

# **NCVTS Pending Refund report**

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Name	Address 1	Address 2	Address 3	Refund Type	Bill #	Status	Transaction #	Refund Description	Refund Reason	Create Date	Tax District	Levy Type	Change	Interest Change	Total Change
ALAN	1509		CHARLOTTE,		0004676299	PENDING	2200350	Refund Generated due	Over	10/16/2013	MECKLENBURG	Tax	(\$41.91)	\$0.00	(\$41.91)
EDWARD	MCCORKLE		NC 28214	\$100				to adjustment on Bill	Assessment		FIRE (MCH)	Tax	(\$2.65)	\$0.00	(\$2.65)
COBB	RD							#0004676299-2012- 2012-0000-00			POLICE	Tax	(\$10.24)	\$0.00	(\$10.24)
								2012-0000-00						Refund	\$54.80
ATONJA	5140		CHARLOTTE,	Adjustment <	0004986592	PENDING	2485758	Refund Generated due	Sold/Traded	10/22/2013	MECKLENBURG	Tax	(\$5.78)	\$0.00	(\$5.78)
MONIQUE	DEERTON RD		NC 28269	\$100				to adjustment on Bill			CHARLOTTE	Tax	(\$3.19)	\$0.00	(\$3.19)
BREWTON								#0004986592-2012- 2012-0000-00			CHARLOTTE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
								2012-0000-00						Refund	\$38.97
CALVIN	14921		CHARLOTTE,	Adjustment <	0008994546	PENDING	2536152	Refund Generated due	Adjustment	10/23/2013	MECKLENBURG	Tax	(\$25.32)	\$0.00	(\$25.32)
PALMER COX	CROOKED		NC 28278	\$100				to adjustment on Bill			FIRE (MCH)	Tax	(\$1.86)	\$0.00	(\$1.86)
	BRANCH LN							#0008994546-2013- 2013-0000-00			POLICE	Tax	(\$6.02)	\$0.00	(\$6.02)
								2013-0000-00						Refund	\$33.20
CHRISTIAN	5832 ROSE		CHARLOTTE,	Adjustment <	0004603781	PENDING	1813083	Refund Generated due	Damage	10/10/2013	MECKLENBURG	Tax	(\$15.29)	\$0.00	(\$15.29)
JUDE	VALLEY DR		NC 28210	\$100				to adjustment on Bill			CHARLOTTE	Tax	(\$8.43)	\$0.00	(\$8.43)
THOMPSON								#0004603781-2012- 2012-0000-00			CHARLOTTE	Vehicle Fee	\$0.00	\$0.00	\$0.00
								2012-0000-00						Refund	\$23.72
COLEMAN	PO BOX		CHARLOTTE,	Adjustment >=	0008558176	PENDING	1488285	Refund Generated due	Over	10/04/2013	MECKLENBURG	Tax	(\$475.32)	\$0.00	(\$475.32)
BURNETT INC	472085		NC 28247	\$100				to adjustment on Bill	Assessment		CHARLOTTE	Tax	(\$262.20)	\$0.00	(\$262.20)
								#0008558176-2012- 2012-0000-00			CHARLOTTE	Vehicle Fee	\$0.00	\$0.00	\$0.00
								2012-0000-00						Refund	\$737.52
CONSTANTINE			CHARLOTTE,	Adjustment <	0008964883	PENDING	2536149	Refund Generated due	Over	10/23/2013	MECKLENBURG	Tax	(\$62.48)	\$0.00	(\$62.48)
	DOVEHUNT PL		NC 28277	\$100				to adjustment on Bill	Assessment		CHARLOTTE	Tax	(\$35.90)	\$0.00	(\$35.90)
COCKINOS								#0008964883-2013-			CHARLOTTE	Vehicle Fee	\$0.00	\$0.00	\$0.00
								2013-0000-00						Refund	\$98.38
DAHIR DIRIYE	3310	APT 15	CHARLOTTE,	Adjustment <	0004622374	PENDING	2339850	Refund Generated due	SLVG or	10/18/2013	MECKLENBURG	Tax	(\$26.02)	\$0.00	(\$26.02)
ALI	CENTRAL AVE		NC 28205	\$100				to adjustment on Bill	RBLT TTL		CHARLOTTE	Tax	(\$14.96)	\$0.00	(\$14.96)
								#0004622374-2013-			CHARLOTTE	Vehicle Fee	\$0.00	\$0.00	\$0.00
								2013-0000-00						Refund	\$40.98
ELVIS LEE	14612		CHARLOTTE,	Adjustment <	0008567097	PENDING	950792	Refund Generated due	Adjustment	10/03/2013	MECKLENBURG	Tax	(\$56.69)	\$0.00	(\$56.69)
VANDYKE	ASHETON		NC 28273	\$100				to adjustment on Bill			CHARLOTTE	Tax	(\$32.58)	\$0.00	(\$32.58)
	CREEK DR							#0008567097-2013-						Refund	\$89.27
ERIN	5709		CHARLOTTE,	Adjustment >=	0008660848	PENDING	2828082	[AS0168] - Refund	Veh/Plates	10/29/2013	MECKLENBURG	Tax	(\$93.00)	\$0.00	(\$93.00)
MCBRAYER	WHITEGATE		NC 28269	\$100				Generated due to	stolen		CHARLOTTE	Tax	(\$51.30)	\$0.00	(\$51.30)
SCRUGGS	LANE							adjustment on abstract #			CHARLOTTE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)



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								. 0000000040-2012- 2012-0000 RMV						Refund	\$174.30
JAMES ELMER	820 E 7TH ST	STE 209	CHARLOTTE,	Adjustment >=	0008919079	PENDING	3770868	Refund Generated due	Over	10/29/2013	MECKLENBURG	Tax	(\$99.19)	\$0.00	(\$99.19)
RICHARDSON			NC 28202	\$100				to adjustment on Bill	Assessment		CHARLOTTE	Tax	(\$56.99)	\$0.00	(\$56.99)
								#0008919079-2013-			CHARLOTTE	Vehicle Fee	\$0.00	\$0.00	\$0.00
								2013-0000-00			SPECIAL DISTRICT 1	Tax	(\$2.04)	\$0.00	(\$2.04)
														Refund	\$158.22
JENNIFER	8004 VILLAGE		CORNELIUS,	Adjustment <	0008527760	PENDING	2669859	Refund Generated due	Adjustment	10/25/2013	MECKLENBURG	Tax	(\$68.47)	\$0.00	(\$68.47)
LYNN ROLAND	HARBOR DR		NC 28031	\$100				to adjustment on Bill			CORNELIUS	Tax	(\$20.74)	\$0.00	(\$20.74)
								#0008527760-2012- 2012-0000-00			CORNELIUS	Vehicle Fee	\$0.00	\$0.00	\$0.00
								2012-0000-00						Refund	\$89.21
JOHN	1631 MARQUE		MATTHEWS,	Adjustment >=	0008598111	PENDING	2429133	Refund Generated due	Adjustment	10/21/2013	MECKLENBURG	Tax	(\$82.15)	\$0.00	(\$82.15)
CHARLES	PL		NC 28105	\$100				to adjustment on Bill #0008598111-2012- 2012-0000-00			MATTHEWS	Tax	(\$31.37)	\$0.00	(\$31.37)
PETOSKEY											MATTHEWS	Vehicle Fee	(\$15.00)	\$0.00	(\$15.00)
								2012-0000-00						Refund	\$128.52
JOHN GITAU	15620	APT 1033	CHARLOTTE,	Adjustment <	0009020399	PENDING	2893434	Refund Generated due	Adjustment	10/30/2013	MECKLENBURG	Tax	(\$41.12)	\$0.00	(\$41.12)
MUKURU	BELLAIRE		NC 28277	\$100				to adjustment on Bill			CHARLOTTE	Tax	(\$23.63)	\$0.00	(\$23.63)
	RIDGE RD							#0009020399-2013-			CHARLOTTE	Vehicle Fee	\$0.00	\$0.00	\$0.00
								2013-0000-00						Refund	\$64.75
JOHN STEVEN	8838			Adjustment >=	0008718381	PENDING	2339943	Refund Generated due to adjustment on Bill #0008718381-2013- 2013-0000-00	Sold/Traded	10/18/2013	MECKLENBURG	Tax	(\$60.85)	\$0.00	(\$60.85)
ASON	BLOOMING		HUNTERSVILLE	\$100							HUNTERSVILLE	Tax	(\$21.07)	\$0.00	(\$21.07)
	ARBOR ST	ARBOR ST , NC 28078	, NC 28078								HUNTERSVILLE	Vehicle Fee	(\$20.00)	\$0.00	(\$20.00)
							2013-0000-00						Refund	\$101.92	
JONATHAN	2235 BLUE		CHARLOTTE,	Adjustment <	0004876015	PENDING	2429130	Refund Generated due	Adjustment	10/21/2013	MECKLENBURG	Tax	(\$2.81)	\$0.00	(\$2.81)
PERNAY	HAMPTON LN		NC 28213	\$100				to adjustment on Bill			CHARLOTTE	Tax	(\$1.55)	\$0.00	(\$1.55)
CUTHBERTSO								#0004876015-2012-			CHARLOTTE	Vehicle Fee	\$0.00	\$0.00	\$0.00
N								2012-0000-00						Refund	\$4.36
LEE STILWELL	2825		CHARLOTTE,	Adjustment <	0009011994	PENDING	1619522	Refund Generated due	Over	10/21/2013	MECKLENBURG	Tax	(\$36.28)	\$0.00	(\$36.28)
MASONRY	ALLENTON		NC 28212	\$100				to adjustment on Bill	Assessment		CHARLOTTE	Tax	(\$20.85)	\$0.00	(\$20.85)
	TRAILS LN							#0009011994-2013-						Refund	\$57.13
LOWELL	8501 BROWNE		CHARLOTTE,	Adjustment <	0008915772	PENDING	2659290	Refund Generated due	Situs error	10/07/2013	MECKLENBURG	Tax	\$0.00	\$0.00	\$0.00
SAMUEL	RD		NC 28269	\$100				to adjustment on Bill			HUNTERSVILLE	Tax	(\$20.76)	\$0.00	(\$20.76)
RABORN								#0008915772-2013-			HUNTERSVILLE	Vehicle Fee	(\$20.00)	\$0.00	(\$20.00)
								2013-0000			FIRE (MCH)	Tax	\$4.41	\$0.00	\$4.41
											POLICE	Tax	\$14.24	\$0.00	\$14.24
														Refund	\$22.11



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MARK	9409 OTTER	APT N	CHARLOTTE,	Adjustment <	0009060521	PENDING	2608608	Refund Generated due	Mileage	10/24/2013	MECKLENBURG	Tax	(\$25.49)	\$0.00	(\$25.49)
KRISHNA BAHADUR	CREEK DR		NC 28277	\$100				to adjustment on Bill #0009060521-2013-			CHARLOTTE	Tax	(\$14.64)	\$0.00	(\$14.64)
BAHADUR								2013-0000-00			CHARLOTTE	Vehicle Fee	\$0.00	\$0.00	\$0.00
														Refund	\$40.13
MICHAEL ALAN			CHARLOTTE,	Adjustment >=	0009248293	PENDING	2893431		Processed In	10/30/2013	MECKLENBURG	Tax	(\$211.99)	\$0.00	(\$211.99)
SCOTT	VALLEY CLUB		NC 28277	\$100				to adjustment on Bill #0009248293-2013-	Error		CHARLOTTE	Tax	(\$121.81)	\$0.00	(\$121.81)
	DR							2013-0000-00			CHARLOTTE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
														Refund	\$363.80
MILLARD	4601		CHARLOTTE,	Adjustment <	0008897606	PENDING	2955927	Refund Generated due	Adjustment	10/31/2013	MECKLENBURG	Tax	(\$46.01)	\$0.00	(\$46.01)
FILLIMORE	STAFFORDSHI		NC 28213	\$100			to adjustment on Bill #0008897606-2013-			CHARLOTTE	Tax	(\$26.43)	\$0.00	(\$26.43)	
HARDY,JR	RE LN							2013-0000-00			CHARLOTTE	Vehicle Fee	\$0.00	\$0.00	\$0.00
														Refund	\$72.44
MITCHELL	7210		MINT HILL, NC	Adjustment <	0004942921	PENDING	1357920	Refund Generated due	Sold/Traded	10/02/2013	MECKLENBURG	Tax	(\$32.06)	\$0.00	(\$32.06)
LEROY	CHATTANOOG	HATTANOOG 28227 A LN	28227 \$10	\$100				to adjustment on Bill			MINT HILL	Tax	(\$10.61)	\$0.00	(\$10.61)
RANDALL	A LN						#0004942921-2013- 2013-0000-00			MINT HILL	Vehicle Fee	(\$10.00)	\$0.00	(\$10.00)	
								2013-0000-00						Refund	\$52.67
MOHAMED	4710		CHARLOTTE,	Adjustment <	0004691378	PENDING	2893368	Refund Generated due	SLVG or		MECKLENBURG	Tax	(\$6.81)	\$0.00	(\$6.81)
MUSTAFA	MARTHAS	OGE DR	NC 28212	28212 \$100				to adjustment on Bill #0004691378-2012-	RBLT TTL		CHARLOTTE	Tax	(\$3.76)	\$0.00	(\$3.76)
MOHAMED	RIDGE DR						#0004691378-2012- 2012-0000-00			CHARLOTTE	Vehicle Fee	\$0.00	\$0.00	\$0.00	
								2012-0000-00						Refund	\$10.57
MURRAY	2617 MT		MATTHEWS,	Adjustment <	0008617751	PENDING	1560014	Refund Generated due	Over	10/18/2013	MECKLENBURG	Tax	(\$29.95)	\$0.00	(\$29.95)
THOMAS	HARMONY		NC 28105	\$100				to adjustment on Bill	Assessment		MATTHEWS	Tax	(\$11.43)	\$0.00	(\$11.43)
STILWELL,JR	CHURCH RD							#0008617751-2012-						Refund	\$41.38
PAWEL	517 MCALWAY		CHARLOTTE,	Adjustment <	0009118420	PENDING	2828079	Refund Generated due	Adjustment	10/29/2013	MECKLENBURG	Tax	(\$17.49)	\$0.00	(\$17.49)
KRECIEWSKI	RD		NC 28211	\$100				to adjustment on Bill			CHARLOTTE	Tax	(\$10.05)	\$0.00	(\$10.05)
								#0009118420-2013- 2013-0000-00			CHARLOTTE	Vehicle Fee	\$0.00	\$0.00	\$0.00
								2013-0000-00						Refund	\$27.54
PINEVILLE	8614 PINEVL		CHARLOTTE,	Adjustment >=	0008615034	PENDING	2429304	Refund Generated due	Exempt	10/21/2013	MECKLENBURG	Tax	(\$272.85)	\$0.00	(\$272.85)
CHURCH OF	MATTHWS RD		NC 28226	\$100				to adjustment on Bill	Property		CHARLOTTE	Tax	(\$156.78)	\$0.00	(\$156.78)
THE NAZARENE								#0008615034-2013- 2013-0000-00			CHARLOTTE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
NAZARENE								2013-0000-00						Refund	\$459.63
REGINA	11113		CHARLOTTE,	Adjustment <	0005027452	PENDING	1670103	Refund Generated due	SLVG or	10/08/2013	MECKLENBURG	Tax	(\$23.41)	\$0.00	(\$23.41)
REVELS BELL	SEVILLA CT		NC 28226	\$100				to adjustment on Bill	RBLT TTL		CHARLOTTE	Tax	(\$12.91)	\$0.00	(\$12.91)
								#0005027452-2012-			CHARLOTTE	Vehicle Fee	\$0.00	\$0.00	\$0.00
								2012-0000-00						Refund	\$36.32
ROSE	11325A		PINEVILLE, NC	Adjustment <	0004517698	PENDING	2200446	Refund Generated due	Mileage	10/16/2013	MECKLENBURG	Tax	(\$14.65)	\$0.00	(\$14.65)



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CHAUFFEURE	NATIONS	28134	\$100		<del></del>		to adjustment on Bill			CHARLOTTE	Tax	(\$8.43)	\$0.00	(\$8.43)
D TRANSPORTA	FORD RD						#0004517698-2013- 2013-0000-00			CHARLOTTE	Vehicle Fee	\$0.00	\$0.00	\$0.00
TION I TD							2013-0000-00						Refund	\$23.08
ROSE	11325A	PINEVILLE, NC		0004936268	PENDING	2200449	Refund Generated due	Mileage	10/16/2013	MECKLENBURG	Tax	(\$81.25)	\$0.00	(\$81.25)
CHAUFFEURE	NATIONS	28134	\$100				to adjustment on Bill			CHARLOTTE	Tax	(\$46.69)	\$0.00	(\$46.69)
D TRANSPORTA	FORD RD						#0004936268-2013- 2013-0000-00			CHARLOTTE	Vehicle Fee	\$0.00	\$0.00	\$0.00
TION I TO							2013-0000-00						Refund	\$127.94
ROSE	11325A		Mileage	10/16/2013	MECKLENBURG	Tax	(\$81.25)	\$0.00	(\$81.25)					
CHAUFFEURE	NATIONS	28134	\$100				to adjustment on Bill			CHARLOTTE	Tax	(\$46.69)	\$0.00	(\$46.69)
D TRANSPORTA	FORD RD						#0004602334-2013- 2013-0000-00			CHARLOTTE	Vehicle Fee	\$0.00	\$0.00	\$0.00
TION I TO							2013-0000-00						Refund	\$127.94
SCOTT	3101	CHARLOTTE,	Adjustment >=	0008927573	PENDING	2092911	Refund Generated due		10/15/2013	MECKLENBURG	Tax	(\$81.57)	\$0.00	(\$81.57)
ANDREW	PLANTERS	NC 28270	\$100				to adjustment on Bill	Assessment		CHARLOTTE	Tax	(\$46.87)	\$0.00	(\$46.87)
MORRIS	RIDGE RD						#0008927573-2013-			CHARLOTTE	Vehicle Fee	\$0.00	\$0.00	\$0.00
							2013-0000-00						Refund	\$128.44
STEVEN	15001		Adjustment >= \$100	0004540326	PENDING	2955873	Refund Generated due	Sold/Traded	10/31/2013	MECKLENBURG	Tax	(\$106.61)	\$0.00	(\$106.61)
SCOTT	ARROWGRAS	NC 28278					to adjustment on Bill			CHARLOTTE	Tax	(\$61.26)	\$0.00	(\$61.26)
BYERLY	S WAY						#0004540326-2013-			CHARLOTTE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
							2013-0000-00						Refund	\$197.87
TEWOLDEMED	3022 DUNAIRE	CHARLOTTE,	Adjustment <	0004600463	PENDING	1891872	Refund Generated due	Mileage	10/11/2013	MECKLENBURG	Tax	(\$54.48)	\$0.00	(\$54.48)
HIN	DR	NC 28205	\$100				to adjustment on Bill			CHARLOTTE	Tax	(\$30.05)	\$0.00	(\$30.05)
GHEBREKRIST							#0004600463-2012-			CHARLOTTE	Vehicle Fee	\$0.00	\$0.00	\$0.00
os							2012-0000-00						Refund	\$84.53
THOMAS	18326	CORNELIUS,	Adjustment <	0004680074	PENDING	1998747	Refund Generated due	Mileage	10/14/2013	MECKLENBURG	Tax	(\$43.68)	\$0.00	(\$43.68)
CHARLES	BOWSPRIT	NC 28031	\$100				to adjustment on Bill			CORNELIUS	Tax	(\$13.24)	\$0.00	(\$13.24)
PORTER	POINTE RD						#0004680074-2012-			CORNELIUS	Vehicle Fee	\$0.00	\$0.00	\$0.00
							2012-0000-00						Refund	\$56.92
THOMAS	323 DOLLAR	CHARLOTTE,	Adjustment >=	0004560440	PENDING	2429274	Refund Generated due	Adjustment	10/21/2013	MECKLENBURG	Tax	(\$93.40)	\$0.00	(\$93.40)
DAVID MAHER	CIR	NC 28270	\$100				to adjustment on Bill	-		CHARLOTTE	Tax	(\$53.67)	\$0.00	(\$53.67)
							#0004560440-2013-			CHARLOTTE	Vehicle Fee	\$0.00	\$0.00	\$0.00
							2013-0000-00						Refund	\$147.07
THOMAS	10825 ROUND	CHARLOTTE,	Adjustment <	0008977027	PENDING	2536146	Refund Generated due	Mileage	10/23/2013	MECKLENBURG	Tax	(\$22.31)	\$0.00	(\$22.31)
JOSEPH ST	ROCK RD	NC 28277	\$100				to adjustment on Bill			CHARLOTTE	Tax	(\$12.82)	\$0.00	(\$12.82)
JOHN							#0008977027-2013-			CHARLOTTE	Vehicle Fee	\$0.00	\$0.00	\$0.00
							2013-0000-00						Refund	\$35.13
TIMOTHY	4315	CHARLOTTE,	Adjustment <	0009013278	PENDING	2608365	Refund Generated due	Over	10/24/2013	MECKLENBURG	Tax	(\$4.08)	\$0.00	(\$4.08)



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PHILLIP	SAQUACHE DR	NC 28269	\$100				to adjustment on Bill	Assessment		CHARLOTTE	Tax	(\$2.34)	\$0.00	(\$2.34
COOPER							#0009013278-2013-			CHARLOTTE	Vehicle Fee	\$0.00	\$0.00	\$0.00
							2013-0000-00						Refund	\$6.42
VINCENT	5143	CHARLOTTI	, Adjustment <	0005121724	PENDING	2828076	Refund Generated due	Adjustment	10/29/2013	MECKLENBURG	Tax	(\$9.99)	\$0.00	(\$9.99
GEORGE	FOXBRIAR TRL	NC 28269	\$100				to adjustment on Bill			CHARLOTTE	Tax	(\$5.50)	\$0.00	(\$5.50
COWEN		#0005121724-2012- 2012-0000-00			CHARLOTTE	Vehicle Fee	\$0.00	\$0.00	\$0.00					
				2012-0000-00				Refund	\$15.49					
WILBERT LEE		MATTHEWS	·   •	0008988679	PENDING	1559992	Refund Generated due	Adjustment	10/18/2013	MECKLENBURG	Tax	(\$84.27)	\$0.00	(\$84.27)
BAILEY	SWEETGUM	NC 28105	\$100		to adjustment on Bill #0008988679-2013-					MATTHEWS	Tax	(\$32.80)	\$0.00	(\$32.80)
	LN										Refund	\$117.07		
YOUNGS	1912	CHARLOTTI	·   •	0008880669	PENDING	1729161	Refund Generated due	Over Assessment	10/09/2013	MECKLENBURG	Tax	(\$44.74)	\$0.00	(\$44.74)
TRUCK	COTTONWOO		\$100				to adjustment on Bill			CHARLOTTE	Tax	(\$25.71)	\$0.00	(\$25.71)
CENTER INC	D ST						#0008880669-2013- 2013-0000-00			CHARLOTTE	Vehicle Fee	\$0.00	\$0.00	\$0.00
													Refund	\$70.45
YOUNGS	1912	CHARLOTTI	·   •	0008880751	PENDING	1670106	Refund Generated due	Over	10/08/2013	MECKLENBURG	Tax	(\$44.74)	\$0.00	(\$44.74)
TRUCK	COTTONWOO	NC 28206	\$100				to adjustment on Bill	Assessment		CHARLOTTE	Tax	(\$25.71)	\$0.00	(\$25.71)
CENTER INC	D ST						#0008880751-2013- 2013-0000-00			CHARLOTTE	Vehicle Fee	\$0.00	\$0.00	\$0.00
							2013-0000-00						Refund	\$70.45
YOUNGS	1912	CHARLOTTI	·   •	0008880923	PENDING	1998750	Refund Generated due	Adjustment	10/14/2013	MECKLENBURG	Tax	(\$48.37)	\$0.00	(\$48.37)
TRUCK	COTTONWOO		\$100				to adjustment on Bill #0008880923-2013- 2013-0000-00			CHARLOTTE	Tax	(\$27.80)	\$0.00	(\$27.80)
CENTER INC	D ST									CHARLOTTE	Vehicle Fee	\$0.00	\$0.00	\$0.00
							2013-0000-00						Refund	\$76.17
													Refund Total	\$4306.81