

NCVTS Pending Refund report

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

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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,	ABUSAMAK,		7219 RIDING		CHARLOTTE,	Adjustment <	0041338736	FCW6927	PENDING	154105329	Refund Generated due to	Over	03/18/2019		MECK	Tax	(\$27.68)	\$0.00	(\$27.68)
SHAABAN	SHAABAN		TRAIL RD		NC 28212	\$100					adjustment on Bill	Assessment			CHAR	Tax	(\$16.43)	\$0.00	(\$16.43)
ELYASAA	ELYASAA										#0041338736-2018-				CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00							Refund	\$44.11
ALEXANDER	ALEXANDER		6220		CHARLOTTE,	Adjustment <	0005131889	BEW6965	PENDING	153390027	Refund Generated due to	Exempt	03/08/2019		MECK	Tax	(\$34.10)	\$0.00	(\$34.10)
YOUTH	YOUTH		THERMAL RD		NC 28211	\$100					adjustment on Bill	Property			CHAR	Tax	(\$20.01)	\$0.00	(\$20.01)
NETWORK	NETWORK										#0005131889-2017-				CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2017-0000-00							Refund	\$84.11
ALEXANDER	ALEXANDER		6220		CHARLOTTE,	Adjustment >=	0036362955	EDE2640	PENDING	153390030	Refund Generated due to	Exempt	03/08/2019		MECK	Tax	(\$91.60)	(\$5.80)	(\$97.40)
YOUTH	YOUTH		THERMAL		NC 28211	\$100					adjustment on Bill	Property			CHAR	Tax	(\$53.76)	(\$2.56)	(\$56.32)
NETWORK	NETWORK		ROAD								#0036362955-2017-				CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2017-0000-00							Refund	\$183.72
ALEXANDER	ALEXANDER		6220		CHARLOTTE,	Adjustment <	0009441871	DK6590	PENDING	154414710	Refund Generated due to	Exempt	03/21/2019		MECK	Tax	(\$35.96)	\$0.00	(\$35.96)
YOUTH	YOUTH		THERMAL		NC 28211	\$100					adjustment on Bill	Property			CHAR	Tax	(\$21.35)	\$0.00	(\$21.35)
NETWORK	NETWORK		ROAD								#0009441871-2018-				CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000-00							Refund	\$87.31
ALEXANDER	ALEXANDER		6220		CHARLOTTE,	Adjustment >=	0045433891	FLE5562	PENDING	154414719	Refund Generated due to	Exempt	03/21/2019		MECK	Tax	(\$208.23)	\$0.00	(\$208.23)
YOUTH	YOUTH		THERMAL RD		NC 28211	\$100					adjustment on Bill	Property			CHAR	Tax	(\$123.62)	\$0.00	(\$123.62)
NETWORK	NETWORK										#0045433891-2018-				CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000-00							Refund	\$361.85
ALEXANDER	ALEXANDER		6220		CHARLOTTE,	Adjustment >=	0045434017	FLE5563	PENDING	153390033	Refund Generated due to	Exempt	03/08/2019		MECK	Tax	(\$222.68)	\$0.00	(\$222.68)
YOUTH	YOUTH		THERMAL RD		NC 28211	\$100					adjustment on Bill	Property			CHAR	Tax	(\$132.19)	\$0.00	(\$132.19)
NETWORK	NETWORK										#0045434017-2018-				CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000-00							Refund	\$384.87
ALEXANDER	ALEXANDER		6220		CHARLOTTE,	Adjustment >=	0045434110	FLE5565	PENDING	153390036	Refund Generated due to	Exempt	03/08/2019		MECK	Tax	(\$211.69)	\$0.00	(\$211.69)
YOUTH	YOUTH		THERMAL RD	NC 2821	NC 28211	\$100					adjustment on Bill	Property			CHAR	Tax	(\$125.67)	\$0.00	(\$125.67)
NETWORK	NETWORK										#0045434110-2018-				CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000-00							Refund	\$367.36
ALEXANDER	ALEXANDER		6220		CHARLOTTE,	Adjustment >=	0045434163	FLE5566	PENDING	154414722	Refund Generated due to	Exempt	03/21/2019		MECK	Tax	(\$213.46)	\$0.00	(\$213.46)
YOUTH	YOUTH		THERMAL RD		NC 28211	\$100					adjustment on Bill	Property			CHAR	Tax	(\$126.72)	\$0.00	(\$126.72)
NETWORK	NETWORK										#0045434163-2018-				CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000-00							Refund	\$370.18
BLACK, TODD	BLACK, TODD		14903			Adjustment <	0046495965	ZRS1388	PENDING	258021200	Refund Generated due to	Situs error	03/26/2019		MECK	Tax	\$0.00	\$0.00	\$0.00
EDWARD	EDWARD		OXFORD		HUNTERSVILLE	\$100					adjustment on Bill				CHAR	Tax	(\$5.52)	\$0.00	(\$5.52)
			HOLLOW RD	, NC 2807	, NC 28078						#0046495965-2018- 2018-0000				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,	CRAWFORD,		3860		CHARLOTTE,	Adjustment <	0023125833	VPN5500	PENDING	153303933	Refund Generated due to	Mileage	03/07/2019		MECK	Tax	(\$11.41)	\$0.00	(\$11.41)
WALLACE	WALLACE		ABINGDON RD		NC 28211	\$100					adjustment on Bill				CHAR	Tax	(\$6.78)	\$0.00	(\$6.78)
KIRK	KIRK										#0023125833-2018-				CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00							Refund	\$18.19
	CURRY, DAVID	CURRY,	7321		CHARLOTTE,	Adjustment <	0015843287	AKY8109	PENDING	152970597	Refund Generated due to	Mileage	03/04/2019		MECK	Tax	(\$13.34)	\$0.00	(\$13.34)
GEORGE JR	GEORGE JR	ALEXANDRA	EDENBRIDGE		NC 28226	\$100					adjustment on Bill				CHAR	Tax	(\$7.92)	\$0.00	(\$7.92)
		GRAYSON	LN								#0015843287-2018-				CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00							Refund	\$21.26
DAVIS,	DAVIS,		1211		GASTONIA, NC	Adjustment >=	0046696536	PHT5150	PENDING	155226810	Refund Generated due to	Over	03/29/2019		MECK	Tax	(\$63.72)	\$0.00	(\$63.72)
MARKUS	MARKUS		CLONINGER		28052	\$100					adjustment on Bill	Assessment			CHAR	Tax	(\$37.82)	\$0.00	(\$37.82)
DUPREE	DUPREE		AVE								#0046696536-2018-				CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00							Refund	\$101.54
DUKE, EMILY	DUKE, EMILY		920		DAVIDSON, NC	Adjustment >=	0008782545	ZYZ9905	PENDING	155226819	Refund Generated due to	Over	03/29/2019		MECK	Tax	(\$102.06)	\$0.00	(\$102.06)
ANDERSON	ANDERSON		MARTINGALE		28036	\$100					adjustment on Bill	Assessment			DAVIFD	Tax	(\$10.54)	\$0.00	(\$10.54)



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			LN							#UUU8/82545-2U18- 2018-0000-00			DAVILE	Tax	(\$26.61)	\$0.00	(\$26.61				
HONEVOUTT	HONEYCUTT,		14621 SMITH	CHARLOTTE,	Adjustment	0041541242	PJE8499	PENDING	152200055	Refund Generated due to	Milaaaa	03/08/2019	MECK	Tav	(\$13.45)	Refund \$0.00	\$139.21 (\$13.45)				
MICHAEL	MICHAEL		RD	NC 28273	\$100	0041541242	PJE8499	PENDING	153389955	adjustment on Bill	Mileage	03/08/2019	CHAR	Tax	(, ,						
WRISTON II	WRISTON II		IND	140 20273	\$100					#0041541242-2018-				Tax	(\$7.98)	\$0.00	(\$7.98				
										2018-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00				
LUITOUENIO	LUITOUENO		4700	OLIABI OTTE	A 11 1 1 1	0005450050	DD05540	DENDINO	454040407	5 (10) 11)		00/00/0040	MEON	_	(044.00)	Refund	\$21.43				
HUTCHENS, RANDALL	HUTCHENS, RANDALL		4733 KIRKGARD	CHARLOTTE, NC 28269	Adjustment < \$100	0025456853	DDS5542	PENDING	154318167	Refund Generated due to adjustment on Bill	Mileage	03/20/2019	MECK	Tax	(\$11.60)	\$0.00	(\$11.60)				
CRAIG	CRAIG		TRL	NC 20209	\$100					#0025456853-2018-			CHAR	Tax	(\$6.89)	\$0.00	(\$6.89)				
01010	010110		1112							2018-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00				
				2112									1,000	_	(4444	Refund	\$18.49				
JALISCO FRESH	JALISCO FRESH		586 GRIFFITH RD	CHARLOTTE, NC 28217	Adjustment >= \$100	0042116341	JC6849	PENDING	15384/31/	Refund Generated due to	Over Assessment	03/14/2019	MECK	Tax	(\$322.28)	\$0.00	(\$322.28)				
	PRODUCE INC		KD	NC 28217	\$100					adjustment on Bill #0042116341-2018-	Assessment		CHAR	Tax	(\$191.32)	\$0.00	(\$191.32)				
I RODOCE INC	I KODOCE IIVO									2018-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00				
																Refund	\$513.60				
JANSSON,	JANSSON,		10441	CHARLOTTE,		0015882473	XSY3154	PENDING	154318158	Refund Generated due to	Adjustment	03/20/2019	MECK	Tax	(\$3.33)	\$0.00	(\$3.33)				
DEXTER CHARLES	DEXTER CHARLES		CULLEN CT	NC 28278	\$100					adjustment on Bill			CHAR	Tax	(\$1.98)	\$0.00	(\$1.98)				
CHARLES	CHARLES									#0015882473-2018- 2018-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00				
										2010 0000 00						Refund	\$5.31				
KANDORA,	KANDORA,	KANDORA,	1755	CHARLOTTE,	Adjustment <	0040449999	EAV7653	PENDING	153651105	Refund Generated due to	Adjustment	03/12/2019	MECK	Tax	(\$28.98)	\$0.00	(\$28.98)				
PATRICIA EVA	PATRICIA EVA	A DOUGLAS RICHARD				MERRIMAN		NC 28203	\$100					adjustment on Bill			CHAR	Tax	(\$17.20)	\$0.00	(\$17.20)
			AVE							#0040449999-2018- 2018-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00				
										2010-0000-00						Refund	\$46.18				
	KAZHAMIAKIN,		3705	CHARLOTTE,	Adjustment <	0041049369	BATW1NG	PENDING	153944700	Refund Generated due to		03/15/2019	MECK	Tax	(\$45.61)	\$0.00	(\$45.61)				
ALIAKSANDR	ALIAKSANDR		CHEPSTOW	NC 28262	\$100					adjustment on Bill	Assessment	t	CHAR	Tax	(\$27.07)	\$0.00	(\$27.07)				
			CT							#0041049369-2018-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00				
										2018-0000-00						Refund	\$72.68				
KAZMARSKI,	KAZMARSKI,		11923		Adjustment <	0046352162	TVM9652	PENDING	254647530	Refund Generated due to	Situs error	03/01/2019	MECK	Tax	\$0.00	\$0.00	\$0.00				
CYNTHIA ANN	CYNTHIA ANN		FARNBOROUG	HUNTERSVILLE	\$100					adjustment on Bill			CHAR	Tax	(\$140.50)	\$0.00	(\$140.50)				
			H RD	, NC 28078						#0046352162-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)				
										2018-0000			HUNT	Tax	\$87.69	\$0.00	\$87.69				
													HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00				
																Refund	\$62.81				
LOGAN E	LOGAN E		7400 OLD	#167 PAW CREEK.	Adjustment >=	0046717099	HY2190	PENDING	154104951	Refund Generated due to	Adjustment	03/18/2019	MECK	Tax	(\$284.83)	\$0.00	(\$284.83)				
LOGISTICS	LOGISTICS		MOUNT HOLLY	NC 28130	\$100					adjustment on Bill #0046717099-2018-	,		CHAR	Tax	(\$169.09)	\$0.00	(\$169.09)				
LLC	LLC		RD										CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00				
										2018-0000-00					,	Refund	\$453.92				
METROLINA	METROLINA		16400		Adjustment <	0046648916	XP8612	PENDING	255650100	Refund Generated due to	Situs error	03/08/2019	MECK	Tax	\$0.00	\$0.00	\$0.00				
	GREENHOUSE		HUNTERSVILL	HUNTERSVILLE						adjustment on Bill			CHAR	Tax	(\$98.31)	\$0.00	(\$98.31)				
SINC	SINC		E CONCOR	, NC 28078						#0046648916-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)				
										2018-0000			HUNTFD	Tax	\$10.06	\$0.00	\$10.06				
													HUNTLE	Tax	\$43.17	\$0.00	\$43.17				
													HOWIEL	Idx	ψ43.17	Refund	\$75.08				
METROLINA	METROLINA		16400		Adjustment <	0046664315	AL6841	PENDING	255650105	Refund Generated due to	Situe orror	03/09/2010	MECK	Tax	\$0.00	\$0.00	\$0.00				
	GREENHOUSE		HUNTERSVILL	HUNTERSVILLE		0040004315	ALU041	FEINDING	200000100	adjustment on Bill	Situs ei 101	03/00/2019	CHAR	Tax	(\$44.89)	\$0.00	(\$44.89)				
SINC	SINC		E CONCOR	, NC 28078	Ψίου					#0046664315-2018-			CHAR	Vehicle Fee	(\$44.89)	\$0.00					
-				,						2018-0000			HUNTFD	Tax	\$4.59	\$0.00	(\$30.00) \$4.59				
													HUNTLE	Tax	\$19.71	\$0.00	\$19.71				
54444	DAMA		0007	OLIABL STT	A 11 1	0040070055	DI 1/00 46	DENIDING	454040:55	D (10 11: :	011/0	00/00/0040	MEGN	_	(000 50)	Refund	\$50.59				
RAMIA, LICELOT	RAMIA, LICELOT		9237 BELLEGARDE	CHARLOTTE, NC 28277	Adjustment <	0046878233	PLY3640	PENDING	154318176	Refund Generated due to		03/20/2019	MECK	Tax	(\$30.52)	\$0.00	(\$30.52)				
LICELUI	LICELUI		DR	NC 28277	\$100					adjustment on Bill #0046878233-2018-	RBLT TTL		CHAR	Tax	(\$18.12)	\$0.00	(\$18.12)				
			DIX							2018-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00				
																Refund	\$48.64				
	REA, JANICE		4000 REA RD	CHARLOTTE,	Adjustment <	0040634518	U633P	PENDING	153389268	Refund Generated due to	Mileage	03/08/2019	MECK	Tax	(\$14.47)	\$0.00	(\$14.47)				
LEE	LEE			NC 28226	\$100					adjustment on Bill			CHAR	Tax	(\$8.59)	\$0.00	(\$8.59)				



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								#UU4Ub34518-2U18- 2018-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$23.06
RODRIGUEZ,	RODRIGUEZ,	9708 KINCEY		Adiustment <	0046979514	VVJ8153	PENDING	258022290 Refund Generated due to	Situs error	03/26/2019	MECK	Tax	\$0.00	\$0.00	\$0.0
CECILIA	CECILIA	AVE APT 122	HUNTERSVILLE	\$100	5546373314	V V 30 133	LINDING	adjustment on Bill	Jilus 61101	00/20/2010	CHAR	Tax	(\$45.25)	\$0.00	(\$45.25
MERCEDES	MERCEDES	111 = 12 1 1 = 1	, NC 28078	****				#0046979514-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
								2018-0000			HUNT	Tax	\$28.24	\$0.00	\$28.2
											HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
											110141	Verlicie i ee	Ψ20.00	Refund	\$27.01
SCHAFFI LIETZ	SCHAFFLUETZ	246 EDEN CIR	PINEVILLE, NC	Adjustment >=	00/6379/81	FMF6303	PENDING	102878896 Refund Generated due to	Mileage	03/20/2019	MECK	Tax	(\$69.23)	\$0.00	(\$69.23)
	EL. URS FRITZ	240 EDEN OIN	28134	\$100	0040373401	1 1011 0303	I LINDING	adjustment on Bill	Willeage	03/20/2019	PINE	Tax	(\$31.96)	\$0.00	(\$31.96)
22, 0110 11112	22, 0110111112		20.0.	Ų.00				#0046379481-2018-			FINE	Tax	(\$31.90)	Refund	\$101.19
SIVERD,	SIVERD,	1528	MATTHEWS,	Adjustment <	0040641605	FBX7784	PENDING	152970246 Refund Generated due to	Mileage	03/04/2019	MECK	Tax	(\$14.14)	\$0.00	(\$14.14)
CLIFFORD	CLIFFORD	SHADOW	NC 28105	\$100	0040041003	1 5/1704	I LINDING	adjustment on Bill	Willeage	03/04/2013	MATT	Tax	(\$6.10)	\$0.00	(\$6.10)
DAVID II	DAVID II	FOREST DR	110 20 100	Ų.00				#0040641605-2018-			MATT	Vehicle Fee	\$0.00	\$0.00	\$0.00
								2018-0000-00			IVIATI	verlicie ree	φυ.υυ	Refund	\$20.24
SIVERD.	SIVERD.	1528	MATTHEWS,	Adjustment <	0035723881	EHT6238	PENDING	153537267 Refund Generated due to	Over	03/11/2019	MECK	Tax	(\$43.76)	\$0.00	(\$43.76)
CLIFFORD	CLIFFORD	SHADOW	NC 28105	\$100	0033723001	E1110230	FEINDING	adjustment on Bill	Assessment	03/11/2019	MATT	Tax	(\$18.86)	\$0.00	(\$18.86)
DAVID II	DAVID II	FOREST DR	140 20100	ψίου				#0035723881-2018-	71000001110110				, ,		
								2018-0000-00			MATT	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00
SMITH.	CMITH	464010\/ED0	CODNELIUC	A -15	0000044040	A 114/5004	PENDING	452200020 D-f	A -15: 4 4	00/00/0040	MEOK	Т	(000.40)		\$62.62
	SMITH, CHRISTOPHER	1612 LOVERS LAWN TRCE	CORNELIUS, NC 28031	Adjustment < \$100	0039344019	AJW5361	PENDING	153389838 Refund Generated due to adjustment on Bill	Adjustment	03/08/2019	MECK	Tax	(\$20.12)	\$0.00	(\$20.12)
WILLIAM	WILLIAM	LAWN TROE	NC 20031	\$100	1			#0039344019-2018-			CORN	Tax	(\$6.24)	\$0.00	(\$6.24)
								2018-0000-00			CORN	Vehicle Fee	\$0.00	\$0.00	\$0.00
ON ALTEL I	OMETH	0440.5000)/	OUADI OTTE	A P	0045004004	DENOTAL	DENDINO	450050770 D (10 11 1		00/10/0010	MEON	_	(0.45.00)	Refund	\$26.36
SMITH, RHONDA	SMITH, RHONDA	9118 FOGGY MEADOW RD	CHARLOTTE, NC 28269	Adjustment < \$100	0045304391	PFN8513	PENDING	153650772 Refund Generated due to adjustment on Bill	Over Assessment	03/12/2019 ent	MECK	Tax	(\$45.69)	\$0.00	(\$45.69)
MICHELLE	MICHELLE	WEADOW RD	NC 20209	\$100				#0045304391-2018-	Assessment		CHAR	Tax	(\$27.12)	\$0.00	(\$27.12)
WIIOTILLLL	MIOTILLL							2018-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
														Refund	\$72.81
SMITH,	SMITH,	2410 KALIS PL	CHARLOTTE,	Adjustment <	0024030590	RRX9758	PENDING	153091899 Refund Generated due to	Mileage	03/05/2019	MECK	Tax	(\$32.50)	\$0.00	(\$32.50)
VALERIA DARLENE	VALERIA DARLENE		NC 28262	\$100				adjustment on Bill #0024030590-2018-			CHAR	Tax	(\$19.30)	\$0.00	(\$19.30)
DAILLINE	DAILLINE							2018-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
														Refund	\$51.80
SPRY, TIFFINI	SPRY, TIFFINI	2319 BONNER	CHARLOTTE, NC 28273	Adjustment <	0046646919	HAA1031	PENDING	154943295 Refund Generated due to	Mileage	03/27/2019	MECK	Tax	(\$35.14)	\$0.00	(\$35.14)
MITCHELL	MITCHELL	BRIDGE CT	NC 28273	\$100				adjustment on Bill #0046646919-2018-			CHAR	Tax	(\$20.86)	\$0.00	(\$20.86)
								2018-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
														Refund	\$56.00
THE	THE	4015 STUART	CHARLOTTE,	Adjustment >=	0046226601	FLF2579	PENDING	153389844 Refund Generated due to		03/08/2019	MECK	Tax	(\$263.56)	\$0.00	(\$263.56)
SALVATION ARMY	SALVATION ARMY	ANDREW BLVD	V NC 28217	\$100				adjustment on Bill #0046226601-2018-	Property		CHAR	Tax	(\$156.47)	\$0.00	(\$156.47)
ARIVIT	ARIVIT	BLVD						2018-0000-00			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
														Refund	\$450.03
THE	THE	4015 STUART	CHARLOTTE,	Adjustment >=	0046232075	FKH2988	PENDING	153389376 Refund Generated due to		03/08/2019	MECK	Tax	(\$207.49)	\$0.00	(\$207.49)
SALVATION	SALVATION ARMY	ANDREW	NC 28217	\$100				adjustment on Bill	Property		CHAR	Tax	(\$123.18)	\$0.00	(\$123.18)
ARMY	ARIVIY	BLVD						#0046232075-2018- 2018-0000-00			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
														Refund	\$360.67
WARNER,	WARNER,	307	MATTHEWS,	Adjustment <	0046620577	FMZ1054	PENDING	256412230 Refund Generated due to	Situs error	03/14/2019	MECK	Tax	\$0.00	\$0.00	\$0.00
KAYLA	KAYLA	MATTHEWS	NC 28105	\$100				adjustment on Bill			CHAR	Tax	(\$20.92)	\$0.00	(\$20.92)
LORANE	LORANE	XING						#0046620577-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
								2016-0000			MATT	Tax	\$15.20	\$0.00	\$15.20
											MATT	Vehicle Fee	\$25.00	\$0.00	\$25.00
														Refund	\$10.72
	WELCH, BRIAN	16811 HERE	CHARLOTTE,	Adjustment <	0046376209	SA1961	PENDING	155226726 Refund Generated due to	Adjustment	03/29/2019	MECK	Tax	(\$16.36)	\$0.00	(\$16.36)
KEVIN	KEVIN	AT LAST LN	NC 28278	\$100				adjustment on Bill			CHARFD	Tax	(\$1.59)	\$0.00	(\$1.59)
								#0046376209-2018-			CHARLE	Tax	(\$4.26)	\$0.00	(\$4.26)
								2018-0000-00						Refund	\$22.21
WETZEL JAKE	WETZEL, JAKE	400 N	CHARLOTTE,	Adjustment <	0046770498	EFP2012	PENDING	257032710 [AS0168] - Refund	Over	03/19/2019	MECK	Tax	(\$30.38)	(\$1.52)	(\$31.90)

North Carolina Vehicle Tax System

NCVTS Pending Refund report

GIS GRAW AND	Rep	port Date 4/4/2019	8:40:59 AM															
CHRISTIAN	CHRISTIAN CHRISTIAN		CHURCH ST	NC 28202	\$100						Assessment			CHAR	Tax	(\$18.03)	(\$0.91)	(\$18.94)
			UNIT 401							adjustment on abstract # : 0046770498-2018-				CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000 RMV				SPC1	Tax	(\$0.77)	(\$0.04)	(\$0.81)
										2010 0000 11111				SPC3	Tax	(\$1.55)	(\$0.07)	(\$1.62)
																	Refund	\$53.27
WILLIAMS,	WILLIAMS,	WILLIAMS,	9145	CHARLOTTE,	Adjustment <	0046786185	RVC5842	PENDING	154318143	Refund Generated due to	o Adjustment	stment 03/20/2019		MECK	Tax	(\$57.93)	\$0.00	(\$57.93)
KATHLEEN	KATHLEEN	DOUGLAS	VISCOUNT LN		adjustment on Bill				CHAR	Tax	(\$34.39)	\$0.00	(\$34.39)					
ROBINETTE	NETTE ROBINETTE EDWA	EDWARD JR								#0046786185-2018- 2018-0000-00			CHAR	CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
																		\$92.32
WOODWARD,	WOODWARD,	WOODWARD,	4140	CHARLOTTE,	Adjustment >=	0044572046	4X07DV	PENDING	152787963	Refund Generated due to	Exempt	03/01/2019		MECK	Tax	(\$228.68)	\$0.00	(\$228.68)
GLADYS	GLADYS	CHARLES JOE		NC 28213	\$100					adjustment on Bill #0044572046-2018-	Property			CHAR	Tax	(\$135.76)	\$0.00	(\$135.76)
			AVE										CHAR		Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2018-0000-00							Refund	\$394.44
																	Refund Total	\$5369.26