

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
															001	TAX	(\$89.19)	\$0.00	(\$89.19)
															200	TAX	(\$274.63)	\$0.00	(\$274.63)
ADVANCED RESIDUALS	ADVANCED RESIDUALS		1503 N ROCKY		MONDOF NC						Refund Generated due	Vehiele			200	VEHICLE FEE TAX	\$0.00	\$0.00	\$0.00 (\$9.57)
MANAGEMENT	MANAGEMENT		RIVER RD		MONROE, NC 28110	Proration	0076238540	THB7878	AUTHORIZED	727583556	to proration on Bill #0076238540-2023-	Sold	6/12/2024	6/13/2024	003 005	TAX	(\$9.57) (\$2.13)	\$0.00	(\$9.37)
	LLC		KIVEN ND		20110						2023-0000-00	3010			005	TAX	(\$2.13) (\$15.96)	\$0.00	(\$15.96)
															002	TAX	(\$204.51)	\$0.00	(\$204.51)
															002	100		Refund	\$595.99
															001	TAX	\$0.00		\$0.00
															200	TAX	(\$236.78)	\$0.00	(\$236.78)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															500	TAX	\$181.41	\$0.00	\$181.41
APOSTLE	APOSTLE	APOSTLE,	102-B WAXHAW		WAXHAW, NC	Addivision and a					Refund Generated due to adjustment on				500	VEHICLE FEE	\$25.00	\$0.00	\$25.00
	INSURANCE	DIMITRI J	PROF PK DR		28173	Adjustment < \$100	0078248664	LBK8779	PENDING	1039000010	Bill #0078248664-	Situs error	6/10/2024		028	TAX	\$19.74	\$0.00	\$19.74
AGENCY INC	AGENCY INC										2023-2023-0000				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	\$0.00
																		Refund	\$40.63
															001	TAX	\$0.00		\$0.00
															200	TAX	(\$358.63)	(\$17.93)	(+)
															200 500	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00) \$288.51
APOSTLE	APOSTLE		1010								Refund Generated due				500	TAX VEHICLE FEE	\$274.77 \$25.00		\$288.51
	THEUDANCE	APOSTLE,	1212 LAFAYETTE		WEDDINGTON,	Adjustment < \$100	0078286582	1HD5659	PENDING	1037908170	to adjustment on	Situs error	6/6/2024		500 028	TAX	\$25.00	\$0.00	\$25.00
AGENCYINC	AGENCYINC		PARK LN		NC 28104	\$100							0,0,2024		003	TAX	\$0.00	\$0.00	\$0.00
											2023-2023-0000				005	TAX	\$0.00		\$0.00
															004	TAX	\$0.00	\$0.00	\$0.00
															002	TAX	\$0.00		\$0.00
																		Refund	\$61.65
															001	TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$62.36)	\$0.00	(\$62.36)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
	1000000000										Refund Generated due				970	TAX	\$1.60	\$0.00	\$1.60
ARBORBROOK CHRISTIAN	ARBORBROOK CHRISTIAN		4823 WAXHAW-		MATTHEWS, NC	Adjustment < \$100	0078073257	VDB7887	PENDING	934413165	to adjustment on	Situs error	6/7/2024		026	TAX	\$4.65	\$0.00	\$4.65
ACADEMY	ACADEMY		INDIAN TRL RD		28104	\$100	00/00/525/	100/00/	T ENDING	554415105	Bill #00/80/325/-	51005 01101	0,7,2024		003	TAX	\$0.00	\$0.00	\$0.00
											2023-2023-0000				005	TAX	\$0.00		\$0.00
															004	TAX	\$0.00		\$0.00
															002	TAX	\$0.00	\$0.00	\$0.00
																		Refund	\$86.11
															001	TAX	(\$20.42)	\$0.00	(\$20.42) (\$23.14)
															600 023	TAX	(\$23.14)	\$0.00	(\$23.14) (\$5.52)
BAKER, BETTY	DAVED DETTY	BAKER,									Refund Generated due	Vehiele					(\$5.52)		(\$2.19)
	AUSTIN	CHARLES	6724 1ST AVE		INDIAN TRAIL, NC 28079	Proration	0075453415	RHL4007	AUTHORIZED	730034487	to proration on Bill #0075453415-2023-	Totalled	6/25/2024	6/26/2024	005	TAX TAX	(\$2.19) (\$0.49)	\$0.00	(\$2.19)
A03111	100111	AUSTIN			NC 20075						2023-0000-00	Totorico			005	TAX	(\$0.49)		(\$3.65)
															004	TAX	(\$46.81)	\$0.00	(\$46.81)
															002	TAX		Refund	\$102.22
															001	TAX	(\$38.07)	\$0.00	(\$38.07)
															025	TAX	(\$9.31)	\$0.00	(\$9.31)
BATSON,	BATSON,				l						Refund Generated due				003	TAX	(\$4.08)	\$0.00	(\$4.08)
ALLISON	ALLISON		5322 HARKEY RD		WAXHAW, NC 28173	Proration	0078000182	VDK6096	AUTHORIZED	625744386	to proration on Bill #0078000182-2023-	Vehicle Sold	6/25/2024	6/26/2024	005	TAX	(\$0.91)	\$0.00	(\$0.91)
TWITTY	TWITTY		KD .		201/5						2023-0000-00	5010			004	TAX	(\$6.81)	\$0.00	(\$6.81)
															002	TAX	(\$87.28)	\$0.00	(\$87.28)
																		Refund	\$146.46
															001	TAX	(\$8.42)	\$0.00	(\$8.42)
															930	TAX	(\$1.04)	\$0.00	(\$1.04)
											Refund Generated due				016	TAX	(\$2.59)	\$0.00	(\$2.59)
BAUCOM, JOHN	BAUCOM, JOHN		727 CLONTZ		MONROE, NC	Proration	0066601385	FMZ8039	AUTHORIZED	730643585	to proration on Bill		6/27/2024	6/28/2024	003	TAX	(\$0.91)	\$0.00	(\$0.91)
CALVIN JR	CALVIN JR		LONG RD		28110						#0066601385-2023- 2023-0000-00	Sold				TAX	(\$0.20)	\$0.00	(\$0.20)
											1010-0000-00				004	TAX	(\$1.50)	\$0.00	(\$1.50)
															002	TAX	(\$19.31)	\$0.00	(\$19.31) \$33.97
															001	TAX	(\$70.34)	Refund \$0.00	(\$70.34)
															200	TAX	(\$70.34) (\$216.59)	\$0.00	(\$70.34) (\$216.59)
											Refund Conservated door				200	VEHICLE FEE	(\$216.59) \$0.00	\$0.00	(\$218.59)
BAUCOM,	BAUCOM,	BAUCOM.	1004		MONROE, NC						Refund Generated due to proration on Bill	Vehicle			200	TAX	\$0.00 (\$7.54)	\$0.00	(\$7.54)
RICHARD	RICHARD	REBECCA BOOTH			28112	Proration	0077533929	LBE2830	AUTHORIZED	725350507		Totalled	6/4/2024	6/5/2024	005	TAX	(\$1.68)	\$0.00	(\$1.68)
WILSON	WILSON										2023-0000-00				004	TAX	(\$12.58)	\$0.00	(\$12.58)
															004	TAX	(\$161.29)	\$0.00	(\$161.29)
																		Refund	\$470.02
															001	TAX	(\$90.12)	\$0.00	(\$90.12)
															017	TAX	(\$21.21)	\$0.00	(\$21.21)
BEIGHTLER,	BEIGHTLER,										Refund Generated due				003	TAX	(\$9.67)	\$0.00	(\$9.67)
HOPE	HOPE	BEIGHTLER, DANIEL JOSEPH	5815 FISH RD		MARSHVILLE, NC 28103	Proration	0077575413	TX9357	AUTHORIZED	623399766	to proration on Bill #0077575413-2023-	Vehicle Sold	6/10/2024	6/11/2024		TAX	(\$2.15)	\$0.00	(\$2.15)
ELIZABETH	ELIZABETH	DANIEL JUSEPH			NC 20103						#0077575413-2023- 2023-0000-00	2010			004	TAX	(\$16.12)	\$0.00	(\$16.12)
															002	TAX	(\$206.64)	\$0.00	(\$206.64)
																			\$345.91



Payee Name	Primary Owner Secondary Owner	Address 1	Address 2 Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description Refu		Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
	Owner								Ned:	on Date		001	TAX	(\$1.30)	\$0.00	(\$1.30)
												930	TAX	(\$0.16)	\$0.00	(\$0.16)
BELK	BELK								Refund Generated due			016	TAX	(\$0.41)	\$0.00	(\$0.41)
	SANDERSON,	8805 NOAH	INDIAN TRAIL,	Adjustment <	0061633717		PENDING	726286162	to adjustment on Over			003	TAX	(\$0.14)		(\$0.14)
	SHERRIE	HELMS RD	NC 28079	\$100	0061633/1/	RCY2675	PENDING	726286162	Bill #0061633717- Assess	6/5/2	924	005	TAX	(\$0.03)		(\$0.03)
MELEIA	MELEIA								2023-2023-0000-00			004	TAX	(\$0.23)	\$0.00	(\$0.23)
												002	TAX	(\$2.99)	\$0.00	(\$2.99)
															Refund	\$5.26
												001	TAX	(\$8.29)	\$0.00	(\$8.29)
BENNETT,	BENNETT,	1052	MONROE, NC						Refund Generated due to proration on Bill Vehicl			600	TAX	(\$3.18)	\$0.00	(\$3.18)
	RUSSELL	STREAMLET WAY	28110	Proration	0017940945	RZS9175	AUTHORIZED	417162776	#0017940945-2022- Totall		6/26/2024	019	TAX	(\$0.59)	\$0.00	(\$0.59)
KENNETH	KENNETH	STREATEET INT	20110						2022-0000-00			003	TAX	(\$1.82)	\$0.00	(\$1.82)
															Refund	\$13.88
												001	TAX	(\$8.50)	\$0.00	(\$8.50)
BIER, DEBORAH		2008 BURLWOOD	MATTUCHS NO						Refund Generated due to proration on Bill Vehicl			700	TAX	(\$3.28)	\$0.00	(\$3.28)
LEIGH	LEIGH	CT	MATTHEWS, NC 28104	Proration	0036368243	BBX6040	AUTHORIZED	417339164	#0036368243-2022- Sold	6/26/2	6/27/2024	020	TAX	(\$0.84)	\$0.00	(\$0.84)
LEIGH	LLIGH	c.	20104						2022-0000-00			003	TAX	(\$1.87)	\$0.00	(\$1.87)
															Refund	\$14.49
												001	TAX	(\$3.63)	\$0.00	(\$3.63)
												200	TAX	(\$11.19)	\$0.00	(\$11.19)
DI AGY	DI AGY								Refund Generated due			200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
BLACK, JENNIFER	BLACK, JENNIFER	5011 MYERS RD	MONROE, NC	Proration	0064491802	1MF2240	AUTHORIZED	730344657	to proration on Bill Vehicl		6/27/2024	003	TAX	(\$0.39)	\$0.00	(\$0.39)
	ALLEN	SOLL PILLS RD	28110		0004491002	5.1 2240	AG THORIZED	, 50544057	#0064491802-2023- Totall	ed 0/20/2	0/2//2024	005	TAX	(\$0.09)		(\$0.09)
									2023-0000-00			004	TAX	(\$0.65)		(\$0.65)
												002	TAX	(\$8.33)	\$0.00	(\$8.33)
															Refund	\$24.28
												001	TAX	(\$29.55)	\$0.00	(\$29.55)
												700	TAX	(\$33.68)	\$0.00	(\$33.68)
									Refund Generated due			020	TAX	(\$8.65)		(\$8.65)
BLASZAK,	BLASZAK,	2218	MATTHEWS, NC		0050030000	24110000		770744047	to proration on Bill Vehicl	e		003	TAX	(\$3.17)		(\$3.17)
JOANN MARIE	JOANN MARIE	COATSDALE LN	28104	Proration	0059270902	JAH9090	AUTHORIZED	730344013	#0059270902-2023- Sold	6/26/2		005	TAX	(\$0.71)		(\$0.71)
									2023-0000-00			004	TAX	(\$5.29)	\$0.00	(\$5.29)
												002	TAX	(\$67.75)		(\$67.75)
														(*******)	Refund	\$148.80
												001	TAX	(\$2.56)		(\$2.56)
												600	TAX	(\$2.91)	\$0.00	(\$2.91)
									Refund Generated due			019	TAX	(\$0.82)		(\$0.82)
BOSOVETS,	BOSOVETS,	601 PICKETTS	INDIAN TRAIL,						to proration on Bill Vehicl				TAX	(\$0.28)		(\$0.28)
JENNIFER MARY		CIR	NC 28079	Proration	0076617230	VCV8394	AUTHORIZED	728024668	#0076617230-2023- Sold	6/14/2	6/17/2024	005	TAX	(\$0.06)		(\$0.06)
									2023-0000-00			004	TAX	(\$0.46)		(\$0.46)
												002	TAX	(\$5.89)		(\$5.89)
												002	1AA	(\$5.65)	Refund	\$12.98
									Refund Generated due			001	тах	(\$4.14)		(\$4.14)
BRAND, SUE	BRAND, SUE		MATTHEWS, NC						to proration on Bill Vehicl			800	TAX	(\$0.41)		(\$0.41)
	TRIMNAL	625 AMANDA DR	28104	Proration	0017942697	BDS3504	AUTHORIZED	311699358	#0017942697-2022- Sold	e 6/10/2		000 003	TAX	(\$0.91)		(\$0.91)
									2022-0000-00			005	1AA	(10.31)	Refund	\$5.46
									Refund Generated due			001	TAX	(\$3.68)		(\$3.68)
BROWN, AMY	BROWN, AMY	6603 RAYMOND	WAXHAW, NC						to proration on Bill Vehicl			025	TAX	(\$0.30)	\$0.00	(\$0.30)
	MARIE	HELMS RD	28173	Proration	0046583305	ECW7865	AUTHORIZED	312854391	#0046583305-2022- Sold	6/24/2		023 003	TAX			(\$0.81)
									2022-0000-00			005	TAA	(\$0.81)	Refund	\$4.79
												001	ТАХ	(\$38.71)		(\$38.71)
												021	TAX	(\$14.57)	\$0.00	(\$14.57)
									Refund Generated due			021	TAX	(\$14.57) (\$4.15)	\$0.00	(\$4.15)
BURTON, JAMES		1815 G B HILL	MONROE, NC	Proration	0075112589	TN7848	AUTHORIZED	622941624	to proration on Bill Vehicl	e 6/7/2			TAX	(\$4.15) (\$0.92)		(\$0.92)
STEPHEN	STEPHEN	RD	28110						#0075112589-2023- Sold	5,772		004	TAX			(\$6.92)
									2023-0000-00				TAX	(\$6.92) (\$88.77)		(\$88.77)
												002	186	(1.504)	\$0.00 Refund	(\$88.77) \$154.04
												001	TAX	\$0.00		\$0.00
												200	TAX	\$0.00 (\$65.12)		(\$65.12)
												200	VEHICLE FEE			(\$55.12) (\$30.00)
									Refund Generated due			200 800	VEHICLE FEE	(\$30.00)		(\$30.00) \$5.83
	CARTER,	15021 CLEAR	CHARLOTTE, NC	Adjustment <	0078546513	100000	PENDING	830589032	to adjustment on	error 6/7/2				+	+	\$5.83
STEVEN ROBERT	STEVEN ROBERT	SKY LN		\$100	00/0040013	3113002	FUDING	030303032	B111 #00/8546513-	error 6/7/2		003	TAX	\$0.00		\$0.00
									2023-2023-0000			005 004	TAX TAX	\$0.00		\$0.00
												004 002	TAX	\$0.00		\$0.00
												002	TAA	\$0.00		\$89.29
													TAV	(*** )	Refund	
		4500 0150							Refund Generated due			001	TAX	(\$43.05)		(\$43.05) (\$4.29)
	CAVIN, JULIAN CAVIN, LAURA	4508 GLEN OAKS DR	MATTHEWS, NC 28104	Proration	0072739503	DAD9524	AUTHORIZED	311470815	to proration on Bill Vehicl #0072739503-2022- Sold	e 6/7/2		800	TAX	(\$4.29)	\$0.00	
LINN	LYNN DIXON	UAKS DK	28104						#0072739503-2022- Sold 2022-0000-00			003	TAX	(\$9.48)		(\$9.48)
									2027-9900-90						Refund	\$56.82
												001	TAX	(\$9.99)		(\$9.99)
									Refund Generated due			800	TAX	(\$2.76)		(\$2.76)
CAVTN, LAURA	CAVIN, LAURA CAVIN, JULIAN	4508 GLEN	MATTHEWS, NC		1				to proration on Bill Vehicl			003	TAX	(\$1.07)	\$0.00	(\$1.07)
	DIXON LYNN	OAKS DR	28104	Proration	0016628085	JDR3418	AUTHORIZED	622941648	#0016628085-2023- Sold	e 6/7/2			TAX	(\$0.24)		(\$0.24)
									2023-0000-00			004	TAX	(\$1.79)		(\$1.79)
												002	TAX	(\$22.92)		(\$22.92)
															Refund	\$38.77



Payee Name	Primary Owner Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
														001	TAX	(\$6.04)	\$0.00	(\$6.04)
														600	TAX	(\$6.84)	\$0.00	(\$6.84)
										Refund Generated due				020	TAX	(\$1.77)	\$0.00	(\$1.77)
CHAPRAK,	CHAPRAK,	311 THOMPSON		INDIAN TRAIL,						to proration on Bill	Vehicle			003	TAX	(\$0.65)	\$0.00	(\$0.65)
OLEKSIY MICHAEL	OLEKSIY MICHAEL	СТ		NC 28079	Proration	0077568405	VDE6419	AUTHORIZED	728869603		Sold	6/19/2024	6/20/2024	005	TAX	(\$0.14)	\$0.00	(\$0.14)
MICHAEL	HICHAEL									2023-0000-00				004	TAX	(\$1.08)		(\$1.08)
															TAX	(\$13.84)		(\$13.84)
																(+==+++)	Refund	\$30.36
														001	TAX	(\$35.00)		(\$35.00)
															TAX	(\$82.58)		(\$82.58)
															VENTCLE FEE	(\$82.58) \$0.00		\$0.00
coop	5000									Refund Generated due					TAX	(\$8.99)	\$0.00	(\$8.99)
COBB, KATHLEEN	COBB, KATHLEEN	5001 WAXHAW		WAXHAW, NC	Proration	0075639813	1 441022	AUTHORIZED	831235568	to proration on Bill	Vehicle	6/11/2024	6/12/2024				+	(\$3.75)
MARIE	MARIE	CROSSING DR		28173	Proración	00/3039813	LAN1925	AUTHORIZED	651255506		Sold	6/11/2024	6/12/2024		TAX	(\$3.75)		(\$0.83)
- PARTE	- FRALE									2023-0000-00					TAX	(\$0.83)		(\$6.26)
																(\$6.26)		(\$80.26)
														002	TAX	(\$80.26)		
																	Refund	\$217.67
															TAX	(\$3.64)		(\$3.64)
															TAX	(\$4.14)		(\$4.14)
										Refund Generated due				023	TAX	(\$0.98)	\$0.00	(\$0.98)
CRAWFORD,	CRAWFORD, CRAWFORD,	15713		MATTHEWS, NC	Proration	0032123838	HD7974R	AUTHORIZED	730944039	to proration on Bill		6/28/2024	7/1/2024	003	TAX	(\$0.39)	\$0.00	(\$0.39)
LAMAR WESTERN	LAMAR WESTERN FRIEDA HUDSON	FAIRFIELD DR		28104							Sold	0, 20/ 2024	//1/2024	005	TAX	(\$0.08)	\$0.00	(\$0.08)
										2023-0000-00				004	TAX	(\$0.65)	\$0.00	(\$0.65)
														002	TAX	(\$8.33)	\$0.00	(\$8.33)
																	Refund	\$18.21
														001	TAX	\$0.00		\$0.00
														200	TAX	(\$22.01)		(\$22.01)
															VEHICLE FEE	(\$30.00)		(\$30.00)
										Refund Generated due					TAX	\$1.97		\$1.97
DARBHAMULLA,		212 DORNOCH		WEDDINGTON,	Adjustment <	0078578860	901071	PENDING	830588024	to adjustment on	Situs error	6/7/2024			TAX	\$0.00		\$0.00
RAVIKUMAR	RAVIKUMAR	DR		NC 28104	\$100	00/03/0000	501071	FENDING	850588024	DIII #00/05/0000-	SILUS EITOI	0/7/2024			TAX	\$0.00		\$0.00
										2023-2023-0000					TAX	\$0.00		\$0.00
														002	TAX	\$0.00		\$0.00
																	Refund	\$50.04
															TAX	(\$31.25)		(\$31.25)
															TAX	(\$96.23)		(\$96.23)
										Refund Generated due					VEHICLE FEE	\$0.00		\$0.00
DENTON,	DENTON,	2817 PULASKI		MONROE, NC	Proration	0070063349	TMT2049	AUTHORIZED	728023695	to proration on Bill		6/14/2024	6/17/2024	003	TAX	(\$3.35)		(\$3.35)
GREGORY SCOTT	GREGORY SCOTT	DR		28110		0070005545		AUTHORIZED	120025055		Sold	0/14/2024	0, 17, 202	005	TAX	(\$0.75)	\$0.00	(\$0.75)
										2023-0000-00				004	TAX	(\$5.59)	\$0.00	(\$5.59)
														002	TAX	(\$71.66)	\$0.00	(\$71.66)
																	Refund	\$208.83
														001	TAX	(\$19.19)	\$0.00	(\$19.19)
															TAX	(\$4.41)		(\$4.41)
										Refund Generated due					TAX	(\$2.06)		(\$2.06)
	DOBSON, HENRY	8900		WAXHAW, NC	Proration	0055027079	DEPDFP	AUTHORIZED	624487470	to proration on Bill		6/17/2024	6/18/2024		TAX	(\$0.46)		(\$0.46)
JOSEPH	JOSEPH	HAMMERSLEY DR		28173							Sold				TAX	(\$3.43)		(\$3.43)
										2023-0000-00					TAX	(\$44.00)		(\$44.00)
														002	TAX	(244.00)		\$73.55
														001	TAX	(\$7.83)	Refund \$0.00	(\$7.83)
																		(\$7.83) (\$24.12)
															TAX	(\$24.12)		
DOMINGUEZ-	DOMINGUEZ-									Refund Generated due					VEHICLE FEE	\$0.00	\$0.00	\$0.00
PLIEGO,	PLIEGO,	908 MILKWOOD		MONROE, NC	Proration	0070501888	KDM6857	AUTHORIZED	727300119	to proration on Bill		6/10/2024	6/11/2024		TAX	(\$0.84)		(\$0.84)
BRADLEY JESUS	BRADLEY JESUS	LN		28110						#0070501888-2023- 2023-0000-00	Sold				TAX	(\$0.19)		(\$0.19)
										2023-0000-00					TAX	(\$1.40)	\$0.00	(\$1.40)
														002	TAX	(\$17.96)	\$0.00	(\$17.96)
																	Refund	\$52.34
														001	TAX	(\$7.88)	\$0.00	(\$7.88)
														500	TAX	(\$18.60)	\$0.00	(\$18.60)
														500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
DUKE JR,	DUKE JR, DUKE FLATNE									Refund Generated due	L .				TAX	(\$2.02)		(\$2.02)
THOMAS	THOMAC DUKE, ELAINE			INDIAN LAND,	Proration	0064419964	JKJ1969	AUTHORIZED	831198520	to proration on Bill		6/10/2024	6/11/2024		TAX	(\$0.85)		(\$0.85)
MAURICE	MAURICE	AMBLESIDE DR		SC 29707						#0064419964-2023- 2023-0000-00	or state				тах	(\$0.19)		(\$0.19)
										2023-0000-00					TAX	(\$1.41)	+	(\$1.41)
															TAX	(\$18.07)		(\$18.07)
																(210.07)	Refund	\$49.02
														001	TAX	(\$12.20)		(\$12.26)
																(\$12.26)		(\$12.26) (\$9.80)
DUKE JR,	DUKE JR,									Refund Generated due					TAX	(\$9.80)	\$0.00	
DUKE JR, THOMAS	THOMAS DUKE, ELAINE			INDIAN LAND,	Proration	0071314749	KBX5537	AUTHORIZED	519499095	to proration on Bill	Reg . Out	6/10/2024	6/11/2024	500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
		3060 AMBLESIDE DR		INDIAN LAND, SC 29707	Proration	0071314749	KBX5537	AUTHORIZED	519499095	to proration on Bill #0071314749-2022-	Reg . Out of state	6/10/2024	6/11/2024	500 028	VEHICLE FEE TAX	\$0.00 (\$1.07)	\$0.00 \$0.00	\$0.00 (\$1.07)
THOMAS	THOMAS DUKE, ELAINE				Proration	0071314749	KBX5537	AUTHORIZED	519499095	to proration on Bill	Reg . Out of state	6/10/2024	6/11/2024	500 028	VEHICLE FEE	\$0.00	\$0.00 \$0.00	\$0.00



Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2 Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
		owner									Reason	Date	Date	001	TAX	\$0.00	\$0.00	\$0.00
														200	TAX	(\$40.00)	\$0.00	(\$40.00)
														200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
										Refund Generated due				700	TAX	\$14.81	\$0.00	\$14.81
	DYOLYVER		3201 GRIBBLE	MATTHEWS, NC 28104	Adjustment <	0078548684	VDE7144	PENDING	934412625	to adjustment on	Situs error	6/7/2024		020	TAX	\$3.80	\$0.00	\$3.80
GROUP LLC	GROUP LLC		RD UNIT A B	28104	\$100					Bill #0078548684- 2023-2023-0000				003	TAX	\$0.00	\$0.00	\$0.00
										2023-2023-0000				005	TAX	\$0.00	\$0.00	\$0.00
														004	TAX	\$0.00	\$0.00	\$0.00
														002	TAX	\$0.00	\$0.00	\$0.00
																	efund	\$51.39
														001 200	TAX	(\$10.00) (\$30.78)	\$0.00	(\$10.00) (\$30.78)
										Refund Generated due				200	VEHICLE FEE	(\$30.78) \$0.00	\$0.00	(\$50.78)
FERGUSON,	FERGUSON.		1565 BANHAM	TNDTAN TRATI						to proration on Bill	Vohiclo				TAX	(\$1.07)	\$0.00	(\$1.07)
BRANDON WADE			DR	INDIAN TRAIL, NC 28079	Proration	0075635677	KMW5094	AUTHORIZED	726765116	#0075635677-2023-	Totalled	6/7/2024	6/10/2024	005	TAX	(\$0.24)	\$0.00	(\$0.24)
										2023-0000-00				004	TAX	(\$1.79)	\$0.00	(\$1.79)
														002	TAX	(\$22.92)	\$0.00	(\$22.92)
																	efund	\$66.80
														001	TAX	\$0.00	\$0.00	\$0.00
														200	TAX	(\$58.34)	\$0.00	(\$58.34)
														200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
FUNDERBURK,	FUNDERBURK,		1401 W	MONROE, NC	Addingtownate of					Refund Generated due to adjustment on				015	TAX	\$5.39	\$0.00	\$5.39
	MAKAIUS		ROOSEVELT	28110	Adjustment < \$100	0078557001	AEF7997	PENDING	830588944	Bill #0078557001-	Situs error	6/7/2024		003	TAX	\$0.00	\$0.00	\$0.00
KARDELL	KARDELL		BLVD #L							2023-2023-0000				005	TAX	\$0.00	\$0.00	\$0.00
														004	TAX	\$0.00	\$0.00	\$0.00
														002	TAX	\$0.00	\$0.00	\$0.00
																	efund	\$82.95
										Refund Generated due				001	TAX	(\$8.00)	\$0.00	(\$8.00)
GAFEN, IRWIN	GAFEN, IRWIN CHARLES		4857 BLANCHARD WAY	CHARLOTTE, NC 28226	Proration	0042878921	FAP6049	AUTHORIZED	312482919	to proration on Bill #0042878921-2022-	Vehicle Sold	6/20/2024	6/21/2024	015	TAX	(\$0.77)	\$0.00	(\$0.77)
CHARLES	CHARLES		BLANCHARD WAY	28226						2022-0000-00	5010			003	TAX	(\$1.76)	\$0.00	(\$1.76) \$10.53
										2022-0000-00				0.04	744	R (\$3.89)	efund (do. po)	\$10.53 (\$4.09)
														001	TAX		(\$0.20)	
														500 500	TAX VEHTCLE FEE	(\$9.17)	(\$0.46) \$0.00	(\$9.63)
		GERST,								Refund Generated due				028	TAX	\$0.00	\$0.00 (\$0.05)	(\$1.05)
GERST, MEL	GERSI, PIEL	MELINDA	8604 GRESHAM	WAXHAW, NC	Proration	0016611945	TE74071	AUTHORIZED	830326040	to proration on Bill		6/6/2024	6/7/2024		TAX	(\$1.00) (\$0.42)	(\$0.05)	(\$0.44)
RAYMOND	RAYMOND	HETTENHOUSE	DR	28173	FIORACION	0010011545	1024071	AUTHORIZED	850520040	#0016611945-2023-	Sold	0/0/2024	0/7/2024	005	TAX	(\$0.09)	(\$0.02)	(\$0.10)
										2023-0000-00				004	TAX	(\$0.79)	(\$0.01)	(\$0.73)
														002	TAX	(\$8.92)	(\$0.44)	(\$9.36)
														002			efund	\$25.40
														001	TAX	(\$14.21)	\$0.00	(\$14.21)
														015	TAX	(\$4.04)	\$0.00	(\$4.04)
										Refund Generated due				003	TAX	(\$1.52)	\$0.00	(\$1.52)
GILLIARD, AUSTIN BRYAN	GILLIARD,		2721 LONG HOPE RD	MONROE, NC 28112	Proration	0078023143	VDK5894	AUTHORIZED	626009040	to proration on Bill #0078023143-2023-	Vehicle Sold	6/26/2024	6/27/2024	005	TAX	(\$0.34)	\$0.00	(\$0.34)
AUSTIN BRTAN	AUSTIN BRTAN		HOPE KD	28112						2023-0000-00	5010			004	TAX	(\$2.54)	\$0.00	(\$2.54)
										2025 0000 00				002	TAX	(\$32.59)	\$0.00	(\$32.59)
																R	efund	\$55.24
														001	TAX	(\$25.36)	\$0.00	(\$25.36)
										Defined Concentral due				026	TAX	(\$5.83)	\$0.00	(\$5.83)
GIVENS, LOUIS	GTVENS, LOUTS	GTVENS, LOTS	2046 WAI DORE	MONROE, NC						Refund Generated due to proration on Bill	Vehicle			003	TAX	(\$2.72)	\$0.00	(\$2.72)
MICHAEL	MICHAEL	THIGPEN	AVE	28110	Proration	0073169577	KHW1977	AUTHORIZED	621726144		Sold	6/3/2024	6/4/2024		TAX	(\$0.61)	\$0.00	(\$0.61)
										2023-0000-00				004	TAX	(\$4.54)	\$0.00	(\$4.54)
														002	TAX	(\$58.15)	\$0.00	(\$58.15)
																	efund	\$97.21
														001	TAX	(\$5.79)	\$0.00	(\$5.79)
										Refund Generated due				017	TAX	(\$1.36)	\$0.00	(\$1.36) (\$0.62)
	GLASBY,		6103 LOVE	MONROE, NC	Proration	0065555880	00-0271	AUTHORIZED	624487290	to proration on Bill		6/17/2024	6/18/2024	003	TAX	(\$0.62)	\$0.00	(\$0.62) (\$0.13)
LINDSAY ROOT	LINDSAY ROOT		MILL RD	28110	r roración	6886666000	NJW23/1	AUTHOR 12ED	024407290	#0065555880-2023-	Sold	0/1//2024	0/18/2024	005 004	TAX	(\$0.13) (\$1.03)	\$0.00	(\$0.13) (\$1.03)
										2023-0000-00				004 002	TAX	(\$1.03) (\$13.27)	\$0.00	(\$1.03)
														002	7A1		\$0.00 efund	(\$13.27) \$22.20
														001	TAX	(\$10.29)	etuna \$0.00	(\$10.29)
														019	TAX	(\$10.29)	\$0.00	(\$3.29)
GONZALEZ	GONZALEZ									Refund Generated due				003	TAX	(\$3.29)	\$0.00	(\$1.10)
	VELASQUEZ,		2040	MONROE, NC	Proration	0073451973	RDR1293	AUTHORIZED	623641746	to proration on Bill		6/12/2024	6/13/2024		TAX	(\$0.25)	\$0.00	(\$0.25)
VICTOR MANUEL	VICTOR MANUEL		VANDERLYN ST	28112						#0073451973-2023- 2023-0000-00	Sold			004	TAX	(\$1.84)	\$0.00	(\$1.84)
										2023-0000-00				002	TAX	(\$23.60)	\$0.00	(\$23.60)
																	efund	\$40.37
										Refund Generated due				001	TAX	(\$1.49)	\$0.00	(\$1.49)
	GORDON,		3000 FOREST	WEDDINGTON,	Desertion	0017033605	¥700740		211272571	to proration on Bill		C 10 1000 1	6/7/2024	800	TAX	(\$0.15)	\$0.00	(\$0.15)
RONALD	RONALD		LAWN DR	NC 28104	Proration	0017922695	AZF5/48	AUTHORIZED	311372571	#0017922695-2022-	Sold	6/6/2024	6/7/2024	003	TAX	(\$0.33)	\$0.00	(\$0.33)
										2022-0000-00						R	efund	\$1.97
														001	TAX	(\$108.11)	\$0.00	(\$108.11)
										L				800	TAX	(\$29.81)	\$0.00	(\$29.81)
GRAY, KENNETH	CRAV PENNET		1016 557475	MATTHEWS, NC						Refund Generated due to proration on Bill	Vobicle			003	TAX	(\$11.59)	\$0.00	(\$11.59)
	GRAY, KENNETH	EDENS, BAIGE NICOLE	1016 ESTATE	MATTHEWS, NC 28104	Proration	0075559614	KCY5409	AUTHORIZED	624486894	to proration on Bill #0075559614-2023-	Vehicle Sold	6/17/2024	6/18/2024		TAX	(\$2.58)	\$0.00	(\$2.58)
				2010+						2023-0000-00	5010			004	TAX	(\$19.34)	\$0.00	(\$19.34)
														002	TAX	(\$247.89)	\$0.00	(\$247.89)
																	efund	\$419.32



Payee Name	Primary Owner Secondar Owner	y Address 1	Address 2 Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description Refund		Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
												001	TAX	(\$1.77)	\$0.00	(\$1.77)
												600	TAX	(\$2.00)	\$0.00	(\$2.00)
									Refund Generated due			023	TAX	(\$0.48)	\$0.00	(\$0.48)
	HALSTEAD,	3001 LADYS	INDIAN TRAIL, NC 28079	Propotion	0069532015	TMU2297	AUTHORIZED	729369970	to proration on Bill Vehicle	6/21/2024	6/24/202	003	TAX	(\$0.19)	\$0.00	(\$0.19)
CATHY LYNNE	CATHY LYNNE	SECRET DR	NC 28079	FIORACION	0003332013	11115207	AUTHORIZED	725505570	#0069532015-2023- Sold	0/21/2024	0/ 24/ 202	005	TAX	(\$0.04)	\$0.00	(\$0.04)
									2023-0000-00			004	TAX	(\$0.31)	\$0.00	(\$0.31)
												002	TAX	(\$4.06)	\$0.00	(\$4.06)
															Refund	\$8.85
												001	TAX	(\$18.56)	\$0.00	(\$18.56)
												023	TAX	(\$5.02)	\$0.00	(\$5.02)
HAMILTON,	HAMILTON, HAMILTON								Refund Generated due			003	TAX	(\$1.99)	\$0.00	(\$1.99)
KATHERINE	VATUEDTNE HAPILLION,	5508 BEVERLY	INDIAN TRAIL,	Proration	0074723124	VP406162	AUTHORIZED	622941144	to proration on Bill Vehicle	6/7/2024	6/10/202	005	TAX	(\$0.44)	\$0.00	(\$0.44)
ADAMS	ADAMS RONDAL SAM	JEL DR	NC 28079						#0074723124-2023- Totalled 2023-0000-00			004	TAX	(\$3.32)		(\$3.32)
									2023-0000-00			002	TAX	(\$42.57)		(\$42.57)
														(+-=+++)	Refund	\$71.90
												001	TAX	(\$15.53)		(\$15.53)
												700	TAX	(\$17.70)	\$0.00	(\$17.70)
									Refund Generated due			023	TAX	(\$4.20)	\$0.00	(\$4.20)
HARDING, MARY	HARDING MARY	872 CLONMEL	MATTHEWS, NC						to proration on Bill Vehicle				TAX	(\$1.67)	\$0.00	(\$1.67)
	ALISON	DR	28104	Proration	0057645767	HLC4832	AUTHORIZED	725347539	#0057645767-2023- Sold	6/3/2024	6/4/202	005	TAX	(\$0.37)	\$0.00	(\$0.37)
AL1301	ALISON		10104						2023-0000-00			005				(\$2.78)
												004	TAX	(\$2.78)		
												002	TAX	(\$35.61)		(\$35.61)
															Refund	\$77.86
												001	TAX	(\$22.07)		(\$22.07)
												700	TAX	(\$25.15)	\$0.00	(\$25.15)
HARDING,	HARDING,								Refund Generated due			023	TAX	(\$5.96)	\$0.00	(\$5.96)
	ROBERT	872 CLONMEL	MATTHEWS, NC	Proration	0063102807	HMH6181	AUTHORIZED	725347581	to proration on Bill Vehicle	6/3/2024	6/4/202	003	TAX	(\$2.37)	\$0.00	(\$2.37)
	LAWRENCE	DR	28104						#0063102807-2023- Sold	-, -,	-, .,	005	TAX	(\$0.52)	\$0.00	(\$0.52)
									2023-0000-00			004	TAX	(\$3.95)		(\$3.95)
												002	TAX	(\$50.60)	\$0.00	(\$50.60)
															Refund	\$110.62
												001	TAX	(\$32.48)	\$0.00	(\$32.48)
												700	TAX	(\$37.02)	\$0.00	(\$37.02)
									Refund Generated due			023	TAX	(\$8,77)	\$0.00	(\$8.77)
HARDING,	HARDING,	872 CLONMEL	MATTHEWS, NC 28104						to proration on Bill Vehicle			003	тах	(\$3,48)	\$0.00	(\$3.48)
ROBERT	ROBERT	DR	28104	Proration	0041626407	PJE8656	AUTHORIZED	725347574	#0041626407-2023- Sold	6/3/2024	6/4/202	005	TAX	(\$0.78)	\$0.00	(\$0.78)
LAWRENCE	LAWRENCE								2023-0000-00			004	TAX	(\$5.81)	\$0.00	(\$5.81)
												002	TAX	(\$74,48)		(\$74.48)
												002	TAX	(\$74.40)	Refund	\$162.82
												001	TAX	(\$31.59)		(\$31.59)
HARDING,	HARDING,								Refund Generated due			700	TAX	(\$12.19)	\$0.00	(\$12.19)
	ROBERT	872 CLONMEL	MATTHEWS, NC	Proration	0066183933	0007217	AUTHORIZED	414484320	to proration on Bill Vehicle	6/3/2024	6/4/202		TAX	(\$12.19)	\$0.00	(\$2.89)
	LAWRENCE	DR	28104	FIORACION	0000185555	F DF / 21/	AUTHORIZED	414404520	#0066183933-2022- Sold	0/ 3/ 2024	0/4/202	003	TAX	(\$6.95)		(\$6.95)
CARLENCE	Contenee								2022-0000-00			003	TAX	(\$0.95)		
														(44.44)	Refund	\$53.62
												001	TAX	(\$6.22)		(\$6.22)
												600	TAX	(\$7.05)	\$0.00	(\$7.05)
HARRIS,	HARRIS,								Refund Generated due			020	TAX	(\$1.82)	\$0.00	(\$1.82)
	MICHELLE	217 ROBINSON	MATTHEWS, NC	Proration	0070565275	KEH8956	AUTHORIZED	728870737	to proration on Bill Vehicle	6/19/2024	6/20/202	003	TAX	(\$0.67)	\$0.00	(\$0.67)
	KATHLEEN	AVE	28104						#0070565275-2023- Sold			005	TAX	(\$0.15)	\$0.00	(\$0.15)
									2023-0000-00			004	TAX	(\$1.11)		(\$1.11)
												002	TAX	(\$14.26)		(\$14.26)
															Refund	\$31.28
												001	TAX	(\$6.02)		(\$6.02)
									a contraction of the			017	TAX	(\$1.42)	\$0.00	(\$1.42)
HTI DRETH.	HILDRETH, HILDRETH,	3814	MADCING						Refund Generated due to proration on Bill Vehicle			003	TAX	(\$0.65)	\$0.00	(\$0.65)
			MARSHVILLE,	Proration	0009819948	XW4661	AUTHORIZED	625743288		6/25/2024	6/26/202	005	TAX	(\$0.14)	\$0.00	(\$0.14)
WILLIAM ALAN	WILLIAM ALAN LISA HELMS	LANESBURU RD	NC 28103						#0009819948-2023- Sold 2023-0000-00			004	TAX	(\$1.08)		(\$1.08)
									2023-0000-00			002	TAX	(\$13.80)		(\$13.80)
														(+=5100)	Refund	\$23.11
												001	TAX	(\$30.62)		(\$30.62)
									Refund Generated due			001	TAX	(\$3.28)	\$0.00	(\$3.28)
HILL, LAUREN	HTLL LAUREN	5815	MARSHVILLE,						to proration on Bill Vehicle				TAX	(\$0.73)		(\$0.73)
	CRESS	ANSONVILLE RD		Proration	0070872395	YZ9553	AUTHORIZED	520406205	#0070872395-2023- Sold	6/17/2024	6/18/202	003	TAX	(\$5.48)	\$0.00	(\$5.48)
									2023-0000-00			002	TAX	(\$5.48) (\$70.21)		(\$70.21)
												002	TAA	(\$/0.21)		(\$70.21) \$110.32
															Refund	
												001	TAX	(\$3.13)	\$0.00	(\$3.13)
																(\$9.65)
												200	TAX	(\$9.65)		
									Refund Generated due			200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
HINSON, PAIGE		1105 MALLARD	MONROE, NC	Propation	0063205289	JFA1472		726535138	to proration on Bill Vehicle	6/6/2024	6/7/202	200 003	VEHICLE FEE TAX	\$0.00 (\$0.34)	\$0.00 \$0.00	\$0.00 (\$0.34)
	HINSON, PAIGE HONEYCUTT	1105 MALLARD LANDING DR	MONROE, NC 28110	Proration	0063205289	JFA1472	AUTHORIZED	726535138	to proration on Bill Vehicle #0063205289-2023- Totalled	6/6/2024	6/7/2024	200	VEHICLE FEE TAX TAX	\$0.00	\$0.00	\$0.00 (\$0.34) (\$0.07)
				Proration	0063205289	JFA1472	AUTHORIZED	726535138	to proration on Bill Vehicle	6/6/2024	6/7/2024	200 003	VEHICLE FEE TAX	\$0.00 (\$0.34)	\$0.00 \$0.00 \$0.00	\$0.00 (\$0.34)
				Proration	0063205289	JFA1472	AUTHORIZED	726535138	to proration on Bill Vehicle #0063205289-2023- Totalled	6/6/2024	6/7/2024	200 003 005	VEHICLE FEE TAX TAX	\$0.00 (\$0.34) (\$0.07)	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 (\$0.34) (\$0.07)



Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #		tefund teason	Create Date	Authorization Date	Tax Jurisdiction Levy Type	Change	Interest Change	Total Change
															001 TAX	\$0.00	\$0.00	\$0.00
															600 TAX	(\$33.13)	\$0.00	(\$33.13)
											Refund Generated due				023 TAX	\$0.00	\$0.00	\$0.00
HOLMAN, RUTH		HOLMAN,	2313 LAWYERS		INDIAN TRAIL,	Adjustment <					to adjustment on				003 TAX	\$0.00		\$0.00
	1151.005	CHARLES FITZHUG	RD W		NC 28079	\$100	0078900945	BCA4075	PENDING	730643186	B111 #00/8900945-	us error	6/27/2024		005 TAX	\$0.00	\$0.00	\$0.00
		F112H00									2023-2023-0000				004 TAX	\$0.00	\$0.00	\$0.00
															002 TAX	\$0.00		\$0.00
																	Refund	\$33.13
															001 TAX	(\$46.35)		(\$46.35)
															023 TAX	(\$12.52)	\$0.00	(\$12.52)
HOOPAUGH	HOOPAUGH										Refund Generated due				003 TAX	(\$4.97)		(\$4.97)
GRADING	GRADING		PO BOX 7727		CHARLOTTE, NC 28241	Proration	0070382311	JN6825	AUTHORIZED	622744338	to proration on Bill Vehi		6/6/2024	6/7/2024		(\$1.11)		(\$1.11)
	COMPANYLLC				28241						#0070382311-2023- Sold	d			004 TAX	(\$8.29)		(\$8.29)
											2023-0000-00				002 TAX	(\$106.27)		(\$106.27)
															1002	(\$100127)	Refund	\$179.51
															001 TAX	\$0.00		\$0.00
															200 TAX	(\$2.51)		(\$2.51)
															200 VEHICLE FEE	(\$30.00)		(\$30.00)
											Refund Generated due				700 TAX	\$0.93		\$0.93
HORNE, LEANNE			2106 TROUT		MATTHEWS, NC	Adjustmont (					to adductment on				020 TAX	\$0.24		\$0.24
	FI TZABETH		ITLY IN		28104	\$100	0078220711	VDK6377	PENDING	934412859	Bill #0078220711-	us error	6/7/2024		003 TAX	\$0.00		\$0.00
											2023-2023-0000					\$0.00		\$0.00
															005 TAX 004 TAX	\$0.00		\$0.00
																		\$0.00
															002 TAX	\$0.00		\$31.34
															001 TAX	(\$56.09)	Refund \$0.00	\$31.34 (\$56.09)
																		(\$63.93)
															700 TAX 023 TAX	(\$63.93)	\$0.00	(\$15.16)
200055	201155 11157		4622		MATTURIS						Refund Generated due to proration on Bill Vehi							(\$15.16) (\$6.01)
JONES, ALLEN CARL	JONES, ALLEN CARL		4622 Shannamara dr		MATTHEWS, NC 28104	Proration	0067309247	NY9550	AUTHORIZED	729993614	to proration on Bill Vehi #0067309247-2023- Sold		6/24/2024	6/25/2024		(\$6.01)		(\$6.01) (\$1.34)
CARL	CARL		SHANNAMARA DR		28104						2023-0000-00	a			005 TAX	(\$1.34)		
											2023-0000-00				004 TAX	(\$10.04)		(\$10.04)
															002 TAX	(\$128.61)		(\$128.61)
																	Refund	\$281.18
															001 TAX	(\$1.73)		(\$1.73)
											Refund Generated due				025 TAX	(\$0.42)	\$0.00	(\$0.42)
JONES, ROBERT	JONES, ROBERT		6720		WAXHAW, NC	Adjustment <					to adjustment on Exem	mot			003 TAX	(\$0.18)	\$0.00	(\$0.18)
LEE	LEE		LANCASTER HWY		28173	\$100	0078673955	96830	PENDING	623398758	Bill #0078673955- Prop		6/10/2024		005 TAX	(\$0.04)		(\$0.04)
											2023-2023-0000-00				004 TAX	(\$0.31)	\$0.00	(\$0.31)
															002 TAX	(\$3.97)		(\$3.97)
																	Refund	\$6.65
															001 TAX	(\$7.41)		(\$7.41)
															200 TAX	(\$22.82)	\$0.00	(\$22.82)
											Refund Generated due				200 VEHICLE FEE	\$0.00	\$0.00	\$0.00
	JORDAN,		506 S BRANCH		MONROE, NC	Proration	0077555769	I DM1943	AUTHORIZED	730944669	to proration on Bill Vehi	icle	6/28/2024	7/1/2024	003 TAX	(\$0.79)	\$0.00	(\$0.79)
HAROLD HUBERT	HAROLD HUBERT		ST		28112	FIORACION	00//333/03	CDH1045	AUTHORIZED	750544005	#0077555769-2023- Sold	d	0/28/2024	7/1/2024	005 TAX	(\$0.17)	\$0.00	(\$0.17)
											2023-0000-00				004 TAX	(\$1.32)	\$0.00	(\$1.32)
															002 TAX	(\$16.99)	\$0.00	(\$16.99)
																	Refund	\$49.50
															001 TAX	(\$14.73)	\$0.00	(\$14.73)
															600 TAX	(\$16.70)		(\$16.70)
											Refund Generated due				020 TAX	(\$4.31)	\$0.00	(\$4.31)
JORDAN, KAREN	JORDAN, KAREN		4012 FINCHER		MATTHEWS, NC	Adjustment <					to adjustment on Over	r			003 TAX	(\$1.58)	\$0.00	(\$1.58)
	STEFANIE		RD		28104	\$100	0078838048	RJE2115	PENDING	729993243		essment	6/24/2024		005 TAX	(\$0.35)		(\$0.35)
											2023-2023-0000-00				004 TAX	(\$2.63)		(\$2.63)
															002 TAX	(\$33.78)		(\$33.78)
																(	Refund	\$74.08
															001 TAX	(\$7.99)		(\$7.99)
															200 TAX	(\$24.60)	\$0.00	(\$24.60)
											Refund Generated due				200 VEHICLE FEE	\$0.00		\$0.00
	KAPTUR		4836		MONROE, NC						to proration on Bill Vehi	icle				(\$0.86)		(\$0.86)
CASTRO, MARY			ALDERSBROOK		28110	Proration	0068920344	TLP8080	AUTHORIZED	725345929	#0068920344-2023- Sold		6/3/2024	6/4/2024	005 TAX	(\$0.19)		(\$0.19)
TERESA	TERESA		DR								2023-0000-00				004 TAX	(\$1.43)		(\$1.43)
															002 TAX	(\$18.32)		(\$18.32)
															IAA	(\$10.32)	\$0.00 Refund	\$53.39
															001 TAX	(\$19.48)		(\$19.48)
																		(\$19.48)
											Refund Generated due				018 TAX 003 TAX	(\$8.01) (\$2.09)	\$0.00	(\$2.09)
KIKER, GLENN	KIKER, GLENN	KIKER, ANNIS	4007		MARSHVILLE,	Adjustment <	0078603889	CR46384	PENDING	623643858	to adjustment on Over		6/13/2024		005 TAX	(\$2.09) (\$0.47)		(\$2.09) (\$0.47)
FRANKLIN	FRANKLIN	FOSTER	LANDSFORD RD			\$100	00/00000059	CIN40304	FLIEDTING	023043030	Bill #0078603889- Asse	essment	0/15/2024					(\$0.47)
											2023-2023-0000-00				004 TAX	(\$3.49)		
															002 TAX	(\$44.66)		(\$44.66)
																	Refund	\$78.20
															001 TAX	(\$5.83)	\$0.00	(\$5.83)
															500 TAX	(\$13.76)		(\$13.76)
											Refund Generated due				500 VEHICLE FEE	\$0.00		\$0.00
			3909 FAITH		INDIAN TRAIL,	Adjustment /					to adjustment on Over	r			028 TAX	(\$1.50)		(\$1.50)
KTNG, SHELBY	KING. SHELRY						0078648706	TI V3548	PENDING	832026288	and any assembling one of the				003 TAX	(\$0.63)	\$0.00	(\$0.63)
KING, SHELBY MARIE	KING, SHELBY MARIE				NC 28079	\$100	00/0040/00	1213340			Bill #0078648706- Asse	essment	6/14/2024					
			CHURCH RD				0070048700	1203340			Bill #0078648706- Asse 2023-2023-0000-00	essment	6/14/2024		005 TAX	(\$0.14)	\$0.00	(\$0.14)
KING, SHELBY MARIE					NC 28079		0078048700	1205540			Bill #0078648706- Asse 2023-2023-0000-00	essment	0/14/2024		005 TAX 004 TAX	(\$0.14) (\$1.04)	\$0.00 \$0.00	(\$1.04)
KING, SHELBY MARIE					NC 28079		0078048700	1213540			Bill #0078648706- Asse 2023-2023-0000-00	essment	6/14/2024		005 TAX	(\$0.14)	\$0.00 \$0.00	



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 Jurisdict		Change	Interest Change	Total Change
														001	TAX	\$0.00		\$0.00
														200	TAX	(\$7.94)		(\$7.94)
														500	TAX	\$6.09	\$0.00	\$6.09
KINTERRA	KINTERRA		7708		WAXHAW, NC	Adductment (					Refund Generated due to adjustment on			028	TAX	\$0.66	\$0.00	\$0.66
	GROUP LLC		FARMBROOK DR		28173	Adjustment < \$100	0077465163	BZ95143	PENDING	830589288	Bill #0077465163-	Situs error	6/7/2024	003	TAX	\$0.00	\$0.00	\$0.00
			THUBIOUR DR		20275	2100					2023-2023-0000			005	TAX	\$0.00	\$0.00	\$0.00
											2023 2023 0000			004	TAX	\$0.00	\$0.00	\$0.00
														002	TAX	\$0.00	\$0.00	\$0.00
																	Refund	\$1.19
														001	TAX	(\$4.80)	\$0.00	(\$4.80)
														028	TAX	(\$1.23)		(\$1.23)
											Refund Generated due			003	TAX	(\$0.52)		(\$0.52)
	KRETZMER,		6618 LOBLOLLY		WAXHAW, NC	Proration	0076861963	RHI 4192	AUTHORIZED	626523636	to proration on Bill		6/28/2024	7/1/2024 005	TAX	(\$0.11)		(\$0.11)
JULIE MARIE	JULIE MARIE		CIR		28173	FIOLACION	0070301505	KIIL4192	AUTHORIZED	020525050	#0076861963-2023-	Sold	0/28/2024	994	TAX			(\$0.85)
											2023-0000-00					(\$0.85)		
														002	TAX	(\$11.00)		(\$11.00)
																	Refund	\$18.51
														001	TAX	(\$1.85)		(\$1.85)
											Refund Generated due			026	TAX	(\$0.42)		(\$0.42)
	LATTANZI,		2414 CREEK		WAXHAW, NC						to proration on Bill	Vohiclo		003	TAX	(\$0.20)	\$0.00	(\$0.20)
	DOMINIC		MANOR DR		28173	Proration	0073837801	KJR8776	AUTHORIZED	623398824		Sold	6/10/2024	6/11/2024 005	TAX	(\$0.04)	\$0.00	(\$0.04)
EDWARD	EDWARD		THINK DI		20275						2023-0000-00	5010		004	TAX	(\$0.33)	\$0.00	(\$0.33)
											2023 0000 00			002	TAX	(\$4.24)		(\$4.24)
																	Refund	\$7.08
														001	TAX	(\$2.82)		(\$2.82)
														600	TAX	(\$3.21)		(\$3.21)
														023	TAX	(\$3.21) (\$0.76)		(\$3.21) (\$0.76)
LEE, LARRY	LEE, LARRY		1122 LAGGAN		TNOTAN TRAT						Refund Generated due to proration on Bill	Vobiclo			TAX			(\$0.30)
WARREN	WARREN		LN		INDIAN TRAIL, NC 28079	Proration	0047838944	FMZ8854	AUTHORIZED	728024710		Sold	6/14/2024	6/17/2024 003		(\$0.30)		(\$0.06)
MARKEN	WARKEN		LIN		NC 20079						2023-0000-00	5010		005	TAX	(\$0.06)		(\$0.06) (\$0.50)
											2023 0000 00			004	TAX	(\$0.50)		
														002	TAX	(\$6.48)		(\$6.48)
																	Refund	\$14.13
														001	TAX	(\$4.47)		(\$4.47)
														600	TAX	(\$5.07)	\$0.00	(\$5.07)
											Refund Generated due			019	TAX	(\$1.43)	\$0.00	(\$1.43)
	LOS, VALERII		1001 SECRET		INDIAN TRAIL, NC 28079		0075936068	100 05 70	AUTHORIZED	729368136	to proration on Bill	Vehicle	6/21/2024	6/24/2024 003	TAX	(\$0.48)	\$0.00	(\$0.48)
LUS, VALERII	LUS, VALERII		GARDEN CT		NC 28079	Proration	0075936068	VCL8578	AUTHORIZED	/29368136		Sold	6/21/2024	6/24/2024 005	TAX	(\$0.10)		(\$0.10)
											2023-0000-00			004	TAX	(\$0.80)		(\$0.80)
														002	TAX	(\$10.26)		(\$10.26)
														001	1994	(\$20120)	Refund	\$22.61
														001	TAX	(\$19.67)		(\$20.67)
														500	TAX			(\$48.72)
																(\$46.40)		\$0.00
											Refund Generated due			500	VEHICLE FEE	\$0.00		(\$5.30)
MAITRA,	MAITRA,		3607		WAXHAW, NC						to proration on Bill	Vehicle		028	TAX	(\$5.05)		
PRATEEK KUMAR	PRATEEK KUMAR		MCPHERSON ST		28173	Proration	0076495894	HFW2508	AUTHORIZED	833564352	#0076495894-2023-	Sold	6/21/2024	6/24/2024 003	TAX	(\$2.11)		(\$2.21)
											2023-0000-00			005	TAX	(\$0.47)		(\$0.49)
														004	TAX	(\$3.52)	(\$0.17)	(\$3.69)
														002	TAX	(\$45.10)	(\$2.25)	(\$47.35)
																	Refund	\$128.43
														001	TAX	(\$58.38)	\$0.00	(\$58.38)
														970	TAX	(\$4.61)		(\$4.61)
											Refund Generated due			026	TAX	(\$13.41)		(\$13.41)
MANUS, ROGFR	MANUS, ROGER		5000 WINDING		INDIAN TRAIL,						to proration on Bill	Vehicle			TAX	(\$6.26)		(\$6.26)
	DALE		LN		NC 28079	Proration	0075613807	TM6462	AUTHORIZED	726764122		Sold	6/7/2024	6/10/2024 005	TAX	(\$1.39)		(\$1.39)
											2023-0000-00			004	TAX	(\$10.44)		(\$10.44)
														002	TAX	(\$133.86)		(\$133.86)
														002	TAX	(\$133.86)		
															Tav		Refund	\$228.35
														001	TAX	(\$13.90)		(\$13.90)
														600	TAX	(\$15.76)		(\$15.76)
		MATLACK.									Refund Generated due			023	TAX	(\$3.76)		(\$3.76)
	MAILACK,	CI TZADETU	1006 BANABA		INDIAN TRAIL,	Proration	0029992586	NN52444	AUTHORIZED	727331115	to proration on Bill		6/11/2024	6/12/2024 003	TAX	(\$1.49)		(\$1.49)
KENNETH SCOTT		TOZIER	DR		NC 28079		5525552560				#0029992586-2023-	Sold	0/ 11/ 2024		TAX	(\$0.33)		(\$0.33)
											2023-0000-00			004	TAX	(\$2.48)	\$0.00	(\$2.48)
														002	TAX	(\$31.86)	\$0.00	(\$31.86)
																	Refund	\$69.58
														001	TAX	(\$6.76)		(\$6.76)
														600	TAX	(\$7.66)		(\$7.66)
											Rofund Constant day			023	TAX			(\$1.87)
MCCARTEP	MCCARTER		7978 STIMON		TNDTAN TPAT						Refund Generated due	Vehicle		023	TAX	(\$1.82)	\$0.00	(\$1.82)
	MCCARTER,		7928 STINSON		INDIAN TRAIL,	Proration	0063768873	JHW6605	AUTHORIZED	729370348	to proration on Bill		6/21/2024	6/24/2024 003	TAX	(\$1.82) (\$0.72)	\$0.00 \$0.00	(\$0.72)
	MCCARTER, CYNTHIA ADA		7928 STINSON HARTIS RD		INDIAN TRAIL, NC 28079	Proration	0063768873	JHW6605	AUTHORIZED	729370348	to proration on Bill #0063768873-2023-	Vehicle Sold	6/21/2024	6/24/2024 003	TAX TAX	(\$1.82) (\$0.72) (\$0.16)	\$0.00 \$0.00 \$0.00	(\$0.72) (\$0.16)
					INDIAN TRAIL, NC 28079	Proration	0063768873	JHW6605	AUTHORIZED	729370348	to proration on Bill		6/21/2024	6/24/2024 005 004	TAX TAX TAX	(\$1.82) (\$0.72) (\$0.16) (\$1.21)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$0.72) (\$0.16) (\$1.21)
					INDIAN TRAIL, NC 28079	Proration	0063768873	JHW6605	AUTHORIZED	729370348	to proration on Bill #0063768873-2023-		6/21/2024	6/24/2024 003	TAX TAX	(\$1.82) (\$0.72) (\$0.16)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$0.72) (\$0.16)



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
																TAX \$0.		\$0.00
																TAX \$1.		\$1.24
																TAX (\$29.7		(\$29.70)
MCNETLL.	MCNEILL.				MINERAL						Refund Generated due to adjustment on					VEHICLE FEE (\$30.0		(\$30.00) \$2.74
RONALD JAMES			PO BOX 757		SPRINGS, NC	Adjustment < \$100	0078327505	VDK6690	PENDING	934412706	Bill #0078327505-	Situs error	6/7/2024			TAX \$2. TAX \$0.		\$0.00
NORAED SALES	NORED SALES				28108	2100					2023-2023-0000					TAX \$0.		\$0.00
																TAX \$0.		\$0.00
																TAX \$0.		\$0.00
																	Refund	\$55.72
															001	TAX \$0.	90.00	\$0.00
																TAX (\$16.7		(\$16.73)
											Refund Generated due					VEHICLE FEE (\$30.0		(\$30.00)
MEACHAM,	MEACHAM,		1307 GRIFFITH		MONROE, NC	Adjustment <					to adjustment on					TAX \$1.		\$1.47
HEATHER ROSE	HEATHER ROSE		RD		28112	\$100	0078247535	TMZ8667	PENDING	830589184	Bill #0078247535-	Situs error	6/7/2024			TAX \$0.		\$0.00
											2023-2023-0000					TAX \$0.		\$0.00 \$0.00
																TAX \$0. TAX \$0.		\$0.00
															002	14A \$0.	Refund	\$45.26
															001	TAX (\$19.2		(\$19.23)
																TAX (\$45.3		(\$45.35)
																VEHICLE FEE \$0.		\$0.00
MESSINA,	MESSINA,		403								Refund Generated due				028	TAX (\$4.9		(\$4.93)
FRANCESCO	FRANCESCO		KENSINGTON		WAXHAW, NC 28173	Proration	0069170237	PLJ5702	AUTHORIZED	835020712	to proration on Bill #0069170237-2023-	Vehicle Sold	6/27/2024	6/28/2024		TAX (\$2.0		(\$2.06)
JOHN	JOHN		PARK WAY								2023-0000-00				005	TAX (\$0.4	i) \$0.00	(\$0.46)
																TAX (\$3.4		(\$3.44)
															002	TAX (\$44.0		(\$44.08)
																	Refund	\$119.55
																TAX (\$13.2		(\$13.27) (\$31.32)
																TAX (\$31.3		(\$3.41)
MTI 4770.	MILAZZO.		3013 ARSDALE		WAXHAW, NC						Refund Generated due to proration on Bill	Vohiclo				TAX (\$3.4 TAX (\$1.4		(\$1.42)
VINCENT	VINCENT		RD		28173	Proration	0075019413	CP32094	AUTHORIZED	730642710		Sold	6/27/2024	6/28/2024	005	TAX (\$0.3		(\$0.31)
											2023-0000-00				005	TAX (\$2.3		(\$2.37)
																TAX (\$30.4		(\$30.44)
																(111)	Refund	\$82.54
															001	TAX (\$8.7	\$0.00	(\$8.75)
															200	TAX (\$26.9	\$0.00	(\$26.95)
MIMS.	MIMS.										Refund Generated due					VEHICLE FEE \$0.	90.00	\$0.00
	STEPHANIE		4409 BOX		INDIAN TRAIL,	Proration	0052887207	DMY6650	AUTHORIZED	730033528	to proration on Bill		6/25/2024	6/26/2024	003	TAX (\$0.9		(\$0.93)
RENEE	RENEE		ELDER CT		NC 28079						#0052887207-2023- 2023-0000-00	Sold	-,,	-,,	005	TAX (\$0.2		(\$0.21)
											2025-0000-00					TAX (\$1.5		(\$1.57)
															002	TAX (\$20.0		(\$20.07)
															001	TAX \$0.	Refund \$0.00	\$58.48 \$0.00
																TAX \$0. TAX (\$7.0		(\$7.04)
																VEHICLE FEE (\$30.0		(\$30.00)
											Refund Generated due					TAX \$0.		\$0.28
			1006		UNIONVILLE,	Adjustment < \$100					to adjustment on					TAX \$0.		\$0.86
MIXON, JOHNNY	MIXON, JOHNNY		TOMBERLIN RD		NC 28110	\$100	0078048622	LBM1386	PENDING	934412922	Bill #0078048622-	Situs error	6/7/2024		003	TAX \$0.	\$0.00	\$0.00
											2023-2023-0000				005	TAX \$0.	90.00	\$0.00
															004	TAX \$0.		\$0.00
															002	TAX \$0.		\$0.00
																	Refund	\$35.90
																TAX (\$39.8 TAX (\$3.1		(\$39.82) (\$3.15)
																TAX (\$3.1 TAX (\$9.1		(\$3.15) (\$9.15)
MONTAGNA,	MONTAGNA,		5705 SILVER		WAXHAW, NC						Refund Generated due to proration on Bill	Vobiclo				TAX (\$9.1 TAX (\$4.2		(\$4.27)
	CHARLES		CREEK DR		28173	Proration	0071027948	KDM8916	AUTHORIZED	725350486		Sold	6/4/2024	6/5/2024	005	TAX (\$0.9		(\$0.95)
ROBERT	ROBERT										2023-0000-00					TAX (\$7.1		(\$7.12)
																TAX (\$91.2		(\$91.29)
																	Refund	\$155.75
																TAX (\$9.2		(\$9.23)
																TAX (\$10.4		(\$10.47)
											Refund Generated due					TAX (\$2.5		(\$2.50)
	MOORE, HUNTER		8006 MARCUS		INDIAN TRAIL, NC 28079	Proration	0062238434	DKR6691	AUTHORIZED	729993208	to proration on Bill		6/24/2024	6/25/2024	003	TAX (\$0.9		(\$0.99)
DANIELS	DANIELS		LN		NC 28079						#0062238434-2023- 2023-0000-00	Sold			005	TAX (\$0.2		(\$0.22)
											2020-0000-00					TAX (\$1.6 TAX (\$21.1		(\$1.65) (\$21.17)
															002	TAX (\$21.1		(\$21.17) \$46.23
															001	TAX (\$14.4	Refund () \$0.00	\$46.23 (\$14.49)
																TAX (\$14.4 TAX (\$1.1		(\$14.49) (\$1.15)
											Refund Generated due					TAX (\$1.1 TAX (\$4.1		(\$4.11)
MORDA,	MORDA,		1127 DEEP		WAXHAW, NC	Adjustment <		100000	051071-5	7200025-		Over	c /24 /222			TAX (\$1.5		(\$1.55)
FRANCIS PATRICK	FRANCIS PATRICK		HOLLOW CT		28173	\$100	0078749090	VD51084	PENDING	729992879	Bill #0078749090-	Assessment	6/24/2024			TAX (\$0.3		(\$0.34)
COURSES OF	AUNTON										2023-2023-0000-00					TAX (\$2.5		(\$2.59)
															002	TAX (\$33.2	.) \$0.00	(\$33.21)
																	Refund	\$57.44



Name	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
																				(\$141.88)
MADED: Name         MADED: <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>(\$334.72)</td></t<>																				(\$334.72)
Marries besches Marries M												Refund Concepted due								\$0.00
Bar Hole     Bar	MULDERTG.	MULDERTG.		1017 HOBSON		WAXHAW, NC							Vehicle			028				(\$36.43)
						28173	Proration	0075476743	KLF6308	AUTHORIZED	833564576	#0075476743-2023-		6/21/2024	6/24/2024					(\$15.21)
Name     Ale box												2023-0000-00								(\$3.39)
Image: border in the state in the																				(\$25.38)
Name     Partial																002	TAX	(\$325.33)		(\$325.33) \$882.34
Name     Part Pressent     Part Pressen																004	TAV	(47.54)		(\$7.56)
																				(\$23.27)
MADD, Hands     MAD																				(\$30.00)
Line     Line     Line     Line     Hole     Hole     Append	MURADOV	MURADOV		1466 FORKHORN		MONROE NC						to proration on Bill	Vehicle							(\$0.81)
							Proration	0067251231	GUNAY	AUTHORIZED	728870758			6/19/2024	6/20/2024	005				(\$0.18)
Image: border in the star in the sta												2023-0000-00								(\$1.35)
Image: bit image: bi																				(\$17.33)
Name         Appropriate         Approprint         Appropriate																		(+=- ++++)		\$80.50
Result Result																001	TAX	(\$18,44)		(\$18.44)
Mem         Marrier         Mem         Me																	TAX			(\$56.77)
MANOP												Refund Generated due					VEHICLE FEE			\$0.00
Image: border in the state	MURADOV,	MURADOV,		1466 FORKHORN		MONROE, NC						to proration on Bill	Vehicle							(\$1.97)
Image: state in the state							Proration	0069507654	TLP6329	AUTHORIZED	728870744	#0069507654-2023-		6/19/2024	6/20/2024	005				(\$0.44)
Image: book book book book book book book boo												2023-0000-00								(\$3.30)
Image: Base in the state in the s																	TAX			(\$42.27)
Result infinite result																				\$123.19
NAME         NAME         NAME         NAME         Partene         Partene </td <td></td> <td>001</td> <td>TAX</td> <td>(\$120.99)</td> <td></td> <td>(\$120.99)</td>																001	TAX	(\$120.99)		(\$120.99)
NAME         NAME         NAME         NAME         Parata         Parata      harea         Parata <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>L</td><td></td><td></td><td></td><td>800</td><td>TAX</td><td>(\$33.36)</td><td>\$0.00</td><td>(\$33.36)</td></t<>												L				800	TAX	(\$33.36)	\$0.00	(\$33.36)
Interface         Interface <t< td=""><td>NELIMAN</td><td>NELMAN</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>Vohiclo</td><td></td><td></td><td></td><td>TAX</td><td></td><td></td><td>(\$12.97)</td></t<>	NELIMAN	NELMAN											Vohiclo				TAX			(\$12.97)
Image: Bar in the section in the				1030 BARON RD		28173	Proration	0077374284	JDC1736	AUTHORIZED	622941576	#0077374284_2023_		6/7/2024	6/10/2024	005	TAX	(\$2.89)	\$0.00	(\$2.89)
Image: Bar in the state in the st	STETTER TROE	STEFTIER TABL				201/5							5010							(\$21.65)
Result																002	TAX	(\$277.42)		(\$277.42)
Rescard shorts     Rescard shor																			Refund	\$469.28
Integral																				(\$42.26)
<ul> <li>In Example, in E</li></ul>												Refund Concepted due								(\$9.71)
Singler         Light (s)         Light (s)         Singler	NTSHCHAI	NTSHCHAI		1414 CHERRY		WAXHAW NC							Vehicle							(\$4.53)
Image: bit	SHASHWAT	SHASHWAT		LAUREL DR		28173	Proration	0069649706	WPE2678	AUTHORIZED	621727416	#0069649706-2023-		6/4/2024	6/5/2024					(\$1.01)
Image: series in a serie												2023-0000-00								(\$7.56)
New Condicit 1 M Conditer 1 M Conditer 1 M Condicit 1 M Condicit 1 M Condicit 1 M Con																002	TAX	(\$96.91)		(\$96.91)
NAME CALARCE UM     NAME (IC ARCE UM)     OP (IC ORDING (IC ARCE UM)     MOMM, (IC ARCE UM)     MOMM, (I																				\$161.98
CLARGE 1/W         CLARGE 1/W <thclarge 1="" th="" w<="">         CLARGE 1/W         CLARGE</thclarge>																				(\$225.13)
Image: A contrant of the contrant of t							Proration	0070741676	HLB1708	AUTHORIZED	311470272			6/7/2024	6/10/2024	026				(\$17.52)
NRAMALLY, HCLLY NECOLE         NAMALLY, FOLLY NECOLE	CLARENCE LYNN	CLARENCE LYNN		GLEN DR		281/3							5010			003	TAX	(\$49.57)		(\$49.57)
RANALLY, HAUMALY, HA												2022-0000-00								\$292.22 \$0.00
Name 1/y HCLY NECCE         App and 1/y AEEMAINY M CALY NECCE <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$0.00 (\$38.94)</td></t<>																				\$0.00 (\$38.94)
NHARLLY, BLY WEDE         MARLLY, ALY WEDE         MARLLY, BLY WED																				
NBMALLY         NBMALLY <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>Refund Generated due</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>(\$30.00) \$3.42</td></t<>												Refund Generated due								(\$30.00) \$3.42
HALLY NLICALE         ABEBMARY 190         2737         510         OURLY 0, 100         ABEMARY 100         ABEBMARY 100         ABBARY 100         ABEBMARY 100         ABBARY 100	NUNNALLY,	NUNNALLY,		6290		WHITSETT, NC	Adjustment <	0070200506	DOL ADC	DENDTHC	8305 801 30	to adjustment on	Citure commo	6 /7 /2024						\$0.00
Image: Result in the second of the	HOLLY NICOLE	HOLLY NICOLE		ABERNATHY RD		27377	\$100	00/8298590	BOLADE	PENDING	020202120	Bill #0078298596-	SILUS EFFOR	6/7/2024						\$0.00
Image: Regine in the image:												2023-2023-0000								\$0.00
i i i i i i i i i i i i i i i i i i i																				\$0.00
NAME         ADD         ADD <td></td> <td>002</td> <td>TAA</td> <td>\$0.00</td> <td></td> <td>\$65.52</td>																002	TAA	\$0.00		\$65.52
ABJE         ABJE <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>001</td><td>TAY</td><td>(\$0.22)</td><td></td><td>(\$9.32)</td></th<>																001	TAY	(\$0.22)		(\$9.32)
NAME         MAXAMAR, NC         Partin         Name         Augusta         A																				(\$21.98)
00AV, 3APE DON, 3APE DON, 3APE         00AV, 3APE DON         0APE AVA         042 & LIDGEN AV         NAGHAH, NC         00AP, APA         0APA, 3APE 28173         0APA, 3APE 3APA, 3APE 3APA, 3APE         0APA, 3APE APA, 3APA, 3APE         0APA, 3APE 3APA, 3APA         0APA, 3APE APA, 3APA, 3APA         0APA,																				\$0.00
DDAY, JMES         DOAY, JMES <thdoay, jmes<="" th="">         DOAY, JMES         DOAY, JM</thdoay,>																				(\$2.39)
Juffin         Juffin<	ODAY, JAMES	ODAY, JAMES				WAXHAW, NC	Proration	0063270305	JJN7830	AUTHORIZED	832994384	to proration on Bill	Vehicle	6/19/2024	6/20/2024	003				(\$1.00)
August best best best best best best best be	JOHN	JOHN		WAY		28173							Sold	-,,	-,,					(\$0.22)
Image: Regime in the image:												2022-0000-00								(\$1.67)
h c b b c b c c c c c c c c c c c c c c																				(\$21.37)
Reprint ALTING         PARS HEATING         PARS HEATI																		(+====;;))		\$57.95
PARKS HEATING BCOLING INC.         PARKS HEATING INC.         PARKS HEATING INC.         PARKS HEATING BURN AVE         INDIAN TRAIL INC.         Adjustment of S100         Stasses         PenDING         PenDING         Stasses         PenDING         PenDING         Stasses         PenDING         PenDING         Stasses         PenDING																001	TAX	\$0.00		\$0.00
PARS         HATING         PARS         P																600	TAX	\$26.17	\$0,00	\$26.17
PARS         HATIME & COLING BUREN AVE         PARS         HATIME BUREN AVE         PARS         HATIME Substant TRAIL R         PARSS         HATIME Substant TRAIL R         PARSS         HEATIME Substant TRAIL R         PARSS         HEATIME R         PARSS         HEATIME R         PARSS																				(\$71.07)
PARES FIAI ING INC.         PARES FIAI ING INC.         PARES FIAI INC.												Refund Generated due								(\$30.00)
a COCHR A COCH	PARKS HEATING	PARKS HEATING		1069 VAN		INDIAN TRAIL,	Adjustment <	0077003600	345960	DENDTHC	024412201		Citure	6 (7 (2024		020	TAX	\$6.76	\$0.00	\$6.76
ME.       M				BUREN AVE				00//992008	A98cur	PENDING	354413201		Situs error	0///2024		003	TAX	\$0.00	\$0.00	\$0.00
PATEL, KIRAN       Patel, KIRAN <th< td=""><td></td><td>-m</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>2023-2023-0000</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td></th<>		-m										2023-2023-0000								\$0.00
Image: Note of the state of the st																				\$0.00
PATEL, KIRAN         Patel, KIRAN<																002	TAX	\$0.00	\$0.00	\$0.00
PATEL, KIRAN PATEL																			Refund	\$68.14
PATEL, KIRAN         Patel, KIRAN<																				(\$30.70)
PATEL, KIRAN PATEL												L				026	TAX	(\$7.05)	\$0.00	(\$7.05)
PATEL, KIRAN PATEL, KIRAN DR 28173 PPOPATION 006/82/3494 KAN3189 AUTHORIZED 0205/25924 406/82/3494-2023- 2023-0000-00 501 4/2/2024 4/11/2024 405 IAX (\$9.73) \$0.00 (\$120				1245 140504								Retund Generated due	Vehicle			003	TAX	(\$3.29)	\$0.00	(\$3.29)
2023-0000-00 004 TAX (\$5.49) \$0.00 (\$5 002 TAX (\$70.33) \$0.00 (\$70	PATEL, KIRAN	PATEL, KIRAN				28173	Proration	0067823494	RBH3189	AUTHORIZED	626523924	#0067823494-2023-	Sold	6/28/2024	7/1/2024	005	TAX	(\$0.73)	\$0.00	(\$0.73)
																				(\$5.49)
Refund \$11																002	TAX	(\$70.38)		(\$70.38)
																			Refund	\$117.64



Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description Refund Reason	Create Date	Authorization Date	Tax Jurisdiction Levy Type	Change	Interest Change	Total Change
														001 TAX	(\$14.79)	\$0.00	(\$14.79)
														026 TAX	(\$3.40)	\$0.00	(\$3.40)
PATRAO, ALEX	047040 41 EV		2406 60554								Refund Generated due			003 TAX	(\$1.59)	\$0.00	(\$1.59)
	SANTOS		2406 CREEK MANOR DR		WAXHAW, NC 28173	Proration	0075105211	KKX2346	AUTHORIZED	622942200	to proration on Bill Vehicle #0075105211-2023- Sold	6/7/2024	6/10/2024	005 TAX	(\$0.35)	\$0.00	(\$0.35)
SANTUS :	SANTUS		MANUK DR		201/5						2023-0000-00			004 TAX	(\$2.65)	\$0.00	(\$2.65)
											2023 0000 00			002 TAX	(\$33.91)		(\$33.91)
																Refund	\$56.69
														001 TAX	(\$10.79)	\$0.00	(\$10.79)
														026 TAX	(\$2.48)		(\$2.48)
											Refund Generated due			003 TAX	(\$1.15)		(\$1.15)
PATRAO, ALEX I SANTOS S	PATRAO, ALEX SANTOS	PATRAO, SUSAN LEA	2406 CREEK MANOR DR		WAXHAW, NC 28173	Proration	0027873782	XRE3490	AUTHORIZED	622942218	to proration on Bill Vehicle #0027873782-2023- Sold	6/7/2024	6/10/2024	005 TAX	(\$0.26)		(\$0.26)
540105	SANTUS	LEA	MANUR DR		201/5						2023-0000-00			004 TAX	(\$1.93)		(\$1.93)
											2023-0000-00			002 TAX	(\$24.74)	\$0.00	(\$24.74)
																Refund	\$41.35
														001 TAX	(\$4.08)		(\$4.08)
														023 TAX	(\$1.10)		(\$1.10)
											Refund Generated due			003 TAX	(\$0.44)	\$0.00	(\$0.44)
PIGG, CANDACE			5710 SUSTAR		MONROE, NC 28110	Proration	0073503951	NX8347	AUTHORIZED	622532028	to proration on Bill Vehicle	6/5/2024	6/6/2024	005 TAX	(\$0.10)	\$0.00	(\$0.10)
RHYNE	RHYNE		DR		28110						#0073503951-2023- Sold 2023-0000-00			004 TAX	(\$0.73)		(\$0.73)
											2023-0000-00			002 TAX	(\$9.35)		(\$9.35)
														1002	(\$5.55)	Refund	\$15.80
														001 TAX	(\$4.80)	\$0.00	(\$4.80)
											Refund Generated due			290 TAX	(\$5.01)		(\$5.01)
		PRESSLEY,	2514 ARNOLD		MONROE, NC	Proration	0073114612	D201TC	AUTHORIZED	416497360	to proration on Bill Vehicle	6/19/2024	6/20/2024		(\$5.01) \$0.00		\$0.00
MARVIN ARVIL	MARVIN ARVIL	MARVIN SCOTT	DR		28110		0075114012	51311C	AGTIONIZED	-10497300	#0073114612-2022- Sold	3/13/2024		200 VEHICLE FEE 003 TAX			(\$1.06)
											2022-0000-00			XAI COD	(\$1.06)	\$0.00 Refund	(\$1.06) \$10.87
														004	(#= ···		(\$3.41)
														001 TAX	(\$3.41)		
														700 TAX 023 TAX	(\$3.88)	\$0.00	(\$3.88) (\$0.92)
			1006								Refund Generated due				(\$0.92)	\$0.00	
RAMOS, ROSANA I LAURA	RAMOS, ROSANA LAURA		CHURCHILL		MATTHEWS, NC 28104	Proration	0067776221	JAZ8663	AUTHORIZED	727299741	to proration on Bill Vehicle #0067776221-2023- Sold	6/10/2024	6/11/2024	003 TAX	(\$0.36)		(\$0.36)
LAURA	LAURA		GLEN CIR		28104						#0067776221-2023- Sold 2023-0000-00			1005	(\$0.08)		(\$0.08)
											2023-0000-00			004 TAX	(\$0.61)	\$0.00	(\$0.61)
														002 TAX	(\$7.82)		(\$7.82)
																Refund	\$17.08
														001 TAX	\$0.00	+	\$0.00
														200 TAX	(\$25.48)		(\$25.48)
														200 VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
											Refund Generated due			980 TAX	\$1.01	\$0.00	\$1.01
REED, AARON I	REED, AARON		321 E HIGHWAY		MONROE, NC	Adjustment <	0078076841	RH76935	PENDING	934413147	to adjustment on Situs error	r 6/7/2024		021 TAX	\$3.11	\$0.00	\$3.11
GOOD (	GOOD		218		28110	\$100	0070070841	1120333	FENDING	534413147	8111 #00/80/6841-	0/7/2024		003 TAX	\$0.00	\$0.00	\$0.00
											2023-2023-0000			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	\$51.36
														001 TAX	(\$7.40)	\$0.00	(\$7.40)
														800 TAX	(\$2.04)	\$0.00	(\$2.04)
RITCHIE.	RITCHIE.										Refund Generated due			003 TAX	(\$0.79)	\$0.00	(\$0.79)
	KIMBERLY		3084 TWIN LAKES DR		MATTHEWS, NC 28104	Proration	0022693347	HMK9266	AUTHORIZED	623426688	to proration on Bill Vehicle #0022693347-2023- Sold	6/11/2024	6/12/2024	005 TAX	(\$0.17)	\$0.00	(\$0.17)
ELMORE I	ELMORE		LAKES DR		28104						2023-0000-00			004 TAX	(\$1.32)		(\$1.32)
											2023-0000-00			002 TAX	(\$16.97)		(\$16.97)
																Refund	\$28.69
														001 TAX	(\$14.55)	\$0.00	(\$14.55)
RIVERA.	RIVERA.										Refund Generated due			200 TAX	(\$15.18)	\$0.00	(\$15.18)
	RICHARD		703 BENTON ST		MONROE, NC	Proration	0040959853	TJS8021	AUTHORIZED	415294044	to proration on Bill Vehicle	6/7/2024	6/10/2024		\$0.00	\$0.00	\$0.00
ANSELMO	ANSELMO				28110						#0040959853-2022- Sold 2022-0000-00			003 TAX	(\$3.20)		(\$3.20)
															(+=====)	Refund	\$32.93
														001 TAX	(\$3.18)		(\$3.18)
														015 TAX	(\$0.90)	\$0.00	(\$0.90)
SCHMIDT,	SCHMIDT,										Refund Generated due			003 TAX	(\$0.34)	+	(\$0.34)
	STEVEN		2718 NEW TOWN		MONROE, NC	Proration	0063500709	7W2613	AUTHORIZED	623427804	to proration on Bill Vehicle	6/11/2024	6/12/2024	005 TAX	(\$0.07)		(\$0.07)
	CHARLES		RD		28110						#0063500709-2023- Sold			004 TAX	(\$0.57)	\$0.00	(\$0.57)
											2023-0000-00			002 TAX	(\$7.29)		(\$7.29)
														IAA	(\$7.29)	Refund	\$12.35
														001 TAX	(\$11.70)	\$0.00	(\$11.70)
														001 TAX 800 TAX			(\$11.70) (\$3.22)
											Refund Generated due				(\$3.22)		(\$3.22) (\$1.25)
SEALE, MALVIN S	SEALE, MALVIN		4806 BEULAH		WEDDINGTON,	Deservation	0067798958	5384830	AUTHORIZED	626522160	to proration on Bill Vehicle	6/28/2024	7 /1 /2024	003 TAX	(\$1.25)		(\$1.25) (\$0.28)
MCLAURENT /	MCLAURENT		CHURCH RD		NC 28104	Proration	82484/1000	F J14829	AUTHURIZED	020222100	#0067798958-2023- Sold	0/28/2024	7/1/2024		(\$0.28)	\$0.00	
											2023-0000-00			004 TAX	(\$2.09)		(\$2.09)
														002 TAX	(\$26.82)		(\$26.82)
																Refund	\$45.36
														001 TAX	(\$13.29)		(\$13.29)
														101 TAX	(\$4.88)		(\$4.88)
											Refund Generated due			101 VEHICLE FEE	\$0.00		\$0.00
			209 CLARIDGE		WAXHAW, NC						to proration on Bill Vehicle			026 TAX	(\$3.05)	\$0.00	(\$3.05)
SHAPTRO	SHAPTRO						0064219841	HDR1081	AUTHORIZED	830042288	co proración on bill venicle	6/5/2024	6/6/2024	003 TAX	(\$1.42)	\$0.00	(\$1.42)
	SHAPIRO, SCOTT DAVID		CT		28173	Proration	0004213041	110112002			#0064219841-2023- Sold						
SHAPIRO, 9 SCOTT DAVID 9			ст		28173	Proration	0004215041	IDALOUL						005 TAX	(\$0.32)	\$0.00	(\$0.32)
SHAPIRO, SCOTT DAVID			ст		28173	Proration	0004213841	Ibitiou			#0064219841-2023- Sold 2023-0000-00					\$0.00	(\$2.38)
SHAPIRO, S			ст		28173	Proration	0004219841	15/12/01			#0064219841-2023- Sold 2023-0000-00			005 TAX	(\$0.32)	\$0.00	



Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
															001	TAX	(\$30.77)	\$0.00	(\$30.77)
															500	TAX	(\$72.61)	\$0.00	(\$72.61)
											Refund Generated due				500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
SHENOY,	SHENOY,		2908		WAXHAW, NC						to proration on Bill	Vohiclo			028	TAX	(\$7.90)	\$0.00	(\$7.90)
VISHAL	VISHAL		MERRYVALE WAY		28173	Proration	0058588769	HAL7838	AUTHORIZED	835365352		Sold	6/28/2024	7/1/2024		TAX	(\$3.30)	\$0.00	(\$3.30)
KANTAVAR	KANTAVAR										2023-0000-00				005	TAX	(\$0.73)	\$0.00	(\$0.73)
															004	TAX	(\$5.51)	\$0.00	(\$5.51)
															002	TAX	(\$70.57)	\$0.00	(\$70.57)
																		Refund	\$191.39
															001	TAX	(\$0.45)		(\$0.45)
															700 023	ΤΑΧ ΤΑΧ	(\$0.51)	\$0.00	(\$0.51) (\$0.12)
SUNCE 150	CU111551 50		4109		MATTHEWS, NC						Refund Generated due	N. 6.2 2 -					(\$0.12)	+	(\$0.12)
SHUFFLER, TANYA LETGH	SHUFFLER, TANYA LETGH		4109 SHANNAMARA DR		28104	Proration	0061098652	CN21909	AUTHORIZED	730033675	to proration on Bill #0061098652-2023-	Sold	6/25/2024	6/26/2024	003 005	TAX	(\$0.05)	\$0.00	
TANTA LEIGH	TANTA LEIGH		STRANDARDIN DI		20104						2023-0000-00	3010			005 004	ΤΑΧ ΤΑΧ	(\$0.01)	\$0.00	(\$0.01) (\$0.08)
															004	TAX	(\$0.08)	+	(\$1.03)
															002	TAA	(\$1.05)	Refund	\$2.25
															001	TAX	(\$58.88)	\$0.00	(\$58,88)
															026	TAX	(\$13.53)	\$0.00	(\$13.53)
											Refund Generated due				003	TAX	(\$6.31)	\$0.00	(\$6.31)
SIMMONS,	SIMMONS,		1407 LOOKOUT		WAXHAW, NC	Proration	0059186923	MSSP	AUTHORIZED	624745410	to proration on Bill		6/19/2024	6/20/2024		TAX	(\$1.41)	\$0.00	(\$1.41)
MELVIN JR	MELVIN JR		CIR		28173						#0059186923-2023- 2023-0000-00	Sold			005	TAX	(\$10.53)	\$0.00	(\$10.53)
											2023-0000-00				002	TAX	(\$135.01)	\$0.00	(\$135.01)
																	()	Refund	\$225.67
															001	TAX	(\$3.64)	\$0.00	(\$3.64)
															800	TAX	(\$1.00)	\$0.00	(\$1.00)
SMITH,	SMITH,		2407 705005								Refund Generated due				003	TAX	(\$0.39)	\$0.00	(\$0.39)
JEREMIAH	JEREMIAH		3107 TWELVE MILE CREEK RD		MATTHEWS, NC 28104	Proration	0065318654	JME4899	AUTHORIZED	625743138	to proration on Bill #0065318654-2023-	Vehicle Sold	6/25/2024	6/26/2024	005	TAX	(\$0.09)	\$0.00	(\$0.09)
RODERICK	RODERICK	1	MILE CREEK RD		28104						2023-0000-00	5010			004	TAX	(\$0.65)	\$0.00	(\$0.65)
											2023 0000 00				002	TAX	(\$8.36)	\$0.00	(\$8.36)
																		Refund	\$14.13
											Refund Generated due				001	TAX	(\$1.97)	\$0.00	(\$1.97)
STEVENS,	STEVENS,		2908 MCNEELY		WAXHAW, NC	Proration	0073685798	BDT8237	AUTHORIZED	312854463	to proration on Bill		6/24/2024	6/25/2024	800	TAX	(\$0.20)	\$0.00	(\$0.20)
RONALD MARK	RONALD MARK		FARMS DR		28173	i i oi deioii	0075005750	0010207	AUTIONIEED	512054405		Sold	0, 24, 2024	0/25/2024	003	TAX	(\$0.43)	\$0.00	(\$0.43)
											2022-0000-00							Refund	\$2.60
											Refund Generated due				001	TAX	(\$41.23)		(\$41.23)
SUBEDI,	SUBEDI,		10453		FORT WORTH,						to proration on Bill	Reg . Out			600	TAX	(\$15.83)	\$0.00	(\$15.83)
SUSHIL	SUSHIL		POTAWATOMI LN		TX 76179	Proration	0066931445	HCT4546	AUTHORIZED	417510292		of state	6/27/2024	6/28/2024		TAX	(\$3.77)	\$0.00	(\$3.77)
											2022-0000-00				003	TAX	(\$9.08)	\$0.00	(\$9.08)
																		Refund	\$69.91
															001	TAX	(\$43.45)		(\$43.45)
															600	TAX	(\$49.26)	\$0.00	(\$49.26)
											Refund Generated due				023	TAX	(\$11.74)	\$0.00	(\$11.74)
SUBEDI,	SUBEDI,		10453		FORT WORTH,	Proration	0074949456	KEW2766	AUTHORIZED	730643046	to proration on Bill		6/27/2024	6/28/2024	003	TAX	(\$4.66)	\$0.00	(\$4.66)
SUSHIL	SUSHIL		POTAWATOMI LN		TX 76179						#0074949456-2023- 2023-0000-00	of state			005	TAX	(\$1.04)	\$0.00	(\$1.04)
											2023 0000 00				004	TAX	(\$7.77)	\$0.00	(\$7.77)
															002	TAX	(\$99.64)	\$0.00 Refund	\$217.56
																	(**** * * *		(\$30.94)
											Refund Generated due				989	TAX TAX	(\$30.94)	\$0.00	(\$1.28)
SUTTA, BRUCE			227 CHINKAPIN		MONROE, NC	Proration	0071328302	TENCOZO	AUTHORIZED	414484284	to proration on Bill		6/3/2024	6/4/2024		TAX	(\$1.28) (\$3.94)	\$0.00	(\$3.94)
ALLAN	ALLAN		LN		28110	FIGUACION	00/1520502	180055	AUTTORIZED	414404204	#0071328302-2022-	Sold	0/ 3/ 2024	0/4/2024	003	TAX	(\$5.94)		(\$6.81)
											2022-0000-00				005	1745	(20.01)	Refund	\$42.97
															001	TAX	(\$18.64)		(\$18.64)
															980	TAX	(\$2.28)	\$0.00	(\$2.28)
											Refund Generated due				021	TAX	(\$2.28) (\$7.01)	\$0.00	(\$7.01)
SUTTA, BRUCE	SUTTA, BRUCE		227 CHINKAPIN		MONROE, NC						to proration on Bill	Vehicle			003	TAX	(\$2.00)	\$0.00	(\$2.00)
ALLAN	ALLAN		LN		28110	Proration	0074479491	KJY4633	AUTHORIZED	725347490	#0074479491-2023-	Sold	6/3/2024	6/4/2024	005	TAX	(\$0.44)	\$0.00	(\$0.44)
											2023-0000-00				004	TAX	(\$3.33)	\$0.00	(\$3.33)
															002	TAX	(\$42.73)		(\$42.73)
																	(	Refund	\$76.43
															001	TAX	\$0.00		\$0.00
															600	TAX	\$43.57	\$0.00	\$43.57
															200	TAX	(\$118.34)	\$0.00	(\$118.34)
											Refund Generated due				200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
THE SPANGLER			4330 MATTHEW-	STE A	INDIAN TRAIL,		0078017665	VDE6535	PENDING	934413192	to adjustment on	Situs error	6/7/2024		020	TAX	\$11.26		\$11.26
GROUP LLC	GROUP LLC		INDIAN TRAIL	512 M	NC 28079	\$100	00/001/000		. CADING	55-4413132	Bill #0078017665-	Sacus erfor	0/ / 2024		003	TAX	\$0.00		\$0.00
											2023-2023-0000				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	\$93.51
															001	TAX	(\$5.19)	(\$0.27)	(\$5.46)
											Refund Generated due				021	TAX	(\$1.95)	(\$0.09)	(\$2.04)
TOMBERLIN,	TOMBERLIN,		2500 A G R		MONROE, NC						to proration on Bill	Vehicle			003	TAX	(\$0.56)	(\$0.03)	(\$0.59)
ARETHA YORK	ARETHA YORK		NANCE RD		28110	Proration	0069274253	TMT2397	AUTHORIZED	624486882	#0069274253-2023-	Sold	6/17/2024	6/18/2024		TAX	(\$0.12)	(\$0.01)	(\$0.13)
											2023-0000-00				004	TAX	(\$0.93)	(\$0.04)	(\$0.97)
															002	TAX	(\$11.90)	(\$0.59)	(\$12.49)
																		Refund	\$21.68



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		hange	Interest Change	Total Change
																TAX	(\$14.82		(\$14.82)
											Refund Generated due					TAX	(\$4.74		(\$4.74)
UNIKSCAPE LLC			408		MONROE, NC	D	0077057003		AUTHORIZED	626522106	to proration on Bill	Vehicle	c (20 (202 c	7 /4 / 2024		TAX	(\$1.59		(\$1.59)
UNIKSCAPE LLC	UNIKSCAPE LLC		BOUGAINVILLEA CT		28110	Proration	0077957083	VAN6324	AUTHORIZED	626522106	#0077957083-2023-	Totalled	6/28/2024	7/1/2024		TAX	(\$0.35		(\$0.35) (\$2.65)
											2023-0000-00					TAX TAX	(\$2.65)		(\$33.98)
															002	TAX	(\$22.90	Refund	\$58.13
											Refund Generated due				001	ΤΔΧ	(\$59.11		(\$59.11)
VEENO	VEENO				MONROE, NC						to proration on Bill				029	TAX	(\$4.03		(\$4.03)
LOGISTICS LLC	LOGISTICS LLC		2819 RUBEN RD		28112	Proration	0065812771	THR5314	AUTHORIZED	311265891	#0065812771-2022-	Sold	6/5/2024	6/6/2024	003	TAX	(\$13.01		(\$13.01)
											2022-0000-00						(+	Refund	\$76.15
											Refund Generated due				001	TAX	(\$21.87	\$0.00	(\$21.87)
VEENO	VEENO		2819 RUBEN RD		MONROE, NC	Proration	0059209495	TEZ2621	AUTHORIZED	311265888	to proration on Bill	Vehicle	6/5/2024	6/6/2024	029	TAX	(\$1.49		(\$1.49)
LOGISTICS LLC	LOGISTICS LLC		2819 KUBEN KD		28112	Proration	0059209495	1622621	AUTHORIZED	311265888	#0059209495-2022-	Sold	6/5/2024	6/6/2024	003	TAX	(\$4.81		(\$4.81)
											2022-0000-00							Refund	\$28.17
											Refund Generated due					TAX	(\$45.08	) \$0.00	(\$45.08)
	VEENO		2819 RUBEN RD		MONROE, NC	Proration	0058796446	TEJ9075	AUTHORIZED	311265894	to proration on Bill		6/5/2024	6/6/2024	029	TAX	(\$3.08		(\$3.08)
LOGISTICS LLC	LOGISTICS LLC		2015 KODEN KD		28112	FIGRACION	0038730440	1233073	AUTHORIZED	511205054	#0058796446-2022-	Sold	0/ 5/ 2024	0/0/2024	003	TAX	(\$9.92	) \$0.00	(\$9.92)
											2022-0000-00							Refund	\$58.08
																TAX	(\$12.64		(\$12.64)
											Refund Generated due					TAX	(\$2.55		(\$2.55)
VEENO	VEENO				MONROE, NC						to proration on Bill					TAX	(\$1.36		(\$1.36)
LOGISTICS LLC	LOGISTICS LLC		2819 RUBEN RD		28112	Proration	0069779205	TMH2764	AUTHORIZED	622531800	#0069779205-2023-	Totalled	6/5/2024	6/6/2024		TAX	(\$0.30		(\$0.30)
											2023-0000-00					TAX	(\$2.26		(\$2.26)
															002	TAX	(\$28.99		(\$28.99)
																		Refund	\$48.10 (\$6.08)
																TAX TAX	(\$6.08		(\$6.89)
																TAX	(\$6.89		(\$1.64)
		VINCON DAVIE	2324 BONTERRA		TNDTAN TRATI						Refund Generated due to proration on Bill					TAX	(\$1.64		(\$0.65)
MARIA	MARIA	FISHER	BLVD		INDIAN TRAIL, NC 28079	Proration	0062650360	TEJ8931	AUTHORIZED	730343866	#0062650360-2023-	Sold	6/26/2024	6/27/2024	005	TAX	(\$0.05		(\$0.15)
											2023-0000-00				005	TAX	(\$0.15		(\$1.09)
																TAX	(\$13.94		(\$13.94)
															001		(\$25.54	Refund	\$30.44
															001	TAX	(\$6.66		(\$6.66)
																TAX	(\$7.55		(\$7.55)
											Refund Generated due				023	TAX	(\$1.80		(\$1.80)
VINSON, SUSAN	VINSON, SUSAN	VINSON, DAVID	2324 BONTERRA		INDIAN TRAIL,	D	00504643333	****	AUTHORIZED	730343845	to proration on Bill	Reg . Out	c /2c /2024	6/27/2024	003	TAX	(\$0.71	) \$0.00	(\$0.71)
MARIA	MARIA	FISHER	BLVD		NC 28079	Proration	0058461327	1E18930	AUTHORIZED	/30343845	#0058461327-2023-	of state	6/26/2024	6/2//2024	005	TAX	(\$0.16		(\$0.16)
											2023-0000-00				004	TAX	(\$1.19		(\$1.19)
															002	TAX	(\$15.28	) \$0.00	(\$15.28)
																		Refund	\$33.35
																TAX	(\$72.21		(\$75.82)
											Refund Generated due					TAX	(\$29.65		(\$31.14)
WARREN.	WARREN.		3216 GILBOA		WINGATE, NC						to proration on Bill					TAX	(\$7.74		(\$8.13)
JESSIE DANIEL			RD		28174	Proration	0077017016	TM6473	AUTHORIZED	622940688	#0077017016-2023-	Sold	6/7/2024	6/10/2024		TAX	(\$1.72		(\$1.80)
											2023-0000-00					TAX	(\$12.92		(\$13.56)
															002	ТАХ	(\$165.57	/ (++++++)	(\$173.85)
																	(	Refund	\$304.30
																TAX TAX	(\$59.75 (\$67.73		(\$62.75) (\$71.11)
																			(\$18.37)
WASHOK.	WASHOK.				TNOTAN TRAT						Refund Generated due to proration on Bill				020	TAX TAX	(\$17.50 (\$6.41		(\$18.37) (\$6.73)
	JORDAN HEALY		331 E PARK RD	APT 328	INDIAN TRAIL, NC 28079	Proration	0072225924	KHH5013	AUTHORIZED	730643214	#0072225924-2023-	Sold	6/27/2024	6/28/2024	005	TAX	(\$1.43		(\$1.50)
JUNDAR HEALT	JOILDAN HEALT				10 20075						2023-0000-00	5010			005	TAX	(\$10.69		(\$11.22)
																TAX	(\$137.00		(\$143.85)
																	(#157.00	Refund	\$315.53
															001	TAX	(\$2.76		(\$2.76)
																TAX	(\$2.70		(\$0.22)
											Refund Generated due					TAX	(\$0.63		(\$0.63)
WELLS, STEVEN	WELLS, STEVEN	WELLS,	1133		WAXHAW, NC			10000		777707477	to proration on Bill		c (42)		003	TAX	(\$0.03	,	(\$0.29)
TRENT	TRENT	HEATHER ANN	WAYNEWOOD DR		28173	Proration	0007159450	VKM1293	AUTHORIZED	727583402	#0007159450-2023-	Sold	6/12/2024	6/13/2024	005	TAX	(\$0.06		(\$0.06)
											2023-0000-00				004	TAX	(\$0.49		(\$0.49)
																TAX	(\$6.32		(\$6.32)
																		Refund	\$10.77
															001	TAX	(\$27.66	) \$0.00	(\$27.66)
											D. C I. C				026	TAX	(\$6.36	) \$0.00	(\$6.36)
WIMBROW.		WIMBROW,	3002 WALDORF		MONROE, NC						Refund Generated due to proration on Bill					TAX	(\$2.97		(\$2.97)
SAMUEL ASHI FV	SAMUEL ASHLEY	ELIZABETH	3002 WALDORF		MONROE, NC 28110	Proration	0076248613	RBR7880	AUTHORIZED	626265372	to proration on Bill #0076248613-2023-	Vehicle Sold	6/27/2024	6/28/2024		TAX	(\$0.66		(\$0.66)
STORE POILEI	STORE POILET	ANNE									2023-0000-00					TAX	(\$4.95		(\$4.95)
															002	TAX	(\$63.42	) \$0.00	(\$63.42)
																		Refund	\$106.02
															001	TAX	(\$36.15	) \$0.00	(\$36.15)
											Refund Conserve d. dur					TAX	(\$8.31		(\$8.31)
WOLF, JOHN	WOLF, JOHN		200 MONTROSE		WAXHAW, NC						Refund Generated due to proration on Bill					TAX	(\$3.87		(\$3.87)
	RICHTER		DR		28173	Proration	0064160166	ST85	AUTHORIZED	623643000	#0064160166-2023-	Sold	6/12/2024	6/13/2024		TAX	(\$0.86		(\$0.86)
											2023-0000-00					TAX	(\$6.47	,	(\$6.47)
															002	TAX	(\$82.88	) \$0.00	(\$82.88)
																		Refund	\$138.54



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
YOUNKER, CHRISTOPHER TODD	YOUNKER, CHRISTOPHER TODD		7417 BALINTOY LN		MATTHEWS, NC 28104	Proration	0065829023	FHE5156	AUTHORIZED	415163308	Refund Generated due to proration on Bill \ #0065829023-2022- 2022-0000-00	Vehicle Totalled	6/6/2024	6/7/2024	001	TAX	(\$12.63)	\$0.00	(\$12.63)
															700	TAX	(\$4.88)	\$0.00	(\$4.88)
															023	TAX	(\$1.16)	\$0.00	(\$1.16)
															003	TAX	(\$2.78)	\$0.00	(\$2.78)
																	1	Refund	\$21.45
YUSENKO, NICHOLAS YURY	YUSENKO, YY NICHOLAS YURY		4551 SEVENS MILL RD		MATTHEWS, NC 28104	Adjustment < \$100	0078035382	VDE6481	PENDING	934413183	Refund Generated due to adjustment on Bill #007803582- 2023-2023-0000	Situs error	6/7/2024		001	TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$45.23)	\$0.00	(\$45.23)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															700	TAX	\$16.74	\$0.00	\$16.74
															020	TAX	\$4.30	\$0.00	\$4.30
															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
																	1	Refund	\$54.19
												Refund Total		\$11654.59					