

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 |
|-------------------------------|----------------------------|-----------------------|----------------------|---------------|---------------------------|---------------------|--------------|--------------|-----------|---------------|--|---------------------|----------------|-----------------------|------------------|--------------|------------|-----------------|---------------------|
| | | | 9000 | | | | | | | | [AS0168] - Refund | | | | MECK | TAX | (\$170.92) | \$0.00 | (\$170.92 |
| ABS NATIONAL AUTO SERVICES | | | | | | | | | | | Generated due to | | | | CHAR | TAX | (\$96.98) | \$0.00 | (\$96.98 |
| | | | EXECUTIVE | | KNOXVILLE, TN | Adjustment >= | 0070126373 | VDI E122 | PENDING | 571151460 | adjustment on | Exempt | 6/10/2025 | | CHAR | VEHICLE FEE | (\$30.00) | \$0.00 | (\$30.00 |
| | SERVICES LLC | | PARK DRIVE, | | 37923 | \$100 | 00/01203/3 | KDL3132 | PENDING | 371131400 | abstract # : | Property | 0/10/2023 | | SPC1 | TAX | (\$4.53) | \$0.00 | (\$4.53 |
| | SERVICES EEC | | STE A115, | | | | | | | | 0070126373-2024-2024 | | | | SPC2 | TAX | (\$7.71) | \$0.00 | (\$7.71 |
| | | | | | | | | | | | 0000 RMV | | | | | | | Refund | \$310.1 |
| | | | | | | | | | | | | | | | MECK | TAX | (\$7.36) | \$0.00 | (\$7.36 |
| ACKEI CON | ACKET COM | | | | CHARLOTTE NO | Addustment | | | | | Refund Generated due | | | | CHAR | TAX | (\$4.18) | \$0.00 | (\$4.18 |
| | ACKELSON, BRENDAN JAMES | | 413 W 8TH ST | APT A | CHARLOTTE, NC 28202 | \$100 | 0085638599 | LKD2068 | PENDING | 458599572 | to adjustment on Bill #0085638599- | Over Assessment | 6/25/2025 | | CHAR | VEHICLE FEE | \$0.00 | \$0.00 | \$0.0 |
| DICENDAN SAILS | DICENDAN SAILS | | | | 20202 | \$100 | | | | | 2024-2024-0000-00 | ASSESSMETTE | | | SPC1 | TAX | (\$0.20) | \$0.00 | (\$0.20 |
| | | | | | | | | | | | | | | | | | | Refund | \$11.7 |
| | | | | | | | | | | | Refund Generated due | | | | MECK | TAX | (\$41.33) | \$0.00 | (\$41.33 |
| AGOSTINELLI, GREGORY | AGOSTINELLI, GREGORY | AGOSTINELLI, SHANE | 434 TYSON ST | | CHARLOTTE, NC | Adjustment < | 0067289336 | KAA122E | PENDING | 344187144 | to adjustment on | 0ver | 6/27/2025 | | CHAR | TAX | (\$23.45) | \$0.00 | (\$23.45 |
| DOUGLAS | DOUGLAS | KIERSTEN | 454 IYSUN SI | | 28209 | \$100 | 000/289330 | KAA1233 | PENDING | 34418/144 | Bill #0067289336- | Assessment | 6/2//2025 | | CHAR | VEHICLE FEE | \$0.00 | \$0.00 | \$0.0 |
| DOUGLAS | DOUGLAS | KIEKSTEN | | | | | | | | | 2024-2024-0000-00 | | | | | | | Refund | \$64.7 |
| | | | | | | | | | | | Refund Generated due | | | | MECK | TAX | (\$20.34) | \$0.00 | (\$20.34 |
| , | BAGHALZADEH, | | 1234 FOX RUN | | CHARLOTTE, NC | Adjustment < | 0085668195 | 1 446622 | DENIDTNIC | 244197726 | | Over | 6/27/2025 | | CHAR | TAX | (\$11.54) | \$0.00 | (\$11.54 |
| MOHAMMAD HASSAN | MOHAMMAD HASSAN | | DR | | 28212 | \$100 | 2618000000 | LNAOOZZ | PENDING | 344187726 | Bill #0085668195- | Assessment | 6/27/2025 | | CHAR | VEHICLE FEE | \$0.00 | \$0.00 | \$0.0 |
| IIASSAN | IIASSAN | | | | | | | | | | 2024-2024-0000-00 | | | | | | | Refund | \$31.8 |
| | BALES, DAVID BRUCE | | 7724 COALCLIFF DR | | | | | VFC5943 | PENDING | 343237167 | , , | | | | MECK | TAX | (\$112.89) | \$0.00 | (\$112.89 |
| BALES, DAVID | | | | | HUNTERSVILLE, NC 28078 | Adjustment >= \$100 | = 0083814932 | | | | | Over Assessment | 6/17/2025 | | HUNT | TAX | (\$53.16) | \$0.00 | (\$53.16 |
| BRUCE | | | | | | | | | | | | | | | HUNT | VEHICLE FEE | (\$20.00) | \$0.00 | (\$20.00 |
| | | | | | | | | | | | | | | | | | | Refund | \$186.0 |
| | | | | | CHARLOTTE, NC 28212 | | 0071554937 | 7 PWN3017 | PENDING | 343949988 | Refund Generated due | | 6 (25 (2025 | | MECK | TAX | (\$172.32) | | (\$172.32 |
| BHANDARI, RAJNISH KUMAR I | BHANDARI, RAJNISH KUMAR | | 5921 SUNSET | | | Adjustment >= \$100 | | | | | to adjustment on | 0ver | | | CHAR | TAX | (\$97.77) | \$0.00 | (\$97.77 |
| | | | CHASE LN | | | | | | | | Bill #0071554937- | Assessment | 6/25/2025 | | | VEHICLE FEE | \$0.00 | | \$0.0 |
| | | | | | | | | | | | 2024-2024-0000-00 | | | | | | 7 | Refund | \$270.0 |
| BILLY GRAHAM | RTILV GRAHAM | | | | | | | | | | [AS0168] - Ketuna | | | | MECK | TAX | (\$135.26) | | (\$135.26 |
| EVANGELISTIC | | | ATTN: FINANCE P | PO BOX 668129 | CHARLOTTE, NC | Adjustment >= \$100 | 0085697834 | CR74198 | PENDING | 229458466 | Generated due to | Exempt | 6/27/2025 | | | TAX | (\$76.75) | | (\$76.75 |
| ASSOCIATION | | | | | 28266 | | | | | | adjustment on | Property | | | | | (+) | Refund | \$212.0 |
| RTIIV GRAHAM | GRAHAM BILLY GRAHAM | | | | | | | | | | abstract # : [AS0168] - Retund | | | | MECK | TAX | (\$135.26) | | (\$135.26 |
| | EVANGELISTIC | | ATTN: FINANCE | PO BOX 668129 | | Adjustment >= | 0085698028 | CR74199 | PENDING | 229458468 | Generated due to | Exempt | 6/27/2025 | | | TAX | (\$76.75) | | (\$76.75 |
| | ASSOCIATION | | | | 28266 | \$100 | | | | | adjustment on | Property | ., , | | | | (+) | Refund | \$212.0 |
| BILLY GRAHAM | RTILV GRAHAM | | | | | | | | | | abstract # : [AS0168] - Ketund | | | | MECK | TAX | (\$135.26) | | (\$135.26 |
| | EVANGELISTIC | | ATTN: FINANCE | PO BOX 668129 | CHARLOTTE, NC | Adjustment >= | 0085698139 | CR74200 | PENDING | 229458470 | Generated due to | Exempt | 6/27/2025 | | | TAX | (\$76.75) | | (\$76.75 |
| ASSOCIATION | | | | | 28266 | \$100 | | | | | adjustment on | Property | | | CIBIN | | (4,01,3) | Refund | \$212.0 |
| | | | | | | | | | | | abstract # : | | | | MECK | TAX | (\$11.81) | \$0.00 | (\$11.81 |
| CHUNG, MARK | CHUNG, MARK | | 7330 GINGER | | CHARLOTTE, NC 28227 | Adjustment / | 0037253946 | PEV8992 | | 342691461 | Refund Generated due to adjustment on Bill #0037253946- 2024-2024-0000-00 | SLVG or RBLT TTL | 6/10/2025 | | | TAX | (\$1.47) | \$0.00 | (\$1.47 |
| ALEXANDER | ALEXANDER | | SPICE LN | | | \$100 | | | PENDING | | | | | | | TAX | (\$2.86) | | (\$2.86 |
| | | | | | | | | | | | | | | | 11211122 | | (\$2.00) | Refund | \$16.1 |
| | | | | | | | | | | | [AS0168] - Refund | | | | MECK | TAX | (\$66.90) | | (\$66.90 |
| DAVIS. DEREK | DAVIS, DEREK | DAVIS. TEANNE | | | CHARLOTTE. NC | Adjustment >= | | | | | Generated due to | 0ver | | | | TAX | (\$37.96) | \$0.00 | (\$37.96 |
| HOLBROOKE | | HORACK | 1207 JULES CT | | 28226 | \$100 | 0072353490 | 92070 | PENDING | 343355418 | adjustment on | Assessment | 6/18/2025 | | | VEHICLE FEE | \$0.00 | | \$0.0 |
| | | | | | | | | | | | abstract # : | | | | CI II III | TENIZOEE TEE | \$0.00 | Refund | \$104.8 |
| | | | | | | | | | | | 0072353490-2024-2024 [AS0168] - Retund | - | | | MECK | TAX | (\$40.48) | | (\$40.48 |
| DILLARD, | DILLARD, | | 9526 COVEDALE | | CHARLOTTE, NC | Adjustment | | | | | Generated due to | | | | | TAX | (\$22.97) | \$0.00 | (\$22.97 |
| | ELLEN JONES | | DR COVEDALE | | 28270 | \$100 | 0021608520 | JKZ4070 | PENDING | 343237170 | adjustment on | Sold/Traded | 6/17/2025 | | | VEHICLE FEE | (\$30.00) | | (\$30.00 |
| 505 | | | " | | | | | | | | abstract # : | | | | CHAIN | ATHICLE FEE | (\$30.00) | Refund | \$93.4 |
| | | | | | | | | | | | 0021608520-2024-2024 | .= | | | | | | Retuilu | φυσ. 4 . |
| | | | | | | | | | | | n.c. 1.c. 1 | | | | MECK | TAV | (\$84.69) | \$0.00 | (\$84.69 |
| GOOD SHEPHERD | 99900b OSH€PHERD | | | | CHARLOTTE NO | Adductment | | | | | Refund Generated due | | | | | TAX | , | | (\$48.05 |
| | CHURCH OF | | 13110 MOSS RD | | 28273 | Adjustment >= \$100 | 0075509791 | VCV7428 | PENDING | 342072834 | to adjustment on Bill #0075509791- | Exempt Property | 6/3/2025 | | | | (\$48.05) | | (\$48.05 |
| CHARLOTTE INC | CHARLOTTE INC | | | | | #100 | | | | | Bill #0075509791- 2024-2024-0000-00 | . Toper cy | | | CHAR | VEHICLE FEE | (\$30.00) | | \$162.7 |
| | | | | | | | | | | | | | | | MECK | TAV | (404 50) | Refund | |
| GOOD SHEPHERD | GOOD SHEPHERD | | | | CHARLOTTE ::: | Addington | | | | | Refund Generated due | | | | | TAX | (\$84.69) | | (\$84.69 |
| | CHURCH OF | | 13110 MOSS RD | | CHARLOTTE, NC 28273 | Adjustment >= | 0075509699 | VCV7427 | PENDING | 342072837 | to adjustment on Bill #0075509699- | Exempt | 6/3/2025 | | | TAX | (\$48.05) | \$0.00 | (\$48.05 |
| CHARLOTTE INC | CHARLOTTE INC | | | | 202/3 | \$100 | | | | | | Property | | | CHAR | VEHICLE FEE | (\$30.00) | | (\$30.00 |
| | C. J. M. LOTTE TIVE | | | | | | | | | | 2024-2024-0000-00 | | | | | | | Refund | \$162.7 |

| | | | | | | | | | | | Defined Commented due | | | MECK | TAX | (\$70.15) | \$0.00 | (\$70.15) |
|----------------------------|------------------------------|---------------|---------------------------|----------|------------------------|----------------------|---------------|-----------|------------|----------------|--|---------------------|-------------|----------------------|-------------|---------------------|--------|-------------------------|
| CDEEN EATTMA | GREEN, FATIMA | | 6717 APRIL | | LIINTEDCVTI I E | Adductment > | _ | | | | Refund Generated due to adjustment on | 0ver | | HUNT | TAX | (\$33.03) | \$0.00 | (\$33.03) |
| | MARTIN | | MIST TRL | | HUNTERSVILLE | \$100 | 0078857293 | LCR1289 | PENDING | 344187135 | Bill #0078857293- | Assessment | 6/27/2025 | HUNT | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| | | | | | 20070 | 7200 | | | | | 2024-2024-0000-00 | 7.55655 | | HONT | VEHICLE FEE | Refund | \$0.00 | \$103.18 |
| | | | | | | | | | | | 25.15.11 | | | MECK | TAX | (\$84.30) | \$0.00 | (\$84.30) |
| IANSBURY, | HANSBURY, | | 1317 | | CHARLOTTE NO | Adjustment > | _ | | | | Refund Generated due to adjustment on | 0ver | | CHAR | TAX | (\$47.83) | \$0.00 | (\$47.83) |
| WILLIAM | WILLIAM | | MEADOWOOD LN | | CHARLOTTE, NC 28211 | \$100 | 0071004807 | JMC4498 | PENDING | 342675123 | Bill #0071004807- | Assessment | 6/9/2025 | CHAR | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| ANDREW | ANDREW | | TIEADONOOD EN | | 20211 | \$100 | | | | | 2024-2024-0000-00 | ASSESSMENT | | CHAR | VEHICLE FEE | Refund | \$0.00 | \$132.13 |
| | | | | | | | | | | | [AS0168] - Refund | | | MECK | TAV | | #0.00 | (\$330.58) |
| | | CHORAMO, | | | | | | | | | Generated due to | | | MECK | TAX | (\$330.58) | \$0.00 | |
| | MALIMO, WORKNESH LEKU | ASHEDIK | 7726 KREFELD GLEN DR | APT 915 | CHARLOTTE, NC 28227 | \$100 | 0085459047 | LJN9645 | PENDING | 343222398 | adjustment on | Duplication | 6/16/2025 | CHAR CHAR | TAX | (\$187.56) | \$0.00 | (\$187.56) (\$30.00) |
| WORKINESH LEKU | WORKNESH LEKU | WOLDESENBET | GLEN DK | | 2022/ | \$100 | | | | | abstract # : | | | CHAR | VEHICLE FEE | (\$30.00) | \$0.00 | \$548.14 |
| | | | | | | | | | | | 0085459047-2024-2024 [AS0168] - Retund | - | | ur ou | | Refund | 40.00 | |
| | | | 0544 1/21/05 | | | | | | | | Generated due to | | | MECK | TAX | (\$24.32) | \$0.00 | (\$24.32) |
| MARCOVA, JANA | MARCOVA, JANA | | 9541 KINGS PARADE BLVD | APT 304 | CHARLOTTE, NC 28273 | \$100 | 0084505010 | KFF5279 | PENDING | 343355343 | adjustment on | SLVG or RBLT TTL | 6/18/2025 | CHAR | TAX | (\$13.79) | \$0.00 | (\$13.79) \$0.00 |
| | | | PARADE BLVD | | 202/3 | \$100 | | | | | abstract # : | | | CHAR | VEHICLE FEE | \$0.00 | \$0.00 | |
| | | | | | | | | | | | 0084505010-2024-2024 | - | | | | Refund | 4 | \$38.11 |
| | | | | | | | | | | | | | | MECK | TAX | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | Refund Generated due | | | CHAR | TAX | (\$28.92) | \$0.00 | (\$28.92) |
| MARLOW, LINDA | | | 19600 KELLY | | CORNELIUS, NC | | 0084734776 | TLZ2177 | PENDING | 573250025 | to adjustment on | Situs error | 6/25/2025 | CHAR | VEHICLE FEE | (\$30.00) | \$0.00 | (\$30.00) |
| KELLER | KELLER | | ST | | 28031 | \$100 | | | | | Bill #0084734776- 2024-2024-0000 | | | CORN | TAX | \$18.26 | \$0.00 | \$18.26 |
| | | | | | | | | | | | 2024-2024-0000 | | | CORN | VEHICLE FEE | \$10.00 | \$0.00 | \$10.00 |
| | | | | | | | | | | | | | | | | Refund | | \$30.66 |
| | | | 2051 | | | | | | | | Refund Generated due | | | MECK | TAX | (\$24.26) | \$0.00 | (\$24.26) |
| MARTI CANET, | | | ESTABLISHMENT | APT 2410 | CHARLOTTE, NC | | 0084643789 | LKC8800 | PENDING | 344063457 | to adjustment on | Mileage | 6/26/2025 | CHAR | TAX | (\$13.77) | \$0.00 | (\$13.77) |
| VICENT | VICENT | | WAY | | 28217 | \$100 | 0004043783 | | e PENDING | | Bill #0084643789- 2024-2024-0000-00 | | | CHAR | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | 2024-2024-0000-00 | | | | | Refund | | \$38.03 |
| | MCCOLL, HUGH LEON III | | | | | | | | PENDING | 342691584 | Refund Generated due to adjustment on Bill #0078659966- 2024-2024-0000-00 | | | MECK | TAX | (\$41.45) | \$0.00 | (\$41.45) |
| MCCOLL, HUGH | | | 144 COTTAGE | | CHARLOTTE, NC | | 0078659966 | LBH1450 | | | | 0ver | 6/10/2025 | CHAR | TAX | (\$23.52) | \$0.00 | (\$23.52) |
| EON III | | | PL | | 28207 | \$100 | | | | | | Assessment | 0, 20, 2020 | CHAR | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | Refund | | \$64.97 |
| | | | | | | | | | | | Bill #0085429613- | | | MECK | TAX | (\$115.92) | \$0.00 | (\$115.92) |
| PACE, CANDACE | | | 3254 SUNSET | | CHARLOTTE, NC 28209 | C Adjustment > \$100 | >= 0085429613 | 3 LJR8870 | PENDING | 343355358 | | Assessed Ir | 6/18/2025 | CHAR | TAX | (\$65.77) | \$0.00 | (\$65.77) |
| TYREE | TYREE | | DR | | | | | | | | | | | CHAR | VEHICLE FEE | (\$30.00) | \$0.00 | (\$30.00) |
| | | | | | | | | | | | 2024-2024-0000-00 | | | | | Refund | | \$211.69 |
| PATE, | PATE, | | | | | | | | | | [AS0168] - Retund Generated due to | | | MECK | TAX | (\$62.56) | \$0.00 | (\$62.56) |
| | COURTNEY EUGENE | | 1927 HARRIS | | CHARLOTTE, NC 28211 | | 0085421288 | FHE8775 | PENDING | DING 342988095 | adjustment on abstract # : | 0ver | 6/13/2025 | CHAR | TAX | (\$35.50) | \$0.00 | (\$35.50) |
| | | | RD | | | \$100 | 0003 121200 | | . 2.102110 | | | Assessment | | CHAR | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | 0085421288-2024-2024 | - | | | | Refund | | \$98.06 |
| PORTER, | PORTER, WILLIAM EDWARD | | | | | | | | | | Refund Generated du | | | MECK | TAX | (\$72.98) | \$0.00 | (\$72.98) |
| | | | 4103 BLAYDES | | CHARLOTTE, NC | Adjustment > | 9966478297 | THC6886 | PENDING | 343355454 | to adjustment on | 0ver | 6/18/2025 | CHAR | TAX | (\$41.41) | \$0.00 | (\$41.41) |
| | | | СТ | | 28226 | \$100 | 0000470237 | 11100000 | LINDING | 343333434 | Bill #0066478297- | Assessment | 0/10/2025 | CHAR | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | 2024-2024-0000-00 | | | | | Refund | | \$114.39 |
| PORTER, | PORTER, WILLIAM EDWARD | | | | | | | | | | Refund Generated due | | | MECK | TAX | (\$36.96) | \$0.00 | (\$36.96) |
| | | | 4103 BLAYDES | | CHARLOTTE, NC | | 0076309286 | THC6887 | PENDING | 344063403 | | 0ver | 6/26/2025 | CHAR | TAX | (\$20.96) | \$0.00 | (\$20.96) |
| | | | СТ | | 28226 | \$100 | 0070303200 | 1110007 | LINDING | 344003403 | Bill #0076309286- | Assessment | 0, 20, 2025 | CHAR | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | 2024-2024-0000-00 | | | | | Refund | | \$57.92 |
| ROGERS, | ROGERS, | ROGERS, IRENE | 13601 | | CHARLOTTE, NC | Adjustment | | | | | Refund Generated due to adjustment on | 0ver | | MECK | TAX | (\$11.44) | \$0.00 | (\$11.44) |
| | MICHAEL | WINDHAM | ANNSDALE LN | | 28273 | \$100 | 0081203707 | CP27679 | PENDING | 228903846 | Bill #0081203707- 2024-2024-0000-00 | Assessment | 6/18/2025 | CHAR | TAX | (\$6.49) | \$0.00 | (\$6.49) |
| PHILLIP | PHILLIP | | | | 20275 | 7200 | | | | | | 7.55655 | | | | Refund | | \$17.93 |
| | | | | | | | | | | | Refund Generated du | | | MECK | TAX | (\$2.49) | \$0.00 | (\$2.49) |
| RUSH, JOHN | RUSH, JOHN | | 3507 RHETT BUTLER PL | | CHARLOTTE, NC | Adjustment < | 0058603418 | DDH303E | DENDING | 344063265 | to adjustment on | 0ver | 6/26/2025 | CHAR | TAX | (\$1.42) | \$0.00 | (\$1.42) |
| ALFRED IV | ALFRED IV | | | | 28270 | \$100 | 0038003418 | DDH2035 | PENDING | 344003203 | Bill #0058603418- | Assessment | 6/26/2025 | CHAR | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | 2024-2024-0000-00 | | | | | Refund | | \$3.91 |
| | | | | | | | | | | | Refund Generated due | | | MECK | TAX | (\$8.26) | \$0.00 | (\$8.26) |
| RYAN, SHANNON | RYAN, SHANNON | | 15046 DESHLER | | CHARLOTTE, NC | Adjustment < | 0070215002 | DDV621E | PENDING | 343355457 | to adjustment on | 0ver | 6/18/2025 | CHAR | TAX | (\$4.69) | \$0.00 | (\$4.69) |
| DRYBURGH | DRYBURGH | | СТ | | 28273 | \$100 | 00/0313003 | NDK0213 | PENDING | 343333437 | | Assessment | 0/18/2023 | CHAR | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | 2024-2024-0000-00 | | | | | Refund | | \$12.95 |
| | | | 10631 | RD | | | | | | | Refund Generated due | | | MECK | TAX | (\$27.16) | \$0.00 | (\$27.16) |
| SCHIFFLER, | SCHIFFLER, THORBEN | | | | CHARLOTTE, NC | Adjustment < | 0067055053 | VAM262F | PENDING | 343237023 | | 0ver | 6/17/2025 | CHAR | TAX | (\$15.41) | \$0.00 | (\$15.41) |
| THORBEN | | | HELLEBORE RD | | 28213 | \$100 | 000/055855 | KAM2025 | PENDING | 343237023 | Bill #0067055853- | Assessment | 6/1//2025 | CHAR | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | 2024-2024-0000-00 | | | | | Refund | | \$42.57 |
| | sera1k.snky2 | | 9473 MIRAMONTE | | | | | | | | [AS0168] - Retund | | | MECK | TAX | (\$2.82) | \$0.00 | (\$2.82) |
| | | | | | IRVINE, CA | Adjustment < | 000550000 | | DENETHO | 244062400 | Generated due to | M23 | 6 (26 (222 | CHAR | TAX | (\$1.59) | \$0.00 | (\$1.59) |
| STARSKY Pa | 99FA1k91KY2 | OT TT | | | IRVINE, CA 92618 | #100 | 0085580391 | JHR3363 | PENDING | 344063490 | adjustment on | Mileage | 6/26/2025 | CHAR | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| STARSKY Pa AVIATION LLC | 99∓A1k9√kY2 AVIATION LLC | QI, TIANJI | | | 92618 | \$100 | | | | | | | | | | \$6.00 | PO.00 | |
| STARSKY Pa | 99TAR9KY2 AVIATION LLC | QI, TIANJI | | | 92618 | \$100 | | | | | abstract # : | | | | | Refund | \$0.00 | \$4.41 |
| AVIATION LLC | AVIATION LLC | QI, TIANJI | | | 32010 | 7100 | | | | | 0085580391-2024-2024 | | | MECK | | Refund | | \$4.41 |
| AVIATION LLC | AVIATION LLC SULLIVAN, | QI, IIANJI | MIRAMONTE | | 32010 | 7100 | | | | | 0085580391-2024-2024 Refund Generated due | | | MECK HUNT | TAX | Refund (\$24.39) | \$0.00 | \$4.41 (\$24.39) |
| MICHAEL | AVIATION LLC | QI, IIANJI | | | HUNTERSVILLE, | 7100 | 0065635821 | 91V7BP | PENDING | 343950042 | 0085580391-2024-2024 Refund Generated due | | 6/25/2025 | MECK HUNT HUNT | | Refund | | \$4.41 |

| THOMAS | THOMAS | | 6400 | | | | | | | | Refund Generated due | | | MECK | TAX | (\$168.79) | \$0.00 | (\$168.79) |
|-----------------------|--------------------------------------|-----------------------------|-------------------|----------|------------------------|---------------|------------|-----------|----------|------------------------|------------------------------------|---------------------|-----------|--------------|-------------|------------|--------------|------------|
| THOMAS, KHALID IBN | THOMAS, KHALID IBN DAWVD HAMID | | 6480 HACKBERRY | APT 2036 | CHARLOTTE, NC | Adjustment >= | 0000000000 | VAV7627 | DENIDENG | 242072240 | to adjustment on C | 0ver | 6/3/2025 | CHAR | TAX | (\$95.77) | \$0.00 | (\$95.77) |
| DAWVD HAMID | | | CREEK TRL | AP1 2036 | 28269 | \$100 | 0000503804 | KAX/03/ | PENDING | 342072240 | | Assessment | 6/3/2025 | CHAR | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| DANVO HALID | DAWYD HAHID | | CREEK THE | | | | | | | | 2024-2024-0000-00 | | | | | | Refund | \$264.56 |
| | | | | | | | | | | | Refund Generated due | e | | MECK | TAX | (\$42.68) | \$0.00 | (\$42.68) |
| TRAN, FRANCIS | TRAN, FRANCIS | | 9612 JOHN | | CHARLOTTE, NC | Adjustment < | 0067310067 | JHD6028 | PENDING | 344187600 343950006 | to adjustment on Bill #0067310067- | SLVG or RBLT TTL | 6/27/2025 | CHARFD | TAX | (\$7.74) | \$0.00 | (\$7.74) |
| QUOC | QUOC | | RUSSELL RD | UNIT 305 | 28215 | \$100 | 006/31006/ | ЈНД6028 | | | | | 0/2//2023 | CHARLE | TAX | (\$10.33) | \$0.00 | (\$10.33) |
| | | | | | | | | | | | 2024-2024-0000-00 | | | | | | Refund | \$60.75 |
| TRILBY- | TRILBY- | | | | | | | | | | Refund Generated due | | | MECK | TAX | (\$8.53) | \$0.00 | (\$8.53) |
| BASSETT, | BASSETT, | | | | CHARLOTTE, NC 28203 | Adjustment < | 0065241783 | B EMT2656 | PENDING | | to adjustment on | | 6/25/2025 | CHAR | TAX | (\$4.84) | \$0.00 | (\$4.84) |
| MATTHEW | MATTHEW | | LYNDHURST AVE | | | \$100 | | | | | | | 0/23/2023 | CHAR | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| EDWARD | EDWARD | | | | | | | | | | 2024-2024-0000-00 | | | | | | Refund | \$13.37 |
| | | | | | | | | | | | Refund Generated due | | | MECK | TAX | (\$93.26) | \$0.00 | (\$93.26) |
| TYSON, THOMAS | | S TYSON, JIMENA RICAFORT | 258 PINE RD | | DAVIDSON, NC 28036 | Adjustment > | 0065610017 | 7 JFD7891 | PENDING | 343237578 | | Over Assessment | 6/17/2025 | DAVI DAVI | TAX | (\$51.34) | \$0.00 | (\$51.34) |
| BOYD III | | | 236 PINE ND | | | \$100 | 0003010017 | | | | Bill #0065610017- | | 0/1//2023 | | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | 2024-2024-0000-00 | | | | | | Refund | \$144.60 |
| | | | | | | | | | | | Refund Generated due | | | MECK | TAX | (\$31.60) | \$0.00 | (\$31.60) |
| WARDLOW, JOHN | WARDLOW, JOHN | WARDLOW, DARLENE | 5836 GATE | | CHARLOTTE, NC | Adjustment < | 0084507945 | VET0010 | PENDING | 342046500 | to adjustment on C | Over | 6/2/2025 | CHAR | TAX | (\$17.92) | \$0.00 | (\$17.92) |
| RUSSELL | RUSSELL | GILLHAM | POST RD | | 28211 | \$100 | 0084507945 | AL 19910 | PENDING | 342046500 | | Assessment | 0/2/2023 | CHAR | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| | | 01111111 | | | | | | | | | 2024-2024-0000-00 | | | | | | Refund | \$49.52 |
| | | | | | | | | | | | | | | | | | Refund Total | \$4138.37 |