

NCVTS Pending Refund report

Report Date 3/18/2019 11:16:54 AM

Payee Name	Primary Owner	Secondary	Address 1	Address 2	Address 3	Refund Type	Bill#	Plate Number	Status	Transaction	Refund Description	Refund	Create	Authorization	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
		Owner	2222		011151077			DE1110005	251121110	#		Reason	Date	Date	MEGU		(224.42)	22.22	(40.1.10)
ALEXANDER YOUTH	ALEXANDER YOUTH		6220 THERMAL RD		CHARLOTTE, NC 28211	Adjustment < \$100	0005131889	BEW6965	PENDING	153390027	Refund Generated due to adjustment on Bill	Exempt Property	03/08/2019		MECK	Tax	(\$34.10)	\$0.00	(\$34.10
NETWORK	NETWORK		I HERIVIAL RU		NC 20211	\$100					#0005131889-2017-	Property			CHAR	Tax	(\$20.01)	\$0.00	(\$20.01
NETWORK	NETWORK										2017-0000-00				CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
							ļ					_	ļ			_		Refund	\$84.1
ALEXANDER	ALEXANDER		6220		CHARLOTTE,	Adjustment >=	0036362955	EDE2640	PENDING	153390030	Refund Generated due to		03/08/2019		MECK	Tax	(\$91.60)	(\$5.80)	(\$97.40)
YOUTH NETWORK	YOUTH NETWORK		THERMAL ROAD		NC 28211	\$100					adjustment on Bill #0036362955-2017-	Property			CHAR	Tax	(\$53.76)	(\$2.56)	(\$56.32)
			ROAD								2017-0000-00				CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
																		Refund	\$183.72
ALEXANDER	ALEXANDER		6220 THERMAL RD		CHARLOTTE, NC 28211	Adjustment >=	0045434017	FLE5563	PENDING	153390033	Refund Generated due to adjustment on Bill	Exempt	03/08/2019		MECK	Tax	(\$222.68)	\$0.00	(\$222.68)
YOUTH	YOUTH NETWORK					\$100						Property			CHAR	Tax	(\$132.19)	\$0.00	(\$132.19)
NETWORK											#0045434017-2018- 2018-0000-00				CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2010-0000-00							Refund	\$384.87
ALEXANDER	ALEXANDER		6220		CHARLOTTE,	Adjustment >=	0045434110	FLE5565	PENDING	153390036	Refund Generated due to	Exempt	03/08/2019		MECK	Tax	(\$211.69)	\$0.00	(\$211.69)
YOUTH	YOUTH		THERMAL RD		NC 28211	\$100					adjustment on Bill	Property			CHAR	Tax	(\$125.67)	\$0.00	(\$125.67)
NETWORK	NETWORK										#0045434110-2018- 2018-0000-00				CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
					'													Refund	\$367.36
CRAWFORD,	CRAWFORD,		3860		CHARLOTTE,	Adjustment <	0023125833	VPN5500	PENDING	153303933	Refund Generated due to	Mileage	03/07/2019		MECK	Tax	(\$11.41)	\$0.00	(\$11.41)
WALLACE	WALLACE KIRK		ABINGDON RD		NC 28211	\$100					adjustment on Bill				CHAR	Tax	(\$6.78)	\$0.00	(\$6.78)
KIRK											#0023125833-2018-				CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00							Refund	\$18.19
CURRY, DAVID	CURRY, DAVID	CURRY,	7321		CHARLOTTE,	Adjustment <	0015843287	AKY8109	PENDING	152970597	Refund Generated due to	Mileage	03/04/2019		MECK	Tax	(\$13.34)	\$0.00	(\$13.34)
GEORGE JR	GEORGE JR	ALEXANDRA	EDENBRIDGE		NC 28226	\$100					adjustment on Bill				CHAR	Tax	(\$7.92)	\$0.00	(\$7.92)
		GRAYSON	LN								#0015843287-2018-				CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00				Onnac	Veriloie i ee	ψ0.00	Refund	\$21.26
HONEYCUTT,	HONEYCUTT,		14621 SMITH		CHARLOTTE,	Adjustment <	0041541242	PJE8499	PENDING	153389955	Refund Generated due to	Mileage	03/08/2019		MECK	Tax	(\$13.45)	\$0.00	(\$13.45)
MICHAEL WRISTON II	MICHAEL WRISTON II		RD RD		NC 28273	\$100	0041041242	. 1320439	LINDING	100009900	adjustment on Bill #0041541242-2018- 2018-0000-00	Willouge	00/00/2010		CHAR	Tax	(\$7.98)	\$0.00	(\$7.98)
															CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
															CHAR	verlicie ree	φ0.00	Refund	\$21.43
JALISCO	JALISCO		586 GRIFFITH		CHARLOTTE,	Adjustment >=	0042116341	JC6849	PENDING	152047217	Refund Generated due to	Over	03/14/2019		MECK	Tax	(\$322.28)	\$0.00	(\$322.28)
FRESH PRODUCE INC	FRESH		RD 1755		NC 28217	\$100			PENDING		adjustment on Bill #0042116341-2018- 2018-0000-00	Assessment	t		CHAR	Tax		\$0.00	
																	(\$191.32)		(\$191.32)
															CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
		KANDORA.														_	(400.00)	Refund	\$513.60
KANDORA, PATRICIA EVA	KANDORA,	DOUGLAS	MERRIMAN AVE		CHARLOTTE, NC 28203	\$100	0040449999				Refund Generated due to adjustment on Bill #0040449999-2018- 2018-0000-00	,			MECK	Tax	(\$28.98)	\$0.00	(\$28.98)
		RICHARD			NC 28203										CHAR	Tax	(\$17.20)	\$0.00	(\$17.20)
		RIGHARD													CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
																		Refund	\$46.18
KAZHAMIAKIN, ALIAKSANDR			3705		CHARLOTTE,	Adjustment < \$100	0041049369	BATW1NG	PENDING	153944700	Refund Generated due to adjustment on Bill #0041049369-2018- 2018-0000-00	Over Assessment	03/15/2019 it		MECK	Tax	(\$45.61)	\$0.00	(\$45.61)
			CHEPSTOW CT		NC 28262										CHAR	Tax	(\$27.07)	\$0.00	(\$27.07)
														CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00	
											2010-0000-00							Refund	\$72.68
KAZMARSKI, CYNTHIA ANN	KAZMARSKI,		11923 FARNBOROUG H RD			Adjustment <	0046352162	TVM9652	PENDING	254647530	Refund Generated due to adjustment on Bill #0046352162-2018-	Situs error	03/01/2019		MECK	Tax	\$0.00	\$0.00	\$0.00
	CYNTHIA ANN				HUNTERSVILLE , NC 28078	\$100									CHAR	Tax	(\$140.50)	\$0.00	(\$140.50)
															CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000				HUNT	Tax	\$87.69	\$0.00	\$87.69
															HUNT	Vehicle Fee	\$20.00	\$0.00	\$20.00
																		Refund	\$62.81
METROLINA	METROLINA		16400			Adjustment <	0046648916	XP8612	PENDING	255650100	Refund Generated due to	Situs error	03/08/2019		MECK	Tax	\$0.00	\$0.00	\$0.00
GREENHOUSE S INC		<u> </u>	HUNTERSVILL E CONCOR	.	HUNTERSVILLE		0040040910	AF0012	PENDING	255650100	adjustment on Bill #0046648916-2018- 2018-0000				CHAR	Tax	(\$98.31)	\$0.00	(\$98.31)
					, NC 28078										CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
															HUNTFD	Tax	\$10.06	\$0.00	\$10.06
															HUNTLE	Tax	\$43.17	\$0.00	\$43.17
															TIONILE	Iax	φ43.17	Refund	\$45.17 \$75.08
																		Rejund	\$10.08



NCVTS Pending Refund report

	METROLINA		16400		Adjustment <	0046664315	AL6841	PENDING	255650105	Refund Generated due to	Situs error	03/08/2019	MECK	Tax	\$0.00	\$0.00	\$0.0
GREENHOUSE S INC			HUNTERSVILL	HUNTERSVILLE	₹100					adjustment on Bill			CHAR	Tax	(\$44.89)	\$0.00	(\$44.89
	SINC		E CONCOR	, NC 28078						#0046664315-2018- 2018-0000			CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2010-0000			HUNTFD	Tax	\$4.59	\$0.00	\$4.59
													HUNTLE	Tax	\$19.71	\$0.00	\$19.7
																Refund	\$50.59
REA, JANICE			4000 REA RD	CHARLOTTE,	Adjustment <	0040634518	U633P	PENDING	153389268	Refund Generated due to	Mileage	03/08/2019	MECK	Tax	(\$14.47)	\$0.00	(\$14.47
LEE	LEE			NC 28226	\$100					adjustment on Bill			CHAR	Tax	(\$8.59)	\$0.00	(\$8.59
										#0040634518-2018- 2018-0000-00			CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$23.06
SIVERD,	SIVERD,		1528	MATTHEWS,	Adjustment <	0040641605	FBX7784	PENDING	152970246	Refund Generated due to		03/04/2019	MECK	Tax	(\$14.14)	\$0.00	(\$14.14
CLIFFORD DAVID II	CLIFFORD DAVID II		SHADOW FOREST DR	NC 28105	\$100					adjustment on Bill			MATT	Tax	(\$6.10)	\$0.00	(\$6.10
										#0040641605-2018- 2018-0000-00			MATT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$20.24
SIVERD,	SIVERD,		1528	MATTHEWS,	Adjustment <	0035723881	EHT6238	PENDING	153537267	Refund Generated due to		03/11/2019	MECK	Tax	(\$43.76)	\$0.00	(\$43.76
CLIFFORD DAVID II	CLIFFORD DAVID II		SHADOW FOREST DR	NC 28105	\$100					adjustment on Bill #0035723881-2018-	Assessment		MATT	Tax	(\$18.86)	\$0.00	(\$18.86
										2018-0000-00			MATT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$62.62
SMITH, CHRISTOPHER WILLIAM	SMITH, CHRISTOPHER WILLIAM		1612 LOVERS LAWN TRCE	CORNELIUS, NC 28031	Adjustment < \$100	0039344019	AJW5361	PENDING	153389838	Refund Generated due to adjustment on Bill #0039344019-2018- 2018-0000-00	Adjustment	03/08/2019	MECK	Tax	(\$20.12)	\$0.00	(\$20.12
			LAWN IRCE	NC 28031									CORN	Tax	(\$6.24)	\$0.00	(\$6.24
WILLIAM													CORN	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$26.36
SMITH, RHONDA	SMITH, RHONDA		9118 FOGGY MEADOW RD	CHARLOTTE, NC 28269	Adjustment < \$100	0045304391	PFN8513	PENDING		#0045304391-2018- 2018-0000-00	Assessment		MECK	Tax	(\$45.69)	\$0.00	(\$45.69
MICHELLE	MICHELLE			NC 20209									CHAR	Tax	(\$27.12)	\$0.00	(\$27.12
													CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
														_	(444 = 44)	Refund	\$72.8
SMITH, VALERIA DARLENE	SMITH, VALERIA		2410 KALIS PL 4015 STUART	CHARLOTTE, NC 28262	Adjustment < \$100		RRX9758	PENDING		9 Refund Generated due to adjustment on Bill #0024030590-2018- 2018-0000-00		03/05/2019	MECK CHAR	Tax	(\$32.50)	\$0.00	(\$32.50
	DARLENE			NC 20202									_	Tax	(\$19.30)	\$0.00	(\$19.30
	THE			CHARLOTTE.									CHAR	Vehicle Fee	\$0.00	\$0.00	\$0.00
													MECK	т	(\$000 50)	Refund	\$51.80
THE SALVATION ARMY	SALVATION ARMY		ANDREW BLVD	NC 28217	Adjustment >= \$100	0046226601	FLF25/9	PENDING	153389844	Refund Generated due to adjustment on Bill #0046226601-2018- 2018-0000-00	Exempt Property	03/08/2019	CHAR	Tax Tax	(\$263.56) (\$156.47)	\$0.00 \$0.00	(\$263.56 (\$156.47
													CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
													CHAR	verlicie ree	(\$30.00)	Refund	\$450.00
THE	THE		4015 STUART	CHARLOTTE,	Adjustment >=	0046232075	FKH2988	PENDING	152200276	Refund Generated due to	Fyemmt	03/08/2019	MECK	Tax	(\$207.49)	\$0.00	(\$207.49
SALVATION ARMY	SALVATION ARMY		ANDREW BLVD	NC 28217	\$100	0040232073	FKH2988	PENDING	153389376	adjustment on Bill #0046232075-2018- 2018-0000-00	Exempt Property	03/08/2019	CHAR	Tax	(\$207.49)	\$0.00	(\$207.49
													CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
													OTIAIX	Verlicie i ee	(ψ30.00)	Refund	\$360.67
WARNER,	WARNER,		307	MATTHEWS,	Adjustment <	0046620577	FMZ1054	PENDING	256/12230	Refund Generated due to	Situe error	03/14/2019	MECK	Tax	\$0.00	\$0.00	\$0.00
KAYLA LORANE	KAYLA LORANE		MATTHEWS XING	NC 28105	\$100	0040020377	FIVIZ 1034	FENDING	230412230	#0046620577-2018- 2018-0000	Situs error	03/14/2019	CHAR	Tax	(\$20.92)	\$0.00	(\$20.92
													CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
													MATT	Tax	\$15.20	\$0.00	\$15.20
													MATT	Vehicle Fee	\$25.00	\$0.00	\$25.00
													141/3111	VOINGIO 1 GG	Ψ20.00	Refund	\$10.72
WOODWARD.	WOODWARD	. WOODWARD.	D. 4140	CHARLOTTE,	Adjustment >=	0044572046	4X07DV	PENDING	152787963	Refund Generated due to	Exempt	03/01/2019	MECK	Tax	(\$228.68)	\$0.00	(\$228.68
GLADYS	GLADYS			NC 28213	\$100	0044572046	42070	PENDING	152767903	adjustment on Bill #0044572046-2018- 2018-0000-00	Property		CHAR	Tax	(\$135.76)	\$0.00	(\$135.76
			AVE										CHAR	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
													OHAIT	VOINGIO 1 GG	(ψου.συ)	Refund	\$394.44
																Refund Total	\$3374.63