

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
BERKA, CASEY GERARD	BERKA, CASEY GERARD		6335 CARRARA	APT 305		Adjustment < \$100	0081163007	LFJ3596	PENDING		Refund Generated due	e			MECK	ТАХ	(\$23.09)	\$0.00	(\$23.09)
										327713946	to adjustment on	Mileage	12/20/2024		CHAR	TAX	(\$13.09)	\$0.00	(\$13.09)
			PL							527715540	Bill #0081163007-	HITEARE	12/20/2024		CHAR	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2024-2024-0000-00						F	Refund	\$36.18
BOUSSIF,	BOUSSIF, KHALID		11819 CLEMS BRANCH DR		CHARLOTTE, NC 28277	C Adjustment < \$100	0081365783	RDE2627	PENDING	327417897	Refund Generated due to adjustment on Over			MECK	TAX	(\$30.19)	\$0.00	(\$30.19)	
												12/16/2024		CHAR	TAX	(\$17.13)	\$0.00	(\$17.13)	
KHALID											Bill #0081365783-	Bill #0081365783- Assessment 2024-2024-0000-00	12/16/2024		CHAR	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2024-2024-0000-00						F	Refund	\$47.32
											[AS0168] - Retund				MECK	TAX	(\$17.65)	\$0.00	(\$17.65)
			7501 CEDAR	APT 210	CHARLOTTE, NC	C Adjustment < \$100	0081046438		PENDING		Generated due to				CHAR	TAX	(\$10.02)	\$0.00	(\$10.02)
ESAL, ABEL	ESAL, ABEL		POINT LANE		28210			LFJ3535		327714402	adjustment on abstract # : 0081046438-2024-2024-	RBLT TTL	12/20/2024		CHAR	VEHICLE FEE	\$0.00	\$0.00	\$0.00
																F	Refund	\$27.67	
												Refund Generated due			MECK	ТАХ	(\$22.15)	(\$1.11)	(\$23.26)
GOEKEN, AMY	GOEKEN, AMY DAUGHTRY		4601 CARMEL RD			C Adjustment < \$100	0072776888	KDB4272	PENDING	327211674	to adjustment on					ТАХ	(\$12.19)	(\$0.60)	(\$12.79)
DAUGHTRY											Bill #0072776888- Assessment	12/13/2024			VEHICLE FEE	\$0.00	\$0.00	\$0.00	
											2023-2023-0000-00							Refund	\$36.05
											Ketuna Generatea due	Ketund Generated due			MECK	ТАХ	(\$39.14)	\$0.00	(\$39.14)
	HEISKELL, JOHN MORRIS		2029 ATWELL		PINEVILLE, NC 28134	Adjustment < \$100	0080816928	CR61486	PENDING	218353690	to adjustment on		12/18/2024			TAX	(\$23.10)	\$0.00	(\$23.10)
JOHN MORRIS			GLEN LN								Bill #0080816928- Assessment	12/ 13/ 2024		1 1112	TAX.	· · · · · ·	Refund	\$62.24	
											2024-2024-0000-00				MECK	TAX	\$0.00	\$0.00	\$0.00
	HOUSER, RUTH JAMES				HUNTERSVILLE, NC 28078	Adjustment < \$100	0081028888	VBC8072	PENDING	544357140		Situs error				TAX	(\$46.21)	\$0.00	(\$46.21)
			12022 UTCULIAN								Refund Generated due		12/6/2024			VEHICLE FEE	(\$48.21)	\$0.00	(\$30.00)
HOUSER, RUTH JAMES			13932 HIGHWAY 73								to adjustment on Bill #0081028888-				-				\$38.36
JANES											2024-2024-0000				-	TAX	\$38.36	\$0.00	\$20.00
															HUNT	VEHICLE FEE	\$20.00	\$0.00	
																		Refund	\$17.85
	HUMMEL, JAMES BRIAN		2237 TRIPLETT RD		MOUNT ULLA, NC 28125	Adjustment < \$100	0081472891	KED9026	PENDING	327943029	Bill #0081472891- 2024-2024-0000-00		12/23/2024			ТАХ	(\$53.79)	\$0.00	(\$53.79)
												Over				ТАХ	(\$25.32)	\$0.00	(\$25.32)
BRIAN												Assessment			HUNT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
																		Refund	\$79.11
	MADAN, SHASHI	RANGABASYAM, MADAN	4620 PIEDMONT ROW DR	UNIT 408	CHARLOTTE, NC 28210	Adjustment < \$100	0079953769	KCZ8099	PENDING	327125457	Bill #0079953769- Asse 2024-2024-0000-00	e				TAX	(\$22.44)	\$0.00	(\$22.44)
MADAN, SHASHI												Over Assessment	12/12/2024			ТАХ	(\$12.73)	\$0.00	(\$12.73)
															CHAR	VEHICLE FEE	\$0.00	\$0.00	\$0.00
																		Refund	\$35.17
	SLIDE FAST LLC		418 JEFFERSON DR		CHARLOTTE, NC 28270	Adjustment >= \$100	0080261949	97669	PENDING	327417882	[AS0168] - Retund Generated due to adjustment on abstract # : 0080261949-2024-2024-				MECK	TAX	(\$603.88)	\$0.00	(\$603.88)
												Over Assessment	12/16/2024		CHAR	TAX	(\$342.63)	\$0.00	(\$342.63)
1412E, MIK															CHAR	VEHICLE FEE	\$0.00	\$0.00	\$0.00
												4-					F	Refund	\$946.51
	PROVIDENCE DAY SCHOOL INC		5800 SARDIS RD		CHARLOTTE, NC 28270	Adjustment >= \$100	⁼ 0075243764	BEV2377	PENDING	327713868	5	e			MECK	TAX	(\$56.38)	\$0.00	(\$56.38)
PROVIDENCE DAY SCHOOL INC												Exempt Property	12/20/2024		CHAR	TAX	(\$31.99)	\$0.00	(\$31.99)
															CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
INC																	F	Refund	\$118.37
	PROVIDENCE DAY SCHOOL INC		5800 SARDIS RD		CHARLOTTE, NC 28270	Adjustment >= \$100	= 0075487803	BEW7671			Refund Generated due	2	12/20/2024		MECK	ТАХ	(\$153.91)	\$0.00	(\$153.91)
									PENDING	327713871	to adjustment on	Exempt			CHAR	TAX	(\$87.33)	\$0.00	(\$87.33)
DAY SCHOOL											Bill #0075487803-	Property				VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
INC											2024-2024-0000-00	-						Refund	\$271.24
		JONES, JENNIFER DAWN	14011 HAVEN RIDGE LN UNIT 205			Adjustment < \$100	0075247440	KMW4761	PENDING		[AS0168] - Retund	[AS0168] - Retund Generated due to adjustment on Assessment	12/18/2024		MECK	TAX	(\$28.11)	\$0.00	(\$28.11)
										327529824	adjustment on Assess abstract # :					TAX	(\$13.10)	\$0.00	(\$13.10)
PUGH, JANAE																VEHICLE FEE	(\$13.10) \$0.00	\$0.00	\$0.00
															112191	VENICEL ILE		Refund	\$41.21
											0075247440-2024-2024- [AS0168] - Retund	4-			MECK	TAX	(\$44.16)	\$0.00	(\$44.16)
UNION COUNTY	CRAWLEY, CARLTON REDMOND		P.O. BOX 97		MONROE, NC 28111	Adjustment < \$100	0080834512	EFT6740	PENDING	Shee 327034527	distance of the second due to adjustment on abstract # : 0080834512-2024-2024-		12/11/2024			TAX			(\$25.05)
												County			-		(\$25.05)	\$0.00	
															CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
																		Refund	\$99.21
																	F	Refund Total	\$1818.13