

Bill #	Owner Name	Source Type	Adj. #	Tax Value (before Adj)	Adj. Reasons
Refund #	Refund Recipient Name	Refund Address	Date of Adj.	Tax Value (after Adj)	Adj. Tax Value

**MECKLENBURG - PAY INTEREST ONLY**

0007720433-2012-2012-0000-00-REG	WHKY	BUS	65960	0	Adjustment	
209430	WHKY	LONG COMMUNICATIONS LLC PO BOX 1059 HICKORY NC 28603	12/5/2012	0	0	
<b>Case Number: 12 BER 56</b>		<b>Total interest to pay if mailed on or before</b>	<b>Mar 27 = 1.31</b>	<b>Apr 26 = 1.59</b>	<b>May 27 = 1.87</b>	
0001520182-2012-2012-0000-00-REG	FCR LLC	BUS	65930	242,920	Adjustment	
209507	RECOMMUNITY HOLDINGS INC	FCR LLC 809 WEST HILL STREET CHARLOTTE NC 28208	12/5/2012	0	-242,920	
<b>Case Number: 12 BER 78</b>		<b>Total interest to pay if mailed on or before</b>	<b>Mar 27 = 8.64</b>	<b>Apr 26 = 10.49</b>	<b>May 27 = 12.35</b>	
0002738262-2010-2010-0000-00-REG	SCHAEFFER, JOEL DAVID	IND	66028	5,550	Not in County	
209618	SCHAEFFER, JOEL	4017 SHERRI LANE FORT MILL SC 29715	12/6/2012	0	-5,550	
0007682904-2012-2012-0000-00-REG	DDI LEASING INC	BUS	66037	0	BER Decision	
209623	DDI LEASING INC	P O BOX 1305 NORTHBROOK IL 60065-1305	12/6/2012	0	0	
<b>Case Number: 12 BER 45</b>		<b>Total interest to pay if mailed on or before</b>	<b>Mar 27 = 17.26</b>	<b>Apr 26 = 20.96</b>	<b>May 27 = 24.66</b>	
0007576441-2012-2008-0000-00-REG	CINELEASE INC.	BUS	66039	0	Adjustment	
209624	CINELEASE INC.	% BART DOLL 5375 W.SAN FERNANDO RD LOS ANGELES CA 90039	12/6/2012	0	0	
<b>Case Number: 12 BER 43</b>		<b>Total interest to pay if mailed on or before</b>	<b>Mar 27 = 245.86</b>	<b>Apr 26 = 298.54</b>	<b>May 27 = 351.22</b>	
0007576441-2012-2009-0000-00-REG	CINELEASE INC.	BUS	66053	0	Adjustment	
209625	CINELEASE INC.	% BART DOLL 5375 W.SAN FERNANDO RD LOS ANGELES CA 90039	12/6/2012	0	0	
<b>Case Number: 12 BER 43</b>		<b>Total interest to pay if mailed on or before</b>	<b>Mar 27 = 198.51</b>	<b>Apr 26 = 241.05</b>	<b>May 27 = 283.59</b>	
0007576441-2012-2011-0000-00-REG	CINELEASE INC.	BUS	66055	0	BER Decision	
209626	CINELEASE INC.	% BART DOLL 5375 W.SAN FERNANDO RD LOS ANGELES CA 90039	12/6/2012	0	0	
<b>Case Number: 12 BER 43</b>		<b>Total interest to pay if mailed on or before</b>	<b>Mar 27 = 39.87</b>	<b>Apr 26 = 48.42</b>	<b>May 27 = 56.96</b>	
0007576441-2012-2010-0000-00-REG	CINELEASE INC.	BUS	66056	0	BER Decision	
209627	CINELEASE INC.	% BART DOLL 5375 W.SAN FERNANDO RD LOS ANGELES CA 90039	12/6/2012	0	0	
<b>Case Number: 12 BER 43</b>		<b>Total interest to pay if mailed on or before</b>	<b>Mar 27 = 128.40</b>	<b>Apr 26 = 155.91</b>	<b>May 27 = 183.42</b>	
0001534714-2012-2012-0000-00-REG	SI INC.	BUS	66431	0	BER Decision	
209998	SI INC.	%ACI WORLDWIDE 6060 COVENTRY DRIVE ELKHORN NE 68022	12/11/2012	0	0	
<b>Case Number: 12 BER 36</b>		<b>Total interest to pay if mailed on or before</b>	<b>Mar 27 = 23.33</b>	<b>Apr 26 = 28.32</b>	<b>May 27 = 33.32</b>	
0007626193-2012-2012-0000-00-REG	IMPACT PERSONAL TRAINING - MELISSA MONTEFUSCO	BUS	66651	0	BER Decision	
210155	IMPACT PERSONAL TRAINING-MELISSA MONTEFUSCO	16931 LANDING DR APT G HUNTERSVILLE NC 28078	12/13/2012	0	0	
<b>Case Number: 12 BER 25</b>		<b>Total interest to pay if mailed on or before</b>	<b>Mar 27 = 0.14</b>	<b>Apr 26 = 0.17</b>	<b>May 27 = 0.20</b>	
0007626193-2012-2011-0000-00-REG	IMPACT PERSONAL TRAINING - MELISSA MONTEFUSCO	BUS	66657	0	BER Decision	
210156	IMPACT PERSONAL TRAINING-MELISSA MONTEFUSCO	16931 LANDING DR APT G HUNTERSVILLE NC 28078	12/13/2012	0	0	
<b>Case Number: 12 BER 25</b>		<b>Total interest to pay if mailed on or before</b>	<b>Mar 27 = 0.19</b>	<b>Apr 26 = 0.23</b>	<b>May 27 = 0.27</b>	

March int

1.31

8.64

17.26

245.86

198.51

39.87

128.40

23.33

0.14

0.19

663.51

Authorization \_\_\_\_\_ Date: 2-27-13