

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	(\$40.69)	\$0.00	(\$40.69)
															019 TAX	(\$15.91)		(\$15.91)
											Refund Generated due				003 TAX	(\$4.36)		(\$4.36)
AKHMETOV,	AKHMETOV,		100 SEVEN		MONROE, NC	Proration	0082843802	LFP6466	AUTHORIZED	690392994	to proration on Bill (7/7/2025	7/8/2025	005 TAX	(\$0.97)		(\$0.97)
ARTUR	ARTUR		OAKS DR		28110						#0082843802-2024- I	Errors			994 TAX	(\$7.28)		(\$7.28)
											2024-0000-00				002 TAX	(\$93.29)		(\$93.29)
																(+)	Refund	\$162.50
															001 TAX	(\$45.48)	\$0.00	(\$45.48)
															700 TAX	(\$60.19)		(\$60.19)
											Refund Generated due				020 TAX	(\$14.90)		(\$14.90)
ALLEN,	ALLEN,		1001 MAYAPPLE		STALLINGS, NC						to proration on Bill	Vehicle				(\$4.88)		(\$4.88)
	CHRISTIAN		DR		28104	Proration	0086256235	KFX4788	AUTHORIZED	809950946		Sold	7/30/2025	7/31/2025	005 TAX	(\$1.09)		(\$1.09)
KYLE	KYLE										2024-0000-00				004 TAX	(\$8.14)		(\$8.14)
															002 TAX	(\$104.28)		(\$104.28)
															170.	(\$204.20)	Refund	\$238.96
															001 TAX	(\$15.68)		(\$15.68)
															026 TAX	(\$3.83)	\$0.00	(\$3.83)
											Refund Generated due				003 TAX	(\$1.68)	\$0.00	(\$1.68)
ALLIE, NORMAN	ALLIE, NORMAN		301 HOLLYHOCK		MATTHEWS, NC	Proration	0059718742	TEN7206	AUTHORIZED	693948984	to proration on Bill		7/29/2025	7/30/2025		(\$0.37)		(\$0.37)
CARL	CARL		DR		28104	11010101	0033720742	1110200	AUTHORIZEED	033340304		Sold	,,23,2023	7,30,2023	004 TAX	(\$2.81)		(\$2.81)
											2024-0000-00				002 TAX	(\$35.95)		(\$35.95)
															902 IAX	(\$33.93)	Refund	\$60.32
															001 TAX	(\$26.95)		(\$26.95)
															026 TAX	(\$6.57)		(\$6.57)
											Refund Generated due				003 TAX	(\$2.89)		(\$2.89)
	ALLIE, NORMAN		301 HOLLYHOCK		MATTHEWS, NC	Proration	0082190904	1 501957	AUTHORIZED	693948990	to proration on Bill	Vehicle	7/29/2025	7/30/2025		(\$0.64)		(\$0.64)
CARL	CARL	PETER	DR		28104	FI OI acton	0002130304	LITIZOS	AUTHORIZED	093940996		Sold	7/23/2023	7/30/2023	004 TAX	(\$4.82)		(\$4.82)
											2024-0000-00				002 TAX	(\$61.79)		(\$61.79)
															962 TAX	(\$01.79)	Refund	\$103.66
															001 TAX	(#2.46)		(\$3.16)
															500 TAX	(\$3.16) (\$7.45)		(\$7.45)
															500 VEHICLE FEE	\$0.00		\$0.00
											Refund Generated due				028 TAX			(\$1.01)
ANTONYAN, SONA	ANTONYAN, SONA		1004		WAXHAW, NC	B	0080434637	VD45003	AUTHORIZED	919473432	to proration on Bill	Vehicle	7/3/2025	7 /7 /2025		(\$1.01)		
	NAGAPETOVNA		FALLONDALE RD		28173	Proration	0080434637	VBA6893	AUTHURIZED	9194/3432		Sold	//3/2025	7/7/2025		(\$0.34)		(\$0.34) (\$0.07)
TENGRI ETOVIA	INCAI ETOTIO										2024-0000-00				005 TAX	(\$0.07)		
															004 TAX 002 TAX	(\$0.56)		(\$0.56)
															992 IAX	(\$7.24)		\$19.83
																	Refund	
															001 TAX	(\$27.84)		(\$30.06)
															800 TAX	(\$4.27)		(\$4.61)
		BALL,									Refund Generated due				026 TAX	(\$6.79)		(\$7.33)
BALL, KAYLA		PHILIPPE	7010 HIGH		WEDDINGTON,	Proration	0069305857	KDT7198	AUTHORIZED	803997922	to proration on Bill		7/1/2025	7/3/2025	003 TAX	(\$2.98)		(\$3.22)
HARMAN	HARMAN	GEORGES	OAKS DR		NC 28104						#0069305857-2024- 2024-0000-00	Sold			005 TAX	(\$0.67)	(,,,,,,,	(\$0.73)
											2024-0000-00				004 TAX	(\$4.98)		(\$5.38)
															002 TAX	(\$63.83)		(\$68.94)
																	Refund	\$120.27
															001 TAX	(\$2.57)		(\$2.57)
															500 TAX	(\$6.05)		(\$6.05)
											Refund Generated due				500 VEHICLE FEE	\$0.00		\$0.00
BANWARI,	BANWARI,		420		WAXHAW, NC			DDDDC45		020564677	to proration on Bill	Vehicle	7/6/		028 TAX	(\$0.66)		(\$0.66)
NACHIKET	NACHIKET		KENSINGTON PARK WAY		28173	Proration	0073835543	RDD8619	AUTHORIZED	920564952		Sold	7/8/2025	7/9/2025		(\$0.27)		(\$0.27)
			PARK WAY								2023-0000-00				005 TAX	(\$0.06)		(\$0.06)
															004 TAX	(\$0.46)		(\$0.46)
															002 TAX	(\$5.88)		(\$5.88)
																	Refund	\$15.95
															001 TAX	(\$4.72)		(\$4.72)
															800 TAX	(\$0.72)		(\$0.72)
											Refund Generated due				026 TAX	(\$1.15)		(\$1.15)
	BLAND, BRIAN		1012 JAMES		MATTHEWS, NC	Proration	0016586905	EC1283	AUTHORIZED	804539631	to proration on Bill \		7/3/2025	7/7/2025	003 TAX	(\$0.51)		(\$0.51)
WAYNE	WAYNE	LYNN	MADISON DR		28104							Sold	1,2,2323	.,.,2023		(\$0.11)		(\$0.11)
											2024-0000-00				004 TAX	(\$0.85)		(\$0.85)
															002 TAX	(\$10.83)	\$0.00	(\$10.83)
																	Refund	\$18.89
															001 TAX	(\$34.18)		(\$35.90)
															600 TAX	(\$38.74)		(\$40.67)
											Refund Generated due				023 TAX	(\$10.72)	(\$0.54)	(\$11.26)
BOGUES,	BOGUES,		1025		INDIAN TRAIL, NC 28079	Proportion	0070931811	1007024	AUTHORIZED	805757260	to proration on Bill		7/9/2025	7/10/2025	003 TAX	(\$3.66)		(\$3.84)
MALISA MARIE	MALISA MARIE		PADDINGTON DR		NC 28079	LI OLACTON	00/0321011	JUI(7024	MOTHURITED	003/3/200		Sold	//9/2025	// 10/ 2025	005 TAX	(\$0.82)	(\$0.04)	(\$0.86)
											2024-0000-00				004 TAX	(\$6.11)		(\$6.41)
															002 TAX	(\$78.36)	(\$3.91)	(\$82.27)
																	Refund	\$181.21



Dayon Namo	Primary Owner	Secondary	Address 1	Address 2	Address 3	Refund Type	Dill #	Plate Number	Status	Inaneaction #	Refund Description	Refund	Create	Authorization	Tax Jurisdiction	Lever Trees	Change	Interest Change	Total Change
rayee Name		Owner	Audi ess 1		Addi ess 5	Keruliu Type	D111 #	Fiate Number	Status	II alisaccion w	Keruliu bescription	Reason	Date	Date	001	TAX	\$0.00		\$0.00
															200	TAX	(\$13.62)		(\$13.62)
															200	VEHICLE FEE	(\$30.00)		(\$30.00)
											Refund Generated due				700	TAX	\$5.85		\$5.85
	BOLANOS,		2110 ARIA	APT 401	MATTHEWS, NC	Adjustment <	0085620675	RKF1500	PENDING	1033712154	to adjustment on	Situs error	7/1/2025		020	TAX	\$1.45		\$1.45
JAVIER ANDRES	JAVIER ANDRES		VILLAGE DR	AF1 401	28104	\$100	0003020073	KKLIJOO	FERDING	1033712134	B111 #00856206/5-	31003 61101	7/1/2023		003	TAX	\$0.00		\$0.00
											2024-2024-0000				005	TAX	\$0.00		\$0.00
															004	TAX	\$0.00		\$0.00
															002	TAX	\$0.00		\$0.00
															001	TAX	\$0.00	Refund \$0.00	\$36.32 \$0.00
															200	TAX	(\$17.89)		(\$17.89)
															200	VEHICLE FEE	(\$30.00)		(\$30.00)
											Refund Generated due				700	TAX	\$7.69		\$7.69
BOLANOS,	BOLANOS,		2110 ARIA	APT 401	MATTHEWS, NC	Adjustment <	0085620616	1/5/12047	PENDING	1033712172	to adjustment on	Situs error	7 /4 /2025		020	TAX	\$1.90	\$0.00	\$1.90
JAVIER ANDRES	JAVIER ANDRES		VILLAGE DR	AP1 401	28104	\$100	0003020010	VFR3917	PENDING	1033/121/2	Bill #0085620616-	SILUS EFFOR	//1/2025		003	TAX	\$0.00	\$0.00	\$0.00
											2024-2024-0000				005	TAX	\$0.00		\$0.00
															004	TAX	\$0.00		\$0.00
															002	TAX	\$0.00		\$0.00
															004	TAX	\$0.00	Refund \$0.00	\$38.30 \$0.00
															001 200	TAX	(\$12.61)		(\$12.61)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
											Refund Generated due				700	TAX	\$5.42		\$5.42
BOLANOS,	BOLANOS,		2110 ARIA	APT 401	MATTHEWS, NC	Adjustment <	0005500550	040077	PENDING	1033712190	to addicatement on	Situs error	7 /4 /2025		020	TAX	\$1.34		\$1.34
JAVIER ANDRES	JAVIER ANDRES		VILLAGE DR	AP1 401	28104	\$100	0085620568	9M88//	PENDING	1033712190	Bill #0085620568-	Situs error	//1/2025		003	TAX	\$0.00	\$0.00	\$0.00
											2024-2024-0000				005	TAX	\$0.00		\$0.00
															004	TAX	\$0.00		\$0.00
															002	TAX	\$0.00		\$0.00
																		Refund \$0.00	\$35.85 (\$40.91)
															001 200	TAX	(\$40.91) (\$125.97)		(\$125.97)
											Refund Generated due				200	VEHICLE FEE	\$0.00		\$0.00
BOWEN, DANA	BOWEN, DANA	BOWEN, BROOKE	2634 ROLLING		MONROE, NC						to proration on Bill	Vehicle			993	TAX	(\$4.39)		(\$4.39)
EDWARD	EDWARD	ERIN DROOME	HILLS DR		28110	Proration	0081364350	LED8769	AUTHORIZED	808393817	#0081364350-2024-	Sold	7/24/2025	7/25/2025	005	TAX	(\$0.98)		(\$0.98)
											2024-0000-00				004	TAX	(\$7.32)		(\$7.32)
															002	TAX	(\$93.81)	\$0.00	(\$93.81)
																		Refund	\$273.38
															001	TAX	(\$6.87)	\$0.00	(\$6.87)
											Refund Generated due				026	TAX	(\$1.67)	\$0.00	(\$1.67)
BRENIZE,	BRENIZE,	BRENIZE, TINA	2209 POPLAR		MONROE, NC		00000000000			604077400	to proration on Bill	Vehicle	7 (47 (2025	7/40/2025	003	TAX	(\$0.73)	\$0.00	(\$0.73)
MATTHEW SCOTT	MATTHEW SCOTT	CANADAY	RIDGE DR		28110	Proration	0063541937	HMM1904	AUTHORIZED	691977102	#0063541937-2024-	Sold	7/17/2025	7/18/2025	005 004	TAX	(\$0.16)		(\$0.16) (\$1.23)
											2024-0000-00				002	TAX	(\$1.23) (\$15.76)		(\$15.76)
															002	TAX	(\$15.76)	Refund	\$26.42
															001	TAX	(\$5.53)		(\$5.81)
															026	TAX	(\$1.27)		(\$1.33)
DUCK DAVED	DUCK DAVED		1197 SUGAR		FORT HTLL CC						Refund Generated due				003	TAX	(\$0.59)		(\$0.62)
BUCK, DAVID HARRY	HARRY		CREEK RD		FORT MILL, SC 29707	Proration	0035789772	EDW5383	AUTHORIZED	691976532	to proration on Bill #0035789772-2023-	of state	7/17/2025	7/18/2025	005	TAX	(\$0.13)		(\$0.14)
											2023-0000-00				004	TAX	(\$0.99)		(\$1.04)
															002	TAX	(\$12.67)		(\$13.30)
															004	744	(44	Refund	\$22.24 (\$42.18)
															001 600	TAX	(\$42.18) (\$47.82)	\$0.00	(\$42.18)
											Refund Generated due				020	TAX	(\$47.82)		(\$47.82)
BULMAN	BULMAN	BULMAN, JAMES	2516		MATTHEWS, NC						to proration on Bill	Vehicle			002	TAX	(\$13.83)		(\$4.52)
LANDSCAPING SERVICES INC		BYRON JR	PROVIDENCE HILLS DR		28105	Proration	0084536539	CN6506	AUTHORIZED	809605300	#0084536539-2024-	Sold	7/29/2025	7/30/2025	005	TAX	(\$1.01)	\$0.00	(\$1.01)
SERVICES INC	SERVICES INC		HILLS DK								2024-0000-00				004	TAX	(\$7.55)	\$0.00	(\$7.55)
															002	TAX	(\$96.73)	\$0.00	(\$96.73)
																		Refund	\$213.64
															001	TAX	(\$4.02)		(\$4.02)
															970	TAX	(\$0.81)	\$0.00	(\$0.81)
1					L	l					Refund Generated due				020	TAX	(\$1.65)	\$0.00	(\$1.65)
BURGESS, SHAUN PETER	BURGESS, SHAUN PETER		606 POWDER HORN LN		INDIAN TRAIL, NC 28079	Adjustment < \$100	0086415697	LKV8416	PENDING	809606399		Over Assessment	7/29/2025		003	TAX	(\$0.38)		(\$0.38)
S.MON FLICK	SIMON PETER		HOOM EN		20073	-100					2025-2025-0000-00	A 3 C 3 S III C II L			995 994	TAX	(\$0.17) (\$1.39)		(\$1.39)
															004	TAX	(\$1.39)		(\$9.59)
															552		(92.59)	Refund	\$18.01
															001	TAX	(\$118.62)		(\$118.62)
															800	TAX	(\$18.17)		(\$18.17)
		DUDN'T C''									Refund Generated due				026	TAX	(\$28.93)		(\$28.93)
BURNICK,	BURNICK,	BURNICK, MICHELLE	3015 ASHFORD		MATTHEWS, NC	Propation	0070324490	DWS6814	AUTHORIZED	807305793	to proration on Bill		7/17/2025	7/18/2025	003	TAX	(\$12.72)	\$0.00	(\$12.72)
JAMES EUGENE	JAMES EUGENE	DEANNA	GLEN DR		28104		00/0324490	30014	ACTIONIZED	55, 363/33		Sold	,,1,,2025	// 10/ 2023	663	TAX	(\$2.83)		(\$2.83)
											2024-0000-00				004	TAX	(\$21.22)		(\$21.22)
															002	TAX	(\$271.99)		(\$271.99)
																		Refund	\$474.48



BUTLER, BUTLE					Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Reason	Date	Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
BUTLER, BUTLE														001	TAX	(\$5.30)	\$0.00	(\$5.30)
BUTLER, BUTLE														600	TAX	(\$6.01)	\$0.00	(\$6.01)
BUTLER, BUTLE										Refund Generated due				019	TAX	(\$2.07)	\$0.00	(\$2.07)
			4005 BROOK	MONROE, NC	Proration	0081946484	. 542572	AUTHORTZED	804539463	to proration on Bill	Vehicle	7/3/2025	7/7/2025	003	TAX	(\$0.57)	\$0.00	(\$0.57)
WILLIAM SCOTT WILLI	LLIAM SCOTT		VALLEY RUN	28110	Proration	0081946484	LFM2572	AUTHORIZED	804539463		Sold	//3/2025	////2025	005	TAX	(\$0.12)	\$0.00	(\$0.12)
										2024-0000-00				004	TAX	(\$0.95)	\$0.00	(\$0.95)
														002	TAX	(\$12.16)	\$0.00	(\$12.16)
																	Refund	\$27.18
														001	TAX	(\$28.13)	\$0.00	(\$28.13)
														600	TAX	(\$31.89)	\$0.00	(\$31.89)
BUTOV. BUTOV	TOV.									Refund Generated due				023	TAX	(\$8.82)	\$0.00	(\$8.82)
ALEKSEY ALEKS			1002 JEWELED	INDIAN TRAIL,						to proration on Bill	Vehicle			003	TAX	(\$3.01)	\$0.00	(\$3.01)
ALEKSANDROVIC ALEKS	EKSANDROVIC		CROWN CT	NC 28079	Proration	0081863184	TKD9130	AUTHORIZED	809607862	#0081863184-2024-	Sold	7/29/2025	7/30/2025	005	TAX	(\$0.67)	\$0.00	(\$0.67)
H H										2024-0000-00				004	TAX	(\$5.03)	\$0.00	(\$5.03)
														002	TAX	(\$64.51)	\$0.00	(\$64.51)
																	Refund	\$142.06
														001	TAX	(\$1.93)	\$0.00	(\$1.93)
														200	TAX	(\$5.95)	\$0.00	(\$5.95)
										Refund Generated due				200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
	RPENTER,		2400	MONROE, NC						to proration on Bill	Vehicle			003	TAX	(\$0.21)	\$0.00	(\$0.21)
GREGORY GREGO			GLENEAGLES DR	28110	Proration	0017946830	ZVV9294	AUTHORIZED	807055326	#0017946830-2023-	Sold	7/16/2025	7/17/2025	005	TAX	(\$0.05)	\$0.00	(\$0.05)
NOWARD NOWAR	WARD									2023-0000-00				004	TAX	(\$0.35)	\$0.00	(\$0.35)
														002	TAX	(\$4.43)		(\$4.43)
																(+,	Refund	\$12.92
														001	TAX	(\$47.64)	\$0.00	(\$47.64)
														700	TAX	(\$63.05)	\$0.00	(\$63.05)
										Refund Generated due				020	TAX	(\$15.61)	\$0.00	(\$15.61)
CEM CEM	м		3100 SMTTH	MATTHEWS, NC						to proration on Bill	Vehicle			003	TAX	(\$5.11)	\$0.00	(\$5.11)
	RPORATION		FARM RD	28104	Proration	0083109101	LFW4571	AUTHORIZED	807307186		Sold	7/17/2025	7/18/2025	005	TAX	(\$1.14)	\$0.00	(\$1.14)
										2024-0000-00				994	TAX	(\$8.52)	\$0.00	(\$8.52)
														002	TAX	(\$109.23)		(\$109.23)
														002	1700	(\$203.23)	Refund	\$250.30
														001	TAX	(\$7.03)		(\$7.03)
														600	TAX	(\$7.97)	\$0.00	(\$7.97)
										Refund Generated due				023	TAX	(\$2.21)	\$0.00	(\$2.21)
CHAPMAN, CHAPM	ADMAN		5907 ROCKWELL	TAIDTAN TRATI						to proration on Bill	Vahi ala				TAX	(\$0.75)	\$0.00	(\$0.75)
	SAN DAVIS		DR ROCKWELL	INDIAN TRAIL, NC 28079	Proration	0065344076	TKE2197	AUTHORIZED	808935365		Totalled	7/25/2025	7/28/2025	005	TAX	(\$0.17)	\$0.00	(\$0.17)
										2024-0000-00				004	TAX	(\$1.26)	\$0.00	(\$1.26)
														002	TAX	(\$16.11)		(\$16.11)
														002	TAX	(\$10.11)	Refund	\$35.50
														001	TAX	(\$59.82)	\$0.00	(\$59.82)
														500	TAX	(\$141.13)	\$0.00	(\$141.13)
														500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										Refund Generated due				028	TAX	(\$19.17)	\$0.00	(\$19.17)
CLAYSON, LYLE CLAYS			4036 LILY	WAXHAW, NC	Proration	0070369775	11V247E	AUTHORIZED	921636352	to proration on Bill		7/14/2025	7/16/2025		TAX	(\$6.42)	\$0.00	(\$6.42)
DENNIS DENNI	NNIS	AMANDA LEE	POND CIR	28173	FI OI acton	00/0303//3	3312473	AUTHORIZED	321030332		Sold	7/14/2023	7/10/2023	005	TAX	(\$1.43)	\$0.00	(\$1.43)
										2024-0000-00				004	TAX	(\$10.71)	\$0.00	(\$10.71)
														002	TAX	(\$137.17)	\$0.00	(\$137.17)
														002	TAX	(\$157.17)		\$375.85
														004	T11/	(#40.50)	Refund	(\$18.68)
														990	TAX	(\$18.68) (\$2.40)	\$0.00	(\$2.40)
										Defined Cor				990	TAX		\$0.00	(\$6.32)
COAN, CHARLES COAN,	AN CHARLES		2213 WINDING	WAXHAW, NC						Refund Generated due to proration on Bill	Vohic1-				TAX	(\$6.32) (\$2.00)	\$0.00	(\$2.00)
MARK MARK			OAKS TRL	28173	Proration	0074435880	HKF1697	AUTHORIZED	808391423		Sold	7/23/2025	7/24/2025	005	TAX	(\$2.00)	\$0.00	(\$0.45)
										2024-0000-00				995 994	TAX	(\$0.45)	\$0.00	(\$3.34)
														992	TAX	(\$42.82)		(\$42.82)
														002	TAX	(\$42.02)		\$76.01
														001	TAV	(60 40)	Refund	(\$8.10)
														990	TAX	(\$8.10) (\$1.04)	\$0.00	(\$1.04)
COBE, COBE,	BE,	conc	ceno Tue							Refund Generated due				015	TAX	(\$2.74)	\$0.00	(\$2.74)
CHRISTOPHER CHRIS	RISTOPHER	COBE, KATHLEEN A	6520 THE LITTLE RD	WAXHAW, NC 28173	Proration	0020176763	JLB7405	AUTHORIZED	806196496	to proration on Bill #0020176763-2024-	Vehicle Sold	7/11/2025	7/14/2025	993	TAX	(\$0.87)	\$0.00	(\$0.87)
MARTIN MARTI	RTIN '	SATILLEN A	CZIICE RD	201/3						2024-0000-00	2010			003	TAX	(\$0.19)	\$0.00	(\$0.19)
														004	TAX	(\$1.45)	\$0.00	(\$1.45)
														002	TAX	(\$18.58)		(\$18.58) \$32.97
																	Refund	
														001	TAX	(\$7.63)		(\$7.63)
														700	TAX	(\$10.09)	\$0.00	(\$10.09)
										Refund Generated due	l			023	TAX	(\$2.39)	\$0.00	(\$2.39)
	LE, KAREN		1102 KALLI DR	STALLINGS, NC	Proration	0065441888	JMZ4925	AUTHORIZED	808395056	to proration on Bill		7/24/2025	7/25/2025	003	TAX	(\$0.82)	\$0.00	(\$0.82)
BENITA BENIT	NIIA			28104						#0065441888-2024- 2024-0000-00	Sold			003	TAX	(\$0.18)	\$0.00	(\$0.18)
										2024-0000-00				004	TAX	(\$1.37)	\$0.00	(\$1.37)
														002	TAX	(\$17.49)	\$0.00	(\$17.49)
																	Refund	\$39.97



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	001	TAX	(\$13.77)		(\$14.44)
															970	TAX	(\$1.39)		(\$1.46)
COOPER,	COOPER.										Refund Generated due				026	TAX	(\$3.36)		(\$3.53)
	JENNIFER	COOPER, STACY			MONROE, NC	Proration	0066505087	KAF3284	AUTHORIZED	810273121	to proration on Bill		7/31/2025	8/1/2025	003	TAX	(\$1.47)		(\$1.55)
	MCATEER	LEIGH	PARKER RD		28110						#0066505087-2024- 2024-0000-00	Sold	.,,.,,	-, -,	003	TAX	(\$0.32)		(\$0.34)
											2024-0000-00				004 002	TAX	(\$2.47) (\$31.56)		(\$2.60) (\$33.14)
															002	IAX	(\$31.56)	Refund (\$1.58)	\$57.06
															001	TAX	(\$17.26)		(\$17.26)
															026	TAX	(\$4.21)		(\$4.21)
COLINAN DENTIL	COLINAN DENTIL		8700 GOOSE		HAVIIAH NC	Add.ordenand /					Refund Generated due to adjustment on				003	TAX	(\$1.85)	\$0.00	(\$1.85)
COWNAN, RENJU ALEX	ALEX		POND CV		WAXHAW, NC 28173	Adjustment < \$100	0079126723	KBP9851	PENDING	690422832	to adjustment on Bill #0079126723-	Damage	7/8/2025		005	TAX	(\$0.41)	\$0.00	(\$0.41)
ALLA	ALLA		TOND CV		20275	2200					2024-2024-0000-00				004	TAX	(\$3.09)		(\$3.09)
															002	TAX	(\$39.57)		(\$39.57)
															001	TAX	(\$37.23)	Refund \$0.00	\$66.39 (\$37.23)
															500	TAX	(\$37.23)		(\$87.84)
															500	VEHICLE FEE	\$0.00		\$0.00
CRAIG,	CRAIG.										Refund Generated due				028	TAX	(\$11.93)		(\$11.93)
RICHARD	RICHARD		1728 GREAT RD		WAXHAW, NC 28173	Proration	0072165145	KHK8266	AUTHORIZED	920523912	to proration on Bill #0072165145-2024-		7/7/2025	7/8/2025		TAX	(\$4.00)		(\$4.00)
CURTIS	CURTIS				201/3						2024-0000-00	3010			005	TAX	(\$0.89)	\$0.00	(\$0.89)
															004	TAX	(\$6.66)		(\$6.66)
															002	TAX	(\$85.38)		(\$85.38)
																		Refund	\$233.93
															001 200	TAX	\$0.00 (\$88.89)		\$0.00
															200	VEHICLE FEE	(\$30.00)		(\$30.00)
															500	TAX	\$68.11		\$68.11
											Refund Generated due				500	VEHICLE FEE	\$25.00		\$25.00
CRANE, LEA	CRANE, LEA ANN	CRANE, SCOTT MARTIN	5056 LYNDEY CIRCLE		WAXHAW, NC 28173	Adjustment < \$100	0085440638	LJL8659	PENDING	1148570240	to adjustment on Bill #0085440638-	Situs error	7/1/2025		028	TAX	\$9.25		\$9.25
ANN	ANN	PIARTIN	CIRCLE		201/3	\$100					2024-2024-0000				003	TAX	\$0.00	\$0.00	\$0.00
															005	TAX	\$0.00		\$0.00
															004	TAX	\$0.00		\$0.00
															002	TAX	\$0.00		\$0.00
															001	744	(442.52)	Refund	\$16.53 (\$12.52)
															600	TAX	(\$12.52) (\$14.19)		(\$14.19)
											Refund Generated due				019	TAX	(\$4.89)		(\$4.89)
CRUTE, EDNA	CRUTE, SAMUEL	CRUTE, EDNA	2005 HOLLY		INDIAN TRAIL,						to proration on Bill	Reg . Out		7/25/2025		TAX	(\$1.34)		(\$1.34)
	LOUIS	WIGFALL	VILLA CIR		NC 28079	Proration	0034181834	HMF2411	AUTHORIZED	808395147	#0034181834-2024-		7/24/2025	7/25/2025	005	TAX	(\$0.30)	\$0.00	(\$0.30)
											2024-0000-00				004	TAX	(\$2.24)	\$0.00	(\$2.24)
															002	TAX	(\$28.71)		(\$28.71)
																		Refund	\$64.19
															001	TAX	(\$2.69)	\$0.00	(\$2.69)
											Refund Generated due				700 023	TAX	(\$3.56) (\$0.84)	\$0.00	(\$3.56) (\$0.84)
	DANIELSEN,		3425 SHADOW		MATTHEWS, NC						to proration on Bill	Vehicle				TAX	(\$0.29)		(\$0.29)
	RICHARD CLINTON JR		LAKE LN		28104	Proration	0016581551	HME8339	AUTHORIZED	809950827		Sold	7/30/2025	7/31/2025	005	TAX	(\$0.07)		(\$0.07)
CLINION JK	CLINION JR										2024-0000-00				004	TAX	(\$0.48)		(\$0.48)
															002	TAX	(\$6.16)	\$0.00	(\$6.16)
																		Refund	\$14.09
															001	TAX	(\$37.51)		(\$37.51)
											L				700	TAX	(\$49.65)		(\$49.65)
			4039 FRANKLIN		MATTHEWS, NC						Refund Generated due to proration on Bill	Vehicle			020	TAX	(\$12.30) (\$4.02)		(\$12.30) (\$4.02)
DAS, DEBARATI	DAS, DEBARATI	DAS, SOMNATH	MEADOWS DR		28105	Proration	0069615915	JCV7470	AUTHORIZED	810272519		Totalled	7/31/2025	8/1/2025	005	TAX	(\$4.02)		(\$0.89)
											2024-0000-00				004	TAX	(\$6.71)		(\$6.71)
															002	TAX	(\$86.01)		(\$86.01)
																		Refund	\$197.09
															001	TAX	(\$0.77)		(\$0.77)
											Refund Generated due				026	TAX	(\$0.19)	\$0.00	(\$0.19)
	DAVIS,		2028 IVERSON		WAXHAW, NC	Danast'	0070027255	LEACC12	AUTHORITAGO	603005070	to proration on Bill	Vehicle	7 /20 /202	7/20/2	003	TAX	(\$0.08)		(\$0.08)
VANESSA CROOK			LN		28173	Proration	0079827262	LEA6613	AUTHORIZED	693905070	#0079827262-2024-	Sold	7/28/2025	7/29/2025		TAX	(\$0.02)	\$0.00	(\$0.02)
											2024-0000-00				004 002	TAX	(\$0.14) (\$1.77)		(\$0.14) (\$1.77)
															002	IAV	(\$1.//)	Refund	\$2.97
															001	TAX	(\$30.29)		(\$30.29)
															015	TAX	(\$10.24)		(\$10.24)
DALICON	DALIEGN		2402 1140155								Refund Generated due	W-1-2-3-			003	TAX	(\$3.25)		(\$3.25)
	DAWSON, MARGARET K		2103 HARVEST TIME LN		WAXHAW, NC 28173	Proration	0075801667	RCM2346	AUTHORIZED	692182860	to proration on Bill #0075801667-2024-	Vehicle Sold	7/18/2025	7/29/2025	005	TAX	(\$0.73)	\$0.00	(\$0.73)
			TATIL LIN		201/3							201u			994	TAX	(\$5,42)	\$0.00	(\$5.42)
TPRODUCT IX											2024-0000-00								
TPROPRET R											2024-0000-00				002	TAX	(\$69.46)		(\$69.46) \$119.39



DEASON, SAMUEL KEITH DEASON, SAMUEL KEITH DEASON, SAMUEL KEITH DEPAOLA, ANDREA RUTH DEPAOLA, ANDREA RUTH DESALEGN, TESHOME AVELE DESALEGN, TESHOME AVELE DIFABION, RENEE CAMILLI DORMON, HERBERT II DORMON, HERBERT II DOMON, HERBERT II DOMON, HERBERT II DOWGLAS, RICHARD K RICHARD K DOUGLAS, RICHARD K DOULTANI, VINOD KUMAR DYKEMAN, MORGANNE LEIGH DESALEGN, TESHOME AVELE DIFABION, MCGURT DOWNON, MCGURT DOWGLAS, DOUGLAS, DOUGLAS, NICHARD K DOULTANI, VINOD KUMAR DYKEMAN, MORGANNE LEIGH DYKEMAN, MORGANNE LEIGH DESALEGN, TESHOME AVELE DIFABION, RICHARD K DOULTANI, VINOD KUMAR DYKEMAN, MORGANNE LEIGH DOWKEMAN, MORGANNE LEIGH DESALEGN, TESHOME AVELE DIFABION, RICHARD K DOULTANI, VINOD KUMAR DYKEMAN, MORGANNE LEIGH DOWKEMAN, MORGANNE LEIGH DESALEGN, TESHOME AVELE DIFABION, RICHARD K DOWGLAS, DOUGLAS, DOUG		dary Address	1 Address 2	Address 3	Bullion A. Tomas	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Cr	reate Au	thorization		et	T-4 61	Total Change
DEAJON, SAMUEL KEITH DEPAOLA, ANDREA RUTH DEPAOLA, ANDREA RUTH DEPAOLA, ANDREA RUTH DERKACHEV, SERGEY DESALEGN, TESHOME AYELE DIFABION, RENEE CAMILLI DIFABION, RENEE CAMILLI DOUGLAS, RICHARD K DOULTANI, VINOO KUMAR DYKEMAN, MORGANNE DYKEMAN, MORGANNE SPENCE, MORGANNE SPENCE,	Owner	er Address	a Audi ess 2	Address 3	Refund Type	B111 #	Plate Number	Status	Transaction #	keruna Description	Reason [Date	Date	Tax Jurisdiction Levy Type	Change	Interest Change	
DEPAGLA, ANDREA RUTH DEPAGLA, ANDREA RUTH DEPAGLA, ANDREA RUTH DERKACHEV, SERGEY DESALEGN, TESHOME AYELE DIFABION, RENEE CAMILLI DIFABION, RENEE CAMILLI DOUGLAS, RICHARD K DOUGLAS, RICHARD K DOUGLAS, RICHARD K DOULTANI, VINDO KUMAR DYKEMAN, MORGANNE DYKEMAN, MORGANNE SPENCE, MUTCHARD K SPENCE, MORGANNE SPENCE, MORGANNE SPENCE, MORGANNE SPENCE,														901 TAX 917 TAX	(\$31.75)	\$0.00	(\$31.75) (\$11.44)
DEPAOLA, ANDREA RUTH DEPAOLA, ANDREA RUTH DEPAOLA, ANDREA RUTH DERKACHEV, SERGEY DESALEGN, TESHOME AYELE TESHOME AYELE TESHOME AYELE DIFABION, RENEE CAMILLI DIFABION, RENEE CAMILLI DOUGLAS, RICHARD K DOUGLAS, RICHARD K DOUGLAS, RICHARD K DOULTANI, VINOD KUMAR DYKEMAN, MORGANNE DYKEMAN, MORGANNE SPENCE, MUNICHELLE TURNER MITCHALE TURNER MITCHALE TURNER DIFABION, MITCHALE THOMAS DIFABION, RICHARD K DOUGLAS, DOUGLAS, DOUGLAS, DOUGLAS, NONTHAN ROBERT DOULTANI, VINOD KUMAR DYKEMAN, MORGANNE DYKEMAN, MORGANNE SPENCE,										Refund Generated due				903 TAX	(\$11.44) (\$3.41)		(\$3.41)
DEPAOLA, ANDREA RUTH DEPAOLA, ANDREA RUTH DERKACHEV, SERGEY DESALEGN, TESHOME AYELE DIFABION, RENEE CAMILLI DIFABION, RENEE CAMILLI DORMON, HERBERT II DOUGLAS, RICHARD K DOUGLAS, RICHARD K DOUGLAS, RICHARD K DOULTANI, VINOD KUMAR DYKEMAN, MORGANNE DYKEMAN, MORGANNE DEPAOLA, ANDREA RUTH TURNER TURNER DIFABION, MIFABION, MITCHAEL THOMAS DOMANA DOWNON, NOBERT TURNER DIFABION, MITCHAEL THOMAS DOMANA DOWNON, NOBERT DOUGLAS, NOBERT DOULTANI, VINOD KUMAR DYKEMAN, MORGANNE DYKEMAN, MORGANNE SPENCE,	MICHELLE	6409 HIGH	WAY	MARSHVILLE,	Proration	0080325524	VE72624	AUTHORIZED	692182422	to proration on Bill Ve		18/2025	7/29/2025				(\$0.76)
DEPAOLA, ANDREA RUTH DERKACHEV, SERGEY DESALEGN, TESHOME AYELE DIFABION, RENEE CAMILLI DIFABION, RENEE CAMILLI DOUGLAS, RICHARD K DOUGLAS, RICHARD K DOUGLAS, RICHARD K DOULTANI, VINOD KUMAR DYKEMAN, MORGANNE DEPAOLA, ANDREA RUTH DEPAOLA, ANDREA RUTH DIFABION, TESHOME AYELE DIFABION, THOMAS DIFABION, THOMAS DOUGLAS, RICHARD K DOUGLAS, RICHARD K DOULTANI, VINOD KUMAR DYKEMAN, MORGANNE DYKEMAN, MORGANNE SPENCE,		205		NC 28103	Proracton	0000323324	KFZ3034	AUTHURIZED	092102422		old //	10/2025			(\$0.76)		(\$5.68)
ANDREA RUTH ANDREA RUTH DERKACHEV, SERGEY DESALEGN, TESHOME AYELE DIFABION, RENEE CAMILLI DIFABION, RENEE CAMILLI DORMON, HERBERT II DORMON, HERBERT II DOUGLAS, RICHARD K DOUGLAS, RICHARD K DOUGLAS, RICHARD K DOULTANI, VINOD KUMAR DYKEMAN, MORGANNE MORGANNE SPENCE, MORGANNE SPENCE, MORGANNE SPENCE, MORGANNE DERKACHEV, SERGEY DIFABION, MICHAEL THOMAS DIFABION, MICHAEL THOMAS DIFABION, MICHAEL THOMAS DIFABION, MICHAEL THOMAS SPENCE, MORGANNE SPENCE, MORGANNE SPENCE, MORGANNE	TORNER									2024-0000-00				904 TAX	(\$5.68)		
ANDREA RUTH ANDREA RUTH DERKACHEV, SERGEY DESALEGN, SERGEY DESALEGN, TESHOME AYELE DIFABION, RENEE CAMILLI MICHAEL THOMAS DORMON, RENEE CAMILLI HOMAS DORMON, HERBERT II DORMON, RON MCGUIRT DOUGLAS, RICHARD K DOUGLAS, NICHARD K DOUGLAS, RICHARD K RICHARD K DOUGLAS, NOBERT DOULTANI, VINOD KUMAR DOULTANI, VINOD KUMAR DYKEMAN, MORGANNE SPENCE, MORGANNE														902 TAX	(\$72.80)		(\$72.80)
ANDREA RUTH ANDREA RUTH DERKACHEV, SERGEY DESALEGN, TESHOME AYELE DIFABION, RENEE CAMILLI DIFABION, RENEE CAMILLI DORMON, HERBERT II DOUGLAS, RICHARD K DOUGLAS, RICHARD K DOULTANI, VINDO KUMAR DOULTANI, VINDO KUMAR DYKEMAN, MORGANNE DYKEMAN, MORGANNE SPENCE, MORGANNE SPENCE, MORGANNE																Refund	\$125.84
ANDREA RUTH ANDREA RUTH DERKACHEV, SERGEY DESALEGN, SERGEY DESALEGN, TESHOME AYELE DIFABION, RENEE CAMILLI MICHAEL THOMAS DORMON, RENEE CAMILLI HOMAS DORMON, HERBERT II DORMON, RON MCGUIRT DOUGLAS, RICHARD K DOUGLAS, NICHARD K DOUGLAS, RICHARD K RICHARD K DOUGLAS, NOBERT DOULTANI, VINOD KUMAR DOULTANI, VINOD KUMAR DYKEMAN, MORGANNE SPENCE, MORGANNE														901 TAX	(\$12.04)		(\$12.04)
ANDREA RUTH ANDREA RUTH DERKACHEV, SERGEY DESALEGN, SERGEY DESALEGN, TESHOME AYELE DIFABION, RENEE CAMILLI MICHAEL THOMAS DORMON, RENEE CAMILLI HOMAS DORMON, HERBERT II DORMON, RON MCGUIRT DOUGLAS, RICHARD K DOUGLAS, NICHARD K DOUGLAS, RICHARD K RICHARD K DOUGLAS, NOBERT DOULTANI, VINOD KUMAR DOULTANI, VINOD KUMAR DYKEMAN, MORGANNE SPENCE, MORGANNE														500 TAX	(\$28.41)		(\$28.41)
ANDREA RUTH ANDREA RUTH DERKACHEV, SERGEY DESALEGN, SERGEY DESALEGN, TESHOME AYELE DIFABION, RENEE CAMILLI MICHAEL THOMAS DORMON, RENEE CAMILLI HOMAS DORMON, HERBERT II DORMON, RON MCGUIRT DOUGLAS, RICHARD K DOUGLAS, NICHARD K DOUGLAS, RICHARD K RICHARD K DOUGLAS, NOBERT DOULTANI, VINOD KUMAR DOULTANI, VINOD KUMAR DYKEMAN, MORGANNE SPENCE, MORGANNE										Refund Generated due				000 VEHICLE FEE	\$0.00		\$0.00
ANDREA RUTH ANDREA RUTH DERKACHEV, SERGEY DESALEGN, SERGEY DESALEGN, TESHOME AYELE DIFABION, RENEE CAMILLI MICHAEL THOMAS DORMON, RENEE CAMILLI HOMAS DORMON, HERBERT II DORMON, RON MCGUIRT DOUGLAS, RICHARD K DOUGLAS, NICHARD K DOUGLAS, RICHARD K RICHARD K DOUGLAS, NOBERT DOULTANI, VINOD KUMAR DOULTANI, VINOD KUMAR DYKEMAN, MORGANNE SPENCE, MORGANNE		31106		WESLEY						to proration on Bill Re	eg Out			928 TAX	(\$3.86)		(\$3.86)
DERKACHEV, SERGEY DESALEGN, SERGEY DESALEGN, TESHOME AYELE DIFABION, TESHOME AYELE DIFABION, RENEE CAMILLI THOMAS DORMON, HERBERT II DORMON, RON MCGUIRT DOUGLAS, RICHARD K RICHARD	пн	SEABOARD	CTR APT 415	CHAPEL, FL	Proration	0079927407	RDB9795	AUTHORIZED	920524528	#0079927407-2024- of		/7/2025	7/8/2025	903 TAX	(\$1.29)	\$0.00	(\$1.29)
DESALEGN, TESHOME AYELE DIFABION, RENEE CAMILLI DORMON, HERBERT II DOUGLAS, RICHARD K RICHARD K DOUGLAS, RICHARD K DOUGLAS, RICHARD K DOULTANI, VINOD KUMAR DOVKEMAN, MORGANNE DYKEMAN, MORGANNE DESALEGN, MESALEGN, MITCHABION, MORGANNE DIFABION, MITCHABION, MITCHABION, MORGANNE DIFABION, MITCHABION, MITCHAB		JEADONIO	CIN	33545						2024-0000-00	. State			905 TAX	(\$0.29)	\$0.00	(\$0.29)
DESALEGN, TESHOME AYELE DIFABION, RENEE CAMILLI DIFABION, RENEE CAMILLI DORMON, HERBERT II DOUGLAS, RICHARD K RICHARD K DOUGLAS, SPENCE, MORGANNE DYKEMAN, MORGANNE DYKEMAN, MORGANNE DYKEMAN, MORGANNE DYKEMAN, MORGANNE DYKEMAN, MORGANNE SPENCE,														994 TAX	(\$2.15)	\$0.00	(\$2.15)
DESALEGN, TESHOME AYELE DIFABION, RENEE CAMILLI DORMON, HERBERT II DOUGLAS, RICHARD K RICHARD K DOUGLAS, RICHARD K DOUGLAS, RICHARD K DOULTANI, VINOD KUMAR DOVKEMAN, MORGANNE DYKEMAN, MORGANNE DESALEGN, MESALEGN, MITCHABION, MORGANNE DIFABION, MITCHABION, MITCHABION, MORGANNE DIFABION, MITCHABION, MITCHAB														992 TAX	(\$27.61)	\$0.00	(\$27.61)
DESALEGN, TESHOME AYELE DIFABION, RENEE CAMILLI DORMON, HERBERT II DOUGLAS, RICHARD K RICHARD K DOUGLAS, RICHARD K DOUGLAS, RICHARD K DOULTANI, VINOD KUMAR DOVKEMAN, MORGANNE DYKEMAN, MORGANNE DESALEGN, MESALEGN, MITCHABION, MORGANNE DIFABION, MITCHABION, MITCHABION, MORGANNE DIFABION, MITCHABION, MITCHAB																Refund	\$75.65
DESALEGN, TESHOME AYELE DIFABION, RENEE CAMILLI DIFABION, RENEE CAMILLI DORMON, HERBERT II DOUGLAS, RICHARD K RICHARD K DOUGLAS, SPENCE, MORGANNE DYKEMAN, MORGANNE DYKEMAN, MORGANNE DYKEMAN, MORGANNE DYKEMAN, MORGANNE DYKEMAN, MORGANNE SPENCE,														901 TAX	(\$11.29)	\$0.00	(\$11.29)
DESALEGN, TESHOME AYELE DIFABION, RENEE CAMILLI DORMON, HERBERT II DOUGLAS, RICHARD K RICHARD K DOUGLAS, RICHARD K DOUGLAS, RICHARD K DOULTANI, VINOD KUMAR DOVKEMAN, MORGANNE DYKEMAN, MORGANNE DESALEGN, MESALEGN, MITCHABION, MORGANNE DIFABION, MITCHABION, MITCHABION, MORGANNE DIFABION, MITCHABION, MITCHAB														300 TAX	(\$1.73)		(\$1.73)
DESALEGN, TESHOME AYELE DIFABION, RENEE CAMILLI DORMON, HERBERT II DOUGLAS, RICHARD K RICHARD K DOUGLAS, RICHARD K DOUGLAS, RICHARD K DOULTANI, VINOD KUMAR DOVKEMAN, MORGANNE DYKEMAN, MORGANNE DESALEGN, MESALEGN, MITCHABION, MORGANNE DIFABION, MITCHABION, MITCHABION, MORGANNE DIFABION, MITCHABION, MITCHAB										Refund Generated due				926 TAX	(\$2.75)		(\$2.75)
DESALEGN, TESHOME AYELE DIFABION, RENEE CAMILLI DORMON, HERBERT II DOUGLAS, RICHARD K RICHARD K DOUGLAS, RICHARD K DOUGLAS, RICHARD K DOULTANI, VINOD KUMAR DOVKEMAN, MORGANNE DYKEMAN, MORGANNE DESALEGN, MESALEGN, MITCHABION, MORGANNE DIFABION, MITCHABION, MITCHABION, MORGANNE DIFABION, MITCHABION, MITCHAB	,	3559		MATTHEWS, NC						to proration on Bill Ve	ohicle			993 TAX	(\$1.21)	\$0.00	(\$1.21)
TESHOME AYELE DIFABION, RENEE CAMILLI RENEE CAMILLI DORMON, HERBERT II DOUGLAS, RICHARD K DOUGLAS, RICHARD K DOULTANI, VINOD KUMAR DYKEMAN, MORGANNE DIFABION, DIFABION, MICHAEL HHOMAS DIFABION, MICHAEL HHOMAS DORMON, RON MCGUIRT DOUGLAS, JONATHAN ROBERT SPENCE, MORGANNE SPENCE,	,	WEDDINGTO	N	28104	Proration	0083529555	VFH3191	AUTHORIZED	804539267		old 7/	/3/2025	7/7/2025	905 TAX	(\$0.27)		(\$0.27)
TESHOME AYELE DIFABION, RENEE CAMILLI RENEE CAMILLI DORMON, HERBERT II DOUGLAS, RICHARD K DOUGLAS, RICHARD K DOULTANI, VINOD KUMAR DYKEMAN, MORGANNE DIFABION, DIFABION, MICHAEL HHOMAS DIFABION, MICHAEL HHOMAS DORMON, RON MCGUIRT DOUGLAS, JONATHAN ROBERT SPENCE, MORGANNE SPENCE,		OAKS								2024-0000-00				904 TAX	(\$2.02)		(\$2.02)
TESHOME AYELE DIFABION, RENEE CAMILLI DORMON, RENEE CAMILLI DORMON, HERBERT II DOUGLAS, RICHARD K DOUGLAS, RICHARD K DOULTANI, VINOD KUMAR DOULTANI, VINOD KUMAR DYKEMAN, MORGANNE TESHOME AYELE DIFABION, RICHARD K DIFABION, RICHARD K DOUGLAS, RICHARD K DOUGLAS, RICHARD K DOULTANI, VINOD KUMAR DYKEMAN, MORGANNE SPENCE,														902 TAX	(\$25.88)		(\$25.88)
TESHOME AYELE DIFABION, RENEE CAMILLI RENEE CAMILLI DORMON, HERBERT II DOUGLAS, RICHARD K DOUGLAS, RICHARD K DOULTANI, VINOD KUMAR DYKEMAN, MORGANNE DIFABION, DIFABION, MICHAEL HHOMAS DIFABION, MICHAEL HHOMAS DORMON, RON MCGUIRT DOUGLAS, JONATHAN ROBERT SPENCE, MORGANNE SPENCE,														902 TAX	(\$23.00)		\$45.15
TESHOME AYELE DIFABION, RENEE CAMILLI DORMON, RENEE CAMILLI DORMON, HERBERT II DOUGLAS, RICHARD K DOUGLAS, RICHARD K DOUGLAS, RICHARD K DOULTANI, VINOD KUMAR DYKEMAN, MORGANNE DYKEMAN, MORGANNE DIFABION, RICHARD K DIFABION, RICHARD K DOUGLAS, SPENCE, MORGANNE DIFABION, RICHARD K DIFABION, RICHARD K DOUGLAS, SPENCE, MORGANNE														104	/#*	Refund \$0.00	(\$6.56)
TESHOME AYELE DIFABION, RENEE CAMILLI RENEE CAMILLI DORMON, HERBERT II DOUGLAS, RICHARD K DOUGLAS, RICHARD K DOULTANI, VINOD KUMAR DYKEMAN, MORGANNE DIFABION, DIFABION, MICHAEL HHOMAS DIFABION, MICHAEL HHOMAS DORMON, RON MCGUIRT DOUGLAS, JONATHAN ROBERT SPENCE, MORGANNE SPENCE,														901 TAX	(\$6.56)		(\$6.56)
TESHOME AYELE DIFABION, RENEE CAMILLI RENEE CAMILLI DORMON, HERBERT II DOUGLAS, RICHARD K DOUGLAS, RICHARD K DOULTANI, VINOD KUMAR DYKEMAN, MORGANNE DIFABION, DIFABION, MICHAEL HHOMAS DIFABION, MICHAEL HHOMAS DORMON, RON MCGUIRT DOUGLAS, JONATHAN ROBERT SPENCE, MORGANNE SPENCE,														500 TAX	(\$7.44)	\$0.00	(\$7.44)
TESHOME AYELE DIFABION, RENEE CAMILLI RENEE CAMILLI DORMON, HERBERT II DOUGLAS, RICHARD K DOUGLAS, RICHARD K DOULTANI, VINOD KUMAR DYKEMAN, MORGANNE DIFABION, DIFABION, MICHAEL HHOMAS DIFABION, MICHAEL HHOMAS DORMON, RON MCGUIRT DOUGLAS, JONATHAN ROBERT SPENCE, MORGANNE SPENCE,		1030								Refund Generated due				923 TAX	(\$2.05)	\$0.00	
DIFABION, RENEE CAMILLI DIFABION, RENEE CAMILLI RENEE CAMILLI HAMAS DORMON, HERBERT II DOUGLAS, RICHARD K RICHARD K RICHARD K RICHARD K ROBERT DOULTANI, VINOD KUMAR DYKEMAN, MORGANNE DIFABION, MICHABION, MICH		THESSALLI	AN	INDIAN TRAIL,	Proration	0065454754	TKR7837	AUTHORIZED	803997824	to proration on Bill Ve		/1/2025	7/3/2025	903 TAX	(\$0.70)		(\$0.70)
DORMON, DORMON, HERBERT II DOUGLAS, NICHARD K RICHARD K	YELE	LN		NC 28079						#0065454754-2024- Sc 2024-0000-00	old ''			705	(\$0.16)		(\$0.16)
DORMON, DORMON, HERBERT II DOUGLAS, NICHARD K RICHARD K										2024-0000-00				904 TAX	(\$1.18)		(\$1.18)
DORMON, RENEE CAMILLI MICHAEL THOMAS DORMON, DORMON, HERBERT II DORMON, RON MCGUIRT DOUGLAS, DOUGLAS, JONATHAN RICHARD K RICHARD K RICHARD K RICHARD K DOULTANI, VINOD KUMAR DYKEMAN, DYKEMAN, SPENCE, MORGANNE MORGANNE														902 TAX	(\$15.04)		(\$15.04)
DORMON, RENEE CAMILLI MICHAEL THOMAS DORMON, DORMON, HERBERT II DORMON, RON MCGUIRT DOUGLAS, DOUGLAS, JONATHAN RICHARD K RICHARD K RICHARD K RICHARD K DOULTANI, VINOD KUMAR DYKEMAN, DYKEMAN, SPENCE, MORGANNE MORGANNE																Refund	\$33.13
DORMON, HERBERT II DORMON, HERBERT II DOUGLAS, RICHARD K														901 TAX	(\$58.00)	\$0.00	(\$58.00)
DORMON, HERBERT II DORMON, HERBERT II DOUGLAS, RICHARD K														300 TAX	(\$8.89)	\$0.00	(\$8.89)
DORMON, DORMON, HERBERT II DOUGLAS, NICHARD K RICHARD K										Refund Generated due				926 TAX	(\$14.14)	\$0.00	(\$14.14)
DORMON, DORMON, HERBERT II DORMON, RON MCGUIRT DOUGLAS, DOUGLAS, NICHARD K RICHARD K RICHARD K ROBERT DOULTANI, VINOD KUMAR DYKEMAN, DYKEMAN, MORGANNE MRGANNE SPENCE,	MICHAEL	3040		MATTHEWS, NC	Proration	0065630299	H3B9002	AUTHORIZED	804539302	to proration on Bill Ve	ehicle ,	/3/2025	7/7/2025	903 TAX	(\$6.22)	\$0.00	(\$6.22)
DORMON, HERBERT II DORMON, RON MCGUIRT DOUGLAS, DOUGLAS, RICHARD K RICHARD K ROBERT DOUGLAMI, VINOD KUMAR DOULTANI, VINOD KUMAR DOUGLAMI, VINOD KUMAR DOGGAMNE SPENCE, ROMAN, MORGAMNE DORMON, ROBERT DOUGLAMI, SPENCE, ROMAN, MORGAMNE DOUGLAMI, ROBERT DOUGLAS, ROBERT D		SCOTTSDAL	E LN	28104	Proracton	0005050299	HJB9002	AUTHURIZED	004539302		old ''	/3/2023	////2023	905 TAX	(\$1.39)		(\$1.39)
HERBERT II HERBERT II MCGUIRT DOUGLAS, DOUGLAS, NICHARD K RICHARD K RICHARD K ROBERT DOULTANI, VINOD KUMAR VINOD KUMAR DYKEMAN, DYKEMAN, MORGANNE MORGANNE SPENCE,	THOMAS									2024-0000-00				904 TAX	(\$10.38)	\$0.00	(\$10.38)
HERBERT II HERBERT II MCGUIRT DOUGLAS, DOUGLAS, NICHARD K RICHARD K RICHARD K ROBERT DOULTANI, DOULTANI, VINOD KUMAR DYKEMAN, DYKEMAN, SPENCE, MORGANNE MORGANNE														992 TAX	(\$132.99)		(\$132.99)
HERBERT II HERBERT II MCGUIRT DOUGLAS, DOUGLAS, NICHARD K RICHARD K RICHARD K ROBERT DOULTANI, VINOD KUMAR VINOD KUMAR DYKEMAN, DYKEMAN, MORGANNE MORGANNE SPENCE,																Refund	\$232.01
HERBERT II HERBERT II MCGUIRT DOUGLAS, DOUGLAS, NICHARD K RICHARD K RICHARD K ROBERT DOULTANI, VINOD KUMAR VINOD KUMAR DYKEMAN, DYKEMAN, MORGANNE MORGANNE SPENCE,														901 TAX	(\$14.05)		(\$14.05)
HERBERT II HERBERT II MCGUIRT DOUGLAS, DOUGLAS, NICHARD K RICHARD K RICHARD K ROBERT DOULTANI, DOULTANI, VINOD KUMAR DYKEMAN, DYKEMAN, SPENCE, MORGANNE MORGANNE														TAX	(\$5,21)		(\$5.21)
HERBERT II HERBERT II MCGUIRT DOUGLAS, DOUGLAS, NICHARD K RICHARD K RICHARD K ROBERT DOULTANI, DOULTANI, VINOD KUMAR DYKEMAN, DYKEMAN, SPENCE, MORGANNE MORGANNE										Refund Generated due				903 TAX	(\$1.50)		(\$1.50)
DOUGLAS, DOUGLAS, JONATHAN RICHARD K RICHARD K RICHARD K ROBERT DOULTANI, VINOD KUMAR VINOD KUMAR DYKEMAN, DYKEMAN, MORGANNE MORGANNE SPENCE,				INDIAN TRAIL,	Propation	0069527236	RRS5399	AUTHORIZED	689605230	to proration on Bill Ve		/3/2025	7/7/2025		(\$0.33)		(\$0.33)
DOULTANI, VINOD KUMAR DVKEMAN, MORGANNE DOUCTANI, VINOD KUMAR DVKEMAN, DVKEMAN, SPENCE, MORGANNE	II MCGUIRT	FAIRVIEW	RD	NC 28079		0003327230	11000000	AUTHORIZEED	003003230		otalled //	, 3, 2023		904 TAX	(\$2.51)		(\$2.51)
DOULTANI, VINOD KUMAR DOVKEMAN, DYKEMAN, MORGANNE MORGANNE SPENCE,										2024-0000-00				902 TAX	(\$32.22)		(\$32.22)
DOULTANI, VINOD KUMAR DOVKEMAN, DYKEMAN, MORGANNE MORGANNE SPENCE,														902 TAX	(\$32.22)		\$55.82
DOULTANI, VINOD KUMAR DVKEMAN, MORGANNE DOUCTANI, VINOD KUMAR DVKEMAN, DVKEMAN, SPENCE, MORGANNE														991 TAX	(40.05)	Refund \$0.00	(\$2.25)
DOULTANI, VINOD KUMAR DVKEMAN, MORGANNE DOUCTANI, VINOD KUMAR DVKEMAN, DVKEMAN, SPENCE, MORGANNE															(\$2.25)		(\$0.55)
DOULTANI, VINOD KUMAR DVKEMAN, MORGANNE DOUCTANI, VINOD KUMAR DVKEMAN, DVKEMAN, SPENCE, MORGANNE										Refund Generated due				926 TAX	(\$0.55)	\$0.00	
RICHARD K RICHARD K ROBERT DOULTANI, DOULTANI, VINOD KUMAR VINOD KUMAR DYKEMAN, DYKEMAN, SPENCE, MORGANNE MORGANNE			TAL	INDIAN LAND,						to proration on Bill Ve	ehicle			903 TAX	(\$0.24)		(\$0.24)
DOULTANI, DOULTANI, VINOD KUMAR VINOD KUMAR DYKEMAN, DYKEMAN, SPENCE,		CLUB WAY	APT 101	SC 29707	Proration	0076702421	KHE5240	AUTHORIZED	692181630	#0076702421-2024- Sc	old 7/1	18/2025	7/29/2025		(\$0.05)		(\$0.05)
VINOD KUMAR VINOD KUMAR DYKEMAN, DYKEMAN, SPENCE, MORGANNE MORGANE	ROBERT									2024-0000-00				904 TAX	(\$0.40)		(\$0.40)
VINOD KUMAR VINOD KUMAR DYKEMAN, DYKEMAN, SPENCE, MORGANNE MORGANE														902 TAX	(\$5.14)		(\$5.14)
VINOD KUMAR VINOD KUMAR DYKEMAN, DYKEMAN, SPENCE, MORGANNE MORGANE																Refund	\$8.63
VINOD KUMAR VINOD KUMAR DYKEMAN, DYKEMAN, SPENCE, MORGANNE MORGANE														901 TAX	(\$27.75)		(\$27.75)
VINOD KUMAR VINOD KUMAR DYKEMAN, DYKEMAN, SPENCE, MORGANNE MORGANE														500 TAX	(\$65.46)		(\$65.46)
VINOD KUMAR VINOD KUMAR DYKEMAN, DYKEMAN, SPENCE, MORGANNE MORGANE														000 VEHICLE FEE	\$0.00		\$0.00
VINOD KUMAR VINOD KUMAR DYKEMAN, DYKEMAN, SPENCE,		8611		HAVIIAL: NO						Refund Generated due	ahiala			928 TAX	(\$8.89)	\$0.00	(\$8.89)
DYKEMAN, DYKEMAN, SPENCE,		WHITEHAWK		WAXHAW, NC 28173	Proration	0058538843	FDR5376	AUTHORIZED	926026472	to proration on Bill Ve #0058538843-2024- Sc	ehicle old 7/3	31/2025	8/1/2025	903 TAX	(\$2.98)	\$0.00	(\$2.98)
MORGANNE MORGANNE SPENCE,	MAT.	HILL RD		261/3						#0058538843-2024- Sc 2024-0000-00	010			995 TAX	(\$0.66)		(\$0.66)
MORGANNE MORGANNE SPENCE,										2024-0000-00				994 TAX	(\$4.96)		(\$4.96)
MORGANNE MORGANNE SPENCE,														902 TAX	(\$63.62)		(\$63.62)
MORGANNE MORGANNE SPENCE,															(\$05.02)	Refund	\$174.32
MORGANNE MORGANNE SPENCE,														901 TAX	(\$0.51)		(\$0.51)
MORGANNE MORGANNE SPENCE,														927 TAX	(\$0.21)	\$0.00	(\$0.21)
MORGANNE MORGANNE SPENCE,										Refund Generated due				927 TAX 903 TAX			(\$0.05)
LEIGH LEIGH JOSEPH RYAN		7209		MONROE, NC	Proration	0080650671	CR65247	AUTHORIZED	691762152	to proration on Bill Ve		16/2025	7/17/2025		(\$0.05)		(\$0.01)
LEIGH	JOSEPH RYAI	RYAN LANDSFORD	RD	28112	rioration	000005505/1	CR0524/	AU I HUK 1 Z ED	091/02152	#0080650671-2024- Sc	old //1	10/2025					
										2024-0000-00				904 TAX	(\$0.09)		(\$0.09)
														902 TAX	(\$1.18)		(\$1.18)
																Refund	\$2.05
														901 TAX	(\$10.30)	\$0.00	(\$10.30)
														200 TAX	(\$31.73)	\$0.00	(\$31.73)
										Refund Generated due				200 VEHICLE FEE	\$0.00		\$0.00
DWARDS, EDWARDS,		302 CREST	VIEW	MONROE, NC			3547333		004530505	to proration on Bill Ve	ehicle _	(2 (2025	7/7/2025		(\$1.10)	\$0.00	(\$1.10)
FRANCES KAY FRANCES KAY	(AY	TRL		28112	Proration	0010205967	JEK7222	AUTHORIZED	804539505	#0010205967-2024- Sc	old 7/	/3/2025	7/7/2025	905 TAX	(\$0.25)		(\$0.25)
										2024-0000-00				904 TAX	(\$1.84)		(\$1.84)
														902 TAX	(\$23.63)		(\$23.63)
														IMA	(\$23.03)	Refund	\$68.85



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	(\$30.26	\$0.00	(\$30.26)
ELLIS,	ELLIS,										Refund Generated due				003	TAX	(\$3.24)	\$0.00	(\$3.24)
GREGORY	GREGORY		86 SUNSET DR		DAWSONVILLE,	Proration	0079098889	KMC2207	AUTHORIZED	578291370	to proration on Bill		7/29/2025	7/30/2025	005	TAX	(\$0.72		(\$0.72)
PHILLIP	PHILLIP		OU SUNSET BIX		GA 30534	11010101	0073030003	MINELEO7	AUTHORIZEED	3/02323/0		of state	7,23,2023		00-	TAX	(\$5.41)		(\$5.41)
											2024-0000-00				002	TAX	(\$69.38)	\$0.00	(\$69.38)
																		Refund	\$109.01
															001	TAX	(\$12.16		(\$12.16)
ELLIS,	ELLIS.										Refund Generated due				003	TAX	(\$1.30)		(\$1.30)
GREGORY	GREGORY		86 SUNSET DR		DAWSONVILLE,	Proration	0078405516	1FR7728	AUTHORIZED	578291375	to proration on Bill		7/29/2025		005	TAX	(\$0.29)		(\$0.29)
PHILLIP	PHILLIP		OU SUNSET BIX		GA 30534	11010101	0070403320	52117720	AUTHORIZEED	5/02525/5		Sold	7,23,2023		004	TAX	(\$2.17)		(\$2.17)
											2023-0000-00				002	TAX	(\$27.87)	\$0.00	(\$27.87)
																		Refund	\$43.79
															001	TAX	(\$4.86)		(\$4.86)
											Refund Generated due				023	TAX	(\$1.52)		(\$1.52)
EMORY,	EMORY,	EMORY, KIM			MONROE, NC						to proration on Bill	Vehicle			003	TAX	(\$0.52)		(\$0.52)
KENNETH BRIAN	KENNETH BRIAN	RODGERS	4409 ZEE CT		28110	Proration	0016598704	JEL4220	AUTHORIZED	693905058		Sold	7/28/2025	7/29/2025	005	TAX	(\$0.11)		(\$0.11)
											2024-0000-00				004	TAX	(\$0.87)	\$0.00	(\$0.87)
															002	TAX	(\$11.14	\$0.00	(\$11.14)
																		Refund	\$19.02
															001	TAX	(\$6.47)		(\$6.47)
ERWIN'S TREE	EDUTA'S TOSS										Refund Generated due				017	TAX	(\$2.33		(\$2.33)
	SERVICE &		7314 OLIVE		MARSHVILLE,	Adjustment <						Over			003	TAX	(\$0.69)	\$0.00	(\$0.69)
STUMP	STUMP		BRANCH RD		NC 28103	\$100	0079802818	YA177029	PENDING	694243800		Assessment	7/30/2025		005	TAX	(\$0.15)	\$0.00	(\$0.15)
GRINDING LLC											2024-2024-0000-00				004	TAX	(\$1.15		(\$1.15)
															002	TAX	(\$14.82)		(\$14.82)
																		Refund	\$25.61
															001	TAX	(\$3.69)	\$0.00	(\$3.69)
															500	TAX	(\$8.72)		(\$8.72)
											Refund Generated due				500	VEHICLE FEE	\$0.00		\$0.00
ESMILIO,	ESMILIO,		8513 DARGAN		WAXHAW, NC						to proration on Bill	Vehicle			028	TAX	(\$1.18		(\$1.18)
	SILVERIO		LN		28173	Proration	0067047875	TLA7142	AUTHORIZED	925265576	#0067047875-2024-		7/29/2025	7/30/2025	003	TAX	(\$0.39)	\$0.00	(\$0.39)
OCAMPO	OCAMPO										2024-0000-00				005	TAX	(\$0.09)		(\$0.09)
															004	TAX	(\$0.66)		(\$0.66)
															002	TAX	(\$8.47)	\$0.00	(\$8.47)
																		Refund	\$23.20
															001	TAX	(\$5.08)	\$0.00	(\$5.08)
															200	TAX	(\$15.63)	\$0.00	(\$15.63)
											Refund Generated due				200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
EVANS,	EVANS,		610 HILLSDALE		MONROE, NC	Proration	0030809523	D3H8415	AUTHORIZED	805458514	to proration on Bill		7/7/2025	7/8/2025	003	TAX	(\$0.54)	\$0.00	(\$0.54)
DEBORAH SUSAN	DEBORAH SUSAN		DR		28110							Sold	.,.,====		003	TAX	(\$0.12)		(\$0.12)
											2024-0000-00				004	TAX	(\$0.91	\$0.00	(\$0.91)
															002	TAX	(\$11.64)		(\$11.64)
																		Refund	\$63.92
															001	TAX	(\$2.74)		(\$2.74)
															200	TAX	(\$8.45)	\$0.00	(\$8.45)
											Refund Generated due				200	VEHICLE FEE	\$0.00		\$0.00
FELTON, SONYA	FELTON, SONYA		2608 CRIMSON		MONROE, NC	Proration	0080132216	VR46496	AUTHORIZED	806431948	to proration on Bill		7/14/2025	7/16/2025	003	TAX	(\$0.29)	\$0.00	(\$0.29)
RENEE	RENEE		WAY		28112							Sold	.,,		003	TAX	(\$0.06)	\$0.00	(\$0.06)
											2024-0000-00				004	TAX	(\$0.49)		(\$0.49)
															002	TAX	(\$6.29)		(\$6.29)
																		Refund	\$18.32
															001	TAX	(\$0.84)		(\$0.84)
															600	TAX	(\$0.95)		(\$0.95)
											Refund Generated due				020	TAX	(\$0.25		(\$0.25)
	FEQUIERE,		235 MARRON DR		INDIAN TRAIL,	Proration	0079876798	THD8406	AUTHORIZED	806198463	to proration on Bill		7/11/2025	7/14/2025	003	TAX	(\$0.09)	\$0.00	(\$0.09)
AMANDA JOELLE	AMANDA JOELLE		255 TERRITOR DI		NC 28079	11010101	0073070730	31100400	AUTHORIZEED	000130403		Sold	,,11,2025		003	TAX	(\$0.02)		(\$0.02)
											2023-0000-00				004	TAX	(\$0.15)	\$0.00	(\$0.15)
															002	TAX	(\$1.93)	\$0.00	(\$1.93)
																		Refund	\$4.23
															001	TAX	(\$0.93)	7	(\$0.93)
															900	TAX	(\$1.15		(\$1.15)
											Refund Generated due				023	TAX	(\$0.25		(\$0.25)
FIGIEL,	FIGIEL,		5607 GINGER		INDIAN TRAIL,	Proration	0077807793	K1N2233	AUTHORIZED	805493808	to proration on Bill		7/8/2025	7/9/2025	003	TAX	(\$0.10)		(\$0.10)
ANGELIA DAWN	ANGELIA DAWN		LN		NC 28079	51 002011						Sold	.,0,2023		003	TAX	(\$0.02		(\$0.02)
											2023-0000-00				004	TAX	(\$0.17)		(\$0.17)
															002	TAX	(\$2.12	\$0.00	(\$2.12)
																		Refund	\$4.74
															001	TAX	(\$1.57)	\$0.00	(\$1.57)
															800	TAX	(\$0.24)		(\$0.24)
											Refund Generated due				026	TAX	(\$0.38)		(\$0.38)
	FISHER,		641 AMANDA DR		WEDDINGTON,	Danastian	0000004522	DUIVOZOC	AUTHODITES	805458654	to proration on Bill	Vehicle	7 /7 /2025	7/8/2025	003	TAX	(\$0.17	\$0.00	(\$0.17)
	MATHELL					Proration	0080884523	ьнка/яр	AUTHORIZED	062428624		Sold	7/7/2025	7/8/2025	005	TAX	(\$0.04		(\$0.04)
FISHER, MATHEW	MATHEW WHEELER				NC 28104							3010					(\$0.04)	\$0.00	
	MATHEW WHEELER				NC 28104						2024-0000-00	3010			004	TAX	(\$0.28)		(\$0.28)
MATHEW					NC 28104							3010			003			\$0.00	



March Marc	Payee Name	Primary Owner	Secondary	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description Re	efund Cre	eate Authorizati	on T	ax Jurisdiction Levy Type	Change	Interest Change	Total Change
Part			Owner-									Re	245011 04	ate bate			(\$5,62)	\$0.00	(\$5.62)
Market 141 1 2000 100 100 100 100 100 100 100 100															6	99 TAX			(\$6.37)
Market Ma												Refund Generated due			6	26 TAX	(\$1,37)	\$0.00	(\$1.37)
March Marc	FOGLEMAN.	FOGLEMAN.	FOGLEMAN.	1011 APOGEE		INDIAN TRAIL.							cle .						(\$0.60)
March Marc	DANIEL LYLE		TREVOR RYAN	DR		NC 28079	Proration	0068425531	RBZ5561	AUTHORIZED	807055242	#0068425531-2024- Sold		6/2025 7/17/					(\$0.13)
March Marc												2024-0000-00			e	04 TAX			(\$1.00)
The column The															9	02 TAX	(\$12.89)	\$0.00	(\$12.89)
Part																			\$27.98
March Marc															9	01 TAX	(\$119.32)	(\$5.97)	(\$125.29)
Mart															5	00 TAX			(\$295.58)
Self-Self-Self-Self-Self-Self-Self-Self-															5	00 VEHICLE FEE			\$0.00
Martin Ma															9	28 TAX	(\$38.24)	(\$1.91)	(\$40.15)
Part	FORD, BRIAN	FORD, BRIAN				WAXHAW, NC	Proration	0083163592	LHS6528	AUTHORIZED	919473288	to proration on Bill Vehic		3/2025 7/7/	2025 e	03 TAX			(\$13.43)
Part	RUBERI	RUBERT		DR		201/3													(\$2.99)
March Marc												2024 0000 00			9	04 TAX	(\$21.35)	(\$1.06)	(\$22.41)
March Marc															9	02 TAX	(\$273.61)	(\$13.68)	(\$287.29)
## AND STATE OF THE STATE OF TH																		Refund	\$787.14
## MINISTER PART AND MIN															9	01 TAX	(\$15.13)	\$0.00	(\$15.13)
## PROPER															8	00 TAX	(\$2.32)	\$0.00	(\$2.32)
March Marc															9	03 TAX			(\$1.62)
March Marc	FRAIN, SOPHIE	FRAIN, SOPHIE		199 MAIN ST	APT D	WESTERLY, RI	Proration	0084731242	LKC4366	AUTHORIZED	692182890	to proration on Bill Reg .	. Out 7/18	8/2025 7/29/	2025 e	05 TAX	(\$0.36)	\$0.00	(\$0.36)
Marchest	BELLA	BELLA				02891							tate						(\$2.71)
Part															e	92 TAX			(\$34.71)
HEAD, MARCHET HOLLOW BEAT AND																			\$56.85
FREDRY MORDER PROPER PR															e	01 TAX	(\$4.63)		(\$4.63)
# MAIL STORM MAIL STOR																			(\$1.28)
SCORME S	FRAIN.	FRAIN.		225											e	93 TAX			(\$0.50)
Maddell Maddel				WHEATBERRY			Proration	0053092836	HCS9140	AUTHORIZED	692182818			8/2025 7/29/2	2025 0	95 TAX			(\$0.11)
PACE	MARGARET	MARGARET		HILL DR		NC 28104											(\$0.83)	\$0.00	(\$0.83)
PARTICIPATION PARTICIPATIO												2023-0000-00			9	02 TAX			(\$10.62)
PARTICIPATION PRINCE PARTICIPAT PART																			\$17.97
PRIEDRY COMPAIRY CO															e	01 TAX	\$0.00	\$0.00	\$0.00
PRIEDRY COMPAIRY CO															6	99 TAX	\$3.09	\$0.00	\$3.09
PRECON COMPANY COMPA																			(\$8.39)
FRECOM FRECOM PROPERTY PR												Refund Generated due							(\$30.00)
GARCH INC. GARGE				3207 WESLEY		MONROE, NC	Adiustment <					to addicates as							\$1.07
Second Column Second Colum				CHAPLE STOUTS	RD	28110	\$100	0085505059	VFZ1941	PENDING	1034408259	Bill #0085505059-	s error 7/:	3/2025	6	93 TAX	\$0.00	\$0.00	\$0.00
FILLURDON FILL	CHURCH INC	CHURCH INC										2024-2024-0000							\$0.00
FILLINGON, FULLINGON, FUL																			\$0.00
FULLNOOD, PALLINDOOD, PALLINDO															9	02 TAX	\$0.00	\$0.00	\$0.00
RELIADO, MAGAGRET DEMETTE MILLADO, MAGAGRET DEMETTE MAGAGRET DEMET																		Refund	\$34.23
RELIADO, MAGAMET DIAMETE DIAME															9	01 TAX	(\$10.44)	\$0.00	(\$10.44)
FILLENDO, PALLENDO, PALLENDO, PALLENDO, PALLENDO, PALLENDO, PALLENDO, PARCAMET JOHN TRAIL AS JUSTIMENT & ASJUSTMENT & ASJUSTMENT & SARREN FROM N. C.28979 J. PROTING B0960512 J. PROTING B09605212 J. PROTING B0960522 J. PROTING B0960522 J. PROTING B0960522 J. PROTING B096052 J															6	00 TAX			(\$11.83)
MILLANDAY 1215 LAGGAN 1215 LAGGAN 1215 LAGGAN 1225 LAGGAN 12												Refund Generated due			9	23 TAX	(\$3.27)	\$0.00	(\$3.27)
SAME				1215 LAGGAN		INDIAN TRAIL,	Adjustment <	00700 00570	21812222	DENDANG	000000000	to adjustment on Over	7 (2)	0 (2025					(\$1.12)
Authorities				LN		NC 28079	\$100	0078969572	JHN3202	PENDING	809606210		ssment 7/25	9/2025	e	05 TAX			(\$0.24)
Second S	JEANETTE	JEANETTE										2024-2024-0000-00			9	94 TAX	(\$1.87)	\$0.00	(\$1.87)
STATE STAT															9	02 TAX			(\$23.93)
FULMER, DOUGLAS MACRET DIOJAN TRAIL, Adjustment < 085459008 LXC4442 PENDING 1034408196 Refund Generated due to adjustment on Bill 80085459008. Z024-2024-0000 PENDING 1034408196 Refund Generated due to adjustment on Bill 80085459008. Z024-2024-0000 PENDING 1034408196 Refund Generated due to adjustment on Bill 80085459008. Z024-2024-0000 PENDING 1034408196 Refund Generated due to adjustment on Bill 80085459008. Z024-2024-0000 PENDING 1034408196 Refund Generated due to provention on Bill 80085271000-2025 PENDING 1034408196 Refund Generated due to provention on Bill 80085271000-2025 PENDING 1034408196 PENDING 10344081																			\$52.70
FULMER, DOUGLAS DOUG															9	01 TAX	\$0.00	\$0.00	\$0.00
FULMER, DOUGLAS DOUGLAS DOUGLAS COURT TAX Adjustment count of the provided of the provid															9	00 TAX	\$15.05	\$0.00	\$15.05
FULMER, DUCKLAS AND ACTION TRAIL, ADJUSTMENT COURT FOR THE															2	00 TAX			(\$35.58)
MARTIN SR MART	EIII HED	5111 MED										Refund Generated due							(\$30.00)
MARTIN SR								0005450000	L KC4442	DENDING	1024400106	to adjustment on	s oppon 7/	2/2025	9	23 TAX	\$3.62	\$0.00	\$3.62
2024-2024-0000 2024-2024-00000 2024-2024-0000 202				COURT				-00345900g	LKC4442	L SWDTWD	1034400130	B111 #0085459008-	5 error //:	3/ 4023	9	03 TAX	\$0.00	\$0.00	\$0.00
Boad TAX \$0.00	PORTEN SIN	III JN										2024-2024-0000							\$0.00
Refund S46 S																			\$0.00
FURR, COY HORSES 883 DOVER PL 884 BB															9	02 TAX	\$0.00	\$0.00	\$0.00
FURR, COY HORSES 883 DOVER PL 884 BB																		Refund	\$46.91
FURR, COY MOSES FURR															9	01 TAX	(\$0.22)	\$0.00	(\$0.22)
REURR, COY MOSES ROWER PL ROWRODE, NC 28110 ROWR																			(\$0.68)
FURR, COY MOSES 883 DOVER PL 8819 Proration 8811 WF7321 AUTHORIZED 887544409 8875												Refund Generated due			2	00 VEHICLE FEE			\$0.00
2023-0000-00 00 00 00 00 00 00 00 00 00 00 0	FURR, COY	FURR, COY		BOY DOVED OF			Danastian	0061371960	LD/E7331	AUTHODITES	997544490	to proration on Bill Vehic	cle	9 /2025	0000	03 TAX	(\$0.02)	\$0.00	(\$0.02)
2923-0000-00 004 TAX (\$0.40) \$0.00 (\$0.50) \$0.00				OUS DUVER PL			rioration	ppp12/1868	W1F/321	AU I HUK 1 Z E D	00/544409	#0061271808-2023- Sold		0/2025 //29/	2025	05 TAX	\$0.00	\$0.00	\$0.00
GARG, HANISH GARG												2023-0000-00			9				(\$0.04)
SAME															9	02 TAX			(\$0.50)
GARG, HANISH GARG, HANISH FAITH FOR THE STATE AND STATE OF THE STATE O																			\$1.46
GARG, HAMISH GARG, HAMISH PATCH TER S13 BRIAR PATCH TER S123 BRIAR PATCH															9	01 TAX	(\$5.90)		(\$5.90)
S23 BRIAR PATCH TER S246684 S246684 S246684 S266682 S266688 S266684 S2																			(\$2.89)
S23 BRIAR PATCH TER S2173 PORTAL SERVICE SERVI																			\$0.00
GARG, HANISH GARG, HANISH PATCH TER PATCH TER 28173 Proration 0076246604 007624				L															(\$1.44)
201/3 #80/03-00001-2024- 301/4 800 71X (\$0.14) \$0.00 (\$0. 2024-0000-00 800 71X (\$1.00) \$0.00 (\$1. 802 71X (\$1.3.53) \$0.00 (\$13.	GARG, HANISH	GARG, HANISH					Proration	0076246604	QUEENPG	AUTHORIZED	920563688			8/2025 7/9/					(\$0.64)
004 TAX (\$1.06) \$0.00 (\$1.0 002 TAX (\$13.53) \$0.00 (\$13.5	.,	.,		PAICH IER		28173		1		_			'''						(\$0.14)
002 TAX (\$13.53) \$0.00 (\$13.												2024-0000-00							(\$1.06)
																			(\$13.53)
																	()	Refund	\$25.60



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	001 TAX	(\$3.36)		(\$3.36)
														600 TAX	(\$3.80)	\$0.00	(\$3.80)
											Refund Generated due			019 TAX	(\$1.31)	\$0.00	(\$1.31)
GAVRILOV,	GAVRILOV,		6003 PINE		MONROE, NC	Proration	0075399543	KMP1465	AUTHORIZED	804539274	to proration on Bill Vehicle	7/3/2025	7/7/2025	003 TAX	(\$0.36)	\$0.00	(\$0.36)
JOHN IVAN	JOHN IVAN		CONE LN		28110						#0075399543-2024- Sold 2024-0000-00			005 TAX	(\$0.08)	\$0.00	(\$0.08)
											2024-0000-00			004 TAX 002 TAX	(\$0.60) (\$7.70)	\$0.00	(\$0.60) (\$7.70)
														002 TAX		Refund	\$17.21
														001 TAX	(\$5.43)	\$0.00	(\$5.43)
														026 TAX	(\$1.32)	\$0.00	(\$1.32)
											Refund Generated due			003 TAX	(\$0.58)	\$0.00	(\$0.58)
GREENE,	GREENE, HEATHER RENEE	GREENE, ADAM	1106 LOOKOUT CIR		WAXHAW, NC 28173	Proration	0080616404	RJS4904	AUTHORIZED	690423654	to proration on Bill Vehicle #0080616404-2024- Sold	7/8/2025	7/9/2025	005 TAX	(\$0.13)	\$0.00	(\$0.13)
HEATHER RENEE	HEATHER KENEE	MATTHEW	CIR		281/3						2024-0000-00			004 TAX	(\$0.97)	\$0.00	(\$0.97)
														002 TAX	(\$12.45)	\$0.00	(\$12.45)
																Refund	\$20.88
														001 TAX	(\$74.47)		(\$74.47)
											Refund Generated due			027 TAX	(\$35.18)	\$0.00	(\$35.18)
GRIFFIN RAY	C R ENTERPRISES		PO BOX 1716		ROCKINGHAM,	Proration	9986344249	VE24260	AUTHORIZED	693949518	to proration on Bill Other	7 (20 (2025	7/30/2025	003 TAX	(\$7.02)	\$0.00	(\$7.02)
INC	INC		PU BUX 1/16		NC 28380	Proration	0086344240	VEJ4368	AUTHURIZED	693949518	#0086344240-2025- Errors	7/29/2025	7/30/2025	995 TAX 994 TAX	(\$2.98)	\$0.00	(\$2.98)
	2110										2025-0000-00			992 TAX	(\$25.77) (\$177.43)		(\$177.43)
														002 TAX		Refund	\$322.85
														001 TAX	(\$4.42)		(\$4.42)
														970 TAX	(\$0.45)	\$0.00	(\$0.45)
											Refund Generated due			026 TAX	(\$1.08)	\$0.00	(\$1.08)
HARPER,	HARPER,	HARPER, ANNA			AIKEN, SC	Proration	0079527611	1.022220	AUTHORIZED	806198512	to proration on Bill Reg . Out	7/11/2025	7/14/2025	003 TAX	(\$0.47)	\$0.00	(\$0.47)
DOUGLAS GENE	DOUGLAS GENE	HOWELL	HAVEN CIR		29803	FIGURETON	00/332/011	LCX3320	AUTHORIZED	000190312	#0079527611-2024- of state	7/11/2023	7/14/2023	005 TAX	(\$0.11)	\$0.00	(\$0.11)
											2024-0000-00			004 TAX	(\$0.79)	\$0.00	(\$0.79)
														002 TAX	(\$10.13)		(\$10.13)
																Refund	\$17.45
														970 TAX	(\$27.04)	\$0.00	(\$27.04) (\$2.73)
											Refund Generated due			026 TAX	(\$2.73) (\$6.59)	\$0.00	(\$6.59)
HARPER.	HARPER,	HARPER, ANNA	129 GLEN		AIKEN, SC						to proration on Bill Vehicle			003 TAX	(\$2.90)	\$0.00	(\$2.90)
	DOUGLAS GENE	HOWELL	HAVEN CIR		29803	Proration	0074075503	HD33266	AUTHORIZED	806198519	#0074075503-2024- Totalled	7/11/2025	7/14/2025	005 TAX	(\$0.65)	\$0.00	(\$0.65)
											2024-0000-00			004 TAX	(\$4.84)	\$0.00	(\$4.84)
														002 TAX	(\$61.99)		(\$61.99)
																Refund	\$106.74
														001 TAX	(\$5.40)	\$0.00	(\$5.40)
														970 TAX	(\$0.55)	\$0.00	(\$0.55)
											Refund Generated due			026 TAX	(\$1.32)	\$0.00	(\$1.32)
HARPER,	HARPER, DOUGLAS GENE	HARPER, ANNA	129 GLEN HAVEN CTR		AIKEN, SC 29803	Proration	0016608377	HML7149	AUTHORIZED	806198596	to proration on Bill Reg . Out #0016608377-2024- of state	7/11/2025	7/14/2025	003 TAX	(\$0.58)	\$0.00	(\$0.58) (\$0.13)
DOUGLAS GENE	DOUGLAS GLINE	HOWELL	HAVEN CIK		23003						2024-0000-00			005 TAX 004 TAX	(\$0.13) (\$0.97)	\$0.00	(\$0.13)
														992 TAX	(\$12.38)		(\$12.38)
														UUZ IAX		Refund	\$21.33
														001 TAX	(\$26.65)		(\$26.65)
														970 TAX	(\$2.69)	\$0.00	(\$2.69)
	HARRES				LIEGI EV						Refund Generated due			026 TAX	(\$6.50)	\$0.00	(\$6.50)
HARRIS,	HARRIS, WILLIAM AMOS	HARRIS, EMILY			WESLEY CHAPEL, NC	Proration	0084343269	I UT7042	AUTHORIZED	809555950	to proration on Bill Vehicle	7/28/2025	7/29/2025	003 TAX	(\$2.86)	\$0.00	(\$2.86)
JR	JR	KATHLEEN	DR		28104	FIGURETON	0004343203	L1117642	AUTHORIZED	869333936	#0084343269-2024- Sold	7/20/2023	7/25/2025	005 TAX	(\$0.64)	\$0.00	(\$0.64)
											2024-0000-00			004 TAX	(\$4.77)		(\$4.77)
														002 TAX	(\$61.11)		(\$61.11)
														004		Refund	\$105.22 (\$21.66)
														001 TAX 500 TAX	(\$21.66)	\$0.00	(\$21.66)
														500 TAX 500 VEHICLE FEE	(\$51.09) \$0.00	\$0.00	\$0.00
HASTY,	HACTY										Refund Generated due			028 TAX	(\$6.94)	\$0.00	(\$6.94)
	HASTY, JULIENNE		537 NESBE ST		LANCASTER, SC	Proration	0080376916	KMA5568	AUTHORIZED	923564032	to proration on Bill Reg . Out	7/22/2025	7/29/2025		(\$2.32)	\$0.00	(\$2.32)
MARIE	MARIE				29720						#0080376916-2024- of state 2024-0000-00	.,,,	.,,	005 TAX	(\$0.52)		(\$0.52)
											2024-0000-00			004 TAX	(\$3.87)	\$0.00	(\$3.87)
														002 TAX	(\$49.66)		(\$49.66)
																Refund	\$136.06
														001 TAX	(\$5.25)		(\$5.25)
														600 TAX	(\$5.95)	\$0.00	(\$5.95)
HETNIDACH	HETNIBACH										Refund Generated due			020 TAX	(\$1.72)	\$0.00	(\$1.72)
HEINBACH, RONALD ADAM	HEINBACH, RONALD ADAM		600 EXCHANGE	APT 309	INDIAN TRAIL, NC 28079	Propation	0076990905	7DN8449	AUTHORIZED	808118969	to proration on Bill Vehicle	7/22/2025	7/23/2025	003 TAX	(\$0.56)	\$0.00	(\$0.56)
JR	JR		CIR	A. 1 303	NC 28079		00/0330303	55.10445	ACTIONIZED		#0076990905-2024- Sold	1/22/2023	7,23,2023	005 TAX	(\$0.13)	\$0.00	(\$0.13)
											2024-0000-00			004 TAX	(\$0.94)	\$0.00	(\$0.94)
														002 TAX	(\$12.03)		(\$12.03)
																Refund	\$26.58



Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description Refun Reason		Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
		OWITE									Reaso	Date	vace	001	TAX	(\$5.08)		(\$5.08)
														101	TAX	(\$2.49)		(\$2.49)
											Refund Generated due			101 026	VEHICLE FEE TAX	\$0.00		\$0.00 (\$1.24)
HELM, DEBORAH	HELM, DEBORAH		9101 OAK		WAXHAW, NC	Proration	0079390708	DI 94976	AUTHORIZED	925207944	to proration on Bill Vehicle	7/28/2025	7/29/2025		TAX	(\$1.24) (\$0.54)		(\$1.24)
ANN	ANN		BLUFF CT		28173	Proracton	00/9390/06	DER4676	AUTHURIZED	92320/944	#0079390708-2024- Sold	7/20/2023	7/29/2023	003 005	TAX	(\$0.54)		(\$0.12)
											2024-0000-00			004	TAX	(\$0.12)		(\$0.91)
														002	TAX	(\$11.65)		(\$11.65)
														002		(\$11.05)	Refund	\$22.03
														001	TAX	(\$45.11)		(\$45.11)
														020	TAX	(\$14.79)		(\$14.79)
HELMS,	HELMS,	HELMS.	4691		TNDTAN TRATI						Refund Generated due to proration on Bill Vehicle			003	TAX	(\$4.84)	\$0.00	(\$4.84)
RICHARD BLAIR			BLANCHARD CIR		INDIAN TRAIL, NC 28079	Proration	0064835097	CN84613	AUTHORIZED	692182308	#0064835097-2024- Sold	7/18/2025	7/29/2025		TAX	(\$1.08)	\$0.00	(\$1.08)
SR	SR										2024-0000-00			004	TAX	(\$8.07)		(\$8.07)
														002	TAX	(\$103.42)		(\$103.42) \$177.3 1
														991	TAX	(\$5.85)	Refund \$0.00	(\$5.85)
														600	TAX	(\$6.63)		(\$6.63)
											Refund Generated due			020	TAX	(\$1.92)		(\$1.92)
	HILTON,	HILTON,	710 SAGECROFT		INDIAN TRAIL,						to proration on Bill Vehicle			003	TAX	(\$0.63)		(\$0.63)
	GEORGE MATTHEW	PATRICIA ANN			NC 28079	Proration	0071539570	RCA1085	AUTHORIZED	808391717	#0071539570-2024- Sold	7/23/2025	7/24/2025	005	TAX	(\$0.14)		(\$0.14)
MATTHEW	MATTHEW										2024-0000-00			004	TAX	(\$1.05)		(\$1.05)
														002	TAX	(\$13.42)		(\$13.42)
																	Refund	\$29.64
														001	TAX	(\$3.75)	\$0.00	(\$3.75)
											Refund Generated due			800	TAX	(\$1.03)		(\$1.03)
HOLMES,	HOLMES,				MATTHEWS, NC						to propation on Bill Vehicle			003	TAX	(\$0.40)		(\$0.40)
	CATHERINE HOLLORAN		160 AMANDA DR		28104	Proration	0025781417	CLB5885	AUTHORIZED	690393774	#0025781417-2023- Sold	7/7/2025	7/8/2025		TAX	(\$0.09)		(\$0.09)
HULLUKAN	HULLUKAN										2023-0000-00			004	TAX	(\$0.67)		(\$0.67) (\$8.59)
														002	TAX	(\$8.59)		(\$8.59) \$14.53
														001	TAX	(\$15.74)	Refund \$0.00	(\$15.74)
														023	TAX	(\$4.94)	\$0.00	(\$4.94)
HOOPALIGH	HOOPAUGH										Refund Generated due			003	TAX	(\$1.69)	\$0.00	(\$1.69)
	GRADING CO		4006 VAN DKYE		MONROE, NC 28110	Proration	0070124068	SR9233	AUTHORIZED	691762536	to proration on Bill Vehicle #0070124068-2024- Sold	7/16/2025	7/17/2025		TAX	(\$0.37)		(\$0.37)
	LLC		CI		28110						#0070124068-2024- Sold 2024-0000-00			004	TAX	(\$2.82)		(\$2.82)
											2024 0000 00			002	TAX	(\$36.09)		(\$36.09)
																	Refund	\$61.65
														001	TAX	(\$13.70)		(\$13.70)
											Refund Generated due			023	TAX	(\$4.30)		(\$4.30)
HOOPAUGH	HOOPAUGH		4006 VAN DKYE		MONROE, NC						to proration on Bill Vehicle			003	TAX	(\$1.47)		(\$1.47)
	GRADING CO		CT		28110	Proration	0070124165	SR9224	AUTHORIZED	691762542	#0070124165-2024- Sold	7/16/2025	7/17/2025		TAX	(\$0.33)		(\$0.33)
LLC	LLC										2024-0000-00			004	TAX	(\$2.45)		(\$2.45)
														002	TAX	(\$31.41)		(\$31.41) \$53.66
														001	TAX	(\$14.85)	Refund \$0.00	(\$14.85)
														023	TAX	(\$4.65)		(\$4.65)
HOOPAUGH	HOOPAUGH										Refund Generated due			003	TAX	(\$1.59)		(\$1.59)
	GRADING CO		4006 VAN DYKE		MONROE, NC	Proration	0070124111	SR9223	AUTHORIZED	692181606	to proration on Bill Vehicle	7/18/2025	7/29/2025	005	TAX	(\$0,36)		(\$0.36)
	LLC		СТ		28110						#0070124111-2024- Sold 2024-0000-00			004	TAX	(\$2.65)		(\$2.65)
											2024-0000-00			002	TAX	(\$34.04)	\$0.00	(\$34.04)
																	Refund	\$58.14
														001	TAX	(\$14.54)		(\$14.54)
											Refund Congrated due			023	TAX	(\$4.56)	\$0.00	(\$4.56)
HOOPAUGH	HOOPAUGH		4006 VAN DYKE		MONROE, NC						Refund Generated due to proration on Bill Vehicle			003	TAX	(\$1.56)	\$0.00	(\$1.56)
GRADING CO LLC	GRADING CO LLC		CT		28110	Proration	0070270681	SR9244	AUTHORIZED	692181618	#0070270681-2024- Sold	7/18/2025	7/29/2025		TAX	(\$0.35)		(\$0.35)
LLC	LLC										2024-0000-00			004	TAX	(\$2.60)		(\$2.60)
														002	TAX	(\$33.35)		(\$33.35) \$56.96
														991	TAX	(\$47.02)	Refund \$0.00	\$56.96 (\$47.02)
														600	TAX	(\$47.02)		(\$53.29)
											Refund Generated due			020	TAX	(\$15.41)		(\$15.41)
HUNEYCUTT	HUNEYCUTT				INDIAN TRAIL,						to proration on Bill Vehicle				TAX	(\$5.04)		(\$5.04)
	MECHANICAL		PO BOX 3115		NC 28079	Proration	0060904914	JEN3308	AUTHORIZED	808935078	#0060904914-2024- Sold	7/25/2025	7/28/2025	005	TAX	(\$1.12)		(\$1.12)
INC	INC										2024-0000-00			004	TAX	(\$8.41)		(\$8.41)
														002	TAX	(\$107.80)		(\$107.80)
																(, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Refund	\$238.09
														001	TAX	(\$26.72)		(\$28.45)
														600	TAX	(\$30.30)	(\$1.97)	(\$32.27)
HUNEYCUTT	HINEVCHTT										Refund Generated due			020	TAX	(\$8.76)	(\$0.57)	(\$9.33)
	HUNEYCUTT MECHANICAL		PO BOX 3115		INDIAN TRAIL,	Proration	0075643628	T18535	AUTHORIZED	808936135	to proration on Bill Vehicle	7/25/2025	7/28/2025	003	TAX	(\$2.87)		(\$3.06)
INC	INC		. 5 500 5115		NC 28079		20,3043020	. 30333		500550133	#0075643628-2024- Sold	.,23,2023	// 20/ 2023	003	TAX	(\$0.64)		(\$0.68)
											2024-0000-00			004	TAX	(\$4.78)		(\$5.09)
														002	TAX	(\$61.27)	(\$3.98)	(\$65.25)
																(\$01.27)	Refund	\$144.13



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	(\$37.53)	\$0.00	(\$37.53)
															200	TAX	(\$115.55)	\$0.00	(\$115.55)
											Refund Generated due					VEHICLE FEE	\$0.00	\$0.00	\$0.00
HUSOME, NEAL	HUSOME, NEAL		1008 OAK HILL		MONROE, NC						to proration on Bill	Vehicle		_ , ,	003	TAX	(\$4.03)	\$0.00	(\$4.03)
E	E		DR		28112	Proration	0083621839	LHZ2074	AUTHORIZED	808119326		Sold	7/22/2025	7/23/2025	005	TAX	(\$0,90)	\$0.00	(\$0.90)
											2024-0000-00				004	TAX	(\$6.71)	\$0.00	(\$6.71)
															002	TAX	(\$86.05)	\$0.00	(\$86.05)
																		Refund	\$250.77
															001	TAX	(\$4.62)	\$0.00	(\$4.62)
															700	TAX	(\$6.11)	\$0.00	(\$6.11)
											Refund Generated due				020	TAX	(\$1.51)	\$0.00	(\$1.51)
JENKINS,	TENKTHS.				MATTHEWS, NC						to proration on Bill	Vehicle			003	TAX	(\$0.49)	\$0.00	(\$0.49)
CHARLES SCOTT	CHARLES SCOTT		5003 TULIP LN		28104	Proration	0058815344	TEJ9298	AUTHORIZED	808395350	#0058815344-2024-	Sold	7/24/2025	7/25/2025	995	TAX	(\$0.11)	\$0.00	(\$0.11)
											2024-0000-00				004	TAX	(\$0.82)	\$0.00	(\$0.82)
															002	TAX	(\$10.59)	\$0.00	(\$10.59)
															002	TAX.		Refund	\$24.25
															001	TAX	(\$1.73)	\$0.00	(\$1.73)
															700	TAX	(\$2.29)	\$0.00	(\$2.29)
											2.6.4.6				020	TAX	(\$0.57)	\$0.00	(\$0.57)
JENKTNS.	JENKTNS.				MATTUELIC NO						Refund Generated due to proration on Bill	Mahiala			003	TAX	(\$0.19)	\$0.00	(\$0.19)
	CHARLES SCOTT		5003 TULIP LN		MATTHEWS, NC 28104	Proration	0059264969	TFD6001	AUTHORIZED	808395406		Sold	7/24/2025	7/25/2025	005	TAX	(\$0.04)	\$0.00	(\$0.04)
CIPACES SCOTT	CIMILES SCOTT				20204						2024-0000-00	3010			004	TAX	(\$0.04)	\$0.00	(\$0.31)
															002	TAX	(\$3.97)	\$0.00	(\$3.97)
															002	IAX			\$9.10
															004	T.V		Refund	
																TAX	(\$8.96)	\$0.00	(\$8.96) (\$11.86)
																	(\$11.86)	\$0.00	(\$2.93)
											Refund Generated due				020	TAX	(\$2.93)	\$0.00	(\$2.93)
JONES, RICKY ALLEN JR	ALLEN JR		302 AZTECA DR		MATTHEWS, NC 28104	Proration	0074976304	JDJ5395	AUTHORIZED	808393866	to proration on Bill #0074976304-2024-	Vehicle Sold	7/24/2025	7/25/2025	003	TAX	(\$0.96)	\$0.00	(\$0.96)
ALLEN JR	ALLEN JR				20104						2024-0000-00	3010			003	TAX	(\$0.22)	\$0.00	
											2024-0000-00				004	TAX	(\$1.60)	\$0.00	(\$1.60)
															002	TAX	(\$20.54)	\$0.00	(\$20.54)
																		Refund	\$47.07
															001	TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$11.96)	\$0.00	(\$11.96)
																VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
											Refund Generated due				970	TAX	\$0.39	\$0.00	\$0.39
KERNS,	KERNS,		220 JIM		MONROE, NC	Adjustment < \$100	0085554557	RKP4360	PENDING	1033713540	to adjustment on	Situs error	7/1/2025		026	TAX	\$0.95	\$0.00	\$0.95
FORREST GLEN	FORREST GLEN		PARKER RDR		28110	\$100					DIII #666333433/-				003	TAX	\$0.00	\$0.00	\$0.00
											2024-2024-0000				005	TAX	\$0.00	\$0.00	\$0.00
															004	TAX	\$0.00	\$0.00	\$0.00
															002	TAX	\$0.00	\$0.00	\$0.00
																		Refund	\$40.62
																TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$39.65)	\$0.00	(\$39.65)
																VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
											Refund Generated due				970	TAX	\$1.30	\$0.00	\$1.30
KERNS,	KERNS,		220 JIM		MONROE, NC	Adjustment <	0085554433	LKC5034	PENDING	1033713549	to adjustment on	Situs error	7/1/2025		026	TAX	\$3.14	\$0.00	\$3.14
FORREST GLEN	FORREST GLEN		PARKER RDR		28110	\$100	0003334433	EKC5054	LINDING	1033713343	B111 #0085554433-	32003 01101	7,2,2025		003	TAX	\$0.00	\$0.00	\$0.00
											2024-2024-0000				005	TAX	\$0.00	\$0.00	\$0.00
															004	TAX	\$0.00	\$0.00	\$0.00
															002	TAX	\$0.00	\$0.00	\$0.00
																		Refund	\$65.21
															001	TAX	(\$19.79)	\$0.00	(\$19.79)
											2.6.4.6				017	TAX	(\$7.13)	\$0.00	(\$7.13)
KIKER, MARIE	VIVED MADTE		4105 HOLLY		MARSHVILLE,						Refund Generated due to proration on Bill	Vohiclo			003	TAX	(\$2.12)	\$0.00	(\$2.12)
	ANNETTE		SCHOOL ROAD		NC 28103	Proration	0070704738	YW9269	AUTHORIZED	689605242	#0070704738-2024-	Sold	7/3/2025	7/7/2025	005	TAX	(\$0.47)	\$0.00	(\$0.47)
AMMETTE	ANNETTE		SCHOOL NOAD		NC 20103						2024-0000-00	3010			004	TAX	(\$3.54)	\$0.00	(\$3.54)
															002	TAX	(\$45.38)	\$0.00	(\$45.38)
																		Refund	\$78.43
															001	TAX	(\$28.15)	\$0.00	(\$28.15)
															026	TAX	(\$6.87)	\$0.00	(\$6.87)
WTM WENT	VTW V51711		404 547004:								Refund Generated due				003	TAX	(\$3.02)	\$0.00	(\$3.02)
KIM, KEVIN YUNSANG	KIM, KEVIN YUNSANG		424 FAIRHAVEN		WAXHAW, NC 28173	Proration	0082774532	VFH4443	AUTHORIZED	691760970	to proration on Bill #0082774532-2024-	Vehicle Totalled	7/16/2025	7/17/2025	005	TAX	(\$0.67)	\$0.00	(\$0.67)
UNDANG	DINDANO		Ci		201/3						2024-0000-00	ioratien			004	TAX	(\$5.03)	\$0.00	(\$5.03)
											2024-0000-00				002	TAX	(\$64.53)	\$0.00	(\$64.53)
																		Refund	\$108.27
															001	TAX	(\$50.47)	\$0.00	(\$50.47)
															700	TAX	(\$66.80)	\$0.00	(\$66.80)
											Refund Generated due				023	TAX	(\$15.83)	\$0.00	(\$15.83)
KIRKLAND,	KIRKLAND,		6108 ABERGELE		MATTHEWS, NC 28104	L			1		to proration on Bill	Vehicle			003	TAX	(\$5.41)	\$0.00	(\$5.41)
BRIAN THOMAS			LANE		28104	Proration	0081919849	KJX5069	AUTHORIZED	809606014	#0081919849-2024-	Sold	7/29/2025	7/30/2025	005	TAX	(\$1.20)	\$0.00	(\$1.20)
											2024-0000-00				004	TAX	(\$9.03)	\$0.00	(\$9.03)
																TAX	(\$115.72)	\$0.00	(\$115.72)
																		Refund	\$264.46
																			7-1-1-0



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 L	evy Type	Change		Interest Change	Total Change
															001 TA			\$4.19)	\$0.00	(\$4.19)
															600 TA			\$4.74)	\$0.00	(\$4.74)
											Refund Generated due				023 TA			1.31)	\$0.00	(\$1.31)
KURIEN, GEORGE	KURIEN, GEORGE	KURIEN, ELIZABETH	5107 FOREST KNOLL CT		INDIAN TRAIL, NC 28079		0085701459	VFZ2147	PENDING	806750665		Over .	7/14/2025		003 TA			\$0.45)	\$0.00	(\$0.45) (\$0.10)
GEORGE	GEORGE	ELIZABETH	KNOLL CI		NC 28079	\$100					2024-2024-0000-00	Assessment			005 TA			60.10)	\$0.00	
											2024 2024 0000 00				004 TA 002 TA			60.75)	\$0.00	(\$0.75) (\$9.59)
															002 IA	X	(:	\$9.59)	\$0.00	\$21.13
															001 TA	v	(1	\$0.59)	Refund \$0.00	(\$0.59)
															029 TA			60.13)	\$0.00	(\$0.13)
			5200								Refund Generated due				003 TA			\$0.06)	\$0.00	(\$0.06)
LAMB, JOHN	LAMB, JOHN		MEADOWLAND		MONROE, NC	Proration	0073662074	VYM7895	AUTHORIZED	692673720	to proration on Bill		7/22/2025	7/23/2025				50.01)	\$0.00	(\$0.01)
CHARLES	CHARLES		PKWY		28112						#0073662074-2024- 2024-0000-00	Sold	.,,		004 TA			50.11)	\$0.00	(\$0.11)
											2024-0000-00				992 TA			\$1.36)	\$0.00	(\$1.36)
																	,		Refund	\$2.26
															001 TA	x	(\$:	13.94)	\$0.00	(\$13.94)
															101 TA			6.83)	\$0.00	(\$6.83)
															101 VE	HICLE FEE		\$0.00	\$0.00	\$0.00
LANDGRAF.	LANDGRAF.		7416		MARVIN, NC						Refund Generated due to adjustment on	Over			026 TA			\$3.41)	\$0.00	(\$3.41)
DOUGLAS ROSS			STONEHAVEN DR			Adjustment < \$100	0072966958	KFT8554	PENDING	919473168		Assessment	7/3/2025		003 TA	x	(:	1.50)	\$0.00	(\$1.50)
DOUGLAS NOSS	DOUGLAS NOSS		STONEHAVEN DK		20173	\$100					2024-2024-0000-00	ASSESSMEIT			005 TA	x	(:	60.34)	\$0.00	(\$0.34)
															004 TA			\$2.49)	\$0.00	(\$2.49)
															002 TA	x	(\$	31.98)	\$0.00	(\$31.98)
																			Refund	\$60.49
															001 TA			\$8.34)	\$0.00	(\$8.34)
															600 TA			\$9.45)	\$0.00	(\$9.45)
											Refund Generated due				019 TA			3.26)	\$0.00	(\$3.26)
	LANE, CAROL		3616 PLYLER		MONROE, NC 28112	Proration	0073636409	RAD3107	AUTHORIZED	809605377	to proration on Bill #0073636409-2024-		7/29/2025	7/30/2025	003 TA			\$0.89)	\$0.00	(\$0.89)
JEAN	JEAN		MILL RD		28112						#00/3636409-2024- 2024-0000-00	Sold			003			60.20)	\$0.00	(\$0.20) (\$1.49)
											2024-0000-00				004 TA			1.49)	\$0.00	
															002 TA	x	(\$:	19.12)	\$0.00	(\$19.12) \$42.75
															001 TA		,		Refund	(\$4.85)
															023 TA			\$4.62) \$1.45)	(\$0.23) (\$0.07)	(\$1.52)
											Refund Generated due				003 TA					(\$0.52)
LEVERING,		LEVERING,	5817 WOODY		INDIAN TRAIL,	Proration	0007021754	UMI 2491	AUTHORIZED	690423252	to proration on Bill		7/8/2025	7/9/2025	995 TA			\$0.50) \$0.11)	(\$0.02) (\$0.01)	(\$0.12)
PAUL CLINTON	PAUL CLINTON	FAITH WINKLER	GROVE RD		NC 28079	FI OI acton	000/021/34	TIPIC2401	AUTHORIZED	050423232		Sold	7/6/2023		994 TA			\$0.83)	(\$0.04)	(\$0.87)
											2024-0000-00				902 TA			10.59)	(\$0.53)	(\$11.12)
															002 IA	^	(\$.		Refund	\$19.00
															001 TA	x	(1	\$6.90)	\$0.00	(\$6.90)
															600 TA			57.82)	\$0.00	(\$7.82)
											Refund Generated due				019 TA	x		\$2.70)	\$0.00	(\$2.70)
LHEUREUX,	LHEUREUX,	LHEUREUX,	1029 SPANISH		INDIAN TRAIL,		0068195836			805991676	to proration on Bill	Vehicle		7/11/2025			(:	\$0.74)	\$0.00	(\$0.74)
LOREN ROLAND	LOREN ROLAND	LISA ANNETTE	MOSS RD		NC 28079	Proration	0068195836	RBP8607	AUTHORIZED	805991676	#0068195836-2024-	Totalled	7/10/2025	7/11/2025	005 TA	x		\$0.17)	\$0.00	(\$0.17)
											2024-0000-00				004 TA	x		\$1.23)	\$0.00	(\$1.23)
															002 TA			15.82)	\$0.00	(\$15.82)
																			Refund	\$35.38
															001 TA	x	(:	\$5.30)	\$0.00	(\$5.30)
															200 TA			16.31)	\$0.00	(\$16.31)
											Refund Generated due				200 VE	HICLE FEE		\$0.00	\$0.00	\$0.00
LIBERTY,	LIBERTY,	D'ORSI, ELLEN	3511 SAVANNAH		MONROE, NC	Proration	0050131135	FHY8492	AUTHORIZED	809557014	to proration on Bill		7/28/2025	7/29/2025	003 TA	x	(:	\$0.57)	\$0.00	(\$0.57)
JENNIFER GAE	JENNIFER GAE	М	WAY		28110						#0050131135-2023- 2023-0000-00	Totalled	.,,					\$0.13)	\$0.00	(\$0.13)
											2023-0000-00				004 TA			\$0.95)	\$0.00	(\$0.95)
															002 TA	x	(\$:	12.15)	\$0.00	(\$12.15)
															004	,			Refund	\$35.41
															001 TA			\$0.00	\$0.00	\$0.00 \$9.42
															600 TA			\$9.42	\$0.00	\$9.42 (\$25.58)
															200 TA		(+-	25.58)	\$0.00	(\$25.58) (\$30.00)
			408 SUTUMN		THOTAN TO 4 T.						Refund Generated due					HICLE FEE		30.00)	\$0.00	(\$30.00)
LIN, QIN	LIN, QIN		SAGE DR		INDIAN TRAIL, NC 28079	\$100	0085566782	LKC5043	PENDING	1033713324	to adjustment on Bill #0085566782-	Situs error	7/1/2025		020 TA 003 TA			\$2.72	\$0.00	\$0.00
			SAGE DR		NC 20079	\$100					2024-2024-0000									\$0.00
											2024 2024 0000				005 TA			\$0.00	\$0.00	\$0.00
															994 TA 992 TA			\$0.00	\$0.00	\$0.00
															002 IA	^			Refund	\$43.44
															001 TA	Y	/	\$3.60)	\$0.00	(\$3.60)
															015 TA			\$1.22)	\$0.00	(\$1.22)
											Refund Generated due				003 TA			50.39)	\$0.00	(\$0.39)
LIPCSEY,	LIPCSEY,		2103 HARVEST		WAXHAW, NC	Proration	0076912074	RHP8354	AUTHORIZED	693905976	to proration on Bill		7/28/2025	7/29/2025				ta.a9)	\$0.00	(\$0.09)
THOMAS JOHN	THOMAS JOHN		TIME LN		28173	5. 5.1011	20,03120/4	0554		33333376		Sold	,,20,2025		995 TA			60.65)	\$0.00	(\$0.65)
											2024-0000-00				902 TA			8.26)	\$0.00	(\$8.26)
															UUL IA	~	(:		Refund	\$14.21
															001 TA	x	(\$	17.77)	\$0.00	(\$17.77)
															013 TA			\$2.49)	\$0.00	(\$2.49)
											Refund Generated due				003 TA			\$1.91)	\$0.00	(\$1.91)
LOVE, JACOB			3716 STORY LN		MONROE, NC	Proration	0083591171	VFL5451	AUTHORIZED	689605410	to proration on Bill		7/3/2025	7/7/2025				50.42)	\$0.00	(\$0.42)
MATTHEW	MATTHEW				28112						#0083591171-2024- 2024-0000-00	Sold			004 TA			3.18)	\$0.00	(\$3.18)
											2024-0000-00				002 TA			10.76)	\$0.00	(\$40.76)



rayee 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	(\$8.48)	\$0.00	(\$8.48)
														019	TAX	(\$2,71)	\$0.00	(\$2.71)
											Refund Generated due			003	TAX	(\$0.91)	\$0.00	(\$0.91)
LUCAS, ROBYN I	RENEE	LUCAS, SCOTT PHILLIP	CT MAIFIELD		MONROE, NC 28110	Proration	0080390392	JFJ9384	AUTHORIZED	690394218	to proration on Bill Vehicle #0080390392-2023- Sold	7/7/2025	7/8/2025	005	TAX	(\$0.20)	\$0.00	(\$0.20)
NEINEE I	KENEE	PHILLIP	CI		20110						2023-0000-00			004	TAX	(\$1.52)	\$0.00	(\$1.52)
											2023 0000 00				TAX	(\$19.43)		
																	Refund	\$33.25
														001	TAX	(\$180.00)	\$0.00	(\$180.00)
														600	TAX	(\$204.05)	\$0.00	(\$204.05)
											Refund Generated due			020	TAX	(\$59.01)	\$0.00	(\$59.01)
	MANAFOV,		3127 SPRING		INDIAN TRAIL,	Danastian	0083680888	1354536	AUTHORIZED	805458969	to proration on Bill Other	7/7/2025	7/8/2025	003	TAX	(\$19.30)	\$0.00	
KANAN F	KANAN		FANCY LN		NC 28079	Proration	0083680888	LJE4526	AUTHURIZED	805458969	#0083680888-2024- Errors	////2025	7/8/2025	005	TAX	(\$4.30)	\$0.00	
											2024-0000-00			004	TAX	(\$32.21)	\$0.00	(\$32.21)
														002	TAX	(\$412.73)	\$0.00	(\$412.73)
																	Refund	\$911.60
														001	TAX	(\$16.56)	\$0.00	(\$16.56)
											- 4			017	TAX	(\$5.97)	\$0.00	
MCCALLISTER, M	MCCALL TCTCO		3700 HAIGLER		MONROE, NC						Refund Generated due to proration on Bill Vehicle			003	TAX	(\$1.78)	\$0.00	(\$1.78)
JANIE EPPLEY			RD HAIGLER		28110	Proration	0070724373	DMW7952	AUTHORIZED	690849960	#0070724373-2024- Sold	7/10/2025	7/11/2025	005	TAX	(\$0.40)	\$0.00	(\$0.40)
SAULE ELLECT	SANTE ELLER		n.D		20220						2024-0000-00			004	TAX	(\$2.96)	\$0.00	
														002	TAX	(\$37.98)	\$0.00	(\$37.98)
																	Refund	\$65.65
														001	TAX	(\$21.18)	\$0.00	(\$21.18)
														024	TAX	(\$10.39)	\$0.00	(\$10.39)
MCCOV DODERT	MCCOV DODERT		1609 CAMDEN		HADGURGE L. F.						Refund Generated due			003	TAX	(\$2.27)	\$0.00	(\$2.27)
MCCOY, ROBERT M GARRETT JR	GARRETT JR		RD CAMDEN		MARSHVILLE, NC 28103	Proration	0017915705	BLM2104	AUTHORIZED	690647334	to proration on Bill Vehicle #0017915705-2024- Sold	7/9/2025	7/10/2025	005	TAX	(\$0.50)	\$0.00	
GARRETT SIK	GARRETT SR		ND		NC 20103						2024-0000-00				TAX	(\$3.79)	\$0.00	
														002	TAX	(\$48.57)	\$0.00	
																	Refund	\$86.70
														001	TAX	(\$12.78)	(\$0.64)	(\$13.42)
														800	TAX	(\$1.96)	(\$0.10)	(\$2.06)
											Refund Generated due			026	TAX	(\$3.11)	(\$0.15)	(\$3.26)
MEKA, ANUSHA M	MEN'A ANTICHA		205 BRAEMAR		WEDDINGTON,	Proration	0081761896	DKIIAZCO	AUTHORIZED	805494319	to proration on Bill Vehicle	7/8/2025	7/9/2025	003	TAX	(\$1.37)	(\$0.07)	(\$1.44)
PIEKA, ANUSHA P	MEKA, ANUSHA		DR		NC 28104	Proracton	0001/01030	PKN4309	AUTHORIZED	003494319	#0081761896-2024- Sold	7/0/2023	7/9/2025	005	TAX	(\$0.30)	(\$0.01)	(\$0.31)
											2024-0000-00			004	TAX	(\$2.28)	(\$0.12)	(\$2.40)
														002	TAX	(\$29.30)	(\$1.46)	
																	Refund	\$53.65
														001	TAX	(\$165.35)	\$0.00	(\$165.35)
														026	TAX	(\$40.32)	\$0.00	(\$40.32)
MILLER, M	MILLER,	MILLER,	512 MEADOW		WAXHAW, NC						Refund Generated due			003	TAX	(\$17.73)	\$0.00	(\$17.73)
DANIEL STEVEN E	DANTEL STEVEN	ELIZABETH	SWEET LN		28173	Proration	0082677970	TLA7280	AUTHORIZED	692182440	to proration on Bill Vehicle #0082677970-2024- Sold	7/18/2025	7/29/2025	005	TAX	(\$3.95)	\$0.00	
DANIEL SILVEN	DANTEL STEVEN	GLOVER	SWEET EN		20173						2024-0000-00			004	TAX	(\$29.58)	\$0.00	(\$29.58)
														002	TAX	(\$379.13)	\$0.00	(\$379.13)
																	Refund	\$636.06
														001	TAX	(\$0.45)	\$0.00	
														200	TAX	(\$1.37)	\$0.00	(\$1.37)
MOTES, JACOB N	MOTEC TACOR										Refund Generated due			200	VEHICLE FEE	\$0.00	\$0.00	
CHRISTOPHER (426 ENGLISH		MONROE, NC	Proration	0083132892	000000	AUTHORIZED	807305975	to proration on Bill Vehicle	7/17/2025	7/18/2025		TAX	(\$0.05)	\$0.00	
	LEE		ST		28110	FI OI acton	0003132032	3K0323	AUTHORIZED	807303373	#0083132892-2024- Sold	7/17/2023			TAX	(\$0.01)	\$0.00	
											2024-0000-00			004	TAX	(\$0.08)		
														002	TAX	(\$1.02)	\$0.00	(\$1.02)
																	Refund	\$2.98
															TAX	(\$12.77)	\$0.00	
											2.6.4.6				TAX	(\$3.11)	\$0.00	
MOYANO, M	MOYANO.		409 AMERSHAM		WAXHAW, NC						Refund Generated due to proration on Bill Vehicle			003	TAX	(\$1.37)	\$0.00	
	ALEXIS		IN		28173	Proration	0076063012	LAC8807	AUTHORIZED	691500408	#0076063012-2024- Totalled	7/14/2025	7/16/2025	005	TAX	(\$0.31)	\$0.00	(\$0.31)
ALLAIS	ALLAIS		LN		20173						2024-0000-00			004	TAX	(\$2.29)	\$0.00	
														002	TAX	(\$29.29)	\$0.00	
																	Refund	\$49.14
															TAX	(\$394.67)	\$0.00	
														500	TAX	(\$931.07)	\$0.00	(\$931.07)
														500	VEHICLE FEE	\$0.00	\$0.00	
MULDERIG. N	MULDERIG.		1017 HOBSON		HAVIIAH NC						Refund Generated due			028	TAX	(\$126.48)	\$0.00	(\$126.48)
SEAN PATRICK S			1017 HOBSON		WAXHAW, NC 28173	Proration	0084392053	VFH3586	AUTHORIZED	925657616	to proration on Bill Vehicle #0084392053-2024- Sold	7/30/2025	7/31/2025	003	TAX	(\$42.32)		(\$42.32)
SEMI PAINTER 3	SEMI PAINTER				201/3						2024-0000-00			005	TAX	(\$9.43)		
														004	TAX	(\$70.62)	\$0.00	(\$70.62)
															TAX	(\$904.96)		(\$904.96)
																	Refund	\$2479.55
														001	TAX	(\$42.37)	\$0.00	(\$42.37)
														026	TAX	(\$10.33)		(\$10.33)
											Refund Generated due							
		SATCHELL,												003	TAX	(\$4.54)	\$0.00	(\$4.54)
MUNIZ, N	MUNIZ,	SATCHELL, PATRICK JAMES	3264 CEDAR		LANCASTER, SC	Proration	0071679928	KFL6681	AUTHORIZED	691025562	to proration on Bill Reg . Out	7/11/2025	7/14/2025					
MUNIZ, M JENNIFER	MUNIZ, JENNIFER	SATCHELL, PATRICK JAMES JR	3264 CEDAR CIRCLE RD		LANCASTER, SC 29720	Proration	0071679928	KFL6681	AUTHORIZED	691025562	to proration on Bill Reg . Out #0071679928-2024- of state	7/11/2025	7/14/2025	005	TAX	(\$1.01)	\$0.00	(\$1.01)
MUNIZ, M	MUNIZ, JENNIFER	PATRICK JAMES	3264 CEDAR CIRCLE RD		LANCASTER, SC 29720	Proration	0071679928	KFL6681	AUTHORIZED	691025562	to proration on Bill Reg . Out	7/11/2025	7/14/2025	005 004			\$0.00	(\$1.01) (\$7.58)



March Marc	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
## Manual Property of the Part			Owner										Reason	Date		991	TAX	(\$5.13)	\$0.00	(\$5.13)
March Marc																				(\$5.81)
March Marc																				(\$1.61)
1900 - 19	MYERS,	MYERS,																		(\$0.55)
Seption Sept		JENNIFER				INDIAN TRAIL,	Proration	0048881746	FHB6811	AUTHORIZED	807305940			7/17/2025	7/18/2025					
Column C	SIMPSON	SIMPSON		AVE		NC 28079							lotalled							(\$0.12)
March Marc												2024-0000-00								(\$0.92)
Martines and Colors an																002	TAX	(\$11.76)	\$0.00	(\$11.76)
March Class March Clas																			Refund	\$25.90
MORNESSENS																001	TAX	(\$28.37)	\$0.00	(\$28.37)
March Marc																800	TAX			(\$4.35)
MCCOUNT NOT THE WAY TH												Referred Consented due				026			\$0.00	(\$6.92)
## MATERIAL DATE OF TAXABLE MATERIAL DATE OF T	NACHEHON	NACHEHON	NACUCUON			MEDDINGTON						to proportion on Pill	Vohiclo							(\$3.04)
Part				2102 SETH DR			Proration	0067404204	PJB2151	AUTHORIZED	806197616			7/11/2025	7/14/2025					(\$0.68)
Part	APINON ELIANO	APINON ELIANO	1 ACMIN			NC 20104							3010							(\$5.08)
March Marc												2024 0000 00								
MAS_STROME																002	TAX	(\$65.06)		(\$65.06)
MATTER 1 THE REPORT OF THE REP																				\$113.50
MALE STEPHIN MALE																001	TAX	(\$5.46)	\$0.00	(\$5.46)
MACE STRAME WILE AND ALL DATE OF ALL DATE																800	TAX	(\$0.84)	\$0.00	(\$0.84)
MACE STRAME WILE AND ALL DATE OF ALL DATE												Refund Generated due				926	TAX	(\$1.33)	\$0.00	(\$1.33)
No. of the control	NALE STEPHEN	NAI E STEPHEN		8014 WTCKLOW		MATTHEWS NO							Vehicle			003				(\$0.58)
No. of the control	WALTER						Proration	0035162204	EFT8493	AUTHORIZED	808395182	#0035162204_2024_		7/24/2025	7/25/2025	005				(\$0.13)
MATTING A PART	MACTEN.	MALTEN		IIALL DI		20204							3010							
March Marc												2024-0000-00								(\$0.98)
Marche, higher, high																002	TAX	(\$12.53)		(\$12.53)
MACHINE MACH																				\$21.85
Marchest, 1922 Marc																001	TAX	(\$3.23)	\$0.00	(\$3.23)
March Marc																029				(\$0.65)
March Marc																				(\$0.34)
March Marc							Propertion	0047793475	D111989	ALITHOR T ZED	690423624	to proration on Bill		7/8/2025						(\$0.08)
PATES, RAPAL,	HUU	HUU		POND RD		28112	1101011	0047733473	0331303	AUTHORIZEED	030423024		Sold	7,0,2023						(\$0.58)
Compacing Comp												2023-0000-00								(\$7.40)
PATEL, RIPAL REFLEX REFL																002	IAX	(\$7.40)		
## ALTONOM COMPANY PARKER, DAVID MAKER, DAVI																				\$12.28
MERLI, JOAN MERLI, JOAN MERLI, JOAN MERLI, JOAN MERLI, JOAN MERLI, JOAN MERLI, MAN MERLI																001	TAX	(\$1.42)	\$0.00	(\$1.42)
CHILD PAREER DAVID PAREER DAVID DAVID PROJECTION DAVID																800	TAX	(\$0.22)	\$0.00	(\$0.22)
OSELL, JONE OSELL, JONE OSELL, JONE OSELLA OSEL												Refund Generated due				026	TAX	(\$0.35)	\$0.00	(\$0.35)
HEAM ON	ORRELL, JOANN	ORRELL, JOANN		7101		WEDDINGTON.							Vehicle			993	TAX			(\$0.15)
## ADDITION OF THE PROPERTY OF							Proration	0066513889	KA19865	AUTHORIZED	805755258	#0066513889-2024-	Sold	7/9/2025	7/10/2025	995				(\$0.03)
PARCER, DAVID PARCE, DAVID PA				DR																(\$0.26)
PARKER, DAVID PARKER, DAVI																				(\$3.27)
PARKER, DAVID PA																002	IAX	(\$3.27)		
PARKER, DAVID PARKER, DAVID PARKER, DAVID NILLIAM HILLIAM HILL																				\$5.70
PARKER, DAVID PARKER, DAVID 157 SORGEVIEW MILLIAM LILIAM L																				(\$66.92)
PARKER, DAVID PARKER, DAVID NATIONAL 157 SOREVIEW NATIONAL 157 SOREVIEW Provided National Parker N																				(\$8.20)
MILLIAM HILLIAM OR SC 29127 Profession 097-688-037 - 2024 - 0000-000 of state 9007-688-037 - 2024 - 0000-000 of state 9007-688												Refund Generated due				021	TAX	(\$27.76)	\$0.00	(\$27.76)
MILLIAM MILLIAM DR	PARKER, DAVID	PARKER, DAVID		157 SHOREVIEW		PROSPERITY,		0075505373	1171/2266	AUTUODTTE	000202760		Reg . Out	7 /24 /2025	7 (25 (2025	003	TAX	(\$7.18)	\$0.00	(\$7.18)
PATEL, RUPAL PATE	WILLIAM	WILLIAM		DR		SC 29127	Proration	00/66863/3	HJV3366	AUTHURIZED	808393768	#0076686373-2024-	of state	//24/2025	//25/2025	005	TAX	(\$1.59)	\$0.00	(\$1.59)
PATEL, RUPAL MANU PATEL, RUPAL MANU POPULATION PO												2024-0000-00								(\$11.97)
REFUNDAL PATEL, RUPAL PATEL, RU																				(\$153.43)
PATEL, RUPAL MANU PATEL, RUPAL																002	IAA	(\$133.43)		\$277.05
PATEL, RUPAL MANU PATEL, RUPAL PATEL, RUPAL MANU PATEL, RUPAL PATEL, RUPAL MANU PATEL, RUPAL PATEL																001	TAV	(42.27)		
PATEL, RUPAL MANU PATEL, PATEL, RUPAL MANU PATEL																				(\$3.27)
PATEL, RUPAL MANU PATEL, RUPAL MANU PATEL, RUPAL MANU PATEL, RUPAL MANU Pater PATEL, RUPAL MANU Pater PATEL, RUPAL MANU Pater Pate																				(\$7.73)
PATEL, RUPAL PATE												Pofund Corporated 4								\$0.00
MANU MANU BATERSEA CT 28173	DATEL DUDAL	DATE! DIDA!		9000		MAYHAM NC							Vohiclo			028	TAX	(\$1.05)	\$0.00	(\$1.05)
PATEL PATE	MANII	MANII				28173	Proration	0028405569	D333859	AUTHORIZED	920525960	#0028402260 2024	Sold	7/7/2025	7/8/2025	003	TAX	(\$0.35)	\$0.00	(\$0.35)
Refund Generated due	PPUNU	PMINO		DATTERSEA CI		201/3							301u							(\$0.08)
PATEL, P												2024-0000-00								(\$0.59)
PATEL,																007				(\$7.51)
PATEL, DRYISHKUMAR DR 28173 PATEL, DRYISHKUMAR DR 28173 PATEL, DRYISHKUMAR DR 28173 POPAL, DRYISHKUMAR DR 28173 POPAL, DRYISHKUMAR DR 28173 POPAL, DRYISHKUMAR DR 28173 POPALA, SILINATH DR 2818 AUDUBON SKINATH DR (2807) POPALA, PERALA, SKINATH DR (2807) POPALA, PERALA, SKINATH DR (2807) POPALA, PERALA, SKINATH DR (2807) POPALA (2807) POPALA (2817) POPALA (2817) POPALA (2818) POPAL																		(\$7.51)		\$20.58
PATEL, PATEL, URINISMAR URINISMARUMAR URINISMARUMARUMAR URINISMARUMAR URINISMARUMARUMAR URINISMARUMARUMAR URINISMARUMARUMARUMARUMARUMARUMARUMARUMARUMARU																004	TAV	(400		(\$26.94)
PATEL, URVISHKUMAR URVISHKUMAR DR WAXHMAN, NC 28173 Proration Profit on Peral Language Profit on Provided to Provided the Provided Heading Pro																		,,,,,		
PATEL, PATEL, PATEL, PATEL, DIRYISHKUMAR MAHENDRAKUMAR MAH																				(\$2.72)
PARLA PERALA PERALA PERALA PERALA PERALA PRALA	DATE	DATEL										Refund Generated due				026	TAX	(\$6.57)	\$0.00	(\$6.57)
DR 28173 PTO ALLOW MHENDRAKUMAR DR 28173 PTO ALLOW 69/3941594 J359527 AND TRAIL 69/3941594 J359527 AND							Proportion	0070041504	1156517	ALITHOPTZEP	997296622	to proration on Bill		7/17/2025	7/10/2025	003	TAX	(\$2.89)	\$0.00	(\$2.89)
2024-0000-00 004 TAX (\$4.82) \$0.00 002 TAX (\$51.77) \$0.00 002 TAX				DR		28173	LI OLUCTION	00/9941594	3330327	MOTHURITED	00/300033		Sold	//1//2025			TAX			(\$0.65)
PERALA, PERALA, PERALA, SRINATH DR DR NC 28879 Proration Pro	PHATENURAKUMAK	PARENDRAKUMAK										2024-0000-00				004	TAX		\$0.00	(\$4.82)
Refund Generated due to provation on Bill vehicle sets 12927 - 2924- SAUTHORIZED Refund Generated due to provation on Bill vehicle sets 12927 - 2924- SOID SOID SOID SOID SOID SOID SOID SOID SOID																				(\$61.77)
PERALA, PERALA, DR MC 2819 AUDUBON DR MC 28879 PERALA, DR MC 28879 PERALA, DR MC 288879 PERALA, DR MC 288879 PERALA, DR MC 288879 PERALA, DR MC 288879 Provation MC 288879 Provation MC 288879 Provation MC 288879 AUTHORIZED 887546124 Refund Generated due to provation on Bill vehicle #002 TAX (\$13.47) \$0.00 (600 TAX (\$19.81) \$0.00 (600 TAX (\$19.81) \$0.00 (600 TAX (\$18.87) \$0.00 (6																002	IAV	(\$01.77)		\$106.36
PERALA, PERALA, 2010 AUDUBON INDIAN TRAIL, NC 28079 PERALA, PERALA, SRINATH DR																004	T4V			
PERALA, PERALA, PERALA, SALIVATH DR 1NDIAN TRAIL, DR NC 28879 Provation PERALA, NC 28879 Provided Prov																				(\$17.47)
PERALA, PERALA, 2819 AUDUBON INDIAN TRAIL, NC 28879 NC 28879 Proration NC 28879 Proration NC 28879 Proration NC 28879 Proration NC 28879 Provided to provided on 8111 weeking to provide on 8111 weeking																				(\$19.81)
PERALA, PERALA, 2018 AUDU80N INDIAN TRAIL, Proration 6081429427 LFC8135 AUTHORIZED 807546124 to proration on 8111 Vehicle #8081429427-2024-2024-2024-2024-2024-2024-2024-2												Refund Generated due				023		(\$5.48)		(\$5.48)
2924-9999-99 994 TAX (33.12) \$9.09	PERALA,	PERALA,		2010 AUDUBON		INDIAN TRAIL,	Danasti as	0001430437	1.5001.35	AUTHORITEC	007546134		Vehicle	7 /10 /2025	7/20/2025	003	TAX	(\$1.87)	\$0.00	(\$1.87)
2924-9898-99 994 TAX (\$3.12) \$6.09						NC 28079	rioration	0081429427	LLC8132	AU I HUK 1 Z ED	00/546124	#0081429427-2024-		//18/2025						(\$0.42)
												2024-0000-00								(\$3.12)
																				(\$40.07)
Refund																002	IMA	(\$40.07)		\$88.24



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
															001	TAX	(\$9.92)	\$0.	
															600	TAX	(\$11.24)	\$0.	00 (\$11.24)
											Refund Generated due				023	TAX	(\$3.12)	\$0.	00 (\$3.12)
PERRY, JUSTYN	PERRY, JUSTYN		1215 LAGGAN		INDIAN TRAIL,	Adjustment <	0067192775	VAV7003	PENDING	809605517		Over	7/29/2025		003	TAX	(\$1.07)	\$0.	00 (\$1.07)
PHILLIP	PHILLIP		LN		NC 28079	\$100	000/192//5	KAK/002	PENDING	003003317		Assessment	//29/2025		005	TAX	(\$0.24)	\$0.	
											2024-2024-0000-00				004	TAX	(\$1.77)	\$0.	00 (\$1.77)
															002	TAX	(\$22.74)	\$0.	00 (\$22.74)
																		Refund	\$50.10
															001	TAX	(\$14.58)		00 (\$14.58)
															200	TAX	(\$44.89)	\$0.	00 (\$44.89)
											Refund Generated due				200	VEHICLE FEE	\$0.00		
PERRY- THOMPSON,	PERRY- THOMPSON,		404 KERR ST		MONROE, NC	Proration	0078285419	21146745	AUTHORIZED	807055130	to proration on Bill	Vehicle	7/16/2025	7/17/2025	003	TAX	(\$1.57)	\$0.	00 (\$1.57)
SHARON	SHARON		404 KERR ST		28110	Proration	00/8285419	JLY6/45	AUTHURIZED	80/055130		Sold	//16/2025	//1//2025	005	TAX	(\$0.35)	\$0.	00 (\$0.35)
SIMION	JIMION										2024-0000-00				004	TAX	(\$2.61)	\$0.	00 (\$2.61)
															002	TAX	(\$33.42)	\$0.	
																		Refund	\$97.42
															001	TAX	(\$110.63)	\$0.	00 (\$110.63)
															026	TAX	(\$26.98)	\$0.	90 (\$26.98)
											Refund Generated due				003	TAX	(\$11.86)		00 (\$11.86)
PHILLIPS,	PHILLIPS,		318 CATHEY ST		DAVIDSON, NC 28036	Proration	0082927186	VEW5244	AUTHORIZED	689142084	to proration on Bill #0082927186-2024-	Vehicle Sold	7/1/2025	7/3/2025	005	TAX	(\$2.65)		00 (\$2.65)
JASON SMITH	JASON SMITH				28036						2024-0000-00	2010			004	TAX	(\$19.79)		00 (\$19.79)
											2024-0000-00				002	TAX	(\$253.66)		90 (\$253.66)
																		Refund	\$425.57
															001	TAX	(\$1.02)		
															015	TAX	(\$0.34)		
PIETROWSKI,	PIETROWSKI,										Refund Generated due				003	TAX	(\$0.11)		
RICHARD	RICHARD		5315 STATE		MARSHVILLE,	Proration	0079723824	LDP1622	AUTHORIZED	691500420	to proration on Bill		7/14/2025	7/16/2025	005	TAX	(\$0.02)		
GERARD	GERARD		LINE RD		NC 28103						#0079723824-2024- 2024-0000-00	Sold			004	TAX	(\$0.18)		
											2024-0000-00				002	TAX	(\$2.34)		
															002		(\$2.54)	Refund Po.	\$4.01
															001	TAX	\$0.00		
															200	TAX	(\$55.28)		
															200	VEHICLE FEE	(\$30.00)		
															500	TAX	\$42.35		
											Refund Generated due				500	VEHICLE FEE	\$25.00		7
	PLATONENKO,		876 WAXHAW		WAXHAW, NC	Adjustment <	0085394988	DVD4220	PENDING	1149342490	to adjustment on	Situs error	7/2/2025		928	TAX	\$5.79		
IRYNA	IRYNA		HWY		28173	\$100	0003334300	KKF4550	FERDING	1149342490	Bill #0085394988-	SICUS EITOI	7/3/2023		003	TAX	\$0.00		
											2024-2024-0000				005	TAX	\$0.00		
															004		\$0.00		
															002	TAX	\$0.00		
															002	IAX	\$0.00	Refund	\$12.18
															004	T11/	(40.64)		
															001 600	TAX	(\$9.64)		,
															923	TAX	(\$10.93)		
POTHULA,	POTHULA.		2010 AUDUBON		TAIDTAN TDAT!						Refund Generated due to proration on Bill	Mark 2 - 2 -				TAX	(\$3.02)		
NIHARIKA	NIHARIKA		DR AUDUBUN		INDIAN TRAIL,	Proration	0075893784	P3X2097	AUTHORIZED	809606882		Sold	7/29/2025	7/30/2025	003		(\$1.03)		
IVELIANTINA	MINMITA		Dit		NC 20075						2024-0000-00	3010			005	TAX	(\$0.23)		
															004 002	TAX	(\$1.72) (\$22.11)		
															002	IAX	(\$22.11)		\$48.68
															001	TAV	(#25.05)	Refund \$0.	
															001 700	TAX	(\$25.86)		
																	(\$34.23)		
POWELL,	POWELL,		2400 0								Refund Generated due	M. L. C. C.			023	TAX	(\$8.11)		
STEPHEN	STEPHEN		2100 COTTON MILL CT		MATTHEWS, NC 28104	Proration	0080307271	9A4007	AUTHORIZED	809607232	to proration on Bill #0080307271-2024-	Vehicle Sold	7/29/2025	7/30/2025	993	TAX	(\$2.77)		
ALEXANDER	ALEXANDER		MILL CI		20104						2024-0000-00	301U			003	TAX	(\$0.62)		
											2027-0000-00				004	TAX	(\$4.62)		
															002	TAX	(\$59.30)		00 (\$59.30) \$135.51
																		Refund	
															001	TAX	(\$25.31)		
															200	TAX	(\$77.94)		
											Refund Generated due				200	VEHICLE FEE	(\$30.00)		
	PRESSLEY,		4306 ALLENBY		MONROE, NC	Proration	0065624634	HFE3769	AUTHORIZED	808393278	to proration on Bill		7/23/2025	7/24/2025	003	TAX	(\$2.71)		
GREGORY LYNN	GKEGORY LYNN		PL		28110						#0065624634-2024- 2024-0000-00	Sold			003	TAX	(\$0.60)		
											2024-0000-00				004	TAX	(\$4.53)		
															002	TAX	(\$58.04)		
																		Refund	\$199.13
															001	TAX	(\$35.85)		
															500	TAX	(\$84.57)		
											D. C C				500	VEHICLE FEE	\$0.00		
PUMA, GINA	PUMA, GINA		8013 HUDSON		WAXHAW, NC						Refund Generated due to proration on Bill	Vohiclo			028	TAX	(\$11.49)		
MARIE	MARIE		MILL DR		28173	Proration	0076324127	KAM1265	AUTHORIZED	923564584		Sold	7/22/2025	7/23/2029	003	TAX	(\$3.84)	\$0.	
MILL	- PINAL		TALL DI		201/3						2024-0000-00	5010			005	TAX	(\$0.86)	\$0.	00 (\$0.86)
															004	TAX	(\$6.42)	\$0.	
															002	TAX	(\$82.20)		
																		Refund	\$225.23



Margin, No.	ri	mary 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 Typ	e Change	Interest Change	Total Change
Manual Part			-													001 TAX	(\$2.94	\$0.00	(\$2.94)
Manual M																930 TAX	(\$0.36	\$0.00	(\$0.36)
MORE												Refund Generated due				016 TAX	(\$1.09)	\$0.00	(\$1.09)
2234-0000-00 22	NB(ON, DAVID		9921 WINDROW		INDIAN TRAIL,	Danastian	0044100306	TDCC401	AUTHORITED	990695953		ehicle	7 /20 /2025	7/20/2025	003 TAX	(\$0.31	\$0.00	(\$0.31)
MATIONS MATI	Ι	D JR		DR		NC 28079	Proracton	0044100300	1PC0491	AUTHORIZED	003003033		iold	7/29/2025	7/30/2023	005 TAX	(\$0.07)	\$0.00	(\$0.07)
MANNERS MANN												2024-0000-00				994 TAX	(\$0.52	\$0.00	(\$0.52)
## PATISHING NATIONAL APPROXISH NATIONAL THE SAMPLES NATIONAL THE SAMPLE																002 TAX	(\$6.75)	\$0.00	(\$6.75)
## PATISHING NATIONAL APPROXISH NATIONAL THE SAMPLES NATIONAL THE SAMPLE																		Refund	\$12.04
MANNEAN MANN																001 TAX	(\$35.53	\$0.00	(\$35.53)
MATCHING																020 TAX	(\$11.65	\$0.00	(\$11.65)
STANCTION ACCOUNTY	ΙΥΝ	MOND,	DAVISON NET	4705 DANIDUTCH		HATTUELIE NE											(\$3.81		(\$3.81)
ADDIT MODELS AND MINES, DAVID REVES, DAVID R	ВA	ASTIAN				MATTHEWS, NC	Proration	0065831145	JFD2679	AUTHORIZED	692908404			7/23/2025	7/24/2025	005 TAX	(\$0.85		(\$0.85)
No.	IDF	RE	EMILIA	WAT		20104							1010			004 TAX	(\$6.36	\$0.00	(\$6.36)
REFLYS, DAVID OLYTIN OL												2024 0000 00				002 TAX	(\$81.46	\$0.00	(\$81.46)
REFLYS, DAVID OLYTIN OL																		Refund	\$139.66
RETURNS, GAVID ROUTH OUT TO DO TO THE PROPERTY OF THE PROPERTY																001 TAX	(\$5.57)	\$0.00	(\$5.57)
## REFERS, DAVID OUTSTIN OUTST																	(\$0.86	\$0.00	(\$0.86)
REVES, DATE DESIRES, DATE DATE OF THE PROPERTY												Refund Generated due				026 TAX	(\$1.36	\$0.00	(\$1.36)
REID MILIAN SISSEMPLAL SISSEMPLAN SI				DO DOY CAC		MATTHEWS, NC	Adjustment <	0002227444	L AUG1 21	DENDING	997545340	to adjustment on SI		7/10/2025		003 TAX	(\$0.60)		(\$0.60)
RED, MILLAM RED, WILLEM ANTHONY ARTHONY ARTHON	JST	TIN		PU BUX 646		28106	\$100	0003327414	LANGIZI	PENDING	00/343249		BLT TTL	//10/2025		005 TAX	(\$0.13)	\$0.00	(\$0.13)
REID, MILLIAM REID, MILLIAM ANTHONY AN												2024-2024-0000-00				004 TAX	(\$1.00	\$0.00	(\$1.00)
REID, MILLIAM ARTHONY ANTHONY																002 TAX	(\$12.77	\$0.00	(\$12.77)
REID, MILLIAM ARTHONY ANTHONY																		Refund	\$22.29
RED, MILLIAM RED, MILLIAM ANTHONY ANTH																001 TAX	(\$61.74	\$0.00	(\$61.74)
RED, MILLIAM RED, MILLIAM ANTHONY ANTH																	(\$190.09		(\$190.09)
REID, WILLIAM ANTHONY												Refund Generated due							\$0.00
2024-0009-09 2024	I	D, WILLIAM		3819 SONOMA		MONROE, NC							ehicle		_,,	003 TAX	(\$6.62		(\$6.62)
RESIDENTIAL & RESIDENTIAL & PROPERTY AND STREAM AND STR				WAY			Proration	0060259377	JCT1149	AUTHORIZED	808119963		old	7/22/2025	7/23/2025	005 TAX	(\$1.48)	\$0.00	(\$1.48)
SESTIONITIAL & RESTORMAN SESTIONITIAL & REST												2024-0000-00				004 TAX	(\$11.05	\$0.00	(\$11.05)
## RESIDENTIAL & RESIDENTIAL & DESIDENTIAL &																	(\$141.56		(\$141.56)
RESIDENTIAL & RE																,	(4-1-11	Refund	\$412.54
RESIDENTIAL & RE																991 TAX	(\$33.33		(\$33.33)
RESIDENTIAL & RESIDENTIAL & 1419 LANGS END NO FIRST AND STRUCTURE OF THE S																	(\$5.11		(\$5.11)
RESIDENTIAL & RESIDENTIAL & RATING COMPANY AND COMPANY												Defined Consented due					(\$8.13		(\$8.13)
AUTHOR COMPANY AUTH	S	IDENTIAL &		1419 LANDS		ROCK HTLL SC							(ehicle				(\$3.57		(\$3.57)
2024-0000-00 004 TAX 002 TAX 002 TAX 003 TAX 004 TAX 005 TAX 005						29732	Proration	0078850269	TP8827	AUTHORIZED	809606518			7/29/2025			(\$0.80)	\$0.00	(\$0.80)
RESIDENTIAL & RESIDENTIAL & RESIDENTIAL & INDISTRIALCE INDISTRIAL INDI	III	NG COMPANY															(\$5.97		(\$5.97)
RESIDENTIAL & RESIDENTIAL & RESIDENTIAL & RESIDENTIAL & INJUSTRIACLE INJUSTRIACLE ANING COMPANY ANIN																	(\$76.42		(\$76.42)
RESIDENTIAL & RESIDENTIAL & INDUSTRIALCLE INDUSTRIALCLE FORDY. AND COMPANY AND																992 TAX	(\$70.42	Refund	\$133.33
RESIDENTIAL & RESIDENTIAL & INDUSTRIALCLE INDUSTRIALCLE FORDY. AND COMPANY AND																991 TAY	(\$33.33		(\$33.33)
RESIDENTIAL & RE																	(\$5.11		(\$5.11)
RESIDENTIAL & RE																	(\$8.13		(\$8.13)
ANING COMPANY BOAT TAX BOAT T				1410 LANDS		DOCK LITTLE CC							(abiala				(\$3.57		(\$3.57)
ANING COMPANY BOAT TAX BOAT T	IDL	USTRIALCLE				20722	Proration	0078904406	TP8831	AUTHORIZED	809606525			7/29/2025	7/30/2025	003 IAA			(\$0.80)
REYNOLDS, REYNOLDS, REYNOLDS, THOMAS JASON HAROLD DR 2110 LOUISE DR 28112 Proration 0883212350 0883212350 088319333 REYNOLDS, HAROLD REYNOLDS, HAROLD REYNOLDS, REYNOLDS, THOMAS JASON HAROLD REYNOLDS, REYNOL	III	NG COMPANY		LND ND		23732						2024-0000-00	1010			005	(\$0.80 (\$5.97		(\$5.97)
REYNOLDS, REWNOLDS, THOMAS JASON HAROLD DR 28112 MONROE, NC 28112 Proration ## 6883212359 Pror																			(\$76.42)
REYNOLDS, THOMAS JASON HAROLD Profit DR 2011 LOUISE LOUISE DR 2011																992 TAX	(\$76.42	Refund	\$133.33
REYNOLDS, THOMAS JASON HAROLD Profit DR 2011 LOUISE LOUISE DR 2011																001 TAV	(\$39.28		(\$39.28)
REVIOLDS, THOMAS JASON HAROLD AND																			(\$120.93)
REYNOLDS, REYNOLDS, THOMAS JASON HAROLD NR 111 LOUISE DR 2011 2 MORROE, NC 20112 Proration REYNOLDS, THOMAS JASON HAROLD NR 111 LOUISE DR 2012 Proration REYNOLDS, THOMAS JASON HAROLD NR 111 LOUISE DR 2012 Proration REYNOLDS, THOMAS JASON HAROLD NR 111 LOUISE DR 2012 PROVIDED NR 101 LOUISE DR 2012 PROVIDED NR 111 LOUISE PROVI																	(\$120.93		\$0.00
THOMAS JASON HARACID RAPPORATION B88119333 B8883212350-2024-2024-0000-00 Sold 7/22/2025 FAX 605 FAX 606 FAX 606 FAX 607 FAX 607 FAX 607 FAX 608 FAX 609 FA	Y	NOLDS,		2440 100755		HONDOE NO													(\$4.21)
2824-0000-00 904 TAX 002 TAX 0	101	MAS JASON					Proration	0083212350	RKA9573	AUTHORIZED	808119333			7/22/2025	7/23/2025		(\$4.21		(\$0.94)
No.	\R(OLD		DIK .		20112							1010				(\$0.94		
Bel TAX																	(\$7.03		(\$7.03)
RIVERA RIVERA DOMINGUEZ, DOMINGUEZ, SELENIA SE																voz IAX	(\$90.06		(\$90.06) \$262.45
RIVERA RIVERA DOMINGUEZ, DOMINGUEZ, SELENIA SE																001		Refund	\$262.45
RIVERA DUMINGUEZ, DUMINGUEZ, DISSICA SELENIA S																	\$0.00		
RIVERA RIVERA RIVERA DOMINGUEZ, DOMINGUEZ, SESICA 3004 MAGNA LN NC 28079 1006 Magna LN NC 28079 1006 Magna LN NC 28079 1007 Magna LN Magna																	\$19.70		\$19.70
DOMINGUEZ, DOMINGUEZ, 3004 MAGNA LN SELENIA 3004 MAGNA LN SELENIA SELENI																	(\$53.52		(\$53.52)
SELENIA SELENIA 2024-2024-0000 605 TAX																			(\$30.00)
SELENIA SELENIA 2024-2024-0000 605 TAX				3004 MAGNA LN		INDIAN TRAIL,	Adjustment <	0085713378	LBL2782	PENDING	1033711884		itus error	7/1/2025			\$4.2		\$4.24
905 IAX						NC 280/9	シ エのの					B111 #0085/133/8-					\$0.00		\$0.00
		LINIA										2024-2024-0000					\$0.00		
994 TAX																	\$0.00		\$0.00
992 TAX																002 TAX	\$0.00		\$0.00
																		Refund	\$59.58
001 TAX																	(\$2.69		(\$2.69)
700 TAX																	(\$4.52		(\$4.52)
Refund Generated due												Pofund Cononated due							(\$25.00)
ROBERTS, ROBERTS, 1263 MILL MATTHEKS, NC Returnd Generated due to proration on Bill Vehicle 923 TAX				1263 MTLI		MATTHEWS. NO							/ehicle				(\$1.02		(\$1.02)
SANIAGO SANIAGO RACE IN 28104 Proration 0086251599 VF22414 AUHORIZED 926025672 #0086251599-2025- Sold 7/31/2025 8/1/2025 0003 TAX						28104	Proration	0086251599	VFZ2414	AUTHORIZED	926025672			7/31/2025			(\$0.25		(\$0.25)
2025-0000-00 005 TAX	MC	ONÍ										2025-0000-00					(\$0.11		(\$0.11)
964 TAX																	(\$0.93		(\$0.93)
862 TAX																002 TAX	(\$6.40	\$0.00	(\$6.40)
																		Refund	\$40.92



Davies Name	Primary Owner	Secondary	Address 1	Address 2	Address 3	Refund Type	D411 #	Plate Number	Status	Transaction #	Refund Description	Refund	Create	Authorization	Tax Jurisdiction Levy Type	Change	Interest Change	Total Change
rayee Name	,	Owner	Addi ess 1		Addi ess 3	Keruliu Type	DIII W	riace Number	Status	IT all saccion w	Keruliu bescription	Reason	Date	Date	001 TAX	(\$13.32)		(\$13.32)
															026 TAX	(\$3.25)		(\$3.25)
											Refund Generated due				993 TAX	(\$1.43)		(\$1.43)
ROXON, ALEXANDER	ROXON, ALEXANDER	ROXON, JACOB CHRISTOPHER				Adjustment <	0083425277	RCHIHF	PENDING	691976412		Over	7/17/2025		005 TAX	(\$0.32)		(\$0.32)
ALEXANDER	ALEXANDER	CHRISTOPHER	POND LN		28173	\$100					B111 #0083425277- A 2024-2024-0000-00	Assessment			994 TAX	(\$2.39)		(\$2.39)
											2024 2024 0000 00				002 TAX	(\$30.55)		(\$30.55)
																	Refund	\$51.26
															001 TAX	(\$16.26)		(\$16.26)
											Refund Generated due				015 TAX	(\$5.50)		(\$5.50)
ROYMAN,	ROYMAN,		2040		MONROE, NC						to proration on Bill V	Vehicle			003 TAX	(\$1.74)	\$0.00	(\$1.74)
THOMAS	THOMAS		TURNSBERRY DR		28112	Proration	0075263570	USA1Z06	AUTHORIZED	692673846	#0075263570-2024-	Sold	7/22/2025	7/23/2025		(\$0.39)		(\$0.39) (\$2.91)
											2024-0000-00				994 TAX 992 TAX	(\$2.91) (\$37.28)		(\$37.28)
															992 TAX	(\$37.28)	\$0.00 Refund	\$64.08
															001 TAX	(\$5.68)		(\$5.68)
															700 TAX	(\$6.47)		(\$6.47)
											Refund Generated due				020 TAX	(\$1.66)	\$0.00	(\$1.66)
RUTHERFORD,	RUTHERFORD,		6000 OLD		MATTHEWS, NC		0077900710		AUTHORIZED	807054549	to proration on Bill V	Vehicle		7/17/2025	003 TAX	(\$0.61)	\$0.00	(\$0.61)
DAYLEN JAY	DAYLEN JAY		HEARTWOOD WAY	APT 6312	28104	Proration	007/900710	KJH6431	AUTHORIZED	807054549	#0077900710-2023-	Sold	7/16/2025	7/17/2025	005 TAX	(\$0.13)		(\$0.13)
											2023-0000-00				994 TAX	(\$1.01)		(\$1.01)
															002 TAX	(\$13.02)	\$0.00	(\$13.02)
																	Refund	\$28.58
															001 TAX	(\$0.49)		(\$0.49)
															500 TAX	(\$1.16)		(\$1.16)
RZEPKA,	RZEPKA.										Refund Generated due				028 TAX	(\$0.16)		(\$0.16)
	STEPHANIE		1912 CHATOOKA LN		WAXHAW, NC 28173	Proration	0071231984	CP15753	AUTHORIZED	807305737	to proration on Bill V #0071231984-2024-	Vehicle Sold	7/17/2025		003 TAX	(\$0.05)		(\$0.05)
YEAGER	YEAGER		LN		281/3						2024-0000-00	2010			005 TAX	(\$0.01)		(\$0.01)
											2024 0000 00				994 TAX	(\$0.09)		(\$0.09) (\$1.12)
															002 TAX	(\$1.12)	\$0.00 Refund	\$3.08
															001 TAX	(\$5.93)		(\$5.93)
															021 TAX	(\$2.46)		(\$2.46)
											Refund Generated due				993 TAX	(\$0.63)		(\$0.63)
SAFRIT,	SAFRIT,		3321		MONROE, NC	Proration	0066467103	TK35554	AUTHORIZED	693374328	to proration on Bill V		7/25/2025	7/28/2025		(\$0.14)		(\$0.14)
KELLIE LYTLE	KELLIE LYILE		KELLYSTONE DR		28110						#0066467103-2024- 2024-0000-00	Sold			004 TAX	(\$1.06)	\$0.00	(\$1.06)
											2024-0000-00				002 TAX	(\$13.60)		(\$13.60)
																	Refund	\$23.82
															001 TAX	(\$15.48)		(\$15.48)
											Refund Generated due				026 TAX	(\$3.56)	\$0.00	(\$3.56)
SATCHELL,	SATCHELL,		3264 CEDAR		LANCASTER, SC						to proration on Bill F	Reg Out			003 TAX	(\$1.66)		(\$1.66)
PATRICK JAMES	PATRICK JAMES JR		CIRCLE RD		29720	Proration	0072784716	JM9927	AUTHORIZED	691025556	#0072784716-2023-	of state	7/11/2025	7/14/2025		(\$0.37)		(\$0.37)
JK	JK										2023-0000-00				004 TAX	(\$2.77)		(\$2.77)
															002 TAX	(\$35.49)		(\$35.49)
															001 TAX	(\$36.32)	Refund \$0.00	\$59.33 (\$36.32)
															500 TAX	(\$85.67)		(\$85.67)
															500 VEHICLE FEE	\$0.00		\$9.99
											Refund Generated due				928 TAX	(\$11.64)		(\$11.64)
	SAZONCIKA,		1544 PRICKLY		WAXHAW, NC	Proration	0070577966	SR3448	AUTHORIZED	921369176	to proration on Bill V		7/11/2025	7/14/2025		(\$3.89)		(\$3.89)
LIENE	LIENE		LN		28173						#0070577966-2024- 2024-0000-00	Sold			005 TAX	(\$0.87)		(\$0.87)
											2024-0000-00				994 TAX	(\$6.50)		(\$6.50)
															002 TAX	(\$83.27)	\$0.00	(\$83.27)
																	Refund	\$228.16
															001 TAX	(\$1.64)		(\$1.64)
															700 TAX	(\$1.87)	\$0.00	(\$1.87)
											Refund Generated due				020 TAX	(\$0.48)		(\$0.48)
SCHOLL, AMY JOSEPHSON	SCHOLL, AMY JOSEPHSON		5026 STONEHILL LN		MATTHEWS, NC 28104	Proration	0072383547	KBN3138	AUTHORIZED	807544815	to proration on Bill V		7/18/2025	7/29/2025	003 TAX	(\$0.18)		(\$0.18)
JUSEPHSUN	JUSEPHSUN		SIUNEHILL LN		20104						#0072383547-2023- 2023-0000-00	2010				(\$0.04)		(\$0.04) (\$0.29)
															994 TAX 992 TAX	(\$0.29) (\$3.76)		(\$0.29)
															992 TAX	(\$3.76)	Refund	\$8.26
															001 TAX	(\$14.86)		(\$14.86)
															800 TAX	(\$2.27)		(\$2.27)
											Refund Generated due				026 TAX	(\$3.62)		(\$3.62)
SCHWARZ,	SCHWARZ,	SCHWARZ,	8119 LAKE		MATTHEWS, NC		005005555	3434555		00500005-	to proration on Bill V	Vehicle	7/40/		003 TAX	(\$1.59)		(\$1.59)
AUDREY PETERMANN		STUART	PROVIDENCE DR		28104	Proration	0058822804	JAJ4553	AUTHORIZED	805990038		Sold	7/10/2025	7/11/2025	005 TAX	(\$0.36)	\$0.00	(\$0.36)
- ETERMANN	LILINGARM										2024-0000-00				994 TAX	(\$2.66)		(\$2.66)
															002 TAX	(\$34.07)		(\$34.07)
																	Refund	\$59.43
															001 TAX	(\$17.14)	\$0.00	(\$17.14)
															600 TAX	(\$19.42)	\$0.00	(\$19.42)
SERRANO DE	SERRANO DE										Refund Generated due				020 TAX	(\$5.62)		(\$5.62)
YUSTIZ,	YUSTIZ,		6902 FENWICK		INDIAN TRAIL,	Proration	0084359742	L3T4545	AUTHORIZED	809606623	to proration on Bill V		7/29/2025	7/30/2025	003 TAX	(\$1.84)		(\$1.84)
XIOMARA MARIA	XIOMARA MARIA		DR		NC 28079						#0084359742-2024- T	Totalled	.,,,			(\$0.41)		(\$0.41)
											2024-0000-00				004 TAX	(\$3.07)		(\$3.07)
															002 TAX	(\$39.29)		(\$39.29)
																	Refund	\$86.79



Pavee Name	Primary Owner	Secondary	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description Refund		Authorization	Tax Jurisdiction Levy Type	e Change	Interest Change	Total Change
		Owner									Reasor) Date	Date	001 TAX	(\$4.22		(\$4.22)
														101 TAX	(\$2.07		(\$2.07)
											Refund Generated due			101 VEHICLE FE			\$0.00
SHAFFER,	SHAFFER,	SHAFFER,	769 APPOMATOX		WAXHAW, NC						to proration on Bill Vehicle			026 TAX	(\$1.03		(\$1.03)
JR BOYD	LAWRENCE BOYD JR	CYNTHIA ANN	DR		28173	Proration	0023548328	JDY9684	AUTHORIZED	926026304	#0023548328-2024- Sold	7/31/202	8/1/2025		(\$0.45		(\$0.45) (\$0.10)
JK .	JK.										2024-0000-00			005 TAX 004 TAX	(\$0.10 (\$0.75		(\$0.75)
														002 TAX	(\$9.68)		(\$9.68)
														UUZ IAX	(\$9.00	Refund	\$18.30
														001 TAX	(\$8.57	\$0.00	(\$8.57)
														101 TAX	(\$4.20	\$0.00	(\$4.20)
											Refund Generated due			101 VEHICLE FE	E \$0.00	9 \$0.00	\$0.00
SHAH, ASHISH	SHAH, ASHISH	SHAH, DEEPA	2714 VIKINGS		LAS VEGAS, NV 89117						to proration on Bill Reg . Ou	t		026 TAX	(\$2.09		(\$2.09)
	MANSUKHBHAI		COVE LN		89117	Proration	0039289623	TDB1270	AUTHORIZED	923565112	#0039289623-2024- of state	7/22/202	7/23/2029		(\$0.92		(\$0.92)
											2024-0000-00			005 TAX 004 TAX	(\$0.20 (\$1.53		(\$0.20) (\$1.53)
														992 TAX	(\$19.66		(\$19.66)
														170.	(\$25.00)	Refund	\$37.17
														001 TAX	(\$33.28	\$0.00	(\$33.28)
														021 TAX	(\$13.80		(\$13.80)
CHANK CTEVEN	SHANK, STEVEN		5917 MORGAN		MONROE, NC						Refund Generated due to proration on Bill Vehicle			003 TAX	(\$3.57)		(\$3.57)
EDWARDS JR	EDWARDS JR		PARK DR		28110	Proration	0060024692	FFX8281	AUTHORIZED	690648144	#0060024692-2024- Sold	7/9/202	7/10/2025		(\$0.80)		(\$0.80)
											2024-0000-00			004 TAX	(\$5.95		(\$5.95)
														002 TAX	(\$76.30		(\$76.30)
														001 TAX	(\$5.86	Refund \$0.00	\$133.70 (\$5.86)
														001 TAX	(\$1.67		(\$1.67)
			3804								Refund Generated due			003 TAX	(\$0.63		(\$0.63)
SIMPSON,	SIMPSON,		HARRINGTON		MONROE, NC	Proration	0080707043	PMX2249	AUTHORIZED	691027014	to proration on Bill Vehicle	7/11/202	7/14/2025		(\$0.14		(\$0.14)
RONALD RAY	RONALD RAY		QUICK RD		28110						#0080707043-2023- Sold 2023-0000-00			004 TAX	(\$1.05		(\$1.05)
											2023 0000 00			002 TAX	(\$13.44	\$0.00	(\$13.44)
																Refund	\$22.79
														001 TAX	(\$11.43		(\$11.43)
											Refund Generated due			022 TAX	(\$5.99		(\$5.99)
SMALL, WILLIAM	SMALL, WILLIAM		1206 TRULL		WINGATE, NC	Adjustment <	0073321319		PENDING	691761942	to adjustment on Over	7 (4 5 (202)	_	003 TAX	(\$1.23		(\$1.23) (\$0.27)
TIMOTHY	TIMOTHY		HINSON RD		28174	\$100	00/3321319	FEM46/5	PENDING	691/61942	Bill #0073321319- Assessme	nt 7/16/202		005 TAX 004 TAX	(\$0.27 (\$2.05		(\$0.27)
											2024-2024-0000-00			002 TAX	(\$26.20		(\$26.20)
														UUZ IAX	(\$20.20	Refund	\$47.17
														001 TAX	(\$1.21		(\$1.21)
														017 TAX	(\$0.28	\$0.00	(\$0.28)
SMITH, COLE	SMITH COLE		7505 PLEASANT		MARSHVILLE,						Refund Generated due to proration on Bill Vehicle			003 TAX	(\$0.13	\$0.00	(\$0.13)
	MICHAEL		HILL CH RD		NC 28103	Proration	0077863574	CP97912	AUTHORIZED	690424176	#0077863574-2023- Sold	7/8/202	7/9/2025	005 TAX	(\$0.03	\$0.00	(\$0.03)
											2023-0000-00			004 TAX	(\$0.22		(\$0.22)
														002 TAX	(\$2.77		(\$2.77)
														001 TAX	(447.45)	Refund	\$4.64 (\$17.45)
														026 TAX	(\$17.45 (\$4.25		(\$4.25)
											Refund Generated due			003 TAX	(\$1.87		(\$1.87)
SMOAK, MICHAEL JAMES	SMOAK,		304 TALLOW TREE CT		WAXHAW, NC 28173	Proration	0079418664	TMH2407	AUTHORIZED	691762260	to proration on Bill Vehicle #0079418664-2024- Sold	7/16/202	5 7/17/2025		(\$0.42		(\$0.42)
MICHAEL JAMES	MICHAEL JAMES		IKEE CI		281/3						2024-0000-00			004 TAX	(\$3.12		(\$3.12)
											2024 0000 00			002 TAX	(\$40.00)	\$0.00	(\$40.00)
																Refund	\$67.11
														001 TAX	\$0.00		\$0.00
														200 TAX	(\$36.78		(\$36.78)
														200 VEHICLE FE 980 TAX	E (\$30.00 \$1.4		(\$30.00) \$1.46
SORENSEN,	SORENSEN,		1015 FLAT		MONROE, NC	Addinates a					Refund Generated due			980 TAX 021 TAX	\$1.40		\$4.96
JULIA	JULIA		ROCK DR		28110	Adjustment < \$100	0085474290	DMT7337	PENDING	1034408178	Bill #0085474290-	ror 7/3/202	5	003 TAX	\$0.00		\$0.00
KRISTIAN	KRISTIAN										2024-2024-0000			005 TAX	\$0.00		\$0.00
														004 TAX	\$0.00		\$0.00
														002 TAX	\$0.00	9 \$0.00	\$0.00
																Refund	\$60.36
														001 TAX	(\$26.44		(\$26.44)
											Refund Generated due			025 TAX	(\$8.14		(\$8.14)
SPONHEIMER,	SPONHEIMER,		8214 TIRZAH		WAXHAW, NC		0000000330:	1004745	AUTUODTAT	504754054	to proration on Bill Vehicle	7/46/555		003 TAX	(\$2.83		(\$2.83)
ADAM MICHAEL			CHURCH RD		28173	Proration	0080693364	LDP4/15	AUTHORIZED	691761054	#0080693364-2024- Sold	7/16/202	7/17/2025		(\$0.63		(\$0.63) (\$4.73)
											2024-0000-00			004 TAX 002 TAX	(\$4.73 (\$60.64		(\$4.73)
														UUZ IAX	(\$60.64) \$0.00 Refund	(\$60.64) \$103.41
														001 TAX	(\$6.99		(\$6.99)
														029 TAX	(\$1.59		(\$1.59)
					l						Refund Generated due			003 TAX	(\$0.75	, +	(\$0.75)
STARNES, PHALA JONES	STARNES, PHALA JONES		2215 RUBEN RD		MONROE, NC 28112	Proration	0019586231	HMR3931	AUTHORIZED	690648900	to proration on Bill Vehicle #0019586231-2024- Sold	7/9/202	7/10/2025		(\$0.17		(\$0.17)
IMLM JUNES	MLM JUNES				20112						2024-0000-00			004 TAX	(\$1.25	\$0.00	(\$1.25)
														002 TAX	(\$16.02		(\$16.02)
																Refund	\$26.77



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	(\$1.60)	\$0.00	(\$1.60)
															029	TAX	(\$0.36)		(\$0.36)
STARNES,	STARNES,				MONROE, NC						Refund Generated due to proration on Bill	Mahi ala			003	TAX	(\$0.17)	\$0.00	(\$0.17)
	PHALA JONES		2215 RUBEN RD		28112	Proration	0081967195	LFM2859	AUTHORIZED	690648906		Sold	7/9/2025	7/10/2025	005	TAX	(\$0.04)	\$0.00	(\$0.04)
THER SOMES	TIMEN SOILES				LUIIL						2024-0000-00	3010			004	TAX	(\$0.28)		(\$0.28)
															002	TAX	(\$3.66)		(\$3.66)
																		Refund	\$6.11
															001	TAX	(\$5.22)		(\$5.22)
											Refund Generated due				018	TAX	(\$2.35)		(\$2.35)
STEWART,	STEWART,		2714		MARSHVILLE,						to proration on Bill	Vehicle			003	TAX	(\$0.56)		(\$0.56)
GREGORY HEATH	GREGORY HEATH		HAMILTONS CROSS RD		NC 28103	Proration	0080181340	VBA6814	AUTHORIZED	693949032		Totalled	7/29/2025	7/30/2025		TAX	(\$0.12)		(\$0.12)
			CROSS RD								2024-0000-00				004	TAX	(\$0.93)		(\$0.93) (\$11.97)
															002	TAX	(\$11.97)	\$0.00 Refund	\$21.15
															001	TAX	(\$24.50)		(\$24.50)
															700	TAX	(\$32.43)		(\$32.43)
											Refund Generated due				023	TAX	(\$7.69)		(\$7.69)
SUED, LUIS	SUED, LUIS		4419		MATTHEWS, NC						to proration on Bill	Vehicle				TAX	(\$2.63)		(\$2.63)
SALVADOR	SALVADOR		SHANNAMARA DR		28104	Proration	0082894064	LEV2667	AUTHORIZED	805757302	#0082894064-2024-	Sold	7/9/2025	7/10/2025	005	TAX	(\$0.59)		(\$0.59)
											2024-0000-00				004	TAX	(\$4.39)		(\$4.39)
															002	TAX	(\$56.18)	\$0.00	(\$56.18)
																		Refund	\$128.41
															001	TAX	(\$4.27)	\$0.00	(\$4.27)
															101	TAX	(\$2.09)		(\$2.09)
											Refund Generated due				101	VEHICLE FEE	\$0.00		\$0.00
			7407		WAXHAW, NC						to proration on Bill	Vehicle			026	TAX	(\$1.04)		(\$1.04)
TAN, LIHUA	TAN, LIHUA		STONEHAVEN DR		28173	Proration	0079866007	LDP1835	AUTHORIZED	919473904		Sold	7/3/2025	7/7/2025		TAX	(\$0.46)		(\$0.46)
											2024-0000-00				005	TAX	(\$0.10)		(\$0.10)
															004	TAX	(\$0.76)		(\$0.76)
															002	TAX	(\$9.79)		(\$9.79)
															004		(422.00)	Refund	\$18.51 (\$33.09)
															001 017	TAX	(\$33.09)		(\$11.93)
											Refund Generated due				017 003	TAX	(\$11.93)		(\$11.93)
TARLTON, CARA	TARLTON, CARA		5224 NEW		MARSHVILLE,	Proration	0065341273	3MT/117	AUTHORIZED	690422718	to proration on Bill		7/8/2025	7/9/2025			(\$3.55)		(\$0.79)
SIMPSON	SIMPSON		SALEM RD		NC 28103	FI OI acton	0003341273	31114117	AUTHORIZED	030422710		Sold	7/0/2023	7/3/2023	994	TAX	(\$0.79) (\$5.92)		(\$5.92)
											2024-0000-00				002	TAX	(\$75.88)		(\$75.88)
															002	TAX	(\$73.00)	Refund	\$131.16
															991	TAX	(\$11.35)		(\$11.92)
															015	TAX	(\$3.84)		(\$4.04)
THE ESTATE OF	CATTIE, JOHN				WINSTON						Refund Generated due				003	TAX	(\$1.22)		(\$1.28)
KIMBERLY	CATTIE, JOHN		2672 BARTRAM		SALEM, NC	Proration	0082177710	JJC1409	AUTHORIZED	693948504	to proration on Bill		7/29/2025	7/30/2025		TAX	(\$0.27)		(\$0.28)
KIMBERLY DEESE CATTIE	VINCENT		PL		27106						#0082177710-2024- 2024-0000-00	Sold			004	TAX	(\$2.03)		(\$2.13)
											2024-0000-00				002	TAX	(\$26.03)		(\$27.33)
																		Refund	\$46.98
															001	TAX	(\$18.83)	\$0.00	(\$18.83)
															600	TAX	(\$21.35)	\$0.00	(\$21.35)
			2022								Refund Generated due				023	TAX	(\$5.91)	\$0.00	(\$5.91)
	THOMAS, KYLE		HOUNDSCROFT		INDIAN TRAIL,	Proration	0069158976	17W6845	AUTHORIZED	805460327	to proration on Bill		7/7/2025	7/8/2025	003	TAX	(\$2.02)		(\$2.02)
KENNEDY	KENNEDY		RD		NC 28079						#0069158976-2024- 2024-0000-00	Sold	.,.,====	., .,	003	TAX	(\$0.45)		(\$0.45)
											2024-0000-00				004	TAX	(\$3.37)		(\$3.37)
															002	TAX	(\$43.18)		(\$43.18)
																	44.	Refund	\$95.11
															001	TAX	(\$11.39)		(\$11.39) (\$26.87)
															500 500	TAX VEHICLE FEE	(\$26.87) \$0.00		\$0.00
											Refund Generated due				500 028	TAX	\$0.00		(\$2.92)
THOMS,	THOMS,		1100		WAXHAW, NC	Proration	0060500905	TDR6841	AUTHORTZED	922635432	to proration on Bill	Vehicle	7/17/2025	7/18/2025		TAX			(\$2.92)
JEFFREY SCOTT	JEFFREY SCOTT		PERIWINKLE DR		28173		200020000	. 2110091	AUTHORIZED	J220JJ432		Sold	//1//2025	// 10/ 2025	003 005	TAX	(\$1.22) (\$0.27)		(\$1.22)
											2023-0000-00				004	TAX	(\$0.27)		(\$2.04)
															004	TAX	(\$2.04)		(\$26.11)
																.~^	(\$20.11)	Refund	\$70.82
															001	TAX	(\$53.91)		(\$53.91)
															600	TAX	(\$61.10)		(\$61.10)
											Refund Generated due				023	TAX	(\$16.91)		(\$16.91)
TOMBERLIN,	TOMBERLIN,		1005 CHAPMAN		INDIAN TRAIL,	L				1	to proration on Bill	Vehicle		7/14/2025		TAX	(\$5.78)		(\$5.78)
	GREGORY LEWIS		ST		NC 28079	Proration	0074958289	HE F9160	AUTHORIZED	806198344		Sold	7/11/2025	7/14/2025	005	TAX	(\$1.29)		(\$1.29)
											2024-0000-00				004	TAX	(\$9.64)		(\$9.64)
															002	TAX	(\$123.60)		(\$123.60)
																	(, 5101)	Refund	\$272.23
															001	TAX	(\$5.92)		(\$6.21)
															200	TAX	(\$18.24)		(\$19.16)
											Refund Generated due				200	VEHICLE FEE	\$0.00		\$0.00
TOMPKINS,	TOMPKINS,		821 PELICAN		PINEVILLE, NC 28134	Propation	0077134027	HFW1890	AUTHORIZED	804539162	to proration on Bill		7/3/2025	7/7/2025	003	TAX	(\$0.64)		(\$0.67)
JOHN LLOYD	JOHN LLOYD		BAY DR		28134		5577134627	MIO30	POTHOKIZED	554339102		Sold	1/3/2023	//// 2023		TAX	(\$0.14)		(\$0.15)
											2024-0000-00				004	TAX	(\$1.06)		(\$1.11)
															002	TAX	(\$13.58)		(\$14.26)
																		Refund	\$41.56



Payee Name	Primary Owner	Secondary	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description Ref	und Create	Authorization	Tax Jurisdictio	n Levy Type	Change	Interest Change	Total Change
		Owner									• кеа	ison Date	Date	001	TAX	(\$9.96	\$0.00	(\$9.96)
														600	TAX	(\$11.28		(\$11.28)
											Refund Generated due			019	TAX	(\$3.89		(\$3.89)
TRYHUB,	TRYHUB,		1010 LITTLE		MONROE, NC						to proration on Bill Vehic	le		003	TAX	(\$1.07		(\$1.07)
YEVHENII	YEVHENII		ROCK CT		28110	Proration	0078270317	VDK6681	AUTHORIZED	808392396	#0078270317-2024- Sold	7/23/2025	7/24/2025	005	TAX	(\$0.24		(\$0.24)
											2024-0000-00			004	TAX	(\$1.78	\$0.00	(\$1.78)
														002	TAX	(\$22.82		(\$22.82)
																	Refund	\$51.04
														001	TAX	(\$100.03)	\$0.00	(\$100.03)
														026	TAX	(\$24.39	\$0.00	(\$24.39)
TURNER,	TURNER.		207 RIVER		MATTHEWS, NC						Refund Generated due to proration on Bill Vehic			003	TAX	(\$10.72		(\$10.72)
KERMIT WAYNE			BIRCH LN		28104	Proration	0082743339	KJX6687	AUTHORIZED	689605104	#0082743339-2024- Sold	7/3/2025	7/7/2025	005	TAX	(\$2.39		(\$2.39)
KERPIET WATRE	KENNIET WATRE		DINCH EN		20104						2024-0000-00			004	TAX	(\$17.89)	\$0.00	(\$17.89)
														002	TAX	(\$229.34)	\$0.00	(\$229.34)
																	Refund	\$384.76
														001	TAX	(\$43.25		(\$43.25)
														600	TAX	(\$49.03)	\$0.00	(\$49.03)
		TURNER.									Refund Generated due			023	TAX	(\$13.57)	\$0.00	(\$13.57)
	TURNER,	VATUEDTNE	2002 GALENA		INDIAN TRAIL,	Proration	0060394409	4335DV	AUTHORIZED	807306024	to proration on Bill Vehic	le 7/17/2025	7/18/2025	003	TAX	(\$4.63)		(\$4.63)
ROBERT LEE JR		BLAIR	CHASE DR		NC 28079		0000334403	45555	AUTHORIZEED	007500024	#0060394409-2024- Sold	//1//2023	7,10,2023	005	TAX	(\$1.03)	\$0.00	(\$1.03)
											2024-0000-00			004	TAX	(\$7.74)		(\$7.74)
														002	TAX	(\$99.18	\$0.00	(\$99.18)
																	Refund	\$218.43
														001	TAX	(\$16.19)		(\$16.19)
											Refund Generated due			026	TAX	(\$4.38)		(\$4.38)
	TURNER,		207 RTVFR		MATTHEWS, NC						to proration on Bill Vehic	le		003	TAX	(\$1.53)		(\$1.53)
	TATANSHA RAGLAND		BIRCH LN		28104	Proration	0086334600	LKC5492	AUTHORIZED	693949086	#0086334600-2025- Sold	7/29/2025	7/30/2025		TAX	(\$0.65)		(\$0.65)
KAGLAND	KAGLAND										2025-0000-00			004	TAX	(\$5.60)		(\$5.60)
														002	TAX	(\$38.56		(\$38.56)
																	Refund	\$66.91
														001	TAX	(\$5.50		(\$5.50)
														800	TAX	(\$0.84		(\$0.84)
											Refund Generated due			026	TAX	(\$1.34		(\$1.34)
	TURNER, TERESA DEAL		2027 KINGS MANOR DR		MATTHEWS, NC 28104	Proration	0079551681	XZE2514	AUTHORIZED	807054486	to proration on Bill Vehic #0079551681-2024- Sold	7/16/2025	7/17/2025	003	TAX	(\$0.59)		(\$0.59)
TERESA DEAL	TERESA DEAL		PANOR DR		20104						2024-0000-00			005	TAX	(\$0.13		(\$0.13)
											2024 0000 00			004	TAX	(\$0.98		(\$0.98) (\$12.60)
														002	TAX	(\$12.60)		\$21.98
														001	TAX	(\$13.01	Refund) \$0.00	(\$13.01)
														600	TAX	(\$13.01		(\$14.75)
											D. C I C I I I			023	TAX			(\$3.52)
VACA SUAREZ,	VACA SUAREZ,		6202 DAYBREAK		MONROE, NC						Refund Generated due to proration on Bill Vehic	10		023	TAX	(\$3.52) (\$1.39)		(\$1.39)
	ESMERALDA		DR DATBREAK		28110	Proration	0066296402	JHD8339	AUTHORIZED	809950400	#0066296402-2023- Sold	7/30/2025	7/31/2025	005	TAX	(\$0.31)		(\$0.31)
MAYTE	MAYTE										2023-0000-00			004	TAX	(\$2.32)		(\$2.32)
														992	TAX	(\$29.83		(\$29.83)
														002	1700	(\$25.05)	Refund	\$65.13
														001	TAX	(\$14.08		(\$14.08)
														013	TAX	(\$1.97		(\$1.97)
VAN ALMEN.	VAN ALMEN.										Refund Generated due			003	TAX	(\$1.51		(\$1.51)
	JOSHUA		804 TRIPLE		MONROE, NC 28112	Proration	0082927670	LHP6402	AUTHORIZED	691026954	to proration on Bill Vehic		7/14/2025		TAX	(\$0.34)		(\$0.34)
	NATHANIEL		OAKS RD		28112						#0082927670-2024- Total: 2024-0000-00	led		004	TAX	(\$2.52		(\$2.52)
											2024-0000-00			002	TAX	(\$32.28		(\$32.28)
																(**	Refund	\$52.70
														001	TAX	(\$26.15		(\$26.15)
														600	TAX	(\$29.64		(\$29.64)
											Refund Generated due			020	TAX	(\$8.57)		(\$8.57)
VASKIV,	VASKIV,				INDIAN TRAIL,						to proration on Bill Vehic	le			TAX	(\$2.81		(\$2.81)
	VOLODYMYR		317 E PARK RD	APF 214	NC 28079	Proration	0083213013	VFH3143	AUTHORIZED	808393838	#0083213013-2024- Sold	7/24/2025	7/25/2025	005	TAX	(\$0.63		(\$0.63)
											2024-0000-00			004	TAX	(\$4.68		(\$4.68)
														002	TAX	(\$59.95		(\$59.95)
																(422.55)	Refund	\$132.43
														001	TAX	(\$22.67)		(\$22.67)
														200	TAX	(\$69.81		(\$69.81)
											Refund Generated due			200	VEHICLE FEE	\$0.00		\$0.00
VOZNIUC,	VOZNIUC,	VOZNIUC,	814		MONROE, NC		0054537555	F41.7660		000054534	to proration on Bill Vehic	le 7/20	7/31/2025	003	TAX	(\$2.43		(\$2.43)
		NATALIA	BRIDGEWATER DR		28112	Proration	0051637588	EAL7668	AUTHORIZED	809951534	#0051637588-2024- Sold	7/30/2025	7/31/2025	005	TAX	(\$0.54		(\$0.54)
			on.								2024-0000-00			004	TAX	(\$4.06		(\$4.06)
														002	TAX	(\$51.98		(\$51.98)
																,	Refund	\$151.49
														001	TAX	(\$3.60)		(\$3.60)
														600	TAX			(\$4.08)
											Refund Generated due					(\$4.08)		
WALLS.	WALLS.	WALLS, JANA	602 HAMPSHTRE		MATTHEWS, NO							le		019	TAX	(\$1.41	\$0.00	(\$1.41)
WALLS, JEFFREY GLEN	WALLS, JEFFREY GLEN	WALLS, JANA KAYE	602 HAMPSHIRE HILL RD		MATTHEWS, NC 28105	Proration	0076867625	PHR4087	AUTHORIZED	810271875	to proration on Bill Vehic: #0076867625-2024- Sold	le 7/31/2025	8/1/2025	019	TAX TAX	(\$1.41 (\$0.38	\$0.00	
WALLS, JEFFREY GLEN	WALLS, JEFFREY GLEN	WALLS, JANA KAYE			MATTHEWS, NC 28105	Proration	0076867625	PHR4087	AUTHORIZED	810271875	to proration on Bill Vehic	le 7/31/2025	8/1/2025	019 003	TAX	(\$1.41	\$0.00 \$0.00 \$0.00	(\$1.41) (\$0.38)
WALLS, JEFFREY GLEN	WALLS, JEFFREY GLEN	WALLS, JANA KAYE			MATTHEWS, NC 28105	Proration	0076867625	PHR4087	AUTHORIZED	810271875	to proration on Bill Vehic: #0076867625-2024- Sold	le 7/31/2025	8/1/2025	019 003 005	TAX TAX TAX	(\$1.41 (\$0.38 (\$0.09	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$1.41) (\$0.38) (\$0.09)



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
-		Owner									·	Keason	Date	Date	001	TAX	(\$17.13)	\$0.00	(\$17.13)
															026	TAX	(\$4.18)		(\$4.18)
WARNER,	WARNER,	WARNER.	1311 SUNNYS								Refund Generated due				003	TAX	(\$1.84)		(\$1.84)
JEFFREY	3FFFBFV	ANDREA NICOLE			WAXHAW, NC 28173	Proration	0081234137	TAN4933	AUTHORIZED	693373872	to proration on Bill #0081234137-2024-	Vehicle Sold	7/25/2025			TAX	(\$0.41)		(\$0.41)
ROBERT	ROBERT	ANDREA NICOLL	TIALO EN		20173						2024-0000-00	3010			004	TAX	(\$3.07)		(\$3.07)
															002	TAX	(\$39.29)	\$0.00	(\$39.29)
																		Refund	\$65.92
															001	TAX	(\$67.40)		(\$67.40)
															101	TAX	(\$33.04)		(\$33.04)
											Refund Generated due				101	VEHICLE FEE	\$0.00		\$0.00
WARREN, JAMES	WARREN, JAMES		2030 GARDEN		WAXHAW, NC						to proration on Bill	Vehicle			026	TAX	(\$16.44)		(\$16.44)
	WALTER JR		TERRACE CIR		28173	Proration	0083225209	1502SC	AUTHORIZED	919473600	#0083225209-2024-	Sold	7/3/2025			TAX	(\$7.23)		(\$7.23)
											2024-0000-00				005	TAX	(\$1.61)		(\$1.61)
															004	TAX	(\$12.06)		(\$12.06) (\$154.55)
															002	IAX	(\$154.55)		\$292.33
															001	TAX	(\$2.49)	Refund \$0.00	(\$2.49)
															600	TAX			(\$2.82)
											2.6				929	TAX	(\$2.82) (\$0.73)		(\$0.73)
			2010 IVY POND		INDIAN TRAIL, NC 28079						Refund Generated due to proration on Bill	Vohiclo			003	TAX	(\$0.27)		(\$0.27)
WEBB, OKSANA	WEBB, OKSANA		LN		NC 28079	Proration	0072489442	EDL3763	AUTHORIZED	807545158		Sold	7/18/2025		005	TAX	(\$0.06)		(\$0.06)
											2023-0000-00				004	TAX	(\$0.45)		(\$0.45)
															002	TAX	(\$5.71)		(\$5.71)
																	(25.71)	Refund	\$12.53
															001	TAX	(\$29.34)		(\$29.34)
															600	TAX	(\$33.26)		(\$33.26)
											Refund Generated due				020	TAX	(\$9.62)		(\$9.62)
UEDD OKCA:::	LIEBD OVER		2010 IVY POND		INDIAN TRAIL,		000422277	EDI 3763		897545165	to proration on Bill	Vehicle	7 (40 (20		003	TAX	(\$3.15)		(\$3.15)
WEBB, OKSANA	WEBB, OKSANA		LN		NC 28079	Proration	0084223720	EDL3763	AUTHORIZED	807545165		Sold	7/18/2025	7/29/2025	005	TAX	(\$0.70)		(\$0.70)
											2024-0000-00				004	TAX	(\$5.25)		(\$5.25)
															002	TAX	(\$67.28)	\$0.00	(\$67.28)
																		Refund	\$148.60
															001	TAX	\$0.00	\$0.00	\$0.00
															990	TAX	\$1.05	\$0.00	\$1.05
															200	TAX	(\$25.23)	\$0.00	(\$25.23)
					WENTER						Refund Generated due				200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
WELCH, ANGELA	WELCH, ANGELA		PO BOX 574		MINERAL SPRINGS, NC	Adjustment <	0085448894	VEL 6020	PENDING	1034408214	to adjustment on	Situs error	7/2/2025		015	TAX	\$2.77	\$0.00	\$2.77
DAWN	DAWN		FO BOX 374		28108	\$100	0003440034	VI 20550	FERDING	1034400214	Bill #0085448894-	SICUS EITOI	7/3/2023		003	TAX	\$0.00		\$0.00
											2024-2024-0000				005	TAX	\$0.00		\$0.00
															004	TAX	\$0.00		\$0.00
															002	TAX	\$0.00	\$0.00	\$0.00
																		Refund	\$51.41
															001	TAX	\$0.00		\$0.00
															200	TAX	(\$60.60)		(\$60.60)
											Refund Generated due				200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
WESTON, CAROL	WESTON, CAROL				MONROE, NC	Adjustment <					to adjustment on				021	TAX	\$8.16		\$8.16
ANN	ANN		409 RIDGE RD		28110	\$100	0084671315	SWL5747	PENDING	918854976	Bill #0084671315-	Situs error	7/1/2025		003	TAX	\$0.00		\$0.00
											2024-2024-0000				005	TAX	\$0.00		\$0.00
															004 002	TAX	\$0.00		\$0.00
															002	IAX	\$0.00		\$82.44
															001	TAX	(\$37.78)	Refund \$0.00	(\$37.78)
															800	TAX	(\$37.78)	\$0.00	(\$5.79)
											Refund Generated due				026	TAX	(\$9.21)		
WETHERBEE.	WETHERBEE.		3008 ROCK		MATTHEWS, NC						to proration on Bill	Vehicle				TAX	(\$4.05)		(\$4.05)
DIANE KAY	DIANE KAY		RIDGE PASS		28104	Proration	0070750265	FHE1686	AUTHORIZED	804539365	#0070750265-2024-	Sold	7/3/2025	7/7/2025	005	TAX	(\$0.91)		(\$0.91)
											2024-0000-00				004	TAX	(\$6.76)		(\$6.76)
															002	TAX	(\$86.64)		(\$86.64)
																	(+==10+)	Refund	\$151.14
															001	TAX	\$0.00		\$0.00
															200	TAX	(\$2.86)		(\$2.86)
															200	VEHICLE FEE	(\$30.00)		(\$30.00)
WIEGMAN,	WIEGMAN,				WAXHAW, NC	Addinate					Refund Generated due to adjustment on				028	TAX	\$0.30		\$0.30
	DAVID BOAZ		PO BOX 248			Adjustment < \$100	0085450308	9L7497	PENDING	919473960	to adjustment on Bill #0085450308-	Situs error	7/3/2025		003	TAX	\$0.00	\$0.00	\$0.00
ELDERS	ELDERS										2024-2024-0000				005	TAX	\$0.00		\$0.00
															004	TAX	\$0.00	\$0.00	\$0.00
															002	TAX	\$0.00	\$0.00	\$0.00
																		Refund	\$32.56
															001	TAX	(\$4.60)		(\$4.60)
															300	TAX	(\$9.59)		(\$9.59)
											Refund Generated due				300	VEHICLE FEE	(\$25.00)		(\$25.00)
WINGATE	WINGATE				WINGATE, NC	Adiustment /					to adjustment on	Exempt			022	TAX	(\$2.41)		(\$2.41)
	UNIVERSITY		PO BOX 159			\$100	0085582941	BF7277	PENDING	921132968	Bill #0085582941-	Property	7/10/2025		003	TAX	(\$0.49)		(\$0.49)
											2024-2024-0000-00				005	TAX	(\$0.11)		(\$0.11)
															004	TAX	(\$0.82)		(\$0.82)
															002	TAX	(\$10.55)		(\$10.55)
																		Refund	\$53.57



Payee Name	Primary Owner	Secondary Owner	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
															001	TAX	(\$4.60)	(\$0.58)	(\$5.18)
															300	TAX	(\$9.59)	(\$1.20)	(\$10.79)
															300	VEHICLE FEE	(\$25.00)	\$0.00	(\$25.00)
WINGATE	WINGATE				WINGATE, NC	Adjustment <					Refund Generated due to adjustment on	Exempt			022	TAX	(\$2.41)	(\$0.30)	(\$2.71)
	UNIVERSITY		PO BOX 159		28174	\$100	0085511568	BF7277	PENDING	921132984	Bill #0085511568-	Property	7/10/2025		003	TAX	(\$0.49)	(\$0.06)	(\$0.55)
											2024-2024-0000-00				005	TAX	(\$0.11)	(\$0.01)	(\$0.12)
																TAX	(\$0.82)	(\$0.10)	(\$0.92)
															002	TAX	(\$10.55)	(\$1.32)	(\$11.87)
																		Refund	\$57.14
																TAX	(\$52.95)	\$0.00	(\$52.95)
															500	TAX	(\$124.91)	\$0.00	(\$124.91)
											Refund Generated due					VEHICLE FEE	\$0.00	\$0.00	\$0.00
WOOD, KIM	WOOD, KIM	WOOD, DANIEL	3912 BERNER		WAXHAW, NC						to proration on Bill					TAX	(\$16.96)	\$0.00	(\$16.96)
	MARIE		CT		28173	Proration	0083545142	VFL5633	AUTHORIZED	920524200	#0083545142-2024-	Sold	7/7/2025			TAX	(\$5.68)	\$0.00	(\$5.68)
											2024-0000-00					TAX	(\$1.27)	\$0.00	(\$1.27)
																TAX	(\$9.47)	\$0.00	(\$9.47)
															002	TAX	(\$121.41)	\$0.00	(\$121.41)
																		Refund	\$332.65
																TAX	(\$3.89)	\$0.00	(\$3.89)
																TAX	(\$4.41)	\$0.00	(\$4.41)
											Refund Generated due					TAX	(\$1.28)	\$0.00	(\$1.28)
	YOUNG, DAVID CHARLES		1012 MURANDY		MATTHEWS, NC 28104	Proration	0052780861	HFV5227	AUTHORIZED	809951555	to proration on Bill #0052780861-2024-	Vehicle Totalled	7/30/2025			TAX	(\$0.42)	\$0.00	(\$0.42)
CHARLES	CHARLES		LIN		20104						2024-0000-00	locarred				TAX	(\$0.09)	\$0.00	(\$0.09)
											2024 0000 00					TAX	(\$0.70)	\$0.00	
															002	TAX	(\$8.93)	\$0.00	(\$8.93) \$19.72
																		Refund	(\$13.73)
																TAX	(\$13.05)	(\$0.68)	(\$13.73)
																TAX	(\$14.80)	(\$0.74)	(\$5.36)
MOUNE LOCAN	MOUNIC LOCAN		6004 PINE		MONDOE NO						Refund Generated due					TAX	(\$5.11)	(\$0.25)	(\$1.47)
YOUNG, LOGAN MATTHEW	MATTHEW		CONE LN		MONROE, NC 28110	Proration	0077143727	FME4935	AUTHORIZED	805755384	to proration on Bill #0077143727-2024-	Totalled	7/9/2025			TAX	(\$1.40)	(\$0.07)	(\$0.32)
PATTIEN	PATTIEN		CONE EN		20110						2024-0000-00	localled				TAX	(\$0.31) (\$2.33)	(\$0.01) (\$0.11)	(\$0.32)
																TAX			(\$2.44)
															002	IAX	(\$29.93)	(\$1.49) Refund	(\$31.42) \$70.28
																		Refund Refund Total	\$20941.15
																		keruna lotal	\$20941.15