

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		Change	Interest Change	Total Change
															001	TAX	\$0.00		\$0.00
															600	TAX	\$36.02		\$36.02
															200	TAX	(\$97.84)	\$0.00	(\$97.84)
			3221 A								Refund Generated due				200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
1ST CHOICE GLASS INC	1ST CHOICE GLASS INC		WESTWOOD		MONROE, NC 28110	Adjustment < \$100	0086821416	HJE5294	PENDING	1054237212	to adjustment on Bill #0086821416-	Situs error	9/17/2025		020	TAX	\$10.42	\$0.00	\$10.42
GLASS INC	GLASS INC		IDSTRL CT		20110	\$100					2024-2024-0000				003	TAX	\$0.00		\$0.00
															005	TAX	\$0.00		\$0.00
															004	TAX	\$0.00		\$0.00
															002	TAX	\$0.00	\$0.00 Refund	\$0.00 \$81.40
															001	TAX	\$0.00		\$0.00
															600	TAX	\$44.76		\$44.76
															200	TAX	(\$121.57)		(\$121.57)
																VEHICLE FEE	(\$30.00)		(\$30.00)
1ST CHOICE	1ST CHOICE		3221 A		MONROE, NC	Adjustment <					Refund Generated due to adjustment on								
	GLASS INC		WESTWOOD		28110	\$100	0087285216	HLB3904	PENDING	1054512981	Bill #0087285216-	Situs error	9/18/2025		020	TAX	\$12.94		\$12.94 \$0.00
			IDSTRL CT								2024-2024-0000				003	TAX	\$0.00		\$0.00
															005 004	TAX	\$0.00		\$0.00
															002	TAX	\$0.00		\$0.00
															002	IAX	\$0.00	Refund	\$93.87
															001	TAX	(\$22.95)		(\$22.95)
															101	TAX	(\$11.25)	\$0.00	(\$11.25)
																VEHICLE FEE	\$0.00		\$0.00
1ST QUALITY	1ST QUALITY										Refund Generated due								
	HEATING &		1910 GRIGG LN		MARVIN, NC	Proration	0073102745	TF7642	AUTHORIZED	938228808	to proration on Bill	Vehicle	9/23/2025	9/24/2025		TAX	(\$5.59)	\$0.00	(\$5.59)
	AIRINC				28173					1	#0073102745-2024- 2024-0000-00	Sold			003 005	TAX	(\$2.46)		(\$2.46) (\$0.55)
											2024-0000-00				005 004	TAX	(\$0.55) (\$4.11)		(\$4.11)
															002	TAX	(\$52.62)		(\$52.62)
															002	IAX	(\$32.02)	Refund	\$99.53
															001	TAX	(\$36.06)		(\$36.06)
															200	TAX	(\$111.03)		(\$111.03)
											Refund Generated due					VEHICLE FEE	\$0.00		\$0.00
ABIZA,	ABIZA,		4425		INDIAN TRAIL,						to proration on Bill	Vehicle							
	TESHOME		ROUNDWOOD CT		NC 28079	Proration	0076414734	ZS7481	AUTHORIZED	818763267	#0076414734-2024-	Sold	9/10/2025	9/11/2025		TAX	(\$3.87)	\$0.00	(\$3.87) (\$0.86)
SETETU	SETETU										2024-0000-00				005 004	TAX	(\$0.86)		(\$6.45)
															004	TAX	(\$6.45) (\$82.68)	\$0.00	(\$82.68)
															002	TAX	(\$02.00)	Refund	\$240.95
															001	TAX	(\$14.65)	\$0.00	(\$14.65)
															500	TAX	(\$34.56)		(\$34.56)
																			\$0.00
											Refund Generated due					VEHICLE FEE	\$0.00		
ADRAH, ROBERT	ADRAH, ROBERT		1208 FLAT		WAXHAW, NC	Proration	0069753082	VEU7057	AUTHORIZED	939874968	to proration on Bill		9/30/2025	10/1/2025	028	TAX	(\$4.69)	\$0.00	(\$4.69)
TETTEH	TETTEH		HEADS LN		28173	FI OI acton	0003733082	KE117032	AUTHORIZED	333874308		Sold	3/30/2023	10/1/2023		TAX	(\$1.57)		(\$1.57)
											2024-0000-00				005	TAX	(\$0.35)		(\$0.35) (\$2.62)
															004 002	TAX	(\$2.62) (\$33.59)	\$0.00	(\$2.62)
															002	IAX	(\$33.59)	Refund	\$92.03
															001	TAX	\$0.00		\$0.00
															200	TAX	(\$20.10)		(\$20.10)
																VEHICLE FEE			(\$30.00)
											Refund Generated due						(\$30.00)		
			460 FAIRHAVEN		WAXHAW, NC	Adjustment <					to adjustment on				800	TAX	\$1.00		\$1.00
ALIPOUR, ALI	ALIPOUR, ALI		CT		28173	\$100	0085742255	PDP7428	PENDING	1054237869	Bill #0085742255-	Situs error	9/17/2025		026	TAX	\$1.59		\$1.59 \$0.00
											2024-2024-0000				003 005	TAX	\$0.00		\$0.00
															004	TAX	\$0.00		\$0.00
																TAX	\$0.00		\$0.00
																	20.00	Refund	\$47.51
															001	TAX	\$0.00		\$0.00
															200	TAX	(\$28.64)	\$0.00	(\$28.64)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
			7012 OLD								Refund Generated due								\$3.01
	ALKHAZOV, KAMAL		EVERGREEN		INDIAN TRAIL,	Adjustment <	0086844631	LLB8368	PENDING	937100080	to adjustment on	Situs error	9/17/2025		020	TAX	\$3.01		\$3.01
KAMAL	KAMAL		PRKWAY		NC 28079	\$100					Bill #0086844631- 2025-2025-0000				003 005	TAX	\$0.00		\$0.00
											2023-2023-0000				004	TAX	\$0.00		\$0.00
																TAX	\$0.00		\$0.00
															-		\$0.00	Refund	\$55.63
															001	TAX	\$0.00		\$0.00
															200	TAX	(\$11.97)	\$0.00	(\$11.97)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
	ANGARITA										Refund Generated due								
	GONZALEZ,		PO BOX 676		INDIAN TRAIL,	Adjustment <	0086935044	LKW1097	PENDING	936831376	to adjustment on	Situs error	9/16/2025		022	TAX	\$1.96		\$1.96 \$0.00
GONZALEZ,	ELANNIE				NC 28079	\$100			1		Bill #0086935044- 2025-2025-0000				003 005	TAX	\$0.00		\$0.00
ELANNIE																			30.00
ELANNIE	ALEJANDRA										2023 2023 0000								
ELANNIE											2023 2023 0000				004	TAX TAX	\$0.00 \$0.00	\$0.00	\$0.00



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
		Omne:										Reason	Dute		001	TAX	(\$100.74)	\$0.00	(\$100.74)
															970	TAX	(\$10.19)	\$0.00	(\$10.19)
					WESLEY						Refund Generated due					TAX	(\$24.57)	\$0.00	(\$24.57)
ARCE, ARMANDO			1003 LELAND		CHAPEL, NC	Proration	0084552036	RKH2571	AUTHORIZED	818489973	to proration on Bill		9/8/2025	9/9/2025	003	TAX	(\$10.80)	\$0.00	(\$10.80)
LUIS	LUIS		DR		28104	FI OI acton	0004332030	KKII2371	AUTHORIZED	010403373		Sold	3/8/2023	3/3/2023	005	TAX	(\$2.41)	\$0.00	(\$2.41)
											2024-0000-00					TAX	(\$18.03)	\$0.00	(\$18.03)
															002	TAX	(\$230.98)	\$0.00	(\$230.98)
																		Refund	\$397.72
																TAX	(\$0.88)	\$0.00	(\$0.88)
											Refund Generated due					TAX	(\$0.27)	\$0.00	(\$0.27)
ARMOUR. DAVID	ARMOUR, DAVID		8719 KARIBUNI		WAXHAW, NC						to proration on Bill	Vehicle				TAX	(\$0.09)	\$0.00	(\$0.09)
	NATHANIEL		DR	APT B	28173	Proration	0063285139	JJB9426	AUTHORIZED	701797374		Sold	9/10/2025	9/11/2025		TAX	(\$0.02)	\$0.00	(\$0.02)
											2024-0000-00					TAX	(\$0.16)	\$0.00	(\$0.16)
															002	TAX	(\$2.01)		(\$2.01)
																		Refund	\$3.43 (\$3.28)
																TAX	(\$3.28)		
																TAX	(\$7.75)	\$0.00	(\$7.75)
											Refund Generated due				500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
BAILEY, JEAN	RATIEV JEAN		7803 FOREST		WAXHAW, NC						to proration on Bill	Vehicle			028	TAX	(\$1.05)	\$0.00	(\$1.05)
	STONE		OAKS LN		28173	Proration	0016611831	JKT7536	AUTHORIZED	935986688		Sold	9/11/2025			TAX	(\$0.35)	\$0.00	(\$0.35)
											2024-0000-00				005	TAX	(\$0.08)	\$0.00	(\$0.08)
															004	TAX	(\$0.59)	\$0.00	(\$0.59)
																TAX	(\$7.53)		(\$7.53)
																		Refund	\$20.63
															001	TAX	(\$4.56)	\$0.00	(\$4.56)
															028	TAX	(\$1.46)	\$0.00	(\$1.46)
BAI DWTN.	BAI DWTN.	BAI DWTN.	7428		WAXHAW, NC						Refund Generated due				003	TAX	(\$0.49)	\$0.00	(\$0.49)
	JULIA MURRAY		MOCKINGBIRD		28173	Proration	0017935726	ADC3060	AUTHORIZED	701988834		Sold	9/11/2025	9/12/2025		TAX	(\$0.11)	\$0.00	(\$0.11)
			LN								2024-0000-00				004	TAX	(\$0.82)	\$0.00	(\$0.82)
															002	TAX	(\$10.45)	\$0.00	(\$10.45)
																		Refund	\$17.89
																TAX	(\$1.16)		(\$1.16)
																TAX	(\$0.12)	\$0.00	(\$0.12)
			1217								Refund Generated due					TAX	(\$0.39)	\$0.00	(\$0.39)
BALLES, JOHN	BALLES, JOHN		CHANDLERSFIEL		WAXHAW, NC	Proration	0016586616	1D12236	AUTHORIZED	817703537	to proration on Bill		9/4/2025	9/5/2025	003	TAX	(\$0.12)	\$0.00	(\$0.12)
			D DR		28173						#0016586616-2024- 2024-0000-00	Sold	-, .,		003	TAX	(\$0.03)	\$0.00	(\$0.03)
											2024-0000-00					TAX	(\$0.21)		(\$0.21)
															002	TAX	(\$2.67)		(\$2.67)
																		Refund	\$4.70
																TAX	\$0.00		\$0.00
															200	TAX	(\$2.38)	\$0.00	(\$2.38)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
BARNES, JOHN	DADNES JOHN		4103 A MULLIS		MONROE, NC	Adjustment <					Refund Generated due to adjustment on				017	TAX	\$0.39	\$0.00	\$0.39
	KETTH		NEWSOME RD		28110	\$100	0086827988	9N9319	PENDING	937100096	Bill #0086827988-	Situs error	9/17/2025			TAX	\$0.00		\$0.00
											2025-2025-0000				005	TAX	\$0.00	\$0.00	\$0.00
																TAX	\$0.00		\$0.00
																TAX	\$0.00		\$0.00
																		Refund	\$31.99
															001	TAX	(\$68.17)	\$0.00	(\$68.17)
															200	TAX	(\$209.91)	\$0.00	(\$209.91)
											Refund Generated due				200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
BARROS FILHO,	BARROS FTI HO		1031 WIND		MONROE, NC	L					to proration on Bill	Insurance							
MARCELO LOPES			CARVED LN		28110	Proration	0085707094	LHE4550	AUTHORIZED	821456706		Lapse	9/25/2025	9/26/2025		TAX	(\$7.31)	\$0.00	(\$7.31)
											2024-0000-00					TAX	(\$1.63)	\$0.00	(\$1.63)
															004	TAX	(\$12.19)	\$0.00	(\$12.19)
															002	TAX	(\$156.31)		(\$156.31) \$455.52
															001	TAX	(424.20)	Refund \$0.00	(\$31.38)
																	(\$31.38)		(\$31.38)
BAYLOG,	2000 00										Refund Generated due					TAX	(\$7.65)	\$0.00	(\$3.37)
WILLIAM	BAYLOG, WILLIAM		701 ELLSWORTH		CHARLOTTE, NC 28211	Propation	0076710032	GRAVA	AUTHORIZED	701591700	to proration on Bill		9/9/2025	9/10/2025		TAX	(\$3.37) (\$0.75)	\$0.00	(\$0.75)
O'CONNELL	O'CONNELL		RD		28211		0070710032	GDA14	ACTIONIZED	.02331700		Sold	3/3/2023			TAX	(\$5.62)		(\$5.62)
											2024-0000-00					TAX	(\$5.62) (\$71.96)		(\$71.96)
															002			Refund	\$120.73
															001	TAX	\$0.00		\$0.00
																TAX	(\$25.52)	\$0.00	(\$25.52)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
											D. C				300	TAX	\$14.50	\$0.00	\$14.50
REEDEN LEUTS	BEEDEN, LEWIS		102 W WILSON		WINGATE NO	Adjustment					Refund Generated due to adjustment on				300	VEHICLE FEE	\$25.00	\$0.00	\$25.00
DANIEL	DANIEL		ST W WILSON	BENNETT 213B	WINGATE, NC 28174	\$100	0086888003	LKC6250	PENDING	1171374590	Bill #0086888003-	Situs error	9/17/2025						
1			1.								2025-2025-0000					TAX	\$4.17		\$4.17
																TAX	\$0.00		\$0.00
																TAX	\$0.00		\$0.00
															004 002	TAX	\$0.00		\$0.00
															002	IAA		Refund	\$11.85
																		ne i uilu	911.00



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501 - 100 -			Uwner									· Reason	Date	Date			(\$37.05)		(\$37.05)
*** *** *** *** *** *** *** *** *** **																TAX			
Section of Course of Cours												Refund Generated due			003	TAX			(\$3.97)
Column						WAXHAW, NC	Proration	0066216684	DJL3997	AUTHORIZED	702824394	#0006216694_2024_ Cold	9/17/2025	9/18/2025	005	TAX	(\$0.89)	\$0.00	
Marchas Marc	KILL LOWARD	KILL LUMAND		CREEK CI		20175									004	TAX	(\$6.63)	\$0.00	
March Marc															002	TAX	(\$84.97)		
Part																			
# 100																			
100 1 100 1																			
# 100 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	DEVED	DEVED		DOSA KTNES		LIFERTHICTON													
# 1	TIMOTHY PAUL	TIMOTHY PAIN				NC 28104	Proration	0085572657	LHA7962	AUTHORIZED	820949185	#0085572657_2024_ Totalled	9/23/2025	9/24/2025					
Part	TENOTH TAGE	12101111 1700		THION DI		NC 20204													
Marchas Marc																			
March 100 10															002		(\$32.13)		
Right Single Si															001	TAX	(\$5,64)		
March Marc																			(\$1.38)
SATE OF THE PROPERTY OF THE PR	0711 007481	DTII DDTAN		44004 00041											003	TAX	(\$0.61)	\$0.00	(\$0.61)
March Marc							Proration	0029456925	JEK6788	AUTHORIZED	702171480		9/12/2025	9/15/2025	005	TAX	(\$0.13)	\$0.00	(\$0.13)
MICHAN M	CARE	CHILE		COLONY DIV		20275													
MICHAY MATERIAL															002	TAX	(\$12.93)		
MINCH, OR STY NO. CRESTY NO																			
HANDON, CASE HA																			
MICHAY M																			
MICAS: M												D. C I. C			500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
CRISTY AND CRI	BLOCK	BLOCK		1900 CHATOOKA		MAXHAM NC									028	TAX	(\$7.59)	\$0.00	(\$7.59)
March Marc							Proration	0074982324	FCW2786	AUTHORIZED	935729920	#0074982324-2024- of state	9/10/2025	9/11/2025	003	TAX			(\$2.54)
March Marc															005	TAX	(\$0.57)	\$0.00	(\$0.57)
Marriad Marr															004	TAX	(\$4.23)	\$0.00	
MILEON, OLD															002	TAX	(\$54.27)	\$0.00	
RECOV, OLGS RELOOV, OLGS RELOO																			
RELIGION, CLES BLUDON, CLES BL																			
NUMBER N																			
Martina Mart																			
Part	BLUDOV, OLEG	BLUDOV, OLEG		317 E PARK RD	APT 326	INDIAN TRAIL,	Proration	0084268261	RHH2196	AUTHORIZED	817959835		9/5/2025	9/8/2025	003				
Manual						NC 20075						2024-0000-00			003				
Marked M																			
Marting Mart															002	TAX	(\$100.54)		
MONNEY, GAR CORNEY, GAR															001	TAX	(\$9.76)		
Romer, Gard																			(\$30.04)
MONNEY, GAM MONNEY, GAM MITCASE MITCASE MONNEY, GAM MITCASE MITCASE MATCASE MA															200	VEHTCLE FFF			to 00
MICHAEL MIC	RONNEY GARY	RONNEY GARY		2140 FTNCH		MONROE NC													
2024-0000-00 20							Proration	0085408730	VFZ1586	AUTHORIZED	817960556		9/5/2025	9/8/2025					
RECORD R												2024-0000-00							
Refund Generated due to provide one all legislates of tax (\$3.26) \$0.00 \$0.26 \$0.00																			
BORIS, FARRELL															002	TAX	(\$22.36)		
Reful Refu															001	TAY	(\$3.26)		
BRORS, FARRELL																			
CHARLOTTE, NC PARRELL												Refund Generated due							
Second S	BORIS,	BORIS,		no nov 705-:		CHARLOTTE, NC		000030000	W. 10.453	**********	917212706		0 /2 /2	0/4/					
Second S	FARRELL	FARRELL		PU BUX 78974		28271	rroration	ии66368512	KW9453	AU I HUR 1 ZED	01/312/06		9/3/2025	9/4/2025	005	TAX			
REFUNDANCY, FRIC VAN SOUNCE,												2024-0000-00			004				(\$0.59)
REGOLKS, ERIC VAN SINCH PRICE STAX SINCH PRICE STAX SINCH															002	TAX	(\$7.48)	\$0.00	
BROOKS, ERIC VAN LETTICA, GEORGE GROCK GRIC GROCK GRIC GROCK GROCK GRIC GROCK GRIC GROCK G																			
BROOKS, ERIC VAN BROOKS, ERIC																			
SHOOKS, ERIC SHOO																	(\$18.19)	\$0.00	
BROWS, ERIC BROWS, ERIC BROWS, STRIC WINDWILLE INDIAN T WORNED, NC Adjustment of slower Silve error Silve erro															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
BROOKS, ERIC VAN PICE WINTURL VAN PICE PICE WINTURL VAN PICE PI				507 H											980	TAX	\$a 77	¢a aa	\$0.72
VAN PRICE INDIAN T 28110 \$100 \$100 \$100 \$100 \$100 \$100 \$100		BROOKS, ERIC	BROOKS, JULIE				Adjustment <	0083501856	TCA8938	PENDING	1053889065		or 9/15/2025						
Refund Generated due	VAN	VAN				28110	\$100					DIII #0003301030-	-, -, -, -, -, -,						
BURITICA, GEORGE MAY SUBSECTION SUBMANEE, GA SUBMANEE, G												2024-2024-0000							
SUMANTE SUMA																			\$0.00
BURITICA, GEORGE GEORGE WAY SUMANEE, GA 30024 Proration 8060320718 Properties of the control o																TAX			
BURITICA, GEORGE GEORGE AV GEORGE SUMANE, GA 30024 Proration GEORGE AV GEORGE AV GEORGE AV GEORGE AV GEORGE AV GEORGE GEORGE AV GEORGE AV GEORGE GEORGE AV GEORGE AV GEORGE AV GEORGE GEORGE AV GEORGE AV GEORGE GEORGE AV GEORGE AV GEORGE AV GEORGE GEORGE AV GEORGE AV GEORGE GEORGE AV GEORGE GEORGE GEORGE AV GEORGE GEO																		Refund	
BRITICA, BRITICA, BRITICA, GEORGE HATE STONE MAY SIMMEE, GA 30024 SIMMEE,																	(\$10.95)	\$0.00	
BURITICA, BURITICA, BURITICA, HITTESTONE MAY SERVING MAY SUMANEE, GA 30024 Proration BORGE GEORGE MAY BORGE GEORGE																			
BURITICA, BURITICA, GEORGE WAY SUMMER, GA 30024 Foration 9060320718 ThD2062 AUTHORIZED 818489392 ThD2062 AUTHORIZED 818489392 ThD2062 AUTHORIZED 818489392 ThD2062 AUTHORIZED 818489392 ThD2063200718-2024-2004-0000-00 Fixed 979/2025 979/202				4595															
6EUNGE 6EUNGE MAY 30024 #0060320/18-2024- 07 state 005 TAX (\$0.26) \$0.00 (\$0.25) \$0.00 (\$1.95) \$0.00 (\$1.95) \$0.00 (\$25.10) \$0	BURITICA,					SUWANEE, GA	Proration	0060320718	THD2062	AUTHORIZED	818489392		9/8/2025	9/9/2025				40.00	
802 TAX (\$25.10) \$6.00 (\$25.10) 802 TAX (\$25.10) \$6.00 (\$25.10)	GEORGE	GEORGE				30024						#0060320718-2024- of state	-, -, -025						
												2024-0000-00							
															002	TAX	(\$25.10)	\$0.00 Refund	(\$25.10) \$43.79



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
		OMILE										neuson	Dute	001		TAX	(\$84.27)	\$0.00	(\$84.27)
														800		TAX	(\$12.91)	\$0.00	(\$12.91)
			4595								Refund Generated due			026		TAX	(\$20.55)	\$0.00	(\$20.55)
	BURITICA,		WHITESTONE		SUWANEE, GA	Proration	0080775030	I AC8986	AUTHORIZED	818489406	to proration on Bill		9/8/2025	9/9/2025 003		TAX	(\$9.04)	\$0.00	(\$9.04)
GEORGE	GEORGE		WAY		30024	11010101	0000773030	EACOSOO	AUTHORIZEED	010403400	#0080775030-2024- 2024-0000-00	of state	3,0,2023	005		TAX	(\$2.01)	\$0.00	(\$2.01)
											2024-0000-00			994		TAX	(\$15.07)	\$0.00	(\$15.07)
														002		TAX	(\$193.21)	\$0.00	(\$193.21)
														001		TAX		Refund \$0.00	\$337.06 (\$41.61)
														899		TAX	(\$41.61) (\$6.37)	\$0.00	(\$6.37)
											Refund Generated due			026		TAX	(\$10.15)	\$0.00	(\$10.15)
	BURITICA,		4595		SUWANEE, GA						to proration on Bill			993		TAX	(\$4.46)	\$0.00	(\$4.46)
	TRICIA LILIOUKALANI		WHITESTONE WAY		30024	Proration	0081353783	VEJ2609	AUTHORIZED	818489385	#0081353783-2024-	of state	9/8/2025	9/9/2025 005		TAX	(\$0.99)	\$0.00	(\$0.99)
ETETOOKALANI	ETETOOKACHITI										2024-0000-00			004		TAX	(\$7.44)	\$0.00	(\$7.44)
														002		TAX	(\$95.42)		(\$95.42)
																		Refund	\$166.44
														001		TAX	(\$2.61)	\$0.00	(\$2.61) (\$3.45)
														700 020		TAX	(\$3.45) (\$0.86)	\$0.00	(\$3.45)
BURROWS,	BURROWS,		8080 SAPWOOD		MATTHEWS, NC						Refund Generated due to proration on Bill			002		TAX	(\$0.28)	\$0.00	(\$0.28)
	AARON		CT SAPWOOD		28104	Proration	0058592150	EAJ2240	AUTHORIZED	822391353	#0058592150-2024-	Sold	9/30/2025	10/1/2025 005		TAX	(\$0.26)	\$0.00	(\$0.06)
MARSHALL	MARSHALL										2024-0000-00			994		TAX	(\$0.47)	\$0.00	(\$0.47)
														002		TAX	(\$5.98)	\$0.00	(\$5.98)
																		Refund	\$13.71
														001		TAX	(\$49.13)	\$0.00	(\$49.13)
														930		TAX	(\$6.02)	\$0.00	(\$6.02)
CAIRO.	CAIRO.										Refund Generated due			016		TAX	(\$18.21)	\$0.00	(\$18.21)
	MATTHEW	CAIRO, CIARA	9913 WINDROW DR		INDIAN TRAIL,	Proration	0065218927	HKN9072	AUTHORIZED	818490841	to proration on Bill #0065218927-2024-		9/8/2025	9/9/2025 003		TAX	(\$5.26)	\$0.00	(\$5.26)
ANTHONY	ANTHONY	PAIGE	DR		NC 28079						#0065218927-2024- 2024-0000-00	Sold		963		TAX	(\$1.18)	\$0.00	(\$1.18) (\$8.79)
											2024-0000-00			994 992		TAX	(\$8.79) (\$112.65)	\$0.00	(\$8.79)
														902		IAX		Refund	\$201.24
														001		TAX	(\$20.36)	\$0.00	(\$20.36)
														500		TAX	(\$48.03)	\$0.00	(\$48.03)
														500		VEHICLE FEE		\$0.00	\$0.00
CARPENTER,	CARPENTER,										Refund Generated due						\$0.00		
BRYANNA	BRYANNA		215 NORTH AVE	APT 1225	ATLANTA, GA	Proration	0080523010	VEF2160	AUTHORIZED	935985536	to proration on Bill	Reg . Out	9/11/2025	9/12/2025 028		TAX	(\$6.53)	\$0.00	(\$6.53)
	ASHLEE		NE		30308						#0080523010-2024- 2024-0000-00	of state		993		TAX	(\$2.18)	\$0.00	(\$2.18) (\$0.49)
											2024-0000-00			995 994		TAX	(\$0.49) (\$3.64)	\$0.00	(\$3.64)
														992		TAX	(\$46.69)	\$0.00	(\$46.69)
														002		IAX		Refund	\$127.92
														001		TAX	(\$21.82)	\$0.00	(\$21.82)
														022		TAX	(\$11.43)	\$0.00	(\$11.43)
CARTER,	CARTER,		2200 PERCEURY		CDC47 C4116						Refund Generated due			003		TAX	(\$2.34)	\$0.00	(\$2.34)
	TIFFANY		3280 RIDGEWAY RD		GREAT FALLS, SC 29055	Proration	0083218108	LHZ2031	AUTHORIZED	703197078	to proration on Bill #0083218108-2024-	Reg . Out	9/19/2025	9/22/2025 005		TAX	(\$0.52)	\$0.00	(\$0.52)
MICHELLE	MICHELLE				30 29033						2024-0000-00	or state		004		TAX	(\$3.90)	\$0.00	(\$3.90)
														002		TAX	(\$50.03)	\$0.00	(\$50.03)
																		Refund	\$90.04
														001		TAX	(\$4.30)	\$0.00	(\$4.30)
														500		TAX	(\$10.15)	\$0.00	(\$10.15)
											Refund Generated due			500		VEHICLE FEE	\$0.00	\$0.00	\$0.00
CASE, SHARON	CASE, SHARON				WAXHAW, NC						to proration on Bill			028		TAX	(\$1.38)	\$0.00	(\$1.38)
	BAKER		801 SHARON DR		28173	Proration	0063572113	JCC1512	AUTHORIZED	936226624	#0063572113-2024-	Totalled	9/12/2025	9/15/2025 003		TAX	(\$0.46)	\$0.00	(\$0.46)
											2024-0000-00			005		TAX	(\$0.10)	\$0.00	(\$0.10)
														004		TAX	(\$0.77)	\$0.00	(\$0.77)
														002		TAX	(\$9.87)	\$0.00	(\$9.87)
																T1V		Refund	\$27.03 \$0.06
														001 200		TAX	\$0.00	\$0.00	(\$41.26)
																	(\$41.26)		
											Refund Generated due			200		VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
	CASTILLO, MARICELA		620 GLADEDALE		MONROE, NC	Adjustment <	0087264581	VDACE 72	PENDING	937099552	to adjustment on	Situs error	0/17/2025	015		TAX	\$4.53	\$0.00	\$4.53
	CAPOTE		LN		28110	\$100	000/204361	VDA03/2	LEUDING	33/039332	Bill #0087264581-	parens elled	3/1//2025	003		TAX	\$0.00		\$0.00
CAL OIL	CALOTE										2024-2024-0000			005		TAX	\$0.00		\$0.00
														004		TAX	\$0.00		\$0.00
														002		TAX	\$0.00		\$0.00 \$66.73
														991		TAX	(\$36.32)	Refund \$0.00	(\$36.32)
														600		TAX	(\$36.32) (\$41.17)	\$0.00	(\$41.17)
											Refund Generated due			023		TAX	(\$41.17)	\$0.00	(\$11.39)
CHICK, KARA	CHTCK, KARA	CHICK, JARRED	1001		INDIAN TRAIL,						to proration on Bill					TAX	(\$3.89)	\$0.00	(\$3.89)
RENEE	RENEE	MICHAEL	BREAKMAKER LN		NC 28079	Proration	0084738065	JAX2317	AUTHORIZED	818763323	#0084738065-2024-	Sold	9/10/2025	9/11/2025 003		TAX	(\$0.87)	\$0.00	(\$0.87)
											2024-0000-00			994		TAX	(\$6.50)	\$0.00	(\$6.50)
														002		TAX	(\$83.27)	\$0.00	(\$83.27) \$183.41



Payee Name	Primary Owner	Secondary	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund	Create	Authorization	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
,		Owner				, , , ,						Reason	Date	Date	001	TAX	(\$1.95)	\$0.00	(\$1.95)
															500	TAX	(\$4.61)	\$0.00	(\$4.61)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
UTLES TOAKS	CHILES, ISAAC		5016		WAXHAW, NC						Refund Generated due to proration on Bill	Mahiala			028	TAX	(\$0.63)	\$0.00	(\$0.63)
BEVERLY	BEVERLY		BRITANNIA		28173	Proration	0075027576	KMP5665	AUTHORIZED	938186312	#0075027576-2024-	Sold	9/22/2025	9/23/2025	003	TAX	(\$0.21)	\$0.00	(\$0.21)
			BLVD								2024-0000-00				005	TAX	(\$0.05)	\$0.00	(\$0.05)
															004	TAX	(\$0.35)	\$0.00	(\$0.35)
															002	TAX	(\$4.48)	\$0.00	(\$4.48) \$12.28
															001	TAX	(\$20.67)	Refund \$0.00	(\$20.67)
															600	TAX	(\$31.26)	\$0.00	(\$31.26)
											Refund Generated due				023	TAX	(\$7.85)	\$0.00	(\$7.85)
	CHOI, ANDY		1036 EARLSTON		INDIAN TRAIL,	Proration	0087169139	VHX2846	AUTHORIZED	821205693	to proration on Bill		9/24/2025	9/25/2025	003	TAX	(\$1.95)	\$0.00	(\$1.95)
JINHO	JINHO		RD		NC 28079						#0087169139-2025- 2025-0000-00	Sold	-,,	-,,	005	TAX	(\$0.83)	\$0.00	(\$0.83)
											2023-0000-00				994 992	TAX	(\$7.15)	\$0.00	(\$7.15) (\$49.25)
															002	IAX	(\$49.25)	Refund	\$118.96
															001	TAX	(\$17.21)	\$0.00	(\$17.21)
															500	TAX	(\$40.61)	\$0.00	(\$40.61)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
	CONKLIN,		4210 SKYBOAT		CODT MILL CO						Refund Generated due to proration on Bill	Dan Out			928	TAX	(\$5.52)	\$0.00	(\$5.52)
	DOUGLAS		CIR		FORT MILL, SC 29715	Proration	0081495737	LEE9582	AUTHORIZED	937099120	#0081495737-2024-	of state	9/17/2025	9/18/2025	003	TAX	(\$1.84)	\$0.00	(\$1.84)
PATRICK	PATRICK										2024-0000-00				005	TAX	(\$0.41)	\$0.00	(\$0.41)
															004	TAX	(\$3.08)	\$0.00	(\$3.08)
															002	TAX	(\$39.47)	\$0.00	(\$39.47)
															001	TAX	(\$22.50)	Refund \$0.00	\$108.14 (\$22.50)
															500	TAX	(\$53.08)	\$0.00	(\$53.08)
																VEHICLE FEE	\$0.00	\$0.00	\$0.00
											Refund Generated due								
	CONKLIN, TAYLOR VERNI		4210 SKYBOAT CIR		FORT MILL, SC 29715	Proration	0053294162	RAS6867	AUTHORIZED	937099144	to proration on Bill #0053294162-2024-	Reg . Out	9/17/2025	9/18/2025	028 003	TAX	(\$7.21) (\$2.41)	\$0.00	(\$7.21) (\$2.41)
TATLOR VERNI	TATLOR VERNI		CIK		29/15						2024-0000-00	or state			005	TAX	(\$0.54)	\$0.00	(\$0.54)
															004	TAX	(\$4.03)	\$0.00	(\$4.03)
															002	TAX	(\$51.59)	\$0.00	(\$51.59)
																		Refund	\$141.36
															001 200	TAX	\$0.00	\$0.00	\$0.00
																	(\$21.12)		
											Refund Generated due					VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
	COVINGTON,		PO BOX 481		WINGATE, NC 28174	Adjustment <	0086777616	LKV9094	PENDING	937100120	to adjustment on	Situs error	9/17/2025		022	TAX	\$3.45	\$0.00	\$3.45
JULIUS WILSON	JULIUS WILSON				28174	\$100					Bill #0086777616- 2025-2025-0000				003 005	TAX	\$0.00	\$0.00	\$0.00
											2023 2023 0000				004	TAX	\$0.00	\$0.00	\$0.00
																TAX	\$0.00		\$0.00
																		Refund	\$47.67
															001	TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$137.81)	\$0.00	(\$137.81)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
											Refund Generated due				700	TAX	\$59.19	\$0.00	\$59.19
	CRAIG, RAYMOND		2008 ARIA VILLAGE DR #		MATTHEWS, NC	Adjustment <	0000017077	UKDO1 E7	PENDING	1171039270	to adjustment on	Situs error	0 /16 /2025		700	VEHICLE FEE	\$25.00	\$0.00	\$25.00
	EVERETT		10		28104	\$100	0000317373	IIKF 3137	FENDING	11/10332/0	Bill #0086917973- 2025-2025-0000	SICUS EITOI	3/10/2023		020	TAX	\$14.47	\$0.00	\$14.47
											2025-2025-0000				003	TAX	\$0.00	\$0.00	\$0.00
															005	TAX	\$0.00	\$0.00	\$0.00
															004 002	TAX	\$0.00 \$0.00	\$0.00	\$0.00
															002	IAX		Refund	\$69.15
															001	TAX	\$0.00	\$0.00	\$0.00
															600	TAX	\$44.88	\$0.00	\$44.88
															200	TAX	(\$116.15)	\$0.00	(\$116.15)
											Refund Generated due				200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
CRUMP, MARY			600 EXCHANGE	ATP 104	INDIAN TRAIL,	Adjustment <	0087294147	LLD5456	PENDING	1057290039	to adjustment on	Situs error	9/29/2025		020	TAX	\$12.20	\$0.00	\$12.26
JANE HARRIS	JANE HARRIS		CRI		NC 28079	\$100					Bill #0087294147- 2025-2025-0000		. ,		003	TAX	\$0.00	\$0.00	\$0.00
											2023-2023-0000				005	TAX	\$0.00	\$0.00	\$0.00
															004	TAX	\$0.00	\$0.00	\$0.00
															002	TAX	\$0.00		\$0.00
															001	TAX	(\$5.44)	Refund \$0.00	(\$5.44)
															900	TAX			(\$7.09)
																	(\$7.09)	\$0.00	
											Refund Generated due				023	TAX	(\$7.09)	\$0.00	(\$1.71)
DALY, MICHAEL	DALY, MICHAEL	DALY, KAREN	4109 LOGAN		INDIAN TRAIL,	Proration	0071673608	REY4304	AUTHORIZED	817308681	to proration on Bill	Vehicle	9/2/2025	9/3/2025	003	TAX TAX	(\$1.71) (\$0.59)	\$0.00 \$0.00	(\$1.71) (\$0.59)
DALY, MICHAEL BRIAN	DALY, MICHAEL BRIAN	DALY, KAREN ROBBINS	4109 LOGAN CIR		INDIAN TRAIL, NC 28079	Proration	0071673608	REY4304	AUTHORIZED	817308681	to proration on Bill #0071673608-2024-	Vehicle Sold	9/2/2025	9/3/2025	003 005	TAX TAX TAX	(\$1.71) (\$0.59) (\$0.13)	\$0.00 \$0.00 \$0.00	(\$1.71) (\$0.59) (\$0.13)
DALY, MICHAEL BRIAN	DALY, MICHAEL BRIAN	DALY, KAREN ROBBINS	4109 LOGAN CIR		INDIAN TRAIL, NC 28079	Proration	0071673608	REY4304	AUTHORIZED	817308681	to proration on Bill	Vehicle Sold	9/2/2025	9/3/2025	003	TAX TAX	(\$1.71) (\$0.59)	\$0.00 \$0.00	(\$1.71) (\$0.59)



Dayon Namo	Primary Owner	Secondary	Address 1	Address 2	Address 3	Refund Type	P(11 #	Plate Number	Status	Inaneaction #	Refund Description	Refund	Create	Authorization	Tax Jurisdictio	n Lover Type	Change	Interest Change	Total Change
rayee Halle		Owner	Addi ess 1		Addi ess 3	Keruliu Type	DIII #	Place Number	Status	II alisaccion w	Keruliu bescription	Reason	Date	Date	001	TAX	\$0.00		\$0.00
															200	TAX	(\$21.86)	\$0.00	(\$21.86)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
DAVITE ACIU EV	DAVITE ACUI EV		7226 400644		MONDOE NO						Refund Generated due				018	TAX	\$3.20		\$3.20
NICOLE	DAVIS, ASHLEY NICOLE		7336 MORGAN MILL RD		MONROE, NC 28110	Adjustment < \$100	0087406108	LEA8944	PENDING	939813064	to adjustment on Bill #0087406108-	Situs error	9/29/2025		003	TAX	\$0.00		\$0.00
						,					2024-2024-0000				005	TAX	\$0.00		\$0.00
															004	TAX	\$0.00		\$0.00
															002	TAX	\$0.00		\$0.00
															001	TAX	(\$16.18)	Refund \$0.00	\$48.66 (\$16.18)
															700	TAX	(\$21.42)	\$0.00	(\$21.42)
											Refund Generated due				020	TAX	(\$5.31)	\$0.00	(\$5.31)
DAVIS, TERRY	DAVIS TERRY		4900 POTTER		STALLINGS, NC 28104	Proration	0083362031	6755DV	AUTHORIZED	818489693	to proration on Bill		9/8/2025	9/9/2025	003	TAX	(\$1.73)	\$0.00	(\$1.73)
DAVIS, TERRIT	DAVIS, TEME		RD		28104		0003302032	023301	AUTHORIZED	010403033	#0083362031-2024- 2024-0000-00	Sold	3,0,2023	3,3,202.	003	TAX	(\$0.38)	\$0.00	(\$0.38)
											2024-0000-00				004	TAX	(\$2.89)	\$0.00	(\$2.89) (\$37.11)
															002	TAX	(\$37.11)	\$0.00 Refund	\$85.02
															001	TAX	(\$9.36)		(\$9.36)
															700	TAX	(\$12.38)	\$0.00	(\$12.38)
											Refund Generated due				023	TAX	(\$2.93)	\$0.00	(\$2.93)
DAY, RENE WOOD	DAY, RENE	DAY, RICHARD LEONARD	124 BROWNSTONE CT		MATTHEWS, NC 28104	Proration	0070793870	JHD6584	AUTHORIZED	819727090	to proration on Bill #0070793870-2024-	Vehicle Sold	9/16/2025	9/17/2025	003	TAX	(\$1.00)	\$0.00	(\$1.00)
WOOD	WOOD	LEUNAKU	BROWNSTONE CT		28104						2024-0000-00	2010			005 004	TAX	(\$0.22) (\$1.67)	\$0.00	(\$0.22) (\$1.67)
															002	TAX	(\$21.45)		(\$21.45)
																	(+==,	Refund	\$49.01
															001	TAX	(\$22.29)	\$0.00	(\$22.29)
															600	TAX	(\$25.27)	\$0.00	(\$25.27)
DESCE DRAMPY	DEECE DRAWNY		2000 TERRAREN		THE TOTAL						Refund Generated due	10-1-2-3-			023	TAX	(\$6.99)	\$0.00	(\$6.99) (\$2.39)
CUTLER	DEESE, BRANDI CUTLER		2009 TERRAPIN ST		INDIAN TRAIL, NC 28079	Proration	0076534229	LAH4276	AUTHORIZED	817703558	to proration on Bill #0076534229-2024-	Sold	9/4/2025	9/5/2025	003	TAX	(\$2.39) (\$0.53)	\$0.00	(\$2.39)
											2024-0000-00				004	TAX	(\$3.99)	\$0.00	(\$3.99)
															002	TAX	(\$51.11)	\$0.00	(\$51.11)
																		Refund	\$112.57
															001	TAX	(\$16.51)	\$0.00	(\$16.51)
											Refund Generated due				015 003	TAX	(\$5.59) (\$1.77)	\$0.00	(\$5.59) (\$1.77)
DEMARCO,	DEMARCO,	DEMARCO,	5210 PARKWOOD		WAXHAW, NC	Proration	0054674974	HD5618N	AUTHORIZED	701990556	to proration on Bill		9/11/2025	9/12/2025		TAX	(\$0.40)	\$0.00	(\$0.40)
GREGORY RALPH	GREGORY RALPH	WENDY POLESKY	SCHOOL RD		28173						#0054674974-2024- 2024-0000-00	Sold	-,,	-,,	004	TAX	(\$2.95)	\$0.00	(\$2.95)
											2024-0000-00				002	TAX	(\$37.86)	\$0.00	(\$37.86)
																		Refund	\$65.08
															001	TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$20.59)	\$0.00	(\$20.59)
											Refund Generated due				200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
DEWALD, JEFFREY	DEWALD, JEFFREY		4001 VAN		MARSHVILLE,	Adjustment <	0087117043	VUEGRER	PENDING	939814000	to adjustment on	Situs error	0/20/2025		027	TAX	\$2.49		\$2.49
THOMAS	THOMAS		SNEED		NC 28103	\$100	000/11/045	***************************************	LIBING	333014000	Bill #0087117043- 2025-2025-0000	32003 01101	3,23,2023		003	TAX	\$0.00	\$0.00	\$0.00
											2023-2023-0000				995 994	TAX	\$0.00	\$0.00	\$0.00
															002	TAX	\$0.00		\$0.00
																		Refund	\$48.10
															001	TAX	(\$9.62)		(\$9.62)
															200	TAX	(\$29.63)	\$0.00	(\$29.63)
											Refund Generated due				200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
DIAZ REYES,	DIAZ REYES, BRAYAN ALEXIS		6811 3RD AVE		INDIAN TRAIL, NC 28079	Proration	0069043011	RDB8219	AUTHORIZED	821456720	to proration on Bill #0069043011-2024-	Vehicle Sold	9/25/2025	9/26/2025	003	TAX	(\$1.03)	\$0.00	(\$1.03)
BRATAN ALEXIS	BRATAN ALEXIS				NC 28079						2024-0000-00	301u			005	TAX	(\$0.23)	\$0.00	(\$0.23)
															004	TAX	(\$1.72)	\$0.00	(\$1.72)
															002	TAX	(\$22.07)	\$0.00 Refund	(\$22.07) \$64.30
															001	TAX	(\$44.80)	\$0.00	(\$44.80)
															027	TAX	(\$18.06)	\$0.00	(\$18.06)
DOCKERY,	DOCKERY,	DOCKERY,	7819		MONROE, NC						Refund Generated due to proration on Bill	Vohiclo			003	TAX	(\$4.81)	\$0.00	(\$4.81)
JENNIFER	JENNIFER	KEITH JACK	LANDSFORD RD		28112	Proration	0072919591	КНЈ9787	AUTHORIZED	704905362	#0072919591-2024-	Sold	9/30/2025	10/1/2025		TAX	(\$1.07)	\$0.00	(\$1.07)
EVANS	EVANS										2024-0000-00				004	TAX	(\$8.02)	\$0.00	(\$8.02)
															002	TAX	(\$102.72)	\$0.00 Refund	(\$102.72) \$179.48
															001	TAX	(\$130.02)	Retund \$0.00	(\$130.02)
															016	TAX	(\$48.20)	\$0.00	(\$48.20)
DOLAN THOMAS	DOLAN, THOMAS	DOLAN MARY	10933		MINT UTIL NO						Refund Generated due to proration on Bill	Vohiclo			003	TAX	(\$13.94)	\$0.00	(\$13.94)
MICHAEL	MICHAEL	ROGERS	PERSIMMON		MINT HILL, NC 28227	Proration	0060568367	RJE8823	AUTHORIZED	704906208		Sold	9/30/2025	10/1/2025		TAX	(\$3.11)	\$0.00	(\$3.11)
	1		CREEK DR								2024-0000-00				004	TAX	(\$23.26)	\$0.00	(\$23.26)
															002	TAX	(\$298.12)	\$0.00 Refund	(\$298.12) \$516.65
											1							ne i uilu	\$310.03



Dayon Namo	Primary Owner	Secondary	Address 1	Address 2	Address 3	Refund Type	P(11 #	Plate Number	Status	Inancaction #	Refund Description	Refund	Create	Authorization	Tax Jurisdiction	Lovey Type	Change	Interest Change	Total Change
rayee Name	,	Owner	Audi ess 1		Addi ess 3	Keruna Type	9111 #	riace number	Status	II alisaccion w	Keruliu Description	Reason	Date	Date	001	TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$5.15)	\$0.00	(\$5.15)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
											Refund Generated due								\$0.84
DOMINGUEZ, HUMBERTO	DOMINGUEZ, HUMBERTO		216 FOREST HILL RD		MARSHVILLE, NC 28103	Adjustment < \$100	0086337692	9L7567	PENDING	937344864	to adjustment on Bill #0086337692-	Situs error	9/18/2025		022 003	TAX	\$0.84 \$0.00	\$0.00	\$0.84
HUMBERTO	HUMBERTO		HILL KD		NC 20105	\$100					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
																		Refund	\$34.31
															001	TAX	(\$3.99)	\$0.00	(\$3.99)
															500	TAX	(\$9.42)	\$0.00	(\$9.42)
											Refund Generated due				500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
DONOVAN, TIMOTHY	DONOVAN, TIMOTHY		2010 VETTURA		WAXHAW, NC	Proration	0081381798	LEMIACA	AUTHORIZED	934518360	to proration on Bill	Vehicle	9/4/2025	9/5/2025	028	TAX	(\$1.28)	\$0.00	(\$1.28)
MICHAEL	MICHAEL		CT		28173	Proracton	0001301/90	LLH1020	AUTHORIZED	934316300		Sold	9/4/2023	9/3/2023	663	TAX	(\$0.43)	\$0.00	(\$0.43)
											2024-0000-00				005	TAX	(\$0.09)	\$0.00	(\$0.09) (\$0.71)
															994 992	TAX	(\$0.71) (\$9.16)	\$0.00	(\$9.71)
															002	TAX		Refund	\$25.08
															001	TAX	(\$9.14)	\$0.00	(\$9.14)
															700	TAX	(\$12.10)	\$0.00	(\$12.10)
											Refund Generated due				023	TAX	(\$2.87)	\$0.00	(\$2.87)
	DORRELL, LORI		5338		MATTHEWS, NC	Proration	0043029548	SPIRIT1	AUTHORIZED	817959520	to proration on Bill		9/5/2025	9/8/2025	003	TAX	(\$0.98)	\$0.00	(\$0.98)
ELLEN	ELLEN		SHANNAMARA DR		28104						#0043029548-2024- 2024-0000-00	Totalled			663	TAX	(\$0.22)	\$0.00	(\$0.22)
											2024 0000 00				004 002	TAX	(\$1.63) (\$20.96)	\$0.00	(\$1.63) (\$20.96)
															002	IAX		Refund	\$47.90
															001	TAX	(\$32.21)	\$0.00	(\$32.21)
															600	TAX	(\$36.51)	\$0.00	(\$36.51)
EMENIKE,	EMENIKE,										Refund Generated due				023	TAX	(\$10.10)	\$0.00	(\$10.10)
JOSHUA	JOSHUA		3610		INDIAN TRAIL,	Proration	0084271586	RJE1639	AUTHORIZED	818524350	to proration on Bill		9/9/2025	9/10/2025	003	TAX	(\$3.46)	\$0.00	(\$3.46)
IHECHILURU	IHECHILURU		BRAEFIELD DR		NC 28079						#0084271586-2024- 2024-0000-00	Sold		,	663	TAX	(\$0.77)	\$0.00	(\$0.77)
											2024-0000-00				004	TAX	(\$5.77)	\$0.00	(\$5.77) (\$73.86)
															002	IAX	(\$73.86)	\$0.00 Refund	\$162.68
															001	TAX	\$0.00	\$0.00	\$0.00
															930	TAX	\$0.74	\$0.00	\$0.74
															200	TAX	(\$16.28)	\$0.00	(\$16.28)
											Refund Generated due				200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
FAGUNDES, DANIEL SILVA	FAGUNDES,		408 NC HWY		MONROE, NC	Adjustment <	0086914194	VALCESSE	PENDING	1054237059	to adjustment on	Situs error	0/17/2025		016	TAX	\$2.09	\$0.00	\$2.09
WERNECK	WERNECK		218		28110	\$100	0000914194	VNE0323	PENDING	1054257059	Bill #0086914194-	SICUS EITOI	9/1//2025		003	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
																		Refund	\$43.45
															001 800	TAX	(\$32.23) (\$4.94)	\$0.00	(\$32.23) (\$4.94)
											Refund Generated due				026	TAX	(\$7.86)	\$0.00	(\$7.86)
FARFOUR, JEFFREY	FARFOUR, JEFFREY		1417 WEDDINGTON		MATTHEWS, NC	Danastian	0057974415	III TCC14	AUTHORIZED	822390562	to proration on Bill	Vehicle	9/30/2025	10/1/2025		TAX	(\$3.46)	\$0.00	(\$3.46)
PARKER	PARKER		HILLS DR		28104	rioration	79/4415	nLibb14	AU I HUK 1 Z E D	022390562	#0057974415-2024-	Sold	9/30/2025	10/1/2025	005	TAX	(\$0.77)	\$0.00	(\$0.77)
											2024-0000-00				004	TAX	(\$5.77)	\$0.00	(\$5.77)
															002	TAX	(\$73.90)	\$0.00	(\$73.90)
															991	TAX		Refund	\$128.93 (\$7.12)
															700	TAX	(\$7.12) (\$9.43)	\$0.00	(\$7.12)
											Refund Generated due				023	TAX	(\$2.23)	\$0.00	(\$2.23)
FARLEY, LAURA	FARLEY, LAURA		911 WOODLAND		MATTHEWS, NC	Danastian	0078762527	LCV2026	AUTHORIZED	821456573	to proration on Bill	Vehicle	9/25/2025	9/26/2025		TAX	(\$0.76)	\$0.00	(\$0.76)
ANNE	ANNE		ст		28104	Proration	00/8/6252/	LLAZØZb	AU I HUK 1 Z E D	0214505/3		Sold	9/25/2025	9/26/2025	663	TAX	(\$0.17)	\$0.00	(\$0.17)
											2024-0000-00				004	TAX	(\$1.27)	\$0.00	(\$1.27)
															002	TAX	(\$16.33)	\$0.00	(\$16.33)
																		Refund	\$37.31 (\$22.33)
															001 500	TAX	(\$22.33)	\$0.00	(\$22.33)
																	(\$52.67)		
											Refund Generated due				500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
	FELDSTEIN,		2006		WAXHAW, NC	Proration	0081663959	R1B3210	AUTHORIZED	936789824	to proration on Bill	Vehicle	9/15/2025	9/16/2025	028	TAX	(\$7.15)	\$0.00	(\$7.15)
JEFFREY EVAN	JEFFREY EVAN		SILVERWOOD DR		28173	31 0 2 2 0 1			·······································		#0081663959-2024- 2024-0000-00	Sold	-, 15, 2025	3, 10, 2023	003	TAX	(\$2.39)	\$0.00	(\$2.39)
											2024-0000-00				005 004	TAX	(\$0.53) (\$3.99)	\$0.00	(\$0.53) (\$3.99)
															004	TAX	(\$3.99) (\$51.19)	\$0.00	(\$51.19)
																		Refund	\$140.25



B N	Primary Owner	Secondary	Address 1	Address 2	Address 3	Defend Tone	D/33 #	Plate Number			Refund	Create	Authorization	Tax Jurisdiction Levy Type	gh	T-1	Total Change
Payee Name	Filmary Owner	Owner	Address 1	Addi ess 2	Address 3	Refund Type	B111 #	Plate Number	Status	Transaction #	Refund Description Reason	Date	Date			Interest Change	
														901 TAX 800 TAX	(\$99.09) (\$15.18)	\$0.00	(\$99.09) (\$15.18)
														926 TAX	(\$15.18)	\$0.00	(\$24.17)
FILER, JERRI	ETLER TERRT		2910 TWELVE		WEDDINGTON,						Refund Generated due to proration on Bill Vehicle			003 TAX	(\$10.62)	\$0.00	(\$10.62)
	HOPE LEE		MILE CREEK RD		NC 28104	Proration	0082713101	PML1090	AUTHORIZED	818764394	#0082713101-2024- Sold	9/10/2025	9/11/2025	005 TAX	(\$2.37)	\$0.00	(\$2.37)
											2024-0000-00			994 TAX	(\$17.73)	\$0.00	(\$17.73)
														002 TAX	(\$227.20)	\$0.00	(\$227.20)
																Refund	\$396.36
														001 TAX	(\$17.88)	\$0.00	(\$17.88)
														600 TAX	(\$20.26)	\$0.00	(\$20.26)
											Refund Generated due			020 TAX	(\$5.86)	\$0.00	(\$5.86)
	FORSYTH,		4001 AINSDALE		MATTHEWS, NC	Proration	0081229343	HV5018	AUTHORIZED	822391325	to proration on Bill Vehicle	9/30/2025	10/1/2025	003 TAX	(\$1.91)	\$0.00	(\$1.91)
HELIA	HELIA		DR		28104	11010101	0001223343	5020	AOTHORIZEED	GLESSISES	#0081229343-2024- Sold	3, 30, 2023		005 TAX	(\$0.42)	\$0.00	(\$0.42)
											2024-0000-00			004 TAX	(\$3.20)		(\$3.20)
														002 TAX	(\$40.99)		(\$40.99)
																Refund	\$90.52
														001 TAX	(\$30.17)		(\$30.17) (\$34.20)
														600 TAX	(\$34.20)	\$0.00	
FURMANEK,	FURMANEK,										Refund Generated due			023 TAX	(\$9.46)	\$0.00	(\$9.46) (\$3.23)
	MARTIN		4008 FARM POND RD		INDIAN TRAIL, NC 28079	Proration	0082704050	VDE7364	AUTHORIZED	822335857	to proration on Bill Vehicle #0082704050-2024- Totalled	9/29/2025	9/30/2025	003 TAX 005 TAX	(\$3.23) (\$0.72)	\$0.00	(\$3.23)
ANTHONY	ANTHONY		TONE NO		110 20075						2024-0000-00			995 TAX 994 TAX	(\$5.40)	\$0.00	(\$5.40)
														994 TAX	(\$69.18)		(\$69.18)
														662 TAX	(\$09.10)	Refund	\$152.36
														001 TAX	(\$74.86)		(\$74.86)
														026 TAX	(\$18.25)		(\$18.25)
											Refund Generated due			003 TAX	(\$8.03)	\$0.00	(\$8.03)
	GALLOWAY,		6702 RENSHAW		WAXHAW, NC	Proration	0082407611	KMP5096	AUTHORIZED	702170640	to proration on Bill Vehicle	9/12/2025	9/15/2025		(\$1.79)	\$0.00	(\$1.79)
JASON WAYNE	JASON WAYNE		СТ		28173						#0082407611-2024- Sold 2024-0000-00		, .,	004 TAX	(\$13.39)		(\$13.39)
											2024-0000-00			002 TAX	(\$171.65)		(\$171.65)
															(,	Refund	\$287.97
														001 TAX	(\$2.72)	\$0.00	(\$2.72)
														700 TAX	(\$3.60)	\$0.00	(\$3.60)
											Refund Generated due			020 TAX	(\$0.89)	\$0.00	(\$0.89)
	GARCIA COLMENARES,		9863 WALKWAY		ORLANDO, FL	Proration	0081944156	VEACAGO	AUTHORIZED	817702354	to proration on Bill Reg . Out	9/4/2025	9/5/2025	003 TAX	(\$0.29)	\$0.00	(\$0.29)
	KELLY		DR		32832	FIGURETON	0001344130	VI A3403	AUTHORIZED	817762334	#0081944156-2024- of state	3/4/2023		005 TAX	(\$0.07)	\$0.00	(\$0.07)
											2024-0000-00			004 TAX	(\$0.49)		(\$0.49)
														002 TAX	(\$6.24)	\$0.00	(\$6.24)
																Refund	\$14.30
														001 TAX	(\$9.28)		(\$9.28)
														600 TAX	(\$14.02)	\$0.00	(\$14.02)
											Refund Generated due			019 TAX	(\$4.09)	\$0.00	(\$4.09)
	GAVRILOV,		6003 PINE CONE LN		MONROE, NC 28110	Proration	0086769468	LJK9384	AUTHORIZED	818764352	to proration on Bill Vehicle #0086769468-2025- Sold	9/10/2025	9/11/2025	003 TAX	(\$0.87)		(\$0.87)
JOHN IVAN	JOHN IVAN		CONE LN		28110						2025-0000-00				(\$0.38)	\$0.00	(\$0.38)
														994 TAX 992 TAX	(\$3.21)		(\$3.21) (\$22.09)
														992 TAX	(\$22.09)	Refund	\$53.94
														001 TAX	(\$30.92)		(\$30.92)
														500 TAX	(\$72.95)	\$0.00	(\$72.95)
																70.00	
											Refund Generated due			500 VEHICLE FE	\$0.00	\$0.00	\$0.00
GEYER, ERIC			8002 DENHOLME		WAXHAW, NC	Proration	0084100852	R1E3433	AUTHORIZED	936788032	to proration on Bill Vehicle	9/15/2025	9/16/2025	028 TAX	(\$9.91)	\$0.00	(\$9.91)
JERARD	JERARD		DR		28173	. 101 811011	~00410003Z		POTHONITED	J30700032	#0084100852-2024- Sold	3/13/2025		003 TAX	(\$3.32)	\$0.00	(\$3.32)
											2024-0000-00			005 TAX	(\$0.74)		(\$0.74)
														004 TAX	(\$5.54)		(\$5.54)
														002 TAX	(\$70.90)		(\$70.90)
														004		Refund	\$194.28 \$0.00
														001 TAX	\$0.00		\$0.00 \$12.30
														600 TAX	\$12.30		
														200 TAX	(\$31.83)		(\$31.83)
											Refund Generated due			200 VEHICLE FE	E (\$30.00)	\$0.00	(\$30.00)
GIL FLOORING			1319		INDIAN TRAIL, NC 28079	Adjustment <	0086897558	LLB9718	PENDING	1054237068	to adjustment on Over	9/17/2025		023 TAX	\$3.09	\$0.00	\$3.09
SOLUTIONS INC	SULUTIONS INC		TOLLCROSS RD		NC 28079	\$100					Bill #0086897558- Assessmen	: -, -, - , - 525		003 TAX	\$0.00		\$0.00
											2025-2025-0000			005 TAX	\$0.00	\$0.00	\$0.00
														004 TAX	\$0.00		\$0.00
														002 TAX	\$0.00		\$0.00
																Refund	\$46.44
														001 TAX	(\$73.18)	\$0.00	(\$73.18)
											Refund Generated due			026 TAX	(\$17.85)	\$0.00	(\$17.85)
GILLETTE,	GILLETTE,	GILLETTE,	1921 IVERSON		WAXHAW, NC						to proration on Bill Vehicle			003 TAX	(\$7.85)	\$0.00	(\$7.85)
RONALD DARWIN	RONALD DARWIN	SHEREEN	LN LN		28173	Proration	0060892255	TCE8473	AUTHORIZED	700553688	#0060892255-2024- Sold	9/3/2025	9/4/2025		(\$1.75)		(\$1.75)
		SHACHNOW									2024-0000-00			004 TAX	(\$13.09)		(\$13.09)
														002 TAX	(\$167.80)	\$0.00	(\$167.80)
																Refund	\$281.52



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 Ta	x Jurisdiction	Levy Type	Change	Interest Change	Total Change
		Omner										Reason	Dutt	96	1	TAX	(\$33.03)	\$0.00	(\$33.03)
														98	9	TAX	(\$4.05)	\$0.00	(\$4.05)
											Refund Generated due			02	1	TAX	(\$13.70)	\$0.00	(\$13.70)
GRAHAM, DAVID	GRAHAM, DAVID	GRAHAM, KELLY			MONROE, NC	Proration	0060712739	KNO400	AUTHORTZED	817960164	to proration on Bill	Vehicle	9/5/2025	9/8/2025	3	TAX	(\$3.54)	\$0.00	(\$3.54)
MICHAEL	MICHAEL	MICHELLE	DR		28110	Proration	0060/12/39	KN9400	AUTHURIZED	81/960164		Sold	9/5/2025	9/8/2025	5	TAX	(\$0.79)	\$0.00	(\$0.79)
											2024-0000-00			96		TAX	(\$5.91)	\$0.00	(\$5.91)
														96	2	TAX	(\$75.75)	\$0.00	(\$75.75)
																		Refund	\$136.77
														96	1	TAX	(\$26.27)	\$0.00	(\$26.27)
														66	9	TAX	(\$29.77)	\$0.00	(\$29.77)
											Refund Generated due			02	9	TAX	(\$8.61)	\$0.00	(\$8.61)
GREANY,	GREANY,		2724 WAYCROSS		MONROE, NC						to proration on Bill			08	3	TAX	(\$2.81)	\$0.00	(\$2.81)
CASSIDY MANUELA	CASSIDY MANUELA		DR		28110	Proration	0080765919	HMY4496	AUTHORIZED	817703222	#0080765919-2024-	Sold	9/4/2025	9/5/2025	5	TAX	(\$0.63)	\$0.00	(\$0.63)
MANUELA	MANUELA										2024-0000-00			96		TAX	(\$4.70)	\$0.00	(\$4.70)
														96		TAX	(\$60.22)	\$0.00	(\$60.22)
																		Refund	\$133.01
														96	1	TAX	\$0.00	\$0.00	\$0.00
														26	9	TAX	(\$32.47)	\$0.00	(\$32.47)
														26					(\$30.00)
											Refund Generated due			26	В	VEHICLE FEE	(\$30.00)	\$0.00	
GURLEY,	GURLEY,		902 HAMILTON		MARSHVILLE,	Adjustment < \$100					to adjustment on			01	8	TAX	\$4.94	\$0.00	\$4.94
HEATHER	HEATHER BROOKE		CROSSROAD		NC 28103	\$100	0087355112	VHE6937	PENDING	939813232	Bill #0087355112-	Situs error	9/29/2025	96	3	TAX	\$0.00	\$0.00	\$0.00
BROOKE	DRUUKE										2025-2025-0000			96	5	TAX	\$0.00	\$0.00	\$0.00
														96		TAX	\$0.00	\$0.00	\$0.00
														98		TAX	\$0.00		\$0.00
																		Refund	\$57.53
														98	1	TAX	(\$9.27)	\$0.00	(\$9.27)
														97	а	TAX	(\$0.94)	\$0.00	(\$0.94)
											Refund Generated due			01	5	TAX	(\$3.13)	\$0.00	(\$3.13)
HALL, LISA	HALL, LISA		5311		WAXHAW, NC						to proration on Bill			96		TAX	(\$0.99)	\$0.00	(\$0.99)
CHILDERS	CHILDERS		GREYFRIAR CT		28173	Proration	0061355767	JDH3966	AUTHORIZED	818523419	#0061355767-2024-	Sold	9/9/2025	9/10/2025		TAX	(\$0.22)	\$0.00	(\$0.22)
											2024-0000-00			96		TAX	(\$1.66)	\$0.00	(\$1.66)
														96		TAX	(\$21.27)	\$0.00	(\$21.27)
														00	_	TAX		Refund	\$37.48
														98	1	TAX	(\$7.01)	\$0.00	(\$7.01)
														26		TAX	(\$21.57)	\$0.00	(\$21.57)
											Refund Generated due			26	9	VEHICLE FEE	\$0.00	\$0.00	\$0.00
HANEY, PAMELA	HANEY, PAMELA		3304 SAVANNAH		MONROE, NC	Proration	0040421290	JDM6883	AUTHORIZED	820395093	to proration on Bill		9/19/2025	9/22/2025 00	3	TAX	(\$0.75)	\$0.00	(\$0.75)
ANN	ANN		WAY		28110	11010101	0040421230	35110003	AUTHORIZED	020333033	#0040421290-2024-	Sold	3/13/2023	96		TAX	(\$0.17)	\$0.00	(\$0,17)
											2024-0000-00			96		TAX	(\$1.25)	\$0.00	(\$1.25)
														96		TAX	(\$16.06)	\$0.00	(\$16.06)
															-	1761		Refund	\$46.81
														98	1	TAX	(\$27.78)	\$0.00	(\$27.78)
														26		TAX	(\$85.55)	\$0.00	(\$85.55)
HARVEY,	HARVEY,										Refund Generated due			26	9	VEHICLE FEE	\$0.00	\$0.00	\$0.00
BRITTANY	BRITTANY		2908 EARLY		MONROE, NC	Proration	0082753428	KJM9957	AUTHORIZED	822335829	to proration on Bill		9/29/2025	9/30/2025 00	3	TAX	(\$2.98)	\$0.00	(\$2.98)
NICOLE	NICOLE		MIST CT		28110						#0082753428-2024- 2024-0000-00	Sold		96		TAX	(\$0.67)	\$0.00	(\$0.67)
											2024-0000-00			98	4	TAX	(\$4.97)	\$0.00	(\$4.97)
														98	2	TAX	(\$63.71)	\$0.00	(\$63.71)
																		Refund	\$185.66
														96	1	TAX	(\$0.90)	\$0.00	(\$0.90)
														76	9	TAX	(\$1.19)	\$0.00	(\$1.19)
											Refund Generated due			02		TAX	(\$0.28)	\$0.00	(\$0.28)
HEINS,	HEINS,	HEINS,	2711 BENT OAK		MATTHEWS, NC		004 550 555 5	LUTHIT OF	411711007775	040533354	to proration on Bill		0 (0 (05	0.0		TAX	(\$0.10)	\$0.00	(\$0.10)
RICHARD KEITH	RICHARD KEITH	JEANNETTE ANDERSON	DR		28104	Proration	0016596536	V 1M7585	AUTHORIZED	818523251	#0016596536-2024-	Sold	9/9/2025	9/10/2025		TAX	(\$0.02)	\$0.00	(\$0.02)
		ANDERSON									2024-0000-00			96	4	TAX	(\$0.16)	\$0.00	(\$0.16)
														98	2	TAX	(\$2.07)	\$0.00	(\$2.07)
																	ζ,	Refund	\$4.72
														98	1	TAX	(\$58.02)	\$0.00	(\$58.02)
														02		TAX	(\$24.07)	\$0.00	(\$24.07)
											Refund Generated due			96		TAX	(\$6.22)	\$0.00	(\$6.22)
			241 BLUE		GADSDEN, AL	Proration	0075749272	RBR9200	AUTHORIZED	700888326	to proration on Bill		9/4/2025	9/5/2025 08		TAX	(\$1.39)	\$0.00	(\$1.39)
HERMAN, HENRY			LAKES DR		35901						#0075749272-2024- 2024-0000-00	οτ state		96		TAX	(\$10.38)	\$0.00	(\$10.38)
	MATTHEW										2024-0000-00			96		TAX	(\$133.03)	\$0.00	(\$133.03)
																		Refund	\$233.11
														96					
																TAX			(\$105.43)
																	(\$100.41)	(\$5.02)	(\$105.43) (\$324.63)
														26	9	TAX	(\$100.41) (\$309.17)	(\$5.02) (\$15.46)	(\$324.63)
MATTHEW	MATTHEW		4712								Refund Generated due				9		(\$100.41)	(\$5.02)	
MATTHEW	MATTHEW HERRERA,		4713 ALIDERSBROOK		MONROE, NC	Proration	0085630472	1R9286	AUTHORIZED	818523398	to proration on Bill	Vehicle	9/9/2025	26	9	TAX	(\$100.41) (\$309.17) \$0.00	(\$5.02) (\$15.46) \$0.00	(\$324.63)
MATTHEW	MATTHEW HERRERA, ALICIA		4713 ALDERSBROOK DR		MONROE, NC 28110	Proration	0085630472	JR9286	AUTHORIZED	818523398	to proration on Bill #0085630472-2024-	Vehicle	9/9/2025	26	9 9 3	TAX VEHICLE FEE	(\$100.41) (\$309.17)	(\$5.02) (\$15.46)	(\$324.63) \$0.00
MATTHEW HERRERA, ALICIA	MATTHEW HERRERA,		ALDERSBROOK			Proration	0085630472	JR9286	AUTHORIZED	818523398	to proration on Bill	Vehicle	9/9/2025	9/10/2025 90	0 0 3 5	TAX VEHICLE FEE TAX TAX	(\$100.41) (\$309.17) \$0.00 (\$10.77) (\$2.40)	(\$5.02) (\$15.46) \$0.00 (\$0.54) (\$0.12)	(\$324.63) \$0.00 (\$11.31)
MATTHEW HERRERA, ALICIA	MATTHEW HERRERA, ALICIA		ALDERSBROOK			Proration	0085630472	JR9286	AUTHORIZED	818523398	to proration on Bill #0085630472-2024-	Vehicle	9/9/2025	26 26 9/10/2025 06	0 0 3 5	TAX VEHICLE FEE TAX	(\$100.41) (\$309.17) \$0.00 (\$10.77)	(\$5.02) (\$15.46) \$0.00 (\$0.54)	(\$324.63) \$0.00 (\$11.31) (\$2.52)



	Duimanu O man	Secondary		Address 2								Refund	Create	Authorization			_		Total Change
Payee Name	Primary Owner	Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Reason	Date	Date	Tax Jurisdiction		Change	Interest Change	
															001	TAX	(\$13.26)		(\$13.26) (\$4.08)
											Refund Generated due					TAX	(\$4.08) (\$1.42)	\$0.00	(\$1.42)
HILL, ROGER			7002 POTTER		WAXHAW, NC	Proration	0064013910	PHV6990	AUTHORIZED	701990142	to proration on Bill		9/11/2025	9/12/2025		TAX	(\$0.31)	\$0.00	(\$0.31)
LEE	LEE		RD S		28173						#0064013910-2024- 2024-0000-00	Sold				TAX	(\$2.37)	\$0.00	(\$2.37)
											2024-0000-00					TAX	(\$30.40)		(\$30.40)
																		Refund	\$51.84
																TAX	(\$14.56)	70000	(\$14.56)
															200	TAX	(\$44.85)	\$0.00	(\$44.85)
											Refund Generated due				200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
HINSON, PAIGE	HINSON, PAIGE		1105 MALLARD		MONROE, NC	Proration	0078235394	KMN9865	AUTHORIZED	820950235	to proration on Bill		9/23/2025	9/24/2025	003	TAX	(\$1.56)	\$0.00	(\$1.56)
HONEYCUTT	HONEYCUTT		LANDING DR		28110						#0078235394-2024- 2024-0000-00	Totalled	,		005	TAX	(\$0.34)	\$0.00	(\$0.34)
											2024-0000-00				004	TAX	(\$2.60)	\$0.00	(\$2.60)
															002	TAX	(\$33.40)		(\$33.40)
																		Refund	\$97.31
																TAX	(\$7.14)		(\$7.14)
											Refund Generated due					TAX	(\$8.09) (\$1.74)	\$0.00	(\$1.74)
HOEHN. WAI TER	HOEHN, WALTER		1009 DOWNING		INDIAN TRAIL,						to proration on Bill	Vehicle				TAX	(\$0.76)	\$0.00	(\$0.76)
WILSON	WILSON		CT		NC 28079	Proration	0046746580	FMZ6181	AUTHORIZED	819726810		Sold	9/16/2025	9/17/2025		TAX	(\$0.17)	\$0.00	(\$0.17)
											2024-0000-00					TAX	(\$1.28)		(\$1.28)
															002	TAX	(\$16.37)		(\$16.37)
																		Refund	\$35.55
																TAX	\$0.00		(\$0.01)
															200	TAX	(\$74.07)	(\$3.70)	(\$77.77)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															500	TAX	\$56.75	\$2.84	\$59.59
HOLLOWAY.	HOLLOWAY.		9303 HIGHROCK		WAXHAW. NC	Adiustment <					Refund Generated due					VEHICLE FEE	\$25.00		\$25.00
	BRIAN CRAIG		DR HIGHROCK		28173	\$100	0086845426	JLH6950	PENDING	1171375940	Bill #0086845426-	Situs error	9/17/2025						
DITTAL CIONED	DICIPIL CIDAZO		Dit.		20175	2200					2024-2024-0000				028	TAX	\$7.71		\$8.10
																TAX	\$0.00		\$0.00
																TAX	\$0.00		\$0.00
																TAX	\$0.00		\$0.00
																		Refund	\$15.09
															001	TAX	(\$35.78)	\$0.00	(\$35.78)
											Refund Generated due					TAX	(\$8.72)	\$0.00	(\$8.72)
HOLTZSCHUE,	HOLTZSCHUE,		302 ROYAL		WAXHAW, NC						to proration on Bill	Vehicle			003	TAX	(\$3.83)	\$0.00	(\$3.83)
	VICKY LYNN		CRESCENT LN		28173	Proration	0063967546	HFZ1050	AUTHORIZED	702824658	#0063967546-2024-	Sold	9/17/2025	9/18/2025		TAX	(\$0.85)	\$0.00	(\$0.85)
											2024-0000-00					TAX	(\$6.40) (\$82.04)		(\$82.04)
															002	IAX		Refund	\$137.62
															001	TAX	(\$9.23)		(\$9.23)
																TAX	(\$3.12)	\$0.00	(\$3.12)
											Refund Generated due	L			003	TAX	(\$0.99)	\$0.00	(\$0.99)
HOPKINS, C M	HOPKINS, C M	HOPKINS, PATRICIA M	5823 CIRCA FISHHAWK BLVD		LITHIA, FL 33547	Proration	0069631397	EHS7755	AUTHORIZED	701591328	to proration on Bill #0069631397-2024-	Reg . Out of state	9/9/2025	9/10/2025	005	TAX	(\$0.22)	\$0.00	(\$0.22)
		TAINICIA II	TISHINAN BEVE		33347						2024-0000-00	or state			004	TAX	(\$1.65)	\$0.00	(\$1.65)
															002	TAX	(\$21.15)	\$0.00	(\$21.15)
																		Refund	\$36.36
																TAX	(\$2.91)		(\$2.91)
HOPKINS,	HOPKINS,										Refund Generated due					TAX	(\$0.98) (\$0.31)	\$0.00	(\$0.98)
CHRISTOPHER	CHRISTOPHER		5823 CIRCA		LITHIA, FL	Proration	0057737655	HLX9838	AUTHORIZED	701591340	to proration on Bill		9/9/2025	9/10/2025		TAX	(\$0.31)	\$0.00	(\$0.07)
MICHAEL	MICHAEL		FISHHAWK BLVD		33547						#0057737655-2024- 2024-0000-00	of state				TAX	(\$0.52)		(\$0.52)
											2024-0000-00					TAX	(\$6.68)		(\$6.68)
																		Refund	\$11.47
																TAX	\$0.00		\$0.00
															200	TAX	(\$26.80)	\$0.00	(\$26.80)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
																TAX	\$15.23		\$15.23
HUNTLEY,	HUNTLEY,										Refund Generated due								\$25.00
DEMETRIA	DEMETRIA		216 BURRIS ST	216 BURRIS ST	WINGATE, NC 28174	Adjustment < \$100	0087214770	LKV9872	PENDING	1174766810	to adjustment on Bill #0087214770-	Situs error	9/29/2025			VEHICLE FEE	\$25.00		
CHARLENE	CHARLENE				201/4	2100					2025-2025-0000					TAX	\$4.38		\$4.38
															003	TAX	\$0.00		\$0.00
																TAX	\$0.00		\$0.00
																TAX	\$0.00		\$0.00
															002	IAA		Refund	\$12.19
															001	TAX	(\$2.62)		(\$2.62)
																TAX	(\$0.89)	\$0.00	(\$0.89)
HUNTLEY.	HUNTLEY.		2205 RESTINA		WAXHAW. NC						Refund Generated due to proration on Bill	Vehi ele			003	TAX	(\$0.28)	\$0.00	(\$0.28)
NATHAN EUGENE			DR RESIINA		WAXHAW, NC 28173	Proration	0074717038	KKL2200	AUTHORIZED	701591388	#0074717038-2024-		9/9/2025	9/10/2025		TAX	(\$0.06)	\$0.00	(\$0.06)
											2024-0000-00					TAX	(\$0.47)		(\$0.47)
															002	TAX	(\$6.01)		(\$6.01)
																		Refund	\$10.33



March Marc	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
March Marc			Owner										Reason	Date	Date	001	TAX	(\$9.09)		(\$9.55)
Michael Mich																500	TAX	(\$21.44)	(\$1.07)	(\$22.51)
Marche M																500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
County C	INGELSBY,	INGELSBY,	TNGEL SRV			CHARLOTTE NC										028	TAX	(\$2.91)	(\$0.14)	(\$3.05)
March Marc					APT 1228		Proration	0074084364	TMH1371	AUTHORIZED	936830224	#0074084364-2024-		9/16/2025	9/17/2025					(\$1.01)
Column C	KUBEKI	KOBEKI		PARK BLVD								2024-0000-00				005				(\$0.23)
THE PART 1995 199																				(\$1.72)
March Marc																002	TAX			(\$21.88)
THE PROPERTY 1974-09, 2017 1906 1907-09 1907-09, 2017 1906 1907-09 1907-09, 2017 1907-09, 2017 1907-09, 2017 1907-09, 2017 1907-09, 2017 1907-09, 2017 1907-09, 2017 1907-09, 2017 1907-09, 2017 1907-09, 2017 1907-09, 2017 1907-09, 2017-																				\$59.95 (\$6.25)
PATION 1970																			*****	(\$14.75)
March Marc																				
Marriad Marr												Refund Generated due								\$0.00
Mile Life								0078474016	REVA195	PENDING	935985184			9/11/2025						(\$2.01)
March Marc	FREDERICK	FREDERICK		PATH LN		28173	\$100	0070474020	NE14233	LINDING	333303104		Assessment	3,11,1013						(\$0.67) (\$0.15)
CAMPAIL CAMP												2024-2024-0000-00								(\$1.12)
The control of the																				(\$14.33)
Part																002				\$39.28
PAY, TRIVIS CARRIEL, IT CARRIE																001	TAX	\$0.00	\$0.00	\$0.00
DAY: TRAVIS TRY: TRAVIS OMBIGLI II OMBIG																200	TAX	(\$21.12)	\$0.00	(\$21.12)
Description																200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
CAMPIGLE II	TVEV TRAVTS	TVEV TRAVITS		ARTA PTCUSON		MONDOE NC	Adjustment									029	TAY	\$1.28	\$0.00	\$1.28
2025-2025-00000 2025-2025-00000 2025-2025-00000 2025-2025-00000 2025-2025-00000 2025-2025-00000 2025-2025-00000 2025-2025-00000 2025-2025-00000 2025-2025-00000 2025-2025-00000 2025-2025-00000 2025-2025-2025-00000 2025-2025-2025-00000 2025-2025-2025-00000 2025-2025-2025-00000 2025-2025-2025-2025-00000 2025-2025-2025-2025-2025-2025-2025-2025						28112	\$100	0086626889	LKV9008	PENDING	937100992	Bill #0086626889-	Situs error	9/17/2025				7	*****	\$0.00
MANUAL M																				\$0.00
The contract of the contract																				\$0.00
MALL, NICHAEL 1288 SMET MCMOS, NC 2011 MC																002	TAX			\$0.00
MAIL, NICAMEL MAIL, NICAME																				\$49.84 (\$22.45)
ANT, NICHAEL JAMES JAM																				(\$69.15)
MACH																				
AMES JAMES PRA ST 2819 PROTEIN AND MANY NO. 28173 PARSON PROTEIN AND MANY	JAKI MTCHAFI	JAKI MICHAEL		1200 CHEET		MONDOE NC														\$0.00
2014 2015	JAMES	JAMES				28110	Proration	0078215119	RHZ7224	AUTHORIZED	819963354	#0078215119-2024-	Sold	9/17/2025	9/18/2025				*****	(\$2.41)
MARTHELL DARFOLD DAR																				(\$0.53) (\$4.02)
Refund Generated due to proration on Bill Vehicle 9/3/2025 9/3/202																				(\$51.49)
MARILLA STEPHEN ELM STEP																002	TAX			\$150.05
DARRELL, DARRELL, STEPHEN ELM STEPHEN ELM STEPHEN ELM CT 28173 Poration 8077949944 VAV3938 AUTHORIZED 934078898 AUTHORIZED 934078898 Propertion 96807949944 VAV3938 AUTHORIZED 934078898 Propertion 96807949944 VAV3938 AUTHORIZED Propertion 96807949944 VAV3938 AUTHORIZED VAV3938 AUTHORIZED VAV3938 AUTHORIZED VAV3938 VAV3938 AUTHORIZED VAV3938 VAV3938 AUTHORIZED VAV3938 VA																001	TAX			(\$12.52)
ARRELL, STEPHEN ELM STEPHEN ELM CT																500	TAX	(\$29.53)	\$0.00	(\$29.53)
JARRELL, STEPHEN ELM 2809 VETTURA 2809 VETTURA CT 28173 Proration 9077949944 VAV3938 AUTHORIZED 934870889 4077949944 VAV3938 AUTHORIZED 934870889 407794945 VAV3938 AUTHORIZED 934870889 407794945 VAV3938 AUTHORIZED 934870889 407794945 407794944 407794945 4077949																500	VEHTCLE FEE	\$0.00	\$0.00	\$0.00
STEPHEN ELM STEPHEN ELM CT 28173 Pronation 0977949944 VAV9338 AUTHORIZED 9349780982 9977940944-2023-2023-2023-000-00 51 TAX (\$9.30) \$0.00 1 TAX (\$	7400511	3400511		2000 HETTIDA								Refund Generated due								(\$3.21)
2023-0000-00 2023-0000-00 2023-0000-00 2023-0000-00 2023-00000-00 2023-0000-00 2023	STEPHEN FIM	STEPHEN FIM				28173	Proration	0077949944	VAV3938	AUTHORIZED	934070080	#0077949944-2023-		9/3/2025	9/4/2025					(\$1.34)
Bell																		(\$0.30)	\$0.00	(\$0.30)
Naming N																004	TAX			(\$2.24)
Balance Bala																002	TAX			(\$28.70)
DOHNSON PAMELA DENISE PA																				\$77.84
DOMNOON, DOMNOON, PAMELA DENISE PAMELA DEN																				(\$36.04)
DAMPSICON, DAM																				(\$3.86)
Bed TAX (\$6.45) \$9.00	JOHNSON,	JOHNSON,					Proration	0082751443	KBX6888	AUTHORIZED	704106162	to proration on Bill	Vehicle	9/25/2025	9/26/2025					(\$0.86)
Refund Generated due to provation on Bill REPARTANTS, KARAPATANTS, TOMBMAN STARRAST, TOMBMAN STARRAS	PAMELA DENISE	PAMELA DENISE		RIVER DR		28173							Sold							(\$6.45)
Refund Generated due to provide on one sill State												2024 0000 00				002	TAX	(\$82.65)	\$0.00	(\$82.65)
AMARATAKIS, TORMANK 205EPH, MARK																				\$138.65
SARAPATAKIS, TOANNIS																				(\$8.17) (\$2.51)
DISEPH, MARK DISE												Refund Generated due								(\$2.51)
2024-0000-00 004 TAX (\$1.46) \$0.00 002 TAX (\$1.872) \$0.00 002 TAX (\$	JOSEPH, MARK	JOSEPH. MARK				LANCASTER, SC	Proration	0080769194	EJA3249	AUTHORT7FD	701562378	to proration on Bill	Reg . Out	9/8/2025	9/9/2020					(\$0.20)
002 TAX (\$18.72) \$0.00	,			FOREST RD		29720							of state	, .,	-,-,202.					(\$1.46)
001 TAX (\$5.29) \$0.00												2024-0000-00								(\$18.72)
KARAPATAKIS, KARAPATAKIS, TIDANNIKS TOWNIKS TO																			Refund	\$31.93
KARAPATAKIS, KARAPATAKIS, TOMMUTS TOMM																				(\$5.29)
KARAPATAKIS, KARAP																				(\$7.01)
TOANNIS TOANNI	KARAPATAKIS,	KARAPATAKIS,	VADADATAVIC	eage printer		MATTHEWS NO														(\$1.66) (\$0.57)
NATASKA KUDIE RD 28104 #0058584019-2024- Solid acc TAV (#6.45) #0.00	IOANNIS	IOANNIS	NATASKA	RIDGE RD		MATTHEWS, NC 28104	Proration	0058584019	JKX1052	AUTHORIZED	817703152		Sold	9/4/2025	9/5/2025	003 005	TAX	(\$0.57) (\$0.13)	\$0.00	(\$0.57)
IOANNIS TOANNIS TOANNI	IOANNIS	IOANNIS										2024-0000-00				003				(\$0.94)
802 TAX (\$12.14) \$0.00																				(\$12.14)
Refund																				\$27.74
001 TAX (\$59.77) \$0.00																		(\$59.77)	\$0.00	(\$59.77)
800 TAX (\$9.16) \$0.00																				(\$9.16)
Refund Generated due 826 TAX (\$14.57) \$8.00		l																		(\$14.57)
XAY, BRIAN AN, BRIAN 395 SQUASH WEDDINGTON, Proration Portion CHARLES HARVEST CT NC 28104 WEDDINGTON, Proration B83483652 LCV9673 AUTHORIZED 819726915 WEDDINGTON, Proration B83483652 LCV9673 AUTHORIZED 819726915 WEDDINGTON, Proration B111 Vehicle 9/16/2025 9/17/2025 969 TAX (\$5.41) \$9.00 CM (\$5							Proration	0083403652	LCX9673	AUTHORIZED	819726915			9/16/2025	9/17/2025	003				(\$6.41) (\$1.42)
CHARLES CHARLES HARVEST CT NC 28194 100 100 100 100 100 100 100 100 100 10	CIMALLO	COMPLES				20104						2024-0000-00	2010			003				(\$1.42)
902 TAX (\$320.09) 30.00 902 TAX (\$337.05) \$0.00																				(\$137.05)
																1.0		(+	20.00	\$239.07



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	(\$31.57)	(\$1.57)	(\$33.14)
															200	TAX	(\$97.22)	(\$4.86)	(\$102.08)
											Refund Generated due				200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
KEZIAH, ADAM	KEZIAH, ADAM		1948 SLIPPERY		MONROE, NC	Proration	0085546999	I 7M7284	AUTHORIZED	820176497	to proration on Bill	Vehicle	9/18/2025	9/19/2025	003	TAX	(\$3.38)	(\$0.17)	(\$3.55)
LEE	LEE		ROCK LN		28112	11010101	0003340333	23/1/204	AUTHORIZED	020170437	#0085546999-2024- 2024-0000-00	Sold	3, 10, 2023	3, 13, 2023	005	TAX	(\$0.76)	(\$0.04)	(\$0.80)
											2024-0000-00				994	TAX	(\$5.65)	(\$0.29)	(\$5.94)
															002	TAX	(\$72.40)	(\$3.62)	(\$76.02)
																		Refund	\$221.53
															001 200	TAX	(\$3.99)	\$0.00	(\$3.99) (\$12.28)
																	(\$12.28)	\$0.00	
VE37411 C47101	WESTALL CATION	V577411 4044	4040 51 700501		HONDOE NO						Refund Generated due	M-1-2-2-			200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
	KEZIAH, CATHY SIMPSON	LEE	ROCK LN		MONROE, NC 28112	Proration	0070239279	DAN1710	AUTHORIZED	819961478	to proration on Bill #0070239279-2024-	Vehicle Sold	9/17/2025	9/18/2025		TAX	(\$0.43)	\$0.00	(\$0.43)
32111 3014	32111 3014		nock En		20112						2024-0000-00	3010			005	TAX	(\$0.09)	\$0.00	(\$0.09)
															004 002	TAX	(\$0.71) (\$9.15)	\$0.00 \$0.00	(\$0.71) (\$9.15)
															002	IAX		೩೮.೮೮ Refund	\$26.65
															001	TAX	\$0.00	\$0.00	\$0.00
															600	TAX	\$39.08	\$0.00	\$39.08
															200	TAX	(\$101.16)	\$0.00	(\$101.16)
											Refund Generated due				200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
	KIKER, ANDREW		3024 UNIONVLLE		INDIAN TRAIL,	Adjustment <	0086684813	I VN7026	PENDING	1054237698	to adjustment on	Situs error	0/17/2025		023	TAX	\$9.82	\$0.00	\$9.82
PHILLIP	PHILLIP		INDIAN TRL		NC 28079	\$100	0000004013	EKN7930	FEINDING	1034237030	Bill #0086684813-	31003 61101	3/1//2023		003	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
																		Refund	\$82.26 (\$142.84)
															001 800	TAX	(\$142.84) (\$21.88)	\$0.00	(\$21.88)
											Refund Generated due				026	TAX	(\$34.83)	\$0.00	(\$34.83)
KIM, KEVIN	KIM, KEVIN		424 FAIRHAVEN		WAXHAW, NC						to proration on Bill	Vehicle			003	TAX	(\$15.32)	\$0.00	(\$15.32)
YUNSANG	YUNSANG		CT		28173	Proration	0078433469	EGRNIU	AUTHORIZED	822389309	#0078433469-2024-	Sold	9/30/2025	10/1/2025	005	TAX	(\$3.41)	\$0.00	(\$3.41)
											2024-0000-00				004	TAX	(\$25.56)	\$0.00	(\$25.56)
															002	TAX	(\$327.52)	\$0.00	(\$327.52)
																		Refund	\$571.36
															001 500	TAX	(\$6.27) (\$14.79)	\$0.00	(\$6.27) (\$14.79)
											Refund Generated due					VEHICLE FEE	\$0.00	\$0.00	\$0.00
KLINE, JACOB			2353 CAPITAL	APT 409	INDIAN LAND,	Proration	0086394322	VBA6227	AUTHORIZED	934071632	to proration on Bill	Reg . Out	9/3/2025	9/4/2025	028	TAX	(\$2.01)	\$0.00	(\$2.01)
ELLIOTT	ELLIOTT		CLUB WAY	A. 1 403	SC 29707	11010101	0000334322	*DAGEE?	AUTHORIZED	334071032	#0086394322-2024- 2024-0000-00	of state	3/3/2023	3,4,2023	003	TAX	(\$0.67)	\$0.00	(\$0.67) (\$0.15)
											2024-0000-00				005 004	TAX	(\$0.15) (\$1.12)	\$0.00	(\$1.12)
																TAX	(\$14.37)	\$0.00	(\$14.37)
																		Refund	\$39.38
																TAX	(\$3.41)	\$0.00	(\$3.41)
											Refund Generated due				026	TAX	(\$0.83)	\$0.00	(\$0.83)
KOTOWSKI,	KOTOWSKI,	KOTOWSKI,	1014 LAKE		MONROE, NC						to proration on Bill	Vehicle			003	TAX	(\$0.36)	\$0.00	(\$0.36)
CARL JOSEPH	CARL JOSEPH	JANE FRANCES	COMO DR		28110	Proration	0075512259	RJK2649	AUTHORIZED	702171240	#0075512259-2024-	Sold	9/12/2025	9/15/2025		TAX	(\$0.08)	\$0.00	(\$0.08) (\$0.61)
											2024-0000-00				004 002	TAX	(\$0.61) (\$7.82)	\$0.00	(\$7.82)
															002	1760		Refund	\$13.11
															001	TAX	(\$67.10)	\$0.00	(\$67.10)
											Refund Generated due				023	TAX	(\$21.05)	\$0.00	(\$21.05)
KRISTON. MARK	KRISTON, MARK		10914 STONE		MINT HILL, NC						to proration on Bill	Vehicle			003	TAX	(\$7.20)	\$0.00	(\$7.20)
GERARD	GERARD		BUNKER DR		28227	Proration	0083367338	LBM4960	AUTHORIZED	701797986	#0083367338-2024-	Sold	9/10/2025	9/11/2025		TAX	(\$1.60)	\$0.00	(\$1.60) (\$12.01)
											2024-0000-00				004 002	TAX	(\$12.01) (\$153.84)	\$0.00	(\$12.01)
															002	IAX		೩೮.೮೮ Refund	\$262.80
															001	TAX	(\$8.06)	\$0.00	(\$8.06)
															700	TAX	(\$10.67)	\$0.00	(\$10.67)
											Refund Generated due				023	TAX	(\$2.53)	\$0.00	(\$2.53)
LANEY,	LANEY,		7079 KIDWELLY		MATTHEWS, NC	Proration	0079913061	PLC9987	AUTHORIZED	820949129	to proration on Bill		9/23/2025	9/24/2025	003	TAX	(\$0.86)	\$0.00	(\$0.86)
MICHAEL AMON	MICHAEL AMON		LN		28104						#0079913061-2024- 2024-0000-00	Sold	,	-,, 2023	003	TAX	(\$0.19)	\$0.00	(\$0.19)
											2024-0000-00				004	TAX	(\$1.44)	\$0.00	(\$1.44)
															002	TAX	(\$18.48)	\$0.00 Refund	(\$18.48) \$42.23
															001	TAX	(\$168.55)	Retund \$0.00	(\$168.55)
															026	TAX	(\$41.10)	\$0.00	(\$41.10)
1.45111.514	LAGUEN		4045 518884								Refund Generated due	10000			003	TAX	(\$18.07)	\$0.00	(\$18.07)
	LASHLEY, ANTONY BLAINE	LASHLEY,	1815 FUNNY		WAXHAW, NC 28173	Proration	0083820331	LFR7007	AUTHORIZED	704860626	to proration on Bill #0083820331-2024-	Vehicle Sold	9/29/2025	9/30/2025	005	TAX	(\$4.02)	\$0.00	(\$4.02)
ANTONI DEATNE	ATIONI DEATNE	REPIDENTE DAWN	CIDE DK		201/3						2024-0000-00	2010			004	TAX	(\$30.16)	\$0.00	(\$30.16)
															002	TAX	(\$386.46)	\$0.00	(\$386.46)
																		Refund	\$648.36



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	bate	001	TAX	(\$4.53)	\$0.00	(\$4.53)
															500	TAX	(\$11.71)	\$0.00	(\$11.71)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
LEWIS,	LEWIS,		3120 DEEP		WAXHAW, NC	Adjustment /					Refund Generated due to adjustment on	Over			028	TAX	(\$1.86)	\$0.00	(\$1.86)
FRANCINE	FRANCINE		RIVER WAY		28173	Adjustment < \$100	0073276685	RDV8866	PENDING	937594344	Bill #0073276685-	Assessment	9/19/2025		003	TAX	(\$0.43)	\$0.00	(\$0.43)
											2025-2025-0000-00				005	TAX	(\$0.18)	\$0.00	(\$0.18)
															004	TAX	(\$1.57)	\$0.00	(\$1.57)
															002	TAX	(\$10.81)		(\$10.81)
															001	TAX	\$0.00	Refund \$0.00	\$31. 0 9 \$0.00
															200	TAX	(\$18.57)	\$0.00	(\$18.57)
															200				(\$30.00)
LOCKLEAR,	LOCKLEAR,										Refund Generated due					VEHICLE FEE	(\$30.00)	\$0.00	
HEATHER	HEATHER		6123 IND TRL FAIRVIEW RD		INDIAN TRAIL, NC 28079	Adjustment < \$100	0087189278	LMD1952	PENDING	939813544	to adjustment on Bill #0087189278-	Situs error	9/29/2025		023 003	TAX	\$1.80 \$0.00		\$1.80 \$0.00
CELESTE	CELESTE		FAIRVIEW KD		NC 280/9	\$100					2025-2025-0000				003	TAX	\$0.00		\$0.00
															004	TAX	\$0.00		\$0.00
															002	TAX	\$0.00	\$0.00	\$0.00
																		Refund	\$46.77
																TAX	(\$2.71)		(\$2.71)
															900	TAX	(\$3.52)	\$0.00	(\$3.52)
LOCKWARD,	LOCKWARD,		3905 LAKE		TNDTAN TRAT!						Refund Generated due to proration on Bill	Vohiclo			023	TAX	(\$0.85)	\$0.00	(\$0.85) (\$0.29)
RAFAEL	RAFAEL		PARK RD		INDIAN TRAIL, NC 28079	Proration	0035654348	PEW4622	AUTHORIZED	821203971	#0035654348-2024-		9/24/2025	9/25/2025	003	TAX	(\$0.29) (\$0.07)	\$0.00	(\$0.29)
											2024-0000-00					TAX	(\$0.48)	\$0.00	(\$0.48)
															002	TAX	(\$6.20)	\$0.00	(\$6.20)
																		Refund	\$14.12
															001	TAX	(\$16.82)	\$0.00	(\$16.82)
															200	TAX	(\$51.78)	\$0.00	(\$51.78)
LOPEZ,	LOPEZ,										Refund Generated due				200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
ROSALIA	ROSALIA		506 STAFFORD		MONROE, NC	Proration	0081237520	JAH8895	AUTHORIZED	817701437	to proration on Bill		9/4/2025	9/5/2025	003	TAX	(\$1.80)	\$0.00	(\$1.80)
BAUTISTA	BAUTISTA		ST		28110						#0081237520-2024- 2024-0000-00	Lapse			005	TAX	(\$0.40)	\$0.00	(\$0.40)
											2024-0000-00				004	TAX	(\$3.01)	\$0.00	(\$3.01)
															002	TAX	(\$38.56)	\$0.00	(\$38.56)
																		Refund	\$112.37 (\$9.30)
																TAX	(\$9.30) (\$10.55)	\$0.00	(\$10.55)
											Refund Generated due				019	TAX	(\$10.55)	\$0.00	(\$3.64)
LORETZ,	LORETZ, KRISTOPHER		3011		MONROE, NC						to proration on Bill	Vehicle			002	TAX	(\$1.00)	\$0.00	(\$1.00)
KRISTOPHER THOMAS	THOMAS		SAGEBRUSH BND		28110	Proration	0072494866	1LA8189	AUTHORIZED	820948793		Sold	9/23/2025	9/24/2025	005	TAX	(\$0.22)	\$0.00	(\$0.22)
											2024-0000-00				004	TAX	(\$1.67)	\$0.00	(\$1.67)
															002	TAX	(\$21.34)	\$0.00	(\$21.34)
																		Refund	\$47.72
															991 599	TAX	(\$28.57)	\$0.00	(\$28.57) (\$67.41)
																	(\$67.41)		
											Refund Generated due				500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
LUNSKI, MICHAEL	LUNSKI, MICHAEL		PO BOX 34		WEST DANVILLE, VT	Propertion	0077837405	LINKMC	AUTHORIZED	936787880	to proration on Bill	Reg . Out	9/15/2025	9/16/2025	028	TAX	(\$9.16)	\$0.00	(\$9.16)
STEPHEN	STEPHEN		10 BOX 34		05873		0077037403	Lonne	AUTHORIZED	330707000	#0077837405-2024- 2024-0000-00	of state	3,13,2023	3, 10, 202.	003 005	TAX	(\$3.06)	\$0.00	(\$3.06) (\$0.68)
											2024-0000-00				004	TAX	(\$0.68) (\$5.11)	\$0.00	(\$5.11)
																TAX	(\$65.51)	\$0.00	(\$65.51)
																	(+1)	Refund	\$179.50
															001	TAX	(\$2.71)	\$0.00	(\$2.71)
LVACHENICO	LYASHENKO.										Refund Generated due				027	TAX	(\$1.09)	\$0.00	(\$1.09)
	CYASHENKO, OLEG		4710 OLD		MONROE NC						Refund Generated due to proration on Bill	Vehicle			003	TAX	(\$0.29)	\$0.00	(\$0.29)
	ALEKSANDROVIC		PAGELAND	MARSHVILLE RD	28112	Proration	0080676855	RJL6898	AUTHORIZED	700552494	#0080676855-2024-		9/3/2025	9/4/2025		TAX	(\$0.06)	\$0.00	(\$0.06)
Н	Н										2024-0000-00				004	TAX	(\$0.48)	\$0.00	(\$0.48)
															002	TAX	(\$6.21)	\$0.00 Refund	(\$6.21) \$10.84
															001	TAX	(\$4.75)		(\$4.75)
															027	TAX	(\$1.91)	\$0.00	(\$1.91)
	LYASHENKO,		4710 0:0		MONDOE NO						Refund Generated due	Mahi e 3 :			003	TAX	(\$0.51)	\$0.00	(\$0.51)
	OLEG ALEKSANDROVIC		4710 OLD PAGELAND	MARSHVILLE RD	28112	Proration	0083176669	RKA9932	AUTHORIZED	702824874	to proration on Bill #0083176669-2024-		9/17/2025	9/18/2025		TAX	(\$0.11)	\$0.00	(\$0.11)
н	Н		,								2024-0000-00				004	TAX	(\$0.85)	\$0.00	(\$0.85)
															002	TAX	(\$10.89)	\$0.00	(\$10.89)
															004	747		Refund	\$19.02
															001	TAX	(\$50.11)	\$0.00	(\$50.11) (\$56.81)
											Defined Comments :				600 020	TAX	(\$56.81) (\$16.43)	\$0.00	(\$16.43)
MADEVA	MADEVA	MONTERO LAZO.	3609 OLD		ORLANDO, FL						Refund Generated due to proration on Bill	Reg . Out			002	TAX	(\$16.43)	\$0.00	(\$5.37)
	CORPORATION	WILLIAN JOSE	3609 OLD WINTER GARDEN RD	STE B1	32805	Proration	0084618693	RJB5342	AUTHORIZED	817959121	#0084618693-2024-		9/5/2025	9/8/2025	005	TAX	(\$1.20)	\$0.00	(\$1.20)
			KD								2024-0000-00				004	TAX	(\$8.97)	\$0.00	(\$8.97)
																TAX	(\$114.91)	\$0.00	(\$114.91)
																			\$253.80



Davoo Namo	Primary Owner	Secondary	Address 1	Address 2	Address 3	Refund Type	P(11 #	Plate Number	Status	Inansaction #	Refund Description	Refund	Create	Authorization	Tax Jurisdiction	Lever Type	Change	Interest Change	Total Change
rayee Name		Owner	Addi ess 1		Audi ess s	Keruna Type	0111 #	riate number	Jeacus	II alisaccioli #	Keruna bescription	Reason	Date	Date	001	TAX	(\$35.07)		_
															200	TAX	(\$107.98)	\$0.00	
											Refund Generated due				200	VEHICLE FEE	\$0.00		\$0.00
MAGDALENO- FERNANDEZ,	MAGDALENO- FERNANDEZ,	LOPEZ OSORIO, NAVILLE	2250 MUNAKCH		MONROE, NC	Proration	0081253283	RHI 4577	AUTHORIZED	819961779	to proration on Bill I	Insurance	9/17/2025	9/18/2025	003	TAX	(\$3.76)	\$0.00	(\$3.76)
JOSE	JOSE	TERESITA	PRESERVE CIR		28110						#0081253283-2024- 2024-0000-00	.apse	-,,	-,,	005	TAX	(\$0.84)	\$0.00	(\$0.84)
											2024 0000 00				004	TAX	(\$6.27)	\$0.00	
															002	TAX	(\$80.41)	\$0.00 Refund	(\$80.41) \$234.33
															001	TAX	(\$51.44)		
															700	TAX	(\$68.08)	\$0.00	
											Refund Generated due				020	TAX	(\$16.86)	\$0.00	
MALAKHOV, EVGENII	MALAKHOV, EVGENTT		724 WHITE OAK		MATTHEWS, NC 28104	Proration	0082993981	VL9810	AUTHORIZED	820949787	to proration on Bill V	/ehicle	9/23/2025	9/24/2025	003 005	TAX	(\$5.51) (\$1.23)	\$0.00	
											2024-0000-00				004	TAX	(\$9.20)	\$0.00	
															002	TAX	(\$117.94)	\$0.00	(\$117.94)
																		Refund	\$270.26
															990	TAX	\$0.00 \$2.61		
															200	TAX	(\$65.69)	\$0.00	
											Refund Generated due				200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
MARSH, THOMAS	MARSH, THOMAS		PO BOX 175		MINERAL SPGS,	Adjustment <	0086441171	VE72650	PENDING	1054239192	to adjustment on c	Situs error	9/17/2025		015	TAX	\$7.08	\$0.00	
PATRICK	PATRICK		10 000 173		NC 28108	\$100	0000441171	*** 22030	LINDING	1034233132	Bill #0086441171-	2103 01101	3,17,2023		003	TAX	\$0.00		
											2023-2023-0000				005	TAX	\$0.00		
															004 002	TAX	\$0.00		\$0.00
															002	IAX		Refund	\$86.00
															001	TAX	\$0.00	\$0.00	\$0.00
															990	TAX	\$2.40	\$0.00	
															200	TAX	(\$57.39)	\$0.00	
MARSH, THOMAS	MADELL THOMAS				TAIDTAN TOATI	Addinates a					Refund Generated due to adjustment on				200	VEHICLE FEE	(\$30.00)		
PATRICK	PATRICK		PO BOX 1146		NC 28079	Adjustment < \$100	0083836860	REY4101	PENDING	1054239228	Bill #0083836860-	itus error	9/17/2025		015	TAX	\$6.30		
											2024-2024-0000				993 995	TAX	\$0.00		
															004	TAX	\$0.00		
															002	TAX	\$0.00	\$0.00	\$0.00
															991	TAX	\$0.00	Refund \$0.00	\$78.69 \$0.00
															600	TAX	\$36.38	70.00	
															200	TAX	(\$94.16)	\$0.00	
											Refund Generated due				200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
MASSIMINO, LOUISE	MASSIMINO, LOUISE		135 CHESTNUT		STALLINGS, NC	Adjustment <	0086240935	LKM5593	PENDING	1054238328	to adjustment on S	itus error	9/17/2025		020	TAX	\$9.89	\$0.00	\$9.89
THERESA	THERESA	CHARLES JOHN	LN API 132		28104	\$100					Bill #0086240935- 2025-2025-0000				003	TAX	\$0.00	\$0.00	
															005	TAX	\$0.00		
															004 002	TAX	\$0.00		
															002	1700		Refund	\$77.89
															001	TAX	(\$20.06)		
															500	TAX	(\$47.33)	\$0.00	
											Refund Generated due				500	VEHICLE FEE	\$0.00		
	MATTHEWS,		7808 HOLLOW		WAXHAW, NC	Proration	0084485295	LHZ3743	AUTHORIZED	936831328	to proration on Bill V		9/16/2025	9/17/2025	028	TAX	(\$6.43)	\$0.00	
JEFFREY ERIC	JEFFREY ERIC		OAKS LN		28173						#0084485295-2024- 2024-0000-00	old			003 005	TAX	(\$2.15) (\$0.48)	\$0.00	
															004	TAX	(\$3.59)		
															002	TAX	(\$46.00)	\$0.00	(\$46.00)
																		Refund	\$126.04
															001 200	TAX	\$0.00 (\$76.52)	\$0.00	
															200	VEHICLE FEE	(\$30.00)		
			L			l					Refund Generated due					TAX			,
MAYREN, AMY	MAYREN, AMY		3010 LITTLE TOM STARNS RD		MONROE, NC 28112	Adjustment < \$100	0087162154	R3N6207	PENDING	939813600	to adjustment on Bill #0087162154-	itus error	9/29/2025		025 003	TAX	\$7.76 \$0.00	\$0.00	
			STAMES NO								2025-2025-0000				005	TAX	\$0.00	\$0.00	\$0.00
															004	TAX	\$0.00		
															002	TAX	\$0.00		\$0.00 \$98.76
															001	TAX	(\$8.24)	Refund \$0.00	
															200	TAX	(\$25.38)	\$0.00	
											Refund Generated due				200	VEHICLE FEE	\$0.00		
	MCCLELLAN,		917 SKYWATCH		MONROE, NC	Proration	0072438365	FRR8793	AUTHORIZED	819689500	to proration on Bill V	/ehicle	9/15/2025	9/16/2025		TAX	(\$0.88)	\$0.00	
ANGELA KAY	ANGELA KAY		LN		28112		00/2430303	2010/99	ACTIONIZED	013003300	#0072438365-2024- To 2024-0000-00	Totalled	2/13/2023		005	TAX	(\$0.19)	\$0.00	(\$0.19)
											2024-0000-00				004	TAX	(\$1.48)	\$0.00	
															002	TAX	(\$18.90)		
																		Refund	\$55.07



B N	Primary Owner	Secondary	Address 1	Address 2	Address 3	Defend Ton	D/33 #	Plate Number	Status	*	Refund Description	Refund	Create	Authorization	Tax Jurisdiction		et	Interest Change	Total Change
Payee Name	Fi Illiar y Owner	Owner	Address 1	Audi ess 2	Address 3	Refund Type	B111 #	Plate Number	Status	Transaction #	Ketuna Description	Reason	Date	Date			Change		
															001 200	TAX	\$0.00	\$0.00	\$0.00 (\$21.16)
																TAX	(\$21.16)	\$0.00	
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
											Refund Generated due				980	TAX	\$0.96	\$0.00	\$0.96
MICAL, TREY ALEX	MICAL, TREY ALEX		59430NVILLE		MONROE, NC 28110	Adjustment < \$100	0085789705	VHE5553	PENDING	1054238769	to adjustment on Bill #0085789705-	Situs error	9/17/2025		021	TAX	\$2.60	\$0.00	\$2.60
ALEX	ALEX		KD		28110	\$100					2025-2025-0000				003	TAX	\$0.00	\$0.00	\$0.00
											2023-2023-0000				005	TAX	\$0.00	\$0.00	\$0.00
															004	TAX	\$0.00	\$0.00	\$0.00
															002	TAX	\$0.00		\$0.00
																		Refund	\$47.60
															001	TAX	(\$0.69)	\$0.00	(\$0.69)
															500	TAX	(\$1.62)	\$0.00	(\$1.62)
											Refund Generated due				500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
MINOTTI,	MINOTTI,		1201 FLAT		WAXHAW, NC						to proration on Bill	Vehicle			028	TAX	(\$0.22)	\$0.00	(\$0.22)
MICHAEL	MICHAEL		HEADS LN		28173	Proration	0063265006	835530	AUTHORIZED	935455568		Sold	9/9/2025	9/10/2029	003	TAX	(\$0.07)	\$0.00	(\$0.07)
JOSEPH	JOSEPH										2024-0000-00				005	TAX	(\$0.02)	\$0.00	(\$0.02)
															004	TAX	(\$0.12)	\$0.00	(\$0.12)
															002	TAX	(\$1.58)	\$0.00	(\$1.58)
																		Refund	\$4.32
															001	TAX	(\$15.40)	\$0.00	(\$15.40)
															600	TAX	(\$17.46)	\$0.00	(\$17.46)
											Refund Generated due				023	TAX	(\$4.16)	\$0.00	(\$4.16)
	MIXON, SHAKIA DANITRA		3720 FAIRFAX		DALLAS, TX 75209	Proration	0077893595	KFX6679	AUTHORIZED	821456090	to proration on Bill		9/25/2025	9/26/2025	003	TAX	(\$1.65)	\$0.00	(\$1.65)
DANTIKA	DANIIKA		AVE		75209						#0077893595-2023- 2023-0000-00	of state			003	TAX	(\$0.37)	\$0.00	(\$0.37)
											2023-0000-00				004	TAX	(\$2.75)	\$0.00	(\$2.75)
															002	TAX	(\$35.31)	\$0.00 Refund	(\$35.31) \$77.10
															001	TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$45.73)	\$0.00	(\$45.73)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
MONTESDEOCA	MONTESDEOCA		9550		CUADI OTTE NO						Refund Generated due				800	TAX	\$2.28	\$0.00	\$2.28
	ORMAZA, OSCAR		COMMUNITY	APT 101	CHARLOTTE, NC 28277	Adjustment < \$100	0087403513	VDX4258	PENDING	1057289877	to adjustment on Bill #0087403513-	Situs error	9/29/2025		026	TAX	\$3.62	\$0.00	\$3.62
RICARDO	RICARDO		COMMONS LN		20277	\$100					2024-2024-0000				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
															004	T.V	(40.00)	Refund	\$69.83 (\$8.89)
															001 600	TAX	(\$8.89)	\$0.00	(\$10.07)
															023	TAX	(\$10.07) (\$2.79)	\$0.00	(\$2.79)
MONTOYA,	MONTOYA,		6003 BRICK		MONROE, NC						Refund Generated due to proration on Bill	Insurance				TAX	(\$0.95)	\$0.00	(\$0.95)
	JESUS TELLO		LANDING DR		28110	Proration	0070640888	KFF6785	AUTHORIZED	822391381		Lapse	9/30/2025	10/1/2025	005	TAX	(\$0.21)	\$0.00	(\$0.21)
											2024-0000-00	.,			994	TAX	(\$1.59)	\$0.00	(\$1.59)
															002	TAX	(\$20.38)	\$0.00	(\$20.38)
																		Refund	\$44.88
															001	TAX	\$0.00	\$0.00	\$0.00
															600	TAX	\$35.48	\$0.00	\$35.48
															200	TAX	(\$96.38)	\$0.00	(\$96.38)
											Refund Generated due				200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
MSC IT	MSC IT		725 PARK		MATTHEWS, NC	Adjustment <	0081512783	1 549963	PENDING	1053888246	to adjustment on	Cition	0/45/2025		023	TAX	\$9.82		\$9.82
CROSSING LLC			CENTER DR		28105	\$100	oux1212783	LFA8093	PENDING	1053888246	Bill #0081512783-	Situs error	9/15/2025		023 003	TAX	\$9.82		\$9.82
											2024-2024-0000				005	TAX	\$0.00		\$0.00
															004	TAX	\$0.00		\$0.00
															002	TAX	\$0.00		\$0.00
																	\$0.00	Refund	\$81.08
															001	TAX	(\$22.47)	\$0.00	(\$22.47)
															200	TAX	(\$69.17)	\$0.00	(\$69.17)
											Refund Generated due				200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
MUCHKAEVA,	MUCHKAEVA,		1415 BLACK		MONROE, NC						to proration on Bill	Vehicle							
ANNA	ANNA		WALNUT ST		28112	Proration	0083447786	LCC2288	AUTHORIZED	818989003		Sold	9/11/2025	9/12/2025		TAX	(\$2.41)	\$0.00	(\$2.41)
ALEKSANDROVNA	ALEKSANDROVNA										2024-0000-00				005	TAX	(\$0.53)	\$0.00	(\$0.53)
															004	TAX	(\$4.02)	\$0.00	(\$4.02) (\$51.52)
															002	TAX	(\$51.52)		(\$51.52) \$150.12
															001	TAX	(\$39.13)	Refund \$0.00	(\$39.13)
															023	TAX	(\$39.13)	\$0.00	(\$12.27)
											Refund Generated due				003	TAX	(\$12.27)	\$0.00	(\$4.20)
MUMA, JAY	MUMA, JAY	MUMA, KAREN	7210 INDIAN	FAIRVIEW RD	INDIAN TRAIL,	Proration	0066322442	KW9593	AUTHORIZED	703640220	to proration on Bill	Vehicle	9/22/2025	9/23/2025		TAX	(\$0.93)	\$0.00	(\$0.93)
ALAN	ALAN	KISSINGER	TRAIL FAIRVIE		NC 28079			1			#0066322442-2024- 2024-0000-00	Sold	. ,	,,	994	TAX	(\$7.00)	\$0.00	(\$7.00)
											2024-0000-00				002	TAX	(\$89.73)		(\$89.73)
																	(\$23173)	Refund	\$153.26



		Secondary									Refund	Create	Authorization				
Payee Name	Primary Owner	Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description Reason	Date	Date	Tax Jurisdiction Lev		Interest Change	Total Change
														001 TAX	(\$4.45	\$0.00	(\$4.45)
														500 TAX	(\$10.49) \$0.00	(\$10.49)
														500 VEHI	LE FEE \$0.0	0 \$0.00	\$0.00
MURPHY,	MURPHY,	MURPHY.	2506 WTLD		NEW BERN, NC						Refund Generated due to proration on Bill Vehicle			028 TAX	(\$1.42	\$0.00	(\$1.42)
	DONALD	PAMELA JO	TURKEY RD		28652	Proration	0080728250	RCJ7445	AUTHORIZED	934810944	#0080728250-2024- Sold	9/5/2025	9/8/2025	003 TAX	(\$0.47		(\$0.47)
CLIFFORD	CLIFFORD										2024-0000-00			005 TAX	(\$0.11		(\$0.11)
														004 TAX	(\$0.80		(\$0.80)
														002 TAX	(\$10.20) \$0.00	(\$10.20)
																Refund	\$27.94
														001 TAX	(\$22.22		(\$22.22)
														500 TAX	(\$52.42) \$0.00	(\$52.42)
											Refund Generated due			500 VEHI	CLE FEE \$0.0	0 \$0.00	\$0.00
	MURRAY, KATHERINE		1503 LOOSE		BLYTHEWOOD,		0074330005	EM 12.42E	***********	030007553	to proration on Bill Reg . Out	0 /05 /0005	0 /26 /2025	028 TAX	(\$7.12	\$0.00	(\$7.12)
	ARLENE		LEAF LN		SC 29016	Proration	0071329905	EMW3435	AUTHORIZED	938807552	#0071329905-2024- of state	9/25/2025	9/26/2025	IAA COO	(\$2.38		(\$2.38)
- The Little	ANELINE										2024-0000-00			005 TAX	(\$0.53		(\$0.53)
														004 TAX	(\$3.97		(\$3.97)
														002 TAX	(\$50.95		(\$50.95)
														204	(44.07	Refund	\$139.59 (\$4.97)
														001 TAX 200 TAX	(\$4.97 (\$15.30		(\$15.30)
	NEUSE TELECOM		4580 POPLIN								Refund Generated due			200 VEHI	CLE FEE \$0.0	9 \$0.00	\$0.00
	LLC TELECOM		GROVE DR		INDIAN TRAIL, NC 28079	Proration	0083786687	VL9952	AUTHORIZED	818490393	to proration on Bill Vehicle #0083786687-2024- Sold	9/8/2025	9/9/2025		(\$0.53) \$0.00	(\$0.53)
	LLC		GROVE DR		110 20075						2024-0000-00			005 TAX	(\$0.12		(\$0.12)
														004 TAX	(\$0.89		(\$0.89) (\$11.39)
														002 TAX	(\$11.39		\$33.20
														001 TAX	(\$14.34	Refund) \$0.00	(\$14.34)
														200 TAX	(\$44.18		(\$44.18)
															LE FEE \$0.0		\$0.00
HEHEE TELECOM	NEUSE TELECOM		4580 POPLIN		TAIDTAN TRATI						Refund Generated due to proration on Bill Vehicle					*****	
	LLC		GROVE DR		INDIAN TRAIL, NC 28079	Proration	0083786552	VL9950	AUTHORIZED	818490407	#0083786552-2024- Sold	9/8/2025	9/9/2025		(\$1.54		(\$1.54)
											2024-0000-00			005 TAX	(\$0.34		(\$0.34)
														004 TAX 002 TAX	(\$2.57 (\$32.89		(\$2.57) (\$32.89)
														002 TAX	(\$32.09	Refund	\$95.86
														001 TAX	(\$69.18		(\$69.18)
														025 TAX	(\$21.28	\$0.00	(\$21.28)
NICHOL.	NICHOL.		5313		WAXHAW, NC						Refund Generated due to proration on Bill Vehicle			003 TAX	(\$7.42	\$0.00	(\$7.42)
	MATTHEW DAVID		MCWHORTER RD		28173	Proration	0070729629	TDC8300	AUTHORIZED	703640004	#0070729629-2024- Sold	9/22/2025	9/23/2025	005 TAX	(\$1.65	\$0.00	(\$1.65)
ATTICK DATE	THITTIEN DAVID		THEMHORTER NO		20273						2024-0000-00			004 TAX	(\$12.37		(\$12.37)
														002 TAX	(\$158.62		(\$158.62)
																Refund	\$270.52
														001 TAX 600 TAX	(\$3.57		(\$3.57) (\$4.05)
											Refund Generated due			020 TAX	(\$4.05 (\$1.17		(\$1.17)
NIELSEN,		NIELSEN,	1005		MATTHEWS, NC						to proration on Bill Vehicle				(\$0.38		(\$0.38)
	DIADNE	JANICE	HARROGATE LN		28104	Proration	0016594351	JEE3746	AUTHORIZED	817308877	#0016594351-2024- Sold	9/2/2025	9/3/2025	005 TAX	(\$0.09		(\$0.09)
		HOLLAND									2024-0000-00			004 TAX	(\$0.64		(\$0.64)
														002 TAX	(\$8.18	\$0.00	(\$8.18)
																Refund	\$18.08
														001 TAX	\$0.0		\$0.00
														101 TAX	\$14.1	2 \$0.00	\$14.12
														101 VEHI	CLE FEE \$30.0	9 \$0.00	\$30.00
														200 TAX	(\$88.69	\$0.00	(\$88.69)
		TROTTER,	6211 CRUDEN		CHARLOTTE NC	Adjustment					Refund Generated due to adjustment on			200 VEHT	LE FEE (\$30.00	\$0.00	(\$30.00)
	MATTHEW	HOLLY	BAY WAY		CHARLOTTE, NC 28277	\$100	0087522724	BCK8298	PENDING	1174841900	Bill #0087522724-	9/30/2025		000			\$7.02
EDWARD	EDWARD	KRISTINE									2024-2024-0000			026 TAX 003 TAX	\$7.0 \$0.0		\$7.02
														005 TAX	\$0.0		\$0.00
														004 TAX	\$0.0		\$0.00
														002 TAX	\$0.0		\$0.00
																Refund	\$67.55
														001 TAX	(\$26.49	,	(\$26.49)
														600 TAX	(\$30.03		(\$30.03)
	OLIVER.										Refund Generated due			020 TAX	(\$8.68		(\$8.68)
OLIVER.					ANGIER, NC	Proration	0073346781	2252TH	AUTHORIZED	822335759	to proration on Bill Vehicle	9/29/2025	9/30/2025	003 TAX	(\$2.84) \$0.00	(\$2.84)
MEAGHAN JEAN			141 ALDEN WAY			Proration	00/3340/61						9/30/2023				
MEAGHAN JEAN	MEAGHAN JEAN PLEMMONS		141 ALDEN WAY		27501	Proration	00/3346/61	LEJETO	AUTHORIZED	022333733	#0073346781-2024- Sold	3/23/2023	9/30/2023	005 TAX	(\$0.63		(\$0.63)
MEAGHAN JEAN			141 ALDEN WAY			Proration	00/3340/61	LESETO	AOTHORIZED	02233733	#0073346781-2024- 2024-0000-00	3/23/2023	9/30/2023	005 TAX 004 TAX 002 TAX	(\$0.63 (\$4.74 (\$60.75	\$0.00	(\$0.63) (\$4.74) (\$60.75)



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
															600	TAX	\$16.56	\$0.00	\$16.56
															200	TAX	(\$42.86)	\$0.00	(\$42.86)
											Refund Generated due				200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
	O'NEAL, EMILY		3409 SOUNTERN		INDIAN TRAIL,	Adjustment <	0086737924	VE72946	PENDING	1054237734	to adjustment on	Situs error	9/17/2025		023	TAX	\$4.16	\$0.00	\$4.16
LOGAN	LOGAN		GINGER DR		NC 28079	\$100	0000737324	*** 22340	LIDING	1034237734	Bill #0086737924- 2025-2025-0000	31003 01101	3,1,,2023		003	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 Refund	\$0.00 \$52.14
															001	TAX	(\$35.25)	\$0.00	(\$35.25)
															101	TAX	(\$17.28)	\$0.00	(\$17.28)
																VEHICLE FEE	\$0.00	\$0.00	\$0.00
											Refund Generated due				026	TAX	(\$8.60)	\$0.00	(\$8.60)
ORF, DEREK JAMES	ORF, DEREK JAMES		1109 BALTUSROL LN		MARVIN, NC 28173	Proration	0063869842	JKJ1209	AUTHORIZED	938227832	to proration on Bill #0063869842-2024-	Vehicle Sold	9/23/2025	9/24/2025	026	TAX	(\$8.60)	\$0.00	(\$3.78)
JANES	JANES		BALTOSKOL LIV		20173						2024-0000-00	3010			005	TAX	(\$0.84)	\$0.00	(\$0.84)
															004	TAX	(\$6.31)	\$0.00	(\$6.31)
															002	TAX	(\$80.82)	\$0.00	(\$80.82)
																		Refund	\$152.88
															900	TAX	(\$14.07) (\$18.32)	\$0.00	(\$14.07) (\$18.32)
											Refund Generated due				023	TAX	(\$18.32)	\$0.00	(\$4.41)
OTIASHVILI,	OTIASHVILI.	TCHIKABERIDZE	6602 CONIFER		INDIAN TRAIL,						to proration on Bill	Vehicle		9/23/2025		TAX	(\$1.51)	\$0.00	(\$1.51)
GIORGI	GIORGI		CIR		NC 28079	Proration	0080871487	1W4028	AUTHORIZED	820912911	#0080871487-2024-	Sold	9/22/2025	9/23/2025	005	TAX	(\$0.34)	\$0.00	(\$0.34)
											2024-0000-00				004	TAX	(\$2.52)	\$0.00	(\$2.52)
															002	TAX	(\$32.27)		(\$32.27)
															001	TAX	(\$28.84)	Refund \$0.00	\$73.44 (\$28.84)
															500	TAX	(\$28.84)	\$0.00	(\$74.41)
																VEHICLE FEE	\$0.00	\$0.00	\$0.00
OWENBURG.	OWENBURG.										Refund Generated due								
JENNIFER	TEMMTEED		3109 DEEP		WAXHAW, NC	Proration	0086272055	TLB1895	AUTHORIZED	937595432	to proration on Bill		9/19/2025	9/22/2025	028	TAX	(\$11.80)	\$0.00	(\$11.80) (\$2.72)
ELLEN	ELLEN	CORY RAY	RIVER WAY		28173						#0086272055-2025- 2025-0000-00	Sold			003 005	TAX	(\$2.72) (\$1.15)	\$0.00	(\$1.15)
																TAX	(\$9.98)	\$0.00	(\$9.98)
																TAX	(\$68.71)	\$0.00	(\$68.71)
																		Refund	\$197.61
																TAX	(\$23.63)	\$0.00	(\$23.63)
											Refund Generated due					TAX	(\$72.76)	\$0.00	(\$72.76) (\$2.53)
PARMAN, WILLARD	PARMAN, WILLARD	PARMAN, PATRICIA	1619 WILLIAMS	TRIR N	MONROE, NC	Proration	0077889165	CI 53915	AUTHORIZED	700550664	to proration on Bill	Vehicle	9/2/2025	9/3/2025		TAX	(\$2.53) (\$0.57)	\$0.00	(\$0.57)
EUGENE		DARLENE	RD	THEN IS	28110		0077003103	CL33313	AUTHORIZEED	700330004	#0077889165-2024- 2024-0000-00	Sold	3,2,2023	3,3,2023		TAX	(\$4.23)	\$0.00	(\$4.23)
											2024-0000-00				002	TAX	(\$54.17)	\$0.00	(\$54.17)
																		Refund	\$157.89
																TAX	(\$15.31)	\$0.00	(\$15.31)
																TAX	(\$20.27) (\$5.02)	\$0.00	(\$20.27) (\$5.02)
PASUPULA,	PASUPULA,		1201 MAY		STALLINGS, NC						Refund Generated due to proration on Bill	Vehicle				TAX	(\$1.64)	\$0.00	(\$1.64)
ROHITH VENKATA	ROHITH VENKATA		APPLE DR		28104	Proration	0081864806	KJY8016	AUTHORIZED	820950116	#0081864806-2024-		9/23/2025	9/24/2025	005	TAX	(\$0.37)	\$0.00	(\$0.37)
Limited	Limon										2024-0000-00					TAX	(\$2.74)	\$0.00	(\$2.74)
															002	TAX	(\$35.11)	\$0.00	(\$35.11)
															001	TAX		Refund \$0.00	\$80.46 (\$7.70)
																TAX	(\$7.70) (\$10.20)	\$0.00	(\$7.70)
											Refund Generated due					TAX	(\$10.20)	\$0.00	(\$2.42)
PATITSAS, NICHOLAS	PATITSAS, NICHOLAS		2304		MATTHEWS, NC	Proration	0058001925	EGATAR	AUTHORIZED	821205238	to proration on Bill		9/24/2025	9/25/2025	003	TAX	(\$0.83)	\$0.00	(\$0.83)
JAMES	JAMES		CAERNARFON LN		28104	rruracion	0030001925	LOMINZ	MU I FIUR 12ED	021203238	#0058001925-2024-	Sold	9/24/2025	9/25/2025	005	TAX	(\$0.18)	\$0.00	(\$0.18)
											2024-0000-00					TAX	(\$1.38)	\$0.00	(\$1.38)
															002	TAX	(\$17.67)		(\$17.67) \$40.38
															001	TAX	\$0.00	Refund \$0.00	\$40.38
																TAX	(\$125.63)	\$0.00	(\$125.63)
																VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
PATTERSON,	PATTERSON,										Refund Generated due				700	TAX	\$54.00		\$54.00
EZEKIEL	EZEKIEL		6000 OLD	APT 6312	MATTHEWS, NC	Adjustment <	0085550695	I DME 440	PENDING	1054513071	to adjustment on	Situs error	0/10/2025		020	TAX	\$54.00 \$13.38		\$13.38
SABASTIAN	SABASTIAN		HEARTWOOD W	Mr1 0312	28104	\$100	00000000000	שאיברונו	L CUDTUR	10040100/1	Bill #0085550695-	arras eccor	3/10/2025		003	TAX	\$13.38		\$0.00
BLANE	BLANE										2024-2024-0000				005	TAX	\$0.00		\$0.00
															004	TAX	\$0.00	\$0.00	\$0.00
															002	TAX	\$0.00		\$0.00
																		Refund	\$88.25



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	(\$38.54)	\$0.00	(\$38.54)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
PEREIRA	PEREIRA		2921 BERT		MONROE, NC	Adjustment <					Refund Generated due to adjustment on				021	TAX	\$4.73	\$0.00	\$4.73
FILHO, OTACILIO	FILHO, OTACILIO		WILLIANS RD		28110	\$100	0087295347	LKC2633	PENDING	939813344	Bill #0087295347-	Situs error	9/29/2025		003	TAX	\$0.00	\$0.00	\$0.00
UTACILIU	UIACILIU										2025-2025-0000				005	TAX	\$0.00	\$0.00	\$0.00
															004	TAX	\$0.00		\$0.00
															002	TAX	\$0.00		\$0.00
															001	TAX	(\$19.12)	Refund \$0.00	\$63.81 (\$19.12)
															300	TAX	(\$39.83)	\$0.00	(\$39.83)
															300	VEHICLE FEE	\$0.00	\$0.00	\$0.00
PEREZ.	PEREZ.										Refund Generated due				022	TAX	(\$10.02)	\$0.00	(\$10.02)
BRAXTÓN	BRAXTON		499 ASPIRE		WINGATE, NC 28174	Proration	0084629988	FMP2325	AUTHORIZED	934515848	to proration on Bill #0084629988-2024-	Vehicle Totalled	9/4/2025	9/5/202	002	TAX	(\$2.05)	\$0.00	(\$2.05)
ELEAZAR	ELEAZAR										2024-0000-00				005	TAX	(\$0.46)	\$0.00	(\$0.46)
															004	TAX	(\$3.42)	\$0.00	(\$3.42)
															002	TAX	(\$43.84)	\$0.00	(\$43.84)
																		Refund	\$118.74
															001 024	TAX	(\$11.43) (\$5.60)	\$0.00	(\$11.43) (\$5.60)
			3017 HIGH								Refund Generated due				003	TAX	(\$1.23)	\$0.00	(\$1.23)
	PERKINS, TONY LEE		RIDGE CHURCH		MARSHVILLE, NC 28103	Adjustment < \$100	0061170508	TBE2305	PENDING	703008408		Over Assessment	9/18/2025		005	TAX	(\$0.27)	\$0.00	(\$0.27)
			RD		NC 20203	2200					2024-2024-0000-00	AJJEJJIIICITE			004	TAX	(\$2.05)	\$0.00	(\$2.05)
															002	TAX	(\$26.20)	\$0.00	(\$26.20) \$46.78
															001	TAX	(\$1.17)	Refund \$0.00	(\$1.17)
															600	TAX	(\$1.33)	\$0.00	(\$1.33)
											Refund Generated due				019	TAX	(\$0.46)	\$0.00	(\$0.46)
PESCE. RITA	PESCE, RITA	PESCE. FRED	7006 HOLLY		INDIAN TRAIL,	Proration	0009501816	A7F7188	AUTHORIZED	822390471	to proration on Bill		9/30/2025	10/1/202	003	TAX	(\$0.12)	\$0.00	(\$0.12)
			PARK DR		NC 28079						#0009501816-2024- 2024-0000-00	Sold	-,,	, -,	005	TAX	(\$0.03)	\$0.00	(\$0.03)
											2024 0000 00				004 002	TAX	(\$0.21) (\$2.68)	\$0.00	(\$0.21) (\$2.68)
															002	IAA	(\$2.00)	Refund	\$6.00
															001	TAX	(\$9.01)	\$0.00	(\$9.01)
															600	TAX	(\$10.21)	\$0.00	(\$10.21)
PHILLIPS,	PHILLIPS,										Refund Generated due				019	TAX	(\$3.52)	\$0.00	(\$3.52)
VICKI	VICKI		2011 SUNLIGHT PATH DR		MONROE, NC 28110	Proration	0083073226	REW6617	AUTHORIZED	822391234	to proration on Bill #0083073226-2024-	Vehicle Totalled	9/30/2025	10/1/202	003 005	TAX	(\$0.96) (\$0.21)	\$0.00	(\$0.96) (\$0.21)
MICHELLE	MICHELLE										2024-0000-00				004	TAX	(\$1.61)		(\$1.61)
															002	TAX	(\$20.65)		(\$20.65)
																		Refund	\$46.17
															001	TAX	(\$4.14)	\$0.00	(\$4.14)
															200	TAX	(\$12.74)	\$0.00	(\$12.74)
											Refund Generated due				200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
HEINTZ	PLYLER, DONNA HEINTZ		2040 SKYWAY DR		MONROE, NC 28110	Proration	0079210556	PDL9983	AUTHORIZED	819689815	to proration on Bill #0079210556-2024-	Vehicle Sold	9/15/2025	9/16/202		TAX	(\$0.44)	\$0.00	(\$0.44)
											2024-0000-00				995 994	TAX	(\$0.10) (\$0.74)	\$0.00	(\$0.10) (\$0.74)
															004	TAX	(\$9.48)	\$0.00	(\$9.48)
																	(43.40)	Refund	\$27.64
															001	TAX	(\$12.24)	\$0.00	(\$12.24)
											Refund Generated due				014	TAX	(\$3.81)	\$0.00	(\$3.81)
POMERLYAN, KONSTANTIN	POMERLYAN, KONSTANTIN		3509 MEDLIN		MONROE, NC	Proration	0084674176	CR94814	AUTHORIZED	702170658	to proration on Bill		9/12/2025	9/15/202	003	TAX	(\$1.32) (\$0.29)	\$0.00	(\$1.32) (\$0.29)
VALERYIVICH	VALERYIVICH		RD		28112		0004074170	C1134014	ACTION 12LD	,021/0030		Sold	5/12/2025	3/13/202	005	TAX	(\$0.29)	\$0.00	(\$2.19)
											2024-0000-00				002	TAX	(\$28.07)	\$0.00	(\$28.07)
																		Refund	\$47.92
															001	TAX	\$0.00	\$0.00	\$0.00
															200	TAX	\$41.84	\$0.00	\$41.84 (\$113.64)
																	(\$113.64)	*****	
PORCIC,	PORCIC,		283		TNDTAN TRATI	Adjustment					Refund Generated due				200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
MELISA	MELISA		UNIONVILLE INDIAN	TARIL RD W	NC 28079	Adjustment < \$100	0081964319	LFZ9398	PENDING	1053888561	B111 #0081964319-	Situs error	9/15/2025		020	TAX	\$12.10	\$0.00	\$12.10 \$0.00
			INDIAN								2024-2024-0000				003 005	TAX	\$0.00 \$0.00	\$0.00	\$0.00
															004	TAX	\$0.00		\$0.00
															002	TAX	\$0.00	\$0.00	\$0.00
																		Refund	\$89.70
											Refund Generated due				001	TAX	(\$16.17)		(\$16.17)
PRICE, CHARLES ERIC	PRICE, CHARLES ERIC	PRICE, LESLIE	3910 MULLIS NEWSOME RD		MONROE, NC 28110	Proration	0082764202	TRA9666	AUTHORIZED	350781690	to proration on Bill #0082764202-2024-	Vehicle Totalled	9/8/2025	9/9/202	017 003	TAX	(\$5.83) (\$1.73)	\$0.00	(\$5.83) (\$1.73)
CIMILES ERIC	COMMELS ENTE	COMMINE	TENSORIE NO		20110						2024-0000-00	.ocallea			8000	TAX	(\$1.73)	Refund	(\$1.73) \$23.73



March Marc	Payee Name	Primary Owner	Secondary	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund	Create	Authorization	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
*** Part 1			Owner										Reason	Date	Date			\$0 00	-	
*** Part of the pa																				
*** Part of the control of the contr																				
*** Market 14 *** Market 15 **																				
March 1 Marc																200	VEHICLE FEE	(\$30.00)	\$0.00	
Marchard						HARRISBURG,	Adjustment <	0085737415	TLY8126	PENDING	1054238949		Situs error	9/17/2025		023	TAX	\$3.39	\$0.00	
March 1967 1968 1969 1	EARKENCE NONO	EAWINENCE NONO		CAMBRIDGE DR		NC 20075	\$100													
Part												2024 2024 0000								
Marche 100 1																				
March Marc																002	TAX			
March Marc																				
Marche M																				
*** Market 14 Market 15 Ma																				
MACH MACK NO M																200	TAX	(\$31.91)	\$0.00	(\$31.91)
Market 100 Mere 100 M												Refund Generated due				200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
Marche M	RAMA,	RAMA,		6419		HARRISBURG,	Adjustment <	0005737400	T1 V01 27	DENDING	1054339059	to adjustment on		0/17/2025		022	TAV	¢2.20	¢0.00	¢3 25
Part	LAWRENCE NONO	LAWRENCE NONO		CAMBRIDGE DR		NC 28075	\$100	0005/5/409	111012/	PENDING	1034230930	B111 #0085/3/409-	situs enton	9/1//2025						
Marche M												2024-2024-0000							******	
Part																				
Part																				
Moreous Roomers and Moreou																002	IAX			
Marche M																001	TAX			
MITHER MITTHER MITHER MITHER MITHER MITHER MITHER MITHER MITTHER MITHER MITHHER MITTHER MITHHER MITTHER MITHHER MITH																				
Marcher Marc																				
NEMOTINE 1 NOWNESS AND ASSESS	RAMIREZ	RAMIREZ														200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
Marchell	RIVAS,	RIVAS,				MONROE, NC	Proration	0073657044	TJB5078	AUTHORIZED	820177456	to proration on Bill V		9/18/2025	9/19/2025	003	TAX	(\$0.05)	\$0.00	
Martier Mart	JENNIFER	JENNIFER		MACKENZIE LIN		20110							501u			005	TAX	(\$0.01)	\$0.00	
MUTICAL MUTI												2024 0000 00								
MATTER LOVE SERVICE SE																002	TAX	(\$1.08)	\$0.00	
ANCHESC, DATE OF SACE AND SACE																				
MINISERY OF THE PROPERTY OF TH																				
Composition												Defined Consended due								
MICHING MICH				6028 SAPWOOD		MATTHEWS. NC							/ehicle							
MATTINA, 15940 MATT						28104	Proration	0072214440	KHC6262	AUTHORIZED	704859216	#0072214440-2024-		9/29/2025	9/30/2025					
MATTAN, 15NA MATT	GEORGE	GEORGE																	******	
## MATTAN, 1344 ARTEN, 1344 AR																002	TAX		70.00	
ARTIN, 1DA																				
MARTHE DATE																				
ATTIAN, 159A BATTAN, 159A BATTA																500	TAX	(\$22.12)	\$0.00	
ANTAM, ISM, SAMM, MAREEP PRE DI MADMAM, KE PARE DI																500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
ARTHAL 1514 PACET PIECE NATY 1514 PACET PIECE PIECE NATY 1514 PACET PIECE NATY 1514 PACET PIECE PIECE NATY 1514 PACET PIECE NATY 1514 PACET PIECE PIECE NATY 1514 PACET PIECE NATY 1514 PACET PIECE			CHADMA	1013 UTCKODY		HAVIIAH NC							(ahiala			020	TAV	(42.00)	¢0.00	(\$3.00)
## 1 Queen by Part of the Part	RATTAN, ISHA						Proration	0063758470	RDB8630	AUTHORIZED	934070056			9/3/2025	9/4/2025					
RECER, DAVID RECE			FRADELF	FINE ND		20173							,01u					(+)	******	
SEDER SEDE																				
REDER, ARRETE DACEY ARE DEERN ARE DEERN ARE DEERN ARE DEERN ARE DAVID REDER, BREDAN REDER, BREDAN REDER, DAVID REDER, DAVI																				(\$21.50)
REDER, ARRETE DACEY MRETE DACE																				\$58.90
REDER, DAVID REDER																001	TAX	(\$64.12)	\$0.00	
REDEA, REDEA, REDEA, REDEA, RETIRE DACTY AMERITE DACTY AMERICA DACTY AME																				
AMETIE DACEY AMETIE DACE AMETIC DACE AND AMETIE DACE AMETIC DACE AND AMETIC A																				
REDR, DAVID				11 QUEENS WAY			Proration	0066296728	JHL8053	AUTHORIZED	702824574			9/17/2025	9/18/2025	005	TAX	(\$1.53)	\$0.00	(\$1.53)
REDER, DAVID REED, DAVID REED, DAVID RERILL REED, DAVID RERILL REED, DAVID RERILL REED, DAVID	ANNETTE DACEY	ANNETTE DACEY				SC 29928							or state				TAX	(\$11.48)	\$0.00	(\$11.48)
REDER, DAVID REDER, DAVID REDER, DAVID REFILL REFL MINISTED REFL REFL MINISTED REFL REFL MINISTED REFL MINISTE												2024-0000-00				002	TAX			(\$147.01)
REDER, DAVID MICHAEL REDER, DAVID MERRILL RERILL RERILL																				
REDER, DAVID RERRILL																001	TAX			(\$29.22)
REDER, DAVID NICHAEL RED, DAVID REED, DAVID REED, DAVID REED, DAVID REELD, DAVID REEL																				
HICHAEL HIC	DEDER DAVES	DEDER DAVES				LITE TON LIEAD)							
REED, DAVID				11 QUEENS WAY			Proration	0058603957	HHW2059	AUTHORIZED	702824568			9/17/2025	9/18/2025	005	TAX		\$0.00	
REED, DAVID	PIZCIALL	PIZCIALL				30 25520						2024-0000-00	or state			004	TAX	(\$5.23)	\$0.00	
REED, DAVID MERRILL REED, DAV																002	TAX	(\$67.01)	\$0.00	
REED, DAVID MERRILL MINGFIELD COVE DR 2593 COZY VORK, SC 29745 Proration 087929785 Proration 0879297855 Proration 08792																			Refund	
REED, DAVID REED,																001	TAX	(\$79.71)	\$0.00	(\$79.71)
RED, DAVID REED, DAVID REED, DAVID REED, DAVID REED, DAVID REED, DAVID REED, DAVID RERILL MINGFIELD COVE DR Proation BILL RERILL MINGFIELD COVE DR Proation BERILL MERRILL MINGFIELD COVE DR Proation BERILL MERRILL M																970	TAX		\$0.00	
REED, DAVID MERRILL																	TAX	(\$19.44)	\$0.00	., ,
2024-0000-00 2024-0						YORK, SC	Proration	0077224324	K187856	ALITHORITZED	822391094	to proration on Bill F	Reg . Out	9/30/2025	10/1/2025	003		(\$8.55)		
REED, DAVID MERRILL MINGFIELD COVE DR 29745 Proration 0879997968 2024-2024-0000-00 Fig. 2024-0000-00 F	MERRILL		WINGFIELD	COVE DR		29745	. 101 811011	5011224324	V2K1070	AUTHORIZED	522331034	#0077224324-2024- c	of state	2/20/2025	10/1/2025	005	TAX		\$0.00	(\$1.91)
REED, DAVID MERRILL MINGFIELD COVE DR 29745 Proration 0879897868 DL53869 AUTHORIZED 2523 1027 COVE DR 29745 Proration 0879897868 DL53869 AUTHORIZED 2523 1027 COVE DR 29745 Proration 0879897868 DL53869 AUTHORIZED 2523 1027 COVE DR 29745 Proration 0879897868 DL53869 AUTHORIZED 2523 1027 COVE DR 29745 DL53869 DL53869 AUTHORIZED 2523 1027 COVE DR 29745 DL53869 DL53869 AUTHORIZED 2523 1027 COVE DR 29745 DL53869 DL5												2024-0000-00				004	TAX	(\$14.26)	\$0.00	
REED, DAVID MERRILL RERILL R																				(\$182.77)
REED, DAVID MERRILL MINGFIELD COVE DR 29745 Proration 087997968 2024- 2024-0000-00 fs.2) REED, DAVID MERRILL MINGFIELD COVE DR 29745 Proration 087997968 2024- 2024-0000-00 fs.2) REED, DAVID MERRILL MINGFIELD COVE DR 29745 Proration 087997968 2024- 2024-0000-00 fs.2) REED, DAVID MERRILL MINGFIELD COVE DR 29745 Proration 087997968 2024- 2024-0000-00 fs.2) REED, DAVID MERRILL MERRILL MINGFIELD COVE DR 29745 Proration 087997968 2024- 2024-0000-00 fs.2) REED, DAVID MERRILL MINGFIELD COVE DR 29745 Proration 087997968 2024- 2024-0000-00 fs.2) REED, DAVID MERRILL MINGFIELD COVE DR 29745 Proration 087997968 2024- 2024-0000-00 fs.2) REED, DAVID MERRILL MINGFIELD COVE DR 29745 Proration 087997968 2024- 2024-0000-00 fs.2)																				
REED, DAVID MERRILL MERRILL MINGFIELD COVE DR 29745 Proration 087997968 2024- 2024-0000-00 fs at a constant of the constant of																001	TAX	(\$3.59)	\$0.00	(\$3.59)
REED, DAVID MERRILL WINGFIELD COVE DR 29745 Profation 0079097968 Profation 0079097968 DLS3069																				(\$0.36)
REED, DAVID MERTILL MERTILL WINGFIELD COVE DR 29745 Proration 6079097968 DLS3069 DLS30												Refund Generated due								(\$0.88)
2024-0000-00 004 TAX (50.64) 50.00 (50.64) 002 TAX (53.24) 50.00 (58.24)	REED, DAVID	REED, DAVID	REED, BRENDA	2593 COZY		YORK, SC	Danastian	0070007060	DI 53060	AUTHODITIES	022201142		Reg . Out	0/20/2025	10/1/2025	003	TAX	(\$0.39)	\$0.00	(\$0.39)
2024-0000-00	MERRILL	MERRILL	WINGFIELD	COVE DR		29745	rioration	895/505/908	DF23869	AU I HUK 1 Z ED	022391143		of state	9/30/2025	10/1/2025	005	TAX	(\$0.09)	\$0.00	(\$0.09)
002 TAX (\$8.24) \$0.00 (\$8.24)												2024-0000-00				004				(\$0.64)
																002	TAX		\$0.00	
																			Refund	\$14.19



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		TAX	\$0.00	\$0.00	\$0.00
																TAX	\$67.45	\$0.00	\$67.45
																TAX	(\$183.20)	\$0.00	(\$183.20)
											Refund Generated due					TAX	\$23.26	\$0.00	\$23.26
	REID, BRENDON					Adjustment <	0083768939	CR86785	PENDING	936789688	to adjustment on Si	itus error	9/15/2025			TAX	\$0.00	\$0.00	\$0.00
HEINZ IAN	HEINZ IAN	D	WAY		NC 28110	\$100	0003700333	Choores	LIELING		B111 #0083768939-		-,,			TAX	\$0.00	\$0.00	\$0.00
											2024-2024-0000					TAX	\$0.00	\$0.00	\$0.00
																TAX	\$0.00	\$0.00	\$0.00
															902	IAX		Refund	\$92.49
															001	TAX	\$0.00	\$0.00	\$0.00
																TAX	\$4.59	\$0.00	\$4.59
																TAX	(\$11.88)	\$0.00	(\$11.88)
REYES	REYES		2001 ALISE		INDIAN TRAIL,	Adiustment <					Refund Generated due to adjustment on					VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
	MARTINEZ,		FLAGG LN	APT#13 105		\$100	0087345882	VHE7069	PENDING	1057289958	Bill #0087345882-	itus error	9/29/2025			TAX	\$1.15	\$0.00	\$1.15
VIOLETA	VIOLETA										2025-2025-0000					TAX	\$0.00	\$0.00	\$0.00
																TAX	\$0.00	\$0.00	\$0.00
																TAX	\$0.00	\$0.00	\$0.00
															902	TAX	\$0.00	\$0.00	\$0.00
																		Refund	\$36.14
																TAX	(\$18.10)	\$0.00	(\$18.10)
											Refund Generated due					TAX	(\$7.08)	\$0.00	(\$7.08)
ROBERTS, LTSA	ROBERTS, LISA		2620 GRAYSON		MONROE, NC						to proration on Bill Ve	ehicle				TAX	(\$1.94)	\$0.00	(\$1.94)
	ANN		PKWY		28110	Proration	0078954211	HK37600	AUTHORIZED	703640844	#0078954211-2024- So		9/22/2025	9/23/2025		TAX	(\$0.43)	\$0.00	(\$0.43)
											2024-0000-00					TAX	(\$3.24)	\$0.00	(\$3.24)
															902	TAX	(\$41.50)	\$0.00	(\$41.50)
																		Refund	\$72.29
																TAX	(\$6.00)	\$0.00	(\$6.00)
																TAX	(\$0.77)	\$0.00	(\$0.77)
					MTNERAL						Refund Generated due					TAX	(\$2.02)	\$0.00	(\$2.02)
ROBINSON,	ROBINSON,		3111 LONNIE		SPRINGS, NC	Proration	0083819639	RKE1465	AUTHORIZED	822391073	to proration on Bill Ve		9/30/2025			TAX	(\$0.64)	\$0.00	(\$0.64)
SHEILA ANN	SHEILA ANN		WALKER RD		28108						#0083819639-2024- So 2024-0000-00	old				TAX	(\$0.14)	\$0.00	(\$0.14)
											2024-0000-00					TAX	(\$1.07)	\$0.00	(\$1.07)
															902	TAX	(\$13.75)	\$0.00	(\$13.75)
																		Refund	\$24.39
															901	TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$61.95)	\$0.00	(\$61.95)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
											Refund Generated due						* *		
	ROSH, BRADLEY		1009 MARTHAS	APT 5	MONROE, NC	Adjustment <	0086485128	LKL6360	PENDING	937101160	to adjustment on Si	itus error	9/17/2025			TAX	\$6.67	\$0.00	\$6.67 \$0.00
IRWIN	IRWIN		MEADOWS LN		28112	\$100					Bill #0086485128- 2025-2025-0000					TAX	\$0.00	\$0.00	******
											2023-2023-0000					TAX	\$0.00	\$0.00	\$0.00
																TAX	\$0.00	\$0.00	\$0.00
															902	TAX	\$0.00	\$0.00	\$0.00
																		Refund	\$85.28
																TAX	(\$9.37)	\$0.00	(\$9.37)
											Refund Generated due					TAX	(\$2.22)	\$0.00	(\$2.22)
ROWELL,	ROWELL,		1610 ELLIS		MONROE, NC		00054 40455	1005700		704405405	to proration on Bill Ve	ehicle	0 (05 (00			TAX	(\$0.88)	\$0.00	(\$0.88)
	DEBBIE		BELK RD		28112	Proration	0086142189	VHE5708	AUTHORIZED	704106186	#0086142189-2025- So		9/25/2025	9/26/2025		TAX	(\$0.37)	\$0.00	(\$0.37)
RUSHING	RUSHING										2025-0000-00					TAX	(\$3.24)	\$0.00	(\$3.24)
															902	TAX	(\$22.32)	\$0.00	(\$22.32)
																		Refund	\$38.40
																TAX	(\$26.60)	(\$1.33)	(\$27.93)
											Refund Generated due					TAX	(\$6.49)	(\$0.33)	(\$6.82)
ROY, BRIAN	ROY, BRIAN		9104 MAN OF		WAXHAW, NC						to proration on Bill Ve	phicle				TAX	(\$2.85)	(\$0.14)	(\$2.99)
	ANTHONY		WAR DR		28173	Proration	0065934726	JMZ4877	AUTHORIZED	704300208	#0065934726-2024- So		9/26/2025	9/30/2025		TAX	(\$0.64)	(\$0.03)	(\$0.67)
											2024-0000-00				004	TAX	(\$4.76)	(\$0.24)	(\$5.00)
															902	TAX	(\$60.99)	(\$3.05)	(\$64.04)
																		Refund	\$107.45
																TAX	(\$6.30)	\$0.00	(\$6.30)
															101	TAX	(\$3.09)	\$0.00	(\$3.09)
											Refund Generated due				101	VEHICLE FEE	\$0.00	\$0.00	\$0.00
	SALERNO,		7801 AVANTI		WAXHAW, NC	Proration	0016603699	AA75266	AUTHORIZED	937345216	to proration on Bill Ve	ehicle	9/18/2025			TAX	(\$1.53)	\$0.00	(\$1.53)
	DANIEL JOSEPH		DR		28173	rioration	оотрризрад	AAZ5366	AU I HUK 1 Z ED	93/345216	#0016603699-2024- So	old	9/18/2025	9/19/2025	903	TAX	(\$0.67)	\$0.00	(\$0.67)
											2024-0000-00				905	TAX	(\$0.15)	\$0.00	(\$0.15)
															994	TAX	(\$1.13)	\$0.00	(\$1.13)
															902	TAX	(\$14.45)	\$0.00	(\$14.45)
																			\$27.32



Dayon Namo	Primary Owner	Secondary	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Inancaction #	Refund Description	Refund	Create	Authorization	Tax Jurisdictio	Lover Type	Change	Interest Change	Total Change
rayee Name		Owner	Audi ess 1		Audi ess 3	Keruliu Type	0111 #	Place Number	Status	II alisaccion w	Keruliu Description	Reason	Date	Date	001	TAX	\$0.00		\$0.00
															200	TAX	(\$12.19)		(\$12.19)
															200	VEHICLE FEE	(\$30.00)		(\$30.00)
SALVATIERRA	SALVATIERRA		4005 01715		MARCINITIA						Refund Generated due				018	TAX	\$1.86		\$1.86
REYES,	REYES,		1005 OLIVE BRANCH ROAD		MARSHVILLE, NC 28103	Adjustment < \$100	0086659010	LKV9126	PENDING	937100248	to adjustment on Bill #0086659010-	Situs error	9/17/2025		003	TAX	\$0.00		\$0.00
SEVERIANO	SEVERIANO		DIGHEIT HOAD		NC 20103	2200					2025-2025-0000				005	TAX	\$0.00	\$0.00	\$0.00
															004	TAX	\$0.00		\$0.00
															002	TAX	\$0.00	70.00	\$0.00
															004	TAV	(42.00)	Refund \$0.00	\$40.33 (\$3.86)
															001 101	TAX	(\$3.86) (\$1.89)		(\$1.89)
SAWANT,	SAWANT,										Refund Generated due				101	VEHICLE FEE	\$0.00		\$0.00
NIKHIL	NIKHIL		916 WANDERING		WAXHAW, NC	Proration	0048906118	BEV8587	AUTHORIZED	935455200	to proration on Bill		9/9/2025	9/10/2025	026	TAX	(\$0.94)		(\$0.94) (\$0.41)
MASACAS	RAJARAM		WAY DR		28173						#0048906118-2024- 2024-0000-00	Sold			003 005	TAX	(\$0.41) (\$0.09)	\$0.00	(\$0.41)
															994	TAX	(\$0.69)	\$0.00	(\$0.69)
															002	TAX	(\$8.85)	\$0.00	(\$8.85)
																		Refund	\$16.73
															001	TAX	(\$22.88)		(\$22.88)
															101	TAX	(\$11.46)	\$0.00	(\$11.46)
											Refund Generated due				101	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
SAWANT, NIKHIL	SAWANT,		916 WANDERING		WAXHAW, NC		0040000440	25,105.03		035455300	to proration on Bill	Vehicle	0 (0 (2025	0 (40 (202	026	TAX	(\$6.19)	\$0.00	(\$6.19)
RAJARAM	NIKHIL RAJARAM		WAY DR		28173	Proration	0048906118	BEV8587	AUTHORIZED	935455208		Sold	9/9/2025	9/10/2025	003	TAX	(\$2.16)	\$0.00	(\$2.16)
											2025-0000-00				005	TAX	(\$0.92)		(\$0.92)
															004 002	TAX	(\$7.92) (\$54.52)		(\$7.92) (\$54.52)
															002	TAX	(\$54.52)	Refund	\$136.05
															001	TAX	(\$42.02)	\$0.00	(\$42.02)
											Refund Generated due				026	TAX	(\$10.25)	\$0.00	(\$10.25)
SCOTT. TATMEE	SCOTT, JAIMEE		1902 PENSCO		WAXHAW, NC						to proration on Bill	Vehicle			003	TAX	(\$4.51)		(\$4.51)
EVANS	EVANS		POND CT		28173	Proration	0064870807	JØYSA	AUTHORIZED	702623478	#0064870807-2024-	Sold	9/16/2025	9/17/2025		TAX	(\$1.00)		(\$1.00)
											2024-0000-00				004 002	TAX	(\$7.52) (\$96.36)		(\$7.52) (\$96.36)
															002	TAX	(50.50)	Refund	\$161.66
															001	TAX	(\$24.14)		(\$24.14)
															600	TAX	(\$27.37)	\$0.00	(\$27.37)
SCOTT,	SCOTT,										Refund Generated due				023	TAX	(\$7.57)	\$0.00	(\$7.57)
SHAKIYA	SHAKIYA		3720 FAIRFAX AVE		DALLAS, TX 75209	Proration	0069801827	KCR7760	AUTHORIZED	821456104	to proration on Bill #0069801827-2024-	Reg . Out of state	9/25/2025	9/26/2025	003	TAX	(\$2.59)	\$0.00	(\$2.59)
DA'JANAE	DA'JANAE		AVE		75209						2024-0000-00	OT State			005 004	TAX	(\$0.57) (\$4.32)	\$0.00	(\$0.57) (\$4.32)
															002	TAX	(\$55.36)		(\$55.36)
															002		(\$33.30)	Refund	\$121.92
															001	TAX	(\$65.65)	\$0.00	(\$65.65)
															970	TAX	(\$6.63)	\$0.00	(\$6.63)
					WESLEY						Refund Generated due				026	TAX	(\$16.01)	\$0.00	(\$16.01)
SHAFFNER, STEVEN LYNN	SHAFFNER, STEVEN LYNN	SHAFFNER, JANA LEAH	28431 PICANA LN		CHAPEL, FL	Proration	0076394283	HBY1544	AUTHORIZED	817702088	to proration on Bill #0076394283-2024-	Reg . Out of state	9/4/2025	9/5/2025	003 005	TAX	(\$7.04)		(\$7.04) (\$1.57)
					33543						2024-0000-00				004	TAX	(\$1.57) (\$11.74)		(\$11.74)
															002	TAX	(\$150.52)		(\$150.52)
																		Refund	\$259.16
															001	TAX	(\$18.83)		(\$18.83)
											L				970	TAX	(\$1.91)	\$0.00	(\$1.91) (\$4.59)
SHAFFNER,	SHAFFNER.		28431 PICANA		WESLEY						Refund Generated due to proration on Bill	Reg Out			026 003	TAX	(\$4.59) (\$2.02)	\$0.00	(\$4.59)
STEVEN LYNN	STEVEN LYNN		LN PICANA		CHAPEL, FL 33543	Proration	0078888612	9E1178	AUTHORIZED	817702144	#0078888612-2024-	of state	9/4/2025	9/5/2025	005	TAX	(\$2.02)		(\$0.45)
					33543						2024-0000-00				004	TAX	(\$3.37)		(\$3.37)
															002	TAX	(\$43.19)		(\$43.19)
																		Refund	\$74.36
															001	TAX	(\$66.32)		(\$66.32)
											a. 6 6				970	TAX	(\$6.71)		(\$6.71) (\$16.17)
SHAFFNER.	SHAFFNER.	SHAFFNER.	28431 PICANA		WESLEY						Refund Generated due to proration on Bill	Reg . Out			026 003	TAX	(\$16.17) (\$7.11)	\$0.00	(\$7.11)
STEVEN LYNN	STEVEN LYNN	JANA LEAH	LN FICANA		CHAPEL, FL 33543	Proration	0066969254	TKJ5678	AUTHORIZED	817702151	#0066969254-2024-	of state	9/4/2025	9/5/2025	005	TAX	(\$1.58)		(\$1.58)
					22343						2024-0000-00				004	TAX	(\$11.87)		(\$11.87)
															002	TAX	(\$152.05)	\$0.00	(\$152.05)
																		Refund	\$261.81
															001	TAX	(\$52.63)		(\$52.63)
											Defined Comment				970 026	TAX	(\$5.32) (\$12.83)		(\$5.32) (\$12.83)
SHAFFNER.	SHAFFNER.	SHAFFNER.	28431 PICANA		WESLEY						Refund Generated due to proration on Bill	Reg . Out				TAX	(\$12.83)		(\$5.64)
STEVEN LYNN	STEVEN LYNN	JANA LEAH	LN FICANA		CHAPEL, FL 33543	Proration	0063497358	DMF1360	AUTHORIZED	817702158	#0063497358-2024-	of state	9/4/2025	9/5/2025	005	TAX	(\$1.26)	\$0.00	(\$1.26)
					22243						2024-0000-00				004	TAX	(\$9.41)	\$0.00	(\$9.41)
															002	TAX	(\$120.68)		(\$120.68)
																		Refund	\$207.77



Pavee Name	Primary Owner	Secondary	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description Re	Refund	Create	Authorization	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
		Owner									Re	Reason	Date	Date		TAX	(\$70.74)	\$0.	00 (\$70.
																TAX	(\$7.15)	\$0	
											Refund Generated due				026	TAX	(\$17.25)	\$0.	
SHANNON G	SHANNON G		7751		CHARLOTTE NO						to proration on Bill Vehi	4.1.				TAX	(\$7.58)	\$0.	
	PARSONS DMD			STE 101	CHARLOTTE, NC 28277	Proration	0083183569	KFF4365	AUTHORIZED	817703159	#0083183569-2024- Sold		9/4/2025	9/5/2025		TAX	(\$1.69)	\$0	(+
PA	PA		COMMONS P		20277						2024-0000-00	•				TAX	(\$12.65)	\$0.	
																TAX	(\$162.19)	\$0.	
															002	IAX			
																		Refund	\$279 99 (\$4.
																TAX	(\$4.49)	\$0.	
																TAX	(\$10.59)	\$0.	
															500	VEHICLE FEE	\$0.00	\$0	90 \$6
CUTAWA DUW	CUTAWARUW		4050 05107055								Refund Generated due				028	TAX	(\$1.44)	\$0.	99 (\$1.
	SHINKARUK, DANIEL Y		1058 DELRIDGE ST		WAXHAW, NC 28173	Proration	0083141628	VFL5529	AUTHORIZED	936225720	to proration on Bill Vehi #0083141628-2024- Sold	icle	9/12/2025	9/15/2025		TAX	(\$0.48)	\$0	
DANIEL Y	DANIEL Y		21		281/3						2024-0000-00	a				TAX	(\$0.48)	\$0	
											2024-0000-00								
																TAX	(\$0.80)	\$0.	
															002	TAX	(\$10.29)	\$0.	\$28
																		Refund	
																TAX	(\$93.95)	\$0	
															101	TAX	(\$46.06)	\$0.	99 (\$46.
															101	VEHICLE FEE	\$0.00	\$0.	99 \$6
	CYEDED-				COLORADO						Refund Generated due					TAX	(\$22.91)	\$0	90 (\$22.
	SIEBERT,		5480 LIANO DR			Proration	0085397334	LFR7068	AUTHORIZED	939066744	to proration on Bill Reg	. Out	9/26/2025	9/29/2025	020				
KALPH MICHAEL	RALPH MICHAEL				80911						#0085397334-2024- of s 2024-0000-00	state				TAX	(\$10.07)	\$0.	
											2024-0000-00					TAX	(\$2.24)	\$0.	
																TAX	(\$16.81)	\$0.	
															002	TAX	(\$215.43)	\$0.	
																		Refund	\$407
																TAX	(\$29.11)	\$0	
																TAX	(\$33.01)	\$0.	
											Refund Generated due				020	TAX	(\$9.55)	\$0	
			1007		INDIAN TRAIL,	Proportion	0073137507	EMMO//20	AUTHORIZED	819199297	to proration on Bill Vehi		9/12/2025	9/15/2025	003	TAX	(\$3.12)	\$0	90 (\$3.
DAVID MARK	DAVID MARK	DESIREE ERICA	ARCHIDAMUS LN		NC 28079	FI OI acton	00/313/30/	1110430	AUTHORIZED	019199297	#0073137507-2024- Sold	d	3/12/2023	3/13/2023	005	TAX	(\$0.69)	\$0	
											2024-0000-00				004	TAX	(\$5.21)	\$0.	99 (\$5.
															002	TAX	(\$66.76)	\$0.	99 (\$66.
																		Refund	\$147
															001	TAX	\$0.00	\$0.	90 \$6
																TAX	(\$60.81)	\$0.	
																TAX	\$2.76	\$0	
											Refund Generated due				021	TAX	\$7.46	\$0	
	SIMPSON,		518 WEST		MONROE, NC	Adjustment < \$100	0086657369	CS17250	PENDING	937100256	to adjustment on Situ	us error	9/17/2025		003	TAX	\$0.00	\$0	
JAMES DUANE	JAMES DUANE		UNIONVILLE		28110	\$100	0000037303	C317230	LIEDZING	337100230	B111 #008665/369-		-,,			TAX	\$0.00	\$0	
											2025-2025-0000					TAX	\$0.00	\$0.	
																TAX	\$0.00	\$0	
															002	TAX		Refund	\$56
															004	TAV			
																TAX	(\$4.69)	\$0.	
											Refund Generated due					TAX	(\$1.08)	\$0.	
SINCLAIR,	SINCLAIR,		404 644 817	107 4 445	SAVANNAH, GA	B	0074050005	DIG IS COS		704504754	to proration on Bill Reg	. Out	0 (0 (2025	0 (40 (2025			(\$0.50)		
REBECCA MAE	REBECCA MAE		101 CAY PLZ	API 1-115	31421	Proration	0074858985	PKW16/1	AUTHORIZED	701591754	#0074858985-2023- of s	state	9/9/2025	9/10/2025		TAX	(\$0.11)	\$0	
											2023-0000-00					TAX	(\$0.84)	\$0	
															002	TAX	(\$10.76)	\$0.	
																		Refund	\$17
																TAX	(\$6.25)	\$0.	
											Refund Generated due				026	TAX	(\$1.52)	\$0	
SINCLAIR.	SINCLAIR.				SAVANNAH, GA						to proration on Bill Reg	. Out				TAX	(\$0.67)	\$0	
REBECCA MAE			101 CAY PLZ	APT 1-115	31421	Proration	0057711576	HLW7096	AUTHORIZED	701591766	#0057711576-2024- of s	state	9/9/2025	9/10/2025		TAX	(\$0.15)	\$0.	
											2024-0000-00					TAX	(\$1.12)	\$0.	
															002	TAX	(\$14.34)	\$0.	
																		Refund	\$24
															001	TAX	(\$1.84)	\$0	
																TAX	(\$2.44)	\$0	99 (\$2.
											Refund Generated due					TAX	(\$0.60)	\$0	99 (\$0.
	SLAUSON,		6108 PANACHE		MATTHEWS, NC	Proration	0000574004	33V13E0	AUTHORITZEE	919763700	to proration on Bill Vehi	icle	0/10/2025	9/11/2025	003	TAX	(\$0.20)	\$0	00 (\$0.
	JEFFREY SCOTT		DR		28104	rioration	0069574961	11XI\2A	AUTHORIZED	818763799	#0069574961-2024- Sold	d	9/10/2025	9/11/2025	005	TAX	(\$0.04)	\$0.	
											2024-0000-00					TAX	(\$0.33)	\$0.	
															002	TAX	(\$4.23)	\$0	
																		Refund	\$9
															001	TAX	(\$62.87)	\$0.	
																TAX	(\$148.32)	\$0.	
											Refund Generated due				500	VEHICLE FEE	\$0.00	\$0	99 \$6
ST AUBIN,	ST AUBIN,		4017		WAXHAW, NC						to proration on Bill Vehi	icle			028	TAX	(\$20.15)	\$0	90 (\$20.
	PAMELA JO		SHADOWBROOK		28173	Proration	0083002975	RKC1005	AUTHORIZED	939814864	#0083002975-2024- Sold		9/29/2025	9/30/2025	993	TAX	(\$6.74)	\$0	
			RD								2024-0000-00	-				TAX	(\$1.50)	\$0	
	PARILLA JO																		
	PARIETA 30										2024 0000 00							***	
	PARLEA 30		-								2024 0000 00				004	TAX TAX	(\$11.25) (\$144.16)	\$0. \$0.	90 (\$11.



STARNES, S											Reason							
STARNES.														001	TAX	(\$68.14)	\$0.0	
STARNES.														200	TAX	(\$209.80)	\$0.0	(\$209.80)
STARNES.										Refund Generated due				200	VEHICLE FEE	\$0.00	\$0.0	\$0.00
	STARNES,		1211 STEVENS	MONROE, NC						to proration on Bill	Vohiclo							
CANDY ANNETTE O	CANDY ANNETTE		RD STEVENS	28110	Proration	0082937412	LFH5374	AUTHORIZED	821683254	#0082937412-2024-	Sold	9/26/2025	9/30/2025		TAX	(\$7.30)	\$0.0	
										2024-0000-00				005	TAX	(\$1.63)	\$0.0	
															TAX	(\$12.19)	\$0.0	
														002	TAX	(\$156.23)	\$0.0	
																	Refund	\$455.29
															TAX	\$0.00	\$0.0	
														200	TAX	(\$35.24)	\$0.0	(\$35.24)
														200	VEHICLE FEE	(\$30.00)	\$0.0	(\$30.00)
STEFFENHAGEN. S		CTCCCCNUACCN	205 5 500557	MARSHVILLE,						Refund Generated due to adjustment on				022	TAX	\$5.76	\$0.0	\$5.76
TYSON COLBY 1				NC 28103	Adjustment < \$100	0086959676	LKV9958	PENDING	936831360	Bill #0086959676-	Situs error	9/16/2025			TAX	\$0.00	\$0.0	
TISON COLD!	TTOOK COLD!	COLD! HICHEL	SCHOOL ND	NC 20203	\$200					2025-2025-0000					TAX	\$0.00	\$0.0	
															TAX	\$0.00	\$0.0	
															TAX	\$0.00	\$0.0	
																	Refund	\$59.48
														001	TAX	(\$15.62)	\$0.0	
															TAX	(\$36.83)	\$0.0	
										Refund Generated due					VEHICLE FEE	\$0.00	\$0.0	
	STEWART, KORTNEE		3039 ARSDALE	WAXHAW, NC	Proration	0071188535	DMM2E34	AUTHORIZED	939814856	to proration on Bill	Vehicle	9/29/2025	9/30/2025		TAX	(\$5.00)	\$0.0	
	ROCHELLE		RD	28173	Proracton	00/1100555	PPPZ5Z1	AUTHORIZED	939614636		Sold	9/29/2025	9/30/2023		TAX	(\$1.67)	\$0.0	
										2024-0000-00					TAX	(\$0.37)	\$0.0	
														004	TAX	(\$2.79)	\$0.0	
														002	TAX	(\$35.80)	\$0.0	
																	Refund	\$98.08
															TAX	(\$7.45)	\$0.0	
														101	TAX	(\$3.65)	\$0.0	(\$3.65)
														101	VEHICLE FEE	\$0.00	\$0.0	\$0.00
CYD ALIDEDHAN	CTD ALIDEDWAN		1804 HTCKORY							Refund Generated due	10.64.4			026	TAX	(\$1.82)	\$0.0	(\$1.82)
STRAWDERMAN, S GREGORY JOHN (STRAWDERMAN,		RIDGE DR	WAXHAW, NC 28173	Proration	0052916724	RAS6837	AUTHORIZED	935985144	to proration on Bill #0052916724-2024-	Vehicle Sold	9/11/2025	9/12/2025	003	TAX	(\$0.80)	\$0.0	
GREGORT JOHN C	GREGORT JUNN		KIDGE DK	201/3						2024-0000-00	3010				TAX	(\$0.18)	\$0.0	
															TAX	(\$1.34)	\$0.0	
															TAX	(\$17.09)	\$0.0	
														002	TAX		Refund	\$32.33
														001	TAX	(\$38.26)	\$0.0	
															TAX	(\$117.81)	\$0.0	

										Refund Generated due				200	VEHICLE FEE	\$0.00	\$0.0	
	STRELTSOV,		3020 OLDE ELIZABETH LN	MONROE, NC	Proration	0073199862	TLV5748	AUTHORIZED	822335738	to proration on Bill		9/29/2025	9/30/2025	003	TAX	(\$4.10)	\$0.0	
DMIIKIY L	DMITRIY		ELIZABETH LN	28110						#0073199862-2024- 2024-0000-00	Sold			005	TAX	(\$0.91)	\$0.0	(\$0.91)
										2024-0000-00				004	TAX	(\$6.85)	\$0.0	
														002	TAX	(\$87.73)	\$0.0	
																	Refund	\$255.66
															TAX	(\$18.19)	\$0.0	
														101	TAX	(\$8.91)	\$0.0	(\$8.91)
														101	VEHICLE FEE	\$0.00	\$0.0	\$0.00
		STUMP.								Refund Generated due								
STUMP, JAMES S	STUMP, JAMES	DATRICTA	3837 PARKWAY	ROANOKE, VA	Proration	0057791932	0196RI	AUTHORIZED	934071536	to proration on Bill		9/3/2025	9/4/2025		TAX	(\$4.43)	\$0.0	
SYLVESTER JR S		SLUSHER	PLACE DR	24018						#0057791932-2024- 2024-0000-00	or state				TAX	(\$1.95) (\$0.43)	\$0.0	
										2024-0000-00				005	TAX	(\$0.43)	\$0.0	
															TAX	(\$3.25)	\$0.0	
														002	IAX		ಾರ.೮ Refund	\$78.86
														001	TAX	(\$41.05)	\$0.0	
															TAX		\$0.0	
																(\$20.12)		
										Refund Generated due				101	VEHICLE FEE	\$0.00	\$0.0	\$0.00
STUMP, JAMES S		STUMP,	3837 PARKWAY	ROANOKE, VA	L					to proration on Bill	Reg . Out			026	TAX	(\$10.01)	\$0.0	(\$10.01)
SYLVESTER JR S	CHANGETED 3D	PATRICIA SLUSHER	PLACE DR	24018	Proration	0082362178	AML9757	AUTHORIZED	934071544	#0082362178-2024-	of state	9/3/2025	9/4/2025	003	TAX	(\$4.40)	\$0.0	
		SLUSHEK								2024-0000-00				005	TAX	(\$0.98)	\$0.0	
														004	TAX	(\$7.34)	\$0.0	(\$7.34)
														002	TAX	(\$94.13)	\$0.0	(\$94.13)
																	Refund	\$178.03
														001	TAX	(\$12.44)	\$0.0	(\$12.44)
															TAX	(\$16.47)	\$0.0	
										Refund Generated due				023	TAX	(\$3.90)	\$0.0	(\$3.90)
	TAVAT VANAME		2720 BENT OAK	MATTHEWS, NC	Propation	0070066715	E1 C0070	ALITHOPTZEN	010763373	to proration on Bill		0/10/2025	9/11/2025	003	TAX	(\$1.33)	\$0.0	(\$1.33)
TAKAT KANAME	IAKAI, KANAME		DR	28104	Proration	0079966711	FLC88/8	AUTHORIZED	818763372	#0079966711-2024-	Totalled	9/10/2025	9/11/2025	005	TAX	(\$0.30)	\$0.0	
TAKAI, KANAME																		
TAKAI, KANAME 1										2024-0000-00				004	TAX	(\$2.23)	\$0.0	
TAKAI, KANAME										2024-0000-00					TAX	(\$2.23) (\$28.53)	\$0.0	



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	(\$11.52)	\$0.00	(\$11.52)
															200	TAX	(\$35.47)	\$0.00	(\$35.47)
											Refund Generated due				200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
TALLA, VENKATESWARA	TALLA,		1843		INDIAN TRAIL,	Proration	0082175957	FKL7351	AUTHORIZED	818763743	to proration on Bill V	Vehicle	9/10/2025	9/11/2025	993	TAX	(\$1.23)	\$0.00	(\$1.23)
RAO	RAO		CARROLLTON DR		NC 28079	1101011	0002173337	1 1127332	AUTHORIZED	010703743	#0082175957-2024- S 2024-0000-00	Sold	3, 10, 2023	3, 11, 2023	005	TAX	(\$0.27)		(\$0.27)
											2024-0000-00				004	TAX	(\$2.06)		(\$2.06)
															002	TAX	(\$26.41)		(\$26.41)
																		Refund	\$76.96
															001	TAX	(\$21.65)		(\$21.65)
											Refund Generated due				015	TAX	(\$7.32)		(\$7.32)
	HOLT, DARLENE	TERWILLIGER,	4490 FAMILY		FORT MILL, SC	Propertion	0087095468	FAR6619	AUTHORIZED	702592032	to proration on Bill R	Reg . Out	9/15/2025	9/16/2025	003	TAX	(\$2.32) (\$0.51)		(\$2.32) (\$0.51)
KATRINA MARIE	ANN	KATRINA MARIE	TRAIL DR		29707	FI OI acton	008/033408	1 AD0015	AUTHORIZED	702332032	#0087095468-2024- 2024-0000-00	of state	3/13/2023	3/10/2023	004	TAX	(\$3.88)		(\$3.88)
											2024-0000-00				002	TAX	(\$49.64)		(\$49.64)
																		Refund	\$85.32
															001	TAX	(\$13.16)		(\$13.16)
															500	TAX	(\$31.06)	\$0.00	(\$31.06)
THE BERNAT	THE BERNAT										Refund Generated due				500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
FAMILY	FAMILY		2607 HOLMVIEW		WAXHAW, NC						to proration on Bill V	Vehicle			028	TAX	(\$4.22)	\$0.00	(\$4.22)
	LEGACYTRUST DATED MARCH		ST		28173	Proration	0084301348	VDX4856	AUTHORIZED	939069016	#0084301348-2024- S	Sold	9/26/2025	9/30/2025	003	TAX	(\$1.41)	\$0.00	(\$1.41)
2,2018	2,2018										2024-0000-00				005	TAX	(\$0.31)		(\$0.31)
	,														004	TAX	(\$2.36)		(\$2.36)
															002	TAX	(\$30.19)		(\$30.19) \$82.71
															001	TAX	(\$3.00)	Refund \$0.00	(\$3.00)
															600	TAX	(\$3.40)		(\$3.40)
THE ESTATE OF											Refund Generated due				019	TAX	(\$1.17)		(\$1.17)
THOMAS	HELMS, THOMAS		4224 TRAYWICK		MARSHVILLE,	B	000000000	TD30360	***********	0204 775 60	to proration on Bill T	Tag	0 /40 /2025	9/19/2025	003	TAX	(\$0.32)	\$0.00	(\$0.32)
WASHINGTON	WASHINGTON		FARM RD		NC 28103	Proration	0022700107	1038260	AUTHORIZED	820177568	#0022700107-2024- S	Surrender	9/18/2025	9/19/2025	005	TAX	(\$0.07)	\$0.00	(\$0.07)
HELMS											2024-0000-00				004	TAX	(\$0.53)		(\$0.53)
															002	TAX	(\$6.88)		(\$6.88)
																		Refund	\$15.37
															001 600	TAX	(\$3.48)		(\$3.48) (\$3.95)
THE ESTATE OF											Refund Generated due				019	TAX	(\$3.95) (\$1.36)	\$0.00	(\$1.36)
THOMAS	HELMS, THOMAS		4224 TRAYWICK		MARSHVILLE,						to proration on Bill V	Vehicle				TAX	(\$0.37)	\$0.00	(\$0.37)
WASHINGTON	WASHINGTON		FARM RD		NC 28103	Proration	0066699008	TKV5583	AUTHORIZED	820177596		Sold	9/18/2025	9/19/2025	005	TAX	(\$0.08)		(\$0.08)
HELMS											2024-0000-00				004	TAX	(\$0.62)		(\$0.62)
															002	TAX	(\$7.98)	\$0.00	(\$7.98)
																		Refund	\$17.84
															001	TAX	(\$16.33)		(\$16.33) (\$18.51)
															600 019	TAX	(\$18.51) (\$6.38)	\$0.00	(\$6.38)
THE ESTATE OF THOMAS	HELMS, THOMAS		4224 TRAYWICK		MARSHVILLE,						Refund Generated due to proration on Bill V	Vehicle				TAX	(\$1.75)		(\$1.75)
WASHINGTON	WASHINGTON		FARM RD		NC 28103	Proration	0063075036	TD38857	AUTHORIZED	820912470		Sold	9/22/2025	9/23/2025	005	TAX	(\$0.39)		(\$0.39)
HELMS											2024-0000-00				004	TAX	(\$2.92)		(\$2.92)
															002	TAX	(\$37.43)	\$0.00	(\$37.43)
																		Refund	\$83.71
															001	TAX	(\$19.59)		(\$19.59)
															930	TAX	(\$2.40)	\$0.00	(\$2.40) (\$7.27)
THOMAS,	THOMAS,	THOMAS, KELLY	1022 DIGGERS		TNDTAN TRATI						Refund Generated due to proration on Bill V	Vohiclo			016	TAX	(\$7.27) (\$2.10)		(\$2.10)
	MICHAEL DAVID		FARM CT		INDIAN TRAIL, NC 28079	Proration	0072608435	TLV5052	AUTHORIZED	820950382		Sold	9/23/2025	9/24/2025	005	TAX	(\$0.47)		(\$0.47)
											2024-0000-00				004	TAX	(\$3.51)		(\$3.51)
															002	TAX	(\$44.93)	\$0.00	(\$44.93)
																		Refund	\$80.27
															001	TAX	\$0.00		\$0.00
															200	TAX	(\$25.52)		(\$25.52)
											Refund Generated due				200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
THOMPSON,	THOMPSON,		1123 S FOREST		MARSHVILLE,	Adjustment <					to adjustment on				018	TAX	\$3.89	\$0.00	\$3.89
ROBERT EUGENE	ROBERT EUGENE		HILLS SCHOO			\$100	0086460825	VHE5796	PENDING	937101376	Bill #0086460825-	Situs error	9/17/2025		003	TAX	\$0.00		\$0.00
J.K	JK.										2025-2025-0000				005	TAX	\$0.00		\$0.00
															004	TAX	\$0.00		\$0.00
															002	TAX	\$0.00		\$0.00
															001	TAX	\$0.00	Refund \$0.00	\$51.63 \$0.00
															200	TAX	(\$14.39)		(\$14.39)
																			(\$30.00)
THOMOCON	THOMPSON										Refund Generated due				200	VEHICLE FEE	(\$30.00)		
THOMPSON, ROBERT FLIGENE	THOMPSON, ROBERT EUGENE		1123 S FOREST			Adjustment <	0086460690	7X1022	PENDING	937101384	to adjustment on	Situs error	9/17/2025		018	TAX	\$2.19		\$2.19
JR	JR		HILLS SCHOO		NC 28103	\$100					B111 #0086460690-		-,1,,2023		003	TAX	\$0.00		\$0.00
											2025-2025-0000				005 004	TAX	\$0.00		\$0.00
															994	TAX	\$0.00		\$0.00
																.~^		Refund	\$42.20
																			7.2.20



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
		Omner										ncuson	Dutt	bucc	001	TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$19.04)	\$0.00	(\$19.04)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
	THOMPSON,		1123 S FOREST		MARSHVILLE,	Adjustment <					Refund Generated due to adjustment on				018	TAX	\$2.79	\$0.00	\$2.79
ROBERT EUGENE	ROBERT EUGENE		HILLS SCHOO			\$100	0083092696	LFM5486	PENDING	937101440	Bill #0083092696-	Situs error	9/17/2025		003	TAX	\$0.00	\$0.00	\$0.00
J.,	J.,										2024-2024-0000				005	TAX	\$0.00	\$0.00	\$0.00
																TAX	\$0.00	\$0.00	\$0.00
															002	TAX	\$0.00	\$0.00 Refund	\$46.25
															001	TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$17.99)	\$0.00	(\$17.99)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
THOMPSON,	THOMPSON,		1123 S FOREST		MARSHVILLE,	Adjustment <					Refund Generated due to adjustment on				018	TAX	\$2.63	\$0.00	\$2.63
ROBERT EUGENE			HILLS SCHOO			\$100	0083092660	LFM5485	PENDING	937101448	Bill #0083092660-	Situs error	9/17/2025		003	TAX	\$0.00	\$0.00	\$0.00
JR	JR										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	(\$44.53)	Refund \$0.00	\$45.36 (\$44.53)
															500	TAX	(\$105.05)	\$0.00	(\$105.05)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
	THOMS, JEFFREY SCOTT				l						Refund Generated due to proration on Bill #0081641591-2024- 2024-0000-00		9/3/2025	9/4/2025					(\$14.27)
THOMS,			1100 PERIWINKLE DR	3	WAXHAW, NC 28173	Proration	0081641591	4117VM	AUTHORIZED	934071808		Vehicle Sold			028 003	TAX	(\$14.27) (\$4.77)	\$0.00	(\$4.27)
JETTRET JCOTT			PERIMINALE DA												005	TAX	(\$1.07)	\$0.00	(\$1.07)
															004	TAX	(\$7.97)	\$0.00	(\$7.97)
															002	TAX	(\$102.11)	\$0.00	(\$102.11)
																		Refund	\$279.77
															001 200	TAX	(\$0.78) (\$2.41)	\$0.00	(\$0.78) (\$2.41)
			2204 RIVER		MONROE, NC		0048653702	HCK8236	AUTHORIZED	RIZED 820913352	Refund Generated due	Vehiele			200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
TOTH, JEAN M	TOTH, JEAN M		CHASE DR		28110	Proration					to proration on Bill #0048653702-2024-	Sold	9/22/2025	9/23/2025		TAX	(\$0.08)	\$0.00	(\$0.08)
											2024-0000-00				005 004	TAX	(\$0.01) (\$0.14)	\$0.00	(\$0.01) (\$0.14)
															002	TAX	(\$1.79)	\$0.00	(\$1.79)
																		Refund	\$5.21
											Refund Generated due				001	TAX	(\$35.62)	\$0.00	(\$35.62)
															200	TAX	(\$109.68)	\$0.00	(\$109.68)
TRIVEDI.	TRIVEDI.														200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
PANKAJ	PANKAJ HIMATLAL		4327 MARLAY PARK		INDIAN TRAIL,	Proration	0072517222	KCC6830	AUTHORIZED	819689542	to proration on Bill #0072517222-2024-	Vehicle Sold	9/15/2025	9/16/2025	003	TAX	(\$3.82)	\$0.00	(\$3.82)
HIMATLAL			PARK		NC 20079						2024-0000-00	2010			005	TAX	(\$0.85)	\$0.00	(\$0.85)
															004	TAX	(\$6.37)	\$0.00	(\$6.37)
															002	TAX	(\$81.67)	\$0.00 Refund	(\$81.67) \$238.01
															001	TAX	(\$12.13)	\$0.00	(\$12.13)
										938227792					700	TAX	(\$20.39)	\$0.00	(\$20.39)
				L CT	MATTHEWS, NC 28104										700	VEHICLE FEE	(\$25.00)	\$0.00	(\$25.00)
URH, JOHN	URH. JOHN		4208 FLOURMILL CT								Refund Generated due to proration on Bill	Vehi ele			023	TAX	(\$4.61)	\$0.00	(\$4.61)
JOSEPH						Proration	0087102483	VFH3966	AUTHORIZED			Sold	9/23/2025	9/24/2025	003	TAX	(\$1.14)	\$0.00	(\$1.14)
											2025-0000-00				005	TAX	(\$0.49)	\$0.00	(\$0.49)
															004	TAX	(\$4.20)	\$0.00	(\$4.20)
															002	TAX	(\$28.90)	\$0.00	(\$28.90)
															001	TAX		Refund \$0.00	\$96.86 (\$4.03)
															001 600	TAX	(\$4.03) (\$4.57)	\$0.00	(\$4.63)
			224 RIVER EDGE DR								Refund Generated due				020	TAX	(\$1.32)	\$0.00	(\$1.32)
		VALDES, DIANA			MYRTLE BEACH,	Propation	0029143174	3DN7946	AUTHORIZED	821204342	to proration on Bill		9/24/2025	9/25/2025	003	TAX	(\$0.43)	\$0.00	(\$0.43)
GABRIEL JESUS	GABRIEL JESUS	CAROL			SC 29588		5523143174	35.17 540	NO ITIONIZED	GE 2204342		Sold	3, 24, 2023	3/ 23/ 2023	005	TAX	(\$0.09)	\$0.00	(\$0.09)
											2024-0000-00				994 992	TAX	(\$0.72)	\$0.00	(\$0.72) (\$9.24)
															002	TAX	(\$9.24)	\$0.00 Refund	(\$9.24) \$20.40
															001	TAX	(\$13.69)	\$0.00	(\$13.69)
															600	TAX	(\$15.51)	\$0.00	(\$15.51)
											Refund Generated due				020	TAX	(\$4.48)	\$0.00	(\$4.48)
VALDEZ SOSA,	VALDEZ SOSA,		2014		INDIAN TRAIL, NC 28079	Proration	0086235967	RCS7314	AUTHORIZED	821683842	to proration on Bill #0086235967-2024-		9/26/2025	9/30/2025	003	TAX	(\$1.47)	\$0.00	(\$1.47)
SUHALY	SUHALY		HOLLYHEDGE LN		NC 28079						#0086235967-2024- 2024-0000-00	Sold			003	TAX	(\$0.33)	\$0.00	(\$0.33)
															004 002	TAX	(\$2.44) (\$31.38)	\$0.00	(\$2.44)
															00Z			Refund	\$69.30



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
												neuson	Date		001	TAX	(\$14.69)	\$0.00	(\$14.69)
VASQUEZ, V KRISTEN RENEE K															600	TAX	(\$16.65)	\$0.00	(\$14.69) (\$14.69) (\$15.65) (\$5.74) (\$1.58) (\$2.63) (\$3.66) (\$3.63) (\$3.64) (\$3.63) (\$3.64) (\$3.76) (\$3.64) (\$3.76) (\$4.84) (\$3.84) (\$4.84) (\$5.84) (\$5.84) (\$5.84) (\$5.84) (\$5.84) (\$5.84) (\$5.84) (\$5.84) (\$5.86) (\$5.86) (\$5.86) (\$5.86) (\$5.87) (\$5.87) (\$5.87) (\$5.88)
											Refund Generated due				019	TAX	(\$5.74)	\$0.00	(\$5.74)
	VASQUEZ,	VASQUEZ, RUBEN	1008 HELLERI		INDIAN TRAIL,	Danastian	0070135220	TERMINOR	AUTHORIZED	820913359	to proration on Bill	Vehicle	9/22/2025	9/23/2025	003	TAX	(\$1.58)	\$0.00	(\$1.58)
	KRISTEN RENEE	EREDERTO	DR		NC 28079	Proracton	00/0135220	IERPIINOR	AUTHORIZED	020913339		Sold	9/22/2025	9/23/2023	005	TAX	(\$0.35)	\$0.00	
		THEBENIZES									2024-0000-00				004	TAX	(\$2.63)	\$0.00	(\$2.63)
															002	TAX	(\$33.68)	\$0.00	
																		Refund	\$75.32
															001	TAX	(\$143.64)	\$0.00	
															026	TAX	(\$35.03)	\$0.00	(\$35.03)
VERNON,	VERNON,		704 MEDALLION		WAXHAW, NC						Refund Generated due to proration on Bill	Mahiala			003	TAX	(\$15.40)	\$0.00	(\$15.40)
	MATTHEW		DR PEDALLION		28173	Proration	0079487969	HJT9388	AUTHORIZED	702824928	#0079487969-2024-		9/17/2025	9/18/2025	005	TAX	(\$3.43)	\$0.00	
JEREMY	JEREMY		Dit.		20275						2024-0000-00	3010			004	TAX	(\$25.70)	\$0.00	
															002	TAX	(\$329.36)	\$0.00	
																		Refund	\$552.56
											Refund Generated due				001	TAX	(\$12.20)	\$0.00	(, , , ,
VILLA CORTEZ,	VILLA CORTEZ,		3906 MULLIS		MONROE, NC	Proration	0081973099	H3C3937	AUTHORIZED	350781594	to proration on Bill		9/8/2025	9/9/2025	017	TAX	(\$4.39)	\$0.00	
ARACELI	ARACELI		NEWSOME RD		28110							Sold	-, -,	-,-,	003	TAX	(\$1.31)	\$0.00	
											2024-0000-00							Refund	
															001	TAX	(\$16.98)	\$0.00	
															500	TAX	(\$40.06)	\$0.00	(\$40.06)
											Refund Generated due to proration on Bill #0058291628-2024- 2024-0000-00				500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
VINCENT,			1006		THEFT									9/26/2025	028	TAX	(\$5.44)	\$0.00	(\$5.44)
	VINCENT, SANDRA JEAN		SAGECROFT LN		INDIAN TRAIL, NC 28079	Proration	0058291628	HFE2570	AUTHORIZED	938807592			9/25/2025		020	TAX	(\$1.82)	\$0.00	,,,,,
SANDRA JEAN	SANDRA JEAN		SAGECROFT EN		NC 280/9							3010			005	TAX	(\$0.40)	\$0.00	V,
															004	TAX	(\$3.04)	\$0.00	
																TAX	(\$38.93)	\$0.00	
															002	1701		Refund	
															001	TAX	(\$16.29)	\$0.00	
											Refund Generated due to proration on Bill I #0083162236-2024- 2024-0000-00				600	TAX	(\$18.46)	\$0.00	
						Proration	0083162236	JKT8218	AUTHORIZED						020	TAX	(\$5.34)	\$0.00	
WAKEFIELD.	WAKEFIELD,	WAKEFIELD.	17110 CONTENT		TAYLORS, SC							Reg . Out			002	TAX	(\$1.75)	\$0.00	
CONNIE MAXINE CO	CONNIE MAXINE	THOMAS RAY	CT		29687					819727069		of state	9/16/2025	9/17/2025	005	TAX	(\$0.39)	\$0.00	
															004	TAX	(\$2,91)	\$0.00	(\$2.91)
															002	TAX	(\$37.35)	\$0.00	(\$37.35)
																		Refund	\$82.49
															001	TAX	\$0.00	\$0.00	
															200	TAX	(\$27.63)	\$0.00	
																VEHICLE FEE	(\$30.00)	\$0.00	
											Refund Generated due				300	TAX	\$15.70	\$0.00	\$15.70
	WALLER,				WINGATE, NC	Adjustment <					to adjustment on				300	VEHICLE FEE	\$25.00	\$0.00	\$25.00
ISAIAH	ISAIAH MARQUIS		4404 US 74	APT A5	28174	\$100	0086686703	LKV8672	PENDING	1171375210	Bill #0086686703-	Situs error	9/17/2025		022	TAX	\$4.52	\$0.00	
MARQUIS											2025-2025-0000				003	TAX	\$0.00	\$0.00	
															005	TAX	\$0.00	\$0.00	
															994	TAX	\$0.00	\$0.00	
																TAX	\$0.00	\$0.00	
															002	IAX		Refund	
															001	TAX	(\$29.49)	\$0.00	
															500	TAX	(\$69.56)	\$0.00	
											Refund Generated due				500	VEHICLE FEE	\$0.00	\$0.00	
WANCHECK,	WANCHECK,		2353 CAPITAL	APT 409	INDIAN LAND,	December	0077520045	WDWC14*		934071608	to proration on Bill	Vehicle	0/2/2025	0/1/25	028	TAX	(\$9.45)	\$0.00	
KORI JUSTINE			CLUB WAY	API 409	SC 29707	Proration	0077529843	VUK6144	AUTHORIZED	3240/1008	#0077529843-2024-	Sold	9/3/2025	9/4/2025	003	TAX	(\$3.16)	\$0.00	
											2024-0000-00				005	TAX	(\$0.71)	\$0.00	
															004	TAX	(\$5.27)	\$0.00	
															002	TAX	(\$67.61)	\$0.00	
																		Refund	\$185.25
															001	TAX	(\$34.34)	\$0.00	
											2.6.4.6				015	TAX	(\$11.61)	\$0.00	
			5032 WALDORE		MONROE, NC						Refund Generated due to proration on Bill	Vehicle			003	TAX	(\$3.68)	\$0.00	
WANG, WEI	WANG, WEI		AVE		28110	Proration	0081225013	KAD7877	AUTHORIZED	702592536		Sold	9/15/2025	9/16/2025		TAX	(\$0.82)	\$0.00	
			AVE		20110						2024-0000-00				004	TAX	(\$6.14)	\$0.00	
															002	TAX	(\$78.75)	\$0.00	
																		Refund	\$135.34
																TAX	(\$74.32)	\$0.00	
															990	TAX	(\$9.56)	\$0.00	
											Refund Generated due to proration on Bill	,			028	TAX			(\$23.82)
																	(\$23.82)	\$0.00	
	WEDDLE, JAMES		3005 NABLUS		WAXHAW, NC	Proration	0078961402	I BH9885	AUTHORIZED	821204825	to proration on Bill		9/24/2025		003	TAX	(\$7.97)	\$0.00	(\$7.97)
		WEDDLE, ASTRID ANDREA			WAXHAW, NC 28173	Proration	0078961402	LBH9885	AUTHORIZED	821204825	to proration on Bill #0078961402-2024-	Vehicle Sold	9/24/2025	9/25/2025	003 005	TAX TAX	(\$7.97) (\$1.78)	\$0.00	(\$7.97) (\$1.78)
					WAXHAW, NC 28173	Proration	0078961402	LBH9885	AUTHORIZED	821204825	to proration on Bill		9/24/2025	9/25/2025	003 005 004	TAX TAX TAX	(\$7.97) (\$1.78) (\$13.30)	\$0.06 \$0.06 \$0.06	(\$7.97) (\$1.78) (\$13.30)
					WAXHAW, NC 28173	Proration	0078961402	LBH9885	AUTHORIZED	821204825	to proration on Bill #0078961402-2024-		9/24/2025	9/25/2025	003 005	TAX TAX	(\$7.97) (\$1.78) (\$13.30) (\$170.42)	\$0.00	(\$7.97) (\$1.78) (\$13.30)



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	(\$21.59)	(\$1.09)	(\$22.68)
											Refund Generated due				028	TAX	(\$6.92)	(\$0.34)	(\$7.26)
WEISBERG, JONATHAN	WEISBERG,		2622 CRICKET		WAXHAW, NC						to proration on Bill				003	TAX	(\$2.31)	(\$0.11)	(\$2.42)
	JONATHAN		CV		28173	Proration	0059255847	FEL9404	AUTHORIZED	702825720	#0059255847-2024-	Sold	9/17/2025	9/18/2025	005	TAX	(\$0.51)	(\$0.02)	(\$0.53)
JOSEPH .	JOSEPH		1								2024-0000-00				004	TAX	(\$3.86)	(\$0.20)	(\$4.06)
															002	TAX	(\$49.50)	(\$2.47)	(\$51.97)
																		Refund	\$88.92
															001	TAX	(\$10.67)	\$0.00	(\$10.67)
															500	TAX	(\$25.18)	\$0.00	(\$25.18)
									PENDING	936830176		Over Assessment	9/16/2025		500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
WEXLER, JASON	WEXLER, JASON DANIEL		1705 OLD L BENNINGTON DR		WAXHAW, NC 28173	Adjustment <	< 0072514652	S4V4GE							028	TAX	(\$3.42)	\$0.00	(\$3.42)
DANIEL						\$100									003	TAX	(\$1.14)	\$0.00	(\$1.14)
															005	TAX	(\$0.25)	\$0.00	(\$0.25)
															004	TAX	(\$1.91)	\$0.00	(\$1.91)
															002	TAX	(\$24.47)	\$0.00	(\$24.47)
																		Refund	\$67.04
							0078210310	LAP8060	AUTHORIZED						001	TAX	(\$17.97)	\$0.00	(\$17.97)
											Refund Generated due				014	TAX	(\$5.59)	\$0.00	(\$5.59)
WOOTEN TAMES	WOOTEN, JAMES STANLEY		2025 MANGUM		MONROE, NC 28112	Proration				700553700	to proration on Bill				003	TAX	(\$1.93)	\$0.00	(\$1.93)
STANLEY			DAIRY RD									Sold	9/3/2025	9/4/2025		TAX	(\$0.43)	\$0.00	(\$0.43)
											2024-0000-00				004	TAX	(\$3.21)	\$0.00	(\$3.21)
															002	TAX	(\$41.21)	\$0.00	(\$41.21)
																		Refund	\$70.34
							0061928637	CHP3154	AUTHORIZED	703010088	Refund Generated due to proration on Bill Vehicle #0061928637-2024- 2024-0000-00				001	TAX	(\$15.90)	\$0.00	(\$15.90)
	WRIGHT,				MONROE, NC 28110										019	TAX	(\$6.21)	\$0.00	(\$6.21)
WRIGHT,			1220 HARKEY												003	TAX	(\$1.70)	\$0.00	(\$1.70)
WALTER	WALTER		CREEK DR			Proration							9/18/2025	9/19/2025		TAX	(\$0.38)	\$0.00	(\$0.38)
PHILLIP	PHILLIP														004	TAX	(\$2.84)	\$0.00	(\$2.84)
															002	TAX	(\$36.46)	\$0.00 Refund	(\$36.46) \$63.49
															001	TAX	(\$14.14)	\$0.00	(\$14.14)
															970	TAX	(\$1.43)	\$0.00	(\$1.43)
							0082774408				Refund Generated due				026	TAX	(\$3.45)	\$0.00	(\$3.45)
	ZALIZNIAK,		1400		WAXHAW, NC						to proration on Bill				002	TAX	(\$1.52)	\$0.00	(\$1.52)
KATHRYN KERENSA	KATHRYN KERENSA		CRESTGATE DR		28173	Proration		LHL6619	AUTHORIZED	819197946	#0082774408-2024-	Sold	9/12/2025	9/15/2025	005	TAX	(\$0.34)	\$0.00	(\$0.34)
KEKENSA	KEKENSA										2024-0000-00				004	TAX	(\$2.53)	\$0.00	(\$2.53)
															002	TAX	(\$32.41)	\$0.00	(\$32.41)
																		Refund	\$55.82
																		Refund Total	\$25289.50