

Report Refund Status: **ONHOLD**

Parameters:

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

Trans #	Refund Recipient Name	Refund Address	Refund Description	Opid	Refund Change Date	Refund Amount (\$)
2279474	MICHAEL PUGH	PARCEL 116345 2904 FAYETTEVILLE ST DURHAM,NC 27707	Overpayment on Payment of CHECK on Bill # 0000116345-2023-2023-0000-00 of \$3.93	MCLEMENTS	3/1/2024 11:15:10 AM	3.93
2279477	LOVE LAW FIRM PC	PARCEL 234007 1415 W NC HIGHWAY 54, SUITE 112 DURHAM,NC 27707	Overpayment on Payment of CHECK on Bill # 0002007430-2023-2023-0000-00 of \$357.72	MCLEMENTS	3/1/2024 11:25:53 AM	357.72
2279690	BEVERLY T MANGUM	1319 BAHAMA RD BAHAMA,NC 27503	Overpayment on Payment of CHECK on Bill # 0000191158-2023-2023-0000-00 of \$361.56	DPCLBX	3/4/2024 9:26:04 AM	361.56
2279750	CLAUDIA VANNORTWICK	5112 SOURWOOD RD DURHAM,NC 27712	Overpayment on Payment of CHECK on Bill # 0000183155-2023-2023-0000-00 of \$8.26	DYOUNGS	3/4/2024 11:28:47 AM	8.26
2279772	ELAINE S MOSS	PARCEL 172044 206 E LYON ST CREEDMOOR,NC 27522	Overpayment on Payment of CHECK on Bill # 0000172044-2023-2023-0000-00 of \$1,586.21	MCLEMENTS	3/4/2024 12:00:38 PM	1,586.21
2279831	WILLIAM H STEVENS	PARCEL 214203 3500 HALL RD ROUGEMONT,NC 27572	Overpayment on Payment of CHECK on Bill # 0000214203-2023-2023-0000-00 of \$2.94	MCLEMENTS	3/4/2024 3:03:06 PM	2.94
2279936	WALTER SHANNON	1108 WALKER DR KINSTON,NC 28501	Overpayment on Payment of OTHER on Bill # 0000180803-2023-2023-0000-00 of \$399.66	JTAYLOR	3/5/2024 8:06:33 AM	399.66
2279968	MYCOVIA PHARMACEUTICALS INC	4721 EMPEROR BLVD STE 220 DURHAM,NC 27703	Overpayment on Payment of CHECK on Bill # 0001303139-2023-2023-0000-00 of \$2,941.03	DYOUNGS	3/5/2024 10:53:24 AM	2,941.03
2279975	COMPASS GROUP USA INC	BILL 2014202 4001 LEADENHALL RD MOUNT LAUREL,NJ 08054	Overpayment on Payment of CHECK on Bill # 0002014202-2023-2022-0000-00 of \$9.58	MCLEMENTS	3/5/2024 11:06:19 AM	9.58
2280008	ANNIE M GAMBLE	5803 HADRIAN DR DURHAM,NC 27703	Overpayment on Payment of CHECK on Bill # 0000166443-2023-2023-0000-00 of \$155.77	DYOUNGS	3/5/2024 11:48:48 AM	155.77
2280072	DOVENMUEHLE	PARCEL#108634 1 CORPORATE DR SUITE 360 LAKE ZURICH,IL 60047	Overpayment on Payment of CHECK on Bill # 0000108634-2023-2023-0000-00 of \$17.36	DYOUNGS	3/5/2024 2:43:31 PM	17.36
2280093	R HAYES HOFLE,III	7 SAGAMORE PLACE HILLSBOROUGH,NC 27278	Overpayment on Payment of OTHER on Bill # 0000114869-2023-2023-0000-00 of \$771.12	TWYCHE	3/5/2024 3:36:27 PM	771.12
2280101	PLESS & COMPANY CPA'S PA	BILL 590391 2726 CROASDAILE DR STE 101 DURHAM,NC 27705	Overpayment on Payment of CHECK on Bill # 0000854302-2023-2023-0000-00 of \$93.48	MCLEMENTS	3/5/2024 4:11:27 PM	93.48
2280162	JUSTO SANTANDER	720 W CARVER ST DURHAM,NC 27704	Overpayment on Payment of CHECK on Bill # 0000125991-2023-2023-0000-00 of \$41.11	DPCLBX	3/6/2024 8:46:04 AM	41.11
2280188	CHESTER T BURTON	715 MELANIE ST DURHAM,NC 27704	Overpayment on Payment of SYSTEM on Bill # 0000177994-2023-2023-0000-00 of \$2.82	TWYCHE	3/6/2024 10:19:31 AM	2.82
2280222	RESILIENCE US INC	BILL 1342129 3115 MERRYFIELD ROW SUITE 200 SAN DIEGO,CA 92121	Overpayment on Payment of CHECK on Bill # 0001342129-2023-2023-0000-00 of \$2,854.97	MCLEMENTS	3/6/2024 11:15:39 AM	2,854.97
2280231	MIDTOWN LAW	PARCEL 232391 4800 SIX FORKS RD., SUITE 120 RALEIGH,NC 27609	Overpayment on Payment of CHECK on Bill # 0002005930-2023-2023-0000-00 of \$559.24	MCLEMENTS	3/6/2024 11:28:49 AM	559.24
2280254	CAROLINE RUGUTT	PARCEL 163277 90 SUMMERSWEET LN CHAPEL HILL,NC 27510	Overpayment on Payment of CHECK on Bill # 0000163277-2023-2023-0000-00 of \$500.00	MCLEMENTS	3/6/2024 12:01:01 PM	500.00
2280300	THE GERBER GROUP INC	BILL # 0002007612-2023-2023-0000-00 400 W GRAND AVE ELMHURST,IL 60126	Overpayment on Payment of CHECK on Bill # 0002007612-2023-2023-0000-00 of \$4.84	DYOUNGS	3/6/2024 1:44:15 PM	4.84
2280396	JUDY MCGHEE RIDLEY	5 PULLER CT DURHAM,NC 27707	Overpayment on Payment of OTHER on Bill # 0000134432-2023-2023-0000-00 of \$201.51	JTAYLOR	3/7/2024 8:14:33 AM	201.51
2280399	PATRICIA A TATE	PARCEL 161330 4814 GREYWOOD DR CHARLOTTE,NC 28212	Overpayment on Payment of CHECK on Bill # 0000161330-2023-2023-0000-00 of \$12.82	MCLEMENTS	3/7/2024 8:39:17 AM	12.82
2280476	GOLD LAW, PA	PARCEL 119096 309 W MILLBROOK RD., SUITE 171 RALEIGH,NC 27609	Overpayment on Payment of CHECK on Bill # 0000119096-2023-2023-0000-00 of \$4.17	MCLEMENTS	3/7/2024 2:37:40 PM	4.17
2280479	MYKEL BROWN	PARCEL 122800 11 WINCHESTER CT DURHAM,NC 27707	Overpayment on Payment of CHECK on Bill # 0000122800-2023-2023-0000-00 of \$22.46	MCLEMENTS	3/7/2024 2:49:24 PM	22.46
2280510	GREEN HERON INVESTMENTS LLC	3557 N ROXBORO ST DURHAM,NC 27704	Overpayment on Payment of OTHER on Bill # 0000172560-2023-2023-0000-00 of \$965.41	JTAYLOR	3/8/2024 7:55:48 AM	965.41
2280511	VISWANATHAN PARTHASARATHY	5716 OHANA PL PLEASANTON,CA 94566	Overpayment on Payment of OTHER on Bill # 0000207363-2023-2023-0000-00 of \$3.10	JTAYLOR	3/8/2024 7:56:28 AM	3.10

2280555	THE LAW OFFICES OF LOWRY & ASSOCIATES	PARCEL 112436 8358 SIX FORKS RD., SUITE 104 RALEIGH,NC 27615	Overpayment on Payment of CHECK on Bill # 0000112436-2023-2023-0000-00 of \$7.98	MCLEMENTS	3/8/2024 11:26:33 AM	7.98
2280557	NANCY GRIFFIN DAVISS	PO BOX 21114 DURHAM,NC 27703	Overpayment on Payment of CHECK on Bill # 0000113806-2023-2023-0000-00 of \$10.08	DYOUNGS	3/8/2024 11:28:15 AM	10.08
2280561	RASSIE M MUQTASID	PARCEL 199554 52 SIGNET DR DURHAM,NC 27704	Overpayment on Payment of CHECK on Bill # 0000199554-2023-2023-0000-00 of \$8.95	MCLEMENTS	3/8/2024 11:38:53 AM	8.95
2280562	HAL ROYSTER SR ESTATE	PARCEL 178088 5214 STANLEY RD DURHAM,NC 27704	Overpayment on Payment of CHECK on Bill # 0000178088-2023-2023-0000-00 of \$71.24	MCLEMENTS	3/8/2024 11:40:22 AM	71.24
2280674	EDWARD R FREEMAN	4503 MANNIX RD DURHAM,NC 27704	Overpayment on Payment of CHECK on Bill # 0000170416-2023-2023-0000-00 of \$1.42	DPCLBX	3/11/2024 10:34:05 AM	1.42
2280675	TARINDER THIND KAUR	2312 JOLLAY ST DURHAM,NC 27703	Overpayment on Payment of CHECK on Bill # 0002007775-2023-2023-0000-00 of \$1,136.98	DPCLBX	3/11/2024 10:34:05 AM	1,136.98
2280693	EDWARD R FREEMAN	PARCEL 170415 4503 MANNIX RD DURHAM,NC 27704	Overpayment on Payment of CHECK on Bill # 0000170415-2023-2023-0000-00 of \$81.71	MCLEMENTS	3/11/2024 10:44:31 AM	81.71
2280710	GALE D LESINE	2718 ASHE ST DURHAM,NC 27703	Overpayment on Payment of SYSTEM on Bill # 0000121120-2022-2022-0000-00 of \$3.69	YPJOVEL	3/11/2024 10:59:33 AM	3.69
2280761	1309 HUDSON AVENUE LLC	PARCEL 106147 3 LANIER DR CHAPEL HILL,NC 27517	Overpayment on Payment of CHECK on Bill # 0000106201-2023-2023-0000-00 of \$8.00	MCLEMENTS	3/11/2024 3:43:45 PM	8.00
2280942	RICHARD NORFLEET HOGGARD	421 CEDAR CLUB CIR CHAPEL HILL,NC 27517	Overpayment on Payment of CHECK on Bill # 0000199971-2023-2023-0000-00 of \$4,250.54	DPCLBX	3/14/2024 9:06:03 AM	4,250.54
2281022	EDNA U EST HARRIS	JOSEPH HARRIS 145 HIDDEN FALLS LN ATLANTA,GA 30328	Overpayment on Payment of OTHER on Bill # 0000128988-2023-2023-0000-00 of \$57.46	TWYCHE	3/14/2024 4:03:31 PM	57.46
2281047	NATIONSTAR MORTGAGE	PARCELS 185870, 231441 3001 HACKBERRY DRIVE IRVING,TX 75063	Overpayment on Payment of SYSTEM on Bill # 0000194298-2023-2023-0000-00 of \$2,855.61	YPJOVEL	3/15/2024 10:56:45 AM	2,855.61
2281058	BOTTOM OF THE NINTH INC	BILL 1303985 720 9TH ST DURHAM,NC 27705	Overpayment on Payment of CHECK on Bill # 0001303895-2023-2023-0000-00 of \$321.81	MCLEMENTS	3/15/2024 11:34:17 AM	321.81
2281068	CATHELYNN G FERRELL	1220 BEN BOW RD DURHAM,NC 27704	Overpayment on Payment of CHECK on Bill # 0000169745-2023-2023-0000-00 of \$7.14	DYOUNGS	3/15/2024 11:47:40 AM	7.14
2281173	KEYSTONE PLANNING GROUP LLC	2530 MERIDIAN PKWY STE 300 DURHAM,NC 27713	Overpayment on Payment of SYSTEM on Bill # 0000137918-2023-2023-0000-00 of \$492.50	TWYCHE	3/18/2024 10:28:11 AM	492.50
2281200	JOSEPH KELLY	1021 HARRISON RIDGE RD WAKE FOREST,NC 27587	Overpayment on Payment of SYSTEM on Bill # 0000156407-2023-2023-0000-00 of \$222.00	TWYCHE	3/18/2024 11:41:23 AM	222.00
2281205	ANN SMITH,V	49 STONERIDGE RD DURHAM,NC 27705	Overpayment on Payment of SYSTEM on Bill # 0000137279-2023-2023-0000-00 of \$46.85	TWYCHE	3/18/2024 12:00:06 PM	46.85
2281218	LERETA	PO BOX 35605 DALLAS,TX 75235	No bill information provided to pay. Check# 527716 2.15.2024.	TWYCHE	3/18/2024 12:47:50 PM	55.16
2281219	LERETA	PO BOX 35605 DALLAS,TX 75235	No bill information provided to pay. Check# 527715 2.15.2024.	TWYCHE	3/18/2024 12:49:31 PM	2,960.53
2281238	MILESTONES LAW	4 CONSULTANT PL DURHAM,NC 27707	Overpayment on Payment of CHECK on Bill # 0000189769-2023-2023-0000-00 of \$12.64	DYOUNGS	3/18/2024 2:45:07 PM	12.64
2281243	STEPHANIE WOODS	3505 COTTONWOOD DR DURHAM,NC 27707	Overpayment on Payment of CHECK on Bill # 0000139186-2023-2023-0000-00 of \$96.14	DYOUNGS	3/18/2024 2:50:20 PM	96.14
2281293	COMFORT INN	3508 MT MORIAH RD DURHAM,NC 27707	Overpayment on Payment of CHECK on Bill # 0002014252-2024-2024-0000-00 of \$74.90	YPJOVEL	3/19/2024 11:12:23 AM	74.90
2281324	CL OPCP LLC	HOMETOWNE STUDIOS 1825 GILLESPIE WAY STE 101 EL CAJON,CA 92020	Overpayment on Payment of CHECK on Bill # 0002014276-2024-2024-0000-00 of \$7.93	YPJOVEL	3/19/2024 12:49:15 PM	7.93
2281382	LOWES HOME CENTER	1000 LOWES BLVD MOORESVILLE,NC 28117	Overpayment on Payment of CHECK on Bill # 0002014300-2024-2024-0000-00 of \$11.74	YPJOVEL	3/20/2024 10:51:10 AM	11.74
2281430	LISA MONTAGUE	2124 ARBORWOOD DR DURHAM,NC 27705	Overpayment on Payment of SYSTEM on Bill # 0000121902-2023-2023-0000-00 of \$2,448.13	YPJOVEL	3/20/2024 3:59:24 PM	2,448.13
2281433	HENRY G THACKER	PO BOX 166 ROUGEMONT,NC 27572	Overpayment on Payment of SYSTEM on Bill # 0000192137-2024-2019-0070-00 of \$885.42	TWYCHE	3/20/2024 4:20:27 PM	885.42
2281447	DONNELL DAYE	612 BELVIN AVE DURHAM,NC 27704	Overpayment on Payment of OTHER on Bill # 0000177868-2021-2021-0000-00 of \$1,138.67	TWYCHE	3/20/2024 5:46:58 PM	1,138.67
2281449	CHARLES F LYON	2313 N DUKE ST DURHAM,NC 27701	Overpayment on Payment of OTHER on Bill # 0000106746-2023-2023-0000-00 of \$290.95	TWYCHE	3/20/2024 5:48:48 PM	290.95
2281461	JANINE M SCHREYACK	PARCEL 148657 12 BOXWOOD DR DURHAM,NC 27713	Overpayment on Payment of CHECK on Bill # 0000148657-2023-2023-0000-00 of \$100.00	MCLEMENTS	3/21/2024 8:55:06 AM	100.00
2281484	HEATHER M FAYHEE	PARCEL 105745 1508 EDGEVALE RD DURHAM,NC 27701	Overpayment on Payment of CHECK on Bill # 0000105745-2023-2023-0000-00 of \$98.82	MCLEMENTS	3/21/2024 9:26:30 AM	98.82
2281490	SHELTON T MILES	103 BRADLEY CIR DURHAM,NC 27713	Overpayment on Payment of SYSTEM on Bill # 0000153205-2023-2023-0000-00 of \$2,773.84	YPJOVEL	3/21/2024 10:00:49 AM	2,773.84
2281544	ANTHONY BROWN	4005 TYNDRUM DR DURHAM,NC 27705	Overpayment on Payment of SYSTEM on Bill # 0000137619-2023-2023-0000-00 of \$4.98	YPJOVEL	3/21/2024 3:49:30 PM	4.98
2281633	CORELOGIC TAX SERVICES LLC	3001 HACKBERRY RD PARCEL#174580 IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000174580-2023-2023-0000-00 of \$1,526.76	DYOUNGS	3/22/2024 3:36:36 PM	1,526.76
2281713	SYLVESTER MINITER,III	2600 GLENWOOD AV APT 324 RALEIGH,NC 27608	Overpayment on Payment of CHECK on Bill # 0000140439-2023-2023-0000-00 of \$1,589.82	LOSTEEN	3/25/2024 9:44:12 AM	1,589.82

2281714	EDWARD W HOWARTH	5718 SEVERN GROVES DR DURHAM,NC 27703	Overpayment on Payment of OTHER on Bill # 0000196045-2023-2023-0000-00 of \$1,250.00	JTAYLOR	3/25/2024 9:52:05 AM	1,250.00
2281714	ALEASE DEVENIA BESS	2158 CHARLES ST DURHAM,NC 27707	Overpayment on Payment of OTHER on Bill # 0000106964-2023-2023-0000-00 of \$1,355.49	JTAYLOR	3/25/2024 9:52:05 AM	1,355.49
2281714	BRENDA F NOELL	2809 JUBILEE LN DURHAM,NC 27707	Overpayment on Payment of OTHER on Bill # 0000107341-2023-2023-0000-00 of \$824.26	JTAYLOR	3/25/2024 9:52:05 AM	824.26
2281714	EDWARD DILLAHUNT	523 EAST CLUB BLVD DURHAM,NC 27704	Overpayment on Payment of OTHER on Bill # 0000120297-2023-2023-0000-00 of \$1,499.69	JTAYLOR	3/25/2024 9:52:05 AM	1,499.69
2281714	KAREN Y CARRINGTON	1217 BERKELEY ST DURHAM,NC 27701	Overpayment on Payment of OTHER on Bill # 0000100835-2023-2023-0000-00 of \$1,250.00	JTAYLOR	3/25/2024 9:52:05 AM	1,250.00
2281714	YUNG J CHEN	1124 PEBBLE CREEK XING DURHAM,NC 27713	Overpayment on Payment of OTHER on Bill # 0001704346-2023-2023-0000-00 of \$3,085.63	JTAYLOR	3/25/2024 9:52:05 AM	3,085.63
2281714	CAROLYN C GIBBS	920 CARPENTER FLETCHER RD DURHAM,NC 27713	Overpayment on Payment of OTHER on Bill # 0000154918-2023-2023-0000-00 of \$1,250.00	JTAYLOR	3/25/2024 9:52:05 AM	1,250.00
2281714	SHAUNDA SPICER	1303 ENGLEWOOD AVE DURHAM,NC 27705	Overpayment on Payment of OTHER on Bill # 0000100462-2023-2023-0000-00 of \$1,000.00	JTAYLOR	3/25/2024 9:52:05 AM	1,000.00
2281714	TONYA Y PEACE	803 E MAYNARD ST DURHAM,NC 27704	Overpayment on Payment of OTHER on Bill # 0000128970-2023-2023-0000-00 of \$1,000.00	JTAYLOR	3/25/2024 9:52:05 AM	1,000.00
2281714	WILBERT L TUCKER	707 DONLEE DR DURHAM,NC 27712	Overpayment on Payment of OTHER on Bill # 0000187672-2023-2023-0000-00 of \$930.29	JTAYLOR	3/25/2024 9:52:05 AM	930.29
2281714	CYNTHIA J RUBEL	705 NEWSOM ST DURHAM,NC 27703	Overpayment on Payment of OTHER on Bill # 0000128106-2023-2023-0000-00 of \$2,640.21	JTAYLOR	3/25/2024 9:52:06 AM	2,640.21
2281714	ETHEL MAE DAVIS	500 DOUGLAS ST DURHAM,NC 27705	Overpayment on Payment of OTHER on Bill # 0000119676-2023-2023-0000-00 of \$533.68	JTAYLOR	3/25/2024 9:52:06 AM	533.68
2281714	LOREANA C GRAHAM	PO BOX 72541 DURHAM,NC 27722	Overpayment on Payment of OTHER on Bill # 0000180730-2023-2023-0000-00 of \$1,775.32	JTAYLOR	3/25/2024 9:52:06 AM	1,775.32
2281714	RUTH C CHOATE	319 WAYNE CIR DURHAM,NC 27707	Overpayment on Payment of OTHER on Bill # 0000107287-2023-2023-0000-00 of \$2,643.08	JTAYLOR	3/25/2024 9:52:06 AM	2,643.08
2281714	ADDI HERNANDEZ	3 HUMMINGBIRD LN DURHAM,NC 27712	Overpayment on Payment of OTHER on Bill # 0000180141-2023-2023-0000-00 of \$1,118.90	JTAYLOR	3/25/2024 9:52:06 AM	1,118.90
2281714	MICHAEL ELIOT POCINKI	3721 SHREWSBURY ST DURHAM,NC 27707	Overpayment on Payment of OTHER on Bill # 0000122883-2023-2023-0000-00 of \$1,843.71	JTAYLOR	3/25/2024 9:52:06 AM	1,843.71
2281714	PATRICIA E MONDS	5033 RAINMAKER DR DURHAM,NC 27704	Overpayment on Payment of OTHER on Bill # 0000202937-2023-2023-0000-00 of \$1,814.81	JTAYLOR	3/25/2024 9:52:06 AM	1,814.81
2281714	SHIRLEY SHANG	2 HIDDEN RIDGE CT DURHAM,NC 27707	Overpayment on Payment of OTHER on Bill # 0000206043-2023-2023-0000-00 of \$1,500.00	JTAYLOR	3/25/2024 9:52:06 AM	1,500.00
2281714	ALVIN SWINNEY	6 CAT TAIL CT DURHAM,NC 27703	Overpayment on Payment of OTHER on Bill # 0000164220-2023-2023-0000-00 of \$1,250.00	JTAYLOR	3/25/2024 9:52:06 AM	1,250.00
2281714	KELLI L HUNNICUTT	2403 GLENDALE AVE DURHAM,NC 27704	Overpayment on Payment of OTHER on Bill # 0000106666-2023-2023-0000-00 of \$1,830.32	JTAYLOR	3/25/2024 9:52:06 AM	1,830.32
2281733	THE MCCALL LAW FIRM, PC	PARCEL 131781 2626 GLENWOOD AVE, SUITE 390 RALEIGH,NC 27608	Overpayment on Payment of CHECK on Bill # 0000131781-2023-2023-0000-00 of \$10.93	MCLEMENTS	3/25/2024 10:54:04 AM	10.93
2281773	BAGWELL HOLT SMITH P.A	PARCEL#116005 111 CLOISTER CT SUITE 200 CHAPEL HILL,NC 27514	Overpayment on Payment of CHECK on Bill # 0000116005-2023-2023-0000-00 of \$3,624.29	DYOUNGS	3/25/2024 3:23:15 PM	3,624.29
2281774	NATIONSTAR MORTGAGE LLC	PARCEL#118758 3001 HACKBERRY DRIVE IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000118758-2023-2023-0000-00 of \$6,091.75	DYOUNGS	3/25/2024 3:26:18 PM	6,091.75
2281784	DEWANDA M FISHER	1 GLOSSY LEAF PL DURHAM,NC 27712	Overpayment on Payment of OTHER on Bill # 0000179923-2023-2023-0000-00 of \$377.72	JTAYLOR	3/25/2024 4:11:38 PM	377.72
2281807	CYNTHIA PAYNE	2711 SHENANDOAH AVE DURHAM,NC 27704	Overpayment on Payment of SYSTEM on Bill # 0000119826-2023-2023-0000-02 of \$1,126.76	TWYCHE	3/26/2024 9:02:52 AM	1,126.76
2281816	CAROLYN AARONSON	7324 ABRON DR DURHAM,NC 27713	Overpayment on Payment of CHECK on Bill # 0000179371-2023-2023-0000-00 of \$36.76	LOSTEEN	3/26/2024 10:26:15 AM	36.76
2281818	AFG ME DURHAM LLC	3575 PIEDMONT RD NE BLDG 15 SUITE 1200 ATLANTA,GA 30305	Overpayment on Payment of CHECK on Bill # 0001318175-2023-2023-0000-00 of \$369.14	LOSTEEN	3/26/2024 10:36:51 AM	369.14
2281825	BEVERLY MCCALL	PARCEL 146455 3815 DUNN AVE DURHAM,NC 27713	Overpayment on Payment of CHECK on Bill # 0000146455-2023-2023-0000-00 of \$159.12	MCLEMENTS	3/26/2024 11:05:19 AM	159.12
2281862	PENNYMAC LOAN SERVICES LLC	PARCEL 151058 PO BOX 514387 LOS ANGELES,CA 90051	Overpayment on Payment of CHECK on Bill # 0000151058-2023-2023-0000-00 of \$37.95	MCLEMENTS	3/26/2024 3:21:54 PM	37.95
2281864	CORELOGIC TAX SVCS	3001 HACKBERRY RD PARCEL ID 194298 IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000194298-2023-2023-0000-00 of \$1,981.21	LOSTEEN	3/26/2024 3:23:16 PM	1,981.21
2281872	DEBORAH J LIBBY	115 MANNING WAY DURHAM,NC 27703	Overpayment on Payment of SYSTEM on Bill # 0000214775-2023-2023-0000-00 of \$115.30	TWYCHE	3/27/2024 10:47:06 AM	115.30
2281905	KENNETH W MAYNARD	PARCEL 170245 4101 REDWOOD RD DURHAM,NC 27704	Overpayment on Payment of CHECK on Bill # 0000170245-2023-2023-0000-00 of \$249.75	MCLEMENTS	3/27/2024 11:02:42 AM	249.75
2282028	JESSICA BURROUGHS	2226 PARKSIDE DR DURHAM,NC 27707	Overpayment on Payment of CHECK on Bill # 0000107514-2023-2023-0000-00 of \$4,450.86	DPCLBX	3/28/2024 3:18:04 PM	4,450.86
2282031	MCDONALD PRINCESS D	PO BOX 3403 ROXBORO,NC 27573	Overpayment on Payment of CHECK on Bill # 0000118793-2023-2023-0000-00 of \$2.66	DPCLBX	3/28/2024 3:18:10 PM	2.66
Total						84,571.05