



North Carolina Vehicle Tax System

NCVTS Pending Refund report

Report Date 6/1/2018 1:19:00 PM

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
ALDRIDGE, WILLIAM TODD	ALDRIDGE, WILLIAM TODD	ALDRIDGE, SANDRA MURSCH	10422 ROCKWOOD RD		CHARLOTTE, NC 28215	Adjustment < \$100	0042753978	XZF5649	PENDING	219181815	Refund Generated due to adjustment on Bill #0042753978-2017-2017-0000	Situs error	05/30/2018		MECK	Tax	\$0.00	\$0.00	\$0.00
															CHAR	Tax	(\$49.21)	\$0.00	(\$49.21)
															CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
															CHARFD	Tax	\$8.22	\$0.00	\$8.22
															POLC	Tax	\$22.06	\$0.00	\$22.06
															Refund				\$48.93
AMOATENG, GEORGE	AMOATENG, GEORGE		8335 KINGS CREEK DR		CHARLOTTE, NC 28273	Adjustment < \$100	0042641610	PJS9996	PENDING	130421118	Refund Generated due to adjustment on Bill #0042641610-2017-2017-0000-00	SLVG or RBLT TTL	05/16/2018		MECK	Tax	(\$49.53)	\$0.00	(\$49.53)
															CHAR	Tax	(\$29.08)	\$0.00	(\$29.08)
															CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
															Refund				\$78.61
ARDREY, CURTIS LEROY	ARDREY, CURTIS LEROY	ARDREY, DOROTHY LEGETTE	7409 BRAMBLEWO OD DR		CHARLOTTE, NC 28217	Adjustment < \$100	0036197464	EHT6280	PENDING	129830904	Refund Generated due to adjustment on Bill #0036197464-2017-2017-0000-00	Adjustment	05/08/2018		MECK	Tax	(\$36.18)	\$0.00	(\$36.18)
															CHAR	Tax	(\$21.23)	\$0.00	(\$21.23)
															CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
															Refund				\$57.41
BIEHL, STEPHEN ANTHONY	BIEHL, STEPHEN ANTHONY		10021 CLOISTERS CLUB LANE	#105	CHARLOTTE, NC 28278	Adjustment < \$100	0015674557	BLY6402	PENDING	129830799	Refund Generated due to adjustment on Bill #0015674557-2017-2017-0000-00	Adjustment	05/08/2018		MECK	Tax	(\$30.43)	\$0.00	(\$30.43)
															CHAR	Tax	(\$17.85)	\$0.00	(\$17.85)
															CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
															Refund				\$48.28
BOOTH, CAROLYN	BOOTH, CAROLYN		10601 HUNTERSVILL E CMNS	DR APT G	HUNTERSVILL E, NC 28078	Adjustment < \$100	0042735926	DDF3845	PENDING	218908165	Refund Generated due to adjustment on Bill #0042735926-2017-2017-0000	Situs error	05/29/2018		MECK	Tax	\$0.00	\$0.00	\$0.00
															CHAR	Tax	(\$50.02)	\$0.00	(\$50.02)
															CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
															HUNT	Tax	\$31.87	\$0.00	\$31.87
															HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
															Refund				\$28.15
CABARRUS COUNTY	OTERI, KEITH JEFFERY		PO BOX 707		CONCORD, NC 28026	Adjustment >= \$100	0042192197	CFV6881	PENDING	129407130	[AS0168] - Refund Generated due to adjustment on abstract # : 0042192197-2017-2017-0000 RMV	Change of County	05/02/2018		MECK	Tax	(\$225.46)	\$0.00	(\$225.46)
															CHAR	Tax	(\$132.31)	\$0.00	(\$132.31)
															CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
															Refund				\$387.77
CASTILLO, JOSE	CASTILLO, JOSE ACOSTA		222 OVERBROOK DR		MADISON, AL 35758	Adjustment < \$100	0036659395	ZRF4338	PENDING	130233057	[AS0168] - Refund Generated due to adjustment on abstract # : 0036659395-2017-2017-0000 RMV	Military	05/14/2018		MECK	Tax	(\$40.29)	\$0.00	(\$40.29)
															CHAR	Tax	(\$23.64)	\$0.00	(\$23.64)
															CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
															Refund				\$93.93
CHEN, YAN	CHEN, YAN		3025 S DEVON ST		CHARLOTTE, NC 28213	Adjustment < \$100	0015828426	SVP5655	PENDING	129278874	Refund Generated due to adjustment on Bill #0015828426-2017-2017-0000-00	SLVG or RBLT TTL	05/01/2018		MECK	Tax	(\$8.57)	\$0.00	(\$8.57)
															CHAR	Tax	(\$5.03)	\$0.00	(\$5.03)
															CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
															Refund				\$13.60
CROSSROADS	WELLS FARGO EQUIPMENT FINANCE INC		P.O. BOX 2069		WAKE FOREST, NC 27588	Adjustment >= \$100	0040982351	FCB6071	PENDING	131161428	[AS0168] - Refund Generated due to adjustment on abstract # : 0040982351-2017-2017-0000 RMV	Processed In Error	05/25/2018		MECK	Tax	(\$164.45)	\$0.00	(\$164.45)
															CHAR	Tax	(\$96.51)	\$0.00	(\$96.51)
															CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
															Refund				\$290.96
CROSSROADS	WELLS FARGO EQUIPMENT FINANCE INC		P.O. BOX 2069		WAKE FOREST, NC 27588	Adjustment >= \$100	0041025538	FCB6732	PENDING	131161425	[AS0168] - Refund Generated due to adjustment on abstract # : 0041025538-2017-2017-0000 RMV	Processed In Error	05/25/2018		MECK	Tax	(\$194.95)	\$0.00	(\$194.95)
															CHAR	Tax	(\$114.41)	\$0.00	(\$114.41)
															CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
															Refund				\$339.36
CROSSROADS FORD	WELLS FARGO EQUIPMENT FINANCE INC		PO BOX 2069		WAKE FOREST, NC 27588	Adjustment >= \$100	0040982299	FCB6063	PENDING	130955481	[AS0168] - Refund Generated due to adjustment on abstract # : 0040982299-2017-2017-0000 RMV	Assessed In Err	05/23/2018		MECK	Tax	(\$194.95)	\$0.00	(\$194.95)
															CHAR	Tax	(\$114.41)	\$0.00	(\$114.41)
															CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
															Refund				\$339.36
CROSSROADS FORD	WELLS FARGO EQUIPMENT FINANCE INC		PO BOX 2069		WAKE FOREST, NC 27588	Adjustment >= \$100	0040982325	FCB6067	PENDING	130955505	[AS0168] - Refund Generated due to adjustment on abstract # : 0040982325-2017-2017-0000 RMV	Assessed In Err	05/23/2018		MECK	Tax	(\$194.95)	\$0.00	(\$194.95)
															CHAR	Tax	(\$114.41)	\$0.00	(\$114.41)
															CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
															Refund				\$339.36



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CROSSROADS FORD	WELLS FARGO EQUIPMENT FINANCE INC		P.O. BOX 2069		WAKE FOREST, NC 27588	Adjustment >= \$100	0040982358	FCB6072	PENDING	131161416	2017-0000 RMV [AS0168] - Refund Generated due to adjustment on abstract # : 0040982358-2017-2017-0000 RMV [AS0168] - Refund Generated due to adjustment on abstract # : 0040982362-2017-2017-0000 RMV [AS0168] - Refund Generated due to adjustment TAG ISSUED ERROR # : 0040982312-2017-2017-0000 RMV [AS0168] - Refund Generated due to adjustment TAG ISSUED IN ERROR # : 0040982334-2017-2017-0000 RMV [AS0168] - Refund Generated due to adjustment on abstract Tag ordered in error : 0040982343-2017-2017-0000 RMV [AS0168] - Refund Generated due to adjustment on Bill #0031028673-2017-2017-0000-00	Processed In Error	05/25/2018		MECK	Tax	(\$164.45)	Refund \$0.00	(\$164.45)
															CHAR	Tax	(\$96.51)	\$0.00	(\$96.51)
															CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
																	Refund \$290.96		
CROSSROADS FORD	WELLS FARGO EQUIPMENT FINANCE INC		P.O. BOX 2069		WAKE FOREST, NC 27588	Adjustment >= \$100	0040982362	FCB6073	PENDING	131161422	2017-0000 RMV [AS0168] - Refund Generated due to adjustment on abstract # : 0040982362-2017-2017-0000 RMV [AS0168] - Refund Generated due to adjustment TAG ISSUED ERROR # : 0040982312-2017-2017-0000 RMV [AS0168] - Refund Generated due to adjustment TAG ISSUED IN ERROR # : 0040982334-2017-2017-0000 RMV [AS0168] - Refund Generated due to adjustment on abstract Tag ordered in error : 0040982343-2017-2017-0000 RMV [AS0168] - Refund Generated due to adjustment on Bill #0031028673-2017-2017-0000-00	Processed In Error	05/25/2018		MECK	Tax	(\$164.45)	\$0.00	(\$164.45)
															CHAR	Tax	(\$96.51)	\$0.00	(\$96.51)
															CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
																	Refund \$290.96		
CROSSROADS CROSSROADS	WELLS FARGO EQUIPMENT FINANCE INC		PO BOX 2069		WAKE FORESR, NC 27588	Adjustment >= \$100	0040982312	FCB6065	PENDING	131509737	2017-0000 RMV [AS0168] - Refund Generated due to adjustment TAG ISSUED ERROR # : 0040982312-2017-2017-0000 RMV [AS0168] - Refund Generated due to adjustment TAG ISSUED IN ERROR # : 0040982334-2017-2017-0000 RMV [AS0168] - Refund Generated due to adjustment on abstract Tag ordered in error : 0040982343-2017-2017-0000 RMV [AS0168] - Refund Generated due to adjustment on Bill #0031028673-2017-2017-0000-00	Adjustment	05/30/2018		MECK	Tax	(\$194.95)	\$0.00	(\$194.95)
															CHAR	Tax	(\$114.41)	\$0.00	(\$114.41)
															CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
																	Refund \$339.36		
CROSSROADS CROSSROADS	WELLS FARGO EQUIPMENT FINANCE INC		PO BOX 2069		WAKE FOREST, NC 27588	Adjustment >= \$100	0040982334	FCB6068	PENDING	131509731	2017-0000 RMV [AS0168] - Refund Generated due to adjustment TAG ISSUED IN ERROR # : 0040982312-2017-2017-0000 RMV [AS0168] - Refund Generated due to adjustment on abstract Tag ordered in error : 0040982343-2017-2017-0000 RMV [AS0168] - Refund Generated due to adjustment on Bill #0031028673-2017-2017-0000-00	Adjustment	05/30/2018		MECK	Tax	(\$194.95)	\$0.00	(\$194.95)
															CHAR	Tax	(\$114.41)	\$0.00	(\$114.41)
															CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
																	Refund \$339.36		
CROSSROADS CROSSROADS	WELLS FARGO EQUIPMENT FINANCE INC		PO BOX 2069		WAKE FOREST, NC 27588	Adjustment >= \$100	0040982343	FCB6070	PENDING	131509725	2017-0000 RMV [AS0168] - Refund Generated due to adjustment on abstract Tag ordered in error : 0040982312-2017-2017-0000 RMV [AS0168] - Refund Generated due to adjustment on Bill #0031028673-2017-2017-0000-00	Adjustment	05/30/2018		MECK	Tax	(\$194.95)	\$0.00	(\$194.95)
															CHAR	Tax	(\$114.41)	\$0.00	(\$114.41)
															CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
																	Refund \$339.36		
DAVIS, ROBERT JR	DAVIS, ROBERT JR		7706 KREFELD GLEN DR	APT 203	CHARLOTTE, NC 28227	Adjustment < \$100	0031028673	EAV5271	PENDING	129738744	Refund Generated due to adjustment on Bill #0031028673-2017-2017-0000-00	Adjustment	05/07/2018		MECK	Tax	(\$7.29)	\$0.00	(\$7.29)
															CHAR	Tax	(\$4.28)	\$0.00	(\$4.28)
															CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund \$11.57		
DUBROFF, TREVOR ADAM	DUBROFF, TREVOR ADAM		11840 KEVIN HENRY PL		CHARLOTTE, NC 28277	Adjustment < \$100	0040026444	CFY6675	PENDING	130014351	Refund Generated due to adjustment on Bill #0040026444-2017-2017-0000-00	Mileage	05/10/2018		MECK	Tax	(\$11.91)	\$0.00	(\$11.91)
															CHAR	Tax	(\$6.99)	\$0.00	(\$6.99)
															CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund \$18.90		
ELLIOTT, MADELINE NICOLE	ELLIOTT, MADELINE NICOLE		6361 CORA ST		CHARLOTTE, NC 28216	Adjustment >= \$100	0037424839	EME9221	PENDING	130014414	Refund Generated due to adjustment on Bill #0037424839-2017-2017-0000-00	Sold/Traded	05/10/2018		MECK	Tax	(\$104.98)	\$0.00	(\$104.98)
															MATT	Tax	(\$43.76)	\$0.00	(\$43.76)
															MATT	Vehicle Fee	(\$25.00)	\$0.00	(\$25.00)
																	Refund \$173.74		
GALA, PARESH DAHYALAL	GALA, PARESH DAHYALAL		15526 WATERFRONT DR		HUNTERSVILLE, NC 28078	Adjustment < \$100	0041926217	67R7SM	PENDING	129928179	Refund Generated due to adjustment on Bill #0041926217-2017-2017-0000-00	Over Assessment	05/09/2018		MECK	Tax	(\$21.70)	\$0.00	(\$21.70)
															HUNT	Tax	(\$8.11)	\$0.00	(\$8.11)
															HUNT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund \$29.81		
GALANDAROV, SAMIR	GALANDAROV, SAMIR		5720 CARNEGIE BLVD	APT 1117	CHARLOTTE, NC 28209	Adjustment < \$100	0042539608	PHK5792	PENDING	130013958	Refund Generated due to adjustment on Bill #0042539608-2017-2017-0000-00	Adjustment	05/10/2018		MECK	Tax	(\$51.17)	\$0.00	(\$51.17)
															CHAR	Tax	(\$30.03)	\$0.00	(\$30.03)
															CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund \$81.20		
GATEHOUSE, JAMES BRADFORD	GATEHOUSE, JAMES BRADFORD		5517 KELLY GRANGE PL		CHARLOTTE, NC 28226	Adjustment < \$100	0042687341	FEM2833	PENDING	130843386	Refund Generated due to adjustment on Bill #0042687341-2017-2017-0000-00	Over Assessment	05/22/2018		MECK	Tax	(\$22.52)	\$0.00	(\$22.52)
															CHAR	Tax	(\$13.21)	\$0.00	(\$13.21)
															CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund \$35.73		
GEORGE, PELL TANNER	GEORGE, PELL TANNER		2142 COMMONWEALTH AVE	APT 105	CHARLOTTE, NC 28205	Adjustment < \$100	0042179973	FEF7639	PENDING	129406260	Refund Generated due to adjustment on Bill #0042179973-2017-2017-0000-00	Mileage	05/02/2018		MECK	Tax	(\$14.20)	\$0.00	(\$14.20)
															CHAR	Tax	(\$8.33)	\$0.00	(\$8.33)
															CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund \$22.53		
GOOD, LARRY DEAN	GOOD, LARRY DEAN		5513 GORDONVALE PL		CHARLOTTE, NC 28226	Adjustment >= \$100	0015882876	BMC4821	PENDING	131660916	Refund Generated due to adjustment on Bill #0015882876-2017-2017-0000-00	Over Assessment	05/31/2018		MECK	Tax	(\$157.59)	\$0.00	(\$157.59)
															CHAR	Tax	(\$92.48)	\$0.00	(\$92.48)
															CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund \$250.07		



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GRAY, ROBERT AUBREY	GRAY, ROBERT AUBREY		4400 CHARLIE HIPPI RD		CHARLOTTE, NC 28214	Adjustment < \$100	0036667628	EKC9536	PENDING	129277989	Refund Generated due to adjustment on Bill #0036667628-2017-2017-0000-00	Over Assessment	05/01/2018		MECK	Tax	(\$49.14)	\$0.00	(\$49.14)
															CHARFD	Tax	(\$4.82)	\$0.00	(\$4.82)
															POLC	Tax	(\$12.93)	\$0.00	(\$12.93)
																		Refund	\$66.89
HURSEY, KEVIN FRANKLIN	HURSEY, KEVIN FRANKLIN		8624 FALLSDALE DR		CHARLOTTE, NC 28214	Adjustment < \$100	0040008284	EHJ7856	PENDING	129604893	Refund Generated due to adjustment on Bill #0040008284-2017-2017-0000-00	Over Assessment	05/04/2018		MECK	Tax	(\$22.19)	\$0.00	(\$22.19)
															CHAR	Tax	(\$13.02)	\$0.00	(\$13.02)
															CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
																		Refund	\$35.21
IMAN, SOLOMON YOHANS	IMAN, SOLOMON YOHANS	SOLO LIMOUSINE SERVICE	9234 LOCH GLEN WAY		CHARLOTTE, NC 28278	Adjustment >= \$100	0042704863	ZH3889	PENDING	131345295	Refund Generated due to adjustment on Bill #0042704863-2017-2017-0000-00	Mileage	05/29/2018		MECK	Tax	(\$91.67)	\$0.00	(\$91.67)
															CHARFD	Tax	(\$9.00)	\$0.00	(\$9.00)
															POLC	Tax	(\$24.12)	\$0.00	(\$24.12)
																		Refund	\$124.79
IREDELL COUNTY	CESAREO, SEAN ANTHONY		PO BOX 1027		STATESVILLE, NC 28687	Adjustment >= \$100	0041317251	FDN2411	PENDING	131345397	[AS0168] - Refund Generated due to adjustment on abstract # : 0041317251-2017-2017-0000 RMV	Change of County	05/29/2018		MECK	Tax	(\$191.97)	\$0.00	(\$191.97)
															CORN	Tax	(\$60.01)	\$0.00	(\$60.01)
															CORN	Vehicle Fee	(\$10.00)	\$0.00	(\$10.00)
																		Refund	\$261.98
JAMES, SYLVESTER JR	JAMES, SYLVESTER JR		8130 BELMONT STABLES DR		CHARLOTTE, NC 28216	Adjustment < \$100	0040486229	EKK1342	PENDING	129504165	Refund Generated due to adjustment on Bill #0040486229-2017-2017-0000-00	Damage	05/03/2018		MECK	Tax	(\$36.34)	\$0.00	(\$36.34)
															CHARFD	Tax	(\$3.56)	\$0.00	(\$3.56)
															POLC	Tax	(\$9.56)	\$0.00	(\$9.56)
																		Refund	\$49.46
JONES, SHAVONNIA LISA	JONES, SHAVONNIA LISA	JONES, CLARENCE EDDIE	7327 CREEKWOOD QUORUM DR	APT 206	CHARLOTTE, NC 28212	Adjustment >= \$100	0042695862	FDV6496	PENDING	131508840	Refund Generated due to adjustment on Bill #0042695862-2017-2017-0000-00	Over Assessment	05/30/2018		MECK	Tax	(\$166.87)	\$0.00	(\$166.87)
															CHAR	Tax	(\$97.93)	\$0.00	(\$97.93)
															CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
																		Refund	\$294.80
LAKE REALTY OF CHARLOTTE LAKE NORMAN INC	LAKE REALTY OF CHARLOTTE LAKE NORMAN INC		19900 W CATAWBA AVE	STE 103	CORNELIUS, NC 28031	Adjustment < \$100	0041997826	FDT1948	PENDING	216008640	Refund Generated due to adjustment on Bill #0041997826-2017-2017-0000	Situs error	05/04/2018		MECK	Tax	\$0.00	\$0.00	\$0.00
															CHAR	Tax	(\$110.46)	\$0.00	(\$110.46)
															CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
															CORN	Tax	\$58.84	\$0.00	\$58.84
															CORN	Vehicle Fee	\$10.00	\$0.00	\$10.00
																		Refund	\$71.62
LANDRETH, ELIJAH RYAN	LANDRETH, ELJAH RYAN		12724 CUMBERLAND COVE DR		CHARLOTTE, NC 28273	Adjustment < \$100	0015671668	AML8700	PENDING	129738366	Refund Generated due to adjustment on Bill #0015671668-2017-2017-0000-00	Mileage	05/07/2018		MECK	Tax	(\$20.40)	\$0.00	(\$20.40)
															CHAR	Tax	(\$11.97)	\$0.00	(\$11.97)
															CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
																		Refund	\$32.37
LANE, LARRY LOUIS JR	LANE, LARRY LOUIS JR		8920 OTTER CREEK DR APT J		CHARLOTTE, NC 28277	Adjustment < \$100	0042594914	FEF1587	PENDING	130232469	Refund Generated due to adjustment on Bill #0042594914-2017-2017-0000-00	SLVG or RBLT TTL	05/14/2018		MECK	Tax	(\$7.74)	\$0.00	(\$7.74)
															CHAR	Tax	(\$4.54)	\$0.00	(\$4.54)
															CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
																		Refund	\$12.28
LEWIS, REBECCA BLACK	LEWIS, REBECCA BLACK		6300 WILGROVE MINT HILL		MINT HILL, NC 28227	Adjustment < \$100	0042736627	XYK7054	PENDING	218424325	Refund Generated due to adjustment on Bill #0042736627-2017-2017-0000	Situs error	05/24/2018		MECK	Tax	\$0.00	\$0.00	\$0.00
															CHAR	Tax	(\$19.53)	\$0.00	(\$19.53)
															CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
															MINT	Tax	\$11.02	\$0.00	\$11.02
															MINT	Vehicle Fee	\$10.00	\$0.00	\$10.00
																		Refund	\$28.51
MAPP, DIAMOND BIANCA	MAPP, DIAMOND BIANCA		1316 EASTWAY DR		CHARLOTTE, NC 28205	Adjustment < \$100	0042488590	FEF8115	PENDING	129504186	Refund Generated due to adjustment on Bill #0042488590-2017-2017-0000-00	SLVG or RBLT TTL	05/03/2018		MECK	Tax	(\$6.81)	\$0.00	(\$6.81)
															CHAR	Tax	(\$4.00)	\$0.00	(\$4.00)
															CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
																		Refund	\$10.81
MILLER, THOMAS W	MILLER, THOMAS W		6604 HERMSLEY RD		CHARLOTTE, NC 28278	Adjustment >= \$100	0042472594	61834	PENDING	129604902	Refund Generated due to adjustment on Bill #0042472594-2017-2017-0000-00	Adjustment	05/04/2018		MECK	Tax	(\$97.07)	\$0.00	(\$97.07)
															CHAR	Tax	(\$56.97)	\$0.00	(\$56.97)
															CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
																		Refund	\$154.04
MITCHELL, ...	MITCHELL, ...	MITCHELL, ...	3318 ...		CHARLOTTE, ...	Adjustment < ...	0024385398	CHM1575	PENDING	130843797	Refund Generated due ...	Adjustment	05/22/2018		MECK	Tax	(\$50.12)	\$0.00	(\$50.12)



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CAROLINE TRAPENI	CAROLINE TRAPENI	HERBERT LEE IV	COLONY RD		NC 28211	\$100					to adjustment on Bill #0024385398-2017-2017-0000-00				CHAR	Tax	(\$29.42)	\$0.00	(\$29.42)
															CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
															Refund			\$79.54	
MORRIS, SUSAN LYNN	MORRIS, SUSAN LYNN		2615 BILLINGS PARK DR		CHARLOTTE, NC 28213	Adjustment < \$100	0042185686	FEH2383	PENDING	130745412	Refund Generated due to adjustment on Bill #0042185686-2017-2017-0000-00	Adjustment	05/21/2018		MECK	Tax	(\$25.04)	\$0.00	(\$25.04)
															CHAR	Tax	(\$14.69)	\$0.00	(\$14.69)
															CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
															Refund			\$39.73	
NASUR, HASAM FUDALLA	NASUR, HASAM FUDALLA		811 REIGATE RD		CHARLOTTE, NC 28262	Adjustment >= \$100	0042630781	ZJ9707	PENDING	130843800	Refund Generated due to adjustment on Bill #0042630781-2017-2017-0000-00	Mileage	05/22/2018		MECK	Tax	(\$82.59)	\$0.00	(\$82.59)
															CHAR	Tax	(\$48.47)	\$0.00	(\$48.47)
															CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
															Refund			\$131.06	
NATESAN, MUTHUKUMAR	NATESAN, MUTHUKUMAR		4205 TODDINGTON LN		MATTHEWS, NC 28105	Adjustment < \$100	0015743106	AMP7072	PENDING	129830892	Refund Generated due to adjustment on Bill #0015743106-2017-2017-0000-00	Adjustment	05/08/2018		MECK	Tax	(\$25.17)	\$0.00	(\$25.17)
															CHAR	Tax	(\$14.77)	\$0.00	(\$14.77)
															CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
															Refund			\$39.94	
NIXON, JOHN REECE	NIXON, JOHN REECE		9304 HARLOW CREEK RD		HUNTERSVILLE, NC 28078	Adjustment < \$100	0025189718	ABN9521	PENDING	130329834	Refund Generated due to adjustment on Bill #0025189718-2017-2017-0000-00	Mileage	05/15/2018		MECK	Tax	(\$3.73)	\$0.00	(\$3.73)
															HUNT	Tax	(\$1.39)	\$0.00	(\$1.39)
															HUNT	Vehicle Fee	\$0.00	\$0.00	\$0.00
															Refund			\$5.12	
OJEDA, KASANDRA P	OJEDA, KASANDRA P		8208 POZZI RD		CHARLOTTE, NC 28216	Adjustment < \$100	0042470609	PJV5861	PENDING	129504303	Refund Generated due to adjustment on Bill #0042470609-2017-2017-0000-00	SLVG or RBLT TTL	05/03/2018		MECK	Tax	(\$18.10)	\$0.00	(\$18.10)
															CHAR	Tax	(\$10.63)	\$0.00	(\$10.63)
															CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
															Refund			\$28.73	
PRESTON, GREGORY VICTOR	PRESTON, GREGORY VICTOR		17916 CALDWELL TRACK DR		CORNELIUS, NC 28031	Adjustment >= \$100	0042453033	FEF8219	PENDING	130602819	Refund Generated due to adjustment on Bill #0042453033-2017-2017-0000-00	Duplication	05/18/2018		MECK	Tax	(\$260.53)	\$0.00	(\$260.53)
															CORN	Tax	(\$81.45)	\$0.00	(\$81.45)
															CORN	Vehicle Fee	(\$10.00)	\$0.00	(\$10.00)
															Refund			\$351.98	
RASHIDI, DAVID ALVARADO	RASHIDI, DAVID ALVARADO		6523 LAKE FOREST RD E		CHARLOTTE, NC 28227	Adjustment < \$100	0036182813	EKB4682	PENDING	129278832	Refund Generated due to adjustment on Bill #0036182813-2017-2017-0000-00	SLVG or RBLT TTL	05/01/2018		MECK	Tax	(\$7.12)	\$0.00	(\$7.12)
															CHAR	Tax	(\$4.18)	\$0.00	(\$4.18)
															CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
															Refund			\$11.30	
RORIE, KAYLON ANGELINA	RORIE, KAYLON ANGELINA		8905 RACHEL FREEMAN DR	APT 3208	CHARLOTTE, NC 28278	Adjustment < \$100	0040046567	EHP5972	PENDING	130233054	Refund Generated due to adjustment on Bill #0040046567-2017-2017-0000-00	Adjustment	05/14/2018		MECK	Tax	(\$38.50)	(\$2.42)	(\$40.92)
															CHAR	Tax	(\$22.59)	(\$0.63)	(\$23.22)
															CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
															Refund			\$64.14	
RUPPERT LANDSCAPE INC	RUPPERT LANDSCAPE INC		12601 PINEVILLE ROCK HILL	RD	PINEVILLE, NC 28134	Adjustment < \$100	0042451077	FJ3372	PENDING	172371780	Refund Generated due to adjustment on Bill #0042451077-2017-2017-0000	Situs error	05/01/2018		MECK	Tax	\$0.00	\$0.00	\$0.00
															CHAR	Tax	(\$157.30)	\$0.00	(\$157.30)
															CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
															PINE	Tax	\$124.87	\$0.00	\$124.87
															Refund			\$62.43	
SHRUM, MICHAEL WILLIAM	SHRUM, MICHAEL WILLIAM		4101 DUNWICK PL		CHARLOTTE, NC 28226	Adjustment >= \$100	0042058708	FCS7275	PENDING	129406269	Refund Generated due to adjustment on Bill #0042058708-2017-2017-0000-00	Sold/Traded	05/02/2018		MECK	Tax	(\$204.03)	\$0.00	(\$204.03)
															CHAR	Tax	(\$119.74)	\$0.00	(\$119.74)
															CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
															Refund			\$353.77	
SMITH, PAUL ALFONSO	SMITH, PAUL ALFONSO		2712 HILLIARD DR		CHARLOTTE, NC 28205	Adjustment < \$100	0042563531	62392	PENDING	130602393	Refund Generated due to adjustment on Bill #0042563531-2017-2017-0000-00	Adjustment	05/18/2018		MECK	Tax	(\$12.23)	\$0.00	(\$12.23)
															CHAR	Tax	(\$7.18)	\$0.00	(\$7.18)
															CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
															Refund			\$19.41	
THE SALVATION ARMY	THE SALVATION ARMY		PO BOX 5669		CHARLOTTE, NC 28299	Adjustment >= \$100	0042642421	FEF9011	PENDING	130745145	Refund Generated due to adjustment on Bill #0042642421-2017-2017-0000-00	Exempt Property	05/21/2018		MECK	Tax	(\$185.08)	\$0.00	(\$185.08)
															CHAR	Tax	(\$108.62)	\$0.00	(\$108.62)
															CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
															Refund			\$323.70	
UNION	SPENCE,		PO BOX 97		MONROE, NC	Adjustment >= \$100	0040597377	FCW2315	PENDING	129406311	[AS0168] - Refund	Change of	05/02/2018		MECK	Tax	(\$176.11)	\$0.00	(\$176.11)



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COUNTY	MADISON RENEE				28111	\$100					Generated due to adjustment on abstract # : 0040597377-2017- 2017-0000 RMV	County			CHAR	Tax	(\$103.35)	\$0.00	(\$103.35)
															CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
																		Refund	\$309.46
VASQUEZ, ALONZO	VASQUEZ, ALONZO		PO BOX 3311		MATTHEWS, NC 28106	Adjustment < \$100	0042646416	FFC1751	PENDING	130745136	Refund Generated due to adjustment on Bill #0042646416-2017- 2017-0000-00	Mileage	05/21/2018		MECK	Tax	(\$21.74)	\$0.00	(\$21.74)
															CHAR	Tax	(\$12.76)	\$0.00	(\$12.76)
															CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
																		Refund	\$34.50
WATSON, CARL JR	WATSON, CARL JR	WATSON, SANDRA GADDY	7842 HARRINGTON WOODS RD		CHARLOTTE, NC 28269	Adjustment >= \$100	0040643453	FAD8386	PENDING	129406245	Refund Generated due to adjustment on Bill #0040643453-2017- 2017-0000-00	Processed In Error	05/02/2018		MECK	Tax	(\$245.04)	(\$12.77)	(\$257.81)
															CHAR	Tax	(\$143.80)	(\$6.67)	(\$150.47)
															CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
																		Refund	\$438.28
WATTS, JUDITH SHORT	WATTS, JUDITH SHORT	WATTS, VERNON CARSON	1321 WATTS DR		CHARLOTTE, NC 28216	Adjustment >= \$100	0042654315	FEL7802	PENDING	131509749	Refund Generated due to adjustment on Bill #0042654315-2017- 2017-0000-00	Duplication	05/30/2018		MECK	Tax	(\$316.51)	\$0.00	(\$316.51)
															CHAR	Tax	(\$185.75)	\$0.00	(\$185.75)
															CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
																		Refund	\$532.26
WEIKEL, COLBY JASON	WEIKEL, COLBY JASON		6128 FAIR VALLEY DR		CHARLOTTE, NC 28226	Adjustment < \$100	0015814738	NZY5453	PENDING	131345304	Refund Generated due to adjustment on Bill #0015814738-2017- 2017-0000-00	Damage	05/29/2018		MECK	Tax	(\$37.76)	\$0.00	(\$37.76)
															CHAR	Tax	(\$22.16)	\$0.00	(\$22.16)
															CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
																		Refund	\$59.92
WILL, SAMUEL FREDERICK	WILL, SAMUEL FREDERICK		1816 BALFOUR LN	APT K	CHARLOTTE, NC 28216	Adjustment < \$100	0035563254	CH85792	PENDING	86270784	Refund Generated due to adjustment on Bill #0035563254-2017- 2017-0000-00	Over Assessment	05/02/2018		MECK	Tax	(\$42.54)	\$0.00	(\$42.54)
															CHAR	Tax	(\$24.96)	\$0.00	(\$24.96)
																		Refund	\$67.50
WOOLLEY, AARON JASON	WOOLLEY, AARON JASON		5843 W AVONMORE CIR		HIGHLAND, UT 84003	Adjustment < \$100	0042748364	FEM2895	PENDING	131509878	Refund Generated due to adjustment on Bill #0042748364-2017- 2017-0000-00	Over Assessment	05/30/2018		MECK	Tax	(\$3.10)	\$0.00	(\$3.10)
															CHAR	Tax	(\$1.82)	\$0.00	(\$1.82)
															CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
																		Refund	\$4.92
YLANAN, ALEXIS MARIE MACOMB	YLANAN, ALEXIS MARIE MACOMB	YLANAN, AJ B JR	10025 PINESADOW DR	APT 203	CHARLOTTE, NC 28262	Adjustment >= \$100	0040891709	FCY2029	PENDING	129738357	Refund Generated due to adjustment on Bill #0040891709-2017- 2017-0000-00	Military	05/07/2018		MECK	Tax	(\$108.22)	\$0.00	(\$108.22)
															CHAR	Tax	(\$63.51)	\$0.00	(\$63.51)
															CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
																		Refund	\$171.73
YOUNG, TERESA SMITH	YOUNG, TERESA SMITH		18579 VINEYARD POINT LN		CORNELIUS, NC 28031	Adjustment >= \$100	0041935682	TPJ8155	PENDING	130955478	Refund Generated due to adjustment on Bill #0041935682-2017- 2017-0000-00	Adjustment	05/23/2018		MECK	Tax	(\$427.92)	\$0.00	(\$427.92)
															CORN	Tax	(\$133.77)	\$0.00	(\$133.77)
															CORN	Vehicle Fee	(\$10.00)	\$0.00	(\$10.00)
																		Refund	\$571.69
																		Refund Total	\$9133.14