

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 (\$)
2008	0001422306-2008-2008-0000-00		IND	640200	Assessed In Err	03/10/2026	BURNS, ROBERT	4931 GRAYSON GREENE LN	MORGANTON	NC	28655	13.13	13.13
2009	0001422306-2009-2009-0000-00		IND	640199	Assessed In Err	03/10/2026	BURNS, ROBERT	4931 GRAYSON GREENE LN	MORGANTON	NC	28655	299.99	299.99
2025	0002048143-2025-2025-0000-00	22709217	REI	639812	Processed In Error	03/03/2026	CITY OF CHARLOTTE	600 E 4TH ST	CHARLOTTE	NC	28202	7,359.95	7,359.95
2025	0001849004-2025-2025-0000-00	14301203	REI	639815	Processed In Error	03/03/2026	CITY OF CHARLOTTE C/O GENERAL SERVICES REAL ESTA	600 E 4TH ST 12TH FL	CHARLOTTE	NC	28202	193.14	193.14
2025	0001849005-2025-2025-0000-00	14301204	REI	639816	Processed In Error	03/03/2026	CITY OF CHARLOTTE C/O GENERAL SERVICES REAL ESTA	600 E 4TH ST 12TH FL	CHARLOTTE	NC	28202	193.63	193.63
2025	0001849008-2025-2025-0000-01	14301205	REI	639814	Processed In Error	03/03/2026	CITY OF CHARLOTTE C/O GENERAL SERVICES REAL ESTA	600 E 4TH ST 12TH FL	CHARLOTTE	NC	28202	2,425.56	2,425.56
2025	0008379295-2025-2025-0000-00	14501344	REI	640197	Processed In Error	03/10/2026	KARIM, AFZAL	525 S CHURCH ST APT 2006	CHARLOTTE	NC	28202	306.78	306.78
2025	0008379296-2025-2025-0000-00	14501345	REI	640196	Processed In Error	03/10/2026	KARIM, AFZAL	525 S CHURCH ST APT 2006	CHARLOTTE	NC	28202	306.78	306.78
2024	0008321296-2024-2024-0000-00		BUS	640192	Duplication	03/12/2026	KUNG FU TEA	9005 HAMMERSLEY DR	WAXHAW	NC	28173	175.85	175.85
2025	0008321296-2025-2025-0000-00		BUS	640193	Duplication	03/12/2026	KUNG FU TEA	9005 HAMMERSLEY DR	WAXHAW	NC	28173	158.26	158.26
2025	0001746478-2025-2025-0000-01	09912132	REI	640190	Processed In Error	03/06/2026	LAZORE, MARTIN A	3538 STONEHAVEN DR	CHARLOTTE	NC	28215	693.47	693.47
2025	0008393297-2025-2025-0000-00		IND	639727	GAP Billing	02/27/2026	LINDQUIST, KAREN	7281 MEETING ST	CHARLOTTE	NC	28210	308.40	308.40
2025	0008352090-2025-2025-0000-00		BUS	640038	Not in County	03/05/2026	MOSAIC GROUP LLC	4235 SOUTH STREAM BLVD, STE. 300	CHARLOTTE	NC	28217	811.98	811.98
2023	0008281835-2023-2023-0000-00		BUS	639529	Duplication	02/23/2026	PERFORMANCE CONTRACTING INC	BLAKE AMMONS PO BOX 83630	BATON ROUGE	LA	70884	32.05	32.05
2025	0008371736-2025-2024-0000-00		IND	639733	GAP Billing	03/02/2026	TINGE, JAN WILLEM	12121 SHOAL CREEK CT	CHARLOTTE	NC	28277	125.93	125.93
2025	0008372177-2025-2024-0000-00		IND	639734	GAP Billing	03/02/2026	TINGE, JAN WILLEM AND VAN EIJK, MAARTJE JORIEN	12121 SHOAL CREEK CT	CHARLOTTE	NC	28277	32.15	32.15
TOTAL												13,437.05	13,437.05

Meck Refunds No Interest	\$ 13,437.05
Meck Refunds	\$ 16,318.19
Interest	\$ 693.60
Total Refunds w/out NCVTS	\$ 30,448.84

NCVTS Pending Refund Report February 2026	\$ 6,132.68
Total Refunds	\$ 36,581.52