

NCVTS Pending Refund report

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill#	Plate Number	Status	Transaction	Refund Description	Refund	Create	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change										
ABUNDANT	ABUNDANT	Owner	512 W 32ND		CHARLOTTE,	Adjustment >=	0029645088	FR5055	PENDING	150660069	Refund Generated due	Exempt	02/04/2019	Date	MECK	Tax	(\$85.92)	\$0.00	(\$85.92)										
IFE CHURCH	LIFE CHURCH		ST		NC 28206	\$100					to adjustment on Bill	Property			CHAR	Tax	(\$51.01)	\$0.00	(\$51.01)										
	INTERNATION										#0029645088-2018-				CHAR	Vehicle Fee	(\$30.00)		(\$30.00)										
AL INC	AL INC										2018-0000-00						(400100)		\$166.93										
ALVARADO,	ALVARADO,		6523 LAKE		CHARLOTTE,	Adjustment <	0027889450	DBZ7214	PENDING	151146012	Refund Generated due	Adjustment	02/11/2019		MECK	Tax	(\$10.10)		(\$10.10)										
SOLEDAD	SOLEDAD		FOREST RD E		NC 28227	\$100	0027000400	DDZ/Z14	. 2.15.110	101140012	to adjustment on Bill	rajustinoni	02/11/2010		CHAR	Tax	(\$6.00)		(\$6.00)										
						,					#0027889450-2018-				CHAR	Vehicle Fee	(, ,		\$0.00										
											2018-0000-00				CHAR	verlicie i ee	\$0.00												
ARNOLD,	ARNOLD,	ARNOLD,	9020		CHARLOTTE	A diversaria	0046241816	ASHT0DD	PENDING	254400000	Refund Generated due	Cit	02/04/2019		MECK	Tau	#0.00		\$16.10 \$0.00										
MARGARET	MARGARET	NELSON	CAMEROS		CHARLOTTE, NC 28214	Adjustment < \$100	0040241010	ASHTUDD	FEINDING	251100690	to adjustment on Bill	Situs error	02/04/2019		CHAR	Tax													
MARABLE	MARABLE	RESPESS	CREEK RD		140 20214	\$100					#0046241816-2018-					Tax	(\$136.98)		(\$136.98)										
		11201 200	ONLEEN								2018-0000				CHAR	Vehicle Fee	(\$30.00)		(\$30.00)										
															CHARFD	Tax	\$22.42	*	\$22.42										
															CHARLE	Tax	\$60.15	*	\$60.15										
																			\$84.41										
ARNOLD,	ARNOLD,	ARNOLD,	9020		CHARLOTTE,	Adjustment <	0046241723	ASHT0DD	PENDING	251100895	Refund Generated due to adjustment on Bill #0046241723-2018- 2018-0000	Situs error	02/04/2019		MECK	Tax	\$0.00		\$0.00										
MARGARET	MARGARET	NELSON		AMEROS	NC 28214	\$100									CHAR	Tax	(\$11.83)		(\$11.83)										
MARABLE	MARABLE	RESPESS	CREEK RD												CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)										
																					2010-0000				CHARFD	Tax	\$1.94	\$0.00	\$1.94
																										CHARLE	Tax	\$5.19	\$0.00
																						1.01 \$0.00 1.01 \$0.00 2.00 \$0.00 3.00 \$0.00 3.00 \$0.00 3.00 \$0.00 3.00 \$0.00 3.00 \$0.00 3.00 \$0.00 3.00 \$0.00 3.00 \$0.00 3.00 \$0.00 3.00 \$0.00 3.00 \$0.00 3.00 \$0.00 3.00 \$0.00 3.13 \$0.00 3.14 \$0.00 3.15 \$0.00 3.16 \$0.00 3.17 \$0.00 3.18 \$0.00 3.18 \$0.00 3.18 \$0.00 3.19 \$0.00 3.19 \$0.00 3.19 \$0.00 3.19 \$0.00 3.10 \$0.00 3.11 \$0.00 3.12 \$0.00 3.13 \$0.00 3.14 \$0.00 3.15 \$0.00 3.16 \$0.00 3.17 \$0.00 3.18 \$0.00 3.19 \$0.00 3.19 \$0.00 3.19 \$0.00 3.11 \$0.00 3.11 \$0.00 3.12 \$0.00 3.12 \$0.00 3.12 \$0.00 3.13 \$0.00 3.14 \$0.00 3.15 \$0.00 3.17 \$0.00 3.18 \$0.00 3.19 \$0.00 3.19 \$0.00 3.11 \$0.00 3.11 \$0.00 3.12 \$0.00 3.12 \$0.00 3.11 \$0.00 3.12 \$0.00 3.12 \$0.00 3.12 \$0.00 3.12 \$0.00 3.13 \$0.00 3.14 \$0.00 3.15 \$0.00 3.15 \$0.00 3.16 \$0.00 3.17 \$0.00 3.18 \$0.00 3.19 \$0.00 3.19 \$0.00 3.19 \$0.00 3.19 \$0.00 3.19 \$0.00 3.19 \$0.00 3.19 \$0.00 3.19 \$0.00 3.19 \$0.00 3.19 \$0.00 3.19 \$0.00 3.19 \$0.00 3.19 \$0.00 3.19 \$0.00 3.19 \$0.00 3.19 \$0.00 3.19 \$0.00 3.10	\$34.70						
BURDINE,	BURDINE,	BURDINE,	9902		CHARLOTTE,	Adjustment <	0004727932	BHT6893	PENDING	250831370	Refund Generated due	Situs error	02/01/2019		MECK	Tax	\$0.00	\$0.00	\$0.00										
JOHN WILLIAM	JOHN WILLIAM	TAMMI	ARLINGTON		NC 28227	\$100					to adjustment on Bill				CHAR	Tax	(\$51.46)	\$0.00	(\$51.46)										
		ALEXANDER	OAKS DR								#0004727932-2018-				CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)										
											2018-0000				MINTFD	Tax	\$8.42		\$8.42										
															MINTLE	Tax	\$22.60		\$22.60										
																1 444	V	*	\$50.44										
CETIN AHMET	CETIN, AHMET		8717		CHARLOTTE.	Adjustment <	0010184562	2 CDT3813	PENDING	151405437	Refund Generated due	Over	02/14/2019		MECK	Tax	(\$8.73)		(\$8.73)										
OL III 4, 7 II II II II			HUNTLAND CT		NC 28277	\$100	0010104002	0510010	LINDING	101400401	to adjustment on Bill	Assessment	02/14/2010		CHAR	Tax	(\$5.18)		(\$5.18)										
						*****					#0010184562-2018-				CHAR	Vehicle Fee	. ,		\$0.00										
											2018-0000-00				CHAR	verlicie ree	\$0.00		\$13.91										
OLIABI OTTE	OLIA DI OTTE		4000 DI VITUE		OLIADI OTTE	A .F	0040400004	1107004	DENIDING	450050004	D-(10		00/00/0040		MEOK	-	(0407.44)												
CHARLOTTE	MECKLENBUR		1000 BLYTHE BLVD		CHARLOTTE, NC 28203	Adjustment >= \$100	0046196294	HR7084	PENDING	150852834	Refund Generated due to adjustment on Bill	Exempt Property	02/06/2019		MECK	Tax	(\$187.11)		(\$203.48)										
G HOSPITAL	G HOSPITAL		DLVD		NC 20203	\$100					#0046198294-2018-	Property			CHAR	Tax	(\$111.08)	. ,	(\$120.80)										
AUTHORITY	AUTHORITY										2018-0000-00				CHAR	Vehicle Fee	(\$30.00)		(\$30.00)										
																			\$354.28										
CLEVELAND	STEWART,		PO BOX 370		SHELBY, NC		0046326094	AC38	PENDING	151318599			02/13/2019		MECK	Tax	(\$89.65)		(\$89.65)										
COUNTY	KEILA DENICE					28151	\$100					Generated due to	County			CHAR	Tax	(\$53.22)		(\$53.22)									
											adjustment on abstract # : 0046326094-2018-				CHAR	Vehicle Fee	(\$30.00)		(\$30.00)										
											2018-0000 RMV/							Refund	\$172.87										
FAMILY	FAMILY		3901		CHARLOTTE,	Adjustment <	0029199974	DLR9225	PENDING	150499248	Refund Generated due	Adjustment	02/01/2019		MECK	Tax	(\$54.91)	\$0.00	(\$54.91)										
DENTAL	DENTAL		ROSEHAVEN		NC 28205	\$100					to adjustment on Bill				CHAR	Tax	(\$32.60)	\$0.00	(\$32.60)										
CLINIC	CLINIC		DR STE A								#0029199974-2018-				CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00										
											2018-0000-00							Refund	\$87.51										
FERGUSON,	FERGUSON,		8930		CHARLOTTE,	Adjustment <	0046089500	BDN9405	PENDING	252342550	Refund Generated due	Situs error	02/14/2019		MECK	Tax	\$0.00		\$0.00										
GEORGE	GEORGE		FERGUSON		NC 28227	\$100				, , , ,	to adjustment on Bill				CHAR	Tax	(\$7.48)	\$0.00	(\$7.48)										
LEON	LEON		RD								#0046089500-2018-				CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)										
											2018-0000				MINTFD	Tax	\$1.22	\$0.00	\$1.22										
															MINTLE	Tax	\$3.28	\$0.00	\$3.28										
															IVIIIAIEE	Ida	ψ5.20	Refund	\$32.98										
HANSCHKE,	HANSCHKE,		1120		CHARLOTTE,	Adjustment -	0046197664	CL16247	PENDING	100332960	Refund Generated due	Over	02/01/2019		MECK	Tax	(\$03.00)	\$0.00											
COREY	COREY		MEADOW LN		NC 28205	Adjustment >= \$100	0040107001	OL10247	PENDING	100332960	to adjustment on Bill	Assessment	02/01/2019				(\$93.99)		(\$93.99)										
JORLI	CORLI		IVILADOVV LIN		INC 20203	\$100					#0046187661-2018-	Assessment			CHAR	Tax	(\$55.80)	\$0.00	(\$55.80)										
											2040 0000 00							Refund	\$149.79										



NCVTS Pending Refund report

HINTON,	HINTON,		1328	MT HOLLY, NC		0046299834	FCW9866	PENDING	251421485	Refund Generated due	Situs error	02/06/2019	MECK	Tax	\$0.00	\$0.00	\$0.00
DRIAN HENRT	BRIAN HENRY		STANLEY LUCIA RD	28120	\$100					to adjustment on Bill #0046299834-2018-			CHAR	Tax	(\$97.20)	\$0.00	(\$97.20)
			LOGIA ND							2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2010 0000			CORN	Tax	\$50.72	\$0.00	\$50.72
													CORN	Vehicle Fee	\$10.00	\$0.00	\$10.00
																Refund	\$66.48
HINTON,	HINTON,		1328	MT HOLLY, NC	Adjustment <	0045836508	PFW5676	PENDING	251421495	Refund Generated due	Situs error	02/06/2019	MECK	Tax	\$0.00	(\$0.47)	(\$0.47)
BRIAN HENRY	BRIAN HENRY		STANLEY	28120	\$100					to adjustment on Bill			CHAR	Tax	(\$63.04)	(\$2.68)	(\$65.72)
			LUCIA RD							#0045836508-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2018-0000			CORN	Tax	\$32.90	\$1.64	\$34.54
													CORN	Vehicle Fee	\$10.00	\$0.00	\$10.00
																Refund	\$51.65
HINTON.	HINTON.	HINTON.	1328	MT HOLLY, NC	Adjustment <	0045836692	FCL2520	PENDING	251421515	Refund Generated due	Adjustment	02/06/2019	MECK	Tax	\$0.00	(\$0.50)	(\$0.50)
			STANLEY	28120	\$100	004000002	1 022020	LINDING	201421010	to adjustment on Bill	rajustinent	02/00/2010	CHAR	Tax	(\$85.96)	(\$3.80)	(\$89.76)
			LUCIA RD		****					#0045836692-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2018-0000			CORN	Tax	\$44.85	\$2.24	\$47.09
													CORN	Vehicle Fee	\$10.00	\$0.00	\$10.00
														_		Refund	\$63.17
HINTON,	HINTON,		1328	MT HOLLY, NC	.,	0045836739	PHF6255	PENDING	251421520	Refund Generated due	Situs error	02/06/2019	MECK	Tax	\$0.00	\$0.00	\$0.00
BRIAN HENRY	BRIAN HENRY		STANLEY LUCIA RD	28120	\$100					to adjustment on Bill #0045836739-2018-			CHAR	Tax	(\$38.85)	\$0.00	(\$38.85)
			LUCIA KD							2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2010-0000			CORN	Tax	\$20.27	\$0.00	\$20.27
													CORN	Vehicle Fee	\$10.00	\$0.00	\$10.00
																Refund	\$38.58
HUNSUCKER,	HUNSUCKER,	HUNSUCKER,	18901	CORNELIUS,	Adjustment >=	0045855325	FFF8297	PENDING	150499185	Refund Generated due	Assessed In	02/01/2019	MECK	Tax	(\$615.59)	\$0.00	(\$615.59)
ELENA	ELENA	MICHAEL	EVANSTON LN	NC 28031	\$100					to adjustment on Bill	Err		CORN	Tax	(\$190.69)	\$0.00	(\$190.69)
WHITESELL	WHITESELL	THOMAS								#0045855325-2018-			CORN	Vehicle Fee	(\$10.00)	\$0.00	(\$10.00)
										2018-0000-00					(, , , ,	Refund	\$816.28
JONES, ROSE	JONES, ROSE	JONES,	9210	CHARLOTTE.	Adjustment <	0028300912	YPM8066	PENDING	151318635	Refund Generated due	Over	02/13/2019	MECK	Tax	(\$2.61)	\$0.00	(\$2.61)
BOEDICKER	BOEDICKER	ROGER	CARNEROS	NC 28214	\$100				10101000	to adjustment on Bill	Assessment		CHARFD	Tax	(\$0.26)	\$0.00	(\$0.26)
		STEPHEN	CREEK RD							#0028300912-2018-			CHARLE	Tax	(\$0.68)	\$0.00	(\$0.68)
										2018-0000-00			OHARLE	Tax	(40.00)	Refund	\$3.55
JONES.	JONES.		PO BOX	CHARLOTTE,	Adjustment <	0010360152	CDL7049	PENDING	150852843	Refund Generated due	Mileage	02/06/2019	MECK	Tax	(\$23.56)	\$0.00	(\$23.56)
SHELLY ANN	SHELLY ANN		560825	NC 28256	\$100	0010360132	CDL/1049	PENDING	150652645	to adjustment on Bill	Willeage	02/06/2019	-				
OTTLLLT ANIX	OFFICE ANIA		300023	NC 20230	\$100					#0010360152-2018-			HUNT	Tax	(\$8.73)	\$0.00	(\$8.73)
										2018-0000-00			HUNT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$32.29
KOLB, IAN	KOLB, IAN		3021 WHITING	CHARLOTTE,	Adjustment <	0029589736	92E1SM	PENDING	151484139	Refund Generated due	Over	02/15/2019	MECK	Tax	(\$5.15)	\$0.00	(\$5.15)
JACOB	JACOB		AVE	NC 28205	\$100					to adjustment on Bill	Assessment		CHAR	Tax	(\$3.06)	\$0.00	(\$3.06)
										#0029589736-2018- 2018-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2010-0000-00						Refund	\$8.21
	MANORE, IAN		19901	CORNELIUS,	Adjustment >=	0046328129	EFP9114	PENDING	151484097	Refund Generated due	Military	02/15/2019	MECK	Tax	(\$126.13)	\$0.00	(\$126.13)
JOSEPH	JOSEPH		HENDERSON	NC 28031	\$100					to adjustment on Bill			CORN	Tax	(\$39.07)	\$0.00	(\$39.07)
			RD UNIT J							#0046328129-2018-			CORN	Vehicle Fee	(\$10.00)	\$0.00	(\$10.00)
										2018-0000-00						Refund	\$175.20
MAYR, KATIE	MAYR, KATIE	MAYR, ULRICH	16412	CHARLOTTE,	Adjustment <	0046333300	CLK9994	PENDING	252197670	Refund Generated due	Situs error	02/13/2019	MECK	Tax	\$0.00	\$0.00	\$0.00
TEMPLETON	TEMPLETON	KLAUS	PALISADES	NC 28278	\$100					to adjustment on Bill			CHAR	Tax	(\$84.35)	\$0.00	(\$84.35)
			COMMONS D							#0046333300-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2018-0000			CHARFD	Tax	\$13.81	\$0.00	\$13.81
													CHARLE	Tax	\$37.04	\$0.00	\$37.04
													OTANLL	Ida	Ψ0.10Ψ	Refund	\$63.50
MCCLINITOCK	MCCLINTOCK		PO BOX 1296	MATTHEWS.	Adjustment <	0046283332	FB1903	PENDING	251420055	Refund Generated due	Situs error	02/06/2010	MECK	Tax	\$0.00	\$0.00	\$0.00
HEATING	HEATING		FU DUA 1290	NC 28106	\$100	0040283332	FD1903	PENDING	201420905	to adjustment on Bill	Situs error	02/00/2019	-				
COOLING &	COOLING &			NC 20100	φισσ					#0046283332-2018-			CHAR CHAR	Tax Vehicle Fee	(\$61.43) (\$30.00)	\$0.00 \$0.00	(\$61.43)
	JOOLING																(\$30.00)



NCVTS Pending Refund report

Acres 1	Rep	oort Date 2/18/201	9 9:42:11 AW																	
INC	INC										2010-0000			MATT	Tax	\$44.62	\$0.00	\$44.62		
														MATT	Vehicle Fee	\$25.00	\$0.00	\$25.00		
																	Refund	\$21.81		
	MCCLINTOCK		PO BOX 1296		MATTHEWS,	Adjustment <	0046283353	FB1902	PENDING	251420965	Refund Generated due	Situs error	02/06/2019	MECK	Tax	\$0.00	\$0.00	\$0.00		
HEATING	HEATING				NC 28106	\$100					to adjustment on Bill			CHAR	Tax	(\$61.43)	\$0.00	(\$61.43)		
COOLING &	COOLING &										#0046283353-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)		
ELECTRICAL	ELECTRICAL										2018-0000			MATT	Tax	\$44.62	\$0.00	\$44.62		
INC	INC													MATT	Vehicle Fee	\$25.00	\$0.00	\$25.00		
																	Refund	\$21.81		
MCCLINTOCK	MCCLINTOCK		PO BOX 1296		MATTHEWS.	Adjustment <	0046283377	FH8507	PENDING	251420970	Refund Generated due	Situs error	02/06/2019	MECK	Tax	\$0.00	\$0.00	\$0.00		
HEATING	HEATING				NC 28106	\$100					to adjustment on Bill			CHAR	Tax	(\$100.68)	\$0.00	(\$100.68)		
COOLING &	COOLING &										#0046283377-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)		
ELECTRICAL	ELECTRICAL										2018-0000			MATT	Tax	\$73.13	\$0.00	\$73.13		
INC	INC													MATT	Vehicle Fee	\$25.00	\$0.00	\$25.00		
														IVIATI	verlicie i ee	\$23.00	Refund	\$32.55		
NKOUYATE,	NIKOLIVATE		6936		CHARLOTTE,	Adjustment <	0040700165	PKZ6318	PENDING	150400172	Refund Generated due	Over	02/01/2019	MECK	Tax	(\$44.28)	\$0.00			
OUSMANE	NKOUYATE, OUSMANE		GOLDENWILL		NC 28215	\$100	0040700165	PKZ6318	PENDING	150499173	to adjustment on Bill	Assessment	02/01/2019					(\$44.28)		
OUSIVIAINE	OUSIVIAINE		OW DR		NC 20213	\$100					#0040700165-2018-	Assessment		CHAR	Tax	(\$26.29)	\$0.00	(\$26.29)		
			OW DIC								2018-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00		
																	Refund	\$70.57		
PRICE AND	PRICE AND		PO BOX 837		MATTHEWS,	Adjustment <	0005049238	WTN9138	PENDING	150660177		Mileage	02/04/2019	MECK	Tax	(\$24.50)	\$0.00	(\$24.50)		
HILL INC	HILL INC				NC 28106	\$100					to adjustment on Bill #0005049238-2018-			MINT	Tax	(\$8.03)	\$0.00	(\$8.03)		
											2018-0000-00			MINT	Vehicle Fee	\$0.00	\$0.00	\$0.00		
																	Refund	\$32.53		
RAHMAN,	RAHMAN,		20615	APT L	CORNELIUS,	Adjustment >=	0044456579	PKW1657	PENDING	150499821		Duplication	02/01/2019	MECK	Tax	(\$92.45)	\$0.00	(\$92.45)		
RABBIL-	RABBIL-		STERLING BAY		NC 28031	\$100					to adjustment on Bill			CORN	Tax	(\$28.64)	\$0.00	(\$28.64)		
AZEEM KHALIQ	AZEEM KHALIQ		LN W								#0044456579-2018- 2018-0000-00			CORN	Vehicle Fee	(\$10.00)	\$0.00	(\$10.00)		
KHALIQ	KHALIQ										2016-0000-00						Refund	\$131.09		
ROEMER,	ROEMER,		509		CHARLOTTE,	Adjustment <	0045864794	PLJ4792	PENDING	150660165	Refund Generated due	Over	02/04/2019	MECK	Tax	(\$44.25)	\$0.00	(\$44.25)		
ANDREW	ANDREW		HILLANDALE		NC 28270	\$100					to adjustment on Bill	Assessment		CHAR	Tax	(\$26.27)	\$0.00	(\$26.27)		
DONALD	DONALD		DR								#0045864794-2018-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00		
											2018-0000-00						Refund	\$70.52		
SELECT	SELECT		PO BOX 38972		CHARLOTTE,	Adjustment >=	0036081563	HR6918	PENDING	151239411	Refund Generated due	Over	02/12/2019	MECK	Tax	(\$400.92)	\$0.00	(\$400.92)		
SANITATION	SANITATION				NC 28278	\$100					to adjustment on Bill	Assessment		CHARFD	Tax	(\$39.32)	\$0.00	(\$39.32)		
INC	INC										#0036081563-2017-			POLC	Tax	(\$105.48)	\$0.00	(\$105.48)		
											2017-0000-00			. 020	Tun	(\$100.10)	Refund	\$545.72		
SIMMONS.	SIMMONS.		3613 CINDY		CHARLOTTE.	Adjustment <	0046386972	PHP1192	PENDING	151405524	Refund Generated due	Over	02/14/2019	MECK	Tax	(\$3.98)	\$0.00	(\$3.98)		
KEENAN	KEENAN		PARK DR		NC 28216	\$100	00.00000.2		. 2.15.110	.0	to adjustment on Bill	Assessment	02/11/2010	CHAR	Tax	(\$2.36)	\$0.00	(\$2.36)		
						*****					#0046386972-2018-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00		
													2018-0000-00			CHAR	verlicie i ee	\$0.00	Refund	\$6.34
SMITH,	SMITH,		2410 KALIS PL		CHARLOTTE,	Adjustment <	0024030590	RRX9758	PENDING	151015712	Refund Generated due	SLVG or	02/08/2019	MECK	Tax	(\$15.93)	\$0.00			
VALERIA	VALERIA		24 IU NALIO PL		NC 28262	\$100	0024030390	8616777	PENDING	151015/13	to adjustment on Bill	RBLT TTL	02/00/2019	CHAR	Tax	(\$9.46)	\$0.00	(\$15.93)		
DARLENE	DARLENE				140 20202	Ψ100					#0024030590-2018-	NOCT TIE		CHAR	Vehicle Fee	\$0.00	\$0.00	(\$9.46) \$0.00		
											2018-0000-00			CHAR	venicie Fee	\$0.00				
OTABLETON	OTABLETC:	OTABLETC:	0007			A.P	0040040770	DI 11 / 400 f	DEVIDING	450400400	D.C. I O	A 12 - 1 - 1	00/04/0040	MEGIC	-	(0100.07)	Refund	\$25.39		
STAPLETON, FLORENCE	STAPLETON, FLORENCE	STAPLETON, CHRISTOPHER	6907 TANNERS		HUNTERSVILL	Adjustment >= \$100	0046242772	BHV4394	PENDING	150499422	Refund Generated due to adjustment on Bill	Adjustment	02/01/2019	MECK	Tax	(\$109.37)	\$0.00	(\$109.37)		
CORINNE	CORINNE	RYAN	CREEK DR		E, NC 28078	\$100					#0046242772-2018-			HUNT	Tax	(\$40.53)	\$0.00	(\$40.53)		
COMMINE	JOININE	INTAIN	SALLIN DIX		L, NO 20076						2018-0000-00			HUNT	Vehicle Fee	\$0.00	\$0.00	\$0.00		
																	Refund	\$149.90		
STREETER,	STREETER,		1612		CHARLOTTE,	Adjustment <	0040540706	EDR8395	PENDING	150660741		Damage	02/04/2019	MECK	Tax	(\$9.63)	\$0.00	(\$9.63)		
VERONIQUE	VERONIQUE		BARROSO LN		NC 28213	\$100					to adjustment on Bill			CHAR	Tax	(\$5.72)	\$0.00	(\$5.72)		
											#0040540706-2018- 2018-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00		
											2010-0000-00						Refund	\$15.35		
THE	THE		1000 BLYTHE			Adjustment >=	0046072349	FLD7684	PENDING	150852831	Refund Generated due	Exempt	02/06/2019	MECK	Tax	(\$2,701.50)	\$0.00	(\$2701.50)		
0114 51 0775	CHARLOTTE-		BLVD		NC 28203	\$100					to adjustment on Bill	Property		CHAR	Tax	(\$1,603.77)	\$0.00	(\$1603.77)		



NCVTS Pending Refund report

The same of																		
	MECKLENBUR										#0046072349-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
G HOSPITAL	G HOSPITAL										2018-0000-00						Refund	\$4335.27
THE	THE		1000 BLYTHE		CHARLOTTE,	Adjustment >=	0046072555	FLD7685	PENDING	150852828	Refund Generated due	Exempt	02/06/2019	MECK	Tax	(\$2,188.33)	\$0.00	(\$2188.33)
			BLVD		NC 28203	\$100					to adjustment on Bill	Property		CHAR	Tax	(\$1,299.12)	\$0.00	(\$1299.12)
	MECKLENBUR										#0046072555-2018- 2018-0000-00			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
G HOSPITAL	G HOSPITAL															. ,	Refund	\$3517.45
TSAUDU,	TSAUDU,		10809	APT 128	MATTHEWS,	Adjustment <	0045462051	PKV2967	PENDING	150852921	Refund Generated due	SLVG or	02/06/2019	MECK	Tax	(\$30.69)	\$0.00	(\$30.69)
ASHENAFI	ASHENAFI		PARRISH ST		NC 28105	\$100				100002021	to adjustment on Bill #0045462051-2018-	RBLT TTL		MATT	Tax	(\$13.23)	\$0.00	(\$13.23)
ABERA	ABERA													MATT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00				1 0111010 1 00	44.44	Refund	\$43.92
TURLEY,	TURLEY.		20329		CORNELIUS,	Adjustment <	0039296253	DBH1369	PENDING	151015515	Refund Generated due to adjustment on Bill	Mileage	02/08/2019	MECK	Tax	(\$12.98)	\$0.00	(\$12.98)
JOSEPH	JOSEPH		NORMAN		NC 28031	\$100	0000200200			.5.510010			02/00/2010	CORN	Tax	(\$4.02)	\$0.00	(\$4.02)
ARTHUR	ARTHUR		COLONY RD			,					#0039296253-2018-			CORN	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			CORIN	Verlicie i ee	Ψ0.00	Refund	\$17.00
WHITE.	WHITE.	WHITE,	200			Adjustment <	0024202865	FA3179	PENDING	150498903	Refund Generated due	Over	02/01/2019	MECK	Tax	(\$11.64)	\$0.00	(\$11.64)
MARCIA	MARCIA	MICHAEL	PINEWOOD		HUNTERSVILL	\$100	0024202803	1 A3179	FEINDING	130490903	to adjustment on Bill	Assessment	02/01/2019	HUNT	Tax	(\$4.31)	\$0.00	(\$4.31)
ATKINS	ATKINS	ANDREW	DR		E, NC 28078	ψ100					#0024202865-2018- 2018-0000-00			HUNT	Vehicle Fee	\$0.00		\$0.00
		7.11.12.11			_,									HUNI	venicie Fee	\$0.00	\$0.00 Refund	\$15.95
ZUANO VIAOL	711410 1/14011	71140	1.1000		OLIA DI OTTE	A P	0044004074	DUTOGOA	DENDINO	454000700	D. (I O I . I	0	00/40/0040	MEOK	T	(0.47.50)		
ZHANG, XIAOL	ZHANG, XIAOLI	DLI ZHAO, DANHUA	14008 LAWRENCE		CHARLOTTE, NC 28278	Adjustment < \$100	0044604671	PHT6384	PENDING	151238709	Refund Generated due to adjustment on Bill	Over Assessment	02/12/2019	MECK	Tax	(\$17.50)	\$0.00	(\$17.50)
		DANHUA	FARM LN		INC 20270	\$100					#0044604671-2018-	Assessment		CHARFD	Tax	(\$1.70)	\$0.00	(\$1.70)
			174 CW LIV								2018-0000-00			CHARLE	Tax	(\$4.56)	\$0.00	(\$4.56)
																	Refund	\$23.76
																	Refund Total	\$11559.76