

NCVTS Pending Refund report

Report Date 2/5/2018 9:58:39 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
ANDERSON,	ANDERSON,	ANDERSON,	11837		CHARLOTTE,	Adjustment <	0004706461	ZYE4130	PENDING	120778167	Refund Generated due	Mileage	01/25/2018		MECK	Tax	(\$18.40)	\$0.00	(\$18.40)
REGINALD	REGINALD	MARISSA	WITHERS MILL		NC 28278	\$100					to adjustment on Bill				CHAR	Tax	(\$10.80)	\$0.00	(\$10.80)
PAUL	PAUL	HARRIS	DR								#0004706461-2017- 2017-0000-00				CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00							Refund	\$29.20
BALANI, KAPIL	BALANI, KAPIL		7712		CHARLOTTE,	Adjustment >=	0039413939	FAV5158	PENDING	120456741	Refund Generated due	Adjustment	stment 01/19/2018		MECK	Tax	(\$336.43)	\$0.00	(\$336.43)
			NETWORK LN APT 202		NC 28262	\$100					to adjustment on Bill #0039413939-2017-				CHAR	Tax	(\$197.44)	\$0.00	(\$197.44)
			AP1 202								2017-0000-00				CHAR	Vehicle Fee	(\$30.00)	\$0.00 Refund	(\$30.00) \$563.87
BLISS,	BLISS,		14541 ARBOR		CHARLOTTE,	Adjustment >=	0040179620	FBE1200	PENDING	120288447	Refund Generated due	Adjustment	01/17/2018		MECK	Тах	(\$200.64)	\$0.00	(\$200.64)
WESLEY	WESLEY		RIDGE DR		NC 28273	\$100	0040173020	1 DE 1200	I ENDING	120200447	to adjustment on Bill	Aujustment	01/11/2010		CHAR	Tax	(\$200.04)	\$0.00	(\$117.75)
FRANKLIN JR	FRANKLIN JR										#0040179620-2017-				CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2017-0000-00				Of Ware	Verhole Fee	(000.00)	Refund	\$348.39
BORN.	BORN.		2512	APT 1505	CHARLOTTE,	Adjustment <	0040163607	PHK9112	PENDING	119500500	Refund Generated due	Mileage	01/03/2018		MECK	Tax	(\$17.33)	\$0.00	(\$17.33)
MATTHEW	MATTHEW		WEDDINGTON	74 1 1000	NC 28204	\$100			1 2112 110		to adjustment on Bill	milougo	01/00/2010		CHAR	Tax	(\$10.17)	\$0.00	(\$10.17)
JOHN	JOHN		AVE								#0040163607-2017-				CHAR	Vehicle Fee	\$0.00		\$0.00
											2017-0000-00					1		Refund	\$27.50
BRUZEK,	BRUZEK,	BRUZEK,	14605			Adjustment >=	0023074193	CML1985	PENDING	119499927	Refund Generated due	Sold/Traded	01/02/2018		MECK	Tax	(\$213.47)	\$0.00	(\$213.47)
DANIEL		TANYA HINKLE			HUNTERSVILL	\$100					to adjustment on Bill				HUNT	Tax	(\$79.82)	\$0.00	(\$79.82)
WILLIAM	WILLIAM		LN		E, NC 28078						#0023074193-2017-				HUNT	Vehicle Fee	(\$20.00)	\$0.00	(\$20.00)
											2017-0000-00						(+======)	Refund	\$313.29
BURTON,	BURTON,		11530 FOGGY		CHARLOTTE,	Adjustment <	0010266500	XPN3794	PENDING	120456843	Refund Generated due	Mileage	01/19/2018		MECK	Tax	(\$23.99)	\$0.00	(\$23.99)
BOWMAN	BOWMAN		BANK LN		NC 28214	\$100					to adjustment on Bill				CHAR	Tax	(\$14.08)	\$0.00	(\$14.08)
KENNETH JR	KENNETH JR										#0010266500-2017-				CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00							Refund	\$38.07
CHU, YEN HSU	CHU, YEN HSU		7507 LADY		CHARLOTTE,	Adjustment <	0035265601	EHY2039	PENDING	119919498	Refund Generated due	Over	01/11/2018		MECK	Tax	(\$36.04)	\$0.00	(\$36.04)
			BANK DR		NC 28269	\$100					to adjustment on Bill	Assessment			CHAR	Tax	(\$21.15)	\$0.00	(\$21.15)
											#0035265601-2017-				CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00							Refund	\$57.19
COCKINOS,	COCKINOS,		14006		CHARLOTTE,	Adjustment <	0027881604	ZSD1916	PENDING	120574842	Refund Generated due	Adjustment	01/22/2018		MECK	Tax	(\$40.01)	\$0.00	(\$40.01)
	CONSTANTINE		DOVEHUNT PL		NC 28277	\$100					to adjustment on Bill				CHAR	Tax	(\$23.48)	\$0.00	(\$23.48)
FRANK	FRANK										#0027881604-2017- 2017-0000-00				CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00							Refund	\$63.49
COOPER,	COOPER,		1122		CHARLOTTE,	Adjustment <	0005085574	XVL4416	PENDING	119500491	Refund Generated due	Sold/Traded	01/03/2018		MECK	Tax	(\$23.00)	\$0.00	(\$23.00)
DEANA	DEANA		ANDOVER RD		NC 28211	\$100					to adjustment on Bill				CHAR	Tax	(\$13.50)	\$0.00	(\$13.50)
SIGMON	SIGMON										#0005085574-2017- 2017-0000-00				CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
																		Refund	\$66.50
DANZIGER,	DANZIGER,		11412 TOM		CHARLOTTE,		0035428861	EHZ7103	PENDING	120456942	Refund Generated due	Over	01/19/2018		MECK	Tax	(\$66.73)		(\$66.73)
GLEN DAVID	GLEN DAVID		SHORT RD		NC 28277	\$100					to adjustment on Bill	Assessment			CHAR	Tax	(\$39.16)		(\$39.16)
											#0035428861-2017- 2017-0000-00				CHAR	Vehicle Fee	\$0.00		\$0.00
																		Refund	\$105.89
FERGUSON,	FERGUSON,		9430 SURREY		MINT HILL, NC		0039341752	RRT6138	PENDING	120456744	Refund Generated due	Adjustment	01/19/2018		MECK	Tax	(\$41.66)	\$0.00	(\$41.66)
ROBERT WARNER	ROBERT WARNER		RD		28227	\$100					to adjustment on Bill #0039341752-2017-				MINTFD	Tax	(\$4.09)	\$0.00	(\$4.09)
WANNEN	WANNEN										2017-0000-00				POLC	Tax	(\$10.96)	\$0.00	(\$10.96)
																_		Refund	\$56.71
GAITHER,	GAITHER,		103	APT L	CHARLOTTE,	Adjustment <	0030272074	WSL5806	PENDING	120681966	Refund Generated due		01/24/2018		MECK	Tax	(\$5.27)		(\$5.27)
MARY POTTS	MARY POTTS		RAMBLELAKE RD		NC 28273	\$100					to adjustment on Bill #0030272074-2017-	RBLT TTL			CHAR	Tax	(\$3.09)	\$0.00	(\$3.09)
											2017-0000-00				CHAR	Vehicle Fee	\$0.00		\$0.00
			45000			A. P	0005040615	F 10 1000	DENDING	000 470077		011	04/40/00:0		MEOK	.	00.00	Refund	\$8.36
GUPTA, VIPIN	GUPTA, VIPIN		15028 GLENFINNAN		CHARLOTTE, NC 28277	Adjustment < \$100	0035046815	EJC4938	PENDING	200478975	Refund Generated due to adjustment on Bill	Situs error	01/16/2018		MECK	Tax	\$0.00		\$0.00
			DR		110 20211	φιυυ					#0035046815-2017-				CHAR	Tax	(\$62.66)	\$0.00	(\$62.66)
						1	1			1	2017_0000	1	1		CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)



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										2017-0000			CHARFD	Tax	\$10.47	\$0.00	\$10.47																	
													-																					
													POLC	Tax	\$28.09	\$0.00	\$28.09																	
																Refund	\$54.10																	
GUPTA, VIPIN	GUPTA, VIPIN	15028		CHARLOTTE,		0040617659	FCE1700	PENDING	200761225	Refund Generated due	Situs error	01/19/2018	MECK	Tax	\$0.00	\$0.00	\$0.00																	
		GLENFINNAN DR		NC 28277	\$100					to adjustment on Bill			CHAR	Tax	(\$43.80)	\$0.00	(\$43.80)																	
		DR								#0040617659-2017- 2017-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)																	
													CHARFD	Tax	\$7.32	\$0.00	\$7.32																	
													POLC	Tax	\$19.64	\$0.00	\$19.64																	
																Refund	\$46.84																	
HASER,	HASER,	15604			Adjustment <	0004940116	VPX7804	PENDING	120873096		Mileage	01/26/2018	MECK	Tax	(\$5.31)	\$0.00	(\$5.31)																	
THOMAS	THOMAS	WYNFORD		HUNTERSVILL	\$100					to adjustment on Bill			HUNT	Tax	(\$1.99)	\$0.00	(\$1.99)																	
DUANE	DUANE	HALL ST		E, NC 28078						#0004940116-2017-			HUNT	Vehicle Fee	\$0.00	\$0.00	\$0.00																	
												2017-0000-00						Refund	\$7.30															
HILLMAN,	HILLMAN,	18630		DAVIDSON, NC	Adjustment <	0015858257	XTF4113	PENDING	120287376	Refund Generated due	Mileage	01/16/2018	MECK	Tax	(\$26.29)	\$0.00	(\$26.29)																	
JOHN MARK	JOHN MARK	HAMMOCK LN		28036	\$100					to adjustment on Bill			DAVI	Tax	(\$11.29)	\$0.00	(\$11.29)																	
										#0015858257-2017-			DAVI	Vehicle Fee	\$0.00	\$0.00	\$0.00																	
										2017-0000-00						Refund	\$37.58																	
HOOTON,	HOOTON,	19900		CORNELIUS,	Adjustment <	0040382120	CK26068	PENDING	79945442	Refund Generated due	Adjustment	01/10/2018	MECK	Tax	(\$27.00)	\$0.00	(\$27.00)																	
WALTER	WALTER	SCHOONER		NC 28031	\$100					to adjustment on Bill				Tax	(\$8.44)	\$0.00	(\$8.44)																	
SCOTT	SCOTT	DR								#0040382120-2017-					(*****)	Refund	\$35.44																	
HOVIK.	HOVIK,	6732		CHARLOTTE,	Adjustment <	0035724970	EFD3990	PENDING	119841897	Refund Generated due	Over	01/08/2018	MECK	Tax	(\$16.23)	\$0.00	(\$16.23)																	
NATALIE JOY	NATALIE JOY	SPRINGS MILL		NC 28277	\$100	0000121010	2. 20000	. 2.1.5		to adjustment on Bill	Assessment			Tax	(\$9.53)	\$0.00	(\$16.23)																	
		RD	RD	RD	RD	RD	RD	RD	RD	RD		RD	RD			RD	RD										#0035724970-2017-				Vehicle Fee	\$0.00	\$0.00	\$0.00
										2017-0000-00			CHAR	Venicie i ee	\$0.00	Refund	\$25.76																	
JENKINS,	JENKINS,	21824		CORNELIUS,	Adjustment <	0040243095	FCL2832	PENDING	119841285	Refund Generated due	Adjustment	01/09/2019	MECK	Tax	(\$15.87)	\$0.00	(\$15.87)																	
ADAM	ADAM	TORRENCE		NC 28031	\$100	0040243095	FUL2032	PENDING	119041205	to adjustment on Bill	Aujustment	01/00/2016			· · · · ·																			
CALDWELL	CALDWELL	CHAPEL RD		140 20031	\$100					#0040243095-2017-			MECK CHAR V CHAR V CHAR V MECK CORN V CORN V MECK CHAR V CHAR CK	Tax	(\$4.96)	\$0.00	(\$4.96)																	
0,12011222	0,12011222	01011 22112								2017-0000-00			CORN	Vehicle Fee	\$0.00	\$0.00	\$0.00																	
101150	101150							BENBING		B (10)			1/201/	-		Refund	\$20.83																	
JONES, NICHOLAS	JONES, NICHOLAS	310 ARLINGTON	UNIT 405	CHARLOTTE, NC 28203	Adjustment < \$100	0035417785	EJA1930	PENDING	161164132	Refund Generated due	Over Assessment	01/26/2018	-	Tax	(\$9.75)	\$0.00	(\$9.75)																	
WAYNE	WAYNE	AKLINGTON		NC 20203	\$100					to adjustment on Bill #0035417785-2017-	Assessment		-	Tax	(\$5.73)	\$0.00	(\$5.73)																	
WAINE	WAINE									2017-0000-00			-	Vehicle Fee	\$0.00	\$0.00	\$0.00																	
										2011 0000 00			SPC4	Tax	(\$0.79)	\$0.00	(\$0.79)																	
																Refund	\$16.27																	
	KALOLA, SHIV	9939 DAVIS			Adjustment >=	0029628053	DKE9712	PENDING	120576093		Over	01/23/2018	MECK	Tax	(\$161.38)	\$0.00	(\$161.38)																	
SUKHDEV	SUKHDEV	LAKE PKWY		NC 28269	\$100					to adjustment on Bill	Assessment		CHAR	Tax	(\$94.72)	\$0.00	(\$94.72)																	
										#0029628053-2017- 2017-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00																	
										2017-0000-00						Refund	\$256.10																	
KEPLEY,	KEPLEY,	13940 RAMAH			Adjustment <	0040606343	FCY8734	PENDING	200478970		Situs error	01/16/2018	MECK	Tax	\$0.00	\$0.00	\$0.00																	
LARRY	LARRY	CH RD		HUNTERSVILL	\$100					to adjustment on Bill			CHAR	Tax	(\$49.59)	\$0.00	(\$49.59)																	
MALBOURNE	MALBOURNE			E, NC 28078						#0040606343-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)																	
JR	JR									2017-0000			HUNTFD	Tax	\$5.18	\$0.00	\$5.18																	
													POLC	Tax	\$22.23	\$0.00	\$22.23																	
																Refund	\$52.18																	
KOZ, JOHN	KOZ, JOHN	5039 POPLAR		CHARLOTTE,	Adjustment <	0035306837	EHV8805	PENDING	121140141	Refund Generated due	Mileage	01/30/2018	MECK	Tax	(\$39.48)	\$0.00	(\$39.48)																	
EDWARD	EDWARD	GROVE DR		NC 28269	\$100					to adjustment on Bill			CHAR	Tax	(\$23.17)	\$0.00	(\$23.17)																	
										#0035306837-2017-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00																	
										2017-0000-00						Refund	\$62.65																	
MALONE,	MALONE,	1218 BEN		CHARLOTTE,	Adjustment <	0029403129	BLAZIAN	PENDING	120456936	Refund Generated due	Mileage	01/19/2018	MECK	Tax	(\$6.06)	\$0.00	(\$6.06)																	
NICHOLAS	NICHOLAS	LIVINGSTON		NC 28214	\$100	0020400129	DEALIAN	I LINDING	120-100330	to adjustment on Bill	wiicage	01/10/2010	CHAR	Tax	(\$3.56)	\$0.00	(\$0.00)																	
BOVELHUN	BOVELHUN	RD								#0029403129-2017-			CHAR	Vehicle Fee	\$0.00	\$0.00	(\$3.56) \$0.00																	
										2017-0000-00			UTAK	venicle ree	φ0.00	۵۵.00 Refund	\$0.00																	
MANINI	ΜΑΝΙΝΙ				Adjustment	0040595107	7 5 14046 1	PENDING	100779000	Refund Concreted dur	Over	01/25/2019	MECK	Тах	(\$107.14)																			
MANN, TAJINDER	MANN, TAJINDER	8313 SOCIETY ST		NC 28277	Adjustment >= \$100	0040585107	EJA2434	PENDING	120778086	Refund Generated due to adjustment on Bill	Over Assessment	01/25/2018	MECK	Tax	(\$127.14)	\$0.00	(\$127.14)																	
	MJINDEN	51		110 20211	φισσ						ASSESSIIIEIII		CHAR	Tax	(\$74.62)	\$0.00	(\$74.62)																	



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											#0040585107-2017-		·	0114.5		* 0.00	* 0.00	#0.00
											2017-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$201.76
MARSHALL.	MARSHALL.		11303 FOX		CHARLOTTE.	Adjustment <	0033736173	ZNK7563	PENDING	120576090	Refund Generated due	Over	01/23/2018	MECK	Tax	(\$48.09)	\$0.00	(\$48.09)
TIFFANY	TIFFANY		HILL DR		NC 28269	\$100	0033730173	2007303	FLINDING	120370090	to adjustment on Bill	Assessment	01/23/2018	CHAR	Tax	(\$48.09)	\$0.00	(\$28.22)
VICCOLA	VICCOLA				110 20200	\$100					#0033736173-2017-	10000001110111		CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			CHAR	venicie ree	\$0.00	Refund	\$76.31
						A diversion and a	0004000000	111/5007	DENDING	400457404	Defined Consisted due	0	04/40/2040	MEOK	Teu	(\$200.42)		
MCGARITY, MICHAEL	MCGARITY, MICHAEL		3119 SHARON VIEW RD		CHARLOTTE, NC 28210	Adjustment >= \$100	0034838228	HK5827	PENDING	120457194	Refund Generated due to adjustment on Bill	Over Assessment	01/19/2018	MECK	Tax	(\$328.13)	\$0.00	(\$328.13)
WYLIE	WYLIE				NC 20210	\$100					#0034838228-2017-	Assessment		CHAR	Tax	(\$192.56)	\$0.00	(\$192.56)
WILL	WI LIL										2017-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$520.69
MCNEIL,	MCNEIL, HERBERT		7527 FALLOW		CHARLOTTE,	Adjustment <	0040527105	FCE1186	PENDING	119744964	Refund Generated due	Mileage	01/05/2018	MECK	Tax	(\$26.41)	\$0.00	(\$26.41)
HERBERT	HERBERT		LN		NC 28273	\$100					to adjustment on Bill #0040527105-2017-			CHAR	Tax	(\$15.50)	\$0.00	(\$15.50)
											2017-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$41.91
MILES, DANNY	MILES, DANNY		9336 KINGS	APT 3202	CHARLOTTE,	Adjustment <	0040540885	FCE1415	PENDING	119841360	Refund Generated due	Mileage	01/08/2018	MECK	Tax	(\$49.79)	\$0.00	(\$49.79)
		NELL	PARADE BLVD		NC 28273	\$100					to adjustment on Bill			CHAR	Tax	(\$29.22)	\$0.00	(\$29.22)
											#0040540885-2017-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$79.01
MORRELL,	MORRELL,		702		DAVIDSON, NC		0040550286	EJC7962	PENDING	201898900	Refund Generated due	Situs error	01/30/2018	MECK	Tax	(\$21.02)	\$0.00	(\$21.02)
CHARLES	CHARLES		SOUTHWEST		28036	\$100					to adjustment on Bill			CHAR	Tax	(\$83.72)	\$0.00	(\$83.72)
ERNEST	ERNEST		DR								#0040550286-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2017-0000			CORN	Tax	\$38.03	\$0.00	\$38.03
														CORN	Vehicle Fee	\$10.00	\$0.00	\$10.00
																	Refund	\$86.71
MURJI, ALY	MURJI, ALY		836 MALLOW		CHARLOTTE,	Adjustment <	0004480015	MWN8424	PENDING	119841900	Refund Generated due	Mileage	01/08/2018	MECK	Tax	(\$8.60)	\$0.00	(\$8.60)
GULAMALI	GULAMALI		PLACE		NC 28270	\$100	0001100010		1 2110 110		to adjustment on Bill	inneage	01/00/2010	CHAR	Tax	(\$5.05)	\$0.00	(\$5.05)
											#0004480015-2017-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			Onvire	Verhole Fee	φ0.00	Refund	\$13.65
NGUYEN.	NGUYEN,		8100 RAIN CT		CHARLOTTE.	Adjustment <	0004744444	VRN3643	PENDING	120873351	Refund Generated due	Sold/Tradad	01/26/2019	MECK	Tax	(\$11.01)	\$0.00	(\$11.01)
LOAN	LOAN		0100 KAIN CT		NC 28214	\$100	0004744444	VI(103043	FLINDING	120073331	to adjustment on Bill	Solu/ Hadeu	01/20/2018	CHARFD	Tax	(\$11.01)	\$0.00	(\$1.08)
20/11	LONIT				110 20214	\$100					#0004744444-2017-			POLC	Tax	(\$1.08)	\$0.00	· · · · ·
											2017-0000-00			POLC	Tax	(\$2.90)		(\$2.90)
			0011			A. I'	0000075000	FEVOOD	DENDING	400070745	D.(N 41171	04/00/0040	MEOK	τ.	(\$450.04)	Refund	\$14.99
TRUONG	NGUYEN, SON TRUONG		9811 LOUGHLIN LN		NC 28273	Adjustment >= \$100	0033975306	EEX8632	PENDING	1208/2/45	Refund Generated due to adjustment on Bill	Military	01/26/2018	MECK	Tax	(\$156.21)	\$0.00	(\$156.21)
TRUCING	TRUCING		LOUGHLIN LIN		NC 20273	\$100					#0033975306-2017-			CHAR	Tax	(\$91.67)	\$0.00	(\$91.67)
											2017-0000-00			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
																	Refund	\$277.88
	NGUYEN, SON		9811			Adjustment >=	0039756894	FCB1402	PENDING	120873093	Refund Generated due	Military	01/26/2018	MECK	Tax	(\$377.78)	(\$19.41)	(\$397.19)
TRUONG	TRUONG	TIEN NGUYEN	LOUGHLIN LN		NC 28273	\$100					to adjustment on Bill			CHAR	Tax	(\$221.70)	(\$10.56)	(\$232.26)
											#0039756894-2017- 2017-0000-00			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2017-0000-00						Refund	\$659.45
PENSKE	PENSKE		PO BOX 791			Adjustment >=	0039789996	ZH5161	PENDING	121139922	Refund Generated due	Over	01/30/2018	MECK	Tax	(\$266.74)	\$0.00	(\$266.74)
LEASING &	LEASING &				19603	\$100					to adjustment on Bill	Assessment		CHAR	Tax	(\$156.54)	\$0.00	(\$156.54)
RENTAL	RENTAL										#0039789996-2017-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
COMPANY	COMPANY										2017-0000-00						Refund	\$423.28
PENSKE	PENSKE		PO BOX 791		READING, PA	Adjustment >=	0039790181	ZH5168	PENDING	121139919	Refund Generated due	Over	01/30/2018	MECK	Tax	(\$340.75)	\$0.00	(\$340.75)
LEASING &	LEASING &				19603	\$100					to adjustment on Bill	Assessment		CHAR	Tax	(\$199.97)	\$0.00	(\$199.97)
RENTAL	RENTAL										#0039790181-2017-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
COMPANY	COMPANY										2017-0000-00			OT WAY	101.001.00	\$0.00	Refund	\$540.72
PENSKE	PENSKE		PO BOX 791		READING PA	Adjustment >=	0039790207	ZH5169	PENDING	119501037	Refund Generated due	Over	01/03/2018	MECK	Tax	(\$340.72)	\$0.00	(\$340.72)
LEASING &	LEASING &		10000191		19603	\$100	0000100201	2110103	I LINDING	113501057	to adjustment on Bill	Assessment	01/00/2010	CHAR	Tax	(\$199.95)	\$0.00	(\$199.95)
RENTAL	RENTAL					\$ 100					#0039790207-2017-			CHAR	Vehicle Fee		\$0.00	
COMPANY	COMPANY										2017-0000-00			UTAR	venicie ree	\$0.00		\$0.00
DUOOFU	DUDOFL	DUDOFU	0005			A. I'	0000005.11	FEDOOOS	DENDING	440000000			04/04/0040	MEOT	T	(\$405.07)	Refund	\$540.67
RUSSELL,	RUSSELL,	RUSSELL,	3205		CHARLOTTE,	Adjustment >=	0038882541	EEB6989	PENDING	119609328	Refund Generated due	Mileage	01/04/2018	MECK	Tax	(\$105.87)	\$0.00	(\$105.87)



NCVTS Pending Refund report

SHELIA DAVIS		S JOSEPH EARL	MIRANDA RD		NC 28216	\$100					to adjustment on Bill			CHARFD	Tax	(\$10.39)	\$0.00	(\$10.39)	
CONELY	CONELY										#0038882541-2017- 2017-0000-00			POLC	Tax	(\$27.85)	\$0.00	(\$27.85)	
																	Refund	\$144.11	
TSEVI, YAWO		C	3444	APT D	CHARLOTTE,	Adjustment <	0033730464	DBA5098	PENDING	121140318	Refund Generated due	Damage	01/31/2018	MECK	Tax	(\$20.98)	\$0.00	(\$20.98)	
LIKEM	LIKEM			NC 28208	\$100					to adjustment on Bill			CHAR	Tax	(\$12.31)	\$0.00	(\$12.31)		
AFELETE	AFELETE		K DR								#0033730464-2017-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00	
											2017-0000-00				Refund				
UNION	SOLOD, ROMAN YURIEVICH		PO BOX 97		MONROE, NC	Adjustment >=	0034953290	YRD1890	PENDING	120288441	Generated due to	Change of	01/17/2018	MECK	Tax	(\$58.08)	\$0.00	(\$58.08)	
COUNTY					28111	\$100						County		MATT	Tax	(\$24.21)	\$0.00	(\$24.21)	
											adjustment on abstract #			MATT	Vehicle Fee	(\$25.00)	\$0.00	(\$25.00)	
											: 0034953290-2017- 2017-0000 RMV						Refund	\$107.29	
UNION	SOLOD, ROMAN		PO BOX 97		MONROE, NC	Adjustment < \$100	0035106855	DLS5671	PENDING	120288444	[AS0168] - Refund Generated due to	Change of County	01/17/2018	MECK	Tax	(\$49.27)	\$0.00	(\$49.27)	
COUNTY					28111									MATT	Tax	(\$20.54)	\$0.00	(\$20.54)	
	YURIEVICH									adjustment on abstract # : 0035106855-2017-			MATT	Vehicle Fee	(\$25.00)	\$0.00	(\$25.00)		
											2017-0000 RMV						Refund	\$94.81	
WHITLOCK,	WHITLOCK,		9001			Adjustment <	0022357289	RDEBP	PENDING	119501424	Refund Generated due	Mileage	01/03/2018	MECK	Tax	(\$8.29)	\$0.00	(\$8.29)	
WILLIAM	WILLIAM		OXFORDSHIR	ł	HUNTERSVILL	\$100					to adjustment on Bill #0022357289-2017- 2017-0000-00			HUNT	Tax	(\$3.10)	\$0.00	(\$3.10)	
SCOTT	SCOTT		E CT		E, NC 28078									HUNT	Vehicle Fee	\$0.00	\$0.00	\$0.00	
																	Refund	\$11.39	
																	Refund Total	\$6171.05	