

North Carolina Vehicle Tax System

Pending Refund Report

Payee Name	Primary Owner	Secondary	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
		Owner										Reason	Date	Date		TAX	(\$104.73)	\$0.00	(\$104.73)
															800	TAX	(\$16.04)	\$0.00	(\$16.04)
											Refund Generated due					TAX	(\$25.54)	\$0.00	(\$25.54)
BROWNELL,	BROWNELL,		207 RIVERTON		MATTHEWS, NC	Adjustment >=	0085416375	LJN2322	PENDING	802275040	to adjustment on	Assessed In	6/24/2025			TAX	(\$11.23)	\$0.00	(\$11.23)
PETER RICHARD	PETER RICHARD		RD		28104	\$100					Bill #0085416375-	Err				TAX	(\$2.50)	\$0.00	(\$2.50) (\$18.74)
											2024 2024 0000 00					TAX	(\$18.74) (\$240.14)	\$0.00	(\$240.14)
															002	IAA		Refund	\$418.92
															001	TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$160.77)	\$0.00	(\$160.77)
	FASTENAL COMPANY														200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
			666 GARLAND PL								Refund Generated due					TAX		\$0.00	\$69.11
FASTENAL					DES PLAINES,	Adjustment >=	0004774400	10/2025	PENDING	1031496867			c (24 (2025			TAX	\$69.11 \$17.12		\$17.12
COMPANY					IL 60016	\$100	0004//1428	VA2025	PENDING	1031490007	DIII #0004//1420-	Situs error	0/24/2025			TAX	\$0.00	\$0.00	\$0.00
											2024-2024-0000					TAX	\$0.00	\$0.00	\$0.00
															004	TAX	\$0.00	\$0.00	\$0.00
															002	TAX	\$0.00	\$0.00	\$0.00
																		Refund	\$104.54
																TAX	(\$23.07)	\$0.00	(\$23.07)
																TAX	(\$26.14)	\$0.00	(\$26.14)
GARCES ROJAS,	CARCEE BOJAC		5900 CORAL		TAIDTAN TRATI	Addingtonant to					Refund Generated due to adjustment on					TAX	(\$9.02)	\$0.00	(\$9.02) (\$2.47)
	YOSBANY		RTDGF IN		INDIAN TRAIL, NC 28079	\$100	0072129761	TMZ8951	PENDING	798107506	Rill #0072129761-	Mileage	6/2/2025			TAX	(\$2.47) (\$0.55)	\$0.00	(\$0.55)
TOSEATT	TOSBATT		HIDGE EN		110 20075	2200					2024-2024-0000-00	-				TAX	(\$4.13)	\$0.00	(\$4.13)
	GURLEY, HEATHER				MARSHVILLE, NC 28103	Adjustment >= \$100										TAX	(\$52.89)	\$0.00	(\$52.89)
																		Refund	\$118.27
															001	TAX	\$0.00	\$0.00	\$0.00
			902 HAMILTONS CROSS RD							914373016	Refund Generated due to adjustment on	Situs error 6			200	TAX	(\$221.35)	\$0.00	(\$221.35)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
GURLEY, GL																TAX	\$29.56	\$0.00	\$29.56
HEATHER							0080805082	KJX8075	PENDING		to adjustment on Bill #0080805082-		6/12/2025			TAX	\$0.00	\$0.00	\$0.00
BROOKE	BROOKE										2023-2023-0000					TAX	\$0.00		\$0.00
																TAX	\$0.00		\$0.00
																TAX	\$0.00	\$0.00	\$0.00
																		Refund	\$221.79
	HARTIS,				WAXHAW, NC 28173	Adjustment >= \$100		6 КС5359	PENDING	916886940	DIII #0004/32220-					TAX	\$0.00	\$0.00	\$0.00
												e Situs error 6/24/2			200	TAX	(\$120.60)	\$0.00	(\$120.60)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
HARTIS,			7819 S												022	TAX	\$20.52	\$0.00	\$20.52
	CHARLES FRANKLIN JR		PROVIDENCE RD				0084752226						6/24/2025			TAX	\$0.00	\$0.00	\$0.00
FRANKLIN JR	FRANKLIN JR										2024-2024-0000				005	TAX	\$0.00	\$0.00	\$0.00
																TAX	\$0.00		\$0.00
															002	TAX	\$0.00	\$0.00	\$0.00
																		Refund	\$130.08
Manazzani	MORRISON, DENNIS CARL				WAXHAW, NC	Adjustment >= \$100		5 VFL6158	PENDING	1030067262	Refund Generated due to adjustment on Bill #0084395566-	Situs error 6/18/20				TAX TAX	\$0.00		\$0.06 \$5.23
							= 0084395566									TAX	\$5.23	\$0.00	(\$125.22)
																	(\$125.22)		
			3912 REV										6/18/2025		200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
			MORRISON RD													TAX	\$13.76	\$0.00	\$13.76
DEMILES CARE	DEMINES CARE		TIDATES ON THE		20173	2200					2024-2024-0000					TAX	\$0.00	\$0.00	\$0.00
																TAX	\$0.00		\$0.00
																TAX	\$0.00	\$0.00	\$0.00
															002	IAX	*****	Refund	\$136.23
															001	TAX	\$0.00	\$0.00	\$0.00
					INDIAN TRAIL, NC 28079											TAX	(\$552.14)	\$0.00	(\$552.14)
				RD		Adjustment >= \$100		. LHT8930								VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
											Refund Generated due								
	ND SITE		1404 WAXHAW				00045		DENDTA/-		to adjustment on		C (40 (TAX	\$18.13 \$43.73	\$0.00	\$18.13 \$43.73
SERVICES !	SERVICES		INDIAN TRIL				0084568062		PENDING	1030067010	Bill #0084568062-	Situs error	6/18/2025			TAX	\$43.73 \$0.00		\$43.73
	Z-ICONFORATED										2024-2024-0000					TAX	\$0.00	\$0.00	\$0.00
																TAX	\$0.00	\$0.00	\$0.00
																TAX	\$0.00		\$0.00
																		Refund	\$520.28
																TAX	(\$16.66)	\$0.00	(\$16.66)
															500	TAX	(\$39.31)	\$0.00	(\$39.31)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
TDTD47117			0404								Refund Generated due					TAX	(\$5,34)	\$0.00	(\$5.34)
TRIPATHI,	TRIPATHI, NEELESH	TRIPATHI, SHWETA	8424 FAIRGREEN AVE		WAXHAW, NC 28173	Adjustment >= \$100	0085422248	LJE6123	PENDING	913799064		Over Assessment	6/9/2025			TAX	(\$5.34) (\$1.79)	\$0.00	(\$1.79)
IEELESH	NEELESH :	SHWETA	. AINGNEEN AVE		201/3	\$100					2024-2024-0000-00	~>>e>>IIIGHT				TAX	(\$1.79)	\$0.00	(\$0.40)
NEELESII											2024-2024-0000-00								
NEELESII															004	TAX	(\$2.98)	\$0.00	(\$2.98)
NEELESII																TAX TAX	(\$2.98) (\$38.21)		(\$2.98) (\$38.21) \$104.6 9



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															001	TAX	\$0.00	\$0.00	\$0.00
															600	TAX	\$52.37	\$0.00	\$52.3
															200	TAX	(\$142.26)	\$0.00	(\$142.26
LITTL TTY I TNES	.INES UTILITY LINES										Refund Generated due				200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00
	CONSTRUCTION		550 W 36TH ST	TRAIL RD	JASPER, IN	Adjustment >= \$100	0083503246	TZ3588	PENDING	1031849280	to adjustment on	Situs error	6/25/2025		020	TAX	\$15.15	\$0.00	\$15.15
	SERVICES LLC				47546	\$100					Bill #0083503246-		-,,		003	TAX	\$0.00	\$0.00	\$0.00
											2024-2024-0000				005	TAX	\$0.00	\$0.00	\$0.00
															004	TAX	\$0.00	\$0.00	\$0.00
																TAX	\$0.00	\$0.00	\$0.00
																		Refund	\$104.74
															001	TAX	\$0.00	\$0.00	\$0.00
															600	TAX	\$52.37	\$0.00	\$52.37
															200	TAX	(\$142.26)	\$0.00	(\$142.26)
											Refund Generated due				200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
CONSTRUCTION	UTILITY LINES		550 W 36TH ST	T0471 D0	JASPER, IN	Adjustment >=	0003503350	******	PENDING	1031849289	to adjustment on	e	6 (25 (2025		020	TAX	\$15.15	\$0.00	\$15.15
	SERVICES LLC		550 W 361H S1	TRAIL RD	47546	\$100	0083503250	123587	PENDING	1031849289	Bill #0083503250-	Situs error	6/25/2025		003	TAX	\$0.00	\$0.00	\$0.00
SERVICES LLC	SERVICES LLC										2024-2024-0000								\$0.00
															005	TAX	\$0.00	\$0.00	\$0.00
															004	TAX	\$0.00	\$0.00	\$0.00
															002	TAX	\$0.00	\$0.00	\$104.74
																		Refund	\$104.74
CONSTRUCTION	UTILITY LINES CONSTRUCTION SERVICES LLC			TRAIL RD	JASPER, IN 47546	Adjustment >= \$100	0083507013	TZ3650	PENDING	1031849298	Refund Generated due to adjustment on Bill #0083507013 -					TAX	\$0.00	\$0.00	\$89.45
															600	TAX	\$89.45	\$0.00	
															200	VEHICLE FEE	(\$242.96) (\$30.00)	\$0.00	(\$242.96) (\$30.00)
			550 W 36TH ST									Situs error	6/25/2025			TAX	\$25.87	\$0.00	\$25.87
SERVICES LLC											2024-2024-0000				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	\$157.64
CONSTRUCTION	UTILITY LINES CONSTRUCTION SERVICES LLC			T TRAIL RD	JASPER, IN 47546	Adjustment >= \$100				1031849307	Refund Generated due to adjustment on Bill #0083695761- 2024-2024-0000	Situs error	6/25/2025			TAX	\$0.00	\$0.00	\$0.00
							= 0083695761	. TZ3649	PENDING						600	TAX	\$89.45	\$0.00	\$89.45
														2 0 0	200	TAX	(\$242.96)	\$0.00	(\$242.96)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
			550 W 36TH ST												020	TAX	\$25.87	\$0.00	\$25.87
															003	TAX	\$0.00	\$0.00	\$0.00
											2024 2024 0000				005	TAX	\$0.00	\$0.00	\$0.00
															004	TAX	\$0.00	\$0.00	\$0.00
														002	002	TAX	\$0.00	\$0.00	\$0.00
																	1	Refund	\$157.64
															001	TAX	(\$184.09)	\$0.00	(\$184.09)
					WEDDINGTON, NC 28104	Adjustment >= \$100					Refund Generated due to adjustment on Bill #0085601026- 2024-2024-0000-00	Exempt Property	6/20/2025		800	TAX	(\$28.20)	\$0.00	(\$28.20)
WEDDINGTON	WEDDINGTON									801659446					026	TAX	(\$44.89)	\$0.00	(\$44.89)
	METHODIST CHURCH INC		13901 PROVIDENCE RD				0085601026	VFL7157	PENDING						003	TAX	(\$19.74)	\$0.00	(\$19.74)
															005	TAX	(\$4.40)	\$0.00	(\$4.40)
															004	TAX	(\$32.94)	\$0.00	(\$32.94)
															002	TAX	(\$422.10)	\$0.00	(\$422.10)
																		Refund	\$736.36
															001	TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$266.16)	\$0.00	(\$266.16)
											L								
											Defined Consents 4				200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
CHURCH INC	VORK LOGAM		2011 OLD		MARSHVTILE	Adjustment \-					Refund Generated due					VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00) \$38.98
			2011 OLD LAWYERS ROAD		MARSHVILLE, NC 28103	Adjustment >= \$100	0082920050	LEH2546	PENDING	915615224	to adjustment on	Situs error	6/18/2025		018		(\$30.00) \$38.98	\$0.00 \$0.00	
CHURCH INC	YORK, LOGAN REED		2011 OLD LAWYERS ROAD		MARSHVILLE, NC 28103	Adjustment >= \$100	0082920050	LEH2546	PENDING	915615224			6/18/2025		018 003	TAX TAX	(\$30.00) \$38.98 \$0.00	\$0.00 \$0.00 \$0.00	\$38.98 \$0.00
CHURCH INC					MARSHVILLE, NC 28103	Adjustment >= \$100	0082920050	LEH2546	PENDING	915615224	to adjustment on Bill #0082920050-		6/18/2025		018 003 005	TAX TAX TAX	(\$30.00) \$38.98 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$38.98 \$0.06 \$0.00
CHURCH INC					MARSHVILLE, NC 28103	Adjustment >= \$100	0082920050	LEH2546	PENDING	915615224	to adjustment on Bill #0082920050-		6/18/2025		018 003 005 004	TAX TAX TAX TAX	\$38.98 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$38.98 \$0.00
CHURCH INC					MARSHVILLE, NC 28103	Adjustment >= \$100	0082920050	LEH2546	PENDING	915615224	to adjustment on Bill #0082920050-		6/18/2025		018 003 005 004	TAX TAX TAX	(\$30.00) \$38.98 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$38.98 \$0.00 \$0.00 \$0.00