Trans #	Refund Recipient Name	Refund Address	Refund Description	Opid	Refund Change Date	Refund Amount ($)
19288508	WALTER M NORMAN	4615 PATTON ROAD MORGANTON,NC 28655	Refund on Bill # 0000054328-2020-2020-0000-00	DHUTCHINS1	8/20/2025 9:54:00 AM	147.39
19288506	WALTER M NORMAN	4615 PATTON ROAD MORGANTON,NC 28655	Refund on Bill # 0000054328-2021-2021-0000-00	DHUTCHINS1	8/20/2025 9:54:00 AM	151.31
19288504	WALTER M NORMAN	4615 PATTON ROAD MORGANTON,NC 28655	Refund on Bill # 0000054328-2022-2022-0000-00	DHUTCHINS1	8/20/2025 9:54:00 AM	164.87
19288502	WALTER M NORMAN	4615 PATTON ROAD MORGANTON,NC 28655	Refund on Bill # 0000054328-2023-2023-0000-00	DHUTCHINS1	8/20/2025 9:54:00 AM	109.79
19288500	WALTER M NORMAN	4615 PATTON ROAD MORGANTON,NC 28655	Refund on Bill # 0000054328-2024-2024-0000-00	DHUTCHINS1	8/20/2025 9:54:00 AM	108.61
19302776	KAYLEIGH ICARD	218 JOYCE ST MADISON,NC 27025	Overpayment on Payment of SYSTEM on Bill # 0000023841-2025-2025-0000-00 of $1,232.30	DHUTCHINS1	8/27/2025 10:03:36 AM	1,232.30
19302779	JOSEPH J LAFAUCI,JR	19 KENDRICK LN DIX HILLS,NY 11746	Overpayment on Payment of SYSTEM on Bill # 0024069582-2025-2025-0000-00 of $1,163.79	DHUTCHINS1	8/27/2025 10:04:28 AM	1,163.79
19302976	GRAYHAWK LEASING LLC	1412 MAIN ST STE 1500 DALLAS,TX 75202	Overpayment on Payment of CHECK on Bill # 0024034624-2025-2025-0000-00 of $486.78	DPCLBX	8/27/2025 6:05:04 PM	486.78
19303377	JOHN VAN RIPER,III	279 HILLCREST DR SOUTHERN SHORES,NC 27949	Refund on Bill # 0000026627-2025-2025-0000-00	DPCADJ	8/29/2025 10:14:30 AM	199.22
19303635	JIMMY L SETZER	2443 ICARD SCH RD CONNELLY SPRINGS,NC 28612	Overpayment on Payment of CHECK on Bill # 0000026601-2025-2025-0000-00 of $1,311.41	DPCLBX	8/29/2025 6:05:10 PM	1,311.41
19303708	WAYNE E BOWMAN	6325 WADE LOWMAN RD CONNELLY SPRINGS,NC 28612	Overpayment on Payment of CHECK on Bill # 0000042787-2025-2025-0000-00 of $109.88	DPCLBX	8/29/2025 6:05:16 PM	109.88
19303843	MARK REMBERT GLASS	2110 EAST WINDS AVE MORGANTON,NC 28655	Overpayment on Payment of CHECK on Bill # 0000046015-2025-2025-0000-00 of $2,428.22	DPCLBX	8/29/2025 6:05:27 PM	2,428.22
Total						**7,613.57**