

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 Jurisdicti	ion Levy Type	Change	Interest Change	Total Change
APPALACHIAN	APPALACHIAN										Refund Generated due	•			MECK	TAX	(\$190.81)	\$0.0	(\$190.81)
	PREMIUM		20024 BEARD		CORNELIUS, NC	Adjustment >= \$100	0092754706	VAEEOR	PENDING	341619354	to adjustment on	Over	5/30/2025		CORN	TAX	(\$68.37)	\$0.0	(\$68.37)
PREMIUM PROVISIONS PRI PROVISIONS INC INC BAGDONAS, ELIJAH JAMES BAG ELIJAH JAMES BELK, PAUL HENDERSON BEL HEN RACHEL HELENE TEMPONGKO BRANHAM, DANA SHANELL BRI SHANELL BRICKMAN, SHANELL BRI STEVEN BRADLEY BUTLER, SONYA ANN BUT CAMPEGGIO, FRANCIS MICHAEL CLAAR, SHEPARD KAYE CL/ SHE SHE	PROVISIONS		ST		28031	\$100	0082734790	VAJJUO	PENDING	541019554	Bill #0082754796-	Assessment	5/ 50/ 2025		CORN	VEHICLE FEE	\$0.00	\$0.0	\$0.00
INC	INC										2024-2024-0000-00							Refund	\$259.18
											Refund Generated due	•			MECK	TAX	(\$22.28)	\$0.0	(\$22.28)
BAGDONAS,	BAGDONAS,		2810 GLEN		CHARLOTTE, NC	Adjustment <	0084607448	LKCALAA	PENDING	340815090	to adjustment on	Over	F /21 /2025		CHAR	TAX	(\$12.64)	\$0.0	(\$12.64)
ELIJAH JAMES	ELIJAH JAMES		SUMMIT DR		28270	\$100	0084007448	LKC4144	PENDING	540815090	Bill #0084607448-	Assessment	5/21/2025		CHAR	VEHICLE FEE	\$0.00	\$0.0	\$0.00
											2024-2024-0000-00							Refund	\$34.92
											Refund Generated due	•			MECK	TAX	(\$41.28)	\$0.0	(\$41.28)
BELK, PAUL	BELK, PAUL		1421 MELODY		CHARLOTTE, NC	Adjustment <					to adjustment on	Over			CHAR	TAX	(\$23.43)	\$0.0	(\$23.43)
	HENDERSON		WOODS CT		28209	\$100	0075737621	KFS4174	PENDING	341619339	Bill #0075737621-	Assessment	5/30/2025		CHAR	VEHICLE FEE	\$0.00		
											2024-2024-0000-00							Refund	\$64.71
											Defund Concepted due				MECK	TAX	(\$191.89)	\$0.0	
BELMONTE,	BELMONTE,		3317 DANIEL			Adjustment >-					Refund Generated due to adjustment on				CHAR	TAX	(\$108.87)	\$0.0	
			PLACE DR		28213	Adjustment >= \$100	0082568417	LFW9321	PENDING	339158532	Bill #0082568417-	Sold/Traded	5/1/2025		CHAR	VEHICLE FEE	(\$30.00)	\$0.0	
TEMPONGKO	TEMPONGKO										2024-2024-0000-00				CHAR	VEHICLE TEL	(\$50.00)	Refund	\$330.76
															MECK	TAX	(\$41.06)	\$0.0	
											Refund Generated due				CHAR	TAX	• •	\$0.0	
	SHANELL		4505 GLENLEA COMMONS DR		28216	Adjustment < \$100	0083723500	LHW4269	PENDING	339158511	to adjustment on Bill #0083723500-	Over Assessment	5/1/2025		CHAR		(\$23.30)		
SHANELL	SHANELL		COMPIONS DR		28210	\$100					2024-2024-0000-00	ASSESSMENT			CHAR	VEHICLE FEE	(\$30.00)		
																	(**** ***	Refund	\$94.36
BRICKMAN,	BRICKMAN,										Refund Generated due				MECK	TAX	(\$33.81)	\$0.0	
	STEVEN		22026 MOLLY			Adjustment <	0043023166	FDR6655	PENDING	340922589	to adjustment on	Over	5/22/2025		CORN	TAX	(\$12.12)	\$0.0	
BRADLEY	BRADLEY		HARPER DR		28031	\$100					Bill #0043023166- 2024-2024-0000-00	Assessment			CORN	VEHICLE FEE	\$0.00		
											2024-2024-0000-00							Refund	\$45.93
											Refund Generated due				MECK	TAX	(\$160.68)	\$0.0	
			9742 STEELE		CHARLOTTE, NC	Adjustment >=	0081658382	R1R1285	PENDING	339158469	to adjustment on	Sold/Traded	5/1/2025	5	CHAR	TAX	(\$91.17)	\$0.0	
ANN	ANN		MEADOW RD		28273	\$100	0001050502	1001200	i chorne	555150105	Bill #0081658382-	5010, 11 0000			CHAR	VEHICLE FEE	(\$30.00)	\$0.0	
											2024-2024-0000-00							Refund	\$281.85
CAMPECCETO	CAMPECCEO										Refund Generated due				MECK	TAX	(\$46.39)	\$0.0	(\$46.39)
	CAMPEGGIO, FRANCIS	CAMPEGGIO,	11616		HUNTERSVILLE,	Adjustment <	0069988307		PENDING	340276110	to adjustment on	Over	5/14/2025		HUNT	TAX	(\$21.85)	\$0.0	(\$21.85)
HENDERSON HER BELMONTE, RACHEL HELENE RACHEL HELENE RACHEL HELENE RAG BRANHAM, DANA BRJ SHANELL SHJ BRICKMAN, SHJ BRICKMAN, BRJ STEVEN BRJ BUTLER, SONYA BUT ANN ANN CAMPEGGIO, FRJ GLAAR, SHE SHEPARD KAYE SHE CONDER, LAW DAVIS DRO DROSINIS, DRC GARCIA, GAR	MICHAEL	BARBARA JEAN	SOLSTICE WAY		NC 28078	\$100	0005588507	HD3554L	PENDING	340270110	Bill #0069988307-	Assessment	5/14/2025		HUNT	VEHICLE FEE	\$0.00	\$0.0	\$0.00
	HICHAEL										2024-2024-0000-00							Refund	\$68.24
											Refund Generated due				MECK	TAX	(\$47.10)	\$0.0	(\$47.10)
CLAAR,	CLAAR,		600 NORTHGATE		CHARLOTTE, NC	Adjustment <				240044500	to adjustment on	Over	= (24 (2225		CHAR	TAX	(\$26.73)	\$0.0	(\$26.73)
SHEPARD KAYE	SHEPARD KAYE		AVE		28209	\$100	0082515503	86224	PENDING	340814598	Bill #0082515503-	Assessment	5/21/2025		CHAR	VEHICLE FEE	\$0.00	\$0.0	\$0.00
											2024-2024-0000-00							Refund	\$73.83
											Refund Generated due	•			MECK	TAX	(\$15.85)	\$0.0	(\$15.85)
	CONDER,	CONDER,	9921 DAUPHINE		CHARLOTTE, NC	Adjustment <					to adjustment on	Over			CHAR	TAX	(\$8.99)	\$0.0	
	LAWRENCE	MARGARET	DR		28216	\$100	0024864469	DFC5846	PENDING	340159536	Bill #0024864469-	Assessment	5/12/2025		CHAR	VEHICLE FEE	\$0.00		
DAVIS	DAVIS	OLSON									2024-2024-0000-00							Refund	\$24.84
															MECK	TAX	(\$32.69)	\$0.0	
											Refund Generated due				CHAR	TAX	(\$18.54)	\$0.0	
			3124 TREBLE		CHARLOTTE, NC		0084704988	VE16386	PENDING	455492500	to adjustment on	Over	5/30/2025		CHAR	VEHICLE FEE	\$0.00		
MICHELLE	MICHELLE		СТ		28262	\$100	0001701500		i chorne	133132300	Bill #0084704988-	Assessment	5, 50, 2025		SPC5	TAX	(\$1.78)		
											2024-2024-0000-00				5FC5	TAA	(\$1.70)	Refund	\$53.01
											Ketuna Generatea aue	!			MECK	TAX	(\$28.68)		
DROSINIS,	DROSINIS,	DROSINIS,	8516		CHARLOTTE, NC	Adjustment <	0078762595	CU75020	PENDING	226850924	to adjustment on	Over	5/14/2025		CHAR				4. Z
GEORGE	GEORGE	ANGELA MARIA	WOODTHORN PL		28226	\$100	00/8/02595	CH/2020	PENDING	220850924	Bill #0078762595-	Assessment	5/14/2025		CHAR	TAX	(\$16.27)		
											2024-2024-0000-00				115.01/			Refund	\$44.95
GARCIA.	GARCIA,										Refund Generated due				MECK	TAX	(\$12.08)	\$0.0	
	DENISE		12342 AUTUMN			Adjustment <	0070857155	KFH3226	PENDING	341620494	to adjustment on	SLVG or	5/30/2025		CHAR	TAX	(\$6.85)		
	DARLING		BLAZE DR		28278	\$100					Bill #0070857155- 2024-2024-0000-00	RBLT TTL			CHAR	VEHICLE FEE	\$0.00		
SHANELL BRICKMAN, STEVEN BRADLEY BUTLER, SONYA ANN CAMPEGGIO, FRANCIS MICHAEL CLAAR, SHEPARD KAYE CONDER, LISA MICHELLE DROSINIS, GEORGE GARCIA, DENISE DARLING GARCIA,											2024-2024-0000-00							Refund	\$18.93
RACHEL HÉLENE TEMPONGKO BRANHAM, DANA SHANELL BRICKMAN, STEVEN BRADLEY BUTLER, SONYA ANN CAMPEGGIO, FRANCIS MICHAEL CLAAR, SHEPARD KAYE CONDER, LAWRENCE DAVIS CROWDER, LISA MICHELLE DROSINIS, GEORGE GARCIA, DENISE DARLING																			
CARCTA	GARCIA,										Refund Generated due	•			MECK	TAX	(\$102.51)		
	DENISE		12342 AUTUMN		CHARLOTTE, NC	Adjustment >= \$100	0084594731	1 178510	PENDING	341620497		SLVG or	5/30/2025		CHAR	TAX	(\$58.16)	\$0.0	(\$58.16)
	DARLING		BLAZE DR		28278	\$100	5004554751	2510510		541020497	Bill #0084594731-	RBLT TTL	5, 50, 2025		CHAR	VEHICLE FEE	\$0.00	\$0.0	\$0.00
DARLING											2024-2024-0000-00							Refund	\$160.67

GASTON COUNTY	PARKER, MARGARET		P. 0 BOX 1578		GASTONIA, NC		0083566512	AMT7453	PENDING	340366308	[AS0168] - Retund Generated due to adjustment on	Change of	5/15/2025	MECK CHAR	TAX TAX	(\$91.93) (\$52.16)		\$0.00 \$0.00	(\$91.93) (\$52.16)
	ELIZABETH				28053	\$100				540500500	abstract # :	County		CHAR	VEHICLE FEE	(\$30.00)	Refund	\$0.00	(\$30.00 \$174.0
											0083566512-2024-2024			MECK	TAX	(\$22.32)		\$0.00	(\$22.32
GATER, MARY	GATER, MARY	GATER, JOSEPH	9107 SEAMTLI		CHARLOTTE, NC	Adjustment (Refund Generated due to adjustment on	0ver		CHAR	TAX	(\$12.67)		\$0.00	(\$12.67
LOUISE	LOUISE	HENRY	RD		28278	\$100	0015888839	TFX5690	PENDING	340173360	Bill #0015888839-	Assessment	5/13/2025	CHAR	VEHICLE FEE	\$0.00		\$0.00	\$0.0
											2024-2024-0000-00			Crutic			Refund	\$0100	\$34.9
											Refund Generated due			MECK	TAX	(\$44.54)		\$0.00	(\$44.54
HARRIS, MARK	HARRIS, MARK		11501 LAUREL		CHARLOTTE, NC	Adjustment /					to adjustment on			CHAR	TAX	(\$25.27)		\$0.00	(\$25.27)
CHRISTIAN	CHRISTIAN		VIEW DR		28273	\$100	0084401694	VFK9667	PENDING	340921797	Bill #0084401694-	Mileage	5/22/2025	CHAR	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2024-2024-0000-00			CHAR	VENICEL TEL		Refund	\$0.00	\$69.81
											Defund Concepted due			MECK	TAX	(\$41.26)		\$0.00	(\$41.26)
HART,	HART,				HUNTERSVILLE,	Adjustment (Refund Generated due to adjustment on	0ver		HUNT	TAX	(\$19.43)		\$0.00	(\$19.43)
ALEXANDER	ALEXANDER		8609 GLADE CT		NC 28078	\$100	0078073339	JLL8008	PENDING	340921800	Bill #0078073339-	Assessment	5/22/2025	HUNT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
RUSLAN	RUSLAN										2024-2024-0000-00						Refund	\$0100	\$60.69
											Refund Generated due			MECK	TAX	(\$9.66)		\$0.00	(\$9.66)
HTCKS. HARPER	HICKS, HARPER	HTCKS. FMTLY			CHARLOTTE, NC	Adjustment (to adjustment on	Over		CHARFD	TAX	(\$1.75)		\$0.00	(\$1.75)
JEFFREY		ANNE-MARIE	3514 KELLY RD		28216	\$100	0058600057	HFX7533	PENDING	340705626	Bill #0058600057-	Assessment	5/20/2025	CHARLE	TAX	(\$2.34)		\$0.00	(\$2.34)
											2024-2024-0000-00			CIDALE	1755		Refund	\$0100	\$13.75
											Defund Concepted due			MECK	TAX	(\$103.62)	Ne l'unu	\$0.00	(\$103.62)
IMIRIE, PAUL			5939 PHYLISS			Adjustment >-					Refund Generated due to adjustment on			MINT	TAX	(\$105.02)		\$0.00	(\$48.26)
FREDERICK	FREDERICK		LN		28227	\$100	>= 0060690176	JEA6405	PENDING	339936429	Bill #0060690176-	Sold/Traded	5/9/2025	MINT	VEHICLE FEE	(\$10.00)		\$0.00	(\$10.00)
					-	1					2024-2024-0000-00			. 12141			Refund	<i>40.00</i>	\$161.88
														MECK	TAX	(\$142.51)		\$0.00	(\$142.51)
	INREACH		4014 MONROE		CHARLOTTE, NC	Adjustment >=	>= 0082592154	LFM5010	PENDING	340922604	Refund Generated due to adjustment on	Exempt Property		CHAR	TAX	(\$142.31)		\$0.00	(\$80.86)
INREACH			RD		28205	\$100					Bill #0082592154- 2024-2024-0000-00		5/22/2025	CHAR	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
														Crutic			Refund	\$0100	\$253.37
											Defund Concepted due			MECK	TAX	(\$29.20)	Ne l'unu	\$0.00	(\$29.20)
KAMPE BRTAN	KAMPE, BRIAN SAMUEL		14127		HUNTERSVILLE,	Adjustment (< 0058599748		PENDING	340705920	Refund Generated du to adjustment on	0ver		HUNT	TAX	(\$13.76)		\$0.00	(\$13.76)
SAMUEL			MORNINGATE ST	ST	NC 28078	\$100		FEL6211			Bill #0058599748-	Assessment	5/20/2025	HUNT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
SAIIOEL											2024-2024-0000-00			TIONT	VENICEL TEL		Refund	\$0.00	\$42.96
											[AS0168] - Refund			MECK	TAX	(\$77.05)	Kerunu	\$0.00	(\$77.05)
	KUEGAH, JASON EKOUE										Generated due to		5/27/2025	CHAR	TAX	(\$43.72)		\$0.00	(\$43.72)
			505 DUNAGAN		LAWRENCEVILLE	Adjustment >=	- 0084428270	VE13200	PENDING	455059836	adjustment on	Military		CHAR	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
EKOUE			DRIVE		, GA 30045	\$100	0004420270	1 33200	I ENDING		abstract # :		5,27,2025	SPC5	TAX	(\$30.00)		\$0.00	(\$4.18)
											0084428270-2024-2024	24-		SPCS	IAA		Refund	\$0.00	\$154.95
											0000 RMV	4		MECK	TAX	(\$45.13)	Kerunu	\$0.00	(\$45.13)
I ANCE TERRY	LANCE, TERRY LEE	LANCE. SHELBY	3506 DTAFEE			Adjustment <					Refund Generated due	Over		MINT	TAX	(\$21.02)		\$0.00	(\$21.02)
LEE		JEAN	AVE		28227	\$100	0065915420	JMX7414	PENDING	341020995	to adjustment on Bill #0065915420-	Assessment	5/23/2025	MINT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
		52.44			20227	\$100					2024-2024-0000-00	//ssessmente		MINT	VEHICLE FEE		Refund	\$0.00	\$66.15
														MECK	TAX	(\$30.10)	Kerunu	\$0.00	(\$30.10)
	LIN, XIONG MACDOUGALL, TODD MICHAEL		7936 WAVERLY		CHARLOTTE, NC	Adjustment /					Refund Generated due to adjustment on			CHAR	TAX	(\$17.07)		\$0.00	(\$17.07)
LIN, XIONG			WALK AVE		28277	\$100	0071740027	A168SA	PENDING	340814631	Bill #0071740027-	Mileage	5/21/2025	CHAR	VEHICLE FEE	\$0.00		\$0.00	\$0.00
					20277	\$100					2024-2024-0000-00			CHAN	VEHICLE FEE		Refund	\$0.00	\$47.17
														MECK	TAX	(\$18.41)	Kerunu	\$0.00	(\$18.41)
MACDOUGALL,			6433 MYSTON		HUNTERSVILLE	Adjustment	000115				Refund Generated due to adjustment on			HUNT	TAX	(\$18.41)		\$0.00	(\$18.41)
			LN		NC 28078	\$100	0081654747	LBE5439	PENDING	340705704	Bill #0081654747-	- Assessment	5/20/2025	HUNT	VEHICLE FEE	(\$8.07) \$0.00		\$0.00	\$0.00
			2007				>=				2024-2024-0000-00				VEHICLE FEE		Refund	40.00	\$27.08
														MECK	TAX	(\$114.93)	Retund	\$0.00	(\$114.93)
						Adjustment >-					Refund Generated d			MECK	TAX				(\$114.93)
MADAR, JOHN DOUGLAS	MADAR, JOHN DOUGLAS			UNIT 41	CHARLOTTE, NC 28210	\$100	0082648274	LFM5332	PENDING	339158508	to adjustment on Bill #0082648274-	Over Assessment	5/1/2025	CHAR		(\$65.21) (\$30.00)		\$0.00	(\$83.21)
SUGLAS	SUGLAS		СТ		20210	+100					2024-2024-0000-00	Assessment		СНАК	VEHICLE FEE		Refund	\$0.00	(\$30.00) \$210.14
														MECK	TAY		Retund	\$0.00	(
MENSAH,	MENSAH,		11536 DESTIN			Adjuctment					Refund Generated due	•		MECK	TAX	(\$18.60)		\$0.00	(\$18.60) (\$10.55)
ERNEST	ERNEST		LN		CHARLOTTE, NC 28277	\$100	0081634200	JKJ3904	PENDING	341472456	to adjustment on Bill #0081634200-	Damage	5/29/2025	CHAR	VEHICLE FEE	(\$10.55) \$0.00		\$0.00 \$0.00	(\$10.55) \$0.00
BERVELL	BERVELL		LN								2024-2024-0000-00			CHAK	VENICLE FEE		Refund	\$0.00	\$0.00
														MECK	TAY		Retund	¢0.00	\$29.15 (\$57.05)
MEYERSOHN,	MEYERSOHN,		10201	ST		Addition					Refund Generated due			MECK	TAX	(\$57.05)		\$0.00	
MICHAEL	MICHAEL		10321 BLAIRBETH ST		CHARLOTTE, NC 28277	Adjustment < \$100	< 0076303886	KFF5221	PENDING	341619342	to adjustment on Bill #0076303886-	Over Assessment	5/30/2025	CHAR		(\$32.37)		\$0.00	(\$32.37)
EUGENE	EUGENE		BLAIKBEIH ST		28277	*100					2024-2024-0000-00	Assessment		СНАК	VEHICLE FEE	\$0.00		\$0.00	\$0.00
														MECK	TAY		Refund	\$0.00	\$89.42
	MTILED 704		3026		MATTIC						Refund Generated due			MECK	TAX	(\$79.46)		\$0.00	(\$79.46)
MILLER, TYLER JAMES	MILLER, TYLER		HUNTINGTON	ITON	MATTHEWS, NC	Adjustment >=	0071629075	KFR3941	PENDING	340705629	to adjustment on Bill #0071629075-	SLVG or	5/20/2025	CHAR	TAX	(\$45.08)		\$0.00	(\$45.08)
JANES	JAMES		RIDGE CT		28105	\$100					2024-2024-0000-00	RBLT TTL		CHAR	VEHICLE FEE	\$0.00		\$0.00	\$0.00
																	Refund	40.57	\$124.54
1010175					au 191						Refund Generated due			MECK	TAX	(\$59.88)		\$0.00	(\$59.88)
MONCHICK,	MONCHICK,		9106 SARDIS		CHARLOTTE, NC		0081663867	EAV8108	PENDING	339487302	to adjustment on	Over	5/5/2025	CHAR	TAX	(\$33.97)		\$0.00	(\$33.97)
LEONARD	LEONARD		FOREST DR		28270	\$100					Bill #0081663867- 2024-2024-0000-00	Assessment		CHAR	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2024-2024-0000-00						Refund		\$93.85

	MULUMBA, KALONJI											SLVG or RBLT TTL	5/29/2025	MECK	TAX	(\$120.87)	\$0.00	(\$120.87)
MULUMBA,			6821 DANAE C		CHARLOTTE, NC 28216	Adjustment >=	0083630775	LHA6065	PENDING	341472498				CHAR	TAX	(\$68.58)	\$0.00	(\$68.58)
ALONJI			0022 5/0012 61		28216	\$100	0005050775	2.1.100005	i chibino	541472456				CHAR	VEHICLE FEE	\$0.00	\$0.00	\$0.00
																Refund		\$189.45
PARKER	PARKER										Refund Generated due			MECK	TAX	(\$142.37)	\$0.00	(\$142.37)
TRUCKING	TRUCKING		3818		CHARLOTTE, NC	Adjustment >=	0070676969	ZS2444	PENDING	340922577	2	Over	5/22/2025	CHAR	TAX	(\$80.78)	\$0.00	(\$80.78)
SERVICESINC	SERVICESINC		WOODGREEN TER		28205	\$100					Bill #0070676969- 2024-2024-0000-00	Assessment		CHAR	VEHICLE FEE	\$0.00	\$0.00	\$0.00
																Refund	(4=)	\$223.15
PARKER	PARKER										Refund Generated due			MECK	TAX	(\$148.85)	(\$7.44)	(\$156.29)
TRUCKING	TRUCKING		3818 WOODGREEN TER		CHARLOTTE, NC 28205	Adjustment >= \$100	0070676980	ZS2445	PENDING	340922580	to adjustment on Bill #0070676980-	Over Assessment	5/22/2025	CHAR	TAX	(\$84.45)	(\$4.22)	(\$88.67)
SERVICESINC	SERVICESINC		WOODGREEN TER	•	20205	\$100					2024-2024-0000-00	Assessment		CHAR	VEHICLE FEE	\$0.00	\$0.00	\$0.00 \$244.96
														115.01		Refund	to	
RIDDICK,	RIDDICK,										Refund Generated due			MECK	TAX	(\$34.97)	\$0.00	(\$34.97)
MICHAEL	MICHAEL		4709 ROYA PL		28213	Adjustment < \$100	0071682791	JLH5119	PENDING	340921803		Over Assessment	5/22/2025	CHAR	TAX	(\$19.85)	\$0.00	(\$19.85) \$0.00
ANTHONY	ANTHONY				20215	\$100					2024-2024-0000-00	Assessment		CHAR	VEHICLE FEE	\$0.00	\$0.00	\$54.82
														NECK	TAV	Refund	¢0.00	\$54.82 (\$8.65)
RIDDICK,	RIDDICK,										Refund Generated due			MECK	TAX	(\$8.65)	\$0.00	
MICHAEL	MICHAEL		4709 ROYA PL		28213	Adjustment < \$100	0065583832	729PDV	PENDING	340922559	to adjustment on Bill #0065583832	Damage	5/22/2025	CHAR		(\$4.90)	\$0.00	(\$4.90)
ANTHONY	ANTHONY				20215	\$100					Bill #0065583832- 2024-2024-0000-00			CHAR	VEHICLE FEE	\$0.00	\$0.00	\$0.00
												-		MECK	TAV	(#182.08)	40.00	\$13.55
ROZO	ROZO ENTERPRISES LLC				CUADI OTTO	Adjustment >= \$100			PENDING	340159230	Bill #0076994102- 2024-2024-0000-00			MECK	TAX	(\$182.08)	\$0.00	(\$182.08) (\$103.31)
			8010 BLACK FOREST LN APT	12209	CHARLOTTE, NC 28277		0076994102	ZS8331				Over Assessment	5/12/2025	CHAR		(\$103.31)	\$0.00	\$0.00
LLC			FUREST EN AP									Assessment		CHAR	VEHICLE FEE	\$0.00 Refund	\$0.00	\$285.39
														MECK	TAX		\$0.00	(\$4.33)
SARVER,	SARVER, CAROLYNN LORRAINE		9133 COTTON			Adductmont				340691094	Refund Generated due to adjustment on Bill #0058532127-	Over Assessment		MECK	TAX	(\$4.33) (\$2.46)	\$0.00	(\$2.46)
CAROLYNN			PRESS RD		28277	Adjustment < \$100	0058532127	JDL2638	PENDING				5/19/2025	CHAR	VEHICLE FEE	(\$2.46) \$0.00	\$0.00	\$0.00
LORRAINE						\$100					2024-2024-0000-00	Assessmente		CHAR	VEHICLE FEE	\$0.00 Refund	20.00	\$6.79
														MECK	TAX	(\$30.88)	\$0.00	(\$30.88)
SCOTT, JOSEPH JR	SCOTT, JOSEPH JR		1154 DELANDER	,		Adjustment <					Refund Generated due to adjustment on	Over		CHAR	TAX	(\$17.52)	\$0.00	(\$17.52)
			LN	•	28214	\$100	0071652475	KEY8664	PENDING	340705650	Bill #0071652475-	Assessment	5/20/2025	CHAR	VEHICLE FEE	\$0.00	\$0.00	\$0.00
511			2.1		20221	\$100					2024-2024-0000-00	, as a construction of the second sec		CHAR	VEHICLE FEE	Refund	\$0.00	\$48.40
														MECK	TAX	(\$62.73)	\$0.00	(\$62.73)
SNYDER,	SNYDER, STEVEN TODD		129 MIDDLETON			Adjustment <					Refund Generated due to adjustment on	Over		CHAR	TAX	(\$35.59)	\$0.00	(\$35.59)
			DR		28207	\$100	0081632159	RJN8897	PENDING	341619384		Assessment	5/30/2025	CHAR	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2024-2024-0000-00			CHAR	VENICEL TEL	Refund	\$0.00	\$98.32
											Refund Generated due			MECK	TAX	(\$47.25)	\$0.00	(\$47.25)
SULLIVAN,	SULLIVAN, KADE TIMOTHY		9920 ANDRES		HUNTERSVILLE,	Adjustment <	0071792310					0ver		HUNT	TAX	(\$22.24)	\$0.00	(\$22.24)
			DUANY DR		NC 28078	\$100) KHH4059	59 PENDING	341472507		Assessment	5/29/2025	HUNT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2024-2024-0000-00					Refund	\$0100	\$69.49
											Refund Generated due			MECK	TAX	(\$146.57)	\$0.00	(\$146.57)
		E	5523 WAVERLY		CHARLOTTE, NC	Adjustment >=		LJY8451			to adjustment on	Military		CHAR	TAX	(\$83.16)	\$0.00	(\$83.16)
UPTAIN, DIANE	UPTAIN, DIANE		LYNN LN		28269	\$100	0084645949		PENDING	341294439	Bill #0084645949- 2024-2024-0000-00		5/27/2025	CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
																Refund		\$259.73
							-							MECK	TAX	\$0.00	\$0.00	\$0.00
											Refund Generated due			CHAR	TAX	(\$103.85)	\$0.00	(\$103.85)
WHITENER,	WHITENER,	WHITENER,	12337 S OLD		HUNTERSVILLE,	Adjustment <					to adjustment on		5 /4 /2025	CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
REBECCA CASTELLANOS	REBECCA CASTELLANOS	DAVID LEE	STATESVILLE	RD	NC 28078	\$100	0083604618	JMT8679	PENDING	565264295	Bill #0083604618-	Situs error	5/1/2025	HUNT	TAX	\$86.20	\$0.00	\$86.20
CAS I ELLANUS	CASTELLANUS										2024-2024-0000			HUNT	VEHICLE FEE	\$20.00	\$0.00	\$20.00
																Refund		\$27.65
	YEROLLA, SHYAM SUNDER REDDY			ARER							Refund Generated due			MECK	TAX	(\$23.53)	\$0.00	(\$23.53)
YEROLLA,			7123 WAYFAREF		CHARLOTTE, NC 28269	Adjustment <	0084483987	LJY7667	PENDING	240501000		Over	F (10 (2025	CHAR	TAX	(\$13.35)	\$0.00	(\$13.35)
SHYAM SUNDER REDDY			DR			\$100				340691088	Bill #0084483987-	Assessment	5/19/2025	CHAR	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2024-2024-0000-00					Refund		\$36.88
											Refund Generated due			MECK	TAX	(\$246.82)	\$0.00	(\$246.82)
YESTIYAR,	YESTIYAR,		19130		CORNELIUS, NC	Adjustment >=			DEND THE	244005400	to adjustment on		5 (07 (0005	CHAR	TAX	(\$140.04)	\$0.00	(\$140.04)
ZHANAR	ZHANAR		CHANDLERS LANDING D	APT 101	28031	\$100	0084509426	VFS1093	PENDING	341295132	Bill #0084509426-	Duplication	5/27/2025	CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
			LANDING D								2024-2024-0000-00					Refund		\$416.86