North Carolina Vehicle Tax System

Pending Refund Report

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
CROWN ADVISERS, LLC	CROWN ADVISERS, LLC		634 DEESE RD		MONROE, NC 28110	Adjustment >= $100	0081066630	KBD3641	PENDING	908840600	Refund Generated due to adjustment on Bill #0081066630-2023-2023-0000	Situs error	5/21/2025		001	TAX	$0.00	$0.00	$0.00
															200	TAX	($343.36)	$0.00	($343.36)
															200	VEHICLE FEE	($30.00)	$0.00	($30.00)
															021	TAX	$41.95	$0.00	$41.95
															003	TAX	$0.00	$0.00	$0.00
															005	TAX	$0.00	$0.00	$0.00
															004	TAX	$0.00	$0.00	$0.00
															002	TAX	$0.00	$0.00	$0.00
																		Refund	**$331.41**
DIGIOVANNI, LACEY NICOL	DIGIOVANNI, LACEY NICOL		2907 MATTHEWS INDIAN TRAIL RD		MATTHEWS, NC 28104	Adjustment >= $100	0083507235	KJX8380	PENDING	1022768064	Refund Generated due to adjustment on Bill #0083507235-2023-2023-0000	Situs error	5/22/2025		001	TAX	$0.00	$0.00	$0.00
															200	TAX	($168.59)	($16.02)	($184.61)
															200	VEHICLE FEE	($30.00)	$0.00	($30.00)
															700	TAX	$62.40	$5.93	$68.33
															020	TAX	$16.04	$1.52	$17.56
															003	TAX	$0.00	$0.00	$0.00
															005	TAX	$0.00	$0.00	$0.00
															004	TAX	$0.00	$0.00	$0.00
															002	TAX	$0.00	$0.00	$0.00
																		Refund	**$128.72**
MECKLENBURG COUNTY TAX OFFICE	C/O BRANDI MURRAY		PO BOX 31457		CHARLOTTE, NC 28231	Adjustment >= $100	0084501288	KJX8689	PENDING	794981404	Refund Generated due to adjustment on Bill #0084501288-2023-2023-0000-00	Change of County	5/20/2025		001	TAX	($25.13)	($2.38)	($27.51)
															700	TAX	($28.64)	($2.72)	($31.36)
															020	TAX	($7.36)	($0.70)	($8.06)
															003	TAX	($2.69)	($0.26)	($2.95)
															005	TAX	($0.60)	($0.06)	($0.66)
															004	TAX	($4.50)	($0.43)	($4.93)
															002	TAX	($57.62)	($5.47)	($63.09)
																		Refund	**$138.56**
GRISE, LUCIEN ALEXIS	GRISE, LUCIEN ALEXIS		5007 PLEASANT RUN DR		MATTHEWS, NC 28104	Adjustment >= $100	0084608558	LJY5820	PENDING	796354671	Refund Generated due to adjustment on Bill #0084608558-2024-2024-0000-00	Assessed In Err	5/27/2025		001	TAX	($95.67)	$0.00	($95.67)
															700	TAX	($126.62)	$0.00	($126.62)
															023	TAX	($30.01)	$0.00	($30.01)
															003	TAX	($10.26)	$0.00	($10.26)
															005	TAX	($2.29)	$0.00	($2.29)
															004	TAX	($17.12)	$0.00	($17.12)
															002	TAX	($219.35)	$0.00	($219.35)
																		Refund	**$501.32**
SERKIN, AVENIR VLADIMIR	SERKIN, AVENIR VLADIMIR		212 MADDIE LN		STALLINGS, NC 28104	Adjustment >= $100	0082855055	RKD9042	PENDING	1022768037	Refund Generated due to adjustment on Bill #0082855055-2024-2024-0000	Situs error	5/22/2025		001	TAX	$0.00	$0.00	$0.00
															200	TAX	($344.63)	$0.00	($344.63)
															200	VEHICLE FEE	($30.00)	$0.00	($30.00)
															700	TAX	$148.14	$0.00	$148.14
															020	TAX	$36.69	$0.00	$36.69
															003	TAX	$0.00	$0.00	$0.00
															005	TAX	$0.00	$0.00	$0.00
															004	TAX	$0.00	$0.00	$0.00
															002	TAX	$0.00	$0.00	$0.00
																		Refund	**$189.80**
TRAYNOR, MICHAEL GEORGE	TRAYNOR, MICHAEL GEORGE	COATES, KAREN MICHELE	1013 MINDEN DR		MATTHEWS, NC 28104	Adjustment >= $100	0078090690	LBH1514	PENDING	794980452	Refund Generated due to adjustment on Bill #0078090690-2024-2024-0000-00	Over Assessment	5/20/2025		001	TAX	($41.51)	$0.00	($41.51)
															600	TAX	($47.06)	$0.00	($47.06)
															020	TAX	($13.61)	$0.00	($13.61)
															003	TAX	($4.45)	$0.00	($4.45)
															005	TAX	($0.99)	$0.00	($0.99)
															004	TAX	($7.43)	$0.00	($7.43)
															002	TAX	($95.19)	$0.00	($95.19)
																		Refund	**$210.24**
EXPRESS TAG AND TITLE LLC	EXPRESS TAG AND TITLE LLC		70 SCRUGGS RD	STE 100	MONETA, VA 24121	Adjustment >= $100	0084412609	VR3275	PENDING	1018939500	Refund Generated due to adjustment on Bill #0084412609-2024-2024-0000	Situs error	5/6/2025		001	TAX	$0.00	$0.00	$0.00
															600	TAX	$93.45	$0.00	$93.45
															200	TAX	($253.82)	$0.00	($253.82)
															200	VEHICLE FEE	($30.00)	$0.00	($30.00)
															020	TAX	$27.02	$0.00	$27.02
															003	TAX	$0.00	$0.00	$0.00
															005	TAX	$0.00	$0.00	$0.00
															004	TAX	$0.00	$0.00	$0.00
															002	TAX	$0.00	$0.00	$0.00
																		Refund	**$163.35**
																		Refund Total	**$1663.40**