

North Carolina Vehicle Tax System

Pending Refund Report

Payee Name	Primary Owner	Secondary	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
		Uwner										кеаѕоп	vate	Date	001	TAX	\$0.00		
																TAX	(\$220.85)	\$0.00	
																VEHICLE FEE	(\$30.00)	\$0.00	
											Refund Generated due					TAX	\$8.79		
BURRIER,	BURRIER, DIANE PEARSON		817 W UNIONVILLE-	INDIAN IRAIL	MONROE, NC 28112	Adjustment >= \$100	0085488602	LBW1338	PENDING	1034408169	to adjustment on Bill #0085488602-	Situs error	7/3/2025		021 003	TAX	\$29.75 \$0.00		
DIANE TEARSON	DIANE I EARSON		ONIONVILLE	1.0	20112	2200					2024-2024-0000					TAX	\$0.00		
																TAX	\$0.00		
																TAX	\$0.00		
																		Refund	\$212.31
																TAX	\$0.00		
	VADIM		3016 FATON													TAX	\$101.53		
																TAX	(\$275.77)	\$0.00	
MIKSHANSKIY,					TNDTAN TRATI	Addustment >=					Refund Generated due to adjustment on					VEHICLE FEE	(\$30.00) \$28.10	\$0.00	
VADIM			AVESTE B		NC 28079	Adjustment >= \$100	0084338408	KC4154	PENDING	1033711794	Bill #0084338408-	Situs error	7/1/2025			TAX	\$0.00		
PETROVICH	PETROVICH										2024-2024-0000				005	TAX	\$0.00		
																TAX	\$0.00		
															002	TAX	\$0.00	\$0.00	
																		Refund	\$176.14
																TAX	\$0.00		
	RITTER,															TAX	(\$161.50)	\$0.00	
			3610 ANTIOCH CH RD													VEHICLE FEE	(\$30.00)	\$0.00	
RITTER,					WEDDINGTON, NC 28104	Adductment					Refund Generated due to adjustment on				800 026	TAX	\$8.04 \$12.79		
VIRGINIA	VIRGINIA					Adjustment >= \$100	0085569290	JAZZHC	PENDING	1033713270	to adjustment on Bill #0085569290-	Situs error	7/1/2025			TAX	\$12.79		
CLAIRE	CLAIRE					\$100					2024-2024-0000					TAX	\$0.00		******
															004	TAX	\$0.00		
																TAX	\$0.00		\$0.00
																		Refund	\$170.67
	SEABOLT, LARRY SETH				MONROE, NC 28112	Adjustment >= \$100		TL35902	PENDING	918856184	Refund Generated due to adjustment on Bill #0085615849- 2024-2024-0000		7/1/2025	5		TAX	\$0.00		
																TAX	(\$188.09)	\$0.00	
																VEHICLE FEE	(\$30.00)	\$0.00	
SEABOLT,			5531 W. M.				0085615849					Situs error				TAX	\$13.89 \$0.00		
LARRY SETH			GRIFFIN RD				0003013043		LINDING						005	TAX	\$0.00		
																TAX	\$0.00		
															002	TAX	\$0.00		\$0.00
																		Refund	\$204.20
UTILITY LINES CONSTRUCTION SERVICES LLC					JASPER, IN 47546	Adjustment >= \$100			PENDING	1033711911		Situs error				TAX	\$0.00		
							0084354241	TK7907								TAX	\$55.15		
													7/1/2025		200	TAX VEHICLE FEE	(\$149.80) (\$30.00)	\$0.00	
											DIII #6694334541-				020	TAX	(\$30.00)	******	
			550 W 36TH ST													TAX	\$0.00		
											2024-2024-0000					TAX	\$0.00		
															004	TAX	\$0.00	\$0.00	\$0.00
															002	TAX	\$0.00	\$0.00	
																		Refund	\$108.70
	UTILITY LINES CONSTRUCTION SERVICES IIC			T TRAIL RD	JASPER, IN 47546	Adjustment >= \$100				1034408268	Refund Generated due				001	TAX	\$0.00		
																TAX	\$97.88 (\$265.87)	\$0.00	
																VEHICLE FEE	(\$265.87)	\$0.00	
																TAX	\$28.31		
CONSTRUCTION SERVICES LLC			550 W 36TH ST				0083837196	TK7909	PENDING		Bill #0083837196-	Situs error	7/3/2025		003	TAX	\$0.00	******	
	SERVICES LLC										2024-2024-0000					TAX	\$0.00	\$0.00	\$0.00
																TAX	\$0.00		
															002	TAX	\$0.00		
																		Refund	\$169.68
				TRAIL RD												TAX	\$0.00		
															200	TAX	\$97.88 (\$265.87)	\$0.00	
						Adjustment >= \$100 Adjustment >= \$100					Refund Generated due					VEHICLE FEE	(\$265.87)	\$0.00	(,,
CONSTRUCTION	UTILITY LINES CONSTRUCTION SERVICES LLC UTILITY LINES CONSTRUCTION SERVICES LLC		550 W 36TH ST							1	to addicatement on	L			020	TAX	(\$30.00)		
									PENDING	1034408277	Bill #0083837143-	Situs error	7/3/2025			TAX	\$0.00		
SERVICES ELL											2024-2024-0000				005	TAX	\$0.00	\$0.00	
															004	TAX	\$0.00	\$0.00	\$0.00
															002	TAX	\$0.00		
									PENDING									Refund	\$169.68
																TAX	\$0.00		
										1034408304		Situs error 7				TAX	\$97.88	\$0.00	
											Refund Generated due to adjustment on Bill #0083837082- 2024-2024-0000				200	TAX VEHICLE FEE	(\$265.87) (\$30.00)	\$0.00	
																TAX	(\$30.00) \$28.31		,
													7/3/2025			TAX	\$0.00		
PENATOES FFC																TAX	\$0.00		
															004	TAX	\$0.00	\$0.00	\$0.00
																TAX	\$0.00	\$0.00	\$0.00
																		Refund	\$169.68



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															001	TAX	\$0.00	\$0.00	\$0.00
CONSTRUCTION															600	TAX	\$83.92	\$0.00	\$83.92
	UTILITY LINES CONSTRUCTION SERVICES LLC														200	TAX	(\$227.93)	\$0.00	(\$227.93)
											Refund Generated due				200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
			550 W 36TH ST	T0471 D0	JASPER, IN	Adjustment >= \$100	0002027027	*74000	PENDING	1034408313	to adjustment on	c	7/2/2025		020	TAX	\$24.27	\$0.00	\$24.27
			550 M 361H 51	TRAIL RD	47546	\$100	0083837027	131666	PENDING	1034408313	Bill #0083837027-	Situs error	7/3/2025		003	TAX	\$0.00	\$0.00	\$0.00
											2024-2024-0000				005	TAX	\$0.00	\$0.00	\$0.00
															004	TAX	\$0.00	\$0.00	\$0.00
															002	TAX	\$0.00	\$0.00	\$0.00
																		Refund	\$149.74
															001	TAX	\$0.00	\$0.00	\$0.00
															600	TAX	\$83.92	\$0.00	\$83.92
																TAX	(\$227.93)	\$0.00	(\$227.93)
			550 W 36TH ST	TRAIL RD	JASPER, IN 47546	Adjustment >= \$100				1034408340	Refund Generated due to adjustment on Bill #0083836967- 2024-2024-0000		7/3/2025			VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
	UTILITY LINES														020	TAX	\$24.27	\$0.00	\$24.27
CONSTRUCTION							0083836967	TJ1064	PENDING			Situs error			003	TAX	\$0.00	\$0.00	\$0.00
SERVICES LLC	SERVICES LLC														005	TAX	\$0.00	\$0.00	\$0.00
																TAX	\$0.00	\$0.00	\$0.00
																			\$0.00
															002	TAX	\$0.00	\$0.00	
																		Refund	\$149.74
UTILITY LINES CONSTRUCTION SERVICES LLC				TRAIL RD	JASPER, IN 47546	Adjustment >= \$100	0083836919	TF9881	PENDING	1034408349	Refund Generated due					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)
			550 W 36TH ST								to adjustment on	Situs error	7/3/2025			TAX	\$17.37	\$0.00	\$17.37
											Bill #0083836919-				003	TAX	\$0.00	\$0.00	\$0.00
											2024-2024-0000				005	TAX	\$0.00	\$0.00	\$0.00
															004	TAX	\$0.00	\$0.00	\$0.00
															002	TAX	\$0.00	\$0.00	\$0.00
																		Refund	\$115.69
	WHITNEY, BRENT ROBERT		6638 BLUEBIRD HILL LN 618 N FOREST HILL SCHOOL	D	MARSHVILLE,	C Adjustment >= \$100 Adjustment >= \$100			PENDING 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)
		OWEN, ROBERT TYLER													800	TAX	\$23.22	\$0.00	\$23.22
WHITNEY, BRENT ROBERT															026	TAX	\$36.96	\$0.00	\$36.96
															003	TAX	\$0.00	\$0.00	\$0.00
															005	TAX	\$0.00	\$0.00	\$0.00
																TAX	\$0.00	\$0.00	\$0.00
																TAX	\$0.00	\$0.00	\$0.00
															002	1761		Refund	\$436.46
															001	TAX	\$0.00	\$0.00	\$0.00
YOW, AMY BAUCOM															200	TAX	(\$120.17)	\$0.00	(\$120.17)
															200	VEHICLE FEE	(\$120.17)	\$0.00	(\$30.00)
											Refund Generated due				022	TAX		\$0.00	\$20.45
										010054606	to adjustment on		7/1/2025				\$20.45		
										918854696	Bill #0085487001-	Situs error	7/1/2025		003	TAX	\$0.00	\$0.00	\$0.00
											2024-2024-0000				005	TAX	\$0.00	\$0.00	\$0.00
															004	TAX	\$0.00	\$0.00	\$0.00
														002	002	TAX	\$0.00		\$0.00
																		Refund	\$129.72
																		Refund Total	\$2362.41