

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 5/22/2024 (\$)	Total Interest to Pay if mailed on or before 6/3/2024 (\$)	MECKLENBURG Portion Refund (\$)	MECKLENBURG Portion Interest 1 (\$)	MECKLENBURG RG Portion Interest 2 (\$)	Police Refund (\$)	Police Interest 1 (\$)	Police Interest 2 (\$)	Fire/Police District	Fire Refund (\$)	Fire Interest 1 (\$)	Fire Interest 2 (\$)
2023	0001693639-2023-2023-0000-00	07301102	REI	621623	BER Decision	3/30/2024	123 S CHURCH STREET LLC	128 S TRYON ST STE 1560	CHARLOTTE	NC	28202	1/6/2024	5,001.61	250.08	287.59	5,001.61	250.08	287.59	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001866781-2023-2023-0000-00	15302514	REI	621634	BER Decision	3/30/2024	1401 EAST BLVD LLC	6101 ARNEGIE BLVD SUITE 180	CHARLOTTE	NC	28209	1/6/2024	664.70	33.24	38.22	664.70	33.24	38.22	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001967174-2023-2023-0000-00	20309502	REI	621700	BER Decision	3/30/2024	2 SC LLC C/O NEW FORUM INC	9224 KINGS PARADE BLVD STE 2101	CHARLOTTE	NC	28273	1/6/2024	20,753.00	1,037.65	1,193.30	20,753.00	1,037.65	1,193.30	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001932147-2023-2023-0000-00	19311101	REI	621970	BER Decision	4/10/2024	2500 SARDIS RD N LLC	2500 SARDIS ROAD NORTH	CHARLOTTE	NC	28227	1/6/2024	13,714.69	685.73	788.59	13,714.69	685.73	788.59	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001878705-2023-2023-0000-00	15906111	REI	621536	BER Decision	3/30/2024	4229 MONROE ROAD LLC v	3831 COLUMBINE CR	CHARLOTTE	NC	28211	1/6/2024	2,626.18	131.31	151.01	2,626.18	131.31	151.01	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001640002-2023-2023-0000-00	04927119	REI	621830	BER Decision	3/30/2024	AG-ECP BELLE HAVEN OWNER LP C/O ELLER CAPITAL ACQUISITIONS	1350 ENVIRON WAY	CHAPEL HILL	NC	27517	1/6/2024	8,965.25	448.26	515.50	8,965.25	448.26	515.50	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001853501-2023-2023-0000-00	14529110	REI	621712	BER Decision	3/30/2024	AMERIPRISE FINANCIAL SERVICES	245 AMERIPRISE FINANCIAL CENTER	MINNEAPOLIS	MN	55474	1/6/2024	1,664.84	83.24	95.73	1,664.84	83.24	95.73	0.00	0.00	0.00		0.00	0.00	0.00
2023	0008266784-2023-2023-0000-00	05301203	REI	621843	BER Decision	3/30/2024	AMH NC DEVELOPMENT LLC	30601 AGOURA RD STE 200	AGOURA HILLS	CA	91301	1/6/2024	207.38	10.37	11.92	144.77	7.24	8.32	35.80	1.79	2.06	POLICE (MCH) ~ FIRE (MCH)	26.81	1.34	1.54
2023	0008266807-2023-2023-0000-00	05301226	REI	621844	BER Decision	3/30/2024	AMH NC DEVELOPMENT LLC	30601 AGOURA RD STE 200	AGOURA HILLS	CA	91301	1/6/2024	213.48	10.67	12.28	149.03	7.45	8.57	36.85	1.84	2.12	POLICE (MCH) ~ FIRE (MCH)	27.60	1.38	1.59
2023	0008266823-2023-2023-0000-00	05301258	REI	621785	BER Decision	3/30/2024	AMH NC DEVELOPMENT LLC	30601 AGOURA RD STE 200	AGOURA HILLS	CA	91301	1/6/2024	94.20	4.71	5.42	65.76	3.29	3.78	16.27	0.81	0.94	POLICE (MCH) ~ FIRE (MCH)	12.17	0.61	0.70
2023	0001849824-2023-2023-0000-00	14326115	REI	621627	BER Decision	3/30/2024	ARA USH CHICAGO TENANT LLC	271 17TH ST NW STE 2000	ATLANTA	GA	30363	1/6/2024	5,921.32	296.07	340.48	5,921.32	296.07	340.48	0.00	0.00	0.00		0.00	0.00	0.00
2023	0008111800-2023-2023-0000-00	08925421	REI	621850	BER Decision	3/30/2024	ARBOR MULTIFAMILY LENDING, LLC (2591)	3370 WALDEN AVE, SUITE 114	DEPEW	NY	14043	1/6/2024	4,236.13	211.81	243.58	4,236.13	211.81	243.58	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001427668-2023-2023-0000-00	00317507	REI	621600	BER Decision	3/30/2024	ARCHER, NANCY BRADFORD AND ARCHER, MICHAEL ANDREW	20001 MULBERRY ST	CORNELIUS	NC	28031	1/6/2024	176.94	8.85	10.17	176.94	8.85	10.17	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001642824-2023-2023-0000-00	05101118	REI	621833	BER Decision	3/30/2024	ARCS COMMERCIAL MORTGAGE (MLS)	130 S JEFFERSON STREET	CHICAGO	IL	60661	1/6/2024	2,823.94	141.20	162.38	2,823.94	141.20	162.38	0.00	0.00	0.00		0.00	0.00	0.00
2023	0002616956-2023-2023-0000-00	01719103	REI	621535	BER Decision	3/30/2024	AVIDXCHANGE INC	P.O. BOX 36250	CHARLOTTE	NC	28236	1/6/2024	2,784.19	139.21	160.09	2,784.19	139.21	160.09	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001602994-2023-2023-0000-00	03902205	REI	621824	BER Decision	3/30/2024	BARKER, DAVID L AND BARKER, DAVID M	412 LIVINGSTON DR	CHARLOTTE	NC	28211	1/6/2024	1.89	0.09	0.11	1.89	0.09	0.11	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001726673-2023-2023-0000-00	09305213	REI	621479	BER Decision	3/30/2024	BARKER, JANIE H	412 LIVINGSTON DR	CHARLOTTE	NC	28211	1/6/2024	485.40	24.27	27.91	485.40	24.27	27.91	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001537389-2023-2023-0000-00	02914213	REI	621816	BER Decision	3/30/2024	BARRINGER, EARL	12309 FELLOWSHIP DR	CHARLOTTE	NC	28210	1/6/2024	222.83	11.14	12.81	222.83	11.14	12.81	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001967423-2023-2023-0000-00	20316108	REI	621926	BER Decision	4/10/2024	BEACON INDUSTRIAL LLC OPERATING ACCOUNT	500 E MOREHEAD STREET SUITE 200	CHARLOTTE	NC	28202	1/6/2024	793.87	39.69	45.65	793.87	39.69	45.65	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001933428-2023-2023-0000-00	19328228	REI	621925	BER Decision	4/10/2024	BEATY ENTERPRISES LLLP	PO BOX 7224	CHARLOTTE	NC	28241-7224	1/6/2024	2,147.40	107.37	123.48	2,147.40	107.37	123.48	0.00	0.00	0.00		0.00	0.00	0.00
2023	0002071960-2023-2023-0000-00	23103137	REI	621581	BER Decision	3/30/2024	BOONE, CHARLES R	9945 PROVIDENCE FOREST LN	CHARLOTTE	NC	28270	1/6/2024	389.83	19.49	22.42	389.83	19.49	22.42	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001891052-2023-2023-0000-00	16910104	REI	621940	BER Decision	4/10/2024	BOYWIC FARMS LTD	2972 NORTHWEST 60TH STREET	FT LAUDERDALE	FL	33309	1/6/2024	610.30	30.52	35.09	610.30	30.52	35.09	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001432216-2023-2023-0000-00	00325218	REI	621583	BER Decision	3/30/2024	BRANDON, CATHY B	PO BOX 1654	DAVIDSON	NC	28036	1/6/2024	123.54	6.18	7.10	123.54	6.18	7.10	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001594151-2023-2023-0000-00	03702203	REI	621473	BER Decision	3/30/2024	BROWN, DEBORAH CHANDLER	913 RAVENDALE DR	CHARLOTTE	NC	28216	1/6/2024	153.76	7.69	8.84	153.76	7.69	8.84	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001410748-2023-2023-0000-00	00132246	REI	621782	BER Decision	3/30/2024	BRUMMEYER, RONALD A SNF RONALD A BRUMMEYER 2002 REVOCA	18111 HARBOR LIGHT BLVD	CORNELIUS	NC	28031	1/6/2024	1,185.12	59.26	68.14	1,185.12	59.26	68.14	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001809958-2023-2023-0000-00	12103103	REI	621513	BER Decision	3/30/2024	CAMDEN PROPERTY TRUST	11 GREENWAY PLAZA STE 2400	HOUSTON	TX	77046	1/6/2024	8,394.68	419.73	482.69	8,394.68	419.73	482.69	0.00	0.00	0.00		0.00	0.00	0.00
2023	0002027655-2023-2023-0000-00	22317201	REI	621537	BER Decision	3/30/2024	CAMDEN PROPERTY TRUST	11 GREENWAY PLAZA STE 2400	HOUSTON	TX	77046	1/6/2024	22,801.06	1,140.05	1,311.06	22,801.06	1,140.05	1,311.06	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001505291-2023-2023-0000-00	02531298	REI	621809	BER Decision	3/30/2024	CAPITAL ONE MULTIFAMILY FINANCE	7600 WISCONSIN AVE SUITE 800	BETHESDA	MD	20814	1/6/2024	4,443.35	222.17	255.49	4,443.35	222.17	255.49	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001957528-2023-2023-0000-00	20103127	REI	621877	BER Decision	3/30/2024	CAPITAL ONE MULTIFAMILY FINANCE	7600 WISCONSIN AVE SUITE 800	BETHESDA	MD	20814	1/6/2024	1,035.61	51.78	59.55	1,035.61	51.78	59.55	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001957532-2023-2023-0000-00	20103130	REI	621854	BER Decision	3/30/2024	CAPITAL ONE MULTIFAMILY FINANCE	7600 WISCONSIN AVE STE 800	BETHESDA	MD	20814	1/6/2024	506.69	25.33	29.13	506.69	25.33	29.13	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001825096-2023-2023-0000-00	13105101	REI	621758	BER Decision	3/30/2024	CAPTAIN D'S DOR FOODS INC	PO BOX 19928	CHARLOTTE	NC	28219-9928	1/6/2024	512.84	25.64	29.49	512.84	25.64	29.49	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001933652-2023-2023-0000-00	19330310	REI	621760	BER Decision	3/30/2024	CAPTAIN D'S DOR FOODS INC	PO BOX 19928	CHARLOTTE	NC	28219-9928	1/10/2024	132.67	6.63	7.63	132.67	6.63	7.63	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001868757-2023-2023-0000-00	15306408	REI	621591	BER Decision	3/30/2024	CARLSON, JEFFREY P AND MOORE, ANNE BRADY	2327 PEMBROKE AVE	CHARLOTTE	NC	28207	1/6/2024	2,043.79	102.19	117.52	2,043.79	102.19	117.52	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001966655-2023-2023-0000-00	20309132	REI	621718	BER Decision	3/30/2024	CARY WASHINGTON LLC ATTN ANDERSON ADVISORS	3225 MCLEOD DRIVE SUITE 100	LAS VEGAS	NV	89121	1/6/2024	4,212.48	210.62	242.22	4,212.48	210.62	242.22	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001614892-2023-2023-0000-00	04315106	REI	621923	BER Decision	4/10/2024	CBRE LOAN SERVICES INC	929 GESSNER ROAD SUITE 1700	HOUSTON	TX	77024	1/6/2024	7,214.78	360.74	414.85	7,214.78	360.74	414.85	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001894989-2023-2023-0000-00	17109140	REI	621762	BER Decision	3/30/2024	CBRE LOAN SERVICES INC	929 GESSNER ROAD SUITE 1700	HOUSTON	TX	77024	1/6/2024	6,306.89	315.34	362.65	6,306.89	315.34	362.65	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001725565-2023-2023-0000-00	09111217	REI	621485	BER Decision	3/30/2024	CERVANTES, ZACHARY ALEXANDER	3600 BENARD AVE	CHARLOTTE	NC	28206	1/6/2024	150.45	7.52	8.65	150.45	7.52	8.65	0.00	0.00	0.00		0.00	0.00	0.00
2023	0008159779-2023-2023-0000-00	04727210	REI	621927	BER Decision	4/8/2024	CH RETAIL FUND I/CHARLOTTE THE POI	3819 MAPLE AV	DALLAS	TX	75219	1/6/2024	3,061.91	153.10	176.06	3,061.91	153.10	176.06	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001821258-2023-2023-0000-00	12711101	REI	621530	BER Decision	3/30/2024	CHARFLOTTE PIPE AND FOUNDRY COMPANY	P O BOX 35430	CHARLOTTE	NC	28207	1/6/2024	335.43	16.77	19.29	335.43	16.77	19.29	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001820441-2023-2023-0000-00	12708712	REI	621525	BER Decision	3/30/2024	CHARFLOTTE PIPE AND FOUNDRY COMPANY	P O BOX 35430	CHARLOTTE	NC	28235	1/6/2024	203.90	10.20	11.72	203.90	10.20	11.72	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001820442-2023-2023-0000-00	12708713	REI	621526	BER Decision	3/30/2024	CHARFLOTTE PIPE AND FOUNDRY COMPANY	P O BOX 35430	CHARLOTTE	NC	28235	1/6/2024	203.90	10.20	11.72	203.90	10.20	11.72	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001820443-2023-2023-0000-00	12708714	REI	621527	BER Decision	3/30/2024	CHARFLOTTE PIPE AND FOUNDRY COMPANY	P O BOX 35430																	

2023	0001633868-2023-2023-0000-00	04725210	REI	621724	BER Decision	3/30/2024	COFORGE BPS AMERICA INC	2727 LYNDON B JOHNSON FREEWAY SUITE 806		DALLAS	TX	75234	1/6/2024	1,058.33	52.92	60.85	1,058.33	52.92	60.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2023	0001756979-2023-2023-0000-00	10302201	REI	621725	BER Decision	3/30/2024	COFORGE BPS AMERICA INC	2727 LYNDON B JOHNSON FREEWAY SUITE 806		DALLAS	TX	72354	1/6/2024	1,034.19	51.71	59.47	1,034.19	51.71	59.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2023	0001594036-2023-2023-0000-00	03701401	REI	621723	BER Decision	3/30/2024	COFORGE BPS AMERICA INC	2727 LYNDON B JOHNSON FREEWAY SUITE 806		DALLAS	TX	75234	1/6/2024	45.89	2.29	2.64	45.89	2.29	2.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2023	0001933607-2023-2023-0000-00	19329302	REI	621727	BER Decision	3/30/2024	COFORGE BPS AMERICA INC	2727 LYNDON B JOHNSON FREEWAY SUITE 806		DALLAS	TX	75234	1/6/2024	1,296.29	64.81	74.54	1,296.29	64.81	74.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2023	0001957540-2023-2023-0000-00	20103223	REI	621728	BER Decision	3/30/2024	COFORGE BPS AMERICA INC	2727 LYNDON B JOHNSON FREEWAY SUITE 806		DALLAS	TX	75234	1/6/2024	1,205.93	60.30	69.34	1,205.93	60.30	69.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2023	0007656490-2023-2023-0000-00	19310133	REI	621729	BER Decision	3/30/2024	COFORGE BPS AMERICA INC	2727 LYNDON B JOHNSON FREEWAY SUITE 806		DALLAS	TX	75234	1/6/2024	2,247.22	112.36	129.22	2,247.22	112.36	129.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2023	0001714004-2023-2023-0000-00	08303138	REI	621630	BER Decision	3/30/2024	COMMERCIAL DEVELOPMENT HOLDINGS LLC	PO BOX 36816		CHARLOTTE	NC	28236	1/6/2024	1,965.26	98.26	113.00	1,965.26	98.26	113.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2023	0001440982-2023-2023-0000-00	00524316	REI	621702	BER Decision	3/30/2024	COOK, MICHAEL F	426 ROCK HOUSE LN		SPARTA	NC	28675-7907	1/6/2024	1,006.76	50.34	57.89	1,006.76	50.34	57.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2023	0001532393-2023-2023-0000-00	02903139	REI	621693	BER Decision	3/30/2024	CORELOGIC COMMERCIAL REAL ESTATE OMC	P O BOX 9222		COPPELL	TX	75019	1/6/2024	2,622.39	131.12	150.79	2,622.39	131.12	150.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2023	0001849350-2023-2023-0000-00	14312602	REI	621902	BER Decision	4/8/2024	CORELOGIC COMMERCIAL REAL ESTATE SERVICE INC	PO BOX 9222		COPPELL	TX	75019-9240	2/20/2024	8,706.72	261.20	326.50	8,706.72	261.20	326.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2023	0008129030-2023-2023-0000-00	20147107	REI	621855	BER Decision	3/30/2024	CORTLAND MANAGEMENT LLC	3424 EACHTREE ROAD NE SUITE 300		ATLANTA	GA	30326	1/6/2024	1,923.15	96.16	110.58	1,923.15	96.16	110.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2023	0008129032-2023-2023-0000-00	20147109	REI	621851	BER Decision	3/30/2024	CORTLAND MANAGEMENT LLC	3424 PEACHTREE RD NE SUITE 300		ATLANTA	GA	30326	1/6/2024	4,129.69	206.48	237.46	4,129.69	206.48	237.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2023	0001633371-2023-2023-0000-00	04721205	REI	621780	BER Decision	3/30/2024	CORTLAND MANAGEMENT LLC	3424 PEACHTREE ROAD NE SUITE 300		ATLANTA	GA	30326	1/6/2024	7,752.69	387.63	445.78	7,752.69	387.63	445.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2023	0002618502-2023-2023-0000-00	04721218	REI	621779	BER Decision	3/30/2024	CORTLAND MANAGEMENT LLC	3424 PEACHTREE ROAD NE SUITE 300		ATLANTA	GA	30326	1/6/2024	3,543.51	177.18	203.75	3,543.51	177.18	203.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2023	0008129031-2023-2023-0000-00	20147108	REI	621908	BER Decision	4/8/2024	CORTLAND MANAGEMENT LLC	3424 PEACHTREE ROAD NE SUITE 300		ATLANTA	GA	30326	1/6/2024	1,479.39	73.97	85.06	1,479.39	73.97	85.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2023	0008071241-2023-2023-0000-00	04746111	REI	621853	BER Decision	3/30/2024	CORTLAND MANAGEMENT LLC	3424 PEACHTREE ROAD NE SUITE 300		ATLANTA	GA	30326	1/6/2024	10,234.10	511.71	588.46	10,234.10	511.71	588.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2023	0008129029-2023-2023-0000-00	20147106	REI	621907	BER Decision	4/8/2024	CORTLAND MANAGEMENT LLC	3424 PEACHTREE ROAD NE SUITE 300		ATLANTA	GA	30326	1/6/2024	1,775.07	88.75	102.07	1,775.07	88.75	102.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2023	0001856498-2023-2023-0000-00	14905468A	REI	621720	BER Decision	3/30/2024	CROSLAND GREENS LLC C/O THE NORTHWESTERN MUTUAL LI ATTN REAL ESTATE DEPT	720 E WISCONSIN AVE		MILWAUKEE	WI	53202	1/6/2024	3,605.50	180.28	207.32	3,605.50	180.28	207.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2023	0001481941-2023-2023-0000-00	01713412	REI	621701	BER Decision	3/30/2024	DEER HILL LTD PARTNERSHIP II	PO BOX 25168		WINSTON-SALEM	NC	27114	1/6/2024	3,225.60	161.28	185.47	3,225.60	161.28	185.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2023	0001943924-2023-2023-0000-00	19722135	REI	621835	BER Decision	3/30/2024	DELRAY DEVELOPMENT LLC	4521 PGA BLVD SUITE 280		PALM BEACH GARDENS	FL	33418	1/6/2024	87.52	4.38	5.03	87.52	4.38	5.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2023	0001419746-2023-2023-0000-00	00173103	REI	621490	BER Decision	3/30/2024	DERESH, ALEX J AND DERESH, MARCELLINE	17409 SPRINGWINDS DR		CORNELIUS	NC	28031	1/6/2024	205.80	10.29	11.83	205.80	10.29	11.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2023	0001607920-2023-2023-0000-00	04102201	REI	621909	BER Decision	4/8/2024	DISTRIBUTION CENTER DRIVE CHARLOTTE	6101 CARNEGIE BLVD STE 180		CHARLOTTE	NC	28209	1/6/2024	2,364.08	118.20	135.93	2,364.08	118.20	135.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2023	0001410245-2023-2023-0000-00	00129427	REI	621493	BER Decision	3/30/2024	DONAGHUE, LARRY R	21134 ALTO TIERRA DR		CORNELIUS	NC	28031	1/6/2024	136.25	6.81	7.83	136.25	6.81	7.83	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00
2023	0001957925-2023-2023-0000-00	20108201	REI	621914	BER Decision	4/10/2024	EASTGROUP PROPERTIES LP	400 PARKWAY PL SUITE 100		RIDGELAND	MS	39157-6005	1/6/2024	28,380.04	1,419.00	1,631.85	19,812.01	990.60	1,139.19	4,899.61	244.98	281.73	POLICE (MCH) ~ FIRE (MCH)	3,668.42	183.42	210.93		
2023	0001500443-2023-2023-0000-00	02511501	REI	621808	BER Decision	3/30/2024	EH21 LLC	1621 N KENT ST STE 1115		ARLINGTON	VA	22209	1/6/2024	17,530.72	876.54	1,008.02	17,530.72	876.54	1,008.02	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00
2023	0001468369-2023-2023-0000-00	01302501	REI	621495	BER Decision	3/30/2024	EKO PROPERTIES LLC	9920 COULOAK DR STE 100		CHARLOTTE	NC	28216	1/6/2024	47.31	2.37	2.72	47.31	2.37	2.72	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00
2023	0001633247-2023-2023-0000-00	04718123	REI	621910	BER Decision	4/8/2024	ESSES TITLE LLC	29777 TELEGRAPH RD SUITE 1170		SOUTHFIELD	MI	48034	1/6/2024	15,008.15	750.41	862.97	15,008.15	750.41	862.97	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00
2023	0007650770-2023-2023-0000-00	04718147	REI	621911	BER Decision	4/8/2024	ESSES TITLE LLC	29777 TELEGRAPH RD SUITE 1170		SOUTHFIELD	MI	48034	1/6/2024	5,325.21	266.26	306.20	5,325.21	266.26	306.20	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00
2023	0001695667-2023-2023-0000-00	07325212	REI	621638	BER Decision	3/30/2024	FERNCROFT 1023 LLC ATTN JOHN HOLLMAYER	532 GOVERNER MORRISON STE 201		CHARLOTTE	NC	28211	1/6/2024	6,168.28	308.41	354.68	6,168.28	308.41	354.68	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00
2023	0008224692-2023-2023-0000-00	00743206	REI	621791	BER Decision	3/30/2024	FLAGSTAR BANK	3001 HACKBERRY RD		IRBING	TX	75063	1/6/2024	101.72	5.09	5.85	101.72	5.09	5.85	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00
2023	0001995756-2023-2023-0000-00	21318216	REI	622041	BER Decision	4/5/2024	FOSTER, JOHN BERRY BERRY FOSTER TRUST, TRUSTEE OF JOHN	PO BOX 2185		MATTHEWS	NC	28106-2185	1/6/2024	229.46	11.47	13.19	229.46	11.47	13.19	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00
2023	0001603045-2023-2023-0000-00	03902320	REI	621499	BER Decision	3/30/2024	GCA PROPERTY INC	3015 BUCKLEIGH DR		CHARLOTTE	NC	28215	1/6/2024	23.18	1.16	1.33	23.18	1.16	1.33	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00
2023	0002048447-2023-2023-0000-00	22709602	REI	621644	BER Decision	3/30/2024	GERDES, FRED W AND GERDES, PAULAR	4311 KUYKENDALL RD		CHARLOTTE	NC	28270	1/6/2024	107.40	5.37	6.18	107.40	5.37	6.18	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00
2023	0001408386-2023-2023-0000-00	00117464	REI	621502	BER Decision	3/30/2024	GIDDENS, RANDALL	20225 HAMMOCK OAK DR		CORNELIUS	NC	28031	1/6/2024	228.98	11.45	13.17	228.98	11.45	13.17	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00
2023	0001822942-2023-2023-0000-00	12905101	REI	621918	BER Decision	4/8/2024	GINKGO AURORA LLC	200 S COLLEGE ST STE 200		CHARLOTTE	NC	28202	1/6/2024	6,274.72	313.74	360.80	6,274.72	313.74	360.80	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00
2023	0001822958-2023-2023-0000-00	12905204	REI	621754	BER Decision	3/30/2024	GINKGO AURORA LLC	200 S COLLEGE ST STE 200		CHARLOTTE	NC	28202	1/6/2024	8,165.24	408.26	469.50	8,165.24	408.26	469.50	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00
2023	0001823585-2023-2023-0000-00	12908116	REI	621753	BER Decision	3/30/2024	GINKGO AURORA LLC	200 S COLLEGE ST STE 200		CHARLOTTE	NC	28202	1/6/2024	8,169.49	408.47	469.75	8,169.49	408.47	469.75	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00
2023	0001691156-2023-2023-0000-00	07102322	REI	621715	BER Decision	3/30/2024	GO WEST LLC C/O CHRIS WANNAMAKER	333 W 7TH ST		CHARLOTTE	NC	28202	1/6/2024	304.21	15.21	17.49	304.21	15.21	17.49	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00
2023	0001922648-2023-2023-0000-00	18717307	REI	621505	BER Decision	3/30/2024	GORDAN, LESLIE NEIL AND GORDAN, MARY K	823 WINGRAVE DR		CHARLOTTE	NC	28270	1/6/2024	230.40	11.52	13.25	230.40	11.52	13.25	0.00	0.00	0.00		0.00	0.00			

2023	0001707305-2023-2023-0000-00	07908811	REI	621757	BER Decision	3/30/2024	J K S MANAGEMENT LLC	5226 TERMINAL ST	CHARLOTTE	NC	28208-1250	1/6/2024	473.57	23.68	27.23	473.57	23.68	27.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2023	0001454617-2023-2023-0000-00	00747545	REI	621793	BER Decision	3/30/2024	JABRE VENTURES LLC	1419 CENTRAL AVE	CHARLOTTE	NC	28205	1/6/2024	87.99	4.40	5.06	87.99	4.40	5.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2023	0007934078-2023-2023-0000-00	02522106	REI	621937	BER Decision	4/10/2024	JACOB, EDWARD FRED	8315 BEVERLY BLVD STE 100	LOS ANGELES	CA	90048	1/6/2024	521.36	26.07	29.98	521.36	26.07	29.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2023	0008128988-2023-2023-0000-00	20103226	REI	621935	BER Decision	4/8/2024	JAN HALLE, TRUST AND EDWARD A HALLE, TRUST	2424 RIDGE RD	ROCKWALL	TX	75087	1/6/2024	676.06	33.80	38.87	676.06	33.80	38.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2023	0001802502-2023-2023-0000-00	11512107	REI	621962	BER Decision	4/4/2024	JKS MANAGEMENT LLC	5226 TERMINAL ST	CHARLOTTE	NC	28208	1/6/2024	61.51	3.08	3.54	61.51	3.08	3.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2023	0001707303-2023-2023-0000-00	07908810	REI	621803	BER Decision	3/30/2024	JKS MANAGEMENT LLC	PO BOX 12617	CHARLOTTE	NC	28220	1/6/2024	518.51	25.93	29.81	518.51	25.93	29.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2023	0002048343-2023-2023-0000-00	22709485	REI	621517	BER Decision	3/30/2024	JONES, LARRY CURRELL AND LINDA KAYE	9425 HAMPTON OAKS LN	CHARLOTTE	NC	28270	1/6/2024	369.97	18.50	21.27	369.97	18.50	21.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2023	0001676505-2023-2023-0000-00	06310217	REI	621863	BER Decision	3/30/2024	JP DEVELOPMENT GROUP LLC	4301 FAIRVIEW RD	CHARLOTTE	NC	28211	1/6/2024	102.67	5.13	5.90	102.67	5.13	5.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2023	0001878425-2023-2023-0000-00	15904611	REI	621947	BER Decision	4/10/2024	K.E. ANDREWS & CO	2424 RIDGE ROAD	ROCKWALL	TX	75087	1/6/2024	213.84	10.69	12.30	213.84	10.69	12.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2023	0001453313-2023-2023-0000-00	00736209	REI	621807	BER Decision	3/30/2024	KABEL, MICHAEL P AND KABEL, MELISSA JO	19001 WILDCAT TRAIL	DAVIDSON	NC	28036-7810	1/6/2024	298.53	14.93	17.17	298.53	14.93	17.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2023	0001658122-2023-2023-0000-00	05501110	REI	621861	BER Decision	3/30/2024	KAG DISBURSEMENT	4366 MT PLEASANT ST NW	NORTH CANTON	OH	44720	1/6/2024	3,704.85	185.24	213.03	3,704.85	185.24	213.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2023	0001822845-2023-2023-0000-00	12904150	REI	621602	BER Decision	3/30/2024	KEELEY, CONOR AND KEELEY, ANN LOUISE	1222 IVEY DR	CHARLOTTE	NC	28205	1/6/2024	404.98	20.25	23.29	404.98	20.25	23.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2023	0001981817-2023-2023-0000-00	20950107	REI	621521	BER Decision	3/30/2024	KEEVAN, RYAN W AND KEEVAN, DAYNA I	8231 GREENCASTLE DR	CHARLOTTE	NC	28210	1/6/2024	556.84	27.84	32.02	556.84	27.84	32.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2023	0008083900-2023-2023-0000-00	19925731	REI	621632	BER Decision	3/30/2024	KRETZ, MELANIE AND KRETZ, DANIEL	9237 INVERNESS BAY RD	CHARLOTTE	NC	28278	1/6/2024	210.06	10.50	12.08	210.06	10.50	12.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2023	0001439619-2023-2023-0000-00	00518309	REI	621709	BER Decision	3/30/2024	LAKE NORMAN HOTEL DBA HAMPTON INN LAKE NORMAN	3810 N ELM ST STE 202	GREENBORO	NC	27455	1/6/2024	115.07	5.75	6.62	115.07	5.75	6.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2023	0001643095-2023-2023-0000-00	05106110	REI	622074	BER Decision	4/10/2024	LATITUDE 49	401 NORTH MICHIGAN AVE SUITE 400	CHICAGO	IL	60611	1/6/2024	7,332.58	366.63	421.62	7,332.58	366.63	421.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2023	0001671808-2023-2023-0000-00	06110331	REI	621639	BER Decision	3/30/2024	LEFLER, FRANKLIN LEE	2100 HART RD	CHARLOTTE	NC	28214	1/6/2024	59.14	2.96	3.40	59.14	2.96	3.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2023	0001672056-2023-2023-0000-00	06111208	REI	621640	BER Decision	3/30/2024	LEFLER, FRANKLIN LEE	2100HART RD	CHARLOTTE	NC	28214	1/6/2024	110.23	5.51	6.34	110.23	5.51	6.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2023	0001430568-2023-2023-0000-00	00321541	REI	621548	BER Decision	3/30/2024	LEONE, THOMAS C AND LEONE, CARYA	PO BOX 1412	DAVIDSON	NC	28036	1/6/2024	159.91	8.00	9.19	159.91	8.00	9.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2023	0001849819-2023-2023-0000-00	14326112	REI	621920	BER Decision	4/10/2024	LFN REIT LLC	100 MATSONFORD ROAD SUITE 250	RADNOR	PA	19087	1/6/2024	19,012.47	950.62	1,093.22	19,012.47	950.62	1,093.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2023	0001504938-2023-2023-0000-00	02530101	REI	621919	BER Decision	4/10/2024	LIFT TWIN LAKES LP LABELLE INVESTMENT MANAGEMENT INC	2001 ROSS AVE SUITE 400	DALLAS	TX	75201	1/6/2024	23,195.15	1,159.76	1,333.72	23,195.15	1,159.76	1,333.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2023	0001673504-2023-2023-0000-00	06128302	REI	621901	BER Decision	3/30/2024	LITTLE ROCK PARTNERSHIP LLC C/O JAYESH R PATEL	11126 HOLLIS HILL LN	HUNTERSVILLE	NC	28078	1/6/2024	787.24	39.36	45.27	787.24	39.36	45.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2023	0001643100-2023-2023-0000-00	05106117	REI	621916	BER Decision	4/10/2024	LIVE NATION	888 WESTHEIMER SUITE 120	HOUSTON	TX	77006	1/6/2024	3,667.47	183.37	210.88	3,667.47	183.37	210.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2023	0002048214-2023-2023-0000-00	22709344	REI	621571	BER Decision	3/30/2024	LOANCARE LLC	601 RIVERSIDE AVE	JACKSONVILLE	FL	32204	1/6/2024	2,929.91	146.50	168.47	2,929.91	146.50	168.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2023	0002022153-2023-2023-0000-00	22151202	REI	621894	BER Decision	3/30/2024	LOGAN CAROLINA PLACE ASSOCIATES L TD C/O ROOMS TO GO TAX DEPT	PO BOX 56607	ATLANTA	GA	30343	1/6/2024	6,676.86	333.84	383.92	6,676.86	333.84	383.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2023	0001871694-2023-2023-0000-00	15506215	REI	621952	BER Decision	4/10/2024	LONG, DOUGLAS E AND LONG, AUBREY C	215 ALTONDALE AVE	CHARLOTTE	NC	28207	1/8/2024	611.41	30.57	35.16	611.41	30.57	35.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2023	0001500409-2023-2023-0000-00	02511312	REI	621717	BER Decision	3/30/2024	M&T REALTY CAPITAL CORPORATION	ONE LIGHT STREET 12TH FLOOR	BALTIMORE	MD	21202	1/6/2024	827.92	41.40	47.61	827.92	41.40	47.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2023	0002616232-2023-2023-0000-00	00327522	REI	621788	BER Decision	3/30/2024	MACKENZIE, KEVIN T AND MACKENZIE, GERALDINE M	510 LIBURDI CT	CHARLOTTE	NC	28036	1/6/2024	67.18	3.36	3.86	67.18	3.36	3.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2023	0002074485-2023-2023-0000-00	23107636	REI	621549	BER Decision	3/30/2024	MACKIN, JEAN	7012 SARANAC LN	MATTHEWS	NC	28105	1/6/2024	16.08	0.80	0.92	16.08	0.80	0.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2023	0001713350-2023-2023-0000-00	08118410	REI	621469	BER Decision	3/30/2024	MAGNOLIA PROPERTIES OF CHARLOTTE LLC	1610 SUNNYSIDE AVE	CHARLOTTE	NC	28204-2142	1/6/2024	201.07	10.05	11.56	201.07	10.05	11.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2023	0001713629-2023-2023-0000-00	08119202	REI	621470	BER Decision	3/30/2024	MAGNOLIA PROPERTIES OF CHARLOTTE LLC	1610 SUNNYSIDE AVE	CHARLOTTE	NC	28204-2142	1/6/2024	103.61	5.18	5.96	103.61	5.18	5.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2023	0001716761-2023-2023-0000-00	08315638	REI	621472	BER Decision	3/30/2024	MAGNOLIA PROPERTIES OF CHARLOTTE LLC	1610 SUNNYSIDE AVE	CHARLOTTE	NC	28204-2142	1/6/2024	244.60	12.23	14.06	244.60	12.23	14.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2023	0001729945-2023-2023-0000-00	09503302	REI	621468	BER Decision	3/30/2024	MAGNOLIA PROPERTIES OF CHARLOTTE LLC	1610 SUNNYSIDE AVE	CHARLOTTE	NC	28204-2142	1/6/2024	22.71	1.14	1.31	22.71	1.14	1.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2023	0001974972-2023-2023-0000-00	20907305	REI	621551	BER Decision	3/30/2024	MCGINNIS, LINDA L	5501 SHARON RD	CHARLOTTE	NC	28210	1/6/2024	158.49	7.92	9.11	158.49	7.92	9.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2023	0001894860-2023-2023-0000-00	17108237	REI	621519	BER Decision	3/30/2024	METLIFE INVESTMENT MANAGEMENT	929 GESSNER RD STE 1720	HOUSTON	TX	77024	1/6/2024	4,054.47	202.72	233.13	4,054.47	202.72	233.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2023	0008196627-2023-2023-0000-00	17901191	REI	621533	BER Decision	3/30/2024	METLIFE INVESTMENT MANAGEMENT	929 GESSNER RD STE 1720	HOUSTON	TX	77024	1/6/2024	3,005.13	150.26	172.79	3,005.13	150.26	172.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2023	0002047998-2023-2023-0000-00	22708521	REI	621554	BER Decision	3/30/2024	MILLER, BEVERLY GAY	3330 LAZY BRANCH RD	CHARLOTTE	NC	28270	1/6/2024	170.32	8.52	9.79	170.32	8.52	9.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2023	0001996390-2023-2023-0000-00	21322104	REI	622075	BER Decision	4/10/2024	MITCHELL B-25 LLC TRUST ACCOUNT	1100 EAST MOREHEAD ST	CHARLOTTE	NC	28204	1/6/2024	3,432.34	171.62	197.36	3,432.34	171.62	197.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2023	0001850550-2023-2023-0000-00	14507403	REI	621959	BER Decision	4/10/2024	MOORE, NANCY C AND MOORE, JACQUELINE T	3301 MANCHESTER DR	CHARLOTTE	NC	28217	1/6/2024	67.65	3.38	3.89	67.65	3.38	3.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2023	0001898289-2023-2023-0000-00	17301519	REI	621596	BER Decision	3/30/2024	MORGAN, NATALIE REBECCA AND MORGAN, MATHEW RICHARD	1637 CLUB DR	CHARLOTTE	NC	28205	1/6/2024	59.61	2.98	3.43	59.61	2.98	3.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2023	0001890558-2023-2023-0000-00	16903301	REI	621941	BER Decision	4/10/2024	MORNING STAR HOSPITALITY LLC	3224 US HWY 1 S	PORT PIERCE	FL	34982	2/29/2024	12,431.79	372.95	466.19	12,431.79	372.95	466.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2023	0001713217-2023-2023-0000-00	08118113	REI	621993	BER Decision	4/9/2024	MP ONE305 CENTRAL APARTMENTS LLC C/O AEW CAPITAL MANAGEMENT	2 SEAPORT LN STE 1600	BOSTON	MA	02210	1/6/2024	49,156.60	2,457.83	2,826.50	49,156.60	2,457.83	2,826.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2023	0001713218-2023-2023-0000-00	08118115	REI	621994	BER Decision	4/9/2024	MP ONE305 CENTRAL APARTMENTS LLC C																		

2023	0007270013-2023-2023-0000-00	12517106	REI	621635	BER Decision	3/30/2024	NR 550 UPTOWN LP C/O NORTHWOOD INVESTORS LLC	1819 WAZEE ST	DENVER	CO	80202	1/6/2024	26,645.93	1,332.30	1,532.14	26,645.93	1,332.30	1,532.14	0.00	0.00	0.00	0.00	0.00	0.00	
2023	0008197620-2023-2023-0000-00	22316104	REI	621763	BER Decision	3/30/2024	NR BCP 7B PROPERTY LP C/O NORTHWOOD INVESORS LLC	1819 WAZEE ST	DENVER	CO	80202	1/6/2024	13,313.51	665.68	765.53	13,313.51	665.68	765.53	0.00	0.00	0.00	0.00	0.00	0.00	
2023	0007269646-2023-2023-0000-00	07808652	REI	621859	BER Decision	3/30/2024	NR CHARLOTTE LLC C/O NORTHWOOD INVESTORS LLC	575 5TH AVE 23RD FL	NEW YORK	NY	10017	1/6/2024	136.90	6.85	7.87	136.90	6.85	7.87	0.00	0.00	0.00	0.00	0.00	0.00	
2023	0007269701-2023-2023-0000-00	07808708	REI	621932	BER Decision	4/8/2024	NR CHARLOTTE LLC C/O NORTHWOOD INVESTORS LLC	575 5TH AVE 23RD FL	NEW YORK	NY	10017	1/6/2024	207.35	10.37	11.92	207.35	10.37	11.92	0.00	0.00	0.00	0.00	0.00	0.00	
2023	0002033765-2023-2023-0000-00	22345183	REI	621716	BER Decision	3/30/2024	NR LANCASTER PROPERTY OWNER LP C/O NORTHWOOD INVESTORS LLC	1819 WAZEE ST	DENVER	CO	80202	1/6/2024	641.16	32.05	36.86	446.61	22.33	25.68	111.86	5.59	6.43	POLICE (MPN) ~ FIRE (MCH)	82.69	4.13	4.75
2023	0002033766-2023-2023-0000-00	22345184	REI	621895	BER Decision	3/30/2024	NR LANCASTER PROPERTY OWNER LP C/O NORTHWOOD INVESTORS LLC	1819 WAZEE ST	DENVER	CO	80202	1/6/2024	39,280.17	1,964.01	2,258.61	27,360.79	1,368.04	1,573.25	6,853.21	342.66	394.06	POLICE (MPN) ~ FIRE (MCH)	5,066.17	253.31	291.30
2023	0002027550-2023-2023-0000-00	22315401	REI	621764	BER Decision	3/30/2024	NW BRIXHAM GREEN THREE LP	11605NORTH COMMUNITY HOUSE RD STE 600	CHARLOTTE	NC	28277	1/6/2024	3,621.11	181.06	208.21	3,621.11	181.06	208.21	0.00	0.00	0.00	0.00	0.00	0.00	
2023	0002027517-2023-2023-0000-00	22315114	REI	621765	BER Decision	3/30/2024	NW CULLMAN PARK LP	11605 NORTH COMMUNITY HOUSE RD STE 600	CHARLOTTE	NC	28277	1/6/2024	4,961.87	248.09	285.31	4,961.87	248.09	285.31	0.00	0.00	0.00	0.00	0.00	0.00	
2023	0002027511-2023-2023-0000-00	22315112	REI	621766	BER Decision	3/30/2024	NW FRENETTE BUILDING LP	11605 NORTH COMMUNITY HOUSE RD STE 600	CHARLOTTE	NC	28277	1/6/2024	2,647.94	132.40	152.26	2,647.94	132.40	152.26	0.00	0.00	0.00	0.00	0.00	0.00	
2023	0002035014-2023-2023-0000-00	22350160	REI	621767	BER Decision	3/30/2024	NW GIBSON BUILDING LP	11605 NORTH COMMUNITY HOUSE RD STE 600	CHARLOTTE	NC	28277	1/6/2024	4,173.69	208.68	239.99	4,173.69	208.68	239.99	0.00	0.00	0.00	0.00	0.00	0.00	
2023	0002027514-2023-2023-0000-00	22315113	REI	621768	BER Decision	3/30/2024	NW HALL BUILDING LP	11605 NORTH COMMUNITY HOUSE RD STE 600	CHARLOTTE	NC	28277	1/6/2024	3,707.21	185.36	213.16	3,707.21	185.36	213.16	0.00	0.00	0.00	0.00	0.00	0.00	
2023	0007660259-2023-2023-0000-00	22316117	REI	621769	BER Decision	3/30/2024	NW HAYES BUILDING LP	11605 NORTH COMMUNITY HOUSE RD STE 600	CHARLOTTE	NC	28277	1/6/2024	10,263.43	513.17	590.15	10,263.43	513.17	590.15	0.00	0.00	0.00	0.00	0.00	0.00	
2023	0002027537-2023-2023-0000-00	22315129	REI	621770	BER Decision	3/30/2024	NW HIXON BUILDING LP	11605 NORTH COMMUNITY HOUSE RD STE 600	CHARLOTTE	NC	28277	1/6/2024	8,452.41	422.62	486.01	8,452.41	422.62	486.01	0.00	0.00	0.00	0.00	0.00	0.00	
2023	0007150587-2023-2023-0000-00	22316108	REI	621771	BER Decision	3/30/2024	NW JIH BUILDING LP	11605 NORTH COMMUNITY HOUSE RD STE 600	CHARLOTTE	NC	28277	1/6/2024	18,369.06	918.45	1,056.22	18,369.06	918.45	1,056.22	0.00	0.00	0.00	0.00	0.00	0.00	
2023	0002034995-2023-2023-0000-00	22350153	REI	621772	BER Decision	3/30/2024	NW OFFICES ON SIX LP	11605 NORTH COMMUNITY HOUSE RD STE 600	CHARLOTTE	NC	28277	1/6/2024	1,643.55	82.18	94.50	1,643.55	82.18	94.50	0.00	0.00	0.00	0.00	0.00	0.00	
2023	0002027519-2023-2023-0000-00	22315115	REI	621773	BER Decision	3/30/2024	NW RUSHMORE FIVE LP	11605 NORTH COMMUNITY HOUSE RD STE 600	CHARLOTTE	NC	28277	1/6/2024	2,804.53	140.23	161.26	2,804.53	140.23	161.26	0.00	0.00	0.00	0.00	0.00	0.00	
2023	0002027541-2023-2023-0000-00	22315132	REI	621774	BER Decision	3/30/2024	NW RUSHMORE THREE LP	11605 NORTH COMMUNITY HOUSE RD STE 600	CHARLOTTE	NC	28277	1/6/2024	4,352.99	217.65	250.30	4,352.99	217.65	250.30	0.00	0.00	0.00	0.00	0.00	0.00	
2023	0002027538-2023-2023-0000-00	22315130	REI	621775	BER Decision	3/30/2024	NW SIMMONS BUILDING LP	11605 NORTH COMMUNITY HOUSE RD STE 600	CHARLOTTE	NC	28277	1/6/2024	14,113.05	705.65	811.50	14,113.05	705.65	811.50	0.00	0.00	0.00	0.00	0.00	0.00	
2023	0002027576-2023-2023-0000-00	22315507	REI	621776	BER Decision	3/30/2024	NW TATE BUILDING LP	11605 NORTH COMMUNITY HOUSE RD STE 600	CHARLOTTE	NC	28277	1/6/2024	1,890.03	94.50	108.68	1,890.03	94.50	108.68	0.00	0.00	0.00	0.00	0.00	0.00	
2023	0001856057-2023-2023-0000-00	14902405	REI	621628	BER Decision	3/30/2024	P8/PSREG CAMA STREET LLC ATTENTION: STEVEN SHORES	5605 GLENRIDGE DR STE 775	ATLANTA	GA	30342	1/6/2024	8,337.91	416.90	479.43	8,337.91	416.90	479.43	0.00	0.00	0.00	0.00	0.00	0.00	
2023	0002023173-2023-2023-0000-00	22303563	REI	621860	BER Decision	3/30/2024	PALACIO, JAMIE ANTONIO	12329 MCALLISTER PARK DR	CHARLOTTE	NC	28277	1/6/2024	103.61	5.18	5.96	103.61	5.18	5.96	0.00	0.00	0.00	0.00	0.00	0.00	
2023	0001981569-2023-2023-0000-00	20949108	REI	621555	BER Decision	3/30/2024	PENNYMAC	3001 HACKBERRY RD	IRVING	TX	75063	1/6/2024	34.06	1.70	1.96	34.06	1.70	1.96	0.00	0.00	0.00	0.00	0.00	0.00	
2023	0001403297-2023-2023-0000-00	00102211	REI	621558	BER Decision	3/30/2024	PENTAGON FEDERAL CREDIT UNION	400 COUNTRY CLUB RD	EUGENE	OR	97401	1/6/2024	243.18	12.16	13.98	243.18	12.16	13.98	0.00	0.00	0.00	0.00	0.00	0.00	
2023	0001979939-2023-2023-0000-00	20938207	REI	621515	BER Decision	3/30/2024	PERRY, GLENN B AND PERRY, SALLY MORGAN	3201 SEVEN EAGLES RD	CHARLOTTE	NC	28210-5938	1/6/2024	1,828.06	91.40	105.11	1,828.06	91.40	105.11	0.00	0.00	0.00	0.00	0.00	0.00	
2023	0001745083-2023-2023-0000-00	09910251	REI	621561	BER Decision	3/30/2024	POWELL, WILLIE H	PO BOX 647	PAW CREEK	NC	28130	1/6/2024	70.97	3.55	4.08	70.97	3.55	4.08	0.00	0.00	0.00	0.00	0.00	0.00	
2023	0008192759-2023-2023-0000-00	01913191	REI	621856	BER Decision	3/30/2024	PR II/FOUNDRY BRYTON INDUSTRIAL LLC	420 S ORANGE AVE STE 400	ORLANDO	FL	32801	1/6/2024	13,770.52	688.53	791.80	13,770.52	688.53	791.80	0.00	0.00	0.00	0.00	0.00	0.00	
2023	0008193456-2023-2023-0000-00	02931146	REI	621904	BER Decision	4/8/2024	PR II/WOOD CROFT LLC	521 EAST MOREHEAD ST STE 350	CHARLOTTE	NC	28202	3/15/2024	9,548.34	214.84	286.45	9,548.34	214.84	286.45	0.00	0.00	0.00	0.00	0.00	0.00	
2023	0008193457-2023-2023-0000-00	02931147	REI	621697	BER Decision	3/30/2024	PR II/WOOD CROFT LLC	521 EAST MOREHEAD ST STE 350	CHARLOTTE	NC	28202	3/26/2024	10,550.66	237.39	316.52	10,550.66	237.39	316.52	0.00	0.00	0.00	0.00	0.00	0.00	
2023	0001922873-2023-2023-0000-00	18720122	REI	621649	BER Decision	3/30/2024	PRIESTER, PRESTON AND PRIESTER, BRITTANY	1975 CARMEL RD	CHARLOTTE	NC	28226	3/5/2024	202.71	4.56	6.08	202.71	4.56	6.08	0.00	0.00	0.00	0.00	0.00	0.00	
2023	0002071938-2023-2023-0000-00	23103112	REI	621507	BER Decision	3/30/2024	PROVIDENT FUNDING ASSOCIATES LP	PO BOX 5914	SANTA ROSA	CA	95402-5914	1/6/2024	120.64	6.03	6.94	120.64	6.03	6.94	0.00	0.00	0.00	0.00	0.00	0.00	
2023	0001532346-2023-2023-0000-00	02903117	REI	621813	BER Decision	3/30/2024	PRUDENTIAL ASSET RESOURCES	2100 ROSS AVE SUITE 2500	DALLAS	TX	75201	1/6/2024	2,524.47	126.22	145.16	2,524.47	126.22	145.16	0.00	0.00	0.00	0.00	0.00	0.00	
2023	0008110918-2023-2023-0000-00	02903192	REI	621848	BER Decision	3/30/2024	PRUDENTIAL ASSET RESOURCES	2100 ROSS AVE STE 2500	DALLAS	TX	75201	1/6/2024	13,048.10	652.41	750.27	13,048.10	652.41	750.27	0.00	0.00	0.00	0.00	0.00	0.00	
2023	0001468541-2023-2023-0000-00	01306241	REI	621483	BER Decision	3/30/2024	QUICKEN LOANS	635 WOODWARD AVE	DETROIT	MI	48226	1/6/2024	95.57	4.78	5.50	95.57	4.78	5.50	0.00	0.00	0.00	0.00	0.00	0.00	
2023	0001676261-2023-2023-0000-00	06309138	REI	621512	BER Decision	3/30/2024	QUICKEN LOANS	635 WOODWARD AVE	DETROIT	MI	48226	1/6/2024	362.39	18.12	20.84	362.39	18.12	20.84	0.00	0.00	0.00	0.00	0.00	0.00	
2023	0001535960-2023-2023-0000-00	02912505	REI	621633	BER Decision	3/30/2024	RATHOD, NITESH NATVARSIKH AND LIVE WELL FAMILY, TRUST	10935 FOUNTAINGROVE DR	CHARLOTTE	NC	28262	1/6/2024	101.71	5.09	5.85	101.71	5.09	5.85	0.00	0.00	0.00	0.00	0.00	0.00	
2023	0002014033-2023-2023-0000-00	22101101	REI	621892	BER Decision	3/30/2024	RAUGH, MARIANNA MILLER JAMES PLUMMER RAUGH JR REVOCAB, TRUST	1444 6TH STREET CIRCLE CT NW	HICKORY	NC	28601	1/6/2024	350.57	17.53	20.16	350.57	17.53	20.16	0.00	0.00	0.00	0.00	0.00	0.00	
2023	0001849275-2023-2023-0000-00	14312122	REI	621961	BER Decision	4/10/2024	REEP-OF-C NINE WATER RIDGE NC LLC C/O NYLIFE INVESTORS LLC	420 S ORANGE AVE SUITE 400	ORLANDO	FL	32801	1/6/2024	7,362.39	368.12	423.34	7,362.39	368.12	423.34	0.00	0.00	0.00	0.00	0.00	0.00	
2023	0001978451-2023-2023-0000-00	20928617	REI	621611	BER Decision	3/30/2024	RICHARDSON, RONALD E AND RICHARDSON, SHERRY A	6643 SHARON RD	CHARLOTTE	NC	28210	1/6/2024	131.05	6.55	7.54	131.05	6.55	7.54	0.00	0.00	0.00	0.00	0.00	0.00	
2023	0008113491-2023-2023-0000-00	19923706A	REI	621698	BER Decision	3/30/2024	RK BEREWICK POINTE DST	3737 E BROADWAY	LONG BEACH	CA	90803	1/6/2024	9,488.02	474.40	545.56	9,488.02	474.40	545.56	0.00	0.00	0.00	0.00	0.00	0.00	
2023	0007989652-2023-2023-0000-00	02756104	REI	621695	BER Decision	3/30/2024	RK POINTE AT PROSPERITY VILLAGE DST	3737 EAST BROADWAY	LONG BEACH	CA	90803	1/6/2024	1,011.49	50.57	58.16	1,011.49	50.57	58.16	0.00	0.00	0.00	0.00	0.00	0.00	
2023	0001805671-2023-2023-0000-00	11711112	REI	621924	BER Decision	4/8/2024	RLF II CHARLOTTE LLC C/O REALTERM	201 WEST ST	ANNAPOLIS	MD	21401	1/6/2024	758.38	37.92	43.61	758.38	37.92	43.61	0.00	0.00	0.00	0.00	0.00	0.00	
2023	0001609693-2023-2023-0000-00	04115205	REI	621825	BER Decision	3/30/2024	ROBINSON, WILLIAM COUCHELL AND WILLIAM GENE ROBINSON REVOCABL, TRUST	903 LYNN ST APT M	CHARLOTTE	NC	28208	1/6/2024	44.95	2.25	2.58	44.95	2.25	2.58	0.00	0.00	0.00	0.00	0.00	0.00	
2023	0001731181-2023-2023-0000-00	09507910	REI	621476	BER Decision	3/30/2024	ROUNDPOINT MORTGAGE	5016 PARKWAY PLAZA BLVD	CHARLOTTE	NC	28217	1/6/2024	453.23	22.66	26.06	453.23	22.66	26.06	0.00	0.00					

2023	0001856021-2023-2023-0000-00	14902105	REI	621518	BER Decision	3/30/2024	RYAN LLC PAYING FOR THE RMR GROUP	P O BOX 4900		SCOTTSDALE	AZ	85261	1/6/2024	3,045.34	152.27	175.11	3,045.34	152.27	175.11	0.00	0.00	0.00	0.00	0.00	0.00
2023	0001681484-2023-2023-0000-00	06701201	REI	621523	BER Decision	3/30/2024	RYAN LLC PAYING FOR WELLS FARGO	P O BOX 4900		SCOTTSDALE	AZ	85261	1/6/2024	2,179.10	108.96	125.30	2,179.10	108.96	125.30	0.00	0.00	0.00	0.00	0.00	0.00
2023	0001853743-2023-2023-0000-00	14701802	REI	621922	BER Decision	4/10/2024	RYAN LLC PAYING FOR WELLS FARGO	PO BOX 4900		SCOTTSDALE	AZ	85261	1/6/2024	1,231.48	61.57	70.81	1,231.48	61.57	70.81	0.00	0.00	0.00	0.00	0.00	0.00
2023	0001968171-2023-2023-0000-00	20501314	REI	621538	BER Decision	3/30/2024	SAFAIE, NIMA AND SAFAIE, SHAHAZ	4107 FOXMORE DR		CHARLOTTE	NC	28226	1/6/2024	737.09	36.85	42.38	737.09	36.85	42.38	0.00	0.00	0.00	0.00	0.00	0.00
2023	0001906147-2023-2023-0000-00	17509412	REI	621588	BER Decision	3/30/2024	SCHELL, DANIEL W AND SCHELL, JULIE A	2819 GLENDALE RD		CHARLOTTE	NC	28209	1/6/2024	624.49	31.22	35.91	624.49	31.22	35.91	0.00	0.00	0.00	0.00	0.00	0.00
2023	0001692760-2023-2023-0000-00	07110104	REI	621524	BER Decision	3/30/2024	SERVICEMAC LLC	3001 HACKBERRY RD		IRVING	TX	75063-0156	1/6/2024	62.45	3.12	3.59	62.45	3.12	3.59	0.00	0.00	0.00	0.00	0.00	0.00
2023	0001590581-2023-2023-0000-00	03513408	REI	621497	BER Decision	3/30/2024	SHELLPOINT MORTGAGE SERVICES	55 BEATTIE PLACE SUITE 110		GREENVILLE	SC	29601	1/6/2024	108.82	5.44	6.26	108.82	5.44	6.26	0.00	0.00	0.00	0.00	0.00	0.00
2023	0001617161-2023-2023-0000-00	04321313	REI	621550	BER Decision	3/30/2024	SHELLPOINT MORTGAGE SERVICES	55 BEATTIE PLACE SUITE 110		GREENVILLE	SC	29601	1/6/2024	355.30	17.77	20.43	355.30	17.77	20.43	0.00	0.00	0.00	0.00	0.00	0.00
2023	0001981235-2023-2023-0000-00	20946640	REI	621474	BER Decision	3/30/2024	SHEN, QI AND SHANYOU ZHANG	9701 RAINSONG CT		CHARLOTTE	NC	28210	1/6/2024	133.41	6.67	7.67	133.41	6.67	7.67	0.00	0.00	0.00	0.00	0.00	0.00
2023	0008161995-2023-2023-0000-00	18719185	REI	621645	BER Decision	3/30/2024	SHERMAN, DEANNA L	201 SARDIS LN		CHARLOTTE	NC	28270	1/6/2024	548.80	27.44	31.56	548.80	27.44	31.56	0.00	0.00	0.00	0.00	0.00	0.00
2023	0001601364-2023-2023-0000-00	03733104	REI	621823	BER Decision	3/30/2024	SLK	2727 LYNDON B JOHNSON FREEWAY SUITE 800		DALLAS	TX	75234	1/6/2024	4,354.42	217.72	250.38	4,354.42	217.72	250.38	0.00	0.00	0.00	0.00	0.00	0.00
2023	0001653114-2023-2023-0000-00	05140102	REI	622073	BER Decision	4/10/2024	SLK	2727 LYNDON B JOHNSON FREEWAY SUITE 800		DALLAS	TX	75234	1/6/2024	144.77	7.24	8.32	144.77	7.24	8.32	0.00	0.00	0.00	0.00	0.00	0.00
2023	0001694645-2023-2023-0000-00	07319302	REI	621699	BER Decision	3/30/2024	SLK	2727 LYNDON B JOHNSON FREEWAY STE 800		DALLAS	TX	75234	1/6/2024	29,673.30	1,483.67	1,706.21	29,673.30	1,483.67	1,706.21	0.00	0.00	0.00	0.00	0.00	0.00
2023	0001849799-2023-2023-0000-00	14325114	REI	621710	BER Decision	3/30/2024	SLK	2727 LYNDON B JOHNSON FREEWAY STE 800		DALLAS	TX	75234	1/6/2024	1,703.63	85.18	97.96	1,703.63	85.18	97.96	0.00	0.00	0.00	0.00	0.00	0.00
2023	0001510784-2023-2023-0000-00	02712101	REI	621641	BER Decision	3/30/2024	SMITH, T W AND SMITH, JUANITA C	12240 MALLARD RIDGE DR		CHARLOTTE	NC	28269	1/6/2024	189.24	9.46	10.88	189.24	9.46	10.88	0.00	0.00	0.00	0.00	0.00	0.00
2023	0001968813-2023-2023-0000-00	20509205	REI	621930	BER Decision	4/10/2024	SOUTH CHARLOTTE HYUNDAI	10518 CADILLAC STREET		PINEVILLE	NC	28134	1/6/2024	1,682.34	84.12	96.73	1,682.34	84.12	96.73	0.00	0.00	0.00	0.00	0.00	0.00
2023	0007150090-2023-2023-0000-00	19955125	REI	621761	BER Decision	3/30/2024	STANCORP MORTGAGE INVESTORS LLC	PO BOX 711		PORTLAND	OR	97207-0711	1/6/2024	1,241.88	62.09	71.41	1,241.88	62.09	71.41	0.00	0.00	0.00	0.00	0.00	0.00
2023	0001959154-2023-2023-0000-00	20118145	REI	621939	BER Decision	4/10/2024	STATE EMPLOYEE'S CREDIT UNION	119 NORTH SALISBURY ST		RALEIGH	NC	27603	1/6/2024	1,374.35	68.72	79.03	1,374.35	68.72	79.03	0.00	0.00	0.00	0.00	0.00	0.00
2023	0002620986-2023-2023-0000-00	19955120	REI	621929	BER Decision	4/8/2024	STEELECROFT PLAZA LLC	16532 FLINTCROCK FALLS LN		CHARLOTTE	NC	28278	1/6/2024	1,215.87	60.79	69.91	1,215.87	60.79	69.91	0.00	0.00	0.00	0.00	0.00	0.00
2023	0007652887-2023-2023-0000-00	10301140	REI	621755	BER Decision	3/30/2024	STELLAR MOUNT REAL ESTATE LLC	402 E SUGAR CREEK RD		CHARLOTTE	NC	28213	1/6/2024	1,646.39	82.32	94.67	1,646.39	82.32	94.67	0.00	0.00	0.00	0.00	0.00	0.00
2023	0001691656-2023-2023-0000-00	07105101	REI	621790	BER Decision	3/30/2024	SUMMIT AVENUE FREEBERRY LLC	1440 SOUTH TRYON ST STE 104		CHARLOTTE	NC	28203	1/6/2024	3,538.32	176.92	203.45	3,538.32	176.92	203.45	0.00	0.00	0.00	0.00	0.00	0.00
2023	0001658220-2023-2023-0000-00	05503206	REI	622014	BER Decision	4/10/2024	SUMMIT AVENUE WEST BOULEVARD LLC	1440 SOUTH TRYON ST SUITE 104		CHARLOTTE	NC	28203	1/6/2024	786.30	39.32	45.21	786.30	39.32	45.21	0.00	0.00	0.00	0.00	0.00	0.00
2023	0008094453-2023-2023-0000-00	01911140	REI	621906	BER Decision	4/8/2024	THE VIEWS AT BRYTON LLC	PO BOX 9519		GREENSBORO	NC	27429	1/6/2024	8,230.05	411.50	473.23	8,230.05	411.50	473.23	0.00	0.00	0.00	0.00	0.00	0.00
2023	0001544290-2023-2023-0000-00	02936124	REI	621704	BER Decision	3/30/2024	TIAA BANK (9768)	S JEFFERSON STREET		CHICAGO	IL	60661	1/6/2024	36,833.67	1,841.68	2,117.94	36,833.67	1,841.68	2,117.94	0.00	0.00	0.00	0.00	0.00	0.00
2023	0001709976-2023-2023-0000-00	08021501	REI	621467	BER Decision	3/30/2024	TONSMEIRE, WILLIAM T	628 OAKLAND AVE		CHARLOTTE	NC	28204-2134	1/6/2024	409.23	20.46	23.53	409.23	20.46	23.53	0.00	0.00	0.00	0.00	0.00	0.00
2023	0001967191-2023-2023-0000-00	20309511	REI	621520	BER Decision	3/30/2024	TRIMONT REAL ESTATE ADVISORS	130 S JEFFERSON ST		CHICAGO	IL	60661	1/6/2024	313.67	15.68	18.04	313.67	15.68	18.04	0.00	0.00	0.00	0.00	0.00	0.00
2023	0001967194-2023-2023-0000-00	20309513	REI	621539	BER Decision	3/30/2024	TRIMONT REAL ESTATE ADVISORS	130 S JEFFERSON ST		CHICAGO	IL	60661	1/6/2024	8,643.54	432.18	497.00	8,643.54	432.18	497.00	0.00	0.00	0.00	0.00	0.00	0.00
2023	0001882254-2023-2023-0000-00	16314114	REI	621943	BER Decision	4/10/2024	TYNER, BENJAMIN N AND TYNER, MINDY N	4411 CHARLESTOWNE MANOR DR		CHARLOTTE	NC	28211	1/6/2024	24.13	1.21	1.39	24.13	1.21	1.39	0.00	0.00	0.00	0.00	0.00	0.00
2023	0001549190-2023-2023-0000-00	02944534	REI	621995	BER Decision	4/10/2024	US BANK HOME MORTGAGE	3001 HACKBERRY RD		IRVING	TX	75063	1/6/2024	88.94	4.45	5.11	88.94	4.45	5.11	0.00	0.00	0.00	0.00	0.00	0.00
2023	0001691325-2023-2023-0000-00	07103314	REI	621864	BER Decision	3/30/2024	US BANK HOME MORTGAGE	3001 HACKBERRY RD		IRVING	TX	75063	1/6/2024	189.71	9.49	10.91	189.71	9.49	10.91	0.00	0.00	0.00	0.00	0.00	0.00
2023	0001636860-2023-2023-0000-00	04744103	REI	621828	BER Decision	3/30/2024	WALKER & DUNLAP (9728)	TWO CHARLES RIVER PLACE		NEEDHAM	MA	02494	1/6/2024	46,219.03	2,310.95	2,657.59	46,219.03	2,310.95	2,657.59	0.00	0.00	0.00	0.00	0.00	0.00
2023	0001641324-2023-2023-0000-00	04934321	REI	621831	BER Decision	3/30/2024	WALTERS, BETTY H	4885 HUGH HOWELL RD		STONE MOUNTAIN	GA	30087	1/6/2024	99.35	4.97	5.71	99.35	4.97	5.71	0.00	0.00	0.00	0.00	0.00	0.00
2023	0002620991-2023-2023-0000-00	19955198	REI	621938	BER Decision	4/10/2024	WATERS CONVENIENCE STORES LLC C/O BANK OF AMERICA/CORPORATE NC1-001-03-81	101 N TRYON ST		CHARLOTTE	NC	28255	1/6/2024	1,801.56	90.08	103.59	1,801.56	90.08	103.59	0.00	0.00	0.00	0.00	0.00	0.00
2023	0008099868-2023-2023-0000-00	23113126	REI	621637	BER Decision	3/30/2024	WAVERLY RETAIL LLC	2400 SOUTH BLVD STE 300		CHARLOTTE	NC	28203	1/6/2024	1,536.63	76.83	88.36	1,536.63	76.83	88.36	0.00	0.00	0.00	0.00	0.00	0.00
2023	0008099872-2023-2023-0000-00	23113131	REI	621631	BER Decision	3/30/2024	WAVERLY RETAIL LLC	2400 SOUTH BLVD STE 300		CHARLOTTE	NC	28203	1/6/2024	1,070.15	53.51	61.53	1,070.15	53.51	61.53	0.00	0.00	0.00	0.00	0.00	0.00
2023	0001604731-2023-2023-0000-00	03914132	REI	621573	BER Decision	3/30/2024	WEBB, NOEL	1419 SW ALDER ST		PORTLAND	OR	97205-1946	1/6/2024	76.64	3.83	4.41	76.64	3.83	4.41	0.00	0.00	0.00	0.00	0.00	0.00
2023	0001742741-2023-2023-0000-00	09905418	REI	621477	BER Decision	3/30/2024	WEBB, NOELL	1419 SW ALDER		PORTLAND	OR	97205	1/6/2024	111.18	5.56	6.39	111.18	5.56	6.39	0.00	0.00	0.00	0.00	0.00	0.00
2023	0001816511-2023-2023-0000-00	12502310	REI	621624	BER Decision	3/30/2024	WEDDINGTON PROPERTIES LLC, ROSWELL 12031 LLC	4517 RANDOLPH RD		CHARLOTTE	NC	28211	1/6/2024	11,288.16	564.41	649.07	11,288.16	564.41	649.07	0.00	0.00	0.00	0.00	0.00	0.00
2023	0001702999-2023-2023-0000-00	07805991	REI	621846	BER Decision	3/30/2024	WELLS FARGO HOME MORTGAGE	ONE HOME CAMPUS MACX2301-024		DES MOINES	IA	50328	1/6/2024	5.68	0.28	0.33	5.68	0.28	0.33	0.00	0.00	0.00	0.00	0.00	0.00
2023	0001979788-2023-2023-0000-00	20936110	REI	621576	BER Decision	3/30/2024	WELLS FARGO HOME MORTGAGE	ONE HOME CAMPUS MACX2301-024		DES MOINES	IA	50328	1/6/2024	259.74	12.99	14.94	259.74	12.99	14.94	0.00	0.00	0.00	0.00	0.00	0.00
2023	0001816912-2023-2023-0000-00	12510512	REI	621625	BER Decision	3/30/2024	WELLS PROPERTY NUMBER TWO LLC	PO BOX 30067		CHARLOTTE	NC	28230	1/6/2024	10,421.44	521.07	599.23	10,421.44	521.07	599.23	0.00	0.00	0.00	0.00	0.00	0.00
2023	0001457745-2023-2023-0000-00	00915636	REI	621903	BER Decision	4/8/2024	WG HUNTERSVILLE LLC	PO BOX 397		SEELEY LAKE	MT	59868	1/11/2024	4,296.73	214.84	247.06	4,296.73	214.84	247.06	0.00	0.00	0.00	0.00	0.00	0.00
2023	0001877772-2023-2023-0000-00	15906151	REI	621974	BER Decision	4/1/2024	WHITE, SARAH ANNETTE	1110 BROOKHURST DR		CHARLOTTE	NC	28205	1/6/2024	45.41	2.27	2.61	45.41	2.27	2.61	0.00	0.00	0.00	0.00	0.00	0.00
2023																									