

**Taxpayers and Refunds Requested**

ADP INC (EMPLOYER SERVICES DIVISION)	\$	2,632.99
ADP INC (EMPLOYER SERVICES DIVISION)	\$	2,975.12
ADP LLC (EMPLOYER SERVICES DIVISION)	\$	1,960.99
ADP LLC (EMPLOYER SERVICES DIVISION)	\$	2,317.09
BALLANTYNE VILLAGE PARKING LLC	\$	5,727.09
BANIWAL, SHAILENDER S	\$	0.50
BANIWAL, SHAILENDER S	\$	0.54
HARLOWE THE	\$	71.87
MICHELIN NORTH AMERICA INC	\$	4,943.65
MICHELIN NORTH AMERICA INC	\$	5,668.01
MICHELIN NORTH AMERICA INC	\$	6,140.34
MICHELIN NORTH AMERICA INC	\$	6,612.69
MICHELIN NORTH AMERICA INC	\$	7,085.02
MICHELIN NORTH AMERICA INC	\$	7,557.35
MMR HOLDINGS LLC	\$	8,705.51
NAPA AUTO	\$	439.71
NATIONAL RETAIL PROPERTIES LP .	\$	3,271.50
NMHG FINANCIAL SERVICES INC CHARLOTTE DISTRICT	\$	547.15
PAUL WHITFIELD & ASSOC PA	\$	49.69
PRESSLEY RIDGE APARTMENTS	\$	300.38
R & D OF CAROLINAS INC	\$	115.86
REAMES INVESTMENT CORPORATION .	\$	164.25
REAMES INVESTMENT CORPORATION .	\$	166.25
SCHMIDT, ROBERTA E	\$	59.84
SCHMIDT, ROBERTA E	\$	63.41
THE HARLOWE	\$	58.38
TURF TODAY INC	\$	1,315.33
	\$	<u>68,950.51</u>