

Tax Year	Bill Number	Parcel #	Source Type	Adjustment #	Adjustment Reason	Date of Adjustment	Refund Recipient Name	Address Line 1	Address Line 2	City	State	Zip Code	Payment Date for Interest Calculation	Total Refund (\$)	Total Interest to Pay if mailed on or before 7/31/2015 (\$)
2011	0001457291-2011-2011-0000-00	00914117	REI	430021	BER SL362 Decision	4/28/2015	BIRKDALE GC LLC	11512 EL CAMINO REAL STE 120		SAN DIEGO	CA	92130	1/6/2012	3,387.18	604.12
2012	0001457291-2012-2012-0000-00	00914117	REI	430018	BER SL362 Decision	4/28/2015	BIRKDALE GC LLC	11512 EL CAMINO REAL STE 120		SAN DIEGO	CA	92130	6/28/2013	3,005.66	314.15
2013	0001457291-2013-2013-0000-00	00914117	REI	430019	BER SL362 Decision	4/28/2015	BIRKDALE GC LLC	11512 EL CAMINO REAL STE 120		SAN DIEGO	CA	92130	1/7/2014	2,899.07	226.37
2014	0001455227-2014-2012-0000-00	00901238	REI	430624	BER SL362 Decision	5/1/2015	GLENS AT STILLWELL VILLAGE LLC THE	15669 BIRKDALE COMMONS PKWY		HUNTERSVILLE	NC	28078	3/4/2015	57.31	1.17
2014	0001455228-2014-2012-0000-00	00901239	REI	430637	BER SL362 Decision	5/1/2015	GLENS AT STILLWELL VILLAGE LLC THE	15669 BIRKDALE COMMONS PKWY		HUNTERSVILLE	NC	28078	3/4/2015	14.91	0.30
2014	0001455229-2014-2012-0000-00	00901240	REI	430650	BER SL362 Decision	5/1/2015	GLENS AT STILLWELL VILLAGE LLC THE	15669 BIRKDALE COMMONS PKWY		HUNTERSVILLE	NC	28078	3/4/2015	60.51	1.24
2014	0001455248-2014-2012-0000-00	00901260	REI	430202	BER SL362 Decision	4/29/2015	GLENS AT STILLWELL VILLAGE LLC THE	15669 BIRKDALE COMMONS PKWY		HUNTERSVILLE	NC	28078	3/4/2015	5.85	0.12
2012	0001468330-2012-2012-0000-00	01302427	REI	430357	BER SL362 Decision	4/30/2015	MORAGNE, FULLER G	3838 CRESTRIDGE DR		CHARLOTTE	NC	28210	2/1/2013	74.88	9.33
2012	0001468331-2012-2012-0000-00	01302428	REI	430360	BER SL362 Decision	4/30/2015	MORAGNE, FULLER G	3838 CRESTRIDGE DR		CHARLOTTE	NC	28210	2/1/2013	74.88	9.33
2012	0001468332-2012-2012-0000-00	01302429	REI	430370	BER SL362 Decision	4/30/2015	MORAGNE, FULLER G	3838 CRESTRIDGE DR		CHARLOTTE	NC	28210	2/1/2013	72.84	9.08
2012	0001468333-2012-2012-0000-00	01302430	REI	430375	BER SL362 Decision	4/30/2015	MORAGNE, FULLER G	3838 CRESTRIDGE DR		CHARLOTTE	NC	28210	2/1/2013	70.82	8.83
2011	0001468330-2011-2011-0000-00	01302427	REI	430359	BER SL362 Decision	4/30/2015	RANDOLPH, PAMELIA T	3838 CRESTRIDGE DR		CHARLOTTE	NC	28210	2/1/2013	81.45	10.15
2011	0001468331-2011-2011-0000-00	01302428	REI	430362	BER SL362 Decision	4/30/2015	RANDOLPH, PAMELIA T	3838 CRESTRIDGE DR		CHARLOTTE	NC	28210	2/1/2013	81.45	10.15
2011	0001468332-2011-2011-0000-00	01302429	REI	430372	BER SL362 Decision	4/30/2015	RANDOLPH, PAMELIA T	3838 CRESTRIDGE DR		CHARLOTTE	NC	28210	2/1/2013	79.23	9.88
2011	0001468333-2011-2011-0000-00	01302430	REI	430374	BER SL362 Decision	4/30/2015	RANDOLPH, PAMELIA T	3838 CRESTRIDGE DR		CHARLOTTE	NC	28210	2/1/2013	77.03	9.60
2011	0001468334-2011-2011-0000-00	01302431	REI	430376	BER SL362 Decision	4/30/2015	RANDOLPH, PAMELIA T	3838 CRESTRIDGE DR		CHARLOTTE	NC	28210	2/1/2013	74.82	9.33
2013	0001471305-2013-2013-0000-00	01505525	REI	327458	BER SL362 Decision	2/3/2015	WELCH III, JAMES M	6307 COLONIAL GARDEN DR		HUNTERSVILLE	NC	28078	1/7/2014	44.35	3.46
2014	0001471305-2014-2014-0000-00	01505525	REI	327457	BER SL362 Decision	2/3/2015	WELCH III, JAMES M	6307 COLONIAL GARDEN DR		HUNTERSVILLE	NC	28078	1/6/2015	47.89	1.35
														10,210.13	1,237.98

*note - Moragne and Randolph are both at same address, we checked deed