



## 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
BAKER BROS FARM INC	BAKER BROS FARM INC		8719 LANSFORD DR		MONROE, NC 28112	Adjustment >= \$100	0088055127	ZW7520	PENDING	950829336	Refund Generated due to adjustment on Bill #0088055127-2025-2025-0000	Situs error	11/21/2025		001 TAX 200 VEHICLE FEE 027 TAX 003 TAX 005 TAX 004 TAX 002 TAX	\$0.00 (\$181.69) (\$30.00) \$21.93 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$21.93 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 (\$181.69) (\$30.00) \$21.93 \$0.00 \$0.00 \$0.00 \$0.00	
																		Refund	\$189.76
GRUBB, DOROTHY WARNER	GRUBB, DOROTHY WARNER		819 S POTTER RD		MONROE, NC 28110	Adjustment >= \$100	0087965202	LL52981	PENDING	713122008	Refund Generated due to adjustment on Bill #0087965202-2025-2025-0000-00	Assessed In Err	11/21/2025		001 TAX 026 TAX 003 TAX 005 TAX 004 TAX 002 TAX	(\$48.16) (\$13.03) (\$4.54) (\$1.93) (\$16.67) (\$114.74)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 (\$13.03) (\$4.54) (\$1.93) (\$16.67) (\$114.74)	\$0.00 (\$13.03) (\$4.54) (\$1.93) (\$16.67) (\$114.74)
																		Refund	\$199.67
HOLMES, TRACY NORRIS	HOLMES, TRACY NORRIS	HOLMES, SHELLEY MILLER	2509 HAMILTON CROSSROADS		MARSHVILLE, NC 28103	Adjustment >= \$100	0087798191	MXD6286	PENDING	948164640	Refund Generated due to adjustment on Bill #0087798191-2025-2025-0000	Situs error	11/6/2025		001 TAX 200 VEHICLE FEE 018 TAX 003 TAX 005 TAX 004 TAX 002 TAX	\$0.00 (\$255.42) (\$38.89) \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 (\$255.42) (\$38.89) \$0.00 \$0.00 \$0.00 \$0.00	
																		Refund	\$246.53
OLEARY, MICHAEL J	OLEARY, MICHAEL J		9606 GATO DEL SOL CT		MARVIN, NC 28173	Adjustment >= \$100	0087966515	MAE1480	PENDING	948164520	Refund Generated due to adjustment on Bill #0087966515-2025-2025-0000	Situs error	11/6/2025		001 TAX 200 VEHICLE FEE 026 TAX 003 TAX 005 TAX 004 TAX 002 TAX	\$0.00 (\$30.00) (\$25.41) \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 (\$30.00) (\$25.41) \$0.00 \$0.00 \$0.00 \$0.00	
																		Refund	\$372.43
PRICE, VERITY GRACE	PRICE, VERITY GRACE	PRICE, MATTHEW DILLON	1513 PRICE RD		INDIAN TRAIL, NC 28079	Adjustment >= \$100	0087969124	KKA5386	PENDING	1066413168	Refund Generated due to adjustment on Bill #0087969124-2025-2025-0000	Situs error	11/5/2025		001 TAX 200 VEHICLE FEE 020 TAX 003 TAX 005 TAX 004 TAX 002 TAX	\$0.00 (\$30.00) (\$98.34) \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 (\$98.34) (\$30.00) \$0.00 \$0.00 \$0.00 \$0.00	
																		Refund	\$111.88
VUGRINOVICH, BRADLEY ALAN	VUGRINOVICH, BRADLEY ALAN		1011 BROWN SUMMIT AVE		STATEVILLE, NC 28677	Adjustment >= \$100	0087849107	PMX2348	PENDING	947922752	Refund Generated due to adjustment on Bill #0087849107-2024-2024-0000	Situs error	11/5/2025		001 TAX 200 VEHICLE FEE 028 TAX 003 TAX 005 TAX 004 TAX 002 TAX	\$0.00 (\$30.00) (\$31.98) \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$1.60 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 (\$30.00) (\$31.98) \$1.60 \$0.00 \$0.00 \$0.00	
																		Refund	\$319.03
																		Refund Total	\$1438.62