

Taxpayers and Refunds Requested

LEE, YUEN HUN	928.71
MILLNER, DORSIE	125.39
MILLNER, DORSIE	143.22
STRAIN, RYAN	53.09
VU, VAN NGUYEN	18.45
CBRE INC	303.88
HILTZ MANAGEMENT COMPANY, INC, ATTN: RENTAL ESCROW ACCOUNT NO. 2	319.51
DAVIS, INEZ	335.26
DICKENS-MITCHENER & ASSOCIATES INC	26.38
GRANT, JEANNE W AND PALMER, ANGELA GRANT	546.32
HORNE GLENN ELECTRICAL CONTRACTORS INC	14.25
ICRYO CRYOTHERAPY	608.96
INFRASTRUCTURE CONSULTING SERVICES INC	45.13
IRON TRIBE FITNESS - SOUTH END	109.19
JERSEY MIKES 3134	46.12
JERSEY MIKES SUBS	14.60
JERSEY MIKES SUBS	170.75
JOHNSON C SMITH UNIVERSITY INC ATTN: DEBRA HOLLIS	976.50
JOHNSON C SMITH UNIVERSITY INC ATTN: DEBRA HOLLIS	466.64
JOHNSON C SMITH UNIVERSITY INC ATTN: DEBRA HOLLIS	1,405.38
JOHNSON C SMITH UNIVERSITY INC	11,013.10
JOHNSON C SMITH UNIVERSITY INCORPOR	5,947.54
JOHNSON C SMITH UNIVERSITY INCORPOR	696.83
LAY, JEFFERY AND LAY, CONNIE K	27.86
MCDONALDS	30.43
OLE MEXICAN FOODS INC	24.60
PARADISE NAILS	23.96
PARKS CHEVROLET INC	212.19
S L BAGBY COMPANY INC	81.41
SAV WAY FOODS INC	213.97
SMITH JOHNSON C UNIV INC	669.23
SMITH JOHNSON C UNIV INC	785.63
SMITH JOHNSON C UNIV INC	520.80
SMITH JOHNSON C UNIV INC	306.75
SMITH JOHNSON C UNIVERSITY INC	572.88
SMITH JOHNSON C UNIVERSITY INC	442.68
CAROLINA SKYLIGHTS LLC	112.69
GETHSEMANE CEMETARY AND MEMORIAL GA	7,842.20
PIADA UNIVERSITY POINT	97.14
RHYNE, BLAKE	31.47
RL INVESTORS - CHARLOTTE LLC	1,665.45
RL INVESTORS - CHARLOTTE LLC	1,665.45
RL INVESTORS - CHARLOTTE LLC	1,665.45
RL INVESTORS - CHARLOTTE LLC	1,665.45
RL INVESTORS - CHARLOTTE LLC .	1,105.37
RSS TRAFF	96.07
THE PIADA GROUP LLC	70.64

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BUFF, LARRY STEVE AND GAIL M BUFF	38.56
DWIVEDY, AVIN AND MISRA, DIPIKA	517.15
LIU, YEXI	13.02
MILLER, CECIL R	95.83
SCHARFENBERG, JAMES HAROLD AND SCHARFENBER, LINDA JEAN	9.60
WILLIAMS, THOMAS GARDNER	8.83
QUEEN CITY SHEET METAL LLC	93.00
GLENN INDUSTRIAL GROUP, LLC	198.76
GLENN UNDERWATER SERVICES INC	810.48
JORGENSEN, SAMUEL & JORGENSEN, HARRIET	117.18
RIVERBEND HOMEOWNER'S ASSOCIATION I C/O HENDERSON PROPERTIES	24.74
RIVERBEND HOMEOWNER'S ASSOCIATION I C/O HENDERSON PROPERTIES	24.74
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RIVERBEND HOMEOWNER'S ASSOCIATION I C/O HENDERSON PROPERTIES	24.74
RIVERBEND HOMEOWNER'S ASSOCIATION I C/O HENDERSON PROPERTIES	133.85
RIVERBEND HOMEOWNER'S ASSOCIATION I C/O HENDERSON PROPERTIES	90.36
RIVERBEND HOMEOWNER'S ASSOCIATION I C/O HENDERSON PROPERTIES	75.52
RIVERBEND HOMEOWNER'S ASSOCIATION I C/O HENDERSON PROPERTIES	400.23
ULLRICH, CHRISTOPHER G & ULLRICH, BETSY C	1,264.50
FADDEN, JOHN RODNEY AND FADDEN, CAROLYN ROBINSON	75.02
NP ABBEY LLC	15.73
ANTOJOS LOCOS	285.15
GILLIAM, SABREINA D AND GILLIAM, CHRISTINE	267.58
HEWETT, SARAH BALLARD	8.70
BILLUPS, MARVIN D AND BILLUPS, GLORIA D	156.64
DRAYTON, LISA	1.98
DRAYTON, LISA	273.65
FLOOR COVERINGS INTERNATIONAL SOUTHEAST CHARLOTTE	212.46
FLOOR COVERINGS INTERNATIONAL SOUTHEAST CHARLOTTE	206.77
HAWKINS, BESSIE E	284.40
LMV BLOCK 42 HOLDINGS LP	13,803.68
LMV BLOCK 42 HOLDINGS LP	15,835.04
LMV BLOCK 42 HOLDINGS LP	31,411.90
MATTAMY CAROLINA CORPORATION	563.25
METROLINA MAINTENANCE GROUP LLC	19.68
RENEWAL BY ANDERSEN OF GREATER CHARLOTTE	1,929.86
BLUE, DOROTHY KIRBY	62.24
BLUE, DOROTHY KIRBY	71.84
BLUE, DOROTHY KIRBY	79.20
BLUE, DOROTHY KIRBY	91.33
BUFORD, WALTER G	156.64
BUFORD, WALTER G	156.64
HERITAGE FUNERAL & CREMATION SERVICE	16.33
JONES, ABBY LAUREL	67.25
NVISION MARKETING LLC	3,875.24
RASMUSSEN, CHAD	443.35
SOUTH STATE BANK	1,314.69
SOUTH STATE BANK	1,245.74

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TAYLOR MORRISON OF CAROLINAS INC	242.43
CHRISTIAN, LINDA S	28.36
OAKHURST TOWHOME ASSOCIATION INC	49.59
OAKHURST TOWHOME ASSOCIATION INC	49.59
OAKHURST TOWHOME ASSOCIATION INC	3.40
WARREN, SCOTT B	11.73
CHARLOTTE MECKLENBURG HOSPITAL AUTH AND C/O ATRIUM HEALTH	11,126.32
CHARLOTTE MECKLENBURG HOSPITAL AUTH AND C/O ATRIUM HEALTH	36,487.15
CHARLOTTE-MECKLENBURG HOSPITAL AUTH AND C/O KIMCO REALTY CORPORA	18,747.97
CHARLOTTE-MECKLENBURG HOSPITAL AUTH AND C/O ATRIUM HEALTH	37,230.38
SIX THREE SIX	16.50
DURAN, JOSE R AND DURAN, BLANCA D	347.25
	<u>\$ 225,483.45</u>