

NCVTS Pending Refund report

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
ANGELE,	ANGELE,		18612 RIVER		DAVIDSON, NC	Adjustment <	0015699098	XVP8014	PENDING	163627932	Refund Generated due to	Adjustment	07/05/2019		MECK	Tax	(\$12.92)	\$0.00	(\$12.92)
RAYMOND	RAYMOND		FALLS DR		28036	\$100					adjustment on Bill				DAVI	Tax	(\$5.49)	\$0.00	(\$5.49)
MATHEW	MATHEW										#0015699098-2018-				DAVI	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00							Refund	\$18.41
BARBER,	BARBER,		10541		CHARLOTTE,	Adjustment <	0046147046	FDN1870	PENDING	163952115	Refund Generated due to	Over	07/10/2019		MECK	Tax	(\$39.63)	(\$1.98)	(\$41.61)
KAREN MACK	KAREN MACK		PARTRIDGEBE		NC 28213	\$100					adjustment on Bill	Assessment			CHAR	Tax	(\$23.52)	(\$1.18)	(\$24.70)
			RRY DR								#0046147046-2018-				CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00							Refund	\$66.31
BIGDELI-	BIGDELI-		6600		CHARLOTTE,	Adjustment >=	0026849500	KCKDGAS	PENDING	164131218	Refund Generated due to	Adjustment	07/12/2019		MECK	Tax	(\$92.09)	\$0.00	(\$92.09)
SHAYGAN,	SHAYGAN,		ROLLINGRIDG		NC 28211	\$100					adjustment on Bill				CHAR	Tax	(\$54.67)	\$0.00	(\$54.67)
ARSHIA	ARSHIA		E DR								#0026849500-2018-				CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
BRANDON	BRANDON										2018-0000-00							Refund	\$146.76
BOGOMOLOV,	BOGOMOLOV,		6938 SAINT		MATTHEWS,	Adjustment >=	0036312831	BEST1YET	PENDING	164984772	Refund Generated due to	Damage	07/24/2019		MECK	Tax	(\$118.41)	\$0.00	(\$118.41)
VADIM	VADIM		PETERS LN		NC 28105	\$100					adjustment on Bill				CHAR	Tax	(\$70.29)		(\$70.29)
IGOREVICH	IGOREVICH										#0036312831-2018-				CHAR	Vehicle Fee	\$0.00		\$0.00
											2018-0000-00							Refund	\$188.70
BOYD, MARY	BOYD, MARY		2724		CHARLOTTE,	Adjustment <	0046926047	XSZ7156	PENDING	163257054	[AS0168] - Refund	Over	07/01/2019		MECK	Tax	(\$26.76)	\$0.00	(\$26.76)
TURNER	TURNER		HUNTINGTOW		NC 28210	\$100					Generated due to	Assessment			CHAR	Tax	(\$15.89)		(\$15.89)
			NE FARMS LN								adjustment on abstract #				CHAR	Vehicle Fee	\$0.00		\$0.00
											: 0046926047-2018-							Refund	\$42.65
CABARRUS	WALKER.		PO BOX 707		CONCORD, NC	Adjustment >=	0048919406	EKF7887	PENDING	165188622	2018-0000 RMV [AS0168] - Refund	Change of	07/26/2019		MECK	Tax	(\$441.56)		(\$441.56)
COUNTY	GARY DEAN				28026	\$100	00.00.00.00	2.1.7007	. 2.1510	100100022	Generated due to	County	0112012010		CHAR	Tax	(\$262.14)		(\$262.14)
											adjustment on abstract #	,			CHAR	Vehicle Fee	(\$30.00)		(\$30.00)
											: 0048919406-2018-				OTHE	Veriloie i ce	(\$00.00)	Refund	\$733.70
CABARRUS	CLAWSON,		PO BOX 707		CONCORD, NC	Adjustment >=	0048980549	EBW8641	PENDING	164462103	2018-0000 RMV [AS0168] - Refund	Change of	07/17/2019		MECK	Tax	(\$214.53)		(\$214.53)
COUNTY	BLANCHE		1000000		28026	\$100	0040000040	LDWOOTI	1 LINDING	104402100	Generated due to	County	0171172010		CHAR	Tax	(\$127.36)		(\$127.36)
	SHEARON					4.55					adjustment on abstract #				CHAR	Vehicle Fee	(\$30.00)		(\$30.00)
											: 0048980549-2018-				OTAL	Verlicie i ee	(\$30.00)	Refund	\$371.89
CALDWELL	BROWN,		PO BOX 2200		LENIOR, NC	Adjustment >=	0048363385	DFT6761	PENDING	163256184	2018-0000 RMV [AS0168] - Refund	Change of	07/01/2019		MECK	Tax	(\$56.31)		(\$56.31)
COUNTY	JAMES		1 O BOX 2200		28645	\$100	0040303303	DI 10701	I LINDING	103230104	Generated due to	County	07/01/2019		CHAR	Tax	(\$33.43)		(\$33.43)
	TIMOTHY					4.55					adjustment on abstract #				CHAR	Vehicle Fee	(\$30.00)		(\$30.00)
											: 0048363385-2018-				CHAR	verlicie ree	(\$30.00)	Refund	\$119.74
CAMPBELL,	CAMPBELL,		6418 TEAGUE		CHARLOTTE,	Adjustment <	0042200583	FEF7935	PENDING	164772265	2018_0000 RMV Refund Generated due to	Mileage	07/22/2019		MECK	Tax	(\$33.58)		(\$33.58)
VICTORIA	VICTORIA		LN		NC 28215	\$100	0042200363	FEF7933	FEINDING	104773303	adjustment on Bill	ivilleage	07/22/2019		CHAR	Tax	(\$33.38)		(\$19.93)
MILLER	MILLER				110 202 10	Q.00					#0042200583-2018-				CHAR	Vehicle Fee	\$0.00		\$0.00
											2018-0000-00				CHAR	verlicie ree	\$0.00	Refund	\$53.51
CAROLINA	CAROLINA		PO BOX 44270		CHARLOTTE,	Adjustment >=	0046065035	FLV2142	PENDING	162062620	Refund Generated due to	Exempt	07/09/2019		MECK	Tax	(\$198.98)		(\$198.98)
	CONFERENCE		PO BOX 44270		NC 28215	\$100	0046965055	FLV2142	PENDING	103002020	adjustment on Bill	Property	07/09/2019		CHAR	Tax	(\$196.96)		(\$198.98)
	OF SEVENTH				110 202 10	Ψ100					#0046965035-2018-	rioporty							. ,
DAY	DAY										2018-0000-00				CHAR	Vehicle Fee	(\$30.00)		(\$30.00)
ADVENTISTS	ADVENTISTS		DO DOY 44070		CHARLOTTE	A -10	0040550705	LIDDCOAO	DENDING	400750400	Defined Commented due to	F	07/00/0040		MEOK	T	(0470 44)	Refund	\$347.10
CAROLINA	CAROLINA CONFERENCE		PO BOX 44270		CHARLOTTE, NC 28215	Adjustment >= \$100	0048556765	HBR6310	PENDING	103/53188	Refund Generated due to adjustment on Bill	Exempt Property	07/08/2019		MECK	Tax	(\$176.41)		(\$176.41)
	OF SEVENTH				NC 20213	\$100					#0048556765-2018-	Floperty			CHAR	Tax	(\$104.73)		(\$104.73)
DAY	DAY										2018-0000-00				CHAR	Vehicle Fee	(\$30.00)		(\$30.00)
ADVENTISTS	ADVENTISTS		DO DOY 0455			Adima	004000070	DMMACCAC	DENDING	404400400		F	07/47/0040		MEON		(6.17.0=)	Refund	\$311.14
MINISTRIES	CATERPILLAR MINISTRIES		PO BOX 2155		HUNTERSVILLE	Adjustment < \$100	0049006724	PMM9212	PENDING	164462160	Refund Generated due to adjustment on Bill		07/17/2019		MECK	Tax	(\$47.87)		(\$47.87)
INITIO I RIES	IVIIIVIO I RIES				, NC 28070	\$100					#0049006724-2019-	Property			CORN	Tax	(\$17.23)		(\$17.23)
					, 140 20070						2019-0000-00				CORN	Vehicle Fee	(\$10.00)		(\$10.00)
										1010		_				_		Refund	\$75.10
CHARLOTTE	CHARLOTTE		4230 HOVIS		CHARLOTTE,	Adjustment >=	0048684070	PML4430	PENDING	164375670	Refund Generated due to		07/16/2019		MECK	Tax	(\$78.37)		(\$78.37)
CHIN BAPTIST CHURCH	CHIN BAPTIST CHURCH		RD		NC 28208	\$100					adjustment on Bill #0048684070-2018-	Property			CHAR	Tax	(\$46.52)		(\$46.52)
GHUNGH	GHUNGH										2018-0000-00				CHAR	Vehicle Fee	(\$30.00)		(\$30.00)
											20.0 0000 00							Refund	\$154.89



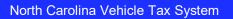
NCVTS Pending Refund report

COAM III	Rep	port Date 9/10/201	9 2:26:36 PM														
CHEN,	CHEN,		16007		CHARLOTTE,	Adjustment <	0046126233	XYJ9004	PENDING	165357978 Refund Generated due to	Adjustment	07/29/2019	MECK	Tax	(\$46.03)	\$0.00	(\$46.03)
MICHAEL	MICHAEL		CARANNA CT		NC 28277	\$100				adjustment on Bill			CHAR	Tax	(\$27.32)	\$0.00	(\$27.32)
WEILAND	WEILAND									#0046126233-2018- 2018-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$73.35
CHRISTMAN,	CHRISTMAN,		12025 PARKS		CHARLOTTE,	Adjustment <	0026837468	BBB2936	PENDING	165675744 Refund Generated due to		07/31/2019	MECK	Tax	(\$10.45)	(\$0.52)	(\$10.97)
GAYLE CREGGER	GAYLE CREGGER		FARM LN		NC 28277	\$100				adjustment on Bill #0026837468-2018-	Assessment		CHAR	Tax	(\$6.21)	(\$0.31)	(\$6.52)
CREGGER	CREGGER									2018-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$17.49
COVENANT	COVENANT		800		MATTHEWS,	Adjustment >=	0048367191	HBK2708	PENDING	165188631 Refund Generated due to		07/26/2019	MECK	Tax	(\$271.66)	\$0.00	(\$271.66)
DAY SCHOOL	DAY SCHOOL		FULLWOOD RD		NC 28105	\$100				adjustment on Bill #0048367191-2018-	Property		CHAR	Tax	(\$161.27)	\$0.00	(\$161.27)
			ND ND							2018-0000-00			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
																Refund	\$462.93
COVENANT	COVENANT		800		MATTHEWS,	Adjustment >=	0048367470	HBK2709	PENDING	165188634 Refund Generated due to		07/26/2019	MECK	Tax	(\$260.95)	\$0.00	(\$260.95)
DAY SCHOOL	DAY SCHOOL		FULLWOOD RD		NC 28105	\$100				adjustment on Bill #0048367470-2018-	Property		CHAR	Tax	(\$154.92)	\$0.00	(\$154.92)
			ND ND							2018-0000-00			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
																Refund	\$445.87
COVENANT	COVENANT		800		MATTHEWS,	Adjustment >=	0048367526	HBK2710	PENDING	165188637 Refund Generated due to		07/26/2019	MECK	Tax	(\$425.59)	\$0.00	(\$425.59)
DAY SCHOOL	DAY SCHOOL		FULLWOOD RD		NC 28105	\$100				adjustment on Bill #0048367526-2018-	Property		CHAR	Tax	(\$252.66)	\$0.00	(\$252.66)
			ND ND							2018-0000-00			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
																Refund	\$708.25
CREDIDIO,	CREDIDIO,	CREDIDIO,	1519 PERIDOE		CHARLOTTE,	Adjustment <	0047202760	EBR4839	PENDING	165675705 Refund Generated due to	Adjustment	07/31/2019	MECK	Tax	(\$50.46)	\$0.00	(\$50.46)
TODD ANTHONY	TODD ANTHONY	MARCY ROBIN	POINT LN		NC 28206	\$100				adjustment on Bill #0047202760-2018-			CHAR	Tax	(\$29.96)	\$0.00	(\$29.96)
ANTHON	ANTHON									2018-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
														_		Refund	\$80.42
CROSS, CONNYE	CROSS, CONNYE		20417	UNIT 504	CORNELIUS, NC 28031	Adjustment <	0036492622	58654	PENDING	163754190 Refund Generated due to	Adjustment	07/08/2019	MECK	Tax	(\$32.92)	\$0.00	(\$32.92)
COLEMAN	COLEMAN		HARBORGATE CT		NC 28031	\$100				adjustment on Bill #0036492622-2018-			CORN	Tax	(\$10.20)	\$0.00	(\$10.20)
OOLLINAT	COLLIVIA		01							2018-0000-00			CORN	Vehicle Fee	\$0.00	\$0.00	\$0.00
D 41/10	5.41/10		0.400 00.41/		OLIA DI OTTE	A P	004500007	001/0050	DENDING			07/00/0040	MEOK	_	(005.00)	Refund	\$43.12
DAVIS, KENNETH	DAVIS, KENNETH		3429 GRAY MOSS RD		CHARLOTTE, NC 28270	Adjustment < \$100	0015886627	SSK8252	PENDING	164884341 Refund Generated due to adjustment on Bill	Over Assessment	07/23/2019	MECK	Tax	(\$25.23)	\$0.00	(\$25.23)
NEAL	NEAL		WO33 KD		NC 20270	\$100				#0015886627-2018-	Assessment		CHAR	Tax	(\$14.98)	\$0.00	(\$14.98)
										2018-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
DEAL,	DEAL,		4907 MT		CHARLOTTE,	Adjustment <	0040876151	61048	PENDING	164772717 Refund Generated due to	Exempt	07/22/2019	MECK	Tax	(\$65.85)	Refund \$0.00	\$40.21 (\$65.85)
EDWARD	EDWARD		HOLLY		NC 28216	\$100	0040676151	01040	PENDING	adjustment on Bill	Property	07/22/2019	CHARFD	Tax	(\$6.40)	\$0.00	(\$6.40)
PINKNEY	PINKNEY		HNTRSVL RD		140 202 10	Ψ100				#0040876151-2018-	rioporty		CHARLE		. ,		, ,
										2018-0000-00			CHARLE	Tax	(\$17.17)	\$0.00 Refund	(\$17.17) \$89.42
DELAY.	DELAY.		18716	APT 6	CORNELIUS.	Adiustment <	0048605713	HBS4292	PENDING	164549343 Refund Generated due to	Over	07/18/2019	MECK	Tax	(\$22.58)	\$0.00	(\$22.58)
	STEVEN MARK	:	NAUTICAL DR	AFIO	NC 28031	\$100	0048003713	11034292	FEINDING	adjustment on Bill	Assessment	07/10/2019	CORN	Tax	(\$22.30)	\$0.00	(\$22.36)
0.2.2	012121111111111	`	10.101.01.2.21		110 2000 1	Ų.00				#0048605713-2018-	7.000001110110		CORN	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00			COKN	verlicie ree	φυ.υυ	Refund	\$29.58
DIETERLE.	DIETERLE.		2522		CHARLOTTE,	Adjustment <	0041786858	CAD7889	PENDING	163405056 Refund Generated due to	Mileage	07/02/2019	MECK	Tax	(\$23.47)	\$0.00	(\$23.47)
,	SEAN WILLIAM	1	SHERWOOD		NC 28207	\$100	0041700030	CADTOOS	I LINDING	adjustment on Bill	Willeage	07/02/2019	CHAR	Tax	(\$13.94)	\$0.00	(\$13.94)
			AVE			7.55				#0041786858-2018-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00			OTIAIX	Verlicie i ee	Ψ0.00	Refund	\$37.41
DINES,	DINES,		4914 SUNSET		CHARLOTTE,	Adjustment >=	0048795348	PML4535	PENDING	163862616 Refund Generated due to	Military	07/09/2019	MECK	Tax	(\$85.75)	\$0.00	(\$85.75)
MARCUS	MARCUS		RIDGE CT		NC 28269	\$100	33-107-000-40	7 IVIL-1000	1 21151110	adjustment on Bill	IVIIII CAI Y	3.,30/2010	CHAR	Tax	(\$48.39)	\$0.00	(\$48.39)
DURELL	DURELL									#0048795348-2019-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2019-0000-00			OT II dit	VC111010 1 66	(ψου.συ)	Refund	\$164.14
DIXON.	DIXON,		11400		CHARLOTTE,	Adjustment <	0043395683	1057KA	PENDING	164131245 Refund Generated due to	Adjustment	07/12/2019	MECK	Tax	(\$25.81)	\$0.00	(\$25.81)
RICHARD	RICHARD		TAVERNAY		NC 28262	\$100	334000000	1007101	1 21151110	adjustment on Bill	, idjuotinoni	5.7.2/2010	CHAR	Tax	(\$15.32)	\$0.00	(\$15.32)
DELANG	DELANG		PKWY							#0043395683-2018-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00			OI II di	VC111010 1 66	ψ0.00	Refund	\$41.13
DIXON,	DIXON,		1715		MATTHEWS,	Adjustment <	0042157553	BHW9708	PENDING	164271060 Refund Generated due to	Damage	07/15/2019	MECK	Tax	(\$19.93)	\$0.00	(\$19.93)
ROBERT	ROBERT		REVERDY		NC 28105	\$100	30-12 131 333	511173700	LINDING	adjustment on Bill	Danlage	3.710/2019	MATT	Tax	(\$8.60)	\$0.00	(\$8.60)
ED AND IN	ED AND IN		044000			1 7			1	"0010157550 0010			IVIZII	Idv	(ψυ.υυ)	ψ0.00	(ψυ.υυ)

North Carolina Vehicle Tax System

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FRANKLIN	FRANKLIN		UAKS DR							#004215/553-2018-			MATT	Vehicle Fee	\$0.00	\$0.00	\$0.0
										2018-0000-00						Refund	\$28.5
	Y DUKE ENERGY		526 S	CHARLOTTE,	Adjustment >=	0048823098	JJ5830	PENDING	273253680	Refund Generated due to	Exempt	07/10/2019	MECK	Tax	(\$205.00)	\$0.00	(\$205.00
BUSINESS	BUSINESS		CHURCH ST	NC 28202	\$100					adjustment on Bill	Property		CHAR	Tax	(\$115.67)	\$0.00	(\$115.67
SERVICES LLC	SERVICES LLC		#EC06QF							#0048823098-2019-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2019-0000-00			SPC1	Tax	(\$4.52)	\$0.00	(\$4.52
													SPC2	Tax	(\$12.06)	\$0.00	(\$12.06
																Refund	\$367.2
DUKE ENERGY	Y DUKE ENERGY		526 S	CHARLOTTE,	Adjustment >=	0049134307	FHH4803	PENDING	276126425	Refund Generated due to	Exempt	07/31/2019	MECK	Tax	(\$118.95)	\$0.00	(\$118.95
BUSINESS	BUSINESS		CHURCH ST #	NC 28202	\$100					adjustment on Bill	Property		CHAR	Tax	(\$70.62)	\$0.00	(\$70.62
	SERVICES LLC		EC06QF							#0049134307-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
JTW	JTW									2018-0000-00			SPC1	Tax	(\$3.01)	\$0.00	(\$3.01
													SPC2	Tax	(\$4.23)	\$0.00	(\$4.23
																Refund	\$226.8
DUNHAM,	DUNHAM,		18918	DAVIDSON, NC	Adjustment <	0015719056	YWE5008	PENDING	163255968	Refund Generated due to	Mileage	07/01/2019	MECK	Tax	(\$57.06)	(\$2.86)	(\$59.92
	ALLISON JAYE		GAINESWAY	28036	\$100					adjustment on Bill			DAVI	Tax	(\$24.26)	(\$1.21)	(\$25.47
WATKINS	WATKINS		CT							#0015719056-2018-			DAVI	Vehicle Fee	\$0.00	\$0.00	\$0.0
										2018-0000-00						Refund	\$85.3
EAVES, BARRY	EAVES, BARRY		9725	CHARLOTTE,	Adjustment <	0043052498	FEF9739	PENDING	163952109	Refund Generated due to	Mileage	07/10/2019	MECK	Tax	(\$42.35)	\$0.00	(\$42.35
GORDON JR	GORDON JR		MITCHELL	NC 28277	\$100					adjustment on Bill			CHAR	Tax	(\$25.14)	\$0.00	(\$25.14
			GLEN DR							#0043052498-2018-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.0
										2018-0000-00						Refund	\$67.4
ENGLISH,	ENGLISH,		1911 WILLOW	CHARLOTTE,	Adjustment <	0047049565	FEE6813	PENDING	164375601	[AS0168] - Refund	Over	07/16/2019	MECK	Tax	(\$37.19)	\$0.00	(\$37.19
MAURICE	MAURICE		HAVEN LANE	NC 28262	\$100					Generated due to	Assessment		CHAR	Tax	(\$22.08)	\$0.00	(\$22.08
ANTWAN	ANTWAN		APT 3E							adjustment on abstract #			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.0
										: 0047049565-2018-						Refund	\$59.2
ERB. ROBERT	ERB. ROBERT	ERB. JUDY	1636	MATTHEWS.	Adiustment <	0041202136	3889CP	PENDING	163256061	2018_0000 RMV Refund Generated due to	Over	07/01/2019	MECK	Tax	(\$43.48)	\$0.00	(\$43.48
FRED	FRED	, , , ,	SWEETGUM	NC 28105	\$100					adjustment on Bill	Assessment		MATT	Tax	(\$18.75)	\$0.00	(\$18.75
			LN							#0041202136-2018-			MATT	Vehicle Fee	\$0.00	\$0.00	\$0.0
										2018-0000-00					,,,,,	Refund	\$62.2
EVERETT,	EVERETT,		123 EAST	CHARLOTTE,	Adjustment <	0047205475	PKJ6447	PENDING	220901940	Refund Generated due to	Mileage	07/31/2019	MECK	Tax	(\$5.36)	\$0.00	(\$5.36
REUBEN	REUBEN KEITH		MCCULLOUGH	NC 28262	\$100					adjustment on Bill	5-		CHAR	Tax	(\$3.18)	\$0.00	(\$3.18
KEITH			DR							#0047205475-2018-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.0
										2018-0000-00			SPC5	Tax	(\$0.18)	\$0.00	(\$0.18
															(+)	Refund	\$8.7
GEBREEGZIAE	GEBREEGZIAB		2501 CROSS	MATTHEWS.	Adjustment >=	0048569387	PMP1111	PENDING	163753218	Refund Generated due to	Adjustment	07/08/2019	MECK	Tax	(\$370.44)	\$0.00	(\$370.44
	HER, SIMRET		POINT CIR	NC 28105	\$100					adjustment on Bill	,		CHAR	Tax	(\$219.92)	\$0.00	(\$219.92
										#0048569387-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2018-0000-00					(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Refund	\$620.3
GIAMBALVO.	GIAMBALVO.	GIAMBALVO.	12210	CHARLOTTE.	Adjustment >=	0010532813	SVN5280	PENDING	164772708	Refund Generated due to	Adjustment	07/22/2019	MECK	Tax	(\$65.44)	\$0.00	(\$65.44
LEONARD JR		JENIFER	SOUTHMOOR	NC 28277	\$100	00.00020.0	01110200	. 2.1510	101112100	adjustment on Bill	, tajaou none	0172272010	CHAR	Tax	(\$38.85)	\$0.00	(\$38.85
		LYONS	OAKS CT							#0010532813-2018-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.0
										2018-0000-00					44.00	Refund	\$104.2
GOOD LARRY	GOOD, LARRY		5513	CHARLOTTE.	Adjustment <	0048042606	BMC4821	PENDING	164773407	[AS0168] - Refund	Over	07/22/2019	MECK	Tax	(\$62.07)	\$0.00	(\$62.07
DEAN	DEAN		GORDONVALE	NC 28226	\$100	33.3342000	554021	. 2.10.110		Generated due to	Assessment		CHAR	Tax	(\$36.85)	\$0.00	(\$36.85
			PLACE							adjustment on abstract #			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.0
										: 0048042606-2018-			0.0.0	70111010 1 00	Ψ0.00	Refund	\$98.9
GOOD, LARRY	GOOD, LARRY	GOOD,	5513	CHARLOTTE,	Adjustment <	0048178449	ZVF7622	PENDING	165676446	2018-0000 RMV [AS0168] - Refund	Over	07/31/2019	MECK	Tax	(\$9.06)	\$0.00	(\$9.06
DEAN	DEAN	CATHARINE		NC 28226	\$100	23.00.40		. 2.1210		Generated due to	Assessment		CHAR	Tax	(\$5.38)	\$0.00	(\$5.38
		ANN	PLACE							adjustment on abstract #			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.0
										: 0048178449-2018-			011/410	VC111010 1 66	ψ0.00	Refund	\$14.4
GREGORY.	GREGORY.		PO BOX	CHARLOTTE.	Adjustment >=	0042468168	FEL6880	PENDING	164271453	2018_0000 RM\/ Refund Generated due to	Δdiustment	07/15/2019	MECK	Tax	(\$92.89)	\$0.00	(\$92.89
BRIAN KEVIN			791032	NC 28206	\$100	3372700100	7 220000	1 21121110	.0727 1700	adjustment on Bill	, ajaounoni	3.7.0/2010	CHAR	Tax	(\$55.15)	\$0.00	(\$55.15
		1	1			1		1	1	#0042468168-2018-			011/411	IUA	(ψου. το)	Ψ0.00	(ψου. το



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										2010-0000-00						Refund	\$148.04
GREGORY,	GREGORY,		PO BOX	CHARLOTTE,	Adjustment <	0046571243	EBP6371	PENDING	164271447	Refund Generated due to	Mileage	07/15/2019	MECK	Tax	(\$40.67)	\$0.00	(\$40.67)
BRIAN KEVIN	BRIAN KEVIN		791032	NC 28206	\$100					adjustment on Bill	_		CHAR	Tax	(\$24.14)	\$0.00	(\$24.14)
										#0046571243-2018-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00						Refund	\$64.81
HACKNEY,	HACKNEY.	HACKNEY.	P O BOX	CHARLOTTE.	Adjustment <	0040248534	FCA6136	PENDING	163404897	[AS0168] - Refund	Mileage	07/02/2019	MECK	Tax	(\$53.11)	\$0.00	(\$53.11)
ROBERT	ROBERT	TERESA	49466	NC 28277	\$100					Generated due to	3		CHAR	Tax	(\$31.53)	\$0.00	(\$31.53)
WILSON	WILSON	BRADLEY								adjustment on abstract #			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
										: 0040248534-2018-						Refund	\$84.64
HAVRUN,	HAVRUN,		2608	CHARLOTTE,	Adjustment <	0048406448	FML1723	PENDING	220901204	Refund Generated due to	Situs error	07/31/2019	MECK	Tax	\$0.00	\$0.00	\$0.00
OLEG	OLEG		OVERLOOK	NC 28226	\$100					adjustment on Bill			CHAR	Tax	(\$110.07)	\$0.00	(\$110.07)
			RIDGE ST							#0048406448-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2018-0000			PINE	Tax	\$85.59	\$0.00	\$85.59
															,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Refund	\$54.48
HEGE,	HEGE.		11800	CHARLOTTE,	Adjustment <	0030891957	69W00DY	PENDING	165189309	Refund Generated due to	Over	07/26/2019	MECK	Tax	(\$54.33)	\$0.00	(\$54.33)
GEORGE	GEORGE		BROADWATER	NC 28273	\$100	0000001001	00110021	. 2.15.110		adjustment on Bill	Assessment	0172072010	CHAR	Tax	(\$32.26)	\$0.00	(\$32.26)
LOESCH	LOESCH		LN							#0030891957-2018-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00			0.0.0	70111010 1 00	ψ0.00	Refund	\$86.59
HEGE.	HEGE.		11800	CHARLOTTE.	Adjustment <	0048700191	66750	PENDING	165189297	Refund Generated due to	Over	07/26/2019	MECK	Tax	(\$37.04)	\$0.00	(\$37.04)
GEORGE	GEORGE		BROADWATER	NC 28273	\$100	0040700101	00700	1 ENDING	100100201	adjustment on Bill	Assessment	01720/2010	CHAR	Tax	(\$22.00)	\$0.00	(\$22.00)
LOESCH	LOESCH		LN							#0048700191-2018-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00			0.0.0	70111010 1 00	ψ0.00	Refund	\$59.04
INTEGRITY	INTEGRITY		5811	CHARLOTTE,	Adjustment >=	0042609444	ZJ9731	PENDING	164374857	[AS0168] - Refund	Over	07/16/2019	MECK	Tax	(\$330.17)	(\$16.52)	(\$346.69)
FIRST	FIRST		BROOKFIELD	NC 28216	\$100	0042003444	233731	1 LINDING	104374037	Generated due to	Assessment	07/10/2019	CHARFD	Tax	(\$32.08)	(\$1.60)	(\$33.68)
	CAROLINALLC		POINTE DR							adjustment on abstract #			CHARLE	Tax	(\$86.07)	(\$4.30)	(\$90.37)
										: 0042609444-2018-			OTHEL	Tux	(ψου.υτ)	Refund	\$470.74
IREDELL	LYDOLPH.		PO BOX 788	STATESVILLE,	Adjustment >=	00/0052787	BBA7163	PENDING	165675909	2018_0000 RMV [AS0168] - Refund	Change of	07/31/2019	MECK	Tax	(\$222.43)	\$0.00	(\$222.43)
COUNTY	VALERIE ANN		FO BOX 766	NC 28687	\$100	0049032767	BBA7 103	FEINDING	103073909	Generated due to	County	07/31/2019	CHAR	Tax	(\$132.05)	\$0.00	(\$132.05)
										adjustment on abstract #			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										: 0049052787-2018-			OTIAIX	Verlicie i ee	(ψ30.00)	Refund	\$384.48
JACKSON.	JACKSON.		3832 HAVEN	CHARLOTTE,	Adjustment >=	0047650740	FHS3707	PENDING	164004330	2018_0000 RMV Refund Generated due to	Over	07/23/2019	MECK	Tax	(\$161.91)	\$0.00	
NEHEMIAH	NEHEMIAH		DR	NC 28209	\$100	0047659712	FH33/0/	PENDING	104004320	adjustment on Bill	Assessment	07/23/2019	CHAR	Tax	(\$96.12)	\$0.00	(\$161.91) (\$96.12)
BRUCE	BRUCE			110 20200	\$100					#0047659712-2018-	7.000001110111		CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00			CHAR	verlicie ree	\$0.00	Refund	\$258.03
IACKCON	IACKCONI	JACKSON,	4500 LONO	CHARLOTTE,	A -11:	0008809196	BFM6332	PENDING	404074070	[ACO4CO] D-f	0	07/45/0040	MECK	T	(60.00)		
JACKSON, WINFRED	JACKSON, CYNTHIA ANN	WINFRED	1506 LONG PAW LN	NC 28214	Adjustment < \$100	0008809196	BFIVI0332	PENDING	164271978	[AS0168] - Refund Generated due to	Over Assessment	07/15/2019	CHAR	Tax	(\$8.69)	\$0.00	(\$8.69)
EARL	O TIVITID COUNTY	EARL	17W EN	140 20214	ψισσ					adjustment on abstract #	7.000001110110		CHAR	Tax Vehicle Fee	(\$5.15) \$0.00	\$0.00 \$0.00	(\$5.15)
										: 0008809196-2018-			CHAR	venicie Fee	\$0.00		\$0.00
1011110011	1011110011		400 00VE AVE	OLIABI OTTE	A P 4	0040000040	D 100070	DENIDING	100057000	2018-0000 RMV	A 11 /	07/04/0040	MEON		(000.00)	Refund	\$13.84
JOHNSON, AMAR	JOHNSON, AMAR		409 COXE AVE	CHARLOTTE, NC 28208	Adjustment < \$100	0043086243	PJS8872	PENDING	163257396	Refund Generated due to adjustment on Bill	Adjustment	07/01/2019	MECK	Tax	(\$30.29)	\$0.00	(\$30.29)
ASHANTI	ASHANTI			140 20200	Ψ100					#0043086243-2018-			CHAR	Tax	(\$17.98)	\$0.00	(\$17.98)
7101171111	7.01.7.1111									2018-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
							==							_	(4.1.5.5.)	Refund	\$48.27
JOHNSON, DOUGLAS	JOHNSON, DOUGLAS		3800 MINTWOOD	MINT HILL, NC 28227	Adjustment >= \$100	UU46518758	FEM6228	PENDING	163405227	Refund Generated due to adjustment on Bill	Sold/ fraded	07/02/2019	MECK	Tax	(\$115.25)	\$0.00	(\$115.25)
JAMES	JAMES		DR	20221	\$100					#0046518758-2018-			MINT	Tax	(\$37.80)	\$0.00	(\$37.80)
U, MAILO	U/ WILL									2018-0000-00			MINT	Vehicle Fee	(\$10.00)	\$0.00	(\$10.00)
												0=1001001				Refund	\$163.05
JONES,	JONES, MICHAEL DALE		5929 COPPERLEAF	CHARLOTTE,	Adjustment >=	0046563241	1307VA	PENDING	164773392	[AS0168] - Refund	Over	07/22/2019	MECK	Tax	(\$78.05)	\$0.00	(\$78.05)
ICHAEL DALE	WICHAEL DALE		COPPERLEAF COMMONS CT	NC 28277	\$100					Generated due to adjustment on abstract #	Assessment		CHAR	Tax	(\$46.33)	\$0.00	(\$46.33)
			GOIVIIVIONS GT							: 0046563241-2018-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018_0000 RMV						Refund	\$124.38
IM, GOT NIM	KIM, GOT NIM		5116	CHARLOTTE,	Adjustment <	0049065653	ECW4327	PENDING	165188799	[AS0168] - Refund	Over	07/26/2019	MECK	Tax	(\$32.59)	\$0.00	(\$32.59)
			BERKELEY	NC 28277	\$100					Generated due to	Assessment		CHAR	Tax	(\$19.36)	\$0.00	(\$19.36)
			GREENE DR							adjustment on abstract #			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
									1	: 0049065653-2018-						Refund	\$51.95



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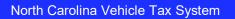
NCVTS Pending Refund report

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KITSINIAN,	KITSINIAN,		2501 MT ISLE	CHARLOTTE,	Adjustment >=	0032454680	1711US	PENDING	164772684 Refund Generated due to	Mileage	07/22/2019	MECK	Tax	(\$70.86)	\$0.00	(\$70.86)
GREG	GREG		HARBOR DR	NC 28214	\$100				adjustment on Bill			CHAR	Tax	(\$42.07)	\$0.00	(\$42.07)
ABRAHAM	ABRAHAM								#0032454680-2018- 2018-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
															Refund	\$112.93
KOPETZKY,	KOPETZKY,	KOPETZKY,	3603	CHARLOTTE,	Adjustment <	0046984602	PLV5547	PENDING	163257063 Refund Generated due to		07/01/2019	MECK	Tax	(\$39.81)	\$0.00	(\$39.81)
BRIAN	BRIAN	VALERIE	PRESERVE PL	NC 28211	\$100				adjustment on Bill	Assessment		CHAR	Tax	(\$23.63)	\$0.00	(\$23.63)
MATTHEW	MATTHEW	RENEE							#0046984602-2018- 2018-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
															Refund	\$63.44
LAWING, KAY	LAWING, KAY		4222	CHARLOTTE,	Adjustment >=	0046732156	FMC8978	PENDING	164375382 Refund Generated due to	Duplication	07/16/2019	MECK	Tax	(\$215.42)	\$0.00	(\$215.42)
WILSON	WILSON		BLACKTREE LN	NC 28226	\$100				adjustment on Bill #0046732156-2018-			CHAR	Tax	(\$127.89)	\$0.00	(\$127.89)
			LIN						2018-0000-00			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
															Refund	\$373.31
LOBER, KEITH	LOBER, KEITH	LOBER, LINDA	1629 HUGH	CHARLOTTE,	Adjustment >=	0048495466	CL28375	PENDING	110450910 Refund Generated due to		07/31/2019	MECK	Tax	(\$127.52)	\$0.00	(\$127.52)
			FOREST RD	NC 28270	\$100				adjustment on Bill #0048495466-2018-	Assessment		CHAR	Tax	(\$75.70)	\$0.00	(\$75.70)
									2019 0000 00						Refund	\$203.22
LOZANO,	LOZANO,		7111	CHARLOTTE,	Adjustment <	0040816018	JUJUSC	PENDING	164772750 Refund Generated due to	Damage	07/22/2019	MECK	Tax	(\$21.33)	\$0.00	(\$21.33)
JULIANA	JULIANA		HERMISTON ST	NC 28273	\$100				adjustment on Bill #0040816018-2018-			CHAR	Tax	(\$12.67)	\$0.00	(\$12.67)
			31						2018-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
															Refund	\$34.00
MARANDICI,	MARANDICI,		15601		Adjustment >=	0046530367	FDY4143	PENDING	164883786 Refund Generated due to		07/23/2019	MECK	Tax	(\$73.80)	\$0.00	(\$73.80)
NICANOR	NICANOR		WYNFORD HALL ST	HUNTERSVILLE , NC 28078	\$100				adjustment on Bill #0046530367-2018-	Assessment		HUNT	Tax	(\$27.35)	\$0.00	(\$27.35)
			HALL ST	, NC 20070					2018-0000-00			HUNT	Vehicle Fee	\$0.00	\$0.00	\$0.00
															Refund	\$101.15
MARLEY,	MARLEY,		3414 SEWARD	CHARLOTTE,	Adjustment >=	0047490262	65311	PENDING	164040678 Refund Generated due to		07/11/2019	MECK	Tax	(\$425.59)	\$0.00	(\$425.59)
BRIAN THOMAS	BRIAN THOMAS		PL	NC 28211	\$100				adjustment on Bill #0047490262-2018-	Assessment		CHAR	Tax	(\$252.66)	\$0.00	(\$252.66)
THOWAS	INOWAS								2018-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
															Refund	\$678.25
MASSEY,	MASSEY,		11408 COBLE	CHARLOTTE,	Adjustment <	0049132985	HBR8720	PENDING	275315325 Refund Generated due to	Situs error	07/26/2019	MECK	Tax	\$0.00	\$0.00	\$0.00
EDWARD JOSEPH	EDWARD JOSEPH		RD	NC 28227	\$100				adjustment on Bill			CHAR	Tax	(\$60.92)	\$0.00	(\$60.92)
JUSEPH	JUSEPH								#0049132985-2019- 2019-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
									2010 0000			MINTFD	Tax	\$12.25	\$0.00	\$12.25
												MINTLE	Tax	\$27.27	\$0.00	\$27.27
															Refund	\$51.40
MOODY,	MOODY,		2027	CHARLOTTE,	Adjustment <	0048617762	EMN4578	PENDING	164271117 [AS0168] - Refund	Over	07/15/2019	MECK	Tax	(\$12.77)	\$0.00	(\$12.77)
MICHAEL GARY JR	MICHAEL GARY JR		CAMBRIDGE BELTWAY	NC 28273	\$100				Generated due to	Assessment		CHAR	Tax	(\$7.58)	\$0.00	(\$7.58)
GARTIN	GARTIN		DRIVE						adjustment on abstract # : 0048617762-2018-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
									2018-0000 RMV						Refund	\$20.35
MOORE,	MOORE,		7001	CHARLOTTE,	Adjustment >=	0048681957	HBY8434	PENDING	163256259 Refund Generated due to	Duplication	07/01/2019	MECK	Tax	(\$292.15)	\$0.00	(\$292.15)
ANTHONY CLEO	ANTHONY CLEO		BARCLIFF DR	NC 28212	\$100				adjustment on Bill #0048681957-2018-			CHAR	Tax	(\$173.43)	\$0.00	(\$173.43)
CLEO	CLEO								2018-0000-00			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
															Refund	\$495.58
MOUNTS,	MOUNTS,	UNDERWOOD,	4919 PIPER	CHARLOTTE,	Adjustment >=	0047320316	FMT9186	PENDING	163256199 Refund Generated due to		07/01/2019	MECK	Tax	(\$702.88)	\$0.00	(\$702.88)
THOMAS THATCHER II	THOMAS THATCHER II	WENDY CURTIS	GLEN DR	NC 28277	\$100				adjustment on Bill #0047320316-2018-	Error		CHAR	Tax	(\$417.27)	\$0.00	(\$417.27)
MATCHERII	MATORIERII	CUKTIS							2018-0000-00			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
															Refund	\$1150.15
NEWTON,	NEWTON,		15309 MAC		Adjustment >=	0015833021	MZC1002	PENDING	164131371 Refund Generated due to	Adjustment	07/12/2019	MECK	Tax	(\$121.83)	\$0.00	(\$121.83)
RICHARD WINFRED	RICHARD WINFRED		WOOD RD	HUNTERSVILLE , NC 28078	\$100				adjustment on Bill #0015833021-2018-			HUNTFD	Tax	(\$7.40)	\$0.00	(\$7.40)
AAIIALIZED	WINLVED			, INC 20070					2018-0000-00			POLC	Tax	(\$31.76)	\$0.00	(\$31.76)
															Refund	\$160.99
OLSEN, GAIL	OLSEN, GAIL		11420	CHARLOTTE,	Adjustment <	0048644777	ELW9641	PENDING	165188718 Refund Generated due to	Mileage	07/26/2019	MECK	Tax	(\$19.50)	\$0.00	(\$19.50)
ANNE	ANNE		GLAETZER LN	NC 28270	\$100				adjustment on Bill #0048644777-2018-			CHAR	Tax	(\$11.57)	\$0.00	(\$11.57)
									2018-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
															Refund	\$31.07
PASCHAL,	PASCHAL,		12325 DARBY	CHARLOTTE,	Adjustment >=	0047446758	HAA4215	PENDING	164884083 Refund Generated due to	Duplication	07/23/2019	MECK	Tax	(\$224.98)	\$0.00	(\$224.98)

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JONATHAN	JONATHAN	Ì	CHASE DR		NC 28277	\$100					adjustment on Bill			CHAR	Tax	(\$133.56)	\$0.00	(\$133.56
MARK	MARK										#0047446758-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000-00						Refund	\$388.5
PEART,	PEART,		5410	APT 202	CHARLOTTE,	Adjustment <	0048383067	HBR5546	PENDING	163509105	Refund Generated due to	Over	07/03/2019	MECK	Tax	(\$2.06)	\$0.00	(\$2.06
NATALIE	NATALIE		PROSPERITY		NC 28269	\$100					adjustment on Bill	Assessment		CHAR	Tax	(\$1.22)	\$0.00	(\$1.22
MARIE	MARIE		RIDGE RD								#0048383067-2018-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2018-0000-00						Refund	\$3.2
PORPORA,	PORPORA,		16120			Adjustment >=	0048531953	FMK1689	PENDING	163952178	Refund Generated due to	Duplication	07/10/2019	MECK	Tax	(\$221.65)	\$0.00	(\$221.65
LUIGI MARIO	LUIGI MARIO		HOLLINGBOU		HUNTERSVILLE	\$100					adjustment on Bill			HUNT	Tax	(\$82.12)	\$0.00	(\$82.12
			RNE RD		, NC 28078						#0048531953-2018-			HUNT	Vehicle Fee	(\$20.00)	\$0.00	(\$20.00
											2018-0000-00						Refund	\$323.7
RAMEY, EARL	RAMEY, EARI	-	1303		GASTONIA, NC	Adjustment <	0048777865	EC5386	PENDING	272341785	Refund Generated due to	Situs error	07/02/2019	MECK	Tax	\$0.00	\$0.00	\$0.0
CLAYTON	CLAYTON		CAMBRIDGE		28054	\$100					adjustment on Bill			CHAR	Tax	(\$110.01)	\$0.00	(\$110.01
			AVE								#0048777865-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			HUNTFD	Tax	\$11.26	\$0.00	\$11.2
														HUNTLE	Tax	\$48.31	\$0.00	\$48.3
																	Refund	\$80.4
REDFERN,	REDFERN,	REDFERN,	15301		MINT HILL, NC	Adjustment <	0029485679	ACN1662	PENDING	163753551	Refund Generated due to	Mileage	07/08/2019	MECK	Tax	(\$30.61)	\$0.00	(\$30.61
DOUGLAS	DOUGLAS	JACKIE	CABARRUS RD		28227	\$100					adjustment on Bill			MINT	Tax	(\$10.04)	\$0.00	(\$10.04
DEWITT	DEWITT	MULLEN									#0029485679-2018-			MINT	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2018-0000-00						Refund	\$40.6
RICHARDSON,	RICHARDSON	l,	14309		CHARLOTTE,	Adjustment >=	0036903923	LEADER1	PENDING	165188574	Refund Generated due to	Over	07/26/2019	MECK	Tax	(\$71.74)	\$0.00	(\$71.74
DEREK	DEREK		CANVASBACK		NC 28273	\$100					adjustment on Bill	Assessment		CHAR	Tax	(\$42.59)	\$0.00	(\$42.59
KENNETH	KENNETH		DR								#0036903923-2018-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2018-0000-00						Refund	\$114.3
RICHARDSON,	BAKER,	RICHARDSON,	15817		CHARLOTTE,	Adjustment <	0040576536	H0USCP	PENDING	163753548	[AS0168] - Refund	Over	07/08/2019	MECK	Tax	(\$48.79)	\$0.00	(\$48.79
JAMES	MELISSA	JAMES	HOMECOMING		NC 28278	\$100					Generated due to	Assessment		CHAR	Tax	(\$28.96)	\$0.00	(\$28.96
MICHAEL	JONES	MICHAEL	WAY								adjustment on abstract #			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.0
											: 0040576536-2018-						Refund	\$77.7
RICHARDSON,	RICHARDSON	l,	117 WATKINS			Adjustment <	0048989306	HBS5697	PENDING	165188700	Refund Generated due to	Adjustment	07/26/2019	MECK	Tax	(\$18.88)	\$0.00	(\$18.88
TRAVIS DEAN	TRAVIS DEAN	1	ST		HUNTERSVILLE	\$100					adjustment on Bill			HUNT	Tax	(\$7.34)	\$0.00	(\$7.34
					, NC 28078						#0048989306-2019-			HUNT	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2019-0000-00						Refund	\$26.2
ROBERT SKYE	ROBERT SKY	E	2054		CHARLOTTE,	Adjustment >=	0043030478	ZJ6611	PENDING	164271078	Refund Generated due to	Over	07/15/2019	MECK	Tax	(\$305.99)	\$0.00	(\$305.99
INC	INC		CONISTON PL		NC 28207	\$100					adjustment on Bill	Assessment		CHAR	Tax	(\$181.65)	\$0.00	(\$181.65
											#0043030478-2018-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2018-0000-00						Refund	\$487.6
SHINN, CRAIG	SHINN, CRAIC	3	8314		CHARLOTTE,	Adjustment >=	0048657306	65837	PENDING	164271018	Refund Generated due to	Adjustment	07/15/2019	MECK	Tax	(\$119.36)	\$0.00	(\$119.36
OSMOND	OSMOND		KNOLLWOOD		NC 28213	\$100					adjustment on Bill			CHAR	Tax	(\$70.87)	\$0.00	(\$70.87
			CIR								#0048657306-2018-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2018-0000-00						Refund	\$190.2
SHIV	SHIV	PATEL,	9512 REID		MATTHEWS,	Adjustment >=	0048753549	HBK1513	PENDING	164271072	Refund Generated due to	Over	07/15/2019	MECK	Tax	(\$152.59)	\$0.00	(\$152.59
		CHETANKUMA	HALL LN		NC 28105	\$100					adjustment on Bill	Assessment		MATT	Tax	(\$65.81)	\$0.00	(\$65.81
YLLC	YLLC	R									#0048753549-2018-			MATT	Vehicle Fee	\$0.00	\$0.00	\$0.0
		DINESHKUMA									2018-0000-00						Refund	\$218.4
SMISSON,	SMISSON,	WANG,	2492		DALLAS, TX	Adjustment <	0045751462	FEL6934	PENDING	272923070	[AS0168] - Refund	Damage	07/08/2019	MECK	Tax	(\$39.93)	\$0.00	(\$39.93
DAVID	DAVID	NINGYUE	WORTHINGTO		75204	\$100					Generated due to			CHAR	Tax	(\$23.70)	\$0.00	(\$23.70
CLAYTON III	CLAYTON III		N ST								adjustment on abstract #			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.0
											: 0045751462-2018-			SPC1	Tax	(\$1.01)	\$0.00	(\$1.01
											2018-0000 RMV			SPC3	Tax	(\$2.03)	\$0.00	(\$2.03
																,	Refund	\$66.6
SOMAYAJI,	SOMAYAJI,		4511 HEDLEY	APT 306	CHARLOTTE,	Adjustment <	0046142171	EBZ8973	PENDING	164462700	Refund Generated due to	Over	07/17/2019	MECK	Tax	(\$12.18)	\$0.00	(\$12.18
MANJUNATH	MANJUNATH		WAY		NC 28210	\$100					adjustment on Bill	Assessment	' ' '	CHAR	Tax	(\$7.23)	\$0.00	(\$7.23
	NARASIMHAN		1		1					1	#0046142171-2018-		I I			11 17	* * * * *	\$0.0



NCVTS Pending Refund report

30,										2010-0000-00						Refund	\$19.41
THE	THE		PO BOX 5669	CHARLOTTE,	Adjustment >=	0047958972	PLY1079	PENDING	164772672	Refund Generated due to	Exempt	07/22/2019	MECK	Tax	(\$154.27)	\$0.00	(\$154.27)
SALVATION	SALVATION			NC 28299	\$100					adjustment on Bill	Property		CHAR	Tax	(\$91.58)	\$0.00	(\$91.58)
ARMY	ARMY									#0047958972-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2018-0000-00						Refund	\$275.85
UNION	BRADLEY,		PO BOX 97	MONROE, NC	Adjustment <	0048165530	HBK2664	PENDING	164462088	[AS0168] - Refund	Change of	07/17/2019	MECK	Tax	(\$8.81)	\$0.00	(\$8.81)
COUNTY	JAMES			28111	\$100					Generated due to	County		CHAR	Tax	(\$5.23)	\$0.00	(\$5.23)
	MICHAEL									adjustment on abstract # : 0048165530-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2018_0000 RMV						Refund	\$44.04
VAUGHN,	VAUGHN,		17825 JOHN	CORNELIUS,	Adjustment >=	0048805673	65920	PENDING	165188733	Refund Generated due to	Over	07/26/2019	MECK	Tax	(\$368.79)	\$0.00	(\$368.79)
JOSEPH MICHAEL	JOSEPH MICHAEL		CONNOR RD	NC 28031	\$100					adjustment on Bill #0048805673-2018-	Assessment		CORN	Tax	(\$114.24)	\$0.00	(\$114.24)
MICHAEL	WICHAEL									2018-0000-00			CORN	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$483.03
VORREITER,	VORREITER,	VORREITER,	10500	CHARLOTTE,	Adjustment <	0046140280	FDX2023	PENDING	164773239	Refund Generated due to	Over	07/22/2019	MECK	Tax	(\$49.98)	\$0.00	(\$49.98)
ANDREA	ANDREA	BERNHARD	HOWELL CT	NC 28277	\$100					adjustment on Bill #0046140280-2018-	Assessment		CHAR	Tax	(\$29.67)	\$0.00	(\$29.67)
										2018-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$79.65
ZUIDERVEEN,	ZUIDERVEEN,	ZUIDERVEEN,	17637	CORNELIUS,	Adjustment <	0037819050	ZVH5011	PENDING	165675894	Refund Generated due to	Over	07/31/2019	MECK	Tax	(\$28.02)	\$0.00	(\$28.02)
APRIL DONYELL	APRIL DONYELL	KURTIS TODD	HARBOR WALK DR	NC 28031	\$100					adjustment on Bill #0037819050-2018-	Assessment		CORN	Tax	(\$8.68)	\$0.00	(\$8.68)
DOINTELL	DONTELL		WALKDK							2018-0000-00			CORN	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$36.70
																Refund Total	\$15051.70