| TAXPAYER NAME June 2025 RELEASES AND REFUNDS | AMOUNT               |
|--|----------------------|
| TOTAL  | \$0.00               |
| June 2025 OVERPAYMENTS                       |                      |
| Butcher, Melissa A                           | \$218.82             |
| Carey, Laquisha                              | \$338.18             |
| Cherry, Patrick Christopher                  | \$218.33             |
| Collins, Marolyn                             | \$100.00             |
| Collins, Marolyn                             | \$100.00             |
| Farmer, Camille B                            | \$267.15             |
| Fortune Venture 3 LLC                        | \$995.00             |
| Franklin, Gary                               | \$109.74             |
| Franklin, Gary                               | \$110.58             |
| Hambrick, Anthony                            | \$350.64             |
| Hance & Hance, PA                            | \$119.89             |
| Harris, Selena W                             | \$110.00             |
| Hernandez, Rogelio                           | \$534.11             |
| Huffman, Charity Elizabeth                   | \$190.81             |
| Jenkins, Benjamin                            | \$239.72             |
| King, Inez                                   | \$567.23             |
| Kitchenmaster, Jamie Edward                  | \$230.49             |
| Leggins, Willard Jeffrey                     | \$187.68             |
| Leggins, Willard Jeffrey                     | \$158.94             |
| Leggins, Willard Jeffrey                     | \$108.92             |
| Leonhardt, Ronald A                          | \$147.30             |
| Lunsford, Cathy Styles                       | \$113.47             |
| McGinnis, John                               | \$461.54             |
| McGinnis, John                               | \$461.54             |
| Meek,Thomas Merritt Law PLLC                 | \$116.55             |
|  | \$1,165.05           |
| Newby, Francina                              | \$409.56             |
| Ramos, Yaneth Ortiz<br>Rhyne, Kenneth        | \$108.65<br>\$247.22 |
| Rhyne, Kenneth                               | \$247.22             |
| Rocket Close, LLC - North Carolina           | \$704.75             |
| The Lamar Companies                          | \$116.13             |
| Thompson, Gregory Charles                    | \$148.00             |
| Washburn, Jo Ann                             | \$320.09             |
| Young, Timothy Chad                          | \$190.06             |
| TOTAL  | \$10,213.36          |
| June 2025 VTS REFUNDS                        |                      |
| Gordon, Ralph Gregory                        | \$106.31             |
| LNS Turbo INC                                | \$268.81             |
| Rush, James Alvin                            | \$134.91             |
| TOTAL  | \$510.03             |
| GRAND TOTAL                                  | \$10,723.39          |