



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													
A FRESH START TRASH REMOVAL & DUMPSTER SERVICE LLC	A FRESH START TRASH REMOVAL & DUMPSTER SERVICE LLC		733 CATAMBA CIR N		MATTHEWS, NC 28184	Proration	0074101901	RD1091	AUTHORIZED	775667578	Refund Generated due to proration on Bill #0074101901-2024-2024-0000-00	Vehicle Sold	2/18/2025	2/19/2025	001	TAX	(\$62.79)	\$0.00	(\$62.79)													
															600	TAX	(\$71.17)	\$0.00	(\$71.17)													
															020	TAX	(\$20.58)	\$0.00	(\$20.58)													
															003	TAX	(\$6.73)	\$0.00	(\$6.73)													
															005	TAX	(\$1.50)	\$0.00	(\$1.50)													
															004	TAX	(\$11.23)	\$0.00	(\$11.23)													
															002	TAX	(\$143.97)	\$0.00	(\$143.97)													
															Refund																	\$317.97
A FRESH START TRASH REMOVAL & DUMPSTER SERVICE LLC	A FRESH START TRASH REMOVAL & DUMPSTER SERVICE LLC		733 CATAMBA CIR N		MATTHEWS, NC 28184	Proration	0079300830	TZ5076	AUTHORIZED	775667585	Refund Generated due to proration on Bill #0079300830-2024-2024-0000-00	Vehicle Sold	2/18/2025	2/19/2025	001	TAX	(\$36.72)	\$0.00	(\$36.72)													
															600	TAX	(\$41.62)	\$0.00	(\$41.62)													
															020	TAX	(\$12.04)	\$0.00	(\$12.04)													
															003	TAX	(\$3.94)	\$0.00	(\$3.94)													
															005	TAX	(\$0.88)	\$0.00	(\$0.88)													
															004	TAX	(\$6.57)	\$0.00	(\$6.57)													
															002	TAX	(\$84.20)	\$0.00	(\$84.20)													
															Refund																	\$185.97
A FRESH START TRASH REMOVAL & DUMPSTER SERVICE LLC	A FRESH START TRASH REMOVAL & DUMPSTER SERVICE LLC		733 CATAMBA CIR N		MATTHEWS, NC 28184	Proration	0077337378	ZRS333	AUTHORIZED	775667606	Refund Generated due to proration on Bill #0077337378-2023-2023-0000-00	Vehicle Sold	2/18/2025	2/19/2025	001	TAX	(\$3.90)	\$0.00	(\$3.90)													
															600	TAX	(\$4.42)	\$0.00	(\$4.42)													
															020	TAX	(\$1.14)	\$0.00	(\$1.14)													
															003	TAX	(\$0.42)	\$0.00	(\$0.42)													
															005	TAX	(\$0.09)	\$0.00	(\$0.09)													
															004	TAX	(\$0.70)	\$0.00	(\$0.70)													
															002	TAX	(\$8.95)	\$0.00	(\$8.95)													
															Refund																	\$19.62
ADVANCED RESIDUALS MANAGEMENT LLC	ADVANCED RESIDUALS MANAGEMENT LLC		1503 N ROCKY RIVER RD		MONROE, NC 28110	Proration	0051668583	3M8614	AUTHORIZED	773784137	Refund Generated due to proration on Bill #0051668583-2023-2023-0000-00	Vehicle Sold	2/6/2025	2/7/2025	001	TAX	(\$11.01)	\$0.00	(\$11.01)													
															200	TAX	(\$33.90)	\$0.00	(\$33.90)													
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00													
															003	TAX	(\$1.18)	\$0.00	(\$1.18)													
															005	TAX	(\$0.26)	\$0.00	(\$0.26)													
															004	TAX	(\$1.97)	\$0.00	(\$1.97)													
															002	TAX	(\$25.25)	\$0.00	(\$25.25)													
															Refund																	\$73.57
ADVANCED RESIDUALS MANAGEMENT LLC	ADVANCED RESIDUALS MANAGEMENT LLC		1503 N ROCKY RIVER RD		MONROE, NC 28110	Proration	0074101895	HZ1074	AUTHORIZED	773981488	Refund Generated due to proration on Bill #0074101895-2024-2024-0000-00	Vehicle Sold	2/7/2025	2/10/2025	001	TAX	(\$22.40)	\$0.00	(\$22.40)													
															200	TAX	(\$68.97)	\$0.00	(\$68.97)													
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00													
															003	TAX	(\$2.40)	\$0.00	(\$2.40)													
															005	TAX	(\$0.53)	\$0.00	(\$0.53)													
															004	TAX	(\$4.01)	\$0.00	(\$4.01)													
															002	TAX	(\$51.36)	\$0.00	(\$51.36)													
															Refund																	\$149.67
AGEMA, LINDA JEAN	AGEMA, LINDA JEAN		5306 SECREST SHORTCUT RD		MONROE, NC 28110	Proration	0031284737	TVK4722	AUTHORIZED	775870746	Refund Generated due to proration on Bill #0031284737-2023-2023-0000-00	Vehicle Sold	2/19/2025	2/21/2025	001	TAX	(\$0.69)	\$0.00	(\$0.69)													
															200	TAX	(\$2.11)	\$0.00	(\$2.11)													
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00													
															003	TAX	(\$0.07)	\$0.00	(\$0.07)													
															005	TAX	(\$0.02)	\$0.00	(\$0.02)													
															004	TAX	(\$0.12)	\$0.00	(\$0.12)													
															002	TAX	(\$1.57)	\$0.00	(\$1.57)													
															Refund																	\$4.58
ARCURIA, LISA LOUISE	ARCURIA, LISA LOUISE		1029 BURTON POINT CT		WAXHAW, NC 28173	Proration	0081372376	LDP5140	AUTHORIZED	886476536	Refund Generated due to proration on Bill #0081372376-2024-2024-0000-00	Vehicle Sold	2/18/2025	2/19/2025	001	TAX	(\$14.89)	\$0.00	(\$14.89)													
															500	TAX	(\$35.13)	\$0.00	(\$35.13)													
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00													
															028	TAX	(\$4.77)	\$0.00	(\$4.77)													
															003	TAX	(\$1.60)	\$0.00	(\$1.60)													
															005	TAX	(\$0.36)	\$0.00	(\$0.36)													
															004	TAX	(\$2.67)	\$0.00	(\$2.67)													
															002	TAX	(\$34.14)	\$0.00	(\$34.14)													
Refund																	\$93.56															
B PHILEMON LLC	B PHILEMON LLC		1605 CLONTZ LONG RD		MONROE, NC 28110	Proration	0017937382	DZ2094	AUTHORIZED	664857690	Refund Generated due to proration on Bill #0017937382-2023-2023-0000-00	Vehicle Sold	2/18/2025	2/19/2025	001	TAX	(\$8.27)	\$0.00	(\$8.27)													
															021	TAX	(\$3.11)	\$0.00	(\$3.11)													
															003	TAX	(\$0.88)	\$0.00	(\$0.88)													
															005	TAX	(\$0.20)	\$0.00	(\$0.20)													
															004	TAX	(\$1.48)	\$0.00	(\$1.48)													
															002	TAX	(\$18.97)	\$0.00	(\$18.97)													
															Refund																	\$32.91
															BARION FAMILY GROUP LLC	BARION FAMILY GROUP LLC		4008 WESTERN UNION SCHOOL RD		WAXHAW, NC 28173	Adjustment < \$100	0081698179	CR82034	PENDING	883675704	Refund Generated due to adjustment on Bill #0081698179-2024-2024-0000-00	Situs error	2/3/2025		001	TAX	\$0.00
990	TAX	\$2.43	\$0.00	\$2.43																												
200	TAX	(\$58.14)	\$0.00	(\$58.14)																												
015	TAX	\$6.39	\$0.00	\$6.39																												
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																	\$49.32															



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
BEARDSLEY, CLIFFORD LEE	BEARDSLEY, CLIFFORD LEE		3716 RICHMOND LN		MONROE, NC 28110	Proration	0036909208	6P5919	AUTHORIZED	774213202	Refund Generated due to proration on Bill #0036909208-2023-2023-0000-00	Vehicle Sold	2/10/2025	2/11/2025	001	TAX	(\$8.95)	\$0.00	(\$8.95)
															200	TAX	(\$27.56)	\$0.00	(\$27.56)
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															003	TAX	(\$0.96)	\$0.00	(\$0.96)
															005	TAX	(\$0.21)	\$0.00	(\$0.21)
															004	TAX	(\$1.60)	\$0.00	(\$1.60)
															002	TAX	(\$20.52)	\$0.00	(\$20.52)
Refund																		\$59.80	
BERGER, LAWRENCE I	BERGER, LAWRENCE I		2516 SURVEYOR GENERAL DR		WAXHAW, NC 28173	Proration	0066906937	JFA1162	AUTHORIZED	884549976	Refund Generated due to proration on Bill #0066906937-2023-2023-0000-00	Vehicle Sold	2/7/2025	2/10/2025	001	TAX	(\$13.02)	\$0.00	(\$13.02)
															500	TAX	(\$30.72)	\$0.00	(\$30.72)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															028	TAX	(\$3.34)	\$0.00	(\$3.34)
															003	TAX	(\$1.39)	\$0.00	(\$1.39)
															005	TAX	(\$0.31)	\$0.00	(\$0.31)
															004	TAX	(\$2.33)	\$0.00	(\$2.33)
002	TAX	(\$29.86)	\$0.00	(\$29.86)															
Refund																		\$80.97	
BICKLEY, SHAWN PAUL	BICKLEY, SHAWN PAUL		14829 MIDDLESBOROUGH DR		MATTHEWS, NC 28104	Proration	0081903536	RJY7266	AUTHORIZED	663679302	Refund Generated due to proration on Bill #0081903536-2024-2024-0000-00	Vehicle Sold	2/11/2025	2/12/2025	001	TAX	(\$5.64)	\$0.00	(\$5.64)
															020	TAX	(\$1.85)	\$0.00	(\$1.85)
															003	TAX	(\$0.60)	\$0.00	(\$0.60)
															005	TAX	(\$0.14)	\$0.00	(\$0.14)
															004	TAX	(\$1.01)	\$0.00	(\$1.01)
															002	TAX	(\$12.93)	\$0.00	(\$12.93)
															Refund				
BLUE, JAMES ERVIN	BLUE, JAMES ERVIN		1219 HOPEWELL CHURCH RD		MONROE, NC 28110	Adjustment < \$100	0081481667	LFM2337	PENDING	994135284	Refund Generated due to adjustment on Bill #0081481667-2024-2024-0000	Situs error	2/3/2025		001	TAX	\$0.00	\$0.00	\$0.00
															930	TAX	\$2.59	\$0.00	\$2.59
															200	TAX	(\$65.06)	\$0.00	(\$65.06)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															016	TAX	\$7.83	\$0.00	\$7.83
															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				
BOLLINGER, ERIN HARLEY	BOLLINGER, ERIN HARLEY		1244 TRANQUIL FALLS LN		MATTHEWS, NC 28104	Proration	0060735712	JLA9921	AUTHORIZED	774517429	Refund Generated due to proration on Bill #0060735712-2024-2024-0000-00	Vehicle Sold	2/12/2025	2/13/2025	001	TAX	(\$18.04)	\$0.00	(\$18.04)
															700	TAX	(\$23.88)	\$0.00	(\$23.88)
															023	TAX	(\$5.66)	\$0.00	(\$5.66)
															003	TAX	(\$1.93)	\$0.00	(\$1.93)
															005	TAX	(\$0.43)	\$0.00	(\$0.43)
															004	TAX	(\$3.23)	\$0.00	(\$3.23)
															002	TAX	(\$41.37)	\$0.00	(\$41.37)
Refund																		\$94.54	
BROOKS, NIKKI HORNE	BROOKS, NIKKI HORNE		7931 SAINT TIMOTHY RD		MARSHVILLE, NC 28103	Proration	0036879790	EDV2020	AUTHORIZED	662755344	Refund Generated due to proration on Bill #0036879790-2023-2023-0000-00	Vehicle Sold	2/3/2025	2/4/2025	001	TAX	(\$5.95)	\$0.00	(\$5.95)
															017	TAX	(\$1.40)	\$0.00	(\$1.40)
															003	TAX	(\$0.64)	\$0.00	(\$0.64)
															005	TAX	(\$0.14)	\$0.00	(\$0.14)
															004	TAX	(\$1.07)	\$0.00	(\$1.07)
															002	TAX	(\$13.64)	\$0.00	(\$13.64)
															Refund				
BROWER, RONNIE LILES	BROWER, RONNIE LILES		7308 IVY HILL LN		WAXHAW, NC 28173	Proration	0067836464	JFF2451	AUTHORIZED	774517436	Refund Generated due to proration on Bill #0067836464-2024-2024-0000-00	Vehicle Sold	2/12/2025	2/13/2025	001	TAX	(\$40.33)	\$0.00	(\$40.33)
															970	TAX	(\$4.08)	\$0.00	(\$4.08)
															026	TAX	(\$9.83)	\$0.00	(\$9.83)
															003	TAX	(\$4.33)	\$0.00	(\$4.33)
															005	TAX	(\$0.97)	\$0.00	(\$0.97)
															004	TAX	(\$7.21)	\$0.00	(\$7.21)
															002	TAX	(\$92.47)	\$0.00	(\$92.47)
Refund																		\$159.22	
BURRELL, JANEL CLINKSCALES	BURRELL, JANEL CLINKSCALES		3300 DELAMERE DR		MATTHEWS, NC 28104	Proration	0058476839	JAB2693	AUTHORIZED	775869948	Refund Generated due to proration on Bill #0058476839-2024-2024-0000-00	Vehicle Sold	2/19/2025	2/21/2025	001	TAX	(\$8.00)	\$0.00	(\$8.00)
															600	TAX	(\$9.07)	\$0.00	(\$9.07)
															020	TAX	(\$2.62)	\$0.00	(\$2.62)
															003	TAX	(\$0.86)	\$0.00	(\$0.86)
															005	TAX	(\$0.19)	\$0.00	(\$0.19)
															004	TAX	(\$1.43)	\$0.00	(\$1.43)
															002	TAX	(\$18.33)	\$0.00	(\$18.33)
Refund																		\$40.50	
BUTLER, RAYMOND THOMAS	BUTLER, RAYMOND THOMAS		1912 WINDMERE DR		MONROE, NC 28110	Proration	0079688459	ZYY3007	AUTHORIZED	774961306	Refund Generated due to proration on Bill #0079688459-2023-2023-0000-00	Vehicle Sold	2/13/2025	2/14/2025	001	TAX	(\$8.32)	\$0.00	(\$8.32)
															200	TAX	(\$25.62)	\$0.00	(\$25.62)
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															003	TAX	(\$0.89)	\$0.00	(\$0.89)
															005	TAX	(\$0.20)	\$0.00	(\$0.20)
															004	TAX	(\$1.49)	\$0.00	(\$1.49)
															002	TAX	(\$19.08)	\$0.00	(\$19.08)
Refund																		\$55.00	



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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
CLINGAN, ROBERT BRENDAN	CLINGAN, ROBERT BRENDAN		803 YUCATAN DR		WAXHAM, NC 28173	Proration	0068887265	RE6182	AUTHORIZED	665032566	Refund Generated due to proration on Bill #0068887265-2024-2024-0000-00	Vehicle Totalled	2/19/2025	2/21/2025	001	TAX	(\$29.28)	\$0.00	(\$29.28)
															015	TAX	(\$9.90)	\$0.00	(\$9.90)
															003	TAX	(\$3.14)	\$0.00	(\$3.14)
															005	TAX	(\$0.70)	\$0.00	(\$0.70)
															004	TAX	(\$5.24)	\$0.00	(\$5.24)
															002	TAX	(\$67.13)	\$0.00	(\$67.13)
Refund																	\$115.39		
COOK, TRAVIS MELVIN	COOK, TRAVIS MELVIN		1311 BROOKSLAND PLACE		WAXHAM, NC 28173	Proration	0041536048	JKT7517	AUTHORIZED	663870534	Refund Generated due to proration on Bill #0041536048-2023-2023-0000-00	Vehicle Totalled	2/12/2025	2/13/2025	001	TAX	(\$2.74)	\$0.00	(\$2.74)
															015	TAX	(\$0.78)	\$0.00	(\$0.78)
															003	TAX	(\$0.29)	\$0.00	(\$0.29)
															005	TAX	(\$0.06)	\$0.00	(\$0.06)
															004	TAX	(\$0.49)	\$0.00	(\$0.49)
															002	TAX	(\$6.29)	\$0.00	(\$6.29)
Refund																	\$40.65		
CROWDER, DELISA DIANE	CROWDER, DELISA DIANE		113 POLARIS DR		WINGATE, NC 28174	Proration	0068618962	TEF5180	AUTHORIZED	886476912	Refund Generated due to proration on Bill #0068618962-2024-2024-0000-00	Vehicle Totalled	2/18/2025	2/19/2025	001	TAX	(\$14.48)	\$0.00	(\$14.48)
															300	TAX	(\$30.17)	\$0.00	(\$30.17)
															300	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															022	TAX	(\$7.59)	\$0.00	(\$7.59)
															003	TAX	(\$1.55)	\$0.00	(\$1.55)
															005	TAX	(\$0.35)	\$0.00	(\$0.35)
004	TAX	(\$2.59)	\$0.00	(\$2.59)															
002	TAX	(\$33.20)	\$0.00	(\$33.20)															
Refund																	\$89.93		
CSE HARDWOOD FLOORS LLC	CSE HARDWOOD FLOORS LLC		4816 WAXHAM INDIAN TRAIL RD		MATTHEWS, NC 28104	Adjustment < \$100	0081411576	LEZ7914	PENDING	883675904	Refund Generated due to adjustment on Bill #0081411576-2024-2024-0000-00	Situs error	2/3/2025		001	TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$20.85)	\$0.00	(\$20.85)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															026	TAX	\$1.65	\$0.00	\$1.65
															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																	\$49.20		
CURRY, ANTHONY	CURRY, ANTHONY		3018 DOUGHTON LN		INDIAN TRAIL, NC 28079	Proration	0081902794	LFA8902	AUTHORIZED	773981705	Refund Generated due to proration on Bill #0081902794-2024-2024-0000-00	Vehicle Sold	2/7/2025	2/10/2025	001	TAX	(\$10.55)	\$0.00	(\$10.55)
															600	TAX	(\$11.95)	\$0.00	(\$11.95)
															023	TAX	(\$3.31)	\$0.00	(\$3.31)
															003	TAX	(\$1.13)	\$0.00	(\$1.13)
															005	TAX	(\$0.25)	\$0.00	(\$0.25)
															004	TAX	(\$1.89)	\$0.00	(\$1.89)
002	TAX	(\$24.18)	\$0.00	(\$24.18)															
Refund																	\$53.26		
DA COSTA, GRAZIELI	DA COSTA, GRAZIELI		7326 COTTON RIDGE DR		MONROE, NC 28110	Proration	0075604333	VEP4441	AUTHORIZED	663870672	Refund Generated due to proration on Bill #0075604333-2023-2023-0000-00	Vehicle Sold	2/12/2025	2/13/2025	001	TAX	(\$41.47)	(\$2.68)	(\$44.15)
															017	TAX	(\$9.76)	(\$0.64)	(\$10.40)
															003	TAX	(\$4.44)	(\$0.29)	(\$4.73)
															005	TAX	(\$0.99)	(\$0.06)	(\$1.05)
															004	TAX	(\$7.42)	(\$0.49)	(\$7.91)
															002	TAX	(\$95.08)	(\$6.19)	(\$101.27)
Refund																	\$169.51		
DEESE, BARBARA JEAN	DEESE, BARBARA JEAN		616 STATION DR		MONROE, NC 28110	Proration	0074609536	TLA8343	AUTHORIZED	775666108	Refund Generated due to proration on Bill #0074609536-2023-2023-0000-00	Vehicle Sold	2/18/2025	2/19/2025	001	TAX	(\$3.25)	\$0.00	(\$3.25)
															900	TAX	(\$0.40)	\$0.00	(\$0.40)
															021	TAX	(\$1.22)	\$0.00	(\$1.22)
															003	TAX	(\$0.35)	\$0.00	(\$0.35)
															005	TAX	(\$0.08)	\$0.00	(\$0.08)
															004	TAX	(\$0.58)	\$0.00	(\$0.58)
002	TAX	(\$7.44)	\$0.00	(\$7.44)															
Refund																	\$13.32		
DHARIA, RAJIV KANTILAL	DHARIA, RAJIV KANTILAL		2032 KINGS MANOR DR		WEDDINGTON, NC 28104	Proration	0048748068	HBP2405	AUTHORIZED	663243510	Refund Generated due to proration on Bill #0048748068-2023-2023-0000-00	Vehicle Totalled	2/6/2025	2/7/2025	001	TAX	(\$14.08)	\$0.00	(\$14.08)
															800	TAX	(\$3.88)	\$0.00	(\$3.88)
															003	TAX	(\$1.51)	\$0.00	(\$1.51)
															005	TAX	(\$0.34)	\$0.00	(\$0.34)
															004	TAX	(\$2.52)	\$0.00	(\$2.52)
															002	TAX	(\$32.29)	\$0.00	(\$32.29)
Refund																	\$54.62		
DONAYRE ALFARO D CRISTOBA, SHERON GERALDINE	DONAYRE ALFARO D CRISTOBA, SHERON GERALDINE		3506 HERKIMER DR		MONROE, NC 28110	Adjustment < \$100	0081545973	JMF1407	PENDING	883675376	Refund Generated due to adjustment on Bill #0081545973-2024-2024-0000-00	Situs error	2/3/2025		001	TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$71.41)	\$0.00	(\$71.41)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															010	TAX	\$9.07	\$0.00	\$9.07
															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																	\$92.34		



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
DUBYCH, IRYNA	DUBYCH, IRYNA		270 HARPERS RUN LN		MATTHEWS, NC 28184	Proration	0081056748	LE25575	AUTHORIZED	777112889	Refund Generated due to proration on Bill #0081056748-2024-2024-0000-00	Vehicle Sold	2/26/2025	2/27/2025	001	TAX	(\$2.26)	\$0.00	(\$2.26)
															600	TAX	(\$2.56)	\$0.00	(\$2.56)
															020	TAX	(\$0.74)	\$0.00	(\$0.74)
															003	TAX	(\$0.24)	\$0.00	(\$0.24)
															005	TAX	(\$0.05)	\$0.00	(\$0.05)
															004	TAX	(\$0.40)	\$0.00	(\$0.40)
															002	TAX	(\$5.19)	\$0.00	(\$5.19)
Refund																	\$11.44		
DULEBA, CLAIRE MARI	DULEBA, CLAIRE MARI		384 CHESTNUT PKWY	APT 8528	INDIAN TRAIL, NC 28079	Proration	0077909768	KJN1440	AUTHORIZED	773548041	Refund Generated due to proration on Bill #0077909768-2023-2023-0000-00	Vehicle Sold	2/5/2025	2/6/2025	001	TAX	(\$22.38)	\$0.00	(\$22.38)
															600	TAX	(\$25.37)	\$0.00	(\$25.37)
															020	TAX	(\$6.55)	\$0.00	(\$6.55)
															003	TAX	(\$2.40)	\$0.00	(\$2.40)
															005	TAX	(\$0.53)	\$0.00	(\$0.53)
															004	TAX	(\$4.00)	\$0.00	(\$4.00)
															002	TAX	(\$51.31)	\$0.00	(\$51.31)
Refund																	\$112.54		
ESPOSITO, BARBARA ELLEN	ESPOSITO, BARBARA ELLEN		2449 HUNTERS WAY		MONROE, NC 28110	Proration	0068582077	TDH4224	AUTHORIZED	776787550	Refund Generated due to proration on Bill #0068582077-2024-2024-0000-00	Vehicle Sold	2/25/2025	2/26/2025	001	TAX	(\$2.23)	\$0.00	(\$2.23)
															200	TAX	(\$6.87)	\$0.00	(\$6.87)
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															003	TAX	(\$0.24)	\$0.00	(\$0.24)
															005	TAX	(\$0.05)	\$0.00	(\$0.05)
															004	TAX	(\$0.40)	\$0.00	(\$0.40)
															002	TAX	(\$5.11)	\$0.00	(\$5.11)
Refund																	\$14.90		
EUBANK, WILLIAM MOHR	EUBANK, WILLIAM MOHR		3052 ANCESTRY CIR		MATTHEWS, NC 28184	Proration	0078248674	VDK6565	AUTHORIZED	663610062	Refund Generated due to proration on Bill #0078248674-2023-2023-0000-00	Vehicle Totalled	2/10/2025	2/11/2025	001	TAX	(\$20.71)	\$0.00	(\$20.71)
															800	TAX	(\$5.71)	\$0.00	(\$5.71)
															003	TAX	(\$2.22)	\$0.00	(\$2.22)
															005	TAX	(\$0.49)	\$0.00	(\$0.49)
															004	TAX	(\$3.70)	\$0.00	(\$3.70)
															002	TAX	(\$47.49)	\$0.00	(\$47.49)
															Refund				
EVERY, PHILIP DAVID	EVERY, PHILIP DAVID		3316 WOODLANDS CREEK DR		MONROE, NC 28110	Proration	0045757170	DMT6405	AUTHORIZED	773785544	Refund Generated due to proration on Bill #0045757170-2023-2023-0000-00	Vehicle Sold	2/6/2025	2/7/2025	001	TAX	(\$3.84)	(\$0.18)	(\$4.02)
															200	TAX	(\$11.83)	(\$0.59)	(\$12.42)
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															003	TAX	(\$0.41)	(\$0.02)	(\$0.43)
															005	TAX	(\$0.09)	(\$0.01)	(\$0.10)
															004	TAX	(\$0.69)	(\$0.04)	(\$0.73)
															002	TAX	(\$8.81)	(\$0.44)	(\$9.25)
Refund																	\$36.95		
FALK, MAX HARLAN	FALK, MAX HARLAN	FALK, EUNICE HANAU	6741 TREE HILL RD		MATTHEWS, NC 28184	Proration	0007152454	HMD5215	AUTHORIZED	774293499	Refund Generated due to proration on Bill #0007152454-2024-2024-0000-00	Vehicle Sold	2/11/2025	2/12/2025	001	TAX	(\$2.91)	\$0.00	(\$2.91)
															800	TAX	(\$0.45)	\$0.00	(\$0.45)
															026	TAX	(\$0.71)	\$0.00	(\$0.71)
															003	TAX	(\$0.31)	\$0.00	(\$0.31)
															005	TAX	(\$0.07)	\$0.00	(\$0.07)
															004	TAX	(\$0.52)	\$0.00	(\$0.52)
															002	TAX	(\$6.65)	\$0.00	(\$6.65)
Refund																	\$11.62		
FOOTE, JELA MANU	FOOTE, JELA MANU		205 RAINBOW FALLS LN		WEDDINGTON, NC 28184	Proration	0079300748	LCS4195	AUTHORIZED	777114261	Refund Generated due to proration on Bill #0079300748-2024-2024-0000-00	Other Errors	2/26/2025	2/27/2025	001	TAX	(\$60.25)	\$0.00	(\$60.25)
															800	TAX	(\$9.23)	\$0.00	(\$9.23)
															026	TAX	(\$14.69)	\$0.00	(\$14.69)
															003	TAX	(\$6.46)	\$0.00	(\$6.46)
															005	TAX	(\$1.44)	\$0.00	(\$1.44)
															004	TAX	(\$10.78)	\$0.00	(\$10.78)
															002	TAX	(\$138.14)	\$0.00	(\$138.14)
Refund																	\$240.99		
FORTIER, WAYNE ARTHUR	FORTIER, WAYNE ARTHUR	FORTIER, CATHERINE ANN	1805 AXHOLME CT		WAXHAW, NC 28173	Proration	0050008074	HMA5349	AUTHORIZED	777112875	Refund Generated due to proration on Bill #0050008074-2024-2024-0000-00	Vehicle Sold	2/26/2025	2/27/2025	001	TAX	(\$9.89)	\$0.00	(\$9.89)
															970	TAX	(\$1.00)	\$0.00	(\$1.00)
															026	TAX	(\$2.41)	\$0.00	(\$2.41)
															003	TAX	(\$1.06)	\$0.00	(\$1.06)
															005	TAX	(\$0.24)	\$0.00	(\$0.24)
															004	TAX	(\$1.77)	\$0.00	(\$1.77)
															002	TAX	(\$22.67)	\$0.00	(\$22.67)
Refund																	\$39.04		
FRANK, NICHOLAS STEPHEN	FRANK, NICHOLAS STEPHEN	FRANK, SARAH KAYE	2009 BURTON POINT CT		WAXHAW, NC 28173	Proration	0076334224	KFAB530	AUTHORIZED	883675088	Refund Generated due to proration on Bill #0076334224-2023-2023-0000-00	Vehicle Totalled	2/3/2025	2/4/2025	001	TAX	(\$18.75)	(\$0.94)	(\$19.69)
															500	TAX	(\$44.23)	(\$2.21)	(\$46.44)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															028	TAX	(\$4.81)	(\$0.24)	(\$5.05)
															003	TAX	(\$2.01)	(\$0.10)	(\$2.11)
															005	TAX	(\$0.45)	(\$0.02)	(\$0.47)
															004	TAX	(\$3.35)	(\$0.17)	(\$3.52)
002	TAX	(\$43.00)	(\$2.15)	(\$45.15)															
Refund																	\$122.43		
FREITAS, FRANCISCO ANTONIO	FREITAS, FRANCISCO ANTONIO		2003 KATIE ALICE CIR		WAXHAW, NC 28173	Proration	0072537149	KB36701	AUTHORIZED	663412950	Refund Generated due to proration on Bill #0072537149-2023-2023-0000-00	Vehicle Sold	2/7/2025	2/10/2025	001	TAX	(\$25.59)	\$0.00	(\$25.59)
															015	TAX	(\$7.27)	\$0.00	(\$7.27)
															003	TAX	(\$2.74)	\$0.00	(\$2.74)
															005	TAX	(\$0.61)	\$0.00	(\$0.61)
															004	TAX	(\$4.58)	\$0.00	(\$4.58)
															002	TAX	(\$58.67)	\$0.00	(\$58.67)
															Refund				



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
GALLIS, GEORGE BILL	GALLIS, GEORGE BILL		4421 WAXHAW IND TRL RD	INDIAN TRAIL, NC 28079	Adjustment < \$100	0081422447	RJV6973	PENDING	994135329	Refund Generated due to adjustment on Bill #0081422447-2024-2024-0000	Situs error	2/3/2025		001	TAX	\$0.00	\$0.00	\$0.00	
														200	TAX	(\$45.93)	\$0.00	(\$45.93)	
														200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)	
														970	TAX	\$1.51	\$0.00	\$1.51	
														026	TAX	\$3.64	\$0.00	\$3.64	
														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					
GIBLIN, GREGORY JOSEPH	GIBLIN, GREGORY JOSEPH		1110 LYTTON LN	MATTHEWS, NC 28104	Proration	0072379127	KBN3753	AUTHORIZED	773259725	Refund Generated due to proration on Bill #0072379127-2023-2023-0000-00	Vehicle Totalled	2/4/2025	2/5/2025	001	TAX	(\$4.63)	\$0.00	(\$4.63)	
														600	TAX	(\$5.25)	\$0.00	(\$5.25)	
														020	TAX	(\$1.36)	\$0.00	(\$1.36)	
														003	TAX	(\$0.49)	\$0.00	(\$0.49)	
														005	TAX	(\$0.11)	\$0.00	(\$0.11)	
														004	TAX	(\$0.83)	\$0.00	(\$0.83)	
														002	TAX	(\$10.62)	\$0.00	(\$10.62)	
Refund																	\$23.29		
GONDHA, JAYANTILAL	GONDHA, JAYANTILAL		1804 THERRELL FARMS RD	WAXHAW, NC 28173	Proration	0050517160	JAH8796	AUTHORIZED	884905424	Refund Generated due to proration on Bill #0050517160-2024-2024-0000-00	Vehicle Sold	2/11/2025	2/12/2025	001	TAX	(\$22.82)	\$0.00	(\$22.82)	
														101	TAX	(\$11.18)	\$0.00	(\$11.18)	
														101	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)	
														026	TAX	(\$5.56)	\$0.00	(\$5.56)	
														003	TAX	(\$2.45)	\$0.00	(\$2.45)	
														005	TAX	(\$0.55)	\$0.00	(\$0.55)	
														004	TAX	(\$4.08)	\$0.00	(\$4.08)	
														002	TAX	(\$52.31)	\$0.00	(\$52.31)	
Refund																	\$128.95		
GRAJALES, JENNIFER LYNN	GRAJALES, JENNIFER LYNN		4705 CRESTWOOD DR	MONROE, NC 28112	Proration	0077934489	KJR8680	AUTHORIZED	776743184	Refund Generated due to proration on Bill #0077934489-2023-2023-0000-00	Vehicle Sold	2/24/2025	2/25/2025	001	TAX	(\$16.75)	\$0.00	(\$16.75)	
														990	TAX	(\$2.15)	\$0.00	(\$2.15)	
														015	TAX	(\$4.76)	\$0.00	(\$4.76)	
														003	TAX	(\$1.79)	\$0.00	(\$1.79)	
														005	TAX	(\$0.40)	\$0.00	(\$0.40)	
														004	TAX	(\$2.99)	\$0.00	(\$2.99)	
														002	TAX	(\$38.39)	\$0.00	(\$38.39)	
Refund																	\$67.23		
GREBNER, RICHARD ADAM	GREBNER, RICHARD ADAM		8709 VICTORY GALLOP CT	WAXHAW, NC 28173	Proration	0077817487	CP99035	AUTHORIZED	665031336	Refund Generated due to proration on Bill #0077817487-2023-2023-0000-00	Vehicle Sold	2/19/2025	2/21/2025	001	TAX	(\$33.82)	\$0.00	(\$33.82)	
														026	TAX	(\$7.77)	\$0.00	(\$7.77)	
														003	TAX	(\$3.62)	\$0.00	(\$3.62)	
														005	TAX	(\$0.81)	\$0.00	(\$0.81)	
														004	TAX	(\$6.05)	\$0.00	(\$6.05)	
														002	TAX	(\$77.56)	\$0.00	(\$77.56)	
Refund																	\$129.63		
GREBNER, RICHARD ADAM	GREBNER, RICHARD ADAM		8709 VICTORY GALLOP CT	WAXHAW, NC 28173	Proration	0077817488	JHN1134	AUTHORIZED	665031342	Refund Generated due to proration on Bill #0077817488-2023-2023-0000-00	Vehicle Sold	2/19/2025	2/21/2025	001	TAX	(\$37.92)	\$0.00	(\$37.92)	
														026	TAX	(\$8.71)	\$0.00	(\$8.71)	
														003	TAX	(\$4.06)	\$0.00	(\$4.06)	
														005	TAX	(\$0.90)	\$0.00	(\$0.90)	
														004	TAX	(\$6.78)	\$0.00	(\$6.78)	
														002	TAX	(\$86.96)	\$0.00	(\$86.96)	
Refund																	\$145.33		
GREEN, BRAD LEE	GREEN, BRAD LEE		1048 NICKLAUS DR	MATTHEWS, NC 28104	Proration	0036668811	6V8316	AUTHORIZED	776787543	Refund Generated due to proration on Bill #0036668811-2023-2023-0000-00	Vehicle Sold	2/25/2025	2/26/2025	001	TAX	(\$0.22)	\$0.00	(\$0.22)	
														970	TAX	(\$0.02)	\$0.00	(\$0.02)	
														026	TAX	(\$0.05)	\$0.00	(\$0.05)	
														003	TAX	(\$0.02)	\$0.00	(\$0.02)	
														005	TAX	\$0.00	\$0.00	\$0.00	
														004	TAX	(\$0.04)	\$0.00	(\$0.04)	
														002	TAX	(\$0.52)	\$0.00	(\$0.52)	
Refund																	\$0.87		
GREEN, BRAD LEE	GREEN, BRAD LEE		1048 NICKLAUS DR	MATTHEWS, NC 28104	Proration	0080740334	8Z6088	AUTHORIZED	776788572	Refund Generated due to proration on Bill #0080740334-2024-2024-0000-00	Vehicle Sold	2/25/2025	2/26/2025	001	TAX	(\$1.61)	\$0.00	(\$1.61)	
														970	TAX	(\$0.16)	\$0.00	(\$0.16)	
														026	TAX	(\$0.39)	\$0.00	(\$0.39)	
														003	TAX	(\$0.17)	\$0.00	(\$0.17)	
														005	TAX	(\$0.04)	\$0.00	(\$0.04)	
														004	TAX	(\$0.29)	\$0.00	(\$0.29)	
002	TAX	(\$3.69)	\$0.00	(\$3.69)															
Refund																	\$6.35		
GRIFFIN, GLENN MELTON	GRIFFIN, GLENN MELTON	GRIFFIN, SHIRLEY BROOKS	1002 SIMMON TREE CT	INDIAN TRAIL, NC 28079	Proration	0016618967	JDZ8367	AUTHORIZED	777789663	Refund Generated due to proration on Bill #0016618967-2023-2023-0000-00	Vehicle Sold	2/28/2025	3/10/2025	001	TAX	(\$0.97)	\$0.00	(\$0.97)	
														600	TAX	(\$1.10)	\$0.00	(\$1.10)	
														020	TAX	(\$0.28)	\$0.00	(\$0.28)	
														003	TAX	(\$0.10)	\$0.00	(\$0.10)	
														005	TAX	(\$0.02)	\$0.00	(\$0.02)	
														004	TAX	(\$0.17)	\$0.00	(\$0.17)	
														002	TAX	(\$2.23)	\$0.00	(\$2.23)	
Refund																	\$4.87		



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
HAAS, CLETUS ALLEN	HAAS, CLETUS ALLEN		4637 SHANNAMARA DR		MATTHEWS, NC 28184	Proration	0067767964	ADN4290	AUTHORIZED	776102348	Refund Generated due to proration on Bill #0067767964-2024-2024-0000-00	Vehicle Sold	2/20/2025	2/21/2025	001	TAX	(\$5.83)	\$0.00	(\$5.83)
															700	TAX	(\$7.72)	\$0.00	(\$7.72)
															003	TAX	(\$1.83)	\$0.00	(\$1.83)
															003	TAX	(\$0.62)	\$0.00	(\$0.62)
															005	TAX	(\$0.14)	\$0.00	(\$0.14)
															004	TAX	(\$1.04)	\$0.00	(\$1.04)
															002	TAX	(\$13.39)	\$0.00	(\$13.39)
Refund																	\$30.57		
HALEEM, JOHN	HALEEM, JOHN		3312 COLLAROY RD		WAXHAW, NC 28173	Proration	0080026174	LDZ4932	AUTHORIZED	886708400	Refund Generated due to proration on Bill #0080026174-2024-2024-0000-00	Vehicle Sold	2/19/2025	2/21/2025	001	TAX	(\$3.95)	\$0.00	(\$3.95)
															500	TAX	(\$9.32)	\$0.00	(\$9.32)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															028	TAX	(\$1.27)	\$0.00	(\$1.27)
															003	TAX	(\$0.43)	\$0.00	(\$0.43)
															005	TAX	(\$0.09)	\$0.00	(\$0.09)
															004	TAX	(\$0.71)	\$0.00	(\$0.71)
002	TAX	(\$9.06)	\$0.00	(\$9.06)															
Refund																	\$24.83		
HARDY, TIMMY WAYNE	HARDY, TIMMY WAYNE		7316 TIRZAH CH RD		WAXHAW, NC 28173	Proration	0065679377	JEZ8042	AUTHORIZED	665230608	Refund Generated due to proration on Bill #0065679377-2023-2023-0000-00	Vehicle Sold	2/20/2025	2/21/2025	001	TAX	(\$1.54)	\$0.00	(\$1.54)
															025	TAX	(\$0.38)	\$0.00	(\$0.38)
															003	TAX	(\$0.17)	\$0.00	(\$0.17)
															005	TAX	(\$0.04)	\$0.00	(\$0.04)
															004	TAX	(\$0.27)	\$0.00	(\$0.27)
															002	TAX	(\$3.54)	\$0.00	(\$3.54)
															Refund				
HAWK, GEOFFREY THOMAS	HAWK, GEOFFREY THOMAS		3905 FINCHER RD		MATTHEWS, NC 28184	Proration	0048048347	PML2307	AUTHORIZED	775665940	Refund Generated due to proration on Bill #0048048347-2023-2023-0000-00	Vehicle Sold	2/18/2025	2/19/2025	001	TAX	(\$0.50)	\$0.00	(\$0.50)
															600	TAX	(\$0.57)	\$0.00	(\$0.57)
															020	TAX	(\$0.15)	\$0.00	(\$0.15)
															003	TAX	(\$0.05)	\$0.00	(\$0.05)
															005	TAX	(\$0.01)	\$0.00	(\$0.01)
															004	TAX	(\$0.09)	\$0.00	(\$0.09)
															002	TAX	(\$1.16)	\$0.00	(\$1.16)
Refund																	\$2.53		
HAWK, GEOFFREY THOMAS	HAWK, GEOFFREY THOMAS		3905 FINCHER RD		MATTHEWS, NC 28184	Proration	0068918764	REK8611	AUTHORIZED	775665947	Refund Generated due to proration on Bill #0068918764-2024-2024-0000-00	Vehicle Totalled	2/18/2025	2/19/2025	001	TAX	(\$1.35)	\$0.00	(\$1.35)
															600	TAX	(\$1.53)	\$0.00	(\$1.53)
															020	TAX	(\$0.44)	\$0.00	(\$0.44)
															003	TAX	(\$0.15)	\$0.00	(\$0.15)
															005	TAX	(\$0.03)	\$0.00	(\$0.03)
															004	TAX	(\$0.24)	\$0.00	(\$0.24)
															002	TAX	(\$3.09)	\$0.00	(\$3.09)
Refund																	\$6.83		
HEARTLAND CONTRACTING	HEARTLAND CONTRACTING		1064 VAN BUREN AVE STE 8		INDIAN TRAIL, NC 28079	Proration	0042522141	JC9724	AUTHORIZED	775160932	Refund Generated due to proration on Bill #0042522141-2023-2023-0000-00	Vehicle Sold	2/14/2025	2/18/2025	001	TAX	(\$2.39)	\$0.00	(\$2.39)
															600	TAX	(\$2.70)	\$0.00	(\$2.70)
															020	TAX	(\$0.70)	\$0.00	(\$0.70)
															003	TAX	(\$0.25)	\$0.00	(\$0.25)
															005	TAX	(\$0.06)	\$0.00	(\$0.06)
															004	TAX	(\$0.42)	\$0.00	(\$0.42)
															002	TAX	(\$5.47)	\$0.00	(\$5.47)
Refund																	\$11.99		
HEARTLAND CONTRACTING LLC	HEARTLAND CONTRACTING LLC		1064 VAN BUREN AVE STE 8		INDIAN TRAIL, NC 28079	Proration	0053074008	TAH7724	AUTHORIZED	775160925	Refund Generated due to proration on Bill #0053074008-2023-2023-0000-00	Vehicle Sold	2/14/2025	2/18/2025	001	TAX	(\$4.07)	\$0.00	(\$4.07)
															600	TAX	(\$4.61)	\$0.00	(\$4.61)
															020	TAX	(\$1.19)	\$0.00	(\$1.19)
															003	TAX	(\$0.44)	\$0.00	(\$0.44)
															005	TAX	(\$0.10)	\$0.00	(\$0.10)
															004	TAX	(\$0.72)	\$0.00	(\$0.72)
															002	TAX	(\$9.33)	\$0.00	(\$9.33)
Refund																	\$20.46		
HEFFELFINGER, CURTIS LEE	HEFFELFINGER, CURTIS LEE		8810 KENTUCKY DERBY DR		WAXHAW, NC 28173	Proration	0068866640	RDV8870	AUTHORIZED	666677202	Refund Generated due to proration on Bill #0068866640-2024-2024-0000-00	Vehicle Sold	2/28/2025	3/10/2025	001	TAX	(\$45.61)	\$0.00	(\$45.61)
															026	TAX	(\$11.12)	\$0.00	(\$11.12)
															003	TAX	(\$4.89)	\$0.00	(\$4.89)
															005	TAX	(\$1.09)	\$0.00	(\$1.09)
															004	TAX	(\$8.16)	\$0.00	(\$8.16)
															002	TAX	(\$104.57)	\$0.00	(\$104.57)
															Refund				
HELMS, GINA THOMAS	HELMS, GINA THOMAS		4414 CARRIKER RD		MONROE, NC 28110	Proration	0047178454	ELW7726	AUTHORIZED	665308344	Refund Generated due to proration on Bill #0047178454-2023-2023-0000-00	Vehicle Sold	2/21/2025	2/24/2025	001	TAX	(\$6.75)	\$0.00	(\$6.75)
															021	TAX	(\$2.54)	\$0.00	(\$2.54)
															003	TAX	(\$0.72)	\$0.00	(\$0.72)
															005	TAX	(\$0.16)	\$0.00	(\$0.16)
															004	TAX	(\$1.21)	\$0.00	(\$1.21)
															002	TAX	(\$15.48)	\$0.00	(\$15.48)
															Refund				
HERMISTON, GEORGE MICHAEL	HERMISTON, GEORGE MICHAEL		3011 WHEATFIELD DR		MARVIN, NC 28173	Proration	0080569536	LDC4883	AUTHORIZED	885898600	Refund Generated due to proration on Bill #0080569536-2024-2024-0000-00	Vehicle Sold	2/14/2025	2/18/2025	001	TAX	(\$79.33)	\$0.00	(\$79.33)
															101	TAX	(\$38.89)	\$0.00	(\$38.89)
															101	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															026	TAX	(\$19.35)	\$0.00	(\$19.35)
															003	TAX	(\$8.51)	\$0.00	(\$8.51)
															005	TAX	(\$1.89)	\$0.00	(\$1.89)
															004	TAX	(\$14.19)	\$0.00	(\$14.19)
002	TAX	(\$181.89)	\$0.00	(\$181.89)															
Refund																	\$344.05		



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
HILLIKER, STEVEN ALBERT	HILLIKER, STEVEN ALBERT		5007 HEMBY COMMONS PKWY		INDIAN TRAIL, NC 28079	Proration	0080198732	LDF5253	AUTHORIZED	777112903	Refund Generated due to proration on Bill #0080198732-2024-2024-0000-00	Vehicle Sold	2/26/2025	2/27/2025	001	TAX	(\$24.67)	(\$1.60)	(\$26.27)
															600	TAX	(\$27.96)	(\$1.82)	(\$29.78)
															003	TAX	(\$7.74)	(\$0.50)	(\$8.24)
															003	TAX	(\$2.64)	(\$0.17)	(\$2.81)
															005	TAX	(\$0.59)	(\$0.04)	(\$0.63)
															004	TAX	(\$4.42)	(\$0.29)	(\$4.71)
															002	TAX	(\$56.57)	(\$3.68)	(\$60.25)
Refund																	\$132.69		
HILTON, DANNY WALTER	HILTON, DANNY WALTER		4306 ROGERS RD		MONROE, NC 28110	Proration	0070619159	CP72044	AUTHORIZED	66579836	Refund Generated due to proration on Bill #0070619159-2024-2024-0000-00	Vehicle Sold	2/24/2025	2/25/2025	001	TAX	(\$2.94)	\$0.00	(\$2.94)
															200	TAX	(\$9.05)	\$0.00	(\$9.05)
															003	TAX	(\$0.32)	\$0.00	(\$0.32)
															005	TAX	(\$0.07)	\$0.00	(\$0.07)
															004	TAX	(\$0.53)	\$0.00	(\$0.53)
															002	TAX	(\$6.74)	\$0.00	(\$6.74)
															Refund				
HOLTZER, DAVID MICHAEL	HOLTZER, DAVID MICHAEL		1139 PINECONE AVE		INDIAN LAND, SC 29707	Proration	0074082078	TLP4123	AUTHORIZED	666676998	Refund Generated due to proration on Bill #0074082078-2024-2024-0000-00	Reg. Out of state	2/28/2025	3/10/2025	001	TAX	(\$38.97)	\$0.00	(\$38.97)
															026	TAX	(\$9.50)	\$0.00	(\$9.50)
															003	TAX	(\$4.17)	\$0.00	(\$4.17)
															005	TAX	(\$0.93)	\$0.00	(\$0.93)
															004	TAX	(\$6.97)	\$0.00	(\$6.97)
															002	TAX	(\$89.34)	\$0.00	(\$89.34)
															Refund				
HOLTZER, DAVID MICHAEL	HOLTZER, DAVID MICHAEL		1139 PINECONE AVE		INDIAN LAND, SC 29707	Proration	0071280285	KBN3467	AUTHORIZED	666677100	Refund Generated due to proration on Bill #0071280285-2023-2023-0000-00	Reg. Out of state	2/28/2025	3/10/2025	001	TAX	(\$15.03)	\$0.00	(\$15.03)
															026	TAX	(\$3.45)	\$0.00	(\$3.45)
															003	TAX	(\$1.61)	\$0.00	(\$1.61)
															005	TAX	(\$0.36)	\$0.00	(\$0.36)
															004	TAX	(\$2.69)	\$0.00	(\$2.69)
															002	TAX	(\$34.46)	\$0.00	(\$34.46)
															Refund				
HOLTZER, DAVID MICHAEL	HOLTZER, DAVID MICHAEL		1139 PINECONE AVE		INDIAN LAND, SC 29707	Proration	0071280286	KBN3468	AUTHORIZED	666677106	Refund Generated due to proration on Bill #0071280286-2023-2023-0000-00	Reg. Out of state	2/28/2025	3/10/2025	001	TAX	(\$18.17)	\$0.00	(\$18.17)
															026	TAX	(\$4.17)	\$0.00	(\$4.17)
															003	TAX	(\$1.95)	\$0.00	(\$1.95)
															005	TAX	(\$0.43)	\$0.00	(\$0.43)
															004	TAX	(\$3.25)	\$0.00	(\$3.25)
															002	TAX	(\$41.66)	\$0.00	(\$41.66)
															Refund				
HOUSTON, JUSTINA	HOUSTON, JUSTINA		513 BICKETT ST		MONROE, NC 28112	Adjustment < \$100	0075564081	VAV7453	PENDING	774211718	Refund Generated due to adjustment on Bill #0075564081-2024-2024-0000-00	SLVG or RBLT TTL	2/10/2025		001	TAX	(\$4.26)	\$0.00	(\$4.26)
															200	TAX	(\$13.12)	\$0.00	(\$13.12)
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															003	TAX	(\$0.46)	\$0.00	(\$0.46)
															005	TAX	(\$0.11)	\$0.00	(\$0.11)
															004	TAX	(\$0.77)	\$0.00	(\$0.77)
															002	TAX	(\$9.76)	\$0.00	(\$9.76)
Refund																	\$28.48		
HOWELL, STACI LYNN	HOWELL, STACI LYNN		4606 CREME HALL LN		WAXHAW, NC 28173	Proration	0067800288	BEM2271	AUTHORIZED	887173624	Refund Generated due to proration on Bill #0067800288-2024-2024-0000-00	Vehicle Sold	2/21/2025	2/24/2025	001	TAX	(\$60.11)	\$0.00	(\$60.11)
															500	TAX	(\$141.81)	\$0.00	(\$141.81)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															028	TAX	(\$19.27)	\$0.00	(\$19.27)
															003	TAX	(\$6.45)	\$0.00	(\$6.45)
															005	TAX	(\$1.43)	\$0.00	(\$1.43)
															004	TAX	(\$10.76)	\$0.00	(\$10.76)
002	TAX	(\$137.83)	\$0.00	(\$137.83)															
Refund																	\$377.66		
IMHOF, PETER MATTHEW	IMHOF, PETER MATTHEW		8509 PRIORY CT		WAXHAW, NC 28173	Proration	0066549155	KAT9890	AUTHORIZED	664251750	Refund Generated due to proration on Bill #0066549155-2023-2023-0000-00	Vehicle Sold	2/13/2025	2/14/2025	001	TAX	(\$4.83)	\$0.00	(\$4.83)
															026	TAX	(\$1.11)	\$0.00	(\$1.11)
															003	TAX	(\$0.52)	\$0.00	(\$0.52)
															005	TAX	(\$0.11)	\$0.00	(\$0.11)
															004	TAX	(\$0.86)	\$0.00	(\$0.86)
															002	TAX	(\$11.08)	\$0.00	(\$11.08)
															Refund				
IVEY, JORDAN LEE	IVEY, JORDAN LEE	IVEY, PAIGE HIXON	415 LOHAVEN RD		WAXHAW, NC 28173	Proration	0063256547	KC4172	AUTHORIZED	775666157	Refund Generated due to proration on Bill #0063256547-2024-2024-0000-00	Vehicle Sold	2/18/2025	2/19/2025	001	TAX	(\$67.79)	\$0.00	(\$67.79)
															000	TAX	(\$10.39)	\$0.00	(\$10.39)
															026	TAX	(\$16.53)	\$0.00	(\$16.53)
															003	TAX	(\$7.27)	\$0.00	(\$7.27)
															005	TAX	(\$1.62)	\$0.00	(\$1.62)
															004	TAX	(\$12.13)	\$0.00	(\$12.13)
															002	TAX	(\$155.44)	\$0.00	(\$155.44)
Refund																	\$271.17		
JALBERT, JAMES EUGENE JR	JALBERT, JAMES EUGENE JR		1248 MILL RACE LN		MATTHEWS, NC 28104	Proration	0080576924	V025221	AUTHORIZED	773783136	Refund Generated due to proration on Bill #0080576924-2024-2024-0000-00	Vehicle Sold	2/6/2025	2/7/2025	001	TAX	(\$1.64)	\$0.00	(\$1.64)
															700	TAX	(\$2.17)	\$0.00	(\$2.17)
															023	TAX	(\$0.51)	\$0.00	(\$0.51)
															003	TAX	(\$0.17)	\$0.00	(\$0.17)
															005	TAX	(\$0.04)	\$0.00	(\$0.04)
															004	TAX	(\$0.29)	\$0.00	(\$0.29)
															002	TAX	(\$3.77)	\$0.00	(\$3.77)
Refund																	\$8.59		



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
JOLLY, ASHLEY LAUREN PIERCE	JOLLY, ASHLEY LAUREN PIERCE		7914 HAIGLER GIN RD		MONROE, NC 28110	Proration	0078416756	KKL1999	AUTHORIZED	662792802	Refund Generated due to proration on Bill #0078416756-2023-2023-0000-00	Vehicle Sold	2/4/2025	2/5/2025	001	TAX	(\$4.91)	\$0.00	(\$4.91)
															017	TAX	(\$1.15)	\$0.00	(\$1.15)
															003	TAX	(\$0.52)	\$0.00	(\$0.52)
															005	TAX	(\$0.12)	\$0.00	(\$0.12)
															004	TAX	(\$0.88)	\$0.00	(\$0.88)
															002	TAX	(\$11.26)	\$0.00	(\$11.26)
Refund																	\$18.84		
KALAKUNTLA, VAMSI MOHAN RAO	KALAKUNTLA, VAMSI MOHAN RAO		4050 FLOWERING PEACH RD		WAXHAW, NC 28173	Proration	0081176954	LFF3103	AUTHORIZED	884905128	Refund Generated due to proration on Bill #0081176954-2024-0000-00	Vehicle Totalled	2/11/2025	2/12/2025	001	TAX	(\$65.57)	\$0.00	(\$65.57)
															101	TAX	(\$32.14)	\$0.00	(\$32.14)
															101	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															026	TAX	(\$15.99)	\$0.00	(\$15.99)
															003	TAX	(\$7.03)	\$0.00	(\$7.03)
															005	TAX	(\$1.57)	\$0.00	(\$1.57)
004	TAX	(\$11.73)	\$0.00	(\$11.73)															
002	TAX	(\$150.35)	\$0.00	(\$150.35)															
Refund																	\$284.38		
KATARKOV, YURIY	KATARKOV, YURIY		4110 HUNTERS TRAIL DR		INDIAN TRAIL, NC 28079	Proration	0069871777	TMH2809	AUTHORIZED	777789229	Refund Generated due to proration on Bill #0069871777-2023-2023-0000-00	Vehicle Sold	2/28/2025	3/10/2025	001	TAX	(\$12.62)	\$0.00	(\$12.62)
															600	TAX	(\$14.31)	\$0.00	(\$14.31)
															023	TAX	(\$3.41)	\$0.00	(\$3.41)
															003	TAX	(\$1.36)	\$0.00	(\$1.36)
															005	TAX	(\$0.30)	\$0.00	(\$0.30)
															004	TAX	(\$2.25)	\$0.00	(\$2.25)
002	TAX	(\$28.95)	\$0.00	(\$28.95)															
Refund																	\$63.20		
KAUROV, SERGEY VALERIEVICH	KAUROV, SERGEY VALERIEVICH		1116 TOMBERLIN RD		UNIONVILLE, NC 28110	Adjustment < \$100	0082304727	VEW4900	PENDING	996635988	Refund Generated due to adjustment on Bill #0082304727-2024-2024-0000	Situs error	2/14/2025		001	TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$10.05)	\$0.00	(\$10.05)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															900	TAX	\$0.40	\$0.00	\$0.40
															021	TAX	\$1.35	\$0.00	\$1.35
															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																	\$38.30		
KAUROV, SERGEY VALERIEVICH	KAUROV, SERGEY VALERIEVICH		2934 CRIPPLE CREEK CT		MONROE, NC 28110	Adjustment < \$100	0081554973	KDC2085	PENDING	996636006	Refund Generated due to adjustment on Bill #0081554973-2024-2024-0000	Situs error	2/14/2025		001	TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$55.28)	\$0.00	(\$55.28)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															900	TAX	\$2.20	\$0.00	\$2.20
															021	TAX	\$7.45	\$0.00	\$7.45
															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																	\$75.63		
KIM, KEVIN YUNSGANG	KIM, KEVIN YUNSGANG		9104 KINGSHEAD LN		WAXHAW, NC 28173	Proration	0079418355	GREENT	AUTHORIZED	666676554	Refund Generated due to proration on Bill #0079418355-2024-2024-0000-00	Vehicle Sold	2/28/2025	3/10/2025	001	TAX	(\$179.01)	\$0.00	(\$179.01)
															026	TAX	(\$43.66)	\$0.00	(\$43.66)
															003	TAX	(\$19.19)	\$0.00	(\$19.19)
															005	TAX	(\$4.27)	\$0.00	(\$4.27)
															004	TAX	(\$32.03)	\$0.00	(\$32.03)
															002	TAX	(\$410.45)	\$0.00	(\$410.45)
Refund																	\$688.61		
KINSLER, KAELA BROOKE	KINSLER, KAELA BROOKE		5715 FISH RD		MARSHVILLE, NC 28103	Proration	0067440133	KV7848	AUTHORIZED	663244560	Refund Generated due to proration on Bill #0067440133-2024-2024-0000-00	Vehicle Sold	2/6/2025	2/7/2025	001	TAX	(\$40.33)	\$0.00	(\$40.33)
															017	TAX	(\$14.53)	\$0.00	(\$14.53)
															003	TAX	(\$4.33)	\$0.00	(\$4.33)
															005	TAX	(\$0.97)	\$0.00	(\$0.97)
															004	TAX	(\$7.21)	\$0.00	(\$7.21)
															002	TAX	(\$92.48)	\$0.00	(\$92.48)
Refund																	\$159.85		
KOWALSKI, DAVID ADAM	KOWALSKI, DAVID ADAM		416 EAGLE BEND DR		WAXHAW, NC 28173	Proration	0051909236	448000GE	AUTHORIZED	665380326	Refund Generated due to proration on Bill #0051909236-2024-2024-0000-00	Vehicle Sold	2/21/2025	2/24/2025	001	TAX	(\$130.29)	\$0.00	(\$130.29)
															026	TAX	(\$31.77)	\$0.00	(\$31.77)
															003	TAX	(\$13.97)	\$0.00	(\$13.97)
															005	TAX	(\$3.11)	\$0.00	(\$3.11)
															004	TAX	(\$23.31)	\$0.00	(\$23.31)
															002	TAX	(\$298.74)	\$0.00	(\$298.74)
Refund																	\$501.19		
LARINA, ALLA SERGEYEVNA	LARINA, ALLA SERGEYEVNA		6011 WALKERS RUN DR		MONROE, NC 28110	Proration	0068911250	FBK1680	AUTHORIZED	662756742	Refund Generated due to proration on Bill #0068911250-2024-2024-0000-00	Vehicle Sold	2/3/2025	2/4/2025	001	TAX	(\$8.87)	\$0.00	(\$8.87)
															019	TAX	(\$3.47)	\$0.00	(\$3.47)
															003	TAX	(\$0.95)	\$0.00	(\$0.95)
															005	TAX	(\$0.21)	\$0.00	(\$0.21)
															004	TAX	(\$1.59)	\$0.00	(\$1.59)
															002	TAX	(\$20.35)	\$0.00	(\$20.35)
Refund																	\$35.44		
LASHLEY, ANTONY BLAINE	LASHLEY, ANTONY BLAINE	LASHLEY, KIMBERLY DAWN	1815 FUNNY CIDR DR		WAXHAW, NC 28173	Proration	0074643716	KJH3567	AUTHORIZED	666677244	Refund Generated due to proration on Bill #0074643716-2024-2024-0000-00	Vehicle Sold	2/28/2025	3/10/2025	001	TAX	(\$63.31)	\$0.00	(\$63.31)
															026	TAX	(\$15.44)	\$0.00	(\$15.44)
															003	TAX	(\$6.79)	\$0.00	(\$6.79)
															005	TAX	(\$1.51)	\$0.00	(\$1.51)
															004	TAX	(\$11.33)	\$0.00	(\$11.33)
															002	TAX	(\$145.16)	\$0.00	(\$145.16)
Refund																	\$243.54		



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	
MADHAVARAM, AMITH	MADHAVARAM, AMITH		1342 ASHE MEADOW DR	LAKE PARK, NC 28079		Adjustment < \$100	0081378304	LEZ6127	PENDING	883675296	Refund Generated due to adjustment on Bill #0081378304-2024-2024-0000	Situs error	2/3/2025		001	TAX	\$0.00	\$0.00	\$0.00	
															200	TAX	(\$55.63)	\$0.00	(\$55.63)	
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)	
															016	TAX	\$6.70	\$0.00	\$6.70	
															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					\$78.93
															001	TAX	(\$8.57)	\$0.00	(\$8.57)	
MALAKHOV, EVGENII	MALAKHOV, EVGENII		724 WHITE OAK LN	MATTHEWS, NC 28104		Proration	0081341517	LEZ6109	AUTHORIZED	776741959	Refund Generated due to proration on Bill #0081341517-2024-2024-0000-00	Vehicle Sold	2/24/2025	2/25/2025	700	TAX	(\$11.34)	\$0.00	(\$11.34)	
															020	TAX	(\$2.81)	\$0.00	(\$2.81)	
															003	TAX	(\$0.92)	\$0.00	(\$0.92)	
															005	TAX	(\$0.21)	\$0.00	(\$0.21)	
															004	TAX	(\$1.53)	\$0.00	(\$1.53)	
															002	TAX	(\$19.64)	\$0.00	(\$19.64)	
															Refund					\$45.02
															001	TAX	(\$68.67)	\$0.00	(\$68.67)	
															700	TAX	(\$90.88)	\$0.00	(\$90.88)	
															020	TAX	(\$22.51)	\$0.00	(\$22.51)	
MALAKHOV, EVGENII	MALAKHOV, EVGENII		724 WHITE OAK LN	MATTHEWS, NC 28104		Proration	0079437371	TR9133	AUTHORIZED	776741994	Refund Generated due to proration on Bill #0079437371-2024-2024-0000-00	Vehicle Sold	2/24/2025	2/25/2025	003	TAX	(\$7.36)	\$0.00	(\$7.36)	
															005	TAX	(\$1.64)	\$0.00	(\$1.64)	
															004	TAX	(\$12.28)	\$0.00	(\$12.28)	
															002	TAX	(\$157.45)	\$0.00	(\$157.45)	
															Refund					\$360.79
															001	TAX	(\$16.58)	\$0.00	(\$16.58)	
															600	TAX	(\$18.80)	\$0.00	(\$18.80)	
															020	TAX	(\$5.44)	\$0.00	(\$5.44)	
															003	TAX	(\$1.78)	\$0.00	(\$1.78)	
															005	TAX	(\$0.40)	\$0.00	(\$0.40)	
MARTIN, EILEEN MARIE	MARTIN, MICHAEL FRANCIS		1010 BROOKHOLLOW CT	INDIAN TRAIL, NC 28079		Proration	0061812303	PHW1590	AUTHORIZED	773215674	Refund Generated due to proration on Bill #0061812303-2024-2024-0000-00	Vehicle Sold	2/3/2025	2/4/2025	004	TAX	(\$2.97)	\$0.00	(\$2.97)	
															002	TAX	(\$38.02)	\$0.00	(\$38.02)	
															Refund					\$83.99
															001	TAX	(\$15.98)	\$0.00	(\$15.98)	
															700	TAX	(\$21.15)	\$0.00	(\$21.15)	
															020	TAX	(\$5.23)	\$0.00	(\$5.23)	
															003	TAX	(\$1.71)	\$0.00	(\$1.71)	
															005	TAX	(\$0.38)	\$0.00	(\$0.38)	
															004	TAX	(\$2.86)	\$0.00	(\$2.86)	
															002	TAX	(\$36.63)	\$0.00	(\$36.63)	
MARTIN, SAMUEL DALE	MARTIN, SAMUEL DALE		2106 AUTUMN OLIVE LN	STALLINGS, NC 28104		Proration	0074589515	KDM7931	AUTHORIZED	774211249	Refund Generated due to proration on Bill #0074589515-2024-2024-0000-00	Vehicle Sold	2/10/2025	2/11/2025	001	TAX	(\$4.07)	\$0.00	(\$4.07)	
															600	TAX	(\$4.61)	\$0.00	(\$4.61)	
															023	TAX	(\$1.10)	\$0.00	(\$1.10)	
															003	TAX	(\$0.44)	\$0.00	(\$0.44)	
															005	TAX	(\$0.10)	\$0.00	(\$0.10)	
															004	TAX	(\$0.73)	\$0.00	(\$0.73)	
															002	TAX	(\$9.32)	\$0.00	(\$9.32)	
															Refund					\$20.37
															001	TAX	(\$2.28)	\$0.00	(\$2.28)	
															015	TAX	(\$0.65)	\$0.00	(\$0.65)	
MARTIN, WILLIE JAMES	MARTIN, WILLIE JAMES		1009 PERENNIAL LN	INDIAN TRAIL, NC 28079		Proration	0028421491	ZY21869	AUTHORIZED	773215618	Refund Generated due to proration on Bill #0028421491-2023-2023-0000-00	Vehicle Sold	2/3/2025	2/4/2025	003	TAX	(\$0.44)	\$0.00	(\$0.44)	
															005	TAX	(\$0.10)	\$0.00	(\$0.10)	
															004	TAX	(\$0.73)	\$0.00	(\$0.73)	
															002	TAX	(\$9.32)	\$0.00	(\$9.32)	
															Refund					\$20.37
															001	TAX	(\$2.28)	\$0.00	(\$2.28)	
															015	TAX	(\$0.65)	\$0.00	(\$0.65)	
															003	TAX	(\$0.25)	\$0.00	(\$0.25)	
															005	TAX	(\$0.05)	\$0.00	(\$0.05)	
															004	TAX	(\$0.41)	\$0.00	(\$0.41)	
002	TAX	(\$5.24)	\$0.00	(\$5.24)																
MCEACHIN, SAMUEL THOMAS	MCEACHIN, SAMUEL THOMAS		4409 ROLLINGWOOD LN	MONROE, NC 28112		Proration	0024835545	BMA4634	AUTHORIZED	665380578	Refund Generated due to proration on Bill #0024835545-2023-2023-0000-00	Vehicle Sold	2/21/2025	2/24/2025	001	TAX	(\$17.60)	\$0.00	(\$17.60)	
															026	TAX	(\$4.29)	\$0.00	(\$4.29)	
															003	TAX	(\$1.88)	\$0.00	(\$1.88)	
															005	TAX	(\$0.42)	\$0.00	(\$0.42)	
															004	TAX	(\$3.15)	\$0.00	(\$3.15)	
															002	TAX	(\$40.35)	\$0.00	(\$40.35)	
															Refund					\$67.69
															001	TAX	(\$29.82)	\$0.00	(\$29.82)	
															026	TAX	(\$7.27)	\$0.00	(\$7.27)	
															003	TAX	(\$3.19)	\$0.00	(\$3.19)	
005	TAX	(\$0.71)	\$0.00	(\$0.71)																
004	TAX	(\$5.33)	\$0.00	(\$5.33)																
002	TAX	(\$68.37)	\$0.00	(\$68.37)																
Refund					\$114.69															
001	TAX	(\$17.09)	\$0.00	(\$17.09)																
026	TAX	(\$3.93)	\$0.00	(\$3.93)																
003	TAX	(\$1.83)	\$0.00	(\$1.83)																
005	TAX	(\$0.41)	\$0.00	(\$0.41)																
004	TAX	(\$3.06)	\$0.00	(\$3.06)																
002	TAX	(\$39.19)	\$0.00	(\$39.19)																
Refund					\$65.51															



North Carolina Vehicle Tax System

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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
MELNYCHENKO, PETRO	MELNYCHENKO, PETRO		4108 NEW CASTLE LN		MONROE, NC 28110	Proration	0074588247	REC1183	AUTHORIZED	774292582	Refund Generated due to proration on Bill #0074588247-2024-2024-0000-00	Vehicle Sold	2/11/2025	2/12/2025	001	TAX	(\$42.29)	\$0.00	(\$42.29)
															600	TAX	(\$47.94)	\$0.00	(\$47.94)
															023	TAX	(\$13.26)	\$0.00	(\$13.26)
															003	TAX	(\$4.54)	\$0.00	(\$4.54)
															005	TAX	(\$1.01)	\$0.00	(\$1.01)
															004	TAX	(\$7.56)	\$0.00	(\$7.56)
															002	TAX	(\$96.97)	\$0.00	(\$96.97)
Refund																	\$213.57		
MEYER, FREDERICK WILLIAM JR	MEYER, FREDERICK WILLIAM JR		5509 HOLLY HILLS DR		WAXHAW, NC 28173	Proration	0079951592	N0FILTER	AUTHORIZED	66361082	Refund Generated due to proration on Bill #0079951592-2024-2024-0000-00	Vehicle Sold	2/10/2025	2/11/2025	001	TAX	(\$63.55)	\$0.00	(\$63.55)
															015	TAX	(\$21.49)	\$0.00	(\$21.49)
															003	TAX	(\$6.82)	\$0.00	(\$6.82)
															005	TAX	(\$1.52)	\$0.00	(\$1.52)
															004	TAX	(\$11.37)	\$0.00	(\$11.37)
															002	TAX	(\$145.72)	\$0.00	(\$145.72)
Refund																	\$250.47		
MIRRIELES, YASUKO TAKEBE	MIRRIELES, YASUKO TAKEBE	MIRRIELES, WILLIAM CAMPBELL	PO BOX 2216		INDIAN TRAIL, NC 28079	Proration	0043865278	PML1960	AUTHORIZED	773215709	Refund Generated due to proration on Bill #0043865278-2023-2023-0000-00	Vehicle Totalled	2/3/2025	2/4/2025	001	TAX	(\$17.68)	\$0.00	(\$17.68)
															600	TAX	(\$20.04)	\$0.00	(\$20.04)
															023	TAX	(\$4.78)	\$0.00	(\$4.78)
															003	TAX	(\$1.89)	\$0.00	(\$1.89)
															005	TAX	(\$0.42)	\$0.00	(\$0.42)
															004	TAX	(\$3.17)	\$0.00	(\$3.17)
															002	TAX	(\$40.54)	\$0.00	(\$40.54)
Refund																	\$88.52		
MORRISSEY, BRENDA LYNN	MORRISSEY, BRENDA LYNN		3303 OLD MONTGOMERY PLACE		MONROE, NC 28112	Proration	0073668665	KDP9758	AUTHORIZED	663244530	Refund Generated due to proration on Bill #0073668665-2024-2024-0000-00	Vehicle Sold	2/6/2025	2/7/2025	001	TAX	(\$26.17)	\$0.00	(\$26.17)
															029	TAX	(\$5.95)	\$0.00	(\$5.95)
															003	TAX	(\$2.81)	\$0.00	(\$2.81)
															005	TAX	(\$0.62)	\$0.00	(\$0.62)
															004	TAX	(\$4.68)	\$0.00	(\$4.68)
															002	TAX	(\$60.00)	\$0.00	(\$60.00)
Refund																	\$100.23		
MULDERIG, SEAN PATRICK	MULDERIG, SEAN PATRICK		1017 HOBSON LN		WAXHAW, NC 28173	Proration	0078889996	LCX1325	AUTHORIZED	88450496	Refund Generated due to proration on Bill #0078889996-2023-2023-0000-00	Vehicle Sold	2/7/2025	2/10/2025	001	TAX	(\$8.43)	\$0.00	(\$8.43)
															500	TAX	(\$19.89)	\$0.00	(\$19.89)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															028	TAX	(\$2.16)	\$0.00	(\$2.16)
															003	TAX	(\$0.90)	\$0.00	(\$0.90)
															005	TAX	(\$0.20)	\$0.00	(\$0.20)
															004	TAX	(\$1.51)	\$0.00	(\$1.51)
002	TAX	(\$19.33)	\$0.00	(\$19.33)															
Refund																	\$52.42		
MUMPOWER, ADAM TROY	MUMPOWER, ADAM TROY		3800 WATERS REACH LN		INDIAN TRAIL, NC 28079	Proration	0078418290	VCF9707	AUTHORIZED	777789733	Refund Generated due to proration on Bill #0078418290-2023-2023-0000-00	Vehicle Sold	2/28/2025	3/10/2025	001	TAX	(\$3.84)	\$0.00	(\$3.84)
															600	TAX	(\$4.36)	\$0.00	(\$4.36)
															020	TAX	(\$1.13)	\$0.00	(\$1.13)
															003	TAX	(\$0.41)	\$0.00	(\$0.41)
															005	TAX	(\$0.09)	\$0.00	(\$0.09)
															004	TAX	(\$0.69)	\$0.00	(\$0.69)
															002	TAX	(\$8.82)	\$0.00	(\$8.82)
Refund																	\$19.34		
MYERS, CHRISTOPHER MATTHEW	MYERS, CHRISTOPHER MATTHEW		1004 FARMPOUND ROAD		INDIAN TRAIL, NC 28079	Adjustment < \$100	0081735756	TDV6495	PENDING	994135077	Refund Generated due to adjustment on Bill #0081735756-2024-2024-0000-00	Situs error	2/3/2025		001	TAX	\$0.00	\$0.00	\$0.00
															600	TAX	\$33.87	\$0.00	\$33.87
															200	TAX	(\$92.01)	\$0.00	(\$92.01)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															023	TAX	\$9.37	\$0.00	\$9.37
															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																	\$78.77		
NGO, DON PHUC	NGO, DON PHUC		408 VICTORIA AVE		MONROE, NC 28112	Proration	0051725716	TBP0063	AUTHORIZED	774516281	Refund Generated due to proration on Bill #0051725716-2024-2024-0000-00	Vehicle Totalled	2/12/2025	2/13/2025	001	TAX	(\$24.66)	\$0.00	(\$24.66)
															200	TAX	(\$75.93)	\$0.00	(\$75.93)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															003	TAX	(\$2.64)	\$0.00	(\$2.64)
															005	TAX	(\$0.59)	\$0.00	(\$0.59)
															004	TAX	(\$4.41)	\$0.00	(\$4.41)
002	TAX	(\$56.54)	\$0.00	(\$56.54)															
Refund																	\$104.77		
OPEN BROADBAND LLC	OPEN BROADBAND LLC		PO BOX 723		WAXHAW, NC 28173	Proration	0080987903	LEZ5615	AUTHORIZED	888130208	Refund Generated due to proration on Bill #0080987903-2024-2024-0000-00	Vehicle Sold	2/26/2025	2/27/2025	001	TAX	(\$1.84)	\$0.00	(\$1.84)
															500	TAX	(\$4.36)	\$0.00	(\$4.36)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															028	TAX	(\$0.59)	\$0.00	(\$0.59)
															003	TAX	(\$0.19)	\$0.00	(\$0.19)
															005	TAX	(\$0.04)	\$0.00	(\$0.04)
															004	TAX	(\$0.33)	\$0.00	(\$0.33)
002	TAX	(\$4.24)	\$0.00	(\$4.24)															
Refund																	\$11.59		



North Carolina Vehicle Tax System

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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
PROSANOV, NIKITA NIKOLAYEVICH	PROSANOV, NIKITA NIKOLAYEVICH		1454 FORKHORN DR		MONROE, NC 28110	Proration	0037730496	ELR8130	AUTHORIZED	775871208	Refund Generated due to proration on Bill #0037730496-2023-2023-0000-00	Vehicle Sold	2/19/2025	2/21/2025	001	TAX	(\$1.82)	\$0.00	(\$1.82)
															200	TAX	(\$5.59)	\$0.00	(\$5.59)
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															003	TAX	(\$0.19)	\$0.00	(\$0.19)
															005	TAX	(\$0.04)	\$0.00	(\$0.04)
															004	TAX	(\$0.33)	\$0.00	(\$0.33)
															002	TAX	(\$4.17)	\$0.00	(\$4.17)
Refund																		\$12.14	
RAMAZANOV, RAMIL	RAMAZANOV, RAMIL		1367 WOODHOUSE DR		MONROE, NC 28110	Proration	0079334544	RHX1461	AUTHORIZED	777446124	Refund Generated due to proration on Bill #0079334544-2024-2024-0000-00	Vehicle Totalled	2/27/2025	2/28/2025	001	TAX	(\$44.16)	\$0.00	(\$44.16)
															200	TAX	(\$135.97)	\$0.00	(\$135.97)
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															003	TAX	(\$4.73)	\$0.00	(\$4.73)
															005	TAX	(\$1.05)	\$0.00	(\$1.05)
															004	TAX	(\$7.90)	\$0.00	(\$7.90)
															002	TAX	(\$101.25)	\$0.00	(\$101.25)
Refund																		\$295.06	
RAO, GUNDAVARAM KRISHNA	RAO, GUNDAVARAM KRISHNA		801 WANDERING WAY DR		WAXHAW, NC 28173	Proration	0067780703	RD34066	AUTHORIZED	884905168	Refund Generated due to proration on Bill #0067780703-2024-2024-0000-00	Vehicle Sold	2/11/2025	2/12/2025	001	TAX	(\$34.60)	\$0.00	(\$34.60)
															101	TAX	(\$16.96)	\$0.00	(\$16.96)
															101	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															026	TAX	(\$8.44)	\$0.00	(\$8.44)
															003	TAX	(\$3.71)	\$0.00	(\$3.71)
															005	TAX	(\$0.82)	\$0.00	(\$0.82)
															004	TAX	(\$6.19)	\$0.00	(\$6.19)
002	TAX	(\$79.33)	\$0.00	(\$79.33)															
Refund																		\$150.05	
RICE, ALAN BERNARD	RICE, ALAN BERNARD	RICE, PEGGY LEE	PO BOX 527		MINERAL SPRINGS, NC 28108	Proration	0009296494	PRZ6180	AUTHORIZED	666383088	Refund Generated due to proration on Bill #0009296494-2024-2024-0000-00	Vehicle Sold	2/27/2025	2/28/2025	001	TAX	(\$10.43)	\$0.00	(\$10.43)
															025	TAX	(\$3.21)	\$0.00	(\$3.21)
															003	TAX	(\$1.12)	\$0.00	(\$1.12)
															005	TAX	(\$0.25)	\$0.00	(\$0.25)
															004	TAX	(\$1.87)	\$0.00	(\$1.87)
															002	TAX	(\$23.93)	\$0.00	(\$23.93)
															Refund				
RICHARDSON, DEREK SCOTT	RICHARDSON, DEREK SCOTT		1030 PEBBLE BROOK CIR		WAXHAW, NC 28173	Proration	0072420694	KCF9072	AUTHORIZED	888901848	Refund Generated due to proration on Bill #0072420694-2023-2023-0000-00	Vehicle Sold	2/28/2025	3/10/2025	001	TAX	(\$15.30)	\$0.00	(\$15.30)
															500	TAX	(\$36.09)	\$0.00	(\$36.09)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															028	TAX	(\$3.93)	\$0.00	(\$3.93)
															003	TAX	(\$1.64)	\$0.00	(\$1.64)
															005	TAX	(\$0.36)	\$0.00	(\$0.36)
															004	TAX	(\$2.74)	\$0.00	(\$2.74)
002	TAX	(\$35.00)	\$0.00	(\$35.00)															
Refund																		\$95.14	
RICHARDSON, DEREK SCOTT	RICHARDSON, DEREK SCOTT		1030 PEBBLE BROOK CIR		WAXHAW, NC 28173	Proration	0077743124	KDG924	AUTHORIZED	888902408	Refund Generated due to proration on Bill #0077743124-2023-2023-0000-00	Vehicle Sold	2/28/2025	3/10/2025	001	TAX	(\$5.32)	\$0.00	(\$5.32)
															500	TAX	(\$12.55)	\$0.00	(\$12.55)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															028	TAX	(\$1.36)	\$0.00	(\$1.36)
															003	TAX	(\$0.57)	\$0.00	(\$0.57)
															005	TAX	(\$0.12)	\$0.00	(\$0.12)
															004	TAX	(\$0.95)	\$0.00	(\$0.95)
002	TAX	(\$12.20)	\$0.00	(\$12.20)															
Refund																		\$33.07	
ROBINSON, KRISTEN MARIE	ROBINSON, KRISTEN MARIE		4616 OLD PAGELAND MONROE	RD	MONROE, NC 28112	Proration	0076733491	FFE8646	AUTHORIZED	554816440	Refund Generated due to proration on Bill #0076733491-2023-2023-0000-00	Vehicle Sold	2/24/2025	2/25/2025	001	TAX	(\$17.17)	\$0.00	(\$17.17)
															003	TAX	(\$1.84)	\$0.00	(\$1.84)
															005	TAX	(\$0.41)	\$0.00	(\$0.41)
															004	TAX	(\$3.07)	\$0.00	(\$3.07)
															002	TAX	(\$39.38)	\$0.00	(\$39.38)
Refund																		\$61.87	
ROMERO CASTRO, HANNAH JOCABETH	ROMERO CASTRO, HANNAH JOCABETH		314 OLIVE BRANCH EXT		MARSHVILLE, NC 28103	Adjustment < \$100	0081506064	LFM1098	PENDING	994134879	Refund Generated due to adjustment on Bill #0081506064-2024-2024-0000	Situs error	2/3/2025		001	TAX	\$0.00	\$0.00	\$0.00
															400	TAX	\$35.92	\$0.00	\$35.92
															200	TAX	(\$32.81)	\$0.00	(\$32.81)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															018	TAX	\$4.81	\$0.00	\$4.81
															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																		\$22.08	
RYAN, JACK DEAN	RYAN, JACK DEAN		9009 DARTINGTON LN		WAXHAW, NC 28173	Proration	0077026999	VCM4044	AUTHORIZED	663871224	Refund Generated due to proration on Bill #0077026999-2023-2023-0000-00	Vehicle Sold	2/12/2025	2/13/2025	001	TAX	(\$13.29)	\$0.00	(\$13.29)
															026	TAX	(\$3.05)	\$0.00	(\$3.05)
															003	TAX	(\$1.42)	\$0.00	(\$1.42)
															005	TAX	(\$0.31)	\$0.00	(\$0.31)
															004	TAX	(\$2.38)	\$0.00	(\$2.38)
002	TAX	(\$30.48)	\$0.00	(\$30.48)															
Refund																		\$50.93	



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
SABITTI, JESSE MUGISHA	SABITTI, JESSE MUGISHA		1113 ANNISTON PL		INDIAN TRAIL, NC 28079	Proration	0029001524	PB38069	AUTHORIZED	666676830	Refund Generated due to proration on Bill #0029001524-2024-2024-0000-00	Vehicle Sold	2/28/2025	3/10/2025	001	TAX	(\$10.40)	(\$0.52)	(\$10.92)
															026	TAX	(\$2.53)	(\$0.13)	(\$2.66)
															003	TAX	(\$1.12)	(\$0.05)	(\$1.17)
															005	TAX	(\$0.25)	(\$0.02)	(\$0.27)
															004	TAX	(\$1.86)	(\$0.09)	(\$1.95)
															002	TAX	(\$23.86)	(\$1.19)	(\$25.05)
Refund																	\$42.02		
SCANDONE, GIANPIERO	SCANDONE, GIANPIERO		1006 ONYX LN		INDIAN TRAIL, NC 28079	Proration	0074965897	FLT9805	AUTHORIZED	775870998	Refund Generated due to proration on Bill #0074965897-2024-2024-0000-00	Vehicle Sold	2/19/2025	2/21/2025	001	TAX	(\$39.97)	\$0.00	(\$39.97)
															600	TAX	(\$45.31)	\$0.00	(\$45.31)
															023	TAX	(\$12.54)	\$0.00	(\$12.54)
															003	TAX	(\$4.29)	\$0.00	(\$4.29)
															005	TAX	(\$0.96)	\$0.00	(\$0.96)
															004	TAX	(\$7.15)	\$0.00	(\$7.15)
002	TAX	(\$91.64)	\$0.00	(\$91.64)															
Refund																	\$201.86		
SCHNULLE, RYAN KEITH	SCHNULLE, RYAN KEITH		5801 CONCORD HWY		MONROE, NC 28110	Proration	0068226555	T3S8847	AUTHORIZED	777789600	Refund Generated due to proration on Bill #0068226555-2024-2024-0000-00	Vehicle Sold	2/28/2025	3/10/2025	001	TAX	(\$21.00)	\$0.00	(\$21.00)
															900	TAX	(\$2.57)	\$0.00	(\$2.57)
															021	TAX	(\$8.71)	\$0.00	(\$8.71)
															003	TAX	(\$2.25)	\$0.00	(\$2.25)
															005	TAX	(\$0.50)	\$0.00	(\$0.50)
															004	TAX	(\$3.76)	\$0.00	(\$3.76)
002	TAX	(\$48.15)	\$0.00	(\$48.15)															
Refund																	\$86.94		
SHEN, JEE	SHEN, JEE	KUO, MIN-JIE	5013 GROVES EDGE LN		WAXHAW, NC 28173	Proration	0080363659	RHP1582	AUTHORIZED	883724416	Refund Generated due to proration on Bill #0080363659-2024-2024-0000-00	Vehicle Totalled	2/4/2025	2/5/2025	001	TAX	(\$36.31)	\$0.00	(\$36.31)
															101	TAX	(\$17.80)	\$0.00	(\$17.80)
															101	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															026	TAX	(\$8.85)	\$0.00	(\$8.85)
															003	TAX	(\$3.90)	\$0.00	(\$3.90)
															005	TAX	(\$0.87)	\$0.00	(\$0.87)
004	TAX	(\$6.50)	\$0.00	(\$6.50)															
002	TAX	(\$83.25)	\$0.00	(\$83.25)															
Refund																	\$157.48		
SHORES, SONYA ANN	SHORES, SONYA ANN		6015 BRICK LANDING DR		MONROE, NC 28110	Proration	0071185008	BMA5330	AUTHORIZED	775660052	Refund Generated due to proration on Bill #0071185008-2023-2023-0000-00	Vehicle Totalled	2/18/2025	2/19/2025	001	TAX	(\$3.61)	\$0.00	(\$3.61)
															600	TAX	(\$4.10)	\$0.00	(\$4.10)
															023	TAX	(\$0.97)	\$0.00	(\$0.97)
															003	TAX	(\$0.39)	\$0.00	(\$0.39)
															005	TAX	(\$0.08)	\$0.00	(\$0.08)
															004	TAX	(\$0.64)	\$0.00	(\$0.64)
002	TAX	(\$8.29)	\$0.00	(\$8.29)															
Refund																	\$18.00		
SMITH-ROBINSON, KIMBERLY DENISE	SMITH-ROBINSON, KIMBERLY DENISE		815 CRESTWAY CT		MARSHVILLE, NC 28103	Proration	0077833348	KHB3226	AUTHORIZED	777789026	Refund Generated due to proration on Bill #0077833348-2023-2023-0000-00	Insurance Lapse	2/28/2025	3/10/2025	001	TAX	(\$6.77)	\$0.00	(\$6.77)
															400	TAX	(\$20.33)	\$0.00	(\$20.33)
															018	TAX	(\$2.78)	\$0.00	(\$2.78)
															003	TAX	(\$0.72)	\$0.00	(\$0.72)
															005	TAX	(\$0.16)	\$0.00	(\$0.16)
															004	TAX	(\$1.21)	\$0.00	(\$1.21)
002	TAX	(\$15.53)	\$0.00	(\$15.53)															
Refund																	\$47.50		
SRIVASTAVA, PURSHARATHA	SRIVASTAVA, PURSHARATHA		704 BROOKMEADE DR		WAXHAW, NC 28173	Proration	0080894387	VE36983	AUTHORIZED	776786001	Refund Generated due to proration on Bill #0080894387-2024-2024-0000-00	Vehicle Sold	2/25/2025	2/26/2025	001	TAX	(\$71.83)	\$0.00	(\$71.83)
															970	TAX	(\$7.26)	\$0.00	(\$7.26)
															026	TAX	(\$17.52)	\$0.00	(\$17.52)
															003	TAX	(\$7.70)	\$0.00	(\$7.70)
															005	TAX	(\$1.72)	\$0.00	(\$1.72)
															004	TAX	(\$12.85)	\$0.00	(\$12.85)
002	TAX	(\$164.71)	\$0.00	(\$164.71)															
Refund																	\$283.59		
STASHCHAK, ANNA	STASHCHAK, ANNA		8504 SOARING EAGLE LN		WAXHAW, NC 28173	Proration	0079565220	VBA6317	AUTHORIZED	888901920	Refund Generated due to proration on Bill #0079565220-2024-2024-0000-00	Vehicle Sold	2/28/2025	3/10/2025	001	TAX	(\$17.34)	\$0.00	(\$17.34)
															500	TAX	(\$40.90)	\$0.00	(\$40.90)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															028	TAX	(\$5.55)	\$0.00	(\$5.55)
															003	TAX	(\$1.86)	\$0.00	(\$1.86)
															005	TAX	(\$0.41)	\$0.00	(\$0.41)
004	TAX	(\$3.10)	\$0.00	(\$3.10)															
002	TAX	(\$39.76)	\$0.00	(\$39.76)															
Refund																	\$100.92		
SUGG, DARLENE CURRIE	SUGG, DARLENE CURRIE		150 LADY MARY LN	APT 5D	ROCKINGHAM, NC 28379	Proration	0065193009	BLB3560	AUTHORIZED	773215625	Refund Generated due to proration on Bill #0065193009-2023-2023-0000-00	Vehicle Sold	2/3/2025	2/4/2025	001	TAX	(\$5.42)	\$0.00	(\$5.42)
															700	TAX	(\$6.17)	\$0.00	(\$6.17)
															023	TAX	(\$1.46)	\$0.00	(\$1.46)
															003	TAX	(\$0.58)	\$0.00	(\$0.58)
															005	TAX	(\$0.13)	\$0.00	(\$0.13)
															004	TAX	(\$0.97)	\$0.00	(\$0.97)
002	TAX	(\$12.42)	\$0.00	(\$12.42)															
Refund																	\$27.15		



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															
SULHAN, MICHAEL JOSEPH	SULHAN, MICHAEL JOSEPH		925 DEEP RIVER WAY		WAXHAN, NC 28173	Proration	0078674278	ECM2245	AUTHORIZED	883723808	Refund Generated due to proration on Bill #0078674278-2023-2023-0000-00	Vehicle Sold	2/4/2025	2/5/2025	001	TAX	(\$9.93)	\$0.00	(\$9.93)															
															500	TAX	(\$23.44)	\$0.00	(\$23.44)															
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00															
															028	TAX	(\$2.55)	\$0.00	(\$2.55)															
															003	TAX	(\$1.07)	\$0.00	(\$1.07)															
															005	TAX	(\$0.24)	\$0.00	(\$0.24)															
															004	TAX	(\$1.78)	\$0.00	(\$1.78)															
															002	TAX	(\$22.78)	\$0.00	(\$22.78)															
															Refund																			
															\$61.79																			
TANTILLO, MARK DOUGLAS	TANTILLO, MARK DOUGLAS		6306 ARCHERFIELD CT		WAXHAN, NC 28173	Proration	0067269902	KBN2717	AUTHORIZED	777445676	Refund Generated due to proration on Bill #0067269902-2023-2023-0000-00	Vehicle Sold	2/27/2025	2/28/2025	001	TAX	(\$28.48)	\$0.00	(\$28.48)															
															970	TAX	(\$2.25)	\$0.00	(\$2.25)															
															026	TAX	(\$6.55)	\$0.00	(\$6.55)															
															003	TAX	(\$3.05)	\$0.00	(\$3.05)															
															005	TAX	(\$0.68)	\$0.00	(\$0.68)															
															004	TAX	(\$5.10)	\$0.00	(\$5.10)															
															002	TAX	(\$65.31)	\$0.00	(\$65.31)															
															Refund																			
															\$111.42																			
															TAYLOR, REBECCA ABERNATHY	TAYLOR, REBECCA ABERNATHY	TAYLOR, GREGORY SCOTT	4612 IAN CT		MARSHVILLE, NC 28103	Proration	0042765244	FEM5777	AUTHORIZED	662794044	Refund Generated due to proration on Bill #0042765244-2023-2023-0000-00	Vehicle Totalled	2/4/2025	2/5/2025	001	TAX	(\$4.26)	\$0.00	(\$4.26)
017	TAX	(\$1.00)	\$0.00	(\$1.00)																														
003	TAX	(\$0.46)	\$0.00	(\$0.46)																														
005	TAX	(\$0.10)	\$0.00	(\$0.10)																														
004	TAX	(\$0.76)	\$0.00	(\$0.76)																														
002	TAX	(\$9.77)	\$0.00	(\$9.77)																														
Refund																																		
\$16.35																																		
TORRES, KEVIN	TORRES, KEVIN		4604 ODESSA PL		MONROE, NC 28110	Proration	0078569600	LAW1438	AUTHORIZED	775161401	Refund Generated due to proration on Bill #0078569600-2023-2023-0000-00	Vehicle Sold	2/14/2025	2/18/2025																001	TAX	(\$64.08)	(\$3.68)	(\$67.76)
																														600	TAX	(\$72.65)	(\$4.18)	(\$76.83)
															019	TAX	(\$20.50)	(\$1.18)	(\$21.68)															
															003	TAX	(\$6.87)	(\$0.40)	(\$7.27)															
															005	TAX	(\$1.53)	(\$0.09)	(\$1.62)															
															004	TAX	(\$11.47)	(\$0.66)	(\$12.13)															
															002	TAX	(\$146.94)	(\$8.44)	(\$155.38)															
															Refund																			
															\$342.67																			
															TRUE HOMES LLC	TRUE HOMES LLC		2649 BREKONRIDGE CENTER DR		MONROE, NC 28110	Proration	0047534978	PLH3560	AUTHORIZED	777113589	Refund Generated due to proration on Bill #0047534978-2023-2023-0000-00	Vehicle Sold	2/26/2025	2/27/2025	001	TAX	(\$12.64)	(\$1.00)	(\$13.64)
200	TAX	(\$38.91)	(\$3.11)	(\$42.02)																														
200	VEHICLE FEE	\$0.00	\$0.00	\$0.00																														
003	TAX	(\$1.35)	(\$0.11)	(\$1.46)																														
005	TAX	(\$0.30)	(\$0.02)	(\$0.32)																														
004	TAX	(\$2.26)	(\$0.19)	(\$2.45)																														
002	TAX	(\$28.97)	(\$2.32)	(\$31.29)																														
Refund																																		
\$91.18																																		
TURK, SARAH STANTON	TURK, SARAH STANTON	GROOMS, STACEY MARIE	403 E TALLEYRAND AVE		MONROE, NC 28112	Proration	0060543197	RBH3411	AUTHORIZED	777446033	Refund Generated due to proration on Bill #0060543197-2023-2023-0000-00	Vehicle Sold	2/27/2025	2/28/2025																001	TAX	(\$2.31)	\$0.00	(\$2.31)
															200	TAX	(\$7.11)	\$0.00	(\$7.11)															
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00															
															003	TAX	(\$0.25)	\$0.00	(\$0.25)															
															005	TAX	(\$0.05)	\$0.00	(\$0.05)															
															004	TAX	(\$0.41)	\$0.00	(\$0.41)															
															002	TAX	(\$5.29)	\$0.00	(\$5.29)															
															Refund																			
															\$15.42																			
															VAN GALEN, RICHARD FRANCIS	VAN GALEN, RICHARD FRANCIS		8920 RYAN LN		WAXHAN, NC 28173	Adjustment < \$100	0064511757	JMA6899	PENDING	885898176	Refund Generated due to adjustment on Bill #0064511757-2024-2024-0000-00	Over Assessment	2/14/2025		001	TAX	(\$15.53)	\$0.00	(\$15.53)
101	TAX	(\$7.61)	\$0.00	(\$7.61)																														
101	VEHICLE FEE	\$0.00	\$0.00	\$0.00																														
026	TAX	(\$3.79)	\$0.00	(\$3.79)																														
003	TAX	(\$1.67)	\$0.00	(\$1.67)																														
005	TAX	(\$0.37)	\$0.00	(\$0.37)																														
004	TAX	(\$2.78)	\$0.00	(\$2.78)																														
002	TAX	(\$35.62)	\$0.00	(\$35.62)																														
Refund																																		
\$67.37																																		
VANMARTER, JESSICA MARIE	VANMARTER, JESSICA MARIE		1505 HAMILTONS CROSS RD		MARSHVILLE, NC 28103	Adjustment < \$100	0064583714	TDE8126	PENDING	662755074	Refund Generated due to adjustment on Bill #0064583714-2024-2024-0000-00	Over Assessment	2/3/2025		001	TAX	(\$6.37)	\$0.00	(\$6.37)															
															018	TAX	(\$2.88)	\$0.00	(\$2.88)															
															003	TAX	(\$0.69)	\$0.00	(\$0.69)															
															005	TAX	(\$0.15)	\$0.00	(\$0.15)															
															004	TAX	(\$1.14)	\$0.00	(\$1.14)															
															002	TAX	(\$14.60)	\$0.00	(\$14.60)															
															Refund																			
															\$25.83																			
															VEENO LOGISTICS LLC	VEENO LOGISTICS LLC		2819 RUBEN RD		MONROE, NC 28112	Proration	0064062092	TJS8810	AUTHORIZED	663042726	Refund Generated due to proration on Bill #0064062092-2023-2023-0000-00	Vehicle Sold	2/5/2025	2/6/2025	001	TAX	(\$7.40)	\$0.00	(\$7.40)
																														020	TAX	(\$1.49)	\$0.00	(\$1.49)
003	TAX	(\$0.79)	\$0.00	(\$0.79)																														
005	TAX	(\$0.18)	\$0.00	(\$0.18)																														
004	TAX	(\$1.32)	\$0.00	(\$1.32)																														
002	TAX	(\$16.96)	\$0.00	(\$16.96)																														
Refund																																		
\$28.14																																		



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
VEENO LOGISTICS LLC	VEENO LOGISTICS LLC	DYACHUK, VIKTOR	2819 RUBEN RD		MONROE, NC 28112	Proration	0050904963	PJE1623	AUTHORIZED	663042732	Refund Generated due to proration on Bill #0050904963-2023-2023-0000-00	Vehicle Sold	2/5/2025	2/6/2025	001	TAX	(\$25.02)	\$0.00	(\$25.02)
															029	TAX	(\$5.04)	\$0.00	(\$5.04)
															003	TAX	(\$2.68)	\$0.00	(\$2.68)
															005	TAX	(\$0.60)	\$0.00	(\$0.60)
															004	TAX	(\$4.47)	\$0.00	(\$4.47)
															002	TAX	(\$57.37)	\$0.00	(\$57.37)
Refund																	\$95.18		\$95.18
VILLEGAS CAMACHO, MAGNOLIA	VILLEGAS CAMACHO, MAGNOLIA		3220 MONTE DR		MONROE, NC 28110	Proration	0079965763	VAD1396	AUTHORIZED	663611100	Refund Generated due to proration on Bill #0079965763-2024-2024-0000-00	Vehicle Sold	2/10/2025	2/11/2025	001	TAX	(\$28.74)	\$0.00	(\$28.74)
															015	TAX	(\$9.72)	\$0.00	(\$9.72)
															003	TAX	(\$3.08)	\$0.00	(\$3.08)
															005	TAX	(\$0.69)	\$0.00	(\$0.69)
															004	TAX	(\$5.14)	\$0.00	(\$5.14)
															002	TAX	(\$65.89)	\$0.00	(\$65.89)
Refund																	\$143.26		\$143.26
VIOLA, GIACOMO	VIOLA, GIACOMO		5004 PETERSBURG DR		WAXHAW, NC 28173	Proration	0081047234	LEC5599	AUTHORIZED	884325992	Refund Generated due to proration on Bill #0081047234-2024-2024-0000-00	Vehicle Totalled	2/6/2025	2/7/2025	001	TAX	(\$75.70)	\$0.00	(\$75.70)
															500	TAX	(\$178.59)	\$0.00	(\$178.59)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															028	TAX	(\$24.26)	\$0.00	(\$24.26)
															003	TAX	(\$8.11)	\$0.00	(\$8.11)
															005	TAX	(\$1.81)	\$0.00	(\$1.81)
															004	TAX	(\$13.54)	\$0.00	(\$13.54)
															002	TAX	(\$173.58)	\$0.00	(\$173.58)
Refund																	\$475.59		\$475.59
WICH, JANTI SALAHEDDIN	WICH, JANTI SALAHEDDIN		4207 GREENLEAF ST		INDIAN TRAIL, NC 28079	Proration	0029262968	DLF7853	AUTHORIZED	773258178	Refund Generated due to proration on Bill #0029262968-2024-2024-0000-00	Vehicle Sold	2/4/2025	2/5/2025	001	TAX	(\$3.95)	\$0.00	(\$3.95)
															600	TAX	(\$4.47)	\$0.00	(\$4.47)
															019	TAX	(\$1.54)	\$0.00	(\$1.54)
															003	TAX	(\$0.42)	\$0.00	(\$0.42)
															005	TAX	(\$0.09)	\$0.00	(\$0.09)
															004	TAX	(\$0.71)	\$0.00	(\$0.71)
002	TAX	(\$9.06)	\$0.00	(\$9.06)															
Refund																	\$20.24		\$20.24
WENTZ, MICHAEL RAY	WENTZ, MICHAEL RAY		8235 OLIVE BRANCH RD		MARSHVILLE, NC 28103	Proration	0073899888	RHE4823	AUTHORIZED	664856814	Refund Generated due to proration on Bill #0073899888-2023-2023-0000-00	Vehicle Totalled	2/18/2025	2/19/2025	001	TAX	(\$19.24)	\$0.00	(\$19.24)
															017	TAX	(\$4.53)	\$0.00	(\$4.53)
															003	TAX	(\$2.06)	\$0.00	(\$2.06)
															005	TAX	(\$0.46)	\$0.00	(\$0.46)
															004	TAX	(\$3.44)	\$0.00	(\$3.44)
															002	TAX	(\$44.11)	\$0.00	(\$44.11)
Refund																	\$73.84		\$73.84
WHITE, WALKER HUGH	WHITE, WALKER HUGH		PO BOX 3012		INDIAN TRAIL, NC 28079	Proration	0081315898	VEP4590	AUTHORIZED	773215667	Refund Generated due to proration on Bill #0081315898-2024-2024-0000-00	Vehicle Sold	2/3/2025	2/4/2025	001	TAX	(\$27.30)	\$0.00	(\$27.30)
															970	TAX	(\$2.76)	\$0.00	(\$2.76)
															026	TAX	(\$6.65)	\$0.00	(\$6.65)
															003	TAX	(\$2.92)	\$0.00	(\$2.92)
															005	TAX	(\$0.65)	\$0.00	(\$0.65)
															004	TAX	(\$4.89)	\$0.00	(\$4.89)
002	TAX	(\$62.60)	\$0.00	(\$62.60)															
Refund																	\$107.77		\$107.77
WILSON, MICHAEL LEE	WILSON, MICHAEL LEE	WILSON, VIRGINIA PRICE	721 PRICE DAIRY RD		MONROE, NC 28110	Proration	0055708280	FKP1251	AUTHORIZED	776742428	Refund Generated due to proration on Bill #0055708280-2024-2024-0000-00	Vehicle Sold	2/24/2025	2/25/2025	001	TAX	(\$15.20)	\$0.00	(\$15.20)
															900	TAX	(\$1.86)	\$0.00	(\$1.86)
															021	TAX	(\$6.31)	\$0.00	(\$6.31)
															003	TAX	(\$1.63)	\$0.00	(\$1.63)
															005	TAX	(\$0.36)	\$0.00	(\$0.36)
															004	TAX	(\$2.72)	\$0.00	(\$2.72)
002	TAX	(\$34.86)	\$0.00	(\$34.86)															
Refund																	\$62.94		\$62.94
WOMACK, JENNIFER RAIMY	WOMACK, JENNIFER RAIMY	WOMACK, KRIS KAY	2020 MADEIRA CIR		WAXHAW, NC 28173	Proration	0027160984	PFP9310	AUTHORIZED	662755110	Refund Generated due to proration on Bill #0027160984-2023-2023-0000-00	Vehicle Sold	2/3/2025	2/4/2025	001	TAX	(\$3.02)	\$0.00	(\$3.02)
															015	TAX	(\$0.86)	\$0.00	(\$0.86)
															003	TAX	(\$0.32)	\$0.00	(\$0.32)
															005	TAX	(\$0.07)	\$0.00	(\$0.07)
															004	TAX	(\$0.54)	\$0.00	(\$0.54)
															002	TAX	(\$6.94)	\$0.00	(\$6.94)
Refund																	\$11.75		\$11.75
Refund Total																	\$14254.51		\$14254.51