

MECKLENBURG Refunds

Tax Year	Bill Number	Parcel #	Source Type	Adj. #	Adj. Reason	Date of Adj.	Recipient Name	Address	City	State	Zip Code	Refund Amount (\$)	MECKLENBURG Portion Refund (\$)	Police Refund (\$)	Fire/Police District	Fire Refund (\$)
2024	0008296702-2024-0000-00		BUS	641285	Duplication	07/10/2026	CARRINGTON PLACE	KEVIN MANUEL 23700 COMMERCE PARK	BEACHWOOD	OH	44122	2,659.79	2,659.79	0.00		0.00
2025	0008296702-2025-0000-00		BUS	641286	Do Not Use - Adjustm	07/10/2026	CARRINGTON PLACE	KEVIN MANUEL 23700 COMMERCE PARK	BEACHWOOD	OH	44122	2,604.12	2,604.12	0.00		0.00
2021	0008098658-2021-0000-00		BUS	641078	Sold/Traded	07/01/2026	G W EXPRESS INC	7907 RUSTY PLOW CT	CHARLOTTE	NC	28216	49.64	37.43	10.81	POLICE (MCH) ~ FIRE (MCH)	1.40
2022	0008098658-2022-0000-00		BUS	641079	Sold/Traded	07/01/2026	G W EXPRESS INC	7907 RUSTY PLOW CT	CHARLOTTE	NC	28216	46.67	32.11	9.28	POLICE (MCH) ~ FIRE (MCH)	5.28
2025	0008098658-2025-0000-00		BUS	641080	Sold/Traded	07/01/2026	G W EXPRESS INC	7907 RUSTY PLOW CT	CHARLOTTE	NC	28216	32.17	22.72	5.40	POLICE (MCH) ~ FIRE (MCH)	4.05
2025	0008256275-2025-0000-00		BUS	641051	BER Penalty Decision	06/24/2026	LOWES TECH HUB	NNN AGP OPP III OWNER III LLC 5973 AVENIDA ENCINAS STE 301	CARLSBAD	CA	92008	238.59	238.59	0.00		0.00
2025	0008256275-2025-0000-00		BUS	641052	BER Penalty Decision	06/24/2026	LOWES TECH HUB	NNN AGP OPP III OWNER III LLC 5973 AVENIDA ENCINAS STE 301	CARLSBAD	CA	92008	117.10	117.10	0.00		0.00
2025	0008256275-2025-0000-00		BUS	641053	BER Penalty Decision	06/24/2026	LOWES TECH HUB	NNN AGP OPP III OWNER III LLC 5973 AVENIDA ENCINAS STE 301	CARLSBAD	CA	92008	52.01	52.01	0.00		0.00
2025	0001467106-2025-0000-01	01127102	REI	641221	Processed In Error	07/10/2026	NEIGHBOR INVESTMENT PROPERTY LLC	15205 RAMAH CHURCH RD	HUNTERSVILLE	NC	28078	3,377.23	2,369.64	562.71	POLICE (MHT) ~ FIRE (MHT)	444.88
2025	0001413703-2025-0000-01	00148704	REI	641217	Processed In Error	07/09/2026	SCHULTE, MILO K AND THE MILO K SCHULTE LIVING, TRUST	18730 NAUTICAL DR UNIT 104	CORNELIUS	NC	28031	768.60	768.60	0.00		0.00
2025	0008109654-2025-0000-00	00113238	REI	641001	Processed In Error	06/18/2026	SERIGNE, DAVID AND SERIGNE, MICHELLE	708 STRAUSS	COLLEYVILLE	TX	76034	967.66	967.66	0.00		0.00
2025	0001951452-2025-0000-00	19939104	REI	641368	Processed In Error	07/13/2026	SUTTON, JOHN	9830 WINDY GAP RD	CHARLOTTE	NC	28278	9,228.27	9,228.27	0.00		0.00
TOTAL												20,141.85	19,098.04	588.20		455.61

Meck Refund No Interest	\$ 20,141.85
Total Refunds w/out NCVTS	\$ 20,141.85
NCVTS Pending Refund Report June 2026	\$ 5,294.88
TOTAL	\$ 25,436.73