TAXPAYER NAME	OWNER NAME	AMOUNT
JANUARY 2016 REAL ESTATE AGSC LLC		\$3,493.74
Alexander, Gerald		\$206.28
Beam, Michael		\$175.56
Belmont Federal Savings & Loan		\$10,210.29
Benson, Walter Bentley, Tena		\$1,313.72 \$100.00
Branscome, Amy		\$879.22
Buddy's BBQ INC		\$3,872.55
Buff, David		\$667.41
Capstone Multifamily Group Cloninger, Jerry		\$1,184.28 \$108.34
Cloninger, Robert		\$121.60
Community One Bank		\$297.67
Corelogic Commercial Tax		\$4,257.30 \$6,607.85
Costello, Jordana COW XVII LLC		\$6,697.85 \$5,341.32
Dunn, Howard		\$223.73
EAR III LLC		\$1,396.08
Eye Car Center		\$1,904.94 \$534.08
Farr, Kevin Fortenberry, Nancy		\$524.98 \$709.82
Fowler, Jody		\$3,239.45
Garette, Lola		\$200.00
Gray Realty & Development		\$380.80 \$464.37
Harris, Pamela Hounchell, Christina		\$555.45
James W Stancil Atty		\$670.00
Johnson Real Estate Group		\$2,142.95
Johnson, Richard Johnston, Timothy		\$10,164.13 \$1,183.23
Keyser, Carolyn		\$1,163.23 \$127.37
Kotis Holdings LLC		\$9,003.66
Lambert, Phyllis		\$5,006.42
Lewis, Lawrence Live Well Homes LLC		\$200.00 \$1,044.80
Lucas Homes USA		\$1,044.80 \$448.00
Mattamy Carolina Corp		\$528.96
McCaslin, Gary		\$110.79
Moss, Barbara Mosteller, Alonzo		\$1,026.52 \$526.67
Murphy, Martin		\$4,108.96
Nalley, James		\$279.22
National Tax Search		\$4,909.75
Nivens, Yvette Pacheco, Pamela		\$986.69 \$195.99
Park Place HOA		\$1,108.03
Perry Jr. V. Ray		\$717.24
Pressley, Johnny		\$169.36 \$260.00
Price, Candy R Patrick Snoody, Atty		\$268.80 \$1,302.03
Robinson Oaks LLC		\$2,240.00
Sherrill, Lisa		\$285.00
Smith, Ida Spurling, Chris		\$345.62 \$400.00
Stepp, Gail		\$400.00 \$369.58
Swanson, Walter		\$175.62
Swords, Jo		\$4,550.44
Tate, Bobby TKW Business Services		\$212.00 \$412.31
W P Turner Rental		\$504.00
Wallace, Margaret		\$189.00
Warren L Tadlock Chap 13		\$426.98
Weather, Melissa Wells Fargo Real Estate		\$928.89 \$246.30
Wilson, Adam		\$1,417.81
Total		\$107,459.87

JANUARY 2016 VEHICLES & ETC

Beal Manufacturing	\$1,340.91
Beaver, H Dennis	\$1,677.70
Benedict, Daniel	\$272.10
Buddy's BBQ	\$1,582.65
Celis, Adela	\$110.00
Ceven, Torie	\$184.71
Cleveland County Tax Collector	\$415.39
Dishman, Roger	\$1,042.13
L&B Property Tax LLC	\$168.16
TKW Business Services	\$710.35
Warren L Tadlock Chap 13	\$104.98
TOTAL	\$7,609.08
JANUARY VTS REFUNDS	
BDH Construction Inc	\$152.98
Deen, Jennifer	\$197.91
Fig. 111 and 1 and	0407.40

UANUART TIOREI ONDO	
BDH Construction Inc	\$152.98
Deen, Jennifer	\$197.91
Final Homes Inc	\$137.19
Goodman, Heather	\$155.24
Howe, Jeffrey	\$131.36
King, Chris	\$124.31
Kirby, Shane	\$130.43
Kirby, Shane	\$162.73
Lawson, Harold	\$141.84
Long, Joy	\$154.41
Parlier, Robert	\$153.60
Spencer, Coy	\$211.83
Vientos, Domingo	\$101.78
Wilson, Ronald	\$169.58
TOTAL	\$2,125.19

GRAND TOTAL \$117,194.14