



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
ADVANCED RESIDUALS MANAGEMENT LLC	ADVANCED RESIDUALS MANAGEMENT LLC		1503 N ROCKY RIVER RD		MONROE, NC 28110	Proration	0087359162	VHE7076	AUTHORIZED	829161039	Refund Generated due to proration on Bill #0087359162-2025-2025 0000-00	Vehicle Sold	11/3/2025	11/4/2025	001	TAX	(\$78.56)	\$0.00	(\$78.56)
															200	TAX	(\$307.52)	\$0.00	(\$307.52)
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															003	TAX	(\$7.41)	\$0.00	(\$7.41)
															005	TAX	(\$3.14)	\$0.00	(\$3.14)
															004	TAX	(\$27.19)	\$0.00	(\$27.19)
															002	TAX	(\$187.17)	\$0.00	(\$187.17)
Refund																	\$610.99		
AGARWAL, AKSHAT	AGARWAL, AKSHAT		4160 POPLIN GROVE DR		INDIAN TRAIL, NC 28079	Proration	0075360014	HHC5451	AUTHORIZED	832506066	Refund Generated due to proration on Bill #0075360014-2024-2024 0000-00	Vehicle Sold	11/24/2025	11/25/2025	001	TAX	(\$5.27)	\$0.00	(\$5.27)
															200	TAX	(\$16.21)	\$0.00	(\$16.21)
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															003	TAX	(\$0.56)	\$0.00	(\$0.56)
															005	TAX	(\$0.13)	\$0.00	(\$0.13)
															004	TAX	(\$0.94)	\$0.00	(\$0.94)
															002	TAX	(\$12.07)	\$0.00	(\$12.07)
Refund																	\$35.18		
ALESSANDRO, STEVEN	ALESSANDRO, STEVEN		2416 LORD ANSON DR		WAXHAW, NC 28173	Proration	0069280483	KDB3543	AUTHORIZED	713854242	Refund Generated due to proration on Bill #0069280483-2024-2024 0000-00	Vehicle Sold	11/26/2025	12/1/2025	001	TAX	(\$13.29)	\$0.00	(\$13.29)
															026	TAX	(\$3.24)	\$0.00	(\$3.24)
															003	TAX	(\$1.43)	\$0.00	(\$1.43)
															005	TAX	(\$0.32)	\$0.00	(\$0.32)
															004	TAX	(\$2.38)	\$0.00	(\$2.38)
															002	TAX	(\$30.46)	\$0.00	(\$30.46)
															Refund				
AYERS, DOUGLAS LYNN	AYERS, DOUGLAS LYNN	AYERS, CHRISTINE DAVIS	1150 ELLINGTON DOWNS WAY		MONROE, NC 28110	Proration	0087796654	5332VF	AUTHORIZED	713576328	Refund Generated due to proration on Bill #0087796654-2025-2025 0000-00	Vehicle Sold	11/24/2025	11/25/2025	001	TAX	(\$13.31)	\$0.00	(\$13.31)
															026	TAX	(\$3.60)	\$0.00	(\$3.60)
															003	TAX	(\$1.26)	\$0.00	(\$1.26)
															005	TAX	(\$0.53)	\$0.00	(\$0.53)
															004	TAX	(\$4.61)	\$0.00	(\$4.61)
															002	TAX	(\$31.71)	\$0.00	(\$31.71)
															Refund				
BAHENA REYES, JOSE HUMBERTO	BAHENA REYES, JOSE HUMBERTO		111 COLONIAL CIRCLE		WINGATE, NC 28174	Adjustment < \$100	0088063720	VHY4901	PENDING	1189295940	Refund Generated due to adjustment on Bill #0088063720-2025-2025 0000	Situs error	11/24/2025		001	TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$66.00)	\$0.00	(\$66.00)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															300	TAX	\$37.50	\$0.00	\$37.50
															300	VEHICLE FEE	\$25.00	\$0.00	\$25.00
															022	TAX	\$10.79	\$0.00	\$10.79
															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				
BAKER, NICOLE ANN VANDERHORST	BAKER, NICOLE ANN VANDERHORST	BAKER, JIMMY SHAWN	5022 MAMMOTH OAKS DR		MONROE, NC 28110	Proration	0084747088	BAKRDEM0	AUTHORIZED	831315366	Refund Generated due to proration on Bill #0084747088-2024-2024 0000-00	Vehicle Sold	11/17/2025	11/18/2025	001	TAX	(\$24.29)	\$0.00	(\$24.29)
															980	TAX	(\$2.97)	\$0.00	(\$2.97)
															021	TAX	(\$10.07)	\$0.00	(\$10.07)
															003	TAX	(\$2.60)	\$0.00	(\$2.60)
															005	TAX	(\$0.58)	\$0.00	(\$0.58)
															004	TAX	(\$4.34)	\$0.00	(\$4.34)
															002	TAX	(\$55.70)	\$0.00	(\$55.70)
Refund																	\$100.55		
BARABASH, MIKALAI ANATOLYEVICH	BARABASH, MIKALAI ANATOLYEVICH		6007 WALKERS RUN DR		MONROE, NC 28110	Proration	0061698303	JHE5938	AUTHORIZED	713609010	Refund Generated due to proration on Bill #0061698303-2024-2024 0000-00	Vehicle Sold	11/25/2025	11/26/2025	001	TAX	(\$9.56)	\$0.00	(\$9.56)
															019	TAX	(\$3.74)	\$0.00	(\$3.74)
															003	TAX	(\$1.02)	\$0.00	(\$1.02)
															005	TAX	(\$0.22)	\$0.00	(\$0.22)
															004	TAX	(\$1.71)	\$0.00	(\$1.71)
															002	TAX	(\$21.92)	\$0.00	(\$21.92)
Refund																	\$38.17		
BECKER, LILIAN STRIMLING	BECKER, LILIAN STRIMLING	BECKER, ALAN DAVID	5050 STONEHILL LN		MATTHEWS, NC 28104	Proration	0081613674	SRBKR	AUTHORIZED	832829893	Refund Generated due to proration on Bill #0081613674-2024-2024 0000-00	Vehicle Sold	11/26/2025	12/1/2025	001	TAX	(\$54.73)	\$0.00	(\$54.73)
															700	TAX	(\$72.43)	\$0.00	(\$72.43)
															020	TAX	(\$17.94)	\$0.00	(\$17.94)
															003	TAX	(\$5.87)	\$0.00	(\$5.87)
															005	TAX	(\$1.31)	\$0.00	(\$1.31)
															004	TAX	(\$9.79)	\$0.00	(\$9.79)
															002	TAX	(\$125.48)	\$0.00	(\$125.48)
Refund																	\$287.55		
BEVIS, LINDA LEE	BEVIS, LINDA LEE	CRESPO, JAYDEN	2326 FOX HUNT DR		MONROE, NC 28110	Proration	0086873651	RKF8212	AUTHORIZED	832542354	Refund Generated due to proration on Bill #0086873651-2025-2025 0000-00	Vehicle Sold	11/25/2025	11/26/2025	001	TAX	(\$24.85)	(\$1.24)	(\$26.09)
															200	TAX	(\$97.30)	(\$4.87)	(\$102.17)
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															003	TAX	(\$2.35)	(\$0.12)	(\$2.47)
															005	TAX	(\$1.00)	(\$0.05)	(\$1.05)
															004	TAX	(\$8.60)	(\$0.43)	(\$9.03)
															002	TAX	(\$59.23)	(\$2.96)	(\$62.19)
Refund																	\$203.00		



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BLACKMON, THEODORE LEONARD JR	BLACKMON, THEODORE LEONARD JR		6603 COURTLAND ST		INDIAN TRAIL, NC 28079	Proration	0076683609	KHE2511	AUTHORIZED	829825927	Refund Generated due to proration on Bill #0076683609-2024-2024 0000-00	Vehicle Sold	11/7/2025	11/10/2025	001	TAX	(\$15.34)	\$0.00	(\$15.34)														
															900	TAX	(\$19.97)	\$0.00	(\$19.97)														
															023	TAX	(\$4.81)	\$0.00	(\$4.81)														
															003	TAX	(\$1.64)	\$0.00	(\$1.64)														
															005	TAX	(\$0.37)	\$0.00	(\$0.37)														
															004	TAX	(\$2.74)	\$0.00	(\$2.74)														
															002	TAX	(\$35.16)	\$0.00	(\$35.16)														
Refund																		\$80.03															
BORING, CHRISTOPHER SCOTT	BORING, CHRISTOPHER SCOTT		2012 MILLBRIDGE PRWY		WAXHAW, NC 28173	Adjustment < \$100	0088110435	VHY6608	PENDING	1189295920	Refund Generated due to adjustment on Bill #0088110435-2025-2025 0000	Situs error	11/24/2025		001	TAX	\$0.00	\$0.00	\$0.00														
															200	TAX	(\$131.56)	\$0.00	(\$131.56)														
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)														
															500	TAX	\$86.71	\$0.00	\$86.71														
															500	VEHICLE FEE	\$25.00	\$0.00	\$25.00														
															028	TAX	\$13.75	\$0.00	\$13.75														
															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																		\$36.10															
BOWEN, DANA EDWARD	BOWEN, DANA EDWARD		2634 ROLLING HILLS DR		MONROE, NC 28110	Proration	0087159907	LLW3623	AUTHORIZED	830594233	Refund Generated due to proration on Bill #0087159907-2025-2025 0000-00	Vehicle Totalled	11/13/2025	11/14/2025	001	TAX	(\$21.72)	\$0.00	(\$21.72)														
															200	TAX	(\$85.02)	\$0.00	(\$85.02)														
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00														
															003	TAX	(\$2.05)	\$0.00	(\$2.05)														
															005	TAX	(\$0.87)	\$0.00	(\$0.87)														
															004	TAX	(\$7.52)	\$0.00	(\$7.52)														
															002	TAX	(\$51.74)	\$0.00	(\$51.74)														
Refund																		\$168.92															
BROWN, SCOTT ALLAN	BROWN, SCOTT ALLAN		2840 UNIONVILLE INDIAN TR		INDIAN TRAIL, NC 28079	Proration	0069530536	KEJ1101	AUTHORIZED	711280920	Refund Generated due to proration on Bill #0069530536-2024-2024 0000-00	Vehicle Sold	11/10/2025	11/12/2025	001	TAX	(\$2.81)	\$0.00	(\$2.81)														
															023	TAX	(\$0.88)	\$0.00	(\$0.88)														
															003	TAX	(\$0.30)	\$0.00	(\$0.30)														
															005	TAX	(\$0.07)	\$0.00	(\$0.07)														
															004	TAX	(\$0.50)	\$0.00	(\$0.50)														
															002	TAX	(\$6.44)	\$0.00	(\$6.44)														
															Refund																		\$11.00
BURNS, DENISE HUNTLEY	BURNS, DENISE HUNTLEY		4611 WATERBELL LN		WAXHAW, NC 28173	Proration	0067072618	TKJ5716	AUTHORIZED	951804576	Refund Generated due to proration on Bill #0067072618-2024-2024 0000-00	Vehicle Sold	11/26/2025	12/1/2025	001	TAX	(\$1.57)	\$0.00	(\$1.57)														
															500	TAX	(\$3.70)	\$0.00	(\$3.70)														
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00														
															028	TAX	(\$0.50)	\$0.00	(\$0.50)														
															003	TAX	(\$0.17)	\$0.00	(\$0.17)														
															005	TAX	(\$0.03)	\$0.00	(\$0.03)														
															004	TAX	(\$0.28)	\$0.00	(\$0.28)														
															002	TAX	(\$3.60)	\$0.00	(\$3.60)														
Refund																		\$9.85															
BYRUM CONSTRUCTION LLC	BYRUM CONSTRUCTION LLC		6516 LITTLE RD		MONROE, NC 28110	Proration	0079973895	KMZ7235	AUTHORIZED	829430882	Refund Generated due to proration on Bill #0079973895-2024-2024 0000-00	Vehicle Sold	11/5/2025	11/6/2025	001	TAX	(\$11.99)	\$0.00	(\$11.99)														
															930	TAX	(\$1.47)	\$0.00	(\$1.47)														
															016	TAX	(\$4.44)	\$0.00	(\$4.44)														
															003	TAX	(\$1.29)	\$0.00	(\$1.29)														
															005	TAX	(\$0.29)	\$0.00	(\$0.29)														
															004	TAX	(\$2.14)	\$0.00	(\$2.14)														
															002	TAX	(\$27.50)	\$0.00	(\$27.50)														
															Refund																		\$49.12
CAMPBELL, DONNIE LEE	CAMPBELL, DONNIE LEE		903 POPPY WAY		STALLINGS, NC 28104	Adjustment < \$100	0069003045	TDD4678	PENDING	949170328	Refund Generated due to adjustment on Bill #0069003045-2025-2025 0000-00	Mileage	11/12/2025		001	TAX	(\$3.41)	\$0.00	(\$3.41)														
															700	TAX	(\$5.74)	\$0.00	(\$5.74)														
															700	VEHICLE FEE	\$0.00	\$0.00	\$0.00														
															023	TAX	(\$1.29)	\$0.00	(\$1.29)														
															003	TAX	(\$0.32)	\$0.00	(\$0.32)														
															005	TAX	(\$0.13)	\$0.00	(\$0.13)														
															004	TAX	(\$1.18)	\$0.00	(\$1.18)														
															002	TAX	(\$8.13)	\$0.00	(\$8.13)														
															Refund																		\$20.20
															CAMPBELL, DONNIE LEE	CAMPBELL, DONNIE LEE	CAMPBELL, SHARON MOORE	903 POPPY WAY		STALLINGS, NC 28104	Adjustment < \$100	0086195395	SHERB	PENDING	949170376	Refund Generated due to adjustment on Bill #0086195395-2025-2025 0000-00	Over Assessment	11/12/2025		001	TAX	(\$5.37)	\$0.00
700	TAX	(\$9.02)	\$0.00	(\$9.02)																													
700	VEHICLE FEE	\$0.00	\$0.00	\$0.00																													
023	TAX	(\$2.04)	\$0.00	(\$2.04)																													
003	TAX	(\$0.50)	\$0.00	(\$0.50)																													
005	TAX	(\$0.21)	\$0.00	(\$0.21)																													
004	TAX	(\$1.86)	\$0.00	(\$1.86)																													
002	TAX	(\$12.78)	\$0.00	(\$12.78)																													
Refund																		\$31.78															
CARMICHAEL, WILLIE LEVERN	CARMICHAEL, WILLIE LEVERN		2052 VANDERLYN ST		MONROE, NC 28112	Proration	0082352554	LBT7998	AUTHORIZED	829430903	Refund Generated due to proration on Bill #0082352554-2024-2024 0000-00	Vehicle Sold	11/5/2025	11/6/2025	001	TAX	(\$25.19)	\$0.00	(\$25.19)														
															200	TAX	(\$77.56)	\$0.00	(\$77.56)														
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00														
															003	TAX	(\$2.70)	\$0.00	(\$2.70)														
															005	TAX	(\$0.60)	\$0.00	(\$0.60)														
															004	TAX	(\$4.50)	\$0.00	(\$4.50)														
															002	TAX	(\$57.76)	\$0.00	(\$57.76)														
Refund																		\$168.31															



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
CEBULAK, KOREN NADINE	CEBULAK, KOREN NADINE		513 HUNLEY ST		MONROE, NC 28112	Proration	0073656840	FBY8544	AUTHORIZED	830820578	Refund Generated due to proration on Bill #0073656840-2024-2024 0000-00	Vehicle Totalled	11/14/2025	11/17/2025	001	TAX	(\$4.51)	\$0.00	(\$4.51)
															200	TAX	(\$13.88)	\$0.00	(\$13.88)
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															003	TAX	(\$0.48)	\$0.00	(\$0.48)
															005	TAX	(\$0.11)	\$0.00	(\$0.11)
															004	TAX	(\$0.81)	\$0.00	(\$0.81)
															002	TAX	(\$10.33)	\$0.00	(\$10.33)
Refund																	\$30.12		
CELENTANO, MICHAEL PATRICK	CELENTANO, MICHAEL PATRICK		6012 KENMORE LN		INDIAN TRAIL, NC 28079	Proration	0079398513	FLC8577	AUTHORIZED	831313945	Refund Generated due to proration on Bill #0079398513-2025-2025 0000-00	Vehicle Sold	11/17/2025	11/18/2025	001	TAX	(\$6.89)	\$0.00	(\$6.89)
															900	TAX	(\$9.81)	\$0.00	(\$9.81)
															023	TAX	(\$2.62)	\$0.00	(\$2.62)
															003	TAX	(\$0.65)	\$0.00	(\$0.65)
															005	TAX	(\$0.28)	\$0.00	(\$0.28)
															004	TAX	(\$2.38)	\$0.00	(\$2.38)
															002	TAX	(\$16.42)	\$0.00	(\$16.42)
Refund																	\$39.05		
CHANDLER, KEITH OWEN	CHANDLER, KEITH OWEN		3726 WAXHAW MARVIN RD		WAXHAW, NC 28173	Proration	0082410478	VDL9142	AUTHORIZED	711280902	Refund Generated due to proration on Bill #0082410478-2024-2024 0000-00	Vehicle Sold	11/10/2025	11/12/2025	001	TAX	(\$126.80)	\$0.00	(\$126.80)
															028	TAX	(\$40.63)	\$0.00	(\$40.63)
															003	TAX	(\$13.60)	\$0.00	(\$13.60)
															005	TAX	(\$3.03)	\$0.00	(\$3.03)
															004	TAX	(\$22.69)	\$0.00	(\$22.69)
															002	TAX	(\$290.75)	\$0.00	(\$290.75)
															Refund				
COLEMAN, JOHNNY	COLEMAN, JOHNNY		1001 HOLLY PARK DR		INDIAN TRAIL, NC 28079	Proration	0070718696	THF1007	AUTHORIZED	829159457	Refund Generated due to proration on Bill #0070718696-2024-2024 0000-00	Vehicle Sold	11/3/2025	11/4/2025	001	TAX	(\$22.21)	(\$1.10)	(\$23.31)
															600	TAX	(\$25.17)	(\$1.26)	(\$26.43)
															019	TAX	(\$8.68)	(\$0.43)	(\$9.11)
															003	TAX	(\$2.38)	(\$0.12)	(\$2.50)
															005	TAX	(\$0.53)	(\$0.03)	(\$0.56)
															004	TAX	(\$3.97)	(\$0.20)	(\$4.17)
															002	TAX	(\$50.91)	(\$2.55)	(\$53.46)
Refund																	\$119.54		
CONDER, JAMES DEWITT	CONDER, JAMES DEWITT		5905 MORGAN MILL RD		MONROE, NC 28110	Proration	0083206400	VN8548	AUTHORIZED	830595227	Refund Generated due to proration on Bill #0083206400-2024-2024 0000-00	Vehicle Sold	11/13/2025	11/14/2025	001	TAX	(\$18.16)	\$0.00	(\$18.16)
															980	TAX	(\$2.23)	\$0.00	(\$2.23)
															021	TAX	(\$7.53)	\$0.00	(\$7.53)
															003	TAX	(\$1.95)	\$0.00	(\$1.95)
															005	TAX	(\$0.43)	\$0.00	(\$0.43)
															004	TAX	(\$3.25)	\$0.00	(\$3.25)
															002	TAX	(\$41.64)	\$0.00	(\$41.64)
Refund																	\$75.19		
COPPINGER, JOHN PATRICK	COPPINGER, JOHN PATRICK		1043 STONE MARKER DR		MONROE, NC 28112	Proration	0082746831	TLV5585	AUTHORIZED	713853378	Refund Generated due to proration on Bill #0082746831-2024-2024 0000-00	Vehicle Sold	11/26/2025	12/1/2025	001	TAX	(\$60.75)	\$0.00	(\$60.75)
															015	TAX	(\$20.55)	\$0.00	(\$20.55)
															003	TAX	(\$6.52)	\$0.00	(\$6.52)
															005	TAX	(\$1.45)	\$0.00	(\$1.45)
															004	TAX	(\$10.87)	\$0.00	(\$10.87)
															002	TAX	(\$139.29)	\$0.00	(\$139.29)
															Refund				
DARIO, ABIGAIL	DARIO, ABIGAIL		1433 WINTHROP LN		MONROE, NC 28110	Adjustment < \$100	0088142877	VP9552	PENDING	1070366445	Refund Generated due to adjustment on Bill #0088142877-2025-2025 0000	Situs error	11/24/2025		001	TAX	\$0.00	\$0.00	\$0.00
															400	TAX	\$52.50	\$0.00	\$52.50
															200	TAX	(\$49.15)	\$0.00	(\$49.15)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															018	TAX	\$7.48	\$0.00	\$7.48
															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				
DAVIS, LAURA ANGELA	DAVIS, LAURA ANGELA		1919 STATON RD		MARSHVILLE, NC 28103	Adjustment < \$100	0088233138	LMV1443	PENDING	951806344	Refund Generated due to adjustment on Bill #0088233138-2025-2025 0000	Situs error	11/26/2025		001	TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$15.66)	\$0.00	(\$15.66)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															018	TAX	\$2.39	\$0.00	\$2.39
															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																	\$43.27		
DAVIS, SHANE WILLIAM	DAVIS, SHANE WILLIAM		9812 THORNRIDGE DR		INDIAN TRAIL, NC 28079	Proration	0076747994	CP56075	AUTHORIZED	831978084	Refund Generated due to proration on Bill #0076747994-2024-2024 0000-00	Vehicle Sold	11/21/2025	11/24/2025	001	TAX	(\$0.53)	\$0.00	(\$0.53)
															930	TAX	(\$0.06)	\$0.00	(\$0.06)
															016	TAX	(\$0.20)	\$0.00	(\$0.20)
															003	TAX	(\$0.06)	\$0.00	(\$0.06)
															005	TAX	(\$0.01)	\$0.00	(\$0.01)
															004	TAX	(\$0.09)	\$0.00	(\$0.09)
															002	TAX	(\$1.22)	\$0.00	(\$1.22)
Refund																	\$2.17		



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												
DAVIS, SHANE WILLIAM	DAVIS, SHANE WILLIAM		9812 THORNRIDGE DR		INDIAN TRAIL, NC 28079	Proration	0076747995	KHK4922	AUTHORIZED	831978091	Refund Generated due to proration on Bill #0076747995-2024-2024 0000-00	Vehicle Sold	11/21/2025	11/24/2025	001	TAX	(\$6.03)	\$0.00	(\$6.03)												
															930	TAX	(\$0.74)	\$0.00	(\$0.74)												
															016	TAX	(\$2.23)	\$0.00	(\$2.23)												
															003	TAX	(\$0.65)	\$0.00	(\$0.65)												
															005	TAX	(\$0.15)	\$0.00	(\$0.15)												
															004	TAX	(\$1.08)	\$0.00	(\$1.08)												
															002	TAX	(\$13.82)	\$0.00	(\$13.82)												
															Refund																
\$24.70																															
DEAN, NATALEE BOONE	DEAN, NATALEE BOONE		1002 PINEY DR		MONROE, NC 28110	Proration	0083119040	VEW5658	AUTHORIZED	832543880	Refund Generated due to proration on Bill #0083119040-2024-2024 0000-00	Vehicle Sold	11/25/2025	11/26/2025	001	TAX	(\$3.49)	\$0.00	(\$3.49)												
															980	TAX	(\$0.43)	\$0.00	(\$0.43)												
															021	TAX	(\$1.45)	\$0.00	(\$1.45)												
															003	TAX	(\$0.37)	\$0.00	(\$0.37)												
															005	TAX	(\$0.08)	\$0.00	(\$0.08)												
															004	TAX	(\$0.62)	\$0.00	(\$0.62)												
															002	TAX	(\$8.00)	\$0.00	(\$8.00)												
															Refund																
\$14.44																															
DEHTERENKO, ANNA	DEHTERENKO, ANNA		6101 EISENHOWER LN		INDIAN TRAIL, NC 28079	Proration	0087950579	VEF1686	AUTHORIZED	830594268	Refund Generated due to proration on Bill #0087950579-2025-2025 0000-00	Vehicle Sold	11/13/2025	11/14/2025	001	TAX	(\$12.03)	\$0.00	(\$12.03)												
															900	TAX	(\$17.11)	\$0.00	(\$17.11)												
															023	TAX	(\$4.56)	\$0.00	(\$4.56)												
															003	TAX	(\$1.14)	\$0.00	(\$1.14)												
															005	TAX	(\$0.49)	\$0.00	(\$0.49)												
															004	TAX	(\$4.16)	\$0.00	(\$4.16)												
															002	TAX	(\$28.65)	\$0.00	(\$28.65)												
															Refund																
\$68.14																															
DENTON, ANDREW WILBURN III	DENTON, ANDREW WILBURN III		4111 SAINT JOSEPH DR		INDIAN TRAIL, NC 28079	Proration	0086435825	LKC6151	AUTHORIZED	832829774	Refund Generated due to proration on Bill #0086435825-2025-2025 0000-00	Vehicle Sold	11/26/2025	12/1/2025	001	TAX	(\$8.14)	\$0.00	(\$8.14)												
															900	TAX	(\$11.59)	\$0.00	(\$11.59)												
															023	TAX	(\$3.09)	\$0.00	(\$3.09)												
															003	TAX	(\$0.76)	\$0.00	(\$0.76)												
															005	TAX	(\$0.32)	\$0.00	(\$0.32)												
															004	TAX	(\$2.82)	\$0.00	(\$2.82)												
															002	TAX	(\$19.40)	\$0.00	(\$19.40)												
															Refund																
\$46.12																															
DERUN, IVAN	DERUN, IVAN		511 FOWLER RD		MONROE, NC 28110	Proration	0080971114	THD2519	AUTHORIZED	832542452	Refund Generated due to proration on Bill #0080971114-2024-2024 0000-00	Vehicle Sold	11/25/2025	11/26/2025	001	TAX	(\$4.90)	\$0.00	(\$4.90)												
															200	TAX	(\$15.09)	\$0.00	(\$15.09)												
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00												
															003	TAX	(\$0.52)	\$0.00	(\$0.52)												
															005	TAX	(\$0.12)	\$0.00	(\$0.12)												
															004	TAX	(\$0.87)	\$0.00	(\$0.87)												
															002	TAX	(\$11.24)	\$0.00	(\$11.24)												
															Refund																
\$32.74																															
DION, MICHAEL RICHARD	DION, MICHAEL RICHARD		3705 METHODIST CHURCH LN		WAXHAW, NC 28173	Proration	0065885463	RDW2447	AUTHORIZED	951805552	Refund Generated due to proration on Bill #0065885463-2024-2024 0000-00	Vehicle Sold	11/26/2025	12/1/2025	001	TAX	(\$2.32)	\$0.00	(\$2.32)												
															500	TAX	(\$5.48)	\$0.00	(\$5.48)												
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00												
															028	TAX	(\$0.75)	\$0.00	(\$0.75)												
															003	TAX	(\$0.25)	\$0.00	(\$0.25)												
															005	TAX	(\$0.06)	\$0.00	(\$0.06)												
															004	TAX	(\$0.41)	\$0.00	(\$0.41)												
															002	TAX	(\$5.33)	\$0.00	(\$5.33)												
Refund																															
\$14.60																															
DRAKE, JOHN WILLIS	DRAKE, JOHN WILLIS	DRAKE, LORI JANE	9005 HUNTSMASTER PLACE		WAXHAW, NC 28173	Proration	0076789865	KR1659	AUTHORIZED	713607612	Refund Generated due to proration on Bill #0076789865-2024-2024 0000-00	Vehicle Sold	11/25/2025	11/26/2025	001	TAX	(\$33.39)	\$0.00	(\$33.39)												
															026	TAX	(\$8.14)	\$0.00	(\$8.14)												
															003	TAX	(\$3.58)	\$0.00	(\$3.58)												
															005	TAX	(\$0.80)	\$0.00	(\$0.80)												
															004	TAX	(\$5.97)	\$0.00	(\$5.97)												
															002	TAX	(\$76.55)	\$0.00	(\$76.55)												
															Refund																
															\$128.43																
DUIT, CHRISTINA LYNN	DUIT, CHRISTINA LYNN	DUIT, DEVON JACOB	1220 BROUGH HALL DR		WAXHAW, NC 28173	Proration	0079055662	KKL3979	AUTHORIZED	948166008	Refund Generated due to proration on Bill #0079055662-2024-2024 0000-00	Vehicle Totalled	11/6/2025	11/7/2025	001	TAX	(\$43.56)	\$0.00	(\$43.56)												
															500	TAX	(\$102.77)	\$0.00	(\$102.77)												
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00												
															028	TAX	(\$13.96)	\$0.00	(\$13.96)												
															003	TAX	(\$4.67)	\$0.00	(\$4.67)												
															005	TAX	(\$1.04)	\$0.00	(\$1.04)												
															004	TAX	(\$7.79)	\$0.00	(\$7.79)												
															002	TAX	(\$99.88)	\$0.00	(\$99.88)												
Refund																															
\$273.67																															
EGOV, PAVEL	EGOV, PAVEL		812 ARCHIE LN		MONROE, NC 28112	Proration	0085592596	YA177197	AUTHORIZED	710741868	Refund Generated due to proration on Bill #0085592596-2024-2024 0000-00	Vehicle Sold	11/4/2025	11/5/2025	001	TAX	(\$2.82)	\$0.00	(\$2.82)												
															022	TAX	(\$1.47)	\$0.00	(\$1.47)												
															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	(\$6.46)	\$0.00	(\$6.46)												
Refund																															
\$11.63																															



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
EVANS TERRELL, CHRISTINA REBECCA	EVANS TERRELL, CHRISTINA REBECCA		1310 FOUNTAIN LN		INDIAN TRAIL, NC 28079	Proration	0088074865	LKC3683	AUTHORIZED	831977496	Refund Generated due to proration on Bill #0088074865-2025-2025 0000-00	Other Errors	11/21/2025	11/24/2025	001	TAX	(\$24.50)	\$0.00	(\$24.50)
															970	TAX	(\$4.90)	\$0.00	(\$4.90)
															026	TAX	(\$6.63)	\$0.00	(\$6.63)
															003	TAX	(\$2.31)	\$0.00	(\$2.31)
															005	TAX	(\$0.98)	\$0.00	(\$0.98)
															004	TAX	(\$8.48)	\$0.00	(\$8.48)
															002	TAX	(\$58.37)	\$0.00	(\$58.37)
Refund																	\$106.17		
FEI, XIUZHU	FEI, XIUZHU		225 LIMERICK DR		MATTHEWS, NC 28104	Proration	0083817902	FDP7437	AUTHORIZED	829827698	Refund Generated due to proration on Bill #0083817902-2024-2024 0000-00	Vehicle Sold	11/10/2025	11/12/2025	001	TAX	(\$9.92)	\$0.00	(\$9.92)
															700	TAX	(\$13.13)	\$0.00	(\$13.13)
															023	TAX	(\$3.11)	\$0.00	(\$3.11)
															003	TAX	(\$1.06)	\$0.00	(\$1.06)
															005	TAX	(\$0.23)	\$0.00	(\$0.23)
															004	TAX	(\$1.77)	\$0.00	(\$1.77)
															002	TAX	(\$22.75)	\$0.00	(\$22.75)
Refund																	\$51.97		
GANKIDI, VENKATARAMANA REDDY	GANKIDI, VENKATARAMANA REDDY		1327 ASHE MEADOW DR		INDIAN TRAIL, NC 28079	Proration	0079447731	GVRR	AUTHORIZED	711280020	Refund Generated due to proration on Bill #0079447731-2024-2024 0000-00	Vehicle Sold	11/10/2025	11/12/2025	001	TAX	(\$14.28)	\$0.00	(\$14.28)
															016	TAX	(\$5.30)	\$0.00	(\$5.30)
															003	TAX	(\$1.53)	\$0.00	(\$1.53)
															005	TAX	(\$0.34)	\$0.00	(\$0.34)
															004	TAX	(\$2.55)	\$0.00	(\$2.55)
															002	TAX	(\$32.74)	\$0.00	(\$32.74)
															Refund				
GARRETT, JASON ALLEN	GARRETT, JASON ALLEN		1020 GWINMAR RD		INDIAN TRAIL, NC 28079	Proration	0086924303	LDP2717	AUTHORIZED	829432219	Refund Generated due to proration on Bill #0086924303-2024-2024 0000-00	Vehicle Sold	11/5/2025	11/6/2025	001	TAX	(\$14.72)	\$0.00	(\$14.72)
															600	TAX	(\$16.68)	\$0.00	(\$16.68)
															023	TAX	(\$4.62)	\$0.00	(\$4.62)
															003	TAX	(\$1.58)	\$0.00	(\$1.58)
															005	TAX	(\$0.35)	\$0.00	(\$0.35)
															004	TAX	(\$2.63)	\$0.00	(\$2.63)
															002	TAX	(\$33.75)	\$0.00	(\$33.75)
Refund																	\$74.33		
GIONIS, DEMETRE KERRY	GIONIS, DEMETRE KERRY	GIONIS, ELIZABETH BROADWAY	3908 BERNER CT		WAXHAW, NC 28173	Proration	0041928125	FEE8341	AUTHORIZED	950603928	Refund Generated due to proration on Bill #0041928125-2024-2024 0000-00	Vehicle Sold	11/20/2025	11/21/2025	001	TAX	(\$4.02)	\$0.00	(\$4.02)
															500	TAX	(\$9.48)	\$0.00	(\$9.48)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															028	TAX	(\$1.29)	\$0.00	(\$1.29)
															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	(\$9.22)	\$0.00	(\$9.22)															
Refund																	\$25.26		
GITTENS, CHARLESETTA E ALOWINE	GITTENS, CHARLESETTA E ALOWINE		6716 THIRD AVE		INDIAN DRIVE, NC 28079	Proration	0084224709	LCL8501	AUTHORIZED	829644214	Refund Generated due to proration on Bill #0084224709-2024-2024 0000-00	Vehicle Sold	11/6/2025	11/7/2025	001	TAX	(\$19.09)	\$0.00	(\$19.09)
															600	TAX	(\$21.64)	\$0.00	(\$21.64)
															023	TAX	(\$5.99)	\$0.00	(\$5.99)
															003	TAX	(\$2.05)	\$0.00	(\$2.05)
															005	TAX	(\$0.46)	\$0.00	(\$0.46)
															004	TAX	(\$3.42)	\$0.00	(\$3.42)
															002	TAX	(\$43.78)	\$0.00	(\$43.78)
Refund																	\$96.43		
GLANCY, CATHLEEN ANN	GLANCY, CATHLEEN ANN		5104 UNIONVILLE RD		MONROE, NC 28110	Proration	0083421160	VDK6840	AUTHORIZED	831778507	Refund Generated due to proration on Bill #0083421160-2024-2024 0000-00	Vehicle Sold	11/20/2025	11/21/2025	001	TAX	(\$30.47)	\$0.00	(\$30.47)
															980	TAX	(\$3.73)	\$0.00	(\$3.73)
															021	TAX	(\$12.64)	\$0.00	(\$12.64)
															003	TAX	(\$3.27)	\$0.00	(\$3.27)
															005	TAX	(\$0.73)	\$0.00	(\$0.73)
															004	TAX	(\$5.45)	\$0.00	(\$5.45)
															002	TAX	(\$69.85)	\$0.00	(\$69.85)
Refund																	\$126.14		
GLOVER, LETITTIA	GLOVER, LETITTIA		8708 GOLDFIELDS DR		CHARLOTTE, NC 28227	Adjustment < \$100	0087957673	DKP5759	PENDING	1185205660	Refund Generated due to adjustment on Bill #0087957673-2025-2025 0000	Situs error	11/6/2025		001	TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$90.99)	\$0.00	(\$90.99)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															700	TAX	\$39.09	\$0.00	\$39.09
															700	VEHICLE FEE	\$25.00	\$0.00	\$25.00
															020	TAX	\$9.55	\$0.00	\$9.55
															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																	\$47.35		
HAILE, MISRAK MULUKEN	HAILE, MISRAK MULUKEN	FENTA, HAILEYESUS AMBAW	1517 AINSLIE PLACE RD		INDIAN TRAIL, NC 28079	Proration	0079051223	TLW7948	AUTHORIZED	831315485	Refund Generated due to proration on Bill #0079051223-2025-2025 0000-00	Insurance Lapse	11/17/2025	11/18/2025	001	TAX	(\$31.75)	\$0.00	(\$31.75)
															600	TAX	(\$48.03)	\$0.00	(\$48.03)
															023	TAX	(\$12.06)	\$0.00	(\$12.06)
															003	TAX	(\$2.99)	\$0.00	(\$2.99)
															005	TAX	(\$1.27)	\$0.00	(\$1.27)
															004	TAX	(\$10.99)	\$0.00	(\$10.99)
															002	TAX	(\$75.65)	\$0.00	(\$75.65)
Refund																	\$182.74		



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												
HALL, BRIAN CHRISTOPHER	HALL, BRIAN CHRISTOPHER		1905 SUMMIT VIEW PL		WAXHAW, NC 28173	Proration	0067166886	KAA1218	AUTHORIZED	947654416	Refund Generated due to proration on Bill #0067166886-2024-2024 0000-00	Vehicle Sold	11/4/2025	11/5/2025	001	TAX	(\$28.05)	\$0.00	(\$28.05)												
															101	TAX	(\$13.75)	\$0.00	(\$13.75)												
															101	VEHICLE FEE	\$0.00	\$0.00	\$0.00												
															026	TAX	(\$6.84)	\$0.00	(\$6.84)												
															003	TAX	(\$3.01)	\$0.00	(\$3.01)												
															005	TAX	(\$0.67)	\$0.00	(\$0.67)												
															004	TAX	(\$5.02)	\$0.00	(\$5.02)												
															002	TAX	(\$64.31)	\$0.00	(\$64.31)												
															Refund																
															\$121.65																
HANNA, MECHELE DENISE	HANNA, MECHELE DENISE		3125 WHISPERING CREEK DR		INDIAN TRAIL, NC 28079	Proration	0086170163	LEA4141	AUTHORIZED	829161053	Refund Generated due to proration on Bill #0086170163-2025-2025 0000-00	Vehicle Sold	11/3/2025	11/4/2025	001	TAX	(\$23.45)	\$0.00	(\$23.45)												
															600	TAX	(\$35.46)	\$0.00	(\$35.46)												
															026	TAX	(\$6.34)	\$0.00	(\$6.34)												
															003	TAX	(\$2.21)	\$0.00	(\$2.21)												
															005	TAX	(\$0.94)	\$0.00	(\$0.94)												
															004	TAX	(\$8.11)	\$0.00	(\$8.11)												
															002	TAX	(\$55.86)	\$0.00	(\$55.86)												
															Refund																
\$132.37																															
HARBOLD, CRAIG TOWNSEND	HARBOLD, CRAIG TOWNSEND		3747 PICASSO CT		CHARLOTTE, NC 28205	Adjustment < \$100	0087938842	RJW5913	PENDING	1184903530	Refund Generated due to adjustment on Bill #0087938842-2025-2025 0000	Situs error	11/5/2025		001	TAX	\$0.00	\$0.00	\$0.00												
															200	TAX	(\$166.80)	\$0.00	(\$166.80)												
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)												
															500	TAX	\$109.94	\$0.00	\$109.94												
															500	VEHICLE FEE	\$25.00	\$0.00	\$25.00												
															028	TAX	\$17.44	\$0.00	\$17.44												
															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																															
\$44.42																															
HARRELL, EMILY BROOKE	HARRELL, EMILY BROOKE	HARRELL, ROBERT DAVID JR	3603 WILD ROSE CT		MATTHEWS, NC 28104	Proration	0083811769	RKC5976	AUTHORIZED	831313931	Refund Generated due to proration on Bill #0083811769-2024-2024 0000-00	Vehicle Totalled	11/17/2025	11/18/2025	001	TAX	(\$24.09)	\$0.00	(\$24.09)												
															700	TAX	(\$31.88)	\$0.00	(\$31.88)												
															023	TAX	(\$7.56)	\$0.00	(\$7.56)												
															003	TAX	(\$2.58)	\$0.00	(\$2.58)												
															005	TAX	(\$0.57)	\$0.00	(\$0.57)												
															004	TAX	(\$4.31)	\$0.00	(\$4.31)												
															002	TAX	(\$55.22)	\$0.00	(\$55.22)												
															Refund																
\$126.21																															
HARVEY, RUSSELL KEITH	HARVEY, RUSSELL KEITH		2803 WAXHAW INDIAN TR RD	SOUTH	WAXHAW, NC 28173	Proration	0048399020	BME4847	AUTHORIZED	712586802	Refund Generated due to proration on Bill #0048399020-2024-2024 0000-00	Vehicle Sold	11/18/2025	11/19/2025	001	TAX	(\$4.88)	(\$0.25)	(\$5.13)												
															015	TAX	(\$1.65)	(\$0.08)	(\$1.73)												
															003	TAX	(\$0.52)	(\$0.02)	(\$0.54)												
															005	TAX	(\$0.11)	\$0.00	(\$0.11)												
															004	TAX	(\$0.87)	(\$0.05)	(\$0.92)												
															002	TAX	(\$11.19)	(\$0.56)	(\$11.75)												
															Refund																
\$20.18																															
HASTY, BOSIE LEE	HASTY, BOSIE LEE		PO BOX 473		WAXHAW, NC 28173	Adjustment < \$100	0088235844	0HASTY	PENDING	1189757940	Refund Generated due to adjustment on Bill #0088235844-2025-2025 0000	Situs error	11/26/2025		001	TAX	\$0.00	\$0.00	\$0.00												
															200	TAX	(\$8.84)	\$0.00	(\$8.84)												
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)												
															500	TAX	\$5.83	\$0.00	\$5.83												
															500	VEHICLE FEE	\$25.00	\$0.00	\$25.00												
															028	TAX	\$0.92	\$0.00	\$0.92												
															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																															
\$7.09																															
HELMS, MARGARET ANNETTE	HELMS, MARGARET ANNETTE		3411 E LAWYERS RD		MONROE, NC 28110	Proration	0073201928	RHE5034	AUTHORIZED	713853864	Refund Generated due to proration on Bill #0073201928-2024-2024 0000-00	Vehicle Sold	11/26/2025	12/1/2025	001	TAX	(\$13.18)	\$0.00	(\$13.18)												
															021	TAX	(\$5.47)	\$0.00	(\$5.47)												
															003	TAX	(\$1.41)	\$0.00	(\$1.41)												
															005	TAX	(\$0.31)	\$0.00	(\$0.31)												
															004	TAX	(\$2.36)	\$0.00	(\$2.36)												
															002	TAX	(\$30.21)	\$0.00	(\$30.21)												
Refund																															
\$52.94																															
HINCAPIE, JUAN CARLOS	HINCAPIE, JUAN CARLOS		101 PENROSE CT		INDIAN TRAIL, NC 28079	Proration	0066223926	WYX7412	AUTHORIZED	831780334	Refund Generated due to proration on Bill #0066223926-2024-2024 0000-00	Vehicle Sold	11/20/2025	11/21/2025	001	TAX	(\$45.51)	\$0.00	(\$45.51)												
															600	TAX	(\$51.58)	\$0.00	(\$51.58)												
															020	TAX	(\$14.92)	\$0.00	(\$14.92)												
															003	TAX	(\$4.88)	\$0.00	(\$4.88)												
															005	TAX	(\$1.08)	\$0.00	(\$1.08)												
															004	TAX	(\$8.14)	\$0.00	(\$8.14)												
															002	TAX	(\$104.34)	\$0.00	(\$104.34)												
Refund																															
\$230.45																															
HOLLIS, WILLIAM HENRY	HOLLIS, WILLIAM HENRY		2815 ROSEMADE DR		MONROE, NC 28110	Proration	0072902997	KHX7929	AUTHORIZED	830595941	Refund Generated due to proration on Bill #0072902997-2024-2024 0000-00	Vehicle Sold	11/13/2025	11/14/2025	001	TAX	(\$2.84)	\$0.00	(\$2.84)												
															200	TAX	(\$8.75)	\$0.00	(\$8.75)												
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00												
															003	TAX	(\$0.31)	\$0.00	(\$0.31)												
															005	TAX	(\$0.07)	\$0.00	(\$0.07)												
															004	TAX	(\$0.51)	\$0.00	(\$0.51)												
002	TAX	(\$6.52)	\$0.00	(\$6.52)																											
Refund																															
\$19.00																															



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	
HOOPAUGH GRADING CO LLC	HOOPAUGH GRADING CO LLC		4006 VAN DKYE CT		MONROE, NC 28110	Proration	0068687250	FJL7295	AUTHORIZED	711280542	Refund Generated due to proration on Bill #0068687250-2025-2025 0000-00	Vehicle Sold	11/10/2025	11/12/2025	001	TAX	(\$13.55)	\$0.00	(\$13.55)	
															023	TAX	(\$5.15)	\$0.00	(\$5.15)	
															003	TAX	(\$1.27)	\$0.00	(\$1.27)	
															005	TAX	(\$0.54)	\$0.00	(\$0.54)	
															004	TAX	(\$4.69)	\$0.00	(\$4.69)	
															002	TAX	(\$32.28)	\$0.00	(\$32.28)	
															Refund					\$57.48
HOWARD, SHANIQUE MONEA	HOWARD, SHANIQUE MONEA		7104 WINDSONG WAY		WINGATE, NC 28174	Proration	0078990779	KEA7624	AUTHORIZED	711938784	Refund Generated due to proration on Bill #0078990779-2024-2024 0000-00	Vehicle Sold	11/13/2025	11/14/2025	001	TAX	(\$20.43)	(\$1.03)	(\$21.46)	
															022	TAX	(\$10.70)	(\$0.53)	(\$11.23)	
															003	TAX	(\$2.19)	(\$0.11)	(\$2.30)	
															005	TAX	(\$0.49)	(\$0.02)	(\$0.51)	
															004	TAX	(\$3.65)	(\$0.18)	(\$3.83)	
															002	TAX	(\$46.84)	(\$2.34)	(\$49.18)	
															Refund					\$88.51
JACKSON, ZACHARY TYLER	JACKSON, ZACHARY TYLER		2409 DEVON DR		INDIAN TRAIL, NC 28079	Adjustment < \$100	0088226377	LMH5265	PENDING	1070365275	Refund Generated due to adjustment on Bill #0088226377-2025-2025 0000	Situs error	11/24/2025		001	TAX	\$0.00	\$0.00	\$0.00	
															600	TAX	\$19.48	\$0.00	\$19.48	
															200	TAX	(\$50.42)	\$0.00	(\$50.42)	
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)	
															019	TAX	\$5.68	\$0.00	\$5.68	
															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					\$55.26
															JAYNES, ERIK BOOTH	JAYNES, ERIK BOOTH		2764 OTTERHAM DR		THOMPSONS STATION, TN 37179
101	TAX	(\$7.19)	\$0.00	(\$7.19)																
101	VEHICLE FEE	\$0.00	\$0.00	\$0.00																
026	TAX	(\$3.58)	\$0.00	(\$3.58)																
003	TAX	(\$1.57)	\$0.00	(\$1.57)																
005	TAX	(\$0.35)	\$0.00	(\$0.35)																
004	TAX	(\$2.62)	\$0.00	(\$2.62)																
002	TAX	(\$33.64)	\$0.00	(\$33.64)																
Refund					\$63.62															
JAYNES, JILL EARNEST	JAYNES, JILL EARNEST	JAYNES, ERIK BOOTH	2764 OTTERHAM DR		THOMPSONS STATION, TN 37179	Proration	0069586601	DBL1790	AUTHORIZED	949170224	Refund Generated due to proration on Bill #0069586601-2024-2024 0000-00	Reg . Out of state	11/12/2025	11/13/2025						
															101	TAX	(\$16.85)	\$0.00	(\$16.85)	
															101	VEHICLE FEE	\$0.00	\$0.00	\$0.00	
															026	TAX	(\$8.38)	\$0.00	(\$8.38)	
															003	TAX	(\$3.68)	\$0.00	(\$3.68)	
															005	TAX	(\$0.82)	\$0.00	(\$0.82)	
															004	TAX	(\$6.15)	\$0.00	(\$6.15)	
															002	TAX	(\$78.80)	\$0.00	(\$78.80)	
Refund					\$149.05															
JOHNSON, KEITH DANIEL	JOHNSON, KEITH DANIEL		2123 DAWN RDG		MONROE, NC 28110	Proration	0087266241	9N9366	AUTHORIZED	831779130	Refund Generated due to proration on Bill #0087266241-2025-2025 0000-00	Vehicle Sold	11/20/2025	11/21/2025	001	TAX	(\$6.18)	\$0.00	(\$6.18)	
															200	TAX	(\$24.20)	\$0.00	(\$24.20)	
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)	
															003	TAX	(\$0.58)	\$0.00	(\$0.58)	
															005	TAX	(\$0.25)	\$0.00	(\$0.25)	
															004	TAX	(\$2.14)	\$0.00	(\$2.14)	
															002	TAX	(\$14.73)	\$0.00	(\$14.73)	
Refund					\$78.08															
KAARIA, STELLAR	KAARIA, STELLAR		1730 BRAEMAR VILLAGE DR		MONROE, NC 28110	Proration	0083853982	LFV7729	AUTHORIZED	829199266	Refund Generated due to proration on Bill #0083853982-2024-2024 0000-00	Vehicle Totalled	11/4/2025	11/5/2025	001	TAX	(\$24.71)	\$0.00	(\$24.71)	
															200	TAX	(\$76.08)	\$0.00	(\$76.08)	
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00	
															003	TAX	(\$2.65)	\$0.00	(\$2.65)	
															005	TAX	(\$0.59)	\$0.00	(\$0.59)	
															004	TAX	(\$4.42)	\$0.00	(\$4.42)	
															002	TAX	(\$56.65)	\$0.00	(\$56.65)	
Refund					\$165.10															
KANAPARTHI, SUNIL KUMAR	KANAPARTHI, SUNIL KUMAR		1410 ASHE MEADOW DR		INDIAN TRAIL, NC 28079	Proration	0085697979	SUNIL	AUTHORIZED	712588158	Refund Generated due to proration on Bill #0085697979-2024-2024 0000-00	Vehicle Sold	11/18/2025	11/19/2025	001	TAX	(\$18.95)	\$0.00	(\$18.95)	
															016	TAX	(\$7.03)	\$0.00	(\$7.03)	
															003	TAX	(\$2.03)	\$0.00	(\$2.03)	
															005	TAX	(\$0.45)	\$0.00	(\$0.45)	
															004	TAX	(\$3.39)	\$0.00	(\$3.39)	
															002	TAX	(\$43.46)	\$0.00	(\$43.46)	
Refund					\$75.31															
KEARNEY, AGNES YVETTE	KEARNEY, AGNES YVETTE		4708 ALDERSBROOK DR		MONROE, NC 28110	Proration	0086754244	VHE5949	AUTHORIZED	832829844	Refund Generated due to proration on Bill #0086754244-2025-2025 0000-00	Vehicle Sold	11/26/2025	12/1/2025	001	TAX	(\$3.94)	\$0.00	(\$3.94)	
															200	TAX	(\$15.45)	\$0.00	(\$15.45)	
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00	
															003	TAX	(\$0.38)	\$0.00	(\$0.38)	
															005	TAX	(\$0.16)	\$0.00	(\$0.16)	
															004	TAX	(\$1.37)	\$0.00	(\$1.37)	
002	TAX	(\$9.40)	\$0.00	(\$9.40)																
Refund					\$30.70															



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
KHATER, ANNA BELLE	KHATER, ANNA BELLE		5507 TWO IRON DR		MATTHEWS, NC 28104	Proration	0076430872	TMW9128	AUTHORIZED	830820256	Refund Generated due to proration on Bill #0076430872-2024-2024 0000-00	Vehicle Sold	11/14/2025	11/17/2025	001	TAX	(\$5.42)	\$0.00	(\$5.42)
															700	TAX	(\$7.18)	\$0.00	(\$7.18)
															023	TAX	(\$1.70)	\$0.00	(\$1.70)
															003	TAX	(\$0.58)	\$0.00	(\$0.58)
															005	TAX	(\$0.13)	\$0.00	(\$0.13)
															004	TAX	(\$0.97)	\$0.00	(\$0.97)
															002	TAX	(\$12.44)	\$0.00	(\$12.44)
															Refund			\$28.42	
KHATER, ANNA BELLE	KHATER, ANNA BELLE		5507 TWO IRON DR		MATTHEWS, NC 28104	Proration	0076454354	VCL9452	AUTHORIZED	830820375	Refund Generated due to proration on Bill #0076454354-2024-2024 0000-00	Vehicle Sold	11/14/2025	11/17/2025	001	TAX	(\$4.93)	\$0.00	(\$4.93)
															700	TAX	(\$6.53)	\$0.00	(\$6.53)
															023	TAX	(\$1.55)	\$0.00	(\$1.55)
															003	TAX	(\$0.53)	\$0.00	(\$0.53)
															005	TAX	(\$0.12)	\$0.00	(\$0.12)
															004	TAX	(\$0.88)	\$0.00	(\$0.88)
															002	TAX	(\$11.31)	\$0.00	(\$11.31)
															Refund			\$25.85	
KHATER, ANNA BELLE	KHATER, ANNA BELLE		5507 TWO IRON DR		MATTHEWS, NC 28104	Proration	0075697492	VCL8632	AUTHORIZED	830820396	Refund Generated due to proration on Bill #0075697492-2024-2024 0000-00	Vehicle Sold	11/14/2025	11/17/2025	001	TAX	(\$1.13)	\$0.00	(\$1.13)
															700	TAX	(\$1.50)	\$0.00	(\$1.50)
															023	TAX	(\$0.35)	\$0.00	(\$0.35)
															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	(\$2.59)	\$0.00	(\$2.59)
															Refund			\$5.92	
KHATER, ANNA BELLE	KHATER, ANNA BELLE		5507 TWO IRON DR		MATTHEWS, NC 28104	Proration	0075927475	VCL9026	AUTHORIZED	830820417	Refund Generated due to proration on Bill #0075927475-2024-2024 0000-00	Vehicle Sold	11/14/2025	11/17/2025	001	TAX	(\$4.27)	\$0.00	(\$4.27)
															700	TAX	(\$5.65)	\$0.00	(\$5.65)
															023	TAX	(\$1.34)	\$0.00	(\$1.34)
															003	TAX	(\$0.46)	\$0.00	(\$0.46)
															005	TAX	(\$0.10)	\$0.00	(\$0.10)
															004	TAX	(\$0.76)	\$0.00	(\$0.76)
															002	TAX	(\$9.78)	\$0.00	(\$9.78)
															Refund			\$22.36	
KHATER, ANNA BELLE	KHATER, ANNA BELLE		5507 TWO IRON DR		MATTHEWS, NC 28104	Proration	0078258660	VFA5654	AUTHORIZED	830820452	Refund Generated due to proration on Bill #0078258660-2024-2024 0000-00	Vehicle Sold	11/14/2025	11/17/2025	001	TAX	(\$8.70)	\$0.00	(\$8.70)
															700	TAX	(\$11.52)	\$0.00	(\$11.52)
															023	TAX	(\$2.73)	\$0.00	(\$2.73)
															003	TAX	(\$0.93)	\$0.00	(\$0.93)
															005	TAX	(\$0.21)	\$0.00	(\$0.21)
															004	TAX	(\$1.56)	\$0.00	(\$1.56)
															002	TAX	(\$19.96)	\$0.00	(\$19.96)
															Refund			\$45.61	
KHATER, ANNA BELLE	KHATER, ANNA BELLE		5507 TWO IRON DR		MATTHEWS, NC 28104	Proration	0078915099	VDX2401	AUTHORIZED	830820459	Refund Generated due to proration on Bill #0078915099-2024-2024 0000-00	Vehicle Sold	11/14/2025	11/17/2025	001	TAX	(\$12.72)	\$0.00	(\$12.72)
															700	TAX	(\$16.83)	\$0.00	(\$16.83)
															023	TAX	(\$3.99)	\$0.00	(\$3.99)
															003	TAX	(\$1.36)	\$0.00	(\$1.36)
															005	TAX	(\$0.30)	\$0.00	(\$0.30)
															004	TAX	(\$2.27)	\$0.00	(\$2.27)
															002	TAX	(\$29.16)	\$0.00	(\$29.16)
															Refund			\$66.63	
KHATER, ANNA BELLE	KHATER, ANNA BELLE		5507 TWO IRON DR		MATTHEWS, NC 28104	Proration	0076427643	VCL9529	AUTHORIZED	830820480	Refund Generated due to proration on Bill #0076427643-2024-2024 0000-00	Vehicle Sold	11/14/2025	11/17/2025	001	TAX	(\$7.90)	\$0.00	(\$7.90)
															700	TAX	(\$10.46)	\$0.00	(\$10.46)
															023	TAX	(\$2.48)	\$0.00	(\$2.48)
															003	TAX	(\$0.85)	\$0.00	(\$0.85)
															005	TAX	(\$0.19)	\$0.00	(\$0.19)
															004	TAX	(\$1.41)	\$0.00	(\$1.41)
															002	TAX	(\$18.12)	\$0.00	(\$18.12)
															Refund			\$41.41	
KHATER, ANNA BELLE	KHATER, ANNA BELLE		5507 TWO IRON DR		MATTHEWS, NC 28104	Proration	0078258401	VDE7001	AUTHORIZED	830820494	Refund Generated due to proration on Bill #0078258401-2024-2024 0000-00	Vehicle Sold	11/14/2025	11/17/2025	001	TAX	(\$9.65)	\$0.00	(\$9.65)
															700	TAX	(\$12.77)	\$0.00	(\$12.77)
															023	TAX	(\$3.03)	\$0.00	(\$3.03)
															003	TAX	(\$1.03)	\$0.00	(\$1.03)
															005	TAX	(\$0.23)	\$0.00	(\$0.23)
															004	TAX	(\$1.72)	\$0.00	(\$1.72)
															002	TAX	(\$22.13)	\$0.00	(\$22.13)
															Refund			\$50.56	
KIM, HEE JIN	KIM, HEE JIN		1021 TERRAPIN ST		INDIAN TRAIL, NC 28079	Proration	0079887311	TAH7744	AUTHORIZED	829159443	Refund Generated due to proration on Bill #0079887311-2024-2024 0000-00	Vehicle Sold	11/3/2025	11/4/2025	001	TAX	(\$8.01)	\$0.00	(\$8.01)
															600	TAX	(\$9.08)	\$0.00	(\$9.08)
															023	TAX	(\$2.52)	\$0.00	(\$2.52)
															003	TAX	(\$0.86)	\$0.00	(\$0.86)
															005	TAX	(\$0.19)	\$0.00	(\$0.19)
															004	TAX	(\$1.43)	\$0.00	(\$1.43)
															002	TAX	(\$18.37)	\$0.00	(\$18.37)
															Refund			\$40.46	



North Carolina Vehicle Tax System

Pending Refund Report

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
KORNEGAY, MATTHEW BRIAN	KORNEGAY, MATTHEW BRIAN		227 WOOD LAKE DR		MONROE, NC 28110	Proration	0076177963	7Z1676	AUTHORIZED	830594261	Refund Generated due to proration on Bill #0076177963-2024-2024 0000-00	Vehicle Totalled	11/13/2025	11/14/2025	001	TAX	(\$1.89)	\$0.00	(\$1.89)
															600	TAX	(\$2.15)	\$0.00	(\$2.15)
															019	TAX	(\$0.74)	\$0.00	(\$0.74)
															003	TAX	(\$0.20)	\$0.00	(\$0.20)
															005	TAX	(\$0.05)	\$0.00	(\$0.05)
															004	TAX	(\$0.34)	\$0.00	(\$0.34)
															002	TAX	(\$4.34)	\$0.00	(\$4.34)
Refund																	\$9.71		
LI, DEZHENG	LI, DEZHENG	WU, WEI	1001 BRUNSWICK WAY		WAXHAW, NC 28173	Proration	0057075797	TAJ2721	AUTHORIZED	950830552	Refund Generated due to proration on Bill #0057075797-2024-2024 0000-00	Vehicle Sold	11/21/2025	11/24/2025	001	TAX	(\$5.70)	\$0.00	(\$5.70)
															500	TAX	(\$13.44)	\$0.00	(\$13.44)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															028	TAX	(\$1.82)	\$0.00	(\$1.82)
															003	TAX	(\$0.61)	\$0.00	(\$0.61)
															005	TAX	(\$0.13)	\$0.00	(\$0.13)
															004	TAX	(\$1.02)	\$0.00	(\$1.02)
002	TAX	(\$13.07)	\$0.00	(\$13.07)															
Refund																	\$35.79		
LOGAN, TERRY PARKER	LOGAN, TERRY PARKER		4024 LAWRENCE DANIEL DR		MATTHEWS, NC 28104	Proration	0074542010	HFL7664	AUTHORIZED	832505702	Refund Generated due to proration on Bill #0074542010-2024-2024 0000-00	Vehicle Sold	11/24/2025	11/25/2025	001	TAX	(\$5.33)	\$0.00	(\$5.33)
															700	TAX	(\$7.05)	\$0.00	(\$7.05)
															020	TAX	(\$1.75)	\$0.00	(\$1.75)
															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	(\$12.22)	\$0.00	(\$12.22)
Refund																	\$28.00		
LOSS, WILLIAM GRAHAM JR	LOSS, WILLIAM GRAHAM JR		1111 CROOKED RIVER DR		WAXHAW, NC 28173	Proration	0078904227	PMY1177	AUTHORIZED	713609022	Refund Generated due to proration on Bill #0078904227-2024-2024 0000-00	Vehicle Sold	11/25/2025	11/26/2025	001	TAX	(\$113.45)	\$0.00	(\$113.45)
															026	TAX	(\$27.67)	\$0.00	(\$27.67)
															003	TAX	(\$12.16)	\$0.00	(\$12.16)
															005	TAX	(\$2.71)	\$0.00	(\$2.71)
															004	TAX	(\$20.30)	\$0.00	(\$20.30)
															002	TAX	(\$260.14)	\$0.00	(\$260.14)
															Refund				
LOWE, TIMOTHY JOHN	LOWE, TIMOTHY JOHN		2232 LEGACY OAK DR		WAXHAW, NC 28173	Proration	0007153788	VBA7782	AUTHORIZED	712587756	Refund Generated due to proration on Bill #0007153788-2024-2024 0000-00	Vehicle Sold	11/18/2025	11/19/2025	001	TAX	(\$6.22)	\$0.00	(\$6.22)
															026	TAX	(\$1.52)	\$0.00	(\$1.52)
															003	TAX	(\$0.67)	\$0.00	(\$0.67)
															005	TAX	(\$0.15)	\$0.00	(\$0.15)
															004	TAX	(\$1.12)	\$0.00	(\$1.12)
															002	TAX	(\$14.28)	\$0.00	(\$14.28)
															Refund				
LUKACS, ANDREA	LUKACS, ANDREA		1013 WOODKIRK LN		MATTHEWS, NC 28104	Proration	0087552076	LMH4141	AUTHORIZED	829432303	Refund Generated due to proration on Bill #0087552076-2025-2025 0000-00	Insurance Lapse	11/5/2025	11/6/2025	001	TAX	(\$2.08)	\$0.00	(\$2.08)
															600	TAX	(\$3.15)	\$0.00	(\$3.15)
															020	TAX	(\$0.85)	\$0.00	(\$0.85)
															003	TAX	(\$0.19)	\$0.00	(\$0.19)
															005	TAX	(\$0.08)	\$0.00	(\$0.08)
															004	TAX	(\$0.72)	\$0.00	(\$0.72)
															002	TAX	(\$4.96)	\$0.00	(\$4.96)
Refund																	\$12.03		
MADOUROS, GEORGIA A	MADOUROS, GEORGIA A		1501 GREAT RD		WAXHAW, NC 28173	Proration	0073065086	KFH1116	AUTHORIZED	947612848	Refund Generated due to proration on Bill #0073065086-2024-2024 0000-00	Vehicle Sold	11/3/2025	11/4/2025	001	TAX	(\$18.27)	\$0.00	(\$18.27)
															500	TAX	(\$43.09)	\$0.00	(\$43.09)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															028	TAX	(\$5.85)	\$0.00	(\$5.85)
															003	TAX	(\$1.96)	\$0.00	(\$1.96)
															005	TAX	(\$0.43)	\$0.00	(\$0.43)
															004	TAX	(\$3.27)	\$0.00	(\$3.27)
002	TAX	(\$41.89)	\$0.00	(\$41.89)															
Refund																	\$114.76		
MARCOLESE, ROBERT ANTHONY	MARCOLESE, ROBERT ANTHONY	MARCOLESE, CLAUDIA RUTH	9904 HERITAGE OAK LN		WAXHAW, NC 28173	Proration	0017957095	EMMAPEEL	AUTHORIZED	949250712	Refund Generated due to proration on Bill #0017957095-2024-2024 0000-00	Vehicle Sold	11/13/2025	11/14/2025	001	TAX	(\$53.80)	\$0.00	(\$53.80)
															101	TAX	(\$26.38)	\$0.00	(\$26.38)
															101	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															026	TAX	(\$13.12)	\$0.00	(\$13.12)
															003	TAX	(\$5.77)	\$0.00	(\$5.77)
															005	TAX	(\$1.28)	\$0.00	(\$1.28)
															004	TAX	(\$9.63)	\$0.00	(\$9.63)
002	TAX	(\$123.37)	\$0.00	(\$123.37)															
Refund																	\$233.35		
MATSENKO, IGOR	MATSENKO, IGOR		2916 DAIRY FARM DR		MONROE, NC 28110	Proration	0087205173	VY9942	AUTHORIZED	829824604	Refund Generated due to proration on Bill #0087205173-2025-2025 0000-00	Vehicle Sold	11/7/2025	11/10/2025	001	TAX	(\$21.45)	\$0.00	(\$21.45)
															200	TAX	(\$83.97)	\$0.00	(\$83.97)
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															003	TAX	(\$2.02)	\$0.00	(\$2.02)
															005	TAX	(\$0.86)	\$0.00	(\$0.86)
															004	TAX	(\$7.42)	\$0.00	(\$7.42)
															002	TAX	(\$51.11)	\$0.00	(\$51.11)
Refund																	\$166.83		



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														
MCCONNELL, VICKI GREGORY	MCCONNELL, VICKI GREGORY	MCCONNELL, MEGAN MICHELLE	1126 HAWTHORNE DR		INDIAN TRAIL, NC 28079	Proration	0067798410	RCJ3813	AUTHORIZED	831565511	Refund Generated due to proration on Bill #0067798410-2024-2024 0000-00	Vehicle Sold	11/19/2025	11/20/2025	001	TAX	(\$7.32)	\$0.00	(\$7.32)														
															700	TAX	(\$9.68)	\$0.00	(\$9.68)														
															023	TAX	(\$2.30)	\$0.00	(\$2.30)														
															003	TAX	(\$0.78)	\$0.00	(\$0.78)														
															005	TAX	(\$0.17)	\$0.00	(\$0.17)														
															004	TAX	(\$1.31)	\$0.00	(\$1.31)														
															002	TAX	(\$16.78)	\$0.00	(\$16.78)														
															Refund																		\$38.34
MCGUIRE, CHARLES DOMINICK	MCGUIRE, CHARLES DOMINICK		3209 REVERE RD		MONROE, NC 28110	Proration	0074091418	RDE1381	AUTHORIZED	830820697	Refund Generated due to proration on Bill #0074091418-2024-2024 0000-00	Vehicle Sold	11/14/2025	11/17/2025	001	TAX	(\$1.80)	\$0.00	(\$1.80)														
															200	TAX	(\$5.54)	\$0.00	(\$5.54)														
															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	(\$4.13)	\$0.00	(\$4.13)														
															Refund																		\$12.02
MCNEELY, KIMBERLY ANN	MCNEELY, KIMBERLY ANN		1129 ANSONVILLE RD		WINGATE, NC 28174	Adjustment < \$100	0087853637	RLE4466	PENDING	947922848	Refund Generated due to adjustment on Bill #0087853637-2025-2025 0000	Situs error	11/5/2025		001	TAX	\$0.00	\$0.00	\$0.00														
															200	TAX	(\$13.86)	\$0.00	(\$13.86)														
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)														
															022	TAX	\$2.26	\$0.00	\$2.26														
															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																		\$41.60															
MILES, DANNY	MILES, DANNY	MILES, MARIE NELL	1201 LIGHTWOOD RD		WAXHAW, NC 28173	Proration	0045475628	15K6DV	AUTHORIZED	948165768	Refund Generated due to proration on Bill #0045475628-2024-2024 0000-00	Vehicle Sold	11/6/2025	11/7/2025	001	TAX	(\$10.72)	\$0.00	(\$10.72)														
															500	TAX	(\$25.29)	\$0.00	(\$25.29)														
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00														
															028	TAX	(\$3.44)	\$0.00	(\$3.44)														
															003	TAX	(\$1.15)	\$0.00	(\$1.15)														
															005	TAX	(\$0.26)	\$0.00	(\$0.26)														
															004	TAX	(\$1.92)	\$0.00	(\$1.92)														
															002	TAX	(\$24.58)	\$0.00	(\$24.58)														
Refund																		\$67.36															
MILES, MEREDITH HOLLAND	MILES, MEREDITH HOLLAND		815 GW BROOME RD		MONROE, NC 28112	Proration	0069478991	REK5110	AUTHORIZED	711877206	Refund Generated due to proration on Bill #0069478991-2025-2025 0000-00	Vehicle Sold	11/12/2025	11/13/2025	001	TAX	(\$9.23)	\$0.00	(\$9.23)														
															013	TAX	(\$1.42)	\$0.00	(\$1.42)														
															003	TAX	(\$0.87)	\$0.00	(\$0.87)														
															005	TAX	(\$0.37)	\$0.00	(\$0.37)														
															004	TAX	(\$3.19)	\$0.00	(\$3.19)														
															002	TAX	(\$21.99)	\$0.00	(\$21.99)														
															Refund																		\$37.07
															MOORE, DEANNA LYNN	MOORE, DEANNA LYNN		2316 RIVER CHASE DR		MONROE, NC 28110	Proration	0017928586	CAR3205	AUTHORIZED	831352410	Refund Generated due to proration on Bill #0017928586-2024-2024 0000-00	Vehicle Sold	11/18/2025	11/19/2025	001	TAX	(\$6.37)	\$0.00
200	TAX	(\$19.63)	\$0.00	(\$19.63)																													
200	VEHICLE FEE	\$0.00	\$0.00	\$0.00																													
003	TAX	(\$0.68)	\$0.00	(\$0.68)																													
005	TAX	(\$0.15)	\$0.00	(\$0.15)																													
004	TAX	(\$1.14)	\$0.00	(\$1.14)																													
002	TAX	(\$14.62)	\$0.00	(\$14.62)																													
Refund																														\$42.59			
MOORE, RICHARD ARNOLD	MOORE, RICHARD ARNOLD		121 ATLAN RIDGE DRIVE		MONROE, NC 28112	Proration	0085393834	YYB2779	AUTHORIZED	712132212	Refund Generated due to proration on Bill #0085393834-2024-2024 0000-00	Vehicle Sold	11/14/2025	11/17/2025	001	TAX	(\$9.26)	\$0.00	(\$9.26)														
															029	TAX	(\$2.11)	\$0.00	(\$2.11)														
															003	TAX	(\$0.99)	\$0.00	(\$0.99)														
															005	TAX	(\$0.22)	\$0.00	(\$0.22)														
															004	TAX	(\$1.66)	\$0.00	(\$1.66)														
															002	TAX	(\$21.24)	\$0.00	(\$21.24)														
															Refund																		\$35.48
															MOSIER, CHARLES ALBERT JR	MOSIER, CHARLES ALBERT JR	MOSIER, CHERYL JANE	8100 ALLAMANDA CT		LEHIGH ACRES, FL 33972	Proration	0080896034	LCF5852	AUTHORIZED	713854104	Refund Generated due to proration on Bill #0080896034-2024-2024 0000-00	Reg. Out of state	11/26/2025	12/1/2025	001	TAX	(\$3.13)	\$0.00
019	TAX	(\$1.22)	\$0.00	(\$1.22)																													
003	TAX	(\$0.33)	\$0.00	(\$0.33)																													
005	TAX	(\$0.07)	\$0.00	(\$0.07)																													
004	TAX	(\$0.56)	\$0.00	(\$0.56)																													
002	TAX	(\$7.17)	\$0.00	(\$7.17)																													
Refund																														\$12.48			
MUNOZ, RAFAEL	MUNOZ, RAFAEL	TRUJILLO, ELVIA ROLDAN	1819 LEXINGTON AVE		MONROE, NC 28112	Proration	0009640432	YZE6470	AUTHORIZED	830820641	Refund Generated due to proration on Bill #0009640432-2025-2025 0000-00	Vehicle Sold	11/14/2025	11/17/2025																001	TAX	(\$5.18)	\$0.00
															200	TAX	(\$20.29)	\$0.00	(\$20.29)														
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00														
															003	TAX	(\$0.49)	\$0.00	(\$0.49)														
															005	TAX	(\$0.21)	\$0.00	(\$0.21)														
															004	TAX	(\$1.80)	\$0.00	(\$1.80)														
															002	TAX	(\$12.35)	\$0.00	(\$12.35)														
															Refund																		\$40.32



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													
NILAND, PATRICK KELLY	NILAND, PATRICK KELLY		415 CLEAR SKY LN		STALLINGS, NC 28104	Proration	0066510145	KAM1294	AUTHORIZED	829432177	Refund Generated due to proration on Bill #0066510145-2024-2024 0000-00	Vehicle Sold	11/5/2025	11/6/2025	001	TAX	(\$25.29)	\$0.00	(\$25.29)													
															700	TAX	(\$33.48)	\$0.00	(\$33.48)													
															023	TAX	(\$7.93)	\$0.00	(\$7.93)													
															003	TAX	(\$2.71)	\$0.00	(\$2.71)													
															005	TAX	(\$0.60)	\$0.00	(\$0.60)													
															004	TAX	(\$4.52)	\$0.00	(\$4.52)													
															002	TAX	(\$58.00)	\$0.00	(\$58.00)													
															Refund																	\$132.53
ORBE, CRISTOBAL	ORBE, CRISTOBAL		1125 DEEP HOLLOW CT		WAXHAW, NC 28173	Proration	0078860203	VDE7578	AUTHORIZED	829430917	Refund Generated due to proration on Bill #0078860203-2024-2024 0000-00	Vehicle Sold	11/5/2025	11/6/2025	001	TAX	(\$24.85)	\$0.00	(\$24.85)													
															970	TAX	(\$2.51)	\$0.00	(\$2.51)													
															015	TAX	(\$8.41)	\$0.00	(\$8.41)													
															003	TAX	(\$2.67)	\$0.00	(\$2.67)													
															005	TAX	(\$0.59)	\$0.00	(\$0.59)													
															004	TAX	(\$4.45)	\$0.00	(\$4.45)													
															002	TAX	(\$56.98)	\$0.00	(\$56.98)													
															Refund																	\$100.46
ORRELL, ALEC RAST	ORRELL, ALEC RAST		7101 COBBLECREEK DR		WEDDINGTON, NC 28104	Proration	0085665756	LKV7401	AUTHORIZED	831313924	Refund Generated due to proration on Bill #0085665756-2024-2024 0000-00	Reg . Out of state	11/17/2025	11/18/2025	001	TAX	(\$1.00)	\$0.00	(\$1.00)													
															800	TAX	(\$0.15)	\$0.00	(\$0.15)													
															026	TAX	(\$0.24)	\$0.00	(\$0.24)													
															003	TAX	(\$0.10)	\$0.00	(\$0.10)													
															005	TAX	(\$0.02)	\$0.00	(\$0.02)													
															004	TAX	(\$0.18)	\$0.00	(\$0.18)													
															002	TAX	(\$2.29)	\$0.00	(\$2.29)													
															Refund																	\$3.98
PATEL, MANSI MRUGESHBHAI	PATEL, MANSI MRUGESHBHAI		4318 SARDIS CHURCH RD		MONROE, NC 28110	Proration	0083695970	LHV2372	AUTHORIZED	711938088	Refund Generated due to proration on Bill #0083695970-2024-2024 0000-00	Vehicle Sold	11/13/2025	11/14/2025	001	TAX	(\$5.21)	\$0.00	(\$5.21)													
															023	TAX	(\$1.63)	\$0.00	(\$1.63)													
															003	TAX	(\$0.56)	\$0.00	(\$0.56)													
															005	TAX	(\$0.12)	\$0.00	(\$0.12)													
															004	TAX	(\$0.93)	\$0.00	(\$0.93)													
															002	TAX	(\$11.94)	\$0.00	(\$11.94)													
															Refund																	\$20.39
															PAULS HAULING AND SERVICES LLC	PAULS HAULING AND SERVICES LLC		812 ARCHIE LN		MONROE, NC 28112	Proration	0083680671	YA177191	AUTHORIZED	710741838	Refund Generated due to proration on Bill #0083680671-2024-2024 0000-00	Vehicle Sold	11/4/2025	11/5/2025	001	TAX	(\$2.38)
022	TAX	(\$1.25)	\$0.00	(\$1.25)																												
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	(\$5.46)	\$0.00	(\$5.46)																												
Refund																														\$9.84		
PETTY, CHASE LLOYD	PETTY, CHASE LLOYD		1027 SEMMES LN		INDIAN TRAIL, NC 28079	Proration	0086961819	JBS1169	AUTHORIZED	830594198	Refund Generated due to proration on Bill #0086961819-2025-2025 0000-00	Vehicle Sold	11/13/2025	11/14/2025																001	TAX	(\$8.72)
															600	TAX	(\$13.19)	\$0.00	(\$13.19)													
															026	TAX	(\$2.36)	\$0.00	(\$2.36)													
															003	TAX	(\$0.82)	\$0.00	(\$0.82)													
															005	TAX	(\$0.35)	\$0.00	(\$0.35)													
															004	TAX	(\$3.02)	\$0.00	(\$3.02)													
															002	TAX	(\$20.78)	\$0.00	(\$20.78)													
															Refund																	\$49.24
PHILLIPS, REGINALD WAYNE	PHILLIPS, REGINALD WAYNE		1224 SAINT JOHNS AVE		STALLINGS, NC 28104	Proration	0066211363	TJA9266	AUTHORIZED	830596193	Refund Generated due to proration on Bill #0066211363-2024-2024 0000-00	Vehicle Sold	11/13/2025	11/14/2025	001	TAX	(\$4.18)	\$0.00	(\$4.18)													
															700	TAX	(\$5.54)	\$0.00	(\$5.54)													
															020	TAX	(\$1.37)	\$0.00	(\$1.37)													
															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	(\$9.60)	\$0.00	(\$9.60)													
															Refund																	\$21.99
PIGG, CATHERINE TEMUULEL	PIGG, CATHERINE TEMUULEL		429 BURNAGE WAY	APT 307	ROCK HILL, SC 29730	Proration	0073121935	KHX8801	AUTHORIZED	831564041	Refund Generated due to proration on Bill #0073121935-2024-2024 0000-00	Reg . Out of state	11/19/2025	11/20/2025	001	TAX	(\$19.24)	(\$0.96)	(\$20.20)													
															700	TAX	(\$25.46)	(\$1.27)	(\$26.73)													
															020	TAX	(\$6.31)	(\$0.32)	(\$6.63)													
															003	TAX	(\$2.06)	(\$0.11)	(\$2.17)													
															005	TAX	(\$0.46)	(\$0.02)	(\$0.48)													
															004	TAX	(\$3.44)	(\$0.18)	(\$3.62)													
															002	TAX	(\$44.12)	(\$2.20)	(\$46.32)													
															Refund																	\$106.15
PLESSINGER, CRAIG ALLEN	PLESSINGER, CRAIG ALLEN		1900 CHADWELL CT		WAXHAW, NC 28173	Proration	0083509502	VEX6887	AUTHORIZED	947656248	Refund Generated due to proration on Bill #0083509502-2024-2024 0000-00	Vehicle Sold	11/4/2025	11/5/2025	001	TAX	(\$18.36)	\$0.00	(\$18.36)													
															500	TAX	(\$43.31)	\$0.00	(\$43.31)													
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00													
															028	TAX	(\$5.88)	\$0.00	(\$5.88)													
															003	TAX	(\$1.97)	\$0.00	(\$1.97)													
															005	TAX	(\$0.44)	\$0.00	(\$0.44)													
															004	TAX	(\$3.28)	\$0.00	(\$3.28)													
															002	TAX	(\$42.10)	\$0.00	(\$42.10)													
Refund																	\$115.34															
POMERLYAN, KONSTANTIN VALERYIVICH	POMERLYAN, KONSTANTIN VALERYIVICH		3509 MEDLIN RD		MONROE, NC 28112	Proration	0082616270	VEW5331	AUTHORIZED	711877854	Refund Generated due to proration on Bill #0082616270-2024-2024 0000-00	Vehicle Sold	11/12/2025	11/13/2025	001	TAX	(\$16.11)	\$0.00	(\$16.11)													
															014	TAX	(\$5.01)	\$0.00	(\$5.01)													
															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	(\$36.95)	\$0.00	(\$36.95)													
															Refund																	\$63.06



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
POWELL, SHANNON KEITH	POWELL, SHANNON KEITH	POWELL, MIENA HUNEYCUTT	3207 DUCK POINT DR		MONROE, NC 28110	Proration	0081623678	JMS8938	AUTHORIZED	830522917	Refund Generated due to proration on Bill #0081623678-2024-2024 0000-00	Vehicle Sold	11/12/2025	11/13/2025	001	TAX	(\$21.87)	\$0.00	(\$21.87)
															200	TAX	(\$67.33)	\$0.00	(\$67.33)
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															003	TAX	(\$2.35)	\$0.00	(\$2.35)
															005	TAX	(\$0.52)	\$0.00	(\$0.52)
															004	TAX	(\$3.91)	\$0.00	(\$3.91)
															002	TAX	(\$50.14)	\$0.00	(\$50.14)
Refund																	\$146.12		
PROCTOR, MARSHALL ANTOINE	PROCTOR, MARSHALL ANTOINE		1454 LONGLEAF CT		MATTHEWS, NC 28104	Proration	0066853197	JHM3565	AUTHORIZED	831564461	Refund Generated due to proration on Bill #0066853197-2024-2024 0000-00	Vehicle Totalled	11/19/2025	11/20/2025	001	TAX	(\$18.93)	\$0.00	(\$18.93)
															800	TAX	(\$2.90)	\$0.00	(\$2.90)
															026	TAX	(\$4.62)	\$0.00	(\$4.62)
															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	(\$43.41)	\$0.00	(\$43.41)
Refund																	\$75.72		
PROESCHER, MORGAN BOEHM	PROESCHER, MORGAN BOEHM		8701 LAURELWOOD LN		WAXHAW, NC 28173	Proration	0063801551	TJS1510	AUTHORIZED	711878478	Refund Generated due to proration on Bill #0063801551-2025-2025 0000-00	Vehicle Sold	11/12/2025	11/13/2025	001	TAX	(\$20.65)	\$0.00	(\$20.65)
															028	TAX	(\$8.45)	\$0.00	(\$8.45)
															003	TAX	(\$1.95)	\$0.00	(\$1.95)
															005	TAX	(\$0.83)	\$0.00	(\$0.83)
															004	TAX	(\$7.15)	\$0.00	(\$7.15)
															002	TAX	(\$49.19)	\$0.00	(\$49.19)
															Refund				
RAMSEY, DANNY DEAN	RAMSEY, DANNY DEAN	RAMSEY, JEANNETTE LYNN	5639 WHITE STORE RD		WINGATE, NC 28174	Proration	0064460323	PLW3734	AUTHORIZED	711279342	Refund Generated due to proration on Bill #0064460323-2024-2024 0000-00	Vehicle Sold	11/7/2025	11/10/2025	001	TAX	(\$3.06)	\$0.00	(\$3.06)
															024	TAX	(\$1.50)	\$0.00	(\$1.50)
															003	TAX	(\$0.33)	\$0.00	(\$0.33)
															005	TAX	(\$0.07)	\$0.00	(\$0.07)
															004	TAX	(\$0.55)	\$0.00	(\$0.55)
															002	TAX	(\$7.01)	\$0.00	(\$7.01)
															Refund				
REED, TIMOTHY JOSEPH	REED, TIMOTHY JOSEPH		4005 LAWRENCE DANIEL DR		MATTHEWS, NC 28104	Adjustment < \$100	0088162522	LMV1262	PENDING	951435808	Refund Generated due to adjustment on Bill #0088162522-2025-2025 0000	Situs error	11/24/2025		001	TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$39.95)	\$0.00	(\$39.95)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															028	TAX	\$4.18	\$0.00	\$4.18
															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																	\$65.77		
RICHARDS, BRANDON DEREK	RICHARDS, BRANDON DEREK		3043 CHASBURY PARK DR		WAXHAW, NC 28173	Proration	0077325730	KJB1143	AUTHORIZED	948372984	Refund Generated due to proration on Bill #0077325730-2024-2024 0000-00	Vehicle Sold	11/10/2025	11/12/2025	001	TAX	(\$18.58)	\$0.00	(\$18.58)
															500	TAX	(\$43.83)	\$0.00	(\$43.83)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															028	TAX	(\$5.95)	\$0.00	(\$5.95)
															003	TAX	(\$1.99)	\$0.00	(\$1.99)
															005	TAX	(\$0.44)	\$0.00	(\$0.44)
															004	TAX	(\$3.32)	\$0.00	(\$3.32)
002	TAX	(\$42.60)	\$0.00	(\$42.60)															
Refund																	\$116.71		
RICHARDS, JAMES JACOB	RICHARDS, JAMES JACOB		2101 ARDEN DR		MONROE, NC 28112	Proration	0065218091	JFD4812	AUTHORIZED	830596032	Refund Generated due to proration on Bill #0065218091-2024-2024 0000-00	Vehicle Sold	11/13/2025	11/14/2025	001	TAX	(\$20.99)	\$0.00	(\$20.99)
															200	TAX	(\$64.63)	\$0.00	(\$64.63)
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															003	TAX	(\$2.25)	\$0.00	(\$2.25)
															005	TAX	(\$0.50)	\$0.00	(\$0.50)
															004	TAX	(\$3.76)	\$0.00	(\$3.76)
															002	TAX	(\$48.13)	\$0.00	(\$48.13)
Refund																	\$140.26		
RODRIGUEZ HERNANDEZ, FRANCISCO OMAR	RODRIGUEZ HERNANDEZ, FRANCISCO OMAR		1923 WINDMERE DR		MONROE, NC 28110	Proration	0085697065	VL4176	AUTHORIZED	832830383	Refund Generated due to proration on Bill #0085697065-2024-2024 0000-00	Vehicle Sold	11/26/2025	12/1/2025	001	TAX	(\$94.65)	\$0.00	(\$94.65)
															200	TAX	(\$291.41)	\$0.00	(\$291.41)
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															003	TAX	(\$10.15)	\$0.00	(\$10.15)
															005	TAX	(\$2.26)	\$0.00	(\$2.26)
															004	TAX	(\$16.93)	\$0.00	(\$16.93)
															002	TAX	(\$217.01)	\$0.00	(\$217.01)
Refund																	\$632.41		
ROMERO CASTRO, HANNAH JOCABETH	ROMERO CASTRO, HANNAH JOCABETH		314 OLIVE BRANCH EXT		MARSHVILLE, NC 28103	Adjustment < \$100	0087848223	LMC7570	PENDING	1066413249	Refund Generated due to adjustment on Bill #0087848223-2025-2025 0000	Situs error	11/5/2025		001	TAX	\$0.00	\$0.00	\$0.00
															400	TAX	\$123.19	\$0.00	\$123.19
															200	TAX	(\$115.32)	\$0.00	(\$115.32)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															018	TAX	\$17.56	\$0.00	\$17.56
															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																	\$4.57		



North Carolina Vehicle Tax System

Pending Refund Report

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change	
ROTHFUSS, RONALD JAMES	ROTHFUSS, RONALD JAMES	ROTHFUSS, DONNA FOWLER	510 CHASE PRAIRIE LN		WAXHAW, NC 28173	Proration	0085458134	VFZ1708	AUTHORIZED	710708100	Refund Generated due to proration on Bill #0085458134-2024-2024 0000-00	Vehicle Sold	11/3/2025	11/4/2025	001	TAX	(\$6.28)	\$0.00	(\$6.28)	
															026	TAX	(\$1.53)	\$0.00	(\$1.53)	
															003	TAX	(\$0.67)	\$0.00	(\$0.67)	
															005	TAX	(\$0.15)	\$0.00	(\$0.15)	
															004	TAX	(\$1.12)	\$0.00	(\$1.12)	
															002	TAX	(\$14.39)	\$0.00	(\$14.39)	
															Refund					
ROWELL, CHRISTINE HATCHELL	ROWELL, CHRISTINE HATCHELL		309 MOOREFIELD DR		MATTHEWS, NC 28104	Proration	0007074624	TBN8182	AUTHORIZED	832829886	Refund Generated due to proration on Bill #0007074624-2024-2024 0000-00	Vehicle Sold	11/26/2025	12/1/2025	001	TAX	(\$0.45)	\$0.00	(\$0.45)	
															600	TAX	(\$0.51)	\$0.00	(\$0.51)	
															020	TAX	(\$0.15)	\$0.00	(\$0.15)	
															003	TAX	(\$0.05)	\$0.00	(\$0.05)	
															005	TAX	(\$0.01)	\$0.00	(\$0.01)	
															004	TAX	(\$0.08)	\$0.00	(\$0.08)	
															002	TAX	(\$1.02)	\$0.00	(\$1.02)	
Refund																				\$2.27
RUSH, FRANCES CORINA	RUSH, FRANCES CORINA		875 E SUNSET DR	APT 6G	MONROE, NC 28112	Proration	0065083179	JMC7401	AUTHORIZED	829432156	Refund Generated due to proration on Bill #0065083179-2024-2024 0000-00	Vehicle Totalled	11/5/2025	11/6/2025	001	TAX	(\$3.91)	\$0.00	(\$3.91)	
															200	TAX	(\$12.05)	\$0.00	(\$12.05)	
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00	
															003	TAX	(\$0.42)	\$0.00	(\$0.42)	
															005	TAX	(\$0.09)	\$0.00	(\$0.09)	
															004	TAX	(\$0.70)	\$0.00	(\$0.70)	
															002	TAX	(\$8.97)	\$0.00	(\$8.97)	
Refund																				\$26.14
SCHNEIDERMAN, ETHAN RYAN	SCHNEIDERMAN, ETHAN RYAN		1006 FORBISHIRE DR		MATTHEWS, NC 28104	Proration	0086438639	LKC5836	AUTHORIZED	831351262	Refund Generated due to proration on Bill #0086438639-2025-2025 0000-00	Reg . Out of state	11/18/2025	11/19/2025	001	TAX	(\$13.34)	\$0.00	(\$13.34)	
															600	TAX	(\$20.17)	\$0.00	(\$20.17)	
															026	TAX	(\$3.61)	\$0.00	(\$3.61)	
															003	TAX	(\$1.26)	\$0.00	(\$1.26)	
															005	TAX	(\$0.53)	\$0.00	(\$0.53)	
															004	TAX	(\$4.62)	\$0.00	(\$4.62)	
															002	TAX	(\$31.77)	\$0.00	(\$31.77)	
Refund																				\$75.30
SHKINDER, MATTHEW PETROVICH	SHKINDER, MATTHEW PETROVICH		2102 CAPRICORN AVE		INDIAN TRAIL, NC 28079	Proration	0082901006	VFH2498	AUTHORIZED	829825906	Refund Generated due to proration on Bill #0082901006-2024-2024 0000-00	Vehicle Totalled	11/7/2025	11/10/2025	001	TAX	(\$22.23)	\$0.00	(\$22.23)	
															600	TAX	(\$25.20)	\$0.00	(\$25.20)	
															023	TAX	(\$6.97)	\$0.00	(\$6.97)	
															003	TAX	(\$2.38)	\$0.00	(\$2.38)	
															005	TAX	(\$0.53)	\$0.00	(\$0.53)	
															004	TAX	(\$3.98)	\$0.00	(\$3.98)	
															002	TAX	(\$50.97)	\$0.00	(\$50.97)	
Refund																				\$112.26
SKORUPSKI, CONSTANCE LEE	SKORUPSKI, CONSTANCE LEE		2112 SHADY LN		MONROE, NC 28110	Proration	0017911327	HD2509R	AUTHORIZED	831352438	Refund Generated due to proration on Bill #0017911327-2024-2024 0000-00	Vehicle Sold	11/18/2025	11/19/2025	001	TAX	(\$3.13)	\$0.00	(\$3.13)	
															200	TAX	(\$9.65)	\$0.00	(\$9.65)	
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00	
															003	TAX	(\$0.33)	\$0.00	(\$0.33)	
															005	TAX	(\$0.07)	\$0.00	(\$0.07)	
															004	TAX	(\$0.56)	\$0.00	(\$0.56)	
															002	TAX	(\$7.19)	\$0.00	(\$7.19)	
Refund																				\$20.93
SKORYKH, NIKOLAY ALEKSEEVICH	SKORYKH, NIKOLAY ALEKSEEVICH		4105 MULLIS NEWSOME RD		MONROE, NC 28110	Proration	0081396381	VBA8196	AUTHORIZED	355939539	Refund Generated due to proration on Bill #0081396381-2024-2024 0000-00	Vehicle Sold	11/12/2025	11/13/2025	001	TAX	(\$0.80)	\$0.00	(\$0.80)	
															017	TAX	(\$0.29)	\$0.00	(\$0.29)	
															003	TAX	(\$0.09)	\$0.00	(\$0.09)	
															Refund					
SLAUSON, JEFFREY SCOTT	SLAUSON, JEFFREY SCOTT		6108 PANACHE DR		MATTHEWS, NC 28104	Proration	0087419066	RKV4062	AUTHORIZED	950073088	Refund Generated due to proration on Bill #0087419066-2025-2025 0000-00	Vehicle Sold	11/17/2025	11/18/2025	001	TAX	(\$2.77)	\$0.00	(\$2.77)	
															700	TAX	(\$4.67)	\$0.00	(\$4.67)	
															700	VEHICLE FEE	\$0.00	\$0.00	\$0.00	
															020	TAX	(\$1.14)	\$0.00	(\$1.14)	
															003	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																				\$16.53
SMITH, JEREMIAH RODERICK	SMITH, JEREMIAH RODERICK		3107 TWELVE MILE CREEK RD		MATTHEWS, NC 28104	Proration	0079936616	KMX1459	AUTHORIZED	832829823	Refund Generated due to proration on Bill #0079936616-2024-2024 0000-00	Vehicle Sold	11/26/2025	12/1/2025	001	TAX	(\$0.92)	\$0.00	(\$0.92)	
															800	TAX	(\$0.14)	\$0.00	(\$0.14)	
															026	TAX	(\$0.22)	\$0.00	(\$0.22)	
															003	TAX	(\$0.10)	\$0.00	(\$0.10)	
															005	TAX	(\$0.02)	\$0.00	(\$0.02)	
															004	TAX	(\$0.16)	\$0.00	(\$0.16)	
															002	TAX	(\$2.12)	\$0.00	(\$2.12)	
Refund																				\$3.68
SMITH, JUSTIN GRANT	SMITH, JUSTIN GRANT		310 HOLTON DR		MONROE, NC 28110	Proration	0086450282	RKV9620	AUTHORIZED	711939522	Refund Generated due to proration on Bill #0086450282-2025-2025 0000-00	Vehicle Sold	11/13/2025	11/14/2025	001	TAX	(\$6.89)	\$0.00	(\$6.89)	
															019	TAX	(\$3.04)	\$0.00	(\$3.04)	
															003	TAX	(\$0.65)	\$0.00	(\$0.65)	
															005	TAX	(\$0.27)	\$0.00	(\$0.27)	
															004	TAX	(\$2.39)	\$0.00	(\$2.39)	
															002	TAX	(\$16.43)	\$0.00	(\$16.43)	
Refund																				\$29.67



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													
SMITH, KRISTIN LEIGH	SMITH, KRISTIN LEIGH		3107 TWELVE MILE CREEK RD		MATTHEWS, NC 28104	Proration	0075512562	KDY9123	AUTHORIZED	832829816	Refund Generated due to proration on Bill #0075512562-2024-2024 0000-00	Vehicle Sold	11/26/2025	12/1/2025	001	TAX	(\$19.47)	\$0.00	(\$19.47)													
															800	TAX	(\$2.98)	\$0.00	(\$2.98)													
															026	TAX	(\$4.75)	\$0.00	(\$4.75)													
															003	TAX	(\$2.09)	\$0.00	(\$2.09)													
															005	TAX	(\$0.46)	\$0.00	(\$0.46)													
															004	TAX	(\$3.48)	\$0.00	(\$3.48)													
															002	TAX	(\$44.64)	\$0.00	(\$44.64)													
															Refund																	\$77.87
SMITH, ZANE ALEXANDER	SMITH, ZANE ALEXANDER		5115 LAWYERS RD E		WINGATE, NC 28174	Proration	0083215187	CR91983	AUTHORIZED	711876918	Refund Generated due to proration on Bill #0083215187-2024-2024 0000-00	Vehicle Totalled	11/12/2025	11/13/2025	001	TAX	(\$5.98)	\$0.00	(\$5.98)													
															017	TAX	(\$2.16)	\$0.00	(\$2.16)													
															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	(\$13.72)	\$0.00	(\$13.72)													
															Refund																	\$23.71
															SOLANKI, PANKAJ RAMNIKLAL	SOLANKI, PANKAJ RAMNIKLAL		2007 BRAMBLE HEDGE RD		INDIAN TRAIL, NC 28079	Adjustment < \$100	0088240884	TATHYA	PENDING	1070782191	Refund Generated due to adjustment on Bill #0088240884-2025-2025 0000	Situs error	11/26/2025		001	TAX	\$0.00
600	TAX	\$36.57	\$0.00	\$36.57																												
200	TAX	(\$94.64)	\$0.00	(\$94.64)																												
200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)																												
020	TAX	\$9.94	\$0.00	\$9.94																												
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																														\$78.13		
SWANSON, STEPHEN PAUL	SWANSON, STEPHEN PAUL		8107 SKYE LOCHS DR		WAXHAW, NC 28173	Proration	0071471502	JCC5496	AUTHORIZED	711280584	Refund Generated due to proration on Bill #0071471502-2024-2024 0000-00	Vehicle Sold	11/10/2025	11/12/2025																001	TAX	(\$58.20)
															026	TAX	(\$14.19)	\$0.00	(\$14.19)													
															003	TAX	(\$6.24)	\$0.00	(\$6.24)													
															005	TAX	(\$1.39)	\$0.00	(\$1.39)													
															004	TAX	(\$10.41)	\$0.00	(\$10.41)													
															002	TAX	(\$133.44)	\$0.00	(\$133.44)													
															Refund																	\$223.87
															TANTILLO, MARK DOUGLAS	TANTILLO, MARK DOUGLAS		6306 ARCHERFIELD CT		WAXHAW, NC 28173	Proration	0076187691	VCL8952	AUTHORIZED	831778787	Refund Generated due to proration on Bill #0076187691-2024-2024 0000-00	Vehicle Sold	11/20/2025	11/21/2025	001	TAX	(\$1.82)
970	TAX	(\$0.18)	\$0.00	(\$0.18)																												
026	TAX	(\$0.44)	\$0.00	(\$0.44)																												
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	(\$4.17)	\$0.00	(\$4.17)																												
Refund																														\$7.16		
TELFER, MICHAEL STOCKDALE	TELFER, MICHAEL STOCKDALE		9602 JONAH RDG		INDIAN TRAIL, NC 28079	Proration	0088046625	VHY6152	AUTHORIZED	832542200	Refund Generated due to proration on Bill #0088046625-2025-2025 0000-00	Vehicle Sold	11/25/2025	11/26/2025	001	TAX	(\$3.73)	\$0.00	(\$3.73)													
															930	TAX	(\$0.66)	\$0.00	(\$0.66)													
															016	TAX	(\$1.88)	\$0.00	(\$1.88)													
															003	TAX	(\$0.35)	\$0.00	(\$0.35)													
															005	TAX	(\$0.15)	\$0.00	(\$0.15)													
															004	TAX	(\$1.29)	\$0.00	(\$1.29)													
															002	TAX	(\$8.89)	\$0.00	(\$8.89)													
															Refund																	\$16.95
TERRANA, TAMMY LYNN	TERRANA, TAMMY LYNN		1909 VANDERLYN ST		MONROE, NC 28112	Proration	0079979982	RHR1579	AUTHORIZED	831779263	Refund Generated due to proration on Bill #0079979982-2024-2024 0000-00	Vehicle Sold	11/20/2025	11/21/2025	001	TAX	(\$20.88)	\$0.00	(\$20.88)													
															200	TAX	(\$64.30)	\$0.00	(\$64.30)													
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00													
															003	TAX	(\$2.24)	\$0.00	(\$2.24)													
															005	TAX	(\$0.50)	\$0.00	(\$0.50)													
															004	TAX	(\$3.73)	\$0.00	(\$3.73)													
															002	TAX	(\$47.88)	\$0.00	(\$47.88)													
															Refund																	\$139.53
THE KHATER FLEET LLC	THE KHATER FLEET LLC		5507 TWO IRON DR		MATTHEWS, NC 28104	Proration	0087600564	LMH3939	AUTHORIZED	949508928	Refund Generated due to proration on Bill #0087600564-2025-2025 0000-00	Vehicle Totalled	11/14/2025	11/17/2025	001	TAX	(\$6.78)	\$0.00	(\$6.78)													
															700	TAX	(\$11.40)	\$0.00	(\$11.40)													
															700	VEHICLE FEE	\$0.00	\$0.00	\$0.00													
															023	TAX	(\$2.58)	\$0.00	(\$2.58)													
															003	TAX	(\$0.64)	\$0.00	(\$0.64)													
															005	TAX	(\$0.27)	\$0.00	(\$0.27)													
															004	TAX	(\$2.35)	\$0.00	(\$2.35)													
															002	TAX	(\$16.15)	\$0.00	(\$16.15)													
Refund																	\$40.17															
THIEM, JASON THOMAS	THIEM, JASON THOMAS		4004 PINEBROOK LN		WAXHAW, NC 28173	Proration	0083462306	G081GRED	AUTHORIZED	950115968	Refund Generated due to proration on Bill #0083462306-2024-2024 0000-00	Vehicle Sold	11/18/2025	11/19/2025	001	TAX	(\$52.35)	\$0.00	(\$52.35)													
															500	TAX	(\$123.51)	\$0.00	(\$123.51)													
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00													
															028	TAX	(\$16.78)	\$0.00	(\$16.78)													
															003	TAX	(\$5.61)	\$0.00	(\$5.61)													
															005	TAX	(\$1.25)	\$0.00	(\$1.25)													
															004	TAX	(\$9.37)	\$0.00	(\$9.37)													
															002	TAX	(\$120.05)	\$0.00	(\$120.05)													
Refund																	\$328.92															



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
THOMPSON, ERICA MYOSHI	THOMPSON, ERICA MYOSHI		781 ALEXANDER COMMONS DR		MONROE, NC 28112	Proration	0087386788	LKW2368	AUTHORIZED	829645663	Refund Generated due to proration on Bill #0087386788-2025-2025 0000-00	Vehicle Sold	11/6/2025	11/7/2025	001	TAX	(\$3.47)	\$0.00	(\$3.47)
															200	TAX	(\$13.61)	\$0.00	(\$13.61)
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															003	TAX	(\$0.33)	\$0.00	(\$0.33)
															005	TAX	(\$0.14)	\$0.00	(\$0.14)
															004	TAX	(\$1.20)	\$0.00	(\$1.20)
															002	TAX	(\$8.29)	\$0.00	(\$8.29)
Refund																	\$27.04		\$27.04
TOVAR PINEDA, YUBELIA S	TOVAR PINEDA, YUBELIA S		1207 SKYWATCH LN		MONROE, NC 28112	Proration	0074607112	JFH3934	AUTHORIZED	829432597	Refund Generated due to proration on Bill #0074607112-2025-2025 0000-00	Vehicle Sold	11/5/2025	11/6/2025	001	TAX	(\$24.36)	\$0.00	(\$24.36)
															200	TAX	(\$95.39)	\$0.00	(\$95.39)
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															003	TAX	(\$2.30)	\$0.00	(\$2.30)
															005	TAX	(\$0.97)	\$0.00	(\$0.97)
															004	TAX	(\$8.43)	\$0.00	(\$8.43)
															002	TAX	(\$58.05)	\$0.00	(\$58.05)
Refund																	\$189.50		\$189.50
TREAT, CHARLES RUSSELL	TREAT, CHARLES RUSSELL		1004 MAKIN DR		INDIAN TRAIL, NC 28079	Proration	0075972132	KMF4618	AUTHORIZED	832829025	Refund Generated due to proration on Bill #0075972132-2024-2024 0000-00	Vehicle Sold	11/26/2025	12/1/2025	001	TAX	(\$8.77)	\$0.00	(\$8.77)
															600	TAX	(\$9.95)	\$0.00	(\$9.95)
															023	TAX	(\$2.75)	\$0.00	(\$2.75)
															003	TAX	(\$0.94)	\$0.00	(\$0.94)
															005	TAX	(\$0.21)	\$0.00	(\$0.21)
															004	TAX	(\$1.57)	\$0.00	(\$1.57)
															002	TAX	(\$20.12)	\$0.00	(\$20.12)
Refund																	\$44.31		\$44.31
TRULL, LUCAS	TRULL, LUCAS		2625 MT SPRINGS CH RD		MONROE, NC 28112	Adjustment < \$100	0088229627	LMV1441	PENDING	951435792	Refund Generated due to adjustment on Bill #0088229627-2025-2025 0000	Situs error	11/24/2025		001	TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$8.23)	\$0.00	(\$8.23)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															014	TAX	\$0.82	\$0.00	\$0.82
															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																	\$37.41		\$37.41
VALDES, DIANA CAROL	VALDES, DIANA CAROL	VALDES, GABRIEL JESUS	224 RIVER EDGE DR		MYRTLE BEACH, SC 29588	Proration	0046323872	FLL6864	AUTHORIZED	829160297	Refund Generated due to proration on Bill #0046323872-2024-2024 0000-00	Reg. Out of state	11/3/2025	11/4/2025	001	TAX	(\$6.40)	\$0.00	(\$6.40)
															600	TAX	(\$7.26)	\$0.00	(\$7.26)
															020	TAX	(\$2.10)	\$0.00	(\$2.10)
															003	TAX	(\$0.69)	\$0.00	(\$0.69)
															005	TAX	(\$0.15)	\$0.00	(\$0.15)
															004	TAX	(\$1.14)	\$0.00	(\$1.14)
															002	TAX	(\$14.68)	\$0.00	(\$14.68)
Refund																	\$32.42		\$32.42
VALDES, DIANA CAROL	VALDES, DIANA CAROL		224 RIVER EDGE DR		MYRTLE BEACH, SC 29588	Proration	0085752189	NPK2193	AUTHORIZED	829160304	Refund Generated due to proration on Bill #0085752189-2024-2024 0000-00	Reg. Out of state	11/3/2025	11/4/2025	001	TAX	(\$8.99)	\$0.00	(\$8.99)
															600	TAX	(\$10.20)	\$0.00	(\$10.20)
															020	TAX	(\$2.95)	\$0.00	(\$2.95)
															003	TAX	(\$0.96)	\$0.00	(\$0.96)
															005	TAX	(\$0.22)	\$0.00	(\$0.22)
															004	TAX	(\$1.61)	\$0.00	(\$1.61)
															002	TAX	(\$20.63)	\$0.00	(\$20.63)
Refund																	\$45.56		\$45.56
VALDES, GABRIEL JESUS	VALDES, GABRIEL JESUS	VALDES, DIANA CAROL	224 RIVER EDGE DR		MYRTLE BEACH, SC 29588	Proration	0029193071	DLF8262	AUTHORIZED	829160290	Refund Generated due to proration on Bill #0029193071-2024-2024 0000-00	Reg. Out of state	11/3/2025	11/4/2025	001	TAX	(\$1.09)	\$0.00	(\$1.09)
															600	TAX	(\$1.24)	\$0.00	(\$1.24)
															020	TAX	(\$0.36)	\$0.00	(\$0.36)
															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	(\$2.51)	\$0.00	(\$2.51)
Refund																	\$5.55		\$5.55
VARGAS, JHON ALEX	VARGAS, JHON ALEX	TORRES RAMIREZ, DMARIO	W040 HARLEQUIN DR		INDIAN TRL, NC 28079	Adjustment < \$100	0088237285	RLE5117	PENDING	1070782173	Refund Generated due to adjustment on Bill #0088237285-2025-2025 0000	Situs error	11/26/2025		001	TAX	\$0.00	\$0.00	\$0.00
															600	TAX	\$6.80	\$0.00	\$6.80
															200	TAX	(\$17.60)	\$0.00	(\$17.60)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															023	TAX	\$1.71	\$0.00	\$1.71
															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																	\$39.09		\$39.09
VASQUEZ, ALONZO	VASQUEZ, ALONZO		4004 WOODVIEW LN		MATTHEWS, NC 28104	Proration	0085525496	3044HF	AUTHORIZED	831314225	Refund Generated due to proration on Bill #0085525496-2024-2024 0000-00	Vehicle Sold	11/17/2025	11/18/2025	001	TAX	(\$3.19)	\$0.00	(\$3.19)
															800	TAX	(\$0.49)	\$0.00	(\$0.49)
															026	TAX	(\$0.78)	\$0.00	(\$0.78)
															003	TAX	(\$0.34)	\$0.00	(\$0.34)
															005	TAX	(\$0.07)	\$0.00	(\$0.07)
															004	TAX	(\$0.57)	\$0.00	(\$0.57)
															002	TAX	(\$7.33)	\$0.00	(\$7.33)
Refund																	\$12.77		\$12.77



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
WEISER, RONALD JARON	WEISER, RONALD JARON		1019 FAIRBRAE LN		INDIAN TRAIL, NC 28079	Proration	0079589742	KJM8669	AUTHORIZED	829825864	Refund Generated due to proration on Bill #0079589742-2024-2024 0000-00	Vehicle Sold	11/7/2025	11/10/2025	001	TAX	(\$3.32)	\$0.00	(\$3.32)
															600	TAX	(\$3.76)	\$0.00	(\$3.76)
															023	TAX	(\$1.04)	\$0.00	(\$1.04)
															003	TAX	(\$0.36)	\$0.00	(\$0.36)
															005	TAX	(\$0.08)	\$0.00	(\$0.08)
															004	TAX	(\$0.59)	\$0.00	(\$0.59)
															002	TAX	(\$7.61)	\$0.00	(\$7.61)
															Refund				
ZBOCH, ROBERT PAUL	ZBOCH, ROBERT PAUL		4808 CAMPOBELLO DR		MONROE, NC 28110	Proration	0075735305	RDE4591	AUTHORIZED	831778493	Refund Generated due to proration on Bill #0075735305-2024-2024 0000-00	Vehicle Sold	11/20/2025	11/21/2025	001	TAX	(\$37.27)	\$0.00	(\$37.27)
															980	TAX	(\$4.57)	\$0.00	(\$4.57)
															021	TAX	(\$15.46)	\$0.00	(\$15.46)
															003	TAX	(\$4.00)	\$0.00	(\$4.00)
															005	TAX	(\$0.89)	\$0.00	(\$0.89)
															004	TAX	(\$6.67)	\$0.00	(\$6.67)
															002	TAX	(\$85.46)	\$0.00	(\$85.46)
															Refund				
ZHANG, YU	ZHANG, YU	XIAN, HUI	2001 WHITE MAGNOLIA LN		WEDDINGTON, NC 28104	Proration	0087306388	LMC2598	AUTHORIZED	832506122	Refund Generated due to proration on Bill #0087306388-2025-2025 0000-00	Vehicle Totalled	11/24/2025	11/25/2025	001	TAX	(\$41.47)	\$0.00	(\$41.47)
															800	TAX	(\$12.92)	\$0.00	(\$12.92)
															026	TAX	(\$11.22)	\$0.00	(\$11.22)
															003	TAX	(\$3.91)	\$0.00	(\$3.91)
															005	TAX	(\$1.66)	\$0.00	(\$1.66)
															004	TAX	(\$14.35)	\$0.00	(\$14.35)
															002	TAX	(\$98.82)	\$0.00	(\$98.82)
															Refund				
Refund Total																	\$11602.17		