



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
CHILIAN, JESSICA MARIE	CHILIAN, JESSICA MARIE		206 ELVEN CT		MARVIN, NC 28173	Adjustment >= \$100	0090488199	MCH6853	PENDING	989584752	Refund Generated due to adjustment on Bill #0090488199-2025-2025-0000	Situs error	5/14/2026		001	TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$534.36)	\$0.00	(\$534.36)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															026	TAX	\$36.92	\$0.00	\$36.92
															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				\$527.44
																			\$0.00
COOK UNDERGROUND CONTRACTING LLC	COOK UNDERGROUND CONTRACTING LLC		6417 MCWORTER RD		WAXHAW, NC 28173	Adjustment >= \$100	0091197477	AA3411E	PENDING	991168496	Refund Generated due to adjustment on Bill #0091197477-2025-2025-0000	Situs error	5/21/2026		001	TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$366.93)	\$0.00	(\$366.93)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															025	TAX	\$37.19	\$0.00	\$37.19
															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				\$359.74
																			\$0.00
GRIMES, REGINA AKOSUA	GRIMES, REGINA AKOSUA		1618 WAXHAW INDIAN TRAIL RD		WAXHAW, NC 28173	Adjustment >= \$100	0091069011	TKT2533	PENDING	991167560	Refund Generated due to adjustment on Bill #0091069011-2025-2025-0000	Situs error	5/21/2026		001	TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$82.54)	\$0.00	(\$82.54)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															026	TAX	\$5.70	\$0.00	\$5.70
															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				\$106.84
																			\$0.00
GROUND 40 MINISTRIES	GROUND 40 MINISTRIES		303 DALE ST		MONROE, NC 28112	Adjustment >= \$100	0090502589	WBD7241	PENDING	868636090	Refund Generated due to adjustment on Bill #0090502589-2025-2025-0000-00	Exempt Property	5/28/2026		001	TAX	(\$19.42)	\$0.00	(\$19.42)
															200	TAX	(\$76.03)	\$0.00	(\$76.03)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															003	TAX	(\$1.83)	\$0.00	(\$1.83)
															005	TAX	(\$0.78)	\$0.00	(\$0.78)
															004	TAX	(\$6.72)	\$0.00	(\$6.72)
															002	TAX	(\$46.28)	\$0.00	(\$46.28)
															Refund				\$181.06
																			\$0.00
															HAMANN, RICHARD ANTHONY	HAMANN, RICHARD ANTHONY		443 WALDEN TRL	
000	TAX	(\$44.11)	\$0.00	(\$44.11)															
026	TAX	(\$38.32)	\$0.00	(\$38.32)															
003	TAX	(\$13.36)	\$0.00	(\$13.36)															
005	TAX	(\$5.67)	\$0.00	(\$5.67)															
004	TAX	(\$49.03)	\$0.00	(\$49.03)															
002	TAX	(\$337.52)	\$0.00	(\$337.52)															
Refund				\$629.67															
				\$0.00															
KIRCHNER, STEVEN CARL	KIRCHNER, STEVEN CARL		1051 SEVEN SISTERS AVE		MONROE, NC 28110	Adjustment >= \$100	0091094767	MCN6049	PENDING	991168456	Refund Generated due to adjustment on Bill #0091094767-2025-2025-0000	Situs error	5/21/2026						
															200	TAX	(\$220.44)	\$0.00	(\$220.44)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															015	TAX	\$23.75	\$0.00	\$23.75
															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				\$226.69
																			\$0.00
MCGRAW DOOR LLC	MCGRAW DOOR LLC		5318 SUITE B LANCASTER HW		MONROE, NC 28112	Adjustment >= \$100	0091028557	MBV6136	PENDING	991167648	Refund Generated due to adjustment on Bill #0091028557-2025-2025-0000	Situs error	5/21/2026		001	TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$117.08)	\$0.00	(\$117.08)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															015	TAX	\$12.61	\$0.00	\$12.61
															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				\$334.47
																			\$0.00
MIKELINICH, MARIO BRANKO	MIKELINICH, MARIO BRANKO		314 ROYAL CRESCENT LN		MARVIN, NC 28173	Adjustment >= \$100	0091143479	MCC4031	PENDING	991168472	Refund Generated due to adjustment on Bill #0091143479-2025-2025-0000	Situs error	5/21/2026		001	TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$363.00)	\$0.00	(\$363.00)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															026	TAX	\$25.08	\$0.00	\$25.08
															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				\$367.92
																			\$0.00



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QUISPE ANDIA, FRANK ALAIN	QUISPE ANDIA, FRANK ALAIN		6101 FOLLOW THE TRAIL		INDIAN TRAIL, NC 28079	Adjustment >=\$100	0091196420	MCR5377	PENDING	1115064261	Refund Generated due to adjustment on Bill #0091196420-2025-2025-0000	Situs error	5/21/2026		001	TAX	\$0.00	\$0.00	\$0.00
															000	TAX	\$65.96	\$0.00	\$65.96
															200	TAX	(\$170.72)	\$0.00	(\$170.72)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															023	TAX	\$16.57	\$0.00	\$16.57
															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				\$118.19
RAMIREZ CRAVIOTO, ABNER ELEONAI	RAMIREZ CRAVIOTO, ABNER ELEONAI		5700 INDIAN TRAIL FAIRVIEW RD		INDIAN TRAIL, NC 28079	Adjustment >=\$100	0090498750	MCJ5837	PENDING	989584144	Refund Generated due to adjustment on Bill #0090498750-2025-2025-0000	Situs error	5/14/2026		001	TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$99.31)	\$0.00	(\$99.31)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															023	TAX	\$9.64	\$0.00	\$9.64
															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				\$119.67
															001	TAX	\$0.00	\$0.00	\$0.00
SECURE TURF INC	SECURE TURF INC		PO BOX 3180		INDIAN TRAIL, NC 28079	Adjustment >=\$100	0090457886	AA8015E	PENDING	989584704	Refund Generated due to adjustment on Bill #0090457886-2025-2025-0000	Situs error	5/14/2026		200	TAX	(\$217.58)	\$0.00	(\$217.58)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															021	TAX	\$26.70	\$0.00	\$26.70
															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				\$220.88
															001	TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$113.04)	\$0.00	(\$113.04)
SEERING, ALLEE RENEE	SEERING, ALLEE RENEE	SEERING, HALEY MICHELLE	1181 WOODWINDS DR		WAXHAW, NC 28173	Adjustment >=\$100	0090554439	VBC7262	PENDING	1113282189	Refund Generated due to adjustment on Bill #0090554439-2025-2025-0000	Situs error	5/14/2026		200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															970	TAX	\$5.78	\$0.00	\$5.78
															026	TAX	\$7.81	\$0.00	\$7.81
															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				\$129.45
															001	TAX	\$0.00	\$0.00	\$0.00
															000	TAX	\$94.61	\$0.00	\$94.61
UTILITY LINES CONSTRUCTION SERVICES LLC	UTILITY LINES CONSTRUCTION SERVICES LLC		550 W 36TH ST	TRAIL RD	JASPER, IN 47546	Adjustment >=\$100	0091143718	VR1036	PENDING	1115064522	Refund Generated due to adjustment on Bill #0091143718-2025-2025-0000	Situs error	5/21/2026		200	TAX	(\$244.87)	\$0.00	(\$244.87)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															020	TAX	\$25.71	\$0.00	\$25.71
															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				\$154.55
															001	TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$148.90)	\$0.00	(\$148.90)
WOYTOWICZ, ROBERT THOMAS	WOYTOWICZ, ROBERT THOMAS		2016 ROSEFIELD CT		INDIAN TRAIL, NC 28079	Adjustment >=\$100	0090595588	KHK7228	PENDING	991168224	Refund Generated due to adjustment on Bill #0090595588-2025-2025-0000	Situs error	5/21/2026		200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															020	TAX	\$15.63	\$0.00	\$15.63
															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				\$163.27
															Refund Total				\$3439.84