

MECKLENBURG Refunds

| Tax Year | Bill Number | Parcel # | Source Type | Adj # | Adj Reason | Date of Adj. | Additional Owners | Refund Recipient Name | Refund Address Line 1 | City | State | Zip | Refund Amount (\$) | MECKLENBURG Portion Refund (\$) | Police Refund (\$) | Fire District | Fire Refund (\$) | |
|----------|------------------------------|----------|-------------|--------|--------------------|--------------|-------------------|---------------------------|-----------------------|--------------|-------|------------|--------------------|---------------------------------|--------------------|---------------|------------------|-------------|
| 2019 | 0008077462-2019-2019-0000-00 | | IND | 585597 | Duplication | 4/20/2020 | | ASKEW, DONNA | 16732 BELLE ISLE DR | CORNELIUS | NC | 28031-7709 | \$ 108.73 | \$ 108.73 | 0.00 | | 0.00 | |
| 2019 | 0008147550-2019-2019-0000-00 | | IND | 585930 | Sold/Traded | 4/16/2020 | | CAROLINA SHOW SKI TEAM | P O BOX 39411 | CHARLOTTE | NC | 28278 | \$ 18.00 | \$ 18.00 | 0.00 | | 0.00 | |
| 2019 | 0001468034-2019-2019-0000-00 | 01301545 | REI | 585999 | Processed In Error | 4/17/2020 | ALLRED, ANNABELLE | INGOLD, DANIEL E JR | 6308 PAMELA ST | HUNTERSVILLE | NC | 28078 | \$ 1,555.20 | \$ 1,555.20 | 0.00 | | 0.00 | |
| 2018 | 0008131921-2018-2017-0000-00 | | IND | 586041 | GAP Billing | 4/27/2020 | | LINTON, WILLRETTA DARLENE | 5418 WAVERLY LYNN LN | CHARLOTTE | NC | 28269-1482 | \$ 117.17 | \$ 117.17 | 0.00 | | 0.00 | |
| 2019 | 0008171497-2019-2019-0000-00 | | IND | 585842 | GAP Billing | 4/17/2020 | | RAMSEY, DAVID LOUIS | 9324 GLENBURN LN | CHARLOTTE | NC | 28278 | \$ 90.16 | \$ 90.16 | 0.00 | | 0.00 | |
| 2019 | 0008165571-2019-2018-0000-00 | | IND | 585991 | GAP Billing | 4/17/2020 | | YEAGER, ROBERT BRIAN | 3016 GEORGIA AVE | CHARLOTTE | NC | 28205 | \$ 143.97 | \$ 143.97 | 0.00 | | 0.00 | |
| | | | | | | | | | | | | | Total | \$ 2,033.23 | \$ 2,033.23 | 0.00 | | 0.00 |

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| Meck refunds 2020 04 28 | \$ 2,033.23 |
| Meck refunds with interest 2020 04 28 | \$ 94,413.16 |
| Total | \$ 96,446.39 |