



## 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													
ALLSTATE TRUCK LINES INC	ALLSTATE TRUCK LINES INC	JOMIRU, VITALIE	2216 UNIONVILLE INDIAN TR	TRAIL RD W	INDIAN TRAIL, NC 28079	Adjustment >= \$100	0083636945	LFR4386	PENDING	960088408	Refund Generated due to adjustment on Bill #0083636945-2024-2024-0000	Situs error	1/7/2026		001	TAX	\$0.00	\$0.00	\$0.00													
															200	TAX	(\$144.08)	\$0.00	(\$144.08)													
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)													
															023	TAX	\$14.68	\$0.00	\$14.68													
															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													
															<b>Refund</b>																	
															<b>\$159.40</b>																	
BRUNSWICK COUNTY TAX OFFICE			PO BOX 269		BOLIVIA, NC 28422	Adjustment >= \$100	0070558644	PMX5278	PENDING	843629731	Refund Generated due to adjustment on Bill #0070558644-2025-2025-0000-00	Assessed In Err	1/28/2026		001	TAX	(\$31.49)	\$0.00	(\$31.49)													
															600	TAX	(\$47.63)	\$0.00	(\$47.63)													
															023	TAX	(\$11.96)	\$0.00	(\$11.96)													
															003	TAX	(\$2.97)	\$0.00	(\$2.97)													
															005	TAX	(\$1.26)	\$0.00	(\$1.26)													
															004	TAX	(\$10.90)	\$0.00	(\$10.90)													
															002	TAX	(\$75.04)	\$0.00	(\$75.04)													
															<b>Refund</b>																	
															<b>\$181.25</b>																	
															DAC SERVICES INC	DAC SERVICES INC		3803 MATTHEWS INDIAN TRAI	ROAD	MATTHEWS, NC 28104	Adjustment >= \$100	0088868483	MAS4715	PENDING	1203354900	Refund Generated due to adjustment on Bill #0088868483-2025-2025-0000	Situs error	1/20/2026		001	TAX	\$0.00
200	TAX	(\$338.74)	\$0.00	(\$338.74)																												
200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)																												
700	TAX	\$145.51	\$0.00	\$145.51																												
700	VEHICLE FEE	\$25.00	\$0.00	\$25.00																												
020	TAX	\$35.57	\$0.00	\$35.57																												
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																												
<b>Refund</b>																																
<b>\$162.66</b>																																
DETTMAR, JESSICA CHILDRS	DETTMAR, JESSICA CHILDRS		801 WEST UNION INDIAN TRL	RD	MONROE, NC 28110	Adjustment >= \$100	0083527677	VFL5626	PENDING	108010611	Refund Generated due to adjustment on Bill #0083527677-2024-2024-0000	Situs error	1/7/2026		001	TAX	\$0.00	\$0.00	\$0.00													
															200	TAX	(\$110.35)	\$0.00	(\$110.35)													
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)													
															900	TAX	\$4.39	\$0.00	\$4.39													
															021	TAX	\$14.87	\$0.00	\$14.87													
															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													
															<b>Refund</b>																	
<b>\$121.09</b>																																
FERRARI, GUSTAVO ADOLFO	FERRARI, GUSTAVO ADOLFO		4001 AMBASSADOR CT		WEDDINGTON, NC 28104	Adjustment >= \$100	0083591119	KAL8832	PENDING	1080099216	Refund Generated due to adjustment on Bill #0083591119-2024-2024-0000	Situs error	1/7/2026		001	TAX	\$0.00	\$0.00	\$0.00													
															200	TAX	(\$210.55)	\$0.00	(\$210.55)													
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)													
															800	TAX	\$10.48	\$0.00	\$10.48													
															026	TAX	\$16.68	\$0.00	\$16.68													
															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													
															<b>Refund</b>																	
<b>\$213.39</b>																																
HICKS, JACOB KENT	HICKS, JACOB KENT		7005 INDIAN TRAIL FAIRVIE	7005	INDIAN TRAIL, NC 28079	Adjustment >= \$100	0083669766	LHM1538	PENDING	960089424	Refund Generated due to adjustment on Bill #0083669766-2024-2024-0000	Situs error	1/7/2026		001	TAX	\$0.00	\$0.00	\$0.00													
															200	TAX	(\$185.87)	\$0.00	(\$185.87)													
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)													
															023	TAX	\$18.94	\$0.00	\$18.94													
															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													
															<b>Refund</b>																	
															<b>\$196.93</b>																	
REEVES, ERIC WAYNE	REEVES, ERIC WAYNE		2004 UNIONVILLE INDIAN TR	AIL RD	INDIAN TRAIL, NC 28079	Adjustment >= \$100	0083688548	R3N4687	PENDING	1080099000	Refund Generated due to adjustment on Bill #0083688548-2024-2024-0000	Situs error	1/7/2026		001	TAX	\$0.00	\$0.00	\$0.00													
															600	TAX	\$85.10	\$0.00	\$85.10													
															200	TAX	(\$231.15)	\$0.00	(\$231.15)													
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)													
															023	TAX	\$23.55	\$0.00	\$23.55													
															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													
															<b>Refund</b>																	
<b>\$152.50</b>																																



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WAKE COUNTY TAX OFFICE			PO BOX 2331		RALEIGH, NC 27602	Adjustment >= \$100	0074539794	HMK4206	PENDING	843524423	Refund Generated due to County Transfer of Taxes paid HMK4206	Assessed In Err	1/27/2026		001	TAX	(\$34.78)	\$0.00	(\$34.78)
															000	TAX	(\$10.83)	\$0.00	(\$10.83)
															026	TAX	(\$9.41)	\$0.00	(\$9.41)
															003	TAX	(\$3.28)	\$0.00	(\$3.28)
															005	TAX	(\$1.39)	\$0.00	(\$1.39)
															004	TAX	(\$12.04)	\$0.00	(\$12.04)
															002	TAX	(\$82.86)	\$0.00	(\$82.86)
<b>Refund</b>																			<b>\$154.59</b>
WORLEY, JENNIFER LYNN	WORLEY, JENNIFER LYNN	WORLEY, KRISTOPHER JAMES	3714 A SANFORD LN		MONROE, NC 28110	Adjustment >= \$100	0084342489	KNZ8305	PENDING	960088072	Refund Generated due to adjustment on Bill #0084342489-2024-2024-0000	Situs error	1/7/2026		001	TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$482.35)	(\$24.12)	(\$506.47)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															019	TAX	\$61.24	\$3.06	\$64.30
															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															
<b>Refund</b>																			<b>\$472.17</b>
<b>Refund Total</b>																			<b>\$1813.98</b>