03 AM | 510.39 |
| 2580756 | LINWOOD DAVID DUKE | 4700 SETERRA BEND DURHAM,NC 27712 | Refund on Bill # 0000179822-2025-2025-0000-00 | DPCADJ | 2/19/2026 8:47:11 AM | 298.69 |
| 2580758 | SEAN E ALLISON | 3 TRAPPERS CT DURHAM,NC 27712 | Refund on Bill # 0000182224-2025-2025-0000-00 | DPCADJ | 2/19/2026 8:49:50 AM | 352.29 |
| 2580759 | KATHLEEN JORDAN | 1212 KINTAIL DRIVE RALEIGH,NC 27613 | Refund on Bill # 0000195005-2025-2025-0000-00 | DPCADJ | 2/19/2026 8:50:15 AM | 191.40 |
| 2580760 | JEANMARIE MARTINKO | 9618 WILKINS RD BAHAMA,NC 27503 | Refund on Bill # 0000191819-2025-2025-0000-00 | DPCADJ | 2/19/2026 8:50:28 AM | 1,224.51 |
| 2580761 | STEVEN MCFARLAND | 9010 ROXBORO RD BAHAMA,NC 27503 | Refund on Bill # 0000191240-2025-2025-0000-00 | DPCADJ | 2/19/2026 8:50:58 AM | 107.13 |
| 2580762 | PHILIP STEVEN MCFARLAND | 9010 ROXBORO RD BAHAMA,NC 27503 | Refund on Bill # 0000191199-2025-2025-0000-00 | DPCADJ | 2/19/2026 8:51:00 AM | 2.17 |
| 2580763 | WILLIAM C DICKENS | PO BOX 6 BAHAMA,NC 27503 | Refund on Bill # 0000191190-2025-2025-0000-00 | DPCADJ | 2/19/2026 8:51:15 AM | 52.87 |
| 2580765 | EDWARD E MCBRIDE,III | 319 N RIVERDALE DR DURHAM,NC 27712 | Refund on Bill # 0000187296-2025-2025-0000-00 | DPCADJ | 2/19/2026 8:51:53 AM | 104.27 |
| 2580767 | MELODIE R SCARBOROUGH | 1008 DELRAY ST DURHAM,NC 27713 | Refund on Bill # 0000185372-2025-2025-0000-00 | DPCADJ | 2/19/2026 8:52:32 AM | 482.23 |
| 2580768 | MELODIE R RICHARDSON | 1008 DELRAY ST DURHAM,NC 27713 | Refund on Bill # 0000185371-2025-2025-0000-00 | DPCADJ | 2/19/2026 8:52:46 AM | 482.23 |
| 2580769 | MELODIE R RICHARDSON | 1008 DELRAY ST DURHAM,NC 27713 | Refund on Bill # 0000185370-2025-2025-0000-00 | DPCADJ | 2/19/2026 8:52:49 AM | 482.23 |
| 2580772 | WOODLAND ASSOCIATES INC TRUST ACCOUNT | 1150-2 EXECUTIVE CIRCLE CARY,NC 27511 | Refund on Bill # 0000116558-2025-2025-0000-00 | TWYCHE | 2/19/2026 9:06:17 AM | 1,201.03 |
| 2580785 | CORELOGIC | PARCEL 117922 3001 HACKBERRY RD IRVING,TX 75063 | Refund on Bill # 0000117922-2025-2025-0000-00 | TWYCHE | 2/19/2026 9:57:38 AM | 1,176.38 |
| 2580843 | BENJAMIN LOCASCIO | 604 E HAMMOND ST DURHAM,NC 27704 | Refund on Bill # 0000120094-2025-2025-0000-00 | DPCADJ | 2/19/2026 10:10:50 AM | 304.55 |
| 2580845 | MIRIAM B NICHOLSON | 2084 FARMINGTON RD MOCKSVILLE,NC 27028 | Refund on Bill # 0000124432-2025-2025-0000-00 | DPCADJ | 2/19/2026 10:13:38 AM | 208.17 |
| 2580850 | CORELOGIC COMMERCIAL REAL ESTATE | ACCOUNTING - PARCEL 125286 3001 HACKBERRY RD IRVING,TX 75063 | Refund on Bill # 0000125286-2025-2025-0000-00 | TWYCHE | 2/19/2026 10:23:03 AM | 20,378.72 |
| 2580855 | ERWIN TERRACE ONE LLC | 2812 ERWIN RD STE 205 DURHAM,NC 27705 | Refund on Bill # 0000125288-2025-2025-0000-00 | DPCADJ | 2/19/2026 10:26:30 AM | 17,224.76 |

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| 2580882 | M M FOWLER INC | 4220 NEAL RD DURHAM,NC 27705 | Overpayment on Payment of SYSTEM on Bill # 0002011762-2025-2025-0000-00 of \$34,215.48 | YPJOVEL | 2/19/2026 11:44:52 AM | 34,215.48 |
| 2580893 | CHRISTOPHER PERRIEN | 2512 SEVIER ST DURHAM,NC 27705 | Overpayment on Payment of SYSTEM on Bill # 0000101128-2025-2025-0000-00 of \$170.74 | YPJOVEL | 2/19/2026 12:17:58 PM | 170.74 |
| 2580896 | JORDAN PRICE WALL GRAY JONES & CARLTON | PARCEL 127501 PO BOX 10669 RALEIGH,NC 27605 | Refund on Bill # 0000127501-2025-2025-0000-00 | TWYCHE | 2/19/2026 12:27:15 PM | 2,434.67 |
| 2580901 | MATTHEW R KANE | 1017 GLORIA AVE DURHAM,NC 27701 | Refund on Bill # 0000101968-2025-2025-0000-00 | DPCADJ | 2/19/2026 12:28:26 PM | 834.14 |
| 2580902 | NIKOS P CHREMOS | 305 W MARKHAM ST DURHAM,NC 27701 | Refund on Bill # 0000105637-2025-2025-0000-00 | DPCADJ | 2/19/2026 12:28:29 PM | 843.80 |
| 2580903 | CASTLE INVESTMENT PROPERTIES LLC | 1311 JOHN JONES RD BAHAMA,NC 27503 | Refund on Bill # 0000110326-2025-2025-0000-00 | DPCADJ | 2/19/2026 12:29:52 PM | 352.93 |
| 2580905 | JESSIE CLAUDETTE MARTIN KELLY | C/O JOSEPH M KELLY 1021 HARRISON RIDGE RD WAKE FOREST,NC 27587 | Refund on Bill # 0000156407-2025-2025-0000-00 | DPCADJ | 2/19/2026 12:30:14 PM | 462.93 |
| 2580906 | JHJ FAMILY LIMITED PARTNERSHIP | 1215 MIDLAND TERRACE DURHAM,NC 27704 | Refund on Bill # 0000159764-2025-2025-0000-00 | DPCADJ | 2/19/2026 12:30:17 PM | 98.53 |
| 2580907 | JHJ FAMILY LIMITED PARTNERSHIP | 1215 MIDLAND TERRACE DURHAM,NC 27704 | Refund on Bill # 0000159765-2025-2025-0000-00 | DPCADJ | 2/19/2026 12:30:34 PM | 1,741.80 |
| 2580909 | WILLIAM ROBERT AUSTIN, TRUSTEE | 4807 LUMLEY RD DURHAM,NC 27703 | Refund on Bill # 0000163829-2025-2025-0000-00 | DPCADJ | 2/19/2026 12:31:10 PM | 756.89 |
| 2580910 | NICHOLAS A COMBS | 2009 GOLDEN BELT PARKWAY DURHAM,NC 27703 | Refund on Bill # 0000205812-2025-2025-0000-00 | DPCADJ | 2/19/2026 12:31:25 PM | 895.81 |
| 2580911 | CHRISTOPHER MARTIN SELLERS | 5209 SWISSWOOD DR RALEIGH,NC 27613 | Refund on Bill # 0000195173-2025-2025-0000-00 | DPCADJ | 2/19/2026 12:31:28 PM | 295.67 |
| 2580940 | CORELOGIC | PARCEL 131711 3001 HACKBERRY RD IRVING,TX 75063 | Refund on Bill # 0000131711-2025-2025-0000-00 | TWYCHE | 2/19/2026 1:27:05 PM | 351.79 |
| 2580947 | TERRY'S UPHOLSTERING SHOP | 2104 E US 70 HWY DURHAM,NC 27703 | Refund on Bill # 0000132043-2025-2025-0000-00 | TWYCHE | 2/19/2026 1:33:58 PM | 223.05 |
| 2580950 | SAMUEL DURANGO PROPERTIES LLC | 7 MELODY CIR DURHAM,NC 27707 | Refund on Bill # 0000132684-2025-2025-0000-00 | DPCADJ | 2/19/2026 1:36:53 PM | 116.23 |
| 2580952 | RYAN LLC | PARCEL 134733 16220 NORTH SCOTTSDALE RD STE 450 SCOTTSDALE,AZ 85254 | Refund on Bill # 0000134733-2025-2025-0000-00 | TWYCHE | 2/19/2026 1:44:57 PM | 1.83 |
| 2580956 | SITUS ASSET MANAGEMENT LLC | FB TAX MANAGEMENT LLC PARCEL 135686 1 N LASALLE ST STE 2100 CHICAGO,IL 60602 | Refund on Bill # 0000135686-2025-2025-0000-00 | TWYCHE | 2/19/2026 1:57:51 PM | 251,317.03 |
| 2580958 | CORELOGIC COMMERCIAL REAL ESTATE | PARCEL 135856 3001 HACKBERRY RD IRVING,TX 75063 | Refund on Bill # 0000135856-2025-2025-0000-00 | TWYCHE | 2/19/2026 2:02:53 PM | 150,511.98 |
| 2580963 | WILLIAM C SMITH,SR | 14 CLEARWATER DR DURHAM,NC 27707 | Refund on Bill # 0000136258-2025-2025-0000-00 | DPCADJ | 2/19/2026 2:10:28 PM | 123.70 |
| 2580969 | ALLENTON MANAGEMENT | PARCEL 137093 PO BOX 3250 DURHAM,NC 27715 | Refund on Bill # 0000137093-2025-2025-0000-00 | TWYCHE | 2/19/2026 2:29:24 PM | 3,970.03 |
| 2580975 | TRIANGLE DERMATOLOGY ASSOCIATES | PARCEL 137115 3008 PICKETT RD DURHAM,NC 27705 | Refund on Bill # 0000137115-2025-2025-0000-00 | TWYCHE | 2/19/2026 2:35:44 PM | 6,146.65 |
| 2580977 | RONALD E WESTLUND TRUSTEE | 3807 KILDRUMMY DR DURHAM,NC 27705 | Refund on Bill # 0000137586-2025-2025-0000-00 | DPCADJ | 2/19/2026 2:38:28 PM | 229.19 |
| 2580979 | CBRE LOAN SERVICES INC | PARCEL 141443 15377 MEMORIAL DR STE 400 HOUSTON,TX 77079 | Refund on Bill # 0000141443-2025-2025-0000-00 | TWYCHE | 2/19/2026 2:48:13 PM | 70,870.08 |
| 2580980 | VENTAS INC | PARCEL 149562 500 N HURSTBOURNE PKWY STE 200 LOUISVILLE,KY 40222 | Refund on Bill # 0000149562-2025-2025-0000-00 | TWYCHE | 2/19/2026 2:55:33 PM | 49,795.02 |
| 2580993 | VILLAGE CIRCLE WAY 100 | C/O RREEF MANAGEMENT LLC 222 S RIVERSIDE PLZ 34TH FLR CHICAGO,IL 60606 | Refund on Bill # 0000149615-2025-2025-0000-00 | TWYCHE | 2/19/2026 3:14:45 PM | 34,369.93 |

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| 2580992 | VILLAGE CIRCLE WAY 100 | C/O RREEF MANAGEMENT LLC 222 S RIVERSIDE PLZ 34TH FLR CHICAGO,IL 60606 | Refund on Bill # 0000149615-2025-2025-0000-00 | TWYCHE | 2/19/2026 3:15:06 PM | 51,693.06 |
| 2581009 | CORELOGIC | PARCEL 155526 3001 HACKBERRY RD IRVING,TX 75063 | Refund on Bill # 0000155526-2025-2025-0000-00 | TWYCHE | 2/19/2026 3:23:36 PM | 358.77 |
| 2581011 | SREIT PARK PLACE LLC | ANDREW TROTTER 3348 PEACHTREE RD NE STE 1000 ATLANTA,GA 30326 | Refund on Bill # 0000158100-2025-2025-0000-00 | DPCADJ | 2/19/2026 3:25:26 PM | 340,936.17 |
| 2581012 | TIMOTHY RAY FOX,SR | 2251 GLOVER RD DURHAM,NC 27703 | Refund on Bill # 0000158152-2025-2025-0000-00 | DPCADJ | 2/19/2026 3:27:18 PM | 4.27 |
| 2581014 | RYAN LLC | PARCEL 202430 16220 NORTH SCOTTSDALE RD SUITE 450 SCOTTSDALE,AZ 85254 | Refund on Bill # 0000202430-2025-2025-0000-00 | TWYCHE | 2/19/2026 3:42:43 PM | 124.58 |
| 2581018 | HOPSON FEE OWNER LLC | C/O HAWTHORNE DAVIS PARK GP LLC 300 S TRYON ST STE 410 CHARLOTTE,NC 28202 | Refund on Bill # 0000202396-2025-2025-0000-00 | DPCADJ | 2/19/2026 3:44:04 PM | 173,075.16 |
| 2581024 | ALEXANDER C JONES | 304 WALSENBURG DR DURHAM,NC 27712 | Overpayment on Payment of CHECK on Bill # 0000185483-2025-2025-0000-00 of \$8.43 | LOSTEEN | 2/19/2026 3:46:34 PM | 8.43 |
| 2581023 | RYAN LLC | PARCEL 201422 16220 NORTH SCOTTSDALE RD STE 450 SCOTTSDALE,AZ 85254 | Refund on Bill # 0000201422-2025-2025-0000-00 | TWYCHE | 2/19/2026 3:47:40 PM | 118.07 |
| 2581128 | ANDREWS CHAPEL OWNERS ASSOCIATION INC | C/O YORK PROPERTIES INC 2108 CLARK AVE RALEIGH,NC 27605 | Refund on Bill # 0002007698-2025-2025-0000-00 | DPCADJ | 2/20/2026 8:07:57 AM | 1,880.08 |
| 2581130 | ANDREWS CHAPEL OWNERS ASSOCIATION INC | C/O YORK PROPERTIES INC 2108 CLARK AVE RALEIGH,NC 27605 | Refund on Bill # 0002007697-2025-2025-0000-00 | DPCADJ | 2/20/2026 8:10:09 AM | 2,006.36 |
| 2581131 | ANDREWS CHAPEL OWNERS ASSOCIATION INC | C/O YORK PROPERTIES INC 2108 CLARK AVE RALEIGH,NC 27605 | Refund on Bill # 0000194364-2025-2025-0000-00 | DPCADJ | 2/20/2026 8:12:19 AM | 12,198.47 |
| 2581139 | CHARLES M REGISTER | 3 BROWER CR DURHAM,NC 27705 | Overpayment on Payment of SYSTEM on Bill # 0000121411-2025-2025-0000-00 of \$170.60 | TWYCHE | 2/20/2026 8:43:16 AM | 170.60 |
| 2581212 | MATTHEW SEGALL | 824 POPLAR ST DURHAM,NC 27703 | Refund on Bill # 0000162667-2025-2025-0000-00 | DPCADJ | 2/20/2026 10:24:16 AM | 904.78 |
| 2581228 | GORDON C IBEANU | 6 HOME CROFT CT DURHAM,NC 27703 | Refund on Bill # 0000164188-2025-2025-0000-00 | TWYCHE | 2/20/2026 10:38:48 AM | 410.92 |
| 2581247 | ADMIRAL PROPERTIES LLC | PO BOX 71815 DURHAM,NC 27722 | Refund on Bill # 0000164963-2025-2025-0000-00 | DPCADJ | 2/20/2026 10:47:19 AM | 564.77 |
| 2581251 | JEDCO PROPERTIES LLC | 4123 CARPENTER POND RD DURHAM,NC 27703 | Refund on Bill # 0000165350-2025-2025-0000-00 | DPCADJ | 2/20/2026 10:53:17 AM | 165.23 |
| 2581253 | JOSE LOPEZ PONCE | 408 HOLLY BLOSSOM DR DURHAM,NC 27703 | Refund on Bill # 0000165432-2025-2025-0000-00 | DPCADJ | 2/20/2026 10:58:41 AM | 35.18 |
| 2581255 | LERETA LLC | PARCEL 165489 901 CORPORATE CENTER DR POMONA,CA 91768 | Refund on Bill # 0000165489-2025-2025-0000-00 | TWYCHE | 2/20/2026 11:04:05 AM | 139.75 |
| 2581260 | MICHAEL KEN EVERHART | 5203 WAKE FOREST HWY DURHAM,NC 27703 | Refund on Bill # 0000166365-2025-2025-0000-00 | DPCADJ | 2/20/2026 11:05:54 AM | 248.86 |
| 2581261 | JERRY E BARBOUR | 1501 N MINERAL SPRINGS DURHAM,NC 27703 | Refund on Bill # 0000167618-2025-2025-0000-00 | TWYCHE | 2/20/2026 11:12:01 AM | 533.96 |
| 2581272 | CHARLES EDWARD CLARK | 3128 CHEEK RD DURHAM,NC 27704 | Refund on Bill # 0000168168-2025-2025-0000-00 | DPCADJ | 2/20/2026 11:13:57 AM | 287.40 |
| 2581275 | WARNETTA HARRISON | PO BOX 71272 DURHAM,NC 27722 | Refund on Bill # 0000179897-2025-2025-0000-00 | DPCADJ | 2/20/2026 11:18:21 AM | 201.28 |
| 2581280 | CORELOGIC | PARCEL 180074 3001 HACKBERRY RD IRVING,TX 75063 | Refund on Bill # 0000180074-2025-2025-0000-00 | TWYCHE | 2/20/2026 11:25:59 AM | 351.59 |
| 2581284 | JULIANE RENATE GOESELE | 11 SANDHURST CT DURHAM,NC 27712 | Refund on Bill # 0000180378-2025-2025-0000-00 | DPCADJ | 2/20/2026 11:27:48 AM | 61.68 |
| 2581286 | JOAN B STUBBS | 307 KINROSS CT DURHAM,NC 27712 | Refund on Bill # 0000181665-2025-2025-0000-00 | DPCADJ | 2/20/2026 11:30:18 AM | 342.55 |

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| 2581292 | CORELOGIC | PARCEL 182216 3001 HACKBERRY RD IRVING,TX 75063 | Refund on Bill # 0000182216-2025-2025-0000-00 | TWYCHE | 2/20/2026 11:43:17 AM | 168.95 |
| 2581295 | THE FREDA SHOWFETY CHESSON TRUST | 18 TRAPPERS CT DURHAM,NC 27712 | Refund on Bill # 0000182219-2025-2025-0000-00 | DPCADJ | 2/20/2026 11:44:36 AM | 470.51 |
| 2581299 | SUJATA S MODY | 5516 REACH DR RALEIGH,NC 27616 | Overpayment on Payment of SYSTEM on Bill # 0000196773-2025-2025-0000-00 of \$64.28 | YPJOVEL | 2/20/2026 11:51:43 AM | 64.28 |
| 2581301 | SUJATA S MODY | 5516 REACH DR RALEIGH,NC 27616 | Overpayment on Payment of SYSTEM on Bill # 0000196810-2025-2025-0000-00 of \$64.28 | YPJOVEL | 2/20/2026 11:52:18 AM | 64.28 |
| 2581307 | WARNETTA HARRISON | PO BOX 71272 DURHAM,NC 27722 | Refund on Bill # 0000183477-2025-2025-0000-00 | DPCADJ | 2/20/2026 11:58:52 AM | 495.85 |
| 2581308 | DWIGHT D CLAYTON | 610 GOODWIN RD DURHAM,NC 27712 | Refund on Bill # 0000183485-2025-2025-0000-00 | TWYCHE | 2/20/2026 12:04:58 PM | 261.77 |
| 2581314 | CORELOGIC | PARCEL 183665 3001 HACKBERRY RD IRVING,TX 75063 | Refund on Bill # 0000183665-2025-2025-0000-00 | TWYCHE | 2/20/2026 12:10:23 PM | 488.19 |
| 2581319 | CORELOGIC | PARCEL 183731 3001 HACKBERRY RD IRVING,TX 75063 | Refund on Bill # 0000183731-2025-2025-0000-00 | TWYCHE | 2/20/2026 12:15:57 PM | 89.43 |
| 2581323 | LINDA W ALSTON | 5611 NOVAGLEN RD DURHAM,NC 27712 | Refund on Bill # 0000186361-2025-2025-0000-00 | DPCADJ | 2/20/2026 12:22:28 PM | 286.81 |
| 2581325 | & JANICE CLARK JAMES | 5605 NOVAGLEN RD DURHAM,NC 27712 | Refund on Bill # 0000186382-2025-2025-0000-00 | DPCADJ | 2/20/2026 12:25:43 PM | 255.82 |
| 2581339 | & JANICE CLARK JAMES | 5605 NOVAGLEN RD DURHAM,NC 27712 | Refund on Bill # 0000186383-2025-2025-0000-00 | DPCADJ | 2/20/2026 12:59:54 PM | 131.43 |
| 2581343 | MARIA DOLORES CARTERA ALIVIA | 2703 STADIUM DR DURHAM,NC 27704 | Overpayment on Payment of CHECK on Bill # 0000172990-2025-2025-0000-00 of \$18.42 | TREVION | 2/20/2026 1:06:20 PM | 18.42 |
| 2581360 | CORELOGIC | PARCEL 188100 3001 HACKBERRY RD IRVING,TX 75063 | Refund on Bill # 0000188100-2025-2025-0000-00 | TWYCHE | 2/20/2026 1:43:20 PM | 199.15 |
| 2581366 | LRETA LLC | PARCEL 190101 901 CORPORATE CENTER DR POMONA,CA 91768 | Refund on Bill # 0000190101-2025-2025-0000-00 | TWYCHE | 2/20/2026 2:02:31 PM | 4.73 |
| 2581374 | FRANCES B SHORE | 5710 PARAGON CR DURHAM,NC 27712 | Refund on Bill # 0000190126-2025-2025-0000-00 | DPCADJ | 2/20/2026 2:09:40 PM | 15.43 |
| 2581377 | J D FRITZ | P O BOX 71418 DURHAM,NC 27722 | Refund on Bill # 0000190217-2025-2025-0000-00 | DPCADJ | 2/20/2026 2:19:47 PM | 53.97 |
| 2581380 | JOHN ALBERT HALL,JR | 10211 OLD ROXBORO RD BAHAMA,NC 27503 | Refund on Bill # 0000190259-2025-2025-0000-00 | DPCADJ | 2/20/2026 2:23:37 PM | 645.05 |
| 2581388 | LERETA | PARCEL 195497 901 CORPORATE CENTER DRIVE POMONA,CA 91768 | Overpayment on Payment of CHECK on Bill # 0000195497-2025-2025-0000-00 of \$1.50 | JTAYLOR | 2/20/2026 2:37:24 PM | 1.50 |
| 2581407 | MILESTONE SETTLEMENT, LLC | PARCEL 117566 375 N STEPHANIE ST BUILDING 12 UNIT 1211 HENDERSON,NV 89014 | Overpayment on Payment of CHECK on Bill # 0000117566-2025-2025-0000-00 of \$519.67 | JTAYLOR | 2/20/2026 2:57:55 PM | 519.67 |
| 2581424 | DAVID E KEEN | 10500 SALTSBY CT RALEIGH,NC 27615 | Overpayment on Payment of CHECK on Bill # 0000137331-2025-2025-0000-00 of \$7.61 | JTAYLOR | 2/20/2026 3:09:13 PM | 7.61 |
| 2581466 | CORELOGIC | PARCEL 190462 3001 HACKBERRY RD IRVING,TX 75063 | Refund on Bill # 0000190462-2025-2025-0000-00 | TWYCHE | 2/20/2026 3:57:22 PM | 318.36 |
| 2580652 | CORELOGIC | PARCEL 204141 3001 HACKBERRY RD IRVING,TX 75063 | Refund on Bill # 0000204141-2025-2025-0000-00 | TWYCHE | 2/20/2026 4:27:54 PM | 247.81 |
| 2581791 | LILLIAN W UMSTEAD | 9210 QUAIL ROOST RD BAHAMA,NC 27503 | Overpayment on Payment of CHECK on Bill # 0000106539-2025-2025-0000-00 of \$853.36 | LOSTEEN | 2/23/2026 11:16:37 AM | 853.36 |
| 2581803 | CORELOGIC TAX SVCS | TAX ID 140663 3001 HACKBERRY RD IRVING,TX 75063 | Overpayment on Payment of CHECK on Bill # 0000140663-2025-2025-0000-00 of \$4,731.55 | LOSTEEN | 2/23/2026 11:25:12 AM | 4,731.55 |
| 2581841 | TONY CRABTREE | 11818 ROXBORO RD ROUGEMONT,NC 27572 | Refund on Bill # 0000190530-2025-2025-0000-00 | TWYCHE | 2/23/2026 12:01:11 PM | 142.20 |

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| 2581848 | JUDY G DORSEY | 2913 MOORES MILL RD ROUGEMONT,NC 27572 | Refund on Bill # 0000190581-2025-2025-0000-00 | DPCADJ | 2/23/2026 12:06:34 PM | 44.70 |
| 2581855 | JUDY G DORSEY | 2913 MOORES MILL RD ROUGEMONT,NC 27572 | Refund on Bill # 0000190582-2025-2025-0000-00 | DPCADJ | 2/23/2026 12:13:09 PM | 197.82 |
| 2581864 | SAMUEL ROBERTI | 9509 LOST KEY COURT RALEIGH,NC 27617 | Refund on Bill # 0000190616-2025-2025-0000-00 | DPCADJ | 2/23/2026 12:40:07 PM | 644.57 |
| 2581869 | CONRAD LESLIE CONERO | 214 EQUESTRIAN CHASE ROUGEMONT,NC 27572 | Refund on Bill # 0000190758-2025-2025-0000-00 | TWYCHE | 2/23/2026 12:59:48 PM | 181.72 |
| 2581879 | CORELOGIC | PARCEL 191088 3001 HACKBERRY RD IRVING,TX 75063 | Refund on Bill # 0000191088-2025-2025-0000-00 | TWYCHE | 2/23/2026 1:07:25 PM | 296.21 |
| 2581897 | CORELOGIC | PARCEL 191138 3001 HACKBERRY RD IRVING,TX 75063 | Refund on Bill # 0000191138-2025-2025-0000-00 | TWYCHE | 2/23/2026 1:24:25 PM | 144.94 |
| 2581915 | CARL D SCHUETT | 154 CYBER CT TIMBERLAKE,NC 27583 | Refund on Bill # 0000191312-2025-2025-0000-00 | DPCADJ | 2/23/2026 1:37:50 PM | 473.09 |
| 2581923 | BRENDA J CHAVIS | 3020 MELLWOOD DR DURHAM,NC 27712 | Refund on Bill # 0000191400-2025-2025-0000-00 | TWYCHE | 2/23/2026 2:02:55 PM | 41.01 |
| 2581922 | BRENDA J CHAVIS | 3020 MELLWOOD DR DURHAM,NC 27712 | Refund on Bill # 0000191400-2025-2025-0000-00 | TWYCHE | 2/23/2026 2:03:26 PM | 183.74 |
| 2581920 | BRENDA J CHAVIS | 3020 MELLWOOD DR DURHAM,NC 27712 | Refund on Bill # 0000191400-2025-2025-0000-00 | TWYCHE | 2/23/2026 2:03:52 PM | 183.76 |
| 2581942 | MICHAEL KYLE MCCLINTOCK | 6906 BLALOCK ROAD BAHAMA,NC 27503 | Refund on Bill # 0000191589-2025-2025-0000-00 | DPCADJ | 2/23/2026 2:16:19 PM | 156.31 |
| 2581945 | FLAT RIVER HOLDINGS LLC | 7925 CASSAM RD BAHAMA,NC 27503 | Refund on Bill # 0000192180-2025-2025-0000-00 | DPCADJ | 2/23/2026 2:28:26 PM | 180.60 |
| 2581955 | NICHOLAS A MANGUM | 2216 ELLIS CHAPEL RD BAHAMA,NC 27503 | Refund on Bill # 0000192239-2025-2025-0000-00 | TWYCHE | 2/23/2026 2:43:26 PM | 312.66 |
| 2581992 | MARGARET A MORGAN | 2150 CARPENTER UPCHURCH RD CARY,NC 27519 | Refund on Bill # 0000192318-2025-2025-0000-00 | DPCADJ | 2/23/2026 4:08:33 PM | 587.49 |
| 2581998 | PHILLIP WAYNE PENNY | 6114 WAKE FOREST RD DURHAM,NC 27703 | Refund on Bill # 0000194117-2025-2025-0000-00 | DPCADJ | 2/23/2026 4:19:03 PM | 161.86 |
| 2582027 | SOPHIE LERUTH | 1425 FIRST EDITION DR UNIT 3213 DURHAM,NC 27703 | Overpayment on Payment of CHECK on Bill # 0002138346-2025-2025-0000-00 of \$11.00 | TREVION | 2/23/2026 4:42:56 PM | 11.00 |
| 2582028 | JAMES CHRISTOPHER ANTKIEWICZ | 209 FALLS VILLAGE DR DURHAM,NC 27703 | Overpayment on Payment of CHECK on Bill # 0002138349-2025-2025-0000-00 of \$32.47 | TREVION | 2/23/2026 4:45:23 PM | 32.47 |
| 2582031 | JAMES CHRISTOPHER ANTKIEWICZ | 209 FALLS VILLAGE DR DURHAM,NC 27703 | Overpayment on Payment of CHECK on Bill # 0002138348-2025-2025-0000-00 of \$6.65 | TREVION | 2/23/2026 4:48:29 PM | 6.65 |
| 2582099 | CORELOGIC | PARCEL 194123 3001 HACKBERRY RD IRVING,TX 75063 | Refund on Bill # 0000194123-2025-2025-0000-00 | TWYCHE | 2/24/2026 9:44:47 AM | 392.68 |
| 2582118 | GOLD LAW PA | TAX ID 211749 309 W MILLBROOK RD STE 171 RALEIGH,NC 27609 | Overpayment on Payment of CHECK on Bill # 0000211750-2026-2025-0070-00 of \$123.37 | LOSTEEN | 2/24/2026 9:46:46 AM | 123.37 |
| 2582123 | GOLD LAW PA | TAX ID 211750 309 W MILLBROOK RD STE 171 RALEIGH,NC 27609 | Overpayment on Payment of CHECK on Bill # 0000211749-2026-2025-0070-00 of \$11.39 | LOSTEEN | 2/24/2026 9:51:01 AM | 11.39 |
| 2582270 | CORELOGIC | PARCEL 100721 3001 HACKBERRY RD IRVING,TX 75063 | Refund on Bill # 0000100721-2025-2025-0000-00 | TWYCHE | 2/24/2026 1:42:17 PM | 637.09 |
| 2582273 | DAVID DAVIS | 1403 PENNSYLVANIA AVE DURHAM,NC 27705 | Refund on Bill # 0000101053-2025-2025-0000-00 | DPCADJ | 2/24/2026 1:47:10 PM | 643.67 |
| 2582274 | MICHAEL D HAYES | 2026 W CLUB BLVD DURHAM,NC 27705 | Refund on Bill # 0000101470-2025-2025-0000-00 | TWYCHE | 2/24/2026 1:53:41 PM | 1,191.79 |
| 2582286 | RICHARD L HORNER TRUSTEE | 1213 W MURRAY AVE DURHAM,NC 27707 | Refund on Bill # 0000102016-2025-2025-0000-00 | DPCADJ | 2/24/2026 2:13:44 PM | 1,030.90 |

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| 2582289 | CORELOGIC | PARCEL 102387 3001 HACKBERRY RD IRVING,TX 75063 | Refund on Bill # 0000102387-2025-2025-0000-00 | TWYCHE | 2/24/2026 2:20:41 PM | 603.81 |
| 2582291 | CORELOGIC | PARCEL 232146 3001 HACKBERRY RD IRVING,TX 75063 | Refund on Bill # 0002005732-2025-2025-0000-00 | TWYCHE | 2/24/2026 2:34:28 PM | 159.77 |
| 2582296 | CORELOGIC | PARCEL 230585 3001 HACKBERRY RD IRVING,TX 75063 | Refund on Bill # 0000230585-2025-2025-0000-00 | TWYCHE | 2/24/2026 2:44:15 PM | 156.94 |
| 2582368 | ROSANA MACHADO | 3335 OLD CHAPEL HILL RD DURHAM,NC 27707 | Overpayment on Payment of SYSTEM on Bill # 0000122978-2025-2025-0000-00 of \$32.07 | JTAYLOR | 2/25/2026 8:30:18 AM | 32.07 |
| 2582376 | JOSE MANUEL D RODRIGUEZ | 33 JENEE LN DURHAM,NC 27703 | Overpayment on Payment of SYSTEM on Bill # 0000132395-2025-2025-0000-00 of \$26.46 | JTAYLOR | 2/25/2026 8:35:49 AM | 26.46 |
| 2582378 | WILLIAM ALEXANDER MCFARLAND,JR | 1402 MOORES MILL RD ROUGEMONT,NC 27572 | Overpayment on Payment of SYSTEM on Bill # 0000129975-2025-2025-0000-00 of \$6.63 | JTAYLOR | 2/25/2026 8:36:38 AM | 6.63 |
| 2579405 | LISA ELAINE POTEET | 4101 BARTLETT DR DURHAM,NC 27705 | Refund on Bill # 0000177502-2025-2025-0000-00 | TWYCHE | 2/25/2026 8:39:19 AM | 2.56 |
| 2582391 | MACEO BOSTON,IV | 2708 LINDBERGH ST DURHAM,NC 27704 | Overpayment on Payment of SYSTEM on Bill # 0000129033-2025-2025-0000-00 of \$3.75 | JTAYLOR | 2/25/2026 8:45:13 AM | 3.75 |
| 2582409 | CURTIS LAVERNE POOLE | 1304 CLERMONT RD DURHAM,NC 27713 | Overpayment on Payment of SYSTEM on Bill # 0000153722-2025-2025-0000-00 of \$20.47 | JTAYLOR | 2/25/2026 8:58:59 AM | 20.47 |
| 2582417 | CORELOGIC | PARCEL 183491 3001 HACKBERRY RD IRVING,TX 75063 | Refund on Bill # 0000183491-2025-2025-0000-00 | TWYCHE | 2/25/2026 9:09:01 AM | 541.25 |
| 2582426 | CORELOGIC | PARCEL 164459 3001 HACKBERRY RD IRVING,TX 75063 | Refund on Bill # 0000164459-2025-2025-0000-00 | TWYCHE | 2/25/2026 9:21:01 AM | 5,108.50 |
| 2582445 | ANIL KUMAR GOYAL | 1033 WHITEHALL CIR DURHAM,NC 27713 | Overpayment on Payment of SYSTEM on Bill # 0002008000-2025-2025-0000-00 of \$157.12 | JTAYLOR | 2/25/2026 9:32:31 AM | 157.12 |
| 2582451 | DWAYNE EDWARD MARLOWE | 423 OLD BUGGY TRL HILLSBOROUGH,NC 27278 | Refund on Bill # 0000188830-2025-2025-0000-00 | DPCADJ | 2/25/2026 9:40:56 AM | 385.40 |
| 2582384 | DENNIS RICHARD ASHER TRUSTEE | 1013 STEINBECK DR DURHAM,NC 27703 | Overpayment on Payment of SYSTEM on Bill # 0000221837-2025-2025-0000-00 of \$120.84 | JTAYLOR | 2/25/2026 10:00:00 AM | 120.84 |
| 2582525 | RHONDA K BARNES | 5515 S ROXBORO ST UNIT 1 DURHAM,NC 27713 | Overpayment on Payment of SYSTEM on Bill # 0000133017-2025-2025-0000-00 of \$158.45 | TWYCHE | 2/25/2026 12:18:02 PM | 158.45 |
| 2582526 | RHONDA K BARNES | 5515 S ROXBORO ST UNIT 1 DURHAM,NC 27713 | Overpayment on Payment of SYSTEM on Bill # 0000133009-2025-2025-0000-00 of \$20.28 | TWYCHE | 2/25/2026 12:19:27 PM | 20.28 |
| 2579031 | RHONDA K BARNES | 5515 S ROXBORO ST UNIT 1 DURHAM,NC 27713 | Overpayment on Payment of SYSTEM on Bill # 0000133016-2025-2025-0000-00 of \$99.61 | TWYCHE | 2/25/2026 12:31:26 PM | 99.61 |
| 2581213 | JENNETTE G HOLLEY | 2311 KRISTY PLACE DURHAM,NC 27703 | Refund on Bill # 0000163333-2025-2025-0000-00 | TWYCHE | 2/25/2026 12:48:06 PM | 417.48 |
| 2582560 | PHILLIP BALLEY | 2810 SHAW RD DURHAM,NC 27704 | Refund on Bill # 0000170040-2025-2025-0000-00 | TWYCHE | 2/25/2026 1:49:13 PM | 148.82 |
| 2582564 | CORELOGIC | PARCEL 226666 3001 HACKBERRY RD IRVING,TX 75063 | Refund on Bill # 0000226666-2025-2025-0000-00 | TWYCHE | 2/25/2026 2:10:48 PM | 552.87 |
| 2582570 | CORELOGIC | PARCEL 215215 3001 HACKBERRY RD IRVING,TX 75063 | Refund on Bill # 0001710748-2025-2025-0000-00 | TWYCHE | 2/25/2026 2:19:17 PM | 193.62 |
| 2582572 | YUNHUA HU TRUSTEE | 1017 UPCHURCH FARM LN CARY,NC 27519 | Refund on Bill # 0000212968-2025-2025-0000-00 | DPCADJ | 2/25/2026 2:25:44 PM | 146.86 |
| 2582574 | CLM LAW FIRM PLLC | TAX ID 185743 1900 EASTWOOD RD STE 15 WILMINGTON,NC 28403 | Overpayment on Payment of CHECK on Bill # 0000185744-2025-2025-0000-00 of \$42.62 | LOSTEEN | 2/25/2026 2:33:43 PM | 42.62 |
| 2582573 | CORELOGIC | PARCEL 210917 3001 HACKBERRY RD IRVING,TX 75063 | Refund on Bill # 0000210917-2025-2025-0000-00 | TWYCHE | 2/25/2026 2:37:45 PM | 275.26 |
| 2582577 | ROBERT D FRAME | 2208 WOODROW ST DURHAM,NC 27705 | Refund on Bill # 0000103537-2025-2025-0000-00 | DPCADJ | 2/25/2026 2:39:50 PM | 21.31 |

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| 2582580 | HENRY BERGER | 2315 WILSON ST DURHAM,NC 27705 | Refund on Bill # 0000103561-2025-2025-0000-00 | DPCADJ | 2/25/2026 2:43:30 PM | 495.39 |
| 2582595 | VIVIAN U FARLOW | PO BOX 457 BAHAMA,NC 27503 | Overpayment on Payment of CHECK on Bill # 0000106539-2025-2025-0000-00 of \$146.64 | LOSTEEN | 2/25/2026 2:54:57 PM | 146.64 |
| 2582583 | ERNEST A. ZITSER, TRUSTEE | 1113 VIRGINIA AVE DURHAM,NC 27705 | Refund on Bill # 0000103663-2025-2025-0000-00 | TWYCHE | 2/25/2026 2:55:02 PM | 729.16 |
| 2582607 | FIRST NATIONAL BANK OF PA | PARCEL 105304 4140 EAST STATE ST HERMITAGE,PA 16148 | Refund on Bill # 0000105304-2025-2025-0000-00 | TWYCHE | 2/25/2026 3:03:59 PM | 1,148.33 |
| 2582640 | STERLING TITLE LTD CO | TAX ID 129121 5000 CENTREGREEN WAY STE 500 CARY,NC 27513 | Overpayment on Payment of CHECK on Bill # 0000129121-2025-2025-0000-00 of \$19.14 | LOSTEEN | 2/25/2026 3:07:59 PM | 19.14 |
| 2582663 | CORELOGIC | PARCEL 105598 3001 HACKBERRY RD IRVING,TX 75063 | Refund on Bill # 0000105598-2025-2025-0000-00 | TWYCHE | 2/25/2026 4:17:20 PM | 292.79 |
| 2582675 | CORELOGIC | PARCEL 105643 3001 HACKBERRY RD IRVING,TX 75063 | Refund on Bill # 0000105643-2025-2025-0000-00 | TWYCHE | 2/25/2026 4:25:51 PM | 2,112.30 |
| 2582677 | CORELOGIC | PARCEL 105644 3001 HACKBERRY RD IRVING,TX 75063 | Refund on Bill # 0000105644-2025-2025-0000-00 | TWYCHE | 2/25/2026 4:36:05 PM | 1,160.57 |
| 2582684 | MARGARET ELIZABETH BROWN | 1529 ACADIA ST DURHAM,NC 27701 | Refund on Bill # 0000105728-2025-2025-0000-00 | DPCADJ | 2/25/2026 4:40:12 PM | 1,125.38 |
| 2582688 | CORELOGIC | PARCEL 109324 3001 HACKBERRY RD IRVING,TX 75063 | Refund on Bill # 0000109324-2025-2025-0000-00 | TWYCHE | 2/25/2026 4:51:41 PM | 220.05 |
| 2582690 | STACEY S RORIE | 602 E MARKHAM AVE DURHAM,NC 27701 | Refund on Bill # 0000109486-2025-2025-0000-00 | DPCADJ | 2/25/2026 5:02:06 PM | 457.01 |
| 2582738 | CORELOGIC | PARCEL 155430 3001 HACKBERRY RD IRVING,TX 75063 | Refund on Bill # 0000155430-2025-2025-0000-00 | TWYCHE | 2/26/2026 8:24:01 AM | 394.41 |
| 2582745 | MARTHA L DEBERRY | 2112 OTIS ST DURHAM,NC 27707 | Overpayment on Payment of CHECK on Bill # 0000118989-2025-2025-0000-00 of \$3.00 | TREVION | 2/26/2026 8:49:15 AM | 3.00 |
| 2582756 | CORELOGIC | PARCEL 109524 3001 HACKBERRY RD IRVING,TX 75063 | Refund on Bill # 0000109524-2025-2025-0000-00 | TWYCHE | 2/26/2026 9:16:59 AM | 366.69 |
| 2582761 | LERETA LLC | PARCEL 109880 901 CORPORATE CENTER DR POMONA,CA 91768 | Refund on Bill # 0000109880-2025-2025-0000-00 | TWYCHE | 2/26/2026 9:32:58 AM | 979.77 |
| 2582763 | CORELOGIC | PARCEL 110104 3001 HACKBERRY RD IRVING,TX 75063 | Refund on Bill # 0000110104-2025-2025-0000-00 | TWYCHE | 2/26/2026 9:38:04 AM | 540.60 |
| 2582765 | LERETA LLC | PARCEL 110175 901 CORPORATE CENTER DR POMONA,CA 91768 | Refund on Bill # 0000110175-2025-2025-0000-00 | TWYCHE | 2/26/2026 9:41:35 AM | 1,034.64 |
| 2582767 | LERETA LLC | PARCEL 111618 901 CORPORATE CENTER DR POMONA,CA 91768 | Refund on Bill # 0000111618-2025-2025-0000-00 | TWYCHE | 2/26/2026 9:45:46 AM | 201.85 |
| 2582770 | CORELOGIC | PARCEL 115109 3001 HACKBERRY RD IRVING,TX 75063 | Refund on Bill # 0000115109-2025-2025-0000-00 | TWYCHE | 2/26/2026 9:50:14 AM | 581.60 |
| 2582771 | LERETA LLC | PARCEL 118215 901 CORPORATE CENTER DR POMONA,CA 91768 | Refund on Bill # 0000118215-2025-2025-0000-00 | TWYCHE | 2/26/2026 10:45:20 AM | 376.29 |
| 2582811 | CORELOGIC | PARCEL 118991 3001 HACKBERRY RD IRVING,TX 75063 | Refund on Bill # 0000118991-2025-2025-0000-00 | TWYCHE | 2/26/2026 11:14:46 AM | 144.47 |
| 2582840 | VONDA ALEXANDER FEAMSTER | PO BOX 21253 DURHAM,NC 27703 | Overpayment on Payment of CHECK on Bill # 0000120784-2025-2025-0000-00 of \$196.94 | LOSTEEN | 2/26/2026 12:04:10 PM | 196.94 |
| 2582848 | JOHN P TEMPLE,JR | 1015 HALE ST DURHAM,NC 27705 | Overpayment on Payment of CHECK on Bill # 0000101643-2025-2025-0000-00 of \$150.00 | LOSTEEN | 2/26/2026 12:29:39 PM | 150.00 |
| 2582849 | DICK'S SPORTING GOODS | 345 COURT ST CORAOPOLIS,PA 15108 | Refund on Bill # 0000140163-2025-2025-0000-00 | TWYCHE | 2/26/2026 12:35:11 PM | 136,983.01 |
| 2582854 | CRAIG ALLEN | 63 N ANGELA CIR DURHAM,NC 27703 | Overpayment on Payment of OTHER on Bill # 0000191032-2025-2025-0000-00 of \$239.74 | JTAYLOR | 2/26/2026 12:48:53 PM | 239.74 |

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| 2582857 | CHARLES B PARKS HEIRS | 913 SCOUT DR DURHAM,NC 27707 | Overpayment on Payment of OTHER on Bill # 0000118642-2025-2025-0000-00 of \$200.00 | JTAYLOR | 2/26/2026 12:50:06 PM | 200.00 |
| 2582870 | JOYCE R VESTAL | 1737 WYNN RD DURHAM,NC 27713 | Refund on Bill # 0000156542-2025-2025-0000-00 | TWYCHE | 2/26/2026 1:14:02 PM | 391.36 |
| 2582878 | CAROLINA HANDLING INC | BILL#: 1330997 4835 SIRONA DR STE 100 CHARLOTTE,NC 28273 | Overpayment on Payment of CHECK on Bill # 0001330997-2025-2020-0000-00 of \$4,423.75 | TREVION | 2/26/2026 1:23:15 PM | 4,423.75 |
| 2582875 | JOHN A NOEL | 1509 TURNER ST DURHAM,NC 27703 | Refund on Bill # 0000156913-2025-2025-0000-00 | TWYCHE | 2/26/2026 1:25:08 PM | 296.09 |
| 2582885 | LERETA LLC | PARCEL 157164 901 CORPORATE CENTER DR POMONA,CA 91768 | Refund on Bill # 0000157164-2025-2025-0000-00 | TWYCHE | 2/26/2026 1:30:01 PM | 83.56 |
| 2582891 | REBECCA CHU WILLIAMS | 6 SAGAR CT DURHAM,NC 27703 | Refund on Bill # 0000157649-2025-2025-0000-00 | DPCADJ | 2/26/2026 1:32:05 PM | 333.57 |
| 2582894 | ANGELIA OAKLEY DENTON | 520 VAN DR DURHAM,NC 27703 | Refund on Bill # 0000166073-2025-2025-0000-00 | DPCADJ | 2/26/2026 1:34:28 PM | 21.35 |
| 2582897 | CHRISTINE M POWELL | 108 CLANCEY CT DURHAM,NC 27712 | Refund on Bill # 0000186848-2025-2025-0000-00 | DPCADJ | 2/26/2026 1:36:59 PM | 170.19 |
| 2582902 | GORDON C MCLAIN | 6207 BAHAMA RD ROUGEMONT,NC 27572 | Refund on Bill # 0000190175-2025-2025-0000-00 | DPCADJ | 2/26/2026 1:39:59 PM | 519.36 |
| 2582903 | CORELOGIC | PARCEL 205956 3001 HACKBERRY RD IRVING,TX 75063 | Refund on Bill # 0000205956-2025-2025-0000-00 | TWYCHE | 2/26/2026 1:45:48 PM | 514.18 |
| 2582909 | GARY WILLIAM CHAMBERS | 7705 GUESS RD HILLSBOROUGH,NC 27278 | Overpayment on Payment of CHECK on Bill # 0000271306-2025-2023-0000-00 of \$45.79 | LOSTEEN | 2/26/2026 2:00:32 PM | 45.79 |
| 2582920 | DAVID E GREENWALD | 610 MADAM MOORES LN NEW BERN,NC 28562 | Overpayment on Payment of CHECK on Bill # 0000176083-2025-2025-0000-00 of \$324.37 | LOSTEEN | 2/26/2026 2:24:32 PM | 324.37 |
| 2582934 | CORELOGIC | PARCEL 210232 3001 HACKBERRY RD IRVING,TX 75063 | Refund on Bill # 0000210232-2025-2025-0000-00 | TWYCHE | 2/26/2026 2:52:29 PM | 207.33 |
| 2582943 | CORELOGIC | PARCEL 210237 3001 HACKBERRY RD IRVING,TX 75063 | Refund on Bill # 0000210237-2025-2025-0000-00 | TWYCHE | 2/26/2026 2:57:48 PM | 181.10 |
| 2582953 | GARY T MOMENEE | 1430 N MANGUM ST DURHAM,NC 27701 | Refund on Bill # 0000109273-2025-2025-0000-00 | DPCADJ | 2/26/2026 3:05:04 PM | 656.51 |
| 2582962 | SAWYER RENTALS LLC | BILL#: 161204 5903 RAINEYWOOD DR MEBANE,NC 27302 | Overpayment on Payment of CHECK on Bill # 0000112515-2025-2025-0000-00 of \$103.28 | TREVION | 2/26/2026 3:24:41 PM | 103.28 |
| 2582966 | GSK FORESTRY LLC | 2447 NEW BERN AVE RALEIGH,NC 27610 | Overpayment on Payment of CHECK on Bill # 0000194039-2025-2025-0000-00 of \$109.06 | TREVION | 2/26/2026 3:29:15 PM | 109.06 |
| 2582993 | CLAYTONS PROPERTIES LLC | 1004 ANDREWS CHAPEL RD DURHAM,NC 27703 | Overpayment on Payment of CHECK on Bill # 0000193274-2025-2025-0000-00 of \$956.33 | LOSTEEN | 2/26/2026 3:52:03 PM | 956.33 |
| 2582995 | CLAYTONS PROPERTIES LLC | 1004 ANDREWS CHAPEL RD DURHAM,NC 27703 | Overpayment on Payment of CHECK on Bill # 0000193262-2025-2025-0000-00 of \$1,321.22 | LOSTEEN | 2/26/2026 3:53:06 PM | 1,321.22 |
| 2583001 | YUAN-SHEN HUANG | 1919 WHITE PLAINS RD CHAPEL HILL,NC 27517 | Overpayment on Payment of CHECK on Bill # 0000157131-2025-2025-0000-00 of \$2,902.91 | TREVION | 2/26/2026 3:57:26 PM | 2,902.91 |
| 2583002 | ANNA L WILSON | 2523 PICKETT RD DURHAM,NC 27705 | Overpayment on Payment of CHECK on Bill # 0001044702-2025-2025-0000-00 of \$9.70 | LOSTEEN | 2/26/2026 3:58:03 PM | 9.70 |
| 2583004 | HW ASSOCIATES LLC | 1919 WHITE PLAINS RD CHAPEL HILL,NC 27517 | Overpayment on Payment of CHECK on Bill # 0000193567-2025-2025-0000-00 of \$106.13 | TREVION | 2/26/2026 3:59:16 PM | 106.13 |
| 2583015 | LINWOOD B JONES | 5409 OLD WELL ST DURHAM,NC 27704 | Overpayment on Payment of CHECK on Bill # 0000178670-2025-2025-0000-00 of \$135.02 | TREVION | 2/26/2026 4:08:51 PM | 135.02 |
| 2583070 | WILLIE MELVIN HEIRS MANGUM | C/O ADDIE WM BURTON 715 MELAINE ST DURHAM,NC 27704 | Overpayment on Payment of MONEYORDER on Bill # 0000190610-2025-2025-0000-00 of \$104.21 | JTAYLOR | 2/27/2026 7:45:30 AM | 104.21 |
| 2583088 | KARINE D STEER | 729 QUIET WOODS PL DURHAM,NC 27712 | Overpayment on Payment of CHECK on Bill # 0000196547-2025-2025-0000-00 of \$45.63 | JTAYLOR | 2/27/2026 8:14:57 AM | 45.63 |

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| 2583099 | JOHN T ROBERTS | 2610 DUKE HOMESTEAD RD DURHAM,NC 27705 | Overpayment on Payment of CHECK on Bill # 0000206145-2025-2025-0000-00 of \$601.17 | JTAYLOR | 2/27/2026 8:26:24 AM | 601.17 |
| 2583104 | DENISE DECLAIRE | 13 CASABELLE CT DURHAM,NC 27713 | Overpayment on Payment of CHECK on Bill # 0000149245-2025-2025-0000-00 of \$60.20 | JTAYLOR | 2/27/2026 8:31:16 AM | 60.20 |
| 2583105 | RONALD D THOMPSON | 3011 EUBANKS RD DURHAM,NC 27707 | Overpayment on Payment of CHECK on Bill # 0000123011-2025-2025-0000-00 of \$54.83 | JTAYLOR | 2/27/2026 8:33:20 AM | 54.83 |
| 2579691 | CORELOGIC | PARCEL 216879 3001 HACKBERRY RD IRVING,TX 75063 | Overpayment on Payment of SYSTEM on Bill # 0000216879-2025-2025-0000-01 of \$780.04 | TWYCHE | 2/27/2026 9:35:01 AM | 780.04 |
| 2579504 | ERIC MICHAEL WYATT | 2619 ELGIN ST DURHAM,NC 27704 | Overpayment on Payment of SYSTEM on Bill # 0000108897-2025-2025-0000-01 of \$344.76 | TWYCHE | 2/27/2026 9:41:56 AM | 344.76 |
| 2583186 | PALADIN LAW | TAX ID 1001300 301 N HIGHWAY 16 STE 175 DENVER,NC 28037 | Overpayment on Payment of CHECK on Bill # 0001001300-2024-2024-0000-00 of \$1.63 | LOSTEEN | 2/27/2026 10:11:39 AM | 1.63 |
| 2583258 | HILTON CHESSON | 18 TRAPPERS CT DURHAM,NC 27712 | Overpayment on Payment of SYSTEM on Bill # 0000182227-2025-2025-0000-00 of \$296.57 | YPJOVEL | 2/27/2026 12:25:45 PM | 296.57 |
| 2583341 | TIBOR SZASZ | 919 W MARKHAM AVE DURHAM,NC 27701 | Refund on Bill # 0000102726-2025-2025-0000-00 | DPCADJ | 2/27/2026 3:11:59 PM | 734.71 |
| 2583342 | NATASHIA D SATTERWHITE | 6 CALLAHAN CIR DURHAM,NC 27703 | Refund on Bill # 0000112614-2025-2025-0000-00 | DPCADJ | 2/27/2026 3:12:04 PM | 126.02 |
| 2583343 | DJ WARM HOME REALTY LLC | 205 BONSAIL PL CHAPEL HILL,NC 27514 | Refund on Bill # 0000114389-2025-2025-0000-00 | DPCADJ | 2/27/2026 3:12:10 PM | 316.59 |
| 2583344 | WILLIAM B FIELDS | 1425 DOLLAR AVE DURHAM,NC 27701 | Refund on Bill # 0000102360-2025-2025-0000-00 | DPCADJ | 2/27/2026 3:13:30 PM | 571.28 |
| 2583345 | MARIAN MCINTYRE | 1506 HERMITAGE CT DURHAM,NC 27707 | Refund on Bill # 0000115404-2025-2025-0000-00 | DPCADJ | 2/27/2026 3:13:36 PM | 988.72 |
| 2583346 | SAMUEL JORDAN | 4684 NW 90TH AVE SUNRISE,FL 33351 | Refund on Bill # 0000116263-2025-2025-0000-00 | DPCADJ | 2/27/2026 3:13:41 PM | 152.22 |
| 2583356 | ROCKET CLOSE LLC NC | TAX ID 172149 662 WOODWARD AVE DETROIT,MI 48226 | Overpayment on Payment of CHECK on Bill # 0000172149-2024-2024-0000-00 of \$11.17 | LOSTEEN | 2/27/2026 3:30:30 PM | 11.17 |
| 2583357 | ANNIE M BRODIE | 1106 GOLDEN EAGLE DR DURHAM,NC 27704 | Overpayment on Payment of OTHER on Bill # 0000212306-2025-2025-0000-00 of \$1,250.00 | JTAYLOR | 2/27/2026 3:30:36 PM | 1,250.00 |
| 2583357 | SERVERRA JONES,I | 1529 POMONA ST DURHAM,NC 27707 | Overpayment on Payment of OTHER on Bill # 0000156703-2025-2025-0000-00 of \$2,227.58 | JTAYLOR | 2/27/2026 3:30:36 PM | 2,227.58 |
| 2583357 | CHARLINE THOMPSON | 1114 APOGEE DR DURHAM,NC 27713 | Overpayment on Payment of OTHER on Bill # 0000223330-2025-2025-0000-00 of \$1,000.00 | JTAYLOR | 2/27/2026 3:30:36 PM | 1,000.00 |
| 2583357 | FAILYA M MILES-KEA | 3904 LUDGATE DR DURHAM,NC 27713 | Overpayment on Payment of OTHER on Bill # 0000146506-2025-2025-0000-00 of \$1,250.00 | JTAYLOR | 2/27/2026 3:30:36 PM | 1,250.00 |
| 2583357 | LISA HICKS | 115 N HYDE PARK AVE DURHAM,NC 27703 | Overpayment on Payment of OTHER on Bill # 0000111654-2025-2025-0000-00 of \$545.44 | JTAYLOR | 2/27/2026 3:30:36 PM | 545.44 |
| 2583357 | NORMAN J FLUKER | 1503 S ROXBORO ST DURHAM,NC 27703 | Overpayment on Payment of OTHER on Bill # 0000117174-2025-2025-0000-00 of \$2,642.62 | JTAYLOR | 2/27/2026 3:30:36 PM | 2,642.62 |
| 2583357 | SARAH WILDER | 704 E ELLERBEE ST DURHAM,NC 27704 | Overpayment on Payment of OTHER on Bill # 0000120318-2025-2025-0000-00 of \$1,250.00 | JTAYLOR | 2/27/2026 3:30:36 PM | 1,250.00 |
| 2583357 | VIRGINIA BOOTH DAVIS | 2710 CAMMIE ST DURHAM,NC 27705 | Overpayment on Payment of OTHER on Bill # 0000125820-2025-2025-0000-00 of \$1,250.00 | JTAYLOR | 2/27/2026 3:30:36 PM | 1,250.00 |
| 2583357 | JAMES L ANDERSON | 402 POWE ST DURHAM,NC 27705 | Overpayment on Payment of OTHER on Bill # 0000108727-2025-2025-0000-00 of \$4,470.53 | JTAYLOR | 2/27/2026 3:30:36 PM | 4,470.53 |
| 2583357 | MARY SESSOMS BRITT | 7516 S FAWN BROOK DR HILLSBOROUGH,NC 27278 | Overpayment on Payment of OTHER on Bill # 0000189121-2025-2025-0000-00 of \$1,000.00 | JTAYLOR | 2/27/2026 3:30:36 PM | 1,000.00 |
| 2583357 | MICHELLE L SWANGER | 3322 MOSSDALE AVE DURHAM,NC 27707 | Overpayment on Payment of OTHER on Bill # 0000123025-2025-2025-0000-00 of \$1,500.00 | JTAYLOR | 2/27/2026 3:30:36 PM | 1,500.00 |

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| 2583357 | SUSAN C BALLINGER | 2608 ELGIN ST DURHAM,NC 27704 | Overpayment on Payment of OTHER on Bill # 0000108870-2025-2025-0000-00 of \$1,000.00 | JTAYLOR | 2/27/2026 3:30:36 PM | 1,000.00 |
| 2583357 | EDWARD P BEST,JR | 2826 STUART DR DURHAM,NC 27707 | Overpayment on Payment of OTHER on Bill # 0000122016-2025-2025-0000-00 of \$1,000.00 | JTAYLOR | 2/27/2026 3:30:36 PM | 1,000.00 |
| 2583357 | GRACE MEYER HOWELL | 1644 JAMESTOWNE PL CHAPEL HILL,NC 27514 | Overpayment on Payment of OTHER on Bill # 0000142793-2025-2025-0000-00 of \$1,250.00 | JTAYLOR | 2/27/2026 3:30:36 PM | 1,250.00 |
| 2583357 | JAMES EDWARD COVINGTON | 3205 WOODLAND PARK RD DURHAM,NC 27703 | Overpayment on Payment of OTHER on Bill # 0000161296-2025-2025-0000-00 of \$1,250.00 | JTAYLOR | 2/27/2026 3:30:36 PM | 1,250.00 |
| 2583357 | JOANNE T POOLE | 3601 TURQUOISE DR DURHAM,NC 27703 | Overpayment on Payment of OTHER on Bill # 0000201458-2025-2025-0000-00 of \$1,000.00 | JTAYLOR | 2/27/2026 3:30:36 PM | 1,000.00 |
| 2583357 | LINDA A LAMPRON | 3387 TARLETON EAST DURHAM,NC 27713 | Overpayment on Payment of OTHER on Bill # 0000155993-2025-2025-0000-03 of \$721.40 | JTAYLOR | 2/27/2026 3:30:36 PM | 721.40 |
| 2583357 | MINCEY ANNE LOUISE | 2825 DUKE HOMESTEAD RD DURHAM,NC 27705 | Overpayment on Payment of OTHER on Bill # 0000126261-2025-2025-0000-00 of \$1,250.00 | JTAYLOR | 2/27/2026 3:30:36 PM | 1,250.00 |
| 2583357 | CAROLYN M KREUGER | 906 MONMOUTH AVE DURHAM,NC 27701 | Overpayment on Payment of OTHER on Bill # 0000102052-2025-2025-0000-00 of \$1,000.00 | JTAYLOR | 2/27/2026 3:30:36 PM | 1,000.00 |
| 2583357 | CHRIS BRESLIN | 1506 ROSEDALE AVE DURHAM,NC 27707 | Overpayment on Payment of OTHER on Bill # 0001699476-2025-2025-0000-00 of \$1,250.00 | JTAYLOR | 2/27/2026 3:30:36 PM | 1,250.00 |
| 2583357 | KAREN Y CARRINGTON | 1217 BERKELEY ST DURHAM,NC 27701 | Overpayment on Payment of OTHER on Bill # 0000100835-2025-2025-0000-00 of \$1,250.00 | JTAYLOR | 2/27/2026 3:30:36 PM | 1,250.00 |
| 2583357 | KAY A BYERS | 4306 WHITE CLIFF LN DURHAM,NC 27712 | Overpayment on Payment of OTHER on Bill # 0000180265-2025-2025-0000-00 of \$1,250.00 | JTAYLOR | 2/27/2026 3:30:36 PM | 1,250.00 |
| 2583357 | MARIA D EDMONDS | 615 SYBIL DRIVE DURHAM,NC 27703 | Overpayment on Payment of OTHER on Bill # 0000132100-2025-2025-0000-00 of \$540.70 | JTAYLOR | 2/27/2026 3:30:36 PM | 540.70 |
| 2583357 | NAXIN CHEN | 125 RAPHAEL DR MORRISVILLE,NC 27560 | Overpayment on Payment of OTHER on Bill # 0000219893-2025-2025-0000-00 of \$1,250.00 | JTAYLOR | 2/27/2026 3:30:36 PM | 1,250.00 |
| 2583357 | PETER CRISPELL | 401 E UMSTEAD ST DURHAM,NC 27707 | Overpayment on Payment of OTHER on Bill # 0000119304-2025-2025-0000-00 of \$1,361.78 | JTAYLOR | 2/27/2026 3:30:36 PM | 1,361.78 |
| 2583357 | SIRIA IVANIA CRUZ SEGOVIA | 28 CURRENT LN DURHAM,NC 27712 | Overpayment on Payment of OTHER on Bill # 0000180469-2025-2025-0000-00 of \$1,250.00 | JTAYLOR | 2/27/2026 3:30:36 PM | 1,250.00 |
| 2583357 | LOLITA A STEVENSON | 1111 SHADY LN DURHAM,NC 27712 | Overpayment on Payment of OTHER on Bill # 0000183157-2025-2025-0000-00 of \$1,134.03 | JTAYLOR | 2/27/2026 3:30:36 PM | 1,134.03 |
| 2583375 | GRETCHEN ELIZABETH LOCKER | 1243 ORCHARD ORIOLE LN DURHAM,NC 27713 | Overpayment on Payment of OTHER on Bill # 0000196310-2025-2025-0000-00 of \$1,500.00 | JTAYLOR | 2/27/2026 3:51:10 PM | 1,500.00 |
| 2583375 | BARBARA ALLEN | 1108 LANCASTER ST DURHAM,NC 27701 | Overpayment on Payment of OTHER on Bill # 0000100309-2025-2025-0000-00 of \$1,250.00 | JTAYLOR | 2/27/2026 3:51:10 PM | 1,250.00 |
| 2583375 | CAROLYN C GIBBS | 920 CARPENTER FLETCHER RD DURHAM,NC 27713 | Overpayment on Payment of OTHER on Bill # 0000154918-2025-2025-0000-00 of \$1,250.00 | JTAYLOR | 2/27/2026 3:51:10 PM | 1,250.00 |
| 2583375 | ELLEN STEPHANIE CANNON-REID | 301 OLD OXFORD RD DURHAM,NC 27704 | Overpayment on Payment of OTHER on Bill # 0000172083-2025-2025-0000-00 of \$1,250.00 | JTAYLOR | 2/27/2026 3:51:10 PM | 1,250.00 |
| 2583375 | JODY DAWKINS BRIGHT | 102 LONE TREE CT DURHAM,NC 27713 | Overpayment on Payment of OTHER on Bill # 0000155511-2025-2025-0000-00 of \$1,000.00 | JTAYLOR | 2/27/2026 3:51:10 PM | 1,000.00 |
| 2583375 | JUDITH O FONTENELLE | 1710 ROBINHOOD RD DURHAM,NC 27701 | Overpayment on Payment of OTHER on Bill # 0000120428-2025-2025-0000-00 of \$909.10 | JTAYLOR | 2/27/2026 3:51:10 PM | 909.10 |
| 2583375 | LOREANA C GRAHAM | PO BOX 72541 DURHAM,NC 27722 | Overpayment on Payment of OTHER on Bill # 0000180730-2025-2025-0000-00 of \$2,635.21 | JTAYLOR | 2/27/2026 3:51:10 PM | 2,635.21 |
| 2583375 | MARK T MILLER | 3810 VAIR ST DURHAM,NC 27703 | Overpayment on Payment of OTHER on Bill # 0000161826-2025-2025-0000-00 of \$1,119.97 | JTAYLOR | 2/27/2026 3:51:10 PM | 1,119.97 |
| 2583375 | MARK W DWYER | 5804 LILLIE DR DURHAM,NC 27702 | Overpayment on Payment of OTHER on Bill # 0000184768-2025-2025-0000-00 of \$797.57 | JTAYLOR | 2/27/2026 3:51:10 PM | 797.57 |

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| 2583375 | CHERYL N PARSLEY | 1609 HOLLY GROVE WAY DURHAM,NC 27713 | Overpayment on Payment of OTHER on Bill # 0000210737-2025-2025-0000-00 of \$1,250.00 | JTAYLOR | 2/27/2026 3:51:10 PM | 1,250.00 |
| 2583375 | CLINTON REID JOHNSON | 1815 GLENDALE AVE DURHAM,NC 27701 | Overpayment on Payment of OTHER on Bill # 0000105754-2025-2025-0000-00 of \$1,000.00 | JTAYLOR | 2/27/2026 3:51:10 PM | 1,000.00 |
| 2583375 | GIUSEPPE CATALDO | 5400 S MIAMI BLVD STE 104 DURHAM,NC 27703 | Overpayment on Payment of OTHER on Bill # 0000210252-2025-2025-0000-00 of \$1,500.00 | JTAYLOR | 2/27/2026 3:51:10 PM | 1,500.00 |
| 2583375 | GWENDOLYN E JONES | 1144 RAYNOR ST DURHAM,NC 27703 | Overpayment on Payment of OTHER on Bill # 0000120728-2025-2025-0000-00 of \$1,250.00 | JTAYLOR | 2/27/2026 3:51:10 PM | 1,250.00 |
| 2583375 | MONTRELLE R CALDWELL | 229 CRESTVIEW DR DURHAM,NC 27712 | Overpayment on Payment of OTHER on Bill # 0000183677-2025-2025-0000-00 of \$1,250.00 | JTAYLOR | 2/27/2026 3:51:10 PM | 1,250.00 |
| 2583375 | OSCAR GUARDADO | 8 COMET CT DURHAM,NC 27705 | Overpayment on Payment of OTHER on Bill # 0000126315-2025-2025-0000-00 of \$2,926.29 | JTAYLOR | 2/27/2026 3:51:10 PM | 2,926.29 |
| 2583375 | SHERRILL S HUDSON | 2619 SARAH AVE DURHAM,NC 27707 | Overpayment on Payment of OTHER on Bill # 0000104706-2025-2025-0000-00 of \$2,727.68 | JTAYLOR | 2/27/2026 3:51:10 PM | 2,727.68 |
| 2583375 | CATHERINE M HARRIS | 534 HIDDEN SPRINGS DR DURHAM,NC 27703 | Overpayment on Payment of OTHER on Bill # 0000200894-2025-2025-0000-00 of \$1,000.00 | JTAYLOR | 2/27/2026 3:51:10 PM | 1,000.00 |
| 2583375 | DOREEN FREDERICK | 3338 TARLETON WEST DURHAM,NC 27713 | Overpayment on Payment of OTHER on Bill # 0000156065-2025-2025-0000-00 of \$928.24 | JTAYLOR | 2/27/2026 3:51:10 PM | 928.24 |
| 2583375 | ELISHA E EDMUNDSON | 628 N MINERAL SPRINGS RD DURHAM,NC 27703 | Overpayment on Payment of OTHER on Bill # 0000161698-2025-2025-0000-00 of \$1,168.21 | JTAYLOR | 2/27/2026 3:51:10 PM | 1,168.21 |
| 2583375 | KEVIN J SVARA | 1311 CLARENDON ST DURHAM,NC 27705 | Overpayment on Payment of OTHER on Bill # 0000100798-2025-2025-0000-00 of \$1,500.00 | JTAYLOR | 2/27/2026 3:51:10 PM | 1,500.00 |
| 2583375 | LISA A WRAGE | 204 HAMMOND ST DURHAM,NC 27704 | Overpayment on Payment of OTHER on Bill # 0000120022-2025-2025-0000-00 of \$1,250.00 | JTAYLOR | 2/27/2026 3:51:10 PM | 1,250.00 |
| 2583375 | OSKARS HANBERGS | 303 DACIAN AVE DURHAM,NC 27701 | Overpayment on Payment of OTHER on Bill # 0000105404-2025-2025-0000-00 of \$1,250.00 | JTAYLOR | 2/27/2026 3:51:10 PM | 1,250.00 |
| 2583375 | PAULA ANN CARTER | 1105 DAMSEL WAY DURHAM,NC 27704 | Overpayment on Payment of OTHER on Bill # 0000202303-2025-2025-0000-00 of \$1,250.00 | JTAYLOR | 2/27/2026 3:51:10 PM | 1,250.00 |
| 2583375 | SANDRA K HARPER | 109 PINOT CT CHAPEL HILL,NC 27517 | Overpayment on Payment of OTHER on Bill # 0000221326-2025-2025-0000-00 of \$1,000.00 | JTAYLOR | 2/27/2026 3:51:10 PM | 1,000.00 |
| 2583375 | TERRILL DANTONIO DRUMWRIGHT | 2912 CONSTANCE AVE DURHAM,NC 27701 | Overpayment on Payment of OTHER on Bill # 0000168573-2025-2025-0000-00 of \$667.69 | JTAYLOR | 2/27/2026 3:51:10 PM | 667.69 |
| 2583375 | TINIKA L DAVENPORT | 905 BELMONT DR DURHAM,NC 27703 | Overpayment on Payment of OTHER on Bill # 0000201902-2025-2025-0000-00 of \$1,061.70 | JTAYLOR | 2/27/2026 3:51:10 PM | 1,061.70 |
| 2583377 | CORELOGIC | PARCEL 100170 3001 HACKBERRY RD IRVING,TX 75063 | Refund on Bill # 0000100170-2025-2025-0000-00 | TWYCHE | 2/27/2026 4:01:49 PM | 1,819.65 |
| 2583383 | CORELOGIC | PARCEL 103424 3001 HACKBERRY RD IRVING,TX 75063 | Refund on Bill # 0000103424-2025-2025-0000-00 | TWYCHE | 2/27/2026 4:21:18 PM | 648.73 |
| 2583392 | DIANE T RODELLI | 210 W. TRINITY AVE DURHAM,NC 27701 | Refund on Bill # 0000105423-2025-2025-0000-00 | TWYCHE | 2/27/2026 4:32:33 PM | 206.34 |
| 2583400 | DJ WARM HOME REALTY LLC | 205 BONSAIL PL CHAPEL HILL,NC 27514 | Refund on Bill # 0000117679-2025-2025-0000-00 | DPCADJ | 2/27/2026 4:33:10 PM | 1,665.25 |
| 2583401 | JORDAN B CHURCHILL | 2717 UNIVERSITY DR DURHAM,NC 27707 | Refund on Bill # 0000122018-2025-2025-0000-00 | DPCADJ | 2/27/2026 4:33:29 PM | 773.48 |
| 2583402 | JUDY TEAGUE | 1109 PINEMEADOW DR DURHAM,NC 27705 | Refund on Bill # 0000122085-2025-2025-0000-00 | DPCADJ | 2/27/2026 4:33:47 PM | 61.62 |
| 2583403 | PHILIP STAMMLER | 3362 DENISE ST DURHAM,NC 27704 | Refund on Bill # 0000128040-2025-2025-0000-00 | DPCADJ | 2/27/2026 4:34:01 PM | 478.41 |
| 2583404 | HANH MY PHUNG | 8000 LAUREL MOUNTAIN RD RALEIGH,NC 27613 | Refund on Bill # 0000130964-2025-2025-0000-00 | DPCADJ | 2/27/2026 4:34:50 PM | 530.10 |

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| 2583405 | ALEXANDER COHEN HERZICK | 3726 SAINT MARKS RD DURHAM,NC 27707 | Refund on Bill # 0000136902-2025-2025-0000-00 | DPCADJ | 2/27/2026 4:35:14 PM | 501.60 |
| 2583416 | CORELOGIC | PARCEL 112486 3001 HACKBERRY RD IRVING,TX 75063 | Refund on Bill # 0000112486-2025-2025-0000-00 | TWYCHE | 2/27/2026 5:10:57 PM | 146.04 |
| Total | | | | | | 2,278,436.03 |