

TAXPAYER NAME	AMOUNT
December 2025 RELEASES AND REFUNDS	
Starling,Catherine	\$1,117.41
Nwosu, Vitalis	\$1,342.88
TOTAL	\$2,460.29

December 2025 OVERPAYMENTS

Erwin, William Jr	\$151.92
Fly-Hill, Tammy	\$197.21
Little, James	\$121.54
Olsen,Scott Andrew	\$305.54
Johnson, kinya	\$242.11
Queen, Trotman	\$302.00
Trimnal, Donna Gladden	\$1,728.38
Kennedy, Elaine	\$503.55
Hoefner, Richard Thomas	\$103.48
Corelogic	\$2,741.05
Corelogic	\$2,685.33
Harvey & Vallini, Ilc	\$707.54
Jones, Carrie	\$693.00
Holcombe, Angela	\$100.00
Corelogic	\$1,020.95
Corelogic	\$149.66
Corelogic	\$3,136.07
Corelogic	\$4,085.03
Livent USA Corp.	\$120,634.63
Stone, Meredith	\$113.81
Barker, Johnny D	\$209.21
Breedlove, Judy	\$200.00
Breedlove, Judy	\$200.00
Galbreath, Costner Llc	\$1,160.82
Poole, Megan Jaclyn	\$311.71
Corelogic	\$122.24
Williston, Barbara JoAnn	\$600.97
Austin, Randy II	\$438.00
Lanik,Cathleen	\$3,122.37
Lavery, Donna Jo	\$761.33
Erwin, Susan L	\$1,285.27
Mitch Squared Llc	\$2,721.04
Olsen, Scott A	\$334.22
Jones, Huong K	\$3,149.06
Allen, Joseph	\$100.00
Stone, Meredith	\$119.30
Bell, Karrie M	\$264.26
Sayasith, Tammy M	\$300.00
Wike, Stevi Rutledge	\$600.00
Hawkins, Edwina A	\$250.00
Providence Management & Investments, Llc	\$126.16
IMACC Corporation	\$602.82
Providence Management & Investments, Llc	\$154.37
Providence Management & Investments, Llc	\$156.87
Smith, Tracey Head	\$206.67
Lackey, Kaye Joye	\$111.81
Silk Title & Escrow NC IOLTA Account	\$500.00

December 2025 OVERPAYMENTS (Continued)

Sand Dollar Properties of NC Llc	\$1,915.81
Rumfelt, Gregory	\$1,272.55
Ashrafi, Kathy	\$126.00
Woodstone Properties Inc	\$1,726.91
Rose, Kyle	\$6,150.20
William D Martin D.B.A. D&C Designs	\$195.40
Kimsey, Ann R	\$190.86
Sheets, Cher McAfee	\$2,530.88
Shumate Builders Inc	\$240.98
VCM Bowman, Llc	\$632.84
Carpenter, J. Dean	\$180.97
Belmont Savings Bank	\$9,547.75
Armstrong, Nerissa	\$100.00
TOTAL	\$182,642.45

December 2025 VTS REFUNDS

Gavilanes Zuniga, Fabian Antonio	\$247.95
Malone, Stephen Robert	\$272.57
Partin, Ernest Lee Jr	\$262.61
TOTAL	\$783.13

GRAND TOTAL	\$185,885.87
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