

MECKLENBURG Refunds

Tax Year	Bill Number	Parcel #	Source Type	Adj. #	Adj. Reason	Date of Adj.	Recipient Name	Address	City	State	Zip Code	Payment Date for Interest Calculation	Refund Amount (\$)	Total Interest to Pay if mailed on or before 12/18/2024 (\$)	Total Interest to Pay if mailed on or before 1/2/2025 (\$)	MECKLENBURG Portion Refund (\$)	MECKLENBURG Portion Interest 1 (\$)	MECKLENBURG Portion Interest 2 (\$)
2024	0001693255-2024-2024-0000-01	07113135	REI	629131	BER Decision	10/29/2024	CHISHOLM, CONNIE MAE	9417 LOBLOLLY LN	CHARLOTTE	NC	28210	1/7/2025	349.04	0.00	0.00	349.04	0.00	0.00
2024	0001864047-2024-2024-0000-00		BUS	629427	BER Decision	11/08/2024	ESSENTIAL SAFETY SUPPLY INC	3401- D SOUTH BOULEVARD	CHARLOTTE	NC	28209	1/7/2025	15.30	0.00	0.00	15.30	0.00	0.00
2024	0008304220-2024-2024-0000-00	21101178	REI	629119	BER Decision	10/29/2024	MEETING STREET AT PROVIDENCE TOMEHO	19925 JANE CRUMP WY	CORNELIUS	NC	28031	1/7/2025	49.28	0.00	0.00	49.28	0.00	0.00
2024	0008221203-2024-2024-0000-00		IND	629116	BER Decision	10/29/2024	MILLER, ELAINE ANN	4741 COSMOS WAY	CHARLOTTE	NC	28227	1/7/2025	76.86	0.00	0.00	76.86	0.00	0.00
2024	0008319296-2024-2024-0000-00		BUS	629312	BER Decision	11/04/2024	PURPLE COMMUNICATIONS INC	13620 RANCH RD 620 N STE C100	AUSTIN	TX	78717-1145	1/7/2025	4.87	0.00	0.00	4.87	0.00	0.00
2024	0008062374-2024-2024-0000-00		IND	629452	BER Decision	11/06/2024	STANULA, RICHARD	10052 SWITCHYARD DR	CORNELIUS	NC	28031	1/7/2025	56.30	0.00	0.00	56.30	0.00	0.00
2024	0008127359-2024-2024-0000-00	08020139	REI	629273	BER Decision	11/01/2024	THE TOWERS AT MATTIE ROSE HOMEOWNER	338 S. SHARON AMITY RD STE 156	CHARLOTTE	NC	28211	1/7/2025	15.94	0.00	0.00	15.94	0.00	0.00
2024	0008127360-2024-2024-0000-00	08020140	REI	629275	BER Decision	11/01/2024	THE TOWERS AT MATTIE ROSE HOMEOWNER	338 S. SHARON AMITY RD STE 156	CHARLOTTE	NC	28211	1/7/2025	157.01	0.00	0.00	157.01	0.00	0.00
2024	0008127361-2024-2024-0000-00	08020141	REI	629277	BER Decision	11/01/2024	THE TOWERS AT MATTIE ROSE HOMEOWNER	338 S. SHARON AMITY RD STE 156	CHARLOTTE	NC	28211	1/7/2025	157.01	0.00	0.00	157.01	0.00	0.00
2024	0008127362-2024-2024-0000-00	08020142	REI	629281	BER Decision	11/04/2024	THE TOWERS AT MATTIE ROSE HOMEOWNER	338 S. SHARON AMITY RD STE 156	CHARLOTTE	NC	28211	1/7/2025	19.81	0.00	0.00	19.81	0.00	0.00
2024	0008127363-2024-2024-0000-00	08020143	REI	629282	BER Decision	11/04/2024	THE TOWERS AT MATTIE ROSE HOMEOWNER	338 S. SHARON AMITY RD STE 156	CHARLOTTE	NC	28211	1/7/2025	15.94	0.00	0.00	15.94	0.00	0.00
2023	0001498590-2023-2023-0000-00		BUS	629204	BER Decision	10/30/2024	WELL FARGO BANK NA	RYAN LLC PO BOX 2609	CARLSBAD	CA	92018-2609	1/6/2024	10,634.24	1,090.01	1,169.77	10,634.24	1,090.01	1,169.77
2023	0001550312-2023-2023-0000-00		BUS	629206	BER Decision	10/31/2024	WELL FARGO BANK NA	RYAN LLC PO BOX 2609	CARLSBAD	CA	92018-2609	1/6/2024	591.69	60.65	65.09	591.69	60.65	65.09
2023	0001550313-2023-2023-0000-00		BUS	629207	BER Decision	10/30/2024	WELL FARGO BANK NA	RYAN LLC PO BOX 2609	CARLSBAD	CA	92018-2609	1/6/2024	48,584.30	4,979.89	5,344.27	48,584.30	4,979.89	5,344.27
2023	0007301908-2023-2023-0000-00		BUS	629335	BER Decision	11/04/2024	WELLS FARGO BANK NA	RYAN LLC PO BOX 2609	CARLSBAD	CA	92018	1/6/2024	64,342.90	6,595.15	7,077.72	64,342.90	6,595.15	7,077.72
TOTAL													125,070.49	12,725.70	13,656.85	125,070.49	12,725.70	13,656.85