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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
DYOLYVER GROUP LLC	DYOLYVER GROUP LLC		3201 GRIBBLE RD UNIT A B		MATTHEWS, NC 28104	Adjustment < \$100	0078548684	VDE7144	PENDING	934412625	Refund Generated due to adjustment on Bill #0078548684-2023-2023-0000	Situs error	6/7/2024		001	TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$40.00)	\$0.00	(\$40.00)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															700	TAX	\$14.81	\$0.00	\$14.81
															020	TAX	\$3.80	\$0.00	\$3.80
															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			\$51.39	
FERGUSON, BRANDON WADE	FERGUSON, BRANDON WADE		1565 BANHAM DR		INDIAN TRAIL, NC 28079	Proration	0075635677	KMW5094	AUTHORIZED	726765116	Refund Generated due to proration on Bill #0075635677-2023-2023-0000-00	Vehicle Totalled	6/7/2024	6/10/2024	001	TAX	(\$10.00)	\$0.00	(\$10.00)
															200	TAX	(\$30.78)	\$0.00	(\$30.78)
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															003	TAX	(\$1.07)	\$0.00	(\$1.07)
															005	TAX	(\$0.24)	\$0.00	(\$0.24)
															004	TAX	(\$1.79)	\$0.00	(\$1.79)
															002	TAX	(\$22.92)	\$0.00	(\$22.92)
															Refund			\$66.80	
															001	TAX	\$0.00	\$0.00	\$0.00
															200	VEHICLE FEE	(\$58.34)	\$0.00	(\$58.34)
FUNDERBURK, MAKAIUS KARDELL	FUNDERBURK, MAKAIUS KARDELL		1401 W ROOSEVELT BLVD #L		MONROE, NC 28110	Adjustment < \$100	0078557001	AEF7997	PENDING	830588944	Refund Generated due to adjustment on Bill #0078557001-2023-2023-0000	Situs error	6/7/2024		015	TAX	\$5.39	\$0.00	\$5.39
															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			\$82.95	
															001	TAX	(\$8.00)	\$0.00	(\$8.00)
															015	TAX	(\$0.77)	\$0.00	(\$0.77)
															003	TAX	(\$1.76)	\$0.00	(\$1.76)
															Refund			\$10.53	
GERST, MEL RAYMOND	GERST, MEL RAYMOND	GERST, MELINDA HETTENHOUSE	8604 GRESHAM DR		WAXHAM, NC 28173	Proration	0016611945	TEZ4071	AUTHORIZED	830326040	Refund Generated due to proration on Bill #0016611945-2023-2023-0000-00	Vehicle Sold	6/6/2024	6/7/2024	500	TAX	(\$9.17)	(\$0.46)	(\$9.63)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															028	TAX	(\$1.00)	(\$0.05)	(\$1.05)
															003	TAX	(\$0.42)	(\$0.02)	(\$0.44)
															005	TAX	(\$0.09)	(\$0.01)	(\$0.10)
															004	TAX	(\$0.70)	(\$0.03)	(\$0.73)
															002	TAX	(\$0.92)	(\$0.44)	(\$9.36)
															Refund			\$25.40	
															001	TAX	(\$14.21)	\$0.00	(\$14.21)
															015	TAX	(\$4.04)	\$0.00	(\$4.04)
GILLIARD, AUSTIN BRYAN	GILLIARD, AUSTIN BRYAN		2721 LONG HOPE RD		MONROE, NC 28112	Proration	0078023143	VOK5894	AUTHORIZED	626009040	Refund Generated due to proration on Bill #0078023143-2023-2023-0000-00	Vehicle Sold	6/26/2024	6/27/2024	003	TAX	(\$1.52)	\$0.00	(\$1.52)
															005	TAX	(\$0.34)	\$0.00	(\$0.34)
															004	TAX	(\$2.54)	\$0.00	(\$2.54)
															002	TAX	(\$32.59)	\$0.00	(\$32.59)
															Refund			\$55.24	
															001	TAX	(\$25.36)	\$0.00	(\$25.36)
															026	TAX	(\$5.83)	\$0.00	(\$5.83)
															003	TAX	(\$2.72)	\$0.00	(\$2.72)
															005	TAX	(\$0.61)	\$0.00	(\$0.61)
															004	TAX	(\$4.54)	\$0.00	(\$4.54)
GIVENS, LOUIS MICHAEL	GIVENS, LOUIS MICHAEL	GIVENS, LOIS THIGPEN	2046 WALDORF AVE		MONROE, NC 28110	Proration	0073169577	KHW1977	AUTHORIZED	621726144	Refund Generated due to proration on Bill #0073169577-2023-2023-0000-00	Vehicle Sold	6/3/2024	6/4/2024	002	TAX	(\$58.15)	\$0.00	(\$58.15)
															Refund			\$97.21	
															001	TAX	(\$5.79)	\$0.00	(\$5.79)
															017	TAX	(\$1.36)	\$0.00	(\$1.36)
															003	TAX	(\$0.62)	\$0.00	(\$0.62)
															005	TAX	(\$0.13)	\$0.00	(\$0.13)
															004	TAX	(\$1.03)	\$0.00	(\$1.03)
															002	TAX	(\$13.27)	\$0.00	(\$13.27)
															Refund			\$22.20	
															001	TAX	(\$10.29)	\$0.00	(\$10.29)
019	TAX	(\$3.29)	\$0.00	(\$3.29)															
GONZALEZ VELASQUEZ, VICTOR MANUEL	GONZALEZ VELASQUEZ, VICTOR MANUEL		2040 VANDERLYN ST		MONROE, NC 28112	Proration	0073451973	RDR1293	AUTHORIZED	623641746	Refund Generated due to proration on Bill #0073451973-2023-2023-0000-00	Vehicle Sold	6/12/2024	6/13/2024	003	TAX	(\$1.10)	\$0.00	(\$1.10)
															005	TAX	(\$0.25)	\$0.00	(\$0.25)
															004	TAX	(\$1.84)	\$0.00	(\$1.84)
															002	TAX	(\$23.60)	\$0.00	(\$23.60)
															Refund			\$40.37	
															001	TAX	(\$1.49)	\$0.00	(\$1.49)
															000	TAX	(\$0.15)	\$0.00	(\$0.15)
															003	TAX	(\$0.33)	\$0.00	(\$0.33)
															Refund			\$1.97	
															001	TAX	(\$100.11)	\$0.00	(\$100.11)
GRAY, KENNETH AARON	GRAY, KENNETH AARON	EDENS, BAIGE NICOLE	1016 ESTATE LN		MATTHEWS, NC 28104	Proration	0075559614	KCV5409	AUTHORIZED	624486894	Refund Generated due to proration on Bill #0075559614-2023-2023-0000-00	Vehicle Sold	6/17/2024	6/18/2024	000	TAX	(\$29.81)	\$0.00	(\$29.81)
															003	TAX	(\$11.59)	\$0.00	(\$11.59)
															005	TAX	(\$2.50)	\$0.00	(\$2.50)
															004	TAX	(\$19.34)	\$0.00	(\$19.34)
															002	TAX	(\$247.89)	\$0.00	(\$247.89)
															Refund			\$419.32	



North Carolina Vehicle Tax System

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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															
HALSTEAD, CATHY LYNNE	HALSTEAD, CATHY LYNNE		3001 LADYS SECRET DR		INDIAN TRAIL, NC 28079	Proration	0069532015	TMH3287	AUTHORIZED	729369970	Refund Generated due to proration on Bill #0069532015-2023-0000-00	Vehicle Sold	6/21/2024	6/24/2024	001	TAX	(\$1.77)	\$0.00	(\$1.77)															
															600	TAX	(\$2.00)	\$0.00	(\$2.00)															
															023	TAX	(\$0.48)	\$0.00	(\$0.48)															
															003	TAX	(\$0.19)	\$0.00	(\$0.19)															
															005	TAX	(\$0.04)	\$0.00	(\$0.04)															
															004	TAX	(\$0.31)	\$0.00	(\$0.31)															
															002	TAX	(\$4.06)	\$0.00	(\$4.06)															
															Refund																	\$8.85		
HAMILTON, KATHERINE ADAMS	HAMILTON, KATHERINE ADAMS	HAMILTON, RONDAL SAMUEL	5508 BEVERLY DR		INDIAN TRAIL, NC 28079	Proration	0074723124	VP406162	AUTHORIZED	622941144	Refund Generated due to proration on Bill #0074723124-2023-0000-00	Vehicle Totalled	6/7/2024	6/10/2024	001	TAX	(\$18.56)	\$0.00	(\$18.56)															
															023	TAX	(\$5.02)	\$0.00	(\$5.02)															
															003	TAX	(\$1.99)	\$0.00	(\$1.99)															
															005	TAX	(\$0.44)	\$0.00	(\$0.44)															
															004	TAX	(\$3.32)	\$0.00	(\$3.32)															
															002	TAX	(\$42.57)	\$0.00	(\$42.57)															
															Refund																	\$71.90		
															HARDING, MARY ALISON	HARDING, MARY ALISON		872 CLONMEL DR		MATTHEWS, NC 28104	Proration	0057645767	HLC4832	AUTHORIZED	725347539	Refund Generated due to proration on Bill #0057645767-2023-0000-00	Vehicle Sold	6/3/2024	6/4/2024	001	TAX	(\$15.53)	\$0.00	(\$15.53)
700	TAX	(\$17.70)	\$0.00	(\$17.70)																														
023	TAX	(\$4.20)	\$0.00	(\$4.20)																														
003	TAX	(\$1.67)	\$0.00	(\$1.67)																														
005	TAX	(\$0.37)	\$0.00	(\$0.37)																														
004	TAX	(\$2.78)	\$0.00	(\$2.78)																														
002	TAX	(\$35.61)	\$0.00	(\$35.61)																														
Refund																														\$77.86				
HARDING, ROBERT LAWRENCE	HARDING, ROBERT LAWRENCE		872 CLONMEL DR		MATTHEWS, NC 28104	Proration	0063102807	HMH6181	AUTHORIZED	725347581	Refund Generated due to proration on Bill #0063102807-2023-0000-00	Vehicle Sold	6/3/2024	6/4/2024	001	TAX	(\$22.07)	\$0.00	(\$22.07)															
															700	TAX	(\$25.15)	\$0.00	(\$25.15)															
															023	TAX	(\$5.96)	\$0.00	(\$5.96)															
															003	TAX	(\$2.37)	\$0.00	(\$2.37)															
															005	TAX	(\$0.52)	\$0.00	(\$0.52)															
															004	TAX	(\$3.95)	\$0.00	(\$3.95)															
															002	TAX	(\$50.60)	\$0.00	(\$50.60)															
															Refund																	\$110.62		
HARDING, ROBERT LAWRENCE	HARDING, ROBERT LAWRENCE		872 CLONMEL DR		MATTHEWS, NC 28104	Proration	0041626407	PJE8656	AUTHORIZED	725347574	Refund Generated due to proration on Bill #0041626407-2023-0000-00	Vehicle Sold	6/3/2024	6/4/2024	001	TAX	(\$32.48)	\$0.00	(\$32.48)															
															700	TAX	(\$37.02)	\$0.00	(\$37.02)															
															023	TAX	(\$8.77)	\$0.00	(\$8.77)															
															003	TAX	(\$3.48)	\$0.00	(\$3.48)															
															005	TAX	(\$0.78)	\$0.00	(\$0.78)															
															004	TAX	(\$5.81)	\$0.00	(\$5.81)															
															002	TAX	(\$74.48)	\$0.00	(\$74.48)															
															Refund																	\$162.82		
HARDING, ROBERT LAWRENCE	HARDING, ROBERT LAWRENCE		872 CLONMEL DR		MATTHEWS, NC 28104	Proration	0066183933	PDP7217	AUTHORIZED	414484320	Refund Generated due to proration on Bill #0066183933-2022-0000-00	Vehicle Sold	6/3/2024	6/4/2024	001	TAX	(\$31.59)	\$0.00	(\$31.59)															
															700	TAX	(\$12.19)	\$0.00	(\$12.19)															
															023	TAX	(\$2.89)	\$0.00	(\$2.89)															
															003	TAX	(\$6.95)	\$0.00	(\$6.95)															
															Refund																	\$53.62		
															HARRIS, MICHELLE KATHLEEN	HARRIS, MICHELLE KATHLEEN		217 ROBINSON AVE		MATTHEWS, NC 28104	Proration	0070565275	KEH8956	AUTHORIZED	728870737	Refund Generated due to proration on Bill #0070565275-2023-0000-00	Vehicle Sold	6/19/2024	6/20/2024	001	TAX	(\$6.22)	\$0.00	(\$6.22)
																														600	TAX	(\$7.05)	\$0.00	(\$7.05)
																														020	TAX	(\$1.82)	\$0.00	(\$1.82)
003	TAX	(\$0.67)	\$0.00	(\$0.67)																														
005	TAX	(\$0.15)	\$0.00	(\$0.15)																														
004	TAX	(\$1.11)	\$0.00	(\$1.11)																														
002	TAX	(\$14.26)	\$0.00	(\$14.26)																														
Refund																														\$31.28				
HILDRETH, WILLIAM ALAN	HILDRETH, WILLIAM ALAN	HILDRETH, LISA HELMS	3814 LANESBORO RD		MARSHVILLE, NC 28103	Proration	0009819948	XMH661	AUTHORIZED	625743288	Refund Generated due to proration on Bill #0009819948-2023-0000-00	Vehicle Sold	6/25/2024	6/26/2024	001	TAX	(\$6.02)	\$0.00	(\$6.02)															
															017	TAX	(\$1.42)	\$0.00	(\$1.42)															
															003	TAX	(\$0.65)	\$0.00	(\$0.65)															
															005	TAX	(\$0.14)	\$0.00	(\$0.14)															
															004	TAX	(\$1.08)	\$0.00	(\$1.08)															
															002	TAX	(\$13.80)	\$0.00	(\$13.80)															
															Refund																	\$23.11		
															HILL, LAUREN CRESS	HILL, LAUREN CRESS		5815 ANSONVILLE RD		MARSHVILLE, NC 28103	Proration	0070872395	YZ9553	AUTHORIZED	520406205	Refund Generated due to proration on Bill #0070872395-2023-0000-00	Vehicle Sold	6/17/2024	6/18/2024	001	TAX	(\$30.62)	\$0.00	(\$30.62)
003	TAX	(\$3.28)	\$0.00	(\$3.28)																														
005	TAX	(\$0.73)	\$0.00	(\$0.73)																														
004	TAX	(\$5.48)	\$0.00	(\$5.48)																														
002	TAX	(\$70.21)	\$0.00	(\$70.21)																														
Refund																														\$110.32				
HINSON, PAIGE HONEYCUTT	HINSON, PAIGE HONEYCUTT		1105 MALLARD LANDING DR		MONROE, NC 28110	Proration	0063205289	JFA1472	AUTHORIZED	726535138	Refund Generated due to proration on Bill #0063205289-2023-0000-00	Vehicle Totalled	6/6/2024	6/7/2024																001	TAX	(\$3.13)	\$0.00	(\$3.13)
																														200	TAX	(\$9.65)	\$0.00	(\$9.65)
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00															
															003	TAX	(\$0.34)	\$0.00	(\$0.34)															
															005	TAX	(\$0.07)	\$0.00	(\$0.07)															
															004	TAX	(\$0.56)	\$0.00	(\$0.56)															
															002	TAX	(\$7.19)	\$0.00	(\$7.19)															
															Refund																	\$20.94		



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
HOLMAN, RUTH HELMS	HOLMAN, RUTH HELMS	HOLMAN, CHARLES FITZHUG	2313 LAWYERS RD W		INDIAN TRAIL, NC 28079	Adjustment < \$100	0078900945	BCA4075	PENDING	730643186	Refund Generated due to adjustment on Bill #0078900945-2023-2023-0000	Situs error	6/27/2024		001	TAX	\$0.00	\$0.00	\$0.00
															600	TAX	(\$33.13)		(\$33.13)
															023	TAX	\$0.00	\$0.00	\$0.00
															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		\$33.13
HOOPAUGH GRADING COMPANY LLC	HOOPAUGH GRADING COMPANY LLC		PO BOX 7727		CHARLOTTE, NC 28241	Proration	00780382311	JN6825	AUTHORIZED	622744338	Refund Generated due to proration on Bill #00780382311-2023-2023-0000-00	Vehicle Sold	6/6/2024	6/7/2024	001	TAX	(\$46.35)	\$0.00	(\$46.35)
															023	TAX	(\$12.52)		(\$12.52)
															003	TAX	(\$4.97)	\$0.00	(\$4.97)
															005	TAX	(\$1.11)	\$0.00	(\$1.11)
															004	TAX	(\$8.29)	\$0.00	(\$8.29)
															002	TAX	(\$106.27)	\$0.00	(\$106.27)
HORNE, LEANNE ELIZABETH	HORNE, LEANNE ELIZABETH		2106 TROUT LILY LN		MATTHEWS, NC 28104	Adjustment < \$100	0078220711	VDK6377	PENDING	934412859	Refund Generated due to adjustment on Bill #0078220711-2023-2023-0000	Situs error	6/7/2024		001	TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$2.51)	\$0.00	(\$2.51)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															700	TAX	\$0.93	\$0.00	\$0.93
															020	TAX	\$0.24	\$0.00	\$0.24
															003	TAX	\$0.00	\$0.00	\$0.00
															005	TAX	\$0.00	\$0.00	\$0.00
																	Refund		\$0.00
JONES, ALLEN CARL	JONES, ALLEN CARL		4622 SHANNAMARA DR		MATTHEWS, NC 28104	Proration	0067309247	NY9550	AUTHORIZED	729993614	Refund Generated due to proration on Bill #0067309247-2023-2023-0000-00	Vehicle Sold	6/24/2024	6/25/2024	001	TAX	(\$56.09)	\$0.00	(\$56.09)
															700	TAX	(\$63.93)	\$0.00	(\$63.93)
															023	TAX	(\$15.16)	\$0.00	(\$15.16)
															003	TAX	(\$6.01)	\$0.00	(\$6.01)
															005	TAX	(\$1.34)	\$0.00	(\$1.34)
															004	TAX	(\$10.04)	\$0.00	(\$10.04)
															002	TAX	(\$128.61)	\$0.00	(\$128.61)
																	Refund		\$281.18
JONES, ROBERT LEE	JONES, ROBERT LEE		6720 LANCASTER HWY		WAXHAW, NC 28173	Adjustment < \$100	0078673955	96830	PENDING	623398758	Refund Generated due to adjustment on Bill #0078673955-2023-2023-0000-00	Exempt Property	6/10/2024		001	TAX	(\$1.73)	\$0.00	(\$1.73)
															025	TAX	(\$0.42)	\$0.00	(\$0.42)
															003	TAX	(\$0.18)	\$0.00	(\$0.18)
															005	TAX	(\$0.04)	\$0.00	(\$0.04)
															004	TAX	(\$0.31)	\$0.00	(\$0.31)
															002	TAX	(\$3.97)	\$0.00	(\$3.97)
JORDAN, HAROLD HUBERT	JORDAN, HAROLD HUBERT		506 S BRANCH ST		MONROE, NC 28112	Proration	0077555769	LBM1843	AUTHORIZED	730944669	Refund Generated due to proration on Bill #0077555769-2023-2023-0000-00	Vehicle Sold	6/28/2024	7/1/2024	001	TAX	(\$7.41)	\$0.00	(\$7.41)
															200	TAX	(\$22.82)	\$0.00	(\$22.82)
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															003	TAX	(\$0.79)	\$0.00	(\$0.79)
															005	TAX	(\$0.17)	\$0.00	(\$0.17)
															004	TAX	(\$1.32)	\$0.00	(\$1.32)
															002	TAX	(\$16.99)	\$0.00	(\$16.99)
																	Refund		\$49.50
JORDAN, KAREN STEFANIE	JORDAN, KAREN STEFANIE		4012 FINCHER RD		MATTHEWS, NC 28104	Adjustment < \$100	0078838048	RJE2115	PENDING	729993243	Refund Generated due to adjustment on Bill #0078838048-2023-2023-0000-00	Over Assessment	6/24/2024		001	TAX	(\$14.73)	\$0.00	(\$14.73)
															600	TAX	(\$16.70)	\$0.00	(\$16.70)
															020	TAX	(\$4.31)	\$0.00	(\$4.31)
															003	TAX	(\$1.58)	\$0.00	(\$1.58)
															005	TAX	(\$0.35)	\$0.00	(\$0.35)
															004	TAX	(\$2.63)	\$0.00	(\$2.63)
															002	TAX	(\$33.78)	\$0.00	(\$33.78)
																	Refund		\$74.08
KAPTUR CASTRO, MARY TERESA	KAPTUR CASTRO, MARY TERESA		4836 ALDERSBROOK DR		MONROE, NC 28110	Proration	0068920344	TLP0000	AUTHORIZED	725345929	Refund Generated due to proration on Bill #0068920344-2023-2023-0000-00	Vehicle Sold	6/3/2024	6/4/2024	001	TAX	(\$7.99)	\$0.00	(\$7.99)
															200	TAX	(\$24.60)	\$0.00	(\$24.60)
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															003	TAX	(\$0.86)	\$0.00	(\$0.86)
															005	TAX	(\$0.19)	\$0.00	(\$0.19)
															004	TAX	(\$1.43)	\$0.00	(\$1.43)
															002	TAX	(\$18.32)	\$0.00	(\$18.32)
																	Refund		\$53.39
KIKER, GLENN FRANKLIN	KIKER, GLENN FRANKLIN	KIKER, ANNIS FOSTER	4007 LANDSFORD RD		MARSHVILLE, NC 28103	Adjustment < \$100	0078603889	CR46384	PENDING	623643858	Refund Generated due to adjustment on Bill #0078603889-2023-2023-0000-00	Over Assessment	6/13/2024		001	TAX	(\$19.48)	\$0.00	(\$19.48)
															018	TAX	(\$8.01)	\$0.00	(\$8.01)
															003	TAX	(\$2.09)	\$0.00	(\$2.09)
															005	TAX	(\$0.47)	\$0.00	(\$0.47)
															004	TAX	(\$3.49)	\$0.00	(\$3.49)
															002	TAX	(\$44.66)	\$0.00	(\$44.66)
KING, SHELBY MARIE	KING, SHELBY MARIE		3909 FAITH CHURCH RD		INDIAN TRAIL, NC 28079	Adjustment < \$100	0078648706	TLV3548	PENDING	832026288	Refund Generated due to adjustment on Bill #0078648706-2023-2023-0000-00	Over Assessment	6/14/2024		001	TAX	(\$5.83)	\$0.00	(\$5.83)
															500	TAX	(\$13.76)	\$0.00	(\$13.76)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															028	TAX	(\$1.50)	\$0.00	(\$1.50)
															003	TAX	(\$0.63)	\$0.00	(\$0.63)
															005	TAX	(\$0.14)	\$0.00	(\$0.14)
															004	TAX	(\$1.04)	\$0.00	(\$1.04)
																	Refund		\$36.28



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															
KINTERRA GROUP LLC	KINTERRA GROUP LLC		7708 FARMBROOK DR		WAXHAM, NC 28173	Adjustment < \$100	0077465163	BZ95143	PENDING	830589288	Refund Generated due to adjustment on Bill #0077465163-2023-2023-0000	Situs error	6/7/2024		001	TAX	\$0.00	\$0.00	\$0.00															
															200	TAX	(\$7.94)	\$0.00	(\$7.94)															
															500	TAX	\$6.09	\$0.00	\$6.09															
															028	TAX	\$0.66	\$0.00	\$0.66															
															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			\$1.19																
															KRETZMER, JULIE MARIE	KRETZMER, JULIE MARIE		6618 LOBLOLLY CIR		WAXHAM, NC 28173	Proration	0076861963	RHL4192	AUTHORIZED	626523636	Refund Generated due to proration on Bill #0076861963-2023-2023-0000-00	Vehicle Sold	6/28/2024	7/1/2024	001	TAX	(\$4.80)	\$0.00	(\$4.80)
028	TAX	(\$1.23)	\$0.00	(\$1.23)																														
003	TAX	(\$0.52)	\$0.00	(\$0.52)																														
005	TAX	(\$0.11)	\$0.00	(\$0.11)																														
004	TAX	(\$0.85)	\$0.00	(\$0.85)																														
002	TAX	(\$11.00)	\$0.00	(\$11.00)																														
Refund			\$0.00																															
Refund			\$18.51																															
LATTANZI, DOMINIC EDWARD	LATTANZI, DOMINIC EDWARD		2414 CREEK MANOR DR		WAXHAM, NC 28173	Proration	0073837801	KJR8776	AUTHORIZED	623398824	Refund Generated due to proration on Bill #0073837801-2023-2023-0000-00	Vehicle Sold	6/10/2024	6/11/2024																001	TAX	(\$1.85)	\$0.00	(\$1.85)
																														026	TAX	(\$0.42)	\$0.00	(\$0.42)
															003	TAX	(\$0.20)	\$0.00	(\$0.20)															
															005	TAX	(\$0.04)	\$0.00	(\$0.04)															
															004	TAX	(\$0.33)	\$0.00	(\$0.33)															
															002	TAX	(\$4.24)	\$0.00	(\$4.24)															
															Refund			\$0.00																
															Refund			\$7.08																
															LEE, LARRY WARREN	LEE, LARRY WARREN		1122 LAGGAN LN		INDIAN TRAIL, NC 28079	Proration	0047838944	FMZ8854	AUTHORIZED	728024710	Refund Generated due to proration on Bill #0047838944-2023-2023-0000-00	Vehicle Sold	6/14/2024	6/17/2024	001	TAX	(\$2.82)	\$0.00	(\$2.82)
																														600	TAX	(\$3.21)	\$0.00	(\$3.21)
023	TAX	(\$0.76)	\$0.00	(\$0.76)																														
003	TAX	(\$0.30)	\$0.00	(\$0.30)																														
005	TAX	(\$0.06)	\$0.00	(\$0.06)																														
004	TAX	(\$0.50)	\$0.00	(\$0.50)																														
002	TAX	(\$6.48)	\$0.00	(\$6.48)																														
Refund			\$0.00																															
Refund			\$14.13																															
LOS, VALERII	LOS, VALERII		1001 SECRET GARDEN CT		INDIAN TRAIL, NC 28079	Proration	0075936068	VCL8578	AUTHORIZED	729368136	Refund Generated due to proration on Bill #0075936068-2023-2023-0000-00	Vehicle Sold	6/21/2024	6/24/2024																001	TAX	(\$4.47)	\$0.00	(\$4.47)
															600	TAX	(\$5.07)	\$0.00	(\$5.07)															
															019	TAX	(\$1.43)	\$0.00	(\$1.43)															
															003	TAX	(\$0.48)	\$0.00	(\$0.48)															
															005	TAX	(\$0.10)	\$0.00	(\$0.10)															
															004	TAX	(\$0.80)	\$0.00	(\$0.80)															
															002	TAX	(\$10.26)	\$0.00	(\$10.26)															
															Refund			\$0.00																
															Refund			\$22.61																
															MAITRA, PRATEEK KUMAR	MAITRA, PRATEEK KUMAR		3607 MCPHERSON ST		WAXHAM, NC 28173	Proration	0076495894	HFV2508	AUTHORIZED	833564352	Refund Generated due to proration on Bill #0076495894-2023-2023-0000-00	Vehicle Sold	6/21/2024	6/24/2024	001	TAX	(\$19.67)	(\$1.00)	(\$20.67)
500	TAX	(\$46.40)	(\$2.32)	(\$48.72)																														
VEHICLE FEE	\$0.00	\$0.00	\$0.00																															
028	TAX	(\$5.05)	(\$0.25)	(\$5.30)																														
003	TAX	(\$2.11)	(\$0.10)	(\$2.21)																														
005	TAX	(\$0.47)	(\$0.02)	(\$0.49)																														
004	TAX	(\$3.52)	(\$0.17)	(\$3.69)																														
002	TAX	(\$45.10)	(\$2.25)	(\$47.35)																														
Refund			\$0.00																															
Refund			\$128.43																															
MANUS, ROGER DALE	MANUS, ROGER DALE		5000 WINDING LN		INDIAN TRAIL, NC 28079	Proration	0075613807	TM6462	AUTHORIZED	726764122	Refund Generated due to proration on Bill #0075613807-2023-2023-0000-00	Vehicle Sold	6/7/2024	6/10/2024	001	TAX	(\$58.38)	\$0.00	(\$58.38)															
															970	TAX	(\$4.61)	\$0.00	(\$4.61)															
															026	TAX	(\$13.41)	\$0.00	(\$13.41)															
															003	TAX	(\$6.26)	\$0.00	(\$6.26)															
															005	TAX	(\$1.39)	\$0.00	(\$1.39)															
															004	TAX	(\$10.44)	\$0.00	(\$10.44)															
															002	TAX	(\$133.86)	\$0.00	(\$133.86)															
															Refund			\$0.00																
															Refund			\$228.35																
															MATLACK, KENNETH SCOTT	MATLACK, KENNETH SCOTT	MATLACK, ELIZABETH TOZIER	1006 BANABA DR		INDIAN TRAIL, NC 28079	Proration	0029992586	NNS2444	AUTHORIZED	727331115	Refund Generated due to proration on Bill #0029992586-2023-2023-0000-00	Vehicle Sold	6/11/2024	6/12/2024	001	TAX	(\$13.90)	\$0.00	(\$13.90)
600	TAX	(\$15.76)	\$0.00	(\$15.76)																														
023	TAX	(\$3.76)	\$0.00	(\$3.76)																														
003	TAX	(\$1.49)	\$0.00	(\$1.49)																														
005	TAX	(\$0.33)	\$0.00	(\$0.33)																														
004	TAX	(\$2.48)	\$0.00	(\$2.48)																														
002	TAX	(\$31.86)	\$0.00	(\$31.86)																														
Refund			\$0.00																															
Refund			\$69.58																															
MCCARTER, CYNTHIA ADA	MCCARTER, CYNTHIA ADA		7928 STINSON HARTIS RD		INDIAN TRAIL, NC 28079	Proration	0063768873	JHW6605	AUTHORIZED	729370348	Refund Generated due to proration on Bill #0063768873-2023-2023-0000-00	Vehicle Sold	6/21/2024	6/24/2024																001	TAX	(\$6.76)	\$0.00	(\$6.76)
															600	TAX	(\$7.66)	\$0.00	(\$7.66)															
															023	TAX	(\$1.82)	\$0.00	(\$1.82)															
															003	TAX	(\$0.72)	\$0.00	(\$0.72)															
															005	TAX	(\$0.16)	\$0.00	(\$0.16)															
															004	TAX	(\$1.21)	\$0.00	(\$1.21)															
															002	TAX	(\$15.50)	\$0.00	(\$15.50)															
															Refund			\$0.00																
															Refund			\$33.83																

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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
MULDERIG, SEAN PATRICK	MULDERIG, SEAN PATRICK		1817 HOBSON LN		WAXHAW, NC 28173	Proration	0075476743	KLF6308	AUTHORIZED	833564576	Refund Generated due to proration on Bill #0075476743-2023-2023-0000-00	Vehicle Sold	6/21/2024	6/24/2024	001	TAX	(\$141.88)	\$0.00	(\$141.88)
															500	TAX	(\$334.72)	\$0.00	(\$334.72)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															028	TAX	(\$36.43)	\$0.00	(\$36.43)
															003	TAX	(\$15.21)	\$0.00	(\$15.21)
															005	TAX	(\$3.39)	\$0.00	(\$3.39)
															004	TAX	(\$25.38)	\$0.00	(\$25.38)
															002	TAX	(\$325.33)	\$0.00	(\$325.33)
															Refund				\$882.34
MURADOV, ELCHIN	MURADOV, ELCHIN		1466 FORKHORN DR		MONROE, NC 28110	Proration	0067251231	GUNAY	AUTHORIZED	728870758	Refund Generated due to proration on Bill #0067251231-2023-2023-0000-00	Vehicle Sold	6/19/2024	6/20/2024	001	TAX	(\$7.56)	\$0.00	(\$7.56)
															200	TAX	(\$23.27)	\$0.00	(\$23.27)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															003	TAX	(\$0.81)	\$0.00	(\$0.81)
															005	TAX	(\$0.18)	\$0.00	(\$0.18)
															004	TAX	(\$1.35)	\$0.00	(\$1.35)
															002	TAX	(\$17.33)	\$0.00	(\$17.33)
															Refund				\$80.50
															001	TAX	(\$18.44)	\$0.00	(\$18.44)
MURADOV, ELCHIN	MURADOV, ELCHIN		1466 FORKHORN DR		MONROE, NC 28110	Proration	0069507654	TLP6329	AUTHORIZED	728870744	Refund Generated due to proration on Bill #0069507654-2023-2023-0000-00	Vehicle Sold	6/19/2024	6/20/2024	200	TAX	(\$56.77)	\$0.00	(\$56.77)
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															003	TAX	(\$1.97)	\$0.00	(\$1.97)
															005	TAX	(\$0.44)	\$0.00	(\$0.44)
															004	TAX	(\$3.30)	\$0.00	(\$3.30)
															002	TAX	(\$42.27)	\$0.00	(\$42.27)
															Refund				\$123.19
															001	TAX	(\$120.99)	\$0.00	(\$120.99)
															800	TAX	(\$33.36)	\$0.00	(\$33.36)
NEWMAN, STEPHEN PAUL	NEWMAN, STEPHEN PAUL		1830 BARON RD		WAXHAW, NC 28173	Proration	0077374284	JDC1736	AUTHORIZED	622941576	Refund Generated due to proration on Bill #0077374284-2023-2023-0000-00	Vehicle Sold	6/7/2024	6/10/2024	003	TAX	(\$12.97)	\$0.00	(\$12.97)
															005	TAX	(\$2.89)	\$0.00	(\$2.89)
															004	TAX	(\$21.65)	\$0.00	(\$21.65)
															002	TAX	(\$277.42)	\$0.00	(\$277.42)
															Refund				\$469.28
															001	TAX	(\$42.26)	\$0.00	(\$42.26)
															026	TAX	(\$9.71)	\$0.00	(\$9.71)
															003	TAX	(\$4.53)	\$0.00	(\$4.53)
															005	TAX	(\$1.01)	\$0.00	(\$1.01)
NISHCHAL, SHASHMAT	NISHCHAL, SHASHMAT		1414 CHERRY LAUREL DR		WAXHAW, NC 28173	Proration	0069649706	WPE2678	AUTHORIZED	621727416	Refund Generated due to proration on Bill #0069649706-2023-2023-0000-00	Vehicle Sold	6/4/2024	6/5/2024	004	TAX	(\$7.56)	\$0.00	(\$7.56)
															002	TAX	(\$96.91)	\$0.00	(\$96.91)
															Refund				\$161.90
															001	TAX	(\$225.13)	\$0.00	(\$225.13)
															026	TAX	(\$17.52)	\$0.00	(\$17.52)
															003	TAX	(\$49.57)	\$0.00	(\$49.57)
															Refund				\$292.22
															001	TAX	\$0.00	\$0.00	\$0.00
NUNN, CLARENCE LYNN	NUNN, CLARENCE LYNN		8710 CHEMTON GLEN DR		WAXHAW, NC 28173	Proration	0078741676	HLB1708	AUTHORIZED	311470272	Refund Generated due to proration on Bill #0078741676-2022-2022-0000-00	Vehicle Sold	6/7/2024	6/10/2024	200	TAX	(\$38.94)	\$0.00	(\$38.94)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															023	TAX	\$3.42	\$0.00	\$3.42
															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				\$65.52
															001	TAX	(\$9.32)	\$0.00	(\$9.32)
NUNNALLY, HOLLY NICOLE	NUNNALLY, HOLLY NICOLE		6290 ABERNATHY RD		WHITSETT, NC 27377	Adjustment < \$100	0078298596	B0LADE	PENDING	830589120	Refund Generated due to adjustment on Bill #0078298596-2023-2023-0000	Situs error	6/7/2024		500	TAX	(\$21.98)	\$0.00	(\$21.98)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00

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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
YOUNKER, CHRISTOPHER TODD	YOUNKER, CHRISTOPHER TODD		7417 BALINTOY LN		MATTHEWS, NC 28104	Proration	0065829023	FHE5156	AUTHORIZED	415163308	Refund Generated due to proration on Bill #0065829023-2022-2022-0000-00	Vehicle Totalled	6/6/2024	6/7/2024	001	TAX	(\$12.63)	\$0.00	(\$12.63)
															700	TAX	(\$4.88)	\$0.00	(\$4.88)
															023	TAX	(\$1.16)	\$0.00	(\$1.16)
															003	TAX	(\$2.78)	\$0.00	(\$2.78)
															Refund				\$21.45
YUSENKO, NICHOLAS YURY	YUSENKO, NICHOLAS YURY		4551 SEVENS MILL RD	UNIT B	MATTHEWS, NC 28104	Adjustment < \$100	0078035382	VDE6481	PENDING	934413183	Refund Generated due to adjustment on Bill #0078035382-2023-2023-0000	Situs error	6/7/2024		001	TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$45.23)	\$0.00	(\$45.23)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															700	TAX	\$16.74	\$0.00	\$16.74
															020	TAX	\$4.30	\$0.00	\$4.30
															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				\$54.19
Refund Total				\$11654.59															