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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	0083503246	TZ3588	PENDING	1031849280	Refund Generated due to adjustment on Bill #0083503246-2024-2024-0000	Situs error	6/25/2025		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	
UTILITY LINES CONSTRUCTION SERVICES LLC	UTILITY LINES CONSTRUCTION SERVICES LLC		550 W 36TH ST	TRAIL RD	JASPER, IN 47546	Adjustment >=\$100	0083503250	TZ3587	PENDING	1031849289	Refund Generated due to adjustment on Bill #0083503250-2024-2024-0000	Situs error	6/25/2025		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	
UTILITY LINES CONSTRUCTION SERVICES LLC	UTILITY LINES CONSTRUCTION SERVICES LLC		550 W 36TH ST	TRAIL RD	JASPER, IN 47546	Adjustment >=\$100	0083507013	TZ3650	PENDING	1031849298	Refund Generated due to adjustment on Bill #0083507013-2024-2024-0000	Situs error	6/25/2025		001	TAX	\$0.00	\$0.00	\$0.00
															600	TAX	\$89.45	\$0.00	\$89.45
															200	TAX	(\$242.96)	\$0.00	(\$242.96)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															020	TAX	\$25.87	\$0.00	\$25.87
															003	TAX	\$0.00	\$0.00	\$0.00
															005	TAX	\$0.00	\$0.00	\$0.00
															004	TAX	\$0.00	\$0.00	\$0.00
															002	TAX	\$0.00	\$0.00	\$0.00
																		Refund	
UTILITY LINES CONSTRUCTION SERVICES LLC	UTILITY LINES CONSTRUCTION SERVICES LLC		550 W 36TH ST	TRAIL RD	JASPER, IN 47546	Adjustment >=\$100	0083695761	TZ3649	PENDING	1031849307	Refund Generated due to adjustment on Bill #0083695761-2024-2024-0000	Situs error	6/25/2025		001	TAX	\$0.00	\$0.00	\$0.00
															600	TAX	\$89.45	\$0.00	\$89.45
															200	TAX	(\$242.96)	\$0.00	(\$242.96)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															020	TAX	\$25.87	\$0.00	\$25.87
															003	TAX	\$0.00	\$0.00	\$0.00
															005	TAX	\$0.00	\$0.00	\$0.00
															004	TAX	\$0.00	\$0.00	\$0.00
															002	TAX	\$0.00	\$0.00	\$0.00
																		Refund	
WEDDINGTON METHODIST CHURCH INC	WEDDINGTON METHODIST CHURCH INC		13901 PROVIDENCE RD	WEDDINGTON, NC 28104	Adjustment >=\$100	0085601026	VFL7157	PENDING	801659446	Refund Generated due to adjustment on Bill #0085601026-2024-2024-0000-00	Exempt Property	6/20/2025		001	TAX	(\$184.09)	\$0.00	(\$184.09)	
														800	TAX	(\$28.20)	\$0.00	(\$28.20)	
														026	TAX	(\$44.89)	\$0.00	(\$44.89)	
														003	TAX	(\$19.74)	\$0.00	(\$19.74)	
														005	TAX	(\$4.40)	\$0.00	(\$4.40)	
														004	TAX	(\$32.94)	\$0.00	(\$32.94)	
														002	TAX	(\$422.10)	\$0.00	(\$422.10)	
																	Refund		\$736.36
YORK, LOGAN REED	YORK, LOGAN REED		2011 OLD LAWYERS ROAD	MARSHVILLE, NC 28103	Adjustment >=\$100	0082920050	LEH2546	PENDING	915615224	Refund Generated due to adjustment on Bill #0082920050-2024-2024-0000	Situs error	6/18/2025		001	TAX	\$0.00	\$0.00	\$0.00	
														200	TAX	(\$266.16)	\$0.00	(\$266.16)	
														200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)	
														018	TAX	\$38.98	\$0.00	\$38.98	
														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		\$257.18														
																		\$3273.10	