Date run: 12/2/2025 10:13:44 PM

TR-406 Pending Refund Report

NCPTS V4

Report Parameters: Refund Status: **ONHOLD**

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

Trans #	Refund Recipient Name	Refund Address	Refund Description	Opid	Refund Change Date	Refund Amount ($)
2473037	MILLENNIUM HOTEL DURHAM	2800 CAMPUS WALK AVE DURHAM,NC 27705	Overpayment on Payment of OTHER on Bill # 0002020822-2025-2025-0000-00 of $17,945.01	TWYCHE	11/3/2025 9:24:08 AM	17,945.01
2473179	J F BELTON	5214 BARBEE RD DURHAM,NC 27713	Refund on Bill # 0000114431-2025-2025-0000-00	TWYCHE	11/3/2025 1:40:34 PM	214.14
2473188	NANCY KRAMER	8215 MORRELL LN DURHAM,NC 27713	Refund on Bill # 0000143485-2025-2025-0000-00	TWYCHE	11/3/2025 1:46:47 PM	288.06
2473197	LING WU	3608 ALMAN DR DURHAM,NC 27705	Refund on Bill # 0000169028-2025-2025-0000-00	TWYCHE	11/3/2025 2:00:19 PM	69.12
2473203	THOMAS FREEMAN,JR	1902 FLETCHERS CHAPEL RD DURHAM,NC 27703	Refund on Bill # 0000169854-2025-2025-0000-00	TWYCHE	11/3/2025 2:09:20 PM	270.46
2473226	ANTHONY WAYNE LOCKHART	58 ENESCO CIR DURHAM,NC 27703	Refund on Bill # 0000177965-2025-2025-0000-00	TWYCHE	11/3/2025 2:37:07 PM	28.99
2473232	JUAN LUIS CORTES ESPITA	2820 GREEN LANE DR DURHAM,NC 27712	Refund on Bill # 0000181436-2025-2025-0000-00	TWYCHE	11/3/2025 2:41:50 PM	660.95
2473332	LAW OFFICE OF MONTGOMERY & HART PLLC	PARCEL 200582 3440 TORINGDON WAY SUITE 205 CHARLOTTE,NC 28277	Refund on Bill # 0000200582-2025-2025-0000-00	TWYCHE	11/3/2025 3:39:44 PM	192.87
2473337	MICHAEL ALEN WHITE	3216 PAT TILLEY RD BAHAMA,NC 27503	Refund on Bill # 0000203231-2025-2025-0000-00	TWYCHE	11/3/2025 3:43:52 PM	124.58
2473343	MANN MCGIBNEY & JORDAN PLLC	PARCEL 154459 3710 UNIVERSITY DR SUITE 140 DURHAM,NC 27707	Overpayment on Payment of CHECK on Bill # 0000154459-2025-2025-0000-00 of $877.29	DYOUNGS	11/3/2025 3:50:35 PM	877.29
2473348	CATHY M SPEACE	1710 ANCHOR WAY DURHAM,NC 27707	Refund on Bill # 0000224623-2025-2025-0000-00	TWYCHE	11/3/2025 3:59:06 PM	791.80
2473372	WILLIAM ALEXANDER	705 W MARKHAM AVE DURHAM,NC 27701	Overpayment on Payment of CHECK on Bill # 0000102740-2025-2025-0000-00 of $843.22	YPJOVEL	11/3/2025 4:37:54 PM	843.22
2473394	SUZANNE R ADAMS	5417 LAKE VISTA DR DURHAM,NC 27712	Overpayment on Payment of CHECK on Bill # 0000181970-2025-2025-0000-00 of $269.94	LOSTEEN	11/4/2025 8:39:00 AM	269.94
2473576	JAMES T JOHNSON	1205 LANDON ST DURHAM,NC 27703	Overpayment on Payment of CHECK on Bill # 0000120594-2025-2025-0000-00 of $472.14	TREVION	11/4/2025 11:08:52 AM	472.14
2473747	ILLESEYA M RANKINS	1524 FAIRFAX RD DURHAM,NC 27701	Overpayment on Payment of CHECK on Bill # 0000113431-2025-2025-0000-00 of $275.00	TREVION	11/4/2025 1:49:37 PM	275.00
2473752	WENDY MARTIN	978 CRAGMONT BERKELEY,CA 94708	Overpayment on Payment of OTHER on Bill # 0000141679-2024-2024-0000-00 of $118.45	TWYCHE	11/4/2025 1:51:22 PM	118.45
2473755	IRIS JUANITA MCNEIL	108 HICKORY GLEN LN DURHAM,NC 27703	Overpayment on Payment of OTHER on Bill # 0000722380-2019-2018-0011-00 of $90.83	TWYCHE	11/4/2025 1:52:40 PM	90.83
2473760	IRIS JUANITA MCNEIL	108 HICKORY GLEN LN DURHAM,NC 27703	Overpayment on Payment of OTHER on Bill # 0000722380-2019-2018-0011-00 of $95.00	TWYCHE	11/4/2025 2:01:11 PM	95.00
2473975	BETTY D REED	5115 LONGLEAF DR DURHAM,NC 27712	Overpayment on Payment of CHECK on Bill # 0000183052-2025-2025-0000-00 of $98.86	LOSTEEN	11/4/2025 3:01:59 PM	98.86
2474055	GEER STREET GARDEN	644 FOSTER ST DURHAM,NC 27701	Overpayment on Payment of SYSTEM on Bill # 0001175805-2025-2025-0000-00 of $503.04	JTAYLOR	11/5/2025 7:39:07 AM	503.04
2474092	SCOTT R SWANEK	5118 PINE WAY DR DURHAM,NC 27712	Overpayment on Payment of SYSTEM on Bill # 0000182049-2025-2025-0000-00 of $507.36	JTAYLOR	11/5/2025 8:00:37 AM	507.36
2474105	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	11/5/2025 8:08:22 AM	325.00
2474182	JOSEPH L COLVIN	2225 CHARLES ST DURHAM,NC 27707	Overpayment on Payment of SYSTEM on Bill # 0000122202-2025-2025-0000-00 of $300.00	JTAYLOR	11/5/2025 8:48:46 AM	300.00
2474266	SHERYL CLEMENT,V	6219 WHITT RD DURHAM,NC 27712	Overpayment on Payment of CHECK on Bill # 0001338226-2025-2023-0000-00 of $7.30	TREVION	11/5/2025 11:49:39 AM	7.30
2474283	STAN COFFMAN	906 LEON ST DURHAM,NC 27704	Overpayment on Payment of CHECK on Bill # 0000101435-2025-2025-0000-00 of $142.65	TREVION	11/5/2025 12:03:07 PM	142.65
2474390	CORELOGIC INC	105370, 232328, 198324, 241593 3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000198324-2025-2025-0000-00 of $3,185.56	YPJOVEL	11/5/2025 12:58:11 PM	3,185.56

2474390	CORELOGIC INC	105370, 232328, 198324, 241593 3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0002005874-2025-2025-0000-00 of $2,584.38	YPJOVEL	11/5/2025 12:58:11 PM	2,584.38
2474390	CORELOGIC INC	105370, 232328, 198324, 241593 3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000105370-2025-2025-0000-00 of $212.05	YPJOVEL	11/5/2025 12:58:11 PM	212.05
2474390	CORELOGIC INC	105370, 232328, 198324, 241593 3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0002021000-2025-2025-0000-00 of $840.13	YPJOVEL	11/5/2025 12:58:11 PM	840.13
2474402	CORE LOGIC	PARCEL(S): 154446, 109071 3001 HACKBERRY ROAD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000154446-2025-2025-0000-00 of $7,886.81	TREVION	11/5/2025 1:07:12 PM	7,886.81
2474427	BESSIE SUMPTER	229 EAST END AVE DURHAM,NC 27703	Overpayment on Payment of CHECK on Bill # 0000130993-2025-2025-0000-00 of $399.35	TWYCHE	11/5/2025 1:18:05 PM	399.35
2474432	AMELIA DAVIS	1115 LADY BANKS DR DURHAM,NC 27703	Overpayment on Payment of MONEYORDER on Bill # 0000158521-2025-2025-0000-00 of $300.00	TWYCHE	11/5/2025 1:19:42 PM	300.00
2474437	THE JANEEN JONES GAMMAGE TRUSTEE	602 RED CARRIAGE AVE DURHAM,NC 27701	Overpayment on Payment of CHECK on Bill # 0000178763-2025-2025-0000-00 of $70.50	TWYCHE	11/5/2025 1:21:25 PM	70.50
2474609	DAVID WAYNE RIGSBEE	916 TORREDGE RD DURAHM,NC 27712	Overpayment on Payment of CHECK on Bill # 0000193165-2025-2025-0000-00 of $539.00	DPCLBX	11/5/2025 3:00:06 PM	539.00
2474660	ROCKEFELLER REALTY	BILL 2134234 2718 TANGLEWOOD DR DURHAM,NC 27705	Overpayment on Payment of CHECK on Bill # 0002134234-2025-2024-0000-00 of $37.33	YPJOVEL	11/5/2025 3:14:23 PM	37.33
2474676	QUILLIE COATH,JR	1227 SEATON RD UNIT 36 DURHAM,NC 27713	Overpayment on Payment of CHECK on Bill # 0000152133-2025-2025-0000-00 of $17.15	LOSTEEN	11/5/2025 3:43:24 PM	17.15
2474710	SUE B LATTA	4611 RED MOUNTAIN RD ROUGEMONT,NC 27572	Overpayment on Payment of SYSTEM on Bill # 0000963696-2025-2025-0000-00 of $8.32	JTAYLOR	11/6/2025 8:04:13 AM	8.32
2474715	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	11/6/2025 8:07:22 AM	120.00
2474807	LORRAINE M TUCKER	10 MORNINGSIDE DR YARDLEY,PA 19067	Overpayment on Payment of CHECK on Bill # 0000140509-2025-2025-0000-00 of $759.02	LOSTEEN	11/6/2025 12:33:13 PM	759.02
2474922	COPLEY FARMS HOMEOWNERS ASSOCIATION INC	ELITE MANAGEMENT PROFESSIONALS, INC 4112 BLUE RIDGE RD STE 100 RALEIGH,NC 27612	Refund on Bill # 0000222728-2025-2025-0000-00	DPCADJ	11/6/2025 3:16:15 PM	5.90
2474923	COPLEY FARMS HOMEOWNERS ASSOCIATION INC	ELITE MANAGEMENT PROFESSIONALS, INC 4112 BLUE RIDGE RD STE 100 RALEIGH,NC 27612	Refund on Bill # 0000222729-2025-2025-0000-00	DPCADJ	11/6/2025 3:16:18 PM	4.42
2475130	WILL RUFUS HOLDER	1421 SHERRON RD DURHAM,NC 27703	Overpayment on Payment of CHECK on Bill # 0002006230-2025-2025-0000-00 of $108.56	DYOUNGS	11/7/2025 10:55:05 AM	108.56
2475152	SUZANNE R ADAMS	5417 LAKE VISTA DR DURHAM,NC 27712	Overpayment on Payment of CHECK on Bill # 0000181970-2025-2025-0000-00 of $430.06	LOSTEEN	11/7/2025 12:00:20 PM	430.06
2475484	ANNELIESE KELLNER	2355 HURON ST DURHAM,NC 27707	Refund on Bill # 0000104502-2025-2025-0000-00	TWYCHE	11/10/2025 9:41:10 AM	832.69
2475489	CALEB PINEO	209 W MARKHAM AVE DURHAM,NC 27701	Refund on Bill # 0000115000-2025-2025-0000-00	TWYCHE	11/10/2025 9:52:50 AM	147.75
2475513	EKECHI U BREEDEN	1400 ED COOK RD DURHAM,NC 27703	Refund on Bill # 0000156887-2025-2025-0000-00	TWYCHE	11/10/2025 10:12:51 AM	97.18
2475512	EKECHI U BREEDEN	1400 ED COOK RD DURHAM,NC 27703	Refund on Bill # 0000156887-2025-2025-0000-00	TWYCHE	11/10/2025 10:13:23 AM	460.01
2475515	ELIZABETH GARDNER	105 GALAX LANE DURHAM,NC 27703	Refund on Bill # 0000157434-2025-2025-0000-00	TWYCHE	11/10/2025 10:21:26 AM	232.62
2475606	HONEYCUTT VENTURES LLC	11550 OLD LEWISTON RD RICHMOND,VA 23236	Refund on Bill # 0000109161-2025-2025-0000-00	TWYCHE	11/10/2025 2:07:27 PM	547.13
2475623	NR HILLMONT II PROPERTY OWNER LLC	C/O NORTHWOOD INVESTORS LLC 929 JAY ST SUITE 100 CHARLOTTE,NC 28208	Overpayment on Payment of CHECK on Bill # 0000216988-2025-2025-0000-00 of $627.99	DYOUNGS	11/10/2025 2:58:54 PM	627.99
2475973	RICHARD L SOLES TRUSTEE	5607 RUSSELL RD DURHAM,NC 27712	Refund on Bill # 0000130334-2025-2025-0000-00	TWYCHE	11/12/2025 10:33:30 AM	369.33
2475980	SERVICELINK LLC	PARCEL 144177 1355 CHERRINGTON PARKWAY CORAOPOLIS,PA 15108	Refund on Bill # 0000144177-2025-2025-0000-00	TWYCHE	11/12/2025 10:49:58 AM	303.67
2475983	JB & E PROPERTY MANAGEMENT LLC	12309 CANOLDER ST RALEIGH,NC 27614	Refund on Bill # 0000131195-2025-2025-0000-00	TWYCHE	11/12/2025 10:54:33 AM	154.50
2476000	ANTHONY W LOCKHART	58 ENESCO CIRCLE DURHAM,NC 27703	Refund on Bill # 0000166742-2025-2025-0000-00	TWYCHE	11/12/2025 12:09:59 PM	33.31
2476008	LOCKAMY LAW FIRM	PARCEL 195771 3130 HOPE VALLEY RD DURHAM,NC 27707	Refund on Bill # 0000195771-2025-2025-0000-00	TWYCHE	11/12/2025 12:33:48 PM	152.04

2476026	LEOPARD K PATRICK INC	PO BOX 15665 DURHAM,NC 27704	Refund on Bill # 0000199571-2025-2025-0000-00	TWYCHE	11/12/2025 1:40:39 PM	281.23
2476029	ANNA BRUCE	1703 SASSAFRAS HILL ST DURHAM,NC 27712	Refund on Bill # 0000202361-2025-2025-0000-00	TWYCHE	11/12/2025 3:02:13 PM	54.76
2476167	RICHARD WAYNE HICKMAN	1420 GOODWIN RD DURHAM,NC 27712	Overpayment on Payment of CHECK on Bill # 0000183410-2025-2025-0000-00 of $500.00	LOSTEEN	11/12/2025 3:59:36 PM	500.00
2476172	JULIANN E KOSOVEC	2315 MEADOWCREEK DR DURHAM,NC 27705	Refund on Bill # 0000225639-2025-2025-0000-00	TWYCHE	11/12/2025 4:09:13 PM	934.72
2476213	THE LAW OFFICES OF LOWRY & ASSOCIATES	8358 SIX FORKS RD, STE 104 RALEIGH,NC 27615	Overpayment on Payment of SYSTEM on Bill # 0000147269-2025-2025-0000-00 of $5,243.23	JTAYLOR	11/13/2025 7:32:27 AM	5,243.23
2476232	TONYA RENEE MILLER	325 WATER FRONT LN TIMBERLAKE,NC 27583	Overpayment on Payment of CHECK on Bill # 0000211790-2025-2025-0000-00 of $230.72	LOSTEEN	11/13/2025 9:08:10 AM	230.72
2476283	ASJ PROPERTIES LLC	PARCEL 199734 115 AMIABLE LOOP CARY,NC 27713	Overpayment on Payment of CHECK on Bill # 0000199734-2025-2025-0000-00 of $34.82	YPJOVEL	11/13/2025 10:24:45 AM	34.82
2476323	SECU	ESCROW DEPT. PARCEL: 112729 P.O DRAWER 25279 RALEIGH,NC 27611	Overpayment on Payment of CHECK on Bill # 0000112729-2025-2025-0000-00 of $300.00	TREVION	11/13/2025 10:57:27 AM	300.00
2476371	BROWNING LAW	TAX ID 230418 120 E MAIN ST DURHAM,NC 27701	Overpayment on Payment of CHECK on Bill # 0000230418-2025-2025-0000-00 of $512.52	LOSTEEN	11/13/2025 11:36:15 AM	512.52
2476413	CATHERINE MARY LIPSEY	5007 LAZYWOOD LN DURHAM,NC 27712	Overpayment on Payment of CHECK on Bill # 0000183292-2025-2025-0000-00 of $1,000.00	LOSTEEN	11/13/2025 1:00:15 PM	1,000.00
2476590	LAURA E SUSKI	2710 OMAH ST DURHAM,NC 27705	Overpayment on Payment of CHECK on Bill # 0000125415-2025-2025-0000-00 of $6.33	DPCLBX	11/13/2025 3:00:07 PM	6.33
2475743	BEVERLY RAE COWAN CAYTON	300 FINSBURY ST UT#201 DURHAM,NC 27703	Refund on Bill # 0000210651-2025-2025-0000-01	TWYCHE	11/13/2025 3:12:15 PM	104.09
2478304	LERETA LLC	901 CORPORATE CENTER DR POMONA,CA 91768	Overpayment on Payment of CHECK on Bill # 0000104386-2025-2025-0000-00 of $695.89	DPCMOR	11/14/2025 7:14:40 AM	695.89
2479413	LERETA LLC	901 CORPORATE CENTER DR POMONA,CA 91768	Overpayment on Payment of CHECK on Bill # 0000125945-2025-2025-0000-00 of $186.65	DPCMOR	11/14/2025 7:15:26 AM	186.65
2479945	LERETA LLC	901 CORPORATE CENTER DR POMONA,CA 91768	Overpayment on Payment of CHECK on Bill # 0000129709-2025-2025-0000-00 of $758.80	DPCMOR	11/14/2025 7:15:47 AM	758.80
2480703	LERETA LLC	901 CORPORATE CENTER DR POMONA,CA 91768	Overpayment on Payment of CHECK on Bill # 0000118230-2025-2025-0000-00 of $335.51	DPCMOR	11/14/2025 7:16:20 AM	335.51
2482830	LERETA LLC	901 CORPORATE CENTER DR POMONA,CA 91768	Overpayment on Payment of CHECK on Bill # 0000174101-2025-2025-0000-00 of $638.44	DPCMOR	11/14/2025 7:18:11 AM	638.44
2483016	LERETA LLC	901 CORPORATE CENTER DR POMONA,CA 91768	Overpayment on Payment of CHECK on Bill # 0000183945-2025-2025-0000-00 of $474.51	DPCMOR	11/14/2025 7:18:21 AM	474.51
2484484	LERETA LLC	901 CORPORATE CENTER DR POMONA,CA 91768	Overpayment on Payment of CHECK on Bill # 0000204265-2025-2025-0000-00 of $170.21	DPCMOR	11/14/2025 7:19:43 AM	170.21
2485145	LERETA LLC	901 CORPORATE CENTER DR POMONA,CA 91768	Overpayment on Payment of CHECK on Bill # 0000179808-2025-2025-0000-00 of $302.29	DPCMOR	11/14/2025 7:20:19 AM	302.29
2485265	LERETA LLC	901 CORPORATE CENTER DR POMONA,CA 91768	Overpayment on Payment of CHECK on Bill # 0001708449-2025-2025-0000-00 of $1.57	DPCMOR	11/14/2025 7:20:27 AM	1.57
2486024	MARIAN BUHR	326 CEDAR CLUB CIR UNIT 206 CHAPEL HILL,NC 27517	Overpayment on Payment of SYSTEM on Bill # 0000206259-2025-2025-0000-00 of $4,236.01	JTAYLOR	11/14/2025 8:09:39 AM	4,236.01
2486025	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	11/14/2025 8:10:11 AM	120.00
2486126	CORELOGIC	TAX ID 219428 3001 HACKBERRY DR IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000219428-2025-2025-0000-00 of $4,852.79	LOSTEEN	11/14/2025 12:31:36 PM	4,852.79
2486137	CORELOGIC	PARCEL 236326 3001 HACKBERRY ROAD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0002012610-2025-2025-0000-00 of $1,026.00	YPJOVEL	11/14/2025 12:52:12 PM	1,026.00
2486453	MICHAEL GOETZ	216 TENNWOOD CT DURHAM,NC 27712	Refund on Bill # 0000210652-2025-2025-0000-00	TWYCHE	11/17/2025 9:10:49 AM	208.18
2486488	ARROWHEAD INN	106 MASON RD DURHAM,NC 27712	Overpayment on Payment of CHECK on Bill # 0002134527-2025-2025-0000-00 of $1.00	YPJOVEL	11/17/2025 9:51:08 AM	1.00

2486511	CORELOGIC INC	TAX ID 141094 3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000141094-2025-2025-0000-00 of $3,137.68	LOSTEEN	11/17/2025 10:10:07 AM	3,137.68
2486513	CAROLINE B YANCEY	201 WALNUT ST ITHACA,NY 14850	Refund on Bill # 0000210662-2025-2025-0000-00	TWYCHE	11/17/2025 10:15:29 AM	208.17
2486519	LERETA LLC	PARCEL 210663 901 CORPORATE CENTER DR POMONA,CA 91768	Refund on Bill # 0000210663-2025-2025-0000-00	TWYCHE	11/17/2025 10:21:22 AM	208.17
2486558	LERETA LLC	PARCEL 210667 901 CORPORATE CENTER DR POMONA,CA 91768	Refund on Bill # 0000210667-2025-2025-0000-00	TWYCHE	11/17/2025 11:16:58 AM	208.18
2486568	WILLIAM K DRANE	300 FINSBURY ST APT 106 DURHAM,NC 27703	Refund on Bill # 0000210670-2025-2025-0000-00	TWYCHE	11/17/2025 11:31:47 AM	208.18
2486570	ITNC LLC	9108 WINGED THISLTLE CT RALEIGH,NC 27617	Refund on Bill # 0000210671-2025-2025-0000-00	TWYCHE	11/17/2025 11:38:22 AM	208.18
2486573	MANN MCGIBNEY & JORDAN PLLC	PARCEL 210672 7751 BRIER CREEK PARKWAY STE 103 RALEIGH,NC 27617	Refund on Bill # 0000210672-2025-2025-0000-00	TWYCHE	11/17/2025 12:03:26 PM	208.17
2486591	KIMPHUONG THI DELUCA	300 FINSBURY ST #109 DURHAM,NC 27703	Refund on Bill # 0000210673-2025-2025-0000-00	TWYCHE	11/17/2025 12:13:58 PM	208.17
2486595	STEVEN DOUGLAS GLADMAN	1300 NORTHWEST BLVD APT 402 COLUMBUS,OH 43212	Refund on Bill # 0000210674-2025-2025-0000-00	TWYCHE	11/17/2025 12:18:33 PM	208.19
2486625	LERETA LLC	901 CORPORATE CENTER DR POMONA,CA 91768	Refund on Bill # 0000210683-2025-2025-0000-00	TWYCHE	11/17/2025 12:49:21 PM	208.18
2486637	GEORGE R MILLER	300 FINSBURY ST 304 DURHAM,NC 27703	Refund on Bill # 0000210684-2025-2025-0000-00	TWYCHE	11/17/2025 12:55:17 PM	208.17
2486648	CONNIE D GEORGE	1436 CHEROB LN DURHAM,NC 27713	Overpayment on Payment of CHECK on Bill # 0000227952-2025-2025-0000-00 of $21.64	TREVION	11/17/2025 12:58:10 PM	21.64
2486672	ANN E FELT	1203 LINCOLN MILL DR DURHAM,NC 27703	Overpayment on Payment of CHECK on Bill # 0000215809-2025-2025-0000-00 of $2,999.97	TREVION	11/17/2025 1:18:10 PM	2,999.97
2486669	LERETA LLC	PARCEL 210692 901 CORPORATE CENTER DR POMONA,CA 91768	Refund on Bill # 0000210692-2025-2025-0000-00	TWYCHE	11/17/2025 1:19:48 PM	208.17
2486678	ITNC LLC	9108 WINGED THISLTLE CT RALEIGH,NC 27617	Refund on Bill # 0000210694-2025-2025-0000-00	TWYCHE	11/17/2025 1:26:01 PM	208.17
2486681	FLETCHER LAW	PARCEL: 100290 6104 FAYETTEVILL RD #105 DURHAM,NC 27713	Overpayment on Payment of CHECK on Bill # 0000100290-2025-2025-0000-00 of $8,738.61	TREVION	11/17/2025 1:28:38 PM	8,738.61
2486682	THOMAS RUEHLE	3009 PINE BAY CT SOUTHPORT,NC 28461	Refund on Bill # 0000210648-2025-2025-0000-00	TWYCHE	11/17/2025 1:32:29 PM	208.18
2486784	ALAN PAPROCKI	905 ALLISTER RD DURHAM,NC 27703	Refund on Bill # 0000162790-2025-2025-0000-00	DPCADJ	11/18/2025 8:49:04 AM	146.55
2486771	ARNELL M SMITH	923 WARING ST DURHAM,NC 27704	Overpayment on Payment of SYSTEM on Bill # 0000129432-2025-2025-0000-01 of $33.05	TWYCHE	11/18/2025 11:48:27 AM	33.05
2486886	ROCKET CLOSE LLC	662 WOODWARD AVE DETROIT,MI 48226	Overpayment on Payment of CHECK on Bill # 0000172886-2025-2025-0000-00 of $3,015.43	TWYCHE	11/18/2025 12:25:35 PM	3,015.43
2486957	LINNETTE M EBANKS	658 HAWTHORNE STREET BROOKLYN,NY 11203	Overpayment on Payment of CHECK on Bill # 0000104599-2025-2025-0000-00 of $356.26	TWYCHE	11/18/2025 1:25:25 PM	356.26
2486985	CORE LOGIC	PARCEL: 104785, 162536 3001 HACKBERRY ROAD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000162536-2025-2025-0000-00 of $6,740.88	TREVION	11/18/2025 1:37:59 PM	6,740.88
2487047	RALPH D MATTHEWS	2512 DAKOTA ST DURHAM,NC 27707	Overpayment on Payment of CHECK on Bill # 0000116246-2025-2025-0000-00 of $320.85	DYOUNGS	11/18/2025 2:20:40 PM	320.85
2487064	DAVID BAILEY	807 QUEENSBURY CIR DURHAM,NC 27713	Overpayment on Payment of CHECK on Bill # 0000179711-2025-2025-0000-00 of $726.00	TWYCHE	11/18/2025 2:29:25 PM	726.00
2488936	CORE LOGIC	3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000111155-2025-2025-0000-00 of $3,177.22	DPCMOR	11/19/2025 7:27:09 AM	3,177.22
2489352	CORE LOGIC	3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000110234-2025-2025-0000-00 of $6,835.43	DPCMOR	11/19/2025 7:27:30 AM	6,835.43
2491892	CORE LOGIC	3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000114051-2025-2025-0000-00 of $6,379.54	DPCMOR	11/19/2025 7:29:50 AM	6,379.54
2492891	CORE LOGIC	3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000135952-2025-2025-0000-00 of $5,276.74	DPCMOR	11/19/2025 7:31:02 AM	5,276.74
2495578	CORE LOGIC	3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000136853-2025-2025-0000-00 of $6,209.95	DPCMOR	11/19/2025 7:34:22 AM	6,209.95
2502389	CORE LOGIC	3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000157487-2025-2025-0000-00 of $107.72	DPCMOR	11/19/2025 7:45:09 AM	107.72
2502481	CORE LOGIC	3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000158611-2025-2025-0000-00 of $1,468.72	DPCMOR	11/19/2025 7:45:19 AM	1,468.72

2502648	CORE LOGIC	3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000156318-2025-2025-0000-00 of $293.02	DPCMOR	11/19/2025 7:45:37 AM	293.02
2503264	CORE LOGIC	3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000155138-2025-2025-0000-00 of $597.54	DPCMOR	11/19/2025 7:46:44 AM	597.54
2503475	CORE LOGIC	3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000159911-2025-2025-0000-00 of $200.84	DPCMOR	11/19/2025 7:47:07 AM	200.84
2504642	CORE LOGIC	3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000155251-2025-2025-0000-00 of $470.92	DPCMOR	11/19/2025 7:49:23 AM	470.92
2504852	CORE LOGIC	3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000165937-2025-2025-0000-00 of $179.12	DPCMOR	11/19/2025 7:49:48 AM	179.12
2504914	CORE LOGIC	3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000166325-2025-2025-0000-00 of $1,819.16	DPCMOR	11/19/2025 7:49:55 AM	1,819.16
2505014	CORE LOGIC	3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000166785-2025-2025-0000-00 of $3,214.04	DPCMOR	11/19/2025 7:50:08 AM	3,214.04
2505074	CORE LOGIC	3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0001706574-2025-2025-0000-00 of $5.71	DPCMOR	11/19/2025 7:50:15 AM	5.71
2505278	CORE LOGIC	3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000160772-2025-2025-0000-00 of $508.90	DPCMOR	11/19/2025 7:50:40 AM	508.90
2505333	CORE LOGIC	3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000161027-2025-2025-0000-00 of $186.45	DPCMOR	11/19/2025 7:50:46 AM	186.45
2505992	CORE LOGIC	3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000161106-2025-2025-0000-00 of $403.00	DPCMOR	11/19/2025 7:52:02 AM	403.00
2506674	CORE LOGIC	3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000163261-2025-2025-0000-00 of $532.26	DPCMOR	11/19/2025 7:53:25 AM	532.26
2507133	CORE LOGIC	3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000172045-2025-2025-0000-00 of $298.16	DPCMOR	11/19/2025 7:54:22 AM	298.16
2508764	CORE LOGIC	3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000177477-2025-2025-0000-00 of $3,247.66	DPCMOR	11/19/2025 7:57:52 AM	3,247.66
2509398	CORE LOGIC	3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000185430-2025-2025-0000-00 of $4.01	DPCMOR	11/19/2025 7:59:13 AM	4.01
2511273	CORE LOGIC	3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000176495-2025-2025-0000-00 of $1,154.12	DPCMOR	11/19/2025 8:03:23 AM	1,154.12
2513490	CORE LOGIC	3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000190332-2025-2025-0000-00 of $3,615.10	DPCMOR	11/19/2025 8:09:10 AM	3,615.10
2518378	CORE LOGIC	3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000210654-2025-2025-0000-00 of $208.17	DPCMOR	11/19/2025 8:21:24 AM	208.17
2518379	CORE LOGIC	3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000210664-2025-2025-0000-00 of $208.17	DPCMOR	11/19/2025 8:21:25 AM	208.17
2518380	CORE LOGIC	3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000210665-2025-2025-0000-00 of $208.17	DPCMOR	11/19/2025 8:21:25 AM	208.17
2518381	CORE LOGIC	3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000210680-2025-2025-0000-00 of $208.17	DPCMOR	11/19/2025 8:21:25 AM	208.17
2518382	CORE LOGIC	3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000210681-2025-2025-0000-00 of $208.17	DPCMOR	11/19/2025 8:21:26 AM	208.17
2518383	CORE LOGIC	3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000210685-2025-2025-0000-00 of $208.17	DPCMOR	11/19/2025 8:21:26 AM	208.17
2518384	CORE LOGIC	3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000210687-2025-2025-0000-00 of $208.18	DPCMOR	11/19/2025 8:21:27 AM	208.18
2518385	CORE LOGIC	3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000210689-2025-2025-0000-00 of $208.17	DPCMOR	11/19/2025 8:21:27 AM	208.17
2518386	CORE LOGIC	3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000210691-2025-2025-0000-00 of $208.19	DPCMOR	11/19/2025 8:21:27 AM	208.19
2521098	CORE LOGIC	3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000211741-2025-2025-0000-00 of $2,035.48	DPCMOR	11/19/2025 8:28:29 AM	2,035.48
2521852	CORE LOGIC	3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000210668-2025-2025-0000-00 of $208.17	DPCMOR	11/19/2025 8:30:28 AM	208.17
2521853	CORE LOGIC	3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000210669-2025-2025-0000-00 of $208.17	DPCMOR	11/19/2025 8:30:29 AM	208.17
2521854	CORE LOGIC	3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000210675-2025-2025-0000-00 of $208.19	DPCMOR	11/19/2025 8:30:29 AM	208.19
2521855	CORE LOGIC	3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000210678-2025-2025-0000-00 of $208.17	DPCMOR	11/19/2025 8:30:30 AM	208.17
2521856	CORE LOGIC	3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000210686-2025-2025-0000-00 of $208.18	DPCMOR	11/19/2025 8:30:30 AM	208.18
2521857	CORE LOGIC	3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000210695-2025-2025-0000-00 of $208.17	DPCMOR	11/19/2025 8:30:31 AM	208.17
2522555	CORE LOGIC	3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000224317-2025-2025-0000-00 of $6,445.50	DPCMOR	11/19/2025 8:32:30 AM	6,445.50
2523210	CORE LOGIC	3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000217709-2025-2025-0000-00 of $5,006.69	DPCMOR	11/19/2025 8:34:17 AM	5,006.69

2524382	CORE LOGIC	3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000227064-2025-2025-0000-00 of $3,700.70	DPCMOR	11/19/2025 8:37:33 AM	3,700.70
2524620	CORE LOGIC	3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000228833-2025-2025-0000-00 of $4,371.43	DPCMOR	11/19/2025 8:38:13 AM	4,371.43
2526215	CORE LOGIC	3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000221200-2025-2025-0000-00 of $3,715.48	DPCMOR	11/19/2025 8:42:43 AM	3,715.48
2528485	CORE LOGIC	3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0002011980-2025-2025-0000-00 of $4,426.70	DPCMOR	11/19/2025 8:49:29 AM	4,426.70
2529266	CORE LOGIC	3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0002020997-2025-2025-0000-00 of $840.13	DPCMOR	11/19/2025 8:51:52 AM	840.13
2529859	CORE LOGIC	3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0002010640-2025-2025-0000-00 of $5,301.81	DPCMOR	11/19/2025 8:53:44 AM	5,301.81
2529992	CORE LOGIC	3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0002012635-2025-2025-0000-00 of $200.00	DPCMOR	11/19/2025 8:54:10 AM	200.00
2530202	MANN MCGIBNEY & JORDAN	PARCEL 216123 7751 BRIER CREEK PKWY SUITE 103 RALEIGH,NC 27617	Overpayment on Payment of CHECK on Bill # 0000216123-2025-2025-0000-00 of $6,934.00	DYOUNGS	11/19/2025 10:59:30 AM	6,934.00
2530242	CHARLES ALVIN COOK	111 EXPLORER DR MORRISVILLE,NC 27560	Refund on Bill # 0000219758-2025-2025-0000-01	DPCADJ	11/19/2025 11:21:34 AM	446.09
2530247	HANKINPACK	5955 CARNEGIE BLVD STE 350 CHARLOTTE,NC 28209	Overpayment on Payment of CHECK on Bill # 0000166939-2025-2025-0000-00 of $4,051.86	TWYCHE	11/19/2025 11:24:06 AM	4,051.86
2530261	HANKINPACK	5955 CARNEGIE BLVD STE 350 CHARLOTTE,NC 28209	Overpayment on Payment of CHECK on Bill # 0000168301-2025-2025-0000-00 of $2,759.00	TWYCHE	11/19/2025 11:33:55 AM	2,759.00
2530265	HANKINPACK	5955 CARNEGIE BLVD STE 350 CHARLOTTE,NC 28209	Overpayment on Payment of CHECK on Bill # 0000144574-2025-2025-0000-00 of $3,008.58	TWYCHE	11/19/2025 11:37:21 AM	3,008.58
2530270	STEWART TITLE GUARANTY COMPANY	500 N BROADWAY STE 900 ST LOUIS,MO 63102	Overpayment on Payment of CHECK on Bill # 0000178687-2025-2025-0000-00 of $2,290.90	TWYCHE	11/19/2025 11:39:34 AM	2,290.90
2530272	CYPRESS CREEK LLC	BILL 1306002 3402 PICO BLVD SUITE 180 SANTA MONICA,CA 90405	Overpayment on Payment of SYSTEM on Bill # 0001306002-2022-2022-0000-00 of $1,894.29	YPJOVEL	11/19/2025 11:42:34 AM	1,894.29
2530315	JACKSON LAW PC	PARCEL 206334 3605 GLENWOOD AVE STE 480 RALEIGH,NC 27612	Overpayment on Payment of CHECK on Bill # 0000206334-2025-2025-0000-00 of $3,043.67	TWYCHE	11/19/2025 12:15:31 PM	3,043.67
2530336	BECTON LAW FIRM PC	PARCEL 191801 2530 MERIDIAN PKWY STE 300 DURHAM,NC 27713	Overpayment on Payment of CHECK on Bill # 0000191801-2025-2025-0000-00 of $2,987.09	TWYCHE	11/19/2025 12:30:53 PM	2,987.09
2466898	751 SOUTH COMMUNITY ASSOCIATION INC	9415 NC HIGHWAY 751 DURHAM,NC 27713	Refund on Bill # 0002013053-2025-2025-0000-00	TWYCHE	11/19/2025 1:41:06 PM	18.39
2466897	751 SOUTH COMMUNITY ASSOCIATION INC	9415 NC HIGHWAY 751 DURHAM,NC 27713	Refund on Bill # 0000230445-2025-2025-0000-00	TWYCHE	11/19/2025 1:41:06 PM	10.79
2466896	751 SOUTH COMMUNITY ASSOCIATION INC	9415 NC HIGHWAY 751 DURHAM,NC 27713	Refund on Bill # 0000228877-2025-2025-0000-00	TWYCHE	11/19/2025 1:41:06 PM	2,775.64
2471953	ANDRE BOYNTON	912 MIDWAY AVE DURHAM,NC 27703	Refund on Bill # 0000130852-2022-2022-0000-00	TWYCHE	11/19/2025 1:41:06 PM	280.29
2463116	JAMES MADISON ORMSBY TRUSTEE	201 IBIS LANE DURHAM,NC 27703	Refund on Bill # 0000220246-2025-2025-0000-00	TWYCHE	11/19/2025 1:41:06 PM	17.95
2463115	JOHN XIAOJUN PENG	1821 TRUSCOTT LN ALLEN,TX 75013	Refund on Bill # 0000219606-2025-2025-0000-00	TWYCHE	11/19/2025 1:41:06 PM	288.69
2465876	JOSEPH P CULLEN CO-TRUSTEE	417 ALDON CIRCLE UNIT 501 GREENBAY,WI 54304	Refund on Bill # 0000209118-2025-2025-0000-00	TWYCHE	11/19/2025 1:41:06 PM	427.38
2467134	KEN Q CAO	1824 GRADY DR DURHAM,NC 27712	Refund on Bill # 0000182566-2025-2025-0000-01	TWYCHE	11/19/2025 1:41:06 PM	1,784.37
2466062	LEWIS GARLAND JONES,III	205 STONEY CREEK CIR DURHAM,NC 27703	Refund on Bill # 0000056542-2023-2023-0000-00	TWYCHE	11/19/2025 1:41:06 PM	75.95
2464635	SUSAN M LONGIOTTI	10 SAN RIMINI WY DURHAM,NC 27707	Refund on Bill # 0000206663-2025-2025-0000-00	TWYCHE	11/19/2025 1:41:06 PM	804.34
2466382	TRADEWORKS HANDYMAN SERVICES LLC	5300 MCCORMICK RD DURHAM,NC 27713	Refund on Bill # 0002020577-2025-2025-0000-00	TWYCHE	11/19/2025 1:41:06 PM	5.16
2463059	ELEANOR G CAMPBELL	108 MANNING WAY DURHAM,NC 27703	Refund on Bill # 0000214770-2025-2025-0000-00	TWYCHE	11/19/2025 1:41:06 PM	32.20

2530446	VILLAGE CAPITAL	LERETA 901 CORPORATE CENTER DR BILL 192804 POMONA,CA 91768	Overpayment on Payment of CHECK on Bill # 0000192804-2025-2025-0000-00 of $4,092.70	YPJOVEL	11/19/2025 1:45:14 PM	4,092.70
2530447	VILLAGE CAPITAL	LERETA 901 CORPORATE CENTER DRIVE BILL 196689 POMONA,CA 91768	Overpayment on Payment of CHECK on Bill # 0000196689-2025-2025-0000-00 of $6,333.07	YPJOVEL	11/19/2025 1:46:41 PM	6,333.07
2530453	WOODROW W MANGUM	3407 BAHAMA RD ROUGEMONT,NC 27572	Overpayment on Payment of CHECK on Bill # 0000191898-2025-2025-0000-00 of $29.42	YPJOVEL	11/19/2025 1:52:27 PM	29.42
2530493	LONGLEAF BUILDING & RESTORATION INC	1308 BROAD STREET DURHAM,NC 27705	Overpayment on Payment of CHECK on Bill # 0000104781-2025-2025-0000-00 of $4,638.19	YPJOVEL	11/19/2025 2:35:19 PM	4,638.19
2530494	CYPRESS CREEK	1306002 3402 PICO BLVD STE 180 SANTA MONICA,CA 90405	Overpayment on Payment of CHECK on Bill # 0001306002-2025-2025-0000-00 of $9,353.57	YPJOVEL	11/19/2025 2:43:17 PM	9,353.57
2530496	GOLD LAW PA	PARCEL 194798 309 W MILLBROOK RD SUITE 171 RALEIGH,NC 27609	Overpayment on Payment of CHECK on Bill # 0000194798-2025-2025-0000-00 of $1,686.02	YPJOVEL	11/19/2025 2:45:23 PM	1,686.02
2530590	HENGSHAN ZHANG	5404 GRANDHAVEN DR DURHAM,NC 27713	Overpayment on Payment of CHECK on Bill # 0000205027-2025-2025-0000-00 of $5,914.07	DPCLBX	11/19/2025 3:00:07 PM	5,914.07
2530592	SHEILA L S BURTON	1 VENETIA COVE DURHAM,NC 27703	Overpayment on Payment of CHECK on Bill # 0000165799-2025-2025-0000-00 of $25.00	DPCLBX	11/19/2025 3:00:07 PM	25.00
2530675	SHEILA LYNNETTE SPENCE	1 VENETIA CV DURHAM,NC 27703	Overpayment on Payment of CHECK on Bill # 0000126360-2025-2025-0000-00 of $25.00	DPCLBX	11/19/2025 3:00:09 PM	25.00
2530756	LOCKAMY LAW FIRM	PARCEL 108859 3130 HOPE VALLEY RD DURHAM,NC 27707	Overpayment on Payment of CHECK on Bill # 0000108859-2025-2025-0000-00 of $4,406.90	YPJOVEL	11/19/2025 3:41:53 PM	4,406.90
2530751	PHILLIP W LILES	2023 WA WA AVE DURHAM,NC 27707	Refund on Bill # 0000104514-2025-2025-0000-00	TWYCHE	11/19/2025 3:44:53 PM	508.29
2530764	LOCKAMY LAW FIRM	PARCEL 174142 3130 HOPE VALLEY RD DURHAM,NC 27707	Overpayment on Payment of CHECK on Bill # 0000174142-2025-2025-0000-00 of $4,885.74	YPJOVEL	11/19/2025 3:47:25 PM	4,885.74
2530767	MICHAEL GILLESPIE	81 BEVERLY DR DURHAM,NC 27707	Refund on Bill # 0000107847-2025-2025-0000-00	TWYCHE	11/19/2025 3:52:07 PM	689.94
2530770	ALLISON THERESA HARMEL	1401 PEBBLE CREEK CROSSING DURHAM,NC 27713	Overpayment on Payment of CHECK on Bill # 0000154448-2025-2025-0000-00 of $4,808.51	YPJOVEL	11/19/2025 3:56:28 PM	4,808.51
2530770	CORELOGIC	PARCEL 141409 3001 HACKBERRY RD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000141409-2025-2025-0000-00 of $2,428.70	YPJOVEL	11/19/2025 3:56:28 PM	2,428.70
2530770	RUSSELL M LEIMAN	4607 CHICOPEE TRAIL DURHAM,NC 27707	Overpayment on Payment of CHECK on Bill # 0000141408-2025-2025-0000-00 of $6,222.13	YPJOVEL	11/19/2025 3:56:28 PM	6,222.13
2530769	LING WU	3608 ALMAN DR DURHAM,NC 27705	Refund on Bill # 0000116680-2025-2025-0000-00	TWYCHE	11/19/2025 3:56:41 PM	477.53
2530780	MARION LAW OFFICE	PARCEL 199479 2741 UNIVERSITY DR DURHAM,NC 27707	Overpayment on Payment of CHECK on Bill # 0000199479-2025-2025-0000-00 of $68.40	YPJOVEL	11/19/2025 4:11:13 PM	68.40
2530786	FERRY LAND HOLDINGS LLC	790 PEACHTREE INDUSTRIAL BLVD SUWANEE,GA 30024	Refund on Bill # 0000125887-2025-2025-0000-00	TWYCHE	11/19/2025 4:18:55 PM	961.15
2530793	BECTON LAW FIRM PC	PARCEL 126198 2530 MERIDIAN PKWY STE 300 DURHAM,NC 27713	Refund on Bill # 0000126198-2025-2025-0000-00	TWYCHE	11/19/2025 4:36:09 PM	217.67
2530798	RMM INVESTMENT PROPERTIES LLC	907 HALE ST DURHAM,NC 27705	Refund on Bill # 0000127785-2025-2025-0000-00	TWYCHE	11/19/2025 4:41:00 PM	293.91
2530802	MARJORIE READ	3305 HADDON RD DURHAM,NC 27705	Refund on Bill # 0000138162-2025-2025-0000-00	TWYCHE	11/19/2025 4:53:35 PM	217.60
2530803	VILLAGE CAPITAL	LERETA 900 CORPORATE CENTER DR BILL 184046 POMONA,CA 91768	Overpayment on Payment of CHECK on Bill # 0000184046-2025-2025-0000-00 of $5,093.94	YPJOVEL	11/19/2025 4:59:04 PM	5,093.94
2530823	RICKY MARSHALL DIXON	1119 STONEBRIDGE DR DURHAM,NC 27712	Overpayment on Payment of SYSTEM on Bill # 0000192703-2025-2025-0000-00 of $9,470.22	JTAYLOR	11/20/2025 7:42:04 AM	9,470.22
2530827	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	11/20/2025 7:43:59 AM	120.00
2530834	CORELOGIC	PARCEL 138503 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000138503-2025-2025-0000-00	TWYCHE	11/20/2025 8:43:01 AM	673.32
2530868	LOCKAY LAW FIRM	PARCEL 141410 3130 HOPE VALLEY RD DURHAM,NC 27707	Refund on Bill # 0000141410-2025-2025-0000-00	TWYCHE	11/20/2025 9:47:32 AM	514.53

2530883	LING WU	3608 ALMAN DR DURHAM,NC 27705	Refund on Bill # 0000157034-2025-2025-0000-00	TWYCHE	11/20/2025 9:56:23 AM	328.74
2530888	LING WU	3608 ALMAN DR DURHAM,NC 27705	Refund on Bill # 0000157035-2025-2025-0000-00	TWYCHE	11/20/2025 10:06:38 AM	175.66
2530921	MIDTOWN LAW	PARCEL 166030 4800 SIX FORKS RD SUITE 120 RALEIGH,NC 27609	Overpayment on Payment of CHECK on Bill # 0000166030-2025-2025-0000-00 of $3,731.41	DYOUNGS	11/20/2025 10:06:57 AM	3,731.41
2530924	JB E PROPERTY MANAGEMENT LLC	12309 CANOLDER ST RALEIGH,NC 27614	Refund on Bill # 0000159619-2025-2025-0000-00	TWYCHE	11/20/2025 10:12:42 AM	389.58
2530929	BOBBIE JEAN HUNTER	813 ROANE ST DURHAM,NC 27704	Refund on Bill # 0000159639-2025-2025-0000-00	TWYCHE	11/20/2025 10:18:06 AM	364.38
2530931	DONNA RIGSBEE OUTLAW	PO BOX 520031 BIG LAKE,AK 99652	Refund on Bill # 0000160379-2025-2025-0000-00	TWYCHE	11/20/2025 10:22:37 AM	94.24
2530935	OSIEL FLORES	510 ASHBURN LN DURHAM,NC 27703	Overpayment on Payment of CHECK on Bill # 0000201800-2025-2025-0000-00 of $985.30	LOSTEEN	11/20/2025 10:24:51 AM	985.30
2530941	MIDTOWN LAW	PARCEL 118638 4800 SIX FORKS RD SUITE 120 RALEIGH,NC 27609	Overpayment on Payment of CHECK on Bill # 0000118638-2025-2025-0000-00 of $4,272.33	DYOUNGS	11/20/2025 10:28:26 AM	4,272.33
2530944	LING WU	3608 ALMAN DR DURHAM,NC 27705	Refund on Bill # 0000160529-2025-2025-0000-00	TWYCHE	11/20/2025 10:31:20 AM	161.99
2530951	LEAH BETH TRS ASHLEY-HUFF	6613 HOMER SIDING RD OXFORD,NC 27565	Refund on Bill # 0000165253-2025-2025-0000-00	TWYCHE	11/20/2025 10:37:01 AM	242.89
2530957	DREW BROWN	108 E MURRAY AVE DURHAM,NC 27701	Overpayment on Payment of CHECK on Bill # 0000128657-2025-2025-0000-00 of $47.58	LOSTEEN	11/20/2025 10:39:44 AM	47.58
2530964	ROBERT J OSTROW	2728 HARDWOOD LN HILLSBOROUGH,NC 27278	Refund on Bill # 0000187354-2025-2025-0000-00	TWYCHE	11/20/2025 10:53:33 AM	332.95
2530972	ROBERT B SHAWHAN	517 HARDSCRABBLE DR HILLSBOROUGH,NC 27278	Refund on Bill # 0000188930-2025-2025-0000-00	TWYCHE	11/20/2025 10:58:42 AM	282.19
2531012	TRICITY LAWYERS	TRUST ACCT TAX ID 215972 5315 HIGHGATE DR STE 102 DURHAM,NC 27713	Overpayment on Payment of CHECK on Bill # 0000215972-2025-2025-0000-00 of $3,617.14	LOSTEEN	11/20/2025 11:36:07 AM	3,617.14
2531027	KENDALL H. PAGE ATTORNEY AT LAW	PARCEL 123387 210 N. COLUMBIA ST CHAPEL HILL,NC 27514	Overpayment on Payment of CHECK on Bill # 0000123387-2025-2025-0000-00 of $4,426.70	YPJOVEL	11/20/2025 11:55:28 AM	4,426.70
2531043	STERLING TITLE- STERLING LAW	PARCEL 177667 1540 E. FRONT ST SUITE 100 CLAYTON,NC 27527	Overpayment on Payment of CHECK on Bill # 0000177667-2025-2025-0000-00 of $4,359.75	YPJOVEL	11/20/2025 12:07:44 PM	4,359.75
2531059	BAGWELL HOLT SMITH PA	TAX ID 183876 111 CLOISTER CT STE 200 CHAPEL HILL,NC 27514	Overpayment on Payment of CHECK on Bill # 0000183876-2025-2025-0000-00 of $4,594.15	LOSTEEN	11/20/2025 12:27:22 PM	4,594.15
2530983	CORELOGIC	PARCEL 188970 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000188970-2025-2025-0000-00	TWYCHE	11/20/2025 12:55:07 PM	545.53
2531082	THOMAS KANAS TRUSTEE	1206 HARDSCRABBLE DR HILLSBOROUGH,NC 27278	Refund on Bill # 0000189021-2025-2025-0000-00	TWYCHE	11/20/2025 1:03:49 PM	480.41
2531086	RAN ELIMELECH	1113 HARDSCRABBLE DR HILLSBOROUGH,NC 27278	Refund on Bill # 0000189043-2025-2025-0000-00	TWYCHE	11/20/2025 1:10:20 PM	818.29
2531140	ROBIN L PEER	4222 BLUFFS LN DURHAM,NC 27712	Overpayment on Payment of CHECK on Bill # 0000180233-2025-2025-0000-00 of $125.74	TREVION	11/20/2025 1:34:04 PM	125.74
2531148	CAPITAL CITY LAW	PARCEL 155410 116 N. PERSON ST RALEIGH,NC 27601	Overpayment on Payment of CHECK on Bill # 0000155410-2025-2025-0000-00 of $4,496.96	YPJOVEL	11/20/2025 1:40:09 PM	4,496.96
2531151	CORE LOGIC	PARCEL: 241570 3001 HACKBERRY ROAD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0002020977-2025-2025-0000-00 of $855.00	TREVION	11/20/2025 1:41:49 PM	855.00
2531164	MIDTOWN LAW	PARCEL 185158 4800 SIX FORKS RD SUITE 120 RALEIGH,NC 27609	Overpayment on Payment of CHECK on Bill # 0000185158-2025-2025-0000-00 of $5,158.52	DYOUNGS	11/20/2025 2:11:53 PM	5,158.52
2531167	MOORE & ALPHIN PLLC	TAX ID 236343 3733 NATIONAL DR SUITE 100 RALEIGH,NC 27612	Overpayment on Payment of CHECK on Bill # 0002012627-2025-2025-0000-00 of $4,044.19	LOSTEEN	11/20/2025 2:14:46 PM	4,044.19
2531178	KEVIN MATTHEW SIMS	6813 CASSAM RD BAHAMA,NC 27503	Refund on Bill # 0000193086-2025-2025-0000-00	TWYCHE	11/20/2025 2:32:14 PM	646.93
2531186	CHARLINE MYERS STONE	2912 S ROXBORO ST DURHAM,NC 27707	Overpayment on Payment of CHECK on Bill # 0000124019-2025-2025-0000-00 of $5.42	LOSTEEN	11/20/2025 2:44:22 PM	5.42
2531183	EDWARD BROOKS	807 POPLAR ST DURHAM,NC 27703	Refund on Bill # 0000205725-2025-2025-0000-00	TWYCHE	11/20/2025 2:45:43 PM	382.31

2531191	HECTOR A DOMINGUEZ	1503 PENNOCK RD DURHAM,NC 27703	Overpayment on Payment of CHECK on Bill # 0000162852-2025-2025-0000-00 of $9.44	YPJOVEL	11/20/2025 2:47:17 PM	9.44
2531192	DEWAYNE WALKER	907 WOOD CHAPEL LN DURHAM,NC 27703	Refund on Bill # 0000211025-2025-2025-0000-00	TWYCHE	11/20/2025 2:49:29 PM	180.36
2531311	ALBERTELLI LAW PARTNERS NC	PARCEL 167834 205 REGENCY EXECUTIVE PARK SUITE 100 CHARLOTTE,NC 28217	Overpayment on Payment of CHECK on Bill # 0000167834-2025-2025-0000-00 of $3,277.98	YPJOVEL	11/20/2025 3:26:12 PM	3,277.98
2531330	JOHNNY M VOLLERS	814 BAHAMA RD BAHAMA,NC 27503	Overpayment on Payment of CHECK on Bill # 0000191344-2025-2025-0000-00 of $20.21	TREVION	11/20/2025 3:44:40 PM	20.21
2531334	DEBRA J PAULK	1217 SEDGEFIELD ST DURHAM,NC 27705	Refund on Bill # 0000100864-2025-2025-0000-00	TWYCHE	11/20/2025 3:57:11 PM	237.32
2531337	DAVID TYLMAN RIBAR	2749 MCDOWELL RD DURHAM,NC 27705	Refund on Bill # 0000101182-2025-2025-0000-00	TWYCHE	11/20/2025 4:01:13 PM	2,377.15
2531353	CORELOGIC	PARCEL 101631 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000101631-2025-2025-0000-00	TWYCHE	11/20/2025 4:13:59 PM	297.37
2531374	JACKSON LAW	PARCEL: 155943 3605 GLENWOOD AVE STE 480 RALEIGH,NC 27612	Overpayment on Payment of CHECK on Bill # 0000155943-2025-2025-0000-00 of $3,276.35	TREVION	11/20/2025 4:41:00 PM	3,276.35
2531818	RICS SOFTWARE LLC	540 DEVALL DRIVE SUTIE 301 AUBURN,AL 36832	Refund on Bill # 0002013547-2025-2025-0000-00	DPCADJ	11/21/2025 11:55:31 AM	10.57
2531935	MARIANNE CLAIRMONT	4803 SETERRA BEND DURHAM,NC 27712	Overpayment on Payment of CHECK on Bill # 0000179827-2025-2025-0000-00 of $1,322.79	DPCLBX	11/21/2025 3:00:05 PM	1,322.79
2532213	KEVIN CHRISTIAN	1628 DIXIE TRL RALEIGH,NC 27607	Overpayment on Payment of SYSTEM on Bill # 0000174651-2025-2025-0000-00 of $2,432.68	JTAYLOR	11/24/2025 7:46:19 AM	2,432.68
2532382	ROCKET CLOSE LLC	PARCEL 230740 662 WOODWARD AVE DETROIT,MI 48226	Overpayment on Payment of CHECK on Bill # 0000230740-2025-2025-0000-00 of $4,670.90	DYOUNGS	11/24/2025 2:33:04 PM	4,670.90
2532383	HANKIN PACK	PARCEL 209496 5955 CARNEGIE BLVD SUITE 350 CHARLOTTE,NC 28209	Overpayment on Payment of CHECK on Bill # 0000209496-2025-2025-0000-00 of $7,748.97	DYOUNGS	11/24/2025 2:35:27 PM	7,748.97
2532386	HANKIN PACK	PARCEL 155019 5955 CARNEGIE BLVD CHARLOTTE,NC 28209	Overpayment on Payment of CHECK on Bill # 0000155019-2025-2025-0000-00 of $4,646.34	DYOUNGS	11/24/2025 2:39:28 PM	4,646.34
2532390	ROCKET CLOSE, LLC (235942)	TAX ID 235942 662 WOODWARD AVE DETROIT,MI 48226	Overpayment on Payment of CHECK on Bill # 0002012232-2025-2025-0000-00 of $3,261.72	LOSTEEN	11/24/2025 2:47:41 PM	3,261.72
2532554	DIANE H LUCAS,JR	7402 FARRINGTON RD CHAPEL HILL,NC 27514	Overpayment on Payment of CHECK on Bill # 0000143305-2025-2025-0000-00 of $959.57	DYOUNGS	11/24/2025 3:05:19 PM	959.57
2532574	BAGWELL HOLT SMITH PA	TAX ID 227454 111 CLOISTER COURT STE 200 CHAPEL HILL,NC 27514	Overpayment on Payment of CHECK on Bill # 0000227454-2025-2025-0000-00 of $6,928.73	LOSTEEN	11/24/2025 3:20:17 PM	6,928.73
2532627	GONZALO ARRIAGADA	2602 WINTON DR DURHAM,NC 27703	Overpayment on Payment of CHECK on Bill # 0000158593-2025-2025-0000-00 of $259.82	LOSTEEN	11/24/2025 4:36:41 PM	259.82
2532665	CAB-MAC PROPERTIES LLC	PO BOX 61216 DURHAM,NC 27715	Overpayment on Payment of SYSTEM on Bill # 0000101816-2025-2025-0000-00 of $2,871.24	JTAYLOR	11/25/2025 7:50:30 AM	2,871.24
2532682	JOANNE E PENNING	3107 DIXON RD DURHAM,NC 27707	Overpayment on Payment of SYSTEM on Bill # 0000123399-2025-2025-0000-00 of $5.00	JTAYLOR	11/25/2025 8:00:14 AM	5.00
2532717	ARNETTE LAW OFFICE	TAX ID 141099 3131 RDU CENTER DR STE 120 MORRISVILLE,NC 27560	Overpayment on Payment of CHECK on Bill # 0000141099-2025-2025-0000-00 of $3,422.20	LOSTEEN	11/25/2025 9:19:55 AM	3,422.20
2532743	CAROLE ANN RYAN	45 CURRITUCK LANE DURHAM,NC 27703	Overpayment on Payment of CHECK on Bill # 0000220069-2025-2025-0000-00 of $1,013.42	LOSTEEN	11/25/2025 9:47:01 AM	1,013.42
2532809	KENDALL H. PAGE ATTORNEY AT LAW	PARCEL 221587 210 N. COLUMBIA STREET CHAPEL HILL,NC 27514	Overpayment on Payment of CHECK on Bill # 0000221587-2025-2025-0000-00 of $5,094.35	YPJOVEL	11/25/2025 10:14:12 AM	5,094.35
2532816	DONNA R. COHEN ATTORNEY AT LAW	PARCEL 188761 2840 PLAZA PLACE SUITE 315 RALEIGH,NC 27612	Overpayment on Payment of CHECK on Bill # 0000188761-2025-2025-0000-01 of $2,193.75	YPJOVEL	11/25/2025 10:36:54 AM	2,193.75
2532852	BEEMER, HADLER, & WILLETT, P.A	PARCEL 121531 1829 E FRANKLIN ST SUITE 800B CHAPEL HILL,NC 27514	Overpayment on Payment of CHECK on Bill # 0000121531-2025-2025-0000-00 of $6,319.54	YPJOVEL	11/25/2025 12:39:03 PM	6,319.54
2532857	HATCH, LITTLE & BUNN LLP	PARCEL 187672 PO BOX 527 RALEIGH,NC 27602	Overpayment on Payment of CHECK on Bill # 0000187672-2025-2025-0000-00 of $2,449.05	YPJOVEL	11/25/2025 12:44:49 PM	2,449.05
2532863	MILESTONES LAW	PARCEL 221346 4 CONSULTANT PLACE DURHAM,NC 27707	Overpayment on Payment of CHECK on Bill # 0000221346-2025-2025-0000-00 of $6,085.40	YPJOVEL	11/25/2025 12:50:00 PM	6,085.40
2532864	MILESTONES LAW	PARCEL 207740 4 CONSULTANT PLACE DURHAM,NC 27707	Overpayment on Payment of CHECK on Bill # 0000207740-2025-2025-0000-00 of $4,729.82	YPJOVEL	11/25/2025 12:51:53 PM	4,729.82

2532876	LAW OFFICE OF FIONA WANG	PARCEL: 162093 135 PARKWAY OFFICE CT. SUITE 205 CARY,NC 27518	Overpayment on Payment of CHECK on Bill # 0000162093-2025-2025-0000-00 of $3,207.01	TREVION	11/25/2025 1:11:54 PM	3,207.01
2532887	LOCKAMY LAW FIRM	PARCEL 177123 3130 HOPE VALLEY RD DURHAM,NC 27707	Overpayment on Payment of CHECK on Bill # 0000177123-2025-2025-0000-00 of $5,381.13	YPJOVEL	11/25/2025 1:20:33 PM	5,381.13
2532900	LOCKAMY LAW FIRM	PARCEL 136911 3130 HOPE VALLEY RD DURHAM,NC 27707	Overpayment on Payment of CHECK on Bill # 0000136911-2025-2025-0000-00 of $8,026.69	YPJOVEL	11/25/2025 1:30:14 PM	8,026.69
2532908	LAW OFFICE OF SCOTT BEASLEY	PARCEL:180427 100 CONNEMARA DR SUITE 120 CARY,NC 27519	Overpayment on Payment of CHECK on Bill # 0000180427-2025-2025-0000-00 of $3,337.87	TREVION	11/25/2025 1:37:58 PM	3,337.87
2532929	CORELOGIC	PARCEL 103444 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000103444-2025-2025-0000-00	TWYCHE	11/25/2025 1:56:36 PM	761.31
2532938	CORELOGIC	PARCEL 103976 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000103976-2025-2025-0000-00	TWYCHE	11/25/2025 2:05:04 PM	122.19
2532945	LERETA	PARCEL 107602 901 CORPORATE CENTER DR POMONA,CA 91768	Refund on Bill # 0000107602-2025-2025-0000-00	TWYCHE	11/25/2025 2:12:15 PM	618.46
2532950	CORELOGIC	PARCEL 107674 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000107674-2025-2025-0000-00	TWYCHE	11/25/2025 2:27:04 PM	2,075.96
2532954	CORELOGIC	PARCEL 107675 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000107675-2025-2025-0000-00	TWYCHE	11/25/2025 2:37:30 PM	1,151.85
2532961	LOCKAMY LAW FIRM	PARCEL 121760 3130 HOPE VALLEY RD DURHAM,NC 27707	Overpayment on Payment of CHECK on Bill # 0000121760-2025-2025-0000-00 of $3,342.31	YPJOVEL	11/25/2025 2:42:04 PM	3,342.31
2532972	LOCKAMY LAW FIRM	PARCEL 184278 3130 HOPE VALLEY RD DURHAM,NC 27707	Overpayment on Payment of CHECK on Bill # 0000184278-2025-2025-0000-00 of $3,126.35	YPJOVEL	11/25/2025 2:50:32 PM	3,126.35
2532978	STEVEN MCDONALD	6 YARMOUTH PL DURHAM,NC 27707	Overpayment on Payment of CHECK on Bill # 0000136085-2025-2025-0000-00 of $934.78	YPJOVEL	11/25/2025 2:56:36 PM	934.78
2533187	BAGWELL HOLT SMITH	PARCEL: 148256 400 MARKET STREET SUITE 202 CHAPEL HILL,NC 27516	Overpayment on Payment of CHECK on Bill # 0000148256-2025-2025-0000-00 of $2,732.61	TREVION	11/25/2025 3:34:57 PM	2,732.61
2533226	CORELOGIC	PARCEL 107837 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000107837-2025-2025-0000-00	TWYCHE	11/25/2025 4:10:35 PM	1,144.84
2533231	CORELOGIC	PARCEL 109394 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000109394-2025-2025-0000-00	TWYCHE	11/25/2025 4:19:02 PM	457.92
2530850	CORELOGIC	PARCEL 203619 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000203619-2025-2025-0000-00	TWYCHE	11/25/2025 4:21:50 PM	315.35
2530842	BARRY L DAVIS	3102 DOMINION ST DURHAM,NC 27704	Refund on Bill # 0000129350-2025-2025-0000-01	TWYCHE	11/25/2025 4:31:22 PM	537.70
2530841	BRANCHWOOD EXCELLENT PROPERTIES LLC	4304 PINE BARK TRL DURHAM,NC 27705	Refund on Bill # 0000138549-2025-2025-0000-00	TWYCHE	11/25/2025 4:33:54 PM	550.70
2533258	LING WU	3608 ALMAN DR DURHAM,NC 27705	Refund on Bill # 0000114936-2025-2025-0000-00	TWYCHE	11/25/2025 4:48:13 PM	354.63
2533264	CORELOGIC	PARCEL 115708 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000115708-2025-2025-0000-00	TWYCHE	11/25/2025 5:01:35 PM	545.22
2533265	CORELOGIC	PARCEL 116749 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000116749-2025-2025-0000-00	TWYCHE	11/25/2025 5:07:05 PM	177.97
2533266	CORELOGIC	PARCEL 117751 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000117751-2025-2025-0000-00	TWYCHE	11/25/2025 5:13:55 PM	326.44
2533269	CORELOGIC	PARCEL 119149 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000119149-2025-2025-0000-00	TWYCHE	11/25/2025 5:20:47 PM	83.44
2533271	CORELOGIC	PARCEL 121618 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000121618-2025-2025-0000-00	TWYCHE	11/25/2025 5:25:00 PM	558.74

2533315	LAW OFFICE OF CALEB VARNELL PLLC	TAX ID 191783 308 WEST MILLBROOK RD D#100 RALEIGH,NC 27609	Overpayment on Payment of CHECK on Bill # 0000191783-2025-2025-0000-00 of $3,487.92	LOSTEEN	11/26/2025 9:17:04 AM	3,487.92
2533335	GHAFOOR NASIR	PO BOX 2021 CARY,NC 27512	Overpayment on Payment of CHECK on Bill # 0001011462-2025-2025-0000-00 of $19.70	LOSTEEN	11/26/2025 9:46:00 AM	19.70
2533396	SYRPAUL SINGH	19 CLOVER HILL PL DURHAM,NC 27712	Overpayment on Payment of CHECK on Bill # 0000182322-2025-2025-0000-00 of $90.00	TREVION	11/26/2025 10:07:33 AM	90.00
2533428	HARRY WILSON CLARK,JR	1310 IMPERIAL DR DURHAM,NC 27712	Overpayment on Payment of CHECK on Bill # 0000073200-2025-2025-0000-00 of $26.39	LOSTEEN	11/26/2025 10:53:48 AM	26.39
2533436	LING WU	3608 ALMAN DR DURHAM,NC 27705	Refund on Bill # 0000123128-2025-2025-0000-00	TWYCHE	11/26/2025 11:14:03 AM	486.84
2533442	LING WU	3608 ALMAN DR DURHAM,NC 27705	Refund on Bill # 0000123135-2025-2025-0000-00	TWYCHE	11/26/2025 11:17:02 AM	529.86
2533444	CITY OF OAKS LAW	PARCEL 124829 PO BOX 6356 RALEIGH,NC 27628	Refund on Bill # 0000124829-2025-2025-0000-00	TWYCHE	11/26/2025 11:45:51 AM	13,266.38
2533482	GAREY R COOKE	7413 SIX FORKS RD, BOX 159 RALEIGH,NC 27615	Refund on Bill # 0000125902-2025-2025-0000-00	TWYCHE	11/26/2025 11:58:58 AM	73.09
2533516	LEAH NELSON	134 TIMBER RIDGE DR DURHAM,NC 27713	Overpayment on Payment of OTHER on Bill # 0000144867-2025-2025-0000-00 of $1,250.00	JTAYLOR	11/26/2025 12:44:52 PM	1,250.00
2533516	TRINA BROOKE CAPPS	7422 JOCK RD BAHAMA,NC 27503	Overpayment on Payment of OTHER on Bill # 0000192319-2025-2025-0000-00 of $952.37	JTAYLOR	11/26/2025 12:44:52 PM	952.37
2533516	BEVERLY COTTON JOHNSON	3624 MOUNTAIN BROOK CIR DURHAM,NC 27704	Overpayment on Payment of OTHER on Bill # 0000203070-2025-2025-0000-00 of $1,250.00	JTAYLOR	11/26/2025 12:44:52 PM	1,250.00
2533516	JEFFREY MOSS	1709 AVONDALE DR DURHAM,NC 27701	Overpayment on Payment of OTHER on Bill # 0000109407-2025-2025-0000-00 of $1,250.00	JTAYLOR	11/26/2025 12:44:52 PM	1,250.00
2533516	LEFAYE DAVIS	17 HIDDEN MEADOW CT DURHAM,NC 27704	Overpayment on Payment of OTHER on Bill # 0000197322-2025-2025-0000-00 of $1,000.00	JTAYLOR	11/26/2025 12:44:52 PM	1,000.00
2533516	LISA R CANION	911 BELVIN ST DURHAM,NC 27704	Overpayment on Payment of OTHER on Bill # 0000129709-2025-2025-0000-00 of $1,000.00	JTAYLOR	11/26/2025 12:44:52 PM	1,000.00
2533516	SARAH HARRIS	2103 BAYLEAF DR DURHAM,NC 27712	Overpayment on Payment of OTHER on Bill # 0000184421-2025-2025-0000-00 of $1,000.00	JTAYLOR	11/26/2025 12:44:52 PM	1,000.00
2533516	SHAUNTE DANIELLE BOSTIC	1211 SPRUCE ST DURHAM,NC 27701	Overpayment on Payment of OTHER on Bill # 0000111065-2025-2025-0000-00 of $1,000.00	JTAYLOR	11/26/2025 12:44:52 PM	1,000.00
2533516	FLORINE K SANDERS	110 WENONAH WAY DURHAM,NC 27713	Overpayment on Payment of OTHER on Bill # 0000152247-2025-2025-0000-00 of $1,250.00	JTAYLOR	11/26/2025 12:44:52 PM	1,250.00
2533516	JOHN DARTH PASTOR	1022 SKYLER LN DURHAM,NC 27705	Overpayment on Payment of OTHER on Bill # 0000201198-2025-2025-0000-00 of $1,500.00	JTAYLOR	11/26/2025 12:44:52 PM	1,500.00
2533516	LUCYNA M SOBCZAK	1043 SPACIOUS SKIES LN DURHAM,NC 27703	Overpayment on Payment of OTHER on Bill # 0000216093-2025-2025-0000-00 of $2,681.07	JTAYLOR	11/26/2025 12:44:52 PM	2,681.07
2533516	PAMELA DENISE HOBSON	310 OLD CASTLE DR MORRISVILLE,NC 27560	Overpayment on Payment of OTHER on Bill # 0000218354-2025-2025-0000-00 of $1,250.00	JTAYLOR	11/26/2025 12:44:52 PM	1,250.00
2533516	SUSAN CATHERINE EDGERTON	406 N QUEEN ST DURHAM,NC 27701	Overpayment on Payment of OTHER on Bill # 0000110520-2025-2025-0000-00 of $1,250.00	JTAYLOR	11/26/2025 12:44:52 PM	1,250.00
2533516	AMY SCOTT	510 SPRUCE ST DURHAM,NC 27703	Overpayment on Payment of OTHER on Bill # 0000112762-2025-2025-0000-00 of $1,000.00	JTAYLOR	11/26/2025 12:44:52 PM	1,000.00
2533516	COLON MCRAE	2730 HINSON ST DURHAM,NC 27704	Overpayment on Payment of OTHER on Bill # 0000129452-2025-2025-0000-00 of $2,451.63	JTAYLOR	11/26/2025 12:44:52 PM	2,451.63
2533516	DEBRA M TAYLOR	2915 BEECHWOOD DR DURHAM,NC 27707	Overpayment on Payment of OTHER on Bill # 0000124161-2025-2025-0000-00 of $1,000.00	JTAYLOR	11/26/2025 12:44:52 PM	1,000.00
2533516	EDWARD E JOHNSON	1330 TRALEA DR DURHAM,NC 27707	Overpayment on Payment of OTHER on Bill # 0000122573-2025-2025-0000-00 of $2,504.72	JTAYLOR	11/26/2025 12:44:52 PM	2,504.72
2533516	HUBERT HAWKINS,JR	5410 MCCORMICK RD DURHAM,NC 27713	Overpayment on Payment of OTHER on Bill # 0000152333-2025-2025-0000-00 of $1,000.00	JTAYLOR	11/26/2025 12:44:52 PM	1,000.00
2533516	HUBERT J MILLS,JR	1018 HORSESHOE RD DURHAM,NC 27703	Overpayment on Payment of OTHER on Bill # 0000162965-2025-2025-0000-00 of $1,027.27	JTAYLOR	11/26/2025 12:44:52 PM	1,027.27
2533516	JOYCE ADELE CERVATI TRUSTEE	133 COLLEGE AVE DURHAM,NC 27713	Overpayment on Payment of OTHER on Bill # 0000150475-2025-2025-0000-00 of $1,000.00	JTAYLOR	11/26/2025 12:44:52 PM	1,000.00
2533516	TANYA L BEST	3412 FACADE ST DURHAM,NC 27707	Overpayment on Payment of OTHER on Bill # 0000122541-2025-2025-0000-00 of $1,000.00	JTAYLOR	11/26/2025 12:44:52 PM	1,000.00
2533516	HEATH KNIGHT	2622 CHAPEL HILL RD DURHAM,NC 27707	Overpayment on Payment of OTHER on Bill # 0000116631-2025-2025-0000-00 of $1,250.00	JTAYLOR	11/26/2025 12:44:52 PM	1,250.00
2533516	JEREMY N POTTS	2001 CEDAR GROVE DR DURHAM,NC 27703	Overpayment on Payment of OTHER on Bill # 0000199869-2025-2025-0000-00 of $1,250.00	JTAYLOR	11/26/2025 12:44:52 PM	1,250.00
2533516	JONATHAN W PERRY	1300 STEADMAN ST DURHAM,NC 27704	Overpayment on Payment of OTHER on Bill # 0000130039-2025-2025-0000-00 of $1,000.00	JTAYLOR	11/26/2025 12:44:52 PM	1,000.00
2533516	SIMON MARK HANDLEY	4619 DOLWICK DR DURHAM,NC 27713	Overpayment on Payment of OTHER on Bill # 0000146040-2025-2025-0000-00 of $1,500.00	JTAYLOR	11/26/2025 12:44:52 PM	1,500.00
2533516	WARREN E HARRIS	9 GLEEWOOD PL E DURHAM,NC 27713	Overpayment on Payment of OTHER on Bill # 0000155157-2025-2025-0000-00 of $1,000.00	JTAYLOR	11/26/2025 12:44:52 PM	1,000.00

2533544	RAGSDALE LIGGETT	PARCEL: 174913 2840 PLAZA PLACE SUITE 401 RALEIGH,NC 27612	Overpayment on Payment of CHECK on Bill # 0000174913-2025-2025-0000-00 of $5,688.65	TREVION	11/26/2025 1:08:46 PM	5,688.65
2533554	ANNE LUCILE THORNTON	4101 TOROELLA ST DURHAM,NC 27704	Overpayment on Payment of OTHER on Bill # 0000127675-2025-2025-0000-00 of $1,821.95	JTAYLOR	11/26/2025 1:13:35 PM	1,821.95
2533554	CLAUDE P GENTRY	2208 CHARLES ST DURHAM,NC 27707	Overpayment on Payment of OTHER on Bill # 0000122158-2025-2025-0000-00 of $1,250.00	JTAYLOR	11/26/2025 1:13:35 PM	1,250.00
2533554	DEBORAH GILBERT ROBERSON	2 OLD TOWNE PLACE DURHAM,NC 27713	Overpayment on Payment of OTHER on Bill # 0000144576-2025-2025-0000-00 of $1,250.00	JTAYLOR	11/26/2025 1:13:35 PM	1,250.00
2533554	JENNIFER JUSTICE	1918 TAYLOR ST DURHAM,NC 27704	Overpayment on Payment of OTHER on Bill # 0000112566-2025-2025-0000-01 of $2,154.98	JTAYLOR	11/26/2025 1:13:35 PM	2,154.98
2533554	NATHAN GRAHAM	2905 FIRTH RD DURHAM,NC 27705	Overpayment on Payment of OTHER on Bill # 0000128934-2025-2025-0000-00 of $1,250.00	JTAYLOR	11/26/2025 1:13:35 PM	1,250.00
2533554	SHASHI PRASAD	1116 EXCITE AVE MORRISVILLE,NC 27560	Overpayment on Payment of OTHER on Bill # 0000222807-2025-2025-0000-00 of $1,250.00	JTAYLOR	11/26/2025 1:13:35 PM	1,250.00
2533554	SOPHIA BLAKE	1811 S ALSTON AVE DURHAM,NC 27701	Overpayment on Payment of OTHER on Bill # 0000132588-2025-2025-0000-00 of $1,000.00	JTAYLOR	11/26/2025 1:13:35 PM	1,000.00
2533554	VICKIE JOHNSON	3059 LAKE DR DURHAM,NC 27704	Overpayment on Payment of OTHER on Bill # 0000160135-2025-2025-0000-00 of $1,108.17	JTAYLOR	11/26/2025 1:13:35 PM	1,108.17
2533554	AARON MATTERN	1515 E CORNWALLIS RD DURHAM,NC 27713	Overpayment on Payment of OTHER on Bill # 0000133824-2025-2025-0000-00 of $1,250.00	JTAYLOR	11/26/2025 1:13:35 PM	1,250.00
2533554	ANGEL DENISE VERBAL	606 MIMOSA ST DURHAM,NC 27703	Overpayment on Payment of OTHER on Bill # 0000120567-2025-2025-0000-00 of $1,250.00	JTAYLOR	11/26/2025 1:13:35 PM	1,250.00
2533554	BERNICE SNIPES	207 W WEAVER ST DURHAM,NC 27707	Overpayment on Payment of OTHER on Bill # 0000115851-2025-2025-0000-00 of $2,451.27	JTAYLOR	11/26/2025 1:13:35 PM	2,451.27
2533554	ELEANOR A WILLIAMS	239 RUBY RIDGE RD DURHAM,NC 27703	Overpayment on Payment of OTHER on Bill # 0000132007-2025-2025-0000-00 of $1,250.00	JTAYLOR	11/26/2025 1:13:35 PM	1,250.00
2533554	KATRINA JOHNSON	2705 HINSON DR DURHAM,NC 27704	Overpayment on Payment of OTHER on Bill # 0000129398-2025-2025-0000-00 of $1,187.13	JTAYLOR	11/26/2025 1:13:35 PM	1,187.13
2533554	KRISHNA J FISHER	5915 WILLIAMSBURG WAY DURHAM,NC 27713	Overpayment on Payment of OTHER on Bill # 0000150859-2025-2025-0000-00 of $1,250.00	JTAYLOR	11/26/2025 1:13:35 PM	1,250.00
2533554	SAMANTHA A MAZE	4 WILLIS CT DURHAM,NC 27704	Overpayment on Payment of OTHER on Bill # 0000160888-2025-2025-0000-00 of $1,500.00	JTAYLOR	11/26/2025 1:13:35 PM	1,500.00
2533554	SHARON A JONES	1006 GATEHOUSE LN DURHAM,NC 27707	Overpayment on Payment of OTHER on Bill # 0000139406-2025-2025-0000-00 of $1,080.62	JTAYLOR	11/26/2025 1:13:35 PM	1,080.62
2533554	SHIRLEY B BOWLING	2134 WINKLER RD DURHAM,NC 27712	Overpayment on Payment of OTHER on Bill # 0000184919-2025-2025-0000-00 of $146.49	JTAYLOR	11/26/2025 1:13:35 PM	146.49
2533554	KATHLEEN MARTIN	829 RIDGEWAY AVE DURHAM,NC 27701	Overpayment on Payment of OTHER on Bill # 0000117978-2025-2025-0000-00 of $209.53	JTAYLOR	11/26/2025 1:13:35 PM	209.53
2533554	MARY JO MUZZEY	28 GLENMORE DR DURHAM,NC 27707	Overpayment on Payment of OTHER on Bill # 0000123651-2025-2025-0000-00 of $1,000.00	JTAYLOR	11/26/2025 1:13:35 PM	1,000.00
2533554	MELISSA J HUMPHREY	311 CARTHAGE CT DURHAM,NC 27703	Overpayment on Payment of OTHER on Bill # 0000211524-2025-2025-0000-00 of $1,500.00	JTAYLOR	11/26/2025 1:13:35 PM	1,500.00
2533557	MANN MCGIBNEY JORDAN	PARCEL: 116529 3710 UNIVERSITY DR SUITE 140 DURHAM,NC 27707	Overpayment on Payment of CHECK on Bill # 0000116529-2025-2025-0000-00 of $952.06	TREVION	11/26/2025 1:14:52 PM	952.06
2533563	SCOTT A WEIR TRUSTEE	3509 DUKE HOMESTEAD RD DURHAM,NC 27704	Overpayment on Payment of OTHER on Bill # 0000127919-2025-2025-0000-00 of $1,250.00	JTAYLOR	11/26/2025 1:17:19 PM	1,250.00
2533584	LOVE LAW FIRM PC	PARCEL 100326 1415 W NC HIGHWAY 54 SUITE 112 DURHAM,NC 27707	Overpayment on Payment of CHECK on Bill # 0000100326-2025-2025-0000-00 of $2,005.51	YPJOVEL	11/26/2025 1:29:53 PM	2,005.51
2533598	DELANO JEANETTE PULLEN	2610 POMMEL LANE DURHAM,NC 27703	Overpayment on Payment of OTHER on Bill # 0000131499-2025-2025-0000-01 of $1,250.00	JTAYLOR	11/26/2025 1:43:45 PM	1,250.00
2533598	DONALD DEWITT MOORE	708 CROSBY RD DURHAM,NC 27704	Overpayment on Payment of OTHER on Bill # 0000127864-2025-2025-0000-00 of $1,250.00	JTAYLOR	11/26/2025 1:43:45 PM	1,250.00
2533598	JAMES A CRUTCHFIELD,JR	5009 BRIDGEWOOD DR DURHAM,NC 27713	Overpayment on Payment of OTHER on Bill # 0000145537-2025-2025-0000-00 of $1,250.00	JTAYLOR	11/26/2025 1:43:45 PM	1,250.00
2533598	MICHAEL POSEY	228 OMEGA RD DURHAM,NC 27712	Overpayment on Payment of OTHER on Bill # 0000180707-2025-2025-0000-00 of $1,190.20	JTAYLOR	11/26/2025 1:43:45 PM	1,190.20
2533598	PEARL LANGHORNE	706-D CONSTITUTION DR DURHAM,NC 27705	Overpayment on Payment of OTHER on Bill # 0000174931-2025-2025-0000-00 of $1,000.00	JTAYLOR	11/26/2025 1:43:45 PM	1,000.00
2533598	AARON DONALD BROOKS	15 SHASTA CT DURHAM,NC 27713	Overpayment on Payment of OTHER on Bill # 0000148698-2025-2025-0000-00 of $1,500.00	JTAYLOR	11/26/2025 1:43:45 PM	1,500.00
2533598	DERON CHAVIS	4211 HOLT SCHOOL RD DURHAM,NC 27704	Overpayment on Payment of OTHER on Bill # 0000178666-2025-2025-0000-00 of $1,250.00	JTAYLOR	11/26/2025 1:43:45 PM	1,250.00
2533598	DIANA A LEWIS	912 WEST KNOX ST DURHAM,NC 27701	Overpayment on Payment of OTHER on Bill # 0000102492-2025-2025-0000-00 of $1,250.00	JTAYLOR	11/26/2025 1:43:45 PM	1,250.00
2533598	GARY ETHRIDGE	904 COLONIAL HEIGHTS DR DURHAM,NC 27704	Overpayment on Payment of OTHER on Bill # 0000160300-2025-2025-0000-00 of $1,245.74	JTAYLOR	11/26/2025 1:43:45 PM	1,245.74
2533598	HELEN D MANGUM	4003 TYNE DR DURHAM,NC 27703	Overpayment on Payment of OTHER on Bill # 0000166639-2025-2025-0000-00 of $1,041.48	JTAYLOR	11/26/2025 1:43:45 PM	1,041.48

2533598	HOUSTON D CAIN	305 BENJAMINE ST DURHAM,NC 27703	Overpayment on Payment of OTHER on Bill # 0000121078-2025-2025-0000-00 of $1,500.00	JTAYLOR	11/26/2025 1:43:45 PM	1,500.00
2533598	LESSIE BURTON MEADOWS	4202 PIN OAK DR DURHAM,NC 27707	Overpayment on Payment of OTHER on Bill # 0000140932-2025-2025-0000-00 of $1,000.00	JTAYLOR	11/26/2025 1:43:45 PM	1,000.00
2533598	PATRICIA E MONDS	5033 RAINMAKER DR DURHAM,NC 27704	Overpayment on Payment of OTHER on Bill # 0000202937-2025-2025-0000-00 of $1,250.00	JTAYLOR	11/26/2025 1:43:45 PM	1,250.00
2533598	ROCCO ADOLPH FERRUSI	5800 WILMA ST DURHAM,NC 27712	Overpayment on Payment of OTHER on Bill # 0000186584-2025-2025-0000-00 of $1,000.00	JTAYLOR	11/26/2025 1:43:45 PM	1,000.00
2533598	CHARLENE L BREAKER	10 FRINTON PL DURHAM,NC 27704	Overpayment on Payment of OTHER on Bill # 0000207225-2025-2025-0000-00 of $1,250.00	JTAYLOR	11/26/2025 1:43:45 PM	1,250.00
2533598	KEVIN M MCDONOUGH	807 CARROLL ST DURHAM,NC 27701	Overpayment on Payment of OTHER on Bill # 0000211385-2025-2025-0000-00 of $845.44	JTAYLOR	11/26/2025 1:43:45 PM	845.44
2533598	MARC ANDERSON	4302 ARMITAGE DR DURHAM,NC 27703	Overpayment on Payment of OTHER on Bill # 0000166792-2025-2025-0000-00 of $1,000.00	JTAYLOR	11/26/2025 1:43:45 PM	1,000.00
2533598	SHARON LYNN BARBOUR	7812 BUCKHORN RD HILLSBOROUGH,NC 27278	Overpayment on Payment of OTHER on Bill # 0000189114-2025-2025-0000-00 of $1,250.00	JTAYLOR	11/26/2025 1:43:45 PM	1,250.00
2533598	WILLIAM VANDORN HINNANT III TRUSTEE	3514 SNOW HILL RD DURHAM,NC 27712	Overpayment on Payment of OTHER on Bill # 0000179720-2025-2025-0000-00 of $2.08	JTAYLOR	11/26/2025 1:43:45 PM	2.08
2533598	EMAD SAIF	4804 MILLER DR DURHAM,NC 27704	Overpayment on Payment of OTHER on Bill # 0000205055-2025-2025-0000-00 of $1,500.00	JTAYLOR	11/26/2025 1:43:45 PM	1,500.00
2533598	INETTA L STRUDWICK	419 EDWARD ST DURHAM,NC 27701	Overpayment on Payment of OTHER on Bill # 0000109789-2025-2025-0000-00 of $1,250.00	JTAYLOR	11/26/2025 1:43:45 PM	1,250.00
2533598	RAQUEL ROSARIO	804 SOUTH ST DURHAM,NC 27707	Overpayment on Payment of OTHER on Bill # 0000215343-2025-2025-0000-00 of $1,500.00	JTAYLOR	11/26/2025 1:43:46 PM	1,500.00
2533624	JAMES MARTIN SAMET	343 OXFORDSHIRE LN CHAPEL HILL,NC 27517	Overpayment on Payment of CHECK on Bill # 0002134652-2025-2025-0000-00 of $387.78	LOSTEEN	11/26/2025 2:14:21 PM	387.78
2533815	ALWAYS BUYING SCRAP INC	2210 KATE ST DURHAM,NC 27713	Overpayment on Payment of CHECK on Bill # 0001124985-2025-2025-0000-00 of $5,011.73	DPCLBX	11/26/2025 3:00:09 PM	5,011.73
Total						**572,144.14**