

Taxpayers and Refunds Requested

Name	Amount
28TH RO COMMERCIAL LLC	9,802.73
AC 2317 THRIFT ROAD LP C/O ABACUS CAPITAL USA LLC	1,831.92
AGNL FREEZER LP C/O MARVIN F POER & CO WAREHOUSING LLC, ATTN: CFO	1,717.50
ALPITRONIC LLC	7,891.10
AMERICAN STORE & LOCK #5	145.67
AMERICAN TRADING & PRODUCTION	1,982.45
AMROCK LLC	30.84
ARROWOOD LLC	379.46
BANK OF AMERICA MSP EAGLE 1	50.39
BANK OF AMERICA MSP EAGLE1	64.71
BANKUNITED - COMMERCIAL	9,259.39
BEATY ENTERPRISES LLLP	131.08
BERKADIA COMMERCIAL MORTGAGE (2131)	6,987.59
BERKADIA COMMERCIAL MORTGAGE (2131)	5,266.51
BERKADIA COMMERCIAL MORTGAGE (2131)	576.63
BERNKOPF GOODMAN IOLTA ACCOUNT	3,194.60
BEST, JONATHAN DAVID	90.66
BLUETRITON BRANDS INC	314.21
BRADEN, ANITA JOICE	117.03
CADENCE EDUCATION	693.94
CAMDEN PROPERTY TRUST (CDA)	4,271.90
CAMDEN PROPERTY TRUST (CDA)	3,546.65
CAMP LANDOWNER LP	1,122.28
CAMPBELL, RACHEL H	34.94
CBRE LOAN SERVICE INC FBTM TAX SERVICE DISB CIRG	18,034.73
CHARLOTTE NC HERITAGE PROPERTIES 1 K6 LLC	10,178.07
CHARLOTTE NC HERITAGE PROPERTIES 1 K6 LLC	3,640.43
CHARLOTTE NC HERITAGE PROPERTIES 1 K6 LLC	2,378.94
CINERGY ENTERTAINMENT GROUP, INC	964.08
COSTNER LAW OFFICE PLLC NC/SC REAL ESTATE TRUST ACCOUNT	34.11
COTTON, CHRISTOPHER KEITH	329.07
CPT NODA APARTMENTS LLC C/O AEW CAPITALMANAGEMENT LP	29,849.08
CR BALLANTYNE LLC C/O CONTINENTAL REALTY CORPORA	4,786.53
CWI 2 CHARLOTTE HOTEL LLC	3,944.37
CWI 2 CHARLOTTE HOTEL LLC	3,013.92
DOUBLE L INVESTMENTS	251.15
DOVENMUEHLE MORTGAGE, INC.	248.11
ECP CLT WATERFORD LLC C/O ELLER CAPITAL PARTNERS LLC	1,424.51
EDGE AT BRYANT PARK OWNER LLC C/O STARWOOD CAPITAL GROUP	1,850.10
ES REIT II LLC CANTRAL DISBURSEMENT ACCOUNT FIVE RADNOR CORPORATE CENTER	5,451.29
ESSEX TITLE LLC PRIMARY ESCROW ACT	9,394.90
ESSEX TITLE LLC PRIMARY ESCROW ACT	9,378.65
FIRST NATIONAL BANK OF PA	63.28
FIRST UNITED BANK AND TRUST COMPANY	10,862.82
FIRST UNITED BANK AND TRUST COMPANY	2,511.94
FIRST UNITED BANK AND TRUST COMPANY	2,288.77
FOURNIER, MICHAEL	95.73
GATEWAY CHARLOTTE REAMS LLC	121.44
GATLIN, WAYNE WILLIAMS	32.36
GRIFFIN CHARLOTTE PARK I LLC C/O GRIFFIN PARTNERS	2,566.20
GRIFFIN PARTNERS AIRPORT 7 INVESTORS HOLDING COMPANY C/O GRIFFIN PARTNERS	2,440.63
GRIFFIN PARTNERS AIRPORT 7 INVESTORS HOLDING COMPANY C/O GRIFFIN PARTNERS	2,234.66
GRIFFIN PARTNERS AIRPORT 7 INVESTORS HOLDING COMPANY C/O GRIFFIN PARTNERS	1,587.52
HARDING PLACE RESIDENTIAL PARTNERS	11,315.10
HARRIS, CLINTON HARRIS AND CHRISTOPHER C HARRIS SR	54.91
HOWARD, BRIAN M AND HOWARD, RUTH G	112.62
HOWELL FAMILY PROPERTIES LLC C/O BELL MOORE GROUP INC	712.54
JETER, MARCIA E	92.18
JORDAN, ALPHONSO AND REGINA I JORDAN	219.92

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JORDAN, ALPHONSO AND REGINA I JORDAN	156.65
JORDAN, ALPHONSO AND REGINA I JORDAN	156.64
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JORDAN, ALPHONSO AND REGINA I JORDAN	156.64
KITE REALTY GOUP LP	5,497.00
KITE REALTY GOUP LP	2,762.54
LANDRUM, GREGORY A	123.92
LANE, JOHN H AND LANE, SANDRA K	248.39
LPF CHARLOTTE WESTINGHOUSE INDUSTRI C/O LASALLE INVESTMENT MANAGEM	4,187.59
LPF CHARLOTTE WESTINGHOUSE INDUSTRI C/O LASALLE INVESTMENT MANAGEM	3,600.23
LPF CHARLOTTE WESTINGHOUSE INDUSTRI C/O LASALLE INVESTMENT MANAGEM	2,373.72
LUO, XIAOLONG AND LU, MINGMING AND XIAOLONG LUO & MINGMING LU REV, TRUST	52.08
MOREHEAD STREET PROPERTIES LLC	240.54
MOSELEY PROP LLC 5100 PIPER PS	619.59
NAHSER, PHILIP J III	56.45
NEWPOINT MULTIFAMILY CAPITAL(2212)	8,759.06
OPTUM360 LLC	172.83
PLATANA PROPERTIES LLC	1,549.80
PLATO NC PROPCO LP C/O TPG REAL ESTATE	7,538.19
PMT PARTNERS V LLC OPERATING TRUST ACCOUNT	747.91
POWELL, DONNA	46.68
PTM HOLDINGS 2 LLC	151.73
REGENCY CENTERS LP C/O PROPERTY TAX DEPT	11,221.45
RYAN LLC PAYING FOR ALERISLIFE INC	172.66
RYAN LLC PAYING FOR BROOKFIELD PROPERTY GROUP ATTN: BILL PAY	1,047.53
RYAN LLC PAYING FOR LINK INDUSTRIAL ATTN: BILL PAY	4,102.51
RYAN LLC PAYING FOR MATERIALS COMPANY ATTN: BILL PAY	970.69
RYAN LLC PAYING FOR SONESTA INTL HOTELS CORP	2,131.25
RYAN LLC PAYING FOR VULCAN MATERIALS COMPANY ATTN: BILL PAY	2,991.66
RYAN LLC PAYING FOR VULCAN MATERIALS COMPANY ATTN: BILL PAY	574.42
SITUS ASSET MANAGEMENT LLC FB TAX MANAGEMENT LLC	5,087.79
SMITH, TIMOTHY KEITH	93.62
SNELL, LYNN RUSSELL IRREVOCABLE, TRUSTEE OF THE	110.97
SPRING LAKESIDERS INC	63.54
STONEWALL STATION PROPERTY OWNER LLC	93,669.23
SUN, LINGYI	248.94
TERRY YOUNG & ASSOCIATES	254.93
TLF LOGISTICS II NORTHWOODS BUSINESS PARK LLC C/O STOCKBRIDGE CAPITAL GROUP	929.38
TODD, MICHAEL E AND TODD, JULIA L	209.84
TORINGDON OFFICE OWNER LLC	3,610.15
TORINGDON OFFICE OWNER LLC	1,802.32
TORINGDON OFFICE OWNER LLC C/O TRINITY CAPITAL ADVISORS L	11,199.15
TUCSON MOON NUMBER THREE LLC	154.24
WALKER & DUNLOP	4,059.14
WALKER & DUNLOP (9728)	1,402.35
WEBB, NOELL	185.04
WEBB, NOELL	182.85
WEBB, NOELL	62.51
WEBB, NOELL	40.76
WELLS FARGO HOME MORTGAGE	63.33
WELLS FARGO HOME MORTGAGE	54,967.16
WELLS FARGO HOME MORTGAGE	1,881.83
WELLS FARGO PROPERTIES INC C/O WACHOVIA CORPORATE R/EST	37,288.16
WESTWOOD, LLC	7.68
WILLIAMSON, GRETCHEN RHYAN	84.39
WILLOWS NC APARTMENTS SPE LLC C/O MILLBURN & COMPANY	5,947.23
WOODIE ENTERPRISES	446.93
WOODIE ENTERPRISES	63.06
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	488,652.35