

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 (\$)
2024	0001751066-2024-2024-0000-01	09919210	REI	631326	Processed In Error	03/19/2025	ALLEN, MARJORIE ELIZABETH	3844 HILLOCK CT	CHARLOTTE	NC	28215	637.45	637.45
2020	0008200829-2020-2020-0000-00		IND	631175	Business Correction	03/04/2025	AUSTIN, MARVIN A	10240 KERNS RD	HUNTERSVILLE	NC	28078	26.41	26.41
2021	0008200829-2021-2021-0000-00		IND	631176	Business Correction	03/04/2025	AUSTIN, MARVIN A	10240 KERNS RD	HUNTERSVILLE	NC	28078	22.09	22.09
2022	0008200829-2022-2022-0000-00		IND	631177	Business Correction	03/04/2025	AUSTIN, MARVIN A	10240 KERNS RD	HUNTERSVILLE	NC	28078	21.68	21.68
2023	0008200829-2023-2023-0000-00		IND	631178	Business Correction	03/04/2025	AUSTIN, MARVIN A	10240 KERNS RD	HUNTERSVILLE	NC	28078	16.02	16.02
2024	0002001215-2024-2024-0000-00	21502150	REI	631255	Processed In Error	03/14/2025	BAPTIST CHURCH, MOUNT MORIAH MISSIONARY	P.O. BOX 3555	MATTHEWS	NC	28106	675.09	675.09
2023	0008192802-2023-2023-0000-00	01922445	REI	631475	Processed In Error	03/24/2025	BURTS II, MARK A AND MONTGOMERY, BRITNEY MONIQUE	13223 FIORE PL	HUNTERSVILLE	NC	28078	1,438.70	1,438.70
2024	0008192802-2024-2024-0000-00	01922445	REI	631476	Processed In Error	03/24/2025	BURTS II, MARK A AND MONTGOMERY, BRITNEY MONIQUE	13223 FIORE PL	HUNTERSVILLE	NC	28078	1,469.11	1,469.11
2024	0008157096-2024-2024-0000-00		BUS	631392	Listed In Error	03/20/2025	FIFTH THIRD BANK NA	PO BOX 218	NORTHBROOK	IL	60065	141.12	141.12
2024	0001506996-2024-2024-0000-00	02536246	REI	631186	Processed In Error	03/05/2025	LPF BLVD NORTH CAROLINA L P	2261 MARKET STREET SUITE 10919	SAN FRANCISCO	CA	94114	191.31	191.31
2021	0001911931-2021-2021-0000-00	17908511	REI	631477	Processed In Error	03/24/2025	MORTON, DAVID K AND MORTON, REBECCA VANDAGRIFF	3529 CYPRESS CLUB DR	CHARLOTTE	NC	28210	3,268.34	3,268.34
2022	0001911931-2022-2022-0000-00	17908511	REI	631478	Processed In Error	03/24/2025	MORTON, DAVID K AND MORTON, REBECCA VANDAGRIFF	3529 CYPRESS CLUB DR	CHARLOTTE	NC	28210	3,268.34	3,268.34
2023	0001911931-2023-2023-0000-00	17908511	REI	631479	Processed In Error	03/24/2025	MORTON, DAVID K AND MORTON, REBECCA VANDAGRIFF	3529 CYPRESS CLUB DR	CHARLOTTE	NC	28210	3,625.12	3,625.12
2024	0001911931-2024-2024-0000-00	17908511	REI	631480	Processed In Error	03/24/2025	MORTON, DAVID K AND MORTON, REBECCA VANDAGRIFF	3529 CYPRESS CLUB DR	CHARLOTTE	NC	28210	3,701.74	3,701.74
2022	0001504510-2022-2022-0000-00		BUS	631038	Business Correction	02/24/2025	PARRISH TIRE COMPANY	5301 INDIANA AVE	WINSTON SALEM	NC	27106	4,733.77	4,733.77
2023	0001504510-2023-2023-0000-00		BUS	631037	Business Correction	02/24/2025	PARRISH TIRE COMPANY	5301 INDIANA AVE	WINSTON SALEM	NC	27106	4,452.28	4,452.28
2024	0001477786-2024-2024-0000-00	01521410	REI	631218	Processed In Error	03/07/2025	POARCH, CODY AND POARCH, KATHERINE GRACE	9932 JANEIRO DR	HUNTERSVILLE	NC	28078	555.57	555.57
2024	0008334991-2024-2023-0000-00		IND	631386	GAP Billing	03/20/2025	REESE, ROSLYN KLINGER	2634 LIVERY STABLE DR	MATTHEWS	NC	28105	88.12	88.12
2024	0008334725-2024-2023-0000-00		IND	631391	GAP Billing	03/20/2025	REESE, TIMOTHY ALAN	2634 LIVERY STABLE DR	MATTHEWS	NC	28105	31.22	31.22
2024	0001406463-2024-2024-0000-01	00112422	REI	631029	Processed In Error	03/07/2025	ROBERTSON, VERA	20081 WALTER HENDERSON RD	CORNELIUS	NC	28031	403.90	403.90
2024	0001543414-2024-2024-0000-00	02932126	REI	631217	Processed In Error	03/07/2025	SAM'S COMMERCIAL PROPERTIES LLC	7935 COUNCIL PL STE 200	MATTHEWS	NC	28105	399.52	399.52
2024	0007795735-2024-2024-0000-00		IND	631256	Processed In Error	03/14/2025	SQUIRES, DONNA GORDON	4821 SHAFFHAUSEN PL	CHARLOTTE	NC	28227	13.02	13.02
2024	0001635082-2024-2024-0000-01	04730117	REI	631071	Processed In Error	02/27/2025	THE SHERRY WOODS FAMILY REVOCABLE, TRUST	1110 SADDLE OAK CT	CHARLOTTE	NC	28262	792.76	792.76
2024	0001521061-2024-2024-0000-01	02744331	REI	631171	Processed In Error	03/04/2025	WADE, BARBARA Y	3505 BLASDELL CT	CHARLOTTE	NC	28269	217.40	217.40

2023	0008115897-2023-2023-0000-01		BUS	631193	Duplication	03/06/2025	WOODFOREST NATIONAL BANK	RYAN LLC 1223 WEST LOOP S SUITE 1500	HOUSTON	TX	77027	441.78	441.78
TOTAL												30,631.86	30,631.86

Meck Refunds no Interest	\$ 30,631.86
Meck Refunds	\$ 43,915.73
Interest	\$ 2,518.29
Total Refunds w/out NCVTS	\$ 77,065.88

NCVTS Pending Refund Report March 2025	\$ 7,212.29
Total Refunds	\$ 84,278.17