

<b>TAXPAYER NAME</b>	<b>AMOUNT</b>
<b>October 2025 RELEASES AND REFUNDS</b>	
O'Connor, Colleen	\$344.91
<b>TOTAL</b>	<b>\$344.91</b>

**October 2025 OVERPAYMENTS**

Keaton, Gregory S	\$170.99
King, Patsy	\$585.00
Parker, Max M	\$1,565.64
Newby, Francina	\$159.52
Schafer, Jonathon David	\$382.48
Beard, Kevin	\$123.57
Rosdahl, Brandy	\$250.17
O'Connor, Colleen	\$136.00
McKinney, Stephanie B	\$828.35
Littlejohn, Vania D	\$204.35
State Employees' Credit Union	\$180.00
Hunter, William D	\$100.00
Allen, Joseph	\$100.00
Keaton, Gregory	\$201.28
Stone, Meredith	\$113.01
EG Investments Corp Solo 401(k)	\$1,482.43
Johnson, Charles	\$233.76
Rosdahl, Brandy	\$333.22
Dietrich, Robert E	\$101.36
Taylor Law, PLLC	\$1,000.00
Hoefner, Richard T Sr	\$107.71
Chappell, Julian A III	\$222.34
Rhyne, Willie	\$285.96
Ashrafi, Kathy	\$126.00
Barker, Johnny D	\$191.38
Beard, Kevin W	\$118.86
McCorkle, Florence G	\$128.32
24Hour Closing Real Estate Trust Account	\$1,000.00
Duncan, Judy Ballard	\$200.00
24Hour Closing Real Estate Trust Account	\$580.31
Gallagher, James	\$186.04
Stone, Meredith	\$102.26
Merritt Law PLLC	\$134.69
Wilson, Vonjaree	\$151.04
Trotman, Queen	\$302.00
Scott, Michael E	\$146.37
Carolina Closing Group Gibson Law Firm, PLLC	\$500.00
<b>TOTAL</b>	<b>\$12,734.41</b>

**October 2025 VTS REFUNDS**

Bumgarner, Patrick Keith	\$133.50
Cox, Noralie Virginia	\$103.06
Lincoln County Tax Dept	\$461.88
Senior Total Life Care	\$418.42
Senior Total Life Care	\$413.94
Senior Total Life Care	\$364.07
Senior Total Life Care	\$512.99
Senior Total Life Care	\$221.03
Senior Total LifeCare, INC	\$741.08
Senior Total LifeCare, INC	\$476.00
Senior Total LifeCare, INC	\$713.28
Senior Total LifeCare, INC	\$461.67
Senior Total LifeCare, INC	\$461.67
<b>TOTAL</b>	<b>\$5,482.59</b>

<b>GRAND TOTAL</b>	<b>\$18,561.91</b>
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