



North Carolina Vehicle Tax System

NCVTS Pending Refund report

Report Date 10/1/2018 12:48:56 PM

| 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 |
|--------------------------------|--------------------------------|----------------------|---------------------------|-----------|------------------------|---------------------|------------|--------------|---------|---------------|---|------------------|-------------|--------------------|------------------|-------------|--------------|-----------------|--------------|
| ALEXANDER, LAWRENCE | ALEXANDER, LAWRENCE | | 4910 HOOVER DR | | CHARLOTTE, NC 28269 | Adjustment < \$100 | 0017205699 | BCW1626 | PENDING | 140562282 | Refund Generated due to adjustment on Bill #0017205699-2017-2017-0000-00 | SLVG or RBLT TTL | 09/14/2018 | | MECK | Tax | (\$8.92) | \$0.00 | (\$8.92) |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$5.23) | \$0.00 | (\$5.23) |
| | | | | | | | | | | | | | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| Refund | | | | | | | | | | | | | | | | | | | \$14.15 |
| BAEZ, THOMAS JR | BAEZ, THOMAS JR | | 16336REDSTONE MOUNTAIN LN | | CHARLOTTE, NC 28277 | Adjustment < \$100 | 0042906737 | PDA6435 | PENDING | 139969257 | Refund Generated due to adjustment on Bill #0042906737-2017-2017-0000-00 | Over Assessment | 09/05/2018 | | MECK | Tax | (\$49.14) | \$0.00 | (\$49.14) |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$28.85) | \$0.00 | (\$28.85) |
| | | | | | | | | | | | | | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| Refund | | | | | | | | | | | | | | | | | | | \$77.99 |
| BASS, MICHAEL STANTON | BASS, MICHAEL STANTON | BASS, ROBERT STANLEY | 19637 HEARTLAND ST | | CORNELIUS, NC 28031 | Adjustment < \$100 | 0036923812 | CKT9215 | PENDING | 141079896 | Refund Generated due to adjustment on Bill #0036923812-2017-2017-0000-00 | Adjustment | 09/24/2018 | | MECK | Tax | (\$12.85) | (\$0.76) | (\$13.61) |
| | | | | | | | | | | | | | | | CORN | Tax | (\$4.02) | (\$0.09) | (\$4.11) |
| | | | | | | | | | | | | | | | CORN | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| Refund | | | | | | | | | | | | | | | | | | | \$17.72 |
| BERHANE, BERKET ANDEBRHAN | BERHANE, BERKET ANDEBRHAN | | 8423 RUST WOOD PL | | CHARLOTTE, NC 28227 | Adjustment < \$100 | 0044294859 | PDB2595 | PENDING | 140273835 | Refund Generated due to adjustment on Bill #0044294859-2018-2018-0000-00 | SLVG or RBLT TTL | 09/10/2018 | | MECK | Tax | (\$26.78) | \$0.00 | (\$26.78) |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$15.90) | \$0.00 | (\$15.90) |
| | | | | | | | | | | | | | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| Refund | | | | | | | | | | | | | | | | | | | \$42.68 |
| BLITZ VINNING LLC | BLITZ VINNING LLC | | 19010 MARY ARDREY CIR | | CORNELIUS, NC 28031 | Adjustment >= \$100 | 0044376497 | FJP3769 | PENDING | 140436795 | Refund Generated due to adjustment on Bill #0044376497-2018-2018-0000-00 | Over Assessment | 09/12/2018 | | MECK | Tax | (\$1,070.50) | \$0.00 | (\$1070.50) |
| | | | | | | | | | | | | | | | CORN | Tax | (\$331.60) | \$0.00 | (\$331.60) |
| | | | | | | | | | | | | | | | CORN | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| Refund | | | | | | | | | | | | | | | | | | | \$1402.10 |
| BORREGGINE, DOMINIC JOSEPH | BORREGGINE, DOMINIC JOSEPH | | 1014 VANDALIA DR | | CHARLOTTE, NC 28212 | Adjustment < \$100 | 0044434185 | F731CP | PENDING | 141196647 | Refund Generated due to adjustment on Bill #0044434185-2018-2018-0000-00 | Over Assessment | 09/25/2018 | | MECK | Tax | (\$37.00) | \$0.00 | (\$37.00) |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$21.96) | \$0.00 | (\$21.96) |
| | | | | | | | | | | | | | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| Refund | | | | | | | | | | | | | | | | | | | \$58.96 |
| BOWSER, JAMEY ROBERT | BOWSER, JAMEY ROBERT | | 12210 PINEGATE CT | | PINEVILLE, NC 28134 | Adjustment < \$100 | 0037005359 | EEJ7814 | PENDING | 139863528 | Refund Generated due to adjustment on Bill #0037005359-2017-2017-0000-00 | Over Assessment | 09/04/2018 | | MECK | Tax | (\$9.92) | \$0.00 | (\$9.92) |
| | | | | | | | | | | | | | | | CHARFD | Tax | (\$0.97) | \$0.00 | (\$0.97) |
| | | | | | | | | | | | | | | | POLC | Tax | (\$2.61) | \$0.00 | (\$2.61) |
| Refund | | | | | | | | | | | | | | | | | | | \$13.50 |
| BROWN, CHET | BROWN, CHET | | 17315 VILLANOVA RD | | HUNTERSVILLE, NC 28078 | Adjustment >= \$100 | 0044211739 | XZK5495 | PENDING | 140783595 | Refund Generated due to adjustment on Bill #0044211739-2018-2018-0000-00 | Over Assessment | 09/19/2018 | | MECK | Tax | (\$90.23) | \$0.00 | (\$90.23) |
| | | | | | | | | | | | | | | | HUNT | Tax | (\$33.43) | \$0.00 | (\$33.43) |
| | | | | | | | | | | | | | | | HUNT | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| Refund | | | | | | | | | | | | | | | | | | | \$123.66 |
| CABARRUS COUNTY | PHILLIPS, JACOB NATHANIEL | | PO BOX 707 | | CONCORD, NC 28026 | Adjustment >= \$100 | 0044429051 | FJN1349 | PENDING | 140868519 | [AS0168] - Refund Generated due to adjustment on abstract # : 0044429051-2018-2018-0000 RMV | Change of County | 09/20/2018 | | MECK | Tax | (\$89.98) | \$0.00 | (\$89.98) |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$53.41) | \$0.00 | (\$53.41) |
| | | | | | | | | | | | | | | | CHAR | Vehicle Fee | (\$30.00) | \$0.00 | (\$30.00) |
| Refund | | | | | | | | | | | | | | | | | | | \$173.39 |
| CARLSTEN, LARS APLAND | CARLSTEN, LARS APLAND | | 5930 DERRY HILL PL | | CHARLOTTE, NC 28277 | Adjustment >= \$100 | 0017233571 | PYP8779 | PENDING | 140562222 | Refund Generated due to adjustment on Bill #0017233571-2017-2017-0000-00 | Over Assessment | 09/14/2018 | | MECK | Tax | (\$210.77) | \$0.00 | (\$210.77) |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$123.69) | \$0.00 | (\$123.69) |
| | | | | | | | | | | | | | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| Refund | | | | | | | | | | | | | | | | | | | \$334.46 |
| CASH, JOYCE HALL | CASH, JOYCE HALL | | 107 5TH ST | | HUNTERSVILLE, NC 28078 | Adjustment < \$100 | 0044137536 | JOYCASH | PENDING | 233281020 | Refund Generated due to adjustment on Bill #0044137536-2017-2017-0000 | Adjustment | 09/05/2018 | | MECK | Tax | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$64.58) | \$0.00 | (\$64.58) |
| | | | | | | | | | | | | | | | CHAR | Vehicle Fee | (\$30.00) | \$0.00 | (\$30.00) |
| | | | | | | | | | | | | | | | HUNT | Tax | \$41.14 | \$0.00 | \$41.14 |
| | | | | | | | | | | | | | | | HUNT | Vehicle Fee | \$20.00 | \$0.00 | \$20.00 |
| Refund | | | | | | | | | | | | | | | | | | | \$33.44 |
| CATALDO, BRIANNA NICOLE | CATALDO, BRIANNA NICOLE | CATALDO, JOSEPH | 10317 FRIARSGATE RD | | HUNTERSVILLE, NC 28078 | Adjustment < \$100 | 0043885036 | FFY4007 | PENDING | 140868015 | Refund Generated due to adjustment on Bill #0043885036-2018-2018-0000-00 | Adjustment | 09/20/2018 | | MECK | Tax | (\$60.92) | \$0.00 | (\$60.92) |
| | | | | | | | | | | | | | | | HUNT | Tax | (\$22.57) | \$0.00 | (\$22.57) |
| | | | | | | | | | | | | | | | HUNT | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| Refund | | | | | | | | | | | | | | | | | | | \$83.49 |
| CHILDRENS THEATRE OF CHARLOTTE | CHILDRENS THEATRE OF CHARLOTTE | | 300 E 7TH ST | | CHARLOTTE, NC 28202 | Adjustment < \$100 | 0044071590 | BW42711 | PENDING | 188572904 | Refund Generated due to adjustment on Bill #0044071590-2018-2018-0000-00 | Exempt Property | 09/27/2018 | | MECK | Tax | (\$56.80) | \$0.00 | (\$56.80) |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$33.72) | \$0.00 | (\$33.72) |



North Carolina Vehicle Tax System

NCVTS Pending Refund report

Report Date 10/1/2018 12:48:56 PM

| Owner Name | Address | City | Zip | County | Vehicle ID | Refund Amount | Reason | Status | Effective Date | Assessment Date | Assessment Type | County | Tax Type | Amount | Refund | Balance |
|-----------------------------|-------------------------|----------------|----------|--------|------------|---------------|---|---------|----------------|--------------------|-----------------|-------------|------------|----------|-----------------|---------|
| HAMM, MARK ERIC | 17116 GLASSFIELD DR | HUNTERSVILLE | NC 28078 | | CE33225 | 93312938 | Refund Generated due to adjustment on Bill #0039349737-2017-0047-0000-00 | PENDING | 09/05/2018 | Over Assessment | MECK | Tax | (\$5.71) | \$0.00 | (\$5.71) | |
| | | | | | | | | | | | HUNT | Tax | (\$2.13) | \$0.00 | (\$2.13) | |
| | | | | | | | | | | | | | | | Refund \$7.84 | |
| HAMPTON, TONY LYNN | 14310 RAMAH CHURCH RD | HUNTERSVILLE | NC 28078 | | CHN4190 | 234923685 | Refund Generated due to adjustment on Bill #0044433109-2018-2018-0000 | PENDING | 09/21/2018 | Situs error | MECK | Tax | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | | | | CHAR | Tax | (\$127.26) | \$0.00 | (\$127.26) | |
| | | | | | | | | | | | CHAR | Vehicle Fee | (\$30.00) | \$0.00 | (\$30.00) | |
| | | | | | | | | | | | HUNTFD | Tax | \$13.02 | \$0.00 | \$13.02 | |
| | | | | | | | | | | | HUNTLE | Tax | \$55.88 | \$0.00 | \$55.88 | |
| | | | | | | | | | | | | | | | Refund \$88.36 | |
| HEIMLICH, SONJA TOLBERT | 206 PLANTATION CLUB DR | MATTHEWS, NC | 28105 | APT 12 | FBK2356 | 141197274 | Refund Generated due to adjustment on Bill #0042868367-2017-2017-0000-00 | PENDING | 09/25/2018 | Adjustment | MECK | Tax | (\$42.58) | \$0.00 | (\$42.58) | |
| | | | | | | | | | | | MATT | Tax | (\$17.75) | \$0.00 | (\$17.75) | |
| | | | | | | | | | | | MATT | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | | | | | | | | Refund \$60.33 | |
| HIGGINS, ROBERT DALTON | 910 GREENTREE DR | CHARLOTTE, NC | 28211 | | 993C2 | 140783589 | Refund Generated due to adjustment on Bill #0009269038-2018-2018-0000-00 | PENDING | 09/19/2018 | Over Assessment | MECK | Tax | (\$153.32) | \$0.00 | (\$153.32) | |
| | | | | | | | | | | | CHAR | Tax | (\$91.02) | \$0.00 | (\$91.02) | |
| | | | | | | | | | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | | | | | | | | Refund \$244.34 | |
| HOOVER, ELLEN WILLSON | 525 LAMAR AVE | CHARLOTTE, NC | 28204 | | PCT5172 | 139969248 | Refund Generated due to adjustment on Bill #0017155967-2017-2017-0000-00 | PENDING | 09/05/2018 | Over Assessment | MECK | Tax | (\$25.85) | \$0.00 | (\$25.85) | |
| | | | | | | | | | | | CHAR | Tax | (\$15.17) | \$0.00 | (\$15.17) | |
| | | | | | | | | | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | | | | | | | | Refund \$41.02 | |
| HOPE HEAVEN INC | 3815 NORTH TRYON ST | CHARLOTTE, NC | 28206 | | HR3440 | 140145231 | Refund Generated due to adjustment on Bill #0042405471-2017-2017-0000-00 | PENDING | 09/07/2018 | Exempt Property | MECK | Tax | (\$76.27) | \$0.00 | (\$76.27) | |
| | | | | | | | | | | | CHAR | Tax | (\$44.76) | \$0.00 | (\$44.76) | |
| | | | | | | | | | | | CHAR | Vehicle Fee | (\$30.00) | \$0.00 | (\$30.00) | |
| | | | | | | | | | | | | | | | Refund \$151.03 | |
| HUTCHERSON, TRENTACE TOWNES | 3224 REID AVE | CHARLOTTE, NC | 28208 | | PHF8754 | 141197304 | Refund Generated due to adjustment on Bill #0041410065-2017-2017-0000-00 | PENDING | 09/25/2018 | Processed In Error | MECK | Tax | (\$71.37) | \$0.00 | (\$71.37) | |
| | | | | | | | | | | | CHAR | Tax | (\$41.89) | \$0.00 | (\$41.89) | |
| | | | | | | | | | | | CHAR | Vehicle Fee | (\$30.00) | \$0.00 | (\$30.00) | |
| | | | | | | | | | | | | | | | Refund \$143.26 | |
| LINCOLN COUNTY | PO BOX 938 | LINCOLNTON, NC | 28093 | | RNS3174 | 140367201 | [AS0168] - Refund Generated due to adjustment on abstract # : 0038733238-2017-2017-0000 RMV | PENDING | 09/11/2018 | Change of County | MECK | Tax | (\$142.99) | \$0.00 | (\$142.99) | |
| | | | | | | | | | | | HUNTFD | Tax | (\$8.77) | \$0.00 | (\$8.77) | |
| | | | | | | | | | | | POLC | Tax | (\$37.62) | \$0.00 | (\$37.62) | |
| | | | | | | | | | | | | | | | Refund \$189.38 | |
| LOVEJOY, SHERI LEE | 7725 AUTUMNVIEW CT | HUNTERSVILLE | NC 28078 | | PKJ7940 | 140058642 | Refund Generated due to adjustment on Bill #0044309417-2018-2018-0000-00 | PENDING | 09/06/2018 | Mileage | MECK | Tax | (\$59.84) | \$0.00 | (\$59.84) | |
| | | | | | | | | | | | HUNT | Tax | (\$22.18) | \$0.00 | (\$22.18) | |
| | | | | | | | | | | | HUNT | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | | | | | | | | Refund \$82.02 | |
| MASHBURN, KATHRYN PATRICIA | 3702 SELWYN FARMS LN | CHARLOTTE, NC | 28209 | UNIT 4 | AFT4360 | 139863987 | Refund Generated due to adjustment on Bill #0017237456-2017-2017-0000-00 | PENDING | 09/04/2018 | Over Assessment | MECK | Tax | (\$6.12) | \$0.00 | (\$6.12) | |
| | | | | | | | | | | | CHAR | Tax | (\$3.59) | \$0.00 | (\$3.59) | |
| | | | | | | | | | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | | | | | | | | Refund \$9.71 | |
| MASON, MELONY DENISE | 3016 STARNES RD | CHARLOTTE, NC | 28214 | | EMC5594 | 139863996 | Refund Generated due to adjustment on Bill #0044264413-2018-2018-0000-00 | PENDING | 09/04/2018 | Adjustment | MECK | Tax | (\$11.73) | \$0.00 | (\$11.73) | |
| | | | | | | | | | | | CHAR | Tax | (\$6.96) | \$0.00 | (\$6.96) | |
| | | | | | | | | | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | | | | | | | | Refund \$18.69 | |
| MCCLUNEY, TIFFANY OPHELIA | 8339 FOX SWAMP RD | CHARLOTTE, NC | 28215 | | FJN6033 | 140366406 | Refund Generated due to adjustment on Bill #0044335600-2018-2018-0000-00 | PENDING | 09/11/2018 | SLVG or RBLT TTL | MECK | Tax | (\$19.70) | \$0.00 | (\$19.70) | |
| | | | | | | | | | | | CHAR | Tax | (\$11.70) | \$0.00 | (\$11.70) | |
| | | | | | | | | | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | | | | | | | | Refund \$31.40 | |
| MCLAUGHLIN, ASHONIA LYNN | 9509 BRADSTREET COMMONS | CHARLOTTE, NC | 28215 | WAY | DHA9949 | 140868441 | Refund Generated due to adjustment on Bill #0043631959-2018-2018-0000-00 | PENDING | 09/20/2018 | Adjustment | MECK | Tax | (\$32.49) | (\$2.13) | (\$34.62) | |
| | | | | | | | | | | | CHAR | Tax | (\$19.28) | (\$0.46) | (\$19.74) | |
| | | | | | | | | | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | | | | | | | | Refund \$54.36 | |
| MECKLER, MECKLER, | 10805 | CHARLOTTE, | | | TXS6883 | 140058999 | Refund Generated due | PENDING | 09/06/2018 | Over | MECK | Tax | (\$137.31) | \$0.00 | (\$137.31) | |



North Carolina Vehicle Tax System

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Report Date 10/1/2018 12:48:56 PM

| STEVEN ARI | STEVEN ARI | | CARMODY CT | | NC 28277 | \$100 | | | | | to adjustment on Bill #0025911542-2017-2017-0000-00 | Assessment | | | | CHAR | Tax | (\$80.58) | \$0.00 | (\$80.58) |
|---------------------------|---------------------------|------------------------------|-------------------------|----------|-------------------------|---------------------|------------|---------|---------|-----------|--|------------------|------------|--|--|-----------------|-------------|------------|--------|------------|
| MERWIN, DANIEL STEVEN | MERWIN, DANIEL STEVEN | | 6532 WILGROVE MINT HILL | RD. | MINT HILL, NC 28227 | Adjustment >= \$100 | 0044507443 | PKJ3969 | PENDING | 235516135 | Refund Generated due to adjustment on Bill #0044507443-2018-2018-0000 | Situs error | 09/26/2018 | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | Refund \$217.89 | | | | |
| | | | | | | | | | | | | | | | | MECK | Tax | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | CHAR | Tax | (\$353.48) | \$0.00 | (\$353.48) |
| | | | | | | | | | | | | | | | | CHAR | Vehicle Fee | (\$30.00) | \$0.00 | (\$30.00) |
| | | | | | | | | | | | | | | | | MINT | Tax | \$195.29 | \$0.00 | \$195.29 |
| | | | | | | | | | | | | | | | | MINT | Vehicle Fee | \$10.00 | \$0.00 | \$10.00 |
| | | | | | | | | | | | | | | | | Refund \$178.19 | | | | |
| | | | | | | | | | | | | | | | | MECK | Tax | (\$10.77) | \$0.00 | (\$10.77) |
| | | | | | | | | | | | | | | | | CHAR | Tax | (\$6.32) | \$0.00 | (\$6.32) |
| | | | | | | | | | | | | | | | | Refund \$17.09 | | | | |
| | | | | | | | | | | | | | | | | MECK | Tax | (\$89.89) | \$0.00 | (\$89.89) |
| | | | | | | | | | | | | | | | | CHAR | Tax | (\$53.36) | \$0.00 | (\$53.36) |
| | | | | | | | | | | | | | | | | Refund \$143.25 | | | | |
| PRICE, ERIC CARSON | PRICE, ERIC CARSON | | 908 WINTERWOOD DR | | MATTHEWS, NC 28105 | Adjustment < \$100 | 0036997893 | SPRM0M | PENDING | 140562297 | Refund Generated due to adjustment on Bill #0036997893-2017-2017-0000-00 | Adjustment | 09/14/2018 | | | MECK | Tax | (\$38.43) | \$0.00 | (\$38.43) |
| | | | | | | | | | | | | | | | | MATT | Tax | (\$16.01) | \$0.00 | (\$16.01) |
| | | | | | | | | | | | | | | | | MATT | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | Refund \$54.44 | | | | |
| RICE, WILLIAM ESTUS III | RICE, WILLIAM ESTUS III | | 435 S TRYON ST | UNIT 506 | CHARLOTTE, NC 28202 | Adjustment < \$100 | 0017225539 | PH7444 | PENDING | 233431650 | Refund Generated due to adjustment on Bill #0017225539-2017-2017-0000-00 | Adjustment | 09/06/2018 | | | MECK | Tax | (\$57.43) | \$0.00 | (\$57.43) |
| | | | | | | | | | | | | | | | | CHAR | Tax | (\$33.70) | \$0.00 | (\$33.70) |
| | | | | | | | | | | | | | | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | SPC1 | Tax | (\$1.18) | \$0.00 | (\$1.18) |
| | | | | | | | | | | | | | | | | SPC3 | Tax | (\$2.52) | \$0.00 | (\$2.52) |
| | | | | | | | | | | | | | | | | Refund \$94.83 | | | | |
| ROTHERT, ALETHEA MIRANDA | ROTHERT, ALETHEA MIRANDA | | 3554 LAURENHURS T LN | | CHARLOTTE, NC 28270 | Adjustment < \$100 | 0036981245 | TZW6279 | PENDING | 140504595 | Refund Generated due to adjustment on Bill #0036981245-2017-2017-0000-00 | Adjustment | 09/13/2018 | | | MECK | Tax | (\$15.54) | \$0.00 | (\$15.54) |
| | | | | | | | | | | | | | | | | CHAR | Tax | (\$9.12) | \$0.00 | (\$9.12) |
| | | | | | | | | | | | | | | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | Refund \$24.66 | | | | |
| SALEM LEASING CORPORATION | SALEM LEASING CORPORATION | | PO BOX 24788 | | WINSTON SALEM, NC 27114 | Adjustment >= \$100 | 0025820143 | ZF8428 | PENDING | 141079839 | Refund Generated due to adjustment on Bill #0025820143-2017-2017-0000-00 | Over Assessment | 09/24/2018 | | | MECK | Tax | (\$125.40) | \$0.00 | (\$125.40) |
| | | | | | | | | | | | | | | | | CHAR | Tax | (\$73.60) | \$0.00 | (\$73.60) |
| | | | | | | | | | | | | | | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | Refund \$199.00 | | | | |
| SAMAROO, PETER ENRICO | SAMAROO, PETER ENRICO | | 5017 SPICEWOOD DR | | CHARLOTTE, NC 28227 | Adjustment < \$100 | 0044335153 | FHH2481 | PENDING | 235933765 | Refund Generated due to adjustment on Bill #0044335153-2018-2018-0000 | Situs error | 09/28/2018 | | | MECK | Tax | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | CHAR | Tax | (\$9.97) | \$0.00 | (\$9.97) |
| | | | | | | | | | | | | | | | | CHAR | Vehicle Fee | (\$30.00) | \$0.00 | (\$30.00) |
| | | | | | | | | | | | | | | | | MINTFD | Tax | \$1.63 | \$0.00 | \$1.63 |
| | | | | | | | | | | | | | | | | POLC | Tax | \$4.38 | \$0.00 | \$4.38 |
| | | | | | | | | | | | | | | | | Refund \$33.96 | | | | |
| SHINGLEDECKER, PAUL DAVID | SHINGLEDECKER, PAUL DAVID | SHINGLEDECKER, MARY PATRICIA | 15451 DAVIDSON EAST DR | | DAVIDSON NC 28036 | Adjustment < \$100 | 0044136877 | MPS | PENDING | 140436612 | Refund Generated due to adjustment on Bill #0044136877-2017-2017-0000-01 | Mileage | 09/12/2018 | | | MECK | Tax | (\$24.66) | \$0.00 | (\$24.66) |
| | | | | | | | | | | | | | | | | DAVI | Tax | (\$10.58) | \$0.00 | (\$10.58) |
| | | | | | | | | | | | | | | | | DAVI | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | Refund \$35.24 | | | | |
| SHIPP, TRAVIS LEVERN | SHIPP, TRAVIS LEVERN | | 9320 DEWEY DR | | CHARLOTTE, NC 28214 | Adjustment < \$100 | 0015705784 | TVS5050 | PENDING | 141196326 | Refund Generated due to adjustment on Bill #0015705784-2017-2017-0000-00 | SLVG or RBLT TTL | 09/25/2018 | | | MECK | Tax | (\$1.64) | \$0.00 | (\$1.64) |
| | | | | | | | | | | | | | | | | CHARFD | Tax | (\$0.16) | \$0.00 | (\$0.16) |
| | | | | | | | | | | | | | | | | POLC | Tax | (\$0.43) | \$0.00 | (\$0.43) |
| | | | | | | | | | | | | | | | | Refund \$2.23 | | | | |
| SIMMONS, HENRY BERNARD | SIMMONS, HENRY BERNARD | | 8508 BURNT UMBER DR | | CHARLOTTE, NC 28215 | Adjustment < \$100 | 0044390997 | 63386 | PENDING | 140436699 | Refund Generated due to adjustment on Bill #0044390997-2018-2018-0000-00 | Adjustment | 09/12/2018 | | | MECK | Tax | (\$35.39) | \$0.00 | (\$35.39) |
| | | | | | | | | | | | | | | | | CHAR | Tax | (\$21.02) | \$0.00 | (\$21.02) |
| | | | | | | | | | | | | | | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | Refund \$56.41 | | | | |
| SLOOP, BEN WESLEY | SLOOP, BEN WESLEY | | 2515 BAIN FARM RD | | MINT HILL, NC 28227 | Adjustment >= \$100 | 0044468704 | 63419 | PENDING | 141196629 | Refund Generated due to adjustment on Bill #0044468704-2018-2018-0000-00 | Over Assessment | 09/25/2018 | | | MECK | Tax | (\$87.26) | \$0.00 | (\$87.26) |
| | | | | | | | | | | | | | | | | MINT | Tax | (\$28.62) | \$0.00 | (\$28.62) |
| | | | | | | | | | | | | | | | | MINT | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |



North Carolina Vehicle Tax System

NCVTS Pending Refund report

Report Date 10/1/2018 12:48:56 PM

| | | | | | | | | | | | 2018-0000-00 | | Refund | | \$115.88 | | | | |
|--|--|----------------------|-------------------------|----------|------------------------|---------------------|------------|---------|---------|-----------|--|------------------|------------|--|----------|-------------|------------|--------|------------|
| THE CHARLOTTE MECKLENBURG HOSPITAL AUTHORITY | THE CHARLOTTE MECKLENBURG HOSPITAL AUTHORITY | | 1000 BLYTHE BLVD | | CHARLOTTE, NC 28203 | Adjustment >= \$100 | 0044416929 | FHB1266 | PENDING | 141429876 | Refund Generated due to adjustment on Bill #0044416929-2018-2018-0000-00 | Exempt Property | 09/27/2018 | | MECK | Tax | (\$179.94) | \$0.00 | (\$179.94) |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$106.82) | \$0.00 | (\$106.82) |
| | | | | | | | | | | | | | | | CHAR | Vehicle Fee | (\$30.00) | \$0.00 | (\$30.00) |
| | | | | | | | | | | | Refund | | \$316.76 | | | | | | |
| THE CHARLOTTE MECKLENBURG HOSPITAL AUTHORITY | THE CHARLOTTE MECKLENBURG HOSPITAL AUTHORITY | | 1000 BLYTHE BLVD | | CHARLOTTE, NC 28203 | Adjustment >= \$100 | 0044389886 | FJM5127 | PENDING | 140868438 | Refund Generated due to adjustment on Bill #0044389886-2018-2018-0000-00 | Exempt Property | 09/20/2018 | | MECK | Tax | (\$516.58) | \$0.00 | (\$516.58) |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$306.67) | \$0.00 | (\$306.67) |
| | | | | | | | | | | | | | | | CHAR | Vehicle Fee | (\$30.00) | \$0.00 | (\$30.00) |
| | | | | | | | | | | | Refund | | \$853.25 | | | | | | |
| TONY, MARYLYN ANNE | TONY, MARYLYN ANNE | | 8940 RACHEL FREEMAN WAY | APT 4412 | CHARLOTTE, NC 28278 | Adjustment < \$100 | 0043539494 | FHF2683 | PENDING | 140059020 | Refund Generated due to adjustment on Bill #0043539494-2018-2018-0000-00 | Mileage | 09/06/2018 | | MECK | Tax | (\$14.09) | \$0.00 | (\$14.09) |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$8.36) | \$0.00 | (\$8.36) |
| | | | | | | | | | | | | | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | Refund | | \$22.45 | | | | | | |
| TRUGREEN | TRUGREEN | | 4001 LEADENHALL RD | | MOUNT LAUREL, NJ 08054 | Adjustment < \$100 | 0035922672 | HN9375 | PENDING | 140436813 | Refund Generated due to adjustment on Bill #0035922672-2017-2017-0000-00 | Adjustment | 09/12/2018 | | MECK | Tax | (\$35.98) | \$0.00 | (\$35.98) |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$21.12) | \$0.00 | (\$21.12) |
| | | | | | | | | | | | | | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | Refund | | \$57.10 | | | | | | |
| UNIFIRST CORPORATION | UNIFIRST CORPORATION | | PO BOX 584 | | NEWELL, NC 28126 | Adjustment >= \$100 | 0026887800 | EV1441 | PENDING | 141197118 | Refund Generated due to adjustment on Bill #0026887800-2017-2017-0000-00 | Adjustment | 09/25/2018 | | MECK | Tax | (\$137.61) | \$0.00 | (\$137.61) |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$80.76) | \$0.00 | (\$80.76) |
| | | | | | | | | | | | | | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | Refund | | \$218.37 | | | | | | |
| VILLATORO, JOSE MAURICIO | VILLATORO, JOSE MAURICIO | | 2231 BLUE HAMPTON LN | | CHARLOTTE, NC 28213 | Adjustment < \$100 | 0044440290 | PEW8007 | PENDING | 140868114 | Refund Generated due to adjustment on Bill #0044440290-2018-2018-0000-00 | SLVG or RBLT TTL | 09/20/2018 | | MECK | Tax | (\$5.93) | \$0.00 | (\$5.93) |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$3.51) | \$0.00 | (\$3.51) |
| | | | | | | | | | | | | | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | Refund | | \$9.44 | | | | | | |
| WATSON, NONI SADIO | WATSON, NONI SADIO | | 5301 MANNING RD | | CHARLOTTE, NC 28269 | Adjustment < \$100 | 0044053571 | EED1353 | PENDING | 140437047 | Refund Generated due to adjustment on Bill #0044053571-2018-2018-0000-00 | Adjustment | 09/12/2018 | | MECK | Tax | (\$26.30) | \$0.00 | (\$26.30) |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$15.62) | \$0.00 | (\$15.62) |
| | | | | | | | | | | | | | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | Refund | | \$41.92 | | | | | | |
| YEATTS, RODNEY ALEXANDER | YEATTS, RODNEY ALEXANDER | YEATTS, DEBRA GREENE | 9014 BRYANT FARMS RD | | CHARLOTTE, NC 28277 | Adjustment < \$100 | 0037022834 | ECV9470 | PENDING | 141430254 | Refund Generated due to adjustment on Bill #0037022834-2017-2017-0000-00 | Mileage | 09/27/2018 | | MECK | Tax | (\$12.39) | \$0.00 | (\$12.39) |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$7.27) | \$0.00 | (\$7.27) |
| | | | | | | | | | | | | | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | Refund | | \$19.66 | | | | | | |
| | | | | | | | | | | | Refund Total | | \$7668.48 | | | | | | |