

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 3/6/2024 (\$)	Total Interest to Pay if mailed on or before 3/15/2024 (\$)	MECKLENBURG Portion Refund (\$)	MECKLENBURG Portion Interest 1 (\$)	MECKLENBURG Portion Interest 2 (\$)	Police Refund (\$)	Police Interest 1 (\$)	Police Interest 2 (\$)	Fire/Police District	Fire Refund (\$)	Fire Interest 1 (\$)	Fire Interest 2 (\$)
2023	0001714195-2023-2023-0000-00	08304801	REI	620071	BER Decision	1/26/2024	2100 N DAVIDSON LLC C/O LAT PURSER & ASSOCIATES IN	4530 PARK RD SUITE 410	CHARLOTTE	NC	28209	1/6/2024	994.93	34.82	34.82	994.93	34.82	34.82	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001856150-2023-2023-0000-00	14903107	REI	620016	BER Decision	1/26/2024	227 SOUTHSIDE OWNER LLC	411 WEST PUTNAM AVE	GREENWHICH	CT	06830	1/6/2024	4,476.47	156.68	156.68	4,476.47	156.68	156.68	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001690535-2023-2023-0000-00	06917122	REI	619850	BER Decision	1/18/2024	AB UNIVERSITY PARK LLC	1100 EAST MOREHEAD ST	CHARLOTTE	NC	28204	1/6/2024	4,835.08	169.23	169.23	4,835.08	169.23	169.23	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001589787-2023-2023-0000-00	03509117	REI	619960	BER Decision	1/19/2024	AGBEVIADÉ, KOMIVI	1020 DALE AVE	CHARLOTTE	NC	28216	1/6/2024	62.92	2.20	2.20	62.92	2.20	2.20	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001500425-2023-2023-0000-00	02511318	REI	620013	BER Decision	1/26/2024	ALBANY ROAD-LINVILLE LLC	PO BOX 1508	GREENVILLE	SC	28602	1/6/2024	2,944.57	103.06	103.06	2,944.57	103.06	103.06	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001979940-2023-2023-0000-00	20938208	REI	619897	BER Decision	1/18/2024	ALPERT, ERIC D AND ALPERT, DONNA K	3219 SEVEN EAGLES RD	CHARLOTTE	NC	28210-5938	1/6/2024	1,411.73	49.41	49.41	1,411.73	49.41	49.41	0.00	0.00	0.00		0.00	0.00	0.00
2023	0008196105-2023-2023-0000-00	12513509	REI	620127	BER Decision	1/25/2024	AP STONEWALL STATION PHASE 2 LP C/O ASANA PARTNERS LP	1616 CAMDEN RD STE 210	CHARLOTTE	NC	28203	1/6/2024	5,003.31	175.12	175.12	5,003.31	175.12	175.12	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001810082-2023-2023-0000-00	12103302	REI	620044	BER Decision	1/26/2024	AP330-340 TREMONT AVE LP C/O ASANA PARTNERS LP	1616 CAMDEN RD SUITE 210	CHARLOTTE	NC	28203	1/6/2024	17,010.78	595.38	595.38	17,010.78	595.38	595.38	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001980636-2023-2023-0000-00	20943106	REI	619808	BER Decision	1/18/2024	APRICENO, ANTHONY E AND APRICENO, CHRISTINE E	3127 SHILLINGTON PL	CHARLOTTE	NC	28210	1/6/2024	450.87	15.78	15.78	450.87	15.78	15.78	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001868297-2023-2023-0000-00	15306142	REI	620035	BER Decision	1/26/2024	ARNOLD, MIMI	1228 WAREHAM CT	CHARLOTTE	NC	28207	1/6/2024	180.72	6.33	6.33	180.72	6.33	6.33	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001713003-2023-2023-0000-00	08117512	REI	620077	BER Decision	1/26/2024	ASANA PARTNERS	1616 CAMDEN RD SUITE 210	CHARLOTTE	NC	28203	1/6/2024	212.42	7.43	7.43	212.42	7.43	7.43	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001713102-2023-2023-0000-00	08117702	REI	620076	BER Decision	1/26/2024	ASANA PARTNERS	1616 CAMDEN RD SUITE 210	CHARLOTTE	NC	28203	1/6/2024	1,876.79	65.69	65.69	1,876.79	65.69	65.69	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001813912-2023-2023-0000-00	12304112	REI	620073	BER Decision	1/26/2024	ASANA PARTNERS LLC C/O ASANA PARTNERS LP	1616 CAMDEN RD SUITE 210	CHARLOTTE	NC	28203	1/6/2024	668.96	23.41	23.41	668.96	23.41	23.41	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001809913-2023-2023-0000-00	12101421	REI	620074	BER Decision	1/26/2024	ASANA PARTNERS LP	1616 CAMDEN RD SUITE 210	CHARLOTTE	NC	28203	1/6/2024	712.48	24.94	24.94	712.48	24.94	24.94	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001809932-2023-2023-0000-00	12101428	REI	620078	BER Decision	1/26/2024	ASANA PARTNERS LP	1616 CAMDEN RD SUITE 210	CHARLOTTE	NC	28203	1/6/2024	426.26	14.92	14.92	426.26	14.92	14.92	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001915647-2023-2023-0000-00	18302218	REI	620030	BER Decision	1/26/2024	BANK OF AMERICA MSP EAGLE1	3001 HACKBERRY RD	IRVING	TX	75063	1/6/2024	625.91	21.91	21.91	625.91	21.91	21.91	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001727597-2023-2023-0000-00	09307910	REI	619771	BER Decision	1/18/2024	BARKER, DAVID L AND BARKER, DAVID M	412 LIVINGSTON DR	CHARLOTTE	NC	28211	1/6/2024	385.11	13.48	13.48	385.11	13.48	13.48	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001731159-2023-2023-0000-00	09507732	REI	619770	BER Decision	1/18/2024	BARKER, DAVID L AND BARKER, DAVID M	412 LIVINGSTON DR	CHARLOTTE	NC	28211	1/6/2024	342.05	11.97	11.97	342.05	11.97	11.97	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001716272-2023-2023-0000-00	08314306	REI	620020	BER Decision	1/26/2024	BARKER, JANIE H	412 LIVINGSTON DR	CHARLOTTE	NC	28211	1/6/2024	275.34	9.64	9.64	275.34	9.64	9.64	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001717139-2023-2023-0000-00	08502205	REI	619857	BER Decision	1/18/2024	BEETLEJUICE LLC	1916 WILD HOLLY LN	CHARLOTTE	NC	28226	1/6/2024	932.95	32.65	32.65	932.95	32.65	32.65	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001955954-2023-2023-0000-00	19960106	REI	619800	BER Decision	1/18/2024	BLOOMFIELD, JAMES JOHN	2237 HELTON WAY	CHARLOTTE	NC	28204	1/6/2024	267.69	9.37	9.37	186.87	6.54	6.54	46.22	1.62	1.62	POLICE (MCH) ~ FIRE (MCH)	34.60	1.21	1.21
2023	0001411448-2023-2023-0000-00	00143134	REI	619812	BER Decision	1/18/2024	BLUMENFELD, DEBORAH E	21342 NORMAN SHORES DR	CORNELIUS	NC	28031	1/8/2024	115.54	4.04	4.04	115.54	4.04	4.04	0.00	0.00	0.00		0.00	0.00	0.00
2023	0008116158-2023-2023-0000-00		BUS	620183	BER Decision	1/29/2024	BMW MANUFACTURING CO LLC	PO BOX 30847	CHARLOTTE	NC	28230	1/6/2024	288.00	10.08	10.08	288.00	10.08	10.08	0.00	0.00	0.00		0.00	0.00	0.00
2023	0008116160-2023-2023-0000-00		BUS	620184	BER Decision	1/29/2024	BMW MANUFACTURING CO LLC	PO BOX 30847	CHARLOTTE	NC	28230	1/6/2024	76.89	2.69	2.69	76.89	2.69	2.69	0.00	0.00	0.00		0.00	0.00	0.00
2023	0008157627-2023-2023-0000-00		BUS	620185	BER Decision	1/29/2024	BMW MANUFACTURING CO LLC	PO BOX 30847	CHARLOTTE	NC	28230	1/6/2024	30.76	1.08	1.08	30.76	1.08	1.08	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001880553-2023-2023-0000-00	16110114	REI	620128	BER Decision	1/25/2024	BRITT, DALTON R	1804 DALLAS AVE	CHARLOTTE	NC	28205	1/6/2024	45.89	1.61	1.61	45.89	1.61	1.61	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001724148-2023-2023-0000-00	09104504	REI	620021	BER Decision	1/26/2024	BROSZKIEWICZ, DOROTA	11038 CHESTNUT HILL DR	MATTHEWS	NC	28105	1/6/2024	109.29	3.83	3.83	109.29	3.83	3.83	0.00	0.00	0.00		0.00	0.00	0.00
2023	0002039639-2023-2023-0000-00	22507170	REI	620043	BER Decision	1/26/2024	BUIE, CHARLES A AND BUIE, ELIZABETH S	4516 PINELAND PL	CHARLOTTE	NC	28277	1/6/2024	846.38	29.62	29.62	846.38	29.62	29.62	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001918135-2023-2023-0000-00	18319120	REI	619983	BER Decision	1/26/2024	CAMDEN PROPERTY TRUST (CDA)	11 GREENWAY PLAZA SUITE 2400	HOUSTON	TX	77046	1/6/2024	7,148.54	250.20	250.20	7,148.54	250.20	250.20	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001702380-2023-2023-0000-00	07805105	REI	620007	BER Decision	1/26/2024	CAMDEN PROPERTY TRUST (CDA)	11 GREENWAY PLAZA SUITE 2400	HOUSTON	TX	77046	1/6/2024	16,475.71	576.65	576.65	16,475.71	576.65	576.65	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001918132-2023-2023-0000-00	18319117	REI	619981	BER Decision	1/26/2024	CAMDEN PROPERTY TRUST (CDA)	11 GREENWAY PLAZA SUITE 2400	HOUSTON	TX	77046	1/6/2024	2,742.09	95.97	95.97	2,742.09	95.97	95.97	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001918137-2023-2023-0000-00	18319121	REI	619984	BER Decision	1/26/2024	CAMDEN PROPERTY TRUST (CDA)	11 GREENWAY PLAZA SUITE 2400	HOUSTON	TX	77046	1/6/2024	1,300.07	45.50	45.50	1,300.07	45.50	45.50	0.00	0.00	0.00		0.00	0.00	0.00
2023	0002062444-2023-2023-0000-00	22910115	REI	619985	BER Decision	1/26/2024	CAMDEN PROPERTY TRUST (CDA)	11 GREENWAY PLAZA SUITE 2400	HOUSTON	TX	77046	1/6/2024	19,688.05	689.08	689.08	19,688.05	689.08	689.08	0.00	0.00	0.00		0.00	0.00	0.00
2023	0008083237-2023-2023-0000-00	12513107	REI	620099	BER Decision	1/25/2024	CAMDEN PROPERTY TRUST (CDA)	11 GREENWAY PLAZA SUITE 2400	HOUSTON	TX	77046	1/6/2024	9,310.13	325.85	325.85	9,310.13	325.85	325.85	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001817178-2023-2023-0000-00	12513105	REI	620012	BER Decision	1/26/2024	CAMDEN PROPERTY TRUST (CDA)	11 GREENWAY PLAZA SUITE 2400	HOUSTON	TX	77046	1/6/2024	110,491.56	3,867.20	3,867.20	110,491.56	3,867.20	3,867.20	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001756833-2023-2023-0000-00	10121226	REI	619998	BER Decision	1/26/2024	CAPITAL ONE BANK	265 BROADHOLLOW RD	MELVILLE	NY	11747	1/6/2024	8,029.93	281.05	281.05	8,029.93	281.05	281.05	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001703021-2023-2023-0000-00	07806201	REI	619975	BER Decision	1/26/2024	CBRE LOAN SERVICES INC	929 GESSNER ROAD SUITE 1700	HOUSTON	TX	77024	1/6/2024	5,330.42	186.56	186.56	5,330.42	186.56	186.56	0.00	0.00	0.00		0.00	0.00	0.00
2023	0008130324-2023-2023-0000-00	22351178	REI	619936	BER Decision	1/19/2024	CBRE LOAN SERVICES INC/ FBTM TAX SERVICE	929 GESSNER RD STE 1700	HOUSTON	TX	77024	1/6/2024	6,323.93	221.34	221.34	6,323.93	221.34	221.34	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001695693-2023-2023-0000-00	07325409	REI	620101	BER Decision	1/25/2024	CBRE LOAN SERVICES, INC.	929 GESSNER RD, SUITE 1700	HOUSTON	TX	77024	1/6/2024	28,157.82	985.52	985.52	28,157.82	985.52	985.52	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001731131-2023-2023-0000-00	09507711	REI	620126	BER Decision	1/25/2024	CCC MIDWOOD FLATS LLC	3605 GLENWOOD AVE SUITE 445	RALEIGH	NC	27612	1/6/2024	4,184.05	146.44	146.44	4,184.05	146.44	146.44	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001915986-2023-2023-0000-00	18305408	REI	619893	BER Decision	1/18/2024	CECIL, CHRISTOPHER H A AND CECIL, RUTH T	500 EAST BLVD	CHARLOTTE	NC	28211	1/6/2024	1,733.91	60.69	60.69	1,733.91	60.69	60.69	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001992844-2023-2023-0000-00	21302167	REI	619898	BER Decision	1/19/2024	CENTRAL LOAN ADMINISTRATION	3001 HACKBERRY RD	IRVING	TX	75063	1/6/2024	87.52	3.06	3.06	87.52	3.06	3.06	0.00	0.00	0.00		0.00	0.00	

2023	0001819311-2023-2023-0000-00	12704306	REI	620059	BER Decision	1/26/2024	ELIZABETH FLATS AT LAUREL LLC	4530 PARK RD SUITE 410	CHARLOTTE	NC	28209	1/6/2024	2,062.24	72.18	72.18	2,062.24	72.18	72.18	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001819302-2023-2023-0000-00	12704208	REI	620058	BER Decision	1/26/2024	ELIZEBETH FLATS AT LAUREL LLC	4530 PARK RD SUITE 410	CHARLOTTE	NC	28209	1/6/2024	2,062.24	72.18	72.18	2,062.24	72.18	72.18	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001718187-2023-2023-0000-00	08702216	REI	619999	BER Decision	1/26/2024	ENGLISH GARDENS APARTMENTS LLC	5009-200 MONROE ROAD	CHARLOTTE	NC	28205	1/6/2024	7,273.91	254.59	254.59	7,273.91	254.59	254.59	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001917198-2023-2023-0000-00	18315187	REI	619988	BER Decision	1/26/2024	ESSIES TITLE LLC	29777 TELEGRAPH RD SUITE 1170	SOUTHFIELD	MI	48034	1/6/2024	4,557.37	159.51	159.51	4,557.37	159.51	159.51	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001966347-2023-2023-0000-00	20305345	REI	619973	BER Decision	1/26/2024	FLOWE, LINDA PHILLIPS	606 BIRCH VIEW DR #23	CHARLOTTE	NC	28205	1/6/2024	110.23	3.86	3.86	110.23	3.86	3.86	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001966314-2023-2023-0000-00	20305319	REI	619971	BER Decision	1/26/2024	FLOWE, THOMAS B	606 BIRCH VIEW DR #23	CHARLOTTE	NC	28205	1/6/2024	105.03	3.68	3.68	105.03	3.68	3.68	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001966317-2023-2023-0000-00	20305320	REI	619972	BER Decision	1/26/2024	FLOWE, THOMAS B AND FLOWE, LYNDA P	606 BIRCH VIEW DR #23	CHARLOTTE	NC	28205	1/6/2024	105.03	3.68	3.68	105.03	3.68	3.68	0.00	0.00	0.00		0.00	0.00	0.00
2023	0007989605-2023-2023-0000-00	07842514	REI	620048	BER Decision	1/26/2024	FOREST CITY EMPLOYER	127 PUBLIC SQUARE SUITE 3200	CLEVELAND	OH	44114	1/6/2024	2,555.68	89.45	89.45	2,555.68	89.45	89.45	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001765148-2023-2023-0000-00	10701111	REI	619978	BER Decision	1/26/2024	GENESIS HOLDINGS LLC	1000 SHIPPON LANE	WAXHAW	NC	28173	1/6/2024	2,335.22	81.73	81.73	2,335.22	81.73	81.73	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001929307-2023-2023-0000-00	19104801	REI	619908	BER Decision	1/19/2024	GHCM 5 INC	2501 CENTRAL AVE	CHARLOTTE	NC	28205	1/6/2024	63.40	2.22	2.22	63.40	2.22	2.22	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001929342-2023-2023-0000-00	19104911	REI	619912	BER Decision	1/19/2024	GHCM 5 INC	2501 CENTRAL AVE	CHARLOTTE	NC	28205	1/6/2024	110.71	3.87	3.87	110.71	3.87	3.87	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001604501-2023-2023-0000-00	03913418	REI	619819	BER Decision	1/18/2024	GJ'S COMPLETE BUILDING INC	3015 BUCKLEIGH DR	CHARLOTTE	NC	28215	1/6/2024	147.13	5.15	5.15	147.13	5.15	5.15	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001604525-2023-2023-0000-00	03913429	REI	619818	BER Decision	1/18/2024	GJ'S COMPLETE BUILDING INC	3015 BUCKLEIGH DR	CHARLOTTE	NC	28215	1/6/2024	66.23	2.32	2.32	66.23	2.32	2.32	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001607289-2023-2023-0000-00	03930702	REI	619820	BER Decision	1/18/2024	GJ'S COMPLETE BUILDING INC	3015 BUCKLEIGH DR	CHARLOTTE	NC	28215	1/6/2024	60.08	2.10	2.10	60.08	2.10	2.10	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001923068-2023-2023-0000-00	18722126	REI	620029	BER Decision	1/26/2024	GLEIBERMAN, JEFFREY T AND GLEIBERMAN, MARCIA E	6506 PRETT CT	CHARLOTTE	NC	28270	1/6/2024	224.73	7.87	7.87	224.73	7.87	7.87	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001816459-2023-2023-0000-00	12501301	REI	620069	BER Decision	1/26/2024	GOLDMAN SACHS - REO (8523)	2001 ROSS AVE	DALLAS	TX	75201	1/6/2024	48,954.50	1,713.41	1,713.41	48,954.50	1,713.41	1,713.41	0.00	0.00	0.00		0.00	0.00	0.00
2023	0008083878-2023-2023-0000-00	19925709	REI	619786	BER Decision	1/18/2024	GOLDMAN, LAWRENCE AND GOLDMAN, JANITA	9035 INVERNESS BAY RD	CHARLOTTE	NC	28278	1/6/2024	172.21	6.03	6.03	172.21	6.03	6.03	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001862732-2023-2023-0000-00	15102329	REI	619821	BER Decision	1/18/2024	GOODE, EDWARD JR	143 OLEANDER DR	PAWLEYS ISLAND	SC	29585	1/6/2024	290.96	10.18	10.18	290.96	10.18	10.18	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001914730-2023-2023-0000-00	18112102	REI	619822	BER Decision	1/18/2024	GRAHAM, HUNTER C AND GRAHAM, MORGAN	1115 AYLESFORD RD	CHARLOTTE	NC	28211	1/6/2024	742.29	25.98	25.98	742.29	25.98	25.98	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001436417-2023-2023-0000-00	00506136	REI	619974	BER Decision	1/26/2024	GRANDBRIDGE REAL ESTATE CAPITAL LLC	200 SOUTH COLLEGE STREET SUITE 400	CHARLOTTE	NC	28202	1/6/2024	2,208.90	77.31	77.31	2,208.90	77.31	77.31	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001753415-2023-2023-0000-00	10104115	REI	619991	BER Decision	1/26/2024	GRANDBRIDGE REAL ESTATE CAPITAL LLC	200 SOUTH COLLEGE STREET SUITE 400	CHARLOTTE	NC	28202-3	1/6/2024	10,797.56	377.91	377.91	10,797.56	377.91	377.91	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001905742-2023-2023-0000-00	17508201	REI	619804	BER Decision	1/18/2024	GREENE, PHILLIP RODNEY	2601 SELWYN AV	CHARLOTTE	NC	28209	1/6/2024	1,033.25	36.16	36.16	1,033.25	36.16	36.16	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001817250-2023-2023-0000-00	12520106	REI	619982	BER Decision	1/26/2024	GRUBB MANAGEMENT LLC AAF	4601 PARK RD SUITE 450	CHARLOTTE	NC	28209	1/6/2024	5,632.72	197.15	197.15	5,632.72	197.15	197.15	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001894159-2023-2023-0000-00	17105115	REI	619915	BER Decision	1/19/2024	HALL TURNER	5120 GLENHAM DR	CHARLOTTE	NC	28210	1/6/2024	305.62	10.70	10.70	305.62	10.70	10.70	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001979809-2023-2023-0000-00	20936129	REI	619793	BER Decision	1/18/2024	HANBERRY, MICHAEL J AND HANBERRY, SUSAN M	6748 N BALTUSROL LN	CHARLOTTE	NC	28210	1/6/2024	748.44	26.20	26.20	748.44	26.20	26.20	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001918802-2023-2023-0000-00	18322516	REI	619891	BER Decision	1/18/2024	HEFFNER, STEPHEN B AND HEFFNER, JANET F	2700 MEADE CT	CHARLOTTE	NC	28211	1/6/2024	21.76	0.76	0.76	21.76	0.76	0.76	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001979136-2023-2023-0000-00	20933116	REI	619794	BER Decision	1/18/2024	HICE, WILLIAM A JR AND HICE, MARY N	4242 QUAIL HUNT LN	CHARLOTTE	NC	28226	1/6/2024	28.38	0.99	0.99	28.38	0.99	0.99	0.00	0.00	0.00		0.00	0.00	0.00
2023	0007934102-2023-2023-0000-00	02931142	REI	620067	BER Decision	1/26/2024	HIGHLAND SHOPPES LIAPIS INVESTMENTS LLC AND HIGHLAND SHOPPES-LIAPIS INVEST	300 W SUMMIT AVE SUITE 250	CHARLOTTE	NC	28203	1/6/2024	1,538.05	53.83	53.83	1,538.05	53.83	53.83	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001554442-2023-2023-0000-00	02963166	REI	619866	BER Decision	1/18/2024	HILTON, MARSHALL AND HILTON, JOYCE	3914 KALISPELL LN	CHARLOTTE	NC	28269	1/6/2024	124.43	4.36	4.36	124.43	4.36	4.36	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001836432-2023-2023-0000-00	13533157	REI	620060	BER Decision	1/26/2024	HOODS CROSSROADS OF MINT HILL	4530 PARK RD SUITE 410	CHARLOTTE	NC	28209	1/6/2024	4,113.60	143.98	143.98	4,113.60	143.98	143.98	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001815187-2023-2023-0000-00	12309513	REI	619830	BER Decision	1/18/2024	HULTQUIST, MATTHEW AND HULTQUIST, EMILY R	825 ROMANY RD	CHARLOTTE	NC	28203	1/6/2024	16.09	0.56	0.56	16.09	0.56	0.56	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001707319-2023-2023-0000-00	07909108	REI	620031	BER Decision	1/26/2024	IVEY EXTERMINATING	228 ATANDO AVE	CHARLOTTE	NC	28206	1/6/2024	393.15	13.76	13.76	393.15	13.76	13.76	0.00	0.00	0.00		0.00	0.00	0.00
2023	0008270035-2023-2023-0000-00	21337121	REI	619833	BER Decision	1/18/2024	JACKSON, THOMAS A AND JACKSON, SARAL A	6517 ALEXANDER RD	CHARLOTTE	NC	28270	1/6/2024	372.81	13.05	13.05	372.81	13.05	13.05	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001500882-2023-2023-0000-00	02513454	REI	619900	BER Decision	1/19/2024	JDSI LLC	3515 DOVEWOOD RD	CHARLOTTE	NC	28226	1/6/2024	112.12	3.92	3.92	112.12	3.92	3.92	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001500885-2023-2023-0000-00	02513455	REI	619901	BER Decision	1/19/2024	JDSI LLC	3515 DOVEWOOD RD	CHARLOTTE	NC	28226	1/6/2024	81.38	2.85	2.85	81.38	2.85	2.85	0.00	0.00	0.00		0.00	0.00	0.00
2023	0008097599-2023-2023-0000-00	22101655	REI	619834	BER Decision	1/18/2024	JOHN, RICHARD S AND JOHN, BARBARA B	1705 CEDAR PARK DR	PINEVILLE	NC	28134	1/6/2024	43.52	1.52	1.52	43.52	1.52	1.52	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001585516-2023-2023-0000-00	03306411	REI	619837	BER Decision	1/18/2024	JPG PROPERTIES LLC	5476 MT HOLLY HUNTERSVILLE RD	CHARLOTTE	NC	28216	1/6/2024	114.53	4.01	4.01	79.95	2.80	2.80	19.77	0.69	0.69	POLICE (MCH) ~ FIRE (MCH)	14.81	0.52	0.52
2023	0001585523-2023-2023-0000-00	03306416	REI	619836	BER Decision	1/18/2024	JPG PROPERTIES LLC	5476 MT HOLLY HUNTERSVILLE RD	CHARLOTTE	NC	28216	1/6/2024	130.80	4.58	4.58	91.31	3.20	3.20	22.58	0.79	0.79	POLICE (MCH) ~ FIRE (MCH)	16.91	0.59	0.59
2023	0001974556-2023-2023-0000-00	20904251	REI	619872	BER Decision	1/18/2024	KAISER, SCOTT MATTHEW AND KAISER, KELLY CHRISTINA	5728 TUFTON BRAE CT	CHARLOTTE	NC	28226	1/6/2024	598.47	20.95	20.95	598.47	20.95	20.95	0.00	0.00	0.00		0.00	0.00	0.00
2023	0002054251-2023-2023-0000-00	22743289	REI	619894	BER Decision	1/18/2024	KAPLAN, ALAN M AND KAPLAN, KATE R	629 ELIZABETH LN	MATTHEWS	NC	28105	1/6/2024	105.98	3.71	3.71	105.98	3.71	3.71	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001988704-2023-2023-0000-00	21137305	REI	619867	BER Decision	1/18/2024	KARRES, STEVEN M AND KARRES, MARY T	3516 FOXRIDGE RD	CHARLOTTE	NC	28226	1/6/2024	320.77	11.23	11.23	320.77	11.23	11.23	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001756802-2023-2023-0000-00	10121208	REI	620049	BER Decision	1/26/2024	KEITH, MARGARET RAE	11718 KENNEWICK RD	CHARLOTTE	NC	28216	1/6/2024	117.80	4.12	4.12	117.80	4.12	4.12	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001892171-2023-2023-0000-00	16921118	REI	620062	BER Decision	1/26/2024	KENKAT PROPERTIES LLC	P O BOX 455	BLACK MOUNTAIN	NC	28711	1/6/2024	18.92	0.66	0.66	18.92	0.66	0.66	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001759298-2023-2023-0000-00	10324108	REI	619992	BER Decision	1/26/2024	KEYBANK REAL ESTATE CAPITAL (2																		

2023	0001919633-2023-2023-0000-00	18505323	REI	619783	BER Decision	1/18/2024	MILLER, HARRIS D &W AND CATHERINE J	1118 KINGSCROSS DR	CHARLOTTE	NC	28211	1/6/2024	1,240.94	43.43	43.43	1,240.94	43.43	43.43	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001991548-2023-2023-0000-00	21161308	REI	619873	BER Decision	1/18/2024	MOZAYENI, REZA AND MOZAYENI, KRISTEN	5719 CAMILLA DR	CHARLOTTE	NC	28226	1/6/2024	384.63	13.46	13.46	384.63	13.46	13.46	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001794581-2023-2023-0000-00	11304604	REI	619955	BER Decision	1/19/2024	MULCH LIFE INC	9119 SHOREWOOD PL	BELMONT	NC	28012	1/6/2024	996.21	34.87	34.87	695.45	24.34	24.34	171.99	6.02	6.02	POLICE (MCH) ~ FIRE (MCH)	128.77	4.51	4.51
2023	0001990965-2023-2023-0000-00	21157119	REI	619907	BER Decision	1/19/2024	MYERS, BREVARD S JR AND MYERS, DENISE L	6610 REACROFT DR	CHARLOTTE	NC	28226-9215	1/6/2024	977.42	34.21	34.21	977.42	34.21	34.21	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001798459-2023-2023-0000-00	11335533	REI	619809	BER Decision	1/18/2024	NATIONSTAR MTG LLC DBA MR COOPER	3001 HACKBERRY RD	IRVING	TX	75063	1/6/2024	58.28	2.03	2.03	40.69	1.42	1.42	10.06	0.35	0.35	POLICE (MCH) ~ FIRE (MCH)	7.53	0.26	0.26
2023	0001706012-2023-2023-0000-00	07902101	REI	620008	BER Decision	1/26/2024	NEWCAMP LANDOWNER LP	97-77 QUEENS BLVD 11TH FLOOR	REGO PARK	NY	11374	1/6/2024	2,217.42	77.61	77.61	2,217.42	77.61	77.61	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001729567-2023-2023-0000-00	09502303	REI	620014	BER Decision	1/26/2024	NOELL WEBB	1419 SW ALDER ST	PORTLAND	OR	97205-1946	1/6/2024	657.14	23.00	23.00	657.14	23.00	23.00	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001500477-2023-2023-0000-00	02512204	REI	620000	BER Decision	1/26/2024	NORTHMARQ CAPITAL INC (2507)	3500 AMERICAN BLVD WEST SUITE 500	BLOOMINGTON	MN	55431	1/6/2024	3,792.37	132.73	132.73	3,792.37	132.73	132.73	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001969432-2023-2023-0000-00	20517304	REI	620047	BER Decision	1/26/2024	NORTHMARQ CAPITAL INC (2507)	3500 AMERICAN BLVD WEST SUITE 500	BLOOMINGTON	MN	55431	1/6/2024	1,919.37	67.18	67.18	1,919.37	67.18	67.18	0.00	0.00	0.00		0.00	0.00	0.00
2023	0002017204-2023-2023-0000-00	22122176	REI	620025	BER Decision	1/26/2024	NORWOOD, KERRI	13024 BALLANTYNE CORPORATE PLACE SUITE 1000	CHARLOTTE	NC	28227	1/6/2024	602.73	21.10	21.10	602.73	21.10	21.10	0.00	0.00	0.00		0.00	0.00	0.00
2023	0002619969-2023-2023-0000-00	12902402	REI	619953	BER Decision	1/19/2024	NR MORNINGSIDE PROPERTY OWNER LP OPERATING ACCOUNT C/O NORTHWOOD INVESTORS LLC	929 JAY ST STE 100	CHARLOTTE	NC	28208	1/6/2024	11,769.30	411.93	411.93	11,769.30	411.93	411.93	0.00	0.00	0.00		0.00	0.00	0.00
2023	0002619970-2023-2023-0000-00	12902403	REI	619952	BER Decision	1/19/2024	NR MORNINGSIDE PROPERTY OWNER LP OPERATING ACCOUNT C/O NORTHWOOD INVESTORS LLC	929 JAY ST STE 100	CHARLOTTE	NC	28208	1/6/2024	16,287.89	570.08	570.08	16,287.89	570.08	570.08	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001817033-2023-2023-0000-00	12511318	REI	620066	BER Decision	1/26/2024	NSP BALDWIN AVENUE LLC	1518 E 3RD ST SUITE 200	CHARLOTTE	NC	28204	1/6/2024	3,773.44	132.07	132.07	3,773.44	132.07	132.07	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001589230-2023-2023-0000-00	03505105	REI	620042	BER Decision	1/26/2024	OASIS HOLDINGS LLC	2505 DERITA AVE UNIT 26002	CHARLOTTE	NC	28269	1/6/2024	101.24	3.54	3.54	101.24	3.54	3.54	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001812931-2023-2023-0000-00	12111722	REI	619797	BER Decision	1/18/2024	OWEN, JONATHAN E	1014 E WORTHINGTON AVE	CHARLOTTE	NC	28203	1/6/2024	170.32	5.96	5.96	170.32	5.96	5.96	0.00	0.00	0.00		0.00	0.00	0.00
2023	0008319673-2023-2023-0000-00		BUS	620177	BER Decision	1/29/2024	P&R PROPERTY CONSULTING GROUP	2231 EXECUTIVE ST STE C	CHARLOTTE	NC	28208	1/6/2024	493.99	17.29	17.29	493.99	17.29	17.29	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001468429-2023-2023-0000-00	01304102	REI	619841	BER Decision	1/18/2024	PARKS, ROGER DEAN	12515 ALLISON FERRY RD	HUNTERSVILLE	NC	28078	1/6/2024	231.81	8.11	8.11	231.81	8.11	8.11	0.00	0.00	0.00		0.00	0.00	0.00
2023	0007656463-2023-2023-0000-00	18113271	REI	619842	BER Decision	1/18/2024	PATEL, KAMAL BHARATKUMAR	PO BOX 32393	CHARLOTTE	NC	28232	1/6/2024	364.29	12.75	12.75	364.29	12.75	12.75	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001863364-2023-2023-0000-00	15103320	REI	619931	BER Decision	1/19/2024	PATTERSON, ANDREW AND PATTERSON, JENNIFER	2675 IDLEWOOD CR	CHARLOTTE	NC	28209-1405	1/6/2024	496.76	17.39	17.39	496.76	17.39	17.39	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001635248-2023-2023-0000-00	04730154	REI	619831	BER Decision	1/18/2024	PENNYMC	3001 HACKBERRY RD	IRVING	TX	75063	1/6/2024	307.51	10.76	10.76	307.51	10.76	10.76	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001978310-2023-2023-0000-00	20928410	REI	619782	BER Decision	1/18/2024	PNC	3001 HACKBERRY RD	IRVING	TX	75063	1/6/2024	192.08	6.72	6.72	192.08	6.72	6.72	0.00	0.00	0.00		0.00	0.00	0.00
2023	0008302585-2023-2023-0000-00	14326134	REI	619993	BER Decision	1/26/2024	POOL 5 INDUSTRIAL NC LLC C/O EOT EXETER	101 W ELM ST STE 600	CONSHOHOCKE	PA	19428	1/22/2024	11,473.87	401.59	401.59	11,473.87	401.59	401.59	0.00	0.00	0.00		0.00	0.00	0.00
2023	0002619798-2023-2023-0000-00	12517104	REI	620050	BER Decision	1/26/2024	PRESLEY UPTOWN ATTN: JILLIPT ASST MANAGER	900 E BROOKLYN VILLAGE AVE	CHARLOTTE	NC	28204	1/6/2024	34,221.21	1,197.74	1,197.74	34,221.21	1,197.74	1,197.74	0.00	0.00	0.00		0.00	0.00	0.00
2023	0008227362-2023-2023-0000-00	05539134	REI	619994	BER Decision	1/26/2024	PROLOGIS 2 LP C/O PROLOGIS INC	1800 WAZEE STREET SUITE 500	DENVER	CO	80202	1/6/2024	5,336.21	186.76	186.76	3,725.19	130.38	130.38	921.26	32.24	32.24	POLICE (MCH) ~ FIRE (MCH)	689.76	24.14	24.14
2023	0001579857-2023-2023-0000-00	03138219	REI	620036	BER Decision	1/26/2024	QUICKEN LOANS	635 WOODWARD AVE	DETROIT	MI	48226	1/6/2024	17.98	0.63	0.63	17.98	0.63	0.63	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001688446-2023-2023-0000-00	06908503	REI	620027	BER Decision	1/26/2024	R T GODLEY INVESTMENTS III LLC	PO BOX 12658	CHARLOTTE	NC	28220	1/6/2024	1,374.36	48.10	48.10	1,374.36	48.10	48.10	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001688219-2023-2023-0000-00	06907320	REI	620023	BER Decision	1/26/2024	R T GODLEY INVESTMENTS V LLC	PO BOX 12658	CHARLOTTE	NC	28220	1/6/2024	187.35	6.56	6.56	187.35	6.56	6.56	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001688221-2023-2023-0000-00	06907321	REI	620022	BER Decision	1/26/2024	R T GODLEY INVESTMENTS V LLC	PO BOX 12658	CHARLOTTE	NC	28220	1/6/2024	204.38	7.15	7.15	204.38	7.15	7.15	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001688223-2023-2023-0000-00	06907322	REI	620024	BER Decision	1/26/2024	R T GODLEY INVESTMENTS V LLC	PO BOX 12658	CHARLOTTE	NC	28220	1/6/2024	423.90	14.84	14.84	423.90	14.84	14.84	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001976781-2023-2023-0000-00	20919270	REI	619798	BER Decision	1/18/2024	RAIBLE, MICHAEL K AND RAIBLE, PATRICIA S	6227 GOTHIC CT	CHARLOTTE	NC	28210	1/6/2024	82.79	2.90	2.90	82.79	2.90	2.90	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001985098-2023-2023-0000-00	21123510	REI	619914	BER Decision	1/19/2024	RAPP, MAURICE E AND RAPP, PAULA T	4808 REA RD	CHARLOTTE	NC	28226	1/6/2024	652.41	22.83	22.83	652.41	22.83	22.83	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001707949-2023-2023-0000-00	08003202	REI	619871	BER Decision	1/18/2024	REB PAT LEASING	PO BOX 240525	CHARLOTTE	NC	28224-0525	1/8/2024	716.61	25.08	25.08	716.61	25.08	25.08	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001995048-2023-2023-0000-00	21314110	REI	619843	BER Decision	1/18/2024	RICE, ROBERT J AND RICE, MARIE M	8310 COUNTY DOWNS LN	CHARLOTTE	NC	28270	1/6/2024	217.15	7.60	7.60	217.15	7.60	7.60	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001405886-2023-2023-0000-00	00112179	REI	619805	BER Decision	1/18/2024	RICH, LAURA TATE	20716 BETHELWOOD LN	CORNELIUS	NC	28031	1/6/2024	2,221.68	77.76	77.76	2,221.68	77.76	77.76	0.00	0.00	0.00		0.00	0.00	0.00
2023	0002022409-2023-2023-0000-00	22301446	REI	619799	BER Decision	1/18/2024	RISSMANN, MARTIN	5033 MORROWICK RD	CHARLOTTE	NC	28226	1/6/2024	230.25	8.06	8.06	160.38	5.61	5.61	40.17	1.41	1.41	POLICE (MPN) ~ FIRE (MCH)	29.70	1.04	1.04
2023	0001468440-2023-2023-0000-00	01304111	REI	619845	BER Decision	1/18/2024	RORRER, VICTOR M	13019 ALLISON FERRY RD	HUNTERSVILLE	NC	28078	1/6/2024	258.79	9.06	9.06	258.79	9.06	9.06	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001889736-2023-2023-0000-00	16721117	REI	619846	BER Decision	1/18/2024	RS RENTAL LLC	31 HUDSON YARDS	NEW YORK	NY	10001	1/6/2024	13.25	0.46	0.46	13.25	0.46	0.46	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001940755-2023-2023-0000-01	19506139	REI	619887	BER Decision	1/17/2024	RUDISILL, NANCY COX AND NIELS, CHARLENE COX	3336 WELL RD	MINT HILL	NC	28227	1/6/2024	219.52	7.68	7.68	219.52	7.68	7.68	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001700911-2023-2023-0000-00	07720107	REI	620005	BER Decision	1/26/2024	RYAN LLC PAYINF FOR LINK INDUSTRIAL	PO BOX 4900	SCOTTSDALE	AZ	85261	1/6/2024	1,280.68	44.82	44.82	1,280.68	44.82	44.82	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001633381-2023-2023-0000-00	04721212	REI	620038	BER Decision	1/26/2024	RYAN LLC PAYING FOR DARDEN	P O BOX 4900	SCOTTSDALE	AZ	85261	1/6/2024	1,679.97	58.80	58.80	1,679.97	58.80	58.80	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001700893-2023-2023-0000-00	07720102	REI	620004	BER Decision	1/26/2024	RYAN LLC PAYING FOR LINK INDUSTRIAL	PO BOX 4900	SCOTTSDALE	AZ	85261	1/6/2024	1,110.84	38.88	38.88	1,110.84	38.88	38.88	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001700945-2023-2023-0000-00	07720210	REI	620006	BER Decision	1/26/2024	RYAN LLC PAYING FOR LINK INDUSTRIAL	PO BOX 4900	SCOTTSDALE	AZ	85261	1/6/2024	958.98	33.56	33.56	958.98	33.56	33.56	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001916636-2023-2023-0000-00	18313214	REI	619990	BER Decision	1/26/2024	RYAN LLC PAYING FOR SAM'S HOLDINGS LLC	PO BOX 4900	SCOTTSDALE	AZ	85261	1/6/2024	233.71	8.18	8.18	233.71	8.18	8.18	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001920300-20																								

	0001403556-2023-2023-0000-00	00104113	REI	619806	BER Decision	1/18/2024	SNYDER, KENNETH L AND SNYDER, ELLEN	18615 BLUFF POINT RD	CORNELIUS	NC	28031	1/6/2024	786.29	27.52	27.52	786.29	27.52	27.52	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001809960-2023-2023-0000-00	12103104	REI	620075	BER Decision	1/26/2024	SOUTH END PARTNERS LLC	201 E LAS OLAS BLVD SUITE 1200	FORT LAUDERDALE	FL	33301	1/6/2024	20,282.75	709.90	709.90	20,282.75	709.90	709.90	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001718881-2023-2023-0000-00	08708117	REI	619874	BER Decision	1/18/2024	SOUTHEASTERN FREIGHT LINES INC	420 DAVEGA RD	LEXINGTON	SC	29073	1/6/2024	189.72	6.64	6.64	189.72	6.64	6.64	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001718885-2023-2023-0000-00	08708202A	REI	619860	BER Decision	1/18/2024	SOUTHEASTERN FREIGHT LINES INC	420 DAVEGA RD	LEXINGTON	SC	29073	1/6/2024	2,095.36	73.34	73.34	2,095.36	73.34	73.34	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001718909-2023-2023-0000-00	08709207	REI	619861	BER Decision	1/18/2024	SOUTHEASTERN FREIGHT LINES INC	420 DAVEGA RD	LEXINGTON	SC	29073	1/6/2024	1,076.77	37.69	37.69	1,076.77	37.69	37.69	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001718529-2023-2023-0000-00	08704116	REI	619859	BER Decision	1/18/2024	SOUTHEASTERN FREIGHT LINES INC	420 DAVEGA RD	LEXINGTON	SC	29073	1/6/2024	1,394.23	48.80	48.80	1,394.23	48.80	48.80	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001429774-2023-2023-0000-00	00321143	REI	620054	BER Decision	1/26/2024	SPECTRUM HOSP IV LLC OPERATING ACCOUNT	1307 COLLEGE DR	WILKESBORO	NC	28697	1/6/2024	2,209.85	77.34	77.34	2,209.85	77.34	77.34	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001693637-2023-2023-0000-00	07301101	REI	620041	BER Decision	1/26/2024	SPWF - 129 WEST TRADE LLC	768 N BETHLEHEM PIKE SUITE 203	LOWER GWYNEDD	PA	19002	1/6/2024	8,221.06	287.74	287.74	8,221.06	287.74	287.74	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001600159-2023-2023-0000-00	03725237	REI	620153	BER Decision	1/26/2024	STANCORP MORTGAGE INVESTORS, LLC TAX ESCROW	PO BOX 711	PORTLAND	OR	97207-0711	1/6/2024	1,132.60	39.64	39.64	1,132.60	39.64	39.64	0.00	0.00	0.00		0.00	0.00	0.00
2023	0008229288-2023-2023-0000-00	12512108	REI	620100	BER Decision	1/25/2024	STS PROPERTIES LLC ATTN EXECUTIVE DIRECTOR CORPORATE WORKPL	1100 VIRGINIA DR	FORT WASHINGTON	PA	19034	1/6/2024	6,378.99	223.26	223.26	6,378.99	223.26	223.26	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001693851-2023-2023-0000-00	07301611	REI	620072	BER Decision	1/26/2024	SUMMIT 200 SOUTH TRYON LLC	575 MARYVILLE CENTRE DR SUITE 500	ST LOUIS	MO	63141	1/6/2024	36,001.49	1,260.05	1,260.05	36,001.49	1,260.05	1,260.05	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001707321-2023-2023-0000-00	07909109	REI	620033	BER Decision	1/26/2024	SUMMIT AVENUE NORTHEND LLC	1440 S TRYON ST STE 104	CHARLOTTE	NC	28203	1/6/2024	294.74	10.32	10.32	294.74	10.32	10.32	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001707317-2023-2023-0000-00	07909107	REI	620034	BER Decision	1/26/2024	SUMMIT AVENUE NORTHEND LLC	1440 SOUTH TRYON ST SUITE 104	CHARLOTTE	NC	28203	1/6/2024	483.03	16.91	16.91	483.03	16.91	16.91	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001707322-2023-2023-0000-00	07909110	REI	620028	BER Decision	1/26/2024	SUMMIT AVENUE NORTHEND LLC	1440 SOUTH TRYON ST SUITE 104	CHARLOTTE	NC	28203	1/6/2024	1,109.41	38.83	38.83	1,109.41	38.83	38.83	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001707343-2023-2023-0000-00	07909301	REI	620032	BER Decision	1/26/2024	SUMMIT AVENUE NORTHEND LLC	1440 SOUTH TRYON ST SUITE 104	CHARLOTTE	NC	28203	1/6/2024	1,345.50	47.09	47.09	1,345.50	47.09	47.09	0.00	0.00	0.00		0.00	0.00	0.00
2023	0008194379-2023-2023-0000-00	07105123	REI	620046	BER Decision	1/26/2024	SUMMIT AVENUE THRIFT ROAD HOLDINGS	1440 S TRYON ST SUITE 104	CHARLOTTE	NC	28203	1/6/2024	19,385.75	678.50	678.50	19,385.75	678.50	678.50	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001847447-2023-2023-0000-00	14101140	REI	620015	BER Decision	1/26/2024	SUN ENTERPRISES LLC	PO BOX 12658	CHARLOTTE	NC	28220	1/6/2024	748.91	26.21	26.21	748.91	26.21	26.21	0.00	0.00	0.00		0.00	0.00	0.00
2023	0002036888-2023-2023-0000-00	22353117	REI	619791	BER Decision	1/18/2024	SUNTRUST BANK	1 CORELOGIC DR	WESTLAKE	TX	76262	1/6/2024	32.64	1.14	1.14	32.64	1.14	1.14	0.00	0.00	0.00		0.00	0.00	0.00
2023	0002044916-2023-2023-0000-00	22543236	REI	619875	BER Decision	1/18/2024	THE DONOVAN FAMILY REVOCABLE LIVING, TRUST AND DONOVAN, DAVID MICHAEL AND DONOVAN, JOYCE PATRICIA	10810 OAK POND CR	CHARLOTTE	NC	28277	1/6/2024	330.70	11.57	11.57	330.70	11.57	11.57	0.00	0.00	0.00		0.00	0.00	0.00
2023	0008114756-2023-2023-0000-00	23113136	REI	620068	BER Decision	1/26/2024	THE SAWYER PROVIDENCE FARM LP	4030 BOY SCOUT BLVD SUITE 800	TAMPA	FL	33607	1/6/2024	87,877.36	3,075.71	3,075.71	61,346.88	2,147.14	2,147.14	15,171.39	531.00	531.00	POLICE (MCH) ~ FIRE (MCH)	11,359.09	397.57	397.57
2023	0001752190-2023-2023-0000-00	09922113	REI	620052	BER Decision	1/26/2024	TOP SPIN LLC	67 MOUNTAIN BLVD EXT SUITE 201	WARREN	NJ	07059	1/6/2024	1,227.22	42.95	42.95	1,227.22	42.95	42.95	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001994249-2023-2023-0000-00	21310209	REI	619848	BER Decision	1/18/2024	TRAN, DUC Q AND TRAN, CHAU B	224 LONDON CIR	CHARLOTTE	NC	28270	1/6/2024	41.16	1.44	1.44	41.16	1.44	1.44	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001921507-2023-2023-0000-00	18706133	REI	620053	BER Decision	1/26/2024	TRILOGY CAPITAL PARTNERS	101 N TRYON ST STE 1900	CHARLOTTE	NC	28246	1/6/2024	8.99	0.31	0.31	8.99	0.31	0.31	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001633083-2023-2023-0000-00	04714107	REI	619996	BER Decision	1/26/2024	TRIMONT REAL ESTATE ADVISORS LLC ATTENTION ROBERT LLEN	130 S JEFFERSON STREET	CHICAGO	IL	60661	1/6/2024	11,754.65	411.41	411.41	11,754.65	411.41	411.41	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001497392-2023-2023-0000-00	02326116	REI	619977	BER Decision	1/26/2024	WAL-MART REAL ESTATE BUSINESS TRUST C/O WALMART PROPERTY TAX DEPT	PO BOX 8050	BENTONVILLE	AR	72712-8055	1/6/2024	4,487.05	157.04	157.04	3,132.40	109.63	109.63	774.65	27.11	27.11	POLICE (MCH) ~ FIRE (MCH)	580.00	20.30	20.30
2023	0002016452-2023-2023-0000-00	22120115	REI	620039	BER Decision	1/26/2024	WALKER & DUNLAP (9728)	TWO CHARLES RIVER PLACE 63 KENDRICK STREET	NEEDHAM	MA	02494	1/6/2024	5,681.93	198.87	198.87	5,681.93	198.87	198.87	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001974068-2023-2023-0000-00	20729206	REI	619849	BER Decision	1/18/2024	WALLS, JEFFREY R AND WALLS, JENNIFER M	10619 TYNE CT	CHARLOTTE	NC	28210	1/6/2024	201.54	7.05	7.05	201.54	7.05	7.05	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001633446-2023-2023-0000-00	04722225	REI	619976	BER Decision	1/26/2024	WALMART STORE EAST LP	PO BOX 8050	BENTONVILLE	AR	72712-8055	1/6/2024	4,904.16	171.65	171.65	4,904.16	171.65	171.65	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001977445-2023-2023-0000-00	20924102	REI	619997	BER Decision	1/26/2024	WATERFORD SQUARE APARTMENTS ASSOCIATES, LLC	PO BOX 1030	O'FALLON	MO	63366	1/6/2024	1,936.87	67.79	67.79	1,936.87	67.79	67.79	0.00	0.00	0.00		0.00	0.00	0.00
2023	0008163701-2023-2023-0000-00	23113145	REI	619869	BER Decision	1/18/2024	WAVERLY SHOPPING CENTER OWNER LLC	301 S COLLEGE ST SUITE 2800	CHARLOTTE	NC	28078	1/6/2024	7,616.44	266.58	266.58	7,616.44	266.58	266.58	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001894390-2023-2023-0000-00	17106215	REI	619892	BER Decision	1/18/2024	WELLS FARGO HOME MORTGAGE	ONE HOME CAMPUS MACX2301-024	DES MOINES	IA	50328	1/6/2024	61.97	2.17	2.17	61.97	2.17	2.17	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001981861-2023-2023-0000-00	20950141	REI	619910	BER Decision	1/19/2024	WELLS FARGO HOME MORTGAGE	ONE HOME CAMPUS MACX2301-024	DES MOINES	IA	50328	1/6/2024	36.90	1.29	1.29	36.90	1.29	1.29	0.00	0.00	0.00		0.00	0.00	0.00
2023	0007149045-2023-2023-0000-00	07303110	REI	620010	BER Decision	1/26/2024	WEST 1ST STREET APARTMENTS INVESTORS LLC	304 S COLLEGE STREET SUITE 2800	CHARLOTTE	NC	28202	1/6/2024	51,636.50	1,807.28	1,807.28	51,636.50	1,807.28	1,807.28	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001974191-2023-2023-0000-00	20901509	REI	619916	BER Decision	1/19/2024	WHEDON, J ARTHUR AND WHEDON, LAURA G	4520 TOWN AND COUNTRY DR	CHARLOTTE	NC	28226-6313	1/6/2024	352.94	12.35	12.35	352.94	12.35	12.35	0.00	0.00	0.00		0.00	0.00	0.00
2023	0001796680-2023-2023-0000-00	11315310	REI	619917	BER Decision	1/19/2024	WITHROW, GLENN A R/D/T	207 GLENDALE DR	CHAPEL HILL	NC	27514	1/6/2024	132.83	4.65	4.65	92.73	3.25	3.25	22.93	0.80	0.80	POLICE (MCH) ~ FIRE (MCH)	17.17	0.60	0.60
2023	0001817244-2023-2023-0000-00	12520101	REI	620165	BER Decision	1/29/2024	WOODIE ENTERPRISES	P O BOX 30755	CHARLOTTE	NC	28217	1/6/2024	625.91	21.91	21.91	625.91	21.91	21.91	0.00	0.00	0.00		0.00	0.00	0.00
TOTAL													1,304,059.35	45,642.08	45,642.08	1,273,695.00	44,579.34	44,579.34	17,363.99	607.73	607.73	13,000.36	455.01	455.01	