

Report Date 3/4/2019 1:51:06 PM

North Carolina Vehicle Tax System

Payee Name	Primary Owner	Secondary	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction	Refund Description	Refund	Create	Authorization	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
ABUNDANT	ABUNDANT	Owner	512 W 32ND		CHARLOTTE,	Adjustment >=	0029645088	FR5055	PENDING	# 150660069	Refund Generated due to	Reason Exempt	Date 02/04/2019	Date	MECK	Тах	(\$85.92)	\$0.00	(\$85.92
IFE CHURCH	-		ST		NC 28206	\$100					adjustment on Bill	Property			CHAR	Tax	(\$51.01)	\$0.00	(\$51.01
NTERNATION	INTERNATION										#0029645088-2018-				CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
AL INC	AL INC										2018-0000-00				Orizat	Veniolo i co	(000.00)	Refund	\$166.9
ALEXANDER	ALEXANDER		6220		CHARLOTTE.	Adjustment >=	0045433851	FLE5561	PENDING	152569701	Refund Generated due to	Military	02/28/2019		MECK	Тах	(\$202.88)	\$0.00	(\$202.88
YOUTH	YOUTH		THERMAL RD		NC 28211	\$100	0043433031	I LLSSOI	I ENDING	132303701	adjustment on Bill	ivinited y	02/20/2013		CHAR	Тах	(\$120.44)	\$0.00	(\$202.00
NETWORK	NETWORK										#0045433851-2018-				CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000-00				CHAR	venicie ree	(\$30.00)	Refund	\$353.32
ALEXANDER	ALEXANDER		6220		CHARLOTTE,	Adjustment >=	0045424069	FLE5564	PENDING	152560690	Refund Generated due to	Exempt	02/28/2019		MECK	Тах	(\$210.86)	\$0.00	(\$210.86
YOUTH	YOUTH		THERMAL RD		NC 28211	\$100	0045454066	FLE3304	PENDING	152569660	adjustment on Bill	Property	02/20/2019		CHAR	Tax	- C 7	\$0.00	
NETWORK	NETWORK		THEIR WALLED		110 20211	\$100					#0045434068-2018-	rioperty					(\$125.18)		(\$125.18
											2018-0000-00				CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
							0007000450	0077044	DENDING	151110010			00/11/0010		NEOK	- T	(010.10)	Refund	\$366.04
ALVARADO, SOLEDAD	ALVARADO, SOLEDAD		6523 LAKE FOREST RD E		CHARLOTTE, NC 28227	Adjustment < \$100	0027889450	DBZ7214	PENDING	151146012	Refund Generated due to	Adjustment	02/11/2019		MECK	Tax	(\$10.10)	\$0.00	(\$10.10
SOLEDAD	SOLEDAD		FORESTRDE		NC 28227	\$100					adjustment on Bill #0027889450-2018-				CHAR	Tax	(\$6.00)	\$0.00	(\$6.00
											2018-0000-00				CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
																		Refund	\$16.10
ARNOLD,	ARNOLD,	ARNOLD,	9020		CHARLOTTE,	Adjustment <	0046241816	ASHT0DD	PENDING	251100890	Refund Generated due to	Situs error	02/04/2019		MECK	Tax	\$0.00	\$0.00	\$0.00
MARGARET	MARGARET	NELSON	CAMEROS		NC 28214	\$100					adjustment on Bill				CHAR	Tax	(\$136.98)	\$0.00	(\$136.98
MARABLE	MARABLE	RESPESS	CREEK RD								#0046241816-2018-				CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000				CHARFD	Tax	\$22.42	\$0.00	\$22.42
															CHARLE	Tax	\$60.15	\$0.00	\$60.15
																		Refund	\$84.4
ARNOLD,	ARNOLD,	ARNOLD,	9020		CHARLOTTE,	Adjustment <	0046241723	ASHT0DD	PENDING	251100895	Refund Generated due to	Situs error	02/04/2019		MECK	Tax	\$0.00	\$0.00	\$0.00
MARGARET	MARGARET	NELSON	CAMEROS		NC 28214	\$100					adjustment on Bill				CHAR	Tax	(\$11.83)	\$0.00	(\$11.83
MARABLE	MARABLE	RESPESS	CREEK RD								#0046241723-2018-				CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000				CHARFD	Tax	\$1.94	\$0.00	\$1.94
															CHARLE	Tax	\$5.19	\$0.00	\$5.19
															CHARLE	Tax	φJ.19	Refund	\$34.70
BRIMWORKS	BRIMWORKS		10710		CHARLOTTE.	Adiustment <	0044963173	BX90171	PENDING	101419044	Refund Generated due to	Adjustment	02/25/2010		MECK	Тах	(\$20.25)	\$0.00	\$34.70 (\$20.25
INC	INC		HADLOW CT		NC 28278	\$100	0044903173	DV901/1	PENDING	101416944	adjustment on Bill	Aujustment	02/25/2019		CHAR				
INC	INC		TIADLOW CT		NC 20270	\$100					#0044963173-2018-				CHAR	Tax	(\$12.02)	\$0.00	(\$12.02
											2019 0000 00							Refund	\$32.27
BURDINE,	BURDINE,	BURDINE, TAMMI	9902 ARLINGTON		CHARLOTTE,	Adjustment <	0004727932	BHT6893	PENDING	250831370	Refund Generated due to	Situs error	02/01/2019		MECK	Tax	\$0.00	\$0.00	\$0.00
	JOHN WILLIAM	ALEXANDER	OAKS DR		NC 28227	\$100					adjustment on Bill #0004727932-2018-				CHAR	Tax	(\$51.46)	\$0.00	(\$51.46
		ALEAANDER	UAKS DR								2018-0000				CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2010 0000				MINTFD	Tax	\$8.42	\$0.00	\$8.42
															MINTLE	Tax	\$22.60	\$0.00	\$22.60
																		Refund	\$50.44
CETIN, AHMET	CETIN, AHMET		8717		CHARLOTTE,	Adjustment <	0010184562	CDT3813	PENDING	151405437	Refund Generated due to	Over	02/14/2019		MECK	Tax	(\$8.73)	\$0.00	(\$8.73
			HUNTLAND CT		NC 28277	\$100					adjustment on Bill	Assessment			CHAR	Tax	(\$5.18)	\$0.00	(\$5.18
											#0010184562-2018-				CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00							Refund	\$13.9 [,]
CHARLOTTE	CHARLOTTE		1000 BLYTHE		CHARLOTTE,	Adjustment >=	0046198294	HR7084	PENDING	150852834	Refund Generated due to	Exempt	02/06/2019		MECK	Tax	(\$187.11)	(\$16.37)	(\$203.48
	MECKLENBUR		BLVD		NC 28203	\$100					adjustment on Bill	Property			CHAR	Tax	(\$111.08)	(\$9.72)	(\$120.80
G HOSPITAL	G HOSPITAL										#0046198294-2018-				CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
AUTHORITY	AUTHORITY										2018-0000-00				Orizat	Veniolo i co	(000.00)	Refund	\$354.28
CLEVELAND	STEWART,		PO BOX 370		SHELBY, NC	Adjustment >=	0046326094	AC38	PENDING	151318599	[AS0168] - Refund	Change of	02/13/2019		MECK	Тах	(\$89.65)	\$0.00	(\$89.65
COUNTY	KEILA DENICE		10 00x 3/0		28151	\$100	0040320094	ACJO	FEINDING	131310399	Generated due to	County	02/13/2019		CHAR	Тах	(\$53.22)	\$0.00	(\$69.65)
5000017	NEICH DENIGE				20131	φισσ					adjustment on abstract #	County			-		() y		× ·
											: 0046326094-2018-				CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000 RMV		0.0/07/00/17			-		Refund	\$172.87
DESAI,	DESAI,		7704 QUAIL		CHARLOTTE,	Adjustment <	0023143770	NVW4097	PENDING	152405280	Refund Generated due to	Over	02/27/2019		MECK	Tax	(\$44.16)	\$0.00	(\$44.16
KATHLEEN	KATHLEEN		PARK DR		NC 28210	\$100					adjustment on Bill #0023143770-2018-	Assessment			CHAR	Tax	(\$26.22)	\$0.00	(\$26.22
	1				1		1		1		#0023143770-2018-				CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00

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		1				1		1	1	2010-0000-00		1				Refund	\$70.38
FAMILY	FAMILY		3901	CHARLOTTE,	Adjustment <	0029199974	DLR9225	PENDING	150499248	Refund Generated due to	Adjustment	02/01/2019	MECK	Тах	(\$54.91)	\$0.00	(\$54.91)
DENTAL	DENTAL		ROSEHAVEN	NC 28205	\$100					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 to	Situs error	02/14/2019	MECK	Tax	\$0.00	\$0.00	\$0.00
GEORGE	GEORGE		FERGUSON	NC 28227	\$100			-		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			MINTED	Tax	\$1.22	\$0.00	\$1.22
													MINTLE	Tax	\$3.28	\$0.00	\$3.28
															+	Refund	\$32.98
GOODWILL	GOODWILL		PO BOX	CHARLOTTE.	Adjustment >=	0040727543	FBJ3533	PENDING	152569692	Refund Generated due to	Exempt	02/28/2019	MECK	Tax	(\$50.13)	\$0.00	(\$50.13)
INDUSTRIES	INDUSTRIES		668768	NC 28266	\$100			-		adjustment on Bill	Property		CHAR	Tax	(\$29.76)	\$0.00	(\$29.76)
OF THE	OF THE									#0040727543-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
SOUTHERN	SOUTHERN									2018-0000-00			onat	10110101100	(\$00.00)	Refund	\$109.89
	PIEDMONT GUAN, YIMING		13822	CHARLOTTE,	Adiustment <	0035831589	EJC5442	PENDING	152570178	Refund Generated due to	Adjustment	02/28/2019	MECK	Tax	(\$19.47)	\$0.00	(\$19.47)
			PORTER	NC 28262	\$100	0000001000	2000442	I ENDING	102070170	adjustment on Bill	Adjustment	02/20/2010	CHARFD	Tax	(\$1.89)	\$0.00	(\$1.89)
			CREEK RD							#0035831589-2018-			CHARLE	Tax	(\$5.07)	\$0.00	(\$1.03)
										2018-0000-00			CHARLE	TdX	(\$3.07)	Refund	\$26.43
HANSCHKE,	HANSCHKE,		1120	CHARLOTTE,	Adjustment >=	0046187661	CL16247	PENDING	100222060	Refund Generated due to	Over	02/01/2019	MECK	Tax	(00.503)	\$0.00	\$20.43
COREY	COREY		MEADOW LN	NC 28205	\$100	0040107001	GL10247	PENDING	100332960	adjustment on Bill	Assessment		CHAR	Tax	(\$93.99)	\$0.00	. ,
CORET	CONLET			110 20200	¢100					#0046187661-2018-	7.00000000000		CHAR	Tax	(\$55.80)		(\$55.80)
UNITON			1000 OTANII EV				5014/0000	DENDING	054404405	2010 0000 00	0.1	00/00/0040	LIE01/	- T	00.00	Refund	\$149.79
HINTON, BRIAN HENRY	HINTON,		1328 STANLEY LUCIA RD	MT HOLLY, NC 28120	Adjustment < \$100	0046299834	FCW9866	PENDING	251421485	Refund Generated due to adjustment on Bill	Situs error	02/06/2019	MECK	Tax	\$0.00	\$0.00	\$0.00
	BRIAN HENRY		LUCIAND	20120	\$100					#0046299834-2018-			CHAR	Tax	(\$97.20)	\$0.00	(\$97.20)
										2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
													CORN	Tax	\$50.72	\$0.00	\$50.72
													CORN	Vehicle Fee	\$10.00	\$0.00	\$10.00
																Refund	\$66.48
HINTON,	HINTON,		1328 STANLEY LUCIA RD		Adjustment < \$100	0045836508	PFW5676	PENDING	251421495	Refund Generated due to	Situs error	02/06/2019	MECK	Тах	\$0.00	(\$0.47)	(\$0.47)
BRIAN HENRY	BRIAN HENRY		LUCIARD	28120	\$100					adjustment on Bill #0045836508-2018-			CHAR	Tax	(\$63.04)	(\$2.68)	(\$65.72)
										2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
													CORN	Тах	\$32.90	\$1.64	\$34.54
													CORN	Vehicle Fee	\$10.00	\$0.00	\$10.00
																Refund	\$51.65
HINTON,	HINTON,	HINTON,	1328 STANLEY	MT HOLLY, NC		0045836692	FCL2520	PENDING	251421515	Refund Generated due to	Adjustment	02/06/2019	MECK	Tax	\$0.00	(\$0.50)	(\$0.50)
BRIAN HENRY	BRIAN HENRY	KAYLA MARIE	LUCIA RD	28120	\$100					adjustment on Bill #0045836692-2018-			CHAR	Tax	(\$85.96)	(\$3.80)	(\$89.76)
										2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2010 0000			CORN	Tax	\$44.85	\$2.24	\$47.09
													CORN	Vehicle Fee	\$10.00	\$0.00	\$10.00
																Refund	\$63.17
HINTON,	HINTON,		1328 STANLEY	MT HOLLY, NC		0045836739	PHF6255	PENDING	251421520	Refund Generated due to	Situs error	02/06/2019	MECK	Tax	\$0.00	\$0.00	\$0.00
BRIAN HENRY	BRIAN HENRY		LUCIA RD	28120	\$100					adjustment on Bill			CHAR	Tax	(\$38.85)	\$0.00	(\$38.85)
										#0045836739-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2018-0000			CORN	Tax	\$20.27	\$0.00	\$20.27
													CORN	Vehicle Fee	\$10.00	\$0.00	\$10.00
																Refund	\$38.58
	HO, BRANDON		4539	CHARLOTTE,	Adjustment <	0033329740	ZSD3356	PENDING	152405295	Refund Generated due to	Over	02/27/2019	MECK	Tax	(\$5.97)	\$0.00	(\$5.97)
ALEXANDER	ALEXANDER	CHRISTINE	MULLENS	NC 28226	\$100					adjustment on Bill	Assessment		CHAR	Tax	(\$3.54)	\$0.00	(\$3.54)
			FORD RD							#0033329740-2018-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00						Refund	\$9.51
HUNSUCKER,	HUNSUCKER,	HUNSUCKER,	18901	CORNELIUS,	Adjustment >=	0045855325	FFF8297	PENDING	150499185	Refund Generated due to	Assessed In	02/01/2019	MECK	Tax	(\$615.59)	\$0.00	(\$615.59)
ELENA	ELENA		EVANSTON LN	NC 28031	\$100					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)
								1	1	2018-0000-00						Refund	\$816.28



	JONES, ROSE	JONES,	9210		CHARLOTTE,	Adjustment <	0028300912	YPM8066	PENDING	151318635	Refund Generated due to		02/13/2019	MECK	Tax	(\$2.61)	\$0.00	(\$2.61)
BOEDICKER	BOEDICKER	ROGER	CARNEROS		NC 28214	\$100					adjustment on Bill	Assessment		CHARFD	Tax	(\$0.26)	\$0.00	(\$0.26)
	STEPH	STEPHEN	CREEK RD								#0028300912-2018- 2018-0000-00			CHARLE	Tax	(\$0.68)	\$0.00	(\$0.68)
											2018-0000-00						Refund	\$3.55
JONES,	JONES,		PO BOX		CHARLOTTE,		0010360152	CDL7049	PENDING	150852843	Refund Generated due to	Mileage	02/06/2019	MECK	Tax	(\$23.56)	\$0.00	(\$23.56)
SHELLY ANN	SHELLY ANN		560825		NC 28256	\$100					adjustment on Bill			HUNT	Tax	(\$8.73)	\$0.00	(\$8.73)
											#0010360152-2018- 2018-0000-00			HUNT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$32.29
KARAM,	KARAM,		1610		CHARLOTTE,	Adjustment <	0040849999	PJF1542	PENDING	152269083	3 Refund Generated due to	SLVG or	02/26/2019	MECK	Tax	(\$33.14)	\$0.00	(\$33.14)
AKRAM	AKRAM		PROVIDENCE		NC 28207	\$100					adjustment on Bill #0040849999-2018-	RBLT TTL		CHAR	Tax	(\$19.67)	\$0.00	(\$19.67)
QUSTANDI	QUSTANDI		RD								2018-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$52.81
Kolb, IAN	KOLB, IAN		3021 WHITING		CHARLOTTE,	Adjustment <	0029589736	92E1SM	PENDING	151484139	Refund Generated due to	Over	02/15/2019	MECK	Tax	(\$5.15)	\$0.00	(\$5.15)
JACOB	JACOB		AVE		NC 28205	\$100					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
																	Refund	\$8.21
KRAFT, KYLE			1230 GREEN	APT C	CHARLOTTE,	Adjustment <	0046242042	PLJ4022	PENDING	152569668	Refund Generated due to	Mileage	02/28/2019	MECK	Tax	(\$21.23)	\$0.00	(\$21.23)
BENJAMIN	BENJAMIN		OAKS LN		NC 28205	\$100					adjustment on Bill			CHAR	Tax	(\$12.60)	\$0.00	(\$12.60)
											#0046242042-2018- 2018-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$33.83
KURAKIN,	KURAKIN,		2715 WALKER		MATTHEWS,	Adjustment <	0046194243	PLJ7032	PENDING	151619826	Refund Generated due to	Over	02/18/2019	MECK	Tax	(\$31.40)	\$0.00	(\$31.40)
JAKOB	JAKOB		RD		NC 28105	\$100					adjustment on Bill	Assessment		CHAR	Tax	(\$18.64)	\$0.00	(\$18.64)
											#0046194243-2018- 2018-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$50.04
LEWIS-	LEWIS-	BROWN,	11206		CHARLOTTE,	Adjustment >=	0045492882	PKV5635	PENDING	151979265	5 Refund Generated due to	Military	02/22/2019	MECK	Tax	(\$116.24)	\$0.00	(\$116.24)
BROWN,	BROWN,	AARON	SCOTTSMAN		NC 28273	\$100					adjustment on Bill #0045492882-2018-			CHAR	Tax	(\$69.00)	\$0.00	(\$69.00)
KENYATA MONIQUE	KENYATA MONIQUE	ORLANDO	TRACE DR								2018-0000-00			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
																	Refund	\$215.24
MANORE, IAN			19901		CORNELIUS, NC 28031	Adjustment >=	0046328129	EFP9114	PENDING	151484097	7 Refund Generated due to adjustment on Bill #0046328129-2018- 2018-0000-00	o Military	02/15/2019	MECK	Tax	(\$126.13)	\$0.00	(\$126.13)
JOSEPH	JOSEPH		HENDERSON RD UNIT J			\$100								CORN	Tax	(\$39.07)	\$0.00	(\$39.07)
			RD UNIT J											CORN	Vehicle Fee	(\$10.00)	\$0.00	(\$10.00)
																	Refund	\$175.20
,	,	TIE MAYR, ULRICH		.	CHARLOTTE,	Adjustment <	0046333300	CLK9994	PENDING	252197670	efund Generated due to	Situs error	02/13/2019	MECK	Tax	\$0.00	\$0.00	\$0.00
TEMPLETON	TEMPLETON	KLAUS	PALISADES COMMONS D		NC 28278	\$100					adjustment on Bill #0046333300-2018-			CHAR	Tax	(\$84.35)	\$0.00	(\$84.35)
			COMMONS D								2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
														CHARFD	Tax	\$13.81	\$0.00	\$13.81
														CHARLE	Tax	\$37.04	\$0.00	\$37.04
																	Refund	\$63.50
	MCCLINTOCK		PO BOX 1296		MATTHEWS,	Adjustment <	0046283332	FB1903	PENDING	251420955	Refund Generated due to	Situs error	02/06/2019	MECK	Tax	\$0.00	\$0.00	\$0.00
HEATING	HEATING COOLING &				NC 28106	\$100					adjustment on Bill #0046283332-2018-			CHAR	Tax	(\$61.43)	\$0.00	(\$61.43)
COOLING & ELECTRICAL	ELECTRICAL										2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
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 to	Situs error	02/06/2019	MECK	Tax	\$0.00	\$0.00	\$0.00
HEATING COOLING &	HEATING COOLING &				NC 28106	\$100					adjustment on Bill #0046283353-2018-			CHAR	Tax	(\$61.43)	\$0.00	(\$61.43)
ELECTRICAL	ELECTRICAL										#0046283353-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
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 <	0046283377	FH8507	PENDING	251420970	Refund Generated due to	Situs error	02/06/2019	MECK	Tax	\$0.00	\$0.00	\$0.00
HEATING	HEATING				NC 28106	\$100					adjustment on Bill			CHAR	Tax	(\$100.68)	\$0.00	(\$100.68)
COOLING &	COOLING & ELECTRICAL										#0046283377-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
	ELECIKICAL								1	1	2018-0000			MATT	Tax	\$73.13	\$0.00	\$73.13



* LEVER AN UNDER	Rep	port Date 3/4/2019	1:51:06 PM															
														MATT	Vehicle Fee	\$25.00	\$0.00	\$25.00
																	Refund	\$32.55
	MCCLINTOCK		PO BOX 1296		MATTHEWS,	Adjustment <	0045686879	FLC5066	PENDING	254009015	Refund Generated due to	Situs error	02/27/2019	MECK	Tax	\$0.00	\$0.00	\$0.00
HEATING	HEATING				NC 28106	\$100					adjustment on Bill			CHAR	Tax	(\$77.80)	\$0.00	(\$77.80)
COOLING & ELECTRICAL	COOLING & ELECTRICAL										#0045686879-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
	INC										2016-0000			MATT	Tax	\$56.52	\$0.00	\$56.52
INC	into													MATT	Vehicle Fee	\$25.00	\$0.00	\$25.00
																	Refund	\$26.28
NKOUYATE,	NKOUYATE,		6936		CHARLOTTE,	Adjustment <	0040700165	PKZ6318	PENDING	150499173	Refund Generated due to	Over	02/01/2019	MECK	Tax	(\$44.28)	\$0.00	(\$44.28)
OUSMANE	OUSMANE		GOLDENWILL		NC 28215	\$100					adjustment on Bill	Assessment		CHAR	Tax	(\$26.29)	\$0.00	(\$26.29)
			OW DR	R							#0040700165-2018-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$70.57
PENA,	PENA,		6526		CHARLOTTE,	Adjustment <	0046046463	PKV1568	PENDING	151978995	Refund Generated due to	SLVG or	02/22/2019	MECK	Tax	(\$23.05)	\$0.00	(\$23.05)
MANUEL	MANUEL		LOUGLEN CIR		NC 28212	\$100					adjustment on Bill	RBLT TTL		CHAR	Tax	(\$13.68)	\$0.00	(\$13.68)
ANTONIO	ANTONIO										#0046046463-2018-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			-			Refund	\$36.73
PRICE AND	PRICE AND		PO BOX 837		MATTHEWS,	Adjustment <	0005049238	WTN9138	PENDING	150660177	Refund Generated due to	Mileage	02/04/2019	MECK	Tax	(\$24.50)	\$0.00	(\$24.50)
HILL INC	HILL INC				NC 28106	\$100					adjustment on Bill			MINT	Tax	(\$8.03)	\$0.00	(\$8.03)
											#0005049238-2018-			MINT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			iviir i	Vernole 1 ee	φ0.00	Refund	\$32.53
DUEIN BRIAN	QUEIN, BRIAN		6616 TERRY		CHARLOTTE,	Adjustment >=	0004992521	BEARD0	PENDING	151795677	Refund Generated due to	Adjustment	02/20/2019	MECK	Tax	(\$72.85)	\$0.00	(\$72.85)
JOHN	JOHN		LN		NC 28215	\$100	0004332321	DEARDO	I ENDING	1011/00011	adjustment on Bill	Aujustment	02/20/2013	CHAR	Tax	(\$43.25)	\$0.00	(\$43.25)
	00111		2.1		110 20210	¢.00					#0004992521-2018-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			CHAR	venicie ree	φ0.00	Refund	\$116.10
RAHMAN.	RAHMAN.		20615	APT L	CORNELIUS.	Adjustment >=	0044456579	PKW1657	PENDING	150400821	Refund Generated due to	Duplication	02/01/2010	MECK	Tax	(\$92.45)	\$0.00	(\$92.45)
,	RABBIL-AZEEM		STERLING BAY	APTL	NC 28031	\$100	0044456579	PKW 1057	PENDING	150499621	adjustment on Bill	Dupication	02/01/2019	CORN			\$0.00	. ,
KHALIQ	KHALIQ		LN W		140 20031	\$100					#0044456579-2018-				Tax	(\$28.64)		(\$28.64)
											2018-0000-00			CORN	Vehicle Fee	(\$10.00)	\$0.00	(\$10.00)
DODINIOONI	DODINIOON		745				0000000405	001/0500	DENDING	450405040			00/07/0010	MEOK	-	(010.04)	Refund	\$131.09
ROBINSON, KENDRA	ROBINSON, KENDRA		715 WOODINGTON	ON	CHARLOTTE, NC 28214	Adjustment < \$100	0028806195	CDM8563	PENDING	152405340	Refund Generated due to adjustment on Bill	Mileage	02/27/2019	MECK	Tax	(\$13.31)	\$0.00	(\$13.31)
RAQUEAL	RAQUEAL		LN		NG 20214	\$100					#0028806195-2018-			CHAR	Tax	(\$7.90)	\$0.00	(\$7.90)
10 IQOL IL	10 IQOLDIL		2.1								2018-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
												-			-	(* () * *)	Refund	\$21.21
ROEMER, ANDREW	ROEMER, ANDREW		509 HILLANDALE		CHARLOTTE,	Adjustment < \$100	0045864794	PLJ4792	PENDING	150660165	Refund Generated due to adjustment on Bill		02/04/2019	MECK	Tax	(\$44.25)	\$0.00	(\$44.25)
DONALD	DONALD		DR		NC 28270	\$100					#0045864794-2018-	Assessment		CHAR	Tax	(\$26.27)	\$0.00	(\$26.27)
DONALD	DONALD		DIX								2018-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$70.52
SELECT	SELECT		PO BOX 38972		CHARLOTTE,	Adjustment >=	0036081563	HR6918	PENDING	151239411	Refund Generated due to		02/12/2019	MECK	Tax	(\$400.92)	\$0.00	(\$400.92)
SANITATION	SANITATION INC				NC 28278	\$100					adjustment on Bill #0036081563-2017-	Assessment		CHARFD	Tax	(\$39.32)	\$0.00	(\$39.32)
INC	INC										2017-0000-00			POLC	Tax	(\$105.48)	\$0.00	(\$105.48)
																	Refund	\$545.72
SELECT	SELECT		PO BOX 38972		CHARLOTTE,	Adjustment >=	0036081563	HR6918	PENDING	151619535	Refund Generated due to		02/18/2019	MECK	Tax	(\$411.60)	\$0.00	(\$411.60)
SANITATION	SANITATION				NC 28278	\$100					adjustment on Bill	Assessment		CHARFD	Tax	(\$40.00)	\$0.00	(\$40.00)
INC	INC										#0036081563-2018- 2018-0000-00			CHARLE	Tax	(\$107.30)	\$0.00	(\$107.30)
											2010-000-00						Refund	\$558.90
SIMMONS,	SIMMONS,		3613 CINDY		CHARLOTTE,	Adjustment <	0046386972	PHP1192	PENDING	151405524	Refund Generated due to	Over	02/14/2019	MECK	Tax	(\$3.98)	\$0.00	(\$3.98)
KEENAN	KEENAN		PARK DR		NC 28216	\$100					adjustment on Bill	Assessment		CHAR	Tax	(\$2.36)	\$0.00	(\$2.36)
											#0046386972-2018-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$6.34
SITTER,	SITTER,	SITTER,	1226 REALTA		CHARLOTTE,	Adjustment <	0046188510	FLC6922	PENDING	152404845	Refund Generated due to	Mileage	02/27/2019	MECK	Tax	(\$37.54)	\$0.00	(\$37.54)
	CHRISTOPHER		DR		NC 28211	\$100					adjustment on Bill			CHAR	Tax	(\$22.29)	\$0.00	(\$22.29)
JAMES	JAMES	MAGUEFLOR									#0046188510-2018-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
		CRUZ									2018-0000-00						Refund	\$59.83
SMITH,	SMITH,		2410 KALIS PL		CHARLOTTE,	Adjustment <	0024030590	RRX9758	PENDING	151015713	015713 Refund Generated due to	SLVG or	/G or 02/08/2019	MECK	Tax	(\$15.93)	\$0.00	(\$15.93)
	VALERIA				NC 28262	\$100												



DARLENE	DARLENE										#0024030590-2018- 2018-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2016-0000-00						Refund	\$25.3
STAPLETON,	STAPLETON,	STAPLETON,	6907			Adjustment >=	0046242772	BHV4394	PENDING	150499422	Refund Generated due to	Adjustment	02/01/2019	MECK	Tax	(\$109.37)	\$0.00	(\$109.3
FLORENCE		CHRISTOPHER			HUNTERSVILLE	\$100					adjustment on Bill			HUNT	Tax	(\$40.53)	\$0.00	(\$40.5
CORINNE	CORINNE	RYAN	CREEK DR		, NC 28078						#0046242772-2018- 2018-0000-00			HUNT	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2016-0000-00						Refund	\$149.9
STREETER,	STREETER,		1612		CHARLOTTE,	Adjustment <	0040540706	EDR8395	PENDING	150660741	Refund Generated due to	Damage	02/04/2019	MECK	Tax	(\$9.63)	\$0.00	(\$9.6
VERONIQUE	VERONIQUE		BARROSO LN		NC 28213	\$100					adjustment on Bill			CHAR	Tax	(\$5.72)	\$0.00	(\$5.7
											#0040540706-2018- 2018-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2010-000-00						Refund	\$15.3
THE	THE		1000 BLYTHE		CHARLOTTE,	Adjustment >=	0046072349	FLD7684	PENDING	150852831	Refund Generated due to	Exempt	02/06/2019	MECK	Tax	(\$2,701.50)	\$0.00	(\$2701.50
CHARLOTTE-			BLVD		NC 28203	\$100					adjustment on Bill	Property		CHAR	Tax	(\$1,603.77)	\$0.00	(\$1603.77
G HOSPITAL	MECKLENBUR G HOSPITAL										#0046072349-2018- 2018-0000-00			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2016-0000-00						Refund	\$4335.2
THE	THE		1000 BLYTHE		CHARLOTTE,	Adjustment >=	0046072555	FLD7685	PENDING	150852828	Refund Generated due to	Exempt	02/06/2019	MECK	Tax	(\$2,188.33)	\$0.00	(\$2188.33
	CHARLOTTE-		BLVD		NC 28203	\$100					adjustment on Bill	Property		CHAR	Tax	(\$1,299.12)	\$0.00	(\$1299.12
G HOSPITAL	MECKLENBUR G HOSPITAL										#0046072555-2018- 2018-0000-00			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2016-0000-00						Refund	\$3517.4
TSAUDU,	TSAUDU,		10809	APT 128	MATTHEWS,	Adjustment <	0045462051	PKV2967	PENDING	150852921	Refund Generated due to	SLVG or	02/06/2019	MECK	Tax	(\$30.69)	\$0.00	(\$30.69
ASHENAFI	ASHENAFI		PARRISH ST		NC 28105	\$100					adjustment on Bill	RBLT TTL		MATT	Tax	(\$13.23)	\$0.00	(\$13.23
ABERA	ABERA										#0045462051-2018- 2018-0000-00			MATT	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2016-0000-00						Refund	\$43.9
TURLEY,	TURLEY,		20329		CORNELIUS,	Adjustment <	0039296253	DBH1369	PENDING	151015515	5 Refund Generated due to	Mileage	02/08/2019	MECK	Tax	(\$12.98)	\$0.00	(\$12.98
JOSEPH	JOSEPH		NORMAN		NC 28031	\$100					adjustment on Bill			CORN	Tax	(\$4.02)	\$0.00	(\$4.02
ARTHUR	ARTHUR		COLONY RD								#0039296253-2018- 2018-0000-00			CORN	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2010-000-00						Refund	\$17.0
UNION	WARREN,	WARREN,	PO BOX 97	97	MONROE, NC		0043737407	PKJ4538	PENDING	152569728		Change of	02/28/2019	MECK	Tax	(\$196.50)	\$0.00	(\$196.50
COUNTY	WILLIAM	KAREN ANN			28111	\$100					Generated due to	County		CHAR	Tax	(\$116.65)	\$0.00	(\$116.65
	JAMES JR										adjustment on abstract # : 0043737407-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000 RMV						Refund	\$343.1
WATAUGA	ARMBRUST,		842 W KING	3	BOONE, NC	Adjustment >=	0045279205	FFZ6524	PENDING	152128773		- 5	02/25/2019	MECK	Tax	(\$313.61)	\$0.00	(\$313.61
COUNTY	DAVID LEE	E	ST	ST	28607	\$100					Generated due to	County		CHAR	Tax	(\$186.18)	\$0.00	(\$186.18
											adjustment on abstract # : 0045279205-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000 RMV						Refund	\$529.7
WHITE,	WHITE,	WHITE,	200			Adjustment <	0024202865	FA3179	PENDING	150498903	Refund Generated due to	Over	02/01/2019	MECK	Tax	(\$11.64)	\$0.00	(\$11.64
MARCIA	MARCIA	MICHAEL	PINEWOOD		HUNTERSVILLE	\$100					adjustment on Bill	Assessment		HUNT	Tax	(\$4.31)	\$0.00	(\$4.31
ATKINS	ATKINS	ANDREW	DR		, NC 28078						#0024202865-2018- 2018-0000-00			HUNT	Vehicle Fee	\$0.00	\$0.00	\$0.0
																	Refund	\$15.9
	WILLIAMSON,		10225 OLD	APT 238	CHARLOTTE,	Adjustment >=	0015728859	AAW7280	PENDING	151796286	Refund Generated due to	Sold/Traded	02/20/2019	MECK	Tax	(\$76.48)	\$0.00	(\$76.48
WILLIAM JOHN	WILLIAM JOHN		ARDREY KELL		NC 28277	\$100					adjustment on Bill			CHAR	Tax	(\$45.40)	\$0.00	(\$45.40
			RD								#0015728859-2018- 2018-0000-00			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
																	Refund	\$151.8
ZHANG, XIAOLI	ZHANG, XIAOLI	ZHAO,	14008		CHARLOTTE,	Adjustment <	0044604671	PHT6384	PENDING	151238709	Refund Generated due to		02/12/2019	MECK	Tax	(\$17.50)	\$0.00	(\$17.50
		DANHUA	LAWRENCE		NC 28278	\$100					adjustment on Bill	Assessment		CHARFD	Tax	(\$1.70)	\$0.00	(\$1.70
			FARM LN								#0044604671-2018- 2018-0000-00			CHARLE	Tax	(\$4.56)	\$0.00	(\$4.56
											2010-000-00						Refund	\$23.7
																	Refund Total	\$14723.3