

### **NCVTS Pending Refund report**

Report Date 7/20/2018 4:38:06 PM

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason		orization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
ALL STARS	ALL STARS	O III IOI	856 LAKEHILL		CHARLOTTE,	Adjustment >=	0042095441	FEE5942	PENDING	132765591	Refund Generated due to			5415	MECK	Tax	(\$81.49)	\$0.00	(\$81.4
	TRUCKING LLC		RD		NC 28214	\$100					adjustment on Bill				CHAR	Tax	(\$47.82)	\$0.00	(\$47.8
LLC											#0042095441-2017-				CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
											2017-0000-00							Refund	\$159.3
ARBORSCAPE	ARBORSCAPE		PO BOX 1198		PINEVILLE, NC	Adjustment <	0042754525	CK30521	PENDING	87907614	Refund Generated due to	Over	06/01/2018		MECK	Tax	(\$21.51)	\$0.00	(\$21.5
SINC	SINC				28134	\$100					adjustment on Bill	Assessment			CHAR	Tax	(\$12.62)	\$0.00	(\$12.6
											#0042754525-2017-							Refund	\$34.1
ARCHAKOV,	ARCHAKOV,		5506 FALLON		CHARLOTTE,	Adjustment <	0043041149	FEF3637	PENDING	132581622	Refund Generated due to	Adjustment	06/11/2018		MECK	Tax	(\$15.99)	\$0.00	(\$15.99
ARTEM	ARTEM		CT		NC 28226	\$100					adjustment on Bill				CHAR	Tax	(\$9.38)	\$0.00	(\$9.38
ANDREYEVICH	ANDREYEVICH										#0043041149-2017-				CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2017-0000-00							Refund	\$25.3
AVERY	AVERY		240 KING		CHARLOTTE,	Adjustment <	0031706518	EBF1353	PENDING	133528641	Refund Generated due to	Mileage	06/22/2018		MECK	Tax	(\$30.00)	(\$2.02)	(\$32.02
BENJAMIN,	BENJAMIN,		OWEN CT		NC 28211	\$100					adjustment on Bill	-			CHAR	Tax	(\$17.61)	(\$0.36)	(\$17.97
CAUDREAN	CAUDREAN										#0031706518-2016-				CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.0
LATISTE	LATISTE										2016-0000-00							Refund	\$49.9
BARHAM,	BARHAM,		1315 EAST	UNIT 201	CHARLOTTE,	Adjustment <	0043323189	PJS9069	PENDING	134068302	Refund Generated due to	Adjustment	06/28/2018		MECK	Tax	(\$8.24)	\$0.00	(\$8.24
LAWRENCE	LAWRENCE		BLVD		NC 28203	\$100					adjustment on Bill				CHAR	Tax	(\$4.83)	\$0.00	(\$4.83
ADAM	ADAM										#0043323189-2017-				CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2017-0000-00							Refund	\$13.0
BIBLE BAPTIST	BIBLE BAPTIST		2724		MATTHEWS,	Adjustment >=	0042762252	PJT3430	PENDING	131861454	Refund Generated due to	Exempt	06/01/2018		MECK	Tax	(\$342.59)	\$0.00	(\$342.59
CHURCH OF	CHURCH OF		MARGARET		NC 28105	\$100					adjustment on Bill	Property			CHAR	Tax	(\$201.05)	\$0.00	(\$201.05
CHARLOTTE	CHARLOTTE		WALLACE RD								#0042762252-2017-				CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2017-0000-00							Refund	\$573.6
BOLER,	BOLER,		1818		CHARLOTTE,	Adjustment >=	0032294281	ZVF6312	PENDING	133248855	Refund Generated due to	Over	06/19/2018		MECK	Tax	(\$67.30)	\$0.00	(\$67.30
STEPHANIE	STEPHANIE		WOODLAND		NC 28205	\$100					adjustment on Bill	Assessment			CHAR	Tax	(\$39.49)	\$0.00	(\$39.49
MICHELLE	MICHELLE		DR								#0032294281-2017-				CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2017-0000-00							Refund	\$106.7
BRENDESE,	BRENDESE,		14625		CHARLOTTE,	Adjustment <	0037880492	EMC8215	PENDING	132880353	Refund Generated due to	Over	06/14/2018		MECK	Tax	(\$7.16)	\$0.00	(\$7.16
STEPHANIE	STEPHANIE		VILLALONGA		NC 28277	\$100					adjustment on Bill	Assessment			CHAR	Tax	(\$4.20)	\$0.00	(\$4.20
ANNE	ANNE		LN								#0037880492-2017-				CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2017-0000-00							Refund	\$11.3
BROWN,	BROWN,		6910 CEDAR		CHARLOTTE,	Adjustment >=	0037175311	EME6579	PENDING	132582006	Refund Generated due to	Adjustment	06/11/2018		MECK	Tax	(\$294.22)	\$0.00	(\$294.22
KELECIA	KELECIA		COVE CT		NC 28270	\$100					adjustment on Bill	,			CHAR	Tax	(\$172.67)	\$0.00	(\$172.67
RUTHANN	RUTHANN										#0037175311-2016-				CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2016-0000-00							Refund	\$496.8
CHAMPION	CHAMPION		13725 SOUTH		CHARLOTTE,	Adjustment >=	0037858947	HS9724	PENDING	132582048	Refund Generated due to	Over	06/11/2018		MECK	Tax	(\$211.19)	\$0.00	(\$211.19
RESIDENTIAL	RESIDENTIAL		RIDGE DR		NC 28273	\$100					adjustment on Bill	Assessment			CHAR	Tax	(\$123.94)	\$0.00	(\$123.94
	SERVICES INC.										#0037858947-2017-				CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.0
MORRIS-	MORRIS-										2017-0000-00							Refund	\$335.1
CHARLOTTE	CHARLOTTE		945 N		CHARLOTTE,	Adjustment >=	0041919053	FEE7315	PENDING	132765354	Refund Generated due to	Exempt	06/13/2018		MECK	Tax	(\$55.79)	\$0.00	(\$55.79
CENTER FOR	CENTER FOR		COLLEGE ST		NC 28206	\$100					adjustment on Bill	Property			CHAR	Tax	(\$32.74)	\$0.00	(\$32.74
URBAN	URBAN										#0041919053-2017-				CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
MINISTRY	MINISTRY										2017-0000-00						, ,	Refund	\$118.5
CHARLOTTE	CHARLOTTE		945 N		CHARLOTTE,	Adjustment >=	0041919110	FEE7316	PENDING	132765360	Refund Generated due to	Exempt	06/13/2018		MECK	Tax	(\$56.45)	\$0.00	(\$56.45
CENTER FOR	CENTER FOR		COLLEGE ST		NC 28206	\$100					adjustment on Bill	Property			CHAR	Tax	(\$33.13)	\$0.00	(\$33.13
URBAN	URBAN										#0041919110-2017-				CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
MINISTRY	MINISTRY										2017-0000-00						, /	Refund	\$119.5
CHAVES,	CHAVES,		9327		CHARLOTTE,	Adjustment <	0017192286	AEJ4833	PENDING	132582630	Refund Generated due to	SLVG or	06/11/2018		MECK	Tax	(\$4.59)	\$0.00	(\$4.59
HUMBERTO	HUMBERTO		GLENWATER		NC 28262	\$100					adjustment on Bill	RBLT TTL			CHAR	Tax	(\$2.69)	\$0.00	(\$2.69
MOREIRA	MOREIRA		DR								#0017192286-2017-				CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2017-0000-00					22.2 . 30	75.00	Refund	\$7.2
CHRISTIAN	CHRISTIAN		675 RED		WALLKILL NY	Adjustment >=	0041390446	FEC3099	PENDING	132766050	[AS0168] - Refund	Exempt	06/13/2018		MECK	Tax	(\$162.22)	\$0.00	(\$162.22



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CONGREGATI	CONGREGATI		MILLS ROAD	I	12589	\$100			I	1	Generated due to	Property		CHAR	Tax	(\$95.20)	\$0.00	(\$95.20
ON OF	ON OF				12000	<b>V.00</b>					adjustment on abstract # :	. roporty		CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
JEHOVAH'S	JEHOVAH'S										0041390446-2017-2017-			CHAR	verlicie ree	(\$30.00)	Refund	\$287.
NITNESSES_ CIURCZAK,	CIURCZAK,		601		CHARLOTTE.	Adjustment <	0038534256	59851	PENDING	132677223	[AS0168] - Refund	Over	06/12/2018	MECK	Tax	(\$43.96)	\$0.00	(\$43.9
ROBERT	ROBERT		LIVINGSTON		NC 28211	\$100	0036534256	39031	PENDING	1320//223	Generated due to	Assessment	06/12/2016	CHAR	Tax	(\$25.81)	\$0.00	
ROBERT	FRANCIS JR		DR		140 20211	Ψ100					adjustment on abstract # :	Assessment				. ,		(\$25.81
											0038534256-2017-2017-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.0
											0000 RMV						Refund	\$69.7
CIURCZAK,	CIURCZAK, ROBERT		601		CHARLOTTE,	Adjustment <	0038534303	59852	PENDING	132677226	Refund Generated due to		06/12/2018	MECK	Tax	(\$18.19)	\$0.00	(\$18.19
ROBERT FRANCIS JR	FRANCIS JR		LIVINGSTON DR		NC 28211	\$100					adjustment on Bill #0038534303-2017-	Assessment		CHAR	Tax	(\$10.68)	\$0.00	(\$10.68
I IVAIVOIO SIX	T IVAIVOIO SIX		DIX								2017-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$28.87
CIURCZAK,	CIURCZAK,		601		CHARLOTTE,	Adjustment <	0038534324	59853	PENDING	132677229	Refund Generated due to	Over	06/12/2018	MECK	Tax	(\$43.96)	\$0.00	(\$43.96)
ROBERT FRANCIS JR	ROBERT FRANCIS JR		LIVINGSTON DR		NC 28211	\$100					adjustment on Bill #0038534324-2017-	Assessment		CHAR	Tax	(\$25.81)	\$0.00	(\$25.81)
FRANCIS JR	FRANCIS JR		DK								2017-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$69.77
CIURCZAK,	CIURCZAK,		601		CHARLOTTE,	Adjustment <	0038534438	59854	PENDING	132677232	Refund Generated due to		06/12/2018	MECK	Tax	(\$10.85)	\$0.00	(\$10.85)
ROBERT	ROBERT		LIVINGSTON		NC 28211	\$100					adjustment on Bill	Assessment		CHAR	Tax	(\$6.37)	\$0.00	(\$6.37)
FRANCIS JR	FRANCIS JR		DR								#0038534438-2017-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$17.22
CIURCZAK,	CIURCZAK,		601		CHARLOTTE,	Adjustment <	0038534473	59855	PENDING	132677235	Refund Generated due to	Over	06/12/2018	MECK	Tax	(\$36.71)	\$0.00	(\$36.71)
ROBERT	ROBERT		LIVINGSTON		NC 28211	\$100					adjustment on Bill	Assessment		CHAR	Tax	(\$21.55)	\$0.00	(\$21.55)
FRANCIS JR	FRANCIS JR		DR								#0038534473-2017-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$58.26
ROSSROADS	WELLS FARGO		PO BOX 2069		WAKE	Adjustment >=	0040982305	FCB6064	PENDING	131861484	[AS0168] - Refund	Processed In	06/01/2018	MECK	Tax	(\$194.95)	\$0.00	(\$194.95)
FORD	EQUIPMENT				FOREST, NC	\$100					Generated due to	Error		CHAR	Tax	(\$114.41)	\$0.00	(\$114.41)
	FINANCE INC				27588						adjustment on abstract #:			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											0040982305-2017-2017-			010.01	70111010 7 00	(400.00)	Refund	\$339.36
POSSBOADS	WELLS FARGO		PO BOX 2069		WAKE	Adjustment >=	0040082310	FCB6066	PENDING	131862159	[AS0168] - Refund	Processed In	06/01/2018	MECK	Tax	(\$194.95)	\$0.00	(\$194.95)
FORD	EQUIPMENT		1 O BOX 2003		FOREST, NC	\$100	0040302313	1 CD0000	I LINDING	131002133	Generated due to	Error	00/01/2010	CHAR	Tax	(\$114.41)	\$0.00	(\$114.41)
	FINANCE INC				27588	*****					adjustment on abstract # :			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											0040982319-2017-2017-			CHAR	Verlicie ree	(\$30.00)	Refund	\$339.36
POSSBOADS	WELLS FARGO		PO BOX 2069		WAKE	Adjustment >=	0040093330	FCB6069	PENDING	131861475	[AS0168] - Refund	Processed In	06/04/2049	MECK	Tax	(\$194.95)	\$0.00	(\$194.95)
FORD	EQUIPMENT		FO BOX 2009		FOREST, NC	\$100	0040902339	FCB0009	FEINDING	131001473	Generated due to	Error	00/01/2016	CHAR	Tax	٧٠ /	\$0.00	(\$114.41)
TORB	FINANCE INC				27588	ψισσ					adjustment on abstract # :	Litoi				(\$114.41)		
											0040982339-2017-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
			==					=1/5 / 665			0000 RMV				_	(40= 00)	Refund	\$339.36
DISMUKE, ALLEN F JR	DISMUKE, ALLEN F JR		MAFB	3162 S SPICER DR	WICHITA, KS 67210	Adjustment >= \$100	0036067927	EKB4607	PENDING	132036615	Refund Generated due to	Military	06/04/2018	MECK	Tax	(\$87.28)	(\$4.82)	(\$92.10)
ALLEN F JK	ALLEN F JR			DK	67210	\$100					adjustment on Bill #0036067927-2017-			CHAR	Tax	(\$51.22)	(\$2.11)	(\$53.33)
											2017-0000-00			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
																	Refund	\$175.43
DOZIER,	DOZIER,		PO BOX		CHARLOTTE,	Adjustment <	0031705140	EBZ5973	PENDING	131862189	Refund Generated due to	Mileage	06/01/2018	MECK	Tax	(\$19.71)	\$0.00	(\$19.71)
KEYSHA	KEYSHA		680021		NC 28216	\$100					adjustment on Bill			CHAR	Tax	(\$11.57)	\$0.00	(\$11.57)
DASHAWN	DASHAWN										#0031705140-2017- 2017-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$31.28
ENGLISH,	ENGLISH,		10842		CHARLOTTE,	Adjustment >=	0042134541	FEE8980	PENDING	133813152	[AS0168] - Refund	Over	06/26/2018	MECK	Tax	(\$179.29)	\$0.00	(\$179.29)
ANTHONY	ANTHONY		SLALOM HILL		NC 28278	\$100					Generated due to	Assessment		CHAR	Tax	(\$105.22)	\$0.00	(\$105.22)
DERICK II	DERICK II		RD								adjustment on abstract # :			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											0042134541-2017-2017-						Refund	\$314.51
FALCONI III,	FALCONI III,		241 N		DAVIDSON, NC	Adjustment <	0043226943	DBL8600	PENDING	222081250	Refund Generated due to	Situs error	06/19/2018	MECK	Tax	\$0.00	(\$0.52)	(\$0.52)
JOHN J	JOHN J		KIMBERLY RD		28036	\$100					adjustment on Bill			CHAR	Tax	(\$145.14)	(\$6.74)	(\$151.88)
											#0043226943-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2017-0000			DAVI	Tax	\$106.12	\$5.31	\$111.43
														DAVI	Vehicle Fee	\$20.00	\$0.00	\$20.00
														Ditti		Ψ20.00	Refund	\$50.97
		FARLEY, LISA	2816		CHARLOTTE,			CDC2105	PENDING		Refund Generated due to			MECK	Tax	(\$137.20)	\$0.00	(\$137.20)

## North Carolina Vehicle Tax System

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Report Date	7/20/2018 4:38:06 PM
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1	201.00	ort Date 7/20/201																
MICHAEL	MICHAEL	LOUISE	WHEELOCK RD		NC 28211	\$100					adjustment on Bill #0020262505-2017-			CHAR	Tax	(\$80.52)	\$0.00	(\$80.5
			KD								2017-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.
					ļ							_			_		Refund	\$217.
FOMBUH, KINGSLY	FOMBUH, KINGSLY		6760 POPPY HILLS LN	APT 621	CHARLOTTE, NC 28226	Adjustment < \$100	0040771879	PDA1614	PENDING	132159912	Refund Generated due to adjustment on Bill	Over Assessment	06/05/2018	MECK	Tax	(\$23.04)	\$0.00	(\$23.0
MUKOM	MUKOM		HILLS LIN		NC 20220	\$100					#0040771879-2017-	Assessment		CHAR	Tax	(\$13.53)	\$0.00	(\$13.5
											2017-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.0 \$36.
FRAZIER.	FRAZIER.		10613 TURKEY		CHARLOTTE.	Adjustment <	0043191554	PJV7844	PENDING	133248960	Refund Generated due to	Mileage	06/19/2018	MECK	Tax	(\$13.02)	\$0.00	(\$13.0
CHALANDA	CHALANDA		POINT DR		NC 28214	\$100	0010101001		. 2.1510	100210000	adjustment on Bill	·····oago	00/10/2010	CHARFD	Tax	(\$1.28)	\$0.00	(\$1.2
LYNELL	LYNELL										#0043191554-2017-			POLC	Tax	(\$3.42)	\$0.00	(\$3.42
											2017-0000-00					(+)	Refund	\$17.7
GAVIN, GHIO	GAVIN, GHIO	GAVIN,	6789		CHARLOTTE,	Adjustment >=	0040588947	FCR1429	PENDING	133529256	Refund Generated due to	Duplication	06/22/2018	MECK	Tax	(\$433.87)	\$0.00	(\$433.8
SUITER	SUITER	JENNIFER	LOUISBURG		NC 28210	\$100					adjustment on Bill	,		CHAR	Tax	(\$254.62)	\$0.00	(\$254.62
		SNEED	SQUARE LN								#0040588947-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
											2017-0000-00					,	Refund	\$718.4
GORMAN,	GORMAN,		3507 CARD ST		CHARLOTTE,	Adjustment <	0042685913	FEF2568	PENDING	132036459	Refund Generated due to	Adjustment	06/04/2018	MECK	Tax	(\$25.98)	\$0.00	(\$25.98
GREGORY	GREGORY				NC 28205	\$100					adjustment on Bill			CHAR	Tax	(\$15.25)	\$0.00	(\$15.25
EDWARD	EDWARD										#0042685913-2017-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2017-0000-00						Refund	\$41.2
GUINE-PAIGE,	GUINE-PAIGE,	PAIGE, TERRY	2514 CELOSIA		CHARLOTTE,	Adjustment <	0037330075	ELW4489	PENDING	132880341	Refund Generated due to	Mileage	06/14/2018	MECK	Tax	(\$12.02)	\$0.00	(\$12.02
EVETTE	EVETTE	MCKINLEY	DR		NC 28262	\$100					adjustment on Bill			CHAR	Tax	(\$7.05)	\$0.00	(\$7.05
LOUISE	LOUISE										#0037330075-2017-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2017-0000-00						Refund	\$19.0
GUY, ALISA	GUY, ALISA	SULLIVAN,	1119		CHARLOTTE,	Adjustment <	0037767546	AEJ6999	PENDING	133649868	Refund Generated due to		06/25/2018	MECK	Tax	(\$18.30)	\$0.00	(\$18.30
LYNN	LYNN	SHANNON	DELANDER LN		NC 28214	\$100					adjustment on Bill	RBLT TTL		CHAR	Tax	(\$10.74)	\$0.00	(\$10.74
		EILEEN									#0037767546-2017-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2017-0000-00						Refund	\$29.0
HARRIS,	HARRIS,		567 CROCUS		CHARLOTTE,	Adjustment <	0038731647	59983	PENDING	132581553	Refund Generated due to		06/11/2018	MECK	Tax	(\$18.60)	\$0.00	(\$18.60
ROBERT	ROBERT		CT		NC 28217	\$100					adjustment on Bill	Err		CHAR	Tax	(\$10.92)	\$0.00	(\$10.92
LEWIS	LEWIS										#0038731647-2017- 2017-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2017-0000-00						Refund	\$29.5
HART,	HART,		2700	APT 3	CHARLOTTE,	Adjustment <	0030325156	DEY3583	PENDING	133343700	Refund Generated due to	Mileage	06/20/2018	MECK	Tax	(\$8.79)	\$0.00	(\$8.79
JEFFREY	JEFFREY		EASTPORT RD		NC 28205	\$100					adjustment on Bill			CHAR	Tax	(\$5.16)	\$0.00	(\$5.16
STANTON	STANTON										#0030325156-2017- 2017-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.0
																	Refund	\$13.9
HICKS,	HICKS,		1215	APT 34	MATTHEWS,	Adjustment >=	0026179655	DEW9408	PENDING	133114020	Refund Generated due to	Adjustment	06/18/2018	MECK	Tax	(\$105.71)	\$0.00	(\$105.71
LAWRENCE JR	LAWRENCE JR		MATTHEWS COMMONS DR		NC 28105	\$100					adjustment on Bill #0026179655-2017-			MATT	Tax	(\$44.06)	\$0.00	(\$44.06
			COMMONS DR								2017-0000-00			MATT	Vehicle Fee	(\$25.00)	\$0.00	(\$25.00
																	Refund	\$174.7
HILL, BRYAN	HILL, BRYAN		5016 RIDGETOP		CHARLOTTE,	Adjustment <	0035783870	PCZ6081	PENDING	134068296	Refund Generated due to	Mileage	06/28/2018	MECK	Tax	(\$22.07)	\$0.00	(\$22.07
MICHAEL	MICHAEL		TRL		NC 28215	\$100					adjustment on Bill #0035783870-2017-			CHAR	Tax	(\$12.95)	\$0.00	(\$12.95
			TINE								2017-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.0
			DO DOM COM		0001:5: :::	A P	000471070	D141	DELIE III C	4000101			00/00/00:0		_	(0000 0 1)	Refund	\$35.0
HUNSUCKER, MICHAEL	HUNSUCKER, MICHAEL		PO BOX 1641		CORNELIUS, NC 28031	Adjustment >= \$100	0004743597	DML2973	PENDING	133343436	Refund Generated due to adjustment on Bill	Over Assessment	06/20/2018	MECK	Tax	(\$230.84)	\$0.00	(\$230.84
THOMAS	THOMAS				INC ZOUST	\$100					#0004743597-2017-	Assessment		CORN	Tax	(\$72.16)	\$0.00	(\$72.16
											2017-0000-00			CORN	Vehicle Fee	\$0.00	\$0.00	\$0.0
HUNSUCKER,	HINGHOVED		DO BOY 4044		CORNELIUS	A dissature t	0042659776	62467	DENDING	10001000	Defund Cortttttttttttt	0	06/20/2040	MEON	T	(610.00)	Refund	\$303.0
MICHAEL	HUNSUCKER, MICHAEL		PO BOX 1641		CORNELIUS, NC 28031	Adjustment < \$100	0042009776	02407	PENDING	133343628	Refund Generated due to adjustment on Bill	Over Assessment	06/20/2018	MECK CORN	Tax Tax	(\$18.68) (\$5.83)	\$0.00 \$0.00	(\$18.68 (\$5.83
THOMAS	THOMAS				110 20001	Ψ100					#0042659776-2017-			CORN	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2017-0000-00			CURN	veriicie Fee	φυ.υυ	\$0.00 Refund	\$0.0 \$24.5
JAMISON,	JAMISON,		417 WILBY DR		CHARLOTTE,	Adjustment <	0017167932	BCC2002	PENDING	133027725	Refund Generated due to	Over	06/27/2018	MECK	Tax	(\$43.03)	\$0.00	\$24.5
	ROBERT BEN		41/ WILDT DK		NC 28270	\$100	001/10/932	DCC2002	PENDING	133921125	adjustment on Bill	Assessment		CHAR	Tax	(\$43.03)	\$0.00	(\$43.03
											#0017167932-2017-	50000		CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2017 0000 00			CHAR	verlicie ree	φυ.υυ	φυ.υ0	φ0.0





JOHNSTON

COUNTY

### **NCVTS Pending Refund report** Report Date 7/20/2018 4:38:06 PM SMITHFIELD, Adjustment >= 0030353527 BKK4436 PENDING 132676839 [AS0168] - Refund Change of 06/12/2018 EGELAND, EGELAND, PO BOX 368 MECK Tax (\$139.08) \$0.00 (\$139.08) EDWIN CAROLYN ANN NC 27577 \$100 Generated due to County HUNT (\$52.00) \$0.00 Tax (\$52.00)

	TYRONE									adjustment on abstract # :			HUNT	Vehicle Fee	(\$20.00)	\$0.00	(\$20.00)
										0030353527-2017-2017-						Refund	\$211.08
	KEELY, DAVID	6817		ARLOTTE,	Adjustment <	0041833372	ZVE8554	PENDING	132036135	Refund Generated due to	Mileage	06/04/2018	MECK	Tax	(\$27.10)	\$0.00	(\$27.10)
LEWIS	LEWIS	KNIGHTSWOO	NC	C 28226	\$100					adjustment on Bill			CHAR	Tax	(\$15.91)	\$0.00	(\$15.91)
		D DR								#0041833372-2017-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2017-0000-00						Refund	\$43.01
KELLER, JOHN	KELLER, JOHN	12900	APT 714 CHA	ARLOTTE,	Adjustment <	0037112762	ELS3890	PENDING	132880404	Refund Generated due to	Adjustment	06/14/2018	MECK	Tax	(\$10.68)	\$0.00	(\$10.68)
FREDERICK	FREDERICK	YORKRIDGE	NC	C 28273	\$100					adjustment on Bill	,		CHAR	Tax	(\$6.26)	\$0.00	(\$6.26)
		DR								#0037112762-2017-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2017-0000-00						Refund	\$16.94
KENT,	KENT,	808 GARBOW	CHA	ARLOTTE,	Adjustment <	0041773263	FBB3402	PENDING	133343697	Refund Generated due to	Mileage	06/20/2018	MECK	Tax	(\$22.38)	\$0.00	(\$22.38)
MICHAEL	MICHAEL	СТ		C 28270	\$100					adjustment on Bill			CHAR	Tax	(\$13.13)	\$0.00	(\$13.13)
WARREN	WARREN									#0041773263-2017-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2017-0000-00			2		41.11	Refund	\$35.51
I ALITZENHEIS	LAUTZENHEIS	16616	COR	RNELIUS,	Adjustment >=	0037446962	PFL2338	PENDING	133113828	Refund Generated due to	Δdiustment	06/18/2018	MECK	Tax	(\$184.51)	\$0.00	(\$184.51)
ER, TODD	ER, TODD	REDDING		C 28031	\$100	0001440002	11 22000	1 ENDING	100110020	adjustment on Bill	/ tajasanent	00/10/2010	CORN	Tax	(\$57.69)	\$0.00	(\$57.69)
ALLEN	ALLEN PARK LN			,					#0037446962-2017-			CORN	Vehicle Fee	\$0.00	\$0.00	\$0.00	
										2017-0000-00			CONT	Verlicie i ee	ψ0.00	Refund	\$242.20
LEO, ROBERT	LEO, ROBERT	200 MANOR	MAT	TTHEWS,	Adjustment <	0043086950	34S1SM	PENDING	122765251	Defined Constant due to	Mileage	06/13/2018	MECK	Tax	(\$2E 0E)	\$0.00	
BRADFORD	BRADFORD	RIDGE DR		C 28105	\$100	0043086950	34515IVI	PENDING	132/05351	Refund Generated due to adjustment on Bill	ivilleage	06/13/2018	MATT	Tax	(\$35.85)		(\$35.85)
BIO DI GIO	BIOLDI OILD	NIBOE BIX	110	0 20100	ψ100					#0043086950-2017-					(\$14.94)	\$0.00	(\$14.94)
										2017-0000-00			MATT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											01110				(445-44)	Refund	\$50.79
	LIMBERAKIS, PATRICIA ANN	12920 LANDING		ARLOTTE, C 28277	Adjustment >= \$100	0043055990	FEF3661	PENDING	132159918	Refund Generated due to adjustment on Bill	SLVG or RBLT TTL	06/05/2018	MECK	Tax	(\$87.96)	\$0.00	(\$87.96)
PATRICIA AININ	PATRICIAANIN	GREEN DR	INC	5 20211	\$100					#0043055990-2017-	RDLITTL		CHAR	Tax	(\$51.61)	\$0.00	(\$51.61)
		GILLIVBI								2017-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$139.57
MARKOVICS,	MARKOVICS,	18727		RNELIUS,	Adjustment <	0037757918	ZVT9524	PENDING	133343439	Refund Generated due to	Mileage	06/20/2018	MECK	Tax	(\$14.73)	\$0.00	(\$14.73)
JOHN	JOHN CHRISTOPHER	COACHMANS	NC	C 28031	\$100					adjustment on Bill #0037757918-2017-			CORN	Tax	(\$4.61)	\$0.00	(\$4.61)
CHRISTOPHER	CHRISTOPHER	IRCE								2017-0000-00			CORN	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$19.34
MASON,	MASON,	6626		ARLOTTE,	Adjustment <	0037438189	ELW5038	PENDING	133529661	Refund Generated due to		06/22/2018	MECK	Tax	(\$11.26)	\$0.00	(\$11.26)
VINCENT	VINCENT	RAEBURN LN	NC	C 28227	\$100					adjustment on Bill	Assessment		CHAR	Tax	(\$6.61)	\$0.00	(\$6.61)
LAMONT	LAMONT									#0037438189-2017- 2017-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2017-0000-00						Refund	\$17.87
MELDRICH,	MELDRICH,	8314 CRICKET	CHA	ARLOTTE,	Adjustment <	0041224409	PEH7069	PENDING	133529031	Refund Generated due to	Mileage	06/22/2018	MECK	Tax	(\$19.08)	\$0.00	(\$19.08)
JOSEPH	JOSEPH	LAKE DR	NC	C 28277	\$100					adjustment on Bill			CHAR	Tax	(\$11.20)	\$0.00	(\$11.20)
MICHAEL SR	MICHAEL SR									#0041224409-2017-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2017-0000-00						Refund	\$30.28
MICHIE,	MICHIE,	415	CHA	ARLOTTE,	Adjustment >=	0041621896	FEM3597	PENDING	131861241	Refund Generated due to	Adjustment	06/01/2018	MECK	Tax	(\$355.39)	\$0.00	(\$355.39)
	GEORGE KIRK	MEADOWBRO		C 28211	\$100					adjustment on Bill	1		CHAR	Tax	(\$208.56)	\$0.00	(\$208.56)
		OK RD								#0041621896-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2017-0000-00			2		(40000)	Refund	\$593.95
NEWTON,	NEWTON,	15309 MAC			Adiustment <	0015833021	MZC1002	PENDING	133440543	Refund Generated due to	Over	06/21/2018	MECK	Tax	(\$21.27)	\$0.00	(\$21.27)
RICHARD	RICHARD	WOOD RD	HUNT	TERSVILLE	\$100	33.0000021		. 220		adjustment on Bill	Assessment	12.2.720.0	HUNTFD	Tax	(\$1.30)	\$0.00	(\$1.30)
WINFRED	WINFRED			C 28078						#0015833021-2017-			POLC	Tax	(\$5.60)	\$0.00	(\$5.60)
										2017-0000-00			1 010	IGA	(ψυ.υυ)	Refund	\$28.17
NGUYEN.	NGUYEN,	1033	CHV	ARLOTTE,	Adjustment <	0043211999	EBR3432	PENDING	222030700	Refund Generated due to	Situe error	06/10/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
	KEVIN TAI DUY	SWEARNGAN		C 28216	\$100	0040211999	EDINOMOZ	FEINDING	222030700	adjustment on Bill	Situs ei 101	00/19/2010	CHAR	Tax	(\$90.81)	\$0.00	(\$90.81)
		RIDGE CT	l NO	2 202 10	ψισσ					#0043211999-2017-			CHAR				. ,
										2017-0000				Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
													CHARFD	Tax	\$15.18	\$0.00	\$15.18
													POLC	Tax	\$40.71	\$0.00	\$40.71



### **NCVTS Pending Refund report**

Report Date 7/20/2018 4:38:06 PM

OBOVI E	OPOVIE		EE67		CHARLOTTE	Adiustment : -	0005060502	MCOMPELL	DENIDING	122150722	Defund Congreted direct-	Over	06/05/2018	MECK	Tay	(\$3E3.0E)	Refund	\$64.92 (\$252.05
OBOYLE, JOSEPH	OBOYLE, JOSEPH		5567 ROBINHOOD		NC 28211	Adjustment >= \$100	0005069503	MC0WBELL	PENDING	132159723	Refund Generated due to adjustment on Bill	Over Assessment	06/05/2018	MECK	Tax	(\$252.05)	\$0.00	
ANTHONY	ANTHONY		RD		NC 20211	\$100					#0005069503-2017-	Assessment		CHAR	Tax	(\$147.92)	\$0.00	(\$147.9
,	7.11.11.01.11										2017-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.0
															_		Refund	\$399.9
'AGE, JOANNE ELIZABETH	ELIZABETH	COYLE, DAVID BRIAN	DR BRICKER		NC 28273	Adjustment >= \$100	0040920308	FCX5793	PENDING	132160263	Refund Generated due to	Processed In Error	06/05/2018	MECK	Tax	(\$564.87)	\$0.00	(\$564.8
ELIZABETH	ELIZABETH	BRIAN	DR		NC 28273	\$100					adjustment on Bill #0040920308-2017-	Error		CHAR	Tax	(\$331.50)	\$0.00	(\$331.5
											2017-0000-00			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
																	Refund	\$926.3
PAVENTI,	PAVENTI,		11031 MIDDLE			Adjustment >=	0034991634	YTV4456	PENDING	132261171	Refund Generated due to	Mileage	06/06/2018	MECK	Tax	(\$67.01)	(\$3.83)	(\$70.84
DANIEL SCOTT	DANIEL SCOTT		ACRES RD		NC 28213	\$100					adjustment on Bill #0034991634-2017-			CHAR	Tax	(\$39.32)	(\$1.48)	(\$40.80
											2017-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.0
																	Refund	\$111.6
PENSKE	PENSKE		2675			Adjustment >=	0025683352	EM2521	PENDING	133529007	Refund Generated due to		06/22/2018	MECK	Tax	(\$495.90)	\$0.00	(\$495.90
LEASING AND	LEASING AND		MORGANTOW		19607	\$100					adjustment on Bill	Assessment		CHAR	Tax	(\$291.03)	\$0.00	(\$291.03
	RENTALCOMP ANY		N RD								#0025683352-2017- 2017-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.0
ANY	ANY										2017-0000-00						Refund	\$786.93
PINTO, TONYA	PINTO, TONYA		9920		CHARLOTTE,	Adjustment <	0041848524	BAL1932	PENDING	132880359	Refund Generated due to	Mileage	06/14/2018	MECK	Tax	(\$12.26)	\$0.00	(\$12.26
QUICK	QUICK		HANGING		NC 28227	\$100					adjustment on Bill			MINT	Tax	(\$4.05)	\$0.00	(\$4.05
			MOSS TRAIL								#0041848524-2017-			MINT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$16.3
PRESSLEY,	PRESSLEY,		14405		CHARLOTTE,	Adjustment >=	0037190732	DFB8694	PENDING	132036534	Refund Generated due to	Adjustment	06/04/2018	MECK	Tax	(\$55.39)	\$0.00	(\$55.39
ROBERT	ROBERT		CINNAMON		NC 28273	\$100					adjustment on Bill	,		CHAR	Tax	(\$32.50)	\$0.00	(\$32.50
JAMES	JAMES		FIELD RD								#0037190732-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2017-0000-00					(,,,,,,,	Refund	\$117.89
RAY GAURAV	RAY, GAURAV		125 W	UNIT 306	CHARLOTTE,	Adjustment <	0037849319	ECV1913	PENDING	177288152	Refund Generated due to	Over	06/15/2018	MECK	Tax	(\$23.80)	\$0.00	(\$23.80
,	,		TREMONT AVE	0.11.1	NC 28203	\$100	0007010010	2011010	1 2.1010	200.02	adjustment on Bill	Assessment	00/10/2010	CHAR	Tax	(\$13.97)	\$0.00	(\$13.97
						,					#0037849319-2017-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			SPC4	Tax	(\$1.95)	\$0.00	(\$1.95
														01 04	IdA	(ψ1.93)	Refund	\$39.72
REDDING.	REDDING,		8430			Adjustment <	0037696342	1118JV	PENDING	122261006	Refund Generated due to	Adjustment	06/06/2018	MECK	Tax	(\$56.32)	\$0.00	(\$56.32
	JOSEPH CARL		TATEBROOK		HUNTERSVILLE		0037090342	11103 V	FEINDING	132201090	adjustment on Bill	Aujustinent	00/00/2010	HUNT	Tax	(\$30.32)	\$0.00	(\$21.06
0002 0,	0002 0/ 12		LN		, NC 28078	Ψ.00					#0037696342-2017-			HUNT	Vehicle Fee	\$0.00	\$0.00	\$0.00
					,						2017-0000-00			HUNT	verlicie ree	\$0.00	Refund	\$77.38
CIMONI IZICCA	CIMONI IZICCA		OFOO OTONIEV		MINIT LULL NO	A -10	0040470540	EKD4000	DENIDING	400005700	D-fd Otd d t-	A -U	00/45/0040	MEOK	T	(\$20.00)		
SHANI	SIMON, KISSA SHANI		9508 STONEY GLEN DR APT		MINT HILL, NC 28227	Adjustment < \$100	0043172542	EKB1929	PENDING	132965763	Refund Generated due to adjustment on Bill	Adjustment	06/15/2018	MECK	Tax	(\$30.68)	(\$1.65)	(\$32.33
OHAN	OHAN		E		20221	Ψ100					#0043172542-2017-			MINT	Tax	(\$10.16)	(\$0.39)	(\$10.55
			_								2017-0000-00			MINT	Vehicle Fee	\$0.00	\$0.00	\$0.00
															_		Refund	\$42.88
SMITH,	SMITH,	SMITH,	3510 STONEY		CHARLOTTE,	Adjustment <	0020321881	CJV4273	PENDING	131861463	Refund Generated due to	Mileage	06/01/2018	MECK	Tax	(\$15.68)	(\$1.18)	(\$16.86
LONYETTA FRAZIER	LONYETTA FRAZIER	MICHAEL EMMANUEL	GARDEN DR		NC 28269	\$100					adjustment on Bill #0020321881-2017-			CHAR	Tax	(\$9.21)	(\$0.06)	(\$9.27
TIVAZILIN	TIVAZILIX	LIVIIVIAIVOLL									2017-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$26.13
SOON,	SOON,		13815		CHARLOTTE,	Adjustment <	0043179487	FEF4061	PENDING	133529610	Refund Generated due to	Military	06/22/2018	MECK	Tax	(\$71.29)	\$0.00	(\$71.29
KEKONA LUKE	KEKONA LUKE		HARVEY		NC 28278	\$100					adjustment on Bill			CHARFD	Tax	(\$6.99)	\$0.00	(\$6.99
			WALKER LN								#0043179487-2017- 2017-0000-00			POLC	Tax	(\$18.76)	\$0.00	(\$18.76
											2017-0000-00						Refund	\$97.04
SPECIAL	SPECIAL		PO BOX 19508		CHARLOTTE,	Adjustment <	0037812901	ZE4066	PENDING	132765555	Refund Generated due to		06/13/2018	MECK	Tax	(\$8.69)	\$0.00	(\$8.69
SERVICE	SERVICE				NC 28219	\$100					adjustment on Bill	Assessment		CHAR	Tax	(\$5.10)	\$0.00	(\$5.10
FREIGHT	FREIGHT										#0037812901-2017-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
COMPANY OF	COMPANY OF										2017-0000-00						Refund	\$13.79
SWEET,	SWEET,		4000		CHARLOTTE,	Adjustment >=	0035663783	HN7758	PENDING	132582642	Refund Generated due to	Over	06/11/2018	MECK	Tax	(\$598.15)	(\$39.58)	(\$637.73
LARRIE	LARRIE GARTH		CHURCHILL		NC 28211	\$100					adjustment on Bill	Assessment		CHAR	Tax	(\$351.03)	(\$22.11)	(\$373.14
GARTH			RD								#0035663783-2017-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			- "		** **	Refund	\$1010.87



### North Carolina Vehicle Tax System

# **NCVTS Pending Refund report**

Report Date 7/20/2018 4:38:06 PM

ENNHARDT,	TENNHARDT,		5225 KIRBY		CHARLOTTE,	Adjustment >=	0034838503	DCN8278	PENDING	132371919	[AS0168] - Refund	Adjustment	06/07/2018	MECK	Tax	(\$191.53)	\$0.00	(\$191.53
OLAF	OLAF MICHAEL		MEWS CT		NC 28277	\$100					Generated due to			CHAR	Tax	(\$112.40)	\$0.00	(\$112.40
											adjustment on abstract #:			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											0034838503-2017-2017-						Refund	\$333.93
UNION	CENTURY		PO BOX 97		MONROE, NC	Adjustment >=	0042745120	JC2718	PENDING	133248834	[AS0168] - Refund	Change of	06/19/2018	MECK	Tax	(\$374.61)	\$0.00	(\$374.61
COUNTY	CONTRACTING				28111	\$100					Generated due to	County		CHAR	Tax	(\$219.84)	\$0.00	(\$219.84
	INC										adjustment on abstract #:			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											0042745120-2017-2017-						Refund	\$624.4
WALTON,	WALTON,		12505 ATKINS	APT 119	CHARLOTTE,	Adjustment <	0029409316	ABV8054	PENDING	132879840	Refund Generated due to	Mileage	06/14/2018	MECK	Tax	(\$30.14)	\$0.00	(\$30.14
CRYSTAL	CRYSTAL		CIRCLE DR		NC 28277	\$100					adjustment on Bill			CHAR	Tax	(\$17.68)	\$0.00	(\$17.68
NICOLE	NICOLE										#0029409316-2017-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2017-0000-00						Refund	\$47.8
VILLIAMS,	WILLIAMS,	WILLIAMS,	2229 RICE RD		MATTHEWS,	Adjustment <	0040749265	WWS2418	PENDING	132880389	Refund Generated due to	Adjustment	06/14/2018	MECK	Tax	(\$7.09)	\$0.00	(\$7.09
ROSS	ROSS	ANITA			NC 28105	\$100					adjustment on Bill			MATT	Tax	(\$2.96)	\$0.00	(\$2.96
BRASWELL	BRASWELL	WARLICK									#0040749265-2017- 2017-0000-00			MATT	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2017-0000-00						Refund	\$10.0
WISSING,	WISSING, JOEL		601		CHARLOTTE,	Adjustment >=	0043143056	FEF4027	PENDING	133650729	Refund Generated due to	Adjustment	06/25/2018	MECK	Tax	(\$87.48)	\$0.00	(\$87.48
OEL ALLEN	ALLEN		HERMITAGE		NC 28207	\$100					adjustment on Bill			CHAR	Tax	(\$51.34)	\$0.00	(\$51.34
			CT								#0043143056-2017- 2017-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2017-0000-00						Refund	\$138.8
YLANAN,	YLANAN,	YLANAN, AJ B	10025	APT 203	CHARLOTTE,	Adjustment >=	0040891709	FCY2029	PENDING	132880335	Refund Generated due to	Military	06/14/2018	MECK	Tax	(\$216.44)	\$0.00	(\$216.44
EXIS MARIE MACOMB	ALEXIS MARIE MACOMB	JR	PINESHADOW		NC 28262	\$100					adjustment on Bill #0040891709-2017-			CHAR	Tax	(\$127.02)	\$0.00	(\$127.02
MACOMB	MACOMB		DR								2017-0000-00			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
																	Refund	\$373.4
ZELLER,	ZELLER,		12411 ES		l	Adjustment <	0041199740	ELW9077	PENDING	133114296		Over	06/18/2018	MECK	Tax	(\$56.37)	\$0.00	(\$56.37
MICHELLE GIROUX	MICHELLE GIROUX		DRAPER DR		HUNTERSVILLE , NC 28078	\$100						Assessment		HUNT	Tax	(\$21.08)	\$0.00	(\$21.08
GIRUUX	GIROUX				, NC 280/8						#0041199740-2017- 2017-0000-00			HUNT	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2017-0000-00						Refund	\$77.4
																	Refund Total \$	12,668.0