

Taxpayers and Refunds Requested

2017-1 IH BORROWER LP	220.63
220 BRANCHVIEW LLC	10,086.65
2701 PICARDY PLACE PROPERTY LLC .	70.76
3217 SHAMROCK LLC	15,739.81
3308 OAK LAKE LLC	2,006.08
3434 MONROE STORAGE LLC	19,527.34
3500 SPANISH QUARTER LLC	3,857.93
4100 S STREAM OWNER LLC .	23,545.31
4791 APARTMENT LLC	7,634.94
4791 APARTMENT LLC	717.80
525 CHARLOTTE OFFICE LLC	46,431.34
557 REALTY LLC	3,364.40
5744 N TRYON PARTNERS LLC .	614.39
6000 DELTA CROSSING LANE LP	4,335.13
639 ARCHDALE LLC	9,807.58
9925 BROOKFORD STREET LLC	5,010.84
AAA COOPER TRANSPORTATION	2,233.97
ABW LLC	4,101.43
ACH-EAGLE WOODS LLC	1,218.95
ACH-EAGLE WOODS LLC	1,771.66
ADAMS PLACE PROPERTIES LLC	816.14
ADAMS, RONNIE J	36.29
AGL ENTERPRISES INC	5,587.11
AHMAD, NASIR	320.43
ALBEMARLE OUTPARCEL #1 LLC .	506.59
ALPHA SOLUTIONS	19.60
ALPHA SOLUTIONS LLC	21.05
ALPHA SOLUTIONS LLC	107.42
AMAJES CORP	322.98
AMARIE CORNEL L	95.08
AMH 2014-3 BORROWER, LP	38.83
AMH NC PROPERTIES LP	80.93
AMH NC PROPERTIES LP	30.85
AMH NC PROPERTIES, LP	65.32
AMH NC PROPERTIES, LP	103.79
AMH NC PROPERTIES, LP	49.35
AMH-2015-1 BORROWER, LLC	38.47
APPLE NINE NORTH CAROLINA LP	7,103.86
ARC NCCHNC001 LLC	4,508.24
ARDREY KELL STATION LLC	3,162.27
ASVRF SP BALLANTYNE VILLAGE JV LLC	64,005.10
ATHANAS MICHAEL	2,675.98
ATXEQUITIES LLC	99.80
B STIKELEATHER, LLC	7.26
BACHRODT, WILLIAM L	187.62
BANK OF AMERICA	206.85
BARKER, DAVID L	45.72

Taxpayers and Refunds Requested

BARKER, DAVID L	81.66
BARKER, DAVID M	99.43
BARNETT, ROBERT C	170.92
BAUGH, HOWARD H	201.41
BEE VEE LLC	3,127.06
BEHRINGER HARVARD 101 SOUTH TRYON LP	84,508.86
BENTON, GORDON N	196.32
BERRYHILL INVESTMENT COMPANY LLC	1,515.08
BEUCUS, MARCUS D	188.74
BIG G INVESTMENTS LLC	249.68
BIN-METROLINA LLC	62,733.61
BIN-METROLINA LLC	23,120.03
BIN-METROLINA LLC	22,843.40
BLACKMON JOHN G & IRENE H FAMILY LP	4,620.26
BLACKMON JOHN G & IRENE H FAMILY LP	4,435.88
BLACKMON JOHN G & IRENE H FAMILY LP	5,083.32
BLACKMON JOHN G & IRENE H FAMILY LP	1,250.74
BLAIRHILL LLC	444.78
BLAKE, ROBERT A JR	19.23
BOVE, ROBERT J	223.91
BRANCH BANKING TRUST CO	1,405.85
BRANCH BANKING TRUST CO	358.17
BRANCH BANKING AND TRUST CO	1,026.63
BRANCHBANKING TRUST COMPANY	1,162.71
BRE/ESA P PORTFOLIO TXNC PROPERTIES LP	1,068.00
BRE/LQ PROPERTIES LLC	7,094.94
BREVARD, LEO DONALD	456.17
BRILLANTE, FREDERICK JOSEPH	149.52
BRIM, THOMAS P	562.12
BROSKIEWICZ, KRZYSZTOF	79.83
BROSKIEWICZ, KRZYSZTOF	282.33
BROWDER, KENNETH G SR	311.00
BROWN, QUEEN E	177.82
BUIE, RODERICK JACKSON	398.10
BUYS, SCOTT	288.14
CAMAS, WAYNE H	529.82
CAMDEN PARTNERS LLC .	125.19
CAROLINA HOSPITALITY GROUP 2010 LLC	14,260.12
CAROLINA HOSPITALITY GROUP 2010 LLC	14,489.45
CAROLINA URBAN PROPERTIES LTD	77.66
CAROLINA URBAN PROPERTIES LTD	315.71
CAROLINA URBAN PROPERTIES LTD	101.98
CAROLINA URBAN PROPERTIES LTD	938.81
CAROLINA URBAN PROPERTIES LTD	113.59
CAROLINA URBAN PROPERTIES LTD	354.55
CAROLINA URBAN PROPERTIES LTD	271.08
CARPER, THERESA	344.74

Taxpayers and Refunds Requested

CASPER, ELIZABETH MASHBURN	188.88
CASTLEMAN, HAYS H	181.08
CATO CORP THE	531.75
CATO STORES INC	6,532.14
CDSF LTD AN OHIO LIMITED LIABILITY COMPANY	9,291.91
CELGARD INC	3,089.31
CENTER CITY HOTEL PTNRS L P	46,111.60
CHARLOTTE PROPCO LLC .	1,667.54
CHARLOTTE-MECKLENBURG HOUSING PARTNERSHIP INC	365.51
CHARLOTTE-MECKLENBURG HOUSING PARTNERSHIP INC	208.86
CHARLOTTE-MECKLENBURG HOUSING PARTNERSHIP INC	208.86
CHARLOTTE-MECKLENBURG HOUSING PARTNERSHIP INC	208.86
CHARLOTTE-MECKLENBURG HOUSING PARTNERSHIP INC	208.86
CHARLOTTE-MECKLENBURG HOUSING PARTNERSHIP INC	208.86
CHARLOTTE-MECKLENBURG HOUSING PARTNERSHIP INC	208.86
CHARLOTTE-MECKLENBURG HOUSING PARTNERSHIP INC	208.86
CHARLOTTE-MECKLENBURG HOUSING PARTNERSHIP INC	208.86
CHARLOTTE-MECKLENBURG HOUSING PARTNERSHIP INC	417.72
CHARLOTTE-MECKLENBURG HOUSING PARTNERSHIP INC	208.86
CHARLOTTE-MECKLENBURG HOUSING PARTNERSHIP INC	208.86
CHARLOTTE-MECKLENBURG HOUSING PARTNERSHIP INC	208.86
CHARLOTTE-MECKLENBURG HOUSING PARTNERSHIP INC	208.86
CHARLOTTE-MECKLENBURG HOUSING PARTNERSHIP INC	208.86
CHARLOTTE-MECKLENBURG HOUSING PARTNERSHIP INC	208.86
CHARLOTTE-MECKLENBURG PARTNERSHIP I	104.43
CHARTOWN C/O SONIC FINANCIAL, CORPORATION	584.62
CHAUDHARY, NUSRAT A	55.52
CHERRY COMMUNITY, ORGINAZITION INC	1,132.59
CHERRY COMMUNITY ORGANIZATION	1,137.67
CK NEVADA BLVD LLC	1,278.83
CMHP WENDOVER WALK LLC .	1,412.75
CMP I CHARLOTTE OWNER LLC	5,511.63
COLEMAN, MACE T	362.89
COOLEY, ANDREW CLARENCE	100.88
CORNELISON LEO D (TRUST)	205.04
COUSINS NICOLE S	163.30
CRANE, SAMUEL JACKSON III	276.52
CUI, HUIYING	47.18
CULICERTO, ANDREW S	420.23
CULVER, JOHN H III	1,457.38
CUMMINGS, EDWARD STANTON	123.39
CUSA NC HOLDINGS LP	3,979.42
D R HINSON LLC	929.03
DAS, SHANTANU	35.21
DAVIS, OSCAR M IV	234.43
DAWSON, MARY W	191.98
DC SOUTH LLC	445.64

Taxpayers and Refunds Requested

DEAL, CLIFFORD M JR	67.14
DEBLITZ, BRIAN	289.22
DENNIS, SETH O	61.33
DEVORE, WILLIAM II	25.77
DODGE, GRETCHEN	599.78
DODGE, GRETCHEN	490.06
DODGE, GRETCHEN	367.54
DODGE, GRETCHEN	245.03
DODGE, GRETCHEN	125.08
DONEY, MICHAEL	127.01
DONEY, MICHAEL J	77.30
DONNELLY, SHANNON M	20.68
DTA SOUTH LLC	2,345.75
DTJT PROPERTIES, LLC	125.56
DUBOSE, MARY KATHERINE	116.12
EASTERN FEDERAL CORPORATION	146.25
EDGE LINE RESIDENTIAL LLC	1,127.52
EIGHT STREET PARTNERS LP	1,216.42
EMB BARRINGER LLC	2,061.96
EPICENTRE SPE LLC	1,627.41
EVANS, RUBY B	56.97
EXIT FOURTEEN ASSOCIATES	3,532.41
FERGUSON, BLAKE	163.30
FILIP, CORNEL	265.64
FIRST CITIZENS BANK & TRUST COMPANY DAC50	620.91
FIRST WARD PLACE LLC	2,861.53
FIRST WARD PLACE LLC	4,480.75
FIRST WARD PLACE LLC	12,557.27
FIRST WARD PLACE LLC	12,538.78
FIRST WARD PLACE LLC	12,283.13
FIRST-CITIZENS BANK TRUST CO	508.05
FIRST-CITIZENS BANK TRUST COMPANY	943.16
FITZHUGH, ROBERT R III	157.87
FOREST PARK V LLC	1,067.27
FOREST PARK X LLC	2,276.43
FRAZIER REALTY, CORP	28.67
FRAZIER REALTY, CORPORATION	40.65
FREMDERMAN, BRUCE E	181.08
FS STEELE CREEK LLC	251.48
FS STEELE CREEK LLC	2,976.10
FURNITURE DISTRIBUTORS INC	10,988.80
FURNITURE ROW USA LLC	2,349.61
G J'S COMPLETE BUILDING INC	41.00
GALLERIA PARTNERS II, LLC	917.76
GANUS PROPERTIES CHARLOTTE LLC	4,028.13
GI IX INTERSTATE LLC	3,135.40
GIBLIN FAMILY LP THOMAS R GIBLIN	2,960.49

Taxpayers and Refunds Requested

GIBSON, BRAD W	79.12
GOLDI NABATOFF, TRUSTEE	29.39
GORDON, CHARLES E	106.32
GRAHAM FAUST LLC	196.32
GRE SPECIALTY SHOPS LLC	3,025.45
GREEN, MEREDITH M	81.28
GUPTA, KRISHAN CHAND	93.63
GWR VILLAGES LLC	7,407.39
HADLEY, WILLIAM W	627.03
HALPERN, LUCIA VERONICA	321.53
HALPERN, MARCELO A	645.59
HAMILTON, JOHN H	58.80
HAMP, ROBERT C	166.57
HARDY, MARGARETE F	324.43
HARKEY, AVERILL C	667.37
HARRELSSON, HARVEY D JR	65.69
HARRIS, CAMERON M	4,733.22
HASHEMLOO, HASSAN	27.22
HAVILAND, MARALON CRANE	31.57
HEATH, JENNIFER ROKUS	258.01
HEATHER RIDGE APARTMENTS LLC	3,898.21
HEATHER RIDGE APARTMENTS LLC	6,487.46
HELMS, ANITA B	536.00
HEMENWAY, GEOFFREY C	44.64
HENDRICK, CATHY H	69.68
HERMAN, CRAIG MATTHEW	178.18
HERSHEY PROPERTIES NC LLC	558.50
HIGBEE COMPANY	16,223.55
HIGGINS, WILLIAM H	863.69
HILL, SHENOVA	18.50
HILL, SHENOVA	16.34
HOLLOWELL, ELIZABETH B	175.64
HOLMES, JIMMY L	40.65
HOLTZ, CHRISTOPHER M	377.07
HOOPES, CAROLYN J	39.19
HOUGH, NANCY	141.41
HUEY, BRIAN E	82.01
HUNTER, JAMES R III	278.35
HUTCHINSON, WILLIAM O L	4,022.93
HYNES GORHAM HOLDINGS, LLC	997.95
HYNES, DALE E	444.54
INDEPENDENCE PARTNERS SHOPPING CENT	2,207.85
INTERNATIONAL PAPER COMPANY	1,899.39
J STIKLEATHER, LLC	74.03
JACKSON, JENNIFER	26.13
JEFFERSON BUSINESS PARK ASSOCIATES	218.47
JENKS, JASON	146.61

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JESCO LTD	2,584.90
JOHN ADAMS FAMILY PROPERTIES LLC	223.18
JOHNSON, EDWIN T	76.57
JONES-BOYAR, DONNA	243.50
JORDAN, KELLEY	32.42
JP INVESTMENT PARTNERS LLC	132.82
KANG, QIUWEI	290.32
KENLEY, CALVIN JR	843.01
KETNER, JOHN C	2,132.36
KIJOWSKI, JOSEPH	62.41
KIMBRELL'S INVESTMENT CO INC	243.14
KIMBRELL'S, INVESTMENT CO INC	43.19
KIMBRELL'S, INVESTMENT CO INC	841.18
KING, MARLA	71.85
KNIGHTS BASEBALL LLC	85,555.38
KOCH, CONSTANCE	119.39
KORDECKI, SHERRY D	398.82
KOWITT, LISA	120.12
KRG CHARLOTTE PERIMETER WOODS LLC	920.66
KRYZYNSKI, RICHARD A	223.54
KURILECZ, ELIZABETH	73.31
LAKEPOINTE CORPORATE CENTER ASSOCIA	531.28
LAUGHLIN, ANDREW S	172.00
LBX TERRACES LLC .	3,876.69
LEACH, BARBARA LYNN	168.38
LEVINE, KATHI	1,054.21
LIBERTY HEALTHCARE PROPERTIES OF BA	6,331.78
LILES, KRISTIN L	247.50
LIMESTONE WELLS LLC	693.13
LINDSAY, ELLIS B	74.39
LINN, SARAH A	13.79
LJW LAND LLC	31.93
LJW LAND LLC	660.88
LJW LAND LLC	414.06
LONG CREEK/JDG LLC	2,163.94
LYONS, THOMAS B (LIVING TRUST)	121.07
MADRY, N WORTH	612.93
MAHER, CHISTOPHER P	54.07
MALLARD CREEK LTD	5,498.21
MALLARD GLEN APARTMENTS LLC	187.25
MALLARD GREEN LLC	3,411.57
MALPHURS, RALPH	17.41
MARISOL INVESTMENTS LLC	1,450.48
MARKERT, PAUL WINN	563.21
MARSH BISSELL PATRICK I LLC	414.06
MATRONI, ANDREW M	134.63
MCARTHUR, JOHN DANIEL	258.38

Taxpayers and Refunds Requested

MCCONNELL, LYNN TORBIT	638.70
MCDERMOTT, JANE ANNE	87.82
MCDONALD, NONA HODGE	238.05
MCGLENN, JANICE G	25.04
MDC NC1, LP	507.32
MECK-PINNACLE LLC	1,115.18
MEHASSEB, MOHAMED K	359.27
MELTON PROPERTIES OF NORTH CAROLINA	152.05
MELTON, GLORIA L	123.21
MICHAUD, SCOTT J	137.54
MIDWOD SMOKEHOUSE PARK RD	20.58
MILES HOLDINGS, LLC	193.43
MILLETTE, COREY	388.13
MINYARD, PATRICIA A	52.98
MIRSA 2 LLC	483.73
MOREHEAD STREET INVESTORS LLC	1,775.64
MOREHEAD STREET INVESTORS LLC	789.21
MOREHEAD STREET INVESTORS LLC	789.21
MOUNTAIN ISLAND MARKETPLACE 1684 LP	11,103.11
MOUNTAIN ISLAND MARKETPLACE 1684 LP	862.96
MULLIS, EDYTHE H	8.72
MULLIS, JERRY WILSON	83.47
MURCHISON, BRADLEY D	338.94
NEALER, SHAWN	588.25
NEW HAMPTON PRESBYTERIAN CHURCH	731.04
NEW HOPE BAPTIST CHURCH (TRUSTEES)	104.09
NEW HOPE BAPTIST CHURCH (TRUSTEES)	93.34
NEWMAN, PENNY P	534.88
NGUYEN, KHANH HOANG KIM	72.94
NING, GANG	255.84
NISBET OIL, COMPANY	527.65
NPR INVESTMENT GROUP LLC	33.39
NPR INVESTMENT GROUP LLC .	43.91
NPR INVESTMENT GROUP, LLC	41.73
NR MORNINGSIDE PROPERTY OWNER I LLC	3,288.18
NR MORNINGSIDE PROPERTY OWNER I LLC	4,579.73
NR MORNINGSIDE PROPERTY OWNER I LLC	5,826.27
NR MORNINGSIDE PROPERTY OWNER I LLC	2,154.15
NR MORNINGSIDE PROPERTY OWNER I LLC	1,555.37
NR MORNINGSIDE PROPERTY OWNER I LLC	845.91
NR PINEHURST PROPERTY OWNER, LLC	25,247.64
NR STONEWALL PROPERTY OWNER LLC	34,641.29
NST PROPERTIES, LLC	149.88
NW BCP LAND LP	476.85
NW BLAKENEY RETAIL LLC	468.50
NW BLAKENEY RETAIL LLC	959.50
NW BLAKENEY RETAIL LLC	5,537.04

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NW BLAKENEY RETAIL LLC	3,346.60
NW CCR BUILDING 2 LP	360.72
NW CCR BUILDING LP	365.79
O STIKELEATHER LLC	146.97
OLIVE, LAURENCE LEON	4.22
O'NEILL, DEE M	87.46
PARK AND ABBEY ASSOCIATES LLC	6,107.14
PARK SELWYN LLC	591.15
PARK SELWYN LLC	634.69
PARKER, ANDREW PATRICK	144.35
PARSONS, DANIEL	1,905.19
PATEL, DUSHYANT RAMANBH	785.30
PAYSERU, JAMES B	133.18
PAYSEUR, JAMES B	143.34
PEAK RESOURCES REALTY-CHARLOTTE LLC	7,016.56
PEARSON, CHRISTINE MARIE	124.47
PEREZ, CECILIA MARGARET	531.64
PEREZ, CECILIA MARGARET	455.79
PERRY, GLENN B	766.80
PFALZGRAF COMMUNITIES 4 LLC	10,516.67
PFALZGRAF COMMUNITIES 6 LLC	2,132.36
PFALZGRAF COMMUNITIES 7 LLC	2,464.41
PFALZGRAF COMMUNITIES 8 LLC	6,218.92
PHARES, JOHN HAROLD JR	326.60
PHILLIPS, DANNY WOODROW	125.19
PHILLIPS, ROBERTA LYNNEA	120.85
PLAZA PARK PROPERTIES LLC	2,769.61
PLOTSENER, HANS P	152.78
POLLOCK, MARY S	133.91
POURLOS, RONNIE R	1,580.61
PRENTZAS, JOHN	493.54
PRESCOTT GROUP, LLC	52.98
PRESCOTT GROUP, LLC	26.14
PROVIDENCE PLAZA CHARLOTTE LLC	11,748.70
PROVIDENCE PLAZA CHARLOTTE LLC	2,646.58
PRSC HOLDINGS LLC	248.94
RAHE, NORMAN JOSEPH	1,433.07
RANDALL, ANNETTE M	148.79
RAYNOR KENNETH R	725.42
REBPAT LEASING	96.89
REBPAT LEASING	105.97
REBPAT LEASING	83.46
REEP-OFC FOUR WATER RIDGE NC LLC	1,526.33
REEP-OFC SIX WATER RIDGE NC LLC	1,032.06
REEP-OFC TEN WATER RIDGE NC LLC	1,976.32
REGENCY CENTERS LP	4,512.95
REXFORD OFFICE VENTURE LLC .	2,873.04

Taxpayers and Refunds Requested

REXFORD OFFICE VENTURE LLC .	2,529.01
ROBERTS, COURTNEY W	254.03
ROBINETT, STEPHANIE ANN	627.22
ROGERS, RICHARD L	80.56
RUIZ, NITIDALINA	54.44
RUPP HOLDINGS INC	225.72
RUPP HOLDINGS INC	82.38
RUPP HOLDINGS INC	36.29
RUPP HOLDINGS INC	106.69
RUPP HOLDINGS INC	37.37
RUPP HOLDINGS INC	59.52
RUPP HOLDINGS INC	283.41
RUPP HOLDINGS INC	267.09
RUPP HOLDINGS INC	59.87
RUPP HOLDINGS INC	95.81
RUPP HOLDINGS, INC	65.32
RUPP HOLDINGS, INC	95.44
RUPP HOLDINGS, INC	34.48
RUPP HOLDINGS, INC	112.14
RUPP HOLDINGS, INC	37.01
RUPPS HOLDING INC	48.63
RUSSO, MARK W	177.09
RYAN, DANIEL	64.23
S S PROPERTIES INVESTMENTS INC	24.69
S THREE CHERRYVILLE LLC	131.38
SANTACRUZ, MAURICIO	3,080.24
SAWIRES, NAIM MATTA	81.66
SCHRUM, MARGARET ANN H	1,537.33
SCHWIMMER, STEFAN	54.06
SELLERS, DAVID TODD	543.61
SFR 2014-NC, LLC	56.97
SFR 2014-NC, LLC	27.22
SFR 2014-NC, LLC	41.00
SHARON OAKS LLC	5,476.44
SILVER FAMILY LLC	3,963.90
SIMPSON, MARGARET E TRUST	150.23
SIMPSON, THOMAS R	109.95
SIMPSON, THOMAS R	115.76
SIMPSON, THOMAS R	102.71
SIMPSON, THOMAS R	113.58
SIMPSON, THOMAS R	111.05
SIMPSON, THOMAS R	283.42
SL PROPERTY HOLDINGS LLC	46.45
SL PROPERTY HOLDINGS, LLC	43.91
SLATTERY, PATRICK B	63.14
SMOLOWITZ, PRTER C	113.95
SOROKIN, YEVGENIY	106.69

Taxpayers and Refunds Requested

SOUTH CHARLOTTE STORAGE LLC	2,921.29
SOUTHRUST BANK OF CENTRAL CAROLINA	747.57
SPANGLER, SCOTT L	63.50
SPENCER, HADLEY	69.68
SPITZLI, EDWARD P	120.85
SPRATT, ROBERT G III	388.66
STAFFORD, JEAN D	9.43
STAG CHARLOTTE 3 LLC	2,399.69
STANFORD PLACE LLC .	760.99
STANFORD PLACE LLC .	162.21
STARNES, ALAN	344.03
STEIN, ALAN	92.90
STERLING GROUP, LLC	36.65
STERLING GROUP, LLC	24.68
STERLING GROUP, LLC	22.13
STERLING GROUP, LLC	17.42
STERLING GROUP, LLC	29.39
STERLING GROUP, LLC	24.31
STERLING GROUP, LLC	23.59
STERLING GROUP, LLC	29.03
STERLING GROUP, LLC	29.40
STERLLING PROPERTIES INVESTMENT GRO	15,102.93
STIKELEATHER, RICHARD W	63.14
STIKELEATHER, RICHARD W	197.77
STOCKBRIDGE 77 CORPORATE PARK LLC	627.80
STRZELECKI, STEPHEN C	200.32
STURDIVANT, JAMES PAUL	21.41
SUDDRETH, THOMAS RAY	156.76
SUN NLF LIMITED PARTNERSHIP	252.57
TANGLEWOOD OWNERS LLC	551.24
TANGLEWOOD OWNERS LLC	50.45
TDC 77 CENTER DRIVE II LLC .	829.94
TDC 77 CENTER DRIVE II LLC .	1,821.73
TDG-INDEPENDENCE BLVD, LLC	3,794.79
THANIEL, BELINDA P	150.96
THE CHERRY COMMUNITY ORGANIZATION	1,146.02
THE PAGE HOUSE, LLC	1,273.40
THOMAS, DIANE B	209.40
THOMPSON, JOYCE H	238.97
THOMPSON, LEE WELLS	290.32
THORNE GROUP INVESTMENTS LLC	3,919.98
TIERPOINT HOSTED SOLUTIONS LLC -CHARLOTTE	716.13
TODD, MICHAEL E (TSTE)	453.99
TR 121 W TRADE LLC	3,633.27
TRIVISONNO, NICHOLAS L	1,133.32
TRIVISONNO, NICHOLAS L	1,291.90
TRIVISONNO, NICHOLAS L	1,245.09

Taxpayers and Refunds Requested

TT OF PINEVILLE PROPERTY LLC .	3,954.10
TT OF PINEVILLE PROPERTY LLC .	2,691.95
TT OF SOUTH CHARLOTTE LLC	2,809.53
TT OF STALLINGS INC	1,507.73
TURNER, G ROBERT III	520.40
TUTWILER, JOHN B	189.43
UPH LAKESIDE L P	2,274.26
USF PROPCO LLC	7,067.00
USR REAL ESTATE HOLDINGS LLC	1,417.83
UTLEY, JOHN F	573.38
VALERIANO, KELLY A	521.84
VALIS, DEBOARAH SAAR	38.82
VIII-HII-SOUTH TRYON STREET LLC	7,846.14
VINCE, GEORGE J JR	179.28
W STIKELEATHER, LLC	14.16
WACHOVIA BANK TRUST CO N A CORP. TAX DEPT.	411.88
WALKER, ROBERT L	540.71
WANG, CHARLES	114.32
WATERS CONSTRUCTION CO INC	693.05
WATERS CONSTRUCTION CO INC	40.90
WAVERLY RETAIL LLC	345.83
WC C, INC	45.36
WCC INC	65.31
WCC INC	142.98
WELFARE, DOROTHY ANNE	530.37
WEMBLEY APARTMENTS LLC	1,780.36
WFC STEELECROFT FUND IILLC	2,154.50
WFC STEELECROFT FUND IILLC	411.53
WFC STEELECROFT FUND IILLC	1,096.67
WHALEN, GERARD F	317.89
WHITE, SIMON A JR	138.75
WHITLEY, ROBERT L JR	95.44
WILMER, VERA D	77.29
WILSON JOHN MARK	47.17
WILSON, WILLIAM L	366.89
WINFIELD LLC	96.90
WOODGATE PROPERTIES INC	20.33
WYOMING HOLDINGS LLC	659.75
XU LUSHENG	12.70
YATES, DAVID CLARK	224.26
ZEITOUNI, IMAD F	226.82
ZHITNITSKIY, VLADIMIR	55.52

1,183,547.56