



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															
AIR CENTRAL OF THE CAROLINAS LLC	AIR CENTRAL OF THE CAROLINAS LLC		PO BOX 1816		STALLINGS, NC 28104	Adjustment >= \$100	0089965142	AA3277E	PENDING	1103621823	Refund Generated due to adjustment on Bill1 #0089965142-2025-2025-0000	Situs error	4/9/2026		001	TAX	\$0.00	\$0.00	\$0.00															
															600	TAX	\$91.64	\$0.00	\$91.64															
															200	TAX	(\$237.18)	\$0.00	(\$237.18)															
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)															
															020	TAX	\$24.90	\$0.00	\$24.90															
															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																			
															\$150.64																			
CARTIER CLASSIC TRANSPORTATION LLC	CARTIER CLASSIC TRANSPORTATION LLC		115 UNIONVILLE INDIAN	TRAIL SUITE 88	INDIAN TRAIL, NC 28079	Adjustment >= \$100	0089967122	BB1542A	PENDING	1103312691	Refund Generated due to adjustment on Bill1 #0089967122-2025-2025-0000	Situs error	4/8/2026		001	TAX	\$0.00	\$0.00	\$0.00															
															600	TAX	\$149.60	\$0.00	\$149.60															
															200	TAX	(\$387.20)	\$0.00	(\$387.20)															
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)															
															020	TAX	\$40.66	\$0.00	\$40.66															
															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																			
															\$226.94																			
CRUZ ESPINOSA, ALFREDO	CRUZ ESPINOSA, ALFREDO		2509 PLYLER MILL RD		MONROE, NC 28112	Adjustment >= \$100	0090332212	JMF4288	PENDING	980722312	Refund Generated due to adjustment on Bill1 #0090332212-2025-2025-0000	Situs error	4/8/2026		001	TAX	\$0.00	\$0.00	\$0.00															
															200	TAX	(\$87.74)	\$0.00	(\$87.74)															
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)															
															013	TAX	\$3.45	\$0.00	\$3.45															
															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																			
															\$114.29																			
															NISIUS, GREGORY ERIC	NISIUS, GREGORY ERIC		5004 BRITANNIA BLVD		WAXHAM, NC 28173	Adjustment >= \$100	0090343834	VFP7233	PENDING	980356992	Refund Generated due to adjustment on Bill1 #0090343834-2025-2025-0000	Exempt Property	4/6/2026		001	TAX	(\$54.52)	\$0.00	(\$54.52)
500	TAX	(\$140.65)	\$0.00	(\$140.65)																														
500	VEHICLE FEE	\$0.00	\$0.00	\$0.00																														
028	TAX	(\$22.31)	\$0.00	(\$22.31)																														
003	TAX	(\$5.14)	\$0.00	(\$5.14)																														
005	TAX	(\$2.19)	\$0.00	(\$2.19)																														
004	TAX	(\$18.87)	\$0.00	(\$18.87)																														
002	TAX	(\$129.88)	\$0.00	(\$129.88)																														
Refund																																		
\$373.56																																		
SEROV, VASILII	SEROV, VASILII		1224 PRESSON FARMS LN		UNIONVILLE, NC 28110	Adjustment >= \$100	0089962112	MCA8922	PENDING	1103621634	Refund Generated due to adjustment on Bill1 #0089962112-2025-2025-0000	Situs error	4/9/2026																	001	TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$209.57)	\$0.00	(\$209.57)															
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)															
															900	TAX	\$9.53	\$0.00	\$9.53															
															021	TAX	\$25.72	\$0.00	\$25.72															
															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																			
															\$204.32																			
TALBERT, CEILIA STEGALL	TALBERT, CEILIA STEGALL		PO BOX 601		MARSHVILLE, NC 28103	Adjustment >= \$100	0082371788	VCR7951	PENDING	860889743	Refund Generated due to adjustment on Bill1 #0082371788-2025-2025-0000	Situs error	4/22/2026		001	TAX	\$0.00	\$0.00	\$0.00															
															400	TAX	(\$158.20)	\$0.00	(\$158.20)															
															018	TAX	\$0.00	\$0.00	\$0.00															
															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																			
															\$158.20																			
															TALBERT, CEILIA STEGALL	TALBERT, CEILIA STEGALL		PO BOX 601		MARSHVILLE, NC 28103	Adjustment >= \$100	0082371788	VCR7951	PENDING	860889750	Refund Generated due to adjustment on Bill1 #0082371788-2024-2024-0000	Situs error	4/22/2026		001	TAX	\$0.00	\$0.00	\$0.00
																														400	TAX	(\$195.75)	\$0.00	(\$195.75)
018	TAX	\$26.19	\$0.00	\$26.19																														
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																																		
\$169.56																																		
TERMINIX SERVICE INC.	TERMINIX SERVICE INC.		PO BOX 2627		COLUMBIA, SC 29202	Adjustment >= \$100	0089983813	MB35224	PENDING	980997168	Refund Generated due to adjustment on Bill1 #0089983813-2025-2025-0000	Situs error	4/9/2026																	001	TAX	\$0.00	\$0.00	\$0.00
																														200	TAX	(\$167.85)	\$0.00	(\$167.85)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)															
															023	TAX	\$16.29	\$0.00	\$16.29															
															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																			
															\$181.56																			
															Refund Total																			
\$1579.07																																		