



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	
ARROWOOD, ROSE MARY	ARROWOOD, ROSE MARY		3314 OLIVE BRANCH RD		MARSHVILLE, NC 28103	Adjustment >=\$100	0079516743	TYE1566	PENDING	844725696	Refund Generated due to adjustment on Bill #0079516743-2024-2024-0000	Situs error	8/6/2024		001	TAX	\$0.00	\$0.00	\$0.00	
															200	TAX	(\$121.81)	\$0.00	(\$121.81)	
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)	
															018	TAX	\$17.84	\$0.00	\$17.84	
															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					\$133.97
															001	TAX	(\$21.21)	\$0.00	(\$21.21)	
BUILDER SERVICES GROUP INC	BUILDER SERVICES GROUP INC		475 N WILLIAMSON BLVD		DAYTONA BEACH, FL 32114	Adjustment >=\$100	0077338823	TK9012	PENDING	744107133	Refund Generated due to adjustment on Bill #0077338823-2023-2023-0000-00	Over Assessment	8/30/2024		600	TAX	(\$24.05)	\$0.00	(\$24.05)	
															019	TAX	(\$6.79)	\$0.00	(\$6.79)	
															003	TAX	(\$2.28)	\$0.00	(\$2.28)	
															005	TAX	(\$0.51)	\$0.00	(\$0.51)	
															004	TAX	(\$3.80)	\$0.00	(\$3.80)	
															002	TAX	(\$48.65)	\$0.00	(\$48.65)	
															Refund					\$107.29
															600	TAX	\$59.77	\$0.00	\$59.77	
															200	TAX	(\$162.36)	\$0.00	(\$162.36)	
															GLORY TRANSPORT SERVICE LLC	GLORY TRANSPORT SERVICE LLC		2003 SEDWICK RD		INDIAN TRAIL, NC 28079
600	TAX	\$59.77	\$0.00	\$59.77																
200	TAX	(\$162.36)	\$0.00	(\$162.36)																
200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)																
023	TAX	\$16.54	\$0.00	\$16.54																
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					\$116.05															
HUBBS, CAROL ANN	HUBBS, CAROL ANN		PO BOX 248		WAXHAW, NC 28173	Adjustment >=\$100	0079491114	LCC1921	PENDING	844725672	Refund Generated due to adjustment on Bill #0079491114-2024-2024-0000	Situs error	8/6/2024		001	TAX	\$0.00	\$0.00	\$0.00	
															200	TAX	(\$78.14)	\$0.00	(\$78.14)	
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)	
															028	TAX	\$8.13	\$0.00	\$8.13	
															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					\$100.01
															001	TAX	\$0.00	\$0.00	\$0.00	
LEFRANC, FREDERICK ARMAND	LEFRANC, FREDERICK ARMAND		11423 COLONIAL COUNTRY LN		CHARLOTTE, NC 28277	Adjustment >=\$100	0079280088	JHT6238	PENDING	951331617	Refund Generated due to adjustment on Bill #0079280088-2023-2023-0000	Situs error	8/9/2024		200	TAX	(\$176.33)	\$0.00	(\$176.33)	
															000	TAX	\$15.79	\$0.00	(\$15.79)	
															026	TAX	\$13.16	\$0.00	(\$13.16)	
															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					\$177.38
															001	TAX	(\$96.33)	\$0.00	(\$96.33)	
															MIHOCH, MICHAEL ANDREW	MIHOCH, MICHAEL ANDREW	MIHOCH, SANDRA LEE	2504 SOUTHERN TRACE DR		WAXHAW, NC 28173
500	VEHICLE FEE	(\$25.00)	\$0.00	(\$25.00)																
028	TAX	(\$24.73)	\$0.00	(\$24.73)																
003	TAX	(\$10.33)	\$0.00	(\$10.33)																
005	TAX	(\$2.30)	\$0.00	(\$2.30)																
004	TAX	(\$17.24)	\$0.00	(\$17.24)																
002	TAX	(\$220.88)	\$0.00	(\$220.88)																
Refund					\$624.06															
001	TAX	(\$35.72)	\$0.00	(\$35.72)																
PANCHAL, AMAR MAHENDRAKANT	PANCHAL, AMAR MAHENDRAKANT		712 WANDERING WAY DR		WAXHAW, NC 28173	Adjustment >=\$100	0078886484	VDR5098	PENDING	843046408	Refund Generated due to adjustment on Bill #0078886484-2023-2023-0000-00	Damage	8/1/2024							
															101	VEHICLE FEE	\$0.00	\$0.00	\$0.00	
															026	TAX	(\$8.21)	\$0.00	(\$8.21)	
															003	TAX	(\$3.83)	\$0.00	(\$3.83)	
															005	TAX	(\$0.85)	\$0.00	(\$0.85)	
															004	TAX	(\$6.39)	\$0.00	(\$6.39)	
															002	TAX	(\$81.92)	\$0.00	(\$81.92)	
															Refund					\$150.06
															001	TAX	(\$65.28)	\$0.00	(\$65.28)	
															POETTKER, KEITH CHARLES	POETTKER, KEITH CHARLES	POETTKER, AMANDA RENE	210 WOODSWAIL CT		WAXHAW, NC 28173
003	TAX	(\$7.00)	\$0.00	(\$7.00)																
005	TAX	(\$1.56)	\$0.00	(\$1.56)																
004	TAX	(\$11.68)	\$0.00	(\$11.68)																
002	TAX	(\$149.68)	\$0.00	(\$149.68)																
Refund					\$250.20															



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RATLIFF, ZACHARY LUKE	RATLIFF, ZACHARY LUKE		7810 VALLEYVIEW CT		MATTHEWS, NC 28104	Adjustment >=\$100	0079339328	LBV6636	PENDING	950315364	Refund Generated due to adjustment on Bill #0079339328-2024-2024-0000	Situs error	8/6/2024		001	TAX	\$0.00	\$0.00	\$0.00															
															200	TAX	(\$211.04)	\$0.00	(\$211.04)															
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)															
															000	TAX	\$10.50	\$0.00	\$10.50															
															026	TAX	\$16.72	\$0.00	\$16.72															
															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																	\$213.82		
SAMII, NADER JOHN	SAMII, NADER JOHN		288 GLENMOOR DR		WAXHAW, NC 28173	Adjustment >=\$100	0079487998	PAS9385	PENDING	844724472	Refund Generated due to adjustment on Bill #0079487998-2023-2023-0000	Situs error	8/6/2024		001	TAX	\$0.00	\$0.00	\$0.00															
															200	TAX	(\$181.91)	(\$9.10)	(\$191.01)															
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)															
															026	TAX	\$13.58	\$0.00	\$13.58															
															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																	\$206.75		
															SAMII, NADER JOHN	SAMII, NADER JOHN		288 GLENMOOR DR		WAXHAW, NC 28173	Adjustment >=\$100	0079274322	JEN2963	PENDING	845120472	Refund Generated due to adjustment on Bill #0079274322-2023-2023-0000	Situs error	8/7/2024		001	TAX	\$0.00	\$0.00	\$0.00
200	TAX	(\$296.37)	\$0.00	(\$296.37)																														
200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)																														
026	TAX	\$22.12	\$0.00	\$22.12																														
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																														\$304.25				
SHINING LIGHT BAPTIST CHURCH	SHINING LIGHT BAPTIST CHURCH		2541 OLD CHARLOTTE HWY		MONROE, NC 28110	Adjustment >=\$100	0079517087	LDP1002	PENDING	739132191	Refund Generated due to adjustment on Bill #0079517087-2024-2024-0000-00	Over Assessment	8/5/2024																	001	TAX	(\$105.49)	\$0.00	(\$105.49)
															200	TAX	(\$324.82)	\$0.00	(\$324.82)															
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)															
															003	TAX	(\$11.31)	\$0.00	(\$11.31)															
															005	TAX	(\$2.52)	\$0.00	(\$2.52)															
															004	TAX	(\$18.87)	\$0.00	(\$18.87)															
															002	TAX	(\$241.88)	\$0.00	(\$241.88)															
															Refund																	\$734.89		
															SHINING LIGHT BAPTIST CHURCH	SHINING LIGHT BAPTIST CHURCH		2541 OLD CHARLOTTE HWY		MONROE, NC 28110	Adjustment >=\$100	0079517137	LDP1003	PENDING	739132205	Refund Generated due to adjustment on Bill #0079517137-2024-2024-0000-00	Exempt Property	8/5/2024		001	TAX	(\$105.49)	\$0.00	(\$105.49)
																														200	TAX	(\$324.82)	\$0.00	(\$324.82)
200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)																														
003	TAX	(\$11.31)	\$0.00	(\$11.31)																														
005	TAX	(\$2.52)	\$0.00	(\$2.52)																														
004	TAX	(\$18.87)	\$0.00	(\$18.87)																														
002	TAX	(\$241.88)	\$0.00	(\$241.88)																														
Refund																														\$734.89				
WILLIS, JOHN RAYMOND II	WILLIS, JOHN RAYMOND II		3319 NC-218		MONROE, NC 28110	Adjustment >=\$100	0079219298	VDS1813	PENDING	844725792	Refund Generated due to adjustment on Bill #0079219298-2024-2024-0000	Situs error	8/6/2024																	001	TAX	\$0.00	\$0.00	\$0.00
																														200	TAX	(\$89.65)	\$0.00	(\$89.65)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)															
															017	TAX	\$10.49	\$0.00	\$10.49															
															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																	\$109.16		
															Refund Total																	\$3962.78		