

NCVTS Pending Refund report

| Payee Name | Primary Owner | Secondary Owner | Address 1 | Address 2 | Address 3 | Refund Type | Bill # | Plate Number | Status | Transaction | Refund Description | Refund | Create Date | Authorization Date | Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change |
|---------------|---------------|--------------------|----------------|-----------|---------------|---------------|------------|--------------|-----------|-------------|-----------------------------------------------|---------------------------------------|----------------|-----------------------|------------------|---------------|------------|-----------------|--------------|
| ALBARRAN, | ALBARRAN, | SMITH, DANNY | 1933 TIPPAH | | CHARLOTTE, | Adjustment >= | 0029580842 | XSY7846 | PENDING | 123393612 | Refund Generated due | Iteason | 02/27/2018 | Date | MECK | Tax | (\$135.98) | \$0.00 | (\$135.98) |
| RICARDO | RICARDO | JOE | AVE | | NC 28205 | \$100 | | | | | to adjustment on Bill | | | | CHAR | Tax | (\$79.80) | \$0.00 | (\$79.80) |
| | | | | | | | | | | | #0029580842-2017- | | | | CHAR | Vehicle Fee | (\$30.00) | \$0.00 | (\$30.00) |
| | | | | | | | | | | | 2017-0000-00 | | | | | | | Refund | \$245.78 |
| ALEXANDER | ALEXANDER | | 6220 | | CHARLOTTE, | Adjustment >= | 0033876026 | EEX1907 | PENDING | 121838412 | Refund Generated due | Exempt | 02/06/2018 | | MECK | Tax | (\$156.61) | \$0.00 | (\$156.61) |
| YOUTH | YOUTH | | THERMAL | | NC 28211 | \$100 | | | | | to adjustment on Bill | Property | | | CHAR | Tax | (\$91.91) | \$0.00 | (\$91.91) |
| NETWORK | NETWORK | | ROAD | | | | | | | | #0033876026-2017- | | | | CHAR | Vehicle Fee | (\$30.00) | \$0.00 | (\$30.00) |
| | | | | | | | | | | | 2017-0000-00 | | | | | | (400100) | Refund | \$278.52 |
| BAREFOOT, | BAREFOOT, | | P.O. BOX | | CHARLOTTE | Adjustment >= | 0040849528 | FCL6979 | PENDING | 121933761 | [AS0168] - Refund | Mileage | 02/07/2018 | | MECK | Tax | (\$97.86) | \$0.00 | (\$97.86) |
| JEFFREY | JEFFREY | | 19006 | | NC 28219 | \$100 | 00.00.0020 | . 0200.0 | . 2.1510 | .2.000.0. | Generated due to | · · · · · · · · · · · · · · · · · · · | 02/01/2010 | | CHARFD | Tax | (\$9.60) | \$0.00 | (\$9.60) |
| DALE | DALE | | | | | | | | | | adjustment on abstract # | | | | POLC | Tax | (\$25.75) | \$0.00 | (\$25.75) |
| | | | | | | | | | | | : 0040849528-2017- | | | | . 020 | Tun | (4200) | Refund | \$133.21 |
| BARNES. | BARNES. | | 4110 DEER | | MINT HILL, NC | Adjustment < | 00/1073775 | FCV9884 | PENDING | 123301602 | 2017-0000 RMV Refund Generated due | Adjustment | 02/26/2018 | | MECK | Tax | (\$70.72) | \$0.00 | (\$70.72) |
| GARRY | GARRY | | TRACK CT | | 28227 | \$100 | 0041073773 | 1003004 | LINDING | 123331002 | to adjustment on Bill | Adjustitient | 02/20/2010 | | MINT | Tax | (\$23.41) | \$0.00 | (\$23.41) |
| ROBERT | ROBERT | | | | | | | | | | #0041073775-2017- | | | | MINT | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | 2017-0000-00 | | | | IVIIIVI | verlicie i ee | φ0.00 | Refund | \$94.13 |
| BULLOCK. | BULLOCK. | | 7535 | | CHARLOTTE. | Adiustment < | 0033747212 | DBA3679 | PENDING | 122089011 | Refund Generated due | Mileses | 00/00/0040 | | MECK | Tax | (\$10.52) | \$0.00 | - |
| | DAVID WAYNE | | TARLAND LN | | NC 28269 | \$100 | 0033747212 | DBA3679 | PENDING | 122089011 | to adjustment on Bill | Mileage | 02/09/2018 | | CHAR | | (' / | * | (\$10.52) |
| DAVID WATRE | DAVID WATINE | | TAILLAIND LIN | | 140 20203 | Ψ100 | | | | | #0033747212-2017- | | | | | Tax | (\$6.17) | \$0.00 | (\$6.17) |
| | | | | | | | | | | | 2017-0000-00 | | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| 0.45.455110 | = | | 50 507 505 | | 00110000 110 | | | D. 17.110 | DE1101110 | | /1001001 D / 1 | | 00/00/00/0 | | 1.507 | _ | (0.1=1.50) | Refund | \$16.69 |
| CABARRUS | ENGLAND, | | PO BOX 707 | | | Adjustment >= | 0040690947 | PHT4159 | PENDING | 122088858 | | | 02/09/2018 | | MECK | Tax | (\$174.56) | \$0.00 | (\$174.56) |
| COUNTY | JARED CRAIG | | | | 28026 | \$100 | | | | | Generated due to adjustment on abstract # | County | | | CHAR | Tax | (\$102.44) | \$0.00 | (\$102.44) |
| | | | | | | | | | | | : 0040690947-2017- | | | | CHAR | Vehicle Fee | (\$30.00) | \$0.00 | (\$30.00) |
| | | | | | | | | | | | 2017-0000 RMV | | | | | | | Refund | \$307.00 |
| CALVERT, | CALVERT, | | 8600 | | CHARLOTTE, | Adjustment < | 0034203789 | DMJ7051 | PENDING | 121933668 | | Mileage | 02/07/2018 | | MECK | Tax | (\$5.63) | \$0.00 | (\$5.63) |
| LISA WILLIAMS | LISA WILLIAMS | | BEESWOOD DR | | NC 28277 | \$100 | | | | | to adjustment on Bill #0034203789-2017- | | | | CHAR | Tax | (\$3.30) | \$0.00 | (\$3.30) |
| | | | DR | | | | | | | | 2017-0000-00 | | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | | | Refund | \$8.93 |
| CIKOTAS, | CIKOTAS, | | 241 DOGGETT | | CHARLOTTE, | Adjustment >= | 0015890680 | ZSE8878 | PENDING | 163848824 | | Adjustment | 02/23/2018 | | MECK | Tax | (\$103.59) | \$0.00 | (\$103.59) |
| VAIDAS | VAIDAS | | ST | | NC 28203 | \$100 | | | | | to adjustment on Bill | | | | CHAR | Tax | (\$60.79) | \$0.00 | (\$60.79) |
| JUOZAS | JUOZAS | | | | | | | | | | #0015890680-2017- 2017-0000 | | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | 2017-0000 | | | | SPC4 | Tax | (\$8.49) | \$0.00 | (\$8.49) |
| | | | | | | | | | | | | | | | | | | Refund | \$172.87 |
| COLLINGTON, | COLLINGTON, | | 9219 OREN | | CHARLOTTE, | Adjustment < | 0005155164 | BHC3698 | PENDING | 123392808 | Refund Generated due | Mileage | 02/26/2018 | | MECK | Tax | (\$3.98) | \$0.00 | (\$3.98) |
| TAWANA | TAWANA | | THOMPSON | | NC 28213 | \$100 | | | | | to adjustment on Bill | | | | CHAR | Tax | (\$2.34) | \$0.00 | (\$2.34) |
| ANNETTE | ANNETTE | | RD | | | | | | | | #0005155164-2017- | | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| BERRY | BERRY | | | | | | | | | | 2017-0000-00 | | | | | | | Refund | \$6.32 |
| CORE & MAIN | CORE & MAIN | | 4001 | | MOUNT | Adjustment < | 0040922464 | PET9982 | PENDING | 122793405 | Refund Generated due | Over | 02/19/2018 | | MECK | Tax | (\$55.87) | \$0.00 | (\$55.87) |
| LP | LP | | LEADENHALL | | LAUREL, NJ | \$100 | | | | | to adjustment on Bill | Assessment | | | CHAR | Tax | (\$32.79) | \$0.00 | (\$32.79) |
| | | | RD | | 08054 | | | | | | #0040922464-2017- | | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | 2017-0000-00 | | | | | | | Refund | \$88.66 |
| CRAWFORD. | CRAWFORD. | | 3860 | | CHARLOTTE, | Adjustment < | 0023125833 | VPN5500 | PENDING | 122309028 | Refund Generated due | Mileage | 02/13/2018 | | MECK | Tax | (\$20.85) | \$0.00 | (\$20.85) |
| WALLACE | WALLACE | | ABINGDON RD | | NC 28211 | \$100 | | | | | to adjustment on Bill | 5090 | 32.3720.0 | | CHAR | Tax | (\$12.23) | \$0.00 | (\$12.23) |
| KIRK | KIRK | | | | | | | | | | #0023125833-2017- | | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | 2017-0000-00 | | | | 0.0 | | \$5.00 | Refund | \$33.08 |
| FARMER. | FARMER, | | 9725 | | CHARLOTTE, | Adjustment < | 0015774399 | 9779CP | PENDING | 122793300 | Refund Generated due | SLVG or | 02/19/2018 | | MECK | Tax | (\$9.45) | \$0.00 | (\$9.45) |
| ROLAND JR | ROLAND JR | | CLOVERWOO | | NC 28270 | \$100 | 3010114333 | 377301 | LIVERING | 1221 33300 | to adjustment on Bill | RBLT TTL | 32/10/2010 | | CHAR | Tax | (\$5.54) | \$0.00 | (\$5.54) |
| | | | D CT | | | | | | | | #0015774399-2017- | | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | 2017-0000-00 | | | | OHAN | venicle i ee | φυ.00 | Refund | \$14.99 |
| HLAVACEK, | HLAVACEK, | | 2116 SUTTON | | CHARLOTTE | Adjustment >= | 0020600700 | DLS2147 | PENDING | 122885814 | Potund Congrated due | Domogo | 02/22/2018 | | MECK | Tax | (\$140.26) | \$0.00 | |
| URSULA | URSULA | | SPRINGS RD | | NC 28226 | \$100 | 0029699790 | DL5214/ | PENDING | 122885814 | Refund Generated due to adjustment on Bill | Damage | 02/22/2018 | | | | (\$140.26) | | (\$140.26) |
| UKSULA | UNSULA | | טו ולווינט ולט | | 140 20220 | ψ100 | | | | 1 | #0000000700 0047 | | | | CHAR | Tax | (\$82.31) | \$0.00 | (\$82.31) |



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| | | po.: Dato 0/0/20 : | 8 9:42:05 AM | | | | | | | | | | | | | | | |
|----------------------|------------------------|--------------------|--------------------|-----------|---------------|------------------------|------------|----------|----------|-----------|--------------------------------------------|-------------|------------|------|---------------|------------|------------------|--------------------|
| HARTWANN | HARTWANN | | | | | | | | | | #0029699790-2017- 2017-0000-00 | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 Refund | \$0.00 \$222.57 |
| IGLESIA | IGLESIA | VELASQUEZ. | 4124 | | MATTHEWS. | Adjustment >= | 0038849792 | PBX6500 | PENDING | 121142187 | Refund Generated due | Exempt | 02/01/2018 | MECK | Tax | (\$169.75) | \$0.00 | (\$169.75) |
| PENTECOSTA | PENTECOSTA | JORGE | MARGARET | | NC 28105 | \$100 | | | | | to adjustment on Bill | Property | | MATT | Tax | (\$70.75) | \$0.00 | (\$70.75) |
| L EL | L EL | POSADAS | WALLACE RD | | | | | | | | #0038849792-2017- | | | MATT | Vehicle Fee | (\$25.00) | \$0.00 | (\$25.00) |
| | TABERNACUL | | | | | | | | | | 2017-0000-00 | | | | | (*) | Refund | \$265.50 |
| IVANOV. | IVANOV, | | 16403 HOLLY | APT 217 | | Adjustment < | 0040682037 | PHT4151 | PENDING | 122884698 | Refund Generated due | Damage | 02/21/2018 | MECK | Tax | (\$42.55) | \$0.00 | (\$42.55) |
| KIRILL | KIRILL | | CREST LN | | HUNTERSVILL | \$100 | | | | | to adjustment on Bill | | | HUNT | Tax | (\$15.91) | \$0.00 | (\$15.91) |
| | | | | | E, NC 28078 | | | | | | #0040682037-2017- | | | HUNT | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | 2017-0000-00 | | | | | ***** | Refund | \$58.46 |
| KANG, LE | KANG, LE | XU, HAO | 300 W 5TH ST | APT 129 | CHARLOTTE, | Adjustment < | 0023952611 | CED9003 | PENDING | 164522208 | Refund Generated due | Over | 02/26/2018 | MECK | Tax | (\$28.88) | \$0.00 | (\$28.88) |
| 10.110, 22 | 10.110, 22 | 7.0, 1 | APT 129 | 7.1. 1.20 | NC 28202 | \$100 | 0020002011 | 022000 | . 2.1510 | .0.022200 | to adjustment on Bill | Assessment | | CHAR | Tax | (\$16.95) | \$0.00 | (\$16.95) |
| | | | | | | | | | | | #0023952611-2017- | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | 2017-0000-00 | | | SPC1 | Tax | (\$0.60) | \$0.00 | (\$0.60) |
| | | | | | | | | | | | | | | 0101 | Tux | (ψο.σσ) | Refund | \$46.43 |
| KINARD, | KINARD, | | 3501 | | CHARLOTTE, | Adjustment < | 0035182305 | EFT5662 | PENDING | 121838406 | Refund Generated due | Adjustment | 02/06/2018 | MECK | Tax | (\$18.17) | \$0.00 | (\$18.17) |
| RONALD | RONALD | | WINSLOW DR | | NC 28269 | \$100 | 0000102000 | 21 10002 | 1 ENDING | 121000400 | to adjustment on Bill | rajustinent | 02/00/2010 | CHAR | Tax | (\$10.66) | \$0.00 | (\$10.66) |
| EUGENE | EUGENE | | | | | | | | | | #0035182305-2017- | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | 2017-0000-00 | | | CHAR | verlicie i ee | \$0.00 | Refund | \$28.83 |
| KIPP. | HERNDON. | | 16311 | | CHARLOTTE. | Adiustment < | 0039196503 | FBB3080 | PENDING | 122661594 | [AS0168] - Refund | Accorpod In | 02/16/2018 | MECK | Tax | (\$64.44) | \$0.00 | (\$64.44) |
| KRISTIAN | ASHLEY O'MIA | | RAPTOR CT | | NC 28278 | \$100 | 0039196303 | FBB3000 | PENDING | 122001594 | Generated due to | Err | 02/10/2016 | CORN | Tax | (\$20.15) | \$0.00 | (\$20.15) |
| NICOLE | ACTILL TO WIN | | 1011 1011 01 | | 140 20270 | Ψίου | | | | | adjustment on abstract # | | | | - | . , | | , |
| | | | | | | | | | | | : 0039196503-2017- | | | CORN | Vehicle Fee | (\$10.00) | \$0.00 | (\$10.00) |
| | | | LINUT 4004 40 | DOV 000 | EDO 4 D 00070 | A .P | 0040005700 | DUDEENE | DENIDINO | 100000070 | 2017-0000 RMV | B 4111 | 00/00/0040 | MEOK | T- | (0.40.50) | Refund | \$94.59 |
| LEE, FREDRICK | LEE, FREDRICK | | UNIT 100149 | BOX 628 | FPO, AP 96678 | Adjustment >= \$100 | 0040285709 | PHR5505 | PENDING | 122088873 | [AS0168] - Refund Generated due to | Military | 02/09/2018 | MECK | Tax | (\$46.58) | \$0.00 | (\$46.58) |
| FREDRICK | FREDRICK | | | | | \$100 | | | | | adjustment on abstract # | | | CHAR | Tax | (\$27.33) | \$0.00 | (\$27.33) |
| | | | | | | | | | | | : 0040285709-2017- | | | CHAR | Vehicle Fee | (\$30.00) | \$0.00 | (\$30.00) |
| | | | | | | | | | | | 2017-0000 RMV | | | | _ | (4) | Refund | \$103.91 |
| LEONARD, | LEONARD, ROBERT | | 10826 ALEXANDER | | CHARLOTTE, | Adjustment < | 0040508970 | ABD4470 | PENDING | 121933677 | | Adjustment | 02/07/2018 | MECK | Tax | (\$24.23) | \$0.00 | (\$24.23) |
| ROBERT EMMETT | EMMETT | | MILL DR | | NC 28277 | \$100 | | | | | to adjustment on Bill #0040508970-2017- | | | CHAR | Tax | (\$14.21) | \$0.00 | (\$14.21) |
| LIVIIVILII | LIVIIVILII | | WILL DIX | | | | | | | | 2017-0000-00 | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | _ | (* | Refund | \$38.44 |
| MOORE, | MOORE, | | 2612 BRICKER | | CHARLOTTE, | | 0040880013 | PHR6553 | PENDING | 121838409 | Refund Generated due | Military | 02/06/2018 | MECK | Tax | (\$99.52) | \$0.00 | (\$99.52) |
| ROGER BRANDON | ROGER BRANDON | | DR | | NC 28273 | \$100 | | | | | to adjustment on Bill #0040880013-2017- | | | CHAR | Tax | (\$58.40) | \$0.00 | (\$58.40) |
| BRANDON | BRAINDOIN | | | | | | | | | | 2017-0000-00 | | | CHAR | Vehicle Fee | (\$30.00) | \$0.00 | (\$30.00) |
| | | | | | | | | | | | | | | | | | Refund | \$187.92 |
| MOSKALENKO, | | | 7415 KUCK | | MINT HILL, NC | | 0035679491 | EJA8000 | PENDING | 121933752 | Refund Generated due | | 02/07/2018 | MECK | Tax | (\$13.65) | \$0.00 | (\$13.65) |
| SVETLANA PETROVNA | , SVETLANA PETROVNA | | RD | | 28227 | \$100 | | | | | to adjustment on Bill #0035679491-2017- | RBLT TTL | | MINT | Tax | (\$4.51) | \$0.00 | (\$4.51) |
| PETROVNA | PETROVNA | | | | | | | | | | 2017-0000-00 | | | MINT | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | 2017-0000-00 | | | | | | Refund | \$18.16 |
| NICHOLS, | NICHOLS, | | 7947 TIGERS | | | Adjustment >= | 0034567252 | C794VV | PENDING | 122088870 | | Over | 02/09/2018 | MECK | Tax | (\$76.65) | \$0.00 | (\$76.65) |
| LESLIE | LESLIE | | PAW RD | | HUNTERSVILL | \$100 | | | | | to adjustment on Bill | Assessment | | HUNT | Tax | (\$28.66) | \$0.00 | (\$28.66) |
| RICHARD | RICHARD | | | | E, NC 28078 | | | | | | #0034567252-2017- 2017-0000-00 | | | HUNT | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | 2017-0000-00 | | | | | | Refund | \$105.31 |
| OMERHI, | OMERHI, | | 6345 | | CHARLOTTE, | Adjustment < | 0041106728 | PHT4394 | PENDING | 123391605 | Refund Generated due | SLVG or | 02/26/2018 | MECK | Tax | (\$27.69) | \$0.00 | (\$27.69) |
| ELIZAPHAN | ELIZAPHAN | | MALLARD | | NC 28269 | \$100 | | | | | to adjustment on Bill | RBLT TTL | | CHAR | Tax | (\$16.25) | \$0.00 | (\$16.25) |
| OKHIEMUTE | OKHIEMUTE | | VIEW LN | | | | | | | | #0041106728-2017- | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | 2017-0000-00 | | | | | | Refund | \$43.94 |
| PAGE, ASHLEY | | | PO BOX 4779 | | DAVIDSON, NC | Adjustment >= | 0040722656 | 61009 | PENDING | 122404263 | Refund Generated due | Over | 02/14/2018 | MECK | Tax | (\$195.77) | \$0.00 | (\$195.77) |
| MARK JR | MARK JR | | | | 28036 | \$100 | | | | | to adjustment on Bill | Assessment | | DAVI | Tax | (\$84.00) | \$0.00 | (\$84.00) |
| | | | | | | | | | | | #0040722656-2017- | | | DAVI | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | 2017-0000-00 | | | | | | Refund | \$279.77 |
| | 55,000 | | 10132 | | MATTHEWS, | Adjustment < | 0035172437 | BEC4375 | PENDING | 121839351 | Refund Generated due | Damage | 02/06/2018 | MECK | Tax | (\$18.80) | \$0.00 | (\$18.80) |
| PRINGLE, | PRINGLE, | | | | | | | | | | | | | | | | | |



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| 1 | R | Report Date 3/5/20 | 18 9:42:05 AW | | | | | | | | | | | | | | | |
|---------------|-------------|--------------------|--------------------|-------|---------------|---------------|-------------|--------------|------------|------------|--------------------------------------------|---------------------------------------|------------|--------|---------------|------------|--------|------------|
| | | | DR | | | | | | | | #0035172437-2017- 2017-0000-00 | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | _ | | Refund | \$29.83 |
| | R&J EROSIO | | 21556 OLD | | CORNELIUS, | Adjustment >= | 0040832808 | HK6199 | PENDING | 122886942 | | Adjustment | 02/23/2018 | MECK | Tax | (\$346.02) | \$0.00 | (\$346.02) |
| JON I ROL LLC | CONTROL LL | .0 | CANAL ST | | NC 28031 | \$100 | | | | | to adjustment on Bill #0040832808-2017- | | | CORNFD | Tax | (\$24.18) | \$0.00 | (\$24.18) |
| | | | | | | | | | | | 2017-0000-00 | | | POLC | Tax | (\$91.04) | \$0.00 | (\$91.04) |
| | | | | | | | | | | | | | | | | | Refund | \$461.24 |
| ROSS, DAVID | ROSS, DAVII | D | 18350 | | | Adjustment >= | 0040975484 | FCP7932 | PENDING | 123391611 | | Adjustment | 02/26/2018 | MECK | Tax | (\$268.61) | \$0.00 | (\$268.61) |
| | | | INVERGORDO N LN | | NC 28031 | \$100 | | | | | to adjustment on Bill #0040975484-2017- | | | CORN | Tax | (\$83.97) | \$0.00 | (\$83.97) |
| | | | IN LIN | | | | | | | | 2017-0000-00 | | | CORN | Vehicle Fee | (\$10.00) | \$0.00 | (\$10.00) |
| | | | | | | | | | | | 2017-0000-00 | | | | | | Refund | \$362.58 |
| RUTA, LOUIS | | | 208 CARNIVAL | | CHARLOTTE, | | 0040716088 | CK26094 | PENDING | 81538948 | Refund Generated due | Over | 02/13/2018 | MECK | Tax | (\$64.19) | \$0.00 | (\$64.19) |
| ROSARIO JR | ROSARIO JE | ₹ | ST | | NC 28262 | \$100 | | | | | to adjustment on Bill | Assessment | | CHAR | Tax | (\$37.67) | \$0.00 | (\$37.67) |
| | | | | | | | | | | | #0040716088-2017- | | | | | | Refund | \$101.86 |
| SALEM | SALEM | | PO BOX 24788 | | WINSTON | Adjustment >= | 0039313672 | YE4880 | PENDING | 122661444 | Refund Generated due | Over | 02/16/2018 | MECK | Tax | (\$397.05) | \$0.00 | (\$397.05) |
| LEASING | LEASING | | | | SALEM, NC | \$100 | | | | | to adjustment on Bill | Assessment | | CHAR | Tax | (\$233.01) | \$0.00 | (\$233.01) |
| CORP | CORP | | | | 27114 | | | | | | #0039313672-2017- | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | 2017-0000-00 | | | | | | Refund | \$630.06 |
| SEFIC, ELMIR | SEFIC, ELMI | R | 8754 | | MINT HILL, NC | | 0040200111 | PHT3035 | PENDING | 121142727 | Refund Generated due | SLVG or | 02/02/2018 | MECK | Tax | (\$42.16) | \$0.00 | (\$42.16) |
| | | | DARTMOOR | | 28227 | \$100 | | | | | to adjustment on Bill | RBLT TTL | | MINT | Tax | (\$13.95) | \$0.00 | (\$13.95) |
| | | | PL | | | | | | | | #0040200111-2017- | | | MINT | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | 2017-0000-00 | | | | | | Refund | \$56.11 |
| SEREBRYAKO | SEREBRYAK | 0 | 1528 DELANE | APT 3 | CHARLOTTE, | Adjustment < | 0039684804 | EHN7109 | PENDING | 122884734 | Refund Generated due | Adjustment | 02/21/2018 | MECK | Tax | (\$11.93) | \$0.00 | (\$11.93) |
| VA, IRINA | VA, IRINA | | AVE | | NC 28211 | \$100 | | | | | to adjustment on Bill | | | CHAR | Tax | (\$7.00) | \$0.00 | (\$7.00) |
| VIKTOROVNA | VIKTOROVN | A | | | | | | | | | #0039684804-2017- | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | 2017-0000-00 | | | | | | Refund | \$18.93 |
| SIGNATURE | SIGNATURE | | 12420 | | CHARLOTTE, | Adjustment >= | 0040877602 | ZJ8910 | PENDING | 121933758 | Refund Generated due | Adjustment | 02/07/2018 | MECK | Tax | (\$72.01) | \$0.00 | (\$72.01) |
| TRANSPORTA | TRANSPORT | A | CHESLEY DR | | NC 28277 | \$100 | | | | | to adjustment on Bill | , | | CHAR | Tax | (\$42.26) | \$0.00 | (\$42.26) |
| TION | TION | | | | | | | | | | #0040877602-2017- | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| SERVICES LLC | SERVICES LL | -C | | | | | | | | | 2017-0000-00 | | | | | | Refund | \$114.27 |
| SMITH. | SMITH. | | PO BOX 435 | | | Adjustment < | 0039344019 | AJW5361 | PENDING | 121839492 | Refund Generated due | Adjustment | 02/06/2018 | MECK | Tax | (\$27.41) | \$0.00 | (\$27.41) |
| CHRISTOPHER | CHRISTOPH | E | | | HUNTERSVILL | \$100 | | | | | to adjustment on Bill | ., | | CORN | Tax | (\$8.56) | \$0.00 | (\$8.56) |
| WILLIAM | R WILLIAM | | | | E, NC 28070 | | | | | | #0039344019-2017- | | | CORN | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | 2017-0000-00 | | | | | | Refund | \$35.97 |
| SPOONER. | SPOONER. | | 6302 CREEK | | CHARLOTTE. | Adjustment < | 0040931455 | PJF5208 | PENDING | 122404290 | Refund Generated due | Mileage | 02/14/2018 | MECK | Tax | (\$20.48) | \$0.00 | (\$20.48) |
| LAMONT | LAMONT | | BREEZE RD | | NC 28269 | \$100 | | | | | to adjustment on Bill | ······· | | CHAR | Tax | (\$12.02) | \$0.00 | (\$12.02) |
| MORTIMER | MORTIMER | | | | | | | | | | #0040931455-2017- | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | 2017-0000-00 | | | 0.0.0 | 101110101100 | ψ0.00 | Refund | \$32.50 |
| SUMMERS, | SUMMERS, | | 4027 QUAIL | APT O | CHARLOTTE, | Adjustment < | 0040997242 | FCW5462 | PENDING | 122572404 | Refund Generated due | Mileage | 02/15/2018 | MECK | Tax | (\$21.79) | \$0.00 | (\$21.79) |
| STACEY | STACEY | | GLENN CT | 7 | NC 28226 | \$100 | 00.00072.12 | . 0110.02 | . 2.150 | 122012101 | to adjustment on Bill | · · · · · · · · · · · · · · · · · · · | 02,10,2010 | CHAR | Tax | (\$12.78) | \$0.00 | (\$12.78) |
| DENISE | DENISE | | | | | · · | | | | | #0040997242-2017- | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | 2017-0000-00 | | | Orbat | Vernoie i ee | ψ0.00 | Refund | \$34.57 |
| THORNE. | FANUC | | 10510 COBB | | | Adjustment >= | 0015760987 | ZRA7704 | PENDING | 123392409 | [AS0168] - Refund | Adjustment | 02/26/2018 | MECK | Tax | (\$75.53) | \$0.00 | (\$75.53) |
| JAMES | AMERICA | | COURT | | HUNTERSVILL | \$100 | 5510700007 | 2100704 | 1 21121110 | .20002-709 | Generated due to | , ajastinent | 32,20,2010 | HUNT | Tax | (\$28.24) | \$0.00 | (\$28.24) |
| DOUGLAS JR | | О | | | E, NC 28078 | | | | | | adjustment on abstract # | | | HUNT | Vehicle Fee | (\$20.00) | \$0.00 | (\$20.00) |
| | N | | | | | | | | | | : 0015760987-2017- | | | 110111 | Vernole i de | (ψ20.00) | Refund | \$123.77 |
| TOWN AND | BURGESS, | | 5401 E. | | CHARLOTTE, | Adjustment >= | 0040854919 | FCV7871 | PENDING | 122793291 | 2017-0000 PMV [AS0168] - Refund | Adjustment | 02/19/2018 | MECK | Tax | (\$150.74) | \$0.00 | (\$150.74) |
| COUNTRY | SANDRA | | INDEPENDEN | | NC 28212 | \$100 | 30-1000-19 | 1 0 1 10 1 1 | LINDING | 1227 33231 | Generated due to | Augustinerit | 52/10/2010 | CHAR | Tax | (\$88.46) | \$0.00 | (\$88.46) |
| FORD | CALDWELL | . | CE BLVD | | | | | | | | adjustment on abstract # | | | CHAR | Vehicle Fee | (\$30.00) | \$0.00 | (\$30.00) |
| | | | | | | | | | | | : 0040854919-2017- | | | CHAR | vernicle i-ee | (\$30.00) | Refund | \$269.20 |
| WAGNER, | WAGNER, | WAGNER, | 17801 | | CODVIETITIE | Adjustment >= | 0040687072 | ELD7549 | PENDING | 122090014 | 2017-0000 RMV Refund Generated due | Processed In | 02/00/2019 | MECK | Tax | (\$415.60) | \$0.00 | (\$415.60) |
| STEPHEN | STEPHEN | NELDA | SPINNAKERS | | NC 28031 | \$100 | 0040007072 | LLD/348 | FLINDING | 122009014 | to adjustment on Bill | Error | 02/03/2010 | CORN | Tax | (\$415.60) | \$0.00 | |
| MONROE | MONROE | BURRIS | REACH DR | | 110 20001 | Ψ100 | | | | | #0040687072-2017- | 2/101 | | CORN | | | \$0.00 | (\$129.92) |
| | | | | | | | | | | | 2017-0000-00 | | | CORN | Vehicle Fee | (\$10.00) | | (\$10.00) |
| | | | | | | | | | | | | | | | | | Refund | \$555.52 |



NCVTS Pending Refund report

| WARLICK, | WARLICK, | | 13404 | | MINT HILL, NC | | 0040631536 | PHT4502 | PENDING | 122308368 | Refund Generated due | Mileage | 02/13/2018 | | MECK | Tax | (\$18.35) | \$0.00 | (\$18.35) |
|------------|------------|------------|-------------|----|---------------|--------------|------------|---------|---------|-----------|---------------------------------------------------------|-------------|------------|------|-------------|-------------|-----------|--------------|-----------|
| SAMANTHA | SAMANTHA | | LAWYERS RD | | 28227 | \$100 | | | | | to adjustment on Bill | | | | MINT | Tax | (\$6.08) | \$0.00 | (\$6.08) |
| ANN MURRAY | ANN MURRAY | | | | | | | | | | #0040631536-2017- 2017-0000-00 | | M | MINT | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | | | | | | | | | | | Refund | \$24.43 |
| WHITENER, | WHITENER, | | PO BOX 1885 | RD | | Adjustment < | 0040857645 | XRR3521 | PENDING | 203848185 | Refund Generated due | Situs error | 02/13/2018 | | MECK | Tax | \$0.00 | (\$0.44) | (\$0.44) |
| DAVID LEE | DAVID LEE | REBECCA | | | HUNTERSVILL | \$100 | | | | | to adjustment on Bill #0040857645-2017- 2017-0000 | | | | CHAR | Tax | (\$42.51) | (\$1.69) | (\$44.20) |
| | | CASTELLANO | | | E, NC 28070 | | | | | | | | | | CHAR | Vehicle Fee | (\$30.00) | \$0.00 | (\$30.00) |
| | | 8 | 1 | | | | | | | | | | | | HUNT | Tax | \$27.08 | \$1.36 | \$28.44 |
| | | | | | | | | | | | | | | | HUNT | Vehicle Fee | \$20.00 | \$0.00 | \$20.00 |
| | | | | | | | | | | | | | | | | | | Refund | \$26.20 |
| | | | | | | | | | | | | | | | | | | Refund Total | \$5771.05 |