

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	(\$20.12)		(\$20.12)
															200	TAX	(\$61.95)	\$0.00	(\$61.95)
											Refund Generated due				200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
A&R CUSTOM BUILDERS INC.	A&R CUSTOM		621 BARBEE FARM DR		MONROE, NC 28110	Proration	0079986649	VD3950	AUTHORIZED	794982132	to proration on Bill V #0079986649-2024- S	/ehicle Sold	5/20/2025	5/21/2025	003	TAX	(\$2.16)	\$0.00	(\$2.16)
DOTEDERS INC.	DOTEDERS INC.		TART DR		20110						2024-0000-00	,01u			005	TAX	(\$0.48)	\$0.00	(\$0.48)
																TAX	(\$3.60)	\$0.00	(\$3.60)
															002	TAX	(\$46.13)	\$0.00	(\$46.13) \$134.44
															991	TΔX	(\$37.50)	\$0.00	(\$37.50)
															200	TAX	(\$115.46)	\$0.00	(\$115.46)
ADVANCED	ADVANCED										Refund Generated due				200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
	RESIDUALS		1503 N ROCKY		MONROE, NC						to proration on Bill V	/ehicle							(\$4.92)
MANAGEMENT	MANAGEMENT		RIVER RD		28110	Proration	0068230209	JJS1623	AUTHORIZED	792508724	#0068230209-2024- S	old	5/6/2025	5/8/2025		TAX	(\$4.02) (\$0.90)	\$0.00	(\$4.02)
LLC	LLC										2024-0000-00					TAX	(\$6.71)		(\$6.71)
																TAX	(\$85.98)	\$0.00	(\$85.98)
																	(,,,,,,	Refund	\$250.57
																TAX	(\$16.65)	\$0.00	(\$16.65)
											Refund Generated due					TAX	(\$5.63)	\$0.00	(\$5.63)
AMICK, MARY	AMICK, MARY		830 HEARTWOOD		LELAND, NC						to proration on Bill V	/ehicle			003	TAX	(\$1.78)	\$0.00	(\$1.78)
	ANN		LOOP RD NE		28451	Proration	0055730474	AJH4173	AUTHORIZED	678316548	#0055730474-2024- S	old	5/1/2025	5/2/2025		TAX	(\$0.40)	\$0.00	(\$0.40) (\$2.98)
											2024-0000-00					TAX	(\$2.98) (\$38.18)	\$0.00	(\$2.98)
															902	IAX	(\$38.18)	Refund	\$65.62
															001	TAX	(\$4.75)		(\$4.75)
																TAX	(\$5.38)	\$0.00	(\$5.38)
ARMSTRONG,	ARMSTRONG.										Refund Generated due				023	TAX	(\$1.49)	\$0.00	(\$1.49)
	MICHELLE		6303		INDIAN TRAIL,	Proration	0052457644	TCA2147	AUTHORIZED	792968386	to proration on Bill V		5/8/2025			TAX	(\$0.51)	\$0.00	(\$0.51)
	LEIGH		CLEARWATER DR		NC 28079	11010101	0032437044	TCHE247	AUTHORIZEED	732300300	#0052457644-2024- S 2024-0000-00	old	3,0,2023			TAX	(\$0.12)	\$0.00	(\$0.12)
											2024-0000-00					TAX	(\$0.85)	\$0.00	(\$0.85)
															002	TAX	(\$10.88)	\$0.00	(\$10.88)
															001	TAX	(\$1.70)	Refund \$0.00	\$23.98 (\$1.70)
																TAX	(\$1.70)	\$0.00	(\$0.47)
											Refund Generated due					TAX	(\$0.18)	\$0.00	(\$0.18)
BAGHALZADEH, FARSHIEN	FARSHIEN		6140 PALOMINO RDG		MATTHEWS, NC 28104	Proration	0077217437	K3N3573	AUTHORIZED	680921922	to proration on Bill V #0077217437-2023- S	/ehicle Sold	5/16/2025	5/20/2025		TAX	(\$0.04)	\$0.00	(\$0.04)
FARSHIEN	FARSHIEN		KDG		28104						2023-0000-00	9010			004	TAX	(\$0.31)	\$0.00	(\$0.31)
															002	TAX	(\$3.90)	\$0.00	(\$3.90)
																		Refund	\$6.60
																TAX	(\$0.68)	\$0.00	(\$0.68)
											Refund Generated due					TAX	(\$0.19)	\$0.00	(\$0.19)
BAGHALZADEH,	BAGHALZADEH,		6140 PALOMINO		MATTHEWS, NC	Proration	0068957253	DEMOCAL	AUTHORTZED	680921934	to proration on Bill V		5/16/2025	5/20/2025		TAX	(\$0.07)	\$0.00	(\$0.07) (\$0.02)
FARSHIEN	FARSHIEN		RDG		28104	Proracton	0006937233	REK0343	AUTHORIZED	000921934		old	5/16/2025			TAX	(\$0.02) (\$0.12)	\$0.00	(\$0.12)
											2023-0000-00					TAX	(\$1.56)		(\$1.56)
															002			Refund	\$2.64
															001	TAX	(\$3.97)	\$0.00	(\$3.97)
																TAX	(\$4.50)	\$0.00	(\$4.50)
											Refund Generated due					TAX	(\$1.24)	\$0.00	(\$1.24)
BARAK, FAIZ AHMAD	BARAK, FAIZ AHMAD		5011 SINGLETREE LN		INDIAN TRAIL, NC 28079	Adjustment < \$100	0058263265	PLX9345	PENDING	793704786		over	5/12/2025			TAX	(\$0.42)	\$0.00	(\$0.42) (\$0.10)
AHMAD	AHMAD		SINGLETREE IN		NC 28079	\$100					2024-2024-0000-00	Assessment			005 004	TAX	(\$0.10) (\$0.71)	\$0.00	(\$0.71)
																TAX	(\$9.71)	\$0.00	(\$9.10)
															002		(\$3.10)	Refund	\$20.04
															001	TAX	(\$2.96)	\$0.00	(\$2.96)
															200	TAX	(\$9.12)	\$0.00	(\$9.12)
											Refund Generated due				200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
BARNES, RITA		BARNES,	2905 TELEFAIR		MONROE, NC		0065835241		AUTHORIZED	795235462	to proration on Bill V	/ehicle		5/22/2025		TAX	(\$0.32)	\$0.00	(\$0.32)
	DITCCCII	GORDON WILLIAM	LN		28110	Proration	0065835241	JAZZUAR	AUTHOR1ZED	795235462	#0065835241-2024- S	old	5/21/2025			TAX	(\$0.07)	\$0.00	(\$0.32)
		WILLIAM									2024-0000-00					TAX	(\$0.53)	\$0.00	(\$0.53)
															002	TAX	(\$6.79)	\$0.00	(\$6.79)
																		Refund	\$19.79
															001	TAX	(\$8.71)	(\$0.43)	(\$9.14)
																TAX	(\$9.87)	(\$0.49)	(\$10.36)
											Refund Generated due					TAX	(\$2.73)	(\$0.14)	(\$2.87)
BAX, LEO LOUIS II	BAX, LEO LOUIS II		1004 CHRISTOBAL CT		INDIAN TRAIL, NC 28079	Proration	0068630027	JKJ2632	AUTHORIZED	794409476	to proration on Bill V #0068630027-2024- S	/ehicle Gold	5/16/2025	5/20/2025	003	TAX	(\$0.93)	(\$0.05)	(\$0.98) (\$0.22)
FO012 11	F0012 11		CUNTO LORAT CI		NC 200/9						#0068630027-2024- S 2024-0000-00	101U				TAX	(\$0.21)	(\$0.01)	(\$0.22) (\$1.64)
																TAX	(\$1.56) (\$19.96)	(\$0.08) (\$1.00)	(\$1.64)
															002	IMA		Refund (\$1.00)	\$46.17
															001	TAX	(\$6.95)		(\$6.95)
																TAX	(\$21.41)	\$0.00	(\$21.41)
											Defined Concessed &				200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
	DEMOND DOOMS		210 POSTAGE		INDIAN TRL,						Refund Generated due to proration on Bill V	/ehicle					*****	7	
BEYOND ROOKS					- Warms INLy	Proration	0077958317	TL6188	AUTHORIZED	795716964	prorection on pill V		5/23/2025	5/27/2025		TAX	(\$0.74)	\$0.00	(\$0.74)
	LLC BUOKS		WAY #102		NC 28079							old							
			WAY #102		NC 28079						#007/958317-2023- 2023-0000-00	901d				TAX	(\$0.16)	\$0.00	(\$0.16) (\$1.24)
BEYOND BOOKS LLC			WAY #102		NC 28079						2023-0000-00	901d			004	TAX TAX	(\$0.16) (\$1.24) (\$15.94)	\$0.00	(\$0.16) (\$1.24) (\$15.94)



BLACKMON, HARRISON MARK BLANZ, RICHARD DAVID RICHARD DAVID LEE BUIDAK, SIARHEI CALVO, FABIAN MARCEL CALVO, FABIAN MARCEL CALVO, FABIAN MARCEL	BLANZ, LAURA	HIGHWAY 74 1031 BANNISTER RD	MO 28	ONROE, NC	Proration	8111 # 0072546770 0069220667		AUTHORIZED AUTHORIZED	795484501 792968218	Refund Generated due to proration on Bill Refund Generated due to proration on Bill Reg . (ut 5/22/2025 e	5/23/2025	005 TAX 004 TAX 002 TAX 001 TAX 200 TAX VEHICLE F	(\$1.78) (\$5.49) (\$6.94) (\$0.84) (\$0.22) (\$4.89) (\$75.57)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total Change (\$1.78) (\$5.49) \$0.00 (\$0.19) (\$0.84) (\$0.32) (\$4.09) \$11.91 (\$24.54) (\$75.57)
BLANZ, BLANZ, BLANZ, RICHARD DAVID LEE BUIDAK, BUIDAK, STARNEI STARNEI STARNEI CALLVO, FABIAN C	BLANZ, LAURA D LEE N CALVO, MELIS.	605 E OLD HIGHWAY 74 1031 BANNISTER RD	28 MO 28	ONROE, NC	Proration					to proration on Bill Reg . 1 of stat 98097254679-2023-2023-0000-00 f stat 98092-000-000 f stat 9810 Refund Generated due to proration on Bill Wehicl 98069220667-2024-3016	e 3/22/2023	5/23/2025	280 TAX 280 VEHICLE F 003 TAX 085 TAX 086 TAX 080 TAX 080 TAX 081 TAX 082 TAX 280 VEHICLE F 004 TAX 280 VEHICLE F	(\$5.49) EE \$0.00 (\$0.19) (\$0.84) (\$4.09) (\$24.54) (\$75.57)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$5.49) \$8.88 (\$6.19) (\$0.94) (\$0.32) (\$4.89) \$11.91 (\$24.54) (\$75.57)
BLANZ, BLANZ, BLANZ, RICHARD DAVID LEE BUIDAK, BUIDAK, STARNEI STARNEI STARNEI CALLVO, FABIAN C	BLANZ, LAURA D LEE N CALVO, MELIS.	605 E OLD HIGHWAY 74 1031 BANNISTER RD	28 MO 28	ONROE, NC	Proration					to proration on Bill Reg . 1 of stat 98097254679-2023-2023-0000-00 f stat 98092-000-000 f stat 9810 Refund Generated due to proration on Bill Wehicl 98069220667-2024-3016	e 3/22/2023	5/23/2025	VEHICLE F	\$0.00 (\$0.19) (\$0.04) (\$0.22) (\$4.09) (\$75.57)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 (\$0.19) (\$0.04) (\$0.32) (\$4.09) \$11.91 (\$24.54) (\$75.57)
BLANZ, BLANZ, BLANZ, RICHARD DAVID LEE BUIDAK, BUIDAK, STARNEI STARNEI STARNEI CALLVO, FABIAN C	BLANZ, LAURA D LEE N CALVO, MELIS.	605 E OLD HIGHWAY 74 1031 BANNISTER RD	28 MO 28	ONROE, NC	Proration					to proration on Bill Reg . 1 of stat 98097254679-2023-2023-0000-00 f stat 98092-000-000 f stat 9810 Refund Generated due to proration on Bill Wehicl 98069220667-2024-3016	e 3/22/2023	5/23/2025	003 TAX 005 TAX 0095 TAX 004 TAX 004 TAX 001 TAX 000 TAX 000 VEHICLE F	(\$0.19) (\$0.04) (\$0.32) (\$4.09) (\$24.54) (\$75.57)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Refund \$0.00 \$0.00 \$0.00	(\$0.19) (\$0.04) (\$0.32) (\$4.09) \$11.91 (\$24.54) (\$75.57)
BLANZ, BLANZ, BLANZ, RICHARD DAVID LEE BUIDAK, BUIDAK, STARNEI STARNEI STARNEI CALLVO, FABIAN C	BLANZ, LAURA D LEE N CALVO, MELIS.	605 E OLD HIGHWAY 74 1031 BANNISTER RD	28 MO 28	ONROE, NC	Proration					#80972546778-2023- 2023-0000-00 Refund Generated due to proration on Bill Wehiclk 98069220667-2024- Sold	e 3/22/2023		005 TAX 004 TAX 002 TAX 001 TAX 200 TAX VEHICLE F	(\$0.04) (\$0.32) (\$4.09) (\$24.54) (\$75.57)	\$0.00 \$0.00 \$0.00 Refund \$0.00 \$0.00	(\$0.04) (\$0.32) (\$4.09) \$11.91 (\$24.54) (\$75.57)
BLANZ, BLANZ, BLAN RICHARD DAVID REE BUIDAK, BUIDAK, SIARHEI SIARHEI CALVO, FABIAN CALVO, FABIAN CALVARCEL MARCEL AMARCEL CAMPBELL, CA	BLANZ, LAURA D LEE N CALVO, MELIS.	605 E OLD HIGHWAY 74 1031 BANNISTER RD	MO 28	DNROE, NC 8112 NXHAW, NC		0069220667	RDW2518	AUTHORIZED	792968218	Refund Generated due to proration on Bill Vehicli Web69522667-2024 Sold			004 TAX 002 TAX 001 TAX 200 TAX 200 VEHICLE F	(\$0.32) (\$4.09) (\$24.54) (\$75.57)	\$0.00 \$0.00 Refund \$0.00 \$0.00 \$0.00	(\$0.32) (\$4.09) \$11.91 (\$24.54) (\$75.57)
RICHARD DAVID RICHARD DAVID LEE BUIDAK, SIARHEI SIARHEI CALVO, FABTAN CALVO, FABTAN CAL MARCEL MARCEL HEAT CAMPBELL, CAMPBE	D LEE	HIGHWAY 74 1031 BANNISTER RD	28 WA	XXHAW, NC		0069220667	RDW2518	AUTHORIZED	792968218	Refund Generated due to proration on Bill Vehicle #0069220667-2024- Sold	5/8/2025		002 TAX 001 TAX 200 TAX 200 VEHICLE F	(\$4.09) (\$24.54) (\$75.57) EE \$0.00	\$0.00 Refund \$0.00 \$0.00 \$0.00	(\$4.09) \$11.91 (\$24.54) (\$75.57)
RICHARD DAVID RICHARD DAVID LEE BUIDAK, SIARHEI SIARHEI CALVO, FABTAN CALVO, FABTAN CAL MARCEL MARCEL HEAT CAMPBELL, CAMPBE	D LEE	HIGHWAY 74 1031 BANNISTER RD	28 WA	XXHAW, NC		0069220667	RDW2518	AUTHORIZED	792968218	to proration on Bill Vehicle #0069220667-2024- Sold	5/8/2025		001 TAX 200 TAX 200 VEHICLE F	(\$24.54) (\$75.57) EE \$0.00	Refund \$0.00 \$0.00 \$0.00 \$0.00	\$11.91 (\$24.54) (\$75.57) \$0.00
RICHARD DAVID RICHARD DAVID LEE BUIDAK, SIARHEI SIARHEI CALVO, FABTAN CALVO, FABTAN CAL MARCEL MARCEL HEAT CAMPBELL, CAMPBE	D LEE	HIGHWAY 74 1031 BANNISTER RD	28 WA	XXHAW, NC		0069220667	RDW2518	AUTHORIZED	792968218	to proration on Bill Vehicle #0069220667-2024- Sold	5/8/2025		200 TAX 200 VEHICLE F	(\$75.57) EE \$0.00	\$0.00	(\$24.54) (\$75.57) \$0.00
RICHARD DAVID RICHARD DAVID LEE BUIDAK, BUIDAK, SIARHEI CALVO, FABIAN	D LEE	HIGHWAY 74 1031 BANNISTER RD	28 WA	XXHAW, NC		0069220667	RDW2518	AUTHORIZED	792968218	to proration on Bill Vehicle #0069220667-2024- Sold	5/8/2025		200 TAX 200 VEHICLE F	(\$75.57) EE \$0.00	\$0.00	(\$75.57) \$0.00
RICHARD DAVID RICHARD DAVID LEE BUIDAK, SIARHEI SIARHEI CALVO, FABTAN CALVO, FABTAN CAL MARCEL MARCEL HEAT CAMPBELL, CAMPBE	D LEE	HIGHWAY 74 1031 BANNISTER RD	28 WA	XXHAW, NC		0069220667	RDW2518	AUTHORIZED	792968218	to proration on Bill Vehicle #0069220667-2024- Sold	5/8/2025		200 VEHICLE F	EE \$0.00	\$0.00	\$0.00
RICHARD DAVID RICHARD DAVID LEE BUIDAK, BUIDAK, SIARHEI CALVO, FABIAN	D LEE	HIGHWAY 74 1031 BANNISTER RD	28 WA	XXHAW, NC		0069220667	RDW2518	AUTHORIZED	792968218	to proration on Bill Vehicle #0069220667-2024- Sold	5/8/2025					
RICHARD DAVID RICHARD DAVID LEE BUIDAK, SIARHEI SIARHEI CALVO, FABTAN CALVO, FABTAN CAL MARCEL MARCEL HEAT CAMPBELL, CAMPBE	D LEE	HIGHWAY 74 1031 BANNISTER RD	28 WA	XXHAW, NC		0069220667	RDW2518	AUTHORIZED	792968218	#0069220667-2024- Sold	5/8/2025					
BUIDAK, BUIDAK, SIARHEI SIARHEI SIARHEI SIARHEI SIARHEI CALVO, FABIAN CA	N CALVO, MELIS.	1031 BANNISTER RD	WA	OXHAW, NC	Propation							5/9/2025	003 TAX	(\$2.63)	\$0.00	(\$2.63)
CALVO, FABIAN CA	N CALVO, MELIS. HEATHER	BANNISTER RD	MA 28	AXHAW, NC 1173	Propation								005 TAX	(\$0.58)	\$0.00	(\$0.58)
CALVO, FABIAN CA	N CALVO, MELIS. HEATHER	BANNISTER RD	WA 28	XXHAW, NC 8173	Propertion					2024 0000 00			004 TAX	(\$4.39)		(\$4.39)
STARHEÏ STARHEÏ CALVO, FABIAN CALVO, FABIAN CALMARCEL MARCEL HEAT CAMPBELL, CAMPBELL	N CALVO, MELIS. HEATHER	BANNISTER RD	WA 28	XXHAW, NC 8173	Propertion								002 TAX	(\$56.28)		(\$56.28)
STARHEÏ STARHEÏ CALVO, FABIAN CALVO, FABIAN CALMARCEL MARCEL HEAT CAMPBELL, CAMPBELL	N CALVO, MELIS. HEATHER	BANNISTER RD	WA 28	XXHAW, NC 8173	Propation										Refund	\$163.99
STARHEÏ STARHEÏ CALVO, FABIAN CALVO, FABIAN CALMARCEL MARCEL HEAT CAMPBELL, CAMPBELL	N CALVO, MELIS. HEATHER	BANNISTER RD	WA 28	XXHAW, NC 8173	Propation								001 TAX	(\$7.25)		(\$7.25)
STARHEÏ STARHEÏ CALVO, FABIAN CALVO, FABIAN CALMARCEL MARCEL HEAT CAMPBELL, CAMPBELL	N CALVO, MELIS. HEATHER	BANNISTER RD	WA 28	AXHAW, NC 8173	Propation								500 TAX	(\$17.09)	\$0.00	(\$17.09)
STARHEÏ STARHEÏ CALVO, FABIAN CALVO, FABIAN CALMARCEL MARCEL HEAT CAMPBELL, CAMPBELL	N CALVO, MELIS, HEATHER	BANNISTER RD	WA 28	XHAW, NC 3173	Proration					Refund Generated due			500 VEHICLE F	EE \$0.00	\$0.00	\$0.00
STARHEÏ STARHEÏ CALVO, FABIAN CALVO, FABIAN CALMARCEL MARCEL HEAT CAMPBELL, CAMPBELL	N CALVO, MELIS	BANNISTER RD	28	3173	Propation					to proration on Bill Vehicle			028 TAX	(\$2.32)	\$0.00	(\$2.32)
CALVO, FABIAN CALVO, FABIAN CAL MARCEL MARCEL HEAT CAMPBELL, CAMPBELL, CAMPBELL, DONALD EUGENE DONALD EUGENE SUSA CARTER, CARTER, RICHOMOD RICHOMOD ARTHUR ARTHUR CHEEMA, SHAMN CHEEMA, SHAMN	N CALVO, MELIS	A 2012				0082160173	LHA3712	AUTHORIZED	908550824	#0082160173-2024- Sold	5/20/2025		003 TAX	(\$0.78)		(\$0.78)
MARCEL MARCEL HEAT CAMPBELL, CAMPBELL, CAM DONALD EUGENE DONALD EUGENE SUSA CARTER, CARTER, RICHMOND RICHMOND ARTHUR ARTHUR CHEEMA, SHAMN CHEEMA, SHAMN	N CALVO, MELIS	A 2012								2024-0000-00			005 TAX	(\$0.17)		(\$0.17)
MARCEL MARCEL HEAT CAMPBELL, CAMPBELL, CAM DONALD EUGENE DONALD EUGENE SUSA CARTER, CARTER, RICHMOND RICHMOND ARTHUR ARTHUR CHEEMA, SHAANN CHEEMA, SHAANN	N CALVO, MELIS	A 2012											004 TAX	(\$1.29)		(\$1.29)
MARCEL MARCEL HEAT CAMPBELL, CAMPBELL, CAM DONALD EUGENE DONALD EUGENE SUSA CARTER, CARTER, RICHMOND RICHMOND ARTHUR ARTHUR CHEEMA, SHAANN CHEEMA, SHAANN	N CALVO, MELIS	A 2012											002 TAX	(\$16.61)	\$0.00	(\$16.61)
MARCEL MARCEL HEAT CAMPBELL, CAMPBELL, CAM DONALD EUGENE DONALD EUGENE SUSA CARTER, CARTER, RICHMOND RICHMOND ARTHUR ARTHUR CHEEMA, SHAANN CHEEMA, SHAANN	N CALVO, MELIS	A 2012													Refund	\$45.51
MARCEL MARCEL HEAT CAMPBELL, CAMPBELL, CAM DONALD EUGENE DONALD EUGENE SUSA CARTER, CARTER, RICHMOND RICHMOND ARTHUR ARTHUR CHEEMA, SHAANN CHEEMA, SHAANN	N CALVO, MELIS	A 2012											001 TAX	(\$15.98)		(\$15.98)
MARCEL MARCEL HEAT CAMPBELL, CAMPBELL, CAM DONALD EUGENE DONALD EUGENE SUSA CARTER, CARTER, RICHMOND RICHMOND ARTHUR ARTHUR CHEEMA, SHAANN CHEEMA, SHAANN	N CALVO, MELIS	A 2012											700 TAX	(\$21.15)		(\$21.15)
MARCEL MARCEL HEAT CAMPBELL, CAMPBELL, CAM DONALD EUGENE DONALD EUGENE SUSA CARTER, CARTER, RICHMOND RICHMOND ARTHUR ARTHUR CHEEMA, SHAANN CHEEMA, SHAANN	N CALVO, MELIS	A 2012								Refund Generated due			020 TAX	(\$5.23)		(\$5.23)
CAMPBELL, CAMPBELL, CAMP DONALD EUGENE DONALD EUGENE SUSA CARTER, CARTER, RICHMOND RICHMOND ARTHUR ARTHUR CHEEMA, SHAMN CHEEMA, SHAMN	HEATHER	WOODSHORN DR	MA 20	ATTHEWS, NC 3104	Proration	0065907494	JMZ5048	AUTHORIZED	794409497	to proration on Bill Vehicle #0065907494-2024- Sold	5/16/2025	5/20/2025	003 TAX	(\$1.71)		(\$1.71)
DONALD EUGENE DONALD EUGENE SUSA CARTER, CARTER, RICHMOND RICHMOND ARTHUR ARTHUR CHEEMA, SHAANN CHEEMA, SHAANN		WOODSHORN DR	20	5164						2024-0000-00			995 TAX 994 TAX	(\$0.38) (\$2.86)	\$0.00	(\$0.38)
DONALD EUGENE DONALD EUGENE SUSA CARTER, CARTER, RICHMOND RICHMOND ARTHUR ARTHUR CHEEMA, SHAANN CHEEMA, SHAANN													994 TAX	(\$2.86)		(\$36.63)
DONALD EUGENE DONALD EUGENE SUSA CARTER, CARTER, RICHMOND RICHMOND ARTHUR ARTHUR CHEEMA, SHAANN CHEEMA, SHAANN													962 TAX	(\$30.03)	Refund	\$83.94
DONALD EUGENE DONALD EUGENE SUSA CARTER, CARTER, RICHMOND RICHMOND ARTHUR ARTHUR CHEEMA, SHAANN CHEEMA, SHAANN													001 TAX	(\$18.89)		(\$18.89)
DONALD EUGENE DONALD EUGENE SUSA CARTER, RICHMOND RICHMOND ARTHUR ARTHUR CHEEMA, SHAMN CHEEMA, SHAMN													015 TAX	(\$6.39)		(\$6.39)
DONALD EUGENE DONALD EUGENE SUSA CARTER, CARTER, RICHMOND RICHMOND ARTHUR ARTHUR CHEEMA, SHAANN CHEEMA, SHAANN										Refund Generated due			993 TAX	(\$2.03)		(\$2.03)
CARTER, CARTER, RICHMOND ARTHUR ARTHUR	CAMPBELL,	608 CONSTABLE DR		HESAPEAKE, A 23322	Proration	0079791772	RJE2393	AUTHORIZED	678974658	to proration on Bill Vehicle	5/5/2025	5/6/2025	005 TAX	(\$0.45)		(\$0.45)
RICHMOND RICHMOND ARTHUR ARTHUR CHEEMA, SHAWN CHEEMA, SHAWN	L SUSAN DUNTS	DIK .	***	. 23322						2024-0000-00			004 TAX	(\$3.38)	\$0.00	(\$3.38)
RICHMOND ARTHUR ARTHUR CHEEMA, SHAWN CHEEMA, SHAWN													002 TAX	(\$43.32)	\$0.00	(\$43.32)
RICHMOND RICHMOND ARTHUR ARTHUR CHEEMA, SHAWN CHEEMA, SHAWN															Refund	\$74.46
RICHMOND RICHMOND ARTHUR ARTHUR CHEEMA, SHAWN CHEEMA, SHAWN													001 TAX	(\$22.33)		(\$22.33)
RICHMOND ARTHUR ARTHUR CHEEMA, SHAWN CHEEMA, SHAWN										Refund Generated due			015 TAX	(\$7.55)		(\$7.55)
ARTHUR ARTHUR CHEEMA, SHAWN CHEEMA, SHAWN		4304 BENT	мо	ONROE, NC						to proration on Bill Vehicle			003 TAX	(\$2.39)	\$0.00	(\$2.39)
CHEEMA, SHAWN CHEEMA, SHAWN		GREEN LN	28	3112	Proration	0067835749	1AH9045	AUTHORIZED	681629514	#0067835749-2024- Sold	5/21/2025	5/22/2025		(\$0.53)		(\$0.53)
										2024-0000-00			004 TAX 002 TAX	(\$3.99) (\$51.21)		(\$3.99) (\$51.21)
													002 IAX	(\$51.21)	Refund	\$88.00
													001 TAX	(\$8.54)		(\$8,54)
													200 TAX	(\$26.30)	\$0.00	(\$26.30)
		2015 DALTING		IDTAN TOAT!						Refund Generated due			200 VEHICLE F			\$0.00
	IN .	2015 BALTING GLASS DR	IN	DIAN TRAIL,	Proration	0051586517	HMN3641	AUTHORIZED	791856751	to proration on Bill Vehicle #0051586517-2024- Sold	5/2/2025	5/5/2025		(\$0.91)		(\$0.91)
IMEIN IMEIN		GLASS DK	III.	. 20079						2024-0000-00			005 TAX	(\$0.20)	\$0.00	(\$0.20)
													004 TAX	(\$1.53)		(\$1.53)
													002 TAX	(\$19.59)		(\$19.59)
															Refund	\$57.07
													001 TAX	(\$13.15)		(\$13.15)
													200 TAX	(\$40.48)		(\$40.48)
										Refund Generated due			200 VEHICLE F	EE \$0.00	\$0.00	\$0.00
CLARK, TODD CLARK, TODD CLAR	CLARK, TAMMY		MO	ONROE, NC	Proration	0063531915	B0996	AUTHORIZED	793184308	to proration on Bill Vehicle	5/9/2025	5/12/2025	003 TAX	(\$1.41)	\$0.00	(\$1.41)
ALLEN ALLEN 30	70	LAKE DR	28	3110				-	1	#0063531915-2024- Sold 2024-0000-00			005 TAX	(\$0.31)		(\$0.31)
	30									2024-0000-00			994 TAX	(\$2.35)		(\$2.35)
	30												002 TAX	(\$30.14)	\$0.00	(\$30.14)
	30														Refund	\$87.84
	30												001 TAX	(\$4.00)		(\$4.00)
	30												600 TAX	(\$4.53)	\$0.00	(\$4.53)
CLASSIC CLASSIC	30									Refund Generated due			019 TAX	(\$1.57)		(\$1.57)
COMMERCIAL COMMERCIAL	30				Adjustment <	0060358613	RCM2224	PENDING	794409091	to adjustment on Mileage	5/16/2025		003 TAX	(\$0.43)		(\$0.43)
CARPETCLEANIN CARPETCLEANIN G INC G INC	30	PO BOX 3094		STRP	\$100					Bill #0060358613-			005 TAX	(\$0.10)	\$0.00	(\$0.10)
	30	PO BOX 3094	MA 28										204	(4	40	(do 70)
	30	PO BOX 3094								2024-2024-0000-00			004 TAX 002 TAX	(\$0.72) (\$9.17)		(\$0.72) (\$9.17)



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	(\$13.85)	\$0.00	(\$13.85)
																TAX	(\$2.12)		(\$2.12)
			156								Refund Generated due					TAX	(\$3.38)	\$0.00	(\$3.38)
	COBB, LOUIS	COBB, JASON	STEEPLECHASE		WAXHAW, NC	Proration	0074534371	FKZ2172	AUTHORIZED	795715676	to proration on Bill		5/23/2025	5/27/2025	003	TAX	(\$1.49)		(\$1.49)
KENT	KENT	DANIEL	CIRCLE		28173						#0074534371-2024- 2024-0000-00	Totalled	-,,	-,,	003	TAX	(\$0.33)		(\$0.33)
											2024-0000-00					TAX	(\$2.48)		(\$2.48)
															002	TAX	(\$31.76)		(\$31.76)
															004	T	(#25.40)	Refund	\$55.41
																TAX	(\$26.19)		(\$27.51) (\$8.45)
											Refund Generated due					TAX	(\$8.05)		(\$2.95)
COLQUITT,	COLQUITT,		1103 CRAIG		LANCASTER, SC	Proration	0075555427	I AH2012	AUTHORIZED	679872276	to proration on Bill		5/9/2025	5/12/2025		TAX	(\$2.81) (\$0.63)		(\$0.66)
RENEE NEIL	RENEE NEIL		AVE		29720	1101011	00/333342/	LAILUIL	AUTHORIZEED	0/30/22/0	#0075555427-2024-	of state	3,3,2023	5, 12, 2025		TAX	(\$4.69)		(\$4.92)
											2024-0000-00					TAX	(\$60.05)		(\$63.05)
															002	IAA	(200.03)	Refund	\$107.54
															001	TAX	(\$9.71)		(\$9.71)
																TAX	(\$12.64)		(\$12.64)
											Refund Generated due					TAX	(\$3.05)	\$0.00	(\$3.05)
COOPER, BLAIR	COOPER, BLAIR		3907 BALSAM		INDIAN TRAIL,	Danastian	0060100433	CDVHQQQ	AUTHORIZED	703703000	to proration on Bill	Vehicle	E /12 /202E	5/13/2025	003	TAX	(\$1.04)	\$0.00	(\$1.04)
THOMPSON	THOMPSON		ST		NC 28079	Proration	0068189432	CDV1038	AUTHORIZED	793703988		Sold	5/12/2025	5/13/2025	005	TAX	(\$0.23)	\$0.00	(\$0.23)
											2024-0000-00				004	TAX	(\$1.73)	\$0.00	(\$1.73)
															002	TAX	(\$22.25)	\$0.00	(\$22.25)
																		Refund	\$50.65
																TAX	(\$1.27)		(\$1.27)
																TAX	(\$0.16)	\$0.00	(\$0.16)
COPPIN.	COPPIN.										Refund Generated due					TAX	(\$0.48)	\$0.00	(\$0.48)
PHILIPPE	PHILIPPE		1321		MONROE, NC	Proration	0077972539	VDK6412	AUTHORIZED	794981089	to proration on Bill		5/20/2025	5/21/2025	003	TAX	(\$0.13)		(\$0.13)
ROGER	ROGER		NORTHHILLS DR		28110						#0077972539-2023- 2023-0000-00	Sold				TAX	(\$0.03)		(\$0.03)
											2025 0000 00					TAX	(\$0.23)		(\$0.23) (\$2.90)
															002	TAX	(\$2.90)		(\$2.90) \$5.20
															991	TAX	(\$9.89)	Refund \$0.00	(\$9.89)
																TAX	(\$13.09)	\$0.00	(\$13.09)
											0.6.46					TAX	(\$3.11)		(\$3.11)
CORLETT.	CORLETT.		8262 HUNI FY		MATTHEWS, NC	Adjustment /					Refund Generated due to adjustment on	Over				TAX	(\$1.06)		(\$1.06)
	MATTHEW DAVID		RIDGE RD		28104	\$100	0076930915	KMH5372	PENDING	792968267		Assessment	5/8/2025			TAX	(\$0.24)	\$0.00	(\$0.24)
											2024-2024-0000-00					TAX	(\$1.77)		(\$1.77)
																TAX	(\$22.68)		(\$22.68)
																	(+==+++)	Refund	\$51.84
															001	TAX	(\$8.80)	\$0.00	(\$8.80)
															028	TAX	(\$2.82)	\$0.00	(\$2.82)
COUTCY JERRY	COUICK, JERRY		5611 COUICK		WAXHAW, NC						Refund Generated due to proration on Bill	Mahi ala				TAX	(\$0.94)	\$0.00	(\$0.94)
RODNEY	RODNEY		DR COOLCE		28173	Proration	0083505806	VFH3213	AUTHORIZED	682644612		Sold	5/28/2025	5/29/2025		TAX	(\$0.21)	\$0.00	(\$0.21)
HODILET	NODITE I		DIV.		20275						2024-0000-00	3010			004	TAX	(\$1.58)	\$0.00	(\$1.58)
															002	TAX	(\$20.17)		(\$20.17)
																		Refund	\$34.52
																TAX	(\$16.12)		(\$16.12)
																TAX	(\$18.28)		(\$18.28) (\$3.93)
	DAVIDSON, GUY										Refund Generated due to proration on Bill					TAX	(\$3.93)		(\$1.73)
CLARENCE JR			PO BOX 1531		MATTHEWS, NC 28106	Proration	0067769301	U469R	AUTHORIZED	794409686		Vehicle Sold	5/16/2025	5/20/2025		TAX	(\$1.73) (\$0.38)		(\$0.38)
CEARLINGE SIX	CLARENCE JR				20100						2024-0000-00	3010			003				(\$2.88)
																TAX	(\$2.88) (\$36.97)		(\$36.97)
															002	IAX	(\$30.57)	Refund	\$80.29
															001	TAX	(\$7.32)		(\$7.32)
																TAX	(\$17.27)		(\$17.27)
																			\$0.00
											Refund Generated due					VEHICLE FEE	\$0.00		
DE HUELBES,			4610 CREWE		WAXHAW, NC	Adjustment <	0069640273	TKF2223	PENDING	908839552	to adjustment on	Over	5/21/2025			TAX	(\$2.35)		(\$2.35)
CARLOS MANUEL	CARLOS MANUEL		HALL LN		28173	\$100	00030402/3		· CADING	200039332		Assessment	3/21/2023			TAX	(\$0.78)	\$0.00	(\$0.78)
											2024-2024-0000-01					TAX	(\$0.18)		(\$0.18)
																TAX	(\$1.31)		(\$1.31)
															002	TAX	(\$16.78)		(\$16.78)
															004			Refund	\$45.99
																TAX	(\$5.27)		(\$5.27)
		DUFRENE.	4048								Refund Generated due					TAX	(\$1.45)	\$0.00	(\$0.56)
DUFRENE,	DUFRENE,	DUFRENE, DONETTA	4048 WHISPERWOOD		MATTHEWS, NC	Proration	0025854503	CLV6042	AUTHORIZED	678736092	to proration on Bill		5/2/2025	5/5/2025		TAX	(\$0.56)		(\$0.12)
JARED BRENT	JARED BRENT	BETHANIE	CT		28104	LI OLACTON	0023034383	CE40043	MOTHURIZED	0/0/30092		Sold	3/2/2025	3/3/2025		TAX	(\$0.12) (\$0.94)		(\$0.12)
			1								2023-0000-00					TAX	(\$12.08)		(\$12.08)
															002	IAA	(\$12.08)	Refund	\$20.42
															001	TAX	(\$63.53)		(\$63.53)
																TAX	(\$21.49)	\$0.00	(\$21.49)
EFIRD.	FFTRD.										Refund Generated due					TAX	(\$21.49)	\$0.00	(\$6.81)
GARRETT	GARRETT		5300 BLACK		WAXHAW, NC	Proration	0083628422	VFH3064	AUTHORIZED	682644630	to proration on Bill		5/28/2025	5/29/2025		TAX	(\$1.52)		(\$1.52)
DOUGLAS	DOUGLAS		OAK LN		28173					1	#0083628422-2024-	Sold		,,		TAX	(\$11.37)		(\$11.37)
											2024-0000-00					TAX	(\$145.68)		(\$145.68)
																	(, , , , , , , , , , , , , , , , , , ,	Refund	\$250.40



Payee Name	Primary Owner	Secondary	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.									Reas	on bate	Date	001	TAX	(\$95.39)	\$0.00	(\$95.39)
											Refund Generated due			003	TAX	(\$10.23)		(\$10.23)
GREGORY	GREGORY		7006 NESBIT		WAXHAW, NC	Proration	0081619333	T1143.43	AUTHORIZED	566077490	to proration on Bill Vehicle	5/6/2025	5/8/2025	005	TAX	(\$2.28)	\$0.00	(\$2.28)
	PHILLIP		RD		28173	Proration	0081019333	1W4343	AUTHURIZED	566077490	#0081619333-2024- Sold	5/6/2025	5/8/2025	004	TAX	(\$17.07)		(\$17.07)
PHILLIP	PHILLIP										2024-0000-00			002	TAX	(\$218.71)		(\$218.71)
																	Refund	\$343.68
														001	TAX	(\$1.29)	\$0.00	(\$1.29)
														200	TAX	(\$3.99)	\$0.00	(\$3.99)
																		\$0.00
											Refund Generated due			200	VEHICLE FEE	\$0.00		
ELSEY, DAVID MICHAEL	MICHAEL		3115 DRAKE LN		MONROE, NC 28110	Proration	0008405356	THA7101	AUTHORIZED	794982104	to proration on Bill Vehicle #0008405356-2024- Sold	5/20/2025	5/21/2025	003	TAX	(\$0.14)	\$0.00	(\$0.14)
MICHAEL	PITCHAEL				20110						2024-0000-00			005	TAX	(\$0.03)	\$0.00	(\$0.03)
											2024-0000-00			004	TAX	(\$0.23)	\$0.00	(\$0.23)
														002	TAX	(\$2.97)	\$0.00	(\$2.97)
																	Refund	\$8.65
														001	TAX	(\$17.17)	\$0.00	(\$17.17)
														930	TAX	(\$2.10)	\$0.00	(\$2.10)
											Refund Generated due			016	TAX	(\$6.36)	\$0.00	(\$6.36)
ELZEY, JAN	ELZEY, JAN		502 E OLD		MONROE, NC	B	0045530555	3510004	***********	702060722	to proration on Bill Vehicle	F (0 (202	5/9/2025	003	TAX	(\$1.84)	\$0.00	(\$1.84)
PRESSON	PRESSON		DUTCH RD		28110	Proration	0016620566	JEL9804	AUTHORIZED	792969723	#0016620566-2024- Totalle	d 5/8/2025	5/9/2025	005	TAX	(\$0.41)	\$0.00	(\$0.41)
											2024-0000-00			004	TAX	(\$3.07)	\$0.00	(\$3.07)
														002	TAX	(\$39.37)		(\$39.37)
																	Refund	\$70.32
														001	TAX	(\$8.57)		(\$8.57)
														700	TAX	(\$11.35)	\$0.00	(\$11.35)
											Refund Generated due			020	TAX	(\$2.81)	\$0.00	(\$2.81)
FARRAR,	FARRAR,		1104 MOUNTAIN		STALLINGS, NC 28104	L	1				to proration on Bill Vehicle				TAX	(\$0.92)	\$0.00	(\$0.92)
MICHAEL	MICHAEL		LAUREL CT		28104	Proration	0083659355	VFH3277	AUTHORIZED	795716390	#0083659355-2024- Sold	5/23/2025	5/27/2025	005	TAX	(\$0.20)	\$0.00	(\$0.20)
ANTHONY	ANTHONY										2024-0000-00			004	TAX	(\$1.53)		(\$1.53)
														002	TAX	(\$19.65)		(\$19.65)
														002		(\$25.05)	Refund	\$45.03
														001	TAX	(\$13.23)		(\$13.23)
														600	TAX	(\$15.23)	\$0.00	(\$15.00)
FERNANDEZ	FERNANDEZ										Refund Generated due			023	TAX	(\$4.15)	\$0.00	(\$4.15)
	COLMENAREZ,		1207		INDIAN TRAIL,						to proration on Bill Vehicle				TAX	(\$1.42)	\$0.00	(\$1.42)
SANTIAGO	SANTIAGO		CANONGATE DR		NC 28079	Proration	0082853396	VFH2343	AUTHORIZED	791857640	#0082853396-2024- Sold	5/2/2025	5/5/2025	005	TAX	(\$0.32)		(\$0.32)
	JAVIER		CANONGATE DI		110 20075						2024-0000-00			994	TAX	(\$2.37)		(\$2.37)
														002	TAX	(\$30.34)		(\$30.34)
														002	IAA	(\$30.34)		\$66.83
														001	TAX	(\$74.62)	Refund (\$3.71)	(\$78.33)
														800	TAX	(\$11.43)	(\$0.58)	(\$12.01)
														026	TAX	(\$11.43)	(\$0.91)	(\$19.11)
			633 WINTER		MATTURE NO.						Refund Generated due to proration on Bill Vehicle				TAX			(\$8.40)
FIORE, LOUIS	FIORE, LOUIS		WHEAT CT		MATTHEWS, NC 28104	Proration	0069576175	DML3017	AUTHORIZED	793186051	#0069576175-2024- Sold	5/9/2025	5/12/2025	995		(\$8.00)	(\$0.40)	(\$1.87)
			WILEAT CT		20104						2024-0000-00			994	TAX	(\$1.78)		(\$14.02)
											2024 0000 00					(\$13.35)		
														002	TAX	(\$171.10)		(\$179.66)
																	Refund	\$313.40 (\$4.19)
														001	TAX	(\$4.19)		
														600	TAX	(\$4.75)	\$0.00	(\$4.75)
											Refund Generated due			023	TAX	(\$1.31)	\$0.00	(\$1.31)
FOSTER, JOSHUA JAMES	FOSTER,		1423 PINE HEART DR		EDGEMOOR, SC 29712	Proration	0058165955	HLB7576	AUTHORIZED	794188255	to proration on Bill Reg . 0 #0058165955-2024- of star	ut 5/15/2025	5/16/2025	003	TAX	(\$0.45)	\$0.00	(\$0.45)
JUSHUA JAMES	JUSHUA JAMES		HEART DR		29/12						2024-0000-00	e		003	TAX	(\$0.10)	\$0.00	(\$0.10)
											202- 3000-00			004	TAX	(\$0.75)	\$0.00	(\$0.75)
														002	TAX	(\$9.60)		(\$9.60)
																	Refund	\$21.15
														001	TAX	(\$0.75)	\$0.00	(\$0.75)
											Refund Generated due			026	TAX	(\$0.18)	\$0.00	(\$0.18)
FOWLER,	FOWLER,		2805 MEHERRIN		WAXHAW, NC	L					to proration on Bill Vehicle			003	TAX	(\$0.08)	\$0.00	(\$0.08)
	MASTIN		CT		28173	Proration	0083602109	VFJ4742	AUTHORIZED	679687518	#0083602109-2024- Sold	5/8/2025	5/9/2025		TAX	(\$0.02)		(\$0.02)
LEGRAND	LEGRAND										2024-0000-00			004	TAX	(\$0.14)		(\$0.14)
														002	TAX	(\$1.71)		(\$1.71)
																	Refund	\$2.88
														001	TAX	(\$3.70)		(\$3.70)
											Refund Generated due			026	TAX	(\$0.90)	\$0.00	(\$0.90)
FOWLER,	FOWLER,	FOWLER,	2805 MEHERPTN		WAXHAW, NC						to proration on Bill Vehicle			003	TAX	(\$0.40)	\$0.00	(\$0.40)
	MASTIN	MASTIN ROGERS	2805 MEHERRIN CT		28173	Proration	0080126644	VEH5793	AUTHORIZED	679687506	#0080126644-2024- Sold	5/8/2025	5/9/2025	005	TAX	(\$0.09)	\$0.00	(\$0.09)
LEGRAND	LEGRAND	JR									2024-0000-00			004	TAX	(\$0.66)		(\$0.66)
														002	TAX	(\$8.49)		(\$8.49)
																	Refund	\$14.24
														001	TAX	(\$6.66)	\$0.00	(\$6.66)
														600	TAX	(\$7.55)	\$0.00	(\$7.55)
											Refund Generated due			023	TAX	(\$2.09)	\$0.00	(\$2.09)
GABRIEL,	GABRIEL,		1416 NATIVE		INDIAN TRAIL,		000445			7040045:-	to proration on Bill Vehicle				TAX	(\$0.72)		(\$0.72)
	COURTNEY		DIVER LN		NC 28079	Proration	0081489871	LEZ6258	AUTHORIZED	794981817	#0081489871-2024- Sold	5/20/2025	5/21/2025	005	TAX	(\$0.16)		(\$0.16)
	MAREE										2024-0000-00			004	TAX	(\$1.19)		(\$1.19)
PHILL																		
PARCE														002	TAX	(\$15.28)	\$0.00	(\$15.28)



Payee Name	Primary Owner	Secondary	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description Refund	Create	Authorization	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
		Owner									Reason	Date	Date	001	TAX	(\$23.79)	\$0.00	(\$23.79)
															TAX	(\$31.49)	\$0.00	(\$31.49)
											Refund Generated due				TAX	(\$7,47)	\$0.00	(\$7.47)
GAINER, SCOTT	GAINER, SCOTT		6168 FOUR		MATTHEWS, NC						to proration on Bill Vehicle				TAX	(\$2.55)	\$0.00	(\$2.55)
ERIC	ERIC		WOOD DR		28104	Proration	0070214117	KDM6759	AUTHORIZED	791856555	#0070214117-2024- Totalled	5/2/2025	5/5/2025	005	TAX	(\$0.57)	\$0.00	(\$0.57)
											2024-0000-00			004	TAX	(\$4.26)	\$0.00	(\$4.26)
															TAX	(\$54.56)	\$0.00	(\$54.56)
																	Refund	\$124.69
														001	TAX	(\$1.15)	(\$0.07)	(\$1.22)
														500	TAX	(\$2.70)	(\$0.16)	(\$2.86)
														500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
			3001								Refund Generated due				TAX			(\$0.30)
	GALLAGHER, KEVIN CHARLES		MILLBRIDGE		WAXHAW, NC 28173	Proration	0043067215	FFB5368	AUTHORIZED	907896440	to proration on Bill Vehicle #0043067215-2023- Sold	5/16/2025	5/20/2025		TAX	(\$0.29) (\$0.12)	(\$0.01) (\$0.01)	(\$0.13)
KEVIN CHARLES	KEVIN CHARLES		PKWY		201/3						2023-0000-00				TAX	(\$0.03)	\$0.00	(\$0.03)
															TAX	(\$0.20)	(\$0.01)	(\$0.21)
														002	TAX	(\$2.63)	(\$0.15)	(\$2.78)
																	Refund	\$7.53
														001	TAX	(\$59.06)	\$0.00	(\$59.06)
														800	TAX	(\$9.05)	\$0.00	(\$9.05)
GERBER.	GERBER.		3416 RED FOX		MATTHEWS, NC						Refund Generated due to proration on Bill Other			003	TAX	(\$6.33)	\$0.00	(\$6.33)
JEANINE	JEANINE		TRL		28104	Proration	0084653129	THEBUBBS	AUTHORIZED	682589442	#0084653129-2024- Errors	5/27/2025	5/28/2025		TAX	(\$1.41)	\$0.00	(\$1.41)
											2024-0000-00				TAX	(\$10.57)	\$0.00	(\$10.57)
														002	TAX	(\$135.42)		(\$135.42)
																	Refund	\$221.84
															TAX	(\$37.30)	\$0.00	(\$37.30)
															TAX	(\$114.87)	\$0.00	(\$114.87)
GONZALEZ	GONZALEZ										Refund Generated due			200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
BARRERA,	BARRERA,		1903 WALKUP		MONROE, NC	Proration	0082797473	RBY3104	AUTHORIZED	797111924	to proration on Bill Vehicle	5/30/2025	6/2/2025	003	TAX	(\$4.00)	\$0.00	(\$4.00)
MISAEL	MISAEL		AVE		28110						#0082797473-2024- Sold 2024-0000-00	-,,	-,-,		TAX	(\$0.89)	\$0.00	(\$0.89)
											2024-0000-00			004	TAX	(\$6.67)	\$0.00	(\$6.67)
														002	TAX	(\$85.54)	\$0.00	(\$85.54)
																	Refund	\$249.27
															TAX	(\$15.45)	\$0.00	(\$15.45)
											Refund Generated due				TAX	(\$3.77)	\$0.00	(\$3.77)
GONZALEZ,	GONZALEZ.		605 CARVER		WAXHAW, NC						to proration on Bill Vehicle				TAX	(\$1.66)	\$0.00	(\$1.66)
MICHAEL	MICHAEL		POND LN		28173	Proration	0039329300	HMH8394	AUTHORIZED	680318028	#0039329300-2024- Totalled	5/12/2025	5/13/2025		TAX	(\$0.37)	\$0.00	(\$0.37)
											2024-0000-00				TAX	(\$2.77)	\$0.00	(\$2.77) (\$35.43)
														002	IAX	(\$35.43)		\$59.45
														001	TAX	(\$29.60)	Refund \$0.00	(\$29.60)
															TAX	(\$39.18)	\$0.00	(\$39.18)
											Refund Generated due				TAX	(\$9.70)	\$0.00	(\$9.70)
GRAHAM, ALDEN	GRAHAM, ALDEN		4316 POTTER		STALLINGS, NC 28104						to proration on Bill Vehicle				TAX	(\$3.17)	\$0.00	(\$3.17)
FLEMING	FLEMING		RD		28104	Proration	0035324283	EF2158	AUTHORIZED	795715662	#0035324283-2024- Sold	5/23/2025	5/27/2025	005	TAX	(\$0.71)	\$0.00	(\$0.71)
											2024-0000-00			004	TAX	(\$5.30)		(\$5.30)
														002	TAX	(\$67.88)	\$0.00	(\$67.88)
																	Refund	\$155.54
															TAX	(\$14.96)	\$0.00	(\$14.96)
															TAX	(\$2.29)	\$0.00	(\$2.29)
											Refund Generated due				TAX	(\$3.65)	\$0.00	(\$3.65)
GROSS,	GROSS, JEFFREY JOHN		1400 LONGLEAF		MATTHEWS, NC 28104	Proration	0070483646	TMH3045	AUTHORIZED	791369145	to proration on Bill Vehicle #0070483646-2024- Sold	5/1/2025	5/2/2025	003	TAX	(\$1.61)	\$0.00	(\$1.61)
JEFFRET JUNN	JEFFRET JUNN		CI		20104						2024-0000-00				TAX	(\$0.36)	\$0.00	(\$0.36)
											2024 0000 00				TAX	(\$2.67) (\$34.30)	\$0.00	(\$2.67)
														002	TAX		Refund	\$59.84
														001	TAX	(\$38,54)	\$0.00	(\$38.54)
															TAX	(\$43.69)	\$0.00	(\$43.69)
											Refund Generated due			020	TAX	(\$12.63)	\$0.00	(\$12.63)
GUTHRIE, PHILIP	GUTHRIE, PHILIP		1714 CHESTNUT		MATTHEWS, NC 28104	Danastian	0081607861	VCH1173	AUTHORIZED	792137080	to proration on Bill Vehicle	5/5/2025	5/6/2025	003	TAX	(\$4.13)	\$0.00	(\$4.13)
GILBERT	OTI BERT		LN		28104	LIOLACTON	000109/801	vcP11/3	AUT HUR 12ED	,9213/080	#0081607861-2024- Sold	5/5/2025	5/6/2025	003	TAX	(\$0.92)	\$0.00	(\$0.92)
GILDENT	GIEDERI										2024-0000-00			004	TAX	(\$6.89)	\$0.00	(\$6.89)
														002	TAX	(\$88.36)	\$0.00	(\$88.36)
																	Refund	\$195.16
															TAX	(\$9.12)	\$0.00	(\$9.12)
											Refund Generated due				TAX	(\$3.79)	\$0.00	(\$3.79)
HAIRSTON,	HAIRSTON,		2443		MONROE, NC	Adjustment <	000447	5004755	DENDANG	6706060	to adjustment on Over				TAX	(\$0.98)	\$0.00	(\$0.98)
TYRONE LANE	TYRONE LANE		SILVERTHORNE DR			\$100	0084428410	CR94759	PENDING	679686990	Bill #0084428410- Assessmen	t 5/8/2025			TAX	(\$0.21)	\$0.00	(\$0.21)
			Dit.								2024-2024-0000-00				TAX	(\$1.63)	\$0.00	(\$1.63)
														002	TAX	(\$20.92)	\$0.00	(\$20.92)
														001	TAX	(\$20.51)	Refund (\$1.47)	\$36.65 (\$21.98)
														500	TAX	(\$20.51)	(\$1.47) (\$3.51)	(\$51.89)
											Refund Generated due			500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
HATCH, DAVID	HATCH, DAVID		COE LVON CT		WAXHAW, NC	December :	0077004000	701574	AUTHORYZES	010103550	to proration on Bill Vehicle	E /20 /20==	F /20 /2		TAX	(\$5.27)	(\$0.39)	(\$5.66)
WAYNE	WAYNE		605 LYNN ST		28173	Proration	0072904900	ZP1574	AUTHORIZED	910192568	#0072904900-2023- Totalled	5/28/2025	5/30/2025	003	TAX	(\$2.20)	(\$0.16)	(\$2.36)
											2023-0000-00				TAX	(\$0.49)	(\$0.04)	(\$0.53)
															TAX	(\$3.67)	(\$0.27)	(\$3.94)
										Page 5 of	14			002	TAX	(\$47.02)	(\$3.41)	(\$50.43)
										r age 3 UI							Refund	\$136.79



Pending Refund Report

*** Property of the control of the c	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
Seminar Ministry 1000 1000 1000 1000 1000 1000 1000 10																001	TAX	(\$17.21)	\$0.00	(\$17.21)
THIT WOULD SET IN THE PROPERTY OF THE PROPERTY												Refund Generated due				003	TAX	(\$1.85)	\$0.00	
March Marc	HAWVER,	HAWVER,					Propation	0060212625	7MA2Q21	ALITHOPT 7ED	566076075			5/6/2025	E /0 / 2020	005			\$0.00	
Setting to the control of the contro	MARTE			DEESE RD		NC 28103	FI OI acton	0008212023	31943331	AUTHORIZED	300070023		Totalled	3/0/2023	3/8/2023	004	TAX	(\$3.08)	\$0.00	
*** Property of the control of the c												2024-0000-00				002	TAX	(\$39.47)	\$0.00	
*** Part of the control of the contr																				
Markey Barrier Wilself Street Wilsel																				
Service of the control of the contro																				
SIGNIFIND 1 OF 19 1 OF	HEARTLAND	HEARTLAND		1064 VAN																
The column	CONTRACTING	CONTRACTING		BUREN AVE STE		NC 20070	Proration	0063084829	JA7661	AUTHORIZED	792507772			5/6/2025	5/8/2025	003				
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	LLC	LLC		8		NC 20075							3014			003				
March Marc																				
# MET AND A PROPERTY OF THE PR																002	1760	(\$47.57)		
THE																001	TAX	(\$14.22)		
THE PART OF THE PA																500	TAX	(\$33.56)	\$0.00	(\$33.56)
Marked M																500	VEHTCLE FEE	\$0.00	\$0.00	\$0.00
March Marc																				
March Marc	HENRY, ANILA	HENRY, ANILA					Proration	0080708342	LEH1429	AUTHORIZED	907896480			5/16/2025	5/20/2025				*****	
# 1875 1875	1			COLISGATE RD		28173							2010			993				
Marchas Marc												2024 0000 00								
Manual Part																				
## AND																002	TACK	(\$32.02)		
March Marc																001	TAX	(\$14.22)	\$0.00	
March Marc																				
Mart																				
Series (1.1) 1 Series												Refund Generated due								
March Marc	HENRY, ANILA	HENRY, ANILA					Proration	0080708385	LEH1432	AUTHORIZED	907896488			5/16/2025	5/20/2025			(+)	7	
March Marc				COLISGATE RD		28173						7074-0000-00	Sold							
March Marc												2024-0000-00								
Marker M																				
March Marc																002	IAN	(\$32.02)		
## ## ## ## ## ## ## ## ## ## ## ## ##																001	TAX	(\$15.91)		
Substitution Subs																				
March College Colleg	HILDRETH,	HILDRETH,		4000 CUTTED									14-1-2-3-			003	TAX		(\$0.09)	
MORNIAL MORN	JOSEPH					WAXHAW, NC 28173	Proration	0074065182	VBC9759	AUTHORIZED	678974742	#0074065182_2024_	Venicie Sold	5/5/2025	5/6/2025	005	TAX	(\$0.38)	(\$0.02)	
March Marc	RANDALL	RANDALL																		
00000000000000000000000000000000000000																002	TAX	(\$36.48)	(\$1.82)	(\$38.30)
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1																				
SCHIOLOGICAL SCHI																				
MASSHED, MATE POPULS PROPERLY																				
PAN	HOCCED DAVED	HOCCED DAVED				HAVIIAH NC							Mahi ala							
PAN	THOMPSON	THOMPSON				28173	Proration	0079734164	LDP1633	AUTHORIZED	797113478	#0079734164-2024-		5/30/2025	6/2/2025	003				
COPANICE				PKWY																
COPAIGH HOUSE COPAIGH HOUS																				
MADURIS MADU																		(+=)	Refund	
MORNING MORN																001	TAX	(\$13.15)	\$0.00	(\$13.15)
MORNING MORN																023	TAX			(\$4.12)
## Properties Pr	HOOPAUGH			4006 VAN DVVE		MONIPOE NC							Vohiclo			003	TAX	(\$1.41)	\$0.00	
2034-0990-09 0-204-0990-09							Proration	0079676417	HK1266	AUTHORIZED	681411870			5/20/2025	5/21/2025					
Refund Generated due to proration milit website and suppressed to the suppression of the	COMPANYLLC	COMPANYLLC										2024-0000-00								
MONING M																002	TAX	(\$30.16)		
## NORPAIGH GRADING GR																204	T41/			
MCMORE, NC MCM																				
GMADING COMPANYLIC CT 28119 Proration of S111 Provided CT 28119 Pr	HOODALICH	HOODALICH																		
CMPANYLIC CMPA	GRADING	GRADING				MONROE, NC	Proration	0078697434	EZ5388	AUTHORIZED	681411852	to proration on Bill		5/20/2025	5/21/2025					
Second				ct		28110					1		Sold		.,,					
Refund Generated due to provation on Bill Vehicle Schools (\$12,23) \$0.00 \$(\$22.3)\$ Refund Generated due to provation on Bill Vehicle Refund Generated due to provation on Bill Vehicle Schools (\$2.23) \$0.00 \$(\$2.24.00)\$ Refund Generated due to provation on Bill Vehicle Schools (\$2.23) \$0.00 \$(\$2.24.00)\$ Refund Generated due to provation on Bill Vehicle Schools (\$2.23) \$0.00 \$(\$2.24.00)\$ Refund Generated due to provation on Bill Vehicle Schools (\$2.23) \$0.00 \$(\$2.24.00)\$ Refund Generated due to provation on Bill Vehicle Schools (\$2.23) \$0.00 \$(\$2.24.00)\$ Refund Generated due to provation on Bill Vehicle Schools (\$2.23) \$0.00 \$(\$2.24.00)\$ Refund Generated due to provation on Bill Vehicle Schools (\$2.23) \$0.00 \$(\$2.24.00)\$ Refund Generated due to provation on Bill Vehicle Schools (\$2.23) \$0.00 \$(\$2.24.00)\$ Refund Generated due to provation on Bill Vehicle Schools (\$2.23) \$0.00 \$(\$2.24.00)\$ Refund Generated due to provation on Bill Vehicle Schools (\$2.24.00)\$ Refund Generated due to provation on Bill Vehicle Schools (\$2.24.00)\$ Refund Generated due to provation on Bill Vehicle Schools (\$2.24.00)\$ Refund Generated due to provation on Bill Vehicle Schools (\$2.24.00)\$ Refund Generated due to provation on Bill Vehicle Scho												2023-0000-00								
Refund Generated due to provation on Bill MAXHAM, NC 28173 For ation WAXHAM, NC 28173 For ation WAX																				\$32.22
Refund Generated due to proration on Bill warning, Denning, HORNING, DENNING, DENNIN																			\$0.00	(\$93.33)
Refund Generated due to provation on Bill 1 MAXHAM, NC 28173 SOB E SOUTH MAIN STREET MAXHAM, NC 28173 Provation MAXHAM, NC 28173																500	TAX	(\$220.18)	\$0.00	(\$220.18)
Refund Generated due to provation on Bill 1 MAXHAM, NC 28173 SOB E SOUTH MAIN STREET MAXHAM, NC 28173 Provation MAXHAM, NC 28173																500	VEHICLE FFF	\$0.00	\$0.00	\$0.00
LEE WAIN STREET 28173 Provation 0971504127 Provatio						l														
2024-0000-00 005 TAX (\$2.23) \$9.00 (\$2.23) \$9.00 (\$15.70) \$9.00 \$9.00 (\$15.70) \$9.00 (\$15.70) \$9.00 (\$15.70) \$9.00 (\$15.70) \$9.00 (\$15.70) \$9.00 (\$15.70) \$9.00 (\$15.70) \$9.00 (\$15.70) \$9.00 (\$15.70) \$9.00 (\$15.70) \$9.00 (\$15.70) \$9.00 (\$15.70) \$9.00 (\$15.70) \$9.00	HORNER, JASON LEE	HURNER, JASON					Proration	0071504127	HHC8596	AUTHORIZED	905722832			5/6/2025	5/8/2025	993				
BORT LEMIS BORET LEMIS B	LLL	LLL		HAZIN STREET		201/3							·ocarien							
Refund Generated due to provide the Monitor of State (1917) Provide to provide the Monitor of State (1917) Provide the Monitor of State (1917) Refund Generated due to provide no Bill well as (1917) Provide to provide to provide to provide to provide to provide (1917) Provide to provide (1917) Prov																				
Refund Generated due to provation on sill websites 800 MR 1MDIAN TRAIL, NC 28079 Profit on C 28079 Pro																				
Refund Generated due to provinciation on Bill Vehicle 8083261356-2024-2024-2024-0000-00 00 00 00 00 00 00 00 00 00 00 0																		(422.700)		
Refund Generated due to provation on Bill MORING, HORNING, BORNING, BORNING																001	TAX	(\$14.35)		(\$15.09)
MORNING, HORNING, HORNING, HORNING, HORNING, HORNING, MORERT LENIS NEET LENIS																		(\$16.26)	(\$0.81)	
MORNING, HORNING, HORNING, HORNING, BAGET LENIS OBBERT LENIS SUMHARVEST LN FORTHUNG, SPACE SUMHARVEST LN SUMHARVEST LN FORTHUNG, SPACE SUMHARVEST LN SUMHARVEST																023		(\$4.50)	(\$0.22)	
2024-0000-00 004 TAX (\$2.56) (\$0.13) (\$2.69) 002 TAX (\$32.89) (\$1.64) (\$34.53) 005 005 005 005 005 005 005 005 005 00	HORNING,					INDIAN TRAIL,	Propation	0083261356	PI T6499	AUTHORIZED	794409441	to proration on Bill		5/16/2025	5/20/2020					
002 TAX (\$32.89) (\$1.64) (\$34.53) Pagind Special Spec	ROBERT LEWIS	ROBERT LEWIS	JANNA BURGESS	SUNHARVEST LN		NC 28079	51 002011						Sold	3, 10, 1023	3, 20, 2023					
Refund \$76.96												2024-0000-00								
Page 6 of 1 4 Refund \$76.06																002	TAX	(\$32.89)		
											Page 6 of	14							Retund	\$76.06



Payee Name	Primary Owner	Secondary	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
		Owner										Reason	Date	Date	001	TAX	(\$5.43)	\$0.00	(\$5.43)
															600	TAX	(\$6.15)	\$0.00	(\$6.15)
HOUSTON.	HOUSTON,										Refund Generated due					TAX	(\$1.59)	\$0.00	(\$1.59)
ANTHONY	ANTHONY		525 MCMILLAN		INDIAN TRAIL,	Proration	0071243596	KCC5959	AUTHORIZED	791856590	to proration on Bill V		5/2/2025	5/5/2025	003	TAX	(\$0.58)	\$0.00	(\$0.58)
REGINALD	REGINALD		DR		NC 28079						#0071243596-2023- T 2023-0000-00	Totalled	., ,		003	TAX	(\$0.13)	\$0.00	(\$0.13)
											2023-0000-00					TAX	(\$0.97)	\$0.00	(\$0.97) (\$12.44)
															002	TAX	(\$12.44)	\$0.00 Refund	(\$12.44)
															001	TAX	(\$109.67)	Retund \$0.00	(\$109.67)
																TAX	(\$16.80)	\$0.00	(\$16.80)
											Refund Generated due					TAX	(\$26.74)	\$0.00	(\$26.74)
IVEY, JORDAN	IVEY, JORDAN		415 LOCHAVEN		WAXHAW, NC						to proration on Bill V	Vehicle				TAX	(\$11.76)	\$0.00	(\$11.76)
LEE	LEE		RD		28173	Proration	0082957567	LEV9857	AUTHORIZED	794408629	#0082957567-2024-	Sold	5/16/2025	5/20/2025	005	TAX	(\$2.62)	\$0.00	(\$2.62)
											2024-0000-00				004	TAX	(\$19.62)	\$0.00	(\$19.62)
															002	TAX	(\$251.46)	\$0.00	(\$251.46)
																		Refund	\$438.67
																TAX	\$0.00	\$0.00	\$0.00
																TAX	(\$18.19)	\$0.00	(\$18.19)
											Refund Generated due				200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
IZAGUIRRE,	IZAGUIRRE.		9302 OLD		UNIONVILLE.	Adjustment <					to addicatement on				016	TAX	\$2.19	\$0.00	\$2.19
JOSEPH ISAIAH	JOSEPH ISAIAH		FERRY RD		NC 28110	\$100	0080550256	TFL2264	PENDING	909389520	Bill #0080550256-	Situs error	5/23/2025		003	TAX	\$0.00	\$0.00	\$0.00
											2024-2024-0000				005	TAX	\$0.00	\$0.00	\$0.00
																TAX	\$0.00	\$0.00	\$0.00
															002	TAX	\$0.00		\$0.00
																		Refund	\$46.00 (\$75.50)
																TAX	(\$75.50)	\$0.00	(\$23.68)
											Refund Generated due					TAX	(\$23.68) (\$8.10)	\$0.00	(\$8.10)
JENNINGS,	JENNINGS,		79050		LANCASTER, SC	Proration	0082629873	LFH4561	AUTHORIZED	680921640	to proration on Bill R	Reg . Out	5/16/2025	5/20/2025		TAX	(\$1.81)	\$0.00	(\$1.81)
KEENAN WAYNE	KEENAN WAYNE		RIDGEHAVEN RD		29720						#0082629873-2024- 2024-0000-00	of state	., .,	-, .,		TAX	(\$13.51)	\$0.00	(\$13.51)
											2024-0000-00				002	TAX	(\$173.12)	\$0.00	(\$173.12)
																		Refund	\$295.72
															001	TAX	(\$9.25)	\$0.00	(\$9.25)
											Refund Generated due					TAX	(\$2.90)	\$0.00	(\$2.90)
JENNINGS,	JENNINGS,		79050		LANCASTER, SC						to proration on Bill F	Reg . Out				TAX	(\$0.99)	\$0.00	(\$0.99)
KEENAN WAYNE	KEENAN WAYNE		RIDGEHAVEN RD		29720	Proration	0058374102	PMX4943	AUTHORIZED	680921634	#0058374102-2024-	of state	5/16/2025	5/20/2025		TAX	(\$0.22)	\$0.00	(\$0.22)
											2024-0000-00					TAX	(\$1.66)	\$0.00	(\$1.66) (\$21.19)
															002	TAX	(\$21.19)	\$0.00	(\$21.19) \$36.21
															001	TAX	(\$52.29)	Refund \$0.00	(\$52.29)
																TAX	(\$161.00)	\$0.00	(\$161.00)
																VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
JONES, GRACE	JONES GRACE		4602 TRADD		MONROE, NC						Refund Generated due to proration on Bill V	Vohiclo					***************************************		
	ELIZABETH		CIR		28110	Proration	0083008230	KFT6589	AUTHORIZED	796769645		Sold	5/29/2025	5/30/2025		TAX	(\$5.61)	\$0.00	(\$5.61)
											2024-0000-00					TAX	(\$1.25)	\$0.00	(\$1.25)
																TAX	(\$9.36)	\$0.00	(\$9.36) (\$119.89)
															002	TAX	(\$119.89)	\$0.00 Refund	\$379.40
															001	TAX	(\$4.04)	\$0.00	(\$4.04)
																TAX	(\$9.53)	\$0.00	(\$9.53)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											Refund Generated due								
KEECH, DENISE	KEECH, DENISE		415 S JACKSON		WAXHAW, NC	Proration	0071722778	TCP1894	AUTHORIZED	910192872	to proration on Bill V	Vehicle	5/28/2025	5/29/2025	028	TAX	(\$1.29)	\$0.00	(\$1.29)
RENEE	RENEE		AVE		28173						#0071722778-2024- 2024-0000-00	Sold		-, ,		TAX	(\$0.43)	\$0.00	(\$0.43) (\$0.10)
											2024-0000-00					TAX		\$0.00	(\$0.72)
																TAX	(\$0.72) (\$9.26)	\$0.00	(\$9.26)
																	(, ,	Refund	\$25.37
															001	TAX	(\$44.93)	\$0.00	(\$44.93)
											L				015	TAX	(\$15.20)	\$0.00	(\$15.20)
KENNEDY DVAN	KENNEDY, RYAN		1610 ASHBURN		WAXHAW, NC						Refund Generated due to proration on Bill V	Vehicle				TAX	(\$4.82)	\$0.00	(\$4.82)
OWEN RYAN	OWEN RYAN		RIDGE DR		28173	Proration	0052803262	JDX8419	AUTHORIZED	680922642		venicie Sold	5/16/2025	5/20/2025		TAX	(\$1.07)	\$0.00	(\$1.07)
											2024-0000-00					TAX	(\$8.04)	\$0.00	(\$8.04)
															002	TAX	(\$103.01)	\$0.00	(\$103.01)
															004	T41/		Retund	\$177.07 (\$11.19)
																TAX	(\$11.19)	\$0.00	(\$11.19)
																	(\$34.47)	\$0.00	
											Refund Generated due				200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
KOTAMSETTY, RAMA MANOHAR	KOTAMSETTY,		604 BAILEY MILLS DR		STALLINGS, NC 28104	Proration	0080383516	KMX5569	AUTHORIZED	793186219	to proration on Bill V #0080383516-2024-	Vehicle Sold	5/9/2025	5/12/2025		TAX	(\$1.20)	\$0.00	(\$1.20)
NAPIA PIAWOHAK	NAME PARVOTAR		HILLS DK		20104						2024-0000-00	301U			005	TAX	(\$0.27)	\$0.00	(\$0.27)
																TAX	(\$2.00)	\$0.00	(\$2.00)
															002	TAX	(\$25.67)	\$0.00	(\$25.67)
																		Refund	\$74.80
																TAX	(\$77.77)	\$0.00	(\$77.77)
											Refund Generated due					TAX	(\$26.30)	\$0.00	(\$26.30) (\$8.34)
KURJANOVICS,			4223 BENT		MONROE, NC	Proration	0083201135	I HB2290	AUTHORIZED	680346192	to proration on Bill V		5/13/2025	5/16/2025		TAX	(\$8.34) (\$1.86)	\$0.00	(\$8.34)
VITALIJS	VITALIJS		GREEN LN		28112	0. 0.1011	-202201133					Sold	3, 23, 2023	3/ 10/ 2023		TAX	(\$13.92)	\$0.00	(\$13.92)
											2024-0000-00					TAX	(\$178.31)		(\$178.31)
										Page 7 of	14							Refund	\$306.50



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
		OMITE										NCU3011	Dute	Ducc	001	TAX	(\$139.86)	\$0.00	(\$139.86)
															800	TAX	(\$21.42)	\$0.00	(\$21.42)
											Refund Generated due				026	TAX	(\$34.11)	\$0.00	(\$34.11)
AMPHER,	LAMPHER,		3945 OSTLER		LANCASTER, SC	Danasti en	0081268109	L DC0067	AUTHORIZED	795715627	to proration on Bill	Reg . Out	5/23/2025	5/27/2025	003	TAX	(\$15.00)	\$0.00	(\$15.00)
ROBERT JOSEPH	ROBERT JOSEPH		CT		29720	Proracton	0001200109	LBC9007	AUTHORIZED	/95/1502/	#0081268109-2024-	of state	5/25/2025	5/2//2025	005	TAX	(\$3.34)	\$0.00	(\$3.34)
											2024-0000-00				004	TAX	(\$25.02)	\$0.00	(\$25.02)
															002	TAX	(\$320.68)	\$0.00	(\$320.68)
																		Refund	\$559.43
															001	TAX	(\$49.54)	\$0.00	(\$49.54)
															800	TAX	(\$7.59)	\$0.00	(\$7.59)
											Refund Generated due				026	TAX	(\$12.08)	\$0.00	(\$12.08)
	LAMPHER,		3945 OSTLER		LANCASTER, SC 29720		0079435089	45 4050	AUTHORIZED	795715634	to proration on Bill	Reg . Out	5/23/2025	5/27/2025	003	TAX	(\$5.31)	\$0.00	(\$5.31)
ROBERT JOSEPH	ROBERT JOSEPH		CT		29720	Proration	00/9435089	464NSM	AUTHUR12ED	/95/15634	#0079435089-2024-	of state	5/23/2025	5/2//2025	005	TAX	(\$1.18)	\$0.00	(\$1.18)
											2024-0000-00				004	TAX	(\$8.86)		(\$8.86)
															002	TAX	(\$113.59)	\$0.00	(\$113.59)
																		Refund	\$198.15
															001	TAX	(\$39.80)	\$0.00	(\$39.80)
															800	TAX	(\$6.10)	\$0.00	(\$6.10)
											Refund Generated due				026	TAX	(\$9.70)	\$0.00	(\$9.70)
AMPHER.	LAMPHER.		3945 OSTLER		LANCASTER, SC						to proration on Bill	Reg . Out			003	TAX	(\$4.27)	\$0.00	(\$4.27)
ROBERT JOSEPH	ROBERT JOSEPH		CT		29720	Proration	0079435088	KDE8739	AUTHORIZED	795715648	#0079435088-2024-	of state	5/23/2025	5/27/2025	005	TAX	(\$0.95)	\$0.00	(\$0.95)
											2024-0000-00				004	TAX	(\$7.12)		(\$7.12)
															002	TAX	(\$91,26)	\$0.00	(\$91.26)
																	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Refund	\$159.26
															001	TAX	(\$7.49)		(\$7.49)
																TAX	(\$1.72)	\$0.00	(\$1.72)
											Refund Generated due				003	TAX	(\$0.80)	\$0.00	(\$0.80)
	LAWRENCE,		706		MONROE, NC	Proration	0063169284	FHV2197	AUTHORIZED	681628986	to proration on Bill	Vehicle	5/21/2025	5/22/2025		TAX	(\$0.18)	\$0.00	(\$0.18)
SCOTT DAVID	SCOTT DAVID		WILLOUGHBY RD		28110						#0063169284-2023- 2023-0000-00	Sold	-,,	-,,	994	TAX	(\$1.34)	\$0.00	(\$1.34)
											2023-0000-00					TAX	(\$17.16)	+	(\$17.16)
															002	IAX	(\$17.10)	Refund	\$28.69
															991	TAX	(\$18.70)	\$0.00	(\$18.70)
															500	TAX	(\$44.12)	*****	(\$44.12)
											Refund Generated due				500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
EARDI.	LEARDI.		7563 DANIEL		THE VILLAGES						to proration on Bill	Reg Out			028	TAX	(\$5.99)	\$0.00	(\$5.99)
	BRENDA GAIL		COLLINS CT		THE VILLAGES, FL 34762	Proration	0068591630	EFT6249	AUTHORIZED	906498360	#0068591630-2024-	of state	5/9/2025	5/12/2025	003	TAX	(\$2.01)	\$0.00	(\$2.01)
											2024-0000-00				005	TAX	(\$0.45)	\$0.00	(\$0.45)
															994	TAX	(\$3,35)	\$0.00	(\$3.35)
															002	TAX	(\$42.88)		(\$42.88)
															002		(\$42.00)	Refund	\$117.56
															001	TAX	(\$9.47)		(\$9.47)
															015	TAX	(\$3.20)	\$0.00	(\$3.20)
											Refund Generated due				003	TAX	(\$1.02)	\$0.00	(\$1.02)
FF. LAP KUEN	LEE, LAP KUEN		2212 MADEIRA		WAXHAW, NC	Proration	0065589193	TK15333	AUTHORIZED	682042512	to proration on Bill		5/23/2025	5/27/2025	005	TAX	(\$0.23)		(\$0.23)
ice, en koen	ccc, car kock		CIR		28173	1101000	0003303233	11133333	AUTHORIZEED	002042322		Totalled	3,23,2023	3/2//2023	004	TAX	(\$1.70)		(\$1.70)
											2024-0000-00				002	TAX	(\$21.72)		(\$21.72)
															002	IAX	(\$21.72)	Refund	\$37.34
															001	TAX	(\$11.75)	\$0.00	(\$11.75)
															600	TAX	(\$13.32)	\$0.00	(\$13.32)
															020	TAX			(\$3.85)
EWIS, ETHAN	LEUTE ETHAN		3433 DELAMERE		MATTUELIE NE						Refund Generated due to proration on Bill	Mark 2 - 2 -			020 003	TAX	(\$3.85) (\$1.26)	\$0.00	(\$1.26)
	MICHAEL		DR DELAMERE		MATTHEWS, NC 28104	Proration	0081773341	LFM2985	AUTHORIZED	796354223		Totalled	5/27/2025	5/28/2025					(\$0.28)
IZCIMEE	TIZCINEE		Dit		20204						2024-0000-00	10002200			005	TAX	(\$0.28)		(\$2.10)
															004 002	TAX	(\$2.10)		(\$26.94)
															002	IAX	(\$26.94)		\$59.56
																	/4	Refund	
															001	TAX	(\$31.72)		(\$31.72) (\$11.43)
											Refund Generated due				017	TAX	(\$11.43)	\$0.00	
ITTLE,	LITTLE,		6211 NEW HOPE		MARSHVILLE,	L					to proration on Bill	Vehicle			003	TAX	(\$3.40)	\$0.00	(\$3.40)
	MICHAEL BOYCE		CHURCH RD		NC 28103	Proration	0069583294	1EZ2715	AUTHORIZED	678316872	#0069583294-2024-		5/1/2025	5/2/2025		TAX	(\$0.76)		(\$0.76)
											2024-0000-00				004	TAX	(\$5.67)		(\$5.67)
															002	TAX	(\$72.72)		(\$72.72)
																		Refund	\$125.76
															001	TAX	(\$55.71)		(\$55.71)
											Refund Generated due				017	TAX	(\$20.07)	\$0.00	(\$20.07)
ITTLE,	LITTLE,		6211 NEW HOPE		MARSHVILLE,						to proration on Bill	Vehicle			003	TAX	(\$5.97)	\$0.00	(\$5.97)
MICHAEL BOYCE	MICHAEL BOYCE		CHURCH RD		NC 28103	Proration	0070201408	KCV1825	AUTHORIZED	678316836	#0070201408-2024-	Sold	5/1/2025	5/2/2025		TAX	(\$1.33)	\$0.00	(\$1.33)
											2024-0000-00	1			004	TAX	(\$9.97)		(\$9.97)
															002	TAX	(\$127.73)	\$0.00	(\$127.73)
																		Refund	\$220.78
															001	TAX	(\$2.52)	\$0.00	(\$2.52)
															700	TAX	(\$3.34)		(\$3.34)
			4200								Refund Generated due				020	TAX	(\$0.82)	\$0.00	(\$0.82)
OWDER, TONY	LOWDER, TONY		1200		MATTHEWS, NC		00745555	MCEON CC		7044005	to proration on Bill	Vehicle	F /4 C 1		003	TAX	(\$0.27)	\$0.00	(\$0.27)
ILLIAM JR	WILLIAM JR		MORNINGSIDE MEADOW I		28104	Proration	0074620569	VCF9160	AUTHORIZED	794409693	#0074620569-2024-	Sold	5/16/2025	5/20/2025	005	TAX	(\$0.06)	\$0.00	(\$0.06)
			nEADOW L								2024-0000-00				004	TAX	(\$0.45)		(\$0.45)
															002	TAX	(\$5.78)	\$0.00	(\$5.78)



Payee Name	Primary Owner	Secondary	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description Refund	Create	Authorization	Tax Jurisdict:	on Levy Type	Change	Interest Change	Total Change
	-	Owner									Reason	Date	Date	001	TAX	(\$15.88)	\$0.00	(\$15.88)
														700	TAX	(\$21.02)	\$0.00	(\$21.02)
											Refund Generated due			020	TAX	(\$5.21)	\$0.00	(\$5.21)
LOWDER, TONY	LOWDER, TONY		1200		MATTHEWS, NC						to proration on Bill Vehicle		6/2/2025	003	TAX	(\$1.70)	\$0.00	(\$1.70)
	WILLIAM JR		MORNINGSIDE MEADOW L		28104	Proration	0076812452	VCL9838	AUTHORIZED	797113149	#0076812452-2024- Sold	5/30/2025	6/2/2025	005	TAX	(\$0.38)	\$0.00	(\$0.38)
			MEADOW L								2024-0000-00			004	TAX	(\$2.84)	\$0.00	(\$2.84)
														002	TAX	(\$36.42)	\$0.00	(\$36.42)
																	Refund	\$83.45
														001	TAX	(\$1.27)	\$0.00	(\$1.27)
														028	TAX	(\$0.32)	\$0.00	(\$0.32)
											Refund Generated due			003	TAX	(\$0.14)	\$0.00	(\$0.14)
LUNSFORD,	LUNSFORD,		2621 SKI		WAXHAW, NC	Proration	0078530378	TLV5471	AUTHORIZED	679293222	to proration on Bill Vehicle	5/6/2025	5/8/2025		TAX	(\$0.03)	\$0.00	(\$0.03)
SHANE ADRIAN	SHANE ADRIAN		TRAIL LN		28173						#0078530378-2023- Sold 2023-0000-00			004	TAX	(\$0.23)	\$0.00	(\$0.23)
											2023-0000-00			002	TAX	(\$2.90)	\$0.00	(\$2.90)
																	Refund	\$4.89
														001	TAX	(\$0.32)	\$0.00	(\$0.32)
														027	TAX	(\$0.11)	\$0.00	(\$0.11)
	LYASHENKO,										Refund Generated due			003	TAX	(\$0.03)	\$0.00	(\$0.03)
OLEG	OLEG		4710 OLD	MARSHVILLE RD	MONROE, NC	Proration	0078892110	VDK6807	AUTHORIZED	682944600	to proration on Bill Vehicle	5/29/2025	5/30/2025		TAX	(\$0.01)	\$0.00	(\$0.01)
ALEKSANDROVIC	ALEKSANDROVIC		PAGELAND	THIS INTELL IND	28112	11010101	0070032110	*DROGG?	AUTHORIZEED	002344000	#0078892110-2023- Sold	3,23,2023	3, 30, 2023	004	TAX	(\$0.06)	\$0.00	(\$0.06)
н	н										2023-0000-00			992	TAX	(\$0.74)	\$0.00	(\$0.74)
														002		(\$0.74)	Refund	\$1.27
														001	TAX	(\$10.24)	\$0.00	(\$10.24)
														500	TAX	(\$24.15)	\$0.00	(\$24.15)

											Refund Generated due			500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
MARGTES. ANNE	MARGIES, ANNE		3401 TAVISTON		WAXHAW, NC						to proration on Bill Vehicle			028	TAX	(\$3.28)	\$0.00	(\$3.28)
MARIE	MARIE		DR		28173	Proration	0081742800	VEP5270	AUTHORIZED	908550536	#0081742800-2024- Totalled	5/20/2025	5/21/2025	003	TAX	(\$1.10)	\$0.00	(\$1.10)
											2024-0000-00			005	TAX	(\$0.25)	\$0.00	(\$0.25)
														004	TAX	(\$1.83)	\$0.00	(\$1.83)
														002	TAX	(\$23.47)	\$0.00	(\$23.47)
																,	Refund	\$64.32
														001	TAX	(\$4.11)	\$0.00	(\$4.11)
														015	TAX	(\$1.39)	\$0.00	(\$1.39)
											Refund Generated due			003	TAX	(\$0.44)	\$0.00	(\$0.44)
MARTINOS,	MARTINOS,		245 BOUCHARD		WAXHAW, NC	Proration	0080184578	RJT3808	AUTHORIZED	680922474	to proration on Bill Vehicle	5/16/2025	5/20/2025		TAX	(\$0.10)	\$0.00	(\$0.10)
JAMES	JAMES		DR		28173						#0080184578-2024- Sold		., .,	004	TAX	(\$0.74)	\$0.00	(\$0.74)
											2024-0000-00			002	TAX	(\$9.43)	\$0.00	(\$9.43)
																(+)	Refund	\$16.21
														001	TAX	(\$31.19)	\$0.00	(\$31.19)
														019	TAX	(\$12.19)	\$0.00	(\$12.19)
											Refund Generated due			993	TAX	(\$3.35)	\$0.00	(\$3.35)
	MCCUNE, MEGAN		606 CHARLES		MONROE, NC	Proration	0075929557	HI 57187	AUTHORIZED	679292754	to proration on Bill Vehicle	5/6/2025	5/8/2025		TAX	(\$0.75)	\$0.00	(\$0.75)
DANIELLE	DANIELLE		FRANKLIN ST		28110						#0075929557-2024- Sold	-, -,	-,-,	994	TAX	(\$5.58)	\$0.00	(\$5.58)
											2024-0000-00			992	TAX	(\$71.52)	\$0.00	(\$71.52)
														002	IAX	(\$71.32)	Refund	\$124.58
														001	TAX	(\$3.82)	\$0.00	(\$3.82)
														500	TAX	(\$9.01)	\$0.00	(\$9.01)
											Refund Generated due			500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
MCWHORTER,	MCWHORTER,		201 S		WAXHAW, NC						to proration on Bill Vehicle			028	TAX	(\$0.98)	\$0.00	(\$0.98)
WYONE	WYONE		PROVIDENCE ST		28173	Proration	0064661643	IDC5035	AUTHORIZED	906497200	#0064661643-2023- Sold	5/9/2025	5/12/2025	003	TAX	(\$0.41)	\$0.00	(\$0.41)
											2023-0000-00			005	TAX	(\$0.09)	\$0.00	(\$0.09)
														004	TAX	(\$0.68)	\$0.00	(\$0.68)
														002	TAX	(\$8.76)	\$0.00	(\$8.76)
																	Refund	\$23.75
														001	TAX	(\$12.22)	\$0.00	(\$12.22)
														018	TAX	(\$5.51)	\$0.00	(\$5.51)
											Refund Generated due			003	TAX	(\$1.31)	\$0.00	(\$1.31)
MELTON, MARY			1319 MARSH RD		MARSHVILLE,	Proration	0074562876	TMK4834	AUTHORIZED	681629550	to proration on Bill Vehicle	5/21/2025	5/22/2025	005	TAX	(\$0.29)	\$0.00	(\$0.29)
HARRINGTON	HARRINGTON				NC 28103						#0074562876-2024- Sold 2024-0000-00			004	TAX	(\$2.19)	\$0.00	(\$2.19)
											2024-0000-00			002	TAX	(\$28.01)	\$0.00	(\$28.01)
																	Refund	\$49.53
														001	TAX	(\$18.40)	\$0.00	(\$18.40)
														024	TAX	(\$9.02)	\$0.00	(\$9.02)
			2308 OLD								Refund Generated due			003	TAX	(\$1.97)	\$0.00	(\$1.97)
MESTEL, JANN	MESTEL, JANN		PAGLND		MARSHVILLE,	Proration	0077066800	VD38765	AUTHORIZED	682944618	to proration on Bill Vehicle	5/29/2025	5/30/2025		TAX	(\$0.44)	\$0.00	(\$0.44)
,	,		MARSHVL R		NC 28103						#0077066800-2024- Sold	2,22,2023	5,55,202	004	TAX	(\$3.29)	\$0.00	(\$3.29)
											2024-0000-00			002	TAX	(\$42.19)	\$0.00	(\$42.19)
														552	IAA	(\$42.19)	Refund	\$75.31
														001	TAX	(\$47.91)	\$0.00	(\$47.91)
														001 200	TAX		\$0.00	(\$147.52)
																(\$147.52)		
											Refund Generated due			200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
	MISKI, BRIAN		4300		INDIAN LAND,	Proration	0080771287	MAKSDII	AUTHORIZED	794409588	to proration on Bill Reg . Out	5/16/2025	5/20/2025	993	TAX	(\$5.14)	\$0.00	(\$5.14)
RONALD	RONALD		HADDINGTON DR		SC 29707		0000//120/	OPASEO.	ACTIONIZED		#0080771287-2024- of state	3/10/2023	3/ 20/ 2023	005	TAX	(\$1.15)	\$0.00	(\$1.15)
											2024-0000-00			003	TAX	(\$8.57)	\$0.00	(\$8.57)
														004	TAX		\$0.00	(\$109.86)
														002	IAA	(\$109.86)	\$0.00 Refund	\$320.15
																	RETURA	



Payee Name	Primary Owner	Secondary	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
		Owner										Keason	Date	vate	001	TAX	(\$1.63	\$0.00	(\$1.63)
															600	TAX	(\$1.85		(\$1.85)
											Refund Generated due				023	TAX	(\$0.51		(\$0.51)
	MOISEYENKO, TVAN		3917 LAUREL		INDIAN TRAIL,	Propation	0081933065	VENEREE	AUTHORIZED	792508920	to proration on Bill	Vehicle	5/6/2025	5/8/2025	003	TAX	(\$0.17	\$0.00	(\$0.17)
NIKOLAYEVICH			VIEW CIR		NC 28079	FI OI acton	0001333003	VI A3433	AUTHORIZED	752500520		Sold	3/0/2023	3/8/2023	003	TAX	(\$0.04		(\$0.04)
											2024-0000-00					TAX	(\$0.29		(\$0.29)
															002	TAX	(\$3.74		(\$3.74)
																		Refund	\$8.23
																TAX	(\$2.85		(\$2.85)
															700	TAX	(\$3.78		(\$3.78)
											Refund Generated due					TAX	(\$0.93		(\$0.93)
MONTERO LAZO, WILLIAN JOSE	MONTERO LAZO,		400 EXCHANGE CIR	APT 219	INDIAN TRAIL, NC 28079	Proration	0080871457	VEP4093	AUTHORIZED	793737532	to proration on Bill #0080871457-2024-	Vehicle Sold	5/13/2025	5/16/2025	003	TAX	(\$0.30		(\$0.30)
WILLIAN JUSE	WILLIAN JUSE		CIK		NC 28079						2024-0000-00	2010			003	TAX	(\$0.07		(\$0.07) (\$0.51)
											2024 0000 00				004	TAX	(\$0.51		(\$6.55)
															002	IAX	(\$6.55	\$0.00 Refund	\$14.99
															991	TAX	(\$2.16		(\$2.16)
															700	TAX	(\$2.46		(\$2.46)
											Refund Generated due				023	TAX	(\$2.46		(\$0.58)
MOSED COMMITE	MOSER, CONNIE		2023 SERENITY		MATTHEWS, NC						to proration on Bill					TAX	(\$0.38		(\$0.23)
	SUE		PL PL		28104	Proration	0038062096	EMW2917	AUTHORIZED	793184273		Sold	5/9/2025	5/12/2025	005	TAX	(\$0.25		(\$0.05)
											2023-0000-00				004	TAX	(\$0.39		(\$0.39)
																TAX	(\$4.96		(\$4.96)
																	(44.30	Refund	\$10.83
															001	TAX	(\$11.70		(\$11.70)
															700	TAX	(\$15.49		(\$15.49)
											Refund Generated due				020	TAX	(\$3.84		(\$3.84)
MUNOZ GUZMAN,	MUNOZ GUZMAN		109 SPRING		MATTHEWS, NC						to proration on Bill	Vehicle			003	TAX	(\$1.25		(\$1.25)
YESENIA	YESENIA		HILL RD		28104	Proration	0074857266	KMD7252	AUTHORIZED	794982034		Sold	5/20/2025	5/21/2025	005	TAX	(\$0.28		(\$0.28)
											2024-0000-00				004	TAX	(\$2.10		(\$2.10)
																TAX	(\$26.83		(\$26.83)
																	(+	Refund	\$61.49
															001	TAX	(\$10.07		(\$10.07)
															800	TAX	(\$1.54		(\$1.54)
											Refund Generated due				026	TAX	(\$2,46		(\$2.46)
OLSON, DAVID	OLSON, DAVID		1009 ANTIOCH		MATTHEWS, NC						to proration on Bill	Vehicle		5/22/2025		TAX	(\$1.08		(\$1.08)
	DANIEL		WOODS LN		28104	Proration	0082959630	9K8301	AUTHORIZED	795234517		Sold	5/21/2025	5/22/2025	005	TAX	(\$0.24		(\$0.24)
											2024-0000-00				004	TAX	(\$1.80	\$0.00	(\$1.80)
															002	TAX	(\$23.07	\$0.00	(\$23.07)
																		Refund	\$40.26
															001	TAX	(\$2.51	\$0.00	(\$2.51)
															500	TAX	(\$5.91	\$0.00	(\$5.91)
															500	VEHICLE FEE	\$0.0		\$0.00
PACHECO	PACHECO										Refund Generated due								
LOPEZ, MARIA			4506 HELMS RD		WAXHAW, NC	Proration	0076503851	KL1010	AUTHORIZED	907129760	to proration on Bill		5/13/2025	5/16/2025		TAX	(\$0.64		(\$0.64)
	ELIZABETH				28173						#0076503851-2023- 2023-0000-00	Totalled	., .,		003	TAX	(\$0.27		(\$0.27)
											2023-0000-00				005	TAX	(\$0.06		(\$0.06) (\$0.45)
																TAX	(\$0.45		(\$5.75)
															002	IAX	(\$5.75	Refund	\$15.59
															001	TAX	(\$8.04		(\$8.04)
																TAX	(\$1.85		(\$1.85)
PARENTE,	PARENTE,										Refund Generated due				003	TAX	(\$0.86		(\$0.86)
	NELSON		7616		WAXHAW, NC	Proration	0072700229	BRR61803	AUTHORTZED	682043430	to proration on Bill		5/23/2025	5/27/2025	005	TAX	(\$0.19		(\$0.19)
	RICCIARDI		BERRYFIELD CT		28173							Sold	2, 22, 2323	2, 2., 2023		TAX	(\$1.44		(\$1.44)
											2023-0000-00					TAX	(\$18.44		(\$18.44)
																	(+-0.44	Refund	\$30.82
															001	TAX	(\$7.19		(\$7.19)
															026	TAX	(\$1.75		(\$1.75)
0.4.7.0.5.1.5	DATOSAIS		740 641/540								Refund Generated due	W-1-2-3-			003	TAX	(\$0.77		(\$0.77)
	PATRENE, TRACEY LYNN		719 CAVENDISH		WAXHAW, NC 28173	Proration	0062262043	PDX2184	AUTHORIZED	682945866	to proration on Bill #0062262043-2024-	Vehicle Sold	5/29/2025	5/30/2025	005	TAX	(\$0.17	\$0.00	(\$0.17)
INMEET LINN	TOMEET LINN		LIN		201/3						2024-0000-00	301u			004	TAX	(\$1.28		(\$1.28)
															002	TAX	(\$16.48		(\$16.48)
																		Refund	\$27.64
															001	TAX	(\$4.29	\$0.00	(\$4.29)
											L				800	TAX	(\$1.18	\$0.00	(\$1.18)
PEIRANO,	PEIRANO,		3520		MATTHEWS, NC						Refund Generated due to proration on Bill	Vohicle			003	TAX	(\$0.46		(\$0.46)
JANET CUSANO			HONEYSUCKLE		MATTHEWS, NC 28104	Proration	0047087234	FFN2397	AUTHORIZED	682589184	to proration on Bill #0047087234-2023-	Vehicle Sold	5/27/2025	5/28/2025		TAX	(\$0.10		(\$0.10)
			DR		1						2023-0000-00					TAX	(\$0.77		(\$0.77)
															002	TAX	(\$9.83		(\$9.83)
																		Refund	\$16.63
															001	TAX	(\$0.73		(\$0.73)
															900	TAX	(\$0.90		(\$0.90)
PHILLIPS,	PHILLIPS,										Refund Generated due					TAX	(\$0.20		(\$0.20)
	MARGARET		6117 TREVOR		LAKE PARK, NC	Proration	0028033218	TWV5620	AUTHORIZED	793705612	to proration on Bill		5/12/2025	5/13/2025	003	TAX	(\$0.08		(\$0.08)
	SMITH		SIMPSON DR		28079		5520033210	3020	ACTIONIZED	. 55705012		Sold	3/12/2023	3/ 13/ 2023		TAX	(\$0.02		(\$0.02)
											2023-0000-00				004	TAX	(\$0.13	\$0.00	(\$0.13)
															002	TAX	(\$1.67	\$0.00	(\$1.67)
																			\$3.73



Payee Name	Primary Owner	Secondary	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
•		Owner									Reason	Date	Date	001	TAX	(\$2.61)		(\$2.61)
															TAX	(\$0.33)	\$0.00	(\$0.33)
											Refund Generated due				TAX	(\$0.74)	\$0.00	(\$0.74)
PIETROWSKI,			5315 STATE		MARSHVILLE,	Proration	0047095966	FAE2853	AUTHORIZED	792509060	to proration on Bill Vehicle	5/6/2025	5/8/2025	003	TAX	(\$0.28)	\$0.00	(\$0.28)
SUSAN ELAINE	SUSAN ELAINE		LINE RD		NC 28103						#0047095966-2023- Sold 2023-0000-00			003	TAX	(\$0.06)	\$0.00	(\$0.06)
											2023 0000 00				TAX	(\$0.47) (\$5.99)	\$0.00	(\$0.47) (\$5.99)
														002	TAX		Refund	\$10.48
														001	TAX	(\$51.53)	\$0.00	(\$51.53)
															TAX	(\$58.42)	\$0.00	(\$58.42)
											Refund Generated due			026	TAX	(\$12.57)	\$0.00	(\$12.57)
POON KAM SAII	POON, KAM SAU	ZOU, XUE	1006 COULWOOD		INDIAN TRAIL,	Propation	0059808500	3DY6613	AUTHORTZED	794409504	to proration on Bill Vehicle	5/16/2025	5/20/2025	003	TAX	(\$5.53)	\$0.00	(\$5.53)
room, ker seo	TOOK, KALL SAD	LIANG	LN		NC 28079		0033000300	35/10013	AOTHORIZED	734403304	#0059808500-2024- Sold	3, 10, 2023	3, 20, 2023	005	TAX	(\$1.23)	\$0.00	(\$1.23)
											2024-0000-00				TAX	(\$9.22)	\$0.00	(\$9.22)
														002	TAX	(\$118.17)		(\$118.17) \$256.67
														001	TAX	(\$42.55)	Refund \$0.00	(\$42.55)
															TAX	(\$56.32)	\$0.00	(\$56.32)
											Refund Generated due				TAX	(\$13.95)	\$0.00	(\$13.95)
RAMIREZ,	RAMIREZ,				MATTHEWS, NC						to proration on Bill Vehicle		_,,		TAX	(\$4.56)	\$0.00	(\$4.56)
	MANUEL		2803 CREEK CT		28104	Proration	0070006753	KEA4112	AUTHORIZED	796418861	#0070006753-2024- Totalled	5/28/2025	5/29/2025		TAX	(\$1.02)	\$0.00	(\$1.02)
											2024-0000-00			004	TAX	(\$7.61)		(\$7.61)
														002	TAX	(\$97.57)		(\$97.57)
																	Refund	\$223.58
															TAX	(\$12.03)		(\$12.03)
											Refund Generated due				TAX	(\$3.32)	\$0.00	(\$3.32) (\$1.29)
RATHOD,	RATHOD,		5012 WOODVIEW		MATTHEWS, NC	Proration	0077908871	VDV2400	AUTHORIZED	679687464	to proration on Bill Vehicle	5/8/2025	5/9/2025		TAX	(\$1.29) (\$0.29)	\$0.00	(\$1.29)
CHAITANYA	CHAITANYA		LANE		28104	Proracton	00//9000/1	KBA3490	AUTHORIZED	0/900/404	#0077908871-2023- Sold	5/8/2025	5/9/2025		TAX	(\$2.15)	\$0.00	(\$2.15)
											2023-0000-00				TAX	(\$27.58)	\$0.00	(\$27.58)
														002	1701		Refund	\$46.66
														001	TAX	(\$12.38)	\$0.00	(\$12.38)
														600	TAX	(\$14.03)	\$0.00	(\$14.03)
											Refund Generated due				TAX	(\$3.88)	\$0.00	(\$3.88)
	REAMES, JAMES	REAMES, JOANNA	1419 COTTAGE		INDIAN TRAIL,	Propation	0073636176	7NH8794	AUTHORIZED	792968435	to proration on Bill Vehicle	5/8/2025	5/9/2025	003	TAX	(\$1.33)	\$0.00	(\$1.33)
DENNIS	DENNIS	TRUESDALE	CREEK RD		NC 28079		0075050170	Elilio7 54	AOTHORIZED	732300433	#0073636176-2024- Sold 2024-0000-00	3,0,2023	3,3,2023	005	TAX	(\$0.30)	\$0.00	(\$0.30)
											2024-0000-00				TAX	(\$2.22)	\$0.00	(\$2.22)
														002	TAX	(\$28.38)		(\$28.38)
														004	TAX		Refund	\$62.52 (\$32.92)
															TAX	(\$32.92)	\$0.00	(\$77.65)
																(\$77.65)		
											Refund Generated due			500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
RIAD, GEORGE SEROUR	RIAD, GEORGE SEROUR		2112		WAXHAW, NC	Proration	0080560028	WEDERRA	AUTHORIZED	907127440	to proration on Bill Vehicle	5/13/2025	5/16/2025	028	TAX	(\$10.55)	\$0.00	(\$10.55)
	SOLIMAN		GLENHAVEN DR		28173	Proration	0080560028	VEP5333	AUTHURIZED	90/12/440	#0080560028-2024- Sold	5/13/2025	5/16/2025		TAX	(\$3.53)	\$0.00	(\$3.53)
											2024-0000-00				TAX	(\$0.79)	\$0.00	(\$0.79)
															TAX	(\$5.89)		(\$5.89) (\$75.47)
														002	TAX	(\$75.47)		(\$75.47) \$206.80
														001	TAX	(\$106.80)	Refund \$0.00	(\$106.80)
															TAX	(\$26.05)	\$0.00	(\$26.05)
											Refund Generated due				TAX	(\$11.45)	\$0.00	(\$11.45)
	ROCHE, DENNIS VINCENT	ROCHE, AMMIE	1625 FUNNY CIDE DR		WAXHAW, NC 28173	Proration	0076325635	NY5256	AUTHORIZED	680732838	to proration on Bill Vehicle #0076325635-2024- Sold	5/15/2025	5/16/2025		TAX	(\$2.55)	\$0.00	(\$2.55)
VINCENT	VINCENT	30	CIDE DK		281/3						2024-0000-00				TAX	(\$19.11)	\$0.00	(\$19.11)
														002	TAX	(\$244.88)	\$0.00	(\$244.88)
																	Refund	\$410.84
															TAX	(\$12.31)		(\$12.31)
															TAX	(\$13.96)	\$0.00	(\$13.96)
			L		L						Refund Generated due				TAX	(\$4.04)	\$0.00	(\$4.04)
	ROSSOLOVA, NATALIYA G		340 CHESTNUT	APT 2206	INDIAN TRAIL, NC 28079	Proration	0080373709	KMP2508	AUTHORIZED	795233838	to proration on Bill Vehicle #0080373709-2024- Sold	5/21/2025	5/22/2025		TAX	(\$1.32) (\$0.29)	\$0.00	(\$1.32) (\$0.29)
ALLIA U	MALTIN U		- met I		20079						2024-0000-00				TAX	(\$0.29)	\$0.00	(\$0.29)
											1 2 22 22				TAX	(\$2.21)		(\$28.24)
																	Refund	\$62.37
														001	TAX	(\$26.52)	\$0.00	(\$26.52)
															TAX	(\$62.58)	\$0.00	(\$62.58)
															VEHICLE FEE	\$0.00		\$0.00
											Refund Generated due							
	RUSH, JEFFERY		8608 ANKLIN		WAXHAW, NC	Proration	0082918634	RKD9058	AUTHORIZED	908549504	to proration on Bill Vehicle	5/20/2025	5/21/2025		TAX	(\$8.50)	\$0.00	(\$8.50)
	BRYAN		FORREST DR		28173	51 002011	220234	55050			#0082918634-2024- Sold	3, 20, 2023	3, 21, 2023	003	TAX	(\$2.84)	\$0.00	(\$2.84)
	DICTAGE																	
	DICTAIN										2024-0000-00				TAX	(\$0.63)	\$0.00	(\$0.63)
	DICIAN										2024-0000-00			004	TAX TAX	(\$0.63) (\$4.75) (\$60.82)	\$0.00	(\$0.63) (\$4.75) (\$60.82)



Company Comp	(\$7.85) (\$8.89) (\$2.46) (\$0.84) (\$0.19) (\$1.40) (\$17.98) \$39.61 \$0.00 (\$36.67) (\$30.00) \$28.00 \$25.00 \$0.00 \$0.00 \$0.00 \$0.00
SARAFIN, JAMES EDMARD JAMES EDM	(\$2.46) (\$0.84) (\$0.19) (\$1.40) (\$17.98) \$9.61 \$0.00 (\$36.67) (\$38.00) \$28.09 \$3.06 \$9.00 \$0.00 \$0.00 \$0.00
SARAFIN, JAMES EDMARD JAMES EDM	(\$0.84) (\$0.19) (\$1.7.98) \$39.61 (\$36.67) (\$30.00) \$28.09 \$25.00 \$3.06 \$0.00 \$0.00 \$0.00
SAMAFIN, JAMES EDMAND JAMES EDMAND LAIL JAMES EDMAND JAMES EDMAND LAIL JAMES EDMAND	(\$0.84) (\$0.19) (\$1.7.98) \$39.61 (\$36.67) (\$30.00) \$28.09 \$25.00 \$3.06 \$0.00 \$0.00 \$0.00
MARS EDMARD AMES EDMARD	(\$0.19) (\$1.40) (\$17.98) \$9.61 \$0.00 (\$36.67) (\$30.00) \$28.09 \$25.00 \$3.06 \$0.00 \$0.00 \$0.00
ACT 100	(\$1.40) (\$17.38) \$39.61 \$0.00 (\$36.67) (\$38.00) \$28.09 \$25.00 \$3.06 \$0.00 \$0.00 \$0.00
SHEICH SHEICH SHEICH SANDBERRY DR	(\$17.98) \$39.61 \$0.00 (\$36.67) (\$30.00) \$28.09 \$25.00 \$3.06 \$0.00 \$0.00 \$0.00
SHEIKH, SHEIKH, VOLSAF SANDBERRY DR	\$39.61 \$6.00 (\$36.67) (\$30.00) \$28.09 \$25.00 \$3.06 \$0.00 \$0.00 \$0.00
SHEICH SHEICH SHEICH SHEICH SAMDBERRY DR	\$0.00 (\$36.67) (\$30.00) \$28.09 \$25.00 \$3.06 \$0.00 \$0.00 \$0.00
SHEIKH, SHEIKH, SHEIKH, YOUSAF ANGOOD MAGGOOD	(\$36.67) (\$30.00) \$28.09 \$25.00 \$3.06 \$0.00 \$0.00 \$0.00
SHETCH, SHETCH, VOUSAF MAGSOOD	(\$30.00) \$28.09 \$25.00 \$3.06 \$0.00 \$0.00 \$0.00
SHEIRH, SHEIRH, OUSLAF VOUSAF	\$28.09 \$25.00 \$3.06 \$0.00 \$0.00 \$0.00
SHEIRH, SHEIRH, OUSLAF VOUSAF	\$28.09 \$25.00 \$3.06 \$0.00 \$0.00 \$0.00
SHETCH, SHETCH, OXIDSAF VOIDSAF VOIDSA	\$25.00 \$3.06 \$0.00 \$0.00 \$0.00 \$0.00
STAPSON, ANNE SIMPSON, ANN	\$3.06 \$0.00 \$0.00 \$0.00 \$0.00
NUSSAF ANGSCOD NAME SIMPSON, ANNE SIRPSON, A	\$0.00 \$0.00 \$0.00 \$0.00
2023-2023-0000 903 TXX \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
Be 1.1 1.2	\$0.00 \$0.00 \$0.00
Refund Generated due SIMPSON, ANNE SRES CATALINA UNIT 1922 SCATALINA UNIT 1922	\$0.00 \$0.00
MORTH MYRTLE MARIE	\$0.00
Refund Refund	
SIMPSON, ANNE SABS CATALINA MARIE MARI	\$10.52
SIMPSON, ANNE SIMPSON, ANNE OR CRAILINA OR	
SIMPSON, ANNE SIMPSON, ANNE MAKE OR DR S825 CATALINA OR DR S825 CA	(\$3.94)
SIMPSON, ANNE SIMPSON, ANNE OR NAIL OR	(\$9.29)
SIMPSON, ANNE SIMPSON, ANNE OR NAIL OR	\$0.00
	(\$1.26)
	(\$0.42)
2024-0000-000 005 TAX (\$0.09) (\$0.01)	(\$0.10)
804 TAX (\$0.67) (\$0.03)	(\$0.70)
962 TAX (\$8.61) (\$9.43)	(\$9.04)
Refund	\$24.75
001 TAX (\$15.54) \$0.00	(\$15.54)
500 TAX (\$36.67) \$6.00	(\$36.67)
Refund Generated due 500 VEHICLE FEE \$0.00 \$0,00	\$0.00
	(\$4.98)
MADIT NAME 131 MADIT	(\$1.67)
PMALE OR 29582 ##07/20990-2024 OF State 603 FAX (\$4.87) \$6.00 # 605 FAX (\$9.37) \$6.00 # 605 FAX (\$9.37	(\$0.37)
eo3 1/A (\$0.2.7) \$0.00 e04 TAX (\$0.2.7) \$0.00	(\$2.78)
eou 1/A (\$2.7.6) \$0.00 802 TAX (\$35.64) \$6.00	(\$35.64)
902 IAX (\$35.64) \$6.60	
Refund	\$97.65
901 TAX (\$26.91) \$0.00	(\$26.91)
500 TAX (\$63.49) \$0.60	(\$63.49)
500 VEHICLE FEE \$0.00 \$0.00	\$0.00
NORTH MYRTIF	
SIMPSON, ANNE SIMPSON, AND	(\$8.63)
	(\$2.89)
2024-0000-00 005 TAX (\$0.64) \$0.00	(\$0.64)
894 TAX (\$4.81) \$8.99	(\$4.81)
902 TAX (\$61.71) \$8.90	(\$61.71)
Refund	\$169.08
001 TAX (\$20,63) \$8.00	(\$20.63)
500 TAX (\$48.67) \$0.00	(\$48.67)
	\$0.00
Refund Generated due 500 VEHICLE FEE \$0.00 \$0.00	\$0.00
CTMDCON CTMDCON ANNE CORE CATALTIA NORTH MYKILE	(\$6.61)
3187-3018, 23187-3019, 23187-3019, 24181-2419, 25187-3019, 24181-2419, 25187-3019, 25187-3	(\$2.21)
2934-9990-99 965 TAX (\$6.59) \$0.90	(\$0.50)
004 TAX (\$3.69) \$0.00	(\$3.69)
ee2 TAX (\$47.30) \$6.80	(\$47.30)
Refund	\$129.61
ee1 TAX (\$19.39) \$6.86	(\$19.39)
999 TAX (\$2.59) \$6.80	(\$2.50)
015 TAY (55.51) 50.00	(\$5.51)
MINERAL	(\$5.51)
SINS, DAPHNE SINS,	
047 047 28108 #6076303376-2623- 3010 805 TAX (\$0.45) \$0.60	(\$0.46)
904 IAA (\$5.47) \$0.60	(\$3.47)
902 TAX (\$44.46) \$9.00	(\$44.46)
Refund	\$77.87
001 TAX (\$13.80) \$0.00	(\$13.80)
900 TAX (\$17.97) \$0.00	(\$17.97)
023 TAY (\$4.33) \$0.00	(\$4.33)
	(\$1.48)
SKILES, KIRI SKILES, KIRI 200 N PENSACOLA, FL to proration on Bill Vehicle 003 TAX (\$1.48) \$0.00	(\$0.33)
Proration 0080806910 KDA6226 AUTHORITED 794981467 5/20/2025 5/21/2025	
2924-9999-99	(\$2.47)
2024-0000-00	(\$2.47) (\$31.65)
2024-0000-00 004 TAX (\$2.47) \$0.00 004 TAX (\$31.67) \$0.00 002 TAX (\$31.65) \$0.00 002 TAX (\$	(\$2.47) (\$31.65) \$72.03
2024-0000-00 004 TAX (\$2.47) \$0.00 002 TAX (\$31.65) \$0.00 TAX	(\$2.47) (\$31.65) \$72.03 (\$26.59)
2024-0000-00	(\$2.47) (\$31.65) \$72.03 (\$26.59) (\$30.15)
2024-0000-00 004 TAX (\$2.47) \$0.00 002 TAX (\$31.65) \$0.00 001 TAX (\$2.6.99) 000 TAX (\$30.15) \$0.00 000 TAX (\$30.15) \$0.00 000 TAX (\$30.15) \$0.00 000 TAX (\$30.15) \$0.00	(\$2.47) (\$31.65) \$72.03 (\$26.59) (\$30.15) (\$8.72)
2024-0000-00 004 TAX (\$2.37) \$0.00 002 TAX (\$31.65) \$0.00 002 TAX (\$	(\$2.47) (\$31.65) \$72.03 (\$26.59) (\$30.15) (\$8.72) (\$2.85)
2024-0000-00 004 TAX (\$2.47) \$0.00 004 TAX (\$2.47) \$0.00 005 005 005 005 005 005 005 005 005	(\$2.47) (\$31.65) \$72.03 (\$26.59) (\$30.15) (\$8.72) (\$2.85) (\$0.63)
2024-0000-00 004 TAX (\$2.37) \$0.00 004 TAX (\$2.37) \$0.00 005 005 005 005 005 005 005 005 005	(\$2.47) (\$31.65) \$72.03 (\$26.59) (\$30.15) (\$8.72) (\$2.85) (\$0.63) (\$4.76)
2024-0000-00 004 TAX (\$2.47) \$0.00 004 TAX (\$2.47) \$0.00 005 005 005 005 005 005 005 005 005	(\$2.47) (\$31.65) \$72.03 (\$26.59) (\$30.15) (\$8.72) (\$2.85) (\$0.63) (\$4.76) (\$60.98)
2824-0008-00 2824-0008-00 2824-0008-00 804 TAX (\$2.47) \$9.00 902 TAX (\$31.65) 804 TAX (\$2.47) \$9.00 902 TAX (\$31.65) 805 TAX (\$31.65) 806 TAX (\$31.65) 807 TAX (\$31.65) 808 TAX (\$31.65) 809 TAX (\$31.65) 809 TAX (\$30.15) 809 TAX (\$30.1	(\$2.47) (\$31.65) \$72.03 (\$26.59) (\$30.15) (\$8.72) (\$2.85) (\$0.63) (\$4.76)



March Marc	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
SCHOOL ON STATE AND THE PROPERTY OF THE PROPER			OH.I.C.													901	TAX	(\$1.36)	\$0.00	
Signed Si												2.6						(\$0.38)		
1000 1000 1000 1000 1000 1000 1000 100				3107 TWELVE		MATTHEWS. NO							Vehicle							
Market Wilson Wi						28104	Proration	0048211867	HY1737	AUTHORIZED	679292118			5/6/2025						
Column C	RODERICK	RODERICK																		
FIREL OF PROPER OF THE PROPER																902	TAX			
March 1964 1965 1966																				
March 100																				
March Marc																				
SMALL LOW DELINE AND ALL MATERIAL OF ALL MATERIAL MATERIA												Refund Generated due				300	VEHICLE FEE	\$0.00	\$0.00	\$0.00
Part	SPROULE, LORI	SPROULE, LORI	SPROULE,			WINGATE, NC							Vehicle			922	TAX	(\$0.94)	\$0.00	(\$0.94)
Part	BRASWELL	BRASWELL	JOSEPH THOMAS	PO BOX 794		28174	Proration	000/14348/	HCS5872	AUTHORIZED	906496952		Sold	5/9/2025	5/12/2025	903	TAX	(\$0.19)	\$0.00	
Part			11									2024-0000-00							\$0.00	
March Marc																				
Part																902	TAX			
Miles																				
## 1500 CHILD WARD WARD WARD WARD WARD WARD WARD WAR																				
Substite 1988 1																				
METER OF THE METER												Refund Generated due								
Part						28104	Proration	0076416475	VDE5851	AUTHORIZED	795716047			5/23/2025	5/27/2025	903				
March Marc	TATRICK DIEAR	TATRICK DIEAR		SIDNING DIG		20204							5010			303				
Marco																				
March Marc																502	IAM			
Property 1965 196																901	TAX			
Marcol																				
Marcol M						INDIAN TRAIL, NC 28079			VCL9498			to proration on Bill #0076577022-2024-	l Vehicle		5/13/2025					
MASS	THOMAS,						Proration	0076577033		AUTHORIZED	793704835			F /12 /202F						
PACAPATION PAC								00/65//022						5/12/2025		905	TAX	(\$0.11)	\$0.00	(\$0.11)
THE CATT	HOLHES											2024-0000-00				904	TAX	(\$0.84)	\$0.00	(\$0.84)
PRISERITY PRIS																002	TAX			
Medical Personal Pe																				
Michael Mich								0078965099	LCC3342	AUTHORIZED	ED 566931965	to proration on Bill Vehicle #0078965099-2023- Sold								
BRIST CLIVIDY CLIVIDY CLIVIDY CLIVIDY DEPOSITION DEPOSI	THREATT.	THREATT.											Vehicle							
CLINTON CLINTO				PO BOX 781			Proration							5/12/2025	5/13/2025					
Refund Generated du Part Refund Generated du	CLINTON	CLINTON																		
MINISHER MANUAL MINISHER MINIS																002	IAX			
Thistology Thistology Thistology Thistology This		ELIZABETH ARWYN TYSON, DAVID					Proration									201	TAY			
TIMMER MINM									HME2547											
RELIDAR MAN'N No. Market Mark	TURNER.					28174 WAXHAW, NC													*****	
AMOVN				5206 LAWYERS RD E				0019456343			ED 681844572	Refund Generated due to promation on Bill Wehicle Me0425984-2024- Sold		5/22/2025	5/23/2025					
Provided Name																				
MACHINE NAME MACH																902	TAX			
Propertion Pro																			Refund	\$14.09
Proof, DAVID CLAYTON LOATION L																001	TAX	(\$47.47)	\$0.00	
TrSON, DATE 1946 OLAMORE LATON 1946 OLAMORE 19					DER		Proration	0042569854	FDR8612				Mahiala							(,,
CLAYTON LATON LATO	TYSON DAVID																			
Separation Sep											682945326			5/29/2025						
No.																				
TYSON, LISA TYSON, LISA TYSON, LISA THENE																902	TAX			
NATIONAL LISA DINNIFER NATIONAL PRINCE DE LA PROPOSITION 150																201	TAV			
TYSON, LISA S888 MAXHAM, NC 26173 Protation 26174 Protation 26173 Protation 26174 Pr																				
TYSON, LISA S808 MANHAM, NC 28173 Profit S2173 Profit S2173 Profit S2173 Profit S2173 Profit S2173 S2174 S2173 S2174							Proration					Refund Generated due								
Semirica								0035761410	BLZ3064	AUTHORIZED	680346006			5/13/2025	5/16/2025	995				
Morror M	JENNIFER	JENNIFER											2010							
MALEST, ALISON FINANCIS MATHORNE DR												2023-0000-00								
VALERT, VALERT, ALITSON ALITSON FRANCIS 1287																				
VALERT, ALITSON FRANCTS VALERT FRANCTS VALERT FRANCTS VALERT FRANCTS VALERT FRANCTS VALIBRITATION FRANCTS																001	TAX			(\$6.07)
VALERT, ALLTSON FRANCTS 1287 HAWTHORNE DR 1287 HA																		(\$6.92)		
ALITSON ALITSON HAWTHORNE DR HA	VALED?	VALEDT																		
FRANCIS FRANCI						INDIAN TRAIL,	Proration	0048337740	F3L6927	AUTHORIZED	791856786			5/2/2025	5/5/2025	903				
VIIAN, KUNAL VIIAN, KUNAL DR				HAWTHORNE DR		NC 28079							Sold	-,-,						
Second Control Contr												2023-0000-00								
VIJAN, KUNAL VIJAN, KUNAL OR DR Proration DR Proration DR Proration DR Profit DR Profit DR DR Profit DR DR Profit DR																902	TAX			
VIJAN, KUNAL VIJAN																204	T4V			
VIJAN, KUNAL VIJAN		L VIJAN, KUNAL					Proration	0066653217	JAY6837	AUTHORIZED									*****	
VIJAN, KUNAL VIJAN, KUNAL OR DR																				
VIJMI, NUML DR 28110 PTOTALLUT 06000532L7 JAT0637 AUTHALED 353953 80066653217-2024- 2024-0000-00 05 TAX (\$5.85) \$0.00 (\$5.85) \$0																200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
001 005 TAX (\$0.85) \$0.00 (\$0.85) 20-4-0090-00 005 TAX (\$0.85) \$0.00 (\$0.85) \$	VIJAN, KUNAL				FORKHORN						796355693	to proration on Bill Ver #0066653217-2024- Sol	Vehicle 5	5/27/2025		903	TAX	(\$3.83)	\$0.00	(\$3.83)
804 TAX (\$6.40) \$0.80 (\$6.40) 802 TAX (\$81.99) \$0.80 (\$81.99)	1			DK													TAX	(\$0.85)	\$0.00	(\$0.85)
																904	TAX	(\$6.40)	\$0.00	
Refund \$268.93																002	TAX	(\$81.99)	\$0.00	
																			Refund	\$268.93



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
															901	TAX	(\$1.14)	\$0.00	(\$1.14)
															200	TAX	(\$3.52)		(\$3.52)
											Refund Generated due				200	VEHICLE FEE	\$0.00		\$0.00
VILLA,	VILLA,		1515 CITRUS		MONROE, NC						to proration on Bill				202	T4V	(40.43)	40.00	/fo 13)
	FRANCISCO		DR		28110	Proration	0074886194	KKL4023	AUTHORIZED	796355707		Sold	5/27/2025	5/28/2025		TAX	(\$0.12)	\$0.00	(\$0.12) (\$0.03)
MENDOZA	MENDOZA										2024-0000-00				905	TAX	(\$0.03)		
															904	TAX	(\$0.20)		(\$0.20)
														6	902	TAX	(\$2.62)	\$0.00	(\$2.62)
																		Refund	\$7.63
														6	001	TAX	(\$25.03)	\$0.00	(\$25.03)
														1	101	TAX	(\$12.27)	\$0.00	(\$12.27)
											Refund Generated due			1	101	VEHICLE FEE	\$0.00	\$0.00	\$0.00
WALKER,	WALKER,		3517 BANYAN		MARVIN, NC						to proration on Bill			6	926	TAX	(\$6.10)	\$0.00	(\$6.10)
	ERNEST EDMOND		WAY		28173	Proration	0081759939	LEX6991	AUTHORIZED	909389160		Errors	5/23/2025	5/27/2025	903	TAX	(\$2.69)	\$0.00	(\$2.69)
JR	JR										2024-0000-00				905	TAX	(\$0.60)	\$0.00	(\$0.60)
															904	TAX	(\$4.48)	\$0.00	(\$4.48)
																TAX			(\$57.38)
															902	IAX	(\$57.38)		
																		Refund	\$108.55
															001	TAX	(\$4.70)	\$0.00	(\$4.70)
														ļ.	980	TAX	(\$0.58)	\$0.00	(\$0.58)
WALKER,	WALKER,										Refund Generated due			6	921	TAX	(\$1.77)	\$0.00	(\$1.77)
			2708 HENRY		MONROE, NC 28110	Proration	0078973704	UVD1043	AUTHORIZED	794981705	to proration on Bill	Vehicle	5/20/2025	5/21/2025	903	TAX	(\$0.50)	\$0.00	(\$0.50)
MEMORY	JESSICA MEMORY		BAUCOM RD				00/89/3/04	HKB1842	AUTHORIZED	794961705	#0078973704-2023- 2023-0000-00	Sold	5/20/2025	3/21/2023	905	TAX	(\$0.11)	\$0.00	(\$0.11)
PILPIONI	PILPIONI													6	904	TAX	(\$0.84)		(\$0.84)
														e	902	TAX	(\$10.78)		(\$10.78)
															··-			Refund	\$19.28
															901	TAX	(\$14.68)		(\$14.68)
	WEISE, JEFF THOMAS					Proration	0078476758	SA1163			Refund Generated due to proration on Bill				990				(\$1.89)
										FD 793186226				5/12/2025		TAX	(\$1.89)	\$0.00	
					WAXHAW, NC 28173								5/9/2025		915	TAX	(\$4.17)	\$0.00	(\$4.17)
			2710 BAKER						AUTHORIZED						903	TAX	(\$1.57)	\$0.00	(\$1.57)
THOMAS			CIR									Sold	3,3,2023	5,12,2025	905	TAX	(\$0.35)	\$0.00	(\$0.35)
											2023-0000-00			6	904	TAX	(\$2.63)	\$0.00	(\$2.63)
														6	902	TAX	(\$33.65)	\$0.00	(\$33.65)
																		Refund	\$58.94
	WERNER, CHARLENE E MOLF, JOHN RICHTER				MAXHAM, NC 28173 WAXHAM, NC 28173		0068645610	SACHRR	AUTHORIZED		Refund Generated due	Vehicle Sold	5/6/2025	e	901	TAX	(\$21.78)		(\$21.78)
															915	TAX	(\$7.37)	\$0.00	(\$7.37)
WERNER,															993	TAX	(\$2.33)	\$0.00	(\$2.33)
			2503							679292682	to proration on Bill			5/8/2025					(\$0.52)
CHARLENE E			ABUNDANCE LN 200 MONTROSE DR							079292002				3/0/2023		TAX	(\$0.52)	\$0.00	
											2024-0000-00				904	TAX	(\$3.90)	\$0.00	(\$3.90)
										682945830	Refund Generated due to proration on Bill #0047254845-2024-				902	TAX	(\$49.94)		(\$49.94)
																		Refund	\$85.84
														6	901	TAX	(\$24.61)	\$0.00	(\$24.61)
								S691F						6	326	TAX	(\$6.00)	\$0.00	(\$6.00)
															903	TAX	(\$2.64)	\$0.00	(\$2.64)
WOLF, JOHN RICHTER							0047254845					Vehicle Sold	5/29/2025	5/30/2025 @	905	TAX	(\$0.59)	\$0.00	(\$0.59)
NACHIER											2024-0000-00	2010			904	TAX	(\$4.40)	\$0.00	(\$4.40)
											2024-0000-00					TAX	(\$56.43)		(\$56.43)
																	(+)	Refund	\$94.67
															901	TAX	(\$4.46)	\$0.00	(\$4.46)
					WAXHAW, NC 28173	Proration									926	TAX	(\$4.46)	\$0.00	(\$1.02)
			200 MONTROSE DR								Refund Generated due								(\$1.62)
WOLF, JOHN	WOLF, JOHN										to proration on Bill				903	TAX	(\$0.48)	\$0.00	
	RICHTER						0047254845	S691F	AUTHORIZED	682945818	#0047254845-2023-	Sold	5/29/2025	5/30/2025 @		TAX	(\$0.11)	\$0.00	(\$0.11)
											2023-0000-00				904	TAX	(\$0.80)	\$0.00	(\$0.80)
														6	902	TAX	(\$10.22)	\$0.00	(\$10.22)
																		Refund	\$17.09
	X LIMO INC					Proration								6	901	TAX	(\$37.76)	\$0.00	(\$37.76)
			2300 COLTSGATE RD		WAXHAW, NC 28173			ZT3394							500	TAX	(\$89.08)	\$0.00	(\$89.08)
X LIMO INC							0080792998		AUTHORIZED							VEHICLE FEE	\$0.00		\$0.00
											Refund Generated due				220	TAX	(\$12.10)	\$0.00	(\$12.10)
										910193576	to proration on Bill #0080792998-2024- 2024-0000-00	Vehicle Sold	5/28/2025	5/29/2025 003 004 007					
																TAX	(\$4.05)	\$0.00	(\$4.05)
																TAX	(\$0.90)	\$0.00	(\$0.90)
																TAX	(\$6.75)	\$0.00	(\$6.75)
															902	TAX	(\$86.58)		(\$86.58)
																		Refund	\$237.22
																			\$13341.65