

North Carolina Vehicle Tax System

Pending Refund Report

Report Parameters	Report Date 5/1/2024 7:15:43 AM
County	Mecklenburg
Refund Time Period	April
Refund Fiscal Year	2023 - 2024
Refund Types	Adjustment >= \$100,Adjustment < \$100
Refund Status	AUTHORIZED, PENDING
Report Run Date	5/1/2024 7:15:43 AM

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 Change	Total Change
															MECK	TAX	\$0.00	\$0.0	\$0.0
AGUILAR	AGUILAR						0076108526-				Refund Generated due				CHAR	TAX	(\$16.56)	\$0.0	(\$16.56
	HERRERA		4616 MATTHEWS	RD	MATTHEWS, NC		2023-2023-	TS2702	PENDING	509714995	to adjustment on		4/4/2024		CHAR	VEHICLE FEE	(\$30.00)	\$0.0	(\$30.00
	PATRICIA		MINT HILL		28105	\$100	0000-01	.52,02		303721333	Bill #0076108526-		., ., 202 .		MINT	TAX	\$14.31	\$0.0	\$14.3
											2023-2023-0000				MINT	VEHICLE FEE	\$10.00	\$0.0 Refund	\$10.6 \$22.2
															MECK	TAX	\$0.00	\$0.0	
			10020				0075025022				Refund Generated due				CHAR	TAX	(\$108.33)	\$0.0	(\$108.33
AUDI	AUDI		10830 NORTHLAKE	PLAZA	CHARLOTTE, NC		0075835823- 2023-2023-	VMR5666	PENDING	509715225	to adjustment on		4/4/2024		CHAR	VEHICLE FEE	(\$30.00)	\$0.0	(\$30.00
NORTHLAKE	NORTHLAKE		AUTO	LAZA	28269	\$100	0000-01	KI ID 3000	LINDING	505715225	Bill #0075835823-		4,4,2024		CHARFD	TAX	\$36.44	\$0.0	\$36.4
											2023-2023-0000				CHARLE	TAX	\$48.67		
																		Refund	\$53.2
																TAX	\$0.00		
			10830				0075835994-				Refund Generated due					TAX	(\$124.34)	\$0.0	
	AUDI NORTHLAKE		NORTHLAKE		CHARLOTTE, NC 28269	\$100	2023-2023-	KMB5667	PENDING	509715230	to adjustment on Bill #0075835994-		4/4/2024			VEHICLE FEE	(\$30.00)	\$0.0	
WORTHLAKE	NORTHEARE		AUT0		28203	\$100	0000-01				2023-2023-0000					TAX	\$41.83		
															CHARLE	TAX	\$55.87	\$0.0 Refund	\$55.8 \$56.6
															MECK	TAX	\$0.00		
											Refund Generated due					TAX	(\$167.96)	\$0.0	
AUDI	AUDI		10830		CHARLOTTE, NC	Adiustment <	0075836089-				to adjustment on					VEHICLE FEE	(\$30.00)		
	NORTHLAKE			PLAZA	28269	\$100	2023-2023-	KMB5668	PENDING	509715235	Bill #0075836089-		4/4/2024			TAX	\$56.50		(,,,,,,,
			AUTO				0000-01				2023-2023-0000					TAX	\$75.47		
																	,	Refund	\$65.9
															MECK	TAX	\$0.00	\$0.0	
											Refund Generated due					TAX	(\$128.48)	\$0.0	
AUDI	AUDI		10830		CHARLOTTE, NC	Adjustment <	0075836199-	WHD 5 6 6 0		500745040	to adjustment on					VEHICLE FEE	(\$30.00)	\$0.0	**
NORTHLAKE	NORTHLAKE		NORTHLAKE AUTO	PLAZA	28269	\$100	2023-2023- 0000-01	KMB5669	PENDING	509715240	Bill #0075836199-		4/4/2024			TAX	\$43.22		
			AUTU				0000-01				2023-2023-0000				CHARLE	TAX	\$57.73		
																		Refund	\$57.5
																TAX	\$0.00		
			10830				0075836330-				Refund Generated due				CHAR	TAX	(\$87.55)		(,,
	AUDI				CHARLOTTE, NC		2023-2023-	KMB5670	PENDING	509715295	to adjustment on		4/4/2024			VEHICLE FEE	(\$30.00)		
NORTHLAKE	NORTHLAKE		AUTO		28269	\$100	0000-01				Bill #0075836330- 2023-2023-0000					TAX	\$29.45		
											2023-2023-0000				CHARLE	TAX	\$39.34		
															MECK	TAV	#0.00	Refund \$0.0	\$48.7
											De Court Commented door					TAX	\$0.00	\$0.0	
AUDI	AUDI		10830		CHARLOTTE, NC	Adjustment	0075836427-				Refund Generated due to adjustment on					VEHICLE FEE	(\$124.34) (\$30.00)	\$0.0	
	NORTHLAKE			PLAZA	28269	\$100	2023-2023-	KMB5671	PENDING	509715300	Bill #0075836427-		4/4/2024			TAX	(\$30.00) \$41.83		(,
			AUT0			7	0000-01				2023-2023-0000					TAX	\$55.87		
															CHARLE	TAA	\$33.67	Refund	\$56.6
															MECK	TAX	\$0.00		
											Refund Generated due					TAX	(\$137.49)		
AUDI	AUDI		10830	DI 474	CHARLOTTE, NC	Adjustment <	0075898186-	KMDE 673	DENIDTNG	F0071F44F	to adjustment on		4/4/2024			VEHICLE FEE	(\$30.00)	\$0.0	
NORTHLAKE	NORTHLAKE		NORTHLAKE AUTO	PLAZA	28269	\$100	2023-2023- 0000-01	ל/סכסויות	PENDING	509715445	Bill #0075898186-		4/4/2024			TAX	\$46.25		
			AUTU				0000 01				2023-2023-0000				CHARLE	TAX	\$61.78	\$0.0	
																		Refund	\$59.4
																TAX	\$0.00		
			10830				0075898251-				Refund Generated due					TAX	(\$148.66)	\$0.0	**
	AUDI			PLAZA	CHARLOTTE, NC		2023-2023-	KMB5674	PENDING	509715450	to adjustment on		4/4/2024			VEHICLE FEE	(\$30.00)	\$0.0	
NORTHLAKE	NORTHLAKE		AUTO		28269	\$100	0000-01				Bill #0075898251-					TAX	\$50.01		7
											2023-2023-0000				CHARLE	TAX	\$66.80		7
																		Refund	\$61.8

ADD	Refund Generated due	4/4/2024	CHAR CHARED CHARLE MECK CHAR CHAR CHAR CHAR CHARED CHARED	TAX VEHICLE FEE TAX TAX TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX	(\$137.49) (\$30.00) \$46.25 \$61.78 Refund \$0.00 (\$141.71) (\$30.00) \$47.67 \$63.67	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$46.2 \$61.7 \$59.4 \$0.0 (\$141.71 (\$30.00 \$47.6 \$63.6
MORTHLAME	000 to adjustment on Bill #0076157670- 2023-2023-0000 Refund Generated due to adjustment on Bill #0076157882-		CHAR CHARFD CHARLE MECK CHAR CHAR CHAR	TAX TAX TAX TAX TAX TAX VEHICLE FEE TAX	(\$30.00) \$46.25 \$61.78 Refund \$0.00 (\$141.71) (\$30.00) \$47.67	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$61.7 \$59.4 \$0.0 (\$141.71 (\$30.00 \$47.6
ANDI MCRITHLAKE MCRITHLAKE ANDI 10830 MCRITHLAKE MCRITH	to adjustment on Bill #0076157670- 2023-2023-0000 Refund Generated due		CHAR CHARFD CHARLE MECK CHAR CHAR	VEHICLE FEE TAX TAX TAX TAX TAX VEHICLE FEE	(\$30.00) \$46.25 \$61.78 Refund \$0.00 (\$141.71) (\$30.00)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$61.7 \$59.4 \$0.0 (\$141.71 (\$30.00
MOTHLAKE MOTHLAKE MOTHLAKE AUTO P.AZA SAMULTE, M. Adjustment 2022-2023- P.AZA SAMULTE, M. ADJUSTMENT 2022-2023- P.AZA SAMULTE, M. ADJUSTMENT P.AZA P.AZA SAMULTE, M. ADJUSTMENT P.AZA P.	000 to adjustment on Bill #0076157670- 2023-2023-0000	4/4/2024	CHAR CHARFD CHARLE MECK CHAR	VEHICLE FEE TAX TAX TAX TAX TAX	(\$30.00) \$46.25 \$61.78 Refund \$0.00 (\$141.71)	\$0.00 \$0.00 \$0.00 \$0.00	\$61.7 \$59.4 \$0.0 (\$141.71
MORTHLAKE MORTHLAKE MORTHLAKE AUTO MORTHLAKE MORTHLAKE MORTHLAKE AUTO AUGI MORTHLAKE	to adjustment on Bill #0076157670-	4/4/2024	CHAR CHARFD CHARLE	VEHICLE FEE TAX TAX	(\$30.00) \$46.25 \$61.78 Refund	\$0.00 \$0.00 \$0.00	\$61.7 \$59.4 \$0.0
MOSTHLAME NORTHLAME NORTHLAME AUTO MOSTHLAME NORTHLAME	to adjustment on Bill #0076157670-	4/4/2024	CHARFD CHARLE	VEHICLE FEE TAX TAX	(\$30.00) \$46.25 \$61.78 Refund	\$0.00 \$0.00	\$61.7 \$59.4
MOTHLAKE MOTHLAKE NOTHLAKE NOTHLAKE ANTO PLAZA 3209 N. Adjustment 2 2223-2023- 0886-75 PRADING 59971545 AUDI NORTHLAKE NORTHL	to adjustment on Bill #0076157670-	4/4/2024	CHAR CHARFD	VEHICLE FEE	(\$30.00) \$46.25 \$61.78	\$0.00	\$61.7
MOSTHLAME NORTHLAME NORTHLAME AUTO MOSTHLAME NORTHLAME	to adjustment on Bill #0076157670-	4/4/2024	CHAR CHARFD	VEHICLE FEE	(\$30.00) \$46.25	\$0.00	
MADI MORTHLAKE NORTHLAKE NORTHLAKE PLAZA GMARLOTTE, NC Adjustment 2 2023-2023- MMS5675 PENDING 50971545 ALDI MORTHLAKE NORTHLAKE NORTHLAKE PLAZA GMARLOTTE, NC Adjustment 2 2023-2023- MMS5676 PENDING 50971546 ALDI MORTHLAKE MORTHLAKE NORTHLAKE PLAZA GMARLOTTE, NC Adjustment 2 2023-2023- MMS5676 PENDING 50971546 ALDI MORTHLAKE NORTHLAKE PLAZA GMARLOTTE, NC Adjustment 2 2023-2023- MMS5677 PENDING 50971547 ALDI MORTHLAKE MORTHLAKE NORTHLAKE PLAZA GMARLOTTE, NC Adjustment 2 2023-2023- MMS5677 PENDING 50971553 ALDI MORTHLAKE MORTHLAKE NORTHLAKE PLAZA GMARLOTTE, NC Adjustment 2 2023-2023- MMS5677 PENDING 50971557 ALDI MORTHLAKE MORTHLAKE NORTHLAKE PLAZA GMARLOTTE, NC Adjustment 2 2023-2023- MMS5677 PENDING 50971567 ALDI MORTHLAKE MORTHLAKE NORTHLAKE PLAZA GMARLOTTE, NC Adjustment 2 2023-2023- MMS5677 PENDING 50971567 ALDI MORTHLAKE MORTHLAKE NORTHLAKE PLAZA GMARLOTTE, NC Adjustment 2 2023-2023- MMS5677 PENDING 50971567 ALDI MORTHLAKE MORTHLAKE MORTHLAKE PLAZA GMARLOTTE, NC Adjustment 2 2023-2023- MMSE210 PENDING 50971567 ALDI MORTHLAKE MORTHLAKE MORTHLAKE PLAZA GMARLOTTE, NC Adjustment 2 2023-2023- MMSE211 PENDING 50971567 ALDI MORTHLAKE MORTHLAKE MORTHLAKE PLAZA GMARLOTTE, NC Adjustment 2 2023-2023- MMSE211 PENDING 50971567 ALDI MORTHLAKE MORTHLAKE MORTHLAKE PLAZA GMARLOTTE, NC Adjustment 2 2023-2023- MMSE211 PENDING 50971567 ALDI MORTHLAKE MORTHLAKE MORTHLAKE PLAZA GMARLOTTE, NC Adjustment 2 2023-2023- MMSE211 PENDING 50971567 ALDI MORTHLAKE MORTHLAKE MORTHLAKE PLAZA GMARLOTTE, NC Adjustment 2 2023-2023- MMSE211 PENDING 50971569 ALDI MORTHLAKE MORTHLAKE MORTHLAKE PLAZA GMARLOTTE, NC Adjustment 2 2023-2023- MMSE212 PENDING 50971569 ALDI MORTHLAKE M	to adjustment on	4/4/2024	CHAR	VEHICLE FEE	(\$30.00)		
MORTHLAKE MORTHLAKE MORTHLAKE AUTO AUDI 18830 MORTHLAKE MORTHLAKE AUTO AUDI 18830 MORTHLAKE MORTHLAKE AUTO AUDI 18830 MORTHLAKE MORTHLAKE MORTHLAKE AUTO AUTO 18830 MORTHLAKE MORTHLAKE MORTHLAKE AUTO AUDI 18830 MORTHLAKE MORTHLAKE MORTHLAKE AUTO AUDI 18830 MORTHLAKE MORTHLAKE MORTHLAKE AUTO AUDI 18830 MORTHLAKE MORTHLAKE MORTHLAKE AUTO AUDI 18830 MORTHLAKE MORTHLAKE MORTHLAKE AUTO AUDI 18830 MORTHLAKE MORTHLAKE MORTHLAKE AUTO AUDI 18830 MORTHLAKE MORTHLA	Refund Generated due		CHAR	TAX	(\$137.49)		(\$30.00
MORTHLAKE NORTHLAKE NORTHLAKE AUTO AUDI 18830 MORTHLAKE NORTHLAKE						\$0.00	(\$137.49
MORTHLAKE NORTHLAKE NORTHLAKE AUTO AUDI 18830 MORTHLAKE NORTHLAKE			MECK	TAX	\$0.00	\$0.00	\$0.0
MORTHLAKE MORT							\$ 0210
MORTHLAKE NORTHLAKE NORTHLAKE AUTO PLAZA S2299 5300 6000-01 6000-01 60000-01 60000-01 60000-01 60000-01 60000-01 60000-01 600000-01 60000-01 60000-01 6000000-01 6000000-01 6000000-01 6000000-01 6000000-01 60000000-01 6000000-01 6000000-01 6000000-01 60000000-01 60000000000					Refund		\$61.8
MORTHLAKE NORTHLAKE NORTHLAKE AUTO AUDI 18830 MORTHLAKE NORTHLAKE	2023-2023-0000		CHARLE	TAX	\$66.80	\$0.00	\$66.8
MORTHLAKE NORTHLAKE AUTO PLAZA 22269 5100 223-2023-2023-2023-2023-2023-2023-202	995 Bill #0076157600-	4/4/2024	CHARED	TAX	\$50.01	\$0.00	\$50.0
NORTHLAKE NORTHLAKE NORTHLAKE NORTHLAKE AUTO NORTHLAKE AUTO NORTHLAKE AUTO NORTHLAKE AUTO NORTHLAKE AUTO NORTHLAKE NORTHLAKE NORTHLAKE AUTO NORTHLAK	Refund Generated due to adjustment on		CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00
NORTHLAKE NORTHLAKE NORTHLAKE NORTHLAKE AUTO NORTHLAKE AUTO NORTHLAKE AUTO NORTHLAKE AUTO NORTHLAKE AUTO NORTHLAKE NORTHLAKE NORTHLAKE AUTO NORTHLAK	Postund Commented disc		CHAR	TAX	(\$148.66)	\$0.00	(\$148.66
NORTHLAKE NORTHLAKE NORTHLAKE NORTHLAKE AUTO NORTHLAKE AUTO NORTHLAKE AUTO NORTHLAKE AUTO NORTHLAKE AUTO NORTHLAKE NORTHLAKE NORTHLAKE AUTO NORTHLAK			MECK	TAX	\$0.00	\$0.00	\$0.0
NORTHLAKE NORTHLAKE NORTHLAKE NORTHLAKE AUTO NORTHLAKE AUTO NORTHLAKE AUTO NORTHLAKE AUTO NORTHLAKE AUTO NORTHLAKE NORTHLAKE NORTHLAKE AUTO NORTHLAK					Refund		\$53.2
NORTHLAKE NORTHLAKE NORTHLAKE NORTHLAKE AUTO NORTHLAKE AUTO NORTHLAKE AUTO NORTHLAKE AUTO NORTHLAKE AUTO NORTHLAKE NORTHLAKE NORTHLAKE AUTO NORTHLAK	2023 2023 0000		CHARLE	TAX	\$48.67	\$0.00	\$48.6
AUDI NORTHLAKE AUTO PLAZA 22269	2023-2023-0000		CHARFD	TAX	\$36.44	\$0.00	\$36.4
AUDI NORTHLAKE NORTHLAKE NORTHLAKE AUTO AUDI 18838 NORTHLAKE NORT	to adjustment on Bill #0076157504-	4/4/2024	CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00
AUDI NORTHLAKE NORTHLAKE AUTO	Refund Generated due		CHAR	TAX	(\$108.33)	\$0.00	(\$108.33
AUDI NORTHLAKE NORTHLAKE AUTO			MECK	TAX	\$0.00	\$0.00	\$0.0
AUDI NORTHLAKE NORTHLAKE AUTO					Refund		\$56.7
AUDI NORTHLAKE NORTHLAKE AUTO	2023-2023-0000		CHARLE	TAX	\$56.18	\$0.00	\$56.1
AUDI NORTHLAKE NORTHLAKE AUTO 10830	Bill #0076054181-	4/4/2024	CHARFD	TAX	\$42.07	\$0.00	\$42.0
AUDI NORTHLAKE NORTHLAKE AUTO	to adjustment on	4/4/2024	CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00
AUDI NORTHLAKE NORTHLAKE AUTO AUDI NORTHLAKE NORTHLAKE AUTO AUDI NORTHLAKE	Refund Generated due		CHAR	TAX	(\$125.04)	\$0.00	(\$125.04
AUDI NORTHLAKE NORTHLAKE AUTO			MECK	TAX	\$0.00	\$0.00	\$0.0
AUDI NORTHLAKE NORTHLAKE AUTO				11111	Refund	,	\$59.4
AUDI NORTHLAKE NORTHLAKE AUTO	2023-2023-0000		CHARLE	TAX	\$61.78	\$0.00	\$61.7
AUDI NORTHLAKE NORTHLAKE NORTHLAKE AUTO AUDI NORTHLAKE NORTHLAKE NORTHLAKE NORTHLAKE AUTO AUDI NORTHLAKE	875 Bill #0076054096-	4/4/2024	CHARFD	TAX	\$46.25	\$0.00	\$46.2
AUDI NORTHLAKE N	Refund Generated due to adjustment on		CHAR	VEHICLE FEE	(\$137.49)	\$0.00	(\$137.49
AUDI NORTHLAKE N	Pofund Conserted due		CHAR	TAX	(\$137.49)	\$0.00	(\$137.49
AUDI NORTHLAKE N			MECK	TAX	\$0.00	\$0.00	\$0.0
AUDI NORTHLAKE N			CHARLE	IAA	\$56.18 Refund	90.00	\$56.1 \$56.7
AUDI NORTHLAKE N	2023-2023-0000		CHARLE	TAX	\$42.07 \$56.18	\$0.00	\$42.0 \$56.1
AUDI NORTHLAKE NORTHLAKE AUTO 10830	to adjustment on Bill #0076054033-	4/4/2024	CHAR CHARFD	VEHICLE FEE	(\$30.00) \$42.07	\$0.00 \$0.00	(\$30.00
AUDI NORTHLAKE NORTHLAKE AUTO NORTHLAKE NORTHLAKE NORTHLAKE AUTO AUDI NORTHLAKE NORTHLAKE NORTHLAKE AUTO AUDI NORTHLAKE NORTHL	Refund Generated due		CHAR	TAX	(\$125.04)		(\$125.04
AUDI NORTHLAKE NORTHLAKE AUTO NORTHLAKE AUTO PLAZA CHARLOTTE, NC 28269 \$100 2023-2023-0000-01 KMB5675 PENDING 50971545 AUDI NORTHLAKE NORTHLAKE NORTHLAKE AUTO PLAZA CHARLOTTE, NC 28269 \$100 0000-01 KMB5675 PENDING 50971546 AUDI NORTHLAKE NORTHLAKE NORTHLAKE NORTHLAKE AUTO PLAZA CHARLOTTE, NC 28269 \$100 0000-01 KMB5676 PENDING 50971546 AUDI NORTHLAKE NORTHLAKE NORTHLAKE NORTHLAKE AUTO PLAZA CHARLOTTE, NC 28269 \$100 0000-01 KMB5678 PENDING 50971547 AUDI NORTHLAKE NORTHL			MECK	TAX	\$0.00	\$0.00 \$0.00	\$0.0
AUDI NORTHLAKE NORTHLAKE NORTHLAKE AUTO AUDI NORTHLAKE NORTHLAKE NORTHLAKE NORTHLAKE AUTO AUDI NORTHLAKE			MES.	TAV	Refund	¢0.00	\$61.8
AUDI NORTHLAKE NORTHLAKE AUTO NORTHLAKE AUTO PLAZA CHARLOTTE, NC 28269 \$100 2023-2023-0000-01 KMB5675 PENDING 50971545 AUDI NORTHLAKE NORTHLAKE NORTHLAKE AUTO PLAZA CHARLOTTE, NC 28269 \$100 0000-01 KMB5675 PENDING 50971546 AUDI NORTHLAKE NORTHLAKE NORTHLAKE NORTHLAKE AUTO PLAZA CHARLOTTE, NC 28269 \$100 0000-01 KMB5676 PENDING 50971546 AUDI NORTHLAKE NORTHLAKE NORTHLAKE NORTHLAKE AUTO PLAZA CHARLOTTE, NC 28269 \$100 0000-01 KMB5678 PENDING 50971547 AUDI NORTHLAKE NORTHL	2023-2023-0000		CHARLE	TAX	\$66.80	\$0.00	\$66.8
AUDI NORTHLAKE NORTHLAKE AUTO NORTHLAKE NORTHLAKE AUTO NORTHLAKE NORTHLAKE AUTO NORTHLAKE NORTHLAKE AUTO NORTHLAKE NORTHLAKE NORTHLAKE AUTO AUDI NORTHLAKE NORTHLAKE AUTO AUDI NORTHLAKE NORTHLAKE NORTHLAKE AUTO AUDI NORTHLAKE NORTHLAKE NORTHLAKE AUTO AUDI NORTHLAKE NORTHLAKE NORTHLAKE NORTHLAKE AUTO AUDI NORTHLAKE NORTHLAKE NORTHLAKE NORTHLAKE AUTO AUDI NORTHLAKE NORTHLAKE NORTHLAKE NORTHLAKE AUTO AUDI AUDI AUDI NORTHLAKE NORTHLAKE AUTO AUDI AUDI AUDI NORTHLAKE NORTHLAKE AUTO AUDI AUDI AUDI NORTHLAKE NORTHLAKE AUTO CHARLOTTE, NC 28269 CHARLOTTE, NC 28269 CHARLOTTE, NC 28269 CHARLOTTE, NC 28269 Adjustment < 0075898842-2023-2023-00000-01 AUDI AUDI AUDI NORTHLAKE NORTHLAKE AUTO S0971547 AUDI AUDI AUDI NORTHLAKE NORTHLAKE NORTHLAKE AUTO CHARLOTTE, NC 28269 AUDI AUDI AUDI NORTHLAKE NORTHLAKE NORTHLAKE AUTO CHARLOTTE, NC Adjustment < 0075898523-2023-2023-2023-2023-2023-2023-2023-2	Bill #0075898523- 2023-2023-0000	, , ====	CHARFD	TAX	\$50.01	\$0.00	\$50.0
AUDI NORTHLAKE NORTHLAKE AUTO NORTHLAKE NORTHLAKE NORTHLAKE AUTO NORTHLAKE NORTHLAKE NORTHLAKE NORTHLAKE NORTHLAKE AUTO NORTHLAKE NORTHLAKE NORTHLAKE NORTHLAKE AUTO NORTHLAKE NORTHLAKE NORTHLAKE NORTHLAKE NORTHLAKE AUTO NORTHLAKE NOR	to adjustment on	4/4/2024	CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00
AUDI NORTHLAKE NORTHLAKE AUTO NORTHLAKE N	Refund Generated due		CHAR	TAX	(\$148.66)	\$0.00	(\$148.66
AUDI NORTHLAKE NORTHLAKE AUTO PLAZA CHARLOTTE, NC 28269 \$100 2023-2023-0000-01 KMB5675 PENDING 50971545 AUDI NORTHLAKE NORTHLAKE NORTHLAKE AUTO PLAZA CHARLOTTE, NC 28269 CHARLOTTE, NC 28269 CHARLOTTE, NC 2023-2023-0000-01 KMB5676 PENDING 50971546 AUDI NORTHLAKE NO			MECK	TAX	\$0.00	\$0.00	\$0.0
AUDI NORTHLAKE NORTHLAKE AUTO NORTHLAKE AUTO PLAZA CHARLOTTE, NC 28269 \$100 2023-2023-0000-01 KMB5675 PENDING 50971545 AUDI NORTHLAKE NORTHLAKE AUTO PLAZA CHARLOTTE, NC 28269 CHARLOTTE, NC 28269 CHARLOTTE, NC 2023-2023-0000-01 KMB5676 PENDING 50971546 AUDI AUDI AUDI NORTHLAKE PLAZA CHARLOTTE, NC 2023-2023- KMB5678 PENDING 50971547					Refund		\$60.3
AUDI NORTHLAKE NORTHLAKE AUTO NORTHLAKE N	2023-2023-0000		CHARLE	TAX	\$63.67	\$0.00	\$63.6
AUDI NORTHLAKE NORTHLAKE AUTO PLAZA CHARLOTTE, NC 28269 \$100 2023-2023-0000-01 KMB5675 PENDING 50971545 AUDI NORTHLAKE NORTHLAKE NORTHLAKE AUTO PLAZA CHARLOTTE, NC 28269 CHARLOTTE, NC 28269 KMB5676 PENDING 50971546	470 Bill #0075898842-	4/4/2024	CHARFD	TAX	\$47.67	\$0.00	\$47.6
AUDI NORTHLAKE NORTHLAKE AUTO PLAZA CHARLOTTE, NC 28269 \$100 2023-2023- 0000-01 KMB5675 PENDING 50971545 AUDI AUDI NORTHLAKE PLAZA 28360 \$100 2023-2023- 0000-01 KMB5676 PENDING 50971546	Refund Generated due to adjustment on		CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00
AUDI NORTHLAKE NORTHLAKE AUTO PLAZA CHARLOTTE, NC 28269 \$100 2023-2023- 0000-01 KMB5675 PENDING 50971545 AUDI AUDI NORTHLAKE PLAZA 28360 \$100 2023-2023- 0000-01 KMB5676 PENDING 50971546	De Cond. Conservated does		CHAR	TAX	(\$141.71)	\$0.00	(\$141.71
AUDI NORTHLAKE NORTHLAKE AUTO NORTHLAKE AUTO PLAZA CHARLOTTE, NC 28269 \$100 2023-2023- 0000-01 KMB5675 PENDING 50971545			MECK	TAX	\$0.00	\$0.00	\$61.8 \$0.0
AUDI NORTHLAKE NORTHLAKE AUTO NORTHLAKE AUTO PLAZA CHARLOTTE, NC 28269 \$100 2023-2023- 0000-01 KMB5675 PENDING 50971545	2023 2023 0000		CHARLE	TAX	\$66.80 Refund	\$0.00	\$66.8
AUDI NORTHLAKE NORTHLAKE AUTO NORTHLAKE AUTO PLAZA CHARLOTTE, NC 28269 \$100 2023-2023- 0000-01 KMB5675 PENDING 50971545	2023-2023-0000		CHARFD	TAX	\$50.01	\$0.00	\$50.0
AUDI NORTHLAKE NORTHLAKE AUTO NORTHLAKE AUTO PLAZA CHARLUTIE, NC 28269 \$100 2023-2023-0000-01 KMB5675 PENDING 50971545	to adjustment on Bill #0075898424-	4/4/2024	CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00
AUDI AUDI NORTHLAKE PLAZA 28/50 1140 2023-2023- KMB5675 PENDING 50971545	Refund Generated due		CHAR	TAX	(\$148.66)	\$0.00	(\$148.66
AUDI AUDI NORTHLAKE PLAZA 28/50 1140 2023-2023- KMB5675 PENDING 50971545			MECK	TAX	\$0.00	\$0.00	\$0.0
AUDI AUDI NORTHLAKE PLAZA 2850 1484 2023-2023- KMB5675 PENDING 50971545					Refund		\$48.7
AUDI AUDI NORTHLAKE PLAZA 2850 1484 2023-2023- KMB5675 PENDING 50971545	2023-2023-0000		CHARLE	TAX	\$39.34	\$0.00	\$39.3
	Bill #0075898344-	4/4/2024	CHARFD	TAX	\$29.45	\$0.00	\$29.4
	to adjustment on	4/4/2224	CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00
	Refund Generated due		MECK CHAR	TAX	\$0.00 (\$87.55)	\$0.00 \$0.00	\$0.0 (\$87.55

																40.00	
													MECK	TAX	\$0.00	\$0.00	\$0.0
		10830				0076158044-				Refund Generated due			CHAR	TAX	(\$137.49)	\$0.00	(\$137.49
JDI	AUDI		DIAZA	CHARLOTTE, NC	Adjustment <	2023-2023-	KWE6346	PENDING	F00716010	to adjustment on		4/4/2024	CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00
ORTHLAKE	NORTHLAKE	NORTHLAKE AUTO	PLAZA	28269	\$100	0000-01	KME8246	PENDING	509716010	Bill #0076158044-		4/4/2024	CHARFD	TAX	\$46.25	\$0.00	\$46.2
		AUTO				0000-01				2023-2023-0000			CHARLE	TAX	\$61.78	\$0.00	\$61.7
													CHARLE	TAX	Refund	\$0.00	\$59.4
													MECK	TAX	\$0.00	\$0.00	\$0.00
		10830				0076157747-				Refund Generated due			CHAR	TAX	(\$137.49)	\$0.00	(\$137.49
JDI	AUDI	NORTHLAKE	PLAZA	CHARLOTTE, NC			KME8244	PENDING	511460840	to adjustment on		4/16/2024	CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
ORTHLAKE	NORTHLAKE	AUTO	LAZA	28269	\$100	0000-01	KI ILOZ44	LINDING	311400040	Bill #0076157747-		4/10/2024	CHARFD	TAX	\$46.25	\$0.00	\$46.2
		7.0.10				0000 01				2023-2023-0000			CHARLE	TAX	\$61.78	\$0.00	\$61.7
															Refund		\$59.4
													MECK	TAX	\$0.00	\$0.00	\$0.00
													CHAR	TAX	(\$60.14)	\$0.00	(\$60.14
A C C I II I C	DACCINIC	14014		MINIT LITE I NO		0075882726-				Refund Generated due						\$0.00	
ACCHUS,	BACCHUS	14814		MINT HILL, NC		2023-2023-	RHP1552	PENDING	509715785	to adjustment on		4/4/2024	CHAR	VEHICLE FEE	(\$30.00)		(\$30.00
TEVEN J	STEVEN J	BELLEGLADE TR		28227	\$100	0000-01				Bill #0075882726-			MINT	TAX	\$51.97	\$0.00	\$51.9
										2023-2023-0000			MINT	VEHICLE FEE	\$10.00	\$0.00	\$10.0
															Refund		\$28.1
													MECK	TAX	\$0.00	\$0.00	\$0.00
										Refund Generated due			CHAR	TAX	(\$32.65)	\$0.00	(\$32.65
AIER, ERICA	BATER ERICA	2534 BRICKER		CHARLOTTE, NC	Adjustment	0076119395-				to adjustment on			CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00
ARIE	MARIE	DR DRICKER		28273	\$100		PHR6358	PENDING	509715905	Bill #0076119395-		4/4/2024				\$0.00	
-INIL	INNEL	DIV.		202/3	#100	0000-01				2023-2023-0000			CHARFD	TAX	\$10.99		\$10.99
										2023-2023-0000			CHARLE	TAX	\$14.67	\$0.00	\$14.67
															Refund		\$36.99
													MECK	TAX	\$0.00	\$0.00	\$0.00
										Refund Generated due			CHAR	TAX	(\$47.44)	\$0.00	(\$47.44)
ANKO. ANGELA	BANKO ANGELA	3108 LISBURN		CHARLOTTE, NC	Adjustment <	0075842598-				to adjustment on			CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
DSE THEELER	ROSE	ST		28227	\$100	2023-2023-	V2594	PENDING	509715790	Bill #0075842598-		4/4/2024	MINT	TAX	\$41.00	\$0.00	\$41.06
032	1.032	3.		20227	7200	0000-01				2023-2023-0000							
													MINT	VEHICLE FEE	\$10.00	\$0.00	\$10.00
															Refund		\$26.44
													MECK	TAX	\$0.00	\$0.00	\$0.00
										Refund Generated due			CHAR	TAX	(\$28.46)	\$0.00	(\$28.46)
ANKO. ANGELA	BANKO ANGELA	3108 LISBURN		CHARLOTTE, NC	Adiustment <	0075842475-				to adjustment on			CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
OSE	ROSE	ST		28227	\$100	2023-2023-	V2593	PENDING	509715795	Bill #0075842475-		4/4/2024	MINT	TAX	\$24.59	\$0.00	\$24.59
					7-00	0000-01				2023-2023-0000			MINT	VEHICLE FEE	\$10.00	\$0.00	\$10.00
													LITIMI	ACUICLE LEE	Refund	\$0.00	
															Keruliu		\$23.87
																40.00	
ARTHOLOMEW,	BARTHOLOMEW					0065886155-				Refund Generated due			MECK	TAX	(\$145.47)	\$0.00	(\$145.47)
EATHER	HEATHER	17643		CHARLOTTE, NC	Adjustment >=		KAD9336	PENDING	306537423	to adjustment on	0ver	4/11/2024	CHARFD	TAX	(\$26.93)	\$0.00	(\$26.93)
BUCHOWSKI	OBUCHOWSKI	HAWKWATCH LN		28278	\$100	0000-00	KADJJJO	FLINDING	300337423	Bill #0065886155-	Assessment	4/11/2024	CHARLE	TAX	(\$35.97)	\$0.00	(\$35.97)
OCHONSKI	OBOCHONSKI					0000 00				2023-2023-0000-00					Refund		\$208.37
													MECK	TAX	\$0.00	\$0.00	\$0.00
										Rofund Cononated due			CHAR	TAX	(\$22.32)	\$0.00	(\$22.32)
IERMA,	BIERMA ANDREW BIERMA	5806 NEW MILL		CHARLOTTE, NC	Adjustment	0075822715-				Refund Generated due			CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
IDREW PAUL	PAUL KATHRYN	WAY		28278	-	2023-2023-	VCM2350	PENDING	509715210	to adjustment on Bill #0075822715-		4/4/2024					
NDREW PAUL	RACHELLE	WAY		202/0	\$100	0000-01				2023-2023-0000			CHARFD	TAX	\$7.51	\$0.00	\$7.51
										2023-2023-0000			CHARLE	TAX	\$10.03	\$0.00	\$10.03
															Refund		\$34.78
													MECK	TAX	\$0.00	\$0.00	\$0.00
																\$0.00	(\$18.21)
										Refund Generated due			CHAR	TAX			(\$30.00)
RADFORD,	BRADFORD			HIINTERSVII I E	Adjustment	0076088297-				Refund Generated due			CHAR	TAX VEHTCLE EEE	(\$18.21)		
		PO BOX 1727		HUNTERSVILLE,			KMP3104	PENDING	509715900	to adjustment on		4/4/2024	CHAR	VEHICLE FEE	(\$30.00)	\$0.00	
ECIL DEWITT		PO BOX 1727		HUNTERSVILLE, NC 28070	Adjustment <		KMP3104	PENDING	509715900	to adjustment on Bill #0076088297-		4/4/2024	CHAR HUNTFD	VEHICLE FEE TAX	(\$30.00) \$4.57	\$0.00 \$0.00	\$4.57
CIL DEWITT	CECIL DEWITT	PO BOX 1727				2023-2023-	KMP3104	PENDING	509715900	to adjustment on		4/4/2024	CHAR	VEHICLE FEE	(\$30.00) \$4.57 \$8.18	\$0.00	\$4.55 \$8.18
CIL DEWITT	CECIL DEWITT	PO BOX 1727				2023-2023-	KMP3104	PENDING	509715900	to adjustment on Bill #0076088297-		4/4/2024	CHAR HUNTFD	VEHICLE FEE TAX	(\$30.00) \$4.57	\$0.00 \$0.00	\$4.55 \$8.18
CIL DEWITT	CECIL DEWITT	PO BOX 1727				2023-2023-	KMP3104	PENDING	509715900	to adjustment on Bill #0076088297-		4/4/2024	CHAR HUNTFD	VEHICLE FEE TAX	(\$30.00) \$4.57 \$8.18	\$0.00 \$0.00	\$4.57 \$8.18
ECIL DEWITT	CECIL DEWITT	PO BOX 1727				2023-2023-	KMP3104	PENDING	509715900	to adjustment on Bill #0076088297-		4/4/2024	CHAR HUNTFD	VEHICLE FEE TAX	(\$30.00) \$4.57 \$8.18	\$0.00 \$0.00	\$4.57 \$8.18 \$35.4 6
CIL DEWITT	CECIL DEWITT					2023-2023- 0000-01	KMP3104	PENDING	509715900	to adjustment on Bill #0076088297-2023-2023-0000		4/4/2024	CHAR HUNTFD HUNTLE	VEHICLE FEE TAX TAX	(\$30.00) \$4.57 \$8.18 Refund	\$0.00 \$0.00 \$0.00	\$4.57 \$8.18 \$35.46 \$0.00
CIL DEWITT	CECIL DEWITT	15644		NC 28070	\$100	2023-2023- 0000-01 0076081491-				to adjustment on Bill #0076088297- 2023-2023-0000 Refund Generated due			CHAR HUNTFD HUNTLE MECK CHAR	VEHICLE FEE TAX TAX TAX TAX TAX	(\$30.00) \$4.57 \$8.18 Refund \$0.00 (\$43.72)	\$0.00 \$0.00 \$0.00 \$0.00	\$4.52 \$8.18 \$35.46 \$0.06 (\$43.72)
CIL DEWITT	CECIL DEWITT III BRUDER CRAIG	15644 OXYDENDRUM		NC 28070 DAVIDSON, NC	\$100 Adjustment <	2023-2023- 0000-01 0076081491- 2023-2023-		PENDING	509715900	to adjustment on Bill #0076088297- 2023-2023-0000 Refund Generated due to adjustment on		4/4/2024	CHAR HUNTFD HUNTLE MECK CHAR CHAR	TAX TAX TAX TAX TAX VEHICLE FEE	(\$30.00) \$4.57 \$8.18 Refund \$0.00 (\$43.72) (\$30.00)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4.57 \$8.18 \$35.46 \$0.06 (\$43.72) (\$30.00)
CIL DEWITT I	CECIL DEWITT	15644		NC 28070	\$100	2023-2023- 0000-01 0076081491-				to adjustment on Bill #0076088297- 2023-2023-0000 Refund Generated due to adjustment on Bill #0076081491-			CHAR HUNTFD HUNTLE MECK CHAR CHAR DAVIFD	TAX TAX TAX TAX TAX TAX VEHICLE FEE TAX	(\$30.00) \$4.57 \$8.18 Refund \$0.00 (\$43.72) (\$30.00) \$11.89	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4.5° \$8.1° \$35.4° \$0.0° (\$43.72 (\$30.00 \$11.8°
CIL DEWITT I	CECIL DEWITT III BRUDER CRAIG	15644 OXYDENDRUM		NC 28070 DAVIDSON, NC	\$100 Adjustment <	2023-2023- 0000-01 0076081491- 2023-2023-				to adjustment on Bill #0076088297- 2023-2023-0000 Refund Generated due to adjustment on			CHAR HUNTFD HUNTLE MECK CHAR CHAR	TAX TAX TAX TAX TAX VEHICLE FEE	\$0.00 \$4.57 \$8.18 Refund \$0.00 (\$43.72) (\$30.00) \$11.89 \$19.64	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4.5' \$8.1; \$35.4 \$0.0! (\$43.72 (\$30.00 \$11.8' \$19.6'
CIL DEWITT I	CECIL DEWITT III BRUDER CRAIG	15644 OXYDENDRUM		NC 28070 DAVIDSON, NC	\$100 Adjustment <	2023-2023- 0000-01 0076081491- 2023-2023-				to adjustment on Bill #0076088297- 2023-2023-0000 Refund Generated due to adjustment on Bill #0076081491-			CHAR HUNTFD HUNTLE MECK CHAR CHAR DAVIFD	TAX TAX TAX TAX TAX TAX VEHICLE FEE TAX	(\$30.00) \$4.57 \$8.18 Refund \$0.00 (\$43.72) (\$30.00) \$11.89	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4.5: \$8.18 \$35.46 \$0.06 (\$43.72) (\$30.00) \$11.8! \$19.64
CIL DEWITT I	CECIL DEWITT III BRUDER CRAIG	15644 OXYDENDRUM		NC 28070 DAVIDSON, NC	\$100 Adjustment <	2023-2023- 0000-01 0076081491- 2023-2023-				to adjustment on Bill #0076088297- 2023-2023-0000 Refund Generated due to adjustment on Bill #0076081491-			CHAR HUNTFD HUNTLE MECK CHAR CHAR DAVIFD	TAX TAX TAX TAX TAX TAX VEHICLE FEE TAX	\$0.00 \$4.57 \$8.18 Refund \$0.00 (\$43.72) (\$30.00) \$11.89 \$19.64	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4.5: \$8.18 \$35.46 \$0.06 (\$43.72) (\$30.00) \$11.8! \$19.64
CIL DEWITT I	CECIL DEWITT III BRUDER CRAIG	15644 OXYDENDRUM		NC 28070 DAVIDSON, NC	\$100 Adjustment <	2023-2023- 0000-01 0076081491- 2023-2023- 0000-01				to adjustment on Bill #0076088297- 2023-2023-0000 Refund Generated due to adjustment on Bill #0076081491- 2023-2023-0000			CHAR HUNTED HUNTLE MECK CHAR CHAR DAVIED DAVILE	TAX TAX TAX TAX TAX TAX TAX VEHICLE FEE TAX TAX	\$4.57 \$8.18 Refund \$0.00 (\$43.72) (\$30.00) \$11.89 \$19.64 Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4.5: \$8.11 \$35.44 \$0.00 (\$43.72) (\$30.00) \$11.88 \$19.64 \$42.15
CIL DEWITT I UDER, CRAIG	CECIL DEWITT III BRUDER CRAIG ALLAN	15644 OXYDENDRUM HILL RD		NC 28070 DAVIDSON, NC 28036	\$100 Adjustment < \$100	2023-2023- 0000-01 0076081491- 2023-2023- 0000-01	KMX6739	PENDING	509715060	to adjustment on Bill #0076088297-2023-2023-0000 Refund Generated due to adjustment on Bill #0076081491-2023-2023-0000 Refund Generated due		4/4/2024	CHAR HUNTFD HUNTLE MECK CHAR CHAR DAVIFD DAVILE MECK CHAR	TAX TAX TAX TAX TAX TAX TAX TAX VEHICLE FEE TAX TAX TAX TAX TAX	\$0.00 \$4.57 \$8.18 Refund \$0.00 (\$43.72) (\$30.00) \$11.89 \$19.64 Refund \$0.00 (\$16.93)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4.57 \$8.16 \$35.46 \$0.00 (\$43.72) (\$30.00) \$11.85 \$19.64 \$42.15 \$0.00 (\$16.93)
CIL DEWITT	CECIL DEWITT III BRUDER CRAIG ALLAN BULSTRA IRINA	15644 OXYDENDRUM HILL RD		DAVIDSON, NC 28036	\$100 Adjustment < \$100 Adjustment <	2023-2023- 0000-01 0076081491- 2023-2023- 0000-01 0075829535- 2023-2023-	KMX6739			to adjustment on Bill #0076088297-2023-2023-0000 Refund Generated due to adjustment on Bill #0076081491-2023-2023-0000 Refund Generated due to adjustment on on adjustment on bill #0076081491-2023-2023-0000			CHAR HUNTFD HUNTLE MECK CHAR CHAR DAVIFD DAVILE MECK CHAR CHAR CHAR	TAX TAX TAX TAX TAX TAX VEHICLE FEE TAX TAX TAX TAX TAX TAX TAX TA	\$4.57 \$8.18 \$0.00 \$43.72 \$30.00 \$11.89 \$19.64 \$0.00 \$16.93 \$30.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4.57 \$8.18 \$35.46 \$0.06 (\$43.72) (\$30.00) \$11.85 \$19.64 \$42.15 \$0.06 (\$16.93) (\$30.00)
ECIL DEWITT II RUDER, CRAIG LLAN	CECIL DEWITT III BRUDER CRAIG ALLAN BULSTRA IRINA	15644 OXYDENDRUM HILL RD		DAVIDSON, NC 28036	\$100 Adjustment < \$100	2023-2023- 0000-01 0076081491- 2023-2023- 0000-01	KMX6739	PENDING	509715060	to adjustment on Bill #0076088297-2023-2023-0000 Refund Generated due to adjustment on Bill #0076081491-2023-2023-0000 Refund Generated due to adjustment on Bill #0075829535-		4/4/2024	CHAR HUNTFD HUNTLE MECK CHAR CHAR DAVIFD DAVILE MECK CHAR CHAR CHAR CORN	TAX TAX TAX TAX TAX TAX VEHICLE FEE TAX TAX TAX TAX TAX TAX TAX TAX	\$0.00 \$4.57 \$8.18 Refund \$0.00 (\$43.72) (\$30.00) \$11.89 \$19.64 Refund \$0.00 (\$16.93) (\$30.00) \$11.25	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4.57 \$8.18 \$35.46 \$0.06 (\$43.72) (\$30.00) \$11.85 \$19.64 \$42.15 \$0.06 (\$16.93) (\$30.00) \$11.25
ALLAN	CECIL DEWITT III BRUDER CRAIG ALLAN BULSTRA IRINA	15644 OXYDENDRUM HILL RD		DAVIDSON, NC 28036	\$100 Adjustment < \$100 Adjustment <	2023-2023- 0000-01 0076081491- 2023-2023- 0000-01 0075829535- 2023-2023-	KMX6739	PENDING	509715060	to adjustment on Bill #0076088297-2023-2023-0000 Refund Generated due to adjustment on Bill #0076081491-2023-2023-0000 Refund Generated due to adjustment on on adjustment on bill #0076081491-2023-2023-0000		4/4/2024	CHAR HUNTFD HUNTLE MECK CHAR CHAR DAVIFD DAVILE MECK CHAR CHAR CHAR	TAX TAX TAX TAX TAX TAX VEHICLE FEE TAX TAX TAX TAX TAX TAX TAX TA	\$4.57 \$8.18 \$0.00 \$43.72 \$30.00 \$11.89 \$19.64 \$0.00 \$16.93 \$30.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4.57 \$8.18 \$35.46 \$0.06 (\$43.72) (\$30.00) \$11.85 \$19.64 \$42.15 \$0.06 (\$16.93) (\$30.00)

																4	
													MECK	TAX	\$0.00	\$0.00	\$0.00
CARNES,	CARNES					0075983227-				Refund Generated due			CHAR	TAX	(\$48.30)	\$0.00	(\$48.30
	JONATHAN	11118		CHARLOTTE, NC	Adjustment <		HMX2030	PENDING	509715800	to adjustment on		4/4/2024	CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
	DANIEL	CLAYFORD RDG		28215	\$100	0000-01	111111111111111111111111111111111111111	FENDING	505715000	Bill #0075983227-		4/4/2024	CHARFD	TAX	\$16.25	\$0.00	\$16.2
DANTEL	DANIEL					0000 01				2023-2023-0000			CHARLE	TAX	\$21.70	\$0.00	\$21.70
															Refund		\$40.35
													MECK	TAX	\$0.00	\$0.00	\$0.00
										Refund Generated due			CHAR	TAX	(\$118.48)	\$0.00	(\$118.48)
CAVIEDES,	CAVIEDES	45306 MISTY		CHARLOTTE, NC	Adjustment (0075962965-				to adjustment on			CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
	JORGE ENRIQUE	BLUFF DR		28278	\$100	2023-2023-	KME8502	PENDING	509715885	Bill #0075962965-		4/4/2024	CHARFD	TAX	\$39.86	\$0.00	\$39.86
JONGE EMNIQUE	JONGE EMITGOE	DEOLL DI		20270	\$100	0000-01				2023-2023-0000			CHARLE	TAX	\$53.24	\$0.00	
													CHARLE	IAX		\$0.00	\$53.24
															Refund	40.00	\$55.38
													MECK	TAX	\$0.00	\$0.00	\$0.00
						0076078786-				Refund Generated due			CHAR	TAX	(\$3.54)	\$0.00	(\$3.54)
CHRISTENBURY,		5508 MT HOLLY		CHARLOTTE, NC		2023-2023-	KMS2526	PENDING	509715895	to adjustment on		4/4/2024	CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
RONALD LEE	RONALD LEE	HUNTERSVILL		28216	\$100	0000-01		. ====		Bill #0076078786-		., ., ==== :	CHARFD	TAX	\$1.19	\$0.00	\$1.19
										2023-2023-0000			CHARLE	TAX	\$1.59	\$0.00	\$1.59
															Refund		\$30.76
													MECK	TAX	\$0.00	\$0.00	\$0.00
										Refund Generated due			CHAR	TAX	(\$55.39)	\$0.00	(\$55.39)
CHUIKO,		17420		CORNELIUS, NC	Adiustment <	0075912385-				to adjustment on			CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
YULIIA	CHUIKO YULIIA	MIDNIGHT		28031	\$100	2023-2023-	REL9134	PENDING	510139855	Bill #0075912385-		4/5/2024	CORN	TAX	\$36.82	\$0.00	\$36.82
		EXPRESS WA				0000-01				2023-2023-0000			CORN	VEHICLE FEE	\$10.00	\$0.00	\$10.00
													Colu	VEHICLE TEE	Refund	\$0.00	\$38.57
													MECK	TAY		\$0.00	
													MECK	TAX	\$0.00		\$0.00
CLAIBORNE,	CLAIBORNE BOSS SARALL					0075896331-				Refund Generated due			CHAR	TAX	(\$114.57)	\$0.00	(\$114.57)
	PODDY RUSS SARAH	5213 MT HOLLY		CHARLOTTE, NC		2023-2023-	KV8317	PENDING	509715440	to adjustment on		4/4/2024	CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
	DEONDRAE LOUISE	HNTRSVL RD		28216	\$100	0000-01				Bill #0075896331-			CHARFD	TAX	\$38.54	\$0.00	\$38.54
										2023-2023-0000			CHARLE	TAX	\$51.48	\$0.00	\$51.48
															Refund		\$54.55
													MECK	TAX	\$0.00	\$0.00	\$0.00
										Refund Generated due			CHAR	TAX	(\$21.80)	\$0.00	(\$21.80)
CLARK,	CLARK BRENTON	720 SAWYERS		CHARLOTTE, NC	Adiustment <	0076000167-				to adjustment on			CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
BRENTON	DANIEL	MILL RD	APT 201	28262	\$100	2023-2023-	KMX6173	PENDING	509715830	Bill #0076000167-		4/4/2024	CHARFD	TAX	\$7.33	\$0.00	\$7.33
DANIEL						0000-01				2023-2023-0000			CHARLE	TAX	\$9.79	\$0.00	\$9.79
													CHAILE	TAX	Refund	\$0.00	\$34.68
															Retuild		4.00
													MECK	TAY	#0.00	\$0.00	#0.00
													MECK	TAX	\$0.00		\$0.00
COLMENARES	COLMENARES	19110				0075985330-				Refund Generated due			CHAR	TAX	(\$10.94)	\$0.00	(\$10.94)
ARCOS, KARLA		CHANDLERS	APT 107	CORNELIUS, NC		2023-2023-	VAH4587	PENDING	510139870	to adjustment on		4/5/2024	CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
	KARINA	LANDING D	/ 20/	28031	\$100	0000-01		. 2.102.110	320233070	Bill #0075985330-		1,77,2021	CORN	TAX	\$7.27	\$0.00	\$7.27
										2023-2023-0000			CORN	VEHICLE FEE	\$10.00	\$0.00	\$10.00
															Refund		\$23.67
													MECK	TAX	\$0.00	\$0.00	\$0.00
										Refund Generated due			CHAR	TAX	(\$93.95)	\$0.00	(\$93.95)
		15027		CHARLOTTE, NC	Adjustment (0076147114-				to adjustment on			CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
CONTEC, INC.	CONTEC, INC.	LONGMOORE DR		28278	\$100	2023-2023-	KMF4290	PENDING	509715960	Bill #0076147114-		4/4/2024	CHARFD	TAX	\$31.60	\$0.00	\$31.60
		Editoriodite Bit		20270	7200	0000-01				2023-2023-0000			CHARLE	TAX	\$42.21	\$0.00	
													CHARLE	IAX		\$0.00	\$42.21
															Refund		\$50.14
																40	
													MECK	TAX	\$0.00	\$0.00	\$0.00
						0075853702-				Refund Generated due			CHAR	TAX	(\$37.39)	\$0.00	(\$37.39)
CORNISH, ANN-		17126 SAND		CHARLOTTE, NC		2023-2023-	VCM2635	PENDING	509715310	to adjustment on		4/4/2024	CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
MARIE MEGAN	MARIE MEGAN	BANK RD		28278	\$100	0000-01	VC(12033	LINDING	303713310	Bill #0075853702-		4, 4, 2024	CHARFD	TAX	\$12.58	\$0.00	\$12.58
										2023-2023-0000			CHARLE	TAX	\$16.80	\$0.00	\$16.80
															Refund		\$38.01
													MECK	TAX	\$0.00	\$0.00	\$0.00
										Refund Generated due			CHAR	TAX	(\$87.13)	\$0.00	(\$87.13)
										to adjustment on			CHAR			\$0.00	(\$30.00)
	сох	7207 MATTHFWS		MINT HILL. NC	Adiustment <	0075922731-								AFHICLE FEE	(\$30.00)	שט.טע	
ENTERPRISES,	ENTERPRISES,	7207 MATTHEWS		MINT HILL, NC 28227		2023-2023-	KMN4220	PENDING	509715775			4/4/2024		VEHICLE FEE	(\$30.00) \$75.29		
ENTERPRISES,		7207 MATTHEWS		MINT HILL, NC 28227	Adjustment < \$100		KMN4220	PENDING	509715775	Bill #0075922731-		4/4/2024	MINT	TAX	\$75.29	\$0.00	\$75.29
ENTERPRISES,	ENTERPRISES,					2023-2023-	KMN4220	PENDING	509715775			4/4/2024			\$75.29 \$10.00		\$75.29 \$10.00
ENTERPRISES,	ENTERPRISES,					2023-2023-	KMN4220	PENDING	509715775	Bill #0075922731-		4/4/2024	MINT	TAX	\$75.29	\$0.00	\$75.29 \$10.00
ENTERPRISES,	ENTERPRISES,					2023-2023-	KMN4220	PENDING	509715775	Bill #0075922731- 2023-2023-0000		4/4/2024	MINT	TAX VEHICLE FEE	\$75.29 \$10.00 Refund	\$0.00	\$75.29 \$10.00 \$31.84
ENTERPRISES, LLC	ENTERPRISES, LLC	MINT HILL R		28227	\$100	2023-2023- 0000-01	KMN4220	PENDING	509715775	Bill #0075922731- 2023-2023-0000 Refund Generated due		4/4/2024	MINT MINT MECK	TAX VEHICLE FEE	\$75.29 \$10.00 Refund (\$256.99)	\$0.00 \$0.00 \$0.00	\$75.29 \$10.00 \$31.84 (\$256.99)
ENTERPRISES, LLC CRAWFORD, LEE	ENTERPRISES, LLC	MINT HILL R		28227 CHARLOTTE, NC	\$100 Adjustment >=	2023-2023- 0000-01		PENDING	509715775 306341358	Bill #0075922731- 2023-2023-0000 Refund Generated due to adjustment on	Processed	4/4/2024	MINT MINT MECK CHAR	TAX VEHICLE FEE TAX TAX	\$75.29 \$10.00 Refund (\$256.99) (\$141.45)	\$0.00 \$0.00 \$0.00 \$0.00	\$75.29 \$10.00 \$31.84 (\$256.99) (\$141.45)
ENTERPRISES, LLC CRAWFORD, LEE	ENTERPRISES, LLC	MINT HILL R		28227	\$100	2023-2023- 0000-01 0076781313-				Bill #0075922731- 2023-2023-0000 Refund Generated due			MINT MINT MECK	TAX VEHICLE FEE	\$75.29 \$10.00 Refund (\$256.99)	\$0.00 \$0.00 \$0.00	\$75.29 \$10.00 \$31.84 (\$256.99)

													MECK	TAV	40.00	\$0.00	40.0
													MECK	TAX	\$0.00		\$0.6
						0075951257-				Refund Generated due			CHAR	TAX	(\$9.56)	\$0.00	(\$9.56
CRUTCHFIELD,		14010 LIBERTY		CHARLOTTE, NC			KMT2841	PENDING	509715550	to adjustment on		4/4/2024	CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00
BRYAN ANTHONY	BRYAN ANTHONY	ENCLAVE DR		28269	\$100	0000-01	10112012	. 2.152.110	303723330	Bill #0075951257-		., ., 202 .	HUNTFD	TAX	\$2.40	\$0.00	\$2.4
						0000 01				2023-2023-0000			HUNTLE	TAX	\$4.29	\$0.00	\$4.2
															Refund		\$32.8
													MECK	TAX	\$0.00	\$0.00	\$0.0
										Refund Generated due			CHAR	TAX	(\$123.42)	\$0.00	(\$123.42
CRUZ PERALTA,	CRIT DEDALTA	11013 S		CHADLOTTE NO	Adjustment	0075926396-							CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00
	YOBANI ANDRES	HAMPTON DR		CHARLOTTE, NC 28227	\$100	2023-2023-	RHP1577	PENDING	509715200	to adjustment on Bill #0075926396-		4/4/2024				\$0.00	
TODANI ANDRES	TOBANI ANDRES	HAPIPTON DK		2022/	\$100	0000-01				2023-2023-0000			MINTFD	TAX	\$28.44		\$28.4
										2023-2023-0000			MINTLE	TAX	\$55.45	\$0.00	\$55.4
															Refund		\$69.5
													MECK	TAX	\$0.00	\$0.00	\$0.0
	DANTELS					0075044436				Refund Generated due			CHAR	TAX	(\$32.39)	\$0.00	(\$32.39
DANIELS,	DANIELS DANIELS	17924 PAWLEYS	LANE	CHARLOTTE, NC	Adjustment <	0075814136-	TDUOTAG	DENDING	E0074 E20E	to adjustment on		4 /4 /2024	CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00
CLAYTON KYLE	CLAYTON KYLE SHELLEY GRIFFIN	PLANTATION	LANE	28278	\$100	2023-2023- 0000-01	1002512	PENDING	509715205	Bill #0075814136-		4/4/2024	CHARFD	TAX	\$10.90	\$0.00	\$10.9
	GKIFFIN					0000-01				2023-2023-0000			CHARLE	TAX	\$14.55	\$0.00	\$14.5
													2.3.11.22		Refund		\$36.9
										25 15 111			MECK	TAX	(\$170.76)	\$0.00	(\$170.76
DAVIS,	DAVIE JEANIES	F246 61 FNI FA		CHARLOTTE NO		0072674550-				Refund Generated due							
JEANICE	DAVIS JEANICE	5216 GLENLEA		CHARLOTTE, NC		2022-2022-	TDV6588	PENDING	306988905	to adjustment on	Assessed Ir	4/17/2024	CHAR	TAX	(\$96.35)	\$0.00	(\$96.35
JOLINDA	JOLINDA	WALK LN		28216	\$100	0000-00				BIII #00/20/4550-	Err		CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
										2022-2022-0000-00					Refund		\$297.1
													MECK	TAX	\$0.00	\$0.00	\$0.00
		1								Refund Generated due			CHAR	TAX	(\$33.49)	\$0.00	(\$33.49)
DEJORAS,	DEJORAS	11118	ADT 2222	CHARLOTTE, NC	Adjustment <	0071059886-	WELIZ 450	DENETUS	F0074 ****	to adjustment on		4/4/2004	CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
CAMILLE MARIE		NORTHLAKE	APT 2303	28216	\$100	2022-2022-	KFH7458	PENDING	509714950	Bill #0071059886-		4/4/2024	CHARFD	TAX	\$9.76	\$0.00	\$9.76
		LANDING D				0000-01				2022-2022-0000			CHARLE	TAX	\$17.13	\$0.00	\$17.13
													CHARLE	TAX	Refund		\$36.66
													MECK	TAY		#0.00	
													MECK	TAX	\$0.00	\$0.00	\$0.00
						0076095619-				Refund Generated due			CHAR	TAX	(\$46.09)	\$0.00	(\$46.09)
DELANCY,		8920 LAWYERS	PO BOX 690284	CHARLOTTE, NC	Adjustment <	2023-2023-	KMN4762	PENDING	509715005	to adjustment on		4/4/2024	CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
FRANCENA	FRANCENA JOHN	RD		28227	\$100	0000-01				Bill #0076095619-		., .,	MINT	TAX	\$39.83	\$0.00	\$39.83
										2023-2023-0000			MINT	VEHICLE FEE	\$10.00	\$0.00	\$10.00
															Refund		\$26.26
										[AS0168] - Retund			MECK	TAX	(\$14.71)	\$0.00	(\$14.71)
	DISBRO ROBIN	6216 COLONIAL		HUNTERSVILLE,	Adjustment (0076865147-				Generated due to	SLVG or		HUNT	TAX	(\$5.47)	\$0.00	(\$5.47)
DISBRO, ROBIN	DEANNA	DRIVE		NC 28078	\$100	2023-2023-	VCP3291	PENDING	306341226	adjustment on	RBLT TTL	4/9/2024	HUNT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
	DEANINA	DICTUE		NC 20070	\$100	0000-00				abstract # :			HONT	VEHICLE FEE		\$0.00	
										0076865147-2023-2023 [AS0168] - Refund	-				Refund	40.00	\$20.18
										Generated due to			MECK	TAX	(\$411.59)	\$0.00	(\$411.59)
	DUNN AARON	300 W 5TH ST		CHARLOTTE, NC	Adjustment >=	0074957577-				adjustment on	0ver		CHAR	TAX	(\$226.55)	\$0.00	(\$226.55
DUNN, AARON	DUANE	UNIT 627		28202	\$100	2023-2023-	FMT4499	PENDING	408437024	abstract # :	Assessment	4/8/2024	CHAR	VEHICLE FEE	\$0.00	\$0.00	\$0.00
	557.112	0.121 027		20202	7200	0000-00				0074957577-2023-2023			SPC1	TAX	(\$11.14)	\$0.00	(\$11.14)
										0000 RMV					Refund		\$649.28
													MECK	TAX	\$0.00	\$0.00	\$0.00
										Refund Generated due			CHAR	TAX	(\$41.59)	\$0.00	(\$41.59)
EHDAEB, NIZAR	EUDAED NITZAD	6101 MATTHEWS		MINT HILL, NC	Adjustment	0076049377-				to adjustment on			CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
	EBRAHIM	MINT HILL	RD	28227	\$100	2023-2023-	KMN4421	PENDING	509715025	Bill #0076049377-		4/4/2024	MINT	TAX	\$35.93	\$0.00	\$35.93
LDIVALITI	EBRAITE	HILLY HILL		20227	\$100	0000-01				2023-2023-0000			MINT			\$0.00	
										2023 2023 0000			MINI	VEHICLE FEE	\$10.00	\$0.00	\$10.00
															Refund		\$25.66
													MECK	TAX	\$0.00	\$0.00	\$0.00
CADTA ADALIZO	FARTA ARAUTO					0075004000				Refund Generated due			CHAR	TAX	(\$19.35)	\$0.00	(\$19.35)
FARIA ARAUJO		17233 SAND		CHARLOTTE, NC	Adjustment <	0075994882-	VCM2CC4	DENDING	F00715030	to adjustment on		4/4/2024	CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00
	LENHARDT	BANK RD			\$100	2023-2023-	vCM2684	PENDING	509715820	Bill #0075994882-		4/4/2024	CHARFD	TAX	\$6.51	\$0.00	\$6.5
SABRINA	SABRINA					0000-01				2023-2023-0000			CHARLE	TAX	\$8.69	\$0.00	\$8.69
													CHARLEE	11.81	Refund		\$34.1
													MECK	TAV		\$0.00	
													MECK	TAX	\$0.00		\$0.0
		13928		l	l	0075912317-				Refund Generated due			CHAR	TAX	(\$25.24)	\$0.00	(\$25.24
	FIKE JAMES	JONATHANS		MINT HILL, NC		2023-2023-	KMA8358	PENDING	509715780	to adjustment on		4/4/2024	CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00
NELSON JR	NELSON JR	RIDGE RD		28227	\$100	0000-01				Bill #0075912317-			MINT	TAX	\$21.80	\$0.00	\$21.80
										2023-2023-0000			MINT	VEHICLE FEE	\$10.00	\$0.00	\$10.00
															Refund		\$23.4
													MECK	TAX	\$0.00	\$0.00	\$0.0
										Refund Generated due			CHAR	TAX	(\$16.72)	\$0.00	(\$16.72
FURRER,	FURRER DAWSON	425 SAWYERS		CHARLOTTE, NC	Adjustment /	0076000386-				to adjustment on			CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
DAWSON WESLEY		MILL RD	APT 301	28262	\$100	2023-2023-	KMW3257	PENDING	509715835	Bill #0076000386-		4/4/2024	CHARFD	TAX	\$5.62	\$0.00	\$5.62
	:					0000-01				2023-2023-0000						\$0.00	
													CHARLE	TAX	\$7.51	שט. שע	\$7.51
															Refund		\$33.59

													MECK	TAX	\$0.00	\$0.00	\$0.00
CARRETT	GARRETT					0075040754				Refund Generated due			CHAR	TAX	(\$48.64)	\$0.00	(\$48.64
		525 STEEL		CHARLOTTE, NC	Adjustment <	0075848751-		251125116		to adjustment on			CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00
	ANDREW	GARDENS BLVD		28205	\$100		HMY1404	PENDING	509715305	Bill #0075848751-		4/4/2024	CHARFD	TAX	\$16.36	\$0.00	\$16.3
BRINTON	BRINTON					0000-01				2023-2023-0000			CHARLE	TAX	\$21.86	\$0.00	\$21.8
													CHARLE	IAA	Refund	\$6.00	\$40.4
													MECK	TAV		¢0.00	
													MECK	TAX	\$0.00	\$0.00	\$0.0
GERST-BRUDER,	GERST_RRUIDER					0076081572-				Refund Generated due			CHAR	TAX	(\$40.34)	\$0.00	(\$40.34
	SHELLY	15644		DAVIDSON, NC	Adjustment <		LIVNNNC	PENDING	509715065	to adjustment on		4/4/2024	CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
	ANNETTE	OXYDENDRUM LN		28036	\$100	0000-01	LIVININC	FLINDING	303713003	Bill #0076081572-		4/4/2024	DAVIFD	TAX	\$10.97	\$0.00	\$10.9
ANNETTE	ANNETTE					0000-01				2023-2023-0000			DAVILE	TAX	\$18.12	\$0.00	\$18.1
															Refund		\$41.2
										26 16 111			MECK	TAX	(\$257.32)	\$0.00	(\$257.32
		9326 ROYAL		CHARLOTTE NO		0077404109-				Refund Generated due			CHAR	TAX		\$0.00	
GOKAN, SHINJI	GOKAN SHINJI	HIGHLANDS CT		CHARLOTTE, NC 28277	\$100	2023-2023-	LBJ7359	PENDING	307080021	to adjustment on Bill #0077404109-	Processed In Error	4/18/2024			(\$141.63)		(\$141.63
		HIGHLANDS CI		202//	\$100	0000-00				2023-2023-0000-00	TH ELLOL		CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
										2023-2023-0000-00					Refund		\$428.95
													MECK	TAX	\$0.00	\$0.00	\$0.00
										Refund Generated due			CHAR	TAX	(\$34.67)	\$0.00	(\$34.67)
GONYEA,	GONYEA	8010 EVANSTON		HUNTERSVILLE,	Adjustment <	0075838436-				to adjustment on			CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
RICHARD SCOTT	RICHARD SCOTT	VIEW DR	APT M		\$100		RHM2374	PENDING	510139900	Bill #0075838436-		4/5/2024	CORN	TAX	\$23.04	\$0.00	\$23.04
						0000-01				2023-2023-0000			CORN	VEHICLE FEE	\$10.00	\$0.00	\$10.00
													Contr	VEHICLE TEE	Refund	\$0.00	\$31.63
													unes.			40.00	
													MECK	TAX	\$0.00	\$0.00	\$0.00
GRAVES,		5501				0075814155-				Refund Generated due			CHAR	TAX	(\$80.96)	\$0.00	(\$80.96)
DARTHS THE	GRAVES DARIUS	CHINABERRY		GREENSBORO,	Adjustment <	2023-2023-	KDR6501	PENDING	509715080	to adjustment on		4/4/2024	CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
LASHEON	JUDE LASHEON	PLACE		NC 27405	\$100	0000-01	KDKOJOI	FLINDING	303713000	Bill #0075814155-		4/4/2024	CHARFD	TAX	\$27.23	\$0.00	\$27.23
LASTILON		FLACE				0000-01				2023-2023-0000			CHARLE	TAX	\$36.38	\$0.00	\$36.38
															Refund		\$47.35
													MECK	TAX	\$0.00	\$0.00	\$0.00
													CHAR	TAX	(\$17.52)	\$0.00	(\$17.52)
		5033				0075902487-				Refund Generated due							
GRIFFIN, ERIC		MACVITTIE		CHARLOTTE, NC		2023-2023-	KMS1757	PENDING	509715475	to adjustment on		4/4/2024	CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
STEVEN JAMES	STEVEN JAMES	LANE		28214	\$100	0000-01				Bill #0075902487-			CHARFD	TAX	\$5.90	\$0.00	\$5.96
										2023-2023-0000			CHARLE	TAX	\$7.87	\$0.00	\$7.87
															Refund		\$33.75
													MECK	TAX	\$0.00	\$0.00	\$0.00
										Refund Generated due			CHAR	TAX	(\$92.22)	\$0.00	(\$92.22)
GUILLEN,	GUILLEN	2241 N CASTLE		MATTHEWS, NC	Adjustment	0076649259-				to adjustment on			CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
	RICARDO	CT CASTLL		28105	\$100		LAH5032	PENDING	509715040	Bill #0076649259-		4/4/2024	MATT	TAX	\$94.38	\$0.00	
RICARDO	RICARDO	Ci		20103	\$100	0000-01				2023-2023-0000						\$0.00	\$94.38
										2023 2023 0000			MATT	VEHICLE FEE	\$25.00	\$0.00	\$25.00
															Refund		\$2.84
													MECK	TAX	\$0.00	\$0.00	\$0.00
										Refund Generated due			CHAR	TAX	(\$12.53)	\$0.00	(\$12.53)
HAIGLER,	HAIGLER BRIAN	11231 N		CHARLOTTE, NC	Adjustment <	0070929869-		251125116		to adjustment on			CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
BRIAN PHILIP	PHILIP	HAMPTON DR			\$100	2022-2022-	0840JR	PENDING	509714955	Bill #0070929869-		4/4/2024	MINTFD	TAX	\$2.70	\$0.00	\$2.76
						0000-01				2022-2022-0000			MINTLE	TAX	\$5.61	\$0.00	\$5.61
													HINTEE	TAX	Refund	\$0.00	\$34.22
													MECK	TAY		\$0.00	
													MECK	TAX	\$0.00		\$0.00
						0075916612-				Refund Generated due			CHAR	TAX	(\$14.50)	\$0.00	(\$14.50)
	HARRIS KEVIN HARRIS KEVIN			CHARLOTTE, NC		2023-2023-	KMS2049	PENDING	509715535	to adjustment on		4/4/2024	CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
JEROME	JEROME JR	BLUFF DR		28278	\$100	0000-01				Bill #0075916612-		., ., === .	CHARFD	TAX	\$4.88	\$0.00	\$4.88
						0000 01				2023-2023-0000			CHARLE	TAX	\$6.52	\$0.00	\$6.52
															Refund		\$33.16
			İ														
													MECK	TAX	\$0.00	\$0.00	\$0.00
										Refund Generated due			CHAR	TAX	(\$52.69)	\$0.00	(\$52.69)
HASSAN-HART.	HACCAN HART	3219 RINGTAIL		CHARLOTTE NO	Adductment :	0076147748-							CHAR	VEHICLE FEE		\$0.00	(\$30.00)
ARMAUNI BU'KE		LN RINGIAIL		CHARLOTTE, NC 28216	\$100	2023-2023-	KFH5566	PENDING	509715955	to adjustment on Bill #0076147748-		4/4/2024			(\$30.00)		
ARMAUNI DU KE	ARMAUNI BU KE	LN		20210	\$100	0000-01				2023-2023-0000			CHARFD	TAX	\$17.73	\$0.00	\$17.73
										2023-2023-0000			CHARLE	TAX	\$23.67	\$0.00	\$23.67
															Refund		\$41.29
										1.0000001							
	HOSTETI ED					0076331355				[AS0168] - Retund			MECK	TAX	(\$13.23)	\$0.00	(\$13.23)
	HOSTETLER	900 ARDSLEY		MIDLAND, NC	Adjustment <	0076331055-	TVC7F	DENETHO	20752525	Generated due to	0ver	4/24/2224	CHAR	TAX	(\$7.27)	\$0.00	(\$7.27)
STEDHEN	STEPHEN	ROAD		28107	\$100	2023-2023-	TK5/547	PENDING	307525236	adjustment on	Assessment	4/24/2024	CHAR	VEHICLE FEE	\$0.00	\$0.00	\$0.00
	CHRISTOPHER					0000-00				abstract # :			C. 2 (1)		Refund		\$20.56
	UT ATROVCTEUS									0076331055-2023-2023			MECK	TAV		\$0.00	
	HT AIRSYSTEMS	9006		CHARLOTTE ::-		0072327396-				Refund Generated due			MECK	TAX	(\$170.54)		(\$170.54)
MOLDINGS, LLC	HOLDINGS, LLC	PERIMETER		CHARLOTTE, NC 28216	Adjustment >= \$100	2023-2023-	ZN5389	PENDING	306876762		Over	4/16/2024	CHAR	TAX	(\$93.87)	\$0.00	(\$93.87)
AND																	
AND SUBSIDIARIES	AND	WOODS DR		20210	\$100	0000-00				Bill #0072327396- 2023-2023-0000-00	Assessment		CHAR	VEHICLE FEE	\$0.00 Refund	\$0.00	\$0.00 \$264.41

															(40.04)	
												MECK	TAX	\$0.00	(\$0.01)	(\$0.01
		15032			0075991563-				Refund Generated due			CHAR	TAX	(\$107.18)	(\$5.36)	(\$112.54
HUDSON, ANSLE		ALEXANDER	HUNTERSVILLE,			BZNZSB	PENDING	509715050	to adjustment on		4/4/2024	CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00
SIFFORD	SIFFORD	PLACE DR	NC 28078	\$100	0000-01	52.1255	7 21102110	3037 23030	Bill #0075991563-		., ., 202 .	DAVIFD	TAX	\$29.14	\$1.46	\$30.6
									2023-2023-0000			DAVILE	TAX	\$48.16	\$2.41	\$50.5
														Refund		\$61.3
												MECK	TAX	\$0.00	\$0.00	\$0.0
									Refund Generated due	,		CHAR	TAX	(\$23.62)	\$0.00	(\$23.62
HUNERWADEL,	HUNERWADEL HUNERWADEL	10317 SQUIRES	CORNELIUS, NC	Adjustment /	0076022786-				to adjustment on			CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00
	NATHAN CARL ASHLEY APRIL		28031	\$100		7607SP	PENDING	510139880	Bill #0076022786-		4/5/2024	CORN	TAX	\$15.70	\$0.00	\$15.7
NATHAN CARE	MATTIAN CARE ASTREET ATRIE	na i	20031	\$100	0000-01				2023-2023-0000			CORN		\$10.00	\$0.00	
												CORN	VEHICLE FEE		\$0.00	\$10.00
														Refund		\$27.9
												MECK	TAX	\$0.00	\$0.00	\$0.00
IKHDEIR PENA,	TVHDETE DENA				0075821189-				Refund Generated due			CHAR	TAX	(\$54.67)	\$0.00	(\$54.67
VANESSA	VANESSA	17731 NORTH	CORNELIUS, NC	Adjustment <		KMZ9080	PENDING	510139885	to adjustment on		4/5/2024	CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00
	ALEJANDRA	SHORE CIR	28031	\$100	0000-01	KIIZJUOU	PENDING	310133003	Bill #0075821189-		4/3/2024	CORN	TAX	\$36.34	\$0.00	\$36.3
ALLJANDIKA	ALLIANDIA				0000-01				2023-2023-0000			CORN	VEHICLE FEE	\$10.00	\$0.00	\$10.0
														Refund		\$38.3
									[AS0168] - Refund			MECK	TAX	(\$14.86)	\$0.00	(\$14.86
		4010 MONROE	CHARLOTTE, NC	Adjustment	0059073903-				Generated due to	Exempt		CHAR	TAX	(\$8.18)	\$0.00	(\$8.18)
INREACH	INREACH	RD SUITE 170	28205	\$100	2023-2023-	JAM8491	PENDING	308033466	adjustment on	Property	4/30/2024				\$0.00	
		KD 3011E 170	28203	\$100	0000-00				abstract # :			CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
									0059073903-2023-2023	i -				Refund		\$53.04
					0031077311-				[AS0168] - Retund			MECK	TAX	(\$71.06)	\$0.00	(\$71.06)
INREACH	INREACH	4010 MONROE	CHARLOTTE, NC	Adjustment >=		JKX9262	PENDING	308033469	Generated due to adjustment on	Exempt	4/30/2024	CHAR	TAX	(\$39.11)	\$0.00	(\$39.11)
INICIACII	INKEACH	RD SUITE 170	28205	\$100	0000-00	JKX 9202	FEINDING	368633403	abstract # :	Property	4/ 30/ 2024	CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
					0000-00									Refund		\$140.17
									0031077311-2023-2023 [AS0168] - Refund	'-		MECK	TAX	(\$21.95)	\$0.00	(\$21.95)
		4010 MONROE	CHARLOTTE, NC	Adjustment (0064841609-				Generated due to	Exempt		CHAR	TAX	(\$12.08)	\$0.00	(\$12.08)
INREACH	INREACH	RD SUITE 170	28205	\$100		JME6658	PENDING	308033472	adjustment on	Property	4/30/2024	CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
		10 30112 170	20203	7200	0000-00				abstract # :			CHAR	AEUICEE LEE		\$0.00	
									0064841609-2023-2023 [AS0168] - Refund	i-				Refund	40.00	\$64.03
					0048691309-				Generated due to			MECK	TAX	(\$92.56)	\$0.00	(\$92.56)
INREACH	INREACH	4010 MONROE	CHARLOTTE, NC	-		HBK7928	PENDING	308033475	adjustment on	Exempt	4/30/2024	CHAR	TAX	(\$50.94)	\$0.00	(\$50.94)
21111271211		RD SUITE 170	28205	\$100	0000-00	115107520	7 21102110	300033.73	abstract # :	Property	1, 30, 202 1	CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
										i –				Refund		\$173.56
									0048691309-2023-2023 [AS0168] - Retund			MECK	TAX	(\$4.73)	\$0.00	(\$4.73)
		4010 MONROE	CHARLOTTE, NC	Adjustment <	0059073850-				Generated due to	Exempt		CHAR	TAX	(\$2.60)	\$0.00	(\$2.60)
INREACH	INREACH	RD SUITE 170	28205	\$100		JAM8490	PENDING	308033487	adjustment on	Property	4/30/2024	CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
		10 30112 170	20203	7200	0000-00				abstract # :			CHAR	VEHICLE TEE	Refund	\$0.00	
									0059073850-2023-2023 [AS0168] - Retund	i-					đ0, 00	\$37.33
					0076777940-				Generated due to			MECK	TAX	(\$198.67)	\$0.00	(\$198.67)
INREACH	INREACH	4010 MONROE	CHARLOTTE, NC			LAN8446	PENDING	308033490	adjustment on	Exempt	4/30/2024	CHAR	TAX	(\$109.35)	\$0.00	(\$109.35)
21111271211		RD SUITE 170	28205	\$100	0000-00	27.010 1.10	7 21102110	300033.30	abstract # :	Property	1, 30, 202 1	CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
									0076777940-2023-2023	i –				Refund		\$338.02
									[AS0168] - Refund			MECK	TAX	(\$29.47)	\$0.00	(\$29.47)
		4010 MONROE	CHARLOTTE, NC	Adjustment <	0046324310-				Generated due to	Exempt		CHAR	TAX	(\$16.22)	\$0.00	(\$16.22)
INREACH	INREACH	RD SUITE 170	28205	\$100		PLJ7222	PENDING	308033493	adjustment on	Property	4/30/2024	CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
		10 30112 170	20203	7200	0000-00				abstract # :			CHAR	VEHICLE TEE	Refund	\$0.00	\$75.69
									0046324310-2023-2023	i =				Refuliu		\$75.00
									[AS0168] - Retund				TAV	(4400 -=)	40.00	,
				1	0076778057-				Generated due to			MECK	TAX	(\$198.67)	\$0.00	(\$198.67)
INREACH	INREACH	4010 MONROE		Adjustment >=		LAN8447	PENDING	308033496	adjustment on	Exempt	4/30/2024	CHAR	TAX	(\$109.35)	\$0.00	(\$109.35)
		RD SUITE 170	28205	\$100	0000-00				abstract # :	Property	, , .	CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
									0076778057-2023-2023	i -				Refund		\$338.02
									[AS0168] - Retund			MECK	TAX	(\$183.28)	\$0.00	(\$183.28)
		4010 MONROE	CHARLOTTE. NO	Adjustment >=	0065999764-				Generated due to	Exempt		CHAR	TAX	(\$100.88)	\$0.00	(\$100.88)
INREACH	INREACH	RD SUITE 170	28205	\$100	2023-2023-	JMT9542	PENDING	308033508	adjustment on	Property	4/30/2024	CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
				,	0000-00				abstract # :			CHAR	VEHICLE TEE	Refund	40.00	
									0065999764-2023-2023			MECK	TAV		40.00	\$314.16
				l	0071151115-				Refund Generated due			MECK	TAX	(\$127.29)	\$0.00	(\$127.29)
ISO LOGISTICS		10809 CAMDEN		Adjustment >=	2023-2023-	ZS2552	PENDING	306341754	to adjustment on	0ver	4/9/2024	CHAR	TAX	(\$70.06)	\$0.00	(\$70.06)
LLC	LLC	MEADOW DR	28273	\$100	0000-00				Bill #0071151115-	Assessment		CHAR	VEHICLE FEE	\$0.00	\$0.00	\$0.00
									2023-2023-0000-00					Refund		\$197.3
									Refund Generated due	.		MECK	TAX	\$0.00	\$0.00	\$0.00
IVEY, DAVID	IVEY DAVID	7031	MINT HILL, NC	Adjustment <	0075976422-		BENE	20505	to adjustment on			CHAR	TAX	(\$19.06)	\$0.00	(\$19.06
	ALLEN	WOODBRIDGE	28227	\$100	2023-2023-	CR20942	PENDING	305829021	Bill #0075976422-		4/4/2024	MINT	TAX	\$16.47	\$0.00	\$16.4
		VALLEY CI		1	0000-01				2023-2023-0000			LITIMI	IAN	Refund	+3.00	
												MECK	TAV		40.00	\$2.59
IVINS,	IVINS THE MARY	17150			0075333294-				Refund Generated due			MECK	TAX	(\$68.17)	\$0.00	(\$68.17)
	I AMPENCE IVINS MAKY	17150	CORNELIUS, NC		2023-2023-	JEE3135	PENDING	306341376	to adjustment on	0ver	4/9/2024	CORN	TAX	(\$24.94)	\$0.00	(\$24.94)
EDWARD	EDWARD KATHLEEN	FRESHWATER LN	28031	\$100	0000-00				Bill #0075333294- 2023-2023-0000-00	Assessment		CORN	VEHICLE FEE	\$0.00	\$0.00	\$0.00
EDWARD														Refund		\$93.11

						1				Refund Generated due			MECK	TAX	(\$27.09)	\$0.00	(\$27.09)
JOHNSON,	JOHNSON	3800 MINTWOOD		MINT HILL, NC	Adjustment <	0066099926-	TED6670	DENDING	206244204		0ver	4 (0 (2024	MINT	TAX	(\$12.88)	\$0.00	(\$12.88)
DOUGLAS JAMES	DOUGLAS JAMES	DR		28227	\$100	2023-2023- 0000-00	TFR6679	PENDING	306341391	Bill #0066099926-	Assessment	4/9/2024	MINT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
						0000-00				2023-2023-0000-00					Refund		\$39.9
													MECK	TAX	\$0.00	\$0.00	\$0.0
										Refund Generated due			CHAR	TAX	(\$72.37)	(\$3.62)	(\$75.99
JOHNSON,	JOHNSON HOLLY JOHNSON CARL	6020		CHARLOTTE, NC	Adjustment /	0076138911-				to adjustment on			CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00
HOLLY ELAINE		BELLASTEAD DR		28214	\$100		CLW7590	PENDING	509715910	Bill #0076138911-		4/4/2024	CHARFD	TAX	\$24.34	\$1.22	\$25.50
HOLLI CLAINE	VICEIA!	DEELASTEAD DI		20214	\$100	0000-01				2023-2023-0000			CHARLE		\$32.51	\$1.63	
										2023 2023 0000			CHARLE	TAX		\$1.03	\$34.14
										[AS0168] - Retund					Refund	40.00	\$46.29
						0077123325-				Generated due to			MECK	TAX	(\$208.63)	\$0.00	(\$208.63)
	KNOTTS CLAUDE	10923 ARTHUR		HUNTERSVILLE,		2023-2023-	96306	PENDING	305829426	adjustment on	0ver	4/4/2024	HUNTFD	TAX	(\$28.79)	\$0.00	(\$28.79)
CLAUDE	MAYNARD JR	AUTEN RD		NC 28078	\$100	0000-00				abstract # :	Assessment		HUNTLE	TAX	(\$51.59)	\$0.00	(\$51.59)
										0077123325-2023-2023	-				Refund		\$289.01
													MECK	TAX	\$0.00	\$0.00	\$0.00
										Refund Generated due			CHAR	TAX	(\$5.05)	\$0.00	(\$5.05)
LADA MANI	KDA WAN	9130 S		CHARLOTTE, NC	Adjustment <	0075984567-	KMC1024	DENDING	F0074 F04 F	to adjustment on		4 /4 /2024	CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
KPA, VAN	KPA VAN	LAKEBROOK DR			\$100	2023-2023- 0000-01	KMS1924	PENDING	509715815	Bill #0075984567-		4/4/2024	CHARFD	TAX	\$1.70	\$0.00	\$1.70
						0000-01				2023-2023-0000			CHARLE	TAX	\$2.27	\$0.00	\$2.2
													CHARLE	11.87	Refund	77177	\$31.08
													MECK	TAX	\$0.00	\$0.00	\$0.00
													CHAR	TAX		\$0.00	
LAUDENCE	LAURENCE	11100		CHARLETTE ::-		0075930992-				Refund Generated due					(\$98.95)	\$0.00	(\$98.95)
NYALAH AMANI	LAWRENCE NIXALAH AMANIT	NORTHLAKE	APT 3306	CHARLOTTE, NC 28216	Adjustment < \$100	2023-2023-	KMZ4350	PENDING	509715545	to adjustment on Bill #0075930992-		4/4/2024	CHAR	VEHICLE FEE	(\$30.00)		(\$30.00)
NYALAH AMANI	NYALAH AMANI	LANDING D		28216	\$100	0000-01							CHARFD	TAX	\$33.29	\$0.00	\$33.29
										2023-2023-0000			CHARLE	TAX	\$44.46	\$0.00	\$44.46
															Refund		\$51.26
		10141				0075969026-				Refund Generated due			MECK	TAX	\$0.00	\$0.01	\$0.01
	LEMPP DONALD LEMPP LINDA	19141 BROOKGREEN		CORNELIUS, NC	Adjustment <		CP71223	PENDING	306083919	to adjustment on		4/5/2024	CHAR	TAX	(\$3.41)	(\$0.20)	(\$3.61)
CHAPMAN	CHAPMAN LEE	GARDEN P		28031	\$100	0000-01	CF/1223	PEINDING	300003313	Bill #0075969026-		4/3/2024	CORN	TAX	\$2.27	\$0.13	\$2.46
		GARDEN F				0000-01				2023-2023-0000					Refund		\$1.26
													MECK	TAX	\$0.00	\$0.00	\$0.00
										Refund Generated due			CHAR	TAX	(\$49.98)	\$0.00	(\$49.98)
LYONS, OREAL	LYONS ORFAL	14010 LIBERTY		CHARLOTTE, NC	Adjustment <	0075879154-				to adjustment on			CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
	SAMONE	ENCLAVE DR	APT 208		\$100	2023-2023-	KMW9691	PENDING	509715335	Bill #0075879154-		4/4/2024	HUNTFD	TAX	\$12.53	\$0.00	\$12.53
57110112	3, 1, 15, 12	2.102.112 211		20203	7200	0000-01				2023-2023-0000			HUNTLE	TAX	\$22.46	\$0.00	\$22.46
													HONTEL	IAA	Refund	\$0.00	\$44.99
													MECK	TAY		¢0.00	
													MECK	TAX	\$0.00	\$0.00	\$0.00
						0076025896-				Refund Generated due			CHAR	TAX	(\$28.67)	\$0.00	(\$28.67)
	MARSH ERIC	8033 MT HOLLY	E RD	CHARLOTTE, NC			RHS1933	PENDING	509715105	to adjustment on		4/4/2024	CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
ROBERT	ROBERT	HUNTERSVILL		28216	\$100	0000-01				Bill #0076025896-		' ' '	HUNTFD	TAX	\$7.19	\$0.00	\$7.19
										2023-2023-0000			HUNTLE	TAX	\$12.88	\$0.00	\$12.88
															Refund		\$38.60
										[AS0168] - Refund			MECK	TAX	(\$10.88)	\$0.00	(\$10.88)
MASKEY, PURNA	MASKEY PURNA	15757 COUNTRY		CHARLOTTE, NC	Adjustment <	0077354530- 2023-2023-	VDJ9809	PENDING	306537663	Generated due to	Processed	4/11/2024	CHAR	TAX	(\$5.99)	\$0.00	(\$5.99)
В	В	HOUSE ST		28273	\$100	0000-00	VDJ 5605	PEINDING	300337003	adjustment on abstract # :	In Error	4/11/2024	CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
						0000 00				0077354530-2023-2023	_				Refund		\$46.87
													MECK	TAX	\$0.00	\$0.00	\$0.00
										Refund Generated due			CHAR	TAX	(\$48.14)	\$0.00	(\$48.14)
	MCGRAW JOHN	248 S		DAVIDSON, NC	Adjustment /	0071457553-				to adjustment on			CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
	JACQUELINE FRANCIS	FAULKNER WAY		28036	\$100	2022-2022-	KFL8956	PENDING	509714945	Bill #0071457553-		4/4/2024	DAVI	TAX	\$44.95	\$0.00	\$44.95
RICHARDS	RICHARDS				1	0000-01				2022-2022-0000			DAVI	VEHICLE FEE	\$20.00	\$0.00	\$20.00
													DAVI	ACUTCTE LEE	\$20.00 Refund	φυ. υυ	
			-		-	-								TAV		40.00	\$13.19
													MECK	TAX	\$0.00	\$0.00	\$0.00
						0075937121-				Refund Generated due			CHAR	TAX	(\$64.01)	\$0.00	(\$64.01)
MELLO, SARAH				MINT HILL, NC		2023-2023-		PENDING	509715770	to adjustment on		4/4/2024	CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
KEPF	KEPF JAMES	DR		28227	\$100	0000-01				Bill #0075937121-			MINT	TAX	\$55.31	\$0.00	\$55.31
										2023-2023-0000			MINT	VEHICLE FEE	\$10.00	\$0.00	\$10.00
															Refund		\$28.70
										Refund Generated due			MECK	TAX	(\$83.86)	\$0.00	(\$83.86
	MERRILL	1422 17146 55		CHARLOTTE, NC	Adjustment >=	0065854186-	KAD0130	DENDING	207412402		0ver	4/22/2024	CHAR	TAX	(\$46.15)	\$0.00	(\$46.15)
	AMELIA	1423 LILAC RD			\$100	2023-2023-	KAD9139	PENDING	307413492	Bill #0065854186-	Assessment	4/23/2024	CHAR	VEHICLE FEE	\$0.00	\$0.00	\$0.00
YOUNKER	YOUNKER					0000-00				2023-2023-0000-00					Refund		\$130.0
																	7253.0
													MECK	TAX	\$0.00	\$0.00	\$0.0
										De Court C			CHAR	TAX	(\$126.80)	\$0.00	
MEYER 34CK	MENED JACK	12210 4445		LILINTERCUTLUE	Addington	0071388809-				Refund Generated due							(\$126.80)
MEYER, JACK MATTHEW	MEYER JACK MATTHEW	12219 ANNE BLOUNT ALY		HUNTERSVILLE, NC 28078		2022-2022-	KFF8583	PENDING	509714935	to adjustment on Bill #0071388809-		4/4/2024	CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
CHITTEN	PINTIFIEW	DECONT ALT		INC 200/8	\$100	0000-01				2022-2022-0000			DAVI	TAX	\$118.38	\$0.00	\$118.38
										2022-2022-0000			DAVI	VEHICLE FEE	\$20.00	\$0.00	\$20.00
															Refund		\$18.42

												меси	TAV	\$0.00	\$0.00	\$0.00
												MECK CHAR	TAX TAX	· · · · · · · · · · · · · · · · · · ·	\$0.00	
MIDDLETON,	MIDDLETON	11106				0075871355-				Refund Generated due				(\$27.08)	\$0.00	(\$27.08
JANICE	JANICE	CLAYFORD		CHARLOTTE, NC		2023-2023-	KMW5177	PENDING	509454715	to adjustment on	4/2/2024	CHAR	VEHICLE FEE	(\$30.00)		(\$30.00
FRANCES	FRANCES	RIDGE		28215	\$100	0000-01				Bill #0075871355- 2023-2023-0000		CHARFD	TAX	\$9.11	\$0.00	\$9.1
										2023-2023-0000		CHARLE	TAX	\$12.17	\$0.00	\$12.1
														Refund		\$35.8
												MECK	TAX	\$0.00	\$0.00	\$0.0
MILLSAPS,	MILLSAPS					0076026778-				Refund Generated due		CHAR	TAX	(\$4.61)	\$0.00	(\$4.61
STEWART	STEWART	4140 MALTA PL		CHARLOTTE, NC	Adjustment <		KMS2129	PENDING	509715055	to adjustment on	4/4/2024	CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00
COVINGTON	COVINGTON	4140 MALIA PL		28215	\$100	0000-01	KI132129	PENDING	303/13033	Bill #0076026778-	4/4/2024	DAVIFD	TAX	\$1.25	\$0.00	\$1.2
COVINGTON	COVINGTON					0000 01				2023-2023-0000		DAVILE	TAX	\$2.07	\$0.00	\$2.0
														Refund		\$31.2
												MECK	TAX	\$0.00	\$0.00	\$0.0
										Refund Generated due		CHAR	TAX	(\$115.85)	\$0.00	(\$115.85
MOSS, DEBRA	MOSS DEBRA	15520 CAPPS		CHARLOTTE, NC	Adjustment /	0075881672-				to adjustment on		CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00
ELEANOR	ELEANOR	RD CAFFS		28278	\$100		TMH3987	PENDING	509715330	Bill #0075881672-	4/4/2024	CHARFD	TAX	\$38.97	\$0.00	\$38.9
LLL/WOIL		110		20270	7200	0000-01				2023-2023-0000					\$0.00	
												CHARLE	TAX	\$52.05	\$0.00	\$52.0
														Refund	40.00	\$54.8
												MECK	TAX	\$0.00	\$0.00	\$0.0
		5350				0076065572-				Refund Generated due		CHAR	TAX	(\$13.10)	\$0.00	(\$13.10
MOYER,	MOYER DEBORAH		APT 3072	CHARLOTTE, NC		2023-2023-	KE13645	PENDING	509715890	to adjustment on	4/4/2024	CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00
DEBORAH KAYE	KAYE	PARK DR		28211	\$100	0000-01				Bill #0076065572-	1, 1, 222.	CHARFD	TAX	\$4.41	\$0.00	\$4.4
										2023-2023-0000		CHARLE	TAX	\$5.89	\$0.00	\$5.89
														Refund		\$32.80
												MECK	TAX	\$0.00	\$0.00	\$0.00
										Refund Generated due		CHAR	TAX	(\$13.01)	\$0.00	(\$13.01
MUNGER, DAVID	MUNGER DAVID	112 S		DAVIDSON, NC	Adiustment <	0076002199-				to adjustment on		CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00
	STOCKTON	FAULKNER WAY		28036	\$100		9B6882	PENDING	510139845	Bill #0076002199-	4/5/2024	DAVI	TAX	\$13.29	\$0.00	\$13.2
						0000-01				2023-2023-0000		DAVI	VEHICLE FEE	\$20.00	\$0.00	\$20.00
												DAVI	VEHICLE TEE	Refund	\$0.00	\$9.7
												MECK	TAX	\$0.00	\$0.00	\$0.00
												CHAR			\$0.00	
MUNTEAN,	MUNTEAN	44075 60410				0075895801-				Refund Generated due			TAX	(\$168.41)		(\$168.41
ALEXANDRU	ALEXANDRU	14275 GRAND		CHARLOTTE, NC		2023-2023-	LAC8547	PENDING	509715345	to adjustment on	4/4/2024	CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00
VIRGIL	VIRGIL	PALISADES PKW		28278	\$100	0000-01				Bill #0075895801- 2023-2023-0000		CHARFD	TAX	\$56.65	\$0.00	\$56.6
										2023-2023-0000		CHARLE	TAX	\$75.67	\$0.00	\$75.6
														Refund		\$66.09
												MECK	TAX	\$0.00	\$0.00	\$0.00
						0076040076				Refund Generated due		CHAR	TAX	(\$6.98)	\$0.00	(\$6.98)
MURRAY,	MURRAY	8400 ROLLING		CHARLOTTE, NC	Adjustment <	0076049036-	VCD4F11	DENDING	F0071F0CF	to adjustment on	4/4/2024	CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00
VICTORIA LOU	VICTORIA LOU	WHEELS RD		28215	\$100	2023-2023- 0000-01	VCP4511	PENDING	509715865	Bill #0076049036-	4/4/2024	CHARFD	TAX	\$2.35	\$0.00	\$2.3
						9999-91				2023-2023-0000		CHARLE	TAX	\$3.14	\$0.00	\$3.14
														Refund		\$31.49
																,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
												MECK	TAX	\$0.00	\$0.00	\$0.0
										Defund Consented due		CHAR	TAX	(\$101.97)	\$0.00	(\$101.97
NATIONWIDE	NATIONWIDE	7427 MATTUEUC		MINIT LITE I NO	Adductmont	0076051044-				Refund Generated due		CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
SERVICE CORP		7427 MATTHEWS	UNIT 105-333	MINT HILL, NC 28227	\$100	2023-2023-	JMD6492	PENDING	509715020	to adjustment on Bill #0076051044-	4/4/2024	MINT	TAX	\$88.11	\$0.00	\$88.1
LLC	LLC	PILINITIEE IND		20227	\$100	0000-01				2023-2023-0000		MINT				
												PILNI	VEHICLE FEE	\$10.00	\$0.00	\$10.00
														Refund	do 00	\$33.80
												MECK	TAX	\$0.00	\$0.00	\$0.0
						0076070504-				Refund Generated due		CHAR	TAX	(\$19.79)	\$0.00	(\$19.79
NEWEY, CLIVE		PO BOX 826		INDIAN TRAIL,			LAH8911	PENDING	509715010	to adjustment on	4/4/2024	CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00
WILLIAM	WILLIAM			NC 28079	\$100	0000-01				Bill #0076070504-	1, 1, 222.	MINT	TAX	\$17.10	\$0.00	\$17.1
										2023-2023-0000		MINT	VEHICLE FEE	\$10.00	\$0.00	\$10.00
														Refund		\$22.69
												MECK	TAX	\$0.00	\$0.00	\$0.0
										Refund Generated due		CHAR	TAX	(\$155.28)	\$0.00	(\$155.28
NOBLES,	NOBLES LANDON	17312		CORNELIUS, NC	Adiustment /	0075957013-				to adjustment on		CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00
	HUGH	COURTSIDE		28031	\$100	2023-2023-	KMH2559	PENDING	510139860	Bill #0075957013-	4/5/2024	CORN	TAX	\$103.22	\$0.00	\$103.2
		LANDING D			1	0000-01				2023-2023-0000		CORN	VEHICLE FEE	\$10.00	\$0.00	\$10.00
												COM	VEHICLE TEL	Refund	45.00	\$72.0
														Keruna		\$12.00
						-						NEO.	TAV	40.00	40.00	
												MECK	TAX	\$0.00	\$0.00	\$0.0
						0076041600				Refund Generated due		CHAR	TAX	(\$38.44)	\$0.00	(\$38.44
OV. O D O T !	OVODOTUR.	44040				00/004100N-										(\$30.00)
	OKOROIWU	11949 CANTER		MINT HILL, NC		0076041600- 2023-2023-	FKS8076	PENDING	509715030	to adjustment on	4/4/2024	CHAR	VEHICLE FEE	(\$30.00)	\$0.00	
	OKOROIWU CHINWE PAMELA	11949 CANTER DR		MINT HILL, NC 28227	Adjustment < \$100		FKS8076	PENDING	509715030	Bill #0076041600-	4/4/2024	MINT	TAX	\$33.21	\$0.00	\$33.2
						2023-2023-	FKS8076	PENDING	509715030		4/4/2024					

										Refund Generated due			MECK	TAX	(\$34.56)	\$0.00	(\$34.56)
POWELL, CODY	POWELL CODY	2218 ELECTRIC		CHARLOTTE, NC	Adiustment <	0070879998-					0ver		CHAR	TAX	(\$19.02)	\$0.00	(\$19.02)
REID	REID	LN		28205	\$100	2023-2023-	KFC3200	PENDING	306341379	Bill #0070879998-	Assessment	4/9/2024	CHAR	VEHICLE FEE	\$0.00	\$0.00	\$0.0
						0000-00				2023-2023-0000-00			CIAN	VEHICLE TEE	Refund	77.77	\$53.5
													MECK	TAX	\$0.00	\$0.00	\$0.0
										De Court Consented does			CHAR	TAX	(\$59.89)	\$0.00	(\$59.89
PREMIER	PREMIER	18708 W		CORNELIUS, NC	Adjustment	0076012757-				Refund Generated due to adjustment on			CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00
WORKFORCE INC		CATAWBA AVE			\$100	2023-2023-	TDK6102	PENDING	510139875	Bill #0076012757-		4/5/2024	CORN	TAX	\$39.81	\$0.00	\$39.8
MONKY ONCE INC	WORKE THE	STE 1		20031	\$100	0000-01				2023-2023-0000			CORN	VEHICLE FEE	\$10.00	\$0.00	\$10.0
													CORN	AEUICLE LEE	\$10.00 Refund	\$0.00	
													MECK	TAV		\$0.00	\$40.0
													MECK	TAX	\$0.00		\$0.0
PRUITT,						0075817057-				Refund Generated due			CHAR	TAX	(\$45.78)	\$0.00	(\$45.78
LAUREN	PRUITT LAUREN	8606 COLIN JAMES WAY	APT 7313	CHARLOTTE, NC 28273			TBN8349	PENDING	509715090	to adjustment on		4/4/2024	CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00
ELIZABETH	ELIZABETH	JAMES WAY		282/3	\$100	0000-01				Bill #0075817057- 2023-2023-0000			CHARFD	TAX	\$15.40	\$0.00	\$15.4
										2023-2023-0000			CHARLE	TAX	\$20.57	\$0.00	\$20.5
															Refund		\$39.8
													MECK	TAX	\$0.00	\$0.00	\$0.0
RAMIREZ	RAMIREZ	15616				0076082483-				Refund Generated due			CHAR	TAX	(\$11.69)	\$0.00	(\$11.69
	RENOVATION	DAVIDSON		DAVIDSON, NC			KMX3744	PENDING	509715075	to adjustment on		4/4/2024	CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00
	LLC	CONCORD RD		28036	\$100	0000-01				Bill #0076082483-		., ., ====	DAVIFD	TAX	\$3.18	\$0.00	\$3.1
										2023-2023-0000			DAVILE	TAX	\$5.25	\$0.00	\$5.2
															Refund		\$33.20
DANDTCT						0070743043				Refund Generated due			MECK	TAX	(\$32.11)	\$0.00	(\$32.11
RANDISI, BRIAN	RANDISI BRIAN	210 HARBOUR		DAVIDSON, NC	Adjustment <	0070713013- 2023-2023-	KEY3092	PENDING	306876402	to adjustment on	0ver	4/16/2024	DAVI	TAX	(\$18.05)	\$0.00	(\$18.05
ALEXANDER	ALEXANDER	PLACE DR		28036	\$100	0000-00	KE13092	PENDING	300870402	Bill #0070713013-	Assessment	4/10/2024	DAVI	VEHICLE FEE	\$0.00	\$0.00	\$0.0
ALLXANDLIN						0000-00				2023-2023-0000-00					Refund		\$50.1
													MECK	TAX	\$0.00	\$0.00	\$0.00
RED BRIDGE	RED BRIDGE									Refund Generated due			CHAR	TAX	(\$5.47)	\$0.00	(\$5.47
	FLORAL &	3625 MT HOLLY	,	CHARLOTTE, NC	Adjustment <	0075984485-				to adjustment on			CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00
	MARKETPLACE,	HUNTERSVILL	RD SUITE 404	28216	\$100	2023-2023-	KMW3126	PENDING	509715810	Bill #0075984485-		4/4/2024	CHARFD	TAX	\$1.84	\$0.00	\$1.8
LLC	LLC					0000-01				2023-2023-0000			CHARLE	TAX	\$2.46	\$0.00	\$2.4
															Refund		\$31.1
													MECK	TAX	\$0.00	\$0.00	\$0.00
										Defind Consented due			CHAR	TAX	(\$44.03)	\$0.00	(\$44.03)
ROBINSON,	ROBINSON NOEL	15226 RED		CHARLOTTE, NC	Adductment	0075969877-				Refund Generated due to adjustment on			CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
	SHARDE	CANOE WAY		28278	\$100		TKE3855	PENDING	509715555	Bill #0075969877-		4/4/2024	CHARFD	TAX	\$14.81	\$0.00	\$14.81
NOLE SHARDE	STARDE	CANOL WAT		20270	\$100	0000-01				2023-2023-0000			CHARLE	TAX	\$19.78	\$0.00	\$19.78
													CHARLE	TAX	\$19.78 Refund	\$0.00	
																\$0.00	\$39.44
													MECK	TAX	\$0.00		\$0.00
ROSALES	ROSALES FUNES					0075909904-				Refund Generated due			CHAR	TAX	(\$17.24)	\$0.00	(\$17.24)
FUNES, FILENA		3715 WALKERS		CHARLOTTE, NC		2023-2023-	RES7398	PENDING	509715480	to adjustment on		4/4/2024	CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
	CARMEN	COVE		28214	\$100	0000-01				Bill #0075909904-			CHARFD	TAX	\$5.80	\$0.00	\$5.86
										2023-2023-0000			CHARLE	TAX	\$7.75	\$0.00	\$7.75
															Refund		\$33.69
													MECK	TAX	\$0.00	\$0.00	\$0.00
RUFFIN,	RUFFIN	1638				0076011721-				Refund Generated due			CHAR	TAX	(\$18.88)	\$0.00	(\$18.88
	CARLTON	MEADOWLARK		CHARLOTTE, NC		2023-2023-	KMS1953	PENDING	509715845	to adjustment on		4/4/2024	CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00
MAURICE	MAURICE	LANDING D		28216	\$100	0000-01				Bill #0076011721-		., ., ====	CHARFD	TAX	\$6.35	\$0.00	\$6.3
										2023-2023-0000			CHARLE	TAX	\$8.48	\$0.00	\$8.4
															Refund		\$34.0
													MECK	TAX	\$0.00	\$0.00	\$0.00
										Refund Generated due			CHAR	TAX	(\$129.97)	\$0.00	(\$129.97
RUMMEL,	RUMMEL,	805 W		ITASCA, IL	Adjustment <	0076156155-	TD4224	DENDING	F0074F06F	to adjustment on		4/4/2024	CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00
	KLEPPER, & KAHL, LLP.	THORNDALE AVE		60143	\$100	2023-2023- 0000-01	174224	PENDING	509715965	Bill #0076156155-		4/4/2024	CHARFD	TAX	\$43.72	\$0.00	\$43.7
NAME, LLF.	NAME, LLF.					0000-01				2023-2023-0000			CHARLE	TAX	\$58.39	\$0.00	\$58.39
															Refund		\$57.86
													MECK	TAX	\$0.00	\$0.00	\$0.0
										Refund Generated due			CHAR	TAX	(\$135.56)	\$0.00	(\$135.56
RUMMEL,	RUMMEL,	805 W		ITASCA, IL	Adjustment <	0076160261-				to adjustment on			CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00
	KLEPPER, &	THORNDALE AVE		60143	\$100	2023-2023-	TP4226	PENDING	509716015	Bill #0076160261-		4/4/2024	CHARFD	TAX	\$45.60	\$0.00	\$45.60
KAHL, LLP.	KAHL, LLP.					0000-01				2023-2023-0000			CHARLE	TAX	\$60.91	\$0.00	\$60.9
													CHARLE		Refund	+3.00	\$59.0
													MECK	TAX	\$0.00	\$0.00	\$0.00
													CHAR	TAX		\$0.00	
RUMMEL,	RUMMEL,	905 11		TTACCA	Addington	0076160537-				Refund Generated due					(\$135.56)	\$0.00	(\$135.56
KLEPPER, &	KLEPPER, &	805 W THORNDALE AVE		ITASCA, IL 60143	Adjustment < \$100	2023-2023-	TP4227	PENDING	509716020	to adjustment on Bill #0076160537-		4/4/2024	CHAR	VEHICLE FEE	(\$30.00)		(\$30.00)
KAHL, LLP.	KAHL, LLP.	IIIONNUALE AVE		00143	#100	0000-01				2023-2023-0000			CHARFD	TAX	\$45.60	\$0.00	\$45.60
										2023 2023-0000			CHARLE	TAX	\$60.91 Refund	\$0.00	\$60.91 \$59.0 5

											1		MECK	TAV	¢0.00	\$0.00	#n nr
													MECK CHAR	TAX TAX	\$0.00	\$0.00	\$0.00
RUMMEL,	RUMMEL,					0076159980-				Refund Generated due	!				(\$129.97)		(\$129.97)
	KLEPPER, &	805 W		ITASCA, IL	Adjustment <		TP4225	PENDING	510547125	to adjustment on		4/8/2024	CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00
	KAHL, LLP.	THORNDALE AVE		60143	\$100	0000-01				Bill #0076159980-			CHARFD	TAX	\$43.72	\$0.00	\$43.7
,										2023-2023-0000			CHARLE	TAX	\$58.39	\$0.00	\$58.3
															Refund		\$57.80
													MECK	TAX	\$0.00	\$0.00	\$0.0
										Refund Generated due			CHAR	TAX	(\$135.56)	\$0.00	(\$135.56
RUMMEL,	RUMMEL,	805 W		ITASCA, IL	Adjustment <	0076161357-				to adjustment on			CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00
	KLEPPER, &	THORNDALE AVE		60143	\$100		TP4228	PENDING	510547130	Bill #0076161357-		4/8/2024	CHARED	TAX	\$45.60	\$0.00	\$45.60
KAHL, LLP.	KAHL, LLP.				,	0000-01				2023-2023-0000			CHARLE	TAX	\$60.91	\$0.00	\$60.9
													CHARLE	IAX	Refund	\$0.00	
																40.00	\$59.0
													MECK	TAX	\$0.00	\$0.00	\$0.00
SANDERS,	SANDERS					0076007301-				Refund Generated due	!		CHAR	TAX	(\$54.84)	\$0.00	(\$54.84
JALISSA	JALISSA	5520	APT 2214	CHARLOTTE, NC		2023-2023-	TLE6573	PENDING	509714960	to adjustment on		4/4/2024	CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00
	CLEASIA	KELTONWOOD RD		28278	\$100	0000-01				Bill #0076007301-		., ., === :	CHARFD	TAX	\$18.45	\$0.00	\$18.4
										2023-2023-0000			CHARLE	TAX	\$24.64	\$0.00	\$24.6
															Refund		\$41.7
													MECK	TAX	\$0.00	\$0.00	\$0.00
										Refund Generated due			CHAR	TAX	(\$278.76)	(\$13.94)	(\$292.70)
SAUNDERS,	SAUNDERS SAUNDERS	200 N HARBOR		DAVIDSON, NC	Adjustment (0076140519-				to adjustment on			CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
	NATUAN HADDED THERESA	PL STE G		28036	\$100	2023-2023-	JJT5435	PENDING	510139850	Bill #0076140519-		4/5/2024	DAVI	TAX	\$284.75	\$14.24	\$298.99
	SHARON				7-00	0000-01				2023-2023-0000			DAVI	VEHICLE FEE	\$20.00	\$0.00	\$20.00
													DAVI	VENICLE FEE	\$20.00 Refund	\$0.00	
																40.00	\$3.71
													MECK	TAX	\$0.00	\$0.00	\$0.00
SEYDI,	SEYDI	3901				0076014330-				Refund Generated due			CHAR	TAX	(\$15.18)	(\$0.87)	(\$16.05)
	SOUKEYNA	BATTLEGROUND	ADT 111	GREENSBORO,	Adjustment <	2023-2023-	KCD3338	PENDING	509715860	to adjustment on		4/4/2024	CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
FATOU	FATOU	AVE	Ari. III	NC 27410	\$100	0000-01	KCK2556	FLINDING	363713806	Bill #0076014330-		4/4/2024	HUNTFD	TAX	\$3.81	\$0.22	\$4.03
14100	17100	AVE				0000 01				2023-2023-0000			HUNTLE	TAX	\$6.82	\$0.39	\$7.21
															Refund		\$34.81
													MECK	TAX	\$0.00	\$0.00	\$0.00
SMITH,						0071039832-				Refund Generated due	!		CHAR	TAX	(\$192.91)	\$0.00	(\$192.91)
GARRETT	SMITH GARRETT	117 CEDAR		PINEVILLE, NC			KFS5701	PENDING	407771952	to adjustment on		4/4/2024	CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
STEVEN	STEVEN	KNOLL CIR		28134	\$100	0000-01	KI 33701	LINDING	407771332	Bill #0071039832-		7, 7, 2027	PINE	TAX	\$182.88	\$0.00	
3121211						0000 02				2022-2022-0000			PINE	IAX	P102.00 Refund	\$6.66	\$182.88
													wear.			đ0, 00	\$40.03
													MECK	TAX	\$0.00	\$0.00	\$0.00
STALLINGS,	STALLINGS					0075981947-				Refund Generated due			CHAR	TAX	(\$97.83)	\$0.00	(\$97.83)
MELISSA	MELISSA	17007 JIB		CORNELIUS, NC			KMW3245	PENDING	510139835	to adjustment on		4/5/2024	CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
	EVERETT	SAIL CT		28031	\$100	0000-01			310133033	Bill #0075981947-		., 5, 202 .	CORN	TAX	\$65.03	\$0.00	\$65.03
										2023-2023-0000			CORN	VEHICLE FEE	\$10.00	\$0.00	\$10.00
															Refund		\$52.86
													MECK	TAX	\$0.00	\$0.01	\$0.01
										Refund Generated due			CHAR	TAX	(\$106.37)	(\$8.51)	(\$114.88)
STANDISH,	STANDISH	15413 EWART		HUNTERSVILLE,	Adjustment (0075921950-				to adjustment on			CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
THOMAS	THOMAS	RD EWART		NC 28078	\$100	2023-2023-	KA7061	PENDING	509715540	Bill #0075921950-		4/4/2024	HUNTFD	TAX	\$26.68	\$2.13	\$28.81
GREGORY	GREGORY	No.		140 20070	\$100	0000-01				2023-2023-0000						\$3.82	
										2023 2023 0000			HUNTLE	TAX	\$47.79	\$3.82	\$51.61
															Refund		\$64.45
													MECK	TAX	\$0.00	\$0.00	\$0.00
						0075969476-				Refund Generated due			CHAR	TAX	(\$227.77)	\$0.00	(\$227.77)
SWEENEY,	SWEENEY	14918		HUNTERSVILLE,		2023-2023-	FJV4261	PENDING	510139830	to adjustment on		4/5/2024	CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
MEGHAN RAE	MEGHAN RAE	ALMONDELL DR		NC 28078	\$100	0000-01	. 5 4 7 2 0 1	LINDING	310139030	Bill #0075969476-		7/ 5/ 2024	DAVI	TAX	\$232.67	\$0.00	\$232.67
						0000 01				2023-2023-0000			DAVI	VEHICLE FEE	\$20.00	\$0.00	\$20.00
															Refund		\$5.16
													MECK	TAX	\$0.00	\$0.00	\$0.00
										Pofund Concepted des			CHAR	TAX	(\$55.67)	\$0.00	(\$55.67)
TISCHER, DIRK	TISCHER DIRK	18810		DAVIDSON, NC	Adjustment	0075997632-				Refund Generated due to adjustment on			CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
	PETER	DERBYTON WAY		28036	\$100	2023-2023-	KMX6137	PENDING	510139840	Bill #0075997632-		4/5/2024	DAVI			\$0.00	
		DENDITON WAT		20030	\$100	0000-01				2023-2023-0000			DAVI	TAX VEHICLE FEE	\$56.87 \$20.00	\$0.00	\$56.87
										2023 2023 0000			DAVI	AFHICLE LEE		\$0.00	\$20.00
															Refund	4	\$8.80
		248				0077544264-				Refund Generated due			MECK	TAX	(\$39.72)	\$0.00	(\$39.72)
TURNER,	TURNER	MEADOWBROOK		CHARLOTTE, NC		2023-2023-	VDH3991	PENDING	307738377	to adjustment on	Damage	4/26/2024	CHAR	TAX	(\$21.87)	\$0.00	(\$21.87)
WILLIAM JOEL	WILLIAM JOEL	RD		28211	\$100	0000-00				Bill #0077544264-		.,,	CHAR	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2023-2023-0000-00					Refund		\$61.59
													MECK	TAX	\$0.00	\$0.00	\$0.00
										Refund Generated due			CHAR	TAX	(\$10.73)	\$0.00	(\$10.73
WALKER,	WALKER	8003 SHADOW		CHARLOTTE, NC	Adiustment /	0076143606-				to adjustment on			CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
	CHRISTINA	OAKS DR	APT 816	28269	\$100	2023-2023-	HEW7984	PENDING	509715915	Bill #0076143606-		4/4/2024	CHARFD	TAX	\$3.61	\$0.00	\$3.61
DANIELLE	DANIELLE					0000-01				2023-2023-0000			CHARLE	TAX	\$4.82	\$0.00	\$4.82
DANTELLE										0000				IAA		שט.טע	34.84
DANIELL													CIVILLE		Refund		\$32.36

												MECK	TAX	\$0.00	\$0.00	\$0.00
WALTER, ANDREAS	WALTER					0076000040				Refund Generated due to adjustment on Bill #0076009948- 2023-2023-0000		CHAR	TAX	(\$18.59)	\$0.00	(\$18.59)
		45540 MISTY		CHARLOTTE, NC 28278	Adjustment < \$100	0076009948- 2023-2023- 0000-01	RHL5239	PENDING	509715840		4/4/2024	CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
	ANDREAS	BLUFF DR										CHARFD	TAX	\$6.25	\$0.00	\$6.25
												CHARLE	TAX	\$8.35	\$0.00	\$8.35
														Refund		\$33.99
		10630		HUNTERSVILLE, NC 28078	Adjustment < \$100	0075890968- 2023-2023- 0000-01	MRSKRAFT	PENDING	509715340	Refund Generated due to adjustment on Bill #0075890968- 2023-2023-0000	4/4/2024	MECK	TAX	\$0.00	\$0.00	\$0.00
												CHAR	TAX	(\$120.72)	\$0.00	(\$120.72)
WELL KRAFTED HOLDINGS INC	WELL KRAFTED											CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
	HOLDINGS INC	CHARMONT PL										CORN	TAX	\$80.25	\$0.00	\$80.25
												CORN	VEHICLE FEE	\$10.00	\$0.00	\$10.00
														Refund	#0.00	\$60.47
		PO BOX 1431		HUNTERSVILLE, NC 28070	Adjustment < \$100	0075900951- 2023-2023- 0000-01	KME9038	PENDING	509715045	Refund Generated due to adjustment on Bill #0075900951- 2023-2023-0000	4/4/2024	MECK	TAX	\$0.00	\$0.00	\$0.00
												CHAR	TAX	(\$95.84)	\$0.00 \$0.00	(\$95.84)
WHITE, JOYCE HILL	HILL											CHAR	VEHICLE FEE	(\$30.00)		(\$30.00)
HILL	HILL											DAVIFD	TAX	\$26.06	\$0.00	\$26.06
												DAVILE	TAX	\$43.06	\$0.00	\$43.06
												MECK	TAX	Refund \$0.00	\$0.00	\$56.7 2 \$0.00
				MINT HILL, NC 28227	Adjustment < \$100	0076139928- 2023-2023- 0000-01	KMS2663	PENDING	509714970	Refund Generated due to adjustment on Bill #0076139928- 2023-2023-0000		CHAR	TAX	·	\$0.00	
WILLIAMS,	WILLIAMS	4527 WILGROVE										CHAR	VEHICLE FEE	(\$38.20) (\$30.00)	\$0.00	(\$38.20) (\$30.00)
KEVIN WINSTON		MINT HILL R									4/4/2024	MINT	TAX	\$33.01	\$0.00	\$33.01
	NEVER NEWSTON											MINT	VEHICLE FEE	\$10.00	\$0.00	\$10.00
												11211	VEHICLE TEE	Refund	40.00	\$25.19
			110									MECK	TAX	\$0.00	\$0.00	\$0.00
					Adjustment < \$100 Adjustment < \$100	0075835143- 2023-2023- 0000-01 0075949251- 2023-2023- 0000-01		PENDING	509715095 510139825	Refund Generated due to adjustment on Bill #0075835143- 2023-2023-0000 Refund Generated due to adjustment on Bill #0075949251- 2023-2023-0000	4/4/2024	CHAR	TAX	(\$54.29)	\$0.00	(\$54.29)
WILSON,	WILSON JUSTIN	7015 SKYE		CHARLOTTE, NC								CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
JUSTIN	MICHAEL	BRIDGE WAY APT PO BOX 781										CHARFD	TAX	\$18.26	\$0.00	\$18.26
MICHAEL												CHARLE	TAX	\$24.39	\$0.00	\$24.39
														Refund		\$41.64
												MECK	TAX	\$0.00	\$0.00	\$0.00
												CHAR	TAX	(\$7.71)	\$0.00	(\$7.71)
WITHERS,	WITHERS SHAWN											CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
SHAWN MARQUIS	MARQUIS	PU BUX 781										DAVI	TAX	\$7.87	\$0.00	\$7.87
												DAVI	VEHICLE FEE	\$20.00	\$0.00	\$20.00
														Refund		\$9.84
			ā	CHARLOTTE, NC 28278	Adjustment < \$100	0075814694- 2023-2023- 0000-01	FLD4315	PENDING	509715085	Refund Generated due to adjustment on Bill #0075814694- 2023-2023-0000	4/4/2024	MECK	TAX	\$0.00	\$0.00	\$0.00
	WOODWARD	14303 SINGING CREEK DR										CHAR	TAX	(\$35.70)	\$0.00	(\$35.70)
WOODWARD,	WOODWARD											CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
ROBERT ALAN	ROBERT ALAN SUSAN											CHARFD	TAX	\$12.01	\$0.00	\$12.01
												CHARLE	TAX	\$16.04	\$0.00	\$16.04
														Refund		\$37.65
				CORNELIUS, NC 28031	Adjustment < \$100	0075828880- 2023-2023- 0000-01	кү9685	PENDING				MECK	TAX	\$0.00	\$0.00	\$0.00
Z1	Z1		STE 110						510139890	Refund Generated due to adjustment on Bill #0075828880-		CHAR	TAX	(\$59.66)	\$0.00	(\$59.66)
INVESTMENTS	INVESTMENTS	19109 W CATAWBA AVE									4/5/2024	CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
LLC	LLC									2023-2023-0000		CORN	TAX VEHICLE FEE	\$39.66 \$10.00	\$0.00 \$0.00	\$39.66 \$10.00
										2025 2025 0000		CORN	AFHICLE LEE	\$10.00 Refund	\$0.00	
												MECK	TAX	\$0.00	\$0.00	\$40.00
ZAGAMI, PENNY JEAN				MINT HILL, NC 28227	Adjustment < \$100	0076108118- 2023-2023- 0000-01		PENDING	509715000	Refund Generated due to adjustment on Bill #0076108118- 2023-2023-0000	4/4/2024	CHAR	TAX		\$0.00	\$0.00
	ZAGAMT DENNY ZAGAMT	6324 OLD FOX										CHAR	VEHICLE FEE	(\$99.39) (\$30.00)	\$0.00	(\$99.39) (\$30.00)
	JEAN MICHAEL ALLEN						HMA9344					MINT	TAX	\$85.88	\$0.00	(\$30.00)
- 100	, , , , , , , , , , , , , , , , , , ,											MINT	VEHICLE FEE	\$10.00	\$0.00	\$10.00
												LITIMI	VEHICLE TEE	Refund	75.00	\$33.51
														Refund To		\$9318.18