



North Carolina Vehicle Tax System

NCVTS Pending Refund report

Report Date 4/4/2018 9:12:40 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 |
|---|---|-----------------|-----------------------|-----------|------------------------|---------------------|------------|--------------|---------|---------------|---|--------------------|-------------|--------------------|------------------|-------------|------------|-----------------|--------------|
| ALLEGHANY COUNTY | FOREMAN, JAMES WADE | | PO BOX 1027 | | SPARTA, NC 28675 | Adjustment >= \$100 | 0015880281 | 2Y3816 | PENDING | 126062781 | [AS0168] - Refund Generated due to adjustment on abstract # : 0015880281-2017-2017-0000 RMV. | Change of County | 03/28/2018 | | MECK | Tax | (\$50.44) | \$0.00 | (\$50.44) |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$29.60) | \$0.00 | (\$29.60) |
| | | | | | | | | | | | | | | | CHAR | Vehicle Fee | (\$30.00) | \$0.00 | (\$30.00) |
| | | | | | | | | | | | | | | | Refund | | | \$110.04 | |
| ALLEGHANY COUNTY | FOREMAN, JAMES WADE | | PO BOX 1027 | | SPARTA, NC 28675 | Adjustment >= \$100 | 0030488185 | DMK7591 | PENDING | 126062784 | [AS0168] - Refund Generated due to adjustment on abstract # : 0030488185-2017-2017-0000 RMV. | Change of County | 03/28/2018 | | MECK | Tax | (\$490.48) | \$0.00 | (\$490.48) |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$287.84) | \$0.00 | (\$287.84) |
| | | | | | | | | | | | | | | | CHAR | Vehicle Fee | (\$30.00) | \$0.00 | (\$30.00) |
| | | | | | | | | | | | | | | | Refund | | | \$808.32 | |
| ASTOR FARMS INC | ASTOR FARMS INC | | 3038 PLANTERS WALK CT | | CHARLOTTE, NC 28210 | Adjustment >= \$100 | 0004811394 | EB6488 | PENDING | 125923659 | Refund Generated due to adjustment on Bill #0004811394-2017-2017-0000-00 | Adjustment | 03/27/2018 | | MECK | Tax | (\$165.18) | \$0.00 | (\$165.18) |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$96.93) | \$0.00 | (\$96.93) |
| | | | | | | | | | | | | | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | Refund | | | \$262.11 | |
| ATLANTIC COAST ORTHOPAEDIC MEDICAL AYINUOLA, KOLAWOLE F | ATLANTIC COAST ORTHOPAEDIC MEDICAL AYINUOLA, KOLAWOLE F | | 6510 NORTH PARK BLVD | | CHARLOTTE, NC 28216 | Adjustment >= \$100 | 0041373694 | CK42747 | PENDING | 83023244 | Refund Generated due to adjustment on Bill #0041373694-2017-2017-0000-00 | Over Assessment | 03/09/2018 | | MECK | Tax | (\$94.00) | \$0.00 | (\$94.00) |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$55.16) | \$0.00 | (\$55.16) |
| | | | | | | | | | | | | | | | Refund | | | \$149.16 | |
| | | | | | | | | | | | | | | | MECK | Tax | (\$18.30) | \$0.00 | (\$18.30) |
| AYINUOLA, KOLAWOLE F | AYINUOLA, KOLAWOLE F | | 9616 THORN BLADE DR | | CHARLOTTE, NC 28270 | Adjustment < \$100 | 0041486602 | PJE9280 | PENDING | 125318100 | Refund Generated due to adjustment on Bill #0041486602-2017-2017-0000-00 | Mileage | 03/19/2018 | | CHAR | Tax | (\$10.75) | \$0.00 | (\$10.75) |
| | | | | | | | | | | | | | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | Refund | | | \$29.05 | |
| | | | | | | | | | | | | | | | MECK | Tax | (\$27.00) | \$0.00 | (\$27.00) |
| BLACKWELL, BRENDAN SHANE | BLACKWELL, BRENDAN SHANE | | 8217 LYNNWOOD GLEN DR | | CHARLOTTE, NC 28269 | Adjustment < \$100 | 0036085092 | CJ17538 | PENDING | 83183784 | Refund Generated due to adjustment on Bill #0036085092-2017-2017-0000-00 | Adjustment | 03/13/2018 | | CHAR | Tax | (\$15.84) | \$0.00 | (\$15.84) |
| | | | | | | | | | | | | | | | Refund | | | \$42.84 | |
| | | | | | | | | | | | | | | | MECK | Tax | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$166.59) | \$0.00 | (\$166.59) |
| BLUBAUGH, CHARLES ALLEN | BLUBAUGH, CHARLES ALLEN | | 19819 COACHMANS TRCE | | CORNELIUS, NC 28031 | Adjustment < \$100 | 0040552205 | FCP7583 | PENDING | 210101670 | Refund Generated due to adjustment on Bill #0040552205-2017-2017-0000 | Situs error | 03/28/2018 | | CHAR | Vehicle Fee | (\$30.00) | \$0.00 | (\$30.00) |
| | | | | | | | | | | | | | | | CORN | Tax | \$88.74 | \$0.00 | \$88.74 |
| | | | | | | | | | | | | | | | CORN | Vehicle Fee | \$10.00 | \$0.00 | \$10.00 |
| | | | | | | | | | | | | | | | Refund | | | \$97.85 | |
| | | | | | | | | | | | | | | | MECK | Tax | (\$41.93) | \$0.00 | (\$41.93) |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$24.61) | \$0.00 | (\$24.61) |
| BOSTICK, RHONDELL SHONDAR | ADAMS BEVERAGES OF NORTH CAROLINA LLC BROADY, JASON LEE | | 621 LINCOLN TON RD | | SALISBURY, NC 28144 | Adjustment < \$100 | 0038860680 | BZ3266 | PENDING | 123929571 | [AS0168] - Refund Generated due to adjustment on abstract # : 0038860680-2017-2017-0000 RMV. | Processed In Error | 03/02/2018 | | CHAR | Vehicle Fee | (\$30.00) | \$0.00 | (\$30.00) |
| | | | | | | | | | | | | | | | Refund | | | \$96.54 | |
| | | | | | | | | | | | | | | | MECK | Tax | (\$28.14) | \$0.00 | (\$28.14) |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$16.52) | \$0.00 | (\$16.52) |
| BROADY, JASON LEE | BROADY, JASON LEE | | 1335 GREYLYN DR | | CHARLOTTE, NC 28226 | Adjustment < \$100 | 0041249568 | 61323 | PENDING | 123727896 | Refund Generated due to adjustment on Bill #0041249568-2017-2017-0000-00 | Over Assessment | 03/01/2018 | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | Refund | | | \$44.66 | |
| | | | | | | | | | | | | | | | MECK | Tax | (\$24.16) | \$0.00 | (\$24.16) |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$14.18) | \$0.00 | (\$14.18) |
| BROWNE, MARBOI | BROWNE, MARBOI | | 7237 FOX HUNT RD | | CHARLOTTE, NC 28212 | Adjustment < \$100 | 0035833774 | EKA7519 | PENDING | 124436931 | Refund Generated due to adjustment on Bill #0035833774-2017-2017-0000-00 | SLVG or RBLT TTL | 03/08/2018 | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | Refund | | | \$38.34 | |
| | | | | | | | | | | | | | | | MECK | Tax | (\$12.24) | \$0.00 | (\$12.24) |
| | | | | | | | | | | | | | | | HUNT | Tax | (\$4.58) | \$0.00 | (\$4.58) |
| BROWSER, HANK WILLIAM | BROWSER, HANK WILLIAM | | 8613 FOX TAIL LN | | HUNTERSVILLE, NC 28078 | Adjustment < \$100 | 0041331229 | ELW8186 | PENDING | 126062751 | Refund Generated due to adjustment on Bill #0041331229-2017-2017-0000-00 | Military | 03/28/2018 | | HUNT | Vehicle Fee | (\$20.00) | \$0.00 | (\$20.00) |
| | | | | | | | | | | | | | | | Refund | | | \$36.82 | |
| | | | | | | | | | | | | | | | MECK | Tax | (\$8.16) | \$0.00 | (\$8.16) |
| | | | | | | | | | | | | | | | MINT | Tax | (\$2.70) | \$0.00 | (\$2.70) |
| C & M ENTERPRISE INC | C & M ENTERPRISE INC | | PO BOX 23226 | | MINT HILL, NC 28227 | Adjustment < \$100 | 0015749682 | AW87720 | PENDING | 83949352 | Refund Generated due to adjustment on Bill #0015749682-2017-2017-0000-00 | Exempt Property | 03/27/2018 | | Refund | | | \$10.86 | |
| | | | | | | | | | | | | | | | MECK | Tax | (\$53.67) | \$0.00 | (\$53.67) |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$31.50) | \$0.00 | (\$31.50) |
| | | | | | | | | | | | | | | | CHAR | Vehicle Fee | (\$30.00) | \$0.00 | (\$30.00) |
| CABARRUS COUNTY TAX COLLECTOR | HENDERSON, ERIKA NICOLE | | PO BOX 707 | | CONCORD, NC 28026 | Adjustment >= \$100 | 0029092985 | BMD8060 | PENDING | 125319849 | [AS0168] - Refund Generated due to adjustment on abstract # : 0029092985-2016-2016-0000 RMV plate | Situs error | 03/20/2018 | | Refund | | | \$115.17 | |



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|--|--|-----------------------|-----------------------|--|------------------------|---------------------|------------|---------|---------|-----------|--|------------------|------------|--|------|-------------|------------|----------|------------|--|
| CAIN, SHANNON GREY | CAIN, SHANNON GREY | CAIN, CAROL PALMER | 6151 GARAMOND CT | | CHARLOTTE, NC 28270 | Adjustment < \$100 | 0039671753 | NXE7870 | PENDING | 123928698 | Refund Generated due to adjustment on Bill #0039671753-2017-2017-0000-00 | Over Assessment | 03/02/2018 | | MECK | Tax | (\$62.62) | \$0.00 | (\$62.62) | |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$36.75) | \$0.00 | (\$36.75) | |
| | | | | | | | | | | | | | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | | | | | | | | | | | Refund | \$99.37 | |
| CAROLINA CONFERENCE OF SEVENTH DAY | CAROLINA CONFERENCE OF SEVENTH DAY | | PO BOX 44270 | | CHARLOTTE, NC 28215 | Adjustment < \$100 | 0041104593 | CK40238 | PENDING | 82485680 | Refund Generated due to adjustment on Bill #0041104593-2017-2017-0000-00 | Exempt Property | 03/01/2018 | | MECK | Tax | (\$21.29) | \$0.00 | (\$21.29) | |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$12.49) | \$0.00 | (\$12.49) | |
| | | | | | | | | | | | | | | | | | | Refund | \$33.78 | |
| CAROLINAS HEALTHCARE SYSTEMS | CAROLINAS HEALTHCARE SYSTEMS | | 1000 BLYTHE BLVD | | CHARLOTTE, NC 28203 | Adjustment >= \$100 | 0034992614 | HC1482 | PENDING | 124219065 | Refund Generated due to adjustment on Bill #0034992614-2017-2017-0000-00 | Exempt Property | 03/05/2018 | | MECK | Tax | (\$47.47) | \$0.00 | (\$47.47) | |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$27.86) | \$0.00 | (\$27.86) | |
| | | | | | | | | | | | | | | | CHAR | Vehicle Fee | (\$30.00) | \$0.00 | (\$30.00) | |
| | | | | | | | | | | | | | | | | | | Refund | \$105.33 | |
| CAST, JAMES DEAN | CAST, JAMES DEAN | CAST, JANA GAYE | 8209 BALLYMORE CT | | HUNTERSVILLE, NC 28078 | Adjustment >= \$100 | 0024493182 | 3589SA | PENDING | 124436610 | Refund Generated due to adjustment on Bill #0024493182-2017-2017-0000-00 | Sold/Traded | 03/08/2018 | | MECK | Tax | (\$76.51) | \$0.00 | (\$76.51) | |
| | | | | | | | | | | | | | | | HUNT | Tax | (\$28.61) | \$0.00 | (\$28.61) | |
| | | | | | | | | | | | | | | | HUNT | Vehicle Fee | (\$20.00) | \$0.00 | (\$20.00) | |
| | | | | | | | | | | | | | | | | | | Refund | \$125.12 | |
| CATAWBA COUNTY | YOUNG, KIMBERLY ANN | | PO BOX 368 | | NEWTON, NC 28658 | Adjustment >= \$100 | 0040702486 | FCR1452 | PENDING | 123728289 | [AS0168] - Refund Generated due to adjustment on abstract # : 0040702486-2017-2017-0000-RMV. | Change of County | 03/01/2018 | | MECK | Tax | (\$452.44) | \$0.00 | (\$452.44) | |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$265.52) | \$0.00 | (\$265.52) | |
| | | | | | | | | | | | | | | | CHAR | Vehicle Fee | (\$30.00) | \$0.00 | (\$30.00) | |
| | | | | | | | | | | | | | | | | | | Refund | \$747.96 | |
| CATLETT, LILI KISER | CATLETT, LILI KISER | | 7022 ROCKY FALLS RD | | CHARLOTTE, NC 28211 | Adjustment >= \$100 | 0040984053 | TPD7430 | PENDING | 123929508 | Refund Generated due to adjustment on Bill #0040984053-2017-2017-0000-00 | Adjustment | 03/02/2018 | | MECK | Tax | (\$212.07) | \$0.00 | (\$212.07) | |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$124.45) | \$0.00 | (\$124.45) | |
| | | | | | | | | | | | | | | | CHAR | Vehicle Fee | (\$30.00) | \$0.00 | (\$30.00) | |
| | | | | | | | | | | | | | | | | | | Refund | \$366.52 | |
| CHARLOTTE MECKLENBURG HOSPITAL AUTHORITY | CHARLOTTE MECKLENBURG HOSPITAL AUTHORITY | | PO BOX 32861 | | CHARLOTTE, NC 28232 | Adjustment >= \$100 | 0040942809 | HY1858 | PENDING | 123728526 | Refund Generated due to adjustment on Bill #0040942809-2017-2017-0000-00 | Exempt Property | 03/01/2018 | | MECK | Tax | (\$329.71) | \$0.00 | (\$329.71) | |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$193.49) | \$0.00 | (\$193.49) | |
| | | | | | | | | | | | | | | | CHAR | Vehicle Fee | (\$30.00) | \$0.00 | (\$30.00) | |
| | | | | | | | | | | | | | | | | | | Refund | \$553.20 | |
| COE, HAROLD EUGENE | COE, HAROLD EUGENE | | 4634 ESMERALDA DR | | CHARLOTTE, NC 28269 | Adjustment < \$100 | 0015755530 | AJZ4868 | PENDING | 124323837 | Refund Generated due to adjustment on Bill #0015755530-2017-2017-0000-00 | Mileage | 03/07/2018 | | MECK | Tax | (\$12.45) | \$0.00 | (\$12.45) | |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$7.31) | \$0.00 | (\$7.31) | |
| | | | | | | | | | | | | | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | | | | | | | | | | | Refund | \$19.76 | |
| COX, IRA WILLIAM | COX, IRA WILLIAM | | 18300 PINE META CT | | CORNELIUS, NC 28031 | Adjustment < \$100 | 0034531316 | BFK4587 | PENDING | 125437830 | Refund Generated due to adjustment on Bill #0034531316-2017-2017-0000-00 | Adjustment | 03/21/2018 | | MECK | Tax | (\$47.72) | \$0.00 | (\$47.72) | |
| | | | | | | | | | | | | | | | CORN | Tax | (\$14.91) | \$0.00 | (\$14.91) | |
| | | | | | | | | | | | | | | | CORN | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | | | | | | | | | | | Refund | \$62.63 | |
| DENARD CONSOLIDATED INC | DENARD CONSOLIDATED INC | JOHNSON, FRANK DENARD | PO BOX 19707 | | CHARLOTTE, NC 28219 | Adjustment >= \$100 | 0041370059 | ELE3889 | PENDING | 125650011 | Refund Generated due to adjustment on Bill #0041370059-2017-2017-0000-00 | Duplication | 03/23/2018 | | MECK | Tax | (\$589.83) | \$0.00 | (\$589.83) | |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$346.15) | \$0.00 | (\$346.15) | |
| | | | | | | | | | | | | | | | CHAR | Vehicle Fee | (\$30.00) | \$0.00 | (\$30.00) | |
| | | | | | | | | | | | | | | | | | | Refund | \$965.98 | |
| DOXEY, PAMELA SYDNEY | DOXEY, PAMELA SYDNEY | | 18933 OAKHURST BLVD | | CORNELIUS, NC 28031 | Adjustment < \$100 | 0033718523 | DBT3616 | PENDING | 125555607 | Refund Generated due to adjustment on Bill #0033718523-2017-2017-0000-00 | Adjustment | 03/22/2018 | | MECK | Tax | (\$11.54) | (\$0.69) | (\$12.23) | |
| | | | | | | | | | | | | | | | CORN | Tax | (\$3.61) | (\$0.07) | (\$3.68) | |
| | | | | | | | | | | | | | | | CORN | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | | | | | | | | | | | Refund | \$15.91 | |
| FIELDS, STEFANIE MCINTYRE | FIELDS, STEFANIE MCINTYRE | | 12314 HOMESTEAD PLACE | | CHARLOTTE, NC 28277 | Adjustment < \$100 | 0029958047 | DMF2714 | PENDING | 123929532 | Refund Generated due to adjustment on Bill #0029958047-2017-2017-0000-00 | SLVG or RBLT TTL | 03/02/2018 | | MECK | Tax | (\$28.45) | \$0.00 | (\$28.45) | |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$16.70) | \$0.00 | (\$16.70) | |
| | | | | | | | | | | | | | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | | | | | | | | | | | Refund | \$45.15 | |
| GERAMI, FARZIN | SHOKOOH, PARVIN DOKHT | | 4502 MARTHAS RIDGE DR | | CHARLOTTE, NC 28215 | Adjustment < \$100 | 0015804456 | MZE9802 | PENDING | 125555154 | [AS0168] - Refund Generated due to adjustment on abstract # : 0015804456-2017-2017-0000-RMV. | Sold/Traded | 03/22/2018 | | MECK | Tax | (\$42.09) | \$0.00 | (\$42.09) | |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$24.70) | \$0.00 | (\$24.70) | |
| | | | | | | | | | | | | | | | CHAR | Vehicle Fee | (\$30.00) | \$0.00 | (\$30.00) | |
| | | | | | | | | | | | | | | | | | | Refund | \$96.79 | |
| GOODSTEIN, RONNIE JOY | GOODSTEIN, RONNIE JOY | | 5200 SARDIS RD | | CHARLOTTE, NC 28270 | Adjustment >= \$100 | 0040576420 | FCA7036 | PENDING | 124774767 | Refund Generated due to adjustment on Bill #0040576420-2017-2017-0000-00 | Adjustment | 03/12/2018 | | MECK | Tax | (\$171.54) | \$0.00 | (\$171.54) | |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$100.67) | \$0.00 | (\$100.67) | |



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| | | | | | | | | | | | | | | | | | | | | |
|---|---|-------------------------------|-------------------------------|---------|----------------------------|------------------------|------------|----------|---------|-----------|--|---------------------|------------|--|------|-------------|------------|--------|------------|----------|
| | | | | | | | | | | | #0040576420-2017-2017-0000-00 | | | | CHAR | Vehicle Fee | (\$30.00) | \$0.00 | (\$30.00) | |
| GRASSMASTE R LANDSCAPING LLC | GRASSMASTE R LANDSCAPING LLC | | 105 PARR DR STE A | | HUNTERSVILL E, NC 28078 | Adjustment >= \$100 | 0029435021 | HF5499 | PENDING | 124436937 | Refund Generated due to adjustment on Bill #0029435021-2017- 2017-0000-00 | Over Assessment | 03/08/2018 | | | | | | Refund | \$302.21 |
| | | | | | | | | | | | | | | | MECK | Tax | (\$242.26) | \$0.00 | (\$242.26) | |
| | | | | | | | | | | | | | | | HUNT | Tax | (\$90.59) | \$0.00 | (\$90.59) | |
| | | | | | | | | | | | | | | | HUNT | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | | | | | | | | | | | | Refund | \$332.85 |
| GREER, STEVEN ANDREW | GREER, STEVEN ANDREW | | 2429 MARSHALL PL | | CHARLOTTE, NC 28203 | Adjustment >= \$100 | 0038252889 | FAP3348 | PENDING | 126062310 | Refund Generated due to adjustment on Bill #0038252889-2017- 2017-0000-00 | Adjustment | 03/28/2018 | | MECK | Tax | (\$326.85) | \$0.00 | (\$326.85) | |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$191.82) | \$0.00 | (\$191.82) | |
| | | | | | | | | | | | | | | | CHAR | Vehicle Fee | (\$30.00) | \$0.00 | (\$30.00) | |
| | | | | | | | | | | | | | | | | | | | Refund | \$548.67 |
| HAMILTON, JOE VERNON JR | HAMILTON, JOE VERNON JR | | 6309 OLD FOX HUNT LN | | MINT HILL, NC 28227 | Adjustment >= \$100 | 0015833046 | SSJ4831 | PENDING | 124436940 | Refund Generated due to adjustment on Bill #0015833046-2017- 2017-0000-00 | Over Assessment | 03/08/2018 | | MECK | Tax | (\$92.17) | \$0.00 | (\$92.17) | |
| | | | | | | | | | | | | | | | MINT | Tax | (\$30.51) | \$0.00 | (\$30.51) | |
| | | | | | | | | | | | | | | | MINT | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | | | | | | | | | | | | Refund | \$122.68 |
| HARRIS, KRISTIN MARIE | HARRIS, KRISTIN MARIE | | 221B ORCHARD CIR | | CHARLOTTE, NC 28217 | Adjustment < \$100 | 0041317057 | PJE9009 | PENDING | 125319228 | Refund Generated due to adjustment on Bill #0041317057-2017- 2017-0000-00 | Adjustment | 03/19/2018 | | MECK | Tax | (\$29.28) | \$0.00 | (\$29.28) | |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$17.18) | \$0.00 | (\$17.18) | |
| | | | | | | | | | | | | | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | | | | | | | | | | | | Refund | \$46.46 |
| HILL, LUTHER KESTER | HILL, LUTHER KESTER | | 10043 ELSENHAM LN | | CHARLOTTE, NC 28269 | Adjustment < \$100 | 0041058571 | FBJ2254 | PENDING | 125062452 | Refund Generated due to adjustment on Bill #0041058571-2017- 2017-0000-00 | Military | 03/16/2018 | | MECK | Tax | (\$14.52) | \$0.00 | (\$14.52) | |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$8.52) | \$0.00 | (\$8.52) | |
| | | | | | | | | | | | | | | | CHAR | Vehicle Fee | (\$30.00) | \$0.00 | (\$30.00) | |
| | | | | | | | | | | | | | | | | | | | Refund | \$53.04 |
| HUGO, JOANNA MARIE | HUGO, JOANNA MARIE | | 420 QUEENS RD | APT 4 | CHARLOTTE, NC 28207 | Adjustment < \$100 | 0041510284 | 61467 | PENDING | 125320254 | Refund Generated due to adjustment on Bill #0041510284-2017- 2017-0000-00 | Over Assessment | 03/20/2018 | | MECK | Tax | (\$48.94) | \$0.00 | (\$48.94) | |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$28.73) | \$0.00 | (\$28.73) | |
| | | | | | | | | | | | | | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | | | | | | | | | | | | Refund | \$77.67 |
| HUNEYCUTT, MICHAEL SHIRL | HUNEYCUTT, MICHAEL SHIRL | | 12017 JOURNEYS END TRL | | HUNTERSVILL E, NC 28078 | Adjustment < \$100 | 0041425197 | 6Z8819 | PENDING | 207957495 | Refund Generated due to adjustment on Bill #0041425197-2017- 2017-0000 | Situs error | 03/12/2018 | | MECK | Tax | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$10.05) | \$0.00 | (\$10.05) | |
| | | | | | | | | | | | | | | | CHAR | Vehicle Fee | (\$30.00) | \$0.00 | (\$30.00) | |
| | | | | | | | | | | | | | | | HUNT | Tax | \$6.41 | \$0.00 | \$6.41 | |
| | | | | | | | | | | | | | | | HUNT | Vehicle Fee | \$20.00 | \$0.00 | \$20.00 | |
| | | | | | | | | | | | | | | | | | | | Refund | \$13.64 |
| IRIZARRY, MILTON JR | IRIZARRY, MILTON JR | | 2429 ROZZELLES FERRY RD | | CHARLOTTE, NC 28208 | Adjustment < \$100 | 0029965819 | DME7673 | PENDING | 125062113 | Refund Generated due to adjustment on Bill #0029965819-2017- 2017-0000-00 | Mileage | 03/16/2018 | | MECK | Tax | (\$31.73) | \$0.00 | (\$31.73) | |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$18.62) | \$0.00 | (\$18.62) | |
| | | | | | | | | | | | | | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | | | | | | | | | | | | Refund | \$50.35 |
| KILIN, VICTOR VLADIMIROVIC H | KILIN, VICTOR VLADIMIROVIC H | | 1519 CRESCENT LN | APT G | MATTHEWS, NC 28105 | Adjustment < \$100 | 0036045616 | PEW7375 | PENDING | 125650317 | Refund Generated due to adjustment on Bill #0036045616-2017- 2017-0000-00 | SLVG or RBLT TTL | 03/23/2018 | | MECK | Tax | (\$10.65) | \$0.00 | (\$10.65) | |
| | | | | | | | | | | | | | | | MATT | Tax | (\$4.44) | \$0.00 | (\$4.44) | |
| | | | | | | | | | | | | | | | MATT | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | | | | | | | | | | | | Refund | \$15.09 |
| KING, TERRY ANTWAN | KING, TERRY ANTWAN | | 406 WESTHAM RIDGE RD | | CHARLOTTE, NC 28217 | Adjustment >= \$100 | 0041282729 | CK40254 | PENDING | 83625232 | Refund Generated due to adjustment on Bill #0041282729-2017- 2017-0000-00 | Adjustment | 03/21/2018 | | MECK | Tax | (\$82.48) | \$0.00 | (\$82.48) | |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$48.41) | \$0.00 | (\$48.41) | |
| | | | | | | | | | | | | | | | | | | | Refund | \$130.89 |
| KOMMAREDDY , ABILASH REDDY | KOMMAREDDY , ABILASH REDDY | | 13030 STEELECROFT PKWY | APT 201 | CHARLOTTE, NC 28278 | Adjustment < \$100 | 0036561788 | ABHILA56 | PENDING | 124436568 | Refund Generated due to adjustment on Bill #0036561788-2017- 2017-0000-00 | Over Assessment | 03/08/2018 | | MECK | Tax | (\$12.93) | \$0.00 | (\$12.93) | |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$7.59) | \$0.00 | (\$7.59) | |
| | | | | | | | | | | | | | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | | | | | | | | | | | | Refund | \$20.52 |
| LENDZIAN, WILLIAM FREDERICK JR | LENDZIAN, WILLIAM FREDERICK JR | LENDZIAN, PENNEY BROOKS | 3306 RHETT BUTLER PL | | CHARLOTTE, NC 28270 | Adjustment >= \$100 | 0015671823 | MNC4889 | PENDING | 126061452 | Refund Generated due to adjustment on Bill #0015671823-2017- 2017-0000-00 | Damage | 03/28/2018 | | MECK | Tax | (\$112.32) | \$0.00 | (\$112.32) | |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$65.92) | \$0.00 | (\$65.92) | |
| | | | | | | | | | | | | | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | | | | | | | | | | | | Refund | \$178.24 |
| LOUMIS, MARINOS | LOUMIS, MARINOS | | 121 BEAVER DAM DRIVE | | CHARLOTTE, NC 28209 | Adjustment >= \$100 | 0041608974 | CK35869 | PENDING | 84042128 | [AS0168] - Refund Generated due to | Adjustment | 03/29/2018 | | MECK | Tax | (\$84.50) | \$0.00 | (\$84.50) | |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$49.59) | \$0.00 | (\$49.59) | |



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|----------------------------------|----------------------------------|---------------------------------|------------------------------|-------|-----------------------------|------------------------|------------|---------|---------|-----------|--|--------------------|------------|--|--|--------|-------------|------------|--------|------------|
| MARTIN, GUY FREDRICK JR | MARTIN, GUY FREDRICK JR | MARTIN, KEISHA CUNNINGHAM | 132 WEAVERS GLENN PL | | CHARLOTTE, NC 28262 | Adjustment < \$100 | 0029076801 | XWD3326 | PENDING | 125437845 | adjustment on abstract # 0041524393-2017- 2017-0000-00 Refund Generated due to adjustment on Bill #0029076801-2017- 2017-0000-00 | Adjustment | 03/21/2018 | | | MECK | Tax | (\$2.69) | \$0.00 | (\$2.69) |
| | | | | | | | | | | | | | | | | CHAR | Tax | (\$1.58) | \$0.00 | (\$1.58) |
| | | | | | | | | | | | | | | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | | | | Refund | \$4.27 |
| MARTIN, THOMAS LYLE | MARTIN, THOMAS LYLE | | 9539 FOGGY MEADOW RD | | CHARLOTTE, NC 28269 | Adjustment < \$100 | 0035688889 | PEW6615 | PENDING | 125320278 | Refund Generated due to adjustment on Bill #0035688889-2017- 2017-0000-00 | Sold/Traded | 03/20/2018 | | | MECK | Tax | (\$7.91) | \$0.00 | (\$7.91) |
| | | | | | | | | | | | | | | | | CHAR | Tax | (\$4.64) | \$0.00 | (\$4.64) |
| | | | | | | | | | | | | | | | | CHAR | Vehicle Fee | (\$30.00) | \$0.00 | (\$30.00) |
| | | | | | | | | | | | | | | | | | | | Refund | \$42.55 |
| MASON, BRADFORD WILLIAM | MASON, BRADFORD WILLIAM | | 1300 SPRINGMIST DR | | CHARLOTTE, NC 28262 | Adjustment < \$100 | 0040052782 | G0DREAL | PENDING | 124962096 | Refund Generated due to adjustment on Bill #0040052782-2017- 2017-0000-00 | Adjustment | 03/15/2018 | | | MECK | Tax | (\$10.52) | \$0.00 | (\$10.52) |
| | | | | | | | | | | | | | | | | CHAR | Tax | (\$6.18) | \$0.00 | (\$6.18) |
| | | | | | | | | | | | | | | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | | | | Refund | \$16.70 |
| MYERS, SHAWN ALLEN | MYERS, SHAWN ALLEN | | 19218 COACHMANS TRCE | | CORNELIUS, NC 28031 | Adjustment < \$100 | 0041028865 | TPE2079 | PENDING | 207031835 | Refund Generated due to adjustment on Bill #0041028865-2017- 2017-0000 | Situs error | 03/05/2018 | | | MECK | Tax | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | CHAR | Tax | (\$58.81) | \$0.00 | (\$58.81) |
| | | | | | | | | | | | | | | | | CHAR | Vehicle Fee | (\$30.00) | \$0.00 | (\$30.00) |
| | | | | | | | | | | | | | | | | CORN | Tax | \$31.33 | \$0.00 | \$31.33 |
| | | | | | | | | | | | | | | | | CORN | Vehicle Fee | \$10.00 | \$0.00 | \$10.00 |
| | | | | | | | | | | | | | | | | | | | Refund | \$47.48 |
| NINO VARGAS, OSCAR ENRIQUE | NINO VARGAS, OSCAR ENRIQUE | | 6941 HAINES MILL RD | | CHARLOTTE, NC 28273 | Adjustment < \$100 | 0041524393 | FCY8234 | PENDING | 125555799 | Refund Generated due to adjustment on Bill #0041524393-2017- 2017-0000-00 | Mileage | 03/22/2018 | | | MECK | Tax | (\$18.53) | \$0.00 | (\$18.53) |
| | | | | | | | | | | | | | | | | CHAR | Tax | (\$10.88) | \$0.00 | (\$10.88) |
| | | | | | | | | | | | | | | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | | | | Refund | \$29.41 |
| NIYOGI, KARTIK SHIVKUMAR | NIYOGI, KARTIK SHIVKUMAR | | 9814 PARTHENON CT | APT B | CHARLOTTE, NC 28262 | Adjustment >= \$100 | 0040922776 | PCH8559 | PENDING | 123928701 | Refund Generated due to adjustment on Bill #0040922776-2017- 2017-0000-00 | Sold/Traded | 03/02/2018 | | | MECK | Tax | (\$65.66) | \$0.00 | (\$65.66) |
| | | | | | | | | | | | | | | | | CHAR | Tax | (\$38.54) | \$0.00 | (\$38.54) |
| | | | | | | | | | | | | | | | | CHAR | Vehicle Fee | (\$30.00) | \$0.00 | (\$30.00) |
| | | | | | | | | | | | | | | | | | | | Refund | \$134.20 |
| PARKS, SOMONE ALISE | PARKS, SOMONE ALISE | | 4146 PLANTERS WATCH DR | | CHARLOTTE, NC 28278 | Adjustment < \$100 | 0041570055 | FEE6977 | PENDING | 125922021 | Refund Generated due to adjustment on Bill #0041570055-2017- 2017-0000-00 | Adjustment | 03/26/2018 | | | MECK | Tax | (\$18.17) | \$0.00 | (\$18.17) |
| | | | | | | | | | | | | | | | | CHAR | Tax | (\$10.66) | \$0.00 | (\$10.66) |
| | | | | | | | | | | | | | | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | | | | Refund | \$28.83 |
| PLUNKERT, DEAN MARTIN | PLUNKERT, DEAN MARTIN | | 1430 PARK DR | APT 1 | CHARLOTTE, NC 28204 | Adjustment < \$100 | 0037790994 | ELS9122 | PENDING | 124323879 | Refund Generated due to adjustment on Bill #0037790994-2016- 2016-0000-00 | Adjustment | 03/07/2018 | | | MECK | Tax | (\$11.30) | \$0.00 | (\$11.30) |
| | | | | | | | | | | | | | | | | CHAR | Tax | (\$6.63) | \$0.00 | (\$6.63) |
| | | | | | | | | | | | | | | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | | | | Refund | \$17.93 |
| PUGLISI, SELENE GARCIA | PUGLISI, SELENE GARCIA | | 7720 PALMERFIELD DR | | MINT HILL, NC 28227 | Adjustment >= \$100 | 0040983076 | CEB7496 | PENDING | 124436565 | Refund Generated due to adjustment on Bill #0040983076-2017- 2017-0000-00 | Exempt Property | 03/08/2018 | | | MECK | Tax | (\$238.43) | \$0.00 | (\$238.43) |
| | | | | | | | | | | | | | | | | MINT | Tax | (\$78.92) | \$0.00 | (\$78.92) |
| | | | | | | | | | | | | | | | | MINT | Vehicle Fee | (\$10.00) | \$0.00 | (\$10.00) |
| | | | | | | | | | | | | | | | | | | | Refund | \$327.35 |
| RAYMOND, JENNIFER DAWN | RAYMOND, JENNIFER DAWN | RAYMOND, JOHN ERIC | 9208 ROBERT BURNS CT | | CHARLOTTE, NC 28213 | Adjustment < \$100 | 0015778658 | SXN1754 | PENDING | 124323882 | Refund Generated due to adjustment on Bill #0015778658-2016- 2016-0000-00 | Adjustment | 03/07/2018 | | | MECK | Tax | (\$11.52) | \$0.00 | (\$11.52) |
| | | | | | | | | | | | | | | | | CHAR | Tax | (\$6.76) | \$0.00 | (\$6.76) |
| | | | | | | | | | | | | | | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | | | | Refund | \$18.28 |
| REAGAN, JILL MARIE | REAGAN, JILL MARIE | | 16209 HALLATON DR | | HUNTERS vill E, NC 28078 | Adjustment < \$100 | 0035014548 | DEF9255 | PENDING | 125318142 | Refund Generated due to adjustment on Bill #0035014548-2017- 2017-0000-00 | Over Assessment | 03/19/2018 | | | MECK | Tax | (\$47.88) | \$0.00 | (\$47.88) |
| | | | | | | | | | | | | | | | | HUNT | Tax | (\$17.90) | \$0.00 | (\$17.90) |
| | | | | | | | | | | | | | | | | HUNT | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | | | | Refund | \$65.78 |
| RISSMANN, MARTIN | RISSMANN, MARTIN | | 5033 MORROWICK RD | | CHARLOTTE, NC 28226 | Adjustment < \$100 | 0036254425 | CBN3237 | PENDING | 125555334 | Refund Generated due to adjustment on Bill #0036254425-2017- 2017-0000-00 | Adjustment | 03/22/2018 | | | MECK | Tax | (\$42.67) | \$0.00 | (\$42.67) |
| | | | | | | | | | | | | | | | | CHARFD | Tax | (\$4.18) | \$0.00 | (\$4.18) |
| | | | | | | | | | | | | | | | | POLC | Tax | (\$11.22) | \$0.00 | (\$11.22) |
| | | | | | | | | | | | | | | | | | | | Refund | \$58.07 |
| ROSENFELD, ALLAN OSWALD | ROSENFELD, ALLAN OSWALD | | 1300 BEECHDALE DR | | CHARLOTTE, NC 28212 | Adjustment < \$100 | 0031371442 | EBW5228 | PENDING | 125062062 | Refund Generated due to adjustment on Bill #0031371442-2017- 2017-0000-00 | Over Assessment | 03/16/2018 | | | MECK | Tax | (\$36.50) | \$0.00 | (\$36.50) |
| | | | | | | | | | | | | | | | | CHAR | Tax | (\$21.42) | \$0.00 | (\$21.42) |




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|---|---|-----------------------|------------------------|----------|---------------------|---------------------|------------|---------|---------|-----------|--|-----------------|------------|--|--------|-------------|------------|-----------|------------|
| OLSWANG | OLSWANG | | DR | | | | | | | | #0031371442-2017-2017-0000-00 | | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | | | Refund | \$57.92 |
| ROSS, THOMAS CHARLES | ROSS, THOMAS CHARLES | | 1960 MARYLAND AVE | | CHARLOTTE, NC 28209 | Adjustment < \$100 | 0024467059 | DDE6802 | PENDING | 123928539 | Refund Generated due to adjustment on Bill #0024467059-2017-2017-0000-00 | Adjustment | 03/02/2018 | | MECK | Tax | (\$25.69) | \$0.00 | (\$25.69) |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$15.08) | \$0.00 | (\$15.08) |
| | | | | | | | | | | | | | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | | | Refund | \$40.77 |
| SAMPLE, JAMES PRESTON III | SAMPLE, JAMES PRESTON III | SAMPLE, RUTH LEVER | 3800 SHAMROCK DR | | CHARLOTTE, NC 28215 | Adjustment < \$100 | 0005050102 | AKY4398 | PENDING | 125437938 | Refund Generated due to adjustment on Bill #0005050102-2017-2017-0000-00 | Sold/Traded | 03/21/2018 | | MECK | Tax | (\$34.01) | \$0.00 | (\$34.01) |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$19.96) | \$0.00 | (\$19.96) |
| | | | | | | | | | | | | | | | CHAR | Vehicle Fee | (\$30.00) | \$0.00 | (\$30.00) |
| | | | | | | | | | | | | | | | | | | Refund | \$83.97 |
| SCHAIRER, LISA KATHARINE | SCHAIRER, LISA KATHARINE | SCHAIRER, GAVIN HENRY | 10634 OLD WAYSIDE RD | | CHARLOTTE, NC 28277 | Adjustment < \$100 | 0041524386 | FEE6939 | PENDING | 126062829 | Refund Generated due to adjustment on Bill #0041524386-2017-2017-0000-00 | Adjustment | 03/29/2018 | | MECK | Tax | (\$16.16) | \$0.00 | (\$16.16) |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$9.48) | \$0.00 | (\$9.48) |
| | | | | | | | | | | | | | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | | | Refund | \$25.64 |
| SEFCIK, WILLIAM PAUL | SEFCIK, WILLIAM PAUL | | 2544 WEDDINGTON AVE | APT 2323 | CHARLOTTE, NC 28204 | Adjustment < \$100 | 0041500478 | 0429PS | PENDING | 125555457 | Refund Generated due to adjustment on Bill #0041500478-2017-2017-0000-00 | Adjustment | 03/22/2018 | | MECK | Tax | (\$4.25) | \$0.00 | (\$4.25) |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$2.49) | \$0.00 | (\$2.49) |
| | | | | | | | | | | | | | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | | | Refund | \$6.74 |
| SILVERMAN, LINDSAY MICHELLE | SILVERMAN, LINDSAY MICHELLE | | 3617 HAGERSTONE WAY | | CHARLOTTE, NC 28216 | Adjustment < \$100 | 0035812529 | EJC5136 | PENDING | 124776321 | Refund Generated due to adjustment on Bill #0035812529-2017-2017-0000-00 | Over Assessment | 03/13/2018 | | MECK | Tax | (\$19.26) | \$0.00 | (\$19.26) |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$11.29) | \$0.00 | (\$11.29) |
| | | | | | | | | | | | | | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | | | Refund | \$30.55 |
| STEVENS, JANICE LAWING | STEVENS, JANICE LAWING | | PO BOX 680686 | | CHARLOTTE, NC 28216 | Adjustment < \$100 | 0039713503 | EHN7122 | PENDING | 126062691 | Refund Generated due to adjustment on Bill #0039713503-2017-2017-0000-00 | Mileage | 03/28/2018 | | MECK | Tax | (\$14.34) | \$0.00 | (\$14.34) |
| | | | | | | | | | | | | | | | CHARFD | Tax | (\$1.40) | \$0.00 | (\$1.40) |
| | | | | | | | | | | | | | | | POLC | Tax | (\$3.78) | \$0.00 | (\$3.78) |
| | | | | | | | | | | | | | | | | | | Refund | \$19.52 |
| SWANSON, THOMAS EARL JR | SWANSON, THOMAS EARL JR | | 701 E WORTHINGTO N AVE | | CHARLOTTE, NC 28203 | Adjustment >= \$100 | 0015832757 | ZRZ5238 | PENDING | 126060996 | Refund Generated due to adjustment on Bill #0015832757-2017-2017-0000-00 | Adjustment | 03/28/2018 | | MECK | Tax | (\$219.42) | (\$11.48) | (\$230.90) |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$128.77) | (\$5.93) | (\$134.70) |
| | | | | | | | | | | | | | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | | | Refund | \$365.60 |
| SWEET, JAREMY ALAN | SWEET, JAREMY ALAN | | 10514 DANESWAY LN | | CORNELIUS, NC 28031 | Adjustment < \$100 | 0040234259 | ED6997 | PENDING | 207031790 | Refund Generated due to adjustment on Bill #0040234259-2017-2017-0000 | Situs error | 03/05/2018 | | MECK | Tax | \$0.00 | (\$0.48) | (\$0.48) |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$75.43) | (\$3.29) | (\$78.72) |
| | | | | | | | | | | | | | | | CHAR | Vehicle Fee | (\$30.00) | \$0.00 | (\$30.00) |
| | | | | | | | | | | | | | | | CORN | Tax | \$40.18 | \$2.01 | \$42.19 |
| | | | | | | | | | | | | | | | CORN | Vehicle Fee | \$10.00 | \$0.00 | \$10.00 |
| | | | | | | | | | | | | | | | | | | Refund | \$57.01 |
| THE CHARLOTTE MECKLENBURGHOSPITAL AUTHORITY | THE CHARLOTTE MECKLENBURGHOSPITAL AUTHORITY | | 1000 BLYTHE BLVD | | CHARLOTTE, NC 28203 | Adjustment >= \$100 | 0040446223 | PEH6361 | PENDING | 124219068 | Refund Generated due to adjustment on Bill #0040446223-2017-2017-0000-00 | Exempt Property | 03/05/2018 | | MECK | Tax | (\$153.68) | \$0.00 | (\$153.68) |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$90.19) | \$0.00 | (\$90.19) |
| | | | | | | | | | | | | | | | CHAR | Vehicle Fee | (\$30.00) | \$0.00 | (\$30.00) |
| | | | | | | | | | | | | | | | | | | Refund | \$273.87 |
| TRUSTEES OF DAVIDSON COLLEGE | TRUSTEES OF DAVIDSON COLLEGE | | PO BOX 7166 | | DAVIDSON, NC 28035 | Adjustment >= \$100 | 0041248093 | CDL8495 | PENDING | 124219071 | Refund Generated due to adjustment on Bill #0041248093-2017-2017-0000-00 | Exempt Property | 03/05/2018 | | MECK | Tax | (\$83.36) | \$0.00 | (\$83.36) |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$48.92) | \$0.00 | (\$48.92) |
| | | | | | | | | | | | | | | | CHAR | Vehicle Fee | (\$30.00) | \$0.00 | (\$30.00) |
| | | | | | | | | | | | | | | | | | | Refund | \$162.28 |
| TRUSTEES OF DAVIDSON COLLEGE | TRUSTEES OF DAVIDSON COLLEGE | | PO BOX 7166 | | DAVIDSON, NC 28035 | Adjustment >= \$100 | 0041248120 | CDL8496 | PENDING | 123929316 | Refund Generated due to adjustment on Bill #0041248120-2017-2017-0000-00 | Exempt Property | 03/02/2018 | | MECK | Tax | (\$83.20) | \$0.00 | (\$83.20) |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$48.83) | \$0.00 | (\$48.83) |
| | | | | | | | | | | | | | | | CHAR | Vehicle Fee | (\$30.00) | \$0.00 | (\$30.00) |
| | | | | | | | | | | | | | | | | | | Refund | \$162.03 |
| VAUGHN, PATRICK ELDER | VAUGHN, PATRICK ELDER | | 322 HEMPSTEAD PL | | CHARLOTTE, NC 28207 | Adjustment < \$100 | 0010765717 | CDT6069 | PENDING | 124775685 | Refund Generated due to adjustment on Bill #0010765717-2017-2017-0000-00 | Adjustment | 03/13/2018 | | MECK | Tax | (\$7.50) | \$0.00 | (\$7.50) |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$4.41) | \$0.00 | (\$4.41) |
| | | | | | | | | | | | | | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | | | Refund | \$11.91 |
| VOORHIS, | VOORHIS, | | 4104 | APT D | CHARLOTTE, | Adjustment < \$100 | 0039630631 | FCD6831 | PENDING | 124323885 | Refund Generated due to adjustment on Bill #0039630631-2017-2017-0000-00 | Adjustment | 03/07/2018 | | MECK | Tax | (\$24.68) | \$0.00 | (\$24.68) |

| | | | | | | | | | | | | | | | | | | | |
|--|-------------------------------------|-----------------------------------|-------------------------|--|------------------------|---------------------|------------|---------|---------|---|--|------------|------------|--|------|-------------|-----------|--------------|-----------|
|  | | North Carolina Vehicle Tax System | | | | | | | | | | | | | | | | | |
| NCVTS Pending Refund report | | | | | | | | | | | | | | | | | | | |
| Report Date 4/4/2018 9:12:40 AM | | | | | | | | | | | | | | | | | | | |
| RICHARD COLTON | RICHARD COLTON | | BANNOCKBURN PL | | NC 28211 | \$100 | | | | to adjustment on Bill #0039630631-2017-2017-0000-00 | | | | | CHAR | Tax | (\$14.48) | \$0.00 | (\$14.48) |
| | | | | | | | | | | | | | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | | | Refund | \$39.16 |
| WATERFRONT LAND FUND MANAGEMENT LLC | WATERFRONT LAND FUND MANAGEMENT LLC | | 3129 SPRINGBANK LN | | CHARLOTTE, NC 28226 | Adjustment >= \$100 | 0004501317 | XRF5191 | PENDING | 123728517 | Refund Generated due to adjustment on Bill #0004501317-2017-2017-0000-00 | Mileage | 03/01/2018 | | MECK | Tax | (\$64.03) | \$0.00 | (\$64.03) |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$37.58) | \$0.00 | (\$37.58) |
| | | | | | | | | | | | | | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | | | Refund | \$101.61 |
| WILLIAMS, MICHAEL TIMOTHY JR | WILLIAMS, MICHAEL TIMOTHY JR | | 15363 MICHAEL ANDREW RD | | HUNTERSVILLE, NC 28078 | Adjustment < \$100 | 0041134519 | FCT6746 | PENDING | 124776714 | Refund Generated due to adjustment on Bill #0041134519-2017-0000-00 | Mileage | 03/14/2018 | | MECK | Tax | (\$12.47) | \$0.00 | (\$12.47) |
| | | | | | | | | | | | | | | | HUNT | Tax | (\$4.67) | \$0.00 | (\$4.67) |
| | | | | | | | | | | | | | | | HUNT | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | | | Refund | \$17.14 |
| WOMACK, DALTON JAMES | WOMACK, DALTON JAMES | | 1243 NEW RIVER DR | | CONCORD, NC 28025 | Adjustment < \$100 | 0039476522 | 6Y4884 | PENDING | 125924223 | [AS0168] - Refund Generated due to adjustment on abstract # : 0039476522-2017-0000-RMV | Military | 03/27/2018 | | MECK | Tax | (\$32.22) | \$0.00 | (\$32.22) |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$18.91) | \$0.00 | (\$18.91) |
| | | | | | | | | | | | | | | | CHAR | Vehicle Fee | (\$30.00) | \$0.00 | (\$30.00) |
| | | | | | | | | | | | | | | | | | | Refund | \$81.13 |
| YOUNG, BYRON K | YOUNG, BYRON K | | 175 LOCUST TERRACE | | ELLWOOD CITY, PA 16117 | Adjustment < \$100 | 0041558284 | CJ99364 | PENDING | 83766984 | [AS0168] - Refund Generated due to adjustment on abstract # : 0041558284-2017-0000-RMV | Adjustment | 03/23/2018 | | MECK | Tax | (\$53.69) | \$0.00 | (\$53.69) |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$31.51) | \$0.00 | (\$31.51) |
| | | | | | | | | | | | | | | | | | | Refund | \$85.20 |
| | | | | | | | | | | | | | | | | | | Refund Total | \$9518.56 |