Date run: 1/7/2026 12:11:26 PM

TR-406 Pending Refund Report

NCPTS V4

Report Parameters: Refund Status: **ONHOLD**

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

Trans #	Refund Recipient Name	Refund Address	Refund Description	Opid	Refund Change Date	Refund Amount ($)
2534472	CRYSTAL A BOZEMAN TRUSTEE	409 GLADSTONE DR DURHAM,NC 27703	Overpayment on Payment of SYSTEM on Bill # 0000167928-2025-2025-0000-00 of $2,986.19	JTAYLOR	12/1/2025 8:12:18 AM	2,986.19
2534504	NORTH CAROLINA CENTER FOR DERMATOLOGY	6216 FAYETTEVILLE RD STE 102 DURHAM,NC 27713	Overpayment on Payment of SYSTEM on Bill # 0000679738-2025-2025-0000-00 of $120.00	JTAYLOR	12/1/2025 8:38:28 AM	120.00
2534515	RONALD D BULLOCK	PO BOX 71775 DURHAM,NC 27722	Overpayment on Payment of SYSTEM on Bill # 0002018091-2025-2025-0000-00 of $5,860.14	JTAYLOR	12/1/2025 8:44:30 AM	5,860.14
2534528	ACRISURE NATIONAL LENDER SVCS	TAX ID 233795 125 TOWNPARK DR STE 300 KENNESAW,GA 30144	Overpayment on Payment of CHECK on Bill # 0002007232-2025-2025-0000-00 of $3,818.13	LOSTEEN	12/1/2025 8:52:55 AM	3,818.13
2534531	ROCKET CLOSE LLC	TAX ID 207801 662 WOODWARD AV DETROIT,MI 48226	Overpayment on Payment of CHECK on Bill # 0000207801-2025-2025-0000-00 of $3,388.22	LOSTEEN	12/1/2025 8:56:03 AM	3,388.22
2534667	STERLING TITLE LIMITED CO	TAX ID 230276 1540 E FRONT ST SUITE 100 CLAYTON,NC 27527	Overpayment on Payment of CHECK on Bill # 0000230276-2025-2025-0000-00 of $3,337.69	LOSTEEN	12/1/2025 10:22:51 AM	3,337.69
2534769	FCI LENDER SERVICES	PARCEL 180614 8180 EAST KAISER BLVD ANAHEIM HILLS,CA 92808	Overpayment on Payment of CHECK on Bill # 0000180614-2025-2025-0000-00 of $3,183.76	YPJOVEL	12/1/2025 12:00:47 PM	3,183.76
2534797	ABRAHAM MUNOZ TREJO	3921 DODGE AVE DURHAM,NC 27704	Overpayment on Payment of CHECK on Bill # 0000168854-2025-2025-0000-00 of $249.13	YPJOVEL	12/1/2025 12:22:10 PM	249.13
2534808	PROPERTY MANAGEMENT CO LLC	ATTN LUNDQUIST TAX ID 160805 400 S ELLIOTT ROAD #D206 CHAPEL HILL,NC 27514	Overpayment on Payment of CHECK on Bill # 0000160805-2025-2025-0000-00 of $242.54	LOSTEEN	12/1/2025 12:33:42 PM	242.54
2534841	LOVE LAW FIRM PC	PARCEL 139257 1415 N NC HIGHWAY 54 SUITE 112 DURHAM,NC 27707	Overpayment on Payment of CHECK on Bill # 0000139257-2025-2025-0000-00 of $4,581.65	YPJOVEL	12/1/2025 1:09:56 PM	4,581.65
2534849	STERLING TITLE LIMITED COMPANY	PARCEL 165488 3700 GLENWOOD AVENUE SUITE 350 RALEIGH,NC 27612	Overpayment on Payment of CHECK on Bill # 0000165488-2025-2025-0000-00 of $4,355.98	YPJOVEL	12/1/2025 1:17:57 PM	4,355.98
2534878	CORELOGIC	PARCEL 129369 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000129369-2025-2025-0000-00	TWYCHE	12/1/2025 1:50:37 PM	605.00
2534899	CORELOGIC	PARCEL 138569 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000138569-2025-2025-0000-00	TWYCHE	12/1/2025 2:15:27 PM	259.35
2534917	CORELOGIC	PARCEL 145376 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000145376-2025-2025-0000-00	TWYCHE	12/1/2025 2:54:09 PM	163.76
2534988	ARNETTE LAW OFFICES, PLLC	PARCEL 175656 3131 RDU CENTER DR SUITE 120 MORRISVILLE,NC 27560	Overpayment on Payment of CHECK on Bill # 0000175656-2025-2025-0000-00 of $3,615.66	YPJOVEL	12/1/2025 3:04:18 PM	3,615.66
2534925	CORELOGIC	PARCEL 147686 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000147686-2025-2025-0000-00	TWYCHE	12/1/2025 3:05:31 PM	1,534.24
2534990	BECTON LAW FIRM, PC	PARCEL 180325 2530 MERIDIAN PARKWAY SUITE 300 DURHAM,NC 27713	Overpayment on Payment of CHECK on Bill # 0000180325-2025-2025-0000-00 of $3,924.78	YPJOVEL	12/1/2025 3:06:30 PM	3,924.78
2534999	NDSL, INC.	BILL 2010468 1000 PARLIAMENT COURT, SUITE 310 DURHAM,NC 27703	Overpayment on Payment of CHECK on Bill # 0002010468-2025-2025-0000-00 of $3,462.10	YPJOVEL	12/1/2025 3:12:14 PM	3,462.10
2535036	DAVID BLAKE	1801 EASTWOOD DR DURHAM,NC 27713	Refund on Bill # 0000156467-2025-2025-0000-00	TWYCHE	12/1/2025 3:55:01 PM	294.08
2535044	CORELOGIC	PARCEL 158283 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000158283-2025-2025-0000-00	TWYCHE	12/1/2025 4:00:36 PM	26.02

2535049	CORELOGIC	PARCEL 158284 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000158284-2025-2025-0000-00	TWYCHE	12/1/2025 4:06:32 PM	653.67
2535058	CORELOGIC	PARCEL 159285 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000159285-2025-2025-0000-00	TWYCHE	12/1/2025 4:14:13 PM	116.60
2535070	PROPERTY MANAGEMENT CO LLC	ATTN LUNDQUIST TAX ID 129589 400 S ELLIOTT ROAD #D206 #D206 CHAPEL HILL,NC 27514	Overpayment on Payment of CHECK on Bill # 0000129589-2025-2025-0000-00 of $163.71	LOSTEEN	12/1/2025 4:28:57 PM	163.71
2535072	PROPERTY MANAGEMENT CO LLC	ATTN LUNDQUIST TAX ID 177583 400 S ELLIOTT ROAD #D206 #D206 CHAPEL HILL,NC 27514	Overpayment on Payment of CHECK on Bill # 0000177583-2025-2025-0000-00 of $91.99	LOSTEEN	12/1/2025 4:31:42 PM	91.99
2535079	PROPERTY MANAGEMENT CO LLC	ATTN LUNDQUIST TAX ID 125800 400 S ELLIOTT ROAD #D206 #D206 CHAPEL HILL,NC 27514	Overpayment on Payment of CHECK on Bill # 0000125800-2025-2025-0000-00 of $284.16	LOSTEEN	12/1/2025 4:35:44 PM	284.16
2535074	CORELOGIC	PARCEL 161161 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000161161-2025-2025-0000-00	TWYCHE	12/1/2025 4:36:25 PM	523.47
2535086	CORELOGIC	PARCEL 162866 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000162866-2025-2025-0000-00	TWYCHE	12/1/2025 4:42:32 PM	229.70
2535168	STERLING TITLE LIMITED CO	TAX ID 158924 1540 E FRONT ST SUITE 100 CLAYTON,NC 27527	Overpayment on Payment of CHECK on Bill # 0000158924-2025-2025-0000-00 of $2,372.47	LOSTEEN	12/2/2025 9:18:51 AM	2,372.47
2535173	MICKEY B HARRIS	2616 RED PINE RD HILLSBOROUGH,NC 27278	Overpayment on Payment of CHECK on Bill # 0000187301-2025-2025-0000-00 of $119.45	DYOUNGS	12/2/2025 9:22:19 AM	119.45
2535366	NATIONSTAR MORTGAGE LLC DBA MR COOPER	PARCELS 232923 150555 220829 3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0002019431-2025-2025-0000-00 of $12,206.71	TWYCHE	12/2/2025 10:54:41 AM	12,206.71
2535369	TRACEY STIDHAM	1334 RODESSA RUN RALEIGH,NC 27607	Overpayment on Payment of CHECK on Bill # 0000207062-2022-2022-0000-00 of $55.75	DYOUNGS	12/2/2025 10:55:44 AM	55.75
2535403	OERTEL KOONTS & OERTEL PLLC	TAX ID 127882 3493 FORESTDALE DR STE 103 BURLINGTON,NC 27215	Overpayment on Payment of CHECK on Bill # 0000127882-2025-2025-0000-00 of $3,140.70	LOSTEEN	12/2/2025 11:05:20 AM	3,140.70
2535434	LENDMARK CLOSING SERVICES LLC	PARCEL # 216804 606 LIBERTY ST STE PITTSBURG,NC 15222	Overpayment on Payment of CHECK on Bill # 0000216804-2025-2025-0000-01 of $5,638.62	DHICKS	12/2/2025 11:32:51 AM	5,638.62
2535517	CORELOGIC	PARCEL 165092 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000165092-2025-2025-0000-00	TWYCHE	12/2/2025 12:27:32 PM	104.62
2535536	CORELOGIC	PARCEL 165907 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000165907-2025-2025-0000-00	TWYCHE	12/2/2025 12:37:55 PM	662.81
2535547	LERETA	PARCEL 169026 901 CORPORATE CENTER DR POMONA,CA 91768	Refund on Bill # 0000169026-2025-2025-0000-00	TWYCHE	12/2/2025 12:43:19 PM	292.15
2535556	LING WU	3608 ALMAN DR DURHAM,NC 27705	Refund on Bill # 0000169027-2025-2025-0000-00	TWYCHE	12/2/2025 12:48:52 PM	227.93
2535567	CORELOGIC	PARCEL 169456 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000169456-2025-2025-0000-00	TWYCHE	12/2/2025 12:57:00 PM	364.48
2535601	LING WU	3608 ALMAN DR DURHAM,NC 27705	Refund on Bill # 0000169696-2025-2025-0000-00	TWYCHE	12/2/2025 1:14:55 PM	306.03
2535635	RHONDA LEIGH COATES	903 ORANGE FACTORY RD BAHAMA,NC 27503	Overpayment on Payment of CHECK on Bill # 0000188082-2025-2025-0000-00 of $683.48	JTAYLOR	12/2/2025 1:22:20 PM	683.48
2535663	MAITLAND & STIFFLER LAW FIRM PLLC	PARCEL # 141298 2 COUCH RD CHAPEL HILL,NC 27514	Overpayment on Payment of CHECK on Bill # 0000141298-2025-2025-0000-00 of $4,307.06	DHICKS	12/2/2025 1:32:42 PM	4,307.06
2535668	SCOTT J SOLTER	2618 PICKETT RD DURHAM,NC 27705	Overpayment on Payment of CHECK on Bill # 0000121444-2025-2025-0000-00 of $22.76	YPJOVEL	12/2/2025 1:35:00 PM	22.76
2535692	BLANCHIA M DAVIS	2511 ATLANTIC ST DURHAM,NC 27707	Overpayment on Payment of CHECK on Bill # 0000116156-2025-2025-0000-00 of $2.92	YPJOVEL	12/2/2025 1:45:09 PM	2.92
2535708	ARNETTE LAW OFFICES PLLC	PARCEL 119474 3131 RDU CENTER DR STE 120 MORRISVILLE,NC 27560	Overpayment on Payment of CHECK on Bill # 0000119474-2025-2025-0000-00 of $2,005.72	MINGRAM	12/2/2025 1:52:04 PM	2,005.72

2535713	MERRITT LAW PLLC	PARCEL 133720 1620 DALE EARNHARDT BLVD KANNAPOLIS,NC 28083	Overpayment on Payment of CHECK on Bill # 0000133720-2025-2025-0000-00 of $3,115.98	JTAYLOR	12/2/2025 1:56:04 PM	3,115.98
2535714	TINKA DEAL	18 KINGSMOUNT CT DURHAM,NC 27713	Overpayment on Payment of CHECK on Bill # 0000144406-2025-2025-0000-00 of $585.77	DHICKS	12/2/2025 1:56:58 PM	585.77
2535715	THE MCCALL LAW FIRM P.C.	PARCEL 238050 2626 GLENWOOD AVE STE 390 RALEIGH,NC 27608	Overpayment on Payment of CHECK on Bill # 0002018757-2025-2025-0000-00 of $1,034.91	MINGRAM	12/2/2025 1:57:08 PM	1,034.91
2535723	LINDA L BRANNON	PARCEL 117666 1308 ROSEWOOD ST DURHAM,NC 27701	Overpayment on Payment of CHECK on Bill # 0000117666-2025-2025-0000-00 of $400.00	MINGRAM	12/2/2025 2:00:26 PM	400.00
2535725	CORELOGIC INC	PARCEL 168720 3001 HACKBERRY ROAD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000168720-2025-2025-0000-00 of $2,107.09	JTAYLOR	12/2/2025 2:05:49 PM	2,107.09
2535725	CORELOGIC INC	PARCEL 235142 3001 HACKBERRY ROAD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0002011492-2025-2025-0000-00 of $3,559.86	JTAYLOR	12/2/2025 2:05:49 PM	3,559.86
2535747	RICARDO VELASQUEZ	1408 DOLLAR AVE DURHAM,NC 27701	Overpayment on Payment of OTHER on Bill # 0000102835-2022-2022-0000-00 of $981.84	TWYCHE	12/2/2025 2:53:28 PM	981.84
2535784	STEVEN E BROOKS	20 SURREY LANE DURHAM,NC 27707	Overpayment on Payment of CHECK on Bill # 0000135086-2025-2025-0000-00 of $3.00	DPCLBX	12/2/2025 3:00:04 PM	3.00
2535821	FLOCCA PROPERTIES LLC	4112 TREVOR CIR DURHAM,NC 27705	Overpayment on Payment of CHECK on Bill # 0000177480-2025-2025-0000-00 of $4,303.11	DPCLBX	12/2/2025 3:00:05 PM	4,303.11
2535886	ARTHUR S MARKS TRUSTEE	C/O ARTHUR S MARKS & JUDITH L MARKS 527 207 CEDAR CLUB CIR CHAPEL HILL,NC 27517	Overpayment on Payment of CHECK on Bill # 0000204311-2025-2025-0000-00 of $50.00	DPCLBX	12/2/2025 3:00:07 PM	50.00
2536012	LERETA	PARCEL 169915 901 CORPORATE CENTER DR POMONA,CA 91768	Refund on Bill # 0000169915-2025-2025-0000-00	TWYCHE	12/2/2025 4:33:49 PM	206.55
2536021	CORELOGIC	PARCEL 171491 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000171491-2025-2025-0000-00	TWYCHE	12/2/2025 4:41:37 PM	389.91
2536026	CORELOGIC	PARCEL 172323 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000172323-2025-2025-0000-00	TWYCHE	12/2/2025 4:47:01 PM	192.80
2536034	CORELOGIC	PARCEL 180931 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000180931-2025-2025-0000-00	TWYCHE	12/2/2025 5:01:27 PM	167.55
2536035	BERNADINE BLACKMARR	2400 MONTHAVEN DR DURHAM,NC 27712	Refund on Bill # 0000181999-2025-2025-0000-00	TWYCHE	12/2/2025 5:09:45 PM	260.18
2536110	FRANK SCHUBERT,V	3101 DOUBLEDAY PL DURHAM,NC 27705	Overpayment on Payment of SYSTEM on Bill # 0000138114-2025-2025-0000-00 of $1.89	JTAYLOR	12/3/2025 8:09:45 AM	1.89
2536182	CORELOGIC	PARCEL 182789 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000182789-2025-2025-0000-00	TWYCHE	12/3/2025 10:08:42 AM	166.40
2536184	CORELOGIC	PARCEL 184605 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000184605-2025-2025-0000-00	TWYCHE	12/3/2025 10:15:58 AM	581.78
2536195	CORELOGIC	PARCEL 188916 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000188916-2025-2025-0000-00	TWYCHE	12/3/2025 10:26:14 AM	235.97
2536202	FLAT RIVER HOLDINGS LLC	7925 CASSAM RD BAHAMA,NC 27503	Refund on Bill # 0000193135-2025-2025-0000-00	TWYCHE	12/3/2025 10:34:00 AM	34.87
2536204	MICHAEL BRANDON ROBERTS	7925 CASSAM RD BAHAMA,NC 27503	Refund on Bill # 0000193141-2025-2025-0000-00	TWYCHE	12/3/2025 10:40:04 AM	147.58
2536207	FLAT RIVER HOLDINGS LLC	7925 CASSAM RD BAHAMA,NC 27503	Refund on Bill # 0000193174-2025-2025-0000-00	TWYCHE	12/3/2025 10:44:01 AM	29.05
2536239	CORELOGIC	PARCEL 193962 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000193962-2025-2025-0000-00	TWYCHE	12/3/2025 11:12:31 AM	802.33
2536245	CORELOGIC	PARCEL 200235 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000200235-2025-2025-0000-00	TWYCHE	12/3/2025 11:18:00 AM	129.95

2536252	CORELOGIC	PARCEL 201742 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000201742-2025-2025-0000-00	TWYCHE	12/3/2025 11:23:48 AM	359.65
2536302	REALEO, INC	PARCEL 231918 1320 FLYNN RD UNIT 201 CAMARILLO,CA 93012	Overpayment on Payment of CHECK on Bill # 0002008101-2025-2025-0000-00 of $1,067.68	YPJOVEL	12/3/2025 12:00:54 PM	1,067.68
2536268	CORELOGIC	PARCEL 206209 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000206209-2025-2025-0000-00	TWYCHE	12/3/2025 12:05:27 PM	164.83
2536309	JIANG ZHANG	1390 SADDLE RACK ST APT 320 SAN JOSE,CA 95126	Refund on Bill # 0000206803-2025-2025-0000-00	TWYCHE	12/3/2025 12:09:36 PM	119.51
2536323	CORELOGIC	PARCEL 207666 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000207666-2025-2025-0000-00	TWYCHE	12/3/2025 12:25:39 PM	175.31
2536336	JACKSON LAW PC	PARCEL 162111 3605 GLENWOOD AVE SUITE 480 RALEIGH,NC 27612	Overpayment on Payment of CHECK on Bill # 0000162111-2025-2025-0000-00 of $3,323.72	YPJOVEL	12/3/2025 12:30:15 PM	3,323.72
2536340	CORELOGIC	PARCEL 207723 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000207723-2025-2025-0000-00	TWYCHE	12/3/2025 12:43:08 PM	136.37
2536347	LERETA	PARCEL 208363 901 CORPORATE CENTER DR POMONA,CA 91768	Refund on Bill # 0000208363-2025-2025-0000-00	TWYCHE	12/3/2025 12:49:25 PM	160.56
2536368	CORELOGIC	PARCEL 212336 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000212336-2025-2025-0000-00	TWYCHE	12/3/2025 12:58:23 PM	383.16
2536381	CORELOGIC	3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000212479-2025-2025-0000-00	TWYCHE	12/3/2025 1:06:04 PM	140.34
2536390	DEBORAH MCGILL	4010 COLE MILL RD DURHAM,NC 27712	Overpayment on Payment of CHECK on Bill # 0000205543-2025-2025-0000-00 of $386.88	YPJOVEL	12/3/2025 1:11:00 PM	386.88
2532942	LERETA	PARCEL 107440 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000107440-2025-2025-0000-01	TWYCHE	12/3/2025 1:12:54 PM	100.05
2534994	CORELOGIC	PARCEL 156248 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000156248-2025-2025-0000-01	TWYCHE	12/3/2025 1:17:44 PM	51.49
2536410	RONALD TERRELL	5710 KOBACK RD DURHAM,NC 27712	Overpayment on Payment of CHECK on Bill # 0000185922-2025-2025-0000-00 of $2.00	DYOUNGS	12/3/2025 1:19:58 PM	2.00
2536415	CORELOGIC	PARCEL 215631 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000215631-2025-2025-0000-00	TWYCHE	12/3/2025 1:26:37 PM	149.82
2536426	BAGWELL HOLT SMITH PA	TAX ID 228143 400 MARKET ST STE 202 CHAPEL HILL,NC 27516	Overpayment on Payment of CHECK on Bill # 0000228143-2025-2025-0000-00 of $3,763.92	LOSTEEN	12/3/2025 1:29:20 PM	3,763.92
2536427	CORELOGIC	PARCEL 215666 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000215666-2025-2025-0000-00	TWYCHE	12/3/2025 1:32:01 PM	150.04
2536432	BAGWELL HOLT SMITH PA	TAX ID 178864 400 MARKET ST STE 202 CHAPEL HILL,NC 27516	Overpayment on Payment of CHECK on Bill # 0000178864-2025-2025-0000-00 of $4,605.41	LOSTEEN	12/3/2025 1:32:55 PM	4,605.41
2536460	BEVERLY DAVIS	5511 CARMEL RD CHARLOTTE,NC 28226	Overpayment on Payment of CHECK on Bill # 0000138391-2025-2025-0000-00 of $616.30	LOSTEEN	12/3/2025 2:05:18 PM	616.30
2536481	CORELOGIC	PARCEL 218118 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000218118-2025-2025-0000-00	TWYCHE	12/3/2025 2:22:26 PM	250.08
2536484	CORELOGIC	PARCEL 224052 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000224052-2025-2025-0000-00	TWYCHE	12/3/2025 2:33:56 PM	167.90
2536495	STATE EMPLOYEES CREDIT UNION	PARCEL 119976 PO DRAWER 25279 RALEIGH,NC 27611	Overpayment on Payment of CHECK on Bill # 0000119976-2025-2025-0000-00 of $3,441.79	YPJOVEL	12/3/2025 2:36:04 PM	3,441.79
2536496	LERETA	PARCEL 227050 901 CORPORATE CENTER DR POMONA,CA 91768	Refund on Bill # 0000227050-2025-2025-0000-00	TWYCHE	12/3/2025 2:42:38 PM	119.20
2536511	CORELOGIC	3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000227385-2025-2025-0000-00	TWYCHE	12/3/2025 2:50:20 PM	49.65

2536519	ANN MILLER LIVINGSTON	3312 DEVON RD DURHAM,NC 27707	Refund on Bill # 0000230894-2025-2025-0000-00	TWYCHE	12/3/2025 2:55:49 PM	80.89
2536588	ANGELIKA KOBLENZ,I	5 CALWELL CREEK DR CHAPEL HILL,NC 27517	Overpayment on Payment of CHECK on Bill # 0000211100-2025-2025-0000-00 of $141.45	DPCLBX	12/3/2025 3:00:05 PM	141.45
2536741	ASJ PROPERTIES LLC	PARCEL 199734 115 AMIABLE LOOP CARY,NC 27713	Overpayment on Payment of CHECK on Bill # 0000199734-2025-2025-0000-00 of $600.00	YPJOVEL	12/3/2025 3:04:28 PM	600.00
2536842	MILLER ROD AND SMITH LLC	113 CANTER PL DURHAM,NC 27712	Overpayment on Payment of CHECK on Bill # 0000175417-2025-2025-0000-00 of $2,675.87	TRTHOMPSON	12/3/2025 4:30:13 PM	2,675.87
2536847	ROLAND R GARLAND	1107 SEDGEFIELD ST DURHAM,NC 27707	Refund on Bill # 0001698871-2025-2025-0000-00	TWYCHE	12/3/2025 4:39:40 PM	116.60
2536856	RAFAEL KEENAN MAZER	1604 W KNOX ST DURHAM,NC 27705	Refund on Bill # 0000100637-2025-2025-0000-00	TWYCHE	12/3/2025 4:45:44 PM	413.97
2536867	LAW OFFICE OF JENNIFER HAYNES ROSE	PARCEL: 231652 1135 KILLDAIRE FARM ROAD STE 200 CARY,NC 27511	Overpayment on Payment of CHECK on Bill # 0002007850-2025-2025-0000-00 of $5,854.50	TRTHOMPSON	12/3/2025 4:58:39 PM	5,854.50
2536881	NORTH CAROLINA CENTER FOR DERMATOLOGY	6216 FAYETTEVILLE RD STE 102 DURHAM,NC 27713	Overpayment on Payment of SYSTEM on Bill # 0000679738-2025-2025-0000-00 of $325.00	JTAYLOR	12/4/2025 7:41:17 AM	325.00
2536942	NORTH CAROLINA CENTER FOR DERMATOLOGY	6216 FAYETTEVILLE RD STE 102 DURHAM,NC 27713	Overpayment on Payment of SYSTEM on Bill # 0000679738-2025-2025-0000-00 of $120.00	JTAYLOR	12/4/2025 8:13:05 AM	120.00
2536950	BEVERLY AMROZOWICZ	1001 MIDDLEGROUND CIR DURHAM,NC 27713	Overpayment on Payment of SYSTEM on Bill # 0002012726-2025-2025-0000-00 of $21.10	JTAYLOR	12/4/2025 8:16:34 AM	21.10
2536978	CORELOGIC	3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000108278-2025-2025-0000-00	TWYCHE	12/4/2025 9:08:35 AM	92.13
2536981	LERETA	PARCEL 109308 901 CORPORATE CENTER DR POMONA,CA 91768	Refund on Bill # 0000109308-2025-2025-0000-00	TWYCHE	12/4/2025 9:13:11 AM	696.90
2536999	CORELOGIC	PARCEL 110158 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000110158-2025-2025-0000-00	TWYCHE	12/4/2025 9:29:10 AM	272.07
2537042	CORELOGIC	PARCEL 110572 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000110572-2025-2025-0000-00	TWYCHE	12/4/2025 9:39:31 AM	488.55
2537056	CORELOGIC INC	TAX ID 188761 3001 HACKBERRY DR IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000188761-2025-2025-0000-01 of $65.21	LOSTEEN	12/4/2025 9:56:15 AM	65.21
2537109	CORELOGIC INC	TAX ID 172799 3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000172799-2025-2025-0000-00 of $5,776.03	LOSTEEN	12/4/2025 10:23:20 AM	5,776.03
2537114	CORELOGIC	PARCEL 116643 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000116643-2025-2025-0000-00	TWYCHE	12/4/2025 10:31:48 AM	501.85
2537141	EDGEWOOD PROPERTIES LLC	PO BOX 52269 DURHAM,NC 27717	Refund on Bill # 0000118271-2025-2025-0000-00	TWYCHE	12/4/2025 11:13:38 AM	564.87
2537146	RADIAN SETTLEMENT SERVICES	TAX ID 234911 1000 GSK DR STE 210 CORAOPOLIS,PA 15108	Overpayment on Payment of CHECK on Bill # 0002011272-2025-2025-0000-00 of $4,527.00	LOSTEEN	12/4/2025 11:19:12 AM	4,527.00
2537149	STATE EMPLOYEES CREDIT UNION	TAX ID 159119 PO DRAWER 25279 RALEIGH,NC 27611	Overpayment on Payment of CHECK on Bill # 0000159119-2025-2025-0000-00 of $4,198.20	LOSTEEN	12/4/2025 11:22:39 AM	4,198.20
2537177	SILK TITLE & ESCROW	TAX ID 181224 300 CENTERVILLE RD SUMMIT SOUTH STE 304 WARWICK,RI 02886	Overpayment on Payment of CHECK on Bill # 0000181224-2025-2025-0000-00 of $3,527.08	LOSTEEN	12/4/2025 11:47:37 AM	3,527.08
2537201	FIRST TITLE & ESCROW	TAX ID 123808 1700 ROCKVILLE PIKE STE 440 ROCKVILLE,MD 20852	Overpayment on Payment of CHECK on Bill # 0000123808-2025-2025-0000-00 of $2,864.97	LOSTEEN	12/4/2025 12:22:26 PM	2,864.97
2537219	CORELOGIC	3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000119860-2025-2025-0000-00	TWYCHE	12/4/2025 12:40:16 PM	437.29
2537229	RICHARD WAYNE VOLTZ,III	807 SPRINGDALE DR DURHAM,NC 27707	Overpayment on Payment of CHECK on Bill # 0000124117-2025-2025-0000-00 of $658.94	TRTHOMPSON	12/4/2025 12:54:39 PM	658.94

2537222	ERIN K ROBERTSON	6 LUCERNE LANE DURHAM,NC 27707	Refund on Bill # 0000124570-2025-2025-0000-00	TWYCHE	12/4/2025 12:55:18 PM	1,390.03
2537236	BROWNING LAW FIRM PA	PARCEL 126197 120 E MAIN ST DURHAM,NC 27701	Refund on Bill # 0000126197-2025-2025-0000-00	TWYCHE	12/4/2025 1:12:38 PM	266.61
2537274	CORELOGIC	PARCEL 135062 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000135062-2025-2025-0000-00	TWYCHE	12/4/2025 1:38:07 PM	182.69
2537301	JACKSON LAW	PARCEL 125809 3605 GLENWOOD DR RALEIGH,NC 27612	Overpayment on Payment of CHECK on Bill # 0000125809-2025-2025-0000-00 of $3,235.37	DYOUNGS	12/4/2025 1:38:16 PM	3,235.37
2537308	CORELOGIC	3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000136025-2025-2025-0000-00	TWYCHE	12/4/2025 1:43:27 PM	478.03
2537319	CORELOGIC	PARCEL 138078 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000138078-2025-2025-0000-00	TWYCHE	12/4/2025 1:53:52 PM	590.76
2537332	PHILLIP M JOHNSON	4010 CHERRY BLOSSOM DR DURHAM,NC 27713	Refund on Bill # 0000145757-2025-2025-0000-00	TWYCHE	12/4/2025 2:01:38 PM	201.34
2537346	LING WU	3608 ALMAN DR DURHAM,NC 27705	Refund on Bill # 0000147758-2025-2025-0000-00	TWYCHE	12/4/2025 2:13:49 PM	8.92
2537361	CORELOGIC	PARCEL 149123 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000149123-2025-2025-0000-00	TWYCHE	12/4/2025 2:22:56 PM	267.66
2537365	BESSIE SUMPTER	229 EAST END AVE DURHAM,NC 27703	Overpayment on Payment of CHECK on Bill # 0000130993-2025-2025-0000-00 of $399.33	DYOUNGS	12/4/2025 2:24:07 PM	399.33
2537378	CORELOGIC	PARCEL 160307 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000160307-2025-2025-0000-00	TWYCHE	12/4/2025 2:52:22 PM	387.00
2537435	NCSD PROPERTIES LLC	3316 WAMELL DR JACKSONVILLE,FL 32216	Overpayment on Payment of CHECK on Bill # 0000128639-2025-2025-0000-00 of $3,168.93	DPCLBX	12/4/2025 3:00:05 PM	3,168.93
2537441	JOHNNIE JONETHEN JONES	701 SANTEE RD DURHAM,NC 27704	Overpayment on Payment of CHECK on Bill # 0000193834-2025-2025-0000-00 of $107.53	DPCLBX	12/4/2025 3:00:05 PM	107.53
2537498	CORELOGIC	3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000160342-2025-2025-0000-00	TWYCHE	12/4/2025 3:13:21 PM	113.25
2537523	CORELOGIC	PARCEL 160855 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000160855-2025-2025-0000-00	TWYCHE	12/4/2025 4:26:39 PM	594.41
2537524	AR REALTY HUB LLC	2400 ALSTON AVE CARY,NC 27519	Refund on Bill # 0000213660-2025-2025-0000-00	TWYCHE	12/4/2025 4:31:13 PM	510.69
2537527	CORELOGIC	3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000162905-2025-2025-0000-00	TWYCHE	12/4/2025 4:41:54 PM	246.88
2537532	CORELOGIC	PARCEL 167829 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000167829-2025-2025-0000-00	TWYCHE	12/4/2025 4:50:32 PM	524.77
2537536	LERETA	PARCEL 169534 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000169534-2025-2025-0000-00	TWYCHE	12/4/2025 4:56:33 PM	511.38
2537539	STELL B ASKEW,III	5101 SKY LANE DR DURHAM,NC 27704	Refund on Bill # 0000171521-2025-2025-0000-00	TWYCHE	12/4/2025 5:11:17 PM	305.21
2537544	LERETA	PARCEL 172125 901 CORPORATE CENTER DR POMONA,CA 91768	Refund on Bill # 0000172125-2025-2025-0000-00	TWYCHE	12/4/2025 5:19:03 PM	84.37
2537545	CORELOGIC	PARCEL 172201 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000172201-2025-2025-0000-00	TWYCHE	12/4/2025 5:24:52 PM	382.30
2537546	CORELOGIC	PARCEL 174315 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000174315-2025-2025-0000-00	TWYCHE	12/4/2025 5:32:13 PM	255.44
2537618	LAW OFFICE OF FIONA WANG PLLC	PARCEL 212033 135 PARKWAY OFFICE CT, SUITE 205 CARY,NC 27518	Overpayment on Payment of CHECK on Bill # 0000212033-2025-2025-0000-00 of $6,559.52	YPJOVEL	12/5/2025 9:46:52 AM	6,559.52

2537687	IRIS MUSSELWHITE	2654 HITCHCOCK DR DURHAM,NC 27705	Overpayment on Payment of CHECK on Bill # 0000173628-2025-2025-0000-00 of $220.00	YPJOVEL	12/5/2025 10:21:27 AM	220.00
2537704	24 HOUR CLOSING	PARCEL 202528 1320 MATTHEWS MINT HILL RD MATTHEWS,NC 28105	Overpayment on Payment of CHECK on Bill # 0000202528-2025-2025-0000-00 of $3,411.00	YPJOVEL	12/5/2025 10:37:37 AM	3,411.00
2537805	LERETA	PARCEL 176850 901 CORPORATE CENTER DR POMONA,CA 91768	Refund on Bill # 0000176850-2025-2025-0000-00	TWYCHE	12/5/2025 12:33:31 PM	171.43
2537810	HEIDELBERG MATERIALS US INC	300 E JOHN CARPENTER FRWY STE 1700 IRVING,TX 75063	Refund on Bill # 0000178017-2025-2025-0000-00	TWYCHE	12/5/2025 12:41:54 PM	581.49
2537827	CORELOGIC	PARCEL 180189 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000180189-2025-2025-0000-00	TWYCHE	12/5/2025 12:49:53 PM	401.67
2537851	BERNARD L BELL	5630 WILLOW DR DURHAM,NC 27712	Refund on Bill # 0000185228-2025-2025-0000-00	TWYCHE	12/5/2025 12:57:39 PM	222.35
2537872	CORELOGIC	PARCEL 193833 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000193833-2025-2025-0000-00	TWYCHE	12/5/2025 1:10:50 PM	51.72
2537877	REBECCA STANLEY CARPENTER	1603 BAPTIST RD DURHAM,NC 27704	Refund on Bill # 0000194033-2025-2025-0000-00	TWYCHE	12/5/2025 1:16:45 PM	134.47
2537880	GRAHAM JOHN PARTINGTON	2842 CARPENTER POND RD RALEIGH,NC 27613	Refund on Bill # 0000194853-2025-2025-0000-00	TWYCHE	12/5/2025 1:22:14 PM	490.84
2537889	LERETA	PARCEL 195092 901 CORPORATE CENTER DR POMONA,CA 91768	Refund on Bill # 0000195092-2025-2025-0000-00	TWYCHE	12/5/2025 1:36:13 PM	483.28
2537905	BRADY BOYETTE PLLC	PARCEL: 208877 1025 DRESSER CT RALEIGH,NC 27609	Overpayment on Payment of CHECK on Bill # 0000208877-2025-2025-0000-00 of $3,514.11	TRTHOMPSON	12/5/2025 1:41:31 PM	3,514.11
2537908	MICHAEL E WILSON	1115 LANCASTER ST DURHAM,NC 27701	Overpayment on Payment of OTHER on Bill # 0000100334-2025-2025-0000-00 of $1,500.00	JTAYLOR	12/5/2025 1:43:17 PM	1,500.00
2537908	REGINA B THORPE	9 PENLEY CT DURHAM,NC 27713	Overpayment on Payment of OTHER on Bill # 0000147943-2025-2025-0000-00 of $1,000.00	JTAYLOR	12/5/2025 1:43:17 PM	1,000.00
2537908	TONY BENJAMIN ALSTON	122 QUEEN FERRY CT DURHAM,NC 27712	Overpayment on Payment of OTHER on Bill # 0000184048-2025-2025-0000-00 of $1,250.00	JTAYLOR	12/5/2025 1:43:17 PM	1,250.00
2537908	BRENDA E MACK	211 N REYNOLDS AVE DURHAM,NC 27707	Overpayment on Payment of OTHER on Bill # 0000134674-2025-2025-0000-00 of $1,250.00	JTAYLOR	12/5/2025 1:43:17 PM	1,250.00
2537908	DELORES J WILKINS	2613 ROSS RD DURHAM,NC 27703	Overpayment on Payment of OTHER on Bill # 0000131446-2025-2025-0000-00 of $235.56	JTAYLOR	12/5/2025 1:43:17 PM	235.56
2537908	EVELYN RUIZ EXCLUSA	3 NEWBRIDGE ST DURHAM,NC 27703	Overpayment on Payment of OTHER on Bill # 0000223681-2025-2025-0000-00 of $1,250.00	JTAYLOR	12/5/2025 1:43:17 PM	1,250.00
2537908	SUSAN HOBSON,V	101 E MURRAY AVE DURHAM,NC 27704	Overpayment on Payment of OTHER on Bill # 0000128605-2025-2025-0000-00 of $3,253.24	JTAYLOR	12/5/2025 1:43:17 PM	3,253.24
2537908	TASLIM AHMED	3623 ABERCROMBY DR DURHAM,NC 27713	Overpayment on Payment of OTHER on Bill # 0000155894-2025-2025-0000-00 of $1,250.00	JTAYLOR	12/5/2025 1:43:17 PM	1,250.00
2537908	ALFREDIA H COLLINS	615 PRICE AVE DURHAM,NC 27701	Overpayment on Payment of OTHER on Bill # 0000118231-2025-2025-0000-00 of $1,000.00	JTAYLOR	12/5/2025 1:43:17 PM	1,000.00
2537908	EMMA PATE WALL	1710 CAPPS ST DURHAM,NC 27707	Overpayment on Payment of OTHER on Bill # 0000132916-2025-2025-0000-00 of $1,250.00	JTAYLOR	12/5/2025 1:43:17 PM	1,250.00
2537908	JO ANNETTE FLUELLYN	2405 NEBO ST DURHAM,NC 27707	Overpayment on Payment of OTHER on Bill # 0000116748-2025-2025-0000-00 of $1,075.58	JTAYLOR	12/5/2025 1:43:17 PM	1,075.58
2537908	LEE ETTA SMITH	1304 BACON ST DURHAM,NC 27707	Overpayment on Payment of OTHER on Bill # 0000179423-2025-2025-0000-00 of $750.28	JTAYLOR	12/5/2025 1:43:17 PM	750.28
2537908	RICKY L BASS	3105 WEDGEDALE DR DURHAM,NC 27703	Overpayment on Payment of OTHER on Bill # 0000131776-2025-2025-0000-00 of $2,242.07	JTAYLOR	12/5/2025 1:43:17 PM	2,242.07

2537908	THOMAS BLAKE MATTHEWS	113 SANTEE RD DURHAM,NC 27704	Overpayment on Payment of OTHER on Bill # 0000193767-2025-2025-0000-00 of $1,250.00	JTAYLOR	12/5/2025 1:43:17 PM	1,250.00
2537908	AMY FULTON CLAYTON	17 WILTSHIRE PL DURHAM,NC 27713	Overpayment on Payment of OTHER on Bill # 0000147513-2025-2025-0000-00 of $1,250.00	JTAYLOR	12/5/2025 1:43:17 PM	1,250.00
2537908	ANGELA L AUSTIN	3153 IVEY WOOD LN DURHAM,NC 27703	Overpayment on Payment of OTHER on Bill # 0000203211-2025-2025-0000-00 of $1,250.00	JTAYLOR	12/5/2025 1:43:17 PM	1,250.00
2537908	BALEEGH U RAHMAN	9 SUMMER RIDGE CT DURHAM,NC 27712	Overpayment on Payment of OTHER on Bill # 0000183823-2025-2025-0000-00 of $1,250.00	JTAYLOR	12/5/2025 1:43:17 PM	1,250.00
2537908	BOBBIE STEWARD MURPHY	607 HARDEE ST DURHAM,NC 27703	Overpayment on Payment of OTHER on Bill # 0000120575-2025-2025-0000-00 of $460.00	JTAYLOR	12/5/2025 1:43:17 PM	460.00
2537908	FRIEDA KANE	5103 PINE CONE DR DURHAM,NC 27707	Overpayment on Payment of OTHER on Bill # 0000140853-2025-2025-0000-00 of $1,250.00	JTAYLOR	12/5/2025 1:43:17 PM	1,250.00
2537908	JOSEPHINE P LATTA	1110 E ELLERBEE ST DURHAM,NC 27704	Overpayment on Payment of OTHER on Bill # 0000129113-2025-2025-0000-00 of $2,376.45	JTAYLOR	12/5/2025 1:43:17 PM	2,376.45
2537908	KATHYE PERRY	315 SUR GAWAIN WAY DURHAM,NC 27713	Overpayment on Payment of OTHER on Bill # 0000143809-2025-2025-0000-00 of $1,250.00	JTAYLOR	12/5/2025 1:43:17 PM	1,250.00
2537908	OSMAN DANILO AMAYA MARTINEZ	1746 FLETCHERS CHAPEL RD DURHAM,NC 27703	Overpayment on Payment of OTHER on Bill # 0000169938-2025-2025-0000-00 of $718.98	JTAYLOR	12/5/2025 1:43:17 PM	718.98
2537908	DIANNA WOOLARD HODGES	521 PORCH SWING PL DURHAM,NC 27703	Overpayment on Payment of OTHER on Bill # 0000223718-2025-2025-0000-00 of $1,000.00	JTAYLOR	12/5/2025 1:43:17 PM	1,000.00
2537908	FARIS RUSSELL KIRKLAND	22 CIDER MILL PLACE BAHAMA,NC 27503	Overpayment on Payment of OTHER on Bill # 0000191768-2025-2025-0000-00 of $1,043.57	JTAYLOR	12/5/2025 1:43:17 PM	1,043.57
2537908	MARGARET RAEFORD	4 ELDERBERRY CT DURHAM,NC 27703	Overpayment on Payment of OTHER on Bill # 0000167579-2025-2025-0000-00 of $893.43	JTAYLOR	12/5/2025 1:43:17 PM	893.43
2537908	MARK F HASKELL	203 NOVEMBER DR DURHAM,NC 27712	Overpayment on Payment of OTHER on Bill # 0000181242-2025-2025-0000-00 of $1,250.00	JTAYLOR	12/5/2025 1:43:17 PM	1,250.00
2537908	THOMAS E BYRD	3009 WEDGEDALE DR DURHAM,NC 27703	Overpayment on Payment of OTHER on Bill # 0000131751-2025-2025-0000-00 of $1,225.02	JTAYLOR	12/5/2025 1:43:17 PM	1,225.02
2537908	WILLIAM REID	6434 WHITT RD DURHAM,NC 27712	Overpayment on Payment of OTHER on Bill # 0000187523-2025-2025-0000-00 of $1,088.75	JTAYLOR	12/5/2025 1:43:17 PM	1,088.75
2537940	KATHERINE G BUTLER	351 KILARNEY DR DURHAM,NC 27703	Overpayment on Payment of OTHER on Bill # 0000132342-2025-2025-0000-00 of $2,196.06	JTAYLOR	12/5/2025 2:14:40 PM	2,196.06
2537940	GEORGE R HAUSEN,JR	32 SANGRE DE CRISTO DR DURHAM,NC 27705	Overpayment on Payment of OTHER on Bill # 0000212811-2025-2025-0000-00 of $1,000.00	JTAYLOR	12/5/2025 2:14:40 PM	1,000.00
2537940	GEORGIANNA YVONNE WATSON	505 MAYNARD AVE DURHAM,NC 27704	Overpayment on Payment of OTHER on Bill # 0000128799-2025-2025-0000-00 of $1,250.00	JTAYLOR	12/5/2025 2:14:40 PM	1,250.00
2537940	KATHY M MCCLARY	520 STONELICK DRIVE DURHAM,NC 27703	Overpayment on Payment of OTHER on Bill # 0000161437-2025-2025-0000-00 of $1,250.00	JTAYLOR	12/5/2025 2:14:40 PM	1,250.00
2537940	MARY MOSLEY SHEPHARD	327 LODESTONE DR DURHAM,NC 27703	Overpayment on Payment of OTHER on Bill # 0000162042-2025-2025-0000-00 of $1,250.00	JTAYLOR	12/5/2025 2:14:40 PM	1,250.00
2537940	OTIS W HUNT	2806 FRAMER LN DURHAM,NC 27704	Overpayment on Payment of OTHER on Bill # 0000206496-2025-2025-0000-00 of $4,743.36	JTAYLOR	12/5/2025 2:14:40 PM	4,743.36
2537940	RONALD O THOMAS	220 BRASSY CREEK AVE DURHAM,NC 27712	Overpayment on Payment of OTHER on Bill # 0000180678-2025-2025-0000-00 of $1,000.00	JTAYLOR	12/5/2025 2:14:40 PM	1,000.00
2537940	WILLIE T MCIVER	510 HUGO ST DURHAM,NC 27704	Overpayment on Payment of OTHER on Bill # 0000120084-2025-2025-0000-00 of $1,000.00	JTAYLOR	12/5/2025 2:14:40 PM	1,000.00
2537940	DARLENE OLIVIA LESPERE TRUSTEE	20 JULIETTE DR DURHAM,NC 27713	Overpayment on Payment of OTHER on Bill # 0000209919-2025-2025-0000-00 of $1,250.00	JTAYLOR	12/5/2025 2:14:40 PM	1,250.00

2537940	HAMPTON PERRY	3632 CHEEK RD DURHAM,NC 27704	Overpayment on Payment of OTHER on Bill # 0000169775-2025-2025-0000-00 of $1,160.90	JTAYLOR	12/5/2025 2:14:40 PM	1,160.90
2537940	JOAN H SCOTT	202 BRASSY CREEK AVE DURHAM,NC 27712	Overpayment on Payment of OTHER on Bill # 0000180673-2025-2025-0000-00 of $280.54	JTAYLOR	12/5/2025 2:14:40 PM	280.54
2537940	SUSAN ELIZABETH RODGERS	814 SARATOGA DR DURHAM,NC 27704	Overpayment on Payment of OTHER on Bill # 0000196357-2025-2025-0000-00 of $1,250.00	JTAYLOR	12/5/2025 2:14:40 PM	1,250.00
2537940	BEVERLY Y SMITH	4215 LADY SLIPPER LN DURHAM,NC 27704	Overpayment on Payment of OTHER on Bill # 0000202047-2025-2025-0000-00 of $1,250.00	JTAYLOR	12/5/2025 2:14:40 PM	1,250.00
2537940	CAROLYN SOMERVILLE	5 RED FEATHER CT DURHAM,NC 27704	Overpayment on Payment of OTHER on Bill # 0000202482-2025-2025-0000-00 of $1,196.47	JTAYLOR	12/5/2025 2:14:40 PM	1,196.47
2537940	CLIFTON HOLLEY	PO BOX 1364 DURHAM,NC 27702	Overpayment on Payment of OTHER on Bill # 0000120157-2025-2025-0000-00 of $1,250.00	JTAYLOR	12/5/2025 2:14:40 PM	1,250.00
2537940	COLLEEN DILLON	UNIT 54 2100 PEPPERTREE ST DURHAM,NC 27705	Overpayment on Payment of OTHER on Bill # 0000173242-2025-2025-0000-00 of $957.46	JTAYLOR	12/5/2025 2:14:40 PM	957.46
2537940	CYNTHIA GOODWIN	302 PEARSON DR DURHAM,NC 27713	Overpayment on Payment of OTHER on Bill # 0000146911-2025-2025-0000-00 of $1,250.00	JTAYLOR	12/5/2025 2:14:40 PM	1,250.00
2537940	ELIZABETH BEAMER	4222 PIN OAK DR DURHAM,NC 27707	Overpayment on Payment of OTHER on Bill # 0000140942-2025-2025-0000-01 of $1,677.37	JTAYLOR	12/5/2025 2:14:40 PM	1,677.37
2537940	SHARON LORAINE CHAMP TRUSTEE	1006 GOLDEN CREST DR DURHAM,NC 27704	Overpayment on Payment of OTHER on Bill # 0000204952-2025-2025-0000-00 of $1,000.00	JTAYLOR	12/5/2025 2:14:40 PM	1,000.00
2537940	SIMCHAYAN A GERMAN-MA WASI	2509 DALLAS ST DURHAM,NC 27707	Overpayment on Payment of OTHER on Bill # 0000115765-2025-2025-0000-00 of $993.16	JTAYLOR	12/5/2025 2:14:40 PM	993.16
2537940	ANGELA YVONNE JOHNSON	7 MIRANDO PL DURHAM,NC 27707	Overpayment on Payment of OTHER on Bill # 0000122527-2025-2025-0000-00 of $991.94	JTAYLOR	12/5/2025 2:14:40 PM	991.94
2537940	GLORIA A BRADSHAW	2524 WEDGEDALE DR DURHAM,NC 27703	Overpayment on Payment of OTHER on Bill # 0000131284-2025-2025-0000-00 of $1,180.20	JTAYLOR	12/5/2025 2:14:40 PM	1,180.20
2537956	WESLEY MOORE	4 TRIPLE CROWN PLACE BAHAMA,NC 27503	Overpayment on Payment of CHECK on Bill # 0000190305-2025-2025-0000-00 of $906.67	DYOUNGS	12/5/2025 2:27:35 PM	906.67
2537971	ROCKET CLOSE LLC	PARCEL 198390 662 WOODWARD AVE DETROIT,MI 48226	Overpayment on Payment of CHECK on Bill # 0000198390-2025-2025-0000-00 of $2,994.41	YPJOVEL	12/5/2025 2:39:55 PM	2,994.41
2537973	ROCKET CLOSE LLC	PARCEL 231583 662 WOODWARD AVE DETROIT,MI 48226	Overpayment on Payment of CHECK on Bill # 0002007787-2025-2025-0000-00 of $4,366.08	YPJOVEL	12/5/2025 2:42:54 PM	4,366.08
2537988	KATERENA DEPASQUALE	130 E MAIN ST UNIT 202 DURHAM,NC 27701	Overpayment on Payment of CHECK on Bill # 0000219257-2025-2025-0000-00 of $800.00	YPJOVEL	12/5/2025 2:56:52 PM	800.00
2537993	JKB COMMERCIAL LLC	3622 SHANNON RD #104 DURHAM,NC 27707	Overpayment on Payment of CHECK on Bill # 0000131815-2025-2025-0000-00 of $69.11	DPCLBX	12/5/2025 3:00:04 PM	69.11
2538010	THE ESTATE OF THOMAS CAGE	1211 KENDALL DR DURHAM,NC 27703	Overpayment on Payment of CHECK on Bill # 0000158670-2025-2025-0000-00 of $1,000.00	DPCLBX	12/5/2025 3:00:05 PM	1,000.00
2537990	CORELOGIC	PARCEL 200442 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000200442-2025-2025-0000-00	TWYCHE	12/5/2025 3:03:22 PM	146.80
2538044	MAKI ANDANAPPA ANGADI	203 KALMIA DR DURHAM,NC 27703	Overpayment on Payment of CHECK on Bill # 0000221863-2025-2025-0000-00 of $1,239.50	TRTHOMPSON	12/5/2025 3:07:16 PM	1,239.50
2538065	SCOTT T HARTMAN	100 ASHEMONT CIRCLE HILLSBOROUGH,NC 27278	Overpayment on Payment of CHECK on Bill # 0000188908-2025-2025-0000-00 of $4.00	TRTHOMPSON	12/5/2025 3:16:07 PM	4.00
2538057	CORELOGIC	PARCEL 200561 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000200561-2025-2025-0000-00	TWYCHE	12/5/2025 3:16:27 PM	551.46
2538070	MARY E TURNER	2009 CRYSTAL LAKE RD DURHAM,NC 27705	Overpayment on Payment of CHECK on Bill # 0000220767-2025-2025-0000-00 of $858.73	DYOUNGS	12/5/2025 3:18:08 PM	858.73

2538085	CORELOGIC	PARCEL 204572 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000204572-2025-2025-0000-00	TWYCHE	12/5/2025 3:31:00 PM	148.75
2538099	CORELOGIC	PARCEL 204954 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000204954-2025-2025-0000-00	TWYCHE	12/5/2025 3:38:35 PM	217.54
2538107	CORELOGIC	PARCEL 209239 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000209239-2025-2025-0000-00	TWYCHE	12/5/2025 3:43:51 PM	137.23
2538111	CORELOGIC	PARCEL 213682 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000213682-2025-2025-0000-00	TWYCHE	12/5/2025 3:49:26 PM	403.77
2538112	CORELOGIC	PARCEL 215019 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000215019-2025-2025-0000-00	TWYCHE	12/5/2025 3:55:23 PM	343.57
2538118	CORELOGIC	PARCEL 215665 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000215665-2025-2025-0000-00	TWYCHE	12/5/2025 4:04:21 PM	144.97
2538135	CORELOGIC	PARCEL 220691 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000220691-2025-2025-0000-00	TWYCHE	12/5/2025 4:11:44 PM	3.98
2538159	CORELOGIC	PARCEL 220714 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000220714-2025-2025-0000-00	TWYCHE	12/5/2025 4:18:08 PM	529.22
2538480	LAW OFFICE OF MATTHEW MCCRYSTAL	TRUST ACCT TAX ID 206000 547 KEISLER DR #204 CARY,NC 27518	Overpayment on Payment of CHECK on Bill # 0000206000-2025-2025-0000-00 of $4,597.11	LOSTEEN	12/8/2025 8:56:00 AM	4,597.11
2538491	KENDALL H PAGE ATTNY AT LAW PLLC	TRUST ACCT TAX ID 205635 210 N COLUMBIA ST CHAPEL HILL,NC 27514	Overpayment on Payment of CHECK on Bill # 0000205635-2025-2025-0000-00 of $4,805.72	LOSTEEN	12/8/2025 9:19:53 AM	4,805.72
2538552	ANNE PAGE WATSON	PARCEL 170001 3400 CROASDAILE DR #205 DURHAM,NC 27705	Reversing an Unpostable payment of $75.00	YPJOVEL	12/8/2025 10:13:20 AM	75.00
2538569	LAURA BETH BONNER	4 RADLEY PL DURHAM,NC 27705	Overpayment on Payment of CHECK on Bill # 0000175341-2025-2025-0000-00 of $1.18	DYOUNGS	12/8/2025 10:47:06 AM	1.18
2538598	ROCKET CLOSE LLC	BILL 201196 662 WOODWARD AVE DETROIT,MI 48226	Overpayment on Payment of CHECK on Bill # 0000201196-2025-2025-0000-00 of $4,023.55	DYOUNGS	12/8/2025 11:04:37 AM	4,023.55
2538633	EDWARD E LANDIS,III	PARCEL: 104225 2734 SPENCER ST DURHAM,NC 27705	Overpayment on Payment of CHECK on Bill # 0000104225-2025-2025-0000-00 of $1,741.60	TRTHOMPSON	12/8/2025 11:21:57 AM	1,741.60
2538684	EQUITY FIRST TITLE LLC	1000 GERMANTOWN PIKE SUITE J-1 PLYMOUTH MEETING,PA 19462	Overpayment on Payment of CHECK on Bill # 0000167828-2025-2025-0000-00 of $3,832.78	EPELFREY	12/8/2025 11:47:27 AM	3,832.78
2538693	MOZELLE C PULLIAM	2715 SHAFTSBURY ST DURHAM,NC 27704	Overpayment on Payment of CHECK on Bill # 0000128454-2025-2025-0000-00 of $3.00	TRICHARD	12/8/2025 11:52:24 AM	3.00
2538707	PAUL P PRICE	500 FORMOSA LLN APT 5115 CHAPEL HILL,NC 27517	Overpayment on Payment of CHECK on Bill # 0000142479-2025-2025-0000-00 of $618.11	EPELFREY	12/8/2025 12:05:32 PM	618.11
2538721	BAGWELL HOLT SMITH PA	REAL ESTATE TRUST ACCOUNT - 144036 111 CLOISTER COURT STE 200 CHAPEL HILL,NC 27514	Overpayment on Payment of CHECK on Bill # 0000144036-2025-2025-0000-00 of $4,424.45	EPELFREY	12/8/2025 12:19:04 PM	4,424.45
2538738	SUSAN M DIMAGGIO	23 LAKE VILLAGE DR DURHAM,NC 27713	Overpayment on Payment of CHECK on Bill # 0000149293-2025-2025-0000-00 of $27.00	EPELFREY	12/8/2025 12:42:08 PM	27.00
2538776	THE JANEEN JONES GAMMAGE TRUSTEE	602 RED CARRIAGE AVE DURHAM,NC 27704	Overpayment on Payment of CHECK on Bill # 0000178763-2025-2025-0000-00 of $645.01	EPELFREY	12/8/2025 1:09:38 PM	645.01
2538793	MARSHALL BARRY REVELS	1511 ROSEWOOD ST DURHAM,NC 27701	Overpayment on Payment of CHECK on Bill # 0000117707-2025-2025-0000-00 of $3.70	YPJOVEL	12/8/2025 1:17:10 PM	3.70
2538794	PHYLLIS HUNTE	1322 PULITZER LN DURHAM,NC 27703	Overpayment on Payment of CHECK on Bill # 0000219696-2025-2025-0000-00 of $53.96	YPJOVEL	12/8/2025 1:18:58 PM	53.96
2538847	CORELOGIC	PARCEL 222716 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000222716-2025-2025-0000-00	TWYCHE	12/8/2025 2:04:43 PM	144.03
2538868	ELLIS L EDWARDS	2421 ANACOSTA ST DURHAM,NC 27707	Overpayment on Payment of MONEYORDER on Bill # 0000116773-2025-2025-0000-00 of $9.18	EPELFREY	12/8/2025 2:14:09 PM	9.18

2538858	CORELOGIC	PARCEL 223128 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000223128-2025-2025-0000-00	TWYCHE	12/8/2025 2:14:18 PM	179.28
2538877	CORELOGIC	PARCEL 223189 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000223189-2025-2025-0000-00	TWYCHE	12/8/2025 2:21:30 PM	61.96
2538891	CORELOGIC	PARCEL 231941 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0002008124-2025-2025-0000-00	TWYCHE	12/8/2025 2:32:36 PM	175.59
2538899	CORELOGIC	PARCEL 236640 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0002012908-2025-2025-0000-00	TWYCHE	12/8/2025 2:46:31 PM	354.99
2539114	GRACE M GIBSON	3508 FOUR SEASON DR DURHAM,NC 27707	Overpayment on Payment of CHECK on Bill # 0000122535-2025-2025-0000-00 of $233.91	TRTHOMPSON	12/8/2025 3:19:27 PM	233.91
2539133	ELIZABETH S THOMAS	504 SANTEE RD DURHAM,NC 27704	Overpayment on Payment of CHECK on Bill # 0000193814-2025-2025-0000-00 of $117.20	TRTHOMPSON	12/8/2025 3:29:29 PM	117.20
2539151	CORELOGIC	PARCEL 104731 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000104731-2025-2025-0000-00	TWYCHE	12/8/2025 3:47:54 PM	695.91
2539171	CORELOGIC	PARCEL 106041 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000106041-2025-2025-0000-00	TWYCHE	12/8/2025 4:00:04 PM	2,560.45
2539184	CORELOGIC	PARCEL 107497 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000107497-2025-2025-0000-00	TWYCHE	12/8/2025 4:10:09 PM	5,053.50
2539196	ROBERT FISHER	2204 CHASE ST DURHAM,NC 27707	Refund on Bill # 0000107502-2025-2025-0000-00	TWYCHE	12/8/2025 4:21:14 PM	2,655.60
2539208	JASON M CHUMLEY	113 E CLUB BLVD DURHAM,NC 27701	Refund on Bill # 0000109089-2025-2025-0000-00	TWYCHE	12/8/2025 4:52:53 PM	615.53
2539215	REINHARDT LAW OFFICES	PARCEL 110180 PO BOX 3358 DURHAM,NC 27702	Refund on Bill # 0000110180-2025-2025-0000-00	TWYCHE	12/8/2025 4:59:52 PM	2,881.71
2539336	MARZELLA PARKS MARLEY	5 MERCURY CT DURHAM,NC 27703	Overpayment on Payment of CHECK on Bill # 0000161476-2025-2025-0000-00 of $9.00	YPJOVEL	12/9/2025 10:37:26 AM	9.00
2539421	WILLIE M LUNSFORD	716 RED CARRIAGE AVE DURHAM,NC 27704	Overpayment on Payment of CHECK on Bill # 0000178851-2025-2025-0000-00 of $8.81	DYOUNGS	12/9/2025 11:38:16 AM	8.81
2539426	CORELOGIC	PARCEL 111474 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000111474-2025-2025-0000-00	TWYCHE	12/9/2025 11:43:59 AM	44.98
2539487	CORELOGIC	PARCEL 112348 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000112348-2025-2025-0000-00	TWYCHE	12/9/2025 12:07:33 PM	413.95
2539517	MILLER & SON FIBER OPTICS, LLC	101 GET A WAY LN BAHAMA,NC 27503	Overpayment on Payment of CHECK on Bill # 0000190260-2025-2025-0000-00 of $3,563.88	EPELFREY	12/9/2025 12:14:24 PM	3,563.88
2539519	BERMAN & ASSOCIATES IOLTA	PARCEL 112496 123 W MAIN ST STE M-08 DURHAM,NC 27701	Refund on Bill # 0000112496-2025-2025-0000-00	TWYCHE	12/9/2025 12:23:09 PM	77.93
2539529	TRIBECA HOLDINGS LLC	3700 WESTERN BLVD STE D RALEIGH,NC 27626	Refund on Bill # 0000113150-2025-2025-0000-00	TWYCHE	12/9/2025 12:28:39 PM	381.23
2539540	LERETA	PARCEL 113877 901 CORPORATE CENTER DR POMONA,CA 91768	Refund on Bill # 0000113877-2025-2025-0000-00	TWYCHE	12/9/2025 12:33:21 PM	461.29
2539544	NANCY SWARD-FLANNAGAN	706 NORTH QUEEN ST DURHAM,NC 27701	Refund on Bill # 0000113984-2025-2025-0000-00	TWYCHE	12/9/2025 12:36:27 PM	297.08
2539556	JERRY BRUCE CLAYTON,JR	1408 ACADIA ST DURHAM,NC 27701	Overpayment on Payment of CHECK on Bill # 0000126256-2025-2025-0000-00 of $165.15	EPELFREY	12/9/2025 12:39:29 PM	165.15
2539564	CORELOGIC	PARCEL 113997 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000113997-2025-2025-0000-00	TWYCHE	12/9/2025 12:46:05 PM	673.06
2539580	CORELOGIC	PARCEL 114237 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000114237-2025-2025-0000-00	TWYCHE	12/9/2025 12:57:19 PM	370.81

2539601	DEREK A MUHAMMAD	803 CARTER AVE DURHAM,NC 27703	Overpayment on Payment of CHECK on Bill # 0000131069-2025-2025-0000-00 of $1,310.87	YPJOVEL	12/9/2025 1:07:29 PM	1,310.87
2539591	NICOLE LEE VOTAW	709 SHEPHERD ST DURHAM,NC 27701	Refund on Bill # 0000114626-2025-2025-0000-00	TWYCHE	12/9/2025 1:12:31 PM	923.43
2539611	CINDY BOOZER	PARCEL: 201194 6350 SOUTHWEST 114TH ST MIAMI,FL 33156	Overpayment on Payment of CHECK on Bill # 0000201194-2025-2025-0000-00 of $795.16	TRTHOMPSON	12/9/2025 1:15:26 PM	795.16
2539620	MELVIN T WILLIAMS	PARCEL: 145230 PO BOX 51832 DURHAM,NC 27701	Overpayment on Payment of CHECK on Bill # 0000145230-2025-2025-0000-00 of $300.02	TRTHOMPSON	12/9/2025 1:22:06 PM	300.02
2539622	DAVID COVINGTON	2600 CROASDAILE FARM PKWY APT 204 A DURHAM,NC 27705	Overpayment on Payment of CHECK on Bill # 0000124560-2025-2025-0000-00 of $239.24	YPJOVEL	12/9/2025 1:25:02 PM	239.24
2539650	MARY LEE PARKER	PARCEL: 171698 611 HOYLE ST DURHAM,NC 27704	Overpayment on Payment of MONEYORDER on Bill # 0000171698-2025-2025-0000-00 of $113.15	TRTHOMPSON	12/9/2025 1:35:41 PM	113.15
2539654	SARAH E LEWIS	2304 CHARLES ST DURHAM,NC 27707	Overpayment on Payment of CHECK on Bill # 0000122241-2025-2025-0000-00 of $217.62	YPJOVEL	12/9/2025 1:37:13 PM	217.62
2539656	DEBORAH STRAYHORN HILLIARD	3813 GLENN RD DURHAM,NC 27704	Overpayment on Payment of CHECK on Bill # 0000168715-2025-2025-0000-00 of $8.00	DYOUNGS	12/9/2025 1:38:07 PM	8.00
2539733	CORELOGIC	PARCEL 114628 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000114628-2025-2025-0000-00	TWYCHE	12/9/2025 2:57:46 PM	751.95
2539736	MANN MCGIBNEY & JORDAN PLLC	PARCEL 114681 3710 UNIVERSITY DR STE 140 DURHAM,NC 27707	Refund on Bill # 0000114681-2025-2025-0000-00	TWYCHE	12/9/2025 3:01:42 PM	522.71
2539812	CORELOGIC	PARCEL 119738 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000119738-2025-2025-0000-00	TWYCHE	12/9/2025 3:08:27 PM	648.38
2539815	CORELOGIC	PARCEL 123374 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000123374-2025-2025-0000-00	TWYCHE	12/9/2025 3:16:50 PM	824.65
2539819	CORELOGIC	PARCEL 123434 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000123434-2025-2025-0000-00	TWYCHE	12/9/2025 3:22:20 PM	365.15
2539821	CERTIFIED TITLE CORPORATION	PARCEL 126560 11459 CRONHILL DR STE M OWINGS MILLS,MD 21117	Refund on Bill # 0000126560-2025-2025-0000-00	TWYCHE	12/9/2025 3:26:34 PM	694.70
2539823	RICHARD L SOLES PROPERTY MGMT INC	5607 RUSSELL RD DURHAM,NC 27712	Refund on Bill # 0000128582-2025-2025-0000-00	TWYCHE	12/9/2025 3:35:13 PM	194.29
2539836	BAGWELL HOLT SMITH P.A.	TRUST ACCT TAX ID 221686 111 CLOISTER CT SUITE 200 CHAPEL HILL,NC 27514	Overpayment on Payment of CHECK on Bill # 0000221686-2025-2025-0000-00 of $5,283.31	LOSTEEN	12/9/2025 3:42:38 PM	5,283.31
2539830	CORELOGIC	PARCEL 144468 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000144468-2025-2025-0000-00	TWYCHE	12/9/2025 3:42:40 PM	15.78
2539845	CORELOGIC	PARCEL 145489 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000145489-2025-2025-0000-00	TWYCHE	12/9/2025 3:57:11 PM	1,502.88
2539865	CORELOGIC	PARCEL 149129 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000149129-2025-2025-0000-00	TWYCHE	12/9/2025 4:15:51 PM	290.85
2539868	WILLIAM JAE LEE	1920 E NC HWY 54 #210 DURHAM,NC 27713	Refund on Bill # 0000153903-2025-2025-0000-00	TWYCHE	12/9/2025 4:20:17 PM	546.44
2539872	DOUGLAS FRANCIS HAAS	6 NUTMEG CT DURHAM,NC 27713	Refund on Bill # 0000155020-2025-2025-0000-00	TWYCHE	12/9/2025 4:27:10 PM	293.76
2539876	LERETA LLC	PARCEL 156944 901 CORPORATE CENTER DR POMONA,CA 91768	Refund on Bill # 0000156944-2025-2025-0000-00	TWYCHE	12/9/2025 4:38:01 PM	110.21
2539884	FIRST NATIONAL BANK OF PA	PARCEL 160531 4140 EAST STATE ST HERMITAGE,PA 16148	Refund on Bill # 0000160531-2025-2025-0000-00	TWYCHE	12/9/2025 4:57:08 PM	259.20
2540069	CORELOGIC	PARCEL 161465 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000161465-2025-2025-0000-00	TWYCHE	12/10/2025 11:47:39 AM	27.07

2540071	LERETA LLC	PARCEL 164480 901 CORPORATE CENTER DR POMONA,CA 97168	Refund on Bill # 0000164480-2025-2025-0000-00	TWYCHE	12/10/2025 11:55:55 AM	172.11
2540081	RONALD W TURNER	203 HOCUTT RD DURHAM,NC 27703	Refund on Bill # 0000166317-2025-2025-0000-00	TWYCHE	12/10/2025 12:00:13 PM	60.19
2540135	CORELOGIC	PARCEL 167563 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000167563-2025-2025-0000-00	TWYCHE	12/10/2025 12:40:07 PM	68.83
2540155	OSIEL FLORES	510 ASHBURN LN DURHAM,NC 27703	Overpayment on Payment of CHECK on Bill # 0000201800-2025-2025-0000-00 of $985.30	LOSTEEN	12/10/2025 12:49:51 PM	985.30
2540157	CORELOGIC	PARCEL 170797 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000170797-2025-2025-0000-00	TWYCHE	12/10/2025 12:55:20 PM	63.33
2540168	HENRY EDDINS III	3811 GORMAN CHURCH RD DURHAM,NC 27704	Refund on Bill # 0000171210-2025-2025-0000-00	TWYCHE	12/10/2025 1:06:49 PM	206.38
2540180	CORELOGIC	PARCEL 171211 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000171211-2025-2025-0000-00	TWYCHE	12/10/2025 1:33:29 PM	169.55
2540193	JAMES JOSEPH KELLY	493 POTTERS RD MAKANDA,IL 62958	Refund on Bill # 0000181170-2025-2025-0000-00	TWYCHE	12/10/2025 1:38:54 PM	80.76
2540195	CORELOGIC	PARCEL 185010 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000185010-2025-2025-0000-00	TWYCHE	12/10/2025 1:43:46 PM	69.13
2540199	CORELOGIC	PARCEL 187130 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000187130-2025-2025-0000-00	TWYCHE	12/10/2025 1:50:54 PM	494.31
2540205	LERETA LLC	PARCEL 188996 901 CORPORATE CENTER DR POMONA,CA 91768	Refund on Bill # 0000188996-2025-2025-0000-00	TWYCHE	12/10/2025 1:59:21 PM	752.74
2540211	CORELOGIC	PARCEL 189248 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000189248-2025-2025-0000-00	TWYCHE	12/10/2025 2:10:00 PM	277.63
2540225	ROSALYN M COLE	3 BURGESS LN DURHAM,NC 27707	Overpayment on Payment of CHECK on Bill # 0000107038-2025-2025-0000-00 of $625.75	LOSTEEN	12/10/2025 2:25:50 PM	625.75
2540256	RICHARD L SOLES TRUSTEE	5607 RUSSELL RD DURHAM,NC 27712	Overpayment on Payment of CHECK on Bill # 0000100003-2025-2025-0000-00 of $134.56	DPCLBX	12/10/2025 3:00:06 PM	134.56
2540266	DOUGLAS A TUCKER	304 MINERAL SPRINGS RD DURHAM,NC 27703	Overpayment on Payment of CHECK on Bill # 0000162425-2025-2025-0000-00 of $675.11	DPCLBX	12/10/2025 3:00:06 PM	675.11
2540545	EDWARD R CHEEK,JR	5137 WILLOWHAVEN DR DURHAM,NC 27712	Overpayment on Payment of CHECK on Bill # 0000181899-2025-2025-0000-00 of $334.04	DPCLBX	12/10/2025 3:00:14 PM	334.04
2540619	JOHN D BUTTS	710 OVERHILL TR DURHAM,NC 27707	Overpayment on Payment of CHECK on Bill # 0000115490-2025-2025-0000-00 of $43.61	DPCLBX	12/10/2025 3:00:16 PM	43.61
2540675	LISA ELLIS	5003 SOUTHPARK DR STE 110 DURHAM,NC 27713	Overpayment on Payment of CHECK on Bill # 0000202404-2025-2025-0000-00 of $1,767.23	DPCLBX	12/10/2025 3:00:17 PM	1,767.23
2540805	KENNON CRAVER	PARCEL: 106751 4011 UNIVERSITY DR STE 300 DURHAM,NC 27707	Overpayment on Payment of CHECK on Bill # 0000106751-2025-2025-0000-00 of $2,944.50	TRTHOMPSON	12/10/2025 3:50:17 PM	2,944.50
2540821	LINDA ROBERTS	500 COOK RD DURHAM,NC 27713	Refund on Bill # 0000134374-2025-2025-0000-02	DPCADJ	12/10/2025 4:16:31 PM	1,032.42
2540823	STEFANI UNVERFERTH SAWYER	4410 COTTENDALE DR DURHAM,NC 27703	Refund on Bill # 0000164899-2025-2025-0000-01	DPCADJ	12/10/2025 4:18:46 PM	446.08
2540217	LERETA LLC	PARCEL 189334 901 CORPORATE CENTER DR POMONA,CA 91768	Refund on Bill # 0000189334-2025-2025-0000-00	TWYCHE	12/11/2025 9:31:10 AM	139.85
2540948	CHARLES A DICKERSON	311 SHETLAND RD ROUGEMONT,NC 27572	Refund on Bill # 0000190792-2025-2025-0000-00	TWYCHE	12/11/2025 9:35:33 AM	722.01
2540952	MILTON W HILL	4118 RED MOUNTAIN RD ROUGEMONT,NC 27572	Refund on Bill # 0000191960-2025-2025-0000-00	TWYCHE	12/11/2025 9:51:53 AM	34.44

2540963	CORELOGIC	PARCEL 192040 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000192040-2025-2025-0000-00	TWYCHE	12/11/2025 9:58:02 AM	135.79
2541007	CORELOGIC	PARCEL 194236 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000194236-2025-2025-0000-00	TWYCHE	12/11/2025 10:07:15 AM	971.52
2541017	SHELLY C MITCHINER	1104 VIRGIL RD DURHAM,NC 27703	Refund on Bill # 0000194239-2025-2025-0000-00	TWYCHE	12/11/2025 10:14:13 AM	33.57
2541041	CORELOGIC	PARCEL 197099 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000197099-2025-2025-0000-00	TWYCHE	12/11/2025 10:56:59 AM	137.43
2541050	ORLANDO R DOWDY	7 CRIMSON CLOVER CT DURHAM,NC 27704	Refund on Bill # 0000197445-2025-2025-0000-00	TWYCHE	12/11/2025 11:01:31 AM	69.34
2541054	CORELOGIC	PARCEL 199575 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000199575-2025-2025-0000-00	TWYCHE	12/11/2025 11:07:17 AM	386.31
2541060	MILTON WAYNE HILL	4118 RED MOUNTAIN RD ROUGEMONT,NC 27572	Refund on Bill # 0000214204-2025-2025-0000-00	TWYCHE	12/11/2025 11:15:55 AM	59.32
2541067	LERETA LLC	PARCEL 214633 901 CORPORATE CENTER DR IRVING,TX 75063	Refund on Bill # 0000214633-2025-2025-0000-00	TWYCHE	12/11/2025 11:21:36 AM	162.46
2541075	HELEN W MELTON	309 WALTON STREET DURHAM,NC 27703	Overpayment on Payment of CHECK on Bill # 0000131871-2025-2025-0000-00 of $1.32	TRTHOMPSON	12/11/2025 11:28:41 AM	1.32
2541074	DONNA KEEGAN	1118 BRIDGEWATER DR DURHAM,NC 27704	Refund on Bill # 0000224156-2025-2025-0000-00	TWYCHE	12/11/2025 11:29:04 AM	120.35
2541084	BAGWELL HOLT SMITH PA	PARCEL 227246 111 CLOISTER COURT STE 200 CHAPEL HILL,NC 27514	Refund on Bill # 0000227246-2025-2025-0000-00	TWYCHE	12/11/2025 11:53:48 AM	155.85
2541117	ARGES LAW FIRM	PARCEL: 222146 3200 CROASDAILE DR DURHAM,NC 27705	Overpayment on Payment of CHECK on Bill # 0000222146-2025-2025-0000-00 of $3,617.26	TRTHOMPSON	12/11/2025 12:37:19 PM	3,617.26
2541274	CORELOGIC	PARCEL 100341 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000100341-2025-2025-0000-00	TWYCHE	12/11/2025 2:52:07 PM	278.36
2541281	CORELOGIC	PARCEL 105617 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000105617-2025-2025-0000-00	TWYCHE	12/11/2025 2:58:29 PM	970.98
2541298	TONY J FARLOW	P O BOX 457 BAHAMA,NC 27503	Overpayment on Payment of CHECK on Bill # 0000191077-2025-2025-0000-00 of $527.96	DPCLBX	12/11/2025 3:00:03 PM	527.96
2541361	LERETA LLC	PARCEL 106809 901 CORPORATE CENTER DR POMONA,CA 91768	Refund on Bill # 0000106809-2025-2025-0000-00	TWYCHE	12/11/2025 3:05:39 PM	429.92
2541383	ROCKET CLOSE, LLC	PARCEL: 189483 662 WOODWARD AVE DETROIT,MI 48226	Overpayment on Payment of CHECK on Bill # 0000189483-2025-2025-0000-00 of $5,940.74	TRTHOMPSON	12/11/2025 3:13:58 PM	5,940.74
2541384	MICHAEL DAVID FOLEY	3607 MEDFORD RD DURHAM,NC 27705	Overpayment on Payment of CHECK on Bill # 0000130548-2025-2025-0000-00 of $1,375.27	LOSTEEN	12/11/2025 3:14:28 PM	1,375.27
2541404	CORELOGIC	PARCEL 106919 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000106919-2025-2025-0000-00	TWYCHE	12/11/2025 3:28:28 PM	1,426.83
2541413	CORELOGIC	PARCEL 108280 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000108280-2025-2025-0000-00	TWYCHE	12/11/2025 3:40:11 PM	316.06
2541430	CAITLIN MULVIHILL	805 EAST OAK DR DURHAM,NC 27705	Overpayment on Payment of CHECK on Bill # 0000176219-2025-2025-0000-00 of $1,253.67	TRTHOMPSON	12/11/2025 3:44:17 PM	1,253.67
2541437	KATHLEEN MARTIN	829 RIDGEWAY AVE DURHAM,NC 27701	Overpayment on Payment of CHECK on Bill # 0000117978-2025-2025-0000-00 of $416.80	DYOUNGS	12/11/2025 3:58:48 PM	416.80
2541436	CORELOGIC	PARCEL 110461 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000110461-2025-2025-0000-00	TWYCHE	12/11/2025 4:00:04 PM	346.97
2541442	LERETA LLC	PARCEL 111620 901 CORPORATE CENTER DR POMONA,CA 91768	Refund on Bill # 0000111620-2025-2025-0000-00	TWYCHE	12/11/2025 4:06:44 PM	420.05

2541461	ADUL SILER	410 N DRIVER ST DURHAM,NC 27703	Refund on Bill # 0000112829-2025-2025-0000-00	TWYCHE	12/11/2025 4:28:59 PM	643.94
2541463	EUGENIA BROADWELL	3809 KNOLLWOOD DRIVE DURHAM,NC 27712	Overpayment on Payment of CHECK on Bill # 0000176503-2025-2025-0000-00 of $317.06	DYOUNGS	12/11/2025 4:29:58 PM	317.06
2541466	RICHARD L SOLES TRUSTEE	5607 RUSSELL RD DURHAM,NC 27712	Refund on Bill # 0000113188-2025-2025-0000-00	TWYCHE	12/11/2025 4:40:29 PM	130.95
2541481	ROBERT LEWIS STEVENS	623 DUPREE ST DURHAM,NC 27701	Refund on Bill # 0002010830-2025-2025-0000-00	TWYCHE	12/11/2025 4:52:05 PM	155.16
2541482	ARNETTE LAW OFFICES PLLC	PARCEL 233891 3131 RDU CENTER DR STE 120 MORRISVILLE,NC 27560	Refund on Bill # 0002007315-2025-2025-0000-00	TWYCHE	12/11/2025 4:59:31 PM	238.71
2541484	CORELOGIC	PARCEL 230756 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000230756-2025-2025-0000-00	TWYCHE	12/11/2025 5:24:27 PM	167.85
2541485	CORELOGIC	PARCEL 230711 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000230711-2025-2025-0000-00	TWYCHE	12/11/2025 5:37:25 PM	464.51
2541559	NORTH CAROLINA CENTER FOR DERMATOLOGY	6216 FAYETTEVILLE RD STE 102 DURHAM,NC 27713	Overpayment on Payment of SYSTEM on Bill # 0000679738-2025-2025-0000-00 of $120.00	JTAYLOR	12/12/2025 8:09:17 AM	120.00
2541575	CORELOGIC	PARCEL 224197 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000224197-2025-2025-0000-00	TWYCHE	12/12/2025 8:30:05 AM	152.06
2541576	CORELOGIC	PARCEL 222984 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000222984-2025-2025-0000-00	TWYCHE	12/12/2025 8:36:44 AM	189.88
2541588	CORELOGIC	PARCEL 222930 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000222930-2025-2025-0000-00	TWYCHE	12/12/2025 8:49:28 AM	154.59
2541605	CORELOGIC	PARCEL 222723 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000222723-2025-2025-0000-00	TWYCHE	12/12/2025 9:20:56 AM	154.07
2541793	RS LEGAL GROUP	TRUST ACCT TAX ID 133117 PO BOX 71846 DURHAM,NC 27712	Overpayment on Payment of CHECK on Bill # 0000133117-2025-2025-0000-00 of $2,153.25	LOSTEEN	12/12/2025 12:16:37 PM	2,153.25
2541809	LERETA LLC	PARCEL 222706 901 CORPORATE CENTER DR POMONA,CA 97168	Refund on Bill # 0000222706-2025-2025-0000-00	TWYCHE	12/12/2025 12:45:27 PM	156.27
2541834	NATHAN THOMAS GAUTHIER	89 MAPLE PL DEDHAM,MA 02026	Refund on Bill # 0000222399-2025-2025-0000-00	TWYCHE	12/12/2025 12:49:28 PM	103.46
2541837	CORELOGIC	PARCEL 221902 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000221902-2025-2025-0000-00	TWYCHE	12/12/2025 12:59:24 PM	476.62
2541866	CORELOGIC	PARCEL 219626 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000219626-2025-2025-0000-00	TWYCHE	12/12/2025 1:25:45 PM	104.98
2541908	CORELOGIC	PARCEL 139955 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000139955-2025-2025-0000-00	TWYCHE	12/12/2025 2:18:22 PM	257.12
2541919	LUCYNA M SOBCZAK	1043 SPACIOUS SKIES LN DURHAM,NC 27703	Overpayment on Payment of CHECK on Bill # 0000216093-2025-2025-0000-00 of $893.69	DYOUNGS	12/12/2025 2:23:08 PM	893.69
2541926	CORELOGIC	PARCEL 179934 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000179934-2025-2025-0000-00	TWYCHE	12/12/2025 2:29:53 PM	51.37
2541938	ANNIE M GAMBLE	5803 HADRIAN DR DURHAM,NC 27703	Overpayment on Payment of CHECK on Bill # 0000166443-2025-2025-0000-00 of $5.03	YPJOVEL	12/12/2025 2:34:04 PM	5.03
2541958	WILLIAM JR DULA,V	4011 LIVINGSTONE PLACE DURHAM,NC 27707	Overpayment on Payment of CHECK on Bill # 0000136123-2025-2025-0000-00 of $112.77	LOSTEEN	12/12/2025 2:42:35 PM	112.77
2541957	CORELOGIC	PARCEL 219079 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000219079-2025-2025-0000-00	TWYCHE	12/12/2025 2:44:29 PM	102.08
2541973	HAZEL BROWN	3619 MOSSDALE AVE DURHAM,NC 27707	Overpayment on Payment of SYSTEM on Bill # 0000155506-2025-2025-0000-00 of $746.20	YPJOVEL	12/12/2025 2:55:59 PM	746.20

2541979	HAZEL BROWN	3619 MOSSDALE AVE DURHAM,NC 27707	Overpayment on Payment of CHECK on Bill # 0000155506-2025-2025-0000-00 of $446.25	YPJOVEL	12/12/2025 2:59:41 PM	446.25
2542078	EDWIN C HOWELL TRUSTEE	7 HARTLEY PLACE DURHAM,NC 27707	Overpayment on Payment of CHECK on Bill # 0000139147-2025-2025-0000-00 of $29.87	DPCLBX	12/12/2025 3:00:07 PM	29.87
2542093	SANDRA J DEMEREE	819 B NORTH ST DURHAM,NC 27701	Overpayment on Payment of CHECK on Bill # 0000105104-2025-2025-0000-00 of $6,760.30	DPCLBX	12/12/2025 3:00:07 PM	6,760.30
2542109	DIANE LYNN WILKINSON	4108 PAVILLION PL DURHAM,NC 27707	Overpayment on Payment of CHECK on Bill # 0000139890-2025-2025-0000-00 of $87.12	DPCLBX	12/12/2025 3:00:08 PM	87.12
2541974	CORELOGIC	PARCEL 211741 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000211741-2025-2025-0000-00	TWYCHE	12/12/2025 3:01:29 PM	965.88
2542229	CLOSING USA LLC	PARCEL 227926 175 MILE CROSSING BLVD SUITE 2 ROCHESTER,NY 14624	Overpayment on Payment of CHECK on Bill # 0000227926-2025-2025-0000-00 of $6,382.75	YPJOVEL	12/12/2025 3:19:00 PM	6,382.75
2542250	LERETA LLC	PARCEL 204437 901 CORPORATE CENTER DR POMONA,CA 91768	Refund on Bill # 0000204437-2025-2025-0000-00	TWYCHE	12/12/2025 3:32:37 PM	614.80
2542266	CORELOGIC	PARCEL 204374 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000204374-2025-2025-0000-00	TWYCHE	12/12/2025 4:20:14 PM	238.37
2542267	CORELOGIC	PARCEL 203620 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000203620-2025-2025-0000-00	TWYCHE	12/12/2025 4:26:59 PM	377.94
2542270	CORELOGIC	PARCEL 200123 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000200123-2025-2025-0000-00	TWYCHE	12/12/2025 4:35:12 PM	149.49
2542274	LOC P LAM	4531 SHADY SIDE LN DURHAM,NC 27713	Refund on Bill # 0000199355-2025-2025-0000-00	TWYCHE	12/12/2025 4:48:26 PM	526.13
2536965	TRUDIE H WATSON	1104 LANCASTER ST DURHAM,NC 27701	Refund on Bill # 0000100311-2025-2025-0000-01	TWYCHE	12/12/2025 4:56:08 PM	139.18
2537526	LERETA LLC	PARCEL 226720 901 CORPORATE CENTER DR POMONA,CA 91768	Refund on Bill # 0000226720-2025-2025-0000-03	TWYCHE	12/12/2025 4:58:51 PM	43.64
2542515	CORELOGIC	3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000194167-2025-2025-0000-00	TWYCHE	12/15/2025 9:19:54 AM	492.96
2542533	OMID USKOWI	132 BALDWIN DR DURHAM,NC 27712	Overpayment on Payment of CHECK on Bill # 0000176495-2025-2025-0000-00 of $1,154.15	LOSTEEN	12/15/2025 9:37:27 AM	1,154.15
2542527	CORELOGIC	PARCEL 194143 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000194143-2025-2025-0000-00	TWYCHE	12/15/2025 9:37:52 AM	107.78
2542536	KEVIN JOHN MCVICKER AND RITA KARIN MCVICKER REVOCABLE TRUST	3001 BAPTIST RD DURHAM,NC 27703	Refund on Bill # 0000193995-2025-2025-0000-00	TWYCHE	12/15/2025 9:41:34 AM	140.93
2542540	CORELOGIC	PARCEL 191924 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000191924-2025-2025-0000-00	TWYCHE	12/15/2025 9:45:38 AM	119.22
2542612	LERETA LLC	PARCEL 190662 901 CORPORATE CENTER DR POMONA,CA 91768	Refund on Bill # 0000190662-2025-2025-0000-00	TWYCHE	12/15/2025 10:20:11 AM	318.04
2542627	ROBERT A ROBINSON	1000 NORWOOD AVE DURHAM,NC 27707	Refund on Bill # 0000108299-2025-2025-0000-00	DPCADJ	12/15/2025 10:26:25 AM	99.18
2542653	CORELOGIC	PARCEL 189114 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000189114-2025-2025-0000-00	TWYCHE	12/15/2025 10:54:37 AM	446.71
2542659	CORELOGIC	PARCEL 188441 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000188441-2025-2025-0000-00	TWYCHE	12/15/2025 11:00:02 AM	151.03
2542666	CHARLES EDWARD SOWARDS	6527 LADD DR DURHAM,NC 27712	Refund on Bill # 0000188206-2025-2025-0000-00	TWYCHE	12/15/2025 11:03:50 AM	568.97
2542690	PRESTON THOMPSON JR	4200 QUAILSHIRE ARCH CHESAPEAKE,VA 23321	Refund on Bill # 0000187035-2025-2025-0000-00	TWYCHE	12/15/2025 11:18:16 AM	65.56

2542704	CORELOGIC	PARCEL 186503 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000186503-2025-2025-0000-00	TWYCHE	12/15/2025 11:27:51 AM	156.94
2542723	GAREY R COOKE	7413 SIX FORKS RD, BOX 159 RALEIGH,NC 27615	Refund on Bill # 0000185331-2025-2025-0000-00	TWYCHE	12/15/2025 11:31:33 AM	243.98
2542737	PATRICIA WILSON MILLER	10 RUSSETT CT DURHAM,NC 27712	Refund on Bill # 0000185008-2025-2025-0000-00	TWYCHE	12/15/2025 11:38:49 AM	735.76
2542750	LEAH BETH ASHLEY	6613 HORNER SIDING RD OXFORD,NC 27565	Overpayment on Payment of CHECK on Bill # 0000165270-2025-2025-0000-00 of $115.14	YPJOVEL	12/15/2025 11:43:15 AM	115.14
2542757	EAST CAROLINA UNIVERSITY REAL ESTATE FOUNDATION INC	ATTN BILL CLARK-GREENVILLE CTR 2200 S CHARLES BLVD STE 2200 GREENVILLE,NC 27858	Refund on Bill # 0000185001-2025-2025-0000-00	TWYCHE	12/15/2025 11:53:30 AM	10.85
2542777	CORELOGIC	PARCEL 184701 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000184701-2025-2025-0000-00	TWYCHE	12/15/2025 12:10:07 PM	276.15
2542852	CORELOGIC	PARCEL 177525 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000177525-2025-2025-0000-00	TWYCHE	12/15/2025 12:49:55 PM	317.53
2542873	CYNTHIA GLENN	671 ROBERTS CHAPEL RD STEM,NC 27581	Refund on Bill # 0000169639-2025-2025-0000-00	TWYCHE	12/15/2025 1:17:39 PM	209.24
2542940	CHERRIE LYNNE BROTHERS TRUSTEE	124 PIPIT DR DURHAM,NC 27703	Overpayment on Payment of CHECK on Bill # 0000220123-2025-2025-0000-00 of $9.00	TRTHOMPSON	12/15/2025 1:24:25 PM	9.00
2542919	CORELOGIC	PARCEL 169592 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000169592-2025-2025-0000-00	TWYCHE	12/15/2025 1:27:43 PM	73.75
2542971	ALLEN G EMERY	10009 BRADWELL CT RALEIGH,NC 27613	Refund on Bill # 0000168664-2025-2025-0000-00	TWYCHE	12/15/2025 1:39:36 PM	204.32
2542995	ARNETTE LAW OFFICES	PARCEL: 188599 3131 RDU CENTER DRIVE STE 120 MORRISVILLE,NC 27560	Overpayment on Payment of CHECK on Bill # 0000188599-2025-2025-0000-00 of $3,623.37	TRTHOMPSON	12/15/2025 1:46:39 PM	3,623.37
2543015	ALLEN EMERY	10009 BRADWELL CT RALEIGH,NC 27613	Refund on Bill # 0000168659-2025-2025-0000-00	TWYCHE	12/15/2025 2:13:08 PM	568.46
2543029	LERETA LLC	PARCEL 167684 901 CORPORATE CENTER DR POMONA,CA 91768	Refund on Bill # 0000167684-2025-2025-0000-00	TWYCHE	12/15/2025 2:29:37 PM	134.74
2543042	LERETA LLC	PARCEL 166803 901 CORPORATE CENTER DR POMONA,CA 91768	Refund on Bill # 0000166803-2025-2025-0000-00	TWYCHE	12/15/2025 2:47:17 PM	131.47
2543052	DEBORAH MURRAY	1111 PENNOCK RD DURHAM,NC 27703	Refund on Bill # 0000165433-2025-2025-0000-00	TWYCHE	12/15/2025 2:55:35 PM	186.05
2543166	HANKINPACK	PARCEL 222722 5955 CARNEGIE BLVD SUITE 350 CHARLOTTE,NC 28209	Overpayment on Payment of CHECK on Bill # 0000222722-2025-2025-0000-00 of $4,271.23	YPJOVEL	12/15/2025 3:10:21 PM	4,271.23
2543175	CORELOGIC	PARCEL 165353 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000165353-2025-2025-0000-00	TWYCHE	12/15/2025 3:19:26 PM	180.22
2543181	CARL LINBURD SMITH	727 SHAY DR DURHAM,NC 27704	Overpayment on Payment of CHECK on Bill # 0000177919-2025-2025-0000-00 of $1.86	TRTHOMPSON	12/15/2025 3:21:18 PM	1.86
2543187	JANE HOUGEN FAST TRUSTEE	1115 AXELWOOD LN DURHAM,NC 27703	Overpayment on Payment of CHECK on Bill # 0000220956-2025-2025-0000-00 of $336.67	TRTHOMPSON	12/15/2025 3:24:49 PM	336.67
2543191	ARNETTE LAW OFFICES	PARCEL: 107229 3131 RDU CENTER DRIVE STE 120 MORRISVILLE,NC 27560	Overpayment on Payment of CHECK on Bill # 0000107229-2025-2025-0000-00 of $2,242.91	TRTHOMPSON	12/15/2025 3:29:31 PM	2,242.91
2543213	KENNETH HARGROVE	4 QUINTON PL DURHAM,NC 27705	Overpayment on Payment of CHECK on Bill # 0000122208-2025-2025-0000-00 of $34.77	TRTHOMPSON	12/15/2025 3:41:10 PM	34.77
2543237	LAURA CECILIA GALDAMEZ	1308 BUNGALOW DR DURHAM,NC 27703	Refund on Bill # 0000163049-2025-2025-0000-00	TWYCHE	12/15/2025 5:52:50 PM	198.21
2543309	CORELOGIC	PARCEL 162475 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000162475-2025-2025-0000-00	TWYCHE	12/15/2025 6:06:57 PM	121.77

2543310	GAIL HOLDER	4814 HOLDER RD DURHAM,NC 27703	Refund on Bill # 0000158906-2025-2025-0000-00	TWYCHE	12/15/2025 6:16:05 PM	3,469.66
2543312	LERETA LLC	PARCEL 155225 901 CORPORATE CENTER DR POMONA,CA 91768	Refund on Bill # 0000155225-2025-2025-0000-00	TWYCHE	12/15/2025 6:47:35 PM	177.75
2543313	LERETA LLC	PARCEL 147729 901 CORPORATE CENTER DR POMONA,CA 91768	Refund on Bill # 0000147729-2025-2025-0000-00	TWYCHE	12/15/2025 6:59:11 PM	440.33
2543314	CORELOGIC	PARCEL 113780 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000113780-2025-2025-0000-00	TWYCHE	12/15/2025 7:17:59 PM	258.86
2543316	CORELOGIC	PARCEL 115709 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000115709-2025-2025-0000-00	TWYCHE	12/15/2025 7:45:13 PM	2,816.03
2543366	MICHAEL KILBRIDGE	2226 SUMMIT ST DURHAM,NC 27707	Overpayment on Payment of SYSTEM on Bill # 0000107406-2025-2025-0000-00 of $97.19	JTAYLOR	12/16/2025 7:54:27 AM	97.19
2543378	CORELOGIC	PARCEL 115719 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000115719-2025-2025-0000-00	TWYCHE	12/16/2025 8:23:12 AM	3,463.21
2543390	CORELOGIC	PARCEL 116624 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000116624-2025-2025-0000-00	TWYCHE	12/16/2025 8:55:12 AM	2,263.09
2543392	RICHARD L SOLES TRUSTEE	5607 RUSSELL RD DURHAM,NC 27712	Refund on Bill # 0000121126-2025-2025-0000-00	TWYCHE	12/16/2025 9:00:05 AM	402.55
2543399	CORELOGIC	PARCEL 144908 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000144908-2025-2025-0000-00	TWYCHE	12/16/2025 9:21:09 AM	230.29
2543410	SAMUEL DURANGO PROPERTIES LLC	7 MELODY CIR DURHAM,NC 27707	Refund on Bill # 0000146454-2025-2025-0000-00	TWYCHE	12/16/2025 10:00:16 AM	59.07
2543477	CORELOGIC	PARCEL 146659 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000146659-2025-2025-0000-00	TWYCHE	12/16/2025 10:15:27 AM	254.72
2543496	CORELOGIC	PARCEL 147403 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000147403-2025-2025-0000-00	TWYCHE	12/16/2025 10:32:12 AM	402.13
2543509	SHOAF LAW FIRM	TAX ID 201966 8414 FALLS OF NEUSE RD SUITE 104 RALEIGH,NC 27615	Overpayment on Payment of CHECK on Bill # 0000201966-2025-2025-0000-00 of $4,413.18	LOSTEEN	12/16/2025 10:35:23 AM	4,413.18
2543518	SHOAF LAW FIRM	TAX ID 189022 8414 FALLS OF NEUSE RD SUITE 104 RALEIGH,NC 27615	Overpayment on Payment of CHECK on Bill # 0000189022-2025-2025-0000-00 of $4,047.08	LOSTEEN	12/16/2025 10:41:26 AM	4,047.08
2543576	SAMI HANNA	124 HIGHCLERE LN CARY,NC 27518	Refund on Bill # 0000100824-2025-2025-0000-00	TWYCHE	12/16/2025 11:28:29 AM	81.46
2543595	THEODORE R WILKINS	402 BUXTON DR DURHAM,NC 27713	Overpayment on Payment of CHECK on Bill # 0000146554-2025-2025-0000-00 of $3.80	TRTHOMPSON	12/16/2025 11:36:33 AM	3.80
2543591	LERETA LLC	PARCEL 104028 901 CORPORATE CENTER DR POMONA,CA 91768	Refund on Bill # 0000104028-2025-2025-0000-00	TWYCHE	12/16/2025 11:38:23 AM	284.53
2543644	ANDREW M ADAMS PA	TRUST ACCT TAX ID 190688 129 WEST TRADE ST SUITE 1525 RALEIGH,NC 28202	Overpayment on Payment of CHECK on Bill # 0000190688-2025-2025-0000-00 of $311.61	LOSTEEN	12/16/2025 12:04:22 PM	311.61
2543647	CORELOGIC	PARCEL 105512 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000105512-2025-2025-0000-00	TWYCHE	12/16/2025 12:11:13 PM	171.24
2543695	LAW OFFICE OF JONATHAN RICHARDSON	TRUST ACCT TAX ID 164265 201 SHANNON OAKS CIR STE 201 CARY,NC 27511	Overpayment on Payment of CHECK on Bill # 0000164265-2025-2025-0000-00 of $4,831.29	LOSTEEN	12/16/2025 12:41:59 PM	4,831.29
2543670	R L SOLES PROPERTY MGMT INC	1423 BROAD ST DURHAM,NC 27705	Refund on Bill # 0000105519-2025-2025-0000-00	TWYCHE	12/16/2025 12:45:40 PM	633.16
2543712	RL SOLES PROPERTY MGMT INC	1423 BROAD ST DURHAM,NC 27705	Refund on Bill # 0000105520-2025-2025-0000-00	TWYCHE	12/16/2025 12:56:24 PM	635.05
2543760	SOLES & HONEYCUTT LLC	1423 BROAD ST DURHAM,NC 27705	Refund on Bill # 0000105521-2025-2025-0000-00	TWYCHE	12/16/2025 1:08:37 PM	636.55

2543775	CORELOGIC	PARCEL 1699383 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0001699383-2025-2025-0000-00	TWYCHE	12/16/2025 1:14:03 PM	144.43
2543795	CORELOGIC	PARCEL 106731 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000106731-2025-2025-0000-00	TWYCHE	12/16/2025 1:20:42 PM	544.53
2543829	BARRY K DICKERSON	13307 QUARTERHORSE RUN ROUGEMONT,NC 27572	Overpayment on Payment of CHECK on Bill # 0000190788-2025-2025-0000-00 of $9.57	TRTHOMPSON	12/16/2025 1:32:45 PM	9.57
2543828	CORELOGIC	PARCEL 106732 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000106732-2025-2025-0000-00	TWYCHE	12/16/2025 1:35:53 PM	384.66
2543839	YU TONG	205 SAINT THOMAS DR CHAPEL HILL,NC 27517	Refund on Bill # 0000106857-2025-2025-0000-00	TWYCHE	12/16/2025 1:40:22 PM	74.87
2543855	CORELOGIC	PARCEL 107496 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000107496-2025-2025-0000-00	TWYCHE	12/16/2025 1:47:21 PM	4,645.26
2543865	DANIELLE M CARMAN	2016 BIVINS ST DURHAM,NC 27701	Refund on Bill # 0000108082-2025-2025-0000-00	TWYCHE	12/16/2025 1:55:01 PM	1,420.79
2543874	FIRST TITLE & ESCROW INC	PARCEL 111155 1700 ROCKVILLE PIKE STE 440 ROCKVILL,MD 20852	Refund on Bill # 0000111155-2025-2025-0000-00	TWYCHE	12/16/2025 2:06:43 PM	45.50
2543876	FIRST NATIONAL BANK OF PA	PARCEL 112774 4140 EAST STATE STREET HERMITAGE,PA 16148	Refund on Bill # 0000112774-2025-2025-0000-00	TWYCHE	12/16/2025 2:40:31 PM	278.93
2543955	ESA P PORTFOLIO LLC	PROPERTY TAX PO BOX 49550 CHARLOTTE,NC 28277	Overpayment on Payment of CHECK on Bill # 0000963965-2025-2025-0000-00 of $644.27	DPCLBX	12/16/2025 3:00:07 PM	644.27
2544004	ESA P PORTFOLIO LLC	PROPERTY TAX PO BOX 49550 CHARLOTTE,NC 28277	Overpayment on Payment of CHECK on Bill # 0001162840-2025-2025-0000-00 of $94.89	DPCLBX	12/16/2025 3:00:08 PM	94.89
2544122	MARY CATHERINE THOMAS WILSON	1926 SHERRON ROAD DURHAM,NC 27703	Overpayment on Payment of CHECK on Bill # 0000164931-2025-2025-0000-00 of $99.99	LOSTEEN	12/16/2025 3:14:39 PM	99.99
2544154	ROSEMARY C HOOPER	4117 CONVERSE RD DURHAM,NC 27703	Overpayment on Payment of CHECK on Bill # 0000169920-2025-2025-0000-00 of $19.76	TRTHOMPSON	12/16/2025 3:27:44 PM	19.76
2544163	DEXTER V PERRY TRUSTEE	111 LYNDENBURY DR APEX,NC 27502	Overpayment on Payment of CHECK on Bill # 0000172862-2025-2025-0000-00 of $365.77	LOSTEEN	12/16/2025 3:34:53 PM	365.77
2544178	CORELOGIC	PARCEL 113951 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000113951-2025-2025-0000-00	TWYCHE	12/16/2025 3:51:21 PM	1,704.22
2544192	MARY SUNDAY	110 N CORCORAN ST UNT 2403 DURHAM,NC 27701	Overpayment on Payment of CHECK on Bill # 0000225853-2025-2025-0000-00 of $8.00	DYOUNGS	12/16/2025 4:06:22 PM	8.00
2544208	CORELOGIC	PARCEL 114063 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000114063-2025-2025-0000-00	TWYCHE	12/16/2025 4:39:20 PM	70.25
2544209	HOME SFR BORROWER LLC	PO BOX 4090 SCOTTSDALE,AZ 85261	Refund on Bill # 0000114356-2025-2025-0000-00	TWYCHE	12/16/2025 4:46:35 PM	252.20
2544210	HEATHER HUNT	2201 WILSHIRE DR DURHAM,NC 27707	Refund on Bill # 0000115685-2025-2025-0000-00	TWYCHE	12/16/2025 4:49:56 PM	517.95
2544213	GLOBAL R&S INC	1 FLORETTA PLACE #90422 RALEIGH,NC 27676	Refund on Bill # 0000120312-2025-2025-0000-00	TWYCHE	12/16/2025 4:54:19 PM	170.97
2544248	SALLY B CLARK	309 MONTICELLO AVE DURHAM,NC 27707	Refund on Bill # 0000122078-2025-2025-0000-00	TWYCHE	12/17/2025 8:12:07 AM	56.63
2544258	SALLY B CLARK	309 MONTICELLO AVE DURHAM,NC 27707	Refund on Bill # 0000122086-2025-2025-0000-00	TWYCHE	12/17/2025 8:29:12 AM	63.28
2544264	GREGORY JOSEPH POPKEN	213 E MARKHAM AVENUE DURHAM,NC 27701	Refund on Bill # 0000123097-2025-2025-0000-00	TWYCHE	12/17/2025 8:45:32 AM	255.57
2544267	GLOBAL R&S INC	1 FLORETTA PLACE #90422 RALEIGH,NC 27676	Refund on Bill # 0000130922-2025-2025-0000-00	TWYCHE	12/17/2025 8:52:20 AM	66.53

2544273	CORELOGIC	PARCEL 139049 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000139049-2025-2025-0000-00	TWYCHE	12/17/2025 9:15:39 AM	779.95
2544291	CHRISTINE L CARNAHAN	1016 VESPER CT DURHAM,NC 27703	Overpayment on Payment of CHECK on Bill # 0000223196-2025-2025-0000-00 of $79.14	LOSTEEN	12/17/2025 9:23:44 AM	79.14
2544292	CORELOGIC	PARCEL 139193 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000139193-2025-2025-0000-00	TWYCHE	12/17/2025 9:29:36 AM	539.28
2544313	BARBRA LOUISE KELLY	3617 4 SEASONS DR DURHAM,NC 27707	Overpayment on Payment of CHECK on Bill # 0000122467-2025-2025-0000-00 of $71.97	LOSTEEN	12/17/2025 9:38:51 AM	71.97
2544417	SUSAN PELLICCIO	10625 PARRISH ST APT 314 MATTHEWS,NC 28105	Overpayment on Payment of CHECK on Bill # 0000215654-2025-2025-0000-00 of $1,010.44	DYOUNGS	12/17/2025 10:34:23 AM	1,010.44
2544573	CORELOGIC	PARCEL 161644 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000161644-2025-2025-0000-00	TWYCHE	12/17/2025 12:29:54 PM	212.48
2544579	CORELOGIC	PARCEL 163836 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000163836-2025-2025-0000-00	TWYCHE	12/17/2025 12:34:59 PM	86.20
2544604	JANICE RICKS	2 BEECH HILL CT HILTON HEAD ISLAND,SC 29928	Refund on Bill # 0000167376-2025-2025-0000-00	TWYCHE	12/17/2025 12:58:33 PM	805.97
2544634	WILLIAM CLAYTON BORDLEY	1018 GLORIA AVE DURHAM,NC 27701	Overpayment on Payment of SYSTEM on Bill # 0000101981-2025-2025-0000-00 of $29.19	JTAYLOR	12/17/2025 1:09:00 PM	29.19
2544670	PHILLIP W LILES	2023 WA WA AVE DURHAM,NC 27707	Overpayment on Payment of CHECK on Bill # 0000104514-2025-2025-0000-00 of $965.93	DYOUNGS	12/17/2025 1:36:42 PM	965.93
2544686	LERETA LLC	PARCEL 167853 901 CORPORATE CENTER DR IRVING,TX 75063	Refund on Bill # 0000167853-2025-2025-0000-00	TWYCHE	12/17/2025 2:04:08 PM	224.79
2544699	HANKIN PACK	PARCEL 168082 5955 CARNEGIE BLVD STE 350 CHARLOTTE,NC 28209	Refund on Bill # 0000168082-2025-2025-0000-00	TWYCHE	12/17/2025 2:09:37 PM	246.88
2544706	CORELOGIC	PARCEL 171523 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000171523-2025-2025-0000-00	TWYCHE	12/17/2025 2:15:25 PM	275.73
2544731	STERLING TITLE LIMITED COMPANY	PARCEL 173365 1720 HILLSBOROUGH ST STE 200 RALEIGH,NC 27605	Refund on Bill # 0000173365-2025-2025-0000-00	TWYCHE	12/17/2025 2:38:05 PM	448.09
2544739	DAVID WONG	5501 WINDY GAP CT RALEIGH,NC 27617	Refund on Bill # 0000174568-2025-2025-0000-00	TWYCHE	12/17/2025 2:46:39 PM	184.92
2544770	BODDIE-NOELL ENTERPRISES INC	PO BOX 2629 ADDISON,TX 75001	Overpayment on Payment of CHECK on Bill # 0000104844-2025-2025-0000-00 of $1,367.14	DPCLBX	12/17/2025 3:00:04 PM	1,367.14
2544908	ALLEGIANT REVERSE SERVICES, LC	PARCEL 107934 905 HIGHLAND POINT DR SUITE 150 ROSEVILLE,CA 95678	Overpayment on Payment of CHECK on Bill # 0000107934-2025-2025-0000-00 of $1,250.00	YPJOVEL	12/17/2025 3:52:35 PM	1,250.00
2544918	GAILE R FAISON	3214 DEARBORN DR DURHAM,NC 27704	Refund on Bill # 0002006055-2025-2025-0000-01	DPCADJ	12/17/2025 4:15:07 PM	378.64
2544923	JO ANN MAYS	1014 ASHTON OAK CT DURHAM,NC 27703	Overpayment on Payment of CHECK on Bill # 0000224354-2025-2025-0000-00 of $10.00	TRTHOMPSON	12/17/2025 4:20:04 PM	10.00
2544927	CORELOGIC	PARCEL 179810 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000179810-2025-2025-0000-00	TWYCHE	12/17/2025 4:23:07 PM	234.74
2544936	JAMES D KING	3912 RED MILL RD DURHAM,NC 27704	Refund on Bill # 0000171319-2025-2025-0000-01	DPCADJ	12/17/2025 4:30:05 PM	290.20
2544992	EVELYN LASSITER	5428 RIPPLEBROOK RD DURHAM,NC 27712	Refund on Bill # 0000183964-2025-2025-0000-00	TWYCHE	12/18/2025 8:28:59 AM	153.16
2545000	CORELOGIC	PARCEL 184850 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000184850-2025-2025-0000-00	TWYCHE	12/18/2025 8:51:15 AM	276.74
2545001	LING WU	3608 ALMAN DR DURHAM,NC 27705	Refund on Bill # 0000186844-2025-2025-0000-00	TWYCHE	12/18/2025 8:54:43 AM	137.99

2545002	CORELOGIC	PARCEL 186943 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000186943-2025-2025-0000-00	TWYCHE	12/18/2025 8:58:34 AM	647.52
2545004	CORELOGIC	PARCEL 187865 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000187865-2025-2025-0000-00	TWYCHE	12/18/2025 9:02:26 AM	77.43
2545009	CORELOGIC	PARCEL 189404 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000189404-2025-2025-0000-00	TWYCHE	12/18/2025 9:07:55 AM	920.97
2545010	CORELOGIC	PARCEL 189842 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000189842-2025-2025-0000-00	TWYCHE	12/18/2025 9:12:37 AM	130.65
2545022	CORELOGIC	PARCEL 193232 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000193232-2025-2025-0000-00	TWYCHE	12/18/2025 9:26:37 AM	163.21
2545026	COY ELLIS MCELHENEY	3708 CARPENTER POND RD DURHAM,NC 27703	Refund on Bill # 0000194529-2025-2025-0000-00	TWYCHE	12/18/2025 9:30:59 AM	157.30
2545038	LERETA LLC	PARCEL 200398 901 CORPORATE CENTER DR POMONA,CA 91768	Refund on Bill # 0000200398-2025-2025-0000-00	TWYCHE	12/18/2025 9:35:45 AM	229.22
2545081	CORELOGIC	PARCEL 213762 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000213762-2025-2025-0000-00	TWYCHE	12/18/2025 9:57:50 AM	153.34
2545128	LESLIE SAVAGE	2306 MONTHAVEN DR DURHAM,NC 27712	Refund on Bill # 0000181997-2025-2025-0000-01	DPCADJ	12/18/2025 10:06:29 AM	226.50
2545145	CORELOGIC	PARCEL 213791 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000213791-2025-2025-0000-00	TWYCHE	12/18/2025 10:12:26 AM	159.65
2545147	CROSSWATERS INVESTMENT LLC	92 CORNERSTONE DR #111 CARY,NC 27519	Refund on Bill # 0000222955-2025-2025-0000-00	TWYCHE	12/18/2025 10:16:27 AM	150.77
2545158	CORELOGIC	PARCEL 223176 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000223176-2025-2025-0000-00	TWYCHE	12/18/2025 10:30:06 AM	406.55
2545217	JOE F BERINI CONSTRUCTION CO INC	PO BOX 2821 DURHAM,NC 27715	Refund on Bill # 0000227288-2025-2025-0000-00	TWYCHE	12/18/2025 10:49:27 AM	19.03
2545220	CORELOGIC	PARCEL 230712 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000230712-2025-2025-0000-00	TWYCHE	12/18/2025 10:56:15 AM	164.09
2545312	STUART SUMMER	PARCEL 216107 1302 LINCOLN MILL DR DURHAM,NC 27703	Overpayment on Payment of CHECK on Bill # 0000216107-2025-2025-0000-00 of $435.82	YPJOVEL	12/18/2025 12:47:44 PM	435.82
2545339	GREGG P OLIVER	P.O BOX 72967 DURHAM,NC 27722	Overpayment on Payment of CHECK on Bill # 0000182114-2025-2025-0000-00 of $237.62	TRTHOMPSON	12/18/2025 12:58:15 PM	237.62
2541088	CORELOGIC	PARCEL 109095 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000109095-2025-2025-0000-01	TWYCHE	12/18/2025 1:11:11 PM	466.80
2545408	BOBBY L BLACK	1807 BRADFORD CIR DURHAM,NC 27713	Overpayment on Payment of OTHER on Bill # 0000156479-2025-2025-0000-00 of $1,250.00	JTAYLOR	12/18/2025 1:48:28 PM	1,250.00
2545408	LARRY C BROWN	2208 BUFFALO WAY DURHAM,NC 27704	Overpayment on Payment of OTHER on Bill # 0000196577-2025-2025-0000-00 of $1,000.00	JTAYLOR	12/18/2025 1:48:28 PM	1,000.00
2545408	MAURICE C NOBLE	PO BOX 52233 DURHAM,NC 27717	Overpayment on Payment of OTHER on Bill # 0000120199-2025-2025-0000-00 of $1,127.50	JTAYLOR	12/18/2025 1:48:29 PM	1,127.50
2545408	ORA DENISE BARNES	3009 CATHY DR DURHAM,NC 27703	Overpayment on Payment of OTHER on Bill # 0000132382-2025-2025-0000-00 of $2,566.38	JTAYLOR	12/18/2025 1:48:29 PM	2,566.38
2545408	RONDA L JOHNSON	2401 OWEN ST DURHAM,NC 27703	Overpayment on Payment of OTHER on Bill # 0000114440-2025-2025-0000-00 of $1,250.00	JTAYLOR	12/18/2025 1:48:29 PM	1,250.00
2545408	SCARLETT J WHEELER	1713 BREWINGTON PL DURHAM,NC 27712	Overpayment on Payment of OTHER on Bill # 0000183372-2025-2025-0000-00 of $454.56	JTAYLOR	12/18/2025 1:48:29 PM	454.56
2545408	TANYA UMSTEAD	6025 KELVIN DR DURHAM,NC 27712	Overpayment on Payment of OTHER on Bill # 0000184796-2025-2025-0000-00 of $1,006.25	JTAYLOR	12/18/2025 1:48:29 PM	1,006.25

2545408	CARLINE N JULES	1018 LANCASTER ST DURHAM,NC 27701	Overpayment on Payment of OTHER on Bill # 0000100414-2025-2025-0000-00 of $1,500.00	JTAYLOR	12/18/2025 1:48:29 PM	1,500.00
2545408	LORI DEANNE MOORE	2505 WEDGEDALE AVE DURHAM,NC 27703	Overpayment on Payment of OTHER on Bill # 0000131293-2025-2025-0000-00 of $1,250.00	JTAYLOR	12/18/2025 1:48:29 PM	1,250.00
2545408	MALORY E BOSWELL	22 MEADOWBROOK DR DURHAM,NC 27712	Overpayment on Payment of OTHER on Bill # 0000176365-2025-2025-0000-00 of $1,250.00	JTAYLOR	12/18/2025 1:48:29 PM	1,250.00
2545408	MARICOMA STEELE	2919 FAYETTEVILLE STREET DURHAM,NC 27707	Overpayment on Payment of OTHER on Bill # 0000147271-2025-2025-0000-00 of $1,250.00	JTAYLOR	12/18/2025 1:48:29 PM	1,250.00
2545408	MARY B HOPKINS	2608 HINSON DR DURHAM,NC 27704	Overpayment on Payment of OTHER on Bill # 0000129592-2025-2025-0000-00 of $716.99	JTAYLOR	12/18/2025 1:48:29 PM	716.99
2545408	MATTHEW BAZEMORE	6230 DELLO ST DURHAM,NC 27712	Overpayment on Payment of OTHER on Bill # 0000187739-2025-2025-0000-00 of $1,500.00	JTAYLOR	12/18/2025 1:48:29 PM	1,500.00
2545408	RONNIE B ELLIS	2522 LEVI LN BAHAMA,NC 27503	Overpayment on Payment of OTHER on Bill # 0000220879-2025-2025-0000-00 of $29.09	JTAYLOR	12/18/2025 1:48:29 PM	29.09
2545408	WAYNE REESE	2705 LANDIS DR DURHAM,NC 27705	Overpayment on Payment of OTHER on Bill # 0000177552-2025-2025-0000-00 of $1,250.00	JTAYLOR	12/18/2025 1:48:29 PM	1,250.00
2545408	ANNE E EVERITT	4920 MANDEL RD DURHAM,NC 27712	Overpayment on Payment of OTHER on Bill # 0000182409-2025-2025-0000-00 of $1,250.00	JTAYLOR	12/18/2025 1:48:29 PM	1,250.00
2545408	HELEN REYNOLDS,V	521-A EASTWAY VLG DURHAM,NC 27701	Overpayment on Payment of OTHER on Bill # 0000207875-2025-2025-0000-00 of $3,125.61	JTAYLOR	12/18/2025 1:48:29 PM	3,125.61
2545408	HUBERT L WILLIAMSON,JR	6 SAVI CT DURHAM,NC 27713	Overpayment on Payment of OTHER on Bill # 0000134334-2025-2025-0000-00 of $1,250.00	JTAYLOR	12/18/2025 1:48:29 PM	1,250.00
2545408	KATRINA L ALLEN	2514 LINDBERGH ST DURHAM,NC 27704	Overpayment on Payment of OTHER on Bill # 0000129074-2025-2025-0000-00 of $1,429.02	JTAYLOR	12/18/2025 1:48:29 PM	1,429.02
2545408	LOTTIE K BARNES	5507 CAREY PLACE DURHAM,NC 27712	Overpayment on Payment of OTHER on Bill # 0000184147-2025-2025-0000-00 of $1,250.00	JTAYLOR	12/18/2025 1:48:29 PM	1,250.00
2545408	LUNA DIANA CAROLINA	11 SLATE CT DURHAM,NC 27703	Overpayment on Payment of OTHER on Bill # 0000161957-2025-2025-0000-00 of $1,500.00	JTAYLOR	12/18/2025 1:48:29 PM	1,500.00
2545408	NYA L CLINE,III	411 NEWSON ST DURHAM,NC 27704	Overpayment on Payment of OTHER on Bill # 0000128168-2025-2025-0000-00 of $1,000.00	JTAYLOR	12/18/2025 1:48:29 PM	1,000.00
2545408	LORA E BROOKER	1512 N DUKE ST DURHAM,NC 27701	Overpayment on Payment of OTHER on Bill # 0000102445-2025-2025-0000-00 of $1,500.00	JTAYLOR	12/18/2025 1:48:29 PM	1,500.00
2545408	ROBERT BROWN	4320 ARMITAGE DR DURHAM,NC 27703	Overpayment on Payment of OTHER on Bill # 0000166963-2025-2025-0000-00 of $1,250.00	JTAYLOR	12/18/2025 1:48:29 PM	1,250.00
2545447	CLOSING USA LLC	PARCEL 139896 175 MILE CROSSING BLVD SUITE 2 ROCHESTER,NY 14624	Overpayment on Payment of CHECK on Bill # 0000139896-2025-2025-0000-00 of $10,308.86	DYOUNGS	12/18/2025 2:11:59 PM	10,308.86
2545601	RANDOLPH R FEW	C/O WILLIAM P FEW 2621 DOVER RD RALEIGH,NC 27608	Overpayment on Payment of CHECK on Bill # 0000122139-2025-2025-0000-00 of $222.05	DPCLBX	12/18/2025 3:00:08 PM	222.05
2545709	KKLM LLC	714 W JOHNSON ST RALEIGH,NC 27603	Overpayment on Payment of CHECK on Bill # 0000119550-2025-2025-0000-00 of $53.71	DPCLBX	12/18/2025 3:00:11 PM	53.71
2545829	DAVID A BIRNBAUM CO-TRUSTEE	521 CEDAR BERRY LN UNIT 201 CHAPEL HILL,NC 27517	Overpayment on Payment of CHECK on Bill # 0000200026-2025-2025-0000-00 of $1.00	DPCLBX	12/18/2025 3:00:15 PM	1.00
2541450	CORELOGIC	PARCEL 156480 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000156480-2025-2025-0000-01	TWYCHE	12/18/2025 3:10:55 PM	206.69
2546008	RRR DESIGN & BUILD INC	PARCEL 169503 1616 OLD OXFORD RD CHAPEL HILL,NC 27514	Overpayment on Payment of CHECK on Bill # 0000169503-2025-2025-0000-00 of $37.40	YPJOVEL	12/18/2025 3:11:44 PM	37.40
2541090	LERETA LLC	PARCEL 100559 901 CORPORATE CENTER DR POMONA,CA 91768	Refund on Bill # 0000100559-2025-2025-0000-01	TWYCHE	12/18/2025 3:13:34 PM	239.61

2541058	LERETA LLC	PARCEL 206539 901 CORPORATE CENTER DR POMONA,CA 91768	Refund on Bill # 0000206539-2025-2025-0000-01	TWYCHE	12/18/2025 3:17:11 PM	296.31
2546022	WENDY BETH FARRELL TRUSTEE	42 HAWTHORNE DR DURHAM,NC 27712	Overpayment on Payment of CHECK on Bill # 0000176333-2025-2025-0000-00 of $1.00	LOSTEEN	12/18/2025 3:17:19 PM	1.00
2546045	KIMBERLY J GOODEN	6000 ATKINS FARM CT RALEIGH,NC 27606	Overpayment on Payment of CHECK on Bill # 0000208501-2025-2025-0000-00 of $16.11	YPJOVEL	12/18/2025 3:29:33 PM	16.11
2546056	JANICE S SHERRON	217222 1404 BLOOMSBURY MANOR DR DURHAM,NC 27703	Overpayment on Payment of CHECK on Bill # 0000217222-2025-2025-0000-00 of $650.00	TRTHOMPSON	12/18/2025 3:37:48 PM	650.00
2546067	U D I COMMUNITY DEV CORP	631 UNITED DR DURHAM,NC 27713	Refund on Bill # 0000133832-2025-2025-0000-00	TWYCHE	12/18/2025 3:45:19 PM	2,676.51
2546068	SHANNON QOZB LLC	3305 WESTOVER RD DURHAM,NC 27707	Refund on Bill # 0000207233-2025-2025-0000-00	TWYCHE	12/18/2025 3:49:21 PM	1,620.23
2546241	WAYLAND EVERETT MASSEY TRUSTEE	1608 EUCLID RD DURHAM,NC 27713	Overpayment on Payment of SYSTEM on Bill # 0000153145-2025-2025-0000-00 of $19.32	JTAYLOR	12/19/2025 8:46:00 AM	19.32
2546370	LINDA A MAY	1207 BILL POOLE RD ROUGEMONT,NC 27572	Overpayment on Payment of CHECK on Bill # 0000189495-2025-2025-0000-00 of $300.00	YPJOVEL	12/19/2025 10:18:40 AM	300.00
2546447	RRR DESIGN & BUILD INC	PARCEL 169503 1616 OLD OXFORD RD CHAPEL HILL,NC 27514	Overpayment on Payment of CHECK on Bill # 0000169503-2025-2025-0000-00 of $1,416.37	YPJOVEL	12/19/2025 10:59:25 AM	1,416.37
2546526	VANESSA THOMAS	302 CHADBOURNE DR DURHAM,NC 27703	Overpayment on Payment of CHECK on Bill # 0000159104-2025-2025-0000-00 of $207.51	YPJOVEL	12/19/2025 11:32:08 AM	207.51
2546527	BROWNING LAW FIRM	PARCEL 191556 120 E MAIN ST DURHAM,NC 27701	Overpayment on Payment of CHECK on Bill # 0000191556-2024-2024-0000-00 of $93.09	DYOUNGS	12/19/2025 11:32:40 AM	93.09
2546542	LERETA LLC	PARCEL 206469 901 CORPORATE CENTER DR POMONA,CA 91768	Refund on Bill # 0000206469-2025-2025-0000-00	TWYCHE	12/19/2025 11:40:41 AM	9.65
2546613	CORELOGIC	PARCEL 108087 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000108087-2025-2025-0000-00	TWYCHE	12/19/2025 12:15:11 PM	1,384.36
2546623	CORELOGIC	PARCEL 108297 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000108297-2025-2025-0000-00	TWYCHE	12/19/2025 12:23:01 PM	1,384.35
2546680	MALCOLM W CARROLL	108 HILTON AVE DURHAM,NC 27707	Overpayment on Payment of CHECK on Bill # 0000107649-2025-2025-0000-00 of $1.00	DYOUNGS	12/19/2025 1:14:35 PM	1.00
2546683	LINDA HAMILTON	7 SUGAR MAPLE CT DURHAM,NC 27703	Overpayment on Payment of CHECK on Bill # 0000167233-2025-2025-0000-00 of $38.20	DYOUNGS	12/19/2025 1:17:17 PM	38.20
2546726	WANDA C WILLIAMS	2626 WYNTECREST LN DURHAM,NC 27713	Overpayment on Payment of CHECK on Bill # 0000156396-2025-2025-0000-00 of $606.27	DYOUNGS	12/19/2025 2:06:24 PM	606.27
2546747	IRA LEE WOOD,JR	3812 WEYBURN DR DURHAM,NC 27704	Overpayment on Payment of CHECK on Bill # 0000169030-2025-2025-0000-00 of $393.93	DYOUNGS	12/19/2025 2:30:35 PM	393.93
2546652	LERETA LLC	PARCEL 108098 901 CORPORATE CENTER DR POMONA,CA 91768	Refund on Bill # 0000108098-2025-2025-0000-00	TWYCHE	12/19/2025 2:42:11 PM	1,724.37
2546774	TUAN DINH NGUYEN	2 COLINDALE CT DURHAM,NC 27704	Overpayment on Payment of CHECK on Bill # 0000172772-2025-2025-0000-00 of $744.97	DYOUNGS	12/19/2025 2:56:15 PM	744.97
2546775	FRANCINE MINOGUE	5135 NIAGRA DR UNIT 51 CHAPEL HILL,NC 27517	Overpayment on Payment of CHECK on Bill # 0000222106-2025-2025-0000-00 of $3,213.69	DYOUNGS	12/19/2025 2:56:54 PM	3,213.69
2546779	DEGUI YUAN	1 BARWINDS CIRCLE DURHAM,NC 27713	Overpayment on Payment of CHECK on Bill # 0000144185-2025-2025-0000-00 of $5,710.81	DPCLBX	12/19/2025 3:00:03 PM	5,710.81
2546804	MARIANNA HOBGOOD THOMPSON TRUSTEE	3210 HAMLIN RD DURHAM,NC 27704	Overpayment on Payment of CHECK on Bill # 0000171351-2025-2025-0000-00 of $70.61	DPCLBX	12/19/2025 3:00:04 PM	70.61
2546847	ROBERT GHANEM	17 LYTHAM LANE DURHAM,NC 27707	Overpayment on Payment of CHECK on Bill # 0000118322-2025-2025-0000-00 of $850.91	DPCLBX	12/19/2025 3:00:05 PM	850.91

2546885	SOUTHWEST GRILL PAGE RD, LLC	350 PINE STATE ST LILLINGTON,NC 27546	Overpayment on Payment of CHECK on Bill # 0002020057-2025-2025-0000-00 of $370.92	DPCLBX	12/19/2025 3:00:06 PM	370.92
2546907	BESSIE SUMPTER	229 EAST END AVE DURHAM,NC 27703	Overpayment on Payment of CHECK on Bill # 0000130993-2025-2025-0000-00 of $399.33	DYOUNGS	12/19/2025 3:12:49 PM	399.33
2546909	ALTON DONALD MURRAY,JR	1111 PENNOCK RD DURHAM,NC 27703	Overpayment on Payment of CHECK on Bill # 0000165433-2025-2025-0000-00 of $404.37	DYOUNGS	12/19/2025 3:13:41 PM	404.37
2546921	ANN-MARIE CARRINGTON TRUSTEE	500 SAMUEL DR SPRING LAKE,NC 28390	Overpayment on Payment of CHECK on Bill # 0000161268-2025-2025-0000-00 of $1.09	DYOUNGS	12/19/2025 3:28:14 PM	1.09
2546983	LOUISE P TURNER	1420 NORTH J K POWELL BLVD WHITEVILLE,NC 28472	Overpayment on Payment of CHECK on Bill # 0000146398-2025-2025-0000-00 of $295.49	DYOUNGS	12/19/2025 3:51:08 PM	295.49
2546988	MICHAEL THOMAS COLE	724 DAFFODILL LN DURHAM,NC 27712	Refund on Bill # 0000502926-2024-2023-0000-00	DPCADJ	12/19/2025 3:53:31 PM	270.58
2546989	MICHAEL THOMAS COLE	724 DAFFODILL LN DURHAM,NC 27712	Refund on Bill # 0000502926-2024-2024-0000-00	DPCADJ	12/19/2025 3:53:34 PM	286.10
2546996	MARTHA LAWSON EUBANKS	43 RIVERWALK TER DURHAM,NC 27704	Overpayment on Payment of OTHER on Bill # 0000178992-2025-2025-0000-00 of $1,060.67	JTAYLOR	12/19/2025 3:56:45 PM	1,060.67
2546996	SHAWN PHILLIPS	1105 PECAN PLACE DURHAM,NC 27704	Overpayment on Payment of OTHER on Bill # 0000129636-2025-2025-0000-00 of $1,250.00	JTAYLOR	12/19/2025 3:56:45 PM	1,250.00
2546996	TERESSA JONES	724 BIG TWIG LANE DURHAM,NC 27703	Overpayment on Payment of OTHER on Bill # 0000200197-2025-2025-0000-00 of $1,250.00	JTAYLOR	12/19/2025 3:56:45 PM	1,250.00
2546996	THEDFORD GRAY HARRIS	4518 ANGIER AVE DURHAM,NC 27703	Overpayment on Payment of OTHER on Bill # 0000164714-2025-2025-0000-00 of $2,716.67	JTAYLOR	12/19/2025 3:56:45 PM	2,716.67
2546996	BONNIE JEAN STEVENS	3 BREVARD CT DURHAM,NC 27713	Overpayment on Payment of OTHER on Bill # 0000152874-2025-2025-0000-00 of $3,694.37	JTAYLOR	12/19/2025 3:56:45 PM	3,694.37
2546996	CHERYL A BLAKE	4321 MARBREY DR DURHAM,NC 27703	Overpayment on Payment of OTHER on Bill # 0000167332-2025-2025-0000-00 of $1,250.00	JTAYLOR	12/19/2025 3:56:45 PM	1,250.00
2546996	DONNA M FREDERICK	603 E CLUB BLVD DURHAM,NC 27704	Overpayment on Payment of OTHER on Bill # 0000120306-2025-2025-0000-00 of $2,392.82	JTAYLOR	12/19/2025 3:56:45 PM	2,392.82
2546996	KIMBERLY L JONES	310 QUARTZ DR DURHAM,NC 27703	Overpayment on Payment of OTHER on Bill # 0000161904-2025-2025-0000-01 of $947.86	JTAYLOR	12/19/2025 3:56:45 PM	947.86
2546996	MARY CRAWLEY	4809 SINGING WOODS PLACE DURHAM,NC 27712	Overpayment on Payment of OTHER on Bill # 0000180669-2025-2025-0000-00 of $1,250.00	JTAYLOR	12/19/2025 3:56:45 PM	1,250.00
2546996	PATRICIA MONTANA	12 LEDGEROCK WAY DURHAM,NC 27703	Overpayment on Payment of OTHER on Bill # 0000167811-2025-2025-0000-00 of $1,250.00	JTAYLOR	12/19/2025 3:56:45 PM	1,250.00
2546996	SAMUEL MELVIN	2402 HARVARD AVE DURHAM,NC 27703	Overpayment on Payment of OTHER on Bill # 0000114358-2025-2025-0000-00 of $911.30	JTAYLOR	12/19/2025 3:56:45 PM	911.30
2546996	SHIRLEY BARR MCCALSTON	2516 SUNDIAL CR DURHAM,NC 27704	Overpayment on Payment of OTHER on Bill # 0000159890-2025-2025-0000-00 of $712.79	JTAYLOR	12/19/2025 3:56:45 PM	712.79
2546996	DAVID A MILLER	2206 PARKSIDE DR DURHAM,NC 27707	Overpayment on Payment of OTHER on Bill # 0000107508-2025-2025-0000-00 of $1,250.00	JTAYLOR	12/19/2025 3:56:45 PM	1,250.00
2546996	GENEVA P PROCTOR	922 KNIGHT DR DURHAM,NC 27712	Overpayment on Payment of OTHER on Bill # 0000186737-2025-2025-0000-00 of $2,588.70	JTAYLOR	12/19/2025 3:56:45 PM	2,588.70
2546996	JANNIE L COZART	1307 TUCKER ST DURHAM,NC 27701	Overpayment on Payment of OTHER on Bill # 0000110801-2025-2025-0000-00 of $1,696.81	JTAYLOR	12/19/2025 3:56:45 PM	1,696.81
2546996	NICOLE DEMPSON	736 BIG TWIG LN DURHAM,NC 27703	Overpayment on Payment of OTHER on Bill # 0000200192-2025-2025-0000-00 of $1,250.00	JTAYLOR	12/19/2025 3:56:45 PM	1,250.00
2546996	PATRICIA CARRINGTON	1027 GLENROSE DR DURHAM,NC 27703	Overpayment on Payment of OTHER on Bill # 0000168035-2025-2025-0000-00 of $1,000.00	JTAYLOR	12/19/2025 3:56:45 PM	1,000.00

2546996	THOMAS BRUCE POLAK,JR	362 WESTGROVE CT DURHAM,NC 27703	Overpayment on Payment of OTHER on Bill # 0000212082-2025-2025-0000-00 of $1,500.00	JTAYLOR	12/19/2025 3:56:45 PM	1,500.00
2546996	THOMAS C CLARK	905 ALABAMA AVENUE DURHAM,NC 27705	Overpayment on Payment of OTHER on Bill # 0000104017-2025-2025-0000-00 of $1,000.00	JTAYLOR	12/19/2025 3:56:45 PM	1,000.00
2546996	CYNTHIA J RUBEL	705 NEWSOM ST DURHAM,NC 27703	Overpayment on Payment of OTHER on Bill # 0000128106-2025-2025-0000-00 of $1,250.00	JTAYLOR	12/19/2025 3:56:45 PM	1,250.00
2546996	KIM Y MOORE	2612 MORTISE CT DURHAM,NC 27704	Overpayment on Payment of OTHER on Bill # 0000196977-2025-2025-0000-00 of $1,000.00	JTAYLOR	12/19/2025 3:56:45 PM	1,000.00
2546996	MELISSA N DERUBERTIS	203 HAMMOND ST DURHAM,NC 27704	Overpayment on Payment of OTHER on Bill # 0000119966-2025-2025-0000-00 of $1,250.00	JTAYLOR	12/19/2025 3:56:45 PM	1,250.00
2546996	NORMAN TORRES	5810 WALNUT COVE DR DURHAM,NC 27713	Overpayment on Payment of OTHER on Bill # 0000148863-2025-2025-0000-00 of $1,000.00	JTAYLOR	12/19/2025 3:56:45 PM	1,000.00
2546996	ROBERT ALLEN SMITH	33 GRAY HAWK TL ROUGEMONT,NC 27572	Overpayment on Payment of OTHER on Bill # 0000192212-2025-2025-0000-00 of $1,250.00	JTAYLOR	12/19/2025 3:56:45 PM	1,250.00
2546998	ROSA MARIA FIGUEROA	19 MEADOWBROOK LN DURHAM,NC 27712	Overpayment on Payment of OTHER on Bill # 0000176326-2025-2025-0000-00 of $1,500.00	JTAYLOR	12/19/2025 3:58:07 PM	1,500.00
2547000	EDWARD D. JONES & CO., L.P.	ATTN: BRANCH TAX PO BOX 66528 ST. LOUIS,MO 63166	Overpayment on Payment of SYSTEM on Bill # 0002014039-2025-2025-0000-01 of $111.47	TWYCHE	12/19/2025 4:00:16 PM	111.47
2547010	CORELOGIC	PARCEL 108294 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000108294-2025-2025-0000-00	TWYCHE	12/19/2025 4:15:55 PM	1,481.51
2547016	CORELOGIC	PARCEL 108244 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000108244-2025-2025-0000-00	TWYCHE	12/19/2025 4:26:37 PM	1,420.79
2547021	CHARLES W BYRD	4108 EDENTON LN DURHAM,NC 27707	Overpayment on Payment of CHECK on Bill # 0000139952-2025-2025-0000-00 of $910.59	DYOUNGS	12/19/2025 4:27:40 PM	910.59
2547024	CHRISTINA HODGIN	122 RED MOUNTAIN RD ROUGEMONT,NC 27572	Overpayment on Payment of CHECK on Bill # 0000189822-2025-2025-0000-00 of $299.09	DYOUNGS	12/19/2025 4:30:11 PM	299.09
2547026	KIM Y SWAIN	221 CEDAR ELM RD DURHAM,NC 27713	Overpayment on Payment of CHECK on Bill # 0000205332-2025-2025-0000-00 of $1,870.92	DYOUNGS	12/19/2025 4:31:38 PM	1,870.92
2547031	JEAN KENNEY	3 ROSE BAY CT DURHAM,NC 27713	Overpayment on Payment of CHECK on Bill # 0000149233-2025-2025-0000-00 of $1,109.75	DYOUNGS	12/19/2025 4:34:05 PM	1,109.75
2547033	STEPHEN G COOMBS	2015 BIVINS ST DURHAM,NC 27707	Refund on Bill # 0000108071-2025-2025-0000-00	TWYCHE	12/19/2025 4:38:51 PM	626.39
2547042	YURIY N ZHILICHEV	2017 BIVINS ST DURHAM,NC 27707	Refund on Bill # 0000108072-2025-2025-0000-00	TWYCHE	12/19/2025 4:42:02 PM	1,457.21
2547046	CORELOGIC	PARCEL 108073 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000108073-2025-2025-0000-00	TWYCHE	12/19/2025 4:46:18 PM	1,530.08
2547048	LERETA LLC	PARCEL 108074 901 CORPORATE CENTER DR POMONA,CA 91768	Refund on Bill # 0000108074-2025-2025-0000-00	TWYCHE	12/19/2025 4:50:26 PM	1,420.77
2547049	LERETA LLC	PARCEL 108075 901 CORPORATE CENTER DR POMONA,CA 91768	Refund on Bill # 0000108075-2025-2025-0000-00	TWYCHE	12/19/2025 4:55:26 PM	1,627.23
2547452	CORELOGIC	PARCEL 108076 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000108076-2025-2025-0000-00	TWYCHE	12/22/2025 9:33:23 AM	1,542.21
2547459	CORELOGIC	PARCEL 108078 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000108078-2025-2025-0000-00	TWYCHE	12/22/2025 9:44:30 AM	1,748.67
2547468	LUSBY LAW PA	PARCEL 108079 2860-A WARD BLVD WILSON,NC 27893	Refund on Bill # 0000108079-2025-2025-0000-00	TWYCHE	12/22/2025 9:57:52 AM	1,530.08
2547557	JULIA P DAVIS	9023 BAHAMA WOODS LN BAHAMA,NC 27503	Overpayment on Payment of CHECK on Bill # 0000191731-2025-2025-0000-00 of $65.02	EPELFREY	12/22/2025 10:11:21 AM	65.02

2547570	SUNNY & CREW PROPERTIES LLC	4235 UNIVERSITY DR DURHAM,NC 27707	Overpayment on Payment of CHECK on Bill # 0000134400-2025-2025-0000-00 of $65.41	EPELFREY	12/22/2025 10:16:51 AM	65.41
2547621	JOHN J WILLIAMS	618 CHANCE RD DURHAM,NC 27703	Overpayment on Payment of CHECK on Bill # 0000161650-2025-2025-0000-00 of $11.86	MINGRAM	12/22/2025 10:50:59 AM	11.86
2547669	KENDRICK ESTATES INVSTMNT CORP	101772 2621 DOVER ROAD RALEIGH,NC 27608	Overpayment on Payment of CHECK on Bill # 0000143153-2025-2025-0000-01 of $3,124.68	YPJOVEL	12/22/2025 11:14:34 AM	3,124.68
2547673	ROBERT B BUSH	1007 TADPOLE CT DURHAM,NC 27703	Overpayment on Payment of CHECK on Bill # 0000226047-2025-2025-0000-00 of $218.23	YPJOVEL	12/22/2025 11:15:45 AM	218.23
2547589	REBECCA S BRIGHT	2020 BIVINS ST DURHAM,NC 27707	Refund on Bill # 0000108080-2025-2025-0000-00	TWYCHE	12/22/2025 11:56:50 AM	1,530.07
2547765	HLESSI LLC	13605 OLD CREEDMOOR RD WAKE FOREST,NC 27587	Refund on Bill # 0000108081-2025-2025-0000-00	TWYCHE	12/22/2025 11:59:27 AM	1,530.07
2547771	LUCYNA M SOBCZAK	1043 SPACIOUS SKIES LN DURHAM,NC 27703	Overpayment on Payment of CHECK on Bill # 0000216093-2025-2025-0000-00 of $893.72	TRTHOMPSON	12/22/2025 11:59:43 AM	893.72
2547788	BAGWELL HOLT SMITH P.A.	400 MARKET STREET SUITE 202 CHAPEL HILL,NC 27516	Overpayment on Payment of CHECK on Bill # 0000204314-2025-2025-0000-00 of $728.95	MINGRAM	12/22/2025 12:07:59 PM	728.95
2547793	LERETA LLC	PARCEL 108083 901 CORPORATE CENTER DR POMONA,CA 91768	Refund on Bill # 0000108083-2025-2025-0000-00	TWYCHE	12/22/2025 12:12:21 PM	1,420.78
2547814	CORELOGIC	PARCEL 108283 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000108283-2025-2025-0000-00	TWYCHE	12/22/2025 12:29:07 PM	993.30
2547863	EMLIE SMITH JOHNSON	5210 PEPPERCORN ST DURHAM,NC 27704	Overpayment on Payment of OTHER on Bill # 0000178638-2025-2025-0000-00 of $1,250.00	JTAYLOR	12/22/2025 12:56:24 PM	1,250.00
2547863	JANNIE R HOWELL	3016 CATHY DR DURHAM,NC 27703	Overpayment on Payment of OTHER on Bill # 0000132276-2025-2025-0000-00 of $1,250.00	JTAYLOR	12/22/2025 12:56:24 PM	1,250.00
2547863	JOYCE R VESTAL	1737 WYNN RD DURHAM,NC 27713	Overpayment on Payment of OTHER on Bill # 0000156542-2025-2025-0000-00 of $1,000.00	JTAYLOR	12/22/2025 12:56:24 PM	1,000.00
2547863	LOURDES MELLO	122 DAVIDSON AVE DURHAM,NC 27704	Overpayment on Payment of OTHER on Bill # 0000109189-2025-2025-0000-00 of $1,236.11	JTAYLOR	12/22/2025 12:56:24 PM	1,236.11
2547863	MOHAMMED MAHBUBUR RAHMAN	5014 MCKITTRICK LN DURHAM,NC 27712	Overpayment on Payment of OTHER on Bill # 0000183079-2025-2025-0000-00 of $1,250.00	JTAYLOR	12/22/2025 12:56:24 PM	1,250.00
2547863	PAMELA KAYE BLAKE	712 GRANT ST DURHAM,NC 27701	Overpayment on Payment of OTHER on Bill # 0000118142-2025-2025-0000-00 of $2,388.89	JTAYLOR	12/22/2025 12:56:24 PM	2,388.89
2547863	ANN D BURNETTE TRUSTEE	6 HANNAH CT DURHAM,NC 27713	Overpayment on Payment of OTHER on Bill # 0000146630-2025-2025-0000-00 of $590.11	JTAYLOR	12/22/2025 12:56:24 PM	590.11
2547863	CRYSTAL D ATKINS	1117 E ELLERBEE ST DURHAM,NC 27704	Overpayment on Payment of OTHER on Bill # 0000197185-2025-2025-0000-00 of $1,046.38	JTAYLOR	12/22/2025 12:56:24 PM	1,046.38
2547863	FLOYD C HARRIS	1 BRIGHTFIELD LN DURHAM,NC 27712	Overpayment on Payment of OTHER on Bill # 0000209459-2025-2025-0000-00 of $6,134.72	JTAYLOR	12/22/2025 12:56:24 PM	6,134.72
2547863	JACKIE HAMLETT	515 MAGNA DR DURHAM,NC 27703	Overpayment on Payment of OTHER on Bill # 0000201012-2025-2025-0000-00 of $1,000.00	JTAYLOR	12/22/2025 12:56:24 PM	1,000.00
2547863	KAHLILAH TATE	2108 BALTIC AVE DURHAM,NC 27707	Overpayment on Payment of OTHER on Bill # 0000132931-2025-2025-0000-00 of $996.18	JTAYLOR	12/22/2025 12:56:24 PM	996.18
2547863	LORETTA D ROBERTS	4815 WEST AVE DURHAM,NC 27704	Overpayment on Payment of OTHER on Bill # 0000177829-2025-2025-0000-00 of $954.00	JTAYLOR	12/22/2025 12:56:24 PM	954.00
2547863	MARLO YVETTE WEBB	2511 DREXALL AVE DURHAM,NC 27704	Overpayment on Payment of OTHER on Bill # 0000199247-2025-2025-0000-00 of $1,250.00	JTAYLOR	12/22/2025 12:56:24 PM	1,250.00
2547863	CHRISTOPHER CATANESE	1710 CHAPEL HILL RD DUHAM,NC 27707	Overpayment on Payment of OTHER on Bill # 0000108520-2025-2025-0000-00 of $1,250.00	JTAYLOR	12/22/2025 12:56:24 PM	1,250.00

2547863	CHRISTOPHER J MECHAM	8018 MACKENZIE CT DURHAM,NC 27704	Overpayment on Payment of OTHER on Bill # 0000143426-2025-2025-0000-00 of $1,250.00	JTAYLOR	12/22/2025 12:56:24 PM	1,250.00
2547863	DANIEL O ALLUMS	2734 OWEN ST DURHAM,NC 27703	Overpayment on Payment of OTHER on Bill # 0000121140-2025-2025-0000-00 of $1,411.12	JTAYLOR	12/22/2025 12:56:24 PM	1,411.12
2547863	DON J BARRETT	613 NASH ST DURHAM,NC 27707	Overpayment on Payment of OTHER on Bill # 0000116815-2025-2025-0000-00 of $1,250.00	JTAYLOR	12/22/2025 12:56:24 PM	1,250.00
2547863	JAMES BRADFORD TAYLOR	5217 REVERE RD DURHAM,NC 27713	Overpayment on Payment of OTHER on Bill # 0000153458-2025-2025-0000-00 of $1,250.00	JTAYLOR	12/22/2025 12:56:24 PM	1,250.00
2547863	JOSEPHINE BRADY	5301 REVERE RD DURHAM,NC 27713	Overpayment on Payment of OTHER on Bill # 0000153494-2025-2025-0000-00 of $3,398.20	JTAYLOR	12/22/2025 12:56:24 PM	3,398.20
2547863	SUE CAROLYN COLVIN	107 ROPER LANE CHAPEL HILL,NC 27514	Overpayment on Payment of OTHER on Bill # 0000141348-2025-2025-0000-00 of $1,250.00	JTAYLOR	12/22/2025 12:56:24 PM	1,250.00
2547873	TONNIE L MARKHAM	2236 W LAFAYETTE ST DURHAM,NC 27707	Refund on Bill # 0000108258-2025-2025-0000-00	TWYCHE	12/22/2025 1:08:10 PM	315.49
2547888	CORELOGIC	PARCEL 108260 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000108260-2025-2025-0000-00	TWYCHE	12/22/2025 1:26:35 PM	1,420.79
2547894	JORGE RODRIGUEZ	1222 EAST OAK DR DURHAM,NC 27712	Refund on Bill # 0000108261-2025-2025-0000-00	TWYCHE	12/22/2025 1:29:57 PM	1,420.78
2547900	CORELOGIC	PARCEL 108263 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000108263-2025-2025-0000-00	TWYCHE	12/22/2025 1:40:55 PM	1,420.79
2547904	MIRNA P LIZAMA	2212 LAFAYETTE ST DURHAM,NC 27717	Refund on Bill # 0000108264-2025-2025-0000-00	TWYCHE	12/22/2025 1:44:20 PM	1,420.78
2547907	GREENFIELD VENTURES NC LLC	205 PLEASANT DR DURHAM,NC 27703	Refund on Bill # 0000108265-2025-2025-0000-00	TWYCHE	12/22/2025 1:48:02 PM	1,420.78
2547908	CORELOGIC	PARCEL 108266 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000108266-2025-2025-0000-00	TWYCHE	12/22/2025 1:54:28 PM	1,420.79
2547918	CHARLENE B MANNING	2207 PIKE ST DURHAM,NC 27707	Refund on Bill # 0000108270-2025-2025-0000-00	TWYCHE	12/22/2025 2:04:12 PM	1,420.78
2547933	CORELOGIC	PARCEL 108271 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000108271-2025-2025-0000-00	TWYCHE	12/22/2025 2:10:30 PM	1,420.78
2547936	CORELOGIC	PARCEL 108273 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000108273-2025-2025-0000-00	TWYCHE	12/22/2025 2:17:22 PM	1,420.77
2547941	LERETA LLC	PARCEL 108252 901 CORPORATE CENTER DR POMONA,CA 91768	Refund on Bill # 0000108252-2025-2025-0000-00	TWYCHE	12/22/2025 2:21:42 PM	1,420.77
2547961	STEVEN L ARNOLD	11909 RADNER WY RALEIGH,NC 27613	Refund on Bill # 0000108253-2025-2025-0000-00	TWYCHE	12/22/2025 2:39:13 PM	1,420.77
2547963	CORELOGIC	PARCEL 108255 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000108255-2025-2025-0000-00	TWYCHE	12/22/2025 2:47:40 PM	1,420.78
2547973	MICHAEL A HAYES	2204 PIKE ST DURHAM,NC 27707	Refund on Bill # 0000108256-2025-2025-0000-00	TWYCHE	12/22/2025 2:57:18 PM	134.16
2547972	MICHAEL A HAYES	2204 PIKE ST DURHAM,NC 27707	Refund on Bill # 0000108256-2025-2025-0000-00	TWYCHE	12/22/2025 2:57:46 PM	625.00
2547970	MICHAEL A HAYES	2204 PIKE ST DURHAM,NC 27707	Refund on Bill # 0000108256-2025-2025-0000-00	TWYCHE	12/22/2025 2:58:01 PM	661.62
2547998	KADIATU HODGES	10 WHITBURN PL DURHAM,NC 27705	Overpayment on Payment of CHECK on Bill # 0000137489-2025-2025-0000-00 of $4,959.72	DPCLBX	12/22/2025 3:00:05 PM	4,959.72
2548018	MARI A PORTER-TOTH	1015 W MARKHAM AVE DURHAM,NC 27701	Overpayment on Payment of CHECK on Bill # 0000102305-2025-2025-0000-00 of $752.56	DPCLBX	12/22/2025 3:00:06 PM	752.56

2548042	STEPHANIE K JOHNSON	86 PERIWINKLE PLACE DURHAM,NC 27713	Overpayment on Payment of CHECK on Bill # 0000152641-2025-2025-0000-00 of $458.30	DPCLBX	12/22/2025 3:00:06 PM	458.30
2548047	SHERYL WEISS	3415 RANBIR DR DURHAM,NC 27713	Overpayment on Payment of CHECK on Bill # 0000201353-2025-2025-0000-00 of $239.97	DPCLBX	12/22/2025 3:00:07 PM	239.97
2548112	WALKER AUTOMOTIVE SUPPLY INC	PO BOX 19348 RALEIGH,NC 27619	Overpayment on Payment of CHECK on Bill # 0000093951-2025-2025-0000-00 of $348.58	DPCLBX	12/22/2025 3:00:08 PM	348.58
2548112	WALKER AUTOMOTIVE SUPPLY INC	PO BOX 19348 RALEIGH,NC 27619	Overpayment on Payment of CHECK on Bill # 0000920100-2025-2025-0000-00 of $144.53	DPCLBX	12/22/2025 3:00:08 PM	144.53
2548155	JOSEPH A ZYGMUNT,JR	P O BOX 267 KURE BEACH,NC 28449	Overpayment on Payment of CHECK on Bill # 0000219450-2025-2025-0000-00 of $4,972.21	DPCLBX	12/22/2025 3:00:10 PM	4,972.21
2548161	BAMBOO THERAPEUTICS INC	INDIRECT TAX GROUP 400 WEBRO RD 1ST FLR PARSIPPANY,NJ 07054	Overpayment on Payment of CHECK on Bill # 0001288936-2025-2025-0000-00 of $44,885.96	DPCLBX	12/22/2025 3:00:10 PM	44,885.96
2548162	WALKER AUTOMOTIVE SUPPLY INC	705 EAST SIX FORKS RD RALEIGH,NC 27609	Overpayment on Payment of CHECK on Bill # 0001222671-2025-2025-0000-00 of $905.80	DPCLBX	12/22/2025 3:00:10 PM	905.80
2548205	SAMI J HANNA	124 HIGHCLERE LN CARY,NC 27518	Refund on Bill # 0000108257-2025-2025-0000-00	TWYCHE	12/22/2025 3:03:11 PM	1,420.79
2548211	ROBERT L SCHMITZ	1222 BROAD ST APT A DURHAM,NC 27705	Refund on Bill # 0000108097-2025-2025-0000-00	TWYCHE	12/22/2025 3:13:41 PM	1,457.21
2548230	STARLING ENTERPRISES LIMITED LLC	C/O WILLIAM P FEW 2621 DOVE RD RALEIGH,NC 27608	Refund on Bill # 0000101719-2025-2025-0000-00	DPCADJ	12/22/2025 3:20:11 PM	1,373.16
2548231	STARLING ENTERPRISES LIMITED LLC	C/O WILLIAM P FEW 2621 DOVE RD RALEIGH,NC 27608	Refund on Bill # 0000101720-2025-2025-0000-00	DPCADJ	12/22/2025 3:20:14 PM	1,373.16
2548246	KENDRICK ESTATES INVESTMENT	C/O WILLIAM P FEW 2621 DOVER RD RALEIGH,NC 27608	Refund on Bill # 0000115565-2025-2025-0000-00	DPCADJ	12/22/2025 3:25:15 PM	631.90
2548310	WJM HOLDINGS I LLC	BILL#: 2009408 2828 PICKETT RD STE 120 DURHAM,NC 27705	Overpayment on Payment of CHECK on Bill # 0002013247-2025-2025-0001-00 of $479.58	TRTHOMPSON	12/22/2025 4:20:21 PM	479.58
2548335	CPGPI HILLSBOROUGH LLC	2710 WYCLIFF RD., STE G20 RALEIGH,NC 27607	Refund on Bill # 0000101833-2025-2025-0000-00	TWYCHE	12/22/2025 4:41:31 PM	159.15
2548350	LERETA LLC	PARCEL 111671 901 CORPORATE CENTER DR POMONA,CA 91768	Refund on Bill # 0000111671-2025-2025-0000-00	TWYCHE	12/22/2025 4:49:16 PM	167.84
2548354	CORELOGIC	PARCEL 112838 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000112838-2025-2025-0000-00	TWYCHE	12/22/2025 4:54:17 PM	609.59
2548362	GLOBAL R&S INC	1 FLORETTA PLACE #90422 RALEIGH,NC 27676	Refund on Bill # 0000113171-2025-2025-0000-00	TWYCHE	12/22/2025 4:57:29 PM	490.10
2548372	JACH INC	PO BOX 15218 DURHAM,NC 27704	Refund on Bill # 0000114146-2025-2025-0000-00	TWYCHE	12/22/2025 5:02:25 PM	604.28
2548373	CORELOGIC	PARCEL 114159 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000114159-2025-2025-0000-00	TWYCHE	12/22/2025 5:06:52 PM	669.12
2548374	CORELOGIC	PARCEL 114254 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000114254-2025-2025-0000-00	TWYCHE	12/22/2025 5:12:22 PM	384.23
2548375	CORELOGIC	PARCEL 114278 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000114278-2025-2025-0000-00	TWYCHE	12/22/2025 5:16:54 PM	176.82
2548376	LERETA LLC	PARCEL 116623 901 CORPORATE CENTER DR POMONA,CA 91768	Refund on Bill # 0000116623-2025-2025-0000-00	TWYCHE	12/22/2025 5:20:54 PM	1,749.16
2548377	LERETA LLC	PARCEL 116815 901 CORPORATE CENTER DR POMONA,CA 91768	Refund on Bill # 0000116815-2025-2025-0000-00	TWYCHE	12/22/2025 5:25:08 PM	74.88
2548379	SELF-HELP VENTURES FUND	310 W MAIN ST DURHAM,NC 27701	Refund on Bill # 0000118141-2025-2025-0000-00	TWYCHE	12/22/2025 5:35:08 PM	1,011.66

2548381	CORELOGIC	PARCEL 118566 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000118566-2025-2025-0000-00	TWYCHE	12/22/2025 5:39:58 PM	353.55
2548382	CORELOGIC	PARCEL 118567 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000118567-2025-2025-0000-00	TWYCHE	12/22/2025 5:44:07 PM	312.47
2548384	TIMOTHY WAYNE MCCREIGHT	1061 COLEY RD DURHAM,NC 27703	Refund on Bill # 0000228666-2025-2025-0000-00	TWYCHE	12/22/2025 6:00:09 PM	164.86
2548386	EDWARD HENRY JOHNSON	320 SWIFT CREEK CROSSING DURHAM,NC 27713	Refund on Bill # 0000216018-2025-2025-0000-00	TWYCHE	12/22/2025 6:03:22 PM	359.28
2548387	CORELOGIC	PARCEL 119851 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000119851-2025-2025-0000-00	TWYCHE	12/22/2025 6:08:40 PM	523.66
2548469	ERICK SHEA LEWIS	1908 CEDAR ST DURHAM,NC 27707	Refund on Bill # 0000122395-2025-2025-0000-00	TWYCHE	12/23/2025 8:48:59 AM	162.63
2548472	LING WU	3608 ALMAN DR DURHAM,NC 27705	Refund on Bill # 0000123127-2025-2025-0000-00	TWYCHE	12/23/2025 8:53:02 AM	1,258.79
2548474	CORELOGIC	PARCEL 127734 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000127734-2025-2025-0000-00	TWYCHE	12/23/2025 8:57:58 AM	843.44
2548482	IDEAL TITLE LLC	TAX ID 201151 7725 VICTORY LN STE A NORTH RIDGEVILLE,OH 44039	Overpayment on Payment of CHECK on Bill # 0000201151-2025-2025-0000-00 of $3,456.89	LOSTEEN	12/23/2025 9:02:02 AM	3,456.89
2548488	CORELOGIC	PARCEL 132656 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000132656-2025-2025-0000-00	TWYCHE	12/23/2025 9:07:38 AM	90.91
2548504	CBRE LOAN SERVICES INC	PARCEL 133833 15377 MEMORIAL DR STE 400 HOUSTON,TX 77079	Refund on Bill # 0000133833-2025-2025-0000-00	TWYCHE	12/23/2025 9:16:30 AM	133,562.25
2548517	MERLE D FERGERSON	3407 CHEEK RD DURHAM,NC 27704	Refund on Bill # 0000169759-2025-2025-0000-01	DPCADJ	12/23/2025 9:27:19 AM	877.12
2548516	LINDA I SCHABOW TRUSTEE	1308 THEODORE LN DURHAM,NC 27703	Refund on Bill # 0000163262-2025-2025-0000-00	TWYCHE	12/23/2025 9:29:24 AM	6.28
2548536	CORELOGIC	PARCEL 163951 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000163951-2025-2025-0000-00	TWYCHE	12/23/2025 9:48:58 AM	62.70
2548539	CORELOGIC	PARCEL 164354 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000164354-2025-2025-0000-00	TWYCHE	12/23/2025 9:54:45 AM	136.23
2548581	IRA D PETTIFORD	13 BIRDS NEST COURT DURHAM,NC 27703	Refund on Bill # 0000167475-2025-2025-0000-01	DPCADJ	12/23/2025 10:03:23 AM	3,135.61
2548619	LERETA LLC	PARCEL 166368 901 CORPORATE CENTER DR POMONA,CA 91768	Refund on Bill # 0000166368-2025-2025-0000-00	TWYCHE	12/23/2025 10:14:59 AM	81.49
2548626	BARBARA PATE	106 STALLINGS RD DURHAM,NC 27703	Refund on Bill # 0000166386-2025-2025-0000-00	TWYCHE	12/23/2025 10:19:54 AM	326.98
2548632	RICHARD A CLEMENTS	5408 LAKE ELTON RD DURHAM,NC 27713	Refund on Bill # 0001310769-2025-2023-0000-00	DPCADJ	12/23/2025 10:23:31 AM	144.58
2548664	BOBBIE STEWARD MURPHY	607 HARDEE ST DURHAM,NC 27703	Overpayment on Payment of CHECK on Bill # 0000120575-2025-2025-0000-00 of $460.03	DYOUNGS	12/23/2025 10:55:01 AM	460.03
2548694	GAIL HOLDER	4814 HOLDER RD DURHAM,NC 27703	Refund on Bill # 0000166400-2025-2025-0000-00	TWYCHE	12/23/2025 11:29:11 AM	1,307.64
2548791	RYAN LLC	16220 NORTH SCOTTSDALE STE 450 SCOTTSDALE,AZ 85254	Overpayment on Payment of CHECK on Bill # 0000131991-2025-2025-0000-00 of $154.36	DPCMOR	12/23/2025 11:56:50 AM	154.36
2548906	RYAN LLC	16220 NORTH SCOTTSDALE STE 450 SCOTTSDALE,AZ 85254	Overpayment on Payment of CHECK on Bill # 0000202473-2025-2025-0000-00 of $124.83	DPCMOR	12/23/2025 11:56:54 AM	124.83
2548703	MICHAEL W BIGGS	1414 STALLINGS RD DURHAM,NC 27703	Refund on Bill # 0000167361-2025-2025-0000-00	TWYCHE	12/23/2025 12:39:38 PM	719.36

2549070	CORELOGIC	PARCEL 169262 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000169262-2025-2025-0000-00	TWYCHE	12/23/2025 12:47:44 PM	1,701.95
2549098	JOHN PATRICK UJVARI	5106 GABLE RIDGE DR DURHAM,NC 27713	Overpayment on Payment of CHECK on Bill # 0000145974-2025-2025-0000-00 of $3,703.52	JTAYLOR	12/23/2025 1:01:20 PM	3,703.52
2549094	JAMES E MCCULLEN	2818 BECK RD DURHAM,NC 27704	Refund on Bill # 0000169499-2025-2025-0000-00	TWYCHE	12/23/2025 1:02:39 PM	100.98
2549100	FREDERICK ELLIS FRAZIER,SR	38 BURGESS LANE DURHAM,NC 27707	Overpayment on Payment of CHECK on Bill # 0000107055-2025-2025-0000-00 of $771.00	JTAYLOR	12/23/2025 1:03:07 PM	771.00
2549101	JOHN B UJVARI TRUSTEE	5018 GABLE RIDGE DR DURHAM,NC 27713	Overpayment on Payment of CHECK on Bill # 0000145962-2025-2025-0000-00 of $3,782.44	JTAYLOR	12/23/2025 1:04:10 PM	3,782.44
2549110	CORELOGIC	PARCEL 171080 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000171080-2025-2025-0000-00	TWYCHE	12/23/2025 1:08:33 PM	160.51
2549136	CORELOGIC	PARCEL 176702 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000176702-2025-2025-0000-00	TWYCHE	12/23/2025 1:21:47 PM	48.49
2549159	GERMAN SUAREZ	23281 FOXTAIL CRK ESTERO,FL 34135	Overpayment on Payment of CHECK on Bill # 0002013003-2025-2025-0000-00 of $5,199.78	JTAYLOR	12/23/2025 1:23:16 PM	5,199.78
2549170	NATHAN THOMAS GAUTHIER	89 MAPLE PL DEDHAM,MA 02026	Refund on Bill # 0000180813-2025-2025-0000-00	TWYCHE	12/23/2025 1:29:59 PM	91.08
2549200	LAURA BROADY ROBINSON	3019 DELCHESTER CT DURHAM,NC 27713	Overpayment on Payment of CHECK on Bill # 0000156444-2025-2025-0000-00 of $1.00	TRTHOMPSON	12/23/2025 1:39:51 PM	1.00
2549206	ALI PROPERTIES LLC	5200 RICHLAND DR RALEIGH,NC 27612	Overpayment on Payment of CHECK on Bill # 0000211775-2025-2025-0000-00 of $400.00	JTAYLOR	12/23/2025 1:50:32 PM	400.00
2549232	CYNTHIA J JONAS TRUSTEE	104 TEE PEE TRL DURHAM,NC 27703	Overpayment on Payment of CHECK on Bill # 0000220216-2025-2025-0000-00 of $6,504.71	JTAYLOR	12/23/2025 2:22:08 PM	6,504.71
2549260	DIRK H PHILIPPO	6233 DOYLE RD DURHAM,NC 27712	Overpayment on Payment of CHECK on Bill # 0000187656-2025-2025-0000-00 of $2,770.92	JTAYLOR	12/23/2025 2:43:24 PM	2,770.92
2549262	MARK WILLIAM LAMPHERE	1615 SYCAMORE ST DURHAM,NC 27707	Overpayment on Payment of CHECK on Bill # 0000211788-2025-2025-0000-00 of $161.90	JTAYLOR	12/23/2025 2:45:45 PM	161.90
2549361	NAN M JOKERST	4 STEEPLETON CT HILLSBOROUGH,NC 27278	Overpayment on Payment of CHECK on Bill # 0000189399-2025-2025-0000-00 of $148.86	DPCLBX	12/23/2025 3:00:08 PM	148.86
2549460	213 MT EVANS LLC	898 FEARINGTON POST PITTSBORO,NC 27312	Overpayment on Payment of CHECK on Bill # 0000212761-2025-2025-0000-00 of $80.00	DPCLBX	12/23/2025 3:00:11 PM	80.00
2549481	EVELYN KIESLING DONALDSON	237 OLIVE BRANCH RD DURHAM,NC 27703	Overpayment on Payment of CHECK on Bill # 0000193474-2025-2025-0000-00 of $1,277.09	DPCLBX	12/23/2025 3:00:12 PM	1,277.09
2549491	AMAZON DATA SERVICES, INC	PROPERTY TAX TEAM PO BOX 80416 SEATTLE,WA 98108	Overpayment on Payment of CHECK on Bill # 0001326790-2025-2025-0000-00 of $1,473.41	DPCLBX	12/23/2025 3:00:12 PM	1,473.41
2548309	CORELOGIC	PARCEL 190053 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000190053-2025-2025-0000-00	TWYCHE	12/23/2025 3:09:33 PM	3,113.02
2549653	ALLEGIANT REVERSE SERVICES, LLC	ARS 123874 PAR 187483 905 HIGHLAND POINTE DRIVE STE 150 ROSEVILLE,CA 95678	Overpayment on Payment of CHECK on Bill # 0000187483-2025-2025-0000-00 of $2,080.88	JTAYLOR	12/23/2025 3:10:26 PM	2,080.88
2548302	LERETA LLC	PARCEL 134475 901 CORPORATE CENTER DR POMONA,CA 91768	Refund on Bill # 0000134475-2025-2025-0000-01	TWYCHE	12/23/2025 3:11:51 PM	101.16
2549664	Z KOHRING LIVING MARGARET	10 CRAIL CT DURHAM,NC 27712	Refund on Bill # 0000181674-2025-2025-0000-00	TWYCHE	12/23/2025 3:17:18 PM	338.26
2549666	JEAN BRIGHT	5720 KITH PL DURHAM,NC 27712	Refund on Bill # 0000181728-2025-2025-0000-00	TWYCHE	12/23/2025 3:21:21 PM	3.99
2549700	EDNA DIOLA JISON	101 PARSONS GREEN CT DURHAM,NC 27704	Overpayment on Payment of CHECK on Bill # 0000198845-2025-2025-0000-00 of $4.00	DYOUNGS	12/23/2025 3:40:16 PM	4.00

2549722	ADAM D JONES	6009 KELVIN DR DURHAM,NC 27712	Refund on Bill # 0000184794-2025-2025-0000-00	TWYCHE	12/23/2025 3:51:18 PM	847.75
2549740	CORELOGIC	PARCEL 184849 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000184849-2025-2025-0000-00	TWYCHE	12/23/2025 4:04:46 PM	217.16
2549779	CBRE LOAN SERVICE INC	FBTM TAX SERVICE 15377 MEMORIAL DR, SUITE 400 HOUSTON,TX 77079	Overpayment on Payment of CHECK on Bill # 0000157394-2025-2025-0000-00 of $395,085.18	YPJOVEL	12/23/2025 4:20:54 PM	395,085.18
2549764	JEANNETE THOMPSON	5739 PLEASANT HILL DRIVE DURHAM,NC 27712	Refund on Bill # 0000186627-2025-2025-0000-00	TWYCHE	12/23/2025 4:26:50 PM	104.72
2549762	JEANNETE THOMPSON	5739 PLEASANT HILL DRIVE DURHAM,NC 27712	Refund on Bill # 0000186627-2025-2025-0000-00	TWYCHE	12/23/2025 4:27:38 PM	120.20
2549799	WANDA CARDEN	3303 BAHAMA RD ROUGEMONT,NC 27572	Overpayment on Payment of CHECK on Bill # 0000191899-2025-2025-0000-01 of $261.64	LOSTEEN	12/23/2025 4:43:31 PM	261.64
2549807	MINNIE M CAMERON	108 CLANCEY CT DURHAM,NC 27712	Refund on Bill # 0000187292-2025-2025-0000-00	TWYCHE	12/23/2025 4:55:08 PM	391.99
2549809	CORELOGIC	PARCEL 188208 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000188208-2025-2025-0000-00	TWYCHE	12/23/2025 5:00:59 PM	336.98
2549811	CORELOGIC	PARCEL 188360 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000188360-2025-2025-0000-00	TWYCHE	12/23/2025 5:06:40 PM	894.21
2549812	LERETA LLC	PARCEL 189106 901 CORPORATE CENTER DR POMONA,CA 91768	Refund on Bill # 0000189106-2025-2025-0000-00	TWYCHE	12/23/2025 5:14:11 PM	218.83
2549813	LERETA LLC	PARCEL 189139 901 CORPORATE CENTER DR POMONA,CA 91768	Refund on Bill # 0000189139-2025-2025-0000-00	TWYCHE	12/23/2025 5:18:40 PM	249.86
2549814	WILLIAM RAEFORD TRS THOMAS,JR	7820 GUESS RD HILLSBORO,NC 27278	Overpayment on Payment of SYSTEM on Bill # 0000189226-2025-2025-0000-01 of $610.30	TWYCHE	12/23/2025 5:24:25 PM	610.30
2549815	CORELOGIC	PARCEL 189364 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000189364-2025-2025-0000-00	TWYCHE	12/23/2025 5:29:24 PM	1,264.97
2549816	CORELOGIC	PARCEL 189365 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000189365-2025-2025-0000-00	TWYCHE	12/23/2025 5:37:30 PM	224.07
2549817	HEIDELBERG MATERIALS US INC	ATTN: PROPERTY TAX DEPT PARCEL 1895 300 E JOHN CARPENTER FRWY STE 1700 IRVING,TX 75062	Refund on Bill # 0000189534-2025-2025-0000-00	TWYCHE	12/23/2025 5:43:30 PM	132.08
2549818	CORELOGIC	PARCEL 192069 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000192069-2025-2025-0000-00	TWYCHE	12/23/2025 5:51:36 PM	385.73
2549821	RUBERT R JONES	715 SANTEE RD DURHAM,NC 27704	Refund on Bill # 0000193860-2025-2025-0000-00	TWYCHE	12/23/2025 5:57:23 PM	139.68
2549839	CORELOGIC	PARCEL 194029 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000194029-2025-2025-0000-00	TWYCHE	12/23/2025 10:00:55 PM	170.61
2549840	CORELOGIC	PARCEL 194896 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000194896-2025-2025-0000-00	TWYCHE	12/23/2025 10:06:24 PM	620.63
2549842	LEANNE UPCHURCH RIZZO	906 PEACHTREE MEADOWS CIR KERNERSVILLE,NC 27284	Refund on Bill # 0000195207-2025-2025-0000-00	TWYCHE	12/23/2025 10:13:44 PM	228.86
2549841	LEANNE UPCHURCH RIZZO	906 PEACHTREE MEADOWS CIR KERNERSVILLE,NC 27284	Refund on Bill # 0000195207-2025-2025-0000-00	TWYCHE	12/23/2025 10:14:23 PM	303.54
2549844	MICHAEL G MOLE	520 BENNY ROSS RD DURHAM,NC 27703	Refund on Bill # 0000195233-2025-2025-0000-00	TWYCHE	12/23/2025 10:21:50 PM	3,519.81
2549845	JIAQI LE, TRUSTEE	C/O JIAQI LE 99 MONASTERIO CT SAN RAMON,CA 94583	Refund on Bill # 0000198889-2025-2025-0000-00	TWYCHE	12/23/2025 10:26:12 PM	332.33
2549846	CORELOGIC	PARCEL 198897 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000198897-2025-2025-0000-00	TWYCHE	12/23/2025 10:32:27 PM	317.73

2549847	CORELOGIC	PARCEL 198907 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000198907-2025-2025-0000-00	TWYCHE	12/23/2025 10:39:28 PM	322.07
2549870	LERETA LLC	PARCEL 198929 901 CORPORATE CENTER DR POMONA,CA 91768	Refund on Bill # 0000198929-2025-2025-0000-00	TWYCHE	12/24/2025 7:57:24 AM	332.16
2549872	CORELOGIC	PARCEL 198933 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000198933-2025-2025-0000-00	TWYCHE	12/24/2025 8:06:15 AM	267.97
2549873	CORELOGIC	PARCEL 198934 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000198934-2025-2025-0000-00	TWYCHE	12/24/2025 8:16:05 AM	289.47
2549876	CORELOGIC	PARCEL 198940 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000198940-2025-2025-0000-00	TWYCHE	12/24/2025 8:23:56 AM	321.91
2549879	CORELOGIC	PARCEL 202742 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000202742-2025-2025-0000-00	TWYCHE	12/24/2025 8:29:58 AM	159.12
2549882	CORELOGIC	PARCEL 203712 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000203712-2025-2025-0000-00	TWYCHE	12/24/2025 8:38:33 AM	289.47
2549884	MICHELLE JASELSKIS	2822 PICKETT RD UNIT 162 DURHAM,NC 27705	Refund on Bill # 0000208116-2025-2025-0000-00	TWYCHE	12/24/2025 8:46:02 AM	514.09
2549885	CORELOGIC	PARCEL 209454 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000209454-2025-2025-0000-00	TWYCHE	12/24/2025 8:52:08 AM	725.32
2549890	FIRST NATIONAL BANK OF PA	PARCEL 209951 4140 EAST STATE ST HERMITAGE,PA 16148	Overpayment on Payment of SYSTEM on Bill # 0000209951-2025-2025-0000-01 of $1,055.26	TWYCHE	12/24/2025 9:04:01 AM	1,055.26
2549892	CORELOGIC	PARCEL 213251 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000213251-2025-2025-0000-00	TWYCHE	12/24/2025 9:10:52 AM	372.66
2549897	JHJ FAMILY LIMITED PARTNERSHIP	1215 MIDLAND TERRACE DURHAM,NC 27704	Refund on Bill # 0000228803-2025-2025-0000-00	TWYCHE	12/24/2025 9:28:07 AM	1,222.35
2549899	CORELOGIC	PARCEL 227367 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000227367-2025-2025-0000-00	TWYCHE	12/24/2025 9:36:36 AM	342.43
2549902	MARC MINOR	4099 JEFFRIES RD DURHAM,NC 27704	Refund on Bill # 0000225870-2025-2025-0000-00	TWYCHE	12/24/2025 9:41:37 AM	543.28
2549905	FIRST NATIONAL BANK OF PA	PARCEL 225796 4140 EAST STATE ST HERMITAGE,PA 16148	Refund on Bill # 0000225796-2025-2025-0000-00	TWYCHE	12/24/2025 9:46:36 AM	553.01
2549915	CORELOGIC	PARCEL 213831 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000213831-2025-2025-0000-00	TWYCHE	12/24/2025 10:03:11 AM	176.45
2549944	JOSHUA HUNTER	517 JEROME RD DURHAM,NC 27713	Refund on Bill # 0000209068-2025-2025-0000-00	TWYCHE	12/24/2025 10:07:59 AM	182.29
2550024	RHGC DURHAM 3 LLC	223 HIGHWAY 70 STE 100 GARNER,NC 27529	Refund on Bill # 0000206708-2025-2025-0000-00	TWYCHE	12/24/2025 10:13:37 AM	9,009.76
2550026	JOSE JORGE CORTES ESPITIA	6007 GUESS RD DURHAM,NC 27705	Refund on Bill # 0000206146-2025-2025-0000-00	TWYCHE	12/24/2025 10:17:48 AM	176.77
2550027	CORELOGIC	PARCEL 202717 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000202717-2025-2025-0000-00	TWYCHE	12/24/2025 10:25:02 AM	152.95
2550030	CORELOGIC	PARCEL 202459 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000202459-2025-2025-0000-00	TWYCHE	12/24/2025 10:38:10 AM	145.41
2550037	CORELOGIC	PARCEL 201465 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000201465-2025-2025-0000-00	TWYCHE	12/24/2025 10:46:33 AM	140.31
2550040	CORELOGIC	PARCEL 201442 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000201442-2025-2025-0000-00	TWYCHE	12/24/2025 10:53:30 AM	114.32
2550043	CORELOGIC	PARCEL 200247 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000200247-2025-2025-0000-00	TWYCHE	12/24/2025 11:02:22 AM	119.00

2550044	CORELOGIC	PARCEL 200243 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000200243-2025-2025-0000-00	TWYCHE	12/24/2025 11:08:02 AM	131.72
2550046	CORELOGIC	PARCEL 191298 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000191298-2025-2025-0000-00	TWYCHE	12/24/2025 11:15:22 AM	27.80
2550049	JOSEPH M WEAVER	P O BOX 18 BAHAMA,NC 27503	Overpayment on Payment of SYSTEM on Bill # 0000191165-2025-2025-0000-01 of $228.84	TWYCHE	12/24/2025 11:48:24 AM	228.84
2550061	CORELOGIC	PARCEL 191161 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000191161-2025-2025-0000-00	TWYCHE	12/24/2025 11:53:27 AM	333.19
2550062	CORELOGIC	PARCEL 190100 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000190100-2025-2025-0000-00	TWYCHE	12/24/2025 11:59:19 AM	449.58
2550068	BEVERLY BLALOCK	721 COUNTY LINE RD TIMBERLAKE,NC 27583	Refund on Bill # 0000189558-2025-2025-0000-00	TWYCHE	12/24/2025 12:12:07 PM	414.19
2550073	DARCEY L CARROLL	10 PEARSE WYND RD BAHAMA,NC 27503	Refund on Bill # 0000189416-2025-2025-0000-00	TWYCHE	12/24/2025 12:17:07 PM	586.48
2550123	CORELOGIC	PARCEL 105095 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000105095-2025-2025-0000-00	TWYCHE	12/24/2025 10:11:00 PM	224.66
2550124	CORELOGIC	3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000106927-2025-2025-0000-00	TWYCHE	12/24/2025 10:17:43 PM	319.86
2550125	ROBERT ALICKI	3021 PEBLES RD RALEIGH,NC 27616	Refund on Bill # 0000111123-2025-2025-0000-00	TWYCHE	12/24/2025 10:21:42 PM	262.21
2550126	LERETA LLC	PARCEL 111215 901 CORPORATE CENTER DR POMONA,CA 91768	Refund on Bill # 0000111215-2025-2025-0000-00	TWYCHE	12/24/2025 10:26:42 PM	919.86
2550127	ROBERT ALICKI	3021 PEBLES RD RALEIGH,NC 27616	Refund on Bill # 0000111228-2025-2025-0000-00	TWYCHE	12/24/2025 10:30:41 PM	631.18
2550128	LERETA LLC	PARCEL 112672 901 CORPORATE CENTER DR POMONA,CA 91768	Refund on Bill # 0000112672-2025-2025-0000-00	TWYCHE	12/24/2025 10:38:02 PM	691.53
2550129	ROBERT ALICKI	3021 PEBLES RD RALEIGH,NC 27616	Refund on Bill # 0000112839-2025-2025-0000-00	TWYCHE	12/24/2025 10:44:38 PM	243.87
2550130	LERETA LLC	PARCEL 113099 901 CORPORATE CENTER DR POMONA,CA 91768	Refund on Bill # 0000113099-2025-2025-0000-00	TWYCHE	12/24/2025 11:03:55 PM	756.26
2550266	PROPERTY MANAGEMENT CO LLC	ATTN LUNDQUIST 400 S ELLIOTT ROAD #D206 CHAPEL HILL,NC 27514	Refund on Bill # 0000100303-2025-2025-0000-00	TWYCHE	12/26/2025 9:24:03 AM	186.64
2550270	PROPERTY MANAGEMENT CO LLC	ATTN LUNDQUIST 400 S ELLIOTT ROAD #D206 CHAPEL HILL,NC 27514	Refund on Bill # 0000100745-2025-2025-0000-00	TWYCHE	12/26/2025 9:29:54 AM	135.60
2550276	PROPERTY MANAGEMENT CO LLC	ATTN LUNDQUIST 400 S ELLIOTT ROAD #D206 CHAPEL HILL,NC 27514	Refund on Bill # 0000100774-2025-2025-0000-00	TWYCHE	12/26/2025 9:33:27 AM	180.16
2550284	PROPERTY MANAGEMENT CO LLC	ATTN LUNDQUIST 400 S ELLIOTT ROAD #D206 CHAPEL HILL,NC 27514	Refund on Bill # 0000100775-2025-2025-0000-00	TWYCHE	12/26/2025 9:39:42 AM	610.17
2550287	PROPERTY MANAGEMENT CO LLC	ATTN LUNDQUIST 400 S ELLIOTT ROAD #D206 CHAPEL HILL,NC 27514	Refund on Bill # 0000100777-2025-2025-0000-00	TWYCHE	12/26/2025 9:44:03 AM	675.62
2550291	PROPERTY MANAGEMENT CO LLC	ATTN LUNDQUIST 400 S ELLIOTT ROAD #D206 CHAPEL HILL,NC 27514	Refund on Bill # 0000100781-2025-2025-0000-00	TWYCHE	12/26/2025 9:48:24 AM	162.12
2550297	GREEN BRANCH DEVELOPMENT LLC	327 W MAIN ST DURHAM,NC 27701	Refund on Bill # 0000112966-2025-2025-0000-00	TWYCHE	12/26/2025 9:56:51 AM	272.54
2550306	ROBERT ALICKI	3021 PEBLES RD RALEIGH,NC 27616	Refund on Bill # 0000113010-2025-2025-0000-00	TWYCHE	12/26/2025 10:01:06 AM	426.08
2550321	ROBERT ALICKI	3021 PEBLES RD RALEIGH,NC 27616	Refund on Bill # 0000113011-2025-2025-0000-00	TWYCHE	12/26/2025 10:05:12 AM	272.78

2550346	ROBERT ALICKI	3021 PEBLES RD RALEIGH,NC 27616	Refund on Bill # 0000113016-2025-2025-0000-00	TWYCHE	12/26/2025 10:09:28 AM	415.75
2550358	LERETA LLC	PARCEL 113513 901 CORPORATE CENTER DR POMONA,CA 91768	Refund on Bill # 0000113513-2025-2025-0000-00	TWYCHE	12/26/2025 10:15:33 AM	133.48
2550362	GLOBAL R&S INC	1 FLORETTA PLACE #90422 RALEIGH,NC 27676	Refund on Bill # 0000113721-2025-2025-0000-00	TWYCHE	12/26/2025 10:19:57 AM	303.68
2550366	GLOBAL R&S INC	1 FLORETTA PLACE #90422 RALEIGH,NC 27676	Refund on Bill # 0000113735-2025-2025-0000-00	TWYCHE	12/26/2025 10:24:50 AM	409.18
2550374	CORELOGIC	PARCEL 113850 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000113850-2025-2025-0000-00	TWYCHE	12/26/2025 10:30:08 AM	492.88
2550381	ROGER GARFIELD,V	624 E HAMMOND ST DURHAM,NC 27704	Refund on Bill # 0000120103-2025-2025-0000-00	TWYCHE	12/26/2025 10:42:38 AM	64.24
2550384	LERETA LLC	PARCEL 121245 901 CORPORATE CENTER DR POMONA,CA 91768	Refund on Bill # 0000121245-2025-2025-0000-00	TWYCHE	12/26/2025 10:47:33 AM	542.85
2550388	BRUCE ORENSTEIN	1808 WOODBURN RD DURHAM,NC 27705	Refund on Bill # 0000121635-2025-2025-0000-00	TWYCHE	12/26/2025 10:52:53 AM	592.40
2550392	MELODY GUYTON BUTTS	3209 DIXON RD DURHAM,NC 27707	Refund on Bill # 0000123897-2025-2025-0000-00	TWYCHE	12/26/2025 10:56:47 AM	1.13
2550398	CORELOGIC	PARCEL 124166 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000124166-2025-2025-0000-00	TWYCHE	12/26/2025 11:03:47 AM	161.41
2550400	CORELOGIC	PARCEL 124184 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000124184-2025-2025-0000-00	TWYCHE	12/26/2025 11:11:10 AM	90.91
2550402	LERETA LLC	PARCEL 186997 901 CORPORATE CENTER DR POMONA,CA 91768	Refund on Bill # 0000186997-2025-2025-0000-00	TWYCHE	12/26/2025 11:16:55 AM	258.36
2550404	JANET E CARTER	102 PAWNEE CT DURHAM,NC 27712	Refund on Bill # 0000186516-2025-2025-0000-00	TWYCHE	12/26/2025 11:24:01 AM	645.82
2550423	LING WU	3608 ALMAN DR DURHAM,NC 27705	Refund on Bill # 0000185015-2025-2025-0000-00	TWYCHE	12/26/2025 11:54:57 AM	467.07
2550426	SAMI J HANNA	124 HIGHCLERE LN CARY,NC 27518	Refund on Bill # 0000130253-2025-2025-0000-00	TWYCHE	12/26/2025 12:00:52 PM	238.02
2550431	CONN WEST HOLDINGS LLC	220 OSWEGO CT MORRISVILLE,NC 27560	Refund on Bill # 0000133203-2025-2025-0000-00	TWYCHE	12/26/2025 12:06:44 PM	831.90
2550434	CORELOGIC	PARCEL 133865 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000133865-2025-2025-0000-00	TWYCHE	12/26/2025 12:14:59 PM	371.46
2550437	CORELOGIC	PARCEL 134492 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000134492-2025-2025-0000-00	TWYCHE	12/26/2025 12:23:42 PM	75.97
2550586	HORIZON BANK FIRST	ATTN: CORPORATE PROPERTIES 165 MADISON AVE MEMPHIS,TN 38103	Refund on Bill # 0000137033-2025-2025-0000-00	TWYCHE	12/26/2025 3:29:22 PM	555.31
2550590	CORELOGIC	PARCEL 162024 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000162024-2025-2025-0000-00	TWYCHE	12/26/2025 3:39:19 PM	99.35
2550593	CORELOGIC	PARCEL 161679 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000161679-2025-2025-0000-00	TWYCHE	12/26/2025 3:48:39 PM	121.88
2550595	CORELOGIC	PARCEL 162083 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000162083-2025-2025-0000-00	TWYCHE	12/26/2025 3:54:49 PM	105.22
2550598	CORELOGIC	PARCEL 162118 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000162118-2025-2025-0000-00	TWYCHE	12/26/2025 4:00:15 PM	111.74
2550602	CORELOGIC	PARCEL 162261 3001 HCKBERRY RD IRVING,TX 75063	Refund on Bill # 0000162261-2025-2025-0000-00	TWYCHE	12/26/2025 4:06:02 PM	118.58

2550604	CORELOFIC	PARCEL 163071 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000163071-2025-2025-0000-00	TWYCHE	12/26/2025 4:13:06 PM	193.21
2550606	CORELOGIC	PARCEL 163210 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000163210-2025-2025-0000-00	TWYCHE	12/26/2025 4:19:44 PM	181.28
2550608	CORELOGIC	PARCEL 164872 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000164872-2025-2025-0000-00	TWYCHE	12/26/2025 4:25:52 PM	262.65
2550611	ADMIRAL PROPERTIES LLC	PO BOX 71815 DURHAM,NC 27722	Refund on Bill # 0000164967-2025-2025-0000-00	TWYCHE	12/26/2025 4:30:24 PM	833.74
2550618	CORELOGIC	PARCEL 166327 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000166327-2025-2025-0000-00	TWYCHE	12/26/2025 4:37:46 PM	122.26
2550642	CORELOGIC	PARCEL 169130 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000169130-2025-2025-0000-00	TWYCHE	12/26/2025 4:43:16 PM	112.21
2550653	CORELOGIC	PARCEL 169131 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000169131-2025-2025-0000-00	TWYCHE	12/26/2025 4:51:39 PM	135.68
2550658	CORELOGIC	PARCEL 169213 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000169213-2025-2025-0000-00	TWYCHE	12/26/2025 4:59:40 PM	1,800.57
2550659	ROBERT S LEVINE	2610 GLENEAGLES PL DURHAM,NC 27712	Refund on Bill # 0000181803-2025-2025-0000-00	DPCADJ	12/26/2025 5:01:03 PM	20.41
2550661	CORELOGIC	PARCEL 169281 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000169281-2025-2025-0000-00	TWYCHE	12/26/2025 5:13:27 PM	197.87
2550666	SNOW HILL FARMS LLC	2916 SNOW HILL RD DURHAM,NC 27712	Refund on Bill # 0000179784-2025-2025-0000-00	TWYCHE	12/26/2025 5:20:59 PM	293.53
2550667	PAULA S HARRIS	2904 SPLIT RAIL PLACE DURHAM,NC 27712	Refund on Bill # 0000181727-2025-2025-0000-00	TWYCHE	12/26/2025 5:25:45 PM	53.18
2550669	SHIRLEY B BOWLING	2134 WINKLER RD DURHAM,NC 27712	Refund on Bill # 0000184919-2025-2025-0000-00	TWYCHE	12/26/2025 5:33:55 PM	28.93
2550675	CORELOGIC	PARCEL 126703 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000126703-2025-2025-0000-00	TWYCHE	12/26/2025 5:45:15 PM	296.56
2551467	MARIE ROGERS REVOCABLE TOLER	132 MONTROSE DR DURHAM,NC 27707	Overpayment on Payment of CHECK on Bill # 0000123742-2025-2025-0000-00 of $238.14	DPCLBX	12/29/2025 8:26:10 AM	238.14
2551502	MATHISON ASSOCIATES LP	1150-2 EXECUTIVE CIRCLE CARY,NC 27511	Overpayment on Payment of CHECK on Bill # 0000113741-2025-2025-0000-00 of $461.80	DPCLBX	12/29/2025 8:32:04 AM	461.80
2551553	GEORGE R NELSON	2110 RODEO DR DURHAM,NC 27704	Overpayment on Payment of CHECK on Bill # 0000170147-2025-2025-0000-00 of $37.10	DPCLBX	12/29/2025 8:32:06 AM	37.10
2551553	GEORGE R NELSON	2110 RODEO DR DURHAM,NC 27704	Overpayment on Payment of CHECK on Bill # 0000170146-2025-2025-0000-00 of $103.95	DPCLBX	12/29/2025 8:32:06 AM	103.95
2551553	GEORGE R NELSON	2110 RODEO DR DURHAM,NC 27704	Overpayment on Payment of CHECK on Bill # 0000170169-2025-2025-0000-00 of $389.69	DPCLBX	12/29/2025 8:32:06 AM	389.69
2551572	CAROLINE M KENNING	5500 FORTUNES RIDGE DR #85B DURHAM,NC 27713	Overpayment on Payment of CHECK on Bill # 0000149012-2025-2025-0000-00 of $2,894.93	DPCLBX	12/29/2025 8:32:06 AM	2,894.93
2551688	BENJAMIN BURGIN	4315 TRENTON RD CHAPEL HILL,NC 27517	Overpayment on Payment of CHECK on Bill # 0000199302-2025-2025-0000-00 of $10,658.23	DPCLBX	12/29/2025 8:32:10 AM	10,658.23
2551700	BRADLEY N BERNDT	4027 SWARTHMORE RD DURHAM,NC 27707	Overpayment on Payment of CHECK on Bill # 0000136222-2025-2025-0000-00 of $9,742.27	DPCLBX	12/29/2025 8:32:10 AM	9,742.27
2551724	LEVOLOR INC.	RYAN LLC PO BOX 20117 ATLANTA,GA 30325	Overpayment on Payment of CHECK on Bill # 0002020906-2025-2025-0000-00 of $3.00	DPCLBX	12/29/2025 8:32:11 AM	3.00
2551732	NJP PROPERTIES INC	2334 GUESS RD DURHAM,NC 27705	Overpayment on Payment of CHECK on Bill # 0000108781-2025-2025-0000-00 of $5,480.14	DPCLBX	12/29/2025 8:32:11 AM	5,480.14

2551743	AMERICAN CAMPUS III LLC	PO BOX 611 DURHAM,NC 27702	Overpayment on Payment of CHECK on Bill # 0001001853-2025-2025-0000-00 of $2,855.37	DPCLBX	12/29/2025 8:32:12 AM	2,855.37
2551761	AVI FOOD SYSTEMS INC	2590 ELM RD NE WARREN,OH 44483	Overpayment on Payment of CHECK on Bill # 0002020934-2025-2025-0000-00 of $412.05	DPCLBX	12/29/2025 8:32:12 AM	412.05
2551804	AMERICAN CAMPUS III LLC	PO BOX 611 DURHAM,NC 27702	Overpayment on Payment of CHECK on Bill # 0001001853-2025-2025-0000-00 of $74,822.31	DPCLBX	12/29/2025 8:32:14 AM	74,822.31
2551824	MINHA REAL ESTATE INC	233 ERWIN RD APT B CHAPEL HILL,NC 27514	Overpayment on Payment of CHECK on Bill # 0000122350-2025-2025-0000-00 of $967.41	DPCLBX	12/29/2025 8:32:15 AM	967.41
2551833	CHUN CHEN	111 PENINSULA CT DURHAM,NC 27703	Overpayment on Payment of CHECK on Bill # 0000219498-2025-2025-0000-00 of $4,065.28	DPCLBX	12/29/2025 8:32:15 AM	4,065.28
2551841	MARGARET A SULLIVAN	1209 SANDTRAP WAY DURHAM,NC 27703	Overpayment on Payment of CHECK on Bill # 0000226013-2025-2025-0000-00 of $4,986.84	DPCLBX	12/29/2025 8:32:15 AM	4,986.84
2551845	MINHA REAL ESTATE INC	233 ERWIN RD APT B CHAPEL HILL,NC 27514	Overpayment on Payment of CHECK on Bill # 0000122350-2025-2025-0000-00 of $1,000.00	DPCLBX	12/29/2025 8:32:15 AM	1,000.00
2551885	ODELL WAYNE GOOCH	914 POST AVE DURHAM,NC 27703	Overpayment on Payment of CHECK on Bill # 0000131088-2025-2025-0000-00 of $5.56	DPCLBX	12/29/2025 8:32:17 AM	5.56
2551895	MICHAEL THOMAS COLE	724 DAFFODILL LN DURHAM,NC 27712	Overpayment on Payment of CHECK on Bill # 0000502926-2025-2025-0000-00 of $183.69	DPCLBX	12/29/2025 8:32:17 AM	183.69
2552107	TINA SORRELL JOHNSON	331 CHANDLER RD DURHAM,NC 27703	Overpayment on Payment of CHECK on Bill # 0000132217-2025-2025-0000-00 of $2.00	EPELFREY	12/29/2025 9:29:15 AM	2.00
2552128	LEANNE UPCHURCH RIZZO	906 PEACHTREE MEADOWS CIR KERNERSVILLE,NC 27284	Overpayment on Payment of CHECK on Bill # 0000195207-2025-2025-0000-00 of $303.54	EPELFREY	12/29/2025 9:36:51 AM	303.54
2552180	10 FEDERAL PARTNERS INC	3301 ATLANTIC AVE RALEIGH,NC 27604	Overpayment on Payment of CHECK on Bill # 0000163026-2025-2025-0000-00 of $34.78	EPELFREY	12/29/2025 9:55:01 AM	34.78
2552465	THE MCCALL LAW FIRM PC	2626 GLENWOOD AVE SUITE 390 RALEIGH,NC 27608	Overpayment on Payment of CHECK on Bill # 0000156123-2025-2025-0000-00 of $1,483.49	EPELFREY	12/29/2025 10:46:49 AM	1,483.49
2552514	BETTY D REED	5115 LONGLEAF DR DURHAM,NC 27712	Overpayment on Payment of CHECK on Bill # 0000183052-2025-2025-0000-00 of $773.32	EPELFREY	12/29/2025 11:03:34 AM	773.32
2552605	PUNA REALTY LLC	7528 HASENTREE DR WAKE FOREST,NC 27587	Overpayment on Payment of CHECK on Bill # 0000231063-2025-2025-0000-00 of $1,061.71	MINGRAM	12/29/2025 11:42:18 AM	1,061.71
2552647	EDUARDO LAZAROWSKI	3 COOLIDGE PLACE DURHAM,NC 27705	Overpayment on Payment of CHECK on Bill # 0000175373-2025-2025-0000-00 of $1,399.00	EPELFREY	12/29/2025 12:01:27 PM	1,399.00
2552649	MARY PELOQUIN-DODD	106 KEENELAND CT DURHAM,NC 27713	Overpayment on Payment of CHECK on Bill # 0000209875-2025-2025-0000-00 of $46.00	EPELFREY	12/29/2025 12:03:18 PM	46.00
2552656	DREW BROWN	108 E MURRAY AVE DURHAM,NC 27701	Overpayment on Payment of CHECK on Bill # 0000128657-2025-2025-0000-00 of $47.59	EPELFREY	12/29/2025 12:05:15 PM	47.59
2552750	IDEAL TITLE LLC	7725 VICTORY LANE STE A NORTH RIDGEVILLE,OH 44039	Overpayment on Payment of CHECK on Bill # 0000172158-2025-2025-0000-00 of $2,799.26	MINGRAM	12/29/2025 12:39:23 PM	2,799.26
2552802	EDWARD J CUNNINGHAM	524 SEA CASTLE CT WILMINGTON,NC 28412	Refund on Bill # 0000122872-2025-2025-0000-00	JTAYLOR	12/29/2025 12:55:36 PM	285.85
2552873	MEI LI CHEN	601 FINSBURY ST UNIT 302 DURHAM,NC 27703	Overpayment on Payment of SYSTEM on Bill # 0000214233-2025-2025-0000-00 of $2,532.19	JTAYLOR	12/29/2025 1:14:09 PM	2,532.19
2552946	WENDELL D HEATH	118 CARLION CT DURHAM,NC 27713	Overpayment on Payment of SYSTEM on Bill # 0000151088-2025-2025-0000-00 of $1.00	JTAYLOR	12/29/2025 1:30:36 PM	1.00
2552949	EMORY M BARE	1301 VIRGINIA AVE DURHAM,NC 27705	Overpayment on Payment of SYSTEM on Bill # 0000156058-2025-2025-0000-00 of $1,856.48	JTAYLOR	12/29/2025 1:31:24 PM	1,856.48
2552960	VIET NGUYEN	2 ROCKWELL GARDEN WAY DURHAM,NC 27713	Overpayment on Payment of SYSTEM on Bill # 0000198700-2025-2025-0000-00 of $10.00	JTAYLOR	12/29/2025 1:33:52 PM	10.00

2553002	MONICA ANGELICA OROZCO GARCIA	316 MELBOURNE ST DURHAM,NC 27703	Overpayment on Payment of CHECK on Bill # 0000131464-2025-2025-0000-00 of $2.25	LOSTEEN	12/29/2025 1:40:22 PM	2.25
2553008	DORETHA HAMIDULLAH	5514 FALKIRK DRIVE DURHAM,NC 27712	Overpayment on Payment of CHECK on Bill # 0000191933-2025-2025-0000-00 of $10.00	MINGRAM	12/29/2025 1:42:52 PM	10.00
2553064	ABRAHAM MUNOZ TREJO	3921 DODGE AVE DURHAM,NC 27704	Overpayment on Payment of CHECK on Bill # 0000168854-2025-2025-0000-00 of $250.87	MINGRAM	12/29/2025 2:02:03 PM	250.87
2553079	CLEO GREEN	810 HANCOCK ST DURHAM,NC 27704	Overpayment on Payment of CHECK on Bill # 0000177928-2025-2025-0000-00 of $5.00	MINGRAM	12/29/2025 2:09:46 PM	5.00
2553165	REGINALD O CAMERON	1505 ROSEWOOD ST DURHAM,NC 27707	Overpayment on Payment of CHECK on Bill # 0000117704-2025-2025-0000-00 of $1,250.00	MINGRAM	12/29/2025 2:35:49 PM	1,250.00
2553223	SABC I LLC	410 MILL ST BUILDING 1 STE 200 MOUNT PLEASANT,SC 29464	Overpayment on Payment of CHECK on Bill # 0000207892-2025-2025-0000-00 of $7,335.87	EPELFREY	12/29/2025 2:59:58 PM	7,335.87
2553235	MARY ANNE HAMPTON	CAPPS BILLIE 409 BRANDYWINE CIR RALEIGH,NC 27614	Overpayment on Payment of CHECK on Bill # 0000109176-2025-2025-0000-00 of $39.97	DPCLBX	12/29/2025 3:00:05 PM	39.97
2553340	MEASUREMENT DURHAM LLC	423 MORRIS ST DURHAM,NC 27701	Overpayment on Payment of CHECK on Bill # 0000104849-2025-2025-0000-00 of $9.00	DPCLBX	12/29/2025 3:00:08 PM	9.00
2553351	EDWARD NELSON DURAND	3809 LANGLEY DR DURHAM,NC 27705	Overpayment on Payment of CHECK on Bill # 0000228799-2025-2025-0000-00 of $45.00	DPCLBX	12/29/2025 3:00:08 PM	45.00
2553353	MICHAEL WAYNE FARRISH,SR	312 ARGONNE DR DURHAM,NC 27704	Overpayment on Payment of CHECK on Bill # 0000127735-2025-2025-0000-00 of $3,398.80	DPCLBX	12/29/2025 3:00:09 PM	3,398.80
2553378	DOUGLAS K GLENN	2110 PATTERSON RD DURHAM,NC 27704	Overpayment on Payment of CHECK on Bill # 0000169979-2025-2025-0000-00 of $90.31	DPCLBX	12/29/2025 3:00:09 PM	90.31
2553394	CHARLES T GLENN	2204 PATTERSON RD DURHAM,NC 27704	Overpayment on Payment of CHECK on Bill # 0000169976-2025-2025-0000-00 of $1,045.63	DPCLBX	12/29/2025 3:00:10 PM	1,045.63
2553411	JKB COMMERCIAL LLC	3622 SHANNON RD #104 DURHAM,NC 27707	Overpayment on Payment of CHECK on Bill # 0000160904-2025-2025-0000-00 of $2,974.74	DPCLBX	12/29/2025 3:00:10 PM	2,974.74
2553412	CAROLYN TAYLOR PERRY	710 BILL POOLE RD ROUGEMONT,NC 27572	Overpayment on Payment of CHECK on Bill # 0000189880-2025-2025-0000-00 of $347.68	DPCLBX	12/29/2025 3:00:10 PM	347.68
2553428	KENNETH E HOPSON	206 MILL CT DURHAM,NC 27713	Overpayment on Payment of CHECK on Bill # 0000152239-2025-2025-0000-00 of $5,279.16	DPCLBX	12/29/2025 3:00:11 PM	5,279.16
2553429	PLESS AND PLESS CPA'S PA	2726 CROASDAILE DR STE 101 DURHAM,NC 27705	Overpayment on Payment of CHECK on Bill # 0000590391-2025-2025-0000-00 of $46.60	DPCLBX	12/29/2025 3:00:11 PM	46.60
2553443	CAROL T POOLE	1900 TILLEY FARM RD ROUGEMONT,NC 27572	Overpayment on Payment of CHECK on Bill # 0000191953-2025-2025-0000-01 of $27.58	DPCLBX	12/29/2025 3:00:12 PM	27.58
2553450	MARY ANNE HAMPTON	CAPPS BILLIE 409 BRANDYWINE CIR RALEIGH,NC 27614	Overpayment on Payment of CHECK on Bill # 0000109175-2025-2025-0000-00 of $58.99	DPCLBX	12/29/2025 3:00:12 PM	58.99
2553564	QUALITY CREMATION	PARCEL 156747 3700 COLE MILL RD DURHAM,NC 27712	Overpayment on Payment of CHECK on Bill # 0000156747-2025-2025-0000-00 of $4.00	YPJOVEL	12/29/2025 3:22:53 PM	4.00
2553580	DELOIS A LOWERY	1511 LIBERTY ST DURHAM,NC 27703	Refund on Bill # 0000112933-2025-2025-0000-01	DPCADJ	12/29/2025 3:27:43 PM	1,795.19
2553585	CAITLIN MULVIHILL	805 EAST OAK DR DURHAM,NC 27705	Overpayment on Payment of CHECK on Bill # 0000176219-2025-2025-0000-00 of $1,253.68	EPELFREY	12/29/2025 3:30:18 PM	1,253.68
2553595	DARLENE BRANNON	1425 MILAN ST DURHAM,NC 27704	Overpayment on Payment of CHECK on Bill # 0000160824-2025-2025-0000-00 of $94.88	JTAYLOR	12/29/2025 3:34:14 PM	94.88
2554236	DONALD D CAMERON TRUSTEE	1021 WOOD OWL WAY DURHAM,NC 27707	Overpayment on Payment of CHECK on Bill # 0000226579-2025-2025-0000-00 of $10.00	EPELFREY	12/30/2025 10:38:28 AM	10.00
2554271	ERIC J SMITH	407 W CORNWALLIS RD DURHAM,NC 27707	Overpayment on Payment of OTHER on Bill # 0000106961-2025-2025-0000-00 of $4,824.90	JTAYLOR	12/30/2025 10:48:38 AM	4,824.90

2554307	DALE WAYNE DEWALT	104 CURRITUCK LANE DURHAM,NC 27703	Overpayment on Payment of CHECK on Bill # 0000219332-2025-2025-0000-00 of $1,000.00	MINGRAM	12/30/2025 11:02:30 AM	1,000.00
2554334	KIMBERLY M FOGLEMAN,III	3918 RED MILL RD DURHAM,NC 27704	Overpayment on Payment of CHECK on Bill # 0000171321-2025-2025-0000-00 of $200.89	EPELFREY	12/30/2025 11:07:59 AM	200.89
2554516	GERARD M MONTAGUE	430 MASON RD DURHAM,NC 27712	Overpayment on Payment of SYSTEM on Bill # 0000188138-2025-2025-0000-00 of $8.23	JTAYLOR	12/30/2025 11:38:54 AM	8.23
2554521	JANICE MARIE HELMS	128 HENRY MILL PL DURHAM,NC 27703	Overpayment on Payment of SYSTEM on Bill # 0000217053-2025-2025-0000-00 of $1,072.70	JTAYLOR	12/30/2025 11:40:35 AM	1,072.70
2554524	EDWARD E LANDIS,III	2734 SPENCER ST DURHAM,NC 27705	Overpayment on Payment of CHECK on Bill # 0000104225-2025-2025-0000-00 of $1,741.62	EPELFREY	12/30/2025 11:40:51 AM	1,741.62
2554565	1511 CENLAR	SERVICED BY CORELOGIC TAX SERVICES 3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000215802-2025-2025-0000-00 of $7,375.15	EPELFREY	12/30/2025 11:48:00 AM	7,375.15
2554567	JEFFREY S CARTER	3101 SYNNOTTS PL DURHAM,NC 27705	Overpayment on Payment of SYSTEM on Bill # 0000177210-2025-2025-0000-00 of $3,617.91	JTAYLOR	12/30/2025 11:48:18 AM	3,617.91
2554601	PENNYMAC LOAN SERVICES LLC	CORELOGIC INC 3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000178553-2025-2025-0000-00 of $2,912.08	EPELFREY	12/30/2025 12:02:15 PM	2,912.08
2554614	CHICAGO TITLE INSURANCE COMPANY	157914 300 BLACKWELL STREET SUITE 103 DURHAM,NC 27701	Overpayment on Payment of CHECK on Bill # 0000157914-2025-2025-0000-00 of $19,458.79	MINGRAM	12/30/2025 12:05:36 PM	19,458.79
2554680	ANNIE E MOORE	726 MELANIE ST DURHAM,NC 27704	Overpayment on Payment of MONEYORDER on Bill # 0000177976-2025-2025-0000-00 of $227.32	EPELFREY	12/30/2025 12:20:12 PM	227.32
2554795	SELECT PORTFOLIO SERVICING INC	CORELOGIC IN 3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0002017652-2025-2025-0000-00 of $13,407.54	EPELFREY	12/30/2025 12:49:14 PM	13,407.54
2554836	ELEANOR JERNIGAN	103 CASHWELL RD GOLDSBORO,NC 27534	Overpayment on Payment of CHECK on Bill # 0000108492-2025-2025-0000-00 of $2,840.19	EPELFREY	12/30/2025 1:02:32 PM	2,840.19
2554889	JEANNE KEMPPAINEN	324 CURRITUCK LANE DURHAM,NC 27703	Overpayment on Payment of CHECK on Bill # 0000219305-2025-2025-0000-00 of $2,417.09	MINGRAM	12/30/2025 1:08:23 PM	2,417.09
2554948	SERVIS ONE, INC	DBA BSI FINANCIAL SERVICES 314 S FRANKLIN ST TITUSVILLE,PA 16354	Overpayment on Payment of CHECK on Bill # 0002017151-2025-2025-0000-00 of $892.17	EPELFREY	12/30/2025 1:16:07 PM	892.17
2554976	J P MORGAN CHASE BANK N.A.	161844 3001 HACKBERRY ROAD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000161844-2025-2025-0000-00 of $2,251.81	MINGRAM	12/30/2025 1:29:14 PM	2,251.81
2555145	LERETA LLC	901 CORPORATE CENTER DR POMONA,CA 91768	Overpayment on Payment of CHECK on Bill # 0000164766-2025-2025-0000-00 of $3,043.99	DPCMOR	12/30/2025 2:02:54 PM	3,043.99
2555267	FAIR DEAL LLC	100 E PARRISH ST STE 200 DURHAM,NC 27701	Overpayment on Payment of CHECK on Bill # 0000159504-2025-2025-0000-00 of $224.92	TRTHOMPSON	12/30/2025 2:44:33 PM	224.92
2555350	BEVERLY BAREFOOT CO-TRST SMITH	C/O RYAN, LLC P.O. BOX 460069, DEPT 124 HOUSTON,TX 77056	Overpayment on Payment of CHECK on Bill # 0000190213-2025-2025-0000-00 of $144.82	DPCLBX	12/30/2025 3:00:07 PM	144.82
2555362	MARCIA SUSAN YAGER-ZORN	3606 KATIE LN DURHAM,NC 27705	Overpayment on Payment of CHECK on Bill # 0000206902-2025-2025-0000-00 of $510.56	DPCLBX	12/30/2025 3:00:07 PM	510.56
2555368	GLOBUS MEDICAL NORTH AMERICA, INC.	GRANT THORNTON ADVISORS PO BOX 4747 OAK BROOK,IL 60522	Overpayment on Payment of CHECK on Bill # 0002132549-2025-2025-0000-00 of $1,944.04	DPCLBX	12/30/2025 3:00:07 PM	1,944.04
2555419	KIM WALKER	112 GEM YARN LN DURHAM,NC 27703	Overpayment on Payment of CHECK on Bill # 0000217217-2025-2025-0000-00 of $6,110.84	DPCLBX	12/30/2025 3:00:09 PM	6,110.84
2555421	ABC SUPPLY CO INC	RYAN LLC PO BOX 250329 ATLANTA,GA 30325	Overpayment on Payment of CHECK on Bill # 0001292430-2025-2025-0000-00 of $4,338.31	DPCLBX	12/30/2025 3:00:09 PM	4,338.31
2555480	G4S RETAIL SOLUTIONS (USA)INC	RYAN, LLC P.O. BOX 20117 ATLANTA,GA 30325	Overpayment on Payment of CHECK on Bill # 0001305215-2025-2025-0000-00 of $5.00	DPCLBX	12/30/2025 3:00:10 PM	5.00
2555532	DAVID LEE HORNBUCKLE	301 DELVIN LN HILLSBOROUGH,NC 27278	Overpayment on Payment of CHECK on Bill # 0000182691-2025-2025-0000-00 of $1,584.10	DPCLBX	12/30/2025 3:00:12 PM	1,584.10

2555937	HENDERSON LAW	TRUST ACCT TAX ID 108259 132 PARTLO ST GARNER,NC 27529	Overpayment on Payment of CHECK on Bill # 0000108259-2025-2025-0000-00 of $1,420.78	LOSTEEN	12/30/2025 4:44:17 PM	1,420.78
2556158	CARMELA D KEMP	500 N DUKE ST #54-202 DURHAM,NC 27701	Overpayment on Payment of CHECK on Bill # 0000105208-2025-2025-0000-00 of $1.31	EPELFREY	12/31/2025 8:47:04 AM	1.31
2556182	DAVID B COVINGTON	2600 CROASDAILE FARM PKWY APT A204 DURHAM,NC 27705	Overpayment on Payment of CHECK on Bill # 0000124560-2025-2025-0000-00 of $445.68	EPELFREY	12/31/2025 8:58:39 AM	445.68
2556220	MARTHA MARSHALL CRESS	3921 WYNFORD DR DURHAM,NC 27707	Overpayment on Payment of CHECK on Bill # 0000136461-2025-2025-0000-00 of $1,036.82	LOSTEEN	12/31/2025 9:23:46 AM	1,036.82
2556263	MICHAEL MOTLEY	1243 CRANEBRIDGE PL CHAPEL HILL,NC 27517	Overpayment on Payment of CHECK on Bill # 0002137867-2025-2025-0000-00 of $307.72	DYOUNGS	12/31/2025 9:38:05 AM	307.72
2556266	DARSHAN J KOTHARI	1502 BALLY CASTLE DR DURHAM,NC 27713	Overpayment on Payment of CHECK on Bill # 0002137866-2025-2025-0000-00 of $129.98	DYOUNGS	12/31/2025 9:38:57 AM	129.98
2556469	EMEKA K EZE	5315 PAGEFORD DR DURHAM,NC 27703	Overpayment on Payment of OTHER on Bill # 0000157653-2025-2025-0000-00 of $3,302.93	JTAYLOR	12/31/2025 9:59:33 AM	3,302.93
2556469	KATHY PATTERSON,V	2 RATCALE LN DURHAM,NC 27705	Overpayment on Payment of OTHER on Bill # 0000104577-2025-2025-0000-00 of $188.13	JTAYLOR	12/31/2025 9:59:33 AM	188.13
2556469	KEVIN J SVARA	1311 CLARENDON ST DURHAM,NC 27705	Overpayment on Payment of OTHER on Bill # 0000100798-2025-2025-0000-00 of $1,471.18	JTAYLOR	12/31/2025 9:59:33 AM	1,471.18
2556469	SANDY PARRISH	5023 HADRIAN DR DURHAM,NC 27703	Overpayment on Payment of OTHER on Bill # 0000166471-2025-2025-0000-00 of $1,118.07	JTAYLOR	12/31/2025 9:59:33 AM	1,118.07
2556507	CYNTHIA AGUILAR SANTOS	2321 WINBURN AVE DURHAM,NC 27704	Overpayment on Payment of CHECK on Bill # 0000159671-2025-2025-0000-00 of $18.21	EPELFREY	12/31/2025 10:04:39 AM	18.21
2556527	ARTHUR S WHITE	522 VALLEY DR DURHAM,NC 27704	Overpayment on Payment of CHECK on Bill # 0000172905-2025-2025-0000-00 of $3.21	EPELFREY	12/31/2025 10:05:56 AM	3.21
2556726	JOSEPH A HICKS	3315 GUESS RD DURHAM,NC 27705	Overpayment on Payment of CHECK on Bill # 0002010663-2025-2025-0000-00 of $1,363.24	LOSTEEN	12/31/2025 10:23:51 AM	1,363.24
2556907	CHRISTINE L CARNAHAN	1016 VESPER CT DURHAM,NC 27703	Overpayment on Payment of CHECK on Bill # 0000223196-2025-2025-0000-00 of $1,279.91	EPELFREY	12/31/2025 10:43:41 AM	1,279.91
2557027	CHANG KI HAN	615 DULUTH ST DURHAM,NC 27705	Overpayment on Payment of CHECK on Bill # 0000179081-2025-2025-0000-00 of $2.05	EPELFREY	12/31/2025 11:15:47 AM	2.05
2557145	SERVICING SHELLPOINT MORTGAGE	PARCEL 197477 3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000197477-2025-2025-0000-00 of $1,000.00	EPELFREY	12/31/2025 11:52:13 AM	1,000.00
2557183	NICOLAS VAZQUEZ	522 LOBOLLY DR DURHAM,NC 27712	Overpayment on Payment of CHECK on Bill # 0000192801-2025-2025-0000-00 of $3,732.97	LOSTEEN	12/31/2025 12:07:19 PM	3,732.97
2557204	KENNY J WALDEN TRUSTEE	P O BOX 3042 MYRTLE BEACH,SC 29578	Overpayment on Payment of SYSTEM on Bill # 0000143863-2025-2025-0000-00 of $9.92	JTAYLOR	12/31/2025 12:20:15 PM	9.92
2557285	HETTIE G. JOHNSON, TRUSTEE	1101 W. CHAPEL HILL ST DURHAM,NC 27701	Refund on Bill # 0000115660-2025-2025-0000-00	JTAYLOR	12/31/2025 12:37:41 PM	546.03
2557311	FIRST TITLE LLC	124825 3301 WINDY RIDGE PARKWAY STE 300 ATLANTA,GA 30339	Overpayment on Payment of CHECK on Bill # 0000124825-2025-2025-0000-00 of $1,137.12	MINGRAM	12/31/2025 12:42:29 PM	1,137.12
2557375	MARTIN CYNTHIA MINCEY	5618 DUDE RANCH RD DURHAM,NC 27704	Overpayment on Payment of CHECK on Bill # 0000170162-2025-2025-0000-00 of $64.63	EPELFREY	12/31/2025 12:55:39 PM	64.63
2557407	ROCKET CLOSE, LLC -NORTH CAROLINA	PARCEL 181412 662 WOODWARD AVE DETROIT,MI 48226	Overpayment on Payment of CHECK on Bill # 0000181412-2025-2025-0000-00 of $3,366.16	MINGRAM	12/31/2025 1:07:47 PM	3,366.16
2557459	LLC RADIAN REAL ESTATE MANAGEMENT	PARCEL 228832 550 SWEDESFORD RD STE 350 WAYNE,PA 19087	Overpayment on Payment of CHECK on Bill # 0000228832-2025-2025-0000-00 of $4,334.04	EPELFREY	12/31/2025 1:22:06 PM	4,334.04
2557481	SELECT PORTFOLIO SERVICING LLC	PARCEL 103400 3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000103400-2025-2025-0000-00 of $4,617.72	EPELFREY	12/31/2025 1:30:58 PM	4,617.72

2557491	WENDYS PROPERTIES LLC	1 DAVE THOMAS BLVD DUBLIN,OH 43017	Overpayment on Payment of CHECK on Bill # 0000157852-2025-2025-0000-00 of $28,875.47	EPELFREY	12/31/2025 1:34:21 PM	28,875.47
2557500	ROCKET MORTGAGE	PARCEL 122256 3001 HACKBERRY ROAD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000122256-2025-2025-0000-00 of $2,875.83	MINGRAM	12/31/2025 1:38:31 PM	2,875.83
2557501	NIKI RENEE WILSON	2510 DEARBORN DR DURHAM,NC 27704	Overpayment on Payment of CHECK on Bill # 0001180756-2018-2017-0011-00 of $15.70	EPELFREY	12/31/2025 1:38:35 PM	15.70
2557542	MARGARET W RICH TRUSTEE	519 SENLAC RD CHAPEL HILL,NC 27514	Overpayment on Payment of SYSTEM on Bill # 0000115333-2025-2025-0000-00 of $6,049.99	JTAYLOR	12/31/2025 1:50:00 PM	6,049.99
2557572	ZHAO LIU	1732 PIMMIT DR FALLS CHURCH,VA 22043	Overpayment on Payment of SYSTEM on Bill # 0000229436-2025-2025-0000-00 of $4,283.70	JTAYLOR	12/31/2025 1:58:33 PM	4,283.70
2557607	TURNER-DIXON PROPERTIES LLC	3008 DIXON RD DURHAM,NC 27707	Overpayment on Payment of SYSTEM on Bill # 0000123210-2025-2025-0000-00 of $463.25	JTAYLOR	12/31/2025 2:09:28 PM	463.25
2557642	DEEDEES PROPERTIES LLC	115 BURNWOOD CT CHAPEL HILL,NC 27514	Overpayment on Payment of SYSTEM on Bill # 0000125063-2025-2025-0000-00 of $348.94	JTAYLOR	12/31/2025 2:22:17 PM	348.94
2557652	EDUCATION ONE LLC	PARCEL 218057 7128 TRENTON RIDGE CT RALEIGH,NC 27613	Overpayment on Payment of SYSTEM on Bill # 0000218057-2025-2025-0000-00 of $4,191.47	JTAYLOR	12/31/2025 2:25:45 PM	4,191.47
2557685	LARGERKO LLC	802 BRYE ST DURHAM,NC 27703	Refund on Bill # 0000113775-2025-2025-0000-00	JTAYLOR	12/31/2025 2:35:40 PM	299.04
2557709	OSKARS HANBERGS	303 DACIAN AVE DURHAM,NC 27701	Overpayment on Payment of SYSTEM on Bill # 0000105404-2025-2025-0000-00 of $410.13	JTAYLOR	12/31/2025 2:42:13 PM	410.13
2557739	RYDER TRUCK RENTAL INC	PROPERTY TAX 6000 WINDWARD PKWY ALPHARETTA,GA 30005	Overpayment on Payment of CHECK on Bill # 0002014949-2025-2025-0000-00 of $217.72	DPCLBX	12/31/2025 3:00:04 PM	217.72
2557821	RYDER TRUCK RENTAL INC	PROPERTY TAX 6000 WINDWARD PKWY ALPHARETTA,GA 30005	Overpayment on Payment of CHECK on Bill # 0002014941-2025-2025-0000-00 of $513.99	DPCLBX	12/31/2025 3:00:06 PM	513.99
2557866	R C ROBERTS	6302 KELVIN DR DURHAM,NC 27705	Overpayment on Payment of CHECK on Bill # 0000598744-2025-2025-0000-00 of $435.32	DPCLBX	12/31/2025 3:00:07 PM	435.32
2557874	RYDER TRUCK RENTAL INC	PROPERTY TAX 6000 WINDWARD PKWY ALPHARETTA,GA 30005	Overpayment on Payment of CHECK on Bill # 0002014942-2025-2025-0000-00 of $186.24	DPCLBX	12/31/2025 3:00:08 PM	186.24
2557882	RYDER TRUCK RENTAL INC	PROPERTY TAX 6000 WINDWARD PKWY ALPHARETTA,GA 30005	Overpayment on Payment of CHECK on Bill # 0002014950-2025-2025-0000-00 of $384.96	DPCLBX	12/31/2025 3:00:08 PM	384.96
2558031	RYDER TRUCK RENTAL INC	PROPERTY TAX 6000 WINDWARD PKWY ALPHARETTA,GA 30005	Overpayment on Payment of CHECK on Bill # 0000640222-2025-2025-0000-00 of $79.85	DPCLBX	12/31/2025 3:00:13 PM	79.85
2558277	GLORIA MCCALL DILLARD	110 LONE TREE CT DURHAM,NC 27713	Overpayment on Payment of CHECK on Bill # 0000155513-2025-2025-0000-00 of $2.00	DYOUNGS	12/31/2025 5:19:16 PM	2.00
Total						**1,661,388.13**