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North Carolina Vehicle Tax System

Pending Refund Report

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
BOARD, BRIAN JOSEPH	BOARD, BRIAN JOSEPH	BOARD, MICHELLE MARIE	3853 TWIN LAKES DR		MATTHEWS, NC 28104	Proration	0066781016	PFZ5038	AUTHORIZED	698332128	Refund Generated due to proration on Bill #0066781016-2023-2023-0000-00	Vehicle Sold	8/22/2025	8/25/2025	001	TAX	(\$6.11)	\$0.00	(\$6.11)
															800	TAX	(\$1.68)	\$0.00	(\$1.68)
															003	TAX	(\$0.65)	\$0.00	(\$0.65)
															005	TAX	(\$0.15)	\$0.00	(\$0.15)
															004	TAX	(\$1.09)	\$0.00	(\$1.09)
															002	TAX	(\$14.01)	\$0.00	(\$14.01)
BOARD, MICHELLE MARIE	BOARD, MICHELLE MARIE	BOARD, BRIAN JOSEPH	3853 TWIN LAKES DR		MATTHEWS, NC 28104	Proration	0083535741	LHZ2483	AUTHORIZED	814720802	Refund Generated due to proration on Bill #0083535741-2024-2024-0000-00	Vehicle Totalled	8/22/2025	8/25/2025	001	TAX	(\$36.83)	\$0.00	(\$36.83)
															800	TAX	(\$5.64)	\$0.00	(\$5.64)
															026	TAX	(\$8.98)	\$0.00	(\$8.98)
															003	TAX	(\$3.95)	\$0.00	(\$3.95)
															005	TAX	(\$0.88)	\$0.00	(\$0.88)
															004	TAX	(\$6.59)	\$0.00	(\$6.59)
002	TAX	(\$84.44)	\$0.00	(\$84.44)															
BOATRIGHT, JACKSON FOREST	BOATRIGHT, JACKSON FOREST		1408 CLONTZ LONG RD		MONROE, NC 28110	Proration	0085752546	9L7544	AUTHORIZED	812979741	Refund Generated due to proration on Bill #0085752546-2024-2024-0000-00	Vehicle Totalled	8/13/2025	8/14/2025	001	TAX	(\$13.71)	\$0.00	(\$13.71)
															900	TAX	(\$1.68)	\$0.00	(\$1.68)
															021	TAX	(\$5.68)	\$0.00	(\$5.68)
															003	TAX	(\$1.47)	\$0.00	(\$1.47)
															005	TAX	(\$0.32)	\$0.00	(\$0.32)
															004	TAX	(\$2.45)	\$0.00	(\$2.45)
002	TAX	(\$31.43)	\$0.00	(\$31.43)															
BONILLA, JORGE HUMBERTO	BONILLA, JORGE HUMBERTO		1901 PLEASANT KNOLL LN		MONROE, NC 28112	Proration	0080005643	FDY2261	AUTHORIZED	814239524	Refund Generated due to proration on Bill #0080005643-2024-2024-0000-00	Vehicle Sold	8/20/2025	8/21/2025	001	TAX	(\$10.10)	\$0.00	(\$10.10)
															200	TAX	(\$31.10)	\$0.00	(\$31.10)
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															003	TAX	(\$1.00)	\$0.00	(\$1.00)
															005	TAX	(\$0.24)	\$0.00	(\$0.24)
															004	TAX	(\$1.81)	\$0.00	(\$1.81)
002	TAX	(\$23.16)	\$0.00	(\$23.16)															
BOONE, MICHAEL LEE	BOONE, MICHAEL LEE	BOONE, MARIA S	4210 ROGERS RD		MONROE, NC 28110	Proration	0057498881	HLF1268	AUTHORIZED	812979972	Refund Generated due to proration on Bill #0057498881-2024-2024-0000-00	Vehicle Sold	8/13/2025	8/14/2025	001	TAX	(\$3.10)	\$0.00	(\$3.10)
															200	TAX	(\$9.56)	\$0.00	(\$9.56)
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															003	TAX	(\$0.33)	\$0.00	(\$0.33)
															005	TAX	(\$0.07)	\$0.00	(\$0.07)
															004	TAX	(\$0.55)	\$0.00	(\$0.55)
002	TAX	(\$7.12)	\$0.00	(\$7.12)															
BRADSHAW, JEFFREY JOE	BRADSHAW, JEFFREY JOE		1003 HOLLYHEDGE LN		INDIAN TRAIL, NC 28079	Proration	0052418401	JD54723	AUTHORIZED	810638780	Refund Generated due to proration on Bill #0052418401-2024-2024-0000-00	Vehicle Sold	8/1/2025	8/4/2025	001	TAX	(\$17.50)	\$0.00	(\$17.50)
															600	TAX	(\$19.83)	\$0.00	(\$19.83)
															020	TAX	(\$5.73)	\$0.00	(\$5.73)
															003	TAX	(\$1.00)	\$0.00	(\$1.00)
															005	TAX	(\$0.42)	\$0.00	(\$0.42)
															004	TAX	(\$3.13)	\$0.00	(\$3.13)
002	TAX	(\$40.12)	\$0.00	(\$40.12)															
BRENER, NATHANIEL JAMES	BREWER, NATHANIEL JAMES	2842 BOBWHITE CIR	2842 A	WINGATE, NC 28174	Adjustment < \$100	0081126657	LFM1486	PENDING	930560256	Refund Generated due to adjustment on Bill #0081126657-2024-2024-0000-00	Situs error	8/20/2025			001	TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$16.98)	\$0.00	(\$16.98)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															022	TAX	\$2.89	\$0.00	\$2.89
															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															
BROOKS, XAVIER JAMAL	BROOKS, XAVIER JAMAL	6106 EISENHOUR LN		INDIAN TRAIL, NC 28079	Adjustment < \$100	0081103216	LFM1336	PENDING	1047191634	Refund Generated due to adjustment on Bill #0081103216-2024-2024-0000-00	Situs error	8/21/2025			001	TAX	\$0.00	\$0.00	\$0.00
															900	TAX	\$48.80	\$0.00	\$48.80
															200	TAX	(\$115.40)	\$0.00	(\$115.40)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															023	TAX	\$11.76	\$0.00	\$11.76
															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															
BROWN, CHRISTIAN THOMAS	BROWN, CHRISTIAN THOMAS	9809 SEDGEFIELD DR		WAXHAW, NC 28173	Proration	0051174385	CADENZA	AUTHORIZED	931791384	Refund Generated due to proration on Bill #0051174385-2024-2024-0000-00	Vehicle Sold	8/25/2025	8/26/2025	001	TAX	(\$13.25)	\$0.00	(\$13.25)	
														101	TAX	(\$6.50)	\$0.00	(\$6.50)	
														101	VEHICLE FEE	\$0.00	\$0.00	\$0.00	
														026	TAX	(\$3.23)	\$0.00	(\$3.23)	
														003	TAX	(\$1.42)	\$0.00	(\$1.42)	
														005	TAX	(\$0.32)	\$0.00	(\$0.32)	
004	TAX	(\$2.37)	\$0.00	(\$2.37)															
002	TAX	(\$30.39)	\$0.00	(\$30.39)															



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BROWN, SUSAN ROBERTA	BROWN, SUSAN ROBERTA		8450 NORMAN FOREST RD		LANCASTER, SC 29720	Proration	0075347098	JJW5748	AUTHORIZED	929633072	Refund Generated due to proration on Bill #0075347098-2024-2024-0000-00	Reg . Out of state	8/15/2025	8/18/2025	001	TAX	(\$29.96)	\$0.00	(\$29.96)
															500	TAX	(\$70.68)	\$0.00	(\$70.68)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															028	TAX	(\$9.60)	\$0.00	(\$9.60)
															003	TAX	(\$3.21)	\$0.00	(\$3.21)
															005	TAX	(\$0.72)	\$0.00	(\$0.72)
															004	TAX	(\$5.36)	\$0.00	(\$5.36)
															002	TAX	(\$68.69)	\$0.00	(\$68.69)
															Refund				\$188.22
																			(\$5.23)
BURNS, MATTIE MAE	BURNS, MATTIE MAE		1410 ACME RD		MARSHVILLE, NC 28103	Proration	0016584531	THF1034	AUTHORIZED	699159000	Refund Generated due to proration on Bill #0016584531-2024-2024-0000-00	Vehicle Sold	8/27/2025	8/28/2025	001	TAX	(\$5.23)	\$0.00	(\$5.23)
															018	TAX	(\$2.35)	\$0.00	(\$2.35)
															003	TAX	(\$0.56)	\$0.00	(\$0.56)
															005	TAX	(\$0.13)	\$0.00	(\$0.13)
															004	TAX	(\$0.93)	\$0.00	(\$0.93)
															002	TAX	(\$11.98)	\$0.00	(\$11.98)
															Refund				\$21.18
																			(\$4.59)
															600	TAX	(\$5.21)	\$0.00	(\$5.21)
															023	TAX	(\$1.44)	\$0.00	(\$1.44)
CARACCIOLI, ANTONIO	CARACCIOLI, ANTONIO		2103 TREE RIDGE RD		INDIAN TRAIL, NC 28079	Proration	0082640161	VFH2419	AUTHORIZED	812980301	Refund Generated due to proration on Bill #0082640161-2024-2024-0000-00	Vehicle Sold	8/13/2025	8/14/2025	001	TAX	(\$4.59)	\$0.00	(\$4.59)
															600	TAX	(\$5.21)	\$0.00	(\$5.21)
															023	TAX	(\$1.44)	\$0.00	(\$1.44)
															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	(\$10.53)	\$0.00	(\$10.53)
															Refund				\$23.19
																			(\$39.01)
															015	TAX	(\$13.19)	\$0.00	(\$13.19)
CARNEIRO, ANTHONY LAWRENCE	CARNEIRO, ANTHONY LAWRENCE		1019 BROOKSLAND PL		WAXHAM, NC 28173	Proration	0082802243	VFH2460	AUTHORIZED	699160338	Refund Generated due to proration on Bill #0082802243-2024-2024-0000-00	Vehicle Sold	8/27/2025	8/28/2025	003	TAX	(\$4.18)	\$0.00	(\$4.18)
															005	TAX	(\$0.93)	\$0.00	(\$0.93)
															004	TAX	(\$6.98)	\$0.00	(\$6.98)
															002	TAX	(\$89.45)	\$0.00	(\$89.45)
															Refund				\$153.74
																			(\$9.06)
															001	TAX	(\$9.06)	\$0.00	(\$9.06)
															500	TAX	(\$21.37)	\$0.00	(\$21.37)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															028	TAX	(\$2.90)	\$0.00	(\$2.90)
CASEY, KRISTA KAUFFMAN	CASEY, KRISTA KAUFFMAN		1440 GREAT RD		WAXHAM, NC 28173	Proration	0032339198	BME6798	AUTHORIZED	930836952	Refund Generated due to proration on Bill #0032339198-2024-2024-0000-00	Vehicle Sold	8/21/2025	8/22/2025	003	TAX	(\$0.97)	\$0.00	(\$0.97)
															005	TAX	(\$0.22)	\$0.00	(\$0.22)
															004	TAX	(\$1.62)	\$0.00	(\$1.62)
															002	TAX	(\$20.77)	\$0.00	(\$20.77)
															Refund				\$56.91
																			\$0.00
															001	TAX	\$0.00	\$0.00	\$0.00
															400	TAX	\$129.97	\$0.00	\$129.97
															200	TAX	(\$118.74)	\$0.00	(\$118.74)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
CASTRO-PINEDA, KARLA PATRICIA	CASTRO-PINEDA, KARLA PATRICIA		314 OLIVE BRANCH EXT		MARSHVILLE, NC 28103	Adjustment < \$100	0081114415	LEZ5854	PENDING	1047189519	Refund Generated due to adjustment on Bill #0081114415-2024-2024-0000	Situs error	8/21/2025		018	TAX	\$17.39	\$0.00	\$17.39
															003	TAX	\$0.00	\$0.00	\$0.00
															005	TAX	\$0.00	\$0.00	\$0.00
															004	TAX	\$0.00	\$0.00	\$0.00
															002	TAX	\$0.00	\$0.00	\$0.00
															Refund				\$0.00
																			\$1.38
															001	TAX	\$0.00	\$0.00	\$0.00
															400	TAX	\$42.03	\$3.36	\$45.39
															200	TAX	(\$38.40)	(\$3.07)	(\$41.47)
CASTRO-PINEDA, KARLA PATRICIA	CASTRO-PINEDA, KARLA PATRICIA		314 OLIVE BRANCH EXT		MARSHVILLE, NC 28103	Adjustment < \$100	0086881870	LFK8841	PENDING	1047495726	Refund Generated due to adjustment on Bill #0086881870-2024-2024-0000	Situs error	8/22/2025		200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															018	TAX	\$5.62	\$0.45	\$6.07
															003	TAX	\$0.00	\$0.00	\$0.00
															005	TAX	\$0.00	\$0.00	\$0.00
															004	TAX	\$0.00	\$0.00	\$0.00
															002	TAX	\$0.00	\$0.00	\$0.00
															Refund				\$20.01
																			(\$12.79)
															001	TAX	(\$12.79)	\$0.00	(\$12.79)
															600	TAX	(\$14.51)	\$0.00	(\$14.51)
CELIS MARRUFO, ORLANDO JOSE	CELIS MARRUFO, ORLANDO JOSE		101 SILVER GLENN LN		INDIAN TRAIL, NC 28079	Proration	0081107082	LEZ5437	AUTHORIZED	813947197	Refund Generated due to proration on Bill #0081107082-2024-2024-0000-00	Vehicle Sold	8/18/2025	8/19/2025	020	TAX	(\$4.19)	\$0.00	(\$4.19)
															003	TAX	(\$1.37)	\$0.00	(\$1.37)
															005	TAX	(\$0.31)	\$0.00	(\$0.31)
															004	TAX	(\$2.29)	\$0.00	(\$2.29)
															002	TAX	(\$29.34)	\$0.00	(\$29.34)
															Refund				\$64.00
																			(\$4.69)
															001	TAX	(\$4.69)	\$0.00	(\$4.69)
															700	TAX	(\$6.21)	\$0.00	(\$6.21)
															020	TAX	(\$1.54)	\$0.00	(\$1.54)
CENTENO GUTIERREZ, YOVANA	CENTENO GUTIERREZ, YOVANA		810 SCENIC WAY		MATTHEWS, NC 28104	Proration	0083001674	VDM6540	AUTHORIZED	813946189	Refund Generated due to proration on Bill #0083001674-2024-2024-0000-00	Vehicle Sold	8/18/2025	8/19/2025	003	TAX	(\$0.51)	\$0.00	(\$0.51)
															005	TAX	(\$0.11)	\$0.00	(\$0.11)
															004	TAX	(\$0.84)	\$0.00	(\$0.84)
															002	TAX	(\$10.77)	\$0.00	(\$10.77)
															Refund				\$24.67
																			(\$6.21)



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COAN, WILLIAM BRADLEY	COAN, WILLIAM BRADLEY		6209 POTTER RD S		WAXHAM, NC 28173	Proration	0084705168	LJM8071	AUTHORIZED	695799294	Refund Generated due to proration on Bill #0084705168-2024-2024-0000-00	Vehicle Sold	8/6/2025	8/7/2025	001	TAX	(\$73.80)	\$0.00	(\$73.80)
															025	TAX	(\$22.70)	\$0.00	(\$22.70)
															003	TAX	(\$7.91)	\$0.00	(\$7.91)
															005	TAX	(\$1.76)	\$0.00	(\$1.76)
															004	TAX	(\$13.21)	\$0.00	(\$13.21)
															002	TAX	(\$169.21)	\$0.00	(\$169.21)
																	Refund		\$288.59
CORTEZZO, LOUIS FRANCIS II	CORTEZZO, LOUIS FRANCIS II		4304 OLDSTONE FOREST DR		WAXHAM, NC 28173	Proration	0074761543	KKP9082	AUTHORIZED	697043472	Refund Generated due to proration on Bill #0074761543-2024-2024-0000-00	Vehicle Totalled	8/14/2025	8/15/2025	001	TAX	(\$93.14)	\$0.00	(\$93.14)
															028	TAX	(\$29.85)	\$0.00	(\$29.85)
															003	TAX	(\$9.99)	\$0.00	(\$9.99)
															005	TAX	(\$2.22)	\$0.00	(\$2.22)
															004	TAX	(\$16.67)	\$0.00	(\$16.67)
															002	TAX	(\$213.57)	\$0.00	(\$213.57)
																	Refund		\$365.44
CORTEZZO, LOUIS FRANCIS II	CORTEZZO, LOUIS FRANCIS II		4304 OLDSTONE FOREST DR		WAXHAM, NC 28173	Proration	0072820718	KCX9998	AUTHORIZED	697225530	Refund Generated due to proration on Bill #0072820718-2023-2023-0000-00	Vehicle Sold	8/15/2025	8/18/2025	001	TAX	(\$31.85)	\$0.00	(\$31.85)
															028	TAX	(\$8.18)	\$0.00	(\$8.18)
															003	TAX	(\$3.41)	\$0.00	(\$3.41)
															005	TAX	(\$0.76)	\$0.00	(\$0.76)
															004	TAX	(\$5.70)	\$0.00	(\$5.70)
															002	TAX	(\$73.02)	\$0.00	(\$73.02)
																	Refund		\$122.92
COSTANZA, KENNETH GERALD	COSTANZA, KENNETH GERALD		1105 CHERRY LAUREL DR		WAXHAM, NC 28173	Proration	0050938261	PLV5970	AUTHORIZED	695799678	Refund Generated due to proration on Bill #0050938261-2024-2024-0000-00	Vehicle Sold	8/6/2025	8/7/2025	001	TAX	(\$29.46)	\$0.00	(\$29.46)
															026	TAX	(\$7.18)	\$0.00	(\$7.18)
															003	TAX	(\$3.16)	\$0.00	(\$3.16)
															005	TAX	(\$0.70)	\$0.00	(\$0.70)
															004	TAX	(\$5.27)	\$0.00	(\$5.27)
															002	TAX	(\$67.55)	\$0.00	(\$67.55)
																	Refund		\$113.32
COWICK, JASON ALLAN	COWICK, JASON ALLAN	HINSON, JENNIFER LYNN	321 MEADOWBROOK DR		MATTHEWS, NC 28104	Proration	0082358382	TJA8684	AUTHORIZED	815979535	Refund Generated due to proration on Bill #0082358382-2024-2024-0000-00	Vehicle Totalled	8/28/2025	8/29/2025	001	TAX	(\$9.10)	(\$0.46)	(\$9.56)
															700	TAX	(\$12.04)	(\$0.60)	(\$12.64)
															020	TAX	(\$2.98)	(\$0.15)	(\$3.13)
															003	TAX	(\$0.97)	(\$0.05)	(\$1.02)
															005	TAX	(\$0.22)	(\$0.01)	(\$0.23)
															004	TAX	(\$1.63)	(\$0.08)	(\$1.71)
																	Refund		\$50.18
CRAINE, GIMEKA SADE	CRAINE, GIMEKA SADE		4904 WINDSONG WAY		WINGATE, NC 28174	Proration	0082730762	EEJ6189	AUTHORIZED	695225526	Refund Generated due to proration on Bill #0082730762-2024-2024-0000-00	Insurance Lapse	8/4/2025	8/5/2025	001	TAX	(\$16.97)	\$0.00	(\$16.97)
															022	TAX	(\$8.89)	\$0.00	(\$8.89)
															003	TAX	(\$1.82)	\$0.00	(\$1.82)
															005	TAX	(\$0.41)	\$0.00	(\$0.41)
															004	TAX	(\$3.03)	\$0.00	(\$3.03)
															002	TAX	(\$38.92)	\$0.00	(\$38.92)
																	Refund		\$70.04
CRAWNER, KEVIN LEE	CRAWNER, KEVIN LEE	CRAWNER, SHANNA LEA	4057 SHADOWBROOK RD		WAXHAM, NC 28173	Proration	0068628209	PMX6820	AUTHORIZED	928856112	Refund Generated due to proration on Bill #0068628209-2024-2024-0000-00	Vehicle Sold	8/12/2025	8/13/2025	001	TAX	(\$14.43)	\$0.00	(\$14.43)
															500	TAX	(\$34.05)	\$0.00	(\$34.05)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															028	TAX	(\$4.62)	\$0.00	(\$4.62)
															003	TAX	(\$1.55)	\$0.00	(\$1.55)
															005	TAX	(\$0.34)	\$0.00	(\$0.34)
																	Refund		\$90.67
CRISPENS, WARREN EDWARD JR	CRISPENS, WARREN EDWARD JR		9809 INDIAN TRAIL FAIRVIEW		INDIAN TRAIL, NC 28079	Proration	0061808079	HFK5054	AUTHORIZED	814721201	Refund Generated due to proration on Bill #0061808079-2024-2024-0000-00	Vehicle Sold	8/22/2025	8/25/2025	001	TAX	(\$9.74)	\$0.00	(\$9.74)
															930	TAX	(\$1.19)	\$0.00	(\$1.19)
															016	TAX	(\$3.61)	\$0.00	(\$3.61)
															003	TAX	(\$1.04)	\$0.00	(\$1.04)
															005	TAX	(\$0.23)	\$0.00	(\$0.23)
															004	TAX	(\$1.74)	\$0.00	(\$1.74)
																	Refund		\$22.33
CROFT, MICHAEL EDMUND	CROFT, MICHAEL EDMUND	CROFT, BENNETT EDMUND	1003 FAIRBANKS CT		INDIAN TRAIL, NC 28079	Proration	0081221257	RDL9218	AUTHORIZED	813947330	Refund Generated due to proration on Bill #0081221257-2024-2024-0000-00	Vehicle Sold	8/18/2025	8/19/2025	001	TAX	(\$33.42)	\$0.00	(\$33.42)
															600	TAX	(\$37.89)	\$0.00	(\$37.89)
															023	TAX	(\$10.49)	\$0.00	(\$10.49)
															003	TAX	(\$3.58)	\$0.00	(\$3.58)
															005	TAX	(\$0.80)	\$0.00	(\$0.80)
															004	TAX	(\$5.98)	\$0.00	(\$5.98)
																	Refund		\$168.00
CROWDER, RHONDA GENENE	CROWDER, RHONDA GENENE		909 BELTON ST		MONROE, NC 28110	Proration	0082434755	LDYAGGIE	AUTHORIZED	813429981	Refund Generated due to proration on Bill #0082434755-2024-2024-0000-00	Vehicle Sold	8/15/2025	8/18/2025	001	TAX	(\$16.58)	\$0.00	(\$16.58)
															200	TAX	(\$51.07)	\$0.00	(\$51.07)
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															003	TAX	(\$1.78)	\$0.00	(\$1.78)
															005	TAX	(\$0.40)	\$0.00	(\$0.40)
															004	TAX	(\$2.97)	\$0.00	(\$2.97)
																	Refund		\$110.82

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North Carolina Vehicle Tax System

Pending Refund Report

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
HARRIS, ANDREW ALAN	HARRIS, ANDREW ALAN	HARRIS, TRICIA NICOLE	4627 WATERBELL LN		WAXHAM, NC 28173	Proration	0084604634	LJL8624	AUTHORIZED	930559760	Refund Generated due to proration on Bill #0084604634-2024-2024-0000-00	Vehicle Sold	8/20/2025	8/21/2025	001	TAX	(\$5.11)	\$0.00	(\$5.11)
															500	TAX	(\$12.04)	\$0.00	(\$12.04)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															028	TAX	(\$1.63)	\$0.00	(\$1.63)
															003	TAX	(\$0.55)	\$0.00	(\$0.55)
															005	TAX	(\$0.12)	\$0.00	(\$0.12)
															004	TAX	(\$0.91)	\$0.00	(\$0.91)
															002	TAX	(\$11.70)	\$0.00	(\$11.70)
															Refund				\$32.06
HARRISON, MAMIE ELIZABETH	HARRISON, MAMIE ELIZABETH		1108 AFTERNOON SUN RD		STALLINGS, NC 28104	Proration	0052949981	HFV6236	AUTHORIZED	815684800	Refund Generated due to proration on Bill #0052949981-2024-2024-0000-00	Vehicle Sold	8/27/2025	8/28/2025	001	TAX	(\$7.04)	\$0.00	(\$7.04)
															700	TAX	(\$9.32)	\$0.00	(\$9.32)
															023	TAX	(\$2.21)	\$0.00	(\$2.21)
															003	TAX	(\$0.75)	\$0.00	(\$0.75)
															005	TAX	(\$0.17)	\$0.00	(\$0.17)
															004	TAX	(\$1.26)	\$0.00	(\$1.26)
															002	TAX	(\$16.14)	\$0.00	(\$16.14)
															Refund				\$36.89
HEINZELMAN, ROBERT PATRICK	HEINZELMAN, ROBERT PATRICK		1031 MILESTONE CT		MONROE, NC 28110	Proration	0084329640	VN8666	AUTHORIZED	695995320	Refund Generated due to proration on Bill #0084329640-2024-2024-0000-00	Vehicle Sold	8/7/2025	8/8/2025	001	TAX	(\$85.17)	\$0.00	(\$85.17)
															015	TAX	(\$28.81)	\$0.00	(\$28.81)
															003	TAX	(\$9.13)	\$0.00	(\$9.13)
															005	TAX	(\$2.03)	\$0.00	(\$2.03)
															004	TAX	(\$15.24)	\$0.00	(\$15.24)
															002	TAX	(\$195.28)	\$0.00	(\$195.28)
															Refund				\$335.66
															HENRY, NICHOLAS KEATON	HENRY, NICHOLAS KEATON	HENRY, KRISTI NORTHCUTT	1525 HASTY RD	
018	TAX	(\$6.26)	\$0.00	(\$6.26)															
003	TAX	(\$1.49)	\$0.00	(\$1.49)															
005	TAX	(\$0.33)	\$0.00	(\$0.33)															
004	TAX	(\$2.48)	\$0.00	(\$2.48)															
002	TAX	(\$31.84)	\$0.00	(\$31.84)															
Refund				\$56.29															
HERMAN, TONY EUGENE	HERMAN, TONY EUGENE		600 E PARK DR		MONROE, NC 28112	Proration	0061145336	TDM8672	AUTHORIZED	815320289	Refund Generated due to proration on Bill #0061145336-2023-2023-0000-00	Vehicle Sold	8/26/2025	8/27/2025					
															200	TAX	(\$15.37)	\$0.00	(\$15.37)
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															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	(\$11.45)	\$0.00	(\$11.45)
															Refund				\$33.35
HERNDON, MARK BRANDON	HERNDON, MARK BRANDON	HERNDON, STACEY ANN	3525 HONEYSUCKLE DR		WEDDINGTON, NC 28104	Adjustment < \$100	0077176318	KJV3928	PENDING	811128367	Refund Generated due to adjustment on Bill #0077176318-2024-2024-0000-00	Over Assessment	8/5/2025		001	TAX	(\$12.76)	\$0.00	(\$12.76)
															000	TAX	(\$1.95)	\$0.00	(\$1.95)
															026	TAX	(\$3.12)	\$0.00	(\$3.12)
															003	TAX	(\$1.37)	\$0.00	(\$1.37)
															005	TAX	(\$0.31)	\$0.00	(\$0.31)
															004	TAX	(\$2.28)	\$0.00	(\$2.28)
															002	TAX	(\$29.27)	\$0.00	(\$29.27)
															Refund				\$51.06
HICKS, ANTOINE DESEAN	HICKS, ANTOINE DESEAN	HICKS, AMBER LATRIECE	5125 LAWYERS RD E		WINGATE, NC 28174	Adjustment < \$100	0085721733	LKV6870	PENDING	698330478	Refund Generated due to adjustment on Bill #0085721733-2024-2024-0000-00	Military	8/22/2025		001	TAX	(\$13.51)	\$0.00	(\$13.51)
															017	TAX	(\$4.86)	\$0.00	(\$4.86)
															003	TAX	(\$1.45)	\$0.00	(\$1.45)
															005	TAX	(\$0.33)	\$0.00	(\$0.33)
															004	TAX	(\$2.41)	\$0.00	(\$2.41)
															002	TAX	(\$30.96)	\$0.00	(\$30.96)
															Refund				\$53.52
															HOLDER, RICHARD DARIO	HOLDER, RICHARD DARIO		9839 SEDGEFIELD DR	
026	TAX	(\$3.08)	\$0.00	(\$3.08)															
003	TAX	(\$1.36)	\$0.00	(\$1.36)															
005	TAX	(\$0.30)	\$0.00	(\$0.30)															
004	TAX	(\$2.26)	\$0.00	(\$2.26)															
002	TAX	(\$28.99)	\$0.00	(\$28.99)															
Refund				\$48.63															
HOOPAUGH GRADING CO LLC	HOOPAUGH GRADING CO LLC		4006 VAN DYKE CT		MONROE, NC 28110	Adjustment < \$100	0068469736	JF3916	PENDING	697919262	Refund Generated due to adjustment on Bill #0068469736-2025-2025-0000-00	Over Assessment	8/20/2025						
															023	TAX	(\$3.01)	\$0.00	(\$3.01)
															003	TAX	(\$0.75)	\$0.00	(\$0.75)
															005	TAX	(\$0.32)	\$0.00	(\$0.32)
															004	TAX	(\$2.74)	\$0.00	(\$2.74)
															002	TAX	(\$18.87)	\$0.00	(\$18.87)
															Refund				\$33.61
															HOOPAUGH GRADING CO LLC	HOOPAUGH GRADING CO LLC		4006 VAN DYKE CT	
023	TAX	(\$0.82)	\$0.00	(\$0.82)															
003	TAX	(\$0.20)	\$0.00	(\$0.20)															
005	TAX	(\$0.09)	\$0.00	(\$0.09)															
004	TAX	(\$0.75)	\$0.00	(\$0.75)															
002	TAX	(\$5.11)	\$0.00	(\$5.11)															
Refund				\$9.12															



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
HOOPAUGH GRADING CO LLC	HOOPAUGH GRADING CO LLC		4006 VAN DYKE CT		MONROE, NC 28110	Adjustment < \$100	0068380710	FJL7297	PENDING	697919274	Refund Generated due to adjustment on Bill #0068380710-2025-2025-0000-00	Over Assessment	8/20/2025		001	TAX	(\$6.90)	\$0.00	(\$6.90)
															023	TAX	(\$2.62)	\$0.00	(\$2.62)
															003	TAX	(\$0.65)	\$0.00	(\$0.65)
															005	TAX	(\$0.28)	\$0.00	(\$0.28)
															004	TAX	(\$2.39)	\$0.00	(\$2.39)
															002	TAX	(\$16.43)	\$0.00	(\$16.43)
															Refund				
HOOPAUGH GRADING CO LLC	HOOPAUGH GRADING CO LLC		4006 VAN DYKE CT		MONROE, NC 28110	Adjustment < \$100	0068966297	FJL7288	PENDING	697919280	Refund Generated due to adjustment on Bill #0068966297-2025-2025-0000-00	Over Assessment	8/20/2025		001	TAX	(\$2.41)	\$0.00	(\$2.41)
															023	TAX	(\$0.92)	\$0.00	(\$0.92)
															003	TAX	(\$0.23)	\$0.00	(\$0.23)
															005	TAX	(\$0.10)	\$0.00	(\$0.10)
															004	TAX	(\$0.84)	\$0.00	(\$0.84)
															002	TAX	(\$5.75)	\$0.00	(\$5.75)
															Refund				
HOPKINS, STEPHANIE ISABELLA	HOPKINS, STEPHANIE ISABELLA	HOPKINS, BLAKE ALAN	126 MADELINE CT		MONTGOMERY, TX 77316	Proration	0065469393	JMK6030	AUTHORIZED	931795272	Refund Generated due to proration on Bill #0065469393-2024-2024-0000-00	Reg . Out of state	8/26/2025	8/27/2025	001	TAX	(\$48.57)	\$0.00	(\$48.57)
															500	TAX	(\$114.58)	\$0.00	(\$114.58)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															028	TAX	(\$15.56)	\$0.00	(\$15.56)
															003	TAX	(\$5.21)	\$0.00	(\$5.21)
															005	TAX	(\$1.16)	\$0.00	(\$1.16)
															004	TAX	(\$8.69)	\$0.00	(\$8.69)
002	TAX	(\$111.36)	\$0.00	(\$111.36)															
Refund																	\$305.13		
HOPKINS, STEPHANIE ISABELLA	HOPKINS, STEPHANIE ISABELLA	HOPKINS, BLAKE ALAN	126 MADELINE CT		MONTGOMERY, TX 77316	Proration	0071708847	KFA3541	AUTHORIZED	931795288	Refund Generated due to proration on Bill #0071708847-2024-2024-0000-00	Reg . Out of state	8/26/2025	8/27/2025	001	TAX	(\$35.47)	\$0.00	(\$35.47)
															500	TAX	(\$83.67)	\$0.00	(\$83.67)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															028	TAX	(\$11.37)	\$0.00	(\$11.37)
															003	TAX	(\$3.81)	\$0.00	(\$3.81)
															005	TAX	(\$0.85)	\$0.00	(\$0.85)
															004	TAX	(\$6.35)	\$0.00	(\$6.35)
002	TAX	(\$81.33)	\$0.00	(\$81.33)															
Refund																	\$222.85		
HOUSEMAN, JASON DELANE	HOUSEMAN, JASON DELANE		2208 AUTUMN BLAZE CT		WAXHAW, NC 28173	Proration	0083537703	RKH8494	AUTHORIZED	812980511	Refund Generated due to proration on Bill #0083537703-2024-2024-0000-00	Vehicle Sold	8/13/2025	8/14/2025	001	TAX	(\$45.69)	\$0.00	(\$45.69)
															990	TAX	(\$5.88)	\$0.00	(\$5.88)
															015	TAX	(\$15.45)	\$0.00	(\$15.45)
															003	TAX	(\$4.90)	\$0.00	(\$4.90)
															005	TAX	(\$1.09)	\$0.00	(\$1.09)
															004	TAX	(\$8.17)	\$0.00	(\$8.17)
															002	TAX	(\$104.75)	\$0.00	(\$104.75)
Refund																	\$185.93		
HOWLETT, CHELSEA DEE	HOWLETT, CHELSEA DEE		1916 COX RD		MATTHEWS, NC 28104	Proration	0075493187	652TSM	AUTHORIZED	811095537	Refund Generated due to proration on Bill #0075493187-2024-2024-0000-00	Vehicle Sold	8/4/2025	8/5/2025	001	TAX	(\$7.53)	(\$0.44)	(\$7.97)
															800	TAX	(\$1.15)	(\$0.07)	(\$1.22)
															026	TAX	(\$1.84)	(\$0.10)	(\$1.94)
															003	TAX	(\$0.81)	(\$0.05)	(\$0.86)
															005	TAX	(\$0.18)	(\$0.01)	(\$0.19)
															004	TAX	(\$1.35)	(\$0.08)	(\$1.43)
															002	TAX	(\$17.26)	(\$0.99)	(\$18.25)
Refund																	\$31.86		
HUERFANO, CARLOS EDUARDO	HUERFANO, CARLOS EDUARDO		8020 OAKMERE RD		WAXHAW, NC 28173	Adjustment < \$100	0086955834	VBC4150	PENDING	932901656	Refund Generated due to adjustment on Bill #0086955834-2025-2025-0000-00	Over Assessment	8/29/2025		001	TAX	(\$6.69)	\$0.00	(\$6.69)
															500	TAX	(\$17.26)	\$0.00	(\$17.26)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															028	TAX	(\$2.74)	\$0.00	(\$2.74)
															003	TAX	(\$0.63)	\$0.00	(\$0.63)
															005	TAX	(\$0.26)	\$0.00	(\$0.26)
															004	TAX	(\$2.32)	\$0.00	(\$2.32)
002	TAX	(\$15.94)	\$0.00	(\$15.94)															
Refund																	\$45.84		
HUFFMAN, MURRAY BRENT	HUFFMAN, MURRAY BRENT		1024 KERRY GREENS DR		MATTHEWS, NC 28104	Proration	0084447110	VFC8140	AUTHORIZED	811767075	Refund Generated due to proration on Bill #0084447110-2024-2024-0000-00	Vehicle Sold	8/6/2025	8/7/2025	001	TAX	(\$80.07)	\$0.00	(\$80.07)
															700	TAX	(\$185.97)	\$0.00	(\$185.97)
															020	TAX	(\$26.25)	\$0.00	(\$26.25)
															003	TAX	(\$8.59)	\$0.00	(\$8.59)
															005	TAX	(\$1.91)	\$0.00	(\$1.91)
															004	TAX	(\$14.32)	\$0.00	(\$14.32)
															002	TAX	(\$183.59)	\$0.00	(\$183.59)
Refund																	\$420.70		
HUILUKA, MELAT DEGEFA	HUILUKA, MELAT DEGEFA		221 AYLENSBERY LN		INDIAN TRAIL, NC 28079	Adjustment < \$100	0080956405	RJV4950	PENDING	1047189204	Refund Generated due to adjustment on Bill #0080956405-2024-2024-0000	Situs error	8/21/2025		001	TAX	\$0.00	\$0.00	\$0.00
															600	TAX	\$37.00	\$2.13	\$39.13
															200	TAX	(\$100.49)	(\$5.78)	(\$106.27)
															200	VEHICLE FEE	\$30.00	\$0.00	(\$30.00)
															020	TAX	\$10.70	\$0.61	\$11.31
															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																	\$85.83		



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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
HYATT, KAREN MCGEE	HYATT, KAREN MCGEE		4615 LOVE MILL RD		MONROE, NC 28110	Proration	0082920016	VEW5534	AUTHORIZED	697704624	Refund Generated due to proration on Bill #0082920016-2024-2024-0000-00	Vehicle Sold	8/19/2025	8/20/2025	001	TAX	(\$33.95)	\$0.00	(\$33.95)
															021	TAX	(\$14.08)	\$0.00	(\$14.08)
															003	TAX	(\$3.64)	\$0.00	(\$3.64)
															005	TAX	(\$0.81)	\$0.00	(\$0.81)
															004	TAX	(\$6.07)	\$0.00	(\$6.07)
															002	TAX	(\$77.84)	\$0.00	(\$77.84)
															Refund				
IANNETTO, JOSEPH CARMINE	IANNETTO, JOSEPH CARMINE	IANNETTO, JAKE ANDREW	5725 LINDLEY CRESCENT DR		INDIAN TRAIL, NC 28079	Proration	0083039908	RKA4303	AUTHORIZED	696839964	Refund Generated due to proration on Bill #0083039908-2024-2024-0000-00	Vehicle Sold	8/13/2025	8/14/2025	001	TAX	(\$37.50)	\$0.00	(\$37.50)
															026	TAX	(\$9.15)	\$0.00	(\$9.15)
															003	TAX	(\$4.02)	\$0.00	(\$4.02)
															005	TAX	(\$0.89)	\$0.00	(\$0.89)
															004	TAX	(\$6.71)	\$0.00	(\$6.71)
															002	TAX	(\$85.97)	\$0.00	(\$85.97)
															Refund				
IANNONE, DEBORAH LEE	IANNONE, DEBORAH LEE		616 MILLTREE ST	D 21	MARSHVILLE, NC 28103	Adjustment < \$100	0083569837	RKJ9917	PENDING	1046502936	Refund Generated due to adjustment on Bill #0083569837-2024-2024-0000	Situs error	8/18/2025		001	TAX	\$0.00	\$0.00	\$0.00
															400	TAX	\$15.18	\$0.00	\$15.18
															200	TAX	(\$13.87)	\$0.00	(\$13.87)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															018	TAX	\$2.03	\$0.00	\$2.03
															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																	\$26.66		
IBRAHIMOV, TURAL	IBRAHIMOV, TURAL		4630 OLD CHARLOTTE HWY	APT#5304	MONROE, NC 28110	Proration	0086573930	CARAZ1	AUTHORIZED	699676848	Refund Generated due to proration on Bill #0086573930-2025-2025-0000-00	Vehicle Sold	8/29/2025	9/2/2025	001	TAX	(\$6.18)	\$0.00	(\$6.18)
															019	TAX	(\$2.73)	\$0.00	(\$2.73)
															003	TAX	(\$0.59)	\$0.00	(\$0.59)
															005	TAX	(\$0.25)	\$0.00	(\$0.25)
															004	TAX	(\$2.14)	\$0.00	(\$2.14)
															002	TAX	(\$14.73)	\$0.00	(\$14.73)
															Refund				
JONES, WARREN FREDERICK	JONES, WARREN FREDERICK		5914 EMERALD WOODS DR		INDIAN TRAIL, NC 28079	Proration	0071268809	TLE3765	AUTHORIZED	813428784	Refund Generated due to proration on Bill #0071268809-2024-2024-0000-00	Vehicle Sold	8/15/2025	8/18/2025	001	TAX	(\$5.33)	\$0.00	(\$5.33)
															600	TAX	(\$6.04)	\$0.00	(\$6.04)
															023	TAX	(\$1.67)	\$0.00	(\$1.67)
															003	TAX	(\$0.57)	\$0.00	(\$0.57)
															005	TAX	(\$0.13)	\$0.00	(\$0.13)
															004	TAX	(\$0.95)	\$0.00	(\$0.95)
															002	TAX	(\$12.21)	\$0.00	(\$12.21)
Refund																	\$26.90		
K C, SURESH	K C, SURESH	MUNANKARMI, YEJU	2712 TRINITY ST		MONROE, NC 28110	Proration	0071766666	REZ5195	AUTHORIZED	812215040	Refund Generated due to proration on Bill #0071766666-2024-2024-0000-00	Vehicle Sold	8/8/2025	8/12/2025	001	TAX	(\$20.55)	\$0.00	(\$20.55)
															200	TAX	(\$63.28)	\$0.00	(\$63.28)
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															003	TAX	(\$2.20)	\$0.00	(\$2.20)
															005	TAX	(\$0.49)	\$0.00	(\$0.49)
															004	TAX	(\$3.67)	\$0.00	(\$3.67)
															002	TAX	(\$47.12)	\$0.00	(\$47.12)
Refund																	\$137.31		
KEATING, JOHN MICHAEL	KEATING, JOHN MICHAEL		8700 WHITEHAWK HILL RD		WAXHAW, NC 28173	Proration	0075146525	KMW2137	AUTHORIZED	930837312	Refund Generated due to proration on Bill #0075146525-2024-2024-0000-00	Vehicle Sold	8/21/2025	8/22/2025	001	TAX	(\$104.38)	\$0.00	(\$104.38)
															500	TAX	(\$246.25)	\$0.00	(\$246.25)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															028	TAX	(\$33.45)	\$0.00	(\$33.45)
															003	TAX	(\$11.19)	\$0.00	(\$11.19)
															005	TAX	(\$2.49)	\$0.00	(\$2.49)
															004	TAX	(\$18.68)	\$0.00	(\$18.68)
002	TAX	(\$239.34)	\$0.00	(\$239.34)															
Refund																	\$655.78		
KILEY, KRISTINA HANSON	KILEY, KRISTINA HANSON		5476 HAYSTACK AVE		FORT MILL, SC 29707	Proration	0023502394	JDZ1667	AUTHORIZED	694833210	Refund Generated due to proration on Bill #0023502394-2024-2024-0000-00	Reg . Out of state	8/1/2025	8/4/2025	001	TAX	(\$14.63)	\$0.00	(\$14.63)
															026	TAX	(\$3.57)	\$0.00	(\$3.57)
															003	TAX	(\$1.57)	\$0.00	(\$1.57)
															005	TAX	(\$0.35)	\$0.00	(\$0.35)
															004	TAX	(\$2.62)	\$0.00	(\$2.62)
															002	TAX	(\$33.53)	\$0.00	(\$33.53)
															Refund				
KIMBRELL, EDDIE WADE	KIMBRELL, EDDIE WADE		8311 MORGAN MILL RD		MONROE, NC 28110	Proration	0046057155	BF8686	AUTHORIZED	697669098	Refund Generated due to proration on Bill #0046057155-2024-2024-0000-00	Vehicle Sold	8/18/2025	8/19/2025	001	TAX	(\$14.71)	\$0.00	(\$14.71)
															017	TAX	(\$5.30)	\$0.00	(\$5.30)
															003	TAX	(\$1.58)	\$0.00	(\$1.58)
															005	TAX	(\$0.35)	\$0.00	(\$0.35)
															004	TAX	(\$2.63)	\$0.00	(\$2.63)
															002	TAX	(\$33.73)	\$0.00	(\$33.73)
															Refund				
LACJAK, JULIE MARIE	LACJAK, JULIE MARIE		8611 WINGARD RD		WAXHAW, NC 28173	Proration	0058879705	HMY4335	AUTHORIZED	697704198	Refund Generated due to proration on Bill #0058879705-2024-2024-0000-00	Vehicle Totalled	8/19/2025	8/20/2025	001	TAX	(\$11.25)	\$0.00	(\$11.25)
															026	TAX	(\$2.75)	\$0.00	(\$2.75)
															003	TAX	(\$1.21)	\$0.00	(\$1.21)
															005	TAX	(\$0.27)	\$0.00	(\$0.27)
															004	TAX	(\$2.01)	\$0.00	(\$2.01)
															002	TAX	(\$25.00)	\$0.00	(\$25.00)
															Refund				

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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
ORR, ROBERT KARL	ORR, ROBERT KARL		1117 BLACKMOOR RD		WAXHAM, NC 28173	Proration	0073731469	JEP5544	AUTHORIZED	930226976	Refund Generated due to proration on Bill #0073731469-2024-2024-0000-00	Vehicle Sold	8/18/2025	8/19/2025	001	TAX	(\$43.50)	\$0.00	(\$43.50)
															500	TAX	(\$102.62)	\$0.00	(\$102.62)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															028	TAX	(\$13.94)	\$0.00	(\$13.94)
															003	TAX	(\$4.67)	\$0.00	(\$4.67)
															005	TAX	(\$1.04)	\$0.00	(\$1.04)
															004	TAX	(\$7.78)	\$0.00	(\$7.78)
															002	TAX	(\$99.73)	\$0.00	(\$99.73)
															Refund				\$273.28
																			(\$13.30)
PATEL, SANJEET ASHOKKUMAR	PATEL, SANJEET ASHOKKUMAR		9417 SIR HUON LN		WAXHAM, NC 28173	Proration	0068595821	TPE6505	AUTHORIZED	697705860	Refund Generated due to proration on Bill #0068595821-2024-2024-0000-00	Vehicle Sold	8/19/2025	8/20/2025	026	TAX	(\$3.24)	\$0.00	(\$3.24)
															003	TAX	(\$1.42)	\$0.00	(\$1.42)
															005	TAX	(\$0.32)	\$0.00	(\$0.32)
															004	TAX	(\$2.38)	\$0.00	(\$2.38)
															002	TAX	(\$30.48)	\$0.00	(\$30.48)
															Refund				\$51.14
PENSKE LEASING AND RENTALCOMPANY	PENSKE LEASING AND RENTALCOMPANY		2675 MORGANTOWN RD		READING, PA 19607	Proration	0066387738	ZM1972	AUTHORIZED	814719647	Refund Generated due to proration on Bill #0066387738-2024-2024-0000-00	Vehicle Sold	8/22/2025	8/25/2025	001	TAX	(\$61.30)	\$0.00	(\$61.30)
															600	TAX	(\$69.49)	\$0.00	(\$69.49)
															020	TAX	(\$20.09)	\$0.00	(\$20.09)
															003	TAX	(\$6.57)	\$0.00	(\$6.57)
															005	TAX	(\$1.46)	\$0.00	(\$1.46)
															004	TAX	(\$10.97)	\$0.00	(\$10.97)
															002	TAX	(\$140.55)	\$0.00	(\$140.55)
Refund				\$310.43															
POPLIN, GARY DEAN	POPLIN, GARY DEAN		611 E LAWYERS RD		MONROE, NC 28110	Proration	0073685668	XKF2923	AUTHORIZED	814721250	Refund Generated due to proration on Bill #0073685668-2023-2023-0000-00	Vehicle Sold	8/22/2025	8/25/2025	001	TAX	(\$8.67)	\$0.00	(\$8.67)
															980	TAX	(\$1.06)	\$0.00	(\$1.06)
															021	TAX	(\$3.26)	\$0.00	(\$3.26)
															003	TAX	(\$0.93)	\$0.00	(\$0.93)
															005	TAX	(\$0.21)	\$0.00	(\$0.21)
															004	TAX	(\$1.55)	\$0.00	(\$1.55)
															002	TAX	(\$19.88)	\$0.00	(\$19.88)
Refund				\$35.56															
PRICE, TRACEY LYNNE	PRICE, TRACEY LYNNE	PRICE, TODD FRANCIS	3004 TIFFANY DR		MONROE, NC 28110	Proration	0070142637	E9735	AUTHORIZED	813947778	Refund Generated due to proration on Bill #0070142637-2024-2024-0000-00	Vehicle Sold	8/18/2025	8/19/2025	001	TAX	(\$18.46)	\$0.00	(\$18.46)
															200	TAX	(\$56.86)	\$0.00	(\$56.86)
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															003	TAX	(\$1.98)	\$0.00	(\$1.98)
															005	TAX	(\$0.44)	\$0.00	(\$0.44)
															004	TAX	(\$3.30)	\$0.00	(\$3.30)
															002	TAX	(\$42.34)	\$0.00	(\$42.34)
Refund				\$123.38															
PRINCE, HOLLY WILLIAMS	PRINCE, HOLLY WILLIAMS		1010 DUNBARTON RD		INDIAN TRAIL, NC 28079	Proration	0080747301	REC2327	AUTHORIZED	813946224	Refund Generated due to proration on Bill #0080747301-2024-2024-0000-00	Vehicle Sold	8/18/2025	8/19/2025	001	TAX	(\$27.82)	\$0.00	(\$27.82)
															600	TAX	(\$31.54)	\$0.00	(\$31.54)
															023	TAX	(\$8.73)	\$0.00	(\$8.73)
															003	TAX	(\$2.98)	\$0.00	(\$2.98)
															005	TAX	(\$0.66)	\$0.00	(\$0.66)
															004	TAX	(\$4.98)	\$0.00	(\$4.98)
															002	TAX	(\$63.80)	\$0.00	(\$63.80)
Refund				\$140.51															
PRITCHARD, GORDON ALLEN	PRITCHARD, GORDON ALLEN	PRITCHARD, LINDA ELLEN	6046 WALDORF AVE		MONROE, NC 28110	Proration	0077632102	VCM1360	AUTHORIZED	697225542	Refund Generated due to proration on Bill #0077632102-2024-2024-0000-00	Vehicle Sold	8/15/2025	8/18/2025	001	TAX	(\$23.36)	\$0.00	(\$23.36)
															026	TAX	(\$5.70)	\$0.00	(\$5.70)
															003	TAX	(\$2.51)	\$0.00	(\$2.51)
															005	TAX	(\$0.56)	\$0.00	(\$0.56)
															004	TAX	(\$4.18)	\$0.00	(\$4.18)
															002	TAX	(\$53.56)	\$0.00	(\$53.56)
															Refund				\$89.87
PROPHET, ROBERT ANDERSON	PROPHET, ROBERT ANDERSON	PROPHET, VALERIA LYNETTE	1144 ASHE MEADOW DR		INDIAN TRAIL, NC 28079	Proration	0075086683	KMW1915	AUTHORIZED	698332506	Refund Generated due to proration on Bill #0075086683-2024-2024-0000-00	Vehicle Sold	8/22/2025	8/25/2025	001	TAX	(\$15.09)	\$0.00	(\$15.09)
															016	TAX	(\$5.59)	\$0.00	(\$5.59)
															003	TAX	(\$1.62)	\$0.00	(\$1.62)
															005	TAX	(\$0.36)	\$0.00	(\$0.36)
															004	TAX	(\$2.70)	\$0.00	(\$2.70)
															002	TAX	(\$34.61)	\$0.00	(\$34.61)
Refund				\$59.97															
PROTEKY INC	PROTEKY INC	GOPU, AROGYA JOSNA	1117 MESA WAY		MARVIN, NC 28173	Proration	0083740775	FCY5323	AUTHORIZED	928856136	Refund Generated due to proration on Bill #0083740775-2024-2024-0000-00	Vehicle Sold	8/12/2025	8/13/2025	001	TAX	(\$7.59)	(\$0.37)	(\$7.96)
															101	TAX	(\$3.72)	(\$0.19)	(\$3.91)
															101	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															026	TAX	(\$1.85)	(\$0.09)	(\$1.94)
															003	TAX	(\$0.81)	(\$0.04)	(\$0.85)
															005	TAX	(\$0.18)	(\$0.01)	(\$0.19)
															004	TAX	(\$1.36)	(\$0.07)	(\$1.43)
															002	TAX	(\$17.39)	(\$0.87)	(\$18.26)
Refund				\$34.54															

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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
STOUT, BRIDGETTE YVETTE	STOUT, BRIDGETTE YVETTE		1309 CARLSON DR		MONROE, NC 28110	Proration	0086475748	LHA9033	AUTHORIZED	812979930	Refund Generated due to proration on Bill #0086475748-2025-2025-0000-00	Insurance Lapse	8/13/2025	8/14/2025	001	TAX	(\$7.15)	\$0.00	(\$7.15)
															980	TAX	(\$1.27)	\$0.00	(\$1.27)
															021	TAX	(\$3.44)	\$0.00	(\$3.44)
															003	TAX	(\$0.68)	\$0.00	(\$0.68)
															005	TAX	(\$0.28)	\$0.00	(\$0.28)
															004	TAX	(\$2.47)	\$0.00	(\$2.47)
															002	TAX	(\$17.04)	\$0.00	(\$17.04)
															Refund				
TARLTON, JUSTIN KODY	TARLTON, JUSTIN KODY		4197 RENEE FORD RD		STANFIELD, NC 28163	Proration	0065431943	HFJ1449	AUTHORIZED	815981250	Refund Generated due to proration on Bill #0065431943-2024-2024-0000-00	Vehicle Sold	8/28/2025	8/29/2025	001	TAX	(\$19.23)	\$0.00	(\$19.23)
															980	TAX	(\$2.36)	\$0.00	(\$2.36)
															021	TAX	(\$7.98)	\$0.00	(\$7.98)
															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				
THIEM, STEPHANIE DAWN	THIEM, STEPHANIE DAWN		4004 PINEBROOK LN		WAXHAW, NC 28173	Proration	0083467303	RJH8295	AUTHORIZED	932548064	Refund Generated due to proration on Bill #0083467303-2024-2024-0000-00	Vehicle Sold	8/28/2025	8/29/2025	001	TAX	(\$13.97)	\$0.00	(\$13.97)
															500	TAX	(\$32.96)	\$0.00	(\$32.96)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															028	TAX	(\$4.47)	\$0.00	(\$4.47)
															003	TAX	(\$1.49)	\$0.00	(\$1.49)
															005	TAX	(\$0.33)	\$0.00	(\$0.33)
															004	TAX	(\$2.50)	\$0.00	(\$2.50)
															002	TAX	(\$32.04)	\$0.00	(\$32.04)
Refund																	\$87.76		
THIEMANN, AMY VERNON	THIEMANN, AMY VERNON		6419 MCNEELY RD		WAXHAW, NC 28173	Adjustment < \$100	0053043208	HCT3904	PENDING	815320359	Refund Generated due to adjustment on Bill #0053043208-2024-2024-0000-00	Over Assessment	8/26/2025		001	TAX	(\$5.00)	\$0.00	(\$5.00)
															990	TAX	(\$0.65)	\$0.00	(\$0.65)
															015	TAX	(\$1.70)	\$0.00	(\$1.70)
															003	TAX	(\$0.53)	\$0.00	(\$0.53)
															005	TAX	(\$0.12)	\$0.00	(\$0.12)
															004	TAX	(\$0.90)	\$0.00	(\$0.90)
															002	TAX	(\$11.46)	\$0.00	(\$11.46)
															Refund				
THOMAS, LARRY CALVIN	THOMAS, LARRY CALVIN		1413 WILLIAMSBURG LN		MONROE, NC 28110	Proration	0075310310	CP55326	AUTHORIZED	696840288	Refund Generated due to proration on Bill #0075310310-2024-2024-0000-00	Vehicle Sold	8/13/2025	8/14/2025	001	TAX	(\$34.00)	\$0.00	(\$34.00)
															200	TAX	(\$104.67)	\$0.00	(\$104.67)
															003	TAX	(\$3.65)	\$0.00	(\$3.65)
															005	TAX	(\$0.81)	\$0.00	(\$0.81)
															004	TAX	(\$6.08)	\$0.00	(\$6.08)
															002	TAX	(\$77.95)	\$0.00	(\$77.95)
Refund																	\$227.16		
THOMAS, VICTORIA MICHAEL	THOMAS, VICTORIA MICHAEL		1137 ARINGILL LN		MATTHEWS, NC 28104	Proration	0063024860	HET8704	AUTHORIZED	813948548	Refund Generated due to proration on Bill #0063024860-2024-2024-0000-00	Vehicle Totalled	8/18/2025	8/19/2025	001	TAX	(\$21.56)	\$0.00	(\$21.56)
															600	TAX	(\$24.45)	\$0.00	(\$24.45)
															020	TAX	(\$7.07)	\$0.00	(\$7.07)
															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				
THOMPSON, KIMBERLY LYNN	THOMPSON, KIMBERLY LYNN		1008 AFTERNOON SUN RD		STALLINGS, NC 28104	Proration	0076725999	HKP4326	AUTHORIZED	815981621	Refund Generated due to proration on Bill #0076725999-2024-2024-0000-00	Vehicle Sold	8/28/2025	8/29/2025	001	TAX	(\$9.75)	\$0.00	(\$9.75)
															700	TAX	(\$12.91)	\$0.00	(\$12.91)
															023	TAX	(\$3.06)	\$0.00	(\$3.06)
															003	TAX	(\$1.04)	\$0.00	(\$1.04)
															005	TAX	(\$0.23)	\$0.00	(\$0.23)
															004	TAX	(\$1.74)	\$0.00	(\$1.74)
															002	TAX	(\$22.36)	\$0.00	(\$22.36)
Refund																	\$51.09		
TORREZ MORENO, RICHARD	TORREZ MORENO, RICHARD		1937 TIN ROOF LN		MONROE, NC 28112	Proration	0081821820	LFA8384	AUTHORIZED	813947127	Refund Generated due to proration on Bill #0081821820-2024-2024-0000-00	Vehicle Sold	8/18/2025	8/19/2025	001	TAX	(\$2.02)	\$0.00	(\$2.02)
															200	TAX	(\$6.24)	\$0.00	(\$6.24)
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															003	TAX	(\$0.22)	\$0.00	(\$0.22)
															005	TAX	(\$0.05)	\$0.00	(\$0.05)
															004	TAX	(\$0.37)	\$0.00	(\$0.37)
Refund																	\$13.55		
TYSON, ALICIA BATTEN	TYSON, ALICIA BATTEN		6024 MCINTORTER RD		WAXHAW, NC 28173	Proration	0047070111	FHH2713	AUTHORIZED	696184404	Refund Generated due to proration on Bill #0047070111-2024-2024-0000-00	Vehicle Totalled	8/8/2025	8/12/2025	001	TAX	(\$6.72)	\$0.00	(\$6.72)
															015	TAX	(\$2.27)	\$0.00	(\$2.27)
															003	TAX	(\$0.72)	\$0.00	(\$0.72)
															005	TAX	(\$0.16)	\$0.00	(\$0.16)
															004	TAX	(\$1.20)	\$0.00	(\$1.20)
															002	TAX	(\$15.40)	\$0.00	(\$15.40)
Refund																	\$26.47		

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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
YOUNG, TIMON RAY	YOUNG, TIMON RAY		1228 HIGHWAY 218 W		INDIAN TRAIL, NC 28079	Proration	0073653617	PLB9205	AUTHORIZED	813989078	Refund Generated due to proration on Bill #0073653617-2024-2024-0000-00	Vehicle Sold	8/19/2025	8/20/2025	001	TAX	(\$26.53)	\$0.00	(\$26.53)
															930	TAX	(\$3.25)	\$0.00	(\$3.25)
															016	TAX	(\$9.84)	\$0.00	(\$9.84)
															003	TAX	(\$2.84)	\$0.00	(\$2.84)
															005	TAX	(\$0.63)	\$0.00	(\$0.63)
															004	TAX	(\$4.75)	\$0.00	(\$4.75)
															002	TAX	(\$60.82)	\$0.00	(\$60.82)
																	Refund		\$108.66
																	Refund Total		\$20115.31