

CHARLOTTE, NORTH CAROLINA CITY COUNCIL

**RESOLUTION SETTING OUT FACTS CONSTITUING AN EMERGENCY TO
INVOKE EMERGENCY EXCEPTION FOR EMERGENCY PURCHASES DURING
THE CURRENT COVID-19 EMERGENCY & DISASTER DECLARATION**

WHEREAS, North Carolina General Statutes § 143-129 allows for exceptions to the general statutory requirement for competitive solicitations in “cases of special emergency involving the health and safety of the people or their property;” and

WHEREAS, Section 1.12.2 (Emergency Purchases) of the Citywide Procurement Policy, MFS 24, allows exceptions to the general requirement for competitive solicitations when a special emergency is in effect and the City Council adopts a resolution setting out the facts constituting the emergency; and

WHEREAS, on March 10, 2020, Governor Roy Cooper issued Executive Order No. 116 which declared a State of Emergency in North Carolina in an effort to address the coronavirus pandemic (COVID-19); and

WHEREAS, on March 13, 2020, President Donald J. Trump declared the COVID-19 pandemic a national emergency;

WHEREAS, on March 14, 2020, the City of Charlotte and Mecklenburg County issued a Joint Proclamation of a State of Emergency in response to the COVID-19 pandemic in order to protect the health, safety and well-being of all people; and

WHEREAS, on March 25, 2020, President Donald J. Trump approved the Major Disaster Declaration for North Carolina in response to the COVID-19 pandemic in order to protect the health, safety and well-being of all people, and

WHEREAS, on March 26, 2020, Mecklenburg County and City of Charlotte jointly issued a revised order to the first Joint Proclamation of State of Emergency to include a stay-home directive; and

WHEREAS, on March 30, 2020, Governor Roy Cooper issued another Executive Order for a statewide stay-home to stop the spread of the COVID-19 pandemic; and

WHEREAS, FEMA-4487-DR, North Carolina Disaster Declaration as of March 25, 2020, defines the Incident Period as January 20, 2020 and continuing and

WHEREAS, FEMA's Office of Response and Recovery has determined that with the President's Nationwide Emergency Declaration, and the Secretary of Health and Human Services' declaration of a Public Health Emergency for COVID-19, exigent and emergency circumstances currently exist; and

WHEREAS, local, state and federal action in response to the COVID-19 pandemic emergency continues to be present, immediate and existing and requires using the exception to North Carolina's public bidding laws to expeditiously procure goods, construction, and repair services to mitigate impacts on the health and safety of residents, and assist employees of the City of Charlotte to deliver necessary government services and secure necessary resources to address threats to public health.

NOW THEREFORE BE IT RESOLVED that the Charlotte City Council hereby:

1. Authorizes the City Manager and his designees to procure goods and services under the emergency exception to the public bidding laws, G.S. 143-129(e)(2), and Section 1.12.2 of the Citywide Procurement Policy without following the formal solicitation requirements to address and mitigate the City's procurement needs in response to the COVID-19 pandemic for the duration of the special emergency affecting public health and safety as determined by the U.S. Department of Health and Human Services, the North Carolina Governor's declaration of statewide State of Emergency and the local declarations of state of emergency for so long as the emergency continues to be present, immediate and existing; and
2. Makes this determination retroactive to the beginning of the federal declarations of the incident period beginning January 20, 2020 through the present; and
3. Direct that this resolution be reflected in the minutes of the Charlotte City Council meeting.

CERTIFICATION

I, Stephanie C. Kelly, City Clerk of the City of Charlotte, North Carolina, DO HEREBY CERTIFY that the foregoing is a true and exact copy of an Resolution adopted by the City Council of the City of Charlotte, North Carolina, in regular session convened on the 13th day of April, 2020, the reference having been made in Minute Book 149 and recorded in full in Resolution Book 50, Page(s) 496-497.

WITNESS my hand and the corporate seal of the City of Charlotte, North Carolina, this 13th day of April, 2020.



Stephanie C. Kelly, City Clerk, MMC, NCCMC

**RESOLUTION PASSED BY THE CITY COUNCIL OF THE CITY OF
CHARLOTTE, NORTH CAROLINA ON APRIL 13, 2020**

A motion was made by Councilmember Bokhari and seconded by Councilmember Graham for the adoption of the following Resolution and upon being put to a vote was duly adopted:

WHEREAS, the North Carolina Department of Transportation allocated Surface Transportation Block Grant funds for pedestrian improvements on the Beatties Ford Road/Sunset Road Pedestrian Improvement project (the "Project"), and

WHEREAS, a Municipal Agreement between the City and the State provides \$1,500,000 in state funding to the Project with a local match in the amount of \$375,000, and

WHEREAS, the Municipal Agreement specifies construction costs improving pedestrian connectivity is eligible for funds, and

WHEREAS, the format and cost-sharing philosophy is consistent with past Municipal Agreements.

NOW, THEREFORE, BE IT RESOLVED that a Municipal Agreement with the North Carolina Department of Transportation for the City to receive \$1,500,000 for transportation improvements to the Project is hereby formally adopted by the City Council of the City of Charlotte, and the City Manager and Clerk of this Municipality are hereby empowered to sign and execute the Agreement with the aforementioned groups.

CERTIFICATION

I, Stephanie C. Kelly, City Clerk of the City of Charlotte, North Carolina, DO HEREBY CERTIFY that the foregoing is a true and exact copy of an Resolution adopted by the City Council of the City of Charlotte, North Carolina, in regular session convened on the 13th day of April, 2020, the reference having been made in Minute Book 149 and recorded in full in Resolution Book 50, Page(s) 498-498____.

WITNESS my hand and the corporate seal of the City of Charlotte, North Carolina, this 13th day of April, 2020.



A handwritten signature in black ink that reads 'Stephanie C. Kelly'.

Stephanie C. Kelly, City Clerk, MMC, NCCMC

**RESOLUTION PASSED BY THE CITY COUNCIL OF THE CITY OF CHARLOTTE,
NORTH CAROLINA ON APRIL 13, 2020**

A motion was made by Egleston and seconded by Graham
for the adoption of the following Resolution, and upon being put to a vote was duly adopted:

WHEREAS, the City of Charlotte will reimburse the Town of Huntersville for the relocation, adjustment, and improvement of Charlotte Water owned water and sewer lines located within the North Carolina Department of Transportation highway improvements project (Project U5908), located along Huntersville-Concord, Old Statesville (NC115), and Mt. Holly-Huntersville (SR2004) Roads and Main Street (SR2452) within Mecklenburg County; and

WHEREAS, Charlotte Water will reimburse the Town of Huntersville for actual costs of the project estimated to be \$8,420,000; and

WHEREAS, Charlotte Water has programmed funding for said water and sewer construction; and,

WHEREAS, under the proposed Agreement and subject to the Agreement provisions, the City of Charlotte shall reimburse the Town of Huntersville for actual construction costs.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHARLOTTE:

That the Municipal Agreement between the Town of Huntersville and the City of Charlotte and Charlotte Water, is hereby formally approved by the City Council of the City of Charlotte and that the Director of Charlotte Water and Clerk of the City of Charlotte are hereby empowered to sign and execute the Municipal Agreement with the Town of Huntersville.

Adopted this the 13th day of April, 2020 in Charlotte, North Carolina.

CERTIFICATION

I, Stephanie C. Kelly, City Clerk of the City of Charlotte, North Carolina, DO HEREBY CERTIFY that the foregoing is a true and exact copy of an Resolution adopted by the City Council of the City of Charlotte, North Carolina, in regular session convened on the 13th day of April, 2020, the reference having been made in Minute Book 149 and recorded in full in Resolution Book 50, Page(s) 499.

WITNESS my hand and the corporate seal of the City of Charlotte, North Carolina, this 13th day of April, 2020.



A handwritten signature in cursive script that reads "Stephanie C. Kelly".

Stephanie C. Kelly, City Clerk, MMC, NCCMC

A RESOLUTION AUTHORIZING THE REFUND OF PROPERTY TAXES

Reference is made to the schedule of "Taxpayers and Refunds Requested" attached to the Docket for consideration of the City Council. On the basis of that schedule, which is incorporated herein, the following facts are found:

1. The City-County Tax Collector has collected property taxes from the taxpayers set out on the list attached to the Docket.
2. The City-County Tax Collector has certified that those taxpayers have made proper demand in writing for refund of the amounts set out on the schedule within the required time limits.
3. The amounts listed on the schedule were collected through either a clerical or assessment error.

NOW, THEREFORE, BE RESOLVED by the City Council of the City of Charlotte, North Carolina, in regular session assembled this 13th day of April 2020 that those taxpayers listed on the schedule of "Taxpayers and Refunds Requested" be refunded in the amounts therein set up and that the schedule and this resolution be spread upon the minutes of this meeting.

CERTIFICATION

I, Stephanie C. Kelly, City Clerk of the City of Charlotte, North Carolina, DO HEREBY CERTIFY that the foregoing is a true and exact copy of an Resolution adopted by the City Council of the City of Charlotte, North Carolina, in regular session convened on the 13th day of April, 2020, the reference having been made in Minute Book 149 and recorded in full in Resolution Book 50, Page(s) 500-520.

WITNESS my hand and the corporate seal of the City of Charlotte, North Carolina, this 13th day of April, 2020.



Stephanie C. Kelly, City Clerk, MMC, NCCMC



| | |
|---|-----------|
| 1200 E MOREHEAD LLC | 83.83 |
| 201 SOUTH TRYON OWNER LLC | 932.25 |
| 2017-2 IH BORROWER, LP | 136.09 |
| 2310A RANDOLPH ROAD LLC | 300.11 |
| 332 LILLINGTON AVE LLC | 454.34 |
| 3545 SHARON RD, LLC | 1,141.31 |
| 4135 CHESAPEAKE EQUITIES LLC | 2,040.56 |
| 517 SHARON AMITY LLC | 462.33 |
| 520 ELLIOTT STREET LLC % ENVENTYS | 2,171.75 |
| 55 REGAL HOLDINGS LLC | 21,600.92 |
| 6300 WOODBEND LLC | 12,327.16 |
| 708 SUMMIT AVENUE LLC | 1,057.84 |
| 8000-8008 CORPORATE DRIVER LLC | 5,709.42 |
| 8419 N TRYON CHARLOTTE LLC | 2,940.64 |
| ADAMS, JOHN WAYNE | 2,272.23 |
| ADAMS, JOHN WAYNE | 792.99 |
| ADAMS, JOHN WAYNE | 694.58 |
| ADAMS, JOHN WAYNE | 1,654.97 |
| ADAMS, JOHN WAYNE | 605.95 |
| ADAMS, JOHN WAYNE | 448.34 |
| ADAMS, JOHN WAYNE | 6,173.43 |
| ADRIAN INVESTMENTS LLC | 51.17 |
| AG-APG LAKEPOINTE 3 PROPERTY OWNER | 2,086.28 |
| AG-APG LAKEPOINTE 5 PROPERTY OWNER | 4,323.15 |
| AHP H6 CHARLOTTE LLC | 5,206.44 |
| AIRPORT WAREHOUSE AT CHARLOTTE LLC | 1,017.19 |
| AIRPORT WAREHOUSE AT CHARLOTTE LLC | 158.59 |
| ALBANY ROAD LINVILLE LLC | 3,148.83 |
| ALBEMARLE CROSSING II LLC . | 765.34 |
| ALBEMARLE SQUARE INVESTMENT GR LLC | 2,110.95 |
| ALDI INC | 757.00 |
| ALHALEK, KHALED I | 37.01 |
| AMMIREDDY LLC . | 765.83 |
| ANDERSON, LUCAS B | 99.37 |
| AP 1515 CAMDEN RD LLC | 1,569.41 |
| AP 1515 CAMDEN RD, LP | 563.34 |
| AP 1800 CAMDEN RD 101 LP . | 309.93 |
| AP 1800 CAMDEN RD 104/105, LP | 315.99 |
| AP 1800 CAMDEN RD 104/105, LP | 312.35 |
| AP 1930 CAMDEN RD LLC | 298.21 |
| AP 1930 CAMDEN RD LLC | 299.03 |
| AP 1930 CAMDEN RD LLC | 298.21 |
| AP 1930 CAMDEN RD LLC | 562.95 |
| AP 2820 SELWYN AVE LLC | 3,315.04 |
| ARBORS AT MALLARD CREEK PROPERTY | 112.49 |
| ARBORS AT MALLARD CREEK PROPERTY | 150.92 |
| ARBORS AT MALLARD CREEK PROPERTY OWNERS ASSOC INC | 245.77 |

Taxpayers and Refunds Requested

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|---|-----------|
| ARBORS AT MALLARD CREEK PROPERTY OWNERS ASSOC INC | 333.17 |
| ARCHER, WILLIAM M III | 427.49 |
| ARCHIBALD, C MURPHY | 423.55 |
| AREPII BBT LLC | 21,381.09 |
| ARROWPOINT EMC LLC . | 6,010.98 |
| ARWEN VISTA PROPERTY OWNER LLC | 10,998.97 |
| ATRIUM FINANCE I LP | 15,733.65 |
| AVRAMOVIC, DOBRILA | 191.61 |
| AYRSLEY MASTER ASSOCIATION INC . | 231.72 |
| AZALEA APARTMENTS LLC | 2,315.99 |
| B & E CONSTRUCTION | 0.96 |
| B X HOLDINGS LLC | 304.83 |
| BARNHARDT MANUFACTURING CO (BY MERGER) | 5,085.96 |
| BARRY BAKER DESIGN | 1.93 |
| BB T | 7,141.04 |
| BBT | 247.85 |
| BCA 1228 LLC | 1,659.88 |
| BEACON #33 LLC | 2,901.70 |
| BEACON #34 LLC | 7,254.99 |
| BEACON #40 LLC | 2,741.66 |
| BEACON #43 LLC | 1,853.66 |
| BEACON #47 LLC | 7,721.30 |
| BEACON #48 LLC | 3,259.52 |
| BEACON ATANDO LLC | 215.56 |
| BEACON ATANDO LLC | 207.21 |
| BEACON COMMERCE PARK LLC | 1,091.59 |
| BEATY ENTERPRISES LTD | 567.20 |
| BEATY ENTERPRISES LTD | 6.16 |
| BELK, BASCOM V JR | 621.27 |
| BELLA PROPERTIES LLC | 1,552.05 |
| BERZACK, HARRY | 169.83 |
| BETHEA, WILLIE A | 187.80 |
| BETTINA ASSOCIATES LLC | 2,379.86 |
| BETTINA ASSOCIATES LLC | 2,684.32 |
| BEVERLY CREST COMPANY LLC | 299.02 |
| BIN-BR1304 LLC | 1,127.88 |
| BIN-GR5224 LLC | 20,349.30 |
| BIN-IS2801 LLC | 796.92 |
| BIN-JS900 LLC | 546.87 |
| BIN-METROLINA LLC | 4,242.96 |
| BIN-METROLINA LLC | 22,733.87 |
| BIN-METROLINA LLC | 4,213.57 |
| BISSELL MILLER LLC | 424.59 |
| BLOCKUM INVESTMENTS LLC | 12.70 |
| BMPI-EUCLID LLC | 527.29 |
| BONDURANT, HELEN M | 145.16 |
| BOULEVARD PHASE II LLC | 599.50 |
| BPREP NATIONS WEST LLC | 4,751.74 |

Taxpayers and Refunds Requested

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|-------------------------------------|-----------|
| BRADLEY, BETTY C | 134.27 |
| BRADLEY, BETTY C | 569.38 |
| BRADLEY, BETTY C | 344.03 |
| BRADLEY, PAUL B | 121.78 |
| BRADLEY, PAUL B | 231.50 |
| BRANCH BANKING TRUST | 9,238.20 |
| BRANFUL LLC | 586.80 |
| BRANFUL LLC | 1,168.52 |
| BRANFUL LLC | 182.91 |
| BRANFUL LLC, . | 1,427.63 |
| BRE CHARAIR LLC | 7,663.24 |
| BRENTWOOD ARMS APARTMENTS LLC | 2,915.85 |
| BRIARCLIFF APARTMENTS LLC | 5,314.59 |
| BRIT-CHARLOTTE ENGLISH OAK LLC | 1,030.62 |
| BRIT-CHARLOTTE PARK III LLC | 3,036.70 |
| BRIT-CHARLOTTE PARK LLC | 3,270.40 |
| BRIT-CHARLOTTE PARKWAY XIV LLC | 2,935.82 |
| BRIT-CHARLOTTE TWIN OAK LLC | 930.10 |
| BROWN EQUIPMENT LEASING LLC | 1,523.44 |
| BV HOLDINGS LLC | 269.63 |
| BVA FARM POND LLC . | 9,913.41 |
| CANOPY AT BAYBROOK LLC . | 2,940.89 |
| CANOPY AT BAYBROOK LLC . | 3,852.84 |
| CAROLINA FOODS INC (BY MERGER) | 138.62 |
| CAROLINA INVESTMENT GROUP LLC | 944.25 |
| CAROLINA TRACTOR EQUIPMENT CO | 281.61 |
| CARPENTER, CHARLES THOMAS | 535.27 |
| CARRINGTON PLACE APARTMENTS PROPERT | 11,282.38 |
| CC 101 NORTH TRYON LLC . | 1,901.58 |
| CCSMCT LLC | 4,357.99 |
| CEBERUS SFR HOLDINGS LP | 29.39 |
| CEDAR GREENE LLC | 6,054.54 |
| CEDAR GREENE LLC | 1,312.95 |
| CERBERUS HOLDINGS LP | 26.13 |
| CERBERUS HOLDINGS LP | 39.92 |
| CERBERUS SFR HOLDINGS L P | 33.38 |
| CERBERUS SFR HOLDINGS L P | 32.66 |
| CERBERUS SFR HOLDINGS L P | 35.21 |
| CERBERUS SFR HOLDINGS II LP | 33.03 |
| CERBERUS SFR HOLDINGS II LP | 37.37 |
| CERBERUS SFR HOLDINGS II LP | 54.43 |
| CERBERUS SFR HOLDINGS II LP | 53.34 |
| CERBERUS SFR HOLDINGS II LP | 51.90 |
| CERBERUS SFR HOLDINGS II LP | 128.10 |
| CERBERUS SFR HOLDINGS II L P | 41.73 |
| CERBERUS SFR HOLDINGS II L P | 56.25 |
| CERBERUS SFR HOLDINGS II L P | 50.45 |
| CERBERUS SFR HOLDINGS II L.P | 31.94 |

Taxpayers and Refunds Requested

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| CERBERUS SFR HOLDINGS II LP | 33.38 |
| CERBERUS SFR HOLDINGS II LP | 77.66 |
| CERBERUS SFR HOLDINGS II LP | 49.72 |
| CERBERUS SFR HOLDINGS II LP | 6.89 |
| CERBERUS SFR HOLDINGS II LP | 39.20 |
| CERBERUS SFR HOLDINGS II LP | 38.47 |
| CERBERUS SFR HOLDINGS L.P | 73.30 |
| CERBERUS SFR HOLDINGS L.P | 31.93 |
| CERBERUS SFR HOLDINGS L.P | 27.58 |
| CERBERUS SFR HOLDINGS LP | 32.66 |
| CERBERUS SFR HOLDINGS LP | 45.00 |
| CERBERUS SFR HOLDINGS LP | 75.12 |
| CERBERUS SFR HOLDINGS LP | 121.21 |
| CERBERUS SFR HOLDINGS LP | 23.95 |
| CERBERUS SFR HOLDINGS LP | 23.96 |
| CERBERUS SFR HOLDINGS LP | 44.27 |
| CERBERUS SFR HOLDINGS LP | 39.92 |
| CERBERUS SFR HOLDINGS LP | 61.33 |
| CERBERUS SFR HOLDINGS, LP | 42.10 |
| CERBERUS SFR HOLDINGS, LP | 119.03 |
| CERBERUS SFR HOLDINGS, LP | 115.04 |
| CERBERUS SFR HOLDINGS, LP | 36.65 |
| CERBERUS SFR HOLDINGS, LP | 35.92 |
| CERBERUS SFR JP HOLDINGS II L.P | 27.22 |
| CERBERUS SFR, HOLDINGS | 51.17 |
| CFREP INDUSTRIAL LLC | 10,584.90 |
| CHARLOTTE BK VENTURE LLC | 432.21 |
| CHARLOTTE CORRAL LLC | 1,393.87 |
| CHARLOTTE HOSPITALITY LLC | 2,325.42 |
| CHARLOTTE REALTY LTD PTNRSP | 4,121.02 |
| CHAU, VIEN CHI | 11,136.14 |
| CHAU, VIEN CHI | 1,072.71 |
| CHEROKEE USA INC | 317.52 |
| CHIMNEYS APARTMENTS LLC % LERNER & CO REAL ESTATE | 16,393.02 |
| CHISHOLM, LOLEINI T | 116.85 |
| CITY WEST COMMONS LLC . | 2,885.38 |
| CK SHARON STATION LLC | 6,551.69 |
| COASTAL CAROLINA PUMPING INC | 910.48 |
| COASTAL CAROLINA PUMPING INC | 1,032.78 |
| COASTAL CAROLINA PUMPING INC | 313.62 |
| COGGINS, STACY | 76.57 |
| COLE OF CHARLOTTE NC LLC | 2,588.89 |
| COLE OF CHARLOTTE NC LLC | 2,365.34 |
| COLUMBUS CIRCLE INDEMNITY INC | 18,365.36 |
| COLUMBUS CIRCLE INDEMNITY INC | 35,446.79 |
| COMPANION, INC | 3,681.56 |
| COMPANY BOX PROPERTIES LLC | 2,171.92 |
| CONNELLY, CHRISTOPHER A | 359.11 |

Taxpayers and Refunds Requested

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|---|-----------|
| CONREX ML SMA 2019 01 OPERATING COM . | 41.73 |
| CPI/AHP BALLANTYNE MEDICAL ONE MOB . | 11,797.69 |
| CPVF III FAIRVIEW CENTER LLC . | 4,122.39 |
| CREGGER CAPITAL INVESTMENTS INC | 1,872.90 |
| CRESTMONT AT BALLANTYNE APARTMENTS | 6,378.22 |
| CROW-CHILDRESS-KLEIN | 41.38 |
| CRS OFFICE CENTER I LLC . | 425.30 |
| CRS OFFICE CENTER V LLC . | 20,865.49 |
| CSMA BLT LLC | 66.41 |
| CSMA BLT LLC | 37.02 |
| CSMA BLT, LLC | 68.59 |
| CSMA BLT, LLC | 33.76 |
| CTC ASSOCIATES, LLC | 1,708.51 |
| CTC ASSOCIATES, LLC | 2,251.04 |
| CURLEE, EVERETTE B | 30.85 |
| DATT LLC | 5,150.92 |
| DAVID R KRUG REVOCABLE, TRUST | 152.78 |
| DAVIS FIRE CONSULTANTS LLC | 2.10 |
| DEAN ROBERT C | 77.29 |
| DEESE, EVELYN P | 336.52 |
| DEESE, EVELYN P | 343.55 |
| DEESE, EVELYN P | 427.64 |
| DEGABRIELLE, BRYAN C | 1,049.12 |
| DELANE GLEN APARTMENTS LLC | 2,399.45 |
| DELLINGER BROTHERS TIRE CENTER INC | 18.23 |
| DEVERON LLC | 307.17 |
| DIBIAEZUE, CHARLES C | 274.66 |
| DICKERSON REALTY CORP | 579.74 |
| DIGITAL 113 N MYERS LLC | 2,001.68 |
| DIGITAL 125 N MYERS LLC | 1,467.89 |
| DIGITAL REALTY TRUST LP | 1,865.04 |
| DISTRIBUTION FUNDING INC | 5,611.43 |
| DISTRIBUTION TECHNOLOGY INC | 281.60 |
| DISTRIBUTION TECHNOLOGY INC | 1,050.58 |
| DISTRIBUTION TECHNOLOGY INC | 3,029.44 |
| DOMAR CORPORATION INC | 157.87 |
| DOMAR CORPORATION INC | 126.64 |
| DREAM ASSETS LLC . | 467.77 |
| DUNCAN-PARNELL CO | 1,143.84 |
| DUNHILL HOTEL GROUP LIMITED PARTNERSHIP | 7,217.07 |
| EARPS #2 | 91.63 |
| EAST TOWN MARKET NC LLC | 8,792.21 |
| EASTERN FEDERAL CORPORATION | 52.98 |
| EASTERN FEDERAL CORPORATION | 52.98 |
| EASTFIELD SC PROPERTY HOLDINGS LLC | 3,545.83 |
| EASTOVER ODYSSEY LLC | 7,006.40 |
| EDWARDS, PAUL M | 81.29 |
| EIGHTH STREET DEVELOPMENT CO | 4,278.89 |

Taxpayers and Refunds Requested

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|---|-----------|
| ELECTRICAL CONSULTING ENGINEERS INC | 47.69 |
| ELIZABETH FLATS AT HAWTHORNE, LLC | 46.09 |
| ELIZABETH FLATS AT HAWTHORNE, LLC | 46.09 |
| ELIZABETH FLATS AT HAWTHORNE, LLC | 46.09 |
| ELIZABETH FLATS AT HAWTHORNE, LLC | 46.09 |
| ELIZABETH FLATS AT HAWTHORNE, LLC | 46.09 |
| ELIZABETH FLATS AT HAWTHORNE, LLC | 46.09 |
| ELIZABETH FLATS AT HAWTHORNE, LLC | 46.45 |
| ELIZABETH FLATS AT HAWTHORNE, LLC | 46.45 |
| ELIZABETH FLATS AT HAWTHORNE, LLC | 46.45 |
| ELIZABETH FLATS AT HAWTHORNE, LLC | 46.09 |
| ELIZABETH FLATS AT HAWTHORNE, LLC | 46.09 |
| ELIZABETH FLATS AT HAWTHORNE, LLC | 46.09 |
| ELIZABETH FLATS AT HAWTHORNE, LLC | 46.45 |
| ELIZABETH FLATS AT HAWTHORNE, LLC | 46.45 |
| ELIZABETH FLATS AT HAWTHORNE, LLC | 46.45 |
| ELIZABETH FLATS AT HAWTHORNE, LLC | 46.09 |
| ELIZABETH FLATS AT HAWTHORNE, LLC | 18.15 |
| ELIZABETH FLATS AT LAUREL, LLC | 444.91 |
| ELIZABETH FLATS AT LAUREL, LLC | 444.91 |
| ELIZABETH FLATS AT LAUREL, LLC | 444.91 |
| ELIZABETH FLATS AT LAUREL, LLC | 444.91 |
| ELLIOTT, D MACRAY | 3,560.36 |
| EMPIRE BUILDING LLC | 156.79 |
| EMPIRE DISTRIBUTORS OF NC INC | 355.70 |
| EMPIRE DISTRIBUTORS OF NC INC | 763.14 |
| EMPIRE DISTRIBUTORS OF NC INC | 593.72 |
| EMPIRE DISTRIBUTORS OF NC INC | 481.22 |
| EMPIRE DISTRIBUTORS OF NC INC | 228.32 |
| EPIC NC LLC | 18,564.94 |
| EVCO CONST CO INC | 777.15 |
| EVERETTE B CURLEE FAMILY LLC | 389.75 |
| FEDERAL RESERVE BANK OF RICHMOND | 32,024.90 |
| FERGUSON ENTERPRISES INC | 8,734.14 |
| FERGUSON ENTERPRISES INC | 10,015.16 |
| FHN 200 CLANTON LLC | 7,081.53 |
| FIBER MILLS LLC | 17,164.80 |
| FIFTH THIRD BANK | 360.35 |
| FIRST UNION NATIONAL BANK OF NC | 23,431.09 |
| FIRST UNION NATIONAL BANK OF NC CORP R E DIV T-14 | 1,203.72 |
| FIRST UNITED REALTY & MGMT INC | 2.29 |
| FLAGSHIP CRESSWIND, LLC | 1,427.99 |
| FLAGSHIP CRESSWIND, LLC | 461.61 |
| FLYING SQUIRREL PRODUCTIONS LLC | 0.93 |
| FOUNDRY PARK ABBEY LLC . | 6,257.39 |
| FRAZIER REALTY, CORPORATION | 57.70 |
| FREP III SENECA SQUARE LLC | 931.91 |
| FREP III-ROZZELLE CROSSING LLC | 1,390.98 |

Taxpayers and Refunds Requested

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|-------------------------------------|-----------|
| FYR SFR BORROWER LLC | 28.30 |
| FYR SFR BORROWER LLC | 47.90 |
| FYR SFR BORROWER LLC | 26.49 |
| FYR SFR BORROWER LLC | 30.12 |
| FYR SFR BORROWER LLC | 23.23 |
| FYR SFR BORROWER LLC | 43.91 |
| FYR SFR BORROWER LLC | 87.82 |
| GALLERIA VILLIAGE LLC | 514.59 |
| GEAR 3725 WESTINGHOUSE LLC | 4,601.50 |
| GG-MOREHEAD LLC | 11,329.56 |
| GHANNAM, IZDIHAR | 6.89 |
| GOLDEN B ENTERPRISES LTD | 604.59 |
| GOLDEN B ENTERPRISES LTD | 592.61 |
| GOLDEN B ENTERPRISES LTD | 289.22 |
| GOLDEN TRIANGLE #1 OUTPARCELS LLC | 314.26 |
| GOLDEN TRIANGLE #4 - 5TH STREET LLC | 19.98 |
| GOLDEN TRIANGLE #5 - PROVIDENCE SQU | 20,182.01 |
| GOLDEN TRIANGLE #5 - PROVIDENCE SQU | 14,600.68 |
| GOLDEN TRIANGLE #5 PROVIDENCE SQUAR | 1,674.39 |
| GRASSMANN, CHARLOTTE | 202.97 |
| GRAYBAR ELECTRIC CO INC JDW INVESTM | 1,903.39 |
| GREVE, THEODORE ALLEN | 842.28 |
| GREVE, THEODORE ALLEN | 128.10 |
| GREYLYN BP LLC | 1,715.40 |
| GREYLYN BP LLC | 4,248.41 |
| GREYLYN BP LLC | 4,036.48 |
| GREYLYN BP LLC | 3,208.71 |
| GRICE, KEELY A | 352.73 |
| GRIER PARK | 3,882.24 |
| GRIFFIN CHARLOTTE SCARLET OAK LLC . | 1,401.50 |
| GRIFFIN, BRYAN | 412.61 |
| GROTE-BEYERS, CAROLE A | 501.53 |
| GROUP IV ASSOCIATES LLC | 1,635.57 |
| GUY PROPERTIES LLC | 847.36 |
| H5 OB-CHARLOTTE LLC | 9,558.42 |
| HAMMITT, JIMMIE C | 141.16 |
| HAMORTON PLACE ONE LLC | 1,457.02 |
| HAMP, ROBERT C | 46.45 |
| HARBOLD, CLARKE D | 365.79 |
| HARRIS IDLEWILD LLC | 1,483.87 |
| HARRIS WOODS LLC | 1,289.14 |
| HARRIS WOODS LLC . | 1,289.14 |
| HARRIS WOODS LLC . | 1,289.14 |
| HARRIS WOODS LLC . | 1,316.07 |
| HASTY, KAREN M | 17.79 |
| HAWTHORNE GROUP LLC | 448.90 |
| HAWTHORNE GROUP LLC | 1,217.50 |
| HEALTHGRAM REALTY LLC . | 2,591.43 |

Taxpayers and Refunds Requested

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| HEATHER RIDGE CONDOMINIUMS LLC | 39.92 |
| HEATHER RIDGE CONDOMINIUMS LLC | 39.92 |
| HEATHER RIDGE CONDOMINIUMS LLC | 39.92 |
| HEATHER RIDGE CONDOMINIUMS LLC | 39.92 |
| HEATHER RIDGE CONDOMINIUMS LLC | 55.17 |
| HEATHER RIDGE CONDOMINIUMS LLC | 55.17 |
| HEATHER RIDGE CONDOMINIUMS LLC | 39.92 |
| HEATHER RIDGE CONDOMINIUMS LLC | 55.17 |
| HEATHER RIDGE CONDOMINIUMS LLC | 55.17 |
| HEATHER RIDGE CONDOMINIUMS LLC | 39.92 |
| HEATHER RIDGE CONDOMINIUMS LLC | 55.17 |
| HEATHER RIDGE CONDOMINIUMS LLC | 39.92 |
| HEATHER RIDGE CONDOMINIUMS LLC | 55.17 |
| HEATHER RIDGE CONDOMINIUMS LLC | 39.20 |
| HEATHER RIDGE CONDOMINIUMS LLC | 55.17 |
| HEATHER RIDGE CONDOMINIUMS LLC | 39.20 |
| HEATHER RIDGE CONDOMINIUMS LLC | 55.17 |
| HEATHER RIDGE CONDOMINIUMS LLC | 39.92 |
| HEATHER RIDGE CONDOMINIUMS LLC | 39.92 |
| HEATHER RIDGE CONDOMINIUMS LLC | 55.17 |
| HEATHER RIDGE CONDOMINIUMS LLC | 55.17 |
| HEATHER RIDGE CONDOMINIUMS LLC | 55.17 |
| HEATHER RIDGE CONDOMINIUMS LLC | 39.92 |
| HEATHER RIDGE CONDOMINIUMS LLC | 55.17 |
| HEATHER RIDGE CONDOMINIUMS LLC | 38.10 |
| HEATHER RIDGE CONDOMINIUMS LLC | 55.17 |
| HEATHER RIDGE CONDOMINIUMS LLC | 39.20 |
| HEATHER RIDGE CONDOMINIUMS LLC | 55.17 |
| HEATHER RIDGE CONDOMINIUMS LLC | 39.92 |
| HEATHER RIDGE CONDOMINIUMS LLC | 55.17 |
| HEATHER RIDGE CONDOMINIUMS LLC | 39.92 |
| HEATHER RIDGE CONDOMINIUMS LLC | 55.17 |
| HEATHER RIDGE CONDOMINIUMS LLC | 39.20 |
| HEATHER RIDGE CONDOMINIUMS LLC | 55.17 |
| HEATHER RIDGE CONDOMINIUMS LLC | 39.20 |
| HEATHER RIDGE CONDOMINIUMS LLC | 55.17 |
| HEATHER RIDGE CONDOMINIUMS LLC | 39.92 |
| HEATHER RIDGE CONDOMINIUMS LLC | 55.17 |
| HEATHER RIDGE CONDOMINIUMS LLC | 39.92 |
| HEATHER RIDGE CONDOMINIUMS LLC | 39.92 |
| HEATHER RIDGE CONDOMINIUMS LLC | 55.17 |
| HEATHER RIDGE CONDOMINIUMS LLC | 39.92 |
| HEATHER RIDGE CONDOMINIUMS LLC | 55.17 |
| HEATHER RIDGE CONDOMINIUMS LLC | 39.20 |
| HEATHER RIDGE CONDOMINIUMS LLC | 55.17 |

Taxpayers and Refunds Requested

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| HEATHER RIDGE CONDOMINIUMS LLC | 55.17 |
| HEATHER RIDGE CONDOMINIUMS LLC | 39.92 |
| HEATHER RIDGE CONDOMINIUMS LLC | 55.17 |
| HEATHER RIDGE CONDOMINIUMS LLC | 39.92 |
| HEATHER RIDGE CONDOMINIUMS LLC | 39.92 |
| HEATHER RIDGE CONDOMINIUMS LLC | 55.17 |
| HEATHER RIDGE CONDOMINIUMS LLC | 38.83 |
| HEATHER RIDGE CONDOMINIUMS LLC | 55.17 |
| HEATHER RIDGE CONDOMINIUMS LLC | 39.20 |
| HEATHER RIDGE CONDOMINIUMS LLC | 55.17 |
| HEATHER RIDGE CONDOMINIUMS LLC | 39.20 |
| HEATHER RIDGE CONDOMINIUMS LLC | 55.17 |
| HEATHER RIDGE CONDOMINIUMS LLC | 39.92 |
| HEATHER RIDGE CONDOMINIUMS LLC | 55.17 |
| HEATHER RIDGE CONDOMINIUMS LLC | 39.92 |
| HEATHER RIDGE CONDOMINIUMS LLC | 55.17 |
| HEATHER RIDGE CONDOMINIUMS LLC | 39.92 |
| HEATHER RIDGE CONDOMINIUMS LLC | 55.17 |
| HEATHER RIDGE CONDOMINIUMS LLC | 39.92 |
| HEATHER RIDGE CONDOMINIUMS LLC | 55.17 |
| HEATHER RIDGE CONDOMINIUMS LLC | 39.20 |
| HEATHER RIDGE CONDOMINIUMS LLC | 39.20 |
| HEATHER RIDGE CONDOMINIUMS LLC | 55.17 |
| HEATHER RIDGE CONDOMINIUMS LLC | 39.92 |
| HEATHER RIDGE CONDOMINIUMS LLC | 55.17 |
| HEATHER RIDGE CONDOMINIUMS LLC | 39.92 |
| HEATHER RIDGE CONDOMINIUMS LLC | 55.17 |
| HEATHER RIDGE CONDOMINIUMS LLC | 43.19 |
| HEATHER RIDGE CONDOMINIUMS LLC | 39.92 |
| HEATHER RIDGE CONDOMINIUMS LLC | 43.19 |
| HEATHER RIDGE CONDOMINIUMS LLC | 39.92 |
| HEATHER RIDGE CONDOMINIUMS LLC | 43.19 |
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| HEATHER RIDGE CONDOMINIUMS LLC | 39.92 |
| HEATHER RIDGE CONDOMINIUMS LLC | 43.19 |
| HEATHER RIDGE CONDOMINIUMS LLC | 39.92 |
| HEATHER RIDGE CONDOMINIUMS LLC | 55.17 |
| HEATHER RIDGE CONDOMINIUMS LLC | 39.92 |
| HEATHER RIDGE CONDOMINIUMS LLC | 55.17 |
| HEATHER RIDGE CONDOMINIUMS LLC | 39.20 |
| HEATHER RIDGE CONDOMINIUMS LLC | 55.17 |
| HEATHER RIDGE CONDOMINIUMS LLC | 39.20 |
| HEATHER RIDGE CONDOMINIUMS LLC | 55.17 |
| HEATHER RIDGE CONDOMINIUMS LLC | 39.92 |

Taxpayers and Refunds Requested

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| HEATHER RIDGE CONDOMINIUMS LLC | 55.17 |
| HEATHER RIDGE CONDOMINIUMS LLC | 55.17 |
| HEATHER RIDGE CONDOMINIUMS LLC | 39.92 |
| HEATHER RIDGE CONDOMINIUMS LLC | 55.17 |
| HEATHER RIDGE CONDOMINIUMS LLC | 39.92 |
| HEATHER RIDGE CONDOMINIUMS LLC | 55.17 |
| HEATHER RIDGE CONDOMINIUMS LLC | 39.20 |
| HEATHER RIDGE CONDOMINIUMS LLC | 55.17 |
| HEATHER RIDGE CONDOMINIUMS LLC | 39.20 |
| HEATHER RIDGE CONDOMINIUMS LLC | 55.17 |
| HEATHER RIDGE CONDOMINIUMS LLC | 39.92 |
| HEATHER RIDGE CONDOMINIUMS LLC | 55.17 |
| HEATHER RIDGE CONDOMINIUMS LLC | 39.92 |
| HEATHER RIDGE CONDOMINIUMS LLC | 55.17 |
| HEATHER RIDGE CONDOMINIUMS LLC | 43.19 |
| HEMINGWAY JOAN LLC | 196.69 |
| HENDERSON, JAMES E | 14.52 |
| HENDERSON, JAMES H | 159.82 |
| HICKORY PROPERTY INC | 408.25 |
| HIGHLANDER AIRPORT PARKING INC | 6,294.03 |
| HILL CHILD LLC | 1,857.60 |
| HOME SFR BORROWER II, LLC | 51.17 |
| HOME SFR BORROWER IV LLC | 26.49 |
| HOME SFR BORROWER IV LLC | 30.12 |
| HOME SFR BORROWER IV LLC | 22.86 |
| HOME SFR BORROWER IV LLC | 34.48 |
| HOME SFR BORROWER IV LLC | 27.22 |
| HOME SFR BORROWER IV LLC | 23.23 |
| HOME SFR BORROWER IV LLC | 66.77 |
| HOME SFR BORROWER IV LLC | 20.68 |
| HOME SFR BORROWER IV LLC | 32.30 |
| HOME SFR BORROWER IV LLC | 23.59 |
| HOME SFR BORROWER IV LLC | 23.59 |
| HOME SFR BORROWER IV LLC | 24.68 |
| HOME SFR BORROWER IV LLC | 25.41 |
| HOME SFR BORROWER IV LLC | 68.59 |
| HOME SFR BORROWER IV LLC | 27.58 |
| HOME SFR BORROWER LLC | 10.16 |
| HOME SFR BORROWER LLC | 41.00 |
| HOME SFR BORROWER LLC | 29.40 |
| HOME SFR BORROWER LLC | 38.47 |
| HOME SFR BORROWER LLC | 32.66 |
| HOME SFR BORROWER LLC | 53.34 |
| HOME SFR BORROWER LLC | 71.12 |
| HOME SFR BORROWER LLC | 10.53 |
| HOME SFR BORROWER LLC | 21.41 |
| HOME SFR BORROWER LLC | 13.79 |
| HOME SFR BORROWER LLC | 92.91 |

Taxpayers and Refunds Requested

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| HOME SFR BORROWER LLC | 24.31 |
| HOME SFR BORROWER LLC | 89.63 |
| HOST INTERNATIONAL ST F&B | 1,613.76 |
| HPA BORROWER 2016 2 ML LLC | 72.21 |
| HPA BORROWER 2016 2 ML LLC | 40.65 |
| HPA BORROWER 2016-1 LLC | 29.40 |
| HPA BORROWER 2016-2 LLC | 46.09 |
| HPA BORROWER 2016-2 LLC | 30.12 |
| HPA BORROWER 2016-2 LLC | 83.83 |
| HPA BORROWER 2016-2 LLC | 39.55 |
| HPA BORROWER 2017-1 LLC | 10.88 |
| HPA BORROWER 2017-1 LLC | 38.10 |
| HPA BORROWER 2018-1 LLC | 140.44 |
| HPA BORROWER 2018-1 MS LLC | 53.71 |
| HPA BORROWER 2018-1 MS LLC | 72.22 |
| HPA BORROWER 2018-1 MS LLC | 53.70 |
| HPA BORROWER 2018-1 MS LLC | 71.85 |
| HPA JV BORROWER 2019-1 ATH LLC . | 62.05 |
| HPA US1 LLC | 87.46 |
| HPT CW II PROPERTIES TRUST | 1,971.61 |
| HUFFSTETLER, DANIEL L | 32.66 |
| I-77 I-85 REALTY LLC | 117.22 |
| I-77 I-85 REALTY LLC | 5,757.31 |
| IC INDUSTRIAL REIT | 1,138.76 |
| IC INDUSTRIAL REIT | 1,337.27 |
| IC INDUSTRIAL REIT | 1,586.57 |
| ICON IPV ALLAGASH NC OWNER POOL 5 NC/TN, LP | 2,586.71 |
| ICON IPV ALLAGASH NC OWNER POOL 5 NC/TN, LP | 3,899.29 |
| ICON NC INDUSTRIAL OWNER POOL 5 NC/TN LP | 1,347.43 |
| ICON NC INDUSTRIAL OWNER POOL 5 NC/TN LP | 3,316.13 |
| ICON OWNER POOL 5 NC/TN LP | 1,474.07 |
| ICON OWNER POOL 5 NC/TN LP | 1,253.07 |
| INDEPENDENCE SHOPPING CENTER CHARLOTTE NC LP | 8,082.39 |
| JACOB EDWARD FRED | 765.34 |
| JANOS, MARIA G | 725.79 |
| JG BLACKMON LLC . | 986.21 |
| JIM PATTISON DEVELOPMENTS (US) INC | 3,788.26 |
| JIM PATTISON DEVELOPMENTS (US) INC | 3,077.35 |
| JNE REPAIR SHOP LLC | 197.41 |
| JNJ CAPITAL LLC | 471.76 |
| JOBST INSTITUTE INC | 2,236.52 |
| JOERNS HEALTHCARE | 1,484.66 |
| JOERNS HEALTHCARE | 1,105.66 |
| JOERNS HEALTHCARE | 1,188.82 |
| JOERNS HEALTHCARE | 1,132.75 |
| JOERNS HEALTHCARE | 930.40 |
| JOERNS HEALTHCARE | 540.31 |
| KAKOURAS, PANAGIOTIS A | 2,207.49 |

Taxpayers and Refunds Requested

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|--------------------------------------|-----------|
| KARRES, PATRICIA K REV LIVING TST | 228.62 |
| KCP RE LLC | 492.09 |
| KCP RE LLC | 381.04 |
| KIEFFER, KNIGHT D | 581.36 |
| KIMINI INC | 2.35 |
| KING, THOMAS LEE JR | 55.89 |
| KINGS DRIVE ASSOCIATES | 317.89 |
| KNICKERBOCKER PROPERTIES INC | 5,856.02 |
| KNICKERBOCKER PROPERTIES INC XX | 4,121.75 |
| KOTROTSIOS, SOULA A | 1,022.28 |
| KOTROTSIOS, DIMITRIOS S | 525.47 |
| LAKE CITY TRACTOR SUPPLY LLC | 2,263.74 |
| LAKE SOUTH POINT REAL ESTATE LLC | 546.52 |
| LAKEPOINTE CORP CENTER ASSOC LLC | 1,353.59 |
| LANTOWER WAVERLY CHARLOTTE LP | 15,816.38 |
| LANTOWER WAVERLY CHARLOTTE LP | 11,094.76 |
| LE TAM PHUONG | 237.70 |
| LEE, THERESA | 91.84 |
| LERNER COMPANY REAL ESTATE | 380.52 |
| LEROY DODSON INVESTMENTS LLC | 514.94 |
| LEVINE, DANIEL S | 1,797.42 |
| LEWIS-PITT, GARETH | 51.53 |
| LING, VICTOR | 256.93 |
| LJD PROPERTIES, LLC | 330.60 |
| LONG CREEK VILLAGE FEE OWNER LLC | 2,825.74 |
| LSREF3/AH CHICAGO LLC | 6,141.62 |
| LU, RONALD | 71.13 |
| LU, RONALD | 63.14 |
| LU, RONALD | 71.13 |
| LUNSFORD COMMONS TREE PRESERVATION . | 142.51 |
| M E HARTHILL LLC | 461.97 |
| MAERSK INC | 1,863.46 |
| MALEC, DANUTA | 108.87 |
| MALLARD CREEK ASSOCIATES 1 LLC | 5,228.22 |
| MALLARD CREEK CORNER LLC | 8,062.79 |
| MARSHALL FIELD STORES INC | 2,425.95 |
| MAUDE U LLC | 198.87 |
| MBM GROUP LLC | 3,323.02 |
| MCCLUSKEY LLC | 22.51 |
| MCCOLLISTER, CONSTANCE A | 815.42 |
| MCLAUGHLIN, JOHN BELL TRUST | 246.04 |
| MCLAUGHLIN, JOHN BELL TRUST | 224.27 |
| MEADE, ALLAN S | 164.03 |
| MEDISTAR ARROWPOINT LLC | 11,141.58 |
| MEEKS, AVIS J | 31.93 |
| MEHRIZI, SHEIMA M | 206.18 |
| MEMBER RESOURCES INC | 0.71 |
| METROLINA SE STORAGE LLC | 3,574.50 |

Taxpayers and Refunds Requested

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| MID AMERICA APARTMENTS LP | 32.70 |
| MIDWOOD LLC | 3,626.40 |
| MISSION CENTRAL VENTURE ONE LLC | 2,174.82 |
| ML NORTH CAROLINA APARTMENTS LP | 26.49 |
| MORRIS, ALGER | 263.46 |
| MORRIS, MICHAEL A | 146.97 |
| MUSIC FACTORY CONDOMINIUMS LLC | 1,335.98 |
| NCFLA LAND OWNER LLC | 1,050.94 |
| NCFLA LAND OWNER LLC | 1,433.79 |
| NCSC CHARLOTTE OWNER LLC | 3,640.92 |
| NEWCAMP LANDOWNER LP | 146.61 |
| NHIEP, AMANDA | 63.14 |
| NIESLEY, ERIC | 636.88 |
| NIKONOVICH PROPERTIES LLC | 577.00 |
| NIKONOVICH PROPERTIES LLC | 262.73 |
| NORMAN PYRAMID CAROLINA LLC | 10,356.64 |
| NORTH COMMUNITY HOUSE ROAD PARTNERS | 1,007.76 |
| NORTHLAKE SOUTHSTAR LLC | 1,625.40 |
| NR MORNINGSIDE PROPERTY OWNER II LL | 13,832.81 |
| NR MORNINGSIDE PROPERTY OWNER II LL | 2,516.68 |
| NW BCP LAND LP | 816.14 |
| NW BCP LAND LP | 1,202.99 |
| NW LATTA ARCADE LLC | 795.35 |
| NW LATTA ARCADE LLC | 320.98 |
| OGDEN, JUDY L | 66.77 |
| OLSON PORTFOLIO 3 LLC | 14,131.83 |
| OLSON PORTFOLIO 3 LLC | 553.05 |
| PAC CITY PARK VIEW II LP | 4,877.04 |
| PAH CHARLOTTE LLC | 4,880.92 |
| PAK KEUN | 383.58 |
| PARK AND ABBEY ASSOCIATES LLC | 10,043.82 |
| PARK RD BTS LLC | 3,526.25 |
| PARK ROAD OFFICE LLC | 2,960.13 |
| PECAN RIDGE OF CHARLOTTE LLC | 1,434.16 |
| PEG CHARLOTTE PROPERTY LLC | 6,870.67 |
| PETERMAN, AMY | 175.28 |
| PIEDMONT ROW DRIVE LLC | 20,379.78 |
| PIEDMONT ROW DRIVE LLC | 5,021.73 |
| PIKE TEC PROPERTY LLC | 1,487.87 |
| PINE BROOK CENTER LTD | 354.18 |
| PINE BROOK CENTER LTD | 1,084.69 |
| PISTIOLIS, GERASIMOS | 655.37 |
| PITTMAN, BRYAN W | 1,786.53 |
| PLAZA MIDWOOD CHARLOTTE 1 LP . | 3,071.90 |
| PMT PARTNERS V LLC | 3,308.86 |
| PMT PARTNERS V LLC | 383.21 |
| POINT 100 LIMITED PARTNERSHIP | 415.87 |
| POPS PROPERTIES LLC | 1,376.82 |

Taxpayers and Refunds Requested

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|---------------------------------------|-----------|
| POST APARTMENT HOMES LP | 31,996.74 |
| POWER DRIVES INC | 12.24 |
| PREMIER PACKAGING INC | 3.61 |
| PROMENADE SHOPPING CENTER LLC | 28,552.16 |
| PROMENADE SHOPPING CENTER LLC | 13,190.12 |
| PROVIDENCE CHILDREN'S ACADEMY LLC | 4,084.73 |
| PROVIDENCE CHILDREN'S ACADEMY LLC | 3,239.56 |
| PROVIDENCE EYE & LASER SPECIALISTS PC | 172.89 |
| PROVIDENCE EYE & LASER SPECIALISTS PC | 126.44 |
| PROVIDENCE EYE & LASER SPECIALISTS PC | 86.15 |
| PROVIDENCE EYE & LASER SPECIALISTS PC | 52.23 |
| PROVIDENCE EYE & LASER SPECIALISTS PC | 26.76 |
| PUBLIX NORTH CAROLINA LP | 10,990.97 |
| PUETT, CATHERINE JEAN | 50.44 |
| PURSER NODA LLC | 2,073.94 |
| QUADBRIDGE HML OWNER LLC | 1,520.89 |
| QUAIL HOLLOW INVESTMENT GROUP, LLC | 4,856.62 |
| QUEEN CITY ELECTRIC INC | 1.02 |
| QUEENSTAR LTD PARTNERSHIP | 425.31 |
| R H PRICE INC | 669.01 |
| RAHIMIPOUR, AHMAD | 125.20 |
| RAMSEUR, ROSWELL A | 128.47 |
| RATCLIFFE LOUIS G INC | 234.79 |
| RATCLIFFE LOUIS G INC | 3,248.63 |
| REEP-OFC EIGHT WATER RIDGE NC LLC | 3,070.44 |
| REEP-OFC ELEVEN WATER RIDGE NC LLC | 1,963.62 |
| REEP-OFC FIVE WATER RIDGE NC LLC | 726.15 |
| REEP-OFC NINE WATER RIDGE NC LLC | 2,931.46 |
| REEP-OFC ONE WATER RIDGE NC LLC | 3,347.70 |
| REEP-OFC SEVEN WATER RIDGE NC LLC | 3,367.30 |
| REEP-OFC TWO WATER RIDGE NC LLC | 2,864.33 |
| REID, KATHY ELIZABETH | 149.87 |
| RISHER, ADAM | 84.19 |
| RITCHIE, JAMES LEWIS | 297.94 |
| RNTR-4, LLC | 24.68 |
| ROPER FAMILY LIMITED PARTNERSHIP | 730.50 |
| ROSEHAVEN INVESTORS LLC | 232.61 |
| ROYAL PROPERTIES LLC | 1,562.99 |
| S L E INVESTMENTS LLC | 1,204.81 |
| SAADEH RENTAL LLC | 172.73 |
| SAFETY-KLEEN CORP | 1,046.59 |
| SAMS COMMERCIAL PROPERTIES LLC | 87.82 |
| SAMS COMMERCIAL PROPERTIES LLC | 549.06 |
| SAM'S INVESTMENTS IV LLC | 458.70 |
| SAM'S INVESTMENTS IV LLC | 279.06 |
| SAMS INVESTMENTS IV LLC . | 2,500.71 |
| SAM'S INVESTMENTS V LLC | 683.69 |
| SAMS INVESTMENTS VI LLC . | 866.59 |

Taxpayers and Refunds Requested

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| SAMS INVESTMENTS VI LLC . | 340.03 |
| SAMS INVESTMENTS VI LLC . | 660.48 |
| SAMS INVESTMENTS VI LLC . | 597.69 |
| SAM'S INVESTMENTS VIII LLC | 1,568.80 |
| SAM'S INVESTMENTS VIII LLC | 674.62 |
| SAM'S INVESTMENTS VIII LLC | 940.26 |
| SAM'S INVESTMENTS VIII LLC | 722.53 |
| SAM'S INVESTMENTS VIII LLC | 93.99 |
| SAM'S INVESTMENTS VIII LLC | 684.06 |
| SAMS INVESTMNETS VI LLC . | 194.87 |
| SAM'S MART LLC | 655.75 |
| SANDERS, WALTER C | 144.42 |
| SATHYAM HOLDINGS LLC | 513.13 |
| SCG HARRIS RIDGE LLC | 904.69 |
| SCG PERIMETER WOODS LLC | 3,482.34 |
| SCG PERIMETER WOODS LLC | 3,400.32 |
| SCG STEEL YARD LLC | 923.73 |
| SCI NORTH CAROLINA LTD PTNRSP | 1,007.75 |
| SCOTT, JOHN D | 387.79 |
| SELIG ENTERPRISES INC | 4,520.94 |
| SELIG ENTERPRISES INC | 55.16 |
| SELIG ENTERPRISES INC | 295.03 |
| SELLERS, BERTRAM | 200.86 |
| SELWYN FAIR LLC | 8,709.46 |
| SEVENTH STREET INVESTORS LLC | 436.81 |
| SFR CHARLOTTE LLC | 55.89 |
| SFR JV-1 2019-1 BORROWER LLC . | 33.39 |
| SFR JV-1 2019-1 BORROWER LLC . | 47.90 |
| SFR JV-1 2019-1 BORROWER LLC . | 129.55 |
| SFR JV-1 2019-1 BORROWER LLC . | 75.12 |
| SFR JV-1 2019-1 BORROWER LLC . | 37.38 |
| SFR JV-1 2019-1 BORROWER LLC . | 0.72 |
| SFR JV-1 2019-1 BORROWER LLC . | 35.56 |
| SFR JV-1 2019-1 BORROWER LLC . | 31.93 |
| SFR JV-1 2019-1 BORROWER LLC . | 20.32 |
| SFR JV-1 2019-1 BORROWER LLC . | 25.04 |
| SFR JV-1 2019-1 BORROWER LLC . | 31.93 |
| SFR JV-1 2019-1 BORROWER LLC . | 62.06 |
| SFR JV-1 2019-1 BORROWER LLC . | 34.12 |
| SFR JV-1 2019-1 BORROWER LLC . | 30.48 |
| SFR JV-1 2019-1 BORROWER LLC . | 31.94 |
| SFR JV-1 2019-1 BORROWER LLC . | 34.48 |
| SFR JV-1 2019-1 BORROWER LLC . | 27.95 |
| SFR JV-1 2019-1 BORROWER LLC . | 33.03 |
| SFR JV-1 2019-1 BORROWER LLC . | 30.49 |
| SFR JV-1 2019-1 BORROWER LLC . | 26.49 |
| SFR JV-1 2019-1 BORROWER LLC . | 55.52 |
| SFR JV-1 2019-1 BORROWER LLC . | 53.34 |

Taxpayers and Refunds Requested

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| SFR JV-1 2019-1 BORROWER LLC . | 30.84 |
| SFR JV-1 2019-1 BORROWER LLC . | 30.48 |
| SFR JV-1 2019-1 BORROWER LLC . | 107.04 |
| SFR JV-1 2019-1 BORROWER LLC . | 87.46 |
| SFR JV-1 2019-1 BORROWER LLC . | 35.21 |
| SFR JV-1 PROPERTY LLC | 30.13 |
| SHREEJI HOSPITALITY OF CHARLOTTE LL | 470.37 |
| SILVER CENTERSOUTH LLC | 856.07 |
| SILVER CONTINENTAL LLC | 492.46 |
| SILVER HAMMER PROPERTIES LLC | 3,679.09 |
| SILVER INTERSTATE, LLC | 2,968.48 |
| SILVER RAIN TREE LLC | 1,175.05 |
| SILVERLAKE I LLC | 2,911.13 |
| SILVERLAKE II LLC | 3,327.01 |
| SILVERLAKE III LLC | 3,021.46 |
| SILVERLAKE IV LLC | 3,027.99 |
| SILVERLAKE VI LLC | 4,404.08 |
| SILVERSISTERS LLC | 657.20 |
| SIMPSON SHELDON PARTNERS, LLC | 305.92 |
| SIMPSON SHELDON PARTNERS, LLC | 305.56 |
| SIMPSON, THOMAS R | 616.92 |
| SIMPSON, THOMAS R | 112.86 |
| SIMPSON, THOMAS R | 401.21 |
| SMBT HOLDINGS LLC | 37.74 |
| SOP 200 N COLLEGE OWNER LP | 36,151.69 |
| SOUDER PPROPERTIES INC | 31.20 |
| SOUDER PPROPERTIES INC | 31.20 |
| SOUDER PPROPERTIES INC | 31.20 |
| SOUDER PPROPERTIES INC | 31.20 |
| SOUDER PPROPERTIES INC | 33.02 |
| SOUDER PPROPERTIES INC | 33.02 |
| SOUDER PPROPERTIES INC | 31.20 |
| SOUDER PPROPERTIES INC | 31.20 |
| SOUDER PPROPERTIES INC | 49.35 |
| SOUDER PROPERTIES INC | 33.02 |
| SOUTH CENTRAL OIL CO INC | 2,448.09 |
| SOUTH COLLEGE STREET LLC | 49,339.54 |
| SOUTH TRUST BANK | 820.13 |
| SOUTHAMPTON COMMONS HOMEOWNERS ASSO | 1,110.57 |
| SOUTHERN RESTORATION MAINTENANCE INC | 4.58 |
| SOUTHSTAR HOLDINGS-CROWN CONCORD LL | 7,601.40 |
| SPECIALTY PROPERTIES LLC . | 696.75 |
| SPG 1701 LLC | 1,839.51 |
| ST JAMES PLACE OF CHARLOTTE LLC | 288.49 |
| STAR MOUNTAIN WEST LLC . | 808.17 |
| STEELE CREEK APARTMENTS PROPERTY OW | 13,004.31 |
| STOCKBRIDGE 77 CORPORATE PARK LLC | 17,797.06 |
| STORK PRINTS AMERICA INC | 946.43 |

Taxpayers and Refunds Requested

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| SUMMIT AVENUE TRAILER DRIVE LLC | 8,130.29 |
| SXCW PROPERTIES LLC | 1,257.07 |
| SXCW PROPERTIES, LLC | 376.32 |
| SYCAMORE BREWING LLC | 263.95 |
| SYCAMORE BREWING LLC | 963.63 |
| TAH HOLDING LP | 30.12 |
| TAH HOLDING LP | 26.49 |
| TAH HOLDING LP | 28.30 |
| TAH HOLDING LP | 5.45 |
| TAH 2016 -1 BORROWER LLC | 30.12 |
| TAH 2016 -1 BORROWER LLC | 48.99 |
| TAH 2016 -1 BORROWER LLC | 65.32 |
| TAH 2016 -1 BORROWER LLC | 36.65 |
| TAH 2016 -1 BORROWER LLC | 28.30 |
| TAH 2016 -1 BORROWER LLC | 39.55 |
| TAH 2016-1 BORROWER LLC | 50.81 |
| TAH 2016-1 BORROWER LLC | 38.47 |
| TAH 2016-1 BORROWER LLC | 31.21 |
| TAH 2016-1 BORROWER LLC | 51.53 |
| TAH 2016-1 BORROWER LLC | 37.74 |
| TAH 2016-1 BORROWER LLC | 30.48 |
| TAH 2016-1 BORROWER LLC | 58.42 |
| TAH 2016-1 BORROWER LLC | 57.70 |
| TAH 2016-1 BORROWER LLC | 27.95 |
| TAH 2016-1 BORROWER LLC | 75.12 |
| TAH 2016-1 BORROWER LLC | 41.38 |
| TAH 2016-1 BORROWER, LLC | 26.85 |
| TAH 2016-1 BORROWER, LLC | 42.10 |
| TAH 2017 -2 BORROWER LLC | 32.30 |
| TAH 2017-2 BORROWER LLC . | 62.42 |
| TAH 2018-1 BORROWER LLC | 30.48 |
| TAH 2018-1 BORROWER LLC | 57.34 |
| TAH 2018-1 BORROWER LLC | 26.49 |
| TAH 2018-1 BORROWER LLC | 15.24 |
| TAH 2018-1 BORROWER LLC | 39.56 |
| TAH 2018-1 BORROWER LLC | 36.29 |
| TAH 2018-1 BORROWER LLC | 31.58 |
| TAH 2018-1 BORROWER LLC | 30.48 |
| TAH 2018-1 BORROWER LLC | 28.30 |
| TAH 2018-1 BORROWER LLC | 26.49 |
| TAH 2018-1 BORROWER LLC | 59.15 |
| TAH 2018-1 BORROWER LLC | 28.30 |
| TAH HOLDING LP | 32.30 |
| TAH HOLDING LP | 32.66 |
| TAH HOLDING LP | 34.11 |
| TAH HOLDING LP | 26.85 |
| TAH HOLDING LP | 36.29 |
| TAH HOLDING LP | 26.85 |

Taxpayers and Refunds Requested

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| TAH HOLDING LP | 24.32 |
| TAH HOLDING LP | 55.89 |
| TAH HOLDING LP | 26.13 |
| TAH HOLDING LP | 24.68 |
| TAH HOLDING LP | 34.84 |
| TAH HOLDING LP | 29.03 |
| TAH HOLDING LP | 59.15 |
| TAH HOLDING LP | 36.64 |
| TAH HOLDING LP | 30.84 |
| TAH HOLDING LP | 81.66 |
| TAH HOLDING LP | 34.84 |
| TAH HOLDING LP | 32.66 |
| TAH HOLDING LP | 27.22 |
| TAH MS BORROWER LLC | 28.67 |
| TAH MS BORROWER LLC | 7.62 |
| TAH MS BORROWER LLC | 43.18 |
| TAH MS BORROWER LLC | 42.82 |
| TAH MS BORROWER LLC | 32.30 |
| TAH MS BORROWER LLC | 38.82 |
| TAH MS BORROWER LLC | 38.82 |
| TAH MS BORROWER LLC | 32.30 |
| TAH MS BORROWER LLC | 31.21 |
| TAH MS BORROWER LLC | 35.21 |
| TAH MS BORROWER LLC | 16.69 |
| TAH MS BORROWER LLC | 35.21 |
| TAH MS BORROWER LLC | 25.40 |
| TAH MS BORROWER LLC | 64.23 |
| TAH MS BORROWER LLC | 37.01 |
| TAH MS BORROWER LLC | 35.19 |
| TAH MS BORROWER LLC | 30.85 |
| TAH MS BORROWER LLC | 49.36 |
| TAH MS BORROWER LLC | 54.80 |
| TAH MS BORROWER LLC | 41.74 |
| TAH MS BORROWER LLC | 6.89 |
| TAH MS BORROWER LLC | 31.94 |
| TAH MS BORROWER LLC . | 26.13 |
| TAH PROPERTY HOLDINGS LLC . | 87.82 |
| TARAS, ALBERT J (REVOC TRUST AGR | 1,846.77 |
| TARGET CORP | 4,665.01 |
| TARGET CORPORATION | 4,447.27 |
| TARGET CORPORATION | 21,641.56 |
| TARGET CORPORATION T-762 | 5,951.47 |
| TCVM 6 LLC | 52.26 |
| TDC 77 CENTER DRIVE II LLC . | 2,441.91 |
| TDC 77 CENTER DRIVE II LLC . | 2,208.93 |
| TDC 77 CENTER DRIVE II LLC . | 7,134.51 |
| TDC 77 CENTER DRIVE II LLC . | 966.75 |
| TDC 77 CENTER DRIVE II LLC . | 2,929.29 |

Taxpayers and Refunds Requested

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| TDC 77 CENTER DRIVE II LLC . | 1,615.60 |
| TDC 77 CENTER DRIVE II LLC . | 2,493.82 |
| TDC 77 CENTER DRIVE II LLC . | 1,201.18 |
| TDG-TRADE LLC | 3,172.24 |
| TFC MCDOWELL LLC | 10,698.89 |
| THE LANE CONSTRUCTION CORP | 1,870.72 |
| THREE HUNDRED SIXTY SIC NORTH CASWE | 554.50 |
| TIME WARNER CABLE SOUTHEAST LLC | 17,815.20 |
| TL MCDOWELL LLC | 1,503.84 |
| TLF LOGISTICS II BUSINESS PARK PORT | 2,445.90 |
| TLF LOGISTICS II BUSINESS PARK PORT | 1,989.75 |
| TMBIG LLC | 598.77 |
| TODD, MICHAEL E | 498.62 |
| TODD, MICHAEL E | 280.88 |
| TRADE GRAHAM ASSOCIATES LLC | 7,079.41 |
| TRADE TRYON HOTEL COMPANY LLC | 26,451.25 |
| TRIANGLE PINETREE INC | 2,080.48 |
| TRIANGLE WOODBRIDGE INC | 2,388.93 |
| TRYON PROPERTY OWNER LLC | 11,723.59 |
| TWAIT, GREGORY D | 31.20 |
| UDOH, CHARLES | 242.06 |
| USDLP LL LLC . | 4,114.86 |
| USGBF FBI CHARLOTTE LLC | 8,415.88 |
| VIET-MY CORPORATION %BELL MOORE GROUP INC | 732.68 |
| VIKING PARTNERS FOREST PARK LLC | 4,827.58 |
| VILLAGE AT ROBINSON FARM LLC | 2,909.69 |
| VV DILWORTH SQUARE LLC | 132.82 |
| VV DILWORTH SQUARE LLC | 115.40 |
| VV DILWORTH SQUARE, LLC | 334.59 |
| W FLATS RESIDENCES LLC | 3,280.19 |
| WATSON, DIANA MCDONNELL | 421.33 |
| WCC INC | 2,851.62 |
| WCC INC | 402.81 |
| WCC INC | 2,279.33 |
| WCC INC | 9,564.08 |
| WELLS PROPERTY NUMBER FIVE LLC | 221.72 |
| WELLS, ALAN G JR | 602.04 |
| WELLTOWER OM GROUP LLC . | 2,155.23 |
| WESCOTT STRUCTURES PA | 13.47 |
| WEST SHORE AUREA LLC | 14,846.73 |
| WESTPARK CHARLOTTE LLC | 3,715.67 |
| WETWO GROUP | 708.37 |
| WILLIAMS CONCRETE CONTRACTING LLC | 39.19 |
| WILLIAMS, BRUCE A SR | 136.09 |
| WILLIAMS, DAVIS E III | 57.80 |
| WOODLAWN C LLC | 359.27 |
| WRPV XII ADDISON PARK CHARLOTTE LLC | 2,949.97 |
| XIAO EAST COAST PROPERTIES LLC | 430.39 |

Taxpayers and Refunds Requested

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| YDG SOUTHPOINTE LLC | 1,747.34 |
| YDG SOUTHPOINTE LLC | 1,177.59 |
| YDG SOUTHPOINTE LLC | 1,200.45 |
| YFP LLC | 2,656.75 |
| YFP LLC | 1,916.45 |
| YFP LLC | 172.38 |
| ZELAYA, FREDY | 51.53 |

1,701,914.03