

<b>TAXPAYER NAME</b>	<b>OWNER NAME</b>	<b>AMOUNT</b>
<b>NOVEMBER 2015 REAL ESTATE</b>		
Affiliated Mortgage Service		\$6,329.45
Belmont Reserve		\$430.40
Carpenter, Jeremy		\$173.67
Carrington Mortgage Service		\$1,160.36
Corelogic		\$5,134.44
Crawford, Mary		\$100.00
Dudley, Samuel		\$176.32
Erickson, Joanne		\$428.13
Heffner, Tommy		\$246.30
Jones, Charles		\$1,507.56
King, Charles		\$683.16
Lake Point Development		\$5,518.37
Lereta		\$10,893.15
McCombs, Ashley		\$150.00
McKinley, Matthew		\$4,067.09
Rodriguez, Venancia		\$162.34
Scott, Michael		\$529.79
Servi Solutions		\$2,733.99
Summer, Michael		\$546.94
Taylor Law PLLC		\$208.26
The Shoaf Law Firm		\$506.77
Warren L Tadlock, Chap 13		\$369.65
<b>TOTAL</b>		<b>\$42,056.14</b>
<b>NOVEMBER 2015 VEHICLES &amp; ETC</b>		
Bank of North Carolina		\$637.02
Dell Equipment Funding		\$184.45
Dennis, Eric		\$203.83
Gastonia Chrysler, Dodge		\$982.61
Phillips, Veronica		\$322.24
Stiles, Kathleen		\$115.26
Tas Drug Inc		\$165.31
Warren L Tadlock Chap 13		\$225.21
<b>TOTAL</b>		<b>\$2,835.93</b>
<b>NOVEMBER VTS REFUNDS</b>		
Barett, Jon		\$282.98
Broome, Mel		\$107.40
Caldwell, Debra		\$114.91
Clanton, David		\$104.75
Conrad, Barbara		\$151.94
Davis, Benjamin		\$163.33
Davis, Benjamin		\$108.04
Ezeway Auto Sales		\$172.76
Farris, Karen		\$299.57
Fowler, Jody		\$601.50
Friday, Cameron		\$389.23
Graham, Tyler		\$195.02
Hough, James		\$280.97
Johnson, Billy		\$108.34
Lee, Daniel		\$111.94
Lincoln County Tax Collector		\$440.04
Neill, Sarah		\$259.64
Osteen, William		\$136.66
Oyster, Jeffery		\$196.45
Schuls, Erik		\$286.02
Schuls, Erik		\$553.51
Whipple, David		\$248.38
Wilbanks, Patsy		\$143.50
Willis, Joyce		\$177.03
Worman, Mark		\$223.43
<b>TOTAL</b>		<b>\$5,857.34</b>
<b>GRAND TOTAL</b>		<b>\$50,749.41</b>