



NCVTS Pending Refund report

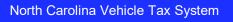
Payee Name	Primary Owner	Secondary	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction	Refund Description	Refund	Create	Authorization	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
ALLMAN.	ALLMAN.	Owner	4926 MT		CHARLOTTE,	Adjustment <	0045986856	7D1468	PENDING	263799565	Refund Generated due to	Reason Situs error	Date 05/03/2019	Date	MECK	Tax	\$0.00	\$0.00	\$0.00
RONALD	RONALD		HOLLY		NC 28216	\$100	004000000	751400	LINDING	200700000	adjustment on Bill	Citas circi	00/00/2010		CHAR	Tax	(\$75.62)	\$0.00	(\$75.62
JAMES	JAMES		HNTRSVL RD			****					#0045986856-2018-				CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000						,		\$12.3
															CHARFD	Tax	\$12.38	\$0.00	
															CHARLE	Tax	\$33.21	\$0.00	\$33.2
																_		Refund	\$60.0
BAAC	BAAC		1420 S MINT		CHARLOTTE,	Adjustment >=	0042177006	JA8714	PENDING	211599008	Refund Generated due to		05/09/2019		MECK	Tax	(\$283.10)	\$0.00	(\$283.10
BUSINESS SOLUTIONS	BUSINESS SOLUTIONS		ST STE C		NC 28203	\$100					adjustment on Bill #0042177006-2018-	Assessment			CHAR	Tax	(\$168.06)	\$0.00	(\$168.06
INC	INC										2018-0000-00				CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2010 0000 00				SPC4	Tax	(\$22.97)	\$0.00	(\$22.97
																		Refund	\$474.1
BISSETTE,	BISSETTE,		5050 MILFORD		CHARLOTTE,	Adjustment >=	0044270429	FJL9316	PENDING	159553419	Refund Generated due to		05/21/2019		MECK	Tax	(\$93.35)	\$0.00	(\$93.35
WENDY	WENDY		RD		NC 28210	\$100					adjustment on Bill	Error			CHAR	Tax	(\$55.42)	\$0.00	(\$55.42
COVINGTON	COVINGTON										#0044270429-2018-				CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2018-0000-00							Refund	\$148.77
BRASSIL,	BRASSIL,	BRASSIL,	5317		CHARLOTTE,	Adjustment <	0035862342	PEV9407	PENDING	160340742	Refund Generated due to	Over	05/30/2019		MECK	Tax	(\$15.27)	\$0.00	(\$15.27
WILLIAM	WILLIAM	SELINA	BERITSTRASS		NC 28277	\$100					adjustment on Bill	Assessment			CHAR	Tax	(\$9.07)	\$0.00	(\$9.07
DANIEL	DANIEL	STEELMAN	E CT								#0035862342-2018-				CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2018-0000-00				0.0.0	70111010 1 00	ψ0.00	Refund	\$24.3
BROTHERTON,	BROTHERTON.		7334			Adjustment >=	0047570814	CL16391	PENDING	106000000	Refund Generated due to	Over	05/14/2019		MECK	Tax	(\$80.59)	\$0.00	(\$80.59
KATHRYN	KATHRYN		HENDERSON		HUNTERSVILLE		0047570014	OL 10391	I LINDING	100003020	adjustment on Bill	Assessment	03/14/2019		HUNT	Tax	(\$29.86)	\$0.00	(\$29.86
CHERRY	CHERRY		PARK RD		, NC 28078	Ψ100					#0047570814-2018-	7 to occoon tent			HUNI	lax	(\$29.00)		
											2019 0000 00					_	(212 ==)	Refund	\$110.4
BRUNETTE, ADENA	BRUNETTE, ADENA		9114 MCDOWELL	APT 207	CORNELIUS, NC 28031	Adjustment < \$100	0047948778	PLZ8528	PENDING	158/81/83	Refund Generated due to	Adjustment	05/10/2019		MECK	Tax	(\$19.75)	\$0.00	(\$19.75
ADENA	ADENA		CREEK CT		INC 2003 I	\$100					adjustment on Bill #0047948778-2018- 2018-0000-00				CORN	Tax	(\$6.12)	\$0.00	(\$6.12
			CREEKGI												CORN	Vehicle Fee	\$0.00	\$0.00	\$0.00
																		Refund	\$25.87
BUGICA,	BUGICA,		15034		CHARLOTTE,	Adjustment <	0045769514	DCD8894	PENDING	158528844	Refund Generated due to		05/07/2019		MECK	Tax	(\$33.17)	\$0.00	(\$33.17
JOSEPH	JOSEPH		JOCKEYS		NC 28277	\$100					adjustment on Bill	Assessment			CHAR	Tax	(\$19.70)	\$0.00	(\$19.70
ALBERT JR	ALBERT JR		RIDGE DR								#0045769514-2018- 2018-0000-00				CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00							Refund	\$52.87
CABARRUS	AXALTA		PO BOX 707		CONCORD, NC	Adjustment >=	0045163600	FJX1751	PENDING	158699223	[AS0168] - Refund	Change of	05/09/2019		MECK	Tax	(\$101.58)	\$0.00	(\$101.58
COUNTY	COATING				28026	\$100					Generated due to	County			CHAR	Tax	(\$60.31)	\$0.00	(\$60.31
	SYSTEMS										adjustment on abstract #				CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											: 0045163600-2018-						(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Refund	\$191.89
CABARRUS	JURADO,		PO BOX 707		CONCORD, NC	Adjustment >=	0047015778	DMR7585	PENDING	158528805	2018_0000 RMV [AS0168] - Refund	Change of	05/07/2019		MECK	Tax	(\$87.42)	\$0.00	(\$87.42
COUNTY	MATTHEW		1020/1101		28026	\$100	0011010110	B.I.I. 1. 000		10002000	Generated due to	County	00/01/2010		CHAR	Tax	(\$51.90)	\$0.00	(\$51.90
	EDWARD										adjustment on abstract #	'			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											: 0047015778-2018-				CHAIC	Verlicie i ee	(\$30.00)	Refund	\$169.32
CLIADMAN	CHADMAN		200 M/ALAULT	ADT 4	CHARLOTTE	A -15	0047077444	114 47004	DENDING	450040000	2018_0000 RMV	N 4:1	05/44/0040		MEOK	Т	(60.05)		
CHAPMAN, STEPHEN-	CHAPMAN, STEPHEN-		322 WALNUT AVE	APT 1	CHARLOTTE, NC 28208	Adjustment < \$100	0047977114	HAA7234	PENDING	159012966	Refund Generated due to adjustment on Bill	Mileage	05/14/2019		MECK	Tax	(\$9.25)	\$0.00	(\$9.25
JAMES	JAMES		AVE		INC 20200	φ100					#0047977114-2018-				CHAR	Tax	(\$5.49)	\$0.00	(\$5.49
WALTER	WALTER										2018-0000-00				CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
																		Refund	\$14.74
CHOI, MIN AE	CHOI, MIN AE		333		CHARLOTTE,	Adjustment <	0036573225	AML7782	PENDING	158528796	Refund Generated due to		05/07/2019		MECK	Tax	(\$45.73)	\$0.00	(\$45.73
			ALABARDA LN		NC 28273	\$100					adjustment on Bill	Assessment			CHAR	Tax	(\$27.15)	\$0.00	(\$27.15
											#0036573225-2018-				CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00							Refund	\$72.88
COOLER,	COOLER,		8232 TEETER		CHARLOTTE,	Adjustment <	0047414839	HAC8196	PENDING	158279607	Refund Generated due to	Damage	05/03/2019		MECK	Tax	(\$27.34)	\$0.00	(\$27.34
JOSEPH BRIAN	JOSEPH BRIAN		DR		NC 28215	\$100					adjustment on Bill				CHAR	Tax	(\$16.23)	\$0.00	(\$16.23
											#0047414839-2018-				CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00					22.2 . 00	71.00	Refund	\$43.57
COX. MICHEAL	COX MICHEAL		5504 KEYWAY		CHARLOTTE.	Adjustment <	0048081772	FEF7731	PENDING	159652530	Refund Generated due to	Mileage	05/22/2019		MECK	Tax	(\$24.77)	\$0.00	(\$24.77
	MON TAVIOUS		BLVD APT G		NC 28215	\$100	3040301172	12,7731	LINDING	100002000	adjustment on Bill	windage	30/22/2019		CHAR	Tax	(\$14.71)	\$0.00	(\$14.71
			224071110		110 202 10	Ψ100					#0040004770 0040				UHAR	ıax	(\$14.71)	φυ.UU	(\$14



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										#0048081772-2018- 2018-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$39.48
CROMARTIE.	CROMARTIE.		10310	CHARLOTTE,	Adjustment <	0042500391	61846	PENDING	159751008	Refund Generated due to	Over	05/23/2019	MECK	Tax	(\$13.99)	\$0.00	(\$13.99
ERIC	ERIC		COUNTRY LN	NC 28214	\$100	0042000001	01040	1 ENDING	100701000	adjustment on Bill	Assessment	00/20/2010	CHAR	Tax	(\$8.31)	\$0.00	(\$8.31
TERENCE JR	TERENCE JR				,					#0042500391-2018-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.0
										2018-0000-00			OTIAIX	Verlicie i ee	ψ0.00	Refund	\$22.30
EKECHUKWU,	EKECHUKWU,	EKECHUKWU,	6551	CHARLOTTE,	Adjustment <	0045800140	TPJ7872	PENDING	159553641	Refund Generated due to	Mileage	05/21/2019	MECK	Tax	(\$33.84)	(\$1.69)	(\$35.53
WALTER	WALTER	QUINCY	WEDRON CT	NC 28216	\$100	0040000140	11 07 07 2	1 ENDING	100000041	adjustment on Bill	Willeage	00/21/2010	CHAR	Tax	(\$20.08)	(\$1.01)	(\$21.09
OBINNA	OBINNA	OBINNA			, ,,,,,					#0045800140-2018-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00			Olbut	Veriloie i ee	ψ0.00	Refund	\$56.62
FIGART,	FIGART,		640 AMANDA	MATTHEWS,	Adjustment >=	0016600721	4Y9876	PENDING	158616849	Refund Generated due to	Δdiustment	05/08/2019	MECK	Tax	(\$119.23)	\$0.00	(\$119.23
	RONALD ALAN		DR	NC 28104	\$100	0010000121		. 2.1510	100010010	adjustment on Bill	, tajaou none	00/00/2010	CHAR	Tax	(\$70.78)	\$0.00	(\$70.78
										#0016600721-2018-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00			Orbat	VCINOIC I CC	ψ0.00	Refund	\$190.0
FIORILLO,	FIORILLO,		917 MCALWAY	CHARLOTTE,	Adjustment <	0045601652	FLC9707	PENDING	160107600	Refund Generated due to	SLVG or	05/29/2019	MECK	Tax	(\$18.39)	\$0.00	(\$18.39
CHARLES	CHARLES		RD	NC 28211	\$100	0043001032	1 203707	1 LINDING	100137030	adjustment on Bill	RBLT TTL	03/29/2019	CHAR	Tax	(\$10.92)	\$0.00	(\$10.92
THOMAS	THOMAS				, ,,,,,					#0045601652-2018-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00			Olbut	Veriloie i ee	ψ0.00	Refund	\$29.3
GOODWILL	GOODWILL		5301	CHARLOTTE.	Adjustment >=	00/1062650	DZ6674	PENDING	158782137	Refund Generated due to	Exempt	05/10/2019	MECK	Tax	(\$108.58)	(\$6.24)	(\$114.82
INDUSTRIES	INDUSTRIES		WILKINSON	NC 28208	\$100	0041002033	D20074	1 LINDING	130702137	adjustment on Bill	Property	03/10/2019	CHAR	Tax	(\$64.46)	(\$3.71)	(\$68.17
OF THE	OF THE		BLVD		,					#0041062659-2018-	. ,		CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
SOUTHERN	SOUTHERN									2018-0000-00			OTIAIX	Verlicie i ee	(\$30.00)	Refund	\$212.99
GORDON,	GORDON,		1769	CHARLOTTE,	Adjustment <	0041650871	AJY8800	PENDING	158270715	Refund Generated due to	Over	05/03/2019	MECK	Tax	(\$18.77)	\$0.00	(\$18.77
ANTHONY	ANTHONY		HOLLIFORD	NC 28215	\$100	0041030071	A3 10000	1 LINDING	130279713	adjustment on Bill	Assessment	03/03/2019	CHAR	Tax	(\$11.14)	\$0.00	(\$11.14
LEON	LEON		CT		, ,,,,,					#0041650871-2018-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00			OTIAIX	Verlicie i ee	ψ0.00	Refund	\$29.9
HAYES.	HAYES.		7722 ELLA	APT E CHARLOTTE.	Adjustment <	0045001752	PHR6831	PENDING	150960070	Refund Generated due to	Mileage	05/24/2019	MECK	Tax	(\$60.43)	\$0.00	(\$60.43
DARRICK	DARRICK		JANE LN	NC 28273	\$100	0043001732	111110031	1 LINDING	139000079	adjustment on Bill	Willeage	03/24/2019	CHAR	Tax	(\$35.88)	\$0.00	(\$35.88
LAVIENCE	LAVIENCE				, ,,,,,					#0045001752-2018-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00			Olbut	Veriloie i ee	ψ0.00	Refund	\$96.3
HURST IOHN	HURST, JOHN		13506	APT 16104	Adjustment <	0015867719	AMP3570	PENDING	150013503	Refund Generated due to	Damage	05/14/2019	MECK	Tax	(\$9.51)	\$0.00	(\$9.51
HAYDEN	HAYDEN		BRYTON GAP	HUNTERSVILLE		0013007719	AIVII 3370	1 LINDING	139013303	adjustment on Bill	Damage	03/14/2019	HUNT	Tax	(\$3.53)	\$0.00	(\$3.53
			BLVD	, NC 28078						#0015867719-2018-			HUNT	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00			110111	VCI II OIC I CC	ψ0.00	Refund	\$13.04
IVANOVA,	IVANOVA,		7325	CHARLOTTE,	Adjustment <	0040613984	FBJ3186	PENDING	158781786	Refund Generated due to	SLVG or	05/10/2019	MECK	Tax	(\$51.65)	\$0.00	(\$51.65
NADYA	NADYA		REYNARD LN	NC 28215	\$100	0040010004	1 200 100	1 ENDING	100701700	adjustment on Bill	RBLT TTL	00/10/2010	CHARFD	Tax	(\$5.02)	\$0.00	(\$5.02
VALERIEVA	VALERIEVA									#0040613984-2018-			CHARLE	Tax	(\$13.46)	\$0.00	(\$13.46
										2018-0000-00			010 11 12	1 47	(\$10.10)	Refund	\$70.13
JOHNSON,	JOHNSON,		11811 BAILEY	CORNELIUS,	Adjustment <	0043054427	FEL1334	PENDING	160340625	Refund Generated due to	Over	05/30/2019	MECK	Tax	(\$25.58)	\$0.00	(\$25.58
	DAVID EDWIN		RD	NC 28031	\$100	0040004421	1 221004	1 ENDING	100040020	adjustment on Bill	Assessment	00/00/2010	CORNFD	Tax	(\$1.77)	\$0.00	(\$1.77
										#0043054427-2018-			CORNLE	Tax	(\$6.66)	\$0.00	(\$6.66
										2018-0000-00			00111122	1 47	(\$0.00)	Refund	\$34.0
KIMBALL.	KIMBALL.	KIMBALL.	1823	CHARLOTTE.	Adjustment <	0015879663	BKC8770	PENDING	159012765	Refund Generated due to	Over	05/14/2019	MECK	Tax	(\$31.24)	\$0.00	(\$31.24
JAMES	JAMES	ASHLEY HALL	PRINCETON	NC 28209	\$100	5510070000	51.00770	LINDING	.00012700	adjustment on Bill	Assessment	33, 13/2010	CHAR	Tax	(\$18.54)	\$0.00	(\$18.54
ZACHARY	ZACHARY		AVE							#0015879663-2018-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00			3.24	7 37 11 51 5 7 6 6	Ψ0.00	Refund	\$49.78
KING, RAMON	KING, RAMON		6330 OWENBY	CHARLOTTE,	Adjustment >=	0045716620	PATM0BIL	PENDING	159751377	Refund Generated due to	Over	05/23/2019	MECK	Tax	(\$65.28)	\$0.00	(\$65.28
MARK	MARK		CT	NC 28270	\$100	55407 10020	. ATTWOOLE	1 21101110	.00701077	adjustment on Bill	Assessment	33,20,2010	CHAR	Tax	(\$38.75)	\$0.00	(\$38.75
										#0045716620-2018-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00			3.24	7 37 11 51 5 7 6 6	Ψ0.00	Refund	\$104.03
KLENK,	KLENK,		7300 DRAPER	JACKSON MI	Adjustment <	0047483189	65308	PENDING	158699328	Refund Generated due to	Over	05/09/2019	MECK	Tax	(\$10.94)	\$0.00	(\$10.94
ARTHUR	ARTHUR		RD RD	49201	\$100	30 700109	55500	. 2.101110	.55555520	adjustment on Bill	Assessment	13,00,20.0	CHAR	Tax	(\$6.50)	\$0.00	(\$6.50
										#0047483189-2018-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00							





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KUMAR, AMIT	KUMAR, AMIT		3331 OPEN	APT 321	CHARLOTTE,	Adjustment <	0047482552	PJS9347	PENDING	158699316	Refund Generated due to		05/09/2019	MECK	Tax	(\$40.75)	\$0.00	(\$40.75)
			FIELD LN		NC 28226	\$100					adjustment on Bill #0047482552-2018-	Assessment		CHAR	Tax	(\$24.19)	\$0.00	(\$24.19
											2018-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.0
																	Refund	\$64.9
LINCOLN	BLYUDNIK, ALEXANDRA		PO BOX 938		LINCOLNTON, NC 28093	Adjustment >= \$100	0037894364	ELW9670	PENDING	159012861	[AS0168] - Refund Generated due to		05/14/2019	MECK	Tax	(\$193.57)	\$0.00	(\$193.57
COUNTY	DMITRIYEVNA				NC 28093	\$100					adjustment on abstract #	County		CORN	Tax	(\$60.51)	\$0.00	(\$60.51
	DIVITITEVINA										: 0037894364-2017-			CORN	Vehicle Fee	(\$10.00)	\$0.00	(\$10.00
											2017-0000 RMV						Refund	\$264.08
MCMILLON,	MCMILLON,		9108 AINSLIE		CHARLOTTE,	Adjustment >=	0046482796	FLV3710	PENDING	159751029	Refund Generated due to	Military	05/23/2019	MECK	Tax	(\$320.02)	\$0.00	(\$320.02)
EUGENE	CHRISTOPHER EUGENE		DR		NC 28273	\$100					adjustment on Bill #0046482796-2018-			CHAR	Tax	(\$189.98)	\$0.00	(\$189.98)
LOGLINE	LOGENE										2018-0000-00			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
															_		Refund	\$540.00
MERA, PAOLO	MERA, PAOLO	ROBLES,	13124		CHARLOTTE,	Adjustment >=	0048161767	BBY3044	PENDING	160340655	Refund Generated due to		05/30/2019	MECK	Tax	(\$162.50)	\$0.00	(\$162.50)
FABRIZIO	FABRIZIO	KARLA DEL PILAR	WINTER HAZEL RD		NC 28278	\$100					adjustment on Bill #0048161767-2018-	Assessment		CHAR	Tax	(\$96.47)	\$0.00	(\$96.47)
		LILAN	TIAZEETO								2018-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
							ļ			ļ					_		Refund	\$258.97
MOORE, MARVIN	MOORE, MARVIN		7839 CHAPMAN ST		CHARLOTTE, NC 28216	Adjustment >= \$100	0034526578	SSJ6555	PENDING	159013422	Refund Generated due to	Sold/Traded	05/14/2019	MECK	Tax	(\$114.34)	\$0.00	(\$114.34)
SHANNON	SHANNON		CHAPINAN ST		NC 20210	\$100					adjustment on Bill #0034526578-2018-			CHAR	Tax	(\$67.88)	\$0.00	(\$67.88)
0.0.0	0.0.0.0.0.0										2018-0000-00			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
1401107454	MOUGTAEA		2017		OLIABI OTTE	A P	0005070004	TD7070	DENIDING	100107171	D (10) 11)		05/00/0040	MEON		(00.55)	Refund	\$212.22
MOUSTAFA, MOHAMED	MOUSTAFA, MOHAMED		2917 ROZZELLES		CHARLOTTE, NC 28208	Adjustment < \$100	0035078021	TB7373	PENDING	160197471	Refund Generated due to adjustment on Bill	Mileage	05/29/2019	MECK	Tax	(\$6.55)	(\$0.33)	(\$6.88)
MOTAMED	WOTANED		FERRY RD		NC 20200	\$100					#0035078021-2018-			CHAR	Tax	(\$3.89)	(\$0.19)	(\$4.08)
											2018-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
MUDDUN	MUDDUV		0440	ADT 4440	CHARLOTTE	A -15	0047500007	DANAZTONIA	DENIDING	450704004	Defined Commented done to	0	05/40/0040	MEOK	T	(040.05)	Refund	\$10.96
MURPHY, KELLY ANN	MURPHY, KELLY ANN		6416 PROVIDENCE	APT 1119	CHARLOTTE, NC 28277	Adjustment < \$100	0047508087	BAWZT0N1	PENDING	158781894	Refund Generated due to adjustment on Bill	Over Assessment	05/10/2019	MECK	Tax	(\$13.05)	\$0.00	(\$13.05)
RELLI ANIN	RELLI AININ		FARM LN		NC 20211	\$100					#0047508087-2018-	Assessment		CHAR	Tax	(\$7.75)	\$0.00	(\$7.75)
											2018-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00
MYSLINSKI,	MYSLINSKI.		9101 HOLLY		CHARLOTTE,	A -15	0029323372	PAZ1387	PENDING	45055004	Refund Generated due to	Mileage	05/21/2019	MECK	T	(\$36.76)		\$20.80
JOSEPH	JOSEPH		HILL FARM RD		NC 28277	Adjustment < \$100	0029323372	PAZ1387	PENDING	159553284	adjustment on Bill	ivilleage	05/21/2019	CHAR	Tax Tax	. ,	\$0.00 \$0.00	(\$36.76)
STEPHEN	STEPHEN		THEET ARRIVERED		140 20211	Ψ100					#0029323372-2018-					(\$21.82)		(\$21.82)
											2018-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$58.58
NAGER.	NAGER.		222 E BLAND		CHARLOTTE.	Adjustment >=	0047890549	FMN3229	PENDING	212146760	Refund Generated due to	Drococcod In	05/24/2010	MECK	Tax	(\$158.37)	\$0.00	(\$158.37)
JEFFREY	JEFFREY		ST UNIT 425		NC 28203	\$100	0047890549	FIMIN3229	PENDING	213140700	adjustment on Bill	Error	03/24/2019	CHAR	Tax	(\$94.02)	\$0.00	(\$138.37)
ANDREW	ANDREW		0.0		110 20200	\$100					#0047890549-2018-	2		CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000-00			SPC4	Tax	(\$12.85)	\$0.00	(\$12.85)
														3FC4	Tax	(\$12.03)	Refund	\$295.24
OWEN,	OWEN,	OWEN,	2243		CHARLOTTE,	Adjustment <	0042583170	FER7962	PENDING	150106425	Refund Generated due to	Mileage	05/15/2019	MECK	Tax	(\$19.26)	\$0.00	(\$19.26)
ROBERT	ROBERT		EDENTON RD		NC 28211	\$100	0042303170	1 LIV/ 302	1 LINDING	133100423	adjustment on Bill	Willeage	03/13/2019	CHAR	Tax	(\$11.44)	\$0.00	(\$13.20)
WILSON	WILSON	STUTTS				****					#0042583170-2018-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			OTIAIX	Verlicie i ee	ψ0.00	Refund	\$30.70
OWENS,	OWENS,		125 W	UNIT 527	CHARLOTTE,	Adjustment <	0048106553	CJT9688	PENDING	213393916	Refund Generated due to	Over	05/28/2019	MECK	Tax	(\$33.83)	\$0.00	(\$33.83)
KELLY ANNE	KELLY ANNE		TREMONT AVE	01411 021	NC 28203	\$100	0040100000	0010000	1 ENDING	210000010	adjustment on Bill	Assessment	00/20/2010	CHAR	Tax	(\$20.08)	\$0.00	(\$20.08)
											#0048106553-2018-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			SPC4	Tax	(\$2.75)	\$0.00	(\$2.75)
														5. 5.	147	(\$2.70)	Refund	\$56.66
PATE.	PATE,		712		CHARLOTTE.	Adiustment <	0025220779	51642	PENDING	158908551	Refund Generated due to	Over	05/13/2019	MECK	Tax	(\$53.30)	\$0.00	(\$53.30)
COURTNEY	COURTNEY		TEMPLETON		NC 28203	\$100	320220.70	0.0.2			adjustment on Bill	Assessment	13	CHAR	Tax	(\$31.65)	\$0.00	(\$31.65)
EUGENE	EUGENE		AVE								#0025220779-2018-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			3.5.1.		Ţ 3.00	Refund	\$84.95
ORTER. NIKKI	PORTER, NIKKI		3454	APT A	CHARLOTTE,	Adjustment <	0045756567	TPJ7839	PENDING	158699259	Refund Generated due to	Mileage	05/09/2019	MECK	Tax	(\$21.53)	\$0.00	(\$21.53)
LASHALLE	LASHALLE		MARKLAND DR		NC 28208	\$100	30.0.00007		. 2.10.110	.55555255	adjustment on Bill	sago		CHAR	Tax	(\$12.78)	\$0.00	(\$12.78)
											#0045756567-2018-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			5.241		ψ0.00	Refund	\$34.31



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QUIROZ,	QUIROZ,		8500	CHARLOTTE,	Adjustment <	0047884235	FMZ5518	PENDING	160197468 Refund G	Generated due to	SLVG or	05/29/2019	MECK	Tax	(\$35.11)	\$0.00	(\$35.11
EDWIN J	EDWIN J		SUNFLOWER	NC 28227	\$100					ustment on Bill	RBLT TTL		CHAR	Tax	(\$20.84)	\$0.00	(\$20.8
NUNEZ	NUNEZ		RD							7884235-2018-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.0
									201	018-0000-00						Refund	\$55.9
RAMROOP,	RAMROOP.		8826 ARBOR	CHARLOTTE,	Adjustment <	0047955214	HAD6704	PENDING	159553293 Refund G	Generated due to	Over	05/21/2019	MECK	Tax	(\$37.95)	\$0.00	(\$37.95
SHEILA	SHEILA		CREEK DR	NC 28269	\$100					ustment on Bill	Assessment		CHAR	Tax	(\$22.53)	\$0.00	(\$22.53
										7955214-2018-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.0
									201	2018-0000-00					,,,,,	Refund	\$60.4
RICHMOND.	RICHMOND.		2508	PEARLAND, TX	Adjustment <	0015809615	CDB5214	PENDING	158699268 Refund G	Generated due to	Mileage	05/09/2019	MECK	Tax	(\$15.25)	\$0.00	(\$15.25
LATOYA	LATOYA		CYPRESS	77584	\$100					ustment on Bill			CHAR	Tax	(\$9.05)	\$0.00	(\$9.05)
DEMETRIA	DEMETRIA		SPRINGS CT							5809615-2018-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
									201	18-0000-00					,,,,,	Refund	\$24.30
ROBINSON,	ROBINSON,		6000	CHARLOTTE,	Adjustment <	0045723991	FEH6497	PENDING	158528784 Refund G	Generated due to	SLVG or	05/07/2019	MECK	Tax	(\$14.02)	\$0.00	(\$14.02)
JANNIE MAE	JANNIE MAE		HUNTERS	NC 28215	\$100					ustment on Bill	RBLT TTL		CHAR	Tax	(\$8.32)	\$0.00	(\$8.32)
			CROSSING LN						#0045	5723991-2018-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
									201	18-0000-00			3124	70111010 1 00	Ψ0.00	Refund	\$22.34
ROBINSON,	ROBINSON,		11031 TARA	CHARLOTTE,	Adjustment <	0047995024	HBJ7459	PENDING	265022560 Refund G	Generated due to	Situs error	05/14/2019	MECK	Tax	\$0.00	\$0.00	\$0.00
KERRI	KERRI		OAKS DR	NC 28227	\$100	0011000021	1.201.100	. 2.15.110		ustment on Bill	Ondo Orror	00/11/2010	CHAR	Tax	(\$67.39)	\$0.00	(\$67.39)
WALKER	WALKER									7995024-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
									20	2018-0000			MINTFD	Tax	\$11.03	\$0.00	\$11.03
													MINTLE	Tax	\$29.59	\$0.00	\$29.59
													WINTEL	Tux	Ψ20.00	Refund	\$56.77
RYAN.	RYAN.		1919	CHARLOTTE,	Adjustment <	0045318496	U645P	PENDING	158908047 [AS01	0168] - Refund	Over	05/13/2019	MECK	Tax	(\$39.27)	\$0.00	(\$39.27)
MATTHEW	MATTHEW		BOBOLINK	NC 28226	\$100	0043310430	00431	. 2.15.110		nerated due to	Assessment	03/13/2019	CHAR	Tax	(\$23.32)	\$0.00	(\$23.32)
	QUINN		LANE		****					nent on abstract #			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
										: 0045318496-2018-			OTIAIX	Verlicie i ee	ψ0.00	Refund	\$62.59
SALAMONE,	SALAMONE,		17011 ALYDAR	CHARLOTTE,	Adjustment <	0047901003	PML3321	PENDING	2019 158616177 Refund G	Generated due to	Mileage	05/08/2019	MECK	Tax	(\$33.91)	\$0.00	(\$33.91)
JOSEPH	JOSEPH ANTHONY		COMMONS LN	NC 28278	\$100	0047901003	FIVIL332 I	FEINDING		ustment on Bill	willeage	03/06/2019	CHARFD	Tax	(\$3.29)	\$0.00	(\$3.29)
ANTHONY					****					7901003-2018-			CHARLE	Tax	(\$8.83)	\$0.00	(\$8.83)
									201	18-0000-00			CHARLE	Tax	(\$0.03)	Refund	\$46.03
SALAMONE,	SALAMONE,		17011 ALYDAR	CHARLOTTE,	Adjustment <	0047908050	PML3328	PENDING	158699244 Refund G	Concreted due to	Mileage	05/09/2019	MECK	Tax	(\$22.80)	\$0.00	(\$22.80)
JOSEPH	JOSEPH		COMMONS LN	NC 28278	\$100	0047900030	FIVILSSZO	FEINDING		ustment on Bill	willeage	03/09/2019	CHARFD	Tax	(\$2.22)	\$0.00	(\$2.22)
ANTHONY	ANTHONY			1.14 = 4-1.4	****					7908050-2018-			CHARLE	Tax	(\$5.95)	\$0.00	(\$5.95)
										2018-0000-00			CHARLE	Tax	(\$5.95)	Refund	\$30.97
SALEM	SALEM		PO BOX 24788	WINSTON	Adjustment >=	0043000340	ZJ7615	PENDING	159007961 Defund C	Congreted due to	Over	05/13/2019	MECK	Tax	(\$341.19)	\$0.00	(\$341.19)
LEASING	LEASING		FO BOX 24766	SALEM, NC	\$100	0042009349	23/615	FEINDING		Refund Generated due to adjustment on Bill	Assessment	33/13/2019	CHAR	Tax	(\$202.55)	\$0.00	(\$202.55)
CORPORATIO	CORPORATIO			27114	φ100					2009349-2018-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
N	N								201	18-0000-00			CHAR	verlicie ree	φυ.υυ	Refund	\$543.74
SCHAIRER.	SCHAIRER,	SCHAIRER,	10634 OLD	CHARLOTTE,	Adjustment <	0041524253	FEE6938	PENDING	158699340 Refund G	Congrated due to	Over	05/09/2019	MECK	Tax	(\$18.48)	\$0.00	(\$18.48)
LISA	LISA	GAVIN HENRY		NC 28277	\$100	0041524255	FEE0930	PENDING			Assessment	05/09/2019	CHAR	Tax	(\$10.40)	\$0.00	(\$10.40)
KATHARINE	KATHARINE	O/WINTIENT	WittoldEttb	140 20277	ψίου					1524253-2018-	7 to occoon tent		CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
									201	18-0000-00			CHAR	verlicie ree	φυ.υυ	Refund	\$29.45
SHIEKH.	SHIEKH.		7020	CHARLOTTE,	Adjustment >=	0047950724	PLY6841	PENDING	158528811 Refund G	Concreted due to	Mileoge	05/07/2019	MECK	Tay	(\$110.9C)		
HUSSEIN	HUSSEIN		7039 MARKWAY DR	NC 28215	\$100	0041030124	FL10041	PENDING		ustment on Bill	Mileage	03/07/2019	MECK CHAR	Tax	(\$119.86) (\$71.16)	\$0.00 \$0.00	(\$119.86)
ABDIRAHMAN	ABDIRAHMAN		3 DIX	.40 20210	Ç 100					7850724-2018-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
										18-0000-00			CHAR	verlicie i ee	φυ.υυ	Refund	\$191.02
SHU, WEN	SHU, WEN		15218	CHARLOTTE,	Adjustment <	0035001373	CFX9728	PENDING	159012792 Refund G	Congrated due to	Mileage	05/14/2019	MECK	Tax	(\$22.70)	\$0.00	(\$22.70)
SITU, WEN	SHU, WEN		KESSLER DR	NC 28277	\$100	0033001373	OFA9128	PENDING		ustment on Bill	willeage	03/14/2019	CHAR				
				140 20211	Ψισσ					5001373-2018-				Tax Vehicle Fee	(\$13.48)	\$0.00	(\$13.48)
										018-0000-00			CHAR	venicie ree	\$0.00	\$0.00 Refund	\$0.00 \$36.18
CICAL MADVIN	CICAL MADY		2100	CHARLOTTE	Adiust	0020005745	DDECCZO	DENIDING	150012000 D-f 10	Concreted	Milo	05/14/2010	MEOK	T	(004.40)		
SIGAL, MARVIN DAVID	SIGAL, MARVIN DAVID		2100 WELLWOOD	CHARLOTTE, NC 28212	Adjustment < \$100	0029085745	DDF6979	PENDING	159013086 Refund G	Generated due to ustment on Bill	Mileage	05/14/2019	MECK	Tax	(\$24.49)	\$0.00	(\$24.49)
DAVID	DAVID		CIR	INC 20212	φιου					9085745-2018-			CHAR	Tax	(\$14.54)	\$0.00	(\$14.54)
			J v					1	201				CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00



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SMITH,	SMITH,		13514				0046613399	CL16303	PENDING	105800384	Refund Generated due to	Adjustment	05/09/2019	MECK	Tax	(\$73.84)	\$0.00	(\$73.84)
EVELYN	EVELYN		CLIFFHAVEN		HUNTERSVILLE	\$100					adjustment on Bill			CHAR	Tax	(\$43.83)	\$0.00	(\$43.83)
BAKER	BAKER		LN		, NC 28078						#0046613399-2018-						Refund	\$117.67
ST PIERRE,	ST PIERRE,	ST PIERRE,	10706	APT J			0045132113	FHA2869	PENDING	158699385	Refund Generated due to	Duplication	05/09/2019	MECK	Tax	(\$33.59)	\$0.00	(\$33.59)
CYNTHIA JANE	CYNTHIA JANE		HUNTERSVILL		HUNTERSVILLE	\$100					adjustment on Bill			CHAR	Tax	(\$19.94)	\$0.00	(\$19.94)
		WILLIAM	E COMMON		, NC 28078						#0045132113-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000-00						Refund	\$83.53
SULLIVAN,	SULLIVAN,		8916		CHARLOTTE,	Adjustment <	0023502039	XVP3425	PENDING	158528925	Refund Generated due to		05/07/2019	MECK	Tax	(\$6.87)	(\$0.34)	(\$7.21)
TERESA LYNN	TERESA LYNN		NIGHTINGALE		NC 28226	\$100					adjustment on Bill	Assessment		CHAR	Tax	(\$4.08)	(\$0.20)	(\$4.28)
			LN								#0023502039-2018- 2018-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2010-0000-00						Refund	\$11.49
TAYLOR,	TAYLOR,		6627		CHARLOTTE,	Adjustment <	0015754043	AKY9401	PENDING	159443580	Refund Generated due to		05/20/2019	MECK	Tax	(\$35.19)	\$0.00	(\$35.19)
LYNDELL JAMES	LYNDELL JAMES		DWIGHTWARE		NC 28227	\$100					adjustment on Bill	Assessment		CHAR	Tax	(\$20.90)	\$0.00	(\$20.90)
JAIVIES	JAIVIES		BLVD								#0015754043-2018- 2018-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$56.09
THE	SALVATION		PO BOX		CHARLOTTE,	Adjustment >=	0040946998	WZD8187	PENDING	160340745	[AS0168] - Refund	Exempt	05/30/2019	MECK	Tax	(\$102.16)	\$0.00	(\$102.16)
SALVATION ARMY NSC	ARMY		241808		NC 28224	\$100					Generated due to adjustment on abstract #	Property		CHAR	Tax	(\$60.65)	\$0.00	(\$60.65)
DHQ											: 0040946998-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000 RM\/						Refund	\$192.81
UNIVERSAL	UNIVERSAL		2917		CHARLOTTE,	Adjustment <	0029948855	TB6474	PENDING	160197474	Refund Generated due to		05/29/2019	MECK	Tax	(\$25.71)	\$0.00	(\$25.71)
INC	CAB COMPANY INC		ROZZELLES FERRY RD		NC 28208	\$100					adjustment on Bill #0029948855-2018-			CHAR	Tax	(\$15.26)	\$0.00	(\$15.26)
INC	INC		FERRIRD								2018-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$40.97
WELLER,	WELLER,		1202		DAVIDSON, NC	,	0047919319	MY67VETT	PENDING	158908572	Refund Generated due to		05/13/2019	MECK	Tax	(\$571.30)	\$0.00	(\$571.30)
EDWARD LOUIS III	EDWARD LOUIS III		TORRENCE		28036	\$100					adjustment on Bill #0047919319-2018-	Assessment		DAVI	Tax	(\$242.90)	\$0.00	(\$242.90)
LOUIS III	LOUIS III		CIK								2018-0000-00			DAVI	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$814.20
WINDOW	WINDOW		10308 BAILEY	UNIT 406	CORNELIUS,	Adjustment >=	0047041166	HL7383	PENDING	266432740	Refund Generated due to	Situs error	05/24/2019	MECK	Tax	\$0.00	\$0.00	\$0.00
GALLERYLLC	GALLERY LLC		RD		NC 28031	\$100					adjustment on Bill #0047041166-2018-			CHAR	Tax	(\$178.74)	\$0.00	(\$178.74)
											2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
														CORN	Tax	\$93.27	\$0.00	\$93.27
														CORN	Vehicle Fee	\$10.00	\$0.00	\$10.00
																	Refund	\$105.47
																	Refund Total	\$6907.71