

Report Parameters: Refund Status: **ONHOLD**

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 (\$)
2285909	VILLAGE HEARTH HOMEOWNERS ASSOCIATION INC	4900 BUTTONBUSH DR DURHAM,NC 27712	Refund on Bill # 0000179857-2023-2023-0000-00	DPCADJ	5/23/2024 8:23:35 AM	15,637.39
2285941	PRETTY VACANT	117 E. MAIN ST UNIT C DURHAM,NC 27701	Overpayment on Payment of SYSTEM on Bill # 0002014405-2024-2024-0000-00 of \$398.67	YPJOVEL	5/23/2024 3:14:10 PM	398.67
2286035	ASCENTIUM CAPITAL LLC	AV PROP TAX COMPLIANCE 1611 N INTERSTATE 35E STE 428 CARROLLTON,TX 75006	Overpayment on Payment of SYSTEM on Bill # 0002010327-2023-2023-0000-00 of \$907.14	TWYCHE	5/29/2024 8:12:33 AM	907.14
2286038	DONALD BALL	5 GENEVA CT DURHAM,NC 27713	Overpayment on Payment of CHECK on Bill # 0000148626-2023-2023-0000-00 of \$102.87	LOSTEEN	5/29/2024 8:55:44 AM	102.87
2286063	GOLD LAW PA	PARCEL# 193552, 193551 309 W MILLBROOK RD SUITE 171 RALEIGH,NC 27609	Overpayment on Payment of CHECK on Bill # 0000193552-2023-2022-0000-00 of \$10.00	DYOUNGS	5/29/2024 2:29:09 PM	10.00
2286074	CLAY ROBINSON	3902 GORMAN CHURCH RD DURHAM,NC 27704	Overpayment on Payment of CHECK on Bill # 0000171201-2023-2023-0000-00 of \$38.02	DYOUNGS	5/29/2024 3:03:34 PM	38.02
2286092	REDSUN INC	PO BOX 69 KURE BEACH,NC 28449	Overpayment on Payment of CHECK on Bill # 0000178321-2023-2023-0000-00 of \$440.80	LOSTEEN	5/29/2024 3:44:48 PM	440.80
2286103	FARZANA RAHMAN	129 CALLOWHILL LN DURHAM,NC 27713	Overpayment on Payment of CHECK on Bill # 0000230449-2023-2023-0000-00 of \$6,621.79	LOSTEEN	5/30/2024 10:57:00 AM	6,621.79
2286105	BIN-SM3700 LLC	BEACON PARTNERS 500 EAST MOREHEAD ST STE 200 CHARLOTTE,NC 28202	Refund on Bill # 0002005879-2023-2023-0000-00 ADJ PROCESSED: CLERICAL ERROR OCCURRED DURING A COMBINATION OF TWO PARCELS IN THE NCPTS SYSTEM PER APPRAISAL	DPCADJ	5/30/2024 11:02:59 AM	27,752.58
2286115	RESIDENCE INN MARRIOTT CP DURHAM W MAIN LLC	FLAHERTY & O'HARA, PC 317 E CARSON ST SUITE 333 PITTSBURGH,PA 15219	Overpayment on Payment of CHECK on Bill # 0002014937-2024-2024-0000-00 of \$50.00	LOSTEEN	5/30/2024 2:25:47 PM	50.00
Total						51,959.26