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## North Carolina Vehicle Tax System

### Pending Refund Report

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change													
GAVRILOV, JOHN IVAN	GAVRILOV, JOHN IVAN		6003 PINE CONE LN		MONROE, NC 28110	Proration	0075399543	KMP1465	AUTHORIZED	804539274	Refund Generated due to proration on Bill #0075399543-2024-2024-0000-00	Vehicle Sold	7/3/2025	7/7/2025	001	TAX	(\$3.36)	\$0.00	(\$3.36)													
															600	TAX	(\$3.80)	\$0.00	(\$3.80)													
															019	TAX	(\$1.31)	\$0.00	(\$1.31)													
															003	TAX	(\$0.36)	\$0.00	(\$0.36)													
															005	TAX	(\$0.08)	\$0.00	(\$0.08)													
															004	TAX	(\$0.60)	\$0.00	(\$0.60)													
															002	TAX	(\$7.70)	\$0.00	(\$7.70)													
															Refund																	\$17.21
GREENE, HEATHER RENEE	GREENE, HEATHER RENEE	GREENE, ADAM MATTHEW	1106 LOOKOUT CIR		WAXHAM, NC 28173	Proration	0080616404	RJS4904	AUTHORIZED	690423654	Refund Generated due to proration on Bill #0080616404-2024-2024-0000-00	Vehicle Sold	7/8/2025	7/9/2025	001	TAX	(\$5.43)	\$0.00	(\$5.43)													
															026	TAX	(\$1.32)	\$0.00	(\$1.32)													
															003	TAX	(\$0.58)	\$0.00	(\$0.58)													
															005	TAX	(\$0.13)	\$0.00	(\$0.13)													
															004	TAX	(\$0.97)	\$0.00	(\$0.97)													
															002	TAX	(\$12.45)	\$0.00	(\$12.45)													
															Refund																	\$20.88
															GRIFFIN RAY INC	C R ENTERPRISES INC		PO BOX 1716		ROCKINGHAM, NC 28380	Proration	0086344240	VE34368	AUTHORIZED	693949518	Refund Generated due to proration on Bill #0086344240-2025-2025-0000-00	Other Errors	7/29/2025	7/30/2025	001	TAX	(\$74.47)
027	TAX	(\$35.18)	\$0.00	(\$35.18)																												
003	TAX	(\$7.02)	\$0.00	(\$7.02)																												
005	TAX	(\$2.98)	\$0.00	(\$2.98)																												
004	TAX	(\$25.77)	\$0.00	(\$25.77)																												
002	TAX	(\$177.43)	\$0.00	(\$177.43)																												
Refund																														\$322.85		
HARPER, DOUGLAS GENE	HARPER, DOUGLAS GENE	HARPER, ANNA HOWELL	129 GLEN HAVEN CIR		AIKEN, SC 29803	Proration	0079527611	LCX3320	AUTHORIZED	806198512	Refund Generated due to proration on Bill #0079527611-2024-2024-0000-00	Reg . Out of state	7/11/2025	7/14/2025																001	TAX	(\$4.42)
															970	TAX	(\$0.45)	\$0.00	(\$0.45)													
															026	TAX	(\$1.08)	\$0.00	(\$1.08)													
															003	TAX	(\$0.47)	\$0.00	(\$0.47)													
															005	TAX	(\$0.11)	\$0.00	(\$0.11)													
															004	TAX	(\$0.79)	\$0.00	(\$0.79)													
															002	TAX	(\$10.13)	\$0.00	(\$10.13)													
															Refund																	\$17.45
HARPER, DOUGLAS GENE	HARPER, DOUGLAS GENE	HARPER, ANNA HOWELL	129 GLEN HAVEN CIR		AIKEN, SC 29803	Proration	0074075503	HD33266	AUTHORIZED	806198519	Refund Generated due to proration on Bill #0074075503-2024-2024-0000-00	Vehicle Totalled	7/11/2025	7/14/2025	001	TAX	(\$27.04)	\$0.00	(\$27.04)													
															970	TAX	(\$2.73)	\$0.00	(\$2.73)													
															026	TAX	(\$6.59)	\$0.00	(\$6.59)													
															003	TAX	(\$2.90)	\$0.00	(\$2.90)													
															005	TAX	(\$0.65)	\$0.00	(\$0.65)													
															004	TAX	(\$4.84)	\$0.00	(\$4.84)													
															002	TAX	(\$61.99)	\$0.00	(\$61.99)													
															Refund																	\$106.74
HARPER, DOUGLAS GENE	HARPER, DOUGLAS GENE	HARPER, ANNA HOWELL	129 GLEN HAVEN CIR		AIKEN, SC 29803	Proration	0016608377	HML7149	AUTHORIZED	806198596	Refund Generated due to proration on Bill #0016608377-2024-2024-0000-00	Reg . Out of state	7/11/2025	7/14/2025	001	TAX	(\$5.40)	\$0.00	(\$5.40)													
															970	TAX	(\$0.55)	\$0.00	(\$0.55)													
															026	TAX	(\$1.32)	\$0.00	(\$1.32)													
															003	TAX	(\$0.58)	\$0.00	(\$0.58)													
															005	TAX	(\$0.13)	\$0.00	(\$0.13)													
															004	TAX	(\$0.97)	\$0.00	(\$0.97)													
															002	TAX	(\$12.38)	\$0.00	(\$12.38)													
															Refund																	\$21.33
HARRIS, WILLIAM AMOS JR	HARRIS, WILLIAM AMOS JR	HARRIS, EMILY KATHLEEN	1123 LELAND DR		WESLEY CHAPEL, NC 28104	Proration	0084343269	LHT7042	AUTHORIZED	809555950	Refund Generated due to proration on Bill #0084343269-2024-2024-0000-00	Vehicle Sold	7/28/2025	7/29/2025	001	TAX	(\$26.65)	\$0.00	(\$26.65)													
															970	TAX	(\$2.69)	\$0.00	(\$2.69)													
															026	TAX	(\$6.50)	\$0.00	(\$6.50)													
															003	TAX	(\$2.86)	\$0.00	(\$2.86)													
															005	TAX	(\$0.64)	\$0.00	(\$0.64)													
															004	TAX	(\$4.77)	\$0.00	(\$4.77)													
															002	TAX	(\$61.11)	\$0.00	(\$61.11)													
															Refund																	\$105.22
HASTY, JULIENNE MARIE	HASTY, JULIENNE MARIE		537 NESBE ST		LANCASTER, SC 29720	Proration	0080376916	KMA5568	AUTHORIZED	923564032	Refund Generated due to proration on Bill #0080376916-2024-2024-0000-00	Reg . Out of state	7/22/2025	7/29/2025	001	TAX	(\$21.66)	\$0.00	(\$21.66)													
															500	TAX	(\$51.09)	\$0.00	(\$51.09)													
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00													
															028	TAX	(\$6.94)	\$0.00	(\$6.94)													
															003	TAX	(\$2.32)	\$0.00	(\$2.32)													
															005	TAX	(\$0.52)	\$0.00	(\$0.52)													
															004	TAX	(\$3.87)	\$0.00	(\$3.87)													
															002	TAX	(\$49.66)	\$0.00	(\$49.66)													
Refund																	\$136.06															
HEINBACH, RONALD ADAM JR	HEINBACH, RONALD ADAM JR		600 EXCHANGE CIR	APT 309	INDIAN TRAIL, NC 28079	Proration	0076990905	JDN8449	AUTHORIZED	808118969	Refund Generated due to proration on Bill #0076990905-2024-2024-0000-00	Vehicle Sold	7/22/2025	7/23/2025	001	TAX	(\$5.25)	\$0.00	(\$5.25)													
															600	TAX	(\$5.95)	\$0.00	(\$5.95)													
															020	TAX	(\$1.72)	\$0.00	(\$1.72)													
															003	TAX	(\$0.56)	\$0.00	(\$0.56)													
															005	TAX	(\$0.13)	\$0.00	(\$0.13)													
															004	TAX	(\$0.94)	\$0.00	(\$0.94)													
															002	TAX	(\$12.03)	\$0.00	(\$12.03)													
															Refund																	\$26.58





## North Carolina Vehicle Tax System

### Pending Refund Report

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change															
HELM, DEBORAH ANN	HELM, DEBORAH ANN		9101 OAK BLUFF CT		WAXHAM, NC 28173	Proration	0079390708	DLR4076	AUTHORIZED	925207944	Refund Generated due to proration on Bill #0079390708-2024-2024-0000-00	Vehicle Sold	7/28/2025	7/29/2025	001	TAX	(\$5.08)	\$0.00	(\$5.08)															
															101	TAX	(\$2.49)	\$0.00	(\$2.49)															
															101	VEHICLE FEE	\$0.00	\$0.00	\$0.00															
															026	TAX	(\$1.24)	\$0.00	(\$1.24)															
															003	TAX	(\$0.54)	\$0.00	(\$0.54)															
															005	TAX	(\$0.12)	\$0.00	(\$0.12)															
															004	TAX	(\$0.91)	\$0.00	(\$0.91)															
															002	TAX	(\$11.65)	\$0.00	(\$11.65)															
															Refund				\$22.09															
HELMS, RICHARD BLAIR SR	HELMS, RICHARD BLAIR SR	HELMS, PATRICIA ANN	4601 BLANCHARD CIR		INDIAN TRAIL, NC 28079	Proration	0064835097	CN84613	AUTHORIZED	692182308	Refund Generated due to proration on Bill #0064835097-2024-2024-0000-00	Vehicle Sold	7/18/2025	7/29/2025	001	TAX	(\$45.11)	\$0.00	(\$45.11)															
															020	TAX	(\$14.79)	\$0.00	(\$14.79)															
															003	TAX	(\$4.84)	\$0.00	(\$4.84)															
															005	TAX	(\$1.08)	\$0.00	(\$1.08)															
															004	TAX	(\$8.07)	\$0.00	(\$8.07)															
															002	TAX	(\$103.42)	\$0.00	(\$103.42)															
															Refund				\$177.31															
															HILTON, GEORGE MATTHEW	HILTON, GEORGE MATTHEW	HILTON, PATRICIA ANN	710 SAGECROFT LN		INDIAN TRAIL, NC 28079	Proration	0071539570	RCA1085	AUTHORIZED	808391717	Refund Generated due to proration on Bill #0071539570-2024-2024-0000-00	Vehicle Sold	7/23/2025	7/24/2025	001	TAX	(\$5.85)	\$0.00	(\$5.85)
																														000	TAX	(\$6.63)	\$0.00	(\$6.63)
020	TAX	(\$1.92)	\$0.00	(\$1.92)																														
003	TAX	(\$0.63)	\$0.00	(\$0.63)																														
005	TAX	(\$0.14)	\$0.00	(\$0.14)																														
004	TAX	(\$1.05)	\$0.00	(\$1.05)																														
002	TAX	(\$13.42)	\$0.00	(\$13.42)																														
Refund				\$29.64																														
HOLMES, CATHERINE HOLLORAN	HOLMES, CATHERINE HOLLORAN		160 AMANDA DR		MATTHEWS, NC 28104	Proration	0025781417	CLB5885	AUTHORIZED	690393774	Refund Generated due to proration on Bill #0025781417-2023-2023-0000-00	Vehicle Sold	7/7/2025	7/8/2025																001	TAX	(\$3.75)	\$0.00	(\$3.75)
															000	TAX	(\$1.03)	\$0.00	(\$1.03)															
															003	TAX	(\$0.40)	\$0.00	(\$0.40)															
															005	TAX	(\$0.09)	\$0.00	(\$0.09)															
															004	TAX	(\$0.67)	\$0.00	(\$0.67)															
															002	TAX	(\$8.59)	\$0.00	(\$8.59)															
															Refund				\$14.53															
															HOOPAUGH GRADING CO LLC	HOOPAUGH GRADING CO LLC		4006 VAN DYKE CT		MONROE, NC 28110	Proration	0070124068	SR9233	AUTHORIZED	691762536	Refund Generated due to proration on Bill #0070124068-2024-2024-0000-00	Vehicle Sold	7/16/2025	7/17/2025	001	TAX	(\$15.74)	\$0.00	(\$15.74)
																														023	TAX	(\$4.94)	\$0.00	(\$4.94)
003	TAX	(\$1.69)	\$0.00	(\$1.69)																														
005	TAX	(\$0.37)	\$0.00	(\$0.37)																														
004	TAX	(\$2.82)	\$0.00	(\$2.82)																														
002	TAX	(\$36.09)	\$0.00	(\$36.09)																														
Refund				\$61.65																														
HOOPAUGH GRADING CO LLC	HOOPAUGH GRADING CO LLC		4006 VAN DYKE CT		MONROE, NC 28110	Proration	0070124165	SR9224	AUTHORIZED	691762542	Refund Generated due to proration on Bill #0070124165-2024-2024-0000-00	Vehicle Sold	7/16/2025	7/17/2025																001	TAX	(\$13.70)	\$0.00	(\$13.70)
																														023	TAX	(\$4.30)	\$0.00	(\$4.30)
															003	TAX	(\$1.47)	\$0.00	(\$1.47)															
															005	TAX	(\$0.33)	\$0.00	(\$0.33)															
															004	TAX	(\$2.45)	\$0.00	(\$2.45)															
															002	TAX	(\$31.41)	\$0.00	(\$31.41)															
															Refund				\$53.66															
															HOOPAUGH GRADING CO LLC	HOOPAUGH GRADING CO LLC		4006 VAN DYKE CT		MONROE, NC 28110	Proration	0070124111	SR9223	AUTHORIZED	692181606	Refund Generated due to proration on Bill #0070124111-2024-2024-0000-00	Vehicle Sold	7/18/2025	7/29/2025	001	TAX	(\$14.85)	\$0.00	(\$14.85)
																														023	TAX	(\$4.65)	\$0.00	(\$4.65)
003	TAX	(\$1.59)	\$0.00	(\$1.59)																														
005	TAX	(\$0.36)	\$0.00	(\$0.36)																														
004	TAX	(\$2.65)	\$0.00	(\$2.65)																														
002	TAX	(\$34.04)	\$0.00	(\$34.04)																														
Refund				\$58.14																														
HOOPAUGH GRADING CO LLC	HOOPAUGH GRADING CO LLC		4006 VAN DYKE CT		MONROE, NC 28110	Proration	0070270681	SR9244	AUTHORIZED	692181618	Refund Generated due to proration on Bill #0070270681-2024-2024-0000-00	Vehicle Sold	7/18/2025	7/29/2025																001	TAX	(\$14.54)	\$0.00	(\$14.54)
																														023	TAX	(\$4.56)	\$0.00	(\$4.56)
															003	TAX	(\$1.56)	\$0.00	(\$1.56)															
															005	TAX	(\$0.35)	\$0.00	(\$0.35)															
															004	TAX	(\$2.60)	\$0.00	(\$2.60)															
															002	TAX	(\$33.35)	\$0.00	(\$33.35)															
															Refund				\$56.96															
															HUNEYCUTT MECHANICAL INC	HUNEYCUTT MECHANICAL INC		PO BOX 3115		INDIAN TRAIL, NC 28079	Proration	0060904914	JEN3308	AUTHORIZED	808935078	Refund Generated due to proration on Bill #0060904914-2024-2024-0000-00	Vehicle Sold	7/25/2025	7/28/2025	001	TAX	(\$47.02)	\$0.00	(\$47.02)
																														000	TAX	(\$53.29)	\$0.00	(\$53.29)
020	TAX	(\$15.41)	\$0.00	(\$15.41)																														
003	TAX	(\$5.04)	\$0.00	(\$5.04)																														
005	TAX	(\$1.12)	\$0.00	(\$1.12)																														
004	TAX	(\$8.41)	\$0.00	(\$8.41)																														
002	TAX	(\$107.80)	\$0.00	(\$107.80)																														
Refund				\$238.09																														
HUNEYCUTT MECHANICAL INC	HUNEYCUTT MECHANICAL INC		PO BOX 3115		INDIAN TRAIL, NC 28079	Proration	0075643628	TJ8535	AUTHORIZED	808936135	Refund Generated due to proration on Bill #0075643628-2024-2024-0000-00	Vehicle Sold	7/25/2025	7/28/2025																001	TAX	(\$26.72)	(\$1.73)	(\$28.45)
															000	TAX	(\$30.30)	(\$1.97)	(\$32.27)															
															020	TAX	(\$8.76)	(\$0.57)	(\$9.33)															
															003	TAX	(\$2.87)	(\$0.19)	(\$3.06)															
															005	TAX	(\$0.64)	(\$0.04)	(\$0.68)															
															004	TAX	(\$4.78)	(\$0.31)	(\$5.09)															
															002	TAX	(\$61.27)	(\$3.98)	(\$65.25)															
															Refund				\$144.13															



## North Carolina Vehicle Tax System

### Pending Refund Report

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
HUSOME, NEAL E	HUSOME, NEAL E		1008 OAK HILL DR		MONROE, NC 28112	Proration	0083621839	LH22074	AUTHORIZED	808119326	Refund Generated due to proration on Bill #0083621839-2024-2024-0000-00	Vehicle Sold	7/22/2025	7/23/2025	001	TAX	(\$37.53)	\$0.00	(\$37.53)
															200	TAX	(\$115.55)	\$0.00	(\$115.55)
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															003	TAX	(\$4.03)	\$0.00	(\$4.03)
															005	TAX	(\$0.90)	\$0.00	(\$0.90)
															004	TAX	(\$6.71)	\$0.00	(\$6.71)
															002	TAX	(\$86.05)	\$0.00	(\$86.05)
																	Refund	\$250.77	
JENKINS, CHARLES SCOTT	JENKINS, CHARLES SCOTT		5003 TULIP LN		MATTHEWS, NC 28104	Proration	0058815344	TEJ9298	AUTHORIZED	808395350	Refund Generated due to proration on Bill #0058815344-2024-2024-0000-00	Vehicle Sold	7/24/2025	7/25/2025	001	TAX	(\$4.62)	\$0.00	(\$4.62)
															700	TAX	(\$6.11)	\$0.00	(\$6.11)
															020	TAX	(\$1.51)	\$0.00	(\$1.51)
															003	TAX	(\$0.49)	\$0.00	(\$0.49)
															005	TAX	(\$0.11)	\$0.00	(\$0.11)
															004	TAX	(\$0.82)	\$0.00	(\$0.82)
															002	TAX	(\$10.59)	\$0.00	(\$10.59)
																	Refund	\$24.25	
JENKINS, CHARLES SCOTT	JENKINS, CHARLES SCOTT		5003 TULIP LN		MATTHEWS, NC 28104	Proration	0059264969	TFD0001	AUTHORIZED	808395406	Refund Generated due to proration on Bill #0059264969-2024-2024-0000-00	Vehicle Sold	7/24/2025	7/25/2025	001	TAX	(\$1.73)	\$0.00	(\$1.73)
															700	TAX	(\$2.29)	\$0.00	(\$2.29)
															020	TAX	(\$0.57)	\$0.00	(\$0.57)
															003	TAX	(\$0.19)	\$0.00	(\$0.19)
															005	TAX	(\$0.04)	\$0.00	(\$0.04)
															004	TAX	(\$0.31)	\$0.00	(\$0.31)
															002	TAX	(\$3.97)	\$0.00	(\$3.97)
																	Refund	\$9.10	
JONES, RICKY ALLEN JR	JONES, RICKY ALLEN JR		302 AZTECA DR		MATTHEWS, NC 28104	Proration	0074976304	JDJ5395	AUTHORIZED	808393866	Refund Generated due to proration on Bill #0074976304-2024-2024-0000-00	Vehicle Sold	7/24/2025	7/25/2025	001	TAX	(\$8.96)	\$0.00	(\$8.96)
															700	TAX	(\$11.86)	\$0.00	(\$11.86)
															020	TAX	(\$2.93)	\$0.00	(\$2.93)
															003	TAX	(\$0.96)	\$0.00	(\$0.96)
															005	TAX	(\$0.22)	\$0.00	(\$0.22)
															004	TAX	(\$1.60)	\$0.00	(\$1.60)
															002	TAX	(\$20.54)	\$0.00	(\$20.54)
																	Refund	\$47.07	
KERNS, FORREST GLEN	KERNS, FORREST GLEN		220 JIM PARKER RDR		MONROE, NC 28110	Adjustment < \$100	0085554557	RKP4360	PENDING	1033713540	Refund Generated due to adjustment on Bill #0085554557-2024-2024-0000	Situs error	7/1/2025		001	TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$11.96)	\$0.00	(\$11.96)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															970	TAX	\$0.39	\$0.00	\$0.39
															026	TAX	\$0.95	\$0.00	\$0.95
															003	TAX	\$0.00	\$0.00	\$0.00
															005	TAX	\$0.00	\$0.00	\$0.00
																	Refund	\$0.00	
KERNS, FORREST GLEN	KERNS, FORREST GLEN		220 JIM PARKER RDR		MONROE, NC 28110	Adjustment < \$100	0085554433	LKC5034	PENDING	1033713549	Refund Generated due to adjustment on Bill #0085554433-2024-2024-0000	Situs error	7/1/2025		001	TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$39.65)	\$0.00	(\$39.65)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															970	TAX	\$1.30	\$0.00	\$1.30
															026	TAX	\$3.14	\$0.00	\$3.14
															003	TAX	\$0.00	\$0.00	\$0.00
															005	TAX	\$0.00	\$0.00	\$0.00
																	Refund	\$0.00	
KIKER, MARIE ANNETTE	KIKER, MARIE ANNETTE		4105 HOLLY SCHOOL ROAD		MARSHVILLE, NC 28103	Proration	0070704738	YH9269	AUTHORIZED	689605242	Refund Generated due to proration on Bill #0070704738-2024-2024-0000-00	Vehicle Sold	7/3/2025	7/7/2025	001	TAX	(\$19.79)	\$0.00	(\$19.79)
															017	TAX	(\$7.13)	\$0.00	(\$7.13)
															003	TAX	(\$2.12)	\$0.00	(\$2.12)
															005	TAX	(\$0.47)	\$0.00	(\$0.47)
															004	TAX	(\$3.54)	\$0.00	(\$3.54)
															002	TAX	(\$45.38)	\$0.00	(\$45.38)
KIM, KEVIN YUNSANG	KIM, KEVIN YUNSANG		424 FAIRHAVEN CT		WAXHAW, NC 28173	Proration	0082774532	VFH4443	AUTHORIZED	691760970	Refund Generated due to proration on Bill #0082774532-2024-2024-0000-00	Vehicle Totalled	7/16/2025	7/17/2025	001	TAX	(\$28.15)	\$0.00	(\$28.15)
															026	TAX	(\$6.87)	\$0.00	(\$6.87)
															003	TAX	(\$3.02)	\$0.00	(\$3.02)
															005	TAX	(\$0.67)	\$0.00	(\$0.67)
															004	TAX	(\$5.03)	\$0.00	(\$5.03)
															002	TAX	(\$64.53)	\$0.00	(\$64.53)
KIRKLAND, BRIAN THOMAS	KIRKLAND, BRIAN THOMAS		6108 ABERGELE LANE		MATTHEWS, NC 28104	Proration	0081919849	R3X5069	AUTHORIZED	809606014	Refund Generated due to proration on Bill #0081919849-2024-2024-0000-00	Vehicle Sold	7/29/2025	7/30/2025	001	TAX	(\$50.47)	\$0.00	(\$50.47)
															700	TAX	(\$66.80)	\$0.00	(\$66.80)
															023	TAX	(\$15.83)	\$0.00	(\$15.83)
															003	TAX	(\$5.41)	\$0.00	(\$5.41)
															005	TAX	(\$1.20)	\$0.00	(\$1.20)
															004	TAX	(\$9.03)	\$0.00	(\$9.03)
															002	TAX	(\$115.72)	\$0.00	(\$115.72)
																	Refund	\$264.46	



## North Carolina Vehicle Tax System

### Pending Refund Report

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change														
KURIEN, GEORGE	KURIEN, GEORGE	KURIEN, ELIZABETH	5107 FOREST KNOLL CT		INDIAN TRAIL, NC 28079	Adjustment < \$100	0085701459	VFZ2147	PENDING	806750665	Refund Generated due to adjustment on Bill #0085701459-2024-2024-0000-00	Over Assessment	7/14/2025		001	TAX	(\$4.19)	\$0.00	(\$4.19)														
															600	TAX	(\$4.74)	\$0.00	(\$4.74)														
															023	TAX	(\$1.31)	\$0.00	(\$1.31)														
															003	TAX	(\$0.45)	\$0.00	(\$0.45)														
															005	TAX	(\$0.10)	\$0.00	(\$0.10)														
															004	TAX	(\$0.75)	\$0.00	(\$0.75)														
															002	TAX	(\$9.59)	\$0.00	(\$9.59)														
															Refund																	\$0.00	\$21.13
LAMB, JOHN CHARLES	LAMB, JOHN CHARLES		5200 MEADOWLAND PKWY		MONROE, NC 28112	Proration	0073662074	VYM7895	AUTHORIZED	692673720	Refund Generated due to proration on Bill #0073662074-2024-2024-0000-00	Vehicle Sold	7/22/2025	7/23/2025	001	TAX	(\$0.59)	\$0.00	(\$0.59)														
															029	TAX	(\$0.13)	\$0.00	(\$0.13)														
															003	TAX	(\$0.06)	\$0.00	(\$0.06)														
															005	TAX	(\$0.01)	\$0.00	(\$0.01)														
															004	TAX	(\$0.11)	\$0.00	(\$0.11)														
															002	TAX	(\$1.36)	\$0.00	(\$1.36)														
															Refund																	\$0.00	\$2.26
															LANDGRAF, DOUGLAS ROSS	LANDGRAF, DOUGLAS ROSS		7416 STONEHAVEN DR		MARVIN, NC 28173	Adjustment < \$100	0072966958	KFT8554	PENDING	919473168	Refund Generated due to adjustment on Bill #0072966958-2024-2024-0000-00	Over Assessment	7/3/2025		001	TAX	(\$13.94)	\$0.00
101	TAX	(\$6.83)	\$0.00	(\$6.83)																													
101	VEHICLE FEE	\$0.00	\$0.00	\$0.00																													
026	TAX	(\$3.41)	\$0.00	(\$3.41)																													
003	TAX	(\$1.50)	\$0.00	(\$1.50)																													
005	TAX	(\$0.34)	\$0.00	(\$0.34)																													
004	TAX	(\$2.49)	\$0.00	(\$2.49)																													
002	TAX	(\$31.98)	\$0.00	(\$31.98)																													
Refund																	\$0.00	\$60.49															
LANE, CAROL JEAN	LANE, CAROL JEAN		3616 PLYLER MILL RD		MONROE, NC 28112	Proration	0073636409	RAD3107	AUTHORIZED	809605377	Refund Generated due to proration on Bill #0073636409-2024-2024-0000-00	Vehicle Sold	7/29/2025	7/30/2025	001	TAX	(\$8.34)	\$0.00	(\$8.34)														
															600	TAX	(\$9.45)	\$0.00	(\$9.45)														
															019	TAX	(\$3.26)	\$0.00	(\$3.26)														
															003	TAX	(\$0.89)	\$0.00	(\$0.89)														
															005	TAX	(\$0.20)	\$0.00	(\$0.20)														
															004	TAX	(\$1.49)	\$0.00	(\$1.49)														
															002	TAX	(\$19.12)	\$0.00	(\$19.12)														
															Refund																	\$0.00	\$42.75
LEVERING, PAUL CLINTON	LEVERING, PAUL CLINTON	LEVERING, FAITH WINKLER	5817 WOODY GROVE RD		INDIAN TRAIL, NC 28079	Proration	0007021754	HML2401	AUTHORIZED	690423252	Refund Generated due to proration on Bill #0007021754-2024-2024-0000-00	Vehicle Sold	7/8/2025	7/9/2025	001	TAX	(\$4.62)	(\$0.23)	(\$4.85)														
															023	TAX	(\$1.45)	(\$0.07)	(\$1.52)														
															003	TAX	(\$0.50)	(\$0.02)	(\$0.52)														
															005	TAX	(\$0.11)	(\$0.01)	(\$0.12)														
															004	TAX	(\$0.83)	(\$0.04)	(\$0.87)														
															002	TAX	(\$10.59)	(\$0.53)	(\$11.12)														
															Refund																	\$0.00	\$19.00
															LHEUREUX, LOREN ROLAND	LHEUREUX, LOREN ROLAND	LHEUREUX, LISA ANNETTE	1029 SPANISH MOSS RD		INDIAN TRAIL, NC 28079	Proration	0068195836	RBP8607	AUTHORIZED	805991676	Refund Generated due to proration on Bill #0068195836-2024-2024-0000-00	Vehicle Totalled	7/10/2025	7/11/2025	001	TAX	(\$6.90)	\$0.00
600	TAX	(\$7.82)	\$0.00	(\$7.82)																													
019	TAX	(\$2.70)	\$0.00	(\$2.70)																													
003	TAX	(\$0.74)	\$0.00	(\$0.74)																													
005	TAX	(\$0.17)	\$0.00	(\$0.17)																													
004	TAX	(\$1.23)	\$0.00	(\$1.23)																													
002	TAX	(\$15.82)	\$0.00	(\$15.82)																													
Refund																														\$0.00	\$35.38		
LIBERTY, JENNIFER GAE	LIBERTY, JENNIFER GAE	D'ORSI, ELLEN M	3511 SAVANNAH WAY		MONROE, NC 28110	Proration	0050131135	FOX8492	AUTHORIZED	809557014	Refund Generated due to proration on Bill #0050131135-2023-2023-0000-00	Vehicle Totalled	7/28/2025	7/29/2025	001	TAX	(\$5.30)	\$0.00	(\$5.30)														
															200	TAX	(\$16.31)	\$0.00	(\$16.31)														
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00														
															003	TAX	(\$0.57)	\$0.00	(\$0.57)														
															005	TAX	(\$0.13)	\$0.00	(\$0.13)														
															004	TAX	(\$0.95)	\$0.00	(\$0.95)														
															002	TAX	(\$12.15)	\$0.00	(\$12.15)														
															Refund																	\$0.00	\$35.41
LIN, QIN	LIN, QIN		408 SUTURN SAGE DR		INDIAN TRAIL, NC 28079	Adjustment < \$100	0085566782	LKC5043	PENDING	1033713324	Refund Generated due to adjustment on Bill #0085566782-2024-2024-0000-00	Situs error	7/1/2025		001	TAX	\$0.00	\$0.00	\$0.00														
															600	TAX	\$9.42	\$0.00	\$9.42														
															200	TAX	(\$25.58)	\$0.00	(\$25.58)														
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)														
															020	TAX	\$2.72	\$0.00	\$2.72														
															003	TAX	\$0.00	\$0.00	\$0.00														
															005	TAX	\$0.00	\$0.00	\$0.00														
															004	TAX	\$0.00	\$0.00	\$0.00														
002	TAX	\$0.00	\$0.00	\$0.00																													
Refund																	\$0.00	\$43.44															
LIPCSEY, THOMAS JOHN	LIPCSEY, THOMAS JOHN		2103 HARVEST TIME LN		WAXHAM, NC 28173	Proration	0076912074	RHP8354	AUTHORIZED	693905976	Refund Generated due to proration on Bill #0076912074-2024-2024-0000-00	Vehicle Sold	7/28/2025	7/29/2025	001	TAX	(\$3.60)	\$0.00	(\$3.60)														
															015	TAX	(\$1.22)	\$0.00	(\$1.22)														
															003	TAX	(\$0.39)	\$0.00	(\$0.39)														
															005	TAX	(\$0.09)	\$0.00	(\$0.09)														
															004	TAX	(\$0.65)	\$0.00	(\$0.65)														
															002	TAX	(\$8.26)	\$0.00	(\$8.26)														
															Refund																	\$0.00	\$14.21
															LOVE, JACOB MATTHEW	LOVE, JACOB MATTHEW		3716 STORY LN		MONROE, NC 28112	Proration	0083591171	VFL5451	AUTHORIZED	689605410	Refund Generated due to proration on Bill #0083591171-2024-2024-0000-00	Vehicle Sold	7/3/2025	7/7/2025	001	TAX	(\$17.77)	\$0.00
013	TAX	(\$2.49)	\$0.00	(\$2.49)																													
003	TAX	(\$1.91)	\$0.00	(\$1.91)																													
005	TAX	(\$0.42)	\$0.00	(\$0.42)																													
004	TAX	(\$3.18)	\$0.00	(\$3.18)																													
002	TAX	(\$40.76)	\$0.00	(\$40.76)																													
Refund																														\$0.00	\$66.53		



## North Carolina Vehicle Tax System

### Pending Refund Report

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change		
LUCAS, ROBYN RENEE	LUCAS, ROBYN RENEE	LUCAS, SCOTT PHILLIP	432 MATFIELD CT		MONROE, NC 28110	Proration	0080390392	JF39384	AUTHORIZED	690394218	Refund Generated due to proration on Bill #0080390392-2023-2023-0000-00	Vehicle Sold	7/7/2025	7/8/2025	001	TAX	(\$8.48)	\$0.00	(\$8.48)		
															019	TAX	(\$2.71)	\$0.00	(\$2.71)		
															003	TAX	(\$0.91)	\$0.00	(\$0.91)		
															005	TAX	(\$0.20)	\$0.00	(\$0.20)		
															004	TAX	(\$1.52)	\$0.00	(\$1.52)		
															002	TAX	(\$19.43)	\$0.00	(\$19.43)		
																	Refund		\$33.25		
MANAFOV, KANAN	MANAFOV, KANAN		3127 SPRING FANCY LN		INDIAN TRAIL, NC 28079	Proration	0083680888	LJE4526	AUTHORIZED	805458969	Refund Generated due to proration on Bill #0083680888-2024-2024-0000-00	Other Errors	7/7/2025	7/8/2025	001	TAX	(\$180.00)	\$0.00	(\$180.00)		
															600	TAX	(\$204.05)	\$0.00	(\$204.05)		
															020	TAX	(\$59.01)	\$0.00	(\$59.01)		
															003	TAX	(\$19.30)	\$0.00	(\$19.30)		
															005	TAX	(\$4.30)	\$0.00	(\$4.30)		
															004	TAX	(\$32.21)	\$0.00	(\$32.21)		
																	002	TAX	(\$412.73)	\$0.00	(\$412.73)
																	Refund		\$911.60		
MCCALLISTER, JANIE EPPLEY	MCCALLISTER, JANIE EPPLEY		3700 HAIGLER RD		MONROE, NC 28110	Proration	0070724373	DMW7952	AUTHORIZED	690849960	Refund Generated due to proration on Bill #0070724373-2024-2024-0000-00	Vehicle Sold	7/10/2025	7/11/2025	001	TAX	(\$16.56)	\$0.00	(\$16.56)		
															017	TAX	(\$5.97)	\$0.00	(\$5.97)		
															003	TAX	(\$1.78)	\$0.00	(\$1.78)		
															005	TAX	(\$0.40)	\$0.00	(\$0.40)		
															004	TAX	(\$2.96)	\$0.00	(\$2.96)		
															002	TAX	(\$37.98)	\$0.00	(\$37.98)		
																	Refund		\$65.65		
MCCOY, ROBERT GARRETT JR	MCCOY, ROBERT GARRETT JR		1609 CAMDEN RD		MARSHVILLE, NC 28103	Proration	0017915705	BLM2104	AUTHORIZED	690647334	Refund Generated due to proration on Bill #0017915705-2024-2024-0000-00	Vehicle Sold	7/9/2025	7/10/2025	001	TAX	(\$21.18)	\$0.00	(\$21.18)		
															024	TAX	(\$10.39)	\$0.00	(\$10.39)		
															003	TAX	(\$2.27)	\$0.00	(\$2.27)		
															005	TAX	(\$0.50)	\$0.00	(\$0.50)		
															004	TAX	(\$3.79)	\$0.00	(\$3.79)		
															002	TAX	(\$48.57)	\$0.00	(\$48.57)		
																	Refund		\$86.70		
MEKA, ANUSHA	MEKA, ANUSHA		205 BRAEMAR DR		WEDDINGTON, NC 28104	Proration	0081761896	PKH4369	AUTHORIZED	805494319	Refund Generated due to proration on Bill #0081761896-2024-2024-0000-00	Vehicle Sold	7/8/2025	7/9/2025	001	TAX	(\$12.78)	(\$0.64)	(\$13.42)		
															000	TAX	(\$1.96)	(\$0.10)	(\$2.06)		
															026	TAX	(\$3.11)	(\$0.15)	(\$3.26)		
															003	TAX	(\$1.37)	(\$0.07)	(\$1.44)		
															005	TAX	(\$0.30)	(\$0.01)	(\$0.31)		
															004	TAX	(\$2.28)	(\$0.12)	(\$2.40)		
																	002	TAX	(\$29.30)	(\$1.46)	(\$30.76)
																	Refund		\$53.65		
MILLER, DANIEL STEVEN	MILLER, DANIEL STEVEN	MILLER, ELIZABETH GLOVER	512 MEADOW SWEET LN		WAXHAW, NC 28173	Proration	0082677970	TLA7200	AUTHORIZED	692182440	Refund Generated due to proration on Bill #0082677970-2024-2024-0000-00	Vehicle Sold	7/18/2025	7/29/2025	001	TAX	(\$165.35)	\$0.00	(\$165.35)		
															026	TAX	(\$40.32)	\$0.00	(\$40.32)		
															003	TAX	(\$17.73)	\$0.00	(\$17.73)		
															005	TAX	(\$3.95)	\$0.00	(\$3.95)		
															004	TAX	(\$29.58)	\$0.00	(\$29.58)		
															002	TAX	(\$379.13)	\$0.00	(\$379.13)		
																	Refund		\$636.06		
MOTES, JACOB CHRISTOPHER LEE	MOTES, JACOB CHRISTOPHER LEE		426 ENGLISH ST		MONROE, NC 28110	Proration	0083132892	9K8323	AUTHORIZED	807305975	Refund Generated due to proration on Bill #0083132892-2024-2024-0000-00	Vehicle Sold	7/17/2025	7/18/2025	001	TAX	(\$0.45)	\$0.00	(\$0.45)		
															200	TAX	(\$1.37)	\$0.00	(\$1.37)		
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00		
															003	TAX	(\$0.05)	\$0.00	(\$0.05)		
															005	TAX	(\$0.01)	\$0.00	(\$0.01)		
															004	TAX	(\$0.08)	\$0.00	(\$0.08)		
																	002	TAX	(\$1.02)	\$0.00	(\$1.02)
																	Refund		\$2.98		
MOYANO, ALEXIS	MOYANO, ALEXIS		409 AMERSHAM LN		WAXHAW, NC 28173	Proration	0076063012	LAC8807	AUTHORIZED	691500408	Refund Generated due to proration on Bill #0076063012-2024-2024-0000-00	Vehicle Totalled	7/14/2025	7/16/2025	001	TAX	(\$12.77)	\$0.00	(\$12.77)		
															026	TAX	(\$3.11)	\$0.00	(\$3.11)		
															003	TAX	(\$1.37)	\$0.00	(\$1.37)		
															005	TAX	(\$0.31)	\$0.00	(\$0.31)		
															004	TAX	(\$2.29)	\$0.00	(\$2.29)		
															002	TAX	(\$29.29)	\$0.00	(\$29.29)		
																	Refund		\$49.14		
MULDERIG, SEAN PATRICK	MULDERIG, SEAN PATRICK		1017 HOBSON LN		WAXHAW, NC 28173	Proration	0084392053	VFH3586	AUTHORIZED	925657616	Refund Generated due to proration on Bill #0084392053-2024-2024-0000-00	Vehicle Sold	7/30/2025	7/31/2025	001	TAX	(\$394.67)	\$0.00	(\$394.67)		
															500	TAX	(\$931.07)	\$0.00	(\$931.07)		
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00		
															028	TAX	(\$126.48)	\$0.00	(\$126.48)		
															003	TAX	(\$42.32)	\$0.00	(\$42.32)		
															005	TAX	(\$9.43)	\$0.00	(\$9.43)		
																	004	TAX	(\$70.62)	\$0.00	(\$70.62)
																	002	TAX	(\$904.96)	\$0.00	(\$904.96)
																	Refund		\$2479.55		
MUNIZ, JENNIFER	MUNIZ, JENNIFER	SATCHELL, PATRICK JAMES JR	3264 CEDAR CIRCLE RD		LANCASTER, SC 29720	Proration	0071679928	KFL6681	AUTHORIZED	691025562	Refund Generated due to proration on Bill #0071679928-2024-2024-0000-00	Reg . Out of state	7/11/2025	7/14/2025	001	TAX	(\$42.37)	\$0.00	(\$42.37)		
															026	TAX	(\$10.33)	\$0.00	(\$10.33)		
															003	TAX	(\$4.54)	\$0.00	(\$4.54)		
															005	TAX	(\$1.01)	\$0.00	(\$1.01)		
															004	TAX	(\$7.58)	\$0.00	(\$7.58)		
															002	TAX	(\$97.16)	\$0.00	(\$97.16)		
																	Refund		\$162.99		





## North Carolina Vehicle Tax System

### Pending Refund Report

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change														
PERRY, JUSTYN PHILLIP	PERRY, JUSTYN PHILLIP		1215 LAGGAN LN		INDIAN TRAIL, NC 28079	Adjustment < \$100	0067192775	KAK7082	PENDING	809605517	Refund Generated due to adjustment on Bill #0067192775-2024-2024-0000-00	Over Assessment	7/29/2025		001	TAX	(\$9.92)	\$0.00	(\$9.92)														
															600	TAX	(\$11.24)	\$0.00	(\$11.24)														
															023	TAX	(\$3.12)	\$0.00	(\$3.12)														
															003	TAX	(\$1.07)	\$0.00	(\$1.07)														
															005	TAX	(\$0.24)	\$0.00	(\$0.24)														
															004	TAX	(\$1.77)	\$0.00	(\$1.77)														
															002	TAX	(\$22.74)	\$0.00	(\$22.74)														
																																Refund	\$50.10
PERRY-THOMPSON, SHARON	PERRY-THOMPSON, SHARON		404 KERR ST		MONROE, NC 28110	Proration	0078285419	JLY6745	AUTHORIZED	807055130	Refund Generated due to proration on Bill #0078285419-2024-2024-0000-00	Vehicle Sold	7/16/2025	7/17/2025	001	TAX	(\$14.58)	\$0.00	(\$14.58)														
															200	TAX	(\$44.89)	\$0.00	(\$44.89)														
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00														
															003	TAX	(\$1.57)	\$0.00	(\$1.57)														
															005	TAX	(\$0.35)	\$0.00	(\$0.35)														
															004	TAX	(\$2.61)	\$0.00	(\$2.61)														
															002	TAX	(\$33.42)	\$0.00	(\$33.42)														
																																Refund	\$97.42
PHILLIPS, JASON SMITH	PHILLIPS, JASON SMITH		318 CATHEY ST		DAVIDSON, NC 28036	Proration	0082927186	VEN5244	AUTHORIZED	689142084	Refund Generated due to proration on Bill #0082927186-2024-2024-0000-00	Vehicle Sold	7/1/2025	7/3/2025	001	TAX	(\$110.63)	\$0.00	(\$110.63)														
															026	TAX	(\$26.98)	\$0.00	(\$26.98)														
															003	TAX	(\$11.86)	\$0.00	(\$11.86)														
															005	TAX	(\$2.65)	\$0.00	(\$2.65)														
															004	TAX	(\$19.79)	\$0.00	(\$19.79)														
															002	TAX	(\$253.66)	\$0.00	(\$253.66)														
																																Refund	\$425.57
															PIETROWSKI, RICHARD GERARD	PIETROWSKI, RICHARD GERARD		5315 STATE LINE RD		MARSHVILLE, NC 28103	Proration	0079723824	LDP1622	AUTHORIZED	691500420	Refund Generated due to proration on Bill #0079723824-2024-2024-0000-00	Vehicle Sold	7/14/2025	7/16/2025	001	TAX	(\$1.02)	\$0.00
015	TAX	(\$0.34)	\$0.00	(\$0.34)																													
003	TAX	(\$0.11)	\$0.00	(\$0.11)																													
005	TAX	(\$0.02)	\$0.00	(\$0.02)																													
004	TAX	(\$0.18)	\$0.00	(\$0.18)																													
002	TAX	(\$2.34)	\$0.00	(\$2.34)																													
																														Refund	\$4.01		
PLATONENKO, IRYNA	PLATONENKO, IRYNA		876 WAXHAW HWY		WAXHAW, NC 28173	Adjustment < \$100	0085394988	RKP4330	PENDING	1149342490	Refund Generated due to adjustment on Bill #0085394988-2024-2024-0000-00	Situs error	7/3/2025																	001	TAX	\$0.00	\$0.00
															200	TAX	(\$55.28)	\$0.00	(\$55.28)														
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)														
															500	TAX	\$42.35	\$0.00	\$42.35														
															500	VEHICLE FEE	\$25.00	\$0.00	\$25.00														
															028	TAX	\$5.75	\$0.00	\$5.75														
															003	TAX	\$0.00	\$0.00	\$0.00														
															005	TAX	\$0.00	\$0.00	\$0.00														
POTHULA, NIZHARIKA	POTHULA, NIZHARIKA		2010 AUDUBON DR		INDIAN TRAIL, NC 28079	Proration	0075893784	PJX2097	AUTHORIZED	809606882	Refund Generated due to proration on Bill #0075893784-2024-2024-0000-00	Vehicle Sold	7/29/2025	7/30/2025	001	TAX	(\$9.64)	\$0.00	(\$9.64)														
															600	TAX	(\$10.93)	\$0.00	(\$10.93)														
															023	TAX	(\$3.02)	\$0.00	(\$3.02)														
															003	TAX	(\$1.03)	\$0.00	(\$1.03)														
															005	TAX	(\$0.23)	\$0.00	(\$0.23)														
															004	TAX	(\$1.72)	\$0.00	(\$1.72)														
															002	TAX	(\$22.11)	\$0.00	(\$22.11)														
																																Refund	\$12.18
POWELL, STEPHEN ALEXANDER	POWELL, STEPHEN ALEXANDER		2100 COTTON MILL CT		MATTHEWS, NC 28104	Proration	0080307271	9A4007	AUTHORIZED	809607232	Refund Generated due to proration on Bill #0080307271-2024-2024-0000-00	Vehicle Sold	7/29/2025	7/30/2025	001	TAX	(\$25.86)	\$0.00	(\$25.86)														
															700	TAX	(\$34.23)	\$0.00	(\$34.23)														
															023	TAX	(\$0.11)	\$0.00	(\$0.11)														
															003	TAX	(\$2.77)	\$0.00	(\$2.77)														
															005	TAX	(\$0.62)	\$0.00	(\$0.62)														
															004	TAX	(\$4.62)	\$0.00	(\$4.62)														
															002	TAX	(\$59.30)	\$0.00	(\$59.30)														
																																Refund	\$135.51
PRESSLEY, GREGORY LYNN	PRESSLEY, GREGORY LYNN		4306 ALLENBY PL		MONROE, NC 28110	Proration	0065624634	HFE3769	AUTHORIZED	808393278	Refund Generated due to proration on Bill #0065624634-2024-2024-0000-00	Vehicle Sold	7/23/2025	7/24/2025	001	TAX	(\$25.31)	\$0.00	(\$25.31)														
															200	TAX	(\$77.94)	\$0.00	(\$77.94)														
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)														
															003	TAX	(\$2.71)	\$0.00	(\$2.71)														
															005	TAX	(\$0.60)	\$0.00	(\$0.60)														
															004	TAX	(\$4.53)	\$0.00	(\$4.53)														
															002	TAX	(\$58.04)	\$0.00	(\$58.04)														
																																Refund	\$199.13
PUMA, GINA MARIE	PUMA, GINA MARIE		8013 HUDSON MILL DR		WAXHAW, NC 28173	Proration	0076324127	KAM1265	AUTHORIZED	923564584	Refund Generated due to proration on Bill #0076324127-2024-2024-0000-00	Vehicle Sold	7/22/2025	7/23/2025	001	TAX	(\$35.85)	\$0.00	(\$35.85)														
															500	TAX	(\$84.57)	\$0.00	(\$84.57)														
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00														
															028	TAX	(\$11.49)	\$0.00	(\$11.49)														
															023	TAX	(\$3.84)	\$0.00	(\$3.84)														
															005	TAX	(\$0.86)	\$0.00	(\$0.86)														
															004	TAX	(\$6.42)	\$0.00	(\$6.42)														
															002	TAX	(\$82.20)	\$0.00	(\$82.20)														
																	Refund	\$225.23															





## North Carolina Vehicle Tax System

### Pending Refund Report

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
ROXON, ALEXANDER	ROXON, ALEXANDER	ROXON, JACOB CHRISTOPHER	2109 SANDY POND LN		WAXHAM, NC 28173	Adjustment < \$100	0083425277	RCH1HF	PENDING	691976412	Refund Generated due to adjustment on Bill #0083425277-2024-2024-0000-00	Over Assessment	7/17/2025		001	TAX	(\$13.32)	\$0.00	(\$13.32)
															026	TAX	(\$3.25)	\$0.00	(\$3.25)
															003	TAX	(\$1.43)	\$0.00	(\$1.43)
															005	TAX	(\$0.32)	\$0.00	(\$0.32)
															004	TAX	(\$2.39)	\$0.00	(\$2.39)
															002	TAX	(\$30.55)	\$0.00	(\$30.55)
															Refund			\$51.26	
ROYMAN, THOMAS	ROYMAN, THOMAS		2040 TURNSBERRY DR		MONROE, NC 28112	Proration	0075263570	USA1206	AUTHORIZED	692673846	Refund Generated due to proration on Bill #0075263570-2024-2024-0000-00	Vehicle Sold	7/22/2025	7/23/2025	001	TAX	(\$16.26)	\$0.00	(\$16.26)
															015	TAX	(\$5.50)	\$0.00	(\$5.50)
															003	TAX	(\$1.74)	\$0.00	(\$1.74)
															005	TAX	(\$0.39)	\$0.00	(\$0.39)
															004	TAX	(\$2.91)	\$0.00	(\$2.91)
															002	TAX	(\$37.28)	\$0.00	(\$37.28)
															Refund			\$64.00	
RUTHERFORD, DAYLEN JAY	RUTHERFORD, DAYLEN JAY		6000 OLD HEARTWOOD WAY	APT 6312	MATTHEWS, NC 28104	Proration	0077900710	KJH6431	AUTHORIZED	807054549	Refund Generated due to proration on Bill #0077900710-2023-2023-0000-00	Vehicle Sold	7/16/2025	7/17/2025	001	TAX	(\$5.68)	\$0.00	(\$5.68)
															700	TAX	(\$6.47)	\$0.00	(\$6.47)
															020	TAX	(\$1.66)	\$0.00	(\$1.66)
															003	TAX	(\$0.61)	\$0.00	(\$0.61)
															005	TAX	(\$0.13)	\$0.00	(\$0.13)
															004	TAX	(\$1.01)	\$0.00	(\$1.01)
															002	TAX	(\$13.02)	\$0.00	(\$13.02)
Refund			\$28.58																
RZEPKA, STEPHANIE YEAGER	RZEPKA, STEPHANIE YEAGER		1912 CHATOOKA LN		WAXHAM, NC 28173	Proration	0071231984	CP15753	AUTHORIZED	807305737	Refund Generated due to proration on Bill #0071231984-2024-2024-0000-00	Vehicle Sold	7/17/2025	7/18/2025	001	TAX	(\$0.49)	\$0.00	(\$0.49)
															500	TAX	(\$1.16)	\$0.00	(\$1.16)
															028	TAX	(\$0.16)	\$0.00	(\$0.16)
															003	TAX	(\$0.05)	\$0.00	(\$0.05)
															005	TAX	(\$0.01)	\$0.00	(\$0.01)
															004	TAX	(\$0.09)	\$0.00	(\$0.09)
															002	TAX	(\$1.12)	\$0.00	(\$1.12)
Refund			\$3.08																
SAFRIT, KELLIE LYTLE	SAFRIT, KELLIE LYTLE		3321 KELLYSTONE DR		MONROE, NC 28110	Proration	0066467103	TKJ5554	AUTHORIZED	693374328	Refund Generated due to proration on Bill #0066467103-2024-2024-0000-00	Vehicle Sold	7/25/2025	7/28/2025	001	TAX	(\$5.93)	\$0.00	(\$5.93)
															021	TAX	(\$2.46)	\$0.00	(\$2.46)
															003	TAX	(\$0.63)	\$0.00	(\$0.63)
															005	TAX	(\$0.14)	\$0.00	(\$0.14)
															004	TAX	(\$1.06)	\$0.00	(\$1.06)
															002	TAX	(\$13.60)	\$0.00	(\$13.60)
															Refund			\$23.82	
SATCHELL, PATRICK JAMES JR	SATCHELL, PATRICK JAMES JR		3264 CEDAR CIRCLE RD		LANCASTER, SC 29720	Proration	0072784716	JM9927	AUTHORIZED	691025556	Refund Generated due to proration on Bill #0072784716-2023-2023-0000-00	Reg . Out of state	7/11/2025	7/14/2025	001	TAX	(\$15.48)	\$0.00	(\$15.48)
															026	TAX	(\$3.56)	\$0.00	(\$3.56)
															003	TAX	(\$1.66)	\$0.00	(\$1.66)
															005	TAX	(\$0.37)	\$0.00	(\$0.37)
															004	TAX	(\$2.77)	\$0.00	(\$2.77)
															002	TAX	(\$35.49)	\$0.00	(\$35.49)
															Refund			\$59.33	
SAZONCIKA, LIENE	SAZONCIKA, LIENE		1544 PRICKLY LN		WAXHAM, NC 28173	Proration	0070577966	SR3448	AUTHORIZED	921369176	Refund Generated due to proration on Bill #0070577966-2024-2024-0000-00	Vehicle Sold	7/11/2025	7/14/2025	001	TAX	(\$36.32)	\$0.00	(\$36.32)
															500	TAX	(\$85.67)	\$0.00	(\$85.67)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															028	TAX	(\$11.64)	\$0.00	(\$11.64)
															003	TAX	(\$3.89)	\$0.00	(\$3.89)
															005	TAX	(\$0.87)	\$0.00	(\$0.87)
															004	TAX	(\$6.50)	\$0.00	(\$6.50)
002	TAX	(\$83.27)	\$0.00	(\$83.27)															
Refund			\$228.16																
SCHOLL, AMY JOSEPHSON	SCHOLL, AMY JOSEPHSON		5026 STONEHILL LN		MATTHEWS, NC 28104	Proration	0072383547	KBN3138	AUTHORIZED	807544815	Refund Generated due to proration on Bill #0072383547-2023-2023-0000-00	Vehicle Sold	7/18/2025	7/29/2025	001	TAX	(\$1.64)	\$0.00	(\$1.64)
															700	TAX	(\$1.87)	\$0.00	(\$1.87)
															020	TAX	(\$0.48)	\$0.00	(\$0.48)
															003	TAX	(\$0.18)	\$0.00	(\$0.18)
															005	TAX	(\$0.04)	\$0.00	(\$0.04)
															004	TAX	(\$0.29)	\$0.00	(\$0.29)
															002	TAX	(\$3.76)	\$0.00	(\$3.76)
Refund			\$8.26																
SCHWARZ, AUDREY PETERMANN	SCHWARZ, AUDREY PETERMANN	SCHWARZ, STUART	8119 LAKE PROVIDENCE DR		MATTHEWS, NC 28104	Proration	0058822804	JA34553	AUTHORIZED	805990038	Refund Generated due to proration on Bill #0058822804-2024-2024-0000-00	Vehicle Sold	7/10/2025	7/11/2025	001	TAX	(\$14.86)	\$0.00	(\$14.86)
															800	TAX	(\$2.27)	\$0.00	(\$2.27)
															026	TAX	(\$3.62)	\$0.00	(\$3.62)
															003	TAX	(\$1.59)	\$0.00	(\$1.59)
															005	TAX	(\$0.36)	\$0.00	(\$0.36)
															004	TAX	(\$2.66)	\$0.00	(\$2.66)
															002	TAX	(\$34.07)	\$0.00	(\$34.07)
Refund			\$59.43																
SERRANO DE YUSTIZ, Xiomara MARIA	SERRANO DE YUSTIZ, Xiomara MARIA		6902 FENWICK DR		INDIAN TRAIL, NC 28079	Proration	0084359742	LJT4545	AUTHORIZED	809606623	Refund Generated due to proration on Bill #0084359742-2024-2024-0000-00	Vehicle Totalled	7/29/2025	7/30/2025	001	TAX	(\$17.14)	\$0.00	(\$17.14)
															600	TAX	(\$19.42)	\$0.00	(\$19.42)
															020	TAX	(\$5.62)	\$0.00	(\$5.62)
															003	TAX	(\$1.84)	\$0.00	(\$1.84)
															005	TAX	(\$0.41)	\$0.00	(\$0.41)
															004	TAX	(\$3.07)	\$0.00	(\$3.07)
															002	TAX	(\$39.29)	\$0.00	(\$39.29)
Refund			\$86.79																



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## North Carolina Vehicle Tax System

### Pending Refund Report

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
TRYHUB, YEVHENII	TRYHUB, YEVHENII		1010 LITTLE ROCK CT		MONROE, NC 28110	Proration	0078270317	VDK6681	AUTHORIZED	808392396	Refund Generated due to proration on Bill #0078270317-2024-2024-0000-00	Vehicle Sold	7/23/2025	7/24/2025	001	TAX	(\$9.96)	\$0.00	(\$9.96)
															600	TAX	(\$11.28)	\$0.00	(\$11.28)
															019	TAX	(\$3.89)	\$0.00	(\$3.89)
															003	TAX	(\$1.07)	\$0.00	(\$1.07)
															005	TAX	(\$0.24)	\$0.00	(\$0.24)
															004	TAX	(\$1.78)	\$0.00	(\$1.78)
															002	TAX	(\$22.82)	\$0.00	(\$22.82)
																	\$51.04		
TURNER, KERMIT WAYNE	TURNER, KERMIT WAYNE		207 RIVER BIRCH LN		MATTHEWS, NC 28104	Proration	0082743339	KJX6687	AUTHORIZED	689605104	Refund Generated due to proration on Bill #0082743339-2024-2024-0000-00	Vehicle Sold	7/3/2025	7/7/2025	001	TAX	(\$100.03)	\$0.00	(\$100.03)
															026	TAX	(\$24.39)	\$0.00	(\$24.39)
															003	TAX	(\$10.72)	\$0.00	(\$10.72)
															005	TAX	(\$2.39)	\$0.00	(\$2.39)
															004	TAX	(\$17.89)	\$0.00	(\$17.89)
															002	TAX	(\$229.34)	\$0.00	(\$229.34)
TURNER, ROBERT LEE JR	TURNER, ROBERT LEE JR	TURNER, KATHERINE BLAIR	2002 GALENA CHASE DR		INDIAN TRAIL, NC 28079	Proration	0060394409	433SDV	AUTHORIZED	807306024	Refund Generated due to proration on Bill #0060394409-2024-2024-0000-00	Vehicle Sold	7/17/2025	7/18/2025	001	TAX	(\$43.25)	\$0.00	(\$43.25)
															600	TAX	(\$49.03)	\$0.00	(\$49.03)
															023	TAX	(\$13.57)	\$0.00	(\$13.57)
															003	TAX	(\$4.63)	\$0.00	(\$4.63)
															005	TAX	(\$1.03)	\$0.00	(\$1.03)
															004	TAX	(\$7.74)	\$0.00	(\$7.74)
															002	TAX	(\$99.18)	\$0.00	(\$99.18)
																	\$218.43		
TURNER, TATANSHA RAGLAND	TURNER, TATANSHA RAGLAND		207 RIVER BIRCH LN		MATTHEWS, NC 28104	Proration	0086334600	LKC5492	AUTHORIZED	693949086	Refund Generated due to proration on Bill #0086334600-2025-2025-0000-00	Vehicle Sold	7/29/2025	7/30/2025	001	TAX	(\$16.19)	\$0.00	(\$16.19)
															026	TAX	(\$4.38)	\$0.00	(\$4.38)
															003	TAX	(\$1.53)	\$0.00	(\$1.53)
															005	TAX	(\$0.65)	\$0.00	(\$0.65)
															004	TAX	(\$5.60)	\$0.00	(\$5.60)
															002	TAX	(\$38.56)	\$0.00	(\$38.56)
TURNER, TERESA DEAL	TURNER, TERESA DEAL		2027 KINGS MANOR DR		MATTHEWS, NC 28104	Proration	0079551681	XZE2514	AUTHORIZED	807054486	Refund Generated due to proration on Bill #0079551681-2024-2024-0000-00	Vehicle Sold	7/16/2025	7/17/2025	001	TAX	(\$5.50)	\$0.00	(\$5.50)
															800	TAX	(\$0.84)	\$0.00	(\$0.84)
															026	TAX	(\$1.34)	\$0.00	(\$1.34)
															003	TAX	(\$0.59)	\$0.00	(\$0.59)
															005	TAX	(\$0.13)	\$0.00	(\$0.13)
															004	TAX	(\$0.98)	\$0.00	(\$0.98)
															002	TAX	(\$12.60)	\$0.00	(\$12.60)
																	\$21.90		
VACA SUAREZ, ESMERALDA MAYTE	VACA SUAREZ, ESMERALDA MAYTE		6202 DAYBREAK DR		MONROE, NC 28110	Proration	0066296402	JHD8339	AUTHORIZED	809950400	Refund Generated due to proration on Bill #0066296402-2023-2023-0000-00	Vehicle Sold	7/30/2025	7/31/2025	001	TAX	(\$13.01)	\$0.00	(\$13.01)
															600	TAX	(\$14.75)	\$0.00	(\$14.75)
															023	TAX	(\$3.52)	\$0.00	(\$3.52)
															003	TAX	(\$1.39)	\$0.00	(\$1.39)
															005	TAX	(\$0.31)	\$0.00	(\$0.31)
															004	TAX	(\$2.32)	\$0.00	(\$2.32)
															002	TAX	(\$29.83)	\$0.00	(\$29.83)
																	\$65.13		
VAN ALMEN, JOSHUA NATHANIEL	VAN ALMEN, JOSHUA NATHANIEL		804 TRIPLE OAKS RD		MONROE, NC 28112	Proration	0082927670	LHP6402	AUTHORIZED	691026954	Refund Generated due to proration on Bill #0082927670-2024-2024-0000-00	Vehicle Totalled	7/11/2025	7/14/2025	001	TAX	(\$14.08)	\$0.00	(\$14.08)
															013	TAX	(\$1.97)	\$0.00	(\$1.97)
															003	TAX	(\$1.51)	\$0.00	(\$1.51)
															005	TAX	(\$0.34)	\$0.00	(\$0.34)
															004	TAX	(\$2.52)	\$0.00	(\$2.52)
															002	TAX	(\$32.28)	\$0.00	(\$32.28)
VASKIV, VOLODYMYR	VASKIV, VOLODYMYR		317 E PARK RD	APT 214	INDIAN TRAIL, NC 28079	Proration	0083213013	VFH3143	AUTHORIZED	808393838	Refund Generated due to proration on Bill #0083213013-2024-2024-0000-00	Vehicle Sold	7/24/2025	7/25/2025	001	TAX	(\$26.15)	\$0.00	(\$26.15)
															600	TAX	(\$29.64)	\$0.00	(\$29.64)
															020	TAX	(\$8.57)	\$0.00	(\$8.57)
															003	TAX	(\$2.81)	\$0.00	(\$2.81)
															005	TAX	(\$0.63)	\$0.00	(\$0.63)
															004	TAX	(\$4.68)	\$0.00	(\$4.68)
															002	TAX	(\$59.95)	\$0.00	(\$59.95)
																	\$132.43		
VOZNIUC, IURIE	VOZNIUC, IURIE	VOZNIUC, NATALIA	814 BRIDGEWATER DR		MONROE, NC 28112	Proration	0051637588	EAL7668	AUTHORIZED	809951534	Refund Generated due to proration on Bill #0051637588-2024-2024-0000-00	Vehicle Sold	7/30/2025	7/31/2025	001	TAX	(\$22.67)	\$0.00	(\$22.67)
															200	TAX	(\$69.81)	\$0.00	(\$69.81)
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															003	TAX	(\$2.43)	\$0.00	(\$2.43)
															005	TAX	(\$0.54)	\$0.00	(\$0.54)
															004	TAX	(\$4.06)	\$0.00	(\$4.06)
															002	TAX	(\$51.98)	\$0.00	(\$51.98)
																	\$151.49		
WALLS, JEFFREY GLEN	WALLS, JEFFREY GLEN	WALLS, JANA KAYE	602 HAMPSHIRE HILL RD		MATTHEWS, NC 28105	Proration	0076867625	PHR4087	AUTHORIZED	810271875	Refund Generated due to proration on Bill #0076867625-2024-2024-0000-00	Vehicle Sold	7/31/2025	8/1/2025	001	TAX	(\$3.60)	\$0.00	(\$3.60)
															600	TAX	(\$4.08)	\$0.00	(\$4.08)
															019	TAX	(\$1.41)	\$0.00	(\$1.41)
															003	TAX	(\$0.38)	\$0.00	(\$0.38)
															005	TAX	(\$0.09)	\$0.00	(\$0.09)
															004	TAX	(\$0.64)	\$0.00	(\$0.64)
															002	TAX	(\$8.25)	\$0.00	(\$8.25)
																	\$18.45		



## North Carolina Vehicle Tax System

### Pending Refund Report

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
WARNER, JEFFREY ROBERT	WARNER, JEFFREY ROBERT	WARNER, ANDREA NICOLE	1311 SUNNYS HALO LN		WAXHAM, NC 28173	Proration	0081234137	TAN4933	AUTHORIZED	693373872	Refund Generated due to proration on Bill #0081234137-2024-2024-0000-00	Vehicle Sold	7/25/2025	7/28/2025	001	TAX	(\$17.13)	\$0.00	(\$17.13)
															026	TAX	(\$4.18)	\$0.00	(\$4.18)
															003	TAX	(\$1.84)	\$0.00	(\$1.84)
															005	TAX	(\$0.41)	\$0.00	(\$0.41)
															004	TAX	(\$3.07)	\$0.00	(\$3.07)
															002	TAX	(\$39.29)	\$0.00	(\$39.29)
															Refund			\$65.92	
WARREN, JAMES WALTER JR	WARREN, JAMES WALTER JR		2030 GARDEN TERRACE CIR		WAXHAM, NC 28173	Proration	0083225209	1502SC	AUTHORIZED	919473600	Refund Generated due to proration on Bill #0083225209-2024-2024-0000-00	Vehicle Sold	7/3/2025	7/7/2025	001	TAX	(\$67.40)	\$0.00	(\$67.40)
															101	TAX	(\$33.04)	\$0.00	(\$33.04)
															101	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															026	TAX	(\$16.44)	\$0.00	(\$16.44)
															003	TAX	(\$7.23)	\$0.00	(\$7.23)
															005	TAX	(\$1.61)	\$0.00	(\$1.61)
															004	TAX	(\$12.06)	\$0.00	(\$12.06)
002	TAX	(\$154.55)	\$0.00	(\$154.55)															
Refund			\$292.33																
WEBB, OKSANA	WEBB, OKSANA		2010 IVY POND LN		INDIAN TRAIL, NC 28079	Proration	0072489442	EDL3763	AUTHORIZED	807545158	Refund Generated due to proration on Bill #0072489442-2023-2023-0000-00	Vehicle Sold	7/18/2025	7/29/2025	001	TAX	(\$2.49)	\$0.00	(\$2.49)
															600	TAX	(\$2.82)	\$0.00	(\$2.82)
															020	TAX	(\$0.73)	\$0.00	(\$0.73)
															003	TAX	(\$0.27)	\$0.00	(\$0.27)
															005	TAX	(\$0.06)	\$0.00	(\$0.06)
															004	TAX	(\$0.45)	\$0.00	(\$0.45)
															002	TAX	(\$5.71)	\$0.00	(\$5.71)
Refund			\$12.53																
WEBB, OKSANA	WEBB, OKSANA		2010 IVY POND LN		INDIAN TRAIL, NC 28079	Proration	0084223720	EDL3763	AUTHORIZED	807545165	Refund Generated due to proration on Bill #0084223720-2024-2024-0000-00	Vehicle Sold	7/18/2025	7/29/2025	001	TAX	(\$29.34)	\$0.00	(\$29.34)
															600	TAX	(\$33.26)	\$0.00	(\$33.26)
															020	TAX	(\$9.62)	\$0.00	(\$9.62)
															003	TAX	(\$3.15)	\$0.00	(\$3.15)
															005	TAX	(\$0.70)	\$0.00	(\$0.70)
															004	TAX	(\$5.25)	\$0.00	(\$5.25)
															002	TAX	(\$67.28)	\$0.00	(\$67.28)
Refund			\$148.60																
WELCH, ANGELA DAWN	WELCH, ANGELA DAWN	PO BOX 574		MINERAL SPRINGS, NC 28108	Adjustment < \$100	0085448894	VFL6930	PENDING		1034408214	Refund Generated due to adjustment on Bill #0085448894-2024-2024-0000-00	Situs error	7/3/2025		001	TAX	\$0.00	\$0.00	\$0.00
															990	TAX	\$1.05	\$0.00	\$1.05
															200	TAX	(\$25.23)	\$0.00	(\$25.23)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															015	TAX	\$2.77	\$0.00	\$2.77
															003	TAX	\$0.00	\$0.00	\$0.00
															005	TAX	\$0.00	\$0.00	\$0.00
004	TAX	\$0.00	\$0.00	\$0.00															
002	TAX	\$0.00	\$0.00	\$0.00															
Refund			\$51.41																
WESTON, CAROL ANN	WESTON, CAROL ANN		409 RIDGE RD		MONROE, NC 28110	Adjustment < \$100	0084671315	SML5747	PENDING	918854976	Refund Generated due to adjustment on Bill #0084671315-2024-2024-0000-00	Situs error	7/1/2025		001	TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$60.60)	\$0.00	(\$60.60)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															021	TAX	\$8.16	\$0.00	\$8.16
															003	TAX	\$0.00	\$0.00	\$0.00
															005	TAX	\$0.00	\$0.00	\$0.00
															004	TAX	\$0.00	\$0.00	\$0.00
002	TAX	\$0.00	\$0.00	\$0.00															
Refund			\$82.44																
WETHERBEE, DIANE KAY	WETHERBEE, DIANE KAY	3008 ROCK RIDGE PASS		MATTHEWS, NC 28104	Proration	0070750265	FHE1686	AUTHORIZED		804539365	Refund Generated due to proration on Bill #0070750265-2024-2024-0000-00	Vehicle Sold	7/3/2025	7/7/2025	001	TAX	(\$37.78)	\$0.00	(\$37.78)
															800	TAX	(\$5.79)	\$0.00	(\$5.79)
															026	TAX	(\$9.21)	\$0.00	(\$9.21)
															003	TAX	(\$4.05)	\$0.00	(\$4.05)
															005	TAX	(\$0.91)	\$0.00	(\$0.91)
															004	TAX	(\$6.76)	\$0.00	(\$6.76)
															002	TAX	(\$86.64)	\$0.00	(\$86.64)
Refund			\$151.14																
WIEGMAN, DAVID BOAZ ELDERS	WIEGMAN, DAVID BOAZ ELDERS	PO BOX 248		WAXHAM, NC 28173	Adjustment < \$100	0085450308	9L7497	PENDING		919473960	Refund Generated due to adjustment on Bill #0085450308-2024-2024-0000-00	Situs error	7/3/2025		001	TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$2.86)	\$0.00	(\$2.86)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															028	TAX	\$0.30	\$0.00	\$0.30
															003	TAX	\$0.00	\$0.00	\$0.00
															005	TAX	\$0.00	\$0.00	\$0.00
															004	TAX	\$0.00	\$0.00	\$0.00
002	TAX	\$0.00	\$0.00	\$0.00															
Refund			\$32.56																
WINGATE UNIVERSITY	WINGATE UNIVERSITY	PO BOX 159		WINGATE, NC 28174	Adjustment < \$100	0085582941	BF7277	PENDING		921132968	Refund Generated due to adjustment on Bill #0085582941-2024-2024-0000-00	Exempt Property	7/10/2025		001	TAX	(\$4.60)	\$0.00	(\$4.60)
															300	TAX	(\$9.59)	\$0.00	(\$9.59)
															300	VEHICLE FEE	(\$25.00)	\$0.00	(\$25.00)
															022	TAX	(\$2.41)	\$0.00	(\$2.41)
															003	TAX	(\$0.49)	\$0.00	(\$0.49)
															005	TAX	(\$0.11)	\$0.00	(\$0.11)
															004	TAX	(\$0.82)	\$0.00	(\$0.82)
002	TAX	(\$10.55)	\$0.00	(\$10.55)															
Refund			\$53.57																



## North Carolina Vehicle Tax System

### Pending Refund Report

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
WINGATE UNIVERSITY	WINGATE UNIVERSITY		PO BOX 159		WINGATE, NC 28174	Adjustment < \$100	0085511568	BF7277	PENDING	921132984	Refund Generated due to adjustment on Bill #0085511568-2024-2024-0000-00	Exempt Property	7/10/2025		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)
															022	TAX	(\$2.41)	(\$0.30)	(\$2.71)
															003	TAX	(\$0.49)	(\$0.06)	(\$0.55)
															005	TAX	(\$0.11)	(\$0.01)	(\$0.12)
															004	TAX	(\$0.82)	(\$0.10)	(\$0.92)
															002	TAX	(\$10.55)	(\$1.32)	(\$11.87)
															Refund				\$57.14
WOOD, KIM MARIE	WOOD, KIM MARIE	WOOD, DANIEL LEE	3912 BERNER CT		WAXHAW, NC 28173	Proration	0083545142	VFL5633	AUTHORIZED	920524200	Refund Generated due to proration on Bill #0083545142-2024-2024-0000-00	Vehicle Sold	7/7/2025	7/8/2025	001	TAX	(\$52.95)	\$0.00	(\$52.95)
															500	TAX	(\$124.91)	\$0.00	(\$124.91)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															028	TAX	(\$16.96)	\$0.00	(\$16.96)
															003	TAX	(\$5.68)	\$0.00	(\$5.68)
															005	TAX	(\$1.27)	\$0.00	(\$1.27)
															004	TAX	(\$0.47)	\$0.00	(\$0.47)
															002	TAX	(\$121.41)	\$0.00	(\$121.41)
															Refund				\$332.65
YOUNG, DAVID CHARLES	YOUNG, DAVID CHARLES		1012 MURANDY LN		MATTHEWS, NC 28104	Proration	0052780861	HFV5227	AUTHORIZED	809951555	Refund Generated due to proration on Bill #0052780861-2024-2024-0000-00	Vehicle Totalled	7/30/2025	7/31/2025	001	TAX	(\$3.89)	\$0.00	(\$3.89)
															600	TAX	(\$4.41)	\$0.00	(\$4.41)
															020	TAX	(\$1.28)	\$0.00	(\$1.28)
															003	TAX	(\$0.42)	\$0.00	(\$0.42)
															005	TAX	(\$0.09)	\$0.00	(\$0.09)
															004	TAX	(\$0.70)	\$0.00	(\$0.70)
															002	TAX	(\$8.93)	\$0.00	(\$8.93)
															Refund				\$19.72
															001	TAX	(\$13.05)	(\$0.68)	(\$13.73)
YOUNG, LOGAN MATTHEW	YOUNG, LOGAN MATTHEW		6004 PINE CONE LN		MONROE, NC 28110	Proration	0077143727	FME4935	AUTHORIZED	805755384	Refund Generated due to proration on Bill #0077143727-2024-2024-0000-00	Vehicle Totalled	7/9/2025	7/10/2025	600	TAX	(\$14.80)	(\$0.74)	(\$15.54)
															019	TAX	(\$5.11)	(\$0.25)	(\$5.36)
															003	TAX	(\$1.40)	(\$0.07)	(\$1.47)
															005	TAX	(\$0.31)	(\$0.01)	(\$0.32)
															004	TAX	(\$2.33)	(\$0.11)	(\$2.44)
															002	TAX	(\$29.93)	(\$1.49)	(\$31.42)
															Refund				\$70.28
															Refund Total				\$20941.15