



North Carolina Vehicle Tax System

NCVTS Pending Refund report

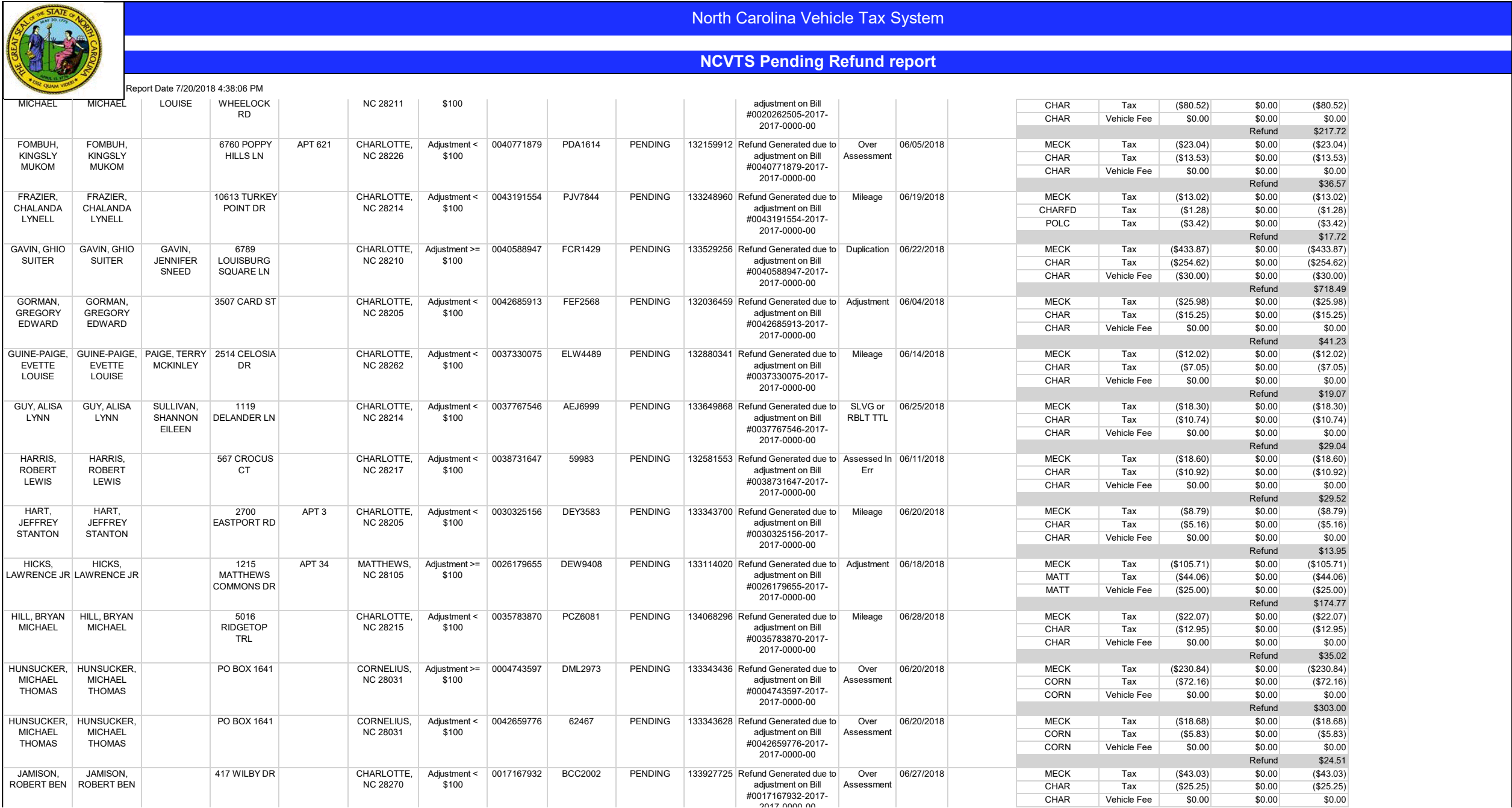
Report Date 7/20/2018 4:38:06 PM

| Payee Name | Primary Owner | Secondary Owner | Address 1 | Address 2 | Address 3 | Refund Type | Bill # | Plate Number | Status | Transaction # | Refund Description | Refund Reason | Create Date | Authorization Date | Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change |
|---|---|-----------------|--------------------------|-----------|---------------------|---------------------|------------|--------------|---------|---------------|--|------------------|-------------|--------------------|------------------|-------------|------------|-----------------|--------------|
| ALL STARS TRUCKING LLC | ALL STARS TRUCKING LLC | | 856 LAKEHILL RD | | CHARLOTTE, NC 28214 | Adjustment >= \$100 | 0042095441 | FEE5942 | PENDING | 132765591 | Refund Generated due to adjustment on Bill #0042095441-2017-2017-0000-00 | Adjustment | 06/13/2018 | | MECK | Tax | (\$81.49) | \$0.00 | (\$81.49) |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$47.82) | \$0.00 | (\$47.82) |
| | | | | | | | | | | | | | | | CHAR | Vehicle Fee | (\$30.00) | \$0.00 | (\$30.00) |
| | | | | | | | | | | | | | | | Refund | | | \$159.31 | |
| ARBORSCAPE S INC | ARBORSCAPE S INC | | PO BOX 1198 | | PINEVILLE, NC 28134 | Adjustment < \$100 | 0042754525 | CK30521 | PENDING | 87907614 | Refund Generated due to adjustment on Bill #0042754525-2017-2017-0000-00 | Over Assessment | 06/01/2018 | | MECK | Tax | (\$21.51) | \$0.00 | (\$21.51) |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$12.62) | \$0.00 | (\$12.62) |
| | | | | | | | | | | | | | | | Refund | | | \$34.13 | |
| ARCHAKOV, ARTEM ANDREYEVICH | ARCHAKOV, ARTEM ANDREYEVICH | | 5506 FALLON CT | | CHARLOTTE, NC 28226 | Adjustment < \$100 | 0043041149 | FEF3637 | PENDING | 132581622 | Refund Generated due to adjustment on Bill #0043041149-2017-2017-0000-00 | Adjustment | 06/11/2018 | | MECK | Tax | (\$15.99) | \$0.00 | (\$15.99) |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$9.38) | \$0.00 | (\$9.38) |
| | | | | | | | | | | | | | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | Refund | | | \$25.37 | |
| AVERY BENJAMIN, CAUDREAN LATISTE | AVERY BENJAMIN, CAUDREAN LATISTE | | 240 KING OWEN CT | | CHARLOTTE, NC 28211 | Adjustment < \$100 | 0031706518 | EBF1353 | PENDING | 133528641 | Refund Generated due to adjustment on Bill #0031706518-2016-2016-0000-00 | Mileage | 06/22/2018 | | MECK | Tax | (\$30.00) | (\$2.02) | (\$32.02) |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$17.61) | (\$0.36) | (\$17.97) |
| | | | | | | | | | | | | | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | Refund | | | \$49.99 | |
| BARHAM, LAWRENCE ADAM | BARHAM, LAWRENCE ADAM | | 1315 EAST BLVD | UNIT 201 | CHARLOTTE, NC 28203 | Adjustment < \$100 | 0043323189 | PJS9069 | PENDING | 134068302 | Refund Generated due to adjustment on Bill #0043323189-2017-2017-0000-00 | Adjustment | 06/28/2018 | | MECK | Tax | (\$8.24) | \$0.00 | (\$8.24) |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$4.83) | \$0.00 | (\$4.83) |
| | | | | | | | | | | | | | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | Refund | | | \$13.07 | |
| BIBLE BAPTIST CHURCH OF CHARLOTTE | BIBLE BAPTIST CHURCH OF CHARLOTTE | | 2724 MARGARET WALLACE RD | | MATTHEWS, NC 28105 | Adjustment >= \$100 | 0042762252 | PJT3430 | PENDING | 131861454 | Refund Generated due to adjustment on Bill #0042762252-2017-2017-0000-00 | Exempt Property | 06/01/2018 | | MECK | Tax | (\$342.59) | \$0.00 | (\$342.59) |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$201.05) | \$0.00 | (\$201.05) |
| | | | | | | | | | | | | | | | CHAR | Vehicle Fee | (\$30.00) | \$0.00 | (\$30.00) |
| | | | | | | | | | | | | | | | Refund | | | \$573.64 | |
| BOLER, STEPHANIE MICHELLE | BOLER, STEPHANIE MICHELLE | | 1818 WOODLAND DR | | CHARLOTTE, NC 28205 | Adjustment >= \$100 | 0032294281 | ZVF6312 | PENDING | 133248855 | Refund Generated due to adjustment on Bill #0032294281-2017-2017-0000-00 | Over Assessment | 06/19/2018 | | MECK | Tax | (\$67.30) | \$0.00 | (\$67.30) |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$39.49) | \$0.00 | (\$39.49) |
| | | | | | | | | | | | | | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | Refund | | | \$106.79 | |
| BRENDSE, STEPHANIE ANNE | BRENDSE, STEPHANIE ANNE | | 14625 VILLALONGA LN | | CHARLOTTE, NC 28277 | Adjustment < \$100 | 0037880492 | EMC8215 | PENDING | 132880353 | Refund Generated due to adjustment on Bill #0037880492-2017-2017-0000-00 | Over Assessment | 06/14/2018 | | MECK | Tax | (\$7.16) | \$0.00 | (\$7.16) |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$4.20) | \$0.00 | (\$4.20) |
| | | | | | | | | | | | | | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | Refund | | | \$11.36 | |
| BROWN, KELECIA RUTHANN | BROWN, KELECIA RUTHANN | | 6910 CEDAR COVE CT | | CHARLOTTE, NC 28270 | Adjustment >= \$100 | 0037175311 | EME6579 | PENDING | 132582006 | Refund Generated due to adjustment on Bill #0037175311-2016-2016-0000-00 | Adjustment | 06/11/2018 | | MECK | Tax | (\$294.22) | \$0.00 | (\$294.22) |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$172.67) | \$0.00 | (\$172.67) |
| | | | | | | | | | | | | | | | CHAR | Vehicle Fee | (\$30.00) | \$0.00 | (\$30.00) |
| | | | | | | | | | | | | | | | Refund | | | \$496.89 | |
| CHAMPION RESIDENTIAL SERVICES INC. MORRIS-JENKINS | CHAMPION RESIDENTIAL SERVICES INC. MORRIS-JENKINS | | 13725 SOUTH RIDGE DR | | CHARLOTTE, NC 28273 | Adjustment >= \$100 | 0037858947 | HS9724 | PENDING | 132582048 | Refund Generated due to adjustment on Bill #0037858947-2017-2017-0000-00 | Over Assessment | 06/11/2018 | | MECK | Tax | (\$211.19) | \$0.00 | (\$211.19) |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$123.94) | \$0.00 | (\$123.94) |
| | | | | | | | | | | | | | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | Refund | | | \$335.13 | |
| CHARLOTTE CENTER FOR URBAN MINISTRY | CHARLOTTE CENTER FOR URBAN MINISTRY | | 945 N COLLEGE ST | | CHARLOTTE, NC 28206 | Adjustment >= \$100 | 0041919053 | FEE7315 | PENDING | 132765354 | Refund Generated due to adjustment on Bill #0041919053-2017-2017-0000-00 | Exempt Property | 06/13/2018 | | MECK | Tax | (\$55.79) | \$0.00 | (\$55.79) |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$32.74) | \$0.00 | (\$32.74) |
| | | | | | | | | | | | | | | | CHAR | Vehicle Fee | (\$30.00) | \$0.00 | (\$30.00) |
| | | | | | | | | | | | | | | | Refund | | | \$118.53 | |
| CHARLOTTE CENTER FOR URBAN MINISTRY | CHARLOTTE CENTER FOR URBAN MINISTRY | | 945 N COLLEGE ST | | CHARLOTTE, NC 28206 | Adjustment >= \$100 | 0041919110 | FEE7316 | PENDING | 132765360 | Refund Generated due to adjustment on Bill #0041919110-2017-2017-0000-00 | Exempt Property | 06/13/2018 | | MECK | Tax | (\$56.45) | \$0.00 | (\$56.45) |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$33.13) | \$0.00 | (\$33.13) |
| | | | | | | | | | | | | | | | CHAR | Vehicle Fee | (\$30.00) | \$0.00 | (\$30.00) |
| | | | | | | | | | | | | | | | Refund | | | \$119.58 | |
| CHAVES, HUMBERTO MOREIRA | CHAVES, HUMBERTO MOREIRA | | 9327 GLENWATER DR | | CHARLOTTE, NC 28262 | Adjustment < \$100 | 0017192286 | AEJ4833 | PENDING | 132582630 | Refund Generated due to adjustment on Bill #0017192286-2017-2017-0000-00 | SLVG or RBLT TTL | 06/11/2018 | | MECK | Tax | (\$4.59) | \$0.00 | (\$4.59) |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$2.69) | \$0.00 | (\$2.69) |
| | | | | | | | | | | | | | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | Refund | | | \$7.28 | |
| CHRISTIAN | CHRISTIAN | | 675 RED | | WALLKILL, NY | Adjustment >= | 0041390446 | FEC3099 | PENDING | 132766050 | [AS0168] - Refund | Exempt | 06/13/2018 | | MECK | Tax | (\$162.22) | \$0.00 | (\$162.22) |



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|-----------------------------|-----------------------------|----------------------|-------------------------|---------|------------------------|---------------------|------------|---------|---------|-----------|--|------------------|------------|--|--------|-------------|------------|--------|------------|
| JOHNSTON COUNTY | EGELAND, EDWIN TYRONE | EGELAND, CAROLYN ANN | PO BOX 368 | | SMITHFIELD, NC 27577 | Adjustment >= \$100 | 0030353527 | BKK4436 | PENDING | 132676839 | 2017-0000-00 [AS0168] - Refund Generated due to adjustment on abstract # : 0030353527-2017-2017-0000-RMV. | Change of County | 06/12/2018 | | MECK | Tax | (\$139.08) | \$0.00 | (\$139.08) |
| | | | | | | | | | | | | | | | HUNT | Tax | (\$52.00) | \$0.00 | (\$52.00) |
| | | | | | | | | | | | | | | | HUNT | Vehicle Fee | (\$20.00) | \$0.00 | (\$20.00) |
| | | | | | | | | | | | | | | | | | | Refund | \$211.08 |
| KEELY, DAVID LEWIS | KEELY, DAVID LEWIS | | 6817 KNIGHTSWOOD DR | | CHARLOTTE, NC 28226 | Adjustment < \$100 | 0041833372 | ZVE8554 | PENDING | 132036135 | Refund Generated due to adjustment on Bill #0041833372-2017-2017-0000-00 | Mileage | 06/04/2018 | | MECK | Tax | (\$27.10) | \$0.00 | (\$27.10) |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$15.91) | \$0.00 | (\$15.91) |
| | | | | | | | | | | | | | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | | | Refund | \$43.01 |
| KELLER, JOHN FREDERICK | KELLER, JOHN FREDERICK | | 12900 YORKRIDGE DR | APT 714 | CHARLOTTE, NC 28273 | Adjustment < \$100 | 0037112762 | ELS3890 | PENDING | 132880404 | Refund Generated due to adjustment on Bill #0037112762-2017-2017-0000-00 | Adjustment | 06/14/2018 | | MECK | Tax | (\$10.68) | \$0.00 | (\$10.68) |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$6.26) | \$0.00 | (\$6.26) |
| | | | | | | | | | | | | | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | | | Refund | \$16.94 |
| KENT, MICHAEL WARREN | KENT, MICHAEL WARREN | | 808 GARBOW CT | | CHARLOTTE, NC 28270 | Adjustment < \$100 | 0041773263 | FBB3402 | PENDING | 133343697 | Refund Generated due to adjustment on Bill #0041773263-2017-2017-0000-00 | Mileage | 06/20/2018 | | MECK | Tax | (\$22.38) | \$0.00 | (\$22.38) |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$13.13) | \$0.00 | (\$13.13) |
| | | | | | | | | | | | | | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | | | Refund | \$35.51 |
| LAUTZENHEISER, TODD ALLEN | LAUTZENHEISER, TODD ALLEN | | 16616 REDDING PARK LN | | CORNELIUS, NC 28031 | Adjustment >= \$100 | 0037446962 | PFL2338 | PENDING | 133113828 | Refund Generated due to adjustment on Bill #0037446962-2017-2017-0000-00 | Adjustment | 06/18/2018 | | MECK | Tax | (\$184.51) | \$0.00 | (\$184.51) |
| | | | | | | | | | | | | | | | CORN | Tax | (\$57.69) | \$0.00 | (\$57.69) |
| | | | | | | | | | | | | | | | CORN | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | | | Refund | \$242.20 |
| LEO, ROBERT BRADFORD | LEO, ROBERT BRADFORD | | 200 MANOR RIDGE DR | | MATTHEWS, NC 28105 | Adjustment < \$100 | 0043086950 | 34S1SM | PENDING | 132765351 | Refund Generated due to adjustment on Bill #0043086950-2017-2017-0000-00 | Mileage | 06/13/2018 | | MECK | Tax | (\$35.85) | \$0.00 | (\$35.85) |
| | | | | | | | | | | | | | | | MATT | Tax | (\$14.94) | \$0.00 | (\$14.94) |
| | | | | | | | | | | | | | | | MATT | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | | | Refund | \$50.79 |
| LIMBERAKIS, PATRICIA ANN | LIMBERAKIS, PATRICIA ANN | | 12920 LANDING GREEN DR | | CHARLOTTE, NC 28277 | Adjustment >= \$100 | 0043055990 | FEF3661 | PENDING | 132159918 | Refund Generated due to adjustment on Bill #0043055990-2017-2017-0000-00 | SLVG or RBLT TTL | 06/05/2018 | | MECK | Tax | (\$87.96) | \$0.00 | (\$87.96) |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$51.61) | \$0.00 | (\$51.61) |
| | | | | | | | | | | | | | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | | | Refund | \$139.57 |
| MARKOVICS, JOHN CHRISTOPHER | MARKOVICS, JOHN CHRISTOPHER | | 18727 COACHMANS TRCE | | CORNELIUS, NC 28031 | Adjustment < \$100 | 0037757918 | ZVT9524 | PENDING | 133343439 | Refund Generated due to adjustment on Bill #0037757918-2017-2017-0000-00 | Mileage | 06/20/2018 | | MECK | Tax | (\$14.73) | \$0.00 | (\$14.73) |
| | | | | | | | | | | | | | | | CORN | Tax | (\$4.61) | \$0.00 | (\$4.61) |
| | | | | | | | | | | | | | | | CORN | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | | | Refund | \$19.34 |
| MASON, VINCENT LAMONT | MASON, VINCENT LAMONT | | 6626 RAEBURN LN | | CHARLOTTE, NC 28227 | Adjustment < \$100 | 0037438189 | ELW5038 | PENDING | 133529661 | Refund Generated due to adjustment on Bill #0037438189-2017-2017-0000-00 | Over Assessment | 06/22/2018 | | MECK | Tax | (\$11.26) | \$0.00 | (\$11.26) |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$6.61) | \$0.00 | (\$6.61) |
| | | | | | | | | | | | | | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | | | Refund | \$17.87 |
| MELDRICH, JOSEPH MICHAEL SR | MELDRICH, JOSEPH MICHAEL SR | | 8314 CRICKET LAKE DR | | CHARLOTTE, NC 28277 | Adjustment < \$100 | 0041224409 | PEH7069 | PENDING | 133529031 | Refund Generated due to adjustment on Bill #0041224409-2017-2017-0000-00 | Mileage | 06/22/2018 | | MECK | Tax | (\$19.08) | \$0.00 | (\$19.08) |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$11.20) | \$0.00 | (\$11.20) |
| | | | | | | | | | | | | | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | | | Refund | \$30.28 |
| MICHIE, GEORGE KIRK | MICHIE, GEORGE KIRK | | 415 MEADOWBROOK RD | | CHARLOTTE, NC 28211 | Adjustment >= \$100 | 0041621896 | FEM3597 | PENDING | 131861241 | Refund Generated due to adjustment on Bill #0041621896-2017-2017-0000-00 | Adjustment | 06/01/2018 | | MECK | Tax | (\$355.39) | \$0.00 | (\$355.39) |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$208.56) | \$0.00 | (\$208.56) |
| | | | | | | | | | | | | | | | CHAR | Vehicle Fee | (\$30.00) | \$0.00 | (\$30.00) |
| | | | | | | | | | | | | | | | | | | Refund | \$593.95 |
| NEWTON, RICHARD WINFRED | NEWTON, RICHARD WINFRED | | 15309 MAC WOOD RD | | HUNTERSVILLE, NC 28078 | Adjustment < \$100 | 0015833021 | MZC1002 | PENDING | 133440543 | Refund Generated due to adjustment on Bill #0015833021-2017-2017-0000-00 | Over Assessment | 06/21/2018 | | MECK | Tax | (\$21.27) | \$0.00 | (\$21.27) |
| | | | | | | | | | | | | | | | HUNTFD | Tax | (\$1.30) | \$0.00 | (\$1.30) |
| | | | | | | | | | | | | | | | POLC | Tax | (\$5.60) | \$0.00 | (\$5.60) |
| | | | | | | | | | | | | | | | | | | Refund | \$28.17 |
| NGUYEN, KEVIN TAI DUY | NGUYEN, KEVIN TAI DUY | | 1033 SWEARNGAN RIDGE CT | | CHARLOTTE, NC 28216 | Adjustment < \$100 | 0043211999 | EBR3432 | PENDING | 222030700 | Refund Generated due to adjustment on Bill #0043211999-2017-2017-0000 | Situs error | 06/19/2018 | | MECK | Tax | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$90.81) | \$0.00 | (\$90.81) |
| | | | | | | | | | | | | | | | CHAR | Vehicle Fee | (\$30.00) | \$0.00 | (\$30.00) |
| | | | | | | | | | | | | | | | CHARFD | Tax | \$15.18 | \$0.00 | \$15.18 |
| | | | | | | | | | | | | | | | POLC | Tax | \$40.71 | \$0.00 | \$40.71 |



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|--|--|-------------------------|---------------------------|----------|-------------------------|---------------------|------------|----------|---------|-----------|--|--------------------|------------|--|--|--------|-------------|------------|-----------|------------|
| OBOYLE, JOSEPH ANTHONY | OBOYLE, JOSEPH ANTHONY | | 5567 ROBINHOOD RD | | CHARLOTTE, NC 28211 | Adjustment >= \$100 | 0005069503 | MC0WBELL | PENDING | 132159723 | Refund Generated due to adjustment on Bill #0005069503-2017-2017-0000-00 | Over Assessment | 06/05/2018 | | | MECK | Tax | (\$252.05) | \$0.00 | (\$252.05) |
| | | | | | | | | | | | | | | | | CHAR | Tax | (\$147.92) | \$0.00 | (\$147.92) |
| | | | | | | | | | | | | | | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | | | | Refund | \$399.97 |
| PAGE, JOANNE ELIZABETH | PAGE, JOANNE ELIZABETH | COYLE, DAVID BRIAN | 2618 BRICKER DR | | CHARLOTTE, NC 28273 | Adjustment >= \$100 | 0040920308 | FCX5793 | PENDING | 132160263 | Refund Generated due to adjustment on Bill #0040920308-2017-2017-0000-00 | Processed In Error | 06/05/2018 | | | MECK | Tax | (\$564.87) | \$0.00 | (\$564.87) |
| | | | | | | | | | | | | | | | | CHAR | Tax | (\$331.50) | \$0.00 | (\$331.50) |
| | | | | | | | | | | | | | | | | CHAR | Vehicle Fee | (\$30.00) | \$0.00 | (\$30.00) |
| | | | | | | | | | | | | | | | | | | | Refund | \$926.37 |
| PAVENTI, DANIEL SCOTT | PAVENTI, DANIEL SCOTT | | 11031 MIDDLE ACRES RD | | CHARLOTTE, NC 28213 | Adjustment >= \$100 | 0034991634 | YTV4456 | PENDING | 132261171 | Refund Generated due to adjustment on Bill #0034991634-2017-2017-0000-00 | Mileage | 06/06/2018 | | | MECK | Tax | (\$67.01) | (\$3.83) | (\$70.84) |
| | | | | | | | | | | | | | | | | CHAR | Tax | (\$39.32) | (\$1.48) | (\$40.80) |
| | | | | | | | | | | | | | | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | | | | Refund | \$111.64 |
| PENSKE LEASING AND RENTALCOMP ANY | PENSKE LEASING AND RENTALCOMP ANY | | 2675 MORGANTOWN RD | | READING, PA 19607 | Adjustment >= \$100 | 0025683352 | EM2521 | PENDING | 133529007 | Refund Generated due to adjustment on Bill #0025683352-2017-2017-0000-00 | Over Assessment | 06/22/2018 | | | MECK | Tax | (\$495.90) | \$0.00 | (\$495.90) |
| | | | | | | | | | | | | | | | | CHAR | Tax | (\$291.03) | \$0.00 | (\$291.03) |
| | | | | | | | | | | | | | | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | | | | Refund | \$786.93 |
| PINTO, TONYA QUICK | PINTO, TONYA QUICK | | 9920 HANGING MOSS TRAIL | | CHARLOTTE, NC 28227 | Adjustment < \$100 | 0041848524 | BAL1932 | PENDING | 132880359 | Refund Generated due to adjustment on Bill #0041848524-2017-2017-0000-00 | Mileage | 06/14/2018 | | | MECK | Tax | (\$12.26) | \$0.00 | (\$12.26) |
| | | | | | | | | | | | | | | | | MINT | Tax | (\$4.05) | \$0.00 | (\$4.05) |
| | | | | | | | | | | | | | | | | MINT | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | | | | Refund | \$16.31 |
| PRESSLEY, ROBERT JAMES | PRESSLEY, ROBERT JAMES | | 14405 CINNAMON FIELD RD | | CHARLOTTE, NC 28273 | Adjustment >= \$100 | 0037190732 | DFB8694 | PENDING | 132036534 | Refund Generated due to adjustment on Bill #0037190732-2017-2017-0000-00 | Adjustment | 06/04/2018 | | | MECK | Tax | (\$55.39) | \$0.00 | (\$55.39) |
| | | | | | | | | | | | | | | | | CHAR | Tax | (\$32.50) | \$0.00 | (\$32.50) |
| | | | | | | | | | | | | | | | | CHAR | Vehicle Fee | (\$30.00) | \$0.00 | (\$30.00) |
| | | | | | | | | | | | | | | | | | | | Refund | \$117.89 |
| RAY, GAURAV | RAY, GAURAV | | 125 W TREMONT AVE | UNIT 306 | CHARLOTTE, NC 28203 | Adjustment < \$100 | 0037849319 | ECV1913 | PENDING | 177288152 | Refund Generated due to adjustment on Bill #0037849319-2017-2017-0000-00 | Over Assessment | 06/15/2018 | | | MECK | Tax | (\$23.80) | \$0.00 | (\$23.80) |
| | | | | | | | | | | | | | | | | CHAR | Tax | (\$13.97) | \$0.00 | (\$13.97) |
| | | | | | | | | | | | | | | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | SPC4 | Tax | (\$1.95) | \$0.00 | (\$1.95) |
| | | | | | | | | | | | | | | | | | | | Refund | \$39.72 |
| REDDING, JOSEPH CARL | REDDING, JOSEPH CARL | | 8430 TATEBROOK LN | | HUNTERSVILLE , NC 28078 | Adjustment < \$100 | 0037696342 | 1118JV | PENDING | 132261096 | Refund Generated due to adjustment on Bill #0037696342-2017-2017-0000-00 | Adjustment | 06/06/2018 | | | MECK | Tax | (\$56.32) | \$0.00 | (\$56.32) |
| | | | | | | | | | | | | | | | | HUNT | Tax | (\$21.06) | \$0.00 | (\$21.06) |
| | | | | | | | | | | | | | | | | HUNT | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | | | | Refund | \$77.38 |
| SIMON, KISSA SHANI | SIMON, KISSA SHANI | | 9508 STONEY GLEN DR APT E | | MINT HILL, NC 28227 | Adjustment < \$100 | 0043172542 | EKB1929 | PENDING | 132965763 | Refund Generated due to adjustment on Bill #0043172542-2017-2017-0000-00 | Adjustment | 06/15/2018 | | | MECK | Tax | (\$30.68) | (\$1.65) | (\$32.33) |
| | | | | | | | | | | | | | | | | MINT | Tax | (\$10.16) | (\$0.39) | (\$10.55) |
| | | | | | | | | | | | | | | | | MINT | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | | | | Refund | \$42.88 |
| SMITH, LONYETTA FRAZIER | SMITH, LONYETTA FRAZIER | SMITH, MICHAEL EMMANUEL | 3510 STONEY GARDEN DR | | CHARLOTTE, NC 28269 | Adjustment < \$100 | 0020321881 | CJV4273 | PENDING | 131861463 | Refund Generated due to adjustment on Bill #0020321881-2017-2017-0000-00 | Mileage | 06/01/2018 | | | MECK | Tax | (\$15.68) | (\$1.18) | (\$16.86) |
| | | | | | | | | | | | | | | | | CHAR | Tax | (\$9.21) | (\$0.06) | (\$9.27) |
| | | | | | | | | | | | | | | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | | | | Refund | \$26.13 |
| SOON, KEKONA LUKE | SOON, KEKONA LUKE | | 13815 HARVEY WALKER LN | | CHARLOTTE, NC 28278 | Adjustment < \$100 | 0043179487 | FEF4061 | PENDING | 133529610 | Refund Generated due to adjustment on Bill #0043179487-2017-2017-0000-00 | Military | 06/22/2018 | | | MECK | Tax | (\$71.29) | \$0.00 | (\$71.29) |
| | | | | | | | | | | | | | | | | CHARFD | Tax | (\$6.99) | \$0.00 | (\$6.99) |
| | | | | | | | | | | | | | | | | POLC | Tax | (\$18.76) | \$0.00 | (\$18.76) |
| | | | | | | | | | | | | | | | | | | | Refund | \$97.04 |
| SPECIAL SERVICE FREIGHT COMPANY OF THE | SPECIAL SERVICE FREIGHT COMPANY OF THE | | PO BOX 19508 | | CHARLOTTE, NC 28219 | Adjustment < \$100 | 0037812901 | ZE4066 | PENDING | 132765555 | Refund Generated due to adjustment on Bill #0037812901-2017-2017-0000-00 | Over Assessment | 06/13/2018 | | | MECK | Tax | (\$8.69) | \$0.00 | (\$8.69) |
| | | | | | | | | | | | | | | | | CHAR | Tax | (\$5.10) | \$0.00 | (\$5.10) |
| | | | | | | | | | | | | | | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | | | | Refund | \$13.79 |
| SWEET, LARRIE GARTH | SWEET, LARRIE GARTH | | 4000 CHURCHILL RD | | CHARLOTTE, NC 28211 | Adjustment >= \$100 | 0035663783 | HN7758 | PENDING | 132582642 | Refund Generated due to adjustment on Bill #0035663783-2017-2017-0000-00 | Over Assessment | 06/11/2018 | | | MECK | Tax | (\$598.15) | (\$39.58) | (\$637.73) |
| | | | | | | | | | | | | | | | | CHAR | Tax | (\$351.03) | (\$22.11) | (\$373.14) |
| | | | | | | | | | | | | | | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | | | | Refund | \$1010.87 |



North Carolina Vehicle Tax System

NCVTS Pending Refund report

Report Date 7/20/2018 4:38:06 PM

| | | | | | | | | | | | | | | | | | | | |
|-----------------------------|-----------------------------|-------------------------|------------------------|---------|-------------------------|---------------------|------------|---------|---------|-----------|---|------------------|------------|--|------|-------------|------------|--------|------------|
| TENNHARDT, OLAF | TENNHARDT, OLAF MICHAEL | | 5225 KIRBY MEWS CT | | CHARLOTTE, NC 28277 | Adjustment >= \$100 | 0034838503 | DCN8278 | PENDING | 132371919 | [AS0168] - Refund Generated due to adjustment on abstract # : 0034838503-2017-2017-0000 RMV | Adjustment | 06/07/2018 | | MECK | Tax | (\$191.53) | \$0.00 | (\$191.53) |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$112.40) | \$0.00 | (\$112.40) |
| | | | | | | | | | | | | | | | CHAR | Vehicle Fee | (\$30.00) | \$0.00 | (\$30.00) |
| | | | | | | | | | | | | | | | | | Refund | | \$333.93 |
| UNION COUNTY | CENTURY CONTRACTING INC | | PO BOX 97 | | MONROE, NC 28111 | Adjustment >= \$100 | 0042745120 | JC2718 | PENDING | 133248834 | [AS0168] - Refund Generated due to adjustment on abstract # : 0042745120-2017-2017-0000 RMV | Change of County | 06/19/2018 | | MECK | Tax | (\$374.61) | \$0.00 | (\$374.61) |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$219.84) | \$0.00 | (\$219.84) |
| | | | | | | | | | | | | | | | CHAR | Vehicle Fee | (\$30.00) | \$0.00 | (\$30.00) |
| | | | | | | | | | | | | | | | | | Refund | | \$624.45 |
| WALTON, CRYSTAL NICOLE | WALTON, CRYSTAL NICOLE | | 12505 ATKINS CIRCLE DR | APT 119 | CHARLOTTE, NC 28277 | Adjustment < \$100 | 0029409316 | ABV8054 | PENDING | 132879840 | Refund Generated due to adjustment on Bill #0029409316-2017-2017-0000-00 | Mileage | 06/14/2018 | | MECK | Tax | (\$30.14) | \$0.00 | (\$30.14) |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$17.68) | \$0.00 | (\$17.68) |
| | | | | | | | | | | | | | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | | Refund | | \$47.82 |
| WILLIAMS, ROSS BRASWELL | WILLIAMS, ROSS BRASWELL | WILLIAMS, ANITA WARLICK | 2229 RICE RD | | MATTHEWS, NC 28105 | Adjustment < \$100 | 0040749265 | WWS2418 | PENDING | 132880389 | Refund Generated due to adjustment on Bill #0040749265-2017-2017-0000-00 | Adjustment | 06/14/2018 | | MECK | Tax | (\$7.09) | \$0.00 | (\$7.09) |
| | | | | | | | | | | | | | | | MATT | Tax | (\$2.96) | \$0.00 | (\$2.96) |
| | | | | | | | | | | | | | | | MATT | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | | Refund | | \$10.05 |
| WISSING, JOEL ALLEN | WISSING, JOEL ALLEN | | 601 HERMITAGE CT | | CHARLOTTE, NC 28207 | Adjustment >= \$100 | 0043143056 | FEF4027 | PENDING | 133650729 | Refund Generated due to adjustment on Bill #0043143056-2017-2017-0000-00 | Adjustment | 06/25/2018 | | MECK | Tax | (\$87.48) | \$0.00 | (\$87.48) |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$51.34) | \$0.00 | (\$51.34) |
| | | | | | | | | | | | | | | | CHAR | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | | Refund | | \$138.82 |
| YLANAN, ALEXIS MARIE MACOMB | YLANAN, ALEXIS MARIE MACOMB | YLANAN, AJ B JR | 10025 PINESADOW DR | APT 203 | CHARLOTTE, NC 28262 | Adjustment >= \$100 | 0040891709 | FCY2029 | PENDING | 132880335 | Refund Generated due to adjustment on Bill #0040891709-2017-2017-0000-00 | Military | 06/14/2018 | | MECK | Tax | (\$216.44) | \$0.00 | (\$216.44) |
| | | | | | | | | | | | | | | | CHAR | Tax | (\$127.02) | \$0.00 | (\$127.02) |
| | | | | | | | | | | | | | | | CHAR | Vehicle Fee | (\$30.00) | \$0.00 | (\$30.00) |
| | | | | | | | | | | | | | | | | | Refund | | \$373.46 |
| ZELLER, MICHELLE GIROUX | ZELLER, MICHELLE GIROUX | | 12411 ES DRAPER DR | | HUNTERSVILLE , NC 28078 | Adjustment < \$100 | 0041199740 | ELW9077 | PENDING | 133114296 | Refund Generated due to adjustment on Bill #0041199740-2017-2017-0000-00 | Over Assessment | 06/18/2018 | | MECK | Tax | (\$56.37) | \$0.00 | (\$56.37) |
| | | | | | | | | | | | | | | | HUNT | Tax | (\$21.08) | \$0.00 | (\$21.08) |
| | | | | | | | | | | | | | | | HUNT | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | | Refund | | \$77.45 |
| | | | | | | | | | | | | | | | | | | | |