

1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Payee Name	Primary Owner	Secondary	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			Owner										Reason	Date	Date					\$0.00
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1																				\$50.00
TH CHILDY AND																200	TAX	(\$135.82)	\$0.00	(\$135.82)
STORY WITTOUT WELL WELL WELL WELL WELL WELL WELL WEL				2221 A												200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
STATE OF THE PROPERTY OF THE P				WESTWOOD		MONROE, NC	Adjustment >=	0086850334	JHM5868	PENDING	1054237149	to adjustment on	Situs error	9/17/2025		020	TAX	\$14.46	\$0.00	
Marche M	GLASS INC	GLASS INC		IDSTRL CT		20110	\$100													
Part																				
MINOR MINO																				
March 19																002	IAX			
Marche M																001	TAX			
18 100 100 100 100 100 100 100 100 100 1																200	TAX	(\$136.40)	\$0.00	(\$136.40)
HERMON SIGNAY ON SI LICE AND S																200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
ACT																980	TAX	\$6.20	\$0.00	\$6.20
ACT						INDIAN TRAIL,	Adjustment >=	0086916923	RKT8522	PENDING	1053935361		Situs error	9/16/2025		021	TAX	\$16.74	\$0.00	
Part	CONS SOL LLC	CONS SOL LLC	KANDALL TODD	SMITHFIELD DK		NC 28110	\$100													
Part																			******	
Matter M																				
ACTION OF THE WORKS AND ACTION																002	IAA		70.00	
ATT 18 CHANGE CH																001	TAX			\$0.00
AMTHE MATER 14 MATER 14 MATER 15 MATER																				
ALSON MATTER MANAGEMENT AND MATTER MANAGEMENT AND MATTER MATTER MANAGEMENT AND MATTER																200	TAX	(\$374.00)	\$0.00	(\$374.00)
Macrophital	CARTIER			115												200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	CLASSIC	CLASSIC	CHAUFFEURED	UNIONVILLE	TRAIL SUITE	INDIAN TRAIL,	Adjustment >=	0087152457	ZT7539	PENDING	1057290354		Situs error	9/29/2025		020	TAX	\$39.27	\$0.00	\$39.27
CASE	N LLC	N LLC	N IRANSPORTATIO	INDIAN	88	NC 280/9	\$100													
Math																				
100 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1																				
MANUAL M																902	IAX			
144 HALTE IN 144 H																001	TAX			
MATTING MATT																200	TAX	(\$230.27)	\$0.00	(\$230.27)
266, 20070 RICHELA RIC																200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
## 150 Part	CASE ZODDVA	CASE ZORDVN				LIAVUALI NC	Addingtonant to													
ASTILLO, MAGYOR COLLING, COLLI				144 HALITE LN		28173	\$100	0086378120	L3N5275	PENDING	937101584		Situs error	9/17/2025						
14 15 15 15 15 15 15 15												2025-2025-0000				005	TAX	\$0.00	\$0.00	\$0.00
CASTILLO, CAST																				
ACTILLO CASTILLO																002	TAX			
ASTILLO, CATILLO, CAT																001	TAV			
ASTILLD, MARICELA LAPOTE ACASTILLD, MARICELA LAPOTE ACAS																		******		
ASTILLO, AST																200	VENTOLE EEE		¢0.00	
MARICELA GAPOTE UNITED STATE OF COLUMNS, COLUMN	CASTILLO,	CASTILLO.																		
APOTE AP	MARICELA	MARICELA				MONROE, NC	Adjustment >=	0086996391	KBC1230	PENDING	936831176	to adjustment on Rill #0086996391	Situs error	9/16/2025						
PART	CAPOTE	CAPOTE		LIN		20110	\$100													
COLING COLING COVINGTON, ALTER BOYCE COVIN																	TAX	\$0.00	\$0.00	
COLLINS, C																002	TAX	\$0.00	\$0.00	
COLLINS, C																				
DOLITIS COLLING COLL																				
TOLINIS COLINIS COLI																				
OULINGTON, COLINGTON, ALTER BOYCE **MONROOLE MAKE RDIVE*** **MONROOLE MAKE RDIVE** **MONROOLE												D. C								
DOMINIQUE OPHNIQUE OP	COLLINS,	COLLINS,				INDIAN TRATI	Adiustment >=													
2024-2024-0000				PU BOX 2281		NC 28079	\$100	0085564171	1KP4865	PENDING	1054237905	Bill #0085564171-	Situs error	9/17/2025						
COVINGTON, COLINGTON, CHAMEY RD CONTINGTON, COLINGTON, COLINGT	POLITATION	POSITIATOR										2024-2024-0000								
Refund Side																				\$0.00
MONROE, NC 25110 COVINGTON, COVINGTON, ALTER BOYCE HAMEY RD 25110 COVINGTON,																002	TAX	\$0.00	\$0.00	
Refund Generated due to adjustment on Sill Besses COVINGTON, Adjustment > 150 AUSTIN COVINGTON, COVINGTON, COVINGTON, COVINGTON, ALITER BOYCE HAMEY RD 28110 \$100 \$100 \$100 \$100 \$100 \$100 \$100																				
COVINGTON,																				
COVINGTON, COVINGTON, ALTER BOYCE CHANEY RD COVINGTON,																				
OVINSTON, COLINSTON, COLINSTON, ALTER BOYCE AGIUSTEN COLINSTON, CHANEY RD 28110 S100 S100 S25.93 S0.00 S25.93												Refund Generated due				200	VEHICLE FEE	(\$30.00)	\$0.00	
2025-2025-0000 095 TAX 50.00 50.00 50.00 6						MONROE, NC	Adjustment >=	0086267412	1 KV6980	PENDING	937100672	to adjustment on		9/17/2025					******	
60-4 TAX \$0.00 \$0.00 \$0.00 60-2 TAX \$0.00 \$0.00 \$0.00	WALTER BOYCE	WALTER BOYCE		CHANEY RD		28110	\$100	0000207413	EK V 0 3 0 0	LADING	55/1000/2		Parens et l'Ol.	5/1//2025						
802 TAX \$0.00 \$0.00 \$0.00												2023-2025-0000								
																			70.00	



Pavee Name	Primary Owner	Secondary	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund	Create	Authorization	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
.,		Owner										Reason	Date	Date	001	TAX	\$0.00	\$0.00	\$0.00
																TAX	\$54.22	\$0.00	\$54.22
																TAX	(\$140.34)	\$0.00	(\$140.34)
											Refund Generated due				200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
CRUMP, MARY			600 EXCHANGE	ATP 104	INDIAN TRAIL,	Adjustment >= \$100	0007202741	LIDEAGE	PENDING	1057290048	to adjustment on	Situs error	0 /20 /2025		020	TAX	\$14.74	\$0.00	\$14.74
JANE HARRIS	JANE HARRIS		CRI	AIP 104	NC 28079	\$100	008/293/41	LLD3455	PENDING	1037290046	Bill #0087293741-	SICUS EFFOR	9/29/2025			TAX	\$0.00	\$0.00	\$0.00
											2025-2025-0000				005	TAX	\$0.00	\$0.00	\$0.00
															004	TAX	\$0.00	\$0.00	\$0.00
															002	TAX	\$0.00	\$0.00	\$0.00
															004	TAX	\$0.00	Refund \$0.00	\$101.38 \$0.00
																TAX	\$83.13	\$0.00	\$83.13
																TAX	(\$215.16)	\$0.00	(\$215.16)
											Refund Generated due					VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
		LOGANO,	1021 VAN		TNDTANTRATI .	Adjustment >= \$100					to adjustment on								
DTNC LLC	DTNC LLC	THOMAS JOSEPH			NC 28079	\$100	0087225117	VEX9574	PENDING	1057290120	Bill #0087225117-	Situs error	9/29/2025			TAX	\$20.88 \$0.00	\$0.00	\$20.88
											2025-2025-0000					TAX	\$0.00	\$0.00	\$0.00
																TAX	\$0.00	\$0.00	\$0.00
															002	TAX	\$0.00	\$0.00	\$0.00
																		Refund	\$141.15
																TAX	\$0.00	\$0.00	\$0.00
																TAX	\$14.09	\$0.00	\$14.09 (\$354.16)
																TAX	(\$354.16)	\$0.00	
											Refund Generated due				200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
JOSEPH JOHNNY	EVANS, JOHNNY JOSEPH		2318 ALTIUM BLAZE CT		WAXHAW, NC 28173	Adjustment >= \$100	0085770823	LEE4123	PENDING	1054793628	to adjustment on Bill #0085770823-	Situs error	9/19/2025			TAX	\$38.15	\$0.00	\$38.15
											2025-2025-0000					TAX	\$0.00	\$0.00	\$0.00
																TAX	\$0.00	\$0.00	\$0.00
																TAX	\$0.00	\$0.00	\$0.00
															002			Refund	\$331.92
															001	TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$116.58)	\$0.00	(\$116.58)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
											Refund Generated due				980	TAX	\$4.64	\$0.00	\$4.64
	GODWIN, JAMES		5304 FRIENDLY		INDIAN TRAIL,	Adjustment >= \$100	0087105580	TLA8457	PENDING	ING 1054237824	to adjustment on	Situs error 9,	9/17/2025			TAX	\$15.71	\$0.00	\$15.71
CLAYRON	CLAYRON		BAPTIST CH		NC 28079	\$100	2007103300		FENDING		Bill #0087105580- 2024-2024-0000				003	TAX	\$0.00	\$0.00	\$0.00
											2024 2024 0000					TAX	\$0.00	\$0.00	\$0.00
																TAX	\$0.00	\$0.00	\$0.00 \$0.00
															002	TAX	\$0.00	\$0.00 Refund	\$126.23
															001	TAX	\$0.00	\$0.00	\$0.00
																TAX	(\$392.06)	\$0.00	(\$392.06)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
GREENBERG,	GREENBERG,		9113 MB								Refund Generated due					TAX	\$31.05	\$0.00	\$31.05
JOCZAN	JOCZAN		HIGHWAY OF		WAXHAW, NC 28173	Adjustment >= \$100	0081534073	KJD5347	PENDING	936790632	to adjustment on Bill #0081534073-	Situs error	9/15/2025			TAX	\$0.00	\$0.00	\$0.00
ALEJANDRO	ALEJANDRO		WAR DR		20173	\$100					2024-2024-0000					TAX	\$0.00	\$0.00	\$0.00
																TAX	\$0.00	\$0.00	\$0.00
															002	TAX	\$0.00	\$0.00	\$0.00
															004	TAV		Refund	\$391.01
																TAX	\$0.00 (\$92.40)	\$0.00	\$0.00
											Refund Generated due					VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
	HOLMES, TRACY		2509 HAMILTON		MARSHVILLE,	Adjustment >= \$100	0086673027	LLD2612	PENDING	937100224	to adjustment on	Situs error	9/17/2025			TAX	\$14.07	\$0.00	\$14.07
NORRIS	NORRIS		CROSSROADS		NC 28103	\$100	2230073027			/100224	Bill #0086673027- 2025-2025-0000		-, 1, , 2025			TAX	\$0.00	\$0.00	\$0.00
											2023-2023-0000					TAX	\$0.00	\$0.00	\$0.00
																TAX	\$0.00	\$0.00	\$0.00
																		Refund	\$108.33
															001	TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$194.83)	\$0.00	(\$194.83)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
HORGAN,	HORGAN,	ROSH ATDAM	1009 MARTHAS		MONROE NC	Adjustment >-					Refund Generated due to adjustment on				015	TAX	\$20.99	\$0.00	\$20.99
	SANDRA LYDIA		MEADOWS LAND	APT 5	28112	Adjustment >= \$100	0087302233	VHZ5715	PENDING	939813304	Bill #0087302233-	Situs error	9/29/2025			TAX	\$0.00	\$0.00	\$0.00
											2025-2025-0000					TAX	\$0.00	\$0.00	\$0.00
																TAX	\$0.00	\$0.00	\$0.00
															002	TAX	\$0.00	\$0.00	\$0.00
																		Refund	\$203.84



Payee Name	Primary Owner	Secondary	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
		Owner										Reason	Date	Date	001	TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$114.80)	\$0.00	(\$114.80)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
WELLEY CARAL	VELLEY CARALL				HONDOE NO						Refund Generated due					TAX	\$12.94	\$0.00	\$12.94
	KELLEY, SARAH MICHELLE		1403 LOVE RD		MONROE, NC 28110	Adjustment >= \$100	0086418751	LH38492	PENDING	937100440	to adjustment on Bill #0086418751-	Situs error	9/17/2025			TAX	\$0.00	\$0.00	\$0.00
1120112222	112012222				20110	2200					2025-2025-0000					TAX	\$0.00	\$0.00	\$0.00
																TAX	\$0.00	\$0.00	\$0.00
															002	TAX	\$0.00	\$0.00	\$0.00
																		Refund	\$131.86
																TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$96.80)	\$0.00	(\$96.80)
											Refund Generated due				200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
	LIVENTSOV,		2709 LITTLE	D	MONROE, NC	Adjustment >= \$100	0007141020	DVCOCM	PENDING	939813696	to adjustment on	Situs error	0/20/2025			TAX	\$5.87	\$0.00	\$5.87
ALISA	ALISA		TOM STARNES R		28112	\$100	0007141030	DVOOSIT	PENDING	555615050	Bill #0087141030- 2025-2025-0000	SICUS EITOI	3/23/2023			TAX	\$0.00	\$0.00	\$0.00
											2025-2025-0000					TAX	\$0.00 \$0.00	\$0.00	\$0.00
																TAX	\$0.00	\$0.00	\$0.00
															002	TAX		Refund	\$120.93
															001	TAX	\$0.00	(\$0.01)	(\$0.01)
															200	TAX	(\$145.12)	(\$7.26)	(\$152.38)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
MACIEL	MACIEL		6908 OAKLAND		TNDTAN TRATI	Addustment >=					Refund Generated due to adjustment on					TAX	\$15.10	\$0.76	\$15.86
	GARCIA, MARCO		AVE APT I		NC 28079	Adjustment >= \$100	0087274481	KJM6870	PENDING	937100576	Bill #0087274481-	Situs error	9/17/2025			TAX	\$0.00	\$0.00	\$0.00
ANTONIO	ANTONIO										2024-2024-0000					TAX	\$0.00	\$0.00	\$0.00
																TAX	\$0.00	\$0.00	\$0.00
															002	TAX	\$0.00	\$0.01	\$0.01
															001	TAX	\$0.00	Refund \$0.00	\$166.52 \$0.00
																TAX	\$0.00 (\$119.34)	\$0.00	(\$119.34)
								LBL9190											
MARTIN-	MARTIN-									936831184	Refund Generated due					VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
BENNETT,	BENNETT,		4660 OLD CHARLOTTE HWY	2307	MONROE, NC	Adjustment >=	0086988345		PENDING		to adjustment on	Situs error	9/16/2025			TAX	\$15.15	\$0.00	\$15.15
NECOLE MICHELE	NECOLE MICHELE		CHARLOTTE HWY		28110	\$100					Bill #0086988345-					TAX	\$0.00 \$0.00	\$0.00	\$0.00
Hitchica	HIGHELE										2024 2024 0000				TAX	\$0.00	\$0.00	\$0.00	
																TAX	\$0.00	\$0.00	\$0.00
																		Refund	\$134.19
																TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$109.28)	(\$11.20)	(\$120.48)
											Refund Generated due				200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
			3311 CORTNTH		MONROE, NC	Adjustment >=					to adjustment on				025	TAX	\$8.68	\$0.89	\$9.57
MAYREN, AMY	MAYREN, AMY		CHURCH RD		28112	\$100	0085596411	RJN6207	PENDING	939813608	Bill #0085596411-	Situs error	9/29/2025			TAX	\$0.00	\$0.00	\$0.00
											2023-2023-0000					TAX	\$0.00	\$0.00	\$0.00
																TAX	\$0.00	\$0.00	\$0.00
															002	IAX	\$0.00	\$0.00 Refund	\$140.91
															001	TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$114.62)	\$0.00	(\$114.62)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
			2244 600711		HONDOE NO						Refund Generated due					TAX	\$11.45	\$0.00	\$11.45
MAYREN, AMY	MAYREN, AMY		3311 CORINTH CHURCH RD		MONROE, NC 28112	Adjustment >= \$100	0082596035	JZ3613	PENDING	939813632	to adjustment on Bill #0082596035-	Situs error	9/29/2025			TAX	\$11.45	\$0.00	\$11.45
											2024-2024-0000					TAX	\$0.00	\$0.00	\$0.00
																TAX	\$0.00	\$0.00	\$0.00
															002	TAX	\$0.00	\$0.00	\$0.00
																		Refund	\$133.17
																TAX	\$0.00	\$0.00	\$0.00 \$141.39
															200	TAX	\$141.39 (\$365.95)	\$0.00	(\$365.95)
	MITESH B	DHULAB,	4801 INDIAN		TAIDTAN TOAT	Addingtonant :					Refund Generated due to adjustment on					VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
DHULAB, DMD,	DHULAB, DMD,	MITESH BHOOLA			NC 28079	Adjustment >= \$100	0086254175	LJR7725	PENDING	1054238310	to adjustment on Bill #0086254175-	Situs error	9/17/2025			TAX	\$35.51	\$0.00	\$35.51
PA	PA										2025-2025-0000				003	TAX	\$0.00	\$0.00	\$0.00
																TAX	\$0.00 \$0.00	\$0.00	\$0.00
															002	TAX	\$0.00	\$0.00	\$0.00
																		Refund	\$219.05



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-		Owner										Reason	Date	Date	001	TAX	\$0.00	\$0.00	\$0.00
																TAX	\$107.61	\$0.00	\$107.61
															200	TAX	(\$278.52)	\$0.00	(\$278.52)
											Refund Generated due				200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
ND SITE SERVICES	ND SITE SERVICES		1404 WAXHAW	RD	INDIAN TRAIL,	Adjustment >= \$100	0006355660	VY2702	PENDING	1054238292	to adjustment on	Citus oppor	9/17/2025		020	TAX	\$29.24	\$0.00	\$29.24
INCORPORATED			INDIAN TRIL	ND	NC 28079	\$100	0000233000	VA2703	FERDING	1034230232	Bill #0086255668-	SICUS EITOI	3/1//2023			TAX	\$0.00	\$0.00	\$0.00
											2025-2025-0000					TAX	\$0.00	\$0.00	\$0.00
															004	TAX	\$0.00	\$0.00	\$0.00
															002	TAX	\$0.00	\$0.00	\$0.00
																		Refund	\$171.67
																TAX	\$0.00 (\$98.21)	\$0.00	\$0.00 (\$98.21)
																		\$0.00	
											Refund Generated due					VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
PRESSLEY,	PRESSLEY,		6123 INDIAN	W RD	INDIAN TRAIL,	Adjustment >=	0087252055	RKY2174	PENDING	939813424	to adjustment on	Situs error	9/29/2025			TAX	\$9.53	\$0.00	\$9.53
ERIC DACON	ERIC DACON		TRAIL FAIRVIE		NC 28079	\$100	0007232033	MAZZ74	LIEDZING	333013424	Bill #0087252055-	31003 01101	3,23,2023			TAX	\$0.00	\$0.00	\$0.00
											2025-2025-0000					TAX	\$0.00	\$0.00	\$0.00
																TAX	\$0.00	\$0.00	\$0.00
															002	TAX		Refund	\$118.68
															001	TAX	\$0.00	\$0.00	\$0.00
																TAX	(\$96.68)	\$0.00	(\$96.68)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
											Refund Generated due					TAY		\$0.00	\$16.45
R.C.J. CONCRETE LLC	R.C.J.		3027 GLENN VALLEY LANE	APT 108	INDIAN TRAIL, NC 28079	Adjustment >= \$100	0086949738	KBY4513	PENDING	936831368	to adjustment on Bill #0086949738-	Situs error	9/16/2025			TAX	\$16.45 \$0.00	\$0.00	\$10.45
CONCRETE EEC	CONCRETE EEC		VALLET LANE		NC 20075	\$100					2024-2024-0000					TAX	\$0.00	\$0.00	\$0.00
																TAX	\$0.00	\$0.00	\$0.00
															002	TAX	\$0.00	\$0.00	\$0.00
																		Refund	\$110.23
																TAX	\$0.00	\$0.00	\$0.00
																TAX	\$111.16	\$0.00	\$111.16
										DING 1057290192					200	TAX	(\$287.71)	\$0.00	(\$287.71)
							0087194211				Refund Generated due	Situs error 9/29/202			200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
RAM ELECTRIC	RAM ELECTRIC GROUP, INC.	BROWN, ANNA	1105 WAXHAW INDIAN TRAIL	RD STE 4	INDIAN TRAIL, NC 28079	Adjustment >= \$100		VX7898	PENDING		to adjustment on Bill #0087194211-		9/29/2025		020	TAX	\$30.21	\$0.00	\$30.21
GROUP, INC.	droup, INC.	PARTE	INDIAN TRAIL		NC 20079	\$100					2025-2025-0000					TAX	\$0.00	\$0.00	\$0.00
																TAX	\$0.00	\$0.00	\$0.00
																TAX	\$0.00	\$0.00	\$0.00
															002	TAX	\$0.00	\$0.00	\$176.34
															001	TAX	\$0.00	Refund \$0.00	\$0.00
																TAX	(\$178.33)	\$0.00	(\$178.33)
																VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
											Refund Generated due						(,,,,,,,,	\$0.00	\$19.21
	ROSH, BRADLEY IRWIN	ROSH, PATRICIA	1009 MARTHAS	APT 5	MONROE, NC 28112	Adjustment >= \$100	0086484750	LKL6358	PENDING	937101168	to adjustment on Bill #0086484750-	Situs error	9/17/2025			TAX	\$19.21	\$0.00	\$19.21
IKWIN	IKWIN	PAIRICIA	MEADOWS LN		28112	\$100					2025-2025-0000					TAX	\$0.00 \$0.00	\$0.00	\$0.00
																TAX	\$0.00	\$0.00	\$0.00
																TAX	\$0.00	\$0.00	\$0.00
																		Refund	\$189.12
																TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$215.42)	\$0.00	(\$215.42)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
ROSH. RRADIEV	ROSH, BRADLEY	ROSH.	1009 MARTHAS		MONROE, NC	Adjustment >-					Refund Generated due to adjustment on				015	TAX	\$23.21	\$0.00	\$23.21
	IRWIN	PATRICIA	MEADOWS LN	APT 5	28112	Adjustment >= \$100	0086484979	LKL6359	PENDING	937101176	Bill #0086484979-	Situs error	9/17/2025			TAX	\$0.00	\$0.00	\$0.00
											2025-2025-0000					TAX	\$0.00	\$0.00	\$0.00
																TAX	\$0.00	\$0.00	\$0.00
															002	TAX	\$0.00	\$0.00	\$0.00
															004	T4V		Refund	\$222.21 \$0.00
																TAX	\$0.00 (\$192.15)	\$0.00	(\$192.15)
											Refund Generated due				200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
	TERMINIX		PO BOX 2627		COLUMBIA, SC	Adjustment >=	0087179900	1 703329	PENDING	939813592	to adjustment on	Situs arror	9/29/2025			TAX	\$18.65	\$0.00	\$18.65
SERVICE INC.	SERVICE INC.		. 5 BOX 2027		29202	\$100	000/1/9990	C37 3329	LADING	229013332	Bill #0087179990-	Jacus er TOI	3/23/2023			TAX	\$0.00	\$0.00	\$0.00
											2025-2025-0000					TAX	\$0.00	\$0.00	\$0.00
											2023-2023-0000			004	TAX	\$0.00	\$0.00	\$0.00	
																TAX	\$0.00	\$0.00	\$0.00



HREATT, 'RIAN CURTIS I	UTILITY LINES CONSTRUCTION	Owner	4313 OLD WAXHAW RD		MONROE, NC 28112	Adjustment >= \$100						Reason	Date	Date	Tax Jurisdiction 001 200	TAX TAX	\$0.00 (\$107.80)	\$0.00	\$0.00 (\$107.80)
RIAN CURTIS I	BRIAN CURTIS UTILITY LINES CONSTRUCTION					Adjustment >= \$100									200	TAV	(\$107 PA)	\$0.00	(\$107,80)
RIAN CURTIS I	BRIAN CURTIS UTILITY LINES CONSTRUCTION					Adjustment >= \$100									200	IAA	(9107.00)		(+==: 100)
RIAN CURTIS I	BRIAN CURTIS UTILITY LINES CONSTRUCTION					Adjustment >= \$100					Refund Generated due				200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
JTILITY LINES (UTILITY LINES CONSTRUCTION		WAXHAW RD		28112	\$100		DIG (05.73	PENDING	936831352	to addicates as	Situs error	0 (4 5 (2025		015	TAX	\$11.61	\$0.00	\$11.61
ONSTRUCTION (CONSTRUCTION						0086967053	RKV9572	PENDING	936831352	B111 #0086967053-	Situs error	9/16/2025		003	TAX	\$0.00	\$0.00	\$0.00
ONSTRUCTION (CONSTRUCTION										2025-2025-0000					TAX	\$0.00	\$0.00	\$0.00
ONSTRUCTION (CONSTRUCTION															TAX	\$0.00	\$0.00	\$0.00
ONSTRUCTION (CONSTRUCTION														002	TAX		Refund	\$126.19
ONSTRUCTION (CONSTRUCTION														001	TAX	\$0.00	\$0.00	\$0.00
ONSTRUCTION (CONSTRUCTION														600	TAX	\$82.21	\$0.00	\$82.21
ONSTRUCTION (CONSTRUCTION														200	TAX	(\$223.31)	\$0.00	(\$223.31)
ONSTRUCTION (CONSTRUCTION										Refund Generated due				200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
SERVICES LLC !	SERVICES LLC		550 W 36TH ST		JASPER, IN 47546	Adjustment >= \$100	0085760129	TL8479	PENDING	1054237851	to adjustment on Bill #0085760129-	Situs error	9/17/2025			TAX	\$23.78	\$0.00	\$23.78
											2024-2024-0000				003	TAX	\$0.00	\$0.00	\$0.00
																TAX	\$0.00 \$0.00	\$0.00	\$0.00
																TAX	\$0.00	\$0.00	\$0.00
																		Refund	\$147.32
																TAX	\$0.00	\$0.00	\$0.00
															200	TAX	\$71.98	\$0.00	\$71.98 (\$195.52)
																	(\$195.52)	\$0.00	
TILITY LINES					JASPER, IN	Adjustment >-					Refund Generated due to adjustment on					VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
ONSTRUCTION (550 W 36TH ST	TRAIL RD	47546	Adjustment >= \$100	0085670783	TR4003	PENDING	1054238985	Bill #0085670783-	Situs error	9/17/2025			TAX	\$20.82	\$0.00	\$20.82 \$0.00
SERVICES LLC :	SERVICES LLC										2024-2024-0000				003 005	TAX	\$0.00	\$0.00	\$0.00
																TAX	\$0.00	\$0.00	\$0.00
																TAX	\$0.00	\$0.00	\$0.00
																		Refund	\$132.72
																TAX	\$0.00 \$52.37	\$0.00	\$0.00 \$52.37
																TAX	(\$142.26)	\$0.00	(\$142.26)
																VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
TILITY LINES					JASPER, IN	Adjustment >= \$100			DENDTHS	1054513000	Refund Generated due to adjustment on						(,,,,,,,,		\$15.15
ONSTRUCTION ERVICES LLC			550 W 36TH ST	TRAIL RD	47546	\$100	0084725119	TK7965	PENDING	1054512999	Bill #0084725119-	Situs error	9/18/2025		020 003	TAX	\$15.15 \$0.00	\$0.00	\$0.00
LIVICES EEC .	DERVICES EEC										2024-2024-0000				005	TAX	\$0.00	\$0.00	\$0.00
															004	TAX	\$0.00	\$0.00	\$0.00
															002	TAX	\$0.00	\$0.00	\$0.00
															001	TAX	\$0.00	Refund \$0.00	\$104.74 \$0.00
																TAX	\$97.88	\$0.00	\$97.88
															200	TAX	(\$265.87)	\$0.00	(\$265.87)
											Refund Generated due				200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
ONSTRUCTION (550 W 36TH ST	TRATI PD	JASPER, IN	Adjustment >=	0004724015	TV7024	PENDING	1054513017	to adjustment on	Situs error	0/10/2025			TAX	\$28.31	\$0.00	\$28.31
ERVICES LLC			556 W 50111 31	HOALE ND	47546	\$100	0004724313	187934	PENDING	1034313017	Bill #0084724915- 2024-2024-0000	SICUS EITOI	3/10/2023			TAX	\$0.00	\$0.00	\$0.00
											2024-2024-0000				005	TAX	\$0.00	\$0.00	\$0.00
																TAX	\$0.00	\$0.00	\$0.00
															002	TAX	\$0.00	\$0.00 Refund	\$169.68
															001	TAX	\$0.00	\$0.00	\$0.00
															600	TAX	\$60.07	\$0.00	\$60.07
															200	TAX	(\$163.16)	\$0.00	(\$163.16)
TILITY LINES (UTTL TTV LTNES										Refund Generated due				200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
ONSTRUCTION (550 W 36TH ST	TRAIL RD	JASPER, IN	Adjustment >= \$100	0084724844	TK7942	PENDING	1054513035	to adjustment on Bill #0084724844-	Situs error	9/18/2025		020	TAX	\$17.37	\$0.00	\$17.37
SERVICES LLC					47546	\$100					Bill #0084724844- 2024-2024-0000				003	TAX	\$0.00	\$0.00	\$0.00
																TAX	\$0.00	\$0.00	\$0.00
																TAX	\$0.00	\$0.00	\$0.00
															00Z	.,40		Refund	\$115.72
															001	TAX	\$0.00	\$0.00	\$0.00
															600	TAX	\$52.37	\$0.00	\$52.37
															200	TAX	(\$142.26)	\$0.00	(\$142.26)
TILITY LINES (LITTL TTY I THES					1					Refund Generated due				200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
ONSTRUCTION (CONSTRUCTION		550 W 36TH ST	TRAIL RD	JASPER, IN 47546	Adjustment >= \$100	0084724333	VA6850	PENDING	1054513044	to adjustment on Bill #0084724333-	Situs error	9/18/2025		020	TAX	\$15.15	\$0.00	\$15.15
SERVICES LLC	SERVICES LLC				-7.540	2100					2024-2024-0000				003	TAX	\$0.00	\$0.00	\$0.00
															005 004	TAX	\$0.00 \$0.00	\$0.00	\$0.00
																TAX	\$0.00	\$0.00	\$0.00
																		Refund	\$104.74



Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
															001	TAX	\$0.00	\$0.00	\$0.00
															600	TAX	\$52.37	\$0.00	\$52.37
															200	TAX	(\$142.26)	\$0.00	(\$142.26)
UTILITY LINE	S UTILITY LINES										Refund Generated due				200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
CONSTRUCTION	CONSTRUCTION		550 W 36TH ST	TRAIL RD	JASPER, IN 47546	Adjustment >= \$100	0084724233	TK7961	PENDING	1054513053	to adjustment on Bill #0084724233-	Situs error	9/18/2025		020	TAX	\$15.15	\$0.00	\$15.15
SERVICES LLC	SERVICES LLC				47340	\$100					2024-2024-0000					TAX	\$0.00	\$0.00	\$0.00
											2024 2024 0000				005	TAX	\$0.00	\$0.00	\$0.00
																TAX	\$0.00	\$0.00	\$0.00
															002	TAX	\$0.00	\$0.00	\$0.00
																		Refund	\$104.74
																TAX	\$0.00	\$0.00	\$0.00
											Refund Generated due					TAX	\$52.37	\$0.00	\$52.37
														25	200	TAX	(\$142.26)	\$0.00	(\$142.26)
UTILITY LINE	S UTILITY LINES				345050 74										200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
CONSTRUCTION	CONSTRUCTION		550 W 36TH ST	TRAIL RD	JASPER, IN 47546	Adjustment >= \$100	0084723921	TK7960	PENDING	1054513062	to adjustment on Bill #0084723921-	Situs error	9/18/2025			TAX	\$15.15	\$0.00	\$15.15
SERVICES LLC	SERVICES LLC				47340	2100					2024-2024-0000				003	TAX	\$0.00	\$0.00	\$0.00
																TAX	\$0.00	\$0.00	\$0.00
															004	TAX	\$0.00	\$0.00	\$0.00
															002	TAX	\$0.00	\$0.00	\$0.00
																		Refund	\$104.74
																		Refund Total	\$5839.08