

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 (\$)
2591648	LEESVILLE STORAGE PARTNERS LLC	5426 REGATTA WAY RALEIGH,NC 27613	Refund on Bill # 0000164661-2025-2025-0000-00	DPCADJ	5/4/2026 2:11:19 PM	16,659.48
2591647	CORELOGIC	PARCEL 104834 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000104834-2025-2025-0000-00	TWYCHE	5/4/2026 2:12:32 PM	3,361.89
2591675	BAGWELL HOLT SMITH P.A.	TAX ID 240316 111 CLOISTER COURT SUITE 200 CHAPEL HILL,NC 27514	Overpayment on Payment of CHECK on Bill # 0002017602-2025-2025-0000-00 of \$30.98	CGREENHILL	5/4/2026 4:11:51 PM	30.98
2591708	POPLAR GUY LLC	106 SOUTH EAST ST RALEIGH,NC 27601	Overpayment on Payment of SYSTEM on Bill # 0002006745-2025-2025-0000-01 of \$5,941.48	YPJOVEL	5/5/2026 9:09:40 AM	5,941.48
2591843	CLYDE A WOOTTON	3200 CROASDAILE DR STE 504 DURHAM,NC 27705	Overpayment on Payment of CHECK on Bill # 0000173300-2025-2025-0000-00 of \$7.50	LOSTEEN	5/6/2026 9:31:12 AM	7.50
2591845	CORELOGIC	TAX ID 127195 3001 HACKBERRY RD. IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000127195-2025-2025-0000-00 of \$3,235.30	CGREENHILL	5/6/2026 9:47:55 AM	3,235.30
2591847	CORELOGIC	TAX ID 127195 3001 HACKBERRY ROAD IRVING,TX 75063	Overpayment on Payment of CHECK on Bill # 0000127195-2025-2025-0000-00 of \$169.32	CGREENHILL	5/6/2026 9:52:35 AM	169.32
2591873	MARK S DANES	5512 FRENCHMANS CREEK DR DURHAM,NC 27713	Overpayment on Payment of CHECK on Bill # 0000153835-2025-2025-0000-00 of \$424.72	CGREENHILL	5/6/2026 11:41:05 AM	424.72
2591875	MOUNT STREET US GEORGIA LLP	PARCEL 158307 2839 PACES FERRY RD SE STE 200 ATLANTA,GA 30339	Overpayment on Payment of OTHER on Bill # 0000158307-2025-2025-0000-00 of \$4,195.76	JTAYLOR	5/6/2026 11:45:57 AM	4,195.76
2591881	SANDRA HARRIS-HOLLOWAY	908 LAKEVIEW RD DURHAM,NC 27712	Overpayment on Payment of CHECK on Bill # 0000114049-2025-2025-0000-00 of \$14.28	CGREENHILL	5/6/2026 12:04:01 PM	14.28
2591886	ANNIE H KING	TAX ID 155850 3616 RAWDON DRIVE DURHAM,NC 27713	Overpayment on Payment of CHECK on Bill # 0000155850-2025-2025-0000-00 of \$12.55	CGREENHILL	5/6/2026 12:16:07 PM	12.55
2591901	THOMAS A BAILEY	114 SWAN HAVEN LN GREENSBORO,NC 27405	Overpayment on Payment of OTHER on Bill # 0000132696-2025-2025-0000-00 of \$143.74	TWYCHE	5/6/2026 2:07:06 PM	143.74
2591902	JANET BREEDLOVE	5 SHADOW MOSS PL DURHAM,NC 27705	Overpayment on Payment of OTHER on Bill # 0000176348-2021-2021-0000-00 of \$180.00	TWYCHE	5/6/2026 2:12:40 PM	180.00
2591911	JOSE RAMIRES	1009 E CLUB BLVD DURHAM,NC 27704	Overpayment on Payment of OTHER on Bill # 0001144367-2018-2017-0011-00 of \$42.39	TWYCHE	5/6/2026 2:37:40 PM	42.39
2591915	TIAWANA THORPE	1605 FIDELITY DR DURHAM,NC 27703	Overpayment on Payment of OTHER on Bill # 0001295250-2018-2017-0011-00 of \$145.30	TWYCHE	5/6/2026 2:42:53 PM	145.30
2591917	ALICIA HAIRSTON	614 PEARL KNOLL CIR DURHAM,NC 27707	Overpayment on Payment of OTHER on Bill # 0000115770-2025-2025-0000-00 of \$447.00	TWYCHE	5/6/2026 2:46:05 PM	447.00
2591920	LATENA WHITE	5404 HADRIAN DR DURHAM,NC 27703	Overpayment on Payment of OTHER on Bill # 0000166610-2025-2025-0000-00 of \$34.00	TWYCHE	5/6/2026 2:48:42 PM	34.00
2591922	LATENA WHITE	5404 HADRIAN DR DURHAM,NC 27703	Overpayment on Payment of OTHER on Bill # 0000166610-2025-2025-0000-00 of \$34.00	TWYCHE	5/6/2026 2:56:28 PM	34.00
2591923	ALICIA HAIRSTON	614 PEARL KNOLL CIR DURHAM,NC 27707	Overpayment on Payment of OTHER on Bill # 0000115770-2025-2025-0000-00 of \$447.00	TWYCHE	5/6/2026 2:57:22 PM	447.00

2592043	CORELOGIC	PARCEL 222326 3001 HACKBERRY RD IRVING, TX 75063	Refund on Bill # 0000222326-2025-2025-0000-00	TWYCHE	5/7/2026 4:44:19 PM	168.85
2592073	SHIANGTAI TUAN	1406 SHAWNEE ST DURHAM, NC 27701	Overpayment on Payment of CHECK on Bill # 0000109926-2025-2025-0000-00 of \$4,648.66	LOSTEEN	5/8/2026 10:06:24 AM	4,648.66
2592096	THE LAW OFFICES OF LOWRY & ASSOC	TAX ID 174964 8358 SIX FORKS RD. SUITE 104 RALEIGH, NC 27613	Overpayment on Payment of CHECK on Bill # 0000174964-2025-2025-0000-00 of \$47.01	CGREENHILL	5/8/2026 12:29:36 PM	47.01
2592120	KENNETH EARL YOW	2571 BARWICK DRIVE DURHAM, NC 27704	Overpayment on Payment of CHECK on Bill # 0000170766-2025-2025-0000-00 of \$2,155.41	CGREENHILL	5/8/2026 2:49:55 PM	2,155.41
2592122	KENNETH EARL YOW	2571 BARWICK DR DURHAM, NC 27704	Overpayment on Payment of CHECK on Bill # 0000109006-2025-2025-0000-00 of \$432.69	CGREENHILL	5/8/2026 2:54:03 PM	432.69
2592126	QUAIL ROOST EQUESTRIAN SVCS	418 QUAIL ROOST FARM ROAD ROUGEMONT, NC 27572	Overpayment on Payment of CHECK on Bill # 0000754532-2025-2025-0000-00 of \$28.76	DPCLBX	5/8/2026 3:00:04 PM	28.76
2592190	MEASUREMENT HOLDING LLC	PARCEL 104888 404 HUNT ST MAILBOX #20 SUITE 520 DURHAM, NC 27701	Overpayment on Payment of SYSTEM on Bill # 0000104888-2025-2025-0000-02 of \$17,014.60	YPJOVEL	5/11/2026 10:59:27 AM	17,014.60
2592195	SANTIS STEPHEN DE	1214 W CORNWALLIS RD DURHAM, NC 27705	Refund on Bill # 0000116616-2025-2025-0000-00	TWYCHE	5/11/2026 11:30:17 AM	1,143.39
2592261	MEASUREMENT DURHAM LLC	404 HUNT ST SUITE 520 DURHAM, NC 27701	Overpayment on Payment of SYSTEM on Bill # 0001220398-2025-2024-0000-00 of \$142,352.91	TWYCHE	5/11/2026 5:00:09 PM	142,352.91
2592262	HOTEL DURHAM LLLP	315 EAST CHAPEL HILL ST DURHAM, NC 27701	Overpayment on Payment of SYSTEM on Bill # 0002139108-2026-2025-0000-00 of \$41,852.42	TWYCHE	5/11/2026 5:06:16 PM	41,852.42
2592263	SHRIJEE LLC	1220 TODDS STATION LEXINGTON, KY 40509	Overpayment on Payment of SYSTEM on Bill # 0001118062-2019-2018-0011-00 of \$41,366.92	TWYCHE	5/11/2026 5:14:06 PM	41,366.92
2592266	AMERICAN FLAG-HILLSBOROUGH ROAD LLC	PO BOX 608 SMITHFIELD, NC 27577	Overpayment on Payment of SYSTEM on Bill # 0000175216-2025-2025-0000-01 of \$15,056.02	TWYCHE	5/11/2026 5:47:18 PM	15,056.02
2592268	CLPF-RESEARCH CENTER LLC	C/O CLARION PARTNERS 2323 VICTORY AVENUE STE 1500 DALLAS, TX 75219	Overpayment on Payment of SYSTEM on Bill # 0001874796-2017-2017-0000-00 of \$6,670.91	TWYCHE	5/11/2026 6:21:10 PM	6,670.91
2592269	SHVF EAST DURHAM 1 LLC	P O BOX 3619 DURHAM, NC 27702	Overpayment on Payment of SYSTEM on Bill # 0000112447-2024-2024-0000-00 of \$8,999.87	TWYCHE	5/11/2026 6:39:41 PM	8,999.87
2592270	HARRY JANSEN	4405 DULA ST DURHAM, NC 27705	Overpayment on Payment of SYSTEM on Bill # 0000856269-2020-2020-0000-00 of \$636.89	TWYCHE	5/11/2026 6:54:57 PM	636.89
2592271	QUADRANGLE OFFICE PARK 5472512	ATTN:BRUCE CHRISTENSEN/TAX DIV P O BOX 511196 SALT LAKE CITY, UT 84151	Overpayment on Payment of SYSTEM on Bill # 0001781767-2016-2016-0000-00 of \$53,153.07	TWYCHE	5/11/2026 7:08:24 PM	53,153.07
2592272	SOF-X MISSION UNIVERSITY PINES LP	1921 GALLOWS RD STE 700 VIENNA, VA 22182	Overpayment on Payment of SYSTEM on Bill # 0001272402-2025-2025-0000-00 of \$80,763.46	TWYCHE	5/11/2026 7:15:49 PM	80,763.46
2592281	ANTHONY MCFADDEN	PO BOX 1712 PITTSBORO, NC 27312	Overpayment on Payment of SYSTEM on Bill # 0000111397-2025-2025-0000-01 of \$165.61	TWYCHE	5/12/2026 8:39:15 AM	165.61
2592329	BANK OF AMERICA	TAX ID P O BOX 15047 WILMINGTON, DE 19850	Overpayment on Payment of CHECK on Bill # 0000136975-2025-2025-0000-00 of \$1,200.00	CGREENHILL	5/12/2026 3:35:46 PM	1,200.00
2592403	CORELOGIC TAX SVCS	TAX ID 189152 3001 HACKBERRY RD IRVING, TX 75063	Overpayment on Payment of CHECK on Bill # 0000189152-2025-2025-0000-00 of \$448.57	LOSTEEN	5/13/2026 2:53:19 PM	448.57
2592419	MONTERREY MEXICAN GRILL #4 LLC MONTERREY MEXICAN GRILL #4	LICENSE #7672 4600 DURHAM CHAPEL HILL BLVD. DURHAM, NC 27707	Overpayment on Payment of CHECK on Bill # 0002139377-2026-2026-0000-00 of \$2.50	CGREENHILL	5/13/2026 4:27:50 PM	2.50
2592466	WELLS FARGO	TAX ID 112171 P O BOX 29779, MAC S4001-01E PHOENIX, AZ 85038	Overpayment on Payment of CHECK on Bill # 0000112171-2025-2025-0000-00 of \$1,561.83	CGREENHILL	5/14/2026 12:12:23 PM	1,561.83
2592727	BRENDA ALBRIGHT SNIPES	413 MELBOURNE ST DURHAM, NC 27703	Overpayment on Payment of CHECK on Bill # 0000159310-2025-2025-0000-00 of \$100.00	LOSTEEN	5/19/2026 10:56:54 AM	100.00

2592810	NANCY L CURTIS	4521 ERWIN RD DURHAM,NC 27705	Overpayment on Payment of OTHER on Bill # 0000137705-2022-2022-0000-00 of \$44.83	TWYCHE	5/20/2026 8:06:46 AM	44.83
2592812	PRINCE TAH	3715 APPLING WAY DURHAM,NC 27703	Overpayment on Payment of OTHER on Bill # 0001291425-2018-2017-0011-00 of \$13.79	TWYCHE	5/20/2026 8:25:25 AM	13.79
2592814	MICHELLE SHERALD	832 GERARD ST DURHAM,NC 27701	Overpayment on Payment of OTHER on Bill # 0000108668-2025-2025-0000-00 of \$446.00	TWYCHE	5/20/2026 8:29:53 AM	446.00
2592815	MICHELLE Y SHERALD	832 GERARD ST DURHAM,NC 27701	Overpayment on Payment of OTHER on Bill # 0000108668-2025-2025-0000-00 of \$446.00	TWYCHE	5/20/2026 8:56:01 AM	446.00
2592846	ALMA BLACKWELDER	1707 WOODLAND AVE BURLINGTON,NC 27215	Overpayment on Payment of CHECK on Bill # 0000174733-2025-2025-0000-00 of \$2,850.01	DPCLBX	5/20/2026 3:00:03 PM	2,850.01
2592891	NEW SOUTHPOINT GLEN LLC	PARCEL 148155 8902 N MERIDIAN ST SUITE 205 INDIANAPOLIS,IN 46260	Refund on Bill # 0000148155-2025-2025-0000-00	TWYCHE	5/21/2026 2:08:37 PM	6,751.63
2592831	HOTEL DURHAM LLLP	315 EAST CHAPEL HILL ST DURHAM,NC 27701	Overpayment on Payment of SYSTEM on Bill # 0002016484-2024-2024-0000-00 of \$776.77	TWYCHE	5/22/2026 10:01:20 AM	776.77
2592830	HOTEL DURHAM LLLP	315 EAST CHAPEL HILL ST DURHAM,NC 27701	Overpayment on Payment of SYSTEM on Bill # 0002020761-2025-2025-0000-00 of \$10,177.20	TWYCHE	5/22/2026 10:01:27 AM	10,177.20
2592830	HOTEL DURHAM LLLP	315 EAST CHAPEL HILL ST DURHAM,NC 27701	Overpayment on Payment of SYSTEM on Bill # 0002138453-2026-2025-0000-00 of \$864.07	TWYCHE	5/22/2026 10:01:27 AM	864.07
2592830	HOTEL DURHAM LLLP	315 EAST CHAPEL HILL ST DURHAM,NC 27701	Overpayment on Payment of SYSTEM on Bill # 0002139108-2026-2025-0000-00 of \$886.62	TWYCHE	5/22/2026 10:01:27 AM	886.62
2593011	THERMO FISHER SCIENTIFIC	2525 MERIDIAN PKWY STE 400 DURHAM,NC 27713	Overpayment on Payment of CHECK on Bill # 0000157302-2025-2025-0000-00 of \$14,312.49	CGREENHILL	5/26/2026 11:32:50 AM	14,312.49
2593044	G1 THERAPEUTICS INC	PO BOX 110341 DURHAM,NC 27709	Refund on Bill # 0001257675-2025-2025-0000-00	DPCADJ	5/26/2026 2:44:37 PM	25,307.11
2593101	APOSTOLIC HOUSE OF DELIVERANCEINC	C/O RON MEADOWS PO BOX 62582 DURHAM,NC 27715	Refund on Bill # 0000124092-2025-2025-0000-00	DPCADJ	5/27/2026 11:45:11 AM	266.77
2593156	DEBRA R SCHOR	520 RAMCAT RD DURHAM,NC 27713	Refund on Bill # 0000196686-2025-2025-0000-01	DPCADJ	5/28/2026 2:37:19 PM	1,015.54
2593166	CHANDER MOHAN	228 KALMIA DR DURHAM,NC 27703	Overpayment on Payment of SYSTEM on Bill # 0000221883-2026-2026-0000-00 of \$200.00	YPJOVEL	5/28/2026 3:46:36 PM	200.00
2593167	CHANDER MOHAN	228 KALMIA DR DURHAM,NC 27703	Overpayment on Payment of SYSTEM on Bill # 0000221883-2026-2026-0000-00 of \$5,500.00	YPJOVEL	5/28/2026 3:46:41 PM	5,500.00
2593173	DENFORD MADENYIKA	5 WICKER CT DURHAM,NC 27712	Refund on Bill # 0001302098-2019-2018-0011-00	DPCADJ	5/29/2026 8:51:21 AM	193.00
2603193	FREDERICK D ROGERS	6831 CALAIS DR DURHAM,NC 27712	Overpayment on Payment of CHECK on Bill # 0000171816-2025-2025-0000-00 of \$3.35	CGREENHILL	5/29/2026 11:15:29 AM	3.35
2603210	LERETA LLC	PARCEL 101091 901 CORPORATE CENTER DR POMONA,CA 91768	Refund on Bill # 0000101091-2025-2025-0000-00	TWYCHE	5/29/2026 4:26:19 PM	1,340.73
2603213	MARK COLLINS MEDLEY	1306 CAROLINA AVE DURHAM,NC 27705	Refund on Bill # 0000102352-2025-2025-0000-00	DPCADJ	5/29/2026 4:28:01 PM	524.65
2603219	CORELOGIC	PARCEL 103390 3001 HACKBERRY RD IRVING,TX 75063	Refund on Bill # 0000103390-2025-2025-0000-00	TWYCHE	5/29/2026 4:58:47 PM	198.56
Total		TOTAL				527,616.16