



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
BHARTI, SHIVANAND	BHARTI, SHIVANAND		595 PALMERSTON LN		WAXHAW, NC 28173	Proration	0081064646	YNH6674	AUTHORIZED	731396304	Refund Generated due to proration on Bill #0081064646-2024-2024-0000-00	Vehicle Sold	3/18/2026	3/19/2026	001	TAX	(\$4.98)	\$0.00	(\$4.98)
															026	TAX	(\$1.22)	\$0.00	(\$1.22)
															003	TAX	(\$0.53)	\$0.00	(\$0.53)
															005	TAX	(\$0.12)	\$0.00	(\$0.12)
															004	TAX	(\$0.89)	\$0.00	(\$0.89)
															002	TAX	(\$11.42)	\$0.00	(\$11.42)
Refund																			
\$19.16																			
BITZ, MEGHAN GRACE	BITZ, MEGHAN GRACE		8 ISLAND RD		PHOENIX, NY 13135	Proration	0076329374	KHX7727	AUTHORIZED	850638719	Refund Generated due to proration on Bill #0076329374-2024-2024-0000-00	Reg. Out of state	3/4/2026	3/5/2026	001	TAX	(\$4.29)	\$0.00	(\$4.29)
															600	TAX	(\$4.86)	\$0.00	(\$4.86)
															019	TAX	(\$1.68)	\$0.00	(\$1.68)
															003	TAX	(\$0.46)	\$0.00	(\$0.46)
															005	TAX	(\$0.10)	\$0.00	(\$0.10)
															004	TAX	(\$0.77)	\$0.00	(\$0.77)
002	TAX	(\$9.84)	\$0.00	(\$9.84)															
Refund																			
\$22.00																			
BLACK, MYLES DONALD	BLACK, MYLES DONALD		5011 MYERS RD		MONROE, NC 28110	Proration	0083744061	9K4787	AUTHORIZED	851689636	Refund Generated due to proration on Bill #0083744061-2024-2024-0000-00	Vehicle Sold	3/9/2026	3/10/2026	001	TAX	(\$0.45)	\$0.00	(\$0.45)
															200	TAX	(\$1.38)	\$0.00	(\$1.38)
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															003	TAX	(\$0.05)	\$0.00	(\$0.05)
															005	TAX	(\$0.01)	\$0.00	(\$0.01)
															004	TAX	(\$0.08)	\$0.00	(\$0.08)
002	TAX	(\$1.03)	\$0.00	(\$1.03)															
Refund																			
\$3.00																			
BLYTHE, ELIZABETH DANIELLE	BLYTHE, ELIZABETH DANIELLE		124 HOUSTON BLAIR RD		MATTHEWS, NC 28104	Adjustment < \$100	0089923267	JEC4053	PENDING	976464896	Refund Generated due to adjustment on Bill #0089923267-2025-2025-0000	Situs error	3/23/2026		001	TAX	\$0.00	\$0.00	\$0.00
															700	TAX	(\$43.41)	\$0.00	(\$43.41)
															700	VEHICLE FEE	(\$25.00)	\$0.00	(\$25.00)
															020	TAX	\$0.00	\$0.00	\$0.00
															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																			
\$68.41																			
BRCL0 CAPITAL LLC	BRCL0 CAPITAL LLC		1208 FIRETHORNE CLUB DR		WAXHAW, NC 28173	Proration	0085434294	VS2559	AUTHORIZED	977188872	Refund Generated due to proration on Bill #0085434294-2024-2024-0000-00	Vehicle Sold	3/26/2026	3/27/2026	001	TAX	(\$16.85)	\$0.00	(\$16.85)
															101	TAX	(\$8.26)	\$0.00	(\$8.26)
															101	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															026	TAX	(\$4.11)	\$0.00	(\$4.11)
															003	TAX	(\$1.81)	\$0.00	(\$1.81)
															005	TAX	(\$0.40)	\$0.00	(\$0.40)
004	TAX	(\$3.01)	\$0.00	(\$3.01)															
002	TAX	(\$38.63)	\$0.00	(\$38.63)															
Refund																			
\$73.07																			
BRENIZE, MATTHEW SCOTT	BRENIZE, MATTHEW SCOTT	BRENIZE, TINA CANADAY	2209 POPLAR RIDGE DR		MONROE, NC 28110	Proration	0089572532	WAT3870	AUTHORIZED	730865664	Refund Generated due to proration on Bill #0089572532-2025-2025-0000-00	Vehicle Sold	3/16/2026	3/17/2026	001	TAX	(\$15.06)	\$0.00	(\$15.06)
															026	TAX	(\$4.07)	\$0.00	(\$4.07)
															003	TAX	(\$1.42)	\$0.00	(\$1.42)
															005	TAX	(\$0.60)	\$0.00	(\$0.60)
															004	TAX	(\$5.22)	\$0.00	(\$5.22)
															002	TAX	(\$35.89)	\$0.00	(\$35.89)
Refund																			
\$62.26																			
BROCKMANN, WILLIAM PAUL	BROCKMANN, WILLIAM PAUL		1110 REAL QUIET LN		WAXHAW, NC 28173	Proration	0072796857	KBJ9623	AUTHORIZED	733788588	Refund Generated due to proration on Bill #0072796857-2024-2024-0000-00	Vehicle Sold	3/30/2026	3/31/2026	001	TAX	(\$51.79)	(\$2.59)	(\$54.38)
															026	TAX	(\$12.63)	(\$0.63)	(\$13.26)
															003	TAX	(\$5.55)	(\$0.28)	(\$5.83)
															005	TAX	(\$1.24)	(\$0.06)	(\$1.30)
															004	TAX	(\$9.26)	(\$0.47)	(\$9.73)
															002	TAX	(\$118.75)	(\$5.93)	(\$124.68)
Refund																			
\$209.18																			
BROWN, AARON MICHAEL	BROWN, AARON MICHAEL		4907 SANDTYN DR		WAXHAW, NC 28173	Proration	0089519239	955132	AUTHORIZED	732890970	Refund Generated due to proration on Bill #0089519239-2025-2025-0000-00	Vehicle Sold	3/26/2026	3/27/2026	001	TAX	(\$16.55)	\$0.00	(\$16.55)
															015	TAX	(\$6.98)	\$0.00	(\$6.98)
															003	TAX	(\$1.56)	\$0.00	(\$1.56)
															005	TAX	(\$0.66)	\$0.00	(\$0.66)
															004	TAX	(\$5.73)	\$0.00	(\$5.73)
															002	TAX	(\$39.45)	\$0.00	(\$39.45)
Refund																			
\$70.93																			
BURG, LOUIS CHARLES	BURG, LOUIS CHARLES	BURG, LINDA SUE	1027 SEVEN SISTERS AVE		MONROE, NC 28110	Proration	0084294229	VD1821	AUTHORIZED	729339528	Refund Generated due to proration on Bill #0084294229-2024-2024-0000-00	Vehicle Sold	3/5/2026	3/6/2026	001	TAX	(\$35.78)	\$0.00	(\$35.78)
															015	TAX	(\$12.10)	\$0.00	(\$12.10)
															003	TAX	(\$3.84)	\$0.00	(\$3.84)
															005	TAX	(\$0.85)	\$0.00	(\$0.85)
															004	TAX	(\$6.40)	\$0.00	(\$6.40)
															002	TAX	(\$82.04)	\$0.00	(\$82.04)
Refund																			
\$141.01																			
BURNS, CHRISTOPHER CARL	BURNS, CHRISTOPHER CARL		1526 HAWKSTONE DR		WAXHAW, NC 28173	Proration	0079985090	LBT5855	AUTHORIZED	729541092	Refund Generated due to proration on Bill #0079985090-2024-2024-0000-00	Vehicle Sold	3/6/2026	3/9/2026	001	TAX	(\$116.01)	\$0.00	(\$116.01)
															026	TAX	(\$28.29)	\$0.00	(\$28.29)
															003	TAX	(\$12.44)	\$0.00	(\$12.44)
															005	TAX	(\$2.77)	\$0.00	(\$2.77)
															004	TAX	(\$20.76)	\$0.00	(\$20.76)
															002	TAX	(\$266.00)	\$0.00	(\$266.00)
Refund																			
\$446.27																			



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
BYRD, RONALD CURTIS	BYRD, RONALD CURTIS		803 GLADEDALE LN		MONROE, NC 28110	Proration	0083596083	22HCDV	AUTHORIZED	732388770	Refund Generated due to proration on Bill #0083596083-2024-2024-0000-00	Vehicle Sold	3/24/2026	3/25/2026	001	TAX	(\$4.21)	\$0.00	(\$4.21)
															015	TAX	(\$1.42)	\$0.00	(\$1.42)
															003	TAX	(\$0.45)	\$0.00	(\$0.45)
															005	TAX	(\$0.10)	\$0.00	(\$0.10)
															004	TAX	(\$0.75)	\$0.00	(\$0.75)
															002	TAX	(\$9.66)	\$0.00	(\$9.66)
Refund																	\$16.59		
CARPENTER, JANE KNIGHT	CARPENTER, JANE KNIGHT		4034 SAINT JAMES WAY		MONROE, NC 28110	Proration	0079900282	THB5141	AUTHORIZED	850343620	Refund Generated due to proration on Bill #0079900282-2025-2025-0000-00	Vehicle Sold	3/3/2026	3/4/2026	001	TAX	(\$4.21)	(\$0.20)	(\$4.41)
															200	TAX	(\$16.47)	(\$0.82)	(\$17.29)
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															003	TAX	(\$0.40)	(\$0.02)	(\$0.42)
															005	TAX	(\$0.16)	(\$0.01)	(\$0.17)
															004	TAX	(\$1.45)	(\$0.00)	(\$1.55)
002	TAX	(\$10.02)	(\$0.50)	(\$10.52)															
Refund																	\$34.34		
CELENTANO, VINCENT FRANCIS JR	CELENTANO, VINCENT FRANCIS JR		9426 SIR HUON LN		WAXHAM, NC 28173	Proration	0081231146	3MD1947	AUTHORIZED	733840806	Refund Generated due to proration on Bill #0081231146-2025-2025-0000-00	Vehicle Totalled	3/31/2026	4/1/2026	001	TAX	(\$49.67)	\$0.00	(\$49.67)
															026	TAX	(\$13.43)	\$0.00	(\$13.43)
															003	TAX	(\$4.68)	\$0.00	(\$4.68)
															005	TAX	(\$1.99)	\$0.00	(\$1.99)
															004	TAX	(\$17.19)	\$0.00	(\$17.19)
															002	TAX	(\$118.34)	\$0.00	(\$118.34)
Refund																	\$205.30		
CINICOLA, ANTONIO	CINICOLA, ANTONIO		2109 BLUESTONE CT		WAXHAM, NC 28173	Proration	0085322509	TLA8587	AUTHORIZED	973685496	Refund Generated due to proration on Bill #0085322509-2024-2024-0000-00	Vehicle Sold	3/11/2026	3/12/2026	001	TAX	(\$21.56)	\$0.00	(\$21.56)
															500	TAX	(\$50.88)	\$0.00	(\$50.88)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															028	TAX	(\$6.91)	\$0.00	(\$6.91)
															003	TAX	(\$2.31)	\$0.00	(\$2.31)
															005	TAX	(\$0.51)	\$0.00	(\$0.51)
004	TAX	(\$3.86)	\$0.00	(\$3.86)															
002	TAX	(\$49.45)	\$0.00	(\$49.45)															
Refund																	\$135.48		
CLARK, NATALIE RAE	CLARK, NATALIE RAE	CLARK, JUSTIN EDWARD	6715 MILL GROVE RD		INDIAN TRAIL, NC 28079	Proration	0071657042	CP56286	AUTHORIZED	733788618	Refund Generated due to proration on Bill #0071657042-2024-2024-0000-00	Vehicle Sold	3/30/2026	3/31/2026	001	TAX	(\$47.24)	\$0.00	(\$47.24)
															023	TAX	(\$14.82)	\$0.00	(\$14.82)
															003	TAX	(\$5.06)	\$0.00	(\$5.06)
															005	TAX	(\$1.13)	\$0.00	(\$1.13)
															004	TAX	(\$8.45)	\$0.00	(\$8.45)
															002	TAX	(\$108.32)	\$0.00	(\$108.32)
Refund																	\$185.02		
COLE, KAYLA WILSON	COLE, KAYLA WILSON		3613 ARTHUR ST		INDIAN TRAIL, NC 28079	Proration	0082717518	FAE2889	AUTHORIZED	728864604	Refund Generated due to proration on Bill #0082717518-2024-2024-0000-00	Vehicle Totalled	3/3/2026	3/4/2026	001	TAX	(\$18.84)	\$0.00	(\$18.84)
															010	TAX	(\$7.37)	\$0.00	(\$7.37)
															003	TAX	(\$2.02)	\$0.00	(\$2.02)
															005	TAX	(\$0.45)	\$0.00	(\$0.45)
															004	TAX	(\$3.37)	\$0.00	(\$3.37)
															002	TAX	(\$43.21)	\$0.00	(\$43.21)
Refund																	\$75.26		
COLLEY, JAMES HARVEY	COLLEY, JAMES HARVEY	COLLEY, GLORIA DELAMAR	PO BOX 2003		INDIAN TRAIL, NC 28079	Adjustment < \$100	0089782172	MBS3169	PENDING	1095997257	Refund Generated due to adjustment on Bill #0089782172-2025-2025-0000	Situs error	3/13/2026		001	TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$55.21)	\$0.00	(\$55.21)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															800	TAX	\$4.39	\$0.00	\$4.39
															026	TAX	\$3.81	\$0.00	\$3.81
															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																	\$77.01		
COURET, RENEE LISA	COURET, RENEE LISA	COURET, CARLOS	2316 MADEIRA CIR		WAXHAM, NC 28173	Proration	0088172576	RDB6112	AUTHORIZED	733841514	Refund Generated due to proration on Bill #0088172576-2025-2025-0000-00	Vehicle Sold	3/31/2026	4/1/2026	001	TAX	(\$25.67)	\$0.00	(\$25.67)
															015	TAX	(\$10.83)	\$0.00	(\$10.83)
															003	TAX	(\$2.42)	\$0.00	(\$2.42)
															005	TAX	(\$1.03)	\$0.00	(\$1.03)
															004	TAX	(\$8.89)	\$0.00	(\$8.89)
															002	TAX	(\$61.17)	\$0.00	(\$61.17)
Refund																	\$110.01		
CRAVEN, LONNIE LAVERN	CRAVEN, LONNIE LAVERN	CRAVEN, DEBBIE WALTERS	218 CANDELLA DR		MATTHEWS, NC 28104	Proration	0084199123	K4KZ	AUTHORIZED	856086287	Refund Generated due to proration on Bill #0084199123-2024-2024-0000-00	Vehicle Sold	3/30/2026	3/31/2026	001	TAX	(\$24.44)	\$0.00	(\$24.44)
															970	TAX	(\$2.47)	\$0.00	(\$2.47)
															026	TAX	(\$5.96)	\$0.00	(\$5.96)
															003	TAX	(\$2.62)	\$0.00	(\$2.62)
															005	TAX	(\$0.58)	\$0.00	(\$0.58)
															004	TAX	(\$4.37)	\$0.00	(\$4.37)
002	TAX	(\$56.04)	\$0.00	(\$56.04)															
Refund																	\$96.48		



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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																	
CRAWFORD, LAMAR WESTERN	CRAWFORD, LAMAR WESTERN		15713 FAIRFIELD DR		MATTHEWS, NC 28184	Proration	0075954854	HD7979R	AUTHORIZED	974487584	Refund Generated due to proration on Bill #0075954854-2025-2025-0000-00	Vehicle Sold	3/16/2026	3/17/2026	001	TAX	(\$6.51)	\$0.00	(\$6.51)																	
															700	TAX	(\$10.94)	\$0.00	(\$10.94)																	
															700	VEHICLE FEE	(\$25.00)	\$0.00	(\$25.00)																	
															023	TAX	(\$2.47)	\$0.00	(\$2.47)																	
															003	TAX	(\$0.61)	\$0.00	(\$0.61)																	
															005	TAX	(\$0.26)	\$0.00	(\$0.26)																	
															004	TAX	(\$2.25)	\$0.00	(\$2.25)																	
															002	TAX	(\$15.51)	\$0.00	(\$15.51)																	
															Refund																		\$63.55			
															001																		TAX	(\$91.87)	\$0.00	(\$91.87)
CRONIN, RAYMOND ANTHONY	CRONIN, RAYMOND ANTHONY		1634 LOOKOUT CIR		WAXHAW, NC 28173	Proration	0084229044	KKY7127	AUTHORIZED	730470270	Refund Generated due to proration on Bill #0084229044-2024-2024-0000-00	Vehicle Sold	3/12/2026	3/13/2026	026	TAX	(\$22.40)	\$0.00	(\$22.40)																	
															003	TAX	(\$9.85)	\$0.00	(\$9.85)																	
															005	TAX	(\$2.20)	\$0.00	(\$2.20)																	
															004	TAX	(\$16.44)	\$0.00	(\$16.44)																	
															002	TAX	(\$210.66)	\$0.00	(\$210.66)																	
															Refund																		\$353.42			
															001																		TAX	(\$3.74)	\$0.00	(\$3.74)
															200																		TAX	(\$14.64)	\$0.00	(\$14.64)
															200																		VEHICLE FEE	\$0.00	\$0.00	\$0.00
															003																		TAX	(\$0.35)	\$0.00	(\$0.35)
DETOMASO, ANTHONY JOHN II	DETOMASO, ANTHONY JOHN II		2442 OLD CHARLOTTE HWY		MONROE, NC 28110	Proration	0089349944	RLC8397	AUTHORIZED	853500308	Refund Generated due to proration on Bill #0089349944-2025-2025-0000-00	Vehicle Sold	3/19/2026	3/20/2026	005	TAX	(\$0.15)	\$0.00	(\$0.15)																	
															004	TAX	(\$1.29)	\$0.00	(\$1.29)																	
															002	TAX	(\$8.91)	\$0.00	(\$8.91)																	
															Refund																		\$29.08			
															001																		TAX	(\$2.75)	\$0.00	(\$2.75)
															200																		TAX	(\$10.76)	\$0.00	(\$10.76)
															200																		VEHICLE FEE	\$0.00	\$0.00	\$0.00
															003																		TAX	(\$0.26)	\$0.00	(\$0.26)
															005																		TAX	(\$0.11)	\$0.00	(\$0.11)
															004																		TAX	(\$0.95)	\$0.00	(\$0.95)
DIAS SERVICES LLC	DIAS SERVICES LLC		2000 ALICE FLAGG LANE	12-203	INDIAN TRAIL, NC 28079	Adjustment < \$100	0089525382	MBE5064	PENDING	1095705747	Refund Generated due to adjustment on Bill #0089525382-2025-2025-0000	Situs error	3/12/2026		001	TAX	\$0.00	\$0.00	\$0.00																	
															600	TAX	\$7.65	\$0.00	\$7.65																	
															200	TAX	(\$19.00)	\$0.00	(\$19.00)																	
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)																	
															023	TAX	\$1.92	\$0.00	\$1.92																	
															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																		\$40.23			
DONALDSON, KEVIN DAVID	DONALDSON, KEVIN DAVID		11460 WAKENORTH ST		ORLANDO, FL 32836	Proration	0084224228	KJC2578	AUTHORIZED	731397180	Refund Generated due to proration on Bill #0084224228-2024-2024-0000-00	Reg. Out of state	3/18/2026	3/19/2026	001	TAX	(\$24.94)	\$0.00	(\$24.94)																	
															026	TAX	(\$6.08)	\$0.00	(\$6.08)																	
															003	TAX	(\$2.67)	\$0.00	(\$2.67)																	
															005	TAX	(\$0.60)	\$0.00	(\$0.60)																	
															004	TAX	(\$4.46)	\$0.00	(\$4.46)																	
															002	TAX	(\$57.19)	\$0.00	(\$57.19)																	
															Refund																		\$95.94			
															001																		TAX	(\$21.90)	\$0.00	(\$21.90)
															014																		TAX	(\$6.82)	\$0.00	(\$6.82)
															003																		TAX	(\$2.35)	\$0.00	(\$2.35)
005																		TAX	(\$0.52)	\$0.00	(\$0.52)															
004																		TAX	(\$3.92)	\$0.00	(\$3.92)															
002																		TAX	(\$50.21)	\$0.00	(\$50.21)															
Refund																		\$85.72																		
ELKAZAZ, USAMA AHMED	ELKAZAZ, USAMA AHMED		211 WILSON ST		MONROE, NC 28112	Adjustment < \$100	0081716936	LFM2505	PENDING	852442304	Refund Generated due to adjustment on Bill #0081716936-2025-2025-0000-00	Over Assessment	3/13/2026		001	TAX	(\$1.38)	\$0.00	(\$1.38)																	
															200	TAX	(\$5.41)	\$0.00	(\$5.41)																	
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00																	
															003	TAX	(\$0.13)	\$0.00	(\$0.13)																	
															005	TAX	(\$0.06)	\$0.00	(\$0.06)																	
															004	TAX	(\$0.48)	\$0.00	(\$0.48)																	
															002	TAX	(\$3.29)	\$0.00	(\$3.29)																	
															Refund																		\$10.75			
															001																		TAX	(\$0.48)	\$0.00	(\$0.48)
															015																		TAX	(\$0.20)	\$0.00	(\$0.20)
003																		TAX	(\$0.05)	\$0.00	(\$0.05)															
005																		TAX	(\$0.02)	\$0.00	(\$0.02)															
004																		TAX	(\$0.17)	\$0.00	(\$0.17)															
002																		TAX	(\$1.14)	\$0.00	(\$1.14)															
Refund																		\$2.06																		



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
FEDAROVICH, ALINA	FEDAROVICH, ALINA		5905 PRESTHICK LN		MONROE, NC 28110	Proration	0089276797	VHX5351	AUTHORIZED	852441457	Refund Generated due to proration on Bill #0089276797-2025-2025-0000-00	Vehicle Sold	3/13/2026	3/16/2026	001	TAX	(\$7.73)	\$0.00	(\$7.73)
															600	TAX	(\$11.69)	\$0.00	(\$11.69)
															023	TAX	(\$2.93)	\$0.00	(\$2.93)
															003	TAX	(\$0.73)	\$0.00	(\$0.73)
															005	TAX	(\$0.31)	\$0.00	(\$0.31)
															004	TAX	(\$2.68)	\$0.00	(\$2.68)
															002	TAX	(\$18.42)	\$0.00	(\$18.42)
Refund																	\$44.49		
FERGUSON, BRANDON WADE	FERGUSON, BRANDON WADE		1565 BANHAM DR		INDIAN TRAIL, NC 28079	Proration	0083354687	RCV6807	AUTHORIZED	851726890	Refund Generated due to proration on Bill #0083354687-2024-2024-0000-00	Vehicle Sold	3/10/2026	3/11/2026	001	TAX	(\$24.84)	\$0.00	(\$24.84)
															200	TAX	(\$76.48)	\$0.00	(\$76.48)
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															003	TAX	(\$2.66)	\$0.00	(\$2.66)
															005	TAX	(\$0.59)	\$0.00	(\$0.59)
															004	TAX	(\$4.44)	\$0.00	(\$4.44)
															002	TAX	(\$56.95)	\$0.00	(\$56.95)
Refund																	\$165.96		
FERNANDEZ, ANDRES RAMON	FERNANDEZ, ANDRES RAMON	FERNANDEZ, CLAUDINE NOEL	2009 YELLOW DAISY DR		MATTHEWS, NC 28104	Proration	0028661145	VZM8809	AUTHORIZED	976517936	Refund Generated due to proration on Bill #0028661145-2025-2025-0000-00	Vehicle Sold	3/24/2026	3/25/2026	001	TAX	(\$1.36)	\$0.00	(\$1.36)
															700	TAX	(\$2.29)	\$0.00	(\$2.29)
															700	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															023	TAX	(\$0.52)	\$0.00	(\$0.52)
															003	TAX	(\$0.13)	\$0.00	(\$0.13)
															005	TAX	(\$0.05)	\$0.00	(\$0.05)
															004	TAX	(\$0.47)	\$0.00	(\$0.47)
002	TAX	(\$3.25)	\$0.00	(\$3.25)															
Refund																	\$8.07		
FREELAND, THOMAS HOOD JR	FREELAND, THOMAS HOOD JR		2900 GOURDVINE DR		MARSHVILLE, NC 28103	Adjustment < \$100	0089535123	RAB7675	PENDING	973960648	Refund Generated due to adjustment on Bill #0089535123-2025-2025-0000	Situs error	3/12/2026		001	TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$38.94)	\$0.00	(\$38.94)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															018	TAX	\$5.93	\$0.00	\$5.93
															003	TAX	\$0.00	\$0.00	\$0.00
															005	TAX	\$0.00	\$0.00	\$0.00
															004	TAX	\$0.00	\$0.00	\$0.00
002	TAX	\$0.00	\$0.00	\$0.00															
Refund																	\$63.01		
GALVAN DISTRIBUTORS LLC	GALVAN DISTRIBUTORS LLC		TR22 4015 PAGELAND HWY		MONROE, NC 28112	Adjustment < \$100	0089545140	HB02826	PENDING	973960632	Refund Generated due to adjustment on Bill #0089545140-2025-2025-0000	Situs error	3/12/2026		001	TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$30.54)	\$0.00	(\$30.54)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															014	TAX	\$3.05	\$0.00	\$3.05
															003	TAX	\$0.00	\$0.00	\$0.00
															005	TAX	\$0.00	\$0.00	\$0.00
															004	TAX	\$0.00	\$0.00	\$0.00
002	TAX	\$0.00	\$0.00	\$0.00															
Refund																	\$57.49		
GARCIA, GINIS JOSEPH	GARCIA, GINIS JOSEPH		1008 TOLKA RD		INDIAN TRAIL, NC 28079	Proration	0065361631	DREAMB16	AUTHORIZED	854453068	Refund Generated due to proration on Bill #0065361631-2025-2025-0000-00	Vehicle Sold	3/24/2026	3/25/2026	001	TAX	(\$47.60)	\$0.00	(\$47.60)
															600	TAX	(\$72.00)	\$0.00	(\$72.00)
															026	TAX	(\$12.87)	\$0.00	(\$12.87)
															003	TAX	(\$4.49)	\$0.00	(\$4.49)
															005	TAX	(\$1.91)	\$0.00	(\$1.91)
															004	TAX	(\$16.47)	\$0.00	(\$16.47)
															002	TAX	(\$113.41)	\$0.00	(\$113.41)
Refund																	\$268.75		
GATRELL, DENNIS DEAN	GATRELL, DENNIS DEAN		6117 ABERGELE LN		MATTHEWS, NC 28104	Proration	0063519717	THB9097	AUTHORIZED	976517808	Refund Generated due to proration on Bill #0063519717-2025-2025-0000-00	Vehicle Sold	3/24/2026	3/25/2026	001	TAX	(\$8.54)	\$0.00	(\$8.54)
															700	TAX	(\$14.36)	\$0.00	(\$14.36)
															700	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															023	TAX	(\$3.24)	\$0.00	(\$3.24)
															003	TAX	(\$0.81)	\$0.00	(\$0.81)
															005	TAX	(\$0.34)	\$0.00	(\$0.34)
															004	TAX	(\$2.95)	\$0.00	(\$2.95)
002	TAX	(\$20.35)	\$0.00	(\$20.35)															
Refund																	\$50.59		
GIBSON, KAY HARDLEY	GIBSON, KAY HARDLEY		2675 ROLLING HILLS DR		MONROE, NC 28110	Proration	0081676759	KKH8924	AUTHORIZED	853058766	Refund Generated due to proration on Bill #0081676759-2025-2025-0000-00	Insurance Lapse	3/17/2026	3/18/2026	001	TAX	(\$12.23)	\$0.00	(\$12.23)
															200	TAX	(\$47.88)	\$0.00	(\$47.88)
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															003	TAX	(\$1.15)	\$0.00	(\$1.15)
															005	TAX	(\$0.40)	\$0.00	(\$0.40)
															004	TAX	(\$4.23)	\$0.00	(\$4.23)
															002	TAX	(\$29.14)	\$0.00	(\$29.14)
Refund																	\$95.12		
GOLI, SASIDHAR	GOLI, SASIDHAR		2006 NC-218		INDIAN TRAIL, NC 28079	Adjustment < \$100	0089772090	LF32754	PENDING	1095706143	Refund Generated due to adjustment on Bill #0089772090-2025-2025-0000	Situs error	3/12/2026		001	TAX	\$0.00	\$0.00	\$0.00
															930	TAX	\$2.37	\$0.12	\$2.49
															200	TAX	(\$52.18)	(\$2.61)	(\$54.79)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															016	TAX	\$6.70	\$0.34	\$7.04
															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																	\$75.26		



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															
GOLTI, SASIDHAR	GOLTI, SASIDHAR		2006 NC-218		INDIAN TRAIL, NC 28079	Adjustment < \$100	0081949054	LFJ2754	PENDING	1095706152	Refund Generated due to adjustment on Bill #0081949054-2024-2024-0000	Situs error	3/12/2026		001	TAX	\$0.00	\$0.00	\$0.00															
															930	TAX	\$1.84	\$0.16	\$2.00															
															200	TAX	(\$46.23)	(\$4.05)	(\$50.28)															
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)															
															016	TAX	\$5.57	\$0.49	\$6.06															
															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																	\$72.22		
GONSALVES, DAVID HOWARD JR	GONSALVES, DAVID HOWARD JR		2493 CREEKVIEW DR		WAXHAN, NC 28173	Proration	0071278547	KBN0072	AUTHORIZED	976518384	Refund Generated due to proration on Bill #0071278547-2024-2024-0000-00	Vehicle Sold	3/24/2026	3/25/2026	001	TAX	(\$17.22)	\$0.00	(\$17.22)															
															500	TAX	(\$40.63)	\$0.00	(\$40.63)															
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00															
															028	TAX	(\$5.52)	\$0.00	(\$5.52)															
															003	TAX	(\$1.85)	\$0.00	(\$1.85)															
															005	TAX	(\$0.41)	\$0.00	(\$0.41)															
															004	TAX	(\$3.08)	\$0.00	(\$3.08)															
															002	TAX	(\$39.49)	\$0.00	(\$39.49)															
															Refund																	\$108.20		
															GOODMAN, PHILIP SCOTT	GOODMAN, PHILIP SCOTT		5096 CAMBRIDGE OAKS DR		MATTHEWS, NC 28104	Proration	0088568121	VHY7307	AUTHORIZED	853811200	Refund Generated due to proration on Bill #0088568121-2025-2025-0000-00	Vehicle Sold	3/20/2026	3/23/2026	001	TAX	(\$178.61)	\$0.00	(\$178.61)
000	TAX	(\$55.62)	\$0.00	(\$55.62)																														
026	TAX	(\$48.31)	\$0.00	(\$48.31)																														
003	TAX	(\$16.84)	\$0.00	(\$16.84)																														
005	TAX	(\$7.15)	\$0.00	(\$7.15)																														
004	TAX	(\$61.81)	\$0.00	(\$61.81)																														
002	TAX	(\$425.55)	\$0.00	(\$425.55)																														
Refund																														\$793.89				
GRIGGS, RANDALL CLIFTON	GRIGGS, RANDALL CLIFTON		310 THREE KNOTTS RD		MONROE, NC 28112	Proration	0088845483	RCGJV	AUTHORIZED	730020528	Refund Generated due to proration on Bill #0088845483-2025-2025-0000-00	Vehicle Sold	3/9/2026	3/10/2026																001	TAX	(\$30.02)	\$0.00	(\$30.02)
																														013	TAX	(\$4.62)	\$0.00	(\$4.62)
															003	TAX	(\$2.83)	\$0.00	(\$2.83)															
															005	TAX	(\$1.20)	\$0.00	(\$1.20)															
															004	TAX	(\$10.39)	\$0.00	(\$10.39)															
															002	TAX	(\$71.54)	\$0.00	(\$71.54)															
															Refund																	\$120.60		
															GRIMM, JOSIAH DANIEL	GRIMM, JOSIAH DANIEL		1039 BEACON AVE		MONROE, NC 28110	Proration	0063014768	FC02881	AUTHORIZED	731191350	Refund Generated due to proration on Bill #0063014768-2025-2025-0000-00	Vehicle Sold	3/17/2026	3/18/2026	001	TAX	(\$3.72)	\$0.00	(\$3.72)
																														026	TAX	(\$1.01)	\$0.00	(\$1.01)
																														003	TAX	(\$0.35)	\$0.00	(\$0.35)
005	TAX	(\$0.15)	\$0.00	(\$0.15)																														
004	TAX	(\$1.29)	\$0.00	(\$1.29)																														
002	TAX	(\$8.88)	\$0.00	(\$8.88)																														
Refund																														\$15.40				
HAGGIN, DAVID SCOTT	HAGGIN, DAVID SCOTT		1713 ROSCOE HOWEY RD	A	WAXHAN, NC 28173	Adjustment < \$100	0089287147	HLA0940	PENDING	973961032	Refund Generated due to adjustment on Bill #0089287147-2025-2025-0000	Situs error	3/12/2026																	001	TAX	\$0.00	\$0.00	\$0.00
																														200	TAX	(\$23.10)	\$0.00	(\$23.10)
																														200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															015	TAX	\$2.49	\$0.00	\$2.49															
															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																	\$50.61		
															HAGGIN, DAVID SCOTT	HAGGIN, DAVID SCOTT		1713 ROSCOE HOWEY RD	A	WAXHAN, NC 28173	Adjustment < \$100	0089287168	EJX4745	PENDING	973961040	Refund Generated due to adjustment on Bill #0089287168-2025-2025-0000	Situs error	3/12/2026		001	TAX	\$0.00	\$0.00	\$0.00
200	TAX	(\$3.52)	(\$0.20)	(\$3.72)																														
200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)																														
015	TAX	\$0.38	\$0.02	\$0.40																														
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																														\$33.32				
HAMMOND, PATRICIA MARIE	HAMMOND, PATRICIA MARIE		211 WILLOUGHBY RD		MONROE, NC 28110	Proration	0062638112	TH03421	AUTHORIZED	733708102	Refund Generated due to proration on Bill #0062638112-2025-2025-0000-00	Vehicle Sold	3/30/2026	3/31/2026																001	TAX	(\$20.10)	\$0.00	(\$20.10)
															026	TAX	(\$5.44)	\$0.00	(\$5.44)															
															003	TAX	(\$1.90)	\$0.00	(\$1.90)															
															005	TAX	(\$0.80)	\$0.00	(\$0.80)															
															004	TAX	(\$6.95)	\$0.00	(\$6.95)															
															002	TAX	(\$47.80)	\$0.00	(\$47.80)															
															Refund																	\$83.87		
															HANSON, JEFFERY AARON	HANSON, JEFFERY AARON		8909 RED BARONE PL		WAXHAN, NC 28173	Proration	0050395757	7P7136	AUTHORIZED	978452984	Refund Generated due to proration on Bill #0050395757-2024-2024-0000-00	Vehicle Totalled	3/31/2026	4/1/2026	001	TAX	(\$0.30)	\$0.00	(\$0.30)
																														500	TAX	(\$0.70)	\$0.00	(\$0.70)
																														500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
028	TAX	(\$0.10)	\$0.00	(\$0.10)																														
003	TAX	(\$0.03)	\$0.00	(\$0.03)																														
005	TAX	(\$0.01)	\$0.00	(\$0.01)																														
004	TAX	(\$0.05)	\$0.00	(\$0.05)																														
002	TAX	(\$0.68)	\$0.00	(\$0.68)																														
Refund																														\$1.87				



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														
HAROYAN, VARDUHI	HAROYAN, VARDUHI		5109 CHICKADEE CT		WEDDINGTON, NC 28104	Proration	0057957102	DLF6205	AUTHORIZED	854753144	Refund Generated due to proration on Bill #0057957102-2025-2025-0000-00	Vehicle Sold	3/25/2026	3/26/2026	001	TAX	(\$10.10)	\$0.00	(\$10.10)														
															800	TAX	(\$3.15)	\$0.00	(\$3.15)														
															026	TAX	(\$2.73)	\$0.00	(\$2.73)														
															003	TAX	(\$0.95)	\$0.00	(\$0.95)														
															005	TAX	(\$0.41)	\$0.00	(\$0.41)														
															004	TAX	(\$3.49)	\$0.00	(\$3.49)														
															002	TAX	(\$24.07)	\$0.00	(\$24.07)														
															Refund																		\$44.90
HARRELL, TIMOTHY RYAN	HARRELL, TIMOTHY RYAN		1504 SPRINGFIELD DR		WAXHAW, NC 28173	Proration	0088790007	GPR2EC	AUTHORIZED	850342969	Refund Generated due to proration on Bill #0088790007-2025-2025-0000-00	Vehicle Totalled	3/3/2026	3/4/2026	001	TAX	(\$29.20)	\$0.00	(\$29.20)														
															990	TAX	(\$4.54)	\$0.00	(\$4.54)														
															015	TAX	(\$12.31)	\$0.00	(\$12.31)														
															003	TAX	(\$2.75)	\$0.00	(\$2.75)														
															005	TAX	(\$1.17)	\$0.00	(\$1.17)														
															004	TAX	(\$10.11)	\$0.00	(\$10.11)														
															002	TAX	(\$69.56)	\$0.00	(\$69.56)														
															Refund																		\$129.64
HARRIS, AMY NANCE	HARRIS, AMY NANCE	HARRIS, WILLIAM MILLER JR	9021 BLUJE ROCK RD		INDIAN TRAIL, NC 28079	Proration	0082689078	REA7546	AUTHORIZED	852441968	Refund Generated due to proration on Bill #0082689078-2024-2024-0000-00	Vehicle Totalled	3/13/2026	3/16/2026	001	TAX	(\$8.33)	\$0.00	(\$8.33)														
															990	TAX	(\$1.02)	\$0.00	(\$1.02)														
															016	TAX	(\$3.09)	\$0.00	(\$3.09)														
															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	(\$19.09)	\$0.00	(\$19.09)														
															Refund																		\$34.11
HARRIS, WILLIAM AMOS JR	HARRIS, WILLIAM AMOS JR	HARRIS, KARY ORMOND	1123 LELAND DR		WESLEY CHAPEL, NC 28104	Proration	0071623852	ZZA4572	AUTHORIZED	852214874	Refund Generated due to proration on Bill #0071623852-2024-2024-0000-00	Vehicle Sold	3/12/2026	3/13/2026	001	TAX	(\$8.53)	(\$0.43)	(\$8.96)														
															970	TAX	(\$0.86)	(\$0.04)	(\$0.90)														
															026	TAX	(\$2.08)	(\$0.18)	(\$2.18)														
															003	TAX	(\$0.92)	(\$0.05)	(\$0.97)														
															005	TAX	(\$0.20)	(\$0.01)	(\$0.21)														
															004	TAX	(\$1.52)	(\$0.07)	(\$1.59)														
															002	TAX	(\$19.57)	(\$0.98)	(\$20.55)														
															Refund																		\$35.36
HELMS, MICHAEL SCOTT	HELMS, MICHAEL SCOTT		3657 HOLLY SCHOOL RD		MARSHVILLE, NC 28103	Proration	0051242292	FMK4230	AUTHORIZED	733786854	Refund Generated due to proration on Bill #0051242292-2024-2024-0000-00	Vehicle Sold	3/30/2026	3/31/2026	001	TAX	(\$4.56)	\$0.00	(\$4.56)														
															017	TAX	(\$1.64)	\$0.00	(\$1.64)														
															003	TAX	(\$0.49)	\$0.00	(\$0.49)														
															005	TAX	(\$0.11)	\$0.00	(\$0.11)														
															004	TAX	(\$0.82)	\$0.00	(\$0.82)														
															002	TAX	(\$10.46)	\$0.00	(\$10.46)														
															Refund																		\$18.06
															HILLIARD, ALEX WARREN	HILLIARD, ALEX WARREN		5023 OLD CHARLOTTE HWY		MONROE, NC 28110	Proration	0086809293	9N9316	AUTHORIZED	856148461	Refund Generated due to proration on Bill #0086809293-2025-2025-0000-00	Vehicle Sold	3/31/2026	4/1/2026	001	TAX	(\$5.49)	\$0.00
000	TAX	(\$0.30)	\$0.00	(\$0.30)																													
019	TAX	(\$2.42)	\$0.00	(\$2.42)																													
003	TAX	(\$0.52)	\$0.00	(\$0.52)																													
005	TAX	(\$0.22)	\$0.00	(\$0.22)																													
004	TAX	(\$1.90)	\$0.00	(\$1.90)																													
002	TAX	(\$13.08)	\$0.00	(\$13.08)																													
Refund																														\$31.93			
HOGAN, ASHLEY MEER	HOGAN, ASHLEY MEER		2108 LOUISE DR		MONROE, NC 28112	Proration	0056909744	EED7420	AUTHORIZED	854452949	Refund Generated due to proration on Bill #0056909744-2025-2025-0000-00	Vehicle Sold	3/24/2026	3/25/2026	001	TAX	(\$12.70)	\$0.00	(\$12.70)														
															200	TAX	(\$49.73)	\$0.00	(\$49.73)														
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00														
															003	TAX	(\$1.20)	\$0.00	(\$1.20)														
															005	TAX	(\$0.51)	\$0.00	(\$0.51)														
															004	TAX	(\$4.39)	\$0.00	(\$4.39)														
															002	TAX	(\$30.27)	\$0.00	(\$30.27)														
															Refund																		\$98.80
HUIZAR, SHANNA MAE	HUIZAR, SHANNA MAE		3103 E BRIEF RD		MONROE, NC 28110	Adjustment < \$100	0083641380	LH47838	PENDING	855322226	Refund Generated due to adjustment on Bill #0083641380-2025-2025-0000-00	Mileage	3/27/2026		001	TAX	(\$7.26)	\$0.00	(\$7.26)														
															990	TAX	(\$1.29)	\$0.00	(\$1.29)														
															016	TAX	(\$3.65)	\$0.00	(\$3.65)														
															003	TAX	(\$0.69)	\$0.00	(\$0.69)														
															005	TAX	(\$0.29)	\$0.00	(\$0.29)														
															004	TAX	(\$2.51)	\$0.00	(\$2.51)														
															002	TAX	(\$17.31)	\$0.00	(\$17.31)														
															Refund																		\$33.00
HUMM, MARY JANE	HUMM, MARY JANE		3316 TAYLOR MORRISON WAY		MONROE, NC 28110	Proration	0086293062	LKC5344	AUTHORIZED	852675929	Refund Generated due to proration on Bill #0086293062-2025-2025-0000-00	Vehicle Totalled	3/16/2026	3/17/2026	001	TAX	(\$7.00)	\$0.00	(\$7.00)														
															970	TAX	(\$1.40)	\$0.00	(\$1.40)														
															026	TAX	(\$1.89)	\$0.00	(\$1.89)														
															003	TAX	(\$0.66)	\$0.00	(\$0.66)														
															005	TAX	(\$0.28)	\$0.00	(\$0.28)														
															004	TAX	(\$2.42)	\$0.00	(\$2.42)														
															002	TAX	(\$16.67)	\$0.00	(\$16.67)														
															Refund																		\$30.32



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															
IMANI, MOHAMMADREZA	IMANI, MOHAMMADREZA	NASR ESFAHANI, BEHNAZ	8210 DENHOLME DR	WAXHAM, NC 28173		Proration	0084253834	LCX3621	AUTHORIZED	977523152	Refund Generated due to proration on Bill #0084253834-2024-2024-0000-00	Vehicle Sold	3/27/2026	3/30/2026	001	TAX	(\$7.66)	\$0.00	(\$7.66)															
															500	TAX	(\$18.06)	\$0.00	(\$18.06)															
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00															
															028	TAX	(\$2.45)	\$0.00	(\$2.45)															
															003	TAX	(\$0.82)	\$0.00	(\$0.82)															
															005	TAX	(\$0.18)	\$0.00	(\$0.18)															
															004	TAX	(\$1.37)	\$0.00	(\$1.37)															
															002	TAX	(\$17.55)	\$0.00	(\$17.55)															
															Refund																			
															\$48.09																			
ISKENDEROVA, KAMILLA	ISKENDEROVA, KAMILLA		955 HARLONS CROSSING DR	WEDDINGTON, NC 28104		Proration	0051227060	TBP5472	AUTHORIZED	855331932	Refund Generated due to proration on Bill #0051227060-2025-2025-0000-00	Vehicle Sold	3/27/2026	3/30/2026	001	TAX	(\$9.88)	\$0.00	(\$9.88)															
															800	TAX	(\$3.08)	\$0.00	(\$3.08)															
															026	TAX	(\$2.68)	\$0.00	(\$2.68)															
															003	TAX	(\$0.93)	\$0.00	(\$0.93)															
															005	TAX	(\$0.40)	\$0.00	(\$0.40)															
															004	TAX	(\$3.42)	\$0.00	(\$3.42)															
															002	TAX	(\$23.56)	\$0.00	(\$23.56)															
															Refund																			
															\$43.95																			
															JAMISON, GARY DWAYNE	JAMISON, GARY DWAYNE	JAMISON, DELORES GILL	3308 CONTINENTAL DR	MONROE, NC 28110		Proration	0081599821	HET6048	AUTHORIZED	854452662	Refund Generated due to proration on Bill #0081599821-2024-2024-0000-00	Vehicle Sold	3/24/2026	3/25/2026	001	TAX	(\$10.24)	\$0.00	(\$10.24)
200	TAX	(\$31.53)	\$0.00	(\$31.53)																														
200	VEHICLE FEE	\$0.00	\$0.00	\$0.00																														
003	TAX	(\$1.10)	\$0.00	(\$1.10)																														
005	TAX	(\$0.24)	\$0.00	(\$0.24)																														
004	TAX	(\$1.83)	\$0.00	(\$1.83)																														
002	TAX	(\$23.48)	\$0.00	(\$23.48)																														
Refund																																		
\$68.42																																		
JONES, BEVERLY ANN	JONES, BEVERLY ANN		5102 OLD CHARLOTTE HWY	MONROE, NC 28110		Proration	0027337682	CAP9001	AUTHORIZED	853500581	Refund Generated due to proration on Bill #0027337682-2024-2024-0000-00	Vehicle Sold	3/19/2026	3/20/2026																001	TAX	(\$0.81)	\$0.00	(\$0.81)
															600	TAX	(\$0.92)	\$0.00	(\$0.92)															
															019	TAX	(\$0.32)	\$0.00	(\$0.32)															
															003	TAX	(\$0.09)	\$0.00	(\$0.09)															
															005	TAX	(\$0.02)	\$0.00	(\$0.02)															
															004	TAX	(\$0.15)	\$0.00	(\$0.15)															
															002	TAX	(\$1.85)	\$0.00	(\$1.85)															
															Refund																			
															\$4.16																			
															KNIGHT, JENNIFER QUICKEL	KNIGHT, JENNIFER QUICKEL	KNIGHT, CHRISTOPHER BRIAN	223 SEVEN OAKS DR	MONROE, NC 28110		Proration	0040495908	BEF8285	AUTHORIZED	731839728	Refund Generated due to proration on Bill #0040495908-2025-2025-0000-00	Vehicle Sold	3/20/2026	3/23/2026	001	TAX	(\$6.04)	\$0.00	(\$6.04)
019	TAX	(\$2.67)	\$0.00	(\$2.67)																														
003	TAX	(\$0.57)	\$0.00	(\$0.57)																														
005	TAX	(\$0.24)	\$0.00	(\$0.24)																														
004	TAX	(\$2.09)	\$0.00	(\$2.09)																														
002	TAX	(\$14.39)	\$0.00	(\$14.39)																														
Refund																																		
\$26.00																																		
KNOWLES, READ MASTERS	KNOWLES, READ MASTERS	KNOWLES, AMANDA HARTON	1216 S FOREST HILLS SCHOO	MARSHVILLE, NC 28103		Proration	0083502971	JEE7201	AUTHORIZED	730020270	Refund Generated due to proration on Bill #0083502971-2024-2024-0000-01	Vehicle Totalled	3/9/2026	3/10/2026																001	TAX	(\$3.34)	\$0.00	(\$3.34)
																														022	TAX	(\$1.75)	\$0.00	(\$1.75)
															003	TAX	(\$0.36)	\$0.00	(\$0.36)															
															005	TAX	(\$0.08)	\$0.00	(\$0.08)															
															004	TAX	(\$0.60)	\$0.00	(\$0.60)															
															002	TAX	(\$7.67)	\$0.00	(\$7.67)															
															Refund																			
															\$13.80																			
															KORIN, EMAD MANSOR-M	KORIN, EMAD MANSOR-M		9008 MAGNA LNTRAIL DR	INDIAN TRAIL, NC 28079		Adjustment < \$100	0089720703	WAM2602	PENDING	1095706386	Refund Generated due to adjustment on Bill #0089720703-2025-2025-0000	Situs error	3/12/2026		001	TAX	\$0.00	\$0.00	\$0.00
																														600	TAX	\$5.25	\$0.00	\$5.25
200	TAX	(\$13.60)	\$0.00	(\$13.60)																														
200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)																														
026	TAX	\$0.94	\$0.00	\$0.94																														
003	TAX	\$0.00	\$0.00	\$0.00																														
005	TAX	\$0.00	\$0.00	\$0.00																														
004	TAX	\$0.00	\$0.00	\$0.00																														
002	TAX	\$0.00	\$0.00	\$0.00																														
Refund																																		
\$37.41																																		
KORRAPATI, RAJENDRA PRASAD	KORRAPATI, RAJENDRA PRASAD		140 ELLISON WAY	MARVIN, NC 28173		Proration	0072934004	WKF9783	AUTHORIZED	973360320	Refund Generated due to proration on Bill #0072934004-2024-2024-0000-00	Vehicle Sold	3/9/2026	3/10/2026	001	TAX	(\$7.90)	\$0.00	(\$7.90)															
															101	TAX	(\$3.87)	\$0.00	(\$3.87)															
															101	VEHICLE FEE	\$0.00	\$0.00	\$0.00															
															026	TAX	(\$1.92)	\$0.00	(\$1.92)															
															003	TAX	(\$0.85)	\$0.00	(\$0.85)															
															005	TAX	(\$0.19)	\$0.00	(\$0.19)															
															004	TAX	(\$1.41)	\$0.00	(\$1.41)															
															002	TAX	(\$18.12)	\$0.00	(\$18.12)															
															Refund																			
															\$34.26																			
LANG, JOHN ERIC	LANG, JOHN ERIC		5422 SILVER CREEK DR	WAXHAM, NC 28173		Proration	0068233654	EHA3524	AUTHORIZED	855332401	Refund Generated due to proration on Bill #0068233654-2025-2025-0000-00	Vehicle Sold	3/27/2026	3/30/2026	001	TAX	(\$17.19)	\$0.00	(\$17.19)															
															970	TAX	(\$3.44)	\$0.00	(\$3.44)															
															015	TAX	(\$7.24)	\$0.00	(\$7.24)															
															003	TAX	(\$1.62)	\$0.00	(\$1.62)															
															005	TAX	(\$0.69)	\$0.00	(\$0.69)															
															004	TAX	(\$5.95)	\$0.00	(\$5.95)															
															002	TAX	(\$40.95)	\$0.00	(\$40.95)															
															Refund																			
															\$77.08																			



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
LASHTUR, YURIY	LASHTUR, YURIY		4006 MAGNA LN		INDIAN TRAIL, NC 28079	Proration	0081485263	LFN7394	AUTHORIZED	851131253	Refund Generated due to proration on Bill #0081485263-2025-2025-0000-00	Vehicle Sold	3/6/2026	3/9/2026	001	TAX	(\$24.97)	\$0.00	(\$24.97)
															600	TAX	(\$37.77)	\$0.00	(\$37.77)
															026	TAX	(\$6.75)	\$0.00	(\$6.75)
															003	TAX	(\$2.36)	\$0.00	(\$2.36)
															005	TAX	(\$1.00)	\$0.00	(\$1.00)
															004	TAX	(\$8.64)	\$0.00	(\$8.64)
															002	TAX	(\$59.50)	\$0.00	(\$59.50)
Refund																	\$140.99		
LEMMOND, ANN CONNELL	LEMMOND, ANN CONNELL		7015 INDIAN TRAIL	FAIRVIEW DR	INDIAN TRAIL, NC 28079	Adjustment < \$100	0089563386	WAT3766	PENDING	973960800	Refund Generated due to adjustment on Bill #0089563386-2025-2025-0000	Situs error	3/12/2026		001	TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$4.84)	\$0.00	(\$4.84)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															023	TAX	\$0.47	\$0.00	\$0.47
															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																	\$34.37		
LEWELLYN, HAROLD MARK	LEWELLYN, HAROLD MARK		1016 MILLBANK DR		STALLINGS, NC 28104	Proration	0051224429	FEC6796	AUTHORIZED	977523200	Refund Generated due to proration on Bill #0051224429-2025-2025-0000-00	Vehicle Sold	3/27/2026	3/30/2026	001	TAX	(\$15.82)	\$0.00	(\$15.82)
															700	TAX	(\$26.59)	\$0.00	(\$26.59)
															700	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															020	TAX	(\$6.50)	\$0.00	(\$6.50)
															003	TAX	(\$1.49)	\$0.00	(\$1.49)
															005	TAX	(\$0.63)	\$0.00	(\$0.63)
															004	TAX	(\$5.47)	\$0.00	(\$5.47)
002	TAX	(\$37.68)	\$0.00	(\$37.68)															
Refund																	\$94.18		
LOVE, KELSEY HEFNER	LOVE, KELSEY HEFNER		1409 LOVE RD		MONROE, NC 28110	Proration	0089141003	VHY7763	AUTHORIZED	850342458	Refund Generated due to proration on Bill #0089141003-2025-2025-0000-00	Vehicle Sold	3/3/2026	3/4/2026	001	TAX	(\$7.73)	\$0.00	(\$7.73)
															200	TAX	(\$30.25)	\$0.00	(\$30.25)
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															003	TAX	(\$0.73)	\$0.00	(\$0.73)
															005	TAX	(\$0.31)	\$0.00	(\$0.31)
															004	TAX	(\$2.68)	\$0.00	(\$2.68)
															002	TAX	(\$18.42)	\$0.00	(\$18.42)
Refund																	\$60.12		
LOVE, MARK JOSEPH	LOVE, MARK JOSEPH	LOVE, ANDREW CHARLES	4264 MOURNING DOVE DR		MATTHEWS, NC 28104	Proration	0066769515	HK86429	AUTHORIZED	853058073	Refund Generated due to proration on Bill #0066769515-2024-2024-0000-00	Vehicle Sold	3/17/2026	3/18/2026	001	TAX	(\$9.31)	\$0.00	(\$9.31)
															800	TAX	(\$1.42)	\$0.00	(\$1.42)
															026	TAX	(\$2.27)	\$0.00	(\$2.27)
															003	TAX	(\$1.00)	\$0.00	(\$1.00)
															005	TAX	(\$0.22)	\$0.00	(\$0.22)
															004	TAX	(\$1.66)	\$0.00	(\$1.66)
															002	TAX	(\$21.35)	\$0.00	(\$21.35)
Refund																	\$37.23		
LYASHENKO, OLEG ALEKSANDROVIC H	LYASHENKO, OLEG ALEKSANDROVIC H		4710 OLD PAGELAND	MARSHVILLE RD	MONROE, NC 28112	Proration	0088566907	VH82463	AUTHORIZED	729339936	Refund Generated due to proration on Bill #0088566907-2025-2025-0000-00	Vehicle Sold	3/5/2026	3/6/2026	001	TAX	(\$10.03)	\$0.00	(\$10.03)
															027	TAX	(\$4.74)	\$0.00	(\$4.74)
															003	TAX	(\$0.94)	\$0.00	(\$0.94)
															005	TAX	(\$0.40)	\$0.00	(\$0.40)
															004	TAX	(\$3.47)	\$0.00	(\$3.47)
															002	TAX	(\$23.90)	\$0.00	(\$23.90)
															Refund				
M&D STARCOMFORT LLC	M&D STARCOMFORT LLC		2007 MOONSTONE LN		INDIAN TRAIL, NC 28079	Proration	0087267073	ZT8671	AUTHORIZED	855039241	Refund Generated due to proration on Bill #0087267073-2025-2025-0000-00	Vehicle Sold	3/26/2026	3/27/2026	001	TAX	(\$25.05)	\$0.00	(\$25.05)
															600	TAX	(\$37.88)	\$0.00	(\$37.88)
															023	TAX	(\$9.51)	\$0.00	(\$9.51)
															003	TAX	(\$2.36)	\$0.00	(\$2.36)
															005	TAX	(\$1.00)	\$0.00	(\$1.00)
															004	TAX	(\$8.67)	\$0.00	(\$8.67)
															002	TAX	(\$59.68)	\$0.00	(\$59.68)
Refund																	\$144.15		
MACEUS, DEXTER EMMANUEL	MACEUS, DEXTER EMMANUEL		226 HARPERS RUN LN		MATTHEWS, NC 28104	Proration	0069475131	JK34500	AUTHORIZED	856086336	Refund Generated due to proration on Bill #0069475131-2025-2025-0000-00	Vehicle Sold	3/30/2026	3/31/2026	001	TAX	(\$11.53)	\$0.00	(\$11.53)
															600	TAX	(\$17.44)	\$0.00	(\$17.44)
															020	TAX	(\$4.74)	\$0.00	(\$4.74)
															003	TAX	(\$1.09)	\$0.00	(\$1.09)
															005	TAX	(\$0.46)	\$0.00	(\$0.46)
															004	TAX	(\$3.99)	\$0.00	(\$3.99)
															002	TAX	(\$27.48)	\$0.00	(\$27.48)
Refund																	\$66.75		
MALCOMB, RICKEY DAVID	MALCOMB, RICKEY DAVID	MALCOMB, ROXANNE DENISE	3121 N ROCKY RIVER RD		MONROE, NC 28110	Proration	0074791061	VBE1566	AUTHORIZED	852215630	Refund Generated due to proration on Bill #0074791061-2025-2025-0000-00	Vehicle Sold	3/12/2026	3/13/2026	001	TAX	(\$10.10)	\$0.00	(\$10.10)
															200	TAX	(\$39.55)	\$0.00	(\$39.55)
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															003	TAX	(\$0.95)	\$0.00	(\$0.95)
															005	TAX	(\$0.40)	\$0.00	(\$0.40)
															004	TAX	(\$3.49)	\$0.00	(\$3.49)
															002	TAX	(\$24.07)	\$0.00	(\$24.07)
Refund																	\$78.56		



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
MANTACH, ILYA ALEXANDROVICH	MANTACH, ILYA ALEXANDROVICH		3560 NIMBELL RD		MONROE, NC 28110	Proration	0086305689	TLE2027	AUTHORIZED	859640140	Refund Generated due to proration on Bill #0086305689-2024-2024-0000-00	Vehicle Sold	3/4/2026	3/5/2026	001	TAX	(\$8.47)	\$0.00	(\$8.47)
															200	TAX	(\$26.09)	\$0.00	(\$26.09)
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															003	TAX	(\$0.91)	\$0.00	(\$0.91)
															005	TAX	(\$0.20)	\$0.00	(\$0.20)
															004	TAX	(\$1.52)	\$0.00	(\$1.52)
															002	TAX	(\$19.43)	\$0.00	(\$19.43)
Refund																	\$56.62		\$56.62
MARWITZ, KURT ALAN	MARWITZ, KURT ALAN		4004 ALDEN ST		LAKE PARK, NC 28079	Proration	0061330028	TMR4539	AUTHORIZED	855038324	Refund Generated due to proration on Bill #0061330028-2024-2024-0000-00	Vehicle Sold	3/26/2026	3/27/2026	001	TAX	(\$24.12)	\$0.00	(\$24.12)
															900	TAX	(\$31.41)	\$0.00	(\$31.41)
															023	TAX	(\$7.56)	\$0.00	(\$7.56)
															003	TAX	(\$2.58)	\$0.00	(\$2.58)
															005	TAX	(\$0.57)	\$0.00	(\$0.57)
															004	TAX	(\$4.31)	\$0.00	(\$4.31)
															002	TAX	(\$55.30)	\$0.00	(\$55.30)
Refund																	\$125.85		\$125.85
MASON, JULES	MASON, JULES		8721 BEAMINSTER PL		WAXHAM, NC 28173	Proration	0078655716	VDE7193	AUTHORIZED	733788234	Refund Generated due to proration on Bill #0078655716-2024-2024-0000-00	Vehicle Sold	3/30/2026	3/31/2026	001	TAX	(\$0.92)	\$0.00	(\$0.92)
															026	TAX	(\$0.22)	\$0.00	(\$0.22)
															003	TAX	(\$0.10)	\$0.00	(\$0.10)
															005	TAX	(\$0.02)	\$0.00	(\$0.02)
															004	TAX	(\$0.16)	\$0.00	(\$0.16)
															002	TAX	(\$2.11)	\$0.00	(\$2.11)
															Refund				
MASSEY, RONALD	MASSEY, RONALD		3617 WAXHAM INDIAN TRAIL		WAXHAM, NC 28173	Proration	0078240879	KFF5614	AUTHORIZED	977186784	Refund Generated due to proration on Bill #0078240879-2025-2025-0000-00	Vehicle Totalled	3/26/2026	3/27/2026	001	TAX	(\$14.48)	\$0.00	(\$14.48)
															500	TAX	(\$37.36)	\$0.00	(\$37.36)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															028	TAX	(\$5.92)	\$0.00	(\$5.92)
															003	TAX	(\$1.37)	\$0.00	(\$1.37)
															005	TAX	(\$0.58)	\$0.00	(\$0.58)
															004	TAX	(\$5.01)	\$0.00	(\$5.01)
002	TAX	(\$34.50)	\$0.00	(\$34.50)															
Refund																	\$99.22		\$99.22
MATSIASH, ALIAKSANDR	MATSIASH, ALIAKSANDR		2712 AUBREY ST		MONROE, NC 28110	Proration	0088217873	RLC7918	AUTHORIZED	851976244	Refund Generated due to proration on Bill #0088217873-2025-2025-0000-00	Vehicle Sold	3/11/2026	3/12/2026	001	TAX	(\$2.70)	\$0.00	(\$2.70)
															200	TAX	(\$10.56)	\$0.00	(\$10.56)
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															003	TAX	(\$0.25)	\$0.00	(\$0.25)
															005	TAX	(\$0.10)	\$0.00	(\$0.10)
															004	TAX	(\$0.93)	\$0.00	(\$0.93)
															002	TAX	(\$6.43)	\$0.00	(\$6.43)
Refund																	\$20.97		\$20.97
MCCARTER, FRANKIE MAE	MCCARTER, FRANKIE MAE		300 WILSON ST		MONROE, NC 28112	Proration	0088420478	LMP3822	AUTHORIZED	851690308	Refund Generated due to proration on Bill #0088420478-2025-2025-0000-00	Vehicle Totalled	3/9/2026	3/10/2026	001	TAX	(\$21.82)	\$0.00	(\$21.82)
															200	TAX	(\$85.41)	\$0.00	(\$85.41)
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															003	TAX	(\$2.06)	\$0.00	(\$2.06)
															005	TAX	(\$0.87)	\$0.00	(\$0.87)
															004	TAX	(\$7.55)	\$0.00	(\$7.55)
															002	TAX	(\$51.98)	\$0.00	(\$51.98)
Refund																	\$169.69		\$169.69
MCCONAUGHY, NEIL ALAN	MCCONAUGHY, NEIL ALAN		2024 CLOVER HILL RD		INDIAN TRAIL, NC 28079	Proration	0072382380	ZVX3466	AUTHORIZED	853811042	Refund Generated due to proration on Bill #0072382380-2024-2024-0000-00	Vehicle Sold	3/20/2026	3/23/2026	001	TAX	(\$24.61)	\$0.00	(\$24.61)
															600	TAX	(\$27.90)	\$0.00	(\$27.90)
															026	TAX	(\$6.00)	\$0.00	(\$6.00)
															003	TAX	(\$2.64)	\$0.00	(\$2.64)
															005	TAX	(\$0.59)	\$0.00	(\$0.59)
															004	TAX	(\$4.40)	\$0.00	(\$4.40)
															002	TAX	(\$56.42)	\$0.00	(\$56.42)
Refund																	\$122.56		\$122.56
MCKEOWN, DEBORA NANCE	MCKEOWN, DEBORA NANCE	MCKEOWN, EDWIN GLENN	2110 STATON RD		MARSHVILLE, NC 28103	Adjustment < \$100	0089358921	LMT9545	PENDING	730664124	Refund Generated due to adjustment on Bill #0089358921-2025-2025-0000-00	Over Assessment	3/13/2026		001	TAX	(\$3.90)	\$0.00	(\$3.90)
															017	TAX	(\$2.48)	\$0.00	(\$2.48)
															003	TAX	(\$0.37)	\$0.00	(\$0.37)
															005	TAX	(\$0.16)	\$0.00	(\$0.16)
															004	TAX	(\$1.35)	\$0.00	(\$1.35)
															002	TAX	(\$9.29)	\$0.00	(\$9.29)
															Refund				
MENDES SOARES, LUCIANE FELIX	MENDES SOARES, LUCIANE FELIX		3507 BROOKSTONE TRL		INDIAN TRAIL, NC 28079	Adjustment < \$100	0089513915	WAN2516	PENDING	1095705774	Refund Generated due to adjustment on Bill #0089513915-2025-2025-0000-00	Situs error	3/12/2026		001	TAX	\$0.00	\$0.00	\$0.00
															600	TAX	\$20.38	\$0.00	\$20.38
															200	TAX	(\$52.76)	\$0.00	(\$52.76)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															023	TAX	\$5.12	\$0.00	\$5.12
															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																	\$57.26		\$57.26



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
MERRITT, JOHN STEWART JR	MERRITT, JOHN STEWART JR		554 DOVEFIELD DR		INDIAN TRAIL, NC 28079	Proration	0089797408	MBR6554	AUTHORIZED	855039423	Refund Generated due to proration on Bill #0089797408-2025-2025-0000-00	Other Errors	3/26/2026	3/27/2026	001	TAX	(\$73.08)	\$0.00	(\$73.08)
															970	TAX	(\$14.63)	\$0.00	(\$14.63)
															020	TAX	(\$30.04)	\$0.00	(\$30.04)
															003	TAX	(\$6.89)	\$0.00	(\$6.89)
															005	TAX	(\$2.93)	\$0.00	(\$2.93)
															004	TAX	(\$25.29)	\$0.00	(\$25.29)
															002	TAX	(\$174.11)	\$0.00	(\$174.11)
Refund																	\$326.97		
MIESELL, ROBERT HENRY	MIESELL, ROBERT HENRY		1015 ENDERBURY DR		INDIAN TRAIL, NC 28079	Proration	0079115169	REDDE4D	AUTHORIZED	853057653	Refund Generated due to proration on Bill #0079115169-2025-2025-0000-00	Vehicle Sold	3/17/2026	3/18/2026	001	TAX	(\$12.35)	\$0.00	(\$12.35)
															600	TAX	(\$18.68)	\$0.00	(\$18.68)
															023	TAX	(\$4.69)	\$0.00	(\$4.69)
															003	TAX	(\$1.17)	\$0.00	(\$1.17)
															005	TAX	(\$0.50)	\$0.00	(\$0.50)
															004	TAX	(\$4.28)	\$0.00	(\$4.28)
															002	TAX	(\$29.43)	\$0.00	(\$29.43)
Refund																	\$71.10		
MIESELL, TABITHA MICHELLE	MIESELL, TABITHA MICHELLE	MIESELL, ROBERT HENRY	1015 ENDERBURY DR		INDIAN TRAIL, NC 28079	Proration	0082383193	JDE5871	AUTHORIZED	853294862	Refund Generated due to proration on Bill #0082383193-2024-2024-0000-00	Vehicle Sold	3/18/2026	3/19/2026	001	TAX	(\$4.95)	\$0.00	(\$4.95)
															600	TAX	(\$5.61)	\$0.00	(\$5.61)
															023	TAX	(\$1.55)	\$0.00	(\$1.55)
															003	TAX	(\$0.53)	\$0.00	(\$0.53)
															005	TAX	(\$0.12)	\$0.00	(\$0.12)
															004	TAX	(\$0.88)	\$0.00	(\$0.88)
															002	TAX	(\$11.34)	\$0.00	(\$11.34)
Refund																	\$24.98		
MILLER, JORDAN NOEL	MILLER, JORDAN NOEL		215 LIND POINT LN		MONROE, NC 28110	Proration	0083419765	LCX2795	AUTHORIZED	976516984	Refund Generated due to proration on Bill #0083419765-2024-2024-0000-00	Vehicle Totalled	3/24/2026	3/25/2026	001	TAX	(\$11.81)	\$0.00	(\$11.81)
															500	TAX	(\$27.85)	\$0.00	(\$27.85)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															028	TAX	(\$3.78)	\$0.00	(\$3.78)
															003	TAX	(\$1.27)	\$0.00	(\$1.27)
															005	TAX	(\$0.28)	\$0.00	(\$0.28)
															004	TAX	(\$2.11)	\$0.00	(\$2.11)
002	TAX	(\$27.07)	\$0.00	(\$27.07)															
Refund																	\$74.17		
MILNER, LANCE WILLIAM	MILNER, LANCE WILLIAM		149 BARCLAY DR		WAXHAW, NC 28173	Proration	0030433418	1065TF	AUTHORIZED	978455512	Refund Generated due to proration on Bill #0030433418-2025-2025-0000-00	Vehicle Sold	3/31/2026	4/1/2026	001	TAX	(\$7.79)	\$0.00	(\$7.79)
															500	TAX	(\$20.09)	\$0.00	(\$20.09)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															028	TAX	(\$3.19)	\$0.00	(\$3.19)
															003	TAX	(\$0.73)	\$0.00	(\$0.73)
															005	TAX	(\$0.31)	\$0.00	(\$0.31)
															004	TAX	(\$2.69)	\$0.00	(\$2.69)
002	TAX	(\$18.55)	\$0.00	(\$18.55)															
Refund																	\$53.35		
MIOC, CLAUDIU SAMUEL	MIOC, CLAUDIU SAMUEL		1413 MEDLIN RD		MONROE, NC 28112	Proration	0088858695	VHV7170	AUTHORIZED	854453173	Refund Generated due to proration on Bill #0088858695-2025-2025-0000-00	Vehicle Sold	3/24/2026	3/25/2026	001	TAX	(\$7.96)	\$0.00	(\$7.96)
															200	TAX	(\$31.17)	\$0.00	(\$31.17)
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															003	TAX	(\$0.75)	\$0.00	(\$0.75)
															005	TAX	(\$0.32)	\$0.00	(\$0.32)
															004	TAX	(\$2.76)	\$0.00	(\$2.76)
															002	TAX	(\$18.97)	\$0.00	(\$18.97)
Refund																	\$61.93		
MISTRY, RAJENDRAKUMAR ZAVERBHAI	MISTRY, RAJENDRAKUMAR ZAVERBHAI		3001 HAMILTON MILL DR		WAXHAW, NC 28173	Proration	0056951199	TFV8451	AUTHORIZED	977187760	Refund Generated due to proration on Bill #0056951199-2025-2025-0000-00	Vehicle Sold	3/26/2026	3/27/2026	001	TAX	(\$3.99)	\$0.00	(\$3.99)
															500	TAX	(\$10.29)	\$0.00	(\$10.29)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															028	TAX	(\$1.63)	\$0.00	(\$1.63)
															003	TAX	(\$0.37)	\$0.00	(\$0.37)
															005	TAX	(\$0.16)	\$0.00	(\$0.16)
															004	TAX	(\$1.38)	\$0.00	(\$1.38)
002	TAX	(\$9.50)	\$0.00	(\$9.50)															
Refund																	\$27.32		
MISTRY, RAJENDRAKUMAR ZAVERBHAI	MISTRY, RAJENDRAKUMAR ZAVERBHAI		3001 HAMILTON MILL DR		WAXHAW, NC 28173	Proration	0069008892	TLP8654	AUTHORIZED	977187768	Refund Generated due to proration on Bill #0069008892-2025-2025-0000-00	Vehicle Sold	3/26/2026	3/27/2026	001	TAX	(\$3.00)	\$0.00	(\$3.00)
															500	TAX	(\$9.79)	\$0.00	(\$9.79)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															028	TAX	(\$1.55)	\$0.00	(\$1.55)
															003	TAX	(\$0.36)	\$0.00	(\$0.36)
															005	TAX	(\$0.15)	\$0.00	(\$0.15)
															004	TAX	(\$1.31)	\$0.00	(\$1.31)
002	TAX	(\$9.05)	\$0.00	(\$9.05)															
Refund																	\$26.01		
MOATS, MATTHEW IAN	MOATS, MATTHEW IAN		317 LEAHY MILL CT		MATTHEWS, NC 28104	Proration	0068572998	JHW7341	AUTHORIZED	854453138	Refund Generated due to proration on Bill #0068572998-2025-2025-0000-00	Vehicle Sold	3/24/2026	3/25/2026	001	TAX	(\$14.44)	\$0.00	(\$14.44)
															800	TAX	(\$4.50)	\$0.00	(\$4.50)
															026	TAX	(\$3.91)	\$0.00	(\$3.91)
															003	TAX	(\$1.36)	\$0.00	(\$1.36)
															005	TAX	(\$0.57)	\$0.00	(\$0.57)
															004	TAX	(\$5.00)	\$0.00	(\$5.00)
															002	TAX	(\$34.41)	\$0.00	(\$34.41)
Refund																	\$64.19		



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															
MURILLO ROMO, ROSALIA	MURILLO ROMO, ROSALIA		632 SPRING HILL RD		MATTHEWS, NC 28184	Proration	0089286708	VHX4990	AUTHORIZED	973685536	Refund Generated due to proration on Bill #0089286708-2025-2025-0000-00	Vehicle Sold	3/11/2026	3/12/2026	001	TAX	(\$24.66)	\$0.00	(\$24.66)															
															700	TAX	(\$41.46)	\$0.00	(\$41.46)															
															700	VEHICLE FEE	\$0.00	\$0.00	\$0.00															
															020	TAX	(\$10.14)	\$0.00	(\$10.14)															
															003	TAX	(\$2.33)	\$0.00	(\$2.33)															
															005	TAX	(\$0.99)	\$0.00	(\$0.99)															
															004	TAX	(\$8.53)	\$0.00	(\$8.53)															
															002	TAX	(\$58.74)	\$0.00	(\$58.74)															
															Refund																		\$146.85	
															Refund																		\$15.64	
NALI, LOUIS MATTHEW	NALI, LOUIS MATTHEW		1236 SCREECH OWL RD		WAXHAW, NC 28173	Proration	0087925650	VCH3480	AUTHORIZED	972453440	Refund Generated due to proration on Bill #0087925650-2025-2025-0000-00	Vehicle Totalled	3/5/2026	3/6/2026	001	TAX	(\$15.64)	\$0.00	(\$15.64)															
															500	TAX	(\$40.35)	\$0.00	(\$40.35)															
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00															
															028	TAX	(\$6.40)	\$0.00	(\$6.40)															
															003	TAX	(\$1.48)	\$0.00	(\$1.48)															
															005	TAX	(\$0.62)	\$0.00	(\$0.62)															
															004	TAX	(\$5.42)	\$0.00	(\$5.42)															
															002	TAX	(\$37.26)	\$0.00	(\$37.26)															
															Refund																		\$107.17	
															Refund																		\$0.00	
NGUYEN, HUNG PHI	NGUYEN, HUNG PHI		2114 KINDER OAK DR		INDIAN TRAIL, NC 28079	Adjustment < \$100	0086590747	RJE2058	PENDING	1895398082	Refund Generated due to adjustment on Bill #0086590747-2024-2024-0000	Situs error	3/11/2026		001	TAX	\$0.00	\$0.00	\$0.00															
															600	TAX	\$7.18	\$0.36	\$7.54															
															200	TAX	(\$19.50)	(\$0.98)	(\$20.48)															
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)															
															023	TAX	\$1.99	\$0.10	\$2.09															
															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																		\$40.85	
Refund																		\$11.84																
NIVEN, MALCOLM STEELE JR	NIVEN, MALCOLM STEELE JR		6919 GREEN HAVEN LN		MONROE, NC 28110	Adjustment < \$100	0082529609	CR65401	PENDING	730663992	Refund Generated due to adjustment on Bill #0082529609-2025-2025-0000-00	Over Assessment	3/13/2026		001	TAX	(\$11.84)	\$0.00	(\$11.84)															
															017	TAX	(\$7.51)	\$0.00	(\$7.51)															
															003	TAX	(\$1.12)	\$0.00	(\$1.12)															
															005	TAX	(\$0.47)	\$0.00	(\$0.47)															
															004	TAX	(\$4.10)	\$0.00	(\$4.10)															
															002	TAX	(\$28.21)	\$0.00	(\$28.21)															
															Refund																		\$53.25	
															Refund																		\$9.28	
															NOWAK, ROBERT GRZEGORZ	NOWAK, ROBERT GRZEGORZ		788 HOUSTON DR		MONROE, NC 28110	Proration	0089260001	LMT9407	AUTHORIZED	851130714	Refund Generated due to proration on Bill #0089260001-2025-2025-0000-00	Vehicle Sold	3/6/2026	3/9/2026	001	TAX	(\$9.28)	\$0.00	(\$9.28)
																														970	TAX	(\$1.86)	\$0.00	(\$1.86)
026	TAX	(\$2.51)	\$0.00	(\$2.51)																														
003	TAX	(\$0.87)	\$0.00	(\$0.87)																														
005	TAX	(\$0.38)	\$0.00	(\$0.38)																														
004	TAX	(\$3.21)	\$0.00	(\$3.21)																														
002	TAX	(\$22.09)	\$0.00	(\$22.09)																														
Refund																														\$40.20				
Refund																														\$1.02				
OTERO, ELVIN JR	OTERO, ELVIN JR		120 CRIMSON DR		PAGELAND, SC 29728	Proration	0085717363	VFL7084	AUTHORIZED	853295352	Refund Generated due to proration on Bill #0085717363-2024-2024-0000-00	Reg. Out of state	3/18/2026	3/19/2026																001	TAX	(\$1.02)	\$0.00	(\$1.02)
															200	TAX	(\$3.14)	\$0.00	(\$3.14)															
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00															
															003	TAX	(\$0.11)	\$0.00	(\$0.11)															
															005	TAX	(\$0.02)	\$0.00	(\$0.02)															
															004	TAX	(\$0.18)	\$0.00	(\$0.18)															
															002	TAX	(\$2.34)	\$0.00	(\$2.34)															
															Refund																		\$6.81	
															Refund																		\$9.18	
															OTERO, ELVIN JR	OTERO, ELVIN JR		120 CRIMSON DR		PAGELAND, SC 29728	Proration	0076659304	VCV8543	AUTHORIZED	853295373	Refund Generated due to proration on Bill #0076659304-2024-2024-0000-00	Reg. Out of state	3/18/2026	3/19/2026	001	TAX	(\$2.98)	(\$0.16)	(\$3.14)
200	TAX	(\$9.18)	(\$0.46)	(\$9.64)																														
200	VEHICLE FEE	\$0.00	\$0.00	\$0.00																														
003	TAX	(\$0.32)	(\$0.01)	(\$0.33)																														
005	TAX	(\$0.07)	\$0.00	(\$0.07)																														
004	TAX	(\$0.53)	(\$0.03)	(\$0.56)																														
002	TAX	(\$6.84)	(\$0.34)	(\$7.18)																														
Refund																														\$20.92				
Refund																														\$19.23				
PAPPALARDO, FREDERICK JOSEPH	PAPPALARDO, FREDERICK JOSEPH		1036 SPYGLASS LN		WAXHAW, NC 28173	Proration	0052623063	HBP5244	AUTHORIZED	973687152	Refund Generated due to proration on Bill #0052623063-2024-2024-0000-00	Vehicle Sold	3/11/2026	3/12/2026																001	TAX	(\$19.23)	\$0.00	(\$19.23)
															101	TAX	(\$9.43)	\$0.00	(\$9.43)															
															101	VEHICLE FEE	\$0.00	\$0.00	\$0.00															
															026	TAX	(\$4.69)	\$0.00	(\$4.69)															
															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	(\$44.09)	\$0.00	(\$44.09)															
															Refund																		\$83.40	
															Refund																		\$7.59	
PENDERGAST, DAVID PHILIP	PENDERGAST, DAVID PHILIP		5523 REHOBETH RD		WAXHAW, NC 28173	Proration	0079419894	FBY3823	AUTHORIZED	731397186	Refund Generated due to proration on Bill #0079419894-2025-2025-0000-00	Vehicle Totalled	3/18/2026	3/19/2026	001	TAX	(\$7.59)	\$0.00	(\$7.59)															
															028	TAX	(\$3.11)	\$0.00	(\$3.11)															
															003	TAX	(\$0.71)	\$0.00	(\$0.71)															
															005	TAX	(\$0.31)	\$0.00	(\$0.31)															
															004	TAX	(\$2.63)	\$0.00	(\$2.63)															
															002	TAX	(\$18.09)	\$0.00	(\$18.09)															
Refund																		\$32.44																



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													
PERRY, MATTHEW EDWARD JR	PERRY, MATTHEW EDWARD JR		4864 HENSHAW RD			Proration	0044891640	XPL8093	AUTHORIZED	973959976	Refund Generated due to proration on Bill #0044891640-2025-2025-0000-00	Vehicle Sold	3/12/2026	3/13/2026	001	TAX	(\$2.47)	\$0.00	(\$2.47)													
															500	TAX	(\$6.36)	\$0.00	(\$6.36)													
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00													
															028	TAX	(\$1.01)	\$0.00	(\$1.01)													
															003	TAX	(\$0.23)	\$0.00	(\$0.23)													
															005	TAX	(\$0.10)	\$0.00	(\$0.10)													
															004	TAX	(\$0.85)	\$0.00	(\$0.85)													
															002	TAX	(\$5.87)	\$0.00	(\$5.87)													
Refund																	\$16.89															
PRICE, JAMES RANDOLPH II	PRICE, JAMES RANDOLPH II		3189 DUCK POINT DR		MONROE, NC 28110	Proration	0057103122	BAD55	AUTHORIZED	854754999	Refund Generated due to proration on Bill #0057103122-2024-2024-0000-00	Vehicle Sold	3/25/2026	3/26/2026	001	TAX	(\$5.76)	\$0.00	(\$5.76)													
															200	TAX	(\$17.74)	\$0.00	(\$17.74)													
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00													
															003	TAX	(\$0.62)	\$0.00	(\$0.62)													
															005	TAX	(\$0.14)	\$0.00	(\$0.14)													
															004	TAX	(\$1.03)	\$0.00	(\$1.03)													
															002	TAX	(\$13.21)	\$0.00	(\$13.21)													
															Refund																	\$38.50
PRICE, SEAN CHRISTOPHER	PRICE, SEAN CHRISTOPHER		1406 CIRCLE 5 RANCH RD		MONROE, NC 28112	Proration	0088039912	VP9502	AUTHORIZED	728864976	Refund Generated due to proration on Bill #0088039912-2025-2025-0000-00	Vehicle Sold	3/3/2026	3/4/2026	001	TAX	(\$0.89)	\$0.00	(\$0.89)													
															029	TAX	(\$0.21)	\$0.00	(\$0.21)													
															003	TAX	(\$0.09)	\$0.00	(\$0.09)													
															005	TAX	(\$0.03)	\$0.00	(\$0.03)													
															004	TAX	(\$0.31)	\$0.00	(\$0.31)													
															002	TAX	(\$2.13)	\$0.00	(\$2.13)													
															Refund																	\$3.66
															PRINZ, STEVEN RICHARD	PRINZ, STEVEN RICHARD		3012 CORRONA LN		INDIAN TRAIL, NC 28079	Proration	0072078894	ZAPLW	AUTHORIZED	851727919	Refund Generated due to proration on Bill #0072078894-2024-2024-0000-00	Vehicle Sold	3/10/2026	3/11/2026	001	TAX	(\$8.05)
600	TAX	(\$9.13)	\$0.00	(\$9.13)																												
019	TAX	(\$3.15)	\$0.00	(\$3.15)																												
003	TAX	(\$0.86)	\$0.00	(\$0.86)																												
005	TAX	(\$0.19)	\$0.00	(\$0.19)																												
004	TAX	(\$1.44)	\$0.00	(\$1.44)																												
002	TAX	(\$18.46)	\$0.00	(\$18.46)																												
Refund																														\$41.28		
RAGHAVAN, BALAJI	RAGHAVAN, BALAJI		1008 SUDBURY LN		MATTHEWS, NC 28104	Proration	0076299724	KFW349	AUTHORIZED	850343669	Refund Generated due to proration on Bill #0076299724-2024-2024-0000-00	Vehicle Totalled	3/3/2026	3/4/2026	001	TAX	(\$11.02)	\$0.00	(\$11.02)													
															600	TAX	(\$12.49)	\$0.00	(\$12.49)													
															020	TAX	(\$3.61)	\$0.00	(\$3.61)													
															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	(\$25.27)	\$0.00	(\$25.27)													
															Refund																	\$55.00
REICHMAN, ROBERT H	REICHMAN, ROBERT H		1821 PAINTED HORSE DR		INDIAN TRAIL, NC 28079	Proration	0077912782	KJN2540	AUTHORIZED	853811007	Refund Generated due to proration on Bill #0077912782-2024-2024-0000-00	Vehicle Sold	3/20/2026	3/23/2026	001	TAX	(\$11.89)	\$0.00	(\$11.89)													
															600	TAX	(\$13.47)	\$0.00	(\$13.47)													
															023	TAX	(\$3.73)	\$0.00	(\$3.73)													
															003	TAX	(\$1.27)	\$0.00	(\$1.27)													
															005	TAX	(\$0.28)	\$0.00	(\$0.28)													
															004	TAX	(\$2.12)	\$0.00	(\$2.12)													
															002	TAX	(\$27.25)	\$0.00	(\$27.25)													
															Refund																	\$60.01
RIVERO SOBRINO, DANNAY	RIVERO SOBRINO, DANNAY	POZO FORTEZA, REENDER	1219 VICKIE LN		MATTHEWS, NC 28104	Adjustment < \$100	0059793412	STEPHA	PENDING	976860936	Refund Generated due to adjustment on Bill #0059793412-2025-2025-0000-00	Mileage	3/25/2026		001	TAX	(\$7.23)	\$0.00	(\$7.23)													
															700	TAX	(\$12.16)	\$0.00	(\$12.16)													
															700	VEHICLE FEE	\$0.00	\$0.00	\$0.00													
															020	TAX	(\$2.97)	\$0.00	(\$2.97)													
															003	TAX	(\$0.68)	\$0.00	(\$0.68)													
															005	TAX	(\$0.29)	\$0.00	(\$0.29)													
															004	TAX	(\$2.50)	\$0.00	(\$2.50)													
															002	TAX	(\$17.23)	\$0.00	(\$17.23)													
Refund																	\$43.06															
SALINAS RUBIO, YUVIA ESMERALDA	SALINAS RUBIO, YUVIA ESMERALDA		2907 OLD PAGELAND MARSHVI		WINGATE, NC 28174	Proration	0069069604	HXS207	AUTHORIZED	728865000	Refund Generated due to proration on Bill #0069069604-2025-2025-0000-00	Vehicle Sold	3/3/2026	3/4/2026	001	TAX	(\$11.86)	(\$0.59)	(\$12.45)													
															024	TAX	(\$6.82)	(\$0.34)	(\$7.16)													
															003	TAX	(\$1.12)	(\$0.05)	(\$1.17)													
															005	TAX	(\$0.47)	(\$0.03)	(\$0.50)													
															004	TAX	(\$4.11)	(\$0.21)	(\$4.32)													
															002	TAX	(\$28.26)	(\$1.41)	(\$29.67)													
															Refund																	\$55.27
															SCHMID, MICHAEL JOHN	SCHMID, MICHAEL JOHN		1321 SAINT REGIS CT		MONROE, NC 28110	Proration	0078101166	HJT4400	AUTHORIZED	850342850	Refund Generated due to proration on Bill #0078101166-2024-2024-0000-00	Vehicle Sold	3/3/2026	3/4/2026	001	TAX	(\$22.72)
900	TAX	(\$2.78)	\$0.00	(\$2.78)																												
021	TAX	(\$9.42)	\$0.00	(\$9.42)																												
003	TAX	(\$2.43)	\$0.00	(\$2.43)																												
005	TAX	(\$0.54)	\$0.00	(\$0.54)																												
004	TAX	(\$4.06)	\$0.00	(\$4.06)																												
002	TAX	(\$52.09)	\$0.00	(\$52.09)																												
Refund																														\$94.04		



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
SCHNEIDERMAN, MICHAEL SETH	SCHNEIDERMAN, MICHAEL SETH	SCHNEIDERMAN, ANNA WADDELL	1006 FORBISHIRE DR		MATTHEWS, NC 28184	Proration	0068571701	HEW9738	AUTHORIZED	856086889	Refund Generated due to proration on Bill #0068571701-2025-2025-0000-00	Vehicle Totalled	3/30/2026	3/31/2026	001	TAX	(\$14.02)	\$0.00	(\$14.02)
															600	TAX	(\$21.21)	\$0.00	(\$21.21)
															026	TAX	(\$3.79)	\$0.00	(\$3.79)
															003	TAX	(\$1.32)	\$0.00	(\$1.32)
															005	TAX	(\$0.56)	\$0.00	(\$0.56)
															004	TAX	(\$4.85)	\$0.00	(\$4.85)
															002	TAX	(\$33.41)	\$0.00	(\$33.41)
Refund																	\$79.16		
SEAY, JAMES EDWARD JR	SEAY, JAMES EDWARD JR	SEAY, MELVA DAVIS	PO BOX 543		WINGATE, NC 28174	Proration	0043464396	XVE7546	AUTHORIZED	977522336	Refund Generated due to proration on Bill #0043464396-2025-2025-0000-00	Vehicle Sold	3/27/2026	3/30/2026	001	TAX	(\$6.34)	\$0.00	(\$6.34)
															300	TAX	(\$14.10)	\$0.00	(\$14.10)
															300	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															022	TAX	(\$4.05)	\$0.00	(\$4.05)
															003	TAX	(\$0.60)	\$0.00	(\$0.60)
															005	TAX	(\$0.26)	\$0.00	(\$0.26)
															004	TAX	(\$2.19)	\$0.00	(\$2.19)
002	TAX	(\$15.11)	\$0.00	(\$15.11)															
Refund																	\$42.65		
SHERADEN, CHRISTOPHER DENNIS	SHERADEN, CHRISTOPHER DENNIS		6003 TREMONT DR		INDIAN TRAIL, NC 28079	Proration	0067419329	T0PS	AUTHORIZED	853295653	Refund Generated due to proration on Bill #0067419329-2025-2025-0000-00	Vehicle Sold	3/18/2026	3/19/2026	001	TAX	(\$45.44)	\$0.00	(\$45.44)
															600	TAX	(\$68.72)	\$0.00	(\$68.72)
															023	TAX	(\$17.26)	\$0.00	(\$17.26)
															003	TAX	(\$4.28)	\$0.00	(\$4.28)
															005	TAX	(\$1.82)	\$0.00	(\$1.82)
															004	TAX	(\$15.72)	\$0.00	(\$15.72)
															002	TAX	(\$108.26)	\$0.00	(\$108.26)
Refund																	\$261.50		
SIMMONS, CARL JR	SIMMONS, CARL JR		2007 HAMIL RIDGE DR		WAXHAW, NC 28173	Proration	0062508221	JH4416	AUTHORIZED	974923992	Refund Generated due to proration on Bill #0062508221-2024-2024-0000-00	Insurance Lapse	3/17/2026	3/18/2026	001	TAX	(\$7.42)	\$0.00	(\$7.42)
															500	TAX	(\$17.50)	\$0.00	(\$17.50)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															028	TAX	(\$2.38)	\$0.00	(\$2.38)
															003	TAX	(\$0.80)	\$0.00	(\$0.80)
															005	TAX	(\$0.18)	\$0.00	(\$0.18)
															004	TAX	(\$1.33)	\$0.00	(\$1.33)
002	TAX	(\$17.01)	\$0.00	(\$17.01)															
Refund																	\$46.62		
SINGH, SUMEET PAL	SINGH, SUMEET PAL		2605 CATESBY DR		WAXHAW, NC 28173	Proration	0084246117	969YSH	AUTHORIZED	733788240	Refund Generated due to proration on Bill #0084246117-2024-2024-0000-00	Vehicle Sold	3/30/2026	3/31/2026	001	TAX	(\$23.45)	\$0.00	(\$23.45)
															026	TAX	(\$5.72)	\$0.00	(\$5.72)
															003	TAX	(\$2.51)	\$0.00	(\$2.51)
															005	TAX	(\$0.56)	\$0.00	(\$0.56)
															004	TAX	(\$4.20)	\$0.00	(\$4.20)
															002	TAX	(\$53.76)	\$0.00	(\$53.76)
															Refund				
SINGHAL, RITESH	SINGHAL, RITESH		407 DEER BRUSH LN		WAXHAW, NC 28173	Proration	0072485512	RDV1737	AUTHORIZED	732388212	Refund Generated due to proration on Bill #0072485512-2024-2024-0000-00	Vehicle Sold	3/24/2026	3/25/2026	001	TAX	(\$37.13)	\$0.00	(\$37.13)
															026	TAX	(\$9.06)	\$0.00	(\$9.06)
															003	TAX	(\$3.98)	\$0.00	(\$3.98)
															005	TAX	(\$0.89)	\$0.00	(\$0.89)
															004	TAX	(\$6.64)	\$0.00	(\$6.64)
															002	TAX	(\$85.15)	\$0.00	(\$85.15)
															Refund				
SLUSHER, LOGAN TAYLOR	SLUSHER, LOGAN TAYLOR		308 GOLDEN VIEW DR		WAXHAW, NC 28173	Proration	0077321482	HB23463	AUTHORIZED	972451616	Refund Generated due to proration on Bill #0077321482-2024-2024-0000-00	Vehicle Sold	3/5/2026	3/6/2026	001	TAX	(\$8.32)	\$0.00	(\$8.32)
															500	TAX	(\$19.62)	\$0.00	(\$19.62)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															028	TAX	(\$2.67)	\$0.00	(\$2.67)
															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	(\$19.07)	\$0.00	(\$19.07)															
Refund																	\$52.26		
SMITH, VICKIE WAYNE	SMITH, VICKIE WAYNE	SMITH, JANE WRIGHT	6329 SAINT TIMOTHY RD		MARSHVILLE, NC 28103	Proration	0080306531	PBK1788	AUTHORIZED	729340038	Refund Generated due to proration on Bill #0080306531-2025-2025-0000-00	Vehicle Sold	3/5/2026	3/6/2026	001	TAX	(\$20.94)	\$0.00	(\$20.94)
															017	TAX	(\$13.28)	\$0.00	(\$13.28)
															003	TAX	(\$1.97)	\$0.00	(\$1.97)
															005	TAX	(\$0.83)	\$0.00	(\$0.83)
															004	TAX	(\$7.24)	\$0.00	(\$7.24)
															002	TAX	(\$49.88)	\$0.00	(\$49.88)
															Refund				
SPINKS, WESLEY SCOTT	SPINKS, WESLEY SCOTT	SPINKS, AMANDA DAWN	2219 POTTER DOWNS DR		WAXHAW, NC 28173	Proration	0083395102	HB26102	AUTHORIZED	850342094	Refund Generated due to proration on Bill #0083395102-2024-2024-0000-00	Vehicle Sold	3/3/2026	3/4/2026	001	TAX	(\$8.32)	\$0.00	(\$8.32)
															990	TAX	(\$1.07)	\$0.00	(\$1.07)
															015	TAX	(\$2.81)	\$0.00	(\$2.81)
															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																	\$33.86		



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
STARNES, TAYLOR COLE	STARNES, TAYLOR COLE		2721 TRINITY CHURCH RD		MONROE, NC 28112	Proration	0089350131	JMF2493	AUTHORIZED	733141716	Refund Generated due to proration on Bill #0089350131-2025-2025-0000-00	Vehicle Sold	3/27/2026	3/30/2026	001	TAX	(\$14.39)	\$0.00	(\$14.39)
															029	TAX	(\$3.42)	\$0.00	(\$3.42)
															003	TAX	(\$1.36)	\$0.00	(\$1.36)
															005	TAX	(\$0.58)	\$0.00	(\$0.58)
															004	TAX	(\$4.98)	\$0.00	(\$4.98)
															002	TAX	(\$34.29)	\$0.00	(\$34.29)
Refund																			
\$59.02																			
STATON, DEBRA ALLEN	STATON, DEBRA ALLEN	ALLEN, DISHEKA ROCHELLE	PO BOX 557		MARSHVILLE, NC 28103	Proration	0088329773	HEJ7064	AUTHORIZED	851690245	Refund Generated due to proration on Bill #0088329773-2025-2025-0000-00	Vehicle Sold	3/9/2026	3/10/2026	001	TAX	(\$11.57)	\$0.00	(\$11.57)
															400	TAX	(\$48.36)	\$0.00	(\$48.36)
															018	TAX	(\$6.89)	\$0.00	(\$6.89)
															003	TAX	(\$1.09)	\$0.00	(\$1.09)
															005	TAX	(\$0.46)	\$0.00	(\$0.46)
															004	TAX	(\$4.00)	\$0.00	(\$4.00)
002	TAX	(\$27.56)	\$0.00	(\$27.56)															
Refund																			
\$99.93																			
STATON, DEBRA ALLEN	STATON, DEBRA ALLEN	ALLEN, DISHEKA ROCHELLE	PO BOX 557		MARSHVILLE, NC 28103	Proration	0076843658	HEJ7064	AUTHORIZED	851690252	Refund Generated due to proration on Bill #0076843658-2024-2024-0000-00	Vehicle Sold	3/9/2026	3/10/2026	001	TAX	(\$1.48)	(\$0.00)	(\$1.56)
															400	TAX	(\$5.00)	(\$0.25)	(\$5.25)
															018	TAX	(\$0.67)	(\$0.03)	(\$0.70)
															003	TAX	(\$0.16)	(\$0.01)	(\$0.17)
															005	TAX	(\$0.04)	\$0.00	(\$0.04)
															004	TAX	(\$0.27)	(\$0.01)	(\$0.28)
002	TAX	(\$3.40)	(\$0.17)	(\$3.57)															
Refund																			
\$11.57																			
TCHIKABERIDZE, DEA	TCHIKABERIDZE, DEA		6602 CONIFER CIR		INDIAN TRAIL, NC 28079	Proration	0068957134	K087907	AUTHORIZED	851975950	Refund Generated due to proration on Bill #0068957134-2025-2025-0000-00	Vehicle Sold	3/11/2026	3/12/2026	001	TAX	(\$16.38)	\$0.00	(\$16.38)
															900	TAX	(\$23.32)	\$0.00	(\$23.32)
															023	TAX	(\$6.22)	\$0.00	(\$6.22)
															003	TAX	(\$1.55)	\$0.00	(\$1.55)
															005	TAX	(\$0.65)	\$0.00	(\$0.65)
															004	TAX	(\$5.67)	\$0.00	(\$5.67)
002	TAX	(\$39.03)	\$0.00	(\$39.03)															
Refund																			
\$92.82																			
THOMAS, AMY WALLACE	THOMAS, AMY WALLACE		4532 ANSONVILLE RD		MARSHVILLE, NC 28103	Proration	0063523288	JAR7790	AUTHORIZED	610323650	Refund Generated due to proration on Bill #0063523288-2025-2025-0000-00	Vehicle Totalled	3/24/2026	3/25/2026	001	TAX	(\$22.00)	\$0.00	(\$22.00)
															003	TAX	(\$2.07)	\$0.00	(\$2.07)
															005	TAX	(\$0.88)	\$0.00	(\$0.88)
															004	TAX	(\$7.62)	\$0.00	(\$7.62)
															002	TAX	(\$52.41)	\$0.00	(\$52.41)
															Refund				
\$84.98																			
TITTLE, KELLY MONIQUE	TITTLE, KELLY MONIQUE		1036 COUNSELORS DR		MONROE, NC 28110	Proration	0087895229	LCL8592	AUTHORIZED	853811609	Refund Generated due to proration on Bill #0087895229-2025-2025-0000-00	Vehicle Sold	3/20/2026	3/23/2026	001	TAX	(\$19.59)	\$0.00	(\$19.59)
															600	TAX	(\$29.63)	\$0.00	(\$29.63)
															019	TAX	(\$0.64)	\$0.00	(\$0.64)
															003	TAX	(\$1.85)	\$0.00	(\$1.85)
															005	TAX	(\$0.79)	\$0.00	(\$0.79)
															004	TAX	(\$6.77)	\$0.00	(\$6.77)
002	TAX	(\$46.67)	\$0.00	(\$46.67)															
Refund																			
\$113.94																			
WALTERS, AMY LYNN	WALTERS, AMY LYNN		3906 LAKE PARK RD		INDIAN TRAIL, NC 28079	Proration	0087293728	LLM5497	AUTHORIZED	852675733	Refund Generated due to proration on Bill #0087293728-2025-2025-0000-00	Vehicle Sold	3/16/2026	3/17/2026	001	TAX	(\$158.81)	(\$7.94)	(\$166.75)
															900	TAX	(\$226.06)	(\$11.31)	(\$237.37)
															023	TAX	(\$60.33)	(\$3.02)	(\$63.35)
															003	TAX	(\$14.97)	(\$0.74)	(\$15.71)
															005	TAX	(\$6.36)	(\$0.31)	(\$6.67)
															004	TAX	(\$54.96)	(\$2.75)	(\$57.71)
002	TAX	(\$378.37)	(\$18.92)	(\$397.29)															
Refund																			
\$944.85																			
WARD, DOROTHY	WARD, DOROTHY		2020 TWILIGHT LN		MONROE, NC 28110	Proration	0064607426	HEH1953	AUTHORIZED	856147985	Refund Generated due to proration on Bill #0064607426-2025-2025-0000-00	Vehicle Totalled	3/31/2026	4/1/2026	001	TAX	(\$9.22)	\$0.00	(\$9.22)
															600	TAX	(\$13.96)	\$0.00	(\$13.96)
															019	TAX	(\$4.07)	\$0.00	(\$4.07)
															003	TAX	(\$0.87)	\$0.00	(\$0.87)
															005	TAX	(\$0.37)	\$0.00	(\$0.37)
															004	TAX	(\$3.19)	\$0.00	(\$3.19)
002	TAX	(\$21.98)	\$0.00	(\$21.98)															
Refund																			
\$53.66																			
WARD, SARAH BREWER	WARD, SARAH BREWER		10200 FINK RD		MT PLEASANT, NC 28124	Proration	0080364808	3728ST	AUTHORIZED	972722088	Refund Generated due to proration on Bill #0080364808-2025-2025-0000-00	Vehicle Sold	3/6/2026	3/9/2026	001	TAX	(\$32.18)	\$0.00	(\$32.18)
															700	TAX	(\$54.12)	\$0.00	(\$54.12)
															700	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															020	TAX	(\$13.22)	\$0.00	(\$13.22)
															003	TAX	(\$3.03)	\$0.00	(\$3.03)
															005	TAX	(\$1.29)	\$0.00	(\$1.29)
004	TAX	(\$11.14)	\$0.00	(\$11.14)															
002	TAX	(\$76.68)	\$0.00	(\$76.68)															
Refund																			
\$191.66																			



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
WATSON, CORY E	WATSON, CORY E		2302 MONARCH PRESERVE CIR		MONROE, NC 28110	Proration	0082841711	RKE1423	AUTHORIZED	853295310	Refund Generated due to proration on Bill #0082841711-2024-2024-0000-00	Vehicle Sold	3/18/2026	3/19/2026	001	TAX	(\$2.30)	\$0.00	(\$2.30)
															200	TAX	(\$7.07)	\$0.00	(\$7.07)
															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	(\$5.26)	\$0.00	(\$5.26)
Refund																		\$15.34	
WATTERS, KIRK PATRICK	WATTERS, KIRK PATRICK		1700 MILLBRIDGE PKWY		WAXHAW, NC 28173	Proration	0087413601	LMP5292	AUTHORIZED	978302232	Refund Generated due to proration on Bill #0087413601-2025-2025-0000-00	Vehicle Totalled	3/30/2026	3/31/2026	001	TAX	(\$31.06)	(\$1.60)	(\$33.46)
															500	TAX	(\$82.21)	(\$4.11)	(\$86.32)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															028	TAX	(\$13.04)	(\$0.65)	(\$13.69)
															003	TAX	(\$3.00)	(\$0.15)	(\$3.15)
															005	TAX	(\$1.27)	(\$0.07)	(\$1.34)
															004	TAX	(\$11.03)	(\$0.55)	(\$11.58)
002	TAX	(\$75.92)	(\$3.79)	(\$79.71)															
Refund																		\$229.25	
WEATHERS BEE, MARGARET SKIDMORE	WEATHERS BEE, MARGARET SKIDMORE		1004 ARDEN DR		MONROE, NC 28112	Proration	0017926325	BCB9579	AUTHORIZED	850342059	Refund Generated due to proration on Bill #0017926325-2024-2024-0000-00	Vehicle Sold	3/3/2026	3/4/2026	001	TAX	(\$0.58)	\$0.00	(\$0.58)
															200	TAX	(\$1.78)	\$0.00	(\$1.78)
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															003	TAX	(\$0.06)	\$0.00	(\$0.06)
															005	TAX	(\$0.01)	\$0.00	(\$0.01)
															004	TAX	(\$0.10)	\$0.00	(\$0.10)
															002	TAX	(\$1.33)	\$0.00	(\$1.33)
Refund																		\$3.86	
WELCHONS, IRVING BLAIR III	WELCHONS, IRVING BLAIR III		2520 MOUNTAIN FOLK LN		WAXHAW, NC 28173	Proration	0075975307	TS9355	AUTHORIZED	733839750	Refund Generated due to proration on Bill #0075975307-2025-2025-0000-00	Vehicle Sold	3/31/2026	4/1/2026	001	TAX	(\$50.36)	\$0.00	(\$50.36)
															028	TAX	(\$20.61)	\$0.00	(\$20.61)
															003	TAX	(\$4.75)	\$0.00	(\$4.75)
															005	TAX	(\$2.02)	\$0.00	(\$2.02)
															004	TAX	(\$17.43)	\$0.00	(\$17.43)
															002	TAX	(\$119.99)	\$0.00	(\$119.99)
															Refund				
WHARTON, STEPHANIE SUE	WHARTON, STEPHANIE SUE		9314 OLD FERRY RD		MONROE, NC 28110	Proration	0086852875	VHM4005	AUTHORIZED	731396478	Refund Generated due to proration on Bill #0086852875-2025-2025-0000-00	Vehicle Sold	3/18/2026	3/19/2026	001	TAX	(\$14.10)	\$0.00	(\$14.10)
															016	TAX	(\$7.09)	\$0.00	(\$7.09)
															003	TAX	(\$1.33)	\$0.00	(\$1.33)
															005	TAX	(\$0.56)	\$0.00	(\$0.56)
															004	TAX	(\$4.88)	\$0.00	(\$4.88)
															002	TAX	(\$33.59)	\$0.00	(\$33.59)
															Refund				
WHEATON, RICHARD EARL II	WHEATON, RICHARD EARL II		9112 OAK BLUFF CT		MARVIN, NC 28173	Proration	0053006055	HCT4227	AUTHORIZED	971819144	Refund Generated due to proration on Bill #0053006055-2024-2024-0000-00	Vehicle Sold	3/3/2026	3/4/2026	001	TAX	(\$7.40)	\$0.00	(\$7.40)
															101	TAX	(\$3.62)	\$0.00	(\$3.62)
															101	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															026	TAX	(\$1.80)	\$0.00	(\$1.80)
															003	TAX	(\$0.79)	\$0.00	(\$0.79)
															005	TAX	(\$0.17)	\$0.00	(\$0.17)
															004	TAX	(\$1.32)	\$0.00	(\$1.32)
002	TAX	(\$16.96)	\$0.00	(\$16.96)															
Refund																		\$32.06	
WILLIAMS, KIMBERLY ANNE	WILLIAMS, KIMBERLY ANNE		1101 MALLARD LANDING DR		MONROE, NC 28110	Proration	0087818681	VHM3437	AUTHORIZED	850895199	Refund Generated due to proration on Bill #0087818681-2025-2025-0000-00	Vehicle Sold	3/5/2026	3/6/2026	001	TAX	(\$15.30)	\$0.00	(\$15.30)
															200	TAX	(\$59.91)	\$0.00	(\$59.91)
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															003	TAX	(\$1.44)	\$0.00	(\$1.44)
															005	TAX	(\$0.61)	\$0.00	(\$0.61)
															004	TAX	(\$5.30)	\$0.00	(\$5.30)
															002	TAX	(\$36.46)	\$0.00	(\$36.46)
Refund																		\$119.02	
WILLIAMS, TAMEERA LASHELLE	WILLIAMS, TAMEERA LASHELLE		100 EXCHANGE CIRLE	APT 302	INDIAN TRAIL, NC 28079	Adjustment < \$100	0089747188	RLN4729	PENDING	1095706422	Refund Generated due to adjustment on Bill #0089747188-2025-2025-0000	Situs error	3/12/2026		001	TAX	\$0.00	\$0.00	\$0.00
															600	TAX	\$29.92	\$0.00	\$29.92
															200	TAX	(\$77.44)	\$0.00	(\$77.44)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															020	TAX	\$0.13	\$0.00	\$0.13
															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				
WILLIFORD, ELEANOR DENT	WILLIFORD, ELEANOR DENT		276 DORCHESTER CIR		CLARKSVILLE, TN 37843	Proration	0065682533	FDM5892	AUTHORIZED	853057891	Refund Generated due to proration on Bill #0065682533-2024-2024-0000-00	Reg. Out of state	3/17/2026	3/18/2026	001	TAX	(\$27.26)	\$0.00	(\$27.26)
															200	TAX	(\$83.94)	\$0.00	(\$83.94)
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															003	TAX	(\$2.92)	\$0.00	(\$2.92)
															005	TAX	(\$0.65)	\$0.00	(\$0.65)
															004	TAX	(\$4.88)	\$0.00	(\$4.88)
															002	TAX	(\$62.51)	\$0.00	(\$62.51)
Refund																		\$182.16	



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
ZENOSKI, DONALD MARK	ZENOSKI, DONALD MARK		4108 CITATION OAKS CT		WAXHAW, NC 28173	Proration	0070704113	TMV6712	AUTHORIZED	974219816	Refund Generated due to proration on Bill #0070704113-2025- 2025-0000-00	Vehicle Sold	3/13/2026	3/16/2026	001	TAX	(\$4.23)	\$0.00	(\$4.23)
															500	TAX	(\$10.90)	\$0.00	(\$10.90)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															002	TAX	(\$1.73)	\$0.00	(\$1.73)
															003	TAX	(\$0.39)	\$0.00	(\$0.39)
															005	TAX	(\$0.16)	\$0.00	(\$0.16)
															004	TAX	(\$1.46)	\$0.00	(\$1.46)
															002	TAX	(\$10.06)	\$0.00	(\$10.06)
Refund																	\$28.93		
ZIMMERMAN, EDWARD JEROME	ZIMMERMAN, EDWARD JEROME	ZIMMERMAN, CHRISTINE COLLINS	3704 BRONTE LN		MONROE, NC 28110	Proration	0084625326	LHZ4712	AUTHORIZED	729541128	Refund Generated due to proration on Bill #0084625326-2024- 2024-0000-00	Vehicle Sold	3/6/2026	3/9/2026	001	TAX	(\$14.31)	\$0.00	(\$14.31)
															015	TAX	(\$4.84)	\$0.00	(\$4.84)
															003	TAX	(\$1.53)	\$0.00	(\$1.53)
															005	TAX	(\$0.34)	\$0.00	(\$0.34)
															004	TAX	(\$2.56)	\$0.00	(\$2.56)
															002	TAX	(\$32.80)	\$0.00	(\$32.80)
Refund																	\$56.38		
ZINGER, STEVEN LOUIS	ZINGER, STEVEN LOUIS		1737 CAVAILLON DR		WAXHAW, NC 28173	Proration	0085774724	RDP5594	AUTHORIZED	730664136	Refund Generated due to proration on Bill #0085774724-2024- 2024-0000-00	Vehicle Sold	3/13/2026	3/16/2026	001	TAX	(\$6.47)	(\$0.32)	(\$6.79)
															026	TAX	(\$1.58)	(\$0.00)	(\$1.66)
															003	TAX	(\$0.69)	(\$0.04)	(\$0.73)
															005	TAX	(\$0.15)	(\$0.01)	(\$0.16)
															004	TAX	(\$1.16)	(\$0.06)	(\$1.22)
															002	TAX	(\$14.84)	(\$0.74)	(\$15.58)
Refund																	\$26.14		
Refund Total																	\$12757.29		