

## North Carolina Vehicle Tax System

## Pending Refund Report

Payee Name	Primary Owner	Secondary	Address 1 Add	dress 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
BRADY, CHRISTOPHER ROSS		Omne.											Dute	butt	001	TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$120.25)	\$0.00	(\$120.25)
	BRADY, CHRISTOPHER ROSS					Adjustment					Refund Generated				200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
			6013 GRASSY		MATTHEWS, NC						due to adjustment				021	TAX	\$14.69	\$0.00	\$14.69
			KNOLL CIR		28104	>= \$100	0079809942	JFM3940	PENDING	854511864	on Bill #0079809942-	error	9/18/2024		003	TAX	\$0.00	\$0.00	\$0.00
						7- 2100					2023-2023-0000				005	TAX	\$0.00	\$0.00	\$0.00
															004	TAX	\$0.00	\$0.00	\$0.00
															002	TAX	\$0.00	\$0.00	\$0.00
															001	TAX	\$0.00	Refund \$0.00	\$135.56 \$0.00
							0079676662	TKP4836	PENDING	854239272	Refund Generated due to adjustment on Bill #0079676662- 2023-2023-0000		9/17/2024		200	TAX	(\$93.26)	\$0.00	(\$93.26)
						Adjustment >= \$100									200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
CASIANO-	CASIANO-		3512 RIDGE RD		INDIAN TRAIL,										023	TAX	\$8.18	\$0.00	\$8.18
	PINEDA.														003	TAX	\$0.00	\$0.00	\$0.00
ISIDRO	ISIDRO				NC 28079							error			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	\$115.08
	FASTENAL					Adjustment >= \$100	0079739008	TZ2111	PENDING	961323894	Refund Generated due to adjustment on Bill #0079739008- 2024-2024-0000				001	TAX	\$0.00	\$0.00	\$0.00
													9/18/2024		200	TAX	(\$216.66)	\$0.00	(\$216.66)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
FASTENAL			4023 MATTHEWS												700	TAX	\$93.13	\$0.00	\$93.13
					MATTHEWS, NC										020	TAX	\$23.07	\$0.00	\$23.07
COMPANY	COMPANY		INDIAN TR		28104							error			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
															004	T4V		Refund	\$130.46 \$0.00
						Adjustmont									001 600	TAX	\$0.00	\$0.00 \$0.00	\$86.46
	LOPEZ, MARIO FLORES		3802 HAYES												200	TAX	\$86.46 (\$234.85)	\$0.00	(\$234.85)
											2.6				200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
					INDIAN TRAIL,					961325946	Refund Generated due to adjustment	Citue			019	TAX	\$29.82	\$0.00	\$29.82
			RD RD			>= \$100	0079834237	LCT6604	PENDING		on Bill #0079834237-		9/18/2024		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
														002		TAX	\$0.00	\$0.00	\$0.00
																		Refund	\$148.57
OSBORN, APRIL MARIE	OSBORN, APRIL MARIE		4918			Adjustment	0076370829		PENDING	961019001	Refund Generated		9/17/2024		001	TAX	\$0.00	\$0.00	\$0.00
								TEZ2507							200	TAX	(\$103.77)	\$0.00	(\$103.77)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															980	TAX	\$4.13	\$0.00	\$4.13
			UNIONVILLE								due to adjustment				021	TAX	\$12.68	\$0.00	\$12.68
			RD		28110	>= \$100					on Bill #0076370829- 2023-2023-0000	error			003	TAX	\$0.00	\$0.00	\$0.00
											2023-2023-0000				005	TAX	\$0.00	\$0.00	\$0.00
															004 002	TAX	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00
															002	TAX		Refund	\$116.96
															001	TAX	\$0.00	\$0.00	\$0.00
REEVES, JEFFREY WARREN						Adjustment >= \$100									600	TAX	\$87.13	\$0.00	\$87.13
															200	TAX	(\$236.66)	\$0.00	(\$236.66)
											Refund Generated				200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
	REEVES,		2904		INDIAN TRAIL,						due to adjustment	Situs			023	TAX	\$24.11	\$0.00	\$24.11
	JEFFREY						0079820818	LCL1878	PENDING	961325928	on Bill #0079820818-		9/18/2024		003	TAX	\$0.00	\$0.00	\$0.00
	WARREN		INDIAN TR								2024-2024-0000				005	TAX	\$0.00	\$0.00	\$0.00
															994	TAX	\$0.00	\$0.00	\$0.00
															002	TAX	\$0.00	\$0.00	\$0.00
																		Refund	\$155.42
YATES, MARVIN ANTHONY	YATES, MARVIN ANTHONY		223 PINTAIL DR				0079850566	KJN1391							001	TAX	\$0.00	\$0.00	\$0.00
									PENDING	961326000			9/18/2024		200	TAX	(\$275.07)	\$0.00	(\$275.07)
											Refund Generated due to adjustment on Bill #0079850566- 2024-2024-0000				200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															970	TAX	\$9.03	\$0.00	\$9.03
					UNIONVILLE,										026	TAX	\$21.79	\$0.00	\$21.79
					NC 28110	>= \$100									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 Refund Total	\$274.25 \$1076.30
																		NETUIN TOLAL	\$10,0.30