TAXPAYER NAME	OWNER NAME	AMOUNT
DECEMBER 2016 REAL ESTATE		
Bowens, Beverly		\$410.00
First Mortgage Mortgage		\$243.84
Horwich, Joel		\$1,851.71
Hutton, Kerry		\$1,900.67
Perez, Virginia		\$360.00
Reece, Kelly		\$1,162.72
Ross, Mary		\$200.00
Corelogic		\$1,971.49
Corelogic		\$667.61
State Employees Credit Union		\$430.40
State Employees Credit Union		\$3,353.00
Bowen, Ronald		\$262.23
Bowen, Ronald		\$262.23
Bridges, Paul		\$111.95
Brown, Betty		\$264.51
Cox, Tammy		\$1,542.78
Johnson, Willaim		\$905.93
Warren L Tadlock Chap 13		\$132.97
Nichols, Elvin		\$128.22
Cassidy, Joy		\$997.75
Helms, James		\$1,153.07
Henkel, Jean		\$245.81
Hunt, Vance		\$1,260.00
Keener, Guy		\$100.80
Shaw, Billy		\$383.40
Turnstone Holdings		\$7,759.57
Belmont Federal Sav & Ioan		\$1,178.20
State Employees Credit Union Lereta		\$1,100.92
Belmont Land & Investment		\$1,672.05 \$2,327.99
Lennar Carolinas		\$2,327.99 \$2,344.85
Juanita Greene		\$2,344.85 \$495.07
Wells Fargo Bank		\$1,470.07
ACG Belmont		\$14,888.49
Bank of America		\$2,328.59
Chiovari, Rosario		\$1,220.75
Clagg, Joshua		\$686.00
Crosby, Dennis		\$146.10
Gibson, Thomas		\$2,218.62
Hooper, Phyllis		\$151.20
NC Land & Property		\$575.61
NC Local Government		\$780.09
Pearson Properties		\$7,454.31
Ross, Clevelenad		\$351.12
The Historic Preservation		\$694.58
Trinh, Vu Van		\$1,045.39
TOTAL		\$71,192.66

DECEMBER 2016 VEHICLES & ETC

Davis, Larry	\$531.71
Warren L Tadlock Chap 13	\$131.06
Lloyd, Susan	\$106.22
Padgett, Robert	\$180.27
Ryder Truck Rental	\$266.34
Lail, Charles	\$241.81
Stowe, Stephen	\$228.29
Burris, Barbara	\$155.11
Price Metal Spinning	\$844.18
TOTAL	\$2,684.99

DECEMBER VTS REFUNDS

Cloninger, Roger	\$106.07
Crawford, Serbrenka	\$136.80
Deltex Systems	\$205.70
Deltex Systems	\$345.80
Ellis, Thelma	\$112.69
Fortenberry, Tommy	\$315.95
Fraley, Zachary	\$112.52
Fredell, Sherry	\$120.79
Freemn, Marshall	\$129.49
Howren, Michael	\$353.62
Joy, Todd	\$246.85
Lail, Michael	\$183.64
Moore, Russell	\$209.20
Norwood, Daniel	\$432.74
Norwood, Laura	\$200.57
Richardson, Bobby	\$127.98
Riley, Raymond	\$140.88
Rumfelt, Norris	\$153.40
Setzer, Josh	\$112.23
Taylor, Janet	\$271.64
Thomas, Darrell	\$149.45
Thomas, Darrell	\$131.10
Weidenhamer, Andrew	\$106.20
Williams, Dustin	\$129.19
Wilson, Michelle	\$110.76
Wilson, Michelle	\$191.36
Wood, Brett	\$312.88
TOTAL	\$5,149.50
GRAND TOTAL	\$79,027.15