

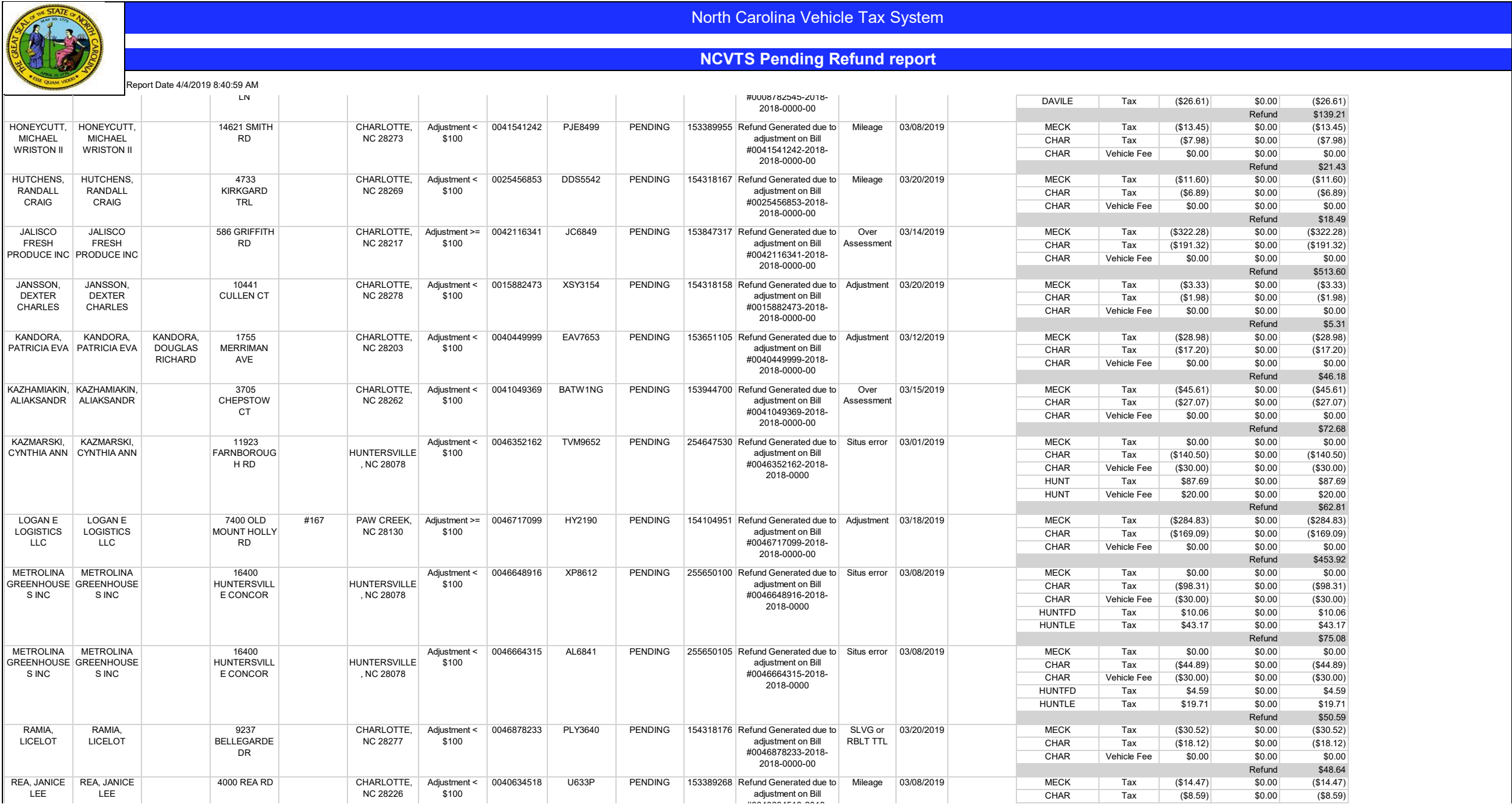


North Carolina Vehicle Tax System

NCVTS Pending Refund report

Report Date 4/4/2019 8:40:59 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 |
|---------------------------|---------------------------|--------------------------|------------------------|-----------|-------------------------|---------------------|------------|--------------|---------|---------------|--|-----------------|-------------|--------------------|------------------|-------------|------------|-----------------|--------------|
| ABUSAMAK, SHAABAN ELYASAA | ABUSAMAK, SHAABAN ELYASAA | | 7219 RIDING TRAIL RD | | CHARLOTTE, NC 28212 | Adjustment < \$100 | 0041338736 | FCW6927 | PENDING | 154105329 | Refund Generated due to adjustment on Bill #0041338736-2018-2018-0000-00 | Over Assessment | 03/18/2019 | | MECK | Tax | (\$27.68) | \$0.00 | (\$27.68) |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$16.43) | \$0.00 | (\$16.43) |
| | | | | | | | | | | | | | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | Refund | | | \$44.11 | |
| ALEXANDER YOUTH NETWORK | ALEXANDER YOUTH NETWORK | | 6220 THERMAL RD | | CHARLOTTE, NC 28211 | Adjustment < \$100 | 0005131889 | BEW6965 | PENDING | 153390027 | Refund Generated due to adjustment on Bill #0005131889-2017-2017-0000-00 | Exempt Property | 03/08/2019 | | MECK | Tax | (\$34.10) | \$0.00 | (\$34.10) |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$20.01) | \$0.00 | (\$20.01) |
| | | | | | | | | | | | | | | | CHAR | Vehicle Fee | (\$30.00) | \$0.00 | (\$30.00) |
| | | | | | | | | | | | | | | | Refund | | | \$84.11 | |
| ALEXANDER YOUTH NETWORK | ALEXANDER YOUTH NETWORK | | 6220 THERMAL ROAD | | CHARLOTTE, NC 28211 | Adjustment >= \$100 | 0036362955 | EDE2640 | PENDING | 153390030 | Refund Generated due to adjustment on Bill #0036362955-2017-2017-0000-00 | Exempt Property | 03/08/2019 | | MECK | Tax | (\$91.60) | (\$5.80) | (\$97.40) |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$53.76) | (\$2.56) | (\$56.32) |
| | | | | | | | | | | | | | | | CHAR | Vehicle Fee | (\$30.00) | \$0.00 | (\$30.00) |
| | | | | | | | | | | | | | | | Refund | | | \$183.72 | |
| ALEXANDER YOUTH NETWORK | ALEXANDER YOUTH NETWORK | | 6220 THERMAL ROAD | | CHARLOTTE, NC 28211 | Adjustment < \$100 | 0009441871 | DK6590 | PENDING | 154414710 | Refund Generated due to adjustment on Bill #0009441871-2018-2018-0000-00 | Exempt Property | 03/21/2019 | | MECK | Tax | (\$35.96) | \$0.00 | (\$35.96) |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$21.35) | \$0.00 | (\$21.35) |
| | | | | | | | | | | | | | | | CHAR | Vehicle Fee | (\$30.00) | \$0.00 | (\$30.00) |
| | | | | | | | | | | | | | | | Refund | | | \$87.31 | |
| ALEXANDER YOUTH NETWORK | ALEXANDER YOUTH NETWORK | | 6220 THERMAL RD | | CHARLOTTE, NC 28211 | Adjustment >= \$100 | 0045433891 | FLE5562 | PENDING | 154414719 | Refund Generated due to adjustment on Bill #0045433891-2018-2018-0000-00 | Exempt Property | 03/21/2019 | | MECK | Tax | (\$208.23) | \$0.00 | (\$208.23) |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$123.62) | \$0.00 | (\$123.62) |
| | | | | | | | | | | | | | | | CHAR | Vehicle Fee | (\$30.00) | \$0.00 | (\$30.00) |
| | | | | | | | | | | | | | | | Refund | | | \$361.85 | |
| ALEXANDER YOUTH NETWORK | ALEXANDER YOUTH NETWORK | | 6220 THERMAL RD | | CHARLOTTE, NC 28211 | Adjustment >= \$100 | 0045434017 | FLE5563 | PENDING | 153390033 | Refund Generated due to adjustment on Bill #0045434017-2018-2018-0000-00 | Exempt Property | 03/08/2019 | | MECK | Tax | (\$222.68) | \$0.00 | (\$222.68) |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$132.19) | \$0.00 | (\$132.19) |
| | | | | | | | | | | | | | | | CHAR | Vehicle Fee | (\$30.00) | \$0.00 | (\$30.00) |
| | | | | | | | | | | | | | | | Refund | | | \$384.87 | |
| ALEXANDER YOUTH NETWORK | ALEXANDER YOUTH NETWORK | | 6220 THERMAL RD | | CHARLOTTE, NC 28211 | Adjustment >= \$100 | 0045434110 | FLE5565 | PENDING | 153390036 | Refund Generated due to adjustment on Bill #0045434110-2018-2018-0000-00 | Exempt Property | 03/08/2019 | | MECK | Tax | (\$211.69) | \$0.00 | (\$211.69) |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$125.67) | \$0.00 | (\$125.67) |
| | | | | | | | | | | | | | | | CHAR | Vehicle Fee | (\$30.00) | \$0.00 | (\$30.00) |
| | | | | | | | | | | | | | | | Refund | | | \$367.36 | |
| ALEXANDER YOUTH NETWORK | ALEXANDER YOUTH NETWORK | | 6220 THERMAL RD | | CHARLOTTE, NC 28211 | Adjustment >= \$100 | 0045434163 | FLE5566 | PENDING | 154414722 | Refund Generated due to adjustment on Bill #0045434163-2018-2018-0000-00 | Exempt Property | 03/21/2019 | | MECK | Tax | (\$213.46) | \$0.00 | (\$213.46) |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$126.72) | \$0.00 | (\$126.72) |
| | | | | | | | | | | | | | | | CHAR | Vehicle Fee | (\$30.00) | \$0.00 | (\$30.00) |
| | | | | | | | | | | | | | | | Refund | | | \$370.18 | |
| BLACK, TODD EDWARD | BLACK, TODD EDWARD | | 14903 OXFORD HOLLOW RD | | HUNTERSVILLE , NC 28078 | Adjustment < \$100 | 0046495965 | ZRS1388 | PENDING | 258021200 | Refund Generated due to adjustment on Bill #0046495965-2018-2018-0000 | Situs error | 03/26/2019 | | MECK | Tax | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$5.52) | \$0.00 | (\$5.52) |
| | | | | | | | | | | | | | | | CHAR | Vehicle Fee | (\$30.00) | \$0.00 | (\$30.00) |
| | | | | | | | | | | | | | | | HUNT | Tax | \$3.45 | \$0.00 | \$3.45 |
| | | | | | | | | | | | | | | | HUNT | Vehicle Fee | \$20.00 | \$0.00 | \$20.00 |
| Refund | | | \$12.07 | | | | | | | | | | | | | | | | |
| CRAWFORD, WALLACE KIRK | CRAWFORD, WALLACE KIRK | | 3860 ABINGDON RD | | CHARLOTTE, NC 28211 | Adjustment < \$100 | 0023125833 | VPN5500 | PENDING | 153303933 | Refund Generated due to adjustment on Bill #0023125833-2018-2018-0000-00 | Mileage | 03/07/2019 | | MECK | Tax | (\$11.41) | \$0.00 | (\$11.41) |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$6.78) | \$0.00 | (\$6.78) |
| | | | | | | | | | | | | | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | Refund | | | \$18.19 | |
| CURRY, DAVID GEORGE JR | CURRY, DAVID GEORGE JR | CURRY, ALEXANDRA GRAYSON | 7321 EDENBRIDGE LN | | CHARLOTTE, NC 28226 | Adjustment < \$100 | 0015843287 | AKY8109 | PENDING | 152970597 | Refund Generated due to adjustment on Bill #0015843287-2018-2018-0000-00 | Mileage | 03/04/2019 | | MECK | Tax | (\$13.34) | \$0.00 | (\$13.34) |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$7.92) | \$0.00 | (\$7.92) |
| | | | | | | | | | | | | | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | Refund | | | \$21.26 | |
| DAVIS, MARKUS DUPREE | DAVIS, MARKUS DUPREE | | 1211 CLONINGER AVE | | GASTONIA, NC 28052 | Adjustment >= \$100 | 0046696536 | PHT5150 | PENDING | 155226810 | Refund Generated due to adjustment on Bill #0046696536-2018-2018-0000-00 | Over Assessment | 03/29/2019 | | MECK | Tax | (\$63.72) | \$0.00 | (\$63.72) |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$37.82) | \$0.00 | (\$37.82) |
| | | | | | | | | | | | | | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | Refund | | | \$101.54 | |
| DUKE, EMILY ANDERSON | DUKE, EMILY ANDERSON | | 920 MARTINGALE LN | | DAVIDSON, NC 28036 | Adjustment >= \$100 | 0008782545 | ZYZ9905 | PENDING | 155226819 | Refund Generated due to adjustment on Bill #0008782545-2018-2018-0000-00 | Over Assessment | 03/29/2019 | | MECK | Tax | (\$102.06) | \$0.00 | (\$102.06) |
| | | | | | | | | | | | | | | | DAVID | Tax | (\$10.54) | \$0.00 | (\$10.54) |



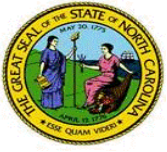


North Carolina Vehicle Tax System

NCVTS Pending Refund report

Report Date 4/4/2019 8:40:59 AM

| | | | | | | | | | | | | | | | | | | | | |
|-----------------------------|-----------------------------|--|-------------------------|--|-------------------------|---------------------|------------|---------|---------|-----------|--|-----------------|------------|--|--------|-------------|-------------|----------|------------|----------|
| | | | | | | | | | | | #0040634518-2018-2018-0000-00 | | | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| RODRIGUEZ, CECILIA MERCEDES | RODRIGUEZ, CECILIA MERCEDES | | 9708 KINCEY AVE APT 122 | | HUNTERSVILLE , NC 28078 | Adjustment < \$100 | 0046979514 | VVJ8153 | PENDING | 258022290 | Refund Generated due to adjustment on Bill #0046979514-2018-2018-0000 | Situs error | 03/26/2019 | | | | | | Refund | \$23.06 |
| | | | | | | | | | | | | | | | MECK | Tax | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$45.25) | \$0.00 | (\$45.25) | |
| | | | | | | | | | | | | | | | CHAR | Vehicle Fee | (\$30.00) | \$0.00 | (\$30.00) | |
| | | | | | | | | | | | | | | | HUNT | Tax | \$28.24 | \$0.00 | \$28.24 | |
| | | | | | | | | | | | | | | | HUNT | Vehicle Fee | \$20.00 | \$0.00 | \$20.00 | |
| SCHAFFLUETZ EL, URS FRITZ | SCHAFFLUETZ EL, URS FRITZ | | 246 EDEN CIR | | PINEVILLE, NC 28134 | Adjustment >= \$100 | 0046379481 | FMF6303 | PENDING | 102878896 | Refund Generated due to adjustment on Bill #0046379481-2018-2018-0000-00 | Mileage | 03/20/2019 | | | | | | Refund | \$27.01 |
| | | | | | | | | | | | | | | | MECK | Tax | (\$69.23) | \$0.00 | (\$69.23) | |
| | | | | | | | | | | | | | | | PINE | Tax | (\$31.96) | \$0.00 | (\$31.96) | |
| | | | | | | | | | | | | | | | | | | | Refund | \$101.19 |
| | | | | | | | | | | | | | | | MECK | Tax | (\$14.14) | \$0.00 | (\$14.14) | |
| | | | | | | | | | | | | | | | MATT | Tax | (\$6.10) | \$0.00 | (\$6.10) | |
| SIVERD, CLIFFORD DAVID II | SIVERD, CLIFFORD DAVID II | | 1528 SHADOW FOREST DR | | MATTHEWS, NC 28105 | Adjustment < \$100 | 0040641605 | FBX7784 | PENDING | 152970246 | Refund Generated due to adjustment on Bill #0040641605-2018-2018-0000-00 | Mileage | 03/04/2019 | | | | | | Refund | \$20.24 |
| | | | | | | | | | | | | | | | MATT | Tax | (\$6.10) | \$0.00 | (\$6.10) | |
| | | | | | | | | | | | | | | | MATT | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | | | | | | | | | | | | Refund | \$62.62 |
| | | | | | | | | | | | | | | | MECK | Tax | (\$43.76) | \$0.00 | (\$43.76) | |
| | | | | | | | | | | | | | | | MATT | Tax | (\$18.86) | \$0.00 | (\$18.86) | |
| SIVERD, CLIFFORD DAVID II | SIVERD, CLIFFORD DAVID II | | 1528 SHADOW FOREST DR | | MATTHEWS, NC 28105 | Adjustment < \$100 | 0035723881 | EHT6238 | PENDING | 153537267 | Refund Generated due to adjustment on Bill #0035723881-2018-2018-0000-00 | Over Assessment | 03/11/2019 | | | | | | Refund | \$62.62 |
| | | | | | | | | | | | | | | | MATT | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | | | | | | | | | | | | Refund | \$62.62 |
| | | | | | | | | | | | | | | | MECK | Tax | (\$43.76) | \$0.00 | (\$43.76) | |
| | | | | | | | | | | | | | | | MATT | Tax | (\$18.86) | \$0.00 | (\$18.86) | |
| | | | | | | | | | | | | | | | MATT | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 | |
| SMITH, CHRISTOPHER WILLIAM | SMITH, CHRISTOPHER WILLIAM | | 1612 LOVERS LAWN TRCE | | CORNELIUS, NC 28031 | Adjustment < \$100 | 0039344019 | AJW5361 | PENDING | 153389838 | Refund Generated due to adjustment on Bill #0039344019-2018-2018-0000-00 | Adjustment | 03/08/2019 | | | | | | Refund | \$26.36 |
| | | | | | | | | | | | | | | | MECK | Tax | (\$20.12) | \$0.00 | (\$20.12) | |
| | | | | | | | | | | | | | | | CORN | Tax | (\$6.24) | \$0.00 | (\$6.24) | |
| | | | | | | | | | | | | | | | CORN | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | | | | | | | | | | | | Refund | \$26.36 |
| | | | | | | | | | | | | | | | MECK | Tax | (\$45.69) | \$0.00 | (\$45.69) | |
| SMITH, RHONDA MICHELLE | SMITH, RHONDA MICHELLE | | 9118 FOGGY MEADOW RD | | CHARLOTTE, NC 28269 | Adjustment < \$100 | 0045304391 | PFN8513 | PENDING | 153650772 | Refund Generated due to adjustment on Bill #0045304391-2018-2018-0000-00 | Over Assessment | 03/12/2019 | | | | | | Refund | \$72.81 |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$27.12) | \$0.00 | (\$27.12) | |
| | | | | | | | | | | | | | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | | | | | | | | | | | | Refund | \$72.81 |
| | | | | | | | | | | | | | | | MECK | Tax | (\$32.50) | \$0.00 | (\$32.50) | |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$19.30) | \$0.00 | (\$19.30) | |
| SMITH, VALERIA DARLENE | SMITH, VALERIA DARLENE | | 2410 KALIS PL | | CHARLOTTE, NC 28262 | Adjustment < \$100 | 0024030590 | RRX9758 | PENDING | 153091899 | Refund Generated due to adjustment on Bill #0024030590-2018-2018-0000-00 | Mileage | 03/05/2019 | | | | | | Refund | \$51.80 |
| | | | | | | | | | | | | | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | | | | | | | | | | | | Refund | \$51.80 |
| | | | | | | | | | | | | | | | MECK | Tax | (\$35.14) | \$0.00 | (\$35.14) | |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$20.86) | \$0.00 | (\$20.86) | |
| | | | | | | | | | | | | | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 | |
| SPRY, TIFFINI MITCHELL | SPRY, TIFFINI MITCHELL | | 2319 BONNER BRIDGE CT | | CHARLOTTE, NC 28273 | Adjustment < \$100 | 0046646919 | HAA1031 | PENDING | 154943295 | Refund Generated due to adjustment on Bill #0046646919-2018-2018-0000-00 | Mileage | 03/27/2019 | | | | | | Refund | \$56.00 |
| | | | | | | | | | | | | | | | MECK | Tax | (\$263.56) | \$0.00 | (\$263.56) | |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$156.47) | \$0.00 | (\$156.47) | |
| | | | | | | | | | | | | | | | CHAR | Vehicle Fee | (\$30.00) | \$0.00 | (\$30.00) | |
| | | | | | | | | | | | | | | | | | | | Refund | \$450.03 |
| | | | | | | | | | | | | | | | MECK | Tax | (\$207.49) | \$0.00 | (\$207.49) | |
| THE SALVATION ARMY | THE SALVATION ARMY | | 4015 STUART ANDREW BLVD | | CHARLOTTE, NC 28217 | Adjustment >= \$100 | 0046226601 | FLF2579 | PENDING | 153389844 | Refund Generated due to adjustment on Bill #0046226601-2018-2018-0000-00 | Exempt Property | 03/08/2019 | | | | | | Refund | \$360.67 |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$123.18) | \$0.00 | (\$123.18) | |
| | | | | | | | | | | | | | | | CHAR | Vehicle Fee | (\$30.00) | \$0.00 | (\$30.00) | |
| | | | | | | | | | | | | | | | | | | | Refund | \$360.67 |
| | | | | | | | | | | | | | | | MECK | Tax | (\$20.92) | \$0.00 | (\$20.92) | |
| | | | | | | | | | | | | | | | CHAR | Vehicle Fee | (\$30.00) | \$0.00 | (\$30.00) | |
| WARNER, KAYLA LORANE | WARNER, KAYLA LORANE | | 307 MATTHEWS XING | | MATTHEWS, NC 28105 | Adjustment < \$100 | 0046620577 | FMZ1054 | PENDING | 256412230 | Refund Generated due to adjustment on Bill #0046620577-2018-2018-0000 | Situs error | 03/14/2019 | | | | | | Refund | \$10.72 |
| | | | | | | | | | | | | | | | MECK | Tax | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$20.92) | \$0.00 | (\$20.92) | |
| | | | | | | | | | | | | | | | CHAR | Vehicle Fee | (\$30.00) | \$0.00 | (\$30.00) | |
| | | | | | | | | | | | | | | | MATT | Tax | \$15.20 | \$0.00 | \$15.20 | |
| | | | | | | | | | | | | | | | MATT | Vehicle Fee | \$25.00 | \$0.00 | \$25.00 | |
| WELCH, BRIAN KEVIN | WELCH, BRIAN KEVIN | | 16811 HERE AT LAST LN | | CHARLOTTE, NC 28278 | Adjustment < \$100 | 0046376209 | SA1961 | PENDING | 155226726 | Refund Generated due to adjustment on Bill #0046376209-2018-2018-0000-00 | Adjustment | 03/29/2019 | | | | | | Refund | \$22.21 |
| | | | | | | | | | | | | | | | MECK | Tax | (\$16.36) | \$0.00 | (\$16.36) | |
| | | | | | | | | | | | | | | | CHARFD | Tax | (\$1.59) | \$0.00 | (\$1.59) | |
| | | | | | | | | | | | | | | | CHARLE | Tax | (\$4.26) | \$0.00 | (\$4.26) | |
| | | | | | | | | | | | | | | | | | | | Refund | \$22.21 |
| | | | | | | | | | | | | | | | MECK | Tax | (\$30.38) | (\$1.52) | (\$31.90) | |
| WETZEL, JAKE | WETZEL, JAKE | | 400 N | | CHARLOTTE, | Adjustment < | 0046770498 | EFP2012 | PENDING | 257032710 | [AS0168] - Refund | Over | 03/19/2019 | | | | | | | |



North Carolina Vehicle Tax System

NCVTS Pending Refund report

Report Date 4/4/2019 8:40:59 AM

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|------------------------------------|------------------------------------|-----------------------------------|-------------------------|--|------------------------|------------------------|------------|---------|---------|-----------|---|--------------------|------------|--|--|--------------|-------------|------------|----------|------------|
| CHRISTIAN | CHRISTIAN | | CHURCH ST UNIT 401 | | NC 28202 | \$100 | | | | | Generated due to adjustment on abstract # : 0046770498-2018- 2018-0000 RMV | Assessment | | | | CHAR | Tax | (\$18.03) | (\$0.91) | (\$18.94) |
| | | | | | | | | | | | | | | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | SPC1 | Tax | (\$0.77) | (\$0.04) | (\$0.81) |
| | | | | | | | | | | | | | | | | SPC3 | Tax | (\$1.55) | (\$0.07) | (\$1.62) |
| | | | | | | | | | | | | | | | | Refund | | | | \$53.27 |
| WILLIAMS, KATHLEEN ROBINETTE | WILLIAMS, KATHLEEN ROBINETTE | WILLIAMS, DOUGLAS EDWARD JR | 9145 VISCOUNT LN | | CHARLOTTE, NC 28269 | Adjustment < \$100 | 0046786185 | RVC5842 | PENDING | 154318143 | Refund Generated due to adjustment on Bill #0046786185-2018- 2018-0000-00 | Adjustment | 03/20/2019 | | | MECK | Tax | (\$57.93) | \$0.00 | (\$57.93) |
| | | | | | | | | | | | | | | | | CHAR | Tax | (\$34.39) | \$0.00 | (\$34.39) |
| | | | | | | | | | | | | | | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | Refund | | | | \$92.32 |
| WOODWARD, GLADYS | WOODWARD, GLADYS | WOODWARD, CHARLES JOE | 4140 WOOLCOTT AVE | | CHARLOTTE, NC 28213 | Adjustment >= \$100 | 0044572046 | 4X07DV | PENDING | 152787963 | Refund Generated due to adjustment on Bill #0044572046-2018- 2018-0000-00 | Exempt Property | 03/01/2019 | | | MECK | Tax | (\$228.68) | \$0.00 | (\$228.68) |
| | | | | | | | | | | | | | | | | CHAR | Tax | (\$135.76) | \$0.00 | (\$135.76) |
| | | | | | | | | | | | | | | | | CHAR | Vehicle Fee | (\$30.00) | \$0.00 | (\$30.00) |
| | | | | | | | | | | | | | | | | Refund | | | | \$394.44 |
| | | | | | | | | | | | | | | | | Refund Total | | | | \$5369.26 |