

NCVTS Pending Refund report

Report Date 6/17/2020 9:37:26 AM

-	Re	port Date 6/17/20	20 9.37.20 AW																					
Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill#	Plate Number	Status	Transaction #	Refund Description	Refund	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change					
ACHANTI,	ACHANTI,	OWITCH	5004 SPRING		CHARLOTTE,	Adjustment <	0052540812	RAT7094	PENDING	189192126	Refund Generated due	rtcason		Date	MECK	Tax	(\$18.26)	\$0.00	(\$18.2					
RAMA	RAMA		ARBOR LN		NC 28213	\$100					to adjustment on Bill				CHAR	Tax	(\$10.30)	\$0.00	(\$10.3					
KRISHNA	KRISHNA										#0052540812-2019-				CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.0					
											2019-0000-00							Refund	\$28.5					
ACHANTI,	ACHANTI,		5004 SPRING		CHARLOTTE,	Adjustment <	0052540828	RAT7095	PENDING	187895412	Refund Generated due	Mileage	05/11/2020		MECK	Tax	(\$15.59)	\$0.00	(\$15.59					
RAMA	RAMA		ARBOR LN		NC 28213	\$100					to adjustment on Bill				CHAR	Tax	(\$8.80)	\$0.00	(\$8.80					
KRISHNA	KRISHNA										#0052540828-2019-				CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00					
											2019-0000-00							Refund	\$24.39					
ADAMS,	ADAMS,		3819 GOLD	APT 304	CHARLOTTE,	Adjustment >=	0046383334	FLV1949	PENDING	189067698	Refund Generated due	Processed In	05/27/2020		MECK	Tax	(\$76.37)	\$0.00	(\$76.37					
SHIRLEY	SHIRLEY		NUGGET CT		NC 28216	\$100					to adjustment on Bill	Error			CHAR	Tax	(\$43.09)	\$0.00	(\$43.09					
ELIZABETH	ELIZABETH										#0046383334-2019-				CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00					
											2019-0000-00							Refund	\$149.46					
ANDERSON,	ANDERSON,	ANDERSON,	6315		CHARLOTTE,	Adjustment >=	0047307544	HAD8623	PENDING	188578878	Refund Generated due	SLVG or	05/20/2020		MECK	Tax	(\$72.06)	\$0.00	(\$72.06					
ROLAND	ROLAND	ISABELLA	REVLOCK CT		NC 28226	\$100					to adjustment on Bill	RBLT TTL			CHAR	Tax	(\$40.66)	\$0.00	(\$40.66					
WEBER	WEBER	LOVETT									#0047307544-2019-				CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00					
											2019-0000-00							Refund	\$112.72					
BOVE,	BOVE,		7633		CHARLOTTE,	Adjustment <	0051415728	HFB3027	PENDING	187895916	Refund Generated due	Adjustment	05/11/2020		MECK	Tax	(\$21.25)	\$0.00	(\$21.25)					
ROBERT	ROBERT		RATHBURN LN		NC 28277	\$100					to adjustment on Bill	'			CHAR	Tax	(\$11.99)		(\$11.99					
ALBERT	ALBERT															#0051415728-2019-				CHAR	Vehicle Fee	\$0.00		\$0.00
											2019-0000-00						73.33	Refund	\$33.24					
BROTHERTON,	BROTHERTON		12321			Adjustment <	0048432682	CL38864	PENDING	125437190	#0048432682-2019-	Over	05/14/2020		MECK	Tax	(\$12.65)		(\$12.65)					
ADAM	ADAM	,	MCCORD RD		HUNTERSVILL	\$100	0010102002	020000.	. 2.15.110	.20.01.00		Assessment			HUNT	Tax	(\$4.92)		(\$4.92)					
AUGUSTUS	AUGUSTUS				E, NC 28078										110111	Tux	(\$4.52)	Refund	\$17.57					
CAMPBELL.	CAMPBELL.		6418 TEAGUE		CHARLOTTE,	Adjustment <	0042200583	FEF7935	PENDING	187974012	Refund Generated due	Mileage	05/12/2020		MECK	Tax	(\$10.57)		(\$10.57)					
VICTORIA	VICTORIA		LN		NC 28215	\$100	0042200000	1 21 7000	1 ENDING	10/0/4012	to adjustment on Bill	Williago	00/12/2020		CHAR	Tax	(\$5.96)		(\$5.96)					
MILLER	MILLER					7.55					#0042200583-2019-				CHAR	Vehicle Fee	\$0.00		\$0.00					
											2019-0000-00				OTIAIX	Verliele i ee	Ψ0.00	Refund	\$16.53					
CATERPILLAR	CATEDDILLAD		PO BOX 2155			Adjustment <	0053531645	HHN1034	PENDING	188578887	Refund Generated due	Exempt	05/20/2020		MECK	Tax	(\$65.21)		(\$65.21)					
MINISTRIES	MINISTRIES		FO BOX 2133		HUNTERSVILL	\$100	0033331043	1111111034	FLINDING	100370007	to adjustment on Bill	Property	03/20/2020		CORN	Tax	(\$23.47)		(\$23.47)					
					E, NC 28070	Ų.00					#0053531645-2019-				CORN	Vehicle Fee	(\$10.00)		(\$10.00)					
											2019-0000-00				COIN	Verliele i ee	(ψ10.00)	Refund	\$98.68					
CHOW, DANNY	CHOW,		14475 SAN		CHARLOTTE,	Adjustment >=	0047324046	HAL7856	PENDING	197302573	Refund Generated due	Adjustment	05/04/2020		MECK	Tax	(\$70.08)		(\$70.08)					
CHOW, DANNY	DANNY		PAOLO LN		NC 28277	\$100	= 0047324046	HAL/ 000	PENDING	10/3923/3	to adjustment on Bill	Aujustinent	03/04/2020		CHAR	Tax	(\$39.54)		(\$39.54)					
					110 202.1						#0047324046-2019-				CHAR	Vehicle Fee	\$0.00		\$0.00					
											2019-0000-00				CHAR	venicie ree	\$0.00	Refund	\$109.62					
DAZA	DAZA		4616 NAPA		CHARLOTTE,	Adjustment <	0051742589	RAC2799	PENDING	189068127	Refund Generated due	SLVG or	05/27/2020		MECK	Tax	(\$24.63)		(\$24.63)					
VELASQUEZ,	VELASQUEZ,		OAK DR APT		NC 28216	\$100	0051742589	RAC2/99	PENDING	189068127		RBLT TTL	05/27/2020		CHAR		, ,							
JUAN MANUEL			105		140 20210	\$100					to adjustment on Bill #0051742589-2019-	NDEI IIE				Tax	(\$13.90)		(\$13.90)					
											2019-0000-00				CHAR	Vehicle Fee	\$0.00		\$0.00					
DEFOR	DEFOR		DO DOV 4040		OODNEL IIIO	A .!!	005400000	07005	DENDINO	407700050	D. (10 1.1	B 41114	05/07/0000		MEOK	T	(000.04)	Refund	\$38.53					
DEESE, DONNIE	DEESE, DONNIE		PO BOX 1619		CORNELIUS, NC 28031	Adjustment >= \$100	0051988638	67025	PENDING	18//20350	Refund Generated due to adjustment on Bill	Military	05/07/2020		MECK	Tax	(\$66.94)		(\$66.94)					
CARSON	CARSON				140 2003 1	φ100					#0051988638-2019-				CHAR	Tax	(\$37.77)		(\$37.77)					
3/11/00/14	3/11/00/1										2019-0000-00				CHAR	Vehicle Fee	\$0.00		\$0.00					
							1			1						_		Refund	\$104.71					
DOLAN, MICHAEL	DOLAN, MICHAEL		3916 ARCHER NOTCH LN		HUNTERSVILL	Adjustment <	0048171380	HBS4165	PENDING	187511436	Refund Generated due to adjustment on Bill	Mileage	05/06/2020		MECK	Tax	(\$10.80)		(\$10.80)					
WILLIAM	WILLIAM		NOTCH LIN		E, NC 28078	\$100					#0048171380-2019-				HUNT	Tax	(\$4.20)		(\$4.20)					
VVILLIMIVI	VVILLIAIVI				L, 140 20070						2019-0000-00				HUNT	Vehicle Fee	\$0.00		\$0.00					
																		Refund	\$15.00					
DUNCAN,	DUNCAN,		9011 FOGGY		CHARLOTTE,	Adjustment <	0040041610	GAL617	PENDING	187895442	Refund Generated due	Mileage	05/11/2020		MECK	Tax	(\$10.59)		(\$10.59)					
GREGORY	GREGORY		MEADOW RD		NC 28269	\$100					to adjustment on Bill				CHAR	Tax	(\$5.98)		(\$5.98)					
LEO	LEO										#0040041610-2019- 2019-0000-00				CHAR	Vehicle Fee	\$0.00		\$0.00					
											2010 0000-00							Refund	\$16.57					



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EMKAY INC TRUST	EMKAY INC TRUST		805 W THORNDALE		ITASCA, IL 60143	Adjustment >=	0051999425	JN3218	PENDING	187392219	Refund Generated due	Adjustment	05/04/2020	MECK	Tax	(\$104.82)	\$0.00	(\$104.82)
IRUSI	IRUSI		AVE		60143	\$100					to adjustment on Bill #0051999425-2019-			CHAR	Tax	(\$59.15)	\$0.00	(\$59.15)
			7.02								2019-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$163.97
ESTRADA.	ESTRADA.	BETTER.	7719		CHARLOTTE.	Adiustment >=	0048096022	DEY6271	PENDING	187392576	Refund Generated due	Adjustment	05/04/2020	MECK	Tax	(\$61.07)	\$0.00	
CARYNN	CARYNN	IRENE DEL	MERIDALE		NC 28269	\$100	0048096022	DE 1027 I	PENDING	18/3925/6	to adjustment on Bill	Adjustment	05/04/2020	CHAR	Tax	(\$34.46)	\$0.00	(\$61.07 (\$34.46
ABRIL	ABRIL	CARMEN	FOREST DR		140 20203	ψ100					#0048096022-2019-			CHAR		(1)	\$0.00	
											2019-0000-00			CHAR	Vehicle Fee	(\$30.00)	\$0.00 Refund	(\$30.00) \$125.53
FUNK. MAREN	FUNK. MAREN		15109			Adiustment >=	0054020070	HDT4400	PENDING	407074005	Refund Generated due	Assessed In	05/40/0000	MECK	Tax	(\$271.12)	\$0.00	(\$271.12)
TALLENT	TALLENT		SHARROW		HUNTERSVILL	\$100	0051930079	HD 14400	PENDING	18/9/4225	to adjustment on Bill	Err	05/12/2020			(, ,		,
IALLEINI	IALLEIVI		BAY CT		E, NC 28078	ψ100					#0051930079-2019-			CORN	Tax Vehicle Fee	(\$97.57)	\$0.00 \$0.00	(\$97.57)
					_,						2019-0000-00			CORN	venicie Fee	(\$10.00)		(\$10.00
0.014	0014		4004		MOUNT	A 11	0040700740	JH4746	DENDINO	40700000	D. 6 10	A .I'	05/04/0000	MEOK	T	(0440.05)	Refund	\$378.69
G&K	G&K SERVICES LLC		4001 LEADENHALL		MOUNT LAUREL, NJ	Adjustment >= \$100	0046736742	JH4746	PENDING	187392330	Refund Generated due to adjustment on Bill	Adjustment	05/04/2020	MECK CHAR	Tax	(\$119.85)	\$0.00	(\$119.85)
SERVICES EEG	SLIVICES LLC		RD		08054	\$100					#0046736742-2019-				Tax	(\$67.63)	\$0.00	(\$67.63)
											2019-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
0.1000011	0.1005		40000		D.11///DOOL! 110		0050001015		DELIBINO.	407074400			05/40/0000	MEON	_	(0011 50)	Refund	\$187.48
GARDEN GROVE	GARDEN GROVE		12602 ROBERT		DAVIDSON, NC 28036	**Adjustment >= \$100	0050904945	JL7387	PENDING	18/9/4120	Refund Generated due to adjustment on Bill	Over Assessment	05/12/2020	MECK	Tax	(\$241.52)	\$0.00	(\$241.52)
LANDSCAPES	LANDSCAPES		WALKER DR		20030	\$100					#0050904945-2019-	Assessment		DAVI	Tax	(\$113.54)	\$0.00	(\$113.54)
INC	INC		WALKER DR								2019-0000-00			DAVI	Vehicle Fee	\$0.00	\$0.00	\$0.00
															_		Refund	\$355.06
GAULT, DIANDRA	GAULT, DIANDRA		13912 CEDAR FARM RD APT		CHARLOTTE, NC 28278	Adjustment >= \$100	0021385614	CHM8313	PENDING	189067791		Adjustment	05/27/2020	MECK	Tax	(\$163.12)	(\$91.35)	(\$254.47
EVETTE	EVETTE		2		NC 28278	\$100					to adjustment on Bill #0021385614-2013-			CHAR	Tax	(\$93.73)	(\$52.49)	(\$146.22)
LVLIIL	LVLIIL										2013-0000-00			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
																	Refund	\$430.69
GREEN, JOHN THOMAS III	GREEN, JOHN THOMAS III		12620 HEATH GROVE DR		LUINTEDOVULI	Adjustment < \$100	0041162531	6191008	PENDING	187511484		Mileage	05/06/2020	MECK	Tax	(\$3.37)	\$0.00	(\$3.37)
THOMAS III	THOMAS III		GROVE DR		HUNTERSVILL E, NC 28078	\$100					to adjustment on Bill #0041162531-2019-			HUNT	Tax	(\$1.32)	\$0.00	(\$1.32)
					L, NO 20070						2019-0000-00			HUNT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$4.69
HAIRSTON,	HAIRSTON,		10525		CHARLOTTE,	Adjustment <	0040284487	AJX2056	PENDING	187392351		Damage	05/04/2020	MECK	Tax	(\$13.47)	\$0.00	(\$13.47)
KENDRA DESHAY	KENDRA DESHAY		BUNCLODY DR		NC 28213	\$100					to adjustment on Bill #0040284487-2019-			CHAR	Tax	(\$7.61)	\$0.00	(\$7.61)
DESTIAT	DESTIAT		DIX								2019-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$21.08
HARVIN,	HARVIN, CHRISTOPHE		17905 HALTON PARK	APT 3F	CHARLOTTE,	Adjustment <	0053298791	TCE1965	PENDING	187895826		Mileage	05/11/2020	MECK	Tax	(\$9.98)	\$0.00	(\$9.98)
JHRISTOPHER	R		DR		NC 28262	\$100					to adjustment on Bill #0053298791-2019-			CHAR	Tax	(\$5.64)	\$0.00	(\$5.64)
	IX I		DIX								2019-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$15.62
HEPACO INC	HEPACO INC		9335 HARRIS	SUITE 220	CHARLOTTE,	Adjustment >=	0047700334	BP93238	PENDING	126209820		Over	05/29/2020	MECK	Tax	(\$156.41)	\$0.00	(\$156.41)
			CORNERS PARKWAY		NC 28269	\$100					Generated due to adjustment on abstract #	Assessment		CHAR	Tax	(\$92.85)	\$0.00	(\$92.85)
											. 0047700224 2040						Refund	\$249.26
HESTER,	HESTER,		315 KEENER		BELMONT, NC		0051325238	FKM3976	PENDING	188155794	[AS0168] - Refund	Adjustment	05/14/2020	MECK	Tax	(\$13.01)	\$0.00	(\$13.01)
JOSEPH	JOSEPH WISE		BLVD		28012	\$100					Generated due to			CHAR	Tax	(\$7.34)	\$0.00	(\$7.34)
											adjustment on abstract # : 0051325238-2019-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000 RMV						Refund	\$20.35
HOY,	HOY,		3215 AIRLIE		CHARLOTTE,	Adjustment <	0045746392	N0PLAQ	PENDING	188155623		Adjustment	05/14/2020	MECK	Tax	(\$30.29)	\$0.00	(\$30.29)
ELIZABETH LAUREN	ELIZABETH LAUREN		ST		NC 28205	\$100					to adjustment on Bill #0045746392-2019-			CHAR	Tax	(\$17.09)	\$0.00	(\$17.09)
LAUKEN	LAUKEN										2019-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$47.38
	HURTT, JERRY		2309		CHARLOTTE,	Adjustment >=	0042509653	FEW3959	PENDING	189067716		Adjustment	05/27/2020	MECK	Tax	(\$147.19)	\$0.00	(\$147.19)
RANDALL III	RANDALL III		WHITFORD LN		NC 28210	\$100					to adjustment on Bill #0042509653-2019-			CHAR	Tax	(\$83.05)	\$0.00	(\$83.05)
											2019-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$230.24
JOHANSEN,	JOHANSEN,		1122 CEDAR		PINEVILLE, NC		0052949130	HJA4640	PENDING	125489744	Refund Generated due	Mileage	05/15/2020	MECK	Tax	(\$12.54)	\$0.00	(\$12.54)
SHANNON	SHANNON		PARK DR		28134	\$100					to adjustment on Bill			PINE	Tax	(\$6.71)	\$0.00	(\$6.71)



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CLAIRE	CLAIRE										#0052949130-2019-						Refund	\$19.25
KAWAHARA.	KAWAHARA,		15511			Adjustment <	0051244762	PLZ7274	PENDING	187794399	Refund Generated due	Over	05/08/2020	MECK	Tax	(\$31.65)	\$0.00	(\$31.65
	MELISSA LIDA		BRITLEY		HUNTERSVILL	\$100					to adjustment on Bill	Assessment		HUNT	Tax	(\$12.31)	\$0.00	(\$12.31
			RIDGE DR		E, NC 28078						#0051244762-2019-			HUNT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00			110111	70	Ψ0.00	Refund	\$43.96
KILIN VICTOR	KILIN, VICTOR		10032	DRIVE	CHARLOTTE,	Adjustment <	0047395603	PLY3897	PENDING	187392762	Refund Generated due	Mileage	05/04/2020	MECK	Tax	(\$14.07)	\$0.00	(\$14.07)
	VLADIMIROVIC		HIGHLANDS	DIWE	NC 28277	\$100	004700000	1 210007	1 LINDING	107002702	to adjustment on Bill	wineage	00/04/2020	CHAR	Tax	(\$7.94)	\$0.00	(\$7.94)
Н	Н		CROSSING			,					#0047395603-2019-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00			OTIAIX	Verilicie i ee	ψ0.00	Refund	\$22.01
MORRIS.	MORRIS.		512 E		CHARLOTTE.	Adjustment >=	0046493353	JL3039	PENDING	187974081	Refund Generated due	Over	05/12/2020	MECK	Tax	(\$223.70)	(\$11.19)	(\$234.89)
BRADLEY	BRADLEY		HEBRON ST		NC 28273	\$100	0040403232	023033	I LINDING	107374001	to adjustment on Bill	Assessment	03/12/2020	CHAR	Tax	(\$126.22)	(\$6.31)	(\$132.53)
WELLS	WELLS					****					#0046483252-2019-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00			CHAR	verlicie ree	\$0.00	Refund	\$367.42
MOSER,	MOSER,		331		CHARLOTTE,	A alicentura a set of	0053321062	58488	PENDING	407704465	Defined Company days	Over	05/08/2020	MECK	Tax	(\$24.31)	\$0.00	(\$24.31)
TERRY	TERRY		MELLWOOD		NC 28214	Adjustment < \$100	0053321062	38488	PENDING	187794465	Refund Generated due to adjustment on Bill	Assessment	05/08/2020	CHAR		41 7		
EUGENE	EUGENE		DR		NC 20214	\$100					#0053321062-2019-	Assessment			Tax	(\$13.72)	\$0.00	(\$13.72)
											2019-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
551015	DENIONE		DO DOV 704				0010105105	10.1000	DELIB III O	100001505	5.00.00		05/40/0000	14501/	_	(0010 70)	Refund	\$38.03
PENSKE LEASING AND	PENSKE LEASING AND		PO BOX 791	2675 MORGANTOW	19603	Adjustment >= \$100	0046125487	JC1336	PENDING	188064597	Refund Generated due to adjustment on Bill	Adjustment	05/13/2020	MECK	Tax	(\$213.76)	\$0.00	(\$213.76)
	RENTALCOMP			N RD	19003	\$100					#0046125487-2019-			CHAR	Tax	(\$120.62)	\$0.00	(\$120.62)
ANY	ANY			NIND							2019-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$334.38
PENSKE	PENSKE		2675			Adjustment >=	0047298940	JM6130	PENDING	188155767	[AS0168] - Refund	Over	05/14/2020	MECK	Tax	(\$128.95)	\$0.00	(\$128.95)
RENTAL LEASING	LEASING AND RENTALCOMP		MORGANTOW N RD		19603	\$100					Generated due to adjustment on abstract #	Assessment		CHAR	Tax	(\$72.76)	\$0.00	(\$72.76)
LOGISTICS	ANY		NKD								: 0047298940-2019-	1		CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000 RMV						Refund	\$201.71
PENSKE	PENSKE		RT 10 GREEN			Adjustment >=	0048146954	ZK8151	PENDING	187895874		Over	05/11/2020	MECK	Tax	(\$241.52)	\$0.00	(\$241.52)
TRUCK	LEASING AND		HILLS BOX 405		19603	\$100					Generated due to	Assessment		CHAR	Tax	(\$136.28)	\$0.00	(\$136.28)
LEASING	RENTALCOMP ANY										adjustment on abstract # : 0048146954-2019-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
	AIVI										2019_0000 RM\/						Refund	\$377.80
RAMOS,	RAMOS,		11241 ANNA		CHARLOTTE,	Adjustment >=	0048152757	JK1086	PENDING	188578518	Refund Generated due	Over	05/20/2020	MECK	Tax	(\$241.52)	\$0.00	(\$241.52)
MARIBEL	MARIBEL		ROSE RD		NC 28273	\$100					to adjustment on Bill	Assessment		CHAR	Tax	(\$136.28)	\$0.00	(\$136.28)
											#0048152757-2019- 2019-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00						Refund	\$377.80
RETALIC,	RETALIC,		608 W CAMA		CHARLOTTE,		0036434953	BN35353	PENDING	125007674	Refund Generated due	Over	05/06/2020	MECK	Tax	(\$22.23)	\$0.00	(\$22.23)
NORLAN DEAN			ST		NC 28217	\$100					to adjustment on Bill	Assessment		CHAR	Tax	(\$13.19)	\$0.00	(\$13.19)
	DEAN										#0036434953-2018-						Refund	\$35.42
REYNOLDS,	REYNOLDS,	REYNOLDS,	2812		CHARLOTTE,	Adjustment <	0048340092	CCJ3906	PENDING	187511508	Refund Generated due	Over	05/06/2020	MECK	Tax	(\$27.98)	\$0.00	(\$27.98)
RICHARD	RICHARD	KATHY JO	FOXWOOD RD		NC 28226	\$100					to adjustment on Bill	Assessment		CHAR	Tax	(\$16.61)	\$0.00	(\$16.61)
ALLEN	ALLEN										#0048340092-2018-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$44.59
ROBERTS,	ROBERTS,		1801 FOLLY		CHARLOTTE,	Adjustment <	0047558601	3739DU	PENDING	188064447	Refund Generated due	Mileage	05/13/2020	MECK	Tax	(\$6.94)	\$0.00	(\$6.94)
JOHNSON	JOHNSON		GATE CT		NC 28262	\$100					to adjustment on Bill			CHAR	Tax	(\$3.91)	\$0.00	(\$3.91)
EDWARD	EDWARD										#0047558601-2019-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00				2.2 . 30		Refund	\$10.85
SHACKLETON.	SHACKLETON	SHACKLETON.	9314 FALLS			Adjustment <	0047033109	FLV8776	PENDING	187511514	[AS0168] - Refund	Over	05/06/2020	MECK	Tax	(\$27.82)	\$0.00	(\$27.82)
WILLIAM MARTIN	MARTHA	WILLIAM	HOLLOW LN		HUNTERSVILL	\$100					Generated due to	Assessment		HUNT	Tax	(\$10.82)	\$0.00	(\$10.82)
	TANAKA	MARTIN			E, NC 28078						adjustment on abstract #			HUNT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											: 0047033109-2019-			7.5.11		\$5.55	Refund	\$38.64
SHAVER.	SHAVER.		5416		CHARLOTTE,	Adjustment <	0047565198	EBW5922	PENDING	1881557/2	2019_0000 RMV Refund Generated due	Adjustment	05/14/2020	MECK	Tax	(\$20.29)	\$0.00	(\$20.29)
BENJAMIN	BENJAMIN		PEPPERDINE		NC 28226	\$100	0047 303 190	LDW 3922	FLINDING	100100140	to adjustment on Bill	Aujustinent	03/14/2020	CHAR	Tax	(\$20.29)	\$0.00	(\$20.29)
MILES	MILES		DR								#0047565198-2019-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00			CHAR	venicie ree	φυ.υυ	\$0.00 Refund	\$0.00
CDITT	CDITZ	CDITZ WENEY	0740		CHARLOTTE	Auline	004025000	LIDIZAGAS	DENDING	400007001	Defined Committee 1	NATIO	05/40/0000	MEON	Ŧ	(00.40)		
SPITZ,	SPITZ,	SPITZ, WENDY	9742		CHARLOTTE,	Adjustment <	UU40359390	HBK6565	PENDING	100307801	Refund Generated due	Mileage	05/18/2020	MECK	Tax	(\$8.16)	\$0.00	(\$8.16)



NCVTS Pending Refund report

COR QUAM VIOL	Rep	oort Date 6/17/2020 9:	37:26 AM														
VOLKER	VOLKER	BRI	ARWICK LN	NC 28277	\$100					to adjustment on Bill			CHAR	Tax	(\$4.60)	\$0.00	(\$4.60)
GUENTER	GUENTER									#0048359390-2019-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2019-0000-00						Refund	\$12.76
STEELE,	STEELE,	53	3 WALNUT	MATTHEWS,	Adjustment <	0036141548	EKB4542	PENDING	188367759	[AS0168] - Refund	SLVG or	05/18/2020	MECK	Tax	(\$6.56)	\$0.00	(\$6.56)
DONNA	DONNA	PO	INT DRIVE	NC 28105	\$100					Generated due to	RBLT TTL		CHAR	Tax	(\$3.70)	\$0.00	(\$3.70)
	SHERRILL									adjustment on abstract #			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
										: 0036141548-2019- 2019-0000 RMV						Refund	\$10.26
STIENE,	STIENE,		2810	CHARLOTTE,	Adjustment <	0051882119	HFY8162	PENDING	187973388	Refund Generated due	Over	05/12/2020	MECK	Tax	(\$5.78)	\$0.00	(\$5.78)
TIMOTHY	TIMOTHY	YOF	RKVIEW CT	NC 28270	\$100					to adjustment on Bill	Assessment		CHAR	Tax	(\$3.26)	\$0.00	(\$3.26)
MICHAEL	MICHAEL									#0051882119-2019-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2019-0000-00						Refund	\$9.04
TALWAR,	TALWAR,	814	4 TIGER LN	CHARLOTTE,	Adjustment <	0026266246	ZVD2259	PENDING	188462940	Refund Generated due	SLVG or	05/19/2020	MECK	Tax	(\$11.01)	\$0.00	(\$11.01)
ABHISHEK	ABHISHEK			NC 28262	\$100					to adjustment on Bill	RBLT TTL		CHAR	Tax	(\$6.21)	\$0.00	(\$6.21)
										#0026266246-2019-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2019-0000-00			O DAIC	. 0111010 1 66	ψ0.00	Refund	\$17.22
THE	THE	16	506 UNION	GASTONIA, NC	Adjustment >=	0052779454	DMM3072	PENDING	187511526	Refund Generated due	Exempt	05/06/2020	MECK	Tax	(\$74.95)	(\$3.75)	(\$78.70)
SALVATION	SALVATION		RD	28054	\$100	0002110404	DIVINIOUZ	LINDING	137311320	to adjustment on Bill	Property	55/00/2020	CHAR	Tax	(\$42.29)	(\$2.11)	(\$44.40)
ARMY	ARMY		-	20034	Ŧ ·					#0052779454-2019-	Fioperty		CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2019-0000-00			CHAIN	A CHINGE I CC	(ψου.υυ)	Refund	\$153.10
HOMPSON,	THOMPSON.		525 S.	CHARLOTTE,	Adjustment <	0052899547	CFY7750	PENDING	314656375	[AS0168] - Refund	Adjustment	05/22/2020	MECK	Tax	(\$26.32)	\$0.00	(\$26.32)
BRIAN	BRIAN	CF	HURCH ST	NC 28202	\$100	0032033347	OI 17730	PENDING	314656375	Generated due to adjustment on abstract #	, ajuounoni	03/22/2020	CHAR	Tax	(\$14.84)	\$0.00	(\$14.84)
2 1	EUGENE			110 20202	Ų.00								CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
										: 0052899547-2019-			SPC1	Tax	(\$0.58)	\$0.00	(\$0.58)
										2019-0000 RMV					1 /		. ,
													SPC3	Tax	(\$1.44)	\$0.00	(\$1.44)
LINION	ADELMAN		O DOV 07	MONDOE 110	A allocations of a	0050070400	11104074	DENIDING	407544470	[400400] D. 6	Oh	05/00/0000	MEOK	T	(075.00)	Refund	\$43.18
UNION DUNTY TAX	ADELMAN, LENA	P	O BOX 97	MONROE, NC 28111	Adjustment >= \$100	0052876180	HJC1371	PENDING	187511472	[AS0168] - Refund Generated due to		05/06/2020	MECK	Tax	(\$75.88)	\$0.00	(\$75.88)
OFFICE	CATHERINE			20111	φισο					adjustment on abstract #	County		CHAR	Tax	(\$42.82)	\$0.00	(\$42.82)
	2,111,21,11,42									: 0052876180-2019-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
LINIO::	ADELLA	_	o Diovice	11011505 :::	A .II	0050000101	DA00700	DENISHES	40751115	2019-0000 RMV	01	05/00/5333	1,507	T .	(000.00)	Refund	\$148.70
UNION	ADELMAN,	P	O BIOX 97		Adjustment <	0052966194	RAS6700	PENDING	187511478			05/06/2020	MECK	Tax	(\$26.22)	\$0.00	(\$26.22)
OUNTY TAX OFFICE	JAMES EDWARD			28111	\$100					Generated due to adjustment on abstract #	County		CHAR	Tax	(\$14.79)	\$0.00	(\$14.79)
OI I IOL	LDWAILD									: 0052966194-2019-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
									1070	2019_0000 RM//	_	05405		_	(0.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5	Refund	\$71.01
/INROOT,	VINROOT,		325 FROKEE DI	CHARLOTTE,	Adjustment <	0028285559	RRY1643	PENDING	187974105	Refund Generated due to adjustment on Bill #0028285559-2019- 2019-0000-00	Over Assessment	05/12/2020	MECK	Tax	(\$52.73)	\$0.00	(\$52.73)
JIH ALLEN	JUDITH ALLEN	CHE	EROKEE PL	NC 28207	\$100								CHAR	Tax	(\$29.75)	\$0.00	(\$29.75)
													CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$82.48
WALTER,	WALTER,		1701	CHARLOTTE,	Adjustment <	0024398188	XZN2474	PENDING	189192060	Refund Generated due	Mileage	05/28/2020	MECK	Tax	(\$6.87)	\$0.00	(\$6.87)
EDWIN	EDWIN	WIL	LMORE DR	NC 28203	\$100					to adjustment on Bill #0024398188-2019-			CHAR	Tax	(\$3.87)	\$0.00	(\$3.87)
ALFRED II	ALFRED II									#0024398188-2019- 2019-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$10.74
WATKINS,	WATKINS,		7009	CHARLOTTE,	Adjustment <	0053545602	AML8039	PENDING	188578860	Refund Generated due	Adjustment	05/20/2020	MECK	Tax	(\$2.04)	\$0.00	(\$2.04)
JENNIFER	JENNIFER	OA	KVIEW LN	NC 28226	\$100					to adjustment on Bill			CHAR	Tax	(\$1.14)	\$0.00	(\$1.14)
WERTZ	WERTZ									#0053545602-2019-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2019-0000-00						Refund	\$3.18
YOUNG,		YOUNG, MARK	200	CHARLOTTE,		0030645314	EAK8122	PENDING	188234187	Refund Generated due	Over	05/15/2020	MECK	Tax	(\$23.51)	\$0.00	(\$23.51)
ANDY MARIE	CANDY MARIE	WIT	HERSHINN	NC 28262	\$100					to adjustment on Bill	Assessment		CHAR	Tax	(\$13.26)	\$0.00	(\$13.26)
			DR							#0030645314-2019-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2019-0000-00						5	000 77
																Refund	\$36.77