

## 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		Change	Interest Change	Total Change
															001	TAX	\$0.00		\$0.00
															200	TAX	(\$154.57)	\$0.00	(\$154.57)
																VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
	CUDNIK, KENNETH ANTHONY		980 CHESTNUT		MATTHEWS NO	Adjustment >=					Refund Generated due to adjustment on				700	TAX	\$57.21	\$0.00	\$57.21
			LN	APT 307	28104	Adjustment >= \$100	0078749408	KHB2668	PENDING	996637122	Bill #0078749408-	Situs error	2/14/2025		020 003	TAX	\$14.70 \$0.00		\$14.70 \$0.00
WITTON	ANTIONT										2023-2023-0000				005	TAX	\$0.00		\$0.00
															004	TAX	\$0.00	\$0.00	\$0.00
															002	TAX	\$0.00		\$0.00
																		Refund	\$112.66
	GAMEZ ROSALES,														001 200	TAX	\$0.00 (\$381.90)	\$0.00	\$0.00 (\$381.90)
																VEHICLE FEE			(\$30.00)
											Refund Generated due						(\$30.00)		
SAMEZ		ROSALES	1134 SLATE		MATTHEWS, NC	Adjustment >= \$100	0004545300	10/54 43	PENDING	004434034	to adjustment on	Situs error	2 /2 /2025		700 020	TAX	\$164.16 \$40.66		\$164.16 \$40.66
		LOPEZ, RICARDO	RIDGE RD		28104	\$100	0081545398	NY5142	PENDING	994134834	Bill #0081545398-	Situs error	2/3/2025		003	TAX	\$0.00		\$0.00
	HEREBERTO										2024-2024-0000				005	TAX	\$0.00		\$0.00
															004	TAX	\$0.00		\$0.00
															002	TAX	\$0.00		\$0.00
															001	TAX	\$0.00	Refund \$0.00	\$207.08 \$0.00
																TAX	(\$104.07)	\$0.00	(\$104.07)
																VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
GRIFFIN,	GRIFFIN,										Refund Generated due								\$13.90
TONDA	TONDA CARPENTER		PO BOX 204		WINGATE, NC 28174	Adjustment >= \$100	0078786916	ELS1451	PENDING	885899544	to adjustment on Bill #0078786916-	Situs error	2/14/2025		018 003	TAX	\$13.90 \$0.00		\$13.90 \$0.00
CARPENTER											2023-2023-0000				005	TAX	\$0.00		\$0.00
															004	TAX	\$0.00	\$0.00	\$0.00
															002	TAX	\$0.00		\$0.00
															001	TAX	\$0.00	Refund	\$120.17 \$0.00
	HARRELL,					Adjustment >= \$100	0081703293	VEP5061	PENDING	883675688	Refund Generated due to adjustment on Bill #0081703293-	Situs error			200	TAX	(\$83.87)	\$0.00	(\$83.87)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
																TAX	\$6.19		\$6.19
HARRELL,			7730 S ROCKY RIVER RD		MONROE, NC 28112								2/3/2025		029	TAX	\$6.19		\$6.19
SIGNIDON SCOTT	DIGHEOUN SCOTT		KIVEK KD			2100					2024-2024-0000				005	TAX	\$0.00		\$0.00
															004	TAX	\$0.00	\$0.00	\$0.00
														002	002	TAX	\$0.00		\$0.00
															001	TAX	\$0.00	Refund \$0.00	\$107.68 \$0.00
	HARRELL, BRANDON SCOTT				MONROE, NC 28112	Adjustment >= \$100	0081153089	VBA7865	PENDING	883675696	Refund Generated due	Situs error	2/3/2025		200	TAX	(\$172.41)	\$0.00	(\$172.41)
																VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															029	TAX	\$12.73		\$12.73
HARRELL,			7730 S ROCKY RIVER RD								to adjustment on Bill #0081153089-				003	TAX	\$12.73	\$0.00	\$0.00
DIVANDON SCOTT			KIVEK KD								2024-2024-0000				005	TAX	\$0.00		\$0.00
															004	TAX	\$0.00	\$0.00	\$0.00
														6	002	TAX	\$0.00		\$0.00
															991	TAX	\$0.00	Refund	\$189.68 \$0.00
	LARRY S HELMS & ASSOCIATES LLC				INDIAN TRAIL, NC 28079			9 FCD2132	PENDING	994135059	Refund Generated due to adjustment on	Situs error			600	TAX	\$69.26		\$72.72
						, Adjustment >= \$100	= 0081879129						2/3/2025		200	TAX	(\$188.14)	(\$9.41)	(\$197.55)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
ARRY S HELMS			PO BOX 27												023	TAX	\$19.17		\$20.13
LC.			10 30% 17				-5010/3123		. LINDLING	- 3-133033	Bill #0081879129- 2024-2024-0000				003	TAX	\$0.00		\$0.00
											2024-2024-0000				005	TAX	\$0.00		\$0.00
															004	TAX	\$0.00		\$0.00
															002	TAX	\$0.00	\$0.01 Refund	\$0.01 \$134.69
	MYERS, CHRISTOPHER MATTHEW				INDIAN TRAIL, NC 28079										001	TAX	\$0.00		\$0.00
			1004 FARMPOND ROAD						PENDING	994135068	Refund Generated due				600	TAX	\$53.06		\$53.06
															200	TAX	(\$144.12)	\$0.00	(\$144.12)
YERS.						Adjustment >= \$100									200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
HRISTOPHER							0081741978	TDV6494			to adjustment on	Situs error	2/3/2025		023	TAX	\$14.68	\$0.00	\$14.68
							0001/419/6	1040434			Bill #0081741978- 2024-2024-0000		2/3/2025		003	TAX	\$0.00	\$0.00	\$0.00
											2024-2024-0000				005	TAX	\$0.00		\$0.00
															004 002	TAX	\$0.00 \$0.00		\$0.00
															002	IAA		Refund	\$106.38
															001	TAX	\$0.00		\$0.00
															600	TAX	\$86.17	\$0.00	\$86.17
								RJY7045	PENDING	994134870	Refund Generated due to adjustment on			2	200	TAX	(\$234.06)	\$0.00	(\$234.06)
												Situs error	2/3/2025		200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
		DURST, DANIEL			INDIAN TRAIL,	Adjustment >=	0081507220	RJY7045	PENDING	994134870		Situs error	2/3/2025		023	TAX	\$23.85		\$23.85
	PARTY STARTERS LLC		5850 US 74 # 203		INDIAN TRAIL, NC 28079	Adjustment >= \$100	0081507220	RJY7045	PENDING	994134870	Bill #0081507220-	Situs error	2/3/2025		023 003			\$0.00	
					INDIAN TRAIL, NC 28079	Adjustment >= \$100	0081507220	RJY7045	PENDING		Bill #0081507220- 2024-2024-0000	Situs error	2/3/2025		003 005	TAX TAX TAX	\$23.85 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00
					INDIAN TRAIL, NC 28079	Adjustment >= \$100	0081507220	RJY7045	PENDING	994134870 Page 1 of	Bill #0081507220- 2024-2024-0000	Situs error	2/3/2025		003	TAX TAX	\$23.85 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00



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	SCACCIA, JUDITH ANN		915 ABBEY WOOD DR			Adjustment >= \$100	0080901555	LAH2321	PENDING	994135419	Refund Generated due to adjustment on Bill #0080901555- 2024-2024-0000	Situs error	2/3/2025	5	001	TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$121.96)	\$0.00	(\$121.96)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															970	TAX	\$4.00	\$0.00	\$4.00
SCACCIA, JUDITH ANN															026	TAX	\$9.66	\$0.00	\$9.66
															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	\$138.30
																		Refund Total	\$1270.68