



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
ADCOCK, EDDIE RICHARDSON	ADCOCK, EDDIE RICHARDSON		2824 L J WHITLEY RD		MONROE, NC 28112	Adjustment < \$100	0068228759	EFJ1221	PENDING	719415636	Refund Generated due to adjustment on Bill #0068228759-2025-2025-0000-00	Over Assessment	1/2/2026		001	TAX	(\$1.54)	\$0.00	(\$1.54)
															004	TAX	(\$0.88)	\$0.00	(\$0.88)
															003	TAX	(\$0.14)	\$0.00	(\$0.14)
															005	TAX	(\$0.06)	\$0.00	(\$0.06)
															004	TAX	(\$0.53)	\$0.00	(\$0.53)
															002	TAX	(\$3.67)	\$0.00	(\$3.67)
															Refund				
AUFDERHEIDE, MARCY DIANE	AUFDERHEIDE, MARCY DIANE		35174 CARNATION LN		FORT MILL, SC 29707	Proration	0060537131	HLE8467	AUTHORIZED	959223536	Refund Generated due to proration on Bill #0060537131-2024-2024-0000-00	Vehicle Sold	1/2/2026	1/5/2026	001	TAX	(\$6.29)	\$0.00	(\$6.29)
															500	TAX	(\$14.83)	\$0.00	(\$14.83)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															028	TAX	(\$2.01)	\$0.00	(\$2.01)
															003	TAX	(\$0.67)	\$0.00	(\$0.67)
															005	TAX	(\$0.15)	\$0.00	(\$0.15)
															004	TAX	(\$1.13)	\$0.00	(\$1.13)
002	TAX	(\$14.42)	\$0.00	(\$14.42)															
Refund					\$39.50														
BAKER, CHETT WRISTON	BAKER, CHETT WRISTON		6803 UNIONVILLE BRIEF RD		MONROE, NC 28110	Adjustment < \$100	0088160941	WT0887	PENDING	960088488	Refund Generated due to adjustment on Bill #0088160941-2025-2025-0000	Situs error	1/7/2026		001	TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$7.83)	\$0.00	(\$7.83)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															027	TAX	\$0.95	\$0.00	\$0.95
															003	TAX	\$0.00	\$0.00	\$0.00
															005	TAX	\$0.00	\$0.00	\$0.00
															004	TAX	\$0.00	\$0.00	\$0.00
002	TAX	\$0.00	\$0.00	\$0.00															
Refund					\$36.88														
BAKER, JIMMY SHAWN	BAKER, JIMMY SHAWN		5022 MAMMOTH OAKS DR		MONROE, NC 28110	Proration	0058708827	KL1246	AUTHORIZED	843524101	Refund Generated due to proration on Bill #0058708827-2025-2025-0000-00	Vehicle Sold	1/27/2026	1/28/2026	001	TAX	(\$7.89)	\$0.00	(\$7.89)
															900	TAX	(\$1.40)	\$0.00	(\$1.40)
															021	TAX	(\$3.79)	\$0.00	(\$3.79)
															003	TAX	(\$0.74)	\$0.00	(\$0.74)
															005	TAX	(\$0.32)	\$0.00	(\$0.32)
															004	TAX	(\$2.73)	\$0.00	(\$2.73)
															002	TAX	(\$18.80)	\$0.00	(\$18.80)
Refund					\$35.67														
BOSOVETS, EDUARD	BOSOVETS, EDUARD		601 PICKETTS CIR		INDIAN TRAIL, NC 28079	Proration	0085386845	VFZ1574	AUTHORIZED	841058666	Refund Generated due to proration on Bill #0085386845-2024-2024-0000-00	Vehicle Sold	1/12/2026	1/13/2026	001	TAX	(\$10.81)	\$0.00	(\$10.81)
															600	TAX	(\$12.26)	\$0.00	(\$12.26)
															019	TAX	(\$4.22)	\$0.00	(\$4.22)
															003	TAX	(\$1.16)	\$0.00	(\$1.16)
															005	TAX	(\$0.26)	\$0.00	(\$0.26)
															004	TAX	(\$1.93)	\$0.00	(\$1.93)
															002	TAX	(\$24.79)	\$0.00	(\$24.79)
Refund					\$55.43														
BOULLION, GAGE MASON	BOULLION, GAGE MASON		1410 MAY APPLE DR		STALLINGS, NC 28104	Adjustment < \$100	0088491680	LMH5961	PENDING	960367144	Refund Generated due to adjustment on Bill #0088491680-2025-2025-0000-00	SLVG or RBLT TTL	1/8/2026		001	TAX	(\$2.77)	\$0.00	(\$2.77)
															700	TAX	(\$4.66)	\$0.00	(\$4.66)
															700	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															020	TAX	(\$1.14)	\$0.00	(\$1.14)
															030	TAX	(\$0.26)	\$0.00	(\$0.26)
															005	TAX	(\$0.11)	\$0.00	(\$0.11)
															004	TAX	(\$0.96)	\$0.00	(\$0.96)
002	TAX	(\$6.62)	\$0.00	(\$6.62)															
Refund					\$16.52														
BOWLING, STARLA RICHARDSON	BOWLING, STARLA RICHARDSON		425 FOXGLOVE LN		INDIAN TRAIL, NC 28079	Proration	0063012464	HMS2236	AUTHORIZED	842946454	Refund Generated due to proration on Bill #0063012464-2025-2025-0000-00	Vehicle Sold	1/23/2026	1/27/2026	001	TAX	(\$18.07)	\$0.00	(\$18.07)
															930	TAX	(\$3.22)	\$0.00	(\$3.22)
															016	TAX	(\$0.09)	\$0.00	(\$0.09)
															003	TAX	(\$1.70)	\$0.00	(\$1.70)
															005	TAX	(\$0.72)	\$0.00	(\$0.72)
															004	TAX	(\$6.26)	\$0.00	(\$6.26)
															002	TAX	(\$43.06)	\$0.00	(\$43.06)
Refund					\$82.12														
BRAZZELL, MADELINE HOLLAND	BROWN, MADELINE HOLLAND		2707 W SCHELLRIDGE RD		JEFFERSON CITY, MO 65109	Proration	0071108319	K0M9052	AUTHORIZED	723020856	Refund Generated due to proration on Bill #0071108319-2024-2024-0000-00	Reg . Out of state	1/27/2026	1/28/2026	001	TAX	(\$6.51)	\$0.00	(\$6.51)
															015	TAX	(\$2.20)	\$0.00	(\$2.20)
															003	TAX	(\$0.70)	\$0.00	(\$0.70)
															005	TAX	(\$0.15)	\$0.00	(\$0.15)
															004	TAX	(\$1.16)	\$0.00	(\$1.16)
															002	TAX	(\$14.92)	\$0.00	(\$14.92)
															Refund				
BRAZZELL, MADELINE HOLLAND	BRAZZELL, MADELINE HOLLAND		2707 W SCHELLRIDGE RD		JEFFERSON CITY, MO 65109	Proration	0086717364	LKV9611	AUTHORIZED	723020832	Refund Generated due to proration on Bill #0086717364-2025-2025-0000-00	Reg . Out of state	1/27/2026	1/28/2026	001	TAX	(\$7.84)	\$0.00	(\$7.84)
															015	TAX	(\$3.31)	\$0.00	(\$3.31)
															003	TAX	(\$0.74)	\$0.00	(\$0.74)
															005	TAX	(\$0.31)	\$0.00	(\$0.31)
															004	TAX	(\$2.71)	\$0.00	(\$2.71)
															002	TAX	(\$18.68)	\$0.00	(\$18.68)
															Refund				



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BUMGARNER, ANDREW THOMAS	BUMGARNER, ANDREW THOMAS		1521 BROOKSLAND PL		WAXHAM, NC 28173	Adjustment < \$100	0084557871	RCF4711	PENDING	960087944	Refund Generated due to adjustment on Bill #0084557871-2024-2024-0000	Situs error	1/7/2026		001	TAX	\$0.00	\$0.00	\$0.00															
															200	TAX	(\$37.19)	\$0.00	(\$37.19)															
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)															
															015	TAX	\$4.08	\$0.00	\$4.08															
															003	TAX	\$0.00	\$0.00	\$0.00															
															005	TAX	\$0.00	\$0.00	\$0.00															
															004	TAX	\$0.00	\$0.00	\$0.00															
															002	TAX	\$0.00	\$0.00	\$0.00															
															Refund				\$63.11															
															Total Change				\$0.00															
CAO, CHUNXIA	CAO, CHUNXIA		8906 DARTINGTON LN		WAXHAM, NC 28173	Proration	0065260417	RDE1199	AUTHORIZED	720275088	Refund Generated due to proration on Bill #0065260417-2024-2024-0000-00	Vehicle Sold	1/8/2026	1/9/2026	001	TAX	(\$5.98)	\$0.00	(\$5.98)															
															026	TAX	(\$1.46)	\$0.00	(\$1.46)															
															003	TAX	(\$0.64)	\$0.00	(\$0.64)															
															005	TAX	(\$0.14)	\$0.00	(\$0.14)															
															004	TAX	(\$1.07)	\$0.00	(\$1.07)															
															002	TAX	(\$13.71)	\$0.00	(\$13.71)															
															Refund				\$23.00															
															Total Change				\$0.00															
															CASKEY, GREGORY WAYNE	CASKEY, GREGORY WAYNE	CASKEY, SHERRY MORAN	7016 PECAN DR		INDIAN TRAIL, NC 28079	Proration	0078030722	LAP1643	AUTHORIZED	844089484	Refund Generated due to proration on Bill #0078030722-2024-2024-0000-00	Vehicle Totalled	1/30/2026	2/3/2026	001	TAX	(\$23.16)	\$0.00	(\$23.16)
																														700	TAX	(\$30.65)	\$0.00	(\$30.65)
023	TAX	(\$7.27)	\$0.00	(\$7.27)																														
003	TAX	(\$2.48)	\$0.00	(\$2.48)																														
005	TAX	(\$0.55)	\$0.00	(\$0.55)																														
004	TAX	(\$4.15)	\$0.00	(\$4.15)																														
002	TAX	(\$53.10)	\$0.00	(\$53.10)																														
Refund				\$121.36																														
Total Change				\$0.00																														
CASSADA, JOHNNY EUGENE	CASSADA, JOHNNY EUGENE		2316 STACK RD		MONROE, NC 28112	Proration	0086864105	LLK2658	AUTHORIZED	723020766	Refund Generated due to proration on Bill #0086864105-2025-2025-0000-00	Vehicle Sold	1/27/2026	1/28/2026																001	TAX	(\$27.07)	(\$1.78)	(\$28.85)
															014	TAX	(\$10.59)	(\$0.69)	(\$11.28)															
															003	TAX	(\$2.55)	(\$0.16)	(\$2.71)															
															005	TAX	(\$1.08)	(\$0.07)	(\$1.15)															
															004	TAX	(\$9.37)	(\$0.60)	(\$9.97)															
															002	TAX	(\$64.49)	(\$4.18)	(\$68.67)															
															Refund				\$122.63															
															Total Change				\$0.00															
															CHAMBERS, DEQUAN DKHARY	CHAMBERS, DEQUAN DKHARY		283 UNIONVILLE INDIAN TRAIL RD		INDIAN TRAIL, NC 28079	Adjustment < \$100	0085472281	LB9247	PENDING	1080099477	Refund Generated due to adjustment on Bill #0085472281-2024-2024-0000	Situs error	1/7/2026		001	TAX	\$0.00	\$0.00	\$0.00
																														600	TAX	\$22.35	\$1.12	\$23.47
200	TAX	(\$60.70)	(\$3.04)	(\$63.74)																														
200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)																														
020	TAX	\$6.46	\$0.32	\$6.78																														
003	TAX	\$0.00	\$0.00	\$0.00																														
005	TAX	\$0.00	\$0.00	\$0.00																														
004	TAX	\$0.00	\$0.00	\$0.00																														
002	TAX	\$0.00	\$0.00	\$0.00																														
Refund				\$63.49																														
Total Change				\$0.00																														
CROTTS, BRADLEY DARREN	CROTTS, BRADLEY DARREN	CROTTS, JOAN MICHELLE	508 VICTORIA PL		MONROE, NC 28110	Proration	0030961546	CME1965	AUTHORIZED	84177608	Refund Generated due to proration on Bill #0030961546-2024-2024-0000-00	Vehicle Sold	1/16/2026	1/20/2026	001	TAX	(\$3.49)	\$0.00	(\$3.49)															
															900	TAX	(\$0.43)	\$0.00	(\$0.43)															
															021	TAX	(\$1.44)	\$0.00	(\$1.44)															
															003	TAX	(\$0.37)	\$0.00	(\$0.37)															
															005	TAX	(\$0.00)	\$0.00	(\$0.00)															
															004	TAX	(\$0.62)	\$0.00	(\$0.62)															
															002	TAX	(\$8.00)	\$0.00	(\$8.00)															
															Refund				\$14.43															
															Total Change				\$0.00															
															DAOOD, Wafa DOKMAK	DAOOD, Wafa DOKMAK		1715 WOODEND DR		INDIAN TRAIL, NC 28079	Proration	0081034063	VEP4415	AUTHORIZED	841057910	Refund Generated due to proration on Bill #0081034063-2025-2025-0000-00	Vehicle Sold	1/12/2026	1/15/2026	001	TAX	(\$32.90)	\$0.00	(\$32.90)
600	TAX	(\$49.76)	\$0.00	(\$49.76)																														
023	TAX	(\$12.49)	\$0.00	(\$12.49)																														
003	TAX	(\$3.10)	\$0.00	(\$3.10)																														
005	TAX	(\$1.32)	\$0.00	(\$1.32)																														
004	TAX	(\$11.38)	\$0.00	(\$11.38)																														
002	TAX	(\$78.38)	\$0.00	(\$78.38)																														
Refund				\$189.33																														
Total Change				\$0.00																														
DARJI, MAHESHKUMAR RATILAL	DARJI, MAHESHKUMAR RATILAL		3302 SARA MAGARET DR		MONROE, NC 28110	Proration	0070735110	TEM1480	AUTHORIZED	839771681	Refund Generated due to proration on Bill #0070735110-2024-2024-0000-00	Vehicle Sold	1/5/2026	1/6/2026																001	TAX	(\$27.02)	\$0.00	(\$27.02)
															200	TAX	(\$83.21)	\$0.00	(\$83.21)															
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00															
															003	TAX	(\$2.89)	\$0.00	(\$2.89)															
															005	TAX	(\$0.64)	\$0.00	(\$0.64)															
															004	TAX	(\$4.84)	\$0.00	(\$4.84)															
															002	TAX	(\$61.96)	\$0.00	(\$61.96)															
															Refund				\$100.56															
															Total Change				\$0.00															
															DAVIS, TIFFANY RUTH	DAVIS, TIFFANY RUTH		3607 TRUXTON CT		WAXHAM, NC 28173	Adjustment < \$100	0084359974	LAX6042	PENDING	1200110100	Refund Generated due to adjustment on Bill #0084359974-2024-2024-0000	Situs error	1/7/2026		001	TAX	\$0.00	\$0.00	\$0.00
200	TAX	(\$101.51)	\$0.00	(\$101.51)																														
200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)																														
500	TAX	\$77.77	\$0.00	\$77.77																														
500	VEHICLE FEE	\$25.00	\$0.00	\$25.00																														
028	TAX	\$10.56	\$0.00	\$10.56																														
003	TAX	\$0.00	\$0.00	\$0.00																														
005	TAX	\$0.00	\$0.00	\$0.00																														
004	TAX	\$0.00	\$0.00	\$0.00																														
002	TAX	\$0.00	\$0.00	\$0.00																														
Refund				\$18.18																														
Total Change				\$0.00																														



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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													
GARNER, GEORGE JOSEPH	GARNER, GEORGE JOSEPH	GARNER, KATHRYN LAW	8336 LAKE PROVIDENCE DR		MATTHEWS, NC 28104	Proration	0085416348	WTF8028	AUTHORIZED	839770981	Refund Generated due to proration on Bill #0085416348-2024-2024-0000-00	Vehicle Sold	1/5/2026	1/6/2026	001	TAX	(\$16.93)	\$0.00	(\$16.93)													
															800	TAX	(\$2.59)	\$0.00	(\$2.59)													
															026	TAX	(\$4.12)	\$0.00	(\$4.12)													
															003	TAX	(\$1.81)	\$0.00	(\$1.81)													
															005	TAX	(\$0.40)	\$0.00	(\$0.40)													
															004	TAX	(\$3.03)	\$0.00	(\$3.03)													
															002	TAX	(\$38.81)	\$0.00	(\$38.81)													
Refund																	\$67.69															
GHANNAM, MOHAMMAD BACHAR	GHANNAM, MOHAMMAD BACHAR		4073 BLOSSOM HILL DR		MATTHEWS, NC 28104	Proration	0081408765	LDX7211	AUTHORIZED	841058680	Refund Generated due to proration on Bill #0081408765-2024-2024-0000-00	Vehicle Sold	1/12/2026	1/13/2026	001	TAX	(\$57.94)	\$0.00	(\$57.94)													
															800	TAX	(\$8.87)	\$0.00	(\$8.87)													
															026	TAX	(\$14.13)	\$0.00	(\$14.13)													
															003	TAX	(\$6.21)	\$0.00	(\$6.21)													
															005	TAX	(\$1.38)	\$0.00	(\$1.38)													
															004	TAX	(\$10.37)	\$0.00	(\$10.37)													
															002	TAX	(\$132.85)	\$0.00	(\$132.85)													
Refund																	\$231.75															
GHOSH, JOYDEEP	GHOSH, JOYDEEP		1013 GRAYSCROFT DR		WAXHAM, NC 28173	Proration	0068495131	KBH3568	AUTHORIZED	721523646	Refund Generated due to proration on Bill #0068495131-2024-2024-0000-00	Vehicle Sold	1/16/2026	1/20/2026	001	TAX	(\$49.02)	(\$2.46)	(\$51.48)													
															026	TAX	(\$11.95)	(\$0.60)	(\$12.55)													
															003	TAX	(\$5.26)	(\$0.26)	(\$5.52)													
															005	TAX	(\$1.77)	(\$0.06)	(\$1.23)													
															004	TAX	(\$8.77)	(\$0.43)	(\$9.20)													
															002	TAX	(\$112.40)	(\$5.62)	(\$118.02)													
															Refund																	\$198.00
GODWIN, PEYTON LEE	GODWIN, PEYTON LEE	GODWIN, WESLEY RYAN	8108 HAIGLER GIN RD		MONROE, NC 28110	Adjustment < \$100	0088871979	R3X6761	PENDING	962684368	Refund Generated due to adjustment on Bill #0088871979-2025-2025-0000	Situs error	1/20/2026		001	TAX	\$0.00	\$0.00	\$0.00													
															200	TAX	(\$49.85)	\$0.00	(\$49.85)													
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)													
															017	TAX	\$8.08	\$0.00	\$8.08													
															003	TAX	\$0.00	\$0.00	\$0.00													
															005	TAX	\$0.00	\$0.00	\$0.00													
															004	TAX	\$0.00	\$0.00	\$0.00													
															002	TAX	\$0.00	\$0.00	\$0.00													
															Refund																	\$71.77
															GONZALEZ, MATTHEW ADAM	GONZALEZ, MATTHEW ADAM		2145 MAJESTIC POPLAR DR		WAXHAM, NC 28173	Proration	0065798253	KC7991	AUTHORIZED	959738872	Refund Generated due to proration on Bill #0065798253-2024-2024-0000-00	Vehicle Sold	1/5/2026	1/6/2026	001	TAX	(\$27.24)
500	TAX	(\$64.25)	\$0.00	(\$64.25)																												
500	VEHICLE FEE	\$0.00	\$0.00	\$0.00																												
028	TAX	(\$8.73)	\$0.00	(\$8.73)																												
003	TAX	(\$2.92)	\$0.00	(\$2.92)																												
005	TAX	(\$0.65)	\$0.00	(\$0.65)																												
004	TAX	(\$4.87)	\$0.00	(\$4.87)																												
002	TAX	(\$62.45)	\$0.00	(\$62.45)																												
Refund																														\$171.11		
GONZALEZ, STEVEN PHILIP	GONZALEZ, STEVEN PHILIP		5009 PETERSBURG DR		WAXHAM, NC 28173	Proration	0078190734	L8R9720	AUTHORIZED	960089008	Refund Generated due to proration on Bill #0078190734-2024-2024-0000-00	Vehicle Totalled	1/7/2026	1/8/2026																001	TAX	(\$15.73)
															500	TAX	(\$37.11)	\$0.00	(\$37.11)													
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00													
															028	TAX	(\$5.04)	\$0.00	(\$5.04)													
															003	TAX	(\$1.69)	\$0.00	(\$1.69)													
															005	TAX	(\$0.38)	\$0.00	(\$0.38)													
															004	TAX	(\$2.81)	\$0.00	(\$2.81)													
															002	TAX	(\$36.07)	\$0.00	(\$36.07)													
															Refund																	\$98.83
															GOODMAN, PHILIP SCOTT	GOODMAN, PHILIP SCOTT		5096 CAMBRIDGE OAKS DR		MATTHEWS, NC 28104	Proration	0087013251	LEE3521	AUTHORIZED	841315405	Refund Generated due to proration on Bill #0087013251-2025-2025-0000-00	Vehicle Sold	1/14/2026	1/15/2026	001	TAX	(\$442.80)
800	TAX	(\$137.88)	\$0.00	(\$137.88)																												
026	TAX	(\$119.76)	\$0.00	(\$119.76)																												
003	TAX	(\$41.75)	\$0.00	(\$41.75)																												
005	TAX	(\$17.73)	\$0.00	(\$17.73)																												
004	TAX	(\$153.25)	\$0.00	(\$153.25)																												
002	TAX	(\$1,054.98)	\$0.00	(\$1054.98)																												
Refund																	\$1968.15															
GORAL, RONALD STANLEY JR	GORAL, RONALD STANLEY JR		2224 GALLBERRY LN		WAXHAM, NC 28173	Proration	0077307981	KFX4567	AUTHORIZED	959739128	Refund Generated due to proration on Bill #0077307981-2024-2024-0000-00	Vehicle Sold	1/5/2026	1/6/2026	001	TAX	(\$59.06)	\$0.00	(\$59.06)													
															500	TAX	(\$139.33)	\$0.00	(\$139.33)													
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00													
															028	TAX	(\$18.93)	\$0.00	(\$18.93)													
															003	TAX	(\$6.33)	\$0.00	(\$6.33)													
															005	TAX	(\$1.41)	\$0.00	(\$1.41)													
															004	TAX	(\$10.57)	\$0.00	(\$10.57)													
002	TAX	(\$135.43)	\$0.00	(\$135.43)																												
Refund																	\$371.06															
GROOME, ADAM TYLER	GROOME, ADAM TYLER	GROOME, BRITTANY NOELLE	6604 ROSE DR		INDIAN TRAIL, NC 28079	Proration	0076501920	VCV8348	AUTHORIZED	722014182	Refund Generated due to proration on Bill #0076501920-2024-2024-0000-00	Vehicle Sold	1/20/2026	1/22/2026	001	TAX	(\$1.81)	\$0.00	(\$1.81)													
															023	TAX	(\$0.57)	\$0.00	(\$0.57)													
															003	TAX	(\$0.19)	\$0.00	(\$0.19)													
															005	TAX	(\$0.04)	\$0.00	(\$0.04)													
															004	TAX	(\$0.32)	\$0.00	(\$0.32)													
															002	TAX	(\$4.14)	\$0.00	(\$4.14)													
Refund																	\$7.07															



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														
GROUND 40 MINISTRIES	GROUND 40 MINISTRIES		303 DALE ST		MONROE, NC 28112	Adjustment < \$100	0088793755	VHV7361	PENDING	839771394	Refund Generated due to adjustment on Bill #0088793755-2025-2025-0000-00	Exempt Property	1/5/2026		001	TAX	(\$2.43)	\$0.00	(\$2.43)														
															200	TAX	(\$9.50)	\$0.00	(\$9.50)														
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)														
															003	TAX	(\$0.23)	\$0.00	(\$0.23)														
															005	TAX	(\$0.10)	\$0.00	(\$0.10)														
															004	TAX	(\$0.84)	\$0.00	(\$0.84)														
															002	TAX	(\$5.78)	\$0.00	(\$5.78)														
															Refund																		\$48.88
GROUND 40 MINISTRIES	GROUND 40 MINISTRIES		303 DALE ST		MONROE, NC 28112	Adjustment < \$100	0088852372	VHV7377	PENDING	841780058	Refund Generated due to adjustment on Bill #0088852372-2025-2025-0000-00	Exempt Property	1/16/2026		001	TAX	(\$3.48)	\$0.00	(\$3.48)														
															200	TAX	(\$13.64)	\$0.00	(\$13.64)														
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)														
															003	TAX	(\$0.33)	\$0.00	(\$0.33)														
															005	TAX	(\$0.14)	\$0.00	(\$0.14)														
															004	TAX	(\$1.21)	\$0.00	(\$1.21)														
															002	TAX	(\$8.30)	\$0.00	(\$8.30)														
															Refund																		\$57.10
HALL, MARK KEITH	HALL, MARK KEITH		2001 FALLONDALE RD		WAXHAM, NC 28173	Proration	0078393372	FH3481	AUTHORIZED	959740344	Refund Generated due to proration on Bill #0078393372-2024-2024-0000-00	Vehicle Sold	1/5/2026	1/6/2026	001	TAX	(\$3.39)	\$0.00	(\$3.39)														
															500	TAX	(\$7.98)	\$0.00	(\$7.98)														
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00														
															028	TAX	(\$1.09)	\$0.00	(\$1.09)														
															003	TAX	(\$0.36)	\$0.00	(\$0.36)														
															005	TAX	(\$0.08)	\$0.00	(\$0.08)														
															004	TAX	(\$0.61)	\$0.00	(\$0.61)														
															002	TAX	(\$7.76)	\$0.00	(\$7.76)														
Refund																		\$21.27															
HARA, MARKO ALEKI	HARA, MARKO ALEKI		4224 LOIS LN		INDIAN LAND, SC 29707	Proration	0080376230	RHP1165	AUTHORIZED	961210144	Refund Generated due to proration on Bill #0080376230-2025-2025-0000-00	Reg. Out of state	1/12/2026	1/13/2026	001	TAX	(\$4.42)	\$0.00	(\$4.42)														
															101	TAX	(\$2.21)	\$0.00	(\$2.21)														
															101	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)														
															026	TAX	(\$1.19)	\$0.00	(\$1.19)														
															003	TAX	(\$0.42)	\$0.00	(\$0.42)														
															005	TAX	(\$0.18)	\$0.00	(\$0.18)														
															004	TAX	(\$1.53)	\$0.00	(\$1.53)														
															002	TAX	(\$10.52)	\$0.00	(\$10.52)														
Refund																		\$50.47															
HAYES, THEODORE STAMPS III	HAYES, THEODORE STAMPS III		2808 GALENA CHASE DR		INDIAN TRAIL, NC 28079	Proration	0049683809	FK31519	AUTHORIZED	842948232	Refund Generated due to proration on Bill #0049683809-2025-2025-0000-00	Vehicle Sold	1/23/2026	1/27/2026	001	TAX	(\$9.14)	\$0.00	(\$9.14)														
															600	TAX	(\$13.82)	\$0.00	(\$13.82)														
															019	TAX	(\$4.03)	\$0.00	(\$4.03)														
															003	TAX	(\$0.86)	\$0.00	(\$0.86)														
															005	TAX	(\$0.37)	\$0.00	(\$0.37)														
															004	TAX	(\$3.16)	\$0.00	(\$3.16)														
															002	TAX	(\$21.77)	\$0.00	(\$21.77)														
															Refund																		\$53.15
HERNANDEZ, ESTHER	HERNANDEZ, ESTHER		275 HARPERS RUN LN		MATTHEWS, NC 28104	Proration	0073491725	KBN2940	AUTHORIZED	841314488	Refund Generated due to proration on Bill #0073491725-2024-2024-0000-00	Vehicle Totalled	1/14/2026	1/15/2026	001	TAX	(\$5.54)	\$0.00	(\$5.54)														
															600	TAX	(\$6.28)	\$0.00	(\$6.28)														
															020	TAX	(\$1.81)	\$0.00	(\$1.81)														
															003	TAX	(\$0.59)	\$0.00	(\$0.59)														
															005	TAX	(\$0.13)	\$0.00	(\$0.13)														
															004	TAX	(\$0.99)	\$0.00	(\$0.99)														
															002	TAX	(\$12.70)	\$0.00	(\$12.70)														
															Refund																		\$28.04
HIGH, SHANNON RAY	HIGH, SHANNON RAY	HIGH, BETH	1032 SNYDERS STORE RD		WINGATE, NC 28174	Proration	0051695629	CK60205	AUTHORIZED	723021372	Refund Generated due to proration on Bill #0051695629-2024-2024-0000-00	Vehicle Sold	1/27/2026	1/28/2026	001	TAX	(\$28.41)	\$0.00	(\$28.41)														
															022	TAX	(\$14.89)	\$0.00	(\$14.89)														
															003	TAX	(\$3.05)	\$0.00	(\$3.05)														
															005	TAX	(\$0.68)	\$0.00	(\$0.68)														
															004	TAX	(\$5.09)	\$0.00	(\$5.09)														
															002	TAX	(\$65.15)	\$0.00	(\$65.15)														
															Refund																		\$117.27
															HIGH, SHANNON RAY	HIGH, SHANNON RAY		1032 SNYDERS STORE RD		WINGATE, NC 28174	Proration	0071245794	KC5083	AUTHORIZED	723021300	Refund Generated due to proration on Bill #0071245794-2024-2024-0000-00	Vehicle Sold	1/27/2026	1/28/2026	001	TAX	(\$74.37)	\$0.00
022	TAX	(\$38.96)	\$0.00	(\$38.96)																													
003	TAX	(\$7.97)	\$0.00	(\$7.97)																													
005	TAX	(\$1.77)	\$0.00	(\$1.77)																													
004	TAX	(\$13.31)	\$0.00	(\$13.31)																													
002	TAX	(\$170.51)	\$0.00	(\$170.51)																													
Refund																														\$306.89			
HOLGUIN, NIDIA BEATRIZ	HOLGUIN, NIDIA BEATRIZ	HOLGUIN, HECTOR MANUEL	3905 LAKE PARK RD		INDIAN TRAIL, NC 28079	Proration	0085356209	POP2250	AUTHORIZED	841780275	Refund Generated due to proration on Bill #0085356209-2024-2024-0000-00	Vehicle Totalled	1/16/2026	1/20/2026																001	TAX	(\$53.04)	\$0.00
															000	TAX	(\$69.05)	\$0.00	(\$69.05)														
															023	TAX	(\$16.64)	\$0.00	(\$16.64)														
															003	TAX	(\$5.68)	\$0.00	(\$5.68)														
															005	TAX	(\$1.26)	\$0.00	(\$1.26)														
															004	TAX	(\$9.49)	\$0.00	(\$9.49)														
															002	TAX	(\$121.60)	\$0.00	(\$121.60)														
															Refund																		\$276.76



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														
HOLLIS, ERIC GORDON	HOLLIS, ERIC GORDON		3039 GLENN VALLEY LN	APT 107	INDIAN TRAIL, NC 28079	Adjustment < \$100	0083654997	KMP4087	PENDING	1079754147	Refund Generated due to adjustment on Bill #0083654997-2024-2024-0000	Situs error	1/6/2026		001	TAX	\$0.00	\$0.00	\$0.00														
															600	TAX	\$1.81	\$0.00	\$1.81														
															200	TAX	(\$4.92)	\$0.00	(\$4.92)														
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)														
															020	TAX	\$0.52	\$0.00	\$0.52														
															003	TAX	\$0.00	\$0.00	\$0.00														
															005	TAX	\$0.00	\$0.00	\$0.00														
															004	TAX	\$0.00	\$0.00	\$0.00														
															002	TAX	\$0.00	\$0.00	\$0.00														
															Refund																		\$32.59
HONEYCUTT, BRIANA SOMMER LYNN	HONEYCUTT, BRIANA SOMMER LYNN		911 CONNIE STRAWN RD		MARSHVILLE, NC 28103	Adjustment < \$100	0084338745	RKA9170	PENDING	960089840	Refund Generated due to adjustment on Bill #0084338745-2024-2024-0000	Situs error	1/7/2026		001	TAX	\$0.00	\$0.00	\$0.00														
															200	TAX	(\$19.95)	\$0.00	(\$19.95)														
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)														
															018	TAX	\$2.92	\$0.00	\$2.92														
															003	TAX	\$0.00	\$0.00	\$0.00														
															005	TAX	\$0.00	\$0.00	\$0.00														
															004	TAX	\$0.00	\$0.00	\$0.00														
															002	TAX	\$0.00	\$0.00	\$0.00														
															Refund																		\$47.03
															IMPERIAL STONE COUNTERTOPS INC	IMPERIAL STONE COUNTERTOPS INC		4001 WATERTON CT		MONROE, NC 28110	Proration	0053904050	HCS6590	AUTHORIZED	719804622	Refund Generated due to proration on Bill #0053904050-2024-2024-0000-00	Vehicle Sold	1/5/2026	1/6/2026	001	TAX	(\$8.13)	\$0.00
023	TAX	(\$2.55)	\$0.00	(\$2.55)																													
003	TAX	(\$0.87)	\$0.00	(\$0.87)																													
005	TAX	(\$0.19)	\$0.00	(\$0.19)																													
004	TAX	(\$1.45)	\$0.00	(\$1.45)																													
002	TAX	(\$18.63)	\$0.00	(\$18.63)																													
Refund																														\$31.82			
INCA DISTRIBUTIONS INC	INCA DISTRIBUTIONS INC		1200 COAKLEY ST		MONROE, NC 28110	Proration	0086230680	RJC6224	AUTHORIZED	840322889	Refund Generated due to proration on Bill #0086230680-2025-2025-0000-00	Vehicle Sold	1/9/2026	1/12/2026	001	TAX	(\$36.06)	\$0.00	(\$36.06)														
															200	TAX	(\$141.17)	\$0.00	(\$141.17)														
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00														
															003	TAX	(\$3.40)	\$0.00	(\$3.40)														
															005	TAX	(\$1.45)	\$0.00	(\$1.45)														
															004	TAX	(\$12.48)	\$0.00	(\$12.48)														
															002	TAX	(\$85.92)	\$0.00	(\$85.92)														
Refund																		\$280.48															
INCA DISTRIBUTIONS INC	INCA DISTRIBUTIONS INC		1200 COAKLEY ST		MONROE, NC 28110	Proration	0080867296	LDP4837	AUTHORIZED	840322896	Refund Generated due to proration on Bill #0080867296-2025-2025-0000-00	Vehicle Sold	1/9/2026	1/12/2026	001	TAX	(\$12.64)	\$0.00	(\$12.64)														
															200	TAX	(\$49.50)	\$0.00	(\$49.50)														
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00														
															003	TAX	(\$1.19)	\$0.00	(\$1.19)														
															005	TAX	(\$0.51)	\$0.00	(\$0.51)														
															004	TAX	(\$4.37)	\$0.00	(\$4.37)														
															002	TAX	(\$30.12)	\$0.00	(\$30.12)														
Refund																		\$98.33															
IREMONGER, JANE	IREMONGER, JANE		2302 MONARCH PRESERVE CIR		MONROE, NC 28110	Proration	0086710035	EBV2608	AUTHORIZED	844088497	Refund Generated due to proration on Bill #0086710035-2024-2024-0000-00	Vehicle Totalled	1/30/2026	2/3/2026	001	TAX	(\$15.17)	(\$0.77)	(\$15.94)														
															200	TAX	(\$46.70)	(\$2.33)	(\$49.03)														
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00														
															003	TAX	(\$1.62)	(\$0.08)	(\$1.70)														
															005	TAX	(\$0.36)	(\$0.02)	(\$0.38)														
															004	TAX	(\$2.71)	(\$0.13)	(\$2.84)														
															002	TAX	(\$34.78)	(\$1.74)	(\$36.52)														
Refund																		\$106.41															
JAMES, STEPHEN THOMAS	JAMES, STEPHEN THOMAS		2872 UNIONVILLE INDIAN	TRAIL R W	INDIAN TRAIL, NC 28079	Adjustment < \$100	0088970626	88988	PENDING	962684984	Refund Generated due to adjustment on Bill #0088970626-2025-2025-0000	Situs error	1/20/2026		001	TAX	\$0.00	\$0.00	\$0.00														
															200	TAX	(\$3.56)	\$0.00	(\$3.56)														
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)														
															023	TAX	\$0.35	\$0.00	\$0.35														
															003	TAX	\$0.00	\$0.00	\$0.00														
															005	TAX	\$0.00	\$0.00	\$0.00														
															004	TAX	\$0.00	\$0.00	\$0.00														
															002	TAX	\$0.00	\$0.00	\$0.00														
Refund																		\$33.21															
JAMISON, KIMBERLY PATRICIA	JAMISON, KIMBERLY PATRICIA		601 TYLER MATHEW LANE	2215	INDIAN TRAIL, NC 28079	Adjustment < \$100	0088904584	VHX5698	PENDING	1083019887	Refund Generated due to adjustment on Bill #0088904584-2025-2025-0000	Situs error	1/20/2026		001	TAX	\$0.00	\$0.00	\$0.00														
															600	TAX	\$27.00	\$0.00	\$27.00														
															200	TAX	(\$69.87)	\$0.00	(\$69.87)														
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)														
															023	TAX	\$6.78	\$0.00	\$6.78														
															003	TAX	\$0.00	\$0.00	\$0.00														
															005	TAX	\$0.00	\$0.00	\$0.00														
															002	TAX	\$0.00	\$0.00	\$0.00														
Refund																		\$66.09															
JOHNSON, JAMES CHARLES JR	JOHNSON, JAMES CHARLES JR		326 TURTLEBACK RDG		WEDDINGTON, NC 28104	Proration	0063026960	JAL5904	AUTHORIZED	842702462	Refund Generated due to proration on Bill #0063026960-2025-2025-0000-00	Vehicle Sold	1/22/2026	1/23/2026	001	TAX	(\$20.42)	\$0.00	(\$20.42)														
															000	TAX	(\$6.36)	\$0.00	(\$6.36)														
															026	TAX	(\$5.52)	\$0.00	(\$5.52)														
															003	TAX	(\$1.93)	\$0.00	(\$1.93)														
															005	TAX	(\$0.82)	\$0.00	(\$0.82)														
															004	TAX	(\$7.07)	\$0.00	(\$7.07)														
															002	TAX	(\$48.66)	\$0.00	(\$48.66)														
Refund																		\$90.78															



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														
JOHNSON, NICHOLAS AUSTIN	JOHNSON, NICHOLAS AUSTIN		6000 OLD HEARTWOOD WAY	APT 6316	MATTHEWS, NC 28104	Proration	0085336666	LDS8206	AUTHORIZED	843524115	Refund Generated due to proration on Bill #0085336666-2024-2024-0000-00	Vehicle Sold	1/27/2026	1/28/2026	001	TAX	(\$27.58)	\$0.00	(\$27.58)														
															700	TAX	(\$36.51)	\$0.00	(\$36.51)														
															020	TAX	(\$9.04)	\$0.00	(\$9.04)														
															003	TAX	(\$2.96)	\$0.00	(\$2.96)														
															005	TAX	(\$0.66)	\$0.00	(\$0.66)														
															004	TAX	(\$4.93)	\$0.00	(\$4.93)														
															002	TAX	(\$63.24)	\$0.00	(\$63.24)														
															Refund																		\$144.92
KAISER, ROLAND	KAISER, ROLAND		PO BOX 443		INDIAN TRAIL, NC 28079	Proration	0088517239	MAM8131	AUTHORIZED	719415690	Refund Generated due to proration on Bill #0088517239-2025-2025-0000-00	Other Errors	1/2/2026	1/5/2026	001	TAX	(\$50.78)	\$0.00	(\$50.78)														
															020	TAX	(\$20.87)	\$0.00	(\$20.87)														
															003	TAX	(\$4.79)	\$0.00	(\$4.79)														
															005	TAX	(\$2.03)	\$0.00	(\$2.03)														
															004	TAX	(\$17.57)	\$0.00	(\$17.57)														
															002	TAX	(\$120.98)	\$0.00	(\$120.98)														
															Refund																		\$217.02
															KHAND THAKURI, SURAJ	KHAND THAKURI, SURAJ		616 LANDAU RD		WAXHAM, NC 28173	Proration	0066723068	KBN2116	AUTHORIZED	961504472	Refund Generated due to proration on Bill #0066723068-2024-2024-0000-00	Vehicle Sold	1/14/2026	1/15/2026	001	TAX	(\$7.68)	\$0.00
500	TAX	(\$18.11)	\$0.00	(\$18.11)																													
500	VEHICLE FEE	\$0.00	\$0.00	\$0.00																													
028	TAX	(\$2.46)	\$0.00	(\$2.46)																													
003	TAX	(\$0.82)	\$0.00	(\$0.82)																													
005	TAX	(\$0.18)	\$0.00	(\$0.18)																													
004	TAX	(\$1.37)	\$0.00	(\$1.37)																													
002	TAX	(\$17.60)	\$0.00	(\$17.60)																													
Refund																		\$48.22															
LANG, RUTH MARIA	LANG, RUTH MARIA		2404 SURVEYOR GENERAL DR		WAXHAM, NC 28173	Proration	0063315846	JJE8917	AUTHORIZED	960369944	Refund Generated due to proration on Bill #0063315846-2025-2025-0000-00	Vehicle Sold	1/9/2026	1/12/2026	001	TAX	(\$28.33)	\$0.00	(\$28.33)														
															500	TAX	(\$73.08)	\$0.00	(\$73.08)														
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00														
															028	TAX	(\$11.59)	\$0.00	(\$11.59)														
															003	TAX	(\$2.67)	\$0.00	(\$2.67)														
															005	TAX	(\$1.13)	\$0.00	(\$1.13)														
															004	TAX	(\$9.80)	\$0.00	(\$9.80)														
															002	TAX	(\$67.48)	\$0.00	(\$67.48)														
Refund																		\$194.08															
LETT, ANNA ALEXIS	LETT, ANNA ALEXIS		401 E S MAIN ST APT 228B		WAXHAM, NC 28173	Adjustment < \$100	0088830592	LMT6990	PENDING	1203355840	Refund Generated due to adjustment on Bill #0088830592-2025-2025-0000	Situs error	1/20/2026	1/20/2026	001	TAX	\$0.00	\$0.00	\$0.00														
															200	TAX	(\$10.74)	\$0.00	(\$10.74)														
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)														
															500	TAX	\$7.08	\$0.00	\$7.08														
															500	VEHICLE FEE	\$25.00	\$0.00	\$25.00														
															028	TAX	\$1.12	\$0.00	\$1.12														
															003	TAX	\$0.00	\$0.00	\$0.00														
															005	TAX	\$0.00	\$0.00	\$0.00														
004	TAX	\$0.00	\$0.00	\$0.00																													
002	TAX	\$0.00	\$0.00	\$0.00																													
Refund																		\$7.54															
LEWIS, HENRY MORGAN	LEWIS, HENRY MORGAN		3023 WHITE STORE RD		WINGATE, NC 28174	Adjustment < \$100	0081421486	CR65324	PENDING	719835312	Refund Generated due to adjustment on Bill #0081421486-2025-2025-0000-00	Over Assessment	1/6/2026	1/6/2026	001	TAX	(\$14.76)	\$0.00	(\$14.76)														
															022	TAX	(\$9.43)	\$0.00	(\$9.43)														
															003	TAX	(\$1.39)	\$0.00	(\$1.39)														
															005	TAX	(\$0.59)	\$0.00	(\$0.59)														
															004	TAX	(\$5.11)	\$0.00	(\$5.11)														
															002	TAX	(\$35.16)	\$0.00	(\$35.16)														
															Refund																		\$66.44
															LOEBER, JUSTIN MATTHEW	LOEBER, JUSTIN MATTHEW		1004 VISCOUNT DR		MATTHEWS, NC 28104	Proration	0081652013	LAR9476	AUTHORIZED	841097845	Refund Generated due to proration on Bill #0081652013-2024-2024-0000-00	Vehicle Sold	1/13/2026	1/14/2026	001	TAX	(\$31.74)	\$0.00
600	TAX	(\$35.98)	\$0.00	(\$35.98)																													
026	TAX	(\$7.74)	\$0.00	(\$7.74)																													
003	TAX	(\$3.40)	\$0.00	(\$3.40)																													
005	TAX	(\$0.76)	\$0.00	(\$0.76)																													
004	TAX	(\$5.68)	\$0.00	(\$5.68)																													
002	TAX	(\$72.78)	\$0.00	(\$72.78)																													
Refund																														\$158.08			
LOEBER, MADELINE ASHLEY	LOEBER, MADELINE ASHLEY		1804 VISCOUNT DR		MATTHEWS, NC 28104	Proration	0081170282	R3X5904	AUTHORIZED	841097873	Refund Generated due to proration on Bill #0081170282-2025-2025-0000-00	Vehicle Sold	1/13/2026	1/14/2026	001	TAX	(\$59.14)	\$0.00	(\$59.14)														
															600	TAX	(\$89.45)	\$0.00	(\$89.45)														
															026	TAX	(\$15.99)	\$0.00	(\$15.99)														
															003	TAX	(\$5.57)	\$0.00	(\$5.57)														
															005	TAX	(\$2.37)	\$0.00	(\$2.37)														
															004	TAX	(\$20.47)	\$0.00	(\$20.47)														
															002	TAX	(\$140.91)	\$0.00	(\$140.91)														
															Refund																		\$333.90
LULEY, MARC EDWARD	LULEY, MARC EDWARD		912 SUMMER HARVEST DR		WEDDINGTON, NC 28104	Proration	0066660294	FLYNAVY2	AUTHORIZED	843629178	Refund Generated due to proration on Bill #0066660294-2024-2024-0000-00	Vehicle Sold	1/28/2026	1/30/2026	001	TAX	(\$9.19)	\$0.00	(\$9.19)														
															000	TAX	(\$1.41)	\$0.00	(\$1.41)														
															026	TAX	(\$2.24)	\$0.00	(\$2.24)														
															003	TAX	(\$0.98)	\$0.00	(\$0.98)														
															005	TAX	(\$0.22)	\$0.00	(\$0.22)														
															004	TAX	(\$1.64)	\$0.00	(\$1.64)														
															002	TAX	(\$21.06)	\$0.00	(\$21.06)														
															Refund																		\$36.74



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															
MNCIU, IANA	MNCIU, IANA		2821 BURTON POINT CT		WAXHAM, NC 28173	Proration	0051659991	RC3988	AUTHORIZED	960089784	Refund Generated due to proration on Bill #0051659991-2024-2024-0000-00	Vehicle Sold	1/7/2026	1/8/2026	001	TAX	(\$8.31)	\$0.00	(\$8.31)															
															500	TAX	(\$19.60)	\$0.00	(\$19.60)															
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00															
															028	TAX	(\$2.66)	\$0.00	(\$2.66)															
															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	(\$19.05)	\$0.00	(\$19.05)															
															Refund					\$52.20														
															001	TAX	(\$3.58)	\$0.00	(\$3.58)															
MARVEL, KEVIN ROBERT	MARVEL, KEVIN ROBERT	MARVEL, NICOLE KAYE	2308 GALLBERRY LN		WAXHAM, NC 28173	Proration	0065377871	GNFISHNG	AUTHORIZED	962034640	Refund Generated due to proration on Bill #0065377871-2024-2024-0000-00	Vehicle Sold	1/16/2026	1/20/2026	500	TAX	(\$8.46)	\$0.00	(\$8.46)															
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00															
															028	TAX	(\$1.15)	\$0.00	(\$1.15)															
															003	TAX	(\$0.38)	\$0.00	(\$0.38)															
															005	TAX	(\$0.00)	\$0.00	(\$0.00)															
															004	TAX	(\$0.64)	\$0.00	(\$0.64)															
															002	TAX	(\$8.22)	\$0.00	(\$8.22)															
															Refund					\$22.51														
															001	TAX	(\$33.01)	\$0.00	(\$33.01)															
															MASSEY, MERV TITTON	MASSEY, MERV TITTON		4616 WATERBELL LN		WAXHAM, NC 28173	Proration	0087022935	TAN1583	AUTHORIZED	961253728	Refund Generated due to proration on Bill #0087022935-2025-2025-0000-00	Vehicle Sold	1/13/2026	1/14/2026	500	TAX	(\$85.18)	\$0.00	(\$85.18)
500	VEHICLE FEE	\$0.00	\$0.00	\$0.00																														
028	TAX	(\$13.51)	\$0.00	(\$13.51)																														
003	TAX	(\$3.12)	\$0.00	(\$3.12)																														
005	TAX	(\$1.32)	\$0.00	(\$1.32)																														
004	TAX	(\$11.42)	\$0.00	(\$11.42)																														
002	TAX	(\$78.65)	\$0.00	(\$78.65)																														
Refund					\$226.21																													
001	TAX	(\$14.30)	\$0.00	(\$14.30)																														
MCEVOY, JOSEPH	MCEVOY, JOSEPH		2104 MONARDA WAY		WAXHAM, NC 28173	Proration	0087809169	LLS2481	AUTHORIZED	719805342	Refund Generated due to proration on Bill #0087809169-2025-2025-0000-00	Vehicle Sold	1/5/2026	1/6/2026																026	TAX	(\$3.87)	\$0.00	(\$3.87)
															003	TAX	(\$1.35)	\$0.00	(\$1.35)															
															005	TAX	(\$0.57)	\$0.00	(\$0.57)															
															004	TAX	(\$4.95)	\$0.00	(\$4.95)															
															002	TAX	(\$34.07)	\$0.00	(\$34.07)															
															Refund					\$59.11														
															001	TAX	(\$31.59)	\$0.00	(\$31.59)															
															MCGIRT, KRISTAN MILLS	MCGIRT, KRISTAN MILLS		302 CALEDONIA WAY		WAXHAM, NC 28173	Proration	0080642884	EK3756	AUTHORIZED	843524570	Refund Generated due to proration on Bill #0080642884-2024-2024-0000-00	Vehicle Sold	1/27/2026	1/28/2026	000	TAX	(\$4.84)	\$0.00	(\$4.84)
																														026	TAX	(\$7.71)	\$0.00	(\$7.71)
																														003	TAX	(\$3.39)	\$0.00	(\$3.39)
005	TAX	(\$0.75)	\$0.00	(\$0.75)																														
004	TAX	(\$5.65)	\$0.00	(\$5.65)																														
002	TAX	(\$72.45)	\$0.00	(\$72.45)																														
Refund					\$126.38																													
001	TAX	(\$16.18)	(\$0.80)	(\$16.98)																														
MCINTYRE, KEVIN JOSEPH	MCINTYRE, KEVIN JOSEPH		2120 TRADING FORD DR		WAXHAM, NC 28173	Proration	0061274609	TAR5535	AUTHORIZED	964674112	Refund Generated due to proration on Bill #0061274609-2024-2024-0000-00	Reg . Out of state	1/30/2026	2/3/2026																500	TAX	(\$38.17)	\$0.00	(\$38.17)
																														500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															028	TAX	(\$5.19)	(\$0.26)	(\$5.45)															
															003	TAX	(\$1.73)	(\$0.09)	(\$1.82)															
															005	TAX	(\$0.39)	(\$0.02)	(\$0.41)															
															004	TAX	(\$2.89)	(\$0.15)	(\$3.04)															
															002	TAX	(\$37.09)	(\$1.85)	(\$38.94)															
															Refund					\$106.72														
															001	TAX	(\$12.62)	\$0.00	(\$12.62)															
															MEENAKSHISUNDARAM, VIGNESH	MEENAKSHISUNDARAM, VIGNESH		3507 TIMBER MILL DR		MATTHEWS, NC 28184	Adjustment < \$100	0080941047	RHNS192	PENDING	959738776	Refund Generated due to adjustment on Bill #0080941047-2025-2025-0000-00	Over Assessment	1/5/2026		700	TAX	(\$21.22)	\$0.00	(\$21.22)
700	VEHICLE FEE	\$0.00	\$0.00	\$0.00																														
020	TAX	(\$5.19)	\$0.00	(\$5.19)																														
003	TAX	(\$1.19)	\$0.00	(\$1.19)																														
005	TAX	(\$0.51)	\$0.00	(\$0.51)																														
004	TAX	(\$4.37)	\$0.00	(\$4.37)																														
002	TAX	(\$30.07)	\$0.00	(\$30.07)																														
Refund					\$75.17																													
001	TAX	\$0.00	\$0.00	\$0.00																														
MENDI, SYED MALIK	MENDI, SYED MALIK		1030 GLENVALLEY LN	APT 102	INDIAN TRAIL, NC 28079	Adjustment < \$100	0088857114	LMJ2563	PENDING	1083019977	Refund Generated due to adjustment on Bill #0088857114-2025-2025-0000-00	Situs error	1/20/2026																	600	TAX	\$29.63	\$0.00	\$29.63
															200	TAX	(\$76.69)	\$0.00	(\$76.69)															
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)															
															020	TAX	\$0.05	\$0.00	\$0.05															
															003	TAX	\$0.00	\$0.00	\$0.00															
															005	TAX	\$0.00	\$0.00	\$0.00															
															004	TAX	\$0.00	\$0.00	\$0.00															
															002	TAX	\$0.00	\$0.00	\$0.00															
															Refund					\$69.01														



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												
MITEV, DIMITRE GUEORGUIEV	MITEV, DIMITRE GUEORGUIEV		216 SOMERLED WAY		WAXHAM, NC 28173	Proration	0074576894	JJT7084	AUTHORIZED	959739048	Refund Generated due to proration on Bill #0074576894-2025-2025-0000-00	Vehicle Sold	1/5/2026	1/6/2026	001	TAX	(\$35.98)	\$0.00	(\$35.98)												
															500	TAX	(\$92.83)	\$0.00	(\$92.83)												
															500	VEHICLE FEE	(\$25.00)	\$0.00	(\$25.00)												
															028	TAX	(\$14.72)	\$0.00	(\$14.72)												
															003	TAX	(\$3.39)	\$0.00	(\$3.39)												
															005	TAX	(\$1.44)	\$0.00	(\$1.44)												
															004	TAX	(\$12.45)	\$0.00	(\$12.45)												
															002	TAX	(\$85.72)	\$0.00	(\$85.72)												
															Refund																
															\$271.53																
MOORE, LARRY STEVEN	MOORE, LARRY STEVEN		1420 CRANE RD		WAXHAM, NC 28173	Proration	0050385922	HEE8030	AUTHORIZED	720278694	Refund Generated due to proration on Bill #0050385922-2025-2025-0000-00	Vehicle Sold	1/9/2026	1/12/2026	001	TAX	(\$26.83)	\$0.00	(\$26.83)												
															026	TAX	(\$7.26)	\$0.00	(\$7.26)												
															003	TAX	(\$2.53)	\$0.00	(\$2.53)												
															005	TAX	(\$1.07)	\$0.00	(\$1.07)												
															004	TAX	(\$9.28)	\$0.00	(\$9.28)												
															002	TAX	(\$63.93)	\$0.00	(\$63.93)												
Refund																															
\$110.90																															
MOOSE METALS LLC	MOOSE METALS LLC		1128 ROSECLIFF DR		WAXHAM, NC 28173	Proration	0083476018	LDK5584	AUTHORIZED	722317296	Refund Generated due to proration on Bill #0083476018-2024-2024-0000-00	Vehicle Sold	1/22/2026	1/23/2026	001	TAX	(\$20.54)	\$0.00	(\$20.54)												
															026	TAX	(\$5.01)	\$0.00	(\$5.01)												
															003	TAX	(\$2.20)	\$0.00	(\$2.20)												
															005	TAX	(\$0.49)	\$0.00	(\$0.49)												
															004	TAX	(\$3.67)	\$0.00	(\$3.67)												
															002	TAX	(\$47.11)	\$0.00	(\$47.11)												
Refund																															
\$79.02																															
MOOSE METALS LLC	MOOSE METALS LLC		1128 ROSECLIFF DR		WAXHAM, NC 28173	Proration	0076193668	LAH3613	AUTHORIZED	722317290	Refund Generated due to proration on Bill #0076193668-2024-2024-0000-00	Vehicle Sold	1/22/2026	1/23/2026	001	TAX	(\$6.45)	\$0.00	(\$6.45)												
															026	TAX	(\$1.57)	\$0.00	(\$1.57)												
															003	TAX	(\$0.69)	\$0.00	(\$0.69)												
															005	TAX	(\$0.15)	\$0.00	(\$0.15)												
															004	TAX	(\$1.15)	\$0.00	(\$1.15)												
															002	TAX	(\$14.79)	\$0.00	(\$14.79)												
Refund																															
\$24.80																															
MORALES, NATALIE	MORALES, NATALIE		4617 HIGHWAY 74 E APT B		WINGATE, NC 28174	Adjustment < \$100	0088943192	LMT8237	PENDING	962684256	Refund Generated due to adjustment on Bill #0088943192-2025-2025-0000	Situs error	1/20/2026		001	TAX	\$0.00	\$0.00	\$0.00												
															200	TAX	(\$12.01)	\$0.00	(\$12.01)												
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)												
															022	TAX	\$1.96	\$0.00	\$1.96												
															003	TAX	\$0.00	\$0.00	\$0.00												
															005	TAX	\$0.00	\$0.00	\$0.00												
															004	TAX	\$0.00	\$0.00	\$0.00												
															002	TAX	\$0.00	\$0.00	\$0.00												
Refund																															
\$40.05																															
MUDDAMALLE, JOEL JEEVARATNAM	MUDDAMALLE, JOEL JEEVARATNAM		1316 TORRENS DR		MONROE, NC 28110	Proration	0082206984	LFD1616	AUTHORIZED	841546251	Refund Generated due to proration on Bill #0082206984-2025-2025-0000-00	Vehicle Sold	1/15/2026	1/16/2026	001	TAX	(\$76.16)	\$0.00	(\$76.16)												
															970	TAX	(\$15.24)	\$0.00	(\$15.24)												
															026	TAX	(\$20.60)	\$0.00	(\$20.60)												
															003	TAX	(\$7.18)	\$0.00	(\$7.18)												
															005	TAX	(\$3.05)	\$0.00	(\$3.05)												
															004	TAX	(\$26.36)	\$0.00	(\$26.36)												
002	TAX	(\$181.45)	\$0.00	(\$181.45)																											
Refund																															
\$330.04																															
NARREDDI, ANIL KUMAR REDDY	NARREDDI, ANIL KUMAR REDDY		1055 WINNETT DR		WAXHAM, NC 28173	Proration	0050419846	HEJ5573	AUTHORIZED	964148176	Refund Generated due to proration on Bill #0050419846-2025-2025-0000-00	Vehicle Totalled	1/28/2026	1/30/2026	001	TAX	(\$16.00)	\$0.00	(\$16.00)												
															500	TAX	(\$41.30)	\$0.00	(\$41.30)												
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00												
															028	TAX	(\$6.55)	\$0.00	(\$6.55)												
															003	TAX	(\$1.51)	\$0.00	(\$1.51)												
															005	TAX	(\$0.64)	\$0.00	(\$0.64)												
															004	TAX	(\$5.54)	\$0.00	(\$5.54)												
															002	TAX	(\$38.14)	\$0.00	(\$38.14)												
Refund																															
\$109.68																															
NICHOLSON, JULIAN WILLIAM	NICHOLSON, JULIAN WILLIAM		721 NEW MEXICO AVENUE	#4900	HOLLOWAN AFB, NM 88330	Adjustment < \$100	0087544861	9R3548	PENDING	841097033	Refund Generated due to adjustment on Bill #0087544861-2025-2025-0000-00	Military	1/13/2026		001	TAX	(\$5.78)	\$0.00	(\$5.78)												
															970	TAX	(\$1.16)	\$0.00	(\$1.16)												
															015	TAX	(\$2.44)	\$0.00	(\$2.44)												
															003	TAX	(\$0.54)	\$0.00	(\$0.54)												
															005	TAX	(\$0.23)	\$0.00	(\$0.23)												
															004	TAX	(\$2.00)	\$0.00	(\$2.00)												
002	TAX	(\$13.76)	\$0.00	(\$13.76)																											
Refund																															
\$25.91																															
NUGENT, CHRISTOPHER MICHAEL	NUGENT, CHRISTOPHER MICHAEL		2395 MILL HOUSE LN		MATTHEWS, NC 28104	Proration	0074384672	DKD9049	AUTHORIZED	842946426	Refund Generated due to proration on Bill #0074384672-2024-2024-0000-00	Vehicle Sold	1/23/2026	1/27/2026	001	TAX	(\$46.33)	\$0.00	(\$46.33)												
															700	TAX	(\$61.31)	\$0.00	(\$61.31)												
															023	TAX	(\$14.53)	\$0.00	(\$14.53)												
															003	TAX	(\$4.97)	\$0.00	(\$4.97)												
															005	TAX	(\$1.11)	\$0.00	(\$1.11)												
															004	TAX	(\$8.29)	\$0.00	(\$8.29)												
002	TAX	(\$106.22)	\$0.00	(\$106.22)																											
Refund																															
\$242.76																															



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
OMEARA, BARBARA FINGER	OMEARA, BARBARA FINGER		1822 VANDERLYN ST		MONROE, NC 28112	Proration	0085463521	RHL7487	AUTHORIZED	841097838	Refund Generated due to proration on Bill #0085463521-2024-2024-0000-00	Vehicle Sold	1/13/2026	1/14/2026	001	TAX	(\$1.30)	\$0.00	(\$1.30)
															200	TAX	(\$4.00)	\$0.00	(\$4.00)
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															003	TAX	(\$0.14)	\$0.00	(\$0.14)
															005	TAX	(\$0.03)	\$0.00	(\$0.03)
															004	TAX	(\$0.23)	\$0.00	(\$0.23)
															002	TAX	(\$2.98)	\$0.00	(\$2.98)
Refund																		\$8.68	
PATEL, SHALLESKUMAR NARSHINBHA	PATEL, SHALLESKUMAR NARSHINBHA		1200 WYNHURST DR		MAXHAM, NC 28173	Proration	0071398641	TNZ8341	AUTHORIZED	721325370	Refund Generated due to proration on Bill #0071398641-2024-2024-0000-00	Vehicle Sold	1/15/2026	1/16/2026	001	TAX	(\$2.43)	\$0.00	(\$2.43)
															015	TAX	(\$0.82)	\$0.00	(\$0.82)
															003	TAX	(\$0.26)	\$0.00	(\$0.26)
															005	TAX	(\$0.06)	\$0.00	(\$0.06)
															004	TAX	(\$0.43)	\$0.00	(\$0.43)
															002	TAX	(\$5.57)	\$0.00	(\$5.57)
															Refund				
PORCH, JOSHUA MICHAEL	PORCH, JOSHUA MICHAEL		2323 JACOBS CT		MONROE, NC 28110	Proration	0081144443	VEP4702	AUTHORIZED	839320629	Refund Generated due to proration on Bill #0081144443-2025-2025-0000-00	Vehicle Totalled	1/2/2026	1/5/2026	001	TAX	(\$6.29)	\$0.00	(\$6.29)
															600	TAX	(\$9.52)	\$0.00	(\$9.52)
															019	TAX	(\$2.77)	\$0.00	(\$2.77)
															003	TAX	(\$0.59)	\$0.00	(\$0.59)
															005	TAX	(\$0.25)	\$0.00	(\$0.25)
															004	TAX	(\$2.17)	\$0.00	(\$2.17)
															002	TAX	(\$15.00)	\$0.00	(\$15.00)
Refund																		\$36.59	
PORTER, LAURIE ROTHMANN	PORTER, LAURIE ROTHMANN		10315 MAXHAM HWY		MAXHAM, NC 28173	Proration	0062630778	WZR5494	AUTHORIZED	723276396	Refund Generated due to proration on Bill #0062630778-2025-2025-0000-00	Vehicle Sold	1/29/2026	2/3/2026	001	TAX	(\$5.90)	\$0.00	(\$5.90)
															028	TAX	(\$2.42)	\$0.00	(\$2.42)
															003	TAX	(\$0.56)	\$0.00	(\$0.56)
															005	TAX	(\$0.24)	\$0.00	(\$0.24)
															004	TAX	(\$2.04)	\$0.00	(\$2.04)
															002	TAX	(\$14.06)	\$0.00	(\$14.06)
															Refund				
PRINZ, STEVEN RICHARD	PRINZ, STEVEN RICHARD		3012 CORRONA LN		INDIAN TRAIL, NC 28079	Proration	0082964896	EHS7682	AUTHORIZED	839318417	Refund Generated due to proration on Bill #0082964896-2024-2024-0000-00	Vehicle Sold	1/2/2026	1/5/2026	001	TAX	(\$13.46)	\$0.00	(\$13.46)
															600	TAX	(\$15.26)	\$0.00	(\$15.26)
															019	TAX	(\$5.26)	\$0.00	(\$5.26)
															003	TAX	(\$1.44)	\$0.00	(\$1.44)
															005	TAX	(\$0.32)	\$0.00	(\$0.32)
															004	TAX	(\$2.41)	\$0.00	(\$2.41)
															002	TAX	(\$30.86)	\$0.00	(\$30.86)
Refund																		\$69.01	
PRUETT, DAVID CARROLL	PRUETT, DAVID CARROLL	PRUETT, STEPHANIE MARIA	1001 POTTERS BLUFF RD		MONROE, NC 28110	Proration	0083554648	VFL6008	AUTHORIZED	843524808	Refund Generated due to proration on Bill #0083554648-2024-2024-0000-00	Vehicle Totalled	1/27/2026	1/28/2026	001	TAX	(\$5.29)	\$0.00	(\$5.29)
															970	TAX	(\$0.53)	\$0.00	(\$0.53)
															026	TAX	(\$1.29)	\$0.00	(\$1.29)
															003	TAX	(\$0.57)	\$0.00	(\$0.57)
															005	TAX	(\$0.13)	\$0.00	(\$0.13)
															004	TAX	(\$0.95)	\$0.00	(\$0.95)
															002	TAX	(\$12.14)	\$0.00	(\$12.14)
Refund																		\$20.90	
PRUETT, STEPHANIE MARIA	PRUETT, STEPHANIE MARIA		1001 POTTERS BLUFF RD		MONROE, NC 28110	Proration	0083554425	LHZ2050	AUTHORIZED	843524822	Refund Generated due to proration on Bill #0083554425-2024-2024-0000-00	Vehicle Sold	1/27/2026	1/28/2026	001	TAX	(\$2.15)	\$0.00	(\$2.15)
															970	TAX	(\$0.22)	\$0.00	(\$0.22)
															026	TAX	(\$0.52)	\$0.00	(\$0.52)
															003	TAX	(\$0.23)	\$0.00	(\$0.23)
															005	TAX	(\$0.05)	\$0.00	(\$0.05)
															004	TAX	(\$0.38)	\$0.00	(\$0.38)
															002	TAX	(\$4.93)	\$0.00	(\$4.93)
Refund																		\$8.48	
RATLIFF, LATOYA ELIZABETH	RATLIFF, LATOYA ELIZABETH		313 LINDPOINT LN		MONROE, NC 28110	Proration	0083363525	MSB05S80	AUTHORIZED	720907260	Refund Generated due to proration on Bill #0083363525-2024-2024-0000-00	Vehicle Sold	1/12/2026	1/13/2026	001	TAX	(\$27.03)	\$0.00	(\$27.03)
															019	TAX	(\$10.57)	\$0.00	(\$10.57)
															003	TAX	(\$2.90)	\$0.00	(\$2.90)
															005	TAX	(\$0.64)	\$0.00	(\$0.64)
															004	TAX	(\$4.84)	\$0.00	(\$4.84)
															002	TAX	(\$61.98)	\$0.00	(\$61.98)
															Refund				
RICHARDSON, DONALD JAMAR	RICHARDSON, DONALD JAMAR		1107 SIKES ST		MONROE, NC 28112	Proration	0087157083	TKP1703	AUTHORIZED	844088455	Refund Generated due to proration on Bill #0087157083-2025-2025-0000-00	Vehicle Sold	1/30/2026	2/3/2026	001	TAX	(\$24.74)	\$0.00	(\$24.74)
															200	TAX	(\$96.86)	\$0.00	(\$96.86)
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															003	TAX	(\$2.33)	\$0.00	(\$2.33)
															005	TAX	(\$0.99)	\$0.00	(\$0.99)
															004	TAX	(\$8.56)	\$0.00	(\$8.56)
															002	TAX	(\$58.95)	\$0.00	(\$58.95)
Refund																		\$192.43	
RICHTER, ALAN JULIUS	RICHTER, ALAN JULIUS		2728 BENT OAK DR		MATTHEWS, NC 28104	Proration	0087472576	LAH2650	AUTHORIZED	962032824	Refund Generated due to proration on Bill #0087472576-2025-2025-0000-00	Vehicle Sold	1/16/2026	1/20/2026	001	TAX	(\$29.33)	\$0.00	(\$29.33)
															700	TAX	(\$49.31)	\$0.00	(\$49.31)
															700	VEHICLE FEE	(\$25.00)	\$0.00	(\$25.00)
															023	TAX	(\$11.14)	\$0.00	(\$11.14)
															003	TAX	(\$2.77)	\$0.00	(\$2.77)
															005	TAX	(\$1.17)	\$0.00	(\$1.17)
															004	TAX	(\$10.15)	\$0.00	(\$10.15)
002	TAX	(\$69.87)	\$0.00	(\$69.87)															
Refund																		\$198.74	



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													
ROBBINS, KATHLEEN ANN	ROBBINS, KATHLEEN ANN		8713 SOARING EAGLE LN		WAXHAM, NC 28173	Proration	0077883898	KJN2027	AUTHORIZED	962685992	Refund Generated due to proration on Bill #0077883898-2024-2024-0000-00	Vehicle Sold	1/20/2026	1/22/2026	001	TAX	(\$25.09)	\$0.00	(\$25.09)													
															500	TAX	(\$59.20)	\$0.00	(\$59.20)													
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00													
															028	TAX	(\$8.04)	\$0.00	(\$8.04)													
															003	TAX	(\$2.69)	\$0.00	(\$2.69)													
															005	TAX	(\$0.60)	\$0.00	(\$0.60)													
															004	TAX	(\$4.49)	\$0.00	(\$4.49)													
															002	TAX	(\$57.54)	\$0.00	(\$57.54)													
Refund																	\$157.65															
ROCA, STEPHEN KENLEY	ROCA, STEPHEN KENLEY		1111 PRIVETTE PARK PL		STALLINGS, NC 28104	Proration	0086425942	TAR3989	AUTHORIZED	842349221	Refund Generated due to proration on Bill #0086425942-2024-2024-0000-00	Vehicle Sold	1/20/2026	1/22/2026	001	TAX	(\$11.85)	(\$0.60)	(\$12.45)													
															700	TAX	(\$15.69)	(\$0.78)	(\$16.47)													
															020	TAX	(\$3.89)	(\$0.20)	(\$4.09)													
															003	TAX	(\$1.27)	(\$0.06)	(\$1.33)													
															005	TAX	(\$0.28)	(\$0.01)	(\$0.29)													
															004	TAX	(\$2.12)	(\$0.10)	(\$2.22)													
															002	TAX	(\$27.17)	(\$1.36)	(\$28.53)													
															Refund																	\$65.38
ROGERS, TERESA ANNE	ROGERS, TERESA ANNE		407 E OLD MONROE HWY 74		MONROE, NC 28112	Adjustment < \$100	0068185232	RDH6724	PENDING	839772836	Refund Generated due to adjustment on Bill #0068185232-2025-2025-0000-00	Over Assessment	1/5/2026		001	TAX	(\$4.00)	\$0.00	(\$4.00)													
															200	TAX	(\$15.64)	\$0.00	(\$15.64)													
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00													
															003	TAX	(\$0.37)	\$0.00	(\$0.37)													
															005	TAX	(\$0.16)	\$0.00	(\$0.16)													
															004	TAX	(\$1.38)	\$0.00	(\$1.38)													
															002	TAX	(\$9.52)	\$0.00	(\$9.52)													
															Refund																	\$31.07
ROQUE, ALDWIN ARENAS	ROQUE, ALDWIN ARENAS	ROQUE, REALIZA DE LA CRUZ	2709 HATTIE ST		MONROE, NC 28112	Proration	0083834004	RJV4898	AUTHORIZED	839807703	Refund Generated due to proration on Bill #0083834004-2024-2024-0000-00	Vehicle Sold	1/6/2026	1/7/2026	001	TAX	(\$18.26)	(\$1.19)	(\$19.45)													
															200	TAX	(\$56.22)	(\$3.66)	(\$59.88)													
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00													
															003	TAX	(\$1.96)	(\$0.13)	(\$2.09)													
															005	TAX	(\$0.44)	(\$0.02)	(\$0.46)													
															004	TAX	(\$3.27)	(\$0.21)	(\$3.48)													
															002	TAX	(\$41.87)	(\$2.72)	(\$44.59)													
															Refund																	\$129.95
ROTH, PAULA JEAN	ROTH, KIP PETER		2007 HAMILTON MILL DR		WAXHAM, NC 28173	Proration	0066657521	KAY3197	AUTHORIZED	962031496	Refund Generated due to proration on Bill #0066657521-2024-2024-0000-00	Vehicle Sold	1/16/2026	1/20/2026	001	TAX	(\$3.88)	\$0.00	(\$3.88)													
															500	TAX	(\$9.16)	\$0.00	(\$9.16)													
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00													
															028	TAX	(\$1.24)	\$0.00	(\$1.24)													
															003	TAX	(\$0.42)	\$0.00	(\$0.42)													
															005	TAX	(\$0.09)	\$0.00	(\$0.09)													
															004	TAX	(\$0.69)	\$0.00	(\$0.69)													
															002	TAX	(\$8.91)	\$0.00	(\$8.91)													
Refund																	\$24.39															
RUIZ, PAOLA ANDREA	RUIZ, PAOLA ANDREA		3005 STERLING DR		WAXHAM, NC 28173	Proration	0080597959	REL8020	AUTHORIZED	959738088	Refund Generated due to proration on Bill #0080597959-2025-2025-0000-00	Vehicle Sold	1/5/2026	1/6/2026	001	TAX	(\$5.42)	\$0.00	(\$5.42)													
															500	TAX	(\$13.99)	\$0.00	(\$13.99)													
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00													
															028	TAX	(\$2.22)	\$0.00	(\$2.22)													
															003	TAX	(\$0.51)	\$0.00	(\$0.51)													
															005	TAX	(\$0.22)	\$0.00	(\$0.22)													
															004	TAX	(\$1.87)	\$0.00	(\$1.87)													
															002	TAX	(\$12.92)	\$0.00	(\$12.92)													
Refund																	\$37.15															
SACHTLEBEN, STEPHEN MARK	SACHTLEBEN, STEPHEN MARK		8509 LONGVIEW CLUB DR		WAXHAM, NC 28173	Proration	0063991029	DMK7679	AUTHORIZED	719417004	Refund Generated due to proration on Bill #0063991029-2024-2024-0000-00	Vehicle Sold	1/2/2026	1/5/2026	001	TAX	(\$5.80)	\$0.00	(\$5.80)													
															026	TAX	(\$1.41)	\$0.00	(\$1.41)													
															003	TAX	(\$0.62)	\$0.00	(\$0.62)													
															005	TAX	(\$0.14)	\$0.00	(\$0.14)													
															004	TAX	(\$1.04)	\$0.00	(\$1.04)													
															002	TAX	(\$13.29)	\$0.00	(\$13.29)													
															Refund																	\$22.30
															SAVELIEV, ALEX	SAVELIEV, ALEX		1936 VANDERLYN ST		MONROE, NC 28112	Proration	0085308199	LDW2074	AUTHORIZED	839806772	Refund Generated due to proration on Bill #0085308199-2024-2024-0000-00	Vehicle Totalled	1/6/2026	1/7/2026	001	TAX	(\$38.37)
200	TAX	(\$118.15)	\$0.00	(\$118.15)																												
200	VEHICLE FEE	\$0.00	\$0.00	\$0.00																												
003	TAX	(\$4.11)	\$0.00	(\$4.11)																												
005	TAX	(\$0.92)	\$0.00	(\$0.92)																												
004	TAX	(\$6.87)	\$0.00	(\$6.87)																												
002	TAX	(\$87.99)	\$0.00	(\$87.99)																												
Refund																														\$256.41		
SMALL, MAX HERRING	SMALL, MAX HERRING		8003 ALMA BLVD		WAXHAM, NC 28173	Proration	0084163166	RHX8870	AUTHORIZED	959738120	Refund Generated due to proration on Bill #0084163166-2024-2024-0000-00	Vehicle Totalled	1/5/2026	1/6/2026	001	TAX	(\$28.23)	\$0.00	(\$28.23)													
															500	TAX	(\$66.61)	\$0.00	(\$66.61)													
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00													
															028	TAX	(\$9.05)	\$0.00	(\$9.05)													
															003	TAX	(\$3.03)	\$0.00	(\$3.03)													
															005	TAX	(\$0.67)	\$0.00	(\$0.67)													
															004	TAX	(\$5.05)	\$0.00	(\$5.05)													
															002	TAX	(\$64.73)	\$0.00	(\$64.73)													
Refund																	\$177.37															



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
SNEAD INVESTMENTS INC	SNEAD INVESTMENTS INC	SNEAD, JAMES WESLEY	1120 VILLAGE LAKE DR		MONROE, NC 28110	Proration	0080387631	FLD5479	AUTHORIZED	843524143	Refund Generated due to proration on Bill #0080387631-2024-2024-0000-00	Vehicle Sold	1/27/2026	1/28/2026	001	TAX	(\$6.56)	\$0.00	(\$6.56)
															200	TAX	(\$20.21)	\$0.00	(\$20.21)
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															003	TAX	(\$0.70)	\$0.00	(\$0.70)
															005	TAX	(\$0.16)	\$0.00	(\$0.16)
															004	TAX	(\$1.17)	\$0.00	(\$1.17)
															002	TAX	(\$15.05)	\$0.00	(\$15.05)
Refund																			
\$43.85																			
SPEICHER, CHARLES HAROLD JR	SPEICHER, CHARLES HAROLD JR		8205 HAVERON ST		WAXHAM, NC 28173	Proration	0077562052	PHT6652	AUTHORIZED	960366808	Refund Generated due to proration on Bill #0077562052-2024-2024-0000-00	Vehicle Sold	1/8/2026	1/9/2026	001	TAX	(\$4.19)	\$0.00	(\$4.19)
															500	TAX	(\$9.88)	\$0.00	(\$9.88)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															028	TAX	(\$1.34)	\$0.00	(\$1.34)
															003	TAX	(\$0.45)	\$0.00	(\$0.45)
															005	TAX	(\$0.10)	\$0.00	(\$0.10)
															004	TAX	(\$0.75)	\$0.00	(\$0.75)
002	TAX	(\$9.61)	\$0.00	(\$9.61)															
Refund																			
\$26.32																			
STAMATELATOS, DIANE MARIE	STAMATELATOS, DIANE MARIE		6068 OXFORDSHIRE RD		WAXHAM, NC 28173	Proration	0063479046	JHWS285	AUTHORIZED	840322945	Refund Generated due to proration on Bill #0063479046-2025-2025-0000-00	Vehicle Sold	1/9/2026	1/12/2026	001	TAX	(\$36.73)	\$0.00	(\$36.73)
															000	TAX	(\$11.44)	\$0.00	(\$11.44)
															026	TAX	(\$9.93)	\$0.00	(\$9.93)
															003	TAX	(\$3.47)	\$0.00	(\$3.47)
															005	TAX	(\$1.47)	\$0.00	(\$1.47)
															004	TAX	(\$12.72)	\$0.00	(\$12.72)
															002	TAX	(\$87.52)	\$0.00	(\$87.52)
Refund																			
\$163.28																			
STAMATELATOS, DIANE MARIE	STAMATELATOS, DIANE MARIE		6068 OXFORDSHIRE RD		WAXHAM, NC 28173	Proration	0053920896	TBD9473	AUTHORIZED	840322917	Refund Generated due to proration on Bill #0053920896-2024-2024-0000-00	Vehicle Sold	1/9/2026	1/12/2026	001	TAX	(\$23.61)	\$0.00	(\$23.61)
															000	TAX	(\$3.61)	\$0.00	(\$3.61)
															026	TAX	(\$5.76)	\$0.00	(\$5.76)
															003	TAX	(\$2.53)	\$0.00	(\$2.53)
															005	TAX	(\$0.56)	\$0.00	(\$0.56)
															004	TAX	(\$4.22)	\$0.00	(\$4.22)
															002	TAX	(\$54.13)	\$0.00	(\$54.13)
Refund																			
\$94.42																			
STEFANAC, JACK AARON	STEFANAC, JACK AARON		600 TAMMY DR		MONROE, NC 28110	Proration	0081825350	LPM2540	AUTHORIZED	721525728	Refund Generated due to proration on Bill #0081825350-2025-2025-0000-00	Vehicle Sold	1/16/2026	1/20/2026	001	TAX	(\$17.46)	\$0.00	(\$17.46)
															015	TAX	(\$7.36)	\$0.00	(\$7.36)
															003	TAX	(\$1.65)	\$0.00	(\$1.65)
															005	TAX	(\$0.70)	\$0.00	(\$0.70)
															004	TAX	(\$6.04)	\$0.00	(\$6.04)
															002	TAX	(\$41.59)	\$0.00	(\$41.59)
															Refund				
\$74.80																			
STEGALL, MELISSA CHANEY	STEGALL, MELISSA CHANEY		1117 SNYDERS STORE RD		WINGATE, NC 28174	Proration	0048187043	VBC6175	AUTHORIZED	721324716	Refund Generated due to proration on Bill #0048187043-2024-2024-0000-00	Vehicle Sold	1/15/2026	1/16/2026	001	TAX	(\$12.23)	\$0.00	(\$12.23)
															022	TAX	(\$6.41)	\$0.00	(\$6.41)
															003	TAX	(\$1.31)	\$0.00	(\$1.31)
															005	TAX	(\$0.29)	\$0.00	(\$0.29)
															004	TAX	(\$2.19)	\$0.00	(\$2.19)
															002	TAX	(\$28.04)	\$0.00	(\$28.04)
															Refund				
\$50.47																			
TARRO, WILLIAM JOSEPH	TARRO, WILLIAM JOSEPH		223 RIVERTON RD		MATTHEWS, NC 28104	Proration	0016572423	JDR8260	AUTHORIZED	839318445	Refund Generated due to proration on Bill #0016572423-2024-2024-0000-00	Vehicle Sold	1/2/2026	1/5/2026	001	TAX	(\$1.26)	\$0.00	(\$1.26)
															000	TAX	(\$0.19)	\$0.00	(\$0.19)
															026	TAX	(\$0.31)	\$0.00	(\$0.31)
															003	TAX	(\$0.14)	\$0.00	(\$0.14)
															005	TAX	(\$0.03)	\$0.00	(\$0.03)
															004	TAX	(\$0.23)	\$0.00	(\$0.23)
															002	TAX	(\$2.89)	\$0.00	(\$2.89)
Refund																			
\$5.05																			
TART, BRITTAIN REID	TART, BRITTAIN REID		9431 INDIAN TRAIL	FAIRVIEW RD	INDIAN TRAIL, NC 28079	Proration	0086460487	ZX1021	AUTHORIZED	841545922	Refund Generated due to proration on Bill #0086460487-2025-2025-0000-00	Vehicle Sold	1/15/2026	1/16/2026	001	TAX	(\$17.11)	\$0.00	(\$17.11)
															930	TAX	(\$3.04)	\$0.00	(\$3.04)
															016	TAX	(\$8.60)	\$0.00	(\$8.60)
															003	TAX	(\$1.61)	\$0.00	(\$1.61)
															005	TAX	(\$0.68)	\$0.00	(\$0.68)
															004	TAX	(\$5.92)	\$0.00	(\$5.92)
															002	TAX	(\$40.77)	\$0.00	(\$40.77)
Refund																			
\$77.73																			
TOBIN, ALYSSA CASON	TOBIN, ALYSSA CASON		3002 THAYER DR		WAXHAM, NC 28173	Proration	0081615091	KFF3573	AUTHORIZED	959781608	Refund Generated due to proration on Bill #0081615091-2024-2024-0000-00	Vehicle Sold	1/6/2026	1/7/2026	001	TAX	(\$8.81)	\$0.00	(\$8.81)
															500	TAX	(\$20.70)	\$0.00	(\$20.70)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															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	(\$20.19)	\$0.00	(\$20.19)															
Refund																			
\$55.33																			



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
UDELSON, STEPHEN MARC	UDELSON, STEPHEN MARC		199 TURTLEBACK RDG		WEDDINGTON, NC 28104	Proration	0063363309	JFZ6857	AUTHORIZED	841097929	Refund Generated due to proration on Bill #0063363309-2025-2025-0000-00	Vehicle Sold	1/13/2026	1/14/2026	001	TAX	(\$18.69)	\$0.00	(\$18.69)
															000	TAX	(\$5.82)	\$0.00	(\$5.82)
															026	TAX	(\$5.05)	\$0.00	(\$5.05)
															003	TAX	(\$1.76)	\$0.00	(\$1.76)
															005	TAX	(\$0.75)	\$0.00	(\$0.75)
															004	TAX	(\$6.46)	\$0.00	(\$6.46)
															002	TAX	(\$44.53)	\$0.00	(\$44.53)
															Refund				
UTILITY LINES CONSTRUCTION SERVICES LLC	UTILITY LINES CONSTRUCTION SERVICES LLC		550 W 36TH ST		JASPER, IN 47546	Adjustment < \$100	0088985780	AA1563B	PENDING	1083020598	Refund Generated due to adjustment on Bill #0088985780-2025-2025-0000	Situs error	1/20/2026		001	TAX	\$0.00	\$0.00	\$0.00
															600	TAX	\$50.27	\$0.00	\$50.27
															200	TAX	(\$130.11)	\$0.00	(\$130.11)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															020	TAX	\$13.66	\$0.00	\$13.66
															003	TAX	\$0.00	\$0.00	\$0.00
															005	TAX	\$0.00	\$0.00	\$0.00
															004	TAX	\$0.00	\$0.00	\$0.00
															002	TAX	\$0.00	\$0.00	\$0.00
															Refund				
VESTIS CONSULTING LLC	VESTIS CONSULTING LLC	KIFORISHIN, ALEKSANDR PAVEL	7411 BALINTOY LN		MATTHEWS, NC 28104	Proration	0078518803	KJT9913	AUTHORIZED	841058463	Refund Generated due to proration on Bill #0078518803-2024-2024-0000-00	Vehicle Sold	1/12/2026	1/13/2026	001	TAX	(\$65.71)	\$0.00	(\$65.71)
															700	TAX	(\$86.96)	\$0.00	(\$86.96)
															023	TAX	(\$20.61)	\$0.00	(\$20.61)
															003	TAX	(\$7.05)	\$0.00	(\$7.05)
															005	TAX	(\$1.57)	\$0.00	(\$1.57)
															004	TAX	(\$11.75)	\$0.00	(\$11.75)
															002	TAX	(\$150.65)	\$0.00	(\$150.65)
Refund																		\$344.30	
VILLA G CONSTRUCTION LLC	VILLA G CONSTRUCTION LLC		3216 REGAL OAK DR		MARVIN, NC 28173	Adjustment < \$100	0088648000	LFJ2374	PENDING	1083019986	Refund Generated due to adjustment on Bill #0088648000-2025-2025-0000	Situs error	1/20/2026		001	TAX	\$0.00	\$0.00	\$0.00
															990	TAX	\$0.83	\$0.00	\$0.83
															200	TAX	(\$20.90)	\$0.00	(\$20.90)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															028	TAX	\$2.19	\$0.00	\$2.19
															003	TAX	\$0.00	\$0.00	\$0.00
															005	TAX	\$0.00	\$0.00	\$0.00
															004	TAX	\$0.00	\$0.00	\$0.00
															002	TAX	\$0.00	\$0.00	\$0.00
															Refund				
VILLA G CONSTRUCTION LLC	VILLA G CONSTRUCTION LLC		3216 REGAL OAK DR		MARVIN, NC 28173	Adjustment < \$100	0088779807	LMP4860	PENDING	1083019995	Refund Generated due to adjustment on Bill #0088779807-2025-2025-0000	Situs error	1/20/2026		001	TAX	\$0.00	\$0.00	\$0.00
															990	TAX	\$0.44	\$0.00	\$0.44
															200	TAX	(\$11.00)	\$0.00	(\$11.00)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															028	TAX	\$1.15	\$0.00	\$1.15
															003	TAX	\$0.00	\$0.00	\$0.00
															005	TAX	\$0.00	\$0.00	\$0.00
															004	TAX	\$0.00	\$0.00	\$0.00
															002	TAX	\$0.00	\$0.00	\$0.00
															Refund				
VOLKOV, SERHII	VOLKOV, SERHII		6107 BRICK LANDING DR		MONROE, NC 28110	Proration	0083653176	LHP2023	AUTHORIZED	842703589	Refund Generated due to proration on Bill #0083653176-2024-2024-0000-00	Vehicle Sold	1/22/2026	1/23/2026	001	TAX	(\$6.94)	\$0.00	(\$6.94)
															600	TAX	(\$7.86)	\$0.00	(\$7.86)
															023	TAX	(\$2.17)	\$0.00	(\$2.17)
															003	TAX	(\$0.75)	\$0.00	(\$0.75)
															005	TAX	(\$0.17)	\$0.00	(\$0.17)
															004	TAX	(\$1.24)	\$0.00	(\$1.24)
															002	TAX	(\$15.90)	\$0.00	(\$15.90)
Refund																		\$35.03	
WAKO, ODDA ABDI	WAKO, ODDA ABDI		1538 SUNFLOWER FIELD PL		MATTHEWS, NC 28104	Proration	0089059225	VHX5093	AUTHORIZED	964672600	Refund Generated due to proration on Bill #0089059225-2025-2025-0000-00	Other Errors	1/30/2026	2/3/2026	001	TAX	(\$47.13)	\$0.00	(\$47.13)
															700	TAX	(\$79.25)	\$0.00	(\$79.25)
															700	VEHICLE FEE	(\$25.00)	\$0.00	(\$25.00)
															020	TAX	(\$19.37)	\$0.00	(\$19.37)
															003	TAX	(\$4.44)	\$0.00	(\$4.44)
															005	TAX	(\$1.89)	\$0.00	(\$1.89)
															004	TAX	(\$16.31)	\$0.00	(\$16.31)
002	TAX	(\$112.29)	\$0.00	(\$112.29)															
Refund																		\$305.68	
WATKINS, DEREK EDWARD JR	WATKINS, DEREK EDWARD JR		295 UNIONVILLE INDIAN TRA	IL RD WEST	INDIAN TRAIL, NC 28079	Adjustment < \$100	0088946065	VHX5151	PENDING	1083019779	Refund Generated due to adjustment on Bill #0088946065-2025-2025-0000	Situs error	1/20/2026		001	TAX	\$0.00	\$0.00	\$0.00
															600	TAX	\$13.72	\$0.00	\$13.72
															200	TAX	(\$35.51)	\$0.00	(\$35.51)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															020	TAX	\$3.73	\$0.00	\$3.73
															003	TAX	\$0.00	\$0.00	\$0.00
															005	TAX	\$0.00	\$0.00	\$0.00
															004	TAX	\$0.00	\$0.00	\$0.00
002	TAX	\$0.00	\$0.00	\$0.00															
Refund																		\$48.06	



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
WEINBERG, SUSAN WOJNOWICH	WEINBERG, SUSAN WOJNOWICH		1117 DELACOURT LN		MATTHEWS, NC 28104	Proration	0079396281	HXW9419	AUTHORIZED	844088511	Refund Generated due to proration on Bill #0079396281-2025-2025-0000-00	Vehicle Sold	1/30/2026	2/3/2026	001	TAX	(\$58.77)	\$0.00	(\$58.77)
															600	TAX	(\$88.88)	\$0.00	(\$88.88)
															020	TAX	(\$24.16)	\$0.00	(\$24.16)
															003	TAX	(\$5.54)	\$0.00	(\$5.54)
															005	TAX	(\$2.35)	\$0.00	(\$2.35)
															004	TAX	(\$20.34)	\$0.00	(\$20.34)
															002	TAX	(\$140.02)	\$0.00	(\$140.02)
															Refund				
\$340.06																			
WEST, SHAKENA DANIEL	WEST, SHAKENA DANIEL		1344 WOODHOUSE DR		MONROE, NC 28110	Proration	0065217548	VB09066	AUTHORIZED	840322910	Refund Generated due to proration on Bill #0065217548-2024-2024-0000-00	Vehicle Totalled	1/9/2026	1/12/2026	001	TAX	(\$10.17)	\$0.00	(\$10.17)
															200	TAX	(\$31.32)	\$0.00	(\$31.32)
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															003	TAX	(\$1.09)	\$0.00	(\$1.09)
															005	TAX	(\$0.24)	\$0.00	(\$0.24)
															004	TAX	(\$1.82)	\$0.00	(\$1.82)
															002	TAX	(\$23.32)	\$0.00	(\$23.32)
															Refund				
\$67.96																			
WHITE, ASHTON BROOKE	WHITE, ASHTON BROOKE		7802 FOREST OAKS LN		WAXHAM, NC 28173	Proration	0057365108	HFD2088	AUTHORIZED	959780856	Refund Generated due to proration on Bill #0057365108-2024-2024-0000-00	Vehicle Sold	1/6/2026	1/7/2026	001	TAX	(\$17.45)	(\$0.88)	(\$18.33)
															500	TAX	(\$41.17)	(\$2.06)	(\$43.23)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															028	TAX	(\$5.59)	(\$0.28)	(\$5.87)
															003	TAX	(\$1.87)	(\$0.09)	(\$1.96)
															005	TAX	(\$0.42)	(\$0.02)	(\$0.44)
															004	TAX	(\$3.12)	(\$0.16)	(\$3.28)
															002	TAX	(\$40.01)	(\$2.00)	(\$42.01)
Refund																			
\$115.12																			
WILLARD, DAVID CONWAY	WILLARD, DAVID CONWAY		2204 GALLBERRY LN		WAXHAM, NC 28173	Proration	0072407553	HJE3493	AUTHORIZED	959738072	Refund Generated due to proration on Bill #0072407553-2024-2024-0000-00	Vehicle Sold	1/5/2026	1/6/2026	001	TAX	(\$39.94)	\$0.00	(\$39.94)
															500	TAX	(\$94.22)	\$0.00	(\$94.22)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															028	TAX	(\$12.00)	\$0.00	(\$12.00)
															003	TAX	(\$4.28)	\$0.00	(\$4.28)
															005	TAX	(\$0.95)	\$0.00	(\$0.95)
															004	TAX	(\$7.15)	\$0.00	(\$7.15)
															002	TAX	(\$91.58)	\$0.00	(\$91.58)
Refund																			
\$250.92																			
WILLIAMS, HANNAH MONROE	WILLIAMS, HANNAH MONROE		3117 PINE POINTE ST		MATTHEWS, NC 28104	Proration	0086640890	LKC1240	AUTHORIZED	964672720	Refund Generated due to proration on Bill #0086640890-2025-2025-0000-00	Vehicle Sold	1/30/2026	2/3/2026	001	TAX	(\$3.01)	\$0.00	(\$3.01)
															700	TAX	(\$5.06)	\$0.00	(\$5.06)
															700	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															020	TAX	(\$1.24)	\$0.00	(\$1.24)
															003	TAX	(\$0.29)	\$0.00	(\$0.29)
															005	TAX	(\$0.12)	\$0.00	(\$0.12)
															004	TAX	(\$1.04)	\$0.00	(\$1.04)
															002	TAX	(\$7.17)	\$0.00	(\$7.17)
Refund																			
\$17.93																			
WRIGHT, SUSAN MAE	WRIGHT, SUSAN MAE		8303 RED LANTERN RD		INDIAN TRAIL, NC 28079	Proration	0076667956	TKE1538	AUTHORIZED	841780296	Refund Generated due to proration on Bill #0076667956-2024-2024-0000-00	Vehicle Sold	1/16/2026	1/20/2026	001	TAX	(\$2.35)	(\$0.11)	(\$2.46)
															600	TAX	(\$2.67)	(\$0.14)	(\$2.81)
															023	TAX	(\$0.73)	(\$0.03)	(\$0.76)
															003	TAX	(\$0.25)	(\$0.01)	(\$0.26)
															005	TAX	(\$0.06)	(\$0.01)	(\$0.07)
															004	TAX	(\$0.42)	(\$0.03)	(\$0.45)
															002	TAX	(\$5.39)	(\$0.27)	(\$5.66)
															Refund				
\$12.47																			
WYATT-INGRAM, STUART GEORGE	WYATT-INGRAM, STUART GEORGE		310 CALEDONIA WAY		WAXHAM, NC 28173	Proration	0084197538	EDL6331	AUTHORIZED	840078043	Refund Generated due to proration on Bill #0084197538-2024-2024-0000-00	Vehicle Totalled	1/7/2026	1/8/2026	001	TAX	(\$25.10)	\$0.00	(\$25.10)
															800	TAX	(\$3.85)	\$0.00	(\$3.85)
															026	TAX	(\$6.12)	\$0.00	(\$6.12)
															003	TAX	(\$2.69)	\$0.00	(\$2.69)
															005	TAX	(\$0.60)	\$0.00	(\$0.60)
															004	TAX	(\$4.49)	\$0.00	(\$4.49)
															002	TAX	(\$57.55)	\$0.00	(\$57.55)
															Refund				
\$100.40																			
X LIMD INC	X LIMD INC		2300 COLTSGATE RD		WAXHAM, NC 28173	Proration	0080793155	ZT3396	AUTHORIZED	963088360	Refund Generated due to proration on Bill #0080793155-2025-2025-0000-00	Vehicle Sold	1/22/2026	1/23/2026	001	TAX	(\$20.86)	\$0.00	(\$20.86)
															500	TAX	(\$53.83)	\$0.00	(\$53.83)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															028	TAX	(\$8.54)	\$0.00	(\$8.54)
															003	TAX	(\$1.96)	\$0.00	(\$1.96)
															005	TAX	(\$0.83)	\$0.00	(\$0.83)
															004	TAX	(\$7.22)	\$0.00	(\$7.22)
															002	TAX	(\$49.71)	\$0.00	(\$49.71)
Refund																			
\$142.95																			
YERUVA, RAVI KUMAR REDDY	YERUVA, RAVI KUMAR REDDY	ALLAM, SHAILAJA	812 BROWN CREEK DR		WEDDINGTON, NC 28184	Proration	0069147695	TCD3283	AUTHORIZED	841059436	Refund Generated due to proration on Bill #0069147695-2024-2024-0000-00	Vehicle Sold	1/12/2026	1/13/2026	001	TAX	(\$4.18)	\$0.00	(\$4.18)
															800	TAX	(\$0.64)	\$0.00	(\$0.64)
															026	TAX	(\$1.02)	\$0.00	(\$1.02)
															003	TAX	(\$0.45)	\$0.00	(\$0.45)
															005	TAX	(\$0.10)	\$0.00	(\$0.10)
															004	TAX	(\$0.75)	\$0.00	(\$0.75)
															002	TAX	(\$9.58)	\$0.00	(\$9.58)
															Refund				
\$16.72																			



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
ZALIZNIAK, GREGORY WALTER	ZALIZNIAK, GREGORY WALTER		1400 CRESTGATE DR		WAXHAM, NC 28173	Proration	0078934059	RHC4769	AUTHORIZED	841779477	Refund Generated due to proration on Bill #0078934059-2024-2024-0000-00	Vehicle Sold	1/16/2026	1/20/2026	001	TAX	(\$27.94)	\$0.00	(\$27.94)
															970	TAX	(\$2.82)	\$0.00	(\$2.82)
															026	TAX	(\$6.81)	\$0.00	(\$6.81)
															003	TAX	(\$3.00)	\$0.00	(\$3.00)
															005	TAX	(\$0.67)	\$0.00	(\$0.67)
															004	TAX	(\$5.00)	\$0.00	(\$5.00)
															002	TAX	(\$64.06)	\$0.00	(\$64.06)
Refund																		\$110.30	
ZALIZNIAK, KATHRYN KERENSA	ZALIZNIAK, KATHRYN KERENSA		1400 CRESTGATE DR		WAXHAM, NC 28173	Proration	0086556913	JJX6299	AUTHORIZED	841779470	Refund Generated due to proration on Bill #0086556913-2025-2025-0000-00	Vehicle Sold	1/16/2026	1/20/2026	001	TAX	(\$30.94)	\$0.00	(\$30.94)
															970	TAX	(\$6.19)	\$0.00	(\$6.19)
															026	TAX	(\$8.37)	\$0.00	(\$8.37)
															003	TAX	(\$2.92)	\$0.00	(\$2.92)
															005	TAX	(\$1.24)	\$0.00	(\$1.24)
															004	TAX	(\$10.71)	\$0.00	(\$10.71)
															002	TAX	(\$73.71)	\$0.00	(\$73.71)
Refund																		\$134.08	
ZHYDETSKYI, TSEZARII	ZHYDETSKYI, TSEZARII		5046 OAKMERE RD		WAXHAM, NC 28173	Adjustment < \$100	0076048478	VCV8029	PENDING	959220856	Refund Generated due to adjustment on Bill #0076048478-2025-2025-0000-00	Over Assessment	1/2/2026		001	TAX	(\$2.44)	\$0.00	(\$2.44)
															500	TAX	(\$6.30)	\$0.00	(\$6.30)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															028	TAX	(\$1.00)	\$0.00	(\$1.00)
															003	TAX	(\$0.23)	\$0.00	(\$0.23)
															005	TAX	(\$0.10)	\$0.00	(\$0.10)
															004	TAX	(\$0.84)	\$0.00	(\$0.84)
002	TAX	(\$5.82)	\$0.00	(\$5.82)															
Refund																		\$16.73	
Refund Total																		\$14392.19	