



Pending Refund Report

Payon Name	Primary Owner	Secondary	Address 1	Address 2	Address 3	Refund Type	P(11 #	Plate Number	Status	Transaction #	Refund Description	Refund	Create	Authorization	Tax Jurisdiction	Lever Type	Change	Interest Change	Total Change
rayee Name		Owner	Audi ess 1		Audi ess 3	Keruliu Type	0111 #	riace number	Status	II alisaccion w	Keruliu bescription	Reason	Date	Date	001	TAX	(\$52.00)		
BLUM, JACQUELINE DENISE	BLUM, JACQUELINE DENISE				MATTHEWS, NC 28104	Adjustment >= \$100	= 0078574933	ECC2792	PENDING						200	TAX	(\$160.10)	\$0.00	
											Refund Generated due				200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
			7407 BALINTOY							729368213	to adjustment on	Assessed In	6/21/2024) A	003	TAX	(\$5.58)	\$0.00	
			СТ								Bill #0078574933- 2023-2023-0000-00	Err	-,,		005	TAX	(\$1.24)	\$0.00	
											2023-2023-0000-00				994 992	TAX	(\$9.30)		
															002	IAX	(\$119.22)	\$0.00 Refund	\$377.44
															001	TAX	\$0.00		
	DIIDOTNI VAVIA				INDIAN TRAIL, NC 28079	Adjustment >= \$100			PENDING						200	TAX	(\$87.38)	\$0.00	
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
BURDIN KAVIA			1603 UNIONVILLE INDIAN	TRAIL ROAD						831200392	Refund Generated due to adjustment on Bill #0078612510- 2023-2023-0000				021	TAX	\$10.68	\$0.00	
							0078612510	FDJ9140				Situs error	6/10/2024		003	TAX	\$0.00		
															005	TAX	\$0.00		
															004	TAX	\$0.00		\$0.00
															002	TAX		7	\$106.70
															001	TAX	\$0.00	Refund \$0.00	
GORELOV, VERONIKA	GORELOV, VERONIKA		10723 FOREST DR		MATTHEWS, NC 28105			VAE4487		830589256					200	TAX	(\$103.06)	\$0.00	
															200	VEHICLE FEE	(\$30.00)	\$0.00	
						Adjustment >= \$100	0078061940		PENDING		Refund Generated due to adjustment on				021	TAX	\$12.59		
											to adjustment on Bill #0078061940-	Situs error	6/7/2024	i	003	TAX	\$0.00	\$0.00	
											2023-2023-0000				005	TAX	\$0.00		
															004	TAX	\$0.00		
															002	TAX	\$0.00	\$0.00 Refund	\$0.00 \$120.47
															991	TAX	(\$59.71)		
			2303 MADEIRA CIR		WAXHAW, NC 28173	Adjustment >= \$100	0078818263	LBL2730	PENDING	626266182					015	TAX	(\$16.98)	\$0.00	
	R HOWELL, PETER ARTHUR										Refund Generated due to adjustment on Bill #0078818263-				003	TAX	(\$6.40)	\$0.00	
												Adjustment	6/27/2024	24	005	TAX	(\$1.43)	\$0.00	(\$1.43)
											2023-2023-0000-00				004	TAX	(\$10.68)	\$0.00	
															002	TAX	(\$136.90)	\$0.00	
																		Refund	\$232.10
KUCHERIA, SHIRISH ANIL	KUCHERIA, SHIRISH ANIL				MATTHEWS, NC	Adjustment >= \$100									001	TAX	\$0.00		
															200	TAX VEHICLE FEE	(\$258.84) (\$30.00)	\$0.00	
							0078556828				Refund Generated due				800	TAX	\$23.18	\$0.00	
			4015 FRANKLIN					KFT8530	PENDING	830588984	to adjustment on Si	Situs error	6/7/2024	72024	003	TAX	\$0.00	7	
			MEADOWS DR		28105						Bill #0078556828- 2023-2023-0000				005	TAX	\$0.00	\$0.00	
											2023 2023 0000				004	TAX	\$0.00		\$0.00
															002	TAX	\$0.00		
																		Refund	\$265.66
MANTSEVICH, DAVID ANATOLIY	MANTSEVICH, DAVID ANATOLIY		366 RAYLAND ST		MONROE, NC 28110	Adjustment >= \$100	0078638436	LAY1372	PENDING	730943507	Refund Generated due to adjustment on SLVG or Bill #0078638436- 2023-2023-0000-00				001	TAX	(\$18.34)	\$0.00	
															200	TAX VEHICLE FEE	(\$56.49) \$0.00	\$0.00	
												SIVG or			003	TAX	(\$1.97)	\$0.00	
															005	TAX	(\$0.44)	\$0.00	
															004	TAX	(\$3.29)	\$0.00	
															002	TAX	(\$42.07)	\$0.00	(\$42.07)
																		Refund	\$122.60
MOUNTAIN SPRINGS BAPTIST CHURCH	MOUNTAIN SPRINGS BAPTIST CHURCH				MONROE, NC 28112	Adjustment >= \$100	0078043465	LBM2547			Refund Generated due			2024	001	TAX	\$0.00		
															200	TAX	(\$243.71)	\$0.00	
			2509 MT												200 014	VEHICLE FEE	(\$30.00) \$16.88	\$0.00	
			SPRINGS						PENDING	830589416	to adjustment on	Situs error	6/7/2024		003	TAX	\$0.00	*****	
			CHURCH RD								Bill #0078043465- 2023-2023-0000		., , .		005	TAX	\$0.00		\$0.00
											2023-2023-0000				004	TAX	\$0.00		\$0.00
															002	TAX	\$0.00	\$0.00	
																		Refund	\$256.83
	ROWELL, NATHAN DALE				STALLINGS, NC		0078214065	LBH1973	PENDING	934412895					001	TAX	\$0.00		
															200	TAX	(\$186.67)	\$0.00	
ROWELL,											a. 6 6				700	VEHICLE FEE TAX	(\$30.00)	\$0.00	(,,,,,,,
			3400 MATTHEWS TNDTAN TRAT			Adjustment >-					Refund Generated due to adjustment on				020	TAX	\$69.10 \$17.76		
NATHAN DALE			INDIAN TRAI	L ROAD	28104	\$100					Bill #0078214065-	Situs error	r 6/7/2024		003	TAX	\$0.00		
											2023-2023-0000				005	TAX	\$0.00		
															004	TAX	\$0.00		\$0.00
															002	TAX	\$0.00		\$0.00
																		Refund	\$129.81
SHERWIN- WILLIAMS CO					MATTHEWS, NC 28104	Adjustment >= \$100	0078556111	LAP9529	PENDING						001	TAX	\$0.00		
										830588992	Refund Generated due to adjustment on Bill #0078556111- 2023-2023-0000				200	TAX	(\$195.73)	\$0.00	
															200 800	VEHICLE FEE	(\$30.00) \$17.53	\$0.00	
	SHERWIN- WILLIAMS CO		1134 WILLOW									Situs error	6/7/2024		800 003	TAX	\$17.53		
			OAK DR #130										tus error 6/7/2024		005	TAX	\$0.00		
															004	TAX	\$0.00		******
															002	TAX	\$0.00		\$0.00
																		Refund	\$208.20
																		Refund Total	\$1819.81