

### **NCVTS 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	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change I	nterest Change	Total Change
BERNSTEIN,	BERNSTEIN,	Owner	1308		CHARLOTTE,	Adjustment <	0004565171	ZYC2300	PENDING	117775428	Refund Generated due	Over	12/07/2017	Date	MECK	Tax	(\$4.56)	\$0.00	(\$4.56)
BARRY ELLIOT	BARRY ELLIOT		MCLAUGHLIN		NC 28212	\$100					to adjustment on Bill	Assessment			CHAR	Tax	(\$2.68)	\$0.00	(\$2.68
			DR								#0004565171-2017-				CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00							Refund	\$7.24
BOUGHTON,	BOUGHTON,		8301 LONG	APT 202	CHARLOTTE,	Adjustment <	0038929535	FAD7220	PENDING	197974400	Refund Generated due	Situs error	12/22/2017		MECK	Tax	\$0.00	\$0.00	\$0.00
DEBORAH	DEBORAH		CREEK CLUB		NC 28216	\$100					to adjustment on Bill				CHAR	Tax	(\$121.52)	\$0.00	(\$121.52)
ANN	ANN		DR								#0038929535-2017- 2017-0000				CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2017-0000				CORN	Tax	\$64.73	\$0.00	\$64.73
															CORN	Vehicle Fee	\$10.00	\$0.00	\$10.00
																		Refund	\$76.79
BOUGHTON,	BOUGHTON,	BOUGHTON,	15424		<u> </u>	Adjustment >=	0040224754	60911	PENDING	118267314	Refund Generated due	Adjustment	12/14/2017		MECK	Tax	(\$104.00)	\$0.00	(\$104.00)
VICKI LYNN	VICKI LYNN	DOUGLAS	KENNICOTT		HUNTERSVILL	\$100					to adjustment on Bill				HUNT	Tax	(\$38.88)	\$0.00	(\$38.88)
		CHARLES	WAY		E, NC 28078						#0040224754-2017- 2017-0000-00				HUNT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																		Refund	\$142.88
CAMPBELL,	CAMPBELL,		15112			Adjustment <	0039897615	CJ94172	PENDING	79024650	Refund Generated due	Over	12/18/2017		MECK	Tax	(\$23.98)	\$0.00	(\$23.98)
JEFFERY LYNN	JEFFERY LYNN		ALEXANDER PLACE DR		HUNTERSVILL E, NC 28078	\$100					to adjustment on Bill #0039897615-2017-	Assessment			HUNT	Tax	(\$8.96)	\$0.00	(\$8.96)
											2047 2000 00							Refund	\$32.94
CARSON,	CARSON,		1927 CARMEL		CHARLOTTE,	Adjustment <	0004516166	AJH3271	PENDING	118537983	Refund Generated due	Adjustment	12/19/2017		MECK	Tax	(\$29.77)	\$0.00	(\$29.77)
MELVIN DOUGLAS	MELVIN DOUGLAS		RIDGE RD		NC 28226	\$100					to adjustment on Bill #0004516166-2017-				CHAR	Tax	(\$17.48)	\$0.00	(\$17.48)
DOUGLAG	DOUGLAS										2017-0000-00				CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
																		Refund	\$47.25
CHAPMAN,	CHAPMAN,		3416			Adjustment >=	0040245031	60921	PENDING	118629039	Refund Generated due	Adjustment	12/20/2017		MECK	Tax	(\$78.71)	\$0.00	(\$78.71)
WILFRED TALLEY	WILFRED TALLEY		WINSLOW DR		NC 28269	\$100					to adjustment on Bill #0040245031-2017-				CHAR	Tax	(\$46.20)	\$0.00	(\$46.20)
TALLET	IALLET										2017-0000-00				CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
										1						_		Refund	\$124.91
CHARLOTTE	CHARLOTTE MECKLENBUR		1000 BLYTHE BLVD		NC 28203	Adjustment >= \$100	0040127363	FBB5538	PENDING	118106040	Refund Generated due	Exempt	12/12/2017		MECK	Tax	(\$129.29)	\$0.00	(\$129.29)
G HOSPITAL	G HOSPITAL		BLVD		NC 28203	\$100					to adjustment on Bill #0040127363-2017-	Property			CHAR	Tax	(\$75.87)	\$0.00	(\$75.87)
AUTHORITY	AUTHORITY										2017-0000-00				CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
								051/00/00	5515110		2		40/04/004		MEGIA	_	(0.0.1.0)	Refund	\$235.16
CHATHAM, HUGH	CHATHAM, HUGH		15900 TRENTON		HUNTERSVILL	Adjustment >= \$100	0023644046	0BX62193	PENDING	11/6///00	Refund Generated due to adjustment on Bill	Adjustment	12/04/2017		MECK	Tax	(\$104.13)	\$0.00	(\$104.13)
MICHAEL	MICHAEL		PLACE RD		E. NC 28078	\$100					#0023644046-2017-				CORN	Tax	(\$32.55)	\$0.00	(\$32.55)
WIIOTIXEE	MIOTIKEE		I ENOL NO		2,110 20070						2017-0000-00				CORN	Vehicle Fee	\$0.00	\$0.00	\$0.00
01 51 11 10 110	01 51 11 10 10		10051		OLIA DI OTTE	A P	0040440770	EDICEZAO	DENIDING	117070011	D. ( 1 O	D	10/01/0017		MEON	T-	(004044)	Refund	\$136.68
CLEMMONS, CALVIN	CLEMMONS, CALVIN		10854 GARDEN		CHARLOTTE, NC 28273	Adjustment >= \$100	0040113776	FBK5743	PENDING	11/6/6644	Refund Generated due to adjustment on Bill	Processed In Error	12/04/2017		MECK	Tax	(\$318.11)	\$0.00	(\$318.11)
EDWARD JR	EDWARD JR		OAKS LN		NC 20273	\$100					#0040113776-2017-	III LIIOI			CHAR	Tax	(\$186.68)	\$0.00	(\$186.68)
											2017-0000-00				CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
CODD IAMES	CODD IAMEC	CODD LANA	5044 OLIAII		MINIT LULL NO	A discrete and s	0000070007	JIMMY57	DENIDING	440040000	Defined Consented due	0	40/07/0047		MECK	T	(\$000 CC)	Refund	\$534.79
GLENN	COBB, JAMES GLENN	COBB, LANA KELTON	5011 QUAIL RIDGE DR		28227	Adjustment >= \$100	0023370307	JIIVIIVI 157	PENDING	119010369	Refund Generated due to adjustment on Bill	Over Assessment	12/27/2017		MECK	Tax	(\$239.66)	\$0.00	(\$239.66)
OLLIVIA	OLLIVIV	KELTON	KIDOL DK		20221	\$100					#0023370307-2017-	Assessment			MINT	Tax	(\$79.33)	\$0.00 \$0.00	(\$79.33) \$0.00
											2017-0000-00				IVIIN I	Vehicle Fee	\$0.00	\$0.00 Refund	\$318.99
FERGUSON	FERGUSON		5025 SUNSET		CHARLOTTE	Adjustment >=	0035404989	HN5528	PENDING	110010224	Refund Generated due	Over	12/27/2017		MECK	Tax	(\$418.39)	\$0.00	(\$418.39)
	ENTERPRISES		RD		NC 28269	\$100	0035404969	HINDOZO	PENDING	119010324	to adjustment on Bill	Assessment			CHAR	Tax	(\$245.54)	\$0.00	(\$245.54)
INC	INC				110 20200	4.00					#0035404989-2017-	71000001110111			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00				CHAR	venicle i ee	Φ0.00	Refund	\$663.93
FERNANDEZ.	FERNANDEZ.		6978		CHARLOTTE.	Adjustment <	0039931602	PHK7367	PENDING	118105225	Refund Generated due	Adjustment	12/12/2017		MECK	Tax	(\$30.58)	\$0.00	(\$30.58)
ELIUBY	ELIUBY		ROTHCHILD		NC 28270	\$100	0039931002	PHK/30/	PENDING	110100335	to adjustment on Bill	Aujustrient	12/12/2017		CHAR	Tax	(, ,	\$0.00	(\$30.58)
			DR		20210	<b>\$100</b>					#0039931602-2017-				CHAR	Vehicle Fee	(\$17.95) \$0.00	\$0.00	\$0.00
											2017-0000-00				CHAR	venicie ree	φυ.υυ	\$0.00 Refund	\$48.53
GONZALEZ.	GONZALEZ.		7206			Adiustment >=	0020122474	PEZ7232	PENDING	117956152	Refund Generated due	Military	12/08/2017		MECK	Tax	(\$67.70)	\$0.00	(\$67.70)
FELIX REY	FELIX REY		HANDON LN		HUNTERSVILL	\$100	0039133471	PELIZOZ	PENDING	11/000152	to adjustment on Bill	ivilitary	12/00/2017		HUNT	Tax	(\$25.32)	\$0.00	. ,
LEWINE	I LLIX IXL I		A DATE OF LIV		E NO COOTO	Ψ100	1		1		"COCCACCATA COAT				HUNT	ıax	(⊅∠5.3∠)	\$0.00	(\$25.32)



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1	Re	port Date 1/4/2016	1.33.46 FW															_	
					E, NC 28078						2017-0000-00			HUNT	Vehicle Fee	(\$20.00)	\$0.00 Refund	(\$20.00) \$113.02	
GRAZIANO,	GRAZIANO,		17130	APT 212	CORNELIUS,	Adjustment <	0040169788	DLP5486	PENDING	196291810	Refund Generated due	Situs error	12/07/2017	MECK	Tax	\$0.00	\$0.00	\$0.00	
CARLY JO	CARLY JO		KENTON DR		NC 28031	\$100					to adjustment on Bill			CHAR	Tax	(\$51.03)	\$0.00	(\$51.03)	
											#0040169788-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)	
											2017-0000			CORN	Tax	\$27.18	\$0.00	\$27.18	
														CORN	Vehicle Fee	\$10.00	\$0.00	\$10.00	
																	Refund	\$43.85	
GREEN.	GREEN,		16712		CHARLOTTE.	Adjustment <	0038859618	DKR9018	PENDING	119010261	61 Refund Generated due	Military	12/27/2017	MECK	Tax	(\$31.00)	\$0.00	(\$31.00)	
ANTHONY JR	ANTHONY JR		PRAIRIE		NC 28278	\$100					to adjustment on Bill			CHARFD	Tax	(\$3.04)	\$0.00	(\$3.04)	
			FALCON LN								#0038859618-2017-			POLC	Tax	(\$8.15)	\$0.00	(\$8.15)	
											2017-0000-00					(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Refund	\$42.19	
HIERLMEIER.	HIERLMEIER.	SEABOLT,	520 E MARTIN	UNIT 1103	CHARLOTTE,	Adjustment <	0038641196	1230GA	PENDING	117677703	Refund Generated due	Adjustment	12/04/2017	MECK	Tax	(\$14.23)	\$0.00	(\$14.23)	
ALEXANDRA	ALEXANDRA	JERRY SYLVIA		01411 1100	NC 28202	\$100	0000041100	1200071	LINDING	117077700	to adjustment on Bill	rajustinoni	12/04/2017	CHAR	Tax	(\$8.35)	\$0.00	(\$8.35)	
SEABOLT	SEABOLT					i i					#0038641196-2017-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00	
											2017-0000-00			OTIAIX	Verlicie i ee	ψ0.00	Refund	\$22.58	
INITEDNIATION	INTERNATION		PO BOX 30036		CHADI OTTE	Adjustment >=	0040279181	55ARM	PENDING	118536738	Refund Generated due	Over	12/18/2017	MECK	Tax	(\$635.68)	\$0.00	(\$635.68)	
	AL FUND FOR		FO BOX 30030		NC 28230	\$100	0040279101	JJAKIVI	FLINDING	110000730	to adjustment on Bill	Assessment	12/10/2017	CHAR	Tax	(\$373.05)	\$0.00	(\$373.05)	
CAPITALIST	CAPITALIST				140 20200	ψισσ					#0040279181-2017-	71000001110111		CHAR	Vehicle Fee	. ,	\$0.00		
											2017-0000-00			CHAR	verlicie ree	\$0.00		\$0.00	
IOLINICONI	JOHNSON,		9604 TWIN		MINT HILL, NC	A discator and	000070007	ZNK1227	PENDING	440704040	Defined Conserved due	Mileses	40/00/0047	MECK	Tau	(040.00)	Refund	\$1008.73	
JOHNSON, JULIE LYNN	JULIE LYNN		FALLS CT		28227	Adjustment < \$100	0022700297	ZNK 1227	PENDING	118784643	Refund Generated due to adjustment on Bill	Mileage	12/22/2017	MINT	Tax	(\$12.39)	\$0.00	(\$12.39)	
JOLIL LININ	JOLIL LININ		I ALLO OT		20221	Ψ100					#0022700297-2017-				Tax	(\$4.10)	\$0.00	(\$4.10)	
											2017-0000-00			MINT	Vehicle Fee	\$0.00	\$0.00	\$0.00	
	1/01/05/05				011101077			5050400	551151116		D ( 10		10/15/0015	145014	_	(0011 =0)	Refund	\$16.49	
KOMOROUS, MICHAEL-	KOMOROUS, MICHAEL-		14512 MYERS MILL LN		CHARLOTTE, NC 28277	Adjustment >= \$100	0040264584	FCD8489	PENDING	118340154	Refund Generated due to adjustment on Bill	Military	12/15/2017	MECK	Tax	(\$214.53)	\$0.00	(\$214.53)	
DAVID	DAVID		IVIILL LIN		INC 20211	\$100					#0040264584-2017-			CHAR	Tax	(\$125.90)	\$0.00	(\$125.90)	
DAVID	DAVID										2017-0000-00			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)	
																	Refund	\$370.43	
MCFADDEN,	MCFADDEN,		8725 WALDEN		CHARLOTTE,	Adjustment <	0040143431	CK26046	PENDING	78737118		Over	12/12/2017	MECK	Tax	(\$50.73)	\$0.00	(\$50.73)	
GLEN MARSHALL	GLEN MARSHALL		RIDGE DR		NC 28216	\$100					to adjustment on Bill #0040143431-2017-	Assessment		CHAR	Tax	(\$29.77)	\$0.00	(\$29.77)	
			-								2017 0000 00						Refund	\$80.50	
MERRITT,	MERRITT,		12402 STONE			Adjustment <	0040126508	XPM7638	PENDING	118340160	Refund Generated due	Adjustment	12/15/2017	MECK	Tax	(\$47.74)	\$0.00	(\$47.74)	
BRENDA KAYE	BRENDA KAYE		GARDEN DR		HUNTERSVILL E, NC 28078	\$100					to adjustment on Bill			HUNT	Tax	(\$17.85)	\$0.00	(\$17.85)	
					E, NC 20076						#0040126508-2017- 2017-0000-00			HUNT	Vehicle Fee	\$0.00	\$0.00	\$0.00	
																	Refund	\$65.59	
	MILLS, AARON		13218 ALEX		PINEVILLE,	Adjustment <	0033324477	DDH5555	PENDING	119039598		Mileage	12/28/2017	MECK	Tax	(\$39.23)	\$0.00	(\$39.23)	
ONEAL	ONEAL		MILL DR		NC 28134	\$100					to adjustment on Bill			CHARFD	Tax	(\$3.85)	\$0.00	(\$3.85)	
												#0033324477-2017- 2017-0000-00			POLC	Tax	(\$10.32)	\$0.00	(\$10.32)
																	Refund	\$53.40	
MOWRY,	MOWRY,		5208		CHARLOTTE,	Adjustment <	0032952150	DKM1240	PENDING	117775083	Refund Generated due	Damage	12/07/2017	MECK	Tax	(\$19.56)	\$0.00	(\$19.56)	
MICHAEL J	MICHAEL J		ELIZABETH RD		NC 28269	\$100					to adjustment on Bill			CHAR	Tax	(\$11.48)	\$0.00	(\$11.48)	
											#0032952150-2017- 2017-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00	
											2017-0000-00						Refund	\$31.04	
	MUHAMMAD,		12101		MATTHEWS,	Adjustment <	0038839870	EHT7427	PENDING	118536741		Over	12/18/2017	MECK	Tax	(\$34.30)	\$0.00	(\$34.30)	
MUNIR ZAHIR	MUNIR ZAHIR		ACADIA LN		NC 28105	\$100					to adjustment on Bill	Assessment		MATT	Tax	(\$14.29)	\$0.00	(\$14.29)	
											#0038839870-2017-			MATT	Vehicle Fee	\$0.00	\$0.00	\$0.00	
											2017-0000-00						Refund	\$48.59	
NAVARRO,	NAVARRO,		PO BOX 7108		CONCORD,	Adjustment <	0029630008	YSV1829	PENDING	119041614	Refund Generated due	Adjustment	12/29/2017	MECK	Tax	(\$39.40)	\$0.00	(\$39.40)	
FELIPE	FELIPE				NC 28027	\$100					to adjustment on Bill			DAVI	Tax	(\$16.91)	\$0.00	(\$16.91)	
											#0029630008-2017-			DAVI	Vehicle Fee	\$0.00	\$0.00	\$0.00	
											2017-0000-00						Refund	\$56.31	
O'BRIEN,	O'BRIEN,		3827 PARK	BLVD	CHARLOTTE,	Adjustment >=	0040117673	DLR1547	PENDING	117358611	Refund Generated due	Over	12/01/2017	MECK	Tax	(\$126.15)	\$0.00	(\$126.15)	
DOYLE	DOYLE		SOUTH		NC 28210	\$100					to adjustment on Bill	Assessment		CHAR	Tax	(\$74.03)	\$0.00	(\$74.03)	



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GOAN AT		ort Date 1/4/201																
PATRICK	PATRICK		STATION								2017-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$200.18
PALMOWSKI.	PALMOWSKI.		8219		CHARLOTTE.	Adjustment <	0039855629	FCD7428	PENDING	118267317	Refund Generated due	Damage	12/14/2017	MECK	Tax	(\$13.31)	\$0.00	(\$13.31)
JEFFREY	JEFFREY		PAMPLIN CT		NC 28273	\$100	0000000000	. 0220	. 2.15.110		to adjustment on Bill	Damago	12/1/2011	CHAR	Tax	(\$7.81)	\$0.00	(\$7.81)
RONALD	RONALD					****					#0039855629-2017-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			CHAR	verlicie ree	\$0.00		
DE1101/E	DE1101/E		DT 40 ODEEN	DO DOW 405	5515010 51				DELIBINO.				10/00/00/0		_	(001010)	Refund	\$21.12
PENSKE	PENSKE		RT 10 GREEN	PO BOX 405		Adjustment >=	0023423585	ZF7745	PENDING	118628208		Adjustment	12/20/2017	MECK	Tax	(\$348.16)	\$0.00	(\$348.16)
TRUCK	TRUCK LEASING CO		HILLS		19603	\$100					to adjustment on Bill #0023423585-2017-			CHAR	Tax	(\$204.32)	\$0.00	(\$204.32)
LEASING CO LP	LEASING CO										2017-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
LP	LF										2017-0000-00						Refund	\$552.48
PREFERRED	PREFERRED		212 S TRYON		CHARLOTTE,	Adjustment >=	0009715231	EF1873	PENDING	197713600	Refund Generated due	Adjustment	12/20/2017	MECK	Tax	(\$164.77)	\$0.00	(\$164.77)
PARKING	PARKING		ST STE 1300		NC 28281	\$100					to adjustment on Bill			CHAR	Tax	(\$96.69)	\$0.00	(\$96.69)
SERVICES LLC	SERVICES LLC										#0009715231-2017-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			SPC1	Tax	(\$3.40)	\$0.00	(\$3.40)
														SPC3	Tax	(\$7.23)	\$0.00	(\$7.23)
														SPC3	Tax	(\$7.23)	*	. ,
										1					_		Refund	\$272.09
RASHED,	RASHED,		7832 ELM		CHARLOTTE,		0040212758	FCD4676	PENDING	118104180	Refund Generated due	Duplication	12/11/2017	MECK	Tax	(\$21.62)	\$0.00	(\$21.62)
STEVEN	STEVEN		TREE LN		NC 28227	\$100					to adjustment on Bill			CHAR	Tax	(\$12.69)	\$0.00	(\$12.69)
HAMDI	HAMDI										#0040212758-2017- 2017-0000-00			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2017-0000-00						Refund	\$64.31
RAY, CALVIN	RAY, CALVIN		12844		CHARLOTTE,	Adjustment <	0009692670	MVJ6563	PENDING	118537245	Refund Generated due	Over	12/18/2017	MECK	Tax	(\$14.89)	(\$1.18)	(\$16.07)
ARCHIE	ARCHIE		SANDPINES		NC 28262	\$100					to adjustment on Bill	Assessment		CHAR	Tax	(\$8.73)	\$0.00	(\$8.73)
			LN								#0009692670-2017-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00					*****	Refund	\$24.80
REVELS, ERIC	DEVELS EDIC		4426		CHARLOTTE,	Adjustment >=	0034492190	PDV5449	PENDING	119039577	Refund Generated due	Military	12/28/2017	MECK	Tax	(\$56.77)	(\$3.25)	(\$60.02)
DEANGLO	DEANGLO		OAKBURN DR		NC 28269	\$100	0034492190	FDV3449	FLINDING	119039377	to adjustment on Bill	ivilitary	12/20/2017	CHAR		. ,		. ,
DEANGEO	DEANGEO		OAKBOKI DIK		140 20203	Ψ100					#0034492190-2017-				Tax	(\$33.32)	(\$1.25)	(\$34.57)
											2017-0000-00			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
																	Refund	\$124.59
SHEIKH,	SHEIKH,		9208	APT 107	CHARLOTTE,	Adjustment <	0040220558	PHT2939	PENDING	118340355	Refund Generated due	Over	12/15/2017	MECK	Tax	(\$35.69)	\$0.00	(\$35.69)
JUNAID	JUNAID		GRAHAM		NC 28262	\$100					to adjustment on Bill	Assessment		CHAR	Tax	(\$20.95)	\$0.00	(\$20.95)
			RIDGE DR								#0040220558-2017-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$56.64
SMITH.	SMITH.		18021	LANE	CHARLOTTE,	Adjustment <	0040145191	0678CU	PENDING	197564175	Refund Generated due	Situs error	12/19/2017	MECK	Tax	\$0.00	\$0.00	\$0.00
CHADWICK	CHADWICK		PAWLEYS		NC 28278	\$100					to adjustment on Bill			CHAR	Tax	(\$54.19)	\$0.00	(\$54.19)
DUSTIN	DUSTIN		PLANTATION			i i					#0040145191-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2017-0000			CHARFD	Tax	\$9.06	\$0.00	\$9.06
														_	Tax	\$24.29		
														POLC	Tax	\$24.29	\$0.00	\$24.29
																	Refund	\$50.84
SMITH, TONY			7536			Adjustment <	0039766522	FCA2308	PENDING	196840295	Refund Generated due	Situs error	12/11/2017	MECK	Tax	\$0.00	\$0.00	\$0.00
LEE	LEE		LAWYERS		28227	\$100					to adjustment on Bill			CHAR	Tax	(\$33.03)	\$0.00	(\$33.03)
			STATION RD								#0039766522-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2017-0000			MINT	Tax	\$18.63	\$0.00	\$18.63
														MINT	Vehicle Fee	\$10.00	\$0.00	\$10.00
																	Refund	\$34.40
SOBEL.	SOBEL.		3625		CHARLOTTE	Adjustment >=	0035078922	58072	PENDING	118628222	Refund Generated due	Adjustment	12/20/2017	MECK	Tax	(\$85.24)	\$0.00	(\$85.24)
ANDREW	ANDREW		PICKWICK LN		NC 28211	, Adjustment >= \$100	0035078922	58072	PENDING	110020223	Refund Generated due to adjustment on Bill	Aujustinetit	12/20/2011	CHAR	Tax	(\$50.03)	\$0.00	(\$50.03)
LESLIE	LESLIE		SIXWIGIX EIV		110 20211	Ψίου					#0035078922-2017-					. ,		
											2017-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$135.27
STRAIN, SEAN			3347 MILL		CHARLOTTE,	Adjustment <	0040323201	60959	PENDING	118698210	Refund Generated due	Adjustment	12/21/2017	MECK	Tax	(\$36.71)	\$0.00	(\$36.71)
CHRISTOPHER			RACE RD		NC 28270	\$100					to adjustment on Bill			CHAR	Tax	(\$21.55)	\$0.00	(\$21.55)
	R										#0040323201-2017-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$58.26



### **NCVTS Pending Refund report**

WILLIAM   WILL	DARRELL	DARRELL		YOUNGBLOOD	NC 28278	\$100					to adjustment on Bill			CHARFE	Tax	(\$5.61)	\$0.00	(\$5.61)
TOSKA   TOSK	WILLIAM	WILLIAM				1										,		. ,
TOSKA, DOSKA, DOSKA, DENNA   MARKED   FORD.   TOSKA, DENNA											2017-0000-00			1 020	Tax	(ψ10.00)		. ,
Debind   D	TOSKV	TOSKA	TOCKY	2527	CHARLOTTE	Adjustment > -	0029402412	DKESESE	PENDING	110105220	Potund Congrated due	Miloago	12/12/2017	MECK	Tov	(\$90.79)		
MACTON,   VALTON,   VALT							0020492413	DKE3033	PENDING	110103330		ivilleage	12/12/2017			(+/	. ,	. ,
WAKE   FORD, COUNTY   VONNE   PO BOX 2331   RALEICH NC   Adjustment   FORD, COUNTY   VONNE   PO BOX 2331   RALEICH NC   Adjustment   FORD, COUNTY   VONNE   PO BOX 2331   RALEICH NC   Adjustment   RALEICH NC   Adjustment   RALEICH NC   RA	ZDEITIO	ZDEINIO	WOLLYWED		140 20200	φισσ										(+ /	. ,	. ,
MAKE   FORD, COUNTY   VONNE   FORD, COUNTY														CHAR	venicie Fee	\$0.00		
COUNTY   VONNE     Part   County   Co	MAKE	FORD		DO DOV 2224	DAI FIGU NO	A diverter and	0000000040	DDM4470	DENDING	447070707	[ACO4CO] D-6	Channa of	40/04/0047	MECK	Tau	(\$E4.00)		
## Adjustment of abstract services and adjustment of adjustment of abstract services and adjustment of abstract services and adjustment of abstract services and adjustment of adj				PO BOX 2331			0039963842	DDIVI4472	PENDING	11/6/6/3/			12/04/2017			,		. ,
WALTON BILLY   ROBERTS   WALTON BILLY   WALTON BILLY   WALTON BILLY   WALTON BILLY   ROBERTS   WALTON WALTON BILLY   ROBERTS   WALTON BILLY   ROBERTS   WALTON WALT	COUNTI	IVOINIL			27002	\$100						County				,		. ,
WALTON, BILLY   WALTON, BILLY   MAPYLAND   NC 28209   Stool														MINI	Vehicle Fee	(\$10.00)	*	. ,
BILLY ROBERTS RAPE BILLY ROBERTS RAPE BECHIN DR RECARD TEAR Adjustment > BILLY ROBERTS RAPE BECHIN DR RECARD TEAR ADJUSTMENT RECARD REC					0.110: 5				DELIBRIA D	1100005	2017-0000 RMV		10/00/00/		_	(000 = ::		
ROBERTS   ROBERTS   ROBERTS   ROBERTS   AVE							0039560023	60576	PENDING	118628238		Adjustment	12/20/2017			,		. ,
MALTON, BILLY   MARYLAND   AVE   S100   MARYLAND					NC 28209	\$100												
MALTON, BILLY BI	ROBERTS	ROBERTS		AVL										CHAR	Vehicle Fee	\$0.00		
BILLY ROBERTS																		
ROBERTS ROBERT ROB	WALTON,						0039560106	60577	PENDING	118628226		Adjustment	12/20/2017		Tax	,		. ,
VILSON, WILSON, ROBERT BRADLEY   BRECHIN DR BRECHIN D					NC 28209	\$100								CHAR	Tax	(\$21.55)	\$0.00	(\$21.55)
WILSON, ROBERT BRADLEY   BRECHIN DR BRECHIN DR BRADLEY   BRECHIN DR BRECHIN DR BRADLEY   BRECHIN DR BRECHIN DR BRADLEY   BRECHIN DR BR	ROBERTS			AVE										CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
ROBERT   BRADLEY   ROBERT   ROBER											2017-0000-00						Refund	\$58.26
BRADLEY   BRAD	WILSON,				CHARLOTTE,	Adjustment <	0027394022	CLH1874	PENDING	118104183	Refund Generated due	Adjustment	12/11/2017	MECK	Tax	(\$12.85)	\$0.00	(\$12.85)
WILSON, TYLER CLARKE   Second Substitution	ROBERT			BRECHIN DR	NC 28277	\$100								CHAR	Tax	(\$7.54)	\$0.00	(\$7.54)
WILSON, TYLER CLARKE   TYLER CLARK	BRADLEY	BRADLEY												CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
TYLER CLARKE  CLARKE  TREYBURN DR  CLARKE  TREYBURN DR  CLARKE  TREYBURN DR  TREYBU											2017-0000-00						Refund	\$20.39
CLARKE CLARKE  CLARKE  CLARKE  CLARKE  CLARKE  CLARKE  CLARKE  CLARKE  CLARKE  CLARKE  CLARKE  CLARKE  CHAR Vehicle Fee \$0.00	WILSON,	WILSON,			CHARLOTTE,	Adjustment <	0040350734	FCL3124	PENDING	119010273	to adjustment on Bill #0040350734-2017-		12/27/2017	MECK	Tax	(\$11.74)	\$0.00	(\$11.74)
CLARKE CL	TYLER				NC 28216	\$100								CHAR	Tax	(\$6.90)	\$0.00	(\$6.90)
RERAKON REDDY, NAVNEETH REDDY   REDDY   NOUNG, PREATHER REYNOLDS   REYNOLDS   REYNOLDS   REFINANCE   REPRINCE   REPROPERTIES   REFINANCE   REPROPERTIES   REFINANCE   REPROPERTIES   REFINANCE   REPROPERTIES   REFINANCE	CLARKE	CLARKE												CHAR	Vehicle Fee	\$0.00	\$0.00	
FRRAKON REDDY, NAVNEETH REDDY   YOUNG, REDDY STEAM REDDY   YOUNG, REATHER REYNOLDS   REYNOLDS   REYNOLDS   REDDY   R																** **	*	
REDDY, AVNEETH REDDY PRODUCT OF AVNEETH REDDY REFUND ON STANDARD OF AVNEETH REDDY REFUND ON STANDARD ON STANDA	YERRAKON	YERRAKON		7722 ELLA	APT B CHARLOTTE.	Adjustment >=	0040299167	PHB1011	PENDING	118784535	Refund Generated due	Sold/Traded	12/22/2017	MECK	Tax	(\$46.29)		
AVNEETH REDDY REFUNCION REFUNCIO	REDDY,															,		. ,
REDDY REDDY  YOUNG, OREATHER REYNOLDS  REYNOLDS  REDDY  State of the control of t	NAVNEETH															,		. ,
YOUNG, DREATHER LYNOLDS REYNOLDS SERVICE SERVI	REDDY	REDDY									2017-0000-00			Orbat	. 3111010 1 00	(\$30.00)	*	. ,
DREATHER PLYNOLDS         LN         NC 28215         \$100         to adjustment on Bill #0039523469-2017- 2017-0000-00         CHAR         Tax         (\$49.31)         (\$2.01)         (\$51.32)           CHAR         Vehicle Fee         \$0.00         \$0.00         \$0.00         \$0.00           Refund         \$140.00         \$140.00         \$140.00         \$140.00	YOUNG	YOUNG		5400 RUPERT	CHARI OTTE	Adjustment >-	0039523469	60818	PENDING	118190364	Refund Generated due	Adjustment	12/13/2017	MECK	Tay	(\$84.02)		
#0039523469-2017- 2017-0000-00 CHAR Vehicle Fee \$0.00 \$0.00 \$0.00 \$140.00	JOREATHER						5555525405	00010	I LIADIAG	110130304		Aujustinetit	12/13/2017			,	. ,	. ,
2017-0000-00 Refund \$140.00	REYNOLDS				110 202.0	1.00										,	( , ,	. ,
														CHAR	verilicie Fee	φυ.υυ		