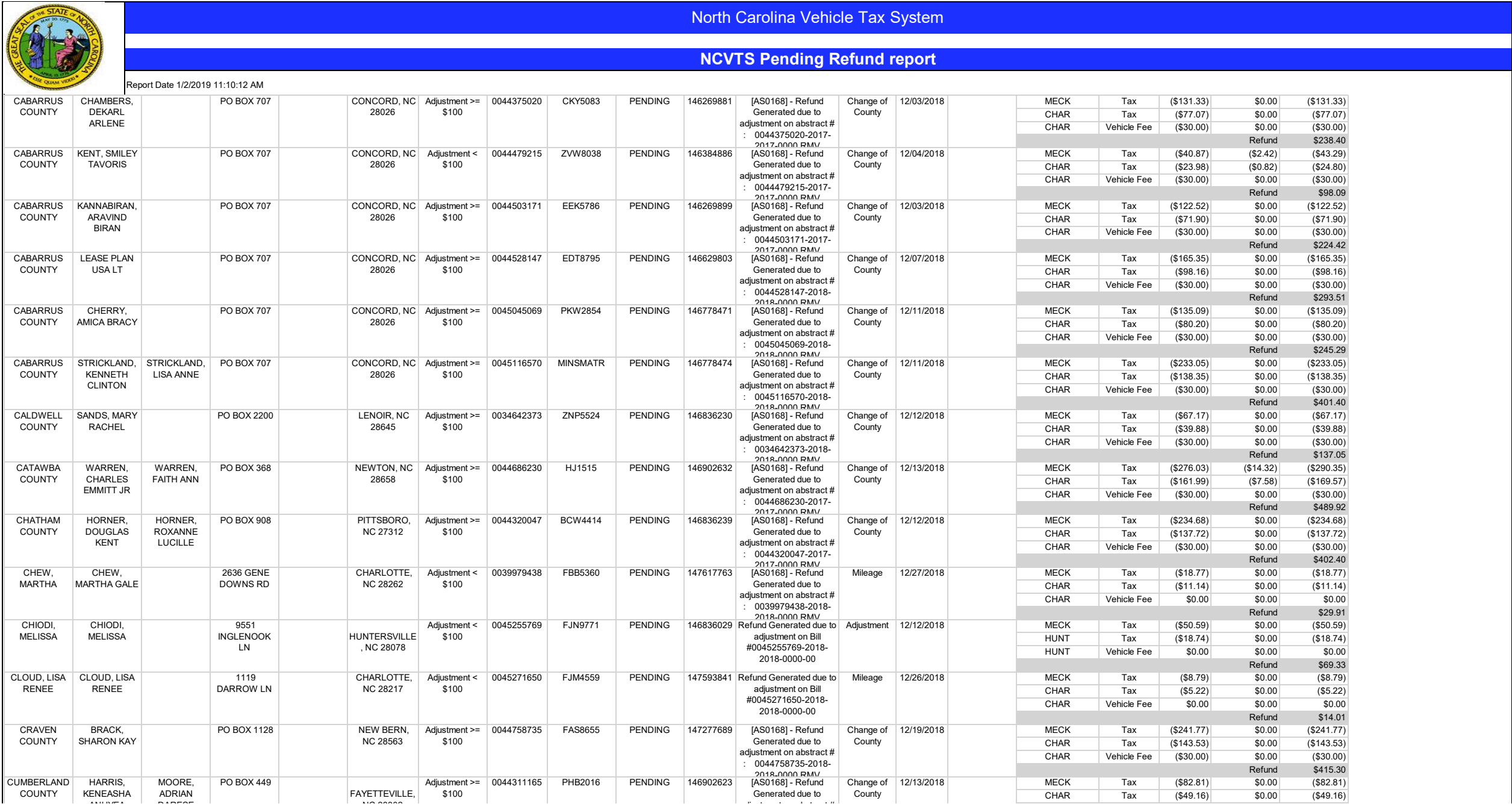


North Carolina Vehicle Tax System

NCVTS Pending Refund report

Report Date 1/2/2019 11:10:12 AM

| Payee Name              | Primary Owner                     | Secondary Owner            | Address 1             | Address 2 | Address 3           | Refund Type         | Bill #     | Plate Number | Status  | Transaction # | Refund Description   | Refund Reason    | Create Date | Authorization Date | Tax Jurisdiction | Levy Type   | Change     | Interest Change | Total Change |
|-------------------------|-----------------------------------|----------------------------|-----------------------|-----------|---------------------|---------------------|------------|--------------|---------|---------------|--|------------------|-------------|--------------------|------------------|-------------|------------|-----------------|--------------|
| BOKOR, AMY NICOLE       | BOKOR, AMY NICOLE                 |                            | 929 DACAVIN DR        |           | CHARLOTTE, NC 28226 | Adjustment < \$100  | 0022705530 | 1883UF       | PENDING | 146384757     | Refund Generated due to adjustment on Bill #0022705530-2018-2018-0000-00                     | Adjustment       | 12/04/2018  |                    | MECK             | Tax         | (\$19.14)  | \$0.00          | (\$19.14)    |
|                         |                                   |                            |                       |           |                     |                     |            |              |         |               |  |                  |             |                    | CHAR             | Tax         | (\$11.36)  | \$0.00          | (\$11.36)    |
|                         |                                   |                            |                       |           |                     |                     |            |              |         |               |  |                  |             |                    | CHAR             | Vehicle Fee | \$0.00     | \$0.00          | \$0.00       |
|                         |                                   |                            |                       |           |                     |                     |            |              |         |               |  |                  |             |                    | Refund           |             |            | \$30.50         |              |
| BOYETTE, DEBRA HARTMAN  | BOYETTE, DEBRA HARTMAN            |                            | 11009 TRAVIS GULCH DR |           | CHARLOTTE, NC 28277 | Adjustment < \$100  | 0045393431 | PKV5294      | PENDING | 147617865     | Refund Generated due to adjustment on Bill #0045393431-2018-2018-0000-00                     | Mileage          | 12/27/2018  |                    | MECK             | Tax         | (\$18.58)  | \$0.00          | (\$18.58)    |
|                         |                                   |                            |                       |           |                     |                     |            |              |         |               |  |                  |             |                    | CHAR             | Tax         | (\$11.03)  | \$0.00          | (\$11.03)    |
|                         |                                   |                            |                       |           |                     |                     |            |              |         |               |  |                  |             |                    | CHAR             | Vehicle Fee | \$0.00     | \$0.00          | \$0.00       |
|                         |                                   |                            |                       |           |                     |                     |            |              |         |               |  |                  |             |                    | Refund           |             |            | \$29.61         |              |
| BUTLER, RUSSELL RANSONE | BUTLER, RUSSELL RANSONE           | BUTLER, CAROLYN KAMIN      | 7504 BRADLOW CT       |           | CHARLOTTE, NC 28210 | Adjustment >= \$100 | 0044691526 | FHV1814      | PENDING | 147446823     | Refund Generated due to adjustment on Bill #0044691526-2018-2018-0000-00                     | Adjustment       | 12/21/2018  |                    | MECK             | Tax         | (\$255.92) | \$0.00          | (\$255.92)   |
|                         |                                   |                            |                       |           |                     |                     |            |              |         |               |  |                  |             |                    | CHAR             | Tax         | (\$151.93) | \$0.00          | (\$151.93)   |
|                         |                                   |                            |                       |           |                     |                     |            |              |         |               |  |                  |             |                    | CHAR             | Vehicle Fee | (\$30.00)  | \$0.00          | (\$30.00)    |
|                         |                                   |                            |                       |           |                     |                     |            |              |         |               |  |                  |             |                    | Refund           |             |            | \$437.85        |              |
| CABARRUS                | BROWN, JOLAINE CARA               | BROWN, SANCHEZ BREON       | PO BOX 707            |           | CONCORD, NC 28026   | Adjustment >= \$100 | 0044849854 | DKJ9084      | PENDING | 146269878     | [AS0168] - Refund Generated due to adjustment on abstract # : 0044849854-2017-2017-0000 RMV/ | Change of County | 12/03/2018  |                    | MECK             | Tax         | (\$82.06)  | (\$4.55)        | (\$86.61)    |
|                         |                                   |                            |                       |           |                     |                     |            |              |         |               |  |                  |             |                    | CHAR             | Tax         | (\$48.16)  | (\$1.96)        | (\$50.12)    |
|                         |                                   |                            |                       |           |                     |                     |            |              |         |               |  |                  |             |                    | CHAR             | Vehicle Fee | (\$30.00)  | \$0.00          | (\$30.00)    |
|                         |                                   |                            |                       |           |                     |                     |            |              |         |               |  |                  |             |                    | Refund           |             |            | \$166.73        |              |
| CABARRUS COUNTY         | DIEBOLD INCORPORATE D             |                            | PO BOX 707            |           | CONCORD, NC 28026   | Adjustment >= \$100 | 0043141101 | ECW3970      | PENDING | 146629947     | [AS0168] - Refund Generated due to adjustment on abstract # : 0043141101-2017-2017-0000 RMV/ | Change of County | 12/07/2018  |                    | MECK             | Tax         | (\$130.76) | \$0.00          | (\$130.76)   |
|                         |                                   |                            |                       |           |                     |                     |            |              |         |               |  |                  |             |                    | CHAR             | Tax         | (\$76.74)  | \$0.00          | (\$76.74)    |
|                         |                                   |                            |                       |           |                     |                     |            |              |         |               |  |                  |             |                    | CHAR             | Vehicle Fee | (\$30.00)  | \$0.00          | (\$30.00)    |
|                         |                                   |                            |                       |           |                     |                     |            |              |         |               |  |                  |             |                    | Refund           |             |            | \$237.50        |              |
| CABARRUS COUNTY         | KOLLIPARA, NAGA SUMANTH           |                            | PO BOX 707            |           | CONCORD, NC 28026   | Adjustment >= \$100 | 0043433187 | ADY6567      | PENDING | 146629791     | [AS0168] - Refund Generated due to adjustment on abstract # : 0043433187-2017-2017-0000 RMV/ | Change of County | 12/07/2018  |                    | MECK             | Tax         | (\$71.94)  | \$0.00          | (\$71.94)    |
|                         |                                   |                            |                       |           |                     |                     |            |              |         |               |  |                  |             |                    | CHAR             | Tax         | (\$42.22)  | \$0.00          | (\$42.22)    |
|                         |                                   |                            |                       |           |                     |                     |            |              |         |               |  |                  |             |                    | CHAR             | Vehicle Fee | (\$30.00)  | \$0.00          | (\$30.00)    |
|                         |                                   |                            |                       |           |                     |                     |            |              |         |               |  |                  |             |                    | Refund           |             |            | \$144.16        |              |
| CABARRUS COUNTY         | CARPENTER, ERIN LINDSAY           | CARPENTER, CAROLYN RIERSON | PO BOX 707            |           | CONCORD, NC 28026   | Adjustment >= \$100 | 0043600359 | CAK9374      | PENDING | 146629812     | [AS0168] - Refund Generated due to adjustment on abstract # : 0043600359-2017-2017-0000 RMV/ | Change of County | 12/07/2018  |                    | MECK             | Tax         | (\$81.65)  | \$0.00          | (\$81.65)    |
|                         |                                   |                            |                       |           |                     |                     |            |              |         |               |  |                  |             |                    | CHAR             | Tax         | (\$47.92)  | \$0.00          | (\$47.92)    |
|                         |                                   |                            |                       |           |                     |                     |            |              |         |               |  |                  |             |                    | CHAR             | Vehicle Fee | (\$30.00)  | \$0.00          | (\$30.00)    |
|                         |                                   |                            |                       |           |                     |                     |            |              |         |               |  |                  |             |                    | Refund           |             |            | \$159.57        |              |
| CABARRUS COUNTY         | EVERT, JEFFREY DANIEL             |                            | PO BOX 707            |           | CONCORD, NC 28026   | Adjustment >= \$100 | 0043703304 | FHH5055      | PENDING | 146629821     | [AS0168] - Refund Generated due to adjustment on abstract # : 0043703304-2018-2018-0000 RMV/ | Change of County | 12/07/2018  |                    | MECK             | Tax         | (\$102.90) | \$0.00          | (\$102.90)   |
|                         |                                   |                            |                       |           |                     |                     |            |              |         |               |  |                  |             |                    | CHAR             | Tax         | (\$61.09)  | \$0.00          | (\$61.09)    |
|                         |                                   |                            |                       |           |                     |                     |            |              |         |               |  |                  |             |                    | CHAR             | Vehicle Fee | (\$30.00)  | \$0.00          | (\$30.00)    |
|                         |                                   |                            |                       |           |                     |                     |            |              |         |               |  |                  |             |                    | Refund           |             |            | \$193.99        |              |
| CABARRUS COUNTY         | JAMESON, CHRISTOPHER THOMAS       |                            | PO BOX 707            |           | CONCORD, NC 28026   | Adjustment >= \$100 | 0043738159 | FHF8268      | PENDING | 146630076     | [AS0168] - Refund Generated due to adjustment on abstract # : 0043738159-2018-2018-0000 RMV/ | Change of County | 12/07/2018  |                    | MECK             | Tax         | (\$87.51)  | \$0.00          | (\$87.51)    |
|                         |                                   |                            |                       |           |                     |                     |            |              |         |               |  |                  |             |                    | CHAR             | Tax         | (\$51.95)  | \$0.00          | (\$51.95)    |
|                         |                                   |                            |                       |           |                     |                     |            |              |         |               |  |                  |             |                    | CHAR             | Vehicle Fee | (\$30.00)  | \$0.00          | (\$30.00)    |
|                         |                                   |                            |                       |           |                     |                     |            |              |         |               |  |                  |             |                    | Refund           |             |            | \$169.46        |              |
| CABARRUS COUNTY         | BANKS, JAMES DOUGLAS              | BANKS, MARILYN GAIL        | PO BOX 707            |           | CONCORD, NC 28026   | Adjustment < \$100  | 0043953101 | FHF9748      | PENDING | 146269884     | [AS0168] - Refund Generated due to adjustment on abstract # : 0043953101-2018-2018-0000 RMV/ | Change of County | 12/03/2018  |                    | MECK             | Tax         | (\$12.35)  | \$0.00          | (\$12.35)    |
|                         |                                   |                            |                       |           |                     |                     |            |              |         |               |  |                  |             |                    | CHAR             | Tax         | (\$7.33)   | \$0.00          | (\$7.33)     |
|                         |                                   |                            |                       |           |                     |                     |            |              |         |               |  |                  |             |                    | CHAR             | Vehicle Fee | (\$30.00)  | \$0.00          | (\$30.00)    |
|                         |                                   |                            |                       |           |                     |                     |            |              |         |               |  |                  |             |                    | Refund           |             |            | \$49.68         |              |
| CABARRUS COUNTY         | JACKSON, KRISHANA ELIZABETH ROUTH |                            | PO BOX 707            |           | CONCORD, NC 28026   | Adjustment >= \$100 | 0044072331 | EDY5321      | PENDING | 146630073     | [AS0168] - Refund Generated due to adjustment on abstract # : 0044072331-2017-2017-0000 RMV/ | Change of County | 12/07/2018  |                    | MECK             | Tax         | (\$123.09) | \$0.00          | (\$123.09)   |
|                         |                                   |                            |                       |           |                     |                     |            |              |         |               |  |                  |             |                    | CHAR             | Tax         | (\$72.24)  | \$0.00          | (\$72.24)    |
|                         |                                   |                            |                       |           |                     |                     |            |              |         |               |  |                  |             |                    | CHAR             | Vehicle Fee | (\$30.00)  | \$0.00          | (\$30.00)    |
|                         |                                   |                            |                       |           |                     |                     |            |              |         |               |  |                  |             |                    | Refund           |             |            | \$225.33        |              |
| CABARRUS COUNTY         | JEANETTE, BOBBY RAY JR            |                            | PO BOX 707            |           | CONCORD, NC 28026   | Adjustment >= \$100 | 0044104412 | FBE2290      | PENDING | 146559129     | [AS0168] - Refund Generated due to adjustment on abstract # : 0044104412-2017-2017-0000 RMV/ | Change of County | 12/06/2018  |                    | MECK             | Tax         | (\$113.79) | \$0.00          | (\$113.79)   |
|                         |                                   |                            |                       |           |                     |                     |            |              |         |               |  |                  |             |                    | CHAR             | Tax         | (\$66.78)  | \$0.00          | (\$66.78)    |
|                         |                                   |                            |                       |           |                     |                     |            |              |         |               |  |                  |             |                    | CHAR             | Vehicle Fee | (\$30.00)  | \$0.00          | (\$30.00)    |
|                         |                                   |                            |                       |           |                     |                     |            |              |         |               |  |                  |             |                    | Refund           |             |            | \$210.57        |              |
| CABARRUS COUNTY         | FRAZIER, CAMERON JAJUAN           |                            | PO BOX 707            |           | CONCORD, NC 28026   | Adjustment < \$100  | 0044231755 | FJB1650      | PENDING | 146629827     | [AS0168] - Refund Generated due to adjustment on abstract # : 0044231755-2018-2018-0000 RMV/ | Change of County | 12/07/2018  |                    | MECK             | Tax         | (\$30.62)  | \$0.00          | (\$30.62)    |
|                         |                                   |                            |                       |           |                     |                     |            |              |         |               |  |                  |             |                    | CHAR             | Tax         | (\$18.18)  | \$0.00          | (\$18.18)    |
|                         |                                   |                            |                       |           |                     |                     |            |              |         |               |  |                  |             |                    | CHAR             | Vehicle Fee | (\$30.00)  | \$0.00          | (\$30.00)    |
|                         |                                   |                            |                       |           |                     |                     |            |              |         |               |  |                  |             |                    | Refund           |             |            | \$78.80         |              |





North Carolina Vehicle Tax System

NCVTS Pending Refund report

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|                                   |                                   |       |                           |      |                         |                     |            |         |         |           |  |                  |            |  |  |        |             |              |           |             |
|-----------------------------------|-----------------------------------|-------|---------------------------|------|-------------------------|---------------------|------------|---------|---------|-----------|--|------------------|------------|--|--|--------|-------------|--------------|-----------|-------------|
|                                   | ANTHONY                           | DAKES |                           |      | NC 28302                |                     |            |         |         |           | adjustment on abstract # : 0044311165-2018-2018.0000 RMV/ Refund Generated due to adjustment on Bill #0045659880-2017-2017-0000-00 | Over Assessment  | 12/27/2018 |  |  | CHAR   | Vehicle Fee | (\$30.00)    | \$0.00    | (\$30.00)   |
| DEMILIO, ROBERT ANTHONY           | DEMILIO, ROBERT ANTHONY           |       | 4105 NICOLE EILEEN LN     |      | CHARLOTTE, NC 28216     | Adjustment >= \$100 | 0045659880 | 63932   | PENDING | 147618045 |  |                  |            |  |  |        |             |              | Refund    | \$161.97    |
|                                   |                                   |       |                           |      |                         |                     |            |         |         |           |  |                  |            |  |  | MECK   | Tax         | (\$169.66)   | (\$10.33) | (\$179.99)  |
|                                   |                                   |       |                           |      |                         |                     |            |         |         |           |  |                  |            |  |  | CHAR   | Tax         | (\$99.57)    | (\$5.15)  | (\$104.72)  |
|                                   |                                   |       |                           |      |                         |                     |            |         |         |           |  |                  |            |  |  | CHAR   | Vehicle Fee | \$0.00       | \$0.00    | \$0.00      |
|                                   |                                   |       |                           |      |                         |                     |            |         |         |           |  |                  |            |  |  |        |             |              | Refund    | \$284.71    |
| ECHO DELTA SIERRA LLC             | ECHO DELTA SIERRA LLC             |       | 7606 WHITEHALL EXE CTR DR | #100 | CHARLOTTE, NC 28273     | Adjustment >= \$100 | 0015815978 | CA78802 | PENDING | 97890918  | Refund Generated due to adjustment on Bill #0015815978-2017-2017.0000 RMV/   | Over Assessment  | 12/12/2018 |  |  | MECK   | Tax         | (\$1,296.96) | \$0.00    | (\$1296.96) |
|                                   |                                   |       |                           |      |                         |                     |            |         |         |           |  |                  |            |  |  | CHAR   | Tax         | (\$761.13)   | \$0.00    | (\$761.13)  |
|                                   |                                   |       |                           |      |                         |                     |            |         |         |           |  |                  |            |  |  |        |             |              | Refund    | \$2058.09   |
| EXCLUSIVE MOVING AND DELIVERY LLC | EXCLUSIVE MOVING AND DELIVERY LLC |       | PO BOX 669581             |      | CHARLOTTE, NC 28266     | Adjustment >= \$100 | 0043485347 | ZJ7073  | PENDING | 146835915 | Refund Generated due to adjustment on Bill #0043485347-2018-2018-0000-00   | Over Assessment  | 12/12/2018 |  |  | MECK   | Tax         | (\$159.12)   | (\$8.50)  | (\$167.62)  |
|                                   |                                   |       |                           |      |                         |                     |            |         |         |           |  |                  |            |  |  | CHAR   | Tax         | (\$94.47)    | (\$4.18)  | (\$98.65)   |
|                                   |                                   |       |                           |      |                         |                     |            |         |         |           |  |                  |            |  |  | CHAR   | Vehicle Fee | \$0.00       | \$0.00    | \$0.00      |
|                                   |                                   |       |                           |      |                         |                     |            |         |         |           |  |                  |            |  |  |        |             |              | Refund    | \$266.27    |
| FERGUSON, BILLY REECE             | FERGUSON, BILLY REECE             |       | 11533 BRIEF RD            |      | CHARLOTTE, NC 28227     | Adjustment < \$100  | 0004674553 | XPL9403 | PENDING | 245989725 | Refund Generated due to adjustment on Bill #0004674553-2018-2018-0000  | Situs error      | 12/26/2018 |  |  | MECK   | Tax         | \$0.00       | \$0.00    | \$0.00      |
|                                   |                                   |       |                           |      |                         |                     |            |         |         |           |  |                  |            |  |  | MINT   | Tax         | (\$4.62)     | \$0.00    | (\$4.62)    |
|                                   |                                   |       |                           |      |                         |                     |            |         |         |           |  |                  |            |  |  | MINT   | Vehicle Fee | (\$10.00)    | \$0.00    | (\$10.00)   |
|                                   |                                   |       |                           |      |                         |                     |            |         |         |           |  |                  |            |  |  | MINTFD | Tax         | \$1.37       | \$0.00    | \$1.37      |
|                                   |                                   |       |                           |      |                         |                     |            |         |         |           |  |                  |            |  |  | MINTLE | Tax         | \$3.67       | \$0.00    | \$3.67      |
|                                   |                                   |       |                           |      |                         |                     |            |         |         |           |  |                  |            |  |  |        |             |              | Refund    | \$9.58      |
| FORSYTH COUNTY                    | SCHMIDT-HILDRETH, ANNA CHRISTINE  |       | PO BOX 757                |      | WINSTON SALEM, NC 27102 | Adjustment >= \$100 | 0044309077 | DJL9776 | PENDING | 146902617 | [AS0168] - Refund Generated due to adjustment on abstract # : 0044309077-2017-2017.0000 RMV/                                       | Change of County | 12/13/2018 |  |  | MECK   | Tax         | (\$94.95)    | \$0.00    | (\$94.95)   |
|                                   |                                   |       |                           |      |                         |                     |            |         |         |           |  |                  |            |  |  | CHAR   | Tax         | (\$55.72)    | \$0.00    | (\$55.72)   |
|                                   |                                   |       |                           |      |                         |                     |            |         |         |           |  |                  |            |  |  | CHAR   | Vehicle Fee | (\$30.00)    | \$0.00    | (\$30.00)   |
|                                   |                                   |       |                           |      |                         |                     |            |         |         |           |  |                  |            |  |  |        |             |              | Refund    | \$180.67    |
| FORSYTH COUNTY                    | RUBGY HOLDINGS LLC                |       | PO BOX 757                |      | WINSTON SALEM, NC 27102 | Adjustment >= \$100 | 0044485740 | EET4119 | PENDING | 146902620 | [AS0168] - Refund Generated due to adjustment on abstract # : 0044485740-2017-2017.0000 RMV/                                       | Change of County | 12/13/2018 |  |  | MECK   | Tax         | (\$121.29)   | \$0.00    | (\$121.29)  |
|                                   |                                   |       |                           |      |                         |                     |            |         |         |           |  |                  |            |  |  | CHAR   | Tax         | (\$71.18)    | \$0.00    | (\$71.18)   |
|                                   |                                   |       |                           |      |                         |                     |            |         |         |           |  |                  |            |  |  | CHAR   | Vehicle Fee | (\$30.00)    | \$0.00    | (\$30.00)   |
|                                   |                                   |       |                           |      |                         |                     |            |         |         |           |  |                  |            |  |  |        |             |              | Refund    | \$222.47    |
| FORSYTH COUNTY                    | POMPEY, ERNEST JR                 |       | PO BOX 757                |      | WINSTON SALEM, NC 27102 | Adjustment >= \$100 | 0044656146 | CLL7060 | PENDING | 146902605 | [AS0168] - Refund Generated due to adjustment on abstract # : 0044656146-2018-2018.0000 RMV/                                       | Change of County | 12/13/2018 |  |  | MECK   | Tax         | (\$134.92)   | \$0.00    | (\$134.92)  |
|                                   |                                   |       |                           |      |                         |                     |            |         |         |           |  |                  |            |  |  | CHAR   | Tax         | (\$80.10)    | \$0.00    | (\$80.10)   |
|                                   |                                   |       |                           |      |                         |                     |            |         |         |           |  |                  |            |  |  | CHAR   | Vehicle Fee | (\$30.00)    | \$0.00    | (\$30.00)   |
|                                   |                                   |       |                           |      |                         |                     |            |         |         |           |  |                  |            |  |  |        |             |              | Refund    | \$245.02    |
| FORSYTH COUNTY                    | FLACK, TRINNA DELPHINE            |       | PO BOX 757                |      | WINSTON SALEM, NC 27102 | Adjustment >= \$100 | 0044707193 | PHB1422 | PENDING | 146902599 | [AS0168] - Refund Generated due to adjustment on abstract # : 0044707193-2017-2017.0000 RMV/                                       | Change of County | 12/13/2018 |  |  | MECK   | Tax         | (\$121.70)   | (\$6.57)  | (\$128.27)  |
|                                   |                                   |       |                           |      |                         |                     |            |         |         |           |  |                  |            |  |  | CHAR   | Tax         | (\$71.42)    | (\$3.09)  | (\$74.51)   |
|                                   |                                   |       |                           |      |                         |                     |            |         |         |           |  |                  |            |  |  | CHAR   | Vehicle Fee | (\$30.00)    | \$0.00    | (\$30.00)   |
|                                   |                                   |       |                           |      |                         |                     |            |         |         |           |  |                  |            |  |  |        |             |              | Refund    | \$232.78    |
| GALLAGHER, TIMOTHY PAUL           | GALLAGHER, TIMOTHY PAUL           |       | 4601 SPICEWOOD DR         |      | CHARLOTTE, NC 28227     | Adjustment < \$100  | 0027866461 | DBZ8362 | PENDING | 246029645 | Refund Generated due to adjustment on Bill #0027866461-2018-2018-0000  | Situs error      | 12/27/2018 |  |  | MECK   | Tax         | \$0.00       | \$0.00    | \$0.00      |
|                                   |                                   |       |                           |      |                         |                     |            |         |         |           |  |                  |            |  |  | CHAR   | Tax         | (\$128.82)   | \$0.00    | (\$128.82)  |
|                                   |                                   |       |                           |      |                         |                     |            |         |         |           |  |                  |            |  |  | CHAR   | Vehicle Fee | (\$30.00)    | \$0.00    | (\$30.00)   |
|                                   |                                   |       |                           |      |                         |                     |            |         |         |           |  |                  |            |  |  | MINTFD | Tax         | \$21.09      | \$0.00    | \$21.09     |
|                                   |                                   |       |                           |      |                         |                     |            |         |         |           |  |                  |            |  |  | MINTLE | Tax         | \$56.57      | \$0.00    | \$56.57     |
|                                   |                                   |       |                           |      |                         |                     |            |         |         |           |  |                  |            |  |  |        |             |              | Refund    | \$81.16     |
| GASTON COUNTY                     | PROCTER & GAMBLE DISTRIBUTING LLC |       | PO BOX 1578               |      | GASTONIA, NC 28053      | Adjustment >= \$100 | 0043720008 | EDT9065 | PENDING | 147277686 | [AS0168] - Refund Generated due to adjustment on abstract # : 0043720008-2017-2017.0000 RMV/                                       | Change of County | 12/19/2018 |  |  | MECK   | Tax         | (\$105.31)   | \$0.00    | (\$105.31)  |
|                                   |                                   |       |                           |      |                         |                     |            |         |         |           |  |                  |            |  |  | CHAR   | Tax         | (\$61.80)    | \$0.00    | (\$61.80)   |
|                                   |                                   |       |                           |      |                         |                     |            |         |         |           |  |                  |            |  |  | CHAR   | Vehicle Fee | (\$30.00)    | \$0.00    | (\$30.00)   |
|                                   |                                   |       |                           |      |                         |                     |            |         |         |           |  |                  |            |  |  |        |             |              | Refund    | \$197.11    |
| GUILFORD COUNTY                   | LEASE PLAN USA LT                 |       | PO BOX 3138               |      | GREENSBORO, NC 27402    | Adjustment >= \$100 | 0043732314 | JE8652  | PENDING | 146559195 | [AS0168] - Refund Generated due to adjustment on abstract # : 0043732314-2018-2018.0000 RMV/                                       | Change of County | 12/06/2018 |  |  | MECK   | Tax         | (\$165.58)   | \$0.00    | (\$165.58)  |
|                                   |                                   |       |                           |      |                         |                     |            |         |         |           |  |                  |            |  |  | CHAR   | Tax         | (\$98.30)    | \$0.00    | (\$98.30)   |
|                                   |                                   |       |                           |      |                         |                     |            |         |         |           |  |                  |            |  |  | CHAR   | Vehicle Fee | (\$30.00)    | \$0.00    | (\$30.00)   |
|                                   |                                   |       |                           |      |                         |                     |            |         |         |           |  |                  |            |  |  |        |             |              | Refund    | \$293.88    |
| GUILFORD COUNTY                   | RYDER TRUCK RENTAL INC            |       | PO BOX 3138               |      | GREENSBORO, NC 27402    | Adjustment >= \$100 | 0043842063 | ZK2174  | PENDING | 146559201 | [AS0168] - Refund Generated due to adjustment on abstract # : 0043842063-2018-2018.0000 RMV/                                       | Change of County | 12/06/2018 |  |  | MECK   | Tax         | (\$407.42)   | \$0.00    | (\$407.42)  |
|                                   |                                   |       |                           |      |                         |                     |            |         |         |           |  |                  |            |  |  | CHAR   | Tax         | (\$241.87)   | \$0.00    | (\$241.87)  |
|                                   |                                   |       |                           |      |                         |                     |            |         |         |           |  |                  |            |  |  | CHAR   | Vehicle Fee | (\$30.00)    | \$0.00    | (\$30.00)   |
|                                   |                                   |       |                           |      |                         |                     |            |         |         |           |  |                  |            |  |  |        |             |              | Refund    | \$679.29    |
| GUILFORD                          | RYDER TRUCK                       |       | PO BOX 3138               |      |                         | Adjustment >= \$100 | 0043842150 | ZK2175  | PENDING | 146559207 | [AS0168] - Refund  | Change of        | 12/06/2018 |  |  | MECK   | Tax         | (\$407.42)   | \$0.00    | (\$407.42)  |



North Carolina Vehicle Tax System

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|                        |                        |          |                         |  |                          |                     |            |         |         |   |   |                  |            |  |        |             |            |        |            |
|------------------------|------------------------|----------|-------------------------|--|--------------------------|---------------------|------------|---------|---------|---|---|------------------|------------|--|--------|-------------|------------|--------|------------|
| COUNTY                 | RENTAL INC             |          |                         |  | GREENSBORO, NC 27402     | \$100               |            |         |         | Generated due to adjustment on abstract # : 0043842150-2018-2018-0000 RMV | County  |                  |            |  | CHAR   | Tax         | (\$241.87) | \$0.00 | (\$241.87) |
|                        |                        |          |                         |  |                          |                     |            |         |         |   |   |                  |            |  | CHAR   | Vehicle Fee | (\$30.00)  | \$0.00 | (\$30.00)  |
|                        |                        |          |                         |  |                          |                     |            |         |         |   |   |                  |            |  |        |             |            | Refund | \$679.29   |
| GUILFORD COUNTY        | RYDER TRUCK RENTAL INC |          | PO BOX 3138             |  | GREENSBORO, NC 27402     | Adjustment >= \$100 | 0043842231 | ZK2176  | PENDING | 147277683   | [AS0168] - Refund Generated due to adjustment on abstract # : 0043842231-2018-2018-0000 RMV | Change of County | 12/19/2018 |  | MECK   | Tax         | (\$407.42) | \$0.00 | (\$407.42) |
|                        |                        |          |                         |  |                          |                     |            |         |         |   |   |                  |            |  | CHAR   | Tax         | (\$241.87) | \$0.00 | (\$241.87) |
|                        |                        |          |                         |  |                          |                     |            |         |         |   |   |                  |            |  | CHAR   | Vehicle Fee | (\$30.00)  | \$0.00 | (\$30.00)  |
|                        |                        |          |                         |  |                          |                     |            |         |         |   |   |                  |            |  |        |             |            | Refund | \$679.29   |
| GUILFORD COUNTY        | RYDER TRUCK RENTAL INC |          | PO BOX 3138             |  | GREENSBORO, NC 27402     | Adjustment >= \$100 | 0044349040 | ZK3543  | PENDING | 146559198   | [AS0168] - Refund Generated due to adjustment on abstract # : 0044349040-2018-2018-0000 RMV | Change of County | 12/06/2018 |  | MECK   | Tax         | (\$634.38) | \$0.00 | (\$634.38) |
|                        |                        |          |                         |  |                          |                     |            |         |         |   |   |                  |            |  | CHAR   | Tax         | (\$376.61) | \$0.00 | (\$376.61) |
|                        |                        |          |                         |  |                          |                     |            |         |         |   |   |                  |            |  | CHAR   | Vehicle Fee | (\$30.00)  | \$0.00 | (\$30.00)  |
|                        |                        |          |                         |  |                          |                     |            |         |         |   |   |                  |            |  |        |             |            | Refund | \$1040.99  |
| GUILFORD COUNTY        | RYDER TRUCK RENTAL INC |          | PO BOX 3138             |  | GREENSBORO, NC 27402     | Adjustment >= \$100 | 0044349128 | ZK3545  | PENDING | 146902638   | [AS0168] - Refund Generated due to adjustment on abstract # : 0044349128-2018-2018-0000 RMV | Change of County | 12/13/2018 |  | MECK   | Tax         | (\$634.38) | \$0.00 | (\$634.38) |
|                        |                        |          |                         |  |                          |                     |            |         |         |   |   |                  |            |  | CHAR   | Tax         | (\$376.61) | \$0.00 | (\$376.61) |
|                        |                        |          |                         |  |                          |                     |            |         |         |   |   |                  |            |  | CHAR   | Vehicle Fee | (\$30.00)  | \$0.00 | (\$30.00)  |
|                        |                        |          |                         |  |                          |                     |            |         |         |   |   |                  |            |  |        |             |            | Refund | \$1040.99  |
| GUILFORD COUNTY        | RYDER TRUCK RENTAL INC |          | PO BOX 3138             |  | GREENSBORO, NC 27402     | Adjustment >= \$100 | 0044735770 | ZK3579  | PENDING | 147277680   | [AS0168] - Refund Generated due to adjustment on abstract # : 0044735770-2018-2018-0000 RMV | Change of County | 12/19/2018 |  | MECK   | Tax         | (\$338.83) | \$0.00 | (\$338.83) |
|                        |                        |          |                         |  |                          |                     |            |         |         |   |   |                  |            |  | CHAR   | Tax         | (\$201.15) | \$0.00 | (\$201.15) |
|                        |                        |          |                         |  |                          |                     |            |         |         |   |   |                  |            |  | CHAR   | Vehicle Fee | (\$30.00)  | \$0.00 | (\$30.00)  |
|                        |                        |          |                         |  |                          |                     |            |         |         |   |   |                  |            |  |        |             |            | Refund | \$569.98   |
| GUILFORD COUNTY        | RYDER TRUCK RENTAL INC |          | PO BOX 3138             |  | GREENSBORO, NC 27402     | Adjustment >= \$100 | 0044745305 | ZK3585  | PENDING | 146902635   | [AS0168] - Refund Generated due to adjustment on abstract # : 0044745305-2018-2018-0000 RMV | Change of County | 12/13/2018 |  | MECK   | Tax         | (\$403.78) | \$0.00 | (\$403.78) |
|                        |                        |          |                         |  |                          |                     |            |         |         |   |   |                  |            |  | CHAR   | Tax         | (\$239.71) | \$0.00 | (\$239.71) |
|                        |                        |          |                         |  |                          |                     |            |         |         |   |   |                  |            |  | CHAR   | Vehicle Fee | (\$30.00)  | \$0.00 | (\$30.00)  |
|                        |                        |          |                         |  |                          |                     |            |         |         |   |   |                  |            |  |        |             |            | Refund | \$673.49   |
| GUILFORD COUNTY        | RYDER TRUCK RENTAL INC |          | PO BOX 3138             |  | GREENSBORO, NC 27402     | Adjustment >= \$100 | 0044833971 | ZK3597  | PENDING | 146559210   | [AS0168] - Refund Generated due to adjustment on abstract # : 0044833971-2018-2018-0000 RMV | Change of County | 12/06/2018 |  | MECK   | Tax         | (\$606.04) | \$0.00 | (\$606.04) |
|                        |                        |          |                         |  |                          |                     |            |         |         |   |   |                  |            |  | CHAR   | Tax         | (\$359.78) | \$0.00 | (\$359.78) |
|                        |                        |          |                         |  |                          |                     |            |         |         |   |   |                  |            |  | CHAR   | Vehicle Fee | (\$30.00)  | \$0.00 | (\$30.00)  |
|                        |                        |          |                         |  |                          |                     |            |         |         |   |   |                  |            |  |        |             |            | Refund | \$995.82   |
| HARRIS, WILLIAM BRIAN  | HARRIS, WILLIAM BRIAN  |          | 19000 SOUTHPORT DR      |  | CORNELIUS, NC 28031      | Adjustment < \$100  | 0039561652 | PHJ3100 | PENDING | 147446838   | Refund Generated due to adjustment on Bill #0039561652-2018-2018-0000-00                    | Mileage          | 12/21/2018 |  | MECK   | Tax         | (\$29.13)  | \$0.00 | (\$29.13)  |
|                        |                        |          |                         |  |                          |                     |            |         |         |   |   |                  |            |  | CORN   | Tax         | (\$9.02)   | \$0.00 | (\$9.02)   |
|                        |                        |          |                         |  |                          |                     |            |         |         |   |   |                  |            |  | CORN   | Vehicle Fee | \$0.00     | \$0.00 | \$0.00     |
|                        |                        |          |                         |  |                          |                     |            |         |         |   |   |                  |            |  |        |             |            | Refund | \$38.15    |
| HENDERSON COUNTY       | LYONS, SAM CODY        |          | 200 N GROVE ST, STE 102 |  | HENDERSONVILLE, NC 28792 | Adjustment >= \$100 | 0044354235 | FAS5405 | PENDING | 146902596   | [AS0168] - Refund Generated due to adjustment on abstract # : 0044354235-2017-2017-0000 RMV | Change of County | 12/13/2018 |  | MECK   | Tax         | (\$106.45) | \$0.00 | (\$106.45) |
|                        |                        |          |                         |  |                          |                     |            |         |         |   |   |                  |            |  | CHAR   | Tax         | (\$62.47)  | \$0.00 | (\$62.47)  |
|                        |                        |          |                         |  |                          |                     |            |         |         |   |   |                  |            |  | CHAR   | Vehicle Fee | (\$30.00)  | \$0.00 | (\$30.00)  |
|                        |                        |          |                         |  |                          |                     |            |         |         |   |   |                  |            |  |        |             |            | Refund | \$198.92   |
| HOOVER, GARY THOMAS    | HOOVER, GARY THOMAS    |          | 525 LAMAR AVE           |  | CHARLOTTE, NC 28204      | Adjustment < \$100  | 0010173280 | PCT7517 | PENDING | 147446781   | Refund Generated due to adjustment on Bill #0010173280-2018-2018-0000-00                    | Adjustment       | 12/21/2018 |  | MECK   | Tax         | (\$30.96)  | \$0.00 | (\$30.96)  |
|                        |                        |          |                         |  |                          |                     |            |         |         |   |   |                  |            |  | CHAR   | Tax         | (\$18.37)  | \$0.00 | (\$18.37)  |
|                        |                        |          |                         |  |                          |                     |            |         |         |   |   |                  |            |  | CHAR   | Vehicle Fee | \$0.00     | \$0.00 | \$0.00     |
|                        |                        |          |                         |  |                          |                     |            |         |         |   |   |                  |            |  |        |             |            | Refund | \$49.33    |
| HUNTER, MICHAEL ALLEN  | HUNTER, MICHAEL ALLEN  |          | 17917 PAGES POND CT     |  | DAVIDSON, NC 28036       | Adjustment < \$100  | 0008493901 | 864494  | PENDING | 243783105   | Refund Generated due to adjustment on Bill #0008493901-2018-2018-0000                       | Situs error      | 12/03/2018 |  | MECK   | Tax         | \$0.00     | \$0.00 | \$0.00     |
|                        |                        |          |                         |  |                          |                     |            |         |         |   |   |                  |            |  | DAVI   | Tax         | (\$7.84)   | \$0.00 | (\$7.84)   |
|                        |                        |          |                         |  |                          |                     |            |         |         |   |   |                  |            |  | DAVI   | Vehicle Fee | (\$20.00)  | \$0.00 | (\$20.00)  |
|                        |                        |          |                         |  |                          |                     |            |         |         |   |   |                  |            |  | DAVIFD | Tax         | \$1.90     | \$0.00 | \$1.90     |
|                        |                        |          |                         |  |                          |                     |            |         |         |   |   |                  |            |  | DAVILE | Tax         | \$4.81     | \$0.00 | \$4.81     |
|                        |                        |          |                         |  |                          |                     |            |         |         |   |   |                  |            |  |        |             |            | Refund | \$21.13    |
| HURSEY, KEVIN FRANKLIN | HURSEY, KEVIN FRANKLIN |          | 8624 FALLSDALE DR       |  | CHARLOTTE, NC 28214      | Adjustment < \$100  | 0039886545 | PHJ3329 | PENDING | 147446592   | Refund Generated due to adjustment on Bill #0039886545-2018-2018-0000-00                    | Over Assessment  | 12/21/2018 |  | MECK   | Tax         | (\$30.80)  | \$0.00 | (\$30.80)  |
|                        |                        |          |                         |  |                          |                     |            |         |         |   |   |                  |            |  | CHAR   | Tax         | (\$18.29)  | \$0.00 | (\$18.29)  |
|                        |                        |          |                         |  |                          |                     |            |         |         |   |   |                  |            |  | CHAR   | Vehicle Fee | \$0.00     | \$0.00 | \$0.00     |
|                        |                        |          |                         |  |                          |                     |            |         |         |   |   |                  |            |  |        |             |            | Refund | \$49.09    |
| IREDELL COUNTY         | INGLE, TYLER DEAN      |          | PO BOX 1027             |  | STATESVILLE, NC 28687    | Adjustment < \$100  | 0043995657 | FHH8363 | PENDING | 146901966   | [AS0168] - Refund Generated due to adjustment on abstract # : 0043995657-2018-2018-0000 RMV | Change of County | 12/13/2018 |  | MECK   | Tax         | (\$22.23)  | \$0.00 | (\$22.23)  |
|                        |                        |          |                         |  |                          |                     |            |         |         |   |   |                  |            |  | CHAR   | Tax         | (\$13.19)  | \$0.00 | (\$13.19)  |
|                        |                        |          |                         |  |                          |                     |            |         |         |   |   |                  |            |  | CHAR   | Vehicle Fee | (\$30.00)  | \$0.00 | (\$30.00)  |
|                        |                        |          |                         |  |                          |                     |            |         |         |   |   |                  |            |  |        |             |            | Refund | \$65.42    |
| JOHNSON,               | JOHNSON,               | JOHNSON, | 334 CIRCLE              |  | CHARLOTTE,               | Adjustment <        | 0004617504 | WPB2698 | PENDING | 146559366   | Refund Generated due to   | Over             | 12/06/2018 |  | MECK   | Tax         | (\$59.48)  | \$0.00 | (\$59.48)  |



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|----------------------------|------------------------------|--------------------------|--------------------------------|---------|-------------------------|---------------------|------------|---------|---------|-----------|---|------------------|------------|--|--|--------|-------------|------------|----------|------------|
| SUSAN LEIGH                | SUSAN LEIGH                  | TIMOTHY EDWARD           | AVE                            |         | NC 28207                | \$100               |            |         |         |           | adjustment on Bill<br>#0004617504-2018-2018-0000-00   | Assessment       |            |  |  | CHAR   | Tax         | (\$35.30)  | \$0.00   | (\$35.30)  |
|                            |                              |                          |                                |         |                         |                     |            |         |         |           |   |                  |            |  |  | CHAR   | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                            |                              |                          |                                |         |                         |                     |            |         |         |           |   |                  |            |  |  |        |             |            | Refund   | \$94.78    |
| JOHNSON, TIMOTHY EDWARD    | JOHNSON, TIMOTHY EDWARD      |                          | 334 CIRCLE AVE                 |         | CHARLOTTE, NC 28207     | Adjustment < \$100  | 0024250600 | AHK4559 | PENDING | 147446871 | Refund Generated due to adjustment on Bill<br>#0024250600-2018-2018-0000-00                 | Over Assessment  | 12/21/2018 |  |  | MECK   | Tax         | (\$53.16)  | \$0.00   | (\$53.16)  |
|                            |                              |                          |                                |         |                         |                     |            |         |         |           |   |                  |            |  |  | CHAR   | Tax         | (\$31.55)  | \$0.00   | (\$31.55)  |
|                            |                              |                          |                                |         |                         |                     |            |         |         |           |   |                  |            |  |  | CHAR   | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                            |                              |                          |                                |         |                         |                     |            |         |         |           |   |                  |            |  |  |        |             |            | Refund   | \$84.71    |
| KUKUTLA, SUBRAMANYA M      | KUKUTLA, SUBRAMANYA M        |                          | 10030 PAXTON RUN RD            |         | CHARLOTTE, NC 28277     | Adjustment >= \$100 | 0029205628 | DLR4778 | PENDING | 147618159 | Refund Generated due to adjustment on Bill<br>#0029205628-2018-2018-0000-00                 | Assessed In Err  | 12/27/2018 |  |  | MECK   | Tax         | (\$65.36)  | \$0.00   | (\$65.36)  |
|                            |                              |                          |                                |         |                         |                     |            |         |         |           |   |                  |            |  |  | CHAR   | Tax         | (\$38.80)  | \$0.00   | (\$38.80)  |
|                            |                              |                          |                                |         |                         |                     |            |         |         |           |   |                  |            |  |  | CHAR   | Vehicle Fee | (\$30.00)  | \$0.00   | (\$30.00)  |
|                            |                              |                          |                                |         |                         |                     |            |         |         |           |   |                  |            |  |  |        |             |            | Refund   | \$134.16   |
| LEDFORD, STELLA KING       | LEDFORD, STELLA KING         | LEDFORD, CHARLES BRADLEY | 5919 QUIET COVE CT             |         | CHARLOTTE, NC 28215     | Adjustment < \$100  | 0004878449 | XPK7585 | PENDING | 147277707 | Refund Generated due to adjustment on Bill<br>#0004878449-2018-2018-0000-00                 | Mileage          | 12/19/2018 |  |  | MECK   | Tax         | (\$12.46)  | \$0.00   | (\$12.46)  |
|                            |                              |                          |                                |         |                         |                     |            |         |         |           |   |                  |            |  |  | CHAR   | Tax         | (\$7.40)   | \$0.00   | (\$7.40)   |
|                            |                              |                          |                                |         |                         |                     |            |         |         |           |   |                  |            |  |  | CHAR   | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                            |                              |                          |                                |         |                         |                     |            |         |         |           |   |                  |            |  |  |        |             |            | Refund   | \$19.86    |
| LEUGERS, ALLEN JOHN        | LEUGERS, ALLEN JOHN          |                          | 13339 CHELSEA RIDGE LN         |         | HUNTERSVILLE, NC 28078  | Adjustment < \$100  | 0041825848 | 59597   | PENDING | 147446112 | Refund Generated due to adjustment on Bill<br>#0041825848-2017-2017-0000-00                 | Over Assessment  | 12/21/2018 |  |  | MECK   | Tax         | (\$2.45)   | \$0.00   | (\$2.45)   |
|                            |                              |                          |                                |         |                         |                     |            |         |         |           |   |                  |            |  |  | HUNT   | Tax         | (\$0.91)   | \$0.00   | (\$0.91)   |
|                            |                              |                          |                                |         |                         |                     |            |         |         |           |   |                  |            |  |  | HUNT   | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                            |                              |                          |                                |         |                         |                     |            |         |         |           |   |                  |            |  |  |        |             |            | Refund   | \$3.36     |
| LINCOLN COUNTY             | ACKERMANN, ROBERT L ALBURO   | FUENTES, BRYANNA ALYSS   | PO BOX 938                     |         | LINCOLNTON, NC 28093    | Adjustment >= \$100 | 0043934147 | EJR6282 | PENDING | 146901957 | [AS0168] - Refund Generated due to adjustment on abstract # : 0043934147-2017-2017-0000 RMV | Change of County | 12/13/2018 |  |  | MECK   | Tax         | (\$110.45) | \$0.00   | (\$110.45) |
|                            |                              |                          |                                |         |                         |                     |            |         |         |           |   |                  |            |  |  | CHAR   | Tax         | (\$64.82)  | \$0.00   | (\$64.82)  |
|                            |                              |                          |                                |         |                         |                     |            |         |         |           |   |                  |            |  |  | CHAR   | Vehicle Fee | (\$30.00)  | \$0.00   | (\$30.00)  |
|                            |                              |                          |                                |         |                         |                     |            |         |         |           |   |                  |            |  |  |        |             |            | Refund   | \$205.27   |
| LINCOLN COUNTY             | FEURER, SARAH LOUISE         | STOKES, MICHAEL TIMOTHY  | PO BOX 938                     |         | LINCOLNTON, NC 28093    | Adjustment >= \$100 | 0044477935 | EDY9431 | PENDING | 146901954 | [AS0168] - Refund Generated due to adjustment on abstract # : 0044477935-2017-2017-0000 RMV | Change of County | 12/13/2018 |  |  | MECK   | Tax         | (\$156.29) | (\$8.31) | (\$164.60) |
|                            |                              |                          |                                |         |                         |                     |            |         |         |           |   |                  |            |  |  | CHAR   | Tax         | (\$91.72)  | (\$4.09) | (\$95.81)  |
|                            |                              |                          |                                |         |                         |                     |            |         |         |           |   |                  |            |  |  | CHAR   | Vehicle Fee | (\$30.00)  | \$0.00   | (\$30.00)  |
|                            |                              |                          |                                |         |                         |                     |            |         |         |           |   |                  |            |  |  |        |             |            | Refund   | \$290.41   |
| MCCRAY, JARAD LEVAR        | MCCRAY, JARAD LEVAR          |                          | 230 ALPHA MILL LN              | APT 2Q  | CHARLOTTE, NC 28206     | Adjustment < \$100  | 0045622984 | FLD6809 | PENDING | 147593832 | Refund Generated due to adjustment on Bill<br>#0045622984-2018-2018-0000-00                 | Mileage          | 12/26/2018 |  |  | MECK   | Tax         | (\$14.03)  | \$0.00   | (\$14.03)  |
|                            |                              |                          |                                |         |                         |                     |            |         |         |           |   |                  |            |  |  | CHAR   | Tax         | (\$8.33)   | \$0.00   | (\$8.33)   |
|                            |                              |                          |                                |         |                         |                     |            |         |         |           |   |                  |            |  |  | CHAR   | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                            |                              |                          |                                |         |                         |                     |            |         |         |           |   |                  |            |  |  |        |             |            | Refund   | \$22.36    |
| MCRAE, THOMPSON GRAHAM     | MCRAE, THOMPSON GRAHAM       |                          | 7714 HARRINGTON WOODS RD       |         | CHARLOTTE, NC 28269     | Adjustment < \$100  | 0004927066 | TST4862 | PENDING | 147277734 | Refund Generated due to adjustment on Bill<br>#0004927066-2018-2018-0000-00                 | Mileage          | 12/19/2018 |  |  | MECK   | Tax         | (\$9.40)   | \$0.00   | (\$9.40)   |
|                            |                              |                          |                                |         |                         |                     |            |         |         |           |   |                  |            |  |  | CHAR   | Tax         | (\$5.58)   | \$0.00   | (\$5.58)   |
|                            |                              |                          |                                |         |                         |                     |            |         |         |           |   |                  |            |  |  | CHAR   | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                            |                              |                          |                                |         |                         |                     |            |         |         |           |   |                  |            |  |  |        |             |            | Refund   | \$14.98    |
| NEW HANOVER COUNTY         | ANCHETA, LEALANI ANGELINA    |                          | 230 GOVERNMENT CTR DR, STE 190 |         | WILMINGTON, NC 28403    | Adjustment >= \$100 | 0043873226 | PFK1489 | PENDING | 146836236 | [AS0168] - Refund Generated due to adjustment on abstract # : 0043873226-2017-2017-0000 RMV | Change of County | 12/12/2018 |  |  | MECK   | Tax         | (\$176.44) | \$0.00   | (\$176.44) |
|                            |                              |                          |                                |         |                         |                     |            |         |         |           |   |                  |            |  |  | CHAR   | Tax         | (\$103.54) | \$0.00   | (\$103.54) |
|                            |                              |                          |                                |         |                         |                     |            |         |         |           |   |                  |            |  |  | CHAR   | Vehicle Fee | (\$30.00)  | \$0.00   | (\$30.00)  |
|                            |                              |                          |                                |         |                         |                     |            |         |         |           |   |                  |            |  |  |        |             |            | Refund   | \$309.98   |
| NORTHSIDE CITY CHURCH      | NORTHSIDE CITY CHURCH        |                          | 6621 BEATTIES FORD RD          |         | CHARLOTTE, NC 28216     | Adjustment < \$100  | 0037868688 | PFK1319 | PENDING | 146630736 | Refund Generated due to adjustment on Bill<br>#0037868688-2017-2017-0000-00                 | Exempt Property  | 12/07/2018 |  |  | MECK   | Tax         | (\$26.62)  | \$0.00   | (\$26.62)  |
|                            |                              |                          |                                |         |                         |                     |            |         |         |           |   |                  |            |  |  | CHARFD | Tax         | (\$2.61)   | \$0.00   | (\$2.61)   |
|                            |                              |                          |                                |         |                         |                     |            |         |         |           |   |                  |            |  |  | POLC   | Tax         | (\$7.00)   | \$0.00   | (\$7.00)   |
|                            |                              |                          |                                |         |                         |                     |            |         |         |           |   |                  |            |  |  |        |             |            | Refund   | \$36.23    |
| ORANGE COUNTY              | WHITFIELD, CREESHONA SHAQUIN |                          | PO BOX 8181                    |         | HILLSBOROUG H, NC 27278 | Adjustment >= \$100 | 0043532420 | FHC8732 | PENDING | 146836218 | [AS0168] - Refund Generated due to adjustment on abstract # : 0043532420-2018-2018-0000 RMV | Change of County | 12/12/2018 |  |  | MECK   | Tax         | (\$107.67) | \$0.00   | (\$107.67) |
|                            |                              |                          |                                |         |                         |                     |            |         |         |           |   |                  |            |  |  | CHAR   | Tax         | (\$63.92)  | \$0.00   | (\$63.92)  |
|                            |                              |                          |                                |         |                         |                     |            |         |         |           |   |                  |            |  |  | CHAR   | Vehicle Fee | (\$30.00)  | \$0.00   | (\$30.00)  |
|                            |                              |                          |                                |         |                         |                     |            |         |         |           |   |                  |            |  |  |        |             |            | Refund   | \$201.59   |
| PALISADES EPISCOPAL SCHOOL | PALISADES EPISCOPAL SCHOOL   |                          | 13120 GRAND PALISADES          | PARKWAY | CHARLOTTE, NC 28278     | Adjustment < \$100  | 0045494895 | FJM4221 | PENDING | 146835930 | Refund Generated due to adjustment on Bill<br>#0045494895-2018-2018-0000-00                 | Exempt Property  | 12/12/2018 |  |  | MECK   | Tax         | (\$8.23)   | \$0.00   | (\$8.23)   |
|                            |                              |                          |                                |         |                         |                     |            |         |         |           |   |                  |            |  |  | CHAR   | Tax         | (\$4.89)   | \$0.00   | (\$4.89)   |
|                            |                              |                          |                                |         |                         |                     |            |         |         |           |   |                  |            |  |  | CHAR   | Vehicle Fee | (\$30.00)  | \$0.00   | (\$30.00)  |
|                            |                              |                          |                                |         |                         |                     |            |         |         |           |   |                  |            |  |  |        |             |            | Refund   | \$43.12    |
| PATEL, HONEYBEN SURAJ      | PATEL, HONEYBEN SURAJ        |                          | 4251 BRANCH BEND LN            | APT A   | CHARLOTTE, NC 28273     | Adjustment < \$100  | 0040103054 | FCD4572 | PENDING | 146836242 | Refund Generated due to adjustment on Bill<br>#0040103054-2018-2018-0000-00                 | Over Assessment  | 12/12/2018 |  |  | MECK   | Tax         | (\$18.81)  | \$0.00   | (\$18.81)  |
|                            |                              |                          |                                |         |                         |                     |            |         |         |           |   |                  |            |  |  | CHAR   | Tax         | (\$11.16)  | \$0.00   | (\$11.16)  |
|                            |                              |                          |                                |         |                         |                     |            |         |         |           |   |                  |            |  |  | CHAR   | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |





North Carolina Vehicle Tax System

NCVTS Pending Refund report

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|                       |                                     |                     |                          |       |                          |                     |            |         |         |           |   |                  |            |  |  |      |             |            |        |            |
|-----------------------|-------------------------------------|---------------------|--------------------------|-------|--------------------------|---------------------|------------|---------|---------|-----------|---|------------------|------------|--|--|------|-------------|------------|--------|------------|
| ROBESON COUNTY        | LONGSON, MICHAEL TRAVIS             |                     | 500 N ELM ST             |       | LUMBERTON, NC 28358      | Adjustment < \$100  | 0044062609 | DEH1063 | PENDING | 146836212 | [AS0168] - Refund Generated due to adjustment on abstract # : 0044062609-2018-2018.0000 RMV | Change of County | 12/12/2018 |  |  |      |             |            | Refund | \$29.97    |
|                       |                                     |                     |                          |       |                          |                     |            |         |         |           |   |                  |            |  |  | MECK | Tax         | (\$9.88)   | \$0.00 | (\$9.88)   |
|                       |                                     |                     |                          |       |                          |                     |            |         |         |           |   |                  |            |  |  | CHAR | Tax         | (\$5.86)   | \$0.00 | (\$5.86)   |
|                       |                                     |                     |                          |       |                          |                     |            |         |         |           |   |                  |            |  |  | CHAR | Vehicle Fee | (\$30.00)  | \$0.00 | (\$30.00)  |
|                       |                                     |                     |                          |       |                          |                     |            |         |         |           |   |                  |            |  |  |      |             |            | Refund | \$45.74    |
| ROWAN COUNTY          | MCGRANT, DEBORAH ANN                | NANCE, EMARCUS WADE | 402 N MAIN ST            |       | SALISBURY, NC 28144      | Adjustment >= \$100 | 0043720262 | CLC6840 | PENDING | 146836233 | [AS0168] - Refund Generated due to adjustment on abstract # : 0043720262-2017-2017.0000 RMV | Change of County | 12/12/2018 |  |  | MECK | Tax         | (\$59.46)  | \$0.00 | (\$59.46)  |
|                       |                                     |                     |                          |       |                          |                     |            |         |         |           |   |                  |            |  |  | CHAR | Tax         | (\$34.90)  | \$0.00 | (\$34.90)  |
|                       |                                     |                     |                          |       |                          |                     |            |         |         |           |   |                  |            |  |  | CHAR | Vehicle Fee | (\$30.00)  | \$0.00 | (\$30.00)  |
|                       |                                     |                     |                          |       |                          |                     |            |         |         |           |   |                  |            |  |  |      |             |            | Refund | \$124.36   |
| RUTHERFORD COUNTY     | CARSON, KEARAH DESHA                |                     | PO BOX 143               |       | RUTHERFORD TON, NC 28139 | Adjustment >= \$100 | 0044656664 | DHC9133 | PENDING | 146836215 | [AS0168] - Refund Generated due to adjustment on abstract # : 0044656664-2017-2017.0000 RMV | Change of County | 12/12/2018 |  |  | MECK | Tax         | (\$73.82)  | \$0.00 | (\$73.82)  |
|                       |                                     |                     |                          |       |                          |                     |            |         |         |           |   |                  |            |  |  | CHAR | Tax         | (\$43.32)  | \$0.00 | (\$43.32)  |
|                       |                                     |                     |                          |       |                          |                     |            |         |         |           |   |                  |            |  |  | CHAR | Vehicle Fee | (\$30.00)  | \$0.00 | (\$30.00)  |
|                       |                                     |                     |                          |       |                          |                     |            |         |         |           |   |                  |            |  |  |      |             |            | Refund | \$147.14   |
| RUTTY, DANIEL BERNARD | RUTTY, DANIEL BERNARD               |                     | 8039 BRISTLE TOE LN      |       | CHARLOTTE, NC 28277      | Adjustment < \$100  | 0040903192 | 61068   | PENDING | 147995541 | Refund Generated due to adjustment on Bill #0040903192-2018-2018-0000-00                    | Over Assessment  | 12/31/2018 |  |  | MECK | Tax         | (\$2.47)   | \$0.00 | (\$2.47)   |
|                       |                                     |                     |                          |       |                          |                     |            |         |         |           |   |                  |            |  |  | CHAR | Tax         | (\$1.47)   | \$0.00 | (\$1.47)   |
|                       |                                     |                     |                          |       |                          |                     |            |         |         |           |   |                  |            |  |  | CHAR | Vehicle Fee | \$0.00     | \$0.00 | \$0.00     |
|                       |                                     |                     |                          |       |                          |                     |            |         |         |           |   |                  |            |  |  |      |             |            | Refund | \$3.94     |
| SETSER, ANTHONY MARK  | SETSER, ANTHONY MARK                | SETSER, PAMELA KAY  | 11009 WRIGLEY MANSION DR |       | CHARLOTTE, NC 28273      | Adjustment < \$100  | 0040354229 | PHR5662 | PENDING | 146836389 | Refund Generated due to adjustment on Bill #0040354229-2018-2018-0000-00                    | Over Assessment  | 12/12/2018 |  |  | MECK | Tax         | (\$12.80)  | \$0.00 | (\$12.80)  |
|                       |                                     |                     |                          |       |                          |                     |            |         |         |           |   |                  |            |  |  | CHAR | Tax         | (\$7.60)   | \$0.00 | (\$7.60)   |
|                       |                                     |                     |                          |       |                          |                     |            |         |         |           |   |                  |            |  |  | CHAR | Vehicle Fee | \$0.00     | \$0.00 | \$0.00     |
|                       |                                     |                     |                          |       |                          |                     |            |         |         |           |   |                  |            |  |  |      |             |            | Refund | \$20.40    |
| SNOW, REBECCA DAWN    | SNOW, REBECCA DAWN                  |                     | 8132 EVANSTON FALLS RD   |       | HUNTERSVILLE , NC 28078  | Adjustment < \$100  | 0009554622 | NRY2477 | PENDING | 147617760 | Refund Generated due to adjustment on Bill #0009554622-2018-2018-0000-00                    | Mileage          | 12/27/2018 |  |  | MECK | Tax         | (\$6.85)   | \$0.00 | (\$6.85)   |
|                       |                                     |                     |                          |       |                          |                     |            |         |         |           |   |                  |            |  |  | CORN | Tax         | (\$2.12)   | \$0.00 | (\$2.12)   |
|                       |                                     |                     |                          |       |                          |                     |            |         |         |           |   |                  |            |  |  | CORN | Vehicle Fee | \$0.00     | \$0.00 | \$0.00     |
|                       |                                     |                     |                          |       |                          |                     |            |         |         |           |   |                  |            |  |  |      |             |            | Refund | \$8.97     |
| SOUSA QUEIROZ, DAVI   | SOUSA QUEIROZ, DAVI                 |                     | 9409 OTTER CREEK DR      | APT R | CHARLOTTE, NC 28277      | Adjustment < \$100  | 0045406730 | FLD2335 | PENDING | 147593838 | Refund Generated due to adjustment on Bill #0045406730-2018-2018-0000-00                    | Over Assessment  | 12/26/2018 |  |  | MECK | Tax         | (\$21.93)  | \$0.00 | (\$21.93)  |
|                       |                                     |                     |                          |       |                          |                     |            |         |         |           |   |                  |            |  |  | CHAR | Tax         | (\$13.02)  | \$0.00 | (\$13.02)  |
|                       |                                     |                     |                          |       |                          |                     |            |         |         |           |   |                  |            |  |  | CHAR | Vehicle Fee | \$0.00     | \$0.00 | \$0.00     |
|                       |                                     |                     |                          |       |                          |                     |            |         |         |           |   |                  |            |  |  |      |             |            | Refund | \$34.95    |
| UNION COUNTY          | FAMILY DOLLAR OPERATIONS INC        |                     | PO BOX 97                |       | MONROE, NC 28111         | Adjustment >= \$100 | 0043717016 | CFH7052 | PENDING | 146630718 | [AS0168] - Refund Generated due to adjustment on abstract # : 0043717016-2018-2018.0000 RMV | Change of County | 12/07/2018 |  |  | MECK | Tax         | (\$159.70) | \$0.00 | (\$159.70) |
|                       |                                     |                     |                          |       |                          |                     |            |         |         |           |   |                  |            |  |  | CHAR | Tax         | (\$94.81)  | \$0.00 | (\$94.81)  |
|                       |                                     |                     |                          |       |                          |                     |            |         |         |           |   |                  |            |  |  | CHAR | Vehicle Fee | (\$30.00)  | \$0.00 | (\$30.00)  |
|                       |                                     |                     |                          |       |                          |                     |            |         |         |           |   |                  |            |  |  |      |             |            | Refund | \$284.51   |
| UNION COUNTY          | DAMTEW, BELETE GOSHU                |                     | PO BOX 97                |       | MONROE, NC 28111         | Adjustment >= \$100 | 0043886417 | EKL9322 | PENDING | 146630082 | [AS0168] - Refund Generated due to adjustment on abstract # : 0043886417-2017-2017.0000 RMV | Change of County | 12/07/2018 |  |  | MECK | Tax         | (\$53.27)  | \$0.00 | (\$53.27)  |
|                       |                                     |                     |                          |       |                          |                     |            |         |         |           |   |                  |            |  |  | CHAR | Tax         | (\$31.26)  | \$0.00 | (\$31.26)  |
|                       |                                     |                     |                          |       |                          |                     |            |         |         |           |   |                  |            |  |  | CHAR | Vehicle Fee | (\$30.00)  | \$0.00 | (\$30.00)  |
|                       |                                     |                     |                          |       |                          |                     |            |         |         |           |   |                  |            |  |  |      |             |            | Refund | \$114.53   |
| UNION COUNTY          | PARKER, TODD GRAY                   |                     | PO BOX 97                |       | UNION, NC 28111          | Adjustment >= \$100 | 0043936806 | FJA7965 | PENDING | 146630511 | [AS0168] - Refund Generated due to adjustment on abstract # : 0043936806-2018-2018.0000 RMV | Change of County | 12/07/2018 |  |  | MECK | Tax         | (\$88.91)  | \$0.00 | (\$88.91)  |
|                       |                                     |                     |                          |       |                          |                     |            |         |         |           |   |                  |            |  |  | CHAR | Tax         | (\$52.78)  | \$0.00 | (\$52.78)  |
|                       |                                     |                     |                          |       |                          |                     |            |         |         |           |   |                  |            |  |  | CHAR | Vehicle Fee | (\$30.00)  | \$0.00 | (\$30.00)  |
|                       |                                     |                     |                          |       |                          |                     |            |         |         |           |   |                  |            |  |  |      |             |            | Refund | \$171.69   |
| UNION COUNTY          | ALPHA OMEGA CONSTRUCTI ON GROUP INC |                     | PO BOX 97                |       | MONROE, NC               | Adjustment >= \$100 | 0044046807 | JD1248  | PENDING | 146630730 | [AS0168] - Refund Generated due to adjustment on abstract # : 0044046807-2018-2018.0000 RMV | Change of County | 12/07/2018 |  |  | MECK | Tax         | (\$211.52) | \$0.00 | (\$211.52) |
|                       |                                     |                     |                          |       |                          |                     |            |         |         |           |   |                  |            |  |  | CHAR | Tax         | (\$125.57) | \$0.00 | (\$125.57) |
|                       |                                     |                     |                          |       |                          |                     |            |         |         |           |   |                  |            |  |  | CHAR | Vehicle Fee | (\$30.00)  | \$0.00 | (\$30.00)  |
|                       |                                     |                     |                          |       |                          |                     |            |         |         |           |   |                  |            |  |  |      |             |            | Refund | \$367.09   |
| UNION COUNTY          | KERR, KENNETH PAUL                  |                     | PO BOX 97                |       | MONROE, NC 28111         | Adjustment >= \$100 | 0044354732 | PHB2043 | PENDING | 146630079 | [AS0168] - Refund Generated due to adjustment on abstract # : 0044354732-2017-2017.0000 RMV | Change of County | 12/07/2018 |  |  | MECK | Tax         | (\$130.27) | \$0.00 | (\$130.27) |
|                       |                                     |                     |                          |       |                          |                     |            |         |         |           |   |                  |            |  |  | CHAR | Tax         | (\$76.45)  | \$0.00 | (\$76.45)  |
|                       |                                     |                     |                          |       |                          |                     |            |         |         |           |   |                  |            |  |  | CHAR | Vehicle Fee | (\$30.00)  | \$0.00 | (\$30.00)  |
|                       |                                     |                     |                          |       |                          |                     |            |         |         |           |   |                  |            |  |  |      |             |            | Refund | \$236.72   |
| UNION COUNTY          | GROVER, RISHI                       |                     | PO BOX 97                |       | MONROE, NC 28111         | Adjustment >= \$100 | 0044451164 | FDY4795 | PENDING | 146630715 | [AS0168] - Refund Generated due to adjustment on abstract # : 0044451164-2018-2018.0000 RMV | Change of County | 12/07/2018 |  |  | MECK | Tax         | (\$391.27) | \$0.00 | (\$391.27) |
|                       |                                     |                     |                          |       |                          |                     |            |         |         |           |   |                  |            |  |  | CHAR | Tax         | (\$232.28) | \$0.00 | (\$232.28) |
|                       |                                     |                     |                          |       |                          |                     |            |         |         |           |   |                  |            |  |  | CHAR | Vehicle Fee | (\$30.00)  | \$0.00 | (\$30.00)  |
|                       |                                     |                     |                          |       |                          |                     |            |         |         |           |   |                  |            |  |  |      |             |            | Refund | \$653.55   |
| UNION                 | ROYAL                               |                     | PO BOX 97                |       | MONROE, NC               | Adjustment >= \$100 | 0044720298 | FCV9018 | PENDING | 146630721 | [AS0168] - Refund   | Change of        | 12/07/2018 |  |  | MECK | Tax         | (\$75.53)  | \$0.00 | (\$75.53)  |



North Carolina Vehicle Tax System

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|  |  |                               |                        |       |                            |                        |            |         |         |           |   |                     |            |  |  |      |             |            |              |            |          |
|--|--|-------------------------------|------------------------|-------|----------------------------|------------------------|------------|---------|---------|-----------|---|---------------------|------------|--|--|------|-------------|------------|--------------|------------|----------|
| COUNTY   | SUPREMACY<br>NATIONWIDE<br>GENERAL             |                               |                        |       | 28111                      | \$100                  |            |         |         |           | Generated due to<br>adjustment on abstract #<br>: 0044720298-2017-<br>2017-0000 RMV/<br>[AS0168] - Refund<br>Generated due to<br>adjustment on abstract #<br>: 0044811828-2018-<br>2018-0000 RMV/<br>Refund Generated due to<br>adjustment on Bill<br>#0045556962-2018-<br>2018-0000-00 | County              |            |  |  | CHAR | Tax         | (\$44.33)  | \$0.00       | (\$44.33)  |          |
|  |  |                               |                        |       |                            |                        |            |         |         |           |   |                     |            |  |  | CHAR | Vehicle Fee | (\$30.00)  | \$0.00       | (\$30.00)  |          |
|  |  |                               |                        |       |                            |                        |            |         |         |           |   |                     |            |  |  |      |             |            |              | Refund     | \$149.86 |
| UNION<br>COUNTY                                | CARRIGAN,<br>ROBERT<br>DAVID                   |                               | PO BOX 97              |       | MONROE, NC<br>28111        | Adjustment >=<br>\$100 | 0044811828 | ZSB8734 | PENDING | 146630709 | [AS0168] - Refund<br>Generated due to<br>adjustment on abstract #<br>: 0044811828-2018-<br>2018-0000 RMV/<br>Refund Generated due to<br>adjustment on Bill<br>#0045556962-2018-<br>2018-0000-00   | Change of<br>County | 12/07/2018 |  |  | MECK | Tax         | (\$96.15)  | \$0.00       | (\$96.15)  |          |
|  |  |                               |                        |       |                            |                        |            |         |         |           |   |                     |            |  |  | CHAR | Tax         | (\$57.08)  | \$0.00       | (\$57.08)  |          |
|  |  |                               |                        |       |                            |                        |            |         |         |           |   |                     |            |  |  | CHAR | Vehicle Fee | (\$30.00)  | \$0.00       | (\$30.00)  |          |
|  |  |                               |                        |       |                            |                        |            |         |         |           |   |                     |            |  |  |      |             |            |              | Refund     | \$183.23 |
| VILLALPANDO<br>AGUILAR,<br>RAYMUNDO<br>DELFINO | VILLALPANDO<br>AGUILAR,<br>RAYMUNDO<br>DELFINO |                               | 1622 OLIVE PL          |       | CHARLOTTE,<br>NC 28212     | Adjustment <<br>\$100  | 0045556962 | FLC3875 | PENDING | 147445947 | Refund Generated due to<br>adjustment on Bill<br>#0045556962-2018-<br>2018-0000-00  | SLVG or<br>RBLT TTL | 12/21/2018 |  |  | MECK | Tax         | (\$7.84)   | \$0.00       | (\$7.84)   |          |
|  |  |                               |                        |       |                            |                        |            |         |         |           |   |                     |            |  |  | CHAR | Tax         | (\$4.66)   | \$0.00       | (\$4.66)   |          |
|  |  |                               |                        |       |                            |                        |            |         |         |           |   |                     |            |  |  | CHAR | Vehicle Fee | \$0.00     | \$0.00       | \$0.00     |          |
|  |  |                               |                        |       |                            |                        |            |         |         |           |   |                     |            |  |  |      |             |            |              | Refund     | \$12.50  |
| WATKINS,<br>CELENA<br>CAPRICE                  | WATKINS,<br>CELENA<br>CAPRICE                  | GREGORY,<br>KEYONNA<br>DARSHE | 9300 OTTER<br>CREEK DR | APT B | CHARLOTTE,<br>NC 28277     | Adjustment >=<br>\$100 | 0044118329 | PKK1973 | PENDING | 147593847 | Refund Generated due to<br>adjustment on Bill<br>#0044118329-2018-<br>2018-0000-00  | Adjustment          | 12/26/2018 |  |  | MECK | Tax         | (\$119.28) | \$0.00       | (\$119.28) |          |
|  |  |                               |                        |       |                            |                        |            |         |         |           |   |                     |            |  |  | CHAR | Tax         | (\$70.81)  | \$0.00       | (\$70.81)  |          |
|  |  |                               |                        |       |                            |                        |            |         |         |           |   |                     |            |  |  | CHAR | Vehicle Fee | (\$30.00)  | \$0.00       | (\$30.00)  |          |
|  |  |                               |                        |       |                            |                        |            |         |         |           |   |                     |            |  |  |      |             |            |              | Refund     | \$220.09 |
| WITCHER,<br>RICKY ALLEN                        | WITCHER,<br>RICKY ALLEN                        |                               | 9008<br>PENNYHILL DR   |       | HUNTERSVILLE<br>, NC 28078 | Adjustment >=<br>\$100 | 0045527420 | 63879   | PENDING | 147445995 | Refund Generated due to<br>adjustment on Bill<br>#0045527420-2018-<br>2018-0000-00  | Adjustment          | 12/21/2018 |  |  | MECK | Tax         | (\$79.85)  | \$0.00       | (\$79.85)  |          |
|  |  |                               |                        |       |                            |                        |            |         |         |           |   |                     |            |  |  | HUNT | Tax         | (\$29.58)  | \$0.00       | (\$29.58)  |          |
|  |  |                               |                        |       |                            |                        |            |         |         |           |   |                     |            |  |  | HUNT | Vehicle Fee | \$0.00     | \$0.00       | \$0.00     |          |
|  |  |                               |                        |       |                            |                        |            |         |         |           |   |                     |            |  |  |      |             |            |              | Refund     | \$109.43 |
| YANEZ DE<br>MACIAS, ALMA<br>DELIA              | YANEZ DE<br>MACIAS, ALMA<br>DELIA              |                               | 3604<br>CHEPSTOW<br>CT |       | CHARLOTTE,<br>NC 28262     | Adjustment <<br>\$100  | 0045484422 | FJN2286 | PENDING | 146629956 | Refund Generated due to<br>adjustment on Bill<br>#0045484422-2018-<br>2018-0000-00  | Mileage             | 12/07/2018 |  |  | MECK | Tax         | (\$18.78)  | \$0.00       | (\$18.78)  |          |
|  |  |                               |                        |       |                            |                        |            |         |         |           |   |                     |            |  |  | CHAR | Tax         | (\$11.15)  | \$0.00       | (\$11.15)  |          |
|  |  |                               |                        |       |                            |                        |            |         |         |           |   |                     |            |  |  | CHAR | Vehicle Fee | \$0.00     | \$0.00       | \$0.00     |          |
|  |  |                               |                        |       |                            |                        |            |         |         |           |   |                     |            |  |  |      |             |            |              | Refund     | \$29.93  |
|  |  |                               |                        |       |                            |                        |            |         |         |           |   |                     |            |  |  |      |             |            | Refund Total | \$20617.08 |          |