

NCVTS Pending Refund report

Report Date 2/2/2017 9:46:37 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
ADCOCK,	ADCOCK,	ADCOCK,	14415		MINT HILL, NC	Adjustment <	0034911871	CB81601	PENDING	# 61141966	Refund Generated due	Adjustment	01/19/2017	Date	MECK	Tax	(\$30.38)	\$0.00	(\$30.38)
JERRY	JERRY	GEORGIA	THOMPSON RD		28227	\$100					to adjustment on Bill				MINT	Tax	(\$10.05)	\$0.00	(\$10.05)
WILLIAM	WILLIAM	PRESSLEY									#0034911871-2016-							Refund	\$40.43
CABARRUS	QUINN,		PO BOX 707		CONCORD, NC	Adjustment >=	0033105991	EBS6086	PENDING	90869190	[AS0168] - Refund	Change of	01/04/2017		MECK	Tax	(\$169.68)	\$0.00	(\$169.68)
COUNTY	PATRICK				28026	\$100					Generated due to	County			CHAR	Tax	(\$99.58)	\$0.00	(\$99.58)
	JOHN										adjustment on abstract #				CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											: 0033105991-2016- 2016-0000 RMV							Refund	\$299.26
CHAPPELL,	CHAPPELL,	CHAPPELL,	153 LUTOMMA		CHARLOTTE,	Adjustment >=	0035131883	PDM4974	PENDING	92571408	Refund Generated due	Sold/Traded	01/30/2017		MECK	Tax	(\$204.18)	\$0.00	(\$204.18)
HOWARD	HOWARD	CRYSTAL	CIR		NC 28270	\$100					to adjustment on Bill				CHAR	Tax	(\$119.82)	\$0.00	(\$119.82)
LYNN	LYNN	WHISENANT									#0035131883-2016-				CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2016-0000-00							Refund	\$354.00
CHIN, MARY	CHIN, MARY		6005 ANSLEY	APT 1128	CHARLOTTE,	Adjustment <	0034846780	DCE6719	PENDING	92118840	Refund Generated due	Damage	01/24/2017		MECK	Tax	(\$11.63)	\$0.00	(\$11.63)
DIERCKS	DIERCKS		FALLS DR		NC 28217	\$100					to adjustment on Bill				HUNT	Tax	(\$4.35)	\$0.00	(\$4.35)
											#0034846780-2016- 2016-0000-00				HUNT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2016-0000-00							Refund	\$15.98
CLARK,	CLARK,	CLARK, AFI	10018 BRISTLEY		CHARLOTTE,	Adjustment <	0023531827	SNC2929	PENDING	92415960	Refund Generated due	SLVG or	01/27/2017		MECK	Tax	(\$7.14)	\$0.00	(\$7.14)
JEROMY	JEROMY	ENYONAM	RD		NC 28227	\$100					to adjustment on Bill	RBLT TTL			CHAR	Tax	(\$4.18)	\$0.00	(\$4.18)
MICHAEL	MICHAEL										#0023531827-2016- 2016-0000-00				CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2016-0000-00							Refund	\$11.32
COOPER,	COOPER,		1133 PENROSE		CHARLOTTE,	Adjustment >=	0034882406	PEM1844	PENDING	91348854	[AS0168] - Refund	Processed In	01/12/2017		MECK	Tax	(\$138.51)	\$0.00	(\$138.51)
DIAMOND	DIAMOND	JOANN	LANE		NC 28217	\$100					Generated due to	Error			CHAR	Tax	(\$81.28)	\$0.00	(\$81.28)
	MARQUIS										adjustment on abstract # : 0034882406-2016-				CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2016-0000 RMV							Refund	\$249.79
CORNELL,	CORNELL,	CORNELL,	12331 SHADOW		CHARLOTTE,		0029590759	ZSD1199	PENDING	92323803		Adjustment	01/26/2017		MECK	Tax	(\$92.34)	\$0.00	(\$92.34)
GRACE	GRACE	STEWART	RIDGE LN	N	NC 28273	\$100					to adjustment on Bill				CHAR	Tax	(\$54.19)	\$0.00	(\$54.19)
SALUNGA	SALUNGA	DAVID									#0029590759-2016- 2016-0000-00				CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2010-000-00							Refund	\$146.53
CORP PRES	CORP PRES		3020 HILLIARD		CHARLOTTE,	Adjustment >=	0034852507	EBN9827	PENDING	91348977	Refund Generated due	Exempt	01/12/2017		MECK	Tax	(\$160.77)	\$0.00	(\$160.77)
BISHOP	BISHOP		DR		NC 28205	\$100					to adjustment on Bill	Property			CHAR	Tax	(\$94.35)	\$0.00	(\$94.35)
CHURCH OF	CHURCH OF										#0034852507-2016- 2016-0000-00				CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
	100										2010-000-00							Refund	\$285.12
CORP PRES	CORP PRES		3020 HILLIARD		CHARLOTTE,	Adjustment >=	0034852932	EBN9830	PENDING	91348974	Refund Generated due	Exempt	01/12/2017		MECK	Tax	(\$160.77)	\$0.00	(\$160.77)
BISHOP CHURCH OF	BISHOP CHURCH OF		DR		NC 28205	\$100					to adjustment on Bill	Property			CHAR	Tax	(\$94.35)	\$0.00	(\$94.35)
	JESUS CHRIST										#0034852932-2016- 2016-0000-00				CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
201	1 09																	Refund	\$285.12
CORP PRES	CORP PRES		3020 HILLIARD		CHARLOTTE,	Adjustment >=	0034853045	EBN9831	PENDING	91444752	Refund Generated due	Exempt	01/13/2017		MECK	Tax	(\$160.77)	\$0.00	(\$160.77)
BISHOP	BISHOP		DR		NC 28205	\$100					to adjustment on Bill	Property			CHAR	Tax	(\$94.35)	\$0.00	(\$94.35)
CHURCH OF	CHURCH OF JESUS CHRIST										#0034853045-2016- 2016-0000-00				CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
201	1 09																	Refund	\$285.12
CORP PRES	CORP PRES		3020 HILLIARD		CHARLOTTE,	Adjustment >=	0034853162	EBN9832	PENDING	91599012		Exempt	01/17/2017		MECK	Tax	(\$160.77)	\$0.00	(\$160.77)
BISHOP	BISHOP		DR		NC 28205	\$100					to adjustment on Bill	Property			CHAR	Tax	(\$94.35)	\$0.00	(\$94.35)
CHURCH OF	CHURCH OF JESUS CHRIST										#0034853162-2016- 2016-0000-00				CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
	JESUS CHRIST										2010-000-00							Refund	\$285.12
CORP PRES	CORP PRES		3020 HILLIARD		CHARLOTTE,	Adjustment >=	0034853490	EBN9834	PENDING	91444746	Refund Generated due	Exempt	01/13/2017		MECK	Tax	(\$160.77)	\$0.00	(\$160.77)
BISHOP	BISHOP		DR		NC 28205	\$100					to adjustment on Bill	Property			CHAR	Tax	(\$94.35)	\$0.00	(\$94.35)
	CHURCH OF										#0034853490-2016-				CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)



NCVTS Pending Refund report

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	LDS									2010-0000-00						Refund	\$285.12
CORP PRES	CORP PRES		3020 HILLIARD		Adjustment >=	0034853662	EBN9836	PENDING	91444749		Exempt	01/13/2017	MECK	Tax	(\$160.77)	\$0.00	(\$160.77)
BISHOP	BISHOP		DR	NC 28205	\$100					to adjustment on Bill	Property		CHAR	Tax	(\$94.35)	\$0.00	(\$94.35)
CHURCH OF										#0034853662-2016-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
IESUS CHRIST	JESUS CHRIST									2016-0000-00						Refund	\$285.12
DE ANDINO,	DE ANDINO,		PO BOX 690254	CHARLOTTE,	Adjustment <	0022753302	YTD7217	PENDING	92702430	Refund Generated due	Mileage	01/31/2017	MECK	Tax	(\$19.16)	\$0.00	(\$19.16)
JOAQUIN	JOAQUIN			NC 28227	\$100					to adjustment on Bill	-		CHAR	Tax	(\$11.25)	\$0.00	(\$11.25)
ANTONIO	ANTONIO									#0022753302-2016-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
MART	MART									2016-0000-00						Refund	\$30.41
DELL AQUILA.	DELL AQUILA.		22220 RED	ESTERO, FL	Adjustment >=	0029665951	FR4327	PENDING	91889421	[AS0168] - Refund	Adjustment	01/20/2017	MECK	Tax	(\$291.78)	\$0.00	(\$291.78)
CARMINE	CARMINE		LAUREL LANE	33928	\$100					Generated due to			CHARFD	Tax	(\$25.04)	\$0.00	(\$25.04)
										adjustment on abstract #	1		POLC	Tax	(\$75.62)	\$0.00	(\$75.62)
										: 0029665951-2016-					(****/	Refund	\$392.44
DUKES.	DUKES.	DUKES.	2924 POLO	CHARLOTTE.	Adiustment <	0029767402	DMJ7790	PENDING	91712970	2016-0000 RMV Refund Generated due	Over	01/19/2017	MECK	Tax	(\$8.89)	\$0.00	(\$8.89)
TIMOTHY	TIMOTHY	KAREN	RIDGE CT	NC 28210	\$100					to adjustment on Bill	Assessment		CHAR	Tax	(\$5.22)	\$0.00	(\$5.22)
LYNN	LYNN	KARABATSOS								#0029767402-2016-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2016-0000-00			01011	101110101100	\$0.00	Refund	\$14.11
EDWARDS,	EDWARDS.		PO BOX 623	NEWELL, NC	Adjustment <	0030164217	CE93989	PENDING	90868575	Refund Generated due	Adjustment	01/04/2017	MECK	Tax	(\$19.05)	\$0.00	(\$19.05)
WILLIAM	WILLIAM		10 007 025	28126	\$100	0030104217	0133303	I LINDING	30000373	to adjustment on Bill	Aujustment	01/04/2017	CHARFD	Tax	(\$1.63)	\$0.00	(\$1.63)
WAYNE	WAYNE									#0030164217-2016- 2016-0000-00			POLC	Tax	(\$4.93)	\$0.00	(\$1.03)
													TOLO	Тах	(\$4.33)	Refund	\$25.61
EFTHIMIOU.	EFTHIMIOU.		2001 BRANDON	CHARLOTTE.	Adjustment >=	0004695021	ZYY2337	PENDING	91203318	Refund Generated due	Sold/Traded	01/10/2017	MECK	Tax	(\$128.23)	\$0.00	(\$128.23)
	GREGORY GREGORY GEORGE GEORGE		CIR	NC 28211	\$100	0004695021	2112337	PENDING	91203316	to adjustment on Bill	Solu/Haded	01/10/2017	CHAR	Tax	(\$126.23)	\$0.00	(\$75.25)
			OIIX	110 20211	φισσ					#0004695021-2016-			CHAR	Vehicle Fee	(\$75.25)	\$0.00 \$0.00	(\$75.25)
										2016-0000-00			CHAR	Venicie Fee	(\$30.00)	Refund	(\$30.00) \$233.48
			10017 010010		A. I'	0045700000	4050470	DENDING	04000040	D (10		04/40/0047	MEOK	T	(01107)		-
GALEK, VICTOR RAY	GALEK,	GALEK, MARIA GRIGORYEVA	10217 SARDIS OAKS RD	CHARLOTTE, NC 28270	Adjustment < \$100	0015799986	ABE3179	PENDING	91202946	Refund Generated due to adjustment on Bill	Mileage	01/10/2017	MECK	Tax	(\$14.97)	\$0.00	(\$14.97)
VICTOR RAT	VICTOR RAT	GRIGORIEVA	OAKS KD	NG 20270	\$100					#0015799986-2016-			CHAR	Tax	(\$8.79)	\$0.00	(\$8.79)
										2016-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
	00.005			0111010775			BEIKAAKA						NEO!	-	(****	Refund	\$23.76
GRACE CHRISTIAN	GRACE CHRISTIAN		PO BOX 49208	CHARLOTTE, NC 28277	Adjustment >= \$100	0035063717	PEK8942	PENDING	90955368	Refund Generated due	Exempt	01/05/2017	MECK	Tax	(\$161.51)	\$0.00	(\$161.51)
CENTER	CENTER			NG 20277	\$100					to adjustment on Bill #0035063717-2016-	Property		CHAR	Tax	(\$94.78)	\$0.00	(\$94.78)
OLIVIER	OENTER									2016-0000-00			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
																Refund	\$286.29
GRAHAM,	GRAHAM,		901	CHARLOTTE,	Adjustment <	0034858075	J0EK00L	PENDING	91712358	Refund Generated due	Damage	01/19/2017	MECK	Tax	(\$47.92)	\$0.00	(\$47.92)
JONATHAN	JONATHAN		EAGLEWOOD AVE	NC 28212	\$100					to adjustment on Bill #0034858075-2016-			CHAR	Tax	(\$28.12)	\$0.00	(\$28.12)
			AVE							2016-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$76.04
HARTMAN,	HARTMAN,		11220		Adjustment <	0034859702	EFL5145	PENDING	152667865		Situs error	01/18/2017	MECK	Tax	\$0.00	\$0.00	\$0.00
FRANCIS	FRANCIS		JOHNSON DAVIS	HUNTERSVILLE	\$100					to adjustment on Bill			CHAR	Tax	(\$7.80)	\$0.00	(\$7.80)
EDWARD JR	EDWARD JR		RD	, NC 28078						#0034859702-2016-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2016-0000			HUNTFD	Tax	\$0.82	\$0.00	\$0.82
													POLC	Tax	\$3.45	\$0.00	\$3.45
																Refund	\$33.53
HUTCHINS,	HUTCHINS,		9613 MINNIE	MINT HILL, NC	Adjustment <	0015727414	VSP1181	PENDING	91712994	Refund Generated due	Adjustment	01/19/2017	MECK	Tax	(\$14.70)	\$0.00	(\$14.70)
ELIZABETH	ELIZABETH		LEMMOND LN	28227	\$100					to adjustment on Bill			MINT	Tax	(\$4.87)	\$0.00	(\$4.87)
FRANCES	FRANCES									#0015727414-2016-			MINT	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2016-0000-00						Refund	\$19.57

Report Date 2/2/2017 9:46:37 AM



NCVTS Pending Refund report

JONES,	JONES,		4640	APT 1316	CHARLOTTE,	Adjustment >=	0034092702	EFD1388	PENDING	92119005	Refund Generated due	Processed In	01/24/2017	MECK	Tax	(\$205.01)	\$0.00	(\$205.01)
BETTIE	BETTIE		HACKBERRY		NC 28269	\$100					to adjustment on Bill	Error		CHAR	Tax	(\$120.31)	\$0.00	(\$120.31)
			GROVE CIR								#0034092702-2016-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2016-0000-00						Refund	\$355.32
JOYCE, JOHN	JOYCE, JOHN		14928 COPPER		CHARLOTTE,	Adjustment <	0004537040	YRZ2222	PENDING	91888620	Refund Generated due	Mileage	01/20/2017	MECK	Tax	(\$14.80)	\$0.00	(\$14.80)
ADAM	ADAM		RIDGE TRL		NC 28273	\$100					to adjustment on Bill			CHAR	Tax	(\$8.68)	\$0.00	(\$8.68)
											#0004537040-2016-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2016-0000-00						Refund	\$23.48
KING, JACK	KING, JACK	KING, KAREN	12501			Adjustment <	0015869386	PFN4129	PENDING	92701572	Refund Generated due	Over	01/31/2017	MECK	Tax	(\$6.33)	\$0.00	(\$6.33)
LYNN	LYNN	ELLEN	CLIFFCREEK DR	EEK DR	HUNTERSVILLE	\$100					to adjustment on Bill	Assessment		HUNT	Tax	(\$2.36)	\$0.00	(\$2.36)
					, NC 28078						#0015869386-2016-			HUNT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2016-0000-00					••••	Refund	\$8.69
KISER.	KISER.		3200 ZELDA LN		MATTHEWS.	Adjustment >=	0035203207	58138	PENDING	92118930	Refund Generated due	Adjustment	01/24/2017	MECK	Tax	(\$217.79)	\$0.00	(\$217.79)
TOMMIE NEIL					NC 28105	\$100					to adjustment on Bill	.,		MATT	Tax	(\$90.78)	\$0.00	(\$90.78)
											#0035203207-2016-			MATT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2016-0000-00						Refund	\$308.57
OVE. ARLEAN	LOVE, ARLEAN		8407	APT 117	CHARLOTTE,	Adjustment <	0033735363	L0VEG0D3	PENDING	61549516	Refund Generated due	Adjustment	01/26/2017	MECK	Tax	(\$5.59)	\$0.00	(\$5.59)
MALONE	MALONE		HABERSHAM		NC 28226	\$100	0000700000				to adjustment on Bill			PINE	Tax	(\$2.40)	\$0.00	(\$2.40)
			POINTE CIR								#0033735363-2016-				Tux	(\$2.10)	Refund	\$7.99
MARIAN, LIA	MARIAN, LIA		4617 GRIER		CHARLOTTE,	Adjustment >=	0035129447	EJC7627	PENDING	91348617	Refund Generated due	SLVG or	01/12/2017	MECK	Tax	(\$109.71)	\$0.00	(\$109.71)
FELICIA	FELICIA		FARM LN		NC 28270	\$100	0000120111	2007.027	1 2110 110	01010011	to adjustment on Bill	RBLT TTL	01/12/2011	CHAR	Tax	(\$64.38)	\$0.00	(\$64.38)
											#0035129447-2016-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2016-0000-00			O T U U	10110101100	\$0.00	Refund	\$174.09
MARURI.	MARURI,		4902 SPRING	APT A	CHARLOTTE,	Adjustment <	0035239473	PAV5987	PENDING	92119707	Refund Generated due	SLVG or	01/24/2017	MECK	Tax	(\$3.63)	\$0.00	(\$3.63)
DIANA	DIANA		LAKE DR		NC 28212	\$100	0000200110		1 2110 110	02110707	to adjustment on Bill	RBLT TTL	0.112.112011	CHAR	Tax	(\$2.13)	\$0.00	(\$2.13)
											#0035239473-2016-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2016-0000-00			O T U U	10110101100	\$0.00	Refund	\$5.76
MATHIAS,	MATHIAS,		7436 WHITE		CHARLOTTE,	Adjustment <	0035279803	EJA1863	PENDING	92701605	Refund Generated due	Adjustment	01/31/2017	MECK	Tax	(\$14.15)	\$0.00	(\$14.15)
FLOYD	FLOYD		ELM LN		NC 28273	\$100	0000270000	LUNIOUU	1 ENDING	32701000	to adjustment on Bill	/ lajuotinent		CHAR	Tax	(\$8.31)	\$0.00	(\$8.31)
LEONARD	LEONARD										#0035279803-2016-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2016-0000-00			Onvit	Vehicle Fee	φ0.00	Refund	\$22.46
	MILLER, ERIC		9611 WHITE		CHARLOTTE.	Adjustment <	0028403993	PAY9372	PENDING	91159551	Refund Generated due	Over	01/09/2017	MECK	Tax	(\$24.84)	(\$1.76)	(\$26.60)
JAY	JAY		HEMLOCK LN		NC 28270	\$100	00204000000	PA19372	PENDING	01100001	to adjustment on Bill	Assessment	01/00/2011	CHAR	Tax	(\$14.58)	(\$0.21)	(\$14.79)
											#0028403993-2016-	maacaament	.n.	CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2016-0000-00			OTAN	Vehicle Fee	φ0.00	Refund	\$41.39
MONTGOMER	COOPER,		PO BOX 614		TROY, NC	Adjustment >=	0034720854	PEL8820	PENDING	91042284	[AS0168] - Refund	Change of	01/06/2017	MECK	Tax	(\$140.64)	\$0.00	(\$140.64)
Y COUNTY	JEFFREY		10 00 014		27371	\$100	0034725054	FELOOZU	FEINDING	31042204	Generated due to	County	01/00/2017	MINT	Tax	(\$140.64)	\$0.00	(\$46.55)
	SCOTT II					T · · · ·					adjustment on abstract #			MINT	Vehicle Fee	(\$40.00)	\$0.00	(\$40.33)
											: 0034729854-2016-			IVIIINI	venicie Pee	(\$10.00)	Solution Refund	(\$10.00) \$197.19
MUNN. JOHN	MUNN, JOHN		210 N CHURCH		CHARLOTTE.	Adjustment >=	0033968569	EFK5414	PENDING	151252275	2016-0000 RMV Refund Generated due	Over	01/03/2017	MECK	Tax	(\$64.68)	\$0.00	(\$64.68)
NICHOLAS	NICHOLAS		ST UNIT 3001		NC 28202	\$100	0033900369	EFN0414	FEINDING	131233275	to adjustment on Bill	Assessment	01/03/2017	CHAR	Tax	(\$64.68)	\$0.00	(\$64.68)
											#0033968569-2016-			CHAR	Vehicle Fee	(,)	\$0.00	(\$37.96) \$0.00
											2016-0000-00			SPC1		\$0.00		
															Tax	(\$1.33)	\$0.00	(\$1.33)
														SPC3	Tax	(\$2.83)	\$0.00	(\$2.83)
			2015			Adjustment	0025150277	EET4204	DENDING	00700700	Defund Concreted due	Militon	01/21/2017	MEOK	Тох	(\$176.07)	Refund	\$106.80 (\$176.27)
NEEMANN,	NEEMANN, CHRISTOPHER		2015 ROTHMULLAN		NC 28262	Adjustment >= \$100	0035150377	EFT4201	PENDING	92702763	Refund Generated due to adjustment on Bill	Military	01/31/2017	MECK	Tax	(\$176.27)	\$0.00	(\$176.27)
SCOTT	CHRISTOPHER		RUTHMULLAN		110 20202	φιυυ				1	to adjustment on Bill			CHAR	Tax	(\$103.45)	\$0.00	(\$103.45)



NCVTS Pending Refund report

LISE QUAM VIDE	Rep	ort Date 2/2/201	7 9:46:37 AM															
SCOTT	SCOTT		UK								#0035150377-2016-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2016-0000-00						Refund	\$309.72
PICKENS,	PICKENS,		120 FOXFIELD		MATTHEWS,	Adjustment <	0035247074	CF70855	PENDING	61801290	Refund Generated due	Over	01/31/2017	MECK	Tax	(\$25.29)	\$0.00	(\$25.29)
GEORGE	GEORGE		LN		NC 28105	\$100					to adjustment on Bill	Assessment		MATT	Tax	(\$10.54)	\$0.00	(\$10.54)
DAVID	DAVID										#0035247074-2016-						Refund	\$35.83
PLYLER,	HUTCHINS,		106 N		KINGS	Adjustment >=	0017123664	BBW6742	PENDING	92702865	[AS0168] - Refund	Assessed In	01/31/2017	MECK	Tax	(\$129.86)	\$0.00	(\$129.86)
CHARLES	SCOTT		BATTLEGROUND		MOUNTAIN, NC	\$100					Generated due to	Err		HUNT	Tax	(\$48.56)	\$0.00	(\$48.56)
MARTIN	EDWARD		AVE		28086						adjustment on abstract #	1		HUNT	Vehicle Fee	(\$20.00)	\$0.00	(\$20.00)
											: 0017123664-2015- 2015-0000 RMV						Refund	\$198.42
POZOS, JOSE	POZOS, JOSE		4717 LANGDEN		CHARLOTTE,	Adjustment <	0035252134	PEM1309	PENDING	92416416	Refund Generated due	SLVG or	01/27/2017	MECK	Tax	(\$48.90)	\$0.00	(\$48.90)
LUIS	LUIS		GATE DR		NC 28273	\$100					to adjustment on Bill	RBLT TTL		CHAR	Tax	(\$28.70)	\$0.00	(\$28.70)
											#0035252134-2016-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2016-0000-00						Refund	\$77.60
RHODES,	RHODES,		5615 GLEN		CHARLOTTE,	Adjustment <	0030246681	CF33129	PENDING	60579044	Refund Generated due	Adjustment	01/04/2017	MECK	Tax	(\$22.02)	\$0.00	(\$22.02)
RANDALL RAY	RANDALL RAY		FOREST DR		NC 28226	\$100					to adjustment on Bill			CHAR	Tax	(\$12.92)	\$0.00	(\$12.92)
											#0030246681-2016-						Refund	\$34.94
ROGERS,	ROGERS,	ROGERS,	13533 KINTYRE		MATTHEWS,	Adjustment <	0029016015	DAD8548	PENDING	91282425	Refund Generated due	Damage	01/11/2017	MECK	Tax	(\$44.19)	\$0.00	(\$44.19)
JOSHUA	JOSHUA	DEBRA JEAN	CT		NC 28105	\$100					to adjustment on Bill			MATT	Tax	(\$18.42)	\$0.00	(\$18.42)
DAVID	DAVID										#0029016015-2016-			MATT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2016-0000-00						Refund	\$62.61
ROGERS,	ROGERS,	ROGERS,	13533 KINTYRE		MATTHEWS,	Adjustment <	0029015935	DAD8547	PENDING	91282317	Refund Generated due	Damage	01/11/2017	MECK	Tax	(\$7.16)	\$0.00	(\$7.16)
JOSHUA	JOSHUA	DEBRA JEAN	CT		NC 28105	\$100					to adjustment on Bill			MATT	Tax	(\$2.99)	\$0.00	(\$2.99)
DAVID	DAVID										#0029015935-2016-			MATT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2016-0000-00						Refund	\$10.15
SANTAMARIA	SANTAMARIA		1950 1NORMAN		CORNELIUS,	Adjustment <	0034871140	EFP1042	PENDING	153872995		Situs error	01/26/2017	MECK	Tax	\$0.00	\$0.00	\$0.00
ARAYA,	ARAYA,		BLVD		NC 28031	\$100					to adjustment on Bill			CHAR	Tax	(\$142.17)	\$0.00	(\$142.17)
FRANCINA	FRANCINA										#0034871140-2016-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2016-0000			CORN	Tax	\$75.74	\$0.00	\$75.74
														CORN	Vehicle Fee	\$10.00	\$0.00	\$10.00
																	Refund	\$86.43
	SEIER, ANNIE		PO BOX 512		DAVIDSON, NC		0034702816	WZK4149	PENDING	151737770	Refund Generated due	Situs error	01/06/2017	MECK	Tax	\$0.00	(\$0.48)	(\$0.48)
CARNEGIE	CARNEGIE	JOSHUA			28036	\$100					to adjustment on Bill			CHAR	Tax	(\$30.59)	(\$1.29)	(\$31.88)
											#0034702816-2015- 2015-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2015-0000			DAVI	Tax	\$22.37	\$1.29	\$23.66
														DAVI	Vehicle Fee	\$20.00	\$0.00	\$20.00
																	Refund	\$18.70
SHAH,	SHAH,	SHAH,	8118 RED		CHARLOTTE,	Adjustment <	0031770974	CDS2708	PENDING	91160124	Refund Generated due	Assessed In	01/09/2017	MECK	Tax	(\$42.67)	(\$3.44)	(\$46.11)
KSHITIJA	KSHITIJA	PRASHANT	WATER RD		NC 28277	\$100					to adjustment on Bill	Err		CHAR	Tax	(\$25.04)	(\$0.96)	(\$26.00)
PRASHANT	PRASHANT	AJIT									#0031770974-2015-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2015-0000-00						Refund	\$72.11
SIM USA	SIM USA		PO BOX 7900		CHARLOTTE,	Adjustment <	0035093577	EHZ8893	PENDING	91282218	Refund Generated due	Exempt	01/11/2017	MECK	Tax	(\$42.01)	\$0.00	(\$42.01)
					NC 28241	\$100					to adjustment on Bill	Property		CHAR	Tax	(\$24.65)	\$0.00	(\$24.65)
											#0035093577-2016-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2016-0000-00						Refund	\$96.66
	SOUTHWOOD		PO BOX 38900		CHARLOTTE,	Adjustment <	0035220136	CJ38501	PENDING	61413328	Refund Generated due	Over	01/25/2017	MECK	Tax	(\$61.10)	\$0.00	(\$61.10)
	CORPORATIO				NC 28278	\$100					to adjustment on Bill	Assessment		CHAR	Tax	(\$35.85)	\$0.00	(\$35.85)
N	N										#0035220136-2016-						Refund	\$96.95



NCVTS Pending Refund report

STANDARD	STANDARD	19836 DEER	CORNELIUS,	Adjustment >=	0023773952	EV4676	PENDING	90751773	Refund Generated due	Adjustment	01/03/2017	MECK	Tax	(\$514.62)	\$0.00	(\$514.62)
NOTORS LLC	MOTORS LLC	VALLEY DR	NC 28031	\$100					to adjustment on Bill			CORN	Tax	(\$151.41)	\$0.00	(\$151.41)
									#0023773952-2015-			CORN	Vehicle Fee	\$0.00	\$0.00	\$0.00
									2015-0000-00						Refund	\$666.03
TAYLOR,	TAYLOR,	5426 POPLAR	CHARLOTTE,	Adjustment <	0034193934	CDS9700	PENDING	90751380	Refund Generated due	Mileage	01/03/2017	MECK	Tax	(\$6.63)	\$0.00	(\$6.63)
VERONICA	VERONICA	SPRINGS DR	NC 28269	\$100					to adjustment on Bill			CHAR	Tax	(\$3.89)	\$0.00	(\$3.89)
FAYE	FAYE								#0034193934-2016-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
									2016-0000-00						Refund	\$10.52
TOSIAN,	TOSIAN,	10026 GOOSE	CHARLOTTE,	Adjustment >=	0034873690	58009	PENDING	92701704	Refund Generated due	Adjustment	01/31/2017	MECK	Tax	(\$77.90)	\$0.00	(\$77.90)
REVONTE	REVONTE	LANDING DR	NC 28269	\$100					to adjustment on Bill			CHARFD	Tax	(\$6.69)	\$0.00	(\$6.69)
MICHAEL	MICHAEL								#0034873690-2016- 2016-0000-00			POLC	Tax	(\$20.19)	\$0.00	(\$20.19)
															Refund	\$104.78
TRITTEN,	TRITTEN,	3708	CHARLOTTE,	Adjustment <	0008926243	BCHNUTZ	PENDING	91282431	Refund Generated due	Assessed In	01/11/2017	MECK	Tax	(\$42.52)	\$0.00	(\$42.52)
JUDITH BOK	JUDITH BOK	SWEETGRASS	NC 28226	\$100					to adjustment on Bill	Err		CHAR	Tax	(\$24.96)	\$0.00	(\$24.96)
		LN							#0008926243-2015- 2015-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
									2013-0000-00						Refund	\$67.48
WALKER,	WALKER,	16550 KNOX		Adjustment >=	0035119799	58089	PENDING	92323986	Refund Generated due to adjustment on Bill #0035119799-2016- 2016-0000-00	Adjustment	01/26/2017	MECK	Tax	(\$352.38)	\$0.00	(\$352.38)
TIMOTHY	TIMOTHY	RUN RD	HUNTERSVILLE	\$100								CORN	Tax	(\$110.16)	\$0.00	(\$110.16)
PETER	PETER		, NC 28078									CORN	Vehicle Fee	\$0.00	\$0.00	\$0.00
															Refund	\$462.54
WEEDEN,	WEEDEN,	2075 Driftwood	Fort Mill, SC 29708	Adjustment <	0024259893	DW10C	PENDING	92702313		Over	01/31/2017 It	MECK	Tax	(\$43.87)	\$0.00	(\$43.87)
FREDERICK	FREDERICK	Cir		\$100					to adjustment on Bill	Assessment		CHAR	Tax	(\$25.75)	\$0.00	(\$25.75)
DANIEL	DANIEL								#0024259893-2016- 2016-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
															Refund	\$69.62
WENZEL,	WENZEL,	10223 BAYART		Adjustment <	0035265175	EHC7585	PENDING	153872985		Situs error	01/26/2017	MECK	Tax	\$0.00	(\$0.43)	(\$0.43)
RONALD ARTHUR JR	RONALD ARTHUR JR	СТ	HUNTERSVILLE , NC 28078	E \$100					to adjustment on Bill #0035265175-2016- 2016-0000			CHAR	Tax	(\$38.92)	(\$1.51)	(\$40.43)
ARTHUR JR	ARTHUR JR											CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
									2010-0000			HUNT	Tax	\$24.80	\$1.24	\$26.04
												HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
															Refund	\$24.82
WESTERN	WESTERN	9000 MIDLANTIC	MOUNT	Adjustment >=	0023825108	PT57922	PENDING	60899164	Refund Generated due	Adjustment	01/12/2017	MECK	Tax	(\$145.84)	\$0.00	(\$145.84)
OILFIELDS SUPPLYCO	OILFIELDS SUPPLYCO	DR	LAUREL, NJ	\$100					to adjustment on Bill #0023825108-2016-			CHAR	Tax	(\$85.59)	\$0.00	(\$85.59)
			08054						2016 0000 00						Refund	\$231.43
WHITE,	WHITE,	12222	CHARLOTTE,	Adjustment <	0004857305	ZPT2643	PENDING	91348959	Refund Generated due	Mileage	01/12/2017	MECK	Tax	(\$1.83)	\$0.00	(\$1.83)
MONICA BRYANT	MONICA BRYANT	HAMPTON PLACE DR	NC 28269	\$100					to adjustment on Bill #0004857305-2016-			CHAR	Tax	(\$1.07)	\$0.00	(\$1.07)
DRTANI	DRIANI	PLACE DK							#0004857305-2016- 2016-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
															Refund	\$2.90
WHITLOCK,	WHITLOCK,	9001		Adjustment <	0022357289	RDEBP	PENDING	91445523	Refund Generated due	Mileage	01/13/2017	MECK	Tax	(\$38.20)	\$0.00	(\$38.20)
WILLIAM	WILLIAM	OXFORDSHIRE	HUNTERSVILLE	\$100					to adjustment on Bill			HUNT	Tax	(\$14.28)	\$0.00	(\$14.28)
SCOTT	SCOTT	СТ	, NC 28078						#0022357289-2016-			HUNT	Vehicle Fee	\$0.00	\$0.00	\$0.00
									2016-0000-00						Refund	\$52.48
															Refund Total	\$8007.73