

	Primary Owner	Secondary	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
		Owner-										Reason	Date	Date	001	TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$67.08)	\$0.00	(\$67.08)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
ABSOLUTE LAWN AS	ADCOLLITE LAUN										Refund Generated due				015	TAX	\$7.37		\$7.37
MAINTENANCEIN M			PO BOX 793		MONROE, NC	Adjustment <	0083698376	KC5354	PENDING	930834976	to adjustment on	Situs error	8/21/2025		003	TAX	\$0.00		\$0.00
C C	-		10 box 755		28111	\$100	0003030370	KC3334	FEINDING	330034370	B111 #0083698376-	32003 01101	0,21,2023		995 995	TAX	\$0.00	\$0.00	\$0.00
- -	-										2024-2024-0000				994	TAX	\$0.00		\$0.00
																	******		\$0.00
															002	TAX	\$0.00		\$89.71
																		Refund	(\$3.76)
															001	TAX	(\$3.76)		
															200	TAX	(\$11.56)		(\$11.56)
ALAMILLA AI	ALAMILLA		4828								Refund Generated due				200	VEHICLE FEE	\$0.00	******	\$0.00
	MENDOZA,		ALDERSBROOK		MONROE, NC	Proration	0084706854	VFL6864	AUTHORIZED	813988196	to proration on Bill		8/19/2025	8/20/2025	003	TAX	(\$0.40)	\$0.00	(\$0.40)
	CLAUDIA		DR		28110						#0084706854-2024- 2024-0000-00	Sold			005	TAX	(\$0.09)	\$0.00	(\$0.09)
											2024-0000-00				004	TAX	(\$0.67)		(\$0.67)
															002	TAX	(\$8.61)	\$0.00	(\$8.61)
																		Refund	\$25.09
															001	TAX	(\$3.97)		(\$3.97)
															200	TAX	(\$12.22)	\$0.00	(\$12.22)
ALAMILLA AI	ALITMALI		4828								Refund Generated due				200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
	MENDOZA,		4828 ALDERSBROOK		MONROE, NC	Proration	0085432178	VE71003	AUTHORIZED	815979542	to proration on Bill	Vehicle	8/28/2025	8/29/2025	003	TAX	(\$0.42)	\$0.00	(\$0.42)
	CLAUDIA		DR		28110	Proracton	0005452176	VF21903	AUTHURIZED	0139/9342		Sold	0/20/2025	6/29/2025	005	TAX	(\$0.09)	\$0.00	(\$0.09)
CERODIA C	LAUDIA		DI.								2024-0000-00				004	TAX	(\$0.71)	\$0.00	(\$0.71)
															002	TAX	(\$9.11)		(\$9.11)
																		Refund	\$26.52
															001	TAX	(\$18.07)	\$0.00	(\$18.07)
															600	TAX	(\$20.48)	\$0.00	(\$20.48)
											Refund Generated due				023	TAX	(\$5.67)	\$0.00	(\$5.67)
	AUSTIN,	AUSTIN,	2005 AUDUBON		INDIAN TRAIL,						to proration on Bill	Vehicle			003	TAX	(\$1.93)		(\$1.93)
		STEPHANIE	DR		NC 28079	Proration	0070311006	FJ1146	AUTHORIZED	815981614	#0070311006-2024-		8/28/2025	8/29/2025	005	TAX	(\$0.43)		(\$0.43)
EDWARD EI	EDWARD	STIRP									2024-0000-00				004	TAX	(\$3.23)		(\$3.23)
															002	TAX	(\$41.42)		(\$41.42)
															002	TAX	(341.42)	Refund	\$91.23
															001	TAX	(#4.00)		(\$4.90)
																	(\$4.90)		(\$1.66)
											Refund Generated due				015	TAX	(\$1.66)	\$0.00	(\$0.52)
BADEN, BA	BADEN,		2214 MADEIRA		WAXHAW, NC						to proration on Bill	Vehicle			003	TAX	(\$0.52)		
HEATHER LEE HI	HEATHER LEE		CIR		28173	Proration	0048682891	PME9581	AUTHORIZED	697919496		Sold	8/20/2025	8/21/2025		TAX	(\$0.12)		(\$0.12)
											2024-0000-00				004	TAX	(\$0.87)		(\$0.87)
															002	TAX	(\$11.22)		(\$11.22)
																		Refund	\$19.29
															001	TAX	(\$21.42)		(\$21.42)
															980	TAX	(\$2.62)		(\$2.62)
											Refund Generated due				021	TAX	(\$8.88)		(\$8.88)
BAKER, JIMMY BA			5022 MAMMOTH		MONROE, NC	Proration	0061447835	KV6027	AUTHORIZED	813428875	to proration on Bill		8/15/2025	8/18/2025	003	TAX	(\$2.30)	\$0.00	(\$2.30)
SHAWN SH	SHAWN		OAKS DR		28110	FI OI acton	0001447833	KV0027	AUTHORIZED	013420073		Sold	8/13/2023	6/16/2023	005	TAX	(\$0.51)	\$0.00	(\$0.51)
											2024-0000-00				004	TAX	(\$3.83)	\$0.00	(\$3.83)
															002	TAX	(\$49.10)	\$0.00	(\$49.10)
																		Refund	\$88.66
															001	TAX	(\$3.75)	\$0.00	(\$3.75)
															200	TAX	(\$11.56)	\$0.00	(\$11.56)
											Refund Generated due				200	VEHICLE FEE	\$0.00		\$0.00
BELK, KENNETH BI	BELK, KENNETH		3005 TIFFANY		MONROE, NC	L					to proration on Bill	Vehicle				TAX	(\$0.40)	\$0.00	(\$0.40)
	LEE		DR		28110	Proration	0039729884	4246SA	AUTHORIZED	813217419	#0039729884-2024-	Sold	8/14/2025	8/15/2025	005	TAX	(\$0.09)		(\$0.09)
											2024-0000-00				994	TAX	(\$0.67)		(\$0.67)
															002	TAX	(\$8.60)		(\$8.60)
															002	TAX	(90.00)	Refund	\$25.07
															991	TAX	(\$6.14)		(\$6.45)
															988		,		(\$7.31)
															600 026	TAX	(\$6.97)	(\$0.34)	(\$7.31)
DEVEDO			4044		TURTAN						Refund Generated due	51115					(\$1.50)	(\$0.08)	
BEYERO, NAHOM BI			4011		INDIAN TRAIL,	Adjustment <	0071352636	KBN3715	PENDING	815687180		SLVG or	8/27/2025		003	TAX	(\$0.66)		(\$0.69)
MESFIN MI	MESFIN		THORNDALE RD		NC 28079	\$100					Bill #0071352636- 2024-2024-0000-00	RBLT TTL			005	TAX	(\$0.15)	(\$0.01)	(\$0.16)
											2024-2024-0000-00				004	TAX	(\$1.10)		(\$1.15)
															002	TAX	(\$14.08)		(\$14.79)
																		Refund	\$32.13
															001	TAX	(\$44.50)		(\$44.50)
															980	TAX	(\$5.45)	\$0.00	(\$5.45)
											Refund Generated due				021	TAX	(\$18.46)		(\$18.46)
BLACK, JOSEPH BI	BLACK, JOSEPH		914 W		MONROE, NC	Danash'	0000340040	3UDEC43	AUTHORITIES	012000077	to proration on Bill	Vehicle	0 /12 /202-	0/44/2	003	TAX	(\$4.77)	\$0.00	(\$4.77)
	BLACK, JOSEPH LYNN		UNIONVILLE		MONROE, NC 28110	Proration	0066319016	3HB5647	AUTHORIZED	812980077	#0066319016-2024-	Vehicle Sold	8/13/2025	8/14/2025	003 005	TAX	(\$4.77) (\$1.06)		(\$4.77)
						Proration	0066319016	JHB5647	AUTHORIZED	812980077			8/13/2025	8/14/2025		TAX	(\$1.06)	\$0.00	
			UNIONVILLE			Proration	0066319016	JHB5647	AUTHORIZED	812980077	#0066319016-2024-		8/13/2025	8/14/2025	005			\$0.00	(\$1.06)



*** *** *** *** *** *** *** *** *** **	Payee Name	Primary Owner	Secondary	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create	Authorization	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
## Market			Owner										Keason	Date	Date			(\$6.11)	\$0.00	(\$6.11)
*** *** *** *** *** *** *** *** *** **																	TAX			(\$1.68)
Marchas Marc			BOARD.													003			\$0.00	
March Marc	BOARD, BRIAN	BOARD, BRIAN				MATTHEWS, NC	Proration	0066781016	PFZ5038	AUTHORIZED	698332128	to proration on Bill		8/22/2025	8/25/2029					
*** Property of the control of the c	JOSEPH	JOSEPH	MARIE	LAKES DR		28104							Sold							
Part												2023-0000-00								(\$14.01)
*** Part of the pa																		(+)		\$23.69
*** Market 1																991	TAX	(\$36.83)		
*** *** *** *** *** *** *** *** *** **																				
Service William of Service Wilshold Wilshold Service Wilshold Service Wilshold Service Wilshold Wilshold Service Wilshold Wilshold Wilshold Wilshold Wilshold W												Refund Generated due								
## 100 100			BOARD, BRIAN	3053 TWTN		MATTHEWS. NC							Vehicle							(\$3.95)
*** Property 14 10 10 10 10 10 10 10 10 10 10 10 10 10			JOSEPH	LAKES DR		28104	Proration	0083535741	LHZ2483	AUTHORIZED	814720802	#0083535741-2024-		8/22/2025	8/25/2025	005				(\$0.88)
Martin	MAKIE	MAKIE										2024-0000-00				994	TAX	(\$6.59)	\$0.00	(\$6.59)
Martin																				
March Marc																				
March Marc																001	TAX	(\$13.71)	\$0.00	(\$13.71)
# MATCHING M																				(\$1.68)
Moreover 19 10 10 10 10 10 10 10 10 10 10 10 10 10												Refund Generated due				021	TAX		\$0.00	(\$5.68)
MICH				1408 CLONTZ		MONROE, NC							Vehicle							
## 1250 PART							Proration	0085752546	9L7544	AU I HOR 1 ZED	812979741			8/13/2025	8/14/2025	005				
March Marc	FUKEST	FUREST										2024-0000-00								
Martin																				(\$31.43)
March Marc																				\$56.74
March Marc																001	TAX	(\$10.10)	\$0.00	
March Marc																		(\$31.10)	\$0.00	
MARTEN NORTH NAME NORTH NAME NORTH NAME NORTH NAME NORTH NAME NAME NAME NAME NAME NAME NAME NAME												Refund Generated due					VEHICLE FEE			
Marganger Marg	BONILLA,			1901 PLEASANT		MONROE, NC							Vehicle			003	TAX			(\$1.08)
MINORAL LEE MONE,				KNOLL LN		28112	Proration	0080005643	FDY2261	AUTHORIZED	814239524		Sold	8/20/2025	8/21/2025	005	TAX		\$0.00	(\$0.24)
Column C	HUMBERIO	HUMBERIO										2024-0000-00				004	TAX	(\$1.81)	\$0.00	(\$1.81)
Secondary Seco																				
MONEL LE																		(, ,		
MICHAEL LEE																001	TAX	(\$3.10)		
March Marc																200	TAX			(\$9.56)
MONE												Refund Generated due				200	VEHICLE FEE			\$0.00
RECRIEL LEE MCAREL LEE MCAR	BOONE.	BOONE.	BOONE, MARIA	4210 ROGERS		MONROE, NC						to proration on Bill	Vehicle							
BADSOMA BRADSOMA BRADS						28110	Proration	0057498881	HLF1268	AUTHORIZED	812979972	#0057498881-2024-		8/13/2025	8/14/2025	005				
MINORINAN MINO												2024-0000-00								(\$0.55)
MACHONNA 1803 180																				(\$7.12)
BRADOSMA, BRAD																		(+:)		
BEDOMAN BADOSHAN BADO																001	TAX	(\$17.50)		
BROSHAW, BRADSHAW, 1993 1993																				
BRADSHAM, BRADSHAM, BRADSHAM, BRADSHAM, BRADSHAM, BREFREY JOE PORTALING PORTALING MC 28879 MC 288799 MC 28879 MC 28879 MC 28879 MC 288799 MC 288799 MC												Pofund Cononated due								
2024-0000-00 2024	BRADSHAW.	BRADSHAW.		1003		TNDTAN TRATI.							Vehicle							
REPURE R	JEFFREY JOE	JEFFREY JOE		HOLLYHEDGE LN		NC 28079	Proration	0052418401	JDS4723	AUTHORIZED	810638780	#0052418401-2024-		8/1/2025	8/4/2025	995	TAX	(\$0.42)	\$0.00	(\$0.42)
MINANTANIEL MATHER JAMAL MATER JAMAL												2024-0000-00				994	TAX	(\$3.13)	\$0.00	
REGISTAN RECORD																				
BREIGR, BREIGR																		(+ /		
BENER BENE																991	TAX	\$0.00		
BENEER, MATHWATEL AMES																200	TAX	(\$16.98)	\$0.00	(\$16.98)
RELIER R																200	VEHICLE FEE		\$0.00	
MATHAMIEL DAMES DAMES AND DAMES DAMES AND DAMES	BREWER.	BREWER.																		
MAMES MAME	NATHANIEL			2842 BOBWHITE	2842 A	WINGATE, NC	Adjustment <	0081126657	LFM1486	PENDING	930560256	to adjustment on	Situs error	8/20/2025						
## ADDITION OF THE PROPERTY OF		JAMES		CIR		28174	\$199													\$0.00
BROKS, XAVIER JAMAL												2024-2024-0000								
Refund Generated due to adjustment of Signary Signar																992	TAX	\$0.00	\$0.00	
BROOKS, XAVIER JAMAL SEENHOUR LN SEENH																		\$0.00		
REDUKS, SAVIER JAMAL STEENHOUR LN REFUNDING L																001	TAX	\$0.00		
BROOKS, AVIER JAMAL BROOKS, AVIER JAMAL EISENHOUR LN EISE																				
BROKS, BROKS, SAVIER JAMAL EISENHOUR LN NC 28879 S100 S																				
BROWS, SAVIER JAMAL BROWS, SEDEFIELD R BROWS, SEDEFIELD R BROWS, SAVIER JAMAL BROWS, SEDEFIELD R BROWS, SED												Pofund Cononated disa								
XAVIER JAMAL XAVIE	BROOKS	BROOKS		6106		TNOTAN TRATI	Adjustment													
2024-2024-0000 2024-2024-0000 2024-2024-	XAVIER JAMAL	XAVIER JAMAL						0081103216	LFM1336	PENDING	1047191634		Situs error	8/21/2025						
BROWN, BROWN, CHRISTIAN CHRISTIAN SEDGEFIELD DR SE							1													
BROWN, CHRISTIAN THOMAS SEDGEFIELD DR																				
SEAL RAY																				
BROWN, BROWN, CHRISTIAN THOMAS THOMAS SEDGEFIELD DR 28173 FOR # 0051174385 CADENZA AUTHORIZED 931791384 For provation on Bill to provation on Bill we have a separate																552	.20	\$8.00		
BROWA, BROWA, BROWA, BROWA, BROWA, BROWA, BROWA, BROWA, SEDGEFIELD DR 28173 **THOMAS** *																001	TAY	(\$12.25)		
Refund Generated due to proration on Bill #8051174385-2024-2024-0000-00 FTAX (\$3.23) \$0.00 \$\$																				
BROWN, 9809 MAXHAM, NC 28173 9899 MAXHAM, NC 28173 Proration 980174385 2024-2024-0000-00 980174385 2024-2024-0000-00 980174385 2024-2024-0000-00 980174385-2024-2024-2024-2024-0000-00 980174385-2024-2024-2024-2024-2024-2024-2024-202																				
BRUMN, 9809 MAXHAM, NC CARESTIAN SEDGEFIELD DR SEDGEFIELD	DDOL BU	DDG: III										Refund Generated due								
CHILD JIAN SEDEFFELD DR 28173 FTUT 4 LUI 0031/1/355 2024 501 07/23-50 005 17X (\$1.42) \$0.00 (\$2.37)							Proportion	0051174205	CADENZA	ALITHOPTZES	021701204	to proration on Bill	Vehicle	0/25/2025	0/16/101			(,,,,,		
2924-9899-99				SEDGEFIELD DR			Proration	00511/4385	CADENZA	AU I HUK 1 Z ED	951/91384	#0051174385-2024-		0/25/2025	8/26/2025					
002 TAX (\$30.39) \$0.00 (\$30.39)	INUNAS	INUNAS										2024-0000-00								
Refund \$57.48																002	TAX	(\$30.39)		
																			Refund	\$57.48



Part	Payee Name	Primary Owner	Secondary	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description R	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
March 2000, 1000,			owner.										Reason	Date	Date			(\$29.96)	\$0.00	(\$29.96)
March 2000, 1000,																				
2000 100 100 100 100 100 100 100 100 100																500	VEHICLE FEE		\$0.00	
Series of the control																028				(\$9.60)
March 19	BROWN, SUSAN	BROWN, SUSAN				LANCASTER, SC	Proration	0075347098	JJW5748	AUTHORIZED	929633072	to proration on Bill Reg	ctate 8	8/15/2025	8/18/2025	003	TAX	(\$3.21)	\$0.00	(\$3.21)
March Marc	RODERTA	KODEKTA		TOKEST KD		23720							state			005	TAX	(\$0.72)	\$0.00	(\$0.72)
See 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1																004	TAX	(\$5.36)	\$0.00	(\$5.36)
METAL																002	TAX	(\$68.69)	\$0.00	
Mary Mary Mary Mary Mary Mary Mary Mary																			Refund	
Markey Miles And																				
Marker Ma												Defined Consented due								
Part	DIIDNIC MATTTE	DIIDNIC MATTTE				MADCUN/TI I E							siclo.			003	TAX	(\$0.56)	\$0.00	
Part	MAE MAE	MAE MAE		1410 ACME RD		NC 28103	Proration	0016584531	THF1034	AUTHORIZED	699159000	#0016584531-2024- Solo		8/27/2025	8/28/2025	005				
Marches Marc																				
ARTICLE A PARTICLE A PARTICLE A PARTICLE A PARTICLE AND ARTICLE AN																002	TAX	(\$11.98)		
Marche M																				
00000000000000000000000000000000000000																				
Column C																		(,,,,	******	
Control Cont																023				
Control Cont	CARACCIOLI,	CARACCIOLI,				INDIAN TRAIL,	Proration	0082640161	VFH2419	AUTHORIZED	812980301	to proration on Bill Vehi		8/13/2025	8/14/2025	003				
Camparage Part Pa	ANTONIO	ANTONIO		KIDGE KD		NC 28079							.a							
Marche M												2024-0000-00								
Marche																002	IAX	(\$10.53)		
MARTINIAN MART																004	T.1.V	(435		
CAMERTON																				
MINISTER MINIST	CARNETRO	CARNETTO										Refund Generated due								
MARRICE SHARKE				1019		WAXHAW, NC	Danasti an	0002002242	VEUDACO	AUTHORITZED	600160220	to proration on Bill Vehi	icle ,	0 /27 /2025						
March Marc				BROOKSLAND PL		28173	Proracton	0002002243	VFR2400	AUTHORIZED	033100220		.d °	0/2//2025						
March Marc												2024-0000-00								
CASPY, RESTREAM LANG GREAT RO																002	IAX	(\$89.45)		
MACHINA MATERIA MACHINA MATERIA MACHINA																001	TAV	(\$0 QC)		
March Marc																				
CACUMATION CALIFORN CALIFOR																				
ONEY, RETA ONEY, RETA ONEY, RETA ONES, RETA ONES, RETA ONES, RETA ONES, RETARD AND SERVICE ONES, RETARD AND SERVICE ONES, RETARD ONES,												Refund Generated due								
MATTERIA MARTERIA MAR	CASEY, KRISTA	CASEY, KRISTA		1440 GREAT RD			Proration	0032339198	RMF6798	AUTHORIZED	930836952	to proration on Bill Vehi		8/21/2025						
CASTRO-PRICES, APAILA PASSANCH EXT MASSANCH E	KAUFFMAN	KAUFFMAN		1440 GREAT RD		28173	11010101	0032333230	51120750	AUTHORIZEED	330030332	#0032339198-2024- Solo	.d `	0, 21, 2023						
CATION C												2024-0000-00								
CASTRO- CAST																				
CASTRO																002		(\$20.77)		
AMSON'ILE, PATRICIA AMSON'ILE, MASON'ILE, M																991	TAX	\$0.00		
ACATRO- OATRO- O																				
MASSINITION																				
MASSAPILE MASS												Refund Generated due								(\$30.00)
FINALLY OF PRINCE AND				314 OLIVE		MARSHVILLE.	Adiustment <					to adjustment on								\$17.39
MAILLIN MAIL	PINEDA, KARLA	PINEDA, KARLA				NC 28103		0081114415	LEZ5854	PENDING	1047189519		us error 8	8/21/2025						
Section Sect	PAIRICIA	PAIRICIA										2024-2024-0000								
CASTRO- CASTRO- CASTRO- PRECALA PARKICIA Adjustment of Sale ELIS MARS-WILLE, RESAL PRODUCT FARMICIA Adjustment of Sale Adjustment of Sale FARMICIA Adjustment of Sale Adjustment of Sale FARMICIA Adjustment of Sale FARMICIA Adjustment of Sale FARMICIA Adjustment of Sale FARMICIA Adjus																				\$0.00
CASTRO-																002	TAX	\$0.00	\$0.00	\$0.00
CASTRO- CASTRO- CASTRO- STRICKLA PARKICLA PA																			Refund	\$1.38
AGRIC- CASTRO- PINEDA, KARLA PATRICIA PATRICIA AGJUSTMENT CASTRO- PINEDA, KARLA PATRICIA AGJUSTMENT CASTRO- SIBRO MORGASERIS70. LFK8841 PENDING 1047495726 1048495726 1047495726 1047495726 1047495726 1047495726 1047495726 1047495726 1048495726 104																001	TAX	\$0.00	\$0.00	\$0.00
CASTBOL- CASTBOL- PINEDA, KARLA PARTICIA PARTICIA CASTBOL- PARTICIA PARTI																				\$45.39
ASTRO- GASTRO- PINEAL, KARLA PINEAL, KARLA PINEAL, KARLA PINEAL PINEAL, KARLA PINEAL,																200				
MASHVITLE, PRINCH, MARLAR PRINCH												Refund Generated due				200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
FIRECIA PARTICIA PARTICIA							Adjustment <	0000001070	1 FV0041	DENDING	1047405726	to adjustment on		0 /22 /2025						
AUTHORIZED Providion Pro				BRANCH EXT		NC 28103		00000010/0	LI N0041	LEMDING	104/493/20	D111 #00000010/0-	as error, s	0/22/2025						
Second Control of Co	FAIRICIA	FAIRICIA										2024-2024-0000				005	TAX	\$0.00	\$0.00	\$0.00
REFUND ONCE CELIS CELIS CRIANDO JOSE CENTENO CENTENO CENTENO CONTERREE, VOVANA MAY MAY MAY MAY MAY MAY MAY																004	TAX	\$0.00	\$0.00	\$0.00
CELIS (ALIS) MARRIFO, ORLANDO JOSE CENTENO GUITEREZ, YOVAMA MAY MAY MAY MAY MATHERS, NC 28194 MATHERS																002	TAX	\$0.00	\$0.00	\$0.00
REFUND GELIS CELIS MARRUPO, ORLANDO JOSE ORL																			Refund	\$20.01
ECLIS MARRUPO, MARRUP																001	TAX	(\$12.79)	\$0.00	
CELIS ARRIPG, GLENN LN C 28079 Provation B81107882 LEZ5437 AUTHORIZED 813947197 AUTHORIZED 813947197 AUTHORIZED 813947197 AUTHORIZED 813947197 TO provation on 811 Vehicle 8/18/2025 B8/19/2025 BRITERIAN CELTS AUTHORIZED S13947197 B838194197 B838194197 B838194197 B838194197 B838194197 B848194194 B848194194 B848194194 BRITERIAN CENTENO BRITERIAN B																600	TAX		\$0.00	
MARRIFO, ORLANDO JOSE	CE. TC	651.76										Refund Generated due					TAX	(\$4.19)	\$0.00	(\$4.19)
RELANDO JOSE RE				101 SILVER		INDIAN TRAIL,	Proration	0081107082	LE75437	AUTHORTZED	813947197	to proration on Bill Vehi		8/18/2025	8/19/2025	003				
Refund Generated due				GLENN LN		NC 28079	5, 5, 5, 10, 1	2002207002			-233-71237		.d '	-, 20, 2023	5/ 13/ 2023	005	TAX		\$0.00	
CENTENO CHITCHNEE, VOVAMA WAY 28184 CHITCHNEE, VOVAMA WAY 28184 CHITCHNEE, VOVAMA CASS												2024-0000-00								
CENTEND CENTEND GUITERREZ, YOVAMA WAY 28184 Poration 0883801674 VDM549																002	TAX		\$0.00	
CENTEND CENTEND OUTTERREZ, VOVANA NATHENS, NC VOVANA S18 SCENIC WAY VOVANA Proration S1804 CENTEND OUTTERREZ, VOVANA S18 SCENIC WAY VOVANA PRORATION S18 SCENIC WAY VOVANA WAY WATHENS, NC 28184 Proration on 8ill websile was sent and se																			Refund	\$64.80
CENTEND CENTEND GUITERREZ, VOVANA VOVANA NOVANA NOVA																001	TAX	(\$4.69)	\$0.00	
ENTENO CENTENO GUITERREZ, YOVANA SIO SCRUC MATHENS, NC 28104 MAY 28104 Provation MAY 28104 MAY 2																700	TAX		\$0.00	
CENTENU GUITERREY, YOVANA YA	CENTENO	CENTENO										Refund Generated due					TAX		\$0.00	(\$1.54)
YOVANA YOVANA YOVANA 2024-0000-00 004 TAX (\$15.84) \$0.00 (\$18.77) \$0.00 (\$18.77)				810 SCENIC		MATTHEWS, NC	Propation	0002001674	VDMCE 40	AUTHORIZED	912046190	to proration on Bill Vehi		0/10/2025	9/10/2025	003	TAX		\$0.00	(\$0.51)
2024-0000-00 004 TAX (\$0.84) \$0.00 (\$0.84) 002 TAX (\$10.77) \$0.00 (\$10.77)				WAY		28104	LI OLACTON	00030010/4	VD110340	MOIDURIZED	013340103		.d å	0/10/2025	6/13/2025	005	TAX	(\$0.11)	\$0.00	
002 TAX (\$10.77) \$0.00 (\$10.77)	. STAINA	· OVAIIA										2024-0000-00				004	TAX		\$0.00	
Refund \$24.67																002				
																			Refund	\$24.67



Payee Name	Primary Owner	Secondary	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
		Uwner										Keason	Date	Date		AX	(\$73.80)	\$0.00	(\$73.80)
																AX	(\$22.70)		(\$22.70)
											Refund Generated due					AX	(\$7.91)		(\$7.91)
COAN, WILLIAM			6209 POTTER		WAXHAW, NC	Proration	0084705168	LJM8071	AUTHORIZED	695799294	to proration on Bill	Vehicle Sold	8/6/2025	8/7/2025		AX	(\$1.76)		(\$1.76)
BRADLEY	BRADLEY		RD S		28173						#0084705168-2024- 2024-0000-00	Sold				AX	(\$13.21)		(\$13.21)
											2024-0000-00				002 1	AX	(\$169.21)		(\$169.21)
																		Refund	\$288.59
															001 1	AX	(\$93.14)	\$0.00	(\$93.14)
																AX	(\$29.85)		(\$29.85)
CORTEZZO,	CORTEZZO,										Refund Generated due				003 1	AX	(\$9.99)	\$0.00	(\$9.99)
LOUIS FRANCIS	LOUIS FRANCIS		4304 OLDSTONE FOREST DR		WAXHAW, NC 28173	Proration	0074761543	KKP9082	AUTHORIZED	697043472	to proration on Bill #0074761543-2024-	Vehicle Totalled	8/14/2025	8/15/2025	005 1	AX	(\$2.22)		(\$2.22)
II	II		FUNEST DR		201/3						2024-0000-00	localied			004 1	AX	(\$16.67)	\$0.00	(\$16.67)
											2024 0000 00				002 1	AX	(\$213.57)		(\$213.57)
																		Refund	\$365.44
															001 1	AX	(\$31.85)	\$0.00	(\$31.85)
															028 1	AX	(\$8.18)	\$0.00	(\$8.18)
CORTEZZO,	CORTEZZO,		4304 OLDSTONE		WAXHAW, NC						Refund Generated due to proration on Bill	Mahiala				AX	(\$3.41)	\$0.00	(\$3.41)
LOUIS FRANCIS			FOREST DR		28173	Proration	0072820718	KCX9998	AUTHORIZED	697225530		Sold	8/15/2025	8/18/2025	005 1	AX	(\$0.76)	\$0.00	(\$0.76)
II	II		TOKEST DK		20175						2023-0000-00	3010			004 1	AX	(\$5.70)	\$0.00	(\$5.70)
															002 1	AX	(\$73.02)	\$0.00	(\$73.02)
																		Refund	\$122.92
																AX	(\$29.46)		(\$29.46)
											0.6.46					AX	(\$7.18)		(\$7.18)
	COSTANZA,		1105 CHERRY		WAXHAW, NC						Refund Generated due to proration on Bill	Vohiclo				AX	(\$3.16)		(\$3.16)
	KENNETH		LAUREL DR		28173	Proration	0050938261	PLV5970	AUTHORIZED	695799678		Sold	8/6/2025	8/7/2025	005 1	AX	(\$0.70)	\$0.00	(\$0.70)
GERALD	GERALD										2024-0000-00				004 1	AX	(\$5.27)	\$0.00	(\$5.27)
															002 1	AX	(\$67.55)	\$0.00	(\$67.55)
																		Refund	\$113.32
																AX	(\$9.10)		(\$9.56)
																AX	(\$12.04)		(\$12.64)
			321								Refund Generated due					AX	(\$2.98)		(\$3.13)
COWICK, JASON			MENDONIDROOF		MATTHEWS, NC	Proration	0082358382	TJA8684	AUTHORIZED	815979535	to proration on Bill		8/28/2025	8/29/2025		AX	(\$0.97)		(\$1.02)
ALLAN	ALLAN	JENNIFER LYNN	DR		28104							Totalled	-,,	-,,		AX	(\$0.22)		(\$0.23)
											2024-0000-00					AX	(\$1.63)		(\$1.71)
															002 1	AX	(\$20.85)	(\$1.04)	(\$21.89)
																		Refund	\$50.18
																AX	(\$16.97)		(\$16.97)
											Refund Generated due					AX	(\$8.89)		(\$8.89)
CRAINE,	CRAINE.		4904 WINDSONG		WINGATE, NC						to proration on Bill	Insurance				AX	(\$1.82)		(\$1.82)
	GIMEKA SADE		WAY		28174	Proration	0082730762	EEJ6189	AUTHORIZED	695225526	#0082730762-2024-	Lapse	8/4/2025	8/5/2025		AX	(\$0.41)		(\$0.41)
											2024-0000-00					AX	(\$3.03)		(\$3.03)
															002 1	AX	(\$38.92)		(\$38.92)
																		Refund	\$70.04
																AX	(\$14.43)		(\$14.43)
																AX	(\$34.05)		(\$34.05)
											Refund Generated due					EHICLE FEE	\$0.00		\$0.00
CRAMNER,	CRAMNER,	CRAMNER,	4057		WAXHAW, NC						to proration on Bill	Vehicle				AX	(\$4.62)		(\$4.62)
KEVIN LEE	KEVIN LEE		SHADOWBROOK RD		28173	Proration	0068628209	PMX6820	AUTHORIZED	928856112		Sold	8/12/2025	8/13/2025		AX	(\$1.55)		(\$1.55)
			KD								2024-0000-00					AX	(\$0.34)		(\$0.34)
																AX	(\$2.58)		(\$2.58)
															002 1	AX	(\$33.10)		(\$33.10)
															004			Refund	\$90.67
																AX	(\$9.74)		(\$9.74)
																AX	(\$1.19)		(\$1.19)
CRISPENS,	CRISPENS,										Refund Generated due				016 1	AX	(\$3.61)		(\$3.61)
WARREN EDWARD	WARREN EDWARD		9809 INDIAN TRAIL FAIRVIE	W	INDIAN TRAIL, NC 28079	Proration	0061808079	HFK5054	AUTHORIZED	814721201	to proration on Bill #0061808079-2024-	Vehicle Sold	8/22/2025	8/25/2025	003 1	AX AX	(\$1.04)		(\$1.04)
JR	JR .		IRAIL FAIRVIE		NC 200/9						2024-0000-00	3010				AX AX	(\$0.23)		(\$0.23)
											2024 0000 00						(\$1.74)		
															002 1	AX	(\$22.33)		(\$22.33)
																		Refund	\$39.88
																AX	(\$33.42)		(\$33.42) (\$37.89)
																AX	(\$37.89)		
CROFT,	CROFT,	CROFT,									Refund Generated due					AX	(\$10.49)		(\$10.49)
MICHAEL	MICHAEL	BENNETT	1003 FAIRBANKS CT		INDIAN TRAIL, NC 28079	Proration	0081221257	RDL9218	AUTHORIZED	813947330	to proration on Bill #0081221257-2024-	Vehicle Sold	8/18/2025	8/19/2025	003 1	AX	(\$3.58)		(\$3.58) (\$0.80)
EDMUND	EDMUND	EDMUND	I CANINGALIA		NC 200/3						2024-0000-00	2010				AX	(\$0.80)		
											2024-0000-00					AX	(\$5.98)		(\$5.98)
															002 1	AX	(\$76.64)		(\$76.64)
																		Refund	\$168.80
																AX	(\$16.58)		(\$16.58)
																AX	(\$51.07)		(\$51.07)
											Refund Generated due	l				EHICLE FEE	\$0.00		\$0.00
CROWDER, RHONDA GENENE	CROWDER,		909 BELTON ST		MONROE, NC 28110	Proration	0082434755	LDYAGGIE	AUTHORIZED	813429981	to proration on Bill #0082434755-2024-		8/15/2025	8/18/2025	003 1	AX	(\$1.78)		(\$1.78)
RHONDA GENENE	RHUNDA GENENE				28110						#0082434755-2024- 2024-0000-00	Sold			003	AX	(\$0.40)		(\$0.40)
											2024-0000-00					AX	(\$2.97)		(\$2.97)
															002 1	AX	(\$38.02)		(\$38.02)
																		Refund	\$110.82



Payee Name	Primary Owner	Secondary	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
		Owner.										Reason	Date		001	TAX	(\$6.99)	\$0.00	(\$6.99)
																TAX	(\$3.36)		
											Refund Generated due					TAX	(\$0.66)		
CUKRO, JUSTIN	CUKRO, JUSTIN EREN		3217 SECREST SHORTCUT RD		MONROE, NC 28110	Proration	0085790567	LKC5438	AUTHORIZED	699676752	to proration on Bill #0085790567-2025-	Vehicle Sold	8/29/2025	9/2/2025		TAX	(\$0.28)		
EKEN	EKEN		SHUKICUI KD		28110						2025-0000-00	2010			004	TAX	(\$2.42)		(\$2.42)
											2023 0000 00				002	TAX	(\$16.66)		(\$16.66)
																		Refund	\$30.37
															001	TAX	(\$10.10)	\$0.00	(\$10.10)
															700	TAX	(\$13.36)	\$0.00	(\$13.36)
											Refund Generated due					TAX	(\$3.17)	\$0.00	(\$3.17)
CULLY, PEGGY	CULLY, PEGGY		6000 HEMLOCK		INDIAN TRAIL,	Proration	0028276325	TF19044	AUTHORIZED	816290447	to proration on Bill		8/29/2025	9/2/2025	003	TAX	(\$1.08)	\$0.00	(\$1.08)
MARIE	MARIE		DR		NC 28079		0020270323	1233044	AUTHORIZEED	020230447		Totalled	0,23,2023	3,2,2023	005	TAX	(\$0.24)	\$0.00	(\$0.24)
											2024-0000-00					TAX	(\$1.81)		(\$1.81)
															002	TAX	(\$23.15)		(\$23.15)
																		Refund	\$52.91
																TAX	(\$18.16)		(\$19.47)
																TAX	(\$71.10)		(\$76.26)
											Refund Generated due					VEHICLE FEE	\$0.00		
	CUMMINGS,		1021 MALLARD		MONROE, NC	Proration	0086485174	9B57DV	AUTHORIZED	813989659	to proration on Bill		8/19/2025			TAX	(\$1.71)		(\$1.84)
DAVID ELWIN	DAVID ELWIN		LANDING DR		28110						#0086485174-2025- 2025-0000-00	Sold				TAX	(\$0.72)		(\$0.78)
											2023-0000-00					TAX	(\$6.28)		(\$6.73)
															002	TAX	(\$43.27)		(\$46.40)
																		Refund	\$151.48
																TAX	(\$6.80)		
																TAX	(\$3.33)		
											Refund Generated due					VEHICLE FEE	\$0.00		
	CURTIS,		15 OLD STAGE		CLOVER, SC		0075000404	LICHOLD F		024704446	to proration on Bill	Reg . Out	0 (25 (2025			TAX	(\$1.66)		
	CHARLES MICHAEL		TRL		29710	Proration	0076092194	VCM2915	AUTHORIZED	931794416	#0076092194-2024-	of state	8/26/2025	8/27/2025		TAX	(\$0.73) (\$0.16)		
											2024-0000-00					TAX	(\$1.22)		
																TAX	(\$15.59)		
															002	IAX	(\$15.55)	Refund	\$29.49
															001	TAX	(\$15.35)		
																TAX	(\$7.53)		(\$7.53)
																VEHICLE FEE	\$0.00		
CURTIS,	CURTIS,										Refund Generated due					TAX	(\$3.74)		(\$3,74)
CHARLES	CHARLES		15 OLD STAGE		CLOVER, SC	Proration	0064902694	9975CI	AUTHORIZED	931794424	to proration on Bill	Reg . Out	8/26/2025	8/27/2025		TAX	(\$1.64)		,,,,,
	MICHAEL		TRL		29710						#0064902694-2024- 2024-0000-00	of state	-,,			TAX	(\$0.36)		(\$0.36)
											2024-0000-00					TAX	(\$2.75)		
																TAX	(\$35.21)		
																	,,,,,,	Refund	\$66.58
															001	TAX	(\$8.44)		
															101	TAX	(\$4.14)	\$0.00	(\$4.14)
															101	VEHICLE FEE	\$0.00	\$0.00	\$0.00
CURTIS,	CURTIS,										Refund Generated due				026	TAX	(\$2.06)	\$0.00	(\$2.06)
CHARLES	CHARLES		15 OLD STAGE TRL		CLOVER, SC 29710	Proration	0066965295	NZM9213	AUTHORIZED	931794440	to proration on Bill #0066965295-2024-		8/26/2025	8/27/2025	003	TAX	(\$0.91)	\$0.00	(\$0.91)
MICHAEL	MICHAEL		IKL		23710						2024-0000-00	or state			005	TAX	(\$0.20)	\$0.00	(\$0.20)
															004	TAX	(\$1.51)	\$0.00	(\$1.51)
															002	TAX	(\$19.36)	\$0.00	(\$19.36)
																		Refund	\$36.62
																TAX	(\$19.51)		
											Refund Generated due					TAX	(\$6.07)		
DEESE, ASHLEY	DEESE. ASHLEY		431 E SANDY		MONROE, NC						to proration on Bill	Vehicle				TAX	(\$2.09)		
	DIANE		RIDGE RD		28112	Proration	0063582809	PLH3508	AUTHORIZED	696839382		Sold	8/13/2025	8/14/2025		TAX	(\$0.46)		
											2024-0000-00					TAX	(\$3.49)		
															002	TAX	(\$44.73)		
																		Refund	\$76.35
																TAX	(\$15.01)		
																TAX	(\$17.01)		(\$17.01)
											Refund Generated due					TAX	(\$4.71)		
DEFILIPPO, JOSEPH ERNEST	DEFILIPPO,		1009 BACK		INDIAN TRAIL, NC 28079	Proration	0069964503	FEM4136	AUTHORIZED	813947764	to proration on Bill	Vehicle Sold	8/18/2025	8/19/2025	003	TAX	(\$1.61)		(\$1.61)
JUSEPH ERNEST	JUSEPH ERNEST		STRETCH BLVD		NC 280/9						#0069964503-2024- 2024-0000-00	2010			003	TAX	(\$0.36)		(\$0.36)
											2024-0000-00					TAX	(\$2.69)		(\$2.69)
															002	TAX	(\$34.40)		(\$34.40)
																		Refund	\$75.79
																TAX	(\$6.61)		
											Refund Generated due					TAX	(\$2.45)	\$0.00	(\$2.45)
DOLAN, THOMAS	DOLAN, THOMAS	DOLAN, MARY	10933		MINT HILL, NC		0035040555	FD: 40.57		500047040	to proration on Bill	Vehicle	0 /25 /20			TAX	(\$0.71)		
		ROGERS	PERSIMMON CREEK DR		28227	Proration	0036918563	EDL4067	AUTHORIZED	698847018	#0036918563-2024-	Sold	8/26/2025	8/27/2025		TAX	(\$0.16)		(\$0.16)
			CREEK DR								2024-0000-00					TAX	(\$1.18)	\$0.00	
															002	TAX	(\$15.16)	\$0.00 Refund	(\$15.16) \$26.27



Pavee Name	Primary Owner	Secondary	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description Refund	Create	Authorization	Tax Jurisdiction	Levy Tyne	Change	Interest Change	Total Change
rayee maile	, ,	Owner	Aug. 533 I		Auu. E33 J	acrana type	5.11 #	. zacc namber	Jeacus	#	Reason	Date	Date		TAX	(\$6.94)		(\$6.94)
															TAX	(\$16.37)		(\$16.37)
															VEHICLE FEE	\$0.00		\$0.00
											Refund Generated due				TAX	(\$2.23)		(\$2.23)
DONNELL, DALE RAY	DONNELL, DALE RAY	DONNELL,	9913 JACK		LANCASTER, SC 29720	Proration	0071521485	TMK5077	AUTHORIZED	929120168	to proration on Bill Vehicle	8/13/2025	8/14/2025		TAX	(\$0.74)		(\$0.74)
KAY	KAY	TRACY JOETTA	NICKLAUS DK		29/20						#0071521485-2024- Sold 2024-0000-00				TAX	(\$0.16)		(\$0.16)
											2024-0000-00				TAX	(\$1.24)		(\$1.24)
															TAX	(\$15.91)		(\$15.91)
																	Refund	\$43.59
														001	TAX	(\$8.59)	\$0.00	(\$8.59)
															TAX	(\$20.25)	\$0.00	(\$20.25)
											Refund Generated due				VEHICLE FEE	\$0.00		\$0.00
DONNELL, DALE	DONNELL DALE		9913 TACK		I ANCASTED SC						to proration on Bill Reg . Out				TAX	(\$2.75)	\$0.00	(\$2.75)
RAY	RAY		NICKLAUS DR		LANCASTER, SC 29720	Proration	0083161978	TMZ8248	AUTHORIZED	929120208	#0083161978-2024- of state	8/13/2025	8/14/2025		TAX	(\$0.92)		(\$0.92)
											2024-0000-00				TAX	(\$0.21)		(\$0.21)
															TAX	(\$1.53)		(\$1.53)
														002	TAX	(\$19.68)		(\$19.68)
																	Refund	\$53.93
															TAX	(\$17.99)		(\$17.99)
															TAX	(\$42.43)		(\$42.43)
											Refund Generated due				VEHICLE FEE	\$0.00	7	\$0.00
DONNELL, DALE	DONNELL, DALE	DONNELL,	9913 JACK		LANCASTER, SC		0071078112	TH70240	AUTHORIZED	929120232	to proration on Bill Reg . Out	8/13/2025	8/14/2025		TAX	(\$5.77)		(\$5.77) (\$1.93)
RAY	RAY	TRACY JOETTA	NICKLAUS DR		29720	Proration	00/10/8112	IMZ8249	AUTHURIZED	929120232	#0071078112-2024- of state	8/13/2025	8/14/2025		TAX	(\$1.93) (\$0.43)		(\$0.43)
											2024-0000-00				TAX	(\$0.43)		(\$3.22)
															TAX			(\$41.24)
														002	IMA	(\$41.24)	Refund	\$113.01
														001	TAX	(\$29.32)		(\$29.32)
															TAX	(\$69.17)		(\$69.17)
															VEHTCLE FEE	\$0.00		\$0.00
											Refund Generated due				TAX	(\$9.39)	7	(\$9.39)
DONNELL,	DONNELL,	DONNELL, DALE			LANCASTER, SC	Proration	0071078034	TMZ8247	AUTHORIZED	929120264	to proration on Bill Reg . Out	8/13/2025	8/14/2025		TAX	(\$3.15)	\$0.00	(\$3.15)
TRACY JOETTA	TRACY JOETTA	RAY	NICKLAUS DR		29720						#0071078034-2024- of state 2024-0000-00				TAX	(\$0.70)	\$0.00	(\$0.70)
											2024-0000-00			004	TAX	(\$5.25)	\$0.00	(\$5.25)
															TAX	(\$67.23)		(\$67.23)
																	Refund	\$184.21
														001	TAX	(\$9.61)	\$0.00	(\$9.61)
														700	TAX	(\$12.71)	\$0.00	(\$12.71)
											Refund Generated due				TAX	(\$3.02)	\$0.00	(\$3.02)
	DUNLEAVY,		5343		MATTHEWS, NC	Proration	0059993589	U3T0120	AUTHORIZED	812979258	to proration on Bill Vehicle	8/13/2025	8/14/2025	003	TAX	(\$1.03)	\$0.00	(\$1.03)
LISA ALEXIS	LISA ALEXIS		SHANNAMARA DR		28104	FI OI acton	0033333333	11319129	AUTHORIZED	012373230	#0059993589-2024- Sold	0/13/2023	8/14/2023	005	TAX	(\$0.23)		(\$0.23)
											2024-0000-00				TAX	(\$1.71)		(\$1.71)
														002	TAX	(\$22.02)		(\$22.02)
																	Refund	\$50.33
															TAX	(\$9.33)		(\$9.33)
															TAX	(\$36.52)		(\$36.52)
DURHAM COUNTY											Refund Generated due				VEHICLE FEE	(\$30.00)		(\$30.00)
TAX ADMINISTRATIO	HUTCHINS,		PO BOX 3397		DURHAM, NC 27702	Proration	0086638921	HHW3579	AUTHORIZED	811992832	to proration on Bill Other #0086638921-2025- Errors	8/7/2025	8/8/2025		TAX	(\$0.88)	\$0.00	(\$0.88)
N ADMINISTRATIO	JAMES EARL				27702						2025-0000-00				TAX	(\$0.37)		(\$0.37)
"											2023 0000 00				TAX	(\$3.23) (\$22.23)		(\$3.23) (\$22.23)
														002	IAX	(\$22.23)		\$102.56
														001	TAV	\$0.00	Refund	\$0.00
															TAX	\$0.00		(\$3.67)
															VEHICLE FEE	(\$3.67)	\$0.00	(\$30.00)
											Refund Generated due				TAX	(\$30.00)		\$0.62
EDDIE, DONALD			808 SANLEE DR		MONROE, NC	Adjustment <	0081318318	KCV3383	PENDING	930836888	to adjustment on Situs erro	r 8/21/2025			TAX	\$0.62		\$0.00
EUGENE	EUGENE				28110	\$100					Bill #0081318318-	,,			TAX	\$0.00		\$0.00
											2024-2024-0000				TAX	\$0.00		\$0.00
															TAX	\$0.00		\$0.00
																\$0.00	Refund	\$33.05
														001	TAX	(\$8.58)		(\$8.58)
															TAX	(\$5.11)		(\$5.11)
EDWARDS WOOD	EDWARDS WOOD										Refund Generated due				TAX	(\$0.81)	\$0.00	(\$0.81)
PRODUCTS INC TRANSPORTATIO			PO BOX 249		MARSHVILLE, NC 28103	Proration	0086713630	YA111343	AUTHORIZED	699160350	to proration on Bill Vehicle #0086713630-2025- Totalled	8/27/2025	8/28/2025		TAX	(\$0.34)		(\$0.34)
N N N N N N N N N N N N N N N N N N N	N RANSPORTATIO				MC 58163						#0086713630-2025- Totalled				TAX	(\$2.97)		(\$2.97)
1	ļ -														TAX	(\$20.43)		(\$20.43)
																	Refund	\$38.24
														001	TAX	\$0.00	\$0.00	\$0.00
															TAX	\$33.52		\$33.52
														200	TAX	(\$91.05)	\$0.00	(\$91.05)
FAITTAN	FAITTAIL										Refund Generated due			200	VEHICLE FEE	(\$30.00)		(\$30.00)
	ENTINU		4040 MATTHEWS	BOAD	MATTHEWS, NC	Adjustment <	0001040503	1 575707	PENDING	1047100104	to adjustment on	0 /21 /2025		020	TAX	\$9.69		\$9.69
COMMUNICATION S LLC	S LLC		INDIAN TRL	RUAD	28104	\$100	0081049593	LE25/07	PENDING	1047190104	DIII #0001049393-	r 8/21/2025			TAX	\$0.00	\$0.00	\$0.00
											2024-2024-0000				TAX	\$0.00		\$0.00
														004	TAX	\$0.00		\$0.00
														002	TAX	\$0.00	\$0.00	\$0.00
																	Refund	\$77.84



Payee Name	Primary Owner	Secondary	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #			eate Authoriza	tion	Tax Jurisdiction Levy	ype Change	Interest Change	Total Change
		Owner-									Re	ason D	ate bate		901 TAX	(\$3.79	\$0.00	(\$3.79)
															028 TAX	(\$1.21		(\$1.21)
											Refund Generated due				003 TAX	(\$0.40		(\$0.40)
FARMER, BRET		FARMER,	6604 OLD		WAXHAW, NC	Proration	0047562713	FMZ8653	AUTHORIZED	698844330	to proration on Bill Vehic		5/2025 8/26	/2025	995 TAX	(\$0.02)		(\$0.09)
WILLIAM	WILLIAM	BARBARA BETH	KIDGE KD		28173						#0047562713-2024- Sold 2024-0000-00				994 TAX	(\$0.68	\$0.00	(\$0.68)
											2024-0000-00				992 TAX	(\$8.70	\$0.00	(\$8.70)
																	Refund	\$14.87
															001 TAX	(\$20.25	\$0.00	(\$20.25)
															101 TAX	(\$9.92		(\$9.92)
															101 VEHICLE			\$0.00
			1292								Refund Generated due				026 TAX	(\$4.94		(\$4.94)
JOSEPH DANIEL	FEHELEY,		RESTORATION		MARVIN, NC 28173	Proration	0035758952	PDH4085	AUTHORIZED	927004400	to proration on Bill Vehic #0035758952-2024- Sold	:le 8/5	5/2025 8/6	/2025		(\$2.17		(\$2.17)
JUSEPH DANIEL	JUSEPH DANIEL		DR		281/3						2024-0000-00				995 TAX	(\$0.48	\$0.00	(\$0.48)
											2024-0000-00				994 TAX	(\$3.62		(\$3.62)
															992 TAX	(\$46.43	\$0.00	(\$46.43)
																	Refund	\$87.81
															001 TAX	(\$7.01		(\$7.01)
															800 TAX	(\$1.07		(\$1.07)
											Refund Generated due				026 TAX	(\$1.71		(\$1.71)
FLEMING.	FLEMING.		7142		MATTHEWS, NC						to proration on Bill Vehic	le .			993 TAX	(\$0.75		(\$0.75)
GORDON	GORDON		WEDDINGTON BROOK DR		28104	Proration	0016626025	TFY6374	AUTHORIZED	815321724	#0016626025-2024- Sold		6/2025 8/27	/2025	005 TAX	(\$0.16		(\$0.16)
			BROOK DR								2024-0000-00				994 TAX	(\$1.25		(\$1.25)
															992 TAX	(\$16.08		(\$16.08)
																(,	Refund	\$28.03
															001 TAX	(\$43.64		(\$43.64)
															600 TAX	(\$49.47		(\$49.47)
											Refund Generated due				019 TAX	(\$17.06		(\$17.06)
FLUDD, JOHNNY	FLUDD. JOHNNY		2018		INDIAN TRAIL,						to proration on Bill Vehic	-le				(\$4.68		(\$4.68)
LEE	LEE		BRIDLESIDE DR		NC 28079	Proration	0075795815	JAY4315	AUTHORIZED	813947309	#0075795815-2024- Sold		8/2025 8/19	/2025	995 TAX	(\$1.04		(\$1.04)
											2024-0000-00				994 TAX	(\$7.81		(\$7.81)
															902 TAX	(\$100.06		(\$100.06)
																(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Refund	\$223.76
															001 TAX	\$0.0		\$0.00
															600 TAX	\$14.7		\$14.70
															200 TAX	(\$39.92		(\$39.92)
											Refund Generated due				200 VEHICLE			(\$30.00)
	FOARD,		7921 INDIAN		INDIAN TRAIL, NC 28079	Adjustment /					to addicatement on				023 TAX	\$4.0		\$4.07
	BRITTNEY		TL FAIRVIEW	RD	NC 28079	\$100	0081047754	LF37756	PENDING	1047192021	Bill #0081047754- Situs	s error 8/2	1/2025		003 TAX	\$0.0		\$0.00
LAUREN	LAUREN										2024-2024-0000				905 TAX	\$0.0		\$0.00
															994 TAX	\$0.0		\$0.00
															002 TAX	\$0.0		\$0.00
															DOZ TAX	\$0.0	Refund	\$51.15
															001 TAX	(\$23.25		(\$23.25)
															600 TAX	(\$26.35		(\$26.35)
											Refund Generated due				023 TAX	(\$7.29		(\$7.29)
FOSTER, IRIS	FOSTER TRIS		7012 FARM		INDIAN TRAIL,						to proration on Bill Vehic	-10				(\$2.49		(\$2.49)
	ANNT		POND RD		NC 28079	Proration	0080757094	REY3919	AUTHORIZED	812981302	#0080757094-2024- Sold		3/2025 8/14	/2025	005 TAX	(\$0.55		(\$0.55)
											2024-0000-00				994 TAX	(\$4.16		(\$4.16)
															002 TAX	(\$53.30		(\$53.30)
															DOZ TAX	(\$33.30	Refund	\$117.39
															991 TAX	(\$21.00		(\$21.00)
															600 TAX	(\$23.81	, , , , , , , , , , , , , , , , , , , ,	(\$23.81)
											Defined Consented due				023 TAX	(\$6.59		(\$6.59)
FULLWOOD,	FULLWOOD,				TNOTAN TRATI						Refund Generated due to proration on Bill Vehic	-10			003 TAX	(\$2.25		(\$2.25)
DONAY VASHON			1031 DANIA RD		INDIAN TRAIL,	Proration	0057095598	EDF5499	AUTHORIZED	815320338	#0057095598-2024- Sold		6/2025 8/27		995 TAX	(\$0.50		(\$0.50)
											2024-0000-00				004 TAX	(\$3.76		(\$3.76)
															992 TAX	(\$48.16		(\$48.16)
															IAX	(\$40.10	Refund	\$106.07
															901 TAX	(\$5.48		(\$5.48)
																		(\$7.26)
															700 TAX 920 TAX	(\$7.26	,	(\$1.80)
GANTZ, LOIS	CANTZ LOTS		320		MATTHEWS NO						Refund Generated due to proration on Bill Vehic	-1-				(\$1.80 (\$0.59		(\$0.59)
	CANIPE		MEADOWBROOK		MATTHEWS, NC 28104	Proration	0079485845	DMY7026	AUTHORIZED	812214354	#0079485845-2024- Sold		8/2025 8/12	/2025	995 TAX	(\$0.59		(\$0.59)
- Contains			DR								2024-0000-00							
															994 TAX	(\$0.98		(\$0.98)
															002 TAX	(\$12.57		(\$12.57) \$28.81
																	Refund	
															001 TAX	(\$61.13		(\$64.18)
															800 TAX	(\$9.37		(\$9.84)
											Refund Generated due				026 TAX	(\$14.91		(\$15.65)
GAO, XIAOJIE	GAO, XIAOJIE		726 SKYTOP RD		WAXHAW, NC	Proration	0076316388	REY1519	AUTHORIZED	812215152	to proration on Bill Vehic		8/2025 8/12		993 TAX	(\$6.56		(\$6.88)
.,	,		1		28173				· -		#0076316388-2024- Sold 2024-0000-00	-,			905 TAX	(\$1.46		(\$1.54)
											2024-0000-00				904 TAX	(\$10.94		(\$11.49)
															002 TAX	(\$140.17		(\$147.18)
																	Refund	\$256.76



Dayoo Namo	Primary Owner	Secondary	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description Refund		Authorization	Tax Jurisdiction	Lover Type	Change	Interest Change	Total Change
rayee Halle	,	Owner	Audi ess 1		Addi ess 5	Keruliu Type	DIII W	Place Number	Status	II alisaccion w	Reason Reason	Date	Date		AX	(\$37.97)		(\$37.97)
															AX	(\$5.82)	\$0.00	(\$5.82)
											Refund Generated due				AX	(\$9.26)	\$0.00	(\$9.26)
GEDMAN.	GEDMAN,				WAXHAW, NC						to proration on Bill Vehicle				AX	(\$4.07)	\$0.00	(\$4.07)
HEATHER MARIE			942 BARON RD		28173	Proration	0075805271	KBD2829	AUTHORIZED	814720795	#0075805271-2024- Sold	8/22/2025	8/25/2025	995 T	AX	(\$0.91)	\$0.00	(\$0.91)
											2024-0000-00				AX	(\$6.79)		(\$6.79)
															AX	(\$87.07)		(\$87.07)
														002	AX	(\$67.07)	Refund	\$151.89
														001 T	AX	(\$6.62)		(\$6.62)
															AX		\$0.00	(\$20.40)
																(\$20.40)		\$0.00
GHUMMAN,	GHUMMAN,		4444 FAMILY		INDIAN LAND,						Refund Generated due to proration on Bill Reg . Ou				EHICLE FEE	\$0.00		(\$0.71)
MUHAMMAD	MUHAMMAD		TRAIL DR		SC 29707	Proration	0082183851	LFF4141	AUTHORIZED	812979867	#0082183851-2024- of state		8/14/2025	003 I				
RAFAY	RAFAY		TRAIL DR		SC 29707						2024-0000-00				AX	(\$0.16)		(\$0.16)
											2024-0000-00				AX	(\$1.19)	\$0.00	(\$1.19)
														002 T	AX	(\$15.20)		(\$15.20)
																	Refund	\$44.28
															AX	(\$11.16)		(\$11.16)
															AX	(\$12.65)		(\$12.65)
											Refund Generated due				AX	(\$3.50)	\$0.00	(\$3.50)
GLIBITSKAYA,	GLIBITSKAYA,		4110 HUNTERS		INDIAN TRAIL,	Proration	0079688683	LCY5042	AUTHORIZED	813217013	to proration on Bill Vehicle	8/14/2025	8/15/2025	003 T	AX	(\$1.20)	\$0.00	(\$1.20)
LYUSYA	LYUSYA		TRAIL DR		NC 28079	11010101	0073000005	ECASO4E	AUTHORIZED	013217013	#0079688683-2024- Sold	0,14,2023	0, 13, 2023	005 T	AX	(\$0.27)	\$0.00	(\$0.27)
											2024-0000-00			004 T	AX	(\$1.99)		(\$1.99)
														002 T	AX	(\$25.58)	\$0.00	(\$25.58)
																	Refund	\$56.35
														001 T	AX	(\$40.91)	\$0.00	(\$40.91)
															AX	(\$96.52)	\$0.00	(\$96.52)
														500 V	EHICLE FEE	\$0.00	\$0.00	\$0.00
			1704								Refund Generated due			028 T	AX	(\$13.11)	\$0.00	(\$13.11)
GOPI, JIBEESH	KUMAR		MILLBRIDGE		WAXHAW, NC 28173	Proration	0076906051	JDX9630	AUTHORIZED	932213816	to proration on Bill Vehicle #0076906051-2024- Sold	8/27/2025	8/28/2025	003 T	AX	(\$4.39)	\$0.00	(\$4.39)
KUMAR	KUMAK		PKWY		281/3						2024-0000-00			005 T	AX	(\$0.98)	\$0.00	(\$0.98)
											2024-0000-00			004 T	AX	(\$7.32)	\$0.00	(\$7.32)
															AX	(\$93.82)		(\$93.82)
																(+	Refund	\$257.05
														001 T	AX	(\$56.04)		(\$59.27)
															AX	(\$172.54)	(\$9.92)	(\$182.46)
															EHICLE FEE	\$0.00		\$0.00
GRIFFIN,	GRIFFIN,		1504 BLACK		MONROE, NC						Refund Generated due to proration on Bill Vehicle				AX	(\$6.01)	70100	(\$6.36)
	STEPHEN		WALNUT ST		28112	Proration	0083653591	VFC5847	AUTHORIZED	814480219	#0083653591-2024- Sold	8/21/2025	8/22/2025	005 T	AX	(\$1.34)	(\$0.08)	(\$1.42)
MCCAULEY	MCCAULEY										2024-0000-00				AX	(\$10.03)	(\$0.57)	(\$10.60)
																		(\$135.88)
														002 T	AX	(\$128.49)		\$395.99
																	Refund \$0.00	(\$2.11)
															AX	(\$2.11)	70100	
															AX	(\$2.40)	\$0.00	(\$2.40)
											Refund Generated due				AX	(\$0.70)	\$0.00	(\$0.70)
GUINTHER, MIA	GUINTHER, MIA	MORRELL,	1008		INDIAN TRAIL,	Proration	0042711057	P3V9216	AUTHORIZED	814721068	to proration on Bill Vehicle	8/22/2025	8/25/2025		AX	(\$0.22)	\$0.00	(\$0.22)
RENEE	RENEE	IIMOIHY PAUL	HOLLYHEDGE LN		NC 28079						#0042711057-2024- Sold 2024-0000-00				AX	(\$0.05)	\$0.00	(\$0.05)
											2024-0000-00				AX	(\$0.38)	\$0.00	(\$0.38)
														002 T	AX	(\$4.85)	\$0.00	(\$4.85)
																	Refund	\$10.71
														001 T	AX	(\$29.95)	\$0.00	(\$29.95)
											D. C I C				AX	(\$7.30)	\$0.00	(\$7.30)
GUZINSKI.	GUZINSKI.		2620 WAXHAW		WAXHAW, NC						Refund Generated due to proration on Bill Vehicle				AX	(\$3.21)	\$0.00	(\$3.21)
	MAXWELL IAN		MARVIN RD		28173	Proration	0081243567	KMB3624	AUTHORIZED	697669488	#0081243567-2024- Sold	8/18/2025	8/19/2025		AX	(\$0.72)	\$0.00	(\$0.72)
											2024-0000-00				AX	(\$5.36)		(\$5.36)
														002 T	AX	(\$68.67)	\$0.00	(\$68.67)
																	Refund	\$115.21
														001 T	AX	(\$11.90)	\$0.00	(\$11.90)
														019 T	AX	(\$4.65)	\$0.00	(\$4.65)
HABER,	HABER,										Refund Generated due			003 T	AX	(\$1.27)	\$0.00	(\$1.27)
JONATHAN	JONATHAN		1308 HINSON FOREST RD		MONROE, NC 28110	Proration	0077504251	VCM1296	AUTHORIZED	697668942	to proration on Bill Vehicle #0077504251-2024- Sold	8/18/2025	8/19/2025	005 T	AX	(\$0.28)	\$0.00	(\$0.28)
SCOTT	SCOTT		FUKEST KD		28110						2024-0000-00				AX	(\$2.12)	\$0.00	(\$2.12)
											2024 0000-00				AX	(\$27.28)		(\$27.28)
																(, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Refund	\$47.50
														001 T	AX	(\$14.97)	\$0.00	(\$14.97)
											Refund Generated due				AX	(\$7.84)	\$0.00	(\$7.84)
											to proration on Bill				AX	(\$1.60)	\$0.00	(\$1.60)
	HAMILTON,		3004 BOBWHITE		WINGATE, NC	Proration	0079872770	VB4510	AUTHORIZED	699411528	#0079872770-2024- Vehicle	8/28/2025	8/29/2025		AX	(\$1.60)	\$0.00	(\$0.36)
CEDRIC JAMAL	CEDRIC JAMAL		CIR		28174		00/30/2//0		ACTIONIZED	055411320	2024-0000-00- PAY Sold	0/20/2023	6/ 29/ 2023		AX	(\$2.68)		(\$2.68)
											GAP BILL # 663360							(\$2.68)
											DUE DATE 1/5/26			002 T	AX	(\$34.32)		(\$34.32) \$61.77
																	Refund	
															AX	(\$9.80)		(\$9.80)
															AX	(\$1.20)	\$0.00	(\$1.20)
											Refund Generated due				AX	(\$4.06)	\$0.00	(\$4.06)
HAMTI TON.	HAMTI TON.																	
	HAMILTON, JEROMY		1506 SHINODA		MONROE, NC	Proration	0083039270	9K4722	AUTHORIZED	813947106	to proration on Bill Vehicle	8/18/2025	8/19/2025	003 T	AX	(\$1.05)	\$0.00	(\$1.05)
JEROMY			1506 SHINODA WAY		MONROE, NC 28110	Proration	0083039270	9K4722	AUTHORIZED	813947106	to proration on Bill Vehicle #0083039270-2024- Sold	8/18/2025	8/19/2025		AX	(\$0.23)	\$0.00	(\$0.23)
JEROMY	JEROMY				MONROE, NC 28110	Proration	0083039270	9K4722	AUTHORIZED	813947106	to proration on Bill Vehicle	8/18/2025	8/19/2025	004 T	AX AX	(\$0.23) (\$1.75)	\$0.00	(\$0.23) (\$1.75)
JEROMY	JEROMY				MONROE, NC 28110	Proration	0083039270	9K4722	AUTHORIZED	813947106	to proration on Bill Vehicle #0083039270-2024- Sold	8/18/2025	8/19/2025	004 T	AX	(\$0.23)	\$0.00	(\$0.23)



Payee Name	Primary Owner	Secondary	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
		Owner										Reason	Date	Date	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
											Refund Generated due				028	TAX	(\$1.63)	\$0.00	(\$1.63)
HARRIS, ANDREW ALAN	HARRIS, ANDREW ALAN	HARRIS, TRICIA NICOLE	4627		WAXHAW, NC 28173	Proration	0084604634	LJL8624	AUTHORIZED	930559760	to proration on Bill #0084604634-2024-	Vehicle Sold	8/20/2025	8/21/2025	003	TAX	(\$0.55)	\$0.00	(\$0.55)
ANDREW ALAN	ANDREW ALAN	INICIA NICOLE	WATERDELL LIN		201/3						2024-0000-00	2010			005	TAX	(\$0.12)	\$0.00	(\$0.12)
											2024 0000 00				004	TAX	(\$0.91)	\$0.00	(\$0.91)
															002	TAX	(\$11.70)	\$0.00	(\$11.70)
																		Refund	\$32.06
															001	TAX	(\$7.04)	\$0.00	(\$7.04)
															700	TAX	(\$9.32)	\$0.00	(\$9.32)
											Refund Generated due				023	TAX	(\$2.21)	\$0.00	(\$2.21)
HARRISON,	HARRISON,		1108		STALLINGS, NC		0053040004	UEVEDDE	************	045504000	to proration on Bill	Vehicle	0 (07 (0005	0 / 20 / 2025	003	TAX	(\$0.75)	\$0.00	(\$0.75)
MAMIE ELIZABETH	MAMIE ELIZABETH		AFTERNOON SUN RD		28104	Proration	0052949981	HFY6236	AUTHORIZED	815684800	#0052949981-2024-	Sold	8/27/2025	8/28/2025	005	TAX	(\$0.17)	\$0.00	(\$0.17)
ELIZABEIN	ELIZABEIN		ND								2024-0000-00				004	TAX	(\$1.26)	\$0.00	(\$1.26)
															002	TAX	(\$16.14)	\$0.00	(\$16.14)
																		Refund	\$36.89
															001	TAX	(\$85.17)	\$0.00	(\$85.17)
															015	TAX	(\$28.81)	\$0.00	(\$28.81)
HEINZELMAN,	HEINZELMAN,										Refund Generated due				003	TAX	(\$9.13)	\$0.00	(\$9.13)
ROBERT	ROBERT		1031 MILESTONE CT		MONROE, NC 28110	Proration	0084329640	VN8666	AUTHORIZED	695995320	to proration on Bill #0084329640-2024-	Vehicle	8/7/2025	8/8/2025	005	TAX	(\$2.03)	\$0.00	(\$2.03)
PATRICK	PATRICK		MILESTONE CI		28110						2024-0000-00	2010			004	TAX	(\$15.24)	\$0.00	(\$15.24)
											2024 0000 00				002	TAX	(\$195.28)	\$0.00	(\$195.28)
																		Refund	\$335.66
															001	TAX	(\$13.89)	\$0.00	(\$13.89)
															018	TAX	(\$6.26)	\$0.00	(\$6.26)
HENRY.	HENRY.										Refund Generated due				003	TAX	(\$1.49)	\$0.00	(\$1.49)
	NICHOLAS	HENRY, KRISTI NORTHCUTT	1525 HASTY RD		MARSHVILLE,	Proration	0081050386	RJY3572	AUTHORIZED	695225628	to proration on Bill #0081050386-2024-		8/4/2025	8/5/2025		TAX	(\$0.33)	\$0.00	(\$0.33)
KEATON	KEATON	NUKTHCUTT			NC 28103						2024-0000-00	Sold			004	TAX	(\$2.48)	\$0.00	(\$2.48)
											2024-0000-00				002	TAX	(\$31.84)	\$0.00	(\$31.84)
																		Refund	\$56.29
															001	TAX	(\$4.99)	\$0.00	(\$4.99)
															200	TAX	(\$15.37)	\$0.00	(\$15.37)
											Refund Generated due				200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
HERMAN, TONY	HERMAN. TONY				MONROE, NC						to proration on Bill	Vehicle				TAX	(\$0.53)	\$0.00	(\$0.53)
	EUGENE		600 E PARK DR		28112	Proration	0061145336	TDW8672	AUTHORIZED	815320289		Sold	8/26/2025	8/27/2025	005	TAX	(\$0.12)	\$0.00	(\$0.12)
											2023-0000-00				004	TAX	(\$0.89)	\$0.00	(\$0.89)
																TAX	(\$11.45)	\$0.00	(\$11.45)
															002			Refund	\$33.35
															001	TAX	(\$12.76)	\$0.00	(\$12.76)
															800	TAX	(\$1.95)	\$0.00	(\$1.95)
											Refund Generated due				026	TAX	(\$3.12)	\$0.00	(\$3.12)
HERNDON, MARK	HERNDON, MARK	HERNDON.	3525		WEDDINGTON,	Adjustment <						Over			003	TAX	(\$1,37)	\$0.00	(\$1.37)
		STACEY ANN	HONEYSUCKLE		NC 28104	\$100	0077176318	KJV3928	PENDING	811128367	Bill #0077176318-	Assessment	8/5/2025		995	TAX	(\$0.31)	\$0.00	(\$0.31)
			DR								2024-2024-0000-00				004	TAX	(\$2.28)	\$0.00	(\$2.28)
															002	TAX	(\$29.27)	\$0.00	(\$29.27)
																	(+==- /	Refund	\$51.06
															001	TAX	(\$13.51)	\$0.00	(\$13.51)
															917	TAX	(\$4.86)	\$0.00	(\$4.86)
HICKS.	HICKS,										Refund Generated due				003	TAX	(\$1.45)	\$0.00	(\$1.45)
	ANTOTHE	HICKS, AMBER			WINGATE, NC	Adjustment <	0085721733	LKV6870	PENDING	698330478	to adjustment on	Military	8/22/2025		005	TAX	(\$0.33)	\$0.00	(\$0.33)
DESEAN	DESEAN	LATRIECE	RD E		28174	\$100					Bill #0085721733- 2024-2024-0000-00				004	TAX	(\$2.41)	\$0.00	(\$2.41)
											2024-2024-0000-00					TAX	(\$30.96)	\$0.00	(\$30.96)
																		Refund	\$53.52
															001	TAX	(\$12.64)	\$0.00	(\$12.64)
															026	TAX	(\$3.08)	\$0.00	(\$3.08)
											Refund Generated due				003	TAX	(\$1.36)	\$0.00	(\$1.36)
HOLDER,	HOLDER,		9839		WAXHAW, NC	Proration	0079406948	K1 H5253	AUTHORTZED	698330610	to proration on Bill		8/22/2025	8/25/2025		TAX	(\$0.30)	\$0.00	(\$0.30)
RICHARD DARIO	RICHARD DARIO		SEDGEFIELD DR		28173		0075400540	KEIIJEJJ	AUTHORIZEED	030330010	#0079406948-2024- 2024-0000-00	Sold	0,22,2023	0, 25, 2025	994	TAX	(\$2.26)	\$0.00	(\$2.26)
											2024-0000-00					TAX	(\$28.99)	\$0.00	(\$28.99)
															002	TACK	,	Refund	\$48.63
															001	TAX	(\$7.92)	\$0.00	(\$7.92)
															023	TAX	(\$3.01)	\$0.00	(\$3.01)
HOOPAUGH	HOOPAUGH										Refund Generated due				993	TAX	(\$3.01)	\$0.00	(\$0.75)
GRADING CO	GRADING CO		4006 VAN DYKE		MONROE, NC	Adjustment <	0068469736	1F3916	PENDING	697919262		Over	8/20/2025		005	TAX	(\$0.32)	\$0.00	(\$0.32)
	LLC		CT		28110	\$100	2000-03730		· LINDLING		Bill #0068469736-	Assessment	0,20,2023		004	TAX	(\$0.32)	\$0.00	(\$2.74)
-	1										2025-2025-0000-00				004	TAX	(\$2.74) (\$18.87)		(\$18.87)
															002	IAA		\$0.00 Refund	(\$18.87) \$33.61
															004	T4.V			(\$2.15)
															001	TAX	(\$2.15)	\$0.00	
											Refund Generated due				023	TAX	(\$0.82)	\$0.00	(\$0.82)
100PAUGH	HOOPAUGH		4006 VAN DYKE		MONROE, NC	Adjustment <		l			to adjustment on	Over			003	TAX	(\$0.20)	\$0.00	(\$0.20)
RADING CO	GRADING CO		CT		28110	\$100	0068469592	FJL7296	PENDING	697919268	Bill #0068469592-	Assessment	8/20/2025		005	TAX	(\$0.09)	\$0.00	(\$0.09)
LLL	LLC										2025-2025-0000-00				004	TAX	(\$0.75)	\$0.00	(\$0.75)
															002	TAX	(\$5.11)	\$0.00	(\$5.11)
																		Refund	\$9.12



Payee Name	Primary Owner	Secondary	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
		Owner'										Reason	Date	Date		TAX	(\$6.90)	\$0.00	(\$6.90)
															923	TAX	(\$2.62)	\$0.00	(\$2.62)
HOOPAUGH	HOOPAUGH		4006 VAN DYKE		MONROE, NC						Refund Generated due	Over			903	TAX	(\$0.65)	\$0.00	(\$0.65)
GRADING CO	GRADING CO		CT VAN DYKE		MONROE, NC 28110	Adjustment < \$100	0068380710	FJL7297	PENDING	697919274	to adjustment on Bill #0068380710-	Over Assessment	8/20/2025		905	TAX	(\$0.28)	\$0.00	(\$0.28)
LLC	LLC		CI		28110	\$100					2025-2025-0000-00	Assessment			994	TAX	(\$2.39)	\$0.00	(\$2.39)
											2025 2025 0000 00					TAX	(\$16.43)	\$0.00	(\$16.43)
																		Refund	\$29.27
															901	TAX	(\$2.41)	\$0.00	(\$2.41)
															923	TAX	(\$0.92)	\$0.00	(\$0.92)
HOOPAUGH	HOOPAUGH										Refund Generated due	_			903	TAX	(\$0.23)	\$0.00	(\$0.23)
	GRADING CO		4006 VAN DYKE CT		MONROE, NC 28110	Adjustment < \$100	0068966297	FJL7288	PENDING	697919280	to adjustment on Bill #0068966297-	Over Assessment	8/20/2025		995	TAX	(\$0.10)	\$0.00	(\$0.10)
LLC	LLC		CI		20110	\$100					2025-2025-0000-00	ASSESSMENT			904	TAX	(\$0.84)	\$0.00	(\$0.84)
											2023-2023-0000-00				902	TAX	(\$5.75)	\$0.00	(\$5.75)
																		Refund	\$10.25
															901	TAX	(\$48.57)	\$0.00	(\$48.57)
															500	TAX	(\$114.58)	\$0.00	(\$114.58)
															500	VEHICLE FEE	\$0.00		\$0.00
HOPKINS.	HOPKINS.										Refund Generated due				928	TAX	(\$15.56)	\$0.00	(\$15.56)
STEPHANIE	STEPHANIE	HOPKINS, BLAKE ALAN	126 MADELINE		MONTGOMERY,	Proration	0065469393	JMX6030	AUTHORIZED	931795272	to proration on Bill #0065469393-2024-		8/26/2025	8/27/2025	903	TAX	(\$5.21)	\$0.00	(\$5.21)
ISABELLA	ISABELLA	BLAKE ALAN	CI		TX 77316						2024-0000-00	or state				TAX	(\$1.16)	\$0.00	(\$1.16)
											2024-0000-00					TAX	(\$8.69)	\$0.00	(\$8.69)
																TAX	(\$111.36)	\$0.00	(\$111.36)
																		Refund	\$305.13
															901	TAX	(\$35.47)	\$0.00	(\$35.47)
																TAX	(\$83.67)	\$0.00	(\$83.67)
																VEHICLE FEE	\$0.00	\$0.00	\$0.00
HOPKINS.	HOPKINS,										Refund Generated due					TAX	(\$11.37)	\$0.00	(\$11.37)
	STEPHANIE	HOPKINS,	126 MADELINE		MONTGOMERY,	Proration	0071708847	KFA3541	AUTHORIZED	931795288	to proration on Bill		8/26/2025	8/27/2025		TAX	(\$3.81)	\$0.00	(\$3.81)
	ISABELLA	BLAKE ALAN	СТ		TX 77316						#0071708847-2024-	of state	0, 20, 2020			TAX	(\$0.85)	\$0.00	(\$0.85)
											2024-0000-00					TAX	(\$6.35)	\$0.00	(\$6.35)
																TAX	(\$81.33)		(\$81.33)
															,02	1700		Refund	\$222.85
															901	TAX	(\$45.69)	\$0.00	(\$45.69)
																TAX	(\$5.88)	\$0.00	(\$5.88)
																TAX	(\$15.45)	\$0.00	(\$15.45)
HOUSEMAN,	HOUSEMAN,		2208 AUTUMN								Refund Generated due to proration on Bill	10.1.2.2.				TAX		\$0.00	(\$4.90)
JASON DELANE	TACON DELANE		BLAZE CT		WAXHAW, NC 28173	Proration	0083537703	RKH8494	AUTHORIZED	812980511		Sold	8/13/2025	8/14/2025	903	TAX	(\$4.90)		(\$1.09)
JAJON DELANE	JAJON DELANE		DEAZE CI		20173						2024-0000-00	3010			,05		(\$1.09)	\$0.00	(\$8.17)
											2024 0000 00					TAX	(\$8.17)	\$0.00	(\$104.75)
															902	TAX	(\$104.75)	\$0.00	
																		Refund	\$185.93 (\$7.97)
																TAX	(\$7.53)		
																TAX	(\$1.15)	(\$0.07)	(\$1.22)
											Refund Generated due					TAX	(\$1.84)	(\$0.10)	(\$1.94)
HOWLETT,	HOWLETT,		1916 COX RD		MATTHEWS, NC 28104	Proration	0075493187	652TSM	AUTHORIZED	811095537	to proration on Bill #0075493187-2024-		8/4/2025	8/5/2025	903	TAX	(\$0.81)	(\$0.05)	(\$0.86)
CHELSEA DEE	CHELSEA DEE				28104						#0075493187-2024- 2024-0000-00	Sold			,05	TAX	(\$0.18)	(\$0.01)	(\$0.19)
											2024-0000-00					TAX	(\$1.35)	(\$0.08)	(\$1.43)
															902	TAX	(\$17.26)	(\$0.99)	(\$18.25)
																		Refund	\$31.86
																TAX	(\$6.69)	\$0.00	(\$6.69)
																TAX	(\$17.26)	\$0.00	(\$17.26)
											Refund Generated due					VEHICLE FEE	\$0.00		\$0.00
	HUERFANO,		8020 OAKMERE		WAXHAW, NC	Adiustment <						Over				TAX	(\$2.74)	\$0.00	(\$2.74)
	CARLOS		RD CARPIERE		28173	Adjustment < \$100	0086955834	VBC4150	PENDING	932901656	Bill #0086955834-	Assessment	8/29/2025			TAX	(\$0.63)	\$0.00	(\$0.63)
EDUARDO	EDUARDO										2025-2025-0000-00					TAX	(\$0.26)	\$0.00	(\$0.26)
																TAX	(\$2.32)		(\$2.32)
															902	TAX	(\$15.94)		(\$15.94)
																		Refund	\$45.84
																TAX	(\$80.07)	\$0.00	(\$80.07)
																TAX	(\$105.97)	\$0.00	(\$105.97)
											Refund Generated due					TAX	(\$26.25)	\$0.00	(\$26.25)
HUFFMAN,	HUFFMAN,		1024 KERRY		MATTHEWS, NC	Proration	0084447110	VFC8149	AUTHORIZED	811767075	to proration on Bill		8/6/2025	8/7/2025	903	TAX	(\$8.59)	\$0.00	(\$8.59)
MURRAY BRENT	MURRAY BRENT		GREENS DR		28104							Sold	0,0,2023	3///2023	905	TAX	(\$1.91)	\$0.00	(\$1.91)
											2024-0000-00				904	TAX	(\$14.32)	\$0.00	(\$14.32)
														[902	TAX	(\$183.59)	\$0.00	(\$183.59)
																		Refund	\$420.70
															901	TAX	\$0.00	\$0.00	\$0.00
																TAX	\$37.00	\$2.13	\$39.13
																TAX	(\$100.49)	(\$5.78)	(\$106.27)
											Refund Generated due			ŀ	200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
HULUKA, MELAT	HULUKA. MELAT		221		INDIAN TRAJI.	Adjustment <					to adjustment on			- 1	320	TAX	\$10.70	\$0.61	\$11.31
	HULUKA, MELAT DEGEFA		221 AYLENSBERY LN		INDIAN TRAIL, NC 28079	Adjustment < \$100	0080956405	RJV4950	PENDING	1047189204	to adjustment on Bill #0080956405-	Situs error	8/21/2025						\$11.31 \$0.00
					INDIAN TRAIL, NC 28079	Adjustment < \$100	0080956405	RJV4950	PENDING	1047189204		Situs error	8/21/2025		903	TAX	\$0.00	\$0.00	\$0.00
					INDIAN TRAIL, NC 28079	Adjustment < \$100	0080956405	RJV4950	PENDING	1047189204	Bill #0080956405-	Situs error	8/21/2025		903 905	TAX TAX	\$0.00 \$0.00	\$0.00 \$0.00	
					INDIAN TRAIL, NC 28079	Adjustment < \$100	0080956405	RJV4950	PENDING	1047189204	Bill #0080956405-	Situs error	8/21/2025		903 905 904	TAX	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00



	Primary Owner	Secondary	Address 1	Address 2	Address 3	Refund Type	P(11 #	Plate Number	Status	Transaction #	Refund Description	Refund	Create	Authorization	Tax Jurisdiction	Lovey Type	Change	Interest Change	Total Change
ruyee nume		Owner	Audi ess 1		Addi ess 3	Keruliu Type	DIII W	Flace Number	Status	IT disaccion w	Keruliu besci ipcioli	Reason	Date	Date		TAX	(\$33.95)		(\$33.95)
																			(\$14.08)
											Refund Generated due					TAX	(\$14.08) (\$3.64)	\$0.00	(\$3.64)
YATT, KAREN	HYATT, KAREN		4615 LOVE		MONROE, NC	Proration	0082920016	VFW5534	AUTHORIZED	697704624	to proration on Bill		8/19/2025	8/20/2025		TAX	(\$0.81)	\$0.00	(\$0.81)
ICGEE	MCGEE		MILL RD		28110						#0082920016-2024- 2024-0000-00	Sold	0,,			TAX	(\$6.07)	\$0.00	(\$6.07)
											2024-0000-00					TAX	(\$77.84)		(\$77.84)
																	(4,	Refund	\$136.39
															101	TAX	(\$37.50)	\$0.00	(\$37.50)
																TAX	(\$9.15)	\$0.00	(\$9.15)
ANNETTO,	IANNETTO,	IANNETTO,	FRANC I THIN SI		TAIDTAN TOAT!						Refund Generated due				103	TAX	(\$4.02)	\$0.00	(\$4.02)
IOSEPH .	JOSEPH	JAKE ANDREW	5725 LINDLEY CRESCENT DR		INDIAN TRAIL, NC 28079	Proration	0083039908	RKA4303	AUTHORIZED	696839964	to proration on Bill #0083039908-2024-	Sold	8/13/2025	8/14/2025	105	TAX	(\$0.89)	\$0.00	(\$0.89)
ARMINE	CARMINE	JAKE ANDREW	CHESCENT DI		NC 20075						2024-0000-00	5010			104	TAX	(\$6.71)		(\$6.71)
															102	TAX	(\$85.97)	\$0.00	(\$85.97)
																		Refund	\$144.24
																TAX	\$0.00		\$0.00
																TAX	\$15.18		\$15.18
																TAX	(\$13.87)	\$0.00	(\$13.87)
											Refund Generated due					VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
	IANNONE, DEBORAH LEE		616 MILLTREE ST	D 21	MARSHVILLE, NC 28103	Adjustment < \$100	0083569837	RKJ9917	PENDING	1046502936	to adjustment on Bill #0083569837-	Situs error	8/18/2025			TAX	\$2.03		\$2.03 \$0.00
EBUKAN LEE	DEBUKAN LEE		31		NC 20103	\$100					2024-2024-0000						******	70.00	\$0.00
																TAX	\$0.00		\$0.00
																TAX	\$0.00		\$0.00
															102	IAA	\$0.00		\$26.66
															001	TAX	(\$6.18)	Refund \$0.00	(\$6.18)
																TAX	(\$2.73)	\$0.00	(\$2.73)
											Refund Generated due					TAX	(\$0.59)	\$0.00	(\$0.59)
	IBRAHIMOV,		4630 OLD	APT#5304	MONROE, NC	Proration	0086573930	CARAZ1	AUTHORIZED	699676848	to proration on Bill		8/29/2025	9/2/2025		TAX	(\$0.25)	\$0.00	(\$0.25)
URAL	TURAL		CHARLOTTE HWY		28110						#0086573930-2025-	Sold	-,,			TAX	(\$2.14)	\$0.00	(\$2.14)
											2025-0000-00					TAX	(\$14.73)		(\$14.73)
																	(+=)	Refund	\$26.62
															001	TAX	(\$5.33)	\$0.00	(\$5.33)
																TAX	(\$6.04)	\$0.00	(\$6.04)
											Refund Generated due				123	TAX	(\$1.67)	\$0.00	(\$1.67)
ONES, WARREN	JONES, WARREN		5914 EMERALD		INDIAN TRAIL,	Danasti an	0071268809	T1 52765	AUTHORIZED	813428784	to proration on Bill	Vehicle	8/15/2025	8/18/2025	103	TAX	(\$0.57)	\$0.00	(\$0.57)
REDERICK	FREDERICK		WOODS DR		NC 28079	Proracton	00/1200009	1123703	AUTHORIZED	013420/04		Sold	6/15/2025	0/10/2023	105	TAX	(\$0.13)	\$0.00	(\$0.13)
											2024-0000-00					TAX	(\$0.95)	\$0.00	(\$0.95)
															102	TAX	(\$12.21)		(\$12.21)
																		Refund	\$26.90
																TAX	(\$20.55)		(\$20.55)
																TAX	(\$63.28)	\$0.00	(\$63.28)
											Refund Generated due					VEHICLE FEE	\$0.00		\$0.00
C, SURESH	K C, SURESH		2712 TRINITY		MONROE, NC	Proration	0071766666	REZ5195	AUTHORIZED	812215040	to proration on Bill		8/8/2025			TAX	(\$2.20)	\$0.00	(\$2.20)
-	·	YEJU	ST		28110						#0071766666-2024- 2024-0000-00	Sold				TAX	(\$0.49)	\$0.00	(\$0.49)
											2024-0000-00					TAX	(\$3.67)		(\$3.67)
															102	TAX	(\$47.12)		(\$47.12) \$137.31
															101	TAX	(\$104.38)	Refund \$0.00	(\$104.38)
																TAX	(\$246.25)		(\$246.25)
																VEHICLE FEE	\$0.00		\$0.00
			8700								Refund Generated due					TAX	(\$33.45)	\$0.00	(\$33.45)
EATING, JOHN	KEATING, JOHN		WHITEHAWK		WAXHAW, NC	Proration	0075146525	KMN2137	AUTHORIZED	930837312	to proration on Bill		8/21/2025	8/22/2025		TAX	(\$11.19)	\$0.00	(\$11.19)
NICHAEL	MICHAEL		HILL RD		28173							Sold	-,,			TAX	(\$2.49)	\$0.00	(\$2.49)
											2024-0000-00					TAX	(\$18.68)	\$0.00	(\$18.68)
															102	TAX	(\$239.34)	\$0.00	(\$239.34)
																	(, , , , , , ,	Refund	\$655.78
															101	TAX	(\$14.63)	\$0.00	(\$14.63)
											L				126	TAX	(\$3.57)	\$0.00	(\$3.57)
ILEY,	KILEY,		F476 HAVET:								Refund Generated due					TAX	(\$1.57)	\$0.00	(\$1.57)
	KRISTÍNA		5476 HAYSTACK AVE		FORT MILL, SC	Proration	0023502394	JDZ1667	AUTHORIZED	694833210	to proration on Bill #0023502394-2024-	κeg . Out	8/1/2025	8/4/2025		TAX	(\$0.35)	\$0.00	(\$0.35)
IANSON	HANSON		~~~		25707						2024-0000-00	o. state			104	TAX	(\$2.62)		(\$2.62)
															102	TAX	(\$33.53)		(\$33.53)
																		Refund	\$56.27
																TAX	(\$14.71)		(\$14.71)
											Defined Corrected :					TAX	(\$5.30)	\$0.00	(\$5.30)
IMBRELL,	KIMBRELL,		8311 MORGAN		MONROE, NC						Refund Generated due to proration on Bill	Vehicle				TAX	(\$1.58)	\$0.00	(\$1.58)
	EDDIE WADE		MILL RD		28110	Proration	0046057155	BF8686	AUTHORIZED	697669098		Sold	8/18/2025	8/19/2025		TAX	(\$0.35)	\$0.00	(\$0.35)
											2024-0000-00					TAX	(\$2.63)	\$0.00	(\$2.63)
															102	TAX	(\$33.73)		(\$33.73)
																		Refund	\$58.30
																TAX	(\$11.25)	\$0.00	(\$11.25)
											Refund Generated due					TAX	(\$2.75)	\$0.00	(\$2.75)
ACJAK, JULTF	LACJAK, JUITF		8611 WINGARD		WAXHAW, NC							Vehicle				TAX	(\$1.21)	\$0.00	(\$1.21)
ACJAK, JULIE WARIE	LACJAK, JULIE MARIE		8611 WINGARD RD		WAXHAW, NC 28173	Proration	0058879705	HMY4335	AUTHORIZED	697704198	to proration on Bill	Vehicle Totalled	8/19/2025	8/20/2025	105	TAX	(\$0.27)	\$0.00	(\$0.27)
ACJAK, JULIE VARIE	LACJAK, JULIE MARIE				WAXHAW, NC 28173	Proration	0058879705	HMY4335	AUTHORIZED	697704198	to proration on Bill		8/19/2025	8/20/2025	105 104			\$0.00	



Payee Name	Primary Owner	Secondary	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund	Create	Authorization	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
		Owner										Reason	Date	Date	001	TAX	(\$5.54)		(\$5.54)
															700	TAX	(\$7.32)		(\$7.32)
											Refund Generated due				020	TAX	(\$1.81)	\$0.00	(\$1.81)
	LANEY, DARRELL		2416 COMMUNITY		MATTHEWS, NC	B	0042192034	360006	AUTHORIZED	813947113	to proration on Bill	Vehicle	0 (40 (2025	8/19/2025	003	TAX	(\$0.60)	\$0.00	(\$0.60)
	EUGENE		PARK DR		28104	Proration	0042192034	709986	AUTHUR12ED	81394/113		Sold	8/18/2025	8/19/2025	005	TAX	(\$0.13)	\$0.00	(\$0.13)
LOGENE	LUGENE		PARK DI								2024-0000-00				004	TAX	(\$0.99)	\$0.00	(\$0.99)
															002	TAX	(\$12.70)		(\$12.70)
																		Refund	\$29.09
															001	TAX	(\$36.87)		(\$36.87)
															026	TAX	(\$8.99)	\$0.00	(\$8.99)
1.45111.514	1.45111.514	1 45111 517	1815 FUNNY								Refund Generated due	W-1-2-3-			003	TAX	(\$3.95)	\$0.00	(\$3.95)
	LASHLEY, ANTONY BLAINE	LASHLEY,			WAXHAW, NC 28173	Proration	0069264653	KCR7904	AUTHORIZED	696185094	to proration on Bill #0069264653-2024-	Sold	8/8/2025	8/12/2025	005	TAX	(\$0.88)	\$0.00	(\$0.88)
ANTONY BLAINE	ANTONY BLAINE	KIMBERLY DAWN	CIDE DK		201/3						2024-0000-00	2010			004	TAX	(\$6.60)	\$0.00	(\$6.60)
											2024 0000 00				002	TAX	(\$84.55)		(\$84.55)
																		Refund	\$141.84
															001	TAX	(\$181.75)	\$0.00	(\$181.75)
															600	TAX	(\$206.02)	\$0.00	(\$206.02)
											Refund Generated due				019	TAX	(\$71.05)	\$0.00	(\$71.05)
	LATEEF,		3629 PETE DYE		CARMEL, IN	Proration	0085708688	HEEL ALVE	AUTHORIZED	811767026	to proration on Bill		8/6/2025	8/7/2025	003	TAX	(\$19.49)	\$0.00	(\$19.49)
SOHAIL KHALIQ	SOHAIL KHALIQ		BLVD		46033	Proracton	0003700000	NEEL4LTF	AUTHURIZED	811/6/026		of state	8/0/2025	0///2023	005	TAX	(\$4.34)	\$0.00	(\$4.34)
											2024-0000-00				004	TAX	(\$32.52)	\$0.00	(\$32.52)
															002	TAX	(\$416.73)		(\$416.73)
																		Refund	\$931.90
															001	TAX	(\$6.78)	\$0.00	(\$6.78)
															500	TAX	(\$15.99)	\$0.00	(\$15.99)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
LE NCHVEN	LE. NGUYEN		1000		HAVIIAH NC						Refund Generated due	Vehi ele			028	TAX	(\$2.17)	\$0.00	(\$2.17)
	XUAN THI		FALLONDALE RD		WAXHAW, NC 28173	Proration	0064895535	TE39566	AUTHORIZED	930224352	to proration on Bill #0064895535-2024-	Sold	8/18/2025	8/19/2025	003	TAX	(\$0.72)	\$0.00	(\$0.72)
AUAN INI	AUAN III		FALLUNDALE RD		201/3						2024-0000-00	3010			005	TAX	(\$0.16)	\$0.00	(\$0.16)
															004	TAX	(\$1.21)	\$0.00	(\$1.21)
															002	TAX	(\$15.55)	\$0.00	(\$15.55)
																		Refund	\$42.58
															001	TAX	(\$14.50)	\$0.00	(\$14.50)
															800	TAX	(\$2.22)		(\$2.22)
											Refund Generated due				026	TAX	(\$3.53)		(\$3.53)
LEE, LAUREN	LEE, LAUREN		4001 LAKE		WEDDINGTON,	B	0080765623	2422505	AUTHORIZED	812215278	to proration on Bill	Vehicle	8/8/2025	8/12/2025	003	TAX	(\$1.55)	\$0.00	(\$1.55)
NA YOUNG	NA YOUNG		PRAIRIE DR		NC 28104	Proration	0080765623	JKJ2685	AUTHUR12ED	812215278		Sold	8/8/2025	8/12/2025	005	TAX	(\$0.34)	\$0.00	(\$0.34)
											2024-0000-00				004	TAX	(\$2.59)	\$0.00	(\$2.59)
															002	TAX	(\$33.25)	\$0.00	(\$33.25)
																		Refund	\$57.98
															001	TAX	(\$5.91)	\$0.00	(\$5.91)
															700	TAX	(\$7.82)	\$0.00	(\$7.82)
											Refund Generated due				023	TAX	(\$1.85)	\$0.00	(\$1.85)
	LEMERAND,		1613 YELLOW		MATTHEWS, NC	B	0075702425	THEFFOR		0444 20045	to proration on Bill	Vehicle	0 /5 /2025	8/6/2025	003	TAX	(\$0.63)	\$0.00	(\$0.63)
	JACQUES PIERRE		DAISY DR		28104	Proration	0075792125	THC5524	AUTHORIZED	811128815	#0075792125-2024-	Sold	8/5/2025	8/6/2025	005	TAX	(\$0.14)	\$0.00	(\$0.14)
PIERRE	PIERKE										2024-0000-00				004	TAX	(\$1.06)		(\$1.06)
															002	TAX	(\$13.55)		(\$13.55)
																		Refund	\$30.96
															001	TAX	(\$4.43)	\$0.00	(\$4.43)
															101	TAX	(\$2.17)	\$0.00	(\$2.17)
															101	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											Refund Generated due				026	TAX	(\$1.08)		(\$1.08)
LI, SHULONG	LI, SHULONG		7709 STONEHAVEN DR		MARVIN, NC 28173	Proration	0069487943	REK8688	AUTHORIZED	931109856	to proration on Bill #0069487943-2024-	Vehicle Sold	8/22/2025	8/25/2025		TAX	(\$0.47)		(\$0.47)
			SIONEHAVEN DR		28173						#0069487943-2024- 2024-0000-00	201q	1		005	TAX	(\$0.10)		(\$0.10)
											2024-0000-00				004	TAX	(\$0.79)		(\$0.79)
															002	TAX	(\$10.15)		(\$10.15)
																	(, 1125)	Refund	\$19.19
															001	TAX	(\$18.98)		(\$18.98)
															600	TAX	(\$21.52)		(\$21.52)
											Refund Generated due				023	TAX	(\$5.96)		(\$5.96)
	LOFTIN,		1013 OLD		EDGEMOOR, SC	L		1			to proration on Bill	Reg . Out		8/27/2025		TAX	(\$2.03)		(\$2.03)
	LATOYA		TRADE ST		29712	Proration	0083351247	WPH9294	AUTHORIZED	815320758	#0083351247-2024-	of state	8/26/2025	8/27/2025	995	TAX	(\$0.45)	\$0.00	(\$0.45)
LYNETTE	LYNETTE										2024-0000-00				004	TAX	(\$3.40)	+	(\$3.40)
															002	TAX	(\$43.53)		(\$43.53)
																	()	Refund	\$95.87
															001	TAX	(\$3.58)		(\$3.58)
															500	TAX	(\$8.45)		(\$8.45)
															500	VEHICLE FEE	\$0.00		\$0.00
											Refund Generated due				028	TAX			(\$1.15)
	LOWERY,		7514		WAXHAW, NC	Proration	0069123764	VFW4289	AUTHORIZED	930559000	to proration on Bill		8/20/2025	8/21/2025		TAX	(\$1.15) (\$0.38)	\$0.00	(\$0.38)
MAURICE	MAURICE		SUNBONNET LN		28173		5509123704	- LA4203	ACTIONIZED	220233000		Sold	5/20/2025	0/21/2023	995	TAX	(\$0.38)	\$0.00	(\$0.09)
											2024-0000-00								(\$0.64)
															004 002	TAX	(\$0.64) (\$8.21)		(\$8.21)
															002	IAA	(\$8.21)		\$22.50
																		Refund	\$22.30



Payee Name	Primary Owner	Secondary	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #		und Create	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
		Owner-									Rea	ison bate	Date	001	TAX	(\$10.01)	\$0.00	(\$10.01)
															TAX	(\$2.27)	\$0.00	(\$2.27)
											Refund Generated due			003	TAX	(\$1.07)	\$0.00	(\$1.07)
LUKEY, MARK	LUKEY, MARK		1509 W SANDY RIDGE RD		MONROE, NC 28112	Proration	0068625233	JK6862	AUTHORIZED	696840096	to proration on Bill Vehicl #0068625233-2024- Sold	le 8/13/2025	8/14/2025		TAX	(\$0.24)	\$0.00	(\$0.24)
			RIDGE RD		28112						#0068625233-2024- Sold 2024-0000-00			004	TAX	(\$1.79)	\$0.00	(\$1.79)
											2024-0000-00				TAX	(\$22.95)	\$0.00	(\$22.95)
																	Refund	\$38.33
														001	TAX	(\$22.51)	\$0.00	(\$22.51)
														026	TAX	(\$5.49)	\$0.00	(\$5.49)
HAVADELITES	MANADELIZEZ		609 CARVER								Refund Generated due to proration on Bill Vehicl			003	TAX	(\$2.42)	\$0.00	(\$2.42)
MAKAREWICZ, DANIEL ANDREW	DANTEL ANDREW		POND LN		WAXHAW, NC 28173	Proration	0059402765	HFK6726	AUTHORIZED	696184866	#0059402765-2024- Sold	1e 8/8/2025	8/12/2025	005	TAX	(\$0.54)	\$0.00	(\$0.54)
DATEE ANDREW	DAILE AIDICH		TOND EN		20275						2024-0000-00			004	TAX	(\$4.02)	\$0.00	(\$4.02)
														002	TAX	(\$51.61)	\$0.00	(\$51.61)
																	Refund	\$86.59
														001	TAX	(\$37.02)	\$0.00	(\$37.02)
											Refund Generated due			020	TAX	(\$12.13)	\$0.00	(\$12.13)
MAKOGON,	MAKOGON.		4016 CAMROSE		MATTHEWS, NC						to proration on Bill Vehicl	10			TAX	(\$3.97)	\$0.00	(\$3.97)
DANIEL JAMES			CROSSING LN		28104	Proration	0082518882	RKE1551	AUTHORIZED	697668210	#0082518882-2024- Sold	8/18/2025	8/19/2025		TAX	(\$0.88)	\$0.00	(\$0.88)
											2024-0000-00			004	TAX	(\$6.62)	\$0.00	(\$6.62)
														002	TAX	(\$84.88)	\$0.00	(\$84.88)
																	Refund	\$145.50
															TAX	(\$10.78)	\$0.00	(\$10.78)
											Refund Generated due				TAX	(\$12.22)	\$0.00	(\$12.22)
MAKOGON,	MAKOGON,		4016 CAMROSE		MATTHEWS, NC						to proration on Bill Vehicl	le l		003	TAX	(\$1.16)	\$0.00	(\$1.16)
SERGEY	SERGEY		CROSSING LN		28104	Proration	0081672537	PEL8804	AUTHORIZED	697668228	#0081672537-2024- Sold	8/18/2025	8/19/2025		TAX	(\$0.26)	\$0.00	(\$0.26)
											2024-0000-00				TAX	(\$1.93)	\$0.00	(\$1.93)
														002	TAX	(\$24.71)	\$0.00	(\$24.71)
																	Refund	\$51.06
															TAX	(\$13.68)	\$0.00	(\$13.68)
														200	TAX	(\$42.10)	\$0.00	(\$42.10)
		MALCOMB,									Refund Generated due				VEHICLE FEE	\$0.00	\$0.00	\$0.00
MALCOMB, RICKEY DAVID	MALCOMB,	ROXANNE	3121 N ROCKY RIVER RD		MONROE, NC 28110	Proration	0077237713	VBE1269	AUTHORIZED	814721145	to proration on Bill Vehicl #0077237713-2024- Sold	le 8/22/2025	8/25/2025		TAX	(\$1.47)	\$0.00	
KICKEY DAVID	KICKEY DAVID	DENISE	KIVEK KD		28110						2024-0000-00				TAX	(\$0.33)	\$0.00	(\$0.33)
											2024-0000-00			004	TAX	(\$2.45)	\$0.00	(\$2.45)
														002	TAX	(\$31.35)	\$0.00	(\$31.35)
														004	TAX		Refund	\$91.38 (\$4.86)
															TAX	(\$4.60)	(\$0.26)	(\$5.52)
														020	TAX	(\$5.22) (\$1.51)	(\$0.30) (\$0.09)	(\$1.60)
MARSHALL,	MARSHALL,		1021		INDIAN TRAIL,						Refund Generated due to proration on Bill Vehicl	1.		003	TAX	(\$0.49)	(\$0.03)	(\$0.52)
JOHANNA MARIA	JOHANNA MARIA		WADSWORTH IN		NC 28079	Proration	0042784938	ZVF4889	AUTHORIZED	814480695	#0042784938-2024- Sold	8/21/2025	8/22/2025		TAX	(\$0.49)	(\$0.01)	(\$0.12)
MAGDALENA	MAGDALENA		WADSWORTH EN		NC 20075						2024-0000-00				TAX	(\$0.11)	(\$0.01)	(\$0.86)
															TAX	(\$10.55)	(\$0.61)	(\$11.16)
														002	TAX		Refund	\$24.64
														001	TAX	(\$1.96)	\$0.00	(\$1.96)
														800	TAX	(\$0.30)	\$0.00	(\$0.30)
											Refund Generated due				TAX	(\$0.48)	\$0.00	(\$0.48)
MARTIN, KIRK	MARTIN KIRK				MATTHEWS, NC						to proration on Bill Vehicl	10		002	TAX	(\$0.21)	\$0.00	(\$0.21)
	ALLAN		1234 FLINT CT		28104	Proration	0070009552	TMH3961	AUTHORIZED	812749126	#0070009552-2024- Sold	8/12/2025	8/13/2025		TAX	(\$0.05)	\$0.00	(\$0.05)
											2024-0000-00			004	TAX	(\$0.35)	\$0.00	(\$0.35)
															TAX	(\$4.49)	\$0.00	(\$4.49)
																	Refund	\$7.84
														001	TAX	(\$32.82)	\$0.00	(\$32.82)
														200	TAX	(\$101.07)	\$0.00	(\$101.07)
											Refund Generated due			200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
	MARU PURNA,		1043 SCOTCH		MONROE, NC	December	0071015537	CHECHA	AUTHORIZED	813428777	to proration on Bill Vehicl	le common le	0/40/0	002	TAX	(\$3.52)	\$0.00	(\$3.52)
	SAI CHANDER		MEADOWS LOOP		28110	Proration	0071016627	SWECHA	AUTHURIZED	013428/77	#0071016627-2024- Sold	8/15/202	8/18/2025		TAX	(\$0.78)	\$0.00	(\$0.78)
											2024-0000-00			004	TAX	(\$5.87)	\$0.00	(\$5.87)
														002	TAX	(\$75.26)	\$0.00	(\$75.26)
																	Refund	\$219.32
														001	TAX	(\$8.62)	\$0.00	(\$8.62)
															TAX	(\$2.65)	\$0.00	(\$2.65)
	MATHESON,		8122 LOOKING		WAXHAW, NC						Refund Generated due to proration on Bill Vehicl	10		003	TAX	(\$0.92)	\$0.00	(\$0.92)
	FRANCES		GLASS LN		28173	Proration	0074049889	DMM3525	AUTHORIZED	697225200	#0074049889-2024- Sold	8/15/2025	8/18/2025		TAX	(\$0.21)	\$0.00	(\$0.21)
RACHEL	RACHEL										2024-0000-00			004	TAX	(\$1.54)	\$0.00	(\$1.54)
														002	TAX	(\$19.77)	\$0.00	(\$19.77)
																	Refund	\$33.71
														001	TAX	(\$11.23)	\$0.00	(\$11.23)
														600	TAX	(\$12.73)	\$0.00	(\$12.73)
											Refund Generated due			020	TAX	(\$3.68)	\$0.00	(\$3.68)
MCDHEETE	MCDUEETS										to proration on Bill Vehicl	1		993	TAX	(\$1.20)	\$0.00	(\$1.20)
	MCDUFFIE,		2109 DELAMERE		MATTHEWS, NC	Proration	0068568552	FI D5440	ALITHORTZED			8/15/2021	8/18/2025	003				
MICHAEL	MICHAEL		2109 DELAMERE DR		MATTHEWS, NC 28104	Proration	0068568552	FLD5440	AUTHORIZED	813428882	#0068568552-2024- Sold	8/15/202	8/18/2025	003	TAX	(\$0.27)	\$0.00	(\$0.27)
MICHAEL						Proration	0068568552	FLD5440	AUTHORIZED	813428882		8/15/202!	8/18/2025	004	TAX TAX	(\$0.27) (\$2.01)	\$0.00 \$0.00	(\$0.27) (\$2.01)
MICHAEL	MICHAEL					Proration	0068568552	FLD5440	AUTHORIZED	813428882	#0068568552-2024- Sold	8/15/2029	8/18/2025	004	TAX	(\$0.27) (\$2.01) (\$25.76)	\$0.00	(\$0.27)



Payee Name	Primary Owner	Secondary	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
		OWITE									Reason	Date	Date	001	TAX	(\$66.60)	(\$3.34)	(\$69.94)
														101	TAX	(\$32.65)	(\$1.63)	(\$34.28)
											Refund Generated due				VEHICLE FEE	\$0.00		\$0.00
	MCINTYRE		13088 ARNOLD		LANCASTER, SC					926443896	to proration on Bill Reg . Out				TAX	(\$16.24)	(\$0.81)	(\$17.05)
	APPRAISALS LLC		PALMER CIR		29720	Proration	0070809517	JJY9361	AUTHORIZED	926443896	#0070809517-2024- of state	8/1/2025	8/4/2025		TAX	(\$7.14)	(\$0.36)	(\$7.50) (\$1.67)
LLC	LLC										2024-0000-00				TAX	(\$1.59) (\$11.92)	(\$0.08) (\$0.59)	(\$1.67)
															TAX	(\$152.71)		(\$160.34)
														002	TAX	(\$152.71)	Refund	\$303.29
														001	TAX	(\$103.27)		(\$103.27)
															TAX	(\$50.62)	\$0.00	(\$50.62)
															VEHICLE FEE	\$0.00		\$0.00
	MCINTYRE	MCINTYRE,	13088 ARNOLD		LANCASTED SC						Refund Generated due to proration on Bill Reg . Out				TAX	(\$25.18)	\$0.00	(\$25.18)
	APPRAISALS	JAMES ANDREW			LANCASTER, SC 29720	Proration	0077345075	TAR4550	AUTHORIZED	927732464	#0077345075-2024- of state	8/6/2025	8/7/2025		TAX	(\$11.07)	\$0.00	(\$11.07)
LLC	LLC										2024-0000-00				TAX	(\$2.47)	\$0.00	(\$2.47)
															TAX	(\$18.48)	\$0.00	(\$18.48)
														002	IAX	(\$236.78)	Refund	(\$236.78) \$447.87
														001	TAX	(\$29.32)		(\$29.32)
															TAX	(\$14.37)	\$0.00	(\$14.37)
															VEHICLE FEE	\$0.00		\$0.00
											Refund Generated due				TAX	(\$7.15)	\$0.00	(\$7.15)
MCINTYRE, CAROLYN AMMON	MCINTYRE,		13088 ARNOLD PALMER CIR		LANCASTER, SC 29720	Proration	0080367701	HMA6447	AUTHORIZED	927732440	to proration on Bill Reg . Out #0080367701-2024- of state	8/6/2025	8/7/2029	003	TAX	(\$3.15)	\$0.00	(\$3.15)
CAROLIN APPON	CAROLIN APPON		PALPIER CIR		23720						2024-0000-00				TAX	(\$0.70)	\$0.00	(\$0.70)
															TAX	(\$5.25)		(\$5.25)
														002	TAX	(\$67.23)		(\$67.23)
																	Refund	\$127.17
															TAX	(\$22.16)		(\$22.16) (\$2.24)
											Defend formated to			970 026	TAX	(\$2.24) (\$5.41)	\$0.00	(\$5.41)
	MILLER,		1006		MONROE, NC						Refund Generated due to proration on Bill Vehicle			002	TAX	(\$2.37)	\$0.00	(\$2.37)
	ROBERT		WOODHURST DR		28110	Proration	0071060510	TEZ3231	AUTHORIZED	815321731	#0071060510-2024- Sold	8/26/2025	8/27/2025		TAX	(\$0.53)	\$0.00	(\$0.53)
ANSTEAD	ANSTEAD										2024-0000-00			004	TAX	(\$3.97)		(\$3.97)
														002	TAX	(\$50.81)		(\$50.81)
																	Refund	\$87.49
														001	TAX	(\$14.17)	(\$0.71)	(\$14.88)
															TAX	(\$16.06)	(\$0.81)	(\$16.87)
											Refund Generated due				TAX	(\$4.45)	(\$0.22)	(\$4.67)
MINTON, BENJAMIN COLE	MINTON,		2026 TERRAPIN		INDIAN TRAIL, NC 28079	Proration	0070180226	KEA8410	AUTHORIZED	814721033	to proration on Bill Vehicle #0070180226-2024- Sold	8/22/2025	8/25/2025	003	TAX	(\$1.52)	(\$0.07)	(\$1.59)
BENJAMIN COLE	BENJAMIN COLE		31		NC 20079						2024-0000-00			003	TAX	(\$0.34)	(\$0.02)	(\$0.36) (\$2.66)
											2024 0000 00				TAX	(\$2.54) (\$32.49)		(\$34.12)
														002	TAX	(\$52.49)	Refund (\$1.05)	\$75.15
														991	TAX	(\$30.88)	\$0.00	(\$30.88)
															TAX	(\$7.53)	\$0.00	(\$7.53)
MINTZ,	MINTZ,		609								Refund Generated due				TAX	(\$3.31)	\$0.00	(\$3.31)
DANIELLE	DANIELLE		QUEENSWATER		WAXHAW, NC 28173	Proration	0081942246	JMD8273	AUTHORIZED	697225638	to proration on Bill Vehicle #0081942246-2024- Totalled	8/15/2025	8/18/2025		TAX	(\$0.74)	\$0.00	(\$0.74)
CHRISTINE	CHRISTINE		LN		20175						2024-0000-00				TAX	(\$5.52)		(\$5.52)
														002	TAX	(\$70.81)	\$0.00	(\$70.81)
																	Refund	\$118.79
															TAX	(\$6.12)		(\$6.12) (\$0.94)
											8.6.4.6				TAX	(\$0.94)	\$0.00	(\$0.94)
MITTAL.	MITTAL.		312 VINTAGE		MATTHEWS, NC						Refund Generated due to proration on Bill Vehicle			002	TAX	(\$1.49) (\$0.65)	\$0.00	(\$0.65)
	MANISH		CREEK DR		28104	Proration	0070551540	RES4039	AUTHORIZED	813429715	#0070551540-2024- Sold	8/15/2025	8/18/2029		TAX	(\$0.14)	\$0.00	(\$0.14)
											2024-0000-00				TAX	(\$1.09)		(\$1.09)
															TAX	(\$14.03)		(\$14.03)
																	Refund	\$24.46
															TAX	(\$3.93)		(\$3.93)
															TAX	(\$4.45)	\$0.00	(\$4.45)
											Refund Generated due			023	TAX	(\$1.23)	\$0.00	(\$1.23)
MODE, MITZI GOBLE	MODE, MITZI GOBLE		5902 EMERALD WOODS DR		INDIAN TRAIL, NC 28079	Proration	0026385523	JLB8127	AUTHORIZED	815981264	to proration on Bill Vehicle #0026385523-2024- Sold	8/28/2025	8/29/2025	003	TAX	(\$0.42)		(\$0.42)
GODLE	GODEE		MOODS DR		NC 200/3						2024-0000-00				TAX	(\$0.10)	\$0.00	(\$0.10)
											1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2				TAX	(\$0.70) (\$9.01)		(\$9.70)
														002	146	(10.64)	Refund	\$19.84
														001	TAX	(\$48.37)		(\$48.37)
															TAX	(\$114.11)	\$0.00	(\$114.11)
															VEHICLE FEE	\$0.00	\$0.00	\$0.00
MODELLY	HORELLY		02 5711411		EDEEHOLD						Refund Generated due			028	TAX	(\$15.50)	\$0.00	(\$15.50)
	MORELLI, KRISTEN		82 ETHAN ALLEN RD		FREEHOLD, NJ 07728	Proration	0081265511	TFP7333	AUTHORIZED	928245936	to proration on Bill Reg . Out #0081265511-2024- of state	8/8/2025	8/12/2029	003	TAX	(\$5.19)	\$0.00	(\$5.19)
											2024-0000-00				TAX	(\$1.15)		(\$1.15)
															TAX	(\$8.66)		(\$8.66)
														002	TAX	(\$110.91)		(\$110.91)
																	Refund	\$303.89



Payee Name	Primary Owner	Secondary	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
		OWITE									Reason	Date	Date	001	TAX	(\$30.01)		(\$30.01)
														500	TAX	(\$70.79)		(\$70.79)
											Refund Generated due			500	VEHICLE FEE	\$0.00		\$0.00
MORELLI,	MORELLI,	MORELLI.	82 ETHAN		FREEHOLD, NJ					928245944	to proration on Bill Reg . Out			028	TAX	(\$9.61)		(\$9.61)
KRISTEN		VINCENT PAUL			07728	Proration	0081265512	HBX4543	AUTHORIZED	928245944	#0081265512-2024- of state	8/8/2025	8/12/2025		TAX	(\$3.22)		(\$3.22) (\$0.72)
											2024-0000-00			005 004	TAX	(\$0.72) (\$5.37)		(\$5.37)
														002	TAX	(\$68.80)		(\$68.80)
														002	IAA	(\$00.00)	Refund	\$188.52
														001	TAX	(\$19.12)		(\$19.12)
														025	TAX	(\$5.88)		(\$5.88)
											Refund Generated due			003	TAX	(\$2.05)		(\$2.05)
MORELOCK, DANNY LEE	MORELOCK, DANNY LEE		8101 CANE POINTE LN		WAXHAW, NC 28173	Proration	0058972418	ADC1159	AUTHORIZED	696183678	to proration on Bill Vehicle #0058972418-2024- Sold	8/8/2025	8/12/2025	005	TAX	(\$0.46)	\$0.00	(\$0.46)
DANNI LLL	DANNET LLL		POINTE EN		20173						2024-0000-00			004	TAX	(\$3.42)	\$0.00	(\$3.42)
														002	TAX	(\$43.84)	\$0.00	(\$43.84)
																	Refund	\$74.77
														001	TAX	(\$6.06)		(\$6.06)
											Refund Generated due			015	TAX	(\$2.05)		(\$2.05)
HODENO 347HE	HODENO ZATHE		2313 MADEIRA		WAXHAW, NC		0073276651	ueccco	AUTHORIZED	699158370	to proration on Bill Vehicle	8/27/2025	0 / 20 / 2025	003	TAX	(\$0.65)		(\$0.65)
MORENO, JAIME	MUKENU, JAIME		CIR		28173	Proration	00/32/6651	HCS6659	AUTHURIZED	699158370	#0073276651-2024- Sold	8/2//2025	8/28/2025		TAX	(\$0.14)		(\$0.14) (\$1.08)
											2024-0000-00			004 002	TAX	(\$1.08)		(\$1.00)
														002	IAA	(\$13.89)	Refund	\$23.87
														001	TAX	(\$32.12)		(\$32.12)
														023	TAX	(\$10.08)	\$0.00	(\$10.08)
											Refund Generated due			003	TAX	(\$3.44)		(\$3.44)
MULLIS, RODNEY ALAN	MULLIS, RODNEY ALAN		7212 SECREST SHORTCUT RD		INDIAN TRAIL, NC 28079	Proration	0072417737	TLA8332	AUTHORIZED	698127624	to proration on Bill Vehicle #0072417737-2024- Totalled	8/21/2025	8/22/2025	005	TAX	(\$0.77)		(\$0.77)
RODNET ALAN	RODNET ALAN		SHOKICUI KD		NC 20079						2024-0000-00			004	TAX	(\$5.75)		(\$5.75)
														002	TAX	(\$73.65)	\$0.00	(\$73.65)
																	Refund	\$125.81
														001	TAX	(\$7.47)		(\$7.47)
														200	TAX	(\$23.01)		(\$23.01)
											Refund Generated due			200	VEHICLE FEE	\$0.00		\$0.00
NAGY LUP, FELIX	NAGY LUP, FELIX		1175 SCOTCH MEADOWS LOOP		MONROE, NC 28110	Proration	0078616322	RJC7872	AUTHORIZED	815979577	to proration on Bill Vehicle #0078616322-2023- Totalled	8/28/2025	8/29/2025	003	TAX	(\$0.80)		(\$0.80) (\$0.18)
TELIA	TELLA		PILADOWS LOOP		20110						2023-0000-00			005 004	TAX	(\$0.18) (\$1.34)		(\$1.34)
														002	TAX	(\$17.13)		(\$17.13)
														002	IAX	(217.13)	Refund	\$49.93
														001	TAX	(\$5.69)		(\$5.96)
														015	TAX	(\$1.92)		(\$2.02)
											Refund Generated due			003	TAX	(\$0.61)		(\$0.64)
NEWEY, CLIVE WILLIAM	WILLIAM		PO BOX 826		INDIAN TRAIL, NC 28079	Proration	0082932772	FLJ3817	AUTHORIZED	698845944	to proration on Bill Vehicle #0082932772-2024- Totalled	8/26/2025	8/27/2025	005	TAX	(\$0.14)		(\$0.15)
MILLIAM	WILLIAM				NC 20075						2024-0000-00			004	TAX	(\$1.02)	(\$0.05)	(\$1.07)
														002	TAX	(\$13.05)		(\$13.71)
																	Refund	\$23.55
														001	TAX	(\$1.05)		(\$1.05)
														700	TAX	(\$1.19)		(\$1.19) (\$0.28)
NICOLETTE,	NICOLETTE,		15709		TAIDTAN TRATI						Refund Generated due to proration on Bill Vehicle			023	TAX	(\$0.28) (\$0.11)		(\$0.28)
JUSTIN	JUSTIN		KNOLLWOOD PL		INDIAN TRAIL,	Proration	0075282279	PNE4699	AUTHORIZED	812749112	#0075282279-2023- Sold	8/12/2025	8/13/2025	003 005	TAX	(\$0.11)		(\$0.02)
ANTHONY	ANTHONY		KNOZZNOOD 1 Z		110 20075						2023-0000-00			004	TAX	(\$0.19)		(\$0.19)
														002	TAX	(\$2.40)		(\$2.40)
														002		(\$2.40)	Refund	\$5.24
														001	TAX	(\$4.10)		(\$4.10)
														026	TAX	(\$1.00)	\$0.00	(\$1.00)
			2047 HAN 57								Refund Generated due			003	TAX	(\$0.44)		(\$0.44)
NIGAM, MANOJ	NIGAM, MANOJ		8917 MAN OF WAR DR		WAXHAW, NC 28173	Proration	0061860670	PHK7102	AUTHORIZED	699677790	to proration on Bill Reg . Out #0061860670-2024- of state	8/29/2025	9/2/2025	005	TAX	(\$0.10)		(\$0.10)
			WAIN DIN		20173						2024-0000-00			004	TAX	(\$0.73)		(\$0.73)
														002	TAX	(\$9.40)	\$0.00	(\$9.40)
																	Refund	\$15.77
														001	TAX	(\$142.71)		(\$142.71)
														700	TAX	(\$188.87)	\$0.00	(\$188.87)
NUGENT,	NUGENT,										Refund Generated due			023	TAX	(\$44.77)	\$0.00	(\$44.77)
CHRISTOPHER	CHRISTOPHER		2395 MILL HOUSE LN		MATTHEWS, NC 28104	Proration	0082976208	LHA5443	AUTHORIZED	814482676	to proration on Bill Vehicle #0082976208-2024- Sold	8/21/2025	8/22/2025	003	TAX	(\$15.30)		(\$15.30)
MICHAEL	MICHAEL		HOUSE LN		20104						2024-0000-00			003	TAX	(\$3.41)		(\$3.41) (\$25.53)
											, 5555 55			004 002	TAX	(\$25.53)		(\$25.53)
														902	IAX	(\$327.21)	\$0.00 Refund	(\$327.21) \$747.80
														001	TAX	(462.00)		(\$63.99)
														001 026	TAX	(\$63.99) (\$15.60)		(\$15.60)
			18000								Refund Generated due			003	TAX	(\$15.60)	\$0.00	(\$6.86)
NUNN,	NUNN,		WHISPERING		CORNELIUS, NC	Proration	0080567367	LCN8462	AUTHORIZED	696642036	to proration on Bill Vehicle	8/12/2025	8/13/2025		TAX	(\$1.53)		(\$1.53)
CLARENCE LYNN	CLARENCE LYNN		OAKS		28031						#0080567367-2024- Sold	0, 22, 2023	2, 22, 2023	004	TAX	(\$11.45)		(\$11.45)
											2024-0000-00			002	TAX			(\$146.73)
																(\$146.73)		



Pavee Name	Primary Owner	Secondary	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund	Create	Authorization	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
		Owner										Reason	Date	Date		'AX	(\$43.50)		(\$43.50)
																AX	(\$102.62)		(\$102.62)
											Refund Generated due					EHICLE FEE	\$0.00		\$0.00
ORR, ROBERT	ORR, ROBERT		1117		WAXHAW, NC						to proration on Bill	Vehicle	l			AX	(\$13.94)		(\$13.94)
KARL	KARL		BLACKMOOR RD		28173	Proration	0073731469	JEP5544	AUTHORIZED	930226976	#0073731469-2024-	Sold	8/18/2025	8/19/2025		AX	(\$4.67)		(\$4.67)
											2024-0000-00					AX AX	(\$1.04) (\$7.78)		(\$1.04) (\$7.78)
																AX AX	(\$7.78)		(\$7.78)
															002	AX	(\$99.75)	Refund	\$273.28
															001	AX	(\$13.30)		(\$13.30)
																AX	(\$3.24)		(\$3.24)
PATEL,	PATEL,		9417 SIR HUON		WAXHAW, NC						Refund Generated due	Vahiala				AX	(\$1.42)	\$0.00	(\$1.42)
SANJEET	SANJEET		LN SIR HOUN		28173	Proration	0068595821	TPE6505	AUTHORIZED	697705860		Sold	8/19/2025	8/20/2025		AX	(\$0.32)		(\$0.32)
ASHOKKUMAR	ASHOKKUMAR										2024-0000-00					AX	(\$2.38)		(\$2.38)
															002	'AX	(\$30.48)		(\$30.48) \$51.14
															001	ΔX	(\$61.30)	Refund \$0.00	(\$61.30)
																AX AX	(\$61.30)	\$0.00	(\$69.49)
											Refund Generated due					'AX	(\$20.09)	******	(\$20.09)
PENSKE	PENSKE		2675		READING, PA						to proration on Bill	Vehicle			003	AX	(\$6.57)		(\$6.57)
	LEASING AND RENTALCOMPANY		MORGANTOWN RD		19607	Proration	0066387738	ZM1972	AUTHORIZED	814719647		Sold	8/22/2025	8/25/2025		AX	(\$1.46)		(\$1.46)
RENTALCOMPANT	RENTALCOPPANT										2024-0000-00					AX	(\$10.97)		(\$10.97)
															002	AX	(\$140.55)	\$0.00	(\$140.55)
																		Refund	\$310.43
																AX	(\$8.67)		(\$8.67)
																AX	(\$1.06)	\$0.00	(\$1.06)
DODUTH CARL	DOD! THE CARL		C44 5 1 N N T T T		HONDOE NO						Refund Generated due	V-1-2-3-				AX	(\$3.26)		(\$3.26) (\$0.93)
POPLIN, GARY DEAN	DEAN GARY		611 E LAWYERS RD		MONROE, NC 28110	Proration	0073685668	XXF2923	AUTHORIZED	814721250	to proration on Bill #0073685668-2023-	Sold	8/22/2025	8/25/2025	005	AX AX	(\$0.93) (\$0.21)		(\$0.21)
DEAN	D.C.		N.D		20110						2023-0000-00	3010			003	AX	(\$1.55)		(\$1.55)
																AX	(\$19.88)		(\$19.88)
																	(+== 1==)	Refund	\$35.56
															001	'AX	(\$18.46)	\$0.00	(\$18.46)
															200	AX	(\$56.86)	\$0.00	(\$56.86)
											Refund Generated due					EHICLE FEE	\$0.00		\$0.00
	PRICE, TRACEY	PRICE, TODD	3004 TIFFANY DR		MONROE, NC	Proration	0070142637	E9735	AUTHORIZED	813947778	to proration on Bill		8/18/2025	8/19/2025	003	AX	(\$1.98)		(\$1.98)
LYNNE	LYNNE	FRANCIS	DR		28110						#0070142637-2024- 2024-0000-00	Sold			003	AX	(\$0.44)		(\$0.44)
											2024-0000-00					AX AX	(\$3.30) (\$42.34)		(\$3.30) (\$42.34)
															002	AX	(\$42.34)	Refund	\$123.38
															001	AX	(\$27.82)		(\$27.82)
																AX	(\$31.54)		(\$31.54)
											Refund Generated due					AX	(\$8.73)		(\$8.73)
	PRINCE, HOLLY		1010		INDIAN TRAIL,	Proportion	0080747301	DEC2227	AUTHORIZED	813946224	to proration on Bill		8/18/2025	8/19/2025	003	AX	(\$2.98)	\$0.00	(\$2.98)
WILLIAMS	WILLIAMS		DUNBARTON RD		NC 28079	FI OI acton	0000747301	REC2327	AUTHORIZED	813340224		Sold	8/18/2023	6/15/2023	003	AX	(\$0.66)		(\$0.66)
											2024-0000-00					AX	(\$4.98)		(\$4.98)
															002	AX	(\$63.80)		(\$63.80)
															004	-41/	(#22.25)	Refund	\$140.51 (\$23.36)
																AX	(\$23.36) (\$5.70)		(\$5.70)
											Refund Generated due					AX AX	(\$2.51)		(\$2.51)
PRITCHARD,		PRITCHARD,	6046 WALDORF AVE		MONROE, NC 28110	Proration	0077632102	VCM1360	AUTHORIZED	697225542	to proration on Bill	Vehicle Sold	8/15/2025	8/18/2025		'AX	(\$0.56)		(\$0.56)
GURDUN ALLEN	GORDON ALLEN	LINDA ELLEN	AVE		28110						#0077632102-2024- 2024-0000-00	2010				AX	(\$4.18)		(\$4.18)
											2024 0000 00				002	AX	(\$53.56)	\$0.00	(\$53.56)
																		Refund	\$89.87
																AX	(\$15.09)		(\$15.09)
											Refund Generated due					AX	(\$5.59)		(\$5.59)
PROPHET, ROBERT		PROPHET,	1144 ASHE		INDIAN TRAIL,	Proration	0075086683	VMN1015	AUTHORIZED	698332506	to proration on Bill		8/22/2025	8/25/2025		AX AX	(\$1.62)		(\$1.62)
ANDERSON		LYNETTE	MEADOW DR		NC 28079	Proration	00/5086683	KMN1915	AUTHURIZED	698332506	#0075086683-2024-	Sold	8/22/2025	8/25/2025			(\$0.36)		(\$0.36) (\$2.70)
		_									2024-0000-00					AX AX	(\$2.70) (\$34.61)		(\$34.61)
															002	~~	(4.61)	Refund	\$59.97
															001	AX	(\$7.59)		(\$7.96)
																AX	(\$3.72)		(\$3.91)
																EHICLE FEE	\$0.00		\$0.00
		GOPU, AROGYA			MARVIN, NC						Refund Generated due to proration on Bill	Vehicle				AX	(\$1.85)		(\$1.94)
PROTEKY INC	PROTEKY INC	JOSNA	1117 MESA WAY		28173	Proration	0083740775	FCY5323	AUTHORIZED	928856136	#0083740775-2024-		8/12/2025	8/13/2025		AX	(\$0.81)		(\$0.85)
											2024-0000-00					'AX	(\$0.18)		(\$0.19)
																AX	(\$1.36)		(\$1.43)
															002	AX	(\$17.39)		(\$18.26) \$34.54
																		Refund	\$34.54



Pavee Name	Primary Owner	Secondary	Address 1	Address 2	Address 3	Refund Type	Rill #	Plate Number	Status	Transaction #	Refund Description	Refund	Create	Authorization	Tax Jurisdiction Levy Ty	pe Change	Interest Change	Total Change
ruyee nume		Owner	Addi C55 1		Addi C55 5	neruna Type	D222 #	1 Idec Number	Status	Trunsuccion w	neruna beser iperon	Reason	Date	Date	001 TAX	(\$1.25		-
															930 TAX	(\$0.15		
											Refund Generated due				016 TAX	(\$0.47		
RABON, DAVID	RABON, DAVID		9921 WINDROW		INDIAN TRAIL,						to proration on Bill	Vehicle		8/6/2025		(\$0.13		
REID JR	REID JR		DR		NC 28079	Proration	0061435859	RKP4371	AUTHORIZED	811127996	#0061435859-2024-	Sold	8/5/2025	8/6/2025	005 TAX	(\$0.03		
											2024-0000-00				004 TAX	(\$0.22	\$0.00	(\$0.22)
															002 TAX	(\$2.87	\$0.00	
																	Refund	\$5.12
															001 TAX	\$0.0		
															200 TAX	(\$15.08		
											Refund Generated due				200 VEHICLE 023 TAX			
RATLEY, ERVIN	RATLEY, ERVIN		7306 INDIAN	RD.	INDIAN TRAIL,	Adjustment <	0081138913	VED4531	PENDING	930837208	to adjustment on	Situs error	8/21/2025		923 TAX 993 TAX	\$1.5 \$0.0		
DARRELL	DARRELL		TRAIL FAIRVIE	ND.	NC 28079	\$100	0001130913	VLF4551	FENDING	930037200	Bill #0081138913-	SICUS EITOI	0/21/2023		995 TAX	\$0.0		
											2024-2024-0000				004 TAX	\$0.0		
															002 TAX	\$0.0		
																	Refund	\$43.54
															001 TAX	\$0.0	\$0.00	\$0.00
															200 TAX	(\$4.40	\$0.00	
											Refund Generated due				200 VEHICLE	EE (\$30.00	, , , , , , , , , , , , , , , , , , , ,	
RATIFY, FRVTN	RATLEY, ERVIN		7306 INDIAN		INDIAN TRAIL,	Adiustment <					to adjustment on				023 TAX	\$0.4		
DARRELL	DARRELL		TRAIL FAIRVIE	RD.	NC 28079	\$100	0086357807	VHE5837	PENDING	930837216	Bill #0086357807-	Situs error	8/21/2025		003 TAX	\$0.0		
											2025-2025-0000				005 TAX	\$0.0		
															994 TAX 992 TAX	\$0.0		
															002 TAX	\$0.0	\$0.00 Refund	\$33.97
															991 TAX	(\$5.68		(\$5.97)
															600 TAX	(\$6.44		(\$6.76)
											Refund Generated due				026 TAX	(\$1.39		(\$1.46)
REDFERN,	REDFERN,		2026 CLOVER		INDIAN TRAIL,		0075330440	DIII 42.50	AUTHORIZED	040530574	to proration on Bill	Vehicle	0 /4 /2025	8/4/2025		(\$0.61		(\$0.64)
TAMIKO YVETTE	TAMIKO YVETTE		HILL RD		NC 28079	Proration	0076230410	KHL4269	AUTHURIZED	810639571	#0076230410-2024-	Sold	8/1/2025	8/4/2025	005 TAX	(\$0.13	(\$0.01)	(\$0.14)
											2024-0000-00				004 TAX	(\$1.01	(\$0.05)	(\$1.06)
															002 TAX	(\$13.03	(\$0.65)	(\$13.68)
																	Refund	\$29.71
															001 TAX	(\$3.22		
															200 TAX	(\$9.90		
251 71141	051 711441		4027 LITHE		HONDOE NO						Refund Generated due				200 VEHICLE			
RELIHAN, WILLIE	RELIHAN, WILLIE		1027 WIND CARVED IN		MONROE, NC 28110	Adjustment <	0052744053	HCS5174	PENDING	813988987	to adjustment on Bill #0052744053-	Over Assessment	8/19/2025		993 TAX 995 TAX	(\$0.34 (\$0.08		
WILLIE	WILLIE		CARVED EN		20110	2100					2024-2024-0000-00	ASSESSMENC			995 TAX 994 TAX	(\$0.08		
															004 TAX	(\$7.37		
															002 IAX	(\$7.57	Refund	\$21.49
															001 TAX	(\$11.13		
															500 TAX	(\$26.25		(\$26.25)
															500 VEHICLE			\$0.00
RIZAL, LOK	RIZAL, LOK		1174		REYNOLDSBURG,						Refund Generated due to proration on Bill	Pog Out			028 TAX	(\$3.57	\$0.00	
NATH	NATH		GLADIOLUS CT		OH 43068	Proration	0079046017	TLP8571	AUTHORIZED	929119728	#0079046017-2024-	of state	8/13/2025	8/14/2025		(\$1.19		
											2024-0000-00				005 TAX	(\$0.27		
															004 TAX	(\$1.99		
															002 TAX	(\$25.51		(\$25.51) \$69.91
															001 TAX	(\$10.06	Refund \$0.00	
															700 TAX	(\$10.06		
											Refund Generated due				020 TAX	(\$3.30		
	ROBERSON,		5063		MATTHEWS, NC	Danastian	0004430003	TYDOGOO	AUTHODITES	012740074	to proration on Bill	Vehicle	0 /12 /2025	8/13/2025	003 TAX	(\$1.08		
STEVEN LEVETT			STONEHILL LN		28104	Proration	0064439003	TKD9029	AUTHORIZED	812748874	#0064439003-2024-	Sold	8/12/2025	8/13/2025	005 TAX	(\$0.24		(\$0.24)
											2024-0000-00				004 TAX	(\$1.80	\$0.00	
															002 TAX	(\$23.07	\$0.00	
																	Refund	\$52.86
															001 TAX	(\$8.56		
															970 TAX	(\$0.86		
ROBINSON	ROBINSON	HEATH,	5205 WILLOW		MONROE, NC						Refund Generated due to proration on Bill	Vahi ala			019 TAX	(\$3.35		
HEATH, TAMMY		MICHAÉL	RUN DR		MONROE, NC 28110	Proration	0081239126	TEZ2494	AUTHORIZED	814480177	#0081239126-2024-	Vehicle Totalled	8/21/2025	8/22/2025	003 TAX 005 TAX	(\$0.92 (\$0.20		
ANN	ANN	DARRIN									2024-0000-00	· OCULIEU			995 TAX 994 TAX	(\$0.20		(, ,
															002 TAX	(\$19.62		
															180	(\$19.02	Refund	\$35.04
															001 TAX	\$0.0		
															200 TAX	(\$7.54		
															200 VEHICLE			
RODRIGUEZ	RODRIGUEZ										Refund Generated due				700 TAX	\$3.2		
LUQUEZ,	LUQUEZ,		2815 BARNARD		WEDDINGTON,	Adjustment <	0080967585	I F75534	PENDING	1046881233	to adjustment on	Situs error	8/20/2025		020 TAX	\$0.8		
	ADRIANY		CASTLE LN		NC 28104	\$100	000000707000		LADING	1040001233	Bill #0080967585-	Sacus er rol.	5, 20, 2025		003 TAX	\$0.0		
RAFAEL	RAFAEL										2024-2024-0000				005 TAX	\$0.0		
															004 TAX	\$0.0		
															002 TAX	\$0.0		
																	Refund	\$33.50



Pavee Name	Primary Owner	Secondary	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund	Create	Authorization	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
rayee name		Owner	Addi C55 I		Addi C55 5	neruna Type	D111 #	Tauce Number	Status	Trunsacción w	nerana beser speson	Reason	Date	Date	001	TAX	(\$2.05)	\$0.00	(\$2.05)
															500	TAX	(\$4.83)	\$0.00	(\$4.83)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
ROLLER,	ROLLER,	ROLLER.	7000 KTNCCTON								Refund Generated due				028	TAX	(\$0.65)	\$0.00	(\$0.65)
DARWOOD	DARWOOD	EMELIA WRIGHT	7900 KINGSTON DR		WAXHAW, NC 28173	Proration	0030096622	DMF2520	AUTHORIZED	930273360	to proration on Bill #0030096622-2024-	Sold	8/19/2025	8/20/2025		TAX	(\$0.22)	\$0.00	(\$0.22)
FREDERICK	FREDERICK	ENEETH MITCH	Dit.		20275						2024-0000-00	5010			005	TAX	(\$0.05)	\$0.00	(\$0.05)
															004	TAX	(\$0.36)	\$0.00	(\$0.36)
															002	TAX	(\$4.69)	\$0.00	(\$4.69)
																		Refund	\$12.85 (\$27.20)
																TAX	(\$27.20)	\$0.00	
															800 026	TAX	(\$4.17) (\$6.63)	\$0.00	(\$4.17) (\$6.63)
RORIE, VERNON	RORIE, VERNON		6053		WAXHAW, NC						Refund Generated due to proration on Bill					TAX	(\$2.92)	\$0.00	(\$2.92)
ALFREDO	ALFREDO		OXFORDSHIRE		28173	Proration	0083778581	LHD6523	AUTHORIZED	811767236	#0083778581-2024-	Sold	8/6/2025	8/7/2025	005	TAX	(\$0.65)	\$0.00	(\$0.65)
DANIEL	DANIEL		RD								2024-0000-00				994	TAX	(\$4.87)	\$0.00	(\$4.87)
															002	TAX	(\$62.36)	\$0.00	(\$62.36)
																		Refund	\$108.80
															001	TAX	(\$9.75)	\$0.00	(\$9.75)
															026	TAX	(\$2.37)	\$0.00	(\$2.37)
ROXON, JACOB	DOVON JACOB		2109 SANDY		WAXHAW, NC	Adjustment <					Refund Generated due to adjustment on	Over			003	TAX	(\$1.05)	\$0.00	(\$1.05)
CHRISTOPHER	CHRISTOPHER		POND LN		28173	\$100	0072810379	RCHIHS	PENDING	697919382	Bill #0072810379-	Assessment	8/20/2025		005	TAX	(\$0.24)	\$0.00	(\$0.24)
											2024-2024-0000-00				004	TAX	(\$1.74)	\$0.00	(\$1.74)
															002	TAX	(\$22.34)	\$0.00	(\$22.34)
																		Refund	\$37.49
															001	TAX	(\$21.48)	\$0.00	(\$21.48)
											Refund Generated due				026	TAX	(\$5.23)	\$0.00	(\$5.23) (\$2.30)
RUNKEL,	RUNKEL,	RUNKEL,	721 COACHMAN		WAXHAW, NC	Danastian	0050064307	HHB7957	AUTHORITZED	696840276	to proration on Bill	Vehicle	0 /12 /2025		003	TAX	(\$2.30)	\$0.00	
PHILIP SCHRAMM	PHILIP SCHRAMM	PAMELA BENSON	DR		28173	Proration	0058964307	HHB/95/	AUTHORIZED	696840276	#0058964307-2024-	Sold	8/13/2025	8/14/2025	005 004	TAX	(\$0.51) (\$3.84)	\$0.00	(\$0.51) (\$3.84)
Scilloral	Scinori										2024-0000-00				994 992	TAX	(\$49.25)	\$0.00	(\$49.25)
															002	TAX	(\$49.25)	Refund	\$82.61
															991	TAX	(\$43,42)	\$0.00	(\$43.42)
															026	TAX	(\$10.59)	\$0.00	(\$10.59)
			9103								Refund Generated due				003	TAX	(\$4.65)	\$0.00	(\$4.65)
RYBARCZYK,		RYBARCZYK,	CLERKENWELL		WAXHAW, NC 28173	Proration	0083608688	LHZ2068	AUTHORIZED	699677778	to proration on Bill #0083608688-2024-	Vehicle Sold	8/29/2025	9/2/2025	005	TAX	(\$1.04)	\$0.00	(\$1.04)
SHIPRA KAUL	SHIPRA KAUL	JOHN ROBERT	DR		281/3						2024-0000-00	2010			004	TAX	(\$7.77)	\$0.00	(\$7.77)
											2024 0000 00					TAX	(\$99.56)	\$0.00	(\$99.56)
																		Refund	\$167.03
															001	TAX	(\$47.56)	\$0.00	(\$47.56)
															800	TAX	(\$7.28)	\$0.00	(\$7.28)
			4418								Refund Generated due				026	TAX	(\$11.60)	\$0.00	(\$11.60)
SALAS, ALBERT	SALAS, ALBERT		HORSESHOE		MATTHEWS, NC	Proration	0075820618	SAMG87	AUTHORIZED	813217601	to proration on Bill		8/14/2025		003	TAX	(\$5.10)	\$0.00	(\$5.10)
LAURENCE	LAURENCE		BEND		28104						#0075820618-2024- 2024-0000-00	Totalled			005	TAX	(\$1.13)	\$0.00	(\$1.13)
											2024-0000-00				004	TAX	(\$8.51)	\$0.00	(\$8.51)
															002	TAX	(\$109.05)	\$0.00	(\$109.05) \$190.23
															001	TAX	(\$20.68)	Refund \$0.00	(\$20.68)
															988 981	TAX	(\$23.45)	\$0.00	(\$23.45)
											Refund Generated due				019	TAX	(\$8.09)	\$0.00	(\$8.09)
SAMMONS,	SAMMONS,		2870		THE VILLAGES,						to proration on Bill				003	TAX	(\$2.22)	\$0.00	(\$2.22)
BARBARA JOY	BARBARA JOY		CHARLEVOIX ST		FL 32163	Proration	0064355425	JKT9102	AUTHORIZED	814721089	#0064355425-2024-	Sold	8/22/2025		005	TAX	(\$0.49)	\$0.00	(\$0.49)
											2024-0000-00				004	TAX	(\$3.70)	\$0.00	(\$3.70)
															002	TAX	(\$47.43)	\$0.00	(\$47.43)
																		Refund	\$106.06
															001	TAX	(\$5.48)	\$0.00	(\$5.48)
															930	TAX	(\$0.67)	\$0.00	(\$0.67)
											Refund Generated due				016	TAX	(\$2.03)	\$0.00	(\$2.03)
SAMOCRAINI,	SAMOCRAINI,		7609 WATER		MONROE, NC	Proration	0071499909	TCV7210	AUTHORIZED	813947085	to proration on Bill		8/18/2025	8/19/2025	003	TAX	(\$0.59)	\$0.00	(\$0.59)
IGOR	IGOR		OAK LN		28110						#0071499909-2024- 2024-0000-00	Sold				TAX	(\$0.13)	\$0.00	(\$0.13)
											2024 0000 00				004	TAX	(\$0.98)	\$0.00	(\$0.98)
															002	TAX	(\$12.57)	\$0.00	(\$12.57) \$22.45
															001	TAX	(\$13.26)	Refund \$0.00	(\$13.26)
															901 500	TAX		\$0.00	(\$31.29)
															500	VEHICLE FEE	(\$31.29) \$0.00	\$0.00	\$0.00
											Refund Generated due				028	TAX	(\$4.25)	\$0.00	(\$4.25)
SAZONCIKS,	SAZONCIKS,		1544 PRICKLY		WAXHAW, NC	Proration	0083684585	LHZ1779	AUTHORIZED	932213184	to proration on Bill		8/27/2025	8/28/2025		TAX	(\$1.42)	\$0.00	(\$1.42)
JURIJS	JURIJS		LN		28173	1					#0083684585-2024- 2024-0000-00	Sold			005	TAX	(\$0.32)	\$0.00	(\$0.32)
											2024-0000-00				004	TAX	(\$2.37)	\$0.00	(\$2.37)
																TAX	(\$30.41)	\$0.00	(\$30.41)
																		Refund	\$83.32
															001	TAX	(\$44.70)	\$0.00	(\$44.70)
															800	TAX	(\$6.85)	\$0.00	(\$6.85)
			439								Refund Generated due				026	TAX	(\$10.90)	\$0.00	(\$10.90)
SCHULZ,	SCHULZ,		439 TURTLEBACK		WEDDINGTON,	Proration	0082411868	KHA8822	AUTHORIZED	814481311	to proration on Bill		8/21/2025		003	TAX	(\$4.79)	\$0.00	(\$4.79)
ROBERT STEVEN	ROBERT STEVEN		RDG		NC 28104						#0082411868-2024-	Sold	-,, 2023		005	TAX	(\$1.07)	\$0.00	(\$1.07)
											2024-0000-00				004	TAX	(\$8.00)	\$0.00	(\$8.00)
															002	TAX	(\$102.50)	\$0.00	(\$102.50)
																		Refund	\$178.81



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
														001	TAX	(\$28.55)		(\$28.55)
														101	TAX	(\$13.99)	\$0.00	(\$13.99)
											- 4			101	VEHICLE FEE	\$0.00	\$0.00	\$0.00
CELICAL	CEUCAL		4034		MADVITAL NC						Refund Generated due			026	TAX	(\$6.96)	\$0.00	(\$6.96)
SEHGAL, VISHAL	SEHGAL, VISHAL		FLOWERING		MARVIN, NC 28173	Proration	0079966831	JAH7423	AUTHORIZED	927733008	to proration on Bill Insurance #0079966831-2024- Lapse	8/6/2025	8/7/2025	003	TAX	(\$3.06)	\$0.00	(\$3.06)
VISIAL	VISIAL		PEACH RD		20173						2024-0000-00			005	TAX	(\$0.68)	\$0.00	(\$0.68)
											2024 0000 00			004	TAX	(\$5.11)	\$0.00	(\$5.11)
														002	TAX	(\$65.45)	\$0.00	(\$65.45)
																	Refund	\$123.80
														001	TAX	(\$4.17)	\$0.00	(\$4.17)
														800	TAX	(\$0.64)		(\$0.64)
											Refund Generated due			026	TAX	(\$1.01)	\$0.00	(\$1.01)
SHOBE, DAVID	SHOBE, DAVID		265		MATTHEWS, NC						to proration on Bill Vehicle			003	TAX	(\$0.45)	\$0.00	(\$0.45)
	HENRY		WEDDINGTON RD		28104	Proration	0078136357	JLC1172	AUTHORIZED	815321052	#0078136357-2024- Sold	8/26/2025	8/27/2025	005	TAX	(\$0.10)	\$0.00	(\$0.10)
											2024-0000-00			004	TAX	(\$0.75)	\$0.00	(\$0.75)
														002	TAX	(\$9,55)		(\$9.55)
														002	1700	(,,	Refund	\$16.67
														001	TAX	(\$21.88)		(\$21.88)
														200	TAX	(\$67.38)	\$0.00	(\$67.38)
											- 4			200	VEHICLE FEE			\$0.00
SLATER,	C1 4750		9990 JACK		LANGACTED CC						Refund Generated due to proration on Bill Reg . Out			200		\$0.00		(\$2.34)
	SLATER, DARRELL KEITH		NICKLAUS DR		LANCASTER, SC 29720	Proration	0075835845	5158VA	AUTHORIZED	811096510	#0075835845-2024- of state	8/4/2025	8/5/2025	003	TAX	(\$2.34)	\$0.00	
DARRELL KEITH	DARKELL KEITH		NICKLAUS DR		29/20						2024-0000-00				TAX	(\$0.52)		(\$0.52)
											2024-0000-00			004	TAX	(\$3.91)		(\$3.91)
														002	TAX	(\$50.18)		(\$50.18)
																	Refund	\$146.21
														001	TAX	(\$12.25)		(\$12.25)
														200	TAX	(\$37.74)	\$0.00	(\$37.74)
											Refund Generated due			200	VEHICLE FEE	\$0.00		\$0.00
	SLATER,		9990 JACK		LANCASTER, SC	Proration	0075835122	5159VA	AUTHORIZED	811096524	to proration on Bill Reg . Out	8/4/2025	8/5/2025	003	TAX	(\$1.31)	\$0.00	(\$1.31)
DARRELL KEITH	DARRELL KEITH		NICKLAUS DR		29720	11010000	0073033122	3233411	AUTHORIZEED	011030324	#0075835122-2024- of state	0,4,2025	0/3/2023	005	TAX	(\$0.29)	\$0.00	(\$0.29)
											2024-0000-00			004	TAX	(\$2.19)		(\$2.19)
														002	TAX	(\$28.10)	\$0.00	(\$28.10)
																	Refund	\$81.88
														001	TAX	(\$5.00)	(\$0.37)	(\$5.37)
														800	TAX	(\$0.76)	(\$0.05)	(\$0.81)
											Refund Generated due			026	TAX	(\$1.22)	(\$0.09)	(\$1.31)
SMITH,	SMITH,		3107 TWELVE		MATTHEWS, NC						to proration on Bill Vehicle		8/6/2025	003	TAX	(\$0.53)	(\$0.04)	(\$0.57)
JEREMIAH RODERICK	JEREMIAH RODERICK		MILE CREEK RD		28104	Proration	0051540160	EAH5630	AUTHORIZED	811128633	#0051540160-2024- Sold	8/5/2025	8/6/2025	995	TAX	(\$0.12)	(\$0.01)	(\$0.13)
KODEKICK	KUDEKICK										2024-0000-00			004	TAX	(\$0.89)	(\$0.06)	(\$0.95)
														002	TAX	(\$11.47)		(\$12.30)
																	Refund	\$21.44
														001	TAX	(\$54.92)		(\$54.92)
														018	TAX	(\$24.77)	\$0.00	(\$24.77)
											Refund Generated due			003	TAX	(\$5.88)	\$0.00	(\$5.88)
		SNEAD, TANYA			MARSHVILLE,	Proration	0059942189	DDA1771	AUTHORIZED	695993886	to proration on Bill Vehicle	8/7/2025	8/8/2025		TAX	(\$1.31)	\$0.00	(\$1.31)
CHRISTOPHER	CHRISTOPHER	SHEREE	LANDSFORD RD		NC 28103	FI OI acton	0033342103	DDAI//I	AUTHORIZED	093993000	#0059942189-2024- Sold	6/7/2023	0/0/2023					(\$9.83)
											2024-0000-00			004	TAX	(\$9.83)	\$0.00	
														002	TAX	(\$125.92)		(\$125.92)
																	Refund	\$222.63
														001	TAX	(\$21.54)	\$0.00	(\$21.54)
														600	TAX	(\$24.42)	\$0.00	(\$24.42)
STEARNS,	STEARNS,	STEARNS,	1		l						Refund Generated due			020	TAX	(\$7.06)	\$0.00	(\$7.06)
		JESSICA	1018 FORBISHIRE DR		MATTHEWS, NC 28104	Proration	0075319463	TPF4592	AUTHORIZED	815980424	to proration on Bill Vehicle #0075319463-2024- Sold	8/28/2025	8/29/2025	003	TAX	(\$2.31)	\$0.00	(\$2.31)
MICHAEL					28104						#00/5319463-2024- Sold 2024-0000-00			003	TAX	(\$0.51)	\$0.00	(\$0.51)
WILLIAM		DAILEY	TORDESHER DI								2024-0000-00			004	TAX	(\$3.86)		(\$3.86)
		DAILEY	TORDESHERE DR											002	TAX	(\$49.40)	\$0.00	(\$49.40)
		DAILEY	TORDISHIRE DR													(+ /	\$0.00	
		DAILEY	TOROZSTINE DI														Refund	\$109.10
		DAILEY	TORDISTIZE BY											001	TAX		Refund	(\$8.20)
		DAILEY	TOTOLOGICAL DA											001 600	TAX TAX	(\$8.20) (\$9.29)	Refund \$0.00 \$0.00	(\$8.20) (\$9.29)
WILLIAM	WILLIAM	DAILEY									Refund Generated due			001		(\$8.20)	Refund \$0.00 \$0.00	(\$8.20) (\$9.29) (\$3.20)
WILLIAM STEPHENSON,	WILLIAM STEPHENSON,	DAILEY	5106 DARBY		MONROE, NC	Proportion	9974991505	ECT7649	AUTHORITES	914710704	to proration on Bill Vehicle	9/22/2025		001 600	TAX	(\$8.20) (\$9.29)	\$0.00 \$0.00 \$0.00	(\$8.20) (\$9.29) (\$3.20) (\$0.88)
WILLIAM	WILLIAM STEPHENSON,	DAILEY			MONROE, NC 28110	Proration	0074981595	FCT7608	AUTHORIZED	814719794	to proration on Bill Vehicle #0074981595-2024- Sold	8/22/2025	8/25/2025	001 600 019	TAX TAX	(\$8.20) (\$9.29) (\$3.20)	\$0.00 \$0.00 \$0.00	(\$8.20) (\$9.29) (\$3.20)
WILLIAM STEPHENSON, TAYLOR LYNN-	WILLIAM STEPHENSON, TAYLOR LYNN-	DAILEY	5106 DARBY			Proration	0074981595	FCT7608	AUTHORIZED	814719794	to proration on Bill Vehicle	8/22/2025	8/25/2025	001 600 019 003	TAX TAX TAX	(\$8.20) (\$9.29) (\$3.20) (\$0.88)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$8.20) (\$9.29) (\$3.20) (\$0.88)
WILLIAM STEPHENSON, TAYLOR LYNN-	WILLIAM STEPHENSON, TAYLOR LYNN-	DAILEY	5106 DARBY			Proration	0074981595	FCT7608	AUTHORIZED	814719794	to proration on Bill Vehicle #0074981595-2024- Sold	8/22/2025	8/25/2025	001 600 019 003 005	TAX TAX TAX TAX	(\$8.20) (\$9.29) (\$3.20) (\$0.88) (\$0.19)	Refund \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$8.20) (\$9.29) (\$3.20) (\$0.88) (\$0.19)
WILLIAM STEPHENSON, TAYLOR LYNN-	WILLIAM STEPHENSON, TAYLOR LYNN-	DAILEY	5106 DARBY			Proration	0074981595	FCT7608	AUTHORIZED	814719794	to proration on Bill Vehicle #0074981595-2024- Sold	8/22/2025	8/25/2025	001 600 019 003 005	TAX TAX TAX TAX TAX	(\$8.20) (\$9.29) (\$3.20) (\$0.88) (\$0.19) (\$1.46)	Refund \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$8.20) (\$9.29) (\$3.20) (\$0.88) (\$0.19) (\$1.46)
WILLIAM STEPHENSON, TAYLOR LYNN-	WILLIAM STEPHENSON, TAYLOR LYNN-	DAILEY	5106 DARBY			Proration	0074981595	FCT7608	AUTHORIZED	814719794	to proration on Bill Vehicle #0074981595-2024- Sold	8/22/2025	8/25/2025	001 600 019 003 005	TAX TAX TAX TAX TAX	(\$8.20) (\$9.29) (\$3.20) (\$0.88) (\$0.19) (\$1.46)	Refund \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Refund	(\$8.20) (\$9.29) (\$3.20) (\$0.88) (\$0.19) (\$1.46) (\$18.80)
WILLIAM STEPHENSON, TAYLOR LYNN-	WILLIAM STEPHENSON, TAYLOR LYNN-	DAILEY	5106 DARBY			Proration	0074981595	FCT7608	AUTHORIZED	814719794	to proration on Bill Vehicle #0074981595-2024- Sold	8/22/2025	8/25/2025	001 600 019 003 005 004 002	TAX TAX TAX TAX TAX TAX TAX TAX TAX	(\$8.20) (\$9.29) (\$3.20) (\$0.88) (\$0.19) (\$1.46) (\$18.80)	Refund \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$8.20) (\$9.29) (\$3.20) (\$0.88) (\$0.19) (\$1.46) (\$18.80) \$42.02
WILLIAM STEPHENSON, TAYLOR LYNN-	WILLIAM STEPHENSON, TAYLOR LYNN-	DAILEY	5106 DARBY		28110		0074981595	FCT7608	AUTHORIZED	814719794	to provation on Bill Vehicle #0074981595-2024- 2024-0000-00	8/22/2025	8/25/2025	001 600 019 003 005 004 002	TAX	(\$8.28) (\$9.29) (\$3.20) (\$0.88) (\$0.19) (\$1.46) (\$18.80)	Refund \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Refund \$0.00 \$0.00	(\$8.20) (\$9.29) (\$3.20) (\$0.88) (\$0.19) (\$1.46) (\$18.80) \$42.02 (\$6.63) (\$7.97)
WILLTAM STEPHENSON, TAYLOR LYNN-	WILLIAM STEPHENSON, TAYLOR LYNN- ANN	DAILEY	5106 DARBY DRIVE		28110						to proration on Bill Wehicle #8007498159-2024- Sold Sold Refund Generated due		8/25/2025	001 600 019 003 005 004 002	TAX	(\$8.20) (\$9.29) (\$3.20) (\$0.88) (\$0.19) (\$1.46) (\$18.80) (\$7.97) (\$1.80)	Refund \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$8.20) (\$9.29) (\$3.20) (\$0.88) (\$0.19) (\$1.46) (\$18.80) \$42.02 (\$6.63) (\$7.97)
WILLIAM STEPHENSON, TAYLOR LYNN- ANN STEWART,	WILLIAM STEPHENSON, TAYLOR LYNN- ANN STEWART,		5106 DARBY DRIVE		28110 MATTHEWS, NC		0074981595 0083502220		AUTHORIZED	814719794 813217398	to proration on Bill Vehicle 80874981595-2024-2024-80806-80 Sold Refund Generated due to proration on Bill Vehicle	8/22/2025	8/25/2025	001 600 019 003 005 004 002 001 700 023 003	TAX	(\$8.20) (\$9.29) (\$3.20) (\$0.88) (\$0.19) (\$1.46) (\$18.80) (\$6.03) (\$7.97) (\$1.89) (\$0.65)	Refund \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$8.20) (\$9.29) (\$3.20) (\$0.88) (\$0.19) (\$1.46) (\$18.80) \$42.02 (\$6.03) (\$7.97) (\$1.89) (\$0.65)
WILLIAM STEPHENSON, TAYLOR LYNN- ANN STEWART,	WILLIAM STEPHENSON, TAYLOR LYNN- ANN		5106 DARBY DRIVE		28110						to provation on Bill Vehicle #8697489159-2024- 2024-0000-00 Refund Generated due to provation on Bill Vehicle #8698392229-2024- Sold		8/25/2025	001 600 019 003 005 0065 0002 001 700 003 003	TAX	(\$8.20) (\$9.29) (\$3.20) (\$0.88) (\$1.46) (\$1.80) (\$6.03) (\$7.97) (\$1.89) (\$0.65)	Refund \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$9.00	(\$8.20) (\$9.29) (\$3.30) (\$9.88) (\$0.19) (\$1.46) (\$18.80) \$42.82 (\$6.63) (\$7.97) (\$1.88) (\$0.65) (\$0.65)
WILLIAM STEPHENSON, TAYLOR LYNN- ANN STEWART,	WILLIAM STEPHENSON, TAYLOR LYNN- ANN STEWART,		5106 DARBY DRIVE		28110 MATTHEWS, NC						to proration on Bill Vehicle 80874981595-2024-2024-80806-80 Sold Refund Generated due to proration on Bill Vehicle		8/25/2025	001 600 019 003 005 004 002 001 700 023 003	TAX	(\$8.20) (\$9.29) (\$3.20) (\$0.88) (\$0.19) (\$1.46) (\$18.80) (\$6.03) (\$7.97) (\$1.89) (\$0.65)	Refund \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$8.20) (\$9.29) (\$3.20) (\$0.88) (\$0.19) (\$1.46) (\$18.80) \$42.02 (\$6.03) (\$7.97) (\$1.89) (\$0.65)



Pavee Name	Primary Owner	Secondary	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description Refu		Authorization	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
		Owner									Reason Reason Reason	n Date	Date		TAX	(\$7.15)		(\$7.15)
															TAX	(\$1.27)	\$0.00	(\$1.27)
											Refund Generated due				TAX	(\$3.44)	\$0.00	(\$3.44)
	STOUT, BRIDGETTE		1309 CARLSON		MONROE, NC	Proration	0086475748	LHA9033	AUTHORIZED	812979930	to proration on Bill Insuran	e 8/13/2025	8/14/2025		TAX	(\$0.68)	\$0.00	(\$0.68)
	YVETTE		DR		28110		0000473740	LINGUSS	AUTHORIZEED	012373330	#0086475748-2025- Lapse 2025-0000-00	0,13,202	0, 14, 2023		TAX	(\$0.28)	\$0.00	(\$0.28)
											2025-0000-00				TAX	(\$2.47)	\$0.00	(\$2.47)
														002	TAX	(\$17.04)		(\$17.04) \$32.33
														001	TAX	(\$19.23)	Refund \$0.00	(\$19.23)
															TAX	(\$2.36)	\$0.00	(\$2.36)
											Refund Generated due				TAX	(\$7.98)	\$0.00	(\$7.98)
	TARLTON,		4197 RENEE		STANFIELD, NC	Proration	0065431943	UE31440	AUTHORIZED	815981250	to proration on Bill Vehicle	8/28/2025	8/29/2025	003	TAX	(\$2.06)	\$0.00	(\$2.06)
JUSTIN KODY	JUSTIN KODY		FORD RD		28163	Proracton	0005451945	HFJ1449	AUTHORIZED	015901250	#0065431943-2024- Sold	0/20/202	6/29/2023	005	TAX	(\$0.46)	\$0.00	(\$0.46)
											2024-0000-00				TAX	(\$3.44)	\$0.00	(\$3.44)
														002	TAX	(\$44.09)		(\$44.09)
															TAX		Refund	\$79.62 (\$13.97)
															TAX	(\$13.97) (\$32.96)	\$0.00	(\$13.97)
															VEHICLE FEE	\$0.00		\$0.00
THIEM,	THIEM,										Refund Generated due				TAX	(\$4.47)	\$0.00	(\$4,47)
	STEPHANIE		4004 PINEBROOK LN		WAXHAW, NC 28173	Proration	0083467303	RJH8295	AUTHORIZED	932548064	to proration on Bill Vehicle #0083467303-2024- Sold	8/28/2025	8/29/2025		TAX	(\$1.49)	\$0.00	(\$1.49)
DAWN	DAWN		PINEBROOK EN		281/3						#0083467303-2024- Sold 2024-0000-00				TAX	(\$0.33)	\$0.00	(\$0.33)
														004	TAX	(\$2.50)	\$0.00	(\$2.50)
														002	TAX	(\$32.04)		(\$32.04)
																	Refund	\$87.76
															TAX	(\$5.00)		(\$5.00) (\$0.65)
															TAX	(\$0.65)	\$0.00	(\$1.70)
THIEMANN, AMY	TUTEMANN AMV		6419 MCNEELY		WAXHAW, NC	Adjustment <					Refund Generated due to adjustment on Over				TAX	(\$1.70) (\$0.53)	\$0.00	(\$0.53)
	VERNON		RD PICKELET			\$100	0053043208	HCT3904	PENDING	815320359	Bill #0053043208- Assessm	8/26/2025 ent			TAX	(\$0.12)		(\$0.12)
											2024-2024-0000-00				TAX	(\$0.90)	\$0.00	(\$0.90)
														002	TAX	(\$11.46)	\$0.00	(\$11.46)
																	Refund	\$20.36
															TAX	(\$34.00)	\$0.00	(\$34.00)
											Refund Generated due				TAX	(\$104.67)	\$0.00	(\$104.67)
THOMAS, LARRY	THOMAS, LARRY		1413		MONROE, NC		0075340340	corranc	************	505040300	to proration on Bill Vehicle	0 (42 (202	0/44/2025		TAX	(\$3.65)	\$0.00	(\$3.65)
CALVIN	CALVIN		WILLIAMSBURG LN		28110	Proration	0075310310	CP55326	AUTHORIZED	696840288	#0075310310-2024- Sold	8/13/202	8/14/2025		TAX	(\$0.81) (\$6.08)	\$0.00	(\$0.81) (\$6.08)
											2024-0000-00				TAX	(\$6.08)		(\$77.95)
														002	I AUX	(\$77.55)	Refund	\$227.16
														001	TAX	(\$21.56)		(\$21.56)
															TAX	(\$24.45)	\$0.00	(\$24.45)
THOMAS,	THOMAS.										Refund Generated due				TAX	(\$7.07)	\$0.00	(\$7.07)
	VICTORIA		1137 ARINGILL		MATTHEWS, NC	Proration	0063024860	HET8704	AUTHORIZED	813948548	to proration on Bill Vehicle		8/19/2025		TAX	(\$2.31)		(\$2.31)
	MICHAEL		LN		28104						#0063024860-2024- Totalle 2024-0000-00	1		003	TAX	(\$0.51)		(\$0.51)
											2024-0000-00				TAX	(\$3.86)		(\$3.86) (\$49.45)
														002	IAX	(\$49.45)	\$0.00 Refund	(\$49.45) \$109.21
														001	TAX	(\$9.75)		(\$9.75)
															TAX	(\$12.91)		(\$12.91)
			4000								Refund Generated due			023	TAX	(\$3.06)	\$0.00	(\$3.06)
	THOMPSON,		1008 AFTERNOON SUN		STALLINGS, NC	Proration	0076725999	HKD4326	AUTHORIZED	815981621	to proration on Bill Vehicle	8/28/2025	8/29/2025	003	TAX	(\$1.04)	\$0.00	(\$1.04)
KIMBERLY LYNN	KIMBERLY LYNN		RD RD		28104		20,0,23333			-13701021	#0076725999-2024- Sold	5/20/202	0/23/2023	003	TAX	(\$0.23)	\$0.00	(\$0.23)
											2024-0000-00				TAX	(\$1.74)		(\$1.74)
														002	TAX	(\$22.36)		(\$22.36)
														001	TAX	(#2.02)	Refund \$0.00	\$51.09 (\$2.02)
															TAX	(\$2.02) (\$6.24)	\$0.00	(\$6.24)
											Refund Generated due				VEHICLE FEE	\$0.00		\$0.00
	TORREZ		1937 TIN ROOF		MONROE, NC	L					to proration on Bill Vehicle				TAX	(\$0.22)		(\$0.22)
	MORENO, RICHARD		LN		28112	Proration	0081821820	LFA8384	AUTHORIZED	813947127	#0081821820-2024- Sold	8/18/2025	8/19/2025	005	TAX	(\$0.05)	\$0.00	(\$0.05)
RECIPIED	NACI PRIO										2024-0000-00				TAX	(\$0.37)		(\$0.37)
															TAX	(\$4.65)		(\$4.65)
																	Refund	\$13.55
															TAX	(\$6.72)		(\$6.72)
											Refund Generated due				TAX	(\$2.27)	\$0.00	(\$2.27)
THEON ALTERA	TYSON, ALICIA		6024		WAXHAW, NC	Proration	0047070111	EUU2712	AUTHORIZED	696184404	to proration on Bill Vehicle	. 8/8/2025	8/12/2025		TAX	(\$0.72)		(\$0.72)
IYSUN, ALICIA						LI OLGITATI	004/0/0111	111172/13	MOIDOUTTED	020104464	#0047070111-2024- Totalle	0/0/202	0/12/2025	CDD	TAX	(\$0.16)	30.00	(\$0.16)
BATTEN	BATTEN		MCWHORTER RD		28173									994	TAV			(\$1.20)
BATTEN	BATTEN		MCWHORTER RD		28173						2024-0000-00	•			TAX	(\$1.20) (\$15.40)	\$0.00	(\$1.20) (\$15.40)



Payon Namo	Primary Owner	Secondary	Address 1	Address 2	Address 3	Refund Type	P(11 #	Plate Number	Status	Inangaction #	Refund Description	Refund	Create	Authorization	Tax Jurisdiction	Lover Type	Change	Interest Change	Total Change
rayee Name		Owner	Audi ess 1		Addi ess 5	Keruliu Type	DIII #	Place Number	Status	II diisaccioii #	Keruliu besci iptioli	Reason	Date	Date					-
															001	TAX	(\$22.75)	\$0.00	(\$22.75) (\$53.67)
															500	TAX	(\$53.67)	\$0.00	
											Refund Generated due				500 028	VEHICLE FEE TAX	(\$25.00)	\$0.00	
UDAYAKUMAR,	UDAYAKUMAR,		213 BARCLAY		WAXHAW, NC	Proration	0066191185	7UM6250	AUTHORIZED	930559768	to proration on Bill \		8/20/2025	8/21/2025		TAX	(\$7.29) (\$2.44)	\$0.00	
UTHAMAN	UTHAMAN		DR		28173	Proracton	0000191105	JH10239	AUTHORIZED	330333708		Sold	8/20/2025	0/21/2023	005	TAX	(\$2.44)	\$0.00	
											2024-0000-00				004	TAX	(\$4.07)	\$0.00	
															002	TAX	(\$52.16)	\$0.00	(\$52.16)
															002	IAA		Refund	\$167.92
															001	TAX	(\$4.52)	\$0.00	
															200	TAX	(\$13.92)	\$0.00	
											Refund Generated due					VEHICLE FEE	(\$30.00)	\$0.00	
	UNION COUNTY				MONROE, NC	Adjustment <						Exempt				TAX	(\$0.48)	\$0.00	
COMMUNITY	COMMUNITY		PO BOX 1029		28111	\$100	0080062004	LDP2552	PENDING	811993896		Property	8/7/2025		005	TAX	(\$0.11)	\$0.00	
ACTION INC	ACTION INC										2024-2024-0000-00	,			994	TAX	(\$0.81)	\$0.00	(\$0.81)
																TAX	(\$10.37)	\$0.00	
															002	IAA		Refund	\$60.21
															001	TAX	(\$12.46)	\$0.00	(\$12.46)
															600	TAX	(\$14.12)	\$0.00	
											Refund Generated due				020	TAX	(\$4.08)	\$0.00	(\$4.08)
VALDIVIA,	VALDIVIA,		1029		MATTHEWS, NC						to proration on Bill \	Vehicle				TAX	(\$1.33)	\$0.00	
CHELSEA	CHELSEA		FORBISHIRE DR		28104	Proration	0080937607	VEP4304	AUTHORIZED	813428798	#0080937607-2024-		8/15/2025	8/18/2025	005	TAX	(\$0.30)	\$0.00	(\$0.30)
SINCLAIRE	SINCLAIRE										2024-0000-00				994	TAX	(\$2.23)	\$0.00	(\$2.23)
															002	TAX	(\$28.57)	\$0.00	
															002	TAX.		Refund	\$63.09
															991	TAX	(\$2.11)	\$0.00	
															600	TAX	(\$2.40)	\$0.00	
											Refund Generated due				019	TAX	(\$0.83)	\$0.00	(\$0.83)
VERENICH.	VERENICH.		6910 PLAIN		MONROE, NC						to proration on Bill \	Vehicle				TAX	(\$0.23)	\$0.00	(\$0.23)
YELENA	YELENA		VIEW RD		28110	Proration	0083255519	VEW5683	AUTHORIZED	811128136		Sold	8/5/2025	8/6/2025	005	TAX	(\$0.05)	\$0.00	(\$0.05)
											2024-0000-00				004	TAX	(\$0.38)	\$0.00	(\$0.38)
															002	TAX	(\$4.85)	\$0.00	(\$4.85)
																		Refund	\$10.85
															001	TAX	(\$9.92)	\$0.00	(\$9.92)
															600	TAX	(\$11.26)	\$0.00	(\$11.26)
											Refund Generated due				020	TAX	(\$3.26)	\$0.00	(\$3.26)
VORONIN,	VORONIN,		1008 RAYWOOD		MATTHEWS, NC						to proration on Bill \	Vehicle			003	TAX	(\$1.07)	\$0.00	(\$1.07)
SERHII	SERHII		CT		28104	Proration	0085571651	VFZ1972	AUTHORIZED	815319911		Sold	8/26/2025	8/27/2025	005	TAX	(\$0.23)	\$0.00	(\$0.23)
											2024-0000-00				004	TAX	(\$1.77)	\$0.00	
															002	TAX	(\$22.77)	\$0.00	(\$22.77)
																		Refund	\$50.28
															001	TAX	(\$5.41)	\$0.00	(\$5.41)
															700	TAX	(\$6.17)	\$0.00	(\$6.17)
WADDLE.	WADDLE.	WADDLE.	1516								Refund Generated due				020	TAX	(\$1.58)	\$0.00	(\$1.58)
CHRISTINE		TIMOTHY	SUNFLOWER		MATTHEWS, NC	Proration	0078600946	VUEDE16	AUTHORIZED	810638794	to proration on Bill \	Vehicle	8/1/2025	8/4/2025	003	TAX	(\$0.58)	\$0.00	(\$0.58)
STRIPLING		BROOKS JR	FIELD PL		28104	Proracton	00/0000940	KUE3210	AUTHORIZED	010030794		Sold	0/1/2025	0/4/2023	005	TAX	(\$0.13)	\$0.00	
											2023-0000-00				004	TAX	(\$0.97)	\$0.00	
															002	TAX	(\$12.41)	\$0.00	(\$12.41)
																		Refund	\$27.25
															001	TAX	(\$18.73)	\$0.00	
															700	TAX	(\$24.79)	\$0.00	
WADDLE,	WADDLE.		1516								Refund Generated due				020	TAX	(\$6.14)	\$0.00	
TIMOTHY	TIMOTHY		SUNFLOWER		MATTHEWS, NC	Proration	0078600756	KHL4717	AUTHORIZED	810639165	to proration on Bill \		8/1/2025	8/4/2025	003	TAX	(\$2.01)	\$0.00	(\$2.01)
BROOKS JR	BROOKS JR		FIELD PL		28104							Sold	-,-,	-, ,,		TAX	(\$0.45)	\$0.00	
											2024-0000-00				004	TAX	(\$3.35)	\$0.00	
															002	TAX	(\$42.94)	\$0.00	(\$42.94)
																		Refund	\$98.41
															001	TAX	(\$6.78)	(\$0.49)	(\$7.27)
																TAX	(\$20.88)	(\$1.52)	(\$22.40)
											Refund Generated due				200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
WALKER,	WALKER, LAUREN NICOLE	WALKER, LUKE	6035 ABERGELE		MATTHEWS, NC 28104	Proration	0083624430	DAE3980	AUTHORIZED	815979563	to proration on Bill \ #0083624430-2024-	Vehicle Sold	8/28/2025	8/29/2025	ØØ3	TAX	(\$0.73)	(\$0.05)	(\$0.78)
LAUKEN NICOLE	LAUKEN NICOLE	ALBERT	LN		28164						#0083624430-2024- 2024-0000-00	2010			663	TAX	(\$0.16)	(\$0.01)	(\$0.17)
											2024-0000-00				004	TAX	(\$1.21)	(\$0.09)	(\$1.30)
															002	TAX	(\$15.55)	(\$1.13)	(\$16.68)
																		Refund	\$48.60
																TAX	(\$0.62)	\$0.00	
											Refund Generated due				025	TAX	(\$0.15)	\$0.00	(\$0.15)
WALKUP, BETTY	WALKUP, BETTY		7201 TIRZAH		WAXHAW, NC	L					to proration on Bill \	Vehicle			003	TAX	(\$0.07)	\$0.00	
CASKEY	CASKEY		CHURCH RD		28173	Proration	0025879186	YNW6944	AUTHORIZED	694832148	#0025879186-2023-	Sold	8/1/2025	8/4/2025		TAX	(\$0.01)	\$0.00	
											2023-0000-00				004	TAX	(\$0.11)	\$0.00	
															002	TAX	(\$1.42)	\$0.00	(+/
																		Refund	\$2.38



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
		Owner										Keason	Date		001	TAX	(\$13.15)	\$0.00	(\$13.15)
															600	TAX	(\$14.91)	\$0.00	(\$14.91)
											Refund Generated due				023	TAX	(\$4.13)	\$0.00	(\$4.13)
	WATERS, STEVE		2025 UNION		INDIAN TRAIL,	Propation	0077316597	K182809	AUTHORIZED	811095460	to proration on Bill	Vehicle	8/4/2025	8/5/2025	003	TAX	(\$1.41)		(\$1.41)
WAYNE	WAYNE		GROVE LN		NC 28079	1101000	0077320337	KSDEGGS	AOTHORIZED	011033400	#0077316597-2024- 2024-0000-00	Sold	0,4,2023		005	TAX	(\$0.31)		(\$0.31)
											2024-0000-00				004	TAX	(\$2.35)		(\$2.35)
															002	TAX	(\$30.16)		(\$30.16)
																		Refund	\$66.42 (\$4.40)
																TAX	(\$4.40)	\$0.00	(\$4.40)
											Refund Generated due				025 003	TAX	(\$1.75) (\$0.42)	\$0.00	(\$0.42)
	WATTS, PAUL		6106 BUD HUEY		WAXHAW, NC	Adjustment <	0086409796	AV/21065	PENDING	695224704	to adjustment on	0ver	8/4/2025		995	TAX	(\$0.42)	\$0.00	(\$0.42)
DAVID	DAVID		RD		28173	\$100	0000403730	AV31903	PENDING	093224764	Bill #0086409796-	Assessment	0/4/2023		004	TAX	(\$1.52)		(\$1.52)
											2025-2025-0000-00				002	TAX	(\$10.50)	\$0.00	(\$10.50)
															002	1701	(\$20.50)	Refund	\$18.77
															001	TAX	(\$21.34)		(\$21.34)
															017	TAX	(\$7.69)	\$0.00	(\$7.69)
WEAVER,	WEAVER,										Refund Generated due				003	TAX	(\$2.29)	\$0.00	(\$2.29)
MICHAEL	MICHAEL		2325 PLEASANT GROVE CH RD		MARSHVILLE, NC 28103	Proration	0059327865	ELZ6214	AUTHORIZED	697044162	to proration on Bill #0059327865-2024-	Vehicle Sold	8/14/2025	8/15/2025		TAX	(\$0.51)	\$0.00	(\$0.51)
WILLIAM	WILLIAM		GROVE CIT RD		NC 20103						2024-0000-00	3010			004	TAX	(\$3.82)	\$0.00	(\$3.82)
															002	TAX	(\$48.92)	\$0.00	(\$48.92)
																		Refund	\$84.57
																TAX	(\$10.31)		(\$10.31)
											Refund Generated due				800	TAX	(\$2.84)	\$0.00	(\$2.84)
WEBBER, PAUL	WEBBER. PAUI		3907 HORSHAM		INDIAN LAND,	L			1		to proration on Bill				003	TAX	(\$1.11)	\$0.00	(\$1.11)
DAVID	DAVID		ST		SC 29707	Proration	0072671608	HCB7370	AUTHORIZED	695252628	#0072671608-2023-		8/5/2025	8/6/2025		TAX	(\$0.25)	\$0.00	(\$0.25)
											2023-0000-00				004	TAX	(\$1.84)		(\$1.84)
															002	TAX	(\$23.65)		(\$23.65)
																		Refund	\$40.00 (\$14.00)
															001	TAX	(\$14.00)	\$0.00	
															800 026	TAX	(\$2.14) (\$3.41)	\$0.00	(\$2.14) (\$3.41)
WEBBER, PAUL	HEDDED DAIL		3907 HORSHAM		TAIDTAN LAND						Refund Generated due to proration on Bill				025 003	TAX	(\$3.41)	\$0.00	(\$1.50)
	DAVID		ST HURSHAM		INDIAN LAND, SC 29707	Proration	0054961366	PMX2125	AUTHORIZED	811128080	#0054961366-2024-	of state	8/5/2025	8/6/2025	005	TAX	(\$0.33)		(\$0.33)
DAVID	DAVID		3.		JC 23707						2024-0000-00	o. state			004	TAX	(\$2.50)		(\$2.50)
																TAX	(\$2.30)		(\$32.10)
															002	IAX	(\$32.10)	Refund	\$55.98
															001	TAX	(\$1.05)		(\$1.05)
																TAX	(\$1.19)	\$0.00	(\$1.19)
											Refund Generated due				020	TAX	(\$0.31)		(\$0.31)
WILLIAMS, MICHAEL	WILLIAMS,		201 SPRING		MATTHEWS, NC	Proration	0078695913	T3504 40	AUTHORIZED	812979846	to proration on Bill		8/13/2025			TAX	(\$0.11)	\$0.00	(\$0.11)
	MICHAEL NATHANIEL JR		HILL RD		28104	Proration	0078695913	1J58148	AUTHORIZED	812979846	#0078695913-2023-	Sold	8/13/2025	8/14/2025	005	TAX	(\$0.02)	\$0.00	(\$0.02)
NATHANIEL JK	NATHANIEL JK										2023-0000-00				004	TAX	(\$0.19)	\$0.00	(\$0.19)
															002	TAX	(\$2.40)	\$0.00	(\$2.40)
																		Refund	\$5.27
															001	TAX	(\$4.21)	\$0.00	(\$4.21)
															600	TAX	(\$4.77)	\$0.00	(\$4.77)
WILLIAMS,	WILLIAMS,										Refund Generated due				020	TAX	(\$1.38)	\$0.00	(\$1.38)
TODD	TODD		1007 STANBURY		MATTHEWS, NC	Proration	0075590284	KMN3734	AUTHORIZED	815321633	to proration on Bill		8/26/2025	8/27/2025	003	TAX	(\$0.45)	\$0.00	(\$0.45)
CHRISTOPHER	CHRISTOPHER		DR		28104						#0075590284-2024- 2024-0000-00	Sold			003	TAX	(\$0.10)		(\$0.10)
											2024-0000-00				004	TAX	(\$0.75)		(\$0.75)
															002	TAX	(\$9.65)		(\$9.65)
															004	T. 1	(### 05)	Refund	\$21.31
															991 599	TAX	(\$11.86)	\$0.00	(\$11.86) (\$27.98)
															500	VEHICLE FEE	(\$27.98) \$0.00		\$0.00
											Refund Generated due				928	TAX	(\$3.80)	\$0.00	(\$3.80)
WILSON,	WILSON,	MCCLAIN,	11 RANDOM		KERSHAW, SC	Proration	0075328866	KDM9749	AUTHORTZED	928244472	to proration on Bill	Reg . Out	8/8/2025			TAX	(\$1.27)	\$0.00	(\$1.27)
MIRANDA JO	MIRANDA JO	JANIS ALEXA	TREE RD		29067	11010101	0073320000	KB15745	AUTHORIZEED	320244472	#0075328866-2024-	of state	0,0,2023		005	TAX	(\$0.29)	\$0.00	(\$0.29)
											2024-0000-00				004	TAX	(\$2.12)		(\$2.12)
															002	TAX	(\$27.20)		(\$27.20)
																	(#27.20)	Refund	\$74.52
															001	TAX	(\$13.87)		(\$13.87)
															600	TAX	(\$15.72)	\$0.00	(\$15.72)
											Refund Generated due				023	TAX	(\$4.35)	\$0.00	(\$4.35)
YAROTSKIY,	YAROTSKIY,		2027 CITY		INDIAN TRAIL,	Proportion	0080866588	T351236	AUTHORIZED	815980739	to proration on Bill	Vehicle	8/28/2025	8/29/2025	003	TAX	(\$1.48)	\$0.00	(\$1.48)
YEKATERINA	YEKATERINA		LIGHTS DR		NC 28079		5530000500	. 551520	ACTIONIZED	023900739	#0080866588-2024-	Sold	0/20/2023		003	TAX	(\$0.33)		(\$0.33)
											2024-0000-00				004	TAX	(\$2.48)	\$0.00	(\$2.48)
															002	TAX	(\$31.80)		(\$31.80)
																		Refund	\$70.03
																TAX	(\$30.23)		(\$30.23)
															200	TAX	(\$93.09)		(\$93.09)
											Refund Generated due				200	VEHICLE FEE	\$0.00		\$0.00
YEROMENKO,	YEROMENKO,		2348 MONARCH		MONROE, NC	Proration	0084321608	LHZ3245	AUTHORIZED	814240203	to proration on Bill		8/20/2025		003	TAX	(\$3.24)		(\$3.24)
YEVHENII	YEVHENII		PRESERVE CIR		28110						#0084321608-2024- 2024-0000-00	Sold			005	TAX	(\$0.72)	\$0.00	(\$0.72)
											2024-0000-00				004	TAX	(\$5.41)		(\$5.41)
															002	TAX	(\$69.33)		(\$69.33)
																		Refund	\$202.02



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
																001	TAX	(\$26.53)	\$0.00	(\$26.53)
																930	TAX	(\$3.25)	\$0.00	(\$3.25)
												Refund Generated due				016	TAX	(\$9.84)	\$0.00	(\$9.84)
YOUNG,	TIMON '	YOUNG, TIMON		1228 HIGHWAY		INDIAN TRAIL,	Proration	0073653617	PLB9205	AUTHORIZED		to proration on Bill		8/19/2025	8/20/2025	003	TAX	(\$2.84)	\$0.00	(\$2.84)
RAY		RAY		218 W		NC 28079	FI OI acton	00/303301/	F 203203	AUTHORIZED		#0073653617-2024-	Sold	8/13/2023	8/20/202	005	TAX	(\$0.63)	\$0.00	(\$0.63)
												2024-0000-00				004	TAX	(\$4.75)	\$0.00	(\$4.75)
																002	TAX	(\$60.82)	\$0.00	(\$60.82)
																			Refund	\$108.66
																			Refund Total	\$20115.31