MAY 2022 RELEASES AND REFUNDSElement Fleet Corporation\$8 (619.30Hall, Warren C\$380.53Servisolutions\$11,579.67TOTAL\$11,579.50MAY 2022 OVERPAYMENTS\$270.96Adams, Josie M\$270.96Barnes, Perry\$114.00Bechtam, Amy\$150.69Bennett, Jason Michael\$150.26Corelogic\$684.92Corelogic\$684.92David Stevenson\$102.62Corelogic\$684.93Corelogic\$684.93David Sy Pamela L\$287.49Element Fleet Corporation\$6.666.81GeLM\$144.65Gid, Mellssa\$170.31Hill, Ramona\$160.00Lereta Property Tax Services\$200.00Lereta Property Tax Services\$200.00Lereta Property Tax Services\$200.00Lereta Property Tax Services\$200.00Lindsay, Allen G\$167.46Lindsay, Allen G\$167.40Macroton, Rihcard Alan\$112.00Mating Dapt. Mortgage\$205.00Reverse Mg, Servicing Dept. Mortgage\$205.00Reverse Mg, Servicing Dept. Mortgage\$205.00Reverse Mg, Servicing Dept. Mortgage\$205.00Vestal, Angela\$160.20Vaterman, James\$150.00Neverse Mg, Servicing Dept. Mortgage\$205.00Reverse Mg, Servicing Dept. Mortgage\$205.00Reverse Mg, Servicing Dept. Mortgage\$205.00Reverse Mg, Servicing Dept. Mortgage\$10.00Vaterman, Janees <th>TAXPAYER NAME</th> <th>AMOUNT</th>	TAXPAYER NAME	AMOUNT
Element Fleet Corporation     \$36,19.30       Hall, Warren C     \$380,53       Servisolutions     \$1,579,67       TOTAL     \$11,579,50       MAY 2022 OVERPAYMENTS     \$270.96       Barnes, Perry     \$114.00       Bechsam, Amy     \$159.69       Bennet, Jason Michael     \$153.02       Conley, Stevenson     \$102.62       Corelogic     \$684.92       Davis, Pamela L     \$287.49       Element Fleet Corporation     \$686.81       GEMS     \$144.65       Gid, Melissa     \$170.31       Hill, Ramona     \$169.75       Jenny P. Holman     \$410.04       Kubicki, David     \$470.51       Lereta Property Tax Services     \$200.00       Lereta Property Tax Services     \$200.00       Lereta Property Tax Services     \$203.74       Lindsay, Allen G     \$167.46       Lynch, Kimberly     \$233.45       Macnorton, Ribard Alan     \$160.05       Parton, Vivian     \$176.00       Parton, Vivian     \$176.00       Parton, Vivian     \$176.00 <td></td> <td></td>		
Hall, Waren C   \$350.53     Servisolutions   \$1576 67     TOTAL   \$11,579.50     MAY 2022 OVERPAYMENTS      Adams, Josie M   \$270.96     Barnes, Perry   \$114.00     Bechtam, Amy   \$155.69     Bennett, Jason Michael   \$155.69     Cook, Andrew K   \$608.00     Gid, Melissa   \$110.01     Hill, Ramona   \$169.75     Jennent, P. Holman   \$410.04     Kubicki, David   \$470.51     Lereta Property Tax Services   \$100.00     Lindsay, Allen G   \$100.00     Lindsay, Allen G   \$120.00		\$9,619,30
TOTAL     \$11,579.50       MAY 2022 OVERPAYMENTS        Adams, Josie M     \$270.96       Barnes, Perry     \$114.00       Bechtam, Amy     \$159.69       Bennett, Jason Michael     \$153.02       Conley, Stevenson     \$102.62       Cook, Andrew K     \$6808.00       Coelogic     \$684.92       Davis, Pamela L     \$287.49       Element Fleet Corporation     \$58.668.81       GEMS     \$141.65       Gid, Melissa     \$170.31       Hill, Ramona     \$169.75       Jenny P. Holman     \$410.04       Kubicki, David     \$470.51       Lereta Property Tax Services     \$200.00       Lereta Property Tax Services     \$100.00       Lereta Property Tax Services     \$203.45       Macnorton, Rihcard Alan     \$112.00       McGrath Rentcorp     \$1.660.54       PHM Mortgage Services     \$205.00       Reverse Mg, Servicing Dept. Mortgage     \$205.00       Reverse Mg, Servicing Dept. Mortgage     \$205.00       Reverse Mg, Servicing Dept. Mortgage     \$206.00		
MAY 2022 OVERPAYMENTSAdams, Josie M\$270.96Barnes, Perry\$114.00Beckham, Any\$159.69Bennett, Jason Michael\$153.02Conley, Stevenson\$102.62Cook, Andrew K\$608.00Corelogic\$684.92Davis, Pamela L\$287.49Element Fleet Corporation\$8.668.81GEMS\$144.65Gid, Melissa\$170.31Hill, Ramona\$169.75Jenny P. Holman\$410.04Kubicki, David\$470.51Lereta Property Tax Services\$100.00Lereta Property Tax Services\$100.00Lereta Property Tax Services\$200.00Lindsay, Allen G\$137.44Lindsay, Allen G\$167.46Lindsay, Allen G\$167.46Lindsay, Allen G\$177.40Mathis, Dana\$154.00McGrath Rentcorp\$1.660.54Parton, Vivian\$172.56Reverse Mtg. Servicing Dept. Mortgage\$100.00Reverse Mtg. Servicing Dept. Mortgage\$100.00Servicelink, LLC\$301.17The Elizabeth And Chelsea Abedi\$171.74The Service Barbones\$150.00Reverse Mtg. Services\$122.56Vaterman, James\$150.00Reverse Mtg. Services\$122.56Reverse Mtg. Services\$124.56Reverse Mtg. Services\$124.56Reverse Mtg. Services\$124.56Reverse Mtg. Services\$124.56Reverse Mtg. Services\$124.50Servicelink, LLC\$301.17<	Servisolutions	\$1,579.67
Adams, Josie M   \$270.96     Barnes, Perry   \$114.00     Beckham, Amy   \$159.69     Bennett, Jason Michael   \$153.02     Conley, Stevenson   \$102.62     Cook, Andrew K   \$608.00     Corelogic   \$684.92     Davis, Parnela L   \$287.49     Element Fleet Corporation   \$6.866.81     GEMS   \$144.65     Gid, Melissa   \$170.31     Hill, Ramona   \$169.75     Jenny P. Holman   \$410.04     Kubicki, David   \$470.51     Lereta Property Tax Services   \$200.00     Lereta Property Tax Services   \$200.00     Lereta Property Tax Services   \$203.74     Lindsay, Allen G   \$167.46     Lynch, Kimberly   \$239.45     Macnorton, Rihcard Alan   \$112.00     Mdariga Services   \$121.00     Machage Services   \$121.50     Parton, Vivian   \$166.05     Parton, Vivian   \$167.60     PHH Mortgage Services   \$121.50     Reverse Mtg. Servicing Dept. Mortgage   \$205.00     Reverses Mtg. Servicing Dept. Mortgage	TOTAL	\$11,579.50
Adams, Josie M   \$270.96     Barnes, Perry   \$114.00     Beckham, Amy   \$155.69     Bennett, Jason Michael   \$153.02     Conley, Stevenson   \$102.62     Cook, Andrew K   \$608.00     Corelogic   \$684.92     Davis, Parnela L   \$287.49     Element Fleet Corporation   \$68.66.81     GEMS   \$144.65     Gid, Melissa   \$170.31     Hill, Ramona   \$169.75     Jenny P. Holman   \$410.04     Kubicki, David   \$470.51     Lereta Property Tax Services   \$200.00     Lereta Property Tax Services   \$200.00     Lereta Property Tax Services   \$203.74     Lindsay, Allen G   \$167.46     Lynch, Kimberly   \$239.45     Macnorton, Rihcard Alan   \$112.00     Mdarga Services   \$121.50     Parton, Vivian   \$166.05     Parton, Vivian   \$166.05     Parton, Vivian   \$205.00     Reverse Mtg. Servicing Dept. Mortgage   \$205.00     Reverse Mtg. Servicing Dept. Mortgage   \$205.00     Reverse Mtg. Servicing Dept. Mortgage	MAY 2022 OVERPAYMENTS	
Barnes, Perry     \$114.00       Beckham, Amy     \$159.69       Bennett, Jason Michael     \$153.02       Cock, Andrew K     \$608.00       Corelogic     \$684.92       Davis, Pamela L     \$227.49       Element Fleet Corporation     \$6.866.81       GEMS     \$114.65       Gid, Melissa     \$117.031       Hill, Ramona     \$169.75       Jenny P. Holman     \$440.04       Kubicki, David     \$470.51       Lereta Property Tax Services     \$200.00       Lereta Property Tax Services     \$100.00       Lereta Property Tax Services<		\$270.96
Beckham, Any     \$159.69       Bennett, Jason Michael     \$153.02       Conley, Stevenson     \$102.62       Cock, Andrew K     \$668.00       Corlegigic     \$684.92       Davis, Pamela L     \$287.49       Element Fleet Corporation     \$58.66.81       GEMS     \$144.65       Gid, Meilssa     \$1170.31       Jenny P. Holman     \$410.04       Kubicki, David     \$470.51       Lereta Property Tax Services     \$200.00       Lereta Property Tax Services     \$203.74       Lindsay, Allen G     \$167.46       Lynch, Kimberly     \$239.45       Macnorton, Rihcard Alan     \$112.00       Mathis, Dana     \$156.00       Pewerse Mtg. Servicing Dept. Mortgage     \$205.00       Reverse Mtg. Servicing Dept. Mortgage		
Bennett, Jason Michael     \$153.02       Conley, Stevenson     \$102.62       Cook, Andrew K     \$608.00       Corelogic     \$684.92       Davis, Pamela L     \$2287.49       Element Fleet Corporation     \$6.866.81       GEMS     \$144.65       Gid, Melissa     \$1170.31       Hill, Ramona     \$169.75       Jenny P. Holman     \$410.04       Kubicki, David     \$470.51       Lereta Property Tax Services     \$200.00       Lereta Property Tax Services     \$100.00       Lindsay, Allen G     \$223.74       Lindsay, Allen G     \$167.46       Lynch, Kimberly     \$229.45       Macnorton, Rihcard Alan     \$112.00       Mathis, Dana     \$156.05       Parton, Vivian     \$116.00       PH Mortgage Services     \$205.00       Reverse Mtg. Servicing Dept. Mortgage     <	-	
Conley, Stevenson     \$102.62       Cook, Andrew K     \$668.02       Corelogic     \$684.92       Davis, Pamela L     \$287.49       Element Fleet Corporation     \$6.866.81       GEMS     \$144.65       Gid, Melissa     \$170.31       Hill, Ramona     \$169.75       Jenny P. Holman     \$410.04       Kubicki, David     \$477.51       Lereta Property Tax Services     \$100.00       Lereta Property Tax Services     \$200.00       Lereta Property Tax Services     \$200.00       Lereta Property Tax Services     \$100.00       Lindsay, Allen G     \$203.74       Lindsay, Allen G     \$203.74       Lindsay, Allen G     \$112.00       Macnorton, Rihoard Alan     \$112.00       MdcGrath Rentcorp     \$1.660.54       Parton, Vivian     \$154.00       McGrath Rentcorp     \$1.660.54       Parton, Vivian     \$121.56       Reverse Mtg. Servicing Dept. Mortgage     \$205.00       Reverse Mtg. Servicing Dept. Mortgage     \$205.00       Servicelink, LLC     \$301.17	-	
Cock, Andrew K     \$608.00       Corelogic     \$668.02       Davis, Pamela L     \$287.49       Element Fleet Corporation     \$6.866.81       GEMS     \$144.65       Gid, Melissa     \$177.31       Hill, Ramona     \$189.75       Jenny P. Holman     \$410.04       Kubicki, David     \$470.51       Lereta Property Tax Services     \$100.00       Lereta Property Tax Services     \$200.00       Lereta Property Tax Services     \$200.00       Lindsay, Allen G     \$203.74       Lindsay, Allen G     \$203.74       Lindsay, Allen G     \$167.46       Lynch, Kimberly     \$239.45       Macnorton, Rihcard Alan     \$112.00       McGrath Rentcorp     \$1.660.54       Parton, Vivian     \$176.00       PHH Mortgage Servicing Dept. Mortgage     \$205.00       Reverse Mg. Servicing Dept. Mortgage     \$205.00       Reverse Mg. Servicing Dept. Mortgage     \$206.00       Servicelink, LLC     \$301.17       The Elizabeth And Chelsea Abedi     \$471.74       The Spery Law Firm, P.C.     \$120.00		\$102.62
Davis, Pamela L     \$287.49       Element Fleet Corporation     \$6,866.81       GEMS     \$144.65       Gid, Melissa     \$170.31       Hill, Ramona     \$169.75       Jenny P. Holman     \$410.04       Kubicki, David     \$470.51       Lereta Property Tax Services     \$200.00       Lereta Property Tax Services     \$100.00       Lindsay, Allen G     \$203.74       Lindsay, Allen G     \$167.46       Lynch, Kimberly     \$239.45       Macorton, Rihcard Alan     \$112.00       Mathis, Dana     \$154.00       McGrath Rentcorp     \$1,660.54       Parton, Vivian     \$176.00       PHH Mortgage Services     \$121.56       Reverse Mtg. Servicing Dept. Mortgage     \$205.00       Servicelink, LLC     \$301.17       The Elizabeth And Chelsea Abedi     \$471.74       The Elizabeth	-	\$608.00
Element Fleet Corporation     \$6,866.81       GEMS     \$144.65       Gid, Melissa     \$170.31       Hill, Ramona     \$189.75       Jenny P. Holman     \$410.04       Kubicki, David     \$470.51       Lereta Property Tax Services     \$200.00       Lereta Property Tax Services     \$100.00       Lereta Property Tax Services     \$100.00       Lindsay, Allen G     \$203.74       Lindsay, Allen G     \$239.45       Macnorton, Rihcard Alan     \$112.00       MdGrath Rentcorp     \$1,660.54       Parton, Vivian     \$176.00       PHH Mortgage Services     \$121.56       Reverse Mg. Servicing Dept. Mortgage     \$205.00       Reverse Mg. Servicing Dept. Mortgage     \$205.00       Reverse Mg. Servicing Dept. Mortgage     \$205.00       Servicelink, LLC     \$301.17       The Elizabeth And Chelsea Abedi     \$471.74       The Sperty Law Firm, P.C.     \$120.00       Vastan, Selena B     \$234.19       Waterman, James     \$150.00       Vastan, Selena B     \$234.19       Whitworth, Tony <td< td=""><td>Corelogic</td><td>\$684.92</td></td<>	Corelogic	\$684.92
GEMS     \$144.65       Gid, Melissa     \$170.31       Hill, Ramona     \$169.75       Jenny P. Holman     \$410.04       Kubicki, David     \$4470.51       Lereta Property Tax Services     \$100.00       Lereta Property Tax Services     \$200.00       Lereta Property Tax Services     \$100.00       Lindsay, Allen G     \$203.74       Lindsay, Allen G     \$203.74       Lindsay, Allen G     \$167.46       Lynch, Kimberly     \$239.45       Macnorton, Rihcard Alan     \$112.00       Mathis, Dana     \$154.00       McGrath Rentcorp     \$1,660.54       Parton, Vivian     \$176.00       PHH Mortgage Services     \$121.56       Reverse Mtg. Servicing Dept. Mortgage     \$205.00       Reverse Mtg. Servicing Dept. Mortgage     \$205.00       Reverse Mtg. Servicing Dept. Mortgage     \$205.00       Reverse Mtg. Servicing Dept. Mortgage     \$206.00       Servicelink, LLC     \$301.17       The Elizabeth And Chelsea Abedi     \$471.74       The Sperry Law Firm, P.C.     \$120.00       Vestal, Angela	Davis, Pamela L	\$287.49
Gid, Melissa\$17.31Hill, Ramona\$169.75Jenny P. Holman\$410.04Kubicki, David\$470.51Lereta Property Tax Services\$100.00Lereta Property Tax Services\$200.00Lereta Property Tax Services\$200.00Lereta Property Tax Services\$200.00Lereta Property Tax Services\$100.00Lindsay, Allen G\$203.74Lindsay, Allen G\$167.46Lynch, Kimberly\$239.45Macnorton, Rihcard Alan\$112.00Mdtis, Dana\$176.00Parton, Vivian\$176.00PHH Mortgage Services\$121.56Reverse Mtg. Servicing Dept. Mortgage\$150.00Reverse Mtg. Servicing Dept. Mortgage\$206.00Servicelink, LLC\$301.17The Elizabeth And Chelsea Abedi\$471.74The Sperry Law Firm, P.C.\$120.00Vestal, Angela\$168.12Waterman, James\$150.00Watson, Selena B\$224.19Whiltworth, Tony\$140.97Williams, Shena\$173.28Zelms, Taylor\$124.69TOTAL\$108.36Branch, Kristl Lynn\$117.28Alcom Services\$108.36Branch, Kristl Lynn\$228.21	Element Fleet Corporation	\$6,866.81
Hill, Ramona   \$169.75     Jenny P. Holman   \$410.04     Kubicki, David   \$410.04     Lereta Property Tax Services   \$100.00     Lereta Property Tax Services   \$200.00     Lereta Property Tax Services   \$201.00     Lindsay, Allen G   \$223.74     Lindsay, Allen G   \$167.46     Lynch, Kimberly   \$239.45     Macnorton, Rihcard Alan   \$112.00     Mthis, Dana   \$154.00     McGrath Rentcorp   \$1660.54     Parton, Vivian   \$176.00     PHH Mortgage Services   \$121.56     Reverse Mtg. Servicing Dept. Mortgage   \$205.00     Reverse Mtg. Servicing Dept. Mortgage   \$206.00     Servicelink, LLC   \$301.17     The Elizabeth And Chelsea Abedi   \$471.74     The Sperry Law Firm, P.C.   \$120.00     Vestal, Angela   \$168.12     Vaterman, James   \$150.00     Watson, Selena B   \$234.19     Whitworth, Tony   \$140.97     Williams, Shena   \$173.28     Zelms, Taylor   \$124.69     TOTAL   \$16,484.00	GEMS	\$144.65
Jenny P. Holman     \$410.04       Kubicki, David     \$470.51       Lereta Property Tax Services     \$100.00       Lereta Property Tax Services     \$200.00       Lereta Property Tax Services     \$100.00       Lindsay, Allen G     \$203.74       Lindsay, Allen G     \$167.46       Lynch, Kimberly     \$239.45       Macnorton, Rihcard Alan     \$112.00       Mathis, Dana     \$154.00       McGrath Rentcorp     \$1,660.54       Parton, Vivian     \$176.00       PHH Mortgage Services     \$121.56       Reverse Mtg. Servicing Dept. Mortgage     \$100.00       Reverse Mtg. Servicing Dept. Mortgage     \$205.00       Reverse Mtg. Servicing Dept. Mortgage     \$205.00       Reverse Mtg. Servicing Dept. Mortgage     \$100.00       Servicelink, LLC     \$301.17       The Elizabeth And Chelsea Abedi     \$477.74       The Sperry Law Firm, P.C.     \$120.00       Vestal, Angela     \$168.12       Waterman, James     \$150.00       Watson, Selena B     \$234.19       Whitworth, Tony     \$140.97       William	Gid, Melissa	\$170.31
Kubicki, David     \$470.51       Lereta Property Tax Services     \$100.00       Lereta Property Tax Services     \$200.00       Lereta Property Tax Services     \$100.00       Lindsay, Allen G     \$203.74       Lindsay, Allen G     \$203.74       Lindsay, Allen G     \$203.74       Lindsay, Allen G     \$203.74       Lynch, Kimberly     \$239.45       Macnorton, Rihcard Alan     \$112.00       McGrath Rentcorp     \$164.00       McGrath Rentcorp     \$164.00       PHH Mortgage Services     \$121.56       Reverse Mtg. Servicing Dept. Mortgage     \$205.00       Reverse Mtg. Servicing Dept. Mortgage     \$206.00       Servicelink, LLC     \$301.17       The Elizabeth And Chelsea Abedi     \$471.74       The Sperry Law Firm, P.C.     \$120.00       Vestal, Angela     \$191.32       Vestal, Angela     \$168.12       Waterman, James     \$150.00       Waterman, James     \$164.07       Whitworth, Tony     \$140.97       Williams, Shena     \$173.28       Zelms, Taylor     \$16.484.00	Hill, Ramona	\$169.75
Lereta Property Tax Services     \$100.00       Lereta Property Tax Services     \$200.00       Lereta Property Tax Services     \$100.00       Lindsay, Allen G     \$203.74       Lindsay, Allen G     \$167.46       Lynch, Kimberty     \$239.45       Macnorton, Rihcard Alan     \$112.00       Mathis, Dana     \$154.00       McGrath Rentcorp     \$166.54       Parton, Vivian     \$176.00       PHH Mortgage Services     \$121.56       Reverse Mtg. Servicing Dept. Mortgage     \$205.00       Reverse Mtg. Servicing Dept. Mortgage     \$206.00       Servicelink, LLC     \$301.17       The Elizabeth And Chelsea Abedi     \$471.74       The Spery Law Firm, P.C.     \$120.00       Vestal, Angela     \$191.32       Vestal, Angela     \$191.32       Vestal, Angela     \$160.00       Waterman, James     \$150.00	•	\$410.04
Lereta Property Tax Services     \$200.00       Lereta Property Tax Services     \$100.00       Lindsay, Allen G     \$203.74       Lindsay, Allen G     \$203.74       Lindsay, Allen G     \$167.46       Lynch, Kimberly     \$239.45       Macnorton, Rihcard Alan     \$112.00       Mathis, Dana     \$154.00       McGrath Rentcorp     \$1,660.54       Parton, Vivian     \$176.00       PHH Mortgage Services     \$121.56       Reverse Mtg. Servicing Dept. Mortgage     \$205.00       Reverse Mtg. Servicing Dept. Mortgage     \$206.00       Reverse Mtg. Servicing Dept. Mortgage     \$206.00       Servicelink, LLC     \$301.17       The Elizabeth And Chelsea Abedi     \$471.74       The Sperry Law Firm, P.C.     \$120.00       Vestal, Angela     \$168.12       Waterman, James     \$168.12       Waterman, James     \$150.00       Vatorn, Selena B     \$2234.19       Whitworth, Tony     \$140.97       Williams, Shena     \$173.28       Zelms, Taylor     \$124.69       TOTAL     \$108.36 <		
Lereta Property Tax Services     \$100.00       Lindsay, Allen G     \$203.74       Lindsay, Allen G     \$167.46       Lynch, Kimberly     \$239.45       Macnorton, Rihcard Alan     \$112.00       Mathis, Dana     \$154.00       McGrath Rentcorp     \$1,660.54       Parton, Vivian     \$176.00       PHH Mortgage Services     \$121.56       Reverse Mtg. Servicing Dept. Mortgage     \$205.00       Reverse Mtg. Servicing Dept. Mortgage     \$205.00       Reverse Mtg. Servicing Dept. Mortgage     \$206.00       Servicelink, LLC     \$301.17       The Elizabeth And Chelsea Abedi     \$471.74       The Sperry Law Firm, P.C.     \$120.00       Vestal, Angela     \$191.32       Vestal, Angela     \$116.02       Waterman, James     \$150.00       Watson, Selena B     \$223.41       Whitworth, Tony     \$140.97       Williams, Shena     \$173.28       Zelms, Taylor     \$124.69       TOTAL     \$168.42       Stano, Kristi Lynn     \$410.77       Branch, Kristi Lynn     \$410.77		
Lindsay, Allen G   \$203.74     Lindsay, Allen G   \$167.46     Lynch, Kimberly   \$239.45     Macnorton, Rihcard Alan   \$112.00     Mathis, Dana   \$154.00     McGrath Rentcorp   \$1,660.54     Parton, Vivian   \$176.00     PHH Mortgage Services   \$121.56     Reverse Mtg. Servicing Dept. Mortgage   \$205.00     Reverse Mtg. Servicing Dept. Mortgage   \$206.00     Servicelink, LLC   \$301.17     The Elizabeth And Chelsea Abedi   \$471.74     The Sperry Law Firm, P.C.   \$120.00     Vestal, Angela   \$191.32     Vestal, Angela   \$191.32     Vestal, Angela   \$150.00     Waterman, James   \$150.00     Watson, Selena B   \$223.41     Whitworth, Tony   \$140.97     Williams, Shena   \$173.28     Zelms, Taylor   \$124.69     TOTAL   \$16.84.00     Mathom Services   \$108.36     Branch, Kristi Lynn   \$410.77     Branch, Kristi Lynn   \$410.77     Branch, Kristi Lynn   \$228.82     Bruce, Terry William		
Lindsay, Allen G   \$167.46     Lynch, Kimberly   \$239.45     Macnorton, Rihcard Alan   \$112.00     Mathis, Dana   \$154.00     McGrath Rentcorp   \$1,660.54     Parton, Vivian   \$176.00     PHH Mortgage Services   \$121.56     Reverse Mtg. Servicing Dept. Mortgage   \$150.00     Reverse Mtg. Servicing Dept. Mortgage   \$205.00     Reyes, Adan   \$206.00     Servicelink, LLC   \$301.17     The Elizabeth And Chelsea Abedi   \$471.74     The Sperry Law Firm, P.C.   \$120.00     Vestal, Angela   \$191.32     Vestal, Angela   \$136.12     Waterman, James   \$1160.00     Watson, Selena B   \$223.41     Whitworth, Tony   \$140.97     Williams, Shena   \$124.69     TOTAL   \$108.36     Branch, Kristi Lynn   \$108.36     Branch, Kristi Lynn   \$108.36     Branch, Kristi Lynn   \$108.36     Branch, Kristi Lynn   \$228.82     Bruce, Terry William   \$228.41		
Lynch, Kimberly     \$239.45       Macnorton, Rihcard Alan     \$112.00       Mathis, Dana     \$154.00       McGrath Rentcorp     \$1,660.54       Parton, Vivian     \$176.00       PHH Mortgage Services     \$121.56       Reverse Mtg. Servicing Dept. Mortgage     \$150.00       Reverse Mtg. Servicing Dept. Mortgage     \$205.00       Reverse Mtg. Servicing Dept. Mortgage     \$206.00       Servicelink, LLC     \$301.17       The Elizabeth And Chelsea Abedi     \$471.74       The Sperry Law Firm, P.C.     \$120.00       Vestal, Angela     \$191.32       Vestal, Angela     \$1168.12       Waterman, James     \$150.00       Watson, Selena B     \$234.19       Whitworth, Tony     \$140.97       Williams, Shena     \$124.69       TOTAL     \$108.36       Branch, Kristi Lynn     \$108.36       Branch, Kristi Lynn     \$108.36       Branch, Kristi Lynn     \$410.77       Branch, Kristi Lynn     \$108.36       Branch, Kristi Lynn     \$410.77       Bruce, Terry William     \$228.82 <td>•</td> <td></td>	•	
Macnorton, Rihcard Alan     \$112.00       Mathis, Dana     \$154.00       McGrath Rentcorp     \$1,660.54       Parton, Vivian     \$176.00       PHH Mortgage Services     \$121.56       Reverse Mtg. Servicing Dept. Mortgage     \$150.00       Reverse Mtg. Servicing Dept. Mortgage     \$205.00       Reverse Mtg. Servicing Dept. Mortgage     \$206.00       Servicelink, LLC     \$301.17       The Elizabeth And Chelsea Abedi     \$471.74       The Sperry Law Firm, P.C.     \$120.00       Vestal, Angela     \$191.32       Vestal, Angela     \$1168.12       Waterman, James     \$130.00       Watson, Selena B     \$233.419       Whitworth, Tony     \$140.97       Williams, Shena     \$173.28       Zelms, Taylor     \$124.69       TOTAL     \$108.36       Branch, Kristi Lynn     \$410.77       Brow, Eric Dean     \$228.82       Bruce, Terry William     \$228.41	-	
Mathis, Dana     \$154.00       McGrath Rentcorp     \$1,660.54       Parton, Vivian     \$176.00       PHH Mortgage Services     \$121.56       Reverse Mtg. Servicing Dept. Mortgage     \$100.00       Reverse Mtg. Servicing Dept. Mortgage     \$205.00       Reverse Mtg. Servicing Dept. Mortgage     \$205.00       Reverse Mtg. Servicing Dept. Mortgage     \$206.00       Servicelink, LLC     \$301.17       The Elizabeth And Chelsea Abedi     \$471.74       The Sperry Law Firm, P.C.     \$120.00       Vestal, Angela     \$1191.32       Vestal, Angela     \$1191.32       Vestal, Angela     \$1168.12       Waterman, James     \$130.00       Watson, Selena B     \$234.19       Whitworth, Tony     \$140.97       Williams, Shena     \$173.28       Zelms, Taylor     \$124.69       TOTAL     \$16,484.00       MAY 2022 VTS REFUNDS     \$140.97       Alcom Services     \$108.36       Branch, Kristi Lynn     \$410.77       Brown, Eric Dean     \$228.82       Bruce, Terry William     \$228.41		
McGrah Rentcorp     \$1,660.54       Parton, Vivian     \$176.00       PHH Mortgage Services     \$121.56       Reverse Mtg. Servicing Dept. Mortgage     \$150.00       Reverse Mtg. Servicing Dept. Mortgage     \$205.00       Reverse Mtg. Servicing Dept. Mortgage     \$205.00       Reverse Mtg. Servicing Dept. Mortgage     \$206.00       Servicelink, LLC     \$301.17       The Elizabeth And Chelsea Abedi     \$471.74       The Sperry Law Firm, P.C.     \$120.00       Vestal, Angela     \$191.32       Vestal, Angela     \$191.32       Vestal, Angela     \$1168.12       Waterman, James     \$150.00       Watson, Selena B     \$234.19       Whitworth, Tony     \$140.97       Williams, Shena     \$173.28       Zelms, Taylor     \$124.69       TOTAL     \$16,484.00       MAY 2022 VTS REFUNDS     \$108.36       Branch, Kristi Lynn     \$410.77       Brown, Eric Dean     \$228.82       Bruce, Terry William     \$258.41		
Parton, Vivian   \$176.00     PHH Mortgage Services   \$121.56     Reverse Mtg. Servicing Dept. Mortgage   \$150.00     Reverse Mtg. Servicing Dept. Mortgage   \$205.00     Reverse Adan   \$206.00     Servicelink, LLC   \$301.17     The Elizabeth And Chelsea Abedi   \$471.74     The Sperry Law Firm, P.C.   \$120.00     Vestal, Angela   \$191.32     Vestal, Angela   \$191.32     Vestal, Angela   \$168.12     Waterman, James   \$150.00     Watson, Selena B   \$234.19     Whitworth, Tony   \$140.97     Williams, Shena   \$173.28     Zelms, Taylor   \$16,484.00     MAY 2022 VTS REFUNDS   \$164.484.00     MAY 2022 VTS REFUNDS   \$108.36     Branch, Kristi Lynn   \$410.77     Brown, Eric Dean   \$228.82     Bruce, Terry William   \$258.41		
PHH Mortgage Services   \$121.56     Reverse Mtg. Servicing Dept. Mortgage   \$150.00     Reverse Mtg. Servicing Dept. Mortgage   \$205.00     Reyes, Adan   \$206.00     Servicelink, LLC   \$301.17     The Elizabeth And Chelsea Abedi   \$471.74     The Sperry Law Firm, P.C.   \$120.00     Vestal, Angela   \$191.32     Vestal, Angela   \$168.12     Waterman, James   \$150.00     Watson, Selena B   \$234.19     Whitworth, Tony   \$140.97     Williams, Shena   \$173.28     Zelms, Taylor   \$16,484.00     MAY 2022 VTS REFUNDS   \$108.36     Branch, Kristi Lynn   \$140.77     Brown, Eric Dean   \$228.82     Bruce, Terry William   \$128.28     Bruce, Terry William   \$28.41		
Reverse Mtg. Servicing Dept. Mortgage   \$150.00     Reverse Mtg. Servicing Dept. Mortgage   \$205.00     Reyes, Adan   \$206.00     Servicelink, LLC   \$301.17     The Elizabeth And Chelsea Abedi   \$471.74     The Sperry Law Firm, P.C.   \$120.00     Vestal, Angela   \$191.32     Vestal, Angela   \$168.12     Waterman, James   \$150.00     Watson, Selena B   \$234.19     Whitworth, Tony   \$140.97     Williams, Shena   \$173.28     Zelms, Taylor   \$16,484.00     MAY 2022 VTS REFUNDS   \$108.36     Branch, Kristi Lynn   \$410.77     Brown, Eric Dean   \$228.82     Bruce, Terry William   \$228.81	•	
Reverse Mtg. Servicing Dept. Mortgage   \$205.00     Reyes, Adan   \$206.00     Servicelink, LLC   \$301.17     The Elizabeth And Chelsea Abedi   \$471.74     The Sperry Law Firm, P.C.   \$120.00     Vestal, Angela   \$191.32     Vestal, Angela   \$168.12     Waterman, James   \$150.00     Watson, Selena B   \$234.19     Whitworth, Tony   \$140.97     Williams, Shena   \$173.28     Zelms, Taylor   \$124.69     TOTAL   \$16,484.00     MAY 2022 VTS REFUNDS   \$108.36     Branch, Kristi Lynn   \$108.36     Branch, Kristi Lynn   \$108.36     Branch, Kristi Lynn   \$124.69     Drown, Eric Dean   \$228.82     Bruce, Terry William   \$228.82     Bruce, Terry William   \$228.41		
Reyes, Adan     \$206.00       Servicelink, LLC     \$301.17       The Elizabeth And Chelsea Abedi     \$471.74       The Sperry Law Firm, P.C.     \$120.00       Vestal, Angela     \$191.32       Vestal, Angela     \$191.32       Vestal, Angela     \$168.12       Waterman, James     \$150.00       Watson, Selena B     \$234.19       Whitworth, Tony     \$140.97       Williams, Shena     \$173.28       Zelms, Taylor     \$124.69       TOTAL     \$16,484.00       MAY 2022 VTS REFUNDS     \$108.36       Branch, Kristi Lynn     \$1108.36       Branch, Kristi Lynn     \$1108.36       Branch, Kristi Lynn     \$128.82       Bruce, Terry William     \$228.82		
Servicelink, LLC     \$301.17       The Elizabeth And Chelsea Abedi     \$471.74       The Sperry Law Firm, P.C.     \$120.00       Vestal, Angela     \$191.32       Vestal, Angela     \$191.32       Vestal, Angela     \$168.12       Waterman, James     \$150.00       Watson, Selena B     \$234.19       Whitworth, Tony     \$140.97       Williams, Shena     \$173.28       Zelms, Taylor     \$124.69       TOTAL     \$16,484.00       MAY 2022 VTS REFUNDS     \$108.36       Branch, Kristi Lynn     \$108.36       Branch, Kristi Lynn     \$108.36       Branch, Kristi Lynn     \$228.82       Bruce, Terry William     \$228.81		
The Elizabeth And Chelsea Abedi   \$471.74     The Sperry Law Firm, P.C.   \$120.00     Vestal, Angela   \$191.32     Vestal, Angela   \$191.32     Vestal, Angela   \$168.12     Waterman, James   \$160.00     Watson, Selena B   \$234.19     Whitworth, Tony   \$140.97     Williams, Shena   \$173.28     Zelms, Taylor   \$124.69     TOTAL   \$16,484.00     MAY 2022 VTS REFUNDS   \$108.36     Branch, Kristi Lynn   \$410.77     Brown, Eric Dean   \$228.82     Bruce, Terry William   \$228.41		
Vestal, Angela     \$191.32       Vestal, Angela     \$168.12       Waterman, James     \$150.00       Watson, Selena B     \$234.19       Whitworth, Tony     \$140.97       Williams, Shena     \$173.28       Zelms, Taylor     \$124.69       TOTAL     \$16,484.00       MAY 2022 VTS REFUNDS     \$108.36       Branch, Kristi Lynn     \$108.36       Branch, Kristi Lynn     \$1228.82       Bruce, Terry William     \$228.81		
Vestal, Angela   \$168.12     Waterman, James   \$150.00     Watson, Selena B   \$234.19     Whitworth, Tony   \$140.97     Williams, Shena   \$173.28     Zelms, Taylor   \$124.69     TOTAL   \$16,484.00     MAY 2022 VTS REFUNDS   \$108.36     Branch, Kristi Lynn   \$410.77     Brown, Eric Dean   \$228.82     Bruce, Terry William   \$258.41	The Sperry Law Firm, P.C.	\$120.00
Waterman, James   \$150.00     Watson, Selena B   \$234.19     Whitworth, Tony   \$140.97     Williams, Shena   \$173.28     Zelms, Taylor   \$124.69     TOTAL   \$16,484.00     MAY 2022 VTS REFUNDS   \$108.36     Branch, Kristi Lynn   \$410.77     Brown, Eric Dean   \$228.82     Bruce, Terry William   \$228.41	Vestal, Angela	\$191.32
Watson, Selena B     \$234.19       Whitworth, Tony     \$140.97       Williams, Shena     \$173.28       Zelms, Taylor     \$124.69       TOTAL     \$16,484.00       MAY 2022 VTS REFUNDS     \$108.36       Branch, Kristi Lynn     \$410.77       Brown, Eric Dean     \$228.82       Bruce, Terry William     \$258.41	Vestal, Angela	\$168.12
Whitworth, Tony     \$140.97       Williams, Shena     \$173.28       Zelms, Taylor     \$124.69       TOTAL     \$16,484.00       MAY 2022 VTS REFUNDS     \$16,484.00       Alcom Services     \$108.36       Branch, Kristi Lynn     \$410.77       Brown, Eric Dean     \$228.82       Bruce, Terry William     \$258.41	Waterman, James	\$150.00
Williams, Shena\$173.28Zelms, Taylor\$124.69TOTAL\$16,484.00MAY 2022 VTS REFUNDS\$16,484.00Alcom Services\$108.36Branch, Kristi Lynn\$410.77Brown, Eric Dean\$228.82Bruce, Terry William\$258.41	Watson, Selena B	
Zelms, Taylor\$124.69TOTAL\$16,484.00MAY 2022 VTS REFUNDS\$108.36Alcom Services\$108.36Branch, Kristi Lynn\$410.77Brown, Eric Dean\$228.82Bruce, Terry William\$258.41		\$140.97
TOTAL\$16,484.00MAY 2022 VTS REFUNDSAlcom Services\$108.36Branch, Kristi Lynn\$410.77Brown, Eric Dean\$228.82Bruce, Terry William\$258.41		
MAY 2022 VTS REFUNDSAlcom Services\$108.36Branch, Kristi Lynn\$410.77Brown, Eric Dean\$228.82Bruce, Terry William\$258.41	•	
Alcom Services\$108.36Branch, Kristi Lynn\$410.77Brown, Eric Dean\$228.82Bruce, Terry William\$258.41	IUIAL	\$16,484.00
Branch, Kristi Lynn\$410.77Brown, Eric Dean\$228.82Bruce, Terry William\$258.41		
Brown, Eric Dean\$228.82Bruce, Terry William\$258.41		
Bruce, Terry William \$258.41		

MAY 2022 VTS REFUNDS (Continued)	
Christopher, Jonathan Wayne	\$285.82
Christopher, Richard Lemuel	\$114.67
Cleveland County Tax Dept	\$702.22
Cloninger, Howard Lee Jr	\$142.28
Cloninger, Howard Lee Jr	\$338.21
CLT Express Livery LLC	\$112.26
Clubb, Cathy Davis	\$305.38
Denton, Jerry Steven	\$131.06
Drzewiecki, Charlotte Ann	\$315.99
Gammon, Pamela Michelle	\$152.96
Ginier, Zachary Daniel	\$212.24
GNT USA LLC	\$187.06
GNT USA LLC	\$125.71
GNT USA LLC	\$147.83
GNT USA LLC	\$218.25
Gomez, Caridad Emilia	\$142.14
Greene, Mark Shon	\$229.11
Hazel, Michael Joseph	\$166.94
Heffner, Bobby Dell	\$164.37
Holmes, Tina Malloy	\$125.57
Johnson, Jeremie Shane	\$749.44
Johnson, Raymond Allen	\$202.12
Joy, Todd Alan	\$366.82
Keziah, Randy Curtis	\$165.80
Keziah, Randy Curtis	\$135.95
Kissiah, Robert David	\$203.07
Langston, Trevin	\$155.19
Lawrence, Cynthia Crisp	\$136.28
McGregor, Linda Lynn	\$148.16
McLean & Son Inc	\$784.11
Miller, Jeffrey Eugene	\$193.81
Patel, Lokeshkumar Kishorbhai	\$124.15
Phankhaysy, Vilay	\$358.55
Ratchford, Troy Alan	\$126.95
Robinson, Brittany Colagross	\$105.26
Sicilia, Bethany Jones	\$135.03
Simpson, Ronni Lee	\$119.82
Singhas, David Lynn	\$247.78
Stat Services Inc Of Gaston County	\$707.97
Tassmer, Andrew David	\$213.06
Whitley, Andrew Alan	\$148.70
Wyatt, Misty Elaine	\$100.02
TOTAL	\$11,241.09

**GRAND TOTAL** 

\$39,304.59