



North Carolina Vehicle Tax System

Pending Refund Report

| Payee Name | Primary Owner | Secondary Owner | Address 1 | Address 2 | Address 3 | Refund Type | Bill # | Plate Number | Status | Transaction # | Refund Description | Refund Reason | Create Date | Authorization Date | Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change |
|--|--|-----------------------|-----------------------|-----------|------------------------|--------------------|------------|--------------|------------|---------------|--|--------------------|-------------|--------------------|------------------|-------------|-----------|-----------------|--------------|
| BLACKMON, HARRISON MARK | BLACKMON, HARRISON MARK | | 1809 PINEDELL AVE | | MONROE, NC 28110 | Proration | 0072546770 | REH8247 | AUTHORIZED | 795484501 | Refund Generated due to proration on Bill #0072546770-2023-2023-0000-00 | Reg . Out of state | 5/22/2025 | 5/23/2025 | 001 | TAX | (\$1.78) | \$0.00 | (\$1.78) |
| | | | | | | | | | | | | | | | 200 | TAX | (\$5.49) | \$0.00 | (\$5.49) |
| | | | | | | | | | | | | | | | 200 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | 003 | TAX | (\$0.19) | \$0.00 | (\$0.19) |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.04) | \$0.00 | (\$0.04) |
| | | | | | | | | | | | | | | | 004 | TAX | (\$0.32) | \$0.00 | (\$0.32) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$4.09) | \$0.00 | (\$4.09) |
| Refund | | | | | | | | | | | | | | | | | \$11.91 | | |
| BLANZ, RICHARD DAVID | BLANZ, RICHARD DAVID | BLANZ, LAURA LEE | 605 E OLD HIGHWAY 74 | | MONROE, NC 28112 | Proration | 0069220667 | RDW2518 | AUTHORIZED | 792968218 | Refund Generated due to proration on Bill #0069220667-2024-2024-0000-00 | Vehicle Sold | 5/8/2025 | 5/9/2025 | 001 | TAX | (\$24.54) | \$0.00 | (\$24.54) |
| | | | | | | | | | | | | | | | 200 | TAX | (\$75.57) | \$0.00 | (\$75.57) |
| | | | | | | | | | | | | | | | 200 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | 003 | TAX | (\$2.63) | \$0.00 | (\$2.63) |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.58) | \$0.00 | (\$0.58) |
| | | | | | | | | | | | | | | | 004 | TAX | (\$4.39) | \$0.00 | (\$4.39) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$56.28) | \$0.00 | (\$56.28) |
| Refund | | | | | | | | | | | | | | | | | \$163.99 | | |
| BUIDAK, SIARHEI | BUIDAK, SIARHEI | | 1031 BANNISTER RD | | WAXHAW, NC 28173 | Proration | 0082160173 | LHA3712 | AUTHORIZED | 908550824 | Refund Generated due to proration on Bill #0082160173-2024-2024-0000-00 | Vehicle Sold | 5/20/2025 | 5/21/2025 | 001 | TAX | (\$7.25) | \$0.00 | (\$7.25) |
| | | | | | | | | | | | | | | | 500 | TAX | (\$17.09) | \$0.00 | (\$17.09) |
| | | | | | | | | | | | | | | | 500 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | 028 | TAX | (\$2.32) | \$0.00 | (\$2.32) |
| | | | | | | | | | | | | | | | 003 | TAX | (\$0.78) | \$0.00 | (\$0.78) |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.17) | \$0.00 | (\$0.17) |
| | | | | | | | | | | | | | | | 004 | TAX | (\$1.29) | \$0.00 | (\$1.29) |
| 002 | TAX | (\$16.61) | \$0.00 | (\$16.61) | | | | | | | | | | | | | | | |
| Refund | | | | | | | | | | | | | | | | | \$45.51 | | |
| CALVO, FABIAN MARCEL | CALVO, FABIAN MARCEL | CALVO, MELISA HEATHER | 2012 WOODSHORN DR | | MATTHEWS, NC 28104 | Proration | 0065907494 | 3M25048 | AUTHORIZED | 794409497 | Refund Generated due to proration on Bill #0065907494-2024-2024-0000-00 | Vehicle Sold | 5/16/2025 | 5/20/2025 | 001 | TAX | (\$15.98) | \$0.00 | (\$15.98) |
| | | | | | | | | | | | | | | | 700 | TAX | (\$21.15) | \$0.00 | (\$21.15) |
| | | | | | | | | | | | | | | | 020 | TAX | (\$5.23) | \$0.00 | (\$5.23) |
| | | | | | | | | | | | | | | | 003 | TAX | (\$1.71) | \$0.00 | (\$1.71) |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.38) | \$0.00 | (\$0.38) |
| | | | | | | | | | | | | | | | 004 | TAX | (\$2.86) | \$0.00 | (\$2.86) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$36.63) | \$0.00 | (\$36.63) |
| Refund | | | | | | | | | | | | | | | | | \$83.94 | | |
| CAMPBELL, DONALD EUGENE | CAMPBELL, DONALD EUGENE | CAMPBELL, SUSAN DORIS | 608 CONSTABLE DR | | CHESAPEAKE, VA 23322 | Proration | 0079791772 | RJE2393 | AUTHORIZED | 678974658 | Refund Generated due to proration on Bill #0079791772-2024-2024-0000-00 | Vehicle Sold | 5/5/2025 | 5/6/2025 | 001 | TAX | (\$18.89) | \$0.00 | (\$18.89) |
| | | | | | | | | | | | | | | | 015 | TAX | (\$6.39) | \$0.00 | (\$6.39) |
| | | | | | | | | | | | | | | | 003 | TAX | (\$2.03) | \$0.00 | (\$2.03) |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.45) | \$0.00 | (\$0.45) |
| | | | | | | | | | | | | | | | 004 | TAX | (\$3.38) | \$0.00 | (\$3.38) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$43.32) | \$0.00 | (\$43.32) |
| | | | | | | | | | | | | | | | Refund | | | | |
| CARTER, RICHMOND ARTHUR | CARTER, RICHMOND ARTHUR | | 4304 BENT GREEN LN | | MONROE, NC 28112 | Proration | 0067835749 | TAH0045 | AUTHORIZED | 681629514 | Refund Generated due to proration on Bill #0067835749-2024-2024-0000-00 | Vehicle Sold | 5/21/2025 | 5/22/2025 | 001 | TAX | (\$22.33) | \$0.00 | (\$22.33) |
| | | | | | | | | | | | | | | | 015 | TAX | (\$7.55) | \$0.00 | (\$7.55) |
| | | | | | | | | | | | | | | | 003 | TAX | (\$2.39) | \$0.00 | (\$2.39) |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.53) | \$0.00 | (\$0.53) |
| | | | | | | | | | | | | | | | 004 | TAX | (\$3.99) | \$0.00 | (\$3.99) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$51.21) | \$0.00 | (\$51.21) |
| | | | | | | | | | | | | | | | Refund | | | | |
| CHEEMA, SHAWN NAZIR | CHEEMA, SHAWN NAZIR | | 2015 BALTING GLASS DR | | INDIAN TRAIL, NC 28079 | Proration | 0051586517 | HMM3641 | AUTHORIZED | 791856751 | Refund Generated due to proration on Bill #0051586517-2024-2024-0000-00 | Vehicle Sold | 5/2/2025 | 5/5/2025 | 001 | TAX | (\$8.54) | \$0.00 | (\$8.54) |
| | | | | | | | | | | | | | | | 200 | TAX | (\$26.30) | \$0.00 | (\$26.30) |
| | | | | | | | | | | | | | | | 200 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | 003 | TAX | (\$0.91) | \$0.00 | (\$0.91) |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.20) | \$0.00 | (\$0.20) |
| | | | | | | | | | | | | | | | 004 | TAX | (\$1.53) | \$0.00 | (\$1.53) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$19.59) | \$0.00 | (\$19.59) |
| Refund | | | | | | | | | | | | | | | | | \$57.07 | | |
| CLARK, TODD ALLEN | CLARK, TODD ALLEN | CLARK, TAMMY JO | 1007 LEGACY LAKE DR | | MONROE, NC 28110 | Proration | 0063531915 | B0996 | AUTHORIZED | 793184308 | Refund Generated due to proration on Bill #0063531915-2024-2024-0000-00 | Vehicle Sold | 5/9/2025 | 5/12/2025 | 001 | TAX | (\$13.15) | \$0.00 | (\$13.15) |
| | | | | | | | | | | | | | | | 200 | TAX | (\$40.48) | \$0.00 | (\$40.48) |
| | | | | | | | | | | | | | | | 200 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | 003 | TAX | (\$1.41) | \$0.00 | (\$1.41) |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.31) | \$0.00 | (\$0.31) |
| | | | | | | | | | | | | | | | 004 | TAX | (\$2.35) | \$0.00 | (\$2.35) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$30.14) | \$0.00 | (\$30.14) |
| Refund | | | | | | | | | | | | | | | | | \$87.84 | | |
| CLASSIC COMMERCIAL CARPETCLEANIN G INC | CLASSIC COMMERCIAL CARPETCLEANIN G INC | | PO BOX 3094 | | MATTHEWS, NC 28106 | Adjustment < \$100 | 0060358613 | RCH2224 | PENDING | 794409091 | Refund Generated due to adjustment on Bill #0060358613-2024-2024-0000-00 | Mileage | 5/16/2025 | | 001 | TAX | (\$4.00) | \$0.00 | (\$4.00) |
| | | | | | | | | | | | | | | | 600 | TAX | (\$4.53) | \$0.00 | (\$4.53) |
| | | | | | | | | | | | | | | | 019 | TAX | (\$1.57) | \$0.00 | (\$1.57) |
| | | | | | | | | | | | | | | | 003 | TAX | (\$0.43) | \$0.00 | (\$0.43) |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.10) | \$0.00 | (\$0.10) |
| | | | | | | | | | | | | | | | 004 | TAX | (\$0.72) | \$0.00 | (\$0.72) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$9.17) | \$0.00 | (\$9.17) |
| Refund | | | | | | | | | | | | | | | | | \$20.52 | | |



North Carolina Vehicle Tax System

Pending Refund Report

| Payee Name | Primary Owner | Secondary Owner | Address 1 | Address 2 | Address 3 | Refund Type | Bill # | Plate Number | Status | Transaction # | Refund Description | Refund Reason | Create Date | Authorization Date | Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change |
|---------------------------|---------------------------|---------------------------|-------------------------|-----------|------------------------|--------------------|------------|--------------|------------|---------------|--|--------------------|-------------|--------------------|------------------|-------------|------------|-----------------|--------------|
| COBB, LOUIS KENT | COBB, LOUIS KENT | COBB, JASON DANIEL | 156 STEEPLECHASE CIRCLE | | WAXHAW, NC 28173 | Proration | 0074534371 | FKZ2172 | AUTHORIZED | 795715676 | Refund Generated due to proration on Bill #0074534371-2024-2024-0000-00 | Vehicle Totalled | 5/23/2025 | 5/27/2025 | 001 | TAX | (\$13.85) | \$0.00 | (\$13.85) |
| | | | | | | | | | | | | | | | 800 | TAX | (\$2.12) | \$0.00 | (\$2.12) |
| | | | | | | | | | | | | | | | 026 | TAX | (\$3.38) | \$0.00 | (\$3.38) |
| | | | | | | | | | | | | | | | 003 | TAX | (\$1.49) | \$0.00 | (\$1.49) |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.33) | \$0.00 | (\$0.33) |
| | | | | | | | | | | | | | | | 004 | TAX | (\$2.48) | \$0.00 | (\$2.48) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$31.76) | \$0.00 | (\$31.76) |
| | | | | | | | | | | | | | | | | | Refund | | \$55.41 |
| COLQUITT, RENEE NEIL | COLQUITT, RENEE NEIL | | 1103 CRAIG AVE | | LANCASTER, SC 29720 | Proration | 0075555427 | LAH2012 | AUTHORIZED | 679872276 | Refund Generated due to proration on Bill #0075555427-2024-2024-0000-00 | Reg . Out of state | 5/9/2025 | 5/12/2025 | 001 | TAX | (\$26.19) | (\$1.32) | (\$27.51) |
| | | | | | | | | | | | | | | | 025 | TAX | (\$8.05) | (\$0.40) | (\$8.45) |
| | | | | | | | | | | | | | | | 003 | TAX | (\$2.81) | (\$0.14) | (\$2.95) |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.63) | (\$0.03) | (\$0.66) |
| | | | | | | | | | | | | | | | 004 | TAX | (\$4.69) | (\$0.23) | (\$4.92) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$60.05) | (\$3.00) | (\$63.05) |
| | | | | | | | | | | | | | | | | | | | |
| COOPER, BLAIR THOMPSON | COOPER, BLAIR THOMPSON | | 3907 BALSAM ST | | INDIAN TRAIL, NC 28079 | Proration | 0068189432 | CDV1098 | AUTHORIZED | 793703988 | Refund Generated due to proration on Bill #0068189432-2024-2024-0000-00 | Vehicle Sold | 5/12/2025 | 5/13/2025 | 001 | TAX | (\$9.71) | \$0.00 | (\$9.71) |
| | | | | | | | | | | | | | | | 900 | TAX | (\$12.64) | \$0.00 | (\$12.64) |
| | | | | | | | | | | | | | | | 023 | TAX | (\$3.05) | \$0.00 | (\$3.05) |
| | | | | | | | | | | | | | | | 003 | TAX | (\$1.04) | \$0.00 | (\$1.04) |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.23) | \$0.00 | (\$0.23) |
| | | | | | | | | | | | | | | | 004 | TAX | (\$1.73) | \$0.00 | (\$1.73) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$22.25) | \$0.00 | (\$22.25) |
| | | | | | | | | | | | | | | | | | Refund | | \$50.65 |
| COPPIN, PHILLIPPE ROGER | COPPIN, PHILLIPPE ROGER | | 1321 NORTH HILLS DR | | MONROE, NC 28110 | Proration | 0077972539 | VDK6412 | AUTHORIZED | 794981089 | Refund Generated due to proration on Bill #0077972539-2023-2023-0000-00 | Vehicle Sold | 5/20/2025 | 5/21/2025 | 001 | TAX | (\$1.27) | \$0.00 | (\$1.27) |
| | | | | | | | | | | | | | | | 900 | TAX | (\$0.16) | \$0.00 | (\$0.16) |
| | | | | | | | | | | | | | | | 021 | TAX | (\$0.48) | \$0.00 | (\$0.48) |
| | | | | | | | | | | | | | | | 003 | TAX | (\$0.13) | \$0.00 | (\$0.13) |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.03) | \$0.00 | (\$0.03) |
| | | | | | | | | | | | | | | | 004 | TAX | (\$0.23) | \$0.00 | (\$0.23) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$2.90) | \$0.00 | (\$2.90) |
| | | | | | | | | | | | | | | | | | Refund | | \$5.20 |
| CORLETT, MATTHEW DAVID | CORLETT, MATTHEW DAVID | | 8262 HUNLEY RIDGE RD | | MATTHEWS, NC 28104 | Adjustment < \$100 | 0076930915 | KMH5372 | PENDING | 792968267 | Refund Generated due to adjustment on Bill #0076930915-2024-2024-0000-00 | Over Assessment | 5/8/2025 | | 001 | TAX | (\$9.89) | \$0.00 | (\$9.89) |
| | | | | | | | | | | | | | | | 700 | TAX | (\$13.09) | \$0.00 | (\$13.09) |
| | | | | | | | | | | | | | | | 023 | TAX | (\$3.11) | \$0.00 | (\$3.11) |
| | | | | | | | | | | | | | | | 003 | TAX | (\$1.06) | \$0.00 | (\$1.06) |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.24) | \$0.00 | (\$0.24) |
| | | | | | | | | | | | | | | | 004 | TAX | (\$1.77) | \$0.00 | (\$1.77) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$22.68) | \$0.00 | (\$22.68) |
| | | | | | | | | | | | | | | | | | Refund | | \$51.84 |
| COUICK, JERRY RODNEY | COUICK, JERRY RODNEY | | 5611 COUICK DR | | WAXHAW, NC 28173 | Proration | 0083505806 | VFH3213 | AUTHORIZED | 682644612 | Refund Generated due to proration on Bill #0083505806-2024-2024-0000-00 | Vehicle Sold | 5/28/2025 | 5/29/2025 | 001 | TAX | (\$8.00) | \$0.00 | (\$8.00) |
| | | | | | | | | | | | | | | | 028 | TAX | (\$2.82) | \$0.00 | (\$2.82) |
| | | | | | | | | | | | | | | | 003 | TAX | (\$0.94) | \$0.00 | (\$0.94) |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.21) | \$0.00 | (\$0.21) |
| | | | | | | | | | | | | | | | 004 | TAX | (\$1.58) | \$0.00 | (\$1.58) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$20.17) | \$0.00 | (\$20.17) |
| | | | | | | | | | | | | | | | | | | | |
| DAVIDSON, GUY CLARENCE JR | DAVIDSON, GUY CLARENCE JR | | PO BOX 1531 | | MATTHEWS, NC 28106 | Proration | 0067769301 | U469R | AUTHORIZED | 794409686 | Refund Generated due to proration on Bill #0067769301-2024-2024-0000-00 | Vehicle Sold | 5/16/2025 | 5/20/2025 | 001 | TAX | (\$16.12) | \$0.00 | (\$16.12) |
| | | | | | | | | | | | | | | | 600 | TAX | (\$18.28) | \$0.00 | (\$18.28) |
| | | | | | | | | | | | | | | | 026 | TAX | (\$3.93) | \$0.00 | (\$3.93) |
| | | | | | | | | | | | | | | | 003 | TAX | (\$1.73) | \$0.00 | (\$1.73) |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.38) | \$0.00 | (\$0.38) |
| | | | | | | | | | | | | | | | 004 | TAX | (\$2.88) | \$0.00 | (\$2.88) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$36.97) | \$0.00 | (\$36.97) |
| | | | | | | | | | | | | | | | | | Refund | | \$80.29 |
| DE HUELBS, CARLOS MANUEL | DE HUELBS, CARLOS MANUEL | | 4610 CREME HALL LN | | WAXHAW, NC 28173 | Adjustment < \$100 | 0069640273 | TKE2223 | PENDING | 908839552 | Refund Generated due to adjustment on Bill #0069640273-2024-2024-0000-01 | Over Assessment | 5/21/2025 | | 001 | TAX | (\$7.32) | \$0.00 | (\$7.32) |
| | | | | | | | | | | | | | | | 500 | TAX | (\$17.27) | \$0.00 | (\$17.27) |
| | | | | | | | | | | | | | | | 500 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | 028 | TAX | (\$2.35) | \$0.00 | (\$2.35) |
| | | | | | | | | | | | | | | | 003 | TAX | (\$0.78) | \$0.00 | (\$0.78) |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.18) | \$0.00 | (\$0.18) |
| | | | | | | | | | | | | | | | 004 | TAX | (\$1.31) | \$0.00 | (\$1.31) |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | Refund | | \$45.99 |
| DUFRENE, JARED BRENT | DUFRENE, JARED BRENT | DUFRENE, DONETTA BETHANIE | 4048 WHISPERWOOD CT | | MATTHEWS, NC 28104 | Proration | 0025854503 | CLV6043 | AUTHORIZED | 678736092 | Refund Generated due to proration on Bill #0025854503-2023-2023-0000-00 | Vehicle Sold | 5/2/2025 | 5/5/2025 | 001 | TAX | (\$5.27) | \$0.00 | (\$5.27) |
| | | | | | | | | | | | | | | | 800 | TAX | (\$1.45) | \$0.00 | (\$1.45) |
| | | | | | | | | | | | | | | | 003 | TAX | (\$0.56) | \$0.00 | (\$0.56) |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.12) | \$0.00 | (\$0.12) |
| | | | | | | | | | | | | | | | 004 | TAX | (\$0.94) | \$0.00 | (\$0.94) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$12.08) | \$0.00 | (\$12.08) |
| | | | | | | | | | | | | | | | | | | | |
| EFIRD, GARRETT DOUGLAS | EFIRD, GARRETT DOUGLAS | | 5300 BLACK OAK LN | | WAXHAW, NC 28173 | Proration | 0083628422 | VFH3064 | AUTHORIZED | 682644630 | Refund Generated due to proration on Bill #0083628422-2024-2024-0000-00 | Vehicle Sold | 5/28/2025 | 5/29/2025 | 001 | TAX | (\$63.53) | \$0.00 | (\$63.53) |
| | | | | | | | | | | | | | | | 015 | TAX | (\$21.49) | \$0.00 | (\$21.49) |
| | | | | | | | | | | | | | | | 003 | TAX | (\$6.81) | \$0.00 | (\$6.81) |
| | | | | | | | | | | | | | | | 005 | TAX | (\$1.52) | \$0.00 | (\$1.52) |
| | | | | | | | | | | | | | | | 004 | TAX | (\$11.37) | \$0.00 | (\$11.37) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$145.68) | \$0.00 | (\$145.68) |
| | | | | | | | | | | | | | | | | | | | |

Page 4 of 14

Page 5 of 14



North Carolina Vehicle Tax System

Pending Refund Report

| Payee Name | Primary Owner | Secondary Owner | Address 1 | Address 2 | Address 3 | Refund Type | Bill # | Plate Number | Status | Transaction # | Refund Description | Refund Reason | Create Date | Authorization Date | Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change |
|------------------------------|------------------------------|------------------------|--------------------------|------------|------------------------|-------------|------------|--------------|------------|---------------|---|------------------|-------------|--------------------|------------------|-------------|------------|-----------------|--------------|
| HAWVER, KRISTINA MARIE | HAWVER, KRISTINA MARIE | | 5720 ANSEL DEESE RD | | MARSHVILLE, NC 28103 | Proration | 0068212625 | JMA3931 | AUTHORIZED | 566076825 | Refund Generated due to proration on Bill #0068212625-2024-2024-0000-00 | Vehicle Totalled | 5/6/2025 | 5/8/2025 | 001 | TAX | (\$17.21) | \$0.00 | (\$17.21) |
| | | | | | | | | | | | | | | | 003 | TAX | (\$1.85) | \$0.00 | (\$1.85) |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.41) | \$0.00 | (\$0.41) |
| | | | | | | | | | | | | | | | 004 | TAX | (\$3.08) | \$0.00 | (\$3.08) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$39.47) | \$0.00 | (\$39.47) |
| Refund | | | | | | | | | | | | | | | | | | \$62.02 | |
| HEARTLAND CONTRACTING LLC | HEARTLAND CONTRACTING LLC | | 1064 VAN BUREN AVE STE 8 | | INDIAN TRAIL, NC 28079 | Proration | 0063084829 | JA7661 | AUTHORIZED | 792507772 | Refund Generated due to proration on Bill #0063084829-2024-2024-0000-00 | Vehicle Sold | 5/6/2025 | 5/8/2025 | 001 | TAX | (\$20.66) | \$0.00 | (\$20.66) |
| | | | | | | | | | | | | | | | 600 | TAX | (\$23.42) | \$0.00 | (\$23.42) |
| | | | | | | | | | | | | | | | 020 | TAX | (\$6.77) | \$0.00 | (\$6.77) |
| | | | | | | | | | | | | | | | 003 | TAX | (\$2.21) | \$0.00 | (\$2.21) |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.49) | \$0.00 | (\$0.49) |
| 004 | TAX | (\$3.70) | \$0.00 | (\$3.70) | | | | | | | | | | | | | | | |
| 002 | TAX | (\$47.37) | \$0.00 | (\$47.37) | | | | | | | | | | | | | | | |
| Refund | | | | | | | | | | | | | | | | | | \$104.62 | |
| HENRY, ANILA | HENRY, ANILA | | 2300 COLTSGATE RD | | WAXHAW, NC 28173 | Proration | 0080708342 | LEH1429 | AUTHORIZED | 907896480 | Refund Generated due to proration on Bill #0080708342-2024-2024-0000-00 | Vehicle Sold | 5/16/2025 | 5/20/2025 | 001 | TAX | (\$14.22) | \$0.00 | (\$14.22) |
| | | | | | | | | | | | | | | | 500 | TAX | (\$33.56) | \$0.00 | (\$33.56) |
| | | | | | | | | | | | | | | | 500 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | 028 | TAX | (\$4.56) | \$0.00 | (\$4.56) |
| | | | | | | | | | | | | | | | 003 | TAX | (\$1.52) | \$0.00 | (\$1.52) |
| 005 | TAX | (\$0.34) | \$0.00 | (\$0.34) | | | | | | | | | | | | | | | |
| 004 | TAX | (\$2.55) | \$0.00 | (\$2.55) | | | | | | | | | | | | | | | |
| 002 | TAX | (\$32.62) | \$0.00 | (\$32.62) | | | | | | | | | | | | | | | |
| Refund | | | | | | | | | | | | | | | | | | \$89.37 | |
| HENRY, ANILA | HENRY, ANILA | | 2300 COLTSGATE RD | | WAXHAW, NC 28173 | Proration | 0080708385 | LEH1432 | AUTHORIZED | 907896488 | Refund Generated due to proration on Bill #0080708385-2024-2024-0000-00 | Vehicle Sold | 5/16/2025 | 5/20/2025 | 001 | TAX | (\$14.22) | \$0.00 | (\$14.22) |
| | | | | | | | | | | | | | | | 500 | TAX | (\$33.56) | \$0.00 | (\$33.56) |
| | | | | | | | | | | | | | | | 500 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | 028 | TAX | (\$4.56) | \$0.00 | (\$4.56) |
| | | | | | | | | | | | | | | | 003 | TAX | (\$1.52) | \$0.00 | (\$1.52) |
| 005 | TAX | (\$0.34) | \$0.00 | (\$0.34) | | | | | | | | | | | | | | | |
| 004 | TAX | (\$2.55) | \$0.00 | (\$2.55) | | | | | | | | | | | | | | | |
| 002 | TAX | (\$32.62) | \$0.00 | (\$32.62) | | | | | | | | | | | | | | | |
| Refund | | | | | | | | | | | | | | | | | | \$89.37 | |
| HILDRETH, JOSEPH RANDALL | HILDRETH, JOSEPH RANDALL | | 1822 SUTTER CREEK DR | | WAXHAW, NC 28173 | Proration | 0074065182 | VBC9759 | AUTHORIZED | 678974742 | Refund Generated due to proration on Bill #0074065182-2024-2024-0000-00 | Vehicle Sold | 5/5/2025 | 5/6/2025 | 001 | TAX | (\$15.91) | (\$0.79) | (\$16.70) |
| | | | | | | | | | | | | | | | 015 | TAX | (\$5.38) | \$0.27 | (\$5.65) |
| | | | | | | | | | | | | | | | 003 | TAX | (\$1.70) | \$0.09 | (\$1.79) |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.38) | \$0.02 | (\$0.40) |
| | | | | | | | | | | | | | | | 004 | TAX | (\$2.85) | (\$0.14) | (\$2.99) |
| 002 | TAX | (\$36.48) | (\$1.82) | (\$38.30) | | | | | | | | | | | | | | | |
| Refund | | | | | | | | | | | | | | | | | | \$65.83 | |
| HOGSED, DAVID THOMPSON | HOGSED, DAVID THOMPSON | | 1209 APPLGATE PKWY | | WAXHAW, NC 28173 | Proration | 0079734164 | LDP1633 | AUTHORIZED | 797113478 | Refund Generated due to proration on Bill #0079734164-2024-2024-0000-00 | Vehicle Sold | 5/30/2025 | 6/2/2025 | 001 | TAX | (\$10.83) | \$0.00 | (\$10.83) |
| | | | | | | | | | | | | | | | 970 | TAX | (\$1.09) | \$0.00 | (\$1.09) |
| | | | | | | | | | | | | | | | 026 | TAX | (\$2.64) | \$0.00 | (\$2.64) |
| | | | | | | | | | | | | | | | 003 | TAX | (\$1.16) | \$0.00 | (\$1.16) |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.26) | \$0.00 | (\$0.26) |
| 004 | TAX | (\$1.94) | \$0.00 | (\$1.94) | | | | | | | | | | | | | | | |
| 002 | TAX | (\$24.83) | \$0.00 | (\$24.83) | | | | | | | | | | | | | | | |
| Refund | | | | | | | | | | | | | | | | | | \$42.75 | |
| HOOPAUGH GRADING COMPANY LLC | HOOPAUGH GRADING COMPANY LLC | | 4006 VAN DYKE CT | | MONROE, NC 28110 | Proration | 0079676417 | HK1266 | AUTHORIZED | 681411870 | Refund Generated due to proration on Bill #0079676417-2024-2024-0000-00 | Vehicle Sold | 5/20/2025 | 5/21/2025 | 001 | TAX | (\$13.15) | \$0.00 | (\$13.15) |
| | | | | | | | | | | | | | | | 023 | TAX | (\$4.12) | \$0.00 | (\$4.12) |
| | | | | | | | | | | | | | | | 003 | TAX | (\$1.41) | \$0.00 | (\$1.41) |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.31) | \$0.00 | (\$0.31) |
| | | | | | | | | | | | | | | | 004 | TAX | (\$2.35) | \$0.00 | (\$2.35) |
| 002 | TAX | (\$30.16) | \$0.00 | (\$30.16) | | | | | | | | | | | | | | | |
| Refund | | | | | | | | | | | | | | | | | | \$51.50 | |
| HOOPAUGH GRADING COMPANY LLC | HOOPAUGH GRADING COMPANY LLC | | 4006 VAN DYKE CT | | MONROE, NC 28110 | Proration | 0078697434 | EZ5388 | AUTHORIZED | 681411852 | Refund Generated due to proration on Bill #0078697434-2023-2023-0000-00 | Vehicle Sold | 5/20/2025 | 5/21/2025 | 001 | TAX | (\$8.32) | \$0.00 | (\$8.32) |
| | | | | | | | | | | | | | | | 023 | TAX | (\$2.25) | \$0.00 | (\$2.25) |
| | | | | | | | | | | | | | | | 003 | TAX | (\$0.89) | \$0.00 | (\$0.89) |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.20) | \$0.00 | (\$0.20) |
| | | | | | | | | | | | | | | | 004 | TAX | (\$1.49) | \$0.00 | (\$1.49) |
| 002 | TAX | (\$19.07) | \$0.00 | (\$19.07) | | | | | | | | | | | | | | | |
| Refund | | | | | | | | | | | | | | | | | | \$32.22 | |
| HORNER, JASON LEE | HORNER, JASON LEE | | 508 E SOUTH MAIN STREET | | WAXHAW, NC 28173 | Proration | 0071504127 | HHC8596 | AUTHORIZED | 905722832 | Refund Generated due to proration on Bill #0071504127-2024-2024-0000-00 | Vehicle Totalled | 5/6/2025 | 5/8/2025 | 001 | TAX | (\$93.33) | \$0.00 | (\$93.33) |
| | | | | | | | | | | | | | | | 500 | TAX | (\$220.18) | \$0.00 | (\$220.18) |
| | | | | | | | | | | | | | | | 500 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | 028 | TAX | (\$29.91) | \$0.00 | (\$29.91) |
| | | | | | | | | | | | | | | | 003 | TAX | (\$10.01) | \$0.00 | (\$10.01) |
| 005 | TAX | (\$2.23) | \$0.00 | (\$2.23) | | | | | | | | | | | | | | | |
| 004 | TAX | (\$16.70) | \$0.00 | (\$16.70) | | | | | | | | | | | | | | | |
| 002 | TAX | (\$214.00) | \$0.00 | (\$214.00) | | | | | | | | | | | | | | | |
| Refund | | | | | | | | | | | | | | | | | | \$506.36 | |
| HORNING, ROBERT LEWIS | HORNINGS, ROBERT LEWIS | HORNING, JANNA BURGESS | 304 SUNHARVEST LN | | INDIAN TRAIL, NC 28079 | Proration | 0083261356 | PLT6400 | AUTHORIZED | 794409441 | Refund Generated due to proration on Bill #0083261356-2024-2024-0000-00 | Vehicle Sold | 5/16/2025 | 5/20/2025 | 001 | TAX | (\$14.35) | (\$0.74) | (\$15.09) |
| | | | | | | | | | | | | | | | 600 | TAX | (\$16.26) | \$0.61 | (\$17.07) |
| | | | | | | | | | | | | | | | 023 | TAX | (\$4.50) | (\$0.22) | (\$4.72) |
| | | | | | | | | | | | | | | | 003 | TAX | (\$1.54) | (\$0.07) | (\$1.61) |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.34) | (\$0.01) | (\$0.35) |
| 004 | TAX | (\$2.56) | (\$0.13) | (\$2.69) | | | | | | | | | | | | | | | |
| 002 | TAX | (\$32.89) | (\$1.64) | (\$34.53) | | | | | | | | | | | | | | | |
| Refund | | | | | | | | | | | | | | | | | | \$76.00 | |

Page 7 of 14



North Carolina Vehicle Tax System

Pending Refund Report

| Payee Name | Primary Owner | Secondary Owner | Address 1 | Address 2 | Address 3 | Refund Type | Bill # | Plate Number | Status | Transaction # | Refund Description | Refund Reason | Create Date | Authorization Date | Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change |
|-------------------------|-------------------------|-----------------|---------------------------|-----------|------------------------|-------------|------------|--------------|------------|---------------|---|--------------------|-------------|--------------------|------------------|-------------|------------|-----------------|--------------|
| LAMPHER, ROBERT JOSEPH | LAMPHER, ROBERT JOSEPH | | 3945 OSTLER CT | | LANCASTER, SC 29720 | Proration | 0081268109 | LBC9067 | AUTHORIZED | 795715627 | Refund Generated due to proration on Bill #0081268109-2024-2024-0000-00 | Reg . Out of state | 5/23/2025 | 5/27/2025 | 001 | TAX | (\$139.86) | \$0.00 | (\$139.86) |
| | | | | | | | | | | | | | | | 800 | TAX | (\$21.42) | \$0.00 | (\$21.42) |
| | | | | | | | | | | | | | | | 026 | TAX | (\$34.11) | \$0.00 | (\$34.11) |
| | | | | | | | | | | | | | | | 003 | TAX | (\$15.00) | \$0.00 | (\$15.00) |
| | | | | | | | | | | | | | | | 005 | TAX | (\$3.34) | \$0.00 | (\$3.34) |
| | | | | | | | | | | | | | | | 004 | TAX | (\$25.02) | \$0.00 | (\$25.02) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$320.68) | \$0.00 | (\$320.68) |
| | | | | | | | | | | | | | | | | | Refund | \$559.43 | |
| LAMPHER, ROBERT JOSEPH | LAMPHER, ROBERT JOSEPH | | 3945 OSTLER CT | | LANCASTER, SC 29720 | Proration | 0079435089 | 464NSM | AUTHORIZED | 795715634 | Refund Generated due to proration on Bill #0079435089-2024-2024-0000-00 | Reg . Out of state | 5/23/2025 | 5/27/2025 | 001 | TAX | (\$49.54) | \$0.00 | (\$49.54) |
| | | | | | | | | | | | | | | | 800 | TAX | (\$7.59) | \$0.00 | (\$7.59) |
| | | | | | | | | | | | | | | | 026 | TAX | (\$12.08) | \$0.00 | (\$12.08) |
| | | | | | | | | | | | | | | | 003 | TAX | (\$5.31) | \$0.00 | (\$5.31) |
| | | | | | | | | | | | | | | | 005 | TAX | (\$1.18) | \$0.00 | (\$1.18) |
| | | | | | | | | | | | | | | | 004 | TAX | (\$8.86) | \$0.00 | (\$8.86) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$113.59) | \$0.00 | (\$113.59) |
| | | | | | | | | | | | | | | | | | Refund | \$198.15 | |
| LAMPHER, ROBERT JOSEPH | LAMPHER, ROBERT JOSEPH | | 3945 OSTLER CT | | LANCASTER, SC 29720 | Proration | 0079435088 | KDE8739 | AUTHORIZED | 795715648 | Refund Generated due to proration on Bill #0079435088-2024-2024-0000-00 | Reg . Out of state | 5/23/2025 | 5/27/2025 | 001 | TAX | (\$39.80) | \$0.00 | (\$39.80) |
| | | | | | | | | | | | | | | | 800 | TAX | (\$6.10) | \$0.00 | (\$6.10) |
| | | | | | | | | | | | | | | | 026 | TAX | (\$9.70) | \$0.00 | (\$9.70) |
| | | | | | | | | | | | | | | | 003 | TAX | (\$4.27) | \$0.00 | (\$4.27) |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.95) | \$0.00 | (\$0.95) |
| | | | | | | | | | | | | | | | 004 | TAX | (\$7.12) | \$0.00 | (\$7.12) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$91.26) | \$0.00 | (\$91.26) |
| | | | | | | | | | | | | | | | | | Refund | \$159.20 | |
| LAWRENCE, SCOTT DAVID | LAWRENCE, SCOTT DAVID | | 706 WILLOUGHBY RD | | MONROE, NC 28110 | Proration | 0063169284 | FHV2197 | AUTHORIZED | 681628986 | Refund Generated due to proration on Bill #0063169284-2023-2023-0000-00 | Vehicle Sold | 5/21/2025 | 5/22/2025 | 001 | TAX | (\$7.49) | \$0.00 | (\$7.49) |
| | | | | | | | | | | | | | | | 026 | TAX | (\$1.72) | \$0.00 | (\$1.72) |
| | | | | | | | | | | | | | | | 003 | TAX | (\$0.80) | \$0.00 | (\$0.80) |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.18) | \$0.00 | (\$0.18) |
| | | | | | | | | | | | | | | | 004 | TAX | (\$1.34) | \$0.00 | (\$1.34) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$17.16) | \$0.00 | (\$17.16) |
| | | | | | | | | | | | | | | | | | | | |
| LEARDI, BRENDA GAIL | LEARDI, BRENDA GAIL | | 7563 DANIEL COLLINS CT | | THE VILLAGES, FL 34762 | Proration | 0068591630 | EFT6249 | AUTHORIZED | 906498360 | Refund Generated due to proration on Bill #0068591630-2024-2024-0000-00 | Reg . Out of state | 5/9/2025 | 5/12/2025 | 001 | TAX | (\$18.70) | \$0.00 | (\$18.70) |
| | | | | | | | | | | | | | | | 500 | TAX | (\$44.12) | \$0.00 | (\$44.12) |
| | | | | | | | | | | | | | | | 500 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | 028 | TAX | (\$5.99) | \$0.00 | (\$5.99) |
| | | | | | | | | | | | | | | | 003 | TAX | (\$2.01) | \$0.00 | (\$2.01) |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.45) | \$0.00 | (\$0.45) |
| | | | | | | | | | | | | | | | 004 | TAX | (\$3.35) | \$0.00 | (\$3.35) |
| 002 | TAX | (\$42.88) | \$0.00 | (\$42.88) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | Refund | \$117.50 | |
| LEE, LAP KUEN | LEE, LAP KUEN | | 2212 MADEIRA CIR | | WAXHAM, NC 28173 | Proration | 0065589193 | TKJ5333 | AUTHORIZED | 682042512 | Refund Generated due to proration on Bill #0065589193-2024-2024-0000-00 | Vehicle Totalled | 5/23/2025 | 5/27/2025 | 001 | TAX | (\$9.47) | \$0.00 | (\$9.47) |
| | | | | | | | | | | | | | | | 015 | TAX | (\$3.20) | \$0.00 | (\$3.20) |
| | | | | | | | | | | | | | | | 003 | TAX | (\$1.02) | \$0.00 | (\$1.02) |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.23) | \$0.00 | (\$0.23) |
| | | | | | | | | | | | | | | | 004 | TAX | (\$1.70) | \$0.00 | (\$1.70) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$21.72) | \$0.00 | (\$21.72) |
| | | | | | | | | | | | | | | | | | | | |
| LEWIS, ETHAN MICHAEL | LEWIS, ETHAN MICHAEL | | 3433 DELAMERE DR | | MATTHEWS, NC 28104 | Proration | 0081773341 | LFM2985 | AUTHORIZED | 796354223 | Refund Generated due to proration on Bill #0081773341-2024-2024-0000-00 | Vehicle Totalled | 5/27/2025 | 5/28/2025 | 001 | TAX | (\$11.75) | \$0.00 | (\$11.75) |
| | | | | | | | | | | | | | | | 600 | TAX | (\$13.32) | \$0.00 | (\$13.32) |
| | | | | | | | | | | | | | | | 020 | TAX | (\$3.85) | \$0.00 | (\$3.85) |
| | | | | | | | | | | | | | | | 003 | TAX | (\$1.26) | \$0.00 | (\$1.26) |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.28) | \$0.00 | (\$0.28) |
| | | | | | | | | | | | | | | | 004 | TAX | (\$2.10) | \$0.00 | (\$2.10) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$26.94) | \$0.00 | (\$26.94) |
| | | | | | | | | | | | | | | | | | Refund | \$59.50 | |
| LITTLE, MICHAEL BOYCE | LITTLE, MICHAEL BOYCE | | 6211 NEW HOPE CHURCH RD | | MARSHVILLE, NC 28103 | Proration | 0069583294 | TEZ2715 | AUTHORIZED | 678316872 | Refund Generated due to proration on Bill #0069583294-2024-2024-0000-00 | Vehicle Sold | 5/1/2025 | 5/2/2025 | 001 | TAX | (\$31.72) | \$0.00 | (\$31.72) |
| | | | | | | | | | | | | | | | 017 | TAX | (\$11.43) | \$0.00 | (\$11.43) |
| | | | | | | | | | | | | | | | 003 | TAX | (\$3.40) | \$0.00 | (\$3.40) |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.76) | \$0.00 | (\$0.76) |
| | | | | | | | | | | | | | | | 004 | TAX | (\$5.67) | \$0.00 | (\$5.67) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$72.72) | \$0.00 | (\$72.72) |
| | | | | | | | | | | | | | | | | | | | |
| LITTLE, MICHAEL BOYCE | LITTLE, MICHAEL BOYCE | | 6211 NEW HOPE CHURCH RD | | MARSHVILLE, NC 28103 | Proration | 0070201408 | KCV1825 | AUTHORIZED | 678316836 | Refund Generated due to proration on Bill #0070201408-2024-2024-0000-00 | Vehicle Sold | 5/1/2025 | 5/2/2025 | 001 | TAX | (\$55.71) | \$0.00 | (\$55.71) |
| | | | | | | | | | | | | | | | 017 | TAX | (\$20.07) | \$0.00 | (\$20.07) |
| | | | | | | | | | | | | | | | 003 | TAX | (\$5.97) | \$0.00 | (\$5.97) |
| | | | | | | | | | | | | | | | 005 | TAX | (\$1.33) | \$0.00 | (\$1.33) |
| | | | | | | | | | | | | | | | 004 | TAX | (\$9.97) | \$0.00 | (\$9.97) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$127.73) | \$0.00 | (\$127.73) |
| | | | | | | | | | | | | | | | | | | | |
| LOWDER, TONY WILLIAM JR | LOWDER, TONY WILLIAM JR | | 1200 MORNINGSIDE MEADOW L | | MATTHEWS, NC 28104 | Proration | 0074620569 | VCF9160 | AUTHORIZED | 794409693 | Refund Generated due to proration on Bill #0074620569-2024-2024-0000-00 | Vehicle Sold | 5/16/2025 | 5/20/2025 | 001 | TAX | (\$2.52) | \$0.00 | (\$2.52) |
| | | | | | | | | | | | | | | | 700 | TAX | (\$3.34) | \$0.00 | (\$3.34) |
| | | | | | | | | | | | | | | | 020 | TAX | (\$0.82) | \$0.00 | (\$0.82) |
| | | | | | | | | | | | | | | | 003 | TAX | (\$0.27) | \$0.00 | (\$0.27) |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.06) | \$0.00 | (\$0.06) |
| | | | | | | | | | | | | | | | 004 | TAX | (\$0.45) | \$0.00 | (\$0.45) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$5.78) | \$0.00 | (\$5.78) |
| | | | | | | | | | | | | | | | | | Refund | \$13.24 | |

Page 9 of 14

North Carolina Vehicle Tax System

Pending Refund Report

| Payee Name | Primary Owner | Secondary Owner | Address 1 | Address 2 | Address 3 | Refund Type | Bill # | Plate Number | Status | Transaction # | Refund Description | Refund Reason | Create Date | Authorization Date | Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change |
|--------------------------------|--------------------------------|-----------------|------------------------|-----------|------------------------|-------------|------------|--------------|------------|---------------|---|------------------|-------------|--------------------|------------------|-------------|-----------|-----------------|--------------|
| MOISEYENKO, IVAN NIKOLAYEVICH | MOISEYENKO, IVAN NIKOLAYEVICH | | 3917 LAUREL VIEW CIR | | INDIAN TRAIL, NC 28079 | Proration | 0081933065 | VFA5455 | AUTHORIZED | 792508920 | Refund Generated due to proration on Bill #0081933065-2024-2024-0000-00 | Vehicle Sold | 5/6/2025 | 5/8/2025 | 001 | TAX | (\$1.63) | \$0.00 | (\$1.63) |
| | | | | | | | | | | | | | | | 600 | TAX | (\$1.85) | \$0.00 | (\$1.85) |
| | | | | | | | | | | | | | | | 023 | TAX | (\$0.51) | \$0.00 | (\$0.51) |
| | | | | | | | | | | | | | | | 003 | TAX | (\$0.17) | \$0.00 | (\$0.17) |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.04) | \$0.00 | (\$0.04) |
| | | | | | | | | | | | | | | | 004 | TAX | (\$0.29) | \$0.00 | (\$0.29) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$3.74) | \$0.00 | (\$3.74) |
| | | | | | | | | | | | | | | | | | | | |
| MONTERO LAZO, WILLIAN JOSE | MONTERO LAZO, WILLIAN JOSE | | 400 EXCHANGE CIR | APT 219 | INDIAN TRAIL, NC 28079 | Proration | 0080871457 | VEP4093 | AUTHORIZED | 793737532 | Refund Generated due to proration on Bill #0080871457-2024-2024-0000-00 | Vehicle Sold | 5/13/2025 | 5/16/2025 | 001 | TAX | (\$2.85) | \$0.00 | (\$2.85) |
| | | | | | | | | | | | | | | | 700 | TAX | (\$3.78) | \$0.00 | (\$3.78) |
| | | | | | | | | | | | | | | | 020 | TAX | (\$0.93) | \$0.00 | (\$0.93) |
| | | | | | | | | | | | | | | | 003 | TAX | (\$0.30) | \$0.00 | (\$0.30) |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.07) | \$0.00 | (\$0.07) |
| | | | | | | | | | | | | | | | 004 | TAX | (\$0.51) | \$0.00 | (\$0.51) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$6.55) | \$0.00 | (\$6.55) |
| | | | | | | | | | | | | | | | | | | | |
| MOSER, CONNIE SUE | MOSER, CONNIE SUE | | 2023 SERENITY PL | | MATTHEWS, NC 28104 | Proration | 0038062096 | EMW2917 | AUTHORIZED | 793184273 | Refund Generated due to proration on Bill #0038062096-2023-2023-0000-00 | Vehicle Sold | 5/9/2025 | 5/12/2025 | 001 | TAX | (\$2.16) | \$0.00 | (\$2.16) |
| | | | | | | | | | | | | | | | 700 | TAX | (\$2.46) | \$0.00 | (\$2.46) |
| | | | | | | | | | | | | | | | 023 | TAX | (\$0.58) | \$0.00 | (\$0.58) |
| | | | | | | | | | | | | | | | 003 | TAX | (\$0.23) | \$0.00 | (\$0.23) |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.05) | \$0.00 | (\$0.05) |
| | | | | | | | | | | | | | | | 004 | TAX | (\$0.39) | \$0.00 | (\$0.39) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$4.96) | \$0.00 | (\$4.96) |
| | | | | | | | | | | | | | | | | | | | |
| MUÑOZ GUZMAN, YESENIA | MUÑOZ GUZMAN, YESENIA | | 109 SPRING HILL RD | | MATTHEWS, NC 28104 | Proration | 0074857266 | KMD7252 | AUTHORIZED | 794982034 | Refund Generated due to proration on Bill #0074857266-2024-2024-0000-00 | Vehicle Sold | 5/20/2025 | 5/21/2025 | 001 | TAX | (\$11.70) | \$0.00 | (\$11.70) |
| | | | | | | | | | | | | | | | 700 | TAX | (\$15.49) | \$0.00 | (\$15.49) |
| | | | | | | | | | | | | | | | 020 | TAX | (\$3.84) | \$0.00 | (\$3.84) |
| | | | | | | | | | | | | | | | 003 | TAX | (\$1.25) | \$0.00 | (\$1.25) |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.28) | \$0.00 | (\$0.28) |
| | | | | | | | | | | | | | | | 004 | TAX | (\$2.10) | \$0.00 | (\$2.10) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$26.83) | \$0.00 | (\$26.83) |
| | | | | | | | | | | | | | | | | | | | |
| OLSON, DAVID DANIEL | OLSON, DAVID DANIEL | | 1009 ANTIOCH WOODS LN | | MATTHEWS, NC 28104 | Proration | 0082959630 | 9K8301 | AUTHORIZED | 795234517 | Refund Generated due to proration on Bill #0082959630-2024-2024-0000-00 | Vehicle Sold | 5/21/2025 | 5/22/2025 | 001 | TAX | (\$10.07) | \$0.00 | (\$10.07) |
| | | | | | | | | | | | | | | | 800 | TAX | (\$1.54) | \$0.00 | (\$1.54) |
| | | | | | | | | | | | | | | | 026 | TAX | (\$2.46) | \$0.00 | (\$2.46) |
| | | | | | | | | | | | | | | | 003 | TAX | (\$1.08) | \$0.00 | (\$1.08) |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.24) | \$0.00 | (\$0.24) |
| | | | | | | | | | | | | | | | 004 | TAX | (\$1.80) | \$0.00 | (\$1.80) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$23.07) | \$0.00 | (\$23.07) |
| | | | | | | | | | | | | | | | | | | | |
| PACHECO LOPEZ, MARIA ELIZABETH | PACHECO LOPEZ, MARIA ELIZABETH | | 4506 HELMS RD | | WAXHAW, NC 28173 | Proration | 0076503851 | KL1010 | AUTHORIZED | 907129760 | Refund Generated due to proration on Bill #0076503851-2023-2023-0000-00 | Vehicle Totalled | 5/13/2025 | 5/16/2025 | 001 | TAX | (\$2.51) | \$0.00 | (\$2.51) |
| | | | | | | | | | | | | | | | 500 | TAX | (\$5.91) | \$0.00 | (\$5.91) |
| | | | | | | | | | | | | | | | 500 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | 028 | TAX | (\$0.64) | \$0.00 | (\$0.64) |
| | | | | | | | | | | | | | | | 003 | TAX | (\$0.27) | \$0.00 | (\$0.27) |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.06) | \$0.00 | (\$0.06) |
| | | | | | | | | | | | | | | | 004 | TAX | (\$0.45) | \$0.00 | (\$0.45) |
| 002 | TAX | (\$5.75) | \$0.00 | (\$5.75) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| PARENTE, NELSON RICCIARDI | PARENTE, NELSON RICCIARDI | | 7616 BERRYFIELD CT | | WAXHAW, NC 28173 | Proration | 0072700229 | BRR61803 | AUTHORIZED | 682043430 | Refund Generated due to proration on Bill #0072700229-2023-2023-0000-00 | Vehicle Sold | 5/23/2025 | 5/27/2025 | 001 | TAX | (\$8.04) | \$0.00 | (\$8.04) |
| | | | | | | | | | | | | | | | 026 | TAX | (\$1.85) | \$0.00 | (\$1.85) |
| | | | | | | | | | | | | | | | 003 | TAX | (\$0.86) | \$0.00 | (\$0.86) |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.19) | \$0.00 | (\$0.19) |
| | | | | | | | | | | | | | | | 004 | TAX | (\$1.44) | \$0.00 | (\$1.44) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$18.44) | \$0.00 | (\$18.44) |
| | | | | | | | | | | | | | | | | | | | |
| PATRENE, TRACEY LYNN | PATRENE, TRACEY LYNN | | 719 CAVENDISH LN | | WAXHAW, NC 28173 | Proration | 0062262043 | POX2184 | AUTHORIZED | 682945866 | Refund Generated due to proration on Bill #0062262043-2024-2024-0000-00 | Vehicle Sold | 5/29/2025 | 5/30/2025 | 001 | TAX | (\$7.19) | \$0.00 | (\$7.19) |
| | | | | | | | | | | | | | | | 026 | TAX | (\$1.75) | \$0.00 | (\$1.75) |
| | | | | | | | | | | | | | | | 003 | TAX | (\$0.77) | \$0.00 | (\$0.77) |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.17) | \$0.00 | (\$0.17) |
| | | | | | | | | | | | | | | | 004 | TAX | (\$1.28) | \$0.00 | (\$1.28) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$16.48) | \$0.00 | (\$16.48) |
| | | | | | | | | | | | | | | | | | | | |
| PETRANO, JANET CUSANO | PETRANO, JANET CUSANO | | 3520 HONEYSUCKLE DR | | MATTHEWS, NC 28104 | Proration | 0047087234 | FFN2397 | AUTHORIZED | 682589184 | Refund Generated due to proration on Bill #0047087234-2023-2023-0000-00 | Vehicle Sold | 5/27/2025 | 5/28/2025 | 001 | TAX | (\$4.29) | \$0.00 | (\$4.29) |
| | | | | | | | | | | | | | | | 800 | TAX | (\$1.18) | \$0.00 | (\$1.18) |
| | | | | | | | | | | | | | | | 003 | TAX | (\$0.46) | \$0.00 | (\$0.46) |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.10) | \$0.00 | (\$0.10) |
| | | | | | | | | | | | | | | | 004 | TAX | (\$0.77) | \$0.00 | (\$0.77) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$9.83) | \$0.00 | (\$9.83) |
| | | | | | | | | | | | | | | | | | | | |
| PHILLIPS, MARGARET SMITH | PHILLIPS, MARGARET SMITH | | 6117 TREVOR SIMPSON DR | | LAKE PARK, NC 28079 | Proration | 0028033218 | TWY5620 | AUTHORIZED | 793705612 | Refund Generated due to proration on Bill #0028033218-2023-2023-0000-00 | Vehicle Sold | 5/12/2025 | 5/13/2025 | 001 | TAX | (\$0.73) | \$0.00 | (\$0.73) |
| | | | | | | | | | | | | | | | 900 | TAX | (\$0.00) | \$0.00 | (\$0.00) |
| | | | | | | | | | | | | | | | 023 | TAX | (\$0.20) | \$0.00 | (\$0.20) |
| | | | | | | | | | | | | | | | 003 | TAX | (\$0.08) | \$0.00 | (\$0.08) |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.02) | \$0.00 | (\$0.02) |
| | | | | | | | | | | | | | | | 004 | TAX | (\$0.13) | \$0.00 | (\$0.13) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$1.67) | \$0.00 | (\$1.67) |
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North Carolina Vehicle Tax System

Pending Refund Report

| Payee Name | Primary Owner | Secondary Owner | Address 1 | Address 2 | Address 3 | Refund Type | Bill # | Plate Number | Status | Transaction # | Refund Description | Refund Reason | Create Date | Authorization Date | Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change | | | | | | | | | | | | | |
|-----------------------------|-----------------------------|-----------------|------------------------|-----------|------------------------|-------------|------------|--------------|------------|---------------|---|------------------|-------------|--------------------|-----------------------|-----------------------|--------------------------|-----------------------|--------------|------------------------|-----------|------------|---------|------------|-----------|---|--------------|-----------|-----------|---------|-----|-----------|
| PIETROWSKI, SUSAN ELAINE | PIETROWSKI, SUSAN ELAINE | | 5315 STATE LINE RD | | MARSHVILLE, NC 28103 | Proration | 0047095966 | FAE2853 | AUTHORIZED | 792509060 | Refund Generated due to proration on Bill #0047095966-2023-2023-0000-00 | Vehicle Sold | 5/6/2025 | 5/8/2025 | 001 | TAX | (\$2.61) | \$0.00 | (\$2.61) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 990 | TAX | (\$0.33) | \$0.00 | (\$0.33) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 015 | TAX | (\$0.74) | \$0.00 | (\$0.74) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 003 | TAX | (\$0.28) | \$0.00 | (\$0.28) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.06) | \$0.00 | (\$0.06) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 004 | TAX | (\$0.47) | \$0.00 | (\$0.47) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 002 | TAX | (\$5.99) | \$0.00 | (\$5.99) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | Refund | | | | | | | | | | | | | | | | | \$10.48 |
| POON, KAM SAU | POON, KAM SAU | ZOU, XUE LIANG | 1006 COULWOOD LN | | INDIAN TRAIL, NC 28079 | Proration | 0059808500 | JDX6613 | AUTHORIZED | 794409504 | Refund Generated due to proration on Bill #0059808500-2024-2024-0000-00 | Vehicle Sold | 5/16/2025 | 5/20/2025 | 001 | TAX | (\$51.53) | \$0.00 | (\$51.53) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 600 | TAX | (\$58.42) | \$0.00 | (\$58.42) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 026 | TAX | (\$12.57) | \$0.00 | (\$12.57) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 003 | TAX | (\$5.53) | \$0.00 | (\$5.53) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 005 | TAX | (\$1.23) | \$0.00 | (\$1.23) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 004 | TAX | (\$9.22) | \$0.00 | (\$9.22) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 002 | TAX | (\$118.17) | \$0.00 | (\$118.17) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | Refund | | | | | | | | | | | | | | | | | \$256.67 |
| RAMIREZ, MANUEL | RAMIREZ, MANUEL | | 2803 CREEK CT | | MATTHEWS, NC 28104 | Proration | 0070006753 | KEA4112 | AUTHORIZED | 796418861 | Refund Generated due to proration on Bill #0070006753-2024-2024-0000-00 | Vehicle Totalled | 5/28/2025 | 5/29/2025 | 001 | TAX | (\$42.55) | \$0.00 | (\$42.55) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 700 | TAX | (\$56.32) | \$0.00 | (\$56.32) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 020 | TAX | (\$13.95) | \$0.00 | (\$13.95) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 003 | TAX | (\$4.56) | \$0.00 | (\$4.56) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 005 | TAX | (\$1.02) | \$0.00 | (\$1.02) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 004 | TAX | (\$7.61) | \$0.00 | (\$7.61) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 002 | TAX | (\$97.57) | \$0.00 | (\$97.57) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | Refund | | | | | | | | | | | | | | | | | \$223.58 |
| RATHOD, CHAITANYA | RATHOD, CHAITANYA | | 5012 WOODVIEW LANE | | MATTHEWS, NC 28104 | Proration | 0077908871 | KBX3490 | AUTHORIZED | 679687464 | Refund Generated due to proration on Bill #0077908871-2023-2023-0000-00 | Vehicle Sold | 5/8/2025 | 5/9/2025 | 001 | TAX | (\$12.03) | \$0.00 | (\$12.03) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 800 | TAX | (\$3.32) | \$0.00 | (\$3.32) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 003 | TAX | (\$1.29) | \$0.00 | (\$1.29) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.29) | \$0.00 | (\$0.29) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 004 | TAX | (\$2.15) | \$0.00 | (\$2.15) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 002 | TAX | (\$27.58) | \$0.00 | (\$27.58) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | Refund | | | | | | | | | | | | | | | | | \$46.66 |
| | | | | | | | | | | | | | | | REAMES, JAMES DENNIS | REAMES, JAMES DENNIS | REAMES, JOANNA TRUESDALE | 1419 COTTAGE CREEK RD | | INDIAN TRAIL, NC 28079 | Proration | 0073636176 | ZNH8794 | AUTHORIZED | 792968435 | Refund Generated due to proration on Bill #0073636176-2024-2024-0000-00 | Vehicle Sold | 5/8/2025 | 5/9/2025 | 001 | TAX | (\$12.38) |
| 600 | TAX | (\$14.03) | \$0.00 | (\$14.03) | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 023 | TAX | (\$3.88) | \$0.00 | (\$3.88) | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 003 | TAX | (\$1.33) | \$0.00 | (\$1.33) | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 005 | TAX | (\$0.30) | \$0.00 | (\$0.30) | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 004 | TAX | (\$2.22) | \$0.00 | (\$2.22) | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 002 | TAX | (\$28.38) | \$0.00 | (\$28.38) | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Refund | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | \$62.52 | | |
| RIAD, GEORGE SEROUR SOLIMAN | RIAD, GEORGE SEROUR SOLIMAN | | 2112 GLENHAVEN DR | | WAXHAW, NC 28173 | Proration | 0080560028 | VEP5333 | AUTHORIZED | 907127440 | Refund Generated due to proration on Bill #0080560028-2024-2024-0000-00 | Vehicle Sold | 5/13/2025 | 5/16/2025 | 001 | TAX | (\$32.92) | \$0.00 | (\$32.92) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 500 | TAX | (\$77.65) | \$0.00 | (\$77.65) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 500 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 028 | TAX | (\$10.55) | \$0.00 | (\$10.55) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 003 | TAX | (\$3.53) | \$0.00 | (\$3.53) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.79) | \$0.00 | (\$0.79) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 004 | TAX | (\$5.89) | \$0.00 | (\$5.89) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 002 | TAX | (\$75.47) | \$0.00 | (\$75.47) | | | | | | | | | | | | | |
| Refund | | | | | | | | | | | | | | | | | \$206.80 | | | | | | | | | | | | | | | |
| ROCHE, DENNIS VINCENT | ROCHE, DENNIS VINCENT | ROCHE, AMMIE JO | 1625 FUNNY CIDE DR | | WAXHAW, NC 28173 | Proration | 0076325635 | NYS256 | AUTHORIZED | 680732838 | Refund Generated due to proration on Bill #0076325635-2024-2024-0000-00 | Vehicle Sold | 5/15/2025 | 5/16/2025 | 001 | TAX | (\$106.80) | \$0.00 | (\$106.80) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 026 | TAX | (\$26.05) | \$0.00 | (\$26.05) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 003 | TAX | (\$11.45) | \$0.00 | (\$11.45) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 005 | TAX | (\$2.55) | \$0.00 | (\$2.55) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 004 | TAX | (\$19.11) | \$0.00 | (\$19.11) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 002 | TAX | (\$244.88) | \$0.00 | (\$244.88) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | Refund | | | | | | | | | | | | | | | | | \$410.84 |
| | | | | | | | | | | | | | | | ROSSOLOVA, NATALIYA G | ROSSOLOVA, NATALIYA G | | 340 CHESTNUT PKWY | APT 2206 | INDIAN TRAIL, NC 28079 | Proration | 0080373709 | KMP2508 | AUTHORIZED | 795233838 | Refund Generated due to proration on Bill #0080373709-2024-2024-0000-00 | Vehicle Sold | 5/21/2025 | 5/22/2025 | 001 | TAX | (\$12.31) |
| 600 | TAX | (\$13.96) | \$0.00 | (\$13.96) | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 020 | TAX | (\$4.04) | \$0.00 | (\$4.04) | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 003 | TAX | (\$1.32) | \$0.00 | (\$1.32) | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 005 | TAX | (\$0.29) | \$0.00 | (\$0.29) | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 004 | TAX | (\$2.21) | \$0.00 | (\$2.21) | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 002 | TAX | (\$28.24) | \$0.00 | (\$28.24) | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Refund | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | \$62.37 | | |
| RUSH, JEFFERY BRYAN | RUSH, JEFFERY BRYAN | | 8608 ANKLIN FORREST DR | | WAXHAW, NC 28173 | Proration | 0082918634 | RKD9058 | AUTHORIZED | 908549504 | Refund Generated due to proration on Bill #0082918634-2024-2024-0000-00 | Vehicle Sold | 5/20/2025 | 5/21/2025 | 001 | TAX | (\$26.52) | \$0.00 | (\$26.52) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 500 | TAX | (\$62.58) | \$0.00 | (\$62.58) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 500 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 028 | TAX | (\$8.50) | \$0.00 | (\$8.50) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 003 | TAX | (\$2.84) | \$0.00 | (\$2.84) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.63) | \$0.00 | (\$0.63) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 004 | TAX | (\$4.75) | \$0.00 | (\$4.75) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 002 | TAX | (\$60.82) | \$0.00 | (\$60.82) | | | | | | | | | | | | | |
| Refund | | | | | | | | | | | | | | | | | \$166.64 | | | | | | | | | | | | | | | |

Page 12 of 12



North Carolina Vehicle Tax System

Pending Refund Report

| Payee Name | Primary Owner | Secondary Owner | Address 1 | Address 2 | Address 3 | Refund Type | Bill # | Plate Number | Status | Transaction # | Refund Description | Refund Reason | Create Date | Authorization Date | Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change |
|--------------------------|--------------------------|-----------------|----------------------|-----------|------------------|-------------|------------|--------------|------------|---------------|---|---------------|-------------|--------------------|------------------|-------------|--------------|-----------------|--------------|
| VILLA, FRANCISCO MENDOZA | VILLA, FRANCISCO MENDOZA | | 1515 CITRUS DR | | MONROE, NC 28110 | Proration | 0074886194 | KKL4023 | AUTHORIZED | 796355707 | Refund Generated due to proration on Bill #0074886194-2024-2024-0000-00 | Vehicle Sold | 5/27/2025 | 5/28/2025 | 001 | TAX | (\$1.14) | \$0.00 | (\$1.14) |
| | | | | | | | | | | | | | | | 200 | TAX | (\$3.52) | \$0.00 | (\$3.52) |
| | | | | | | | | | | | | | | | 200 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | 003 | TAX | (\$0.12) | \$0.00 | (\$0.12) |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.03) | \$0.00 | (\$0.03) |
| | | | | | | | | | | | | | | | 004 | TAX | (\$0.20) | \$0.00 | (\$0.20) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$2.62) | \$0.00 | (\$2.62) |
| | | | | | | | | | | | | | | | | | Refund | \$7.63 | |
| WALKER, ERNEST EDMOND JR | WALKER, ERNEST EDMOND JR | | 3517 BANYAN WAY | | MARVIN, NC 28173 | Proration | 0081759939 | LEX6991 | AUTHORIZED | 909389160 | Refund Generated due to proration on Bill #0081759939-2024-2024-0000-00 | Other Errors | 5/23/2025 | 5/27/2025 | 001 | TAX | (\$25.03) | \$0.00 | (\$25.03) |
| | | | | | | | | | | | | | | | 101 | TAX | (\$12.27) | \$0.00 | (\$12.27) |
| | | | | | | | | | | | | | | | 101 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | 026 | TAX | (\$6.10) | \$0.00 | (\$6.10) |
| | | | | | | | | | | | | | | | 003 | TAX | (\$2.69) | \$0.00 | (\$2.69) |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.60) | \$0.00 | (\$0.60) |
| | | | | | | | | | | | | | | | 004 | TAX | (\$4.48) | \$0.00 | (\$4.48) |
| 002 | TAX | (\$57.38) | \$0.00 | (\$57.38) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | Refund | \$108.55 | |
| WALKER, JESSICA MEMORY | WALKER, JESSICA MEMORY | | 2708 HENRY BAUCOM RD | | MONROE, NC 28110 | Proration | 0078973704 | HK81842 | AUTHORIZED | 794981705 | Refund Generated due to proration on Bill #0078973704-2023-2023-0000-00 | Vehicle Sold | 5/20/2025 | 5/21/2025 | 001 | TAX | (\$4.70) | \$0.00 | (\$4.70) |
| | | | | | | | | | | | | | | | 980 | TAX | (\$0.58) | \$0.00 | (\$0.58) |
| | | | | | | | | | | | | | | | 021 | TAX | (\$1.77) | \$0.00 | (\$1.77) |
| | | | | | | | | | | | | | | | 003 | TAX | (\$0.50) | \$0.00 | (\$0.50) |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.11) | \$0.00 | (\$0.11) |
| | | | | | | | | | | | | | | | 004 | TAX | (\$0.84) | \$0.00 | (\$0.84) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$10.78) | \$0.00 | (\$10.78) |
| | | | | | | | | | | | | | | | | | Refund | \$19.28 | |
| WEISE, JEFF THOMAS | WEISE, JEFF THOMAS | | 2710 BAKER CIR | | WAXHAW, NC 28173 | Proration | 0078476758 | SA1163 | AUTHORIZED | 793186226 | Refund Generated due to proration on Bill #0078476758-2023-2023-0000-00 | Vehicle Sold | 5/9/2025 | 5/12/2025 | 001 | TAX | (\$14.68) | \$0.00 | (\$14.68) |
| | | | | | | | | | | | | | | | 990 | TAX | (\$1.89) | \$0.00 | (\$1.89) |
| | | | | | | | | | | | | | | | 015 | TAX | (\$4.17) | \$0.00 | (\$4.17) |
| | | | | | | | | | | | | | | | 003 | TAX | (\$1.57) | \$0.00 | (\$1.57) |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.35) | \$0.00 | (\$0.35) |
| | | | | | | | | | | | | | | | 004 | TAX | (\$2.63) | \$0.00 | (\$2.63) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$33.65) | \$0.00 | (\$33.65) |
| | | | | | | | | | | | | | | | | | Refund | \$58.94 | |
| WERNER, CHARLENE E | WERNER, CHARLENE E | | 2503 ABUNDANCE LN | | WAXHAW, NC 28173 | Proration | 0068645610 | SACHRR | AUTHORIZED | 679292682 | Refund Generated due to proration on Bill #0068645610-2024-2024-0000-00 | Vehicle Sold | 5/6/2025 | 5/8/2025 | 001 | TAX | (\$21.78) | \$0.00 | (\$21.78) |
| | | | | | | | | | | | | | | | 015 | TAX | (\$7.37) | \$0.00 | (\$7.37) |
| | | | | | | | | | | | | | | | 003 | TAX | (\$2.33) | \$0.00 | (\$2.33) |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.52) | \$0.00 | (\$0.52) |
| | | | | | | | | | | | | | | | 004 | TAX | (\$3.90) | \$0.00 | (\$3.90) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$49.94) | \$0.00 | (\$49.94) |
| | | | | | | | | | | | | | | | | | | | |
| WOLF, JOHN RICHTER | WOLF, JOHN RICHTER | | 200 MONTROSE DR | | WAXHAW, NC 28173 | Proration | 0047254845 | S691F | AUTHORIZED | 682945830 | Refund Generated due to proration on Bill #0047254845-2024-2024-0000-00 | Vehicle Sold | 5/29/2025 | 5/30/2025 | 001 | TAX | (\$24.61) | \$0.00 | (\$24.61) |
| | | | | | | | | | | | | | | | 026 | TAX | (\$6.00) | \$0.00 | (\$6.00) |
| | | | | | | | | | | | | | | | 003 | TAX | (\$2.64) | \$0.00 | (\$2.64) |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.59) | \$0.00 | (\$0.59) |
| | | | | | | | | | | | | | | | 004 | TAX | (\$4.40) | \$0.00 | (\$4.40) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$56.43) | \$0.00 | (\$56.43) |
| | | | | | | | | | | | | | | | | | | | |
| WOLF, JOHN RICHTER | WOLF, JOHN RICHTER | | 200 MONTROSE DR | | WAXHAW, NC 28173 | Proration | 0047254845 | S691F | AUTHORIZED | 682945818 | Refund Generated due to proration on Bill #0047254845-2023-2023-0000-00 | Vehicle Sold | 5/29/2025 | 5/30/2025 | 001 | TAX | (\$4.46) | \$0.00 | (\$4.46) |
| | | | | | | | | | | | | | | | 026 | TAX | (\$1.02) | \$0.00 | (\$1.02) |
| | | | | | | | | | | | | | | | 003 | TAX | (\$0.48) | \$0.00 | (\$0.48) |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.11) | \$0.00 | (\$0.11) |
| | | | | | | | | | | | | | | | 004 | TAX | (\$0.80) | \$0.00 | (\$0.80) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$10.22) | \$0.00 | (\$10.22) |
| | | | | | | | | | | | | | | | | | | | |
| X LIMO INC | X LIMO INC | | 2300 COLTSGATE RD | | WAXHAW, NC 28173 | Proration | 0080792998 | ZT3394 | AUTHORIZED | 910193576 | Refund Generated due to proration on Bill #0080792998-2024-2024-0000-00 | Vehicle Sold | 5/28/2025 | 5/29/2025 | 001 | TAX | (\$37.76) | \$0.00 | (\$37.76) |
| | | | | | | | | | | | | | | | 500 | TAX | (\$89.08) | \$0.00 | (\$89.08) |
| | | | | | | | | | | | | | | | 500 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | 028 | TAX | (\$12.10) | \$0.00 | (\$12.10) |
| | | | | | | | | | | | | | | | 003 | TAX | (\$4.05) | \$0.00 | (\$4.05) |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.90) | \$0.00 | (\$0.90) |
| | | | | | | | | | | | | | | | 004 | TAX | (\$6.75) | \$0.00 | (\$6.75) |
| 002 | TAX | (\$86.58) | \$0.00 | (\$86.58) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | Refund | \$237.22 | |
| | | | | | | | | | | | | | | | | | Refund Total | \$13341.65 | |