

NCVTS Pending Refund report

Payee Name	Primary Owner	Secondary	Address 1	Address 2	Address 3	Refund Type	Bill#	Plate Number	Status	Transaction	Refund Description	Refund	Create	Authorization	Tax Jurisdiction	Levy Type	Change In	terest Change	Total Change
A.I.S.S. LLC	A.I.S.S. LLC	Owner	4804 ERICA		CHARLOTTE,	Adjustment <	0044107823	FHE3958	PENDING	239577035	Refund Generated due to	Reason Situs error	Date 10/29/2018	Date	MECK	Tax	\$0.00	\$0.00	\$0.0
A.I.S.S. LLC	A.I.S.S. LLC		CT CT		NC 28227	\$100	0044107823	FIIE3936	FENDING	239377033	adjustment on Bill	Situs error	10/29/2016		CHAR	Tax	(\$19.78)	\$0.00	(\$19.7
					110 20227	Q.00					#0044107823-2018-				CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000				MINTFD	Tax	\$3.24	\$0.00	\$3.2
															POLC	Tax	\$8.69	\$0.00	\$8.6
															POLC	Tax	\$6.09	Refund	\$0.0 \$37.8
4 4 14/II DI IEE	A A VAVII DI IEE	IDICIT CITAVANI	440			A -1:	0040040740	DUDO450	PENDING	000000400	Defined Commented dates to	0:4	40/00/0040		MEOK	T	¢0.00		
PEST	AA WILDLIFE PEST	PATRICK	110 RIVERWOOD		MOORESVILLE,	Adjustment < \$100	0043248748	DHB2458	PENDING	239339430	Refund Generated due to adjustment on Bill	Situs error	10/26/2018		MECK CHAR	Tax	\$0.00	\$0.00	\$0.0 (\$22.69
	CONTROLLLC	TATRIOR	RD		NC 28117	Ψ100					#0043248748-2017-					Tax	(\$22.69)	\$0.00	
001111102220	001111102220				110 20111						2017-0000				CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
															HUNTFD	Tax	\$2.37	\$0.00	\$2.3
															POLC	Tax	\$10.17	\$0.00	\$10.1
												0.0	10/00/00 10			_	44.44	Refund	\$40.1
ABREU,	ABREU, ADRIAN		8802 BRASS BELL CT		CHARLOTTE,	Adjustment <	0043875148	FHF9522	PENDING	239338655	Refund Generated due to	Situs error	10/26/2018		MECK	Tax	\$0.00	\$0.00	\$0.0
ADRIAN	ADRIAN		BELL C1		NC 28227	\$100					adjustment on Bill #0043875148-2018-				CHAR	Tax	(\$24.97)	\$0.00	(\$24.97
											2018-0000				CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2010 0000				MINTFD	Tax	\$4.09	\$0.00	\$4.0
															POLC	Tax	\$10.97	\$0.00	\$10.9
																		Refund	\$39.9
ADAM S	ADAM S	BLOOM,	19220		DAVIDSON, NC		0044243806	FJP3551	PENDING	239338840	Refund Generated due to	Situs error	10/26/2018		MECK	Tax	\$0.00	\$0.00	\$0.0
BLOOM &	BLOOM &	NICKIE	DAVIDSON		28036	\$100					adjustment on Bill				CHAR	Tax	(\$138.16)	\$0.00	(\$138.16
NICKIE P BLOOM	NICKIE P BLOOM	PALMER	CONCORD RD								#0044243806-2018- 2018-0000				CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
REVOCABLE	REVOCABLE										2010-0000				DAVIFD	Tax	\$24.03	\$0.00	\$24.0
TRUST	TRUST														DAVILE	Tax	\$60.67	\$0.00	\$60.6
AGREEMENT	AGREEMENT																	Refund	\$83.4
ADAMS,	ADAMS,		12654		PINEVILLE, NC		0043748456	PKJ4777	PENDING	239337860	Refund Generated due to	Situs error	10/26/2018		MECK	Tax	\$0.00	\$0.00	\$0.0
CASSANDRA	CASSANDRA		CARDINAL		28134	\$100					adjustment on Bill				CHAR	Tax	(\$25.51)	\$0.00	(\$25.51
LEE	LEE		WOODS DR								#0043748456-2018-				CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000				CHARFD	Tax	\$4.18	\$0.00	\$4.1
															CHARLE	Tax	\$11.20	\$0.00	\$11.2
																		Refund	\$40.1
ADAMS,	ADAMS,		15723 WOOD		CHARLOTTE,	Adjustment <	0044351771	7D9704	PENDING	335332025	Refund Generated due to	Processed In	10/27/2018		MECK	Tax	\$0.00	\$0.00	\$0.00
DENZELL	DENZELL		DUCK		NC 28278	\$100					adjustment on Bill	Error			CHAR	Tax	(\$7.28)	\$0.00	(\$7.28
DEMON ARIC	DEMON ARIC		CROSSING								#0044351771-2018-				CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000				CHARFD	Tax	\$1.19	\$0.00	\$1.19
															CHARLE	Tax	\$3.20	\$0.00	\$3.2
															CORNFD	Tax	\$0.00	\$0.00	\$0.00
															CORNLE	Tax	\$0.00	\$0.00	\$0.0
															00111122	, un	ψ0.00	Refund	\$32.8
ADAMS.	ADAMS.		15723 WOOD		CHARLOTTE,	Adjustment <	0043885159	FHE6766	PENDING	239579595	Refund Generated due to	Situs error	10/29/2018		MECK	Tax	\$0.00	\$0.00	\$0.00
DENZELL	DENZELL		DUCK		NC 28278	\$100	3040000109	11120700	LINDING	20001 0000	adjustment on Bill	ORGO GITOI	.012012010		CHAR	Tax	(\$34.45)	\$0.00	(\$34.45
DEMON ARIC	DEMON ARIC		CROSSING								#0043885159-2018-				CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000				CHARFD	Tax	\$5.64	\$0.00	\$5.6
															CHARLE	Tax	\$5.64 \$15.13	\$0.00	\$5.0 \$15.1
															UNARLE	Tax	\$15.13	\$0.00 Refund	\$15.1 \$43.6
ADAMSON'	ADAMSON		12206		DINIEV/II I E NO	A dissatmant -	0042575740	EHD7700	PENDING	101610570	Defund Congreted t-	Citus orr	10/27/2010		MECK	Tay	\$0.00		\$43.6 (\$0.51
ADAMSON, NURUDEEN	ADAMSON, NURUDEEN		12206 STRATFIELD		PINEVILLE, NC 28134	Adjustment < \$100	0043575712	FHD7709	PENDING	1910185/2	Refund Generated due to adjustment on Bill	Situs error	10/27/2018		MECK	Tax	\$0.00	(\$0.51)	
ABIODUN	ABIODUN		PLACE CI		20134	φίθυ					#0043575712-2018-				CHAR	Tax	(\$127.91)	(\$5.88)	(\$133.79
5105014	. 10100014		. 1.01.01								2018-0000				CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
															PINE	Tax	\$99.46	\$4.97	\$104.4
										1								Refund	\$59.8
	AGUILAR DIAZ,		283			Adjustment <	0044846623	FJP1526	PENDING	239522400	Refund Generated due to	Situs error	10/27/2018		MECK	Tax	\$0.00	\$0.00	\$0.0
LSA NEREIDA	ELSA NEREIDA		COLUMBIA DR		HUNTERSVILLE	\$100					adjustment on Bill #0044846623-2018-				CHAR	Tax	(\$48.87)	\$0.00	(\$48.87
			1		, NC 28078						7018 0000				CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00



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We have the			1								2010-0000			HUNT	Tax	\$30.50	\$0.00	\$30.5
														HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.0
																7=0.00	Refund	\$28.
AGUILAR,	AGUILAR,		13823		PINEVILLE, NC	Adjustment <	0043557612	PJT2897	PENDING	239340495	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
GUSTAVO	GUSTAVO		DANNEMARA		28134	\$100					adjustment on Bill			CHAR	Tax	(\$46.43)	\$0.00	(\$46.43
GUILLERMO	GUILLERMO		DR								#0043557612-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			CHARFD	Tax	\$7.60	\$0.00	\$7.6
														POLC	Tax	\$20.39	\$0.00	\$20.3
																	Refund	\$48.44
AGUILAR,	AGUILAR,		9047 MILTON		CHARLOTTE,	Adjustment <	0044768936	PKV4220	PENDING	239579450	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
MIGUEL	MIGUEL		MORRIS DR		NC 28227	\$100					adjustment on Bill			CHAR	Tax	(\$25.90)	\$0.00	(\$25.90
ANGEL	ANGEL										#0044768936-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			MINTFD	Tax	\$4.24	\$0.00	\$4.24
														MINTLE	Tax	\$11.37	\$0.00	\$11.37
																	Refund	\$40.29
ALCORN,	ALCORN,		10536		CORNELIUS,	Adjustment <	0043986077	ZVX2824	PENDING	239176910	Refund Generated due to	Situs error	10/25/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
CAITLIN	CAITLIN		MEADOW		NC 28031	\$100					adjustment on Bill			CHAR	Tax	(\$35.81)	\$0.00	(\$35.81)
WHITNEY	WHITNEY		CROSSING LN								#0043986077-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2017-0000			HUNT	Tax	\$22.81	\$0.00	\$22.81
														HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
																	Refund	\$23.00
ALDRIDGE,	ALDRIDGE,	ALDRIDGE,	10422		CHARLOTTE,	Adjustment <	0043993018	58588	PENDING	239522930	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
WILLIAM TODD	WILLIAM TODD		ROCKWOOD		NC 28215	\$100					adjustment on Bill			CHAR	Tax	(\$42.80)	\$0.00	(\$42.80)
		MURSCH	RD								#0043993018-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000			CHARFD	Tax	\$7.01	\$0.00	\$7.01
														POLC	Tax	\$18.79	\$0.00	\$18.79
																	Refund	\$47.00
	ALEXANDER,		16700 CLEAR		MIDLAND, NC		0043672818	CK76353	PENDING	191661952	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
CHARLES KIRK	CHARLES KIRK		CREEK DR		28107	\$100					adjustment on Bill			CHAR	Tax	(\$24.00)	\$0.00	(\$24.00)
											#0043672818-2018-			MINTFD	Tax	\$3.93	\$0.00	\$3.93
											2018-0000			MINTLE	Tax	\$10.54	\$0.00	\$10.54
																	Refund	\$9.53
ALEXANDER,	ALEXANDER,		8214	APT 301	CHARLOTTE,	Adjustment <	0044081384	PKK2359	PENDING	239523390	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
DENAEE	DENAEE		CHESTHUNT		NC 28262	\$100					adjustment on Bill			CHAR	Tax	(\$107.76)	\$0.00	(\$107.76)
NACHELLE	NACHELLE		PLACE DR								#0044081384-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2010-0000			CHARFD	Tax	\$17.64	\$0.00	\$17.64
														CHARLE	Tax	\$47.32	\$0.00	\$47.32
																	Refund	\$72.80
ALEXANDER,	ALEXANDER,		14927 HUS				0043877254	PKK2031	PENDING	239339125	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
REBECCA	REBECCA		MCGINNIS RD		HUNTERSVILLE	\$100					adjustment on Bill			CHAR	Tax	(\$39.00)	\$0.00	(\$39.00)
HOLDEN	HOLDEN				, NC 28078						#0043877254-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2010-0000			HUNTFD	Tax	\$3.99	\$0.00	\$3.99
														HUNTLE	Tax	\$17.13	\$0.00	\$17.13
																	Refund	\$47.88
ALEXANDER,	ALEXANDER,		7736 BABE				0043265396	WYP2982	PENDING	239522075	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
WILLIS	WILLIS		STILLWELL RD		HUNTERSVILLE , NC 28078	\$100					adjustment on Bill #0043265396-2017-			CHAR	Tax	(\$64.43)	\$0.00	(\$64.43)
					, NC 28078						#0043265396-2017- 2017-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2017-0000			HUNT	Tax	\$41.05	\$0.00	\$41.05
														HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
																	Refund	\$33.38
ALFORD,	ALFORD,		1626		CHARLOTTE,		0044059343	PHK6401	PENDING	239339575	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
ASPEN DEONA	ASPEN DEONA		MEADOWLARK LANDING D		NC 28216	\$100					adjustment on Bill #0044059343-2018-			CHAR	Tax	(\$9.53)	\$0.00	(\$9.53)
			LANDING D								2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2010-0000			CHARFD	Tax	\$1.56	\$0.00	\$1.56



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												CHARLE	Tax	\$4.18	\$0.00	\$4.1
															Refund	\$33.7
ALLARDICE,		12241		Adjustment <	0044457522	FHF4785	PENDING	239522990	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
ONNA FELAN	DONNA FELAN	WINGHURST	28134	\$100					adjustment on Bill #0044457522-2018-			CHAR	Tax	(\$105.17)	\$0.00	(\$105.1
		DK							2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
									2010 0000			PINEFD	Tax	\$17.22	\$0.00	\$17.2
												PINELE	Tax	\$46.18	\$0.00	\$46.18
															Refund	\$71.77
ALLEN,	ALLEN,	1862 W 5050 S	ROY, UT 84067	Adjustment <	0044354446	FEZ2689	PENDING	239340430	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
SHANNON LEIGH WOOD	SHANNON LEIGH WOOD			\$100					adjustment on Bill #0044354446-2018-			CHAR	Tax	(\$14.51)	\$0.00	(\$14.51
LEIGH WOOD	LEIGH WOOD								2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
									2010 0000			MINTFD	Tax	\$2.38	\$0.00	\$2.38
												MINTLE	Tax	\$6.37	\$0.00	\$6.37
															Refund	\$35.76
	ALLEN, TARA	1033 BROOK	MONROE, NC		0044299823	DHB3595	PENDING	239523350	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
MARIE	MARIE	VALLEY RUN	28110	\$100					adjustment on Bill			CHAR	Tax	(\$73.53)	\$0.00	(\$73.53
									#0044299823-2017- 2017-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
									2017-0000			CORN	Tax	\$39.17	\$0.00	\$39.17
												CORN	Vehicle Fee	\$10.00	\$0.00	\$10.00
															Refund	\$54.36
ALLSTATE	ALLSTATE	11005	CHARLOTTE,		0044525829	CFH7094	PENDING	239523045	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
INSURANCE	INSURANCE	PRESERVATIO	NC 28214	\$100					adjustment on Bill			CHAR	Tax	(\$147.93)	\$0.00	(\$147.93
COMPANY	COMPANY	N PARK D							#0044525829-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
									2018-0000			CHARFD	Tax	\$24.22	\$0.00	\$24.22
												CHARLE	Tax	\$64.96	\$0.00	\$64.96
															Refund	\$88.75
ALSTON, JOHN	ALSTON, JOHN	13809 SUMMIT APT (CHARLOTTE,	Adjustment <	0043916496	PAZ2294	PENDING	239578510	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
SCOTT	SCOTT	COMMONS	NC 28277	\$100					adjustment on Bill			CHAR	Tax	(\$45.38)	\$0.00	(\$45.38
		BLVD							#0043916496-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
									2017-0000			CHARFD	Tax	\$7.58	\$0.00	\$7.58
												POLC	Tax	\$20.34	\$0.00	\$20.34
															Refund	\$47.46
ALVARENGA	ALVARENGA	12108	PINEVILLE, NC	Adjustment <	0044334902	JF4304	PENDING	239522965	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
	ENAMORADO,	TWEEDSMUIR	28134	\$100					adjustment on Bill			CHAR	Tax	(\$5.28)	\$0.00	(\$5.28
EDWIN ROSMY	EDWIN ROSMY	DR							#0044334902-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
									2018-0000			PINEFD	Tax	\$0.86	\$0.00	\$0.86
												PINELE	Tax	\$2.32	\$0.00	\$2.32
															Refund	\$32.10
ALVAREZ,	ALVAREZ,	14517 APPLE	PINEVILLE, NC	Adjustment <	0043884885	FHE6765	PENDING	239523245	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
JAMES PENA	JAMES PENA	ORCHARD DR	28134	\$100					adjustment on Bill			CHAR	Tax	(\$37.58)	\$0.00	(\$37.58
									#0043884885-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
									2018-0000			PINEFD	Tax	\$6.15	\$0.00	\$6.15
												PINELE	Tax	\$16.50	\$0.00	\$16.50
															Refund	\$44.93
ALVAREZ,	ALVAREZ,	14640 BRIDLE	PINEVILLE, NC	Adjustment <	0044823630	PKV3195	PENDING	239578015	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
RAYSA	RAYSA	TRACE LN	28134	\$100					adjustment on Bill			CHAR	Tax	(\$14.66)	\$0.00	(\$14.66
JOSELIN	JOSELIN								#0044823630-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
									2018-0000			PINEFD	Tax	\$2.40	\$0.00	\$2.40
												PINELE	Tax	\$6.44	\$0.00	\$6.44
													rux	Ψ0	Refund	\$35.82
ALVAREZ,	ALVAREZ,	12704		Adjustment <	0044725777	PKW2190	PENDING	239339095	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
	SUSAN IRENE	ASBURY	HUNTERSVILLE		334120111	. 1002100	1 21121110	255555555	adjustment on Bill	Situo Ciroi	.5,20,2010	CHAR	Tax	(\$8.80)	\$0.00	(\$8.80
		CHAPEL RD	, NC 28078						#0044725777-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
					1			1	2018-0000		The state of the s		A CLUCIO L GE			(ψυσ.σσ



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														POLC	Tax	\$3.86	\$0.00	\$3.8
																	Refund	\$34.
AMERICAN	AMERICAN		PO BOX 1066		PINEVILLE, NC		0043741920	JC7004	PENDING	191617684	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0
MOISTENING	MOISTENING	MARIO			28134	\$100					adjustment on Bill			CHAR	Tax	(\$33.82)	\$0.00	(\$33.
COMPANY	COMPANY	ERNESTO									#0043741920-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.
											2010-0000			PINE	Tax	\$26.30	\$0.00	\$26.
																	Refund	\$37.
AMICK,	AMICK,		16600		MIDLAND, NC		0044431674	WZA1276	PENDING	239578505	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	(\$0.41)	(\$0.4
JEREMY KARL	JEREMY KARL		COBBLER DR		28107	\$100					adjustment on Bill			CHAR	Tax	(\$29.68)	(\$1.08)	(\$30.7
											#0044431674-2017- 2017-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
											2017-0000			MINTFD	Tax	\$4.96	\$0.25	\$5.2
														POLC	Tax	\$13.31	\$0.67	\$13.9
																	Refund	\$41.
AMMONS,	AMMONS,	DEMORE,	7308		CHARLOTTE,	Adjustment <	0044283796	PKE2332	PENDING	239522895	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
TIMOTHY	TIMOTHY	CRYSTAL	TRUELIGHT		NC 28227	\$100					adjustment on Bill			CHAR	Tax	(\$86.21)	\$0.00	(\$86.2
SCOTT	SCOTT	MICHELLE	CH RD								#0044283796-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			MINT	Tax	\$47.63	\$0.00	\$47.6
														MINT	Vehicle Fee	\$10.00	\$0.00	\$10.0
																	Refund	\$58.5
ANCHOR	ANCHOR		3611 MT	RD STE 204	CHARLOTTE,	Adjustment <	0043665554	JF4151	PENDING	239340310	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
	CONSTRUCTI		HOLLY		NC 28216	\$100					adjustment on Bill			CHAR	Tax	(\$14.12)	\$0.00	(\$14.12
ON &	ON &		HUNTERSVILL								#0043665554-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
CONSULTING	CONSULTING										2018-0000			CHARFD	Tax	\$2.31	\$0.00	\$2.3
														CHARLE	Tax	\$6.20	\$0.00	\$6.2
																	Refund	\$35.6
ANDERSON,	ANDERSON,		18541		CORNELIUS,	Adjustment <	0044675893	EDZ5805	PENDING	239522000	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
ANGELA	ANGELA		VINEYARD		NC 28031	\$100					adjustment on Bill			CHAR	Tax	(\$72.67)	\$0.00	(\$72.67
GRAGG	GRAGG		POINT LN								#0044675893-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			HUNT	Tax	\$45.35	\$0.00	\$45.3
														HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
																	Refund	\$37.32
ANDERSON,	ANDERSON,		17047	APT 24	MATTHEWS,	Adjustment <	0043535720	FHE2075	PENDING	239578365	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
MELYSSA	MELYSSA		CHAMBERS		NC 28105	\$100					adjustment on Bill			CHAR	Tax	(\$31.77)	\$0.00	(\$31.77
ANTOINETTE	ANTOINETTE		DRIVE								#0043535720-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			MATT	Tax	\$23.08	\$0.00	\$23.0
														MATT	Vehicle Fee	\$25.00	\$0.00	\$25.00
																	Refund	\$13.69
ANDERSON-	ANDERSON-		6808				0044524085	FAE6406	PENDING	239177625	Refund Generated due to	Situs error	10/25/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
CARTER,	CARTER,		SWEETFIELD		HUNTERSVILLE	\$100					adjustment on Bill			CHAR	Tax	(\$69.17)	\$0.00	(\$69.17
KENCHATA	KENCHATA		DR		, NC 28078						#0044524085-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
CHICAR	CHICAR										2017-0000			HUNT	Tax	\$44.07	\$0.00	\$44.0
														HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
																	Refund	\$35.10
ANDREWS,	ANDREWS,	ANDREWS,	1900	APT SS119	MATTHEWS,	Adjustment <	0044127206	FHE4199	PENDING	239579660	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
ALBERT	ALBERT	MARJORIE	WINDSOR		NC 28105	\$100					adjustment on Bill			CHAR	Tax	(\$66.37)	\$0.00	(\$66.37
CHARLES	CHARLES	DOROTHY	RUN LN								#0044127206-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			MATT	Tax	\$48.21	\$0.00	\$48.2
														MATT	Vehicle Fee	\$25.00	\$0.00	\$25.00
																	Refund	\$23.10
	ANDRONOVIC		7709 SARDIS		CHARLOTTE,	Adjustment <	0044385036	FJL5789	PENDING	239579415	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
H, WESLEY	H, WESLEY		RD		NC 28270	\$100					adjustment on Bill			CHAR	Tax	(\$15.87)	\$0.00	(\$15.87
											#0044385036-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			MINTFD	Tax	\$2.60	\$0.00	\$2.60
														MINTLE	Tax	\$6.97	\$0.00	\$6.9



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ANGEL PAWS	ANGEL PAWS		9315 OLIVE		SAINT LOUIS,	Adjustment <	0043908328	FFE9755	PENDING	239522430	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
PET MOBILE	PET MOBILE		BLVD		MO 63132	\$100					adjustment on Bill			CHAR	Tax	(\$260.14)	\$0.00	(\$260.14
INC.	INC.										#0043908328-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			DAVI	Tax	\$186.31	\$0.00	\$186.3
														DAVI	Vehicle Fee	\$20.00	\$0.00	\$20.0
																	Refund	\$83.83
ANGEL PAWS	ANGEL PAWS		9315 OLIVE		SAINT LOUIS,	Adjustment <	0043611136	FFE9707	PENDING	239580130	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
PET MOBILE	PET MOBILE		BLVD		MO 63132	\$100					adjustment on Bill			CHAR	Tax	(\$260.14)	\$0.00	(\$260.14
INC.	INC.										#0043611136-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			DAVI	Tax	\$186.31	\$0.00	\$186.3°
														DAVI	Vehicle Fee	\$20.00	\$0.00	\$20.00
																	Refund	\$83.83
ANGELES,	ANGELES,		2519		MATTHEWS,	Adjustment <	0043701216	FHD8113	PENDING	239522305	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
RENE	RENE		MATTHEWS		NC 28105	\$100					adjustment on Bill			CHAR	Tax	(\$8.01)	\$0.00	(\$8.01
			MINT HILL R								#0043701216-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2010-0000			MATT	Tax	\$5.82	\$0.00	\$5.82
														MATT	Vehicle Fee	\$25.00	\$0.00	\$25.00
																	Refund	\$7.19
APPLE, AYDEE	APPLE, AYDEE	APPLE,	7831 DAVINCI		CHARLOTTE,		0044717758	AAPPLE	PENDING	239522810	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
		MICHAEL	LN		NC 28226	\$100					adjustment on Bill			CHAR	Tax	(\$20.92)	\$0.00	(\$20.92
		JOSEPH									#0044717758-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2010-0000			PINEFD	Tax	\$3.42	\$0.00	\$3.42
														PINELE	Tax	\$9.18	\$0.00	\$9.18
																	Refund	\$38.32
ARENA, JOHN	ARENA, JOHN		6525	APT 5417	CHARLOTTE,		0043980100	PJT4375	PENDING	239522315	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
			PROVIDENCE		NC 28277	\$100					adjustment on Bill			CHAR	Tax	(\$31.13)	\$0.00	(\$31.13
			FARM LN								#0043980100-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2010-0000			CHARFD	Tax	\$5.10	\$0.00	\$5.10
														CHARLE	Tax	\$13.67	\$0.00	\$13.67
																	Refund	\$42.36
	ARMBRUSTER,		15337 E ROCK		DAVIDSON, NC		0044783452	FJN7448	PENDING	239820010	Refund Generated due to	Situs error	10/30/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
ALLAN ANDREW JR	ALLAN ANDREW JR	FEEDS COMPANY	СТ		28036	\$100					adjustment on Bill #0044783452-2018-			CHAR	Tax	(\$166.74)	\$0.00	(\$166.74
ANDREW JR	ANDREW JR	COMPANT									2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
														DAVI	Tax	\$119.42	\$0.00	\$119.42
														DAVI	Vehicle Fee	\$20.00	\$0.00	\$20.00
								=				0	10/00/00 10	1.000	_	44.44	Refund	\$57.32
ARREOLA, KAREN	ARREOLA, KAREN		7333 RENA MAE LN		CHARLOTTE, NC 28227	Adjustment < \$100	0043648519	FHH3303	PENDING	239338650	Refund Generated due to adjustment on Bill	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
ELIZABETH	ELIZABETH		WALLIN		NC 20221	\$100					#0043648519-2018-			CHAR	Tax	(\$18.03)	\$0.00	(\$18.03
											2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
														MINTFD	Tax Tax	\$2.95	\$0.00 \$0.00	\$2.95 \$7.92
														POLC	Tax	\$7.92	\$0.00 Refund	\$7.92
ADTAN	ADTAN		440	ADT OOF		A -10	0042000424	EEK4400	DENDING	000000445	D-6	Cit	40/00/0040	MEOK	T	#0.00		
ARTAN, ALEXANDRU	ARTAN, ALEXANDRU		112 KILLARNEY DR	APT 305	MOORESVILLE,	Adjustment < \$100	0043990431	EEK4183	PENDING	239338415	Refund Generated due to adjustment on Bill	oilus error	10/20/2018	MECK CHAR	Tax Tax	\$0.00 (\$9.14)	\$0.00 \$0.00	\$0.00 (\$9.14
			Duvier Div		NC 28117	Ψισσ					#0043990431-2017-			CHAR	Vehicle Fee	(\$9.14)	\$0.00	(\$9.14
											2017-0000			HUNTFD	Tax	\$0.96	\$0.00	\$0.96
														POLC	Tax	\$4.10	\$0.00	\$4.10
														FOLC	Idx	φ4.10	Refund	\$4.10
ARTEAGA DE	ARTEAGA DE		15253 LESLIE			∆diustment <	0043742861	FHN1047	PENDING	239177355	Refund Generated due to	Situs error	10/25/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
JESUS, JUAN	JESUS, JUAN		BROOK RD		HUNTERSVILLE		5545742001		LINDING	200111000	adjustment on Bill	Jilus 61101	10/20/2010	CHAR	Tax	(\$11.39)	\$0.00	(\$11.39
PABLO	PABLO				, NC 28078						#0043742861-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			HUNT	Tax	\$7.11	\$0.00	\$7.1
																		\$20.00
														HUNT	Vehicle Fee	\$20.00	\$0.00	



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							B. 111105			D 1 10 111	01:	10/05/05/0			***	Refund	\$14.2
ASTUTO,	ASTUTO,	2020	APT 406	MATTHEWS,	Adjustment <	0043720294	PJW1277	PENDING	239523055	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.
ANGELO	ANGELO	WINDSOR RUN LN		NC 28105	\$100					adjustment on Bill #0043720294-2018-			CHAR	Tax	(\$14.17)	\$0.00	(\$14.
		RUNLIN								2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
										2010 0000			MATT	Tax	\$10.30	\$0.00	\$10.
													MATT	Vehicle Fee	\$25.00	\$0.00	\$25.
																Refund	\$8.
ATC	ATC	12107		PINEVILLE, NC		0044041361	VN61SM	PENDING	239577065	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
TRANSPORT	TRANSPORT	LULLINGSTON E RD		28134	\$100					adjustment on Bill #0044041361-2018-			CHAR	Tax	(\$28.34)	\$0.00	(\$28.3
		E KD								2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2010-0000			PINEFD	Tax	\$4.64	\$0.00	\$4.6
													PINELE	Tax	\$12.45	\$0.00	\$12.4
																Refund	\$41.2
	ATIE, ALBERT	8709		CHARLOTTE,	Adjustment <	0043700177	FHF9463	PENDING	239577600	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
HALIM	HALIM	BRINSDALE CT		NC 28227	\$100					adjustment on Bill			CHAR	Tax	(\$19.55)	\$0.00	(\$19.55
										#0043700177-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2018-0000			MINTFD	Tax	\$3.20	\$0.00	\$3.2
													MINTLE	Tax	\$8.58	\$0.00	\$8.5
																Refund	\$37.7
AUTISM	AUTISM	2211		CHARLOTTE,	Adjustment >=	0042278705	YYM3211	PENDING	143315436	Refund Generated due to	Exempt	10/23/2018	MECK	Tax	(\$65.09)	(\$3.68)	(\$68.77
	SERVICES OF	EXECUTIVE ST		NC 28208	\$100					adjustment on Bill	Property		CHAR	Tax	(\$38.20)	(\$1.48)	(\$39.68
	MECKLENBUR	STE A								#0042278705-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
3 COUNTY INC	G COUNTY INC									2017-0000-00						Refund	\$138.4
AUTISM	AUTISM	2211		CHARLOTTE,	Adjustment >=	0042278706	YYM3212	PENDING	143315439	Refund Generated due to	Exempt	10/23/2018	MECK	Tax	(\$56.12)	(\$3.22)	(\$59.34
	SERVICES OF	EXECUTIVE ST		NC 28208	\$100					adjustment on Bill	Property		CHAR	Tax	(\$32.93)	(\$1.23)	(\$34.16
	MECKLENBUR	STE A								#0042278706-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
G COUNTY INC	G COUNTY INC									2017-0000-00					(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Refund	\$123.5
AVALOS,	AVALOS,	1520	APT 103	MATTHEWS,	Adjustment <	0043983229	PJT4380	PENDING	239522125	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
ISABEL	ISABEL	CAMERON		NC 28105	\$100					adjustment on Bill			CHAR	Tax	(\$125.64)	\$0.00	(\$125.64
		MATTHES DR								#0043983229-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2018-0000			MATT	Tax	\$91.27	\$0.00	\$91.2
													MATT	Vehicle Fee	\$25.00	\$0.00	\$25.0
														7 2 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	4=5.55	Refund	\$39.3
AZZARELLO.	AZZARELLO.	16840	APT C		∆diustment <	0043621192	FHE6102	PENDING	239523455	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
TIMOTHY	TIMOTHY	BIRKDALE	74.0	HUNTERSVILLE		0010021102	20.02		200020100	adjustment on Bill	Citad Circi	10/21/2010	CHAR	Tax	(\$33.33)	\$0.00	(\$33.33
JAMES	JAMES	COMMONS PK		, NC 28078						#0043621192-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2018-0000			HUNT	Tax	\$20.80	\$0.00	\$20.8
													HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.0
													HONT	Verlicie i ee	Ψ20.00	Refund	\$22.5
BADDELEY,	BADDELEY,	2114	APT 2101	CHARLOTTE,	Adjustment <	0044536916	FAR7519	PENDING	220025545	Refund Generated due to	Situe orror	10/24/2018	MECK	Tax	\$0.00	(\$0.47)	(\$0.47
DAMON	DAMON	PIEDMONT	AF12101	NC 28217	\$100	0044550910	FAR7519	FEINDING	239023343	adjustment on Bill	Situs error	10/24/2010	CHAR	Tax	(\$68.02)	(\$2.93)	(\$70.95
PATRICK	PATRICK	HILLS PL		110 202 11	V .00					#0044536916-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2017-0000			CHARFD		\$11.37	\$0.57	\$11.9
														Tax			
													POLC	Tax	\$30.49	\$1.52 Refund	\$32.0 \$57.4
DAILEY	DAILEY	0004	OTE 400	CHARLOTTE	A dissot	0042540275	DK 144.40	DENIDING	101240050	Defund Conserted dec	Citus	10/05/0010	MEON	T	¢0.00		
BAILEY, ARTHUR	BAILEY, ARTHUR	8334 PINEVILLE	STE 103	CHARLOTTE, NC 28226	Adjustment < \$100	0043540375	PKJ4143	PENDING	191340952	Refund Generated due to adjustment on Bill	Situs error	10/25/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
JAMES	JAMES	MATTHEWS R		INC 20220	\$100					#0043540375-2018-			CHAR	Tax	(\$28.10)	\$0.00	(\$28.10
37 WILO	O, WILO									2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
													PINE	Tax	\$21.85	\$0.00	\$21.8
																Refund	\$36.2
	BAKER, MARY	2020	APT 419	MATTHEWS,	Adjustment <	0043737058	PJW2702	PENDING	239578000	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
ALICE	ALICE	WINDSOR RUN LN		NC 28105	\$100					adjustment on Bill #0043737058-2018-			CHAR	Tax	(\$114.36)	\$0.00	(\$114.36
		RUNLIN								#0043737058-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
								1	1	2010-0000			MATT	Tax	\$83.07	\$0.00	\$83.0



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DAMEODD					1													
																	Refund	\$36.
BAMFORD,	BAMFORD,		2711 CIRCA		MATTHEWS,	Adjustment <	0043632867	RIVKAB	PENDING	239579155	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0
REBECCA	REBECCA		DR		NC 28105	\$100					adjustment on Bill #0043632867-2017-			CHAR	Tax	(\$106.70)	\$0.00	(\$106.7
											2017-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
											2011 0000			MATT	Tax	\$75.79	\$0.00	\$75.
														MATT	Vehicle Fee	\$25.00	\$0.00	\$25.0
																	Refund	\$35.9
BANKS,	BANKS,		11957		CHARLOTTE,	Adjustment <	0044543496	PKJ5794	PENDING	191470040	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
JACLYN RENAE	JACLYN RENAE		CRICKET STICK PL		NC 28134	\$100					adjustment on Bill #0044543496-2018-			CHAR	Tax	(\$67.10)	\$0.00	(\$67.10
RENAE	RENAE		STICKPL								2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2010-0000			PINE	Tax	\$52.17	\$0.00	\$52.1
																	Refund	\$44.9
BARAJAS,	BARAJAS,		8140		CHARLOTTE,	Adjustment <	0043685778	PAH3098	PENDING	239577060	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
	CONCEPCION		ROSBERG LN		NC 28216	\$100					adjustment on Bill			CHAR	Tax	(\$33.60)	\$0.00	(\$33.60
YANEZ	YANEZ										#0043685778-2017- 2017-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2017-0000			MINT	Tax	\$18.95	\$0.00	\$18.9
														MINT	Vehicle Fee	\$10.00	\$0.00	\$10.0
																	Refund	\$34.6
BARBEE,	BARBEE,		13610			Adjustment <	0043736311	V32846	PENDING	191470168	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
JBREY CARL	AUBREY CARL		MCCORD RD		HUNTERSVILLE	\$100					adjustment on Bill			CHAR	Tax	(\$1.47)	\$0.00	(\$1.47
					, NC 28078						#0043736311-2018-			HUNTFD	Tax	\$0.15	\$0.00	\$0.1
											2018-0000			HUNTLE	Tax	\$0.64	\$0.00	\$0.6
																	Refund	\$0.6
BARLOWE,	BARLOWE,		19616		CORNELIUS,	Adjustment <	0044710615	FJW9168	PENDING	239338940	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
COOPER	COOPER		COACHMANS		NC 28031	\$100					adjustment on Bill			CHAR	Tax	(\$8.99)	\$0.00	(\$8.99
THOMPSON	THOMPSON		TRACE								#0044710615-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			CORNFD	Tax	\$1.05	\$0.00	\$1.0
														CORNLE	Tax	\$3.95	\$0.00	\$3.9
																	Refund	\$33.9
BARNES.	BARNES.	BARNES.	12408		PINEVILLE, NC	Adjustment <	0044435836	BUFFNY	PENDING	239578400	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
CHERYL	CHERYL	MELTON	WOODSIDE		28134	\$100					adjustment on Bill			CHAR	Tax	(\$131.95)	\$0.00	(\$131.95
GOGGINS	GOGGINS		FALLS RD								#0044435836-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			PINEFD	Tax	\$21.60	\$0.00	\$21.6
														PINELE	Tax	\$57.94	\$0.00	\$57.9
														, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	147	Ψ01.01	Refund	\$82.4
BARNES,	BARNES,		7414	APT 202	CHARLOTTE,	Adjustment <	0043527851	FHE8447	PENDING	239338205	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
JENNIFER	JENNIFER		BOYLSTON DR	7 202	NC 28216	\$100	0010021001		. 2.15.110	200000200	adjustment on Bill	Ondo Orror	10/20/2010	CHAR	Tax	(\$60.84)	\$0.00	(\$60.84
CORA	CORA										#0043527851-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			CHARFD	Tax	\$9.96	\$0.00	\$9.9
														CHARLE	Tax	\$26.72	\$0.00	\$26.7
														CHARLE	Tax	\$20.72	Refund	\$54.1
BARRETT.	BARRETT,		11202		CHARLOTTE,	Adjustment <	0043900313	FHE6241	DENDING	220240205	Refund Generated due to	Citua arrar	10/26/2018	MECK	Tov	00.00		
	JAZZ SYMONE		11203 JOHNSTON RD		NC 28226	Adjustment < \$100	0043690312	FHE0241	PENDING	239340205	adjustment on Bill	Situs error	10/20/20 18		Tax	\$0.00	\$0.00	\$0.0
OINIOIAL	J. LE OTHIONE		33.110131111		110 20220	Ψισσ					#0043890312-2018-			CHAR CHAR	Tax Vehicle Fee	(\$52.10) (\$30.00)	\$0.00 \$0.00	(\$52.10
											2018-0000			HUNT		. ,		(\$30.00
														-	Tax	\$32.51	\$0.00	\$32.5
														HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.0
DACOL!!!!	DACO! III I	DACCIIIII	0045 DODDING		CODNELLIC	A discount of the	004400000	E111107.47	DENIBULG	00050000	D-f	0:4	40/07/0040	MEON	-	#C 22	Refund	\$29.5
BASQUILL, LINDA	BASQUILL, LINDA	BASQUILL, PATRICK	8915 ROBBINS POND RD		CORNELIUS, NC 28031	Adjustment >= \$100	0044062283	FHH8747	PENDING	239523060	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
CARRAWAY	CARRAWAY	JOSEPH	POND KD		NC 28031	\$100					adjustment on Bill #0044062283-2018-			CHAR	Tax	(\$197.63)	\$0.00	(\$197.63
ANDMAI	CARRENTAL	JOOLI II									2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
														CORN	Tax	\$103.12	\$0.00	\$103.1
					1									CORN	Vehicle Fee	\$10.00	\$0.00	\$10.0



NCVTS Pending Refund report

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BASQUILL,	BASQUILL,	BASQUILL,	8915 ROBBINS	CORNE		< 0044062196	FHH8746	PENDING	239521945	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
PATRICK JOSEPH	PATRICK JOSEPH	LINDA CARRAWAY	POND RD	NC 280	31 \$100					adjustment on Bill #0044062196-2018-			CHAR	Tax	(\$61.43)	\$0.00	(\$61.43
JOSEFII	JOSEFII	CARRAWAT								2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2010 0000			CORNFD	Tax	\$7.16	\$0.00	\$7.1
													CORNLE	Tax	\$26.98	\$0.00	\$26.9
																Refund	\$57.2
BATSA,	BATSA,		227 QUAIL	LUNTED		< 0043606339	CKE1616	PENDING	239822645	Refund Generated due to	Situs error	10/30/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
STEPHEN MARIO	STEPHEN MARIO		XING	HUNTERS , NC 28						adjustment on Bill #0043606339-2017-			CHAR	Tax	(\$20.82)	\$0.00	(\$20.82
WARIO	WARIO			, NC 20	70					2017-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
													HUNT	Tax	\$13.27	\$0.00	\$13.27
													HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
												10/00/00/00		_	(0.1.00)	Refund	\$17.55
BATTALIA, GREGORY	BATTALIA, GREGORY		107 E COLD HOLLOW	MOORES		< 0044895860	WPD3992	PENDING	143603442	Refund Generated due to adjustment on Bill	Mileage	10/26/2018	MECK	Tax	(\$44.66)	\$0.00	(\$44.66
PAUL	PAUL		FARMS D	NC 28						#0044895860-2018-			HUNT	Tax	(\$16.55)	\$0.00	(\$16.55
17102	TAGE		174 two B	110 20	''					2018-0000-00			HUNT	Vehicle Fee	\$0.00	\$0.00	\$0.00
												10/05/05/05		_	44.44	Refund	\$61.21
BATTU, GIRIDHAR	BATTU, GIRIDHAR		758 BAROSSA VALLEY DR	2802	D, NC Adjustment \$100	< 0044367324	CAS1632	PENDING	239522735	Refund Generated due to adjustment on Bill	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
CINIDITAN	SINDIAR		NW NW	2002	\$100					#0044367324-2018-			CHAR	Tax	(\$139.47)	\$0.00	(\$139.47
										2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
													HUNT	Tax Vehicle Fee	\$87.05 \$20.00	\$0.00 \$0.00	\$87.05 \$20.00
													HUNI	venicie Fee	\$20.00	\$0.00 Refund	\$62.42
DAVED	DAVED		44440		A -II: 4 4	- 0040705044	FUEEZOO	DENDING	000477045	Defined Consented due to	0:4	40/05/0040	MEOK	Т	#0.00		
BAYER, ROBERT	BAYER, ROBERT		11412 FULLERTON	HUNTERS		< 0043735911	FHF5793	PENDING	239177015	Refund Generated due to adjustment on Bill	Situs error	10/25/2018	MECK CHAR	Tax Tax	\$0.00 (\$78.78)	\$0.00 \$0.00	\$0.00
MICHAEL	MICHAEL		PL NW	, NC 28						#0043735911-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$78.78 (\$30.00
				, -						2018-0000			HUNT	Tax	\$49.17	\$0.00	\$49.17
													HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
													HUNI	venicie Fee	\$20.00	\$0.00 Refund	\$20.00
BAYER.	BAYER,		11412		Adjustmont	< 0043736011	PKJ8180	PENDING	220220570	Refund Generated due to	Situe orror	10/26/2019	MECK	Tax	\$0.00	\$0.00	\$0.00
ROBERT	ROBERT		FULLERTON	HUNTERS		0043730011	FR30100	FEINDING	239330370	adjustment on Bill	Situs error	10/20/2016	CHAR	Tax	(\$111.52)	\$0.00	(\$111.52
MICHAEL	MICHAEL		PL NW	, NC 28						#0043736011-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2018-0000			HUNT	Tax	\$69.60	\$0.00	\$69.60
													HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
													TIONT	Verlicie i ee	Ψ20.00	Refund	\$51.92
ANE EDANK	BEANE, FRANK	BEANE,	829	APT 26 MATTH	WS, Adjustment	< 0044683000	FJN7386	PENDING	230025605	Refund Generated due to	Situe error	10/24/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
JR	JR	ANDREA R	PLANTATION	NC 28		0044003000	1 3147 300	I LINDING	233023003	adjustment on Bill	Ollus error	10/24/2010	CHAR	Tax	(\$72.52)	\$0.00	(\$72.52
			CROSSING D		,					#0044683000-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2018-0000			MATT	Tax	\$52.68	\$0.00	\$52.68
													MATT	Vehicle Fee	\$25.00	\$0.00	\$25.00
													WUXII	VOINGIO I CC	Ψ20.00	Refund	\$24.84
BEGLEY,	BEGLEY,	BEGLEY,	12207 POTTS	CORNE	IUS Adjustment	< 0044489545	PKW1684	PENDING	239523520	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
NICOLE	NICOLE	BRETT	PLANTATION	NC 280		3311133040		. 2210		adjustment on Bill		12.27.20.0	CHAR	Tax	(\$31.23)	\$0.00	(\$31.23
RENEE	RENEE	EDWARD	CR							#0044489545-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2018-0000			CORN	Tax	\$16.29	\$0.00	\$16.29
													CORN	Vehicle Fee	\$10.00	\$0.00	\$10.00
													33		Ţ.0.00	Refund	\$34.94
BEHLEY.	BEHLEY,		106 BERRY	FLAT R	CK, Adjustment	< 0043853213	VZH1818	PENDING	239337745	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
WARNER	WARNER		CREEK DR	NC 28		33.333210	12570	. 2210		adjustment on Bill		12.20,2010	CHAR	Tax	(\$22.07)	\$0.00	(\$22.07
WILSON	WILSON									#0043853213-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2017-0000			MATT	Tax	\$15.67	\$0.00	\$15.67
													MATT	Vehicle Fee	\$25.00	\$0.00	\$25.00
																Refund	\$11.40
BELL,	BELL,		18706	CORNE	IUS, Adjustment	< 0044660050	AHA4399	PENDING	239521875	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
	KIMBERLY		COACHMANS	NC 280						adjustment on Bill		1	CHAR	Tax	(\$49.07)	\$0.00	(\$49.07

TSSF QUAM VIDA	Re	port Date 11/8/201	8 9:24:20 AM														
DENISE	DENISE		IRGE							#0044660050-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2017-0000			CORN	Tax	\$26.14	\$0.00	\$26.14
													CORN	Vehicle Fee	\$10.00	\$0.00	\$10.00
																Refund	\$42.93
BELL.	BELL.		2020	APT 327 MATTHEWS.	Adjustment <	0044054323	FHE4104	PENDING	239578295	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
PATRICIA	PATRICIA		WINDSOR	NC 28105	\$100					adjustment on Bill			CHAR	Tax	(\$56.10)	\$0.00	(\$56.10)
PAYTON	PAYTON		RUN LN							#0044054323-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2018-0000			MATT	Tax	\$40.75	\$0.00	\$40.75
													MATT	Vehicle Fee	\$25.00	\$0.00	\$25.00
													140 (1 1	VOI II OIC T CC	Ψ20.00	Refund	\$20.35
BELLARIA,	BELLARIA,	BELLARIA,	17208	CORNELIUS,	Adjustment >=	0044257468	FHH6398	PENDING	230026115	Refund Generated due to	Situe error	10/24/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
FREDERICK	FREDERICK	JOANNE ROSE		NC 28031	\$100	0044237400	11110330	1 LINDING	233020113	adjustment on Bill	Oitus error	10/24/2010	CHAR	Tax	(\$172.90)	\$0.00	(\$172.90)
NICHOLAS	NICHOLAS	00/1111211002	LANDING D	110 2000 1	Ų.00					#0044257468-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2018-0000					. ,		()
													CORN	Tax	\$90.22	\$0.00	\$90.22
													CORN	Vehicle Fee	\$10.00	\$0.00	\$10.00
														_		Refund	\$102.68
BENAVIDES	BENAVIDES		1913	APT H MATTHEWS,	Adjustment <	0044654705	DJM1391	PENDING	191855644	Refund Generated due to	Situs error	10/30/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
MEJIAS, ERIKA BEATRIZ	MEJIAS, ERIKA BEATRIZ	·	WINDSOR HILL DR	NC 28105	\$100					adjustment on Bill #0044654705-2017-			CHAR	Tax	(\$19.05)	\$0.00	(\$19.05)
DEATRIZ	BEATRIZ		DK							2017-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2017 0000			CHARFD	Tax	\$3.18	\$0.00	\$3.18
																Refund	\$45.87
BENITEZ,	BENITEZ,		503			0043750977	EEJ6121	PENDING	239340640	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
ARSENIA	ARSENIA		PARAMOUNT	HUNTERSVILLE	\$100					adjustment on Bill			CHAR	Tax	(\$16.52)	\$0.00	(\$16.52)
NUNEZ	NUNEZ		DR	, NC 28078						#0043750977-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2017-0000			HUNT	Tax	\$10.52	\$0.00	\$10.52
													HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
																Refund	\$16.00
BENNELL,	BENNELL,	BENNELL,	12112		Adjustment <	0043712433	FHH4779	PENDING	239339175	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
ROBERT	ROBERT	MARLENE KAY	JOURNEYS	HUNTERSVILLE	\$100					adjustment on Bill			CHAR	Tax	(\$67.00)	\$0.00	(\$67.00)
LOUIS	LOUIS		END TRL	, NC 28078						#0043712433-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2018-0000			HUNT	Tax	\$41.82	\$0.00	\$41.82
													HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
																Refund	\$35.18
BENNELL,	BENNELL,	BENNELL,	12112		∆diustment <	0043712355	FHH4778	PENDING	239819540	Refund Generated due to	Situs error	10/30/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
ROBERT	ROBERT	MARLENE KAY	JOURNEYS	HUNTERSVILLE		00407 12000	111114770	1 LINDING	200010040	adjustment on Bill	Ollus Ciroi	10/00/2010	CHAR	Tax	(\$90.85)	\$0.00	(\$90.85)
LOUIS	LOUIS		END TRL	, NC 28078	,					#0043712355-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2018-0000			HUNT	Tax	\$56.70	\$0.00	\$56.70
													HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
													HONT	verlicie ree	\$20.00		\$44.15
DENINETT	DENNETT		0700	ART 000 RAI FIGURNO	Adjustment <	0040040740	BCV2049	DENDINO	000000500	D (10	0.1	10/00/0010	MEON		20.00	Refund	
BENNETT, LATOYA	BENNETT, LATOYA		6700 SANDWELL LN	APT 306 RALEIGH, NC 27607	\$100	0043948716	BCV2049	PENDING	239339500	Refund Generated due to adjustment on Bill	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
MICHELLE	MICHELLE		SANDWELL LIN	27007	\$100					#0043948716-2017-			CHAR	Tax	(\$58.55)	\$0.00	(\$58.55)
WIIOTILLLL	WIIOTILLLL									2017-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
													HUNTFD	Tax	\$6.12	\$0.00	\$6.12
													POLC	Tax	\$26.25	\$0.00	\$26.25
																Refund	\$56.18
BENSON,	BENSON,		16403	CHARLOTTE,	Adjustment <	0044072276	PKJ5422	PENDING	239523180	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
GREGORY	GREGORY		PALISADES	NC 28278	\$100					adjustment on Bill			CHAR	Tax	(\$92.32)	\$0.00	(\$92.32)
TYRONE	TYRONE		COMMONS D							#0044072276-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2010-0000			CHARFD	Tax	\$15.11	\$0.00	\$15.11
													CHARLE	Tax	\$40.54	\$0.00	\$40.54
																Refund	\$66.67
BENTON,	BENTON,		16813 CLEAR	MIDLAND, NC		0043940258	FHF9567	PENDING	239523330	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
ANDREW	ANDREW		CREEK DR	28107	\$100					adjustment on Bill			CHAR	Tax	(\$3.67)	\$0.00	(\$3.67)
JAMES	JAMES									#0043940258-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
		1								2018 0000			UTIAN	A GUILCIE LEG	(ψου.υυ)	φυ.υυ	(ψου.υυ)



90	, i		1							1	2010-0000			MINTFD	Tax	\$0.60	\$0.00	\$0.6
														MINTLE	Tax	\$1.61	\$0.00	\$1.6
														WIINTEE	Idx	\$1.01	Refund	\$1.4
BERGER,	BERGER,	160	031 N			Adjustment <	0044789322	63563	PENDING	239577880	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
	CHRISTOPHER		NT RD		HUNTERSVILLE	\$100					adjustment on Bill			CHAR	Tax	(\$24.53)	\$0.00	(\$24.53
FREDERICK	FREDERICK				, NC 28078						#0044789322-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			HUNT	Tax	\$15.31	\$0.00	\$15.3
														HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
																	Refund	\$19.22
BERRY, MISTY	BERRY, MISTY	1	1800		MATTHEWS,	Adjustment <	0043605587	XVB3428	PENDING	239338390	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
ANNE	ANNE		BROOK		NC 28105	\$100					adjustment on Bill			CHAR	Tax	(\$109.38)	\$0.00	(\$109.38)
		[DR								#0043605587-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2017-0000			MATT	Tax	\$77.69	\$0.00	\$77.69
														MATT	Vehicle Fee	\$25.00	\$0.00	\$25.00
																	Refund	\$36.69
BERRY,	BERRY,		9224		CORNELIUS,	Adjustment <	0043924365	FFX5763	PENDING	239577845	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
ROBLEY TATE	ROBLEY TATE		KGREEN		NC 28031	\$100					adjustment on Bill			CHAR	Tax	(\$124.62)	\$0.00	(\$124.62)
		GAR	RDEN P								#0043924365-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2010-0000			CORN	Tax	\$65.03	\$0.00	\$65.03
														CORN	Vehicle Fee	\$10.00	\$0.00	\$10.00
																	Refund	\$79.59
BILAK,	BILAK,		7 IRON		MINT HILL, NC	Adjustment <	0044317140	FJL6112	PENDING	239523135	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
YAROSLAV	YAROSLAV	SIO	NE CT		28227	\$100					adjustment on Bill #0044317140-2018-			CHAR	Tax	(\$76.19)	\$0.00	(\$76.19)
											2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2010 0000			MINTFD	Tax	\$12.47	\$0.00	\$12.47
														MINTLE	Tax	\$33.46	\$0.00	\$33.46
																	Refund	\$60.26
BIONDO, MICHAEL	BIONDO, MICHAEL		EWART RD		HUNTERSVILLE	Adjustment <	0043588671	PKK1423	PENDING	239522585	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
HARVEY	HARVEY		KD		, NC 28078	\$100					adjustment on Bill #0043588671-2018-			CHAR	Tax	(\$62.16)	\$0.00	(\$62.16)
IDUCVEI	11,44421				,140 20070						2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
														HUNTFD	Tax Tax	\$6.36	\$0.00 \$0.00	\$6.36 \$27.30
														HUNTLE	Tax	\$27.30		\$27.30 \$58.50
BISHOP.	BISHOP.	12606	5 RUSTY		CHARLOTTE.	Adjustment <	0044030421	EFC3579	PENDING	220220655	Refund Generated due to	Citus arrar	10/26/2019	MECK	Tax	\$0.00	Refund \$0.00	\$0.00
LAWRENCE	LAWRENCE		CKBIRD		NC 28278	\$100	0044030421	EFC35/9	PENDING	239339055	adjustment on Bill	Situs error	10/20/2016	CHAR	Tax	(\$117.83)	\$0.00	(\$117.83)
RICHARD	RICHARD		VAY		110 20270	Ų.00					#0044030421-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000			CHARFD	Tax	\$19.29	\$0.00	\$19.29
														POLC	Tax	\$51.74	\$0.00	\$51.74
														. 020	Tun	Ψ0	Refund	\$76.80
BLACK JARED	BLACK, JARED	19	9130	APT 303	CORNELIUS,	Adjustment <	0044521612	DHF7934	PENDING	239819885	Refund Generated due to	Situs error	10/30/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
THOMAS	THOMAS		NDLERS	7.1 7 000	NC 28031	\$100	0011021012	2		200010000	adjustment on Bill	Ollub Ollub	10/00/2010	CHAR	Tax	(\$92.34)	\$0.00	(\$92.34)
		LANI	DING D								#0044521612-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2017-0000			CORN	Tax	\$49.19	\$0.00	\$49.19
														CORN	Vehicle Fee	\$10.00	\$0.00	\$10.00
																	Refund	\$63.15
BLACK,	BLACK,	14850	0 BLACK			Adjustment <	0044311716	JC8856	PENDING	239338220	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
KAYREN	KAYREN	FAR	MS RD		HUNTERSVILLE	\$100					adjustment on Bill			CHAR	Tax	(\$13.63)	\$0.00	(\$13.63)
BRYANT	BRYANT				, NC 28078						#0044311716-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000			HUNTFD	Tax	\$1.40	\$0.00	\$1.40
														HUNTLE	Tax	\$5.99	\$0.00	\$5.99
																	Refund	\$36.24
BLEAKLEY,	BLEAKLEY,		9 BLACK		CHARLOTTE,	Adjustment <	0044676255	FJM1953	PENDING	239340125	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
MATTHEW	MATTHEW	BRA	NT LN		NC 28278	\$100					adjustment on Bill			CHAR	Tax	(\$19.50)	\$0.00	(\$19.50)
NOAH	NOAH										#0044676255-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)



NCVTS Pending Refund report

ACCOUNT OF THE PARTY OF THE PAR	Re	eport Date 11/8/20	J18 9:24:20 AM															
											2010-0000			CHARFD	Tax	\$3.19	\$0.00	\$3.
														CHARLE	Tax	\$8.56	\$0.00	\$8
																	Refund	\$37
BLEDSOE,	BLEDSOE,		10629 MOUNT				0043837063	CAN4743	PENDING	239337695	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0
	LESTER ROBIN	1	HOLLY		HUNTERSVILLE	\$100					adjustment on Bill			CHAR	Tax	(\$42.65)	\$0.00	(\$42.
JR	JR			E RD	, NC 28078						#0043837063-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
											2017-0000			HUNTFD	Tax	\$4.46	\$0.00	\$4.
														POLC	Tax	\$19.12	\$0.00	\$19.
																	Refund	\$49.0
BLESS,	BLESS,		15136 LESLIE				0044002432	FHH8258	PENDING	239521865	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
THOMAS	THOMAS		BROOK RD		HUNTERSVILLE	\$100					adjustment on Bill			CHAR	Tax	(\$47.65)	\$0.00	(\$47.6
FRANCIS	FRANCIS				, NC 28078						#0044002432-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
											2018-0000			HUNT	Tax	\$29.74	\$0.00	\$29.7
														HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.0
																	Refund	\$27.9
BLEVINS,	BLEVINS,		108 BOWEN		MATTHEWS,	Adjustment <	0017138830	ZXE8430	PENDING	143747709	Refund Generated due to	Damage	10/29/2018	MECK	Tax	(\$17.68)	\$0.00	(\$17.68
GREGORY	GREGORY		CT		NC 28105	\$100					adjustment on Bill			MATT	Tax	(\$7.37)	\$0.00	(\$7.37
ALAN	ALAN										#0017138830-2017-			MATT	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2017-0000-00					*****	Refund	\$25.0
BLYTHE.	BLYTHE,		PO BOX 216			Adjustment <	0043895825	PJV7669	PENDING	239577210	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
RICHARD	RICHARD				HUNTERSVILLE	\$100					adjustment on Bill		10,20,20	CHAR	Tax	(\$4.98)	\$0.00	(\$4.98
DALE	DALE				, NC 28070						#0043895825-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			HUNT	Tax	\$3.11	\$0.00	\$3.1
														HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.0
														110111	70/110/07/00	\$20.00	Refund	\$11.8
BLYTHE,	BLYTHE,		PO BOX 216			Adjustment <	0043972126	7C5569	PENDING	230570575	Refund Generated due to	Situe error	10/20/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
RICHARD	RICHARD		10000210		HUNTERSVILLE	\$100	0043372120	700000	1 LINDING	255575575	adjustment on Bill	Ollus error	10/23/2010	CHAR	Tax	(\$21.65)	\$0.00	(\$21.65
DALE	DALE				, NC 28070	*****					#0043972126-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			HUNT	Tax	\$13.51	\$0.00	\$13.5
														HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.0
														HUINT	verlicie ree	\$20.00	Refund	
BOARDMAN,	BOARDMAN,		9514 WILLOW	# 1G	CHARLOTTE,	Adiustment <	0043645742	FDZ1667	PENDING	101617740	Refund Generated due to	Situa orror	10/27/2019	MECK	Tax	\$0.00	\$0.00	\$18.1 \$0.0
MATTHEW	MATTHEW		RIDGE DR	# 16	NC 28210	\$100	0043045742	FDZ 1007	PENDING	191617740	adjustment on Bill	Situs error	10/2//2016	CHAR			\$0.00	(\$94.99
THOMAS	THOMAS		TUDOL DIX		140 202 10	ψ100					#0043645742-2018-				Tax	(\$94.99)		
											2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
														PINE	Tax	\$73.86	\$0.00	\$73.8
DOLLING.	DOLL NO		1001	ADTO	14/41/5	A P 1 1 1 .	0011100111	DI/ 10004	DENIDING	000570400	D (10) 11)	0.1	10/00/0010	MEON	-	00.00	Refund	\$51.1
BOLLING,	BOLLING, EMMA		1801 ALEXANDER	APT 6	WAKE FOREST, NC	Adjustment < \$100	0044462141	DKJ3321	PENDING	239579490	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
EMMA CAITLAN	CAITLAN		SPRINGS LN		27587	φισσ					adjustment on Bill #0044462141-2017-			CHAR	Tax	(\$72.67)	\$0.00	(\$72.67
J/ 11 L/ 11	0, 11 E, 11		SI TRIITOO EIN		2,001						2017-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
														CHARFD	Tax	\$12.14	\$0.00	\$12.1
														POLC	Tax	\$32.58	\$0.00	\$32.5
																	Refund	\$57.9
BOLLMAN,	BOLLMAN,		2142	APT 226	CHARLOTTE,		0044244606	FAW7908	PENDING	191661940	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
EMILY ROESLER	EMILY ROESLER		COMMONWEA LTH AVE		NC 28205	\$100					adjustment on Bill #0044244606-2017-			CHAR	Tax	(\$96.46)	\$0.00	(\$96.46
NUESLEK	KUESLEK		LINAVE								2017-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2017 0000			PINE	Tax	\$76.57	\$0.00	\$76.5
																	Refund	\$49.8
	BORST, CRAIG	9	PO BOX 852		DAVIDSON, NC		0044558962	ZXA2551	PENDING	239826490	Refund Generated due to	Situs error	10/31/2018	MECK	Tax	\$0.00	(\$0.38)	(\$0.38
HOWARD	HOWARD				28036	\$100					adjustment on Bill			CHAR	Tax	(\$24.41)	(\$0.84)	(\$25.25
											#0044558962-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2017-0000			DAVI	Tax	\$17.85	\$0.89	\$18.7
														DAVI	Vehicle Fee	\$20.00	\$0.00	\$20.0
																	Refund	\$16.8
BOSTON,	BOSTON,		1707		CHARLOTTE,	∆diustment <	0044509043	DFY8473	PENDING	239337625	Refund Generated due to	Situe error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.0

TOO QUAM VIOLE	Re	eport Date 11/8/20	018 9:24:20 AM															
FLORA LEANN	FLORA LEANN	١	MCALLISTER		NC 28216	\$100					adjustment on Bill			CHAR	Tax	(\$37.15)	\$0.00	(\$37.15)
			DR								#0044509043-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2017-0000			HUNT	Tax	\$23.67	\$0.00	\$23.67
														HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
																	Refund	\$23.48
BOUNDS,	BOUNDS,		10605	APT F		Adjustment <	0044318968	FHH5677	PENDING	239025970	Refund Generated due to	Situs error	10/24/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
SIDNEY	SIDNEY		HUNTERSVILL		HUNTERSVILLE	\$100					adjustment on Bill			CHAR	Tax	(\$77.41)	\$0.00	(\$77.41)
MONROE	MONROE		E CMNS D		, NC 28078						#0044318968-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2010-0000			HUNT	Tax	\$48.31	\$0.00	\$48.31
														HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
																	Refund	\$39.10
BOWERS,	BOWERS,		10516	617	CHARLOTTE,	Adjustment <	0044677096	YSH5348	PENDING	191861092	Refund Generated due to	Situs error	10/31/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
STEPHANIE DENISE	STEPHANIE DENISE		KETTERING DR		NC 28226	\$100					adjustment on Bill #0044677096-2018-			CHAR	Tax	(\$72.13)	\$0.00	(\$72.13)
DENISE	DENISE		DK								2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2010 0000			PINE	Tax	\$56.09	\$0.00	\$56.09
																	Refund	\$46.04
BOWMAN	BOWMAN		12801 MOUNT				0044660626	PKW2154	PENDING	239177255	Refund Generated due to	Situs error	10/25/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
DEVELOPMEN T	T	1	HOLLY	E ROAD	HUNTERSVILLE , NC 28078	\$100					adjustment on Bill #0044660626-2018-			CHAR	Tax	(\$336.75)	\$0.00	(\$336.75)
CORPORATIO				LINOAD	, 140 20070						2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
N	N													HUNT	Tax	\$210.17	\$0.00	\$210.17
														HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
D 0 \ (D	5015														_		Refund	\$136.58
BOYD, ANTONIO	BOYD, ANTONIO		126 SLATEWORTH		DURHAM, NC 27703	Adjustment < \$100	0044273362	PFS2534	PENDING	191221152	Refund Generated due to adjustment on Bill	Situs error	10/24/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
MARQUIS	MARQUIS		DR		21103	Ψ100					#0044273362-2017-			CHAR	Tax	(\$77.26)	\$0.00	(\$77.26)
											2017-0000			CHAR CHARFD	Vehicle Fee Tax	(\$30.00)	\$0.00	(\$30.00) \$12.91
														CHARLD	тах	\$12.91	\$0.00 Refund	\$94.35
BRADLEY,	BRADLEY,		12054		MINT HILL, NC	Adjustment <	0043428566	FEM7021	PENDING	220177215	Refund Generated due to	Situe orror	10/25/2019	MECK	Tax	\$0.00	\$0.00	\$94.33
ROGER	ROGER		CANTER DR		28227	\$100	0043420300	I LIVITOZ I	I LINDING	233177313	adjustment on Bill	Oitus error	10/25/2010	CHAR	Tax	(\$143.73)	\$0.00	(\$143.73)
						4.00					#0043428566-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000			MINTFD	Tax	\$23.53	\$0.00	\$23.53
														MINTLE	Tax	\$63.11	\$0.00	\$63.11
																444111	Refund	\$87.09
BRADLEY,	BRADLEY,		12054		MINT HILL, NC	Adiustment <	0043428633	FEM7020	PENDING	239522865	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
ROGER	ROGER		CANTER DR		28227	\$100					adjustment on Bill			CHAR	Tax	(\$82.49)	\$0.00	(\$82.49)
											#0043428633-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000			MINT	Tax	\$45.58	\$0.00	\$45.58
														MINT	Vehicle Fee	\$10.00	\$0.00	\$10.00
																	Refund	\$56.91
BRENNAN,	BRENNAN,		8804 SAINT			Adjustment <	0043763226	TIRNAN0G	PENDING	239523320	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
DEREK	DEREK		BRIDES CT		HUNTERSVILLE	\$100					adjustment on Bill			CHAR	Tax	(\$128.63)	\$0.00	(\$128.63)
GEORGE	GEORGE				, NC 28078						#0043763226-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000			HUNT	Tax	\$80.28	\$0.00	\$80.28
														HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
																	Refund	\$58.35
BREWER,	BREWER,		16621		CHARLOTTE,	Adjustment <	0043739267	FHF9333	PENDING	239522920	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
TERESA	TERESA		CABARRUS RD		NC 28227	\$100					adjustment on Bill			CHAR	Tax	(\$63.04)	\$0.00	(\$63.04)
CAROLINE	CAROLINE										#0043739267-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2010-0000			MINTFD	Tax	\$10.32	\$0.00	\$10.32
														MINTLE	Tax	\$27.68	\$0.00	\$27.68
																	Refund	\$55.04
BRIGHTVIEW			4001		MOUNT	Adjustment >=	0037587077	EY3727	PENDING	143505453	Refund Generated due to		10/25/2018	MECK	Tax	(\$218.28)	\$0.00	(\$218.28)
LANDSCAPE SERVICES INC			LEADENHALL RD		LAUREL, NJ 08054	\$100					adjustment on Bill #0037587077-2017-	Assessment		CHAR	Tax	(\$128.10)	\$0.00	(\$128.10)
SEKVICES INC	SEKVICES INC	-	ΚD		08054						#003/58/0//-201/- 2017 0000 00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00



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HARVEY ZAY HAI JR BROCKENBRO BRO UGH HENRY IV H		BRODERICK, JOHN CARROLL	8508 LONG CREEK CLUB DR 5480 MT HOLLY HUNTERSVLLE 3034 SHALLOWOOD LN	RD CHARLOT NC 2821 RD CHARLOT NC 2821 CHARLOT NC 2821	\$100 E, Adjustment < \$100	0044503388	FBE3741	PENDING		Refund Generated due to adjustment on Bill #0044503388-2017- 2017-0000		10/26/2018	MECK CHAR CHAR HUNT HUNT MECK	Tax Tax Vehicle Fee Tax Vehicle Fee Tax	\$0.00 (\$119.24) (\$30.00) \$75.98 \$20.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Refund \$0.00	\$20.00 \$53.20
JR BROCKENBRO BRO JGH, EDWARD UGH HENRY IV H BRODERICK, MAUREEN M.	JR ROCKENBRO GH, EDWARD HENRY IV BRODERICK, MAUREEN	BRODERICK, JOHN	DR 5480 MT HOLLY HUNTERSVLLE 3034 SHALLOWOOD	RD CHARLOT NG 2821	E, Adjustment < \$100	0043417441	PKK1190	PENDING	239579095	#0044503388-2017- 2017-0000 Refund Generated due to	Situs error	10/29/2018	CHAR HUNT HUNT	Vehicle Fee Tax Vehicle Fee	(\$30.00) \$75.98 \$20.00	\$0.00 \$0.00 \$0.00 Refund	(\$30.00 \$75.9 \$20.0 \$53.2
BROCKENBRO BRO JGH, EDWARD UGH HENRY IV H BRODERICK, MAUREEN M.	ROCKENBRO GH, EDWARD HENRY IV BRODERICK, MAUREEN	BRODERICK, JOHN	5480 MT HOLLY HUNTERSVLLE 3034 SHALLOWOOD	NC 2821	\$100	0043417441	PKK1190	PENDING	239579095	2017-0000 Refund Generated due to	Situs error	10/29/2018	HUNT HUNT	Tax Vehicle Fee	\$75.98 \$20.00	\$0.00 \$0.00 Refund	\$75.9 \$20.0 \$53.2
JGH, EDWARD HENRY IV H	GH, EDWARD HENRY IV BRODERICK, MAUREEN	BRODERICK, JOHN	HOLLY HUNTERSVLLE 3034 SHALLOWOOD	NC 2821	\$100	0043417441	PKK1190	PENDING	239579095	Refund Generated due to	Situs error	10/29/2018	HUNT	Vehicle Fee	\$20.00	\$0.00 Refund	\$53.20
JGH, EDWARD HENRY IV H	GH, EDWARD HENRY IV BRODERICK, MAUREEN	BRODERICK, JOHN	HOLLY HUNTERSVLLE 3034 SHALLOWOOD	NC 2821	\$100	0043417441	PKK1190	PENDING	239579095		Situs error	10/29/2018				Refund	
JGH, EDWARD HENRY IV H	GH, EDWARD HENRY IV BRODERICK, MAUREEN	BRODERICK, JOHN	HOLLY HUNTERSVLLE 3034 SHALLOWOOD	NC 2821	\$100	0043417441	PKK1190	PENDING	239579095		Situs error	10/29/2018	MECK	Tax	\$0.00		\$53.26 \$0.00
JGH, EDWARD HENRY IV H	GH, EDWARD HENRY IV BRODERICK, MAUREEN	BRODERICK, JOHN	HOLLY HUNTERSVLLE 3034 SHALLOWOOD	NC 2821	\$100	0043417441	PKK1190	PENDING	239579095		Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
BRODERICK, BROMAUREEN MA	HENRY IV BRODERICK, MAUREEN	BRODERICK, JOHN	3034 SHALLOWOOD	CHARLOT						F 4 4 D31							Ψ0.00
BRODERICK, BROMAUREEN MA	BRODERICK, MAUREEN	JOHN	3034 SHALLOWOOD							adjustment on Bill			CHAR	Tax	(\$24.73)	\$0.00	(\$24.73)
MAUREEN MA	MAUREEN	JOHN	SHALLOWOOD							#0043417441-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
MAUREEN MA	MAUREEN	JOHN	SHALLOWOOD		T Adia :					2018-0000			CHARFD	Tax	\$4.05	\$0.00	\$4.05
MAUREEN MA	MAUREEN	JOHN	SHALLOWOOD		TE A.E								POLC	Tax	\$10.86	\$0.00	\$10.86
MAUREEN MA	MAUREEN	JOHN	SHALLOWOOD		T Aut :											Refund	\$39.82
				NC 2827	E, Adjustment <	0043949829	PCM8617	PENDING	239340710	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
MARY	MARY	CARROLL	LN	0 2021	\$100					adjustment on Bill			CHAR	Tax	(\$58.74)	\$0.00	(\$58.74)
										#0043949829-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2017-0000			MATT	Tax	\$41.72	\$0.00	\$41.72
													MATT	Vehicle Fee	\$25.00	\$0.00	\$25.00
																Refund	\$22.02
BROSS, ALEC BRO	ROSS, ALEC		5820 MARKET	CHARLOT	E, Adjustment <	0044363755	FJL9548	PENDING	239823795	Refund Generated due to	Situs error	10/31/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
	AUSTIN		WAYDR	NC 2827						adjustment on Bill			CHAR	Tax	(\$9.14)	\$0.00	(\$9.14)
										#0044363755-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2018-0000			CHARFD	Tax	\$1.50	\$0.00	\$1.50
													POLC	Tax	\$4.01	\$0.00	\$4.01
															*	Refund	\$33.63
BROWN. B	BROWN.		PO BOX 5583	CONCORD	NC Adjustment <	0044109985	FHF8668	PENDING	239523525	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
	DENNIS LEE		. 6 26/(6666	28027	\$100	0011100000		. 2.1510	200020020	adjustment on Bill	0.140 0.101	10/21/2010	CHAR	Tax	(\$25.95)	\$0.00	(\$25.95)
										#0044109985-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2018-0000			CHARFD	Tax	\$4.25	\$0.00	\$4.25
													CHARLE	Tax	\$11.40	\$0.00	\$11.40
													OTHEL	Tux	ψ11.40	Refund	\$40.30
BROWN. B	BROWN.		14715	PINEVILLE	NC Adjustment <	0044040809	PKJ5227	PENDING	239577080	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
	LUDLOW		SAPPHIRE LN	28134	\$100	0011010000		. 2.1510	2000000	adjustment on Bill	0.140 0.101	10/20/2010	CHAR	Tax	(\$9.33)	\$0.00	(\$9.33)
TIMOTHY T	TIMOTHY									#0044040809-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2018-0000			PINEFD	Tax	\$1.53	\$0.00	\$1.53
													PINELE	Tax	\$4.10	\$0.00	\$4.10
													THITLE	Tux	Ψ4.10	Refund	\$33.70
BROWN, MACK BRO	ROWN MACK		5412	MINIT HILL	NC Adjustment >=	0034301428	EFZ9568	PENDING	143104146	Refund Generated due to	Mileage	10/19/2018	MECK	Tax	(\$119.90)	\$0.00	(\$119.90)
JR	JR		LEBANON RD	28227	\$100	0001001120	2. 20000	. 2.1510		adjustment on Bill	····ioago	10/10/2010	MINT	Tax	(\$39.69)	\$0.00	(\$39.69)
					,					#0034301428-2016-			MINT	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2016-0000-00			IVIIIVI	Verlicie i ee	ψ0.00	Refund	\$159.59
BROWN. B	BROWN,	HOLMES.	10117 FALLS	RALEIGH,	NC Adjustment <	0044654805	PAM6731	PENDING	230177335	Refund Generated due to	Situe error	10/25/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
SHEILA MARIE SHE			MEADOW CT	27617	\$100	0044034003	1 AWO751	1 LINDING	259177555	adjustment on Bill	Ollus error	10/23/2010	CHAR	Tax	(\$34.08)	\$0.00	(\$34.08)
		DOUGLAS		2.0	Ų.00					#0044654805-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$34.00)
										2017-0000			HUNTFD	Tax	\$3.56	\$0.00	\$30.00)
													POLC	Tax	\$15.28	\$0.00	\$15.28
													POLC	ıax	φ13.20	\$0.00 Refund	\$15.28
BUCK.	BUCK,	BUCK,	W419		Adiustment <	0043943983	FHE9448	PENDING	220570605	Refund Generated due to	Cituo arra-	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$45.24
CHRISTOPHER CHR			BRIDGESTONE	HUNTERSV		0043943983	гпез448	PENDING	239379085	adjustment on Bill	Situs error	10/28/2010	CHAR	Tax	(\$71.15)	\$0.00	(\$71.15)
	MICHAEL	RUTH	DR	, NC 280						#0043943983-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
""				,200						2018-0000							
													HUNT	Tax	\$44.41	\$0.00	\$44.41
													HUNT	Vehicle Fee	\$20.00	\$0.00 Refund	\$20.00 \$36.74
BULLINGTON. BUL	LILL BLOTO:		102 HIGGINS		A 11	0044241622	VWN4202	PENDING	200500===	Refund Generated due to		40/07/0040	MECK	Tax	\$0.00	\$0.00	\$36.74

JORDAN	JORDAN		LN		HUNTERSVILLE	\$100				1	adjustment on Bill		1	CLIAD	T	(PE 4 0 4)	60.00	(\$54.34
CHANCE	CHANCE		LIN		, NC 28078	\$100					#0044241622-2018-			CHAR	Tax	(\$54.34)	\$0.00	
0.0.00	0.0.00				,110 20070						2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
														HUNT	Tax	\$33.92	\$0.00	\$33.92
														HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
BUBOU	BUBOU		4004 ALIOTIN		DENI/ED NO	A.P. 1	0044005050	7) /50110	DENIDING	000010100	D (10	0.1	10/00/0010	MEOK		40.00	Refund	\$30.42
BURCH, LOREN ANNE	BURCH, LOREN ANNE		4864 AUSTIN SHRS		DENVER, NC 28037	Adjustment < \$100	0044095858	ZVE8149	PENDING	239340180	Refund Generated due to adjustment on Bill	Situs error	10/26/2018	MECK	Tax	\$0.00	(\$0.50)	(\$0.50)
LONEIN AININE	LOKEN ANNE		SHING		20037	\$100					#0044095858-2017-			CHAR	Tax	(\$87.12)	(\$3.86)	(\$90.98)
											2017-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
														HUNT	Tax	\$55.51	\$2.78	\$58.29
														HUNT	Vehicle Fee	\$20.00	\$0.00 Refund	\$20.00 \$43.19
BURDETTE.	BURDETTE.		16927	APT A		A dissatment <	0043976341	FJA8240	PENDING	220024090	Defund Congreted due to	Citus arrar	10/04/0019	MECK	Tay	00.00		
SASHA	SASHA		BIRKDALE	APTA	HUNTERSVILLE	Adjustment < \$100	0043976341	FJA8240	PENDING	239024980	Refund Generated due to adjustment on Bill	Situs error	10/24/2018	CHAR	Tax Tax	\$0.00	\$0.00	\$0.00
CAIRON	CAIRON		COMMONS PK		, NC 28078	Ψ100					#0043976341-2018-			CHAR		(\$120.06)	\$0.00	(\$120.06)
											2018-0000			HUNT	Vehicle Fee	(\$30.00) \$74.93	\$0.00 \$0.00	(\$30.00) \$74.93
														HUNT	Tax Vehicle Fee	\$20.00	\$0.00	\$74.93
														HUINI	verlicie ree	\$20.00		
DIIDKE MADIK	BURKE, MARK		18431		CORNELIUS,	Adjustment -	0044734553	FHA6384	PENDING	220025405	Refund Generated due to	Cituo arra-	10/21/2019	MECK	Tax	\$0.00	Refund \$0.00	\$55.13 \$0.00
ANDREW	ANDREW		TORRENCE		NC 28031	\$100	0044734553	FHA0384	PENDING	239825185	adjustment on Bill	Situs error	10/31/2018	CHAR	Tax			
ANDINEW	AUDICEV		CHAPEL EST		140 20001	Ψ100					#0044734553-2018-			CHAR	Vehicle Fee	(\$161.26) (\$30.00)	\$0.00 \$0.00	(\$161.26)
											2018-0000			CORN	Tax	\$84.14	\$0.00	\$84.14
														CORN	Vehicle Fee	\$10.00	\$0.00	\$10.00
														CORIN	verlicie ree	\$10.00	Refund	\$10.00
BURKETT.	BURKETT,		10600 S		CHARLOTTE,	Adjustment <	0044447496	HV2197	PENDING	220570910	Refund Generated due to	Situe orror	10/20/2019	MECK	Tax	\$0.00	\$0.00	\$0.00
ROBERT	ROBERT		HAMPTON DR		NC 28227	\$100	0044447490	1102191	FEINDING	239379010	adjustment on Bill	Situs error	10/29/2010	CHAR	Tax	(\$8.41)	\$0.00	(\$8.41)
EUGENE	EUGENE				110 20221	Ų.00					#0044447496-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000			MINT	Tax	\$4.64	\$0.00	\$4.64
														MINT	Vehicle Fee	\$10.00	\$0.00	\$10.00
														IVIIIVI	Verlicie i ee	\$10.00	Refund	\$23.77
BURNETTE,	BURNETTE,		8607		CHARLOTTE,	Adjustment <	0043562786	FHF9119	PENDING	220176955	Refund Generated due to	Situe orror	10/25/2019	MECK	Tax	\$0.00	\$0.00	\$0.00
SHANNAH	SHANNAH		MANDOLIN CT		NC 28227	\$100	0043302700	1111 5115	I LINDING	239170033	adjustment on Bill	Ollus error	10/23/2010	CHAR	Tax	(\$10.31)	\$0.00	(\$10.31)
HOPPER	HOPPER					•					#0043562786-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000			MINTED	Tax	\$1.69	\$0.00	\$1.69
														MINTLE	Tax	\$4.53	\$0.00	\$4.53
														WINVILL	Tax	Ψ+.00	Refund	\$34.09
BURTON,	BURTON,		20227	APT 108	CORNELIUS,	∆diustment <	0044021456	FHH5968	PENDING	239523555	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
DOROTHY	DOROTHY		HEIGHTSWAY	7	NC 28031	\$100	0011021100		. 2.15.110	200020000	adjustment on Bill	Ollab Giroi	10/2//2010	CHAR	Tax	(\$3.47)	\$0.00	(\$3.47)
KERNS	KERNS										#0044021456-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000			CORN	Tax	\$1.81	\$0.00	\$1.81
														CORN	Vehicle Fee	\$10.00	\$0.00	\$10.00
														CONT	Veriloie i ee	ψ10.00	Refund	\$21.66
BURTON.	BURTON.		451 OHENRY		DAVIDSON, NC	∆diustment <	0043988991	BKL5366	PENDING	239338580	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
	JOHN MARTIN		AVE		28036	\$100	5540000001	21120000	LINDING		adjustment on Bill	311.00 01101	.5,20,2010	CHAR	Tax	(\$98.47)	\$0.00	(\$98.47)
						•					#0043988991-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000			DAVI	Tax	\$70.53	\$0.00	\$70.53
														DAVI	Vehicle Fee	\$20.00	\$0.00	\$20.00
														DATE		Q23.00	Refund	\$37.94
BURTON.	BURTON,	BURTON.	15555	CONCORD RD		Adjustment >=	0043381434	FFW4920	PENDING	239338365	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
KIMBERLE	KIMBERLE	KIMBERLE	HUNTERSVILL	202011.0110	HUNTERSVILLE	\$100	30.0001404		. 2.10.110		adjustment on Bill	0		CHAR	Tax	(\$332.30)	\$0.00	(\$332.30)
ANNE-	ANNE-	PAIGE	E-		, NC 28078	-					#0043381434-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
BROWNE	BROWNE										2018-0000			HUNTFD	Tax	\$34.00	\$0.00	\$34.00
														POLC	Tax	\$145.92	\$0.00	\$145.92
														1 020	·un	ψσ.σε	Refund	\$182.38
BUTTNER.	BUTTNER.		920		PINEVILLE, NC													Ψ.02.00

STPHEN S	COR QUAM VED	F	Report Date 11/8/20	018 9:24:20 AM														
Part				CRAFTERS LN	28134	\$100								CHAR	Tax	(\$11.29)	\$0.00	(\$11.29)
CAMON CAMO	STEPHEN	STEPHEN												CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
CAMPAIGN											2018-0000			PINEFD	Tax	\$1.85	\$0.00	\$1.85
Part														PINELE	Tax	\$4.96	\$0.00	\$4.96
PERMANDEZ PERMADDEZ PERMANDEZ PERMANDEZ PERMANDEZ PERMANDEZ PER																	Refund	\$34.48
Model	CABADA	CABADA		12822	PINEVILLE, NC	Adjustment <	0043612376	FHE4483	PENDING	239177300	Refund Generated due to	Situs error	10/25/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
CAMADIAL			Z,	DIAMOND DR	28134	\$100								CHAR	Tax	(\$7.33)	\$0.00	(\$7.33)
CAMACHO CAMA														CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
CAMBRIAN	GUSTAVU	GUSTAVU									2018-0000			CHARFD	Tax	\$1.20	\$0.00	\$1.20
CASACA C														POLC	Tax	\$3.22	\$0.00	\$3.22
PENNANCE																	Refund	\$32.91
MORENO CALAMORIUL CALAMOR							0043612811	FHE4484	PENDING	239338625		Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
OURTANO GUSTANO GUST			Ζ,	DIAMOND DR	28134	\$100								CHAR	Tax	(\$16.22)	\$0.00	(\$16.22)
CALAMORILO, CALAMO														CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
CALAMORILO CAL	GUSTAVU	GUSTAVU									2010-0000				Tax		\$0.00	\$2.66
CALANDRILD CALANDRILD CALANDRILD CALANDRILD COMING LAVINGROUGH FORMURE COMING COMING CALANDRILD COMING CO														CHARLE	Tax	\$7.12	\$0.00	\$7.12
JOHN LAWRENCE LA																	Refund	\$36.44
LAWRENCE			.О,				0044751167	FJN8710	PENDING	239177230		Situs error	10/25/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
CALDWELL ANDREW ASEY BS47 B			_			\$100								CHAR	Tax	(\$98.86)	\$0.00	(\$98.86)
CALDWELL CALDWELL SAFT MATTHEL N. Agustreer CALDWELL	LAWRENCE	LAWRENCE	=	E COMM D	, NC 28078											. ,		(\$30.00)
CALOWELL ANDREW CASEY CASEY CASE CASE CASE CASE CASE CASE CASE CASE											2010-0000				Tax		\$0.00	\$61.70
CALDWELL CASEY CASEY CASEY CASEY CASEY CASE CASE CASE CASE CASE CASE CASE CASE														HUNT	Vehicle Fee	\$20.00		\$20.00
ANDREW CASEY CASE CASEY CASE CASE CASE CASE CASE CASE CASE CASE																	Refund	\$47.16
CASEY CASE			.,				0044020848	FHE3092	PENDING	239523335		Situs error	10/27/2018					\$0.00
CALDWELL				EDWARDS PL	28227	\$100								CHAR		(\$7.33)	\$0.00	(\$7.33)
CALDWELL	CASEY	CASEY																(\$30.00)
CALDWELL											2010 0000							\$4.05
CALDWELL ANDREW CASEY CALST CALS														MINT	Vehicle Fee	\$10.00		\$10.00
ANDREW CASEY CASEY CASEY CAMACHO, CAMACHO, ANGEL ALFREDO ANGEL ALFREDO ANGEL DETROTTER ALFREDO ALFREDO ANGEL DETROTTER ALFREDO ANGEL ALFREDO ANGEL DETROTTER ALFREDO ANGEL ALFREDO ANGEL DETROTTER ALFREDO ANGEL ALFREDO ANGEL ALFREDO ANGEL DETROTTER ALFREDO ANGEL ALFREDO ALFREDO ANGEL ALFREDO ANGEL ALFREDO ANGEL DETROTTER ALFREDO ANGEL ALFREDO ALFREDO ANGEL ALFREDO ALFREDO ANGEL ALFREDO ANGEL ALFREDO ALFREDO ANGEL ALFREDO ANGEL ALFREDO ANGEL ALFREDO ANGEL ALFREDO ANGEL ALFREDO ANGEL ALFREDO ALFREDO ANGEL ALFREDO ANGEL ALFREDO AL																		\$23.28
CASEY CAMACHO, ANINT CAMACHO, ANIST CAMACHO, ANGEL ALFREDO CAMACHO, ANGEL ALFREDO CAMACHO, ANGEL ALFREDO CAMBRUZZI, JENNIFER CAGUST MANTHEWS, NC 28018 CAMBRUZZI, JENNIFER CAMACHO, ANGEL ALFREDO CAMBRUZZI, CAMBRUZZI, JENNIFER CAMBRUZZI, JENNIFER CAMACHO, ANGEL ALFREDO CAMBRUZZI, CAMBRUZZI, JENNIFER CAMACHO, ANGEL ALFREDO CAMBRUZZI, JENNIFER CAMACHO, ANGEL ALFREDO CAMBRUZZI, JENNIFER CAMBRUZZI, JENNIFE			.,				0044056368	FHE4032	PENDING	239579745		Situs error	10/29/2018					\$0.00
CAMACHO, CAMACHO, ANGEL DETROITER HINTERSVILLE Adjustment < CAMACHO, ANGEL ALFREDO DETROITER DETRO				EDWARDS PL	28227	\$100												(\$5.72)
CAMACHO, ANGEL ALFREDO CAMACHO, ANGEL ALFREDO CAMBRUZI, JENNIFER DR MATTHEWS, MAJUSTIMENT S100 MATTHEWS, MAJUSTIMENT S100 MATTHEWS, MAJUSTIMENT S100 MATTHEWS, MAJUSTIMENT MAJ	CASET	CASET														. ,		(\$30.00)
CAMACHO CAMACHO ANGEL ALFREDO ALFREDO ANGEL ALFREDO AL																		\$3.16
CAMPAGNA, CAMPAGNA, CAMPAGNA, DANIEL PAUL CAMPAGNA, CA														MINT	Vehicle Fee	\$10.00		\$10.00
ANGEL ALFREDO ALGRENGE AL												0.11			_			\$22.56
ALFREDO ALFRED			,		HUNTEROVILLE		004428/156	PKW1323	PENDING	239340330		Situs error	10/26/2018					\$0.00
CAMBRUZZI, JENNIFER GROVE MANORL STORM MANORL						\$100										. ,		(\$36.16)
CAMBRUZZI, JENNIFER CAMBRUZZI, JENNIFER GROVE MANOR L Sample COAMBRUS CAMBRUZZI, JENNIFER GROVE MANOR L Sample COAMBRUS CAMBRUS CAMBRUS CAMBRUS CAMBRUS CAMBRUS CHAR CAMBRUS CAMBRUS CHAR CAMBRUS CHAR CAMBRUS CA	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	712111200		J.,	, 110 20070													(\$30.00)
CAMBRUZZI, JENNIFER CHAR CHAR CAMBRUZZI, JENNIFER CHAR CAMBRUZZI, JENNIFER CHAR CHAR CAMBRUZZI, JENNIFER CHAR CAMBRUZZI, JENIFER CHAR CAMBRUZZI, JENIFER CHAR CAMBRUZZI, JENIFER CHAR CAMBRUZZI, JENIFER C																		\$22.57
CAMBRUZZI, JENNIFER GROVE MANOR L STANLE GROVE MANOR L MATTHEWS, NC 28105 S100 MECK Tax S0.00 S0.00 CHAR GRIVE CHAR Tax S1.09 S0.00 CHAR Tax S1.09 S0.00 MINT Vehicle Fee S10.00 S0.00 MECK Tax S1.09 S100 MECK Tax S0.00 CHAR Tax S1.09 C														HUNI	Venicie Fee	\$20.00		\$20.00
SENNIFER	CAMPDUZZI	CAMPDUZZ	1	12127 DELLE	MATTUEWE	A dissatmant <	0044411251	DK 13033	DENIDING	220590095	Defund Constant due to	Citus arrar	10/20/2019	MECK	Tay	00.00		\$23.59 \$0.00
MANOR L							0044411351	PNJ3923	PENDING	239360063		Situs error	10/29/2010					(\$25.31)
CAMPAGNA, DANIEL PAUL DANI	OLIVIII LIV	OLIVIN LIV			110 20100	Ψ100												
CAMPAGNA, DANIEL PAUL DANIEL P																		(\$30.00) \$13.99
CAMPAGNA, DANIEL PAUL DANIEL																		\$10.00
CAMPAGNA, DANIEL PAUL DANIEL P														IVIIIN I	veriicie ree	φ10.00		\$10.00
DANIEL PAUL COACHMANS TRACE NC 28031 \$100 \$10	CAMPACNA	CAMBAGNA		10800	CODNELILIE	Adjustment -	0044920765	EDE0064	DENIDING	101241512	Parind Caparatad dua ta	Situe orror	10/25/2019	MECV	Tov	\$0.00		(\$0.44)
TRACE TR							0044039705	EDE9004	FENDING	191341312		Situs error	10/23/2010					(\$0.44)
CAMPAGNA, CAMPAGNA, DANIEL PAUL DANI	2					*										. ,		(\$30.00)
CAMPAGNA, DANIEL PAUL CAMPAGNA, DANIEL PAUL COACHMANS CORNELIUS, NC 28031 \$100 PAF7057 PENDING adjustment on Bill adjustment on Bill Situs error adjustment on Bill 10/29/2018 MECK Tax \$0.00 \$0.00																		\$5.69
CAMPAGNA, CAMPAGNA, DANIEL PAUL DANIEL PAU														COMMED	Iax	φυ.42		\$5.69 \$72.10
DANIEL PAUL DANIEL PAUL COACHMANS NC 28031 \$100 adjustment on Bill CHAR Tax \$3.32) \$0.00	CAMPAGNA	CAMPAGNA	\ \ \	19809	CORNELIUS	Adjustment <	0044056323	PAF7057	PENDING	239577100	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00		\$0.00
			*				334400020	17417007	LINDING	200077100		51105 51101	. 3,20,2010					(\$3.32)
	DANIEL PAUL	DANIEL PAU	, L		NC 28031	\$100								CHAR	Tax	(\$3.32)	\$0.00	(\$



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OCHW AID	Report	t Date 11/8/2018 9:24:20 AM														
		IRCE							#0044056323-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
									2018-0000			CORN	Tax	\$1.73	\$0.00	\$1.7
												CORN	Vehicle Fee	\$10.00	\$0.00	\$10.0
															Refund	\$21.59
CAMPANILE,	CAMPANILE,	6119 AMOS	CHARLOTTE,	Adjustment >=	0004829813	ZYC4616	PENDING	143603349	Refund Generated due to	Adjustment	10/26/2018	MECK	Tax	(\$100.18)	\$0.00	(\$100.18
DOMENIC	DOMENIC	SMITH RD	NC 28214	\$100					adjustment on Bill			CHARFD	Tax	(\$9.74)	\$0.00	(\$9.74
									#0004829813-2018-			CHARLE	Tax	(\$26.12)	\$0.00	(\$26.12)
									2018-0000-00						Refund	\$136.04
CAMPBELL,	CAMPBELL,	15004		Adjustment <	0043554078	PJV7543	PENDING	239523360	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
LINDA HESS	LINDA HESS	OXFORD	HUNTERSVILLE	\$100					adjustment on Bill			CHAR	Tax	(\$61.28)	\$0.00	(\$61.28)
		HOLLOW	, NC 28078						#0043554078-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
									2018-0000			HUNT	Tax	\$38.25	\$0.00	\$38.25
												HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
															Refund	\$33.03
CAO, NHI	CAO, NHI	15379 LESLIE		Adjustment <	0043869840	PHJ1413	PENDING	239522085	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
		BROOK RD	HUNTERSVILLE	\$100					adjustment on Bill			CHAR	Tax	(\$114.84)	\$0.00	(\$114.84)
			, NC 28078						#0043869840-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
									2018-0000			HUNT	Tax	\$71.68	\$0.00	\$71.68
												HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
															Refund	\$53.16
CARGEN,	CARGEN,	13405		Adjustment <	0043745604	PKK1579	PENDING	239337930	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
COLLEEN ANN	COLLEEN ANN	CENTENNIAL	HUNTERSVILLE	\$100					adjustment on Bill			CHAR	Tax	(\$135.52)	\$0.00	(\$135.52)
		COMMONS	, NC 28078						#0043745604-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
									2018-0000			HUNT	Tax	\$84.58	\$0.00	\$84.58
												HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
															Refund	\$60.94
CAROLINA	CAROLINA	16445		Adjustment <	0043660747	JD7326	PENDING	239339185	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
	RENAISSANCE	POPLAR TENT	HUNTERSVILLE	\$100					adjustment on Bill			CHAR	Tax	(\$141.72)	\$0.00	(\$141.72)
LTD	LTD	RD	, NC 28078						#0043660747-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
PARTNERSHIP	PARTNERSHIP								2018-0000			HUNT	Tax	\$88.45	\$0.00	\$88.45
												HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
															Refund	\$63.27
CAROTHERS,	CAROTHERS,	13420 SAM		Adjustment <	0043445887	FHH7031	PENDING	239579440	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
TERRENCE	TERRENCE	FURR RD	HUNTERSVILLE	\$100					adjustment on Bill			CHAR	Tax	(\$2.44)	\$0.00	(\$2.44)
DAQUAN	DAQUAN		, NC 28078						#0043445887-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
									2018-0000			HUNTFD	Tax	\$0.25	\$0.00	\$0.25
												HUNTLE	Tax	\$1.07	\$0.00	\$1.07
															Refund	\$31.12
CARPENTER,	CARPENTER,	9039	CHARLOTTE,	Adjustment <	0044340666	FJN2475	PENDING	239337615	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
BRIAN	BRIAN	BRADSTREET	NC 28215	\$100					adjustment on Bill			CHAR	Tax	(\$20.77)	\$0.00	(\$20.77)
MICHAEL	MICHAEL	COMMONS W							#0044340666-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
									2018-0000			CHARFD	Tax	\$3.40	\$0.00	\$3.40
												CHARLE	Tax	\$9.12	\$0.00	\$9.12
															Refund	\$38.25
CARPENTER,		13630	PINEVILLE, NC		0043751684	FHF9347	PENDING	239523255	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
LEIGH ANN	LEIGH ANN	EDGETREE DR	28134	\$100					adjustment on Bill			CHAR	Tax	(\$80.98)	\$0.00	(\$80.98)
									#0043751684-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
									2010-0000			PINEFD	Tax	\$13.26	\$0.00	\$13.26
												PINELE	Tax	\$35.56	\$0.00	\$35.56
															Refund	\$62.16
	CARR, STEVEN	20026 LAMP	CORNELIUS,	Adjustment <	0044363300	FJP3758	PENDING	239339555	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
STEVEN	SCOTT	LIGHTERS	NC 28031	\$100					adjustment on Bill			CHAR	Tax	(\$25.41)	\$0.00	(\$25.41)
SCOTT		WAY							#0044363300-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
									2018-0000			CORNED	Tax	\$2.96	\$0.00	\$2.96



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	_												CORNLE	Tax	\$11.16	\$0.00	\$11.1
0485	0.400 675		00000141:5	0000000	A.P	004041272	FILLIANS	DENIE	00050015	D (10	0.1	10/07/0015		_	00.00	Refund	\$41.
CARR, STEVEN	CARR, STEVEN SCOTT		20026 LAMP LIGHTERS	CORNELIUS, NC 28031	Adjustment < \$100	0043413501	FHH6689	PENDING	239522120	Refund Generated due to adjustment on Bill	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0
SCOTT	SCOTT		WAY	NC 28031	\$100					#0043413501-2018-			CHAR	Tax	(\$52.05)	\$0.00	(\$52.0
30011			WAI							2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
													CORNFD	Tax	\$6.07	\$0.00	\$6.
													POLC	Tax	\$22.85	\$0.00	\$22.8
									1					_		Refund	\$53.1
CARTEE, BRENDA	CARTEE, BRENDA		14603 BRIDLE TRACE LN	PINEVILLE, NC 28134	Adjustment < \$100	0044695649	PJR4849	PENDING	239522580	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
PAULINE	PAULINE		TRACE LIN	28134	\$100					adjustment on Bill #0044695649-2018-			CHAR	Tax	(\$117.28)	\$0.00	(\$117.28
. ,	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,									2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
													PINEFD	Tax	\$19.20	\$0.00	\$19.2
													PINELE	Tax	\$51.50	\$0.00	\$51.5
									1					_		Refund	\$76.5
CARTER, VENITA	CARTER, VENITA		5610 FRANKLIN	CHARLOTTE, NC 28217	Adjustment < \$100	0043432069	PDA3327	PENDING	191618620	Refund Generated due to adjustment on Bill	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
MICHELLE	MICHELLE		SPRINGS CIR	NC 28217	\$100					#0043432069-2017-			CHAR	Tax	(\$39.21)	\$0.00	(\$39.21
WIIOTILLLL	WIIGHTEELE		or rango one							2017-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
													PINE	Tax	\$31.12	\$0.00	\$31.1
			1000									10/00/00		_	44.44	Refund	\$38.0
JARTY, JULIA A	CARTY, JULIA A		4806 SPICEWOOD	CHARLOTTE, NC 28227	Adjustment < \$100	0043637027	PFJ6204	PENDING	239579825	Refund Generated due to adjustment on Bill	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
A	A		DR	NC 20221	\$100					#0043637027-2018-			CHAR	Tax	(\$131.85)	\$0.00	(\$131.85
										2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
													MINTFD	Tax	\$21.58	\$0.00	\$21.5
													MINTLE	Tax	\$57.90	\$0.00	\$57.9
									ļ					_		Refund	\$82.3
CASILLAS, CHRISTINE	CASILLAS, CHRISTINE	CASILLAS, ISRAEL JACK	13131 CENTENNIAL	HUNTERSVILLE	Adjustment < \$100	0044240339	PKW1225	PENDING	239177275	Refund Generated due to adjustment on Bill	Situs error	10/25/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
LEANN	LEANN	JR	COMMONS	, NC 28078	\$100					#0044240339-2018-			CHAR	Tax	(\$33.62)	\$0.00	(\$33.62
LLAM	LLAININ	JIV.	COMMON	, NO 20070						2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
													HUNT	Tax	\$20.98	\$0.00	\$20.9
													HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.0
				0.000.000.000								10/00/00		_	44.44	Refund	\$22.6
CASSARINO, KIMBERLY	CASSARINO, KIMBERLY		20264 HARROWAY	CORNELIUS, NC 28031	Adjustment < \$100	0044773891	DKL9856	PENDING	239577865	Refund Generated due to adjustment on Bill	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
ANNE	ANNE		DR	NC 20031	\$100					#0044773891-2017-			CHAR	Tax	(\$109.29)	\$0.00	(\$109.29
,	7									2017-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
													HUNT	Tax	\$69.63	\$0.00	\$69.6
													HUNT	Vehicle Fee	\$20.00	\$0.00 Refund	\$20.0 \$49.6
CASTILLO.	CASTILLO,		4906	MATTHEMO	A -15	0040055050	PJW1474	PENDING	220000575	Refund Generated due to	0:4	40/04/0040	MECK	T	¢0.00		
STEPHANIE	STEPHANIE		MORNINGWO	MATTHEWS, NC 28105	\$100	0043855258	PJW1474	PENDING	239026575	adjustment on Bill	Situs error	10/24/2018	CHAR	Tax	\$0.00	\$0.00	\$0.0
FLORES	FLORES		OD DR	140 20103	Ψ100					#0043855258-2018-				Tax	(\$7.28)	\$0.00	(\$7.28
										2018-0000			CHAR MATT	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
													MATT	Tax Vehicle Fee	\$5.29	\$0.00 \$0.00	\$5.2
													MATI	venicie Fee	\$25.00	\$0.00 Refund	\$25.0 \$6.9
CACTRO	CACTRO		40004	DINEVILLE NO	A -15	0044040500	E 1844.070	DENDING	000040770	D-6 1 O 1 d 1	0:4	40/00/0040	MEOK	T	¢0.00		
CASTRO GARCIA,	CASTRO GARCIA,		12301 TWEEDSMUIR	PINEVILLE, NC 28134	Adjustment < \$100	0044043368	FJM1373	PENDING	239340770	Refund Generated due to adjustment on Bill	Situs error	10/20/2018	MECK CHAR	Tax Tax	\$0.00	\$0.00	\$0.0 (\$14.17
JONATAN	JONATAN		DR	20104	Ψισσ					#0044643568-2018-			CHAR	Vehicle Fee	(\$14.17)	\$0.00 \$0.00	(\$14.17
SILVESTRE	SILVESTRE									2018-0000			CHAR		(\$30.00)		
													CHARLE	Tax	\$2.32 \$6.22	\$0.00 \$0.00	\$2.3 \$6.2
													CHARLE	Tax	φ0.22	\$0.00 Refund	\$6.2 \$35.6
CASTRO,	CASTRO	FLORES,	8609 CANCUN	CHARLOTTE,	Adjustment <	0044965454	DHT4674	PENDING	220570245	Defund Congreted t-	Citus orr	10/29/2018	MECK	Tay	\$0.00		
MERCEDES	CASTRO, MERCEDES	LOUIS	WAY	NC 28227	Adjustment < \$100	0044600101	DD140/4	PENDING	2393/92/15	Refund Generated due to adjustment on Bill	Situs error	10/29/2018	MECK CHAR	Tax	\$0.00	(\$0.49)	(\$0.49
	MEROLDES	JONATHAN	1 11/11	140 20221	Ψ100					#0044865151-2017-				Tax	(\$87.55)	(\$3.89)	(\$91.44
										2017-0000			CHAR MINTFD	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
														Tax	\$14.63	\$0.73	\$15.3
													POLC	Tax	\$39.25	\$1.96	\$41.2



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					_						l				Refund	\$65.
CATHEY,	CATHEY,	12646		Adjustment <	0043423908	FHF9002	PENDING	239176590	Refund Generated due to	Situs error	10/25/2018	MECK	Tax	\$0.00	\$0.00	\$0
JOSHUA CREIGHTON	JOSHUA CREIGHTON	WOODSIDE FALLS RD	28134	\$100					adjustment on Bill #0043423908-2018-			CHAR	Tax	(\$4.64)	\$0.00	(\$4.
CKEIGITION	CKEIGITTON	FALLS ND							2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.
									2010 0000			PINEFD	Tax	\$0.76	\$0.00	\$0
												PINELE	Tax	\$2.04	\$0.00	\$2
															Refund	\$31
CAULDER,	CAULDER,	11630 TRAILS		Adjustment <	0044784625	FJN7449	PENDING	239819530	Refund Generated due to	Situs error	10/30/2018	MECK	Tax	\$0.00	\$0.00	\$0
SHIRLEY WRIGHT	SHIRLEY WRIGHT	END LN	HUNTERSVILLI , NC 28078	\$100					adjustment on Bill #0044784625-2018-			CHAR	Tax	(\$48.19)	\$0.00	(\$48.
WRIGHT	WRIGHT		, NC 20076						2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
									2010 0000			HUNTFD	Tax	\$4.93	\$0.00	\$4
												HUNTLE	Tax	\$21.16	\$0.00	\$21
															Refund	\$52
CAVALIERE,	CAVALIERE,	4450 ANTIOCH	MATTHEWS,	Adjustment <	0043697614	BCA8468	PENDING	191663272	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0
RICHARD	RICHARD	CHURCH RD	NC 28104	\$100					adjustment on Bill			CHAR	Tax	(\$73.48)	\$0.00	(\$73.4
CLARK	CLARK								#0043697614-2017- 2017-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
									2017-0000			CHARFD	Tax	\$12.28	\$0.00	\$12.
															Refund	\$91.
CEDILLO	CEDILLO	7907	CHARLOTTE,		0044000459	PKJ4817	PENDING	239826355	Refund Generated due to	Situs error	10/31/2018	MECK	Tax	\$0.00	\$0.00	\$0.
LEON, SILVIA	LEON, SILVIA	MCGARRY	NC 28214	\$100					adjustment on Bill			CHAR	Tax	(\$8.16)	\$0.00	(\$8.1
VERONICA	VERONICA	TRIAL							#0044000459-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
									2010-0000			CHARFD	Tax	\$1.34	\$0.00	\$1.
												POLC	Tax	\$3.58	\$0.00	\$3.
															Refund	\$33.
CEDRONE,	CEDRONE,	14330 RAMAH		Adjustment <	0043962619	PKK2066	PENDING	239523065	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.
DANIEL	DANIEL	CHURCH RD	HUNTERSVILL	\$100					adjustment on Bill			CHAR	Tax	(\$18.47)	\$0.00	(\$18.4
			, NC 28078						#0043962619-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
									2018-0000			HUNTFD	Tax	\$1.89	\$0.00	\$1.
												HUNTLE	Tax	\$8.11	\$0.00	\$8.
															Refund	\$38.
CHADWICK,	CHADWICK,	9819	MINT HILL, NO	Adjustment <	0044557395	5370ES	PENDING	239339660	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.
FOSTER	FOSTER	EDWARDS PL	28227	\$100					adjustment on Bill			CHAR	Tax	(\$4.79)	\$0.00	(\$4.7
JACOB	JACOB								#0044557395-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
HARDING	HARDING								2018-0000			MINT	Tax	\$2.65	\$0.00	\$2.
												MINT	Vehicle Fee	\$10.00	\$0.00	\$10.
															Refund	\$22.
CHANG, MAY	CHANG, MAY	10205	CHARLOTTE,	Adjustment <	0044038008	PBA2370	PENDING	239523370	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.
PIN FANG	PIN FANG	JACOBS	NC 28270	\$100					adjustment on Bill			CHAR	Tax	(\$65.49)	\$0.00	(\$65.4
		CREEK DR							#0044038008-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
									2018-0000			PINEFD	Tax	\$10.72	\$0.00	\$10.
												PINELE	Tax	\$28.76	\$0.00	\$28.
														7=0.10	Refund	\$56.
CHAVIES.	CHAVIES.	15016	APT 107	∆diustment <	0044643209	FBE3817	PENDING	239338900	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.
KHIMINYAH	KHIMINYAH	STATESVILLE	HUNTERSVILLI			. 5255.7	. 2.1210		adjustment on Bill	5.1.00		CHAR	Tax	(\$49.78)	\$0.00	(\$49.7
		RD	, NC 28078	1					#0044643209-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
									2017-0000			HUNTFD	Tax	\$5.20	\$0.00	\$5.3
												POLC	Tax	\$22.32	\$0.00	\$22.
												1020	IdA	ΨΖΖ.ΟΖ	Refund	\$52.
CHERRY,	CHERRY,	16110		Adjustment <	0044352257	FJP3911	PENDING	230522375	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.i
	MICHAEL RAY	STATESVILLE	HUNTERSVILLI		0044302237	Larasii	FEINDING	239322375	adjustment on Bill	Oilus Ei101	10/2//2010	CHAR	Tax	(\$3.91)	\$0.00	(\$3.9
3		RD	, NC 28078	Ţ100					#0044352257-2018-			CHAR	Vehicle Fee	. ,		
			,::226.6						2018-0000					(\$30.00)	\$0.00	(\$30.0
												HUNT	Tax	\$2.44	\$0.00	\$2.4
							1					HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.



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GS GRIM ARK		eport Date 11/8/2																
CHRIST	CHRIST		800		MATTHEWS,		0044376103	PKE2292	PENDING	239822680	Refund Generated due to	Situs error	10/30/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
COVENANT	COVENANT PRESBYTERI		FULLWOOD RD		NC 28105	\$100					adjustment on Bill #0044376103-2018-			CHAR	Tax	(\$4.69)	\$0.00	(\$4.6
N CHURCH	N CHURCH		ND ND								2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
N OHOROH	N CHOICH										2010-0000			MATT	Tax	\$3.41	\$0.00	\$3.
														MATT	Vehicle Fee	\$25.00	\$0.00	\$25.
																	Refund	\$6.2
CHRISTENBUR			5520 MT		CHARLOTTE,		0044754923	PKW1928	PENDING	239026565	Refund Generated due to	Situs error	10/24/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
Y, CHERYL	Y, CHERYL		HOLLY		NC 28216	\$100					adjustment on Bill			CHAR	Tax	(\$12.76)	\$0.00	(\$12.70
COLLEEN	COLLEEN		HUNTERSVILL								#0044754923-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			CHARFD	Tax	\$2.09	\$0.00	\$2.0
														CHARLE	Tax	\$5.60	\$0.00	\$5.6
																	Refund	\$35.0
CHURCH,	CHURCH,		6525	APT 5402	CHARLOTTE,	Adjustment <	0043551033	PJW1363	PENDING	239823815	Refund Generated due to	Situs error	10/31/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
CARL LEE	CARL LEE		PROVIDENCE		NC 28277	\$100					adjustment on Bill			CHAR	Tax	(\$147.10)	\$0.00	(\$147.10
			FARM LN								#0043551033-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			CHARFD	Tax	\$24.08	\$0.00	\$24.0
														CHARLE	Tax	\$64.59	\$0.00	\$64.5
														OTHEL	Tux	ψ04.00	Refund	\$88.4
CITY	CITY		4324		CHARLOTTE.	Adjustment <	0004541521	XPM7396	PENDING	142594245	Refund Generated due to	Mileage	10/11/2018	MECK	Tax	(\$6.94)	\$0.00	(\$6.94
BUILDERS INC		C	BARRINGER		NC 28217	\$100	0004341321	XFW17390	FEINDING	142304343	adjustment on Bill	ivilleage	10/11/2016	CHAR	Tax	(\$4.11)	\$0.00	(\$4.11
30.232.1010	BOILBLI TO II T		DR STE 113		110 20217	Ų.00					#0004541521-2018-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2018-0000-00			CHAR	verlicie ree	\$0.00		
OL AIRORNIE	OL AIDODNE		5040 MT		OLIADI OTTE	A.P. 4	0044004704	DIGMOSO	DENIDING	00000000	D (10) 11)	0.1	10/01/0010	MEON	_	40.00	Refund	\$11.0
CLAIBORNE, RODDY	CLAIBORNE	,	5213 MT HOLLY		CHARLOTTE, NC 28216	Adjustment < \$100	0044694761	PKW2230	PENDING	239826295	Refund Generated due to adjustment on Bill	Situs error	10/31/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
DEONDRAE	DEONDRAE		HNTRSVL RD		NC 20210	\$100					#0044694761-2018-			CHAR	Tax	(\$11.44)	\$0.00	(\$11.44
DECINDITAL	DEGINDITAL	·	THATKOVERD								2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
														CHARFD	Tax	\$1.87	\$0.00	\$1.8
														CHARLE	Tax	\$5.02	\$0.00	\$5.0
																	Refund	\$34.5
CLARE,	CLARE,		6618		CHARLOTTE,		0044281530	WYV9722	PENDING	239823345	Refund Generated due to	Situs error	10/30/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
ROBERT	ROBERT		SUNVIEW DR		NC 28210	\$100					adjustment on Bill			CHAR	Tax	(\$22.02)	\$0.00	(\$22.02
ALLAN	ALLAN										#0044281530-2017- 2017-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2017-0000			MATT	Tax	\$15.64	\$0.00	\$15.6
														MATT	Vehicle Fee	\$25.00	\$0.00	\$25.0
																	Refund	\$11.3
CLARK,	CLARK,		3611-204		CHARLOTTE,	Adjustment <	0044543384	FJN7371	PENDING	239522150	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
DARRELL D	DARRELL D		MT.HOLLY-		NC 28216	\$100					adjustment on Bill			CHAR	Tax	(\$8.60)	\$0.00	(\$8.60
			HUNTSVL								#0044543384-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			CHARFD	Tax	\$1.41	\$0.00	\$1.4
														CHARLE	Tax	\$3.78	\$0.00	\$3.7
														0104422	Tun	ψ0.70	Refund	\$33.4
CLARK, JASON	CLARK JASO	N	18615		CORNELIUS,	Adjustment <	0044813112	FJN8841	PENDING	239523145	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
LLOYD	LLOYD		COACHMANS		NC 28031	\$100	5544010112	. 01100-1	7 21121110	200020140	adjustment on Bill	CAGO CITO	.5,27/2010	CHAR	Tax	(\$14.07)	\$0.00	(\$14.07
			TRCE			Ţ.00					#0044813112-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$14.07
											2018-0000			CHAR	Tax	\$7.34	\$0.00	\$7.3
														CORN	Vehicle Fee	\$10.00	\$0.00	\$10.0
01.45:/5	01.15175		47704 7701			A P	004450000	EDEC	DEVIS	0004=015	D (10	0"	10/05/0013		_	00.00	Refund	\$26.7
CLARKE- GODFREY,	CLARKE- GODFREY,		17731 TRAIN STATION DR		HUNTERSVILLE		0044533898	FBE3692	PENDING	239176165	Refund Generated due to	Situs error	10/25/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
JANICE ANNE		_	STATION DR		, NC 28078	φ100					adjustment on Bill #0044533898-2018-			CHAR	Tax	(\$93.73)	\$0.00	(\$93.73
OVER THE	SAINIGE AININ	-			, 140 20070						2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2010-0000			HUNT	Tax	\$58.50	\$0.00	\$58.5
														HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.0
																	Refund	\$45.2
CLEMMER,	CLEMMER,		8446 STRATHBURN	APT K			0044052461	DJK7188	PENDING	239337575	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
CHRISTINE	CHRISTINE				HUNTERSVILLE	\$100					adjustment on Bill							

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(\$30.00) \$61.07

\$0.00

(\$30.00) \$61.07

ISST QUAM VICE		ort Date 11/8/20	18 9:24:20 AM												
ANTOINETTE	ANTOINETIE		UI		, NC 28078						#0044052461-2017-			CHAR	Vehicle F
											2017-0000			CORN	Tax
														CORN	Vehicle F
CLUTCH	CLUTCH		9911 ROSE			Adjustment <	0043543501	CK67095	PENDING	143713227	Refund Generated due to	Situs error	10/27/2018	MECK	Tax
			COMMONS DR		HUNTERSVILLE	\$100					adjustment on Bill			CHAR	Tax
LLC	LLC		E-5		, NC 28078						#0043543501-2018-			HUNT	Tax
											2018-0000				
COLE,	COLE,	COLE,	2035 GLENN	APT 303	INDIAN TRAIL,	Adjustment >=	0043831920	CEC7842	PENDING	191859060	Refund Generated due to	Situs error	10/31/2018	MECK	Tax
CHRISTOPHER	CHRISTOPHER	ELIZABETH	VALLEY LN		NC 28079	\$100					adjustment on Bill			CHAR	Tax

														CORN	Tax	\$61.07	\$0.00	\$61.07
														CORN	Vehicle Fee	\$10.00	\$0.00	\$10.00
																	Refund	\$73.58
CLUTCH	CLUTCH		9911 ROSE			Adjustment <	0043543501	CK67095	PENDING	143713227	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
	MANAGEMENT		COMMONS DR		HUNTERSVILLE	\$100					adjustment on Bill			CHAR	Tax	(\$17.10)	\$0.00	(\$17.10)
LLC	LLC		E-5		, NC 28078						#0043543501-2018-			HUNT	Tax	\$10.68	\$0.00	\$10.68
											2018-0000						Refund	\$6.42
COLE,	COLE,	COLE,	2035 GLENN	APT 303	INDIAN TRAIL,	Adjustment >=	0043831920	CEC7842	PENDING	191859060	Refund Generated due to	Situs error	10/31/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
CHRISTOPHER	CHRISTOPHER	ELIZABETH	VALLEY LN		NC 28079	\$100					adjustment on Bill			CHAR	Tax	(\$114.23)	\$0.00	(\$114.23)
BARENT	BARENT	JILLIAN									#0043831920-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2017-0000			CHARFD	Tax	\$19.09	\$0.00	\$19.09
																	Refund	\$125.14
COLE.	COLE,	COLE, NANCY	611		MATTHEWS.	Adiustment <	0043246330	XXE5760	PENDING	239823760	Refund Generated due to	Situs error	10/31/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
GREGORY	GREGORY		ROSECREA CT		NC 28104	\$100					adjustment on Bill			CHAR	Tax	(\$121.15)	\$0.00	(\$121.15)
WILLIAM	WILLIAM										#0043246330-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2017-0000			HUNT	Tax	\$77.19	\$0.00	\$77.19
														HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
														110111	Veriloie i ee	Ψ20.00	Refund	\$53.96
COLGROVE.	COLGROVE.	RAFAEL	13036		MATTHEWS.	Adjustment <	0043863928	DJL5062	PENDING	239823745	Refund Generated due to	Situs error	10/31/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
THOMAS	THOMAS	ANGELINA	PHILLIPS RD		NC 28105	\$100	0040000020	DULUUUZ	1 LINDING	200020140	adjustment on Bill	Ollus Ciroi	10/01/2010	CHAR	Tax	(\$116.28)	\$0.00	(\$116.28)
ALFRED JR	ALFRED JR	ANICE									#0043863928-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2017-0000			MATT	Tax	\$82.59	\$0.00	\$82.59
														MATT	Vehicle Fee	\$25.00	\$0.00	\$25.00
														IVICTI	Verlicie i ee	Ψ23.00	Refund	\$38.69
COMED IOUN	COMER, JOHN		12058		PINEVILLE, NC	Adjustment <	0044746801	PKV3975	PENDING	101472209	Refund Generated due to	Situe orror	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
JAMES	JAMES		STRATFIELD		28134	\$100	0044740001	FKV3973	FEINDING	191472300	adjustment on Bill	Situs error	10/20/2010	CHAR	Tax	(\$20.23)	\$0.00	(\$20.23)
07 111120	07 117120		PL CIR		20.01	V.00					#0044746801-2018-			CHAR	Vehicle Fee	(\$20.23)	\$0.00	(\$20.23)
											2018-0000			PINE	Tax	\$15.73	\$0.00	\$15.73
														FINE	Tax	\$13.73	Refund	\$34.50
CONCEDCION	CONCEPCION	BARAJAS.	8140		CHARLOTTE,	Adjustment <	0044321474	BDS1102	PENDING	220570545	Refund Generated due to	Citus arrar	10/20/2019	MECK	Tax	\$0.00	\$0.00	\$0.00
BARAJAS	BARAJAS	CONCEPCION			NC 28216	\$100	0044321474	BD51102	PENDING	239579545	adjustment on Bill	Situs error	10/29/2018	CHAR	Tax	(\$106.24)	\$0.00	(\$106.24)
	PAINTING CO	YANEZ	NOODENO EN		140 20210	\$100					#0044321474-2018-			CHAR	Vehicle Fee	(\$100.24)	\$0.00	(\$30.00)
											2018-0000			MINT	Tax	\$58.70	\$0.00	\$58.70
														MINT	Vehicle Fee	\$10.00	\$0.00	\$10.00
														MIIN I	venicie Fee	\$10.00		
CONCLIA LUIG	CONCHA, LUIS		(OFF REID	0544 W00D	MATTHEWA	A discount of	0044057707	0.11/0000	DENDING	000040000	Defined Commented due to	0:4	40/00/0040	MEOK	T	#0.00	Refund	\$67.54
ALFONSO	ALFONSO		HARKEY RD)	2511 WOOD STAR CT	MATTHEWS, NC 28105	Adjustment < \$100	0044857727	CJV9260	PENDING	239340220	Refund Generated due to adjustment on Bill	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
ALFONSO	ALFONSO		HARRET RD)	STARCT	NC 20103	\$100					#0044857727-2018-			CHAR	Tax	(\$109.03)	\$0.00	(\$109.03)
											2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
														MATT	Tax	\$79.20	\$0.00	\$79.20
														MATT	Vehicle Fee	\$25.00	\$0.00	\$25.00
					ļ										_		Refund	\$34.83
CONLAN, TIMOTHY	CONLAN, TIMOTHY		13825 EDEN CT		PINEVILLE, NC 28134	Adjustment < \$100	0044338769	FJL9084	PENDING	239523115	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
ROBERT	ROBERT		CI		28134	\$100					adjustment on Bill #0044338769-2018-			CHAR	Tax	(\$20.67)	\$0.00	(\$20.67)
KOBEKT	ROBERT										2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2010 0000			PINEFD	Tax	\$3.38	\$0.00	\$3.38
														PINELE	Tax	\$9.08	\$0.00	\$9.08
																	Refund	\$38.21
CONLAN,	CONLAN,		13825 EDEN		PINEVILLE, NC		0043955539	FHE6855	PENDING	239523420	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
TIMOTHY	TIMOTHY		CT		28134	\$100					adjustment on Bill			CHAR	Tax	(\$98.52)	\$0.00	(\$98.52)
ROBERT	ROBERT										#0043955539-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2010-0000			PINEFD	Tax	\$16.13	\$0.00	\$16.13
														PINELE	Tax	\$43.26	\$0.00	\$43.26
																	Refund	\$69.13



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COUNT AND		Report Date 11/8/20	18 9:24:20 AM															
COOK,	COOK,		7600 HEDRICK				0044707189	7E1773	PENDING	239579940	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
DERRICK	DERRICK		CIR	Н	IUNTERSVILLE	\$100					adjustment on Bill			CHAR	Tax	(\$23.36)	\$0.00	(\$23.36
MARSHAL	MARSHAL				, NC 28078						#0044707189-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			HUNTFD	Tax	\$2.39	\$0.00	\$2.3
														HUNTLE	Tax	\$10.26	\$0.00	\$10.2
																	Refund	\$40.7
COOK,	COOK,		7119 SAMPLE				0043715162	CK76524	PENDING	191663688	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
DORMAN	DORMAN		RD	Н	HUNTERSVILLE	\$100					adjustment on Bill			CHAR	Tax	(\$0.98)	\$0.00	(\$0.98
GEORGE JR	GEORGE J	R			, NC 28078						#0043715162-2018-			HUNTFD	Tax	\$0.10	\$0.00	\$0.10
											2018-0000			HUNTLE	Tax	\$0.43	\$0.00	\$0.43
																	Refund	\$0.45
COOK, ROBIN	COOK, ROB		9400 BELT RD	1	MIDLAND, NC	Adjustment <	0044752511	FKP2135	PENDING	239340400	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
SUZETTE	SUZETTE				28107	\$100					adjustment on Bill			CHAR	Tax	(\$40.51)	\$0.00	(\$40.51)
											#0044752511-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			MINTFD	Tax	\$6.63	\$0.00	\$6.63
														MINTLE	Tax	\$17.79	\$0.00	\$17.79
																	Refund	\$46.09
COOK, ROBIN			9400 BELT RD		MIDLAND, NC	Adjustment <	0043578821	FEM7085	PENDING	239578490	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
SUZETTE	SUZETTE				28107	\$100					adjustment on Bill			CHAR	Tax	(\$6.16)	\$0.00	(\$6.16)
											#0043578821-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000			MINTFD	Tax	\$1.01	\$0.00	\$1.01
														MINTLE	Tax	\$2.70	\$0.00	\$2.70
																	Refund	\$32.45
COOPER,	COOPER,		17130	APT 216	CORNELIUS,		0044379474	PAE9510	PENDING	239823775	Refund Generated due to	Situs error	10/31/2018	MECK	Tax	\$0.00	(\$0.40)	(\$0.40)
ELIZABETH	ELIZABETH	4	KENTON DR		NC 28031	\$100					adjustment on Bill			CHAR	Tax	(\$29.06)	(\$1.05)	(\$30.11)
IRENE	IRENE										#0044379474-2017- 2017-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2017-0000			DAVI	Tax	\$21.25	\$1.06	\$22.31
														DAVI	Vehicle Fee	\$20.00	\$0.00	\$20.00
																	Refund	\$18.20
CORDANI,	CORDANI		11007		CHARLOTTE,	Adjustment <	0044825438	FJN5613	PENDING	239177160	Refund Generated due to	Situs error	10/25/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
LDO JOHN JR	ALDO JOHN	JR	BROKEN		NC 28227	\$100					adjustment on Bill			CHAR	Tax	(\$2.44)	\$0.00	(\$2.44)
			PEBBLE LN								#0044825438-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2010-0000			MINTFD	Tax	\$0.40	\$0.00	\$0.40
														MINTLE	Tax	\$1.07	\$0.00	\$1.07
																	Refund	\$30.97
CORN, LORI	CORN, LOF	રા	15000		CHARLOTTE,	Adjustment <	0044012703	PKJ3167	PENDING	239820005	Refund Generated due to	Situs error	10/30/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
ANN	ANN		GLENFINNAN		NC 28277	\$100					adjustment on Bill			CHAR	Tax	(\$32.50)	\$0.00	(\$32.50)
			DR								#0044012703-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2010-0000			PINEFD	Tax	\$5.32	\$0.00	\$5.32
														PINELE	Tax	\$14.27	\$0.00	\$14.27
																	Refund	\$42.91
CORNELIUS,	CORNELIU		19510 SOUTH		CORNELIUS,	Adjustment >=	0044119048	FHT1198	PENDING	239579145	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
LEON	LEON	DALLAS	HILL RD		NC 28031	\$100					adjustment on Bill			CHAR	Tax	(\$194.39)	\$0.00	(\$194.39)
		EUGENE									#0044119048-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2010-0000			CORN	Tax	\$101.43	\$0.00	\$101.43
														CORN	Vehicle Fee	\$10.00	\$0.00	\$10.00
																	Refund	\$112.96
CORNISH,	CORNISH		14908				0044758701	DHE2586	PENDING	239579075	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
EVIN DANIEL	KEVIN DANI		OXFORD	Н	HUNTERSVILLE	\$100					adjustment on Bill			CHAR	Tax	(\$147.88)	\$0.00	(\$147.88)
		RENEE	HOLLOW DR		, NC 28078						#0044758701-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2010-0000			HUNT	Tax	\$92.29	\$0.00	\$92.29
														HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
																	Refund	\$65.59
CORONEL	CORONEL		4164 WALKER		CHARLOTTE,	Adjustment <	0044105805	FHE1104	PENDING	239338925	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00

ISS QUAM VIOLE	R	Report Date 11/8/20	18 9:24:20 AM															
CACERES,	CACERES,		COVE DR		NC 28214	\$100					adjustment on Bill			CHAR	Tax	(\$71.32)	\$0.00	(\$71.32)
CARLOS	CARLOS										#0044105805-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
ADRIAN	ADRIAN										2018-0000			CHARFD	Tax	\$11.68	\$0.00	\$11.68
														CHARLE	Tax	\$31.32	\$0.00	\$31.32
																	Refund	\$58.32
COSBY,	COSBY,	COSBY,	CT	12908		Adjustment <	0044145483	YYN4304	PENDING	239337790	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	(\$0.48)	(\$0.48)
MICHAEL	MICHAEL	MYRNA ROS			HUNTERSVILLE	\$100					adjustment on Bill			CHAR	Tax	(\$78.12)	(\$3.42)	(\$81.54)
KEITH	KEITH			XING	, NC 28078						#0044145483-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2017-0000			HUNT	Tax	\$49.78	\$2.49	\$52.27
														HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
																	Refund	\$39.75
COURTS,	COURTS,	COURTS,	14616 TOMS		MATTHEWS,	Adjustment <	0043985086	FFJ9459	PENDING	239025920	Refund Generated due to	Situs error	10/24/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
TONYA BASS	TONYA BASS		FARM RD		NC 28105	\$100					adjustment on Bill			CHAR	Tax	(\$22.04)	\$0.00	(\$22.04)
		NORRIS JR									#0043985086-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000			MATT	Tax	\$16.01	\$0.00	\$16.01
														MATT	Vehicle Fee	\$25.00	\$0.00	\$25.00
																	Refund	\$11.03
COWIE,	COWIE,		PO BOX 2197		DAVIDSON, NC		0043944740	FHH8309	PENDING	239826445	Refund Generated due to	Situs error	10/31/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
TIMOTHY	TIMOTHY				28036	\$100					adjustment on Bill			CHAR	Tax	(\$15.74)	\$0.00	(\$15.74)
JAMES	JAMES										#0043944740-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2010-0000			DAVI	Tax	\$11.27	\$0.00	\$11.27
														DAVI	Vehicle Fee	\$20.00	\$0.00	\$20.00
																	Refund	\$14.47
COX,	COX,		9500 MIDAS			Adjustment <	0043631054	CK76506	PENDING	191662884	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
CHARLES RAY	CHARLES RA	ΥY	SPRINGS RD		HUNTERSVILLE	\$100					adjustment on Bill			CHAR	Tax	(\$2.44)	\$0.00	(\$2.44)
					, NC 28078						#0043631054-2018- 2018-0000			HUNTFD	Tax	\$0.25	\$0.00	\$0.25
											2010-0000			POLC	Tax	\$1.07	\$0.00	\$1.07
																	Refund	\$1.12
COX,	COX,		12735				0044737333	FJN8359	PENDING	239522015	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
KATHERINE	KATHERINE		MCGINNIS LN		HUNTERSVILLE	\$100					adjustment on Bill			CHAR	Tax	(\$11.97)	\$0.00	(\$11.97)
FAITH	FAITH				, NC 28078						#0044737333-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2010-0000			HUNTFD	Tax	\$1.23	\$0.00	\$1.23
														HUNTLE	Tax	\$5.26	\$0.00	\$5.26
																	Refund	\$35.48
COX, MELANIE		IE	12735			Adjustment <	0044737543	FJN8360	PENDING	239579445	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
TOMS	TOMS		MCGINNIS LN		HUNTERSVILLE , NC 28078	\$100					adjustment on Bill #0044737543-2018-			CHAR	Tax	(\$8.75)	\$0.00	(\$8.75)
					, NC 20076						2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
														HUNTFD	Tax	\$0.90	\$0.00	\$0.90
														POLC	Tax	\$3.84	\$0.00	\$3.84
																	Refund	\$34.01
CRAFT,	CRAFT,		8322		CHARLOTTE,	Adjustment <	0044735490	PKV1923	PENDING	239338305	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
CYNTHIA ANN	CYN I HIA AN	IN	RUSTWOOD PL		NC 28227	\$100					adjustment on Bill #0044735490-2018-			CHAR	Tax	(\$33.28)	\$0.00	(\$33.28)
			'-								2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
														MINTFD	Tax	\$5.45	\$0.00	\$5.45
														MINTLE	Tax	\$14.61	\$0.00	\$14.61
												011		. me:	_	40.05	Refund	\$43.22
CRAGO, SANDRA	CRAGO, SANDRA		5468 MT HOLLY		CHARLOTTE, NC 28216	Adjustment < \$100	0044077009	PFS7674	PENDING	239826305	Refund Generated due to adjustment on Bill	Situs error	10/31/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
LYNNE	LYNNE		HNTRSVL RD		INC 202 10	φιου					#0044077009-2018-			CHAR	Tax	(\$22.97)	\$0.00	(\$22.97)
LIMITE	2111112		TITOTE ND								2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
														CHARFD	Tax	\$3.76	\$0.00	\$3.76
														CHARLE	Tax	\$10.09	\$0.00	\$10.09
ODAIO MANO:	ODAIC NACCO	NV	4000	ADT TOO	MATTHEMA	A altitude	004400077	DIVD 1100	DENIBALO	0005770	D-fd-C	0:4	40/00/0040	MEON	7	# 0.00	Refund	\$39.12
CRAIG, NANCY		Ϋ́	1900 WINDSOR	APT T06	MATTHEWS, NC 28105	Adjustment <	0044688771	PKR4192	PENDING	239577955	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
LENA	LENA		WINDSOR		INC 28105	\$100					adjustment on Bill			CHAR	Tax	(\$112.45)	\$0.00	(\$112.45)



OUAM VILL	Rep	oort Date 11/8/20	18 9:24:20 AM															
			KUN LN								#0044688//1-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			MATT	Tax	\$81.69	\$0.00	\$81.6
														MATT	Vehicle Fee	\$25.00	\$0.00	\$25.0
																	Refund	\$35.7
CRAMER,	CRAMER,	CRAMER,	8533		CHARLOTTE,	Adjustment <	0043917462	EMX3922	PENDING	239523175	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
HAROLD DAY	HAROLD DAY	KATHLEEN	SUTTONVIEW		NC 28269	\$100					adjustment on Bill			CHAR	Tax	(\$105.89)	\$0.00	(\$105.89
JR	JR	ROSE	DR								#0043917462-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2017-0000			HUNT	Tax	\$67.47	\$0.00	\$67.47
														HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
																	Refund	\$48.42
CRANK, LINDA	CRANK, LINDA		12156		PINEVILLE, NC	Adjustment <	0043935382	FHE6089	PENDING	239521870	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
KORAL	KORAL		AUTUMN		28134	\$100					adjustment on Bill			CHAR	Tax	(\$5.38)	\$0.00	(\$5.38
			WINDS LN								#0043935382-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000			CHARFD	Tax	\$0.88	\$0.00	\$0.88
														CHARLE	Tax	\$2.36	\$0.00	\$2.36
																	Refund	\$32.14
CRAWFORD,	CRAWFORD,		1923		CHARLOTTE,	Adjustment <	0044226997	RXS1692	PENDING	239337470	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
JEAN ELLEN	JEAN ELLEN		BROOKDALE		NC 28210	\$100					adjustment on Bill			CHAR	Tax	(\$90.33)	\$0.00	(\$90.33)
			AVE								#0044226997-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2017-0000			MATT	Tax	\$64.16	\$0.00	\$64.16
														MATT	Vehicle Fee	\$25.00	\$0.00	\$25.00
																	Refund	\$31.17
CREECH	CREECH	RENFROE.	12405		PINEVILLE, NC	Adjustment <	0044342338	EDW3267	PENDING	239338905	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
RENFROE,	RENFROE,	JAMES KELLY	WOODSIDE		28134	\$100	0011012000	25110201	. 2.15.110	20000000	adjustment on Bill	Ollab Siroi	10/20/2010	CHAR	Tax	(\$91.34)	\$0.00	(\$91.34)
MELISSA	MELISSA	JR	FALLS RD								#0044342338-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
MICHELLE	MICHELLE										2018-0000			CHARFD	Tax	\$14.95	\$0.00	\$14.95
														CHARLE	Tax	\$40.11	\$0.00	\$40.11
														0104422	Tun	V .0	Refund	\$66.28
CROUSE,	CROUSE,		19140	APT 303	CORNELIUS,	Adjustment <	0044708071	7E1775	PENDING	239523400	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
DAVID PAUL	DAVID PAUL		CHANDLERS		NC 28031	\$100					adjustment on Bill			CHAR	Tax	(\$2.93)	\$0.00	(\$2.93)
			LANDING D								#0044708071-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000			CORN	Tax	\$1.53	\$0.00	\$1.53
														CORN	Vehicle Fee	\$10.00	\$0.00	\$10.00
														00.111	70111010 7 00	\$10.00	Refund	\$21.40
CRUZ REVES	CRUZ REYES,		8533	LOT 66	CHARLOTTE,	∆diustment <	0044701020	JC7351	PENDING	239522325	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
FLORIDA	FLORIDA		COZUMEL ST	20.00	NC 28227	\$100	0011101020	00.00.	. 2.15.110	200022020	adjustment on Bill	Ollab Ollor	10/21/2010	CHAR	Tax	(\$12.22)	\$0.00	(\$12.22)
ARGENTINA	ARGENTINA										#0044701020-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000			MINTFD	Tax	\$2.00	\$0.00	\$2.00
														MINTLE	Tax	\$5.37	\$0.00	\$5.37
														WINTEL	Tux	ψ0.07	Refund	\$34.85
CRUZ MARIA	CRUZ, MARIA	ALVARADO	12506 SABAL	APT 108	PINEVILLE, NC	Adjustment <	0043689001	FHE6629	PENDING	191662176	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
ANTONIA	ANTONIA	VALDEZ, ANA	POINT CIR	711 100	28134	\$100	554555501	71120029	1 21121110	.51002170	adjustment on Bill	Situo Cirol	.5,25/2010	CHAR	Tax	(\$12.22)	\$0.00	(\$12.22)
		LUZ									#0043689001-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000			PINE	Tax	\$9.50	\$0.00	\$9.50
														TINE	IdA	ψ3.50	Refund	\$32.72
CRUZ MAPIA	CRUZ, MARIA		3416 W		CHARLOTTE,	∆diustment <	0044725750	CCJ9614	PENDING	191855640	Refund Generated due to	Situs error	10/30/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
ANTONIA	ANTONIA		SUGAR CREEK		NC 28269	\$100	5544725750	3033014	LINDING	131033040	adjustment on Bill	Jilus Gilli	10,00/2010	CHAR	Tax	(\$27.14)	\$0.00	(\$27.14)
			RD			ψ.55					#0044725750-2017-			CHAR	Vehicle Fee	(\$27.14)	\$0.00	(\$30.00)
											2017-0000			PINE	Tax	\$21.55	\$0.00	(\$30.00) \$21.55
														PINE	Tax	φ <u>∠</u> 1.55	\$0.00 Refund	\$21.55 \$35.59
CRYSTAL	CRYSTAL		12642		PINEVILLE, NC	A dissatmant	0043955497	FFP2885	PENDING	220040755	Refund Generated due to	Citus arr	10/20/2019	MECK	Tay	\$0.00	\$0.00	\$35.59 \$0.00
CLEAN	CLEAN		12643 DELMAN LANE		28134	*Adjustment <	0043955497	FFPZ883	PENDING	239819755	adjustment on Bill	oitus error	10/30/2018		Tax	\$0.00		
	SERVICES INC		SELIW UN LAINE		20104	Ψ100					#0043955497-2018-			CHAR CHAR	Tax	(\$28.34)	\$0.00	(\$28.34)
											2018-0000				Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
														PINEFD	Tax	\$4.64	\$0.00	\$4.64



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														PINELE	Tax	\$12.45	\$0.00	\$12.
																	Refund	\$41.
CUMMINGS,	CUMMINGS,	CUMMINGS,	2020	APT 118	MATTHEWS,	Adjustment <	0044696267	PKV1914	PENDING	239578290	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0
STEWART CARTER	STEWART CARTER	MARJORY LOUISE	WINDSOR RUN LN		NC 28105	\$100					adjustment on Bill #0044696267-2018-			CHAR	Tax	(\$88.99)	\$0.00	(\$88.9
CARTER	CARTER	LOUISE	RUNLIN								2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
											2010 0000			MATT	Tax	\$64.65	\$0.00	\$64.
														MATT	Vehicle Fee	\$25.00	\$0.00	\$25.0
																	Refund	\$29.3
CUMMINS INC	CUMMINS INC		4001		MOUNT	Adjustment <	0043936188	JE2411	PENDING	191341952	Refund Generated due to	Situs error	10/25/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
			LEADENHALL		LAUREL, NJ	\$100					adjustment on Bill			CHAR	Tax	(\$132.51)	\$0.00	(\$132.5
			RD		08054						#0043936188-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2010-0000			PINE	Tax	\$103.04	\$0.00	\$103.0
																	Refund	\$59.4
CUTTINO,	CUTTINO,	CUTTINO,	15251 HUS			Adjustment >=	0044409521	FJN7541	PENDING	239340235	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
JAMES	JAMES	MATTHEW	MCGINNIS RD		HUNTERSVILLE	\$100					adjustment on Bill			CHAR	Tax	(\$155.99)	\$0.00	(\$155.99
FRANKLIN	FRANKLIN	EDWARDS			, NC 28078						#0044409521-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			HUNTFD	Tax	\$15.96	\$0.00	\$15.96
														HUNTLE	Tax	\$68.50	\$0.00	\$68.50
																	Refund	\$101.53
L PETERSON	D L PETERSON		940		SPARKS	Adjustment <	0043925344	PHF4039	PENDING	239578405	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
TRUST	TRUST		RIDGEBROOK		GLENCO, MD	\$100					adjustment on Bill			CHAR	Tax	(\$85.45)	\$0.00	(\$85.45)
			RD		21152						#0043925344-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2017-0000			HUNT	Tax	\$54.44	\$0.00	\$54.44
														HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
																	Refund	\$41.01
DAGLEY,	DAGLEY,	DAGLEY,	17405			Adjustment <	0043876230	PKK2104	PENDING	239522490	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
MARCI GAIL	MARCI GAIL	SHAWN	CALDWELL		HUNTERSVILLE						adjustment on Bill			CHAR	Tax	(\$120.12)	\$0.00	(\$120.12)
		DOUGLAS	TRACK DR		, NC 28078						#0043876230-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000			HUNT	Tax	\$74.97	\$0.00	\$74.97
														HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
																4	Refund	\$55.15
DAGLEY,	DAGLEY,		17405			Adjustment <	0043876269	PKK2105	PENDING	239340440	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
SHAWN	SHAWN		CALDWELL		HUNTERSVILLE						adjustment on Bill		10,20,20	CHAR	Tax	(\$116.60)	\$0.00	(\$116.60)
DOUGLAS	DOUGLAS		TRACK DR		, NC 28078						#0043876269-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000			HUNT	Tax	\$72.77	\$0.00	\$72.77
														HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
														110141	VCIIIOIC I CC	Ψ20.00	Refund	\$53.83
DARDON,	DARDON,		2217	# 120	MATTHEWS,	Adjustment <	0043654966	87S2SM	PENDING	239523210	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
JORGE	JORGE		MATTHEWS	# 120	NC 28105	\$100	2340004000	07 02 0 W	1 21121110	200020210	adjustment on Bill	S1100 51101	.5,21/2010	CHAR	Tax	(\$11.44)	\$0.00	(\$11.44)
GIOVANI	GIOVANI		TOWNSHIP PK								#0043654966-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000			MATT	Tax	\$8.31	\$0.00	\$8.31
														MATT	Vehicle Fee	\$25.00	\$0.00	\$25.00
														IVIATI	verlicie ree	\$23.00	Refund	\$8.13
DAS, SHYAM	DAS, SHYAM		9326		MATTHEWS,	Adjustment <	0025837548	CBB3443	PENDING	142045566	Refund Generated due to	Mileage	10/03/2018	MECK	Tax	(\$24.20)		(\$25.71)
KUMAR	KUMAR		HUNTING CT		NC 28105	*Adjustment <	0025837548	CBB3443	PENDING	142045566	adjustment on Bill	ivilleage	10/03/2018	MATT	Tax	(\$24.20)	(\$1.51) (\$0.21)	
	TOWN II C				110 20100	Ψισσ					#0025837548-2017-			MATT	Vehicle Fee	. ,		(\$10.30)
											2017-0000-00			MATI	venicie ree	\$0.00	\$0.00	\$0.00
DAY/IDCC11	DAVIDOON		44000			A divisal	0044400077	E ID7045	DENIBULG	000000100	D-f10 111 :	0:4	40/00/0040	MEON	-	# 2.22	Refund	\$36.01
DAVIDSON, HAYDEN	DAVIDSON, HAYDEN		11908 CUPWORTH		HUNTERSVILLE	Adjustment < \$100	0044428975	FJB7245	PENDING	239339120	Refund Generated due to adjustment on Bill	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
JAMES	JAMES		CT		, NC 28078	φίθυ					#0044428975-2018-			CHAR	Tax	(\$10.31)	\$0.00	(\$10.31)
07 WILO	U, IIVILO				, 140 20070						2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
														HUNT	Tax	\$6.44	\$0.00	\$6.44
														HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
																	Refund	\$13.87
DAVILA ONA.	DAVILA ONA,		13516		PINEVILLE, NC	Adjustment <	0044805568	FJM2478	PENDING	239579125	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.00

TOR QUAN VID		oort Date 11/8/20	18 9:24:20 AM														
MARCO	MARCO		HONEYTREE	28134	\$100					adjustment on Bill			CHAR	Tax	(\$9.09)	\$0.00	(\$9.09)
GUSTAVO	GUSTAVO		LN							#0044805568-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2018-0000			PINEFD	Tax	\$1.49	\$0.00	\$1.49
													PINELE	Tax	\$3.99	\$0.00	\$3.99
																Refund	\$33.61
DAVIS, AKEYA	DAVIS, AKEYA		11100 NORTH	DR APT 3302 CHARLOTTE,	Adjustment <	0044046804	DHC9530	PENDING	191662940	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	(\$0.45)	(\$0.45)
EUNEKA	EUNEKA		LAKE LANDING	NC 28216	\$100					adjustment on Bill			CHAR	Tax	(\$50.79)	(\$2.09)	(\$52.88)
										#0044046804-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2017-0000			CHARFD	Tax	\$8.49	\$0.42	\$8.91
																Refund	\$74.42
DAVIS, EARL	DAVIS, EARL		2020	# DP411 MATTHEWS,	Adjustment <	0044402720	PKJ3918	PENDING	239577995	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
RAYMOND	RAYMOND		WINDSOR	NC 28105	\$100					adjustment on Bill			CHAR	Tax	(\$70.57)	\$0.00	(\$70.57)
			RUN LN							#0044402720-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2018-0000			MATT	Tax	\$51.26	\$0.00	\$51.26
													MATT	Vehicle Fee	\$25.00	\$0.00	\$25.00
																Refund	\$24.31
DAVIS,	DAVIS,		201 MT HOLLY			0044560225	TZA7378	PENDING	239522555	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
JOANNE	JOANNE		HNTRSVLE RD	HUNTERSVILLE	\$100					adjustment on Bill			CHAR	Tax	(\$28.91)	\$0.00	(\$28.91)
MYERS	MYERS			, NC 28078						#0044560225-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2017-0000			HUNT	Tax	\$18.42	\$0.00	\$18.42
													HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
																Refund	\$20.49
DAVIS, JOHN	DAVIS, JOHN		10223	CHARLOTTE,	Adjustment <	0044469655	YPB3877	PENDING	239338290	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
			ALVARADO	NC 28277	\$100					adjustment on Bill			CHAR	Tax	(\$70.34)	\$0.00	(\$70.34)
			WAY							#0044469655-2017- 2017-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2017-0000			CHARFD	Tax	\$11.75	\$0.00	\$11.75
													POLC	Tax	\$31.53	\$0.00	\$31.53
																Refund	\$57.06
DAVIS,	DAVIS,		6736	CHARLOTTE,		0044703482	PHK6576	PENDING	142584168	Refund Generated due to		10/11/2018	MECK	Tax	(\$5.00)	\$0.00	(\$5.00)
TAMORA	TAMORA		CARDIGAN	NC 28215	\$100					adjustment on Bill	RBLT TTL		CHAR	Tax	(\$2.98)	\$0.00	(\$2.98)
LOMORE	LOMORE		AVE							#0044703482-2018- 2018-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$7.98
DAVIS,	DAVIS,		13404	<u></u>		0044496634	FHM3582	PENDING	239339250	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
WILBERT LEANDER	WILBERT LEANDER		BINNAWAYRD	HUNTERSVILLE , NC 28078	\$100					adjustment on Bill #0044496634-2018-			CHAR	Tax	(\$11.48)	\$0.00	(\$11.48)
LEANDER	LEANDER			, NC 20076						2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2010 0000			HUNT	Tax	\$7.17	\$0.00	\$7.17
													HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
																Refund	\$14.31
DAWKINS,	DAWKINS,		10439		Adjustment >=	0043083093	FEM6361	PENDING	143103723	Refund Generated due to	Military	10/19/2018	MECK	Tax	(\$122.31)	\$0.00	(\$122.31)
ARNAZHA JEMINE	ARNAZHA JEMINE		WILSON GLEN DR	NC 28214	\$100					adjustment on Bill #0043083093-2017-			CHAR	Tax	(\$71.78)	\$0.00	(\$71.78)
JEMINE	JEMINE		DR							2017-0000-00			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
																Refund	\$224.09
DAWSON,	DAWSON,	DAWSON,	13304		Adjustment <	0044231381	AFX8624	PENDING	239522450	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
AARON GLENN	AARON GLENN	KATELYN ELIZABETH	DAMSON DR	HUNTERSVILLE , NC 28078	\$100					adjustment on Bill #0044231381-2017-			CHAR	Tax	(\$28.39)	\$0.00	(\$28.39)
		ELIZABETH		, NC 20076						2017-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2017-0000			HUNTFD	Tax	\$2.97	\$0.00	\$2.97
													POLC	Tax	\$12.73	\$0.00	\$12.73
																Refund	\$42.69
DAWSON,	DAWSON,		14028		Adjustment <	0044252005	PJP5699	PENDING	239826370	Refund Generated due to	Situs error	10/31/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
GREGORY EVERETT	GREGORY EVERETT		CINNABAR PL	HUNTERSVILLE , NC 28078	\$100					adjustment on Bill #0044252005-2018-			CHAR	Tax	(\$211.88)	\$0.00	(\$211.88)
EVEREII	EVEREII			, NC 28078						2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										25.5 0000			HUNT	Tax	\$132.24	\$0.00	\$132.24
													HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
																Refund	\$89.64



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EATON, EARL LYNN	DEATON, EARL LYNN		8624 KNOWLESY		CHARLOTTE, NC 28227	Adjustment < \$100	0044274717	FJL1134	PENDING	239819615	Refund Generated due to	Situs error	10/30/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
LYNN	LYNN		DR		NC 28227	\$100					adjustment on Bill #0044274717-2018-			CHAR	Tax	(\$3.91)	\$0.00	(\$3.91
			DIX								2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
														MINTFD	Tax	\$0.64	\$0.00	\$0.64
														POLC	Tax	\$1.72	\$0.00	\$1.72
EDEDMADDO	DEDEDMADDO		40704		DINE WILE NO	A.P. 1. 1.	0044070405	E II 0040	DENIBINO	000040000	D (10	0.1	10/00/0010	MEON	_	40.00	Refund	\$31.55
, LEANDRA	DEBERNARDO, LEANDRA		13724 BLUFFTON CT		PINEVILLE, NC 28134	Adjustment < \$100	0044678135	FJL3216	PENDING	239819990	Refund Generated due to	Situs error	10/30/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
, LEANDRA	LEANDRA		BLUFFIONCI		20134	\$100					adjustment on Bill #0044678135-2018-			CHAR	Tax	(\$31.77)	\$0.00	(\$31.77)
											2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
														PINEFD	Tax	\$5.20	\$0.00	\$5.20
														PINELE	Tax	\$13.95	\$0.00 Refund	\$13.95 \$42.62
DEBLANDER.	DEBLANDER.		14400 DORI			A -1:	0044745418	FJP4973	PENDING	000570005	Refund Generated due to	0:4	40/00/0040	MECK	Tax	\$0.00	\$0.00	
NICHOLAS	NICHOLAS		DR		HUNTERSVILLE	\$100	0044745418	FJP4973	PENDING	239579605	adjustment on Bill	Situs error	10/29/2018					\$0.00
JOHN	JOHN		DK		, NC 28078	\$100					#0044745418-2018-			CHAR	Tax	(\$3.91)	\$0.00	(\$3.91)
					,						2018-0000			CHAR HUNTFD	Vehicle Fee Tax	(\$30.00) \$0.40	\$0.00 \$0.00	(\$30.00)
														HUNTLE	Tax		\$0.00	\$0.40
														HUNTLE	Tax	\$1.72		\$1.72
DECAMPO,	DECAMPO,	CHANG,	9990 DUANE			A -1:	0044751505	PJR1456	PENDING	000005405	Refund Generated due to	0:4	40/04/0040	MECK	T	\$0.00	Refund \$0.00	\$31.79 \$0.00
JOSEPH	JOSEPH	JENNIFER	CT CT		HUNTERSVILLE	\$100	0044751505	PJR 1456	PENDING	239825405	adjustment on Bill	Situs error	10/31/2018	CHAR	Tax Tax	(\$127.68)	\$0.00	(\$127.68)
OWEN	OWEN	OLIVINI LIV			, NC 28078	ψ100					#0044751505-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	
					,						2018-0000			HUNT	Tax	\$79.68	\$0.00	(\$30.00) \$79.68
														HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
														HUNT	verlicie ree	\$20.00	Refund	\$58.00
DELMELLE,	DELMELLE,		PO BOX 983		DAVIDSON, NC	Adjustment <	0044506366	EBV7785	PENDING	220177005	Refund Generated due to	Situe orror	10/25/2019	MECK	Tax	\$0.00	\$0.00	\$0.00
ERIC M	ERIC M		FO BOX 903		28036	\$100	0044300200	EBVITOS	FEINDING	239177003	adjustment on Bill	Situs error	10/23/2016	CHAR	Tax	(\$78.12)	\$0.00	(\$78.12)
2.1.0	2.1.0 11.				20000	4.00					#0044506266-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2017-0000			CHARFD	Tax	\$13.06	\$0.00	\$13.06
														POLC	Tax	\$35.02	\$0.00	\$35.02
														1 OLC	IdA	ψ33.02	Refund	\$60.04
DELPH,	DELPH,		4710 ARTISAN	APT 4104	CHARLOTTE,	Adjustment <	0043968534	FHF4618	PENDING	230522160	Refund Generated due to	Situe error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
CHARLES	CHARLES		WAY	74 1 4104	NC 28277	\$100	004000004	1111 4010	LINDING	200022100	adjustment on Bill	Ollus Ciroi	10/2//2010	CHAR	Tax	(\$138.86)	\$0.00	(\$138.86)
EUGENE JR	EUGENE JR										#0043968534-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000			CHARFD	Tax	\$22.73	\$0.00	\$22.73
														CHARLE	Tax	\$60.98	\$0.00	\$60.98
														0104422	1 47	\$00.00	Refund	\$85.15
DELPH.	DELPH.		4710 ARTISAN	APT 4104	CHARLOTTE.	Adjustment <	0043967089	FHF4430	PENDING	239522730	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
CHARLES	CHARLES		WAY		NC 28277	\$100					adjustment on Bill		10,2,727	CHAR	Tax	(\$43.01)	\$0.00	(\$43.01)
EUGENE JR	EUGENE JR										#0043967089-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000			CHARFD	Tax	\$7.04	\$0.00	\$7.04
														CHARLE	Tax	\$18.88	\$0.00	\$18.88
																	Refund	\$47.09
DEMAREST,	DEMAREST,		16837	APT E		Adjustment <	0043840792	FHH5426	PENDING	239177260	Refund Generated due to	Situs error	10/25/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
CHELSEA	CHELSEA		BIRKDALE		HUNTERSVILLE	\$100					adjustment on Bill			CHAR	Tax	(\$93.63)	\$0.00	(\$93.63)
LOGAN	LOGAN		COMMONS PK		, NC 28078						#0043840792-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000			HUNT	Tax	\$58.44	\$0.00	\$58.44
														HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
																	Refund	\$45.19
DENG, FEI	DENG, FEI		9131	APT F	CHARLOTTE,	Adjustment <	0039055215	PKZ2718	PENDING	143008521	Refund Generated due to	Damage	10/18/2018	MECK	Tax	(\$2.77)	\$0.00	(\$2.77)
			SPYGLASS PL		NC 28214	\$100					adjustment on Bill	_		CHAR	Tax	(\$1.63)	\$0.00	(\$1.63)
											#0039055215-2017-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$4.40
DERESPINIS,	DERESPINIS,	DERESPINIS,	13128				0043149276	MARTHA	PENDING	239522575	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
LISA MARIE	LISA MARIE	JOSEPH	CENTENNIAL		HUNTERSVILLE	\$100					adjustment on Bill			CHAR	Tax	(\$120.54)	\$0.00	(\$120.54)

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down and	Re	eport Date 11/8/20	18 9:24:20 AM	, NC 28078				ı		#0043149276-2017-			0.115		(444 44)	****	/***
			00	, 110 200.0						2017-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
													HUNT	Tax	\$76.80	\$0.00	\$76.80
													HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
																Refund	\$53.74
	DERODRIGUE		12706	CHARLOTTE,		0044413483	TNW9225	PENDING	239579400	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
Z, ELEAZAR	Z, ELEAZAR		WETHERBURN	NC 28262	\$100					adjustment on Bill			CHAR	Tax	(\$40.81)	\$0.00	(\$40.81)
DEL ANGEL	DEL ANGEL		LN							#0044413483-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2010-0000			CHARFD	Tax	\$6.68	\$0.00	\$6.68
													POLC	Tax	\$17.92	\$0.00	\$17.92
																Refund	\$46.21
DEROSSETT,	DEROSSETT,		9002 LONG			0043983485	PKK1929	PENDING	239337895	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
JOSHUA	JOSHUA	CLARA KAY	PICKETT CT	HUNTERSVILLE	\$100					adjustment on Bill			CHAR	Tax	(\$128.63)	\$0.00	(\$128.63)
DWAYNE	DWAYNE			, NC 28078						#0043983485-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2018-0000			HUNTFD	Tax	\$13.16	\$0.00	\$13.16
													HUNTLE	Tax	\$56.48	\$0.00	\$56.48
																Refund	\$88.99
DEVONEY,	DEVONEY,		105 N	DAVIDSON, NC	Adiustment <	0044547912	FJN8211	PENDING	239338980	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
MICHAEL	MICHAEL		DOWNING ST	28036	\$100					adjustment on Bill			CHAR	Tax	(\$103.80)	\$0.00	(\$103.80)
JAMES	JAMES									#0044547912-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2018-0000			DAVI	Tax	\$74.34	\$0.00	\$74.34
													DAVI	Vehicle Fee	\$20.00	\$0.00	\$20.00
													D/WI	Veriloie i ee	Ψ20.00	Refund	\$39.46
DEVONEY.	DEVONEY.		105 N	DAVIDSON, NC	Adjustment <	0044547821	FJN8210	PENDING	220240625	Refund Generated due to	Situe orror	10/26/2019	MECK	Tax	\$0.00	\$0.00	\$0.00
MICHAEL	MICHAEL		DOWNING ST	28036	\$100	0044547621	F3140210	FEINDING	239340023	adjustment on Bill	Situs error	10/20/2010	CHAR	Tax	(\$80.34)	\$0.00	(\$80.34)
JAMES	JAMES				****					#0044547821-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2018-0000				Tax			
													DAVI		\$57.54	\$0.00	\$57.54
													DAVI	Vehicle Fee	\$20.00	\$0.00	\$20.00
DOD	DOD		5040114001	OLIABI OTTE	A.P. 1	0044044700	DI(14070	DENIDING	000500400	D (10) 11)	0.1	10/07/0010	MEOK		00.00	Refund	\$32.80
DGR	DGR WATERPROOF	_	5216 HARRI ANN DR	CHARLOTTE, NC 28227	Adjustment < \$100	0044044736	PKJ4679	PENDING	239522480	Refund Generated due to adjustment on Bill	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
	ING COMPAN		ANN DR	NC 20221	\$100					#0044044736-2018-			CHAR	Tax	(\$80.15)	\$0.00	(\$80.15)
LLC	LLC									2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
													MINTFD	Tax	\$13.12	\$0.00	\$13.12
													MINTLE	Tax	\$35.19	\$0.00	\$35.19
																Refund	\$61.84
	DIAZ ANDUJO),	7321 MORRIS	CHARLOTTE,		0044018536	FHD8500	PENDING	239580110	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
ADRIANA ISABEL	ADRIANA ISABEL		POND DR	NC 28227	\$100					adjustment on Bill #0044018536-2018-			CHAR	Tax	(\$10.80)	\$0.00	(\$10.80)
IOADEL	ISABEL									2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2010 0000			MINTFD	Tax	\$1.77	\$0.00	\$1.77
													MINTLE	Tax	\$4.74	\$0.00	\$4.74
																Refund	\$34.29
		, DIAZ INFANTE,		APT 210		0043406295	EDA5038	PENDING	239522390	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
JOSE	JOSE	CARINE	HOPEWELL	HUNTERSVILLE	\$100					adjustment on Bill			CHAR	Tax	(\$98.85)	\$0.00	(\$98.85)
ANTONIO	ANTONIO	ADRIENNE	AVE	, NC 28078						#0043406295-2017- 2017-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2017-0000			HUNT	Tax	\$62.98	\$0.00	\$62.98
													HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
																Refund	\$45.87
DIAZ, RAMON	DIAZ, RAMON	I	12700 PINE	APT 207 PINEVILLE, NC		0044468486	PKV3503	PENDING	95055888	Refund Generated due to	Mileage	10/11/2018	MECK	Tax	(\$38.65)	\$0.00	(\$38.65)
			ACRES AVE	28134	\$100					adjustment on Bill			PINE	Tax	(\$17.84)	\$0.00	(\$17.84)
										#0044468486-2018-					, ,	Refund	\$56.49
DIAZ, RAMON	DIAZ, RAMON	1	12700 PINE	APT 207 PINEVILLE, NC	Adjustment >=	0044468582	PKV3504	PENDING	94697018	Refund Generated due to	Mileage	10/03/2018	MECK	Tax	(\$114.75)	\$0.00	(\$114.75)
,	,		ACRES AVE	28134	\$100					adjustment on Bill			PINE	Tax	(\$52.97)	\$0.00	(\$52.97)
										#0044468582-2018-					()	Refund	\$167.72
DICKENS,	DICKENS,		5207 ROSE	DURHAM, NC	Adjustment <	0044729660	DLC3619	PENDING	191618692	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
DAYMONT	DAYMONT		GARDEN LN	27707	\$100	2320000	22000.0	. 2.12.10	.0.0.0002	adjustment on Bill	3,000 0,101		CHAR	Tax	(\$36.67)	\$0.00	(\$36.67)
DATE	BOWLE			2	Ţ.00			1		"0044700000 0047		1	CHAR	Idx	(ψου.υτ)	ψυ.υυ	(φου.υ/)

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DUNNELL	DONNELL										#UU44/2966U-2U1/- 2017-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2017-0000			CHARFD	Tax	\$6.13	\$0.00	\$6.13
																	Refund	\$60.54
DICKERSON,	DICKERSON,		8618 TWINED		CHARLOTTE,		0044436059	FJL1868	PENDING	239522170	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
CARMELLA MONIQUE	CARMELLA MONIQUE		CREEK LN		NC 28227	\$100					adjustment on Bill #0044436059-2018-			CHAR	Tax	(\$131.00)	\$0.00	(\$131.00)
MONIQUE	MUNIQUE										2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2010-0000			MINTFD	Tax	\$21.44	\$0.00	\$21.44
														MINTLE	Tax	\$57.52	\$0.00	\$57.52
																	Refund	\$82.04
DIGNACCO,	DIGNACCO,		5820 MARKET	APT 2105	CHARLOTTE,		0044658106	FJM1434	PENDING	239523265	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
MARK DAVID	MARK DAVID		WAYDR		NC 28277	\$100					adjustment on Bill #0044658106-2018-			CHAR	Tax	(\$23.95)	\$0.00	(\$23.95)
											2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
														CHARFD	Tax	\$3.92	\$0.00	\$3.92
														CHARLE	Tax	\$10.52	\$0.00	\$10.52
																	Refund	\$39.51
DILEO,	DILEO,	DILEO, JANET	7441		CHARLOTTE,	Adjustment <	0044220829	DJL9875	PENDING	239579200	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
NICHOLAS VINCENT JR	NICHOLAS VINCENT JR	ELAINE	HAMILTON BRIDGE RD		NC 28278	\$100					adjustment on Bill #0044220829-2018-			CHAR	Tax	(\$129.26)	\$0.00	(\$129.26)
VIIVOLIVI SIX	VIIVOLIVI SIX		BRIDGERD								2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
														CHARFD	Tax	\$21.16	\$0.00	\$21.16
														POLC	Tax	\$56.76	\$0.00	\$56.76
										1					_		Refund	\$81.34
DL PETERSON TRUST	DL PETERSON TRUST		940 RIDGEBROOK		SPARKS, MD 21152	Adjustment < \$100	0044391421	FJL6223	PENDING	239521925	Refund Generated due to adjustment on Bill	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
IRUSI	IRUSI		RD		21152	\$100					#0044391421-2018-			CHAR	Tax	(\$147.93)	\$0.00	(\$147.93)
			I TO								2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
														MATT	Tax	\$107.46	\$0.00	\$107.46
														MATT	Vehicle Fee	\$25.00	\$0.00	\$25.00
								=				011	10/00/00/00	1,15017	_	***	Refund	\$45.47
MARIE	DODD, SUSAN MARIE		8425 LOCHINVAR		CHARLOTTE, NC 28227	Adjustment < \$100	0044285131	FHH2455	PENDING	239576910	Refund Generated due to adjustment on Bill	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
WARIE	IVIARIE		DR		NC 20221	\$100					#0044285131-2018-			CHAR	Tax	(\$11.92)	\$0.00	(\$11.92)
			DIX								2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
														MINTFD	Tax	\$1.95	\$0.00	\$1.95
														POLC	Tax	\$5.24	\$0.00	\$5.24
DOMINICHEZ	DOMINGUEZ.		10710		CHARLOTTE.	A -15	0044240314	PAH4399	PENDING	22052222	Refund Generated due to	0:4	10/27/2018	MECK	T	\$0.00	Refund	\$34.73
	CONCEPCION		CANDLESTICK		NC 28273	\$100	0044240314	PAH4399	PENDING	239522830	adjustment on Bill	Situs error	10/2//2018	CHAR	Tax		(\$0.30)	(\$0.30)
DONOLI CICIV	CONCEI CION		CT		140 20275	\$100					#0044240314-2017-				Tax	(\$13.88)	(\$0.39)	(\$14.27) (\$30.00)
											2017-0000			CHAR MATT	Vehicle Fee Tax	(\$30.00) \$9.86	\$0.00 \$0.49	(\$30.00) \$10.35
														MATT	Vehicle Fee	\$25.00	\$0.49	\$25.00
														IVIATT	verlicie ree	\$23.00	Refund	\$9.22
ONIACHISTIN	DONAGUSTIN.		8704	APT 10		Adiustment <	0044021512	FHE7744	PENDING	220922650	Refund Generated due to	Situe orror	10/30/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
JULIO	JULIO		PINNACLE	AFT 10	HUNTERSVILLE		0044021312	FILETTAA	FEINDING	239022030	adjustment on Bill	Situs error	10/30/2016	CHAR	Tax	(\$58.62)	\$0.00	(\$58.62)
GONZALEZ	GONZALEZ		CROSS RD		, NC 28078	****					#0044021512-2018-			CHAR	Vehicle Fee	(\$30.02)	\$0.00	(\$30.02)
											2018-0000			HUNT	Tax	\$36.58	\$0.00	\$36.58
														HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
														HONT	Verlicie i ee	Ψ20.00	Refund	\$32.04
DOUGLAS,	DOUGLAS,	DOUGLAS,	13507		PINEVILLE, NC	∆diustment <	0009510816	ZNH8109	PENDING	190458984	Refund Generated due to	Situs error	10/16/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
STACEY	STACEY	LYNN MARIE	HONEYTREE		28134	\$100	5505510010	214110109	I LINDING	130430304	adjustment on Bill	Citus Giroi	10/10/2010	PINE	Tax	(\$38.91)	\$0.00	(\$38.91)
MARQUETTE			LN								#0009510816-2018-			CHARFD	Tax	\$8.19	\$0.00	\$8.19
											2018-0000			POLC	Tax	\$21.98	\$0.00	\$21.98
														1 020	Tun	Ψ21.00	Refund	\$8.74
DOZIER.	DOZIER.	DOZIER.	14815		PINEVILLE, NC	Adjustment <	0044486747	FHL2165	PENDING	239521950	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
ANTHONY	ANTHONY		BERGERAC CT		28134	\$100	3344400141	11122100	1 21121110	200021000	adjustment on Bill	Situs 51101	.5,27,2010	CHAR	Tax	(\$44.83)	\$0.00	(\$44.83)
ALLEN	ALLEN	ISADORA									#0044486747-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
							1				2018-0000							(200.00)



NCVTS Pending Refund report

														CHARLE	Tax	\$19.69	\$0.00	\$19.6
																	Refund	\$47.8
DRAYTON,	DRAYTON,		7112				0044707756	PHK6446	PENDING	239177235	Refund Generated due to	Situs error	10/25/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
SANDRA DEE FAY	SANDRA DEE FAY		SWEETFIELD		HUNTERSVILLE , NC 28078	\$100					adjustment on Bill #0044707756-2018-			CHAR	Tax	(\$12.17)	\$0.00	(\$12.1
FAY	FAY		DR		, NC 28078						2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
											2010 0000			HUNTFD	Tax	\$1.25	\$0.00	\$1.2
														HUNTLE	Tax	\$5.34	\$0.00	\$5.3
																	Refund	\$35.5
DRUZBIK,	DRUZBIK,		15323 E ROCK		DAVIDSON, NC		0044447970	FJP4320	PENDING	239025010	Refund Generated due to	Situs error	10/24/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
MICHAEL	MICHAEL		CT		28036	\$100					adjustment on Bill			CHAR	Tax	(\$86.16)	\$0.00	(\$86.16
BERNARD	BERNARD										#0044447970-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2010-0000			DAVI	Tax	\$61.71	\$0.00	\$61.7
														DAVI	Vehicle Fee	\$20.00	\$0.00	\$20.00
																	Refund	\$34.45
DUARTE,	DUARTE,		5113		CHARLOTTE,	Adjustment <	0039571896	FBE8577	PENDING	143894682	Refund Generated due to		10/31/2018	MECK	Tax	(\$11.68)	\$0.00	(\$11.68
YESSY YADIRA	YESSY YADIRA		MILHAVEN LN		NC 28269	\$100					adjustment on Bill	RBLT TTL		CHAR	Tax	(\$6.93)	\$0.00	(\$6.93
											#0039571896-2018-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$18.61
DUBNICK,	DUBNICK,		16849 DOE		CORNELIUS,	Adjustment <	0044219476	FHF6749	PENDING	141956661	Refund Generated due to	Mileage	10/02/2018	MECK	Tax	(\$14.09)	\$0.00	(\$14.09
DEBRA	DEBRA		VALLEY CT		NC 28031	\$100					adjustment on Bill			CORN	Tax	(\$4.37)	\$0.00	(\$4.37
TALLENT	TALLENT										#0044219476-2018-			CORN	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$18.46
DUKE ENERGY	DUKE ENERGY		526 S		CHARLOTTE,	Adjustment >=	0039828947	DJK8297	PENDING	238347625	Refund Generated due to	Exempt	10/18/2018	MECK	Tax	(\$113.95)	\$0.00	(\$113.95
BUSINESS	BUSINESS		CHURCH ST		NC 28202	\$100					adjustment on Bill	Property		CHAR	Tax	(\$66.87)	\$0.00	(\$66.87
SERVICES,	SERVICES,										#0039828947-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
LLC	LLC										2017-0000-00			SPC1	Tax	(\$2.35)	\$0.00	(\$2.35
														SPC2	Tax	(\$3.26)	\$0.00	(\$3.26
																,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Refund	\$216.43
DURANTE,	DURANTE,		8716 SWEET		CHARLOTTE,	Adjustment <	0043577141	PJW1378	PENDING	239176915	Refund Generated due to	Situs error	10/25/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
MABEL	MABEL		SAGE LN		NC 28227	\$100					adjustment on Bill			CHAR	Tax	(\$110.01)	\$0.00	(\$110.01
ELIZABETH	ELIZABETH										#0043577141-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			MINTFD	Tax	\$18.01	\$0.00	\$18.01
														POLC	Tax	\$48.31	\$0.00	\$48.31
																	Refund	\$73.69
DYER,	DYER,	DYER, JACOB	14924		MINT HILL, NC	Adjustment <	0043043300	CE21194	PENDING	143713704	Refund Generated due to	Assessed In	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
MIRANDA	MIRANDA	HALL	SHINGLE OAK		28227	\$100					adjustment on Bill	Err		CHAR	Tax	(\$12.88)	\$0.00	(\$12.88
FRASER	FRASER		RD								#0043043300-2017-			MINT	Tax	\$7.26	\$0.00	\$7.26
											2017-0000				Tun	V20	Refund	\$5.62
DYER,	DYER,		14294		MINT HILL, NC	Δdiustment >=	0042725352	3260UF	PENDING	239577760	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
MIRANDA	MIRANDA		SHINGLE OAK		28227	\$100	0042720002	020001	LINDING	200011100	adjustment on Bill	Ollus Ciroi	10/20/2010	CHAR	Tax	(\$230.21)	\$0.00	(\$230.21
FRASER	FRASER		RD								#0042725352-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2017-0000			MINT	Tax	\$129.84	\$0.00	\$129.84
														MINT	Vehicle Fee	\$10.00	\$0.00	\$10.00
														IVIIIVI	verlicie ree	\$10.00	Refund	\$10.00
DZHAFARI.	DZHAFARI,		14309		PINEVILLE, NC	Adjustment <	0044472944	FJM5234	PENDING	220570570	Refund Generated due to	Situe orror	10/29/2018	MECK	Tax	\$0.00		
TIMUR	TIMUR		EGGLESTONE		28134	\$100	0044412944	rJIVIDZ34	PENDING	2393/93/0	adjustment on Bill	Situs error	10/29/2010	CHAR	Tax		\$0.00 \$0.00	\$0.00 (\$12.22
AFISOVICH	AFISOVICH		DR		20104	ψισο					#0044472944-2018-			CHAR	Vehicle Fee	(\$12.22)		
											2018-0000			PINEFD		(\$30.00)	\$0.00	(\$30.00
															Tax	\$2.00	\$0.00	\$2.00
														PINELE	Tax	\$5.37	\$0.00	\$5.37
EDD 1444	EDD 1444:=		0700 ((1)05)	ADT 044		A P	0011001501	DIGNIAGOS	DENIDING	2000001:-	D (10 11: :	0:1	10/00/0010	MEON	_	40.00	Refund	\$34.85
EDD, JAMIE LYNN	EDD, JAMIE LYNN		9708 KINCEY AVE	APT 314	HUNTERSVILLE	Adjustment < \$100	0044691564	PKW1908	PENDING	239823145	Refund Generated due to adjustment on Bill	Situs error	10/30/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
LININ	LININ		AVE		, NC 28078	\$100					#0044691564-2018-			CHAR	Tax	(\$53.17)	\$0.00	(\$53.17
					, 140 20070						2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											20.0 0000			HUNT	Tax	\$33.18	\$0.00	\$33.18



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													HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.0
																Refund	\$29.
EDWARDS,	EDWARDS,	14001	_			0043919192	PKK2247	PENDING	239339615	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0
JONATHAN ISAAC	JONATHAN ISAAC	MCCORD F	D	HUNTERSVILLE	\$100					adjustment on Bill			CHAR	Tax	(\$22.33)	\$0.00	(\$22.
ISAAC	ISAAC			, NC 28078						#0043919192-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
										2010-0000			HUNTFD	Tax	\$2.29	\$0.00	\$2.
													POLC	Tax	\$9.81	\$0.00	\$9.
																Refund	\$40.
EICHHORN,	EICHHORN,	9027		CHARLOTTE,		0044730265	PKR4486	PENDING	239338300	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
KARA MARIE	KARA MARIE	CHESHAMI)R	NC 28227	\$100					adjustment on Bill			CHAR	Tax	(\$12.56)	\$0.00	(\$12.5
										#0044730265-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
										2018-0000			MINTFD	Tax	\$2.06	\$0.00	\$2.0
													MINTLE	Tax	\$5.52	\$0.00	\$5.
																Refund	\$34.9
ELITE	ELITE	9315 OLIV	E	SAINT LOUIS,	Adjustment <	0044324912	FHT4951	PENDING	239522145	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
ELECTRONICS	ELECTRONICS	BLVD		MO 63132	\$100					adjustment on Bill			CHAR	Tax	(\$110.02)	\$0.00	(\$110.02
										#0044324912-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2018-0000			CHARFD	Tax	\$18.01	\$0.00	\$18.0
													CHARLE	Tax	\$48.31	\$0.00	\$48.3
																Refund	\$73.7
EL-	EL-	12645		PINEVILLE, NC	Adjustment <	0044730803	FJM1786	PENDING	239523230	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
//ASHHARAWY	MASHHARAWY	WOODSID	E	28134	\$100					adjustment on Bill			CHAR	Tax	(\$4.89)	\$0.00	(\$4.89
AMER SOBHI	, AMER SOBHI	FALLS RE								#0044730803-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2018-0000			PINEFD	Tax	\$0.80	\$0.00	\$0.8
													PINELE	Tax	\$2.15	\$0.00	\$2.1
													1 111222	1 47	\$2.10	Refund	\$31.9
EMMI.	EMMI, ADELINA	19438 EAS	т	CORNELIUS,	Adjustment <	0044363799	FJP3921	PENDING	239339505	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
ADELINA	MARIE	BATTERYS		NC 28031	\$100	0044000700	1010021	LINDING	200000000	adjustment on Bill	Ollus Ciroi	10/20/2010	CHAR	Tax	(\$34.36)	\$0.00	(\$34.36
MARIE					****					#0044363799-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2018-0000			CORN	Tax	\$17.93	\$0.00	\$17.9
													CORN	Vehicle Fee	\$10.00	\$0.00	\$10.0
													CORN	verlicie ree	\$10.00	Refund	\$36.4
ED DI LIMBING	ER PLUMBING	648	APT C	MATTHEWS,	Adiustment <	0043187477	PEZ9732	PENDING	220522195	Refund Generated due to	Situe orror	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
	SERVICES INC	MATTHEW		NC 28105	\$100	0043167477	PEZ9132	PENDING	239323103	adjustment on Bill	Situs error	10/2//2016	CHAR	Tax		\$0.00	(\$135.47
DEITTIOLO 1140	OLIVIOLO IIVO	MINT HILL F		110 20100	ψισσ					#0043187477-2017-			-		(\$135.47)		
										2017-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
													MATT MATT	Tax Vehicle Fee	\$96.22	\$0.00	\$96.2
													MATI	venicie Fee	\$25.00	\$0.00	\$25.0
							==							_	****	Refund	\$44.2
ESCALANTE, DIDIER	ESCALANTE, DIDIER	2435 AUTU VALLEY D		3 WINSTON SALEM, NC	Adjustment < \$100	0044044521	EFJ2367	PENDING	191341916	Refund Generated due to adjustment on Bill	Situs error	10/25/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
KATHERINE	KATHERINE	VALLET D	`	27103	\$100					#0044044521-2017-			CHAR	Tax	(\$36.29)	\$0.00	(\$36.29
IVATTILITATIVE	IVATTILINIAL			27100						2017-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
													CHARFD	Tax	\$6.06	\$0.00	\$6.0
			_													Refund	\$60.2
ESTEVEZ,	ESTEVEZ,	19806 ON		CORNELIUS,		0044803219	CLJ8847	PENDING	239340855	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
DANIEL	DANIEL	NORMAN BLVD		NC 28031	\$100					adjustment on Bill #0044803219-2018-			CHAR	Tax	(\$37.39)	\$0.00	(\$37.39
		BLVD								2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2010 0000			HUNT	Tax	\$23.33	\$0.00	\$23.3
													HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.0
																Refund	\$24.0
EVARISTO,	EVARISTO,	101 SEAGI				0044525351	PKV4007	PENDING	239337590	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
CIRILA	CIRILA	ST APT B		HUNTERSVILLE	\$100					adjustment on Bill			CHAR	Tax	(\$10.80)	\$0.00	(\$10.80
ESPINOZA	ESPINOZA			, NC 28078						#0044525351-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2018-0000			HUNTFD	Tax	\$1.11	\$0.00	\$1.1
													HUNTLE	Tax	\$4.74	\$0.00	\$4.7



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EVENTS/COM	EVENTS/COM		211 W	STE 204	MATTHEWS,	Adjustment <	0043586632	EDE6236	PENDING	239522030	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
INC	INC		MATTHEWS ST		NC 28105	\$100					adjustment on Bill			CHAR	Tax	(\$92.58)	\$0.00	(\$92.5
											#0043586632-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.
											2017-0000			MATT	Tax	\$65.76	\$0.00	\$65
														MATT	Vehicle Fee	\$25.00	\$0.00	\$25
																	Refund	\$31.
VERT, ELYSE	EVERT, ELYSE		321 CYPRESS			Adjustment <	0043857393	PKK1857	PENDING	239522455	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.
JOAN	JOAN		POINT		HUNTERSVILLE	\$100					adjustment on Bill			CHAR	Tax	(\$87.28)	\$0.00	(\$87.2
					, NC 28078						#0043857393-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
											2018-0000			HUNT	Tax	\$54.47	\$0.00	\$54.
														HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.
																	Refund	\$42.
EZELL,	EZELL,		118 HUNTERS			Adjustment <	0044547503	PKW1590	PENDING	239177620	Refund Generated due to	Situs error	10/25/2018	MECK	Tax	\$0.00	\$0.00	\$0.
CONNOR	CONNOR		RD		HUNTERSVILLE	\$100					adjustment on Bill			CHAR	Tax	(\$5.82)	\$0.00	(\$5.8
DOUGLAS	DOUGLAS				, NC 28078						#0044547503-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
											2018-0000			HUNT	Tax	\$3.63	\$0.00	\$3.6
														HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.0
																	Refund	\$12.1
FACILITY	FACILITY		930		MATTHEWS,	Adjustment <	0044838923	PKV1973	PENDING	239025020	Refund Generated due to	Situs error	10/24/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
SYSTEMS	SYSTEMS		MATTHEWS		NC 28105	\$100					adjustment on Bill			CHAR	Tax	(\$20.33)	\$0.00	(\$20.3
SERVICES INC	SERVICES INC		MINT HILL RD								#0044838923-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
											2018-0000			MATT	Tax	\$14.77	\$0.00	\$14.
														MATT	Vehicle Fee	\$25.00	\$0.00	\$25.0
																	Refund	\$10.5
FACILITY	FACILITY		930		MATTHEWS,	Adjustment <	0044056448	FFN9463	PENDING	239522130	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
SYSTEMS	SYSTEMS		MATTHEWS		NC 28105	\$100					adjustment on Bill			CHAR	Tax	(\$40.32)	\$0.00	(\$40.32
SERVICES INC	SERVICES INC		MINT HILL RD								#0044056448-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			MATT	Tax	\$29.29	\$0.00	\$29.2
														MATT	Vehicle Fee	\$25.00	\$0.00	\$25.0
																	Refund	\$16.0
	FAIRWEATHER		13946				0044457491	PKW1661	PENDING	239337705	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
, LINDON	, LINDON		PINELOFT DR		HUNTERSVILLE	\$100					adjustment on Bill			CHAR	Tax	(\$145.53)	\$0.00	(\$145.53
					, NC 28078						#0044457491-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			HUNTFD	Tax	\$14.89	\$0.00	\$14.8
														HUNTLE	Tax	\$63.91	\$0.00	\$63.9
																	Refund	\$96.7
	FARHANIZADE		7200		CHARLOTTE,	Adjustment <	0043431756	PFJ7687	PENDING	239337810	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
H, JAMAL	H, JAMAL		GOVERNORS		NC 28277	\$100					adjustment on Bill			CHAR	Tax	(\$123.31)	\$0.00	(\$123.31
			ROW								#0043431756-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2017-0000			MATT	Tax	\$87.58	\$0.00	\$87.5
														MATT	Vehicle Fee	\$25.00	\$0.00	\$25.0
																	Refund	\$40.7
ARIAS, JANET	FARIAS, JANET		5933		CHARLOTTE,	Adjustment <	0043933568	FHD9031	PENDING	239177000	Refund Generated due to	Situs error	10/25/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
			TYNWALD LN		NC 28227	\$100					adjustment on Bill			CHAR	Tax	(\$9.43)	\$0.00	(\$9.43
											#0043933568-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2010-0000			MINTFD	Tax	\$1.54	\$0.00	\$1.5
														MINTLE	Tax	\$4.14	\$0.00	\$4.1
																	Refund	\$33.7
FARLEY,	FARLEY,	FARLEY,	12 SHAGBARK		ASHEVILLE,	Adjustment <	0043729627	ADC9635	PENDING	239523120	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
VERNON	VERNON	ROSALIND	DR		NC 28806	\$100					adjustment on Bill			CHAR	Tax	(\$16.23)	\$0.00	(\$16.23
RICKY	RICKY	SWINTON									#0043729627-2017- 2017-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2017-0000			MINT	Tax	\$9.15	\$0.00	\$9.1
														MINT	Vehicle Fee	\$10.00	\$0.00	\$10.0



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																	Refund	\$27.0
FAULK,	FAULK,		15515 EWART RD		LILINITEDOVILLE		0043583900	FHH4570	PENDING	239577705	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
ASHLEY ANN	ASHLEY ANN		RD RD		HUNTERSVILLE , NC 28078	\$100					adjustment on Bill #0043583900-2018-			CHAR	Tax	(\$10.41)	\$0.00	(\$10.41
					, 140 20070						2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
														HUNTFD	Tax	\$1.07	\$0.00	\$1.0
														HUNTLE	Tax	\$4.57	\$0.00	\$4.57
																	Refund	\$34.77
	FAULK, DANIEL		15515 EWART				0043968211	FHH5594	PENDING	239339025	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
DANIEL MCFARLAND	MCFARLAND		RD		HUNTERSVILLE , NC 28078	\$100					adjustment on Bill #0043968211-2018-			CHAR	Tax	(\$12.32)	\$0.00	(\$12.32)
WICH AIRLAND					, 140 20070						2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2010 0000			HUNTFD	Tax	\$1.26	\$0.00	\$1.26
														HUNTLE	Tax	\$5.41	\$0.00	\$5.41
																	Refund	\$35.65
FEDOROV,	FEDOROV,		6421	APT 6215	CHARLOTTE,	Adjustment >=	0044553106	FJL1490	PENDING	239338895	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
DMITRY IGOREVICH	DMITRY IGOREVICH		PROVIDENCE FARM LN		NC 28277	\$100					adjustment on Bill #0044553106-2018-			CHAR	Tax	(\$239.46)	\$0.00	(\$239.46)
IGUREVICH	IGUREVICH		FARIVI LIN								2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2010 0000			CHARFD	Tax	\$39.20	\$0.00	\$39.20
														POLC	Tax	\$105.15	\$0.00	\$105.15
																	Refund	\$125.11
FEDOROV,	FEDOROV,	FEDOROVA,	6421	APT 6215	CHARLOTTE,		0044232224	FJB1782	PENDING	239522265	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
DMITRY	DMITRY	YULIA	PROVIDENCE		NC 28277	\$100					adjustment on Bill			CHAR	Tax	(\$212.54)	\$0.00	(\$212.54)
IGOREVICH	IGOREVICH	SERGEYEVNA	FARM LN								#0044232224-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000			CHARFD	Tax	\$34.79	\$0.00	\$34.79
														CHARLE	Tax	\$93.33	\$0.00	\$93.33
																	Refund	\$114.42
FELLS,	FELLS,		4509 FOX		CHARLOTTE,	Adjustment <	0044306269	FBV7543	PENDING	143104101	Refund Generated due to	Adjustment	10/19/2018	MECK	Tax	(\$31.78)	\$0.00	(\$31.78)
DERRICK	DERRICK		THORNE DR		NC 28216	\$100					adjustment on Bill			CHAR	Tax	(\$18.86)	\$0.00	(\$18.86)
FRANCOIS	FRANCOIS										#0044306269-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000-00						Refund	\$80.64
FERGUSON,	FERGUSON,		11533 BRIEF		CHARLOTTE,	Adjustment <	0022767674	WYX2742	PENDING	239826175	Refund Generated due to	Adjustment	10/31/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
BILLY REECE	BILLY REECE		RD		NC 28227	\$100					adjustment on Bill			CHAR	Tax	(\$45.30)	\$0.00	(\$45.30)
											#0022767674-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000			MINTFD	Tax	\$7.42	\$0.00	\$7.42
														POLC	Tax	\$19.89	\$0.00	\$19.89
																	Refund	\$47.99
FERRELL.	FERRELL.		12141			Adjustment <	0043960946	FEL8698	PENDING	239339065	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
GREGORY	GREGORY		ASBURY		HUNTERSVILLE	\$100					adjustment on Bill			CHAR	Tax	(\$29.27)	\$0.00	(\$29.27)
DELAINE	DELAINE		CHAPEL RD		, NC 28078						#0043960946-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000			HUNTFD	Tax	\$3.00	\$0.00	\$3.00
														POLC	Tax	\$12.85	\$0.00	\$12.85
																¥ 12.00	Refund	\$43.42
FIELDER.	FIELDER,		266 SOUTH ST		DAVIDSON, NC	Adjustment <	0044690286	FJP4915	PENDING	239338265	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
JENNIFER	JENNIFER		200 000 01		28036	\$100	0011000200		. 2.1510	200000200	adjustment on Bill	Citao Ciro:	10/20/2010	CHAR	Tax	(\$39.63)	\$0.00	(\$39.63)
DYAN	DYAN										#0044690286-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000			DAVI	Tax	\$28.39	\$0.00	\$28.39
														DAVI	Vehicle Fee	\$20.00	\$0.00	\$20.00
														D/WI		Q20.00	Refund	\$20.00
FLESCH JOHN	FLESCH, JOHN		8304 CONNER		CHARLOTTE,	Adjustment <	0043442424	PKK1238	PENDING	239340520	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
	GARY UIT DE		RIDGE LN		NC 28269	\$100	5540442424	7 10(1200	1 21121110	2000-10020	adjustment on Bill	31.03 51101	.5,20,2010	CHAR	Tax	(\$19.06)	\$0.00	(\$19.06)
											#0043442424-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000			CHARED	Tax	\$3.12	\$0.00	\$3.12
														POLC	Tax	\$8.37	\$0.00	\$8.37
														FOLC	Iax	φυ.στ	Refund	\$37.57
FLETCHER.	FLETCHER.	-	C/O PATTY	PO BOX 982		A directors out	0043406734	FHH4327	PENDING	220022420	Refund Generated due to	Citus orr	10/20/2019	MECK	Tax	\$0.00	\$0.00	\$0.00
I LE I OHEK,	I LETOTIER,		5/0 FALLY	1 0 000 902		Aujustine ili <	0043400734	FI II 14327	FEINDING	233023130	Trending Generated due to	Jilus el 101	10/30/2010	IVIECK	Idx	φυ.υυ	φυ.υυ	φ0.00

KAY LYNN	KAY LYNN		FLETCHER	HUNTERSVILLE	\$100					adjustment on Bill			CHAR	Tax	(\$49.99)	\$0.00	(\$49.99
			1221011211	, NC 28070	V.00					#0043406734-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2018-0000			HUNT	Tax	\$31.20	\$0.00	\$31.2
													HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.0
													TION	Verlicie i ee	Ψ20.00	Refund	\$28.7
FLORES.	FLORES, RUTH	4	11326	CHARLOTTE,	Adjustment <	0044728915	PKV4093	PENDING	239338700	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
RUTH	. 201120, 11011		CLAYFORD	NC 28215	\$100	0011120010		. 2.15.110	200000.00	adjustment on Bill	Ondo orror	10/20/2010	CHAR	Tax	(\$5.18)	\$0.00	(\$5.18
			RDG							#0044728915-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2018-0000			CHARFD	Tax	\$0.85	\$0.00	\$0.85
													CHARLE	Tax	\$2.27	\$0.00	\$2.27
																Refund	\$32.06
FLORES,	FLORES,		9704 E	MATTHEWS,	Adjustment <	0043570665	FFX4071	PENDING	239338420	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
VALDEMAR	VALDEMAR		INDEPENDENC	NC 28105	\$100					adjustment on Bill			CHAR	Tax	(\$37.57)	\$0.00	(\$37.57
			E BLVD							#0043570665-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2018-0000			MATT	Tax	\$27.29	\$0.00	\$27.29
													MATT	Vehicle Fee	\$25.00	\$0.00	\$25.00
																Refund	\$15.28
FLORES,	FLORES,		9704 E	MATTHEWS,	Adjustment <	0043844188	FFW1115	PENDING	239338875	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
VALDEMAR	VALDEMAR		INDEPENDENC	NC 28105	\$100					adjustment on Bill #0043844188-2018-			CHAR	Tax	(\$122.07)	\$0.00	(\$122.07)
			E BLVD							#0043844188-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2010 0000			MATT	Tax	\$88.68	\$0.00	\$88.68
													MATT	Vehicle Fee	\$25.00	\$0.00	\$25.00
																Refund	\$38.39
FORKER,	FORKER,		9220 SURREY	MINT HILL, NC		0044468610	7C4387	PENDING	239339440	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
KRISTIN LOUISE	KRISTIN LOUISE		RD	28227	\$100					adjustment on Bill #0044468610-2018-			CHAR	Tax	(\$46.67)	\$0.00	(\$46.67)
LOUIDL	LOUIDE									2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
													MINTFD	Tax	\$7.64	\$0.00	\$7.64
													POLC	Tax	\$20.49	\$0.00 Refund	\$20.49 \$48.54
FORKER.	FORKER,		9220 SURREY	MINT HILL, NC	A dissatura ent <	0044469674	FJL2316	PENDING	220570625	Refund Generated due to	Citus arrar	10/20/2019	MECK	Tax	\$0.00	\$0.00	\$48.54
KRISTIN	KRISTIN		RD RD	28227	\$100	0044400071	FJL2316	PENDING	239379633	adjustment on Bill	Situs error	10/29/2016	CHAR	Tax	(\$39.29)	\$0.00	(\$39.29)
LOUISE	LOUISE			20221	\$100					#0044468671-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2018-0000			MINTED	Tax	\$6.43	\$0.00	\$6.43
													MINTLE	Tax	\$17.25	\$0.00	\$17.25
													WIITTEE	Tux	ψ17.20	Refund	\$45.61
FRACTION.	FRACTION.	FRACTION.	3212	MATTHEWS.	Adjustment <	0044856522	PBB3128	PENDING	239577075	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	(\$0.47)	(\$0.47)
KARYN	KARYN	DAVID SCOTT	SAVANNAH	NC 28105	\$100					adjustment on Bill			CHAR	Tax	(\$69.08)	(\$2.98)	(\$72.06)
LAWRENCE	LAWRENCE		HILLS DR							#0044856522-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2017-0000			MATT	Tax	\$49.06	\$2.45	\$51.51
													MATT	Vehicle Fee	\$25.00	\$0.00	\$25.00
																Refund	\$26.02
FRANKLIN,	FRANKLIN,		7500	CHARLOTTE,	Adjustment >=	0044763113	63559	PENDING	143315793	Refund Generated due to	Over	10/23/2018	MECK	Tax	(\$88.49)	\$0.00	(\$88.49)
PATRICIA	PATRICIA		HUBBARD	NC 28269	\$100					adjustment on Bill	Assessment		CHAR	Tax	(\$52.54)	\$0.00	(\$52.54)
PIMIENTA	PIMIENTA		WOODS RD							#0044763113-2018-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00						Refund	\$141.03
FRAZIER,	FRAZIER,		9530	CHARLOTTE,	Adjustment <	0044507714	ZZA1339	PENDING	239523030	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
CHARLES	CHARLES		DOGWOOD	NC 28227	\$100					adjustment on Bill			CHAR	Tax	(\$3.91)	\$0.00	(\$3.91)
EDWARD	EDWARD		RIDGE DR							#0044507714-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2010-0000			MINTFD	Tax	\$0.64	\$0.00	\$0.64
													MINTLE	Tax	\$1.72	\$0.00	\$1.72
																Refund	\$31.55
FREITAS,	FREITAS, LYNN	١	1708	MATTHEWS,	Adjustment <	0044233798	FHT1368	PENDING	239338865	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
YNN GUERRA	A GUERRA		STEVENS RDG	NC 28105	\$100					adjustment on Bill #0044233798-2018-			CHAR	Tax	(\$255.74)	\$0.00	(\$255.74)
										2018 0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)



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					1				2010-0000			MATT	Tax	\$185.77	\$0.00	\$185.7
												MATT	Vehicle Fee	\$25.00	\$0.00	\$25.0
															Refund	\$74.
Y, FRIDA	AY, 13500		PINEVILLE, NC	Adjustment <	0043637692	FHH3170	PENDING	239579565	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
OYA MARILY			28134	\$100					adjustment on Bill			CHAR	Tax	(\$39.07)	\$0.00	(\$39.0
LAVONI	INE LN								#0043637692-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
									2018-0000			PINEFD	Tax	\$6.40	\$0.00	\$6.4
												PINELE	Tax	\$17.16	\$0.00	\$17.1
															Refund	\$45.5
ΞN,	12311		CHARLOTTE,	Adjustment <	0043957309	CAP2901	PENDING	239578210	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
AS	BLUESTEM LN		NC 28277	\$100					adjustment on Bill			CHAR	Tax	(\$11.92)	\$0.00	(\$11.92
3									#0043957309-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
									2017-0000			CHARFD	Tax	\$1.99	\$0.00	\$1.99
												POLC	Tax	\$5.34	\$0.00	\$5.3
															Refund	\$34.59
AN, FROSTM	MAN, 2020	APT 425	MATTHEWS,	Adjustment <	0044277926	PKJ3641	PENDING	239577970	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
PAUL VIRGIN			NC 28105	\$100					adjustment on Bill			CHAR	Tax	(\$78.93)	\$0.00	(\$78.93
MCKELV	VEY RUN LN								#0044277926-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
												MATT	Tax	\$57.33	\$0.00	\$57.3
												MATT	Vehicle Fee	\$25.00	\$0.00	\$25.00
															Refund	\$26.60
UD	13508		MATTHEWS.	Adiustment <	0044528694	DZ2602	PENDING	239579475	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	(\$0.30)	(\$0.30
& AIR	LIPIZZAN CT	CT	NC 28105	\$100					adjustment on Bill #0044528694-2017- 2017-0000			CHAR	Tax	(\$12.69)	(\$0.34)	(\$13.03
												CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
												MINTFD	Tax	\$2.12	\$0.11	\$2.2
												POLC	Tax	\$5.69	\$0.28	\$5.9
															Refund	\$35.1
UD,	9111 IRON		MINT HILL, NC	Adjustment <	0044528703	EMV9737	PENDING	239826415	Refund Generated due to	Situs error	10/31/2018	MECK	Tax	\$0.00	(\$0.47)	(\$0.47
M	STONE CT		28227	\$100					adjustment on Bill			CHAR	Tax	(\$67.93)	(\$2.92)	(\$70.85
.D									#0044528703-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
									2017-0000			MINTFD	Tax	\$11.35	\$0.57	\$11.9
												POLC	Tax	\$30.45	\$1.52	\$31.9
															Refund	\$57.43
<u>z, </u>	8508		CHARLOTTE,	Adjustment <	0044092894	FHE8134	PENDING	239177310	Refund Generated due to	Situs error	10/25/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
ŔA	COZUMEL ST		NC 28227	\$100					adjustment on Bill #0044092894-2018- 2018-0000			CHAR	Tax	(\$7.82)	\$0.00	(\$7.82
	UNIT 54											CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
												MINTFD	Tax	\$1.28	\$0.00	\$1.28
												POLC	Tax	\$3.43	\$0.00	\$3.43
															Refund	\$33.1
SER,	2600 WOODS	UNIT 25	CORNELIUS,	Adjustment <	0044338245	PKW1293	PENDING	239340445	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
.D	LN		NC 28031	\$100					adjustment on Bill #0044338245-2018-			CHAR	Tax	(\$85.66)	\$0.00	(\$85.66
ÞΕ												CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
									2018-0000			CORN	Tax	\$44.70	\$0.00	\$44.70
												CORN	Vehicle Fee	\$10.00	\$0.00	\$10.00
														4	Refund	\$60.96
A,	7512 NIEST	APT 315	CHARLOTTE,	Adjustment <	0043650419	PKJ4504	PENDING	239522225	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
) ,	POINT LINGS		NC 28278	\$100	. ,	1104504			adjustment on Bill			CHAR	Tax	(\$11.73)	\$0.00	(\$11.73
	DR								#0043650419-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
									2018-0000			CHARFD	Tax	\$1.92	\$0.00	\$1.93
																\$5.1
												0 tee	Turk	ψοο		\$34.60
RITA	13936			Adjustment <	0043920046	FHH5554	PENDING	239522740	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00		\$0.00
	CLARENDON		HUNTERSVILLE	\$100	3340020040	. 11110004	1 21121110	200022140	adjustment on Bill	Situo Cirol	.5,27/2010					(\$74.04
L																(\$30.00
RITA			CLARENDON	CLARENDON HUNTERSVILLE	CLARENDON HUNTERSVILLE \$100	13936 CLARENDON HUNTERSVILLE Adjustment < 0043920046 FHH5554 PENDING 239522740 Refund Generated due to adjustment on Bill	13936 CLARENDON HUNTERSVILLE Adjustment < 0043920046 FHH5554 PENDING 239522740 Refund Generated due to adjustment on Bill	13936 CLARENDON HUNTERSVILLE Adjustment < 0043920046 FHH5554 PENDING 239522740 Refund Generated due to 3 Situs error 10/27/2018 adjustment on Bill	13936	13936 Adjustment < 0043920046 FHH5554 PENDING 239522740 Refund Generated due to adjustment on Bill HUNTERSVILLE \$100 Situs error 10/27/2018 CHAR Tax CHAR CHAR	13936 HUNTERSVILLE \$100 CHARED 1ax \$1.92 CHARED 1ax \$1.92 CHARED 1ax \$5.15 CHARLE Tax \$5.15 CHARLE Tax \$5.15 CHARLE Tax \$5.15 CHARLE Tax \$0.00 CHARLEDON CHA	CHARED 1ax \$1.92 \$0.00				



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70% - major -				1							2010-0000			HUNT	Tax	\$46.21	\$0.00	\$46.2
														HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.0
																4=3.33	Refund	\$37.8
GAITHER.	GAITHER,		13936			Adjustment <	0044009776	PKK1389	PENDING	239026515	Refund Generated due to	Situs error	10/24/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
	ROBERT E		CLARENDON	H	HUNTERSVILLE						adjustment on Bill			CHAR	Tax	(\$95.69)	\$0.00	(\$95.69
			POINT CT		, NC 28078						#0044009776-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			HUNT	Tax	\$59.72	\$0.00	\$59.72
														HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
																	Refund	\$45.97
GALAVIZ,	GALAVIZ,		8622		CHARLOTTE,	Adjustment <	0043681240	PKJ4711	PENDING	239523080	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
ENRIQUE	ENRIQUE		MANZANITA		NC 28227	\$100					adjustment on Bill			CHAR	Tax	(\$51.07)	\$0.00	(\$51.07)
ZACARIAS	ZACARIAS		DR APT 105								#0043681240-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000			MINTFD	Tax	\$8.36	\$0.00	\$8.36
														MINTLE	Tax	\$22.43	\$0.00	\$22.43
																	Refund	\$50.28
GARCIA,	GARCIA,		11215			Adjustment <	0043563998	PKK1082	PENDING	239522435	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
CLAUDIA	CLAUDIA		JOHNSON	H	HUNTERSVILLE	\$100					adjustment on Bill			CHAR	Tax	(\$25.41)	\$0.00	(\$25.41)
ISABEL	ISABEL		DAVIS RD		, NC 28078						#0043563998-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
BRIONES	BRIONES													HUNTFD	Tax	\$2.60	\$0.00	\$2.60
														HUNTLE	Tax	\$11.16	\$0.00	\$11.16
																	Refund	\$41.65
GARCIA,	GARCIA,		6524		MINT HILL, NC		0043227104	BCB5953	PENDING	239338565	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
COURTNEY	COURTNEY		WILGROVE		28227	\$100					adjustment on Bill			CHAR	Tax	(\$10.44)	\$0.00	(\$10.44)
BROWN DE	BROWN DE		MINT HILL R								#0043227104-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2017-0000			MINT	Tax	\$5.89	\$0.00	\$5.89
														MINT	Vehicle Fee	\$10.00	\$0.00	\$10.00
																	Refund	\$24.55
GARCIA,	GARCIA,		2730 HAYDEN	APT 201	MATTHEWS, NC 28105		0043891942	2 FHE6567	PENDING	239577120	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
JOSEPH	JOSEPH		BROOKE CIR			\$100					adjustment on Bill			CHAR	Tax	(\$142.82)	\$0.00	(\$142.82)
PETER	PETER										#0043891942-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2010-0000			MATT	Tax	\$103.75	\$0.00	\$103.75
														MATT	Vehicle Fee	\$25.00	\$0.00	\$25.00
																	Refund	\$44.07
GARCIA,	GARCIA,	GARCIA,	8409 W				0043703146	FHC9125	PENDING	239820235	Refund Generated due to	Situs error	10/30/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
NATALIE BOYD	NATALIE BOYD	ORLANDO	HARRISON CT		FREDERICKSB URG, VA 22407	\$100					adjustment on Bill #0043703146-2018- 2018-0000			CHAR	Tax	(\$71.55)	\$0.00	(\$71.55)
						7								CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
														HUNT	Tax	\$44.65	\$0.00	\$44.65
														HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
																	Refund	\$36.90
GARCIA,	GARCIA,		100 N	1	HUNTERVILLE,		0044226280	FHH6268	PENDING	239175995	Refund Generated due to adjustment on Bill	Situs error	10/25/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
NICOLAS	NICOLAS MARTINEZ		CHURCH ST		NC 28269	\$100								CHAR	Tax	(\$7.38)	\$0.00	(\$7.38)
MARTINEZ	WARTINEZ										#0044226280-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2010-0000			HUNT	Tax	\$4.61	\$0.00	\$4.61
														HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
																	Refund	\$12.77
GARMON,	GARMON,	EVANS,	A OAK DR		CHARLOTTE,	Adjustment <	0044819537	ZNT4637	PENDING	143104047	Refund Generated due to	Mileage	10/19/2018	MECK	Tax	(\$16.93)	\$0.00	(\$16.93)
RANDALL SHAWN	RANDALL SHAWN	KENDRA MICHELE			NC 28269	\$100					adjustment on Bill #0044819537-2018-			CHAR	Tax	(\$10.05)	\$0.00	(\$10.05)
GLIAVVIN	GHAWIN	IVIIOTIELE									2018-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$26.98
GASPAR,	GASPAR,		8500	.	LILINITEDO: #1 / =		0043574485	PKK1100	PENDING	239522705	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
WAGNER	WAGNER		HUNTERS ROAD	-	HUNTERSVILLE , NC 28078	\$100					adjustment on Bill #0043574485-2018-			CHAR	Tax	(\$44.57)	\$0.00	(\$44.57)
			NOAD		, 140 20070						2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
														HUNT	Tax	\$27.82	\$0.00	\$27.82
														HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00



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GASSAWAY,	GASSAWAY,		1211			Adjustment <	0044016092	PAH5501	PENDING	239175875	Refund Generated due to	Situs error	10/25/2018	MECK	Tax	\$0.00	Refund \$0.00	\$26.7 \$0.0
BRIANNE BRIAN	BRIANNE		HUNTERS RD		HUNTERSVILLE	\$100				233170070	adjustment on Bill		10/20/2010	CHAR	Tax	(\$100.62)	\$0.00	(\$100.6
	CHEMESE				, NC 28078						#0044016092-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
											2018-0000			HUNT	Tax	\$62.80	\$0.00	\$62.8
	GATITSKIY, GATITSKIY,													HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.0
																4=0.00	Refund	\$47.8
GATITSKIY.			7049		CHARLOTTE,	Adjustment <	0044265602	FJL5671	PENDING	239826360	Refund Generated due to	Situs error	10/31/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
LAVAN	LAVAN		WOODBRIDGE		NC 28227	\$100					adjustment on Bill			CHAR	Tax	(\$83.08)	\$0.00	(\$83.0
			VALLEY CI								#0044265602-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
											2018-0000			MINT	Tax	\$45.90	\$0.00	\$45.9
														MINT	Vehicle Fee	\$10.00	\$0.00	\$10.0
																	Refund	\$57.1
GELCO FLEET	GELCO FLEET		940		SPARKS	Adjustment <	0044498412	PFT4863	PENDING	239522240	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
TRUST	TRUST		RIDGEBROOK		GLENCO, MD	\$100					adjustment on Bill			CHAR	Tax	(\$94.51)	\$0.00	(\$94.51
			RD		21152						#0044498412-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			HUNT	Tax	\$58.99	\$0.00	\$58.9
														HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.0
																	Refund	\$45.5
GENTHERT,	GENTHERT,		721	APT 128	CHARLOTTE,	Adjustment <	0044286903	CBB1487	PENDING	239337500	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
COLIN	COLIN		GOVERNOR		NC 28211	\$100					adjustment on Bill #0044286903-2017- 2017-0000			CHAR	Tax	(\$68.21)	\$0.00	(\$68.21
WILLIAM	WILLIAM		MORRISON ST											CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
														CHARFD	Tax	\$11.40	\$0.00	\$11.4
														POLC	Tax	\$30.58	\$0.00	\$30.5
																	Refund	\$56.2
GERRING,	GERRING,		15510	LANE			0043539583	FHH4540	PENDING	239523100	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
BETTY LOU	BETTY LOU		STILLWATER		HUNTERSVILLE	\$100					adjustment on Bill			CHAR	Tax	(\$39.93)	\$0.00	(\$39.93
			CROSSING		, NC 28078						#0043539583-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2010-0000			HUNT	Tax	\$24.92	\$0.00	\$24.9
														HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.0
																	Refund	\$25.0
GILBERT,		GILBERT,	PO BOX 87		BOONE, NC	Adjustment <	0044531999	PDM6067	PENDING	239578055	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
RYAN COLEY	RYAN COLEY	HANNAH LOUELL			28607	\$100					adjustment on Bill #0044531999-2017-			CHAR	Tax	(\$49.26)	\$0.00	(\$49.26
		LOUELL									2017-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2017 0000			DAVI	Tax	\$36.02	\$0.00	\$36.0
														DAVI	Vehicle Fee	\$20.00	\$0.00	\$20.0
																	Refund	\$23.2
GILLIARD,	GILLIARD,		518		CHARLOTTE,	Adjustment <	0044691363	FJM5705	PENDING	239522275	5 Refund Generated due to adjustment on Bill #0044691363-2018- 2018-0000	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
WANDA DENISE	WANDA DENISE		LANE	CUVCREEK	NC 28216	\$100								CHAR	Tax	(\$9.33)	\$0.00	(\$9.33
DEINIOL	DENIOL		LANE											CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
														CHARFD	Tax	\$1.53	\$0.00	\$1.5
														CHARLE	Tax	\$4.10	\$0.00	\$4.1
							ļ			1					_		Refund	\$33.7
GINGRICH, SARAH	GINGRICH, SARAH	GINGRICH, MARK AARON	2626TALLS		MATTHEWS, NC 28105	Adjustment < \$100	0043749923	FHD8321	PENDING	239825925	Refund Generated due to	Situs error	10/31/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
CHRISTINE	CHRISTINE	WARK AARON	PINE LN		INC 20100	φ100					adjustment on Bill #0043749923-2018-			CHAR	Tax	(\$31.57)	\$0.00	(\$31.57
2	3										2018-0000			CHAR MATT	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
															Tax	\$22.93	\$0.00	\$22.9
														MATT	Vehicle Fee	\$25.00	\$0.00 Refund	\$25.0 \$13.6
GIUSTO,	GIUSTO,		6416	ADT 1202	CHARLOTTE,	Adjustment <	0044675843	FJP1990	PENDING	220220060	Pofund Congrated due to	Situe orrer	10/26/2019	MECK	Tax	00.00	\$0.00	
LOUISE	LOUISE		PROVIDENCE	APT 1203	NC 28277	Adjustment < \$100	0044075843	L1L 1880	PENDING	239339060	O60 Refund Generated due to adjustment on Bill #0044675843-2018-	Situs error	10/20/2018	CHAR		\$0.00		\$0.0
CHRISTINE	CHRISTINE		FARM LN		110 20211	\$100								CHAR	Tax Vehicle Fee	(\$95.44) (\$30.00)	\$0.00 \$0.00	(\$95.44
											2018-0000			CHAR	Tax	(\$30.00) \$15.62	\$0.00	\$15.6
														POLC	Tax	\$15.62	\$0.00	\$41.9
														POLC	Tax	Ф41.91	φυ.υυ	ф41.9



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	GLIGOR, JOHN	9113 SURREY														\$0.
III	III	RD	28227	\$100	0044455444	6X1656	PENDING	200040020	Refund Generated due to adjustment on Bill	Jilus 61101	10/26/2018	MECK CHAR	Tax Tax	\$0.00 (\$25.90)	\$0.00 \$0.00	(\$25.
				****					#0044455444-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.
									2018-0000			MINTFD	Tax	\$4.24	\$0.00	(\$30. \$4
												MINTLE	Tax	\$11.37	\$0.00	\$11
												WIINTLE	Tax	\$11.57	Refund	\$40
SLICOB IOHN	GLIGOR, JOHN	9113 SURREY	MINT HILL, NC	Adiustment <	0044262102	PHK6508	PENDING	220522270	Refund Generated due to	Situe orror	10/27/2019	MECK	Tax	\$0.00	\$0.00	\$0.
III	III	RD RD	28227	\$100	0044262193	PHROSUO	PENDING	239522670	adjustment on Bill	Situs error	10/2//2016	CHAR	Tax	(\$38.17)	\$0.00	(\$38.1
		l NB	20227	ψισσ					#0044262193-2018-							
									2018-0000			CHAR MINTFD	Vehicle Fee Tax	(\$30.00)	\$0.00 \$0.00	(\$30.0
												MINTLE		\$6.25		\$6.
												MINILE	Tax	\$16.76	\$0.00	\$16.
011000	0.1000	2442 2442 244				=				011	10/00/00 10	1.007	_		Refund	\$45.
GLIGOR, ROBIN	GLIGOR, ROBIN	9113 SURREY RD	MINT HILL, NC 28227	Adjustment < \$100	0044461835	FJL2414	PENDING	239337975	Refund Generated due to adjustment on Bill	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
JESSICA	JESSICA	KD	20221	\$100					#0044461835-2018-			CHAR	Tax	(\$46.23)	\$0.00	(\$46.2
JEGGIGA	JEGGIOA								2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
												MINTFD	Tax	\$7.57	\$0.00	\$7.
												MINTLE	Tax	\$20.30	\$0.00	\$20.3
															Refund	\$48.3
	GOMES, MARIA	10506 COBLE	CHARLOTTE,	Adjustment <	0044313453	PKJ3573	PENDING	239340415	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
WOOD SILVA	PAULA WOOD SILVA	RD	NC 28227	\$100					adjustment on Bill #0044313453-2018-			CHAR	Tax	(\$54.34)	\$0.00	(\$54.3
WOOD SILVA	SILVA								2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
									2010-0000			MINTFD	Tax	\$8.90	\$0.00	\$8.9
												MINTLE	Tax	\$23.86	\$0.00	\$23.8
															Refund	\$51.5
GOMEZ,	GOMEZ,	8619	CHARLOTTE,		0043731541	PJW1281	PENDING	239523090	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
EMMANUEL	EMMANUEL	COZUMEL ST	NC 28227	\$100					adjustment on Bill			CHAR	Tax	(\$78.39)	\$0.00	(\$78.3
									#0043731541-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
									2018-0000			MINTFD	Tax	\$12.83	\$0.00	\$12.8
												MINTLE	Tax	\$34.42	\$0.00	\$34.4
															Refund	\$61.1
GOMEZ,	GOMEZ,	8619	CHARLOTTE,	Adjustment <	0043715355	FHD7888	PENDING	239578495	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
EMMANUEL	EMMANUEL	COZUMEL ST	NC 28227	\$100					adjustment on Bill			CHAR	Tax	(\$3.91)	\$0.00	(\$3.9
									#0043715355-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
									2018-0000			MINTFD	Tax	\$0.64	\$0.00	\$0.6
												MINTLE	Tax	\$1.72	\$0.00	\$1.7
													1	¥ =	Refund	\$31.5
GOMEZ,	GOMEZ,	5930	CHARLOTTE,	Adjustment <	0044239165	PKK2569	PENDING	239522690	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
GUILLERMO	GUILLERMO	MOULTON CT	NC 28213	\$100	23200.00		. 2		adjustment on Bill	5		CHAR	Tax	(\$61.04)	\$0.00	(\$61.0
_									#0044239165-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
									2018-0000			CHARFD	Tax	\$9.99	\$0.00	\$9.9
												POLC	Tax	\$26.80	\$0.00	\$26.8
												FOLC	Idx	φ20.00	Refund	\$54.2
GOMEZ, IRIS	GOMEZ, IRIS	8504	CHARLOTTE,	Adjustment <	0042754754	FHD8171	PENDING	220220045	Refund Generated due to	Cituo arra-	10/26/2019	MECK	Tay	\$0.00	\$0.00	
VICTORIA	VICTORIA	COZUMEL ST	NC 28227	\$100	0043754754	LHD01/1	PENDING	239339045	adjustment on Bill	oitus error	10/20/2018	CHAR	Tax Tax	(\$11.83)	\$0.00	\$0.0 (\$11.8)
		LOT 52	110 20221	Ψίου					#0043754754-2018-					. ,		
									2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
												MINTFD	Tax	\$1.94	\$0.00	\$1.9
												MINTLE	Tax	\$5.19	\$0.00	\$5.1
						=11=0.115				011	10/00/00 10		_		Refund	\$34.7
	GOMEZJURAD	10316 FELD	# 300 CHARLOTTE,		0043853711	FHE3412	PENDING	191471516	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
J, EDUARDO	O, EDUARDO	FARM LN	NC 28210	\$100					adjustment on Bill #0043853711-2018-			CHAR	Tax	(\$30.45)	\$0.00	(\$30.4
									2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
									2010-0000		1	PINE	Tax	\$23.67	\$0.00	\$23.6



NCVTS Pending Refund report

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GONZALEZ,	GONZALEZ,		9107		CHARLOTTE,	Adjustment <	0043909877	FHH5650	PENDING	239576885	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
TIFFANY LIANNE	TIFFANY LIANNE		INVERNESS BAY RD		NC 28278	\$100					adjustment on Bill #0043909877-2018-			CHAR	Tax	(\$168.50)	\$0.00	(\$168.50)
RHODES	RHODES		BAYRD								2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
KIIODES	KIIODES										2010-0000			CHARFD	Tax	\$27.58	\$0.00	\$27.58
														CHARLE	Tax	\$73.99	\$0.00	\$73.99
																	Refund	\$96.93
GONZALEZ,	GONZALEZ,		10606	DR APT J			0044665616	FJN8169	PENDING	239338720	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
YESENIA	YESENIA		HUNTERSVILL		HUNTERSVILLE	\$100					adjustment on Bill			CHAR	Tax	(\$18.72)	\$0.00	(\$18.72)
SANTOS	SANTOS		COMMONS		, NC 28078						#0044665616-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2010-0000			HUNT	Tax	\$11.68	\$0.00	\$11.68
														HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
																	Refund	\$17.04
GOODING,	GOODING,		3239 ELYSE		CHARLOTTE,	Adjustment <	0044561801	R2778	PENDING	191471180	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
HAYWOOD	HAYWOOD		MANOR CT		NC 28214	\$100					adjustment on Bill			CHAR	Tax	(\$19.53)	\$0.00	(\$19.53)
FLOYD	FLOYD										#0044561801-2017- 2017-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2017-0000			CHARFD	Tax	\$3.26	\$0.00	\$3.26
																	Refund	\$46.27
GOODRICH,	GOODRICH,		19616		CORNELIUS,	Adjustment <	0043405762	FHH6679	PENDING	239522790	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
JESSIE	JESSIE		COACHMANS		NC 28031	\$100					adjustment on Bill			CHAR	Tax	(\$12.71)	\$0.00	(\$12.71)
ELIZABETH	ELIZABETH		TRCE								#0043405762-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000			CORN	Tax	\$6.63	\$0.00	\$6.63
														CORN	Vehicle Fee	\$10.00	\$0.00	\$10.00
																	Refund	\$26.08
GOODWIN,	GOODWIN,		14935			Adjustment <	0043756957	PKK1680	PENDING	239337585	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
NATALIE	NATALIE		OXFORD		HUNTERSVILLE	\$100					adjustment on Bill			CHAR	Tax	(\$98.57)	\$0.00	(\$98.57)
CREWS	CREWS		HOLLOW		, NC 28078						#0043756957-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000			HUNT	Tax	\$61.52	\$0.00	\$61.52
														HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
																	Refund	\$47.05
GORB,	GORB,		1950 G		MATTHEWS,	Adjustment <	0043841414	FHE2895	PENDING	239339100	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
/OLODYMYR	VOLODYMYR		WINDSOR HILL		NC 28105	\$100					adjustment on Bill			CHAR	Tax	(\$9.77)	\$0.00	(\$9.77)
			DR								#0043841414-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000			MATT	Tax	\$7.10	\$0.00	\$7.10
														MATT	Vehicle Fee	\$25.00	\$0.00	\$25.00
																	Refund	\$7.67
GORHAM,	GORHAM,		13827 GRAND		CHARLOTTE,	Adjustment <	0043865498	PKJ4490	PENDING	239826270	Refund Generated due to	Situs error	10/31/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
ANICE MARIE	JANICE MARIE		PALISADES		NC 28278	\$100					adjustment on Bill			CHAR	Tax	(\$41.25)	\$0.00	(\$41.25)
			PKW								#0043865498-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000			CHARFD	Tax	\$6.75	\$0.00	\$6.75
														CHARLE	Tax	\$18.11	\$0.00	\$18.11
																	Refund	\$46.39
GRAB, ERIC	GRAB, ERIC	BURKE,	13225 BAKER		PINEVILLE, NC	Adjustment <	0044038507	XYC8344	PENDING	239523305	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	(\$0.36)	(\$0.36)
ROBERTSON	ROBERTSON	KATHLEEN	MILLS RD		28134	\$100					adjustment on Bill			CHAR	Tax	(\$20.43)	(\$0.66)	(\$21.09)
		ANN									#0044038507-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000			PINEFD	Tax	\$3.34	\$0.17	\$3.51
														PINELE	Tax	\$8.97	\$0.45	\$9.42
																	Refund	\$38.52
GRAHAM,	GRAHAM,	GRAHAM,	11512		DAVIDSON, NC	Adjustment <	0044774330	FJP5210	PENDING	239826435	Refund Generated due to	Situs error	10/31/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
GERALD	GERALD		WESTBRANCH		28036	\$100			.=		adjustment on Bill			CHAR	Tax	(\$71.89)	\$0.00	(\$71.89)
ANTHONY	ANTHONY		PKWY								#0044774330-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000			DAVI	Tax	\$51.49	\$0.00	\$51.49
														DAVI	Vehicle Fee	\$20.00	\$0.00	\$20.00
														57.01	7 57.115.15 7 60	\$25.55	Refund	\$30.40
	GREEN, IMAN	GREEN.	3625		MATTHEWS,		004000005	CLW3354	PENDING		Refund Generated due to		10000000	MECK	Tax	\$0.00	\$0.00	\$0.00

SQ QUAM VICE	8.	Report Date 11/8/20	18 9:24:20 AM														
DEE	DEE	ARLENE	MELROSE	NC 28105	\$100					adjustment on Bill			CHAR	Tax	(\$48.59)	\$0.00	(\$48.59)
		MILLER	COTTAGE DR							#0043638825-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2017-0000			CHARFD	Tax	\$8.12	\$0.00	\$8.12
																Refund	\$70.47
GRIER,	GRIER,		8738	APT 12	Adjustment <	0044639095	FJM5586	PENDING	239338225	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
JORDAN	JORDAN		PINNACALE	HUNTERSVILLE	\$100					adjustment on Bill			CHAR	Tax	(\$31.81)	\$0.00	(\$31.81)
TRYVON	TRYVON		CROSS DR	, NC 28078						#0044639095-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2018-0000			HUNT	Tax	\$19.86	\$0.00	\$19.86
													HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
																Refund	\$21.95
GRIFFIN BROS			19109 W	STE 200 CORNELIUS,		0044232476	FFZ1039	PENDING	239338215	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
LEASING INC	LEASING IN	С	CATAWBA AVE	NC 28031	\$100					adjustment on Bill			CHAR	Tax	(\$131.36)	\$0.00	(\$131.36)
										#0044232476-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2010-0000			CORN	Tax	\$68.54	\$0.00	\$68.54
													CORN	Vehicle Fee	\$10.00	\$0.00	\$10.00
																Refund	\$82.82
GRIFFIN	GRIFFIN		19109 W	CORNELIUS,		0043859940	FHF9975	PENDING	239339225	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
BROTHERS	BROTHER		CATAWBA AVE	NC 28031	\$100					adjustment on Bill			CHAR	Tax	(\$37.40)	\$0.00	(\$37.40)
LEASING INC	LEASING IN	C								#0043859940-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2010-0000			CORN	Tax	\$19.51	\$0.00	\$19.51
													CORN	Vehicle Fee	\$10.00	\$0.00	\$10.00
																Refund	\$37.89
GRIFFIN	GRIFFIN		19109 W	STE 110 CORNELIUS,	Adjustment >=	0043878704	JA9941	PENDING	239577625	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
BROTHERS LEASING INC	BROTHER:		CATAWBA AVE	NC 28031	\$100					adjustment on Bill #0043878704-2018-			CHAR	Tax	(\$181.99)	\$0.00	(\$181.99)
LEASING INC	LEASING IN									2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2010 0000			CORN	Tax	\$94.96	\$0.00	\$94.96
													CORN	Vehicle Fee	\$10.00	\$0.00	\$10.00
	ļ													_		Refund	\$107.03
GRIFFIN, SEAN LEE	GRIFFIN, SE	AN	PO BOX 5252	CONCORD, NC 28027	Adjustment < \$100	0044062490	FLAWLESS	PENDING	239177375	Refund Generated due to adjustment on Bill	Situs error	10/25/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
LEE	LEE			28027	\$100					#0044062490-2017-			CHAR	Tax	(\$119.56)	\$0.00	(\$119.56)
										2017-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
													HUNT	Tax	\$76.17	\$0.00	\$76.17
													HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
GRUBBS.	GRUBBS.		0040		A -15: 4 4	0043832327	FHH5251	PENDING	220522405	Refund Generated due to	0:4	40/07/0040	MECK	T	CO OO	Refund \$0.00	\$53.39
ALETHEIA	ALETHEIA		6918 SWEETFIELD	HUNTERSVILLE		0043832327	FHH5251	PENDING	239523495	adjustment on Bill	Situs error	10/2//2018		Tax	\$0.00		\$0.00
ELIZABETH	ELIZABETH		DR	, NC 28078	V.00					#0043832327-2018-			CHAR CHAR	Tax Vehicle Fee	(\$35.28) (\$30.00)	\$0.00 \$0.00	(\$35.28) (\$30.00)
				'						2018-0000			HUNTFD	Tax	\$3.61	\$0.00	\$3.61
													HUNTLE	Tax	\$15.49	\$0.00	\$15.49
													HONTE	Idx	\$15.45	Refund	\$46.18
GRUEBMEYER.	GRUERMEVE	:D	7101	CHARLOTTE,	Adjustment <	0043329706	BMA1945	PENDING	230330040	Refund Generated due to	Situe error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
ORVILLE	ORVILLE	-1 5,	RHYGATE CIR	NC 28226	\$100	5545528700	DIVIATORS	I LINDING	20000040	adjustment on Bill	Jilus 61101	10/20/2010	CHAR	Tax	(\$60.08)	\$0.00	(\$60.08)
WILLIAM	WILLIAM				****					#0043329706-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2017-0000			MATT	Tax	\$42.67	\$0.00	\$42.67
													MATT	Vehicle Fee	\$25.00	\$0.00	\$25.00
													110 (11	10.110.0 1 00	420.00	Refund	\$22.41
GTM	GTM		10806 S	CHARLOTTE	Adjustment >=	0044681554	JC4886	PENDING	239522605	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
CONSTRUCTI		TI	HAMPTON DR	NC 28227	\$100					adjustment on Bill			CHAR	Tax	(\$215.00)	\$0.00	(\$215.00)
ON LLC	ON LLC									#0044681554-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2018-0000			MINTFD	Tax	\$35.20	\$0.00	\$35.20
													MINTLE	Tax	\$94.41	\$0.00	\$94.41
																Refund	\$115.39
GUISEWHITE	GUISEWHIT	E	5229 MOUNT	CHARLOTTE,	Adjustment <	0043722088	GPLSLS	PENDING	239826345	Refund Generated due to	Situs error	10/31/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
PROFESSIONA	PROFESSIO	NA	HOLLYHUNTE	NC 28216	\$100					adjustment on Bill			CHAR	Tax	(\$21.11)	\$0.00	(\$21.11)

GE GRAW AND	Re	port Date 11/8/20	18 9:24:20 AM														
L LAND SURVEYING	L LAND SURVEYING		KPAI							#0043722088-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
PC	PC									2018-0000			CHARFD	Tax	\$3.46	\$0.00	\$3.46
													CHARLE	Tax	\$9.27	\$0.00	\$9.27
																Refund	\$38.38
GULTER,	GULTER,		7919 SWEET	CHARLOTTE,		0044719981	PKW1916	PENDING	239340510	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
HAMZA	HAMZA		GROUP CT	NC 28269	\$100					adjustment on Bill			CHAR	Tax	(\$51.17)	\$0.00	(\$51.17)
										#0044719981-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2010-0000			CHARFD	Tax	\$8.38	\$0.00	\$8.38
													CHARLE	Tax	\$22.47	\$0.00	\$22.47
																Refund	\$50.32
GWALTNEY,	GWALTNEY,		10102			0044070100	ELX2423	PENDING	239578375	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
JAMES	JAMES COLESTOR III		GRIMSBY CT	HUNTERSVILLE . NC 28078	\$100					adjustment on Bill #0044070100-2017-			CHAR	Tax	(\$50.22)	\$0.00	(\$50.22)
COLESTOR III	COLESTOR III			, NC 28078						2017-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2017-0000			HUNT	Tax	\$31.99	\$0.00	\$31.99
													HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
																Refund	\$28.23
HABACUC	HABACUC	RAU, ERICKA	7730	MINT HILL, NC		0044447028	HH3741	PENDING	239523075	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	(\$0.54)	(\$0.54)
CONSTRUCTI		MAGALI	MATTHEWS MINT HILL R	28227	\$100					adjustment on Bill			CHAR	Tax	(\$255.44)	(\$12.24)	(\$267.68)
ON	ON	ACUNA	MINT HILL R							#0044447028-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2010-0000			MINT	Tax	\$141.13	\$7.06	\$148.19
													MINT	Vehicle Fee	\$10.00	\$0.00	\$10.00
																Refund	\$140.03
HAGA,	HAGA,		7113	MINT HILL, NC		0044090508	FHE4047	PENDING	239340100	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
JOSHUA	JOSHUA		LANCANSHIRE	28227	\$100					adjustment on Bill			CHAR	Tax	(\$9.33)	\$0.00	(\$9.33)
DAVID LEE	DAVID LEE		DR							#0044090508-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2010-0000			MINT	Tax	\$5.16	\$0.00	\$5.16
													MINT	Vehicle Fee	\$10.00	\$0.00	\$10.00
																Refund	\$24.17
HAGAMAN,	HAGAMAN,		11100		Adjustment >=	0044395993	FJN6979	PENDING	239338325	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
SUSAN GRADA	SUSAN GRADA	\	ARTHUR AUTEN RD	HUNTERSVILLE , NC 28078	\$100					adjustment on Bill #0044395993-2018-			CHAR	Tax	(\$223.19)	\$0.00	(\$223.19)
			AUTEN KD	, NC 20070						2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2010 0000			HUNTFD	Tax	\$22.84	\$0.00	\$22.84
													HUNTLE	Tax	\$98.01	\$0.00	\$98.01
																Refund	\$132.34
HALL,	HALL, MEREDITH		11820	CHARLOTTE,	Adjustment <	0043703019	EMV9199	PENDING	191471168	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
MEREDITH YAEGER	YAEGER		EASTHAMPTO N CIR	NC 28277	\$100					adjustment on Bill #0043703019-2017-			CHAR	Tax	(\$54.62)	\$0.00	(\$54.62)
TAEGER	TAEGER		IN CIR							2017-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
													CHARFD	Tax	\$9.13	\$0.00	\$9.13
																Refund	\$75.49
HAM, JOHN	HAM, JOHN		6917	LUINTED CV/II LE	Adjustment <	0044353128	FJN7226	PENDING	239339215	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
FITZGERALD	FITZGERALD		SWEETFIELD DR	HUNTERSVILLE , NC 28078	\$100					adjustment on Bill #0044353128-2018-			CHAR	Tax	(\$69.64)	\$0.00	(\$69.64)
			DIC	, 140 20070						2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
													HUNT	Tax	\$43.46	\$0.00	\$43.46
													HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
											011	100000000000000000000000000000000000000				Refund	\$36.18
HAMLETT,	HAMLETT,		9620 EDWARDS PL	MINT HILL, NC		0043413891	FHE5403	PENDING	239338850	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
BRUCE GERARD	BRUCE GERARD		EDWAKD9 PL	28227	\$100					adjustment on Bill #0043413891-2018-			CHAR	Tax	(\$15.64)	\$0.00	(\$15.64)
SEIGHD	SLIVARD									2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
													MINT	Tax	\$8.64	\$0.00	\$8.64
													MINT	Vehicle Fee	\$10.00	\$0.00	\$10.00
											0.0			_	***	Refund	\$27.00
HAMPTON, DEMETRIUS	HAMPTON, DEMETRIUS		14631 HOLBROOKS	HUNTERSVILLE		0044832725	FJN9001	PENDING	239340265	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
LEVELL	LEVELL		RD	, NC 28078	\$100					adjustment on Bill #0044832725-2018-			CHAR	Tax	(\$22.38)	\$0.00	(\$22.38)
LLVELL	LLVELL		IND.	, NC 20070						2018 0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)



NCVTS Pending Refund report

		1									2010-0000			HUNTFD	Tax	\$2.29	\$0.00	\$2.
														HUNTLE	Tax	\$9.83	\$0.00	\$9.8
														HONTEL	Tax	ψ3.03	Refund	\$40.2
HAMPTON.	HAMPTON.	HAMPTON.	14631			∆diustment <	0044832582	FJN8700	PENDING	239025955	Refund Generated due to	Situs error	10/24/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
DENNIS	DENNIS	KATHLEEN	HOLBROOKS		HUNTERSVILLE		0044002002	10110700	LINDING	200020000	adjustment on Bill	Ollus Ciroi	10/24/2010	CHAR	Tax	(\$74.48)	\$0.00	(\$74.4
LEVELL	LEVELL	MARTINE	RD		, NC 28078	****					#0044832582-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			HUNTFD	Tax	\$7.62	\$0.00	\$7.6
														HUNTLE	Tax	\$32.71	\$0.00	\$32.7
														HOWIEL	Tux	Ψ02.71	Refund	\$64.1
HAMPTON,	HAMPTON,	HAMPTON,	14703			∆diustment <	0043583647	HD4531B	PENDING	239521900	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
DENNIS	DENNIS	KATHLEEN	HOLBROOKS		HUNTERSVILLE		004000047	11540015	LINDING	200021000	adjustment on Bill	Ollus Ciroi	10/2//2010	CHAR	Tax	(\$43.94)	\$0.00	(\$43.94
LEVELL	LEVELL	MARTINE	RD		, NC 28078						#0043583647-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2017-0000			HUNTFD	Tax	\$4.59	\$0.00	\$4.5
														POLC	Tax	\$19.70	\$0.00	\$19.7
														1 020	Tux	ψ10.70	Refund	\$49.6
HANCOCK,	HANCOCK,		240 HICKORY		MATTHEWS,	∆diustment <	0043393545	PJV9791	PENDING	239340120	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
	CHRISTOPHER		HL		NC 28105	\$100	0040000040	1000101	LINDING	200040120	adjustment on Bill	Ollus Ciroi	10/20/2010	CHAR	Tax	(\$8.55)	\$0.00	(\$8.55
GRAY	GRAY										#0043393545-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			MATT	Tax	\$6.21	\$0.00	\$6.21
														MATT	Vehicle Fee	\$25.00	\$0.00	\$25.00
														IVII (T T	Verilloid 1 de	Ψ20.00	Refund	\$7.34
HANCOCK.	HANCOCK.		11035	DR APT 508	CHARLOTTE.	Adjustment <	0044485695	FJM5330	PENDING	239177455	Refund Generated due to	Situs error	10/25/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
TERESA	TERESA		NORTHLAKE	DIC 78 1 000	NC 28216	\$100	0044400000	1 01010000	LINDING	200111400	adjustment on Bill	Ollus Ciroi	10/20/2010	CHAR	Tax	(\$70.32)	\$0.00	(\$70.32
LARONDA	LARONDA		LANDING								#0044485695-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			CHARFD	Tax	\$11.51	\$0.00	\$11.51
														CHARLE	Tax	\$30.88	\$0.00	\$30.88
														0101112	147	\$00.00	Refund	\$57.93
HARDIN.	HARDIN,		1018	DRIVE	MATTHEWS,	Adjustment <	0044511833	EMW6072	PENDING	239337845	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
CATHERINE	CATHERINE		CRESTDALE	22	NC 28105	\$100	0011011000	2		200001010	adjustment on Bill	Citao Ciroi	10/20/2010	CHAR	Tax	(\$70.70)	\$0.00	(\$70.70
JONES	JONES		CROSSING								#0044511833-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2017-0000			MATT	Tax	\$50.22	\$0.00	\$50.22
														MATT	Vehicle Fee	\$25.00	\$0.00	\$25.00
																7=3.00	Refund	\$25.48
HARGETT,	HARGETT,		1805		MONROE, NC	Adjustment <	0044552405	DJW4623	PENDING	239819625	Refund Generated due to	Situs error	10/30/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
MARION	MARION		OVERHILL DR		28110	\$100					adjustment on Bill		1.5.00.20.00	CHAR	Tax	(\$25.37)	\$0.00	(\$25.37
MITCHELL JR	MITCHELL JR										#0044552405-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2017-0000			MINT	Tax	\$14.31	\$0.00	\$14.31
														MINT	Vehicle Fee	\$10.00	\$0.00	\$10.00
																	Refund	\$31.06
HARGETT,	HARGETT,		6416	APT 1209	CHARLOTTE,	Adjustment <	0044309704	PKJ3570	PENDING	239823805	Refund Generated due to	Situs error	10/31/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
WILLIAM	WILLIAM		PROVIDENCE		NC 28277	\$100					adjustment on Bill		1.5.0	CHAR	Tax	(\$13.63)	\$0.00	(\$13.63
JOSEPH	JOSEPH		FARM LN								#0044309704-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			CHARFD	Tax	\$2.23	\$0.00	\$2.23
														CHARLE	Tax	\$5.99	\$0.00	\$5.99
														3 LEE	, and	Ψ0.00	Refund	\$35.41
HARRIS,	HARRIS,		925		CHARLOTTE,	Adjustment <	0044431047	YXM6443	PENDING	239579965	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	(\$0.35)	(\$0.35
CHRISSY	CHRISSY		PINEBOROUG		NC 28212	\$100	2311101047	.,	. 2.1210		adjustment on Bill	5.1.00	15.20,20.10	CHAR	Tax	(\$19.20)	(\$0.61)	(\$19.81
LATONYA	LATONYA		H RD								#0044431047-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2017-0000			MINTED	Tax	\$3.21	\$0.16	\$3.37
														POLC	Tax	\$8.61	\$0.43	\$9.04
														I OLO	IGA	ψ5.01	Refund	\$37.75
IARRIS MARV	HARRIS, MARY		5811 MARKET	APT 3407	CHARLOTTE.	∆diustment <	0044727316	FJL2982	PENDING	239523050	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
BETH	BETH		WAYDR	AI 1 3407	NC 28277	\$100	5044121310	1 312302	LENDING	200020000	adjustment on Bill	Oilus EIIUI	10/2//2010	CHAR	Tax	(\$90.70)	\$0.00	(\$90.70
						*					#0044727316-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018 0000			CHAR	venicle ree	(\$30.00)	φυ.υυ	(გას.სს



per and a second	_										2010-0000			CHARFD	Tax	\$14.85	\$0.00	\$14.8
														CHARLE	Tax	\$39.83	\$0.00	\$39.8
														OTHELL	Tux	ψου.σσ	Refund	\$66.0
HARRIS,	HARRIS,		15241 LESLIE			Adjustment <	0043538115	FHH4537	PENDING	239522020	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
MICHAEL	MICHAEL		BROOK RD		HUNTERSVILLE						adjustment on Bill			CHAR	Tax	(\$21.94)	\$0.00	(\$21.94
PARKER	PARKER				, NC 28078						#0043538115-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			HUNT	Tax	\$13.69	\$0.00	\$13.6
														HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
																4=3133	Refund	\$18.25
HARRISON.	HARRISON,		11104	5107		Adjustment <	0043851094	PJP6911	PENDING	239337755	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
NATALIE	NATALIE		BRYTON PARK		HUNTERSVILLE	\$100					adjustment on Bill			CHAR	Tax	(\$134.39)	\$0.00	(\$134.39
DENISE	DENISE		WAY APT		, NC 28078						#0043851094-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			HUNT	Tax	\$83.87	\$0.00	\$83.87
														HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
																	Refund	\$60.52
HART,	HART,		13029			Adjustment <	0044821090	PKW2294	PENDING	239823350	Refund Generated due to	Situs error	10/30/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
CAROLYN	CAROLYN		ASBURY		HUNTERSVILLE	\$100					adjustment on Bill			CHAR	Tax	(\$12.46)	\$0.00	(\$12.46)
ELIZABETH	ELIZABETH		CHAPEL RD		, NC 28078						#0044821090-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000			HUNTFD	Tax	\$1.28	\$0.00	\$1.28
														HUNTLE	Tax	\$5.47	\$0.00	\$5.47
																	Refund	\$35.71
HARTMAN,	HARTMAN,		11220			Adjustment <	0043601439	CK62696	PENDING	191342016	Refund Generated due to	Situs error	10/25/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
FRANCIS	FRANCIS		JOHNSON		HUNTERSVILLE	\$100					adjustment on Bill			CHAR	Tax	(\$4.89)	\$0.00	(\$4.89)
EDWARD JR	EDWARD JR		DAVIS RD		, NC 28078						#0043601439-2018-			HUNTFD	Tax	\$0.50	\$0.00	\$0.50
											2018-0000			HUNTLE	Tax	\$2.15	\$0.00	\$2.15
																	Refund	\$2.24
HARWICK,	HARWICK,		12001 IDWILD		MATTHEWS,	Adjustment >=	0043938946	HS3599	PENDING	239523200	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
AARON LEIGH	AARON LEIGH		RD		NC 28105	\$100					adjustment on Bill			CHAR	Tax	(\$216.01)	\$0.00	(\$216.01)
											#0043938946-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000			MINT	Tax	\$119.34	\$0.00	\$119.34
														MINT	Vehicle Fee	\$10.00	\$0.00	\$10.00
																	Refund	\$116.67
HAUN,	HAUN,		12329		PINEVILLE, NC	Adjustment <	0044806795	PKV3856	PENDING	239337870	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
DOWELL	DOWELL		BUXTON DR		28134	\$100					adjustment on Bill			CHAR	Tax	(\$4.06)	\$0.00	(\$4.06)
GEORGE JR	GEORGE JR										#0044806795-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000			CHARFD	Tax	\$0.66	\$0.00	\$0.66
														POLC	Tax	\$1.78	\$0.00	\$1.78
																	Refund	\$31.62
HAWKINS,	HAWKINS,		8602		CHARLOTTE,	Adjustment <	0043530986	FHE2315	PENDING	239337840	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
ASHLEY	ASHLEY		MANDOLIN CT		NC 28227	\$100					adjustment on Bill			CHAR	Tax	(\$19.60)	\$0.00	(\$19.60)
ALYSSA	ALYSSA										#0043530986-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2010-0000			MINTFD	Tax	\$3.21	\$0.00	\$3.21
														MINTLE	Tax	\$8.61	\$0.00	\$8.61
																	Refund	\$37.78
HAWKS,	HAWKS,		16809		CHARLOTTE,	Adjustment <	0044688302	CK83812	PENDING	191663524	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
LAWRENCE	LAWRENCE		CABARRUS RD		NC 28227	\$100					adjustment on Bill			CHAR	Tax	(\$2.44)	\$0.00	(\$2.44)
DALE	DALE										#0044688302-2018- 2018-0000			MINTFD	Tax	\$0.40	\$0.00	\$0.40
											2010-0000			MINTLE	Tax	\$1.07	\$0.00	\$1.07
																	Refund	\$0.97
HAYES,		HAYES, SUSAN		RD	DAVIDSON, NC		0044272813	FHH6300	PENDING	239823770	Refund Generated due to	Situs error	10/31/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
ROGER	ROGER	RUSPINO	GILLICAN		28036	\$100					adjustment on Bill			CHAR	Tax	(\$25.95)	\$0.00	(\$25.95)
EDWARDS JR	EDWARDS JR		OVERLOOK								#0044272813-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2010-0000			DAVI	Tax	\$18.59	\$0.00	\$18.59
														DAVI	Vehicle Fee	\$20.00	\$0.00	\$20.00



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IAYES SUSAN	HAYES, SUSAN	HAYES,	17310		DAVIDSON, NC	Adjustment <	0044272845	FHH5782	PENDING	239177345	Refund Generated due to	Situs error	10/25/2018	MECK	Tax	\$0.00	Refund \$0.00	\$17 \$0
RUSPINO	RUSPINO	ROGER	GILLICAN		28036	\$100	0044272043	F11113762	FEINDING	239177343	adjustment on Bill	Situs error	10/25/2016	CHAR	Tax	(\$46.82)	\$0.00	(\$46
			OVERLOOK R			****					#0044272845-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30
											2018-0000			DAVIFD	Tax	\$8.14	\$0.00	(\$30
														DAVILE	Tax	\$20.56	\$0.00	\$2
														DAVILE	Idx	\$20.50	Refund	\$48
AYES SUSAN	HAYES, SUSAN	HAYES,	17310		DAVIDSON, NC	∆diustment <	0044272851	FHH5783	PENDING	239822710	Refund Generated due to	Situs error	10/30/2018	MECK	Tax	\$0.00	\$0.00	\$0
RUSPINO	RUSPINO	ROGER	GILLICAN		28036	\$100	0044272001	111110700	LINDING	200022710	adjustment on Bill	Ollus Ciroi	10/00/2010	CHAR	Tax	(\$85.96)	\$0.00	(\$85
			OVERLOOK R			****					#0044272851-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30
											2018-0000			DAVI	Tax	\$61.57	\$0.00	\$61
														DAVI	Vehicle Fee	\$20.00	\$0.00	\$2
														57.111	70111010 1 00	\$20.00	Refund	\$3
HAYES.	HAYES.		1710 VILLAGE		CHARLOTTE.	Adjustment <	0044845973	DKN7943	PENDING	239577220	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$1
VIRGINIA	VIRGINIA		LAKE DR		NC 28212	\$100	0044040070	DIGIT 040	LINDING	200011220	adjustment on Bill	Ollus Ciroi	10/20/2010	CHAR	Tax	(\$32.40)	\$0.00	(\$32
MARIE	MARIE										#0044845973-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30
											2018-0000			MINTFD	Tax	\$5.30	\$0.00	\$5
														POLC	Tax	\$14.23	\$0.00	\$14
														. 020	Tun	V.1.20	Refund	\$42
HAYFORD.	HAYFORD.	HAYFORD.	PO BOX 746		DAVIDSON, NC	Adjustment <	0044291419	PYK7034	PENDING	239521995	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	(\$0.35)	(\$0
ELIZABETH		BRETT PHILLIP			28036	\$100					adjustment on Bill		10,2,1,2,1,2	CHAR	Tax	(\$19.20)	(\$0.61)	(\$19
SNOWDEN	SNOWDEN										#0044291419-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30
											2017-0000			HUNT	Tax	\$12.23	\$0.61	\$12
														HUNT	Vehicle Fee	\$20.00	\$0.00	\$2
															70111010 1 00	\$20.00	Refund	\$17
HAYFORD,	HAYFORD,		PO BOX 746		DAVIDSON, NC	Adjustment <	0044291247	BKK9787	PENDING	239522370	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	(\$0.49)	(\$0
ELIZABETH	ELIZABETH		1 0 20/1/10		28036	\$100	0011201211	2.1.10.707	. 2.15.110	2000220.0	adjustment on Bill	01140 01101	10/2//2010	CHAR	Tax	(\$85.93)	(\$3.81)	(\$89
SNOWDEN	SNOWDEN										#0044291247-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30
											2017-0000			HUNT	Tax	\$54.75	\$2.74	\$57
														HUNT	Vehicle Fee	\$20.00	\$0.00	\$20
															70111010 1 00	\$20.00	Refund	\$42
HAZEN.	HAZEN,		1900	APT 305	MATTHEWS,	Adjustment <	0044693649	FJL7043	PENDING	239825815	Refund Generated due to	Situs error	10/31/2018	MECK	Tax	\$0.00	\$0.00	\$0
GRETCHEN	GRETCHEN		WINDSOR		NC 28105	\$100					adjustment on Bill		10/10/10	CHAR	Tax	(\$56.59)	\$0.00	(\$56
MARY	MARY		RUN LN								#0044693649-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30
											2018-0000			MATT	Tax	\$41.11	\$0.00	\$4
														MATT	Vehicle Fee	\$25.00	\$0.00	\$25
																	Refund	\$20
HEINTZ,	HEINTZ,		6935 SPRING		CHARLOTTE,	Adjustment <	0044268394	FJK9979	PENDING	239338945	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0
	LYNNE MARIE		MORNING LN		NC 28227	\$100					adjustment on Bill			CHAR	Tax	(\$16.52)	\$0.00	(\$16
											#0044268394-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30
											2018-0000			MINTFD	Tax	\$2.70	\$0.00	\$2
														MINTLE	Tax	\$7.25	\$0.00	\$7
																	Refund	\$36
IELDERMAN.	HELDERMAN,		6604 MT		CHARLOTTE,	Adjustment <	0044504434	2163T	PENDING	239339090	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0
GEORGE	GEORGE		HOLLY		NC 28216	\$100					adjustment on Bill			CHAR	Tax	(\$5.23)	\$0.00	(\$5
WAYNE JR	WAYNE JR		HNTRSVL RD								#0044504434-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30
											2018-0000			CHARFD	Tax	\$0.86	\$0.00	\$0
														CHARLE	Tax	\$2.30	\$0.00	\$2
																	Refund	\$32
ELDERMAN.	HELDERMAN.		1701 LAWING		CHARLOTTE.	Adjustment <	0044504455	5X7712	PENDING	191861040	Refund Generated due to	Situs error	10/31/2018	MECK	Tax	\$0.00	\$0.00	\$1
GEORGE	GEORGE		RD		NC 28216	\$100					adjustment on Bill			CHAR	Tax	(\$28.39)	\$0.00	(\$28
WAYNE JR	WAYNE JR										#0044504455-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.
											2017-0000			CHARFD	Tax	\$4.74	\$0.00	\$4
																¥ ··· ·	Refund	\$53

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HELMS,	HELMS,	13643 MARY		MINT HILL, NC		0043635958	FFX8157	PENDING	239522710	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
CAROL HUTCHISON	CAROL HUTCHISON	CREST LN		28227	\$100					adjustment on Bill #0043635958-2018-			CHAR	Tax	(\$120.76)	\$0.00	(\$120.7
HUTCHISON	HUTCHISON									2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
										2010-0000			MINT	Tax	\$66.72	\$0.00	\$66.7
													MINT	Vehicle Fee	\$10.00	\$0.00	\$10.0
																Refund	\$74.0
HELMS,	HELMS,	10727 RYAN	SQUARE	MINT HILL, NC		0043995990	BKL4666	PENDING	239522700	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
CHARLOTTE	CHARLOTTE	COURTNEY		28227	\$100					adjustment on Bill			CHAR	Tax	(\$110.79)	\$0.00	(\$110.79
HALE	HALE									#0043995990-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2010-0000			MINT	Tax	\$61.21	\$0.00	\$61.2
													MINT	Vehicle Fee	\$10.00	\$0.00	\$10.00
																Refund	\$69.58
	HENDERSON,	13201	APT A			0044071324	PHJ2903	PENDING	239339130	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
HOWARD	HOWARD	CENTRAL AVE		HUNTERSVILLE	\$100					adjustment on Bill			CHAR	Tax	(\$2.83)	\$0.00	(\$2.83
SYLVESTER JR	SYLVESTER JR			, NC 28078						#0044071324-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2010-0000			HUNT	Tax	\$1.77	\$0.00	\$1.77
													HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
																Refund	\$11.06
	HENDERSON,	2707	ROAD	MATTHEWS,		0043751106	JC9855	PENDING	239523440	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
ROBERT	ROBERT	MATTHEWS		NC 28105	\$100					adjustment on Bill			CHAR	Tax	(\$3.91)	\$0.00	(\$3.91
JAMES III	JAMES III	MINT HILL								#0043751106-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2018-0000			MATT	Tax	\$2.84	\$0.00	\$2.84
													MATT	Vehicle Fee	\$25.00	\$0.00	\$25.00
																Refund	\$6.07
HENNINGTON,	HENNINGTON,	6537 MT		CHARLOTTE,	Adjustment <	0043887665	FHM5696	PENDING	239579105	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
ERIN	ERIN	HOLLY		NC 28216	\$100					adjustment on Bill			CHAR	Tax	(\$42.27)	\$0.00	(\$42.27
ELIZABETH	ELIZABETH	HNTRSVL RD								#0043887665-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2018-0000			CHARFD	Tax	\$6.92	\$0.00	\$6.92
													POLC	Tax	\$18.56	\$0.00	\$18.56
																Refund	\$46.79
HERNANDEZ	HERNANDEZ	8521	LOT 69	CHARLOTTE,	Adjustment <	0044333956	CK60103	PENDING	191860636	Refund Generated due to	Situs error	10/31/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
MESQUITE,	MESQUITE,	COZUMEL ST		NC 28227	\$100					adjustment on Bill			CHAR	Tax	(\$19.60)	\$0.00	(\$19.60
PASCUAL	PASCUAL									#0044333956-2018-			MINTFD	Tax	\$3.21	\$0.00	\$3.2
										2018-0000			MINTLE	Tax	\$8.61	\$0.00	\$8.6
																Refund	\$7.78
HERNANDEZ	HERNANDEZ	3932		MATTHEWS,	Adjustment <	0044786029	FJN3366	PENDING	239579580	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
ROJAS,	ROJAS,	MATTHEWS		NC 28105	\$100					adjustment on Bill			CHAR	Tax	(\$14.66)	\$0.00	(\$14.66
AGUSTIN	AGUSTIN	MINT HILL R								#0044786029-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
MARCELINO	MARCELINO									2018-0000			MINT	Tax	\$8.10	\$0.00	\$8.10
													MINT	Vehicle Fee	\$10.00	\$0.00	\$10.00
																Refund	\$26.56
HERNANDEZ,	HERNANDEZ,	8521		CHARLOTTE,	Adjustment <	0044287064	TPE3684	PENDING	239176990	Refund Generated due to	Situs error	10/25/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
FRANCISCO	FRANCISCO	COZUMEL ST		NC 28227	\$100					adjustment on Bill			CHAR	Tax	(\$19.65)	\$0.00	(\$19.65
GAVIER	GAVIER									#0044287064-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2018-0000			MINTFD	Tax	\$3.22	\$0.00	\$3.22
													MINTLE	Tax	\$8.63	\$0.00	\$8.63
																Refund	\$37.80
HERNANDEZ,	HERNANDEZ,	8521		CHARLOTTE,	Adjustment <	0044362043	FHE1095	PENDING	239338855	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
FRANCISCO	FRANCISCO	COZUMEL ST		NC 28227	\$100	2311332340	7.12.000	. 2.12.10		adjustment on Bill		12,20,2010	CHAR	Tax	(\$32.55)	\$0.00	(\$32.55
GAVIER	GAVIER									#0044362043-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2018-0000			MINTED	Tax	\$5.33	\$0.00	\$5.33
													MINTLE	Tax	\$14.29	\$0.00	\$14.29
													IVIIIAILE	Ida	ψ14.23	Refund	\$42.93
HERNANDEZ,		13038		DAVIDSON, NC			FJP4643		1							rtorana	ψΖ.30

SEBASTIAN	SEBASTIAN		WESTMORELA		28036	\$100					adjustment on Bill			CHAR	Tax	(\$37.34)	\$0.00	(\$37.34
			ND FARM R								#0044538833-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			DAVI	Tax	\$26.74	\$0.00	\$26.7
														DAVI	Vehicle Fee	\$20.00	\$0.00	\$20.0
																4=0.00	Refund	\$20.6
HERRERA.	HERRERA.		8607		CHARLOTTE.	Adjustment <	0044002752	FHD9514	PENDING	239522925	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
JORDY	JORDY		NEWGRASS		NC 28227	\$100	0011002102		. 2.1510	200022020	adjustment on Bill	Ollab Giroi	10/21/2010	CHAR	Tax	(\$5.86)	\$0.00	(\$5.86
VELAZQUEZ	VELAZQUEZ		LN								#0044002752-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			MINTFD	Tax	\$0.96	\$0.00	\$0.96
														MINTLE	Tax	\$2.58	\$0.00	\$2.5
																4=.00	Refund	\$32.3
HIBNER,	HIBNER,		10230 ROSE		CHARLOTTE,	Adjustment <	0044381816	CLF7855	PENDING	239176770	Refund Generated due to	Situs error	10/25/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
JENNIFER	JENNIFER		MEADOW LN		NC 28277	\$100					adjustment on Bill			CHAR	Tax	(\$122.26)	\$0.00	(\$122.26
ROSE	ROSE										#0044381816-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2017-0000			MINT	Tax	\$68.96	\$0.00	\$68.9
														MINT	Vehicle Fee	\$10.00	\$0.00	\$10.00
																	Refund	\$73.30
HICKES,	HICKES,		14011		MATTHEWS,	Adjustment <	0044248586	FHD9126	PENDING	239820000	Refund Generated due to	Situs error	10/30/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
HOWARD	HOWARD		HONEYSUCKL		NC 28105	\$100					adjustment on Bill			CHAR	Tax	(\$31.42)	\$0.00	(\$31.42
ROBERT	ROBERT		E RIDGE D								#0044248586-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			MATT	Tax	\$22.83	\$0.00	\$22.83
														MATT	Vehicle Fee	\$25.00	\$0.00	\$25.00
																	Refund	\$13.59
HICKMAN,	HICKMAN,	HICKMAN,	236 WALKERS		WAXHAW, NC	Adjustment <	0043541185	DJH9444	PENDING	239177155	Refund Generated due to	Situs error	10/25/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
EUGENE	EUGENE	EILEEN	BLUFF CT		28173	\$100					adjustment on Bill			CHAR	Tax	(\$78.89)	\$0.00	(\$78.89
CLIFTON	CLIFTON	SNYDER									#0043541185-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2017-0000			CHARFD	Tax	\$13.18	\$0.00	\$13.18
														POLC	Tax	\$35.37	\$0.00	\$35.37
																	Refund	\$60.34
HICKMAN,	HICKMAN,		236 WALKERS		WAXHAW, NC	Adjustment <	0043541204	DJH9442	PENDING	191471240	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
EUGENE	EUGENE		BLUFF CT		28173	\$100					adjustment on Bill			CHAR	Tax	(\$44.23)	\$0.00	(\$44.23)
CLIFTON	CLIFTON										#0043541204-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2017-0000			CHARFD	Tax	\$7.39	\$0.00	\$7.39
																	Refund	\$66.84
HICKS,	HICKS,		15508 MAC				0044058533	CK67396	PENDING	191661520	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
MICHAEL	MICHAEL		WOOD RD		HUNTERSVILLE	\$100					adjustment on Bill			CHAR	Tax	(\$4.89)	\$0.00	(\$4.89)
GRAY	GRAY				, NC 28078						#0044058533-2018- 2018-0000			HUNTFD	Tax	\$0.50	\$0.00	\$0.50
											2010-0000			HUNTLE	Tax	\$2.15	\$0.00	\$2.15
																	Refund	\$2.24
	HILARIO, ELIA		10705	APT K		Adjustment <	0044379116	PDV3388	PENDING	239577450	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
NEPOMUCENO	NEPOMUCENO		COMMONS DR		HUNTERSVILLE	\$100					adjustment on Bill			CHAR	Tax	(\$19.82)	\$0.00	(\$19.82)
					, NC 28078						#0044379116-2017- 2017-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2017-0000			HUNT	Tax	\$12.63	\$0.00	\$12.63
														HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
																	Refund	\$17.19
HILL,	HILL,		11126 NORTH	DR APT 1208		Adjustment <	0044719243	PKK2666	PENDING	239578665	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
TYSHAWN AMEIR II	TYSHAWN AMEIR II		LAKE LANDING		NC 28216	\$100					adjustment on Bill			CHAR	Tax	(\$12.22)	\$0.00	(\$12.22
AWEIK II	AWEIR II										#0044719243-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2010-0000			CHARFD	Tax	\$2.00	\$0.00	\$2.00
														CHARLE	Tax	\$5.37	\$0.00	\$5.37
																	Refund	\$34.85
HINDS,	HINDS,	HINDS, ROSE			CHARLOTTE,	Adjustment <	0044279858	YXF6781	PENDING	239521955	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
BRIDGET AJA	BRIDGET AJA	VENICE	RD		NC 28215	\$100					adjustment on Bill			CHAR	Tax	(\$42.13)	\$0.00	(\$42.13)
											#0044279858-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)



OUAM VILL	Rep	oort Date 11/8/20	18 9:24:20 AM															
											2011-0000			HUNT	Tax	\$26.84	\$0.00	\$26.84
														HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
																	Refund	\$25.29
HODGES,	HODGES,		9921				0044706692	PNL1902	PENDING	239522220	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
NEAL	NEAL HENDERSON		ANSONBOROU		HUNTERSVILLE	\$100					adjustment on Bill			CHAR	Tax	(\$20.92)	\$0.00	(\$20.92)
HENDERSON JR	JR		GH SQ		, NC 28078						#0044706692-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
JIX	JK										2010-0000			HUNT	Tax	\$13.05	\$0.00	\$13.05
														HUNT	Vehicle Fee	\$20.00	\$0.00 Refund	\$20.00 \$17.87
HOFFER.	HOFFER,		2730 HAYDEN	APT D204	MATTHEWS,	Adiustment <	0044435214	FHE3861	PENDING	220522040	Refund Generated due to	Situe orror	10/27/2019	MECK	Tax	\$0.00	\$0.00	\$0.00
KURT	KURT		BROOK	AFT D204	NC 28105	\$100	0044433214	FILESOOT	FEINDING	239322940	adjustment on Bill	Situs error	10/2//2016	CHAR	Tax	(\$17.10)	\$0.00	(\$17.10)
			CIRCLE			****					#0044435214-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000			MATT	Tax	\$12.43	\$0.00	\$12.43
														MATT	Vehicle Fee	\$25.00	\$0.00	\$25.00
														WUXII	Verillole 1 ee	Ψ20.00	Refund	\$9.67
HOLEVAS.	HOLEVAS.		17430 W		CORNELIUS.	Adjustment <	0043884302	HF2269	PENDING	239523415	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
	KONSTANTINO		CATAWBA AVE		NC 28031	\$100	00.000.002	111 2200		200020110	adjustment on Bill	Ondo Orror	10/21/2010	CHAR	Tax	(\$12.22)	\$0.00	(\$12.22)
S	S										#0043884302-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
ATHANASSIOS	ATHANASSIOS										2018-0000			CORN	Tax	\$6.38	\$0.00	\$6.38
														CORN	Vehicle Fee	\$10.00	\$0.00	\$10.00
																711111	Refund	\$25.84
HOLLAND,	HOLLAND,		PO BOX 999		DAVIDSON, NC	Adjustment <	0043844178	EKT9880	PENDING	239826480	Refund Generated due to	Situs error	10/31/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
SHERRILL	SHERRILL				28036	\$100					adjustment on Bill			CHAR	Tax	(\$94.50)	\$0.00	(\$94.50)
REID III	REID III										#0043844178-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2017-0000			DAVI	Tax	\$69.09	\$0.00	\$69.09
														DAVI	Vehicle Fee	\$20.00	\$0.00	\$20.00
																	Refund	\$35.41
HOLSINGER,	HOLSINGER,	HOLSINGER,	18900		DAVIDSON, NC	Adjustment <	0044088123	PKA4703	PENDING	239577445	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
JANET	JANET	LAYTON	DAVIDSON		28036	\$100					adjustment on Bill			CHAR	Tax	(\$93.15)	\$0.00	(\$93.15)
WINECOFF	WINECOFF	PIERCE IV	CONCORD RD								#0044088123-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000			DAVIFD	Tax	\$16.20	\$0.00	\$16.20
														DAVILE	Tax	\$40.90	\$0.00	\$40.90
																	Refund	\$66.05
HOLSINGER,	HOLSINGER,		18900		DAVIDSON, NC		0043587519	CK56501	PENDING	191471556	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
LAYTON	LAYTON		DAVIDSON		28036	\$100					adjustment on Bill			CHAR	Tax	(\$19.55)	\$0.00	(\$19.55)
PIERCE III	PIERCE III		CONCORD RD								#0043587519-2018- 2018-0000			DAVIFD	Tax	\$3.40	\$0.00	\$3.40
											2010-0000			DAVILE	Tax	\$8.58	\$0.00	\$8.58
																	Refund	\$7.57
HOUSTON,	HOUSTON,		14840 HOUGH		CHARLOTTE,	Adjustment <	0044849305	FJN3698	PENDING	239576930	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
HENRY THOMAS	HENRY THOMAS		RD		NC 28227	\$100					adjustment on Bill #0044849305-2018-			CHAR	Tax	(\$39.00)	\$0.00	(\$39.00)
I HOIVIAS	INUIVIAS										2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2010 0000			MINTFD	Tax	\$6.38	\$0.00	\$6.38
														POLC	Tax	\$17.13	\$0.00	\$17.13
												0.11	10/00/00 10		_		Refund	\$45.49
HOWARD, MARK	HOWARD, MARK		PO BOX 3056		HUNTERSVILLE	Adjustment < \$100	0043639797	FHF8227	PENDING	2393381/5	Refund Generated due to adjustment on Bill	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
LAWRENCE	LAWRENCE				, NC 28070	φ100					#0043639797-2018-			CHAR	Tax	(\$33.43)	\$0.00	(\$33.43)
					,						2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
														HUNTFD HUNTLE	Tax	\$3.42 \$14.68	\$0.00	\$3.42 \$14.68
														HUNTLE	Tax	φ14.08	\$0.00 Refund	\$14.68 \$45.33
HOWARD.	HOWARD.		8404 CLEAR		CHARLOTTE.	Adjustment <	0043871371	FHH3370	PENDING	220522052	Refund Generated due to	Cituo orro-	10/27/2018	MECK	Tax	\$0.00	\$0.00	
ROLAND	ROLAND		MEADOW LN		NC 28227	\$100	0043071371	rnnss/0	PENDING	239322950	adjustment on Bill	Jilus error	10/2//2010	CHAR	Tax	(\$19.60)	\$0.00	\$0.00 (\$19.60)
DAVID III	DAVID III										#0043871371-2018-			CHAR	Vehicle Fee	(\$19.60)	\$0.00	(\$19.60)
DAVID III																		



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													MINTLE	Tax	\$8.61	\$0.00	\$8.6
																Refund	\$37.7
HUBER &	HUBER &	8530 STEELE	SUTIE H	CHARLOTTE,		0043649492	PKK1637	PENDING	239522280	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
SUHNER, INC	SUHNER, INC	CREEK PL DR		NC 28273	\$100					adjustment on Bill			CHAR	Tax	(\$65.83)	\$0.00	(\$65.8
										#0043649492-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
										2010-0000			CHARFD	Tax	\$10.78	\$0.00	\$10.7
													CHARLE	Tax	\$28.91	\$0.00	\$28.9
																Refund	\$56.1
HUBER	HUBER	9735	SUITE A			0043411451	FHF8993	PENDING	239337650	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
	TECHNOLOGY	NORTHCROSS		HUNTERSVILLE	\$100					adjustment on Bill			CHAR	Tax	(\$128.97)	\$0.00	(\$128.97
INC	INC	CNTR CT		, NC 28078						#0043411451-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2018-0000			HUNT	Tax	\$80.49	\$0.00	\$80.4
													HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.0
																Refund	\$58.4
HUBER	HUBER	9735	SUITE A			0043411701	FHF8994	PENDING	239578370	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
	TECHNOLOGY	NORTHCROSS		HUNTERSVILLE	\$100					adjustment on Bill			CHAR	Tax	(\$128.97)	\$0.00	(\$128.97
INC	INC	CNTR CT		, NC 28078						#0043411701-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2018-0000			HUNT	Tax	\$80.49	\$0.00	\$80.4
													HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.0
																Refund	\$58.4
HUBER	HUBER	9735	SUITE A		Adjustment >=	0044636721	FFE8495	PENDING	239340280	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
TECHNOLOGY	TECHNOLOGY	NORTHCROSS		HUNTERSVILLE	\$100					adjustment on Bill			CHAR	Tax	(\$310.08)	\$0.00	(\$310.08
INC.	INC.	CENTER CT		, NC 28078						#0044636721-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2018-0000			CORN	Tax	\$161.80	\$0.00	\$161.8
													CORN	Vehicle Fee	\$10.00	\$0.00	\$10.0
																Refund	\$168.2
HUERTAS.	HUERTAS.	11013 PARK		CHARLOTTE,	Adiustment <	0043979598	AEJ9478	PENDING	191471224	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
CARLOS M	CARLOS M	RD		NC 28226	\$100					adjustment on Bill			CHAR	Tax	(\$34.08)	\$0.00	(\$34.08
										#0043979598-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2017-0000			CORNFD	Tax	\$4.06	\$0.00	\$4.0
																Refund	\$60.0
HUGHES,	HUGHES,	8709		CHARLOTTE,	Adjustment <	0044688079	FJL3027	PENDING	239340380	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
TERRI MARIE	TERRI MARIE	WANDERING		NC 28227	\$100					adjustment on Bill			CHAR	Tax	(\$84.11)	\$0.00	(\$84.11
		CREEK WAY								#0044688079-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2018-0000			MINTFD	Tax	\$13.77	\$0.00	\$13.7
													POLC	Tax	\$36.93	\$0.00	\$36.9
													. 525		*******	Refund	\$63.4
HUME, MARK	HUME, MARK	6525		CHARLOTTE,	Adiustment <	0043691841	FHX3918	PENDING	239177035	Refund Generated due to	Situs error	10/25/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
ROBERT	ROBERT	PROVIDENCE		NC 28277	\$100					adjustment on Bill			CHAR	Tax	(\$146.57)	\$0.00	(\$146.57
		FARM LN								#0043691841-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2018-0000			CHARFD	Tax	\$23.99	\$0.00	\$23.9
													POLC	Tax	\$64.36	\$0.00	\$64.3
													. 525		42.1124	Refund	\$88.2
HUTTON, ANN	HUTTON, ANN	8600		CHARLOTTE,	Adjustment <	0044392415	FJN6972	PENDING	239522100	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
	BLACKWELDE	FERGUSON		NC 28227	\$100	231.002110		. 2.12.10		adjustment on Bill			CHAR	Tax	(\$128.08)	\$0.00	(\$128.08
R	R	RD								#0044392415-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2018-0000			MINTED	Tax	\$20.97	\$0.00	\$20.9
													POLC	Tax	\$56.24	\$0.00	\$56.2
													. 320		\$55.2 ·	Refund	\$80.8
INCYTE	INCYTE	4001		MOUNT	Adjustment <	0044772252	FHS7064	PENDING	239577430	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
	CORPORATIO	LEADENHALL		LAUREL, NJ	\$100	232202		. 2.12.10		adjustment on Bill		12.20.20.10	CHAR	Tax	(\$148.56)	\$0.00	(\$148.56
N	N	RD		08054						#0044772252-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2018-0000			HUNT	Tax	\$92.72	\$0.00	\$92.7
	1												HUNT	Vehicle Fee	\$20.00	ψ0.00	\$20.0



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INGE,	INGE,	JOHNSON,	4033	RD	MATTHEWS,	Adjustment <	0044016744	PKJ3446	PENDING	239337600	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	Refund \$0.00	\$65. \$0.
ZACHARY	ZACHARY	JAMES DAVID	MATTHEWS	I L	NC 28105	\$100	0044010744	1100440	LINDING	200007000	adjustment on Bill	Ollus Ciroi	10/20/2010	CHAR	Tax	(\$112.39)	\$0.00	(\$112.
ALLAN	ALLAN		MINT HILL								#0044016744-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.
											2018-0000			MINTFD	Tax	\$18.40	\$0.00	\$18.
														MINTLE	Tax	\$49.35	\$0.00	\$49.
														WINTEL	Idx	ψ+3.55	Refund	\$74.
INGERSOLL	INGERSOLL		4001		MOUNT	∆diustment <	0043934670	FDS1644	PENDING	239819995	Refund Generated due to	Situs error	10/30/2018	MECK	Tax	\$0.00	\$0.00	\$0.
RAND	RAND		LEADENHALL		LAUREL, NJ	\$100	0040004070	1 001044	LINDING	200010000	adjustment on Bill	Ollus Ciroi	10/00/2010	CHAR	Tax	(\$134.83)	\$0.00	(\$134.8
COMPANY	COMPANY		RD		08054	,					#0043934670-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
											2018-0000			PINEFD	Tax	\$22.07	\$0.00	\$22.0
														PINELE	Tax	\$59.21	\$0.00	\$59.2
														7 11 12 12	Tun	\$00.2 1	Refund	\$83.
INGERSOLL	INGERSOLL		3333 HESPER	SUITE A	BILLINGS, MT	Adjustment <	0043889276	EMW9623	PENDING	191857068	Refund Generated due to	Situs error	10/30/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
RAND	RAND		RD	CONEX	59102	\$100	0040000270	LIVIVVOOZO	LINDING	101007000	adjustment on Bill	Ollus Ciroi	10/00/2010	CHAR	Tax	(\$78.55)	\$0.00	(\$78.5
COMPANY	COMPANY										#0043889276-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2017-0000			CHARFD	Tax	\$13.13	\$0.00	\$13.1
														OTD WILL	Tux	ψ10.10	Refund	\$95.4
INGRAM,	INGRAM,		11139			∆diuetment <	0044857233	7E1792	PENDING	230523530	Refund Generated due to	Situe error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
RODRICK	RODRICK		ARTHUR		HUNTERSVILLE		0044037233	711732	I LINDING	233323330	adjustment on Bill	Ollus error	10/21/2010	CHAR	Tax	(\$52.00)	\$0.00	(\$52.00
AARON	AARON		AUTEN RD		, NC 28078						#0044857233-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			HUNTFD	Tax	\$5.32	\$0.00	\$5.3
														HUNTLE	Tax	\$22.83	\$0.00	\$22.8
														HONTEL	Tax	Ψ22.03	Refund	\$53.8
INSCORE,	INSCORE,		19220	APT 307	CORNELIUS,	∆diustment <	0043961993	FEL8700	PENDING	239340170	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
BENJAMIN	BENJAMIN		CHANDLERS	Ai 1 307	NC 28031	\$100	0043301333	1 LL0700	I LINDING	233340170	adjustment on Bill	Ollus error	10/20/2010	CHAR	Tax	(\$43.64)	\$0.00	(\$43.64
GEORGE	GEORGE		LANDING D			*					#0043961993-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
WILBERN	WILBERN										2018-0000			CORN	Tax	\$22.77	\$0.00	\$22.7
														CORN	Vehicle Fee	\$10.00	\$0.00	\$10.0
														CONT	Verlicie i ee	\$10.00	Refund	\$40.8
INTERIANO	INTERIANO		11105 BRIEF		CHARLOTTE.	Adiustment <	0044445285	HV1193	PENDING	230177020	Refund Generated due to	Situe error	10/25/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
PAZ, RAFAEL	PAZ, RAFAEL		RD		NC 28227	\$100	0044443203	1101195	I LINDING	233177020	adjustment on Bill	Ollus error	10/23/2010	CHAR	Tax	(\$158.40)	\$0.00	(\$158.40
ANTONIO	ANTONIO										#0044445285-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2017-0000			MINTFD	Tax	\$26.47	\$0.00	\$26.4
														POLC	Tax	\$71.01	\$0.00	\$71.0
														1 020	Tux	Ψ11.01	Refund	\$90.9
INVENTIV	INVENTIV		19604		CORNELIUS,	Adjustment <	0044058840	PAS7611	PENDING	239522850	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
	COMMERCIAL		GALLEON VW		NC 28031	\$100	0044000040	17,07011	LINDING	200022000	adjustment on Bill	Ollus Ciroi	10/21/2010	CHAR	Tax	(\$135.22)	\$0.00	(\$135.22
	SERVICES LLC										#0044058840-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			CORN	Tax	\$70.56	\$0.00	\$70.5
														CORN	Vehicle Fee	\$10.00	\$0.00	\$10.0
														001111	70111010 1 00	Ų 10.00	Refund	\$84.6
RISH. SHAWN	IRISH, SHAWN		110			Adjustment <	0043138294	72GC0DE	PENDING	239177340	Refund Generated due to	Situs error	10/25/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
PATRICK	PATRICK		RIVERWOOD		MOORESVILLE,	\$100	30.0.00204	.200002	. 2.10.110	200.77040	adjustment on Bill	5.00 01101		CHAR	Tax	(\$14.36)	\$0.00	(\$14.36
			RD		NC 28117						#0043138294-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2017-0000			HUNTFD	Tax	\$1.50	\$0.00	\$1.5
														POLC	Tax	\$6.44	\$0.00	\$6.4
														1 020	·ux	Ψυ	Refund	\$36.4
ISHAM,	ISHAM,		12201		PINEVILLE, NC	Adjustment <	0044466096	PKV3282	PENDING	239177465	Refund Generated due to	Situs error	10/25/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
DANIELLE	DANIELLE		WINGHURST		28134	\$100	3500000		. 2.10.110	200.77400	adjustment on Bill	5.00 01101	,20,20 . 0	CHAR	Tax	(\$52.58)	\$0.00	(\$52.58
NICOLE	NICOLE		DR								#0044466096-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			PINEFD	Tax	\$8.61	\$0.00	\$8.6
														PINELE	Tax	\$23.09	\$0.00	\$23.0
													1	INVELL	ian	Ψ20.00	Ψ0.00	\$50.8



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JACKSON,	JACKSON,	1001		MONROE, NC		0043563003	PNY8776	PENDING	239825920	Refund Generated due to	Situs error	10/31/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
BETTY RHYNE	BETTY RHYNE	WATERVIEW		28110	\$100					adjustment on Bill			CHAR	Tax	(\$65.38)	\$0.00	(\$65.3
		LN								#0043563003-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
										2017-0000			MATT	Tax	\$46.44	\$0.00	\$46.
													MATT	Vehicle Fee	\$25.00	\$0.00	\$25.0
																Refund	\$23.9
JACKSON,	JACKSON,	13435				0044247738	FHH2285	PENDING	239177505	Refund Generated due to	Situs error	10/25/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
JAMES	JAMES	WILLOW		HUNTERSVILLE	\$100					adjustment on Bill			CHAR	Tax	(\$7.92)	\$0.00	(\$7.9
MCKINLEY	MCKINLEY	BREEZE		, NC 28078						#0044247738-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
										2010-0000			HUNT	Tax	\$4.94	\$0.00	\$4.9
													HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.0
																Refund	\$12.9
JACOBS, JOY	JACOBS, JOY	3823 ALTON		l		0044492369	CBC8349	PENDING	239523165	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
LYNN	LYNN	ST		HUNTERSVILLE , NC 28078	\$100					adjustment on Bill #0044492369-2018-			CHAR	Tax	(\$13.39)	\$0.00	(\$13.3
				, INC 20076						2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
										2010 0000			HUNTFD	Tax	\$1.37	\$0.00	\$1.3
													HUNTLE	Tax	\$5.88	\$0.00	\$5.8
																Refund	\$36.1
JAMISON, CAROLYN	JAMISON, CAROLYN	11118 NORTHLAKE	APT 2103	CHARLOTTE, NC 28216	Adjustment < \$100	0044296986	FHB1217	PENDING	239337700	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
LOUISE	LOUISE	LANDING D		INC 20210	\$100					adjustment on Bill #0044296986-2018-			CHAR	Tax	(\$133.50)	\$0.00	(\$133.50
LOUIGE	LOUIGE	L/ WING B								2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
													CHARFD	Tax	\$21.85	\$0.00	\$21.8
													CHARLE	Tax	\$58.62	\$0.00 Refund	\$58.6 \$83.6
JAMISON.	JAMISON.	8640	STE A3	CHARLOTTE,	A divertment <	0044225294	FAS9907	PENDING	220524020	Refund Generated due to	Citus arrar	10/07/2019	MECK	Tax	\$0.00	\$0.00	\$0.0 \$0.0
RASHEED	RASHEED	UNIVERSITY	SIEAS	NC 28213	\$100	0044225294	FA39907	PENDING	239521930	adjustment on Bill	Situs error	10/2//2016	CHAR	Tax	(\$69.20)	\$0.00	(\$69.2
DUPREE	DUPREE	CITY BLVD		110 202 10	\$100					#0044225294-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2018-0000			HUNTFD	Tax	\$7.08	\$0.00	\$7.0
													HUNTLE	Tax	\$30.39	\$0.00	\$30.3
													HOWIEL	Tux	φου.σσ	Refund	\$61.7
JENEST,	JENEST,	PO BOX 1353		DAVIDSON, NC	Adjustment <	0043903381	FFF3095	PENDING	239823780	Refund Generated due to	Situs error	10/31/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
SARAH	SARAH	. 0 20% 1000		28036	\$100	001000001		. 2.1310	200020700	adjustment on Bill	Ollub Oll Ol	10/01/2010	CHAR	Tax	(\$222.52)	\$0.00	(\$222.52
BOBBITT	BOBBITT									#0043903381-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2018-0000			DAVI	Tax	\$159.37	\$0.00	\$159.3
													DAVI	Vehicle Fee	\$20.00	\$0.00	\$20.0
																Refund	\$73.1
JIMENEZ,	JIMENEZ,	6409	APT 7202	CHARLOTTE,	Adjustment <	0044755452	FJL3610	PENDING	239578260	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
CARLOS	CARLOS	PROVIDENCE		NC 28277	\$100					adjustment on Bill			CHAR	Tax	(\$13.88)	\$0.00	(\$13.8
MIGUEL	MIGUEL	FARM LN								#0044755452-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2018-0000			CHARFD	Tax	\$2.27	\$0.00	\$2.2
													POLC	Tax	\$6.09	\$0.00	\$6.0
																Refund	\$35.5
JIMENEZ,	JIMENEZ,	11100 S		CHARLOTTE,		0044685787	XIMENA03	PENDING	239337925	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
HEATHER	HEATHER	HAMPTON DR		NC 28227	\$100					adjustment on Bill			CHAR	Tax	(\$64.66)	\$0.00	(\$64.66
CAMILLE	CAMILLE									#0044685787-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
										2010-0000			MINTFD	Tax	\$10.58	\$0.00	\$10.5
													MINTLE	Tax	\$28.39	\$0.00	\$28.3
																Refund	\$55.6
JIMENEZ,	JIMENEZ,	10710	S DR APT P			0044399024	CLL6053	PENDING	239523505	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
TERESITA	TERESITA	HUNTERSVILL E COMMON		HUNTERSVILLE , NC 28078	\$100					adjustment on Bill #0044399024-2018-			CHAR	Tax	(\$10.75)	\$0.00	(\$10.75
		E CONNIVION		, INC 20070						2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
													HUNT	Tax	\$6.71	\$0.00	\$6.7
													HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.0
																Refund	\$14



OUAM VIOL	27 1.8	port Date 11/8/20															
JIN, WEN QING	JIN, WEN QING	9	13140 HORN	CHARLOTTE,		0043418978	FHF8016	PENDING	239819920	Refund Generated due to	Situs error	10/30/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
			LARK DR	NC 28278	\$100					adjustment on Bill #0043418978-2018-			CHAR	Tax	(\$105.54)	\$0.00	(\$105.54
										2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2010 0000			CHARFD	Tax	\$17.28	\$0.00	\$17.2
													CHARLE	Tax	\$46.35	\$0.00	\$46.3
																Refund	\$71.9
JOHN	JOHN		17017	R CORNELIUS,		0044497821	PKW1691	PENDING	239522470	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
COURTER	COURTER		COURTSIDE	NC 28031	\$100					adjustment on Bill			CHAR	Tax	(\$102.97)	\$0.00	(\$102.97
AND SHIRLEY	AND SHIRLEY		LANDING D							#0044497821-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
COURTER REVOCABLE	COURTER REVOCABLE									2018-0000			CORN	Tax	\$53.73	\$0.00	\$53.7
	LIVING TRUST												CORN	Vehicle Fee	\$10.00	\$0.00	\$10.0
2.70	2.7.1.10															Refund	\$69.2
JOHN	JOHN		17017	R CORNELIUS,	Adjustment <	0044497732	PKW1690	PENDING	239822640	Refund Generated due to	Situs error	10/30/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
COURTER	COURTER		COURTSIDE	NC 28031	\$100					adjustment on Bill			CHAR	Tax	(\$10.60)	\$0.00	(\$10.60
AND SHIRLEY	AND SHIRLEY	'	LANDING D							#0044497732-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
COURTER	COURTER									2018-0000			CORN	Tax	\$5.53	\$0.00	\$5.5
REVOCABLE	REVOCABLE												CORN	Vehicle Fee	\$10.00	\$0.00	\$10.00
LIVING IRUST	LIVING TRUST														******	Refund	\$25.0
JOHNSON,	JOHNSON,	-	8177	CHARLOTTE.	Adjustment <	0043276129	WYS6951	PENDING	239340765	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
CHARLES	CHARLES		WINDSOR	NC 28277	\$100	0040270120	***************************************	1 ENDING	200040700	adjustment on Bill	Ollus Ciroi	10/20/2010	CHAR	Tax	(\$89.80)	\$0.00	(\$89.80
EDWARD JR	EDWARD JR		RIDGE DR							#0043276129-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2017-0000			MATT	Tax	\$63.78	\$0.00	\$63.78
													MATT	Vehicle Fee	\$25.00	\$0.00	\$25.00
													IVIATT	verlicie ree	\$25.00	Refund	\$31.02
IOUNICON	IOUNICON	IOUNICON	44040	DINE /II LE NO	A -15	0044004750	LUZDON	DENDING	220522525	Defined Consented due to	Cit	40/07/0040	MEOK	T	CO.00		
JOHNSON, JAMES	JOHNSON, JAMES	JOHNSON, KARIMA	14812 POMEROL LN	PINEVILLE, NC 28134	\$100	0044091759	UKBBN	PENDING	239522535	Refund Generated due to adjustment on Bill	Situs error	10/2//2018	MECK	Tax	\$0.00	\$0.00	\$0.00
EDWARD JR	EDWARD JR	MALIKA	FOWEROL LIN	20134	\$100					#0044091759-2018-			CHAR	Tax	(\$37.58)	\$0.00	(\$37.58
2517112011	2517115 011									2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
													PINEFD	Tax	\$6.15	\$0.00	\$6.15
													PINELE	Tax	\$16.50	\$0.00	\$16.50
																Refund	\$44.93
JOHNSON,	JOHNSON,		10422	MATTHEWS,	Adjustment <	0044091366	DFY8178	PENDING	239522825	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	(\$0.46)	(\$0.46
JEFFERY	JEFFERY		STONEMEDE LN	NC 28105	\$100					adjustment on Bill			CHAR	Tax	(\$56.68)	(\$2.37)	(\$59.05
CALVIN	CALVIN		LIN							#0044091366-2017- 2017-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2017-0000			MINT	Tax	\$31.97	\$1.60	\$33.57
													MINT	Vehicle Fee	\$10.00	\$0.00	\$10.00
																Refund	\$45.94
JOHNSON,	JOHNSON,		404	MATTHEWS,	Adjustment <	0044527276	FFF8218	PENDING	239337985	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
JEFFREY	JEFFREY		BRENWYCK	NC 28105	\$100					adjustment on Bill			CHAR	Tax	(\$32.09)	\$0.00	(\$32.09
DAVID	DAVID		CT							#0044527276-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2018-0000			MATT	Tax	\$23.31	\$0.00	\$23.31
													MATT	Vehicle Fee	\$25.00	\$0.00	\$25.00
																Refund	\$13.78
JOHNSON,	JOHNSON,		16959		Adjustment <	0043657287	FFH9473	PENDING	239579100	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
	ROBERT TODD		HUNTERSVILL	HUNTERSVILLE						adjustment on Bill			CHAR	Tax	(\$114.84)	\$0.00	(\$114.84
			E CONCOR	, NC 28078						#0043657287-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2018-0000			HUNTFD	Tax	\$11.75	\$0.00	\$11.75
													POLC	Tax	\$50.43	\$0.00	\$50.43
													. 320	1 40.	400.10	Refund	\$82.66
JOLY,	JOLY,		6212 OXWYNN	CHARLOTTE,	Adjustment >=	0043946498	FHR4971	PENDING	142748847	Refund Generated due to	Adjustment	10/15/2018	MECK	Tax	(\$299.81)	\$0.00	(\$299.81
CLEMENT	CLEMENT		LN	NC 28270	\$100	55.555000		. 2.15.110		adjustment on Bill	, iajaouriorit	. 5, 15,25 10	CHAR	Tax	(\$177.98)	\$0.00	(\$177.98
				===.0						#0043946498-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$177.90
										2018-0000-00			CHAR	A GUILGIE L'EE	(ψου.υυ)	Refund	\$507.79
IONES	IONES		10/110	CORNELIUS,	Adiustment -	0043997758	PKK2285	PENDING	220220570	Pofund Concreted dura to	Citue area	10/26/2019	MECK	Tay	\$0.00		
JONES, BRADLEY	JONES, BRADLEY		18412 TORRENCE	NC 28031	\$100	0043997758	PKK2285	PENDING	239339570	Refund Generated due to adjustment on Bill	ollus error	10/20/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
DIVADLET	BRADLEY		TURRENCE	INC 2003 I	φ100					adjustment on Bill			CHAR	Tax	(\$69.25)	\$0.00	(\$69.25

PERRY	PERRY	oort Date 11/8/20	CHAPEL EST						I	1	#0043997758-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000			CHAR		\$36.13		\$30.00
														CORN	Tax Vehicle Fee	\$30.13	\$0.00 \$0.00	\$30.1
														CORN	verlicie ree	\$10.00	Refund	\$53.12
JONES,	JONES,		12527 ADEN		PINEVILLE, NC	A dissatmant <	0044071909	FHE7946	PENDING	220220540	Refund Generated due to	Citus arrar	10/26/2019	MECK	Tax	\$0.00	\$0.00	\$0.00
DEANNA	DEANNA		CREEK WAY		28134	\$100	0044071909	FHE/940	PENDING	239339340	adjustment on Bill	Situs error	10/20/2016	CHAR	Tax	(\$143.87)	\$0.00	(\$143.87
DAWN	DAWN		ONLE CONTROL		20.0.	V .00					#0044071909-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000			CHARFD	Tax	\$23.55	\$0.00	\$23.55
														CHARLE	Tax	\$63.18	\$0.00	\$63.18
														CHARLE	Tax	\$03.10	Refund	\$87.14
JONES,	JONES,		13215 ALEX		PINEVILLE, NC	∆diustment <	0044270880	FJL9036	PENDING	239177025	Refund Generated due to	Situs error	10/25/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
HEATHER	HEATHER		MILL DR		28134	\$100	0044270000	1023000	1 ENDING	200177020	adjustment on Bill	Ollas ciroi	10/20/2010	CHAR	Tax	(\$26.78)	\$0.00	(\$26.78)
MARIE	MARIE					,					#0044270880-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000			PINEFD	Tax	\$4.38	\$0.00	\$4.38
														PINELE	Tax	\$11.76	\$0.00	\$11.76
														TIVEEE	Tux	ψ11.70	Refund	\$40.64
JONES.	JONES,		13215 ALEX		PINEVILLE, NC	Adjustment <	0044270973	FJL9037	PENDING	239337620	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
HEATHER	HEATHER		MILL DR		28134	\$100	0011270070	. 02000.	. 2.1510	200007.020	adjustment on Bill	Ollab Ollab	10/20/2010	CHAR	Tax	(\$30.49)	\$0.00	(\$30.49)
MARIE	MARIE										#0044270973-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000			PINEFD	Tax	\$4.99	\$0.00	\$4.99
														PINELE	Tax	\$13.39	\$0.00	\$13.39
																	Refund	\$42.11
JONES.	JONES.		11126	APT 1303	CHARLOTTE.	Adjustment <	0044251348	PKK2578	PENDING	239340340	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
LARRIN LEE	LARRIN LEE		NORTHLAKE		NC 28216	\$100					adjustment on Bill			CHAR	Tax	(\$37.87)	\$0.00	(\$37.87)
			LANDING D								#0044251348-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000			CHARFD	Tax	\$6.20	\$0.00	\$6.20
														CHARLE	Tax	\$16.63	\$0.00	\$16.63
																	Refund	\$45.04
JONES,	JONES,		11232		CHARLOTTE,	Adjustment <	0043649235	EMT7857	PENDING	239577840	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
MELANIE	MELANIE		CLAYFORD		NC 28215	\$100					adjustment on Bill			CHAR	Tax	(\$131.36)	\$0.00	(\$131.36)
MICHELE	MICHELE		RDG								#0043649235-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000			CHARFD	Tax	\$21.50	\$0.00	\$21.50
														CHARLE	Tax	\$57.68	\$0.00	\$57.68
																	Refund	\$82.18
JOYNER,	JOYNER,	JOYNER,	17929 PAGES		DAVIDSON, NC		0040703133	CK26092	PENDING	190111976	Refund Generated due to	Situs error	10/11/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
KENNETH LEE			POND CT		28036	\$100					adjustment on Bill			CHAR	Tax	(\$19.63)	\$0.00	(\$19.63)
JR	JR	BROWN									#0040703133-2017- 2017-0000			DAVIFD	Tax	\$3.49	\$0.00	\$3.49
											2017-0000			POLC	Tax	\$8.80	\$0.00	\$8.80
																	Refund	\$7.34
JS HELMS	JS HELMS		11901		CHARLOTTE,	Adjustment <	0043403353	EKT4583	PENDING	239026030	Refund Generated due to	Situs error	10/24/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
FAMILY PROPERTIES	FAMILY PROPERTIES		ALBEMARLE ROAD		NC 28227	\$100					adjustment on Bill #0043403353-2017-			CHAR	Tax	(\$113.12)	\$0.00	(\$113.12)
LLC	LLC		ROAD								2017-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
LLO	LLO										2017-0000			MINT	Tax	\$63.80	\$0.00	\$63.80
														MINT	Vehicle Fee	\$10.00	\$0.00	\$10.00
																	Refund	\$69.32
	KAISER, SARA		13209 BAKER		PINEVILLE, NC		0043615545	JSFF	PENDING	239579530	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
MARIE	MARIE		MILLS RD		28134	\$100					adjustment on Bill #0043615545-2018-			CHAR	Tax	(\$170.56)	\$0.00	(\$170.56)
											2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											20.00000			PINEFD	Tax	\$27.92	\$0.00	\$27.92
														PINELE	Tax	\$74.90	\$0.00	\$74.90
	1444 111 1016		2444.01.5									0.0	1010=10010		_	40.05	Refund	\$97.74
KAMINSKI, JOSEPH	KAMINSKI, JOSEPH		8441 OLD STONEGATE		MINT HILL, NC 28227	Adjustment < \$100	0043566699	ALN8476	PENDING	239522885	Refund Generated due to adjustment on Bill	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
ALLAN	ALLAN		LN		20221	φ100					#0043566699-2018-			CHAR	Tax	(\$51.95)	\$0.00	(\$51.95)
ALLAIN	ALLAIN		LIN								2018 0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)



OS GRAW ARCH	Rep	port Date 11/8/20	18 9:24:20 AM															
											2010-0000			MINT	Tax	\$28.70	\$0.00	\$28.7
														MINT	Vehicle Fee	\$10.00	\$0.00	\$10.0
																	Refund	\$43.2
KANE,	KANE,		9418		CORNELIUS,		0044474933	PKW1805	PENDING	239578265	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
JONATHAN	JONATHAN		GLENASHLEY		NC 28031	\$100					adjustment on Bill			CHAR	Tax	(\$63.48)	\$0.00	(\$63.48
CHARLES	CHARLES		DR								#0044474933-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2010-0000			CORN	Tax	\$33.12	\$0.00	\$33.12
														CORN	Vehicle Fee	\$10.00	\$0.00	\$10.00
															_		Refund	\$50.36
KEARNEY,	KEARNEY, NEAL THOMAS	KEARNEY, MARY JANE	18441 CARNEGIE	BLVD	DAVIDSON, NC 28036	Adjustment < \$100	0043985140	DJL2586	PENDING	239521915	Refund Generated due to adjustment on Bill	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
NEAL ITIOWAS	NEAL ITIOWAS	WARTJANE	OVERLOOK		20030	\$100					#0043985140-2017-			CHAR	Tax	(\$94.11)	\$0.00	(\$94.11)
			0.12.420014								2017-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
														DAVI	Tax	\$68.81	\$0.00	\$68.81
														DAVI	Vehicle Fee	\$20.00	\$0.00	\$20.00
KEENER.	KEENER.		8214		CHARLOTTE.	Adjustment <	0044095807	7D5084	PENDING	000007500	Refund Generated due to	C:t	40/00/0040	MECK	Tax	#0.00	Refund \$0.00	\$35.30 \$0.00
JOHN BRAD	JOHN BRAD		CHESTHUNT		NC 28262	\$100	0044095807	705084	PENDING	239337560	adjustment on Bill	Situs error	10/20/2018	CHAR		\$0.00		
OOTHV BIOLD	OOTHV BIOLD		PLACE DR		110 20202	ψίου					#0044095807-2018-			CHAR	Tax Vehicle Fee	(\$34.20) (\$30.00)	\$0.00 \$0.00	(\$34.20) (\$30.00)
											2018-0000			CHARED	Tax	\$5.60	\$0.00	\$5.60
														POLC	Tax	\$15.02	\$0.00	\$5.00 \$15.02
														FOLC	Tax	\$13.02	Refund	\$43.58
KEFFER	KEFFER		13651			∆diuetment <	0042599262	ECV3665	PENDING	230522505	Refund Generated due to	Situe error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
VOLKSWAGEN			STATESVILLE		HUNTERSVILLE		0042399202	LC V3003	I LINDING	233322333	adjustment on Bill	Ollus error	10/2//2010	CHAR	Tax	(\$183.20)	\$0.00	(\$183.20)
			RD		, NC 28078	,					#0042599262-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2017-0000			HUNT	Tax	\$116.72	\$0.00	\$116.72
														HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
															70111010 7 00	\$20.00	Refund	\$76.48
KEFFER	KEFFER		13651			Adjustment <	0042599201	DHC1041	PENDING	239823765	Refund Generated due to	Situs error	10/31/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
VOLKSWAGEN	VOLKSWAGEN		STATESVILLE		HUNTERSVILLE						adjustment on Bill			CHAR	Tax	(\$102.82)	\$0.00	(\$102.82)
			RD		, NC 28078						#0042599201-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2017-0000			HUNT	Tax	\$65.51	\$0.00	\$65.51
														HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
																	Refund	\$47.31
KEITH,	KEITH,		11226			Adjustment <	0043585666	CK62692	PENDING	191662876	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
FURMAN	FURMAN		EVERETT		HUNTERSVILLE	\$100					adjustment on Bill			CHAR	Tax	(\$0.98)	\$0.00	(\$0.98)
BROWN	BROWN		KEITH RD		, NC 28078						#0043585666-2018-			HUNTFD	Tax	\$0.10	\$0.00	\$0.10
											2018-0000			HUNTLE	Tax	\$0.43	\$0.00	\$0.43
																	Refund	\$0.45
KELLER,	KELLER,		10908	R APT 8105	CHARLOTTE,	Adjustment <	0044346475	FJN7915	PENDING	239523450	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
SHANON	SHANON		NORTHLAKE		NC 28216	\$100					adjustment on Bill			CHAR	Tax	(\$11.68)	\$0.00	(\$11.68)
JOCOY	JOCOY		LANDING D								#0044346475-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2010 0000			CHARFD	Tax	\$1.91	\$0.00	\$1.91
														POLC	Tax	\$5.13	\$0.00	\$5.13
																	Refund	\$34.64
KENNEDY,	KENNEDY,		14205		LILINITED CV/// LE	Adjustment <	0044002511	FHH5169	PENDING	239523025	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
NALASHA ANN	NATASHA ANN		ASBURY DR		HUNTERSVILLE , NC 28078	\$100					adjustment on Bill #0044002511-2018-			CHAR	Tax	(\$4.69)	\$0.00	(\$4.69)
					,						2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
														HUNTFD	Tax	\$0.48	\$0.00	\$0.48
														POLC	Tax	\$2.06	\$0.00	\$2.06
KEDNI CHOAN	KEDNI OLIOASI		10517		DINEY/ULE NO	Adiust	0043500077	DK 14000	DENDING	220522225	Defined Concerted de 1	Citus	10/07/0010	MEON	T	#0.00	Refund	\$32.15
KERN, SUSAN PAMELA	PAMELA		12517 WOODSIDE		PINEVILLE, NC 28134	Adjustment < \$100	0043589877	PKJ4320	PENDING	239523235	Refund Generated due to adjustment on Bill	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
ANILLA	I AWILLA		FALLS RD		20134	Ψ100					#0043589877-2018-			CHAR CHAR	Tax	(\$6.74)	\$0.00	(\$6.74)
											2018-0000				Vehicle Fee	(\$30.00)	\$0.00	(\$30.00) \$1.10
											2018-0000			PINEFD	Tax	\$1.10	\$0.00	



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												PINELE	Tax	\$2.96	\$0.00	\$2.9
															Refund	\$32.68
KESLER,	KESLER,	7310	CHARLOTTE,	Adjustment <	0044527740	PKH1458	PENDING	239823355	Refund Generated due to	Situs error	10/30/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
LESLIE	LESLIE	APPLECREEK	NC 28227	\$100					adjustment on Bill			CHAR	Tax	(\$83.07)	\$0.00	(\$83.07
MICHELLE	MICHELLE	DR							#0044527740-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
									2018-0000			MINT	Tax	\$45.89	\$0.00	\$45.89
												MINT	Vehicle Fee	\$10.00	\$0.00	\$10.00
															Refund	\$57.18
KEZIAH, HALEY	KEZIAH, HALEY	11316		Adjustment <	0043674347	HY2011	PENDING	239522765	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
MAY	MAY	ASBURY	HUNTERSVILLE	\$100					adjustment on Bill			CHAR	Tax	(\$13.93)	\$0.00	(\$13.93)
		CHAPEL RD	, NC 28078						#0043674347-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
									2018-0000			HUNTFD	Tax	\$1.43	\$0.00	\$1.43
												HUNTLE	Tax	\$6.12	\$0.00	\$6.12
															Refund	\$36.38
KEZIAH,	KEZIAH,	11316			0044408474	FJN7237	PENDING	239339665	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
JAMES	JAMES	ASBURY	HUNTERSVILLE	\$100					adjustment on Bill			CHAR	Tax	(\$3.08)	\$0.00	(\$3.08)
THOMAS	THOMAS	CHAPEL RD	, NC 28078						#0044408474-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
									2018-0000			HUNTFD	Tax	\$0.32	\$0.00	\$0.32
												POLC	Tax	\$1.35	\$0.00	\$1.35
															Refund	\$31.41
KHASHMANIAN	KHASHMANIAN	15141 BRIDAL	PINEVILLE, NC	Adjustment <	0043419033	FHF8017	PENDING	239337905	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
	, ONIK HAGOP	TRACE LANE	28134	\$100					adjustment on Bill			CHAR	Tax	(\$129.86)	\$0.00	(\$129.86)
									#0043419033-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
									2018-0000			CHARFD	Tax	\$21.26	\$0.00	\$21.26
												CHARLE	Tax	\$57.03	\$0.00	\$57.03
												\$1 <u>-</u>		437733	Refund	\$81.57
KIKER, KEVIN	KIKER KEVIN	16716 CLEAR	MIDLAND, NC	Adjustment <	0044343606	FJN6818	PENDING	239523205	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
ROWELL	ROWELL	CREEK DR	28107	\$100	001101000		. 2.150	20002020	adjustment on Bill	01140 01101	10/21/2010	CHAR	Tax	(\$3.37)	\$0.00	(\$3.37)
									#0044343606-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
									2018-0000			MINTFD	Tax	\$0.55	\$0.00	\$0.55
												MINTLE	Tax	\$1.48	\$0.00	\$1.48
												WINVILL	Tux	Ψ1.40	Refund	\$31.34
KILMINSTER.	KILMINSTER.	12623	CHARLOTTE,	∆diustment <	0044420645	XVD2712	PENDING	239823830	Refund Generated due to	Situs error	10/31/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
RENEE	RENEE	HUNTING	NC 28278	\$100	0011120010	74402112	. 2.150	200020000	adjustment on Bill	01140 01101	10/01/2010	CHAR	Tax	(\$98.03)	\$0.00	(\$98.03)
WINTERS	WINTERS	BIRDS LN							#0044420645-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
									2018-0000			CHARFD	Tax	\$16.05	\$0.00	\$16.05
												CHARLE	Tax	\$43.05	\$0.00	\$43.05
												0101112	Tun	\$10.00	Refund	\$68.93
KIM, BO	KIM, BO	15004 HOOKS	MATTHEWS,	∆diustment <	0044506066	FJL2486	PENDING	239576830	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
KYUNG	KYUNG	RD	NC 28105	\$100	004400000	1 022400	1 LIVE INC	200070000	adjustment on Bill	Ollus Ciroi	10/20/2010	CHAR	Tax	(\$11.14)	\$0.00	(\$11.14)
									#0044506066-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
									2018-0000			MINTFD	Tax	\$1.82	\$0.00	\$1.82
												MINTLE	Tax	\$4.89	\$0.00	\$4.89
												WIINTLE	Tax	φ4.09	Refund	\$34.43
KING, JOHN	KING, JOHN	12700	PINEVILLE, NC	Adjustment <	0044231539	5X6938	PENDING	220240205	Refund Generated due to	Situe orror	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
ROBERT	ROBERT	DIAMOND DR	28134	\$100	0044231339	370330	FEINDING	233340393	adjustment on Bill	Oilus EIIOI	10/20/2010	CHAR	Tax	(\$6.40)	\$0.00	(\$6.40)
		5	25.54						#0044231539-2018-			CHAR	Vehicle Fee	(\$8.40)	\$0.00	(\$30.00)
									2018-0000			CHAR	Tax	\$1.05	\$0.00	(\$30.00)
												CHARLE	Tax	\$1.05	\$0.00	\$1.05
												CHARLE	Тах	Φ∠.01	\$0.00 Refund	\$2.81
KINODY KEVIN	KINCDY KEVIN	16047	APT A	A dissature 4	0044450000	DIZM/4547	DENDING	220240225	Defund Cont	Citus	10/26/2012	MEOK	T	#0.00		
JOHN	KINGRY, KEVIN JOHN	16847 A BIRKDALE	HUNTERSVILLE	Adjustment < \$100	0044458922	PKW1547	PENDING	239340335	Refund Generated due to adjustment on Bill	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
JOHN	JOHN	COMMONS PK	, NC 28078	φιου					#0044458922-2018-			CHAR	Tax	(\$120.07)	\$0.00	(\$120.07)
		O O O O O O O O O O O O O O O O O O O	,140 20070						2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
									2010 0000			HUNT	Tax	\$74.94	\$0.00	\$74.9



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· · · · · · · · · · · · · · · · · · ·														HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.0
																	Refund	\$55.
KIO, OLEG	KIO, OLEG		115 MATTHEWS		MATTHEWS, NC 28105		0044815516	PFZ4464	PENDING	239523095	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0
			TOWNSHIP		NC 28105	\$100					adjustment on Bill #0044815516-2018-			CHAR	Tax	(\$96.66)	\$0.00	(\$96.6
			PKW								2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
														MATT	Tax	\$70.22	\$0.00	\$70.
														MATT	Vehicle Fee	\$25.00	\$0.00	\$25.0
										1					_		Refund	\$31.4
KIRBY, RODNEY	KIRBY, RODNEY		16403 PALISADES	R	CHARLOTTE, NC 28278	Adjustment < \$100	0044850515	PKV4507	PENDING	239579885	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
EUGENE	EUGENE		COMMONS D		NC 28278	\$100					adjustment on Bill #0044850515-2018-			CHAR	Tax	(\$37.73)	\$0.00	(\$37.7
LOOLINE	LOOLINE		COMMONO								2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
														CHARFD	Tax	\$6.18	\$0.00	\$6.1
														CHARLE	Tax	\$16.57	\$0.00	\$16.5
																	Refund	\$44.9
KLEIN,	KLEIN,		10333 JOHNS		CHARLOTTE,	Adjustment <	0043926530	FHK6996	PENDING	191617784	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
BEVERLY CAROL	BEVERLY CAROL		TOWNE DR		NC 28210	\$100					adjustment on Bill #0043926530-2018-			CHAR	Tax	(\$175.88)	\$0.00	(\$175.88
CAROL	CAROL										2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2010 0000			PINE	Tax	\$136.76	\$0.00	\$136.7
																	Refund	\$69.1
KLIMOVICH,	KLIMOVICH,		6231	ROAD	MINT HILL, NC		0043838597	FHF8280	PENDING	239176715	Refund Generated due to	Situs error	10/25/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
IVAN	IVAN ROMANOVICH		WILGROVE MINT HILL		28227	\$100					adjustment on Bill #0043838597-2018-			CHAR	Tax	(\$3.67)	\$0.00	(\$3.67
ROWANOVICH	ROWANOVICH		WIINT FILL								2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2010-0000			MINT	Tax	\$2.03	\$0.00	\$2.0
														MINT	Vehicle Fee	\$10.00	\$0.00	\$10.0
																	Refund	\$21.6
KNOTTS,	KNOTTS,		10923				0043560539	PKE2413	PENDING	239339165	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
CLAUDE	CLAUDE		ARTHUR		HUNTERSVILLE	\$100					adjustment on Bill			CHAR	Tax	(\$24.44)	\$0.00	(\$24.44
MAYNARD JR	MAYNARD JR		AUTEN RD		, NC 28078						#0043560539-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			HUNTFD	Tax	\$2.50	\$0.00	\$2.5
														HUNTLE	Tax	\$10.73	\$0.00	\$10.7
																	Refund	\$41.2
KNOTTS,	KNOTTS,		11300				0043732903	PJV7590	PENDING	239577480	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
JAMES	JAMES		JOHNSON		HUNTERSVILLE	\$100					adjustment on Bill			CHAR	Tax	(\$8.80)	\$0.00	(\$8.80
MARTIN	MARTIN		DAVIS RD		, NC 28078						#0043732903-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			HUNTFD	Tax	\$0.90	\$0.00	\$0.9
														HUNTLE	Tax	\$3.86	\$0.00	\$3.8
																	Refund	\$34.0
KOENIG, LISA	KOENIG, LISA		PO BOX 471		DAVIDSON, NC	Adjustment <	0044136920	FHH9020	PENDING	239578435	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
LEE	LEE				28036	\$100					adjustment on Bill			CHAR	Tax	(\$45.35)	\$0.00	(\$45.35
											#0044136920-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			DAVI	Tax	\$32.48	\$0.00	\$32.4
														DAVI	Vehicle Fee	\$20.00	\$0.00	\$20.0
																	Refund	\$22.8
KOHLER	KOHLER		4001		MOUNT	Adjustment <	0044211352	CBN4994	PENDING	239579950	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
COMPANY	COMPANY		LEADENHALL		LAUREL, NJ	\$100					adjustment on Bill			CHAR	Tax	(\$58.84)	\$0.00	(\$58.84
			RD		08054						#0044211352-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			HUNT	Tax	\$36.72	\$0.00	\$36.7
														HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.0
																	Refund	\$32.1
KOJOLA, ERIK	KOJOLA, ERIK	CASSLER,	926E N MAIN		DAVIDSON, NC	Adjustment <	0043919450	FHH8150	PENDING	239338135	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
DIZARD	DIZARD	REBECCA	ST		28036	\$100					adjustment on Bill			CHAR	Tax	(\$62.80)	\$0.00	(\$62.80
		MIRIAM									#0043919450-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			DAVI	Tax	\$44.98	\$0.00	\$44.9
	1				1									2,.,,		Ψσ	Ψ0.00	\$20.0



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KULISH BETH	KOLISH, BETH		12237		PINEVILLE, NC	Adjustment <	0043422205	FHE4872	PENDING	230176005	Refund Generated due to	Situe error	10/25/2018	MECK	Tax	\$0.00	Refund \$0.00	\$27.82 \$0.00
ANN	ANN		WINGHURST		28134	\$100	0043422293	11124072	I LINDING	233170333	adjustment on Bill	Oitus error	10/20/2010	CHAR	Tax	(\$11.68)	\$0.00	(\$11.68
			DR			,					#0043422295-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			PINEFD	Tax	\$1.91	\$0.00	\$1.9
														PINELE	Tax	\$5.13	\$0.00	\$5.1
														FINELE	Tax	φ5.15	Refund	\$34.6
KOLISH, BETH	KOLISH, BETH		12237		PINEVILLE, NC	Adjustment <	0043422236	FHE4871	PENDING	239523110	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
ANN	ANN		WINGHURST		28134	\$100					adjustment on Bill			CHAR	Tax	(\$17.06)	\$0.00	(\$17.06
			DR								#0043422236-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			PINEFD	Tax	\$2.79	\$0.00	\$2.79
														PINELE	Tax	\$7.49	\$0.00	\$7.4
																	Refund	\$36.7
KOLKER.	KOLKER.		10508		MINT HILL, NC	Adjustment <	0044112651	FHD9756	PENDING	239523130	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
SANDRA	SANDRA		SUSSEX SQ S		28227	\$100					adjustment on Bill			CHAR	Tax	(\$46.18)	\$0.00	(\$46.18
KLEPPIEN	KLEPPIEN										#0044112651-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			MINT	Tax	\$25.52	\$0.00	\$25.52
														MINT	Vehicle Fee	\$10.00	\$0.00	\$10.00
																	Refund	\$40.66
KONG, SOUN	KONG, SOUN		5359 BUENA		CHARLOTTE,	Adjustment <	0043986825	EMW3798	PENDING	239523375	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
			VISTA AVE		NC 28205	\$100					adjustment on Bill			CHAR	Tax	(\$41.74)	\$0.00	(\$41.74
											#0043986825-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2017-0000			MATT	Tax	\$29.65	\$0.00	\$29.65
														MATT	Vehicle Fee	\$25.00	\$0.00	\$25.00
																	Refund	\$17.09
KONG, SOUN	KONG, SOUN		5359 BUENA		CHARLOTTE,	Adjustment <	0043986839	RNT6545	PENDING	239579540	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
			VISTA AVE		NC 28205	\$100					adjustment on Bill			CHAR	Tax	(\$7.23)	\$0.00	(\$7.23
											#0043986839-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2017-0000			MATT	Tax	\$5.13	\$0.00	\$5.13
														MATT	Vehicle Fee	\$25.00	\$0.00	\$25.00
																	Refund	\$7.10
KOOS, DAVID	KOOS, DAVID	KOOS,	2020	APT 302	MATTHEWS,	Adjustment <	0043833526	FEM7156	PENDING	239337765	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
ERVIN	ERVIN	PATRICIA KAY	WINDSOR		NC 28105	\$100					adjustment on Bill			CHAR	Tax	(\$21.36)	\$0.00	(\$21.36
			RUN LN								#0043833526-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			MATT	Tax	\$15.51	\$0.00	\$15.5
														MATT	Vehicle Fee	\$25.00	\$0.00	\$25.00
																	Refund	\$10.85
KOOS, DAVID	KOOS, DAVID	KOOS,	2020	APT 302	MATTHEWS,	Adjustment <	0043874543	FFP2960	PENDING	239339485	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
ERVIN	ERVIN	PATRICIA KAY	WINDSOR		NC 28105	\$100					adjustment on Bill			CHAR	Tax	(\$63.38)	\$0.00	(\$63.38
			RUN LN								#0043874543-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			MATT	Tax	\$46.04	\$0.00	\$46.04
														MATT	Vehicle Fee	\$25.00	\$0.00	\$25.00
																	Refund	\$22.34
KRAFT,	KRAFT,		14300		CHARLOTTE,	Adjustment <	0043651607	FHD7921	PENDING	239522805	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
FRANCISCO	FRANCISCO		HARBOR		NC 28278	\$100					adjustment on Bill			CHAR	Tax	(\$145.69)	\$0.00	(\$145.69
ROBERTO	ROBERTO		ESTATES RD								#0043651607-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			CHARFD	Tax	\$23.85	\$0.00	\$23.85
														CHARLE	Tax	\$63.97	\$0.00	\$63.97
																	Refund	\$87.87
KRAUSE,	KRAUSE,		19205 SPRING		CORNELIUS,	Adjustment <	0043890935	FHF9537	PENDING	239522115	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
KENNETH	KENNETH		LILYCT		NC 28031	\$100					adjustment on Bill			CHAR	Tax	(\$146.61)	\$0.00	(\$146.61
ROBERT	ROBERT										#0043890935-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			CORN	Tax	\$76.50	\$0.00	\$76.50
	1	1							1					CORN	Vehicle Fee	\$10.00	\$0.00	\$10.00



NCVTS Pending Refund report

KDEDODAGU	KDEDODAGU	KDEDODAGU	40744		CODNELLIE	A ali:	0044070700	FULLCOOC	DENIDING	000577005	Defined Commented due to	Cit	40/00/0040	MEOK	T	#0.00	Refund	\$90.
	KREBSBACH, KURT ROBERT		19714 COACHMANS		CORNELIUS, NC 28031	Adjustment < \$100	0044073708	FHH6026	PENDING	239577665	Refund Generated due to adjustment on Bill	Situs error	10/29/2018	MECK CHAR	Tax Tax	\$0.00 (\$68.66)	\$0.00 \$0.00	\$0.0 (\$68.6
OTT TOBETT	NOTE NOBLIT	LYNAE	TRCE		110 20001	ψισσ					#0044073708-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
											2018-0000			CORN	Tax			
																\$35.83	\$0.00 \$0.00	\$35.
														CORN	Vehicle Fee	\$10.00	\$0.00 Refund	\$10.0 \$52.8
KRUPA,	KRUPA,		9606	APT 101		∆diuetment <	0044383636	PKW1615	PENDING	2303/0135	Refund Generated due to	Situe error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
DEBRA ANN	DEBRA ANN		WHISPERING	ALLIOI	HUNTERSVILLE		0044303030	11001010	I LINDING	255540155	adjustment on Bill	Ollus error	10/20/2010	CHAR	Tax	(\$83.23)	\$0.00	(\$83.2
			MEADOWS D		, NC 28078	*					#0044383636-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			HUNT	Tax	\$51.94	\$0.00	\$51.9
														HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.0
														110141	VCIIIOIC I CC	Ψ20.00	Refund	\$41.2
KUGER.	KUGER.		8546		CHARLOTTE.	Adjustment <	0044414840	FJL6414	PENDING	220522495	Refund Generated due to	Situe orror	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
CHRISTIAN	CHRISTIAN		MAYERLING		NC 28227	\$100	0044414040	F3L0414	FEINDING	239323403	adjustment on Bill	Situs error	10/2//2016	CHAR	Tax	(\$24.14)	\$0.00	(\$24.14
ANDRES	ANDRES		DR		110 20227	Ų.00					#0044414840-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
CABALLERO	CABALLERO										2018-0000			MINTFD	Tax	\$3.95	\$0.00	\$3.9
														MINTLE	Tax	\$10.60	\$0.00	\$3.9 \$10.6
														MINILE	Tax	\$10.60		
KILLINI DALII	IZIUINI DALU		14125 BLACK			A -10	0042005000	PKK1933	DENIDING	220522550	Refund Generated due to	C:t	10/27/2018	MEOK	Tour	CO OO	Refund	\$39.59
KUHN, PAUL VINCENT	KUHN, PAUL VINCENT		FARMS RD		HUNTERSVILLE		0043995669	PKK 1933	PENDING	239522550	adjustment on Bill	Situs error	10/27/2018	MECK CHAR	Tax	\$0.00	\$0.00	\$0.00
VIIVOLIVI	VIIVOLIVI		TARWORD		, NC 28078	ψ100					#0043995669-2018-				Tax	(\$45.89)	\$0.00	(\$45.89
					,						2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
														HUNT	Tax	\$28.64	\$0.00	\$28.64
														HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
										1					_		Refund	\$27.25
KULKARNI,	KULKARNI, SAMIR		6525 PROVIDENCE	APT 5212	CHARLOTTE, NC 28277	Adjustment <	0044530588	FJL6822	PENDING	239338935	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
SAMIR PRADEEP	PRADEEP		FARM LN		NC 28277	\$100					adjustment on Bill #0044530588-2018-			CHAR	Tax	(\$65.39)	\$0.00	(\$65.39
TRADELI	ITABLE		I AKWI LIV								2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
														CHARFD	Tax	\$10.70	\$0.00	\$10.70
														CHARLE	Tax	\$28.71	\$0.00	\$28.71
																	Refund	\$55.98
KUMMER,	KUMMER,		11841 KEVIN		CHARLOTTE,	Adjustment <	0044472597	PHK6904	PENDING	239523270	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
MARINA MOONEY	MARINA MOONEY		HENRY PL		NC 28277	\$100					adjustment on Bill #0044472597-2018-			CHAR	Tax	(\$56.01)	\$0.00	(\$56.01
WOONLI	WOONLI										2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
														PINEFD	Tax	\$9.17	\$0.00	\$9.17
														PINELE	Tax	\$24.59	\$0.00	\$24.59
																	Refund	\$52.25
KURTZKE,	KURTZKE,		10400	1D	CHARLOTTE,	Adjustment <	0044297739	FFZ7797	PENDING	191471392	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
SAMANTHA NICOLE	SAMANTHA NICOLE		WILLOW RUN RD		NC 28210	\$100					adjustment on Bill #0044297739-2018-			CHAR	Tax	(\$78.18)	\$0.00	(\$78.18
NICOLE	NICOLE		, KD								2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2010 0000			PINE	Tax	\$60.79	\$0.00	\$60.79
																	Refund	\$47.39
LACKEY, KIM	LACKEY, KIM		11216		CHARLOTTE,		0044139009	FHH5343	PENDING	239522970	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
BEANA	BEANA		BRIHGTON		NC 28078	\$100					adjustment on Bill			CHAR	Tax	(\$14.81)	\$0.00	(\$14.81
			PARKWAY								#0044139009-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2010 0000			HUNT	Tax	\$9.24	\$0.00	\$9.24
														HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
																	Refund	\$15.5
LAHORE,	LAHORE,		11938		PINEVILLE, NC		0043977929	FHE5658	PENDING	191340624	Refund Generated due to	Situs error	10/25/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
MARCO	MARCO		STRATFIELD		28134	\$100					adjustment on Bill			CHAR	Tax	(\$96.18)	\$0.00	(\$96.18
ANTONIO	ANTONIO		PLACE CI								#0043977929-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2010-0000			PINE	Tax	\$74.78	\$0.00	\$74.78
																	Refund	\$51.40
LALLY,	LALLY,		15257 HUS			Adjustment <	0044408546	PKW1732	PENDING	239176390	Refund Generated due to	Situs error	10/25/2018	MECK	Tax	\$0.00	\$0.00	\$0.00

GO QUAM VIOL	F	Report Date 11.	/8/2018 9:24:20 AM														
JEFFREY	JEFFREY		MCGINNIS RD	HUNTERSVILLE	\$100					adjustment on Bill			CHAR	Tax	(\$30.01)	\$0.00	(\$30.01)
				, NC 28078						#0044408546-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2018-0000			HUNTFD	Tax	\$3.07	\$0.00	\$3.07
													POLC	Tax	\$13.18	\$0.00	\$13.18
													. 020	100	\$10.10	Refund	\$43.76
LAMENS.	LAMENS.		16700		Adjustment <	0043703819	FHH7421	PENDING	230522365	Refund Generated due to	Situe error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
ROBERTUS	ROBERTUS	s	HUNTERSVILL	HUNTERSVILLE	\$100	0043703019	111117421	I LINDING	233322303	adjustment on Bill	Oitus error	10/21/2010	CHAR	Tax	(\$44.13)	\$0.00	(\$44.13)
JOSEF-	JOSEF-	-	E CONCOR	, NC 28078	****					#0043703819-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
WILLIBRORDU	WILLIBRORD	ου								2018-0000			HUNTFD	Tax	\$4.52	\$0.00	\$4.52
S	S																
													HUNTLE	Tax	\$19.38	\$0.00 Refund	\$19.38 \$50.23
LAMPI, JAMES	LANADI IANA	-0	7427	RD MINT HILL, NC	A -15	0044050440	FFP2031	PENDING	000477000	D-6	City	40/05/0040	MEOK	T	CO OO		
ARTHUR JR	ARTHUR JE		MATTHEWS	28227	\$100	0044058143	FFP2031	PENDING	239177380	Refund Generated due to adjustment on Bill	Situs error	10/25/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
AKTHUKJK	AKINUKJI	N.	MINT HILL	20221	\$100					#0044058143-2018-			CHAR	Tax	(\$107.76)	\$0.00	(\$107.76)
			WINTER							2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
													MINT	Tax	\$59.54	\$0.00	\$59.54
													MINT	Vehicle Fee	\$10.00	\$0.00	\$10.00
																Refund	\$68.22
LANEY,	LANEY,		6712 CLINTON	CHARLOTTE,		0044144440	FHM2755	PENDING	239826310	Refund Generated due to	Situs error	10/31/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
MICHAEL	MICHAEL		DR	NC 28216	\$100					adjustment on Bill			CHAR	Tax	(\$84.68)	\$0.00	(\$84.68)
GORDON	GORDON									#0044144440-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2010-0000			CHARFD	Tax	\$13.86	\$0.00	\$13.86
													CHARLE	Tax	\$37.19	\$0.00	\$37.19
																Refund	\$63.63
LANTIGUA	LANTIGUA		12624	PINEVILLE, NC		0044123660	FHE8157	PENDING	287206896	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
VELEZ, EDWIN			CARDINAL	28134	\$100					adjustment on Bill			CHAR	Tax	(\$3.91)	\$0.00	(\$3.91)
ADALBERTO	ADALBERT	0	WOODS DR							#0044123660-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2018-0000			CHARFD	Tax	\$0.64	\$0.00	\$0.64
													CHARLE	Tax	\$1.72	\$0.00	\$1.72
													POLC	Tax	\$0.00	\$0.00	\$0.00
																Refund	\$31.55
LARA, MARIA	LARA, MARI	IA	PO BOX 1744		Adjustment <	0044098253	7C5596	PENDING	239339150	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
GUADALUPE		PΕ		HUNTERSVILLE	\$100					adjustment on Bill			CHAR	Tax	(\$19.74)	\$0.00	(\$19.74)
OLVERA	OLVERA			, NC 28070						#0044098253-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2018-0000			HUNT	Tax	\$12.32	\$0.00	\$12.32
													HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
																Refund	\$17.42
LASH.	LASH.		8314	CHARLOTTE.	Adiustment <	0043853705	FHD8090	PENDING	239577640	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
MARSETTA	MARSETTA	Α	SUMMERGLEN	NC 28227	\$100					adjustment on Bill			CHAR	Tax	(\$26.15)	\$0.00	(\$26.15)
JAMES	JAMES		CIR							#0043853705-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2018-0000			MINTFD	Tax	\$4.28	\$0.00	\$4.28
													MINTLE	Tax	\$11.48	\$0.00	\$11.48
													WINTEL	Tux	ψ11.40	Refund	\$40.39
LASKER,	LASKER,		20819	CORNELIUS,	Adjustment <	0044406364	FBE2085	PENDING	220521995	Refund Generated due to	Situe orror	10/27/2019	MECK	Tax	\$0.00	\$0.00	\$0.00
DAVID	DAVID		STERLING BAY	NC 28031	\$100	0044400304	FBEZU03	FEINDING	23932 1003	adjustment on Bill	Situs error	10/21/2010	CHAR	Tax	(\$125.56)	\$0.00	(\$125.56)
ANTHONY	ANTHONY	,	LNE	110 2000 1	\$100					#0044406364-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2017-0000			CORN	Tax	\$66.89	\$0.00	
																	\$66.89
													CORN	Vehicle Fee	\$10.00	\$0.00	\$10.00
1 400100:	1 400100		5040110825	ADT 004	A.P	0044045555	FF1/400=	DEMBINIS	10105055	D (10) (1) (0.1	10/00/0010	MECH	-	00.00	Refund	\$78.67
LASSISSI, ABDEL KADER	LASSISSI,		5916 HORSE	APT 231 CHARLOTTE, NC 28269	Adjustment < \$100	0044815506	EEV4397	PENDING	191856224	Refund Generated due to	Situs error	10/30/2018	MECK	Tax	\$0.00	(\$0.47)	(\$0.47)
ABDEL KADER	ABDEL KADE	=IX	PASTURE LN	NC 28209	φ ι υ υ					adjustment on Bill #0044815506-2017-			CHAR	Tax	(\$66.11)	(\$2.83)	(\$68.94)
, (1, (1)	, (1)									2017-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
													CHARFD	Tax	\$11.05	\$0.55	\$11.60
																Refund	\$87.81
LASSITER,	LASSITER,	,	19931 LAMP	CORNELIUS,	Adjustment <	0044725806	PKN7807	PENDING	239523395	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00

A GUAN AND		Report Date 11/8/2															
BRENT	BRENT	_	LIGHTERS	NC 28031	\$100					adjustment on Bill			CHAR	Tax	(\$33.62)	\$0.00	(\$33.62)
CHRISTOPHER	CHRISTOPHE	:R	WAY							#0044725806-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2010-0000			CORN	Tax	\$17.54	\$0.00	\$17.54
													CORN	Vehicle Fee	\$10.00	\$0.00	\$10.00
																Refund	\$36.08
LASTRETO,	LASTRETO,	,	10504	MINT HILL, NC		0043935318	PJV9282	PENDING	239522050	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
NANCY THERESSA	NANCY THERESSA		SUSSEX SQ	28227	\$100					adjustment on Bill #0043935318-2018-			CHAR	Tax	(\$80.39)	\$0.00	(\$80.39)
THERESSA	THERESSA	·								2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2010 0000			MINT	Tax	\$44.42	\$0.00	\$44.42
													MINT	Vehicle Fee	\$10.00	\$0.00	\$10.00
																Refund	\$55.97
LAUB, JOHN	LAUB, JOHN ANTHONY		17931 KINGS	CORNELIUS,	Adjustment < \$100	0044456349	PKW1656	PENDING	239577235	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
ANTHONY	ANTHONY		PT UNIT E	NC 28031	\$100					adjustment on Bill #0044456349-2018-			CHAR	Tax	(\$9.92)	\$0.00	(\$9.92)
										2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
													CORN	Tax	\$5.18	\$0.00	\$5.18
													CORN	Vehicle Fee	\$10.00	\$0.00	\$10.00
				5510/55 110							0.0	10/05/00 10	N. III O. I.	_	***	Refund	\$24.74
HO YAN	LAW, KELVIN HO YAN	N	7736 OLD POST RD	DENVER, NC 28037	Adjustment < \$100	0043379794	PCZ7692	PENDING	239176040	Refund Generated due to adjustment on Bill	Situs error	10/25/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
TIO TAIN	TIO TAIN		FOSTRD	20037	\$100					#0043379794-2017-			CHAR	Tax	(\$43.27)	\$0.00	(\$43.27)
										2017-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
													HUNTFD	Tax	\$4.52	\$0.00	\$4.52
													POLC	Tax	\$19.40	\$0.00	\$19.40
LAWDENCE	LAWRENCE		6144 PARK	CHARLOTTE,	Adjustment <	0044128088	CAP1782	PENDING	000500045	Refund Generated due to	0:4	40/07/0040	MECK	T	\$0.00	Refund	\$49.35 \$0.00
JOHN THOMAS			HILL RD	NC 28277	\$100	0044128088	CAP1782	PENDING	239522345	adjustment on Bill	Situs error	10/2//2018		Tax	(\$29.25)	\$0.00	
JOHN HIOWAC	JOHN HIOWA		THEETED	140 20211	Ψ100					#0044128088-2017-			CHAR CHAR	Tax	. ,	\$0.00 \$0.00	(\$29.25)
										2017-0000			MINTFD	Vehicle Fee Tax	(\$30.00) \$4.89	\$0.00	(\$30.00) \$4.89
													POLC	Tax	\$13.11	\$0.00	\$13.11
													FOLO	Tax	φ13.11	Refund	\$41.25
LAZES.	LAZES,		19401 OLD	CORNELIUS.	Adjustment <	0044397920	FJN7233	PENDING	220240005	Refund Generated due to	Situe orror	10/26/2019	MECK	Tax	\$0.00	\$0.00	\$0.00
RICHARD JON		N	JETTON RD	NC 28031	\$100	0044397920	F3IN7233	FENDING	239340093	adjustment on Bill	Situs error	10/20/2016	CHAR	Tax	(\$152.67)	\$0.00	(\$152.67)
										#0044397920-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2018-0000			CORN	Tax	\$79.66	\$0.00	\$79.66
													CORN	Vehicle Fee	\$10.00	\$0.00	\$10.00
													CONT	VOTIIOIO T CC	ψ10.00	Refund	\$93.01
LEA,	LEA,		708 SAWYERS	APT 208 CHARLOTTE,	Adjustment <	0043838138	PKK1691	PENDING	239522780	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
CHIQUEETA	CHIQUEETA	A	MILLS ROAD	NC 28262	\$100					adjustment on Bill		1.0/=//	CHAR	Tax	(\$42.32)	\$0.00	(\$42.32)
KENYETTA	KENYETTA									#0043838138-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
SHANTE	SHANTE									2018-0000			CHARFD	Tax	\$6.93	\$0.00	\$6.93
													POLC	Tax	\$18.58	\$0.00	\$18.58
															4.5.5	Refund	\$46.81
LEASE PLAN	LEASE PLAN	ı i	1165	ALPHARETTA,	Adjustment <	0043653252	JE8619	PENDING	239339195	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
USA LT	USA LT		SANCTUARY	GA 30009	\$100					adjustment on Bill			CHAR	Tax	(\$93.12)	\$0.00	(\$93.12)
			PKWY							#0043653252-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2018-0000			HUNT	Tax	\$58.12	\$0.00	\$58.12
													HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
																Refund	\$45.00
LEASE PLAN	LEASE PLAN	١	1165	ALPHARETTA,	Adjustment <	0044528200	FJE6276	PENDING	239521905	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
USA LT	USA LT		SANCTUARY	GA 30009	\$100					adjustment on Bill			CHAR	Tax	(\$97.63)	\$0.00	(\$97.63)
			PKWY							#0044528200-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2018-0000			CHARFD	Tax	\$15.98	\$0.00	\$15.98
													CHARLE	Tax	\$42.87	\$0.00	\$42.87
																Refund	\$68.78
LEASE PLAN	LEASE PLAN	1	1165	ALPHARETTA,	Adjustment >=	0043556780	FFV3726	PENDING	239579935	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.00

28 GRIVE AID	Re	eport Date 11/8/201	8 9:24:20 AM														
USALT	USA LT		SANCTUARY	GA 30009	\$100					adjustment on Bill			CHAR	Tax	(\$189.13)	\$0.00	(\$189.13)
			PKWY							#0043556780-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2018-0000			CHARFD	Tax	\$30.96	\$0.00	\$30.96
													CHARLE	Tax	\$83.05	\$0.00	\$83.05
															400.00	Refund	\$105.12
LEFLER,	LEFLER.		10630 S	MINT HILL, NC	∆diustment <	0043419526	FHF8839	PENDING	239339560	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
CHARLES	CHARLES		HAMPTON DR	28227	\$100	0043419320	1111 0039	1 LINDING	255555500	adjustment on Bill	Oitus error	10/20/2010	CHAR	Tax	(\$11.97)	\$0.00	(\$11.97)
ALLEN	ALLEN									#0043419526-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2018-0000			MINT	Tax	\$6.62	\$0.00	\$6.62
													MINT	Vehicle Fee	\$10.00	\$0.00	
													IVIIIVI	venicie ree	\$10.00	Refund	\$10.00 \$25.35
LEHECKA,	LEHECKA,		PO BOX 600	WAXHAW, NC	A divertment >=	0043563603	YEAH0KAY	PENDING	220522060	Refund Generated due to	Citus arrar	10/07/2010	MECK	Tax	\$0.00	\$0.00	\$0.00
GERALD	GERALD		PO BOX 600	28173	\$100	0043362693	TEARUNAT	PENDING	239322000	adjustment on Bill	Situs error	10/2//2010					
EDWARD JR	EDWARD JR			20173	\$100					#0043562693-2018-			CHAR	Tax	(\$212.00)	\$0.00	(\$212.00)
2517115011	2517115011									2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
													MINT	Tax	\$117.13	\$0.00	\$117.13
													MINT	Vehicle Fee	\$10.00	\$0.00	\$10.00
																Refund	\$114.87
LEHECKA,	LEHECKA,	_	PO BOX 600	WAXHAW, NC		0043562599	DAWAWA	PENDING	239819560	Refund Generated due to	Situs error	10/30/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
LAURA ANNE	LAURA ANNE	-		28173	\$100					adjustment on Bill #0043562599-2018-			CHAR	Tax	(\$133.81)	\$0.00	(\$133.81)
										2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2010 0000			MINT	Tax	\$73.93	\$0.00	\$73.93
													MINT	Vehicle Fee	\$10.00	\$0.00	\$10.00
																Refund	\$79.88
LEITO,	LEITO,		041 TAUTON			0044107604	PKK2375	PENDING	239821355	Refund Generated due to		10/30/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
JOSEPH A	JOSEPH A		DR	HUNTERSVILLE	\$100					adjustment on Bill	Error		CHAR	Tax	(\$100.62)	\$0.00	(\$100.62)
				, NC 28078						#0044107604-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2018-0000			HUNT	Tax	\$62.80	\$0.00	\$62.80
													HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
																Refund	\$47.82
LEMP DE	LEMP DE		5617	CHARLOTTE,	Adjustment <	0044717684	FBK1717	PENDING	239177130	Refund Generated due to	Situs error	10/25/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
MEJIA,	MEJIA,		MALLARD DR	NC 28227	\$100					adjustment on Bill			CHAR	Tax	(\$25.36)	\$0.00	(\$25.36)
REBECCA JO	REBECCA JO)	S							#0044717684-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2018-0000			CHARFD	Tax	\$4.15	\$0.00	\$4.15
													CHARLE	Tax	\$11.14	\$0.00	\$11.14
																Refund	\$40.07
LEONARD,	LEONARD,		13417	9201	Adiustment <	0043899193	FHH5136	PENDING	239339455	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
RAENADA	RAENADA		BRYTON GAP	HUNTERSVILLE						adjustment on Bill			CHAR	Tax	(\$26.78)	\$0.00	(\$26.78)
WHITBY	WHITBY		BLVD	, NC 28078						#0043899193-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2018-0000			HUNT	Tax	\$16.71	\$0.00	\$16.71
													HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
													110111	VOTIIOIC T CC	Ψ20.00	Refund	\$20.07
LEONARD.	LEONARD.		PO BOX 582	CORNELIUS.	Adjustment <	0043429979	PJV3976	PENDING	230026320	Refund Generated due to	Situe error	10/24/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
ROXIE DAVIS	ROXIE DAVIS	;	1 O BOX 302	NC 28031	\$100	0043423373	1373370	1 LINDING	255020520	adjustment on Bill	Oitus error	10/24/2010	CHAR	Tax	(\$8.65)	\$0.00	(\$8.65)
1107112 271110				2555.	Ų.00					#0043429979-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2018-0000			CORN	Tax	\$4.51	\$0.00	\$4.51
													CORN	Vehicle Fee	\$10.00	\$0.00	\$10.00
LEOTED	LEGTER	LEOTER	7745 74001::0	A44.TTI :	A.P. (0040050655	FUDOO:	DENIDING	0005774:0	D (10) 1) ;	0.1	10/00/0010	MECH	_	00.00	Refund	\$24.14
LESTER, MATTHEW	LESTER, MATTHEW	LESTER, NATALIE DILLS	7715 TACONIC RD	MATTHEWS, NC 28105	Adjustment < \$100	0043956957	FHD8891	PENDING	239577110	Refund Generated due to adjustment on Bill	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
JEFFREY	JEFFREY	INATALIE DILLO	מט	INC 20105	φίου					#0043956957-2018-			CHAR	Tax	(\$60.45)	\$0.00	(\$60.45)
OLI I IXLI	JEI I IVE I									2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
													MATT	Tax	\$43.91	\$0.00	\$43.91
													MATT	Vehicle Fee	\$25.00	\$0.00	\$25.00
																Refund	\$21.54
LEVI, CINDI	LEVI, CINDI		7514 TIMBER	APT R CHARLOTTE,	Adjustment <	0043917302	CLC3369	PENDING	239177475	Refund Generated due to	Situs error	10/25/2018	MECK	Tax	\$0.00	\$0.00	\$0.00

GE QUAM VIDE	Re	port Date 11/8/201	8 9:24:20 AM														
LOU	LOU		COMMONS LN	NC 28212	\$100					adjustment on Bill			CHAR	Tax	(\$60.32)	\$0.00	(\$60.32)
										#0043917302-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2017-0000			HUNTFD	Tax	\$6.30	\$0.00	\$6.30
													POLC	Tax	\$27.04	\$0.00	\$27.04
																Refund	\$56.98
LEWIS,	LEWIS,		9500	MINT HILL, NC	Adjustment <	0044775412	CBE8275	PENDING	239176400	Refund Generated due to	Situs error	10/25/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
REBECCA	REBECCA		EDWARDS PL	28227	\$100					adjustment on Bill			CHAR	Tax	(\$4.74)	\$0.00	(\$4.74)
BIGGERS	BIGGERS									#0044775412-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2018-0000			MINT	Tax	\$2.62	\$0.00	\$2.62
													MINT	Vehicle Fee	\$10.00	\$0.00	\$10.00
																Refund	\$22.12
LINCOLN	TED	BIRMINGHAM,	PO BOX 938	LINCOLNTON,	Adjustment >=	0044511326	HK8717	PENDING	143226621	[AS0168] - Refund	Change of	10/22/2018	MECK	Tax	(\$301.29)	\$0.00	(\$301.29)
COUNTY	BIRMINGHAM	TED		NC 28093	\$100					Generated due to	County		CHAR	Tax	(\$178.86)	\$0.00	(\$178.86)
	FLOOR									adjustment on abstract #			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
	SANDING AND)								: 0044511326-2018-					(+====)	Refund	\$510.15
LINDSEY,	FINISHING LINDSEY,		15829		Adjustment <	0044514243	PKW1876	PENDING	142512594	2018-0000 RMV Refund Generated due to	Adjustment	10/10/2018	MECK	Tax	(\$18.44)	\$0.00	(\$18.44)
KARYN	KARYN		TAVISTON ST	HUNTERSVILLE						adjustment on Bill	,		HUNT	Tax	(\$6.83)	\$0.00	(\$6.83)
KENNEDY	KENNEDY			, NC 28078						#0044514243-2018-			HUNT	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00			113111	1 2 1 1 2 1 2 2	40.00	Refund	\$25.27
LINK. MICHAEL	LINK, MICHAEL		115 5TH ST		Adjustment <	0044653957	FJN7264	PENDING	239522530	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
DEAN JR	DEAN JR		APT A	HUNTERSVILLE						adjustment on Bill		10,0,0,0	CHAR	Tax	(\$13.54)	\$0.00	(\$13.54)
				, NC 28078						#0044653957-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2018-0000			HUNT	Tax	\$8.45	\$0.00	\$8.45
													HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
													110111	70111010 1 00	\$20.00	Refund	\$15.09
LITTLE.	LITTLE,		8716 SWEET	CHARLOTTE.	Adjustment <	0043565233	FHF8887	PENDING	239521895	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
LUCIUS	LUCIUS		SAGE LN	NC 28227	\$100	0040000200	1111 0007	1 ENDING	200021000	adjustment on Bill	Oitus ciroi	10/2/12010	CHAR	Tax	(\$3.91)	\$0.00	(\$3.91)
LEFRAN	LEFRAN									#0043565233-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2018-0000			MINTFD	Tax	\$0.64	\$0.00	\$0.64
													POLC	Tax	\$1.72	\$0.00	\$1.72
													1 OLC	Tax	Ψ1.72	Refund	\$31.55
LITTLEJOHN.	LITTLEJOHN.		13610 MARY	MINT HILL, NC	Adjustment <	0043563022	FHF9120	PENDING	230577885	Refund Generated due to	Situe error	10/20/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
CHARLES	CHARLES		CREST LN	28227	\$100	0043303022	1111 3120	1 LINDING	233311003	adjustment on Bill	Oitus error	10/23/2010	CHAR	Tax	(\$5.57)	\$0.00	(\$5.57)
DAVID	DAVID		011201 211	2022.	V.00					#0043563022-2018-			CHAR	Vehicle Fee	(\$3.37)	\$0.00	(\$30.00)
										2018-0000			MINT	Tax	\$3.08	\$0.00	\$3.08
													MINT		\$10.00	\$0.00	\$10.00
													IVIIN	Vehicle Fee	\$10.00	\$0.00 Refund	\$10.00
LITTLEJOHN.	LITTLEJOHN,	LITTLEJOHN,	13610 MARY	MINT HILL, NC	A dissatment >=	0044247707	FHA2022	PENDING	220222050	Refund Generated due to	Citua arrar	10/26/2018	MECK	Tax	¢0.00	\$0.00	\$0.00
KIM DENISE	KIM DENISE	CHARLES	CREST LN	28227	\$100	0044317707	FHA2022	PENDING	239338950	adjustment on Bill	Situs error	10/26/2018			\$0.00		
KIM DENIOE	KIW DENIGE	DAVID	OKEOT EN	20227	\$100					#0044317707-2018-			CHAR CHAR	Tax	(\$269.76)	\$0.00	(\$269.76)
										2018-0000			MINTFD	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
														Tax	\$44.16	\$0.00	\$44.16
													MINTLE	Tax	\$118.46	\$0.00	\$118.46
	11.61.5										811	10/02/00/10		_		Refund	\$137.14
LLOYD, KRISTON	LLOYD, KRISTON	LLOYD, CURTIS	9404 PERIMETER	APT 434 CHARLOTTE, NC 28216	Adjustment < \$100	0043606125	PJC9146	PENDING	239522775	Refund Generated due to adjustment on Bill	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
		CONTIG	STATION DR	NC 20210	φιου					#0043606125-2017-			CHAR	Tax	(\$54.43)	\$0.00	(\$54.43)
	LINDLINGOIN		S.AHOR DIC							2017-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
													HUNTFD	Tax	\$5.69	\$0.00	\$5.69
													POLC	Tax	\$24.40	\$0.00	\$24.40
							.=		1010015		0.0		NAME ::	_	***	Refund	\$54.34
LOCKE, LINDA		·	6101 ARDREY	APT 1202 CHARLOTTE,		0044542880	AFN4610	PENDING	191661700	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
RICO	RICO		KELL RD	NC 28277	\$100					adjustment on Bill #0044542880-2017-			CHAR	Tax	(\$123.36)	\$0.00	(\$123.36)
										2017-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
													CHARFD	Tax	\$20.62	\$0.00	\$20.62
																Refund	\$132.74



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Street Contract of the Contrac		ort Date 11/8/20																
LOMBARDO,	LOMBARDO,	LOMBARDO,	13119			Adjustment <	0043995684	PYP4634	PENDING	239522010	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.
DANIEL	DANIEL	KATHYRN LEANNE	ANDOVER CRESENT LN		HUNTERSVILLE	\$100					adjustment on Bill #0043995684-2018-			CHAR	Tax	(\$160.10)	\$0.00	(\$160.
JOSEPH	JOSEPH	LEANNE	CRESENT LN		, NC 28078						#0043995684-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.
											2010-0000			HUNT	Tax	\$99.92	\$0.00	\$99
														HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.
																	Refund	\$70.
LONON,	LONON,		8020		CHARLOTTE,		0044660122	CK60118	PENDING	94696946	Refund Generated due to	Adjustment	10/03/2018	MECK	Tax	(\$84.71)	\$0.00	(\$84.7
JOSEPH	JOSEPH		MATTSON PL		NC 28277	\$100					adjustment on Bill			CHAR	Tax	(\$50.28)	\$0.00	(\$50.2
GRAYDON	GRAYDON										#0044660122-2018-						Refund	\$134.9
LOVE, KAREN	LOVE, KAREN	TRAN, LIEM	10126		CHARLOTTE,	Adjustment <	0015727292	F8THNHIM	PENDING	142844412	Refund Generated due to	Mileage	10/16/2018	MECK	Tax	(\$5.44)	\$0.00	(\$5.4
MARIE	MARIE	THANH	OXFORD		NC 28270	\$100					adjustment on Bill			CHAR	Tax	(\$3.20)	\$0.00	(\$3.2
			LANDING LN								#0015727292-2017- 2017-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2017-0000-00						Refund	\$8.6
LOVE,	LOVE,		11011	APT 6306	CHARLOTTE,	Adjustment <	0044125618	PKK1978	PENDING	239177445	Refund Generated due to	Situs error	10/25/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
LA'TONIA	LA'TONIA		NORTHLAKE		NC 28216	\$100					adjustment on Bill			CHAR	Tax	(\$18.08)	\$0.00	(\$18.08
NIESHIA KAI'SHA	NIESHIA KAI'SHA		LANDING D								#0044125618-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
KAISHA	KAISHA										2018-0000			CHARFD	Tax	\$2.96	\$0.00	\$2.9
														CHARLE	Tax	\$7.94	\$0.00	\$7.9
																	Refund	\$37.1
LUCK,	LUCK,		5900		WINSTON	Adjustment <	0043705252	VNL4370	PENDING	191472556	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
BRENDA	BRENDA		GUMTREE RD		SALEM, NC	\$100					adjustment on Bill			CHAR	Tax	(\$67.35)	\$0.00	(\$67.35
LAUTEN	LAUTEN				27107						#0043705252-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2017-0000			CHARFD	Tax	\$11.26	\$0.00	\$11.2
																	Refund	\$86.0
LUCKEY,	LUCKEY,	LUCKEY,	5248 MT		CHARLOTTE,	Adjustment <	0044343076	PDN3084	PENDING	239522835	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
PATRICIA	PATRICIA	MICHAEL	HOLLY		NC 28216	\$100					adjustment on Bill			CHAR	Tax	(\$20.48)	\$0.00	(\$20.48
DRYE	DRYE	BROOKS	HNTRSVL RD								#0044343076-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			CHARFD	Tax	\$3.35	\$0.00	\$3.3
														CHARLE	Tax	\$8.99	\$0.00	\$8.9
																	Refund	\$38.1
MABBITT,	MABBITT,		15130 LESLIE			Adjustment <	0044348723	FHB1245	PENDING	239338460	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
LAURA ANN	LAURA ANN		BROOK RD		HUNTERSVILLE	\$100					adjustment on Bill			CHAR	Tax	(\$113.35)	\$0.00	(\$113.35
					, NC 28078						#0044348723-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			HUNT	Tax	\$70.74	\$0.00	\$70.7
														HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.0
																	Refund	\$52.6
MACDONALD.	MACDONALD.		13701 SIMS			Adiustment <	0044544569	FJN8203	PENDING	239522760	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
DAVID	DAVID		RD		HUNTERSVILLE	\$100					adjustment on Bill			CHAR	Tax	(\$14.66)	\$0.00	(\$14.66
ALLISTER	ALLISTER				, NC 28078						#0044544569-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			HUNTFD	Tax	\$1.50	\$0.00	\$1.5
														HUNTLE	Tax	\$6.44	\$0.00	\$6.4
															1	42	Refund	\$36.7
MACGEORGE	MACGEORGE,		8217 WILLHILL		MINT HILL, NC	Adjustment <	0043431592	PAH3186	PENDING	239819980	Refund Generated due to	Situs error	10/30/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
APRIL ROSE	APRIL ROSE		RD RD		28227	\$100	30.0701002		. 2.10.110		adjustment on Bill	5.1.05 51101	. 5,55,25.0	CHAR	Tax	(\$43.66)	\$0.00	(\$43.66
											#0043431592-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2017-0000			MINT	Tax	\$24.62	\$0.00	\$24.6
														MINT	Vehicle Fee	\$10.00	\$0.00	\$10.0
														IVIIIVI	Verilicie i ee	ψ10.00	Refund	\$39.0
MADRID.	MADRID.		9330		MINT HILL, NC	Adjustment -	0044508930	FJB7275	PENDING	230522855	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
ADRIAN ABEL	ADRIAN ABEL		DOGWOOD		28227	\$100	3044300930	1301213	LINDING	200022000	adjustment on Bill	Onus CITUI	10/2/12010	CHAR	Tax	(\$14.66)	\$0.00	(\$14.66
			RIDGE DR			ψ					#0044508930-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$14.00
			' '								2018-0000			MINTFD		. ,		
														MINTLE	Tax	\$2.40 \$6.44	\$0.00 \$0.00	\$2.4 \$6.4
			1		1		1							I IVIIIN I LE	Tax	Φ0.44	3U.UU	ახ.4



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MAGINNIS,	MAGINNIS,		18920		CORNELIUS,	Adjustment <	0044857695	EMT6499	PENDING	239522330	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
LYNETTE GILMAN	LYNETTE GILMAN		PENINSULA POINT DR		NC 28031	\$100					adjustment on Bill #0044857695-2018-			CHAR	Tax	(\$60.35)	\$0.00	(\$60.3
GILIVIAN	GILIVIAN		POINT DR								2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2010 0000			CORN	Tax	\$31.49	\$0.00	\$31.4
														CORN	Vehicle Fee	\$10.00	\$0.00	\$10.0
																	Refund	\$48.8
MAHAMED,	MAHAMED,		6922		CHARLOTTE,		0044716486	FJL3416	PENDING	239577910	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
AHMI AHMED	FAHMI AHMED		WOODBRIDGE VALLEY CI		NC 28227	\$100					adjustment on Bill #0044716486-2018-			CHAR	Tax	(\$14.47)	\$0.00	(\$14.47
			VALLET CI								2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
														MINT	Tax	\$7.99	\$0.00	\$7.99
														MINT	Vehicle Fee	\$10.00	\$0.00	\$10.0
															_		Refund	\$26.4
MAHER, ERIN ELIZABETH	MAHER, ERIN ELIZABETH		12915 VERMILLION	CT	LILINITEDOVILLE	,	0043975464	FHH8412	PENDING	239339140	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
HAMILTON	HAMILTON		XING		HUNTERSVILLE , NC 28078	\$100					adjustment on Bill #0043975464-2018-			CHAR	Tax	(\$33.23)	\$0.00	(\$33.23
TURNILION	THUMETON		XIIIO		, 140 20070						2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
														HUNT	Tax	\$20.74	\$0.00	\$20.74
														HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
==								=			5 6 10 1111		10/00/00/00		_		Refund	\$22.49
MAHER, MATTHEW	MAHER, MATTHEW	MAHER, ERIN ELIZABETH	12915 VERMILLION		HUNTERSVILLE	Adjustment < \$100	0043975567	FHH8413	PENDING	239338870	Refund Generated due to adjustment on Bill	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
DAVID	DAVID	HAMILTON	XING		, NC 28078	\$100					#0043975567-2018-			CHAR	Tax	(\$120.46)	\$0.00	(\$120.46
Bittib	Britis	TIVWILLION	XIIIO		, 140 20070						2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
														HUNT	Tax	\$75.18	\$0.00	\$75.18
														HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
MAINIOD	1441100		4005 141001011		IVANINIA DOLLIO	A.P. 1	0040555000	D IT00 45	DENIBINO	101170100	D (10 111 1	0.1	10/00/0010	MEOK	_	00.00	Refund	\$55.28
MAINOR, ANGEL	MAINOR, ANGEL		1695 MISSION OAKS ST		KANNAPOLIS, NC 28083	Adjustment < \$100	0043555032	PJT2945	PENDING	191472492	Refund Generated due to adjustment on Bill	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
LASHAWN	LASHAWN		OARS 31		NC 20003	\$100					#0043555032-2018-			CHAR	Tax	(\$77.61)	\$0.00	(\$77.61
											2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
														PINE	Tax	\$60.34	\$0.00	\$60.34
MAISONET,	MAISONET.		11313		CHARLOTTE,	Adjustment <	0044234954	PKJ6744	PENDING	220570205	Refund Generated due to	C:t	40/00/0040	MECK	Tax	\$0.00	Refund \$0.00	\$47.27 \$0.00
ALVIN LOUIS	ALVIN LOUIS		CLAYFORD		NC 28215	\$100	0044234954	PNJ0744	PENDING	239376223	adjustment on Bill	Situs error	10/29/2016	CHAR	Tax	(\$11.09)	\$0.00	(\$11.09
	7127117 20010		RDG		110 202 10	ψ100					#0044234954-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$11.09
											2018-0000			CHARFD	Tax	\$1.82	\$0.00	\$1.82
														CHARLE	Tax	\$4.87	\$0.00	\$4.87
														OTARLE	Tax	Ψ4.07	Refund	\$34.40
MALDONADO,	MALDONADO,	FERREIRA	1410		CHARLOTTE,	Adjustment <	0044353930	FJL9391	PENDING	239577900	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
EBER	EBER	OLIVEIRA.	CRESCENT LN		NC 28210	\$100	0044000000	1 023001	LINDING	200011000	adjustment on Bill	Ollus Ciroi	10/20/2010	CHAR	Tax	(\$73.26)	\$0.00	(\$73.26
ORLANDO	ORLANDO	TIAGO ALLAN	APT B								#0044353930-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			MATT	Tax	\$53.21	\$0.00	\$53.2
														MATT	Vehicle Fee	\$25.00	\$0.00	\$25.00
														140/(11)	VCHIOIC 1 CC	Ψ20.00	Refund	\$25.05
MALESKI,	MALESKI,		19135	APT 108	CORNELIUS,	Adjustment <	0044127249	FHH7973	PENDING	239339490	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
ANDREW	ANDREW		CHANDLERS		NC 28031	\$100	3312.12.43		. 2.15.110	2000000	adjustment on Bill	0 01101	. 3/20/20 .0	CHAR	Tax	(\$77.26)	\$0.00	(\$77.26
GERARD	GERARD		LANDING D								#0044127249-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			CORN	Tax	\$40.32	\$0.00	\$40.32
														CORN	Vehicle Fee	\$10.00	\$0.00	\$10.00
														33.44		\$10.00	Refund	\$56.94
MALESKI.	MALESKI.		19135	APT 108	CORNELIUS.	Adjustment <	0044127405	CK76751	PENDING	143714031	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
ANDREW	ANDREW		CHANDLERS	7	NC 28031	\$100	372. 700	5 5. 51	. 2.12.10		adjustment on Bill	_11.00 01.01		CHAR	Tax	(\$34.75)	\$0.00	(\$34.75
GERARD	GERARD		LANDING D								#0044127405-2018-			CORN	Tax	\$18.13	\$0.00	\$18.13
											2018-0000			33.44	7 45.	\$10.10	Refund	\$16.62
MALINE,	MALINE, BETTY	HAYMAKER	15337 E ROCK		DAVIDSON, NC	Adjustment >=	0044783548	PKK2980	PENDING	239522250	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
	ANN	FEEDS	CT		28036	\$100	33 000-70		. 2.101110		adjustment on Bill	0.1.00	. 3,2.,23.0	CHAR	Tax	(\$204.47)	\$0.00	(\$204.47
BETTY ANN																		



GO GRAW ARD	Rep	oort Date 11/8/201	8 9:24:20 AM															
											2010-0000			DAVIFD	Tax	\$35.56	\$0.00	\$35.5
														DAVILE	Tax	\$89.79	\$0.00	\$89.
																	Refund	\$109.
MALONI,	MALONI,		6525	APT 5303	CHARLOTTE,	Adjustment <	0044133479	FHE7268	PENDING	239577890	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
SUSAN MARIE	SUSAN MARIE		PROVIDENCE		NC 28277	\$100					adjustment on Bill			CHAR	Tax	(\$30.84)	\$0.00	(\$30.8
			FARM LN								#0044133479-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2010-0000			CHARFD	Tax	\$5.05	\$0.00	\$5.0
														POLC	Tax	\$13.54	\$0.00	\$13.5
																	Refund	\$42.2
	MANGLICMOT,		12214		PINEVILLE, NC		0043927361	FHH1326	PENDING	239522055	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
DANIEL BALAOING	DANIEL BALAOING		WINGHURST DR		28134	\$100					adjustment on Bill #0043927361-2018-			CHAR	Tax	(\$63.78)	\$0.00	(\$63.78
DALACING	BALACING		DK								2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2010 0000			CHARFD	Tax	\$10.44	\$0.00	\$10.4
														POLC	Tax	\$28.01	\$0.00	\$28.0
																	Refund	\$55.33
MANIVANH,		FRANK, WILLIE				Adjustment >=	0043439991	FFF4130	PENDING	239176410	Refund Generated due to	Situs error	10/25/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
SOMCHAY	SOMCHAY	JUNIOR	MOORHEN DR		NC 28216	\$100					adjustment on Bill #0043439991-2018-			CHAR	Tax	(\$245.87)	\$0.00	(\$245.87
											2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
														CHARFD	Tax	\$40.25	\$0.00	\$40.25
														CHARLE	Tax	\$107.97	\$0.00	\$107.97
144107	141107		10007	ADTE		A.P. 4	0044400570	F11110000	DENDINO	00000000	D (10) 11)	0.1	10/00/0010	MEOK	_	40.00	Refund	\$127.65
MANY, JEFFREY	MANY, JEFFREY		16837 BIRKDALE	APT E	HUNTERSVILLE	Adjustment < \$100	0044102578	FHH6229	PENDING	239822635	Refund Generated due to adjustment on Bill	Situs error	10/30/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
RICHARD	RICHARD		COMMONS PK		, NC 28078	\$100					#0044102578-2018-			CHAR CHAR	Tax Vehicle Fee	(\$88.45)	\$0.00	(\$88.45
					,						2018-0000			HUNT		(\$30.00)	\$0.00	(\$30.00)
														HUNT	Tax Vehicle Fee	\$55.21 \$20.00	\$0.00 \$0.00	\$55.21 \$20.00
														HUNT	verlicie ree	\$20.00	Refund	\$43.24
MARCUM.	MARCUM,		2900 BURNT		CHARLOTTE,	Adjustment <	0044270027	FJK9983	PENDING	142222255	Refund Generated due to	Adjustment	10/05/2019	MECK	Tax	(\$8.11)	\$0.00	(\$8.11)
COURTNEY	COURTNEY		MILL RD		NC 28210	\$100	0044270927	131/9903	FENDING	142233233	adjustment on Bill	Aujustinent	10/03/2016	CHAR	Tax	(\$4.81)	\$0.00	(\$4.81)
SAMANTHA	SAMANTHA					4.22					#0044270927-2018-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			OTIAIX	Verlicie i ee	Ψ0.00	Refund	\$12.92
MARIDUENA.	MARIDUENA		11919			Adjustment <	0043697249	FHH5036	PENDING	239176425	Refund Generated due to	Situs error	10/25/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
	RAUL THOMAS		JOURNEYS		HUNTERSVILLE		0010001210		. 2.1510	200110120	adjustment on Bill	Citao Ciro:	10/20/20 10	CHAR	Tax	(\$109.96)	\$0.00	(\$109.96)
			END TRL		, NC 28078						#0043697249-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000			HUNTFD	Tax	\$11.25	\$0.00	\$11.25
														POLC	Tax	\$48.29	\$0.00	\$48.29
																	Refund	\$80.42
MARLEY,	MARLEY,		PO BOX 522		MOUNT	Adjustment <	0044357950	PKK2497	PENDING	239523125	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
PATRICIA	PATRICIA				MOURNE, NC	\$100					adjustment on Bill			CHAR	Tax	(\$65.83)	\$0.00	(\$65.83)
CAROL	CAROL				28123						#0044357950-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000			CORN	Tax	\$34.35	\$0.00	\$34.35
														CORN	Vehicle Fee	\$10.00	\$0.00	\$10.00
																	Refund	\$51.48
MARSH, ERIC			8033 MT		CHARLOTTE,	Adjustment <	0043423407	PJV7618	PENDING	239340875	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
ROBERT	ROBERT		HOLLY		NC 28216	\$100					adjustment on Bill			CHAR	Tax	(\$16.32)	\$0.00	(\$16.32)
			HNTRSVL RD								#0043423407-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2010-0000			HUNTFD	Tax	\$1.67	\$0.00	\$1.67
														HUNTLE	Tax	\$7.17	\$0.00	\$7.17
																	Refund	\$37.48
MARTIN	MARTIN		666 GARLAND		DES PLAINES,		0043857391	TPD2145	PENDING	239176985	Refund Generated due to	Situs error	10/25/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
MARIETTA MATERIALS	MARIETTA MATERIALS		PL		IL 60016	\$100					adjustment on Bill #0043857391-2018-			CHAR	Tax	(\$185.22)	\$0.00	(\$185.22)
IVIA I ERIALS	IVIA I ERIALS										#0043857391-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2010 0000			CHARFD	Tax	\$30.32	\$0.00	\$30.32
														POLC	Tax	\$81.33	\$0.00	\$81.33



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MARTIN,	MARTIN,	MARTIN,	1017		MATTHEWS,	Adjustment <	0043874071	DKR3950	PENDING	239338195	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$103.5 \$0.0
BETHANY	BETHANY	CASEY LEE	CESTDALE		NC 28105	\$100					adjustment on Bill			CHAR	Tax	(\$23.12)	\$0.00	(\$23.
CURRIN	CURRIN		CROSSING DR								#0043874071-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
											2018-0000			MATT	Tax	\$16.79	\$0.00	\$16.
														MATT	Vehicle Fee	\$25.00	\$0.00	\$25.
																7=0.00	Refund	\$11.
MARTIN.	MARTIN.		15001			Adjustment <	0044076249	PKE2790	PENDING	239522110	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
MICHAEL	MICHAEL		OXFORD		HUNTERSVILLE						adjustment on Bill			CHAR	Tax	(\$34.21)	\$0.00	(\$34.2
DOUGLAS	DOUGLAS		HOLLOW		, NC 28078						#0044076249-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			HUNT	Tax	\$21.35	\$0.00	\$21.3
														HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.0
																	Refund	\$22.8
MARTINEZ DE	MARTINEZ DE		5813 OLIVET		CHARLOTTE.	Adjustment <	0043669241	FHD7567	PENDING	239521960	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
PINILLO,	PINILLO,		DR		NC 28227	\$100					adjustment on Bill			CHAR	Tax	(\$5.77)	\$0.00	(\$5.77
ERNESTO	ERNESTO										#0043669241-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			MINTFD	Tax	\$0.94	\$0.00	\$0.9
														MINTLE	Tax	\$2.53	\$0.00	\$2.5
																,	Refund	\$32.3
MARTINEZ	MARTINEZ		14524 APPLE		PINEVILLE, NC	Adjustment <	0044101523	FHE3952	PENDING	239820125	Refund Generated due to	Situs error	10/30/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
GOMEZ,	GOMEZ,		ORCHARD DR		28134	\$100					adjustment on Bill			CHAR	Tax	(\$27.71)	\$0.00	(\$27.71
TATIANA	TATIANA										#0044101523-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
YAMILLETH	YAMILLETH										2018-0000			PINEFD	Tax	\$4.54	\$0.00	\$4.5
														PINELE	Tax	\$12.17	\$0.00	\$12.1
																	Refund	\$41.0
MARTINEZ	MARTINEZ		2909	PARK APT 11	MATTHEWS,	Adjustment <	0044522008	PKJ6197	PENDING	239340685	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
RUBIO,	RUBIO,		OAKHAVEN		NC 28105	\$100					adjustment on Bill			CHAR	Tax	(\$19.74)	\$0.00	(\$19.74
JANNETTE	JANNETTE		TRAILER								#0044522008-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			MATT	Tax	\$14.34	\$0.00	\$14.3
														MATT	Vehicle Fee	\$25.00	\$0.00	\$25.0
																	Refund	\$10.4
MASON,	MASON,		10526		CHARLOTTE,	Adjustment <	0044720783	YPF2555	PENDING	239576850	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
TAMARA	TAMARA		GREENHEAD		NC 28262	\$100					adjustment on Bill			CHAR	Tax	(\$125.06)	\$0.00	(\$125.06
SHARPE	SHARPE		VIEW DR								#0044720783-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			CHARFD	Tax	\$20.47	\$0.00	\$20.4
														CHARLE	Tax	\$54.92	\$0.00	\$54.9
																	Refund	\$79.6
MATA, JAVIER	MATA, JAVIER		12635		PINEVILLE, NC	Adjustment <	0043673252	PKJ4413	PENDING	239577145	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
			BUXTON DR		28134	\$100					adjustment on Bill			CHAR	Tax	(\$20.43)	\$0.00	(\$20.43
											#0043673252-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			PINEFD	Tax	\$3.34	\$0.00	\$3.3
														PINELE	Tax	\$8.97	\$0.00	\$8.9
																	Refund	\$38.1
MATTESON,	MATTESON,	MATTESON,	10503				0044750659	PKW2605	PENDING	239177055	Refund Generated due to	Situs error	10/25/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
JONATHAN	JONATHAN	DALAREE	SAMUELS WAY		HUNTERSVILLE	\$100					adjustment on Bill			CHAR	Tax	(\$68.03)	\$0.00	(\$68.03
CODY	CODY	NICOLE	DR		, NC 28078						#0044750659-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			HUNT	Tax	\$42.46	\$0.00	\$42.4
														HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.0
																	Refund	\$35.5
MAXWELL,	MAXWELL,		711 SAWYERS	APT 102	CHARLOTTE,	Adjustment <	0044839310	PKK2987	PENDING	239522685	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
MICHAEL	MICHAEL		MILL ROAD		NC 28262	\$100					adjustment on Bill			CHAR	Tax	(\$44.67)	\$0.00	(\$44.67
ROBERT	ROBERT										#0044839310-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			CORNFD	Tax	\$5.21	\$0.00	\$5.2
														CORNLE	Tax	\$19.61	\$0.00	\$19.6



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MCAFFF	MCAFFF	0E40 NEV	ADT 202	CHARLOTTE	A dissat	0044000005	DK IOCOO	DENIDING	220570000	Defined Conserted div. 1	Citus	10/20/2012	MEOU	T	¢0.00	Refund	\$49.8 \$0.0
MCAFEE, STEPHANIE	MCAFEE, STEPHANIE	9519 NEVILLE ABBEY DR	APT 303	CHARLOTTE,	Adjustment < \$100	0044029285	PKJ9522	PENDING	239576960	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	
RENEE	RENEE	ABBEY DR		NC 28262	\$100					adjustment on Bill #0044029285-2018-			CHAR	Tax	(\$67.44)	\$0.00	(\$67.
KENEE	KENEE									2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.
										2010 0000			CHARFD	Tax	\$11.04	\$0.00	\$11
													CHARLE	Tax	\$29.61	\$0.00	\$29.
																Refund	\$56.
MCCALL,	MCCALL,	10908	APT 8101	CHARLOTTE,	Adjustment <	0043398363	PJS9094	PENDING	239522995	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.
DONZELLA	DONZELLA	NORTHLAKE		NC 28216	\$100					adjustment on Bill			CHAR	Tax	(\$114.84)	\$0.00	(\$114.8
ROSA	ROSA	LANDING D								#0043398363-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
										2018-0000			CHARFD	Tax	\$18.80	\$0.00	\$18.8
													CHARLE	Tax	\$50.43	\$0.00	\$50.4
																Refund	\$75.0
MCCALLUM.	MCCALLUM.	19231		CORNELIUS.	Adjustment <	0044527612	BBA2891	PENDING	238182565	Refund Generated due to	Situs error	10/17/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
FANE SMITH	FANE SMITH	BEAUFAIN ST		NC 28031	\$100					adjustment on Bill			CHAR	Tax	(\$107.80)	\$0.00	(\$107.8)
										#0044527612-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2017-0000			CORN	Tax	\$57.43	\$0.00	\$57.4
													CORN	Vehicle Fee	\$10.00	\$0.00	\$10.0
													COINT	Verlicie i ee	\$10.00	Refund	\$70.3
MCCANN,	MCCANN,	19238		CORNELIUS,	Adjustment <	0044422582	FJP4216	PENDING	220176775	Refund Generated due to	Situe orror	10/25/2019	MECK	Tax	\$0.00	\$0.00	\$0.0
DAVID	DAVID	COACHMANS		NC 28031	\$100	0044422362	F3F4210	FEINDING	239110113	adjustment on Bill	Situs error	10/23/2016	CHAR	Tax	(\$26.49)	\$0.00	(\$26.49
CHARLES	CHARLES	TRCE		140 20001	ψίου					#0044422582-2018-			CHAR		. ,		* .
										2018-0000				Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
													CORN	Tax	\$13.82	\$0.00	\$13.8
													CORN	Vehicle Fee	\$10.00	\$0.00	\$10.0
																Refund	\$32.6
MCCANN,	MCCANN,	7911 BAYLIS		LUINTEDO MILE		0044399649	FAD7235	PENDING	239337635	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
DAVID CHARLES	DAVID CHARLES	DR		HUNTERSVILLE , NC 28078	\$100					adjustment on Bill #0044399649-2017-			CHAR	Tax	(\$91.81)	\$0.00	(\$91.8
CHARLES	CHARLES			, INC 20076						2017-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2017 0000			CORN	Tax	\$48.91	\$0.00	\$48.9
													CORN	Vehicle Fee	\$10.00	\$0.00	\$10.0
																Refund	\$62.9
MCCARTHY,	MCCARTHY,	10600 WOOD		CHARLOTTE,		0044767816	FJR4046	PENDING	239577470	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
KENNETH	KENNETH	MEADOW DR		NC 28227	\$100					adjustment on Bill			CHAR	Tax	(\$45.74)	\$0.00	(\$45.74
SCOTT	SCOTT									#0044767816-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2018-0000			MINTFD	Tax	\$7.49	\$0.00	\$7.4
													MINTLE	Tax	\$20.09	\$0.00	\$20.0
																Refund	\$48.1
MCCORKLE,	MCCORKLE,	7736 BABE			Adjustment <	0044283274	FHH6539	PENDING	239177490	Refund Generated due to	Situs error	10/25/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
SYLVIA ANN	SYLVIA ANN	STILLWELL		HUNTERSVILLE						adjustment on Bill			CHAR	Tax	(\$9.77)	\$0.00	(\$9.77
		FARM		, NC 28078						#0044283274-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2018-0000			HUNT	Tax	\$6.10	\$0.00	\$6.1
													HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.0
														70111010 7 00	\$20.00	Refund	\$13.6
MCCBACKEN	MCCRACKEN.	12735			Adiustment <	0044671367	XPJ9021	PENDING	220590075	Refund Generated due to	Situe orror	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
	MEGAN JANE	CAPITAL		HUNTERSVILLE		004407 1307	VL1907 I	FEINDING	239300075	adjustment on Bill	Oilus Ei101	10/28/2010	CHAR	Tax	(\$105.36)	\$0.00	(\$105.36
		CORNERS DR		, NC 28078	Ţ.00					#0044671367-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$105.50
				'						2018-0000			HUNT				
														Tax	\$65.76	\$0.00	\$65.7
													HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.0
110001:	MODONALS				A 11 1 1	004065:==	D IT :	DELIBRITA	0005=5=5	D (10	0.1	10/00/0015		_	00.00	Refund	\$49.6
MCDONALD,	MCDONALD,	2933	RD	MATTHEWS,		0043864770	PJT4270	PENDING	239579520	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
LUKE LAMBERT	LUKE LAMBERT	MATTHEWS MINT HILL		NC 28105	\$100					adjustment on Bill #0043864770-2018-			CHAR	Tax	(\$4.01)	\$0.00	(\$4.0
FWINDEL/ I	LUNDEL I	IVIIIN I MILL								2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2010 0000			MATT	Tax	\$2.91	\$0.00	\$2.9
								1	1				MATT	Vehicle Fee	\$25.00	\$0.00	\$25.0



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MODONINE:	MODONINE	44000 01 414		OLIADI OTTE	A -U	0044044000	14/1/4 5075	DENDUIC	000007007	D-f10 111 :	Cit	40/00/0040	MEOU	T .	# C 22	Refund	\$6.
	MCDONNELL, CHRISTOPHER	14632 CLAY BANK DR		CHARLOTTE, NC 28227	Adjustment < \$100	0044244066	WYL5275	PENDING	239337965	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.
MICHAEL	MICHAEL	BANK DK		NC 28227	\$100					adjustment on Bill #0044244066-2017-			CHAR	Tax	(\$18.29)	\$0.00	(\$18.2
MICHALL	WIGHALL									2017-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
													MINTFD	Tax	\$3.06	\$0.00	\$3.
													POLC	Tax	\$8.20	\$0.00	\$8.
1000110111	MODOLIONII	20005		0000000000	A.P. 1	0040070754	EE1(1000	DENDINO	200500550	D (10 (11)	0.1	10/07/0010	MEON	_	00.00	Refund	\$37.
CATHERINE	MCDOUGALL, CATHERINE	20605 CORNELIUS		CORNELIUS, NC 28031	Adjustment < \$100	0042872751	EEK4869	PENDING	239523550	Refund Generated due to adjustment on Bill	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.
ANNE	ANNE	ST		INC 2003 I	\$100					#0042872751-2017-			CHAR	Tax	(\$52.94)	\$0.00	(\$52.9
7	74112	0.								2017-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
													CORN	Tax	\$28.20	\$0.00	\$28.
													CORN	Vehicle Fee	\$10.00	\$0.00	\$10.
105151 115	MOEADI ANE	0400 400511		A AIN IT LUIL A NO	A.P. 1	004000057	700100	DENDINO	00050000	D (10) 11)	0"	10/07/0010	MEON	_	00.00	Refund	\$44.
MCFARLANE, ORLANDO	MCFARLANE, ORLANDO	8128 ASPEN CT		MINT HILL, NC 28227	\$100	0043883857	7D9439	PENDING	239523220	Refund Generated due to adjustment on Bill	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
NEIL	NEIL			20221	\$100					#0043883857-2018-			CHAR	Tax	(\$7.38)	\$0.00	(\$7.3
	112.2									2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
													MINTFD	Tax	\$1.21	\$0.00	\$1.2
													MINTLE	Tax	\$3.24	\$0.00	\$3.2
MOEADLEY	MOEADLEY	40740 DD 4DV		NAATTI ITIMO	A.P. 1	0040070707	ED)/5040	DENDINO	00000000	D (10) 11)	0.1	10/00/0010	MEON	-	00.00	Refund	\$32.9
MCFARLEY, TAMMY BELK	MCFARLEY, TAMMY BELK	12712 BRADY DR		MATTHEWS, NC 28105	Adjustment < \$100	0043872787	FDY5018	PENDING	239338200	Refund Generated due to adjustment on Bill	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
TAIVIIVIT BELK	TAWWIT BELK	DK		NC 20103	\$100					#0043872787-2018-			CHAR	Tax	(\$86.86)	\$0.00	(\$86.8
										2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
													MATT	Tax	\$63.09	\$0.00	\$63.0
													MATT	Vehicle Fee	\$25.00	\$0.00	\$25.0
MCGINNIS.	MCGINNIS.	2020	APT T14	MATTHEWS.	Adjustment <	0040040000	DIC 10044	PENDING	000007505	Defined Commented due to	Cit	40/00/0040	MECK	T	#0.00	Refund \$0.00	\$28.7 \$0.0
LAWRENCE	LAWRENCE	WINDSOR	APT 114	NC 28105	\$100	0043646322	PKJ3011	PENDING	239337505	Refund Generated due to adjustment on Bill	Situs error	10/26/2018		Tax	\$0.00		
ANTHONY	ANTHONY	RUN LN		140 20103	ψ100					#0043646322-2018-			CHAR CHAR	Tax	(\$59.03)	\$0.00	(\$59.03
										2018-0000			HUNTFD	Vehicle Fee	(\$30.00) \$6.04	\$0.00 \$0.00	(\$30.00
													HUNTLE	Tax	\$5.04	\$0.00	\$6.0
													HUNILE	Tax	\$25.92	Refund	\$25.9 \$57.0
MCINTYRE.	MCINTYRE,	303			A dissatmant <	0043578979	FHH4702	PENDING	220570760	Refund Generated due to	Citus arrar	10/20/2019	MECK	Tax	\$0.00	\$0.00	\$57.0 \$0.0
JOHN JR	JOHN JR	DELLWOOD		HUNTERSVILLE		0043576979	FNN4702	PENDING	239379760	adjustment on Bill	Situs error	10/29/2016	CHAR	Tax	(\$27.56)	\$0.00	(\$27.56
001111011	O THE OTHER	DR		, NC 28078	ψισσ					#0043578979-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
				,						2018-0000			HUNT	Tax	\$17.20	\$0.00	\$17.2
													HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.0
													HUNI	verlicie ree	\$20.00	Refund	\$20.0
MCPEAK,	MCPEAK, BETH	12818			A dissatmant <	0044913065	FJN9042	PENDING	220022260	Refund Generated due to	Citua arrar	10/20/2019	MECK	Tax	\$0.00	\$0.00	\$0.0
BETH ANN	ANN	VERMILLION		HUNTERSVILLE		0044913065	FJN9042	PENDING	239023300	adjustment on Bill	Situs error	10/30/2016	CHAR	Tax	(\$49.55)	\$0.00	(\$49.5
DETITION	7 4414	XING		, NC 28078	ψισσ					#0044913065-2018-			CHAR		(\$30.00)	\$0.00	(\$30.0
										2018-0000			HUNT	Vehicle Fee Tax	\$30.93	\$0.00	\$30.0
													HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.8
													HUNI	verlicie ree	\$20.00	Refund	\$20.0
MCPEAK,	MCPEAK,	12818	СТ		A dissatmant <	0044390676	FHB1258	PENDING	220522000	Refund Generated due to	Citus arrar	10/27/2019	MECK	Tax	\$0.00	\$0.00	\$0.0
GEORGE	GEORGE	VERMILLION	CI	HUNTERSVILLE		0044390676	FHB1230	PENDING	239322960	adjustment on Bill	Situs error	10/2//2016	CHAR	Tax	(\$98.03)	\$0.00	(\$98.0
0201102	020.102	XING		, NC 28078	V .00					#0044390676-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
										2018-0000			HUNT	Tax	\$61.18	\$0.00	\$61.1
																	\$20.0
													HUNT	Vehicle Fee	\$20.00	\$0.00 Refund	\$20.0 \$46.8
MCRAE.	MCRAE,	7714		CHARLOTTE,	Adjustment <	0022026244	EEK3317	PENDING	142045524	Defund Congreted due to	Mileage	10/03/3019	MECK	Tay	(624.44)		
THOMPSON	THOMPSON	HARRINGTON		NC 28269	\$100	0033920344	EEN331/	PENDING	142045521	Refund Generated due to adjustment on Bill	ivilleage	10/03/2018	MECK	Tax	(\$31.11)	\$0.00	(\$31.1
GRAHAM	GRAHAM	WOODS RD		140 20209	Ψισο					#0033926344-2018-			CHAR	Tax	(\$18.47)	\$0.00	(\$18.4
	"									2018-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.0 \$49.5
MEDILLA	MEDINA	1011		LINGGLATON	A divers	0044440077	ED117470	DENIDING	404044015	D-f10 111 :	Cit	40/05/0043	MEON		# 0.00		
MEDINA	MEDINA	1244		LINCOLNTON,	Aajustment <	0044416875	FBH7173	PENDING	191341812	Refund Generated due to	Situs error	10/25/2018	MECK	Tax	\$0.00	\$0.00	\$0.0

OLVERA,	OLVERA,	neport Date 11/	8/2018 9:24:20 AM ROSEHILL DR	NC 28092	\$100	ı			1	adjustment on Pill	ı		2111-		(0.40.00)	****	/4.44
JENIFFER	JENIFFER	.	ROSEHILL DR	NC 28092	\$100					adjustment on Bill #0044416875-2017-			CHAR	Tax	(\$43.23)	\$0.00	(\$43.23
JEMIFFER	JEINIFFER	•								2017-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2017 0000			PINE	Tax	\$34.31	\$0.00	\$34.3
																Refund	\$38.92
MEDINA,	MEDINA,		16928	PKWY		0044794333	FJN7455	PENDING	239523160	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
CARLOS	CARLOS	_	BIRKDALE COMMONDS	HUNTERSVILLE	\$100					adjustment on Bill			CHAR	Tax	(\$9.14)	\$0.00	(\$9.14)
ADALBERTO	ADALBERT	0	COMMONDS	, NC 28078						#0044794333-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2010-0000			HUNT	Tax	\$5.70	\$0.00	\$5.70
													HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
																Refund	\$13.44
MEHRA, ARUN		JN	12401 AGATE	PINEVILLE, NC		0009115519	YYP3082	PENDING	143103381	Refund Generated due to		10/19/2018	MECK	Tax	(\$12.34)	\$0.00	(\$12.34)
KUMAR	KUMAR		LN	28134	\$100					adjustment on Bill	RBLT TTL		CHARFD	Tax	(\$1.21)	\$0.00	(\$1.21)
										#0009115519-2017- 2017-0000-00			POLC	Tax	(\$3.24)	\$0.00	(\$3.24)
										2017-0000-00						Refund	\$16.79
MEIER,	MEIER,		13793		Adjustment <	0044027564	PKJ7622	PENDING	335756211	Refund Generated due to	Situs error	10/31/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
ANGELA	ANGELA		ASHBURY	HUNTERSVILLE	\$100					adjustment on Bill			CHAR	Tax	(\$5.72)	\$0.00	(\$5.72)
ELIZABETH	ELIZABETH	4	CHAPEL RD	, NC 28078						#0044027564-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2018-0000			HUNT	Tax	\$0.00	\$0.00	\$0.00
													HUNT	Vehicle Fee	\$0.00	\$0.00	\$0.00
													HUNTFD	Tax	\$0.59	\$0.00	\$0.59
													HUNTLE	Tax	\$2.51	\$0.00	\$2.51
																Refund	\$32.62
MEIER, OLIVER	MEIER, OLIVI	ER	3112	CHARLOTTE,	Adjustment <	0037971744	EER2518	PENDING	143603070	Refund Generated due to	Mileage	10/26/2018	MECK	Tax	(\$37.11)	\$0.00	(\$37.11)
			FOXRIDGE RD	NC 28226	\$100					adjustment on Bill			CHAR	Tax	(\$22.03)	\$0.00	(\$22.03)
										#0037971744-2018-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00						Refund	\$59.14
MEJIA	MEJIA		8626	CHARLOTTE,	Adjustment <	0043552655	FHE5480	PENDING	239522515	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
SANCHEZ,	SANCHEZ	,	MANZANITA	NC 28227	\$100					adjustment on Bill			CHAR	Tax	(\$12.71)	\$0.00	(\$12.71)
JOSE	JOSE		DR LOT 106							#0043552655-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
TRINIDAD	TRINIDAD	·								2018-0000			MINTFD	Tax	\$2.08	\$0.00	\$2.08
													POLC	Tax	\$5.58	\$0.00	\$5.58
													. 5 = 5		40.00	Refund	\$35.05
MENDOZA	MENDOZA		9128 MOSS	CHARLOTTE,	Adjustment <	0043723201	FHD7900	PENDING	239577735	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
MENDOZA,	MENDOZA		COVE CT	NC 28227	\$100					adjustment on Bill			CHAR	Tax	(\$19.06)	\$0.00	(\$19.06)
LIDIA	LIDIA									#0043723201-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2018-0000			MINTFD	Tax	\$3.12	\$0.00	\$3.12
													MINTLE	Tax	\$8.37	\$0.00	\$8.37
														Tun	Ψ0.01	Refund	\$37.57
MERCEDES	MERCEDES	S	10725	PLAZA CHARLOTTE.	Δdiustment >=	0043737432	FDS4893	PENDING	239340775	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
BENZ OF	BENZ OF		NORTHLAKE	NC 28269	\$100	0040707402	1 204000	1 ENDING	200040110	adjustment on Bill	Ollus ciroi	10/20/2010	CHAR	Tax	(\$249.98)	\$0.00	(\$249.98)
NORTHLAKE	NORTHLAK	Œ	AUTO							#0043737432-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2018-0000			CHARFD	Tax	\$40.92	\$0.00	\$40.92
													POLC	Tax	\$109.77	\$0.00	\$109.77
													FOLC	Tax	\$109.77	Refund	\$109.77
MERCER.	MERCER.		7209	CHARLOTTE,	Adjustment <	0044273082	WZN9050	PENDING	230330405	Refund Generated due to	Situe error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
ARTHUR DANA			EDENBRIDGE	NC 28226	\$100	3044213303	** Z149000	I LINDING	200000490	adjustment on Bill	Onus EIIUI	13/20/20 10	CHAR	Tax	(\$10.05)	\$0.00	(\$10.05)
		1	LN	20220	Ţ. 					#0044273983-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$10.05)
										2017-0000			HUNTFD	Tax	\$1.05	\$0.00	. ,
													POLC	Tax	\$1.05 \$4.51	\$0.00	\$1.05 \$4.51
													POLC	Iax	φ4.51	\$0.00 Refund	\$4.51
MEDOED	MEDOED		E100 DDAVE		A diugtee t	0044507500	F II 0700	DENIDING	220227542	Defund Concerted de 1	Citus	10/06/2010	MEON	T	#0.00		
MERCER, AZIZA FILALI	MERCER, AZIZA FILAI		5129 DRAKE COVE RD	HUNTERSVILLE	Adjustment < \$100	0044537589	FJL2728	PENDING	239337540	Refund Generated due to adjustment on Bill	Situs error	10/20/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
, YEIGH FILMLI	ALILA FILAL		COVERD	, NC 28078	Ψ100					#0044537589-2018-			CHAR	Tax	(\$13.98)	\$0.00	(\$13.98)
				,110 20070						2018-0000			CHAR HUNT	Vehicle Fee Tax	(\$30.00) \$8.72	\$0.00 \$0.00	(\$30.00) \$8.72
						1											



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														HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.0
MEDOED	MEDOED		5400 DD 4:/=			A.P	0044000455	FFF0000	DEMBINIO	000007657	D (10) 11:	0.1	10/00/0010	MEGH		40.00	Refund	\$15.2
MERCER, AZIZA FILALI	MERCER, AZIZA FILALI		5129 DRAKE COVE RD		HUNTERSVILLE		0044099426	FFF9680	PENDING	239337835	Refund Generated due to adjustment on Bill	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.
AZIZA FILALI	AZIZA FILALI		COVERD		, NC 28078	\$100					#0044099426-2018-			CHAR	Tax	(\$30.79)	\$0.00	(\$30.7
					, 140 20070						2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
														HUNTFD	Tax	\$3.15	\$0.00	\$3.
														POLC	Tax	\$13.52	\$0.00	\$13.
																	Refund	\$44.1
MERCER,	MERCER,	MERCER,	12001 MT				0044725989	FJP5162	PENDING	239522070	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
GARRY BROWN	GARRY BROWN	SUSAN BARKER	HOLLY	E RD	HUNTERSVILLE , NC 28078	\$100					adjustment on Bill #0044725989-2018-			CHAR	Tax	(\$9.19)	\$0.00	(\$9.19
BICOVIA	DICOVIN	DARKER		LIND	, 140 20070						2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
														HUNT	Tax	\$5.73	\$0.00	\$5.7
														HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.0
																	Refund	\$13.4
MERCK,	MERCK,		PO BOX 1784		DAVIDSON, NC		0043592764	FHH4834	PENDING	239522285	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
JOANNA	JOANNA				28036	\$100					adjustment on Bill #0043592764-2018-			CHAR	Tax	(\$97.01)	\$0.00	(\$97.01
HARGETT	HARGETT										2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2010-0000			DAVI	Tax	\$69.48	\$0.00	\$69.48
														DAVI	Vehicle Fee	\$20.00	\$0.00	\$20.00
																	Refund	\$37.5
MERITOR INC	MERITOR INC		13831 THACT				0044406340	FJN7996	PENDING	239820565	Refund Generated due to	Situs error	10/30/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
			CT		HUNTERSVILLE	\$100					adjustment on Bill			CHAR	Tax	(\$89.63)	\$0.00	(\$89.63
					, NC 28078						#0044406340-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			HUNT	Tax	\$55.94	\$0.00	\$55.94
														HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
																	Refund	\$43.69
MERRITT,	MERRITT,		10730 RYAN		MINT HILL, NC	Adjustment <	0043721795	FFH6914	PENDING	239523035	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
WILLIAM	WILLIAM		COURTNEY SQ		28227	\$100					adjustment on Bill			CHAR	Tax	(\$90.90)	\$0.00	(\$90.90
JUNIOR	JUNIOR										#0043721795-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			MINT	Tax	\$50.22	\$0.00	\$50.22
														MINT	Vehicle Fee	\$10.00	\$0.00	\$10.00
																	Refund	\$60.68
MERWIN,	MERWIN,		2301	2301	MATTHEWS,	Adjustment <	0044527806	6P5734	PENDING	239176780	Refund Generated due to	Situs error	10/25/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
DAVID	DAVID		MULBERRY CT	MULBERRY CT	NC 28104	\$100					adjustment on Bill			CHAR	Tax	(\$20.38)	\$0.00	(\$20.38
CHRISTOPHER	CHRISTOPHER										#0044527806-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			MINT	Tax	\$11.26	\$0.00	\$11.20
														MINT	Vehicle Fee	\$10.00	\$0.00	\$10.00
																	Refund	\$29.12
MICHELLE.	MICHELLE.		12516		PINEVILLE, NC	Adjustment <	0044444202	FJL9175	PENDING	239577095	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
ALICIA ANN	ALICIA ANN		DIAMOND DR		28134	\$100	. ,				adjustment on Bill			CHAR	Tax	(\$28.34)	\$0.00	(\$28.34
											#0044444202-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			PINEFD	Tax	\$4.64	\$0.00	\$4.64
														PINELE	Tax	\$12.45	\$0.00	\$12.4
														TINCEE	Tux	ψ12.40	Refund	\$41.2
MILLER.	MILLER,		3611 MOUNT	LINIT 204-349	CHARLOTTE,	Adjustment <	0043940331	FHE7346	PENDING	239338270	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
	CHRISTOPHER		HOLLY	21411 204 048	NC 28216	\$100	5540040001	. 11270-10	1 21121110	200000270	adjustment on Bill	S1100 01101	.5,20,2010	CHAR	Tax	(\$42.91)	\$0.00	(\$42.91
JOHN	JOHN		HNTSVL		202.0	Ţ.00					#0043940331-2018-			CHAR	Vehicle Fee	(\$42.91)	\$0.00	(\$30.00
											2018-0000			CHARFD	Tax	\$7.02	\$0.00	\$7.02
														CHARLE	Tax	\$18.84	\$0.00	\$18.8
														CHARLE	ıax	φ10.04	\$0.00 Refund	\$18.84
MILLER.	MILLER,		17750		CORNELIUS,	Adjustment <	0044655967	FJN8162	PENDING	220177440	Pofund Conserved dura ta	Cituo arra-	10/25/2018	MECK	Tav	00.00		
	DOROTHY LEE		17750 CALDWELL DR		NC 28031	*Adjustment <	0044000867	FJINØ 102	PENDING	239177410	Refund Generated due to adjustment on Bill	Situs error	10/25/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
DOMOTITI LEE	DOMOTITI LEE		SALDWELL DR		140 20001	ΨΙΟΟ					#0044655867-2018-			CHAR	Tax	(\$17.59)	\$0.00	(\$17.59
											2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
														HUNTFD	Tax	\$1.80	\$0.00	\$1.8



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													HUNTLE	Tax	\$7.73	\$0.00	\$7.7
																Refund	\$38.0
MILLER,	MILLER,	PO BOX 813				0044344569	PKW1423	PENDING	239176415	Refund Generated due to	Situs error	10/25/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
REGINALD	REGINALD			NTERSVILLE	\$100					adjustment on Bill			CHAR	Tax	(\$3.91)	\$0.00	(\$3.9
STINSON	STINSON		۱, ۱	NC 28070						#0044344569-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2018-0000			HUNTFD	Tax	\$0.40	\$0.00	\$0.4
													POLC	Tax	\$1.72	\$0.00	\$1.7
																Refund	\$31.79
MINT HILL	MINT HILL	4713			Adjustment <	0044485652	FJN2825	PENDING	239337855	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
PHARMACY	PHARMACY	CARVING		28227	\$100					adjustment on Bill			CHAR	Tax	(\$15.64)	\$0.00	(\$15.64
LLC	LLC	TREE DR								#0044485652-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2016-0000			MINT	Tax	\$8.64	\$0.00	\$8.64
													MINT	Vehicle Fee	\$10.00	\$0.00	\$10.00
																Refund	\$27.00
MINT	MINT	16024			Adjustment <	0043551264	FHH4389	PENDING	239522785	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
	LANDSCAPING	DAVIDSON		28036	\$100					adjustment on Bill			CHAR	Tax	(\$32.69)	\$0.00	(\$32.69)
INC	INC	CONCORD RD								#0043551264-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2016-0000			DAVIFD	Tax	\$5.69	\$0.00	\$5.69
													DAVILE	Tax	\$14.36	\$0.00	\$14.36
																Refund	\$42.64
MITCHELL,	MITCHELL,	PO BOX 65			Adjustment <	0043966586	DHW7369	PENDING	239340085	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
SCOTT	SCOTT			28036	\$100					adjustment on Bill			CHAR	Tax	(\$52.37)	\$0.00	(\$52.37)
PATRICK	PATRICK									#0043966586-2017- 2017-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2017-0000			DAVI	Tax	\$38.29	\$0.00	\$38.29
													DAVI	Vehicle Fee	\$20.00	\$0.00	\$20.00
																Refund	\$24.08
	MONDRAGON	15528			Adjustment <	0044663373	PKW1447	PENDING	239522525	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
GASPAR,	GASPAR,	DAVIDSON		28036	\$100					adjustment on Bill			CHAR	Tax	(\$15.74)	\$0.00	(\$15.74)
EDMUNDO	EDMUNDO	CONCORD RD								#0044663373-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2016-0000			DAVIFD	Tax	\$2.74	\$0.00	\$2.74
													DAVILE	Tax	\$6.91	\$0.00	\$6.91
																Refund	\$36.09
	MOORE, VAN	825 N		HARLOTTE,	Adjustment <	0043641796	FHD7132	PENDING	239522290	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
DOLAN	DOLAN	GRAHAM ST	N	NC 28206	\$100					adjustment on Bill			CHAR	Tax	(\$10.16)	\$0.00	(\$10.16)
										#0043641796-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2010-0000			MINTFD	Tax	\$1.66	\$0.00	\$1.66
													MINTLE	Tax	\$4.46	\$0.00	\$4.46
																Refund	\$34.04
MORA,	MORA,	8206 SHADY	PT 96		Adjustment <	0043997967	FHH5855	PENDING	239340860	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
DARRELL A JR	DARRELL A JR	VALE LN		NTERSVILLE	\$100					adjustment on Bill			CHAR	Tax	(\$41.00)	\$0.00	(\$41.00)
			, Γ	NC 28078						#0043997967-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2010-0000			HUNT	Tax	\$25.59	\$0.00	\$25.59
													HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
																Refund	\$25.41
MORENO	MORENO	8627 CATFISH		HARLOTTE,	Adjustment <	0044861210	FJM8695	PENDING	239819585	Refund Generated due to	Situs error	10/30/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
	PEREZ, MARIA	DR	N	NC 28214	\$100					adjustment on Bill			CHAR	Tax	(\$18.08)	\$0.00	(\$18.08)
CRISTINA	CRISTINA									#0044861210-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2010-0000			CHARFD	Tax	\$2.96	\$0.00	\$2.96
													CHARLE	Tax	\$7.94	\$0.00	\$7.94
																Refund	\$37.18
	MORRIS, CARL	8757		HARLOTTE,		0044407109	PKJ2590	PENDING	239523510	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
EDWARD JR	EDWARD JR	MORNINGTON	N	NC 28227	\$100					adjustment on Bill			CHAR	Tax	(\$156.37)	\$0.00	(\$156.37)
		DR								#0044407109-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2010-0000			MINTFD	Tax	\$25.60	\$0.00	\$25.60



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														MINTLE	Tax	\$68.67	\$0.00	\$68.6
																	Refund	\$92.
MORRIS,	MORRIS,	MORRIS,	14033 EDEN		PINEVILLE, NC		0043843428	PKJ4210	PENDING	239523015	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.
IONATHAN	JONATHAN	PRISCILLA	СТ		28134	\$100					adjustment on Bill			CHAR	Tax	(\$44.67)	\$0.00	(\$44.6
EARL	EARL	AMY									#0043843428-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
											2010-0000			PINEFD	Tax	\$7.31	\$0.00	\$7.3
														PINELE	Tax	\$19.61	\$0.00	\$19.6
																	Refund	\$47.7
MORRISON,	MORRISON,		10010		MINT HILL, NC		0044655665	MDRNMUSL	PENDING	239522815	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
MARCY	MARCY		EDWARDS PL		28227	\$100					adjustment on Bill			CHAR	Tax	(\$62.11)	\$0.00	(\$62.11
MALONEY	MALONEY										#0044655665-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2010-0000			MINT	Tax	\$34.32	\$0.00	\$34.3
														MINT	Vehicle Fee	\$10.00	\$0.00	\$10.0
																	Refund	\$47.7
MORRISON,	MORRISON,		523 MEADOW		WAXHAW, NC		0043670432	CHE6986	PENDING	191859032	Refund Generated due to	Situs error	10/31/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
SHAWN	SHAWN		SWEET LN		28173	\$100					adjustment on Bill			CHAR	Tax	(\$191.58)	\$0.00	(\$191.58
											#0043670432-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2017-0000			CHARFD	Tax	\$32.02	\$0.00	\$32.02
																	Refund	\$189.56
MOXTHE	MOXTHE		2300		MATTHEWS,	Adjustment <	0044351851	EDB7657	PENDING	239822665	Refund Generated due to	Situs error	10/30/2018	MECK	Tax	\$0.00	(\$0.33)	(\$0.33
AMBROCIO,	AMBROCIO,		MATTHEWS		NC 28105	\$100					adjustment on Bill			CHAR	Tax	(\$17.28)	(\$0.53)	(\$17.81
SEBASTIAN	SEBASTIAN		MINTHILL RD								#0044351851-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2017-0000			MATT	Tax	\$12.27	\$0.61	\$12.88
														MATT	Vehicle Fee	\$25.00	\$0.00	\$25.00
																	Refund	\$10.20
MUELLER.	MUELLER.	SHAFFER.	2020	APT DP116	MATTHEWS.	Adiustment <	0043377633	PKE1811	PENDING	239579860	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
ROBERT	ROBERT	JUDY ANN	WINDSOR		NC 28105	\$100					adjustment on Bill			CHAR	Tax	(\$62.11)	\$0.00	(\$62.11
ANDREW	ANDREW		RUN LN								#0043377633-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			MATT	Tax	\$45.12	\$0.00	\$45.12
														MATT	Vehicle Fee	\$25.00	\$0.00	\$25.00
																	Refund	\$21.99
MULLINS.	MULLINS.		6409	APT 7312	CHARLOTTE,	Adjustment <	0044031669	FHE9876	PENDING	239523020	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
ASHLEY	ASHLEY		PROVIDENCE		NC 28277	\$100					adjustment on Bill			CHAR	Tax	(\$82.88)	\$0.00	(\$82.88
GLENN	GLENN		FARM LN								#0044031669-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			CHARFD	Tax	\$13.57	\$0.00	\$13.5
														CHARLE	Tax	\$36.40	\$0.00	\$36.40
														0104422	140	\$ 00.10	Refund	\$62.9
IULLIS ANNIE	MULLIS, ANNIE	GETTIS.	15705		CHARLOTTE	Adjustment >=	0043444442	FFF4076	PENDING	239176900	Refund Generated due to	Situs error	10/25/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
JOHNSON			CABARRUS RD		NC 28227	\$100	00.01.11.12		. 2.15.110	200110000	adjustment on Bill	01140 01101	10/20/2010	CHAR	Tax	(\$202.94)	\$0.00	(\$202.94
						,					#0043444442-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			MINTFD	Tax	\$33.22	\$0.00	\$33.2
														MINTLE	Tax	\$89.11	\$0.00	\$89.1
														WINTEL	Tax	ψ03.11	Refund	\$110.6
MULLIS.	MULLIS,		9200		MINT HILL, NC	A dissatmant <	0044525033	JC7335	PENDING	220577465	Refund Generated due to	Citua arrar	10/20/2019	MECK	Tax	\$0.00	\$0.00	\$0.00
CLIFTON	CLIFTON		BARTLETT RD		28227	\$100	0044020033	JU1333	PENDING	239311405	adjustment on Bill	Situs error	10/29/2010	CHAR	Tax	(\$7.82)	\$0.00	(\$7.82
MADISON	MADISON					Ų 100					#0044525033-2018-			CHAR	Vehicle Fee		\$0.00	(\$7.82
											2018-0000			MINTFD		(\$30.00) \$1.28		
															Tax		\$0.00	\$1.28
														MINTLE	Tax	\$3.43	\$0.00 Refund	\$3.43 \$33.1
HINOV DAVED	MUNICY DAY	MUNICY	DO DOY OC 1		CODNELLIC	A -15: 4 1 :	0044050500	DIGMO004	DENIDING	000577045	Defined Commented 1 1 1	0:4	40/00/0040	MEGIC	Tour	¢0.00		
LEE	MUNCY, DAVID LEE	MUNCY ELECTRIC LLC	PO BOX 904		CORNELIUS, NC 28031	Adjustment < \$100	0044850580	PKW2804	PENDING	239577915	Refund Generated due to adjustment on Bill	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
LEE	LCC	ELECTRIC LLC			INC ZOUST	φιου					#0044850580-2018-			CHAR	Tax	(\$27.27)	\$0.00	(\$27.27
											2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
														HUNT	Tax	\$17.02	\$0.00	\$17.02
														HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00



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MUNOZ	MUNOZ	10000 MOUNT			Adiustment -	0043644470	DKK4304	DENIDING	220522000	Pofund Concreted dur- t-	Cituo orra	10/27/2019	MECK	Tav	00.00	Refund	\$20. \$0.
MUNOZ ORRES JOSE	MUNOZ TORRES, JOSE	10600 MOUNT HOLLY		HUNTERSVILLE	Adjustment < \$100	0043614170	PKK1301	PENDING	239522820	Refund Generated due to adjustment on Bill	Situs error	10/2//2018	MECK	Tax	\$0.00	\$0.00	
DE JESUS	DE JESUS	HNTRSVL		, NC 28078	\$100					#0043614170-2018-			CHAR	Tax	(\$8.45)	\$0.00	(\$8
220200	220200			, 110 20010						2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.
													HUNT	Tax	\$5.28	\$0.00	\$5
													HUNT	Vehicle Fee	\$20.00	\$0.00 Refund	\$20 \$13
MURPHY,	MURPHY,	10931 CEDAR			A dissatura ent <	0043832725	FHH5252	PENDING	220240490	Refund Generated due to	Citus arrar	10/26/2019	MECK	Tax	\$0.00	\$0.00	
USTIN PAUL	JUSTIN PAUL	LN		HUNTERSVILLE	\$100	0043632725	FHH5252	PENDING	239340460	adjustment on Bill	Situs error	10/20/2016	CHAR	Tax		\$0.00	\$0
OOTIIVI AOL	JOSTINTAGE	LIN		, NC 28078	\$100					#0043832725-2018-			CHAR	Vehicle Fee	(\$37.48) (\$30.00)	\$0.00	(\$37.4 (\$30.0
										2018-0000			HUNTFD	Tax	\$3.84	\$0.00	(\$30.0
													HUNTLE	Tax	\$16.46	\$0.00	\$16.
													HOWILL	Tax	\$10.40	Refund	\$47
MURRAY.	MURRAY.	7315		CHARLOTTE.	Adjustment <	0044686282	FJL2196	PENDING	230338800	Refund Generated due to	Situe error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.
TIMOTHY	TIMOTHY	HETHERSETT		NC 28227	\$100	0044000202	FJL2 190	FEINDING	239330090	adjustment on Bill	Situs error	10/20/2018	CHAR	Tax	(\$24.73)	\$0.00	(\$24.7
BRANDON	BRANDON	LN			*					#0044686282-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
										2018-0000			MINTFD	Tax	\$4.05	\$0.00	\$4.
													MINTLE	Tax	\$10.86	\$0.00	\$10.
													WINTEL	Tax	\$10.00	Refund	\$39.
MYERS,	MYERS,	10415	NW		∆diustment <	0044033717	YZB6471	PENDING	239579670	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.
CRYSTAL	CRYSTAL	RUTLEDGE		HUNTERSVILLE	\$100	0044000717	1250471	LINDING	200070070	adjustment on Bill	Citas ciroi	10/20/2010	CHAR	Tax	(\$32.07)	\$0.00	(\$32.0
JADE	JADE	RIDGE DR		, NC 28078						#0044033717-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
										2017-0000			MINT	Tax	\$18.09	\$0.00	\$18.
													MINT	Vehicle Fee	\$10.00	\$0.00	\$10.
														70111010 1 00	Ų 10.00	Refund	\$33.
MYLTON.	MYLTON.	13012			Adjustment <	0044827973	18P3SM	PENDING	239523070	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.
BRENDAN	BRENDAN	SYCAMORE CT		HUNTERSVILLE	\$100	0011021010		. 2.15.110	2000200.0	adjustment on Bill	Citac circi	10/21/2010	CHAR	Tax	(\$205.25)	\$0.00	(\$205.2
JAMES	JAMES			, NC 28078						#0044827973-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
										2018-0000			HUNT	Tax	\$128.10	\$0.00	\$128.
													HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.
																Refund	\$87.
NAGEL,	NAGEL,	15702 OLD			Adjustment <	0044646094	PKW2146	PENDING	239522425	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.
JOSEPH	JOSEPH	STATESVILLE		HUNTERSVILLE	\$100					adjustment on Bill			CHAR	Tax	(\$4.35)	\$0.00	(\$4.3
FRANCIS	FRANCIS	RD		, NC 28078						#0044646094-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
										2018-0000			HUNT	Tax	\$2.71	\$0.00	\$2.
													HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.
																Refund	\$11.
NANCE,	NANCE,	8827		CORNELIUS,	Adjustment <	0043847235	RXV4261	PENDING	239337850	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.
ASHLEY	ASHLEY	CHAGRIN DR		NC 28031	\$100					adjustment on Bill			CHAR	Tax	(\$8.57)	\$0.00	(\$8.5
REBECCA	REBECCA	UNIT 103								#0043847235-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
										2017-0000			HUNT	Tax	\$5.46	\$0.00	\$5.
													HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.
																Refund	\$13.
NANDA,	NANDA,	140 TOWN	UNIT 303		Adjustment <	0044372319	ZXE9600	PENDING	239337610	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.
ANAND	ANAND	SQUARE CIR		MOORESVILLE,	\$100					adjustment on Bill			CHAR	Tax	(\$18.67)	\$0.00	(\$18.6
				NC 28117						#0044372319-2017- 2017-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
										2017-0000			HUNTFD	Tax	\$1.95	\$0.00	\$1.
													POLC	Tax	\$8.37	\$0.00	\$8.
																Refund	\$38.
NANDA,	NANDA,	140 TOWN	UNIT 303			0044297611	BMK1810	PENDING	239339170	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.
ANAND	ANAND	SQUARE CIR		MOORESVILLE,	\$100					adjustment on Bill			CHAR	Tax	(\$84.54)	\$0.00	(\$84.5
				NC 28117						#0044297611-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
										2017-0000			HUNT	Tax	\$53.86	\$0.00	\$53.
													HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.



NCVTS Pending Refund report

NI ANIN'IN II	NIANIS IIS II		0400 101 5		OLIAB! OTTE	A diversity of	0040070070	FULLDOOF	DENIBILIC	00000000	Defined Committee 1	0:4	40/04/0040	MEGIZ	-	# 2.22	Refund	\$40
NANNINI, BONNIE LEE	NANNINI, BONNIE LEE		8409 IDLE WHEELS ST		CHARLOTTE, NC 28215	Adjustment < \$100	0043670370	FHH3085	PENDING	239826335	Refund Generated due to	Situs error	10/31/2018	MECK	Tax	\$0.00	\$0.00	\$0
BONNIE LEE	BOINNIE LEE		WHEELSSI		NC 28215	\$100					adjustment on Bill #0043670370-2018-			CHAR	Tax	(\$17.35)	\$0.00	(\$17
											2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30
											2010 0000			CHARFD	Tax	\$2.84	\$0.00	\$
														CHARLE	Tax	\$7.62	\$0.00	\$
																	Refund	\$3
NAYAB,	NAYAB,		11705 MAHER				0044318464	PKK2176	PENDING	239521910	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$
MUKARRAM	MUKARRAM		LN		HUNTERSVILLE	\$100					adjustment on Bill			CHAR	Tax	(\$43.05)	\$0.00	(\$43
MOHAMMED	MOHAMMED				, NC 28078						#0044318464-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30
											2018-0000			HUNTFD	Tax	\$4.41	\$0.00	\$
														HUNTLE	Tax	\$18.91	\$0.00	\$1
																	Refund	\$4
NAYAB.	NAYAB.	NAYAB.	11705 MAHER			Adjustment <	0044318437	FHH5675	PENDING	239177615	Refund Generated due to	Situs error	10/25/2018	MECK	Tax	\$0.00	\$0.00	
SHABANA	SHABANA	MUKARRAM	LN		HUNTERSVILLE						adjustment on Bill			CHAR	Tax	(\$105.85)	\$0.00	(\$105
MUKARRAM	MUKARRAM	MOHAMMED			, NC 28078						#0044318437-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30
											2018-0000			HUNT	Tax	\$66.06	\$0.00	\$6
														HUNT	Vehicle Fee	\$20.00	\$0.00	\$2
														TIONI	verlicie ree	\$20.00	Refund	\$4
NAYAB,	NAYAB,		11705 MAHER			A -10	0044435202	PKW1533	PENDING	220522050	Refund Generated due to	Cit	40/07/0040	MECK	T	\$0.00	\$0.00	
SHABANA	SHABANA		LN		HUNTERSVILLE		0044435202	PKW 1533	PENDING	239522650	adjustment on Bill	Situs error	10/2//2018		Tax			\$
IUKARRAM	MUKARRAM		LIN		, NC 28078	\$100					#0044435202-2018-			CHAR	Tax	(\$66.02)	\$0.00	(\$6
					, 110 20010						2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$3
														HUNT	Tax	\$41.21	\$0.00	\$4
														HUNT	Vehicle Fee	\$20.00	\$0.00	\$
																	Refund	\$3
NDELO-	NDELO-		11100	APT3303	CHARLOTTE,	Adjustment <	0043638161	FEL9051	PENDING	239579160	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	5
MORNING,	MORNING,		NORTHLAKE		NC 28216	\$100					adjustment on Bill			CHAR	Tax	(\$34.21)	\$0.00	(\$3
LAURA WUMBA	LAURA WUMBA		LANDING								#0043638161-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30
WUIVIDA	WUIVIDA										2010-0000			CHARFD	Tax	\$5.60	\$0.00	\$
														POLC	Tax	\$15.02	\$0.00	\$1
																	Refund	\$4
IEAL, TRACY	NEAL, TRACY		9210 COTTON		CHARLOTTE,	Adjustment <	0044787409	FBJ9020	PENDING	239523105	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$
ALEXIS	ALEXIS		GUM RD		NC 28227	\$100					adjustment on Bill			CHAR	Tax	(\$15.22)	\$0.00	(\$15
											#0044787409-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30
											2017-0000			MINT	Tax	\$8.59	\$0.00	\$
														MINT	Vehicle Fee	\$10.00	\$0.00	\$1
															70111010 1 00	\$10.00	Refund	\$2
IEEDI EMAN	NEEDLEMAN,		19503 WAVE	APT 106	CORNELIUS,	∆diuetment <	0044713514	PKW2185	PENDING	230521035	Refund Generated due to	Situe error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$
BRIAN	BRIAN		RUNNER LN	AI I 100	NC 28031	\$100	55447 15514	11(447102)	LINDING	203021333	adjustment on Bill	Citus error	10/21/2010	CHAR	Tax	(\$11.63)	\$0.00	(\$1
MICHAEL	MICHAEL										#0044713514-2018-			CHAR	Vehicle Fee	(\$11.03)	\$0.00	(\$30
											2018-0000							(\$30
														CORN	Tax	\$6.07	\$0.00	
														CORN	Vehicle Fee	\$10.00	\$0.00	\$1
																	Refund	\$2
NESTOR,	NESTOR,		19043	DR	CORNELIUS,		0044054415	PKK2427	PENDING	239579960	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$
PENH LEO III	JOSEPH LEO III		CHANDLERS LANDING		NC 28031	\$100					adjustment on Bill #0044054415-2018-			CHAR	Tax	(\$12.71)	\$0.00	(\$1
			LANDING								2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$3
											2010-0000			CORN	Tax	\$6.63	\$0.00	,
														CORN	Vehicle Fee	\$10.00	\$0.00	\$
																	Refund	\$2
NEWELL,	NEWELL,		14536 S			Adjustment <	0044642586	PHJ4068	PENDING	239819945	Refund Generated due to	Situs error	10/30/2018	MECK	Tax	\$0.00	\$0.00	5
MICHAEL	MICHAEL		BRENT DR		HUNTERSVILLE	\$100					adjustment on Bill			CHAR	Tax	(\$181.80)	\$0.00	(\$18
COURTNEY	COURTNEY				, NC 28078						#0044642586-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$3
											2018-0000			HUNT	Tax	\$113.46	\$0.00	\$11
										1						1 1 1 1		



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												10/00/00/17		_	40.00	Refund	\$78.
	NGUYEN, DUC		830	CHARLOTTE,	Adjustment <	0044129532	DJL1977	PENDING	239578255	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	(\$0.36)	(\$0.3
HOAI	HOAI	LE-LAN	MCARTHUR	NC 28206	\$100					adjustment on Bill #0044129532-2017-			CHAR	Tax	(\$20.78)	(\$0.68)	(\$21.
			AVE							2017-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.
										2017-0000			MATT	Tax	\$14.76	\$0.74	\$15.
													MATT	Vehicle Fee	\$25.00	\$0.00	\$25.
																Refund	\$11.3
	NGUYEN, DUC		2106 CATATA	MATTHEW, NC		0044110499	FHD9928	PENDING	239826290	Refund Generated due to	Situs error	10/31/2018	MECK	Tax	\$0.00	\$0.00	\$0.
HOAI	HOAI		CT	28105	\$100					adjustment on Bill #0044110499-2018-			CHAR	Tax	(\$10.56)	\$0.00	(\$10.5
										2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
										2010-0000			MATT	Tax	\$7.67	\$0.00	\$7.6
													MATT	Vehicle Fee	\$25.00	\$0.00	\$25.0
																Refund	\$7.8
NIEMET,	NIEMET,		17114		Adjustment <	0044637499	FAD7258	PENDING	239822845	Refund Generated due to	Situs error	10/30/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
COURTNEY	COURTNEY		FORMBY RD	HUNTERSVILLE	\$100					adjustment on Bill			CHAR	Tax	(\$70.99)	\$0.00	(\$70.99
MARIE	MARIE		APT B	, NC 28078						#0044637499-2017- 2017-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2017-0000			HUNT	Tax	\$45.23	\$0.00	\$45.2
													HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.0
																Refund	\$35.7
NORMAN,	NORMAN,		1704	MATTHEWS,	Adjustment <	0043620400	ECW5047	PENDING	239176765	Refund Generated due to	Situs error	10/25/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
EMMANUEL	EMMANUEL		CHAMBERS	NC 28105	\$100					adjustment on Bill			CHAR	Tax	(\$34.51)	\$0.00	(\$34.5
JACOB	JACOB		DR APT 1							#0043620400-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2017-0000			MATT	Tax	\$24.51	\$0.00	\$24.5
													MATT	Vehicle Fee	\$25.00	\$0.00	\$25.0
																Refund	\$15.0
NOROSAN,	NOROSAN,		828	MATTHEWS,	Adjustment <	0044035931	PKJ3337	PENDING	239523140	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
VALENTIN	VALENTIN		CAMERON	NC 28105	\$100					adjustment on Bill			CHAR	Tax	(\$10.26)	\$0.00	(\$10.26
			VILLAGE DR 3							#0044035931-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2018-0000			MATT	Tax	\$7.46	\$0.00	\$7.4
													MATT	Vehicle Fee	\$25.00	\$0.00	\$25.0
																Refund	\$7.8
	NORRIS, JULIE		10324 JOHNS	CHARLOTTE,		0044416751	PKJ3927	PENDING	191470568	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
ANNA	ANNA		TOWNE DR	NC 28210	\$100					adjustment on Bill			CHAR	Tax	(\$10.41)	\$0.00	(\$10.4
										#0044416751-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2018-0000			PINE	Tax	\$8.09	\$0.00	\$8.0
																Refund	\$32.3
NOVO	NOVO		17136			0044122113	PAS7614	PENDING	239578450	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
NORDISK INC.	NORDISK INC.		KNOXWOOD D	HUNTERSVILLE	\$100					adjustment on Bill			CHAR	Tax	(\$134.59)	\$0.00	(\$134.59
				, NC 28078						#0044122113-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2018-0000			HUNT	Tax	\$84.00	\$0.00	\$84.0
													HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.0
																Refund	\$60.5
NSIANYA,	NSIANYA,		14305 BERYL	PINEVILLE, NC	Adjustment <	0043568316	FDW5878	PENDING	239578390	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
IJEOMA JANE	IJEOMA JANE		CT	28134	\$100					adjustment on Bill			CHAR	Tax	(\$68.79)	\$0.00	(\$68.79
										#0043568316-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2018-0000			PINEFD	Tax	\$11.26	\$0.00	\$11.2
													PINELE	Tax	\$30.21	\$0.00	\$30.2
																Refund	\$57.3
OAKLEY,	OAKLEY,		2910	MATTHEWS,	Adjustment <	0043917631	MOMOBILT	PENDING	239340850	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
ERNEST MARK	ERNEST MARK		PROVIDENCE	NC 28105	\$100					adjustment on Bill			CHAR	Tax	(\$1.44)	\$0.00	(\$1.44
			HILLS DR							#0043917631-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2017-0000			CHARFD	Tax	\$0.24	\$0.00	\$0.2
													POLC	Tax	\$0.64	\$0.00	\$0.6
						1						1			T T . T .		20.0



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OBICHERE,	OBICHERE,		14328 BLUE		, NC Adjustment	< 0044256050	FHE7298	PENDING	239523465	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
OMENI CHRIS	OMENI CHRIS		GRANITE RD	2813	\$100					adjustment on Bill #0044256050-2018-			CHAR	Tax	(\$2.44)	\$0.00	(\$2.44)
										2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2010-0000			PINEFD	Tax	\$0.40	\$0.00	\$0.40
													PINELE	Tax	\$1.07	\$0.00	\$1.07
																Refund	\$30.97
OEHLER,	OEHLER,	OEHLER,	13401			< 0044685252	EEK5697	PENDING	239339420	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
KELLY JOE	KELLY JOE	LAUREN	EASTFIELD RD	HUNTERS						adjustment on Bill			CHAR	Tax	(\$94.61)	\$0.00	(\$94.61)
		ANDERSON		, NC 28	78					#0044685252-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2010-0000			HUNTFD	Tax	\$9.68	\$0.00	\$9.68
													HUNTLE	Tax	\$41.55	\$0.00	\$41.55
																Refund	\$73.38
OLAVE, JUAN			1817	CHARLO		< 0044081829	CJK8800	PENDING	191341824	Refund Generated due to	Situs error	10/25/2018	MECK	Tax	\$0.00	(\$0.46)	(\$0.46)
EDUARDO	EDUARDO		GREYMOUTH	NC 282	52 \$100					adjustment on Bill			CHAR	Tax	(\$54.62)	(\$2.27)	(\$56.89)
			RD APT 304							#0044081829-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2017-0000			CHARFD	Tax	\$9.13	\$0.46	\$9.59
																Refund	\$77.76
OLIVER, RUTH	OLIVER, RUTH		17330	CORNE	IUS, Adjustment	< 0044327910	FJN7607	PENDING	239339410	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
LIFFRIG	LIFFRIG		COURTSIDE	NC 280	\$100					adjustment on Bill			CHAR	Tax	(\$88.11)	\$0.00	(\$88.11)
			LANDING D							#0044327910-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2018-0000			CORN	Tax	\$45.98	\$0.00	\$45.98
													CORN	Vehicle Fee	\$10.00	\$0.00	\$10.00
																Refund	\$62.13
OLSHEFSKI,	OLSHEFSKI,		1379	CHARLO	TTE, Adjustment	= 0039945763	PDL4883	PENDING	142232391	Refund Generated due to	Mileage	10/05/2018	MECK	Tax	(\$71.70)	\$0.00	(\$71.70)
JORDAN	JORDAN		BELLEMEADE	NC 282						adjustment on Bill			CHAR	Tax	(\$42.08)	\$0.00	(\$42.08)
FARRELL	FARRELL		LN							#0039945763-2017-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2017-0000-00						Refund	\$113.78
ORTIZ, LORI	ORTIZ, LORI		PO BOX 324	CORNE	IUS, Adjustment	< 0044029282	FHF6662	PENDING	239522245	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
	ANN ABUNDIS			NC 280						adjustment on Bill			CHAR	Tax	(\$7.33)	\$0.00	(\$7.33)
										#0044029282-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2018-0000			HUNT	Tax	\$4.58	\$0.00	\$4.58
													HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
															4=0.00	Refund	\$12.75
ORTIZ.	ORTIZ.		18948	CORNE	IUS. Adiustment	< 0044696539	FJN8327	PENDING	239522090	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
VERONICA	VERONICA		COACHMANS	NC 280						adjustment on Bill			CHAR	Tax	(\$11.53)	\$0.00	(\$11.53)
JANINA	JANINA		TRACE							#0044696539-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2018-0000			CORN	Tax	\$6.02	\$0.00	\$6.02
													CORN	Vehicle Fee	\$10.00	\$0.00	\$10.00
													331.11	70111010 7 00	Ų 10.00	Refund	\$25.51
OSBORN.	OSBORN.	SABO. SUSAN	315	UNIT 803 CHARLO	TTE, Adjustment	< 0044283586	YZB6442	PENDING	230337600	Refund Generated due to	Situe error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
	SUSAN BURNS		ARLINGTON	NC 28		0044203300	1200442	I LINDING	239337090	adjustment on Bill	Oitus error	10/20/2010	CHAR	Tax	(\$77.50)	\$0.00	(\$77.50)
			AVE		. ,					#0044283586-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2017-0000			HUNTFD	Tax	\$8.10	\$0.00	\$8.10
													POLC	Tax	\$34.74	\$0.00	\$34.74
													FOLC	Idx	φυ4.74	Refund	\$64.66
OTT, CYNTHIA	OTT CYNITHIA		6104 PINE	CHARLO	TTE, Adjustment	< 0042675128	CE69707	PENDING	101961012	Refund Generated due to	Situe orrer	10/31/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
ANNETTE	ANNETTE		CHAPEL DR	NC 28		0042073128	CEOSIUI	PENDING	191001012	adjustment on Bill	Situs error	10/31/2010	CHAR		(\$94.77)		(\$94.77)
/ 114142112	/ 114142 12		JIIVI LE DIX	140 20	Ψίου					#0042675128-2017-			CHAR	Tax	. ,	\$0.00 \$0.00	. ,
										2017-0000			POLC	Tax	\$15.84		\$15.84
													POLC	Tax	\$42.48	\$0.00	\$42.48
OTT DENIA	OTT DENA		0400 555	01175	ETE A ! :	. 0044500455	E II 0500	DENDING	000500465	D-610 111 :	0:4	40/07/0040	MEOU	7	# 0.00	Refund	\$36.45
OTT, DENA MARIE	OTT, DENA MARIE		8409 RED SETTER LN	CHARLO NC 28		< 0044503130	FJL2533	PENDING	239522485	Refund Generated due to adjustment on Bill	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
IVIARIE	IVIARIE		SETTER LIN	NC 28.	\$100					#0044503130-2018-			CHAR	Tax	(\$8.85)	\$0.00	(\$8.85)
										2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
													MINTFD	Tax	\$1.45	\$0.00	\$1.45



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													MINTLE	Tax	\$3.88	\$0.00	\$3.88
																Refund	\$33.52
OUELLETTE,	OUELLETTE,		6328 WILLOW		TTE, Adjustment	< 0044405988	5F7403	PENDING	239576855	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
DOUGLAS	DOUGLAS		RUN DR	NC 28	77 \$100					adjustment on Bill			CHAR	Tax	(\$15.32)	\$0.00	(\$15.32)
PAUL	PAUL									#0044405988-2017- 2017-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2017-0000			CHARFD	Tax	\$2.56	\$0.00	\$2.56
													POLC	Tax	\$6.87	\$0.00	\$6.87
																Refund	\$35.89
OWENS, REN	OWENS, REN		PO BOX	DR CHARL	TTE, Adjustment	< 0044027007	XPM6895	PENDING	239337980	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
PRENZA	PRENZA		681351	NC 28	16 \$100					adjustment on Bill			CHAR	Tax	(\$52.14)	\$0.00	(\$52.14)
										#0044027007-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2018-0000			HUNT	Tax	\$32.54	\$0.00	\$32.54
													HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
																Refund	\$29.60
OZA AVANISH	OZA, AVANISH		7308	APT 301 CHARLO	TTE, Adjustment	< 0043917277	DHE1818	PENDING	239521990	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
02 1,717 111011	02,717,811011		BOYLSTON DR	NC 28		00.002	51121010	. 2.1510	200021000	adjustment on Bill	Oitab oiroi	10/21/2010	CHAR	Tax	(\$88.99)	\$0.00	(\$88.99)
										#0043917277-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2017-0000			HUNT	Tax	\$56.70	\$0.00	\$56.70
													HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
													TIONT	verlicie ree	\$20.00	Refund	\$42.29
PACHECO.	PACHECO.		8600 MILTON	CHARL	TTE, Adjustment	< 0044744067	FJL2996	PENDING	220220625	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
	JUAN ROBLES		MORRIS DR	NC 28		0044744007	F3L2990	FEINDING	239330033	adjustment on Bill	Situs error	10/20/2010	CHAR	Tax	(\$6.60)	\$0.00	(\$6.60)
JON WY TROBLEO	UO/WY NOBELO		WOTT TO DIT	110 20	ψ100					#0044744067-2018-			CHAR		. ,		
										2018-0000			MINTFD	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
														Tax	\$1.08	\$0.00	\$1.08
													MINTLE	Tax	\$2.90	\$0.00	\$2.90
														_		Refund	\$32.62
PAINT ONE INC	PAINT ONE INC		616 MATTHEWS	SUITE H MATTH NC 28		< 0044286210	FJL5692	PENDING	239176735	Refund Generated due to	Situs error	10/25/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
INC			MINT HILL RD	NC 28	05 \$100					adjustment on Bill #0044286210-2018-			CHAR	Tax	(\$44.18)	\$0.00	(\$44.18)
			WIINT THEE RD							2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
													MATT	Tax	\$32.09	\$0.00	\$32.09
													MATT	Vehicle Fee	\$25.00	\$0.00	\$25.00
																Refund	\$17.09
	PAINT ONE INC		119 S TRADE	MATTH		< 0044549115	PDP7884	PENDING	239522475	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
INC			ST STE 107	NC 28	05 \$100					adjustment on Bill			CHAR	Tax	(\$19.29)	\$0.00	(\$19.29)
										#0044549115-2017- 2017-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2017-0000			MATT	Tax	\$13.70	\$0.00	\$13.70
													MATT	Vehicle Fee	\$25.00	\$0.00	\$25.00
																Refund	\$10.59
PARATIKOVA,	PARATIKOVA,		6535 DILLARD	CHARL	TTE, Adjustment	< 0044499040	PHJ2666	PENDING	239340470	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
ANDREA	ANDREA		RIDGE DR	NC 28	16 \$100					adjustment on Bill			CHAR	Tax	(\$5.46)	\$0.00	(\$5.46)
										#0044499040-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2017-0000			HUNT	Tax	\$3.48	\$0.00	\$3.48
													HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
																Refund	\$11.98
PARENT,	PARENT,		5543	CHARL	TTE, Adjustment	< 0044434582	FJL6426	PENDING	239577070	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
PATRICIA	PATRICIA		BRICKSTONE	NC 28					1	adjustment on Bill			CHAR	Tax	(\$7.82)	\$0.00	(\$7.82)
KISIAH	KISIAH		DR							#0044434582-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2018-0000			MINTFD	Tax	\$1.28	\$0.00	\$1.28
													POLC	Tax	\$3.43	\$0.00	\$3.43
													1 020	Tun	ψ510	Refund	\$33.11
PARSONS,	PARSONS,	PARSONS,	2020	MATTH	WS, Adjustment	< 0043668223	PKJ3021	PENDING	239577000	Refund Generated due to	Situe error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
MERRILL M	MERRILL M	CAROL R	WINDSOR	NC 28		- 00-3000223	1 1/0/0/21	LINDING	200011000	adjustment on Bill	Onus EIIUI	1012012010	CHAR	Tax	(\$235.77)	\$0.00	(\$235.77)
			RUN LN #T12	110 20	7.00					#0043668223-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2018-0000			MATT				
			1										IVIATI	Tax	\$171.27	\$0.00	\$171.27



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														MATT	Vehicle Fee	\$25.00	\$0.00	\$25.0
																	Refund	\$69.5
PASTOR,	PASTOR,		9220 SURREY		MINT HILL, NC		0044469261	JC7321	PENDING	239025910	Refund Generated due to	Situs error	10/24/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
CHARLES DWIGHT	CHARLES DWIGHT		RD		28227	\$100					adjustment on Bill #0044469261-2018-			CHAR	Tax	(\$124.13)	\$0.00	(\$124.13
DWIGHT	DWIGHT										2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2010 0000			MINTFD	Tax	\$20.32	\$0.00	\$20.32
														POLC	Tax	\$54.51	\$0.00	\$54.51
																	Refund	\$79.30
PASTOR,	PASTOR,		9220 SURREY		MINT HILL, NC		0044659454	7D9301	PENDING	239522720	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
CHARLES DWIGHT	CHARLES DWIGHT		RD		28227	\$100					adjustment on Bill #0044659454-2018-			CHAR	Tax	(\$29.13)	\$0.00	(\$29.13)
DWIGHT	DWIGHT										2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2010-0000			MINTFD	Tax	\$4.77	\$0.00	\$4.77
														POLC	Tax	\$12.79	\$0.00	\$12.79
																	Refund	\$41.57
	PATE, JAMES	PATE, AMY JO	11029			Adjustment >=	0043835830	JB6702	PENDING	239340730	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
THOMAS	THOMAS		ASBURY		HUNTERSVILLE	\$100					adjustment on Bill			CHAR	Tax	(\$327.23)	\$0.00	(\$327.23)
			CHAPEL RD		, NC 28078						#0043835830-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2010-0000			HUNTFD	Tax	\$33.48	\$0.00	\$33.48
														HUNTLE	Tax	\$143.70	\$0.00	\$143.70
																	Refund	\$180.05
	PATEL, MUDRA		15722				0043875638	FHH5506	PENDING	239522005	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
MUDRA	PRIYESH	PRIYESH	CENTENNIAL		HUNTERSVILLE	\$100					adjustment on Bill			CHAR	Tax	(\$32.30)	\$0.00	(\$32.30)
PRIYESH		MANUBHAI	FOREST D		, NC 28078						#0043875638-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000			HUNT	Tax	\$20.16	\$0.00	\$20.16
														HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
																	Refund	\$22.14
PATEL,	PATEL,		1522 HOLLOW		CHARLOTTE,	Adjustment <	0043725559	BCY4169	PENDING	239340425	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
PARESHKUMA			MAPLE DR		NC 28216	\$100					adjustment on Bill			CHAR	Tax	(\$123.50)	\$0.00	(\$123.50)
R	R										#0043725559-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2017-0000			HUNT	Tax	\$78.69	\$0.00	\$78.69
														HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
																	Refund	\$54.81
PATEL,	PATEL,		13722			Adjustment >=	0044554510	FHX6198	PENDING	239521880	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
	PARESHKUMA		SUNSET		HUNTERSVILLE	\$100					adjustment on Bill			CHAR	Tax	(\$285.90)	\$0.00	(\$285.90)
R AMBALAL	R AMBALAL		BLUFFS CIR		, NC 28078						#0044554510-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000			HUNT	Tax	\$178.43	\$0.00	\$178.43
														HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
																	Refund	\$117.47
PATOKA,	PATOKA,		9616	APT 102		Adjustment <	0044871030	SNB7897	PENDING	238859275	Refund Generated due to	Situs error	10/23/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
RHONDA SUE	RHONDA SUE		WHISPERING		HUNTERSVILLE						adjustment on Bill			CHAR	Tax	(\$65.63)	\$0.00	(\$65.63)
			MEADOWS D		, NC 28078						#0044871030-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000			HUNT	Tax	\$40.96	\$0.00	\$40.96
														HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
																V=2.120	Refund	\$34.67
PATRIARCA,	PATRIARCA,		9141		CORNELIUS,	Adjustment <	0044639133	FJN7375	PENDING	239523535	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
RALPH	RALPH		MCDOWELL		NC 28031	\$100	23000.00		. 2.1210		adjustment on Bill			CHAR	Tax	(\$13.93)	\$0.00	(\$13.93)
LEONARD	LEONARD		CREEK CT								#0044639133-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000			CORN	Tax	\$7.27	\$0.00	\$7.27
														CORN	Vehicle Fee	\$10.00	\$0.00	\$10.00
														COM	verlicie i ee	ψ10.00	Refund	\$26.66
PATTEN SEED	DATTEN SEED		PO BOX 217		LAKELAND, GA	Adjustment <	0044322057	TPD2157	PENDING	101618400	Refund Generated due to	Situe error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
COMPANY	COMPANY		FU DUA 217		31635	\$100	0044322957	1502191	PENDING	191010400	adjustment on Bill	Situs error	10/2//2010	CHAR	Tax			
20 / 1111	30 / 1.11				0.000						#0044322957-2018-			CHAR	Vehicle Fee	(\$180.95) (\$30.00)	\$0.00 \$0.00	(\$180.95)
											2018-0000							\$140.70
											2010-0000			PINE	Tax	\$140.70	\$0.00	\$1



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PATTERSON.	PATTERSON,		12612			Adjustment =	0043570183	NANITA	PENDING	220240245	Refund Generated due to	Situe orrer	10/26/2018	MECK	Tax	\$0.00	Refund \$0.00	\$70.2
EDWARD	EDWARD		RYDDELL CT		HUNTERSVILLE	\$100	0043570183	NANITA	PENDING	239340315	adjustment on Bill	Situs error	10/26/2018	CHAR	Tax	(\$123.05)	\$0.00	\$0.0 (\$123.05
JOSEPH	JOSEPH		ICIDDLEE OI		, NC 28078	ψισσ					#0043570183-2018-			CHAR	Vehicle Fee	(\$123.03)	\$0.00	
					,						2018-0000			HUNTFD	Tax		\$0.00	(\$30.00
														HUNTLE	Tax	\$12.59 \$54.04	\$0.00	\$12.5 \$54.0
														HUNTLE	тах	\$54.04	Refund	\$86.4
PAYNE,	PAYNE, AMBER		4002 CONNER			Adjustment <	0043732034	EKS8823	PENDING	239577090	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
AMBER SHEA	SHEA		GLENN DR		HUNTERSVILLE	\$100	0040702004	LINGUOZO	LINDING	200011000	adjustment on Bill	Ollus Ciroi	10/20/2010	CHAR	Tax	(\$154.62)	\$0.00	(\$154.62
					, NC 28078						#0043732034-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2017-0000			CORN	Tax	\$82.37	\$0.00	\$82.3
														CORN	Vehicle Fee	\$10.00	\$0.00	\$10.0
																	Refund	\$92.2
PAYNE,	PAYNE,		2020	APT 205DP	MATTHEWS,	Adjustment <	0044516462	PKV1761	PENDING	239523490	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
ROBERT	ROBERT		WINDSOR		NC 28105	\$100					adjustment on Bill			CHAR	Tax	(\$88.50)	\$0.00	(\$88.50
DOUGLAS	DOUGLAS		RUN LN								#0044516462-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			MATT	Tax	\$64.29	\$0.00	\$64.29
														MATT	Vehicle Fee	\$25.00	\$0.00	\$25.00
																	Refund	\$29.21
PEARCE,	PEARCE,	PEARCE,	8521 ASPEN		CHARLOTTE,	Adjustment <	0043380825	FHH3581	PENDING	239337940	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
JORDAN	JORDAN	EDWARD	CT		NC 28227	\$100					adjustment on Bill			CHAR	Tax	(\$69.79)	\$0.00	(\$69.79)
CHANDLER	CHANDLER	SAMUEL III									#0043380825-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			MINTFD	Tax	\$11.42	\$0.00	\$11.42
														MINTLE	Tax	\$30.64	\$0.00	\$30.64
																	Refund	\$57.73
PEARSON,	PEARSON,		3300		MATTHEWS,	Adjustment <	0044446194	FJL1890	PENDING	239822675	Refund Generated due to	Situs error	10/30/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
KEVIN	KEVIN		MATTHEWS		NC 28105	\$100					adjustment on Bill			CHAR	Tax	(\$34.01)	\$0.00	(\$34.01)
MICHAEL	MICHAEL		MINT HILL R								#0044446194-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			MATT	Tax	\$24.71	\$0.00	\$24.71
														MATT	Vehicle Fee	\$25.00	\$0.00	\$25.00
																	Refund	\$14.30
PEARSON,	PEARSON,		3300	RD	MATTHEWS,	Adjustment <	0044409530	FJL2017	PENDING	239337750	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
LISA MARIE	LISA MARIE		MATTHEWS		NC 28105	\$100					adjustment on Bill			CHAR	Tax	(\$18.52)	\$0.00	(\$18.52)
			MINT HILL								#0044409530-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2010-0000			MATT	Tax	\$13.45	\$0.00	\$13.45
														MATT	Vehicle Fee	\$25.00	\$0.00	\$25.00
																	Refund	\$10.07
PECCA,	PECCA,		14701		PINEVILLE, NC		0044832209	PKV4306	PENDING	239578050	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
KENNETH JAMES	KENNETH JAMES		POMEROL LN		28134	\$100					adjustment on Bill #0044832209-2018-			CHAR	Tax	(\$25.02)	\$0.00	(\$25.02)
JAIVIES	JAIVIES										2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2010 0000			PINEFD	Tax	\$4.10	\$0.00	\$4.10
														PINELE	Tax	\$10.99	\$0.00	\$10.99
																	Refund	\$39.93
PEER, BRIAN	PEER, BRIAN DAVID		2000 COLONY		CORNELIUS,		0043671308	FHH4928	PENDING	239338845	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
DAVID	DAVID		POINT LANE		NC 28031	\$100					adjustment on Bill #0043671308-2018-			CHAR	Tax	(\$17.35)	\$0.00	(\$17.35)
											2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
														CORN	Tax	\$9.05	\$0.00	\$9.05
														CORN	Vehicle Fee	\$10.00	\$0.00	\$10.00
DECDAM	DECDAM	DECDAM	40004 14000		CHARLOTTE	A alti-radius a set :	0044406922	FOLIOO	DENDING	000007070	Defined Commented 1 1	0:4	40/00/0040	MEON	T	¢0.00	Refund	\$28.30
PEGRAM, MICHAEL	PEGRAM, MICHAEL	PEGRAM,	10601 WOOD MEADOW DR		CHARLOTTE, NC 28227	Adjustment < \$100	0044406922	ECH0C	PENDING	239337970	Refund Generated due to adjustment on Bill	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
RYAN	RYAN	NACITE ANNE	WILADOW DR		140 20221	Ψ100					#0044406922-2018-			CHAR	Tax	(\$81.71)	\$0.00	(\$81.71)
											2018-0000			CHAR MINTED	Vehicle Fee Tax	(\$30.00) \$13.38	\$0.00 \$0.00	(\$30.00) \$13.38
														POLC	Tax	\$35.88	\$0.00	\$35.88



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DELLETTED	DELLETTED		10544		DINEW LE NO	Adimeter + :	0043949500	FFV4704	DENDING	220522242	Defund Concerted de 1	Citus	10/27/2012	MEGIZ	т	#0.00	Refund	\$62
PELLETIER, MATTHEW	PELLETIER, MATTHEW		12544 EMERALD CT		PINEVILLE, NC 28134	Adjustment < \$100	0043848598	FFY1724	PENDING	239523240	Refund Generated due to adjustment on Bill	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0
EUGENE	EUGENE		EWERALD CT		20134	\$100					#0043848598-2018-			CHAR	Tax	(\$94.11)	\$0.00	(\$94
LOOLIVE	LOGENE										2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30
														PINEFD	Tax	\$15.41	\$0.00	\$1
														PINELE	Tax	\$41.33	\$0.00	\$4
															_		Refund	\$6
PENISTON,	PENISTON,		5255		MINT HILL, NC		0043899331	CK71881	PENDING	143414973	Refund Generated due to	Situs error	10/24/2018	MECK	Tax	\$0.00	\$0.00	\$
STEFAN RICHARD	STEFAN RICHARD		WILGROVE MINT HILL R		28227	\$100					adjustment on Bill #0043899331-2018-			CHAR	Tax	(\$10.21)	\$0.00	(\$10
RIGHARD	MOHAILD		WINTTHEET								2018-0000			MINT	Tax	\$5.64	\$0.00	\$
																	Refund	\$
PENN,		JAR, MICHAEL	14522 NEW			Adjustment <	0044553181	YZH2891	PENDING	239522415	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	
SHUA JOHN	JOSHUA JOHN		HAVEN DR		HUNTERSVILLE , NC 28078	\$100					adjustment on Bill #0044553181-2018-			CHAR	Tax	(\$36.70)	\$0.00	(\$3
					, NC 20076						2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$3
											2010 0000			HUNTFD	Tax	\$3.76	\$0.00	
														HUNTLE	Tax	\$16.12	\$0.00	\$
																	Refund	\$
PENSKE	PENSKE		1326 W		CHARLOTTE,		0043295955	BW38056	PENDING	191855680	Refund Generated due to	Situs error	10/30/2018	MECK	Tax	\$0.00	\$0.00	
TRUCK	TRUCK		CRAIGHEAD		NC 28206	\$100					adjustment on Bill			CHAR	Tax	(\$31.20)	\$0.00	(\$3
LEASING	LEASING		RD								#0043295955-2017- 2017-0000			CHARFD	Tax	\$5.21	\$0.00	
											2017-0000			POLC	Tax	\$13.99	\$0.00	\$
																	Refund	\$
REZ RIOS,	PEREZ RIOS,	PEREZ	4636		CHARLOTTE,	Adjustment <	0043390030	FDZ7620	PENDING	239577085	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	(\$0.49)	(5
YANELY	YANELY	TORRES,	MEADOWFEIL		NC 28215	\$100					adjustment on Bill			CHAR	Tax	(\$80.24)	(\$3.52)	(\$
ARJONA	ARJONA	JORGE	D RD								#0043390030-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$3
											2018-0000			CHARFD	Tax	\$13.14	\$0.66	\$
														CHARLE	Tax	\$35.24	\$1.76	\$
																	Refund	\$6
REZ, PABLO	PEREZ, PABLO		8215 CARTER	APT 302	CHARLOTTE,	Adjustment <	0044124263	PAZ2316	PENDING	239578500	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	,
EL ANGEL	DEL ANGEL		CREEK DR		NC 28227	\$100					adjustment on Bill			CHAR	Tax	(\$15.32)	\$0.00	(\$1
											#0044124263-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$3
											2017-0000			MINTFD	Tax	\$2.56	\$0.00	
														POLC	Tax	\$6.87	\$0.00	
																	Refund	\$
PEREZ,	PEREZ,		15718		DAVIDSON, NC	Adiustment <	0044304497	PKK2151	PENDING	239577605	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	
VICTOR	VICTOR		DAVIDOSN		28036	\$100					adjustment on Bill			CHAR	Tax	(\$25.41)	\$0.00	(\$2
RAMIREZ	RAMIREZ		CONCORD RD								#0044304497-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$3
											2018-0000			DAVIFD	Tax	\$4.42	\$0.00	
														DAVILE	Tax	\$11.16	\$0.00	\$
														D/WIEE	Tun	Vo	Refund	\$
PERILLA	PERILLA		12619 SABAL	APT 304	PINEVILLE, NC	∆diustment <	0043929725	PKJ5027	PENDING	239522960	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	Ψ,
LVARADO,	ALVARADO,		POINT DR	711 1 004	28134	\$100	5540020120	. 100027	1 21121110	200022000	adjustment on Bill	S1100 51101	.5,27/2010	CHAR	Tax	(\$15.64)	\$0.00	(\$1
SIMON	SIMON										#0043929725-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$3
ANDRES	ANDRES										2018-0000			CHARFD	Tax	\$2.56	\$0.00	(ψ.
														POLC	Tax	\$6.87	\$0.00	
														I OLO	Idx	Ψ0.07	Refund	\$
INCKNEY	PINCKNEY	STOKES,	11126	APT 1308	CHARLOTTE,	Adjustment <	0043903324	FHE9815	PENDING	220026225	Refund Generated due to	Situe orrer	10/31/2018	MECK	Tax	\$0.00	\$0.00	
STOKES,	STOKES,	WILLIAM	NORTHLAKE	AP1 1308	NC 28216	\$100	0043903324	LUE2012	PENDING	239020325	adjustment on Bill	Situs error	10/31/2010	CHAR				(0.0
LAMEKA	LAMEKA	TREVIN	LANDING D		110 202 10	ψισο					#0043903324-2018-			CHAR	Tax Vehicle Fee	(\$59.43) (\$30.00)	\$0.00 \$0.00	(\$5
1ICHELLE	MICHELLE		"								2018-0000					. ,		
														CHARFD	Tax	\$9.73	\$0.00	
														CHARLE	Tax	\$26.10	\$0.00	\$
	50150015												1000000		_	****	Refund	\$
PINEVILLE	PINEVILLE		PO BOX 986		PINEVILLE, NC		0044056847	FHD3788	PENDING	239523460	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	
EIGHBORS	NEIGHBORS				28134	\$100					adjustment on Bill			CHAR	Tax	(\$5.96)	\$0.00	(5

COUNT AND	210 ()	port Date 11/8/201	18 9:24:20 AM															
PLACE	PLACE										#UU44U56847-2U18- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
											2018-0000			PINEFD	Tax	\$0.98	\$0.00	\$0
														PINELE	Tax	\$2.62	\$0.00	\$2
																	Refund	\$32
PITTMON,	PITTMON,		19524	APT 301	CORNELIUS,	Adjustment <	0043578289	FFB9863	PENDING	239340225	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0
TANNER	TANNER		HEARLAND ST		NC 28031	\$100					adjustment on Bill			CHAR	Tax	(\$31.57)	\$0.00	(\$31
SCOTT	SCOTT										#0043578289-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.
											2018-0000			CORN	Tax	\$16.47	\$0.00	\$16
														CORN	Vehicle Fee	\$10.00	\$0.00	\$10
																	Refund	\$35.
PLACE,	PLACE,		13321	Υ		Adjustment <	0044761391	FJN8376	PENDING	239819705	Refund Generated due to	Situs error	10/30/2018	MECK	Tax	\$0.00	\$0.00	\$0.
THOMAS J	THOMAS J		CENTENIAL		HUNTERSVILLE	\$100					adjustment on Bill			CHAR	Tax	(\$17.35)	\$0.00	(\$17.3
			COMMS PKW		, NC 28078						#0044761391-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
											2018-0000			HUNT	Tax	\$10.83	\$0.00	\$10.
														HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.
																	Refund	\$16.
POOLE.	POOLE.	HELMS, KEVIN	12119		PINEVILLE, NC	Adiustment <	0044116838	7D5092	PENDING	239579590	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
SHERRY	SHERRY	JAMES	AUTUMN		28134	\$100					adjustment on Bill			CHAR	Tax	(\$40.83)	\$0.00	(\$40.8
DARLENE	DARLENE		WINDS LN								#0044116838-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
											2018-0000			PINEFD	Tax	\$6.68	\$0.00	\$6.6
														PINELE	Tax	\$17.93	\$0.00	\$17.9
														1 111222	147	\$11.00	Refund	\$46.2
POPE.	POPE,	MAYHEW,	13127			∆diustment <	0043704452	FFM1858	PENDING	239340620	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
RUSSELL	RUSSELL	SHERRY	ASBURY		HUNTERSVILLE		0040704402	11101000	LINDING	200040020	adjustment on Bill	Ollus Ciroi	10/20/2010	CHAR	Tax	(\$60.09)	\$0.00	(\$60.0
		JOHNSON	CHAPEL RD		, NC 28078						#0043704452-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
											2018-0000			HUNTFD	Tax	\$6.15	\$0.00	\$6.1
														HUNTLE	Tax	\$26.39	\$0.00	\$26.3
														HONTLE	Tax	\$20.39	Refund	\$57.5
PORMANN.	PORMANN.		1900	APT 413	MATTHEWS,	Adjustment <	0044122687	FHE4192	PENDING	239340175	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
DIANE	DIANE		WINDSOR	74 1 410	NC 28105	\$100	0044122007	11124102	LINDING	200040170	adjustment on Bill	Ollus Ciroi	10/20/2010	CHAR	Tax	(\$119.58)	\$0.00	(\$119.5
ELIZABETH	ELIZABETH		RUN LN			4.00					#0044122687-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
											2018-0000			MATT	Tax	\$86.87	\$0.00	\$86.8
														MATT	Vehicle Fee	\$25.00	\$0.00	\$25.0
														WATT	Verlicie i ee	Ψ23.00	Refund	\$37.7
PORTER.	PORTER.	PORTER.	12617			Adjustment <	0044824314	PKW1939	PENDING	220240475	Refund Generated due to	Situe orror	10/26/2019	MECK	Tax	\$0.00	\$0.00	\$0.0
CODY	CODY	TRISTEN	MCGINNIS LN		HUNTERSVILLE		0044024314	FKW 1959	FEINDING	239340473	adjustment on Bill	Situs error	10/20/2010	CHAR	Tax	(\$22.24)	\$0.00	(\$22.2
RANKLIN JR	FRANKLIN JR	MARIE			, NC 28078	V.00					#0044824314-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$22.2
					,						2018-0000			HUNTFD		. ,		
															Tax	\$2.28	\$0.00	\$2.2
														HUNTLE	Tax	\$9.76	\$0.00	\$9.7
DODTED	DODTED		0404 KILLIAN		OLIADI OTTE	A diverter and	0044000570	00007	DENDING	000504605	Defined Commented 1	Cit	40/07/0040	MEOK	T	#0.00	Refund	\$40.2
PORTER, MARTIN	PORTER, MARTIN		8431 KILLIAN RIDGE CT		CHARLOTTE, NC 28227	Adjustment < \$100	0044862576	63607	PENDING	239521965	Refund Generated due to adjustment on Bill	Situs error	10/2//2018	MECK	Tax	\$0.00	\$0.00	\$0.0
ANTONIO	ANTONIO		KIDGE CI		INO 20221	φιυυ					#0044862576-2018-			CHAR	Tax	(\$2.44)	\$0.00	(\$2.4
	/										2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
														MINTFD	Tax	\$0.40	\$0.00	\$0.4
														MINTLE	Tax	\$1.07	\$0.00	\$1.0
																	Refund	\$30.9
PORTILLO,	PORTILLO,		13730		PINEVILLE, NC		0044641897	FJM1936	PENDING	239579140	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
BELKIS YANETT	BELKIS YANETT		BLUFFTON CT		28134	\$100					adjustment on Bill #0044641897-2018-			CHAR	Tax	(\$12.71)	\$0.00	(\$12.7
TAINETT	TAINETT										#0044641897-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
											2010-0000			PINEFD	Tax	\$2.08	\$0.00	\$2.0
														PINELE	Tax	\$5.58	\$0.00	\$5.5
																	Refund	\$35.0
POURLOS,	POURLOS,		6324 OLD FOX		MINT HILL, NC		0044385309	PKJ6108	PENDING	239522620	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
	WYONIA ROSS		HUNT LN		28227	\$100	1			1	adjustment on Bill			CHAR	Tax	(\$15.64)	\$0.00	(\$15.6



St. GRIVE ANDE	Rep	oort Date 11/8/20	18 9:24:20 AM															
											#0044385309-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			MINT	Tax	\$8.64	\$0.00	\$8.6
														MINT	Vehicle Fee	\$10.00	\$0.00	\$10.0
																	Refund	\$27.00
PRAYER,	PRAYER,	ADAMS,	2437	APT 33	GREENVILLE,	Adjustment <	0044038434	CKA3833	PENDING	239339405	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
CHRISTIE	CHRISTIE	VICTORIA	CHARLES		NC 27858	\$100					adjustment on Bill			CHAR	Tax	(\$42.80)	\$0.00	(\$42.80
MICHELLE	MICHELLE	ROCHELLE	BLVD								#0044038434-2017- 2017-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2017-0000			HUNT	Tax	\$27.27	\$0.00	\$27.27
														HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
																	Refund	\$25.53
PRICE,	PRICE,		4510		MATTHEWS,	Adjustment <	0044661165	CK75604	PENDING	143603451	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
DONALD ATWOOD	DONALD ATWOOD		MATTHEWS MINT HILL R		NC 28105	\$100					adjustment on Bill #0044661165-2018-			CHAR	Tax	(\$11.48)	\$0.00	(\$11.48)
ATWOOD	ATWOOD		WIIN I HILL K								2018-0000			MINT	Tax	\$6.35	\$0.00	\$6.35
																	Refund	\$5.13
PRICE, PAUL	PRICE, PAUL		7427	STE 105	MINT HILL, NC		0043678929	CJW7178	PENDING	239522300	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
THOMAS III	THOMAS III		MATTHEWS MINT HILL R		28227	\$100					adjustment on Bill #0043678929-2018-			CHAR	Tax	(\$105.46)	\$0.00	(\$105.46)
			WIIN I HILL K								2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2010 0000			MINT	Tax	\$58.27	\$0.00	\$58.27
														MINT	Vehicle Fee	\$10.00	\$0.00	\$10.00
																	Refund	\$67.19
PRIVARA,	PRIVARA,		14739		PINEVILLE, NC		0043941247	FHE5650	PENDING	239578615	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
PETER	PETER		POMEROL LN		28134	\$100					adjustment on Bill #0043941247-2018-			CHAR	Tax	(\$28.74)	\$0.00	(\$28.74)
											2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											20.0 0000			PINEFD	Tax	\$4.70	\$0.00	\$4.70
														PINELE	Tax	\$12.62	\$0.00	\$12.62
																	Refund	\$41.42
PUCKETT,	PUCKETT,		15835			Adjustment <	0043338717	WYV2201	PENDING	239026540	Refund Generated due to	Situs error	10/24/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
CAROL	CAROL CUTHBERTSO		PINEKNOLL LN		HUNTERSVILLE , NC 28078	\$100					adjustment on Bill #0043338717-2017-			CHAR	Tax	(\$99.43)	\$0.00	(\$99.43)
N N	N				, INC 20070						2017-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
.,	.,										2011 0000			HUNT	Tax	\$63.35	\$0.00	\$63.35
														HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
																	Refund	\$46.08
	QUEEN, ALEX		6739 E			Adjustment <	0044291895	FHS8721	PENDING	239522335	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
MICHAEL	MICHAEL		DOUGLAS PARK DR		HUNTERSVILLE , NC 28078	\$100					adjustment on Bill #0044291895-2018-			CHAR	Tax	(\$111.05)	\$0.00	(\$111.05)
			FARRUR		, NC 20076						2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											20.0 0000			HUNT	Tax	\$69.31	\$0.00	\$69.31
														HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
															_		Refund	\$51.74
QUEEN, CAROL ANN	QUEEN,		13116 MOUNT HOLLY		LILINTEDOVILLE	Adjustment <	0043837734	7C5547	PENDING	239339590	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
CAROL ANN	CAROL ANN		HNTRSVL		HUNTERSVILLE , NC 28078	\$100					adjustment on Bill #0043837734-2018-			CHAR	Tax	(\$27.42)	\$0.00	(\$27.42)
			THATROVE		, 140 20070						2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
														HUNT	Tax	\$17.11	\$0.00	\$17.11
														HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
								B10101010							_	40.00	Refund	\$20.31
QUEEN, CAROL ANN	QUEEN, CAROL ANN		13116 MOUNT HOLLY		HUNTERSVILLE	Adjustment < \$100	0043849085	PKK1842	PENDING	239522755	Refund Generated due to adjustment on Bill	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
CAROL AINN	CAROL AINN		HNTRSVL		, NC 28078	\$100					#0043849085-2018-			CHAR	Tax	(\$72.87)	\$0.00	(\$72.87)
					,						2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
														HUNT	Tax	\$45.48	\$0.00	\$45.48
														HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
OUETN	OHEEN		5540 MOUNT		OLIAB! OTT	A divisal	0040015011	D 107040	DENIDING	000007467	D-fd-C 1 1 1 1	Cit	40/00/0040	MEGIZ	-	# 2.22	Refund	\$37.39
QUEEN, HANNAH	QUEEN, HANNAH		5519 MOUNT OLIVE		CHARLOTTE, NC 28278	Adjustment < \$100	0043915214	PJS7049	PENDING	239337465	Refund Generated due to adjustment on Bill	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
ELIZABETH	ELIZABETH		CHURCH R		140 20210	φίου					#0043915214-2018-			CHAR	Tax	(\$15.15)	\$0.00	(\$15.15)
											2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
														CHARFD	Tax	\$2.48	\$0.00	\$2.4



NCVTS Pending Refund report

													CHARLE	Tax	\$6.65	\$0.00	\$6
																Refund	\$36
QUERCIA,	QUERCIA,	4710 ARTISAN	APT 4102	CHARLOTTE,	Adjustment <	0044666380	PKJ2723	PENDING	239338125	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0
JOSEPH	JOSEPH	WAY		NC 28277	\$100					adjustment on Bill			CHAR	Tax	(\$82.98)	\$0.00	(\$82
HENRY	HENRY									#0044666380-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.
										2010-0000			CHARFD	Tax	\$13.58	\$0.00	\$13
													CHARLE	Tax	\$36.44	\$0.00	\$36
																Refund	\$62.
QUERCIA,	QUERCIA,	4710 ARTISAN	APT 4102	CHARLOTTE,	Adjustment <	0044666513	PKJ2724	PENDING	239523225	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.
JOSEPH	JOSEPH	WAY		NC 28277	\$100					adjustment on Bill			CHAR	Tax	(\$87.67)	\$0.00	(\$87.6
HENRY	HENRY									#0044666513-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
										2018-0000			CHARFD	Tax	\$14.35	\$0.00	\$14.
													POLC	Tax	\$38.50	\$0.00	\$38.
																Refund	\$64.
QUINLAN,	QUINLAN,	825	APT 14	MATTHEWS,		0043752335	HMQ	PENDING	239523155	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
RICHARD	RICHARD	PLANTATION		NC 28105	\$100					adjustment on Bill			CHAR	Tax	(\$86.45)	\$0.00	(\$86.4
SAMUEL	SAMUEL	CROSSING D								#0043752335-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
										2018-0000			MATT	Tax	\$62.80	\$0.00	\$62.8
													MATT	Vehicle Fee	\$25.00	\$0.00	\$25.0
																Refund	\$28.6
QUINN,	QUINN,	14014 EDEN		PINEVILLE, NC	Adjustment <	0043699075	FHE5182	PENDING	239338360	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
MARGARET	MARGARET	CT		28134	\$100					adjustment on Bill			CHAR	Tax	(\$42.26)	\$0.00	(\$42.2
ROSE	ROSE									#0043699075-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
										2018-0000			CHARFD	Tax	\$6.92	\$0.00	\$6.9
													CHARLE	Tax	\$18.56	\$0.00	\$18.5
																Refund	\$46.7
RAMIREZ,	RAMIREZ,	2914 OAK	LOT 14	MATTHEWS,	Adjustment <	0044389303	FJM6981	PENDING	239523190	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
JOSE	JOSE	HAVEN		NC 28105	\$100					adjustment on Bill			CHAR	Tax	(\$19.40)	\$0.00	(\$19.4
ANTONIO	ANTONIO	MOBILE TP								#0044389303-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
SOSA	SOSA									2018-0000			MATT	Tax	\$14.09	\$0.00	\$14.0
													MATT	Vehicle Fee	\$25.00	\$0.00	\$25.0
																Refund	\$10.3
RAMIREZ,	RAMIREZ,	2914 OAK	LOT 14	MATTHEWS,	Adjustment <	0044220530	FJM6509	PENDING	239821245	Refund Generated due to	Situs error	10/30/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
JOSE	JOSE	HAVEN		NC 28105	\$100					adjustment on Bill			CHAR	Tax	(\$24.04)	\$0.00	(\$24.0
ANTONIO	ANTONIO	MOBILE TP								#0044220530-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
SOSA	SOSA									2018-0000			MATT	Tax	\$17.47	\$0.00	\$17.4
													MATT	Vehicle Fee	\$25.00	\$0.00	\$25.0
																Refund	\$11.5
RAMIREZ,	RAMIREZ,	5507	RD	MINT HILL, NC	Adjustment <	0044537916	FJL2729	PENDING	239025750	Refund Generated due to	Situs error	10/24/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
SONIA	SONIA	WILGROVE		28227	\$100					adjustment on Bill			CHAR	Tax	(\$34.21)	\$0.00	(\$34.2
ELIZABETH	ELIZABETH	MINT HILL								#0044537916-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
CHICAS	CHICAS									2018-0000			MINT	Tax	\$18.90	\$0.00	\$18.9
													MINT	Vehicle Fee	\$10.00	\$0.00	\$10.0
																Refund	\$35.3
RAMOS, FEBE	RAMOS, FEBE	12612		PINEVILLE, NC	Adjustment <	0044060672	FHE7861	PENDING	239522295	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
NOHEMI	NOHEMI	BUXTON DR		28134	\$100				"	adjustment on Bill			CHAR	Tax	(\$15.74)	\$0.00	(\$15.7
										#0044060672-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
										2018-0000			PINEFD	Tax	\$2.58	\$0.00	\$2.5
													PINELE	Tax	\$6.91	\$0.00	\$6.9
																Refund	\$36.2
RAMOS,	RAMOS,	13213 BELLE	N	MATTHEWS,	Adjustment <	0044718374	FJL2815	PENDING	239523005	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
FRANCISCO	FRANCISCO	GROVE	••	NC 28105	\$100			=:		adjustment on Bill			CHAR	Tax	(\$78.14)	\$0.00	(\$78.1
		MANOR L								#0044718374-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
										2018-0000			MINT	Tax	\$43.17	\$0.00	\$43.1



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														MINT	Vehicle Fee	\$10.00	\$0.00	\$10.
DAMOO	DAMOS 141:==		0504	LOTES	OLIABI OTTE	A.P	0040044455	FURTOOS	DENIDING	0005000:5	D (10 11:	0.1	10/07/0010	MEGI		00.00	Refund	\$54.
RAMOS, JANET	RAMOS, JANET ALEMAN		8504 COZUMEL ST	LOT 52	CHARLOTTE, NC 28227	Adjustment < \$100	0043614128	FHD7633	PENDING	239522915	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0
ALEMAN	ALEMAN		COZUMEL ST		NC 28227	\$100					adjustment on Bill #0043614128-2018-			CHAR	Tax	(\$35.24)	\$0.00	(\$35.2
ALLIVIAN											2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
														MINTFD	Tax	\$5.77	\$0.00	\$5.
														MINTLE	Tax	\$15.47	\$0.00	\$15.
																	Refund	\$44.0
RANSON,	RANSON,		18478 W		CORNELIUS,	Adjustment <	0044516611	CK76629	PENDING	143714124	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
RANDALL GIBSON	RANDALL GIBSON		CATAWBA AVE		NC 28031	\$100					adjustment on Bill #0044516611-2018-			CHAR	Tax	(\$3.47)	\$0.00	(\$3.4
GIBSUN	GIBSUN										2018-0000			CORN	Tax	\$1.81	\$0.00	\$1.8
																	Refund	\$1.6
RANSON,	RANSON,		18478 W		CORNELIUS,	Adjustment <	0043433275	7C5789	PENDING	239576845	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
RANDALL GIBSON	RANDALL GIBSON		CATAWBA AVE		NC 28031	\$100					adjustment on Bill #0043433275-2018-			CHAR	Tax	(\$8.41)	\$0.00	(\$8.41
GIBSUN	GIBSUN										2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2010-0000			CORN	Tax	\$4.39	\$0.00	\$4.3
														CORN	Vehicle Fee	\$10.00	\$0.00	\$10.0
																	Refund	\$24.0
RAWLINS,	RAWLINS,		6623 MT		CHARLOTTE,	Adjustment <	0044531483	FJM5564	PENDING	239337595	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
KEVIN TODD	KEVIN TODD		HOLLY		NC 28216	\$100					adjustment on Bill			CHAR	Tax	(\$19.99)	\$0.00	(\$19.99
			HNTRSVL RD								#0044531483-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			CHARFD	Tax	\$3.27	\$0.00	\$3.2
														CHARLE	Tax	\$8.78	\$0.00	\$8.7
																	Refund	\$37.9
RAYAS, JOSE	RAYAS, JOSE		8509 SAMIBEL	LOT 45	CHARLOTTE,	Adjustment <	0043731373	PKJ4767	PENDING	239339020	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
LUZ	LUZ		DR		NC 28227	\$100					adjustment on Bill			CHAR	Tax	(\$33.23)	\$0.00	(\$33.23
GALLEGOS	GALLEGOS										#0043731373-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			MINT	Tax	\$18.36	\$0.00	\$18.3
														MINT	Vehicle Fee	\$10.00	\$0.00	\$10.0
																	Refund	\$34.8
REDD,	REDD,		14908 BRIDLE		PINEVILLE, NC	Adjustment <	0043396868	FHE1983	PENDING	239577635	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
RISTINA KAY	KRISTINA KAY		TRACE LN		28134	\$100					adjustment on Bill			CHAR	Tax	(\$16.32)	\$0.00	(\$16.32
											#0043396868-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			PINEFD	Tax	\$2.67	\$0.00	\$2.6
														PINELE	Tax	\$7.17	\$0.00	\$7.1
																	Refund	\$36.4
EED, ALEXUS	REED, ALEXUS		17023	APT 114		Adjustment <	0044491818	ECT9977	PENDING	239340115	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
LASHAY	LASHAY		NORTHSTAR		HUNTERSVILLE	\$100					adjustment on Bill			CHAR	Tax	(\$53.23)	\$0.00	(\$53.23
			DR APT G		, NC 28078						#0044491818-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2017-0000			HUNTFD	Tax	\$5.56	\$0.00	\$5.5
														POLC	Tax	\$23.86	\$0.00	\$23.8
																	Refund	\$53.8
REED.	REED,	REED, JUSTIN	11840			Adiustment <	0043409360	FHH4478	PENDING	239176395	Refund Generated due to	Situs error	10/25/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
	BRITTANY RAE		JOURNEYS		HUNTERSVILLE	\$100		-			adjustment on Bill			CHAR	Tax	(\$55.52)	\$0.00	(\$55.52
			END TRL		, NC 28078						#0043409360-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			HUNT	Tax	\$34.65	\$0.00	\$34.6
														HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.0
																	Refund	\$30.8
REED.	REED,	REED, JUSTIN	11840			Adjustment <	0043409262	FHH4477	PENDING	239337830	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
	BRITTANY RAE		JOURNEYS		HUNTERSVILLE	\$100	. ,				adjustment on Bill			CHAR	Tax	(\$68.42)	\$0.00	(\$68.42
			END TRL		, NC 28078						#0043409262-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			HUNT	Tax	\$42.70	\$0.00	\$42.7
														HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.0
														110141	V 0111010 1 00	Ψ20.00	Refund	\$35.7



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AL DIVINIO	1.10	ort Date 11/8/20	0 0.2 1.20 7 441														
REID, ADRIAN JAMAL	REID, ADRIAN JAMAL	REID, BRYAN ANTWAIN	16012 POPLAR TENT	HUNTERSVILLE	Adjustment < \$100	0044559288	7C6295	PENDING	239176875	Refund Generated due to	Situs error	10/25/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
JAIVIAL	JAIVIAL	ANTWAIN	RD RD	, NC 28078	\$100					adjustment on Bill #0044559288-2018-			CHAR	Tax	(\$24.00)	\$0.00	(\$24.00
			IND	, 140 20070						2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
													HUNTFD	Tax	\$2.46	\$0.00	\$2.46
													POLC	Tax	\$10.54	\$0.00	\$10.54
DEID	DEID MIGUAEL		40040		A.P. 1	0044404040	14/1/50004	DENDINO	000570000	D (10) 11)	0.1	40/00/0040	MEOK	_	40.00	Refund	\$41.00
REID, MICHAEL	REID, MICHAEL SHELDON		16012 POPLAR TENT	HUNTERSVILLE	Adjustment < \$100	0044434219	WXE8091	PENDING	239578380	Refund Generated due to adjustment on Bill	Situs error	10/29/2018	MECK	Tax	\$0.00	(\$0.35)	(\$0.35)
SHELDON	SHELDON		RD RD	, NC 28078	\$100					#0044434219-2018-			CHAR	Tax	(\$19.55)	(\$0.62)	(\$20.17)
0			1.5	,110 20070						2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
													HUNTFD POLC	Tax Tax	\$2.00 \$8.58	\$0.10 \$0.43	\$2.10
													POLC	Tax	\$8.58		\$9.01
DEICCHI	DEICONI	PODDUCO	10121	CORNELIUS,	A dissatmant <	0043838814	FHH5254	DENDING	220522150	Refund Generated due to	Citus arrar	10/27/2019	MECK	Tay	00.00	Refund \$0.00	\$39.41 \$0.00
REISCHL, KIMBERLY	REISCHL, KIMBERLY	BORRUSO, DOMINICK	19131 COACHMANS	NC 28031	\$100	0043838814	FHH5254	PENDING	239523150	adjustment on Bill	Situs error	10/2//2018	MECK CHAR	Tax	\$0.00		
ANNE	ANNE	CARMEN	TRCE	140 2003 1	Ψ100					#0043838814-2018-				Tax	(\$15.98)	\$0.00	(\$15.98)
										2018-0000			CHAR	Vehicle Fee Tax	(\$30.00) \$8.34	\$0.00 \$0.00	(\$30.00) \$8.34
													CORN		\$8.34		
													CORN	Vehicle Fee	\$10.00	\$0.00	\$10.00
REYES	DEVEC		5000	CHARLOTTE	A -15	0040000707	D IT4400	PENDING	000570005	Defined Commented done to	0:4	40/00/0040	MEOK	T	#0.00	Refund	\$27.64
	REYES MUNGIA, JUAN		5638 BRICKSTONE	CHARLOTTE, NC 28227	Adjustment < \$100	0043699727	PJT4183	PENDING	239576895	Refund Generated due to adjustment on Bill	Situs error	10/29/2018	MECK CHAR	Tax Tax	\$0.00 (\$27.86)	\$0.00 \$0.00	\$0.00 (\$27.86)
FRANCISCO	FRANCISCO		DR	110 20227	ψισσ					#0043699727-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2018-0000			MINTFD	Tax	\$4.56	\$0.00	\$4.56
													MINTLE	Tax	\$12.23	\$0.00	\$12.23
													MIINILE	Tax	\$12.23	Refund	\$12.23
REYES	REYES		12813 KEITH		Adjustment <	0043573340	PKK1404	PENDING	220590125	Refund Generated due to	Situe orror	10/20/2019	MECK	Tax	\$0.00	\$0.00	\$0.00
VELASQUEZ,	VELASQUEZ,		HILL RD	HUNTERSVILLE	\$100	0043373340	FRK1404	FEINDING	239360123	adjustment on Bill	Situs error	10/29/2010	CHAR	Tax	(\$26.88)	\$0.00	(\$26.88)
MANUEL	MANUEL			, NC 28078	\$100					#0043573340-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
ANTONIO	ANTONIO									2018-0000			HUNTFD	Tax	\$2.75	\$0.00	\$2.75
													POLC	Tax	\$11.80	\$0.00	\$11.80
													1 020	Tax	ψ11.00	Refund	\$42.33
REYMANN.	REYMANN.		14230 HIGH	MATTHEWS.	Adjustment <	0036887685	DJP3168	PENDING	1/310/170	Refund Generated due to	Mileage	10/19/2018	MECK	Tax	(\$18.81)	(\$1.27)	(\$20.08)
SEAN	SEAN		ECHELON DR	NC 28105	\$100	0030007003	D31 3 100	I LINDING	143104170	adjustment on Bill	Willeage	10/19/2010	MATT	Tax	(\$7.83)	(\$0.06)	(\$7.89)
MICHAEL	MICHAEL									#0036887685-2017-			MATT	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2017-0000-00			110 (11)	70111010 1 00	Ψ0.00	Refund	\$27.97
REYNOLDS,	REYNOLDS,		14032 EDEN	PINEVILLE, NC	Adjustment <	0044339319	PKV3233	PENDING	239177370	Refund Generated due to	Situs error	10/25/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
GARLAND	GARLAND		CT	28134	\$100	0011000010			200111010	adjustment on Bill	Ollab Olloi	10/20/2010	CHAR	Tax	(\$13.19)	\$0.00	(\$13.19)
MARSHALL	MARSHALL									#0044339319-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2018-0000			PINEFD	Tax	\$2.16	\$0.00	\$2.16
													PINELE	Tax	\$5.79	\$0.00	\$5.79
															40.10	Refund	\$35.24
REYNOLDS,	REYNOLDS,	REYNOLDS,	15329 E ROCK	DAVIDSON, NC	Adiustment <	0044827269	0107AM	PENDING	239340390	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
JOHN	JOHN	JUDY	CT	28036	\$100					adjustment on Bill			CHAR	Tax	(\$126.67)	\$0.00	(\$126.67)
HOWARD	HOWARD	PINKERTON								#0044827269-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2018-0000			DAVI	Tax	\$90.72	\$0.00	\$90.72
													DAVI	Vehicle Fee	\$20.00	\$0.00	\$20.00
																Refund	\$45.95
REYNOLDS,	REYNOLDS,	REYNOLDS,	15329 E ROCK	DAVIDSON, NC	Adjustment <	0044827399	FJP5458	PENDING	239523280	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
JOHN	JOHN	JUDY	CT	28036	\$100					adjustment on Bill			CHAR	Tax	(\$116.16)	\$0.00	(\$116.16)
HOWARD	HOWARD	PINKERTON								#0044827399-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2018-0000			DAVI	Tax	\$83.20	\$0.00	\$83.20
													DAVI	Vehicle Fee	\$20.00	\$0.00	\$20.00
																Refund	\$42.96
RHA HEALTH	RHA HEALTH		1701	HIGH POINT,	Adjustment <	0044457507	JH3507	PENDING	239523315	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
SERVICES	SERVICES		WESTCHESTE	NC 27262	\$100					adjustment on Bill			CHAR	Tax	(\$174.90)	\$0.00	(\$174.90)

GOVW AND	Rep	port Date 11/8/20																
LLC	LLC		K DK51E940								#004445/50/-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			CHARFD	Tax	\$28.63	\$0.00	\$28.63
														CHARLE	Tax	\$76.80	\$0.00	\$76.80
																	Refund	\$99.47
RHODES,	RHODES,	RHODES,	5820 MARKET	#2213	CHARLOTTE,	Adjustment <	0044785005	PKV2183	PENDING	239176085	Refund Generated due to	Situs error	10/25/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
STEPHANIE	STEPHANIE	BRIAN KEITH	WAYDR		NC 28277	\$100					adjustment on Bill			CHAR	Tax	(\$81.56)	\$0.00	(\$81.56
ENEA PICARD	JENEA PICARD	1									#0044785005-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000			CHARFD	Tax	\$13.35	\$0.00	\$13.35
														POLC	Tax	\$35.82	\$0.00	\$35.82
																	Refund	\$62.39
	RICHARDSON,		13700			Adjustment <	0044507564	HRMTG	PENDING	239522600	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
GEORGE III	GEORGE III	SCOTT	DESLTONE DR		HUNTERSVILLE	\$100					adjustment on Bill			CHAR	Tax	(\$33.28)	\$0.00	(\$33.28)
		PATRICK			, NC 28078						#0044507564-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000			HUNT	Tax	\$20.77	\$0.00	\$20.77
														HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
																	Refund	\$22.51
RICHMOND	RICHMOND		6717		CHARLOTTE,	Adjustment <	0044493725	PKW1381	PENDING	239175800	Refund Generated due to	Situs error	10/25/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
FUNERAL	FUNERAL		BEATTIES		NC 28216	\$100					adjustment on Bill			CHAR	Tax	(\$19.25)	\$0.00	(\$19.25)
HOME & CREMATION	HOME & CREMATION		FORD RD								#0044493725-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
SERVICE INC											2010-0000			CHARFD	Tax	\$3.15	\$0.00	\$3.15
02.111020	02.11102.110													CHARLE	Tax	\$8.46	\$0.00	\$8.46
																	Refund	\$37.64
RIDLEY,	RIDLEY,		5812		CHARLOTTE,	Adjustment <	0043619175	PJT4092	PENDING	239577700	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
SARAH ANNA	SARAH ANNA		BRICKSTONE		NC 28227	\$100					adjustment on Bill			CHAR	Tax	(\$9.77)	\$0.00	(\$9.77)
			DR								#0043619175-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2010-0000			MINTFD	Tax	\$1.60	\$0.00	\$1.60
														MINTLE	Tax	\$4.29	\$0.00	\$4.29
																	Refund	\$33.88
RISINGER,	RISINGER,		8220	APT 307	CHARLOTTE,	Adjustment <	0043691216	PKJ8277	PENDING	239340500	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
TOMMI DANYELLE	TOMMI DANYELLE		CHESTHUNT PLACE DR		NC 28262	\$100					adjustment on Bill #0043691216-2018-			CHAR	Tax	(\$54.59)	\$0.00	(\$54.59)
DANTELLE	DANTELLE		PLACE DR								2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2010 0000			CHARFD	Tax	\$8.94	\$0.00	\$8.94
														CHARLE	Tax	\$23.97	\$0.00	\$23.97
																	Refund	\$51.68
RIVAS	RIVAS		14516 APPLE		PINEVILLE, NC		0044500849	PKW1693	PENDING	239340240	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
RODEZNO,	RODEZNO, CESAR DAVID		ORCHARD DR		28134	\$100					adjustment on Bill #0044500849-2018-			CHAR	Tax	(\$24.44)	\$0.00	(\$24.44)
CESAR DAVID	CESAR DAVID										2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
														CHARFD	Tax	\$4.00	\$0.00	\$4.00
														CHARLE	Tax	\$10.73	\$0.00	\$10.73
																	Refund	\$39.71
RIVAS	RIVAS		14516 APPLE		PINEVILLE, NC		0043863912	PKJ4487	PENDING	239578035	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
RODEZNO,	RODEZNO, CESAR DAVID		ORCHARD DR		28134	\$100					adjustment on Bill #0043863912-2018-			CHAR	Tax	(\$42.03)	\$0.00	(\$42.03)
OLO/ II (D/ (VID	OLO/11 D/ WID										2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
														PINEFD	Tax	\$6.88	\$0.00	\$6.88
														PINELE	Tax	\$18.46	\$0.00	\$18.46
															_		Refund	\$46.69
RIVERA BOTELLO,	RIVERA BOTELLO.		PO BOX 240812		CHARLOTTE, NC 28224	Adjustment < \$100	0043751498	JF4142	PENDING	239522155	Refund Generated due to adjustment on Bill	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
JUAN	JUAN		240012		INC 20224	φίθυ					#0043751498-2018-			CHAR	Tax	(\$23.95)	\$0.00	(\$23.95)
ROGELIO	ROGELIO										2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
														MINTFD	Tax	\$3.92	\$0.00	\$3.92
														MINTLE	Tax	\$10.52	\$0.00	\$10.52
DIV/ED *	DIVER 1		40101		DINEW LE NO	A disease of	0044404702	DIA (0.100	DENISING	000007070	D-f10	0.4	40/00/0040	MEGIZ	_	# C 22	Refund	\$39.51
RIVERA GAYTAN.	RIVERA GAYTAN,		12104 SAWTRY CT		PINEVILLE, NC 28134	Adjustment < \$100	0044481702	PKV3483	PENDING	239337670	Refund Generated due to adjustment on Bill	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
GAYTAN,	GAYTAN,		SAWIRYCI		20134	\$100					adjustment on Bill			CHAR	Tax	(\$34.65)	\$0.00	(\$34.65)

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PRIMITIVO	PRIMITIVO									#0044481702-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
													PINEFD	Tax	\$5.67	\$0.00	\$5.
													PINELE	Tax	\$15.22	\$0.00	\$15
																Refund	\$43.
	RIVES, FRED A	1900	APT 204	MATTHEWS,		0043734626	FHE6172	PENDING	239523515	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.
JR	JR	WINDSOR		NC 28105	\$100					adjustment on Bill			CHAR	Tax	(\$95.69)	\$0.00	(\$95.6
		RUN LN								#0043734626-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
										2010-0000			MATT	Tax	\$69.51	\$0.00	\$69.5
													MATT	Vehicle Fee	\$25.00	\$0.00	\$25.0
																Refund	\$31.1
RIVES,	RIVES,	1900	APT 204	MATTHEWS,		0043922350	M0NTJ0Y	PENDING	239820130	Refund Generated due to	Situs error	10/30/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
MONTJOY	MONTJOY	WINDSOR		NC 28105	\$100					adjustment on Bill			CHAR	Tax	(\$45.35)	\$0.00	(\$45.35
SMITH	SMITH	RUN LN								#0043922350-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2010-0000			MATT	Tax	\$32.94	\$0.00	\$32.9
													MATT	Vehicle Fee	\$25.00	\$0.00	\$25.0
																Refund	\$17.4
ROBERTSON,	ROBERTSON,	402 E MAINE	CIRCLE APT	BESSEMER	Adjustment <	0044509154	AFV5189	PENDING	191341796	Refund Generated due to	Situs error	10/25/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
IGOR	IGOR	AVE	2001	CITY, NC 28016	\$100					adjustment on Bill			CHAR	Tax	(\$25.75)	\$0.00	(\$25.75
ALFONSO	ALFONSO									#0044509154-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2017-0000			PINE	Tax	\$20.44	\$0.00	\$20.4
																Refund	\$35.3
ROBINSON,	ROBINSON,	13507		PINEVILLE, NC	Adjustment <	0044043424	FHE6296	PENDING	239523435	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
DAVID	DAVID	DANSVILLE DR		28134	\$100					adjustment on Bill			CHAR	Tax	(\$11.88)	\$0.00	(\$11.88
BURTON	BURTON									#0044043424-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2018-0000			PINEFD	Tax	\$1.94	\$0.00	\$1.9
													PINELE	Tax	\$5.21	\$0.00	\$5.2
																Refund	\$34.7
ROBLES	ROBLES	6409	APT 7314	CHARLOTTE,	Adjustment <	0043688138	PKJ4717	PENDING	239338660	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
CARDONA,	CARDONA,	PROVIDENCE		NC 28277	\$100					adjustment on Bill			CHAR	Tax	(\$20.18)	\$0.00	(\$20.18
SHEILLA MARI	SHEILLA MARI	FARM DR								#0043688138-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2018-0000			CHARFD	Tax	\$3.30	\$0.00	\$3.3
													POLC	Tax	\$8.86	\$0.00	\$8.8
																Refund	\$38.0
RODAS, HILDA	RODAS, HILDA	12316		PINEVILLE, NC	Adjustment <	0043599978	FHE5367	PENDING	191341428	Refund Generated due to	Situs error	10/25/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
ILEANA	ILEANA	TWEEDSMUIR		28134	\$100					adjustment on Bill			CHAR	Tax	(\$9.77)	\$0.00	(\$9.77
CIFUENTES	CIFUENTES	DR								#0043599978-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2018-0000			PINE	Tax	\$7.60	\$0.00	\$7.6
																Refund	\$32.1
RODRIGUEZ,	RODRIGUEZ,	8911			Adjustment <	0043427121	FHH4604	PENDING	239523470	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
ARIANA	ARIANA	MT.HOLLY		HUNTERSVILLE						adjustment on Bill			CHAR	Tax	(\$50.48)	\$0.00	(\$50.48
GARCIA	GARCIA	HUNTER RD		, NC 28078						#0043427121-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2018-0000			HUNT	Tax	\$31.51	\$0.00	\$31.5
													HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.0
																Refund	\$28.9
RODRIGUEZ,	RODRIGUEZ,	16536	R	CHARLOTTE,	Adjustment <	0043422663	PJT2926	PENDING	239578250	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
FRANCISCO	FRANCISCO	PALISADES		NC 28278	\$100					adjustment on Bill			CHAR	Tax	(\$95.79)	\$0.00	(\$95.79
JR	JR	COMMONS D								#0043422663-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2018-0000			CHARFD	Tax	\$15.68	\$0.00	\$15.6
													CHARLE	Tax	\$42.06	\$0.00	\$42.0
																Refund	\$68.0
RODRIGUEZ,	RODRIGUEZ,	7312		CHARLOTTE,	Adjustment <	0044840191	FJM6039	PENDING	239579830	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
KRISTINA	KRISTINA	HETHERSETT		NC 28227	\$100	231.0.0.01		. 2.12.10		adjustment on Bill			CHAR	Tax	(\$83.27)	\$0.00	(\$83.27
ELISE	ELISE	LN								#0044840191-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
	The state of the s									2018-0000			MINTED	Tax	\$13.63	\$0.00	\$13.6



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												MINTLE	Tax	\$36.57	\$0.00	\$36.5 \$63.0
000000	DOOFDO	5040 01 11/57	OUADI OTTE	A.P. 1	0040700005	700504	DENIDING	000500010	D (10 111 1	0.1	40/07/0040	MEON	_	00.00	Refund	
ROGERS,	ROGERS, TRAVIS JAMES	5849 OLIVET DR	CHARLOTTE, NC 28227	Adjustment < \$100	0043722935	7C2521	PENDING	239523010	Refund Generated due to adjustment on Bill	Situs error	10/2//2018	MECK CHAR	Tax Tax	\$0.00	\$0.00	\$0
TAVIO JAIVILO	TIVAVIO JAIVILO	BIX	140 20221	Ψ100					#0043722935-2018-					(\$58.62)	\$0.00	(\$58
									2018-0000			CHAR MINTED	Vehicle Fee	(\$30.00)	\$0.00	(\$30.
												MINTLE	Tax Tax	\$9.60 \$25.74	\$0.00 \$0.00	\$9 \$25
												IVIIINILE	Tax	\$25.74	Refund	\$53.
DOLL	ROLL.	12623	DINEVILLE NO	A -15	0040505005	PKJ4318	PENDING	000040070	Defined Consented due to	0:4	40/00/0040	MEOK	т	#0.00		
ROLL, LYNDSAY ANN		DELMAN LN	PINEVILLE, NC 28134	\$100	0043585885	PKJ4318	PENDING	239340270	Refund Generated due to adjustment on Bill	Situs error	10/26/2018	MECK CHAR	Tax	\$0.00	\$0.00	\$0.0
HAACK	HAACK	DELIVATIVE ET	20134	Ψ100					#0043585885-2018-			CHAR	Tax Vehicle Fee	(\$23.41)	\$0.00 \$0.00	(\$23.4
									2018-0000			CHARFD	Tax	(\$30.00) \$3.83	\$0.00	(\$30.0 \$3.
												CHARLE	Tax	\$3.03 \$10.28	\$0.00	\$10.
												CHARLE	Tax	\$10.28		
DOLL	DOLL	10000	DIMEN III LE NIO	A.P. 1	0040004004	DI(14000	DENIDING	000007045	D (10) 11)	0.1	10/00/0010	MEOK	-	00.00	Refund	\$39.3
ROLL, RICHARD	ROLL, RICHARD	12623 DELMAN LN	PINEVILLE, NC 28134	**Adjustment <	0043631801	PKJ4023	PENDING	239337915	Refund Generated due to adjustment on Bill	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
BENNETT	BENNETT	DELIMAN EN	20134	\$100					#0043631801-2018-			CHAR	Tax	(\$28.93)	\$0.00	(\$28.9
522	52.1.12.1								2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
												CHARFD	Tax	\$4.74	\$0.00	\$4.7
												CHARLE	Tax	\$12.70	\$0.00	\$12.7
													_		Refund	\$41.4
ROMAN, LISA MARIE	ROMAN, LISA MARIE	14031 EDEN CT	PINEVILLE, NC 28134	Adjustment < \$100	0043759219	PJT4230	PENDING	239340780	Refund Generated due to	Processed In Error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
WARIE	MARIE	CI	28134	\$100					adjustment on Bill #0043759219-2018-	Error		CHAR	Tax	(\$44.91)	\$0.00	(\$44.9
									2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
												CHARFD	Tax	\$7.35	\$0.00	\$7.3
												CHARLE	Tax	\$19.72	\$0.00	\$19.7
															Refund	\$47.8
ROWAN	CLAPPERTON,	402 N MAIN ST	SALISBURY,	Adjustment >=	0044250634	1680SB	PENDING	142233291			10/05/2018	MECK	Tax	(\$82.22)	\$0.00	(\$82.2
COUNTY	KAREN TURNER		NC 28144	\$100					Generated due to adjustment on abstract #	County		CHAR	Tax	(\$48.25)	\$0.00	(\$48.2
	TORNER								: 0044250634-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
									2017-0000 RMV						Refund	\$160.4
RUDEACOV,	RUDEACOV,		APT 208 CORNELIUS,	Adjustment <	0044417274	FHM3368	PENDING	239340375	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
NICOLAE	NICOLAE	CHANDLERS LANDING D	NC 28031	\$100					adjustment on Bill #0044417274-2018-			CHAR	Tax	(\$40.56)	\$0.00	(\$40.5
		LANDING D							2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
												CORN	Tax	\$21.17	\$0.00	\$21.1
												CORN	Vehicle Fee	\$10.00	\$0.00	\$10.0
															Refund	\$39.3
RUIZ, EMILIA	RUIZ, EMILIA	14926 BRIDLE	PINEVILLE, NC	,	0044386675	FJL9608	PENDING	239576980	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
		TRACE LN	28134	\$100					adjustment on Bill #0044386675-2018-			CHAR	Tax	(\$25.36)	\$0.00	(\$25.3
									2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
									2010 0000			PINEFD	Tax	\$4.15	\$0.00	\$4.1
												PINELE	Tax	\$11.14	\$0.00	\$11.1
															Refund	\$40.0
RUIZ, JOSE	RUIZ, JOSE	14315	PINEVILLE, NC		0043676150	FHE6428	PENDING	239577230	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
LUIS	LUIS	EGGLESTONE DR	28134	\$100					adjustment on Bill #0043676150-2018-			CHAR	Tax	(\$12.12)	\$0.00	(\$12.1
		טא							#0043676150-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
									2010-0000			PINEFD	Tax	\$1.98	\$0.00	\$1.9
												PINELE	Tax	\$5.32	\$0.00	\$5.3
															Refund	\$34.8
RUMBLE,	RUMBLE,	13942	PINEVILLE, NC		0043572136	WYX8994	PENDING	239522310	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
TAMAURA	TAMAURA	DANNEMARA DR	28134	\$100					adjustment on Bill			CHAR	Tax	(\$123.05)	\$0.00	(\$123.0
RACHELLE	RACHELLE	DK							#0043572136-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
									2010-0000			PINEFD	Tax	\$20.14	\$0.00	\$20.1
												PINELE	Tax	\$54.04	\$0.00	\$54.0
															Refund	\$78.8



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RUMMEL	RUMMEL	port Date 11/0/	125 FLOYD	SUITE 140	CHARLOTTE,	Adjustment <	0044463635	FJE7821	PENDING	230175065	Refund Generated due to	Situe error	10/25/2018	MECK	Tax	\$0.00	\$0.00	\$0.
KLEPPER &	KLEPPER &		SMITH DRIVE	3011L 140	NC 28262	\$100	0044403033	1327021	I LINDING	233173303	adjustment on Bill	Oitus error	10/23/2010	CHAR	Tax	(\$125.45)	\$0.00	(\$125.4
KAHL	KAHL										#0044463635-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
											2018-0000			CHARFD	Tax	\$20.54	\$0.00	\$20.
														CHARLE	Tax	\$55.09	\$0.00	\$55.
																	Refund	\$79.
RUMMEL	RUMMEL		125 FLOYD	SUITE 140	CHARLOTTE,	Adjustment <	0044281438	FHV6074	PENDING	239177285	Refund Generated due to	Situs error	10/25/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
KLEPPER &	KLEPPER &		SMITH DRIVE		NC 28262	\$100					adjustment on Bill			CHAR	Tax	(\$143.92)	\$0.00	(\$143.9)
KAHL	KAHL										#0044281438-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			CHARFD	Tax	\$23.56	\$0.00	\$23.5
														CHARLE	Tax	\$63.20	\$0.00	\$63.2
																	Refund	\$87.1
RUMMEL	RUMMEL		125 FLOYD	SUITE 140	CHARLOTTE,	Adjustment <	0043870783	FHV6780	PENDING	239177420	Refund Generated due to	Situs error	10/25/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
KLEPPER &	KLEPPER &		SMITH DRIVE		NC 28262	\$100					adjustment on Bill			CHAR	Tax	(\$143.92)	\$0.00	(\$143.92
KAHL	KAHL										#0043870783-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			CHARFD	Tax	\$23.56	\$0.00	\$23.5
														CHARLE	Tax	\$63.20	\$0.00	\$63.2
																	Refund	\$87.1
RUMMEL	RUMMEL		125 FLOYD	SUITE 140	CHARLOTTE,	Adjustment <	0043733471	FHV6617	PENDING	239337490	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
KLEPPER &	KLEPPER &		SMITH DRIVE		NC 28262	\$100					adjustment on Bill			CHAR	Tax	(\$143.92)	\$0.00	(\$143.92
KAHL	KAHL										#0043733471-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			CHARFD	Tax	\$23.56	\$0.00	\$23.50
														CHARLE	Tax	\$63.20	\$0.00	\$63.20
																	Refund	\$87.10
RUMMEL	RUMMEL		125 FLOYD	SUITE 140	CHARLOTTE,	Adjustment <	0043733512	FHV6618	PENDING	239337630	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
KLEPPER &	KLEPPER &		SMITH DRIVE		NC 28262	\$100					adjustment on Bill			CHAR	Tax	(\$143.92)	\$0.00	(\$143.92
KAHL	KAHL										#0043733512-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			CHARFD	Tax	\$23.56	\$0.00	\$23.50
														CHARLE	Tax	\$63.20	\$0.00	\$63.20
																	Refund	\$87.10
RUMMEL	RUMMEL		125 FLOYD	SUITE 140	CHARLOTTE,	Adjustment <	0043383301	FFJ5082	PENDING	239338190	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
KLEPPER &	KLEPPER &		SMITH DRIVE		NC 28262	\$100					adjustment on Bill			CHAR	Tax	(\$143.92)	\$0.00	(\$143.92
KAHL	KAHL										#0043383301-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			CHARFD	Tax	\$23.56	\$0.00	\$23.50
														CHARLE	Tax	\$63.20	\$0.00	\$63.20
																	Refund	\$87.10
RUMMEL	RUMMEL		125 FLOYD	SUITE 140	CHARLOTTE,		0043542222	FFJ5686	PENDING	239340200	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
KLEPPER &	KLEPPER &		SMITH DRIVE		NC 28262	\$100					adjustment on Bill			CHAR	Tax	(\$143.92)	\$0.00	(\$143.92
KAHL	KAHL										#0043542222-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			CHARFD	Tax	\$23.56	\$0.00	\$23.50
														CHARLE	Tax	\$63.20	\$0.00	\$63.20
																	Refund	\$87.10
RUMMEL	RUMMEL		125 FLOYD	SUITE 140	CHARLOTTE,		0043687306	FFJ6580	PENDING	239521975	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
KLEPPER &	KLEPPER &		SMITH DRIVE		NC 28262	\$100					adjustment on Bill			CHAR	Tax	(\$143.92)	\$0.00	(\$143.92
KAHL	KAHL										#0043687306-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			CHARFD	Tax	\$23.56	\$0.00	\$23.50
														CHARLE	Tax	\$63.20	\$0.00	\$63.20
																	Refund	\$87.10
RUMMEL	RUMMEL		125 FLOYD	SUITE 140	CHARLOTTE,		0044463581	FJE7820	PENDING	239522095	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
KLEPPER &	KLEPPER &		SMITH DRIVE		NC 28262	\$100					adjustment on Bill			CHAR	Tax	(\$125.45)	\$0.00	(\$125.45
KAHL	KAHL										#0044463581-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			CHARFD	Tax	\$20.54	\$0.00	\$20.5
														CHARLE	Tax	\$55.09	\$0.00	\$55.09
																	Refund	\$79.82



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RUMMEL KLEPPER &	RUMMEL KLEPPER &		125 FLOYD SMITH DRIVE	SUITE 140	CHARLOTTE, NC 28262	Adjustment < \$100	0043975524	FHV4559	PENDING	239522545	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0
KLEPPER & KAHL	KLEPPER & KAHL		SIVILIH DKIVE		NC 28202	\$100					adjustment on Bill #0043975524-2018-			CHAR	Tax	(\$143.92)	\$0.00	(\$143.9
NALIE	NALIE										2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.
														CHARFD	Tax	\$23.56	\$0.00	\$23
														CHARLE	Tax	\$63.20	\$0.00	\$63
								=					10/00/00/00		_	***	Refund	\$87
RUMMEL	RUMMEL		125 FLOYD	SUITE 140	CHARLOTTE,		0043870296	FHV6772	PENDING	239579625	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0
KLEPPER & KAHL	KLEPPER & KAHL		SMITH DRIVE		NC 28262	\$100					adjustment on Bill #0043870296-2018-			CHAR	Tax	(\$143.92)	\$0.00	(\$143
NALIE	NALIE										2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.
											2010 0000			CHARFD	Tax	\$23.56	\$0.00	\$23
														CHARLE	Tax	\$63.20	\$0.00	\$63
																	Refund	\$87
RUMMEL	RUMMEL		125 FLOYD	SUITE 140	CHARLOTTE,		0044354243	FHV7019	PENDING	239580065	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0
KLEPPER & KAHL	KLEPPER & KAHL		SMITH DRIVE		NC 28262	\$100					adjustment on Bill #0044354243-2018-			CHAR	Tax	(\$125.45)	\$0.00	(\$125
NATL	NATIL										2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30
											2010-0000			CHARFD	Tax	\$20.54	\$0.00	\$20
														CHARLE	Tax	\$55.09	\$0.00	\$55
																	Refund	\$79
RUMMEL	RUMMEL		125 FLOYD	SUITE 140	CHARLOTTE,		0043574729	FFJ5858	PENDING	239826275	Refund Generated due to	Situs error	10/31/2018	MECK	Tax	\$0.00	\$0.00	\$0
KLEPPER &	KLEPPER &		SMITH DRIVE		NC 28262	\$100					adjustment on Bill			CHAR	Tax	(\$143.92)	\$0.00	(\$143
KAHL	KAHL										#0043574729-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30
											2010-0000			CHARFD	Tax	\$23.56	\$0.00	\$2
														CHARLE	Tax	\$63.20	\$0.00	\$6
																	Refund	\$8
RUMMEL	RUMMEL		125 FLOYD	SUITE 140	CHARLOTTE,	Adjustment <	0043870242	FHV6771	PENDING	239826285	Refund Generated due to	Situs error	10/31/2018	MECK	Tax	\$0.00	\$0.00	\$0
KLEPPER &	KLEPPER &		SMITH DRIVE		NC 28262	\$100					adjustment on Bill			CHAR	Tax	(\$143.92)	\$0.00	(\$143.
KAHL	KAHL										#0043870242-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.
											2018-0000			CHARFD	Tax	\$23.56	\$0.00	\$23
														CHARLE	Tax	\$63.20	\$0.00	\$63
																	Refund	\$87
RUSIGNUOLO,	RUSIGNUOLO,	JOHNSON,	324 OHENRY		DAVIDSON, NC	Adjustment <	0044443877	FJN7562	PENDING	239823785	Refund Generated due to	Situs error	10/31/2018	MECK	Tax	\$0.00	\$0.00	\$0
GIORGIO	GIORGIO	CHRISTINE	AVE		28036	\$100					adjustment on Bill			CHAR	Tax	(\$158.49)	\$0.00	(\$158.
		LAURENCE									#0044443877-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.
											2018-0000			DAVI	Tax	\$113.51	\$0.00	\$113
														DAVI	Vehicle Fee	\$20.00	\$0.00	\$20
																	Refund	\$54
RUSSELL,	RUSSELL,		10707 VICINO		MATTHEWS,	Adjustment >=	0034658645	P0RSCHE	PENDING	143103744	Refund Generated due to	Over	10/19/2018	MECK	Tax	(\$90.61)	\$0.00	(\$90.
KEVIN KEITH	KEVIN KEITH		СТ		NC 28105	\$100					adjustment on Bill	Assessment		MATT	Tax	(\$39.08)	\$0.00	(\$39.
											#0034658645-2018-			MATT	Vehicle Fee	\$0.00	\$0.00	\$0
											2018-0000-00					T	Refund	\$129
RUSSO,	RUSSO,		10014		CHARLOTTE,	Adjustment <	0044340254	FJA8986	PENDING	239338970	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0
JOSEPH	JOSEPH		ARLINGTON		NC 28227	\$100					adjustment on Bill			CHAR	Tax	(\$8.36)	\$0.00	(\$8.
DANIEL	DANIEL		OAKS DR								#0044340254-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.
											2018-0000			MINT	Tax	\$4.62	\$0.00	\$4
														MINT	Vehicle Fee	\$10.00	\$0.00	\$10
														IVIII 4 I	VC111010 1 66	ψ10.00	Refund	\$23
RUSTAMZADE	RUSTAMZADE	RUSTAMZADE	12907			∆diustment <	0043971355	FHH5597	PENDING	230330135	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$(
H, REZA B	H, REZA B	H, SUSAN	VERMILLION		HUNTERSVILLE		004007 1000	711113337	LINDING	200000100	adjustment on Bill	Situs 61101	10/20/2010	CHAR	Tax	(\$158.88)	\$0.00	(\$158
,	.,	NAFCHI	XING		, NC 28078						#0043971355-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$100
											2018-0000			HUNT	Tax	\$99.16	\$0.00	\$9
														HUNT	Vehicle Fee	\$20.00	\$0.00	\$9 \$2
														HUNI	venicie ree	\$20.00		
CAF	CAE	WEEKS ALAN	2022	OTC D	MATTUENA	A dissot	0043535573	VNIE5400	DENIDING	220220552	Defund Cont	Citus	10/06/0010	MEON	T	¢0.00	Refund	\$69
SAF	SAF TECHNOLOGIE	WEEKS, ALAN CURTIS	2032 INDEPENDENC	STE B	MATTHEWS, NC 28105	Adjustment < \$100	0043535576	YNF5109	PENDING	239339550	Refund Generated due to adjustment on Bill	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0
ECHNOLOGIE	TECHNOLOGIE	CUKIIS	INDEPENDENC		INC 28105	\$ 100					adjustment on Bill			CHAR	Tax	(\$23.70)	\$0.00	(\$23

The same																	
OS GRAW AID	war-1 ti	11/8/2018 9:24:20 AM															
S INC	SINC	E COMMERC								#0043535576-2017- 2017-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2017-0000			MATT	Tax	\$16.83	\$0.00	\$16.8
													MATT	Vehicle Fee	\$25.00	\$0.00	\$25.0
																Refund	\$11.8
SAF	SAF	2032	STE B	MATTHEWS,	Adjustment <	0043867432	BFF2607	PENDING	239523425	Refund Generated due to	o Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
	TECHNOLOGIE	INDEPENDENC		NC 28105	\$100					adjustment on Bill			CHAR	Tax	(\$31.31)	\$0.00	(\$31.31
S INC	SINC	E COMMERC								#0043867432-2017- 2017-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2017-0000			MATT	Tax	\$22.24	\$0.00	\$22.2
													MATT	Vehicle Fee	\$25.00	\$0.00	\$25.0
																Refund	\$14.0
SAHA,	SAHA,	9550	APT 215	CHARLOTTE,		0043734193	FHE6498	PENDING	239337480	Refund Generated due to	o Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
SURAJIT	SURAJIT	COMMUNITY		NC 28277	\$100					adjustment on Bill			CHAR	Tax	(\$111.03)	\$0.00	(\$111.03
		COMMONS LN								#0043734193-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2018-0000			CHARFD	Tax	\$18.18	\$0.00	\$18.1
													CHARLE	Tax	\$48.76	\$0.00	\$48.7
																Refund	\$74.0
SAKAI, DAWN	SAKAI, DAWN	19225	DR APT 204	CORNELIUS,	Adjustment <	0042703956	DCA6806	PENDING	239523325	Refund Generated due to	o Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
		CHANDLERS		NC 28031	\$100					adjustment on Bill			CHAR	Tax	(\$103.64)	\$0.00	(\$103.64
		LANDING								#0042703956-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2017-0000			CORN	Tax	\$55.21	\$0.00	\$55.2
													CORN	Vehicle Fee	\$10.00	\$0.00	\$10.0
																Refund	\$68.4
SALINAS,	SALINAS,	14620		CHARLOTTE,	Adjustment <	0043896256	FHE7123	PENDING	239176905	Refund Generated due to	o Situs error	10/25/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
ROBERTO	ROBERTO	EAGLEBROOK		NC 28227	\$100					adjustment on Bill			CHAR	Tax	(\$20.53)	\$0.00	(\$20.53
TORRES	TORRES	DR								#0043896256-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2018-0000			MINTFD	Tax	\$3.36	\$0.00	\$3.3
													MINTLE	Tax	\$9.01	\$0.00	\$9.0
																Refund	\$38.1
SANCHEZ	SANCHEZ	12318 DANBY		PINEVILLE, NC	Adjustment <	0044712338	PKJ6051	PENDING	239522320	Refund Generated due to	o Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
CERDAS,	CERDAS,	RD		28134	\$100					adjustment on Bill			CHAR	Tax	(\$22.97)	\$0.00	(\$22.97
VICTORIA	VICTORIA									#0044712338-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
SABRI	SABRI									2018-0000			PINEFD	Tax	\$3.76	\$0.00	\$3.7
													PINELE	Tax	\$10.09	\$0.00	\$10.0
																Refund	\$39.1
SANCHEZ	SANCHEZ	12318 DANBY		PINEVILLE, NC	Adjustment <	0043726094	FHF9313	PENDING	239338370	Refund Generated due to	o Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
LOCKLEAR,	LOCKLEAR,	RD		28134	\$100					adjustment on Bill			CHAR	Tax	(\$10.12)	\$0.00	(\$10.12
ANGIE	ANGIE PAMELA									#0043726094-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
PAMELA										2018-0000			CHARFD	Tax	\$1.66	\$0.00	\$1.6
													POLC	Tax	\$4.44	\$0.00	\$4.4
																Refund	\$34.0
SANCHEZ	SANCHEZ	8753		CHARLOTTE,	Adjustment <	0043391453	PJT3923	PENDING	239177205	Refund Generated due to	o Situs error	10/25/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
ROMERO,	ROMERO,	MORNINGTON		NC 28227	\$100					adjustment on Bill			CHAR	Tax	(\$29.32)	\$0.00	(\$29.32
IVONNE	IVONNE	DR								#0043391453-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2018-0000			MINTFD	Tax	\$4.80	\$0.00	\$4.8
													MINTLE	Tax	\$12.88	\$0.00	\$12.8
																Refund	\$41.6
SANCHEZ,	SANCHEZ,	1603				0044353195	PKK2494	PENDING	239820015	Refund Generated due to	o Situs error	10/30/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
LUIS	LUIS	HUNTERS RD		HUNTERSVILLE						adjustment on Bill			CHAR	Tax	(\$22.14)	\$0.00	(\$22.14
GREGORIO	GREGORIO			, NC 28078						#0044353195-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2018-0000			HUNT	Tax	\$13.82	\$0.00	\$13.8
													HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.0
																Refund	\$18.3
SANCHEZ.	SANCHEZ,	13624	UNIT 107	CHARLOTTE,	Adjustment <	0044457588	FBJ8120	PENDING	191855988	Refund Generated due to	o Situs error	10/30/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
SANCHEZ,				NC 28215	\$100			_									(\$9.33

NCVTS Pending Refund report

#0044832004-2018-

2018 0000

CHAR

Vehicle Fee

(\$30.00)

\$0.00

(\$30.00)

Report Date 11/8/2018 9:24:20 AM ANTONIO #UU4445/588-201/-CHAR Vehicle Fee (\$30.00) \$0.00 (\$30.00) 2017-0000 CHARFD Tax \$1.56 \$0.00 \$1.56 Refund \$37.77 SANDER, SANDER. SANDER. 21532 CORNELIUS, Adjustment < 0044273146 DJK7139 PENDING 239523565 Refund Generated due to Situs error 10/27/2018 MECK Tax \$0.00 \$0.00 \$0.00 STEVEN STEVEN ANDREA **AFTONSHIRE** NC 28031 adjustment on Bill CHAR Tax (\$64.77) \$0.00 (\$64.77) #0044273146-2017-**DOUGLAS DOUGLAS** MINNIE DR CHAR Vehicle Fee (\$30.00)\$0.00 (\$30.00) 2017-0000 HUNT Tax \$41.27 \$0.00 \$41.27 HUNT Vehicle Fee \$20.00 \$0.00 \$20.00 Refund \$33.50 SANDER, SANDER SANDER 12308 Adjustment < 0044304450 DJK8322 PENDING 239819570 Refund Generated due to Situs error 10/30/2018 MECK Tax \$0.00 \$0.00 \$0.00 STEVEN STEVEN ANDREA HUNTERSVILL HUNTERSVILLE adjustment on Bill CHAR Tax (\$118.95) \$0.00 (\$118.95) **DOUGLAS DOUGLAS** MINNIE E CONCOR , NC 28078 #0044304450-2018-CHAR Vehicle Fee (\$30.00)\$0.00 (\$30.00) 2018-0000 HUNT Tax \$74.24 \$0.00 \$74.24 HUNT Vehicle Fee \$20.00 \$0.00 \$20.00 Refund \$54.71 SANDOVAL, SANDOVAL, MINT HILL, NC | Adjustment < 0043449618 PJT3993 PENDING 239177565 Refund Generated due to Situs error 10/25/2018 MECK Tax \$0.00 \$0.00 \$0.00 WILGROVE ZOII A ZOILA 28227 \$100 adjustment on Bill CHAR Tax (\$56.15) \$0.00 (\$56.15) #0043449618-2018-AMPARO MINT HILL R AMPARO CHAR Vehicle Fee (\$30.00) \$0.00 (\$30.00) 2018-0000 MINT Tax \$31.02 \$0.00 \$31.02 MINT Vehicle Fee \$10.00 \$0.00 \$10.00 Refund \$45.13 SANTAMARIA. SANTAMARIA. 119 LAUREN INDIAN TRAIL, Adjustment < 0044710985 FBK2671 PENDING 239580020 Refund Generated due to Situs error 10/29/2018 MECK Tax \$0.00 \$0.00 \$0.00 WILLIAM WILLIAM NC 28079 adjustment on Bill CHAR Tax (\$21.41) \$0.00 (\$21.41) EDGARDO EDGARDO #0044710985-2018-CHAR Vehicle Fe (\$30.00)\$0.00 (\$30.00) 2018-0000 MATT Tax \$15.55 \$0.00 \$15.55 MATT Vehicle Fee \$25.00 \$0.00 \$25.00 Refund \$10.86 SANTANA, SANTANA, CABRERA, 6525 APT 5311 CHARLOTTE, Adjustment < 0044237898 PKJ3621 PENDING 239523340 Refund Generated due to Situs error 10/27/2018 MECK Tax \$0.00 \$0.00 \$0.00 KAREN KAREN OSCAR PROVIDENCE NC 28277 \$100 adjustment on Bill CHAR Tax (\$52.83) \$0.00 (\$52.83) #0044237898-2018-LEYZENIA LEYZENIA MANUEL FARM LN CHAR Vehicle Fee (\$30.00)\$0.00 (\$30.00) 2018-0000 CHARFD Tax \$8.65 \$0.00 \$8.65 POLC Tax \$23.20 \$0.00 \$23.20 Refund \$50.98 239823810 Refund Generated due to Situs error 10/31/2018 SANTANA, SANTANA, 6525 APT 5311 CHARLOTTE, Adjustment < 0044237939 FJL5641 PENDING MECK Tax \$0.00 \$0.00 \$0.00 KAREN KAREN PROVIDENCE NC 28277 \$100 adjustment on Bill CHAR Tax (\$29.32) \$0.00 (\$29.32) LEYZENIA LEYZENIA FARM LN #0044237939-2018-CHAR Vehicle Fee (\$30.00) \$0.00 (\$30.00) 2018-0000 CHARFD Tax \$4.80 \$0.00 \$4.80 CHARLE Tax \$12.88 \$0.00 \$12.88 Refund \$41.64 SANTOS. SANTOS. 15405 MAC Adjustment < 0043903851 FHH5644 PENDING 239522420 Refund Generated due to Situs error 10/27/2018 MECK Tax \$0.00 \$0.00 \$0.00 RICHARD RICHARD WOOD RD HUNTERSVILLE adjustment on Bill CHAR Tax (\$18.47) \$0.00 (\$18.47) CHARLES JR CHARLES JR , NC 28078 #0043903851-2018-CHAR Vehicle Fe (\$30.00)\$0.00 (\$30.00)2018-0000 HUNTFD Tax \$1.89 \$0.00 \$1.89 HUNTLE Tax \$8.11 \$0.00 \$8.11 Refund \$38.47 SAPP, LAURA SAPP, LAURA 9708 KINCEY APT 302 Adjustment < 0043560694 2668SB PENDING 239521920 Refund Generated due to Situs error 10/27/2018 MECK Tax \$0.00 \$0.00 \$0.00 HUNTERSVILLE adjustment on Bill JEAN **JEAN** AVE CHAR Tax (\$98.47) \$0.00 (\$98.47) , NC 28078 #0043560694-2018-CHAR Vehicle Fee (\$30.00)\$0.00 (\$30.00) 2018-0000 HUNTFD Tax \$10.08 \$0.00 \$10.08 HUNTLE Tax \$43.24 \$0.00 \$43.24 Refund \$75.15 SAVU, 20014 NORTH CORNELIUS, Adjustment >= 0044832004 MARTEENY PENDING 239823370 Refund Generated due to Situs error 10/31/2018 MECK Tax \$0.00 \$0.00 \$0.00 MELANIE RICH MELANIE RICH COVE RD NC 28031 \$100 adjustment on Bill CHAR Tax (\$245.96) \$0.00 (\$245.96)



GO GUAN VICE	Rep	oort Date 11/8/20	18 9:24:20 AM															
	T										2010-0000			CORN	Tax	\$128.34	\$0.00	\$128.3
														CORN	Vehicle Fee	\$10.00	\$0.00	\$10.0
																	Refund	\$137.6
SCHENK,	SCHENK,		12413		PINEVILLE, NC		0044781521	FJL3758	PENDING	239823725	Refund Generated due to	Situs error	10/31/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
MICHAEL	MICHAEL		WOODSIDE		28134	\$100					adjustment on Bill			CHAR	Tax	(\$37.49)	\$0.00	(\$37.49
JOHN	JOHN		FALLS RD								#0044781521-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2010-0000			PINEFD	Tax	\$6.14	\$0.00	\$6.14
														PINELE	Tax	\$16.46	\$0.00	\$16.46
																	Refund	\$44.89
SCHIESSER,	SCHIESSER,		10506 GROBIE	APT 305	CHARLOTTE,	Adjustment <	0044256819	DHA7364	PENDING	239522680	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	(\$0.45)	(\$0.45)
JESSICA ELIZABETH	JESSICA ELIZABETH		WAY		NC 28216	\$100					adjustment on Bill #0044256819-2017-			CHAR	Tax	(\$52.90)	(\$2.19)	(\$55.09)
ELIZABETTI	ELIZABETTI										2017-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
														CORN	Tax	\$28.18	\$1.41	\$29.59
														CORN	Vehicle Fee	\$10.00	\$0.00	\$10.00
																	Refund	\$45.95
SCHILDT,	SCHILDT,		8438	APT 1 J	LUINTEDOVULE		0044502566	PKW1560	PENDING	239577860	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
ASYCK JARROD	ASYCK JARROD		STRATHBURN CT		HUNTERSVILLE , NC 28078	\$100					adjustment on Bill #0044502566-2018-			CHAR	Tax	(\$14.17)	\$0.00	(\$14.17)
0/4/1/02	07 W W COD		01		,140 20070						2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
														HUNT	Tax	\$8.85	\$0.00	\$8.85
														HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
0011005050	0011005050	0011005050	0017		OLIADI OTTE	A 11 1 1 1	0044000005	E II 0000	DENDINO	000500045	D (10) 11)	0.1	10/07/0010	MEON	_	00.00	Refund	\$15.32
SCHROEDER, ROBERT	SCHROEDER, ROBERT		8317 SUMMERGLEN		CHARLOTTE, NC 28227	\$100	0044823095	FJL3903	PENDING	239522945	Refund Generated due to adjustment on Bill	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
CHARLES	CHARLES	PATRICIA	CIR		140 20227	\$100					#0044823095-2018-			CHAR CHAR	Tax Vehicle Fee	(\$76.09) (\$30.00)	\$0.00 \$0.00	(\$76.09) (\$30.00)
											2018-0000			MINTFD		. ,		. ,
														MINTLE	Tax	\$12.46 \$33.41	\$0.00 \$0.00	\$12.46 \$33.41
														MINTLE	тах	\$33.41	Refund	\$60.22
SCHULLER.	SCHULLER,		15704			Adjustment <	0044050957	FHH5318	PENDING	230522715	Refund Generated due to	Situe error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
	JASON JAMES		CENTENNIAL		HUNTERSVILLE		0044030337	111110010	I LINDING	2555227 15	adjustment on Bill	Ollus error	10/21/2010	CHAR	Tax	(\$9.09)	\$0.00	(\$9.09)
			FOREST D		, NC 28078						#0044050957-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000			HUNT	Tax	\$5.67	\$0.00	\$5.67
														HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
																4=3.33	Refund	\$13.42
SCHULTZ.	SCHULTZ.	SCHULTZ,	841 WINDY			Adiustment <	0044279349	EMV4012	PENDING	239177240	Refund Generated due to	Situs error	10/25/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
AMANDA	AMANDA	RICHARD	FALLS DR		HUNTERSVILLE						adjustment on Bill			CHAR	Tax	(\$70.23)	\$0.00	(\$70.23)
NICOLE	NICOLE	GREGORY			, NC 28078						#0044279349-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2017-0000			HUNT	Tax	\$44.74	\$0.00	\$44.74
														HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
																	Refund	\$35.49
SCHWERTNER	SCHWERTNER		10300		MINT HILL, NC	Adjustment >=	0043525534	ZSB3291	PENDING	239522695	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
, JOHN ALLAN	, JOHN ALLAN		CLUBFIELD CT		28227	\$100					adjustment on Bill			CHAR	Tax	(\$223.04)	\$0.00	(\$223.04)
											#0043525534-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000			MINT	Tax	\$123.23	\$0.00	\$123.23
														MINT	Vehicle Fee	\$10.00	\$0.00	\$10.00
																	Refund	\$119.81
SCORE	SCORE		13603				0044839746	FJN7468	PENDING	239337875	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
	INTERNATION AL		HIWASSEE RD		HUNTERSVILLE	\$100					adjustment on Bill #0044839746-2018-			CHAR	Tax	(\$32.62)	\$0.00	(\$32.62)
AL	AL				, NC 28078						#0044839746-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2010-0000			HUNT	Tax	\$20.36	\$0.00	\$20.36
														HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
																	Refund	\$22.26
SCORSIM,	SCORSIM,		10506 COBLE		CHARLOTTE,	Adjustment <	0043443676	FHD6770	PENDING	239522615	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
RITA PIRES	RITA PIRES		RD		NC 28227	\$100					adjustment on Bill #0043443676-2018-			CHAR	Tax	(\$4.89)	\$0.00	(\$4.89)
											7019 0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)



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											2010-0000			MINTFD	Tax	\$0.80	\$0.00	\$0.8
														MINTLE	Tax	\$2.15	\$0.00	\$2.1
														WINTEL	Tux	Ψ2.10	Refund	\$31.9
SCORSIM,	SCORSIM,		10506 COBLE		CHARLOTTE,	Adjustment <	0043997930	FHD9508	PENDING	239578575	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
RITA PIRES	RITA PIRES		RD		NC 28227	\$100	0010001000		. 2.1510	2000.00.0	adjustment on Bill	Ollab Ollor	10/20/2010	CHAR	Tax	(\$25.80)	\$0.00	(\$25.80
											#0043997930-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000			MINTFD	Tax	\$4.22	\$0.00	\$4.22
														MINTLE	Tax	\$11.33	\$0.00	\$11.33
																******	Refund	\$40.25
SCOTT,	SCOTT,		7708		CHARLOTTE,	Adjustment <	0044659582	ELD9653	PENDING	239823340	Refund Generated due to	Situs error	10/30/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
DOUGLAS	DOUGLAS		HAMMOND DR		NC 28215	\$100					adjustment on Bill			CHAR	Tax	(\$176.64)	\$0.00	(\$176.64)
BRIAN	BRIAN										#0044659582-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2017-0000			MINT	Tax	\$99.63	\$0.00	\$99.63
														MINT	Vehicle Fee	\$10.00	\$0.00	\$10.00
																	Refund	\$97.01
SCOTT, JAMES	SCOTT, JAMES		5701	RD	MINT HILL, NC	Adjustment <	0043703195	FHE2724	PENDING	239522750	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
EUGENE	EUGENE		MATTHEWS		28227	\$100					adjustment on Bill			CHAR	Tax	(\$12.36)	\$0.00	(\$12.36)
			MINT HILL								#0043703195-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000			MINT	Tax	\$6.83	\$0.00	\$6.83
														MINT	Vehicle Fee	\$10.00	\$0.00	\$10.00
																	Refund	\$25.53
SCRIPTURE,	SCRIPTURE,		12400		PINEVILLE, NC	Adjustment <	0044648814	CLJ6451	PENDING	239339425	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
JESSICA LEA	JESSICA LEA		WOODSIDE		28134	\$100					adjustment on Bill			CHAR	Tax	(\$73.15)	\$0.00	(\$73.15)
			FALLS RD								#0044648814-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2017-0000			CHARFD	Tax	\$12.22	\$0.00	\$12.22
														POLC	Tax	\$32.79	\$0.00	\$32.79
																	Refund	\$58.14
	SEATE, JOHN		9512		CHARLOTTE,	Adjustment <	0044389999	BSEATED	PENDING	239177145	Refund Generated due to	Situs error	10/25/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
BARRY	BARRY		FERGUSON		NC 28227	\$100					adjustment on Bill			CHAR	Tax	(\$29.71)	\$0.00	(\$29.71)
			RD								#0044389999-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000			MINTFD	Tax	\$4.86	\$0.00	\$4.86
														MINTLE	Tax	\$13.05	\$0.00	\$13.05
																	Refund	\$41.80
SELLERS,	SELLERS,		10545 MT				0043273178	WT0648	PENDING	239522355	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
MATTHEW	MATTHEW		HOLLY		HUNTERSVILLE	\$100					adjustment on Bill			CHAR	Tax	(\$113.69)	\$0.00	(\$113.69)
RYAN	RYAN			E RD	, NC 28078						#0043273178-2017- 2017-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2017-0000			HUNT	Tax	\$72.44	\$0.00	\$72.44
														HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
																	Refund	\$51.25
SHARDA,	SHARDA,		15108		CHARLOTTE,	Adjustment <	0044677178	PKV3940	PENDING	239578230	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
ASHISH	ASHISH		STRATHMOOR		NC 28277	\$100					adjustment on Bill #0044677178-2018-			CHAR	Tax	(\$46.23)	\$0.00	(\$46.23)
			DR								2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2010 0000			PINEFD	Tax	\$7.57	\$0.00	\$7.57
														PINELE	Tax	\$20.30	\$0.00	\$20.30
		ļ															Refund	\$48.36
SHEALY,	SHEALY,	SHEALY,	6421	APT 6301	CHARLOTTE,	Adjustment <	0044752721	PKV4191	PENDING	239338835	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
WILLIAM CLEVE JR	WILLIAM CLEVE JR	ASHLEY PAIGE	PROVIDENCE FARM LN		NC 28277	\$100					adjustment on Bill #0044752721-2018-			CHAR	Tax	(\$53.81)	\$0.00	(\$53.81)
OLL VL JIX	JEEVE JK		I AISW LIN								2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
														CHARFD	Tax	\$8.81	\$0.00	\$8.81
														POLC	Tax	\$23.63	\$0.00	\$23.63
			.=					21/22/12					10/00/00/00				Refund	\$51.37
SHEEHAN,	SHEEHAN, KYLE ANTON		17468 TUSCANY LN		CORNELIUS,		0044762161	6X2948	PENDING	239579585	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	(\$0.15)	(\$0.15)
KYLE ANTON	KILE ANION		105CANY LN		NC 28031	\$100					adjustment on Bill #0044762161-2017-			CHAR	Tax	(\$4.02)	(\$0.05)	(\$4.07)
											2017 0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)



											2011-0000			CORN	Tax	\$2.14	\$0.11	\$2.2
														CORN	Vehicle Fee	\$10.00	\$0.00	\$10.0
																	Refund	\$21.9
SHEPHERD,	SHEPHERD,		12118		PINEVILLE, NC		0044862284	FJM3052	PENDING	239578030	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
MATTHEW	MATTHEW		COTTON LN		28134	\$100					adjustment on Bill			CHAR	Tax	(\$178.42)	\$0.00	(\$178.42
BEARDEN	BEARDEN										#0044862284-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2010-0000			PINEFD	Tax	\$29.21	\$0.00	\$29.2
														PINELE	Tax	\$78.35	\$0.00	\$78.3
																	Refund	\$100.86
	SHERWOOD, GARY THOMAS	SHERWOOD, MARY KAY	18730 NAUTICAL DR		CORNELIUS, NC 28031	Adjustment < \$100	0042969054	DHW9039	PENDING	239579175	Refund Generated due to adjustment on Bill	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
GART INCIVIAS	GART INUWAS	WARTRAT	APT 104		INC 2003 I	\$100					#0042969054-2017-			CHAR	Tax	(\$80.57)	\$0.00	(\$80.57
			7								2017-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
														HUNT	Tax	\$51.33	\$0.00	\$51.3
														HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
CLUCLUCO /CKIV	SHISHKOVSKIY		8629		CHARLOTTE.	Adjustment <	0044104640	FHH5743	PENDING	000477040	Refund Generated due to	Cit	40/05/0040	MECK	Tax	¢0.00	Refund \$0.00	\$39.24 \$0.00
, IGOR	, IGOR		FERGUSON		NC 28227	\$100	0044104640	FHH5/43	PENDING	239177040	adjustment on Bill	Situs error	10/25/2018	CHAR	Tax	\$0.00 (\$9.84)	\$0.00	(\$9.84
, 10011	,1001		RD		140 20227	ψισσ					#0044104640-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			MINTED	Tax	\$1.61	\$0.00	\$1.61
														MINTLE	Tax	\$4.32	\$0.00	\$4.32
														WINTEL	Tux	Ψ4.02	Refund	\$33.91
SHUTT, MARK	SHUTT, MARK	SHUTT,	6713	APT 1301	CHARLOTTE,	Adjustment <	0044052284	DFB6393	PENDING	239576970	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	(\$0.43)	(\$0.43
DOUGLAS	DOUGLAS	DANIEL LEE	COURTNEY		NC 28217	\$100					adjustment on Bill		1.0.20.20.10	CHAR	Tax	(\$38.10)	(\$1.47)	(\$39.57
			CREEK DR								#0044052284-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2017-0000			CHARFD	Tax	\$6.37	\$0.32	\$6.69
														POLC	Tax	\$17.08	\$0.85	\$17.93
																	Refund	\$45.38
SHVETS,	SHVETS,		5108	D	MINT HILL, NC	Adjustment <	0043446351	FHD6774	PENDING	239340090	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
ALEKSANDR	ALEKSANDR		WILGROVE		28227	\$100					adjustment on Bill			CHAR	Tax	(\$13.78)	\$0.00	(\$13.78
SERGEYEVICH	SERGEYEVICH		NINT HILL R								#0043446351-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2010-0000			MINT	Tax	\$7.61	\$0.00	\$7.61
														MINT	Vehicle Fee	\$10.00	\$0.00	\$10.00
																	Refund	\$26.17
SIMMONS,	SIMMONS,		9408 SAO			Adjustment <	0044760857	FJN8487	PENDING	239338315	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
KAREN PATRICE	KAREN PATRICE		PAULA DR		HUNTERSVILLE , NC 28078	\$100					adjustment on Bill #0044760857-2018-			CHAR	Tax	(\$32.45)	\$0.00	(\$32.45
TATRICE	TAIRIOL				, 140 20070						2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
														HUNT	Tax	\$20.25	\$0.00	\$20.25
														HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
0111011	0114011		0540		OUADLOTTE	A P 4	0044005045	F11110404	DENDINO	000570400	D (10	0.1	10/00/0010	MEOK	_	00.00	Refund	\$22.20
SIMON MORALES,	SIMON MORALES,		8513 COZUMEL ST		CHARLOTTE, NC 28227	Adjustment < \$100	0044305645	FHH2461	PENDING	239579180	Refund Generated due to adjustment on Bill	Situs error	10/29/2018	MECK CHAR	Tax Tax	\$0.00 (\$25.75)	\$0.00 \$0.00	\$0.00 (\$25.75
CARLOS	CARLOS		OOZOWIEE OT		140 20227	ψισσ					#0044305645-2018-			CHAR	Vehicle Fee	(\$25.75)	\$0.00	(\$30.00
											2018-0000			MINTFD	Tax	\$4.22	\$0.00	\$4.22
														MINTLE	Tax	\$11.31	\$0.00	\$11.31
														WIINTEE	Idx	\$11.31	Refund	\$40.22
SIMONS.	SIMONS.		15419			Adjustment <	0043989454	PKK2096	PENDING	239578385	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
	ROGENA BETH		STILLWATER		HUNTERSVILLE		12.2200.04		=:.5:		adjustment on Bill			CHAR	Tax	(\$24.53)	\$0.00	(\$24.53
			CROSSING		, NC 28078						#0043989454-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			HUNT	Tax	\$15.31	\$0.00	\$15.31
														HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
																	Refund	\$19.22
SIMS, SUSAN	SIMS, SUSAN		200 MT HOLLY	RD			0044861514	PKJ9763	PENDING	239521890	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
HOLMES	HOLMES		HUNTERSVILL		HUNTERSVILLE	\$100					adjustment on Bill			CHAR	Tax	(\$15.15)	\$0.00	(\$15.15
			E		, NC 28078						#0044861514-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00



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											2010-0000			HUNT	Tax	\$9.46	\$0.00	\$9.4
														HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
																	Refund	\$15.69
SKY TILE	SKY TILE		200 1ST ST				0044277337	FJP1618	PENDING	239337900	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
COPING LLC	COPING LLC		APT A		INTERSVILLE	\$100					adjustment on Bill			CHAR	Tax	(\$80.10)	\$0.00	(\$80.10
				,	, NC 28078						#0044277337-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2010-0000			HUNTFD	Tax	\$8.20	\$0.00	\$8.20
														HUNTLE	Tax	\$35.17	\$0.00	\$35.17
																	Refund	\$66.73
SKY TILE	SKY TILE		200 1ST ST	ļ			0043594016	JB4607	PENDING	239578395	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	(\$0.45)	(\$0.45)
COPING LLC	COPING LLC		APT A		INTERSVILLE	\$100					adjustment on Bill			CHAR	Tax	(\$47.85)	(\$1.94)	(\$49.79)
				,	, NC 28078						#0043594016-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2010-0000			HUNT	Tax	\$29.87	\$1.49	\$31.36
														HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
																	Refund	\$28.88
SLOSSON,	SLOSSON,		224 N	DA		Adjustment <	0044319541	XPJ9876	PENDING	239579535	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
JOHN	JOHN		KIMBERLY RD		28036	\$100					adjustment on Bill			CHAR	Tax	(\$184.83)	\$0.00	(\$184.83)
STEWARD	STEWARD										#0044319541-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000			DAVI	Tax	\$132.37	\$0.00	\$132.37
														DAVI	Vehicle Fee	\$20.00	\$0.00	\$20.00
																	Refund	\$62.46
	SMITH, BRIAN		8900 BRIEF	MI		Adjustment <	0043528884	CK63116	PENDING	191471144	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
TOMMY	TOMMY		RD		28227	\$100					adjustment on Bill			CHAR	Tax	(\$1.47)	\$0.00	(\$1.47)
											#0043528884-2018-			MINTFD	Tax	\$0.24	\$0.00	\$0.24
											2018-0000			MINTLE	Tax	\$0.64	\$0.00	\$0.64
																	Refund	\$0.59
SMITH, DANIEL	SMITH, DANIEL	SMITH,	15925			Adjustment <	0044535909	5XNEPATS	PENDING	239820095	Refund Generated due to	Situs error	10/30/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
RAYMOND	RAYMOND	CYNTHIA ANN			INTERSVILLE	\$100					adjustment on Bill			CHAR	Tax	(\$84.50)	\$0.00	(\$84.50)
			RD	,	, NC 28078						#0044535909-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000			HUNT	Tax	\$52.73	\$0.00	\$52.73
														HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
																	Refund	\$41.77
SMITH,	SMITH,		13817 EDEN	PIN		Adjustment <	0043981996	FHE3717	PENDING	239338860	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
MARCUS	MARCUS		CT		28134	\$100					adjustment on Bill			CHAR	Tax	(\$62.80)	\$0.00	(\$62.80)
BERNARD	BERNARD										#0043981996-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000			PINEFD	Tax	\$10.28	\$0.00	\$10.28
														PINELE	Tax	\$27.58	\$0.00	\$27.58
																	Refund	\$54.94
	SMITH, MARK		7109 SPRING		HARLOTTE,	Adjustment <	0043420667	PJW3943	PENDING	239339580	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
ANTHONY SR	ANTHONY SR		MORNING LN		NC 28227	\$100					adjustment on Bill			CHAR	Tax	(\$38.61)	\$0.00	(\$38.61)
											#0043420667-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000			MINTFD	Tax	\$6.32	\$0.00	\$6.32
														MINTLE	Tax	\$16.95	\$0.00	\$16.95
																	Refund	\$45.34
SMITH,	SMITH,		511			Adjustment <	0044242567	DHB8559	PENDING	239579710	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
MATTHEW	MATTHEW		WHITLOCK DR		NC 28214	\$100					adjustment on Bill			CHAR	Tax	(\$62.66)	\$0.00	(\$62.66)
BRANDON	BRANDON										#0044242567-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2017-0000			HUNT	Tax	\$39.92	\$0.00	\$39.92
														HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
																	Refund	\$32.74
SMITH,	SMITH, NORMA		300	RD			0043833017	EBT3169	PENDING	239340485	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
NORMA J	J		HUNTERSVILL		INTERSVILLE	\$100					adjustment on Bill			CHAR	Tax	(\$39.97)	\$0.00	(\$39.97)
			CONCORD	,	, NC 28078						#0043833017-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
	1		1								2017-0000		1	HUNT	Tax	\$25.47	\$0.00	\$25.47



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													HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.0
																Refund	\$24.5
	SMITH, RISHA	19130	APT 208	CORNELIUS,		0043702220	FHH5050	PENDING	239522260	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
FELICIDARIO	FELICIDARIO	CHANDLERS LANDING D		NC 28031	\$100					adjustment on Bill #0043702220-2018-			CHAR	Tax	(\$140.24)	\$0.00	(\$140.24
		LANDING D								2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										20.0 0000			CORN	Tax	\$73.17	\$0.00	\$73.1
													CORN	Vehicle Fee	\$10.00	\$0.00	\$10.00
																Refund	\$87.07
SMITH,	SMITH,	15533				0044212674	PKK2548	PENDING	239340435	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
ROBERT	ROBERT CHRISTOPHER	HIGHWAY 73		HUNTERSVILLE , NC 28078	\$100					adjustment on Bill #0044212674-2018-			CHAR	Tax	(\$33.87)	\$0.00	(\$33.87
OTTICIOTOT TIETO	CHICIOTOLTIER			, 140 20070						2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
													HUNTFD	Tax	\$3.47	\$0.00	\$3.47
													HUNTLE	Tax	\$14.87	\$0.00	\$14.87
																Refund	\$45.53
SMITH,	SMITH, SHAUNELLE	9624 STONEY GLEN DR	APT G	MINT HILL, NC		0044374463	PDA6397	PENDING	239177295	Refund Generated due to	Situs error	10/25/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
SHAUNELLE MARIE	MARIE	GLEN DR		28227	\$100					adjustment on Bill #0044374463-2017-			CHAR	Tax	(\$27.76)	\$0.00	(\$27.76
WANE	WANE									2017-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2011 0000			MINTFD	Tax	\$4.64	\$0.00	\$4.64
													POLC	Tax	\$12.45	\$0.00	\$12.45
																Refund	\$40.67
SMYTHERS,	SMYTHERS,	5501	ROAD	MINT HILL, NC		0044221630	JF3805	PENDING	239522880	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
JOHN GLENDEN	JOHN GLENDEN	WILGROVE MINT HILL		28227	\$100					adjustment on Bill #0044221630-2018-			CHAR	Tax	(\$7.97)	\$0.00	(\$7.97
GLEINDEN	GLENDEN	WIINTTILL								2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										20.0 0000			MINT	Tax	\$4.40	\$0.00	\$4.40
													MINT	Vehicle Fee	\$10.00	\$0.00	\$10.00
																Refund	\$23.57
SNYDER,	SNYDER,	9607	202		Adjustment <	0044342119	FFZ5623	PENDING	239522975	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
JEREMY STEPHEN	JEREMY STEPHEN	WHISPERING MEADOWS D		HUNTERSVILLE , NC 28078	\$100					adjustment on Bill #0044342119-2018-			CHAR	Tax	(\$142.11)	\$0.00	(\$142.11
OTETTIEN	STEITIEN	WILADOWOD		, 140 20070						2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
													HUNT	Tax	\$88.69	\$0.00	\$88.69
													HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
														_		Refund	\$63.42
SNYDER,	SNYDER,	303 MCLEOD ST		MATTHEWS,	Adjustment <	0044737369	FJN2995	PENDING	239522200	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
MICHELLE MCCLURE	MICHELLE MCCLURE	31		NC 28105	\$100					adjustment on Bill #0044737369-2018-			CHAR	Tax	(\$14.32)	\$0.00	(\$14.32
MOOLOILE	MIOOLOILE									2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
													MATT	Tax	\$10.40	\$0.00	\$10.40
													MATT	Vehicle Fee	\$25.00	\$0.00	\$25.00
01110	010000			1000							0.0	10/00/00/00		_		Refund	\$8.92
SNYDER, ROBERT	SNYDER, ROBERT	357 BRIARFIELD		APEX, NC 27502	Adjustment < \$100	0044215420	BCV3549	PENDING	239339650	Refund Generated due to adjustment on Bill	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
JAMES	JAMES	DR		21302	\$100					#0044215420-2017-			CHAR	Tax	(\$155.34)	\$0.00	(\$155.34
0, 111.20	07111120	5.1								2017-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
													HUNT	Tax	\$98.97	\$0.00	\$98.97
													HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
CNIVIDED	CNIVIDED	057		ADEV NO	A disconnection	0044505254	0.414/4050	DENDING	000504000	Defined Commented 1 1	Cit	40/07/0040	MECK	T	#0.00	Refund	\$66.37
SNYDER, ROBERT	SNYDER, ROBERT	357 BRIARFIELD		APEX, NC 27502	Adjustment < \$100	0044505351	CAW4259	PENDING	239521980	Refund Generated due to adjustment on Bill	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
JAMES	JAMES	DR		21302	φιου					#0044505351-2017-			CHAR	Tax	(\$110.87)	\$0.00	(\$110.87
										2017-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
													HUNT	Tax	\$70.64	\$0.00	\$70.64
													HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
COKAL MAD:	COKAL MARK	10005		DAVIDOON 1:0	A altitude	0044407045	DI 117047	DENIBULG	000570055	D-f10 111 :	0.4	40/00/0040	MEOU		#C 22	Refund	\$50.23
SOKAL, MARK	SOKAL, MARK J	13205 DAVIDSON		DAVIDSON, NC 28036	Adjustment < \$100	0044487943	DLH7847	PENDING	2395/9955	Refund Generated due to adjustment on Bill	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
J	, , , , , , , , , , , , , , , , , , ,	PARK DR		20000	Ψ100					#0044487943-2018-			CHAR	Tax	(\$23.46)	\$0.00	(\$23.46
										2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
													CORN	Tax	\$12.24	\$0.00	\$12.2



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														CORN	Vehicle Fee	\$10.00	\$0.00	\$10.
												0			_		Refund	\$31.
OMERVILLE, AMANDA	SOMERVILLE, AMANDA		11710 SOUTHCREST		PINEVILLE, NC 28134	Adjustment < \$100	0044299312	PKV3218	PENDING	239523290	Refund Generated due to adjustment on Bill	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0
BROOKE	BROOKE		LN		20134	\$100					#0044299312-2018-			CHAR	Tax	(\$24.87)	\$0.00	(\$24.8
BROOKE	BROOKE		LIV								2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
														PINEFD	Tax	\$4.07	\$0.00	\$4.
														PINELE	Tax	\$10.92	\$0.00	\$10.9
																	Refund	\$39.8
SOSA	SOSA		12535 BUCK		PINEVILLE, NC		0044640505	FJM1191	PENDING	239177460	Refund Generated due to	Situs error	10/25/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
VARGAS, MISSAEL	VARGAS, MISSAEL		CREEK CT		28134	\$100					adjustment on Bill #0044640505-2018-			CHAR	Tax	(\$34.70)	\$0.00	(\$34.70
WIOOALL	WIOOALL										2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2010 0000			CHARFD	Tax	\$5.68	\$0.00	\$5.6
														CHARLE	Tax	\$15.24	\$0.00	\$15.2
																	Refund	\$43.7
SOSA	SOSA		12535 BUCK		PINEVILLE, NC		0043954382	FFW7462	PENDING	191472552	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
VARGAS,	VARGAS,		CREEK CT		28134	\$100					adjustment on Bill			CHAR	Tax	(\$197.92)	\$0.00	(\$197.92
MISSAEL	MISSAEL										#0043954382-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			PINE	Tax	\$153.90	\$0.00	\$153.9
																	Refund	\$74.0
SOTHERDEN,	SOTHERDEN,		14648		MINT HILL, NC	Adjustment <	0044462144	CH74811	PENDING	191470328	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
ERIN ANN	ERIN ANN		THOMPSON		28227	\$100					adjustment on Bill			CHAR	Tax	(\$4.39)	\$0.00	(\$4.39
			RD								#0044462144-2018-			MINTFD	Tax	\$0.72	\$0.00	\$0.72
											2018-0000			MINTLE	Tax	\$1.93	\$0.00	\$1.93
																	Refund	\$1.74
SOTO	SOTO	HAPPY'S	12124 MCCOY			Adjustment <	0043852341	PKK1849	PENDING	239339610	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
CABANAS,	CABANAS,	DETAILING &	RD		HUNTERSVILLE						adjustment on Bill			CHAR	Tax	(\$9.77)	\$0.00	(\$9.77
ADRIAN	ADRIAN	BODY REPAIR			, NC 28078						#0043852341-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
		LLC									2018-0000			HUNT	Tax	\$6.10	\$0.00	\$6.10
														HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
																	Refund	\$13.67
SOTO	SOTO		12124 MCCOY			Adjustment <	0044451069	PKW1544	PENDING	239579465	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
CABANAS,	CABANAS,		RD		HUNTERSVILLE		0011101000		. 2.15.110	2000.0100	adjustment on Bill	Citao Ciro:	10/20/2010	CHAR	Tax	(\$4.89)	\$0.00	(\$4.89
ADRIAN	ADRIAN				, NC 28078						#0044451069-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			HUNT	Tax	\$3.05	\$0.00	\$3.05
														HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
														110111	VOTIIOIC T CC	Ψ20.00	Refund	\$11.84
SOTO LIANNY	SOTO, LIANNY		6421	APT 6109	CHARLOTTE,	Adjustment <	0043402834	PJW1322	PENDING	239823820	Refund Generated due to	Situs error	10/31/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
MARGARITA	MARGARITA		PROVIDENCE	74 1 0 100	NC 28277	\$100	0040402004	10001022	1 ENDING	200020020	adjustment on Bill	Ollas Cirol	10/01/2010	CHAR	Tax	(\$113.43)	\$0.00	(\$113.43
			FARM LN			*					#0043402834-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			CHARFD			\$0.00	\$18.57
														CHARLE	Tax Tax	\$18.57 \$49.81	\$0.00	\$49.81
														CHARLE	тах	\$49.01	Refund	
2070	0070	COTO LIANDIN	0404	ADT 0400	OLIABI OTTE	A.P. 4	0040400040	D. 11444000	DENIDING	000040400	D (10 111 1	0.1	40/00/0040	MEOK		00.00		\$75.05
SOTO, MICHAEL	SOTO, MICHAEL	SOTO, LIANNY	6421 PROVIDENCE	APT 6109	CHARLOTTE, NC 28277	Adjustment < \$100	0043402910	PJW1323	PENDING	239340460	Refund Generated due to adjustment on Bill	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
FELIX	FELIX	WANGANTA	FARM LN		INC 20211	φισο					#0043402910-2018-			CHAR	Tax	(\$84.89)	\$0.00	(\$84.89
											2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
														CHARFD	Tax	\$13.90	\$0.00	\$13.90
														POLC	Tax	\$37.28	\$0.00	\$37.28
										1							Refund	\$63.7
	SOUARE, ERIC		16104		CHARLOTTE,	Adjustment <	0044366400	CAP2079	PENDING	191341844	Refund Generated due to	Situs error	10/25/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
HAMED	HAMED		RAPTOR CT		NC 28278	\$100					adjustment on Bill			CHAR	Tax	(\$33.27)	\$0.00	(\$33.27
											#0044366400-2017- 2017-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2017-0000			CHARFD	Tax	\$5.56	\$0.00	\$5.56
																	Refund	\$57.71
SPATZ.	SPATZ,		19862 LAMP		CORNELIUS,	Adjustment <	0043894503	R0AMST	PENDING	239522905	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00

COS GRAW AIGH	Rep	port Date 11/8/20																
KATHRYN	KATHRYN		LIGHTERS		NC 28031	\$100					adjustment on Bill			CHAR	Tax	(\$75.50)	\$0.00	(\$75.50
VAUGHAN	VAUGHAN		WAY								#0043894503-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2010-0000			CORNFD	Tax	\$8.81	\$0.00	\$8.8
														CORNLE	Tax	\$33.16	\$0.00	\$33.1
																	Refund	\$63.5
SPENCER,	SPENCER,	SPENCER,	12513		l	Adjustment <	0043926557	CK82985	PENDING	191617816	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
AUDREY FERRELL	AUDREY FERRELL	SAMUEL WRIGHT	ASBURY CHAPEL RD		HUNTERSVILLE , NC 28078	\$100					adjustment on Bill #0043926557-2018-			CHAR	Tax	(\$9.77)	\$0.00	(\$9.77
FERRELL	FERRELL	WRIGHT	CHAPEL RD		, INC 20070						2018-0000			HUNTFD	Tax	\$1.00	\$0.00	\$1.00
											2010 0000			HUNTLE	Tax	\$4.29	\$0.00	\$4.29
																	Refund	\$4.48
SPENCER, JOSHUA	SPENCER, JOSHUA GLICK	,	5820 MARKET WAY DR	APT 2106	CHARLOTTE, NC 28277	Adjustment < \$100	0044322701	PKJ6876	PENDING	239523560	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
GLICK	JUSHUA GLICK		WATER		NC 20211	\$100					adjustment on Bill #0044322701-2018-			CHAR	Tax	(\$164.15)	\$0.00	(\$164.15
GLIOR											2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
														CHARFD	Tax	\$26.87	\$0.00	\$26.87
														CHARLE	Tax	\$72.08	\$0.00	\$72.08
ODENOED	ODENOED		1017.001.0		MAGOIE	A P	0044004000	T)/D4007	DENDINO	000500400	D (10) 11)	0.1	40/07/0040	MEOK	-	00.00	Refund	\$95.20
SPENCER, NORMAN	SPENCER, NORMAN		1317 COLD SPRINGS DR		MAGGIE VALLEY, NC	Adjustment < \$100	0044821909	TYP1097	PENDING	239523430	Refund Generated due to adjustment on Bill	Situs error	10/2//2018	MECK	Tax	\$0.00	\$0.00	\$0.00
	LEONARD JR		OI KINGO DIK		28751	Ψ100					#0044821909-2018-			CHAR CHAR	Tax Vehicle Fee	(\$48.19) (\$30.00)	\$0.00 \$0.00	(\$48.19)
											2018-0000			MATT	Tax	. ,		(\$30.00) \$35.00
														MATT	Vehicle Fee	\$35.00 \$25.00	\$0.00 \$0.00	\$25.00
														IVIATI	verlicie ree	\$25.00	Refund	\$25.00
SPENCER,	SPENCER,		12513			Adjustment <	0044753765	FJW9505	PENDING	220240465	Refund Generated due to	Situe orror	10/26/2019	MECK	Tax	\$0.00	\$0.00	\$0.00
SAMUEL	SAMUEL		ASBURY		HUNTERSVILLE		0044733703	F3449303	FEINDING	239340403	adjustment on Bill	Situs error	10/20/2010	CHAR	Tax	(\$3.91)	\$0.00	(\$3.91)
WRIGHT	WRIGHT		CHAPEL RD		, NC 28078	****					#0044753765-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000			HUNTFD	Tax	\$0.40	\$0.00	\$0.40
														POLC	Tax	\$1.72	\$0.00	\$1.72
														. 020	1 47	¥2	Refund	\$31.79
SPENCER.	SPENCER,		8725 CREEK	APT 431	CORNELIUS,	Adjustment <	0043939444	PHJ3576	PENDING	191471188	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
	SETH AUSTIN		TRAIL LN		NC 28031	\$100					adjustment on Bill			CHAR	Tax	(\$42.27)	\$0.00	(\$42.27)
											#0043939444-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2017-0000			CHARFD	Tax	\$7.06	\$0.00	\$7.06
																	Refund	\$65.21
SPIRIDON,	SPIRIDON,		10238		CORNELIUS,	Adjustment <	0043840711	FDS8553	PENDING	239176975	Refund Generated due to	Situs error	10/25/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
ALAN	ALAN		SQUIRES WAY		NC 28031	\$100					adjustment on Bill			CHAR	Tax	(\$98.60)	\$0.00	(\$98.60)
											#0043840711-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000			CORNFD	Tax	\$11.50	\$0.00	\$11.50
														CORNLE	Tax	\$43.30	\$0.00	\$43.30
																	Refund	\$73.80
SPIRIDON,	SPIRIDON,		10238		CORNELIUS,	Adjustment <	0044672338	FJS2114	PENDING	239339450	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
ALAN	ALAN		SQUIRES WAY		NC 28031	\$100					adjustment on Bill			CHAR	Tax	(\$37.29)	\$0.00	(\$37.29)
											#0044672338-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2010 0000			CORN	Tax	\$19.46	\$0.00	\$19.46
														CORN	Vehicle Fee	\$10.00	\$0.00	\$10.00
																	Refund	\$37.83
SPIVEY,	SPIVEY,		12006		MINT HILL, NC		0043557216	EMW2825	PENDING	239522500	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
ELISABETH SHAWN	ELISABETH SHAWN		CANTER DR		28227	\$100					adjustment on Bill #0043557216-2018-			CHAR	Tax	(\$21.80)	\$0.00	(\$21.80)
517,0014	017,0014										2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
														MINT	Tax	\$12.04	\$0.00	\$12.04
														MINT	Vehicle Fee	\$10.00	\$0.00	\$10.00
CDIV(E)/	CDIV(EV		40000		MINITHUL NO	A disconnection	0040504000	FUEDAAC	DENDING	000577000	Defined Consented 1 1	Cit	40/00/0040	MEGI	T	\$0.00	Refund	\$29.76
SPIVEY, REGINALD	SPIVEY, REGINALD		12006 CANTER DR		MINT HILL, NC 28227	Adjustment < \$100	0043561033	FHF9118	PENDING	2395//920	Refund Generated due to adjustment on Bill	Situs error	10/29/2018	MECK CHAR	Tax	\$0.00	\$0.00	\$0.00 (\$21.36)
EARL	EARL		SANTENDR		20221	Ψ100					#0043561033-2018-				Tax	(\$21.36)	\$0.00	
											2018 0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)



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											2010-0000			MINT	Tax	\$11.80	\$0.00	\$11.
														MINT	Vehicle Fee	\$10.00	\$0.00	\$10.
																	Refund	\$29
	SPOLJARIC,	SPOLJARIC,	2521 CROSS	APT 37	MATTHEWS,		0044408633	EMW5028	PENDING	239523405	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0
ENNA RENEE	JENNA RENEE	NICHOLAS MICHAEL	POINT CIR		NC 28105	\$100					adjustment on Bill #0044408633-2017-			CHAR	Tax	(\$93.73)	\$0.00	(\$93.
		MICHAEL									2017-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.
											2017-0000			CORN	Tax	\$49.93	\$0.00	\$49.
														CORN	Vehicle Fee	\$10.00	\$0.00	\$10.
																	Refund	\$63.
	ST LAURENT,		153 CLAIRE				0043226695	EEK3974	PENDING	239176980	Refund Generated due to	Situs error	10/25/2018	MECK	Tax	\$0.00	\$0.00	\$0.
CATHY ANN	CATHY ANN		LN APT 206		MOORESVILLE, NC 28117	\$100					adjustment on Bill #0043226695-2017-			CHAR	Tax	(\$35.76)	\$0.00	(\$35.7
					NC 20117						2017-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
											2017 0000			HUNT	Tax	\$22.78	\$0.00	\$22.
														HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.0
																	Refund	\$22.9
STADLMAN,	STADLMAN,		434		MATTHEWS,	Adjustment <	0043992804	EEA7067	PENDING	239522845	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
ANNA	ANNA		MATTHEWS		NC 28105	\$100					adjustment on Bill			CHAR	Tax	(\$217.74)	\$0.00	(\$217.74
CHRISTINA	CHRISTINA		MINT HILL RD								#0043992804-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2010-0000			MATT	Tax	\$158.17	\$0.00	\$158.1
														MATT	Vehicle Fee	\$25.00	\$0.00	\$25.0
																	Refund	\$64.5
STEFANAC,	STEFANAC,		1617		MATTHEWS,	Adjustment <	0043720374	FHH7731	PENDING	239521940	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	(\$0.35)	(\$0.35
JASON	JASON		STEVENS RDG		NC 28105	\$100					adjustment on Bill			CHAR	Tax	(\$19.55)	(\$0.62)	(\$20.17
											#0043720374-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			MATT	Tax	\$14.20	\$0.71	\$14.9
														MATT	Vehicle Fee	\$25.00	\$0.00	\$25.0
																	Refund	\$10.6
STEIN,	STEIN,		605 JETTON		DAVIDSON, NC		0043865294	FAR8845	PENDING	239580080	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
RANDALL N	RANDALL N		ST APT 435		28036	\$100					adjustment on Bill			CHAR	Tax	(\$174.82)	\$0.00	(\$174.82
											#0043865294-2017- 2017-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2017-0000			DAVI	Tax	\$127.82	\$0.00	\$127.8
														DAVI	Vehicle Fee	\$20.00	\$0.00	\$20.0
																	Refund	\$57.0
STEIN,	STEIN,		605 JETTON	APT 435	DAVIDSON, NC		0043865420	PHJ1229	PENDING	239523480	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
RANDALL	RANDALL		ST		28036	\$100					adjustment on Bill			CHAR	Tax	(\$47.92)	\$0.00	(\$47.92
NOAH	NOAH										#0043865420-2017- 2017-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2017-0000			DAVI	Tax	\$35.04	\$0.00	\$35.0
														DAVI	Vehicle Fee	\$20.00	\$0.00	\$20.0
																	Refund	\$22.8
STERRETT,	STERRETT,		8128 ASPEN		MINT HILL, NC		0044747533	PKV1932	PENDING	239820285	Refund Generated due to	Situs error	10/30/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
ODEIRA	ODEIRA		CT		28227	\$100					adjustment on Bill			CHAR	Tax	(\$41.83)	\$0.00	(\$41.83
ESTHER	ESTHER										#0044747533-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2010-0000			MINTFD	Tax	\$6.85	\$0.00	\$6.8
														MINTLE	Tax	\$18.37	\$0.00	\$18.3
																	Refund	\$46.6
STEVENS,	STEVENS,		19110	APT 302	CORNELIUS,	Adjustment <	0043940034	PKK1347	PENDING	239523410	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
BRANDON	BRANDON		CHANDLERS		NC 28031	\$100					adjustment on Bill			CHAR	Tax	(\$13.68)	\$0.00	(\$13.68
MICHAEL	MICHAEL		LANDING D								#0043940034-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			CORN	Tax	\$7.14	\$0.00	\$7.1
														CORN	Vehicle Fee	\$10.00	\$0.00	\$10.0
																	Refund	\$26.5
STEWART,	STEWART,		176000	RD UNIT B4			0044540302	PKW2126	PENDING	239522340	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
DAVID	DAVID		CALDWELL		HUNTERSVILLE	\$100					adjustment on Bill			CHAR	Tax	(\$6.65)	\$0.00	(\$6.65
DONALD	DONALD		STATION		, NC 28078						#0044540302-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00



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TOO TO A SECURITION OF THE PARTY OF THE PART											2010-0000			HUNT	Tax	\$4.15	\$0.00	\$4.
														HUNT	Vehicle Fee	\$20.00	\$0.00	\$20
																	Refund	\$12
STEWART,	STEWART,	STEWART,	18320		CORNELIUS,	Adjustment >=	0043992605	DAF5717	PENDING	239523500	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0
RISTI LYNNE	KRISTI LYNNE	JAMES NEAL	SCOTSCRAIG		NC 28031	\$100					adjustment on Bill			CHAR	Tax	(\$191.62)	\$0.00	(\$191.6
											#0043992605-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
											2018-0000			CORN	Tax	\$99.99	\$0.00	\$99.
														CORN	Vehicle Fee	\$10.00	\$0.00	\$10.
																	Refund	\$111.
STOLZENBER	STOLZENBER		17603		CORNELIUS,	Adjustment >=	0044055450	VXN3690	PENDING	239522380	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	(\$0.52)	(\$0.5
G, ERIC LEE	G, ERIC LEE		WESTWARD		NC 28031	\$100					adjustment on Bill			CHAR	Tax	(\$198.12)	(\$9.38)	(\$207.5
			REACH								#0044055450-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
											2018-0000			CORN	Tax	\$103.38	\$5.17	\$108.5
														CORN	Vehicle Fee	\$10.00	\$0.00	\$10.0
																	Refund	\$119.4
STONE,	STONE,		14703			Adjustment <	0043440359	FHH4620	PENDING	239339565	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
ALEXANDER	ALEXANDER		HOLBROOKS		HUNTERSVILLE	\$100					adjustment on Bill			CHAR	Tax	(\$19.11)	\$0.00	(\$19.1
MONROE	MONROE		RD		, NC 28078						#0043440359-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			HUNTFD	Tax	\$1.96	\$0.00	\$1.9
														HUNTLE	Tax	\$8.39	\$0.00	\$8.3
																	Refund	\$38.7
STOREY,	STOREY,		2030	# WC-205	MATTHEWS,	Adjustment <	0043858376	PKJ3107	PENDING	239522065	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
RUTH	RUTH		WINDSOR		NC 28105	\$100					adjustment on Bill			CHAR	Tax	(\$68.56)	\$0.00	(\$68.56
BRASWELL	BRASWELL		RUN LN								#0043858376-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			MATT	Tax	\$49.81	\$0.00	\$49.8
														MATT	Vehicle Fee	\$25.00	\$0.00	\$25.0
																	Refund	\$23.7
STORK,	STORK,		11905			Adjustment <	0043751190	7C3981	PENDING	239522405	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
JEFFREY	JEFFREY		JOURNEYS		HUNTERSVILLE	\$100					adjustment on Bill			CHAR	Tax	(\$22.87)	\$0.00	(\$22.87
EDWARD	EDWARD		END TRL		, NC 28078						#0043751190-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			HUNT	Tax	\$14.27	\$0.00	\$14.2
														HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.0
																	Refund	\$18.6
STREATER,	STREATER,		14727		PINEVILLE, NC	Adjustment <	0044838881	PKV4502	PENDING	239523345	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
WILBUR	WILBUR		SAPPHIRE LN		28134	\$100					adjustment on Bill			CHAR	Tax	(\$5.03)	\$0.00	(\$5.03
BRUCE III	BRUCE III										#0044838881-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			PINEFD	Tax	\$0.82	\$0.00	\$0.8
														PINELE	Tax	\$2.21	\$0.00	\$2.2
																	Refund	\$32.0
STROTHER,	STROTHER,	STROTHER,	12603		PINEVILLE, NC		0022873634	TNW8257	PENDING	191087856	Refund Generated due to	Situs error	10/23/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
GREGORY	GREGORY	NANCY	DIAMOND DR		28134	\$100					adjustment on Bill			PINE	Tax	(\$50.88)	\$0.00	(\$50.88
FRANKLIN	FRANKLIN	DIAMOND									#0022873634-2018-			CHARFD	Tax	\$10.71	\$0.00	\$10.7
											2018-0000			POLC	Tax	\$28.73	\$0.00	\$28.7
																	Refund	\$11.4
STROUD,	STROUD,		409 PORT		MATTHEWS,	Adjustment <	0044250008	FHD9127	PENDING	239579920	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
STEVEN	STEVEN		SPACE ROYAL		NC 28105	\$100					adjustment on Bill			CHAR	Tax	(\$61.43)	\$0.00	(\$61.43
OSCAR	OSCAR		DR								#0044250008-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			MATT	Tax	\$44.62	\$0.00	\$44.6
														MATT	Vehicle Fee	\$25.00	\$0.00	\$25.0
																	Refund	\$21.8
STROUD,	STROUD,		14026				0044319136	S338B	PENDING	239339155	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
WILLIAM	WILLIAM		CLARENDON		HUNTERSVILLE	\$100					adjustment on Bill			CHAR	Tax	(\$84.89)	\$0.00	(\$84.89
ROGER	ROGER		POINT CT		, NC 28078						#0044319136-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			HUNT	Tax	\$52.98	\$0.00	\$52.9



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														HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.0
CLIDADILLOS	SUBARU OF		1 SUBARU DR		CAMPENIAL	A -1: 4 4 ·	0040757040	FHF3865	DENIDING	000477000	Defined Commented 1 1	0:4	40/05/0040	МЕОК	T	#0.00	Refund	\$41.9
SUBARU OF	AMERICA INC		1 SUBARU DR		08103	Adjustment >= \$100	0043757312	FHF3865	PENDING	239177390	Refund Generated due to adjustment on Bill	Situs error	10/25/2018	MECK CHAR	Tax	\$0.00	\$0.00	\$0.
AMENIOA INC	AWILITIOA IIVO				00103	\$100					#0043757312-2018-				Tax	(\$181.02)	\$0.00	(\$181.0
											2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
														CHARFD	Tax	\$29.63	\$0.00	\$29.6
														CHARLE	Tax	\$79.49	\$0.00	\$79.4
								=::=====				0.0	10/00/00/00		_	****	Refund	\$101.9
SUBARU OF	SUBARU OF AMERICA INC		1 SUBARU DR		CAMDEN, NJ 08103	Adjustment < \$100	0043758205	FHF3866	PENDING	239337535	Refund Generated due to adjustment on Bill	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
AMERICA INC	AMERICA INC				08103	\$100					#0043758205-2018-			CHAR	Tax	(\$151.30)	\$0.00	(\$151.30
											2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
														CHARFD	Tax	\$24.77	\$0.00	\$24.7
														CHARLE	Tax	\$66.44	\$0.00	\$66.4
																	Refund	\$90.0
SUBARU OF			1 SUBARU DR		CAMDEN, NJ	Adjustment <	0043758390	FHF3868	PENDING	239339415	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
AMERICA INC	AMERICA INC				08103	\$100					adjustment on Bill #0043758390-2018-			CHAR	Tax	(\$161.03)	\$0.00	(\$161.03
											2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2010 0000			CHARFD	Tax	\$26.36	\$0.00	\$26.30
														CHARLE	Tax	\$70.71	\$0.00	\$70.7
																	Refund	\$93.96
SUBARU OF	SUBARU OF		1 SUBARU DR		CAMDEN, NJ	Adjustment <	0043758468	FHF3869	PENDING	239523545	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
AMERICA INC	AMERICA INC				08103	\$100					adjustment on Bill			CHAR	Tax	(\$161.03)	\$0.00	(\$161.03
											#0043758468-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2010-0000			CHARFD	Tax	\$26.36	\$0.00	\$26.30
														CHARLE	Tax	\$70.71	\$0.00	\$70.7
																	Refund	\$93.96
SUBARU OF	SUBARU OF		1 SUBARU DR		CAMDEN, NJ	Adjustment >=	0043405819	FHF2589	PENDING	239826340	Refund Generated due to	Situs error	10/31/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
AMERICA INC	AMERICA INC				08103	\$100					adjustment on Bill			CHAR	Tax	(\$190.29)	\$0.00	(\$190.29
											#0043405819-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			CHARFD	Tax	\$31.15	\$0.00	\$31.1
														CHARLE	Tax	\$83.56	\$0.00	\$83.50
																	Refund	\$105.58
SUHREN, ERIC	SUHREN, ERIC		127 TRIBUNE		CHARLOTTE,	Adjustment <	0044483922	NRY1863	PENDING	239338320	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
RONALD	RONALD		DR		NC 28214	\$100					adjustment on Bill			CHAR	Tax	(\$24.53)	\$0.00	(\$24.53
											#0044483922-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			CHARFD	Tax	\$4.02	\$0.00	\$4.02
														CHARLE	Tax	\$10.77	\$0.00	\$10.7
																	Refund	\$39.74
SUN.	SUN,		4231	APT 1027	CHARLOTTE	Adjustment <	0042716742	EDE3167	PENDING	239523355	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
CHUANKAI	CHUANKAI		WATERFORD		NC 28269	\$100	23.27.07.42				adjustment on Bill	_11.00 01.01	12.27,20.0	CHAR	Tax	(\$92.63)	\$0.00	(\$92.63
			VALLEY CIR								#0042716742-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2017-0000			HUNT	Tax	\$59.02	\$0.00	\$59.0
														HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
														110141	Verlicie i ee	Ψ20.00	Refund	\$43.6
SUNSTATE	SUNSTATE		9315 OLIVE		SAINT LOUIS	Adjustment >=	0044668000	JE2283	PENDING	230337505	Refund Generated due to	Situe error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
EQUIPMENT	EQUIPMENT		BLVD		MO 63132	\$100	5544000000	312200	LINDING	200001000	adjustment on Bill	Citus en Oi	10/20/2010	CHAR	Tax	(\$298.45)	\$0.00	(\$298.45
CO. LLC	CO. LLC		52.5								#0044668088-2018-			CHAR	Vehicle Fee			
											2018-0000			CHAR	Venicie Fee Tax	(\$30.00) \$155.73	\$0.00 \$0.00	(\$30.00 \$155.7
														CORN	Vehicle Fee	\$155.73 \$10.00	\$0.00	\$155.73 \$10.00
														CORN	venicie Fee	\$10.00		
CUTTON	CULTTON	CULTON	DO DOV 4717		DAVIDOON NO	A -15: 4 1 :	0040507550	10050	DENIDING	000477500	Defined Commented 1 1	0:4	40/05/0040	MEON	T	¢0.00	Refund	\$162.7
SUTTON,	SUTTON, HOMER BATES	SUTTON, CATHERINE	PO BOX 1717		DAVIDSON, NC 28036	Adjustment < \$100	0042537558	VYH9258	PENDING	239177580	Refund Generated due to adjustment on Bill	Situs error	10/25/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
IOWER DATES	HOWER DATES	SLAWY			20030	φίου					#0042537558-2017-			CHAR	Tax	(\$31.69)	\$0.00	(\$31.69
		OLAW I									2017-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											20 0000			DAVI	Tax	\$23.17	\$0.00	\$23.17



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														DAVI	Vehicle Fee	\$20.00	\$0.00 Refund	\$20.00 \$18.5
SUTTON.	SUTTON,		11402 HOME		MINT HILL, NC	Adjustment <	00/3/01/09	FEM6196	PENDING	230340720	Refund Generated due to	Situe error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
OHN CRAIG	JOHN CRAIG		PLACE LN		28227	\$100	0043401466	FEINIO 190	PENDING	239340720	adjustment on Bill	Situs error	10/20/2016	CHAR	Tax	(\$35.57)	\$0.00	(\$35.5
JR	JR		I EXOL EN		20221	\$100					#0043401488-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	
											2017-0000			MINT				(\$30.00
														MINT	Tax	\$20.06	\$0.00 \$0.00	\$20.0
														MIIN I	Vehicle Fee	\$10.00		\$10.0
014/4447	014/414)/		40007			A 11 1 1 1	0044700005	E 1510004	DENDING	000570005	D (10) 11)	0.1	10/00/0010	MEON	_	00.00	Refund	\$35.5
SWAMY, ARUNA	SWAMY, ARUNA		10387 AMBERCREST		HUNTERSVILLE		0044793605	FJN8824	PENDING	239579065	Refund Generated due to adjustment on Bill	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
ARUNA	ARUNA		CT NW		, NC 28078	\$100					#0044793605-2018-			CHAR	Tax	(\$55.61)	\$0.00	(\$55.61
			0		,110 20070						2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
														HUNT	Tax	\$34.71	\$0.00	\$34.7
														HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
																	Refund	\$30.90
SZCZESEK, STEVEN	SZCZESEK, STEVEN		12011 JOURNEYS		HUNTERSVILLE		0043073419	FDS8444	PENDING	237731490	Refund Generated due to	Situs error	10/12/2018	MECK	Tax	\$0.00	(\$0.61)	(\$0.61)
MICHAEL	MICHAEL		END TRL		, NC 28078	\$100					adjustment on Bill #0043073419-2017-			CHAR	Tax	(\$222.13)	(\$12.17)	(\$234.30)
WICHAEL	WICHAEL		END INL		, NC 20076						2017-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2011 0000			HUNT	Tax	\$141.53	\$8.14	\$149.67
														HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
																	Refund	\$95.24
TANG, YU	TANG, YU		4 ROCKWELL		WESTPORT,		0043541600	PPT8152	PENDING	239578205	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
			PL		CT 06880	\$100					adjustment on Bill			CHAR	Tax	(\$13.74)	\$0.00	(\$13.74)
											#0043541600-2017- 2017-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2017-0000			CHARFD	Tax	\$2.30	\$0.00	\$2.30
														POLC	Tax	\$6.16	\$0.00	\$6.16
																	Refund	\$35.28
TART,	TART,		5601	RD	MINT HILL, NC		0044645832	FHE3870	PENDING	239338955	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
BRITTAIN REID	BRITTAIN REID		WILGROVE		28227	\$100					adjustment on Bill			CHAR	Tax	(\$5.62)	\$0.00	(\$5.62)
			MINT HILL								#0044645832-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000			MINTFD	Tax	\$0.92	\$0.00	\$0.92
														MINTLE	Tax	\$2.47	\$0.00	\$2.47
																	Refund	\$32.23
TART,	TART, SHIRLEY		17120		CORNELIUS,	Adjustment >=	0043263089	SG0840	PENDING	239822705	Refund Generated due to	Situs error	10/30/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
SHIRLEY	MONROE		COURTSIDE		NC 28031	\$100					adjustment on Bill			CHAR	Tax	(\$227.67)	\$0.00	(\$227.67)
MONROE			LANDING D								#0043263089-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2017-0000			CORN	Tax	\$121.28	\$0.00	\$121.28
														CORN	Vehicle Fee	\$10.00	\$0.00	\$10.00
																	Refund	\$126.39
TEDDER,	TEDDER,	TEDDER,	6605 DUPONT	APT 1A	CHARLOTTE,	Adjustment <	0044552201	FBJ6240	PENDING	191341124	Refund Generated due to	Situs error	10/25/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
BRANDON	BRANDON	KARINA	DR		NC 28217	\$100					adjustment on Bill			CHAR	Tax	(\$77.02)	\$0.00	(\$77.02)
GILBERT	GILBERT	EUNICES									#0044552201-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2017-0000			CHARFD	Tax	\$12.87	\$0.00	\$12.87
														0.0.0	Tun	VI2.07	Refund	\$94.15
TERHAAR.	TERHAAR.	TERHAAR,	3135 SHAKER		CHARLOTTE,	Adjustment <	0044035727	XVJ7765	PENDING	239579805	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
	RONALD ALYN	LINDA HAND	DR		NC 28210	\$100	0044033727	7401103	LINDING	200010000	adjustment on Bill	Citus error	10/20/2010	CHAR	Tax	(\$4.15)	\$0.00	(\$4.15)
											#0044035727-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000			MATT	Tax	\$3.02	\$0.00	\$3.02
														MATT	Vehicle Fee	\$25.00	\$0.00	\$25.00
														IVIATI	venicie ree	\$25.00	\$0.00 Refund	\$25.00 \$6.13
THALER,	THALER,		6421	APT 6209	CHARLOTTE,	Adjustment <	0044472773	FJA9175	PENDING	220177020	Refund Generated due to	Cituo arra:	10/25/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
ROBERT	ROBERT		PROVIDENCE	AP 1 0209	NC 28277	\$100	0044412113	L1WA119	PENDING	239177030	adjustment on Bill	Situs error	10/23/2010					
JAMES	JAMES		FARM LN		140 20211	φ100					#0044472773-2018-			CHAR	Tax	(\$22.38)	\$0.00	(\$22.38)
5,	0.120										2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
														CHARFD	Tax	\$3.66	\$0.00	\$3.66
														POLC	Tax	\$9.83	\$0.00	\$9.83



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THALL ADANCAL	THALLAPANEN		10605	APT S		Adjustment <	0043305051	PDN3330	PENDING	220026522	Refund Generated due to	Citua arr	10/04/2019	MECK	Tax	\$0.00	Refund \$0.00	\$38. \$0.
I. VENKATA	I. VENKATA		HUNTERSVILL	APIS	HUNTERSVILLE	\$100	0043305051	PDN3330	PENDING	239026520	adjustment on Bill	Situs error	10/24/2018	CHAR	Tax	(\$40.79)	\$0.00	(\$40.7
KISHORE	KISHORE		E COMMON		, NC 28078	Ψ100					#0043305051-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$40.
BABU	BABU				,						2017-0000			HUNT	Tax	\$25.99	\$0.00	\$25.
														HUNT	Vehicle Fee	\$20.00	\$0.00	\$20
														HUNT	venicie Fee	\$20.00	\$0.00 Refund	\$20. \$24.
THE HOME	THE HOME		1220 N		CHARLOTTE,	Adjustment <	0042071021	CJ53821	PENDING	1/2712017	Refund Generated due to	Situa arrar	10/27/2019	MECK	Tax	\$0.00	\$0.00	\$0.
DEPOT	DEPOT		WENDOVER		NC 28211	\$100	0043071031	C333621	FEINDING	1437 13917	adjustment on Bill	Situs error	10/2//2010	CHAR	Tax	(\$8.10)	\$0.00	(\$8.1
DEI O1	DEI OI		RD		140 20211	Ψ100					#0043071031-2017-			MATT	Tax	\$5.75	\$0.00	(\$0.1 \$5.
											2017-0000			IVIATT	Idx	φ3.73	Refund	\$3.
THE SUBJEDO	THE SUBZERO		11822		PINEVILLE, NC	Adjustment <	0044437705	JF4339	PENDING	230177635	Refund Generated due to	Situe error	10/25/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
GROUP LLC	GROUP LLC		SOUTHCREST		28134	\$100	0044401100	01 4000	LINDING	200111000	adjustment on Bill	Ollus Ciroi	10/20/2010	CHAR	Tax	(\$84.64)	\$0.00	(\$84.6
			LN			*****					#0044437795-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
											2018-0000			PINEFD	Tax	\$13.86	\$0.00	\$13.8
														PINELE	Tax	\$37.17	\$0.00	\$37.
														THEEL	Tux	ΨΟΥ	Refund	\$63.6
THOMAS,	THOMAS,		7319 GINGER		CHARLOTTE,	Adjustment <	0043616609	FHH2835	PENDING	239578275	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
ALLAH	ALLAH		SPICE LN		NC 28227	\$100	0040010000	111112000	LINDING	200070270	adjustment on Bill	Ollus Ciroi	10/20/2010	CHAR	Tax	(\$12.07)	\$0.00	(\$12.0
MUHAMMAD II	MUHAMMAD II										#0043616609-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
											2018-0000			MINTFD	Tax	\$1.98	\$0.00	\$1.9
														MINTLE	Tax	\$5.30	\$0.00	\$5.3
														WIITTEE	Tux	ψ0.00	Refund	\$34.7
THOMAS.	THOMAS.		7319 GINGER		CHARLOTTE.	Adjustment <	0043841263	CK76400	PENDING	191618056	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
ALLAN	ALLAN		SPICE LN		NC 28227	\$100	00.001.1200	0.1.0.00	. 2.15.110	10101000	adjustment on Bill	0.1.00	10/21/2010	CHAR	Tax	(\$7.09)	\$0.00	(\$7.0
MICHAEL	MICHAEL										#0043841263-2018-			MINTFD	Tax	\$1.16	\$0.00	\$1.1
											2018-0000			MINTLE	Tax	\$3.11	\$0.00	\$3.1
															147	Ψ3.11	Refund	\$2.8
THOMAS.	THOMAS,	THOMAS,	12503 PECAN			Adiustment <	0044477715	BBX1147	PENDING	239579765	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
JOHN BROOKS	JOHN BROOKS				HUNTERSVILLE	\$100					adjustment on Bill			CHAR	Tax	(\$50.74)	\$0.00	(\$50.7
					, NC 28078						#0044477715-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
											2017-0000			HUNTFD	Tax	\$5.30	\$0.00	\$5.3
														POLC	Tax	\$22.75	\$0.00	\$22.7
																	Refund	\$52.6
THOMAS,	THOMAS,	THOMAS,	12503 PECAN			Adjustment <	0044467488	CBC8050	PENDING	239820155	Refund Generated due to	Situs error	10/30/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
JOHN BROOKS	JOHN BROOKS	MELISSA JUNE	HILL CT		HUNTERSVILLE	\$100					adjustment on Bill			CHAR	Tax	(\$21.83)	\$0.00	(\$21.8
					, NC 28078						#0044467488-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
											2017-0000			HUNTFD	Tax	\$2.28	\$0.00	\$2.2
														POLC	Tax	\$9.79	\$0.00	\$9.7
																	Refund	\$39.7
THOMAS,	THOMAS,		9203		MINT HILL, NC	Adjustment <	0043925099	FHE3503	PENDING	239025630	Refund Generated due to	Situs error	10/24/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
MARK BRYANT	MARK BRYANT		EDWARDS PL		28227	\$100					adjustment on Bill			CHAR	Tax	(\$10.65)	\$0.00	(\$10.6
											#0043925099-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
											2018-0000			MINT	Tax	\$5.89	\$0.00	\$5.8
														MINT	Vehicle Fee	\$10.00	\$0.00	\$10.0
																	Refund	\$24.7
THOMPKINS,			10834		CHARLOTTE,	Adjustment <	0043663278	PJN7024	PENDING	239579785	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
XAVIER PEREZ	XAVIER PEREZ		SALTMARSH		NC 28278	\$100					adjustment on Bill			CHAR	Tax	(\$31.77)	\$0.00	(\$31.7
			LN								#0043663278-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
											2018-0000			CHARFD	Tax	\$5.20	\$0.00	\$5.2
														CHARLE	Tax	\$13.95	\$0.00	\$13.9
																	Refund	\$42.6
THOMPSON,	THOMPSON,		5132 MT		CHARLOTTE,	Adjustment <	0044772916	CDS8662	PENDING	239822630	Refund Generated due to	Situs error	10/30/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
MATTHEW I FE	MATTHEW LEE		HOLLY		NC 28216	\$100					adjustment on Bill			CHAR	Tax	(\$11.63)	\$0.00	(\$11.6



400000	T COP	ort Date 11/8/20	HNTRSVL RD		ı	ı	1		I.	1	#0044772916-2018-	ı	1	CHAR	Vehicle Fee	(\$30.00)	\$0.00	(#20.00
											2018-0000			CHARFD	Tax	\$1.90	\$0.00	(\$30.00 \$1.9
														CHARLE	Tax	\$1.90	\$0.00	\$1.9
														OTARLE	Idx	ψ5.11	Refund	\$34.62
THREAT,	THREAT,		11011	APT 6305	CHARLOTTE,	Adjustment <	0044734135	FJM5735	PENDING	239578410	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
NATHAN	NATHAN		NORTHLAKE	7.1 . 0000	NC 28216	\$100	0011101100	1 011101 00	. 2.1510	2000.01.0	adjustment on Bill	0.1.00	10/20/2010	CHAR	Tax	(\$39.93)	\$0.00	(\$39.93
STEPHEN	STEPHEN		LANDING D								#0044734135-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
MOSES	MOSES										2018-0000			CHARFD	Tax	\$6.54	\$0.00	\$6.54
														POLC	Tax	\$17.53	\$0.00	\$17.53
																¥11100	Refund	\$45.86
TIMMONS,	TIMMONS,		16812 CLEAR		MIDLAND, NC	Adiustment <	0043909508	PJW8130	PENDING	239522025	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
	BETTY DANCY		CREEK DR		28107	\$100					adjustment on Bill			CHAR	Tax	(\$8.80)	\$0.00	(\$8.80)
											#0043909508-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000			MINTFD	Tax	\$1.44	\$0.00	\$1.44
														MINTLE	Tax	\$3.86	\$0.00	\$3.86
															Tun	Ψ0.00	Refund	\$33.50
TOMPKINS.	TOMPKINS.		19310 ONE	APT E	CORNELIUS,	Adjustment <	0044687195	AEL3866	PENDING	239337660	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	(\$0.41)	(\$0.41)
JENNIFER	JENNIFER		NORMAN		NC 28031	\$100			=:.5:5		adjustment on Bill			CHAR	Tax	(\$28.00)	(\$1.00)	(\$29.00)
LEIGH	LEIGH		BLVD								#0044687195-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2017-0000			HUNTFD	Tax	\$2.93	\$0.15	\$3.08
														POLC	Tax	\$12.55	\$0.63	\$13.18
																V. 2.00	Refund	\$43.15
TORRES	TORRES		7317		CHARLOTTE,	Adjustment <	0043939222	FHD9039	PENDING	239579600	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
	CALTON, ERIK		GLENMONT		NC 28227	\$100	0010000222		. 2.1510	2000.0000	adjustment on Bill	0.1.00	10/20/2010	CHAR	Tax	(\$3.32)	\$0.00	(\$3.32)
NOE	NOE		DR								#0043939222-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000			MINTFD	Tax	\$0.54	\$0.00	\$0.54
														MINTLE	Tax	\$1.46	\$0.00	\$1.46
																* 11.10	Refund	\$31.32
TORRES,	TORRES,	TORRES,	9606	APT 105		Adjustment <	0044376866	ALDEBBIE	PENDING	239340785	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
ALBERTO	ALBERTO	DEBORAH	WHISPERING		HUNTERSVILLE	\$100					adjustment on Bill			CHAR	Tax	(\$80.34)	\$0.00	(\$80.34)
LAZARO	LAZARO		MEADOWS D		, NC 28078						#0044376866-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000			HUNT	Tax	\$50.14	\$0.00	\$50.14
														HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
																	Refund	\$40.20
TORRES,	TORRES,		2511 AUTUMN		PINEVILLE, NC	Adjustment <	0044453588	PKJ6151	PENDING	239339545	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
ASHLEY	ASHLEY		GLENN		28134	\$100					adjustment on Bill			CHAR	Tax	(\$86.99)	\$0.00	(\$86.99)
NICOLE	NICOLE										#0044453588-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000			CHARFD	Tax	\$14.24	\$0.00	\$14.24
														CHARLE	Tax	\$38.20	\$0.00	\$38.20
																	Refund	\$64.55
TORRES,	TORRES,		8630 IRA		CHARLOTTE,	Adjustment <	0044751659	FJN3335	PENDING	239337950	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
EFRAIN SORIA	EFRAIN SORIA		FLOWE RD		NC 28227	\$100					adjustment on Bill			CHAR	Tax	(\$21.70)	\$0.00	(\$21.70)
											#0044751659-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000			MINTFD	Tax	\$3.55	\$0.00	\$3.55
														MINTLE	Tax	\$9.53	\$0.00	\$9.53
																	Refund	\$38.62
TOWN OF	TOWN OF	ROBERTS,	1010	RD		Adjustment <	0043393866	FHH4285	PENDING	239177515	Refund Generated due to	Situs error	10/25/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
	HUNTERSVILL	ANTHONY	HUNTERSVILL		HUNTERSVILLE	\$100					adjustment on Bill			CHAR	Tax	(\$131.80)	\$0.00	(\$131.80)
E	E	PAIGE	E CONCORD		, NC 28070						#0043393866-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000			HUNTFD	Tax	\$13.49	\$0.00	\$13.49
														HUNTLE	Tax	\$57.88	\$0.00	\$57.88
																	Refund	\$90.43
	TOWNSEND,		10323		CHARLOTTE,	Adjustment <	0044392751	FJN2639	PENDING	239337760	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
IOHNIATHAN	JOHNATHAN		CRESTSHIRE		NC 28227	\$100					adjustment on Bill			CHAR	Tax	(\$58.35)	\$0.00	(\$58.35)

KAY	RAY	KU								#0044392751-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2010-0000			MINT	Tax	\$32.24	\$0.00	\$32.2
													MINT	Vehicle Fee	\$10.00	\$0.00	\$10.0
																Refund	\$46.1
TRICKETT,	TRICKETT,	18532		CORNELIUS,		0044675297	FJN8311	PENDING	239578415	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
SEAN THOMAS	SEAN THOMAS	TORRENCE		NC 28031	\$100					adjustment on Bill			CHAR	Tax	(\$11.68)	\$0.00	(\$11.68
		CHAPEL EST								#0044675297-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2018-0000			CORN	Tax	\$6.09	\$0.00	\$6.0
													CORN	Vehicle Fee	\$10.00	\$0.00	\$10.0
																Refund	\$25.59
TRICKETT,	TRICKETT,	19119		CORNELIUS,		0044261290	PKK2913	PENDING	239523260	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
THOMAS	THOMAS	BROOKGREEN		NC 28031	\$100					adjustment on Bill			CHAR	Tax	(\$25.41)	\$0.00	(\$25.41
WILLIAM	WILLIAM	GARDEN P								#0044261290-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2010-0000			CORN	Tax	\$13.26	\$0.00	\$13.20
													CORN	Vehicle Fee	\$10.00	\$0.00	\$10.00
																Refund	\$32.1
	TRIPPIE, KEVIN	16839	APT A		Adjustment <	0043868934	PHK6143	PENDING	239577105	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
SCOTT	SCOTT	BIRKDALE		HUNTERSVILLE	\$100					adjustment on Bill			CHAR	Tax	(\$15.93)	\$0.00	(\$15.93
		COMMONS PK		, NC 28078						#0043868934-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2018-0000			HUNT	Tax	\$9.94	\$0.00	\$9.94
													HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
																Refund	\$15.99
TRUTER,	TRUTER,	1900	APT 116	MATTHEWS,	Adjustment <	0044134031	FJL5609	PENDING	239578270	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
KATHERINE	KATHERINE	WINDSOR		NC 28105	\$100					adjustment on Bill			CHAR	Tax	(\$108.93)	\$0.00	(\$108.93
KOEGEL	KOEGEL	RUN LN								#0044134031-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2018-0000			MATT	Tax	\$79.13	\$0.00	\$79.13
													MATT	Vehicle Fee	\$25.00	\$0.00	\$25.00
																Refund	\$34.80
TUBBS, JAMES	TUBBS, JAMES	10216 OLD		CHARLOTTE,	Adjustment <	0043675930	PKK1553	PENDING	239338880	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
HENRY	HENRY	STATESVILLE		NC 28269	\$100					adjustment on Bill			CHAR	Tax	(\$49.51)	\$0.00	(\$49.51
		RD								#0043675930-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2018-0000			CHARFD	Tax	\$8.10	\$0.00	\$8.10
													CHARLE	Tax	\$21.74	\$0.00	\$21.74
																Refund	\$49.6
TUCK, JACOB	TUCK, JACOB	14130 LEAH			Adjustment <	0044103683	FFY6078	PENDING	239578590	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
ROBERT	ROBERT	POINT CT		HUNTERSVILLE	\$100					adjustment on Bill			CHAR	Tax	(\$115.33)	\$0.00	(\$115.33
				, NC 28078						#0044103683-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2018-0000			HUNT	Tax	\$71.98	\$0.00	\$71.98
													HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
																Refund	\$53.3
TUCKER,	TUCKER,	10215		MINT HILL, NC	Adjustment <	0044480625	JF8051	PENDING	239337645	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
CHARLES	CHARLES	WILLIAMS RD		28227	\$100					adjustment on Bill			CHAR	Tax	(\$6.84)	\$0.00	(\$6.84
ALAN	ALAN									#0044480625-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2018-0000			MINT	Tax	\$3.78	\$0.00	\$3.78
													MINT	Vehicle Fee	\$10.00	\$0.00	\$10.00
																Refund	\$23.00
TUSHAR,	TUSHAR,	1000		WAKE	Adjustment <	0044553023	DAE2440	PENDING	239522445	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
TAYLOR	TAYLOR	BLYKEFORD		FOREST, NC	\$100		_			adjustment on Bill	-		CHAR	Tax	(\$99.60)	\$0.00	(\$99.60
MICHELLE	MICHELLE	LN		27587						#0044553023-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2018-0000			HUNT	Tax	\$62.16	\$0.00	\$62.10
													HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
															+=5.00	Refund	\$47.4
								1									
UNION	VANDENBERG,	PO BOX 97		MONROE, NC	Adjustment <	0043703006	FHE2723	PENDING	143895924	[AS0168] - Refund	Change of	10/31/2018	MECK	Tax	(\$30.13)	\$0.00	(\$30.13



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40000	Т	ort Date 11/8/20								adjustment on abstract #			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										: 0043703006-2018-						Refund	\$78.02
UNION	DIEBOLD		PO BOX 97	MONROE, NO	Adjustment >=	0043705331	HN2217	PENDING	143895465	[AS0168] - Refund	Change of	10/31/2018	MECK	Tax	(\$196.74)	\$0.00	(\$196.74
COUNTY	NIXDORF INC			28111	\$100					Generated due to	County		CHAR	Tax	(\$116.80)	\$0.00	(\$116.80
										adjustment on abstract #			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										: 0043705331-2018-						Refund	\$343.54
UNION	SCOTT,	SCOTT,	PO BOX 97		Adjustment >=	0043759531	FHE2880	PENDING	143895912	[AS0168] - Refund	Change of	10/31/2018	MECK	Tax	(\$52.19)	\$0.00	(\$52.19)
COUNTY	GEORGE EVAN	BENJAMIN		28111	\$100					Generated due to	County		CHAR	Tax	(\$30.98)	\$0.00	(\$30.98)
		ANDREW								adjustment on abstract #			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										: 0043759531-2018-						Refund	\$113.17
UNION	ROBERTSON,		PO BOX 97	MONROE, NO	Adjustment >=	0043871603	CAT7455	PENDING	143895468	[AS0168] - Refund	Change of	10/31/2018	MECK	Tax	(\$275.61)	\$0.00	(\$275.61)
COUNTY	GARY JAMES			28111	\$100					Generated due to	County		CHAR	Tax	(\$163.62)	\$0.00	(\$163.62)
										adjustment on abstract #			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										: 0043871603-2018-						Refund	\$469.23
UNION	PEREZ		PO BOX 97	MONROE, NO		0044009862	CLW2071	PENDING	143895474	[AS0168] - Refund	Change of	10/31/2018	MECK	Tax	(\$21.13)	\$0.00	(\$21.13)
COUNTY	JUAREZ,			28111	\$100					Generated due to	County		CHAR	Tax	(\$12.40)	\$0.00	(\$12.40)
	ANGEL									adjustment on abstract #			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										: 0044009862-2017-						Refund	\$63.53
UNION	SUNDARA,		PO BOX 97	MONROE, NO	Adjustment >=	0044140729	CLC2628	PENDING	143895471	[AS0168] - Refund	Change of	10/31/2018	MECK	Tax	(\$169.99)	\$0.00	(\$169.99)
COUNTY	SANTIPHAB			28111	\$100					Generated due to	County		CHAR	Tax	(\$100.92)	\$0.00	(\$100.92)
										adjustment on abstract #			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										: 0044140729-2018-						Refund	\$300.91
UNION	EMKAY INC		PO BOX 97		Adjustment >=	0044395082	FJE6069	PENDING	143895918	[AS0168] - Refund	Change of	10/31/2018	MECK	Tax	(\$98.29)	\$0.00	(\$98.29)
COUNTY	TRUST			28111	\$100					Generated due to	County		CHAR	Tax	(\$58.35)	\$0.00	(\$58.35)
										adjustment on abstract #			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										: 0044395082-2018-						Refund	\$186.64
UNION	CARTER,		PO BOX 97	MONROE, NO	Adjustment >=	0044404133	FHE9786	PENDING	143895921	[AS0168] - Refund	Change of	10/31/2018	MECK	Tax	(\$62.32)	\$0.00	(\$62.32)
COUNTY	SHAINA			28111	\$100					Generated due to	County		CHAR	Tax	(\$36.99)	\$0.00	(\$36.99)
	FELICE									adjustment on abstract #			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										: 0044404133-2018-						Refund	\$129.31
UNION	ISRAEL, DIEGO		PO BOX 97	MONROE, NO	Adjustment >=	0044667374	BDT3952	PENDING	143895915	[AS0168] - Refund	Change of	10/31/2018	MECK	Tax	(\$82.30)	\$0.00	(\$82.30)
COUNTY	FERNANDO			28111	\$100					Generated due to	County		CHAR	Tax	(\$48.30)	\$0.00	(\$48.30)
	GUERRERO									adjustment on abstract #			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										: 0044667374-2017-						Refund	\$160.60
UNION	KELLY, JOE		PO BOX 97	MONROE, NO	Adjustment >=	0044683728	CLB3812	PENDING	142232397	[AS0168] - Refund	Change of	10/05/2018	MECK	Tax	(\$155.47)	(\$9.51)	(\$164.98)
COUNTY	ERNEST JR			28111	\$100					Generated due to	County		CHAR	Tax	(\$91.24)	(\$4.68)	(\$95.92)
										adjustment on abstract #			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										: 0044683728-2017-						Refund	\$290.90
UNION	WILLIAMS,		PO BOX 97	MONROE, NO	Adjustment <	0044790007	XNX5309	PENDING	143226624	[AS0168] - Refund	Change of	10/22/2018	MECK	Tax	(\$37.13)	\$0.00	(\$37.13)
COUNTY	DWIGHT			28111	\$100					Generated due to	County		CHAR	Tax	(\$22.04)	\$0.00	(\$22.04)
	JAMES									adjustment on abstract # : 0044790007-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2018-0007-2018-						Refund	\$89.17
UNION	HUMPHRIES,		PO BOX 97	MONROE, NO	Adjustment <	0044834614	FJL7421	PENDING	143895462	[AS0168] - Refund	Change of	10/31/2018	MECK	Tax	(\$23.71)	\$0.00	(\$23.71)
COUNTY	BILL SAMPLE			28111	\$100					Generated due to	County		CHAR	Tax	(\$14.07)	\$0.00	(\$14.07)
										adjustment on abstract #			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										: 0044834614-2018-						Refund	\$67.78
UNITED	UNITED		4001	MOUNT		0044367648	FHS7013	PENDING	239337570	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
	TECHNOLOGIE		LEADENHALL	LAUREL, NJ	\$100					adjustment on Bill			CHAR	Tax	(\$183.65)	\$0.00	(\$183.65)
S CORP	S CORP		RD	08054						#0044367648-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2018-0000			DAVIFD	Tax	\$31.94	\$0.00	\$31.94
													DAVILE	Tax	\$80.65	\$0.00	\$80.65
																Refund	\$101.06
UNITED	UNITED	MELICIA,	428 S MAIN ST		Adjustment <	0044096386	UVC1	PENDING	239826475	Refund Generated due to	Situs error	10/31/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
VISIONS CORP	VISIONS CORP	MICHAEL	STE B PMB	28036	\$100					adjustment on Bill			CHAR	Tax	(\$136.30)	\$0.00	(\$136.30)



A Comment	"`	eport Date 11/8/2	2010 9.24.20 AW	1		1		ı	1	#0044096386-2018-		1	OUAD	V 1: 1 5	(200.00)	00.00	(000.00
										2018-0000			CHAR DAVI	Vehicle Fee Tax	(\$30.00) \$97.62	\$0.00 \$0.00	(\$30.00 \$97.6
													DAVI	Vehicle Fee	\$20.00	\$0.00	\$20.0
													DAVI	verlicie ree	\$20.00	Refund	\$48.6
US BOILER	US BOILER		PO BOX 23147	MINT HILL, NC	∆diustment <	0044337334	ZYP4758	PENDING	239177165	Refund Generated due to	Situs error	10/25/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
CONSULTING		3	1 0 000 20147	28227	\$100	0044007004	211 4700	1 ENDING	200177100	adjustment on Bill	Ollus ciroi	10/20/2010	CHAR	Tax	(\$20.55)	\$0.00	(\$20.55)
SVCS	SVCS									#0044337334-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2017-0000			MINTFD	Tax	\$3.43	\$0.00	\$3.43
													POLC	Tax	\$9.21	\$0.00	\$9.21
													. 020	Tun	40.2 1	Refund	\$37.91
VALCARCEL,	VALCARCEL		9014 MILTON	CHARLOTTE,	Adjustment <	0044036991	FHD9444	PENDING	239522465	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
JORGE	JORGE	·	MORRIS DR	NC 28227	\$100					adjustment on Bill			CHAR	Tax	(\$14.66)	\$0.00	(\$14.66)
ARMANDO	ARMANDO									#0044036991-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2018-0000			MINTFD	Tax	\$2.40	\$0.00	\$2.40
													MINTLE	Tax	\$6.44	\$0.00	\$6.44
															42	Refund	\$35.82
VALOUR.	VALOUR,		16601	APT D	Adjustment <	0044273500	CKE1158	PENDING	239521985	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
WESLEY FINN		N	REDCLIFF DR	HUNTERSVILLE						adjustment on Bill			CHAR	Tax	(\$65.63)	\$0.00	(\$65.63)
				, NC 28078						#0044273500-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2017-0000			HUNT	Tax	\$41.82	\$0.00	\$41.82
													HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
																Refund	\$33.81
VANCE,	VANCE,		522 CIRCLE	MONROE, NC	Adjustment <	0044262231	PFM8257	PENDING	191617916	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
RHONDA SUE	RHONDA SUE	E	TRACE RD	28110	\$100					adjustment on Bill			CHAR	Tax	(\$70.42)	\$0.00	(\$70.42)
										#0044262231-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2017-0000			CHARFD	Tax	\$11.77	\$0.00	\$11.77
																Refund	\$88.65
VANG, BEE	VANG, BEE		8819 MOUNT	ILLE RD		0043626413	7C5506	PENDING	239339145	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
LUE	LUE		HOLLY	HUNTERSVILLE	\$100					adjustment on Bill			CHAR	Tax	(\$14.37)	\$0.00	(\$14.37)
			HUNTERSV	, NC 28078						#0043626413-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2018-0000			HUNT	Tax	\$8.97	\$0.00	\$8.97
													HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
																Refund	\$15.40
VAQUERO,	VAQUERO,		4013	CHARLOTTE,	Adjustment <	0044313842	FJL9357	PENDING	239523250	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
MARIA DE	MARIA DE JESUS		HATHAWAY DR	NC 28214	\$100					adjustment on Bill			CHAR	Tax	(\$39.44)	\$0.00	(\$39.44)
JESUS	JESUS		DR							#0044313842-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2010 0000			CHARFD	Tax	\$6.46	\$0.00	\$6.46
													CHARLE	Tax	\$17.32	\$0.00	\$17.32
																Refund	\$45.66
VASQUEZ ORELLANA,	VASQUEZ ORELLANA,		9605 NEVILLE ABBEY DR	APT 101 CHARLOTTE, NC 28262	Adjustment < \$100	0044559654	FBE5854	PENDING	239576860	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
EUGENIO	EUGENIO		ABBET DR	NC 28262	\$100					adjustment on Bill #0044559654-2018-			CHAR	Tax	(\$117.34)	\$0.00	(\$117.34)
ANDRES	ANDRES									2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
													CHARFD	Tax	\$19.21	\$0.00	\$19.21
													CHARLE	Tax	\$51.53	\$0.00	\$51.53
\/A70UE7	1/4701157		0700 14/1 1175	LOT 120 CHARLOTTE	A discontinuo de la contractiona	0044000050	CANIDODO	DENDING	404470400	Defined Consented 1 1	Cit	40/00/0040	MEGI	T	¢0.00	Refund	\$76.60
VAZQUEZ MAZARIEGOS,	VAZQUEZ MAZARIEGOS		9706 WHITE FISH LN	LOT 139 CHARLOTTE, NC 28214	Adjustment < \$100	0044000259	CAN8690	PENDING	1914/0132	Refund Generated due to adjustment on Bill	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
FLORDILIA	FLORDILIA	J,	FIGHTLIN	INC 20214	φιου					#0044000259-2017-			CHAR	Tax	(\$73.67)	\$0.00	(\$73.67)
										2017-0000			CHAR PINE	Vehicle Fee Tax	(\$30.00) \$58.48	\$0.00 \$0.00	(\$30.00) \$58.48
													PINE	ıax	ა ეგ.48	\$0.00 Refund	\$58.48 \$45.19
VAZQUEZ	VAZQUEZ		9706 WHITE	LOT 139 CHARLOTTE,	Adjustment <	0044106023	EC3778	PENDING	220920240	Refund Generated due to	Situe orrer	10/30/2018	MECK	Tax	\$0.00	\$0.00	\$45.19
MAZARIEGOS,	MAZARIEGOS	s.	FISH LN	NC 28214	\$100	0044100023	EC3//6	PENDING	238020310	adjustment on Bill	Situs error	10/30/2010	CHAR	Tax	(\$34.56)	\$0.00	(\$34.56)
FLORDILIA	FLORDILIA	-,		110 20214	Ų 100					#0044106023-2017-			CHAR	Vehicle Fee	(\$34.56)	\$0.00	(\$34.56)
										2017-0000			CHAR	Tax	\$5.78	\$0.00	(\$30.00)
													CHARFD	rax	\$3.78	\$0.00	\$5.78



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												POLC	Tax	\$15.49	\$0.00	\$15.4
															Refund	\$43.2
ELASCO,	VELASCO,		CIRCLE PINEVILLE, NC		0044769360	CCJ5255	PENDING	191618640	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.
MMANUEL	EMMANUEL	STRATFIELD	28134	\$100					adjustment on Bill			CHAR	Tax	(\$18.46)	\$0.00	(\$18.4
		PLACE							#0044769360-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
									2010-0000			PINE	Tax	\$14.35	\$0.00	\$14.3
															Refund	\$34.
VELRAJA,	VELRAJA,	12405	CHARLOTTE,	Adjustment <	0039429897	FBJ6090	PENDING	143746119	Refund Generated due to		10/29/2018	MECK	Tax	(\$22.63)	\$0.00	(\$22.6
RUMUGAM	ARUMUGAM	MCALLISTER	NC 28277	\$100					adjustment on Bill	Assessment		CHAR	Tax	(\$13.43)	\$0.00	(\$13.4
		PARK DR							#0039429897-2018- 2018-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.0
									2010-0000-00						Refund	\$36.0
VIVAR,	VIVAR,	5827 OLIVET	CHARLOTTE,	Adjustment <	0044650696	FJL2762	PENDING	239338995	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
SANDRA	SANDRA	DR	NC 28227	\$100					adjustment on Bill			CHAR	Tax	(\$43.05)	\$0.00	(\$43.05
									#0044650696-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
									2010-0000			MINTFD	Tax	\$7.05	\$0.00	\$7.0
												MINTLE	Tax	\$18.91	\$0.00	\$18.9
															Refund	\$47.0
VIZCARRA	VIZCARRA	8700 MILTON	CHARLOTTE,		0044397703	FJN2644	PENDING	239340370	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
MEJIA, EZRA	MEJIA, EZRA	MORRIS DR	NC 28227	\$100					adjustment on Bill			CHAR	Tax	(\$22.48)	\$0.00	(\$22.48
FELIPE	FELIPE								#0044397703-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
									2018-0000			MINTFD	Tax	\$3.68	\$0.00	\$3.6
												POLC	Tax	\$9.87	\$0.00	\$9.8
															Refund	\$38.9
OGEL, KELLY	VOGEL, KELLY	7114	CHARLOTTE,	Adjustment <	0044264967	CAR3372	PENDING	239340410	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
JAMES	JAMES	SHANNOPIN	NC 28270	\$100					adjustment on Bill			CHAR	Tax	(\$5.98)	\$0.00	(\$5.98
		DR APT 934							#0044264967-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
									2017-0000			MINT	Tax	\$3.38	\$0.00	\$3.3
												MINT	Vehicle Fee	\$10.00	\$0.00	\$10.0
															Refund	\$22.6
VOGEL,	VOGEL,	9825 SURREY	MINT HILL, NC	Adjustment <	0043738423	CK71860	PENDING	191662456	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
PATRICK	PATRICK	RD	28227	\$100					adjustment on Bill			CHAR	Tax	(\$7.33)	\$0.00	(\$7.33
MICHAEL	MICHAEL								#0043738423-2018-			MINTFD	Tax	\$1.20	\$0.00	\$1.2
									2018-0000			MINTLE	Tax	\$3.22	\$0.00	\$3.2
															Refund	\$2.9
	VU, HUE DOAN	9708	CHARLOTTE,	Adjustment <	0044506701	FJM1281	PENDING	141821949	Refund Generated due to		10/01/2018	MECK	Tax	(\$11.22)	\$0.00	(\$11.22
PHUOC	PHUOC	PARKRIDGE	NC 28214	\$100					adjustment on Bill	RBLT TTL		CHARFD	Tax	(\$1.09)	\$0.00	(\$1.09
		DR							#0044506701-2018-			CHARLE	Tax	(\$2.93)	\$0.00	(\$2.93
									2018-0000-00						Refund	\$15.2
V B BOWEN III	W B BOWEN III	17720-A	CORNELIUS,	Adjustment >=	0044378265	BBPS0LD	PENDING	239523170	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	(\$0.53)	(\$0.53
INC	INC	KINGS POINT	NC 28031	\$100					adjustment on Bill			CHAR	Tax	(\$176.31)	(\$8.29)	(\$184.60
		DR							#0044378265-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
									2017-0000			CORN	Tax	\$93.92	\$4.70	\$98.6
												CORN	Vehicle Fee	\$10.00	\$0.00	\$10.0
															Refund	\$106.5
WAGONER,	WAGONER,	19017	CORNELIUS,	Adjustment <	0043848230	EDF3019	PENDING	239177135	Refund Generated due to	Situs error	10/25/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
DAVID	DAVID	COACHMANS	NC 28031	\$100					adjustment on Bill			CHAR	Tax	(\$115.65)	\$0.00	(\$115.65
ALEXANDER	ALEXANDER	TRCE							#0043848230-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
									2017-0000			CORN	Tax	\$61.61	\$0.00	\$61.6
												CORN	Vehicle Fee	\$10.00	\$0.00	\$10.0
															Refund	\$74.0
WAGONER,	WAGONER,	18502 TOWN	CORNELIUS,	Adjustment <	0044133542	ECW5292	PENDING	239523380	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
JOHN DAVID	JOHN DAVID	HARBOUR RD	NC 28031	\$100					adjustment on Bill			CHAR	Tax	(\$134.08)	\$0.00	(\$134.08
									#0044133542-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
									2017-0000			CORN	Tax	\$71.43	\$0.00	\$71.4



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														CORN	Vehicle Fee	\$10.00	\$0.00	\$10.0
																	Refund	\$82.6
WALDRON,	WALDRON,		21316 SANDY		CORNELIUS,	Adjustment <	0044478487	FJP4354	PENDING	239523445	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
INDSAY ANN	LINDSAY ANN		SHORE LN		NC 28031	\$100					adjustment on Bill			CHAR	Tax	(\$44.57)	\$0.00	(\$44.5
											#0044478487-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2010-0000			CORN	Tax	\$23.26	\$0.00	\$23.2
														CORN	Vehicle Fee	\$10.00	\$0.00	\$10.00
																	Refund	\$41.3
WALKER,	WALKER,	WALKER,	PO BOX 1432		DAVIDSON, NC		0044917851	8505BP	PENDING	239823365	Refund Generated due to	Situs error	10/30/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
GARY WADE	GARY WADE	CHERYL LYNN			28036	\$100					adjustment on Bill			CHAR	Tax	(\$70.86)	\$0.00	(\$70.86
											#0044917851-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2010-0000			DAVI	Tax	\$50.75	\$0.00	\$50.75
														DAVI	Vehicle Fee	\$20.00	\$0.00	\$20.00
																	Refund	\$30.11
WALKER,	WALKER,		12906 W		DAVIDSON, NC		0044875153	FKE2304	PENDING	239820290	Refund Generated due to	Situs error	10/30/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
JOHN	JOHN		MORELAND		28036	\$100					adjustment on Bill			CHAR	Tax	(\$112.89)	\$0.00	(\$112.89
BRADSHAW	BRADSHAW		FARM RD								#0044875153-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			DAVIFD	Tax	\$19.64	\$0.00	\$19.64
														DAVILE	Tax	\$49.57	\$0.00	\$49.57
																	Refund	\$73.68
WARD, CARL		NEWMAN-	20015 LAMP		CORNELIUS,		0044681906	YZC4362	PENDING	239339055	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
LAWRENCE	LAWRENCE	WARD,	LIGHTERS		NC 28031	\$100					adjustment on Bill			CHAR	Tax	(\$95.25)	\$0.00	(\$95.25
		BRENDA LEE	WAY								#0044681906-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			CORN	Tax	\$49.70	\$0.00	\$49.70
														CORN	Vehicle Fee	\$10.00	\$0.00	\$10.00
																	Refund	\$65.55
WARD,	WARD,	WARD, TRUDY	2020	APT 109	MATTHEWS,	Adjustment <	0044407039	FDR8069	PENDING	239577975	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
GEORGE	GEORGE	ANN	WINDSOR		NC 28105	\$100					adjustment on Bill			CHAR	Tax	(\$75.75)	\$0.00	(\$75.75
CALVIN	CALVIN		RUN LN								#0044407039-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			MATT	Tax	\$55.03	\$0.00	\$55.03
														MATT	Vehicle Fee	\$25.00	\$0.00	\$25.00
																	Refund	\$25.72
WARD, JAIME	WARD, JAIME		11005		CHARLOTTE,	Adjustment >=	0043580948	FFH4269	PENDING	239578580	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
ANDRES	ANDRES		OKEEFE CT		NC 28215	\$100					adjustment on Bill			CHAR	Tax	(\$349.47)	\$0.00	(\$349.47
											#0043580948-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			CHARFD	Tax	\$57.21	\$0.00	\$57.21
														CHARLE	Tax	\$153.46	\$0.00	\$153.46
																	Refund	\$168.80
WARD.	WARD.	WARD.	13835			Adjustment <	0044112606	PKJ2412	PENDING	239819955	Refund Generated due to	Situs error	10/30/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
TIMOTHY	TIMOTHY	SHANNON	ASBURY		HUNTERSVILLE						adjustment on Bill		10.00.00	CHAR	Tax	(\$45.16)	\$0.00	(\$45.16
CLARENCE	CLARENCE	MILLER	CHAPEL RD		, NC 28078						#0044112606-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			HUNTFD	Tax	\$4.62	\$0.00	\$4.62
														POLC	Tax	\$19.83	\$0.00	\$19.83
														1 020	Tux	Ψ10.00	Refund	\$50.71
WARDELL,	WARDELL,		8433 RUST		CHARLOTTE,	Adjustment <	0043600877	FHD7743	PENDING	239177415	Refund Generated due to	Situs error	10/25/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
SASHA	SASHA		WOOD PL		NC 28227	\$100	234000011	. 1107740	1 21121110	200177410	adjustment on Bill	Situs 51101	. 3,20,20 10	CHAR	Tax	(\$34.90)	\$0.00	(\$34.90
LAQUAVIA	LAQUAVIA					*					#0043600877-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			MINTED	Tax	\$5.71	\$0.00	\$5.71
														MINTLE	Tax	\$15.32	\$0.00	\$5.7 \$15.32
														IVIIINILE	Iax	φ10.32	Refund	\$43.87
WASHBURN,	WASHBIIDN		14535			Adjustment <	0044339797	DJM6521	PENDING	220521960	Refund Generated due to	Situa orrar	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
	BILLY GENE JR		HIGHWAY 73		HUNTERSVILLE		0044339797	ו בכסועונים	PENDING	239321000	adjustment on Bill	Situs error	10/2//2010	CHAR				
	SLITE OIL				, NC 28078	Ç.00					#0044339797-2018-			CHAR	Tax Vehicle Fee	(\$67.44) (\$30.00)	\$0.00 \$0.00	(\$67.44 (\$30.00
					,						2018-0000							
														HUNT	Tax	\$42.09	\$0.00	\$42.09



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WATSON, TANYA MARIE	WATSON, TANYA MARIE	WATSON,	8472	CHARLOTTE,				1								Refund	\$35.3
					Adjustment <	0043647807	FFX4136	PENDING	239177350	Refund Generated due to	Situs error	10/25/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
		YONATHAN	SUMMERGLEN	NC 28227	\$100	00.0000.		1 2.1510	200111000	adjustment on Bill	Ontal Orror	10/20/20 10	CHAR	Tax	(\$75.80)	\$0.00	(\$75.8
		MARQUIS	CIR							#0043647807-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2018-0000			MINTFD	Tax	\$12.41	\$0.00	\$12.4
													MINTLE	Tax	\$33.29	\$0.00	\$33.2
																Refund	\$60.10
WATT	WATT		6409	CHARLOTTE,	Adjustment <	0043448351	FFH2412	PENDING	239823800	Refund Generated due to	Situs error	10/31/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
STOPPER INC. S	STOPPER INC.		PROVIDENCE	NC 28277	\$100					adjustment on Bill			CHAR	Tax	(\$146.46)	\$0.00	(\$146.46
			LANE 7210							#0043448351-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2018-0000			CHARFD	Tax	\$23.98	\$0.00	\$23.98
													CHARLE	Tax	\$64.32	\$0.00	\$64.32
																Refund	\$88.16
WAYNCO	WAYNCO		PO BOX 3221	MATTHEWS,	Adjustment <	0044248116	JF3809	PENDING	239579975	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
ROOFING LLC	ROOFING LLC			NC 28106	\$100					adjustment on Bill #0044248116-2018-			CHAR	Tax	(\$88.45)	\$0.00	(\$88.45)
										2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2010 0000			MATT	Tax	\$64.26	\$0.00	\$64.26
													MATT	Vehicle Fee	\$25.00	\$0.00	\$25.00
																Refund	\$29.19
WEAVER,	WEAVER,		7619 MT	CHARLOTTE,	Adjustment <	0044322335	PKK2178	PENDING	239522140	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
DARA ROSELLE	DARA ROSELLE		HOLLY HNTRSVL RD	NC 28216	\$100					adjustment on Bill #0044322335-2018-			CHAR	Tax	(\$50.73)	\$0.00	(\$50.73)
ROOLLL	NOOLLL		THETHOUGH							2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
													HUNTFD	Tax	\$5.19	\$0.00	\$5.19
													HUNTLE	Tax	\$22.28	\$0.00	\$22.28
WEL UNDENIO	MEL UNDENIO		705	OONOODD NO	A.P. 1	0040007000	DOM:0044	DENIDING	000000100	D (10) 11)	0.1	10/00/0010	MEOK	_	40.00	Refund	\$53.26
WEI, JINPENG	WEI, JINPENG		735 HYDRANGEA	CONCORD, NC 28027	\$100	0043897996	PCM9611	PENDING	239339160	Refund Generated due to adjustment on Bill	Situs error	10/26/2018	MECK CHAR	Tax Tax	\$0.00 (\$51.89)	\$0.00 \$0.00	\$0.00
			CIR NW	20021	Ψ100					#0043897996-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$51.89) (\$30.00)
										2017-0000			HUNT	Tax	\$33.06	\$0.00	\$33.06
													HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
													TIONT	verlicie ree	\$20.00	Refund	\$28.83
VELDEGEBRE V	WEI DEGERRE		10621	CHARLOTTE,	Adjustment <	0034809833	TC1344	PENDING	143746893	Refund Generated due to	Mileage	10/29/2018	MECK	Tax	(\$48.78)	\$0.00	(\$48.78)
AL, HAILU	AL, HAILU		PARTRIDGEBE	NC 28213	\$100	000100000			1.07.10000	adjustment on Bill	ougo	10/20/2010	CHAR	Tax	(\$28.95)	\$0.00	(\$28.95)
			RRYDR							#0034809833-2018-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00				1211121212	40.00	Refund	\$77.73
WENDT,	WENDT,		13605	PINEVILLE, NC	Adjustment <	0044305345	FJL1259	PENDING	239337605	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
LESLIE KAY	LESLIE KAY		WILDIRIS CT	28134	\$100					adjustment on Bill			CHAR	Tax	(\$41.54)	\$0.00	(\$41.54)
										#0044305345-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2018-0000			CHARFD	Tax	\$6.80	\$0.00	\$6.80
													CHARLE	Tax	\$18.24	\$0.00	\$18.24
																Refund	\$46.50
WESSELS		CARRINGTON	600	MATTHEWS,	Adjustment <	0044257140	FJL8930	PENDING	239340550	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
NURSING	NURSING	PLACE	FULLWOOD	NC 28105	\$100					adjustment on Bill			CHAR	Tax	(\$117.29)	\$0.00	(\$117.29)
HOME OF	HOME OF MATTHEWS		RD							#0044257140-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
MATTHEWS INC	INC									2018-0000			MATT	Tax	\$85.20	\$0.00	\$85.20
													MATT	Vehicle Fee	\$25.00	\$0.00	\$25.00
																Refund	\$37.09
WHEELER,	WHEELER,		12201	CHARLOTTE,	Adjustment <	0043638558	FHE5591	PENDING	239523285	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	(\$0.51)	(\$0.51)
AMY ALLYSON	AMY ALLYSON		PROVIDENCE RD	NC 28277	\$100					adjustment on Bill #0043638558-2018-			CHAR	Tax	(\$98.47)	(\$4.42)	(\$102.89)
			אט							#0043638558-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2010-0000			CHARFD	Tax	\$16.12	\$0.81	\$16.93
													CHARLE	Tax	\$43.24	\$2.16 Refund	\$45.40 \$71.07



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WHITE,	WHITE,		9225		CHARLOTTE,	Adjustment <	0043867320	EER6211	PENDING	239579835	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
ADRIANE	ADRIANE		INVERNESS		NC 28278	\$100					adjustment on Bill			CHAR	Tax	(\$142.89)	\$0.00	(\$142.8
MATTOCKS	MATTOCKS		BAYRD								#0043867320-2017- 2017-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
											2017-0000			CHARFD	Tax	\$23.88	\$0.00	\$23.
														POLC	Tax	\$64.06	\$0.00	\$64.0
																	Refund	\$84.9
	WHITE, ANNIE		8500		CHARLOTTE,	Adjustment <	0043706694	TPJ3506	PENDING	239522255	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
ELLIS	ELLIS		SUMMERGLEN		NC 28227	\$100					adjustment on Bill			CHAR	Tax	(\$77.57)	\$0.00	(\$77.5
			CIR								#0043706694-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			MINTFD	Tax	\$12.70	\$0.00	\$12.7
														MINTLE	Tax	\$34.06	\$0.00	\$34.0
																	Refund	\$60.8
WHITE,	WHITE,		8306		CHARLOTTE,	Adjustment <	0043765505	DJK8667	PENDING	239576985	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
JOSHUA	JOSHUA		MEADOW		NC 28210	\$100					adjustment on Bill			CHAR	Tax	(\$39.44)	\$0.00	(\$39.4
MICHAEL	MICHAEL		LAKES DR								#0043765505-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2017-0000			CHARFD	Tax	\$6.59	\$0.00	\$6.5
														POLC	Tax	\$17.68	\$0.00	\$17.6
																	Refund	\$45.1
WHITE,	WHITE,		10808 TARA		CHARLOTTE,	Adjustment <	0043623038	PJP6489	PENDING	239339585	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
LESLEY DIANE	LESLEY DIANE		OAKS DR		NC 28227	\$100					adjustment on Bill			CHAR	Tax	(\$68.41)	\$0.00	(\$68.41
											#0043623038-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2010-0000			MINTFD	Tax	\$11.20	\$0.00	\$11.2
														MINTLE	Tax	\$30.04	\$0.00	\$30.0
																	Refund	\$57.1
WHITMAN,	WHITMAN,		14730 BLACK				0043895405	7C5557	PENDING	239339605	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
GREGORY	GREGORY		FARMS RD		HUNTERSVILLE	\$100					adjustment on Bill			CHAR	Tax	(\$25.17)	\$0.00	(\$25.17
CARLTON	CARLTON				, NC 28078						#0043895405-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			HUNTFD	Tax	\$2.58	\$0.00	\$2.5
														POLC	Tax	\$11.05	\$0.00	\$11.0
																	Refund	\$41.5
WIDNER,	WIDNER,	WIDE ARK	PO BOX 2243		CORNELIUS,	Adjustment >=	0044448549	FFX9378	PENDING	239523040	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
ROGER ALLEN	ROGER ALLEN	SHOW			NC 28031	\$100					adjustment on Bill			CHAR	Tax	(\$202.37)	\$0.00	(\$202.37
		SERVICES INC									#0044448549-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2010-0000			CORN	Tax	\$105.59	\$0.00	\$105.5
														CORN	Vehicle Fee	\$10.00	\$0.00	\$10.0
																	Refund	\$116.7
WIGGINS,	WIGGINS,		9714		MINT HILL, NC	Adjustment >=	0044335721	PKJ3666	PENDING	239340320	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
EDGAR	EDGAR		EDWARDS PL		28227	\$100					adjustment on Bill			CHAR	Tax	(\$200.86)	\$0.00	(\$200.86
HERBERT	HERBERT										#0044335721-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			MINT	Tax	\$110.97	\$0.00	\$110.9
														MINT	Vehicle Fee	\$10.00	\$0.00	\$10.0
																	Refund	\$109.8
WILLARD,	WILLARD,		1900	APT 107	MATTHEWS,	Adjustment <	0044520671	PKV1862	PENDING	239577630	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
JOHN	JOHN		WINDSOR		NC 28105	\$100					adjustment on Bill			CHAR	Tax	(\$32.84)	\$0.00	(\$32.84
ESBENSHADE	ESBENSHADE		RUN LN								#0044520671-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2010-0000			MATT	Tax	\$23.86	\$0.00	\$23.8
														MATT	Vehicle Fee	\$25.00	\$0.00	\$25.0
																	Refund	\$13.9
WILLIAMS,	WILLIAMS,	WILLIAMS,	14703				0043610368	FFW5119	PENDING	239177140	Refund Generated due to	Situs error	10/25/2018	MECK	Tax	\$0.00	(\$0.51)	(\$0.51
BENJAMIN	BENJAMIN	HAYLEY	HOLBROOKS		HUNTERSVILLE	\$100					adjustment on Bill			CHAR	Tax	(\$116.85)	(\$5.33)	(\$122.18
ROBERT	ROBERT	ANNETTE	RD		, NC 28078						#0043610368-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			HUNTFD	Tax	\$11.96	\$0.60	\$12.5
														POLC	Tax	\$51.31	\$2.57	\$53.8
																	Refund	\$86.2



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4	21,0		10 0.24.20 7 1101															
WILLIAMS,	WILLIAMS,	WILLIAMS,	9015 CLIFF	APT 102	CHARLOTTE,	Adjustment <	0044655869	4610C	PENDING	239522900	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
HAYLEY ANNETTE	HAYLEY ANNETTE	BENJAMIN ROBERT	CAMERON DR		NC 28269	\$100					adjustment on Bill #0044655869-2017-			CHAR	Tax	(\$139.25)	\$0.00	(\$139.25
ANNETTE	ANNETTE	KOBEKT									2017-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2017 0000			HUNTFD	Tax	\$14.55	\$0.00	\$14.55
														POLC	Tax	\$62.43	\$0.00	\$62.43
																	Refund	\$92.27
WILLIAMS,	WILLIAMS,		15445	VILLAGE RD		Adjustment <	0044076912	CK76570	PENDING	191663976	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
JONATHAN	JONATHAN		HUNTINGTOW		HUNTERSVILLE	\$100					adjustment on Bill #0044076912-2018-			CHAR	Tax	(\$28.30)	\$0.00	(\$28.30)
MARTIN	MARTIN		NE		, NC 28078						2018-0000			HUNTFD	Tax	\$2.90	\$0.00	\$2.90
											2010 0000			HUNTLE	Tax	\$12.43	\$0.00	\$12.43
																	Refund	\$12.97
WILLIAMS,	WILLIAMS,		12508		CHARLOTTE,	Adjustment <	0044369452	FJL9814	PENDING	239577710	Refund Generated due to		10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
ROBERT JOHN	ROBERT JOHN		STIRLING TRACE CT		NC 28277	\$100					adjustment on Bill #0044369452-2018-	Error		CHAR	Tax	(\$90.75)	\$0.00	(\$90.75)
			TRACECT								2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2010-0000			PINEFD	Tax	\$14.86	\$0.00	\$14.86
														PINELE	Tax	\$39.85	\$0.00	\$39.85
																	Refund	\$66.04
WILLIAMS,	WILLIAMS,	WILLIAMS,	128 ASHMORE		MT HOLLY, NC		0044666198	FBB3923	PENDING	239576990	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
STEPHEN	STEPHEN	ELISABETH	DR		28120	\$100					adjustment on Bill			CHAR	Tax	(\$31.45)	\$0.00	(\$31.45)
JACK	JACK	STAUFFER									#0044666198-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2017-0000			CHARFD	Tax	\$5.26	\$0.00	\$5.26
														POLC	Tax	\$14.10	\$0.00	\$14.10
																	Refund	\$42.09
WILLIS, DAVID	WILLIS, DAVID		1942		MATTHEWS,	Adjustment <	0043209950	DBL2282	PENDING	239523295	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
LLOYD	LLOYD		WINDSOR HILL		NC 28105	\$100					adjustment on Bill			CHAR	Tax	(\$107.42)	\$0.00	(\$107.42)
			DR B								#0043209950-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2017-0000			MATT	Tax	\$76.30	\$0.00	\$76.30
														MATT	Vehicle Fee	\$25.00	\$0.00	\$25.00
																	Refund	\$36.12
WILMER,	WILMER,		309 MICHELLE	APT 3	CHARLOTTE,	Adjustment <	0043693240	EDJ2225	PENDING	239340250	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
SHAWN	SHAWN		LINNEA DR		NC 28262	\$100					adjustment on Bill			CHAR	Tax	(\$87.22)	\$0.00	(\$87.22)
MAURICE	MAURICE										#0043693240-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2017-0000			HUNT	Tax	\$55.57	\$0.00	\$55.57
														HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
																	Refund	\$41.65
WILSON,	WILSON,		822 COTTON		DAVIDSON, NC	Adjustment <	0043958469	FHH8324	PENDING	239826500	Refund Generated due to	Situs error	10/31/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
ASHLEY	ASHLEY		GIN ALY		28036	\$100					adjustment on Bill			CHAR	Tax	(\$29.42)	\$0.00	(\$29.42)
SHEREE	SHEREE										#0043958469-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
PIIKEA	PIIKEA										2018-0000			DAVI	Tax	\$21.07	\$0.00	\$21.07
														DAVI	Vehicle Fee	\$20.00	\$0.00	\$20.00
																	Refund	\$18.35
WILSON, BILAL	WILSON, BILAL		5921		CHARLOTTE,	Adjustment <	0043892999	FHH5527	PENDING	239177225	Refund Generated due to	Situs error	10/25/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
MUQTASID	MUQTASID		BROOJFIELD		NC 28216	\$100					adjustment on Bill			CHAR	Tax	(\$90.60)	\$0.00	(\$90.60)
ADHAM	ADHAM		POINT DR								#0043892999-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000			CHARFD	Tax	\$14.83	\$0.00	\$14.83
														CHARLE	Tax	\$39.79	\$0.00	\$39.79
																	Refund	\$65.98
WILSON,	WILSON,		10510	APT M		Adjustment <	0044848462	FJN8899	PENDING	239579150	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
PATRICIA	PATRICIA		HUNTERSVILL		HUNTERSVILLE						adjustment on Bill			CHAR	Tax	(\$22.87)	\$0.00	(\$22.87)
YVONNE	YVONNE		E COMMON		, NC 28078						#0044848462-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000			HUNT	Tax	\$14.27	\$0.00	\$14.27
														HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
															70111010 1 00	\$20.00	Refund	\$18.60
WINSTEAD,	WINSTEAD,		9606	APT 312		Adjustment <	0044095315	7C5594	PENDING	220522705	Refund Generated due to	Situe orror	10/27/2019	MECK	Tax	\$0.00	\$0.00	\$0.00

S GRIVE AND	Re	port Date 11/8/201	18 9:24:20 AM														
TODD ELLIS	TODD ELLIS		WHISPERING	HUNTERSVILLE	\$100					adjustment on Bill			CHAR	Tax	(\$62.90)	\$0.00	(\$62.90)
			MEADOWS D	, NC 28078						#0044095315-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2018-0000			HUNT	Tax	\$39.25	\$0.00	\$39.25
													HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
																Refund	\$33.65
WINTON.	WINTON.		16109 N		Adjustment <	0043927574	FEL9097	PENDING	239176200	Refund Generated due to	Situs error	10/25/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
DANIEL	DANIEL		POINT RD	HUNTERSVILLE	\$100					adjustment on Bill			CHAR	Tax	(\$62.65)	\$0.00	(\$62.65)
ALBERT	ALBERT			, NC 28078						#0043927574-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2018-0000			HUNT	Tax	\$39.10	\$0.00	\$39.10
													HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
													110111	10111010 1 00	\$20.00	Refund	\$33.55
WOODARD,	WOODARD,		3824	UNIT 3313 CHARLOTTE,	Adjustment <	0043762461	FHE6713	PENDING	239339035	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
AMY	AMY		MARGARET LN	NC 28214	\$100	0040702401	11120710	1 ENDING	200000000	adjustment on Bill	Ollus Ciroi	10/20/2010	CHAR	Tax	(\$20.97)	\$0.00	(\$20.97)
ELIZABETH	ELIZABETH				****					#0043762461-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2018-0000			CHARFD	Tax	\$3.43	\$0.00	\$3.43
													CHARLE	Tax	\$9.21	\$0.00	\$9.21
													CHARLE	Tax	φ9.21	Refund	\$38.33
MOODADD	WOODARD,	WOODARD,	0000	CHARLOTTE	A -15	0044004050	BDN3300	DENDING	000477040	D-6	Cit	40/05/0040	MEOK	T	¢0.00		
WOODARD, CAROL	CAROL		8308 RUDOLPH RD	CHARLOTTE, NC 28216	\$100	0044391259	BDN3300	PENDING	239177610	Refund Generated due to adjustment on Bill	Situs error	10/25/2018	MECK	Tax	\$0.00	(\$0.49)	(\$0.49)
KOVICH	KOVICH	JR	ROBOLITIND	140 202 10	\$100					#0044391259-2017-			CHAR	Tax	(\$78.79)	(\$3.45)	(\$82.24)
	11011011	0.0								2017-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
													HUNT	Tax	\$50.20	\$2.51	\$52.71
													HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
																Refund	\$40.02
	WOODCOCK,		11800 BRIEF	CHARLOTTE,	Adjustment <	0043719377	CK71858	PENDING	191618364	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
WILLIAM OTIS III	WILLIAM OTIS		RD	NC 28227	\$100					adjustment on Bill #0043719377-2018-			CHAR	Tax	(\$4.89)	\$0.00	(\$4.89)
III	""									2018-0000			MINTFD	Tax	\$0.80	\$0.00	\$0.80
										2010 0000			MINTLE	Tax	\$2.15	\$0.00	\$2.15
																Refund	\$1.94
	WORTHINGTO)	15490 STONE	<u></u>		0044483954	YRJ5784	PENDING	239025585	Refund Generated due to	Situs error	10/24/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
N, WILLIAM BYRNE	N, WILLIAM BYRNE		HOLLOW DR	HUNTERSVILLE , NC 28078	\$100					adjustment on Bill #0044483954-2017-			CHAR	Tax	(\$33.08)	\$0.00	(\$33.08)
DIRNE	DIKNE			, NC 20076						2017-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2017-0000			HUNT	Tax	\$21.08	\$0.00	\$21.08
													HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
																Refund	\$22.00
WRIGHT,	WRIGHT,		8331 CLEAR	CHARLOTTE,	Adjustment <	0043906789	FAE2855	PENDING	239522935	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
DEWEY	DEWEY		MEADOW	NC 28227	\$100					adjustment on Bill			CHAR	Tax	(\$76.75)	\$0.00	(\$76.75)
RANDALL	RANDALL		LANE							#0043906789-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2010-0000			MINTFD	Tax	\$12.56	\$0.00	\$12.56
													MINTLE	Tax	\$33.70	\$0.00	\$33.70
																Refund	\$60.49
WRIGHT,	WRIGHT,		13642 MARY	MINT HILL, NC	Adjustment <	0044513990	D597CP	PENDING	239338665	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
REGINALD	REGINALD		CREST LN	28227	\$100					adjustment on Bill			CHAR	Tax	(\$74.05)	\$0.00	(\$74.05)
DEVON	DEVON									#0044513990-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2017-0000			MINT	Tax	\$41.77	\$0.00	\$41.77
													MINT	Vehicle Fee	\$10.00	\$0.00	\$10.00
																Refund	\$52.28
WYLIE,	WYLIE,	ROSS, DIANNE	8226	CHARLOTTE,	Adjustment <	0044474399	CAR8170	PENDING	239819565	Refund Generated due to	Situs error	10/30/2018	MECK	Tax	\$0.00	(\$0.47)	(\$0.47)
CYDELIA	CYDELIA	BERNICE	CHSETHUNT	NC 28262	\$100					adjustment on Bill			CHAR	Tax	(\$62.80)	(\$2.67)	(\$65.47)
DANNETTE	DANNETTE		PLACE DRIV							#0044474399-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2018-0000			CHARFD	Tax	\$10.28	\$0.51	\$10.79
													CHARLE	Tax	\$27.58	\$1.38	\$28.96
																Refund	\$56.19
VOI FOTDADA	Y&L ESTRADA		5124 QUEEN	CHARLOTTE,	Adjustment <	0043709141	JF4202	PENDING	239337960	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00

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ON LLC	ON LLC										#0043709141-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			CHARFD	Tax	\$26.78	\$0.00	\$26.7
														POLC	Tax	\$71.83	\$0.00	\$71.8
																	Refund	\$94.9
	Y&L ESTRADA		5124 QUEEN		CHARLOTTE,	Adjustment <	0043709220	JF4203	PENDING	239522985	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
	CONSTRUCTI		ANNE RD		NC 28217	\$100					adjustment on Bill			CHAR	Tax	(\$136.10)	\$0.00	(\$136.10
ON LLC	ON LLC										#0043709220-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			PINEFD	Tax	\$22.28	\$0.00	\$22.2
														PINELE	Tax	\$59.77	\$0.00	\$59.7
																	Refund	\$84.05
	Y&L ESTRADA		5124 QUEEN		CHARLOTTE,	Adjustment <	0043709101	PKJ4742	PENDING	239577855	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
	CONSTRUCTI		ANNE RD		NC 28217	\$100					adjustment on Bill			CHAR	Tax	(\$45.69)	\$0.00	(\$45.69
ON LLC	ON LLC										#0043709101-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000			PINEFD	Tax	\$7.48	\$0.00	\$7.48
														PINELE	Tax	\$20.07	\$0.00	\$20.07
																	Refund	\$48.14
	YARRINGTON,	,	5017	RD	MINT HILL, NC		0043981127	PFF8254	PENDING	239579700	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
FREDERICK	FREDERICK		MATTHEWS		28227	\$100					adjustment on Bill			CHAR	Tax	(\$131.80)	\$0.00	(\$131.80)
CHARLES	CHARLES		MINT HILL R								#0043981127-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2010-0000			MINT	Tax	\$72.82	\$0.00	\$72.82
														MINT	Vehicle Fee	\$10.00	\$0.00	\$10.00
																	Refund	\$78.98
YENUGULA,	YENUGULA,		13104		CHARLOTTE,	Adjustment <	0043865334	BKL3741	PENDING	239337545	Refund Generated due to	Situs error	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
PRASANNA	PRASANNA		CAROLINA		NC 28278	\$100					adjustment on Bill			CHAR	Tax	(\$129.02)	\$0.00	(\$129.02)
KUMARI	KUMARI		WREN CT								#0043865334-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2010 0000			CHARFD	Tax	\$21.12	\$0.00	\$21.12
														POLC	Tax	\$56.65	\$0.00	\$56.65
																	Refund	\$81.25
YISRAEL,	YISRAEL,		15012			Adjustment <	0043986997	PJR2504	PENDING	239823375	Refund Generated due to	Situs error	10/31/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
ROCHELLE L	ROCHELLE L		STATESVILLE RD APT		HUNTERSVILLE , NC 28078	\$100					adjustment on Bill #0043986997-2018-			CHAR	Tax	(\$107.50)	\$0.00	(\$107.50)
			IND ALL		, 140 20070						2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
														HUNT	Tax	\$67.09	\$0.00	\$67.09
														HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
								=					10/05/00/10		_	****	Refund	\$50.41
YORK, BRYANT MICHAEL	YORK, BRYANT MICHAEL	YORK, J'NELLE JOY	5723 BRICKSTONE		CHARLOTTE, NC 28227	Adjustment < \$100	0043553497	FHD7508	PENDING	239523085	Refund Generated due to adjustment on Bill	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
MICHAEL	WICHAEL	301	DR		NC 20221	\$100					#0043553497-2018-			CHAR	Tax	(\$13.29)	\$0.00	(\$13.29)
											2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
														MINTFD	Tax	\$2.18	\$0.00	\$2.18
														POLC	Tax	\$5.84	\$0.00	\$5.84
VOLUNO	VOLINO		22222		CODNELLIO	A P 1	0044744000	E ID5400	DENDINO	000477005	D (10) 11 1	0.1	10/05/0010	MEOK	_	* 0.00	Refund	\$35.27
YOUNG, DOMINIC	YOUNG, DOMINIC		20609 CORNELIUS		CORNELIUS, NC 28031	Adjustment < \$100	0044741668	FJP5180	PENDING	239177365	Refund Generated due to adjustment on Bill	Situs error	10/25/2018	MECK CHAR	Tax	\$0.00 (\$39.10)	\$0.00	\$0.00
RANIER	RANIER		ST		140 20031	\$100					#0044741668-2018-				Tax	. ,	\$0.00	(\$39.10)
											2018-0000			CHAR CORN	Vehicle Fee Tax	(\$30.00) \$20.40	\$0.00 \$0.00	(\$30.00) \$20.40
														CORN	Vehicle Fee	\$20.40	\$0.00	\$20.40
														CORIN	veriicie ree	φ10.00	\$0.00 Refund	\$10.00
YOUNG.	YOUNG,		9616	DR APT 108		Adjustment <	0043559506	FHH4550	PENDING	230822660	Refund Generated due to	Situe orrer	10/30/2019	MECK	Tax	\$0.00	\$0.00	\$38.70
KRISTEN	KRISTEN		WHISTERING	DIX AFT 100	HUNTERSVILLE		0043339300	F11114330	FEINDING	233022000	adjustment on Bill	Situs error	10/30/2010	CHAR	Tax	(\$24.68)	\$0.00	(\$24.68)
DANAY	DANAY		MEADOWS		, NC 28078						#0043559506-2018-			CHAR	Vehicle Fee	(\$24.00)	\$0.00	(\$30.00)
											2018-0000			HUNT	Tax	\$15.40	\$0.00	\$15.40
														HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
														HOW	VOLIGIE I GE	Ψ20.00	Refund	\$19.28
YOUNG MARY	YOUNG, MARY	,	9007			Adjustment <	0044246522	FHH6180	PENDING	239577585	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0.00
JEDRZEJEK			BEATTIES		HUNTERSVILLE		3344240022	711110100	1 21121110		adjustment on Bill	Situs ciroi	. 3,20,2010	CHAR	Tax	(\$37.73)	\$0.00	(\$37.73)
			5000 00		110 00070					1	"0011010500 0010	1		Sinti	Tux	(ψ01.70)	ψ0.00	(ψοτ.10



1995 Andrew		FOKD KD		, NC 28078						#0044246522-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
										2018-0000			HUNTFD	Tax	\$3.86	\$0.00	\$3
													HUNTLE	Tax	\$16.57	\$0.00	\$16
													HOITIEE	Tux	ψ10.07	Refund	\$47
IRINA IOHN	YURINA, JOHN	173			∆diustment <	0044527959	FAM8863	PENDING	239579225	Refund Generated due to	Situs error	10/29/2018	MECK	Tax	\$0.00	\$0.00	\$0
EDWARD	EDWARD	RAINBERRY		MOORESVILLE,	\$100	0044027000	17440000	1 ENDING	200070220	adjustment on Bill	Ollus Ciroi	10/20/2010	CHAR	Tax	(\$41.07)	\$0.00	(\$41.
		DR		NC 28117						#0044527959-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.
										2017-0000			HUNT	Tax	\$26.17	\$0.00	\$26
													HUNT	Vehicle Fee	\$20.00	\$0.00	\$20
													110111	Vernoie i ee	Ψ20.00	Refund	\$24
AFFARESE	ZAFFARESE.	1712		MATTHEWS,	Adjustment <	0043930720	FFP3054	PENDING	239522080	Refund Generated due to	Situs error	10/27/2018	MECK	Tax	\$0.00	\$0.00	\$0
	RAYMOND JR	STEVENS RDG		NC 28105	\$100	00.0000.20		. 2.15.110	200022000	adjustment on Bill	01140 01101	10/21/2010	CHAR	Tax	(\$80.98)	\$0.00	(\$80.
										#0043930720-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.
										2018-0000			MATT	Tax	\$58.82	\$0.00	\$58
													MATT	Vehicle Fee	\$25.00	\$0.00	\$25
													IVIATT	verlicie ree	\$25.00	Refund	\$27
ZAKOW,	ZAKOW,	11104		CHARLOTTE,	Adjustment <	0043114819	FEF3595	PENDING	142222240	Refund Generated due to	Accorded In	10/05/2019	MECK	Tax	(\$22.75)	\$0.00	(\$22.7
	PETER KEVIN	MCCLURE		NC 28277	\$100	0043114619	FEF-3393	FEINDING	142233249	adjustment on Bill	Err	10/03/2016	CHAR	Tax	(\$13.36)	\$0.00	(\$13.3
		MANOR DR		110 20211	\$100					#0043114819-2017-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0
										2017-0000-00			CHAR	verlicle ree	φυ.υυ	Refund	\$36.
ADODOZUET	ZAPOROZHET	12047		MINT HILL, NC	Adjustment <	0044442294	FJA9161	PENDING	220227500	Refund Generated due to	Situe orror	10/26/2018	MECK	Tax	\$0.00	\$0.00	\$0.
	S. SERGEY	CANTER DR		28227	\$100	0044442294	FJASTOT	FEINDING	239337360	adjustment on Bill	Situs error	10/20/2016	CHAR	Tax	(\$14.17)	\$0.00	(\$14.
	NIKOLAYEVICH	O/ WY LINE DIN		2022.	\$100					#0044442294-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
										2018-0000			MINT	Tax	\$7.83	\$0.00	\$7.
													MINT	Vehicle Fee	\$10.00	\$0.00	\$10.
													IVIIIVI	verlicie ree	\$10.00	Refund	\$10.
ZARATE	ZARATE	9719 MT			Adjustment <	0044144619	PHK6198	PENDING	220220190	Refund Generated due to	Situe orror	10/26/2019	MECK	Tax	\$0.00	\$0.00	\$20. \$0.
CORDERO.	CORDERO.	HOLLY	HUNTERSVILL	HUNTERSVILLE	\$100	0044144619	PHK0190	PENDING	239339160	adjustment on Bill	Situs error	10/20/2016	CHAR	Tax	(\$54.64)	\$0.00	(\$54.6
GUADALUPE	GUADALUPE		E RD	, NC 28078	\$100					#0044144619-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$34.0
										2018-0000			HUNT	Tax	\$34.10	\$0.00	\$34.
													HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.
													HUNT	verlicie ree	\$20.00	Refund	\$20. \$30.
ZAVALA	ZAVALA	8520	TRL 60	CHARLOTTE.	Adiustment <	0043631363	FHF8221	PENDING	220228000	Refund Generated due to	Situe orror	10/26/2019	MECK	Tax	\$0.00	\$0.00	\$0. \$0.
	SOLORIO, ANA	COZUMEL ST	TRE 00	NC 28227	\$100	0043031303	FIIFOZZI	FEINDING	239336990	adjustment on Bill	Situs error	10/20/2016	CHAR	Tax	(\$13.05)	\$0.00	(\$13.0
MARIA	MARIA	00201112201		110 20221	\$100					#0043631363-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$13.0
										2018-0000			MINTED	Tax	\$2.14	\$0.00	\$2.
													MINTLE	Tax	\$5.73	\$0.00	\$2. \$5.
													WIINTLE	Tax	φ5.73	Refund	\$3. \$35.
ZEPEDA.	ZEPEDA.	7940 BABES	FARMS RD		A divertment <	0043992731	FBJ2030	PENDING	220220505	Refund Generated due to	Citua arrar	10/06/2010	MECK	Tax	\$0.00	\$0.00	\$35. \$0.
ALEJANDRO	ALEJANDRO	STILLWELL	L'AKINO KD	HUNTERSVILLE	Adjustment < \$100	0043992731	FDJZU3U	PENDING	238338383	adjustment on Bill	Situs error	10/20/2010	CHAR	Tax	(\$53.90)	\$0.00	(\$53.9
CHAVEZ	CHAVEZ	3		, NC 28078						#0043992731-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
										2018-0000			HUNT	Tax	(\$30.00) \$33.64	\$0.00	(\$30.C \$33.
													HUNT		\$33.64	\$0.00	\$33. \$20.
													HUNI	Vehicle Fee	\$20.00	\$0.00 Refund	\$20. \$30.
ZIMMERMAN.	ZIMMERMAN.	15510 ASPEN	APT 1221	CHARLOTTE	A dissatura ant	0044086319	AFK6892	PENDING	101619649	Defund Congreted t-	Citus orr	10/27/2019	MECK	Tay	\$0.00		
SCOTT	SCOTT	15510 ASPEN HILLS LN	APT 1221	CHARLOTTE, NC 28277	Adjustment < \$100	0044086319	AFK6892	PENDING	191018648	Refund Generated due to adjustment on Bill	Situs error	10/2//2018	MECK	Tax		\$0.00	\$0.
WILLIAM	WILLIAM	TILLOLIN		ING 20211	φισσ					#0044086319-2017-			CHAR	Tax	(\$56.58)	\$0.00	(\$56.5
										2017-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
													PINE	Tax	\$44.92	\$0.00 Refund	\$44.
				1		1										Retund	\$41.