

## Pending Refund Report

| Payee Name              | Primary Owner                     | Secondary<br>Owner | Address 1               | Address 2 | Address 3              | Refund Type             | Bill #        | Plate Number | Status  | Transaction # | Refund Description  | Refund<br>Reason   | Create<br>Date | Authorization<br>Date | Tax Jurisdiction | Levy Type   | Change     | Interest Change | Total Change  |
|-------------------------|-----------------------------------|--------------------|-------------------------|-----------|------------------------|-------------------------|---------------|--------------|---------|---------------|---|--------------------|----------------|-----------------------|------------------|-------------|------------|-----------------|---------------|
|                         |                                   |                    |                         |           |                        |                         |               |              |         |               | Refund Generated due  |                    |                |                       | MECK             | TAX         | (\$219.99) | \$0             | 00 (\$219.99) |
| AHMED,                  | AHMED,<br>NUREDIN                 |                    | 5714 QUERCUS            | APT 201   |                        | Adjustment >=           | 0079535485    | P109593      | PENDING | 317340987     | to adjustment on  | Processed          | 8/13/2024      |                       | CHAR             | TAX         | (\$124.82) | \$0             | 00 (\$124.82) |
| NUREDIN                 |                                   |                    | COVE CT                 | AFT 201   | 28217                  | \$100                   | 0075555485    | 1000000      | FENDING | 517546587     | Bill #0079535485-   | In Error           | 0/13/2024      |                       | CHAR             | VEHICLE FEE | (\$30.00)  | \$0             | 00 (\$30.00)  |
|                         |                                   |                    |                         |           |                        |                         |               |              |         |               | 2024-2024-0000-00   |                    |                |                       |                  |             |            | Refund          | \$374.81      |
|                         |                                   |                    |                         |           |                        |                         |               |              |         |               | Refund Generated due  |                    |                |                       | MECK             | TAX         | (\$61.01)  | \$0             | 00 (\$61.01)  |
| APPARETI,               | APPARETI,                         |                    | 325 E PARK              |           | CHARLOTTE, NC          | Adjustment <            | 0071341945    | DEU0101      | PENDING | 317341074     |   | Over               | 8/13/2024      |                       | CHAR             | TAX         | (\$33.58)  | \$0             | 00 (\$33.58)  |
| ERIK EUGENE             | ERIK EUGENE                       |                    | AVE APT 1               |           | 28203                  | \$100                   | 0071341945    | KEHOIOI      | PENDING | 51/5410/4     | Bill #0071341945-   | Assessment         | 8/13/2024      |                       | CHAR             | VEHICLE FEE | \$0.00     | \$0             | 00 \$0.00     |
|                         |                                   |                    |                         |           |                        |                         |               |              |         |               | 2023-2023-0000-00   |                    |                |                       |                  |             |            | Refund          | \$94.59       |
|                         |                                   |                    |                         |           |                        |                         |               |              |         |               | Refund Generated due  |                    |                |                       | MECK             | TAX         | (\$14.01)  | \$0             | 00 (\$14.01)  |
| BECKOM,                 | BECKOM,                           |                    | 8429 DARCY              |           | CHARLOTTE, NC          | Adiustment <            |               |              |         |               | to adjustment on  |                    |                |                       | CHAR             | TAX         | (\$7.95)   | \$0             | 00 (\$7.95)   |
| DANIELLE JEAN           |                                   |                    | HOPKINS DR              |           | 28277                  | \$100                   | 0079454104    | LC21031      | PENDING | 318771771     | Bill #0079454104-   | Damage             | 8/29/2024      |                       | CHAR             | VEHICLE FEE | \$0.00     | \$0             | 00 \$0.00     |
|                         |                                   |                    |                         |           |                        |                         |               |              |         |               | 2024-2024-0000-00   |                    |                |                       |                  |             |            | Refund          | \$21.96       |
|                         |                                   |                    |                         |           |                        |                         |               |              |         |               | Refund Generated due  |                    |                |                       | MECK             | TAX         | (\$359.61) |                 | 00 (\$359.61) |
| BENNETT, SETH           | BENNETT, SETH                     |                    | 7918                    |           | CHARLOTTE NC           | Adjustment >=           |               |              |         |               | to adjustment on  | Processed          |                |                       |                  | TAX         | (\$197.93) |                 | 00 (\$197.93) |
|                         | JEFFREY                           |                    | DEERFIELD               |           | 28270                  | \$100                   | 0065826206    | RCT4701      | PENDING | 316319232     | Bill #0065826206-   | In Error           | 8/2/2024       |                       |                  | VEHICLE FEE | (\$30.00)  |                 | 00 (\$30.00)  |
|                         |                                   |                    | MANOR DR                |           |                        |                         |               |              |         |               | 2023-2023-0000-00   |                    |                |                       | ci v u c         |             |            | Refund          | \$587.54      |
|                         |                                   |                    |                         |           |                        |                         |               |              |         |               | De Cond. Concentral due   |                    |                |                       | MECK             | TAX         | (\$7.09)   | \$0             |               |
| BOZEMAN, JOHN           |                                   |                    | 6930                    |           |                        | Adjustment              |               |              |         |               | Refund Generated due<br>to adjustment on  |                    |                |                       |                  | TAX         | (\$2.64)   |                 | 00 (\$2.64)   |
|                         | MARTIN                            |                    |                         | APT 420   | NC 28078               | Adjustment <<br>\$100   | 0072521293    | KBY4389      | PENDING | 317894253     | Bill #0072521293-   | Over<br>Assessment | 8/19/2024      |                       |                  | VEHICLE FEE | \$0.00     |                 |               |
| PARTIN                  | PARTIN                            |                    | CHURCH RD               |           | NC 28078               | \$100                   |               |              |         |               | 2023-2023-0000-00   |                    |                |                       | HUNT             | VEHICLE FEE |            | ₽0<br>Refund    | \$9.73        |
|                         |                                   |                    |                         |           |                        |                         |               |              |         |               |   |                    |                |                       | NECK             | TAX         |            |                 |               |
|                         |                                   |                    |                         |           |                        |                         | >= 0065743603 |              | PENDING |               | Refund Generated due<br>to adjustment on<br>Bill #0065743603-<br>2023-2023-0000-00<br>[AS0168] - Retund |                    |                |                       |                  |             | (\$99.71)  |                 |               |
| BURKE, KEVIN<br>RICHARD | BURKE, KEVIN<br>RICHARD           |                    | 1923 HAMORTON<br>PL     | 1         | 28205                  | \$100                   |               | 3 PML4816    |         | 318125052     |   | Over<br>Assessment | 8/22/2024      |                       |                  | TAX         | (\$54.88)  |                 | 00 (\$54.88)  |
| KICHARD                 | KICHARD                           |                    |                         |           |                        |                         |               |              |         |               |   | Assessment         |                |                       | CHAR             | VEHICLE FEE | \$0.00     | \$0             |               |
|                         |                                   |                    |                         |           |                        |                         |               |              |         |               |   |                    |                |                       |                  |             |            | Refund          | \$154.59      |
|                         |                                   |                    |                         |           |                        |                         | >= 0079775339 |              |         |               | Generated due to  |                    |                |                       |                  | TAX         | (\$229.45) |                 | 00 (\$229.45) |
| DUNN, THOMAS            |                                   |                    | 805A BIRCH              |           | MATTHEWS, NC           | Adjustment >=           |               | 84505        | PENDING | 318902889     | adjustment on   | Over               | 8/30/2024      |                       |                  | TAX         | (\$129.26) |                 | 00 (\$129.26) |
|                         | ALBERT III                        |                    | VIEW DR                 |           | 28105                  | \$100                   |               |              |         |               | abstract # :  | Assessment         |                |                       | MATT             | VEHICLE FEE | \$0.00     |                 | 00 \$0.00     |
|                         |                                   |                    |                         |           |                        |                         |               |              |         |               | 0079775339-2023-2023  | -                  |                |                       |                  |             |            | Refund          | \$358.71      |
| DYACHKIN,               | DVACHETN                          |                    |                         |           |                        |                         |               |              |         |               | Refund Generated due  |                    |                |                       |                  | TAX         | (\$8.92)   | \$0             | 00 (\$8.92)   |
| VADIM                   | DYACHKIN,<br>VADIM<br>LEONIDOVICH |                    | 9900 CEDAR              | APT 105   | CHARLOTTE, NC<br>28210 | C Adjustment <<br>\$100 | < 0067293253  | TLB2010      | PENDING | 316771110     | to adjustment on  | Damage             | 8/5/2024       |                       | CHAR             | TAX         | (\$4.92)   | \$0             | 00 (\$4.92)   |
|                         |                                   |                    | CIRCLE DR               |           |                        |                         | 0007255255    | 1202010      |         | 510//1110     | Bill #0067293253-   | Duniuge            |                |                       | CHAR             | VEHICLE FEE | \$0.00     | \$0             | 00 \$0.00     |
|                         |                                   |                    |                         |           |                        |                         |               |              |         |               | 2023-2023-0000-00   |                    |                |                       |                  |             |            | Refund          | \$13.84       |
|                         |                                   |                    |                         |           |                        |                         |               |              |         |               | [AS0168] - Refund   |                    |                |                       | MECK             | TAX         | (\$4.34)   | \$0             | 00 (\$4.34)   |
| 5. 46.61                | FLASCH,<br>BRANDEN BERT           |                    |                         |           | CHARLOTTE, NC<br>28226 |                         | < 0077312599  |              |         |               | Generated due to  | Over<br>Assessment | 8/20/2024      |                       | CHAR             | TAX         | (\$2.40)   | \$0             | 00 (\$2.40)   |
| FLASCH,,<br>BRANDEN     |                                   |                    | 5909 RIMERTON<br>DR     | 1         |                        | \$100                   |               | КЈV4855      | PENDING | 423881320     | adjustment on<br>abstract # :   |                    |                |                       | CHAR             | VEHICLE FEE | \$0.00     | \$0             | 00 \$0.00     |
| DRANDEN                 |                                   |                    | DK                      |           |                        |                         |               |              |         |               | 0077312599-2023-2023  |                    |                |                       | SPC6             | TAX         | (\$0.35)   | \$0             | 00 (\$0.35)   |
|                         |                                   |                    |                         |           |                        |                         |               |              |         |               | 0000 RMV  |                    |                |                       |                  |             |            | Refund          | \$7.09        |
|                         |                                   |                    |                         |           |                        |                         |               |              |         |               | Refund Generated due  | <u>م</u>           |                |                       | MECK             | TAX         | (\$39.40)  | (\$1.9          | (\$41.37)     |
| FUNDERBURK,             | FUNDERBURK,                       |                    | 1712 WILMORE            |           | CHARLOTTE, NC          | Adjustment <            |               |              | PENDING | 317893818     | to adjustment on  | Over               |                |                       |                  | TAX         | (\$21.69)  | (\$1.0          | ,             |
|                         | CURTIS RAY                        |                    | DR                      | -         | 28203                  | \$100                   | 0067240591    | KBY2765      |         |               | Bill #0067240591-<br>2023-2023-0000-00  | Assessment         | 8/19/2024      |                       |                  | VEHICLE FEE | \$0.00     |                 | ,             |
|                         |                                   |                    |                         |           |                        |                         |               |              |         |               |   |                    |                |                       |                  |             |            | Refund          | \$64.14       |
| GUERRERO                | GUERRERO                          |                    |                         |           |                        |                         |               |              |         |               | [AS0168] - Refund   |                    |                |                       | MECK             | TAX         | (\$12.39)  |                 | 00 (\$12.39)  |
| GARCIA.                 | GARCIA,                           |                    | 20 SW 108TH             |           | MIAMI, FL              | Adjustment <            |               |              | PENDING |               | Generated due to  |                    |                |                       |                  | TAX         | (\$6.82)   |                 | 00 (\$6.82)   |
|                         | VERONICA DEL                      |                    | AVE                     | APT F6    | MIAMI, FL<br>33174     | \$100                   | 60077911816   | JHT6174      |         | 317442273     | adjustment on   | Damage             | 8/14/2024      |                       |                  | VEHICLE FEE | \$0.00     |                 | 00 \$0.00     |
| CARMEN                  | CARMEN                            |                    |                         |           |                        |                         |               |              |         |               | abstract # :  |                    |                |                       | CHAR             | VEHICLE TEE |            | Refund          | \$19.21       |
|                         |                                   |                    |                         |           |                        |                         |               |              |         |               | 0077911816-2023-2023<br>[AS0168] - Retund   | -                  |                |                       | MECK             | TAX         | (\$7.20)   |                 | 00 (\$7.20)   |
| HEGEMAN,                | HEGEMAN,                          |                    | 2220 541 4015           |           |                        | Adductoret              |               |              |         |               | Generated due to  |                    |                |                       |                  |             | . ,        |                 |               |
| JENNIFER                | JENNIFER                          |                    | 2228 FALMOUTH           |           | CHARLOTTE, NC          |                         | 0079218198    | LDK7276      | PENDING | 317340918     | adjustment on   | Over               | 8/13/2024      |                       |                  | TAX         | (\$4.08)   |                 |               |
| LORENE                  | LORENE                            |                    | RD                      |           | 28205                  | \$100                   |               |              |         |               | abstract # :  | Assessment         |                |                       | CHAR             | VEHICLE FEE | \$0.00     |                 | 00 \$0.00     |
|                         |                                   |                    |                         |           |                        |                         |               |              |         |               | 0079218198-2024-2024  |                    |                |                       | NE OV            |             |            | Refund          | \$11.28       |
|                         | 7.4.67/5.011                      |                    | 13330                   |           | aut 21 and 21          |                         |               |              |         |               | Refund Generated due  |                    |                |                       | -                | TAX         | (\$19.76)  |                 | 00 (\$19.76)  |
| JACKSON,                | JACKSON,                          |                    | PLANTERS ROW            |           | CHARLOTTE, NC          |                         | 0079148339    | VDX3844      | PENDING | 317911041     | to adjustment on  | Sold/Traded        | d 8/20/2024    |                       |                  | TAX         | (\$11.21)  |                 | 00 (\$11.21)  |
| BRENDA MILLER           | BRENDA MILLER                     |                    | DR                      |           | 28278                  | \$100                   |               |              |         |               | Bill #0079148339-   |                    |                |                       | CHAR             | VEHICLE FEE | (\$30.00)  |                 | 00 (\$30.00)  |
|                         |                                   |                    |                         |           |                        |                         |               |              |         |               | 2024-2024-0000-00   |                    |                |                       |                  |             |            | Refund          | \$60.97       |
| JOHNSON.                | JOHNSON,                          |                    | 1800                    |           |                        |                         |               |              |         |               | Refund Generated due  |                    |                |                       |                  | TAX         | (\$4.03)   |                 | 00 (\$4.03)   |
| NIGERIA                 |                                   |                    |                         | APT 304   | CHARLOTTE, NC          |                         | 0041824371    | FKT8454      | PENDING | 318125043     | to adjustment on  | Mileage            | 8/22/2024      |                       | CHAR             | TAX         | (\$2.22)   |                 | 00 (\$2.22)   |
|                         | NIGERIA                           |                    | WHISPERING<br>FOREST DR | APT 304   | 28270                  | \$100                   | 0041824371    | LK104J4      | LINDING | 210123043     | Bill #0041824371-   | Treage             | 5/22/2024      |                       | CHAR             | VEHICLE FEE | \$0.00     | \$0             | 00 \$0.00     |
| YVONNE                  | YVONNE                            |                    |                         |           |                        |                         |               |              |         |               | 2023-2023-0000-00   |                    |                |                       |                  |             |            |                 | \$6.25        |

|                                      |                                      |              |                        |          |                           |                        |                   |          |            |              | [AS0168] - Retund                                     |              | MECK   | TAX  | (\$112 64)              | \$0.00           | (\$113.64)            |           |
|--------------------------------------|--------------------------------------|--------------|------------------------|----------|---------------------------|------------------------|-------------------|----------|------------|--------------|---|--------------|--------|--|-------------------------|------------------|-----------------------|-----------|
| IOYNER JAYLA                         | JOYNER, JAYLA                        |              | 3701 HARVARD           |          | METATRIE, LA              | Adjustment >=          |                   |          |            |              | Generated due to                                      |              | MINTFD | TAX  | (\$113.64)<br>(\$14.41) | \$0.00           | (\$115.04)            |           |
|                                      | DONIELLE                             |              | AVENUE                 | KVARD    | 70006                     | \$100                  | 0077578998        | KFV5306  | PENDING    | 318902868    | adjustment on Military                                | 8/30/2024    | MINTLE | TAX  | (\$28.10)               | \$0.00           | (\$28.10)             |           |
|                                      |                                      |              | , WEINDE               |          |                           |                        |                   |          |            |              | abstract # :<br>0077578998-2023-2023-                 |              |        | 1700                                       | Refund                  | <b>\$0100</b>    | \$156.15              |           |
| KARIMOV,                             | KARIMOV,                             |              |                        |          |                           |                        |                   |          |            |              | Refund Generated due                                  |              | MECK   | TAX  | (\$45.07)               | \$0.00           | (\$45.07)             |           |
| SURAT                                | SURAT                                |              | 11205                  |          | CHARLOTTE, NC             | Adjustment <           |                   |          | DEND THE   | 24.000.04.02 | to adjustment on Over                                 | 0 (00 (000 4 | CHAR   | TAX  | (\$25.57)               | \$0.00           | (\$25.57)             |           |
|                                      | TURSUNMUKHAMM                        |              | SEDGEMOOR LN           |          | 28277                     | \$100                  | 0079578471        | LCC2/18  | PENDING    | 318228183    | Bill #0079578471- Assessment                          | 8/23/2024    | CHAR   | VEHICLE FEE                                | \$0.00                  | \$0.00           | \$0.00                |           |
|                                      | ETOVICH                              |              |                        |          |                           |                        |                   |          |            |              | 2024-2024-0000-00                                     |              |        |  | Refund                  |                  | \$70.64               |           |
|                                      |                                      |              |                        |          |                           |                        |                   |          |            |              | [AS0168] - Refund                                     |              | MECK   | TAX  | (\$37.60)               | (\$1.87)         | (\$39.47)             |           |
| KOLEDA,                              | KOLEDA,                              |              | 3208 CENTRAL           |          | CHARLOTTE, NC             | Adjustment <           | 0079700862        | TI V4596 | PENDING    | 318903006    | Generated due to<br>adjustment on                     | 8/30/2024    | CHAR   | TAX  | (\$20.70)               | (\$1.04)         | (\$21.74)             |           |
| ANASTASIA                            | ANASTASIA                            |              | AVE                    |          | 28205                     | \$100                  | 0075700802        | 1204550  | FENDING    | 518965666    | abstract # :  | 0/ 50/ 2024  | CHAR   | VEHICLE FEE                                | \$0.00                  | \$0.00           | \$0.00                |           |
|                                      |                                      |              |                        |          |                           |                        |                   |          |            |              | 0079700862-2023-2023-<br>[AS0168] - Refund            |              |        |  | Refund                  |                  | \$61.21               |           |
|                                      |                                      |              | 9738                   |          |                           |                        |                   |          |            |              | [AS0168] - Retund<br>Generated due to                 |              | MECK   | TAX  | (\$60.77)               | \$0.00           | (\$60.77)             |           |
| KVARTSKHAVA,                         | AMBEST                               | KVARTSKHAVA, | WHEATFIELD             |          | CHARLOTTE, NC             |                        | 0079515037        | TDF9651  | PENDING    | 316772151    | adjustment on   | 8/6/2024     | CHAR   | TAX  | (\$34.48)               | \$0.00           | (\$34.48)             |           |
| IRAKLI                               | EXPRESS LLC                          | IRAKLI       | RD,                    |          | 28277                     | \$100                  |                   |          |            |              | abstract # :  |              | CHAR   | VEHICLE FEE                                | \$0.00                  | \$0.00           | \$0.00                |           |
|                                      |                                      |              |                        |          |                           |                        |                   |          |            |              | 0079515037-2024-2024-                                 |              |        |  | Refund                  |                  | \$95.25               |           |
|                                      |                                      |              | 2429                   |          |                           |                        |                   |          |            |              | Refund Generated due                                  |              | MECK   | TAX  | (\$443.55)              | (\$42.14)        | (\$485.69)            |           |
| LESANSKY,<br>DAVID JACK              | LESANSKY,<br>DAVID JACK              |              | BRANDERMILL            |          | CHARLOTTE, NC 28226       | Adjustment >=<br>\$100 | 0066758533        | VCL7626  | PENDING    | 318771927    | to adjustment on Assessed I<br>Bill #0066758533- Err  | n 8/29/2024  | CHAR   | TAX  | (\$250.29)              | (\$23.78)        | (\$274.07)            |           |
| DAVID JACK                           | DAVID JACK                           |              | PL                     |          | 28220                     | \$100                  |                   |          |            |              | 2022-2022-0000-00                                     |              | CHAR   | VEHICLE FEE                                | \$0.00                  | \$0.00           | \$0.00                |           |
|                                      |                                      |              |                        |          |                           |                        |                   |          |            |              |   |              | NECK   | TAV  | Refund                  | ¢0, 00           | \$759.76              |           |
|                                      |                                      |              | 10005                  |          |                           | Addition               |                   |          |            |              | Refund Generated due                                  |              | MECK   | TAX<br>TAX                                 | (\$15.70)               | \$0.00           | (\$15.70)<br>(\$8.64) |           |
| LIN, KARL                            | LIN, KARL                            |              | 10005<br>PINESHADOW DR | APT 107  | CHARLOTTE, NC 28262       | Adjustment <<br>\$100  | 0067243913        | KBW9858  | PENDING    | 317893815    | to adjustment on Over<br>Bill #0067243913- Assessment | 8/19/2024    | CHAR   | VEHICLE FEE                                | (\$8.64)<br>\$0.00      | \$0.00<br>\$0.00 | \$0.00                |           |
|                                      |                                      |              | 1.1.25.1.4004 DK       |          |                           |                        |                   |          |            |              | 2023-2023-0000-00                                     |              | CHAN   | VEHICLE FEE                                | \$0.00<br>Refund        | 40.00            | \$24.34               |           |
|                                      |                                      |              |                        |          |                           |                        |                   |          |            |              | [AS0168] - Retund                                     |              | MECK   | TAX  | (\$13.92)               | \$0.00           | (\$13.92)             |           |
| MCCREE,                              | MCCREE,<br>RICHARD                   |              | 1136 VINE              |          | CHARLOTTE, NC<br>28214    | Adjustment <           | 0079220865        |          |            |              | Generated due to                                      |              | CHAR   | TAX  | (\$13.92)               | \$0.00           | (\$7.89)              |           |
| RICHARD                              |                                      |              | CLIFF LN               |          |                           | \$100                  |                   | VDH6952  | 2 PENDING  | 316319148    | adjustment on Mileage                                 | 8/2/2024     | CHAR   | VEHICLE FEE                                | \$0.00                  | \$0.00           | \$0.00                |           |
|                                      |                                      |              |                        |          |                           |                        |                   |          |            |              | abstract # :<br>0079220865-2024-2024-                 |              | cintra |  | Refund                  | <b>\$0100</b>    | \$21.81               |           |
|                                      |                                      |              |                        |          |                           |                        |                   |          |            |              | Refund Generated due                                  |              | MECK   | TAX  | (\$5.05)                | \$0.00           | (\$5.05)              |           |
| MCCREE,                              | MCCREE,                              |              | 1136 VINE              |          | CHARLOTTE, NC<br>28214    | Adjustment <           |                   | JMY6224  | PENDING    |              | to adjustment on                                      |              | CHAR   | TAX  | (\$2.78)                | \$0.00           | (\$2.78)              |           |
| RICHARD                              | RICHARD                              |              | CLIFF LN               |          |                           | \$100                  | 0070790125        |          |            | 317910609    | Bill #0070790125- Mileage                             | 8/19/2024    | CHAR   | VEHICLE FEE                                | \$0.00                  | \$0.00           | \$0.00                |           |
|                                      |                                      |              |                        |          |                           |                        |                   |          |            |              | 2023-2023-0000-01                                     |              |        |  | Refund                  |                  | \$7.83                |           |
|                                      |                                      |              |                        |          |                           |                        |                   |          |            |              | Refund Generated due                                  |              | MECK   | TAX  | (\$48.21)               | \$0.00           | (\$48.21)             |           |
| NEMER-KAISER,<br>MATTHEW JONAS<br>JR | NEMER-KAISER,<br>MATTHEW JONAS<br>JR |              |                        |          | CHARLOTTE, NC             | Adjustment <           | 0073428537        | JHN5106  | PENDING    | 316920618    | to adjustment on Over                                 | 9/7/2024     | CHAR   | TAX  | (\$26.54)               | \$0.00           | (\$26.54)             |           |
|                                      |                                      |              | 4163 MALTA PL          |          | 28215                     | \$100                  | 00/342855/        |          |            |              | Bill #0073428537- Assessment                          | 8/7/2024     | CHAR   | VEHICLE FEE                                | \$0.00                  | \$0.00           | \$0.00                |           |
|                                      |                                      |              |                        |          |                           |                        |                   |          |            |              | 2023-2023-0000-00                                     |              |        |  | Refund                  |                  | \$74.75               |           |
|                                      | NIX, THOMAS<br>MONROE                |              |                        |          |                           |                        |                   |          |            |              | Refund Generated due                                  |              | MECK   | TAX  | (\$21.74)               | \$0.00           | (\$21.74)             |           |
|                                      |                                      |              | 2425 PICKWAY           |          | CHARLOTTE, NC             |                        | 0079822181        | 97432    | PENDING    | 318902808    | to adjustment on Over                                 | 8/30/2024    | CHAR   | TAX  | (\$12.34)               | \$0.00           | (\$12.34)             |           |
| MONROE                               |                                      |              | DR                     |          | 28269                     | \$100                  |                   | 57.152   | 1 End 110  | 510502000    | Bill #0079822181- Assessment                          | 0, 30, 2021  | CHAR   | VEHICLE FEE                                | \$0.00                  | \$0.00           | \$0.00                |           |
|                                      |                                      |              |                        |          |                           |                        |                   |          |            |              | 2024-2024-0000-00                                     |              |        |  | Refund                  |                  | \$34.08               |           |
|                                      |                                      |              | 2316                   |          |                           |                        |                   |          |            |              | [AS0168] - Retund<br>Generated due to                 |              | MECK   | TAX  | (\$77.35)               | \$0.00           | (\$77.35)             |           |
| OLEKSY,                              | OLEKSY,<br>DARIUSZ                   |              | COMMONWEALTH           |          | CHARLOTTE, NC<br>28205    | Adjustment >=          | >= 0077814896     | КЈВ8721  | PENDING    | 317019681    | adjustment on   | 8/8/2024     | CHAR   | TAX  | (\$42.58)               | \$0.00           | (\$42.58)             |           |
| DARIUSZ                              |                                      |              | AVE                    |          |                           | \$100                  |                   |          |            |              | abstract # :  |              | CHAR   | VEHICLE FEE                                | \$0.00                  | \$0.00           | \$0.00                |           |
|                                      |                                      |              |                        |          |                           |                        |                   |          |            |              | 0077814896-2023-2023-<br>[AS0168] - Refund            |              |        |  | Refund                  |                  | \$119.93              |           |
|                                      |                                      |              | 8811                   |          |                           |                        |                   |          |            |              | Generated due to                                      |              | MECK   | TAX  | (\$15.98)               | \$0.00           | (\$15.98)             |           |
| RAJ, RAGHU                           | RAJ, RAGHU                           |              | CLAVEMORR              |          | CHARLOTTE, NC<br>28226    | Adjustment <<br>\$100  | 0077310803        | ECV9156  | PENDING    | 317647497    | adjustment on Assessment                              | 8/16/2024    | CHAR   | TAX  | (\$8.80)<br>\$0.00      | \$0.00           | (\$8.80)<br>\$0.00    |           |
|                                      |                                      |              | GLENN CT               |          |                           |                        |                   |          |            |              | abstract # :  |              | CHAR   | VEHICLE FEE                                | \$0.00<br>Refund        | \$0.00           | \$24.78               |           |
|                                      |                                      |              |                        |          |                           |                        |                   |          |            |              |   |              |        | 0077310803-2023-2023-<br>[AS0168] - Retund |                         | MECK             | TAX                   | (\$84.61) |
|                                      | RAJ, SANDESH                         |              | 125 W TREMONT<br>AVE   |          |                           | Adjustment >-          |                   |          | 9 PENDING  |              | Generated due to                                      |              | CHAR   | TAX  | (\$48.01)               | \$0.00           | (\$48.01)             |           |
| RAJ, SANDESH                         |                                      |              |                        | UNIT 626 | T 626 CHARLOTTE, NC 28203 | \$100                  | 0079170184        | LCX8799  |            | 316770918    | adjustment on Damage                                  | 8/5/2024     | CHAR   | VEHICLE FEE                                | \$0.00                  | \$0.00           | \$0.00                |           |
|                                      |                                      |              |                        |          |                           |                        |                   |          |            |              | abstract # :<br>0079170184_2024_2024_                 |              | CIEN   |  | Refund                  | <i>\$</i> 0.00   | \$132.62              |           |
|                                      |                                      |              |                        |          |                           |                        |                   |          |            |              | 0079170184-2024-2024-<br>[AS0168] - Retund            |              | MECK   | TAX  | (\$23.46)               | \$0.00           | (\$23.46)             |           |
| REDDEN,                              | REDDEN,                              |              | 1708 EMORY             |          | CHARLOTTE, NC             | Adjustment <           |                   |          |            |              | Generated due to Over                                 |              | CHAR   | TAX  | (\$12.92)               | \$0.00           | (\$12.92)             |           |
| ROBERT<br>LAWRENCE                   | ROBERT                               |              | OAK DR                 |          |                           | \$100                  | 0077932294        | KFZ8698  | PENDING    | 317340237    | adjustment on Assessment                              | 8/13/2024    | CHAR   | VEHICLE FEE                                | \$0.00                  | \$0.00           | \$0.00                |           |
| LAWNENCE                             | LAWRENCE                             |              |                        |          |                           |                        |                   |          |            |              | abstract # :<br>0077932294-2023-2023-                 |              |        |  | Refund                  |                  | \$36.38               |           |
|                                      |                                      |              |                        |          |                           |                        |                   |          |            |              | Refund Generated due                                  |              | MECK   | TAX  | (\$218.58)              | \$0.00           | (\$218.58)            |           |
| SAVILLE,                             | SAVILLE,<br>VICKI GAE                |              | 4539 EMORY LN          | LN       | CHARLOTTE, NC<br>28211    | Adjustment >=          | 0070535061        | LDK8488  | PENDING    | 210220020    | to adjustment on Processed                            | 8/23/2024    | CHAR   | TAX  | (\$124.02)              | \$0.00           | (\$124.02)            |           |
| VICKI GAE                            |                                      |              |                        |          |                           | \$100                  | 10065556100       |          | L FINDTING | 318228039    | Bill #0079535061- In Error                            | 0/20/2024    | CHAR   | VEHICLE FEE                                | (\$30.00)               | \$0.00           | (\$30.00)             |           |
|                                      |                                      |              |                        |          |                           |                        |                   |          |            |              | 2024-2024-0000-00                                     |              |        |  | Refund                  |                  | \$372.60              |           |
|                                      |                                      |              | 3233 MCGEE<br>HILL DR  |          | CHARLOTTE, NC<br>28216    |                        |                   |          |            |              | Refund Generated due                                  |              | MECK   | TAX  | (\$252.27)              | \$0.00           | (\$252.27)            |           |
| SHARIPOVA,                           | SHARIPOVA,                           |              |                        |          |                           | Adjustment >=          | <b>0079128116</b> | VDZ2133  | PENDING    | 318228252    | to adjustment on Processed                            | 8/23/2024    | CHAR   | TAX  | (\$143.14)              | \$0.00           | (\$143.14)            |           |
| PARVINA                              | PARVINA                              |              |                        |          |                           | \$100                  |                   |          | PENDING    | 318228252    | Bill #0079128116- In Error                            | -,,          | CHAR   | VEHICLE FEE                                | (\$30.00)               | \$0.00           | (\$30.00)             |           |
|                                      |                                      |              |                        |          |                           |                        |                   |          |            |              | 2024-2024-0000-00                                     |              |        |  | Refund                  |                  | \$425.41              |           |
|                                      |                                      |              |                        |          |                           |                        |                   |          |            |              |   |              |        |  |                         |                  |                       |           |
| SOFO,                                | SOFO,                                |              |                        |          |                           |                        |                   |          |            |              | Refund Generated due                                  |              | MECK   | TAX  | (\$183.72)              | \$0.00           | (\$183.72)            |           |
| ANTONINO                             | ANTONINO                             |              | 9412 GRAYWELL          |          | CHARLOTTE, NC             | Adjustment >=          | 0078113359        | LBF7274  | PENDING    | 317340630    | to adjustment on Processed                            | 8/13/2024    | CHAR   | TAX  | (\$101.12)              | \$0.00           | (\$101.12)            |           |
| MANUEL                               | MANUEL                               |              | LN                     |          | 28277                     | \$100                  |                   |          |            |              | Bill #0078113359- In Error<br>2023-2023-0000-00       |              | CHAR   | VEHICLE FEE                                | (\$30.00)               | \$0.00           | (\$30.00)             |           |
|                                      |                                      |              |                        |          |                           |                        |                   |          |            |              | 2022-2022-0000-00                                     |              |        |  | Refund                  |                  | \$314.84              |           |

| STARSKY<br>AVIATION LLC | STARSKY<br>AVIATION LLC |            |               |         |               |               |               |           | 63 PENDING | 317911422 | Refund Generated due                 |               |           | м                          | ECK TAX     | (\$24.83)  | \$0.00       | (\$24.83)  |
|-------------------------|-------------------------|------------|---------------|---------|---------------|---------------|---------------|-----------|------------|-----------|--------------------------------------|---------------|-----------|----------------------------|-------------|------------|--------------|------------|
|                         |                         | QI, TIANJI | 4401 BARCLAY  | APT 206 | CHARLOTTE, NC |               | 0066391333    | JHB3363   |            |           | to adjustment on                     | Mileage       | 8/20/2024 | C                          | HAR TAX     | (\$13.67)  | \$0.00       | (\$13.67)  |
|                         |                         | QI, IIANJI | DOWNS DR      | AFT 200 | 28209         | \$100         | 0000551555    | COCCONC   |            |           | BIII #0000331333-                    |               | 8/20/2024 | C                          | HAR VEHICLE | FEE \$0.00 | \$0.00       | \$0.00     |
|                         |                         |            |               |         |               |               |               |           |            |           | 2023-2023-0000-00                    |               |           |                            |             |            | Refund       | \$38.50    |
|                         | STELZL,<br>HANNAH GRACE |            |               |         |               |               | 60071342232   | 9 HKB3410 | PENDING    | 316772265 | Refund Generated due                 | ue<br>Mileage | 8/6/2024  | 4 MECK<br>CHARFD<br>CHARLE | ECK TAX     | (\$7.29)   | \$0.00       | (\$7.29)   |
| STELZL,                 |                         |            | 11102 RENDA   |         | CHARLOTTE, NC | Adjustment <  |               |           |            |           | to adjustment on                     |               |           |                            | HARFD TAX   | (\$1.35)   | \$0.00       | (\$1.35)   |
| HANNAH GRACE            |                         |            | СТ            |         | 28215         | \$100         | 0071342232    |           |            |           | Bill #00/1342232-                    |               | 8/0/2024  |                            | HARLE TAX   | (\$1.80)   | \$0.00       | (\$1.80)   |
|                         |                         |            |               |         |               |               |               |           |            |           | 2023-2023-0000-00                    |               |           |                            |             |            | Refund       | \$10.44    |
|                         | YOON, EUI               |            |               |         |               |               | ·= 0074906815 |           |            |           | [AS0168] - Refund                    | Military      |           | MECK                       | ECK TAX     | (\$286.62) | \$0.00       | (\$286.62) |
| YOON, EUI               |                         |            | 3317 6TH      |         | SEASIDE, CA   | Adjustment >= |               | VCE1400   | PENDING    | 318486330 | Generated due to<br>adjustment on Mi |               | 8/26/2024 | C                          | HARFD TAX   | (\$51.97)  | \$0.00       | (\$51.97)  |
| JOON                    | JOON                    |            | DIVISION ROAD |         | 93955         | \$100         |               | VCF1400   | PENDING    | 510400550 | abstract # :                         |               | 8/20/2024 | CHA                        | HARLE TAX   | (\$69.42)  | \$0.00       | (\$69.42)  |
|                         |                         |            |               |         |               |               |               |           |            |           | 0074906815-2024-2024-                |               |           |                            |             |            | Refund       | \$408.01   |
|                         |                         |            |               |         |               |               |               |           |            |           |                                      |               |           |                            |             |            | Refund Total | \$4974.04  |