

## North Carolina Vehicle Tax System

## NCVTS Pending Refund report

Report Date 1/15/2019 11:07:33 AM

| Payee Name                       | Primary Owner                    | Secondary<br>Owner | Address 1                   | Address 2 | Address 3                  | Refund Type           | Bill #     | Plate Number | Status   | Transaction<br># | Refund Description   | Refund<br>Reason              | Create<br>Date  | Authorization<br>Date | Tax Jurisdiction | Levy Type    |                  | Interest Change   |                   |
|----------------------------------|----------------------------------|--------------------|-----------------------------|-----------|----------------------------|-----------------------|------------|--------------|----------|------------------|--|-------------------------------|-----------------|-----------------------|------------------|--------------|------------------|-------------------|-------------------|
| BROWNE,<br>MARBOI                | BROWNE,<br>MARBOI                |                    | 7237 FOX<br>HUNT RD         |           | CHARLOTTE,<br>NC 28212     | Adjustment <          | 0045834223 | DFA7689      | PENDING  | 148292919        | Refund Generated due<br>to adjustment on Bill                                      | Over<br>Assessment            | 01/03/2019      |                       | MECK             | Tax          | (\$10.62)        |                   | (\$10.62)         |
|                                  |                                  |                    |                             |           |                            | \$100                 |            |              |          |                  |  |                               |                 |                       | CHAR             | Tax          | (\$6.31)         |                   | (\$6.31)          |
|                                  |                                  |                    |                             |           |                            |                       |            |              |          |                  | #0045834223-2018-<br>2018-0000-00  |                               |                 |                       | CHAR             | Vehicle Fee  | \$0.00           |                   | \$0.00            |
|                                  |                                  |                    |                             |           |                            |                       |            |              |          |                  |  |                               |                 |                       |                  |              | (**** * * *      | Refund            | \$16.93           |
| CANTLEBERR<br>Y, JAMES           | Y, JAMES                         |                    | 1505 KELLEN<br>WAY APT 323  | APT 323   | CHARLOTTE,<br>NC 28210     | Adjustment <<br>\$100 | 0045813542 | EHZ8961      | PENDING  | 148184811        | Refund Generated due<br>to adjustment on Bill                                      | Mileage                       | 01/02/2019      |                       | MECK             | Tax          | (\$7.00)         |                   | (\$7.00)          |
| EDWIN                            | EDWIN                            |                    | WATAFT 525                  |           | NC 20210                   | \$100                 |            |              |          |                  | #0045813542-2018-  |                               |                 |                       | CHAR             | Tax          | (\$4.15)         |                   | (\$4.15)          |
| 201111                           |                                  |                    |                             |           |                            |                       |            |              |          |                  | 2018-0000-00   |                               |                 |                       | CHAR             | Vehicle Fee  | \$0.00           | \$0.00<br>Refund  | \$0.00<br>\$11.15 |
| COBB. JAMES                      | COBB, JAMES                      | COBB, LANA         | 5011 QUAIL                  |           |                            | Adjustment >=         | 0045821043 | 63962        | PENDING  | 148530582        | Refund Generated due   | Adjustment                    | 01/07/2019      |                       | MECK             | Tax          | (\$363.03)       |                   | (\$381.31)        |
| GLENN                            | GLENN                            | KELTON             | RIDGE DR                    |           | 28227                      | \$100                 | 0040021040 | 00002        | 1 ENDING | 140000002        | to adjustment on Bill  | Augustinent                   | 01/01/2010      |                       | MINT             | Tax          | (\$119.07)       |                   | (\$124.90)        |
|                                  |                                  |                    |                             |           |                            |                       |            |              |          |                  | #0045821043-2018-  |                               |                 |                       | MINT             | Vehicle Fee  | \$0.00           |                   | \$0.00            |
|                                  |                                  |                    |                             |           |                            |                       |            |              |          |                  | 2018-0000-00   |                               |                 |                       |                  |              |                  | Refund            | \$506.21          |
| HAMES,                           | HAMES,                           |                    | 2001                        |           | CHARLOTTE,                 | Adjustment <          | 0045278232 | EFT7681      | PENDING  | 148629120        | Refund Generated due   | Over                          | 01/08/2019      |                       | MECK             | Tax          | (\$37.88)        | \$0.00            | (\$37.88)         |
| ANGELA                           | ANGELA                           |                    | WESTSTONE                   |           | NC 28208                   | \$100                 |            |              |          |                  | to adjustment on Bill  | on Bill Assessment<br>2-2018- |                 |                       | CHAR             | Tax          | (\$22.49)        | \$0.00            | (\$22.49)         |
| DENISE                           | DENISE                           |                    | DR                          |           |                            |                       |            |              |          |                  | #0045278232-2018-<br>2018-0000-00  |                               |                 | CHAR                  | Vehicle Fee      | \$0.00       | \$0.00           | \$0.00            |                   |
|                                  |                                  |                    |                             |           |                            |                       |            |              |          |                  |  |                               |                 |                       |                  |              |                  | Refund            | \$60.37           |
| HANSEN,                          | HANSEN,<br>MARILYN JO            |                    | 6736 OLDE<br>SYCAMORE<br>DR |           | MINT HILL, NC<br>28227     | Adjustment <<br>\$100 | 0039348819 | NANA29       | PENDING  | 148628853        |  | Over                          | 01/08/2019<br>t |                       | MECK             | Tax          | (\$62.00)        | \$0.00            | (\$62.00)         |
| MARILYN JO                       |                                  |                    |                             |           |                            |                       |            |              |          |                  | to adjustment on Bill<br>#0039348819-2018-<br>2018-0000-00                         | Assessment                    |                 | MINT                  | Tax              | (\$20.34)    | \$0.00           | (\$20.34)         |                   |
|                                  |                                  |                    |                             |           |                            |                       |            |              |          |                  |  |                               |                 |                       | MINT             | Vehicle Fee  | \$0.00           | \$0.00            | \$0.00            |
|                                  |                                  |                    |                             |           |                            |                       |            |              |          |                  |  |                               |                 |                       |                  |              |                  | Refund            | \$82.34           |
| HORD,                            | CHARLES<br>DAVID                 | HORD, CARLA<br>ANN | DR                          |           | HUNTERSVILL<br>E, NC 28078 | Adjustment >=         | 0040619041 | FCR5907      | PENDING  |                  | Refund Generated due<br>to adjustment on Bill<br>#0040619041-2018-<br>2018-0000-00 | Assessment                    | 01/10/2019      |                       | MECK             | Tax          | (\$122.08)       | \$0.00            | (\$122.08)        |
| CHARLES                          |                                  |                    |                             |           |                            | \$100                 |            |              |          |                  |  |                               |                 |                       | HUNT             | Tax          | (\$45.23)        |                   | (\$45.23)         |
| DAVID                            |                                  |                    |                             |           |                            |                       |            |              |          |                  |  |                               |                 |                       | HUNT             | Vehicle Fee  | \$0.00           |                   | \$0.00            |
|                                  |                                  |                    |                             |           |                            |                       |            |              |          |                  |  |                               |                 |                       |                  |              |                  | Refund            | \$167.31          |
| LONG,<br>MAUREEN                 | LONG,<br>MAUREEN                 | LONG,<br>PATRICIA  | 16403 HOLLY<br>CREST LN     | APT 115   |                            | Adjustment <<br>\$100 | 0039330805 | 5 CDX8497    | PENDING  | 148530930        | Refund Generated due<br>to adjustment on Bill<br>#0039330805-2018-<br>2018-0000-00 | Mileage                       | 01/07/2019      | MECK                  | Tax              | (\$20.26)    |                  | (\$20.26)         |                   |
|                                  |                                  |                    |                             |           | HUNTERSVILL<br>E, NC 28078 |                       |            |              |          |                  |  |                               |                 | HUNT                  | Tax              | (\$7.51)     |                  | (\$7.51)          |                   |
|                                  |                                  |                    |                             |           | L, NC 20070                |                       |            |              |          |                  |  |                               |                 | HUNT                  | Vehicle Fee      | \$0.00       |                  | \$0.00            |                   |
|                                  |                                  |                    | 0504                        |           | 0                          |                       |            | KAREENK      |          |                  |  | 011/0                         | 04/40/0040      |                       | 1501             | -            | (0.10.00)        | Refund            | \$27.77           |
| MOHAMED,<br>MOHAMED              | MOHAMED,<br>MOHAMED              |                    | 9521<br>PONDSIDE LN         |           | CHARLOTTE,<br>NC 28213     | Adjustment <<br>\$100 | 0045385311 | KAREEM1      | PENDING  | 148812132        | Refund Generated due<br>to adjustment on Bill                                      | SLVG or<br>RBLT TTL           | 01/10/2019      |                       | MECK             | Tax          | (\$12.00)        |                   | (\$12.00)         |
| AZHARI<br>AHMED                  | AZHARI                           |                    |                             |           | 10 20213                   | \$100                 |            |              |          |                  | #0045385311-2018-<br>2018-0000-00  |                               |                 | CHAR                  | Tax              | (\$7.12)     |                  | (\$7.12)          |                   |
|                                  | AHMED                            |                    |                             |           |                            |                       |            |              |          |                  |  |                               |                 | CHAR                  | Vehicle Fee      | \$0.00       | \$0.00<br>Refund | \$0.00<br>\$19.12 |                   |
| SALEM                            | SALEM                            |                    | PO BOX 24788                |           | WINSTON                    | Adjustment >=         | 0040292210 | HX7680       | PENDING  | 1/0012165        | Refund Generated due   | Over                          |                 |                       | MECK             | Tax          | (\$192.43)       |                   | (\$192.43)        |
| LEASING                          | LEASING                          |                    | FO BOX 24700                |           | SALEM, NC                  | \$100                 | 0040283319 | 112/000      | FLINDING | 140012103        | to adjustment on Bill  | Assessment                    | 01/10/2019      | 1/10/2010             | CHAR             | Tax          | (\$192.43)       |                   | (\$192.43)        |
|                                  |                                  |                    |                             |           | 27114                      | <b></b>               |            |              |          |                  | #0040283319-2018-<br>2018-0000-00  |                               |                 | CHAR                  | Vehicle Fee      | \$0.00       |                  | \$0.00            |                   |
|                                  |                                  |                    |                             |           |                            |                       |            |              |          |                  |  |                               |                 |                       | Onward           | Vernole 1 ee | φ0.00            | Refund            | \$306.67          |
| TESFAMARIAM<br>, BERHANE<br>ABAY | TESFAMARIAM<br>, BERHANE<br>ABAY |                    | 7304                        |           | CHARLOTTE,<br>NC 28227     | Adjustment >=         | 0045529995 | 5 ZJ2712     | PENDING  | 149016681        | Refund Generated due<br>to adjustment on Bill<br>#0045529995-2018-<br>2018-0000-00 | Mileage                       | 01/14/2019      |                       | MECK             | Tax          | (\$97.76)        |                   | (\$97.76)         |
|                                  |                                  |                    | CEDARFIELD<br>RD            |           |                            | \$100                 |            |              |          |                  |  |                               |                 | CHAR                  | Tax              | (\$58.04)    |                  | (\$58.04)         |                   |
|                                  |                                  |                    |                             |           |                            |                       |            |              |          |                  |  |                               |                 |                       | CHAR             | Vehicle Fee  | \$0.00           |                   | \$0.00            |
|                                  |                                  |                    |                             |           |                            |                       |            |              |          |                  |  |                               |                 |                       |                  |              |                  | Refund            | \$155.80          |
| THE                              | THE                              |                    | PO BOX 5669                 |           | CHARLOTTE,                 | Adjustment >=         | 0044175929 | CY4258       | PENDING  | 148397853        | Refund Generated due   | Exempt                        | 01/04/2019      |                       | MECK             | Tax          | (\$405.54)       | \$0.00            | (\$405.54)        |
| SALVATION<br>ARMY                | SALVATION                        |                    |                             |           | NC 28299                   | \$100                 |            |              |          |                  | to adjustment on Bill  | Property                      |                 | CHAR                  | Tax              | (\$240.75)   | \$0.00           | (\$240.75)        |                   |
|                                  | ARMY                             |                    |                             |           |                            |                       |            |              |          |                  | #0044175929-2018-  |                               |                 | CHAR                  | Vehicle Fee      | (\$30.00)    | \$0.00           | (\$30.00)         |                   |
|                                  |                                  |                    |                             |           |                            |                       |            |              |          |                  | 2018-0000-00   |                               |                 |                       |                  |              |                  | Refund            | \$676.29          |
| THOMAS,<br>MARK BRYANT           | THOMAS,                          |                    | 9203<br>EDWARDS PL          | RDS PL    | MINT HILL, NC<br>28227     | Adjustment <<br>\$100 |            |              | PENDING  | 246974410        | Refund Generated due<br>to adjustment on Bill<br>#0045814680-2018-<br>2018-0000    | Situs error                   | 01/02/2019      |                       | MECK             | Tax          | \$0.00           | \$0.00            | \$0.00            |
|                                  | MARK BRYANT                      |                    |                             |           |                            |                       |            |              |          |                  |  |                               |                 | CHAR                  | Tax              | (\$127.84)   |                  | (\$127.84)        |                   |
|                                  |                                  |                    |                             |           |                            |                       |            |              |          |                  |  |                               |                 |                       | CHAR             | Vehicle Fee  | (\$30.00)        |                   | (\$30.00)         |
|                                  |                                  |                    |                             |           |                            |                       |            |              |          |                  |  |                               |                 |                       | MINT             | Tax          | \$70.63          |                   | \$70.63           |
|                                  |                                  |                    |                             |           |                            |                       |            |              |          |                  |  |                               |                 | MINT                  | Vehicle Fee      | \$10.00      |                  | \$10.00           |                   |
|                                  |                                  |                    |                             |           |                            |                       |            |              |          |                  |  |                               |                 |                       |                  |              |                  | Refund            | \$77.21           |
| VENANCIO,                        | VENANCIO,                        |                    | 6336                        |           | CHARLOTTE,                 | Adjustment <          | 0045832324 | BFF6131      | PENDING  | 247716550        | Refund Generated due   | Situs error                   | 01/09/2019      |                       | MECK             | Tax          | \$0.00           | \$0.00            | \$0.00            |

| STATE OF         | TOR                  | North Carolina Vehicle Tax System |           |              |            |         |         |  |         |            |      |             |           |              |           |  |
|------------------|----------------------|-----------------------------------|-----------|--------------|------------|---------|---------|--|---------|------------|------|-------------|-----------|--------------|-----------|--|
|                  |                      | NCVTS Pending Refund report       |           |              |            |         |         |  |         |            |      |             |           |              |           |  |
| CR QUAM VIOL     | Re                   | port Date 1/15/2019 11:07:33 AM   |           |              |            |         |         |  |         |            |      |             |           |              |           |  |
| LISA SCHILB      | LISA SCHILB          | ELDERSLIE DR                      | NC 28269  | \$100        |            |         |         | to adjustment on Bill<br>#0045832324-2018-<br>2018-0000    |         |            | CHAR | Tax         | (\$65.97) | \$0.00       | (\$65.97) |  |
|                  |                      |                                   |           |              |            |         |         |  |         |            | CHAR | Vehicle Fee | (\$30.00) | \$0.00       | (\$30.00) |  |
|                  |                      |                                   |           |              |            |         |         |  |         |            | DAVI | Tax         | \$47.25   | \$0.00       | \$47.25   |  |
|                  |                      |                                   | l l       |              |            |         |         |  |         |            | DAVI | Vehicle Fee | \$20.00   | \$0.00       | \$20.00   |  |
|                  |                      |                                   |           |              |            |         |         |  |         |            |      |             |           | Refund       | \$28.72   |  |
| WILLIAMS,        | WILLIAMS,<br>CARRETA | 2105 VARDEN                       | CHARLOTTE | Adjustment < | 0033311199 | BFK4122 | PENDING | 148531107 Refund Generated due                             | Mileage | 01/07/2019 | MECK | Tax         | (\$10.22) | \$0.00       | (\$10.22) |  |
| CARRETA<br>OLOMA |                      | СТ                                | NC 28208  | \$100        |            |         |         | to adjustment on Bill<br>#0033311199-2018-<br>2018-0000-00 |         |            | CHAR | Tax         | (\$6.07)  | \$0.00       | (\$6.07)  |  |
|                  | OLOMA                |                                   |           |              |            |         |         |  |         |            | CHAR | Vehicle Fee | \$0.00    | \$0.00       | \$0.00    |  |
|                  |                      |                                   |           |              |            |         |         |  |         |            |      |             |           | Refund       | \$16.29   |  |
|                  |                      |                                   |           |              |            |         |         |  |         |            |      |             |           | Refund Total | \$2152.18 |  |