

NCVTS Pending Refund report

Report Date 2/2/2017 9:46:37 AM

| 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 |
|---------------------|---------------------------|--------------------|----------------|-----------|---------------|---------------|------------|--------------|---------|------------------|--|------------------|----------------|-----------------------|------------------|-------------|------------|-----------------|--------------|
| ADCOCK, | ADCOCK, | ADCOCK, | 14415 | | MINT HILL, NC | Adjustment < | 0034911871 | CB81601 | PENDING | # 61141966 | Refund Generated due | Adjustment | 01/19/2017 | Date | MECK | Tax | (\$30.38) | \$0.00 | (\$30.38) |
| JERRY | JERRY | GEORGIA | THOMPSON RD | | 28227 | \$100 | | | | | to adjustment on Bill | | | | MINT | Tax | (\$10.05) | \$0.00 | (\$10.05) |
| WILLIAM | WILLIAM | PRESSLEY | | | | | | | | | #0034911871-2016- | | | | | | | Refund | \$40.43 |
| CABARRUS | QUINN, | | PO BOX 707 | | CONCORD, NC | Adjustment >= | 0033105991 | EBS6086 | PENDING | 90869190 | [AS0168] - Refund | Change of | 01/04/2017 | | MECK | Tax | (\$169.68) | \$0.00 | (\$169.68) |
| COUNTY | PATRICK | | | | 28026 | \$100 | | | | | Generated due to | County | | | CHAR | Tax | (\$99.58) | \$0.00 | (\$99.58) |
| | JOHN | | | | | | | | | | adjustment on abstract # | | | | CHAR | Vehicle Fee | (\$30.00) | \$0.00 | (\$30.00) |
| | | | | | | | | | | | : 0033105991-2016- 2016-0000 RMV | | | | | | | Refund | \$299.26 |
| CHAPPELL, | CHAPPELL, | CHAPPELL, | 153 LUTOMMA | | CHARLOTTE, | Adjustment >= | 0035131883 | PDM4974 | PENDING | 92571408 | Refund Generated due | Sold/Traded | 01/30/2017 | | MECK | Tax | (\$204.18) | \$0.00 | (\$204.18) |
| HOWARD | HOWARD | CRYSTAL | CIR | | NC 28270 | \$100 | | | | | to adjustment on Bill | | | | CHAR | Tax | (\$119.82) | \$0.00 | (\$119.82) |
| LYNN | LYNN | WHISENANT | | | | | | | | | #0035131883-2016- | | | | CHAR | Vehicle Fee | (\$30.00) | \$0.00 | (\$30.00) |
| | | | | | | | | | | | 2016-0000-00 | | | | | | | Refund | \$354.00 |
| CHIN, MARY | CHIN, MARY | | 6005 ANSLEY | APT 1128 | CHARLOTTE, | Adjustment < | 0034846780 | DCE6719 | PENDING | 92118840 | Refund Generated due | Damage | 01/24/2017 | | MECK | Tax | (\$11.63) | \$0.00 | (\$11.63) |
| DIERCKS | DIERCKS | | FALLS DR | | NC 28217 | \$100 | | | | | to adjustment on Bill | | | | HUNT | Tax | (\$4.35) | \$0.00 | (\$4.35) |
| | | | | | | | | | | | #0034846780-2016- 2016-0000-00 | | | | HUNT | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | 2016-0000-00 | | | | | | | Refund | \$15.98 |
| CLARK, | CLARK, | CLARK, AFI | 10018 BRISTLEY | | CHARLOTTE, | Adjustment < | 0023531827 | SNC2929 | PENDING | 92415960 | Refund Generated due | SLVG or | 01/27/2017 | | MECK | Tax | (\$7.14) | \$0.00 | (\$7.14) |
| JEROMY | JEROMY | ENYONAM | RD | | NC 28227 | \$100 | | | | | to adjustment on Bill | RBLT TTL | | | CHAR | Tax | (\$4.18) | \$0.00 | (\$4.18) |
| MICHAEL | MICHAEL | | | | | | | | | | #0023531827-2016- 2016-0000-00 | | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | 2016-0000-00 | | | | | | | Refund | \$11.32 |
| COOPER, | COOPER, | | 1133 PENROSE | | CHARLOTTE, | Adjustment >= | 0034882406 | PEM1844 | PENDING | 91348854 | [AS0168] - Refund | Processed In | 01/12/2017 | | MECK | Tax | (\$138.51) | \$0.00 | (\$138.51) |
| DIAMOND | DIAMOND | JOANN | LANE | | NC 28217 | \$100 | | | | | Generated due to | Error | | | CHAR | Tax | (\$81.28) | \$0.00 | (\$81.28) |
| | MARQUIS | | | | | | | | | | adjustment on abstract # : 0034882406-2016- | | | | CHAR | Vehicle Fee | (\$30.00) | \$0.00 | (\$30.00) |
| | | | | | | | | | | | 2016-0000 RMV | | | | | | | Refund | \$249.79 |
| CORNELL, | CORNELL, | CORNELL, | 12331 SHADOW | | CHARLOTTE, | | 0029590759 | ZSD1199 | PENDING | 92323803 | | Adjustment | 01/26/2017 | | MECK | Tax | (\$92.34) | \$0.00 | (\$92.34) |
| GRACE | GRACE | STEWART | RIDGE LN | N | NC 28273 | \$100 | | | | | to adjustment on Bill | | | | CHAR | Tax | (\$54.19) | \$0.00 | (\$54.19) |
| SALUNGA | SALUNGA | DAVID | | | | | | | | | #0029590759-2016- 2016-0000-00 | | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | 2010-000-00 | | | | | | | Refund | \$146.53 |
| CORP PRES | CORP PRES | | 3020 HILLIARD | | CHARLOTTE, | Adjustment >= | 0034852507 | EBN9827 | PENDING | 91348977 | Refund Generated due | Exempt | 01/12/2017 | | MECK | Tax | (\$160.77) | \$0.00 | (\$160.77) |
| BISHOP | BISHOP | | DR | | NC 28205 | \$100 | | | | | to adjustment on Bill | Property | | | CHAR | Tax | (\$94.35) | \$0.00 | (\$94.35) |
| CHURCH OF | CHURCH OF | | | | | | | | | | #0034852507-2016- 2016-0000-00 | | | | CHAR | Vehicle Fee | (\$30.00) | \$0.00 | (\$30.00) |
| | 100 | | | | | | | | | | 2010-000-00 | | | | | | | Refund | \$285.12 |
| CORP PRES | CORP PRES | | 3020 HILLIARD | | CHARLOTTE, | Adjustment >= | 0034852932 | EBN9830 | PENDING | 91348974 | Refund Generated due | Exempt | 01/12/2017 | | MECK | Tax | (\$160.77) | \$0.00 | (\$160.77) |
| BISHOP CHURCH OF | BISHOP CHURCH OF | | DR | | NC 28205 | \$100 | | | | | to adjustment on Bill | Property | | | CHAR | Tax | (\$94.35) | \$0.00 | (\$94.35) |
| | JESUS CHRIST | | | | | | | | | | #0034852932-2016- 2016-0000-00 | | | | CHAR | Vehicle Fee | (\$30.00) | \$0.00 | (\$30.00) |
| 201 | 1 09 | | | | | | | | | | | | | | | | | Refund | \$285.12 |
| CORP PRES | CORP PRES | | 3020 HILLIARD | | CHARLOTTE, | Adjustment >= | 0034853045 | EBN9831 | PENDING | 91444752 | Refund Generated due | Exempt | 01/13/2017 | | MECK | Tax | (\$160.77) | \$0.00 | (\$160.77) |
| BISHOP | BISHOP | | DR | | NC 28205 | \$100 | | | | | to adjustment on Bill | Property | | | CHAR | Tax | (\$94.35) | \$0.00 | (\$94.35) |
| CHURCH OF | CHURCH OF JESUS CHRIST | | | | | | | | | | #0034853045-2016- 2016-0000-00 | | | | CHAR | Vehicle Fee | (\$30.00) | \$0.00 | (\$30.00) |
| 201 | 1 09 | | | | | | | | | | | | | | | | | Refund | \$285.12 |
| CORP PRES | CORP PRES | | 3020 HILLIARD | | CHARLOTTE, | Adjustment >= | 0034853162 | EBN9832 | PENDING | 91599012 | | Exempt | 01/17/2017 | | MECK | Tax | (\$160.77) | \$0.00 | (\$160.77) |
| BISHOP | BISHOP | | DR | | NC 28205 | \$100 | | | | | to adjustment on Bill | Property | | | CHAR | Tax | (\$94.35) | \$0.00 | (\$94.35) |
| CHURCH OF | CHURCH OF JESUS CHRIST | | | | | | | | | | #0034853162-2016- 2016-0000-00 | | | | CHAR | Vehicle Fee | (\$30.00) | \$0.00 | (\$30.00) |
| | JESUS CHRIST | | | | | | | | | | 2010-000-00 | | | | | | | Refund | \$285.12 |
| CORP PRES | CORP PRES | | 3020 HILLIARD | | CHARLOTTE, | Adjustment >= | 0034853490 | EBN9834 | PENDING | 91444746 | Refund Generated due | Exempt | 01/13/2017 | | MECK | Tax | (\$160.77) | \$0.00 | (\$160.77) |
| BISHOP | BISHOP | | DR | | NC 28205 | \$100 | | | | | to adjustment on Bill | Property | | | CHAR | Tax | (\$94.35) | \$0.00 | (\$94.35) |
| | CHURCH OF | | | | | | | | | | #0034853490-2016- | | | | CHAR | Vehicle Fee | (\$30.00) | \$0.00 | (\$30.00) |



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|----------------------|----------------------------------|----------------------------|-------------------------|------------------------|------------------------|------------|----------|-----------|-----------|---|-------------|------------|--------|--------------|---------------|------------------|-----------------------|
| | LDS | | | | | | | | | 2010-0000-00 | | | | | | Refund | \$285.12 |
| CORP PRES | CORP PRES | | 3020 HILLIARD | | Adjustment >= | 0034853662 | EBN9836 | PENDING | 91444749 | | Exempt | 01/13/2017 | MECK | Tax | (\$160.77) | \$0.00 | (\$160.77) |
| BISHOP | BISHOP | | DR | NC 28205 | \$100 | | | | | to adjustment on Bill | Property | | CHAR | Tax | (\$94.35) | \$0.00 | (\$94.35) |
| CHURCH OF | | | | | | | | | | #0034853662-2016- | | | CHAR | Vehicle Fee | (\$30.00) | \$0.00 | (\$30.00) |
| IESUS CHRIST | JESUS CHRIST | | | | | | | | | 2016-0000-00 | | | | | | Refund | \$285.12 |
| DE ANDINO, | DE ANDINO, | | PO BOX 690254 | CHARLOTTE, | Adjustment < | 0022753302 | YTD7217 | PENDING | 92702430 | Refund Generated due | Mileage | 01/31/2017 | MECK | Tax | (\$19.16) | \$0.00 | (\$19.16) |
| JOAQUIN | JOAQUIN | | | NC 28227 | \$100 | | | | | to adjustment on Bill | - | | CHAR | Tax | (\$11.25) | \$0.00 | (\$11.25) |
| ANTONIO | ANTONIO | | | | | | | | | #0022753302-2016- | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| MART | MART | | | | | | | | | 2016-0000-00 | | | | | | Refund | \$30.41 |
| DELL AQUILA. | DELL AQUILA. | | 22220 RED | ESTERO, FL | Adjustment >= | 0029665951 | FR4327 | PENDING | 91889421 | [AS0168] - Refund | Adjustment | 01/20/2017 | MECK | Tax | (\$291.78) | \$0.00 | (\$291.78) |
| CARMINE | CARMINE | | LAUREL LANE | 33928 | \$100 | | | | | Generated due to | | | CHARFD | Tax | (\$25.04) | \$0.00 | (\$25.04) |
| | | | | | | | | | | adjustment on abstract # | 1 | | POLC | Tax | (\$75.62) | \$0.00 | (\$75.62) |
| | | | | | | | | | | : 0029665951-2016- | | | | | (****/ | Refund | \$392.44 |
| DUKES. | DUKES. | DUKES. | 2924 POLO | CHARLOTTE. | Adiustment < | 0029767402 | DMJ7790 | PENDING | 91712970 | 2016-0000 RMV Refund Generated due | Over | 01/19/2017 | MECK | Tax | (\$8.89) | \$0.00 | (\$8.89) |
| TIMOTHY | TIMOTHY | KAREN | RIDGE CT | NC 28210 | \$100 | | | | | to adjustment on Bill | Assessment | | CHAR | Tax | (\$5.22) | \$0.00 | (\$5.22) |
| LYNN | LYNN | KARABATSOS | | | | | | | | #0029767402-2016- | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | 2016-0000-00 | | | 01011 | 101110101100 | \$0.00 | Refund | \$14.11 |
| EDWARDS, | EDWARDS. | | PO BOX 623 | NEWELL, NC | Adjustment < | 0030164217 | CE93989 | PENDING | 90868575 | Refund Generated due | Adjustment | 01/04/2017 | MECK | Tax | (\$19.05) | \$0.00 | (\$19.05) |
| WILLIAM | WILLIAM | | 10 007 025 | 28126 | \$100 | 0030104217 | 0133303 | I LINDING | 30000373 | to adjustment on Bill | Aujustment | 01/04/2017 | CHARFD | Tax | (\$1.63) | \$0.00 | (\$1.63) |
| WAYNE | WAYNE | | | | | | | | | #0030164217-2016- 2016-0000-00 | | | POLC | Tax | (\$4.93) | \$0.00 | (\$1.03) |
| | | | | | | | | | | | | | TOLO | Тах | (\$4.33) | Refund | \$25.61 |
| EFTHIMIOU. | EFTHIMIOU. | | 2001 BRANDON | CHARLOTTE. | Adjustment >= | 0004695021 | ZYY2337 | PENDING | 91203318 | Refund Generated due | Sold/Traded | 01/10/2017 | MECK | Tax | (\$128.23) | \$0.00 | (\$128.23) |
| | GREGORY GREGORY GEORGE GEORGE | | CIR | NC 28211 | \$100 | 0004695021 | 2112337 | PENDING | 91203316 | to adjustment on Bill | Solu/Haded | 01/10/2017 | CHAR | Tax | (\$126.23) | \$0.00 | (\$75.25) |
| | | | OIIX | 110 20211 | φισσ | | | | | #0004695021-2016- | | | CHAR | Vehicle Fee | (\$75.25) | \$0.00 \$0.00 | (\$75.25) |
| | | | | | | | | | | 2016-0000-00 | | | CHAR | Venicie Fee | (\$30.00) | Refund | (\$30.00) \$233.48 |
| | | | 10017 010010 | | A. I' | 0045700000 | 4050470 | DENDING | 04000040 | D (10 | | 04/40/0047 | MEOK | T | (01107) | | - |
| GALEK, VICTOR RAY | GALEK, | GALEK, MARIA GRIGORYEVA | 10217 SARDIS OAKS RD | CHARLOTTE, NC 28270 | Adjustment < \$100 | 0015799986 | ABE3179 | PENDING | 91202946 | Refund Generated due to adjustment on Bill | Mileage | 01/10/2017 | MECK | Tax | (\$14.97) | \$0.00 | (\$14.97) |
| VICTOR RAT | VICTOR RAT | GRIGORIEVA | OAKS KD | NG 20270 | \$100 | | | | | #0015799986-2016- | | | CHAR | Tax | (\$8.79) | \$0.00 | (\$8.79) |
| | | | | | | | | | | 2016-0000-00 | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | 00.005 | | | 0111010775 | | | BEIKAAKA | | | | | | NEO! | - | (**** | Refund | \$23.76 |
| GRACE CHRISTIAN | GRACE CHRISTIAN | | PO BOX 49208 | CHARLOTTE, NC 28277 | Adjustment >= \$100 | 0035063717 | PEK8942 | PENDING | 90955368 | Refund Generated due | Exempt | 01/05/2017 | MECK | Tax | (\$161.51) | \$0.00 | (\$161.51) |
| CENTER | CENTER | | | NG 20277 | \$100 | | | | | to adjustment on Bill #0035063717-2016- | Property | | CHAR | Tax | (\$94.78) | \$0.00 | (\$94.78) |
| OLIVIER | OENTER | | | | | | | | | 2016-0000-00 | | | CHAR | Vehicle Fee | (\$30.00) | \$0.00 | (\$30.00) |
| | | | | | | | | | | | | | | | | Refund | \$286.29 |
| GRAHAM, | GRAHAM, | | 901 | CHARLOTTE, | Adjustment < | 0034858075 | J0EK00L | PENDING | 91712358 | Refund Generated due | Damage | 01/19/2017 | MECK | Tax | (\$47.92) | \$0.00 | (\$47.92) |
| JONATHAN | JONATHAN | | EAGLEWOOD AVE | NC 28212 | \$100 | | | | | to adjustment on Bill #0034858075-2016- | | | CHAR | Tax | (\$28.12) | \$0.00 | (\$28.12) |
| | | | AVE | | | | | | | 2016-0000-00 | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | Refund | \$76.04 |
| HARTMAN, | HARTMAN, | | 11220 | | Adjustment < | 0034859702 | EFL5145 | PENDING | 152667865 | | Situs error | 01/18/2017 | MECK | Tax | \$0.00 | \$0.00 | \$0.00 |
| FRANCIS | FRANCIS | | JOHNSON DAVIS | HUNTERSVILLE | \$100 | | | | | to adjustment on Bill | | | CHAR | Tax | (\$7.80) | \$0.00 | (\$7.80) |
| EDWARD JR | EDWARD JR | | RD | , NC 28078 | | | | | | #0034859702-2016- | | | CHAR | Vehicle Fee | (\$30.00) | \$0.00 | (\$30.00) |
| | | | | | | | | | | 2016-0000 | | | HUNTFD | Tax | \$0.82 | \$0.00 | \$0.82 |
| | | | | | | | | | | | | | POLC | Tax | \$3.45 | \$0.00 | \$3.45 |
| | | | | | | | | | | | | | | | | Refund | \$33.53 |
| HUTCHINS, | HUTCHINS, | | 9613 MINNIE | MINT HILL, NC | Adjustment < | 0015727414 | VSP1181 | PENDING | 91712994 | Refund Generated due | Adjustment | 01/19/2017 | MECK | Tax | (\$14.70) | \$0.00 | (\$14.70) |
| ELIZABETH | ELIZABETH | | LEMMOND LN | 28227 | \$100 | | | | | to adjustment on Bill | | | MINT | Tax | (\$4.87) | \$0.00 | (\$4.87) |
| FRANCES | FRANCES | | | | | | | | | #0015727414-2016- | | | MINT | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | 2016-0000-00 | | | | | | Refund | \$19.57 |

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| JONES, | JONES, | | 4640 | APT 1316 | CHARLOTTE, | Adjustment >= | 0034092702 | EFD1388 | PENDING | 92119005 | Refund Generated due | Processed In | 01/24/2017 | MECK | Tax | (\$205.01) | \$0.00 | (\$205.01) |
|-------------|-------------------------|-------------|--------------------|----------|--------------|------------------------|-------------|----------|------------|-----------|---|---------------|--------------|-----------------------|-------------|---------------|-----------------|------------------------|
| BETTIE | BETTIE | | HACKBERRY | | NC 28269 | \$100 | | | | | to adjustment on Bill | Error | | CHAR | Tax | (\$120.31) | \$0.00 | (\$120.31) |
| | | | GROVE CIR | | | | | | | | #0034092702-2016- | | | CHAR | Vehicle Fee | (\$30.00) | \$0.00 | (\$30.00) |
| | | | | | | | | | | | 2016-0000-00 | | | | | | Refund | \$355.32 |
| JOYCE, JOHN | JOYCE, JOHN | | 14928 COPPER | | CHARLOTTE, | Adjustment < | 0004537040 | YRZ2222 | PENDING | 91888620 | Refund Generated due | Mileage | 01/20/2017 | MECK | Tax | (\$14.80) | \$0.00 | (\$14.80) |
| ADAM | ADAM | | RIDGE TRL | | NC 28273 | \$100 | | | | | to adjustment on Bill | | | CHAR | Tax | (\$8.68) | \$0.00 | (\$8.68) |
| | | | | | | | | | | | #0004537040-2016- | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | 2016-0000-00 | | | | | | Refund | \$23.48 |
| KING, JACK | KING, JACK | KING, KAREN | 12501 | | | Adjustment < | 0015869386 | PFN4129 | PENDING | 92701572 | Refund Generated due | Over | 01/31/2017 | MECK | Tax | (\$6.33) | \$0.00 | (\$6.33) |
| LYNN | LYNN | ELLEN | CLIFFCREEK DR | EEK DR | HUNTERSVILLE | \$100 | | | | | to adjustment on Bill | Assessment | | HUNT | Tax | (\$2.36) | \$0.00 | (\$2.36) |
| | | | | | , NC 28078 | | | | | | #0015869386-2016- | | | HUNT | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | 2016-0000-00 | | | | | •••• | Refund | \$8.69 |
| KISER. | KISER. | | 3200 ZELDA LN | | MATTHEWS. | Adjustment >= | 0035203207 | 58138 | PENDING | 92118930 | Refund Generated due | Adjustment | 01/24/2017 | MECK | Tax | (\$217.79) | \$0.00 | (\$217.79) |
| TOMMIE NEIL | | | | | NC 28105 | \$100 | | | | | to adjustment on Bill | ., | | MATT | Tax | (\$90.78) | \$0.00 | (\$90.78) |
| | | | | | | | | | | | #0035203207-2016- | | | MATT | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | 2016-0000-00 | | | | | | Refund | \$308.57 |
| OVE. ARLEAN | LOVE, ARLEAN | | 8407 | APT 117 | CHARLOTTE, | Adjustment < | 0033735363 | L0VEG0D3 | PENDING | 61549516 | Refund Generated due | Adjustment | 01/26/2017 | MECK | Tax | (\$5.59) | \$0.00 | (\$5.59) |
| MALONE | MALONE | | HABERSHAM | | NC 28226 | \$100 | 0000700000 | | | | to adjustment on Bill | | | PINE | Tax | (\$2.40) | \$0.00 | (\$2.40) |
| | | | POINTE CIR | | | | | | | | #0033735363-2016- | | | | Tux | (\$2.10) | Refund | \$7.99 |
| MARIAN, LIA | MARIAN, LIA | | 4617 GRIER | | CHARLOTTE, | Adjustment >= | 0035129447 | EJC7627 | PENDING | 91348617 | Refund Generated due | SLVG or | 01/12/2017 | MECK | Tax | (\$109.71) | \$0.00 | (\$109.71) |
| FELICIA | FELICIA | | FARM LN | | NC 28270 | \$100 | 0000120111 | 2007.027 | 1 2110 110 | 01010011 | to adjustment on Bill | RBLT TTL | 01/12/2011 | CHAR | Tax | (\$64.38) | \$0.00 | (\$64.38) |
| | | | | | | | | | | | #0035129447-2016- | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | 2016-0000-00 | | | O T U U | 10110101100 | \$0.00 | Refund | \$174.09 |
| MARURI. | MARURI, | | 4902 SPRING | APT A | CHARLOTTE, | Adjustment < | 0035239473 | PAV5987 | PENDING | 92119707 | Refund Generated due | SLVG or | 01/24/2017 | MECK | Tax | (\$3.63) | \$0.00 | (\$3.63) |
| DIANA | DIANA | | LAKE DR | | NC 28212 | \$100 | 0000200110 | | 1 2110 110 | 02110707 | to adjustment on Bill | RBLT TTL | 0.112.112011 | CHAR | Tax | (\$2.13) | \$0.00 | (\$2.13) |
| | | | | | | | | | | | #0035239473-2016- | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | 2016-0000-00 | | | O T U U | 10110101100 | \$0.00 | Refund | \$5.76 |
| MATHIAS, | MATHIAS, | | 7436 WHITE | | CHARLOTTE, | Adjustment < | 0035279803 | EJA1863 | PENDING | 92701605 | Refund Generated due | Adjustment | 01/31/2017 | MECK | Tax | (\$14.15) | \$0.00 | (\$14.15) |
| FLOYD | FLOYD | | ELM LN | | NC 28273 | \$100 | 0000270000 | LUNIOUU | 1 ENDING | 32701000 | to adjustment on Bill | / lajuotinent | | CHAR | Tax | (\$8.31) | \$0.00 | (\$8.31) |
| LEONARD | LEONARD | | | | | | | | | | #0035279803-2016- | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | 2016-0000-00 | | | Onvit | Vehicle Fee | φ0.00 | Refund | \$22.46 |
| | MILLER, ERIC | | 9611 WHITE | | CHARLOTTE. | Adjustment < | 0028403993 | PAY9372 | PENDING | 91159551 | Refund Generated due | Over | 01/09/2017 | MECK | Tax | (\$24.84) | (\$1.76) | (\$26.60) |
| JAY | JAY | | HEMLOCK LN | | NC 28270 | \$100 | 00204000000 | PA19372 | PENDING | 01100001 | to adjustment on Bill | Assessment | 01/00/2011 | CHAR | Tax | (\$14.58) | (\$0.21) | (\$14.79) |
| | | | | | | | | | | | #0028403993-2016- | maacaament | .n. | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | 2016-0000-00 | | | OTAN | Vehicle Fee | φ0.00 | Refund | \$41.39 |
| MONTGOMER | COOPER, | | PO BOX 614 | | TROY, NC | Adjustment >= | 0034720854 | PEL8820 | PENDING | 91042284 | [AS0168] - Refund | Change of | 01/06/2017 | MECK | Tax | (\$140.64) | \$0.00 | (\$140.64) |
| Y COUNTY | JEFFREY | | 10 00 014 | | 27371 | \$100 | 0034725054 | FELOOZU | FEINDING | 31042204 | Generated due to | County | 01/00/2017 | MINT | Tax | (\$140.64) | \$0.00 | (\$46.55) |
| | SCOTT II | | | | | T · · · · | | | | | adjustment on abstract # | | | MINT | Vehicle Fee | (\$40.00) | \$0.00 | (\$40.33) |
| | | | | | | | | | | | : 0034729854-2016- | | | IVIIINI | venicie Pee | (\$10.00) | Solution Refund | (\$10.00) \$197.19 |
| MUNN. JOHN | MUNN, JOHN | | 210 N CHURCH | | CHARLOTTE. | Adjustment >= | 0033968569 | EFK5414 | PENDING | 151252275 | 2016-0000 RMV Refund Generated due | Over | 01/03/2017 | MECK | Tax | (\$64.68) | \$0.00 | (\$64.68) |
| NICHOLAS | NICHOLAS | | ST UNIT 3001 | | NC 28202 | \$100 | 0033900369 | EFN0414 | FEINDING | 131233275 | to adjustment on Bill | Assessment | 01/03/2017 | CHAR | Tax | (\$64.68) | \$0.00 | (\$64.68) |
| | | | | | | | | | | | #0033968569-2016- | | | CHAR | Vehicle Fee | (,) | \$0.00 | (\$37.96) \$0.00 |
| | | | | | | | | | | | 2016-0000-00 | | | SPC1 | | \$0.00 | | |
| | | | | | | | | | | | | | | | Tax | (\$1.33) | \$0.00 | (\$1.33) |
| | | | | | | | | | | | | | | SPC3 | Tax | (\$2.83) | \$0.00 | (\$2.83) |
| | | | 2015 | | | Adjustment | 0025150277 | EET4204 | DENDING | 00700700 | Defund Concreted due | Militon | 01/21/2017 | MEOK | Тох | (\$176.07) | Refund | \$106.80 (\$176.27) |
| NEEMANN, | NEEMANN, CHRISTOPHER | | 2015 ROTHMULLAN | | NC 28262 | Adjustment >= \$100 | 0035150377 | EFT4201 | PENDING | 92702763 | Refund Generated due to adjustment on Bill | Military | 01/31/2017 | MECK | Tax | (\$176.27) | \$0.00 | (\$176.27) |
| SCOTT | CHRISTOPHER | | RUTHMULLAN | | 110 20202 | φιυυ | | | | 1 | to adjustment on Bill | | | CHAR | Tax | (\$103.45) | \$0.00 | (\$103.45) |



NCVTS Pending Refund report

| LISE QUAM VIDE | Rep | ort Date 2/2/201 | 7 9:46:37 AM | | | | | | | | | | | | | | | |
|----------------|--------------|------------------|---------------|--|--------------|---------------|------------|---------|---------|-----------|-------------------------------------|-------------|------------|------|-------------|------------|----------|------------|
| SCOTT | SCOTT | | UK | | | | | | | | #0035150377-2016- | | | CHAR | Vehicle Fee | (\$30.00) | \$0.00 | (\$30.00) |
| | | | | | | | | | | | 2016-0000-00 | | | | | | Refund | \$309.72 |
| PICKENS, | PICKENS, | | 120 FOXFIELD | | MATTHEWS, | Adjustment < | 0035247074 | CF70855 | PENDING | 61801290 | Refund Generated due | Over | 01/31/2017 | MECK | Tax | (\$25.29) | \$0.00 | (\$25.29) |
| GEORGE | GEORGE | | LN | | NC 28105 | \$100 | | | | | to adjustment on Bill | Assessment | | MATT | Tax | (\$10.54) | \$0.00 | (\$10.54) |
| DAVID | DAVID | | | | | | | | | | #0035247074-2016- | | | | | | Refund | \$35.83 |
| PLYLER, | HUTCHINS, | | 106 N | | KINGS | Adjustment >= | 0017123664 | BBW6742 | PENDING | 92702865 | [AS0168] - Refund | Assessed In | 01/31/2017 | MECK | Tax | (\$129.86) | \$0.00 | (\$129.86) |
| CHARLES | SCOTT | | BATTLEGROUND | | MOUNTAIN, NC | \$100 | | | | | Generated due to | Err | | HUNT | Tax | (\$48.56) | \$0.00 | (\$48.56) |
| MARTIN | EDWARD | | AVE | | 28086 | | | | | | adjustment on abstract # | 1 | | HUNT | Vehicle Fee | (\$20.00) | \$0.00 | (\$20.00) |
| | | | | | | | | | | | : 0017123664-2015- 2015-0000 RMV | | | | | | Refund | \$198.42 |
| POZOS, JOSE | POZOS, JOSE | | 4717 LANGDEN | | CHARLOTTE, | Adjustment < | 0035252134 | PEM1309 | PENDING | 92416416 | Refund Generated due | SLVG or | 01/27/2017 | MECK | Tax | (\$48.90) | \$0.00 | (\$48.90) |
| LUIS | LUIS | | GATE DR | | NC 28273 | \$100 | | | | | to adjustment on Bill | RBLT TTL | | CHAR | Tax | (\$28.70) | \$0.00 | (\$28.70) |
| | | | | | | | | | | | #0035252134-2016- | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | 2016-0000-00 | | | | | | Refund | \$77.60 |
| RHODES, | RHODES, | | 5615 GLEN | | CHARLOTTE, | Adjustment < | 0030246681 | CF33129 | PENDING | 60579044 | Refund Generated due | Adjustment | 01/04/2017 | MECK | Tax | (\$22.02) | \$0.00 | (\$22.02) |
| RANDALL RAY | RANDALL RAY | | FOREST DR | | NC 28226 | \$100 | | | | | to adjustment on Bill | | | CHAR | Tax | (\$12.92) | \$0.00 | (\$12.92) |
| | | | | | | | | | | | #0030246681-2016- | | | | | | Refund | \$34.94 |
| ROGERS, | ROGERS, | ROGERS, | 13533 KINTYRE | | MATTHEWS, | Adjustment < | 0029016015 | DAD8548 | PENDING | 91282425 | Refund Generated due | Damage | 01/11/2017 | MECK | Tax | (\$44.19) | \$0.00 | (\$44.19) |
| JOSHUA | JOSHUA | DEBRA JEAN | CT | | NC 28105 | \$100 | | | | | to adjustment on Bill | | | MATT | Tax | (\$18.42) | \$0.00 | (\$18.42) |
| DAVID | DAVID | | | | | | | | | | #0029016015-2016- | | | MATT | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | 2016-0000-00 | | | | | | Refund | \$62.61 |
| ROGERS, | ROGERS, | ROGERS, | 13533 KINTYRE | | MATTHEWS, | Adjustment < | 0029015935 | DAD8547 | PENDING | 91282317 | Refund Generated due | Damage | 01/11/2017 | MECK | Tax | (\$7.16) | \$0.00 | (\$7.16) |
| JOSHUA | JOSHUA | DEBRA JEAN | CT | | NC 28105 | \$100 | | | | | to adjustment on Bill | | | MATT | Tax | (\$2.99) | \$0.00 | (\$2.99) |
| DAVID | DAVID | | | | | | | | | | #0029015935-2016- | | | MATT | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | 2016-0000-00 | | | | | | Refund | \$10.15 |
| SANTAMARIA | SANTAMARIA | | 1950 1NORMAN | | CORNELIUS, | Adjustment < | 0034871140 | EFP1042 | PENDING | 153872995 | | Situs error | 01/26/2017 | MECK | Tax | \$0.00 | \$0.00 | \$0.00 |
| ARAYA, | ARAYA, | | BLVD | | NC 28031 | \$100 | | | | | to adjustment on Bill | | | CHAR | Tax | (\$142.17) | \$0.00 | (\$142.17) |
| FRANCINA | FRANCINA | | | | | | | | | | #0034871140-2016- | | | CHAR | Vehicle Fee | (\$30.00) | \$0.00 | (\$30.00) |
| | | | | | | | | | | | 2016-0000 | | | CORN | Tax | \$75.74 | \$0.00 | \$75.74 |
| | | | | | | | | | | | | | | CORN | Vehicle Fee | \$10.00 | \$0.00 | \$10.00 |
| | | | | | | | | | | | | | | | | | Refund | \$86.43 |
| | SEIER, ANNIE | | PO BOX 512 | | DAVIDSON, NC | | 0034702816 | WZK4149 | PENDING | 151737770 | Refund Generated due | Situs error | 01/06/2017 | MECK | Tax | \$0.00 | (\$0.48) | (\$0.48) |
| CARNEGIE | CARNEGIE | JOSHUA | | | 28036 | \$100 | | | | | to adjustment on Bill | | | CHAR | Tax | (\$30.59) | (\$1.29) | (\$31.88) |
| | | | | | | | | | | | #0034702816-2015- 2015-0000 | | | CHAR | Vehicle Fee | (\$30.00) | \$0.00 | (\$30.00) |
| | | | | | | | | | | | 2015-0000 | | | DAVI | Tax | \$22.37 | \$1.29 | \$23.66 |
| | | | | | | | | | | | | | | DAVI | Vehicle Fee | \$20.00 | \$0.00 | \$20.00 |
| | | | | | | | | | | | | | | | | | Refund | \$18.70 |
| SHAH, | SHAH, | SHAH, | 8118 RED | | CHARLOTTE, | Adjustment < | 0031770974 | CDS2708 | PENDING | 91160124 | Refund Generated due | Assessed In | 01/09/2017 | MECK | Tax | (\$42.67) | (\$3.44) | (\$46.11) |
| KSHITIJA | KSHITIJA | PRASHANT | WATER RD | | NC 28277 | \$100 | | | | | to adjustment on Bill | Err | | CHAR | Tax | (\$25.04) | (\$0.96) | (\$26.00) |
| PRASHANT | PRASHANT | AJIT | | | | | | | | | #0031770974-2015- | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | 2015-0000-00 | | | | | | Refund | \$72.11 |
| SIM USA | SIM USA | | PO BOX 7900 | | CHARLOTTE, | Adjustment < | 0035093577 | EHZ8893 | PENDING | 91282218 | Refund Generated due | Exempt | 01/11/2017 | MECK | Tax | (\$42.01) | \$0.00 | (\$42.01) |
| | | | | | NC 28241 | \$100 | | | | | to adjustment on Bill | Property | | CHAR | Tax | (\$24.65) | \$0.00 | (\$24.65) |
| | | | | | | | | | | | #0035093577-2016- | | | CHAR | Vehicle Fee | (\$30.00) | \$0.00 | (\$30.00) |
| | | | | | | | | | | | 2016-0000-00 | | | | | | Refund | \$96.66 |
| | SOUTHWOOD | | PO BOX 38900 | | CHARLOTTE, | Adjustment < | 0035220136 | CJ38501 | PENDING | 61413328 | Refund Generated due | Over | 01/25/2017 | MECK | Tax | (\$61.10) | \$0.00 | (\$61.10) |
| | CORPORATIO | | | | NC 28278 | \$100 | | | | | to adjustment on Bill | Assessment | | CHAR | Tax | (\$35.85) | \$0.00 | (\$35.85) |
| N | N | | | | | | | | | | #0035220136-2016- | | | | | | Refund | \$96.95 |



NCVTS Pending Refund report

| STANDARD | STANDARD | 19836 DEER | CORNELIUS, | Adjustment >= | 0023773952 | EV4676 | PENDING | 90751773 | Refund Generated due | Adjustment | 01/03/2017 | MECK | Tax | (\$514.62) | \$0.00 | (\$514.62) |
|-----------------------|-----------------------|---------------------|----------------------------|---------------|------------|---------|---------|-----------|--|-------------|------------------|--------|-------------|------------|--------------|------------|
| NOTORS LLC | MOTORS LLC | VALLEY DR | NC 28031 | \$100 | | | | | to adjustment on Bill | | | CORN | Tax | (\$151.41) | \$0.00 | (\$151.41) |
| | | | | | | | | | #0023773952-2015- | | | CORN | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | 2015-0000-00 | | | | | | Refund | \$666.03 |
| TAYLOR, | TAYLOR, | 5426 POPLAR | CHARLOTTE, | Adjustment < | 0034193934 | CDS9700 | PENDING | 90751380 | Refund Generated due | Mileage | 01/03/2017 | MECK | Tax | (\$6.63) | \$0.00 | (\$6.63) |
| VERONICA | VERONICA | SPRINGS DR | NC 28269 | \$100 | | | | | to adjustment on Bill | | | CHAR | Tax | (\$3.89) | \$0.00 | (\$3.89) |
| FAYE | FAYE | | | | | | | | #0034193934-2016- | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | 2016-0000-00 | | | | | | Refund | \$10.52 |
| TOSIAN, | TOSIAN, | 10026 GOOSE | CHARLOTTE, | Adjustment >= | 0034873690 | 58009 | PENDING | 92701704 | Refund Generated due | Adjustment | 01/31/2017 | MECK | Tax | (\$77.90) | \$0.00 | (\$77.90) |
| REVONTE | REVONTE | LANDING DR | NC 28269 | \$100 | | | | | to adjustment on Bill | | | CHARFD | Tax | (\$6.69) | \$0.00 | (\$6.69) |
| MICHAEL | MICHAEL | | | | | | | | #0034873690-2016- 2016-0000-00 | | | POLC | Tax | (\$20.19) | \$0.00 | (\$20.19) |
| | | | | | | | | | | | | | | | Refund | \$104.78 |
| TRITTEN, | TRITTEN, | 3708 | CHARLOTTE, | Adjustment < | 0008926243 | BCHNUTZ | PENDING | 91282431 | Refund Generated due | Assessed In | 01/11/2017 | MECK | Tax | (\$42.52) | \$0.00 | (\$42.52) |
| JUDITH BOK | JUDITH BOK | SWEETGRASS | NC 28226 | \$100 | | | | | to adjustment on Bill | Err | | CHAR | Tax | (\$24.96) | \$0.00 | (\$24.96) |
| | | LN | | | | | | | #0008926243-2015- 2015-0000-00 | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | 2013-0000-00 | | | | | | Refund | \$67.48 |
| WALKER, | WALKER, | 16550 KNOX | | Adjustment >= | 0035119799 | 58089 | PENDING | 92323986 | Refund Generated due to adjustment on Bill #0035119799-2016- 2016-0000-00 | Adjustment | 01/26/2017 | MECK | Tax | (\$352.38) | \$0.00 | (\$352.38) |
| TIMOTHY | TIMOTHY | RUN RD | HUNTERSVILLE | \$100 | | | | | | | | CORN | Tax | (\$110.16) | \$0.00 | (\$110.16) |
| PETER | PETER | | , NC 28078 | | | | | | | | | CORN | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | Refund | \$462.54 |
| WEEDEN, | WEEDEN, | 2075 Driftwood | Fort Mill, SC 29708 | Adjustment < | 0024259893 | DW10C | PENDING | 92702313 | | Over | 01/31/2017 It | MECK | Tax | (\$43.87) | \$0.00 | (\$43.87) |
| FREDERICK | FREDERICK | Cir | | \$100 | | | | | to adjustment on Bill | Assessment | | CHAR | Tax | (\$25.75) | \$0.00 | (\$25.75) |
| DANIEL | DANIEL | | | | | | | | #0024259893-2016- 2016-0000-00 | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | Refund | \$69.62 |
| WENZEL, | WENZEL, | 10223 BAYART | | Adjustment < | 0035265175 | EHC7585 | PENDING | 153872985 | | Situs error | 01/26/2017 | MECK | Tax | \$0.00 | (\$0.43) | (\$0.43) |
| RONALD ARTHUR JR | RONALD ARTHUR JR | СТ | HUNTERSVILLE , NC 28078 | E \$100 | | | | | to adjustment on Bill #0035265175-2016- 2016-0000 | | | CHAR | Tax | (\$38.92) | (\$1.51) | (\$40.43) |
| ARTHUR JR | ARTHUR JR | | | | | | | | | | | CHAR | Vehicle Fee | (\$30.00) | \$0.00 | (\$30.00) |
| | | | | | | | | | 2010-0000 | | | HUNT | Tax | \$24.80 | \$1.24 | \$26.04 |
| | | | | | | | | | | | | HUNT | Vehicle Fee | \$20.00 | \$0.00 | \$20.00 |
| | | | | | | | | | | | | | | | Refund | \$24.82 |
| WESTERN | WESTERN | 9000 MIDLANTIC | MOUNT | Adjustment >= | 0023825108 | PT57922 | PENDING | 60899164 | Refund Generated due | Adjustment | 01/12/2017 | MECK | Tax | (\$145.84) | \$0.00 | (\$145.84) |
| OILFIELDS SUPPLYCO | OILFIELDS SUPPLYCO | DR | LAUREL, NJ | \$100 | | | | | to adjustment on Bill #0023825108-2016- | | | CHAR | Tax | (\$85.59) | \$0.00 | (\$85.59) |
| | | | 08054 | | | | | | 2016 0000 00 | | | | | | Refund | \$231.43 |
| WHITE, | WHITE, | 12222 | CHARLOTTE, | Adjustment < | 0004857305 | ZPT2643 | PENDING | 91348959 | Refund Generated due | Mileage | 01/12/2017 | MECK | Tax | (\$1.83) | \$0.00 | (\$1.83) |
| MONICA BRYANT | MONICA BRYANT | HAMPTON PLACE DR | NC 28269 | \$100 | | | | | to adjustment on Bill #0004857305-2016- | | | CHAR | Tax | (\$1.07) | \$0.00 | (\$1.07) |
| DRTANI | DRIANI | PLACE DK | | | | | | | #0004857305-2016- 2016-0000-00 | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | Refund | \$2.90 |
| WHITLOCK, | WHITLOCK, | 9001 | | Adjustment < | 0022357289 | RDEBP | PENDING | 91445523 | Refund Generated due | Mileage | 01/13/2017 | MECK | Tax | (\$38.20) | \$0.00 | (\$38.20) |
| WILLIAM | WILLIAM | OXFORDSHIRE | HUNTERSVILLE | \$100 | | | | | to adjustment on Bill | | | HUNT | Tax | (\$14.28) | \$0.00 | (\$14.28) |
| SCOTT | SCOTT | СТ | , NC 28078 | | | | | | #0022357289-2016- | | | HUNT | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | 2016-0000-00 | | | | | | Refund | \$52.48 |
| | | | | | | | | | | | | | | | Refund Total | \$8007.73 |