



North Carolina Vehicle Tax System

NCVTS Pending Refund report

Report Date 4/10/2024 2:15:44 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
BANKS, KENDRA LEIGH	BANKS, KENDRA LEIGH	BANKS, ALEXANDER PHILLIP	2706 FOWLER SECREST RD		MONROE, NC 28110	Adjustment >= \$100	0077030041	NEWMIND	PENDING	711525934	Refund Generated due to adjustment on Bill #0077030041-2023-2023-0000-00	Assessed In Err	03/25/2024		001	Tax	(\$16.30)	\$0.00	(\$16.30)
															200	Tax	(\$50.20)	\$0.00	(\$50.20)
															200	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
															002	Tax	(\$37.38)	\$0.00	(\$37.38)
															003	Tax	(\$1.75)	\$0.00	(\$1.75)
															004	Tax	(\$2.92)	\$0.00	(\$2.92)
															005	Tax	(\$0.39)	\$0.00	(\$0.39)
Refund																		\$138.94	
DENNIS, RONALD EUGENE	DENNIS, RONALD EUGENE		PO BOX 514		MINERAL SPGS, NC 28108	Adjustment >= \$100	0076435651	7219C	PENDING	810444304	Refund Generated due to adjustment on Bill #0076435651-2023-2023-0000	Situs error	03/13/2024		001	Tax	\$0.00	\$0.00	\$0.00
															200	Tax	(\$121.91)	\$0.00	(\$121.91)
															200	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
															015	Tax	\$11.26	\$0.00	\$11.26
															002	Tax	\$0.00	\$0.00	\$0.00
															003	Tax	\$0.00	\$0.00	\$0.00
															004	Tax	\$0.00	\$0.00	\$0.00
005	Tax	\$0.00	\$0.00	\$0.00															
Refund																		\$140.65	
GATEWAY FENCING INC	GATEWAY FENCING INC		3724 OLD MONROE RD		INDIAN TRAIL, NC 28079	Adjustment >= \$100	0076557682	VCL9588	PENDING	911748528	Refund Generated due to adjustment on Bill #0076557682-2023-2023-0000	Situs error	03/13/2024		001	Tax	\$0.00	\$0.00	\$0.00
															200	Tax	(\$145.17)	\$0.00	(\$145.17)
															200	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
															600	Tax	\$53.45	\$0.00	\$53.45
															020	Tax	\$13.81	\$0.00	\$13.81
															002	Tax	\$0.00	\$0.00	\$0.00
															003	Tax	\$0.00	\$0.00	\$0.00
															004	Tax	\$0.00	\$0.00	\$0.00
															005	Tax	\$0.00	\$0.00	\$0.00
															Refund				
HERWIG, JONATHAN BERNARD	HERWIG, JONATHAN BERNARD		411 BRAEMAR DR		MATTHEWS, NC 28104	Adjustment >= \$100	0076648458	FCW2839	PENDING	810442768	Refund Generated due to adjustment on Bill #0076648458-2023-2023-0000	Situs error	03/13/2024		001	Tax	\$0.00	\$0.00	\$0.00
															200	Tax	(\$115.32)	\$0.00	(\$115.32)
															200	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
															800	Tax	\$10.33	\$0.00	\$10.33
															002	Tax	\$0.00	\$0.00	\$0.00
															003	Tax	\$0.00	\$0.00	\$0.00
															004	Tax	\$0.00	\$0.00	\$0.00
005	Tax	\$0.00	\$0.00	\$0.00															
Refund																		\$134.99	
HERWIG, JONATHAN BERNARD	HERWIG, JONATHAN BERNARD	HERWIG, WHITNEY PINSON	411 BRAEMAR DR		MATTHEWS, NC 28104	Adjustment >= \$100	0076182386	FCE1600	PENDING	810442784	Refund Generated due to adjustment on Bill #0076182386-2023-2023-0000	Situs error	03/13/2024		001	Tax	\$0.00	\$0.00	\$0.00
															200	Tax	(\$149.29)	\$0.00	(\$149.29)
															200	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
															800	Tax	\$13.37	\$0.00	\$13.37
															002	Tax	\$0.00	\$0.00	\$0.00
															003	Tax	\$0.00	\$0.00	\$0.00
															004	Tax	\$0.00	\$0.00	\$0.00
005	Tax	\$0.00	\$0.00	\$0.00															
Refund																		\$165.92	
HONDA OF INDIAN TRAIL	HONDA OF INDIAN TRAIL		4918 HWY 74 W		MONROE, NC 28110	Adjustment >= \$100	0076537184	LAH4289	PENDING	911748618	Refund Generated due to adjustment on Bill #0076537184-2023-2023-0000	Situs error	03/13/2024		001	Tax	\$0.00	\$0.00	\$0.00
															200	Tax	(\$158.09)	\$0.00	(\$158.09)
															200	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
															600	Tax	\$58.20	\$0.00	\$58.20
															019	Tax	\$16.42	\$0.00	\$16.42
															002	Tax	\$0.00	\$0.00	\$0.00
															003	Tax	\$0.00	\$0.00	\$0.00
															004	Tax	\$0.00	\$0.00	\$0.00
															005	Tax	\$0.00	\$0.00	\$0.00
															Refund				
MEESKE, RENEE MARIE	MEESKE, RENEE MARIE		5806 WEDDINGTON MATTHEWS RD		MATTHEWS, NC 28104	Adjustment >= \$100	0076471217	DMN4039	PENDING	810443296	Refund Generated due to adjustment on Bill #0076471217-2023-2023-0000	Situs error	03/13/2024		001	Tax	\$0.00	\$0.00	\$0.00
															200	Tax	(\$95.98)	\$0.00	(\$95.98)
															200	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
															800	Tax	\$8.60	\$0.00	\$8.60
															002	Tax	\$0.00	\$0.00	\$0.00
															003	Tax	\$0.00	\$0.00	\$0.00
															004	Tax	\$0.00	\$0.00	\$0.00
005	Tax	\$0.00	\$0.00	\$0.00															
Refund																		\$117.38	
SEALING AGENTS WATERPROOF FING, INC	SEALING AGENTS WATERPROOF FING, INC		7412 STINSON HARRIS RD		INDIAN TRAIL, NC 28079	Adjustment >= \$100	0076226365	LAR5659	PENDING	911749590	Refund Generated due to adjustment on Bill #0076226365-2023-2023-0000	Situs error	03/13/2024		001	Tax	\$0.00	\$0.00	\$0.00
															200	Tax	(\$304.69)	\$0.00	(\$304.69)
															200	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
															600	Tax	\$112.17	\$0.00	\$112.17
															023	Tax	\$26.74	\$0.00	\$26.74
															002	Tax	\$0.00	\$0.00	\$0.00
															003	Tax	\$0.00	\$0.00	\$0.00
															004	Tax	\$0.00	\$0.00	\$0.00
															005	Tax	\$0.00	\$0.00	\$0.00
															Refund				
YUSENKO, NICHOLAS YURY	YUSENKO, NICHOLAS YURY		4551 STEVENS MILL RD	UNIT B	MATTHEWS, NC 28104	Adjustment >= \$100	0076456140	TESSYY	PENDING	911748717	Refund Generated due to adjustment on Bill #0076456140-2023-2023-0000	Situs error	03/13/2024		001	Tax	\$0.00	\$0.00	\$0.00
															200	Tax	(\$182.81)	\$0.00	(\$182.81)
															200	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
															700	Tax	\$67.67	\$0.00	\$67.67
															020	Tax	\$17.39	\$0.00	\$17.39
															002	Tax	\$0.00	\$0.00	\$0.00
															003	Tax	\$0.00	\$0.00	\$0.00
004	Tax	\$0.00	\$0.00	\$0.00															
005	Tax	\$0.00	\$0.00	\$0.00															
Refund																		\$127.75	
Refund Total																		\$1242.79	