

## North Carolina Vehicle Tax System

## Pending Refund Report

Payee Name	Primary Owner	Secondary	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
		Owner										Reason	Date	Date	001	TAX	\$0.00		\$0.00
															200	TAX	(\$121.81)	\$0.00	(\$121.81)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
ARROWOOD,	ARROWOOD,		3314 OLIVE		MARSHVILLE,						Refund Generated due to adjustment on				018	TAX	\$17.84	\$0.00	\$17.84
	ROSE MARY		BRANCH RD		NC 28103	Adjustment >= \$100	0079516743	TYE1566	PENDING	844725696	Bill #0079516743-	Situs error	8/6/2024		003	TAX	\$0.00		\$0.00
NOSE TRACE	NOSE TANT		DIGHTETT ND		NC 20203	2200					2024-2024-0000				005	TAX	\$0.00		\$0.00
															004	TAX	\$0.00		\$0.00
															002	TAX	\$0.00	\$0.00	\$0.00
																		Refund	\$133.97
																TAX	(\$21.21)	\$0.00	(\$21.21)
															600	TAX	(\$24.05)	\$0.00	(\$24.05)
BUILDER	BUILDER SERVICES GROUP INC		475 N		DAYTONA						Refund Generated due				019	TAX	(\$6.79)	\$0.00	(\$6.79)
			WILLIAMSON		BEACH, FL	Adjustment >= \$100	0077338823	TK9012	PENDING	744107133		0ver	8/30/2024			TAX	(\$2.28)	\$0.00	(\$2.28)
			BLVD		32114	\$100					Bill #0077338823-	Assessment	-,,			TAX	(\$0.51)	\$0.00	(\$0.51)
											2023-2023-0000-00				004	TAX	(\$3.80)	\$0.00	(\$3.80)
															002	TAX	(\$48.65)		(\$48.65)
																		Refund	\$107.29
			2003 SEDWICK RD													TAX	\$0.00		\$0.00
															600	TAX	\$59.77	\$0.00	\$59.77
															200	TAX	(\$162.36)	\$0.00	(\$162.36)
GLORY	GLORY TRANSPORT SERVICE LLC				INDIAN TRAIL, NC 28079	Adjustment >= \$100	0079318308		PENDING	950315346	Refund Generated due to adjustment on Bill #0079318308- 2024-2024-0000	Situs error	8/6/2024		200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
								Z58728							023	TAX	\$16.54		\$16.54
SERVICE LLC															003	TAX	\$0.00		\$0.00
															005	TAX	\$0.00		*****
															004	TAX	\$0.00		\$0.00
															002	TAX	\$0.00		\$0.06 \$116.05
																		Refund	
	HUBBS, CAROL				WAXHAW, NC	Adjustment >=				844725672	Refund Generated due to adjustment on Bill #0079491114- 2024-2024-0000				001	TAX	\$0.00		\$0.00
															200		(\$78.14)	\$0.00	(\$78.14) (\$30.00)
							0079491114	LCC1921	PENDING						200	VEHICLE FEE	(\$30.00)	\$0.00	
HUBBS, CAROL			PO BOX 248									Situs error	0 / 6 / 2024		028 003	TAX	\$8.13 \$0.00		\$8.13
ANN	ANN		PU BUA 246		28173	\$100						31(03 61101	6/0/2024						\$0.00
															005 004	TAX	\$0.00		\$0.00
																			\$0.00
															002	TAX	\$0.00	\$0.00 Refund	\$100.01
															001	TAX	\$0.00		\$0.00
					WAXHAW, NC	C Adjustment >= \$100 Adjustment >= \$100	0079280088	3HT6238	PENDING	951331617	Refund Generated due to adjustment on Bill #0079280088- 2023-2023-0000	Situs error			200	TAX	(\$176.33)	\$0.00	(\$176.33)
LEFRANC, FREDERICK															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															800	TAX	\$15.79		\$15.79
			11423												026	TAX	\$13.16		\$13.16
			COLONIAL												003	TAX	\$0.00	\$0.00	\$0.00
ARMAND			COUNTRY LN												005	TAX	\$0.00		\$0.00
															004	TAX	\$0.00		\$0.00
			2504 SOUTHERN TRACE DR												002	TAX	\$0.00	+	\$0.00
															***			Refund	\$177.38
															001	TAX	(\$96.33)	\$0.00	(\$96.33)
				RN											500	TAX	(\$227.25)	\$0.00	(\$227.25)
															500	VEHICLE FEE	(\$25.00)	\$0.00	(\$25.00)
MIHOCH, MICHAEL ANDREW								5 LAN8858							028	TAX	(\$24.73)	\$0.00	(\$24.73)
		MIHOCH,					0077086316		PENDING	845626664					003	TAX	(\$10.33)	\$0.00	(\$10.33)
		SANDRA LEE													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
			712 WANDERING WAY DR												001	TAX	(\$35.72)	\$0.00	(\$35.72)
					WAXHAW, NC 28173	Adjustment >= \$100							8/1/2024		101	TAX	(\$13.14)	\$0.00	(\$13.14)
															101	VEHICLE FEE	\$0.00	\$0.00	\$0.00
	PANCHAL, AMAR MAHENDRAKANT										Refund Generated due				026	TAX	(\$8.21)	\$0.00	(\$8.21)
							0078886484	VDR5098	PENDING	843046408	to adjustment on	Damage			003	TAX	(\$3.83)	\$0.00	(\$3.83)
MHENDRAKANT											Bill #0078886484- 2023-2023-0000-00	-			005	TAX	(\$0.85)	\$0.00	(\$0.85)
											2023-2023-0000-00				004	TAX	(\$6.39)	\$0.00	(\$6.39)
																TAX	(\$81.92)		(\$81.92)
																		Refund	\$150.06
															001	TAX	(\$65.28)	\$0.00	(\$65.28)
						Adjustment >= \$100	0067067596		PENDING						026	TAX	(\$15.00)	\$0.00	(\$15.00)
								HEW5285		635075508	Refund Generated due				003	TAX	(\$7.00)	\$0.00	(\$7.00)
		POETTKER,	210 WOODSWAIL CT		WAXHAW, NC 28173							0ver	8/15/2024		005	TAX	(\$1.56)	\$0.00	(\$1.56)
											Bill #0067067596-	Assessment	8/15/2024						
	KEITH CHARLES		CT		28173	\$100						Assessment	0, 20, 202						(\$11.68)
			СТ		28173	\$100					Bill #0067067596- 2023-2023-0000-00	Assessment	-,,		004 002	TAX TAX	(\$11.68) (\$149.68)	\$0.00	(\$11.68) (\$149.68)



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															001	TAX	\$0.00	\$0.00	\$0.0
															200	TAX	(\$211.04)	\$0.00	(\$211.04
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
RATLIFF, ZACHARY LUKE											Refund Generated due				800	TAX	\$10.50	\$0.00	\$10.5
	RATLIFF,		7010		MATTHEWS, NC	Adjustment >=	0070220220	LBVCC3C	PENDING	950315364	to adjustment on	Situs error	0 /6 /2024		026	TAX	\$16.72	\$0.00	\$16.72
	ZACHARY LUKE		VALLEYVIEW CT		28104	\$100	00/9339328	LBV6636	PENDING	950315364	Bill #0079339328-	Situs error	8/6/2024		003	TAX	\$0.00	\$0.00	\$0.00
											2024-2024-0000				005	TAX	\$0.00	\$0.00	\$0.00
															004	TAX	\$0.00	\$0.00	\$0.00
																TAX	\$0.00	\$0.00	\$0.00
																		Refund	\$213.82
															001	TAX	\$0.00	\$0.00	\$0.00
																TAX	(\$181.91)	(\$9.10)	(\$191.01)
																VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
											Refund Generated due					TAX	\$13.58	\$0.68	\$14.26
SAMII, NADER	SAMII, NADER JOHN		208 GLENMOOR DR		WAXHAW, NC 28173	Adjustment >=	0070497009	PAS9385	PENDING	844724472	to adjustment on	Situs error	9/6/2024			TAX	\$0.00	\$0.00	\$0.00
JOHN						\$100	00/948/998		FEMDING	044/244/2	Bill #0079487998- 2023-2023-0000	SICUS EITOI	8/6/2024			TAX	\$0.00	\$0.00	\$0.00
																TAX	\$0.00	\$0.00	\$0.00
																			\$0.00
															002	TAX	\$0.00	\$0.00	
																		Refund	\$206.75
	SAMII, NADER JOHN		208 GLENMOOR		WAXHAW, NC 28173			JEN2963	PENDING		Refund Generated due to adjustment on Bill #0079274322- 2023-2023-0000			204 204 024 003		TAX	\$0.00	\$0.00	\$0.00
						Adjustment >= \$100	0079274322									TAX	(\$296.37)	\$0.00	(\$296.37)
																VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
SAMTT. NADER																TAX	\$22.12	\$0.00	\$22.12
JOHN			DR							845120472		Situs error	8/7/2024			TAX	\$0.00	\$0.00	\$0.00
																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		2541 OLD CHARLOTTE HWY			Adjustment >= \$100  Adjustment >= \$100		LDP1002	PENDING	739132191	Refund Generated due to adjustment on B111 #80795170877-2024-2024-0000-00 Refund Generated due to adjustment on B111 #80795171377-2024-2024-0000-00	Over Assessment	8/5/2024 8/5/2024		001	TAX	(\$105.49)	\$0.00	(\$105.49)
							0079517087								200	TAX	(\$324.82)	\$0.00	(\$324.82)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
BAPTIST														993 995 994 992 991 299	003	TAX	(\$11.31)	\$0.00	(\$11.31)
CHURCH	CHURCH														TAX	(\$2.52)	\$0.00	(\$2.52)	
crioneri	CHOKCH														004	TAX	(\$18.87)	\$0.00	(\$18.87)
															002	TAX	(\$241.88)	\$0.00	(\$241.88)
																		Refund	\$734.89
															001	TAX	(\$105.49)	\$0.00	(\$105.49)
															200	TAX	(\$324.82)	\$0.00	(\$324.82)
																VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
SHINING LIGHT BAPTIST CHURCH	SHINING LIGHT BAPTIST CHURCH		2541 OLD CHARLOTTE HWY				0079517137	LDP1003	PENDING	739132205						TAX	(\$11.31)	\$0.00	(\$11.31)
																TAX	(\$2.52)	\$0.00	(\$2.52)
												.,,				TAX	(\$18.87)	\$0.00	(\$18.87)
																TAX	(\$241.88)	\$0.00	(\$241.88)
															002	IAX		Refund	\$734.89
															001	TAV			\$0.00
			3319 NC-218		MONROE, NC	Adjustment >= \$100	0079219298									TAX	\$0.00	\$0.00	(\$89.65)
	WILLIS, JOHN RAYMOND II							VDS1813	DENDING								(\$89.65)		(\$30.00)
											Refund Generated due					VEHICLE FEE	(\$30.00)	\$0.00	
WILLIS, JOHN											to adjustment on		0/6/2024			TAX	\$10.49	\$0.00	\$10.49
RAYMOND II					28110				PENDING	844725792	Bill #0079219298-	Situs error	8/6/2024			TAX	\$0.00	\$0.00	\$0.00
					20220						2024-2024-0000					TAX	\$0.00	\$0.00	\$0.00
											2024 2024 0000					TAX	\$0.00	\$0.00	\$0.00
															002	TAX	\$0.00	\$0.00	\$0.00
																		Refund	\$109.16
																		Refund Total	\$3962.78