

TAXPAYER NAME	AMOUNT
JANUARY 2022 RELEASES AND REFUNDS	
Thompson, Alice P	\$9,675.88
TOTAL	\$9,675.88
JANUARY 2022 OVERPAYMENTS	
Alliance Real Estate III Inc	\$101.66
Alliance Real Estate III Inc	\$2,055.94
Alliance Real Estate III Inc	\$3,729.28
Alliance Real Estate III Inc	\$3,917.18
Alsop, Thomas A	\$627.82
Anthony Farms	\$2,006.14
Autobell Car Wash Inc	\$136.75
Autobell Car Wash Inc	\$3,291.91
Autobell Car Wash Inc	\$1,415.75
Baker, Kathy Crisp	\$131.24
Beam, Michael N	\$175.50
Beam, Mona	\$824.04
Beam, Mona	\$135.00
Belmont Savings Bank	\$1,076.06
Belmont Savings Bank	\$892.73
Belmont Savings Bank	\$2,582.00
Belmont Savings Bank	\$6,474.27
Belmont Savings Bank	\$169.08
Belmont Savings Bank	\$177.19
Belmont Savings Bank	\$679.05
Belmont Savings Bank	\$540.00
Blanton, Patricia D	\$450.00
Bolick, Sherry	\$200.00
Broadway, Adam	\$744.13
Carver, Margaret L	\$100.00
Chanthakoummane, Komonh	\$308.99
Chegue, Hilario	\$700.00
Clementi Riverview LLC	\$6,046.75
Cloninger & Neisler Attorney At Law	\$1,284.51
Corelogic	\$1,154.58
Corelogic	\$1,278.08
Corelogic	\$2,826.09
Corelogic	\$4,001.67
Corelogic	\$2,262.51
Corelogic	\$1,678.31
Corelogic	\$261.00
Craig Realty & Development Co	\$274.00
Crocker, Dean	\$109.07
Davidson, Tandra E	\$219.79
Development Solutions Group, LLC	\$135.00
Diaz, Adalberto	\$176.98
Eazel Inc	\$1,289.35
Elrush LLC	\$619.08
Elrush LLC	\$248.39
Elrush LLC	\$250.63
Elrush LLC	\$245.41
Farmer, Floyd	\$1,583.88
Fiserv/Bastogne Inc	\$4,279.77
Forbes, Thomas E	\$713.47
Fuller, Charles T	\$170.32
Halvorson, Curt M	\$1,015.88
Hawkins Mini Storage	\$104.47
Helms, Rhonda B	\$509.76

JANUARY 2022 OVERPAYMENTS (Continued)

Helms, Susan S	\$1,113.08
Hill, Jeffrey Michalak	\$244.39
Holman, Jenny P	\$291.96
Hudson Home Management	\$3,041.58
Hudson Home Management	\$2,905.19
Hyman, William Britt	\$1,771.74
Ifft, Dennis L	\$205.38
Industrial Glass Technologies LLC	\$947.06
Infinity Contractors	\$1,229.27
International Appraisal Company, Inc	\$1,287.80
Irrevocable Life Ins Trust U/A	\$836.56
J R Warren Inc	\$906.83
King, Sharon	\$1,646.98
Kistler, Samuel	\$1,153.10
L&M Investments Carolinas LLC	\$430.25
L&M Investments Carolinas LLC	\$532.44
Laffey DG LLC	\$28,320.03
Lake Wylie Restaurant LLC	\$13,178.93
Lanier's Scrub N Scoot	\$110.54
Latham, Sandra	\$214.16
Lee, Cathy Fourshee	\$300.00
Lennar Carolinas LLC	\$1,078.30
Lennar Carolinas LLC	\$1,078.30
Lennar Carolinas LLC	\$1,078.30
Lennar Carolinas LLC	\$1,078.30
Lennar Carolinas LLC	\$1,078.30
Lennar Carolinas LLC	\$1,078.30
Lennar Carolinas LLC	\$1,078.30
Lennar Carolinas LLC	\$1,078.30
Lennar Carolinas LLC	\$1,078.30
Leonell, John Christopher	\$290.13
Linwood Self Storage	\$391.84
Lutz, Debra S	\$634.07
Manning, Nancy Murphy	\$257.59
Mark, Wilbert	\$1,237.23
Martin, Dorothy V	\$413.55
Mason, Karen Joan	\$2,392.28
Massey Inc	\$3,214.21
Mauney Farms	\$316.65
McDaniel, Christina S	\$718.15
Melton, Kevin Scott	\$1,042.65
Mercer, Jack A	\$175.00
Meritage Homes Of The Carolinas Inc	\$504.38
Meritage Homes Of The Carolinas Inc	\$504.38
Meritage Homes Of The Carolinas Inc	\$504.38
Meritage Homes Of The Carolinas Inc	\$504.38
Meritage Homes Of The Carolinas Inc	\$504.38
Meritage Homes Of The Carolinas Inc	\$504.38
Meritage Homes Of The Carolinas Inc	\$638.88
Meritage Homes Of The Carolinas Inc	\$1,240.36
Meritage Homes Of The Carolinas Inc	\$3,720.81
Meritage Homes Of The Carolinas Inc	\$3,549.46
Meritage Homes Of The Carolinas Inc	\$504.38
Meritage Homes Of The Carolinas Inc	\$1,186.56
Meritage Homes Of The Carolinas Inc	\$504.38
Meritage Homes Of The Carolinas Inc	\$504.38
Meritage Homes Of The Carolinas Inc	\$4,115.43
Meritage Homes Of The Carolinas Inc	\$3,958.87
Meritage Homes Of The Carolinas Inc	\$3,088.79

JANUARY 2022 OVERPAYMENTS (Continued)

Meritage Homes Of The Carolinas Inc	\$1,813.05
Meritage Homes Of The Carolinas Inc	\$1,360.67
Meritage Homes Of The Carolinas Inc	\$504.38
Meritage Homes Of The Carolinas Inc	\$504.38
Meritage Homes Of The Carolinas Inc	\$504.38
Meritage Homes Of The Carolinas Inc	\$504.38
Meritage Homes Of The Carolinas Inc	\$504.38
Meritage Homes Of The Carolinas Inc	\$504.38
Meritage Homes Of The Carolinas Inc	\$504.38
Mincey, Timothy	\$3,906.26
Morton, Clifton	\$229.00
Neely, Howard O	\$100.00
No Fear Investments, LLC	\$291.11
No Fear Investments, LLC	\$288.23
No Fear Investments, LLC	\$914.56
Northey, Christopher C	\$1,202.34
Nye, Robert Nason III	\$2,000.00
Paschall, Timothy T	\$986.58
Patel, C. M.	\$4,046.90
Pecan Ridge Farm Inc	\$165.26
Pecan Ridge Farm Inc	\$117.48
Potter, Ruth J	\$1,301.13
Pretium Mile High REIT Value, LLC	\$216.98
Price, Helene Braswell	\$690.77
Price, Helene Braswell	\$135.55
RDM Development LLC	\$484.05
Regal Entertainment Group	\$1,504.72
Robert Mason And Son Grading And Paving Inc	\$785.92
Rodriguez, Isaura	\$100.00
Ryan Tax Compliance Services, LLC	\$1,413.06
Ryan Tax Compliance Services, LLC	\$3,175.68
Ryan Tax Compliance Services, LLC	\$2,416.23
Ryan Tax Compliance Services, LLC	\$1,970.19
Ryan Tax Compliance Services, LLC	\$2,099.66
Ryan Tax Compliance Services, LLC	\$3,355.68
Ryan Tax Compliance Services, LLC	\$1,444.93
Ryan Tax Compliance Services, LLC	\$1,976.54
Ryan Tax Compliance Services, LLC	\$366.26
Ryan Tax Compliance Services, LLC	\$1,554.93
Ryan Tax Compliance Services, LLC	\$1,731.11
Ryan Tax Compliance Services, LLC	\$1,977.48
Ryan Tax Compliance Services, LLC	\$2,186.25
Ryan Tax Compliance Services, LLC	\$4,237.52
Ryan Tax Compliance Services, LLC	\$3,899.61
Ryan Tax Compliance Services, LLC	\$2,814.75
Ryan Tax Compliance Services, LLC	\$2,361.56
Ryan Tax Compliance Services, LLC	\$2,506.88
Ryan Tax Compliance Services, LLC	\$3,444.25
Ryan Tax Compliance Services, LLC	\$2,822.47
Ryan Tax Compliance Services, LLC	\$2,592.63
Ryan Tax Compliance Services, LLC	\$2,377.75
Ryan Tax Compliance Services, LLC	\$3,510.79
Ryan Tax Compliance Services, LLC	\$3,576.84
Ryan Tax Compliance Services, LLC	\$3,895.29
Ryan Tax Compliance Services, LLC	\$294.07
Ryan Tax Compliance Services, LLC	\$1,291.87
Ryan Tax Compliance Services, LLC	\$1,334.79
Ryan Tax Compliance Services, LLC	\$1,268.11

JANUARY 2022 OVERPAYMENTS (Continued)

Ryan Tax Compliance Services, LLC	\$643.55
Ryan Tax Compliance Services, LLC	\$2,752.48
Ryan Tax Compliance Services, LLC	\$2,416.02
Ryan Tax Compliance Services, LLC	\$3,258.55
Ryan Tax Compliance Services, LLC	\$2,232.70
Ryan Tax Compliance Services, LLC	\$1,710.45
Ryan Tax Compliance Services, LLC	\$2,036.50
Ryan Tax Compliance Services, LLC	\$3,193.41
Ryan Tax Compliance Services, LLC	\$3,604.06
Ryan Tax Compliance Services, LLC	\$2,326.32
Ryan Tax Compliance Services, LLC	\$2,105.64
Ryan Tax Compliance Services, LLC	\$2,530.38
Ryan Tax Compliance Services, LLC	\$2,525.31
Ryan Tax Compliance Services, LLC	\$3,101.03
Ryan Tax Compliance Services, LLC	\$3,026.33
Ryan Tax Compliance Services, LLC	\$3,461.22
Ryan Tax Compliance Services, LLC	\$1,973.30
Ryan Tax Compliance Services, LLC	\$2,479.01
Ryan Tax Compliance Services, LLC	\$3,527.42
Ryan Tax Compliance Services, LLC	\$2,835.76
Ryan Tax Compliance Services, LLC	\$2,875.38
Ryan Tax Compliance Services, LLC	\$234.90
Santiago, Wagner	\$1,993.28
Seller, Janice	\$506.74
Servis One, Inc	\$2,537.16
SFR JV-2 Property LLC	\$3,400.07
SFR JV-2 Property LLC	\$2,612.25
SFR JV-2 Property LLC	\$2,380.74
SFR JV-2 Property LLC	\$2,111.89
SFR JV-2 Property LLC	\$2,255.55
SFR JV-2 Property LLC	\$1,909.95
Shana X Crawford DDS	\$573.94
Sharik Family TRT	\$3,156.03
Shutler, Eric R	\$1,080.88
Sprott, Onwia	\$220.00
St. Amand & Efird PLLC	\$100.00
Stamey, Lisa	\$100.00
Steak N Shake Inc	\$588.27
Stewart, Frank Alexander	\$4,271.74
Stone, Sharon	\$660.01
Sunny Dental Center	\$892.02
Survivors Trust	\$1,262.96
TAP	\$3,087.12
Thompson, Andy	\$512.91
Toe River capital LLC	\$1,723.74
W D Lee & Company Inc	\$389.64
Walker, Barbara B	\$138.17
Weathers, Abigail	\$4,494.15
Webb Custom Kitchen LLC	\$1,152.52
Webber, Lougene P	\$232.45
Wilken Inc Of Gaston County	\$9,977.00
Wilken Inc Of Gaston County	\$12,677.00
Williams Land Development Inc	\$513.75
Williams Land Development Inc	\$513.75
Williams Land Development Inc	\$513.75
Williams Land Development Inc	\$513.75
Williams Land Development Inc	\$513.75
Williams Land Development Inc	\$513.75
Wilson, Arlie J	\$5,050.48

JANUARY 2022 OVERPAYMENTS (Continued)

Wilson, George D	\$126.90
Womack, Edsel S	\$171.01
Xtreme Services Inc	\$1,951.62
TOTAL	\$400,677.55

JANUARY 2022 VTS REFUNDS

Berry, Wakiya Chanel	\$126.66
Bonham, Christopher Lee	\$146.78
Brice, Karen Lee	\$171.37
Brice, Michael Dennis	\$151.26
Bumgarner, Brandi Brown	\$157.06
Bumgarner, Brandi Brown	\$192.58
Calabritto, Karen Denise	\$312.97
Collier, Donna Robinson	\$168.66
Costner, Lisa Medlin	\$608.53
Curry, Linda Jean	\$120.60
Eaves, Christopher Gene	\$114.75
Goodman, Amanda Nicole	\$151.67
Greer, Andrew Michael	\$234.60
Huffman, Bobby Dean	\$170.74
Hunter, Valerie Shipp	\$127.69
Lewis, Cherri Chavela	\$454.73
Lincoln County Tax Dept	\$182.14
Ly, Jennie Cong	\$143.68
Martin, Jeffery Allen	\$182.92
Mills, Gordon Barnett III	\$215.87
Mills, Gordon Barnett III	\$182.79
Mullinax, Kenneth Wayne	\$120.45
Pearson, David Marshall	\$291.95
Prins, Jennifer Ann	\$116.86
Ramos Alcerro, Pedro Jonathan	\$226.98
Robinson, Bobby Jerry	\$235.95
Rowell, Jeremiah Michael	\$206.20
Rudisill, Emilie Elizabeth	\$474.41
Salatino, David Marschall	\$124.60
Salmon, Nancy Calvert	\$296.88
Singhas, David Lynn	\$290.16
Sorensen, Jennifer York	\$128.13
Spencer, Gary Alexander	\$320.55
Tobin, Michael Patrick	\$485.55
Trimnal, Dawn Marie Rogers	\$131.52
Wang, Gao Yun	\$127.91
Wang, Gao Yun	\$111.06
Westlund, Gary Dale	\$260.66
Williams, Leston Greg	\$139.46
Woodward, Sonya Dills	\$229.39
TOTAL	\$8,636.72

GRAND TOTAL**\$418,990.15**