



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															
ANDREWS, DAVID BRENDAN	ANDREWS, DAVID BRENDAN		5416 MACROON CT		MATTHEWS, NC 28104	Adjustment >=\$100	0080592207	L8W4787	PENDING	973226664	Refund Generated due to adjustment on Bill #0080592207-2024-2024-0000	Situs error	11/5/2024		001	TAX	\$0.00	\$0.00	\$0.00															
															200	TAX	(\$195.02)	\$0.00	(\$195.02)															
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)															
															700	TAX	\$83.83	\$0.00	\$83.83															
															023	TAX	\$19.87	\$0.00	\$19.87															
															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																			
															\$121.32																			
BRADY, FRANCINE CAROL	BRADY, FRANCINE CAROL		7011 BRUSH CRK		MONROE, NC 28110	Adjustment >=\$100	0080665342	VEP3813	PENDING	865052144	Refund Generated due to adjustment on Bill #0080665342-2024-2024-0000	Situs error	11/4/2024		001	TAX	\$0.00	\$0.00	\$0.00															
															200	TAX	(\$171.60)	\$0.00	(\$171.60)															
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)															
															015	TAX	\$18.85	\$0.00	\$18.85															
															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																			
															\$182.75																			
															CHOW, JONATHAN CHARLES	CHOW, JONATHAN CHARLES		405 GASEBURG DR		MONROE, NC 28110	Adjustment >=\$100	0080571577	AFT7475	PENDING	864170208	Refund Generated due to adjustment on Bill #0080571577-2024-2024-0000	Situs error	11/1/2024		001	TAX	\$0.00	\$0.00	\$0.00
200	TAX	(\$195.02)	\$0.00	(\$195.02)																														
200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)																														
019	TAX	\$24.76	\$0.00	\$24.76																														
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																																		
\$200.26																																		
CRAINER, SUSAN MARY	CRAINER, SUSAN MARY		5301 BERRYWOOD LN		WESLEY CHAPEL, NC 28110	Adjustment >=\$100	0080514800	VEF1568	PENDING	973227105	Refund Generated due to adjustment on Bill #0080514800-2024-2024-0000	Situs error	11/5/2024																	001	TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$230.66)	\$0.00	(\$230.66)															
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)															
															970	TAX	\$7.57	\$0.00	\$7.57															
															026	TAX	\$18.27	\$0.00	\$18.27															
															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																			
															\$234.82																			
HEINICKE, KEITH ROBERT	HEINICKE, KEITH ROBERT		10810 PARKHALL DR		HARRISBURG, NC 28075	Adjustment >=\$100	0080808107	CBE8991	PENDING	865090000	Refund Generated due to adjustment on Bill #0080808107-2024-2024-0000	Situs error	11/5/2024		001	TAX	\$0.00	\$0.00	\$0.00															
															200	TAX	(\$235.92)	\$0.00	(\$235.92)															
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)															
															015	TAX	\$25.92	\$0.00	\$25.92															
															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																			
															\$240.00																			
															JAMES, ANGELIA NIKOLE	JAMES, ANGELIA NIKOLE	JAMES, TONY LAMAR	PO BOX 2596		MONROE, NC 28111	Adjustment >=\$100	0073242643	K8B1645	PENDING	758068339	Refund Generated due to adjustment on Bill #0073242643-2024-2024-0000-00	Over Assessment	#####		001	TAX	(\$16.82)	\$0.00	(\$16.82)
200	TAX	(\$51.78)	\$0.00	(\$51.78)																														
200	VEHICLE FEE	\$0.00	\$0.00	\$0.00																														
003	TAX	(\$1.81)	\$0.00	(\$1.81)																														
005	TAX	(\$0.40)	\$0.00	(\$0.40)																														
004	TAX	(\$3.01)	\$0.00	(\$3.01)																														
002	TAX	(\$38.56)	\$0.00	(\$38.56)																														
Refund																																		
\$112.38																																		
MARCHAM, MACY ANNE	MARCHAM, MACY ANNE		PO BOX 329		MINERAL SPRINGS, NC 28108	Adjustment >=\$100	0080075969	RAE4919	PENDING	865090664	Refund Generated due to adjustment on Bill #0080075969-2024-2024-0000	Situs error	11/5/2024																	001	TAX	\$0.00	\$0.00	\$0.00
																														200	TAX	(\$240.90)	\$0.00	(\$240.90)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)															
															015	TAX	\$26.46	\$0.00	\$26.46															
															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																			
															\$244.44																			
															MOSRO, JUSTIN KELL	MOSRO, JUSTIN KELL	MOSRO, JUAN LIU	3419 REA FOREST DR		CHARLOTTE, NC 28226	Adjustment >=\$100	0080390286	KJ37190	PENDING	973226601	Refund Generated due to adjustment on Bill #0080390286-2023-2023-0000	Situs error	11/5/2024		001	TAX	\$0.00	\$0.00	\$0.00
200	TAX	(\$224.22)	(\$11.21)	(\$235.43)																														
200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)																														
800	TAX	\$20.08	\$1.00	\$21.08																														
026	TAX	\$16.73	\$0.04	\$17.57																														
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																																		
\$226.78																																		



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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
PANTO, ANDREW SCOTT	PANTO, ANDREW SCOTT		9507 BLACKGOLD CIR		WAXHAW, NC 28173	Adjustment >=\$100	0080947562	97964	PENDING	651660990	Refund Generated due to adjustment on Bill #0080947562-2024-2024-0000-00	Exempt Property	#####		001	TAX	(\$154.71)	\$0.00	(\$154.71)
															026	TAX	(\$37.73)	\$0.00	(\$37.73)
															003	TAX	(\$16.59)	\$0.00	(\$16.59)
															005	TAX	(\$3.70)	\$0.00	(\$3.70)
															004	TAX	(\$27.68)	\$0.00	(\$27.68)
															002	TAX	(\$354.74)	\$0.00	(\$354.74)
															Refund				
PIERRIE, RICHARD CHARLES	PIERRIE, RICHARD CHARLES	PIERRIE, TERESA ANN	6939 COLONIAL REA CT		CHARLOTTE, NC 28226	Adjustment >=\$100	0080826531	HK04698	PENDING	865090264	Refund Generated due to adjustment on Bill #0080826531-2024-2024-0000	Situs error	11/5/2024		001	TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$205.97)	\$0.00	(\$205.97)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															015	TAX	\$22.63	\$0.00	\$22.63
															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					\$213.34														
VEGA CALDERON, SANTIAGO	VEGA CALDERON, SANTIAGO		6720 HILL GROVE ROAD		INDIAN TRAIL, NC 28079	Adjustment >=\$100	0080667516	LDP2986	PENDING	865052184	Refund Generated due to adjustment on Bill #0080667516-2024-2024-0000	Situs error	11/4/2024		001	TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$221.05)	\$0.00	(\$221.05)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															023	TAX	\$22.52	\$0.00	\$22.52
															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					\$228.53														
WEHRLE, MICHAEL ALLEN	WEHRLE, MICHAEL ALLEN		8022 BRUCE ST		CHARLOTTE, NC 28215	Adjustment >=\$100	0080807216	KMC4582	PENDING	865089960	Refund Generated due to adjustment on Bill #0080807216-2024-2024-0000	Situs error	11/5/2024		001	TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$136.23)	\$0.00	(\$136.23)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															028	TAX	\$14.18	\$0.00	\$14.18
															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					\$152.05														
Refund Total																			\$2751.82