



North Carolina Vehicle Tax System

NCVTS Pending Refund report

Report Date 4/3/2019 3:53:03 PM

| Payee Name  | Primary Owner   | Secondary Owner       | Address 1                | Address 2 | Address 3           | Refund Type         | Bill #     | Plate Number | Status  | Transaction # | Refund Description   | Refund Reason    | Create Date | Authorization Date | Tax Jurisdiction | Levy Type   | Change     | Interest Change | Total Change |
|---|---|-----------------------|--------------------------|-----------|---------------------|---------------------|------------|--------------|---------|---------------|--|------------------|-------------|--------------------|------------------|-------------|------------|-----------------|--------------|
| ALEXANDER YOUTH NETWORK                                   | ALEXANDER YOUTH NETWORK                                   |                       | 6220 THERMAL RD          |           | CHARLOTTE, NC 28211 | Adjustment >= \$100 | 0045433851 | FLE5561      | PENDING | 152569701     | Refund Generated due to adjustment on Bill #0045433851-2018-2018-0000-00 | Military         | 02/28/2019  |                    | MECK             | Tax         | (\$202.88) | \$0.00          | (\$202.88)   |
|   |   |                       |                          |           |                     |                     |            |              |         |               |  |                  |             |                    | CHAR             | Tax         | (\$120.44) | \$0.00          | (\$120.44)   |
|   |   |                       |                          |           |                     |                     |            |              |         |               |  |                  |             |                    | CHAR             | Vehicle Fee | (\$30.00)  | \$0.00          | (\$30.00)    |
|   |   |                       |                          |           |                     |                     |            |              |         |               |  |                  |             |                    | Refund           |             |            | \$353.32        |              |
| ALEXANDER YOUTH NETWORK                                   | ALEXANDER YOUTH NETWORK                                   |                       | 6220 THERMAL RD          |           | CHARLOTTE, NC 28211 | Adjustment >= \$100 | 0045434068 | FLE5564      | PENDING | 152569680     | Refund Generated due to adjustment on Bill #0045434068-2018-2018-0000-00 | Exempt Property  | 02/28/2019  |                    | MECK             | Tax         | (\$210.86) | \$0.00          | (\$210.86)   |
|   |   |                       |                          |           |                     |                     |            |              |         |               |  |                  |             |                    | CHAR             | Tax         | (\$125.18) | \$0.00          | (\$125.18)   |
|   |   |                       |                          |           |                     |                     |            |              |         |               |  |                  |             |                    | CHAR             | Vehicle Fee | (\$30.00)  | \$0.00          | (\$30.00)    |
|   |   |                       |                          |           |                     |                     |            |              |         |               |  |                  |             |                    | Refund           |             |            | \$366.04        |              |
| BRIMWORKS INC   | BRIMWORKS INC   |                       | 10710 HADLOW CT          |           | CHARLOTTE, NC 28278 | Adjustment < \$100  | 0044963173 | BX90171      | PENDING | 101418944     | Refund Generated due to adjustment on Bill #0044963173-2018-2018-0000-00 | Adjustment       | 02/25/2019  |                    | MECK             | Tax         | (\$20.25)  | \$0.00          | (\$20.25)    |
|   |   |                       |                          |           |                     |                     |            |              |         |               |  |                  |             |                    | CHAR             | Tax         | (\$12.02)  | \$0.00          | (\$12.02)    |
|   |   |                       |                          |           |                     |                     |            |              |         |               |  |                  |             |                    | Refund           |             |            | \$32.27         |              |
|   |   |                       |                          |           |                     |                     |            |              |         |               |  |                  |             |                    | MECK             | Tax         | (\$44.16)  | \$0.00          | (\$44.16)    |
| DESAI, KATHLEEN   | DESAI, KATHLEEN   |                       | 7704 QUAIL PARK DR       |           | CHARLOTTE, NC 28210 | Adjustment < \$100  | 0023143770 | NVW4097      | PENDING | 152405280     | Refund Generated due to adjustment on Bill #0023143770-2018-2018-0000-00 | Over Assessment  | 02/27/2019  |                    | CHAR             | Tax         | (\$26.22)  | \$0.00          | (\$26.22)    |
|   |   |                       |                          |           |                     |                     |            |              |         |               |  |                  |             |                    | CHAR             | Vehicle Fee | \$0.00     | \$0.00          | \$0.00       |
|   |   |                       |                          |           |                     |                     |            |              |         |               |  |                  |             |                    | Refund           |             |            | \$70.38         |              |
|   |   |                       |                          |           |                     |                     |            |              |         |               |  |                  |             |                    | MECK             | Tax         | (\$50.13)  | \$0.00          | (\$50.13)    |
| GOODWILL INDUSTRIES OF THE SOUTHERN PIEDMONT GUAN, YIMING | GOODWILL INDUSTRIES OF THE SOUTHERN PIEDMONT GUAN, YIMING |                       | PO BOX 668768            |           | CHARLOTTE, NC 28266 | Adjustment >= \$100 | 0040727543 | FBJ3533      | PENDING | 152569692     | Refund Generated due to adjustment on Bill #0040727543-2018-2018-0000-00 | Exempt Property  | 02/28/2019  |                    | CHAR             | Tax         | (\$29.76)  | \$0.00          | (\$29.76)    |
|   |   |                       |                          |           |                     |                     |            |              |         |               |  |                  |             |                    | CHAR             | Vehicle Fee | (\$30.00)  | \$0.00          | (\$30.00)    |
|   |   |                       |                          |           |                     |                     |            |              |         |               |  |                  |             |                    | Refund           |             |            | \$109.89        |              |
|   |   |                       |                          |           |                     |                     |            |              |         |               |  |                  |             |                    | MECK             | Tax         | (\$19.47)  | \$0.00          | (\$19.47)    |
| HO, BRANDON ALEXANDER                                     | HO, BRANDON ALEXANDER                                     | CHIU, JULIE CHRISTINE | 13822 PORTER CREEK RD    |           | CHARLOTTE, NC 28262 | Adjustment < \$100  | 0035831589 | EJC5442      | PENDING | 152570178     | Refund Generated due to adjustment on Bill #0035831589-2018-2018-0000-00 | Adjustment       | 02/28/2019  |                    | CHARFD           | Tax         | (\$1.89)   | \$0.00          | (\$1.89)     |
|   |   |                       |                          |           |                     |                     |            |              |         |               |  |                  |             |                    | CHARLE           | Tax         | (\$5.07)   | \$0.00          | (\$5.07)     |
|   |   |                       |                          |           |                     |                     |            |              |         |               |  |                  |             |                    | Refund           |             |            | \$26.43         |              |
|   |   |                       |                          |           |                     |                     |            |              |         |               |  |                  |             |                    | MECK             | Tax         | (\$5.97)   | \$0.00          | (\$5.97)     |
| KARAM, AKRAM QUSTANDI                                     | KARAM, AKRAM QUSTANDI                                     |                       | 1610 PROVIDENCE RD       |           | CHARLOTTE, NC 28207 | Adjustment < \$100  | 0040849999 | PJF1542      | PENDING | 152269083     | Refund Generated due to adjustment on Bill #0040849999-2018-2018-0000-00 | SLVG or RBLT TTL | 02/26/2019  |                    | CHAR             | Tax         | (\$3.54)   | \$0.00          | (\$3.54)     |
|   |   |                       |                          |           |                     |                     |            |              |         |               |  |                  |             |                    | CHAR             | Vehicle Fee | \$0.00     | \$0.00          | \$0.00       |
|   |   |                       |                          |           |                     |                     |            |              |         |               |  |                  |             |                    | Refund           |             |            | \$52.81         |              |
|   |   |                       |                          |           |                     |                     |            |              |         |               |  |                  |             |                    | MECK             | Tax         | (\$21.23)  | \$0.00          | (\$21.23)    |
| KRAFT, KYLE BENJAMIN                                      | KRAFT, KYLE BENJAMIN                                      |                       | 1230 GREEN OAKS LN       | APT C     | CHARLOTTE, NC 28205 | Adjustment < \$100  | 0046242042 | PLJ4022      | PENDING | 152569668     | Refund Generated due to adjustment on Bill #0046242042-2018-2018-0000-00 | Mileage          | 02/28/2019  |                    | CHAR             | Tax         | (\$12.60)  | \$0.00          | (\$12.60)    |
|   |   |                       |                          |           |                     |                     |            |              |         |               |  |                  |             |                    | CHAR             | Vehicle Fee | \$0.00     | \$0.00          | \$0.00       |
|   |   |                       |                          |           |                     |                     |            |              |         |               |  |                  |             |                    | Refund           |             |            | \$33.83         |              |
|   |   |                       |                          |           |                     |                     |            |              |         |               |  |                  |             |                    | MECK             | Tax         | (\$31.40)  | \$0.00          | (\$31.40)    |
| KURAKIN, JAKOB  | KURAKIN, JAKOB  |                       | 2715 WALKER RD           |           | MATTHEWS, NC 28105  | Adjustment < \$100  | 0046194243 | PLJ7032      | PENDING | 151619826     | Refund Generated due to adjustment on Bill #0046194243-2018-2018-0000-00 | Over Assessment  | 02/18/2019  |                    | CHAR             | Tax         | (\$18.64)  | \$0.00          | (\$18.64)    |
|   |   |                       |                          |           |                     |                     |            |              |         |               |  |                  |             |                    | CHAR             | Vehicle Fee | \$0.00     | \$0.00          | \$0.00       |
|   |   |                       |                          |           |                     |                     |            |              |         |               |  |                  |             |                    | Refund           |             |            | \$50.04         |              |
|   |   |                       |                          |           |                     |                     |            |              |         |               |  |                  |             |                    | MECK             | Tax         | (\$116.24) | \$0.00          | (\$116.24)   |
| LEWIS-BROWN, KENYATA MONIQUE                              | LEWIS-BROWN, KENYATA MONIQUE                              | BROWN, AARON ORLANDO  | 11206 SCOTTSMAN TRACE DR |           | CHARLOTTE, NC 28273 | Adjustment >= \$100 | 0045492882 | PKV5635      | PENDING | 151979265     | Refund Generated due to adjustment on Bill #0045492882-2018-2018-0000-00 | Military         | 02/22/2019  |                    | CHAR             | Tax         | (\$69.00)  | \$0.00          | (\$69.00)    |
|   |   |                       |                          |           |                     |                     |            |              |         |               |  |                  |             |                    | CHAR             | Vehicle Fee | (\$30.00)  | \$0.00          | (\$30.00)    |
|   |   |                       |                          |           |                     |                     |            |              |         |               |  |                  |             |                    | Refund           |             |            | \$215.24        |              |
|   |   |                       |                          |           |                     |                     |            |              |         |               |  |                  |             |                    | MECK             | Tax         | \$0.00     | \$0.00          | \$0.00       |
| MCCLINTOCK HEATING COOLING & ELECTRICAL INC               | MCCLINTOCK HEATING COOLING & ELECTRICAL INC               |                       | PO BOX 1296              |           | MATTHEWS, NC 28106  | Adjustment < \$100  | 0045686879 | FLC5066      | PENDING | 254009015     | Refund Generated due to adjustment on Bill #0045686879-2018-2018-0000    | Situs error      | 02/27/2019  |                    | CHAR             | Tax         | (\$77.80)  | \$0.00          | (\$77.80)    |
|   |   |                       |                          |           |                     |                     |            |              |         |               |  |                  |             |                    | CHAR             | Vehicle Fee | (\$30.00)  | \$0.00          | (\$30.00)    |
|   |   |                       |                          |           |                     |                     |            |              |         |               |  |                  |             |                    | MATT             | Tax         | \$56.52    | \$0.00          | \$56.52      |
|   |   |                       |                          |           |                     |                     |            |              |         |               |  |                  |             |                    | MATT             | Vehicle Fee | \$25.00    | \$0.00          | \$25.00      |
| PENA, MANUEL ANTONIO                                      | PENA, MANUEL ANTONIO                                      |                       | 6526 LOUGLEN CIR         |           | CHARLOTTE, NC 28212 | Adjustment < \$100  | 0046046463 | PKV1568      | PENDING | 151978995     | Refund Generated due to adjustment on Bill #0046046463-2018-2018-0000-00 | SLVG or RBLT TTL | 02/22/2019  |                    | Refund           |             |            | \$26.28         |              |
|   |   |                       |                          |           |                     |                     |            |              |         |               |  |                  |             |                    | MECK             | Tax         | (\$23.05)  | \$0.00          | (\$23.05)    |
|   |   |                       |                          |           |                     |                     |            |              |         |               |  |                  |             |                    | CHAR             | Tax         | (\$13.68)  | \$0.00          | (\$13.68)    |
|   |   |                       |                          |           |                     |                     |            |              |         |               |  |                  |             |                    | CHAR             | Vehicle Fee | \$0.00     | \$0.00          | \$0.00       |



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|                           |                           |                                 |                          |         |                     |                     |            |         |         |           |  |                  |            |  |        |             |            |        |            |         |              |           |
|---------------------------|---------------------------|---------------------------------|--------------------------|---------|---------------------|---------------------|------------|---------|---------|-----------|--|------------------|------------|--|--------|-------------|------------|--------|------------|---------|--------------|-----------|
|                           |                           |                                 |                          |         |                     |                     |            |         |         |           |  |                  |            |  | Refund |             |            |        |            | \$36.73 |              |           |
| QUEIN, BRIAN JOHN         | QUEIN, BRIAN JOHN         |                                 | 6616 TERRY LN            |         | CHARLOTTE, NC 28215 | Adjustment >= \$100 | 0004992521 | BEARD0  | PENDING | 151795677 | Refund Generated due to adjustment on Bill #0004992521-2018-2018-0000-00                     | Adjustment       | 02/20/2019 |  | MECK   | Tax         | (\$72.85)  | \$0.00 | (\$72.85)  |         |              |           |
|                           |                           |                                 |                          |         |                     |                     |            |         |         |           |  |                  |            |  | CHAR   | Tax         | (\$43.25)  | \$0.00 | (\$43.25)  |         |              |           |
|                           |                           |                                 |                          |         |                     |                     |            |         |         |           |  |                  |            |  | CHAR   | Vehicle Fee | \$0.00     | \$0.00 | \$0.00     |         |              |           |
|                           |                           |                                 |                          |         |                     |                     |            |         |         |           |  |                  |            |  |        |             |            | Refund | \$116.10   |         |              |           |
| ROBINSON, KENDRA RAQUEAL  | ROBINSON, KENDRA RAQUEAL  |                                 | 715 WOODINGTON LN        |         | CHARLOTTE, NC 28214 | Adjustment < \$100  | 0028806195 | CDM8563 | PENDING | 152405340 | Refund Generated due to adjustment on Bill #0028806195-2018-2018-0000-00                     | Mileage          | 02/27/2019 |  | MECK   | Tax         | (\$13.31)  | \$0.00 | (\$13.31)  |         |              |           |
|                           |                           |                                 |                          |         |                     |                     |            |         |         |           |  |                  |            |  | CHAR   | Tax         | (\$7.90)   | \$0.00 | (\$7.90)   |         |              |           |
|                           |                           |                                 |                          |         |                     |                     |            |         |         |           |  |                  |            |  | CHAR   | Vehicle Fee | \$0.00     | \$0.00 | \$0.00     |         |              |           |
|                           |                           |                                 |                          |         |                     |                     |            |         |         |           |  |                  |            |  |        |             |            | Refund | \$21.21    |         |              |           |
| SELECT SANITATION INC     | SELECT SANITATION INC     |                                 | PO BOX 38972             |         | CHARLOTTE, NC 28278 | Adjustment >= \$100 | 0036081563 | HR6918  | PENDING | 151619535 | Refund Generated due to adjustment on Bill #0036081563-2018-2018-0000-00                     | Over Assessment  | 02/18/2019 |  | MECK   | Tax         | (\$411.60) | \$0.00 | (\$411.60) |         |              |           |
|                           |                           |                                 |                          |         |                     |                     |            |         |         |           |  |                  |            |  | CHARFD | Tax         | (\$40.00)  | \$0.00 | (\$40.00)  |         |              |           |
|                           |                           |                                 |                          |         |                     |                     |            |         |         |           |  |                  |            |  | CHARLE | Tax         | (\$107.30) | \$0.00 | (\$107.30) |         |              |           |
|                           |                           |                                 |                          |         |                     |                     |            |         |         |           |  |                  |            |  |        |             |            | Refund | \$558.90   |         |              |           |
| SITTER, CHRISTOPHER JAMES | SITTER, CHRISTOPHER JAMES | SITTER, JENNIFER MAGUEFLOR CRUZ | 1226 REALTA DR           |         | CHARLOTTE, NC 28211 | Adjustment < \$100  | 0046188510 | FLC6922 | PENDING | 152404845 | Refund Generated due to adjustment on Bill #0046188510-2018-2018-0000-00                     | Mileage          | 02/27/2019 |  | MECK   | Tax         | (\$37.54)  | \$0.00 | (\$37.54)  |         |              |           |
|                           |                           |                                 |                          |         |                     |                     |            |         |         |           |  |                  |            |  | CHAR   | Tax         | (\$22.29)  | \$0.00 | (\$22.29)  |         |              |           |
|                           |                           |                                 |                          |         |                     |                     |            |         |         |           |  |                  |            |  | CHAR   | Vehicle Fee | \$0.00     | \$0.00 | \$0.00     |         |              |           |
|                           |                           |                                 |                          |         |                     |                     |            |         |         |           |  |                  |            |  |        |             |            | Refund | \$59.83    |         |              |           |
| UNION COUNTY              | WARREN, WILLIAM JAMES JR  | WARREN, KAREN ANN               | PO BOX 97                |         | MONROE, NC 28111    | Adjustment >= \$100 | 0043737407 | PKJ4538 | PENDING | 152569728 | [AS0168] - Refund Generated due to adjustment on abstract # : 0043737407-2018-2018.0000 RMV/ | Change of County | 02/28/2019 |  | MECK   | Tax         | (\$196.50) | \$0.00 | (\$196.50) |         |              |           |
|                           |                           |                                 |                          |         |                     |                     |            |         |         |           |  |                  |            |  | CHAR   | Tax         | (\$116.65) | \$0.00 | (\$116.65) |         |              |           |
|                           |                           |                                 |                          |         |                     |                     |            |         |         |           |  |                  |            |  | CHAR   | Vehicle Fee | (\$30.00)  | \$0.00 | (\$30.00)  |         |              |           |
|                           |                           |                                 |                          |         |                     |                     |            |         |         |           |  |                  |            |  |        |             |            | Refund | \$343.15   |         |              |           |
| WATAUGA COUNTY            | ARMBRUST, DAVID LEE       |                                 | 842 W KING ST            |         | BOONE, NC 28607     | Adjustment >= \$100 | 0045279205 | FFZ6524 | PENDING | 152128773 | [AS0168] - Refund Generated due to adjustment on abstract # : 0045279205-2018-2018.0000 RMV/ | Change of County | 02/25/2019 |  | MECK   | Tax         | (\$313.61) | \$0.00 | (\$313.61) |         |              |           |
|                           |                           |                                 |                          |         |                     |                     |            |         |         |           |  |                  |            |  | CHAR   | Tax         | (\$186.18) | \$0.00 | (\$186.18) |         |              |           |
|                           |                           |                                 |                          |         |                     |                     |            |         |         |           |  |                  |            |  | CHAR   | Vehicle Fee | (\$30.00)  | \$0.00 | (\$30.00)  |         |              |           |
|                           |                           |                                 |                          |         |                     |                     |            |         |         |           |  |                  |            |  |        |             |            | Refund | \$529.79   |         |              |           |
| WILLIAMSON, WILLIAM JOHN  | WILLIAMSON, WILLIAM JOHN  |                                 | 10225 OLD ARDREY KELL RD | APT 238 | CHARLOTTE, NC 28277 | Adjustment >= \$100 | 0015728859 | AAW7280 | PENDING | 151796286 | Refund Generated due to adjustment on Bill #0015728859-2018-2018-0000-00                     | Sold/Traded      | 02/20/2019 |  | MECK   | Tax         | (\$76.48)  | \$0.00 | (\$76.48)  |         |              |           |
|                           |                           |                                 |                          |         |                     |                     |            |         |         |           |  |                  |            |  | CHAR   | Tax         | (\$45.40)  | \$0.00 | (\$45.40)  |         |              |           |
|                           |                           |                                 |                          |         |                     |                     |            |         |         |           |  |                  |            |  | CHAR   | Vehicle Fee | (\$30.00)  | \$0.00 | (\$30.00)  |         |              |           |
|                           |                           |                                 |                          |         |                     |                     |            |         |         |           |  |                  |            |  |        |             |            | Refund | \$151.88   |         |              |           |
|                           |                           |                                 |                          |         |                     |                     |            |         |         |           |  |                  |            |  |        |             |            |        |            |         | Refund Total | \$3163.63 |