



## 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 |
|-------------------------------------|-------------------------------------|-------------------------------------|---------------------------|----------------|------------------------|--------------------|------------|--------------|---------|---------------|-----------------------------------------------------------------------|---------------|-------------|--------------------|---------------------------|---------------------------|------------|------------------|--------------|
| 1ST CHOICE GLASS INC                | 1ST CHOICE GLASS INC                |                                     | 3221 A WESTWOOD IDSTRL CT |                | MONROE, NC 28110       | Adjustment >=\$100 | 0086850334 | JHWS868      | PENDING | 1054237149    | Refund Generated due to adjustment on Bill #0086850334-2024-2024-0000 | Situs error   | 9/17/2025   |                    | 001                       | TAX                       | \$0.00     | \$0.00           | \$0.00       |
|                                     |                                     |                                     |                           |                |                        |                    |            |              |         |               |                                                                       |               |             |                    | 600                       | TAX                       | \$50.00    | \$0.00           | \$50.00      |
|                                     |                                     |                                     |                           |                |                        |                    |            |              |         |               |                                                                       |               |             |                    | 200                       | TAX                       | (\$135.82) | \$0.00           | (\$135.82)   |
|                                     |                                     |                                     |                           |                |                        |                    |            |              |         |               |                                                                       |               |             |                    | 200                       | VEHICLE FEE               | (\$30.00)  | \$0.00           | (\$30.00)    |
|                                     |                                     |                                     |                           |                |                        |                    |            |              |         |               |                                                                       |               |             |                    | 020                       | TAX                       | \$14.46    | \$0.00           | \$14.46      |
|                                     |                                     |                                     |                           |                |                        |                    |            |              |         |               |                                                                       |               |             |                    | 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           | \$101.36     |
| BREEDLOVE CONS SOL LLC              | BREEDLOVE CONS SOL LLC              | BREEDLOVE, RANDALL TODD             | 2729 SMITHFIELD DR        |                | INDIAN TRAIL, NC 28110 | Adjustment >=\$100 | 0086916923 | RKT8522      | PENDING | 1053935361    | Refund Generated due to adjustment on Bill #0086916923-2025-2025-0000 | Situs error   | 9/16/2025   |                    | 001                       | TAX                       | \$0.00     | \$0.00           | \$0.00       |
|                                     |                                     |                                     |                           |                |                        |                    |            |              |         |               |                                                                       |               |             |                    | 200                       | TAX                       | (\$136.40) | \$0.00           | (\$136.40)   |
|                                     |                                     |                                     |                           |                |                        |                    |            |              |         |               |                                                                       |               |             |                    | 200                       | VEHICLE FEE               | (\$30.00)  | \$0.00           | (\$30.00)    |
|                                     |                                     |                                     |                           |                |                        |                    |            |              |         |               |                                                                       |               |             |                    | 980                       | TAX                       | \$6.20     | \$0.00           | \$6.20       |
|                                     |                                     |                                     |                           |                |                        |                    |            |              |         |               |                                                                       |               |             |                    | 021                       | TAX                       | \$16.74    | \$0.00           | \$16.74      |
|                                     |                                     |                                     |                           |                |                        |                    |            |              |         |               |                                                                       |               |             |                    | 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           | \$143.46     |
| CARTIER CLASSIC TRANSPORTATIO N LLC | CARTIER CLASSIC TRANSPORTATIO N LLC | CARTIER CHAUFFEURED TRANSPORTATIO N | 115 UNIONVILLE INDIAN     | TRAIL SUITE 88 | INDIAN TRAIL, NC 28079 | Adjustment >=\$100 | 0087152457 | ZT7539       | PENDING | 1057290354    | Refund Generated due to adjustment on Bill #0087152457-2025-2025-0000 | Situs error   | 9/29/2025   |                    | 001                       | TAX                       | \$0.00     | \$0.00           | \$0.00       |
|                                     |                                     |                                     |                           |                |                        |                    |            |              |         |               |                                                                       |               |             |                    | 600                       | TAX                       | \$144.50   | \$0.00           | \$144.50     |
|                                     |                                     |                                     |                           |                |                        |                    |            |              |         |               |                                                                       |               |             |                    | 200                       | TAX                       | (\$374.00) | \$0.00           | (\$374.00)   |
|                                     |                                     |                                     |                           |                |                        |                    |            |              |         |               |                                                                       |               |             |                    | 200                       | VEHICLE FEE               | (\$30.00)  | \$0.00           | (\$30.00)    |
|                                     |                                     |                                     |                           |                |                        |                    |            |              |         |               |                                                                       |               |             |                    | 020                       | TAX                       | \$39.27    | \$0.00           | \$39.27      |
|                                     |                                     |                                     |                           |                |                        |                    |            |              |         |               |                                                                       |               |             |                    | 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           | \$220.23     |
| CASE, JORDYN MICHAELA               | CASE, JORDYN MICHAELA               |                                     | 144 HALITE LN             |                | WAXHAM, NC 28173       | Adjustment >=\$100 | 0086378120 | LJN5275      | PENDING | 937101584     | Refund Generated due to adjustment on Bill #0086378120-2025-2025-0000 | Situs error   | 9/17/2025   |                    | 001                       | TAX                       | \$0.00     | \$0.00           | \$0.00       |
|                                     |                                     |                                     |                           |                |                        |                    |            |              |         |               |                                                                       |               |             |                    | 200                       | TAX                       | (\$230.27) | \$0.00           | (\$230.27)   |
|                                     |                                     |                                     |                           |                |                        |                    |            |              |         |               |                                                                       |               |             |                    | 200                       | VEHICLE FEE               | (\$30.00)  | \$0.00           | (\$30.00)    |
|                                     |                                     |                                     |                           |                |                        |                    |            |              |         |               |                                                                       |               |             |                    | 028                       | TAX                       | \$24.07    | \$0.00           | \$24.07      |
|                                     |                                     |                                     |                           |                |                        |                    |            |              |         |               |                                                                       |               |             |                    | 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           | \$236.20     |
|                                     |                                     |                                     |                           |                |                        |                    |            |              |         |               |                                                                       |               |             |                    | CASTILLO, MARICELA CAPOTE | CASTILLO, MARICELA CAPOTE |            | 620 GLADEDALE LN |              |
| 200                                 | TAX                                 | (\$101.51)                          | \$0.00                    | (\$101.51)     |                        |                    |            |              |         |               |                                                                       |               |             |                    |                           |                           |            |                  |              |
| 200                                 | VEHICLE FEE                         | (\$30.00)                           | \$0.00                    | (\$30.00)      |                        |                    |            |              |         |               |                                                                       |               |             |                    |                           |                           |            |                  |              |
| 015                                 | TAX                                 | \$10.94                             | \$0.00                    | \$10.94        |                        |                    |            |              |         |               |                                                                       |               |             |                    |                           |                           |            |                  |              |
| 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         |                        |                    |            |              |         |               |                                                                       |               |             |                    |                           |                           |            |                  |              |
|                                     |                                     |                                     | Refund                    | \$120.57       |                        |                    |            |              |         |               |                                                                       |               |             |                    |                           |                           |            |                  |              |
| COLLINS, COLETTE SHAMA DOMINIQUE    | COLLINS, COLETTE SHAMA DOMINIQUE    |                                     | PO BOX 2281               |                | INDIAN TRAIL, NC 28079 | Adjustment >=\$100 | 0085564171 | TKP4865      | PENDING | 1054237905    | Refund Generated due to adjustment on Bill #0085564171-2024-2024-0000 | Situs error   | 9/17/2025   |                    |                           |                           |            |                  |              |
|                                     |                                     |                                     |                           |                |                        |                    |            |              |         |               |                                                                       |               |             |                    | 600                       | TAX                       | \$48.86    | \$0.00           | \$48.86      |
|                                     |                                     |                                     |                           |                |                        |                    |            |              |         |               |                                                                       |               |             |                    | 200                       | TAX                       | (\$132.71) | \$0.00           | (\$132.71)   |
|                                     |                                     |                                     |                           |                |                        |                    |            |              |         |               |                                                                       |               |             |                    | 200                       | VEHICLE FEE               | (\$30.00)  | \$0.00           | (\$30.00)    |
|                                     |                                     |                                     |                           |                |                        |                    |            |              |         |               |                                                                       |               |             |                    | 023                       | TAX                       | \$13.52    | \$0.00           | \$13.52      |
|                                     |                                     |                                     |                           |                |                        |                    |            |              |         |               |                                                                       |               |             |                    | 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           | \$100.33     |
| COVINGTON, WALTER BOYCE             | COVINGTON, WALTER BOYCE             |                                     | 3150 AUSTIN CHANEY RD     |                | MONROE, NC 28110       | Adjustment >=\$100 | 0086267413 | LKV6980      | PENDING | 937100672     | Refund Generated due to adjustment on Bill #0086267413-2025-2025-0000 | Situs error   | 9/17/2025   |                    | 001                       | TAX                       | \$0.00     | \$0.00           | \$0.00       |
|                                     |                                     |                                     |                           |                |                        |                    |            |              |         |               |                                                                       |               |             |                    | 200                       | TAX                       | (\$160.03) | \$0.00           | (\$160.03)   |
|                                     |                                     |                                     |                           |                |                        |                    |            |              |         |               |                                                                       |               |             |                    | 200                       | VEHICLE FEE               | (\$30.00)  | \$0.00           | (\$30.00)    |
|                                     |                                     |                                     |                           |                |                        |                    |            |              |         |               |                                                                       |               |             |                    | 017                       | TAX                       | \$25.93    | \$0.00           | \$25.93      |
|                                     |                                     |                                     |                           |                |                        |                    |            |              |         |               |                                                                       |               |             |                    | 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                    | \$164.10       |                        |                    |            |              |         |               |                                                                       |               |             |                    |                           |                           |            |                  |              |



## 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 |
|-----------------------------|-----------------------------|-----------------------|---------------------------|-----------|------------------------|--------------------|------------|--------------|---------|---------------|-----------------------------------------------------------------------|---------------|-------------|--------------------|----------------------|----------------------|------------|--------------------------|--------------|
| CRUMP, MARY JANE HARRIS     | CRUMP, MARY JANE HARRIS     |                       | 600 EXCHANGE CRI          | ATP 104   | INDIAN TRAIL, NC 28079 | Adjustment >=\$100 | 0087293741 | LLD5455      | PENDING | 1057290048    | Refund Generated due to adjustment on Bill #0087293741-2025-2025-0000 | Situs error   | 9/29/2025   |                    | 001                  | TAX                  | \$0.00     | \$0.00                   | \$0.00       |
|                             |                             |                       |                           |           |                        |                    |            |              |         |               |                                                                       |               |             |                    | 600                  | TAX                  | \$54.22    | \$0.00                   | \$54.22      |
|                             |                             |                       |                           |           |                        |                    |            |              |         |               |                                                                       |               |             |                    | 200                  | TAX                  | (\$140.34) | \$0.00                   | (\$140.34)   |
|                             |                             |                       |                           |           |                        |                    |            |              |         |               |                                                                       |               |             |                    | 200                  | VEHICLE FEE          | (\$30.00)  | \$0.00                   | (\$30.00)    |
|                             |                             |                       |                           |           |                        |                    |            |              |         |               |                                                                       |               |             |                    | 020                  | TAX                  | \$14.74    | \$0.00                   | \$14.74      |
|                             |                             |                       |                           |           |                        |                    |            |              |         |               |                                                                       |               |             |                    | 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                   | \$101.38     |
| DTNC LLC                    | DTNC LLC                    | LOGANO, THOMAS JOSEPH | 1021 VAN BUREN AVENUE     |           | INDIANTRAIL, NC 28079  | Adjustment >=\$100 | 0087225117 | VEX9574      | PENDING | 1057290120    | Refund Generated due to adjustment on Bill #0087225117-2025-2025-0000 | Situs error   | 9/29/2025   |                    | 001                  | TAX                  | \$0.00     | \$0.00                   | \$0.00       |
|                             |                             |                       |                           |           |                        |                    |            |              |         |               |                                                                       |               |             |                    | 600                  | TAX                  | \$83.13    | \$0.00                   | \$83.13      |
|                             |                             |                       |                           |           |                        |                    |            |              |         |               |                                                                       |               |             |                    | 200                  | TAX                  | (\$215.16) | \$0.00                   | (\$215.16)   |
|                             |                             |                       |                           |           |                        |                    |            |              |         |               |                                                                       |               |             |                    | 200                  | VEHICLE FEE          | (\$30.00)  | \$0.00                   | (\$30.00)    |
|                             |                             |                       |                           |           |                        |                    |            |              |         |               |                                                                       |               |             |                    | 023                  | TAX                  | \$20.88    | \$0.00                   | \$20.88      |
|                             |                             |                       |                           |           |                        |                    |            |              |         |               |                                                                       |               |             |                    | 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                   | \$141.15     |
| EVANS, JOHNNY JOSEPH        | EVANS, JOHNNY JOSEPH        |                       | 2318 ALTIUM BLAZE CT      |           | WAXHAM, NC 28173       | Adjustment >=\$100 | 0085770823 | LEE4123      | PENDING | 1054793628    | Refund Generated due to adjustment on Bill #0085770823-2025-2025-0000 | Situs error   | 9/19/2025   |                    | 001                  | TAX                  | \$0.00     | \$0.00                   | \$0.00       |
|                             |                             |                       |                           |           |                        |                    |            |              |         |               |                                                                       |               |             |                    | 990                  | TAX                  | \$14.09    | \$0.00                   | \$14.09      |
|                             |                             |                       |                           |           |                        |                    |            |              |         |               |                                                                       |               |             |                    | 200                  | TAX                  | (\$354.16) | \$0.00                   | (\$354.16)   |
|                             |                             |                       |                           |           |                        |                    |            |              |         |               |                                                                       |               |             |                    | 200                  | VEHICLE FEE          | (\$30.00)  | \$0.00                   | (\$30.00)    |
|                             |                             |                       |                           |           |                        |                    |            |              |         |               |                                                                       |               |             |                    | 015                  | TAX                  | \$38.15    | \$0.00                   | \$38.15      |
|                             |                             |                       |                           |           |                        |                    |            |              |         |               |                                                                       |               |             |                    | 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                   | \$331.92     |
| GODWIN, JAMES CLAYRON       | GODWIN, JAMES CLAYRON       |                       | 5304 FRIENDLY BAPTIST CH  |           | INDIAN TRAIL, NC 28079 | Adjustment >=\$100 | 0087105580 | TLA8457      | PENDING | 1054237824    | Refund Generated due to adjustment on Bill #0087105580-2024-2024-0000 | Situs error   | 9/17/2025   |                    | 001                  | TAX                  | \$0.00     | \$0.00                   | \$0.00       |
|                             |                             |                       |                           |           |                        |                    |            |              |         |               |                                                                       |               |             |                    | 200                  | TAX                  | (\$116.58) | \$0.00                   | (\$116.58)   |
|                             |                             |                       |                           |           |                        |                    |            |              |         |               |                                                                       |               |             |                    | 200                  | VEHICLE FEE          | (\$30.00)  | \$0.00                   | (\$30.00)    |
|                             |                             |                       |                           |           |                        |                    |            |              |         |               |                                                                       |               |             |                    | 980                  | TAX                  | \$4.64     | \$0.00                   | \$4.64       |
|                             |                             |                       |                           |           |                        |                    |            |              |         |               |                                                                       |               |             |                    | 021                  | TAX                  | \$15.71    | \$0.00                   | \$15.71      |
|                             |                             |                       |                           |           |                        |                    |            |              |         |               |                                                                       |               |             |                    | 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                   | \$126.23     |
| GREENBERG, JOCZAN ALEJANDRO | GREENBERG, JOCZAN ALEJANDRO |                       | 9113 MB HIGHWAY OF WAR DR |           | WAXHAM, NC 28173       | Adjustment >=\$100 | 0081534073 | KJ05347      | PENDING | 936790632     | Refund Generated due to adjustment on Bill #0081534073-2024-2024-0000 | Situs error   | 9/15/2025   |                    | 001                  | TAX                  | \$0.00     | \$0.00                   | \$0.00       |
|                             |                             |                       |                           |           |                        |                    |            |              |         |               |                                                                       |               |             |                    | 200                  | TAX                  | (\$392.06) | \$0.00                   | (\$392.06)   |
|                             |                             |                       |                           |           |                        |                    |            |              |         |               |                                                                       |               |             |                    | 200                  | VEHICLE FEE          | (\$30.00)  | \$0.00                   | (\$30.00)    |
|                             |                             |                       |                           |           |                        |                    |            |              |         |               |                                                                       |               |             |                    | 026                  | TAX                  | \$31.05    | \$0.00                   | \$31.05      |
|                             |                             |                       |                           |           |                        |                    |            |              |         |               |                                                                       |               |             |                    | 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                   | \$391.01     |
|                             |                             |                       |                           |           |                        |                    |            |              |         |               |                                                                       |               |             |                    | HOLMES, TRACY NORRIS | HOLMES, TRACY NORRIS |            | 2509 HAMILTON CROSSROADS |              |
| 200                         | TAX                         | (\$92.40)             | \$0.00                    | (\$92.40) |                        |                    |            |              |         |               |                                                                       |               |             |                    |                      |                      |            |                          |              |
| 200                         | VEHICLE FEE                 | (\$30.00)             | \$0.00                    | (\$30.00) |                        |                    |            |              |         |               |                                                                       |               |             |                    |                      |                      |            |                          |              |
| 018                         | TAX                         | \$14.07               | \$0.00                    | \$14.07   |                        |                    |            |              |         |               |                                                                       |               |             |                    |                      |                      |            |                          |              |
| 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                    | \$108.33  |                        |                    |            |              |         |               |                                                                       |               |             |                    |                      |                      |            |                          |              |
| HORGAN, SANDRA LYDIA        | HORGAN, SANDRA LYDIA        | ROSH, AIDAN TYLER     | 1009 MARTHAS MEADOWS LAND | APT 5     | MONROE, NC 28112       | Adjustment >=\$100 | 0087302233 | VHZ5715      | PENDING | 939813304     | Refund Generated due to adjustment on Bill #0087302233-2025-2025-0000 | Situs error   | 9/29/2025   |                    |                      |                      |            |                          |              |
|                             |                             |                       |                           |           |                        |                    |            |              |         |               |                                                                       |               |             |                    | 200                  | TAX                  | (\$194.83) | \$0.00                   | (\$194.83)   |
|                             |                             |                       |                           |           |                        |                    |            |              |         |               |                                                                       |               |             |                    | 200                  | VEHICLE FEE          | (\$30.00)  | \$0.00                   | (\$30.00)    |
|                             |                             |                       |                           |           |                        |                    |            |              |         |               |                                                                       |               |             |                    | 015                  | TAX                  | \$20.99    | \$0.00                   | \$20.99      |
|                             |                             |                       |                           |           |                        |                    |            |              |         |               |                                                                       |               |             |                    | 003                  | TAX                  | \$0.00     | \$0.00                   | \$0.00       |
|                             |                             |                       |                           |           |                        |                    |            |              |         |               |                                                                       |               |             |                    | 005                  | TAX                  | \$0.00     | \$0.00                   | \$0.00       |
|                             |                             |                       |                           |           |                        |                    |            |              |         |               |                                                                       |               |             |                    | 004                  | TAX                  | \$0.00     | \$0.00                   | \$0.00       |
|                             |                             |                       | Refund                    | \$203.84  |                        |                    |            |              |         |               |                                                                       |               |             |                    |                      |                      |            |                          |              |





## 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 |
|-------------------------------|-------------------------------|-------------------|---------------------------|------------|------------------------|--------------------|------------|--------------|---------|---------------|-----------------------------------------------------------------------|---------------|-------------|--------------------|---------------------|---------------------|----------------|-------------------------|--------------|
| ND SITE SERVICES INCORPORATED | ND SITE SERVICES INCORPORATED |                   | 1404 WAXHAM INDIAN TRIL   | RD         | INDIAN TRAIL, NC 28079 | Adjustment >=\$100 | 0086255668 | VX2703       | PENDING | 1054238292    | Refund Generated due to adjustment on Bill #0086255668-2025-2025-0000 | Situs error   | 9/17/2025   |                    | 001                 | TAX                 | \$0.00         | \$0.00                  | \$0.00       |
|                               |                               |                   |                           |            |                        |                    |            |              |         |               |                                                                       |               |             |                    | 600                 | TAX                 | \$107.61       | \$0.00                  | \$107.61     |
|                               |                               |                   |                           |            |                        |                    |            |              |         |               |                                                                       |               |             |                    | 200                 | TAX                 | (\$278.52)     | \$0.00                  | (\$278.52)   |
|                               |                               |                   |                           |            |                        |                    |            |              |         |               |                                                                       |               |             |                    | 200                 | VEHICLE FEE         | (\$30.00)      | \$0.00                  | (\$30.00)    |
|                               |                               |                   |                           |            |                        |                    |            |              |         |               |                                                                       |               |             |                    | 020                 | TAX                 | \$29.24        | \$0.00                  | \$29.24      |
|                               |                               |                   |                           |            |                        |                    |            |              |         |               |                                                                       |               |             |                    | 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              |                     |                | \$171.67                |              |
| PRESSLEY, ERIC DACON          | PRESSLEY, ERIC DACON          |                   | 6123 INDIAN TRAIL FAIRVIE | W RD       | INDIAN TRAIL, NC 28079 | Adjustment >=\$100 | 0087252055 | RKX2174      | PENDING | 939813424     | Refund Generated due to adjustment on Bill #0087252055-2025-2025-0000 | Situs error   | 9/29/2025   |                    | 001                 | TAX                 | \$0.00         | \$0.00                  | \$0.00       |
|                               |                               |                   |                           |            |                        |                    |            |              |         |               |                                                                       |               |             |                    | 200                 | TAX                 | (\$98.21)      | \$0.00                  | (\$98.21)    |
|                               |                               |                   |                           |            |                        |                    |            |              |         |               |                                                                       |               |             |                    | 200                 | VEHICLE FEE         | (\$30.00)      | \$0.00                  | (\$30.00)    |
|                               |                               |                   |                           |            |                        |                    |            |              |         |               |                                                                       |               |             |                    | 023                 | TAX                 | \$9.53         | \$0.00                  | \$9.53       |
|                               |                               |                   |                           |            |                        |                    |            |              |         |               |                                                                       |               |             |                    | 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              |                     |                | \$118.68                |              |
|                               |                               |                   |                           |            |                        |                    |            |              |         |               |                                                                       |               |             |                    | R.C.J. CONCRETE LLC | R.C.J. CONCRETE LLC |                | 3027 GLENN VALLEY LANE  | APT 108      |
| 200                           | TAX                           | (\$96.68)         | \$0.00                    | (\$96.68)  |                        |                    |            |              |         |               |                                                                       |               |             |                    |                     |                     |                |                         |              |
| 200                           | VEHICLE FEE                   | (\$30.00)         | \$0.00                    | (\$30.00)  |                        |                    |            |              |         |               |                                                                       |               |             |                    |                     |                     |                |                         |              |
| 022                           | TAX                           | \$16.45           | \$0.00                    | \$16.45    |                        |                    |            |              |         |               |                                                                       |               |             |                    |                     |                     |                |                         |              |
| 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                        |                               |                   | \$110.23                  |            |                        |                    |            |              |         |               |                                                                       |               |             |                    |                     |                     |                |                         |              |
| RAM ELECTRIC GROUP, INC.      | RAM ELECTRIC GROUP, INC.      | BROWN, ANNA MARIE | 1105 WAXHAM INDIAN TRAIL  | RD STE 4   | INDIAN TRAIL, NC 28079 | Adjustment >=\$100 | 0087194211 | VX7898       | PENDING | 1057290192    | Refund Generated due to adjustment on Bill #0087194211-2025-2025-0000 | Situs error   | 9/29/2025   |                    |                     |                     |                |                         |              |
|                               |                               |                   |                           |            |                        |                    |            |              |         |               |                                                                       |               |             |                    | 600                 | TAX                 | \$111.16       | \$0.00                  | \$111.16     |
|                               |                               |                   |                           |            |                        |                    |            |              |         |               |                                                                       |               |             |                    | 200                 | TAX                 | (\$287.71)     | \$0.00                  | (\$287.71)   |
|                               |                               |                   |                           |            |                        |                    |            |              |         |               |                                                                       |               |             |                    | 200                 | VEHICLE FEE         | (\$30.00)      | \$0.00                  | (\$30.00)    |
|                               |                               |                   |                           |            |                        |                    |            |              |         |               |                                                                       |               |             |                    | 020                 | TAX                 | \$30.21        | \$0.00                  | \$30.21      |
|                               |                               |                   |                           |            |                        |                    |            |              |         |               |                                                                       |               |             |                    | 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              |                     |                | \$176.34                |              |
| ROSH, BRADLEY IRWIN           | ROSH, BRADLEY IRWIN           | ROSH, PATRICIA    | 1009 MARTHAS MEADOWS LN   | APT 5      | MONROE, NC 28112       | Adjustment >=\$100 | 0086484750 | LKL6358      | PENDING | 937101168     | Refund Generated due to adjustment on Bill #0086484750-2025-2025-0000 | Situs error   | 9/17/2025   |                    | 001                 | TAX                 | \$0.00         | \$0.00                  | \$0.00       |
|                               |                               |                   |                           |            |                        |                    |            |              |         |               |                                                                       |               |             |                    | 200                 | TAX                 | (\$178.33)     | \$0.00                  | (\$178.33)   |
|                               |                               |                   |                           |            |                        |                    |            |              |         |               |                                                                       |               |             |                    | 200                 | VEHICLE FEE         | (\$30.00)      | \$0.00                  | (\$30.00)    |
|                               |                               |                   |                           |            |                        |                    |            |              |         |               |                                                                       |               |             |                    | 015                 | TAX                 | \$19.21        | \$0.00                  | \$19.21      |
|                               |                               |                   |                           |            |                        |                    |            |              |         |               |                                                                       |               |             |                    | 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              |                     |                | \$189.12                |              |
|                               |                               |                   |                           |            |                        |                    |            |              |         |               |                                                                       |               |             |                    | ROSH, BRADLEY IRWIN | ROSH, BRADLEY IRWIN | ROSH, PATRICIA | 1009 MARTHAS MEADOWS LN | APT 5        |
| 200                           | TAX                           | (\$215.42)        | \$0.00                    | (\$215.42) |                        |                    |            |              |         |               |                                                                       |               |             |                    |                     |                     |                |                         |              |
| 200                           | VEHICLE FEE                   | (\$30.00)         | \$0.00                    | (\$30.00)  |                        |                    |            |              |         |               |                                                                       |               |             |                    |                     |                     |                |                         |              |
| 015                           | TAX                           | \$23.21           | \$0.00                    | \$23.21    |                        |                    |            |              |         |               |                                                                       |               |             |                    |                     |                     |                |                         |              |
| 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                        |                               |                   | \$222.21                  |            |                        |                    |            |              |         |               |                                                                       |               |             |                    |                     |                     |                |                         |              |
| TERMINIX SERVICE INC.         | TERMINIX SERVICE INC.         |                   | PO BOX 2627               |            | COLUMBIA, SC 29202     | Adjustment >=\$100 | 0087179990 | LJP3329      | PENDING | 939813592     | Refund Generated due to adjustment on Bill #0087179990-2025-2025-0000 | Situs error   | 9/29/2025   |                    |                     |                     |                |                         |              |
|                               |                               |                   |                           |            |                        |                    |            |              |         |               |                                                                       |               |             |                    | 200                 | TAX                 | (\$192.15)     | \$0.00                  | (\$192.15)   |
|                               |                               |                   |                           |            |                        |                    |            |              |         |               |                                                                       |               |             |                    | 200                 | VEHICLE FEE         | (\$30.00)      | \$0.00                  | (\$30.00)    |
|                               |                               |                   |                           |            |                        |                    |            |              |         |               |                                                                       |               |             |                    | 023                 | TAX                 | \$18.65        | \$0.00                  | \$18.65      |
|                               |                               |                   |                           |            |                        |                    |            |              |         |               |                                                                       |               |             |                    | 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                        |                               |                   | \$203.50                  |            |                        |                    |            |              |         |               |                                                                       |               |             |                    |                     |                     |                |                         |              |



## 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 |
|-----------------------------------------|-----------------------------------------|-----------------|--------------------|------------|------------------|--------------------|------------|--------------|---------|---------------|-----------------------------------------------------------------------|---------------|-------------|--------------------|-----------------------------------------|-----------------------------------------|------------|-----------------|--------------|
| THREATT, BRIAN CURTIS                   | THREATT, BRIAN CURTIS                   |                 | 4313 OLD WAXHAM RD |            | MONROE, NC 28112 | Adjustment >=\$100 | 0086967053 | RKV9572      | PENDING | 936831352     | Refund Generated due to adjustment on Bill #0086967053-2025-2025-0000 | Situs error   | 9/16/2025   |                    | 001                                     | TAX                                     | \$0.00     | \$0.00          | \$0.00       |
|                                         |                                         |                 |                    |            |                  |                    |            |              |         |               |                                                                       |               |             |                    | 200                                     | TAX                                     | (\$107.80) | \$0.00          | (\$107.80)   |
|                                         |                                         |                 |                    |            |                  |                    |            |              |         |               |                                                                       |               |             |                    | 200                                     | VEHICLE FEE                             | (\$30.00)  | \$0.00          | (\$30.00)    |
|                                         |                                         |                 |                    |            |                  |                    |            |              |         |               |                                                                       |               |             |                    | 015                                     | TAX                                     | \$11.61    | \$0.00          | \$11.61      |
|                                         |                                         |                 |                    |            |                  |                    |            |              |         |               |                                                                       |               |             |                    | 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       |
|                                         |                                         |                 |                    |            |                  |                    |            |              |         |               |                                                                       |               |             |                    |                                         |                                         | \$0.00     | Refund          | \$126.19     |
|                                         |                                         |                 |                    |            |                  |                    |            |              |         |               |                                                                       |               |             |                    | UTILITY LINES CONSTRUCTION SERVICES LLC | UTILITY LINES CONSTRUCTION SERVICES LLC |            | 550 W 36TH ST   |              |
| 600                                     | TAX                                     | \$82.21         | \$0.00             | \$82.21    |                  |                    |            |              |         |               |                                                                       |               |             |                    |                                         |                                         |            |                 |              |
| 200                                     | TAX                                     | (\$223.31)      | \$0.00             | (\$223.31) |                  |                    |            |              |         |               |                                                                       |               |             |                    |                                         |                                         |            |                 |              |
| 200                                     | VEHICLE FEE                             | (\$30.00)       | \$0.00             | (\$30.00)  |                  |                    |            |              |         |               |                                                                       |               |             |                    |                                         |                                         |            |                 |              |
| 020                                     | TAX                                     | \$23.78         | \$0.00             | \$23.78    |                  |                    |            |              |         |               |                                                                       |               |             |                    |                                         |                                         |            |                 |              |
| 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     |                  |                    |            |              |         |               |                                                                       |               |             |                    |                                         |                                         |            |                 |              |
|                                         |                                         | \$0.00          | Refund             | \$147.32   |                  |                    |            |              |         |               |                                                                       |               |             |                    |                                         |                                         |            |                 |              |
| UTILITY LINES CONSTRUCTION SERVICES LLC | UTILITY LINES CONSTRUCTION SERVICES LLC |                 | 550 W 36TH ST      | TRAIL RD   | JASPER, IN 47546 | Adjustment >=\$100 | 0085670783 | TR4003       | PENDING | 1054238985    | Refund Generated due to adjustment on Bill #0085670783-2024-2024-0000 | Situs error   | 9/17/2025   |                    | 001                                     | TAX                                     | \$0.00     | \$0.00          | \$0.00       |
|                                         |                                         |                 |                    |            |                  |                    |            |              |         |               |                                                                       |               |             |                    | 600                                     | TAX                                     | \$71.98    | \$0.00          | \$71.98      |
|                                         |                                         |                 |                    |            |                  |                    |            |              |         |               |                                                                       |               |             |                    | 200                                     | TAX                                     | (\$195.52) | \$0.00          | (\$195.52)   |
|                                         |                                         |                 |                    |            |                  |                    |            |              |         |               |                                                                       |               |             |                    | 200                                     | VEHICLE FEE                             | (\$30.00)  | \$0.00          | (\$30.00)    |
|                                         |                                         |                 |                    |            |                  |                    |            |              |         |               |                                                                       |               |             |                    | 020                                     | TAX                                     | \$20.82    | \$0.00          | \$20.82      |
|                                         |                                         |                 |                    |            |                  |                    |            |              |         |               |                                                                       |               |             |                    | 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       |
|                                         |                                         |                 |                    |            |                  |                    |            |              |         |               |                                                                       |               |             |                    |                                         |                                         | \$0.00     | Refund          | \$132.72     |
| UTILITY LINES CONSTRUCTION SERVICES LLC | UTILITY LINES CONSTRUCTION SERVICES LLC |                 | 550 W 36TH ST      | TRAIL RD   | JASPER, IN 47546 | Adjustment >=\$100 | 0084725119 | TK7965       | PENDING | 1054512999    | Refund Generated due to adjustment on Bill #0084725119-2024-2024-0000 | Situs error   | 9/18/2025   |                    | 001                                     | TAX                                     | \$0.00     | \$0.00          | \$0.00       |
|                                         |                                         |                 |                    |            |                  |                    |            |              |         |               |                                                                       |               |             |                    | 600                                     | TAX                                     | \$52.37    | \$0.00          | \$52.37      |
|                                         |                                         |                 |                    |            |                  |                    |            |              |         |               |                                                                       |               |             |                    | 200                                     | TAX                                     | (\$142.26) | \$0.00          | (\$142.26)   |
|                                         |                                         |                 |                    |            |                  |                    |            |              |         |               |                                                                       |               |             |                    | 200                                     | VEHICLE FEE                             | (\$30.00)  | \$0.00          | (\$30.00)    |
|                                         |                                         |                 |                    |            |                  |                    |            |              |         |               |                                                                       |               |             |                    | 020                                     | TAX                                     | \$15.15    | \$0.00          | \$15.15      |
|                                         |                                         |                 |                    |            |                  |                    |            |              |         |               |                                                                       |               |             |                    | 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       |
|                                         |                                         |                 |                    |            |                  |                    |            |              |         |               |                                                                       |               |             |                    |                                         |                                         | \$0.00     | Refund          | \$104.74     |
| UTILITY LINES CONSTRUCTION SERVICES LLC | UTILITY LINES CONSTRUCTION SERVICES LLC |                 | 550 W 36TH ST      | TRAIL RD   | JASPER, IN 47546 | Adjustment >=\$100 | 0084724915 | TK7934       | PENDING | 1054513017    | Refund Generated due to adjustment on Bill #0084724915-2024-2024-0000 | Situs error   | 9/18/2025   |                    | 001                                     | TAX                                     | \$0.00     | \$0.00          | \$0.00       |
|                                         |                                         |                 |                    |            |                  |                    |            |              |         |               |                                                                       |               |             |                    | 600                                     | TAX                                     | \$97.88    | \$0.00          | \$97.88      |
|                                         |                                         |                 |                    |            |                  |                    |            |              |         |               |                                                                       |               |             |                    | 200                                     | TAX                                     | (\$265.87) | \$0.00          | (\$265.87)   |
|                                         |                                         |                 |                    |            |                  |                    |            |              |         |               |                                                                       |               |             |                    | 200                                     | VEHICLE FEE                             | (\$30.00)  | \$0.00          | (\$30.00)    |
|                                         |                                         |                 |                    |            |                  |                    |            |              |         |               |                                                                       |               |             |                    | 020                                     | TAX                                     | \$28.31    | \$0.00          | \$28.31      |
|                                         |                                         |                 |                    |            |                  |                    |            |              |         |               |                                                                       |               |             |                    | 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       |
|                                         |                                         |                 |                    |            |                  |                    |            |              |         |               |                                                                       |               |             |                    |                                         |                                         | \$0.00     | Refund          | \$169.68     |
| UTILITY LINES CONSTRUCTION SERVICES LLC | UTILITY LINES CONSTRUCTION SERVICES LLC |                 | 550 W 36TH ST      | TRAIL RD   | JASPER, IN 47546 | Adjustment >=\$100 | 0084724844 | TK7942       | PENDING | 1054513035    | Refund Generated due to adjustment on Bill #0084724844-2024-2024-0000 | Situs error   | 9/18/2025   |                    | 001                                     | TAX                                     | \$0.00     | \$0.00          | \$0.00       |
|                                         |                                         |                 |                    |            |                  |                    |            |              |         |               |                                                                       |               |             |                    | 600                                     | TAX                                     | \$60.07    | \$0.00          | \$60.07      |
|                                         |                                         |                 |                    |            |                  |                    |            |              |         |               |                                                                       |               |             |                    | 200                                     | TAX                                     | (\$163.16) | \$0.00          | (\$163.16)   |
|                                         |                                         |                 |                    |            |                  |                    |            |              |         |               |                                                                       |               |             |                    | 200                                     | VEHICLE FEE                             | (\$30.00)  | \$0.00          | (\$30.00)    |
|                                         |                                         |                 |                    |            |                  |                    |            |              |         |               |                                                                       |               |             |                    | 020                                     | TAX                                     | \$17.37    | \$0.00          | \$17.37      |
|                                         |                                         |                 |                    |            |                  |                    |            |              |         |               |                                                                       |               |             |                    | 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       |
|                                         |                                         |                 |                    |            |                  |                    |            |              |         |               |                                                                       |               |             |                    |                                         |                                         | \$0.00     | Refund          | \$115.72     |
| UTILITY LINES CONSTRUCTION SERVICES LLC | UTILITY LINES CONSTRUCTION SERVICES LLC |                 | 550 W 36TH ST      | TRAIL RD   | JASPER, IN 47546 | Adjustment >=\$100 | 0084724333 | VA6850       | PENDING | 1054513044    | Refund Generated due to adjustment on Bill #0084724333-2024-2024-0000 | Situs error   | 9/18/2025   |                    | 001                                     | TAX                                     | \$0.00     | \$0.00          | \$0.00       |
|                                         |                                         |                 |                    |            |                  |                    |            |              |         |               |                                                                       |               |             |                    | 600                                     | TAX                                     | \$52.37    | \$0.00          | \$52.37      |
|                                         |                                         |                 |                    |            |                  |                    |            |              |         |               |                                                                       |               |             |                    | 200                                     | TAX                                     | (\$142.26) | \$0.00          | (\$142.26)   |
|                                         |                                         |                 |                    |            |                  |                    |            |              |         |               |                                                                       |               |             |                    | 200                                     | VEHICLE FEE                             | (\$30.00)  | \$0.00          | (\$30.00)    |
|                                         |                                         |                 |                    |            |                  |                    |            |              |         |               |                                                                       |               |             |                    | 020                                     | TAX                                     | \$15.15    | \$0.00          | \$15.15      |
|                                         |                                         |                 |                    |            |                  |                    |            |              |         |               |                                                                       |               |             |                    | 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       |
|                                         |                                         |                 |                    |            |                  |                    |            |              |         |               |                                                                       |               |             |                    |                                         |                                         | \$0.00     | Refund          | \$104.74     |



## 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 |
|-----------------------------------------|-----------------------------------------|-----------------|---------------|-----------|------------------|--------------------|------------|--------------|---------|---------------|-----------------------------------------------------------------------|---------------|-------------|--------------------|------------------|-------------|--------------|-----------------|--------------|
| UTILITY LINES CONSTRUCTION SERVICES LLC | UTILITY LINES CONSTRUCTION SERVICES LLC |                 | 550 W 36TH ST | TRAIL RD  | JASPER, IN 47546 | Adjustment >=\$100 | 0084724233 | TK7961       | PENDING | 1054513053    | Refund Generated due to adjustment on Bill #0084724233-2024-2024-0000 | Situs error   | 9/18/2025   |                    | 001              | TAX         | \$0.00       | \$0.00          | \$0.00       |
|                                         |                                         |                 |               |           |                  |                    |            |              |         |               |                                                                       |               |             |                    | 600              | TAX         | \$52.37      | \$0.00          | \$52.37      |
|                                         |                                         |                 |               |           |                  |                    |            |              |         |               |                                                                       |               |             |                    | 200              | TAX         | (\$142.26)   | \$0.00          | (\$142.26)   |
|                                         |                                         |                 |               |           |                  |                    |            |              |         |               |                                                                       |               |             |                    | 200              | VEHICLE FEE | (\$30.00)    | \$0.00          | (\$30.00)    |
|                                         |                                         |                 |               |           |                  |                    |            |              |         |               |                                                                       |               |             |                    | 020              | TAX         | \$15.15      | \$0.00          | \$15.15      |
|                                         |                                         |                 |               |           |                  |                    |            |              |         |               |                                                                       |               |             |                    | 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       |                 | \$104.74     |
| UTILITY LINES CONSTRUCTION SERVICES LLC | UTILITY LINES CONSTRUCTION SERVICES LLC |                 | 550 W 36TH ST | TRAIL RD  | JASPER, IN 47546 | Adjustment >=\$100 | 0084723921 | TK7960       | PENDING | 1054513062    | Refund Generated due to adjustment on Bill #0084723921-2024-2024-0000 | Situs error   | 9/18/2025   |                    | 001              | TAX         | \$0.00       | \$0.00          | \$0.00       |
|                                         |                                         |                 |               |           |                  |                    |            |              |         |               |                                                                       |               |             |                    | 600              | TAX         | \$52.37      | \$0.00          | \$52.37      |
|                                         |                                         |                 |               |           |                  |                    |            |              |         |               |                                                                       |               |             |                    | 200              | TAX         | (\$142.26)   | \$0.00          | (\$142.26)   |
|                                         |                                         |                 |               |           |                  |                    |            |              |         |               |                                                                       |               |             |                    | 200              | VEHICLE FEE | (\$30.00)    | \$0.00          | (\$30.00)    |
|                                         |                                         |                 |               |           |                  |                    |            |              |         |               |                                                                       |               |             |                    | 020              | TAX         | \$15.15      | \$0.00          | \$15.15      |
|                                         |                                         |                 |               |           |                  |                    |            |              |         |               |                                                                       |               |             |                    | 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       |                 | \$104.74     |
|                                         |                                         |                 |               |           |                  |                    |            |              |         |               |                                                                       |               |             |                    |                  |             | Refund Total |                 | \$5839.08    |