

NCVTS Pending Refund report

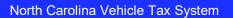
Report Date 8/19/2019 12:43:51 PM

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
rayee Name	Filliary Owner	Owner	Address	Addiess 2	Address 3	rtefuliu Type	Dill#	Flate Nulliber	Status	#	Returia Description	Reason	Date	Date	Tax Julisulcuoti	Levy Type	Change	interest Change	Total Change
AHLSTROM,	AHLSTROM,		20500		CORNELIUS,	Adjustment >=	0045208764	64737	PENDING	161888796	Refund Generated due to		06/17/2019		MECK	Tax	(\$104.13)	\$0.00	(\$104.13)
MARK EDWIN	MARK EDWIN		BETHELWOOD		NC 28031	\$100					adjustment on Bill	Assessment			CORN	Tax	(\$32.25)	\$0.00	(\$32.25)
			LN								#0045208764-2018-				CORN	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00							Refund	\$136.38
ALEXANDER,	ALEXANDER,		1937 SIR	C	CHARLOTTE,	Adjustment >=	0044578771	FCY1518	PENDING	162430434	Refund Generated due to	Military	06/24/2019		MECK	Tax	(\$91.38)	\$0.00	(\$91.38)
BRYANT	BRYANT		ANTHONY DR		NC 28262	\$100					adjustment on Bill				CHAR	Tax	(\$54.25)	\$0.00	(\$54.25)
KENDRICK	KENDRICK										#0044578771-2018-				CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000-00							Refund	\$175.63
ANDERSON,	ANDERSON,		501 CENTER			Adjustment <	0047538147	PWV2396	PENDING	160925124	Refund Generated due to	Mileage	06/04/2019		MECK	Tax	(\$27.23)	\$0.00	(\$27.23)
CARLTON LE	CARLTON LE		ST APT 2A	BE	ENNETTSVILL	\$100					adjustment on Bill				CHARFD	Tax	(\$2.64)	\$0.00	(\$2.64)
JUANE	JUANE			E	E, SC 29512						#0047538147-2018-				CHARLE	Tax	(\$7.09)	\$0.00	(\$7.09)
											2018-0000-00						(4.155)	Refund	\$36.96
ARTIS, APRIL	ARTIS, APRIL		16914 130TH		PUYALLUP,	Adiustment <	0048397374	PML5108	PENDING	161888553	Refund Generated due to	Military	06/17/2019		MECK	Tax	(\$13.34)	\$0.00	(\$13.34)
LEE	LEE		AVE E		WA 98374	\$100	00.000.01	1 11120 100		10100000	adjustment on Bill		00/11/2010		CHAR	Tax	(\$7.92)	\$0.00	(\$7.92)
											#0048397374-2018-				CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000-00				CHAIC	Verlicie i ee	(ψ30.00)	Refund	\$51.26
BLASKO.	BLASKO.		11405	N/	AINT HILL. NC	Adjustment <	0048358122	CL28360	PENDING	107606249	Refund Generated due to	Over	06/12/2019		MECK	Tax	(\$21.49)		(\$21.49)
DANIEL	DANIEL		CRESTHILL DR	IVI	28227	\$100	0040330122	CL26300	FEINDING	107090346	adjustment on Bill	Assessment	00/12/2019		MINT	Tax	(\$7.05)		(\$7.05)
ANDREW	ANDREW		ONLO TITLE DIN		2022.	V.00					#0048358122-2018-	7 1000001110111			IVIIIVI	Iax	(\$7.03)	Refund	\$28.54
BOWDEN,	BOWDEN,	BOWDEN,	13610 LAKE		MATTHEWS,	Adjustment <	0036147058	YSW4776	PENDING	162420110	2019 0000 00	Adiustosant	06/24/2010		MECK	Tay	(£12.00)	\$0.00	
VICKIE ALLEN	VICKIE ALLEN		BLUFF DR		NC 28105	\$100	0030147036	13004776	PENDING	102430119	Refund Generated due to adjustment on Bill	Adjustment	06/24/2019		MINT	Tax	(\$12.98)		(\$12.98)
VICINIE ALLEIN	VIORIE ALLEIN	NOOLN CARL	DEOLI DI		140 20103	\$100					#0036147058-2018-					Tax	(\$4.26)	\$0.00	(\$4.26)
											2018-0000-00				MINT	Vehicle Fee	\$0.00		\$0.00
																		Refund	\$17.24
BRYANT,	BRYANT,		6119 BOYKIN		CHARLOTTE,	Adjustment <	0015847100	ACY1555	PENDING	161744475	Refund Generated due to	Adjustment	06/14/2019		MECK	Tax	(\$14.65)		(\$14.65)
JENNIFER LYNN	JENNIFER LYNN		SPANIEL RD		NC 28277	\$100					adjustment on Bill #0015847100-2018-				CHAR	Tax	(\$8.70)	\$0.00	(\$8.70)
LTININ	LTININ										2018-0000-00				CHAR	Vehicle Fee	\$0.00		\$0.00
											2010 0000 00							Refund	\$23.35
CABARRUS	PARKER,	PARKER,	PO BOX 707	C		Adjustment >=	0047349477	PLY8519	PENDING	161545245	[AS0168] - Refund		06/12/2019		MECK	Tax	(\$198.23)	\$0.00	(\$198.23)
COUNTY	QUINN DENNI	JEFFREY			28026	\$100					Generated due to	County			CHAR	Tax	(\$117.68)	\$0.00	(\$117.68)
		SCOTT									adjustment on abstract # : 0047349477-2018-				CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018_0000 RMV							Refund	\$345.91
CABARRUS	MARCHANT,		PO BOX 707	C		Adjustment >=	0047426854	HAC5041	PENDING	162550833	[AS0168] - Refund	Change of	06/25/2019		MECK	Tax	(\$61.74)	\$0.00	(\$61.74)
COUNTY	CHARLES				28026	\$100					Generated due to	County			CHAR	Tax	(\$36.65)	\$0.00	(\$36.65)
	BLANTON										adjustment on abstract #				CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											: 0047426854-2018-							Refund	\$128.39
CABARRUS	SABO,	SABO,	PO BOX 707	C	ONCORD, NC	Adjustment >=	0047455731	HP3175	PENDING	162550842	[AS0168] - Refund	Change of	06/25/2019		MECK	Tax	(\$495.15)	\$0.00	(\$495.15)
COUNTY	DOUGLAS	REBECCA			28026	\$100					Generated due to	County			CHAR	Tax	(\$293.95)	\$0.00	(\$293.95)
	BRIAN	CARRIKER									adjustment on abstract #				CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											: 0047455731-2018-							Refund	\$819.10
CABARRUS	GILSON.	GILSON, ERIN	PO BOX 707	C	ONCORD, NC	Adjustment >=	0047923250	EBZ5315	PENDING	161744898	2018_0000 RM\/ [AS0168] - Refund	Change of	06/14/2019		MECK	Tax	(\$103.15)	\$0.00	(\$103.15)
COUNTY	RONALD LEE	RANDI		-	28026	\$100					Generated due to	County			CHAR	Tax	(\$61.23)	\$0.00	(\$61.23)
											adjustment on abstract #				CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											: 0047923250-2018-				0.5.4	. 55.5 . 66	(400.00)	Refund	\$194.38
CANKLIRTARA	CANKURTARA		3717 LAUREL			Adjustment >=	0048410241	PLV4687	PENDING	162674571	2018_0000 RM\/ Refund Generated due to	Assessed In	06/26/2010		MECK	Tax	(\$259.88)	\$0.00	(\$259.88)
N, TULU	N, TULU		BERRYLN	HU	UNTERSVILLE		5540410241	1 2 4007	LINDING	102074371	adjustment on Bill	Err	00/20/2019		HUNT	Tax	(\$96.29)	\$0.00	(\$259.88)
,	,				, NC 28078	*					#0048410241-2018-				HUNT	Vehicle Fee	(\$20.00)	\$0.00	(\$20.00)
											2018-0000-00				TIONI	verilicie i ee	(φ20.00)	Refund	\$376.17
CANTALLIES	CANTALLIES		2040		OLIADI OTTE	A discount of	0045077050	LUDOCC	DENDING	400700000	Defined Consented 1 1	N.Cl	00/00/0010		MEOK	T	(0.44.00)		
CANTALUPO, JAMES	CANTALUPO, JAMES		3942 MOORLAND		CHARLOTTE, NC 28226	Adjustment < \$100	0015677056	LUP0SC	PENDING	160796262	Refund Generated due to adjustment on Bill	Mileage	06/03/2019		MECK	Tax	(\$41.39)	\$0.00	(\$41.39)
EUGENE	EUGENE		DR		140 20220	φισο					#0015677056-2018-				CHAR	Tax	(\$24.57)	\$0.00	(\$24.57)
2002112	LOOLINE		DI.								2018-0000-00				CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
										1						_		Refund	\$65.96
CENTRAL	CENTRAL		PO BOX 35009	C	CHARLOTTE,	Adjustment >=	0048349491	JN9400	PENDING	161024868	Refund Generated due to	Exempt	06/05/2019		MECK	Tax	(\$131.71)	\$0.00	(\$131.71)

North Carolina Vehicle Tax System

NCVTS Pending Refund report

TOR QUAM VIDO	R	eport Date 8/19/2	2019 12:43:51 PM														
PIEDMONT	PIEDMONT			NC 28235	\$100					adjustment on Bill	Property		HUNT	Tax	(\$48.80)	\$0.00	(\$48.80)
COMMUNITY	COMMUNITY	(#0048349491-2018- 2018-0000-00			HUNT	Vehicle Fee	(\$20.00)	\$0.00	(\$20.00
														_		Refund	\$200.51
CORTES ORTIZ, MARIA	CORTES ORTIZ, MARIA	•	4854 CAMERON	CHARLOTTE, NC 28210	Adjustment <	0048062876	HAA8035	PENDING	161192853	Refund Generated due to	Mileage	06/07/2019	MECK	Tax	(\$10.42)	\$0.00	(\$10.42
DEL PILAR	DEL PILAR		VALLEY PKWY	INC 20210	\$100					adjustment on Bill #0048062876-2018-			CHAR	Tax	(\$6.19)	\$0.00	(\$6.19)
BEETIEW	BEETIEW		VALLETTIKAVI							2018-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
DAIII 514	DAIL!! EM	DAIII 514	000 5415) ((5)4)	DAV//D00N/ NO	A P	0040404500	DDNOOAO	DEVIDING	101117050	D (10 (11)		00/14/0040	MEOK	_	(0.40.4.4)	Refund	\$16.61
DAHLEM, JOHN NOLAN	DAHLEM, JOHN NOLAN	DAHLEM, N HELEN	203 FAIRVIEW LN	DAVIDSON, NC 28036	Adjustment < \$100	0048434568	DDN2018	PENDING	161447658	Refund Generated due to adjustment on Bill	Over Assessment	06/11/2019	MECK	Tax	(\$40.14)	\$0.00	(\$40.14)
JOHN NOLAN	JOHN NOLAI	IVONNE	LIN	20030	\$100					#0048434568-2018-	Assessment		DAVI	Tax	(\$17.07)	\$0.00	(\$17.07)
										2018-0000-00			DAVI	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$57.21
DOT COM	DOT COM		649 WEST	STATESVILLE,	Adjustment >=	0048375938	JP8147	PENDING	160796253	[AS0168] - Refund	Duplication	06/03/2019	MECK	Tax	(\$488.98)	\$0.00	(\$488.98)
REALTY LLC	REALTY LLC	:	FRONT	NC 28677	\$100	0046373936	JP0147	PENDING	160796253	Generated due to	Duplication	00/03/2019	CHARFD	Tax	(\$47.52)	\$0.00	(\$47.52)
			STREET	110 20077	\$.00					adjustment on abstract #			CHARLE	Tax	(\$127.47)	\$0.00	(\$127.47)
										: 0048375938-2018-			CHARLE	Tax	(\$127.47)	Refund	\$663.97
EASTWAY	EASTWAY		2801	CHARLOTTE.	Adjustment >=	0043004625	ZJ8739	PENDING	162972105	2018-0000 RMV Refund Generated due to	Δdiustment	06/28/2019	MECK	Tax	(\$322.28)	\$0.00	(\$322.28)
WRECKER	WRECKER		WILKINSON	NC 28208	\$100	0040004020	200100	LINDING	102372100	adjustment on Bill	rajustrione	00/20/2010	CHAR	Tax	(\$191.33)	\$0.00	(\$191.33)
SERVICE INC	SERVICE INC		BLVD							#0043004625-2018-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00			Olivat	Veriloie i ee	ψ0.00	Refund	\$513.61
EASTWAY	EASTWAY		2801	CHARLOTTE.	Adjustment >=	0043004675	ZJ8740	PENDING	162971982	Refund Generated due to	Adjustment	06/28/2019	MECK	Tax	(\$322.28)	\$0.00	(\$322.28)
WRECKER	WRECKER		WILKINSON	NC 28208	\$100					adjustment on Bill	,		CHAR	Tax	(\$191.33)	\$0.00	(\$191.33)
SERVICE INC	SERVICE INC		BLVD							#0043004675-2018-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00					******	Refund	\$513.61
EXECUTIVE	EXECUTIVE		PO BOX	CHARLOTTE.	Adjustment >=	0048045873	PMB3203	PENDING	161344677	[AS0168] - Refund	Processed In	06/10/2019	MECK	Tax	(\$190.14)	\$0.00	(\$190.14)
CAR SERVICE	CAR SERVIC	E	471961	NC 28247	\$100					Generated due to	Error		CHAR	Tax	(\$112.88)	\$0.00	(\$112.88)
LLC	LLC									adjustment on abstract #			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										: 0048045873-2018-					· /	Refund	\$333.02
EXECUTIVE	EXECUTIVE		P O BOX	CHARLOTTE,	Adjustment >=	0048347864	ZK5491	PENDING	161192454	[AS0168] - Refund	Over	06/07/2019	MECK	Tax	(\$98.63)	\$0.00	(\$98.63)
CAR SERVICE		E	471961	NC 28247	\$100					Generated due to	Assessment		CHAR	Tax	(\$58.55)	\$0.00	(\$58.55)
LLC	LLC									adjustment on abstract #			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
										: 0048347864-2018-						Refund	\$157.18
GASTON	PIETRAS,		PO BOX 1578	GASTONIA, NC	Adjustment >=	0048367528	PLV4666	PENDING	161994612	[AS0168] - Refund	Change of	06/18/2019	MECK	Tax	(\$191.48)	\$0.00	(\$191.48)
COUNTY	JOSHUA			28053	\$100					Generated due to	County		CHAR	Tax	(\$113.67)	\$0.00	(\$113.67)
	MICHAEL									adjustment on abstract #			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										: 0048367528-2018-						Refund	\$335.15
GOINS, LANDO		0	10000 GREEN	CHARLOTTE,	Adjustment <	0042683999	3TAIL07	PENDING	161024931	Refund Generated due to	Military	06/05/2019	MECK	Tax	(\$38.53)	\$0.00	(\$38.53)
HISHAM	HISHAM		HEDGE AVE	NC 28269	\$100					adjustment on Bill			CHAR	Tax	(\$22.87)	\$0.00	(\$22.87)
										#0042683999-2018- 2018-0000-00			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2016-0000-00						Refund	\$91.40
GOLD,	GOLD,		17008 RED	CHARLOTTE,	Adjustment >=	0047120836	FFF3030	PENDING	162181485	Refund Generated due to		06/20/2019	MECK	Tax	(\$117.16)	\$0.00	(\$117.16)
STUART	STUART		COW RD	NC 28277	\$100					adjustment on Bill	Assessment		CHAR	Tax	(\$69.55)	\$0.00	(\$69.55)
MITCHELL	MITCHELL									#0047120836-2018- 2018-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$186.71
GREEN, JOHN			5010	CHARLOTTE,	Adjustment <	0041162531	6191008	PENDING	162430248	Refund Generated due to	Mileage	06/24/2019	MECK	Tax	(\$39.91)	\$0.00	(\$39.91)
THOMAS III	THOMAS III		TRACEWOOD	NC 28215	\$100					adjustment on Bill #0041162531-2018-			CHARFD	Tax	(\$3.88)	\$0.00	(\$3.88)
			CI							2018-0000-00			CHARLE	Tax	(\$10.40)	\$0.00	(\$10.40)
																Refund	\$54.19
GRISSOM, AMY		IY	421	CHARLOTTE,	Adjustment >=	0026652426	52397	PENDING	161994549	Refund Generated due to	Adjustment	06/18/2019	MECK	Tax	(\$86.84)	\$0.00	(\$86.84)
SUSAN	SUSAN		HEMPSTEAD PL	NC 28207	\$100					adjustment on Bill #0026652426-2018-			CHAR	Tax	(\$51.56)	\$0.00	(\$51.56)
			FL							2018-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
									1010:						(0.10.1)	Refund	\$138.40
HARKEY, JEFFREY	HARKEY, JEFFREY		356 SARDIS RD N ALT	CHARLOTTE,	Adjustment >= \$100	0042772363	FDR6647	PENDING	161345652	Refund Generated due to	Adjustment	06/10/2019	MECK	Tax	(\$121.37)	\$0.00	(\$121.37)
RENFROW	RENFROW		KD N AL I	NC 28270	\$100					adjustment on Bill #0042772363-2018-			CHAR	Tax	(\$72.05)	\$0.00	(\$72.05)
INCINI INCIV	INLINI INOW									2018 0000 00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00



Report Date 8/19/2019 12:43:51 PM

NCVTS Pending Refund report

2073 - 1244 11 77 77 77										2010-0000-00						Refund	\$193.42
HENSLEY,	HENSLEY,		630 MAYVIEW	CHARLOTTE,	Adjustment <	0024370654	CHE8854	PENDING	162181473	Refund Generated due to	Mileage	06/20/2019	MECK	Tax	(\$9.76)	\$0.00	(\$9.76)
PHILIP	PHILIP		DR	NC 28205	\$100					adjustment on Bill	_		CHAR	Tax	(\$5.79)	\$0.00	(\$5.79)
HUNTER	HUNTER									#0024370654-2018-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00						Refund	\$15.55
HOMESLEY.	HOMESLEY.		1601 OAK	CHARLOTTE.	Adjustment <	0035617754	EJC8676	PENDING	162079842	Refund Generated due to	Mileage	06/19/2019	MECK	Tax	(\$6.17)	\$0.00	(\$6.17)
ROBIN SHAW	ROBIN SHAW		TRAIL LN	NC 28216	\$100					adjustment on Bill	5-		CHARFD	Tax	(\$0.60)	\$0.00	(\$0.60)
										#0035617754-2018-			CHARLE	Tax	(\$1.61)	\$0.00	(\$1.61)
										2018-0000-00			0104422	Tun	(\$1.01)	Refund	\$8.38
HOOD,	HOOD,	HOOD,	15002 LISHA	CHARLOTTE,	Adjustment <	0047018816	FKM8118	PENDING	162812304	[AS0168] - Refund	Over	06/27/2019	MECK	Tax	(\$38.72)	\$0.00	(\$38.72)
LEONTINA L	LEONTINA L	ALFREDO	LN	NC 28277	\$100	0047010010	TRIVIOTTO	1 LINDING	102012304	Generated due to	Assessment	00/2//2019	CHARFD	Tax	(\$3.77)	\$0.00	(\$3.77)
		RAUL								adjustment on abstract #			CHARLE	Tax	(\$10.10)	\$0.00	(\$10.10)
										: 0047018816-2018-			OTARLE	Tax	(\$10.10)	Refund	\$52.59
CAACC MICK	ISAACS, VICKI		9017		Adjustment <	0048372612	CK76292	PENDING	160025076	2018_0000 RMV Refund Generated due to	Citua arrar	06/04/2010	MECK	Tax	\$0.00	\$0.00	\$0.00
LYNN	LYNN		STOURBRIDG	HUNTERSVILLE		0046372612	CK/6292	PENDING	100925076	adjustment on Bill	Situs error	06/04/2019					
Limit	Linux		E DR	, NC 28078	ψ100					#0048372612-2018-			CHAR	Tax	(\$35.28)	\$0.00	(\$35.28)
				,						2018-0000			HUNT	Tax	\$22.02	\$0.00	\$22.02
	1011001110111						=1/=1011			D 1 10 111 1				_	44.44	Refund	\$13.26
LYNN	ISAACS, VICKI LYNN		9017 STOURBRIDG	HUNTERSVILLE	Adjustment < \$100	0048374353	EKT1311	PENDING	268208490	Refund Generated due to	Situs error	06/04/2019	MECK	Tax	\$0.00	\$0.00	\$0.00
LTININ	LTININ		E DR	, NC 28078	\$100					adjustment on Bill #0048374353-2018-			CHAR	Tax	(\$123.10)	\$0.00	(\$123.10)
			LDIK	, 140 20070						2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
													HUNT	Tax	\$76.83	\$0.00	\$76.83
													HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
																Refund	\$56.27
JENKINS,	JENKINS,		21824	CORNELIUS,	Adjustment <	0048662019	CL48502	PENDING	108367766	Refund Generated due to		06/25/2019	MECK	Tax	(\$41.56)	\$0.00	(\$41.56)
ADAM	ADAM		TORRENCE	NC 28031	\$100					adjustment on Bill	Assessment		CORN	Tax	(\$12.88)	\$0.00	(\$12.88)
CALDWELL	CALDWELL		CHAPEL RD							#0048662019-2018-						Refund	\$54.44
JENNINGS,	JENNINGS,		6003	CHARLOTTE,	Adjustment <	0042540653	FEL7226	PENDING	161545230	Refund Generated due to	Mileage	06/12/2019	MECK	Tax	(\$19.31)	\$0.00	(\$19.31)
ELIZABETH	ELIZABETH	Н	WATERLOO	NC 28269	\$100					adjustment on Bill			CHAR	Tax	(\$11.46)	\$0.00	(\$11.46)
ANN	ANN		DR							#0042540653-2018- 2018-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00						Refund	\$30.77
JOHNSON	JOHNSON		608	ROANOKE, TX	Adjustment >=	0047989594	YA138910	PENDING	161344770	Refund Generated due to	Over	06/10/2019	MECK	Tax	(\$475.39)	\$0.00	(\$475.39)
BROS	BROS		HENRIETTA	76262	\$100					adjustment on Bill	Assessment		CHAR	Tax	(\$282.22)	\$0.00	(\$282.22)
	CORPORATIO		CREEK RD							#0047989594-2018-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
NA SOLITHI AND	NA SOLITHI AND									2018-0000-00						Refund	\$757.61
(HAN, BASHIR	KHAN, BASHIR	2	3619	CHARLOTTE,	Adjustment <	0048537089	TB8271	PENDING	162551169	Refund Generated due to	Mileage	06/25/2019	MECK	Tax	(\$11.81)	\$0.00	(\$11.81)
			WINTERFIELD	NC 28205	\$100					adjustment on Bill			CHAR	Tax	(\$7.01)	\$0.00	(\$7.01)
			PL							#0048537089-2018-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00						Refund	\$18.82
KING. SCOTT	KING, THOMAS	3	11109 CREEK	MATTHEWS,	Adjustment <	0032253581	CHF4243	PENDING	162275586	[AS0168] - Refund	Over	06/21/2019	MECK	Tax	(\$62.19)	\$0.00	(\$62.19)
	SCOTT		POINTE DR	NC 28105	\$100					Generated due to	Assessment		CHARFD	Tax	(\$6.04)	\$0.00	(\$6.04)
										adjustment on abstract #			CHARLE	Tax	(\$16.22)	\$0.00	(\$16.22)
										: 0032253581-2018-			0104422	Tun	(Ф.О.22)	Refund	\$84.45
ALOR, JAMES	LEASE PLAN		3729 CREEK	DENVER, NC	Adjustment >=	0042029950	JB2841	PENDING	162181497	2018_0000 RMV [AS0168] - Refund	Processed In	06/20/2010	MECK	Tax	(\$231.65)	\$0.00	(\$231.65)
PIERCE	USA LT		RIDGE DR	28037	\$100	3042023330	3D2041	LINDING	102 10 1497	Generated due to	Error	55/20/2013	CHAR	Tax	(\$137.52)	\$0.00	(\$231.03)
					*					adjustment on abstract #			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										: 0042029950-2018-			OTAN	Verilicie i ee	(ψ30.00)	Refund	\$399.17
MAI DONADO	MALDONADO.		2839	CHARLOTTE,	Adjustment <	0035338027	BCA9900	PENDING	161000/45	2018_0000 RMV Refund Generated due to	Adjustment	06/17/2010	MECK	Tax	(\$34.62)	\$0.00	(\$34.62)
	ERNESTO JR	'	FLINTRIDGE	NC 28212	\$100	0033330027	DUASSUU	PENDING	101000445	adjustment on Bill	Aujustment	00/1//2019			. ,		. ,
,	2.1112010011		DR	140 20212	Ψισσ					#0035338027-2018-			CHAR	Tax	(\$20.55)	\$0.00	(\$20.55)
										2018-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
	MADOCCO		100 5	01	A P 1	0004040	DIAGOGG	DENE	1005555			00/05/0045		_	(0000 70)	Refund	\$55.17
MARGOSIAN, RUSSELL	MARGOSIAN, RUSSELL		428 E WORTHINGTO	CHARLOTTE, NC 28203	Adjustment >= \$100	0031842775	PWS8336	PENDING	162550875	Refund Generated due to adjustment on Bill	Over Assessment	06/25/2019	MECK	Tax	(\$238.72)	\$0.00	(\$238.72)
JOHN	JOHN			INC 20203	φισο					#0031842775-2018-	Assessment		CHAR	Tax	(\$141.73)	\$0.00	(\$141.73)
JOHN	JOHN		N AVE							2018-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
	1									20.0 0000 00						Refund	\$380.45

North Carolina Vehicle Tax System

NCVTS Pending Refund report

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MCKOY, LORA		MCKOY, LORA			CHARLOTTE,	Adjustment >=	0048556253	PLZ9148	PENDING	161744880		Over	06/14/2019	MECK	Tax	(\$123.55)	\$0.00	(\$123.5		
ANN	JAMES LONNIE JR	ANN	DUCK RD APT 208		NC 28262	\$100					Generated due to adjustment on abstract #	Assessment		CHAR	Tax	(\$73.35)	\$0.00	(\$73.3		
	JK		200								: 0048556253-2018-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.0		
											2018-0000 RMV						Refund	\$196.9		
	MCLAUGHLIN,		106 N LAUREL		CHARLOTTE,	Adjustment <	0048366832	PLY1352	PENDING	161344596	Refund Generated due to		06/10/2019	MECK	Tax	(\$22.39)	\$0.00	(\$22.3		
MIKEL JUSTIN	MIKEL JUSTIN		AVE APT 118		NC 28207	\$100					adjustment on Bill	Assessment		CHAR	Tax	(\$13.30)	\$0.00	(\$13.30		
											#0048366832-2018- 2018-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.0		
											2010-0000-00						Refund	\$35.6		
MERRITT,	MERRITT,	MERRITT,	19321 RIVER			Adjustment >=	0048390352	HBM9004	PENDING	161994525	Refund Generated due to		06/18/2019	MECK	Tax	(\$433.00)	\$0.00	(\$433.00		
PHYLLIS	PHYLLIS	PAUL JESSE	CROSSING		28036	\$100					adjustment on Bill	Error		DAVI	Tax	(\$184.10)	\$0.00	(\$184.10		
BUMGARNER	BUMGARNER	JR	BLVD								#0048390352-2018- 2018-0000-00			DAVI	Vehicle Fee	(\$20.00)	\$0.00	(\$20.00		
											2010-0000-00						Refund	\$637.10		
MITCHELL,	MITCHELL,		9601		MINT HILL, NC		0046766488	HAD4494	PENDING	270302460	Refund Generated due to	Situs error	06/20/2019	MECK	Tax	\$0.00	\$0.00	\$0.00		
ANDREW	ANDREW		BARTLETT RD		28227	\$100					adjustment on Bill			CHAR	Tax	(\$28.49)	\$0.00	(\$28.49		
MERRITT	MERRITT										#0046766488-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00		
											2018-0000			MINTFD	Tax	\$4.66	\$0.00	\$4.66		
														MINTLE	Tax	\$12.51	\$0.00	\$12.51		
																	Refund	\$41.32		
MITCHELL,	MITCHELL,		9601		MINT HILL, NC	Adjustment >=	0046766495	EKF6433	PENDING	270302465	Refund Generated due to	Situs error	06/20/2019	MECK	Tax	\$0.00	\$0.00	\$0.00		
ANDREW	ANDREW		BARTLETT RD		28227	\$100					adjustment on Bill			CHAR	Tax	(\$193.87)	\$0.00	(\$193.87		
MERRITT	MERRITT										#0046766495-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00		
											2018-0000			MINTFD	Tax	\$31.74	\$0.00	\$31.74		
														MINTLE	Tax	\$85.13	\$0.00	\$85.13		
																	Refund	\$107.00		
MUJAHID,	MUJAHID,		4685	APT 1823	CHARLOTTE,	Adjustment <	0041783340	LA27KF	PENDING	161545089	Refund Generated due to	Mileage	06/12/2019	MECK	Tax	(\$4.26)	\$0.00	(\$4.26		
AISHAH INAS	AISHAH INAS		HACKBERRY		NC 28269	\$100					adjustment on Bill			CHAR	Tax	(\$2.53)	\$0.00	(\$2.53		
			GROVE CIR								#0041783340-2018-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00		
											2018-0000-00						Refund	\$6.79		
PENSKE	PENSKE		PO BOX 791	2675	READING, PA	Adjustment >=	0042739963	ZJ8591	PENDING	162812937	Refund Generated due to	Over	06/27/2019	MECK	Tax	(\$321.24)	\$0.00	(\$321.24		
	LEASING AND			MORGANTOW	19603	\$100					adjustment on Bill	Assessment		CHAR	Tax	(\$190.71)	\$0.00	(\$190.71		
	RENTALCOMP					N RD							#0042739963-2018-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
ANY	ANY										2018-0000-00						Refund	\$511.95		
POLITOWICZ,	POLITOWICZ,		20612 ISLAND		CORNELIUS,	Adjustment <	0046337414	FLF6571	PENDING	161888682	Refund Generated due to	Over	06/17/2019	MECK	Tax	(\$33.09)	\$0.00	(\$33.09		
LEWIS	LEWIS		FOREST DR		NC 28031	\$100					adjustment on Bill	Assessment		CORN	Tax	(\$10.25)	\$0.00	(\$10.25		
HARRISON JR	HARRISON JR					,					#0046337414-2018-			CORN	Vehicle Fee	\$0.00	\$0.00	\$0.00		
											2018-0000-00						Refund	\$43.34		
REBCOM INC	REBCOM INC		PO BOX		CHARLOTTE.	Adjustment >=	0037753515	HR7322	PENDING	161024028	Refund Generated due to	Sold/Traded	06/05/2019	MECK	Tax	(\$108.58)	\$0.00	(\$108.58		
			691268		NC 28227	\$100					adjustment on Bill			CHAR	Tax	(\$64.46)	\$0.00	(\$64.46		
											#0037753515-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00		
											2018-0000-00			21		(400101)	Refund	\$203.04		
RIPLEY, EDNA	RIPLEY, EDNA		7308	APT 107	CHARLOTTE,	Adjustment <	0043960442	EKS9147	PENDING	162972198	Refund Generated due to	Mileage	06/28/2019	MECK	Tax	(\$37.31)	\$0.00	(\$37.31		
VIRGINIA	VIRGINIA		BOYLSTON DR		NC 28216	\$100					adjustment on Bill			CHAR	Tax	(\$22.14)	\$0.00	(\$22.14		
											#0043960442-2018-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00		
											2018-0000-00			Olivat	Verilloic 1 cc	ψ0.00	Refund	\$59.45		
ROBLES,	ROBLES,		8002		CHARLOTTE,	Adjustment <	0043121222	BKP3187	PENDING	160925280	Refund Generated due to	Mileage	06/04/2019	MECK	Tax	(\$11.71)	\$0.00	(\$11.71		
ELSYS	ELSYS		SHOREWOOD		NC 28277	\$100	30.0.21222	2.0.0107	. 2.10.110	.55525200	adjustment on Bill	ougo	25,0 .,2010	CHAR	Tax	(\$6.95)	\$0.00	(\$6.95		
			DR								#0043121222-2018-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00		
											2018-0000-00			OTIAIT	VC111010 1 66	ψ0.00	Refund	\$18.66		
SADOWSKI.	SADOWSKI.		7025 COOL		CHARLOTTE.	Adjustment >=	0044738671	CDD2394	PENDING	162550096	Refund Generated due to	Sold/Traded	06/25/2010	MECK	Tax	(\$119.20)	\$0.00	(\$119.20		
DEBRA	DEBRA		SPRINGS LN		NC 28226	\$100	3044130011	0002334	LINDING	102330300	adjustment on Bill	Join Haudu	0012012013	CHAR	Tax	(\$70.76)	\$0.00	(\$119.20		
BEARDEN	BEARDEN										#0044738671-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00		
											2018-0000-00			CHAR	verilde ree	(φου.υυ)	\$0.00 Refund	\$219.96		
SEDA DENINIO	SEDA, DENNIS		10334		CHARLOTTE,	Adjustment <	0046559276	ELS1582	PENDING	161545086	[AS0168] Defund	Over	06/12/2019	MECK	Tax	(\$27.33)	\$0.00	(\$27.33		
JEDA, DENNIS	SEDA, DENNIS	1	10334 DUNBERRY CT		NC 28214	\$100	0040009276	EL31382	PENDING	101345086	[AS0168] - Refund Generated due to	Assessment								
			DONDERKYCI		140 202 14	\$100								CHAR	Tax	(\$16.23)	\$0.00	(\$16.23		



North Carolina Vehicle Tax System

NCVTS Pending Refund report

Report Date 8/19/2019 12:43:51 PM

										adjustment on abstract # : 0046559276-2018- 2018-0000 RMM			CHAR	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.0 \$43.5
SERRA,	SERRA,		1330		CHARLOTTE,	Adjustment >=	0042768939	FEF9427	PENDING	160925133 Refund Generated due to	Military	06/04/2019	MECK	Tax	(\$100.92)	\$0.00	(\$100.9
STEPHEN	STEPHEN	W	ESTOVER ST		NC 28205	\$100				adjustment on Bill			CHAR	Tax	(\$59.91)	\$0.00	(\$59.9
ANTHONY	ANTHONY									#0042768939-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
										2018-0000-00						Refund	\$190.8
SHAW,	SHAW,		4101 SAINT		CHARLOTTE,	Adjustment >=	0047215394	DJK6469	PENDING	162551637 Refund Generated due to	Adjustment	06/25/2019	MECK	Tax	(\$120.18)	\$0.00	(\$120.18
LAWRENCE	LAWRENCE		TIMMS CT		NC 28226	\$100				adjustment on Bill	,		CHAR	Tax	(\$71.35)	\$0.00	(\$71.35
MCRAE JR	MCRAE JR									#0047215394-2018-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.0
										2018-0000-00						Refund	\$191.5
SHAY,	SHAY,		650 E	APT 227	CHARLOTTE,	Adjustment <	0048531529	CK75845	PENDING	216900424 Refund Generated due to	Over	06/26/2019	MECK	Tax	(\$57.17)	\$0.00	(\$57.17
THOMAS	THOMAS	S	STONEWALL		NC 28202	\$100				adjustment on Bill	Assessment		CHAR	Tax	(\$33.94)	\$0.00	(\$33.94
MICHAEL	MICHAEL		ST							#0048531529-2018-			SPC1	Tax	(\$1.44)	\$0.00	(\$1.44
										2018-0000-00			SPC2	Tax	(\$2.03)	\$0.00	(\$2.03
															(,,	Refund	\$94.58
SMITH, TROY	SMITH, TROY		10232			Adiustment <	0048072243	BMA3410	PENDING	160925172 Refund Generated due to	Over	06/04/2019	MECK	Tax	(\$43.58)	\$0.00	(\$43.58
EDWIN	EDWIN	l w	VILLINGHAM		HUNTERSVILLE					adjustment on Bill	Assessment		HUNT	Tax	(\$16.15)	\$0.00	(\$16.15
			RD		, NC 28078					#0048072243-2018-			HUNT	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00					40.00	Refund	\$59.73
STITT,	STITT,		8207 GERA		CHARLOTTE,	Adjustment <	0047505550	PLZ8009	PENDING	162430056 Refund Generated due to	Over	06/24/2019	MECK	Tax	(\$37.04)	\$0.00	(\$37.04
MARTINOUS	MARTINOUS		EMMA DR		NC 28215	\$100				adjustment on Bill	Assessment		CHAR	Tax	(\$22.00)	\$0.00	(\$22.00
JANTEZ	JANTEZ									#0047505550-2018-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00			OTHE	VCIIIOIC I CC	ψ0.00	Refund	\$59.04
SUAREZ,	SUAREZ,	-	6006 UNION	APT K	CHARLOTTE,	Adjustment <	0042975896	FEF9651	PENDING	160925271 Refund Generated due to	Over	06/04/2019	MECK	Tax	(\$16.87)	\$0.00	(\$16.87
MAURICIO	MAURICIO		PACIFIC AVE	74 110	NC 28210	\$100	0042070000	1 21 000 1	1 ENDING	adjustment on Bill	Assessment	00/04/2010	CHAR	Tax	(\$10.02)	\$0.00	(\$10.02
EUGENIO	EUGENIO	'				4				#0042975896-2018-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00			OTIAN	verlicie ree	\$0.00	Refund	\$26.89
SWARINGEN,	SWARINGEN,		1324		CHARLOTTE,	Adjustment >=	0048089021	HAR5424	PENDING	161544666 [AS0168] - Refund	Processed In	06/12/2010	MECK	Tax	(\$261.72)	\$0.00	(\$261.72
DAVID	DAVID WAYNE		REDCOAT		NC 28211	\$100	0040003021	11/1/04/24	1 LINDING	Generated due to	Error	00/12/2019	CHAR	Tax	(\$155.37)	\$0.00	(\$155.37
5,1115	DATE TO THE		DRIVE		110 202 11	V.00				adjustment on abstract #	2.101		CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										: 0048089021-2018-			CHAR	verlicie ree	(\$30.00)	Refund	\$447.09
TIANI VINICHENI	TIAN. XINCHEN		5621		CHARLOTTE.	Adjustment <	0047416763	CJT2821	PENDING	2018_0000 RM\/ 161745303 Refund Generated due to	Over	06/14/2019	MECK	Tax	(\$45.38)	\$0.00	(\$45.38
HAN, AINCHEN	HAN, AINCHEN	1	TIPPERLINN		NC 28278	\$100	0047410763	CJ12021	PENDING	adjustment on Bill	Assessment	06/14/2019	CHAR	Tax	(\$26.94)	\$0.00	(\$26.94
		'	WAY		110 20270	\$100				#0047416763-2018-	7.000001110110		CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00			CHAR	venicie Fee	\$0.00	\$0.00 Refund	\$0.00
WALLE.	WALLE.		13910		MINT HILL. NC	Adjustment <	0048488091	HBR5857	PENDING	269240835 Refund Generated due to	Situs error	06/12/2019	MECK	-	00.00		
ALISON LEE	ALISON LEE		JONATHANS		28227	\$100	0046466091	призози	PENDING	adjustment on Bill	Situs error	06/12/2019		Tax	\$0.00	\$0.00	\$0.00
ALIOON LLL	ALIOON LLL		RIDGE RD		20221	Ψ100				#0048488091-2018-			CHAR	Tax	(\$37.39)	\$0.00	(\$37.39
			KIDGE KD							2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
													MINT	Tax	\$20.66	\$0.00	\$20.66
													MINT	Vehicle Fee	\$10.00	\$0.00	\$10.00
														_	(22.4 = 2)	Refund	\$36.73
WILLIAMS,	WILLIAMS,	-	3408		CHARLOTTE,	Adjustment <	0042767979	FEH6276	PENDING	162551067 Refund Generated due to		06/25/2019	MECK	Tax	(\$21.72)	(\$1.09)	(\$22.81
STEVEN CHARLES	STEVEN CHARLES	FC	ORESTBROO K DR		NC 28208	\$100				adjustment on Bill #0042767979-2018-	Assessment		CHAR	Tax	(\$12.89)	(\$0.64)	(\$13.53
OHARLES	CHARLES		KDK							2018-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$36.34
WILLIAMS,	WILLIAMS,		7750		CHARLOTTE,	Adjustment <	0047500243	CHH1366	PENDING	161545140 Refund Generated due to		06/12/2019	MECK	Tax	(\$26.92)	(\$3.17)	(\$30.09
TOYA MARGARETE	TOYA MARGARETE		JACKSON POND DR		NC 28273	\$100				adjustment on Bill #0047500243-2018-	Assessment		CHAR	Tax	(\$15.98)	(\$1.87)	(\$17.85
IVIARGARETE	IVIANGANETE		FOIND DK							#0047500243-2018- 2018-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$47.94
YAAKOUB,	YAAKOUB,	1	650 TERMINI		CHARLOTTE,	Adjustment <	0047374022	EFK4104	PENDING	162275490 Refund Generated due to		06/21/2019	MECK	Tax	(\$16.44)	\$0.00	(\$16.44
IBRAHIM	IBRAHIM		DR		NC 28262	\$100				adjustment on Bill	RBLT TTL		CHAR	Tax	(\$9.77)	\$0.00	(\$9.77
ABDULLAH	ABDULLAH									#0047374022-2018- 2018-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00						Refund	\$26.21
																Refund Total	\$11195.18