

## North Carolina Vehicle Tax System

## Pending Refund Report

Payee Name	Primary Owner Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Cha	ange	Total Change
	ann augus									Refund Generated due				MECK	TAX	(\$67.51)		\$0.00	(\$67.51)
ABRAMOV, VILEN	ABRAMOV, VILEN	420 QUEENS RD		CHARLOTTE, NC	Adjustment >=	0081796856	HMIJOZAC	PENDING	330470199	to adjustment on	0ver	1/27/2025		CHAR	TAX	(\$38.30)		\$0.00	(\$38.30)
IGOREVICH	IGOREVICH	APT 10		28207	\$100	0001790030	HMW9306	PENDING	330470133	Bill #0081796856-	Assessment	1/2//2023		CHAR	VEHICLE FEE	\$0.00		\$0.00	\$0.00
2001127201	TOONEVIEW.									2024-2024-0000-00							Refund		\$105.81
										Refund Generated due				MECK	TAX	(\$73.14)		\$0.00	(\$73.14)
AL FAOURI,	AL FAOURI, RASHA ABED AL	6515 HEATH		MINT HILL, NC	Adjustment >=	0057777760	TDEFORE	PENDING	330856008	to adjustment on	0ver	1 /20 /2025		MINT	TAX	(\$34.07)		\$0.00	(\$34.07)
RAHMAN	RAHMAN	GLEN DR		28227	\$100	005/3/2/08	IDE36/3	PENDING	330830008	Bill #0057372768-	Assessment	1/30/2025		MINT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
TOTAL PAR	I Vest II Jest V									2024-2024-0000-00							Refund		\$107.21
										Refund Generated due				MECK	TAX	(\$80.43)		\$0.00	(\$80.43)
AVERSANO, MICHAEL	AVERSANO, MICHAEL	1016		CHARLOTTE, NC	Adjustment >=	0075662221	MANIFAT	PENDING	329528733	to adjustment on	0ver	1/15/2025		CHAR	TAX	(\$45.63)		\$0.00	(\$45.63)
WILLIAM	WILLIAM	ISLEWORTH AVE		28203	\$100	0075002221	MAVEAI	PENDING	329328733	Bill #0075662221-	Assessment	1/15/2025		CHAR	VEHICLE FEE	\$0.00		\$0.00	\$0.00
WILLIAM	WILLIAM									2024-2024-0000-00							Refund		\$126.06
										[AS0168] - Retund				MECK	TAX	(\$28.14)		\$0.00	(\$28.14)
AVSIAN, OSHER	AVSIAN, OSHER AVSIAN, HAGIT	15728		HUNTERSVILLE,	Adjustment <				200440000	Generated due to	0ver	4 /4 4 /0005		HUNT	TAX	(\$13.25)		\$0.00	(\$13.25)
IZHAK	IZHAK GERSHTENMAN	POLONIUS CT		NC 28078	\$100	0079950536	LAA2269	PENDING	329440872	adjustment on abstract # :	Assessment	1/14/2025		HUNT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
																	Refund		\$41.39
										0079950536-2024-2024 [AS0168] - Refund				MECK	TAX	(\$20.34)		\$0.00	(\$20.34)
BAGHALZADEH,	BAGHALZADEH,	1234 FOX RUN		CHARLOTTE, NC	Adiustment <					Generated due to	0ver			CHAR	TAX	(\$11.54)		\$0.00	(\$11.54)
MOHAMMAD HASSAN	MOHAMMAD HASSAN	DR		28212	\$100	0075902250	KMN4202	PENDING	330184926	adjustment on abstract #:	Assessment	1/23/2025		CHAR	VEHICLE FEE	\$0.00		\$0.00	\$0.00
MASSAN	HASSAN									0075902250-2024-2024							Refund		\$31.88
										Refund Generated due				MECK	TAX	(\$19.10)		\$0.00	(\$19.10)
BARNES,	BARNES,	10233		CHARLOTTE, NC	Adiustment <						Over			CHAR	TAX	(\$10.84)		\$0.00	(\$10.84)
VEKARIOUS	VEKARIOUS	UNIVERSITY		28213	\$100	0064227237	JKJ1807	PENDING	329440779	Bill #0064227237-	Assessment	1/14/2025		CHAR	VEHICLE FEE	\$0.00		\$0.00	\$0.00
RALPHEL	RALPHEL	PARK LN								2024-2024-0000-00				Ci b ut	72,12022 722	40100	Refund	40.00	\$29.94
										[AS0168] - Retund				MECK	TAX	(\$26.11)		\$0.00	(\$26.11)
BELETO,	BELETO,			CHARLOTTE, NC	Adjustment (					Generated due to adjustment on	Mileage	1/6/2025	5	CHAR	TAX	(\$14.81)		\$0.00	(\$14.81)
MULUGETA	MULUGETA	PO BOX 34562		28234	\$100	0056951276	LCX9997	PENDING	328923636					CHAR	VEHICLE FEE	\$0.00		\$0.00	\$0.00
WOLDE MICHAEL	WOLDE MICHAEL				,					abstract # :				CHAIC	VEHICLE TEE	40.00	Refund	φ0.00	\$40.92
										0056951276-2024-2024				MECK	TAX	(\$21.92)		\$0.00	(\$21.92)
BOETTNER,	BOETTNER, BOETTNER,	18500 RIVER		DAVIDSON, NC 28036	Adjustment (					Refund Generated due to adjustment on	0ver			DAVI	TAX	(\$12.07)		\$0.00	(\$12.07)
	ROBERT LYNN BARBARA ANN	FORD DR			\$100	0079943152	KMB9612	PENDING	329028936	Bill #0079943152-	Assessment	1/8/2025		DAVI	VEHICLE FEE	\$0.00		\$0.00	\$0.00
	NOSEKI ETIM BAMBANA AMA	TOND DI		20030	<b>\$100</b>					2024-2024-0000-00	7.55655			DAVI	VEHICLE TEE	\$0.00	Refund	ро.оо	\$33.99
														MECK	TAX	(\$104.11)		\$0.00	(\$104.11)
BOETTNER,	BOETTNER,	18500 RIVER		DAVITOCON NC	Adjustment >-					Refund Generated due to adjustment on	0ver			DAVI	TAX	(\$57.32)		\$0.00	(\$57.32)
ROBERT LYNN	ROBERT LYNN	FORD DR		DAVIDSON, NC 28036	\$100	0069084180	LUCID4Q	PENDING	329124870	Bill #0069084180-	Assessment	1/9/2025			VEHICLE FEE	\$0.00		\$0.00	\$0.00
NODEKI ETIM	NODEKT ETHIN	TORD DR		20030	<b>\$100</b>					2024-2024-0000-00	ASSESSMETTE			DAVI	VEHICLE FEE	\$0.00		\$0.00	\$161.43
														MECK	TAX	(dr. 54)	Refund	đ0.00	(\$5.51)
DOCCC DEVA	DOCCE DEVA	OOSE CARNEROS		CHARLOTTE NO	Addustmont	0049689192	PHF6121			Refund Generated due				MECK CHARFD	TAX	(\$5.51)		\$0.00	(\$1.00)
BOGGS, REVA GRIGG	BOGGS, REVA GRIGG	9025 CARNEROS CREEK RD		28214	Adjustment < \$100			PENDING	330076992	to adjustment on Bill #0049689192- 2024-2024-0000-00	Damage	1/22/2025	5		TAX	(\$1.00)		\$0.00	(\$1.34)
GRIGG	ditido			20214										CHARLE	IAX	(\$1.34)	Refund	\$0.00	\$7.85
														MECK	TAX	(\$3.10)		\$0.00	(\$3.10)
BULMER,	BULMER,	7726		CHARLOTTE NO			4 EFB8847			Refund Generated due				CHAR	TAX	,			(\$1.76)
THOMAS	THOMAS	CLAIBORNE		CHARLOTTE, NC	\$100	0081054244		PENDING	329528730	to adjustment on Bill #0081054244-	Damage	1/15/2025		CHAR	VEHICLE FEE	(\$1.76) \$0.00		\$0.00	\$0.00
SIMMONS	SIMMONS	WOODS RD		28216	2100					2024-2024-0000-00				CHAK	VEHICLE FEE	\$0.00		\$0.00	\$4.86
														MECK	TAV	(#172 20)	Refund	to 00	
BURNETT,	BURNETT,			CHARLOTTE ::-						Refund Generated due				MECK	TAX	(\$132.29)		\$0.00	(\$132.29) (\$75.05)
FORREST	FORREST	1011 STATE ST		CHARLOTTE, NC 28208	Adjustment >= \$100	0069475478	KED8972	PENDING	329029002	to adjustment on Bill #0069475478-	Over	1/8/2025		CHAR	TAX	(\$75.05)		\$0.00	
EDWARD	EDWARD			20200	2100					2024-2024-0000-00	Assessment			CHAR	VEHICLE FEE	\$0.00		\$0.00	\$0.00
																,	Refund	40.0-	\$207.34
COOLWOOD	COOLWOOD									Refund Generated due					TAX	(\$163.91)		\$0.00	(\$163.91)
URBAN	URBAN	822 CATHEY RD		CHARLOTTE, NC	Adjustment >=	0075544451	TN9869	PENDING	329440692	to adjustment on	Over	1/14/2025		CHAR	TAX	(\$93.00)		\$0.00	(\$93.00)
FORESTRY, LLC	FORESTRY, LLC			28214	\$100					Bill #0075544451- 2024-2024-0000-00	Assessment			CHAR	VEHICLE FEE	\$0.00		\$0.00	\$0.00
																	Refund		\$256.91
CORSI,	CORSI,									Refund Generated due					TAX	(\$41.76)		\$0.00	(\$41.76)
MATTHEW	MATTHEW	405 ELI ST		CHARLOTTE, NC		0081839985	LHA1774	PENDING	329614575		0ver	1/16/2025		CHAR	TAX	(\$23.70)		\$0.00	(\$23.70)
ROBERT	ROBERT			28204	\$100				1	Bill #0081839985-	Assessment	, ,,		CHAR	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2024-2024-0000-00							Refund		\$65.46

KHIRE, MILINI VISHNU	VISHNU		POND LN	28105	\$100	0030033730	IL17140	FLINDING	3303.0343	abstract # : 0058635756-2024-2024	Assessment 2024-	it 1,20,2023	MATT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
WILLIAM			1124 PORTERS	MAITHEWS, NC	Adjustment <	0058635756	HLY7146	PENDING	330548943	adjustment on	Over	ment 1/28/2025	MATT	IAX	(\$23.59)	\$0.00	(\$23.59)
	NUTBE MTITAIN		1124 DOPTEDS	MATTHELIC NC	Adjustment					[ASØ168] - Retund Generated due to	Oven		MECK	TAX TAX	(\$42.76)	\$0.00	(\$42.76) (\$23.59)
										LASATARI - Patura							
										2024-2024-0000-00			LITIMI	VEHICLE ILL	Refund	Ψ0.00	\$67.96
KERGER, ROBERT ARNOLI	KERGER, D ROBERT ARNOLD		10412 SABLE CAP RD	MINT HILL, NC 28227	Adjustment < \$100	0081866392	DAKERG	PENDING	330043464	to adjustment on Bill #0081866392-	Over Assessment	1/21/2025	MINT MINT	TAX VEHICLE FEE	(\$21.60) \$0.00	\$0.00 \$0.00	(\$21.60) \$0.00
KEDCEE	KEDCEC		10413 CARL 5	MT1						Refund Generated due			MECK	TAX	(\$46.36)	\$0.00	(\$46.36)
										2024-2024-0000-00					Refund	4	\$66.17
	ANAND JAYANT		LN	28277	\$100	0080434888	VDX4291	PENDING	330989391	Bill #0080434888-	Assessment	1/31/2025	CHAR	VEHICLE FEE	\$0.00	\$0.00	\$0.00
JOBANPUTRA,	JOBANPUTRA,		7619 RATHBURN	CHARLOTTE, NC	Adjustment <	0000434000	VDV4201	DENDING	220080201	to adjustment on	0ver	1 /21 /2025	CHAR	TAX	(\$23.95)	\$0.00	(\$23.95)
										Refund Generated due			MECK	TAX	(\$42.22)	\$0.00	(\$42.22)
										2024-2024-0000-00					Refund		\$63.59
SRICHARAN	SRICHARAN		DR	28277	\$100	30, 33212,4		LENDING	5200-1000	Bill #0075921274-	Jumuge	1,2,2025	CHAR	VEHICLE FEE	\$0.00	\$0.00	\$0.00
INAMPUDI,	INAMPUDI,		14209 ELDON	CHARLOTTE, NC	Adjustment <	0075921274	K1T9699	PENDING	328641066	to adjustment on	Damage	1/2/2025	CHAR	TAX	(\$23.02)	\$0.00	(\$23.02)
										Refund Generated due			MECK	TAX	(\$40.57)	\$0.00	(\$40.57)
															Refund		<b>р140.54</b>
BRIAN	BRIAN		תט	NC 28125	\$100					Bill #0081472891- 2024-2024-0000-00	Assessment		HUNT	VEHICLE FEE	\$0.00	\$0.00	\$0.00 <b>\$140.54</b>
	S HUMMEL, JAMES		2237 TRIPLETT RD	MOUNT ULLA,	Adjustment >=	0081472891	KED9026	PENDING	330043299	to adjustment on	Over	1/21/2025	HUNT	TAX	(\$44.99)	\$0.00	(\$44.99)
										Refund Generated due			MECK	TAX	(\$95.55)	\$0.00	(\$95.55)
										2024-2024-0000-00					Refund		\$269.24
	CABINETRY INC		DR SUITE A	28214	\$100	0076821430	TZ1402	PENDING	330469545	Bill #0076821430-	Assessment	1/27/2025	CHARLE	TAX	(\$45.81)	\$0.00	(\$45.81)
HOMEMART	HOMEMART		1810 W POINTE	CHARLOTTE. NC	Adjustment >=	>= 0076821430				Refund Generated due to adjustment on	0ver		CHARFD	TAX	(\$189.13) (\$34.30)	\$0.00	(\$34.30)
													MECK	TAX	(\$189 13)	\$0.00	<b>\$34.99</b> (\$189.13)
JOHN DAVID	JOHN DAVID		DEVONSHIRE DR	NC 28078	\$100					Bill #0080629745- 2024-2024-0000-00	Assessment	_, _, _, _	HUNT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
HENDERSON,	HENDERSON,		9732	HUNTERSVILLE,		0080629745	TBH5048	PENDING	329028873	to adjustment on	0ver	1/8/2025	HUNT	TAX	(\$11.20)	\$0.00	(\$11.20)
										Refund Generated due			MECK	TAX	(\$23.79)	\$0.00	(\$23.79)
													CHARLE		Refund	Ψ5.00	\$78.68
JANULL GENARI			ACIDADES FAM	CHARLOTTE, NC 28278	C Adjustment < \$100				550913620	2024-2024-0000-01	Over Assessment		CHARFD CHARLE	TAX TAX	\$33.25 \$44.41	\$0.00 \$0.00	\$44.41
GRECCO,	GRECCO,  SAMUEL GERARD		13809 GRAND PALISADES PKW			0081918057	KCV8355	PENDING		to adjustment on Bill #0081918057-		1/28/2025	CHARED	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
					_					Refund Generated due			CHAR	TAX	(\$112.11)	\$0.00	(\$112.11)
													MECK	TAX	(\$14.23)	\$0.00	(\$14.23)
										2024-2024-0000-00					Refund		\$39.51
GANTI, NAGESI	H GANTI, NAGESH		OAK WAY	28277	\$100	0075512608	KMV1473	PENDING	329124348	Bill #0075512608-	Assessment	1/9/2025	CHAR	VEHICLE FEE	\$0.00	\$0.00	\$0.00
CANTE	CANTE		12005 ARBOR	CHARLOTTE, NC	Adjustment <	<	1/AB /C 4==	DENDING	220424240	to adjustment on	ue Over	1 (0 (222	CHAR	TAX	(\$14.30)	\$0.00	(\$14.30)
										Refund Generated due			MECK	TAX	Refund (\$25.21)	\$0.00	(\$25.21)
TOLEMAN JR	TOLEMAN JR		RD	28211	\$100			. 2.1.52.110		Bill #0064518101- 2024-2024-0000-00	Assessment		CHAR	VEHICLE FEE	\$0.00	\$0.00	\$0.00 <b>\$89.56</b>
LESTON	LESTON		325 MCALWAY		Adjustment <	0064518101	JML1009	PENDING	330548451	to adjustment on	Over	1/28/2025	CHAR	TAX	(\$32.42)	\$0.00	(\$32.42)
FUNDERBURK,	FUNDERBURK,									Refund Generated due	Assessment		MECK	TAX	(\$57.14)	\$0.00	(\$57.14)
										2024-2024-0000-00					Refund		\$161.36
LASHONNE	A FLOYD, KENDRA LASHONNE		AVE	CHARLOTTE, NC 28209	\$100	0068987682	KEC4527	PENDING	329702715	, ,		1/17/2025	CHAR	VEHICLE FEE	\$0.00	\$0.00	\$0.00
ELOVO MENDO	ELOVO KENDRA		1521 HARTFORD	CUADI OTTE NO	Adjustment	_				Refund Generated due	0ver		MECK CHAR	TAX TAX	(\$102.95) (\$58.41)	\$0.00 \$0.00	(\$102.95)
										2024-2024-0000-00					Refund	40	\$112.15
	JORGE ANTONIO		BAY WAY	28277	\$100	00/3254/40	vYMbb4/	PENDING	328641267	Bill #0073254740-	Assessment	1/2/2025	CHAR	VEHICLE FEE	\$0.00	\$0.00	\$0.00
ESCOBAR,	ESCOBAR,		6214 CRUDEN	CHARLOTTE, NC	Adjustment >=	0072254740	VVMC 6 4 7	DENIDTAG	229641267	to adjustment on	0ver	1/2/2025	CHAR	TAX	(\$40.60)	\$0.00	(\$40.60)
										Refund Generated due			MECK	TAX	(\$71.55)	\$0.00	(\$71.55)
I PILLINGIA	Inimai	RAHMAN	GEEN DR	20227	7100					2024-2024-0000-00	ASSESSMENT		MINI	VEHICLE FEE	Refund	\$0.00	\$149.80
MARWAN	L ELHULU, FYSEL MARWAN	RASHA ABED AL	6515 HEATH GLEN DR	MINT HILL, NC 28227	Adjustment >= \$100	0074590381	KEN9249	PENDING	330856107	to adjustment on Bill #0074590381-	Over Assessment	1/30/2025	MINT MINT	TAX VEHICLE FEE	(\$47.60) \$0.00	\$0.00 \$0.00	(\$47.60) \$0.00
		AL FAOURI,								Refund Generated due			MECK	TAX	(\$102.20)	\$0.00	(\$102.20)
										2024-2024-0000-00					Refund		\$43.95
SINISA	SINISA		CARTGATE LN	28273	\$100	0076518356	KMP3636	PENDING	330547830	Bill #0076518356-	Assessment	1/28/2025	CHAR	VEHICLE FEE	\$0.00	\$0.00	\$0.00
DUNOVIC,	DUNOVIC,		12011	CHARLOTTE, NC	Adjustment <	0076540356	KMD3636	DENIDTALS	220547020	to adjustment on	0ver	1 /20 /2025	CHAR	TAX	(\$15.91)	\$0.00	(\$15.91)
										Refund Generated due			MECK	TAX	(\$28.04)	\$0.00	(\$28.04)
ALAN PAUL	ALAN PAUL		PURTRUSH DR	282//	\$100					2024-2024-0000-00	ASSESSMENT		CHAR	AFHICLE FEE	\$0.00 Refund	\$0.00	\$0.00 \$30.74
ALAN PAUL	, DEKEUKELAERE, ALAN PAUL		11920 ROYAL PORTRUSH DR	CHARLOTTE, NC 28277	Adjustment < \$100	0062691409	RBA7295	PENDING	328936422	to adjustment on Bill #0062691409-	Over Assessment	1/7/2025	CHAR CHAR	TAX VEHICLE FEE	(\$11.13)	\$0.00 \$0.00	\$0.00
										Refund Generated due			MECK	TAX	(\$19.61)	\$0.00	(\$19.61)
DAIRION	DARRON									2024-2024-0000-00					Refund		\$28.88
MATTHEW BARRON	MATTHEW BARRON		LN	28226	\$100	0081187332	DLS4507	PENDING	330471141	Bill #0081187332-	Assessment	1/27/2025	CHAR	VEHICLE FEE	\$0.00	\$0.00	\$0.00
COVINGTON,	COVINGTON,		1808 SHAGBARK	CHARLOTTE, NC	Adjustment <					to adjustment on	0ver		CHAR	TAX	(\$10.45)	\$0.00	(\$10.45)
										Refund Generated due			MECK	TAX	(\$18.43)	\$0.00	(\$18.43)

		1			1												(440.04)
										Refund Generated due	2		MECK	TAX	(\$48.31)	\$0.00	(\$48.31)
	KIRK, PEGGY		4385 PANTHER	CHARLOTTE, NC	Adjustment >=	0076226977	VCP4850	PENDING	330470022	to adjustment on	Sold/Traded	1/27/2025	CHAR	TAX	(\$27.41)	\$0.00	(\$27.41
CHRISTINE	CHRISTINE		PL	28269	\$100					Bill #0076226977-			CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00
										2024-2024-0000-00					Refund		\$105.7
										[AS0168] - Refund			MECK	TAX	(\$140.18)	\$0.00	(\$140.18
KOGANTI,	KOGANTI,		10524 ROYAL	CHARLOTTE, NC	Adjustment >=	0000073433	KEDOESI	DENDING	220644447	Generated due to	0ver	1 /2 /2025	CHAR	TAX	(\$79.53)	\$0.00	(\$79.53
SANGHAMITHRA	SANGHAMITHRA		WINCHESTER DR	28277	\$100	0009073123	KED9521	PENDING	328641147	adjustment on abstract #:	Assessment	1/2/2025	CHAR	VEHICLE FEE	\$0.00	\$0.00	\$0.0
										0069673123-2024-2024	1_				Refund		\$219.7
													MECK	TAX	(\$23.29)	\$0.00	(\$23.29
LUTKEN JOHN	LUIKEY, JOHN		CO12 HALIS DUN	CHARLOTTE NC	Adductmont					Refund Generated due	•		CHAR	TAX	(\$13.21)	\$0.00	(\$13.21)
	JOSEPH JR		6813 HAWS RUN	28277	Adjustment < \$100	0064471125	JMC6302	PENDING	330989217	to adjustment on Bill #0064471125-	Damage	1/31/2025			· · · · · · · · · · · · · · · · · · ·		
JUSEPH JK	JUSEPH JK		Ci	202//	\$100					2024-2024-0000-00			CHAR	VEHICLE FEE	\$0.00	\$0.00	\$0.0
										2024-2024-0000-00					Refund		\$36.56
										Refund Generated due	2		MECK	TAX	(\$208.75)	\$0.00	(\$208.75)
MOON, CAMDEN			7053 HARRIS	CHARLOTTE, NC	Adjustment >=	0080994083	KMD5405	PENDING	330856065	to adjustment on	0ver	1/30/2025	CHAR	TAX	(\$118.44)	\$0.00	(\$118.44)
SINCLAIR	SINCLAIR		BAY RD	28269	\$100	0000334003	KI IDS 405	LINDING	330030003	Bill #0080994083-	Assessment	1/30/2023	CHAR	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-2024-0000-00					Refund		\$327.19
										Refund Generated due	2		MECK	TAX	(\$51.80)	\$0.00	(\$51.80)
OTT, MATTHIEU	OTT, MATTHIEU		6923	CHARLOTTE, NC	Adjustment <					to adjustment on	0ver		CHAR	TAX	(\$29.39)	\$0.00	(\$29.39)
	STEPHANE		THORNCLIFF DR	28210	\$100	0074913740	KJH1792	PENDING	329029008	Bill #0074913740-	Assessment	1/8/2025	CHAR	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-2024-0000-00				72.0222	Refund	77177	\$81.19
										200			MECK	TAX	(\$3.48)	\$0.00	(\$3.48)
		PARE,	42720 454544							Refund Generated due							
PARE, RONALD GEORGE	GEORGE	CHARLENE	13739 KENSAL	28278	Adjustment <	0064868157	TKE3532	PENDING	330856056	to adjustment on	Over	1/30/2025	CHAR	TAX	(\$1.97)	\$0.00	(\$1.97)
GEURGE	GEORGE	SUZANNE	GREEN DR	28278	\$100					Bill #0064868157- 2024-2024-0000-00	Assessment		CHAR	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-2024-0000-00					Refund		\$5.45
		PARE,								Refund Generated due	5		MECK	TAX	(\$3.48)	\$0.00	(\$3.48)
PARE, RONALD	PARE, RONALD	CHARLENE	13739 KENSAL	CHARLOTTE, NC	Adjustment <	0080785476	UD3606N	PENDING	330856059	to adjustment on	0ver	1/30/2025	CHAR	TAX	(\$1.97)	\$0.00	(\$1.97)
GEORGE	GEORGE	SUZANNE	GREEN DR	28278	\$100	0000703470	HD2090N	PENDING	330630639	Bill #0080785476-	Assessment	1/30/2023	CHAR	VEHICLE FEE	\$0.00	\$0.00	\$0.00
		SOZANIE								2024-2024-0000-00					Refund		\$5.45
										[AS0168] - Retund			MECK	TAX	(\$35.70)	\$0.00	(\$35.70)
PARISE,	PARISE,		7929 GREEN	CHARLOTTE. NC	Adjustment <					Generated due to	0ver		CHAR	TAX	(\$20.26)	\$0.00	(\$20.26)
	JEFFERY M		CANE DR	28227	\$100	0070292176	JLH2260	PENDING	330548463	adjustment on	Assessment	1/28/2025	CHAR	VEHICLE FEE	\$0.00	\$0.00	\$0.00
					7-11					abstract # :			CHAR	VEHICLE TEE	Refund	\$6.00	\$55.96
										0070292176-2024-2024 [AS0168] - Refund	1-		MECK	TAN		đ0 00	
PATRICK,	PATRICK,									Generated due to			MECK	TAX	(\$34.30)	\$0.00	(\$34.30)
	CLARENCE		11607		Adjustment <	0074089876	HDT9598	PENDING	329440860	adjustment on	0ver	1/14/2025	HUNT	TAX	(\$16.15)	\$0.00	(\$16.15)
	EDWARD		GRENFELL AVE	NC 28078	\$100					abstract # :	Assessment		HUNT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										0074089876-2024-2024	1-				Refund		\$50.45
DUTLLTDG	DUTLI TOC		11120							Refund Generated due	2		MECK	TAX	(\$121.83)	\$0.00	(\$121.83)
	PHILLIPS,		11120 BENJAMIN	HUNTERSVILLE	Adjustment >=	0000537046	KB30EC3	PENDING	330242217	to adjustment on	0ver	1/24/2025	HUNT	TAX	(\$57.38)	\$0.00	(\$57.38)
	ELENA LEE		SMITH AVE	NC 28078	\$100	0009327840	KBJ9303	PENDING	330242217	Bill #0069527846-	Assessment	1/24/2023	HUNT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
NETHETEK	NEIMEYER		SHITH AVE							2024-2024-0000-00					Refund		\$179.21
										Refund Generated due			MECK	TAX	(\$175.37)	\$0.00	(\$175.37)
PHILLIPS,	PHILLIPS,	PHILLIPS,	11526 BRIEF	CHARLOTTE NC	Adjustment >=					to adjustment on	0ver		MINTFD	TAX	(\$21.78)	\$0.00	(\$21.78)
	JOHN LEO	DONA LEE	RD RD	28227	Adjustment >= \$100	0046044275	FLE8098	PENDING	329124900	Bill #0046044275-	Assessment	1/9/2025	MINTLE	TAX	(\$42.47)	\$0.00	(\$42.47)
50 220	JOHN ELO	50.01 222		2022/	,					2024-2024-0000-00	7155655		PINICE	IAA		\$6.66	\$239.62
										[AS0168] - Refund					Refund	4	
										Generated due to			MECK	TAX	(\$7.31)	\$0.00	(\$7.31)
	PLAVE, JOSHUA		422 KATONAH	CHARLOTTE, NC 28208	Adjustment <	0066882449	1966WM	PENDING	328923639	adjustment on	Over Assessment	1/6/2025	CHAR	TAX	(\$4.03)	\$0.00	(\$4.03)
SCOTT	SCOTT		AVE		\$100				328923039	abstract # :			CHAR	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										0066882449-2023-2023	3-				Refund		\$11.34
										Refund Generated due			MECK	TAX	(\$40.60)	\$0.00	(\$40.60)
POPOVIC, ROSE	POPOVIC, ROSE		10211	HUNTERSVILLE,	Adjustment <	0001536001	LENDOCE	DENDING	320614520	to adjustment on	0ver	1/16/2025	HUNT	TAX	(\$19.12)	\$0.00	(\$19.12)
	MARIE		BLACKSTONE DR	NC 28078	\$100	0081536881	LKNRØSE	PENDING	329614530	Bill #0081536881-	Assessment	1/16/2025	HUNT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-2024-0000-00					Refund		\$59.72
										Refund Generated due			MECK	TAX	(\$9.47)	\$0.00	(\$9.47)
PRAKASH,	PRAKASH,		15239	HIINTEDC\/TI I E	Adjustment <					to adjustment on	0ver		HUNT	TAX	(\$4.46)	\$0.00	(\$4.46)
	CHANDRA		WATERFRONT DR		\$100	0044172656	DLF6153	PENDING	329440791	Bill #0044172656-	Assessment	1/14/2025	HUNT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
CHANDIA	CHAIDIG		WATERI ROWT BR	NC 20070	<b>\$100</b>					2024-2024-0000-00	Assessmerre		HUNT	VEHICLE FEE		\$0.00	
															Refund	4	\$13.93
					l					Refund Generated due	2		MECK	TAX	(\$14.44)	\$0.00	(\$14.44)
	ROBINSON,		15304 MCCLURE		Adjustment <	0061778545	DLS3030	PENDING	330185367	to adjustment on	Mileage	1/23/2025	CHAR	TAX	(\$8.19)	\$0.00	(\$8.19)
JANICE DIANE	JANICE DIANE		BRIDGE RD	28277	\$100					Bill #0061778545-	3-	' ' ' '	CHAR	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-2024-0000-00					Refund		\$22.63
DODD TOUR	DODDICU:									Refund Generated due	2		MECK	TAX	(\$33.58)	\$0.00	(\$33.58)
	RODRIGUEZ		3616 OLD	CHARLOTTE, NC	Adjustment <	000000000	F174V4	DENDING	220720756	to adjustment on		1 /20 /2025	CHAR	TAX	(\$19.06)	\$0.00	(\$19.06)
TORRES, LUIS			WAGON RD	28269	\$100	0080383221	51/4VA	PENDING	330720756	Bill #0080383221-	Mileage	1/29/2025	CHAR	VEHICLE FEE	\$0.00	\$0.00	\$0.00
ANGEL	ANGEL									2024-2024-0000-00			3.5.5.		Refund		\$52.64
															Keruna		72210
							-			D-Coul Court Court			MECK	TAX	(\$39.52)	\$0.00	(\$39.52)
SAN JUAN,	SAN JUAN,		4001 CAMEDON	CHARLOTTE NO	Adductment :					Refund Generated due					· · · · · · · · · · · · · · · · · · ·		(\$22.42)
	MANUEL VII		4991 CAMERON VALLEY PKWY	28210	Adjustment <	0081690466	KMH2658	PENDING	328667835	to adjustment on Bill #0081690466-	Over Assessment	1/3/2025	CHAR	TAX	(\$22.42)	\$0.00	
MANUEL VII			VALLET FRWY	20210	PIE					DIII #0091030400-	ASSESSMENT		CHAR	VEHICLE FEE	\$0.00	\$0.00	\$0.00
	ALIGAYA									2024-2024-0000-00					Refund		\$61.94

								Refund Generated due			MECK	TAX	(\$36.57)	\$0.00	(\$36.57
CANLON, COLE	SCANLON, COLE	353 ROSE BUD	HOLLY RIDGE,	Adjustment <			200644004	to adjustment on		4 (0 (000	CHAR	TAX	(\$20.75)	\$0.00	(\$20.75
AMERON	CAMERON	LN	NC 28445	\$100	0081167640 RET46	958 PENDING	328641084	Bill #0081167640-	Military	1/2/2025	CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00
								2024-2024-0000-00					Refund	*****	\$87.3
											MECK	TAX		\$0.00	(\$59.11
HAPIRO,	SHAPIRO,	374 4 1151100741						Refund Generated due					(\$59.11)		
IESTIN	WESTIN	3714 MEMORIAL	CHARLOTTE, NC	-	0081416328 LFA41	L77 PENDING	330043413	to adjustment on	0ver	1/21/2025	CHAR	TAX	(\$33.54)	\$0.00	(\$33.54
IAXWELL	MAXWELL	PKWY	28217	\$100				Bill #0081416328-	Assessment		CHAR	VEHICLE FEE	\$0.00	\$0.00	\$0.6
								2024-2024-0000-00					Refund		\$92.6
								Refund Generated due	•		MECK	TAX	(\$54.80)	\$0.00	(\$54.86
NYDER,	SNYDER,	129 MIDDLETON	CHARLOTTE, NC	Adjustment <	0072698442 KDD13	337 PENDING	330077091	to adjustment on	0ver	1 /22 /2025	CHAR	TAX	(\$30.16)	\$0.00	(\$30.16
TEVEN TODD	STEVEN TODD	DR	28207	\$100	00/2090442 KDD13	557 PENDING	330077091	Bill #0072698442-	Assessment	1/22/2025	CHAR	VEHICLE FEE	\$0.00	\$0.00	\$0.0
								2023-2023-0000-00					Refund		\$84.9
								Refund Generated due			MECK	TAX	(\$79.07)	\$0.00	(\$79.07
	ST JOHN,	1156 SENECA	CHARLOTTE, NC	Adjustment >=				to adjustment on	Over		CHAR	TAX	(\$44.86)	\$0.00	(\$44.86
	MATTHEW	PL	28210	\$100	0074570905 G0ZA0	GS PENDING	329028921	Bill #0074570905-	Assessment	1/8/2025	CHAR	VEHICLE FEE	\$0.00	\$0.00	\$0.6
ULLEN	CULLEN			7-00				2024-2024-0000-00			CHAR	VEHICLE TEE		\$0.00	\$123.9
											ue ou		Refund	40.00	
								Refund Generated due			MECK	TAX	(\$52.57)	\$0.00	(\$52.57
TAYS, EARL	STAYS, EARL	8424 FOUR	CHARLOTTE, NC		0067825086 CCWVN	N PENDING	329424150	to adjustment on	0ver	1/13/2025	CHAR	TAX	(\$29.83)	\$0.00	(\$29.83
- 1		SISTERS LN	28215	\$100				Bill #0067825086-	Assessment	' ' '	CHAR	VEHICLE FEE	\$0.00	\$0.00	\$0.6
								2024-2024-0000-00					Refund		\$82.4
								Refund Generated due			MECK	TAX	(\$88.91)	\$0.00	(\$88.91
TEIN, PAUL	STEIN, PAUL	600 ELIZABETH	MATTHEWS, NC	Adjustment >=	0004403500	DENDING	220644062	to adjustment on		1 /2 /2025	MATT	TAX	(\$49.05)	\$0.00	(\$49.05
	DAVID	LN	28105	\$100	0064402588 AMI21	IAM PENDING	328641063	Bill #0064402588-	Damage	1/2/2025	MATT	VEHICLE FEE	\$0.00	\$0.00	\$0.6
								2024-2024-0000-00				,== ,==	Refund		\$137.9
											MECK	TAV	\$0.00	\$0.00	\$0.6
											MECK	TAX			(\$8.77
	STEVENS,							Refund Generated due	•		CHAR	TAX	(\$8.77)	\$0.00	•
	SIEVENS,	5717 MATTHEWS	MINT HILL, NC		0081962102 JAH85	PENDING	551202600	to adjustment on	Situs error	1/29/2025	CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00
HAWN ANTHONY	SHAWN ANTHONY MELISSA	MINT HILL R	28227	\$100				Bill #0081962102-			MINT	TAX	\$7.20	\$0.00	\$7.2
								2024-2024-0000			MINT	VEHICLE FEE	\$10.00	\$0.00	\$10.6
													Refund		\$21.5
								Refund Generated due			MECK	TAX	(\$398.56)	\$0.00	(\$398.56
AYLOR,	TAYLOR,	13015	CHARLOTTE, NC	Adjustment >=			200404657	to adjustment on	Processed	4 (0 (000	CHAR	TAX	(\$226.13)	\$0.00	(\$226.13
	CHARLES	WHITEMARSH	28273	\$100	0080831784 LDP45	PENDING	329124657	Bill #0080831784-	In Error	1/9/2025	CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00
		HALL DR						2024-2024-0000-00					Refund		\$654.6
								26.16			MECK	TAX	(\$428.08)	\$0.00	(\$428.08
ECECNE	TECECNE	4240 CHACED	CUADLOTTE NO					Refund Generated due	2						
	TEGEGNE, AMARE GETU	1219 CHASER	CHARLOTTE, NC	#100	0080536065 LEJ57	700 PENDING	329441433	to adjustment on Bill #0080536065-	Duplication	1/14/2025	CHARFD	TAX	(\$77.62)	\$0.00	(\$77.62
MARE GETU	AMARE GETO	RIDGE CT	28216	\$100				2024-2024-0000-00			CHARLE	TAX	(\$103.68)	\$0.00	(\$103.68
													Refund		\$609.3
								[AS0168] - Retund Generated due to			MECK	TAX	(\$25.56)	\$0.00	(\$25.56
ORRES, JOSE		1120 LAKEMIST	CHARLOTTE, NC		0080596078 LEM14	179 PENDING	330185376	adjustment on	Sold/Traded	1/23/2025	CHAR	TAX	(\$14.50)	\$0.00	(\$14.50
SCOBAR	ESCOBAR	DR APT D	28217	\$100	0000330070 EE111-	773 I ENDING	330103370	abstract # :	Join, II duca	1,23,2023	CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00
								0080596078-2024-2024	ı -				Refund		\$70.6
								Refund Generated due			MECK	TAX	(\$311.80)	\$0.00	(\$311.86
IEEKS, ROBERT	WEEKS, ROBERT WEEKS,	4419	CHARLOTTE, NC	Adiustment >=	0081518392 LEM66			to adjustment on	Processed		CHAR	TAX	(\$176.91)	\$0.00	(\$176.91
		CHADSWORTH CT	28269	\$100	0081518392 LEM66	PENDING	329124336	Bill #0081518392-	In Error	1/9/2025	CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00
								2024-2024-0000-00				12112722 122	Refund	*****	\$518.7
											MECK	TAX	(\$1.93)	\$0.00	(\$1.93
ETCC DODEDT	HETES BORERT	2500 COUNTRY						Refund Generated due							
EISS, ROBERT		2500 COUNTRY	CHARLOTTE, NC 28205		0075838190 95754	1 PENDING	330077490	to adjustment on	0ver	1/22/2025	CHAR	TAX	(\$1.10)	\$0.00	(\$1.10
'	J	CLUB LN	28205	\$100				Bill #0075838190- 2024-2024-0000-00	Assessment		CHAR	VEHICLE FEE	\$0.00	\$0.00	\$0.6
								2024-2024-0000-00					Refund		\$3.6
								Refund Generated due	•		MECK	TAX	(\$58.21)	\$0.00	(\$58.21
EISS, ROBERT	WEISS, ROBERT	2500 COUNTRY	CHARLOTTE, NC		0075838053 95753	B PENDING	330077499	to adjustment on	0ver	1/22/2025	CHAR	TAX	(\$33.03)	\$0.00	(\$33.03
	J	CLUB LN	28205	\$100	00/3030033 93/33	PENDING	330077433	Bill #0075838053-	Assessment	1/22/2023	CHAR	VEHICLE FEE	\$0.00	\$0.00	\$0.0
								2024-2024-0000-00					Refund		\$91.2
								Pofund Consented dire			MECK	TAX	(\$19.20)	\$0.00	(\$19.20
ETCC PODEDT	WEISS, ROBERT	2500 COUNTRY	CHARLOTTE NO	Adjustment				Refund Generated due	0ver		CHAR	TAX	(\$10.90)	\$0.00	(\$10.96
	J	CLUB LN	28205	\$100	0075838407 95756	5 PENDING	330077508	to adjustment on Bill #0075838407-	Assessment	1/22/2025					
'		CLUB LIN	20203	<b>#100</b>				2024-2024-0000-00	Assessment		CHAR	VEHICLE FEE	\$0.00	\$0.00	\$0.6
													Refund		\$30.1
IILLIAMS,	WILLIAMS,							Refund Generated due			MECK	TAX	(\$64.43)	\$0.00	(\$64.43
	JAMES	9636 CHANSON	MATTHEWS, NC	Adjustment >=	0053174136 SXZ41	L83 PENDING	330077439		0ver	1/22/2025	MATT	TAX	(\$36.29)	\$0.00	(\$36.29
	LAWRENCE JR	PL	28105	\$100				Bill #0053174136-	Assessment	_,,,	MATT	VEHICLE FEE	\$0.00	\$0.00	\$0.6
								2023-2023-0000-00					Refund		\$100.7
								Refund Generated due			MECK	TAX	(\$10.68)	\$0.00	(\$10.68
	<b>J</b> VΔTT		CODAIST THE THE								CORN	TAX	(\$3.83)	\$0.00	(\$3.83
	WYATT,	18303 PINE	CORNELIUS, NC	Adjustment <			330184530	to adjustment on	n Over	1/23/2025					
EFFREY	JEFFREY	18303 PINE META CT	CORNELIUS, NC 28031	Adjustment < \$100	0076009109 KMX61	PENDING	330184530	Bill #0076009109-	Assessment	1/23/2025					\$0.0
EFFREY			CORNELIUS, NC 28031	Adjustment < \$100	0076009109 KMX61	146 PENDING	330184530			1/23/2025	CORN	VEHICLE FEE	\$0.00 Refund	\$0.00	\$0.6 <b>\$14.</b> 5

	KI, SAI YELLA		11250	CHARLOTTE, NC	Adjustment >=	0075533063	KMP7646	PENDING	329124924	Refund Generated due to adjustment on	Sold/Traded	1/9/2025	MECK CHAR	TAX TAX	(\$114.69) (\$65.07)	\$0.00 \$0.00	(\$114.69) (\$65.07)
KRISHN	A KRISH	HNA	BARTRAMS WAY	28278	\$100					B111 #00/5533063-			CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
										2024-2024-0000-00						Refund	\$209.76
																Refund Total	\$7126.16