

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
ALVAREZ,	ALVADEZ										Refund Generated due				MECK	TAX	(\$32.83)	\$0.00	(\$32.83)
FIORELLA	ALVAREZ, FIORELLA		3639 HUYTON		CHARLOTTE, NC	Adjustment <	0069502939	JAZ2223	PENDING	309772023	to adjustment on	Military	5/20/2024		CHAR	TAX	(\$18.07)	\$0.00	(\$18.07)
ANAHI	ANAHI		СТ		28215	\$100	0003302333	5,12225	. 2.152.10	303772023	Bill #0069502939-		3, 20, 202 .		CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
											2023-2023-0000-00							Refund	\$80.90
											Refund Generated due				MECK	TAX	(\$4.73)	\$0.00	(\$4.73)
BEGO, DARRYL LAMONT	BEGO, DARRYL LAMONT		9912 SPRING		CHARLOTTE, NC		0075754830	JKW9302	PENDING	308756859	to adjustment on	Mileage	5/6/2024		CHAR	TAX	(\$2.60)	\$0.00	(\$2.60)
			PARK DR		28269	\$100	0073734030	3KW3302	LIDING	300730033	Bill #0075754830-	Tireage	3/0/2024		CHAR	VEHICLE FEE	\$0.00		\$0.00
											2023-2023-0000-00							Refund	\$7.33
	BOGOMOLOV, VADIM IGOREVICH		6938 SAINT						PENDING		[AS0168] - Refund Generated due to	0ver			MECK	TAX	(\$41.05)	\$0.00	(\$41.05)
BOGOMOLOV,						Adjustment < \$100	0054796925	SØLARPWR		308870772	adjustment on		5/8/2024		CHAR	TAX	(\$22.59)	\$0.00	(\$22.59)
VADIM			PETERS LANE		28105						abstract # :	Assessment			CHAR	VEHICLE FEE	\$0.00		\$0.00
											0054796925-2023-2023	-						Refund	\$63.64
BOGOMOLOV,	BOGOMOLOV,		6938 SAINT PETERS LN								Refund Generated due				MECK	TAX	(\$43.17)	\$0.00	(\$43.17)
VADIM	VADIM IGOREVICH				MATTHEWS, NC 28105		0041506666	SEXYBLUE	PENDING	309771690		0ver	5/20/2024		CHAR	TAX	(\$23.77)	\$0.00	(\$23.77)
IGOREVICH						\$100		SEXIDEDE		33771030	Bill #0041506666- 2023-2023-0000-00	Assessment			CHAR	VEHICLE FEE	\$0.00		\$0.00
											[AS0168] - Retund							Refund	\$66.94
	FEDERAL EXPRESS		4001 LEADENHALL ROAD		MOUNT LAUREL, NJ 08054	Adjustment >= \$100	= 0052057344	ZK9239		309460848	Generated due to	Processed				TAX	(\$228.73)	\$0.00	(\$228.73)
FEDEX									PENDING		adjustment on		5/16/2024		CHAR	TAX	(\$125.90)	\$0.00	(\$125.90)
LICENSING	CORPORATION										abstract # : 0052057344-2023-2023 [AS0168] - Ketung	In Error			CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
												-						Refund	\$384.63
FEDEX	FEDERAL EXPRESS CORPORATION FEDERAL EXPRESS CORPORATION		4001 LEADENHALL ROAD 4001 LEADENHALL ROAD		MOUNT LAUREL,	Adjustment >= \$100 Adjustment >= \$100	0051986540	ZM9134	PENDING	206307234		Processed	5/16/2024			TAX	(\$115.90)	\$0.00	(\$115.90)
LICENSING											adjustment on	In Error			PINE	TAX	(\$69.82)	\$0.00	(\$69.82)
											abstract # : [AS0168] - Retund							Refund	\$185.72
FEDEX					113 68634							Processed				TAX	(\$135.92)	\$0.00	(\$135.92)
LICENSING											adjustment on	In Error			PINE	TAX	(\$81.88)	\$0.00	(\$81.88)
											abstract # : [AS0168] - Ketund	und						Refund	\$217.80
FEDEX	FEDERAL EXPRESS CORPORATION		4001		MOUNT LAUREL, NJ 08054	Adjustment >= \$100	0076372612	ZM9136	PENDING	206307242	Generated due to	rated due to Processed	E (4.5 (200.4			TAX	(\$135.92)		(\$135.92)
LICENSING			LEADENHALL ROAD								adjustment on		5/16/2024	PINE	TAX	(\$81.88)	\$0.00	(\$81.88)	
	CORPORATION		NOAD								abstract # : [AS0168] - Retund				week.	===		Refund	\$217.80
	FEDERAL EXPRESS		4001 LEADENHALL ROAD								Generated due to					TAX	(\$255.37)	\$0.00	(\$255.37)
FEDEX LICENSING				MOUNT LAUREL, NJ 08054	Adjustment >=	0071464635	ZR3397	PENDING	206307244	adjustment on	ment on Processed	5/16/2024	PINE	TAX	(\$153.83)	\$0.00	(\$153.83)		
LICENSING	CORPORATION				NJ 08054	\$100					abstract # :	In Error						n.c. 1	¢400.20
											0071464635-2023-2023 [AS0168] - Refund	-			MEGIC	T437		Refund	\$409.20
FEDEX LICENSING	FEDERAL EXPRESS CORPORATION		4001 LEADENHALL ROAD			Adjustment >= \$100		ZS2497	PENDING	309460869	Generated due to adjustment on Processed abstract # : In Error 0071158283-2023-2023- 0000 RMV AS0168 - Refund	d 5/16/2024		MECK	TAX	(\$330.98)	\$0.00	(\$330.98)	
					MOUNT LAUREL,		= 0071158283							CHAR	TAX	(\$182.18)	\$0.00	(\$182.18) (\$30.00)	
				N	NJ 08054								5/16/2024		CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
																		Refund	\$543.16
															MECK	TAX		\$0.00	(\$310.60)
FEDEX LICENSING	FEDERAL EXPRESS CORPORATION		4001 LEADENHALL ROAD		MOUNT LAURE	Adjustment	0071637660	ZS4201			Generated due to	Processed			MECK CHAR	TAX	(\$310.60) (\$170.96)	\$0.00	(\$170.96)
					MOUNT LAUREL, NJ 08054	\$100			PENDING	309460872	adjustment on	In Error	5/16/2024			VEHICLE FEE	(\$170.96)	\$0.00	(\$30.00)
				**		#100					abstract # :			CHAR	СПАК	VEHICLE FEE			\$511.56
FOWLER,							>= 0078017993	Ι ΔV9947	PENDING	309892431	0071158283-2023-2023	-	5/22/2024		MECK	TAX	(\$235.56)	Refund \$0.00	(\$235.56)
	FOWLER, THOMAS JAMES		1804 FULTON AVE								Refund Generated due				CHAR	TAX	(\$129.65)	\$0.00	(\$129.65)
					CHARLOTTE, NC	Adjustment >=						Processed		024		VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
	III				28205	\$100	0078017555	LAVJJ47				In Error	3/22/2024		СПАК	VEHICLE FEE	(99.964)	\$0.00	(\$30.00)
											2023-2023-0000-00							Refund	\$395.21
FREGOSI, MARIA BIANCA	FREGOSI,		16629 SUMMERS WALK BLVD		DAVIDSON, NC	Adjustment >=		KME5381	PENDING		Dofund Comments d				MECK	TAX	(\$265.25)	\$0.00	(\$265.25)
										308205021	Refund Generated due to adjustment on	Processed			DAVI	TAX	(\$149.14)	\$0.00	(\$149.14)
					DAVIDSON, NC 28036	\$100	0076916844					In Error	5/2/2024			VEHICLE FEE	(\$20.00)	\$0.00	(\$20.00)
	Janea Stanca			23030	_5555						2023-2023-0000-00				PWAT	ATHICCE LEE		Refund	\$434.39
															MECK	TAX	(\$48.62)	(\$2.43)	(\$51.05)
	HARRIS-SHAW, JUSTIN RONALD		7328 SUMMERLIN PL		CHARLOTTE, NC 28226	Adjustment < \$100	0075371414	KFA4511	PENDING	309360030	Bill #0075371414-	Over Assessment	5/15/2024		CHAR	TAX	(\$26.76)	(\$1.34)	(\$28.10)
HARRIS-SHAW,															CHAR	VEHICLE FEE	\$0.00	\$0.00	\$0.00
JUSTIN RONALD															CHAN	AFLITCE LEG	,00.00	₽Ø.00	\$0.00
											2023-2023-0000-00								

									Refund Generated due			MECK	TAX	(\$0.99)	\$0.00	(\$0.99)
	HORLBECK,	2100 FLINT	CHARLOTTE, NC	Adjustment < \$100	<			200774260	to adjustment on	0ver	_,_,_	CHAR	TAX	(\$0.55)	\$0.00	(\$0.55)
	ERIC GEORGE	GLENN LN	28262		0077313193	94516	PENDING	309771369	Bill #0077313193-	Assessment	5/20/2024	CHAR	VEHICLE FEE	\$0.00	\$0.00	\$0.00
	111								2023-2023-0000-00					Refund		\$1.54
		2224							[AS0168] - Refund			MECK	TAX	(\$26.33)	\$0.00	(\$26.33)
JOHNSON, THALIA	JOHNSON,	3334 ALDERKNOLL	CHARLOTTE, NC	Adjustment <	0069977530	JEA5375	PENDING	310402869	Generated due to adjustment on	Mileage	5/29/2024	CHAR	TAX	(\$14.49)	\$0.00	(\$14.49)
	THALIA	COURT	28216	\$100	0003377330	JEA3373	PENDING	310402809	abstract # :	mileage	3/23/2024	CHAR	VEHICLE FEE	\$0.00	\$0.00	\$0.00
		essiii							0069977530-2023-2023	_				Refund		\$40.82
									Refund Generated due			MECK	TAX	(\$56.43)	\$0.00	(\$56.43)
KING, THOMAS	KING, THOMAS SCOTT	11109 CREEK POINTE DR	MATTHEWS, NC 28105	Adjustment <	0064287464	JVT6915	PENDING	309771684	to adjustment on	Over Assessment	5/20/2024	CHARFD	TAX	(\$10.45)	\$0.00	(\$10.45)
SCOTT				\$100	0004287404	3K10013	FEMDING		Bill #0064287464-		3/20/2024	CHARLE	TAX	(\$13.96)	\$0.00	(\$13.96)
									2023-2023-0000-00					Refund		\$80.84
												MECK	TAX	\$0.00	\$0.00	\$0.00
	LADADDEDA								Refund Generated due			CHAR	TAX	(\$251.72)	\$0.00	(\$251.72)
LABARBERA, SALVATORE	LABARBERA, SALVATORE	10408	PINEVILLE, NC	Adjustment <	0074896883	VVD0E07	PENDING	516850685	to adjustment on	Situs error	E /24 /2024	CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
	ANGELO	HONEYTREE LN	28134	\$100	0074696863	KKD6597	PENDING	210920092	Bill #0074896883-	SILUS ENTON	5/24/2024	PINEFD	TAX	\$84.68	\$0.00	\$84.68
ANGLEO	ANGLEO								2023-2023-0000			PINELE	TAX	\$114.55	\$0.00	\$114.55
														Refund		\$82.49
												MECK	TAX	\$0.00	\$0.00	\$0.00
					< 0075830280	HMH1333			Refund Generated due		5/24/2024	CHAR	TAX	(\$11.35)	\$0.00	(\$11.35)
LABARBERA, SALVATORE	LABARBERA, SALVATORE	13408	PINEVILLE, NC	Adjustment < \$100			251125116	516850690	to adjustment on			CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
ANGELO	ANGELO	HONEYTREE LN	28134				PENDING		Bill #0075830280-	SILUS ENTON		PINEFD	TAX	\$3.82	\$0.00	\$3.82
ANGLEO	ANGLEO								2023-2023-0000			PINELE	TAX	\$5.17	\$0.00	\$5.17
														Refund		\$32.36
MILANES,				C Adjustment < \$100	< 0070981510	TSLRBP	PENDING	310543482	Refund Generated due to adjustment on Bill #0070981510- 2023-2023-0000-00	Over Assessment	5/30/2024	MECK	TAX	(\$23.94)	(\$1.19)	(\$25.13)
	MILANES,	12535	CHARLOTTE, NC 28277									CHAR	TAX	(\$13.17)	(\$0.66)	(\$13.83)
STEVEN KYLE	STEVEN KYLE	BOBHOUSE DR										CHAR	VEHICLE FEE	\$0.00	\$0.00	\$0.00
														Refund		\$38.96
PASQUALE, MATHEW ANTHONY	PASQUALE, MATHEW ANTHONY					96628	PENDING	309772005	Refund Generated due to adjustment on Bill #0078137059- 2023-2023-0000-00	Over Assessment	5/20/2024	MECK	TAX	(\$15.32)	\$0.00	(\$15.32)
		415	CHARLOTTE, NC	C Adjustment < \$100	0078137059							CHAR	TAX	(\$8.44)	\$0.00	(\$8.44)
		CHILLINGWORTH	28211									CHAR	VEHICLE FEE	\$0.00	\$0.00	\$0.00
	ANTHUNY	LN												Refund		\$23.76
OUEEN, GEORGE				C Adjustment < \$100				310110600	Refund Generated due to adjustment on Bill #0053778769- 2023-2023-0000-00	Over Assessment	5/24/2024	MECK	TAX	(\$37.14)	\$0.00	(\$37.14)
	QUEEN, GEORGE RICHARD	4917 LEBANON RD	MINT HILL, NC 28227		< 0053778769	RAS6963	PENDING					MINT	TAX	(\$17.66)	\$0.00	(\$17.66)
												MINT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
														Refund		\$54.80
				Adjustment >= \$100	>= 0076035769	YA177345	PENDING	308204949	Refund Generated due to adjustment on Bill #0076035769- 2023-2023-0000-00	Duplication	n 5/2/2024	MECK	TAX	(\$76.22)	\$0.00	(\$76.22)
ROJAS MARTINEZ, JAVIER THOMAS, NIBIN	ROJAS	13502 ANNE	CHARLOTTE, NC									CHAR	TAX	(\$41.95)	\$0.00	(\$41.95)
	MARTINEZ,	BROWER RD	28213									CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
	JAVIER													Refund	7	\$148.17
									Refund Generated due			MECK	TAX	(\$10.69)	\$0.00	(\$10.69)
	THOMAS, NIBIN	652 BLU TOWNS	PINEVILLE, NC	C Adjustment <	0078031571	VDL3486	PENDING	308961258		Over Assessment	5/9/2024	CHAR	TAX	(\$5.88)	\$0.00	(\$5.88)
		WAY UNIT A	28134	\$100								CHAR	VEHICLE FEE	\$0.00	\$0.00	\$0.00
														Refund	, , , , ,	\$16.57
WAGNER,	WAGNER, ZANETA TIFFANY LESHUN				>= 0069639725	JJY1719			Refund Generated due			MECK	TAX	(\$155.71)	(\$10.12)	(\$165.83)
		4916 DEERTON	CHARLOTTE, NO	C Adjustment :			PENDING	309771666	to adjustment on			CHAR	TAX	(\$87.86)	(\$5.71)	(\$93.57)
		RD RD	28269	\$100					Bill #0069639725-	Military	5/20/2024	CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
									2022-2022-0000-00					Refund		\$289.40
												MECK	TAX	\$0.00	\$0.00	\$0.00
WALLE, MARK RICHARD	WALLE, MARK RICHARD	13910	MINT HILL, NC 28227	Adjustment <	out < 0077973639	LBF7246	PENDING		Refund Generated due			CHAR	TAX	(\$157.08)	\$0.00	(\$157.08)
								515600715	to adjustment on			CHAR	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
		JONATHANS							Bill #0077973639- 2023-2023-0000	Situs error	5/15/2024	MINT	TAX	\$135.73	\$0.00	\$135.73
		RIDGE RD	-									MINT	VEHICLE FEE	\$10.00	\$0.00	\$10.00
												1 1 1 1 1	ACHIECT LET	Refund	φυ. υυ	\$41.35
WYLIE, GLADYS ANNE				Adjustment >= \$100	>= 0077971464	84134	PENDING		Dofund Comments of			MECK	TAX	(\$243.64)	\$0.00	(\$243.64)
	WVI TE GLADVS	8302 COUNTY	CHARLOTTE NO					308960964	, ,	Over Assessment	5/9/2024	CHAR	TAX	(\$134.11)	\$0.00	(\$134.11)
	ANNE	DOWNS LN	28270									CHAR	VEHICLE FEE	\$0.00	\$0.00	\$0.00
		DOMING EN		# 200								CHAN	ACUTCLE LEG		שט. שע	\$377.75
711112									2023-2023-0000-00					Refund		