REFUND TO NAME/ADDRESS	USER	TRANS DATE	MAINT DATE/TIME	YEAR	RGC	RECEIPT	TRANS#	REFUND AMT	ON HOLD?	TAXPAYER ID
ABEL WILLIE MAE 702 CANDLEWICK DRIVE SALISBURY NC 28147	PREOLELB 702 CANDLEWICK DR PD WILLIE MAE ABEL	9/06/2016	9/06/2016 13:02	2016	100	5282836	629741	6.68		12331
			NAME/ADDRESS TOTAL: NOT HELD >					6.68	HELD >	
ADAMS FRANKLIN E & WF ADAMS MARY L 5980 HIGHWAY 152 W MOORESVILLE NC 28115-7330	OFFICALPMT 5970 W NC 152 HWY /IVR-VISA	8/31/2016	9/01/2016 8:34	2016	100	5283478	628040	1.03		1298500
			NAME/ADDRESS TOTAL: NOT HELD >					1.03	HELD >	
ALAN G CARPENTER PA 1318C DAVIE AVE STATESVILLE NC 28677	PREOLELB 111 N BELLWOOD RD PD ALAN G CARPENTER PA	9/13/2016	9/13/2016 12:35	2016	100	5353409	631444	17.75		6208491
			NAME/ADDRESS TOTAL: NOT HELD >					17.75	HELD >	
ALLISON TREVOR 6226 CHAMAR CIR KANNAPOLIS NC 28081	PREOLELB 528 GROVE ST PD TREVOR ALLISON	9/22/2016	9/22/2016 11:32	2016	100	5372056	633484	8.82		6282044
			NAME/ADDRESS TOTAL: NOT HELD >					8.82	HELD >	
ALLMAN LINDA E 155 TREX RD ROCKWELL NC 28138-9643	HOPPERGT 1780 BARNHARDT RD PD LINDA ALLMAN	9/23/2016	9/23/2016 13:43	2016	100	5366785	633835	17.56		6263840
			NAME/ADDRESS TOTAL: NOT HELD >					17.56	HELD >	
AMBURN CHRISTOPHER L & AMBURN JAMES DAVID 1411 OAKWOOD AVE KANNAPOLIS NC 28081-9452	OFFICALPMT 207 W RYDER AV /IVR-VISA	8/31/2016	9/01/2016 8:37	2016	100	5364451	628042	2.71		6256271
			NAME/ADDRESS TOTAL: NOT HELD >					2.71	HELD >	

Tonya Parnell

Tax Collections Manager

REFUND TO NAME/ADDRESS	USER	TRANS DATE	MAINT DATE/TIME	YEAR	RGC	RECEIPT	TRANS#	REFUND AMT	ON HOLD?	TAXPAYER ID
ANDERSON GREGORY MARK 1430 EMANUEL CHURCH RD ROCKWELL NC 28138-9752	BRANDONP 2005 TRACKER TRAK MARIN LKBOX KEYED	9/27/2016	9/27/2016 9:15	2016	100	5377388	634452	12.99		6299447
			NAME/ADDRESS TOTAL: NOT HELD >					12.99	HELD >	
ANDERSON MELANIE ANNE 1430 EMANUEL CHURCH RD ROCKWELL NC 28138-9752	BRANDONP 2012 ADAM PERMTAG AD87117 LKBOX KEYED	9/27/2016	9/27/2016 9:16	2016	100	5374884	634453	5.82		6291172
			NAME/ADDRESS TOTAL: NOT HELD >					5.82	HELD >	
BAILEY MARY W 265 WINDY HILL DR SALISBURY NC 28147-6510	BRANDONP 265 WINDY HILL RD LKBX KEY MARY W BAILEY	9/30/2016	9/30/2016 10:07	2016	100	5319108	635638	72.08		587025000
			NAME/ADDRESS TOTAL: NOT HELD >					72.08	HELD >	
BAILEY MARY W BAILEY JERRY L 265 WINDY HILL DR SALISBURY NC 28147-6510	HOPPERGT 265 WINDY HILL RD PD MARY BAILEY	9/14/2016	9/14/2016 13:14	2016	100	5319108	631654	2.52		587025000
			NAME/ADDRESS TOTAL: NOT HELD >					2.52	HELD >	
BAKER LARRY LEE 2500 LOURANCE BLVD GREENSBORO NC 27407-0000	LOCKBOXD N FISHERMANS LN LOCK BOX	8/31/2016	8:55	2016	100	5393527	629262	6.49		6338356
			NAME/ADDRESS TOTAL: NOT HELD >					6.49	HELD >	
BARE WILLIAM JAMES &WF BARE PATRICIA ELAINE 2201 WOODCREST DR KANNAPOLIS NC 28081-9612	LOCKBOXD 1986 BASS TRACKER LOCK BOX	9/27/2016	9:12	2016	100	5294853	634423	7.37		24015000
			NAME/ADDRESS TOTAL: NOT HELD >					7.37	HELD >	

REFUND TO NAME/ADDRESS	USER	TRANS DATE	MAINT DATE/TIME	YEAR	RGC	RECEIPT	TRANS#	REFUND AMT	ON HOLD?	TAXPAYER ID
BARENTINE GARY 125 COLTSVILLE DR MOUNT ULLA NC 28125-0000	PREOLELB 125 COLTSVILLE DR PD GARY E BARENTINE	9/27/2016	9/27/2016 13:16	2016	100	5384497	634624	70.69		6321687
			NAME/ADDRESS TOTAL: NOT HELD >					70.69	HELD >	
BAUCOM DEREK TRENT 190 FAIRFIELD LN SALISBURY NC 28146-6311	LOCKBOXD 2004 ATLA AA68203 LOCK BOX	9/27/2016	9:12	2016	100	5348575	634437	1.73		6182695
			NAME/ADDRESS TOTAL: NOT HELD >					1.73	HELD >	
BAUCOM KENNETH MAX 140 JOHNSON DAIRY RD ROCKWELL NC 28138-9745	PREOLELB SECT C SCH U10 CLASS EQ ASM# 00 PD LINDA S BAUCOM	9/27/2016	9/27/2016 13:12	2016	100	5302986	634614	14.80		3328750001
			NAME/ADDRESS TOTAL: NOT HELD >					14.80	HELD >	
BEAVER LINDA B 7495 BEAVER LN KANNAPOLIS NC 28081-8919	HOPPERGT BEAVER LN PD LINDA BEAVER	8/31/2016	9/02/2016 13:14	2016	100	5306296	629419	77.14		38423000
			NAME/ADDRESS TOTAL: NOT HELD >					77.14	HELD >	
BELT DANIEL CALEB & BELT SHELBY FOWLER 265 WAGON WHEEL WAY SALISBURY NC 28147-0000	LOCKBOXD 265 WAGON WHEEL WAY LOCK BOX	9/19/2016	9:25	2016	100	5391314	632252	846.56		6336580
			NAME/ADDRESS TOTAL: NOT HELD >					846.56	HELD >	
BENSON CAROL WALLER 12330 COOL SPRINGS RD CLEVELAND NC 27013-9714	LOVEKH 12330 COOL SPRINGS RD PD-CAROL W BENSON	9/13/2016	9/13/2016 11:09	2016	100	5383630	631385	163.60		6318786
			NAME/ADDRESS TOTAL: NOT HELD >					163.60	HELD >	

REFUND TO NAME/ADDRESS	USER	TRANS DATE	MAINT DATE/TIME	YEAR	RGC	RECEIPT	TRANS#	REFUND AMT	ON HOLD?	TAXPAYER ID
BLUM CATHERINE 9811 SCHEER CT HARRISBURG NC 28075-6634	ROBINSCW 760 CATFISH RD PD-CATHERINE BLUM	9/30/2016	9/30/2016 13:28	2016	100	5376887	636007	462.92		6297932
			NAME/ADDRESS TOTAL: NOT HELD >					462.92	HELD >	
BOSTIAN TENITA ANN 149 PENDER LN MOUNT ULLA NC 28125-7811	HOPPERGT 198 PENDER LN PD TENITA BOSTIAN	9/30/2016	9/30/2016 13:03	2016	100	5339224	635965	1.68		6132789
			NAME/ADDRESS TOTAL: NOT HELD >					1.68	HELD >	
BRIDGES BERNADINE 9047 CLOVERFIELD DR KANNAPOLIS NC 28081	PREOLELB 1999 TRAC S/V PD BERNADINE BRIDGES	9/21/2016	9/21/2016 11:39	2016	100	5324626	633215	13.24		6032651
			NAME/ADDRESS TOTAL: NOT HELD >					13.24	HELD >	
BRINGLE KATHRYN L CHAPTER 13 TRUSTEE #1350167 PO BOX 2115 WINSTON SALEM NC 27102-2115	ISENHOCS 2008 CHEV MP SUBURBAN 4WD 1/2 TON BRINGLE CH 13	8/31/2016	9/06/2016 13:33	2012	200	4719540	629790	65.57		32941
			NAME/ADDRESS TOTAL: NOT HELD >					65.57	HELD >	
BRINGLE KATHRYN L CHAPTER 13 TRUSTEE #1550226 P O BOX 2115 WINSTON SALEM NC 27102-2115	ISENHOCS 2801 N MAIN ST BRINGLE CH 13	8/31/2016	9/06/2016 13:37	2015	100	5180301	629796	30.00		3229
			NAME/ADDRESS TOTAL: NOT HELD >					30.00	HELD >	
BROOME BECKY J & HUS BROOME MICHAEL J 1261 POPLAR GLEN DR KANNAPOLIS NC 28083-2008	LOCKBOXD 1261 POPLARGLEN DR LOCK BOX	8/31/2016	11:32	2016	100	5375645	629654	10.06		6293545
			NAME/ADDRESS TOTAL: NOT HELD >					10.06	HELD >	

REFUND TO NAME/ADDRESS	USER	TRANS DATE	MAINT DATE/TIME	YEAR	RGC	RECEIPT	TRANS#	REFUND AMT	ON HOLD?	TAXPAYER ID
BROWN KENNETH AUGUSTUS PO BOX 101 FAITH NC 28041	LOVEKH 2008 TAND PERMTAG AD79650 PD-KENNETH A BROWN	9/07/2016	9/07/2016 15:25	2016	100	5350910	630345	10.26		6195472
			NAME/ADDRESS TOTAL: NOT HELD >					10.26	HELD >	
BROWN LINDA G 9009 LITTLE HAMPTON PL CHARLOTTE NC 28215-7521	LOVEKH 44 HILL ST PD-LINDA BROWN	9/16/2016	9/16/2016 15:14	2016	100	5371477	632164	16.98		6280362
			NAME/ADDRESS TOTAL: NOT HELD >					16.98	HELD >	
BUCKNER SHIRLEY 194 GOFF ACRES LN SALISBURY NC 28146-8304	PREOLELB 1997 SUNTRACKER PD SHIRLEY G BUCKNER	9/27/2016	9/27/2016 12:53	2016	100	5338838	634590	18.00		6129067
			NAME/ADDRESS TOTAL: NOT HELD >					18.00	HELD >	
BUIE LAWRENCE RANDALL 140 REBECCA LN SALISBURY NC 28146-9030	OFFICALPMT 1996 KARA /INTERNET-VISA-DMV BILL	9/22/2016	9/22/2016 8:08	2016	100	5357504	633409	17.23		6231867
			NAME/ADDRESS TOTAL: NOT HELD >					17.23	HELD >	
BURTON JAMES C & WF BURTON NADENE 3440 W INNES ST SALISBURY NC 28144-0769	ISENHOCS 3440 W INNES ST JAMES BURTON	7/31/2016	9/01/2016 15:11	2016	100	5396953	629159	3.18		80005000
			NAME/ADDRESS TOTAL: NOT HELD >					3.18	HELD >	
CAROLINA CAMPGROUND LLC 185 JIM NEELY RD SALISBURY NC 28144-0000	HOUCKNC 185 JIM NEELY RD XFR FM 2015 100 5262629	12/28/2015	9/09/2016 8:10	2015	100	5399082	630640	5,018.79		6318420
CAROLINA CAMPGROUND LLC 185 JIM NEELY RD SALISBURY NC 28144-0000	HOUCKNC 185 JIM NEELY RD XFR FM 2016 100 5392948	7/29/2016	9/09/2016 8:11	2016	100	5399083	630644	4,943.51		6337839
			NAME/ADDRESS TOTAL: NOT HELD >					9,962.30	HELD >	

REFUND TO NAME/ADDRESS	USER	TRANS DATE	MAINT DATE/TIME	YEAR	RGC	RECEIPT	TRANS#	REFUND AMT	ON HOLD?	TAXPAYER ID
CAROLINA FARM CREDIT ACA ESCROW PROCESSING PO BOX 100285 COLUMBIA SC 29202	PREOLELB 950 CORRIHER SPRINGS RD PD CAROLINA FARM CREDIT	9/12/2016	9/12/2016 13:40	2016	100	5399087	631152	7.28		6338424
			NAME/ADDRESS TOTAL: NOT HELD >					7.28	HELD >	
CARPENTER JUDY ORBISON CARPENTER FRANKLYN DALE 609 W RICE ST LANDIS NC 28088-1653	BRANDONP 609 W RICE ST LBX KEY JUDY CARPENTER	9/30/2016	9/30/2016 10:05	2016	100	5347072	635635	358.84		6175108
			NAME/ADDRESS TOTAL: NOT HELD >					358.84	HELD >	
CARPENTER SHAWN LUTHER 140 SILVER BIRCH LN MOUNT HOLLY NC 28120-1175	LOCKBOXD CLINE RD LOCK BOX	8/31/2016	8:55	2016	100	5359721	629239	2.19		6239471
			NAME/ADDRESS TOTAL: NOT HELD >					2.19	HELD >	
CARRUTH MAMIE 616 WESTMINSTER DR STATESVILLE NC 28677	PREOLELB STATESVILLE BLVD PD MAMIE M CARRUTH	9/07/2016	9/07/2016 12:52	2016	100	5282870	630214	7.88		123905000
			NAME/ADDRESS TOTAL: NOT HELD >					7.88	HELD >	
CATOE HELEN K 245 BASINGER KLUTTZ RD SALISBURY NC 28146-1112	HOPPERGT EASTVIEW RD PD HELEN CATOE	9/19/2016	9/19/2016 15:14	2016	100	5321392	632505	62.76		6010244
			NAME/ADDRESS TOTAL: NOT HELD >					62.76	HELD >	
CENTER STAGE DANCE CO ATTN SANDY OVERCASH 150 S BOSTIAN ST CHINA GROVE NC 28023-2436	LOCKBOXD 2005 UNEX MLT YR TAG AC59775 LOCK BOX	8/31/2016	11:32	2016	100	5283250	629635	41.25		12768
			NAME/ADDRESS TOTAL: NOT HELD >					41.25	HELD >	

REFUND TO NAME/ADDRESS	USER	TRANS DATE	MAINT DATE/TIME	YEAR	RGC	RECEIPT	TRANS#	REFUND AMT	ON HOLD?	TAXPAYER ID
CLAY PAMELA LYNN 1808 DARBY PL SALISBURY NC 28146-8684	HOPPERGT 1808 DARBY PL PAMELA CLAY	9/07/2016	9/07/2016 15:42	2016	100	5365903	630358	1,438.91		6261123
			NAME/ADDRESS TOTAL: NOT HELD >					1,438.91	HELD >	
CLINE MARIA 3506 MOORESVILLE RD SALISBURY NC 28147-8829	PREOLELB 3506 MOORESVILLE RD PD MARIA S CLINE	9/21/2016	9/21/2016 12:40	2016	100	5335051	633250	4.37		6102381
			NAME/ADDRESS TOTAL: NOT HELD >					4.37	HELD >	
CONNOR PAULETTE D CONNOR MAEBELLE 99 E FORREST AVE APT 806 DETROIT MI 48207-3860	LOCKBOXD 811 HAWKINSTOWN RD LOCK BOX	8/31/2016	11:32	2016	100	5281837	629632	2.05		114230000
			NAME/ADDRESS TOTAL: NOT HELD >					2.05	HELD >	
COOK PATSY D 3520 NC HWY 73 E CONCORD NC 28025	HOPPERGT MT HOPE CHURCH RD PD PATSY COOK	9/23/2016	9/23/2016 13:19	2016	100	5339193	633796	10.31		6132734
			NAME/ADDRESS TOTAL: NOT HELD >					10.31	HELD >	
CORELOGIC TAX SERVICE 486 THOMAS JONES WAY STE 150 EXTON PA 19341	HOUCKNC 6840 UNITY CHURCH RD XFR FM 2015 100 5270306	7/29/2015	9/26/2016 9:10	2015	100	5403679	634015	698.19		6336178
			NAME/ADDRESS TOTAL: NOT HELD >					698.19	HELD >	
CORELOGIC TAX SERVICE PARCEL 014 086\ 486 THOMAS JONES WAY STE 150 EXTON PA 19341	ISENHOCS 1814 4TH ST VANTAGE POINT TITLE	7/30/2016	9/01/2016 15:09	2016	100	5369601	629157	23.67		6273579
			NAME/ADDRESS TOTAL: NOT HELD >					23.67	HELD >	

REFUND TO NAME/ADDRESS	USER	TRANS DATE	MAINT DATE/TIME	YEAR	RGC	RECEIPT	TRANS#	REFUND AMT	ON HOLD?	TAXPAYER ID
CORRIHER JOE ALLEN JR & WF CORRIHER ELIZABETH ANN 2024 SPRINGDALE AVE CHARLOTTE NC 28203-0000	LOCKBOXD JOE RANKIN RD LOCK BOX	8/31/2016	8:55	2016	100	5385247	629260	2.16		6324457
			NAME/ADDRESS TOTAL: NOT HELD >					2.16	HELD >	
COX ENTERPROSES 6205 PEACHTREE DUNWOODY RD ATLANTA GA 30328	LOCKBOXD S MAIN ST LOCK BOX	8/31/2016	11:32	2016	100	5391051	629658	122.84		6336323
			NAME/ADDRESS TOTAL: NOT HELD >					122.84	HELD >	
CREATIVE SIGN SERVICE INC 1 FREEDOM SQ LAUREL MS 39440-3367	PREOLELB SECT C SCH B/S CLASS BB ASM# 00 PD CREATIVE SIGN SERVICE	9/06/2016	9/06/2016 12:22	2016	100	5287734	629697	15.23		17654H
			NAME/ADDRESS TOTAL: NOT HELD >					15.23	HELD >	
CRESS DORIS E WALLACE DIANNE C 1210 OLD CRESS RD SALISBURY NC 28147-5656	ROBINSCW OLD CRESS RD PD-DORIS E CRESS	9/30/2016	9/30/2016 11:01	2016	100	5283237	635706	111.40		127420000
			NAME/ADDRESS TOTAL: NOT HELD >					111.40	HELD >	
DARIUS HEDRICK INC PO BOX 246 GOLD HILL NC 28071-0246	LOCKBOXD 770 ST STEPHENS CHURCH RD LOCK BOX	8/31/2016	8:55	2016	100	5301652	629217	5.51		31575
			NAME/ADDRESS TOTAL: NOT HELD >					5.51	HELD >	
DARRIUS HEDRICK SALES INC PO BOX 246 GOLD HILL NC 28071-0246	LOCKBOXD 2006 TRAILER UNKNOWN LOCK BOX	8/31/2016	8:55	2016	100	5372465	629246	2.06		6283216
			NAME/ADDRESS TOTAL: NOT HELD >					2.06	HELD >	

REFUND TO NAME/ADDRESS	USER	TRANS DATE	MAINT DATE/TIME	YEAR	RGC	RECEIPT	TRANS#	REFUND AMT	ON HOLD?	TAXPAYER ID
DAVIS CAROL TED & WF DAVIS NANCY 516 SPRING GARDEN AVE KANNAPOLIS NC 28081-9169	LOCKBOXD 516 SPRING GARDEN AV LOCK BOX	8/31/2016	11:32	2016	100	5284127	629635	5.07		136545000
			NAME/ADDRESS TOTAL: NOT HELD >					5.07	HELD >	
DEAL ELBERT KELLER 2137 BERTHA ST KANNAPOLIS NC 28083-3023	PREOLELB 2005 YAMAHA O/B PD E KELLER DEAL	9/01/2016	9/01/2016 13:05	2016	100	5340577	629085	42.43		6140125
			NAME/ADDRESS TOTAL: NOT HELD >					42.43	HELD >	
DEMBYS USED CARS INC 3075 N CANNON BLVD KANNAPOLIS NC 28083-9126	LOCKBOXD 3115 N CANNON BLVD LOCK BOX	9/27/2016	9:12	2016	100	5298847	634423	9.76		28818
			NAME/ADDRESS TOTAL: NOT HELD >					9.76	HELD >	
DESTINY CITY CHURCH PO BOX 73 SALISBURY NC 28145-0073	LOVEKH RIDGE AV PD-DESTINY CITY CHURCH	8/31/2016	9/02/2016 11:32	2016	100	5388867	629335	131.27		6334126
			NAME/ADDRESS TOTAL: NOT HELD >					131.27	HELD >	
DIGGS JOE ANN 171 CREEKVIEW DR CHINA GROVE NC 28023-9732	HOPPERGT 171 CREEKVIEW DR JOEANN MO 23494694365	8/31/2016	9/01/2016 13:06	2016	100	5285042	629087	2.50		14658000001
			NAME/ADDRESS TOTAL: NOT HELD >					2.50	HELD >	
DILLON SALLIE W 1860 AMITY HILL RD CLEVELAND NC 27013-9242	LOVEKH 1860 AMITY HILL RD PD-SALLIE W DILLON	9/30/2016	9/30/2016 11:56	2016	100	5285075	635868	4.01		146920000
			NAME/ADDRESS TOTAL: NOT HELD >					4.01	HELD >	

REFUND TO NAME/ADDRESS	USER	TRANS DATE	MAINT DATE/TIME	YEAR	RGC	RECEIPT	TRANS#	REFUND AMT	ON HOLD?	TAXPAYER ID
DIXON SHERRY PO BOX 298 EAST SPENCER NC 28039-0298	DANIELBE 400 MILLER AV /STATE OF NC-GRNSMT-PIF	9/06/2016	9/06/2016 14:21	2015	100	5213542	629853	73.15		6103645
			NAME/ADDRESS TOTAL: NOT HELD >					73.15	HELD >	
DLH FAMILY PROPERTIES LLP 128 OVERHILL DR SUITE 101 A MOORESVILLE NC 28117	PREOLELB CHILDERS RD PD DLH FAMILY PROPERTIES	9/08/2016	9/08/2016 13:52	2016	100	5297478	630550	8.41		269782500
			NAME/ADDRESS TOTAL: NOT HELD >					8.41	HELD >	
DODGENS DARRELL D JR & WF DODGENS RACHEL H 3916 N POTSDAM AVE #2728 SIOUX FALL SD 57104-7048	OFFICALPMT 2001 HAUL PERMTAG AC38771 /INTERNET-MC-PIF	9/06/2016	9/06/2016 8:36	2016	100	5387718	629574	4.14		6330903
			NAME/ADDRESS TOTAL: NOT HELD >					4.14	HELD >	
DOWNER FRED M JR 707 S FRANKLIN ST CHINA GROVE NC 28023-1905	LOCKBOXD 1977 ALUMACRAFT LOCK BOX	9/09/2016	11:32	2016	100	5358615	630739	1.86		6236072
			NAME/ADDRESS TOTAL: NOT HELD >					1.86	HELD >	
DUREN JAMES & WF DUREN DEANNE S 435 SHEPPARD PLANT RD CHINA GROVE NC 28023-7515	LOCKBOXD 1983 OAKWOOD 00014 00062 LOCK BOX	9/13/2016	8:58	2016	100	5358647	631349	35.22		6236139
			NAME/ADDRESS TOTAL: NOT HELD >					35.22	HELD >	
ELLIS WILLIAM DOUGLAS PO BOX 379 SPENCER NC 28159-0379	HOPPERGT 253 HEILIGTOWN RD PD WILLIAM ELLIS	9/12/2016	9/12/2016 13:14	2016	100	5286888	631116	59.64		167085000
			NAME/ADDRESS TOTAL: NOT HELD >					59.64	HELD >	

REFUND TO NAME/ADDRESS	USER	TRANS DATE	MAINT DATE/TIME	YEAR	RGC	RECEIPT	TRANS#	REFUND AMT	ON HOLD?	TAXPAYER ID
ERGOBIZ LLC 1735 HEILIG RD SALISBURY NC 28146 2314	LOCKBOXD CLASS SP ASM# 000 LOCK BOX	8/31/2016	11:32	2016	100	5378517	629655	1.97		6302205
			NAME/ADDRESS TOTAL: NOT HELD >					1.97	HELD >	
FAULKNER PATRICIA JANE 770 OLD STONE HOUSE RD SALISBURY NC 28146-0000	HOUCKNC 1025 COLEY RD XFR FM 2015 100 5268254	10/23/2015	9/30/2016 12:30	2015	100	5403705	635927	112.34		6334185
FAULKNER PATRICIA JANE 770 OLD STONE HOUSE RD SALISBURY NC 28146-0000	HOUCKNC 1025 COLEY RD XFR FM 2015 100 5268254	11/23/2015	9/30/2016 12:30	2015	100	5403705	635928	147.94		6334185
FAULKNER PATRICIA JANE 770 OLD STONE HOUSE RD SALISBURY NC 28146-0000	HOUCKNC 1025 COLEY RD XFR FM 2015 100 5268254	12/21/2015	9/30/2016 12:30	2015	100	5403705	635929	147.94		6334185
FAULKNER PATRICIA JANE 770 OLD STONE HOUSE RD SALISBURY NC 28146-0000	HOUCKNC 1025 COLEY RD XFR FM 2016 100 5388920	8/19/2016	9/30/2016 12:31	2016	100	5403706	635938	23.97		6334185
FAULKNER PATRICIA JANE 770 OLD STONE HOUSE RD SALISBURY NC 28146-0000	HOUCKNC 1025 COLEY RD XFR FM 2016 100 5388920	9/19/2016	9/30/2016 12:31	2016	100	5403706	635939	147.94		6334185
			NAME/ADDRESS TOTAL: NOT HELD >					580.13	HELD >	
FIRST BANK & TRUST COMPANY PO BOX 1000 ABINGDON VA 24212	HOPPERGT 41 OLD FARM RD 1ST BANK & TRUST CO	9/07/2016	9/07/2016 14:09	2016	100	5394219	630303	1,309.45		6338952
			NAME/ADDRESS TOTAL: NOT HELD >					1,309.45	HELD >	
FIRST BAPTIST CH OF SALISBURY 223 N FULTON ST SALISBURY NC 28144-4223	LOCKBOXD 219 W LIBERTY ST LOCK BOX	8/31/2016	11:32	2016	100	5280493	629632	30.09		102435600
			NAME/ADDRESS TOTAL: NOT HELD >					30.09	HELD >	

REFUND TO NAME/ADDRESS	USER	TRANS DATE	MAINT DATE/TIME	YEAR	RGC	RECEIPT	TRANS#	REFUND AMT	ON HOLD?	TAXPAYER ID
FISHER LUKE C 11 NORTH RD SALISBURY NC 28144-6907	LOCKBOXD 11 NORTH RD LOCK BOX	9/15/2016	8:50	2016	100	5288248	631745	16.18		181402000
			NAME/ADDRESS TOTAL: NOT HELD >					16.18	HELD >	
FITZMARK LLC 3405 PIEDMONT RD STE 400 ATLANTA GA 30305-0000	BRANDONP S MAIN ST LKBOX KEYED	9/06/2016	9/06/2016 11:38	2016	100	5391051	629664	63.96		6336323
			NAME/ADDRESS TOTAL: NOT HELD >					63.96	HELD >	
FLEURY DORINA MICHELLE 303 W 22ND ST KANNAPOLIS NC 28081-2415	PREOLELB 2000 DODG MP DURANGO 2WD /STAFFMARK	9/16/2016	9/16/2016 14:32	2013	200	4963174	632151	56.38		6322607
			NAME/ADDRESS TOTAL: NOT HELD >					56.38	HELD >	
GARDNER BETTY PO BOX 28 GRANITE QUARRY NC 28072-0028	HOPPERGT 2000 HOME PERMTAG AD67091 BETTY GARDNER VISA	9/30/2016	9/30/2016 13:43	2016	100	5340824	636027	1.35		6141165
			NAME/ADDRESS TOTAL: NOT HELD >					1.35	HELD >	
GE CAPITAL/PTAX COE P O BOX 35715 BILLINGS MT 59107-9979	LOVEKH SECT C SCH A10 CLASS EQ ASM# 00 PD-GE CAPITAL/PTAX COE	8/31/2016	9/02/2016 13:59	2016	100	5300853	629457	5.80		30861K
			NAME/ADDRESS TOTAL: NOT HELD >					5.80	HELD >	
GIBSON PHILLIP STEVEN 230 WAYCROSS DR ROCKWELL NC 28138-9545	LOVEKH 230 WAYCROSS DR /PAYROLL PLUS CORP.	9/12/2016	9/12/2016 13:11	2016	100	5371851	631111	26.54		6281421
			NAME/ADDRESS TOTAL: NOT HELD >					26.54	HELD >	

REFUND TO NAME/ADDRESS	USER	TRANS DATE	MAINT DATE/TIME	YEAR	RGC	RECEIPT	TRANS#	REFUND AMT	ON HOLD?	TAXPAYER ID
GREEN KENNETH LEE 1025 PHANIEL CHURCH RD ROCKWELL NC 28138-7602	LOCKBOXD 1979 STARCRAFT O/B LOCK BOX	9/23/2016	10:35	2016	100	5302530	633696	76.49		32527
			NAME/ADDRESS TOTAL: NOT HELD >					76.49	HELD >	
GREEN ROGER C 175 DUTCH CREEK RD ROCKWELL NC 28138-9707	LOVEKH 175 DUTCH CREEK RD PD-ROGER C GREEN	9/13/2016	9/13/2016 15:33	2016	100	5350989	631502	480.64		6196088
			NAME/ADDRESS TOTAL: NOT HELD >					480.64	HELD >	
GRISSOM JAMES EDWARD 1350 POTNECK RD SALISBURY NC 28147-8741	LOCKBOXD 1964 APAC S/V LOCK BOX	9/07/2016	8:37	2015	100	5200287	630001	9.27		6013187
			NAME/ADDRESS TOTAL: NOT HELD >					9.27	HELD >	
HALL KENNETH P 1020 STONE RD SALISBURY NC 28146-8931	PREOLELB 1987 EVINRUDE PD KENNETH P HALL	8/30/2016	9/07/2016 13:00	2016	100	5339810	630224	2.38		6136604
			NAME/ADDRESS TOTAL: NOT HELD >					2.38	HELD >	
HALL WILLIAM MADISON 225 KNOLLWOOD DR SALISBURY NC 28146-9005	LOVEKH 1972 CHEV CORVETTE PD-WILLIAM HALL	9/19/2016	9/19/2016 16:39	2016	100	5293750	632580	5.81		228647500
			NAME/ADDRESS TOTAL: NOT HELD >					5.81	HELD >	
HARRIS CLARA D 116 GLENDOWER DR SALISBURY NC 28144-9428	PREOLELB 420 VINEYARD DR PD CLARA HARRIS	9/06/2015	9/06/2016 12:49	2016	100	5294531	629732	13.14		236420000
			NAME/ADDRESS TOTAL: NOT HELD >					13.14	HELD >	

REFUND TO NAME/ADDRESS	USER	TRANS DATE	MAINT DATE/TIME	YEAR	RGC	RECEIPT	TRANS#	REFUND AMT	ON HOLD?	TAXPAYER ID
HARRIS CLARA D 420 VINEYARD DR SALISBURY NC 28146	PREOLELB 420 VINEYARD DR PD CLARA HARRIS	9/06/2015	9/06/2016 12:54	2016	100	5294531	629733	219.09		236420000
			NAME/ADDRESS TOTAL: NOT HELD >					219.09	HELD >	
HARTFORD KATHY SUE HALL 195 ALEX RD CLEVELAND NC 27013-9336	LOCKBOXD 2001 HAUL LOCK BOX	9/27/2016	9:12	2016	100	5364127	634440	3.44		6254956
			NAME/ADDRESS TOTAL: NOT HELD >					3.44	HELD >	
HATHAWAY SUSAN 4767 RAINBOW DR KANNAPOLIS NC 28081-8858	PREOLELB 1983 LAZY DAYS I/O PD SUSAN HATHAWAY	8/30/2016	9/07/2016 13:40	2016	100	5331385	630273	1.49		6080758
			NAME/ADDRESS TOTAL: NOT HELD >					1.49	HELD >	
HAUPT JAMES EDGAR JR HAUPT TERESA 885 JOE LENTZ RD SALISBURY NC 28146-1557	LOVEKH 1998 JOHNSON O/B PD-JAMES E HAUPT	9/12/2016	9/12/2016 10:21	2016	100	5325356	631033	11.24		6038615
			NAME/ADDRESS TOTAL: NOT HELD >					11.24	HELD >	
HEDRICK JIMMY F 154 BRIARFIELD DR MOORESVILLE NC 28115-9598	HOPPERGT 154 BRIARFIELD DR PD JIMMY HEDRICK	9/13/2016	9/13/2016 12:13	2016	100	5283455	631435	2.06		12963
			NAME/ADDRESS TOTAL: NOT HELD >					2.06	HELD >	
HEILIG MICHAEL A 355 WOODWEDGE CIR SALISBURY NC 28144	HOPPERGT 355 WOODWEDGE CIR PD MICHAEL HEILIG	9/29/2016	9/29/2016 12:56	2016	100	5369207	635353	2.36		6271987
			NAME/ADDRESS TOTAL: NOT HELD >					2.36	HELD >	

REFUND TO NAME/ADDRESS	USER	TRANS DATE	MAINT DATE/TIME	YEAR	RGC	RECEIPT	TRANS#	REFUND AMT	ON HOLD?	TAXPAYER ID
HENDERSON DOROTHY G % DOROTHY ALDRICH BRYAN 2220 C ST APT 104 SAN DIEGO CA 92102-1978	ISENHOCS EPPERSON RD XFR FM 0000 100 0000000	8/31/2016	9/09/2016 14:33	2014	100	5049667	630895	5.00		247062500
HENDERSON DOROTHY G % DOROTHY ALDRICH BRYAN 2220 C ST APT 104 SAN DIEGO CA 92102-1978	ISENHOCS EPPERSON RD REVERSE TRAN # 630895	8/31/2016	9/12/2016 8:43	2014	100	5049667	630984	5.00-		247062500
			NAME/ADDRESS TOTAL: NOT HELD >						HELD >	
HOFMANN BERND H & WF HOFMANN MARY K 5975 US 52 HWY SALISBURY NC 28146-0000	LOCKBOXD 5975 US 52 HWY LOCK BOX	8/31/2016	11:32	2016	100	5376678	629654	12.25		6297301
			NAME/ADDRESS TOTAL: NOT HELD >					12.25	HELD >	
HOUSTON CHERYL DENISE HOUSTON HELEN MRS 1417 N CHURCH ST SALISBURY NC 28144-3528	HOPPERGT 1417 N CHURCH ST PD CHERYL HOUSTON	9/30/2016	9/30/2016 12:27	2016	100	5331329	635910	4.04		6080627
			NAME/ADDRESS TOTAL: NOT HELD >					4.04	HELD >	
HUTTON REAL ESTATE HOLDINGS 736 CHERRY ST CHATTANOOGA TN 37402-1909	DANIELBE MOORESVILLE RD PD-HUTTON REAL ESTATE	8/31/2016	9/06/2016 10:18	2016	100	5369132	629623	11.35		6271872
			NAME/ADDRESS TOTAL: NOT HELD >					11.35	HELD >	
INGRAM WAYNE ALAN 72 GOODMAN DR SALISBURY NC 28147-0000	LOCKBOXD 72 GOODMAN DR LOCK BOX	9/07/2016	8:37	2016	100	5340850	630021	59.02		6141443
INGRAM WAYNE ALAN 72 GOODMAN DR SALISBURY NC 28147-0000	LOCKBOXD 2011 SKEETER LOCK BOX	9/07/2016	8:37	2016	100	5340851	630021	234.03		6141443
			NAME/ADDRESS TOTAL: NOT HELD >					293.05	HELD >	

REFUND TO NAME/ADDRESS	USER	TRANS DATE	MAINT DATE/TIME	YEAR	RGC	RECEIPT	TRANS#	REFUND AMT	ON HOLD?	TAXPAYER ID
JACKSON AMY BENTON 2080 HOBSON RD # A CLEVELAND NC 27013-8006	PREOLELB 1987 MERZ 30E 4S 300E PD AMY JACKSON	9/08/2016	9/08/2016 12:26	2010	200	4260472	630466	27.75		6301730
			NAME/ADDRESS TOTAL: NOT HELD >					27.75	HELD >	
JARRETT STEVEN C 260 JARRETT DR SALISBURY NC 28144	LOCKBOXD JARRETT DR LOCK BOX	8/31/2016	11:32	2016	100	5359752	629651	14.05		6239495
JARRETT STEVEN C 260 JARRETT DR SALISBURY NC 28144	LOCKBOXD JARRETT DR LOCK BOX	8/31/2016	11:32	2016	100	5381336	629657	5.21		6311336
			NAME/ADDRESS TOTAL: NOT HELD >					19.26	HELD >	
JETER ROSA MAE APT 502 2013 NEW HAMPSHIRE AVE NW WASHINGTON DC 20009-3412	BRANDONP BEAGLE CLUB RD XFR FROM 2016 100 5299634	9/30/2016	9/30/2016 10:01	2016	100	5299631	635631	94.40		29432
			NAME/ADDRESS TOTAL: NOT HELD >					94.40	HELD >	
JETER WALTER LOUIS C/O ROSA JETER APT 502 2013 NEW HAMPSHIRE AVE NW WASHINGTON DC 20009-3412	LOCKBOXD BEAGLE CLUB RD LOCK BOX	9/30/2016	9:50	2016	100	5299634	635581	144.22		29433
JETER WALTER LOUIS C/O ROSA JETER APT 502 2013 NEW HAMPSHIRE AVE NW WASHINGTON DC 20009-3412	BRANDONP BEAGLE CLUB RD REVERSE TRAN # 635581	9/30/2016	9/30/2016 10:01	2016	100	5299634	635629	144.22-		29433
			NAME/ADDRESS TOTAL: NOT HELD >						HELD >	

REFUND TO NAME/ADDRESS	USER	TRANS DATE	MAINT DATE/TIME	YEAR	RGC	RECEIPT	TRANS#	REFUND AMT	ON HOLD?	TAXPAYER ID
JGP REALTY INC 803 PERFORMANCE RD MOORESVILLE NC 28115-9597	BRANDONP 803 PERFORMANCE RD LKBOX KEYED	9/07/2016	9/07/2016 8:39	2016	100	5345468	630047	1,346.71		6168217
			NAME/ADDRESS TOTAL: NOT HELD >					1,346.71	HELD >	
JONES ROBERT EDWARD 255 FOUR LAKES DR CLEVELAND NC 27013-8996	LOCKBOXD 1999 FRHT IRP TAG ML6249 LOCK BOX	9/15/2016	8:50	2016	100	5353280	631778	12.92		6207490
JONES ROBERT EDWARD 255 FOUR LAKES DR CLEVELAND NC 27013-8996	KESLERKF 1999 FRHT IRP TAG ML6249 REVERSE TRAN # 631778	9/27/2016	9/27/2016 11:41	2016	100	5353280	634505	12.92-		6207490
			NAME/ADDRESS TOTAL: NOT HELD >						HELD >	
JONES WILLIAM W & WF JONES ANNE S 12019 NC HWY 88 W CRESTON NC 28615-0000	LOCKBOXD JONES RD LOCK BOX	8/31/2016	11:32	2016	100	5299271	629635	4.99		291272000
			NAME/ADDRESS TOTAL: NOT HELD >					4.99	HELD >	
JORDAN JAMES C & WF JORDAN DIXIE J 325 CLIFF EAGLE RD SALISBURY NC 28146-7745	HOPPERGT 325 CLIFF EAGLE RD PD JAMES JORDAN	9/20/2016	9/20/2016 12:40	2016	100	5299353	632756	2.04		29189100001
			NAME/ADDRESS TOTAL: NOT HELD >					2.04	HELD >	
JOYNER BLAIR A JOYNER EDWARD G 107 LARCH RD SALISBURY NC 28147-9149	HOPPERGT 107 LARCH RD PD BLAIR JOYNER	9/07/2016	9/07/2016 11:58	2016	100	5299474	630185	320.07		292936000
			NAME/ADDRESS TOTAL: NOT HELD >					320.07	HELD >	

REFUND TO NAME/ADDRESS	USER	TRANS DATE	MAINT DATE/TIME	YEAR	RGC	RECEIPT	TRANS#	REFUND AMT	ON HOLD?	TAXPAYER ID
JULIAN DONALD R 624 N CRAIGE ST SALISBURY NC 28144-3314	LOVEKH N CRAIGE ST PD-DON R FULIAN	9/20/2016	9/20/2016 16:30	2016	100	5299494	633106	84.90		293190000
			NAME/ADDRESS TOTAL: NOT HELD >					84.90	HELD >	
KARRIKER STEVEN M & WF KARRIKER BARBARA J 1925 OLD CONCORD RD SALISBURY NC 28146-1357	HOPPERGT 1978 FISHER 00012 00065 PD JEAN KARRIKER	9/19/2016	9/19/2016 13:42	2016	100	5299731	632422	38.00		295404000
			NAME/ADDRESS TOTAL: NOT HELD >					38.00	HELD >	
KEITH-PERRY LLC PO BOX 20250 RALEIGH NC 27619-0000	LOCKBOXD 523 N ELLIS ST LOCK BOX	8/31/2016	8:55	2016	100	5387972	629260	18.73		6331630
			NAME/ADDRESS TOTAL: NOT HELD >					18.73	HELD >	
KELLEY SANDRA KAY 315 SAILBOAT DR SALISBURY NC 28146-0000	LOCKBOXD 1995 TRACKER LOCK BOX	9/09/2016	11:32	2016	100	5385618	630751	8.72		6325679
			NAME/ADDRESS TOTAL: NOT HELD >					8.72	HELD >	
KEOBOUPHA SOUKTHAVY V & WF KEOBOUPHA VILAVONE V 10943 TAILWATER ST DAVIDSON NC 28036-9607	OFFICALPMT 100 MINK DR /IVR-VISA	9/02/2016	9/02/2016 9:39	2016	100	5349831	629277	203.43		6189900
			NAME/ADDRESS TOTAL: NOT HELD >					203.43	HELD >	
KLUTTZ CHANDLER BRYAN 9630 HWY 801 MOUNT ULLA NC 28125-0000	OFFICALPMT 2008 HOND MC CBR 1000 /INTERNET-VISA-DMV BILL	9/12/2016	9/12/2016 8:17	2013	200	5028935	630973	8.35		6316306
			NAME/ADDRESS TOTAL: NOT HELD >					8.35	HELD >	

REFUND TO NAME/ADDRESS	USER	TRANS DATE	MAINT DATE/TIME	YEAR RGC RECEIPT TRANS#	REFUND AMT	ON HOLD?	TAXPAYER ID
KLUTTZ H CHARLES & WF KLUTTZ KELLY S 516 MINING AVE SALISBURY NC 28147-8810	LOVEKH MINING AV PD-KELLY S KLUTTZ	9/06/2016	9/06/2016 15:45	2016 100 5301732 629931	1.04		31639
			NAME/ADDRESS TOTAL: NOT HELD >		1.04	HELD >	
KLUTTZ ROBERT T &WF KLUTTZ LISA H 300 THOMPSON RD SALISBURY NC 28147-6412	LOCKBOXD THOMPSON RD LOCK BOX	9/12/2016	9:08	2016 100 5334976 631008	36.08		6102172
			NAME/ADDRESS TOTAL: NOT HELD >		36.08	HELD >	
LAXTON CHATMAN &WF LAXTON HANNAH 309 W 22ND ST KANNAPOLIS NC 28081-0000	OFFICALPMT 309 W 22ND ST /IVR-VISA-PIF	9/19/2016	9/19/2016 9:16	2016 100 5393570 632222	322.05		6338390
			NAME/ADDRESS TOTAL: NOT HELD >		322.05	HELD >	
LERETA CORP CENTRAL REPORT PROCESSING DEPT 1123 PARK VIEW DR COVINA CA 91724-3748	HOUCKNC 6840 UNITY CHURCH RD XFR FM 2016 100 5390869	7/20/2016	9/26/2016 9:13	2016 100 5403680 634025	698.19		6336178
			NAME/ADDRESS TOTAL: NOT HELD >		698.19	HELD >	
LITTLEJOHN GRACE MCMULLEN 4122 16TH ST NW WASHINGTON DC 20011-7004	LOCKBOXD JOE SUMMERS RD LOCK BOX	9/12/2016	9:08	2016 100 5303181 631005	71.59		335560000
			NAME/ADDRESS TOTAL: NOT HELD >		71.59	HELD >	
LO JACK CORPORATION 40 PEQUOT WAY CANTON MA 02010-2306	LOVEKH SECT C SCH J10 CLASS EQ ASM# 00 PD-LO JACK CORPORATION	9/13/2016	9/13/2016 11:25	2016 100 5373023 631399	5.35		6285248
			NAME/ADDRESS TOTAL: NOT HELD >		5.35	HELD >	

REFUND TO NAME/ADDRESS	USER	TRANS DATE	MAINT DATE/TIME	YEAR	RGC	RECEIPT	TRANS#	REFUND AMT	ON HOLD?	TAXPAYER ID
LONDON HELEN N 1245 CANNON FARM RD CHINA GROVE NC 28023-6537	HOPPERGT 1245 CANNON FARM RD PD HELEN LONDON	9/07/2016	9/07/2016 15:47	2016	100	5303493	630360	354.30		339290000
			NAME/ADDRESS TOTAL: NOT HELD >					354.30	HELD >	
LOWDER BETTY SUE 5185 FISH POND RD SALISBURY NC 28146-8079	PREOLELB FISH POND RD PD BETTY B LOWDER	8/31/2016	9/06/2016 12:32	2016	100	5330717	629719	780.67		6075063
			NAME/ADDRESS TOTAL: NOT HELD >					780.67	HELD >	
MADDEN BARBARA T 435 WAGON LN SALISBURY NC 28146	LOCKBOXD WAGON LN LOCK BOX	8/31/2016	8:55	2016	100	5285933	629209	14.15		15563
			NAME/ADDRESS TOTAL: NOT HELD >					14.15	HELD >	
MAHALEY LEVENE 2302 LONG FERRY RD SALISBURY NC 28146-8439	LOVEKH 580 GRANT RD PD-TAMMY M LOMAN	9/02/2016	9/02/2016 15:49	2016	100	5393811	629547	590.52		6338597
			NAME/ADDRESS TOTAL: NOT HELD >					590.52	HELD >	
MATTINGLY THOMAS MATTHEW MATTINGLY STEFANIE A 201 DAMSENBERRY WAY CHINA GROVE NC 28144-0000	BRANDONP 201 DAMSENBERRY WAY REV PMT PD 118D030 ONLY	9/20/2016	9/20/2016 10:09	2016	100	5391706	632713	274.59	N	6336872
			NAME/ADDRESS TOTAL: NOT HELD >					274.59	HELD >	
MCCORKLE MARY L MCCORKLE JERRY E 1185 COOPER RD SALISBURY NC 28147-9639	HOPPERGT COOPER RD PD MARY MCCORKLE	9/07/2016	9/07/2016 15:15	2016	100	5304692	630339	21.74		359430000
			NAME/ADDRESS TOTAL: NOT HELD >					21.74	HELD >	

REFUND TO NAME/ADDRESS	USER	TRANS DATE	MAINT DATE/TIME	YEAR	RGC	RECEIPT	TRANS#	REFUND AMT	ON HOLD?	TAXPAYER ID
MCINTYRE BENNY LEE & WF MCINTYRE VIRGINIA S 545 BEAVER RD CHINA GROVE NC 28023-8532	LOVEKH 231 SUNFISH TER PD-BENNY LEE MCINTYRE	9/19/2016	9/19/2016 16:26	2016	100	5305002	632567	440.83		364380000
			NAME/ADDRESS TOTAL: NOT HELD >					440.83	HELD >	
MCINTYRE JR STEPHEN 220 LOG BARN RD SALISBURY NC 28146-8337	HOPPERGT UPPER PALMER RD PD STEPHEN MYCINTYRE JR	9/12/2016	9/12/2016 15:19	2016	100	5321904	631246	32.89		6013626
			NAME/ADDRESS TOTAL: NOT HELD >					32.89	HELD >	
MECKES ROLAND PAUL JR & WF MECKES MELANIE LYNN HYLTON 295 WINGMASTER DR MOORESVILLE NC 28115-0000	LOCKBOXD BRADSHAW RD LOCK BOX	8/31/2016	8:55	2016	100	5322632	629221	7.76		6019331
MECKES ROLAND PAUL JR & WF MECKES MELANIE LYNN HYLTON 295 WINGMASTER DR MOORESVILLE NC 28115-0000	LOCKBOXD 2003 TRACKER LOCK BOX	9/13/2016	8:58	2016	100	5322634	631340	42.49		6019331
			NAME/ADDRESS TOTAL: NOT HELD >					50.25	HELD >	
MENIUS RICHARD WILEY JR 360 LAKESIDE DR SALISBURY NC 28146-1224	PREOLELB 1992 YAMAHA I/B PD RICHARD W MENIUS	9/15/2016	9/15/2016 14:30	2016	100	5305360	631916	257.75		370585000
			NAME/ADDRESS TOTAL: NOT HELD >					257.75	HELD >	
MILLER CARL R 345 KNIGHT FARM RD CHINA GROVE NC 28023-6583	LOCKBOXD 1994 OAKWOOD 00014 00080 LOCK BOX	9/12/2016	9:08	2016	100	5331105	631008	14.04		6078258
MILLER CARL R 345 KNIGHT FARM RD CHINA GROVE NC 28023-6583	LOCKBOXD 345 KNIGHT FARM RD LOCK BOX	9/12/2016	9:08	2016	100	5346189	631012	55.03		6171815
			NAME/ADDRESS TOTAL: NOT HELD >					69.07	HELD >	

REFUND TO NAME/ADDRESS	USER	TRANS DATE	MAINT DATE/TIME	YEAR	RGC	RECEIPT	TRANS#	REFUND AMT	ON HOLD?	TAXPAYER ID
MILLER DAVID A 109 SMITH ST CLEVELAND NC 27013-0000	LOCKBOXD 1993 JOHNSON LOCK BOX	9/19/2016	9:25	2016	100	5358800	632242	621.51		6236512
			NAME/ADDRESS TOTAL: NOT HELD >					621.51	HELD >	
MILLER SHIRLEY SILVER 420 GAITHER DR SALISBURY NC 28146-1285	HOPPERGT 420 GAITHER DR PD SHIRLEY MILLER	9/22/2016	9/22/2016 11:59	2016	100	5338798	633506	31.48		6128560
			NAME/ADDRESS TOTAL: NOT HELD >					31.48	HELD >	
MJ&V CARRIAGE ROOM LLP THE CARRIAGE ROOM % MARY KOTSALIS 270 NOODLE WAY SALISBURY NC 28146	LOCKBOXD CLASS SP ASM# 000 LOCK BOX	9/12/2016	9:08	2016	100	5395425	631014	1.00		6340930
			NAME/ADDRESS TOTAL: NOT HELD >					1.00	HELD >	
MOODY ROGER WAYNE & WF MOODY LYNN P 935 IRISH CREEK DR LANDIS NC 28088-0000	LOCKBOXD 2014 DIAG PERMTAG AC59455 LOCK BOX	9/23/2016	10:35	2016	100	5388440	633703	34.61		6333101
			NAME/ADDRESS TOTAL: NOT HELD >					34.61	HELD >	
MOORE EMILY HOGAN 380 PLEASANT COVE RD SALISBURY NC 28146-0000	LOCKBOXD 2000 YAMAHA JSK LOCK BOX	9/22/2016	8:06	2016	100	5285480	633378	19.45		15159
			NAME/ADDRESS TOTAL: NOT HELD >					19.45	HELD >	
MORGAN PAMELA 267 RAVENWOOD LN LEXINGTON NC 27292-9165	LOCKBOXD 916 N MAIN ST LOCK BOX	9/23/2016	10:35	2016	100	5361015	633700	97.08		6243638
			NAME/ADDRESS TOTAL: NOT HELD >					97.08	HELD >	

REFUND TO NAME/ADDRESS	USER	TRANS DATE	MAINT DATE/TIME	YEAR	RGC	RECEIPT	TRANS#	REFUND AMT	ON HOLD?	TAXPAYER ID
MUZAK LLC ATTN: TAX DEPT 3318 LAKEMOUNT BLVD FORT MILL SC 29708	LOCKBOXD SECT C SCH B10 CLASS EQ ASM# 00 LOCK BOX	9/20/2016	8:50	2016	100	5285240	632603	57.16		14954
			NAME/ADDRESS TOTAL: NOT HELD >					57.16	HELD >	
NEWMAN WILLIAM A & WF NEWMAN DEEDREAN 245 MELLOW RUN RD GOLD HILL NC 28071-9775	LOCKBOXD 1968 PLYM GTX LOCK BOX	8/31/2016	11:32	2016	100	5307673	629636	12.56		407120000
			NAME/ADDRESS TOTAL: NOT HELD >					12.56	HELD >	
OLIPHANT FRANCES 920 JONES RD MT ULLA NC 28125	PREOLELB 111 DEXTER AV PD FRANCES J OLIPHANT	9/09/2016	9/09/2016 12:18	2016	100	5330343	630789	75.86		6073293
			NAME/ADDRESS TOTAL: NOT HELD >					75.86	HELD >	
OVERCASH SANDRA HIGGINS 105 N CLINTON ST CHINA GROVE NC 28023-2107	LOCKBOXD 2007 DIAG AB74124 LOCK BOX	8/31/2016	11:32	2016	100	5396697	629661	25.07		77212500
			NAME/ADDRESS TOTAL: NOT HELD >					25.07	HELD >	
OWEN JOE S & WF OWEN BARBARA J 670 GRAHAM RD MOUNT ULLA NC 28125-8760	LOCKBOXD GRAHAM RD LOCK BOX	9/13/2016	8:58	2016	100	5308223	631335	20.90		417565000
			NAME/ADDRESS TOTAL: NOT HELD >					20.90	HELD >	
OWENS MARK EDWARD & CAGE JANE O TRUSTEE 1705 HUNTINGTON WOODS CT WINSTON SALEM NC 27103-0000	LOCKBOXD 303 N DEPOT ST LOCK BOX	8/31/2016	8:55	2016	100	5382422	629258	7.60		6315178
			NAME/ADDRESS TOTAL: NOT HELD >					7.60	HELD >	

REFUND TO NAME/ADDRESS	USER	TRANS DATE	MAINT DATE/TIME	YEAR	RGC	RECEIPT	TRANS#	REFUND AMT	ON HOLD?	TAXPAYER ID
PATEL AMIT K & WF PATEL AVANEE H 621 SR 24-27 BYPASS E ALBERMARLE NC 28001-0000	LOCKBOXD 110 STONE RIDGE DR LOCK BOX	8/31/2016	8:55	2016	100	5388345	629260	40.05		6332552
			NAME/ADDRESS TOTAL: NOT HELD >					40.05	HELD >	
PEELER MARKUS BLAIR 380 VARNADORE RD SALISBURY NC 28146-0000	LOCKBOXD 7275 STOKES FERRY RD LOCK BOX	8/31/2016	8:55	2016	100	5392858	629262	1.49		6337777
			NAME/ADDRESS TOTAL: NOT HELD >					1.49	HELD >	
PENNINGER CHARLES MICHAEL & WF PENNINGER CAROLYN BRUTON 127 TANGLEWOOD DR KANNAPOLIS NC 28081-7948	ISENHOCS 127 TANGLEWOOD DR CAROLYN PENNINGER	9/30/2016	9/30/2016 11:15	2016	100	5309046	635758	5.71		431515000
			NAME/ADDRESS TOTAL: NOT HELD >					5.71	HELD >	
PHIFER COLEMAN TRENT 115 PARK AVE RALEIGH NC 27605-1832	OFFICALPMT 2010 HOME S/V /IVR-VISA-PIF	8/31/2016	9/01/2016 10:06	2016	100	5380299	628950	5.70		6308201
			NAME/ADDRESS TOTAL: NOT HELD >					5.70	HELD >	
PIERCE BENJAMIN DAVID &WF PIERCE TAMARA SUE 111 N BELLWOOD RD SALISBURY NC 28146	KESLERKF 111 N BELLWOOD RD CMH HOMES -REFUND	9/29/2016	9/29/2016 14:27	2016	100	5353409	635453	96.13		6208491
			NAME/ADDRESS TOTAL: NOT HELD >					96.13	HELD >	
POLLARA ROBERT J 1121 EMERALD ST SALISBURY NC 28144-2603	PREOLELB 1121 EMERALD ST PD R POLLARD USPS MO	9/14/2016	9/14/2016 12:12	2016	100	5331888	631611	154.69		6084342
			NAME/ADDRESS TOTAL: NOT HELD >					154.69	HELD >	

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PONDER FREDIA D 5613 BONDSOR LN RICHMOND VA 23225	PREOLELB 1004 W FISHER ST PD ZELDA PONDER	9/08/2016	9/08/2016 12:55	2016	100	5309621	630501	8.68		442090000
			NAME/ADDRESS TOTAL: NOT HELD >					8.68	HELD >	
POWELL MILDRED CRAIG TRUSTEE 406 S WHITEHEAD AVE SPENCER NC 28159-1662	PREOLELB 406 S WHITEHEAD AV PD MILDRED C POWELL	9/12/2016	9/12/2016 13:27	2016	100	5321940	631134	3.94		6013965
			NAME/ADDRESS TOTAL: NOT HELD >					3.94	HELD >	
PRINCE YOLANDA 9585 SHERRILLS FORD RD MOUNT ULLA NC 28125-8601	LOCKBOXD 9585 SHERRILLS FORD RD LOCK BOX	8/31/2016	11:32	2016	100	5317904	629642	6.64		566305000
			NAME/ADDRESS TOTAL: NOT HELD >					6.64	HELD >	
RADFORD LINDA B 315 DUNHAM AVE SALISBURY NC 28146-5819	LOVEKH 315 DUNHAM AVE PD-LINDA RADFORD	9/27/2016	9/27/2016 13:35	2016	100	5310188	634650	5.26		451720000
			NAME/ADDRESS TOTAL: NOT HELD >					5.26	HELD >	
RANDALL WILLIAM G 129 COVE CREEK LOOP MOORESVILLE NC 28117-8910	HOPPERGT JACKSON RD PD WILLIAM RANDALL	9/07/2016	9/07/2016 15:19	2016	100	5310297	630343	67.54		453730000
			NAME/ADDRESS TOTAL: NOT HELD >					67.54	HELD >	
RAYMER BELINDA G 975 SLOAN RD MT ULLA NC 28125-0000	HOPPERGT 975 SLOAN RD PD BELINDA RAYMER	9/26/2016	9/26/2016 15:01	2016	100	5389703	634322	2.39		6335019
			NAME/ADDRESS TOTAL: NOT HELD >					2.39	HELD >	

REFUND TO NAME/ADDRESS	USER	TRANS DATE	MAINT DATE/TIME	YEAR	RGC	RECEIPT	TRANS#	REFUND AMT	ON HOLD?	TAXPAYER ID
REBREY JERRY M & WF REBREY EUNICE E 521 MAHALEY AVE SALISBURY NC 28144-2631	LOCKBOXD 521 MAHALEY AV LOCK BOX	8/31/2016	8:55	2016	100	5284373	629207	2.26		13971
			NAME/ADDRESS TOTAL: NOT HELD >					2.26	HELD >	
REDDEN WANDA S PO BOX 126 MOORESVILLE NC 28115-0126	LOCKBOXD QUARRY RD LOCK BOX	9/07/2016	8:37	2016	100	5364398	630031	2.00		6256206
			NAME/ADDRESS TOTAL: NOT HELD >					2.00	HELD >	
REDDICK WILLIE MARSHALL 1409 W BANK ST SALISBURY NC 28144-3911	HOPPERGT 1409 W BANK ST PD WILLIE REDDICK	8/31/2016	9/01/2016 12:54	2016	100	5348789	629061	4.30		6184482
			NAME/ADDRESS TOTAL: NOT HELD >					4.30	HELD >	
REGISTER FREDERICK EDWIN & WF REGISTER PATRICIA 1113 REGISTER RD CHINA GROVE NC 28023-6409	LOCKBOXD 1113 REGISTER RD LOCK BOX	9/21/2016	8:31	2016	100	5310600	633125	43.76		458101000
			NAME/ADDRESS TOTAL: NOT HELD >					43.76	HELD >	
RIGSBY DALE ANDREW & WF RIGSBY LISA M 506 SHUE RD CHINA GROVE NC 28023-0000	LOCKBOXD 506 SHUE RD LOCK BOX	9/07/2016	8:37	2016	100	5377612	630039	2.75		6300126
			NAME/ADDRESS TOTAL: NOT HELD >					2.75	HELD >	
ROBINSON CAROL M 195 CLOUD TOP LN MOORESVILLE NC 28115-6965	PREOLELB 195 CLOUD TOP LN PD CAROL M ROBINSON	9/08/2016	9/08/2016 14:08	2016	100	5330998	630575	816.06		6077169
			NAME/ADDRESS TOTAL: NOT HELD >					816.06	HELD >	

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ROGERS PHILLIP SAMUEL & WF ROGERS ANGELA T 6785 UNITY CHURCH RD KANNAPOLIS NC 28081-8547	LOCKBOXD UNITY CHURCH RD LOCK BOX	8/31/2016	11:32	2016	100	5311541	629637	2.43		47252900001
			NAME/ADDRESS TOTAL: NOT HELD >					2.43	HELD >	
RUSSELL DORIS 2175 MARY ST CHINA GROVE NC 28023-6608	LOVEKH 2175 MARY ST PD-DORIS T RUSSELL	9/09/2016	9/09/2016 14:40	2016	100	5312197	630900	9.76		480270000
			NAME/ADDRESS TOTAL: NOT HELD >					9.76	HELD >	
RUTTER MARK D & WF RUTTER PANSY E 1718 PAGE RD POWHATAN VA 23139-7611	LOCKBOXD REEVES ISLAND RD LOCK BOX	9/12/2016	9:08	2016	100	5341249	631012	215.36		6143973
RUTTER MARK D & WF RUTTER PANSY E 1718 PAGE RD POWHATAN VA 23139-7611	LOCKBOXD REEVES ISLAND RD LOCK BOX	9/12/2016	9:08	2016	100	5341250	631012	273.00		6143973
			NAME/ADDRESS TOTAL: NOT HELD >					488.36	HELD >	
SHARONVIEW CREDIT UNION 1081 RED VENTURES DRIVE FORT MILL SC 29707	PREOLELB 1991 MEYERS PD SHARONVIEW/W T WHITE	9/09/2016	9/09/2016 12:45	2016	100	5334281	630820	209.27		6098559
			NAME/ADDRESS TOTAL: NOT HELD >					209.27	HELD >	
SHIRLEY TODD ALLEN SHIRLEY ASHLI A 7415 BRINGLE FERRY RD SALISBURY NC 28146-7155	HOPPERGT CLASS SP ASM# 000 PD ASHLIA SHIRLEY	9/30/2016	9/30/2016 13:17	2016	100	5400559	635988	1.00		6208418A
			NAME/ADDRESS TOTAL: NOT HELD >					1.00	HELD >	

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SLUDER ROSIE MARIE 509 SAINT PAUL CHURCH RD SALISBURY NC 28146-8839	HOPPERGT 1976 FORD F150 PD ROSIE SLUDER	9/12/2016	9/12/2016 13:11	2016	100	5376977	631110	1.68		6298371
			NAME/ADDRESS TOTAL: NOT HELD >					1.68	HELD >	
SMITH TINA 3290 PHANIEL CHURCH RD ROCKWELL NC 28138	PREOLELB 1984 TRACKER MARINE PD TINA SMITH	9/26/2016	9/26/2016 14:28	2016	100	5367734	634259	61.88		6267041
			NAME/ADDRESS TOTAL: NOT HELD >					61.88	HELD >	
SNIDER PRUDENCE PAYNE 250 SNIDER ST SALISBURY NC 28144-0539	LOVEKH 1971 CHEV-C10 SVALUE PD-PRUDENCE SNIDER	8/31/2016	9/02/2016 16:00	2016	100	5324715	629556	120.50		6033577
			NAME/ADDRESS TOTAL: NOT HELD >					120.50	HELD >	
STATE EMPLOYEES CREDIT UNION 3101 WAKE FOREST RD RALEIGH NC 27609-7845	HOUCKNC 1095 RIDGEVIEW CT XFR FM 2016 100 5386651	7/27/2016	9/09/2016 15:10	2016	100	5399097	630929	318.02		6328187
			NAME/ADDRESS TOTAL: NOT HELD >					318.02	HELD >	
STEVENS ROBERT ALLEN & WF STEVENS CINDI R 740 HIDDEN COVE DR SALISBURY NC 28146-9058	LOCKBOXD 1996 YAMAHA LOCK BOX	9/27/2016	9:12	2016	100	5315920	634429	41.82		533778000
			NAME/ADDRESS TOTAL: NOT HELD >					41.82	HELD >	
STILL HENRY WAYNE 440 YORK RD SALISBURY NC 28147-7009	LOVEKH 1997 PONT GRND PRIX PD-HENRY WAYNE STILL	9/06/2016	9/06/2016 13:35	2016	100	5315952	629793	40.47		534860000
			NAME/ADDRESS TOTAL: NOT HELD >					40.47	HELD >	

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TATE SUSAN CSONTOS 240 GREENWAY DR SALISBURY NC 28144-9455	LOCKBOXD 240 GREENWAY DR LOCK BOX	8/31/2016	8:55	2016	100	5336423	629230	8.61		6111782
			NAME/ADDRESS TOTAL: NOT HELD >					8.61	HELD >	
TIDWELL MARTIN CHRISTOPHER 4392 RAINBOW DR KANNAPOLIS NC 28081	HOPPERGT 2010 PACE PD MARTIN TIDWELL	8/31/2016	9/01/2016 13:12	2016	100	5365095	629104	6.04		6258486
			NAME/ADDRESS TOTAL: NOT HELD >					6.04	HELD >	
TINO TILE & MARBLE CO INC PO BOX 1551 SALISBURY NC 28145-1551	LOCKBOXD 2014 COAN MLT YR TAG AC84305 LOCK BOX	8/31/2016	11:32	2016	100	5317314	629642	5.11		557185000
			NAME/ADDRESS TOTAL: NOT HELD >					5.11	HELD >	
TITLE SOURCE INC 662 WOODWARD AVE DETROIT MI 48226	PREOLELB 5175 LONG FERRY RD PD TITLE SOURCE	9/30/2016	9/30/2016 10:26	2016	100	5390542	635655	10.53		6335848
			NAME/ADDRESS TOTAL: NOT HELD >					10.53	HELD >	
TREXLER JOHNNIE MAX PO BOX 562 GRANITE QUARRY NC 28072-0562	LOCKBOXD 421 W PEELER ST LOCK BOX	8/31/2016	11:32	2016	100	5317600	629642	8.38		561757400
			NAME/ADDRESS TOTAL: NOT HELD >					8.38	HELD >	
TREXLER JOHNNY MAX &WF TREXLER SANDRA PO BOX 562 GRANITE QUARRY NC 28072-0562	LOCKBOXD W PEELER ST LOCK BOX	8/31/2016	11:32	2016	100	5339519	629648	1.51		6134849
			NAME/ADDRESS TOTAL: NOT HELD >					1.51	HELD >	

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TREXLER WALTER &WF TREXLER AUDREY M 5717 HAMMERMILL DR HARRISBURG NC 28075-0000	LOCKBOXD E NC 152 HWY LOCK BOX	8/31/2016	11:32	2016	100	5394496	629658	1.58		6339159
			NAME/ADDRESS TOTAL: NOT HELD >					1.58	HELD >	
TUCKER CATHY S 335 SYLVAN RD CHINA GROVE NC 28023-6794	HOPPERGT 1999 OLDS 88,50THANN PD CATHY TUCKER	9/12/2016	9/12/2016 15:38	2016	100	5327787	631273	3.40		6057391
			NAME/ADDRESS TOTAL: NOT HELD >					3.40	HELD >	
VILLALTA ERICK E GUZMAN 108 ABBEY CIRCLE SALISBURY NC 28147-0000	HOPPERGT 108 ABBY CIR MO107487181395 E GUZMAN	9/28/2016	9/28/2016 12:31	2016	100	5376587	634970	199.52		6296922
			NAME/ADDRESS TOTAL: NOT HELD >					199.52	HELD >	
WALKER DWIGHT L 969 E 13TH ST KANNAPOLIS NC 28083-2824	DANIELBE 969 E 13TH ST PD-DWIGHT L WALKER	9/06/2016	9/06/2016 10:05	2016	100	5284935	629617	181.75		1456
			NAME/ADDRESS TOTAL: NOT HELD >					181.75	HELD >	
WALKER JEFFERSON MICHAEL PO BOX 1362 SALISBURY NC 28145-1362	LOVEKH 1802 BRINGLE FERRY RD PD-JEFFERSON M WALKER	9/09/2016	9/09/2016 13:28	2016	100	5318518	630854	2.53		576397475
WALKER JEFFERSON MICHAEL PO BOX 1362 SALISBURY NC 28145-1362	BRANDONP 1802 BRINGLE FERRY RD REVERSE TRAN # 630854	9/26/2016	9/26/2016 10:37	2016	100	5318518	634062	2.53-		576397475
WALKER JEFFERSON MICHAEL PO BOX 1362 SALISBURY NC 28145-1362	BRANDONP 1802 BRINGLE FERRY RD JEFFERSON WALKER	9/09/2016	9/26/2016 10:40	2016	100	5318518	634067	2.53		576397475
			NAME/ADDRESS TOTAL: NOT HELD >					2.53	HELD >	

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WATKINS GARY JAMES &WF WATKINS DEBORAH B 210 FERRIS AVE ROCKWELL NC 28138-9062	LOCKBOXD 1982 TRAI PERMTAG AB33544 LOCK BOX	9/16/2016	8:56	2016	100	5318946	631997	54.88		583370000
			NAME/ADDRESS TOTAL: NOT HELD >					54.88	HELD >	
WEAVER ARLENE BYERLY WEAVER ERNEST M 320 WEAVER RD CHINA GROVE NC 28023-8716	HOPPERGT 320 WEAVER RD PD ARLENE WEAVER	9/07/2016	9/07/2016 13:53	2016	100	5325775	630285	1.78		6042033
			NAME/ADDRESS TOTAL: NOT HELD >					1.78	HELD >	
WEBB HEDWIG BITTIG 2212 NELLIE ST KANNAPOLIS NC 28083-8182	HOPPERGT 2212 NELLIE ST PD HEDWIG BITTIG	9/20/2016	9/20/2016 12:32	2016	100	5388403	632753	4.67		6332840
			NAME/ADDRESS TOTAL: NOT HELD >					4.67	HELD >	
WHITMAN CAROL SMITH 1300 LARCHMONT PL APT 407 SALISBURY NC 28144-2243	LOVEKH 1300 LARCHMONT RD, 407 PD-CAROL S WHITMAN	9/28/2016	9/28/2016 11:36	2016	100	5356790	634919	3.96		6227418
			NAME/ADDRESS TOTAL: NOT HELD >					3.96	HELD >	
WIGGINS ERNEST A II 110 MELODY CT CHINA GROVE NC 28023-8315	LOCKBOXD RAMSUER DR LOCK BOX	8/31/2016	8:55	2016	100	5330141	629230	2.23		6071826
			NAME/ADDRESS TOTAL: NOT HELD >					2.23	HELD >	
WILLIAMS KENNETH J & WF WILLIAMS CYNTHIA M 310 ATWELL RD MOUNT ULLA NC 28125-9739	LOCKBOXD 310 ATWELL RD LOCK BOX	9/20/2016	8:50	2016	100	5322511	632623	4.34		601820000
			NAME/ADDRESS TOTAL: NOT HELD >					4.34	HELD >	

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WILLIAMS RICHARD JR 765 FORK BIXBY RD ADVANCE NC 27006-0000		LOCKBOXD 435 CRUMP CIR LOCK BOX	8/31/2016	8:55	2016	100	5378845	629258	1.01		6303725
				NAME/ADDRESS TOTAL: NOT HELD >					1.01	HELD >	
WILSON FREDERICK O WILSON JOYCE A 1160 WALTON PL SALISBURY NC 28146-8645	& WF	DANIELBE 1160 WALTON PL PD-JOYCE WILSON	8/31/2016	9/06/2016 10:15	2016	100	5345668	629620	2.03		6168532
				NAME/ADDRESS TOTAL: NOT HELD >					2.03	HELD >	
WILSON ROBERT COY III WILSON LISA G 355 DAVIES CIR CLEVELAND NC 27013-9005	&WF	LOCKBOXD 2015 PJ PERMTAG AE11729 LOCK BOX	9/13/2016	8:58	2016	100	5326804	631341	10.51		6049927
				NAME/ADDRESS TOTAL: NOT HELD >					10.51	HELD >	
WILSON VIRGINIA PHARR WILSON BABBETTE D 927 LOCKE ST SALISBURY NC 28144-5237	&	LOVEKH 927 LOCKE ST PD-BABBETTE D WILSON	8/31/2016	9/02/2016 11:22	2016	100	5335397	629328	7.42		6105183
				NAME/ADDRESS TOTAL: NOT HELD >					7.42	HELD >	
WOMER WILLIAM 280 JOY CIR SALISBURY NC 28146-8239		PREOLELB 280 JOY CIR PD WILLIAM WOMER	9/09/2016	9/09/2016 12:24	2016	100	5350600	630792	7.32		6194021
				NAME/ADDRESS TOTAL: NOT HELD >					7.32	HELD >	
WOMER WILLIAM K 280 JOY CIR SALISBURY NC 28146-8239		PREOLELB 1987 FLAMINGO 00014 00070 PD WILLIAM K WOMER	9/09/2016	9/09/2016 12:25	2016	100	5354105	630805	63.64		6212279
				NAME/ADDRESS TOTAL: NOT HELD >					63.64	HELD >	

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WOODS MALACHI X 230 KNOLL VIEW DR SALISBURY NC 28147-8646	OFFICALPMT 2014 TOYT YAR 4S YARIS SEDAN /INTERNET-VISA-DMV BILL	9/02/2016	9/02/2016 8:14	2013	200	5013333	629188	215.82		6228998
			NAME/ADDRESS TOTAL: NOT HELD >					215.82	HELD >	
WRIGHT KAY M 8645 WOODLEAF RD WOODLEAF NC 27054-0103	LOCKBOXD 8645 WOODLEAF RD LOCK BOX	8/31/2016	11:32	2016	100	5339935	629648	3.29		613695000
			NAME/ADDRESS TOTAL: NOT HELD >					3.29	HELD >	
522 PROPERTIES LLC 904 S ZION ST LANDIS NC 28088-2032	LOVEKH SECT C SCH U5 CLASS CE ASM# 00 PD-522 PROPERTIES LLC	9/12/2016	9/12/2016 10:23	2016	100	5379940	631034	2.19		6306875
			NAME/ADDRESS TOTAL: NOT HELD >					2.19	HELD >	
			REPORT TOTAL: NOT HELD >					29,063.35	HELD >	
			COUNT TOTAL: NOT HELD >					201	HELD >	

Sonya Parnell

Tax Collections Manager