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	Report Date 9/10/2019 2:32:14 PM
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Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	· · · · · · · · · · · · · · · · · · ·	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change														
ANNISON,	ANNISON,		330		CHARLOTTE,	Adjustment <	0048975295	6X1726	PENDING	222576392	Refund Generated due to		08/15/2019		MECK	Tax	(\$10.34)	\$0.00	(\$10.34)														
KEVIN	KEVIN DOUGLAS		SETTLERS LN		NC 28202	\$100					adjustment on Bill #0048975295-2019-	Assessment			CHAR	Tax	(\$5.83)	\$0.00	(\$5.83)														
DOUGLAS	DOUGLAS										2019-0000-00				CHAR	Vehicle Fee	\$0.00		\$0.00														
											2013-0000-00				SPC1	Tax	(\$0.23)	\$0.00	(\$0.23)														
																		Refund	\$16.40														
	BEATY, JAMES		16200		MIDLAND, NC	Adjustment <	0049367291	EJR6600	PENDING	278221270	Refund Generated due to	Situs error	08/15/2019		MECK	Tax	\$0.00		\$0.01														
WILLIAM III	WILLIAM III		BLACKBERRY HILLS DR		28107	\$100					adjustment on Bill #0049367291-2018-				CHAR	Tax	(\$63.73)	(\$3.19)	(\$66.92)														
			HILLS DR								2018-0000				CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)														
											2010-0000				MINTFD	Tax	\$10.43		\$10.95														
														MINTLE	Tax	\$27.98	\$1.40	\$29.38															
																		Refund	\$56.58														
	BRUEGGEMAN		927		DAVIDSON, NC		0047667145	FJP3590	PENDING	165994716	Refund Generated due to	Adjustment	08/02/2019		MECK	Tax	(\$96.50)	\$0.00	(\$96.50)														
N, JAMES	N, JAMES		MARTINGALE		28036	\$100					adjustment on Bill				DAVIFD	Tax	(\$9.97)	\$0.00	(\$9.97)														
BONNER	BONNER		LN								#0047667145-2018- 2018-0000-00				DAVILE	Tax	(\$25.16)	\$0.00	(\$25.16)														
																		Refund	\$131.63														
CABARRUS	TATE,		PO BOX 707		CONCORD, NC		0036397323	EDX6417	PENDING	166932228			08/15/2019		MECK	Tax	(\$108.58)	\$0.00	(\$108.58)														
COUNTY	NAKESHYA				28026	\$100					Generated due to	County			CHAR	Tax	(\$64.46)	\$0.00	(\$64.46)														
	DESHEA										adjustment on abstract #				CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)														
											: 0036397323-2018- 2018-0000 RMV							Refund	\$203.04														
CABARRUS	HUMPHRIES,		PO BOX 707		CONCORD, NC	Adjustment >=	0049414450	HDK7076	PENDING	166932771	[AS0168] - Refund	Change of	08/15/2019		MECK	Tax	(\$46.27)	\$0.00	(\$46.27)														
COUNTY	BENJAMAN				28026	\$100					Generated due to	County			CHAR	Tax	(\$26.11)	\$0.00	(\$26.11)														
	EDWARD										adjustment on abstract #				CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)														
											: 0049414450-2019- 2019-0000 RMV							Refund	\$102.38														
CEGLA,	CEGLA,		12934 WINDY			Adjustment <	0049089303	66040	PENDING	166425525	Refund Generated due to	Over	08/08/2019		MECK	Tax	(\$35.91)	\$0.00	(\$35.91)														
ANDREW	ANDREW		LEA LN		HUNTERSVILLE	\$100					adjustment on Bill	Assessment			HUNT	Tax	(\$13.97)	\$0.00	(\$13.97)														
JOHN	JOHN				, NC 28078						#0049089303-2019-				HUNT	Vehicle Fee	\$0.00		\$0.00														
											2019-0000-00							Refund	\$49.88														
CHAPPELL.	CHAPPELL,		16710 FIDLER		CORNELIUS,	Adjustment <	0049280498	HBS4820	PENDING	167680191	Refund Generated due to	Mileage	08/26/2019		MECK	Tax	(\$10.34)	\$0.00	(\$10.34)														
HEATHER	HEATHER		LN		NC 28031	\$100	0010200100	11201020	1 ENDING		adjustment on Bill	modgo	00/20/2010		CORN	Tax	(\$3.72)		(\$3.72)														
LANE	LANE										#0049280498-2019-				CORN	Vehicle Fee	\$0.00		\$0.00														
											2019-0000-00				00111	Vernole 1 ee	φ0.00	Refund	\$14.06														
CROOK,	CROOK,		8801		MINT HILL, NC	Adjustment <	0049501635	CL73106	PENDING	112037004	Refund Generated due to	Adjustment	08/30/2019		MECK	Tax	(\$30.29)	\$0.00	(\$30.29)														
ROBERT	ROBERT		FAIRVIEW RD		28227	\$100	0043301033	02/3100	I LINDING	112037004	adjustment on Bill	Adjustment	00/30/2013		MINT	Tax	(\$12.52)		(\$12.52)														
GERALD JR	GERALD JR										#0049501635-2019-				IVIII 41	Tux	(\$12.02)	Refund	\$42.81														
DAVIES,	DAVIES.	DAVIES,	301 QUEENS	APT 206	CHARLOTTE,	Adjustment <	0049262521	HCS8614	PENDING	169055495	Refund Generated due to	Mileage	08/30/2019		MECK	Tax	(\$7.76)	\$0.00	(\$7.76)														
	NATALIE NOEL	DELANEY	RD	AF1 200	NC 28204	\$100	0049202321	11030014	FEINDING	100033403	adjustment on Bill	Mileage	00/30/2019		CHAR	Tax	(\$4.38)	\$0.00	(\$4.38)														
		MORGAN			110 20201	<b> </b>					#0049262521-2019-				CHAR	Vehicle Fee	(\$4.38) \$0.00		(\$4.36) \$0.00														
											2019-0000-00				CHAR	venicie ree	φ0.00	Refund	\$0.00														
			0040			A	0047040700	ED 14007	DENDING	407000000	Defined Concepted due to	0	00/00/0040		MEOK	Terr	(\$47.00)																
DEL MISSIER, JOHN	DEL MISSIER, JOHN	DEL MISSIER, LYNDA	9218 HAMPTON		CHARLOTTE, NC 28270	Adjustment < \$100	0047616729	FBJ4307	PENDING	10/080263	Refund Generated due to adjustment on Bill	Over Assessment	08/26/2019		MECK	Tax	(\$17.22)		(\$17.22)														
FRANCIS	FRANCIS	CHALMERS	OAKS LN		140 20210	\$100					#0047616729-2018-	/ sacaament			CHAR	Tax	(\$10.22)	\$0.00	(\$10.22)														
		2									2018-0000-00				CHAR	Vehicle Fee	\$0.00		\$0.00														
			4004		HOUNT		0047005051	FN0047	DENDING	407070000		- ·	00/00/00:5		NEOK		(0004.00)	Refund	\$27.44														
BUSINESS	DUKE ENERGY BUSINESS		4001 LEADENHALL		MOUNT LAUREL, NJ	Adjustment >= \$100	0047695274	EM9917	PENDING	16/6/9693	adjustment on Bill #0047695274-2018- 2018-0000-00 8705 Refund Generated due to adjustment on Bill F	Exempt Property	08/26/2019		MECK	Tax	(\$321.62)		(\$321.62														
	SERVICES LLC		RD		08054	\$100						Property			CHAR	Tax	(\$190.94)	\$0.00	(\$190.94														
					00004										CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00														
																		Refund	\$542.56														
	DUKE ENERGY		526 S		CHARLOTTE,	Adjustment >=	0048572662	YA156190	PENDING	277878705		Exempt	08/13/2019		MECK	Tax	(\$636.83)	\$0.00	(\$636.83														
BUSINESS	BUSINESS SERVICES LLC		CHURCH ST #EC06QF		NC 28202	\$100						Property			CHAR	Tax	(\$378.06)	\$0.00	(\$378.06														
DERVICES LLC	SERVICES LLC		#ECUDQF								#0048572662-2018- 2018-0000-00				CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00														
											2010-0000-00		0-00	00					0	0	0	0	-00			2018-0000-00			SPC1	Tax	(\$16.09)	\$0.00	(\$16.09)
																	SPC2	Tax	(\$22.67)	\$0.00	(\$22.67)												
					1					1								Refund	\$1083.65														



UKE ENERGY	DUKE ENERG	SY	526 S		CHARLOTTE,	Adjustment >=	0048692227	YA156196	PENDING	166727220	Refund Generated due to	Exempt	08/13/2019	MECK	Tax	(\$636.83)	\$0.00	(\$636.83)
BUSINESS	BUSINESS		CHURCH ST		NC 28202	\$100					adjustment on Bill	Property		CHAR	Tax	(\$378.06)	\$0.00	(\$378.06)
ERVICES LLC	SERVICES LL	с	#EC06QF								#0048692227-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000-00						Refund	\$1044.89
UKE ENERGY	DUKE ENERG	βY	526 S		CHARLOTTE,	Adjustment >=	0049515958	FHH5909	PENDING	279466150	Refund Generated due to	Exempt	08/26/2019	MECK	Tax	(\$262.77)	\$0.00	(\$262.77
BUSINESS	BUSINESS	_	CHURCH ST		NC 28202	\$100					adjustment on Bill	Property		CHAR	Tax	(\$155.99)	\$0.00	(\$155.99
ERVICES LLC	SERVICES LL	C	#EC06QF								#0049515958-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000-00			SPC1	Tax	(\$6.64)	\$0.00	(\$6.64
														SPC2	Tax	(\$9.35)	\$0.00	(\$9.35
																	Refund	\$464.7
ERGUSON,	FERGUSON	,	400 N		CHARLOTTE,	Adjustment <	0045824701	PFN2151	PENDING	280089325	[AS0168] - Refund	Over	08/29/2019	MECK	Tax	(\$34.91)	\$0.00	(\$34.91
THOMAS	THOMAS		CHURCH ST.,		NC 28202	\$100					Generated due to	Assessment		CHAR	Tax	(\$20.72)	\$0.00	(\$20.72
RUSSELL III	RUSSELL III		#222								adjustment on abstract # : 0045824701-2018-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2018-0000 RMV			SPC1	Tax	(\$0.88)	\$0.00	(\$0.88
														SPC3	Tax	(\$1.77)	\$0.00	(\$1.77
																	Refund	\$58.28
GARRIDO,	GARRIDO,		15825 JETTON		CORNELIUS,	Adjustment >=	0049389716	66143	PENDING	166518108	Refund Generated due to		08/09/2019	MECK	Tax	(\$373.73)	\$0.00	(\$373.73
BENITO JAVIER	BENITO JAVIER		RD		NC 28031	\$100					adjustment on Bill #0049389716-2018-	Assessment		CORN	Tax	(\$115.77)	\$0.00	(\$115.77)
JAVIER	JAVIER										2018-0000-00			CORN	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$489.50
- / -	GIRON, MARI	0	6824	PARKWAY	CHARLOTTE,	Adjustment <	0048528749	HBK7220	PENDING	166932729	Refund Generated due to		08/15/2019	MECK	Tax	(\$24.12)	\$0.00	(\$24.12
ROBERTO	ROBERTO		BERRWICK COMMONS		NC 28278	\$100					adjustment on Bill	RBLT TTL		CHAR	Tax	(\$14.32)	\$0.00	(\$14.32
			COMINIONS								#0048528749-2018- 2018-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.0
																	Refund	\$38.44
GRAHAM,	GRAHAM,		7904 SARDIS		CHARLOTTE,	Adjustment <	0033754972	ZSD3268	PENDING	166425663	Refund Generated due to	Damage	08/08/2019	MECK	Tax	(\$16.12)	\$0.00	(\$16.12)
DEBBIE JORDAN	DEBBIE JORDAN		CREEK LN		NC 28270	\$100					adjustment on Bill #0033754972-2018-			CHAR	Tax	(\$9.57)	\$0.00	(\$9.57)
JORDAN	JORDAN										2018-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$25.69
GRIFFIN,	GRIFFIN,	GRIFFIN,	2210		INDIAN TRAIL,	Adjustment <	0049006650	HA4487	PENDING	278220700	Refund Generated due to	Situs error	08/15/2019	MECK	Tax	\$0.00	\$0.00	\$0.00
RICHARD JEFFREY	RICHARD JEFFREY	NANCY SMITH	LAWYERS RD W		NC 28079	\$100					adjustment on Bill #0049006650-2018-			CHAR	Tax	(\$131.07)	\$0.00	(\$131.07)
JEFFREI	JEFFRET		**								2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2010 0000			MINT	Tax	\$72.41	\$0.00	\$72.41
														MINT	Vehicle Fee	\$10.00	\$0.00	\$10.00
																	Refund	\$78.66
HALL	HALL		6415		CHARLOTTE,		0046540780	JC4242	PENDING	167679696	[AS0168] - Refund	Over	08/26/2019	MECK	Tax	(\$322.28)	\$0.00	(\$322.28)
G	CONTRACTII G	N	LAKEVIEW RD		NC 28269	\$100					Generated due to adjustment on abstract #	Assessment		CHAR	Tax	(\$191.33)	\$0.00	(\$191.33)
•	CORPORATIO	0									: 0046540780-2018-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
N	N										2018-0000 RMV						Refund	\$513.61
HERC	HERC		9000	STE A115	KNOXVILLE,	Adjustment >=	0043134967	JD4512	PENDING	165877950	Refund Generated due to		08/01/2019	MECK	Tax	(\$322.29)	(\$16.11)	(\$338.40)
TENTALS INC	RENTALS INC		EXECUTIVE PARK DR		TN 37923	\$100					adjustment on Bill #0043134967-2018-	Assessment		CHAR	Tax	(\$191.32)	(\$9.57)	(\$200.89)
											2018-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
								01.001.05							-	(****	Refund	\$539.29
HOBBS, CLARENCE	HOBBS, CLARENCE		1116 HEATHER LN		CHARLOTTE, NC 28209	Adjustment < \$100	0049515689	CL38105	PENDING	111620842	Refund Generated due to	Adjustment	08/22/2019	MECK	Tax	(\$20.42)	\$0.00	(\$20.42)
VHARTON III	WHARTON I		HEATHER LN		NC 20209	\$100					adjustment on Bill #0049515689-2019-			CHAR	Tax	(\$11.53)	\$0.00	(\$11.53)
			44047.0.				00000-000-	EDVOCE	DENSING	1070707	2010 0000 00	-	00/00/0016		-	(\$105.51)	Refund	\$31.95
HORD,	HORD,		14017 ISLAND			Adjustment >=	0038058636	EBX9825	PENDING	167679858	Refund Generated due to		08/26/2019	MECK	Tax	(\$122.01)	\$0.00	(\$122.01)
CHARLES DAVID	CHARLES DAVID		DR		HUNTERSVILLE , NC 28078	\$100					adjustment on Bill #0038058636-2018-	Assessment		HUNT	Tax	(\$45.21)	\$0.00	(\$45.21)
	DAVID				, 140 20070						2018-0000-00			HUNT	Vehicle Fee	\$0.00	\$0.00	\$0.00
															-		Refund	\$167.22
IRELAND,	IRELAND,		9045		CHARLOTTE,	Adjustment <	0049265300	66083	PENDING	167431356	Refund Generated due to	Adjustment	08/22/2019	MECK	Tax	(\$48.36)	\$0.00	(\$48.36
EFFERYLYNN	JEFFERY LYN		SHENINGTON PL		NC 28216	\$100					adjustment on Bill #0049265300-2018-			CHAR	Tax	(\$28.71)	\$0.00	(\$28.71
											2018-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
												L					Refund	\$77.07
IVANOV,	IVANOV,		130 SHARON	UNIT 509	CHARLOTTE,	Adjustment <	0047252249	FHF9307	PENDING	165878436	Refund Generated due to	Adjustment	08/01/2019	MECK	Tax	(\$36.12)	\$0.00	(\$36.12

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VENELIN	VENELIN		TOWHSHIP LN	NC 28211	\$100					adjustment on Bill			CHAR	Tax	(\$21.44)	\$0.00	(\$21.44)
LAZAROV	LAZAROV									#0047252249-2018-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.0
										2018-0000-00						Refund	\$57.50
KIRK,	KIRK,		14706		Adjustment <	0019951153	EAGLZFAN	PENDING	166931967	Refund Generated due to	Over	08/15/2019	MECK	Tax	(\$44.95)	\$0.00	(\$44.95
DOUGLAS	DOUGLAS		PLESSIS PL	HUNTERSVILLE	\$100					adjustment on Bill	Assessment		HUNT	Tax	(\$16.65)	\$0.00	(\$16.65
JAMES	JAMES			, NC 28078						#0019951153-2018-			HUNT	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00						Refund	\$61.60
KOPPELMAN,	KOPPELMAN,		8948 BRYSON	CHARLOTTE,	Adjustment <	0031533609	DJL9832	PENDING	165994731	Refund Generated due to	Mileage	08/02/2019	MECK	Tax	(\$30.87)	\$0.00	(\$30.87)
RONALD	RONALD MARK		BEND DR	NC 28277	\$100					adjustment on Bill			CHAR	Tax	(\$18.32)	\$0.00	(\$18.32)
MARK										#0031533609-2018-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00						Refund	\$49.19
LIFESPAN	LIFESPAN		1511	CHARLOTTE,	Adjustment >=	0047147083	PAV1057	PENDING	166932507	Refund Generated due to	Exempt	08/15/2019	MECK	Tax	(\$149.11)	\$0.00	(\$149.11)
	INCORPORATE		SHOPTON RD	NC 28217	\$100					adjustment on Bill	Property		CHAR	Tax	(\$88.52)	\$0.00	(\$88.52)
ED	D		STE A							#0047147083-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2018-0000-00					() /	Refund	\$267.63
MACNAMARA,	MACNAMARA,		3929 STONEY	CHARLOTTE,	Adjustment >=	0042545718	PJF1278	PENDING	166728324	Refund Generated due to	Over	08/13/2019	MECK	Tax	(\$186.62)	\$0.00	(\$186.62)
CHARLES	CHARLES		RIDGE TRL	NC 28210	<b>\$100</b>					adjustment on Bill	Assessment		CHAR	Тах	(\$110.79)	\$0.00	(\$110.79)
DEAN	DEAN									#0042545718-2018-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00			onat	10110101100	<b>\$0.00</b>	Refund	\$297.41
MCCLAIN.	MCCLAIN,		6200	CHARLOTTE,	Adjustment <	0017187150	23161	PENDING	166932219	Refund Generated due to	Over	08/15/2019	MECK	Tax	(\$44.24)	\$0.00	(\$44.24)
TERRENCE	TERRENCE		HERITAGE PL	NC 28210	\$100	0011101100	20101	1 ENDING	100002210	adjustment on Bill	Assessment	00/10/2010	CHAR	Tax	(\$26.27)	\$0.00	(\$26.27)
KEVIN	KEVIN									#0017187150-2018-			CHAR	Vehicle Fee	\$0.00	\$0.00	(\$20.27)
										2018-0000-00			CHAR	venicie ree	<b>\$0.00</b>	Refund	\$0.00
MICHAELS.	MICHAELS,		6036 SUNRISE	CHARLOTTE,	Adjustment >=	0043347190	FFH4673	PENDING	165979420	Refund Generated due to	Duplication	09/01/2010	MECK	Tax	(\$140.52)	\$0.00	(\$140.52)
MARTHA ANN	MARTHA ANN		CT	NC 28212	\$100	0043347 190	FFH40/3	PENDING	105676459	adjustment on Bill	Duplication	06/01/2019	CHAR		() /		
			01	110 20212	\$100					#0043347190-2018-				Tax	(\$83.42)	\$0.00	(\$83.42)
										2018-0000-00			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
MOODE	MOODE		7000 000050			0005745740	0.11/0400	DENDING	100050500		01.1/0	00/00/0040	NEOK	- <b>T</b>	(67.70)	Refund	\$253.94
MOORE, DARLENE	MOORE, DARLENE		7823 COOPER LN	CHARLOTTE, NC 28217	Adjustment < \$100	0035745716	CJV2130	PENDING	168053532	Refund Generated due to		08/29/2019	MECK	Tax	(\$7.72)	\$0.00	(\$7.72)
VANDYK	VANDYK		LIN	NC 20217	\$100					adjustment on Bill #0035745716-2018-	RBLT TTL		CHAR	Tax	(\$4.59)	\$0.00	(\$4.59)
VANDIN	VANDIN									2018-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$12.31
MT ZION	MT ZION		821 HAWLEY	CHARLOTTE,	Adjustment <	0049473013	TAK7395	PENDING	167154687	Refund Generated due to	Exempt	08/19/2019	MECK	Tax	(\$3.08)	\$0.00	(\$3.08)
BAPTIST CHURCH	BAPTIST CHURCH		ST	NC 28214	\$100					adjustment on Bill	Property		CHAR	Тах	(\$1.74)	\$0.00	(\$1.74)
CHURCH	CHURCH									#0049473013-2019- 2019-0000-00			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
																Refund	\$34.82
NANCE,	NANCE,		9316 JOINES	MATTHEWS,	Adjustment <	0031589606	AFV4295	PENDING	167528874	Refund Generated due to	Mileage	08/23/2019	MECK	Tax	(\$10.57)	\$0.00	(\$10.57)
GRAHAM	GRAHAM		DR	NC 28105	\$100					adjustment on Bill			MATT	Tax	(\$4.56)	\$0.00	(\$4.56)
EVERETT JR	EVERETT JR									#0031589606-2018- 2018-0000-00			MATT	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2010-000-00						Refund	\$15.13
	PATEL, RUSAB		10203	CHARLOTTE,	Adjustment <	0047252671	PLX5477	PENDING	167026068	Refund Generated due to	Mileage	08/16/2019	MECK	Tax	(\$48.04)	\$0.00	(\$48.04)
MAHENDRA-	MAHENDRA-		ALVARADO	NC 28277	\$100					adjustment on Bill			CHAR	Tax	(\$28.51)	\$0.00	(\$28.51)
KUMAR	KUMAR		WAY							#0047252671-2018-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00						Refund	\$76.55
PEELE, JOY	PEELE, JOY	PEELE,	5420 RIVER	CHARLOTTE,	Adjustment >=	0048351379	FEM5781	PENDING	166932522	Refund Generated due to	Change of	08/15/2019	MECK	Tax	(\$150.65)	\$0.00	(\$150.65)
LINDA	LINDA	SCOTTIE REE	FALLS DR	NC 28215	\$100					adjustment on Bill	County		CHAR	Tax	(\$89.43)	\$0.00	(\$89.43)
										#0048351379-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2018-0000-00						Refund	\$270.08
PETERSON,	PETERSON,		105	CHARLOTTE,	Adjustment >=	0045435607	FJT8298	PENDING	166728024	Refund Generated due to	Processed In	08/13/2019	MECK	Tax	(\$418.25)	\$0.00	(\$418.25)
NIKLAS THOR	NIKLAS THOR		WEXFORD CT	NC 28210	\$100					adjustment on Bill	Error		CHAR	Tax	(\$248.30)	\$0.00	(\$248.30)
										#0045435607-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2018-0000-00					(	Refund	\$696.55
PIRAINO,	PIRAINO,		18521	CORNELIUS,	Adjustment <	0041703364	EKS8820	PENDING	166932567	Refund Generated due to	Damage	08/15/2019	MECK	Tax	(\$59.92)	\$0.00	(\$59.92)
DIANNE	DIANNE		PENINSULA	NC 28031	\$100		2.100020			adjustment on Bill	24		CORN	Tax	(\$18.56)	\$0.00	(\$18.56)
KATHRYN	KATHRYN		COVE LN						1	#0041703364-2018-			00.00		(0.00)	Q0.00	\$0.00



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# North Carolina Vehicle Tax System

			13 2.32.14 1 10							1	2010-000-00						Refund	\$78.48
RATCLIFFE,	RATCLIFFE,		1010	APT 301	CHARLOTTE,	Adjustment >=	0049344320	121GW	PENDING	167250930	Refund Generated due to	Adjustment	08/20/2019	MECK	Tax	(\$107.96)	\$0.00	(\$107.96)
AARON	AARON		KENILWORTH		NC 28204	\$100					adjustment on Bill			CHAR	Tax	(\$60.92)	\$0.00	(\$60.92
JOSHUA	JOSHUA		AVE								#0049344320-2019-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00						Refund	\$168.88
RIDDLE,	RIDDLE,		7812		CHARLOTTE,	Adjustment <	0049412344	HR5024	PENDING	167154696	[AS0168] - Refund	Mileage	08/19/2019	MECK	Tax	(\$33.43)	\$0.00	(\$33.43)
EDWIN	EDWIN		RIDGELOCH		NC 28226	\$100					Generated due to			CHAR	Tax	(\$19.84)	\$0.00	(\$19.84)
	CROSBY III		PLACE								adjustment on abstract # : 0049412344-2018-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000 RMV						Refund	\$53.27
ROSE, CAREN		ROSE,	9543		MINT HILL, NC		0048196872	CK75599	PENDING	112036962	Refund Generated due to		08/30/2019	MECK	Tax	(\$52.26)	\$0.00	(\$52.26)
ANN	ANN	JEFFREY	SURFACE HILL		28227	\$100					adjustment on Bill	Assessment	t	MINT	Tax	(\$17.14)	\$0.00	(\$17.14)
		HOWARD	RD								#0048196872-2018-						Refund	\$69.40
ROWLANDS,	ROWLANDS,		9532 GILEAD			Adjustment <	0047760566	DJK7954	PENDING	167249676	Refund Generated due to		08/20/2019	MECK	Tax	(\$16.32)	\$0.00	(\$16.32)
CHRISTIAN	CHRISTIAN		GROVE RD		HUNTERSVILLE	\$100					adjustment on Bill	Assessment	t	HUNT	Tax	(\$6.04)	\$0.00	(\$6.04)
MICHAEL	MICHAEL				, NC 28078						#0047760566-2018- 2018-0000-00			HUNT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$22.36
SADDIG,	SADDIG,		1224 PEGRAM		CHARLOTTE,	Adjustment <	0049292343	HBL2006	PENDING	165994266	Refund Generated due to		08/02/2019	MECK	Tax	(\$12.94)	\$0.00	(\$12.94)
NAZEERE	NAZEERE		ST		NC 28205	\$100					adjustment on Bill	RBLT TTL		CHAR	Tax	(\$7.31)	\$0.00	(\$7.31)
BADAWI	BADAWI										#0049292343-2019- 2019-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00						Refund	\$20.25
SAKALUK,	SAKALUK,	SAKALUK,	401 N	APT 303	CHARLOTTE,	Adjustment <	0017174829	TZH2725	PENDING	221656440	Refund Generated due to	Over	08/06/2019	MECK	Tax	(\$29.80)	\$0.00	(\$29.80)
DAVID JOSEPH	DAVID JOSEPH	LINDA KAY	CHURCH ST		NC 28202	\$100					adjustment on Bill	Assessment	t i	CHAR	Tax	(\$17.70)	\$0.00	(\$17.70)
											#0017174829-2018-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			SPC1	Tax	(\$0.75)	\$0.00	(\$0.75)
																	Refund	\$48.25
SAMAROO,	SAMAROO,		5017		CHARLOTTE,	Adjustment <	0049490001	FHH2481	PENDING	278750105	Refund Generated due to	Situs error	08/20/2019	MECK	Tax	\$0.00	\$0.00	\$0.00
PETER	PETER		SPICEWOOD		NC 28227	\$100					adjustment on Bill			CHAR	Tax	(\$1.74)	\$0.00	(\$1.74)
ENRICO	ENRICO		DR								#0049490001-2019-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2019-0000			MINTFD	Tax	\$0.35	\$0.00	\$0.35
														MINTLE	Tax	\$0.78	\$0.00	\$0.78
																	Refund	\$30.61
SPEARS,	SPEARS,		1506 LONG		CHARLOTTE,	Adjustment <	0039335960	DBF6556	PENDING	168053520	Refund Generated due to	Damage	08/29/2019	MECK	Tax	(\$20.62)	\$0.00	(\$20.62)
SHANTA	SHANTA		PAW LN		NC 28214	\$100					adjustment on Bill			CHAR	Tax	(\$12.24)	\$0.00	(\$12.24)
TALISHA	TALISHA										#0039335960-2018-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$32.86
STEVENSON,	STEVENSON,		4823 HIDDEN		CHARLOTTE,	Adjustment <	0049355627	CF82999	PENDING	111011484	Refund Generated due to	Over	08/09/2019	MECK	Tax	(\$48.13)	(\$2.41)	(\$50.54)
THOMAS	THOMAS		VALLEY RD		NC 28213	\$100					adjustment on Bill	Assessment	t	CHAR	Tax	(\$27.17)	(\$1.36)	(\$28.53)
ELBERT	ELBERT										#0049355627-2019-						Refund	\$79.07
STYRO	STYRO		PO BOX 2337		CORNELIUS,	Adjustment <	0017065715	STYR0	PENDING	168055497	Refund Generated due to	Mileage	08/30/2019	MECK	Tax	(\$43.56)	\$0.00	(\$43.56)
SYSTEMS	SYSTEMS				NC 28031	\$100					adjustment on Bill			CORN	Tax	(\$13.49)	\$0.00	(\$13.49)
CAROLINAS	CAROLINAS										#0017065715-2018-			CORN	Vehicle Fee	\$0.00	\$0.00	\$0.00
INC	INC										2018-0000-00						Refund	\$57.05
TAFAZZOLI,	TAFAZZOLI,		2703		CHARLOTTE,	Adjustment <	0048929547	HBK4654	PENDING	165994308	Refund Generated due to	Over	08/02/2019	MECK	Tax	(\$16.75)	\$0.00	(\$16.75)
MASSOUD	MASSOUD		PROVIDENCE		NC 28270	\$100					adjustment on Bill	Assessment	t	CHAR	Tax	(\$9.45)	\$0.00	(\$9.45)
			SPRING LN								#0048929547-2019-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00						Refund	\$26.20
TALAMO,	TALAMO,		2829 N		CHARLOTTE,	Adjustment <	0049123796	TAJ4633	PENDING	167679714	Refund Generated due to	Mileage	08/26/2019	MECK	Tax	(\$12.01)	\$0.00	(\$12.01)
JOSEPH JOHN	JOSEPH JOHN		BREVARD ST		NC 28205	\$100					adjustment on Bill			CHAR	Tax	(\$6.78)	\$0.00	(\$6.78)
											#0049123796-2019-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00						Refund	\$18.79
THOMPSON,	THOMPSON,		4421		CHARLOTTE,	Adjustment >=	0047086140	90C8DV	PENDING	165994746	Refund Generated due to	Over	08/02/2019	MECK	Tax	(\$78.16)	\$0.00	(\$78.16)
JEROME	JEROME		LOOKING		NC 28269	\$100					adjustment on Bill	Assessment		CHAR	Tax	(\$46.40)	\$0.00	(\$46.40)
LEWIS	LEWIS		GLASS LN								#0047086140-2018-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			-			Refund	\$124.56



VOLK, SUSAN	VOLK, SUSAN	VOLK, PETER	620 N	APT S1815	CHARLOTTE,	Adjustment <	0046582794	J642CP	PENDING	279670310	Refund Generated due to	Mileage	08/27/2019	MECK	Tax	(\$55.87)	\$0.00	(\$55.87)
ASHLEY	ASHLEY	GLENNON	CHURCH ST		NC 28202	\$100					adjustment on Bill	0		CHAR	Tax	(\$33.16)	\$0.00	(\$33.16)
											#0046582794-2018-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			SPC1	Tax	(\$1.41)	\$0.00	(\$1.41)
														SPC3	Tax	(\$2.84)	\$0.00	(\$2.84)
																	Refund	\$93.28
WAGONER,	WAGONER,		218 O'HENRY		DAVIDSON, NC	Adjustment <	0049303584	WZK2868	PENDING	279466145	Refund Generated due to	Situs error	08/26/2019	MECK	Tax	\$0.00	\$0.00	\$0.00
JOSEPH	JOSEPH		AVE		28036	\$100					adjustment on Bill			CHAR	Tax	(\$25.90)	\$0.00	(\$25.90)
CLIFFORD	CLIFFORD										#0049303584-2018-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000			DAVI	Tax	\$18.55	\$0.00	\$18.55
														DAVI	Vehicle Fee	\$20.00	\$0.00	\$20.00
																	Refund	\$17.35
WALLIS,	WALLIS,		PO BOX 992		CORNELIUS,	Adjustment <	0035768785	YWR5997	PENDING	166932300	Refund Generated due to	Damage	08/15/2019	MECK	Tax	(\$32.45)	\$0.00	(\$32.45)
JUDITH ANN	JUDITH ANN				NC 28031	\$100					adjustment on Bill			CORN	Tax	(\$10.05)	\$0.00	(\$10.05)
											#0035768785-2018-			CORN	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$42.50
WHELAN,	WHELAN,		4265	APT F	CHARLOTTE,	Adjustment <	0049038463	FHD8081	PENDING	168055476	Refund Generated due to	Damage	08/30/2019	MECK	Tax	(\$6.85)	\$0.00	(\$6.85)
KIERAN	KIERAN		HONDURES		NC 28206	\$100					adjustment on Bill			CHAR	Tax	(\$4.06)	\$0.00	(\$4.06)
WILLIAM	WILLIAM		DR								#0049038463-2018- 2018-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$10.91
WHITE,	WHITE,	WHITE,	10623 COYLE		CHARLOTTE,	Adjustment <	0048613929	CJP7387	PENDING	167679684	Refund Generated due to	Damage	08/26/2019	MECK	Tax	(\$21.01)	\$0.00	(\$21.01)
AUSTIN	AUSTIN	RANDALL	CIR		NC 28277	\$100					adjustment on Bill			CHAR	Tax	(\$12.48)	\$0.00	(\$12.48)
CAMERON	CAMERON	EUGENE									#0048613929-2018-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$33.49
WILLIAMS,	WILLIAMS,	WILLIAMS,	2229 RICE RD		MATTHEWS,	Adjustment <	0040749265	WWS2418	PENDING	166932336	[AS0168] - Refund	Over	08/15/2019	MECK	Tax	(\$7.62)	\$0.00	(\$7.62)
ROSS	ROSS	ANITA			NC 28105	\$100					Generated due to	Assessment		MATT	Tax	(\$3.29)	\$0.00	(\$3.29)
BRASWELL	BRASWELL	WARLICK									adjustment on abstract # : 0040749265-2018-			MATT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000 RMV						Refund	\$10.91
WILSON,	WILSON,		7436		CHARLOTTE,		0047165301	PJT3955	PENDING	167026368	Refund Generated due to		08/16/2019	MECK	Tax	(\$70.10)	\$0.00	(\$70.10)
TERRY	TERRY		NEWMANS		NC 28270	\$100					adjustment on Bill	Assessment		CHAR	Tax	(\$41.61)	\$0.00	(\$41.61)
DONALD	DONALD		RIDGE CT								#0047165301-2018- 2018-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$111.71
ZIMMERMAN,	ZIMMERMAN,	ZIMMERMAN,	5525 ALEXA		CHARLOTTE,	Adjustment <	0017173450	A5391	PENDING	167025921	Refund Generated due to	Mileage	08/16/2019	MECK	Tax	(\$39.94)	\$0.00	(\$39.94)
NATHAN		MINDY YOUNG	RD		NC 28277	\$100					adjustment on Bill			CHAR	Tax	(\$23.71)	\$0.00	(\$23.71)
MICHAEL	MICHAEL										#0017173450-2018- 2018-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2010-0000-00						Refund	\$63.65
																	Refund Total	\$9189.03