



## 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
BRANTLEY, DENNIS FRANKLIN JR	BRANTLEY, DENNIS FRANKLIN JR		4006 HIGHWAY 205		MARHSVILLE, NC 28103	Adjustment >= \$100	0082448500	VJ5938	PENDING	946653496	Refund Generated due to adjustment on Bill #0082448500-2024-2024-0000	Situs error	10/31/2025		001	TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$125.57)	\$0.00	(\$125.57)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															017	TAX	\$14.69	\$0.00	\$14.69
															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		\$140.88
															BUSY BEAVER PLUMBING CO	BUSY BEAVER PLUMBING CO		418 WHITEFRIARS LN	
200	TAX	(\$97.38)	(\$4.87)	(\$102.25)															
200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)															
028	TAX	\$10.14	\$0.51	\$10.65															
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		\$121.60															
COUICK, BETTY GAMBLE	COUICK, BETTY GAMBLE		3115 LITTLE TOM STARNES R		MONROE, NC 28112	Adjustment >= \$100	0083032669	VEN5576	PENDING	946652472	Refund Generated due to adjustment on Bill #0083032669-2024-2024-0000	Situs error	10/31/2025						
															200	TAX	(\$83.06)	\$0.00	(\$83.06)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															029	TAX	\$6.13	\$0.00	\$6.13
															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		\$106.93
															ELY, SAVANNAH TIFFANY	ELY, SAVANNAH TIFFANY		3011 MCKEE RD	
000	TAX	\$60.53	\$3.03	\$63.56															
200	TAX	(\$164.42)	(\$8.22)	(\$172.64)															
200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)															
020	TAX	\$17.51	\$0.88	\$18.39															
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		\$120.70															
JUNI LLC	JUNI LLC		9212 CLERKWEILL DR		WAXHAM, NC 28173	Adjustment >= \$100	0087632746	LKW2938	PENDING	942244360	Refund Generated due to adjustment on Bill #0087632746-2025-2025-0000	Situs error	10/9/2025		001	TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$300.76)	\$0.00	(\$300.76)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															026	TAX	\$20.78	\$0.00	\$20.78
															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		\$309.98
															MARTINS, JOEDES PEREIRA	MARTINS, JOEDES PEREIRA		5702 BARKSTONE DRIVE	
200	TAX	(\$108.79)	\$0.00	(\$108.79)															
200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)															
020	TAX	\$11.58	\$0.00	\$11.58															
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		\$127.21															
MCBRYDE, MARY ADELINE	MCBRYDE, MARY ADELINE		2509 N DAVIDSON ST	APT 334	CHARLOTTE, NC 28205	Adjustment >= \$100	0082523566	JMH7977	PENDING	1057850550	Refund Generated due to adjustment on Bill #0082523566-2024-2024-0000	Situs error	10/1/2025						
															930	TAX	\$5.27	\$0.00	\$5.27
															200	TAX	(\$132.46)	\$0.00	(\$132.46)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															016	TAX	\$15.95	\$0.00	\$15.95
															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		\$141.24



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MCBRYDE, MARY ADELINE	MCBRYDE, MARY ADELINE		3212 EASTOVER RIDGE DR	UNIT 733	CHARLOTTE, NC 28211	Adjustment >=\$100	0081975893	JMH7977	PENDING	1057850559	Refund Generated due to adjustment on Bill #0081975893-2024-2024-0000	Situs error	10/1/2025		001	TAX	\$0.00	\$0.01	\$0.01
															930	TAX	\$5.27	\$0.66	\$5.93
															200	TAX	(\$132.46)	(\$16.56)	(\$149.02)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															016	TAX	\$15.95	\$1.99	\$17.94
															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	\$155.14
MCINTYRE, WILLIAM SANFORD III	MCINTYRE, WILLIAM SANFORD III	MCINTYRE, MARYELLEN	1224 GREVLYN DR		MATTHEWS, NC 28104	Adjustment >=\$100	0087670026	TLP0013	PENDING	1061432901	Refund Generated due to adjustment on Bill #0087670026-2025-2025-0000	Situs error	10/16/2025		001	TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$108.68)	\$0.00	(\$108.68)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															800	TAX	\$8.65	\$0.00	\$8.65
															026	TAX	\$7.51	\$0.00	\$7.51
															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	\$122.52
MILLENNIUM HOSPITALIST ASSOCIATES PLLC	MILLENNIUM HOSPITALIST ASSOCIATES PLLC		2006 CLOVER HILL RD		INDIAN TRL, NC 28079	Adjustment >=\$100	0082585202	RKD4179	PENDING	1064983203	Refund Generated due to adjustment on Bill #0082585202-2024-2024-0000	Situs error	10/31/2025		001	TAX	\$0.00	\$0.00	\$0.00
															600	TAX	\$92.25	\$0.00	\$92.25
															200	TAX	(\$250.57)	\$0.00	(\$250.57)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															026	TAX	\$19.85	\$0.00	\$19.85
															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	\$168.47
MOORE, MICHAEL RAY	MOORE, MICHAEL RAY	MOORE, SHASSADI ALEXANDRIA	826 ACCENT AVE SE		CONCORD, NC 28025	Adjustment >=\$100	0084663106	KMF6598	PENDING	941111448	Refund Generated due to adjustment on Bill #0084663106-2024-2024-0000	Situs error	10/3/2025		001	TAX	\$0.00	\$0.01	\$0.01
															200	TAX	(\$124.67)	(\$8.11)	(\$132.78)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															027	TAX	\$16.32	\$1.06	\$17.38
															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	(\$0.01)	(\$0.01)
																		Refund	\$145.40
															NEALON, BLAIX STEFAN	NEALON, BLAIX STEFAN		4415 OLD MARSHVILLE RD	
200	TAX	(\$131.84)	\$0.00	(\$131.84)															
200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)															
022	TAX	\$22.43	\$0.00	\$22.43															
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	\$139.41															
NEW AGE COMMUNICATION LLC	NEW AGE COMMUNICATION LLC		1701 INDUSTRIAL DR		MONROE, NC 28110	Adjustment >=\$100	0081858533	NY4738	PENDING	1058405814	Refund Generated due to adjustment on Bill #0081858533-2024-2024-0000	Situs error	10/2/2025						
															600	TAX	\$107.61	\$7.00	\$114.61
															200	TAX	(\$292.28)	(\$19.00)	(\$311.28)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															019	TAX	\$37.11	\$2.41	\$39.52
															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	\$187.15
RAMIREZ, VIOLET ROSE	RAMIREZ, VIOLET ROSE		102 SIVER GLEN LN		INDIAN TRAIL, NC 28079	Adjustment >=\$100	0082309115	LFM9366	PENDING	1057850415	Refund Generated due to adjustment on Bill #0082309115-2024-2024-0000	Situs error	10/1/2025		001	TAX	\$0.00	\$0.00	\$0.00
															600	TAX	\$51.36	\$0.00	\$51.36
															200	TAX	(\$139.50)	\$0.00	(\$139.50)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															020	TAX	\$14.85	\$0.00	\$14.85
															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	\$103.29															

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