

NCVTS Pending Refund report

Report Date 8/19/2019 2:52:50 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
84 LUMBER	84 LUMBER	Owner	1019 ROUTE		FIGHTY FOLIR	Adjustment >=	0041756326	HR7187	ALITHORIZED	134658657	Refund Generated due to	Reason Adjustment	07/03/2018	Date ####################################	MECK	Tax	(\$268.67)	\$0.00	(\$268.67)
COMPANY	COMPANY		519		PA 15330	\$100	0041730320	111(7107	AOTTIONIZED	134030037	adjustment on Bill	Adjustitioni	07/03/2010	***************************************	CHAR	Tax	(\$157.67)	\$0.00	(\$157.67
						7					#0041756326-2017-				CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00				OTIAIX	Verlicie i ee	ψ0.00	Refund	\$426.34
ADAMSON.	ADAMSON.		4117 TANGLE		CHARLOTTE.	Adjustment <	0042994981	5581SA	ALITHORIZED	1360/0100	Refund Generated due to	Adjustment	07/23/2018	***************************************	MECK	Tax	(\$28.76)	\$0.00	(\$28.76
WARREN	WARREN		DR		NC 28211	\$100	0042994961	33013A	AUTTORIZED	130040199	adjustment on Bill	Aujustinent	01/23/2016	***************************************	CHAR	Tax	(\$16.87)	\$0.00	(\$16.87
TODD	TODD		5.1		110 20211	4.00					#0042994981-2017-				CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00				CHAR	verlicie ree	\$0.00	Refund	\$45.63
ALEMAN.	ALEMAN.		5128 CRANE		CHARLOTTE,	Adjustment <	0028087594	AFV3129	ALITHODIZED	126272000	Refund Generated due to	SLVG or	07/26/2019	################	MECK	Tax	(\$18.44)	\$0.00	(\$18.44)
MIGUEL	MIGUEL		POINT DR		NC 28227	\$100	0020067594	AFV3129	AUTHORIZED	130372900	adjustment on Bill	RBLT TTL	07/26/2016	***************************************	CHAR	Tax	()	\$0.00	
ANGEL	ANGEL		1 OILLI DIL		110 20227	Ψίου					#0028087594-2017-	RDETTIE			CHAR	Vehicle Fee	(\$10.81)	\$0.00	(\$10.81)
MARQUEZ	MARQUEZ										2017-0000-00				CHAR	venicie Fee	\$0.00	\$0.00 Refund	\$0.00 \$29.25
APODACA,	APODACA,		2808		CHARLOTTE.	A -0:	0043686708	EDE2935	AUTUODIZED	400000004	D-6	A -1:	07/00/0040		MECK	Tour	(6400.00)		
MONICA	MONICA		GRIFFITH ST		NC 28203	Adjustment >= \$100	0043686708	EDE2935	AUTHORIZED	182232864	Refund Generated due to adjustment on Bill	Adjustment	07/30/2018	***************************************		Tax	(\$103.23)	\$0.00	(\$103.23)
NICOLE	NICOLE		APT 3413		NC 20203	\$100					#0043686708-2018-				CHAR	Tax	(\$61.28)	\$0.00	(\$61.28)
	1110022		7.1.01.10								2018-0000-00				CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
															SPC4	Tax	(\$8.38)	\$0.00	(\$8.38)
									ļ	ļ						_		Refund	\$172.89
BLYTHE, JESSICA	BLYTHE, JESSICA		9205 HIGHTOWER		HUNTERSVILLE	Adjustment < \$100	0043318641	FEL9180	AUTHORIZED	135015636	Refund Generated due to	Mileage	07/09/2018	################	MECK	Tax	(\$25.09)	\$0.00	(\$25.09)
CORRINE	CORRINE		OAK ST		, NC 28078	\$100					adjustment on Bill #0043318641-2017-				CHAR	Tax	(\$14.72)	\$0.00	(\$14.72)
CONTRIVE	CONTRIVE		OAKOI		, 140 20070						2017-0000-00				CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
																		Refund	\$39.81
BROWN,	BROWN,		2311		CHARLOTTE,	Adjustment >=	0031929045	PCZ9099	AUTHORIZED	135200367	Refund Generated due to	Adjustment	07/11/2018	##########	MECK	Tax	(\$137.65)	\$0.00	(\$137.65)
SHARON JEWELL	SHARON JEWELL		RADCLIFFE AVE		NC 28207	\$100					adjustment on Bill #0031929045-2017-				CHAR	Tax	(\$80.78)	\$0.00	(\$80.78)
JEVVELL	JEWELL		AVE								2017-0000-00				CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
												_						Refund	\$218.43
BUNN, DAVID			3118 FAIRFAX		CHARLOTTE,	Adjustment >=	0042011410	1260LE	AUTHORIZED	134659833	Refund Generated due to		07/03/2018	###########	MECK	Tax	(\$130.76)	\$0.00	(\$130.76)
WARNER	WARNER		DR		NC 28209	\$100					adjustment on Bill	Assessment			CHAR	Tax	(\$76.74)	\$0.00	(\$76.74)
											#0042011410-2017- 2017-0000-00				CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
																		Refund	\$207.50
CABARRUS	MISTRY,	SUTHAR,	PO BOX 707			Adjustment >=	0036388596	EBN6133	AUTHORIZED	136841385		Change of	07/31/2018	############	MECK	Tax	(\$245.85)	\$0.00	(\$245.85)
COUNTY	KALPESHKUM	KRINA			28026	\$100					Generated due to	County			CHAR	Tax	(\$144.28)	\$0.00	(\$144.28)
	AR	ANILKUMAR									adjustment on abstract # : 0036388596-2017-				CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2017-0000 RMV							Refund	\$420.13
	CASTLE, KIRK		8332 INDIGO		CHARLOTTE,	Adjustment >=	0043367227	62854	AUTHORIZED	134530740	Refund Generated due to		07/02/2018	###############	MECK	Tax	(\$442.11)	\$0.00	(\$442.11)
LEE	LEE		ROW		NC 28277	\$100					adjustment on Bill	Assessment			CHAR	Tax	(\$259.46)	\$0.00	(\$259.46)
											#0043367227-2017-				CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00							Refund	\$701.57
CATAWBA	RAYFIELD,		PO BOX 368		NEWTON, NC	Adjustment <	0043127879	V909R	AUTHORIZED	135380907	[AS0168] - Refund	Change of	07/13/2018	#######################################	MECK	Tax	(\$20.23)	\$0.00	(\$20.23)
COUNTY	ROBERT				28658	\$100					Generated due to	County			CHAR	Tax	(\$11.87)	\$0.00	(\$11.87)
	JEFFERY										adjustment on abstract #				CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											: 0043127879-2017-							Refund	\$62.10
CHARLOTTE	CHARLOTTE		1000 BLYTHE		CHARLOTTE,	Adjustment >=	0043642160	EKL9266	AUTHORIZED	136674996	Refund Generated due to	Exempt	07/30/2018	#######################################	MECK	Tax	(\$129.74)	\$0.00	(\$129.74)
MECKLENBUR	MECKLENBUR		BLVD		NC 28203	\$100					adjustment on Bill	Property		"	CHAR	Tax	(\$77.02)	\$0.00	(\$77.02)
G HOSPITAL	G HOSPITAL										#0043642160-2018-				CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
AUTHORITY	AUTHORITY										2018-0000-00						(,)	Refund	\$236.76
CHARLOTTE	CHARLOTTE		1000 BLYTHE		CHARLOTTE,	Adjustment >=	0043642174	EKL9267	AUTHORIZED	136674993	Refund Generated due to	Exempt	07/30/2018	#######################################	MECK	Tax	(\$129.74)	\$0.00	(\$129.74)
MECKLENBUR			BLVD		NC 28203	\$100					adjustment on Bill	Property			CHAR	Tax	(\$77.02)	\$0.00	(\$77.02)
G HOSPITAL	G HOSPITAL										#0043642174-2018-	' '			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
AUTHORITY	AUTHORITY										2018-0000-00				0.5	7515.5 . 66	(\$55.50)	Refund	\$236.76
DOZIER.	DOZIER,		PO BOX		CHARLOTTE.	Adjustment <	0026648660	DFC1067	AUTHORIZED	134659518	Refund Generated due to	Mileage	07/03/2018	###############	MECK	Tax	(\$21.85)	\$0.00	(\$21.85)
KEYSHA	KEYSHA		680021		NC 28216	\$100	3020340000	D. 01007	. NO THIOTALED	10-1000010	adjustment on Bill	windayo	31,03/2010		CHAR	Tax	(\$12.83)	\$0.00	(\$12.83)
DASHAWN	DASHAWN					1					#0026648660-2017-				CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017 0000 00			1 [ULIAN	ACTITUDE 1,66	φυ.00	φυ.00	φ0.00

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FORMS &	FORMS &		PO BOX		CHARLOTTE,	Adjustment >=	0027970442	HS6174	ALITHOPIZED	124650242	Refund Generated due to	Adjustment	07/02/2019	***************************************	MECK	Tax	(\$319.35)	\$0.00	(\$319.35)
SUPPLY INC	SUPPLY INC		563953		NC 28256	\$100	0037679442	1130174	AUTHORIZED	134039242	adjustment on Bill	Aujustinent	07/03/2016	**************	CHAR	Tax	(\$187.41)	\$0.00	(\$187.41)
00	00.12.110		000000		110 20200	V.00					#0037879442-2017-			-	CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00				CHAR	venicie ree	\$0.00		
040014	040014		2005 07015		OLIABI OTTE	A 11 1 1 1	004000750	0.170004	AUTHODITED	105000010	[400400] D ()	1.61	07/40/0040		MEON	_	(0.40.00)	Refund	\$506.76
GARCIA, NICOMEDIS	GARCIA, NICOMEDIS		9825 STONE BOROUGH DR		CHARLOTTE, NC 28277	Adjustment < \$100	0043022759	CJT9884	AUTHORIZED	135288912	[AS0168] - Refund Generated due to	Mileage	07/12/2018	###########	MECK	Tax	(\$48.02)	\$0.00	(\$48.02)
NICOMEDIS	INICOMEDIS		APT 1213		NC 20211	\$100					adjustment on abstract #				CHAR	Tax	(\$28.18)	\$0.00	(\$28.18)
			AI 1 1213								: 0043022759-2017-				CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000 RMV							Refund	\$76.20
GLAZE,	GLAZE,	GLAZE,	1532 BRAY DR		CHARLOTTE,	Adjustment <	0037877098	ELS2812	AUTHORIZED	134660190	Refund Generated due to	Mileage	07/05/2018	###########	MECK	Tax	(\$13.00)	\$0.00	(\$13.00)
DELMAR RASHARD	DELMAR RASHARD	LATONYA YVETTE			NC 28214	\$100					adjustment on Bill #0037877098-2017-				CHAR	Tax	(\$7.63)	\$0.00	(\$7.63)
KASHAKD	KASHAKU	TVELLE									2017-0000-00				CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
																		Refund	\$20.63
	GOINS, LANDO		10000 GREEN		CHARLOTTE,	Adjustment <	0042683999	3TAIL07	AUTHORIZED	136674999	Refund Generated due to	Military	07/30/2018	#######################################	MECK	Tax	(\$38.66)	\$0.00	(\$38.66)
HISHAM	HISHAM		HEDGE AVE		NC 28269	\$100					adjustment on Bill				CHAR	Tax	(\$22.69)	\$0.00	(\$22.69)
											#0042683999-2017- 2017-0000-00				CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2017-0000-00							Refund	\$91.35
HAMMETT,	HAMMETT,		6539		CHARLOTTE,	Adjustment <	0043662707	4534C	AUTHORIZED	136373217	Refund Generated due to	Adjustment	07/26/2018	############	MECK	Tax	(\$50.91)	\$0.00	(\$50.91)
	CHRISTOPHER		CENTRAL		NC 28210	\$100					adjustment on Bill				CHAR	Tax	(\$30.22)	\$0.00	(\$30.22)
TAYLOR	TAYLOR		PACIFIC AVE								#0043662707-2018-				CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00							Refund	\$81.13
HAWLEY.	HAWLEY.	HAWLEY.	5533 COLD		CHARLOTTE.	Adjustment >=	0037331639	EMB9869	AUTHORIZED	135523383	Refund Generated due to	Over	07/16/2018	#######################################	MECK	Tax	(\$144.40)	\$0.00	(\$144.40)
	WILLIAM MARK		HARBOR DR		NC 28214	\$100					adjustment on Bill	Assessment		-	CHARFD	Tax	(\$14.16)	\$0.00	(\$14.16)
											#0037331639-2017-			-	POLC	Tax	(\$37.98)	\$0.00	(\$37.98)
											2017-0000-00				1 020	Tux	(ψον.σο)	Refund	\$196.54
HOWZE.	HOWZE.	HOLLINGSWO	5625		CHARLOTTE,	Adjustment >=	0043741430	FHH7539	ALITHODIZED	126674400	Refund Generated due to	Over	07/20/2019	############	MECK	Tax	(\$106.96)	\$0.00	(\$106.96)
FLOYD	FLOYD	RTH,	LAWNMEADO		NC 28216	\$100	0043741430	F11117 338	AUTHORIZED	130074409	adjustment on Bill	Assessment		*************	CHAR	Tax	(\$63.50)	\$0.00	(\$63.50)
JASPER	JASPER	CHARLISA	W DR		110 20210	V.00					#0043741430-2018-	7.000001110110		-			(- /		('
		JAMISE	WBIX								2018-0000-00				CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
									ļ							_		Refund	\$170.46
HUNTERSVILL	BROCK,	HUTTO,	PO BOX 2189		HUNTERSVILLE	Adjustment >=	0043242888	FEL9105	AUTHORIZED	135117003			07/10/2018	#######################################	MECK	Tax	(\$251.06)	\$0.00	(\$251.06)
E FORD	TAYLOR MARIE	EDWARD TIMOTHY			, NC 28070	\$100					Generated due to adjustment on abstract #	Error			HUNT	Tax	(\$93.88)	\$0.00	(\$93.88)
		TIMOTITI			, INC 20070						: 0043242888-2017-				HUNT	Vehicle Fee	(\$20.00)	\$0.00	(\$20.00)
											2017-0000 RMV							Refund	\$364.94
JAVIER	JAVIER		5011		CHARLOTTE,	Adjustment <	0043844341	PCM7697	AUTHORIZED	136841322	Refund Generated due to	Mileage	07/31/2018	###########	MECK	Tax	(\$16.92)	(\$1.35)	(\$18.27)
	FLORES, LUIS		PATRICIA ANN		NC 28269	\$100					adjustment on Bill				CHAR	Tax	(\$10.04)	\$0.00	(\$10.04)
RAUL	RAUL		LN								#0043844341-2018- 2018-0000-00				CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2010-0000-00							Refund	\$28.31
KEY, SIMON	KEY, SIMON		7733		CHARLOTTE,	Adjustment <	0043659475	FHE6308	AUTHORIZED	135901569	Refund Generated due to	Adjustment	07/20/2018	###########	MECK	Tax	(\$4.78)	\$0.00	(\$4.78)
JAMES	JAMES		COMPTON CT		NC 28270	\$100					adjustment on Bill				CHAR	Tax	(\$2.84)	\$0.00	(\$2.84)
											#0043659475-2018-				CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00							Refund	\$7.62
KITSINIAN,	KITSINIAN,		2501 MT ISLE		CHARLOTTE,	Adjustment <	0043640685	PKK1542	AUTHORIZED	136263333	Refund Generated due to	Over	07/25/2018	#######################################	MECK	Tax	(\$49.23)	\$0.00	(\$49.23)
KIMBERLY	KIMBERLY ANN		HARBOR DR		NC 28214	\$100	. ,				adjustment on Bill	Assessment			CHAR	Tax	(\$29.22)	\$0.00	(\$29.22)
ANN											#0043640685-2018-				CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00				011/41	70110101766	ψ0.00	Refund	\$78.45
KRUG,	KRUG,		1067	DR APT 106		Adjustment <	0042779457	EBB9392	ALITHORIZED	136373175	Refund Generated due to	Mileage	07/26/2019	##############	MECK	Tax	(\$29.72)	\$0.00	(\$29.72)
JESSICA	JESSICA		WHISPERING	DIV VI-1 100	HUNTERSVILLE		3042113431	LDD3332	AUTHORIZED	1000101170	adjustment on Bill	ivilleage	3112012010	**************************************	HUNT	Tax	(\$11.11)	\$0.00	(\$29.72)
LAYMON	LAYMON		MEADOWS		, NC 28078						#0042779457-2017-				HUNT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00				HUNI	venicie ree	φυ.υυ		
LIEDLED	LIEDI ED	LIED: ED	0000 5000		OLIAD: OTTE	A altitude	000050005	0000115	ALITHODIZES	40000000	Defined Community	A discort	07/05/0040		MEGIC		(000.07)	Refund	\$40.83
LIEBLER, FREDERICK	LIEBLER, FREDERICK	LIEBLER, HEATHER	9938 FOXX OAK PL		CHARLOTTE, NC 28210	Adjustment <	0023502025	0638UF	AUTHORIZED	136262628	Refund Generated due to	Adjustment	07/25/2018	*************	MECK	Tax	(\$20.27)	\$0.00	(\$20.27)
CHARLES	CHARLES	CLEMENTS	UANPL		INC 20210	\$100					adjustment on Bill #0023502025-2017-				CHAR	Tax	(\$11.90)	\$0.00	(\$11.90)
CHARLES	STIAILLS	SELIVILIVIO									2017-0000-00				CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
																		Refund	\$32.17
MARKHAM,	MARKHAM,		13423		CHARLOTTE,	Adjustment <	0043627072	7C4095	AUTHORIZED	136039869	Refund Generated due to	Over	07/23/2018	#################	MECK	Tax	(\$29.47)	\$0.00	(\$29.47)

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JAMES WINFIELD	JAMES WINFIELD		WALKERS CREEK DR	NC 28273	\$100					adjustment on Bill	Assessment			CHAR	Tax	(\$17.50)	\$0.00	(\$17.5
WINFIELD	WINFIELD		CREEK DK							#0043627072-2018- 2018-0000-00				CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.
																	Refund	\$46
MATTHEWS	MATTHEWS		PO BOX 607	MATTHEWS,	Adjustment >=	0032317747	HA5981	AUTHORIZED	134659188	Refund Generated due to	Adjustment	07/03/2018	##########	MECK	Tax	(\$282.64)	\$0.00	(\$282.6
BUILDING SUPPLYCOMP	BUILDING SUPPLYCOMP			NC 28106	\$100					adjustment on Bill #0032317747-2017-				MATT	Tax	(\$117.81)	\$0.00	(\$117.8
ANY	ANY									2017-0000-00				MATT	Vehicle Fee	\$0.00	\$0.00	\$0.0
															_		Refund	\$400.4
MATTHEWS	MATTHEWS		PO BOX 607	MATTHEWS,	Adjustment <	0032317379	HA5980	AUTHORIZED	134659314	Refund Generated due to	Adjustment	07/03/2018	##########	MECK	Tax	(\$67.33)	\$0.00	(\$67.3
BUILDING SLIPPLYCOMP	BUILDING SUPPLYCOMP			NC 28106	\$100					adjustment on Bill #0032317379-2017-				MATT	Tax	(\$28.07)	\$0.00	(\$28.0
ANY	ANY									2017-0000-00				MATT	Vehicle Fee	\$0.00	\$0.00	\$0.0
																	Refund	\$95.4
	MECKLENBUR		1410 E 7TH ST	CHARLOTTE,	Adjustment >=	0043235127	FHD6222	AUTHORIZED	135116823	Refund Generated due to		07/10/2018	##########	MECK	Tax	(\$282.72)	\$0.00	(\$282.72
G COUNTY	G COUNTY COUNCIL BOY			NC 28204	\$100					adjustment on Bill #0043235127-2017-	Property			CHAR	Tax	(\$165.92)	\$0.00	(\$165.92
SCOUTS OF	SCOUTS OF									2017-0000-00				CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
AMERICA INC	AMERICA INC																Refund	\$478.6
MORROW,	MORROW,		514 BLUE	CHARLOTTE,	Adjustment <	0026273392	DEK3603	AUTHORIZED	134531937	Refund Generated due to	Adjustment	07/02/2018	##########	MECK	Tax	(\$17.55)	\$0.00	(\$17.55
RANDY ERIC	RANDYERIC		ROCK DR	NC 28213	\$100					adjustment on Bill				CHAR	Tax	(\$10.30)	\$0.00	(\$10.30
										#0026273392-2017- 2017-0000-00				CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.0
																	Refund	\$27.8
NODA	NODA		2921 N TRYON	CHARLOTTE,	Adjustment >=	0041756421	HR7689	AUTHORIZED	134658651	Refund Generated due to	Adjustment	07/03/2018	############	MECK	Tax	(\$262.41)	\$0.00	(\$262.41
BREWING	BREWING		ST	NC 28206	\$100					adjustment on Bill				CHAR	Tax	(\$154.00)	\$0.00	(\$154.00
COMPANY	COMPANY									#0041756421-2017-				CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2017-0000-00							Refund	\$416.4
OJEDA,	OJEDA,		8208 POZZI	CHARLOTTE,	Adjustment <	0043325162	PJV8398	AUTHORIZED	134532021	Refund Generated due to	SLVG or	07/02/2018	############	MECK	Tax	(\$4.76)	\$0.00	(\$4.76
KASANDRA P	KASANDRA P		RD	NC 28216	\$100					adjustment on Bill	RBLT TTL			CHAR	Tax	(\$2.79)	\$0.00	(\$2.79
										#0043325162-2017-				CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2017-0000-00							Refund	\$7.5
PEMBERTON,	PEMBERTON,		9132 KEM	CHARLOTTE,	Adjustment <	0043651092	FHD7136	AUTHORIZED	226733695	Refund Generated due to	Situs error	07/23/2018	###########	MECK	Tax	(\$3.05)	\$0.00	(\$3.05
JADON LEVI	JADON LEVI		ARBOR WAY	NC 28227	\$100					adjustment on Bill				CHAR	Tax	(\$43.10)	\$0.00	(\$43.10
										#0043651092-2018-				CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2018-0000				MINTFD	Tax	\$6.76	\$0.00	\$6.70
														MINTLE	Tax	\$18.13	\$0.00	\$18.13
																	Refund	\$51.20
PICKENS,	PICKENS,		5134	CHARLOTTE,	Adjustment <	0017116108	WVT4768	AUTHORIZED	135901590	Refund Generated due to	Mileage	07/20/2018	#######################################	MECK	Tax	(\$8.21)	\$0.00	(\$8.21
PHYLLIS MAE	PHYLLIS MAE		CHESTNUT	NC 28227	\$100					adjustment on Bill				CHAR	Tax	(\$4.82)	\$0.00	(\$4.82
			LAKE DR							#0017116108-2017-				CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2017-0000-00							Refund	\$13.0
PRATT,	PRATT,		7019 GARDEN	CHARLOTTE,	Adjustment <	0040874702	PHP4176	AUTHORIZED	135015849	Refund Generated due to	Adjustment	07/09/2018	#######################################	MECK	Tax	(\$33.28)	\$0.00	(\$33.28
ANDREA	ANDREA		TERRACE CT	NC 28210	\$100					adjustment on Bill	,			CHAR	Tax	(\$19.53)	\$0.00	(\$19.53
MICHELLE	MICHELLE									#0040874702-2017-				CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2017-0000-00				0.5.4.	70.11010 1 00	(\$00.00)	Refund	\$82.8
RICHARDSON	RICHARDSON,	BAKER,	15817	CHARLOTTE,	Adjustment <	0031178331	HOUSCP	AUTHORIZED	134879115	Refund Generated due to	Mileage	07/06/2018	############	MECK	Tax	(\$24.36)	\$0.00	(\$24.36
JAMES	JAMES	MELISSA	HOMECOMING	NC 28278	\$100	2300001				adjustment on Bill		2.755,2510		CHAR	Tax	(\$14.30)	\$0.00	(\$14.30
MICHAEL	MICHAEL	JONES	WAY							#0031178331-2017-			-	CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2017-0000-00				OTIAN	veriicie i ee	Ψ0.00	Refund	\$38.66
SAAVEDRA	SAAVEDRA		11917	CHARLOTTE,	Adjustment >=	0043743715	PCS6363	AUTHORIZED	13648888	[AS0168] - Refund	Military	07/27/2018	############	MECK	Tax	(\$132.63)	\$0.00	(\$132.63
LARREA.	LARREA.		LORDEN AVE	NC 28213	\$100	5545745715	1 000000	7.0 ITTORIZED	130-100002	Generated due to	ivillical y	0112112010		CHAR	Tax	(\$77.84)	\$0.00	(\$77.84
ANDRES	ANDRES									adjustment on abstract #				CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
DAVID	DAVID									: 0043743715-2017-				UTIAN	verlicle ree	(\$30.00)	Refund	\$240.4
SCOTT.	SCOTT.	SCOTT.	11708	CHARLOTTE.	Adiustment >=	0040496424	NRZ7075	AUTHORIZED	126272646	2017_0000 RMV Refund Generated due to	Adjustment	07/26/2019		MECK	Tax	(\$78.42)	\$0.00	\$240.4
	CHRISTOPHER	JENNIFER	KILPATRICK	NC 28277	\$100	0040400431	INRZ/U/5	AUTHORIZED	1303/3040	adjustment on Bill	Aujustment	0112012018	***********	CHAR		(\$78.42)	\$0.00	
LEE	LEE	VINCE	LN	140 20211	ψ100					#0040486431-2017-			-		Tax	(' '	\$0.00	(\$46.01
										2017-0000-00				CHAR	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00
CIMALICA INC	CIMALICA INC		DO DOY 7000	OLIADI CTTE	A disconnect :	0040444075	FUEFAAC	AUTHODIZES	405045000	Defined Consented 1 1	F	07/00/0010		MECK	т	(0044.40)		\$124.43
SIM USA INC	SIM USA INC		PO BOX 7900	CHARLOTTE,	Adjustment >=	0043441975	FHE5440	AUTHORIZED	135015639	Refund Generated due to	Exempt	07/09/2018	##########	MECK	Tax	(\$211.13)	\$0.00	(\$211.13



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					NC 28241	\$100					adjustment on Bill #0043441975-2018- 2018-0000-00	Property			CHAR CHAR	Tax Vehicle Fee	(\$125.34) (\$30.00)	\$0.00 \$0.00	(\$125.34
	01.000							1,555				0.11				_	40.00	Refund	\$366.4
SMITH,	SMITH, MELANIE GAYE		10315 JOHNS TOWNE DR		CHARLOTTE, NC 28210	Adjustment < \$100	0025291172	YPE6222	AUTHORIZED	181386688 R	efund Generated due to adjustment on Bill	Situs error	07/23/2018	##########	MECK	Tax	\$0.00	\$0.00	\$0.0
VIELANIE GATE	WELANIE GATE		TOWNEDK		NC 20210	\$100					#0025291172-2017-			-	CHAR	Tax	(\$26.62)	\$0.00	(\$26.6
											2017-0000			-	CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
															PINE	Tax	\$21.13	\$0.00	\$21.1
OTOME DEV	OTOME DEV		4000 DE 4 DI		OLIA DI OTTE	A P 4 4 4	0005004004	DE: //507	ALITHODIZED	101501001 0		011/0	07/00/0040		MEON	_	(04.74)	Refund	\$35.4
ALEXANDER	STOWE, REX ALEXANDER		1209 PEARL CRESCENT DR		CHARLOTTE, NC 28216	Adjustment < \$100	0035364824	BEV4527	AUTHORIZED	134531904 R	efund Generated due to adjustment on Bill	SLVG or RBLT TTL	07/02/2018	##########	MECK	Tax	(\$1.71)	(\$0.23)	(\$1.94
ALEXANDER	ALEXANDER		CRESCENT DR		INC 20210	\$100					#0035364824-2017-	KDLIIIL		-	CHAR	Tax	(\$1.00)	\$0.10	(\$0.90
											2017-0000-00				CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
CTDICKI AND	CTDICKI AND	OTDIOKI AND	1804 TIPPAH		OLIADI OTTE	A -15	0040050070	ED\/2000	ALITUODIZED	424000042	[ACO4CO] D-6	D	07/05/0040		MECK	т	(0004.40)	Refund	\$2.84
STRICKLAND, SETH EARL	STRICKLAND, SETH EARL	STRICKLAND, JESSICA	AVE		CHARLOTTE, NC 28205	Adjustment >= \$100	0043256970	FDY3080	AUTHORIZED	134660043	[AS0168] - Refund Generated due to	Duplication	07/05/2018	##########	MECK CHAR	Tax	(\$304.42)	\$0.00	(\$304.42
OLITICARE	OLITICARE	LUCILLE	AVL		140 20203	\$100				a	diustment on abstract #			-		Tax	(\$178.65)	\$0.00	(\$178.65
											: 0043256970-2017-				CHAR	Vehicle Fee	(\$30.00)	\$0.00 Refund	(\$30.00 \$513.07
CTUCUEK	OTHICHEK		0550	APT 325	OLIADI OTTE	A -15	0043024715	DICE4074	AUTUODIZED	424520005 B	2017_0000 RMV	A -1:	07/00/0040		MECK	т	(64.00)		
STUSHEK, JOHN KURT	STUSHEK, JOHN KURT		9550 COMMUNITY	APT 325	CHARLOTTE, NC 28277	Adjustment < \$100	0043024715	PKE1671	AUTHORIZED	134530905 R	efund Generated due to adjustment on Bill	Adjustment	07/02/2018	***********	MECK	Tax	(\$4.36)	\$0.00	(\$4.36
301114110111	COMPRON		COMMONS LN		140 20277	\$100					#0043024715-2017-			-	CHAR	Tax	(\$2.56)	\$0.00	(\$2.56
											2017-0000-00				CHAR	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$6.92
STUSHEK.	STUSHEK.		9550	APT 325	CHARLOTTE.	Adjustment <	0043024955	FEM5837	AUTUODIZED	404500047 D	efund Generated due to	A -1: 4 4	07/00/0040		MECK	Tax	(\$10.98)	\$0.00	
JOHN KURT	JOHN KURT		COMMUNITY	APT 325	NC 28277	\$100	0043024955	FEIVID837	AUTHORIZED	134530917 R	adjustment on Bill	Adjustment	07/02/2018	***********	CHAR		(1)		(\$10.98
301114110111	JOHN KOKI		COMMONS LN		140 20277	\$100					#0043024955-2017-			-		Tax	(\$6.44)	\$0.00	(\$6.44
											2017-0000-00				CHAR	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$17.42
TARABICHI.	TARABICHI.		10221		CHARLOTTE,	Adjustment >=	0027054207	D0TC0MS	AUTHORIZED	125621110	[AS0168] - Refund	Mileoge	07/17/2019	###############	MECK	Tay	(\$76 EQ)		
	ABDURRAHMA N		10221 BASKERVILLE		NC 28269	\$100	0037854207	DUTCOMS	AUTHORIZED	135631119	Generated due to	Mileage	07/17/2018	***********	CHAR	Tax	(\$76.52)	\$0.00 \$0.00	(\$76.52 (\$44.90
N			AVE		140 20203	\$100				a	adjustment on abstract # : 0037854207-2017-			-	CHAR	Vehicle Fee	(\$44.90)	\$0.00	\$0.00
															CHAR	venicie Fee	\$0.00		\$0.00
THE FA	THE FA		9800	STE 300	INDIANAPOLIS.	A dissatmant >=	0044749466	YA137361	ALITHODIZED	1246E0720 D	2017_0000 RM\/ efund Generated due to	A divetment	07/02/2019		MECK	Tax	(\$202.11)	Refund \$0.00	
BARTLETT	BARTLETT		CROSSPOINT	31E 300	IN 46256	\$100	0041746466	TA13/301	AUTHORIZED	134030720 K	adjustment on Bill	Aujustment	07/03/2016	*******	CHARFD		(\$392.11)	\$0.00	(\$392.11 (\$38.45
TREE EXPERT	TREE EXPERT	т	BLVD		114 40200	\$100					#0041748466-2017-				POLC	Tax	(\$38.45) (\$103.16)	\$0.00	(\$103.16
COMPANY	COMPANY										2017-0000-00				POLC	Tax	(\$103.16)	Refund	\$533.72
THE	THE		PO BOX		CHARLOTTE,	Adjustment >=	0043356309	EUE4026	ALITHOPIZED	125621122 D	of and Congrated due to	Evernet	07/17/2019	#############	MECK	Tax	(\$110.77)	\$0.00	(\$110.77
SALVATION	SALVATION		241808		NC 28224	\$100	0043330390	FHE4836	AUTHORIZED	133031122 1	22 Refund Generated due to adjustment on Bill	Exempt Property		*************************	CHAR	Tax	(\$65.01)	\$0.00	(\$65.01
ARMY	ARMY		211000		110 2022 1	\$100					#0043356398-2017-	. roporty		-	CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2017-0000-00				CHAR	verlicle ree	(\$30.00)	Refund	\$205.78
TORCHILO.	TORCHILO.		14011 HAVEN	UNIT 205	CHARLOTTE.	Adiustment <	0043356644	DFA5744	ALITHORIZED	22/210705 P	efund Generated due to	Situs error	07/02/2018	############	MECK	Tax	\$0.00	\$0.00	\$0.00
ANATOLIY	ANATOLIY		RIDGE LN	01411 203	NC 28215	\$100	0043330044	DI A3744	AOTHORIZED	224219795 10	adjustment on Bill	Oitus error	07/02/2010	******************	CHAR	Tax	(\$39.01)	\$0.00	(\$39.01
						****					#0043356644-2017-			-	CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2017-0000			-	MINT	Tax	\$22.01	\$0.00	\$22.0
														-	MINT	Vehicle Fee	\$10.00	\$0.00	\$10.00
															IVIIIVI	Verlicie i ee	\$10.00	Refund	\$37.00
TUCKER.	TUCKER.		7825 VININGS	APT 912	MATTHEWS.	Adjustment <	0043717632	PFM7048	ALITHOPIZED	126272002 D	efund Generated due to	SLVG or	07/26/2019	#############	MECK	Tax	(\$12.26)	(\$0.89)	(\$13.15
	DAVID JAMES		OAK LN	AI 1 312	NC 28105	\$100	3043111032	1 1 1017 040	AUTHORIZED	130312903 K	adjustment on Bill	RBLT TTL	0112012010	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	MATT	Tax	(\$12.20)	\$0.09)	(\$13.13
											#0043717632-2018-			-	MATT	Vehicle Fee	\$0.00	\$0.01	\$0.00
											2018-0000-00				141/2/11	VOLINCIE I GE	Ψ0.00	Refund	\$18.43
UNION	WILKERSON.		PO BOX 97		MONROE, NC	Adjustment >=	0038286876	AEN6165	AUTHORIZED	136262796	[AS0168] - Refund	Change of	07/25/2018	#######################################	MECK	Tax	(\$226.44)	\$0.00	(\$226.44
COUNTY	ANDREW		100000		28111	\$100	3000200070	7.1.10103	//OTTIONIZED	.00202130	Generated due to	County	0112012010		MATT	Tax	(\$220.44)	\$0.00	(\$94.38
	PAUL									a	djustment on abstract #	. ,		-	MATT	Vehicle Fee	(\$25.00)	\$0.00	(\$25.00
											: 0038286876-2017-				141/2/11	* CTILCIE I GE	(ψ20.00)	Refund	\$345.82
UNION	FULTON,	FULTON,	PO BOX 97		MONROE NO	Adjustment >=	0042565784	FDV6111	AUTHORIZED	135631722	2017-0000 RMV [AS0168] - Refund	Change of	07/17/2018	#######################################	MECK	Tax	(\$90.70)	\$0.00	(\$90.70
COUNTY	CRAIG	ANGELA	. 0 50/.07		28111	\$100	5572000704	15,0111	, lo il lordized	.50001722	Generated due to	County	3771772310		CHAR	Tax	(\$53.23)	\$0.00	(\$53.23
	BENARD	NADINE								a	djustment on abstract #	. ,		-	CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
			1				1			1	: 0042565784-2017-				011/41	V 0111010 1 00	(ψου.σο)	ψ0.00	(ψου.ου



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	VEALE, JAMES		6217		CHARLOTTE,	Adjustment <	0036457656	PDH8026	AUTHORIZED	136262700	Refund Generated due to		07/25/2018	##########	MECK	Tax	(\$27.86)	\$0.00	(\$27.86
JOSEPH JR	JOSEPH JR		DOVEFIELD		NC 28277	\$100					adjustment on Bill	Assessment			CHAR	Tax	(\$16.35)	\$0.00	(\$16.35
			RD								#0036457656-2017- 2017-0000-00				CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2017-0000-00							Refund	\$44.2
VENEGAS	VENEGAS		1622 OLINE PL		CHARLOTTE,	Adjustment <	0037442268	ELS1138	AUTHORIZED	134879439	Refund Generated due to		07/06/2018	###############################	MECK	Tax	(\$14.75)	\$0.00	(\$14.75
	NUNEZ, ELVA				NC 28212	\$100					adjustment on Bill	RBLT TTL			CHAR	Tax	(\$8.65)	\$0.00	(\$8.65
IRENE	IRENE										#0037442268-2017- 2017-0000-00				CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.0
																		Refund	\$23.40
VENEGAS	VENEGAS		1622 OLINE PL		CHARLOTTE,	Adjustment <	0043380255	FHE4692	AUTHORIZED	134879436	Refund Generated due to		07/06/2018	#################	MECK	Tax	(\$17.66)	\$0.00	(\$17.66
NUNEZ, ELVA					NC 28212	\$100					adjustment on Bill	RBLT TTL			CHAR	Tax	(\$10.48)	\$0.00	(\$10.48
IRENE	IRENE										#0043380255-2018- 2018-0000-00				CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2010-0000-00							Refund	\$28.14
WARREN	JONES,	JONES,	PO BOX 240		WARRENTON,	Adjustment >=	0042544019	FDV4365	AUTHORIZED	135380694	[AS0168] - Refund	Change of	07/13/2018	###################	MECK	Tax	(\$567.03)	\$0.00	(\$567.03
COUNTY	LAWRENCE	VICTORIA			NC 27589	\$100					Generated due to	County			CHAR	Tax	(\$332.77)	\$0.00	(\$332.77
	CALVIN	DULA									adjustment on abstract # : 0042544019-2017-				CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2017-0000 RMV							Refund	\$929.80
WEIKEL,	WEIKEL,		6128 FAIR		CHARLOTTE,	Adjustment <	0015814738	NZY5453	AUTHORIZED	135380898	Refund Generated due to	Damage	07/13/2018	#######################################	MECK	Tax	(\$55.38)	\$0.00	(\$55.38
COLBY JASON	COLBY JASON		VALLEY DR		NC 28226	\$100					adjustment on Bill				CHAR	Tax	(\$32.50)	\$0.00	(\$32.50
											#0015814738-2017- 2017-0000-00				CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00							Refund	\$87.88
	WELKE, KARL		3115		CHARLOTTE,	Adjustment >=	0043287610	62796	AUTHORIZED	135380979	Refund Generated due to	Adjustment	07/13/2018	###################	MECK	Tax	(\$79.45)	\$0.00	(\$79.45
FREDERICK	FREDERICK	DEANNE	WICKERSHAM		NC 28211	\$100					adjustment on Bill				CHAR	Tax	(\$46.63)	\$0.00	(\$46.63
			RD								#0043287610-2017- 2017-0000-00				CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00							Refund	\$126.08
WIGGS, MAX	WIGGS, MAX		2500		MATTHEWS,	Adjustment <	0043382291	CK71804	AUTHORIZED	90349000	Refund Generated due to	Adjustment	07/16/2018	###################	MECK	Tax	(\$30.54)	\$0.00	(\$30.54
CALVINE II	CALVINE II		CONNEMARA		NC 28105	\$100					adjustment on Bill				MATT	Tax	(\$13.17)	\$0.00	(\$13.17
			DR								#0043382291-2018-							Refund	\$43.71
WILLIAMS,	WILLIAMS,		13110	APT 206	CHARLOTTE,	Adjustment >=	0040307379	SZM8183	AUTHORIZED	135380976	Refund Generated due to		07/13/2018	#######################################	MECK	Tax	(\$75.66)	\$0.00	(\$75.66
LENA BANKS	LENA BANKS		STEELECROFT		NC 28278	\$100					adjustment on Bill	Assessment			CHAR	Tax	(\$44.40)	\$0.00	(\$44.40
			PKWY								#0040307379-2017- 2017-0000-00				CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
																		Refund	\$120.06
WILSON,	WILSON,		7436		CHARLOTTE,	Adjustment >=	0043418747	PJT3955	AUTHORIZED	135200352	Refund Generated due to	Situs error	07/11/2018	###########	MECK	Tax	(\$97.83)	\$0.00	(\$97.83
TERRY	TERRY		NEWMANS		NC 28270	\$100					adjustment on Bill				CHAR	Tax	(\$58.09)	\$0.00	(\$58.09
DONALD	DONALD		RIDGE CT								#0043418747-2018- 2018-0000-00				CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2010-0000-00							Refund	\$155.92
	WOOD, BLAKE		7331 FALKIRK		CHARLOTTE,	Adjustment <	0038034005	CEW7762	AUTHORIZED	134659509	Refund Generated due to	Mileage	07/03/2018	############	MECK	Tax	(\$28.87)	\$0.00	(\$28.87
ALEXANDER	ALEXANDER		PL		NC 28270	\$100					adjustment on Bill				CHAR	Tax	(\$16.94)	\$0.00	(\$16.94
											#0038034005-2017- 2017-0000-00				CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00							Refund	\$45.81
ZIMMERMAN,			12907 LAKE		CHARLOTTE,	Adjustment <	0042317054	EMW6893	AUTHORIZED	135901578	Refund Generated due to	Mileage	07/20/2018	#######################################	MECK	Tax	(\$26.63)	\$0.00	(\$26.63
JASON EDWIN	JASON EDWIN		ERIE LN		NC 28273	\$100					adjustment on Bill				CHAR	Tax	(\$15.62)	\$0.00	(\$15.62
											#0042317054-2017- 2017-0000-00				CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00							Refund	\$42.25
																		Refund Total	\$10576.74