



North Carolina Vehicle Tax System

NCVTS Pending Refund report

Report Date 8/16/2018 10:17:53 AM

| Payee Name                               | Primary Owner                            | Secondary Owner         | Address 1                 | Address 3              | Refund Type         | Bill #     | Plate Number | Status  | Transaction # | Refund Description   | Refund Reason    | Create Date | Tax Jurisdiction | Levy Type   | Change     | Interest Change | Total Change |
|--|--|-------------------------|---------------------------|------------------------|---------------------|------------|--------------|---------|---------------|--|------------------|-------------|------------------|-------------|------------|-----------------|--------------|
| 84 LUMBER COMPANY                        | 84 LUMBER COMPANY                        |                         | 1019 ROUTE 519            | EIGHTY FOUR, PA 15330  | Adjustment >= \$100 | 0041756326 | HR7187       | PENDING | 134658657     | Refund Generated due to adjustment on Bill #0041756326-2017-2017-0000-00                   | Adjustment       | 07/03/2018  | MECK             | Tax         | (\$268.67) | \$0.00          | (\$268.67)   |
|  |  |                         |                           |                        |                     |            |              |         |               |  |                  |             | CHAR             | Tax         | (\$157.67) | \$0.00          | (\$157.67)   |
|  |  |                         |                           |                        |                     |            |              |         |               |  |                  |             | CHAR             | Vehicle Fee | \$0.00     | \$0.00          | \$0.00       |
|  |  |                         |                           |                        |                     |            |              |         |               |  |                  |             | Refund           |             |            | \$426.34        |              |
| ADAMSON, WARREN TODD                     | ADAMSON, WARREN TODD                     |                         | 4117 TANGLE DR            | CHARLOTTE, NC 28211    | Adjustment < \$100  | 0042994981 | 5581SA       | PENDING | 136040199     | Refund Generated due to adjustment on Bill #0042994981-2017-2017-0000-00                   | Adjustment       | 07/23/2018  | MECK             | Tax         | (\$28.76)  | \$0.00          | (\$28.76)    |
|  |  |                         |                           |                        |                     |            |              |         |               |  |                  |             | CHAR             | Tax         | (\$16.87)  | \$0.00          | (\$16.87)    |
|  |  |                         |                           |                        |                     |            |              |         |               |  |                  |             | CHAR             | Vehicle Fee | \$0.00     | \$0.00          | \$0.00       |
|  |  |                         |                           |                        |                     |            |              |         |               |  |                  |             | Refund           |             |            | \$45.63         |              |
| ALEMAN, MIGUEL ANGEL MARQUEZ             | ALEMAN, MIGUEL ANGEL MARQUEZ             |                         | 5128 CRANE POINT DR       | CHARLOTTE, NC 28227    | Adjustment < \$100  | 0028087594 | AFV3129      | PENDING | 136372980     | Refund Generated due to adjustment on Bill #0028087594-2017-2017-0000-00                   | SLVG or RBLT TTL | 07/26/2018  | MECK             | Tax         | (\$18.44)  | \$0.00          | (\$18.44)    |
|  |  |                         |                           |                        |                     |            |              |         |               |  |                  |             | CHAR             | Tax         | (\$10.81)  | \$0.00          | (\$10.81)    |
|  |  |                         |                           |                        |                     |            |              |         |               |  |                  |             | CHAR             | Vehicle Fee | \$0.00     | \$0.00          | \$0.00       |
|  |  |                         |                           |                        |                     |            |              |         |               |  |                  |             | Refund           |             |            | \$29.25         |              |
| APODACA, MONICA NICOLE                   | APODACA, MONICA NICOLE                   |                         | 2808 GRIFFITH ST APT 3413 | CHARLOTTE, NC 28203    | Adjustment >= \$100 | 0043686708 | EDE2935      | PENDING | 182232864     | Refund Generated due to adjustment on Bill #0043686708-2018-2018-0000-00                   | Adjustment       | 07/30/2018  | MECK             | Tax         | (\$103.23) | \$0.00          | (\$103.23)   |
|  |  |                         |                           |                        |                     |            |              |         |               |  |                  |             | CHAR             | Tax         | (\$61.28)  | \$0.00          | (\$61.28)    |
|  |  |                         |                           |                        |                     |            |              |         |               |  |                  |             | CHAR             | Vehicle Fee | \$0.00     | \$0.00          | \$0.00       |
|  |  |                         |                           |                        |                     |            |              |         |               |  |                  |             | SPC4             | Tax         | (\$8.38)   | \$0.00          | (\$8.38)     |
|  |  |                         |                           |                        |                     |            |              |         |               |  |                  |             | Refund           |             |            | \$172.89        |              |
| BLYTHE, JESSICA CORRINE                  | BLYTHE, JESSICA CORRINE                  |                         | 9205 HIGHTOWER OAK ST     | HUNTERSVILLE, NC 28078 | Adjustment < \$100  | 0043318641 | FEL9180      | PENDING | 135015636     | Refund Generated due to adjustment on Bill #0043318641-2017-2017-0000-00                   | Mileage          | 07/09/2018  | MECK             | Tax         | (\$25.09)  | \$0.00          | (\$25.09)    |
|  |  |                         |                           |                        |                     |            |              |         |               |  |                  |             | CHAR             | Tax         | (\$14.72)  | \$0.00          | (\$14.72)    |
|  |  |                         |                           |                        |                     |            |              |         |               |  |                  |             | CHAR             | Vehicle Fee | \$0.00     | \$0.00          | \$0.00       |
|  |  |                         |                           |                        |                     |            |              |         |               |  |                  |             | Refund           |             |            | \$39.81         |              |
| BROWN, SHARON JEWELL                     | BROWN, SHARON JEWELL                     |                         | 2311 RADCLIFFE AVE        | CHARLOTTE, NC 28207    | Adjustment >= \$100 | 0031929045 | PCZ9099      | PENDING | 135200367     | Refund Generated due to adjustment on Bill #0031929045-2017-2017-0000-00                   | Adjustment       | 07/11/2018  | MECK             | Tax         | (\$137.65) | \$0.00          | (\$137.65)   |
|  |  |                         |                           |                        |                     |            |              |         |               |  |                  |             | CHAR             | Tax         | (\$80.78)  | \$0.00          | (\$80.78)    |
|  |  |                         |                           |                        |                     |            |              |         |               |  |                  |             | CHAR             | Vehicle Fee | \$0.00     | \$0.00          | \$0.00       |
|  |  |                         |                           |                        |                     |            |              |         |               |  |                  |             | Refund           |             |            | \$218.43        |              |
| BUNN, DAVID WARNER                       | BUNN, DAVID WARNER                       |                         | 3118 FAIRFAX DR           | CHARLOTTE, NC 28209    | Adjustment >= \$100 | 0042011410 | 1260LE       | PENDING | 134659833     | Refund Generated due to adjustment on Bill #0042011410-2017-2017-0000-00                   | Over Assessment  | 07/03/2018  | MECK             | Tax         | (\$130.76) | \$0.00          | (\$130.76)   |
|  |  |                         |                           |                        |                     |            |              |         |               |  |                  |             | CHAR             | Tax         | (\$76.74)  | \$0.00          | (\$76.74)    |
|  |  |                         |                           |                        |                     |            |              |         |               |  |                  |             | CHAR             | Vehicle Fee | \$0.00     | \$0.00          | \$0.00       |
|  |  |                         |                           |                        |                     |            |              |         |               |  |                  |             | Refund           |             |            | \$207.50        |              |
| CABARRUS COUNTY                          | MISTRY, KALPESHKUMAR                     | SUTHAR, KRINA ANILKUMAR | PO BOX 707                | CONCORD, NC 28026      | Adjustment >= \$100 | 0036388596 | EBN6133      | PENDING | 136841385     | [AS0168] - Refund Generated due to adjustment on abstract #: 0036388596-2017-2017-0000 RMV | Change of County | 07/31/2018  | MECK             | Tax         | (\$245.85) | \$0.00          | (\$245.85)   |
|  |  |                         |                           |                        |                     |            |              |         |               |  |                  |             | CHAR             | Tax         | (\$144.28) | \$0.00          | (\$144.28)   |
|  |  |                         |                           |                        |                     |            |              |         |               |  |                  |             | CHAR             | Vehicle Fee | (\$30.00)  | \$0.00          | (\$30.00)    |
|  |  |                         |                           |                        |                     |            |              |         |               |  |                  |             | Refund           |             |            | \$420.13        |              |
| CASTLE, KIRK LEE                         | CASTLE, KIRK LEE                         |                         | 8332 INDIGO ROW           | CHARLOTTE, NC 28277    | Adjustment >= \$100 | 0043367227 | 62854        | PENDING | 134530740     | Refund Generated due to adjustment on Bill #0043367227-2017-2017-0000-00                   | Over Assessment  | 07/02/2018  | MECK             | Tax         | (\$442.11) | \$0.00          | (\$442.11)   |
|  |  |                         |                           |                        |                     |            |              |         |               |  |                  |             | CHAR             | Tax         | (\$259.46) | \$0.00          | (\$259.46)   |
|  |  |                         |                           |                        |                     |            |              |         |               |  |                  |             | CHAR             | Vehicle Fee | \$0.00     | \$0.00          | \$0.00       |
|  |  |                         |                           |                        |                     |            |              |         |               |  |                  |             | Refund           |             |            | \$701.57        |              |
| CATAWBA COUNTY                           | RAYFIELD, ROBERT JEFFERY                 |                         | PO BOX 368                | NEWTON, NC 28658       | Adjustment < \$100  | 0043127879 | V909R        | PENDING | 135380907     | [AS0168] - Refund Generated due to adjustment on abstract #: 0043127879-2017-2017-0000 RMV | Change of County | 07/13/2018  | MECK             | Tax         | (\$20.23)  | \$0.00          | (\$20.23)    |
|  |  |                         |                           |                        |                     |            |              |         |               |  |                  |             | CHAR             | Tax         | (\$11.87)  | \$0.00          | (\$11.87)    |
|  |  |                         |                           |                        |                     |            |              |         |               |  |                  |             | CHAR             | Vehicle Fee | (\$30.00)  | \$0.00          | (\$30.00)    |
|  |  |                         |                           |                        |                     |            |              |         |               |  |                  |             | Refund           |             |            | \$62.10         |              |
| CHARLOTTE MECKLENBURG HOSPITAL AUTHORITY | CHARLOTTE MECKLENBURG HOSPITAL AUTHORITY |                         | 1000 BLYTHE BLVD          | CHARLOTTE, NC 28203    | Adjustment >= \$100 | 0043642160 | EKL9266      | PENDING | 136674996     | Refund Generated due to adjustment on Bill #0043642160-2018-2018-0000-00                   | Exempt Property  | 07/30/2018  | MECK             | Tax         | (\$129.74) | \$0.00          | (\$129.74)   |
|  |  |                         |                           |                        |                     |            |              |         |               |  |                  |             | CHAR             | Tax         | (\$77.02)  | \$0.00          | (\$77.02)    |
|  |  |                         |                           |                        |                     |            |              |         |               |  |                  |             | CHAR             | Vehicle Fee | (\$30.00)  | \$0.00          | (\$30.00)    |
|  |  |                         |                           |                        |                     |            |              |         |               |  |                  |             | Refund           |             |            | \$236.76        |              |
| CHARLOTTE                                | CHARLOTTE                                |                         | 1000 BLYTHE               | CHARLOTTE,             | Adjustment >=       | 0043642174 | EKL9267      | PENDING | 136674993     | Refund Generated due   | Exempt           | 07/30/2018  | MECK             | Tax         | (\$129.74) | \$0.00          | (\$129.74)   |



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|                                |                                |                                |                                |                        |                     |            |         |         |           |   |                    |            |        |             |            |          |            |          |
|--------------------------------|--------------------------------|--------------------------------|--------------------------------|------------------------|---------------------|------------|---------|---------|-----------|---|--------------------|------------|--------|-------------|------------|----------|------------|----------|
| MECKLENBURG HOSPITAL AUTHORITY | MECKLENBURG HOSPITAL AUTHORITY |                                | BLVD                           | NC 28203               | \$100               |            |         |         |           | to adjustment on Bill #0043642174-2018-2018-0000-00   | Property           |            | CHAR   | Tax         | (\$77.02)  | \$0.00   | (\$77.02)  |          |
|                                |                                |                                |                                |                        |                     |            |         |         |           |   |                    |            | CHAR   | Vehicle Fee | (\$30.00)  | \$0.00   | (\$30.00)  |          |
|                                |                                |                                |                                |                        |                     |            |         |         |           |   |                    |            |        |             |            |          | Refund     | \$236.76 |
| DOZIER, KEYSHA DASHAWN         | DOZIER, KEYSHA DASHAWN         |                                | PO BOX 680021                  | CHARLOTTE, NC 28216    | Adjustment < \$100  | 0026648660 | DFC1067 | PENDING | 134659518 | Refund Generated due to adjustment on Bill #0026648660-2017-2017-0000-00                    | Mileage            | 07/03/2018 | MECK   | Tax         | (\$21.85)  | \$0.00   | (\$21.85)  |          |
|                                |                                |                                |                                |                        |                     |            |         |         |           |   |                    |            | CHAR   | Tax         | (\$12.83)  | \$0.00   | (\$12.83)  |          |
|                                |                                |                                |                                |                        |                     |            |         |         |           |   |                    |            | CHAR   | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |          |
|                                |                                |                                |                                |                        |                     |            |         |         |           |   |                    |            |        |             |            |          | Refund     | \$34.68  |
| FORMS & SUPPLY INC             | FORMS & SUPPLY INC             |                                | PO BOX 563953                  | CHARLOTTE, NC 28256    | Adjustment >= \$100 | 0037879442 | HS6174  | PENDING | 134659242 | Refund Generated due to adjustment on Bill #0037879442-2017-2017-0000-00                    | Adjustment         | 07/03/2018 | MECK   | Tax         | (\$319.35) | \$0.00   | (\$319.35) |          |
|                                |                                |                                |                                |                        |                     |            |         |         |           |   |                    |            | CHAR   | Tax         | (\$187.41) | \$0.00   | (\$187.41) |          |
|                                |                                |                                |                                |                        |                     |            |         |         |           |   |                    |            | CHAR   | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |          |
|                                |                                |                                |                                |                        |                     |            |         |         |           |   |                    |            |        |             |            |          | Refund     | \$506.76 |
| GARCIA, NICOMEDIS              | GARCIA, NICOMEDIS              |                                | 9825 STONE BOROUGH DR APT 1213 | CHARLOTTE, NC 28277    | Adjustment < \$100  | 0043022759 | CJT9884 | PENDING | 135288912 | [AS0168] - Refund Generated due to adjustment on abstract # : 0043022759-2017-2017-0000-RMV | Mileage            | 07/12/2018 | MECK   | Tax         | (\$48.02)  | \$0.00   | (\$48.02)  |          |
|                                |                                |                                |                                |                        |                     |            |         |         |           |   |                    |            | CHAR   | Tax         | (\$28.18)  | \$0.00   | (\$28.18)  |          |
|                                |                                |                                |                                |                        |                     |            |         |         |           |   |                    |            | CHAR   | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |          |
|                                |                                |                                |                                |                        |                     |            |         |         |           |   |                    |            |        |             |            |          | Refund     | \$76.20  |
| GLAZE, DELMAR RASHARD          | GLAZE, DELMAR RASHARD          | GLAZE, LATONYA YVETTE          | 1532 BRAY DR                   | CHARLOTTE, NC 28214    | Adjustment < \$100  | 0037877098 | ELS2812 | PENDING | 134660190 | Refund Generated due to adjustment on Bill #0037877098-2017-2017-0000-00                    | Mileage            | 07/05/2018 | MECK   | Tax         | (\$13.00)  | \$0.00   | (\$13.00)  |          |
|                                |                                |                                |                                |                        |                     |            |         |         |           |   |                    |            | CHAR   | Tax         | (\$7.63)   | \$0.00   | (\$7.63)   |          |
|                                |                                |                                |                                |                        |                     |            |         |         |           |   |                    |            | CHAR   | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |          |
|                                |                                |                                |                                |                        |                     |            |         |         |           |   |                    |            |        |             |            |          | Refund     | \$20.63  |
| GOINS, LANDO HISHAM            | GOINS, LANDO HISHAM            |                                | 10000 GREEN HEDGE AVE          | CHARLOTTE, NC 28269    | Adjustment < \$100  | 0042683999 | 3TAIL07 | PENDING | 136674999 | Refund Generated due to adjustment on Bill #0042683999-2017-2017-0000-00                    | Military           | 07/30/2018 | MECK   | Tax         | (\$38.66)  | \$0.00   | (\$38.66)  |          |
|                                |                                |                                |                                |                        |                     |            |         |         |           |   |                    |            | CHAR   | Tax         | (\$22.69)  | \$0.00   | (\$22.69)  |          |
|                                |                                |                                |                                |                        |                     |            |         |         |           |   |                    |            | CHAR   | Vehicle Fee | (\$30.00)  | \$0.00   | (\$30.00)  |          |
|                                |                                |                                |                                |                        |                     |            |         |         |           |   |                    |            |        |             |            |          | Refund     | \$91.35  |
| HAMMETT, CHRISTOPHER TAYLOR    | HAMMETT, CHRISTOPHER TAYLOR    |                                | 6539 CENTRAL PACIFIC AVE       | CHARLOTTE, NC 28210    | Adjustment < \$100  | 0043662707 | 4534C   | PENDING | 136373217 | Refund Generated due to adjustment on Bill #0043662707-2018-2018-0000-00                    | Adjustment         | 07/26/2018 | MECK   | Tax         | (\$50.91)  | \$0.00   | (\$50.91)  |          |
|                                |                                |                                |                                |                        |                     |            |         |         |           |   |                    |            | CHAR   | Tax         | (\$30.22)  | \$0.00   | (\$30.22)  |          |
|                                |                                |                                |                                |                        |                     |            |         |         |           |   |                    |            | CHAR   | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |          |
|                                |                                |                                |                                |                        |                     |            |         |         |           |   |                    |            |        |             |            |          | Refund     | \$81.13  |
| HAWLEY, WILLIAM MARK           | HAWLEY, WILLIAM MARK           | HAWLEY, EDNA SOTO              | 5533 COLD HARBOR DR            | CHARLOTTE, NC 28214    | Adjustment >= \$100 | 0037331639 | EMB9869 | PENDING | 135523383 | Refund Generated due to adjustment on Bill #0037331639-2017-2017-0000-00                    | Over Assessment    | 07/16/2018 | MECK   | Tax         | (\$144.40) | \$0.00   | (\$144.40) |          |
|                                |                                |                                |                                |                        |                     |            |         |         |           |   |                    |            | CHARFD | Tax         | (\$14.16)  | \$0.00   | (\$14.16)  |          |
|                                |                                |                                |                                |                        |                     |            |         |         |           |   |                    |            | POLC   | Tax         | (\$37.98)  | \$0.00   | (\$37.98)  |          |
|                                |                                |                                |                                |                        |                     |            |         |         |           |   |                    |            |        |             |            |          | Refund     | \$196.54 |
| HOWZE, FLOYD JASPER            | HOWZE, FLOYD JASPER            | HOLLINGSWORTH, CHARLISA JAMISE | 5625 LAWNMEADOW DR             | CHARLOTTE, NC 28216    | Adjustment >= \$100 | 0043741430 | FHH7539 | PENDING | 136674489 | Refund Generated due to adjustment on Bill #0043741430-2018-2018-0000-00                    | Over Assessment    | 07/30/2018 | MECK   | Tax         | (\$106.96) | \$0.00   | (\$106.96) |          |
|                                |                                |                                |                                |                        |                     |            |         |         |           |   |                    |            | CHAR   | Tax         | (\$63.50)  | \$0.00   | (\$63.50)  |          |
|                                |                                |                                |                                |                        |                     |            |         |         |           |   |                    |            | CHAR   | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |          |
|                                |                                |                                |                                |                        |                     |            |         |         |           |   |                    |            |        |             |            |          | Refund     | \$170.46 |
| HUNTERSVILLE FORD              | BROCK, TAYLOR MARIE            | HUTTO, EDWARD TIMOTHY          | PO BOX 2189                    | HUNTERSVILLE, NC 28070 | Adjustment >= \$100 | 0043242888 | FEL9105 | PENDING | 135117003 | [AS0168] - Refund Generated due to adjustment on abstract # : 0043242888-2017-2017-0000-RMV | Processed In Error | 07/10/2018 | MECK   | Tax         | (\$251.06) | \$0.00   | (\$251.06) |          |
|                                |                                |                                |                                |                        |                     |            |         |         |           |   |                    |            | HUNT   | Tax         | (\$93.88)  | \$0.00   | (\$93.88)  |          |
|                                |                                |                                |                                |                        |                     |            |         |         |           |   |                    |            | HUNT   | Vehicle Fee | (\$20.00)  | \$0.00   | (\$20.00)  |          |
|                                |                                |                                |                                |                        |                     |            |         |         |           |   |                    |            |        |             |            |          | Refund     | \$364.94 |
| JAVIER FLORES, LUIS RAUL       | JAVIER FLORES, LUIS RAUL       |                                | 5011 PATRICIA ANN LN           | CHARLOTTE, NC 28269    | Adjustment < \$100  | 0043844341 | PCM7697 | PENDING | 136841322 | Refund Generated due to adjustment on Bill #0043844341-2018-2018-0000-00                    | Mileage            | 07/31/2018 | MECK   | Tax         | (\$16.92)  | (\$1.35) | (\$18.27)  |          |
|                                |                                |                                |                                |                        |                     |            |         |         |           |   |                    |            | CHAR   | Tax         | (\$10.04)  | \$0.00   | (\$10.04)  |          |
|                                |                                |                                |                                |                        |                     |            |         |         |           |   |                    |            | CHAR   | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |          |
|                                |                                |                                |                                |                        |                     |            |         |         |           |   |                    |            |        |             |            |          | Refund     | \$28.31  |
| KEY, SIMON JAMES               | KEY, SIMON JAMES               |                                | 7733 COMPTON CT                | CHARLOTTE, NC 28270    | Adjustment < \$100  | 0043659475 | FHE6308 | PENDING | 135901569 | Refund Generated due to adjustment on Bill #0043659475-2018-2018-0000-00                    | Adjustment         | 07/20/2018 | MECK   | Tax         | (\$4.78)   | \$0.00   | (\$4.78)   |          |
|                                |                                |                                |                                |                        |                     |            |         |         |           |   |                    |            | CHAR   | Tax         | (\$2.84)   | \$0.00   | (\$2.84)   |          |
|                                |                                |                                |                                |                        |                     |            |         |         |           |   |                    |            | CHAR   | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |          |
|                                |                                |                                |                                |                        |                     |            |         |         |           |   |                    |            |        |             |            |          | Refund     | \$7.62   |
| KITSINIAN,                     | KITSINIAN,                     |                                | 2501 MT ISLE                   | CHARLOTTE,             | Adjustment <        | 0043640685 | PKK1542 | PENDING | 136263333 | Refund Generated due  | Over               | 07/25/2018 | MECK   | Tax         | (\$49.23)  | \$0.00   | (\$49.23)  |          |



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|---|---|---------------------------|-------------------------|------------------------|---------------------|------------|---------|---------|-----------|--|------------------|------------|--------|-------------|------------|--------|------------|----------|
| KIMBERLY ANN  | KIMBERLY ANN  |                           | HARBOR DR               | NC 28214               | \$100               |            |         |         |           | to adjustment on Bill #0043640685-2018-2018-0000-00                      | Assessment       |            | CHAR   | Tax         | (\$29.22)  | \$0.00 | (\$29.22)  |          |
|   |   |                           |                         |                        |                     |            |         |         |           |  |                  |            | CHAR   | Vehicle Fee | \$0.00     | \$0.00 | \$0.00     |          |
|   |   |                           |                         |                        |                     |            |         |         |           |  |                  |            |        |             |            |        | Refund     | \$78.45  |
| KRUG, JESSICA LAYMON  | KRUG, JESSICA LAYMON  |                           | 1067 WHISPERING MEADOWS | HUNTERSVILLE, NC 28078 | Adjustment < \$100  | 0042779457 | EBB9392 | PENDING | 136373175 | Refund Generated due to adjustment on Bill #0042779457-2017-2017-0000-00 | Mileage          | 07/26/2018 | MECK   | Tax         | (\$29.72)  | \$0.00 | (\$29.72)  |          |
|   |   |                           |                         |                        |                     |            |         |         |           |  |                  |            | HUNT   | Tax         | (\$11.11)  | \$0.00 | (\$11.11)  |          |
|   |   |                           |                         |                        |                     |            |         |         |           |  |                  |            | HUNT   | Vehicle Fee | \$0.00     | \$0.00 | \$0.00     |          |
|   |   |                           |                         |                        |                     |            |         |         |           |  |                  |            |        |             |            |        | Refund     | \$40.83  |
| LIEBLER, FREDERICK CHARLES  | LIEBLER, FREDERICK CHARLES  | LIEBLER, HEATHER CLEMENTS | 9938 FOXH OAK PL        | CHARLOTTE, NC 28210    | Adjustment < \$100  | 0023502025 | 0638UF  | PENDING | 136262628 | Refund Generated due to adjustment on Bill #0023502025-2017-0000-00      | Adjustment       | 07/25/2018 | MECK   | Tax         | (\$20.27)  | \$0.00 | (\$20.27)  |          |
|   |   |                           |                         |                        |                     |            |         |         |           |  |                  |            | CHAR   | Tax         | (\$11.90)  | \$0.00 | (\$11.90)  |          |
|   |   |                           |                         |                        |                     |            |         |         |           |  |                  |            | CHAR   | Vehicle Fee | \$0.00     | \$0.00 | \$0.00     |          |
|   |   |                           |                         |                        |                     |            |         |         |           |  |                  |            |        |             |            |        | Refund     | \$32.17  |
| MARKHAM, JAMES WINFIELD   | MARKHAM, JAMES WINFIELD   |                           | 13423 WALKERS CREEK DR  | CHARLOTTE, NC 28273    | Adjustment < \$100  | 0043627072 | 7C4095  | PENDING | 136039869 | Refund Generated due to adjustment on Bill #0043627072-2018-2018-0000-00 | Over Assessment  | 07/23/2018 | MECK   | Tax         | (\$29.47)  | \$0.00 | (\$29.47)  |          |
|   |   |                           |                         |                        |                     |            |         |         |           |  |                  |            | CHAR   | Tax         | (\$17.50)  | \$0.00 | (\$17.50)  |          |
|   |   |                           |                         |                        |                     |            |         |         |           |  |                  |            | CHAR   | Vehicle Fee | \$0.00     | \$0.00 | \$0.00     |          |
|   |   |                           |                         |                        |                     |            |         |         |           |  |                  |            |        |             |            |        | Refund     | \$46.97  |
| MATTHEWS BUILDING SUPPLYCOMP ANY  | MATTHEWS BUILDING SUPPLYCOMP ANY  |                           | PO BOX 607              | MATTHEWS, NC 28106     | Adjustment >= \$100 | 0032317747 | HA5981  | PENDING | 134659188 | Refund Generated due to adjustment on Bill #0032317747-2017-2017-0000-00 | Adjustment       | 07/03/2018 | MECK   | Tax         | (\$282.64) | \$0.00 | (\$282.64) |          |
|   |   |                           |                         |                        |                     |            |         |         |           |  |                  |            | MATT   | Tax         | (\$117.81) | \$0.00 | (\$117.81) |          |
|   |   |                           |                         |                        |                     |            |         |         |           |  |                  |            | MATT   | Vehicle Fee | \$0.00     | \$0.00 | \$0.00     |          |
|   |   |                           |                         |                        |                     |            |         |         |           |  |                  |            |        |             |            |        | Refund     | \$400.45 |
| MATTHEWS BUILDING SUPPLYCOMP ANY  | MATTHEWS BUILDING SUPPLYCOMP ANY  |                           | PO BOX 607              | MATTHEWS, NC 28106     | Adjustment < \$100  | 0032317379 | HA5980  | PENDING | 134659314 | Refund Generated due to adjustment on Bill #0032317379-2017-0000-00      | Adjustment       | 07/03/2018 | MECK   | Tax         | (\$67.33)  | \$0.00 | (\$67.33)  |          |
|   |   |                           |                         |                        |                     |            |         |         |           |  |                  |            | MATT   | Tax         | (\$28.07)  | \$0.00 | (\$28.07)  |          |
|   |   |                           |                         |                        |                     |            |         |         |           |  |                  |            | MATT   | Vehicle Fee | \$0.00     | \$0.00 | \$0.00     |          |
|   |   |                           |                         |                        |                     |            |         |         |           |  |                  |            |        |             |            |        | Refund     | \$95.40  |
| MECKLENBURG COUNTY COUNCIL BOY SCOUTS OF AMERICA INC MORROW, RANDY ERIC | MECKLENBURG COUNTY COUNCIL BOY SCOUTS OF AMERICA INC MORROW, RANDY ERIC |                           | 1410 E 7TH ST           | CHARLOTTE, NC 28204    | Adjustment >= \$100 | 0043235127 | FHD6222 | PENDING | 135116823 | Refund Generated due to adjustment on Bill #0043235127-2017-2017-0000-00 | Exempt Property  | 07/10/2018 | MECK   | Tax         | (\$282.72) | \$0.00 | (\$282.72) |          |
|   |   |                           |                         |                        |                     |            |         |         |           |  |                  |            | CHAR   | Tax         | (\$165.92) | \$0.00 | (\$165.92) |          |
|   |   |                           |                         |                        |                     |            |         |         |           |  |                  |            | CHAR   | Vehicle Fee | (\$30.00)  | \$0.00 | (\$30.00)  |          |
|   |   |                           |                         |                        |                     |            |         |         |           |  |                  |            |        |             |            |        | Refund     | \$478.64 |
|   |   |                           | 514 BLUE ROCK DR        | CHARLOTTE, NC 28213    | Adjustment < \$100  | 0026273392 | DEK3603 | PENDING | 134531937 | Refund Generated due to adjustment on Bill #0026273392-2017-2017-0000-00 | Adjustment       | 07/02/2018 | MECK   | Tax         | (\$17.55)  | \$0.00 | (\$17.55)  |          |
|   |   |                           |                         |                        |                     |            |         |         |           |  |                  |            | CHAR   | Tax         | (\$10.30)  | \$0.00 | (\$10.30)  |          |
|   |   |                           |                         |                        |                     |            |         |         |           |  |                  |            | CHAR   | Vehicle Fee | \$0.00     | \$0.00 | \$0.00     |          |
|   |   |                           |                         |                        |                     |            |         |         |           |  |                  |            |        |             |            |        | Refund     | \$27.85  |
| NODA BREWING COMPANY  | NODA BREWING COMPANY  |                           | 2921 N TRYON ST         | CHARLOTTE, NC 28206    | Adjustment >= \$100 | 0041756421 | HR7689  | PENDING | 134658651 | Refund Generated due to adjustment on Bill #0041756421-2017-2017-0000-00 | Adjustment       | 07/03/2018 | MECK   | Tax         | (\$262.41) | \$0.00 | (\$262.41) |          |
|   |   |                           |                         |                        |                     |            |         |         |           |  |                  |            | CHAR   | Tax         | (\$154.00) | \$0.00 | (\$154.00) |          |
|   |   |                           |                         |                        |                     |            |         |         |           |  |                  |            | CHAR   | Vehicle Fee | \$0.00     | \$0.00 | \$0.00     |          |
|   |   |                           |                         |                        |                     |            |         |         |           |  |                  |            |        |             |            |        | Refund     | \$416.41 |
| OJEDA, KASANDRA P   | OJEDA, KASANDRA P   |                           | 8208 POZZI RD           | CHARLOTTE, NC 28216    | Adjustment < \$100  | 0043325162 | PJV8398 | PENDING | 134532021 | Refund Generated due to adjustment on Bill #0043325162-2017-2017-0000-00 | SLVG or RBLT TTL | 07/02/2018 | MECK   | Tax         | (\$4.76)   | \$0.00 | (\$4.76)   |          |
|   |   |                           |                         |                        |                     |            |         |         |           |  |                  |            | CHAR   | Tax         | (\$2.79)   | \$0.00 | (\$2.79)   |          |
|   |   |                           |                         |                        |                     |            |         |         |           |  |                  |            | CHAR   | Vehicle Fee | \$0.00     | \$0.00 | \$0.00     |          |
|   |   |                           |                         |                        |                     |            |         |         |           |  |                  |            |        |             |            |        | Refund     | \$7.55   |
| PEMBERTON, JADON LEVI   | PEMBERTON, JADON LEVI   |                           | 9132 KEM ARBOR WAY      | CHARLOTTE, NC 28227    | Adjustment < \$100  | 0043651092 | FHD7136 | PENDING | 226733695 | Refund Generated due to adjustment on Bill #0043651092-2018-2018-0000    | Situs error      | 07/23/2018 | MECK   | Tax         | (\$3.05)   | \$0.00 | (\$3.05)   |          |
|   |   |                           |                         |                        |                     |            |         |         |           |  |                  |            | CHAR   | Tax         | (\$43.10)  | \$0.00 | (\$43.10)  |          |
|   |   |                           |                         |                        |                     |            |         |         |           |  |                  |            | CHAR   | Vehicle Fee | (\$30.00)  | \$0.00 | (\$30.00)  |          |
|   |   |                           |                         |                        |                     |            |         |         |           |  |                  |            | MINTFD | Tax         | \$6.76     | \$0.00 | \$6.76     |          |
|   |   |                           |                         |                        |                     |            |         |         |           |  |                  |            | MINTLE | Tax         | \$18.13    | \$0.00 | \$18.13    |          |
|   |   |                           |                         |                        |                     |            |         |         |           |  |                  |            |        |             |            |        | Refund     | \$51.26  |
| PICKENS, PHYLLIS MAE  | PICKENS, PHYLLIS MAE  |                           | 5134 CHESTNUT LAKE DR   | CHARLOTTE, NC 28227    | Adjustment < \$100  | 0017116108 | WVT4768 | PENDING | 135901590 | Refund Generated due to adjustment on Bill #0017116108-2017-2017-0000-00 | Mileage          | 07/20/2018 | MECK   | Tax         | (\$8.21)   | \$0.00 | (\$8.21)   |          |
|   |   |                           |                         |                        |                     |            |         |         |           |  |                  |            | CHAR   | Tax         | (\$4.82)   | \$0.00 | (\$4.82)   |          |
|   |   |                           |                         |                        |                     |            |         |         |           |  |                  |            | CHAR   | Vehicle Fee | \$0.00     | \$0.00 | \$0.00     |          |

| North Carolina Vehicle Tax System |                               |                             |                                   |                     |                     |            |         |         |           |   |                  |            |        |             |            |          |            |  |
|-----------------------------------|-------------------------------|-----------------------------|-----------------------------------|---------------------|---------------------|------------|---------|---------|-----------|---|------------------|------------|--------|-------------|------------|----------|------------|--|
| NCVTS Pending Refund report       |                               |                             |                                   |                     |                     |            |         |         |           |   |                  |            |        |             |            |          |            |  |
| Report Date 8/16/2018 10:17:53 AM |                               |                             |                                   |                     |                     |            |         |         |           |   |                  |            |        |             |            |          |            |  |
|                                   |                               |                             |                                   |                     |                     |            |         |         |           | 2017-0000-00  |                  |            | Refund |             |            | \$13.03  |            |  |
| PRATT, ANDREA MICHELLE            | PRATT, ANDREA MICHELLE        |                             | 7019 GARDEN TERRACE CT            | CHARLOTTE, NC 28210 | Adjustment < \$100  | 0040874702 | PHP4176 | PENDING | 135015849 | Refund Generated due to adjustment on Bill #0040874702-2017-2017-0000-00                    | Adjustment       | 07/09/2018 | MECK   | Tax         | (\$33.28)  | \$0.00   | (\$33.28)  |  |
|                                   |                               |                             |                                   |                     |                     |            |         |         |           |   |                  |            | CHAR   | Tax         | (\$19.53)  | \$0.00   | (\$19.53)  |  |
|                                   |                               |                             |                                   |                     |                     |            |         |         |           |   |                  |            | CHAR   | Vehicle Fee | (\$30.00)  | \$0.00   | (\$30.00)  |  |
|                                   |                               |                             |                                   |                     |                     |            |         |         |           |   |                  |            | Refund |             |            | \$82.81  |            |  |
| RICHARDSON, JAMES MICHAEL         | RICHARDSON, JAMES MICHAEL     | BAKER, MELISSA JONES        | 15817 HOMECOMING WAY              | CHARLOTTE, NC 28278 | Adjustment < \$100  | 0031178331 | H0USCP  | PENDING | 134879115 | Refund Generated due to adjustment on Bill #0031178331-2017-2017-0000-00                    | Mileage          | 07/06/2018 | MECK   | Tax         | (\$24.36)  | \$0.00   | (\$24.36)  |  |
|                                   |                               |                             |                                   |                     |                     |            |         |         |           |   |                  |            | CHAR   | Tax         | (\$14.30)  | \$0.00   | (\$14.30)  |  |
|                                   |                               |                             |                                   |                     |                     |            |         |         |           |   |                  |            | CHAR   | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |  |
|                                   |                               |                             |                                   |                     |                     |            |         |         |           |   |                  |            | Refund |             |            | \$38.66  |            |  |
| SAAVEDRA LARREA, ANDRES DAVID     | SAAVEDRA LARREA, ANDRES DAVID |                             | 11917 LORDEN AVE                  | CHARLOTTE, NC 28213 | Adjustment >= \$100 | 0043743715 | PCS6363 | PENDING | 136488882 | [AS0168] - Refund Generated due to adjustment on abstract # : 0043743715-2017-2017-0000-RMV | Military         | 07/27/2018 | MECK   | Tax         | (\$132.63) | \$0.00   | (\$132.63) |  |
|                                   |                               |                             |                                   |                     |                     |            |         |         |           |   |                  |            | CHAR   | Tax         | (\$77.84)  | \$0.00   | (\$77.84)  |  |
|                                   |                               |                             |                                   |                     |                     |            |         |         |           |   |                  |            | CHAR   | Vehicle Fee | (\$30.00)  | \$0.00   | (\$30.00)  |  |
|                                   |                               |                             |                                   |                     |                     |            |         |         |           |   |                  |            | Refund |             |            | \$240.47 |            |  |
| SCOTT, CHRISTOPHER LEE            | SCOTT, CHRISTOPHER LEE        | SCOTT, JENNIFER VINCE       | 11708 KILPATRICK LN               | CHARLOTTE, NC 28277 | Adjustment >= \$100 | 0040486431 | NRZ7075 | PENDING | 136373646 | Refund Generated due to adjustment on Bill #0040486431-2017-2017-0000-00                    | Adjustment       | 07/26/2018 | MECK   | Tax         | (\$78.42)  | \$0.00   | (\$78.42)  |  |
|                                   |                               |                             |                                   |                     |                     |            |         |         |           |   |                  |            | CHAR   | Tax         | (\$46.01)  | \$0.00   | (\$46.01)  |  |
|                                   |                               |                             |                                   |                     |                     |            |         |         |           |   |                  |            | CHAR   | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |  |
|                                   |                               |                             |                                   |                     |                     |            |         |         |           |   |                  |            | Refund |             |            | \$124.43 |            |  |
| SIM USA INC                       | SIM USA INC                   |                             | PO BOX 7900                       | CHARLOTTE, NC 28241 | Adjustment >= \$100 | 0043441975 | FHE5440 | PENDING | 135015639 | Refund Generated due to adjustment on Bill #0043441975-2018-2018-0000-00                    | Exempt Property  | 07/09/2018 | MECK   | Tax         | (\$211.13) | \$0.00   | (\$211.13) |  |
|                                   |                               |                             |                                   |                     |                     |            |         |         |           |   |                  |            | CHAR   | Tax         | (\$125.34) | \$0.00   | (\$125.34) |  |
|                                   |                               |                             |                                   |                     |                     |            |         |         |           |   |                  |            | CHAR   | Vehicle Fee | (\$30.00)  | \$0.00   | (\$30.00)  |  |
|                                   |                               |                             |                                   |                     |                     |            |         |         |           |   |                  |            | Refund |             |            | \$366.47 |            |  |
| SMITH, MELANIE GAYE               | SMITH, MELANIE GAYE           |                             | 10315 JOHNS TOWNE DR              | CHARLOTTE, NC 28210 | Adjustment < \$100  | 0025291172 | YPE6222 | PENDING | 181386688 | Refund Generated due to adjustment on Bill #0025291172-2017-2017-0000                       | Situs error      | 07/23/2018 | MECK   | Tax         | \$0.00     | \$0.00   | \$0.00     |  |
|                                   |                               |                             |                                   |                     |                     |            |         |         |           |   |                  |            | CHAR   | Tax         | (\$26.62)  | \$0.00   | (\$26.62)  |  |
|                                   |                               |                             |                                   |                     |                     |            |         |         |           |   |                  |            | CHAR   | Vehicle Fee | (\$30.00)  | \$0.00   | (\$30.00)  |  |
|                                   |                               |                             |                                   |                     |                     |            |         |         |           |   |                  |            | PINE   | Tax         | \$21.13    | \$0.00   | \$21.13    |  |
|                                   |                               |                             |                                   |                     |                     |            |         |         |           |   |                  |            | Refund |             |            | \$35.49  |            |  |
| STOWE, REX ALEXANDER              | STOWE, REX ALEXANDER          |                             | 1209 PEARL CRESCENT DR            | CHARLOTTE, NC 28216 | Adjustment < \$100  | 0035364824 | BEV4527 | PENDING | 134531904 | Refund Generated due to adjustment on Bill #0035364824-2017-2017-0000-00                    | SLVG or RBLT TTL | 07/02/2018 | MECK   | Tax         | (\$1.71)   | (\$0.23) | (\$1.94)   |  |
|                                   |                               |                             |                                   |                     |                     |            |         |         |           |   |                  |            | CHAR   | Tax         | (\$1.00)   | \$0.10   | (\$0.90)   |  |
|                                   |                               |                             |                                   |                     |                     |            |         |         |           |   |                  |            | CHAR   | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |  |
|                                   |                               |                             |                                   |                     |                     |            |         |         |           |   |                  |            | Refund |             |            | \$2.84   |            |  |
| STRICKLAND, SETH EARL             | STRICKLAND, SETH EARL         | STRICKLAND, JESSICA LUCILLE | 1804 TIPPAH AVE                   | CHARLOTTE, NC 28205 | Adjustment >= \$100 | 0043256970 | FDY3080 | PENDING | 134660043 | [AS0168] - Refund Generated due to adjustment on abstract # : 0043256970-2017-2017-0000-RMV | Duplication      | 07/05/2018 | MECK   | Tax         | (\$304.42) | \$0.00   | (\$304.42) |  |
|                                   |                               |                             |                                   |                     |                     |            |         |         |           |   |                  |            | CHAR   | Tax         | (\$178.65) | \$0.00   | (\$178.65) |  |
|                                   |                               |                             |                                   |                     |                     |            |         |         |           |   |                  |            | CHAR   | Vehicle Fee | (\$30.00)  | \$0.00   | (\$30.00)  |  |
|                                   |                               |                             |                                   |                     |                     |            |         |         |           |   |                  |            | Refund |             |            | \$513.07 |            |  |
| STUSHEK, JOHN KURT                | STUSHEK, JOHN KURT            |                             | 9550 COMMUNITY COMMONS LN APT 325 | CHARLOTTE, NC 28277 | Adjustment < \$100  | 0043024715 | PKE1671 | PENDING | 134530905 | Refund Generated due to adjustment on Bill #0043024715-2017-2017-0000-00                    | Adjustment       | 07/02/2018 | MECK   | Tax         | (\$4.36)   | \$0.00   | (\$4.36)   |  |
|                                   |                               |                             |                                   |                     |                     |            |         |         |           |   |                  |            | CHAR   | Tax         | (\$2.56)   | \$0.00   | (\$2.56)   |  |
|                                   |                               |                             |                                   |                     |                     |            |         |         |           |   |                  |            | CHAR   | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |  |
|                                   |                               |                             |                                   |                     |                     |            |         |         |           |   |                  |            | Refund |             |            | \$6.92   |            |  |
| STUSHEK, JOHN KURT                | STUSHEK, JOHN KURT            |                             | 9550 COMMUNITY COMMONS LN APT 325 | CHARLOTTE, NC 28277 | Adjustment < \$100  | 0043024955 | FEM5837 | PENDING | 134530917 | Refund Generated due to adjustment on Bill #0043024955-2017-2017-0000-00                    | Adjustment       | 07/02/2018 | MECK   | Tax         | (\$10.98)  | \$0.00   | (\$10.98)  |  |
|                                   |                               |                             |                                   |                     |                     |            |         |         |           |   |                  |            | CHAR   | Tax         | (\$6.44)   | \$0.00   | (\$6.44)   |  |
|                                   |                               |                             |                                   |                     |                     |            |         |         |           |   |                  |            | CHAR   | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |  |
|                                   |                               |                             |                                   |                     |                     |            |         |         |           |   |                  |            | Refund |             |            | \$17.42  |            |  |
| TARABICHI, ABDURRAHMAN            | TARABICHI, ABDURRAHMAN        |                             | 10221 BASKERVILLE AVE             | CHARLOTTE, NC 28269 | Adjustment >= \$100 | 0037854207 | DOTCOMS | PENDING | 135631119 | [AS0168] - Refund Generated due to adjustment on abstract # : 0037854207-2017-2017-0000-RMV | Mileage          | 07/17/2018 | MECK   | Tax         | (\$76.52)  | \$0.00   | (\$76.52)  |  |
|                                   |                               |                             |                                   |                     |                     |            |         |         |           |   |                  |            | CHAR   | Tax         | (\$44.90)  | \$0.00   | (\$44.90)  |  |
|                                   |                               |                             |                                   |                     |                     |            |         |         |           |   |                  |            | CHAR   | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |  |
|                                   |                               |                             |                                   |                     |                     |            |         |         |           |   |                  |            | Refund |             |            | \$121.42 |            |  |



North Carolina Vehicle Tax System

NCVTS Pending Refund report

Report Date 8/16/2018 10:17:53 AM

|  |  |                             |                                     |                           |                        |            |          |         |           |  |                     |            |        |             |            |          |            |  |
|--|--|-----------------------------|-------------------------------------|---------------------------|------------------------|------------|----------|---------|-----------|--|---------------------|------------|--------|-------------|------------|----------|------------|--|
| THE FA<br>BARTLETT<br>TREE EXPERT<br>COMPANY | THE FA<br>BARTLETT<br>TREE EXPERT<br>COMPANY |                             | 9800<br>CROSSPOINT<br>BLVD STE 300  | INDIANAPOLIS,<br>IN 46256 | Adjustment >=<br>\$100 | 0041748466 | YA137361 | PENDING | 134658720 | Refund Generated due<br>to adjustment on Bill<br>#0041748466-2017-<br>2017-0000-00                       | Adjustment          | 07/03/2018 | MECK   | Tax         | (\$392.11) | \$0.00   | (\$392.11) |  |
|  |  |                             |                                     |                           |                        |            |          |         |           |  |                     |            | CHARFD | Tax         | (\$38.45)  | \$0.00   | (\$38.45)  |  |
|  |  |                             |                                     |                           |                        |            |          |         |           |  |                     |            | POLC   | Tax         | (\$103.16) | \$0.00   | (\$103.16) |  |
|  |  |                             |                                     |                           |                        |            |          |         |           |  |                     |            | Refund |             |            | \$533.72 |            |  |
| THE<br>SALVATION<br>ARMY                     | THE<br>SALVATION<br>ARMY                     |                             | PO BOX<br>241808                    | CHARLOTTE,<br>NC 28224    | Adjustment >=<br>\$100 | 0043356398 | FHE4836  | PENDING | 135631122 | Refund Generated due<br>to adjustment on Bill<br>#0043356398-2017-<br>2017-0000-00                       | Exempt<br>Property  | 07/17/2018 | MECK   | Tax         | (\$110.77) | \$0.00   | (\$110.77) |  |
|  |  |                             |                                     |                           |                        |            |          |         |           |  |                     |            | CHAR   | Tax         | (\$65.01)  | \$0.00   | (\$65.01)  |  |
|  |  |                             |                                     |                           |                        |            |          |         |           |  |                     |            | CHAR   | Vehicle Fee | (\$30.00)  | \$0.00   | (\$30.00)  |  |
|  |  |                             |                                     |                           |                        |            |          |         |           |  |                     |            | Refund |             |            | \$205.78 |            |  |
| TORCHILLO,<br>ANATOLIY                       | TORCHILLO,<br>ANATOLIY                       |                             | 14011 HAVEN<br>RIDGE LN<br>UNIT 205 | CHARLOTTE,<br>NC 28215    | Adjustment <<br>\$100  | 0043356644 | DFA5744  | PENDING | 224219795 | Refund Generated due<br>to adjustment on Bill<br>#0043356644-2017-<br>2017-0000                          | Situs error         | 07/02/2018 | MECK   | Tax         | \$0.00     | \$0.00   | \$0.00     |  |
|  |  |                             |                                     |                           |                        |            |          |         |           |  |                     |            | CHAR   | Tax         | (\$39.01)  | \$0.00   | (\$39.01)  |  |
|  |  |                             |                                     |                           |                        |            |          |         |           |  |                     |            | CHAR   | Vehicle Fee | (\$30.00)  | \$0.00   | (\$30.00)  |  |
|  |  |                             |                                     |                           |                        |            |          |         |           |  |                     |            | MINT   | Tax         | \$22.01    | \$0.00   | \$22.01    |  |
|  |  |                             |                                     |                           |                        |            |          |         |           |  |                     |            | MINT   | Vehicle Fee | \$10.00    | \$0.00   | \$10.00    |  |
|  |  |                             |                                     |                           |                        |            |          |         |           |  |                     |            | Refund |             |            | \$37.00  |            |  |
| TUCKER,<br>DAVID JAMES                       | TUCKER,<br>DAVID JAMES                       |                             | 7825 VININGS<br>OAK LN<br>APT 912   | MATTHEWS,<br>NC 28105     | Adjustment <<br>\$100  | 0043717632 | PFM7048  | PENDING | 136372983 | Refund Generated due<br>to adjustment on Bill<br>#0043717632-2018-<br>2018-0000-00                       | SLVG or<br>RBLT TTL | 07/26/2018 | MECK   | Tax         | (\$12.26)  | (\$0.89) | (\$13.15)  |  |
|  |  |                             |                                     |                           |                        |            |          |         |           |  |                     |            | MATT   | Tax         | (\$5.29)   | \$0.01   | (\$5.28)   |  |
|  |  |                             |                                     |                           |                        |            |          |         |           |  |                     |            | MATT   | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |  |
|  |  |                             |                                     |                           |                        |            |          |         |           |  |                     |            | Refund |             |            | \$18.43  |            |  |
| UNION<br>COUNTY                              | WILKERSON,<br>ANDREW<br>PAUL                 |                             | PO BOX 97                           | MONROE, NC<br>28111       | Adjustment >=<br>\$100 | 0038286876 | AEN6165  | PENDING | 136262796 | [AS0168] - Refund<br>Generated due to<br>adjustment on abstract #<br>: 0038286876-2017-<br>2017-0000.RMV | Change of<br>County | 07/25/2018 | MECK   | Tax         | (\$226.44) | \$0.00   | (\$226.44) |  |
|  |  |                             |                                     |                           |                        |            |          |         |           |  |                     |            | MATT   | Tax         | (\$94.38)  | \$0.00   | (\$94.38)  |  |
|  |  |                             |                                     |                           |                        |            |          |         |           |  |                     |            | MATT   | Vehicle Fee | (\$25.00)  | \$0.00   | (\$25.00)  |  |
|  |  |                             |                                     |                           |                        |            |          |         |           |  |                     |            | Refund |             |            | \$345.82 |            |  |
| UNION<br>COUNTY                              | FULTON,<br>CRAIG<br>BENARD                   | FULTON,<br>ANGELA<br>NADINE | PO BOX 97                           | MONROE, NC<br>28111       | Adjustment >=<br>\$100 | 0042565784 | FDV6111  | PENDING | 135631722 | [AS0168] - Refund<br>Generated due to<br>adjustment on abstract #<br>: 0042565784-2017-<br>2017-0000.RMV | Change of<br>County | 07/17/2018 | MECK   | Tax         | (\$90.70)  | \$0.00   | (\$90.70)  |  |
|  |  |                             |                                     |                           |                        |            |          |         |           |  |                     |            | CHAR   | Tax         | (\$53.23)  | \$0.00   | (\$53.23)  |  |
|  |  |                             |                                     |                           |                        |            |          |         |           |  |                     |            | CHAR   | Vehicle Fee | (\$30.00)  | \$0.00   | (\$30.00)  |  |
|  |  |                             |                                     |                           |                        |            |          |         |           |  |                     |            | Refund |             |            | \$173.93 |            |  |
| VEALE, JAMES<br>JOSEPH JR                    | VEALE, JAMES<br>JOSEPH JR                    |                             | 6217<br>DOVEFIELD<br>RD             | CHARLOTTE,<br>NC 28277    | Adjustment <<br>\$100  | 0036457656 | PDH8026  | PENDING | 136262700 | Refund Generated due<br>to adjustment on Bill<br>#0036457656-2017-<br>2017-0000-00                       | Over<br>Assessment  | 07/25/2018 | MECK   | Tax         | (\$27.86)  | \$0.00   | (\$27.86)  |  |
|  |  |                             |                                     |                           |                        |            |          |         |           |  |                     |            | CHAR   | Tax         | (\$16.35)  | \$0.00   | (\$16.35)  |  |
|  |  |                             |                                     |                           |                        |            |          |         |           |  |                     |            | CHAR   | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |  |
|  |  |                             |                                     |                           |                        |            |          |         |           |  |                     |            | Refund |             |            | \$44.21  |            |  |
| VENEGAS<br>NUNEZ, ELVA<br>IRENE              | VENEGAS<br>NUNEZ, ELVA<br>IRENE              |                             | 1622 OLINE PL                       | CHARLOTTE,<br>NC 28212    | Adjustment <<br>\$100  | 0037442268 | ELS1138  | PENDING | 134879439 | Refund Generated due<br>to adjustment on Bill<br>#0037442268-2017-<br>2017-0000-00                       | SLVG or<br>RBLT TTL | 07/06/2018 | MECK   | Tax         | (\$14.75)  | \$0.00   | (\$14.75)  |  |
|  |  |                             |                                     |                           |                        |            |          |         |           |  |                     |            | CHAR   | Tax         | (\$8.65)   | \$0.00   | (\$8.65)   |  |
|  |  |                             |                                     |                           |                        |            |          |         |           |  |                     |            | CHAR   | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |  |
|  |  |                             |                                     |                           |                        |            |          |         |           |  |                     |            | Refund |             |            | \$23.40  |            |  |
| VENEGAS<br>NUNEZ, ELVA<br>IRENE              | VENEGAS<br>NUNEZ, ELVA<br>IRENE              |                             | 1622 OLINE PL                       | CHARLOTTE,<br>NC 28212    | Adjustment <<br>\$100  | 0043380255 | FHE4692  | PENDING | 134879436 | Refund Generated due<br>to adjustment on Bill<br>#0043380255-2018-<br>2018-0000-00                       | SLVG or<br>RBLT TTL | 07/06/2018 | MECK   | Tax         | (\$17.66)  | \$0.00   | (\$17.66)  |  |
|  |  |                             |                                     |                           |                        |            |          |         |           |  |                     |            | CHAR   | Tax         | (\$10.48)  | \$0.00   | (\$10.48)  |  |
|  |  |                             |                                     |                           |                        |            |          |         |           |  |                     |            | CHAR   | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |  |
|  |  |                             |                                     |                           |                        |            |          |         |           |  |                     |            | Refund |             |            | \$28.14  |            |  |
| WARREN<br>COUNTY                             | JONES,<br>LAWRENCE<br>CALVIN                 | JONES,<br>VICTORIA<br>DULA  | PO BOX 240                          | WARRENTON,<br>NC 27589    | Adjustment >=<br>\$100 | 0042544019 | FDV4365  | PENDING | 135380694 | [AS0168] - Refund<br>Generated due to<br>adjustment on abstract #<br>: 0042544019-2017-<br>2017-0000.RMV | Change of<br>County | 07/13/2018 | MECK   | Tax         | (\$567.03) | \$0.00   | (\$567.03) |  |
|  |  |                             |                                     |                           |                        |            |          |         |           |  |                     |            | CHAR   | Tax         | (\$332.77) | \$0.00   | (\$332.77) |  |
|  |  |                             |                                     |                           |                        |            |          |         |           |  |                     |            | CHAR   | Vehicle Fee | (\$30.00)  | \$0.00   | (\$30.00)  |  |
|  |  |                             |                                     |                           |                        |            |          |         |           |  |                     |            | Refund |             |            | \$929.80 |            |  |
| WEIKEL,<br>COLBY JASON                       | WEIKEL,<br>COLBY JASON                       |                             | 6128 FAIR<br>VALLEY DR              | CHARLOTTE,<br>NC 28226    | Adjustment <<br>\$100  | 0015814738 | NZY5453  | PENDING | 135380898 | Refund Generated due<br>to adjustment on Bill<br>#0015814738-2017-<br>2017-0000-00                       | Damage              | 07/13/2018 | MECK   | Tax         | (\$55.38)  | \$0.00   | (\$55.38)  |  |
|  |  |                             |                                     |                           |                        |            |          |         |           |  |                     |            | CHAR   | Tax         | (\$32.50)  | \$0.00   | (\$32.50)  |  |
|  |  |                             |                                     |                           |                        |            |          |         |           |  |                     |            | CHAR   | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |  |
|  |  |                             |                                     |                           |                        |            |          |         |           |  |                     |            | Refund |             |            | \$87.88  |            |  |



North Carolina Vehicle Tax System

NCVTS Pending Refund report

Report Date 8/16/2018 10:17:53 AM

|                            |                            |                       |  |                        |                        |            |         |         |           |  |                    |            |        |             |           |            |           |
|----------------------------|----------------------------|-----------------------|--|------------------------|------------------------|------------|---------|---------|-----------|--|--------------------|------------|--------|-------------|-----------|------------|-----------|
| WELKE, KARL<br>FREDERICK   | WELKE, KARL<br>FREDERICK   | WELKE, LORI<br>DEANNE | 3115<br>WICKERSHAM<br>RD                 | CHARLOTTE,<br>NC 28211 | Adjustment >=<br>\$100 | 0043287610 | 62796   | PENDING | 135380979 | Refund Generated due<br>to adjustment on Bill<br>#0043287610-2017-<br>2017-0000-00 | Adjustment         | 07/13/2018 | MECK   | Tax         | (\$79.45) | \$0.00     | (\$79.45) |
|                            |                            |                       |  |                        |                        |            |         |         |           |  |                    |            | CHAR   | Tax         | (\$46.63) | \$0.00     | (\$46.63) |
|                            |                            |                       |  |                        |                        |            |         |         |           |  |                    |            | CHAR   | Vehicle Fee | \$0.00    | \$0.00     | \$0.00    |
|                            |                            |                       |  |                        |                        |            |         |         |           |  |                    |            | Refund |             |           | \$126.08   |           |
| WIGGS, MAX<br>CALVINE II   | WIGGS, MAX<br>CALVINE II   |                       | 2500<br>CONNEMARA<br>DR                  | MATTHEWS,<br>NC 28105  | Adjustment <<br>\$100  | 0043382291 | CK71804 | PENDING | 90349000  | Refund Generated due<br>to adjustment on Bill<br>#0043382291-2018-<br>2018-0000-00 | Adjustment         | 07/16/2018 | MECK   | Tax         | (\$30.54) | \$0.00     | (\$30.54) |
|                            |                            |                       |  |                        |                        |            |         |         |           |  |                    |            | MATT   | Tax         | (\$13.17) | \$0.00     | (\$13.17) |
|                            |                            |                       |  |                        |                        |            |         |         |           |  |                    |            | Refund |             |           | \$43.71    |           |
| WILLIAMS,<br>LENA BANKS    | WILLIAMS,<br>LENA BANKS    |                       | 13110<br>STEELECROF<br>T PKWY<br>APT 206 | CHARLOTTE,<br>NC 28278 | Adjustment >=<br>\$100 | 0040307379 | SZM8183 | PENDING | 135380976 | Refund Generated due<br>to adjustment on Bill<br>#0040307379-2017-<br>2017-0000-00 | Over<br>Assessment | 07/13/2018 | MECK   | Tax         | (\$75.66) | \$0.00     | (\$75.66) |
|                            |                            |                       |  |                        |                        |            |         |         |           |  |                    |            | CHAR   | Tax         | (\$44.40) | \$0.00     | (\$44.40) |
|                            |                            |                       |  |                        |                        |            |         |         |           |  |                    |            | CHAR   | Vehicle Fee | \$0.00    | \$0.00     | \$0.00    |
|                            |                            |                       |  |                        |                        |            |         |         |           |  |                    |            | Refund |             |           | \$120.06   |           |
| WILSON,<br>TERRY<br>DONALD | WILSON,<br>TERRY<br>DONALD |                       | 7436<br>NEWMANS<br>RIDGE CT              | CHARLOTTE,<br>NC 28270 | Adjustment >=<br>\$100 | 0043418747 | PJT3955 | PENDING | 135200352 | Refund Generated due<br>to adjustment on Bill<br>#0043418747-2018-<br>2018-0000-00 | Over<br>Assessment | 07/11/2018 | MECK   | Tax         | (\$97.83) | \$0.00     | (\$97.83) |
|                            |                            |                       |  |                        |                        |            |         |         |           |  |                    |            | CHAR   | Tax         | (\$58.09) | \$0.00     | (\$58.09) |
|                            |                            |                       |  |                        |                        |            |         |         |           |  |                    |            | CHAR   | Vehicle Fee | \$0.00    | \$0.00     | \$0.00    |
|                            |                            |                       |  |                        |                        |            |         |         |           |  |                    |            | Refund |             |           | \$155.92   |           |
| WOOD, BLAKE<br>ALEXANDER   | WOOD, BLAKE<br>ALEXANDER   |                       | 7331 FALKIRK<br>PL                       | CHARLOTTE,<br>NC 28270 | Adjustment <<br>\$100  | 0038034005 | CEW7762 | PENDING | 134659509 | Refund Generated due<br>to adjustment on Bill<br>#0038034005-2017-<br>2017-0000-00 | Mileage            | 07/03/2018 | MECK   | Tax         | (\$28.87) | \$0.00     | (\$28.87) |
|                            |                            |                       |  |                        |                        |            |         |         |           |  |                    |            | CHAR   | Tax         | (\$16.94) | \$0.00     | (\$16.94) |
|                            |                            |                       |  |                        |                        |            |         |         |           |  |                    |            | CHAR   | Vehicle Fee | \$0.00    | \$0.00     | \$0.00    |
|                            |                            |                       |  |                        |                        |            |         |         |           |  |                    |            | Refund |             |           | \$45.81    |           |
| ZIMMERMAN,<br>JASON EDWIN  | ZIMMERMAN,<br>JASON EDWIN  |                       | 12907 LAKE<br>ERIE LN                    | CHARLOTTE,<br>NC 28273 | Adjustment <<br>\$100  | 0042317054 | EMW6893 | PENDING | 135901578 | Refund Generated due<br>to adjustment on Bill<br>#0042317054-2017-<br>2017-0000-00 | Mileage            | 07/20/2018 | MECK   | Tax         | (\$26.63) | \$0.00     | (\$26.63) |
|                            |                            |                       |  |                        |                        |            |         |         |           |  |                    |            | CHAR   | Tax         | (\$15.62) | \$0.00     | (\$15.62) |
|                            |                            |                       |  |                        |                        |            |         |         |           |  |                    |            | CHAR   | Vehicle Fee | \$0.00    | \$0.00     | \$0.00    |
|                            |                            |                       |  |                        |                        |            |         |         |           |  |                    |            | Refund |             |           | \$42.25    |           |
| Refund Total               |                            |                       |  |                        |                        |            |         |         |           |  |                    |            |        |             |           | \$10576.74 |           |