

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
											Refund Generated due				MECK	TAX	(\$219.99)	\$0	00 (\$219.99)
AHMED,	AHMED, NUREDIN		5714 QUERCUS	APT 201		Adjustment >=	0079535485	P109593	PENDING	317340987	to adjustment on	Processed	8/13/2024		CHAR	TAX	(\$124.82)	\$0	00 (\$124.82)
NUREDIN			COVE CT	AFT 201	28217	\$100	0075555485	1000000	FENDING	517546587	Bill #0079535485-	In Error	0/13/2024		CHAR	VEHICLE FEE	(\$30.00)	\$0	00 (\$30.00)
											2024-2024-0000-00							Refund	\$374.81
											Refund Generated due				MECK	TAX	(\$61.01)	\$0	00 (\$61.01)
APPARETI,	APPARETI,		325 E PARK		CHARLOTTE, NC	Adjustment <	0071341945	DEU0101	PENDING	317341074		Over	8/13/2024		CHAR	TAX	(\$33.58)	\$0	00 (\$33.58)
ERIK EUGENE	ERIK EUGENE		AVE APT 1		28203	\$100	0071341945	KEHOIOI	PENDING	51/5410/4	Bill #0071341945-	Assessment	8/13/2024		CHAR	VEHICLE FEE	\$0.00	\$0	00 \$0.00
											2023-2023-0000-00							Refund	\$94.59
											Refund Generated due				MECK	TAX	(\$14.01)	\$0	00 (\$14.01)
BECKOM,	BECKOM,		8429 DARCY		CHARLOTTE, NC	Adiustment <					to adjustment on				CHAR	TAX	(\$7.95)	\$0	00 (\$7.95)
DANIELLE JEAN			HOPKINS DR		28277	\$100	0079454104	LC21031	PENDING	318771771	Bill #0079454104-	Damage	8/29/2024		CHAR	VEHICLE FEE	\$0.00	\$0	00 \$0.00
											2024-2024-0000-00							Refund	\$21.96
											Refund Generated due				MECK	TAX	(\$359.61)		00 (\$359.61)
BENNETT, SETH	BENNETT, SETH		7918		CHARLOTTE NC	Adjustment >=					to adjustment on	Processed				TAX	(\$197.93)		00 (\$197.93)
	JEFFREY		DEERFIELD		28270	\$100	0065826206	RCT4701	PENDING	316319232	Bill #0065826206-	In Error	8/2/2024			VEHICLE FEE	(\$30.00)		00 (\$30.00)
			MANOR DR								2023-2023-0000-00				ci v u c			Refund	\$587.54
											De Cond. Concentral due				MECK	TAX	(\$7.09)	\$0	
BOZEMAN, JOHN			6930			Adjustment					Refund Generated due to adjustment on					TAX	(\$2.64)		00 (\$2.64)
	MARTIN			APT 420	NC 28078	Adjustment < \$100	0072521293	KBY4389	PENDING	317894253	Bill #0072521293-	Over Assessment	8/19/2024			VEHICLE FEE	\$0.00		
PARTIN	PARTIN		CHURCH RD		NC 28078	\$100					2023-2023-0000-00				HUNT	VEHICLE FEE		₽0 Refund	\$9.73
															NECK	TAX			
							>= 0065743603		PENDING		Refund Generated due to adjustment on Bill #0065743603- 2023-2023-0000-00 [AS0168] - Retund						(\$99.71)		
BURKE, KEVIN RICHARD	BURKE, KEVIN RICHARD		1923 HAMORTON PL	1	28205	\$100		3 PML4816		318125052		Over Assessment	8/22/2024			TAX	(\$54.88)		00 (\$54.88)
KICHARD	KICHARD											Assessment			CHAR	VEHICLE FEE	\$0.00	\$0	
																		Refund	\$154.59
							>= 0079775339				Generated due to					TAX	(\$229.45)		00 (\$229.45)
DUNN, THOMAS			805A BIRCH		MATTHEWS, NC	Adjustment >=		84505	PENDING	318902889	adjustment on	Over	8/30/2024			TAX	(\$129.26)		00 (\$129.26)
	ALBERT III		VIEW DR		28105	\$100					abstract # :	Assessment			MATT	VEHICLE FEE	\$0.00		00 \$0.00
											0079775339-2023-2023	-						Refund	\$358.71
DYACHKIN,	DVACHETN										Refund Generated due					TAX	(\$8.92)	\$0	00 (\$8.92)
VADIM	DYACHKIN, VADIM LEONIDOVICH		9900 CEDAR	APT 105	CHARLOTTE, NC 28210	C Adjustment < \$100	< 0067293253	TLB2010	PENDING	316771110	to adjustment on	Damage	8/5/2024		CHAR	TAX	(\$4.92)	\$0	00 (\$4.92)
			CIRCLE DR				0007255255	1202010		510//1110	Bill #0067293253-	Duniuge			CHAR	VEHICLE FEE	\$0.00	\$0	00 \$0.00
											2023-2023-0000-00							Refund	\$13.84
											[AS0168] - Refund				MECK	TAX	(\$4.34)	\$0	00 (\$4.34)
5. 46.61	FLASCH, BRANDEN BERT				CHARLOTTE, NC 28226		< 0077312599				Generated due to	Over Assessment	8/20/2024		CHAR	TAX	(\$2.40)	\$0	00 (\$2.40)
FLASCH,, BRANDEN			5909 RIMERTON DR	1		\$100		КЈV4855	PENDING	423881320	adjustment on abstract # :				CHAR	VEHICLE FEE	\$0.00	\$0	00 \$0.00
DRANDEN			DK								0077312599-2023-2023				SPC6	TAX	(\$0.35)	\$0	00 (\$0.35)
											0000 RMV							Refund	\$7.09
											Refund Generated due	<u>م</u>			MECK	TAX	(\$39.40)	(\$1.9	(\$41.37)
FUNDERBURK,	FUNDERBURK,		1712 WILMORE		CHARLOTTE, NC	Adjustment <			PENDING	317893818	to adjustment on	Over				TAX	(\$21.69)	(\$1.0	,
	CURTIS RAY		DR	-	28203	\$100	0067240591	KBY2765			Bill #0067240591- 2023-2023-0000-00	Assessment	8/19/2024			VEHICLE FEE	\$0.00		,
																		Refund	\$64.14
GUERRERO	GUERRERO										[AS0168] - Refund				MECK	TAX	(\$12.39)		00 (\$12.39)
GARCIA.	GARCIA,		20 SW 108TH		MIAMI, FL	Adjustment <			PENDING		Generated due to					TAX	(\$6.82)		00 (\$6.82)
	VERONICA DEL		AVE	APT F6	MIAMI, FL 33174	\$100	60077911816	JHT6174		317442273	adjustment on	Damage	8/14/2024			VEHICLE FEE	\$0.00		00 \$0.00
CARMEN	CARMEN										abstract # :				CHAR	VEHICLE TEE		Refund	\$19.21
											0077911816-2023-2023 [AS0168] - Retund	-			MECK	TAX	(\$7.20)		00 (\$7.20)
HEGEMAN,	HEGEMAN,		2220 541 4015			Adductoret					Generated due to						. ,		
JENNIFER	JENNIFER		2228 FALMOUTH		CHARLOTTE, NC		0079218198	LDK7276	PENDING	317340918	adjustment on	Over	8/13/2024			TAX	(\$4.08)		
LORENE	LORENE		RD		28205	\$100					abstract # :	Assessment			CHAR	VEHICLE FEE	\$0.00		00 \$0.00
											0079218198-2024-2024				NE OV			Refund	\$11.28
	7.4.67/5.011		13330		aut 21 and 21						Refund Generated due				-	TAX	(\$19.76)		00 (\$19.76)
JACKSON,	JACKSON,		PLANTERS ROW		CHARLOTTE, NC		0079148339	VDX3844	PENDING	317911041	to adjustment on	Sold/Traded	d 8/20/2024			TAX	(\$11.21)		00 (\$11.21)
BRENDA MILLER	BRENDA MILLER		DR		28278	\$100					Bill #0079148339-				CHAR	VEHICLE FEE	(\$30.00)		00 (\$30.00)
											2024-2024-0000-00							Refund	\$60.97
JOHNSON.	JOHNSON,		1800								Refund Generated due					TAX	(\$4.03)		00 (\$4.03)
NIGERIA				APT 304	CHARLOTTE, NC		0041824371	FKT8454	PENDING	318125043	to adjustment on	Mileage	8/22/2024		CHAR	TAX	(\$2.22)		00 (\$2.22)
	NIGERIA		WHISPERING FOREST DR	APT 304	28270	\$100	0041824371	LK104J4	LINDING	210123043	Bill #0041824371-	Treage	5/22/2024		CHAR	VEHICLE FEE	\$0.00	\$0	00 \$0.00
YVONNE	YVONNE										2023-2023-0000-00								\$6.25

											[AS0168] - Retund		MECK	TAX	(\$112 64)	\$0.00	(\$113.64)	
IOYNER JAYLA	JOYNER, JAYLA		3701 HARVARD		METATRIE, LA	Adjustment >=					Generated due to		MINTFD	TAX	(\$113.64) (\$14.41)	\$0.00	(\$115.04)	
	DONIELLE		AVENUE	KVARD	70006	\$100	0077578998	KFV5306	PENDING	318902868	adjustment on Military	8/30/2024	MINTLE	TAX	(\$28.10)	\$0.00	(\$28.10)	
			, WEINDE								abstract # : 0077578998-2023-2023-			1700	Refund	\$0100	\$156.15	
KARIMOV,	KARIMOV,										Refund Generated due		MECK	TAX	(\$45.07)	\$0.00	(\$45.07)	
SURAT	SURAT		11205		CHARLOTTE, NC	Adjustment <			DEND THE	24.000.04.02	to adjustment on Over	0 (00 (000 4	CHAR	TAX	(\$25.57)	\$0.00	(\$25.57)	
	TURSUNMUKHAMM		SEDGEMOOR LN		28277	\$100	0079578471	LCC2/18	PENDING	318228183	Bill #0079578471- Assessment	8/23/2024	CHAR	VEHICLE FEE	\$0.00	\$0.00	\$0.00	
	ETOVICH										2024-2024-0000-00				Refund		\$70.64	
											[AS0168] - Refund		MECK	TAX	(\$37.60)	(\$1.87)	(\$39.47)	
KOLEDA,	KOLEDA,		3208 CENTRAL		CHARLOTTE, NC	Adjustment <	0079700862	TI V4596	PENDING	318903006	Generated due to adjustment on	8/30/2024	CHAR	TAX	(\$20.70)	(\$1.04)	(\$21.74)	
ANASTASIA	ANASTASIA		AVE		28205	\$100	0075700802	1204550	FENDING	518965666	abstract # :	0/ 50/ 2024	CHAR	VEHICLE FEE	\$0.00	\$0.00	\$0.00	
											0079700862-2023-2023- [AS0168] - Refund				Refund		\$61.21	
			9738								[AS0168] - Retund Generated due to		MECK	TAX	(\$60.77)	\$0.00	(\$60.77)	
KVARTSKHAVA,	AMBEST	KVARTSKHAVA,	WHEATFIELD		CHARLOTTE, NC		0079515037	TDF9651	PENDING	316772151	adjustment on	8/6/2024	CHAR	TAX	(\$34.48)	\$0.00	(\$34.48)	
IRAKLI	EXPRESS LLC	IRAKLI	RD,		28277	\$100					abstract # :		CHAR	VEHICLE FEE	\$0.00	\$0.00	\$0.00	
											0079515037-2024-2024-				Refund		\$95.25	
			2429								Refund Generated due		MECK	TAX	(\$443.55)	(\$42.14)	(\$485.69)	
LESANSKY, DAVID JACK	LESANSKY, DAVID JACK		BRANDERMILL		CHARLOTTE, NC 28226	Adjustment >= \$100	0066758533	VCL7626	PENDING	318771927	to adjustment on Assessed I Bill #0066758533- Err	n 8/29/2024	CHAR	TAX	(\$250.29)	(\$23.78)	(\$274.07)	
DAVID JACK	DAVID JACK		PL		28220	\$100					2022-2022-0000-00		CHAR	VEHICLE FEE	\$0.00	\$0.00	\$0.00	
													NECK	TAV	Refund	¢0, 00	\$759.76	
			10005			Addition					Refund Generated due		MECK	TAX TAX	(\$15.70)	\$0.00	(\$15.70) (\$8.64)	
LIN, KARL	LIN, KARL		10005 PINESHADOW DR	APT 107	CHARLOTTE, NC 28262	Adjustment < \$100	0067243913	KBW9858	PENDING	317893815	to adjustment on Over Bill #0067243913- Assessment	8/19/2024	CHAR	VEHICLE FEE	(\$8.64) \$0.00	\$0.00 \$0.00	\$0.00	
			1.1.25.1.4004 DK								2023-2023-0000-00		CHAN	VEHICLE FEE	\$0.00 Refund	40.00	\$24.34	
											[AS0168] - Retund		MECK	TAX	(\$13.92)	\$0.00	(\$13.92)	
MCCREE,	MCCREE, RICHARD		1136 VINE		CHARLOTTE, NC 28214	Adjustment <	0079220865				Generated due to		CHAR	TAX	(\$13.92)	\$0.00	(\$7.89)	
RICHARD			CLIFF LN			\$100		VDH6952	2 PENDING	316319148	adjustment on Mileage	8/2/2024	CHAR	VEHICLE FEE	\$0.00	\$0.00	\$0.00	
											abstract # : 0079220865-2024-2024-		cintra		Refund	\$0100	\$21.81	
											Refund Generated due		MECK	TAX	(\$5.05)	\$0.00	(\$5.05)	
MCCREE,	MCCREE,		1136 VINE		CHARLOTTE, NC 28214	Adjustment <		JMY6224	PENDING		to adjustment on		CHAR	TAX	(\$2.78)	\$0.00	(\$2.78)	
RICHARD	RICHARD		CLIFF LN			\$100	0070790125			317910609	Bill #0070790125- Mileage	8/19/2024	CHAR	VEHICLE FEE	\$0.00	\$0.00	\$0.00	
											2023-2023-0000-01				Refund		\$7.83	
											Refund Generated due		MECK	TAX	(\$48.21)	\$0.00	(\$48.21)	
NEMER-KAISER, MATTHEW JONAS JR	NEMER-KAISER, MATTHEW JONAS JR				CHARLOTTE, NC	Adjustment <	0073428537	JHN5106	PENDING	316920618	to adjustment on Over	9/7/2024	CHAR	TAX	(\$26.54)	\$0.00	(\$26.54)	
			4163 MALTA PL		28215	\$100	00/342855/				Bill #0073428537- Assessment	8/7/2024	CHAR	VEHICLE FEE	\$0.00	\$0.00	\$0.00	
											2023-2023-0000-00				Refund		\$74.75	
	NIX, THOMAS MONROE										Refund Generated due		MECK	TAX	(\$21.74)	\$0.00	(\$21.74)	
			2425 PICKWAY		CHARLOTTE, NC		0079822181	97432	PENDING	318902808	to adjustment on Over	8/30/2024	CHAR	TAX	(\$12.34)	\$0.00	(\$12.34)	
MONROE			DR		28269	\$100		57.152	1 End 110	510502000	Bill #0079822181- Assessment	0, 30, 2021	CHAR	VEHICLE FEE	\$0.00	\$0.00	\$0.00	
											2024-2024-0000-00				Refund		\$34.08	
			2316								[AS0168] - Retund Generated due to		MECK	TAX	(\$77.35)	\$0.00	(\$77.35)	
OLEKSY,	OLEKSY, DARIUSZ		COMMONWEALTH		CHARLOTTE, NC 28205	Adjustment >=	>= 0077814896	КЈВ8721	PENDING	317019681	adjustment on	8/8/2024	CHAR	TAX	(\$42.58)	\$0.00	(\$42.58)	
DARIUSZ			AVE			\$100					abstract # :		CHAR	VEHICLE FEE	\$0.00	\$0.00	\$0.00	
											0077814896-2023-2023- [AS0168] - Refund				Refund		\$119.93	
			8811								Generated due to		MECK	TAX	(\$15.98)	\$0.00	(\$15.98)	
RAJ, RAGHU	RAJ, RAGHU		CLAVEMORR		CHARLOTTE, NC 28226	Adjustment < \$100	0077310803	ECV9156	PENDING	317647497	adjustment on Assessment	8/16/2024	CHAR	TAX	(\$8.80) \$0.00	\$0.00	(\$8.80) \$0.00	
			GLENN CT								abstract # :		CHAR	VEHICLE FEE	\$0.00 Refund	\$0.00	\$24.78	
														0077310803-2023-2023- [AS0168] - Retund		MECK	TAX	(\$84.61)
	RAJ, SANDESH		125 W TREMONT AVE			Adjustment >-			9 PENDING		Generated due to		CHAR	TAX	(\$48.01)	\$0.00	(\$48.01)	
RAJ, SANDESH				UNIT 626	T 626 CHARLOTTE, NC 28203	\$100	0079170184	LCX8799		316770918	adjustment on Damage	8/5/2024	CHAR	VEHICLE FEE	\$0.00	\$0.00	\$0.00	
											abstract # : 0079170184_2024_2024_		CIEN		Refund	<i>\$</i> 0.00	\$132.62	
											0079170184-2024-2024- [AS0168] - Retund		MECK	TAX	(\$23.46)	\$0.00	(\$23.46)	
REDDEN,	REDDEN,		1708 EMORY		CHARLOTTE, NC	Adjustment <					Generated due to Over		CHAR	TAX	(\$12.92)	\$0.00	(\$12.92)	
ROBERT LAWRENCE	ROBERT		OAK DR			\$100	0077932294	KFZ8698	PENDING	317340237	adjustment on Assessment	8/13/2024	CHAR	VEHICLE FEE	\$0.00	\$0.00	\$0.00	
LAWNENCE	LAWRENCE										abstract # : 0077932294-2023-2023-				Refund		\$36.38	
											Refund Generated due		MECK	TAX	(\$218.58)	\$0.00	(\$218.58)	
SAVILLE,	SAVILLE, VICKI GAE		4539 EMORY LN	LN	CHARLOTTE, NC 28211	Adjustment >=	0070535061	LDK8488	PENDING	210220020	to adjustment on Processed	8/23/2024	CHAR	TAX	(\$124.02)	\$0.00	(\$124.02)	
VICKI GAE						\$100	10065556100		L FINDTING	318228039	Bill #0079535061- In Error	0/20/2024	CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)	
											2024-2024-0000-00				Refund		\$372.60	
			3233 MCGEE HILL DR		CHARLOTTE, NC 28216						Refund Generated due		MECK	TAX	(\$252.27)	\$0.00	(\$252.27)	
SHARIPOVA,	SHARIPOVA,					Adjustment >=	0079128116	VDZ2133	PENDING	318228252	to adjustment on Processed	8/23/2024	CHAR	TAX	(\$143.14)	\$0.00	(\$143.14)	
PARVINA	PARVINA					\$100			PENDING	318228252	Bill #0079128116- In Error	-,,	CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)	
											2024-2024-0000-00				Refund		\$425.41	
SOFO,	SOFO,										Refund Generated due		MECK	TAX	(\$183.72)	\$0.00	(\$183.72)	
ANTONINO	ANTONINO		9412 GRAYWELL		CHARLOTTE, NC	Adjustment >=	0078113359	LBF7274	PENDING	317340630	to adjustment on Processed	8/13/2024	CHAR	TAX	(\$101.12)	\$0.00	(\$101.12)	
MANUEL	MANUEL		LN		28277	\$100					Bill #0078113359- In Error 2023-2023-0000-00		CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)	
											2022-2022-0000-00				Refund		\$314.84	

STARSKY AVIATION LLC	STARSKY AVIATION LLC								63 PENDING	317911422	Refund Generated due			м	ECK TAX	(\$24.83)	\$0.00	(\$24.83)
		QI, TIANJI	4401 BARCLAY	APT 206	CHARLOTTE, NC		0066391333	JHB3363			to adjustment on	Mileage	8/20/2024	C	HAR TAX	(\$13.67)	\$0.00	(\$13.67)
		QI, IIANJI	DOWNS DR	AFT 200	28209	\$100	0000551555	COCCONC			BIII #0000331333-		8/20/2024	C	HAR VEHICLE	FEE \$0.00	\$0.00	\$0.00
											2023-2023-0000-00						Refund	\$38.50
	STELZL, HANNAH GRACE						60071342232	9 HKB3410	PENDING	316772265	Refund Generated due	ue Mileage	8/6/2024	4 MECK CHARFD CHARLE	ECK TAX	(\$7.29)	\$0.00	(\$7.29)
STELZL,			11102 RENDA		CHARLOTTE, NC	Adjustment <					to adjustment on				HARFD TAX	(\$1.35)	\$0.00	(\$1.35)
HANNAH GRACE			СТ		28215	\$100	0071342232				Bill #00/1342232-		8/0/2024		HARLE TAX	(\$1.80)	\$0.00	(\$1.80)
											2023-2023-0000-00						Refund	\$10.44
	YOON, EUI						·= 0074906815				[AS0168] - Refund	Military		MECK	ECK TAX	(\$286.62)	\$0.00	(\$286.62)
YOON, EUI			3317 6TH		SEASIDE, CA	Adjustment >=		VCE1400	PENDING	318486330	Generated due to adjustment on Mi		8/26/2024	C	HARFD TAX	(\$51.97)	\$0.00	(\$51.97)
JOON	JOON		DIVISION ROAD		93955	\$100		VCF1400	PENDING	510400550	abstract # :		8/20/2024	CHA	HARLE TAX	(\$69.42)	\$0.00	(\$69.42)
											0074906815-2024-2024-						Refund	\$408.01
																	Refund Total	\$4974.04