

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	evy Type Change	Interest C	hange	Total Change
AXIOM CONTRACTORS LLC		onner													001 T/	x	0.00	\$0.00	\$0.00
	CONTRACTORS					Adjustment >= \$100					Refund Generated due				200 T/		.18)	\$0.00	(\$97.18)
					WINGATE, NC 28174												.00)	\$0.00	(\$30.00)
		BLACK,									to adjustment on				014 T/		9.82	\$0.00	\$9.82
		CATHERINE	PO BOX 937	CHURCH RD			0082812429	EHK5819	PENDING	893650056	Bill #0082812429-	Situs error	3/19/2025		003 T/		0.00	\$0.00	\$0.00
		RITA									2024-2024-0000				005 T/		0.00	\$0.00	\$0.00
															004 T/		0.00	\$0.00	\$0.00
															002 T/	x	0.00	\$0.00	\$0.00
																	Refund		\$117.36
CARTER, REID WENDELL	CARTER, REID WENDELL		9001 CARINDALE RD		WAXHAW, NC 28173	Adjustment >= \$100	0082568844	86257	PENDING	896143768		Exempt Property	3/28/2025		001 T/		.92)	\$0.00	(\$26.92)
															500 T/		.52)	\$0.00	(\$63.52)
																	0.00	\$0.00	\$0.00
															028 T/		.63)	\$0.00	(\$8.63)
															003 T/		.89)	\$0.00	(\$2.89)
															005 T/		.64)	\$0.00	(\$0.64)
															004 T/		.81)	\$0.00	(\$4.81)
															002 T/	X (\$6:	.74)	\$0.00	(\$61.74)
																	Refund		\$169.15
DOULTANI, VINOD KUMAR	DOULTANI, VINOD KUMAR		8611 WHITEHAWK HILL RD		WAXHAW, NC 28173	Adjustment >= \$100	0080763206	VCT1040	PENDING	893329160		Over Assessment	3/18/2025		001 T/		.25)	\$0.00	(\$23.25)
															500 T/		.84)	\$0.00	(\$54.84)
																	0.00	\$0.00	\$0.00
															028 T/		.45)	\$0.00	(\$7.45)
															003 T/	X (\$2	.49)	\$0.00	(\$2.49)
															005 TA		.55)	\$0.00	(\$0.55)
															004 T/		.16)	\$0.00	(\$4.16)
															002 TA	X (\$5:	.30)	\$0.00	(\$53.30)
																	Refund		\$146.04
LARSON, KEVIN ANDREW	N LARSON, KEVIN ANDREW		1008 TWIN PINES DR		MATTHEWS, NC 28104	Adjustment >= \$100	0083014295		PENDING			SLVG or RBLT TTL			001 T/			\$0.00	(\$51.03)
								VFH2641		780996951			3/14/2025		600 T/	X (\$5	.85)	\$0.00	(\$57.85)
															020 TA		.72)	\$0.00	(\$16.72)
															003 T/		.48)	\$0.00	(\$5.48)
															005 TA		.22)	\$0.00	(\$1.22)
															004 TA		.13)	\$0.00	(\$9.13)
															002 T/	X (\$11	.00)	\$0.00	(\$117.00)
																	Refund		\$258.43
PRINZ, STEVEN RICHARD	I PRINZ, STEVEN RICHARD		3012 CORRONA LN		INDIAN TRAIL, NC 28079	, Adjustment >= \$100	0082964896	EH57682	PENDING	780238032		Over Assessment	3/11/2025		001 T/	X (\$2	.07)	\$0.00	(\$20.07)
															600 T/	X (\$2	.76)	\$0.00	(\$22.76)
															019 TA	X (\$.85)	\$0.00	(\$7.85)
															003 TA	X (\$2	.16)	\$0.00	(\$2.16)
															005 TA	X (\$6	.48)	\$0.00	(\$0.48)
															004 T/		.59)	\$0.00	(\$3.59)
															002 TA	X (\$46	.03)	\$0.00	(\$46.03)
																	Refund		\$102.94
STALLINGS, CHARLES JOSHUA	STALLINGS, CHARLES JOSHUA		4901 PIONEER LN		INDIAN TRAIL, NC 28079	, Adjustment ≻= \$100	0075320717		PENDING	784124579		Military	3/28/2025		001 T/			\$0.00	(\$198.74)
															600 TA	X (\$22	.29)	\$0.00	(\$225.29)
											Refund Generated due				020 T/	X (\$6	.15)	\$0.00	(\$65.15)
								MCBRØKEN			to adjustment on Bill #0075320717- 2024-2024-0000-00				003 T/			\$0.00	(\$21.31)
															005 TA		.75)	\$0.00	(\$4.75)
															004 T/		.56)	\$0.00	(\$35.56)
															002 T/	X (\$45	.70)	\$0.00	(\$455.70)
																	Refund		\$1006.50
GWENDEL	STALVEY, GWENDEL WALTON JR		3912 SECREST SHORTCUT RD		MONROE, NC 28110	Adjustment >= \$100	0082863620	TKV5115	PENDING						001 T/	X (\$9:	.02)	\$0.00	(\$93.02)
										779413901		Exempt Property	3/6/2025		200 T/			\$0.00	(\$286.43)
															200 VE	HICLE FEE	0.00	\$0.00	\$0.00
															003 TA	X (\$9	.97)	\$0.00	(\$9.97)
															005 T/		.22)	\$0.00	(\$2.22)
															004 T/	X (\$16	.64)	\$0.00	(\$16.64)
															002 TA			\$0.00	(\$213.30)
																	Refund		\$621.58
																	Refund Total		\$2422.00