Store STATE of	198									North	Carolina Vehi	cle Tax S	System											
5 00 5	S S																							
		NCVTS Pending Refund report																						
A CASE QUAM VIDER	Rej	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 Inte	erest Change	Total Change					
ALDRIDGE,		ALDRIDGE,	10422		CHARLOTTE,	Adjustment <	0042753978	XZF5649	PENDING	219181815	Refund Generated due	Situs error	05/30/2018		MECK	Tax	\$0.00	\$0.00	\$0.00					
WILLIAM TODD	WILLIAM TODD	SANDRA MURSCH	ROCKWOOD RD		NC 28215	\$100					to adjustment on Bill #0042753978-2017-				CHAR	Tax	(\$49.21)	\$0.00	(\$49.21)					
		NURSCH	KD								2017-0000				CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)					
															CHARFD POLC	Tax Tax	\$8.22 \$22.06	\$0.00 \$0.00	\$8.22 \$22.06					
															FOLC	Tax	φ22.00	Refund	\$48.93					
AMOATENG,	AMOATENG,		8335 KINGS		CHARLOTTE,	Adjustment <	0042641610	PJS9996	PENDING	130421118	Refund Generated due	SLVG or	05/16/2018		MECK	Tax	(\$49.53)	\$0.00	(\$49.53)					
GEORGE	GEORGE		CREEK DR		NC 28273	\$100	0012011010			100121110	to adjustment on Bill	RBLT TTL	00/10/2010		CHAR	Tax	(\$29.08)	\$0.00	(\$29.08)					
											#0042641610-2017-				CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00					
											2017-0000-00							Refund	\$78.61					
ARDREY,	ARDREY,	ARDREY,	7409		CHARLOTTE,	Adjustment <	0036197464	EHT6280	PENDING	129830904	Refund Generated due	Adjustment	05/08/2018		MECK	Tax	(\$36.18)	\$0.00	(\$36.18)					
CURTIS	CURTIS LEROY	DOROTHY LEGETTE			NC 28217	\$100					to adjustment on Bill				CHAR	Tax	(\$21.23)	\$0.00	(\$21.23)					
LEROY	LEROY	LEGETTE	OD DR								#0036197464-2017- 2017-0000-00				CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00					
																	(****	Refund	\$57.41					
BIEHL, STEPHEN	BIEHL, STEPHEN		10021 CLOISTERS		CHARLOTTE, NC 28278	Adjustment < \$100	0015674557	BLY6402	PENDING	129830799	Refund Generated due to adjustment on Bill	Adjustment	05/08/2018		MECK	Tax	(\$30.43)	\$0.00	(\$30.43)					
ANTHONY	ANTHONY		CLUB LANE		NC 20270	\$100					#0015674557-2017-				CHAR	Tax Vehicle Fee	(\$17.85) \$0.00	\$0.00 \$0.00	(\$17.85) \$0.00					
-											2017-0000-00				UNAR	venicie ree	\$0.00	Refund	\$0.00					
BOOTH.	BOOTH,		10601	DR APT G		Adjustment <	0042735926	DDF3845	PENDING	218908165	Refund Generated due	Situs error	05/29/2018		MECK	Tax	\$0.00	\$0.00	\$0.00					
CAROLYN	CAROLYN		HUNTERSVILL	DICALLO	HUNTERSVILL		0042733320	001 3043	I ENDING	210300103	to adjustment on Bill	Olda enoi	03/23/2010		CHAR	Tax	(\$50.02)	\$0.00	(\$50.02)					
			E CMNS		E, NC 28078						#0042735926-2017-				CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)					
											2017-0000				HUNT	Tax	\$31.87	\$0.00	\$31.87					
															HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00					
																		Refund	\$28.15					
	OTERI, KEITH		PO BOX 707	PO BOX 707	PO BOX 707	PO BOX 707	PO BOX 707	PO BOX 707		CONCORD,	Adjustment >=	0042192197	CFV6881	PENDING	129407130			05/02/2018		MECK	Tax	(\$225.46)	\$0.00	(\$225.46)
COUNTY	JEFFERY				NC 28026	\$100					Generated due to				CHAR	Tax	(\$132.31)	\$0.00	(\$132.31)					
											adjustment on abstract #: 0042192197-2017-				CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)					
	0.1.07		000					7554000	BENBING		2017-0000 RM//		0=/1.1/0010		1501	-	(\$ 10,00)	Refund	\$387.77					
CASTILLO, JOSE	CASTILLO, JOSE ACOSTA		222 OVERBROOK		MADISON, AL 35758	Adjustment < \$100	0036659395	ZRF4338	PENDING	130233057	[AS0168] - Refund Generated due to	Military	05/14/2018		MECK	Tax	(\$40.29)	\$0.00	(\$40.29)					
JOOL	300E A0001A		DR		33730	\$100					adjustment on abstract				CHAR	Tax Vehicle Fee	(\$23.64) (\$30.00)	\$0.00 \$0.00	(\$23.64) (\$30.00)					
				DK							#: 0036659395-2017-				CHAR	venicie Fee	(\$30.00)	\$0.00 Refund	(\$30.00) \$93.93					
CHEN, YAN	CHEN, YAN		3025 S		CHARLOTTE,	Adjustment <	0015828426	SVP5655	PENDING	129278874	2017-0000 RMV Refund Generated due	SLVG or	05/01/2018		MECK	Tax	(\$8.57)	\$0.00	(\$8.57)					
	5 <u>.</u> ., 17.1 N		DEVON ST		NC 28213	\$100	50.0020-20	21.0000	. 2.10110	.202/00/4	to adjustment on Bill	RBLT TTL	55,5 //2010		CHAR	Tax	(\$5.03)	\$0.00	(\$5.03)					
											#0015828426-2017-				CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00					
											2017-0000-00							Refund	\$13.60					
ROSSROADS	WELLS		P.O. BOX 2069		WAKE	Adjustment >=	0040982351	FCB6071	PENDING	131161428		Processed	05/25/2018		MECK	Tax	(\$164.45)	\$0.00	(\$164.45)					
	FARGO EQUIPMENT				FOREST, NC	\$100					Generated due to	In Error			CHAR	Tax	(\$96.51)	\$0.00	(\$96.51)					
	FINANCE INC				27588						adjustment on abstract #: 0040982351-2017-				CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)					
								505050-			2017-0000 RMV		0.5/0.5/0.0 : -		NEO!	-	(0.10.1.0.5)	Refund	\$290.96					
ROSSROADS	WELLS FARGO		P.O. BOX 2069		WAKE FOREST, NC	Adjustment >= \$100	0041025538	FCB6732	PENDING	131161425	[AS0168] - Refund Generated due to	Processed In Error	05/25/2018		MECK	Tax	(\$194.95)	\$0.00	(\$194.95)					
	EQUIPMENT				27588	φιυυ					adjustment on abstract				CHAR	Tax Vehicle Fee	(\$114.41)	\$0.00 \$0.00	(\$114.41) (\$30.00)					
	FINANCE INC										#: 0041025538-2017-				UTAK	venicie ree	(\$30.00)	\$0.00 Refund	(\$30.00) \$339.36					
ROSSROADS	WELLS		PO BOX 2069		WAKE	Adjustment >=	0040982299	FCB6063	PENDING	130955481	2017-0000 RMV [AS0168] - Refund	Assessed In	05/23/2018		MECK	Tax	(\$194.95)	\$0.00	(\$194.95)					
FORD	FARGO		. 0 2002000		FOREST, NC	\$100	00002200	1 020000			Generated due to	Err	55/20/2010		CHAR	Tax	(\$114.41)	\$0.00	(\$114.41)					
	EQUIPMENT				27588						adjustment on abstract				CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)					
	FINANCE INC										#: 0040982299-2017- 2017-0000 RMV						(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Refund	\$339.36					
CROSSROADS			PO BOX 2069		WAKE	Adjustment >=	0040982325	FCB6067	PENDING	130955505		Assessed In	05/23/2018		MECK	Tax	(\$194.95)	\$0.00	(\$194.95)					
FORD	FARGO				FOREST, NC	\$100					Generated due to	Err			CHAR	Tax	(\$114.41)	\$0.00	(\$114.41)					
	EQUIPMENT	1			27588						adjustment on abstract				CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)					



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									#. 0040302323-2011-						Refund	\$339.36
CROSSROADS	WELLS	P.O. BOX 2069	WAKE	Adjustment >=	0040092259	FCB6072	PENDING	131161416	2017-0000 RMV [AS0168] - Refund	Processed	05/25/2018	MECK	Тах	(\$164.45)	\$0.00	\$339.30 (\$164.45)
FORD	FARGO	F.O. DOX 2009	FOREST, NC	\$100	0040302000	1000072	FLINDING	131101410	Generated due to	In Error	05/25/2010	CHAR	Tax	(\$164.45)	\$0.00	(\$164.45)
TONE	EQUIPMENT		27588						adjustment on abstract	III EIIOI		CHAR				, ,
	FINANCE INC								#: 0040982358-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00 Refund	(\$30.00)
	WELLO	D.O. DOX 2000		A diverse and a	0040000000	5000070		404404400	2017-0000 RMV	Duccosod	05/05/0040	MECK	Teu	(0404 45)		\$290.96
CROSSROADS FORD	WELLS FARGO	P.O. BOX 2069	WAKE FOREST. NC	Adjustment >= \$100	0040982362	FCB6073	PENDING	131161422	[AS0168] - Refund Generated due to	Processed In Error	05/25/2018	MECK	Tax	(\$164.45)	\$0.00	(\$164.45)
TORD	EQUIPMENT		27588	\$100					adjustment on abstract			CHAR	Tax	(\$96.51)	\$0.00	(\$96.51)
	FINANCE INC		21000						#: 0040982362-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
									2017_0000 RM\/						Refund	\$290.96
CROSSROADS		PO BOX 2069	WAKE	Adjustment >=	0040982312	FCB6065	PENDING	131509737	[AS0168] - Refund	Adjustment	05/30/2018	MECK	Tax	(\$194.95)	\$0.00	(\$194.95)
, CROSSROADS	FARGO EQUIPMENT		FORESR, NC 27588	\$100					Generated due to			CHAR	Tax	(\$114.41)	\$0.00	(\$114.41)
SKUSSKUADS	FINANCE INC		27500						adjustment TAG ISSUED ERROR # :			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
									0040982312-2017-						Refund	\$339.36
CROSSROADS		PO BOX 2069	WAKE	Adjustment >=	0040982334	FCB6068	PENDING	131509731	[AS0168] - Refund	Adjustment	05/30/2018	MECK	Tax	(\$194.95)	\$0.00	(\$194.95)
,	FARGO		FOREST, NC	\$100					Generated due to			CHAR	Tax	(\$114.41)	\$0.00	(\$114.41)
CROSSROADS			27588						adjustment TAG			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
	FINANCE INC								ISSUED IN ERROR # : 0040982334-2017-						Refund	\$339.36
CROSSROADS	WELLS	PO BOX 2069	WAKE	Adjustment >=	0040982343	FCB6070	PENDING	131509725	[AS0168] - Refund	Adjustment	05/30/2018	MECK	Tax	(\$194.95)	\$0.00	(\$194.95)
,	FARGO		FOREST, NC	\$100					Generated due to			CHAR	Tax	(\$114.41)	\$0.00	(\$114.41)
CROSSROADS			27588						adjustment on abstract			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
	FINANCE INC								Tag ordered in error : 0040982343-2017-					. ,	Refund	\$339.36
DAVIS,	DAVIS,	7706 APT 203	CHARLOTTE,	Adjustment <	0031028673	EAV5271	PENDING	129738744	Refund Generated due	Adjustment	05/07/2018	MECK	Tax	(\$7.29)	\$0.00	(\$7.29)
ROBERT JR	ROBERT JR	KREFELD	NC 28227	\$100					to adjustment on Bill			CHAR	Tax	(\$4.28)	\$0.00	(\$4.28)
		GLEN DR							#0031028673-2017-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
									2017-0000-00			Orarte	Verhole Fee	φ0.00	Refund	\$11.57
DUBROFF,	DUBROFF,	11840 KEVIN	CHARLOTTE,	Adjustment <	0040026444	CFY6675	PENDING	130014351	Refund Generated due	Mileage	05/10/2018	MECK	Tax	(\$11.91)	\$0.00	(\$11.91)
TREVOR	TREVOR ADAM	HENRY PL	NC 28277	\$100	0040020444	0110075	I LINDING	130014331	to adjustment on Bill	willeage	03/10/2010	CHAR	Tax	(\$6.99)	\$0.00	(\$6.99)
ADAM									#0040026444-2017-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
									2017-0000-00			CHAR	venicie i ee	\$0.00	Refund	\$0.00
ELLIOTT,	ELLIOTT,	6361 CORA ST	CHARLOTTE,	Adjustment >=	0037424839	EME9221	PENDING	120014414	Refund Constant due	Sold/Traded	05/10/2018	MECK	Tax	(\$104.98)	\$0.00	(\$104.98)
MADELINE	MADELINE	0301 CORA 31	NC 28216	\$100	0037424639	EIVIE9221	PENDING	130014414	Refund Generated due to adjustment on Bill	Solu/ Haueu	05/10/2018					, ,
NICOLE	NICOLE		NC 20210	\$100					#0037424839-2017-			MATT	Tax	(\$43.76)	\$0.00	(\$43.76)
									2017-0000-00			MATT	Vehicle Fee	(\$25.00)	\$0.00	(\$25.00)
										-			_	(*******	Refund	\$173.74
GALA, PARESH	GALA, PARESH	15526 WATERFRONT	HUNTERSVILL	Adjustment < \$100	0041926217	67R7SM	PENDING	129928179	Refund Generated due	Over	05/09/2018	MECK	Tax	(\$21.70)	\$0.00	(\$21.70)
DAHYALAL	DAHYALAL	DR	E, NC 28078	- φ100					to adjustment on Bill #0041926217-2017-	Assessment		HUNT	Tax	(\$8.11)	\$0.00	(\$8.11)
DAITIALAL	DAITIALAL	BIX	L, NO 20070						2017-0000-00			HUNT	Vehicle Fee	\$0.00	\$0.00	\$0.00
															Refund	\$29.81
,	GALANDAROV,	5720 APT 1117	CHARLOTTE,		0042539608	PHK5792	PENDING	130013958	Refund Generated due	Adjustment	05/10/2018	MECK	Tax	(\$51.17)	\$0.00	(\$51.17)
SAMIR	SAMIR	CARNEGIE	NC 28209	\$100					to adjustment on Bill			CHAR	Tax	(\$30.03)	\$0.00	(\$30.03)
		BLVD							#0042539608-2017- 2017-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
															Refund	\$81.20
	GATEHOUSE,	5517 KELLY	CHARLOTTE,		0042687341	FEM2833	PENDING	130843386	Refund Generated due	Over	05/22/2018	MECK	Tax	(\$22.52)	\$0.00	(\$22.52)
JAMES	JAMES	GRANGE PL	NC 28226	\$100					to adjustment on Bill	Assessment		CHAR	Tax	(\$13.21)	\$0.00	(\$13.21)
BRADFORD	BRADFORD								#0042687341-2017-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
									2017-0000-00						Refund	\$35.73
GEORGE,	GEORGE,	2142 APT 105	CHARLOTTE,	Adjustment <	0042179973	FEF7639	PENDING	129406260	Refund Generated due	Mileage	05/02/2018	MECK	Tax	(\$14.20)	\$0.00	(\$14.20)
	PELL TANNER	COMMONWEA	NC 28205	\$100					to adjustment on Bill			CHAR	Tax	(\$8.33)	\$0.00	(\$8.33)
		LTH AVE							#0042179973-2017-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
									2017-0000-00			-		• • • •	Refund	\$22.53
GOOD, LARRY	GOOD, LARRY	5513	CHARLOTTE,	Adjustment >=	0015882876	BMC4821	PENDING	131660916	Refund Generated due	Over	05/31/2018	MECK	Tax	(\$157.59)	\$0.00	(\$157.59)
DEAN	DEAN	GORDONVALE	NC 28226	\$100					to adjustment on Bill	Assessment		CHAR	Tax	(\$92.48)	\$0.00	(\$92.48)
		PL							#0015882876-2017-			CHAR	Vehicle Fee	\$0.00	\$0.00	(\$32.40) \$0.00
									2017-0000-00			U IAN	V CHICIE 1 66	ψ0.00	Refund	\$250.07
			1	1			1	1		1					Keluliu	φ250.07



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GRAY,	GRAY,		4400		CHARLOTTE,		0036667628	EKC9536	PENDING	129277989	Refund Generated due	Over	05/01/2018	MECK	Tax	(\$49.14)	\$0.00	(\$49.14)
ROBERT	ROBERT		CHARLIE HIPP		NC 28214	\$100					to adjustment on Bill	Assessment		CHARFD	Tax	(\$4.82)	\$0.00	(\$4.82)
AUBREY	AUBREY		RD								#0036667628-2017-			POLC	Tax	(\$12.93)	\$0.00	(\$12.93
											2017-0000-00						Refund	\$66.89
HURSEY,	HURSEY,		8624		CHARLOTTE,	Adjustment <	0040008284	EHJ7856	PENDING	129604893	Refund Generated due	Over	05/04/2018	MECK	Tax	(\$22.19)	\$0.00	(\$22.19)
KEVIN	KEVIN		FALLSDALE		NC 28214	\$100					to adjustment on Bill	Assessment		CHAR	Tax	(\$13.02)	\$0.00	(\$13.02)
FRANKLIN	FRANKLIN		DR								#0040008284-2017-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$35.21
IMAN,	IMAN,	SOLO	9234 LOCH		CHARLOTTE,	Adjustment >=	0042704863	ZH3889	PENDING	131345295	Refund Generated due	Mileage	05/29/2018	MECK	Tax	(\$91.67)	\$0.00	(\$91.67)
SOLOMON	SOLOMON	LIMOUSINE	GLEN WAY		NC 28278	\$100					to adjustment on Bill	Ŭ		CHARFD	Tax	(\$9.00)	\$0.00	(\$9.00
YOUHANS	YOUHANS	SERVICE									#0042704863-2017-			POLC	Tax	(\$24.12)	\$0.00	(\$24.12
											2017-0000-00					(, ,	Refund	\$124.79
IREDELL	CESAREO.		PO BOX 1027		STATESVILLE.	Adjustment >=	0041317251	FDN2411	PENDING	131345397	[AS0168] - Refund	Change of	05/29/2018	MECK	Tax	(\$191.97)	\$0.00	(\$191.97
COUNTY	SEAN		1000000021		NC 28687	\$100	0011011201		. 2.10.10	101010001	Generated due to	County	00/20/2010	CORN	Tax	(\$60.01)	\$0.00	(\$60.01
	ANTHONY										adjustment on abstract			CORN	Vehicle Fee	(\$10.00)	\$0.00	(\$10.00)
											#: 0041317251-2017-			oonti	Verhole Fee	(\$10.00)	Refund	\$261.98
JAMES.	JAMES.		8130		CHARLOTTE,	Adjustment <	0040486229	EKK1342	PENDING	129504165	2017-0000 RMV Refund Generated due	Damage	05/03/2018	MECK	Tax	(\$36.34)	\$0.00	(\$36.34)
SYLVESTER	SYLVESTER	2	BELMONT		NC 28216	\$100	0040400220	ERRIG	I ENDING	120004100	to adjustment on Bill	Damage	00/00/2010	CHARFD	Tax	(\$3.56)	\$0.00	(\$3.56)
JR	JR		STABLES DR								#0040486229-2017-			POLC	Tax	(\$9.56)	\$0.00	(\$9.56
											2017-0000-00			TOLO	Tax	(\$9.50)	Refund	\$49.46
JONES,	JONES,	JONES,	7327	APT 206		Adjustment >=	0042695862	FDV6496	PENDING	131508840	Refund Generated due	Over	05/30/2018	MECK	Tax	(\$166.87)	\$0.00	(\$166.87)
SHAVONNIA	SHAVONNIA		CREEKWOOD	74 1 200	NC 28212	\$100	004200002	1 0 10 400	I ENDING	101000040	to adjustment on Bill	Assessment	00/00/2010	CHAR	Tax	(\$97.93)	\$0.00	(\$97.93)
LISA	LISA	EDDIE	QUORUM DR								#0042695862-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2017-0000-00			CHAR	venicie i ee	(\$30.00)	Refund	\$294.80
	LAKE REALT	V	19900 W	STE 103	CORNELIUS,	Adjustment <	0041997826	FDT1948		216009640	Refund Generated due	Situs error	05/04/2019	MECK	Тах	\$0.00		\$294.80 \$0.00
OF	OF	T	CATAWBA	STE 103	NC 28031	\$100	0041997626	FD11948	PENDING	216008640	to adjustment on Bill	Silus erior	05/04/2016	CHAR	Tax	(\$110.46)	\$0.00	
CHARLOTTE			AVE		110 20001						#0041997826-2017-			CHAR	Vehicle Fee	(\$110.46)	\$0.00 \$0.00	(\$110.46)
LAKE	LAKE										2017-0000			CORN	Tax	\$58.84	\$0.00	\$58.84
NORMAN INC	NORMAN IN	C																
														CORN	Vehicle Fee	\$10.00	\$0.00	\$10.00
	LANDRETH		40704		CHARLOTTE.	A diverter and	0045074000	4141.0700	PENDING	400700000	Defined Consisted due	Mileane	05/07/2040	MEOK	Teu	(\$20,40)	Refund	\$71.62
	ELIJAH RYA		12724 CUMBERLAND		NC 28273	Adjustment < \$100	0015671668	AML8700	PENDING	129738366	Refund Generated due to adjustment on Bill	Mileage	05/07/2018	MECK	Tax	(\$20.40)	\$0.00	(\$20.40
	LEBAITKTA		COVE DR		NC 20275	\$100					#0015671668-2017-			CHAR	Tax	(\$11.97)	\$0.00	(\$11.97
											2017-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
			0000 OTTED		OUNDLOTTE	A. P	0040504044	FFE4607	DENDING	400000400	D.(011/0	05/44/0040	MEOK	T	(07.74)	Refund	\$32.37
LOUIS JR	LANE, LARR LOUIS JR	Y	8920 OTTER CREEK DR		CHARLOTTE, NC 28277	Adjustment < \$100	0042594914	FEF1587	PENDING	130232469	Refund Generated due to adjustment on Bill	SLVG or RBLT TTL	05/14/2018	MECK	Tax	(\$7.74)	\$0.00	(\$7.74)
LOUIS JK	LOUIS JK		APT J		NC 20277	\$100					#0042594914-2017-	ROLITIL		CHAR	Tax	(\$4.54)	\$0.00	(\$4.54
											2017-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
1 514/10	1 514/10		0000			A. P	0040700007	10/1/7054	DENDING	010101005	D.(0''	05/04/0040	MEOK	T	* 0.00	Refund	\$12.28
LEWIS, REBECCA	LEWIS, REBECCA		6300 WILGROVE		MINT HILL, NC 28227	Adjustment < \$100	0042736627	XYK7054	PENDING	218424325	Refund Generated due to adjustment on Bill	Situs error	05/24/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
BLACK	BLACK		MINT HILL		20221	\$100					#0042736627-2017-			CHAR	Tax	(\$19.53)	\$0.00	(\$19.53
DENOIT	DENOIT										2017-0000			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
			4615		0140-077	A.P	0040400505		DEVENIC	40050 + + 5	D.(011/2	05/00/0010			(00.01)	Refund	\$28.51
MAPP, DIAMOND	MAPP, DIAMOND		1316 EASTWAY DR		CHARLOTTE, NC 28205	Adjustment < \$100	0042488590	FEF8115	PENDING	129504186	Refund Generated due	SLVG or RBLT TTL	05/03/2018	MECK	Tax	(\$6.81)	\$0.00	(\$6.81)
BIANCA	BIANCA		LASIWATUR		110 20200	\$100					to adjustment on Bill #0042488590-2017-	ROLITIL		CHAR	Tax	(\$4.00)	\$0.00	(\$4.00
20/010/0	DUNIOR										2017-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
															_		Refund	\$10.81
MILLER,	MILLER,	.	6604		CHARLOTTE,		0042472594	61834	PENDING	129604902		Adjustment	05/04/2018	MECK	Tax	(\$97.07)	\$0.00	(\$97.07
THOMAS W	THOMAS W		HERMSLEY RD		NC 28278	\$100					to adjustment on Bill #0042472594-2017-			CHAR	Tax	(\$56.97)	\$0.00	(\$56.97
											2017-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$154.0
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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Ste QUAM VIOL		Rep	ort Date 6/1/2018	3 1:19:00 PM	
CAROLINE	CAROLIN	E	HERBERT LEE	COLONY RD	Г

- Children		port Date 6/1/2018 1:19:00 PM														
CAROLINE	CAROLINE	HERBERT LEE COLONY RD		NC 28211	\$100					to adjustment on Bill		CHAR	Tax	(\$29.42)	\$0.00	(\$29.42)
TRAPENI	TRAPENI	IV								#0024385398-2017- 2017-0000-00		CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2017-0000-00					Refund	\$79.54
MORRIS,	MORRIS,	2615		CHARLOTTE,	Adjustment <	0042185686	FEH2383	PENDING	130745412	Refund Generated due	Adjustment 05/21/2018	MECK	Tax	(\$25.04)	\$0.00	(\$25.04)
SUSAN LYNN	SUSAN LYNN	BILLINGS		NC 28213	\$100					to adjustment on Bill		CHAR	Tax	(\$14.69)	\$0.00	(\$14.69)
		PARK DR								#0042185686-2017-		CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2017-0000-00					Refund	\$39.73
NASUR,	NASUR,	811 REIGATE		CHARLOTTE,	Adjustment >=	0042630781	ZJ9707	PENDING	130843800	Refund Generated due	Mileage 05/22/2018	MECK	Tax	(\$82.59)	\$0.00	(\$82.59)
HASAM	HASAM	RD		NC 28262	\$100			-		to adjustment on Bill		CHAR	Tax	(\$48.47)	\$0.00	(\$48.47)
FUDALLA	FUDALLA									#0042630781-2017-		CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2017-0000-00		01011	Volliolo I CO	Q 0100	Refund	\$131.06
NATESAN,	NATESAN,	4205		MATTHEWS,	Adjustment <	0015743106	AMP7072	PENDING	129830892	Refund Generated due	Adjustment 05/08/2018	MECK	Tax	(\$25.17)	\$0.00	(\$25.17)
	MUTHUKUMAR			NC 28105	\$100	0013743100	AWI 7072	I ENDING	123030032	to adjustment on Bill		CHAR	Tax	(\$14.77)	\$0.00	(\$23.17)
		LN		110 20100	\$100					#0015743106-2017-		CHAR	Vehicle Fee	\$0.00	\$0.00	(\$14.77) \$0.00
										2017-0000-00		CHAR	venicie ree	\$0.00	Refund	\$0.00 \$39.94
	NIXON, JOHN	9304			A alivertance at a	0025189718	ABN9521	PENDING	420220024	Defined Concepted due	Miles as 05/45/2040	MECK	Teu	(00,70)		
REECE	REECE	HARLOW		HUNTERSVILL	Adjustment < \$100	0025189718	ABIN9521	PENDING	130329834	Refund Generated due to adjustment on Bill	Mileage 05/15/2018		Tax	(\$3.73)	\$0.00	(\$3.73)
NELOE	NELOL	CREEK RD		E, NC 28078	ψισο					#0025189718-2017-		HUNT	Tax	(\$1.39)	\$0.00	(\$1.39)
		S.LERITO		_,						2017-0000-00		HUNT	Vehicle Fee	\$0.00	\$0.00	\$0.00
0.150.4	0.504	0000 5077		OLIADI OTTO	A.P	0040470000	D.11/500/	DENDING	400504000		011/0	MEOK	T-	(\$40.40)	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	SLVG or 05/03/2018 RBLT TTL	MECK	Tax	(\$18.10)	\$0.00	(\$18.10)
NASANDRA P	NASANDRAP	κυ		INC 28210	φιυυ					to adjustment on Bill #0042470609-2017-		CHAR	Tax	(\$10.63)	\$0.00	(\$10.63)
										2017-0000-00		CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
															Refund	\$28.73
PRESTON,	PRESTON,	17916		CORNELIUS,	Adjustment >=	0042453033	FEF8219	PENDING	130602819		Duplication 05/18/2018	MECK	Tax	(\$260.53)	\$0.00	(\$260.53)
GREGORY	GREGORY	CALDWELL		NC 28031	\$100					to adjustment on Bill		CORN	Tax	(\$81.45)	\$0.00	(\$81.45)
VICTOR	VICTOR	TRACK DR								#0042453033-2017- 2017-0000-00		CORN	Vehicle Fee	(\$10.00)	\$0.00	(\$10.00)
										2017-0000-00					Refund	\$351.98
RASHIDI,	RASHIDI,	6523 LAKE		CHARLOTTE,	Adjustment <	0036182813	EKB4682	PENDING	129278832	Refund Generated due	SLVG or 05/01/2018	MECK	Tax	(\$7.12)	\$0.00	(\$7.12)
DAVID	DAVID	FOREST RD E		NC 28227	\$100					to adjustment on Bill	RBLT TTL	CHAR	Tax	(\$4.18)	\$0.00	(\$4.18)
ALVARADO	ALVARADO									#0036182813-2017-		CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2017-0000-00					Refund	\$11.30
RORIE,	RORIE,	8905 RACHEL	APT 3208	CHARLOTTE,	Adjustment <	0040046567	EHP5972	PENDING	130233054	Refund Generated due	Adjustment 05/14/2018	MECK	Tax	(\$38.50)	(\$2.42)	(\$40.92)
KAYLON	KAYLON	FREEMAN DR		NC 28278	\$100					to adjustment on Bill		CHAR	Tax	(\$22.59)	(\$0.63)	(\$23.22)
ANGELINA	ANGELINA									#0040046567-2017-		CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2017-0000-00					Refund	\$64.14
RUPPERT	RUPPERT	12601	RD	PINEVILLE.	Adjustment <	0042451077	FJ3372	PENDING	172371780	Refund Generated due	Situs error 05/01/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
LANDSCAPE	LANDSCAPE	PINEVILLE		NC 28134	\$100			-		to adjustment on Bill		CHAR	Тах	(\$157.30)	\$0.00	(\$157.30)
INC	INC	ROCK HILL								#0042451077-2017-		CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2017-0000		PINE	Tax	\$124.87	\$0.00	\$124.87
														••••	Refund	\$62.43
SHRUM,	SHRUM,	4101		CHARLOTTE,	Adjustment >=	0042058708	FCS7275	PENDING	129406269	Refund Generated due	Sold/Traded 05/02/2018	MECK	Tax	(\$204.03)	\$0.00	(\$204.03)
MICHAEL	MICHAEL	DUNWICK PL		NC 28226	\$100	0042000700	1001210	I ENDING	120400200	to adjustment on Bill		CHAR	Тах	(\$119.74)	\$0.00	(\$119.74)
WILLIAM	WILLIAM									#0042058708-2017-		CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2017-0000-00		Orivat	Verhole Fee	(\$00.00)	Refund	\$353.77
SMITH, PAUL	SMITH, PAUL	2712		CHARLOTTE,	Adjustment <	0042563531	62392	PENDING	120602202	Refund Generated due	Adjustment 05/18/2018	MECK	Tax	(\$12.23)	\$0.00	(\$12.23)
ALFONSO	ALFONSO	HILLIARD DR		NC 28205	Adjustment < \$100	0042083031	02392	FENDING	130002393	to adjustment on Bill		CHAR		(· /		
	, LI 01,00	THEE TO DR		110 20200	WIGO					#0042563531-2017-			Tax	(\$7.18)	\$0.00	(\$7.18)
										2017-0000-00		CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
TU E	THE			OLIADI OTTO	A. I'	0040040454	FFF0044	DENDING	4007454 15	D.(E	NEOK	T.	(0105.00)	Refund	\$19.41
THE SALVATION	THE SALVATION	PO BOX 5669				0042642421	FEF9011	PENDING	130745145	Refund Generated due	Exempt 05/21/2018	MECK	Tax	(\$185.08)	\$0.00	(\$185.08)
ARMY	ARMY			NC 28299	\$100					to adjustment on Bill #0042642421-2017-	Property	CHAR	Tax	(\$108.62)	\$0.00	(\$108.62)
	ADVIT									2017-0000-00		CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
															Refund	\$323.70
UNION	SPENCE.	PO BOX 97		MONROE NC	Adjustment >=	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				28111	\$100					Generated due to	County		C	HAR Tax	(\$103.35)	\$0.00	(\$103.35)				
	RENEE										adjustment on abstract			C	HAR Vehicle Fe	e (\$30.00)	\$0.00	(\$30.00)				
											#: 0040597377-2017- 2017-0000 RMV						Refund	\$309.46				
VASQUEZ,	VASQUEZ,		PO BOX 3311		MATTHEWS,		0042646416	FFC1751	PENDING	130745136	Refund Generated due	Mileage	05/21/2018	M	ECK Tax	(\$21.74)	\$0.00	(\$21.74)				
ALONZO	ALONZO				NC 28106	\$100					to adjustment on Bill			C	HAR Tax	(\$12.76)	\$0.00	(\$12.76)				
												#0042646416-2017-			C	HAR Vehicle Fe	e \$0.00	\$0.00	\$0.00			
											2017-0000-00						Refund	\$34.50				
WATSON,	WATSON,	WATSON,	7842		CHARLOTTE,		0040643453	FAD8386	PENDING	129406245	Refund Generated due	Processed	05/02/2018	M	ECK Tax	(\$245.04)	(\$12.77)	(\$257.81)				
CARL JR	CARL JR	SANDRA	HARRINGTON		NC 28269	\$100					to adjustment on Bill	In Error		C	HAR Tax	(\$143.80)	(\$6.67)	(\$150.47)				
		GADDY	WOODS RD								#0040643453-2017-			C	HAR Vehicle Fe	e (\$30.00)	\$0.00	(\$30.00)				
												2017-0000-00						Refund	\$438.28			
WATTS,	WATTS,	WATTS,						CHARLOTTE,		0042654315	FEL7802	PENDING	131509749	Refund Generated due	Duplication	05/30/2018	M	ECK Tax	(\$316.51)	\$0.00	(\$316.51)	
JUDITH	JUDITH SHORT	VERNON						NC 28216	\$100					to adjustment on Bill			C	HAR Tax	(\$185.75)	\$0.00	(\$185.75)	
SHORT		CARSON	ARSON	CARSON	N		ION								#0042654315-2017- 2017-0000-00			C	HAR Vehicle Fe	e (\$30.00)	\$0.00	(\$30.00)
											2017-0000-00						Refund	\$532.26				
WEIKEL,	WEIKEL,		6128 FAIR		CHARLOTTE,		0015814738	NZY5453	PENDING	131345304		Damage	05/29/2018	M	ECK Tax	(\$37.76)	\$0.00	(\$37.76)				
COLBY JASON	COLBY JASON		VALLEY DR		NC 28226	\$100					to adjustment on Bill			C	CHAR Tax (\$22.16) \$0.00 (\$22.16)							
											#0015814738-2017- 2017-0000-00			C	HAR Vehicle Fe	e \$0.00	\$0.00	\$0.00				
											2017-0000-00						Refund	\$59.92				
	WILL, SAMUEL		1816	APT K	CHARLOTTE,		0035563254	CH85792	PENDING	86270784	Refund Generated due	Over	05/02/2018	M	ECK Tax	(\$42.54)	\$0.00	(\$42.54)				
SAMUEL	FREDERICK		BALFOUR LN		NC 28216	\$100					to adjustment on Bill	Assessment		C	HAR Tax	(\$24.96)	\$0.00	(\$24.96)				
FREDERICK											#0035563254-2017-						Refund	\$67.50				
WOOLLEY,	WOOLLEY,		5843 W		HIGHLAND,		0042748364	FEM2895	PENDING	131509878	Refund Generated due	Over	05/30/2018	M	ECK Tax	(\$3.10)	\$0.00	(\$3.10)				
AARON JASON	AARON JASON		AVONMORE		UT 84003	\$100					to adjustment on Bill	Assessment		C	HAR Tax	(\$1.82)	\$0.00	(\$1.82)				
			CIR								#0042748364-2017- 2017-0000-00			C	HAR Vehicle Fe	e \$0.00	\$0.00	\$0.00				
											2017-0000-00						Refund	\$4.92				
YLANAN,		YLANAN, AJ B	10025	APT 203	CHARLOTTE,	Adjustment >=	0040891709	FCY2029	PENDING	129738357	Refund Generated due	Military	05/07/2018	M	ECK Tax	(\$108.22)	\$0.00	(\$108.22)				
ALEXIS MARIE	ALEXIS MARIE	JR	PINESHADOW		NC 28262	\$100					to adjustment on Bill			C	HAR Tax	(\$63.51)	\$0.00	(\$63.51)				
MACOMB	MACOMB		DR								#0040891709-2017- 2017-0000-00			C	HAR Vehicle Fe	e \$0.00	\$0.00	\$0.00				
											2017-0000-00						Refund	\$171.73				
YOUNG,	YOUNG,		18579		CORNELIUS,		0041935682	TPJ8155	PENDING	130955478	Refund Generated due	Adjustment	05/23/2018		ECK Tax	(\$427.92)	\$0.00	(\$427.92)				
	TERESA SMITH		VINEYARD		NC 28031	\$100					to adjustment on Bill			C	ORN Tax	(\$133.77)	\$0.00	(\$133.77)				
SMITH			POINT LN								#0041935682-2017- 2017-0000-00			C	ORN Vehicle Fe	e (\$10.00)	\$0.00	(\$10.00)				
											2017-0000-00						Refund	\$571.69				
																	Refund Total	\$9133.14				