

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	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
ALLEGHANY	FOREMAN,	Owner	PO BOX 1027		SPARTA, NC	Adjustment >=	0015880281	2Y3816	PENDING	126062781	[AS0168] - Refund	Change of	03/28/2018	Date	MECK	Tax	(\$50.44)	\$0.00	(\$50.44)
COUNTY	JAMES WADE				28675	\$100					Generated due to	County			CHAR	Tax	(\$29.60)	\$0.00	(\$29.60)
											adjustment on abstract #				CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											: 0015880281-2017-							Refund	\$110.04
ALLEGHANY	FOREMAN,		PO BOX 1027		SPARTA, NC	Adjustment >=	0030488185	DMK7591	PENDING	126062784	[AS0168] - Refund	Change of	03/28/2018		MECK	Tax	(\$490.48)	\$0.00	(\$490.48)
COUNTY	JAMES WADE				28675	\$100					Generated due to	County			CHAR	Tax	(\$287.84)	\$0.00	(\$287.84)
											adjustment on abstract # : 0030488185-2017-				CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2017-0000 RMV							Refund	\$808.32
	ASTOR FARMS		3038		CHARLOTTE,		0004811394	EB6488	PENDING	125923659	Refund Generated due	Adjustment	03/27/2018		MECK	Tax	(\$165.18)	\$0.00	(\$165.18)
INC	INC		PLANTERS		NC 28210	\$100					to adjustment on Bill				CHAR	Tax	(\$96.93)	\$0.00	(\$96.93)
			WALK CT								#0004811394-2017-				CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00							Refund	\$262.11
ATLANTIC	ATLANTIC		6510		CHARLOTTE,		0041373694	CK42747	PENDING	83023244	Refund Generated due	Over	03/09/2018		MECK	Tax	(\$94.00)	\$0.00	(\$94.00)
COAST	COAST		NORTHPARK		NC 28216	\$100					to adjustment on Bill	Assessment			CHAR	Tax	(\$55.16)	\$0.00	(\$55.16)
ORTHOPAEDI	ORTHOPAEDI		BLVD								#0041373694-2017-							Refund	\$149.16
AYINUOLA,	AYINUOLA,		9616 THORN		CHARLOTTE,	Adjustment <	0041486602	PJE9280	PENDING	125318100	Refund Generated due	Mileage	03/19/2018		MECK	Tax	(\$18.30)	\$0.00	(\$18.30)
KOLAWOLE F	KOLAWOLE F		BLADE DR		NC 28270	\$100					to adjustment on Bill				CHAR	Tax	(\$10.75)	\$0.00	(\$10.75)
											#0041486602-2017-				CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00							Refund	\$29.05
BLACKWELL,	BLACKWELL,		8217		CHARLOTTE,	Adjustment <	0036085092	CJ17538	PENDING	83183784	Refund Generated due	Adjustment	03/13/2018		MECK	Tax	(\$27.00)	\$0.00	(\$27.00)
BRENDAN	BRENDAN		LYNNEWOOD		NC 28269	\$100					to adjustment on Bill	,			CHAR	Tax	(\$15.84)	\$0.00	(\$15.84)
SHANE	SHANE		GLEN DR								#0036085092-2017-						(,	Refund	\$42.84
BLUBAUGH,	BLUBAUGH,		19819		CORNELIUS,	Adjustment <	0040552205	FCP7583	PENDING	210101670	Refund Generated due	Situs error	03/28/2018		MECK	Tax	\$0.00	\$0.00	\$0.00
CHARLES	CHARLES		COACHMANS		NC 28031	\$100					to adjustment on Bill				CHAR	Tax	(\$166.59)	\$0.00	(\$166.59)
ALLEN	ALLEN		TRCE								#0040552205-2017-				CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2017-0000				CORN	Tax	\$88.74	\$0.00	\$88.74
															CORN	Vehicle Fee	\$10.00	\$0.00	\$10.00
															00	101110101100	Ψ10.00	Refund	\$97.85
BOSTICK.	ADAMS		621		SALISBURY,	Adjustment <	0038860680	BZ3266	PENDING	123929571	[AS0168] - Refund	Processed In	03/02/2018		MECK	Tax	(\$41.93)	\$0.00	(\$41.93)
RHONDELL	BEVERAGES		LINCOLNTON		NC 28144	\$100	00000000	525255		.2002007.	Generated due to	Error	00/02/2010		CHAR	Tax	(\$24.61)	\$0.00	(\$24.61)
SHONDAR	OF		RD								adjustment on abstract #				CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
	NORTHCAROL										: 0038860680-2017-				0.0.0	101110101100	(\$00.00)	Refund	\$96.54
BROADY,	BROADY,		1335		CHARLOTTE,	Adjustment <	0041249568	61323	PENDING	123727896	Refund Generated due	Over	03/01/2018		MECK	Tax	(\$28.14)	\$0.00	(\$28.14)
JASON LEE	JASON LEE		GREYLYN DR		NC 28226	\$100	0011210000	0.020		120121000	to adjustment on Bill	Assessment	00/01/2010		CHAR	Tax	(\$16.52)	\$0.00	(\$16.52)
											#0041249568-2017-				CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00				0.0.0	101110101100	Ψ0.00	Refund	\$44.66
BROWNE,	BROWNE,		7237 FOX		CHARLOTTE,	Adjustment <	0035833774	EKA7519	PENDING	124436931	Refund Generated due	SLVG or	03/08/2018		MECK	Tax	(\$24.16)	\$0.00	(\$24.16)
MARBOI	MARBOI		HUNT RD		NC 28212	\$100	0033033774	LICATOTO	1 LINDING	124430331	to adjustment on Bill	RBLT TTL	03/00/2010		CHAR	Tax	(\$14.18)	\$0.00	(\$14.18)
						,					#0035833774-2017-				CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00				CHAR	verlicie i ee	\$0.00	Refund	\$38.34
BROWSER.	BROWSER.		8613 FOX TAIL			Adjustment <	0041331229	ELW8186	PENDING	126062751	Refund Generated due	Military	03/28/2018		MECK	Tax	(\$12.24)	\$0.00	(\$12.24)
	HANK WILLIAM		LN		HUNTERSVILL	\$100	0041001229	22440100	7 ENDING	120002731	to adjustment on Bill	Ivilital y	00/20/2010		HUNT	Tax	(\$4.58)	\$0.00	(\$4.58)
					E, NC 28078	1.00					#0041331229-2017-				HUNT	Vehicle Fee	(\$20.00)	\$0.00	(\$20.00)
											2017-0000-00				TIONI	vernole i ee	(ψ20.00)	Refund	\$36.82
C & M	C & M		PO BOX 23226		MINT HILL, NC	Adjustment <	0015749682	AW87720	PENDING	83949352	Refund Generated due	Exempt	03/27/2018		MECK	Tax	(\$8.16)	\$0.00	(\$8.16)
ENTERPRISE			. O DOX 23220		28227	\$100	3013743002	AVV0//20	LINDING	000+3002	to adjustment on Bill	Property	00/21/2010		MINT	Tax	(\$2.70)	\$0.00	(\$2.70)
INC	INC										#0015749682-2017-				IVIIIVI	Iax	(φε.70)	Refund	\$10.86
	HENDERSON,		PO BOX 707		CONCORD NO	Adjustment >=	0029092985	BMD8060	PENDING	125319849	2047 2000 00	Situs error	03/20/2018		MECK	Tax	(\$53.67)	\$0.00	(\$53.67)
	ERIKA NICOLE		1.0 BOX 101		28026	\$100	0023032303	DIVIDOUGU	FLINDING	123313049	Generated due to	Situs error	03/20/2010		CHAR	Tax		\$0.00	, ,
COLLECTOR					23020	\$100					adjustment on abstract #				CHAR		(\$31.50)		(\$31.50)
											: 0029092985-2016-				CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2016-0000 RMV plate							Refund	\$115.17



NCVTS Pending Refund report

OUM VILL	R	eport Date 4/4/201	8 9:12:40 AM														
CAIN,	CAIN,	CAIN, CAROL	6151	CHARLOTTE,	Adjustment <	0039671753	NXE7870	PENDING	123928698	Refund Generated due	Over	03/02/2018	MECK	Tax	(\$62.62)	\$0.00	(\$62.62)
SHANNON	SHANNON	PALMER	GARAMOND	NC 28270	\$100					to adjustment on Bill	Assessment		CHAR	Tax	(\$36.75)	\$0.00	(\$36.75)
GREY	GREY		CT							#0039671753-2017-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2017-0000-00						Refund	\$99.37
CAROLINA	CAROLINA		PO BOX 44270	CHARLOTTE,		0041104593	CK40238	PENDING	82485680	Refund Generated due	Exempt	03/01/2018	MECK	Tax	(\$21.29)	\$0.00	(\$21.29)
	CONFERENC			NC 28215	\$100					to adjustment on Bill	Property		CHAR	Tax	(\$12.49)	\$0.00	(\$12.49)
OF SEVENTH	OF SEVENTH	1								#0041104593-2017-						Refund	\$33.78
CAROLINAS	CAROLINAS		1000 BLYTHE	CHARLOTTE,	Adjustment >=	0034992614	HC1482	PENDING	124219065	Refund Generated due	Exempt	03/05/2018	MECK	Tax	(\$47.47)	\$0.00	(\$47.47)
HEALTHCARE		E	BLVD	NC 28203	\$100					to adjustment on Bill	Property		CHAR	Tax	(\$27.86)	\$0.00	(\$27.86)
SYSTEMS	SYSTEMS									#0034992614-2017- 2017-0000-00			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
																Refund	\$105.33
CAST, JAMES	CAST, JAMES		8209		Adjustment >=	0024493182	3589SA	PENDING	124436610	Refund Generated due	Sold/Traded	03/08/2018	MECK	Tax	(\$76.51)	\$0.00	(\$76.51)
DEAN	DEAN DEAN	GAYE	BALLYMORE	HUNTERSVILL	\$100					to adjustment on Bill			HUNT	Tax	(\$28.61)	\$0.00	(\$28.61)
			СТ	E, NC 28078						#0024493182-2017- 2017-0000-00			HUNT	Vehicle Fee	(\$20.00)	\$0.00	(\$20.00)
										2017-0000-00						Refund	\$125.12
CATAWBA	YOUNG,		PO BOX 368	NEWTON, NC	.,	0040702486	FCR1452	PENDING	123728289	[AS0168] - Refund		03/01/2018	MECK	Tax	(\$452.44)	\$0.00	(\$452.44)
COUNTY				28658	\$100					Generated due to	County		CHAR	Tax	(\$265.52)	\$0.00	(\$265.52)
	ANN									adjustment on abstract # : 0040702486-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2017-0000 PM//						Refund	\$747.96
	CATLETT, LIL	.1	7022 ROCKY	CHARLOTTE,		0040984053	TPD7430	PENDING	123929508		Adjustment	03/02/2018	MECK	Tax	(\$212.07)	\$0.00	(\$212.07)
KISER	R KISER		FALLS RD	NC 28211	\$100					to adjustment on Bill #0040984053-2017-			CHAR	Tax	(\$124.45)	\$0.00	(\$124.45)
										2017-0000-00			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
																Refund	\$366.52
	CHARLOTTE		PO BOX 32861	CHARLOTTE,	Adjustment >=	0040942809	HY1858	PENDING	123728526	Refund Generated due		03/01/2018	MECK	Tax	(\$329.71)	\$0.00	(\$329.71)
G HOSPITAL	G HOSPITAL			NC 28232	\$100					to adjustment on Bill #0040942809-2017-	Property		CHAR	Tax	(\$193.49)	\$0.00	(\$193.49)
AUTHORITY	AUTHORITY									2017-0000-00			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
			1001	0111510775				DELIBILIO				00/07/00/0	MEON	_	(0.10.15)	Refund	\$553.20
EUGENE	COE, HAROLI	D	4634 ESMERALDA	CHARLOTTE, NC 28269	Adjustment < \$100	0015755530	AJZ4868	PENDING	124323837	Refund Generated due to adjustment on Bill	Mileage	03/07/2018	MECK	Tax	(\$12.45)	\$0.00	(\$12.45)
EUGENE	EUGENE		DR	INC 20209	\$100					#0015755530-2017-			CHAR	Tax	(\$7.31)	\$0.00	(\$7.31)
			J.,,							2017-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
001/ 104	001/104		40000 BILIE	00011511110	• "	2001501010	55111505	551151110		5 (10		00/01/0010	MEON	_	(0.4= =0)	Refund	\$19.76
COX, IRA WILLIAM	COX, IRA WILLIAM		18300 PINE META CT	CORNELIUS, NC 28031	\$100	0034531316	BFK4587	PENDING	125437830	Refund Generated due to adjustment on Bill	Adjustment	03/21/2018	MECK	Tax	(\$47.72)	\$0.00	(\$47.72)
WILLIAM	WILLIAM		WILIACI	INC 20031	\$100					#0034531316-2017-			CORN	Tax	(\$14.91)	\$0.00	(\$14.91)
										2017-0000-00			CORN	Vehicle Fee	\$0.00	\$0.00	\$0.00
DENARD	DENARD	JOHNSON,	PO BOX 19707	CHARLOTTE,	Adjustment >=	0041270050	ELE3889	PENDING	125650011	Refund Generated due	Duplication	02/22/2019	MECK	Tax	(\$589.83)	Refund \$0.00	\$62.63 (\$589.83)
	CONSOLIDAT		PO BOX 19707	NC 28219	\$100	0041370059	ELE3009	PENDING	123630011	to adjustment on Bill	Duplication	03/23/2016	CHAR	Tax	(\$346.15)	\$0.00	(\$346.15)
D INC	D INC	DENARD		140 20210	ψ100					#0041370059-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2017-0000-00			CHAR	verlicie i ee	(\$30.00)	Refund	\$965.98
DOXEY.	DOXEY.		18933	CORNELIUS.	Adjustment <	0033718523	DBT3616	PENDING	125555607	Refund Generated due	Adjustment	03/22/2018	MECK	Tax	(\$11.54)	(\$0.69)	(\$12.23)
PAMELA	PAMELA		OAKHURST	NC 28031	\$100	00337 10323	DB13010	I LINDING	125555007	to adjustment on Bill	Aujustinent	03/22/2010	CORN	Tax	(\$3.61)	(\$0.03)	(\$3.68)
SYDNEY	SYDNEY		BLVD		,					#0033718523-2017-			CORN	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2017-0000-00			OOKIV	Vernicie i ee	Ψ0.00	Refund	\$15.91
FIELDS.	FIELDS,		12314	CHARLOTTE,	Adjustment -	0029958047	DMF2714	PENDING	123929532	Refund Generated due	SLVG or	03/02/2018	MECK	Tax	(\$28.45)	\$0.00	(\$28.45)
STEFANIE	STEFANIE		HOMESTEAD	NC 28277	\$100	3020300047	J 27 17	. 2.15.110	.20020002	to adjustment on Bill	RBLT TTL		CHAR	Tax	(\$16.70)	\$0.00	(\$16.70)
MCINTYRE	MCINTYRE		PLACE						#0029958047-2017-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00	
										2017-0000-00			J		+3.00	Refund	\$45.15
GERAMI,	SHOKOOH,		4502	CHARLOTTE,	Adjustment <	0015804456	MZE9802	PENDING	125555154	[AS0168] - Refund	Sold/Traded	03/22/2018	MECK	Tax	(\$42.09)	\$0.00	(\$42.09)
FARZIN	PARVIN		MARTHAS	NC 28215	\$100					Generated due to		'	CHAR	Tax	(\$24.70)	\$0.00	(\$24.70)
	DOKHT		RIDGE DR							adjustment on abstract #			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										: 0015804456-2017-					,	Refund	\$96.79
GOODSTEIN,	GOODSTEIN	,	5200 SARDIS	CHARLOTTE,	Adjustment >=	0040576420	FCA7036	PENDING	124774767	Refund Generated due	Adjustment	03/12/2018	MECK	Tax	(\$171.54)	\$0.00	(\$171.54)
RONNIE JOY	RONNIE JOY	,	RD	NC 28270	\$100	1				to adjustment on Bill			CHAR	Tax	(\$100.67)	\$0.00	(\$100.67)



NCVTS Pending Refund report

											#0040576420-2017- 2017-0000-00			CHAR	Vehicle Fee	(\$30.00)	\$0.00 Refund	(\$30.00) \$302.21
DACCMACTE	GRASSMASTE		105 PARR DR			Adjustment >=	0020425021	HF5499	PENDING	124436937	Refund Generated due	Over	03/08/2018	MECK	Tax	(\$242.26)	\$0.00	(\$242.26)
R	R		STE A		HUNTERSVILL	\$100	0023433021	111 3433	I LINDING	124430337	to adjustment on Bill	Assessment	03/00/2010	HUNT	Tax	(\$90.59)	\$0.00	(\$90.59)
	LANDSCAPING				E, NC 28078	****					#0029435021-2017-			HUNT	Vehicle Fee	\$0.00	\$0.00	\$0.00
LLC	LLC										2017-0000-00			110141	Verlicie i ee	Ψ0.00	Refund	\$332.85
GREER.	GREER.		2429		CHARLOTTE.	Adjustment >=	0039353990	FAP3348	PENDING	126062310	Refund Generated due	Adjustment	02/29/2019	MECK	Tax	(\$326.85)	\$0.00	(\$326.85)
STEVEN	STEVEN		MARSHALL PL		NC 28203	\$100	0036252669	FAF3346	PENDING	126062310	to adjustment on Bill	Aujustment	03/20/2010	CHAR	Tax	(\$191.82)	\$0.00	(\$191.82)
ANDREW	ANDREW					4.00					#0038252889-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2017-0000-00			CHAR	verlicie ree	(\$30.00)	Refund	\$548.67
HAMILTON.	HAMILTON.		6309 OLD FOX		MINITUUL NC	Adjustment >=	0015833046	SSJ4831	PENDING	124436940	Refund Generated due	Over	03/08/2018	MECK	Tax	(\$92.17)	\$0.00	(\$92.17)
OE VERNON	JOE VERNON		HUNT LN		28227	\$100	0013633046	3334631	PENDING	124436940	to adjustment on Bill	Assessment	03/06/2016	MINT	Tax	(\$30.51)	\$0.00	(\$30.51)
JR	JR		TIOITI EIT		ZOZZI	Ψίου					#0015833046-2017-	71000001110111		MINT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			IVIIIVI	verlicie ree	φυ.υυ	Refund	\$122.68
HARRIS.	HARRIS.		221B		CHARLOTTE.	Adjustment <	0044047057	PJE9009	PENDING	125319228	Refund Generated due	A discourse and	02/40/2040	MECK	Tau	(\$00.00)	\$0.00	
KRISTIN	KRISTIN		ORCHARD CIR		NC 28217	\$100	0041317057	PJE9009	PENDING	125319228	to adjustment on Bill	Adjustment	03/19/2018	CHAR	Tax	(\$29.28)	*	(\$29.28)
MARIE	MARIE		OROHARD OIR		140 20217	\$100					#0041317057-2017-				Tax	(\$17.18)	\$0.00	(\$17.18)
											2017-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
			10010		0111510775			ED 1005 4	DELIBRIO.	105000150	56.10		00/10/0010	14504	_	(0.1.50)	Refund	\$46.46
HILL, LUTHER KESTER	HILL, LUTHER KESTER		10043 ELSENHAM LN		CHARLOTTE, NC 28269	Adjustment < \$100	0041058571	FBJ2254	PENDING	125062452	Refund Generated due to adjustment on Bill	Military	03/16/2018	MECK	Tax	(\$14.52)	\$0.00	(\$14.52)
KESTER	KESTER		ELSENHAW LIN		NC 20209	\$100					#0041058571-2017-			CHAR	Tax	(\$8.52)	\$0.00	(\$8.52)
											2017-0000-00			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
																	Refund	\$53.04
HUGO,	HUGO,		420 QUEENS	APT 4	CHARLOTTE,		0041510284	61467	PENDING	125320254			03/20/2018	MECK	Tax	(\$48.94)	\$0.00	(\$48.94)
JOANNA MARIE	JOANNA MARIE		RD		NC 28207	\$100					to adjustment on Bill #0041510284-2017-	Assessment		CHAR	Tax	(\$28.73)	\$0.00	(\$28.73)
WARIE	IVIARIE										2017-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$77.67
HUNEYCUTT,	HUNEYCUTT,		12017			Adjustment <	0041425197	6Z8819	PENDING	207957495		Situs error	03/12/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
MICHAEL SHIRL	MICHAEL SHIRL		JOURNEYS END TRL		HUNTERSVILL E, NC 28078	\$100					to adjustment on Bill #0041425197-2017-			CHAR	Tax	(\$10.05)	\$0.00	(\$10.05)
SHIKL	SHIKL		END IKL		E, INC 20076						2017-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2017 0000			HUNT	Tax	\$6.41	\$0.00	\$6.41
														HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
																	Refund	\$13.64
IRIZARRY,	IRIZARRY,		2429		CHARLOTTE,	.,	0029965819	DME7673	PENDING	125062113	Refund Generated due	Mileage	03/16/2018	MECK	Tax	(\$31.73)	\$0.00	(\$31.73)
MILTON JR	MILTON JR		ROZZELLES		NC 28208	\$100					to adjustment on Bill			CHAR	Tax	(\$18.62)	\$0.00	(\$18.62)
			FERRY RD								#0029965819-2017- 2017-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$50.35
	KILIN, VICTOR		1519	APT G	MATTHEWS,	Adjustment <	0036045616	PEW7375	PENDING	125650317			03/23/2018	MECK	Tax	(\$10.65)	\$0.00	(\$10.65)
	VLADIMIROVIC		CRESCENT LN		NC 28105	\$100					to adjustment on Bill	RBLT TTL		MATT	Tax	(\$4.44)	\$0.00	(\$4.44)
Н	Н										#0036045616-2017- 2017-0000-00			MATT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$15.09
KING, TERRY	KING, TERRY		406			Adjustment >=	0041282729	CK40254	PENDING	83625232	Refund Generated due	Adjustment	03/21/2018	MECK	Tax	(\$82.48)	\$0.00	(\$82.48)
ANTWAN	ANTWAN		WESTHAM		NC 28217	\$100					to adjustment on Bill			CHAR	Tax	(\$48.41)	\$0.00	(\$48.41)
			RIDGE RD								#0041282729-2017-						Refund	\$130.89
	KOMMAREDDY		13030	APT 201	CHARLOTTE,	Adjustment <	0036561788	ABHILA56	PENDING	124436568		Over	03/08/2018	MECK	Tax	(\$12.93)	\$0.00	(\$12.93)
, ABILASH	, ABILASH		STEELECROFT		NC 28278	\$100					to adjustment on Bill	Assessment		CHAR	Tax	(\$7.59)	\$0.00	(\$7.59)
REDDY	REDDY		PKWY								#0036561788-2017-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$20.52
LENDZIAN,	LENDZIAN,	LENDZIAN,	3306 RHETT		CHARLOTTE,	Adjustment >=	0015671823	MNC4889	PENDING	126061452	Refund Generated due	Damage	03/28/2018	MECK	Tax	(\$112.32)	\$0.00	(\$112.32)
WILLIAM	WILLIAM	PENNEY	BUTLER PL		NC 28270	\$100					to adjustment on Bill			CHAR	Tax	(\$65.92)	\$0.00	(\$65.92)
REDERICK	FREDERICK	BROOKS									#0015671823-2017-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
JR	JR										2017-0000-00						Refund	\$178.24
	LOUMIS.		121 BEAVER		CHARLOTTE.	Adjustment >=	0041608974	CK35869	PENDING	84042128	[AS0168] - Refund	Adjustment	03/29/2018	MECK	Tax	(\$84.50)	\$0.00	(\$84.50)
LOUMIS,	LUUIVIIS.																	



NCVTS Pending Refund report

											adjustment on abstract #						Refund	\$134.09
	MARTIN, GUY	MARTIN,	132		CHARLOTTE,	Adjustment <	0029076801	XWD3326	PENDING	125437845	Refund Generated due	Adjustment	03/21/2018	MECK	Tax	(\$2.69)	\$0.00	(\$2.69)
REDRICK JR	FREDRICK JR	KEISHA	WEAVERS		NC 28262	\$100					to adjustment on Bill			CHAR	Tax	(\$1.58)	\$0.00	(\$1.58)
		CUNNINGHAM	GLENN PL								#0029076801-2017-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$4.27
MARTIN,	MARTIN,		9539 FOGGY		CHARLOTTE,	Adjustment <	0035688889	PEW6615	PENDING	125320278	Refund Generated due	Sold/Traded	03/20/2018	MECK	Tax	(\$7.91)	\$0.00	(\$7.91)
THOMAS LYLE	THOMAS LYLE		MEADOW RD		NC 28269	\$100					to adjustment on Bill			CHAR	Tax	(\$4.64)	\$0.00	(\$4.64)
											#0035688889-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2017-0000-00			¥1.1.1.1		(400.00)	Refund	\$42.55
MASON.	MASON.		1300		CHARLOTTE.	Adjustment <	0040052782	G0DREAL	PENDING	124962096	Refund Generated due	Adjustment	03/15/2018	MECK	Tax	(\$10.52)	\$0.00	(\$10.52)
BRADFORD	ORD BRADFORD		SPRINGMIST		NC 28262	\$100	0010002102	005112712	. 2.15.110	12 1002000	to adjustment on Bill	/ tajaotimom	00/10/2010	CHAR	Tax	(\$6.18)	\$0.00	(\$6.18)
WILLIAM			DR			,					#0040052782-2017-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			Onnac	Vernole i de	ψ0.00	Refund	\$16.70
MYERS.	MYERS.		19218		CORNELIUS.	Adjustment <	0041028865	TPE2079	PENDING	207021925	Refund Generated due	Situs error	03/05/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
SHAWN ALLEN			COACHMANS		NC 28031	\$100	0041020003	1FL2019	FLINDING	207031833	to adjustment on Bill	Situs error 03/05/2018	03/03/2018	CHAR	Tax	(\$58.81)	\$0.00	(\$58.81)
SI II WIN THE LEET	ALLEN		TRCE		140 20001	\$100					#0041028865-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	. ,
			-								2017-0000			CORN	Tax	(+/	\$0.00	(\$30.00)
																\$31.33		\$31.33
														CORN	Vehicle Fee	\$10.00	\$0.00	\$10.00
								F0\/0004									Refund	\$47.48
	NINO VARGAS,		6941 HAINES		CHARLOTTE,	Adjustment <	0041524393	FCY8234	PENDING	125555799		Mileage	03/22/2018	MECK	Tax	(\$18.53)	\$0.00	(\$18.53)
OSCAR ENRIQUE	OSCAR ENRIQUE		MILL RD		NC 28273	\$100					to adjustment on Bill #0041524393-2017-			CHAR	Tax	(\$10.88)	\$0.00	(\$10.88)
ENRIQUE	ENRIQUE										2017-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$29.41
NIYOGI,	NIYOGI,		9814	APT B	CHARLOTTE,		0040922776	PCH8559	PENDING	123928701	Refund Generated due	Sold/Traded	03/02/2018	MECK	Tax	(\$65.66)	\$0.00	(\$65.66)
KARTIK	KARTIK		PARTHENON		NC 28262	\$100					to adjustment on Bill #0040922776-2017- 2017-0000-00			CHAR	Tax	(\$38.54)	\$0.00	(\$38.54)
SHIVKUMAR	SHIVKUMAR		CT											CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2017-0000-00						Refund	\$134.20
PARKS,	PARKS,		4146		CHARLOTTE,	Adjustment <	0041570055	FEE6977	PENDING	125922021	Refund Generated due	Adjustment	03/26/2018	MECK	Tax	(\$18.17)	\$0.00	(\$18.17)
SOMONE	SOMONE		PLANTERS		NC 28278	\$100					to adjustment on Bill #0041570055-2017- 2017-0000-00			CHAR	Tax	(\$10.66)	\$0.00	(\$10.66)
ALISE	ALISE		WATCH DR											CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$28.83
PLUNKERT.	PLUNKERT.		1430 PARK DR	APT 1	CHARLOTTE.	Adjustment <	0037790994	ELS9122	PENDING	124323879	Refund Generated due	Adjustment	03/07/2018	MECK	Tax	(\$11.30)	\$0.00	(\$11.30)
DEAN MARTIN	DEAN MARTIN				NC 28204	\$100			_		to adjustment on Bill	.,		CHAR	Tax	(\$6.63)	\$0.00	(\$6.63)
											#0037790994-2016-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2016-0000-00			0.0.0	701110101700	ψ0.00	Refund	\$17.93
PUGLISI,	PUGLISI,		7720		MINT HILL NO	Adjustment >=	0040983076	CEB7496	PENDING	124436565	Refund Generated due	Exempt	03/08/2018	MECK	Tax	(\$238.43)	\$0.00	(\$238.43)
SELENE	SELENE		PALMERFIELD		28227	\$100	0040300010	OLD/ 400	1 ENDING	12440000	to adjustment on Bill	Property	00/00/2010	MINT	Tax	(\$78.92)	\$0.00	(\$78.92)
GARCIA	GARCIA		DR			4.55					#0040983076-2017-			MINT	Vehicle Fee	(\$10.00)	\$0.00	(\$10.00)
											2017-0000-00			IVIII 4 I	Vernicie i ee	(ψ10.00)	Refund	\$327.35
RAYMOND.	RAYMOND,	RAYMOND.	9208 ROBERT		CHARLOTTE,	Adjustment <	0015778658	SXN1754	PENDING	124323882	Refund Generated due	Adjustment	02/07/2019	MECK	Tax	(\$11.52)	\$0.00	(\$11.52)
JENNIFER	JENNIFER	JOHN ERIC	BURNS CT		NC 28213	\$100	0013770036	3AN1734	FLINDING	124323002	to adjustment on Bill	Aujustinent	03/07/2018	CHAR	Tax	(\$6.76)	\$0.00	
DAWN	DAWN	OOTHV EIGH	BOINITO OT		140 20210	Ψ100					#0015778658-2016-					(, ,		(\$6.76)
											2016-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
DE 10111 /::::	DE 10111		10000					DEE00=5	DELIBING.	1000101:-		1	00/10/0010	· · ·	_	(0.1=.00)	Refund	\$18.28
	REAGAN, JILL MARIE		16209 HALLATON DR		HUNTERSVILL	Adjustment <	0035014548	DEF9255	PENDING	125318142	Refund Generated due	Over	03/19/2018	MECK	Tax	(\$47.88)	\$0.00	(\$47.88)
MARIE	IVIARIE		HALLATON DR		E, NC 28078	\$100					to adjustment on Bill #0035014548-2017-	Assessment		HUNT	Tax	(\$17.90)	\$0.00	(\$17.90)
					L, 140 20078						2017-0000-00			HUNT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$65.78
RISSMANN,	RISSMANN,		5033		CHARLOTTE,		0036254425	CBN3237	PENDING	125555334		Adjustment	03/22/2018	MECK	Tax	(\$42.67)	\$0.00	(\$42.67)
MARTIN	MARTIN		MORROWICK		NC 28226	\$100					to adjustment on Bill			CHARFD	Tax	(\$4.18)	\$0.00	(\$4.18)
			RD								#0036254425-2017-			POLC	Tax	(\$11.22)	\$0.00	(\$11.22)
											2017-0000-00						Refund	\$58.07
ROSENFELD,	ROSENFELD,		1300		CHARLOTTE,	Adjustment <	0031371442	EBW5228	PENDING	125062062	Refund Generated due	Over	03/16/2018	MECK	Tax	(\$36.50)	\$0.00	(\$36.50)
ALLAN	ALLAN		BEECHDALE		NC 28212	\$100					to adjustment on Bill	Assessment		CHAR	Tax	(\$21.42)	\$0.00	(\$21.42)



NCVTS Pending Refund report

COM	27 1.39	port Date 4/4/2018	3 9:12:40 AIVI															
OLSWANG	OLSWANG		DR								#0031371442-2017- 2017-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.0 \$57.9
ROSS.	ROSS.		1960		CHARLOTTE.	Adjustment <	0024467059	DDE6802	PENDING	123928539	Refund Generated due	Adjustment	03/02/2018	MECK	Tax	(\$25.69)	\$0.00	(\$25.69
THOMAS	THOMAS		MARYLAND		NC 28209	\$100	0024407033	DDL0002	1 ENDING	123320333	to adjustment on Bill	Aujustinent	03/02/2010	CHAR	Tax	(\$15.08)	\$0.00	(\$15.08
CHARLES	CHARLES		AVE			****					#0024467059-2017-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2017-0000-00			CHAR	veriicie i ee	φυ.υυ	Refund	\$40.7
SAMPLE.	SAMPLE.	SAMPLE.	3800		CHARLOTTE.	Adjustment <	0005050102	AKY4398	PENDING	105407000	Refund Generated due	Sold/Traded	02/24/2019	MECK	Tax	(\$34.01)	\$0.00	
JAMES	JAMES	RUTH LEVER	SHAMROCK		NC 28215	\$100	0005050102	AN 14390	PENDING	125457956	to adjustment on Bill	Solu/ Haueu	03/21/2016	CHAR	-	(\$19.96)	\$0.00	(\$34.01
PRESTON III	PRESTON III	KOTTLEVEK	DR		110 20210	ψισσ					#0005050102-2017-			CHAR	Tax Vehicle Fee	. ,	\$0.00	(\$19.96
											2017-0000-00			CHAR	venicie Fee	(\$30.00)	\$0.00 Refund	(\$30.00
CCLIMIDED	CCLIMIDED	CCHAIDED	40004 OLD		CHARLOTTE	A discount of the second	0044504000	FFF6020	DENDING	400000000	Defined Consented does	A -1:	02/20/2040	MECK	Tau	(040.40)		\$83.9
SCHAIRER, LISA	SCHAIRER, LISA	SCHAIRER, GAVIN HENRY	10634 OLD WAYSIDE RD		CHARLOTTE, NC 28277	Adjustment < \$100	0041524386	FEE6939	PENDING	126062829	Refund Generated due to adjustment on Bill	Adjustment	03/29/2018	MECK CHAR	Tax	(\$16.16)	\$0.00	(\$16.16
KATHARINE	KATHARINE	GAVIIVITEINICI	WATOIDE ND		140 20277	Ψ100					#0041524386-2017-			-	Tax	(\$9.48)	\$0.00	(\$9.48
											2017-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
0==0=/	0==0!!				0114510775				5515110		5.4.10		00/00/00/0	14501	_	(0.1.05)	Refund	\$25.64
SEFCIK,	SEFCIK, WILLIAM PAUL		2544 WEDDINGTON	APT 2323	CHARLOTTE, NC 28204	Adjustment < \$100	0041500478	0429PS	PENDING	125555457	Refund Generated due	Adjustment	03/22/2018	MECK	Tax	(\$4.25)	\$0.00	(\$4.25)
VILLIAIVI PAUL	WILLIAW PAUL	•	AVE		NC 20204	\$100					to adjustment on Bill #0041500478-2017-			CHAR	Tax	(\$2.49)	\$0.00	(\$2.49)
			AVE								2017-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$6.74
SILVERMAN.	SILVERMAN.		3617		CHARLOTTE.	Adjustment <	0035812529	EJC5136	PENDING	124776321	Refund Generated due	Over	03/13/2018	MECK	Tax	(\$19.26)	\$0.00	(\$19.26)
LINDSAY	LINDSAY		HAGERSTONE		NC 28216	\$100	0033012323	L303130	1 ENDING	124770321	to adjustment on Bill	Assessment	03/13/2010	CHAR	Tax	(\$11.29)	\$0.00	(\$11.29)
MICHELLE	MICHELLE		WAY								#0035812529-2017-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			OHAIX	Vernicie i ee	ψ0.00	Refund	\$30.55
STEVENS.	STEVENS,		PO BOX		CHARLOTTE,	Adjustment <	0030713503	EHN7122	PENDING	126062691	Refund Generated due	Mileage	03/28/2018	MECK	Tax	(\$14.34)	\$0.00	(\$14.34)
JANICE	JANICE		680686		NC 28216	\$100	0039713303	LI IIN/ 122	PENDING	126062691	to adjustment on Bill	ivilleage	03/20/2018	CHARFD	Tax	(\$1.40)	\$0.00	(\$1.40)
LAWING	LAWING		000000		110 20210	ψισσ					#0039713503-2017-			POLC	Tax	(\$3.78)	\$0.00	(\$3.78)
											2017-0000-00			POLC	Tax	(\$3.78)	\$0.00 Refund	(\$3.78) \$19.52
CIAVANICONI	CIA/ANICONI		704 5		CHARLOTTE	A alicentary and c	0045000757	7075000	PENDING	10000000	Defined Consented does	A -1:	02/20/2040	MECK	Tau	(CO40, 40)		
SWANSON,	SWANSON, THOMAS EARL		701 E WORTHINGTO N AVE	CHARLOTTE, NC 28203	Adjustment >= \$100	0015832757	ZRZ5238	PENDING	126060996	Refund Generated due to adjustment on Bill	Adjustment	03/28/2018	MECK CHAR	Tax	(\$219.42)	(\$11.48)	(\$230.90)	
JR	JR	-				NC 20203	\$100					#0015832757-2017-			-	Tax	(\$128.77)	(\$5.93)
0.1	0.1										2017-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
014/557	0				0000151110				5515110		5 (10	0::	00/05/00/0	14501	_	00.00	Refund	\$365.60
SWEET,	SWEET, JAREMY ALAN		10514 DANESWAY		CORNELIUS, NC 28031	Adjustment < \$100	0040234259	ED6997	PENDING	207031790	Refund Generated due to adjustment on Bill	Situs error	03/05/2018	MECK	Tax	\$0.00	(\$0.48)	(\$0.48)
JAKEIVIT ALAN	JAKEIVIT ALAIN			LN	NC 20031	\$100					#0040234259-2017- 2017-0000			CHAR	Tax	(\$75.43)	(\$3.29)	(\$78.72)
														CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
														CORN	Tax	\$40.18	\$2.01	\$42.19
														CORN	Vehicle Fee	\$10.00	\$0.00	\$10.00
																	Refund	\$57.01
THE	THE		1000 BLYTHE		CHARLOTTE,	Adjustment >=	0040446223	PEH6361	PENDING	124219068	Refund Generated due	Exempt	03/05/2018	MECK	Tax	(\$153.68)	\$0.00	(\$153.68)
CHARLOTTE	CHARLOTTE		BLVD		NC 28203	\$100					to adjustment on Bill	Property		CHAR	Tax	(\$90.19)	\$0.00	(\$90.19)
GHOSPITAL	MECKLENBUR GHOSPITAL	•									#0040446223-2017- 2017-0000-00			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
ALITHORI	ALITHORI																Refund	\$273.87
TRUSTEES OF	TRUSTEES OF		PO BOX 7166		DAVIDSON, NC		0041248093	CDL8495	PENDING	124219071		Exempt	03/05/2018	MECK	Tax	(\$83.36)	\$0.00	(\$83.36)
DAVIDSON	DAVIDSON				28035	\$100					to adjustment on Bill	Property		CHAR	Tax	(\$48.92)	\$0.00	(\$48.92)
COLLEGE	COLLEGE										#0041248093-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2017-0000-00						Refund	\$162.28
TRUSTEES OF	TRUSTEES OF		PO BOX 7166		DAVIDSON, NC		0041248120	CDL8496	PENDING	123929316	Refund Generated due	Exempt	03/02/2018	MECK	Tax	(\$83.20)	\$0.00	(\$83.20)
DAVIDSON	DAVIDSON				28035	\$100					to adjustment on Bill	Property		CHAR	Tax	(\$48.83)	\$0.00	(\$48.83)
COLLEGE	COLLEGE										#0041248120-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2017-0000-00						Refund	\$162.03
VAUGHN,	VAUGHN,		322		CHARLOTTE,	Adjustment <	0010765717	CDT6069	PENDING	124775685	Refund Generated due	Adjustment	03/13/2018	MECK	Tax	(\$7.50)	\$0.00	(\$7.50)
PATRICK	PATRICK		HEMPSTEAD		NC 28207	\$100					to adjustment on Bill			CHAR	Tax	(\$4.41)	\$0.00	(\$4.41)
ELDER	ELDER		PL								#0010765717-2017-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$11.91
	VOORHIS,		4104	APT D	CHARLOTTE,	Adjustment <				1			1					Ţ



NCVTS Pending Refund report

- Therese		Report Date 4/4/2010 9.12.40 AW													
RICHARD	RICHARD	BANNOCKBUR	NC 28211	\$100				to adjustment on Bill			CHAR	Tax	(\$14.48)	\$0.00	(\$14.48)
COLTON	COLTON	N PL						#0039630631-2017-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
								2017-0000-00						Refund	\$39.16
WATERFRONT	WATERFROM	NT 3129	CHARLOTTE,	Adjustment >=	0004501317	XRF5191	PENDING	123728517 Refund Generated due	Mileage	03/01/2018	MECK	Tax	(\$64.03)	\$0.00	(\$64.03)
LAND FUND			NC 28226	\$100				to adjustment on Bill			CHAR	Tax	(\$37.58)	\$0.00	(\$37.58)
MANAGEMENT		NT LN						#0004501317-2017-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
LLC	LLC						DENIDING	2017-0000-00						Refund	\$101.61
WILLIAMS,	WILLIAMS,			Adjustment < \$100	0041134519	FCT6746	PENDING	124776714 Refund Generated due	Mileage	03/14/2018	MECK	Tax	(\$12.47)	\$0.00	(\$12.47)
MICHAEL	MICHAEL	MICHAEL	HUNTERSVILL					to adjustment on Bill			HUNT	Tax	(\$4.67)	\$0.00	(\$4.67)
TIMOTHY JR	TIMOTHY JE	R ANDREW RD	E, NC 28078					#0041134519-2017- 2017-0000-00			HUNT	Vehicle Fee	\$0.00	\$0.00	\$0.00
								2017-0000-00						Refund	\$17.14
WOMACK,	WOMACK,				0039476522	6Y4884	PENDING	125924223 [AS0168] - Refund	Military	03/27/2018	MECK	Tax	(\$32.22)	\$0.00	(\$32.22)
DALTON	DALTON	RIVER DR	28025	\$100				Generated due to			CHAR	Tax	(\$18.91)	\$0.00	(\$18.91)
JAMES	JAMES							adjustment on abstract #			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
								: 0039476522-2017-						Refund	\$81.13
YOUNG,	YOUNG,	175 LOCUST	ELLWOOD	Adjustment <	0041558284	CJ99364	PENDING	83766984 [AS0168] - Refund	Adjustment	03/23/2018	MECK	Tax	(\$53.69)	\$0.00	(\$53.69)
BYRON K	BYRON K	TERRACE	CITY, PA 16117	\$100				Generated due to			CHAR	Tax	(\$31.51)	\$0.00	(\$31.51)
								adjustment on abstract #						Refund	\$85.20
														Refund Total	\$9518.56