

# NCVTS Pending Refund report

| Name                    | Address 1               | Address 2         | Address 3              | Refund Type              | Bill #     | Status   | Transaction | Refund Description                            | Refund            | Create Date                         | Tax District      | Levy Type   | Change                  | Interest Change  | Total Change      |
|-------------------------|-------------------------|-------------------|------------------------|--------------------------|------------|----------|-------------|---|-------------------|-------------------------------------|-------------------|-------------|-------------------------|------------------|-------------------|
| ALAN PATRICK            | 10119                   |                   | CORNELIUS,             | Adjustment <             | 0009504157 | PENDING  | 3732675     | Refund Generated due to                       | Reason<br>Mileage | 44/44/2042                          | MECKLENBURG       | Tax         | (\$39.31)               | \$0.00           | (\$39.31)         |
| MULLIGAN                | SQUIRES WAY             |                   | NC 28031               | \$100                    | 0009304137 | PENDING  | 3/320/3     | adjustment on Bill                            | ivilleage         | ige 11/14/2013                      | CORNELIUS         | Tax         | (\$11.57)               | \$0.00           | (\$11.57)         |
| WOLLION                 | OGOINEO WIN             |                   | 110 20001              | Ψισσ                     |            |          |             | #0009504157-2013-2013                         | <b>.</b>          |                                     | CORNELIUS         | Vehicle Fee | \$0.00                  | \$0.00           | \$0.00            |
|                         |                         |                   |                        |                          |            |          |             | 0000-00                                       |                   |                                     | CORNELIUS         | venicie Fee | \$0.00                  | Refund           | \$0.00<br>\$50.88 |
| AMANDA                  | 13925 HAVEN             | UNIT 204          | CHARLOTTE,             | Adjustment <             | 0009262793 | PENDING  | 3292779     | Refund Generated due to                       | Mileage           | 11/06/2013                          | MECKLENBURG       | Tax         | (\$18.41)               | \$0.00           | (\$18.41)         |
| NICOLE MOAK             |                         | UNIT 204          | NC 28215               | \$100                    | 0009202793 | PENDING  | 3292119     | adjustment on Bill                            | ivilleage         | 11/06/2013                          | FIRE (MCH)        | Tax         | (\$1.35)                | \$0.00           | (\$1.35)          |
| THOOLE MONIC            | TUDOL LIV               |                   | 110 202 10             | Ψ100                     |            |          |             | #0009262793-2013-2013                         | ı.                |                                     | POLICE            | Tax         | (\$4.37)                | \$0.00           | (\$4.37)          |
|                         |                         |                   |                        |                          |            |          |             | 0000-00                                       |                   |                                     | POLICE            | Tax         | (\$4.37)                | Refund           | \$24.13           |
| AMINAH                  | 6124                    |                   | CHARLOTTE,             | Adjustment <             | 0004751598 | PENDING  | 3024195     | Refund Generated due to                       | Cold/Traded       | 11/01/2012                          | MECKLENBURG       | Tax         | (\$26.06)               | \$0.00           | (\$26.06)         |
| SHAKUR                  | MALLARD DR              |                   | NC 28227               | \$100                    | 0004751598 | PENDING  | 3024195     | adjustment on Bill                            | Sold/Traded       | 11/01/2013                          | CHARLOTTE         | Tax         | , ,                     |                  | (\$26.06)         |
| OI II II COIC           | S                       |                   | 110 20227              | Ψισσ                     |            |          |             | #0004751598-2012-2012                         | ,                 |                                     | CHARLOTTE         | Vehicle Fee | (\$14.38)<br>(\$30.00)  | \$0.00<br>\$0.00 | (\$30.00)         |
|                         |                         |                   |                        |                          |            |          |             | 0000-00                                       |                   |                                     | CHARLOTTE         | venicle ree | (\$30.00)               | Refund           | \$70.44           |
| AMY JOY SELL            | 10752 BIG               |                   | CHARLOTTE.             | Adjustment >=            | 0009461035 | PENDING  | 4404070     | Defined Consumted due to                      | Adimeterant       | 44/04/0040                          | MECKLENBURG       | Tau         | (\$220.0 <b>7</b> )     |                  | (\$220.07)        |
| AINIT JUT SELL          | BEAR DR                 |                   | NC 28278               | \$100                    | 0009461035 | PENDING  | 4184679     | Refund Generated due to<br>adjustment on Bill | Adjustment        | 11/21/2013                          |                   | Tax         | (\$220.07)              | \$0.00           | . ,               |
|                         | DEAR DIX                |                   | 140 20270              | Ψ100                     |            |          |             | #0009461035-2013-2013                         | ļ.                | CHARLOTTE Tax  CHARLOTTE Vehicle Fe |                   |             | (\$126.45)<br>(\$30.00) | \$0.00           | (\$126.45)        |
|                         |                         |                   |                        |                          |            |          |             | 0000-00                                       |                   |                                     | venicie Fee       | (\$30.00)   | \$0.00                  | (\$30.00)        |                   |
| ANDDEA                  | 5005                    |                   | OLIA DI OTTE           | 0                        | 0000547045 | DENIDINO | 4.40500.4   | 0   |                   | 44/07/0040                          | OVED DAYMENT      |             | (0000 40)               | Refund           | \$376.52          |
| ANDREA<br>PAOLO DAL     | 5335<br>ROBINHOOD       |                   | CHARLOTTE,<br>NC 28211 | Overpayment              | 0009547915 | PENDING  | 1495824     | Overpayment on<br>Payment on Bill             | Overpayment       | 11/2//2013                          | OVERPAYMENT       |             | (\$280.46)              | \$0.00           | (\$280.46)        |
|                         |                         |                   |                        | A . I'                   | 0009774797 | PENDING  | 4404000     |   | Mileage           | 44/04/0040                          | MEOKI ENDUDO      | T           | (\$00.00)               | Refund           | \$280.46          |
| ARLENA<br>SHUNAN        | 8601 ACACIA<br>RIDGE CT |                   | CHARLOTTE,<br>NC 28269 | E, Adjustment <<br>\$100 | 0009774797 | PENDING  | 4184682     | adjustment on Bill #0009774797-2013-2013-     |                   | 11/21/2013                          | MECKLENBURG       | Tax         | (\$23.86)               | \$0.00           | (\$23.86)         |
| HAWTHORNE               | RIDGE C1                |                   | NC 20209               |                          |            |          |             |   |                   |                                     | CHARLOTTE         | Tax         | (\$13.71)               | \$0.00           | (\$13.71)         |
|                         |                         |                   |                        |                          |            |          |             | 0000-00                                       |                   |                                     | CHARLOTTE         | Vehicle Fee | \$0.00                  | \$0.00           | \$0.00<br>\$37.57 |
| AUTHORIZED              | 1020                    |                   | CHARLOTTE.             | A .P                     | 0009540343 | PENDING  | 4445000     | Defend On a sector date of the                | 0.14/7            | 44/00/0040                          | MECKLENBURG       | T           | (0.40.00)               | Refund           | (\$42.66)         |
| COMMERCIAL              | TUCKASEEGE              |                   | NC 28208               | Adjustment < \$100       | 0009540343 | PENDING  | 4115880     | Refund Generated due to<br>adjustment on Bill | 50ld/Traded       | 11/20/2013                          |                   | Tax         | (\$42.66)               | \$0.00           | . ,               |
| EQUIP SERV              | E RD                    |                   | NC 20200               | \$100                    |            |          |             | #0009540343-2013-2013                         | l.                |                                     | CHARLOTTE         | Tax         | (\$24.51)               | \$0.00           | (\$24.51)         |
|                         |                         |                   |                        |                          |            |          |             | 0000-00                                       |                   |                                     | CHARLOTTE         | Vehicle Fee | (\$30.00)               | \$0.00           | (\$30.00)         |
| BREWER                  | 11010                   |                   |                        | A -1"                    | 0000005400 | PENDING  | 0400005     | Defend Organization to                        | D                 | 44/04/0040                          | MEOKI ENDUDO      | T           | (0040.50)               | Refund           | \$97.17           |
| COMPANY INC             | 11216<br>ARTHUR         | L                 | HUNTERSVILLE           | Adjustment >=<br>\$100   | 0009335132 | PENDING  | 3139035     | Refund Generated due to<br>adjustment on Bill | Error             | 11/04/2013                          |                   | Tax         | (\$219.52)              | \$0.00           | (\$219.52)        |
| COMPANTING              | AUTEN RD                |                   | . NC 28078             | \$100                    |            |          |             | #0009335132-2013-2013                         |                   |                                     | FIRE (MHT) POLICE | Tax         | (\$13.46)               | \$0.00           | (\$13.46)         |
|                         | 7.0.2                   |                   | , 200.0                |                          |            |          |             | 0000-00                                       |                   |                                     | POLICE            | Tax         | (\$52.13)               | \$0.00           | (\$52.13)         |
| BBUOE                   | 400                     |                   | DAVIDOON NO            | A discount of            | 0000000470 | DENIDINO | 0000707     | Defend On a sector date of the                | A discontinuous   | 44/00/0040                          | MEOKI ENDUDO      | T           | (0004.05)               | Refund           | \$285.11          |
| BRUCE<br>ROBERT         | 409<br>WINDWARD         |                   | DAVIDSON, NC<br>28036  | Adjustment >=<br>\$100   | 0008689179 | PENDING  | 3292767     | Refund Generated due to<br>adjustment on Bill | Adjustment        | 11/06/2013                          |                   | Tax         | (\$361.35)              | \$0.00           | (\$361.35)        |
| WRIGHT                  | DR                      |                   | 20036                  | \$100                    |            |          |             | #0008689179-2013-2013                         |                   |                                     | DAVIDSON          | Tax         | (\$155.05)              | \$0.00           | (\$155.05)        |
| WICIOITI                | DIX                     |                   |                        |                          |            |          |             | 0000-00                                       |                   |                                     | DAVIDSON          | Vehicle Fee | \$0.00                  | \$0.00           | \$0.00            |
|                         |                         |                   |                        |                          |            |          |             |   |                   |                                     |                   | _           | (*                      | Refund           | \$516.40          |
| BRUNSWICK<br>COUNTY TAX | PO BOX 269              | BOLIVIA, NC 28422 |                        | Adjustment <             | 0009108716 | PENDING  | 4185009     | Refund Generated due to                       |                   | 11/22/2013                          | MECKLENBURG       | Tax         | (\$40.74)               | \$0.00           | (\$40.74)         |
| COLLECTOR               |                         |                   | 28422                  | \$100                    |            |          |             | adjustment on Bill<br>#0009108716-2013-2013   | County            |                                     | CHARLOTTE         | Tax         | (\$23.41)               | \$0.00           | (\$23.41)         |
| COLLECTOR               |                         |                   |                        |                          |            |          |             | #0009108716-2013-2013-<br>0000-00             |                   |                                     | CHARLOTTE         | Vehicle Fee | (\$30.00)               | \$0.00           | (\$30.00)         |
|                         |                         |                   |                        |                          |            |          |             |   |                   |                                     |                   |             |                         | Refund           | \$94.15           |
| CHARLES                 | 11342                   |                   | MINT HILL, NC          |                          | 0009455096 | PENDING  | 2434964     | Refund Generated due to                       | Adjustment        | 11/13/2013                          |                   | Tax         | (\$24.39)               | \$0.00           | (\$24.39)         |
| VERNIE HUNT             | ALBEMARLE<br>RD         |                   | 28227                  | \$100                    |            |          |             | adjustment on Bill<br>#0009455096-2013-2013   |                   |                                     | MINT HILL         | Tax         | (\$8.07)                | \$0.00           | (\$8.07)          |
|                         | KD                      |                   |                        |                          |            |          |             | #0009455096-2013-2013                         | 5-                |                                     |                   |             | Refund                  | \$32.46          |                   |



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| CHARLES<br>WAKEFIELD,JR | 2813<br>DENVIEW LN | CHARLOTTE,<br>NC 28208 | Adjustment <<br>\$100 | 0009555349  | PENDING | 3966480 | Refund Generated due to adjustment on Bill #0009555349-2013-2013 |             | 11/18/2013 | CHARLOTTE   | Tax         | (\$3.26)   | \$0.00 | (\$3.26    |
|-------------------------|--------------------|------------------------|-----------------------|-------------|---------|---------|--|-------------|------------|-------------|-------------|------------|--------|------------|
|                         |                    |                        |                       |             |         |         | 0000-00  |             |            | CHARLOTTE   | Vehicle Fee | \$0.00     | \$0.00 | \$0.00     |
|                         |                    |                        |                       |             |         |         |  |             |            |             |             |            | Refund | \$8.92     |
| COUNTY                  | PO BOX 97          | MONROE, NC             | Adjustment <          | 0009228489  | PENDING | 4260594 | [AS0168] - Refund  | Change of   | 11/22/2013 | MECKLENBURG | Tax         | (\$43.31)  | \$0.00 | (\$43.31)  |
| UNION                   |                    | 28111                  | \$100                 |             |         |         | Generated due to   | County      |            | CHARLOTTE   | Tax         | (\$24.89)  | \$0.00 | (\$24.89)  |
|                         |                    |                        |                       |             |         |         | adjustment on abstract #   |             |            | CHARLOTTE   | Vehicle Fee | (\$30.00)  | \$0.00 | (\$30.00)  |
|                         |                    |                        |                       |             |         |         | : 0009228489-2013-   |             |            |             |             |            | Refund | \$98.20    |
| DAMIAN                  | 12511              | CHARLOTTE,             | Adjustment <          | 0008535260  | PENDING | 6974660 | Refund Generated due to  | Situs error | 11/21/2013 | MECKLENBURG | Tax         | \$0.00     | \$0.00 | \$0.00     |
| FEDERICO                | BANNOCK DR         | NC 28277               | \$100                 |             |         |         | adjustment on Bill   |             |            | CHARLOTTE   | Tax         | (\$26.15)  | \$0.00 | (\$26.15)  |
| ABASTO                  |                    |                        |                       |             |         |         | #0008535260-2013-2013-   |             |            | CHARLOTTE   | Vehicle Fee | (\$30.00)  | \$0.00 | (\$30.00)  |
|                         |                    |                        |                       |             |         |         | 0000   |             |            | FIRE (MCH)  | Tax         | \$3.35     | \$0.00 | \$3.35     |
|                         |                    |                        |                       |             |         |         |  |             |            | POLICE      | Tax         | \$10.81    | \$0.00 | \$10.81    |
|                         |                    |                        |                       |             |         |         |  |             |            |             |             |            | Refund | \$41.99    |
| DAVID SCOTT             | 8744               | CHARLOTTE,             | Adjustment <          | 0009699798  | PENDING | 6610795 | Refund Generated due to  | Situs error | 11/18/2013 | MECKLENBURG | Tax         | \$0.00     | \$0.00 | \$0.00     |
| SHAFFNER                | BRACEBRIDGE        | NC 28278               | \$100                 |             |         |         | adjustment on Bill   |             |            | CHARLOTTE   | Tax         | (\$3.75)   | \$0.00 | (\$3.75)   |
|                         | СТ                 |                        |                       |             |         |         | #0009699798-2013-2013-   |             |            | CHARLOTTE   | Vehicle Fee | (\$30.00)  | \$0.00 | (\$30.00)  |
|                         |                    |                        |                       |             |         |         | 0000   |             |            | FIRE (MCH)  | Tax         | \$0.48     | \$0.00 | \$0.48     |
|                         |                    |                        |                       |             |         |         |  |             |            | POLICE      | Tax         | \$1.55     | \$0.00 | \$1.55     |
|                         |                    |                        |                       |             |         |         |  |             |            |             |             |            | Refund | \$31.72    |
| DORIAN                  | 1926               | CHARLOTTE,             | Adjustment <          | 0009824060  | PENDING | 4487610 | Refund Generated due to  | Mileage     | 11/27/2013 | MECKLENBURG | Tax         | (\$18.53)  | \$0.00 | (\$18.53)  |
| ANDRE                   | DECATUR CT         | NC 28213               | \$100                 |             |         |         | adjustment on Bill   | _           |            | CHARLOTTE   | Tax         | (\$10.64)  | \$0.00 | (\$10.64)  |
| JOHNSON                 |                    |                        |                       |             |         |         | #0009824060-2013-2013-<br>0000-00                                |             |            | CHARLOTTE   | Vehicle Fee | \$0.00     | \$0.00 | \$0.00     |
|                         |                    |                        |                       |             |         |         |  |             |            |             |             |            | Refund | \$29.17    |
| HATTIE FORD             | 900 DEDMON         | CHARLOTTE,             | Adjustment <          | 0008707404  | PENDING | 4049547 | Refund Generated due to  | Assessed In | 11/19/2013 | MECKLENBURG | Tax         | (\$12.32)  | \$0.00 | (\$12.32)  |
| THOMAS                  | DR                 | NC 28216               | \$100                 |             |         |         | adjustment on Bill<br>#0008707404-2013-2013-<br>0000-00          | Err         |            | CHARLOTTE   | Tax         | (\$7.08)   | \$0.00 | (\$7.08)   |
|                         |                    |                        |                       |             |         |         |  |             |            | CHARLOTTE   | Vehicle Fee | (\$30.00)  | \$0.00 | (\$30.00)  |
|                         |                    |                        |                       |             |         |         |  |             |            |             |             |            | Refund | \$49.40    |
| JACK PATA,JR            | 3022               | MATTHEWS,              | Adjustment <<br>\$100 | 0009511897  | PENDING | 3652182 | adjustment on Bill<br>#0009511897-2013-2013-                     | ,           | 11/13/2013 | MECKLENBURG | Tax         | (\$70.96)  | \$0.00 | (\$70.96)  |
|                         | WINDROW LN         | NC 28105               |                       |             |         |         |  |             |            | MATTHEWS    | Tax         | (\$27.62)  | \$0.00 | (\$27.62)  |
|                         |                    |                        |                       |             |         |         |  |             |            | MATTHEWS    | Vehicle Fee | \$0.00     | \$0.00 | \$0.00     |
|                         |                    |                        |                       |             |         |         | 0000-00  |             |            |             |             |            | Refund | \$98.58    |
| JAMES                   | 1021 LUNDY         | CHARLOTTE,             | Adjustment <          | 0008899335  | PENDING | 2744030 | Refund Generated due to  | Over        | 11/20/2013 | MECKLENBURG | Tax         | (\$24.39)  | \$0.00 | (\$24.39)  |
| MICHAEL                 | LN                 | NC 28214               | \$100                 |             |         |         | adjustment on Bill   | Assessment  |            | CHARLOTTE   | Tax         | (\$14.01)  | \$0.00 | (\$14.01)  |
| SLOAN SMITH             |                    |                        |                       |             |         |         | #0008899335-2013-2013-   |             |            |             |             |            | Refund | \$38.40    |
| JANICE DAWN             | 11442 FOGGY        | CHARLOTTE,             | Adjustment >=         | 0009715265  | PENDING | 4427736 | Refund Generated due to  | Mileage     | 11/26/2013 | MECKLENBURG | Tax         | (\$99.51)  | \$0.00 | (\$99.51)  |
| RAMSEY                  | BANK LANE          | NC 28214               |                       | 00007 10200 |         | 4427730 | adjustment on Bill   |             | ,20,2010   | CHARLOTTE   | Tax         | (\$57.18)  | \$0.00 | (\$57.18)  |
|                         |                    |                        |                       |             |         |         | #0009715265-2013-2013-   | -           |            | CHARLOTTE   | Vehicle Fee | \$0.00     | \$0.00 | \$0.00     |
|                         |                    |                        |                       |             |         |         | 0000-00  |             |            |             |             | ** **      | Refund | \$156.69   |
| JOEL                    | 3925 BRINTON       | CHARLOTTE,             | Adjustment >=         | 0004721743  | PENDING | 4185006 | Refund Generated due to  | Sold/Traded | 11/22/2013 | MECKLENBURG | Tax         | (\$386.89) | \$0.00 | (\$386.89) |
| BALDWIN                 | PL                 | NC 28226               | \$100                 |             |         |         | adjustment on Bill   |             |            | CHARLOTTE   | Tax         | (\$222.30) | \$0.00 | (\$222.30) |
| BABB                    |                    |                        |                       |             |         |         | #0004721743-2013-2013-   |             |            | CHARLOTTE   | Vehicle Fee | (\$30.00)  | \$0.00 | (\$30.00)  |
|                         |                    |                        |                       |             |         |         | 0000-00  |             |            |             |             | (+/        | Refund | \$639.19   |



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| JOHN DANIEL<br>TURNER | 3021 HUDSON<br>ST | CHARLOTTE,<br>NC 28205 | Adjustment < \$100                        | 0009672035 | PENDING   | 4049511 | Refund Generated due to<br>adjustment on Bill                                      |                     | 11/19/2013 | CHARLOTTE     | Vehicle Fee   | \$0.00     | \$0.00   | \$0.0      |
|-----------------------|-------------------|------------------------|---|------------|-----------|---------|--|---------------------|------------|---------------|---------------|------------|----------|------------|
|                       |                   |                        |   |            |           |         | #0009672035-2013-2013-   | 1                   |            |               |               |            | Refund   | \$21.17    |
| KATHERINE             | 1825 LAWTON       | CHARLOTTE,             | Adjustment >=                             | 0009755762 | PENDING   | 4427490 |  | Sold/Traded         | 11/26/2013 | MECKLENBURG   | Tax           | (\$64.36)  | \$0.00   | (\$64.36   |
| LUCK                  | BLUFF RD          | NC 28226               | \$100                                     |            |           |         | adjustment on Bill   |                     |            | CHARLOTTE     | Tax           | (\$36.98)  | \$0.00   | (\$36.98   |
| GREGORY               |                   |                        |   |            |           |         | #0009755762-2013-2013-   | •                   |            | CHARLOTTE     | Vehicle Fee   | (\$30.00)  | \$0.00   | (\$30.00   |
|                       |                   |                        |   |            |           |         | 0000-00  |                     |            |               |               |            | Refund   | \$131.34   |
| KEITH                 | 5437 GREEN        | CHARLOTTE,             | Adjustment <                              | 0004678716 | PENDING   | 3817050 | Refund Generated due to  | Mileage             | 11/15/2013 | MECKLENBURG   | Tax           | (\$7.86)   | \$0.00   | (\$7.86)   |
| GARRETH               | MOSS LN           | NC 28208               | \$100                                     |            |           |         | adjustment on Bill   |                     |            | CHARLOTTE     | Tax           | (\$4.52)   | \$0.00   | (\$4.52)   |
| WILLIAMS              |                   |                        |   |            |           |         | #0004678716-2013-2013-   | -                   |            | CHARLOTTE     | Vehicle Fee   | \$0.00     | \$0.00   | \$0.00     |
|                       |                   |                        |   |            |           |         | 0000-00  |                     |            |               |               |            | Refund   | \$12.38    |
| LAURA                 | 5418              | CHARLOTTE,             | Adjustment <                              | 0009282555 | PENDING   | 3362400 | Refund Generated due to  | Mileage             | 11/07/2013 | MECKLENBURG   | Tax           | (\$13.53)  | \$0.00   | (\$13.53)  |
| PURPURA               | SEACROFT RD       | NC 28210               | \$100                                     |            |           |         | adjustment on Bill   |                     |            | CHARLOTTE     | Tax           | (\$7.77)   | \$0.00   | (\$7.77)   |
| STEEN                 |                   |                        |   |            |           |         | #0009282555-2013-2013-   |                     |            | CHARLOTTE     | Vehicle Fee   | \$0.00     | \$0.00   | \$0.00     |
|                       |                   |                        |   |            |           |         | 0000-00  |                     |            |               |               |            | Refund   | \$21.30    |
| MARK                  | 1824              | CHARLOTTE,             | Adjustment <                              | 0009306913 | PENDING   | 3362403 | Refund Generated due to  | Mileage             | 11/07/2013 | MECKLENBURG   | Tax           | (\$39.80)  | \$0.00   | (\$39.80)  |
| STEPHEN               | UMSTEAD ST        | NC 28205               | \$100                                     |            |           |         | adjustment on Bill   |                     |            | CHARLOTTE     | Tax           | (\$22.88)  | \$0.00   | (\$22.88)  |
| GRZYBOWSKI            |                   |                        |   |            |           |         | #0009306913-2013-2013-<br>0000-00  |                     |            | CHARLOTTE     | Vehicle Fee   | \$0.00     | \$0.00   | \$0.00     |
|                       |                   |                        |   |            |           |         |  |                     |            | 0.0.0.00      | 101110101100  | \$0.00     | Refund   | \$62.68    |
| MARK WAYNE            | 13415 CLAY        | CHARLOTTE,             | Adjustment <                              | 0009286914 | PENDING   | 3543573 | Refund Generated due to adjustment on Bill #0009286914-2013-2013-                  |                     | 11/11/2013 | MECKLENBURG   | Tax           | (\$14.57)  | \$0.00   | (\$14.57)  |
| PONDER                | SPARROW RD        | NC 28278               | \$100                                     |            |           |         |  |                     |            | FIRE (MCH)    | Tax           | (\$1.07)   | \$0.00   | (\$1.07)   |
|                       |                   |                        |   |            |           |         |  |                     |            | POLICE        | Tax           | (\$3.46)   | \$0.00   | (\$3.46)   |
|                       |                   |                        |   |            |           |         | 0000-00  |                     |            | . 02.02       | Tur           | (\$0.10)   | Refund   | \$19.10    |
| MELANIE               | 9919 SEVEN        | CHARLOTTE.             | Adjustment <                              | 0009426616 | PENDING   | 4115739 | Refund Generated due to  | Sold/Traded         | 11/20/2013 | MECKLENBURG   | Tax           | (\$43.15)  | \$0.00   | (\$43.15)  |
| RENEE                 | OAKS DR           | NC 28215               | \$100                                     | 0003420010 | LINDING   | 4110700 | adjustment on Bill<br>#0009426616-2013-2013-<br>0000-00                            |                     | 11/20/2010 | CHARLOTTE     | Tax           | (\$24.79)  | \$0.00   | (\$24.79)  |
| NODURFT               |                   |                        |   |            |           |         |  |                     |            | CHARLOTTE     | Vehicle Fee   | (\$30.00)  | \$0.00   | (\$30.00)  |
|                       |                   |                        |   |            |           |         |  |                     |            | OHARLOTTE     | Verlicie i ee | (ψ30.00)   | Refund   | \$97.94    |
| PETRONA               | 6737A ZELL        | FORT POLK.             | Adjustment >=                             | 0009416903 | PENDING   | 4040514 | Refund Generated due to  | Military            | 11/19/2013 | MECKLENBURG   | Tax           | (\$132.71) | \$0.00   | (\$132.71) |
| MIGUEL                | CT                | LA 71459               | \$100                                     | 0009410903 | PENDING   | 4049314 | adjustment on Bill<br>#0009416903-2013-2013-<br>0000-00                            | ,                   | 11/19/2013 | CHARLOTTE     | Tax           | (\$76.26)  | \$0.00   | (\$76.26)  |
| GASPAR                |                   |                        | <b>V.00</b>                               |            |           |         |  |                     |            | CHARLOTTE     | Vehicle Fee   | (\$30.00)  | \$0.00   | (\$30.00)  |
|                       |                   |                        |   |            |           |         |  |                     |            | CHARLOTTL     | verlicie i ee | (\$30.00)  | Refund   | \$238.97   |
| RIANN KNIGHT          | 518 FENCE         | MATTHEWS.              | Adjustment <                              | 0004792701 | PENDING   | 2542570 | Refund Generated due to  | Mileage             | 44/44/2042 | MECKLENBURG   | Tax           | (\$11.79)  | \$0.00   | (\$11.79)  |
| BARLOW                | POST LN           | NC 28105               | \$100                                     | 0004792701 | PENDING   | 3543579 | adjustment on Bill   | ivilleage           | 11/11/2013 | MATTHEWS      | Tax           | (\$4.59)   | \$0.00   | (\$4.59)   |
| DATECTO               | 1 001 211         | 110 20100              | φιου                                      |            |           |         | #0004792701-2013-2013-<br>0000-00  |                     |            | MATTHEWS      | Vehicle Fee   | \$0.00     |          |            |
|                       |                   |                        |   |            |           |         |  |                     |            | WATTHEWS      | venicie Fee   | \$0.00     | \$0.00   | \$0.00     |
| 5011115               | DO DOV 10505      | OUADI OTTE             | • "                                       |            | DE1101110 | .=      | 5 ( 10 ) (11 )   | 01110               | 44/44/0040 | MEGICI ENDUDO | -             | (00.70)    | Refund   | \$16.38    |
| RONNIE<br>LEROY       | PO BOX 42567      | CHARLOTTE,<br>NC 28215 | Adjustment <<br>\$100                     | 0009147705 | PENDING   | 3732507 | Refund Generated due to<br>adjustment on Bill                                      | SLVG or<br>RBLT TTL | 11/14/2013 | MECKLENBURG   | Tax           | (\$6.70)   | (\$0.33) | (\$7.03)   |
| DOWDLE                |                   | NC 20213               | \$100                                     |            |           |         | #0009147705-2012-2012-   |                     |            | CHARLOTTE     | Tax           | (\$3.69)   | (\$0.19) | (\$3.88)   |
| DOWDLL                |                   |                        |   |            |           |         | 0000-00  |                     |            | CHARLOTTE     | Vehicle Fee   | \$0.00     | \$0.00   | \$0.00     |
|                       |                   |                        |   |            |           |         |  |                     |            |               | _             | (2-1-2-1   | Refund   | \$10.91    |
| RUBEN                 | 8270 KNIGHTS      | CHARLOTTE,             | HARLOTTE, Adjustment >=<br>NC 28210 \$100 | 0009059309 | PENDING   | 4049670 | Refund Generated due to<br>adjustment on Bill<br>#0009059309-2013-2013-<br>0000-00 | Sold/Traded         | 11/19/2013 |               | Tax           | (\$91.85)  | \$0.00   | (\$91.85)  |
| ALFONSO<br>MONTESDEOC | BRIDGE RD         | NC 28210               |   |            |           |         |  |                     |            | CHARLOTTE     | Tax           | (\$52.78)  | \$0.00   | (\$52.78)  |
| A                     |                   |                        |   |            |           |         |  |                     |            | CHARLOTTE     | Vehicle Fee   | (\$30.00)  | \$0.00   | (\$30.00)  |
|                       |                   |                        |   |            |           |         |  |                     |            |               |               |            | Refund   | \$174.63   |
| SALEM                 | PO BOX 24788      | WINSTON                | Adjustment >=                             | 0009042762 | PENDING   | 3543576 | Refund Generated due to  |                     | 11/11/2013 | MECKLENBURG   | Tax           | (\$427.21) | \$0.00   | (\$427.21) |
| LEASING               |                   | SALEM, NC              | \$100                                     |            |           |         | adjustment on Bill   | Assessment          |            | CHARLOTTE     | Tax           | (\$245.47) | \$0.00   | (\$245.47) |



# NCVTS Pending Refund report

| CORPORATIO            |                    |              | 2/114                        |                       |            |         |         | #0009042762-2013-2013  | 1            |            | CHARLOTTE             | Vehicle Fee | \$0.00     | \$0.00       | \$0.0      |
|-----------------------|--------------------|--------------|------------------------------|-----------------------|------------|---------|---------|--|--------------|------------|-----------------------|-------------|------------|--------------|------------|
| N                     |                    |              |                              |                       |            |         |         | 0000-00  |              |            |                       |             |            | Refund       | \$672.6    |
| SARAH                 | 1201 BILL          |              | INDIAN TRAIL,                | Adjustment >=         | 0009119207 | PENDING | 3966774 | [AS0168] - Refund  | Assessed In  | 11/18/2013 | MECKLENBURG           | Tax         | (\$187.61) | \$0.00       | (\$187.61  |
| STOKES                | WILEY RD           |              | NC 28079                     | \$100                 |            |         |         | Generated due to   | Err          |            | CHARLOTTE             | Tax         | (\$107.80) | \$0.00       | (\$107.80  |
|                       |                    |              |                              |                       |            |         |         | adjustment on abstract #   |              |            | CHARLOTTE             | Vehicle Fee | (\$30.00)  | \$0.00       | (\$30.00   |
|                       |                    |              |                              |                       |            |         |         | : 0009119207-2013-   |              |            |                       |             |            | Refund       | \$325.41   |
| SEAN                  | 19509              |              | CORNELIUS,                   | Adjustment <          | 0009452072 | PENDING | 3434970 | Refund Generated due to  | Mileage      | 11/08/2013 | MECKLENBURG           | Tax         | (\$10.66)  | \$0.00       | (\$10.66)  |
| MICHAEL               | TRINTELLA LN       |              | NC 28031                     | \$100                 |            |         |         | adjustment on Bill   |              |            | CORNELIUS             | Tax         | (\$3.14)   | \$0.00       | (\$3.14)   |
| TRAVIS                |                    |              |                              |                       |            |         |         | #0009452072-2013-2013  | -            |            | CORNELIUS             | Vehicle Fee | \$0.00     | \$0.00       | \$0.00     |
|                       |                    |              |                              |                       |            |         |         | 0000-00  |              |            |                       |             |            | Refund       | \$13.80    |
| SEUNG MIN 9815        |                    |              | CHARLOTTE,                   | Adjustment >=         | 0009565377 | PENDING | 3652056 | Refund Generated due to  | Processed In | 11/13/2013 | MECKLENBURG           | Tax         | (\$189.44) | \$0.00       | (\$189.44) |
| LEE E                 | BRANCHWATE         |              | NC 28277                     | \$100                 |            |         |         | adjustment on Bill   | Error        |            | CHARLOTTE             | Tax         | (\$108.85) | \$0.00       | (\$108.85) |
|                       | R AVENUE           |              |                              |                       |            |         |         | #0009565377-2013-2013-<br>0000-00  |              |            | CHARLOTTE             | Vehicle Fee | (\$30.00)  | \$0.00       | (\$30.00)  |
|                       |                    |              |                              |                       |            |         |         |  |              |            |                       |             |            | Refund       | \$328.29   |
| STACEY                | PO BOX             |              | CHARLOTTE,<br>NC 28227       | Adjustment <          | 0009707689 |         |         | Refund Generated due to<br>adjustment on Bill<br>#0009707689-2013-2013-<br>0000-00 | RBLT TTL     | 11/18/2013 | MECKLENBURG           | Tax         | (\$5.53)   | \$0.00       | (\$5.53)   |
| ARNOLD                | 691533             |              |                              | \$100                 |            |         |         |  |              |            | CHARLOTTE             | Tax         | (\$3.18)   | \$0.00       | (\$3.18)   |
| LEMAY                 |                    |              |                              |                       |            |         |         |  |              |            | CHARLOTTE             | Vehicle Fee | \$0.00     | \$0.00       | \$0.00     |
|                       |                    |              |                              |                       |            |         |         |  |              |            |                       |             |            | Refund       | \$8.71     |
| SUSAN ROBIN           |                    |              |                              | Adjustment < \$100    | 0004628324 | PENDING | 3543621 | Refund Generated due to<br>adjustment on Bill<br>#0004628324-2012-2012-<br>0000-00 |              | 11/11/2013 | MECKLENBURG           | Tax         | (\$18.52)  | \$0.00       | (\$18.52)  |
| RISER                 | OXFORDSHIRE        |              | HUNTERSVILLE                 |                       |            |         |         |  |              |            | HUNTERSVILLE          | Tax         | (\$6.61)   | \$0.00       | (\$6.61)   |
|                       | СТ                 |              | , NC 28078                   |                       |            |         |         |  |              |            | HUNTERSVILLE          | Vehicle Fee | \$0.00     | \$0.00       | \$0.00     |
|                       |                    |              |                              |                       |            |         |         |  |              |            |                       |             |            | Refund       | \$25.13    |
| THOMAS C              | ATTORNEY AT<br>LAW | 903 E 8TH ST | TH ST CHARLOTTE,<br>NC 28204 | Adjustment <<br>\$100 | 0009283842 | PENDING | 4743748 | Refund Generated due to<br>adjustment on Bill<br>#0009283842-2013-2013-<br>0000-00 | Bill         | 11/12/2013 | MECKLENBURG           | Tax         | (\$34.31)  | \$0.00       | (\$34.31)  |
| PORTER                |                    |              |                              |                       |            |         |         |  |              |            | CHARLOTTE             | Tax         | (\$19.72)  | \$0.00       | (\$19.72)  |
| ATTORNEYAT<br>LAW, PA |                    |              |                              |                       |            |         |         |  |              |            | CHARLOTTE             | Vehicle Fee | \$0.00     | \$0.00       | \$0.00     |
| LAW, PA               |                    |              |                              |                       |            |         |         | 0000-00  |              |            | SPECIAL<br>DISTRICT 1 | Tax         | (\$0.71)   | \$0.00       | (\$0.71)   |
|                       |                    |              |                              |                       |            |         |         |  |              |            |                       |             |            | Refund       | \$54.74    |
| THOMAS                | PO BOX             |              | CHARLOTTE,                   |                       | 0008972353 | PENDING | 4115898 | [AS0168] - Refund  | Sold/Traded  | 11/20/2013 | MECKLENBURG           | Tax         | (\$306.13) | \$0.00       | (\$306.13) |
| WRIGHT                | 680992             |              | NC 28216                     | \$100                 |            |         |         | Generated due to   |              |            | CHARLOTTE             | Tax         | (\$175.90) | \$0.00       | (\$175.90) |
|                       |                    |              |                              |                       |            |         |         | adjustment on abstract # : 0008972353-2013-  |              |            | CHARLOTTE             | Vehicle Fee | (\$30.00)  | \$0.00       | (\$30.00)  |
|                       |                    |              |                              |                       |            |         |         | 2013-0000 RM\/   |              |            |                       |             |            | Refund       | \$512.03   |
| TODD STEVEN           |                    |              | CHARLOTTE,<br>NC 28270       |                       | 0009304763 | PENDING | 3292776 | Refund Generated due to adjustment on Bill #0009304763-2013-2013-0000-00           | Adjustment   | 11/06/2013 | MECKLENBURG           | Tax         | (\$5.71)   | \$0.00       | (\$5.71)   |
| LESH                  | MOSS RD            |              |                              |                       |            |         |         |  |              |            | CHARLOTTE             | Tax         | (\$3.28)   | \$0.00       | (\$3.28)   |
|                       |                    |              |                              |                       |            |         |         |  | 1            |            | CHARLOTTE             | Vehicle Fee | \$0.00     | \$0.00       | \$0.00     |
|                       |                    |              |                              |                       |            |         |         | 0000-00  |              |            |                       |             |            | Refund       | \$8.99     |
|                       |                    |              |                              |                       |            |         |         |  |              |            |                       |             |            | Refund Total | \$5814.13  |