



# 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	
BENJELLOUN, OMAR	BENJELLOUN, OMAR		650 E BROOKLYN VLG AVE	APT 646	CHARLOTTE, NC 28202	Adjustment < \$100	0077691039	ZM5910	PENDING	312010392	Refund Generated due to adjustment on Bill #0077691039-2023-2023-0000-00	Mileage	6/14/2024		MECK	TAX	(\$56.23)	\$0.00	(\$56.23)	
															CHAR	TAX	(\$30.95)	\$0.00	(\$30.95)	
															CHAR	VEHICLE FEE	\$0.00	\$0.00	\$0.00	
																	Refund			\$87.18
BIE LOGISTICS CORP	BIE LOGISTICS CORP		19701 BUSTLE RD		CORNELIUS, NC 28031	Adjustment >= \$100	0071764512	ZS1446	PENDING	312586419	Refund Generated due to adjustment on Bill #0071764512-2023-2023-0000-00	Over Assessment	6/21/2024		MECK	TAX	(\$186.49)	(\$9.32)	(\$195.81)	
															CORN	TAX	(\$68.23)	(\$3.41)	(\$71.64)	
															CORN	VEHICLE FEE	\$0.00	\$0.00	\$0.00	
																	Refund			\$267.45
BOWER, KATHLEEN SUE	BOWER, KATHLEEN SUE		1306 ASHLEY CREEK DR		MATTHEWS, NC 28105	Adjustment < \$100	0064318373	Y35737	PENDING	208321820	Refund generated due to adjustment on Bill #0064318373-2023-2023-0000-00 [AS0168] - Refund	Over Assessment	6/20/2024		MECK	TAX	(\$2.03)	\$0.00	(\$2.03)	
															MATT	TAX	(\$1.15)	\$0.00	(\$1.15)	
BROWN, DIANA	SALEM LEASING CORPORATION		PO BOX 24788		WINSTON SALEM, NC 27114	Adjustment >= \$100	0072640290	ZS5003	PENDING	311700087	Generated due to adjustment on abstract # : 0072640290-2023-2023-	Over Assessment	6/10/2024		MECK	TAX	(\$185.21)	\$0.00	(\$185.21)	
															CHAR	TAX	(\$101.95)	\$0.00	(\$101.95)	
															CHAR	VEHICLE FEE	\$0.00	\$0.00	\$0.00	
																	Refund			\$287.16
BROWN, JASON ALAN	BROWN, JASON ALAN		1037 CHALK HILL LN		CHARLOTTE, NC 28214	Adjustment < \$100	0046151718	FFL1473	PENDING	313262022	Refund Generated due to adjustment on Bill #0046151718-2023-2023-0000-00	Over Assessment	6/28/2024		MECK	TAX	(\$12.48)	\$0.00	(\$12.48)	
															CHAR	TAX	(\$6.86)	\$0.00	(\$6.86)	
															CHAR	VEHICLE FEE	\$0.00	\$0.00	\$0.00	
																	Refund			\$19.34
BURTON, KIMBERLE	ESSIC, ANDREW GRAY		12721 NEWSTEAD RD		HUNTSVILLE, NC 28078	Adjustment >= \$100	0077118427	JLS7909	PENDING	311713365	[AS0168] - Refund Generated due to adjustment on abstract # : 0077118427-2023-2023-	Processed In Error	6/11/2024		MECK	TAX	(\$115.01)	\$0.00	(\$115.01)	
															HUNT	TAX	(\$42.79)	\$0.00	(\$42.79)	
															HUNT	VEHICLE FEE	(\$20.00)	\$0.00	(\$20.00)	
																	Refund			\$177.80
COLES, PAMELA ANN	COLES, PAMELA ANN	COLES, KENNETH THOMAS	8309 LAKE HARMONY DR		MATTHEWS, NC 28105	Adjustment < \$100	0077911727	ID4SP	PENDING	313004154	Refund Generated due to adjustment on Bill #0077911727-2023-2023-0000-00	Over Assessment	6/26/2024		MECK	TAX	(\$25.17)	\$0.00	(\$25.17)	
															MATT	TAX	(\$14.17)	\$0.00	(\$14.17)	
															MATT	VEHICLE FEE	\$0.00	\$0.00	\$0.00	
																	Refund			\$39.34
DAVID YU DDS PLLC	DAVID YU DDS PLLC	YU, DAVID	1254 MANN DR STE 100		MATTHEWS, NC 28105	Adjustment >= \$100	0065885694	KAD9332	PENDING	312872397	Refund Generated due to adjustment on Bill #0065885694-2023-2023-0000-00	Over Assessment	6/25/2024		MECK	TAX	(\$64.44)	\$0.00	(\$64.44)	
															MATT	TAX	(\$36.30)	\$0.00	(\$36.30)	
															MATT	VEHICLE FEE	\$0.00	\$0.00	\$0.00	
																	Refund			\$100.74
DUKE ENERGY BUSINESS SERVICES LLC	DUKE ENERGY BUSINESS SERVICES LLC		9000 EXECUTIVE PARK DRIVE SUITE A115		KNOXVILLE, TN 37923	Adjustment >= \$100	0077341629	KHR4920	PENDING	519702680	[AS0168] - Refund Generated due to adjustment on abstract # : 0077341629-2023-2023-0000 RMV	Exempt Property	6/12/2024		MECK	TAX	(\$175.19)	\$0.00	(\$175.19)	
															CHAR	TAX	(\$96.43)	\$0.00	(\$96.43)	
															CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)	
																	Refund			\$314.43
DUKE ENERGY BUSINESS SERVICES LLC	DUKE ENERGY BUSINESS SERVICES LLC		9000 EXECUTIVE PARK DRIVE SUITE A115		KNOXVILLE, TN 37923	Adjustment >= \$100	0073547235	KHR4920	PENDING	520406160	[AS0168] - Refund Generated due to adjustment on abstract # : 0073547235-2023-2023-0000 RMV	Exempt Property	6/17/2024		MECK	TAX	(\$121.26)	\$0.00	(\$121.26)	
															CHAR	TAX	(\$66.74)	\$0.00	(\$66.74)	
															CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)	
																	Refund			\$226.87
ENOS, PAUL FRANCIS	ENOS, PAUL FRANCIS		2302 ELIZABETH MILL PL		CHARLOTTE, NC 28208	Adjustment < \$100	0067301818	KBP3680	PENDING	312257283	Refund Generated due to adjustment on Bill #0067301818-2023-2023-0000-00	Processed In Error	6/18/2024		MECK	TAX	(\$21.76)	\$0.00	(\$21.76)	
															CHAR	TAX	(\$11.98)	\$0.00	(\$11.98)	
															CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)	
																	Refund			\$63.74
FAIZULLA, PAREZ SAADULLA	FAIZULLA, PAREZ SAADULLA		12011 OLD TIMBER RD		CHARLOTTE, NC 28269	Adjustment < \$100	0078284418	RHY2326	PENDING	312586410	Refund Generated due to adjustment on Bill #0078284418-2023-2023-0000-00	SLVG or RBLT TTL	6/21/2024		MECK	TAX	(\$39.77)	\$0.00	(\$39.77)	
															CHAR	TAX	(\$21.89)	\$0.00	(\$21.89)	
															CHAR	VEHICLE FEE	\$0.00	\$0.00	\$0.00	
																	Refund			\$61.66
GUERRERO GARCIA, VERONICA DEL CARMEN	GUERRERO GARCIA, VERONICA DEL CARMEN		201 S. HOSKINS RD. APT. 130		CHARLOTTE, NC 28208	Adjustment < \$100	0077911816	JHT6174	PENDING	312257445	[AS0168] - Refund Generated due to adjustment on abstract # : 0077911816-2023-2023-	Mileage	6/18/2024		MECK	TAX	(\$22.79)	\$0.00	(\$22.79)	
															CHAR	TAX	(\$12.54)	\$0.00	(\$12.54)	
															CHAR	VEHICLE FEE	\$0.00	\$0.00	\$0.00	
																	Refund			\$35.33

HAGLER, FLOYD	HAGLER, FLOYD IRVIN III		19811 CHAPEL POINT LN		CORNELIUS, NC 28031	Adjustment >= \$100	0078107626	84191	PENDING	312243492	[AS0168] - Refund Generated due to adjustment on abstract # : 0078107626-2023-2023-Refund Generated due to adjustment on Bill #0064652677-2023-2023-0000-00	Over Assessment	6/17/2024	MECK TAX (\$247.43)	\$0.00	(\$247.43)		
														CORN TAX (\$90.53)	\$0.00	(\$90.53)		
														CORN VEHICLE FEE \$0.00	\$0.00	\$0.00	Refund	\$337.96
HAMMERS, DANIEL JOSEPH	HAMMERS, DANIEL JOSEPH	HAMMERS, PHYLLIS ARDELLE	7836 OLD NORTH CT		CHARLOTTE, NC 28270	Adjustment >= \$100	0064652677	CE61960	PENDING	207242436	Refund Generated due to adjustment on Bill #0064652677-2023-2023-0000-00	Over Assessment	6/3/2024	MECK TAX (\$67.62)	\$0.00	(\$67.62)		
														CHAR TAX (\$37.21)	\$0.00	(\$37.21)	Refund	\$104.83
HERR, HILLARY MARIE	HERR, HILLARY MARIE		4451 APPLGATE RD		CHARLOTTE, NC 28209	Adjustment < \$100	0072235683	KBM6125	PENDING	311821731	Refund Generated due to adjustment on Bill #0072235683-2023-2023-0000-00	Over Assessment	6/13/2024	MECK TAX (\$36.21)	\$0.00	(\$36.21)		
														CHAR TAX (\$19.94)	\$0.00	(\$19.94)		
														CHAR VEHICLE FEE \$0.00	\$0.00	\$0.00	Refund	\$56.15
JONES, EMMANUEL DANQUAH	JONES, EMMANUEL DANQUAH		4036 STONEYGREEN LN		CHARLOTTE, NC 28215	Adjustment < \$100	0078148037	KMN9490	PENDING	311699346	Refund Generated due to adjustment on Bill #0078148037-2023-2023-0000-01	Mileage	6/10/2024	MECK TAX (\$32.65)	\$0.00	(\$32.65)		
														CHAR TAX (\$17.97)	\$0.00	(\$17.97)		
														CHAR VEHICLE FEE \$0.00	\$0.00	\$0.00	Refund	\$50.62
JONES, EMMANUEL DANQUAH	JONES, EMMANUEL DANQUAH		4036 STONEYGREEN LN		CHARLOTTE, NC 28215	Adjustment < \$100	0078142071	RHL3675	PENDING	311699349	Refund Generated due to adjustment on Bill #0078142071-2023-2023-0000-00	Over Assessment	6/10/2024	MECK TAX (\$7.43)	\$0.00	(\$7.43)		
														CHAR TAX (\$4.09)	\$0.00	(\$4.09)		
														CHAR VEHICLE FEE \$0.00	\$0.00	\$0.00	Refund	\$11.52
JOYNER, KENNETH LEE JR	JOYNER, KENNETH LEE JR		6024 SNOWY EGRET AVE		CHARLOTTE, NC 28214	Adjustment < \$100	0073132874	ST8FANZ	PENDING	520427985	Refund Generated due to adjustment on Bill #0073132874-2023-2023-0000	Situs error	6/18/2024	MECK TAX \$0.00	\$0.00	\$0.00		
														CHAR TAX (\$31.51)	\$0.00	(\$31.51)		
														CHAR VEHICLE FEE (\$30.00)	\$0.00	(\$30.00)		
														CHARFD TAX \$10.60	\$0.00	\$10.60		
														CHARLE TAX \$14.16	\$0.00	\$14.16	Refund	\$36.75
KADAM, SANDEEP JAGDISH	KADAM, SANDEEP JAGDISH		1711 INTERFACE LN APT 208		CHARLOTTE, NC 28262	Adjustment >= \$100	0078246297	LCC3211	PENDING	310863951	Refund Generated due to adjustment on Bill #0078246297-2023-2023-0000-00	Processed In Error	6/4/2024	MECK TAX (\$129.22)	\$0.00	(\$129.22)		
														CHAR TAX (\$71.12)	\$0.00	(\$71.12)		
														CHAR VEHICLE FEE (\$30.00)	\$0.00	(\$30.00)	Refund	\$230.34
KING, LAMAR TYWAN	KING, LAMAR TYWAN		1524 COLD CREEK PLACE		HUNTERSVILLE, NC 28076	Adjustment < \$100	0078280871	JCV7252	PENDING	311713437	[AS0168] - Refund Generated due to adjustment on abstract # : 0078280871-2023-2023-[AS0168] - Refund	Mileage	6/11/2024	MECK TAX (\$14.28)	\$0.00	(\$14.28)		
														CHAR TAX (\$7.86)	\$0.00	(\$7.86)		
														CHAR VEHICLE FEE \$0.00	\$0.00	\$0.00	Refund	\$22.14
LEA, MICHAEL	LEA, MICHAEL KONRAD		4209 WATERBURY DR		CHARLOTTE, NC 28209	Adjustment >= \$100	0076322300	FDR5454	PENDING	313004151	Refund Generated due to adjustment on abstract # : 0076322300-2023-2023-[AS0168] - Refund	Over Assessment	6/26/2024	MECK TAX (\$65.02)	\$0.00	(\$65.02)		
														CHAR TAX (\$35.80)	\$0.00	(\$35.80)		
														CHAR VEHICLE FEE \$0.00	\$0.00	\$0.00	Refund	\$100.82
MANCINI, NICOLE	MANCINI, NICOLE ANN	MANCINI, MIKEL JOSEPH	21036 LAGOONA DR		CORNELIUS, NC 28031	Adjustment < \$100	0076325173	KHH4893	PENDING	310863657	Refund Generated due to adjustment on abstract # : 0076325173-2023-2023-Refund Generated due to adjustment on Bill #0015733252-2023-2023-0000-00	Over Assessment	6/3/2024	MECK TAX (\$7.14)	\$0.00	(\$7.14)		
														CORN TAX (\$2.61)	\$0.00	(\$2.61)		
														CORN VEHICLE FEE \$0.00	\$0.00	\$0.00	Refund	\$9.75
MCLAUGHLIN, NICOLE RENEE	MCLAUGHLIN, NICOLE RENEE		8601 PINE CIR		CHARLOTTE, NC 28215	Adjustment < \$100	0015733252	JLA5251	PENDING	311372406	Refund Generated due to adjustment on Bill #0015733252-2023-2023-0000-00	Damage	6/6/2024	MECK TAX (\$5.15)	\$0.00	(\$5.15)		
														CHAR TAX (\$2.84)	\$0.00	(\$2.84)		
														CHAR VEHICLE FEE \$0.00	\$0.00	\$0.00	Refund	\$7.99
MULLINS, TIMOTHY PAUL	MULLINS, TIMOTHY PAUL		435 S TRYON ST UNIT 906		CHARLOTTE, NC 28202	Adjustment >= \$100	0076857888	LAY6265	PENDING	519523215	Refund Generated due to adjustment on Bill #0076857888-2023-2023-0000-00	Over Assessment	6/11/2024	MECK TAX (\$1,700.79)	\$0.00	(\$1700.79)		
														CHAR TAX (\$936.14)	\$0.00	(\$936.14)		
														CHAR VEHICLE FEE \$0.00	\$0.00	\$0.00		
														SPC1 TAX (\$46.02)	\$0.00	(\$46.02)		
														SPC3 TAX (\$119.35)	\$0.00	(\$119.35)	Refund	\$2802.30
SARKODIE-ADDO, FRANCIS	SARKODIE-ADDO, FRANCIS		7115 HERMISTON ST		CHARLOTTE, NC 28273	Adjustment < \$100	0072064579	KFL6878	PENDING	313261992	Refund Generated due to adjustment on Bill #0072064579-2023-2023-0000-00	SLVG or RBLT TTL	6/28/2024	MECK TAX (\$16.16)	(\$0.81)	(\$16.97)		
														CHAR TAX (\$8.90)	(\$0.44)	(\$9.34)		
														CHAR VEHICLE FEE \$0.00	\$0.00	\$0.00	Refund	\$26.31
SHIV CONSULTANCY LLC	SHIV CONSULTANCY LLC	PATEL, CHETANKUMAR DINESHKUMAR	9512 REID HALL LN		MATTHEWS, NC 28105	Adjustment < \$100	0048753549	HBK1513	PENDING	311713914	Refund Generated due to adjustment on Bill #0048753549-2023-2023-0000-00	Over Assessment	6/11/2024	MECK TAX (\$56.11)	\$0.00	(\$56.11)		
														MATT TAX (\$31.61)	\$0.00	(\$31.61)		
														MATT VEHICLE FEE \$0.00	\$0.00	\$0.00	Refund	\$87.72
SHRESTHA, SANKET	SHRESTHA, SANKET		13127 HORNED LARK DR		CHARLOTTE, NC 28278	Adjustment < \$100	0072242270	KHH5145	PENDING	312853980	Refund Generated due to adjustment on Bill #0072242270-2023-2023-0000-00	Over Assessment	6/24/2024	MECK TAX (\$14.07)	\$0.00	(\$14.07)		
														CHARFD TAX (\$2.61)	\$0.00	(\$2.61)		
														CHARLE TAX (\$3.49)	\$0.00	(\$3.49)	Refund	\$20.17
WEATHERINGTON, BILLY RAY	WEATHERINGTON, BILLY RAY	HICKS, VALERIE DEE	258 HARPER LEE ST		DAVIDSON, NC 28036	Adjustment < \$100	0071581336	KHH3266	PENDING	311372199	Refund Generated due to adjustment on Bill #0071581336-2023-2023-0000-00	Over Assessment	6/6/2024	MECK TAX (\$39.79)	\$0.00	(\$39.79)		
														DAVI TAX (\$22.37)	\$0.00	(\$22.37)		
														DAVI VEHICLE FEE \$0.00	\$0.00	\$0.00	Refund	\$62.16
																	Refund Total	\$561.75