



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
															001	TAX	(\$15.36)	\$0.00	(\$15.36)
														200	TAX	(\$60.16)	\$0.00	(\$60.16)	
COOPER, JOHN LEE	COOPER, JOHN LEE		4525 WILLOWAY LN		MONROE, NC 28110	Adjustment >= \$100	0088475406	CCK4450	PENDING	835048494	Refund Generated due to adjustment on Bill #0088475406-2025-2025-0000-00	Over Assessment	12/8/2025		200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
														003	TAX	(\$1.45)	\$0.00	(\$1.45)	
														005	TAX	(\$0.62)	\$0.00	(\$0.62)	
														004	TAX	(\$5.32)	\$0.00	(\$5.32)	
														002	TAX	(\$36.61)	\$0.00	(\$36.61)	
																	Refund	\$119.52	
MOYSAKIS, ALLI CHRISTINI	MOYSAKIS, ALLI CHRISTINI		4689 NC HWY 218		MONROE, NC 28110	Adjustment >= \$100	0083493933	LH22549	PENDING	954342272	Refund Generated due to adjustment on Bill #0083493933-2024-2024-0000	Processed In Error	12/8/2025		001	TAX	\$0.00	\$0.00	\$0.00
														200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)	
														017	TAX	\$11.74	\$0.00	\$11.74	
														003	TAX	\$0.00	\$0.00	\$0.00	
														005	TAX	\$0.00	\$0.00	\$0.00	
														004	TAX	\$0.00	\$0.00	\$0.00	
														002	TAX	\$0.00	\$0.00	\$0.00	
																	Refund	\$118.56	
VICTORY GLASS LLC	VICTORY GLASS LLC		2040 INDEPENDENCE COMMERC	STE B	MATTHEWS, NC 28104	Adjustment >= \$100	0083033587	LHD2439	PENDING	954341872	Refund Generated due to adjustment on Bill #0083033587-2024-2024-0000	Situs error	12/8/2025		001	TAX	\$0.00	\$0.00	\$0.00
														200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)	
														020	TAX	\$14.80	\$0.00	\$14.80	
														003	TAX	\$0.00	\$0.00	\$0.00	
														005	TAX	\$0.00	\$0.00	\$0.00	
														004	TAX	\$0.00	\$0.00	\$0.00	
														002	TAX	\$0.00	\$0.00	\$0.00	
																	Refund	\$154.20	
WERMTER, MAUREEN McCLOSKEY	WERMTER, MAUREEN McCLOSKEY		5214 WILLOW RUN RD		MONROE, NC 28110	Adjustment >= \$100	0083223590	LEV2697	PENDING	1072989855	Refund Generated due to adjustment on Bill #0083223590-2024-2024-0000	Situs error	12/5/2025		001	TAX	\$0.00	\$0.00	\$0.00
														200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)	
														019	TAX	\$2.86	\$0.00	\$2.86	
														003	TAX	\$11.04	\$0.00	\$11.04	
														005	TAX	\$0.00	\$0.00	\$0.00	
														004	TAX	\$0.00	\$0.00	\$0.00	
														002	TAX	\$0.00	\$0.00	\$0.00	
																	Refund	\$103.07	
WHITE, STEPHANIE MICHELLE	WHITE, STEPHANIE MICHELLE		1008 PRINCESSA DR		MATTHEWS, NC 28104	Adjustment >= \$100	0088245291	LMS3225	PENDING	835465183	Refund Generated due to adjustment on Bill #0088245291-2025-2025-0000-00	Assessed In Err	12/11/2025		001	TAX	(\$125.48)	\$0.00	(\$125.48)
														970	TAX	(\$25.12)	\$0.00	(\$25.12)	
														026	TAX	(\$33.94)	\$0.00	(\$33.94)	
														003	TAX	(\$11.83)	\$0.00	(\$11.83)	
														005	TAX	(\$5.02)	\$0.00	(\$5.02)	
														004	TAX	(\$43.43)	\$0.00	(\$43.43)	
														002	TAX	(\$298.96)	\$0.00	(\$298.96)	
																	Refund	\$543.78	
																	Refund Total	\$1039.13	