

**Board Report**


**Return**

Date : 04/05/2021

Approved By : Kim Dabacher

TO : WAKE COUNTY BOARD OF COMMISSIONERS

RE: CONSIDERATION OF REFUND FOR TAXES, INTEREST AND PENALTIES FOR APEX

No.	Name of Tax Payer	Account Number	Tax and Penalties	Total Rebate	Total Refund	Request Status	
1	CORELOGIC PO BOX 9202 COPPELL TX, 75019	0000222189- 2020- 2020- 000000	City County	508.64 803.10	1,311.74	1,311.74	Refund
	Marcus D. Kinrade		Total City Rebated	508.64			
	Wake County Tax Administrator		Total County Rebated	803.10			
			Total Rebate/Refund		1,311.74	1,311.74	

CC:

\*Refund amount may differ from rebated total due to released interest or application of payment to any balance due on the account.

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Wake County Tax Administration

Rebate Details

02/01/2021 - 02/28/2021

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REBATE NUMBER	PROPERTY	CITY TAG	LATE LIST	BILLED INTEREST	TOTAL REBATED	PROCESS DATE	ACCOUNT NUMBER	TAX YEAR	YEAR FOR	BILLING TYPE	OWNER	
<b>BUSINESS ACCOUNTS</b>												
778168	0.00	0.00	129.04	0.00	129.04	02/05/2021	0006809832	2020	2020	006000	DELL MARKETING LP	
778169	0.00	0.00	230.71	0.00	230.71	02/05/2021	0006920043	2020	2020	000000	LIGHT WAVE DENTAL MANAGEMENT NC LLC	
778422	118.75	0.00	11.88	0.00	130.63	02/09/2021	0006884309	2020	2020	000000	STARBUCKS CORPORATION	
778035	2.08	0.00	0.21	0.00	2.29	02/04/2021	0006449109	2020	2020	000000	FAITHFUL SOFTWARE COMPANY INC	
<b>SUBTOTALS FOR BUSINESS ACCOUNTS</b>	<b>120.83</b>	<b>0.00</b>	<b>371.84</b>	<b>0.00</b>	<b>492.67</b>		<b>4</b>	<b>Properties Rebated</b>				

<b>BUSINESS REAL ESTATE ACCOUNTS</b>											
778917	5.70	0.00	0.00	0.00	5.70	02/15/2021	0000436803	2020	2020	000000	JORDAN POINTE HOMEOWNERS ASSOCIATION INC
778918	5.70	0.00	0.00	0.00	5.70	02/15/2021	0000433111	2020	2020	000000	JORDAN POINTE HOMEOWNERS ASSOCIATION INC
778919	5.70	0.00	0.00	0.00	5.70	02/15/2021	0000436805	2020	2020	000000	JORDAN POINTE HOMEOWNERS ASSOCIATION INC
777649	4,486.03	0.00	0.00	0.00	4,486.03	02/01/2021	0000310439	2020	2020	000000	TARGET CORPORATION
777644	319.17	0.00	0.00	0.00	319.17	02/01/2021	0000206601	2020	2020	000000	AMERIFOODS ENTERPRISE INC
777582	15,223.56	0.00	0.00	0.00	15,223.56	02/01/2021	0000333870	2020	2020	000000	HH TRINITY APEX INVESTMENTS LLC



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REBATE NUMBER	PROPERTY	CITY TAG	LATE LIST	BILLED INTEREST	TOTAL REBATED	PROCESS DATE	ACCOUNT NUMBER	TAX YEAR	BILLING YEAR	BILLING TYPE	OWNER	
<b>BUSINESS REAL ESTATE ACCOUNTS</b>												
777581	1,564.23	0.00	0.00	0.00	1,564.23	02/01/2021	0000330768	2020	2020	000000	HH TRINITY APEX INVESTMENTS LLC	
778899	333.45	0.00	0.00	0.00	333.45	02/15/2021	0000447644	2020	2020	000000	MIDDLETON OWNERS ASSOCIATION INC	
777576	4,334.88	0.00	0.00	0.00	4,334.88	02/01/2021	0000230648	2020	2020	000000	HH TRINITY APEX INVESTMENTS LLC	
777571	1,164.46	0.00	0.00	0.00	1,164.46	02/01/2021	0000080854	2020	2020	000000	APEX LODGING LLC	
778916	5.70	0.00	0.00	0.00	5.70	02/15/2021	0000436804	2020	2020	000000	JORDAN POINTE HOMEOWNERS ASSOCIATION INC	
778907	3,711.56	0.00	0.00	0.00	3,711.56	02/15/2021	0000064492	2020	2020	000000	CRESTMONT OWNERS ASSOCIATION INC	
777554	2,382.72	0.00	0.00	0.00	2,382.72	02/01/2021	0000025766	2020	2020	000000	HH TRINITY APEX INVESTMENTS LLC	
777569	1,214.46	0.00	0.00	0.00	1,214.46	02/01/2021	0000070841	2020	2020	000000	HH TRINITY APEX INVESTMENTS LLC	
777564	8,094.58	0.00	0.00	0.00	8,094.58	02/01/2021	0000054612	2020	2020	000000	VERIDEA APEX PARCEL 10 LLC	
<b>SUBTOTALS FOR BUSINESS REAL ESTATE ACCOUNTS</b>		<b>42,851.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>42,851.90</b>	<b>15</b>	<b>Properties Rebated</b>				
<b>INDIVIDUAL PROPERTY ACCOUNTS</b>												
779915	64.48	25.00	0.00	0.00	89.48	02/26/2021	0006887807	2020	2019	000000	STARR, GEORGE JOSEPH	
779127	3.05	0.00	0.30	0.00	3.35	02/17/2021	0006822358	2020	2020	000000	BROWN, RANDY EUGENE	
777624	34.47	0.00	0.00	0.00	34.47	02/01/2021	0006913556	2020	2019	000000	HAUB, JEAN PAUL	



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<b>INDIVIDUAL PROPERTY ACCOUNTS</b>											
778549	37.95	0.00	0.00	0.00	37.95	02/10/2021	0006892737	2020	2019	000000	CHIONG, ERIC ECLARINAL
778188	1.90	30.00	0.00	0.00	31.90	02/05/2021	0006480056	2020	2020	000000	KING, TOMMY C
778148	3.79	0.00	0.00	0.00	3.79	02/05/2021	0006903261	2020	2019	000000	GIULIANI, TRACY JEAN
778147	2.56	0.00	0.00	0.00	2.56	02/05/2021	0006901846	2020	2019	000000	MCCALL, NATHAN RANDOLPH FERRIS
<b>SUBTOTALS FOR INDIVIDUAL PROPERTY ACCOUNTS</b>	<b>148.20</b>	<b>55.00</b>	<b>0.30</b>	<b>0.00</b>	<b>203.50</b>		<b>7</b>	<b>Properties Rebated</b>			
<b>INDIVIDUAL REAL ESTATE ACCOUNTS</b>											
779375	508.64	0.00	0.00	0.00	508.64	02/25/2021	0000222189	2020	2020	000000	GALBICKA, ANTHONY
778305	214.72	0.00	0.00	0.00	214.72	02/08/2021	0000218855	2020	2020	000000	MILLER, STEPHEN J
<b>SUBTOTALS FOR INDIVIDUAL REAL ESTATE ACCOUNTS</b>	<b>723.36</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>723.36</b>		<b>2</b>	<b>Properties Rebated</b>			
<b>TOTAL REBATED FOR APEX</b>	<b>43,844.29</b>	<b>55.00</b>	<b>372.14</b>	<b>0.00</b>	<b>44,271.43</b>		<b>28</b>	<b>Properties Rebated for City</b>			