

North Carolina Vehicle Tax System

Pending Refund Report

Payee Name	Primary Owner Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
ALBANESE, CARL ANTHONY										Refund Generated due	2			MECK	TAX	(\$54.10)	\$0.00	(\$54.10)
	ALBANESE,	5414		MINT HILL, NC	Adjustment <	0052044166	67600	PENDING	338443833	to adjustment on	0ver	4/24/2025		MINT	TAX	(\$25.20)	\$0.00	(\$25.20)
	CARL ANTHONY	SPEARMINT DR		28227	\$100	0052044166	67609	PENDING	338443833	Bill #0052044166-	Assessment	4/24/2025		MINT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-2024-0000-00							Refund	\$79.30
										Refund Generated due				MECK	TAX	(\$39.59)	\$0.00	(\$39.59)
ALEJANDRO,	ALEJANDRO,	1033 PINAFORE		CHARLOTTE, NC	Adjustment <			251125116	220054464	to adjustment on	0ver	4 /00 /000		CHAR	TAX	(\$22.46)	\$0.00	(\$22.46)
EDWARD JAMES		DR		28212	\$100	0083706566	HLK3929	PENDING	338854164	Bill #0083706566-	Assessment	4/29/2025		CHAR	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-2024-0000-00							Refund	\$62.05
										Refund Generated due				MECK	TAX	(\$17.39)	\$0.00	(\$17.39)
BECKER, MARK	BECKER. MARK	21280		CORNELIUS, NC	Adiustment <						0ver			CORN	TAX	(\$6.23)	\$0.00	(\$6.23)
DAVID	DAVID	SUMMERBROOK DR		28031	\$100	0072637199	KHL4865	PENDING	338443398	Bill #0072637199-	Assessment	4/24/2025		CORN	VEHICLE FEE	\$0.00		\$0.00
		DR								2024-2024-0000-00				44			Refund	\$23.62
										Refund Generated due				MECK	TAX	(\$15.39)	\$0.00	(\$15.39)
BENJELLOUN,	BENJELLOUN,	14660 VIA		CHARLOTTE, NC	Adiustment <					to adjustment on				CHAR	TAX	(\$8.74)	\$0.00	(\$8.74)
OMAR	OMAR	SORRENTO DR		28277	\$100	0083529715	LHP7708	PENDING	337182846	Bill #0083529715-	Damage	4/8/2025		CHAR	VEHICLE FEE	\$0.00		\$0.00
										2024-2024-0000-00				CI II II I	72112022 122		Refund	\$24.13
DI ACK TIE CAD	BLACK TIE CAR									Dofund Consumted due				MECK	TAX	(\$109.97)		(\$109.97)
SERVICE OF	SERVICE OF	4001		MAYHAM NC	Adjustment >-					Refund Generated due to adjustment on				CHAR	TAX	(\$62.39)	\$0.00	(\$62.39)
CHARLOTTE,	CHARLOTTE,	SILVERWOOD DR	OD DR	WAXHAW, NC 28173	Adjustment >= \$100	0082912777	RKA4609	PENDING	337182732	Bill #0082912777-	Mileage	4/8/2025		CHAR	VEHICLE FEE	\$0.00		\$0.00
INC	INC	SIEVENNOOD DI			4200					2024-2024-0000-00				CHAIC	VEHICLE TEE		Refund	\$172.36
														MECK	TAX	(\$68.35)	\$0.00	(\$68.35)
BUGAREWICZ,	BUGAREWICZ, MICHAEL MATTHEW	9630	PRING DR	LIINTEDCVTI I E	Addustment >-		0 40163	PENDING	338443422	Refund Generated due to adjustment on Bill #0031885870- 2024-2024-0000-00	Oven			HUNT	TAX	(\$32.19)	\$0.00	(\$32.19)
MICHAEL		HILLSPRING DR		HUNTERSVILLE, NC 28078	\$100	0031885870						4/24/2025		HUNT	VEHICLE FEE	\$0.00		\$0.00
MATTHEW		HILLSI KING DK			\$100						ASSESSMETTE			HUNI	VEHICLE FEE			\$100.54
														MECK	TAV		Refund	(\$19.08)
	FDVTN MTVVT	40004 6010		CHARLOTTE NO						Refund Generated due				MECK	TAX	(\$19.08)	\$0.00	
ERVIN, MIKKI KAWANE	KAWANE	10304 GOLD PAN RD		CHARLOTTE, NC 28215	\$100	0075350527	JLD6508	PENDING	338210352	to adjustment on Bill #0075350527-	Mileage	4/22/2025		CHAR	TAX	(\$10.83)	\$0.00	(\$10.83)
	KAWANE	PAN KU								2024-2024-0000-00				CHAR	VEHICLE FEE	\$0.00		\$0.00
																	Refund	\$29.91
EVANS,	EVANS, MICHAEL AUSTIN	7216 BRYCE		CHARLOTTE, NC 28217						Refund Generated due	Over Assessment	4/8/2025		MECK	TAX	(\$42.23)	\$0.00	(\$42.23)
MICHAEL						0066164643	1294UA	PENDING	337182864	to adjustment on				CHAR	TAX	(\$23.96)	\$0.00	(\$23.96)
AUSTIN		AVE			\$100					Bill #0066164643- 2024-2024-0000-00				CHAR	VEHICLE FEE	\$0.00		\$0.00
										2024-2024-0000-00							Refund	\$66.19
	GOODNITE, CLARK, MEGAN ANNE			CHARLOTTE, NC 28227						Refund Generated due	Over Assessment	4/14/2025		MECK	TAX	(\$35.76)	\$0.00	(\$35.76)
GOODNITE,			1		Adjustment < \$100	0081270802	2 LAX2541	PENDING	337711290	to adjustment on				CHAR	TAX	(\$20.29)	\$0.00	(\$20.29)
JASON MICHAEL		LILY AVE								Bill #0081270802-				CHAR	VEHICLE FEE	\$0.00		\$0.00
										2024-2024-0000-00							Refund	\$56.05
GREENE,	GREENE, PHILLIP RODNEY		YN	CHARLOTTE, NC 28209	Adjustment >= 0	= 0083069872	2 KMN7040	PENDING	337182762	Refund Generated due	Over Assessment	4/8/2025		MECK	TAX	(\$199.03)	\$0.00	(\$199.03)
PHILLIP		2601 SELWYN								to adjustment on				CHAR	TAX	(\$112.93)	\$0.00	(\$112.93)
RODNEY		AVE								Bill #0083069872- 2024-2024-0000-00				CHAR	VEHICLE FEE	\$0.00	\$0.00	\$0.00
																	Refund	\$311.96
							98437	PENDING		Refund Generated due to adjustment on Bill #0082448862-	e Over			MECK	TAX	(\$311.60)	\$0.00	(\$311.60)
GUILD, PETER		20833		CORNELIUS, NC 28031	Adjustment >	>= 0082440062			337167948			4/7/2025		CORN	TAX	(\$111.65)	\$0.00	(\$111.65)
FRAZIER	FRAZIER	BETHELWOOD LN			\$100	0002440002					Assessment	4/ // 2023		CORN	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-2024-0000-00							Refund	\$423.25
			32 REDSTONE EW DR							Refund Generated due				MECK	TAX	(\$90.09)	\$0.00	(\$90.09)
HAM, RENWICK	HAM, RENWICK	8432 REDSTONE		CHARLOTTE, NC	Adjustment >=	0075705306	DEV22E7	PENDING	338210724		Over	4/22/2025		CHAR	TAX	(\$51.12)	\$0.00	(\$51.12)
ZIKIMO	ZIKIMO	VIEW DR		28269	\$100	00/3/93296	NEA223/	L EINDTING	330210/24	Bill #0075795296-	Assessment	+/ 22/ 2025		CHAR	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-2024-0000-00							Refund	\$141.21
		9128 IRON		MINT HILL, NC 28227						Refund Generated due			5	MECK	TAX	(\$54.85)	\$0.00	(\$54.85)
HARIRI, AHMAD	HARIRI, AHMAD				Adjustment <		1 KHD9431		227744	to adjustment on	SLVG or			MINTFD	TAX	(\$6.81)	\$0.00	(\$6.81)
ALI	ALI	STONE CT			\$100	0072155541		PENDING	337711770	Bill #0072155541-	RBLT TTL	4/14/2025		MINTLE	TAX	(\$13.28)	\$0.00	(\$13.28)
										2024-2024-0000-00							Refund	\$74.94
										Refund Generated due				MECK	TAX	(\$25.98)	\$0.00	(\$25.98)
HARIRI,	HARIRI,	7641 PETREA		CHARLOTTE, NC	Adiustment /					to adjustment on				CHAR	TAX	(\$14.74)	\$0.00	(\$14.74)
	MOHAMAD ALI	LN		28227	\$100	0083665334	4 LHP8421	PENDING	337711698	Bill #0083665334-		4/14/2025		CHAR	VEHICLE FEE	\$0.00		\$0.00
	TOTAL OF T	"		2022/						2024-2024-0000-00				C. IAIN	VEHICLE I LL		Refund	\$40.72
										<u> </u>							unu	¥70.72

											Refund Generated due	2		MECK	TAX	(\$17.48)	\$0.00	(\$17.48)
HELDERMAN,	HELDERMAN,		665 FIELDING RD	IG		Adjustment <	0083159747	3DV170F	DENDING	2274 0204 0	to adjustment on		4 (0 (2025	CHAR	TAX	(\$9.92)	\$0.00	(\$9.92)
SHELBY MULLIS	SHELBY MULLIS				28214	\$100	0083139747	JDK1/65	PENDING	337182819	Bill #0083159747-	Mileage	4/8/2025	CHAR	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2024-2024-0000-00					Refund		\$27.40
HOWIE, ANTONIO NAVAVRO	HOUTE										Refund Generated due	:		MECK	TAX	(\$42.54)	\$0.00	(\$42.54)
	HOWIE, ANTONIO		3701		CHARLOTTE, NO	Adjustment <	0077660755	1 1/2580	PENDING	337485861	to adjustment on	SLVG or	4/11/2025	CHAR	TAX	(\$24.14)	\$0.00	(\$24.14)
	NAVAVRO		ELLENWOOD PL		28217	\$100	0077000733	LATOJOJ	FENDING	337483801	Bill #0077660755-	RBLT TTL	4/11/2023	CHAR	VEHICLE FEE	\$0.00	\$0.00	\$0.0
											2024-2024-0000-00					Refund		\$66.6
											Refund Generated due			MECK	TAX	(\$193.72)	\$0.00	(\$193.72
IMAN, SOLOMON	IMAN, SOLOMON		9234 LOCH		CHARLOTTE, NO	Adjustment >=	0002622022	VE344E0	DENDING	226917410	to adjustment on	Assessed In	4 /2 /2025	CHARFD	TAX	(\$35.13)	\$0.00	(\$35.13
YOUHANS	YOUHANS		GLEN WAY		28278	\$100	0082022933	VEJ4458	PENDING	336817410	Bill #0082622933-	Err	4/3/2025	CHARLE	TAX	(\$46.92)	\$0.00	(\$46.92
											2024-2024-0000-00					Refund		\$275.7
											Refund Generated due			MECK	TAX	(\$258.46)	\$0.00	(\$258.46
TAIDEACH	TAIDEACH		4014 MONROE		CHARLOTTE, NO	Adjustment >=	0003504070	LEMEGOO	DENDING	220024022	to adjustment on	Exempt	4 (20 (2025	CHAR	TAX	(\$146.64)	\$0.00	(\$146.64
INREACH	INREACH		RD		28205	\$100	0082591879	LFM5009	PENDING	338834823	Bill #0082591879-	Property	4/28/2025	CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00
											2024-2024-0000-00					Refund		\$435.10
											Refund Generated due			MECK	TAX	(\$16.76)	\$0.00	(\$16.76
KAMPE, BRIAN	KAMPE, BRIAN		14127		HUNTERSVILLE,	Adjustment <			25125116	220040720	to adjustment on	0ver	4 (00 (0005	HUNT	TAX	(\$7.90)	\$0.00	(\$7.90
SAMUEL	SAMUEL		MORNINGATE ST		NC 28078	\$100	0058599748	FEL6211	PENDING	338210730	Bill #0058599748-	Assessment	4/22/2025	HUNT	VEHICLE FEE	\$0.00	\$0.00	\$0.0
											2024-2024-0000-00					Refund		\$24.6
											Refund Generated due			MECK	TAX	(\$20.77)	\$0.00	(\$20.77)
KANCHARLA,	KANCHARLA,		10309		CHARLOTTE, NO	Adjustment <					to adjustment on			CHAR	TAX	(\$11.78)	\$0.00	(\$11.78
SUBBA RAO	SUBBA RAO		COLUMBIA		28270	\$100	0083157132	LFZ1514	PENDING	337182882	Bill #0083157132-	Damage	4/8/2025	CHAR	VEHICLE FEE	\$0.00	\$0.00	\$0.00
			CREST CT								2024-2024-0000-00					Refund		\$32.5!
											Pofund Cononated due			MECK	TAX	(\$17.78)	\$0.00	(\$17.78)
KTROL GREGG	KIROL, GREGG RALPH		9315 BONNIE BRIAR CIR		CHARLOTTE, NO	C Adjustment <	0076953952	LBB9144	PENDING	337182822	Refund Generated due to adjustment on Bill #0076953952-	Over Assessment		CHAR	TAX	(\$10.09)	\$0.00	(\$10.09
RALPH					28277								4/8/2025	CHAR	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2024-2024-0000-00			C. D. U.	72112022 722	Refund	\$0.00	\$27.8
											Defined Consumbed due			MECK	TAX	(\$39.52)	\$0.00	(\$39.52)
LAPIN,	LAPIN,		14335		. CHARLOTTE, N	Adjustment (PENDING		Refund Generated due to adjustment on	0ver		CHAR	TAX	(\$22.42)	\$0.00	(\$22.42)
ALEKSANDR	ALEKSANDR		WYNHOLLOW	APT 225	28277	\$100	0082972280	LHV5025		338329815	Bill #0082972280-	Assessment	4/23/2025	CHAR	VEHICLE FEE	\$0.00	\$0.00	\$0.00
			DOWNS LN			,					2024-2024-0000-00			CHAIC	VEHICLE TEE	Refund	\$0.00	\$61.94
											De Court Commented door			MECK	TAX	(\$17.78)	\$0.00	(\$17.78)
LEIFHEIT,	LEIFHEIT, TERRENCE JUDE				CHARLOTTE NO	Adjustment			PENDING	336681573		Over Assessment		CHAR	TAX	(\$10.09)	\$0.00	(\$10.09)
			4610 EMORY LN		28211	IC Adjustment < \$100	0077104216	5 LBB9300					4/2/2025	CHAR	VEHICLE FEE	\$0.00	\$0.00	\$0.00
II					- ·-									CHAR	VEHICLE FEE	Refund	\$0.00	\$27.8
																Kerunu		\$27.0
											Defined Consented due			MECK	TAX	(4250, 66)	\$0.00	(\$259.66)
LUCAS JACK		LUCAS, BARBARA RUTH	14914 AUGUST		CHARLOTTE, NC	Adductions	>= 0036234006				Refund Generated due to adjustment on			MECK		(\$259.66)		(\$32.25)
LUCAS, JACK MCELWEE						\$100		EKA9548	PENDING	338210922	Bill #0036234006-	Over Assessment	4/22/2025	MINTFD	TAX	(\$32.25)	\$0.00	(\$62.89)
PICELWEL		DANDANA NOTTI	LIV		20227	\$100					2024-2024-0000-00	Assessment		MINTLE	TAX	(\$62.89)	\$0.00	
														ur av		Refund	40.00	\$354.86
MADURO,	MADURO, CECILIA VALERIE		9435 DARWICK ST		CHARLOTTE, NC 28216			2 FMM1786			Refund Generated due	Over Assessment		MECK	TAX	(\$2.25)	\$0.00	(\$2.25)
CECILIA						\$100	0047475862		PENDING	339006027	to adjustment on Bill #0047475862-		t 4/30/2025	CHAR	TAX	(\$1.28)	\$0.00	(\$1.28)
VALERIE			31								2024-2024-0000-00			CHAR	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2024-2024-0000-00					Refund		\$3.5
																4	4	40.0
	MARLOW, M B) KELLY			t < 0083211485		PENDING	IG 561363075	Refund Generated due to adjustment on Bill #0083211485- 2024-2024-0000		or 4/3/2025	MECK	TAX	\$0.00	\$0.00	\$0.00
						6 44								CHAR	TAX	(\$14.23)	\$0.00	(\$14.23)
MARLOW, M B			19600 KELLY ST		CORNELIUS, NC 28031			5 TEL4194						CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
-						\$100								CORN	TAX	\$8.98	\$0.00	\$8.98
														CORN	VEHICLE FEE	\$10.00	\$0.00	\$10.00
																Refund		\$25.2!
											Refund Generated due	•		MECK	TAX	(\$98.83)	\$0.00	(\$98.83)
MASON, MARY			8831 CYPRESS			Adjustment >=	0083629132	LFV7366	PENDING	338854176	to adjustment on	Sold/Traded	4/29/2025	CHAR	TAX	(\$56.08)	\$0.00	(\$56.08)
POLLARD	POLLARD		FOREST DR		28216	\$100	0003023232	2. 7,500	. 2.102110	330031270	Bill #0083629132-	3014) 11 4464	., 23, 2023	CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
											2024-2024-0000-00					Refund		\$184.9
NECHYPORUK,	NECHYPORUK,		11711 HAWICK VALLEY LN 238 S CEDAR ST UNIT 1		CHARLOTTE, NC 28277	Adjustment >	_				ketund Generated due to adjustment on	0ver		MECK	TAX	(\$64.28)	\$0.00	(\$64.28)
VOLODYMYR	VOLODYMYR					\$100	0082975478	CR65442	PENDING	224927396	Bill #0082975478-	Assessment	4/10/2025	CHAR	TAX	(\$36.47)	\$0.00	(\$36.47)
											2024-2024-0000-00	1				Refund		\$100.7
							< 0069987900							MECK	TAX	(\$27.36)	\$0.00	(\$27.36)
NUTTER,	NUTTER,				CHARLOTTE NO	Adjustment					Refund Generated due to adjustment on			CHAR	TAX	(\$15.52)	\$0.00	(\$15.52)
TIMOTHY	TIMOTHY				CHARLOTTE, NC 28202	Adjustment < \$100		JJS9569	PENDING	449577088	Bill #0069987900-	Over Assessment	4/8/2025	CHAR	VEHICLE FEE	\$0.00	\$0.00	\$0.00
DANIEL	DANIEL										2024-2024-0000-00	,,33c33merit		SPC1	TAX	(\$0.73)	\$0.00	(\$0.73)
																Refund		\$43.63
											Refund Generated due			MECK	TAX	(\$24.16)	\$0.00	(\$24.16)
PHILLIPS,	PHILLIPS,		17304 CONNOR		CORNELIUS, NO	Adjustment <	0000700533	301,0003	DENDING	220240004	to adjustment on		4 /22 /2025	CORN	TAX	(\$8.66)	\$0.00	(\$8.66)
WILLIAM	WILLIAM		QUAY CT		28031	\$100	0060788522	JCEA083	PENDING	338210991	Bill #0060788522-	Sold/Traded	4/22/2025	CORN	VEHICLE FEE	(\$10.00)	\$0.00	(\$10.00)
MONROE	MONROE										2024-2024-0000-00					Refund		\$42.82
																Keruna		

										Refund Generated due to adjustment on			MECK	TAX	(\$67.29)	\$0.00	(\$67.29)
POTAFIY,	VADIM		2603 GIVERNY	CHARLOTTE, NC	Adjustment >=						0ver		CHAR	TAX	(\$38.18)	\$0.00	(\$38.18)
VADIM			DR	28226	\$100	0064729486	RCS7031	PENDING	338210913	Bill #0064729486-	Assessment	4/22/2025	CHAR	VEHICLE FEE	\$0.00	\$0.00	\$0.00
ANDREYEVICH										2024-2024-0000-00					Refund		\$105.47
THE RICHARD D	THE RICHARD D)								Refund Generated due			MECK	TAX	(\$106.76)	\$0.00	(\$106.76)
FOSTER	FOSTER		2225 BLUE	CHARLOTTE, NC	Adjustment >=					to adjustment on	0ver		CHAR	TAX	(\$60.58)	\$0.00	(\$60.58)
REVOCABLE TRUST DATED	REVOCABLE TRUST DATED		BELL LN	28270	\$100	0078888728	96961	PENDING	338210334	Bill #0078888728-	Assessment	4/22/2025	CHAR	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-2024-0000-00					Refund		\$167.34
THOMAS G	THOMAS G									Refund Generated due			MECK	TAX	(\$34.57)	\$0.00	(\$34.57)
MANOR	MANOR	MANOR, THOMAS	501	CHARLOTTE, NC	Adjustment <	0048694976		DENIDENG	220240242	to adjustment on	0ver		CHAR	TAX	(\$19.62)	\$0.00	(\$19.62)
T DATED	REVOCABLETRUS T DATED	GEALEY	LIVINGSTON DR	28211	\$100	0048694976	HBK1443	PENDING	338210343	Bill #0048694976- 2024-2024-0000-00	Assessment	4/22/2025	CHAR	VEHICLE FEE	\$0.00	\$0.00	\$0.00
	OCTOBER22,201														Refund		\$54.19
OCTOBEREZ (201	oc.obenez,eoz									Refund Generated due			MECK	TAX	(\$19.97)	\$0.00	(\$19.97)
THOMAS DADDY	THOMAS, BARRY	,	3275	CHARLOTTE, NC	Adjustment <	0060151061	4RSENAL	PENDING	338211012	to adjustment on Bill #0060151061- 2024-2024-0000-00	Mileage	4/22/2025	CHAR	TAX	(\$11.33)	\$0.00	(\$11.33)
THUMAS, BARRY		Y .	MANNINGTON DR	28270	\$100								CHAR	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															Refund		\$31.30
	VEITH, LINDA PUI-LAM			CHARLOTTE, NC		< 0083644402		PENDING	338443683	Refund Generated due to adjustment on	Over Assessment		MECK	TAX	(\$15.43)	\$0.00	(\$15.43)
VEITH, LINDA			7208 SETON		Adjustment <		ILINI					4/24/2025	CHAR	TAX	(\$8.75)	\$0.00	(\$8.75)
PUI-LAM			HOUSE LN	28277	\$100					Bill #0083644402-		4/24/2023	CHAR	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-2024-0000-00					Refund		\$24.18
VODCETTC	MICHAEL	ROBLES,				< 0069194277		PENDING	337391163	Refund Generated due	e Over Assessment	4/10/2025	MECK	TAX	(\$40.34)	(\$2.02)	(\$42.36)
VORGETTS, MICHAEL		ANGELICA	9901	CHARLOTTE, NC			7 JAJ6306			to adjustment on			CHAR	TAX	(\$22.88)	(\$1.15)	(\$24.03)
THEODORE		VICTORIA	WHITETHORN DR	28277	\$100					Bill #0069194277-		4/10/2023	CHAR	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-2024-0000-00					Refund		\$66.39
	WANG, CHENG WEI					< 0083720316	5 KFT8531	PENDING	338551008	Refund Generated due to adjustment on Bill #0083720316- 2024-2024-0000-00	Over Assessment	4/25/2025	MECK	TAX	(\$39.52)	\$0.00	(\$39.52)
			2300 SOUTH	CHARLOTTE, NC 28203									HUNT	TAX	(\$18.60)	\$0.00	(\$18.60)
WEI			BLVD APT 260		\$100								HUNT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															Refund		\$58.12
LIELCH CMTTH	MELCH CMTTH									Refund Generated due			MECK	TAX	(\$93.19)	\$0.00	(\$93.19)
WELCH-SMITH, STEPHANIE	WELCH-SMITH, STEPHANIE		2042 HOWELL		Adjustment >=	0083740572	VF15007	PENDING	338198235	to adjustment on	Sold/Tradeo	4/21/2025	CHAR	TAX	(\$52.87)	\$0.00	(\$52.87)
MARIE	MARIE		CREEK WAY	28215	\$100	0003740372	VFJ5007	PENDING	330130233	Bill #0083740572-	Solu, il ducc	4,21,2025	CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
										2024-2024-0000-00					Refund		\$176.06
				ARUE HUNTERSVILLE,						[AS0168] - Refund Generated due to adjustment on abstract #: 0080141194-2024-2024			MECK	TAX	(\$65.46)	\$0.00	(\$65.46)
ZHANG, XIANG	ZHANG. XTANG		12422 LARUE		Adjustment >= 008	0080141194	RJK9512	PENDING	336441867		Sold/Traded	1 4/1/2025	HUNT	TAX	(\$30.83)	\$0.00	(\$30.83)
Z. J. I. C. ATAIG	Livino, XIANG		LANE	NC 28078	\$100	0000141194						., 1, 2023	HUNT	VEHICLE FEE	(\$20.00)	\$0.00	(\$20.00)
															Refund		\$116.29
															Refund	Total	\$4141.08