

## **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	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
ALZATE,	ALZATE,	ALZATE,	4308 POPLAR		CHARLOTTE,	Adjustment >=	0041031346	PHV6851	PENDING	128727756	Refund Generated due	Adjustment	04/26/2018	Date	MECK	Tax	(\$301.26)	\$0.00	(\$301.26)
MARIO JR	MARIO JR	CARMEN	GROVE DR		NC 28269	\$100					to adjustment on Bill				CHAR	Tax	(\$176.80)	\$0.00	(\$176.80)
		DELIA									#0041031346-2017-				CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2017-0000-00							Refund	\$508.06
ANDERSON,	ANDERSON,		4111 TILLMAN		CHARLOTTE,	Adjustment <	0015776846	BKC7950	PENDING	128845569	Refund Generated due		04/27/2018		MECK	Tax	(\$3.42)	\$0.00	(\$3.42)
LASHONNDA	LASHONNDA		RD		NC 28208	\$100					to adjustment on Bill	RBLT TTL			CHAR	Tax	(\$2.01)	\$0.00	(\$2.01)
MICHELLE	MICHELLE										#0015776846-2017- 2017-0000-00				CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00							Refund	\$5.43
BARRETT,	BARRETT,		17332		CHARLOTTE,	Adjustment >=	0040326895	TPW8916	PENDING	127514508		Adjustment	04/11/2018		MECK	Tax	(\$108.49)	\$0.00	(\$108.49)
RYAN WILLIAM	RYAN WILLIAM		BELMONT		NC 28278	\$100					to adjustment on Bill				CHARFD	Tax	(\$10.64)	\$0.00	(\$10.64)
			STAKES LN								#0040326895-2017- 2017-0000-00				POLC	Tax	(\$28.54)	\$0.00	(\$28.54)
																		Refund	\$147.67
BENDER,	BENDER,		8700			Adjustment >=	0041678274	D189AT	PENDING	129045084		Mileage	04/30/2018		MECK	Tax	(\$145.16)	\$0.00	(\$145.16)
JOHN ZACHARY	JOHN		TAUNTON DR		HUNTERSVILL	\$100					to adjustment on Bill				HUNT	Tax	(\$54.27)	\$0.00	(\$54.27)
ZACHARY	ZACHARY				E, NC 28078						#0041678274-2017- 2017-0000-00				HUNT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																		Refund	\$199.43
BENSON,	BENSON,		5301		CHARLOTTE,		0017186505	45674	PENDING	128728344		Adjustment	04/26/2018		MECK	Tax	(\$70.96)	\$0.00	(\$70.96)
STEPHEN EARLE	STEPHEN EARLE		HARDISON RD		NC 28226	\$100					to adjustment on Bill #0017186505-2017-				CHAR	Tax	(\$41.65)	\$0.00	(\$41.65)
EARLE	EARLE										2017-0000-00				CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
																		Refund	\$112.61
BLANCHARD,	BLANCHARD,		12228	CONCORD RD		Adjustment <	0041057576	PFN5301	PENDING	213984140	Refund Generated due	Mileage	04/23/2018		MECK	Tax	(\$37.69)	\$0.00	(\$37.69)
CHADDRICK KELM	CHADDRICK KELM		HUNTERSVILL E		HUNTERSVILL E, NC 28078	\$100					to adjustment on Bill #0041057576-2017-				CHAR	Tax	(\$85.06)	\$0.00	(\$85.06)
KELIVI	KELIVI				E, NC 20076						2017-0000				CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2017 0000				HUNT	Tax	\$40.11	\$0.00	\$40.11
															HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
																_		Refund	\$92.64
BURNETT, BERYLE	BURNETT, BERYLE		2300 MARGARET	UNIT B	MATTHEWS, NC 28105	Adjustment >= \$100	0035929676	EHZ8173	PENDING	127964295	Refund Generated due to adjustment on Bill	Sold/Traded	04/17/2018		MECK	Tax	(\$154.66)	\$0.00	(\$154.66)
RAMONA	RAMONA		WALLACE RD		NC 28105	\$100					#0035929676-2017-				CHAR	Tax	(\$90.76)	\$0.00	(\$90.76)
10 10 10 10 1	10 10 10 10 1		WALLAGE RD								2017-0000-00				CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
0.115	01115				0114510777	Adjustment		T)/D4754	PENDING	127216092	Befund Congreted due	Cold/Tradad	1 04/00/2040		1.501	_	(000.40)	Refund	\$275.42
CAMP, JAYMES	CAMP, JAYMES		823 WOODINGTON		CHARLOTTE, NC 28214	Adjustment < \$100	0030601185	TVR4754	PENDING	12/316082	Refund Generated due to adjustment on Bill	Sold/Traded	04/09/2018		MECK	Tax	(\$30.18)	\$0.00	(\$30.18)
MASON	MASON		LN		NC 20214	\$100					#0030601185-2017-				CHAR	Tax	(\$17.71)	\$0.00	(\$17.71)
											2017-0000-00				CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
CACCON	CACCON		220 C TDVON	UNIT 1003	CHARLOTTE	A diverse and	0033326611	CDC5350	PENDING	213423680	Defined Consented due	Damasa	04/40/0040		MECK	Tau	(\$240.20)	Refund	\$77.89
CASSON, JOHN ALAN	CASSON, JOHN ALAN		230 S TRYON ST	UNII 1003	CHARLOTTE, NC 28202	Adjustment >= \$100	0033326611	CDC5350	PENDING	213423680	Refund Generated due to adjustment on Bill	Damage	04/18/2018		CHAR	Tax	(\$219.39) (\$128.75)	\$0.00 \$0.00	(\$219.39)
JOHN ALAN	JOHN ALAN		01		140 20202	\$100					#0033326611-2017-				CHAR	Tax Vehicle Fee	\$0.00	\$0.00	(\$128.75)
											2017-0000-00				SPC1	Tax	(\$4.52)	\$0.00	\$0.00 (\$4.52)
															SPC3	Tax	(\$9.63)	\$0.00	(\$9.63)
															SPC3	Tax	(\$9.63)	Refund	\$362.29
CHARLOTTE	CHADI OTTE		1000 BLYTHE		CHARLOTTE.	Adjustment >=	0042006486	PHF7664	PENDING	127614270	Refund Generated due	Exempt	04/12/2018		MECK	Tax	(\$511.88)	\$0.00	
MECKLENBUR			BLVD		NC 28203	\$100	0042006486	FHF/004	PENDING	12/0143/8	to adjustment on Bill	Property	04/12/2018		CHAR	Tax	(\$300.40)	\$0.00	(\$511.88) (\$300.40)
G HOSPITAL	G HOSPITAL					1.00					#0042006486-2017-				CHAR	Vehicle Fee	(\$300.40)	\$0.00	(\$300.40)
AUTHORITY	AUTHORITY										2017-0000-00				OHAN	verilcie i ee	(φου.υυ)	Refund	\$842.28
COFFEY.	COFFEY,		3310		CHARLOTTE.	Adjustment <	0041387707	61395	PENDING	127965180	Refund Generated due	Adjustment	04/17/2018		MECK	Tax	(\$20.59)	\$0.00	(\$20.59)
WILLIAM	WILLIAM		SUNNYBROOK		NC 28210	\$100	3041301101	01090	LINDING	121303100	to adjustment on Bill	Aujustineill	J-7/11/2010		CHAR	Tax	(\$12.09)	\$0.00	(\$20.59)
HENRY JR	HENRY JR		DR		1.0 202.0						#0041387707-2017-				CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00				OHAR	vernole i ee	φυ.υυ	Refund	\$32.68
CORCORAN.	CORCORAN,		3042		CHARLOTTE.	Adjustment <	0015823963	YWP2313	PENDING	126655158	Refund Generated due	Over	04/03/2018		MECK	Tax	(\$10.67)	\$0.00	(\$10.67)
ELIZABETH	ELIZABETH		PLANTERS			\$100	3013023303	1 7 7 1 2 3 1 3	LINDING	120000100	to adjustment on Bill	Assessment	J-7/UJ/2U10		CHAR	Tax	(\$6.27)	\$0.00	(\$6.27)
GOODWIN	GOODWIN		PLANTERS WALK CT		NC 28210						#0015823963-2017-				CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00				CHAIN	A GLUICIG L GG	φυ.00	φυ.υυ	φυ.00



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											2017-0000-00						Refund	\$16.94
DOOLITTLE,	DOOLITTLE,		706 N		CHARLOTTE,	Adjustment <	0042088718	FEF7162	PENDING	170738476	Refund Generated due	Mileage	04/18/2018	MECK	Tax	(\$58.90)	\$0.00	(\$58.90
MICHAEL	MICHAEL		DAVIDSON ST		NC 28202	\$100					to adjustment on Bill			CHAR	Tax	(\$34.56)	\$0.00	(\$34.56
DEAN	DEAN										#0042088718-2017-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			SPC1	Tax	(\$1.22)	\$0.00	(\$1.22)
																	Refund	\$94.68
DOUMBIA,	DOUMBIA,		7730	APT 1115	CHARLOTTE,	Adjustment <	0015789274	AMT6424	PENDING	127964325	Refund Generated due	Adjustment	04/17/2018	MECK	Tax	(\$6.20)	\$0.00	(\$6.20)
MOUSSA	MOUSSA		KREFELD		NC 28227	\$100					to adjustment on Bill	,		CHAR	Tax	(\$3.64)	\$0.00	(\$3.64)
			GLEN DR								#0015789274-2017-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$9.84
GARCIA	GARCIA		317		CHARLOTTE,	Adjustment <	0040468541	PCH8333	PENDING	128727600	Refund Generated due	SLVG or	04/26/2018	MECK	Tax	(\$21.66)	\$0.00	(\$21.66)
PEREZ,	PEREZ,		BLACKHAWK		NC 28213	\$100					to adjustment on Bill	RBLT TTL		CHAR	Tax	(\$12.71)	\$0.00	(\$12.71)
ROYNIER	ROYNIER		RD APT 2								#0040468541-2017-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00				1 2 1 1 2 1 2 2	40.00	Refund	\$34.37
GILBERT.	GILBERT.		1612		CHARLOTTE.	Adjustment >=	0040919976	CHS6181	PENDING	126655164	[AS0168] - Refund	Over	04/03/2018	MECK	Tax	(\$85.24)	\$0.00	(\$85.24)
WILLIAM	WILLIAM		EDGEWATER		NC 28210	\$100	0040010010	01100101	LINDING	120000104	Generated due to	Assessment	04/00/2010	CHAR	Tax	(\$50.03)	\$0.00	(\$50.03)
CHARLES	CHARLES		DR			****					adjustment on abstract #			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											: 0040919976-2017-			OTAK	Vernicle i ee	Ψ0.00	Refund	\$135.27
GODLEY,	GODLEY,		18400		DAVIDSON, NC	A divintment s	0010620027	CDM3491	PENDING	120502656	2017-0000 RM\/ Refund Generated due	Adjustment	04/24/2019	MECK	Tax	(\$106.61)	\$0.00	(\$106.61)
JAMES	JAMES		DEMBRIDGE		28036	\$100	0019039927	CDIVI3491	PENDING	120303030	to adjustment on Bill	Adjustment	04/24/2016	DAVI	Tax	(\$45.75)	\$0.00	(\$45.75)
	BARTLETT JR		DR		20000	Ψίου					#0019639927-2017-			DAVI	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			DAVI	venicie Fee	\$0.00		
	00000		=======================================		0114510775			0=0=0	551151110	10=010100	5 ( 10 ) ( 11		0.4/0.0/0.4.0	11501	_	(0.1.00)	Refund	\$152.36
GOODWIN, BRADLEY	GOODWIN, BRADLEY		7023 AGNEW DR		CHARLOTTE, NC 28273	Adjustment < \$100	0036289734	S727B	PENDING	127316166	Refund Generated due to adjustment on Bill	Mileage	04/09/2018	MECK	Tax	(\$11.30)	\$0.00	(\$11.30)
DRADLET	DRADLET		DK		NC 20213	\$100					#0036289734-2017-			CHAR	Tax	(\$6.63)	\$0.00	(\$6.63)
											2017-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$17.93
	HOANG, HUY		9811		CHARLOTTE,	Adjustment <	0036685281	CJ38744	PENDING	85737516	Refund Generated due	Sold/Traded	04/25/2018	MECK	Tax	(\$4.08)	\$0.00	(\$4.08)
NHAT	NHAT		LOUGHLIN LN		NC 28273	\$100					to adjustment on Bill #0036685281-2017-			CHAR	Tax	(\$2.39)	\$0.00	(\$2.39)
											2047 2000 00						Refund	\$6.47
HOLLAND,	HOLLAND,		11010		CHARLOTTE,	Adjustment >=	0041604143	TPH7077	PENDING	128053863	Refund Generated due	Sold/Traded	04/18/2018	MECK	Tax	(\$208.96)	\$0.00	(\$208.96)
RANEL DEVON	RANEL DEVON		COMISKEY LN		NC 28273	\$100					to adjustment on Bill			CHAR	Tax	(\$122.63)	\$0.00	(\$122.63)
											#0041604143-2017- 2017-0000-00			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2017-0000-00						Refund	\$361.59
HOOKER,	HOOKER,	HOOKER,	13609		CHARLOTTE,	Adjustment >=	0040488171	PEJ5107	PENDING	127965177	Refund Generated due	Adjustment	04/17/2018	MECK	Tax	(\$114.87)	\$0.00	(\$114.87)
SEAN	SEAN	TALYA	ARMOUR		NC 28273	\$100					to adjustment on Bill			CHAR	Tax	(\$67.41)	\$0.00	(\$67.41)
LAVELLE	LAVELLE	LOVETTE	RIDGE DR	E DR							#0040488171-2017-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$182.28
HOVANESIAN,	HOVANESIAN,		8813		CHARLOTTE,	Adjustment <	0036756257	DDT6860	PENDING	127316637	Refund Generated due	Adjustment	04/10/2018	MECK	Tax	(\$13.10)	\$0.00	(\$13.10)
KATIE	KATIE		NIGHTINGALE		NC 28226	\$100					to adjustment on Bill	'		CHAR	Tax	(\$7.69)	\$0.00	(\$7.69)
ELIZABETH	ELIZABETH		LN								#0036756257-2017-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$20.79
HOWARD.	HOWARD.		6210		CHARLOTTE.	Adjustment <	0032204419	CF82824	PENDING	85309574	Refund Generated due	Over	04/17/2018	MECK	Tax	(\$22.02)	\$0.00	(\$22.02)
ROBERT	ROBERT		YELLOWOOD		NC 28210	\$100					to adjustment on Bill	Assessment		CHAR	Tax	(\$12.92)	\$0.00	(\$12.92)
SEXTON	SEXTON		RD								#0032204419-2017-			J	·	(+:=:0=)	Refund	\$34.94
HOWE.	HOWE,		18033		CORNELIUS.	Adjustment <	0023509377	CDL9439	PENDING	126831261	Refund Generated due	Adjustment	04/04/2018	MECK	Tax	(\$12.64)	\$0.00	(\$12.64)
RICHARD	RICHARD		NORTHPORT		NC 28031	\$100	552555577	0013433	I LINDING	120031201	to adjustment on Bill	, ajustinent	0-70-7/2010	CORN	Tax	(\$3.95)	\$0.00	(\$3.95)
ARTHUR	ARTHUR		DR			1,00					#0023509377-2017-			CORN	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			CORN	venicle ree	φυ.υυ	\$0.00 Refund	\$0.00 \$16.59
JAMES.	JAMES.		PO BOX		CHARLOTTE	A divotes = = +	0040000407	26T0YBX	DENIDING	107004000	Defund Conserved	0	04/17/2010	MECK	T	(\$224.00)		
JAMES, JOSHUA	JAMES, JOSHUA		621284		CHARLOTTE, NC 28262	Adjustment >= \$100	0040023407	20101BX	PENDING	127964328	Refund Generated due to adjustment on Bill	Over Assessment	04/17/2018		Tax	(\$321.96)	\$0.00	(\$321.96)
AUFICUE	JUSHUA		021204		INC 20202	φ100						กออธออกเลยใน		CHAR	Tax	(\$188.95)	\$0.00	(\$188.95)
											#0040023407-2017- 2017-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$510.91
CINIC THOMAS	KING. THOMAS		11109 CREEK		MATTHEWS,	Adjustment >=	0032253581	CHF4243	PENDING	128054097	Refund Generated due	Adjustment	04/18/2018	MECK	Tax	(\$135.22)	\$0.00	(\$135.22)



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SCOTT	SCOTT		POINTE DR		NC 28105	\$100					to adjustment on Bill			CHARFD	Tax	(\$13.26)	\$0.00	(\$13.26)
											#0032253581-2017-			POLC	Tax	(\$35.58)	\$0.00	(\$35.58
											2017-0000-00					(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Refund	\$184.0
KOPPERN	KOPPERN		7930 W.	SUITE 305		Adjustment >=	0041022936	MIDREX1	PENDING	129044973	[AS0168] - Refund	Adjustment	04/30/2018	MECK	Tax	(\$346.92)	\$0.00	(\$346.92
EQUIPMENT	EQUIPMENT		KENTON		HUNTERSVILL	\$100					Generated due to	,		HUNT	Tax	(\$129.72)	\$0.00	(\$129.72
INC	INC		CIRCLE		E, NC 28078						adjustment on abstract #			HUNT	Vehicle Fee	(\$20.00)	\$0.00	(\$20.00
											: 0041022936-2017-						Refund	\$496.6
LEBLANC,	LEBLANC,		3225 FLORAL	APT 106	CHARLOTTE,	Adjustment <	0041983878	PJF7299	PENDING	128054139	Refund Generated due	Adjustment	04/18/2018	MECK	Tax	(\$8.12)	\$0.00	(\$8.12
JESSICA LYNN	JESSICA LYNN		GROVE LN		NC 28216	\$100					to adjustment on Bill	,		CHAR	Tax	(\$4.77)	\$0.00	(\$4.77
											#0041983878-2017-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$12.89
LIEBLER,	LIEBLER,	LIEBLER,	9938 FOXX		CHARLOTTE,	Adjustment <	0015894627	0639UF	PENDING	126831321	Refund Generated due	Mileage	04/04/2018	MECK	Tax	(\$20.10)	\$0.00	(\$20.10
FREDERICK	FREDERICK	HEATHER	OAK PL		NC 28210	\$100					to adjustment on Bill			CHAR	Tax	(\$11.80)	\$0.00	(\$11.80
CHARLES	CHARLES	CLEMENTS									#0015894627-2017-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00					****	Refund	\$31.90
MATHESON.	MATHESON.		13115			Adiustment <	0039706938	PEW7102	PENDING	128727597	Refund Generated due	Adjustment	04/26/2018	MECK	Tax	(\$41.07)	\$0.00	(\$41.07)
SCOTT	SCOTT		SERENITY ST		HUNTERSVILL	\$100					to adjustment on Bill			HUNT	Tax	(\$15.35)	\$0.00	(\$15.35)
EDWARD	EDWARD				E, NC 28078						#0039706938-2017-			HUNT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00					40.00	Refund	\$56.42
MCDONALD,	MCDONALD,		10621		CORNELIUS,	Adjustment <	0015828296	ZRS1151	PENDING	127514496	Refund Generated due	Damage	04/11/2018	MECK	Tax	(\$15.98)	\$0.00	(\$15.98)
	CHRISTOPHE		QUARRIER DR		NC 28031	\$100					to adjustment on Bill			CORN	Tax	(\$4.99)	\$0.00	(\$4.99)
JOHN	R JOHN										#0015828296-2017-			CORN	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00					40.00	Refund	\$20.97
MCINTOSH.	MCINTOSH.		4704 TITLEIST		CHARLOTTE,	Adjustment >=	0029460294	DEW9088	PENDING	127316973	Refund Generated due	Adjustment	04/10/2018	MECK	Tax	(\$113.09)	\$0.00	(\$113.09)
DAVE PAUL	DAVE PAUL		DR		NC 28277	\$100	0020100201	22110000	. 2.1510	127010070	to adjustment on Bill	, ajaoanone	0 17 10/20 10	CHAR	Tax	(\$66.37)	\$0.00	(\$66.37)
											#0029460294-2017-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			31.0.41	101110101100	Ψ0.00	Refund	\$179.46
MCKEITHEN.	MCKEITHEN.		324 W 9TH ST		CHARLOTTE.	Adjustment >=	0041491898	FCS5849	PENDING	169109036	Refund Generated due	Duplication	04/04/2018	MECK	Tax	(\$348.57)	\$0.00	(\$348.57)
	SUSAN LINDA		02:11:011:01		NC 28202	\$100	0011101000	. 0000.0	. 2.1510		to adjustment on Bill	Dapiloation	0 1/0 1/2010	CHAR	Tax	(\$204.56)	\$0.00	(\$204.56)
											#0041491898-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2017-0000-00			SPC1	Tax	(\$7.18)	\$0.00	(\$7.18)
														0. 0.	Tur	(φο)	Refund	\$590.31
MONTONERA	MONTONERA.		3343 GREY		DAVIDSON, NC	Adjustment <	0036617156	PEW8054	PENDING	128391027	Refund Generated due	Adjustment	04/23/2018	MECK	Tax	(\$68.56)	\$0.00	(\$68.56)
RONALD	RONALD		RD		28036	\$100	0000011100	. 2110001	. 2.1510	.2000.02.	to adjustment on Bill	, ajaoanone	0 1/20/20 10	DAVIFD	Tax	(\$7.15)	\$0.00	(\$7.15)
											#0036617156-2017-			POLC	Tax	(\$18.04)	\$0.00	(\$18.04)
											2017-0000-00			1 020	Tux	(ψ10.04)	Refund	\$93.75
NICODEME,	NICODEME,		9926		CORNELIUS,	Adjustment >=	0041950226	DEF9975	PENDING	128727792	Refund Generated due	Adjustment	04/26/2018	MECK	Tax	(\$137.36)	\$0.00	(\$137.36)
JOHN	JOHN		WESTMORELA		NC 28031	\$100	0041000220	DELIGOTO	LINDING	120121102	to adjustment on Bill	rajustitioni	0-1/20/2010	CORN	Tax	(\$42.94)	\$0.00	(\$42.94)
			ND RD			,					#0041950226-2017-			CORN	Vehicle Fee	(\$10.00)	\$0.00	(\$10.00)
											2017-0000-00			OOM	Vernole i ee	(ψ10.00)	Refund	\$190.30
OLSON ALAN	OLSON, ALAN		7716		CHARLOTTE,	Adjustment >=	0036101476	EKC7870	PENDING	127068084	Refund Generated due	Adjustment	04/06/2018	MECK	Tax	(\$280.60)	\$0.00	(\$280.60)
THOMAS	THOMAS		WINGMONT		NC 28269	\$100	3000101470	21.07070	LINDING	127 000004	to adjustment on Bill	/ wjasunoni	3 //00/2010	CHAR	Tax	(\$164.68)	\$0.00	(\$164.68)
			DR								#0036101476-2017-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			OI II II C	V 0111010 1 66	Ψ0.00	Refund	\$445.28
PIACESI.	PIACESI.		414		MATTHEWS,	Adjustment >=	0024253591	BHZ8143	PENDING	128728350	Refund Generated due	Adjustment	04/26/2018	MECK	Tax	(\$135.49)	\$0.00	(\$135.49)
	CHRISTOPHE		LEIGHTON CT		NC 28105	\$100	552-1200091	51120170	1 21121110	.20,2000	to adjustment on Bill	, ajaounoni	5.,20,2010	MATT	Tax	(\$56.47)	\$0.00	(\$56.47)
GEORGE	R GEORGE										#0024253591-2017-			MATT	Vehicle Fee	(\$25.00)	\$0.00	(\$25.00)
											2017-0000-00			IVICATI	V 0111016 1 86	(ψ20.00)	Refund	\$216.96
PRASEUTH.	PRASEUTH.		11606		CHARLOTTE.	Adjustment <	0015862462	ZSE7839	PENDING	129044979	Refund Generated due	Adjustment	04/30/2018	MECK	Tax	(\$32.79)	\$0.00	(\$32.79)
PHETH	PHETH		WATERMOSS		NC 28262	\$100	5515002405	2017039	LINDING	123044379	to adjustment on Bill	, ajustinent	0-7,00/2010	CHAR	Tax	(\$19.24)	\$0.00	(\$19.24)
—			LN			*					#0015862463-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2017-0000-00			CHAR	vernicie i ee	(\$30.00)	Refund	\$82.03
QUINLIVAN,	QUINLIVAN,		2939 RURAL		MATTHEWS,	Adjustment <	0041345730	PHR4892	PENDING	126655620	Refund Generated due	Mileage	04/03/2018	MECK	Tax	(\$28.61)	\$0.00	(\$28.61)
QUINLIVAIN,	CUINLIVAIN,		2333 NUNAL		WATTILL VO,	Aujustilietit <	0041343720	1-111/4022	FLINDING	120033029		ivilleage	07/03/2010	IVILOR	Iax	(ψ20.01)	φυ.υυ	(φ∠0.01)



## **NCVTS Pending Refund report**

D. T. D. D. L.		oort Date 5/1/201																
PATRICIA MARIE	PATRICIA MARIE		HILL CT		NC 28105	\$100					to adjustment on Bill #0041345720-2017-			CHAR	Tax	(\$16.79)	\$0.00	(\$16.7
WANE	WANE										2017-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.
																	Refund	\$45.4
RAMIREZ,	RAMIREZ,		16742		CHARLOTTE,		0041643547	URL0VED1	PENDING	211092220	Refund Generated due	Situs error	04/03/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
SHARI LYNNE	SHARI LYNNE		CROSSHAVEN		NC 28278	\$100					to adjustment on Bill			CHAR	Tax	(\$75.78)	\$0.00	(\$75.7
			DR								#0041643547-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
											2017-0000			CHARFD	Tax	\$12.66	\$0.00	\$12.6
														POLC	Tax	\$33.97	\$0.00	\$33.9
																	Refund	\$59.1
RAMZY,	RAMZY,		9309 NORTH		CHARLOTTE,	Adjustment <	0041980032	CH98460	PENDING	170018552	Refund Generated due	Situs error	04/11/2018	MECK	Tax	\$0.00	\$0.00	\$0.0
HUNTER	HUNTER		PINE HILL LN		NC 28215	\$100					to adjustment on Bill			CHAR	Tax	(\$17.66)	\$0.00	(\$17.6
JEFFERSON	JEFFERSON										#0041980032-2017-			CHARFD	Tax	\$2.95	\$0.00	\$2.9
AMEEN	AMEEN										2017-0000			POLC	Tax	\$7.92	\$0.00	\$7.9
														1 020	Tux	Ψ1.52	Refund	\$6.7
RYAN.	RYAN.		3111 SPRING		CHARLOTTE.	Adjustment <	0041311685	U645P	PENDING	126021220	Refund Generated due	Over	04/04/2018	MECK	Tax	(\$38.50)	\$0.00	(\$38.50
MATTHEW	MATTHEW		VALLEY RD		NC 28210	\$100	0041311003	0043F	FLINDING	120031330	to adjustment on Bill	Assessment	04/04/2016	CHAR	Tax	(\$22.59)		
QUINN	QUINN		VALLETIND		140 20210	\$100					#0041311685-2017-	Assessment				. ,	\$0.00	(\$22.59
40	ασ										2017-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.0
												_			_	(*****	Refund	\$61.0
SALEM	SALEM		PO BOX 24788		WINSTON	Adjustment >=	0040024805	YE4877	PENDING	85009274	Refund Generated due	Over	04/11/2018	MECK	Tax	(\$397.05)	\$0.00	(\$397.05
LEASING CORP	LEASING CORP				SALEM, NC 27114	\$100					to adjustment on Bill #0040024805-2017-	Assessment		PINE	Tax	(\$184.97)	\$0.00	(\$184.97
											#0040024805-2017-						Refund	\$582.0
SALEM	SALEM		PO BOX 24788		WINSTON	Adjustment >=	0040024804	YE4879	PENDING	84878360	Refund Generated due	Adjustment	04/10/2018	MECK	Tax	(\$397.05)	\$0.00	(\$397.05
LEASING	LEASING				SALEM, NC	\$100					to adjustment on Bill			PINE	Tax	(\$184.97)	\$0.00	(\$184.97
CORP	CORP				27114						#0040024804-2017-						Refund	\$582.0
SILVER STAR	SILVER STAR		PO BOX	APT B	CHARLOTTE,	Adjustment >=	0025573691	ZF9910	PENDING	127067805	Refund Generated due	Military	04/06/2018	MECK	Tax	(\$108.21)	\$0.00	(\$108.21
LIMO INC	LIMO INC		470672		NC 28247	\$100					to adjustment on Bill			CHAR	Tax	(\$63.50)	\$0.00	(\$63.50
											#0025573691-2017-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00					40.00	Refund	\$171.7
TATE,	TATE,		5015		CHARLOTTE,	Adjustment <	0036220132	EKB8019	PENDING	128503719	Refund Generated due	Adjustment	04/24/2018	MECK	Tax	(\$58.85)	\$0.00	(\$58.85
CHARLES	CHARLES		BELLVILLE CT		NC 28269	\$100	0000220102	2.1200.0	. 2.1.510	120000110	to adjustment on Bill	/ tajaoanoni	0 1/2 1/2010	CHAR	Tax	(\$34.54)	\$0.00	(\$34.54
HERBERT	HERBERT					4.00					#0036220132-2017-			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2017-0000-00			CHAR	verlicie i ee	\$0.00	Refund	\$93.3
TORRES.	TORRES.		7909	APT 302	CHARLOTTE.	Adjustment <	0041477514	FEE7010	PENDING	407000040	Refund Generated due	A alicentary and	04/06/2018	MECK	Tax	(\$4.04)	\$0.00	
KRISTI ANN	KRISTI ANN		PHILADELPHIA	AP 1 302	NC 28216	\$100	0041477514	FEE/UIU	PENDING	12/000010	to adjustment on Bill	Aujustinent	04/06/2016			. ,	*	(\$4.04
KKIOTIANI	INNOTIANI		CT		140 20210	\$100					#0041477514-2017-			CHAR	Tax	(\$2.37)	\$0.00	(\$2.37
			01								2017-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$6.4
	USF HOLLAND	HOLLAND	700 S		HOLLAND, MI	Adjustment <	0041297078	ZB53681	PENDING	127614318	Refund Generated due	Exempt	04/12/2018	MECK	Tax	(\$33.85)	\$0.00	(\$33.85
LLC	LLC		WAVERLY RD		49423	\$100					to adjustment on Bill	Property		CHAR	Tax	(\$19.87)	\$0.00	(\$19.87
											#0041297078-2017- 2017-0000-00			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2017-0000-00						Refund	\$83.72
JSF HOLLAND	USF HOLLAND	HOLLAND	700 S			Adjustment >=	0041297231	ZB53682	PENDING	127614321	Refund Generated due	Exempt	04/12/2018	MECK	Tax	(\$83.20)	\$0.00	(\$83.20
LLC	LLC		WAVERLY RD		49423	\$100					to adjustment on Bill	Property		CHAR	Tax	(\$48.83)	\$0.00	(\$48.83
											#0041297231-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2017-0000-00						Refund	\$162.0
JSF HOLLAND	USF HOLLAND	HOLLAND	700 S		HOLLAND, MI	Adjustment >=	0041297314	ZB53683	PENDING	127614324	Refund Generated due	Exempt	04/12/2018	MECK	Tax	(\$64.69)	\$0.00	(\$64.69
LLC	LLC		WAVERLY RD		49423	\$100					to adjustment on Bill	Property		CHAR	Tax	(\$37.96)	\$0.00	(\$37.96
											#0041297314-2017-			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2017-0000-00			OI II II C	VOLIDIO 1 66	(400.00)	Refund	\$132.6
ISE HOLL VID	USF HOLLAND	HOLLAND	700 S		HOLLAND M	Adjustment >=	0041207292	ZB53684	PENDING	127614227	Refund Generated due	Evennet	04/12/2018	MECK	Tax	(\$68.03)	\$0.00	
LLC	LLC	HOLLAND	WAVERLY RD		49423	\$100	0041291382	ZD33004	PENDING	12/01432/	to adjustment on Bill	Exempt Property	04/12/2010	CHAR	Tax	. ,		(\$68.03
LLO	LLO		WAVEREIND		73723	ψ100					#0041297382-2017-	1 Toperty			Tax	(\$39.92)	\$0.00	(\$39.92
											2017-0000-00			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
																	Refund	\$137.9
JSF HOLLAND	USF HOLLAND	HOLLAND	700 S		HOLLAND, MI	Adjustment >=	0041297436	ZB53685	PENDING	127614342	Refund Generated due	Exempt	04/12/2018	MECK	Tax	(\$68.03)	\$0.00	(\$68.03



## **NCVTS Pending Refund report**

The same of	13 m	ort Date 5/1/2018																
LLC	LLC		WAVERLYRD		49423	\$100				to adjustment on Bill #0041297436-2017-	Property			CHAR	Tax	(\$39.92)	\$0.00	(\$39.92)
										2017-0000-00				CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2017-0000-00							Refund	\$137.95
WALKER,	WALKER,		3520 ARCHER		CHARLOTTE,	Adjustment <	0040465356	DBL1800	PENDING	128606325 Refund Generated due	Over	04/25/2018		MECK	Tax	(\$43.94)	\$0.00	(\$43.94)
EDDIE LEE JR	EDDIE LEE JR		AVE		NC 28217	\$100				to adjustment on Bill	Assessment	:		CHAR	Tax	(\$25.79)	\$0.00	(\$25.79)
										#0040465356-2017- 2017-0000-00				CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2017-0000-00							Refund	\$69.73
WILKINS,	WILKINS, WILKINS,		7908	APT 832	CHARLOTTE,	Adjustment <	0036116341	EJV9232	PENDING	127316025 Refund Generated due	Over	04/09/2018		MECK	Tax	(\$29.63)	\$0.00	(\$29.63)
JAVID EVANS	VID EVANS DAVID EVANS		WATERFORD		NC 28210	\$100				to adjustment on Bill	Assessment	:		CHAR	Tax	(\$17.39)	\$0.00	(\$17.39)
			LAKES DR							#0036116341-2017-				CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2017-0000-00							Refund	\$47.02
WILSON,	WILSON,	OUGLAS	4412		CHARLOTTE,	Adjustment <	0041901419	FBJ2439	PENDING	127067802 Refund Generated due to adjustment on Bill #0041901419-2017-	Mileage	04/06/2018		MECK	Tax	(\$45.53)	\$0.00	(\$45.53)
DOUGLAS	DOUGLAS		ASHERTON		NC 28226	\$100								CHAR	Tax	(\$26.72)	\$0.00	(\$26.72)
EDWIN	EDWIN		DR											CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2017-0000-00							Refund	\$72.25
YEARWOOD,	YEARWOOD,		3511	APT 202	CHARLOTTE,	Adjustment <	0041933441	CFM7958	PENDING	127068078 Refund Generated due	Damage	04/06/2018		MECK	Tax	(\$22.78)	\$0.00	(\$22.78)
ABIOLA	ABIOLA		BRONWIN ST		NC 28273	\$100				to adjustment on Bill				CHAR	Tax	(\$13.36)	\$0.00	(\$13.36)
MOSINKOSI	MOSINKOSI									#0041933441-2017-				CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2017-0000-00							Refund	\$36.14
YEARWOOD,	YEARWOOD,	YEARWOOD,	3511	APT 202	CHARLOTTE,	Adjustment <	0041938983	EAL1219	PENDING	127315083 Refund Generated due	Damage	04/09/2018		MECK	Tax	(\$57.09)	\$0.00	(\$57.09)
ABIOLA	ABIOLA	MELISSA	BRONWIN ST		NC 28273	\$100				to adjustment on Bill			CHAR	CHAR	Tax	(\$33.50)	\$0.00	(\$33.50)
MOSINKOSI	MOSINKOSI	ROSEMARIE								#0041938983-2017-				CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2017-0000-00							Refund	\$90.59
YOUNG,	YOUNG,		4434 FAIR ST		CHARLOTTE,	Adjustment <	0041592071	EKC8177	PENDING	128606628 Refund Generated due	Adjustment	04/25/2018		MECK	Tax	(\$9.22)	\$0.00	(\$9.22)
ANGELA	ANGELA		•		NC 28208	\$100				to adjustment on Bill	.,			CHAR	Tax	(\$5.41)	\$0.00	(\$5.41)
TERSA	TERSA									#0041592071-2017-				CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2017-0000-00						, , , ,	Refund	\$14.63
																	Refund Total	\$9472.42