

TAX OVERPAYMENTS G/L 100 213208 (#10-2132-008)

December-22

DETAIL

DATE	PARCEL NUMBER/ ACCOUNT NUMBER	NAME	AMOUNT
12/19/2022	1609	CHARLES H BOWEN PO BOX 696 KINSTON, NC 28502	90.00
12/28/2022	27165	FRANK SMITH 4910 PARK DR MOREHEAD CITY, NC 28557 REF: FRANK T SMITH ETUX BETTY	1.29
12/29/2022	27625	DAVID G STALLINGS ETUX ROSE 1309 CRICKLEWOOD CT RALEIGH, NC 27603	10.48 300.00
12/22/2022	50761	COASTAL EYE CLINIC PA 3504 BRIDGES ST MOREHEAD CITY, NC 28557	29.46
12/7/2022	360561	CRYSTAL COAST CARE FOR WOMEN C/O KATRINA CONRAD MD 308 EASTCHESTER DR MOREHEAD CITY, NC 28557	25.00
12/12/2022	364154	SUSAN ROBBINS 408 SAND FIDDLER CT MOREHEAD CITY, NC 28557 REF: EDWARD H ROBBINS ETUX SUSAN F	312.61
12/21/2022	479977	JAMIE BAREFOOT 3404 PINE ST MOREHEAD CITY, NC 28557 REF: CANDACE B O'NEAL	935.91
12/21/2022	528262	DIANNE MARSHBURN 302 REGENTS CIR	56.36

GREENVILLE, NC 27858
REF: ERNEST GUY MARSHBURN

12/12/2022	532030 LIDL US OPERATIONS LLC 3500 SOUTH CLARK ST ARLINGTON, VA 22202	918.22
12/12/2022	535227 JOHN MARKHAM 1811 WIDGEON DR MOREHEAD CITY, NC 28557	44.22
12/2/2022	546328 BILLY PADERICK 1233 HARGETT ST NEWPORT, NC 28570	126.39
12/5/2022	547335 WELLS FARGO ATTN: FINANCIAL SUPPORT UNIT-REGION 1 1 HOME CAMPUS, MAC X2301-02C DES MOINES, IA 50328-0001 REF: JEFFREY D GOWER ETUX WENDY J	167.00
12/22/2022	549098 GERALD WESLEY VAUGHN JR REF: RIDCO CORP 805 FRONT ST BEAUFORT, NC 28516	7.42
12/2/2022	2577388 DIANA SMITH REF: FREDRICK GOINS 4915 ARENDELL ST STE J 119 MOREHEAD CITY, NC 28557	67.58
12/9/2022	2577912 WILLIAM PAGE JR 307 JOHN WESLEY RD GREENVILLE, NC 27858-1669 REF: WILLIAM S PAGE JR ETUX LINDA	49.40
12/5/2022	2578122 WELLS FARGO REF: ANTHONY SANFORD	824.22

2346 COLGATE DR
FAYETTEVILLE, NC 28304

12/20/2022	2578266 ANDREW TECHET PO BOX 19726 RALEIGH, NC 27619	153.90
12/28/2022	2578471 TRUE WORLD MARINE LLC 1145 SENSATION WEIGH BEAUFORT, NC 28516	587.35

< \$1.00 0.81
TOTAL 4,707.62