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## 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	0083837027	TJ1066	PENDING	1034408313	Refund Generated due to adjustment on Bill #0083837027-2024-2024-0000	Situs error	7/3/2025		001	TAX	\$0.00	\$0.00	\$0.00
															600	TAX	\$83.92	\$0.00	\$83.92
															200	TAX	(\$227.93)	\$0.00	(\$227.93)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															020	TAX	\$24.27	\$0.00	\$24.27
															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				\$149.74
UTILITY LINES CONSTRUCTION SERVICES LLC	UTILITY LINES CONSTRUCTION SERVICES LLC		550 W 36TH ST	TRAIL RD	JASPER, IN 47546	Adjustment >=\$100	0083836967	TJ1064	PENDING	1034408340	Refund Generated due to adjustment on Bill #0083836967-2024-2024-0000	Situs error	7/3/2025		001	TAX	\$0.00	\$0.00	\$0.00
															600	TAX	\$83.92	\$0.00	\$83.92
															200	TAX	(\$227.93)	\$0.00	(\$227.93)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															020	TAX	\$24.27	\$0.00	\$24.27
															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				\$149.74
UTILITY LINES CONSTRUCTION SERVICES LLC	UTILITY LINES CONSTRUCTION SERVICES LLC		550 W 36TH ST	TRAIL RD	JASPER, IN 47546	Adjustment >=\$100	0083836919	TF9881	PENDING	1034408349	Refund Generated due to adjustment on Bill #0083836919-2024-2024-0000	Situs error	7/3/2025		001	TAX	\$0.00	\$0.00	\$0.00
															600	TAX	\$60.05	\$0.00	\$60.05
															200	TAX	(\$163.11)	\$0.00	(\$163.11)
															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
															Refund				\$115.69
WHITNEY, BRENT ROBERT	WHITNEY, BRENT ROBERT		6038 BLUEBIRD HILL LN		STALLINGS, NC 28104	Adjustment >=\$100	0083819532	VR8247	PENDING	1036841184	Refund Generated due to adjustment on Bill #0083819532-2024-2024-0000	Situs error	7/14/2025		001	TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$466.64)	\$0.00	(\$466.64)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															800	TAX	\$23.22	\$0.00	\$23.22
															026	TAX	\$36.96	\$0.00	\$36.96
															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				\$436.46
YOW, AMY BAUCOM	YOW, AMY BAUCOM	OWEN, ROBERT TYLER	618 N FOREST HILL SCHOOL		MARSHVILLE, NC 28103	Adjustment >=\$100	0085487001	VFC9695	PENDING	918854696	Refund Generated due to adjustment on Bill #0085487001-2024-2024-0000	Situs error	7/1/2025		001	TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$120.17)	\$0.00	(\$120.17)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															022	TAX	\$20.45	\$0.00	\$20.45
															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				\$129.72
															Refund Total				\$2362.41