



North Carolina Vehicle Tax System

Pending Refund Report

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
ARCE, ARMANDO LUIS	ARCE, ARMANDO LUIS		1003 LELAND DR		WESLEY CHAPEL, NC 28104	Proration	0084552036	RKH2571	AUTHORIZED	818489973	Refund Generated due to proration on Bill #0084552036-2024-2024-0000-00	Vehicle Sold	9/8/2025	9/9/2025	001	TAX	(\$100.74)	\$0.00	(\$100.74)
															970	TAX	(\$10.19)	\$0.00	(\$10.19)
															026	TAX	(\$24.57)	\$0.00	(\$24.57)
															003	TAX	(\$10.80)	\$0.00	(\$10.80)
															005	TAX	(\$2.41)	\$0.00	(\$2.41)
															004	TAX	(\$18.03)	\$0.00	(\$18.03)
															002	TAX	(\$230.98)	\$0.00	(\$230.98)
																	Refund		\$397.72
ARMOUR, DAVID NATHANIEL	ARMOUR, DAVID NATHANIEL		8719 KARIBUNI DR	APT B	WAXHAW, NC 28173	Proration	0063285139	JJB9426	AUTHORIZED	701797374	Refund Generated due to proration on Bill #0063285139-2024-2024-0000-00	Vehicle Sold	9/10/2025	9/11/2025	001	TAX	(\$0.88)	\$0.00	(\$0.88)
															025	TAX	(\$0.27)	\$0.00	(\$0.27)
															003	TAX	(\$0.09)	\$0.00	(\$0.09)
															005	TAX	(\$0.02)	\$0.00	(\$0.02)
															004	TAX	(\$0.16)	\$0.00	(\$0.16)
															002	TAX	(\$2.01)	\$0.00	(\$2.01)
																	Refund		\$3.43
BAILEY, JEAN STONE	BAILEY, JEAN STONE		7803 FOREST OAKS LN		WAXHAW, NC 28173	Proration	0016611831	JKT7536	AUTHORIZED	935986688	Refund Generated due to proration on Bill #0016611831-2024-2024-0000-00	Vehicle Sold	9/11/2025	9/12/2025	001	TAX	(\$3.28)	\$0.00	(\$3.28)
															500	TAX	(\$7.75)	\$0.00	(\$7.75)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															028	TAX	(\$1.05)	\$0.00	(\$1.05)
															003	TAX	(\$0.35)	\$0.00	(\$0.35)
															005	TAX	(\$0.08)	\$0.00	(\$0.08)
															004	TAX	(\$0.59)	\$0.00	(\$0.59)
002	TAX	(\$7.53)	\$0.00	(\$7.53)															
																	Refund		\$20.63
BALDWIN, JULIA MURRAY	BALDWIN, JULIA MURRAY	BALDWIN, WILEY MILES	7428 MOCKINGBIRD LN		WAXHAW, NC 28173	Proration	0017935726	ADC3060	AUTHORIZED	701988834	Refund Generated due to proration on Bill #0017935726-2024-2024-0000-00	Vehicle Sold	9/11/2025	9/12/2025	001	TAX	(\$4.56)	\$0.00	(\$4.56)
															028	TAX	(\$1.46)	\$0.00	(\$1.46)
															003	TAX	(\$0.49)	\$0.00	(\$0.49)
															005	TAX	(\$0.11)	\$0.00	(\$0.11)
															004	TAX	(\$0.82)	\$0.00	(\$0.82)
															002	TAX	(\$10.45)	\$0.00	(\$10.45)
																	Refund		\$17.89
BALLES, JOHN	BALLES, JOHN		1217 CHANDLERSFIELD DR		WAXHAW, NC 28173	Proration	0016586616	JDJ2236	AUTHORIZED	817703537	Refund Generated due to proration on Bill #0016586616-2024-2024-0000-00	Vehicle Sold	9/4/2025	9/5/2025	001	TAX	(\$1.16)	\$0.00	(\$1.16)
															970	TAX	(\$0.12)	\$0.00	(\$0.12)
															015	TAX	(\$0.39)	\$0.00	(\$0.39)
															003	TAX	(\$0.12)	\$0.00	(\$0.12)
															005	TAX	(\$0.03)	\$0.00	(\$0.03)
															004	TAX	(\$0.21)	\$0.00	(\$0.21)
															002	TAX	(\$2.67)	\$0.00	(\$2.67)
																	Refund		\$4.70
BARNES, JOHN KEITH	BARNES, JOHN KEITH		4183 A MULLIS NEWSOME RD		MONROE, NC 28110	Adjustment < \$100	0086827988	9N9319	PENDING	937100096	Refund Generated due to adjustment on Bill #0086827988-2025-2025-0000	Situs error	9/17/2025		001	TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$2.38)	\$0.00	(\$2.38)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															017	TAX	\$0.39	\$0.00	\$0.39
															003	TAX	\$0.00	\$0.00	\$0.00
															005	TAX	\$0.00	\$0.00	\$0.00
															004	TAX	\$0.00	\$0.00	\$0.00
002	TAX	\$0.00	\$0.00	\$0.00															
																	Refund		\$31.99
BARROS FILHO, MARCELO LOPES	BARROS FILHO, MARCELO LOPES		1031 WIND CARVED LN		MONROE, NC 28110	Proration	0085707094	LHE4550	AUTHORIZED	821456706	Refund Generated due to proration on Bill #0085707094-2024-2024-0000-00	Insurance Lapse	9/25/2025	9/26/2025	001	TAX	(\$68.17)	\$0.00	(\$68.17)
															200	TAX	(\$209.91)	\$0.00	(\$209.91)
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															003	TAX	(\$7.31)	\$0.00	(\$7.31)
															005	TAX	(\$1.63)	\$0.00	(\$1.63)
															004	TAX	(\$12.19)	\$0.00	(\$12.19)
002	TAX	(\$156.31)	\$0.00	(\$156.31)															
																	Refund		\$455.52
BAYLOG, WILLIAM O'CONNELL	BAYLOG, WILLIAM O'CONNELL		701 ELLSWORTH RD		CHARLOTTE, NC 28211	Proration	0076710032	GBAY4	AUTHORIZED	701591700	Refund Generated due to proration on Bill #0076710032-2024-2024-0000-00	Vehicle Sold	9/9/2025	9/10/2025	001	TAX	(\$31.38)	\$0.00	(\$31.38)
															026	TAX	(\$7.65)	\$0.00	(\$7.65)
															003	TAX	(\$3.37)	\$0.00	(\$3.37)
															005	TAX	(\$0.75)	\$0.00	(\$0.75)
															004	TAX	(\$5.62)	\$0.00	(\$5.62)
															002	TAX	(\$71.96)	\$0.00	(\$71.96)
																	Refund		\$120.73
BEEDEN, LEWIS DANIEL	BEEDEN, LEWIS DANIEL		102 W WILSON ST	BENNETT 2138	WINGATE, NC 28174	Adjustment < \$100	0086888003	LKC6250	PENDING	1171374590	Refund Generated due to adjustment on Bill #0086888003-2025-2025-0000	Situs error	9/17/2025		001	TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$25.52)	\$0.00	(\$25.52)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															300	TAX	\$14.50	\$0.00	\$14.50
															300	VEHICLE FEE	\$25.00	\$0.00	\$25.00
															022	TAX	\$4.17	\$0.00	\$4.17
															003	TAX	\$0.00	\$0.00	\$0.00
															005	TAX	\$0.00	\$0.00	\$0.00
															004	TAX	\$0.00	\$0.00	\$0.00
															002	TAX	\$0.00	\$0.00	\$0.00
																	Refund		\$11.85

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North Carolina Vehicle Tax System

Pending Refund Report

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
HILL, ROGER LEE	HILL, ROGER LEE		7002 POTTER RD S		WAXHAW, NC 28173	Proration	0064013910	PHV6990	AUTHORIZED	701990142	Refund Generated due to proration on Bill #0064013910-2024-2024-0000-00	Vehicle Sold	9/11/2025	9/12/2025	001	TAX	(\$13.26)	\$0.00	(\$13.26)
															025	TAX	(\$4.08)	\$0.00	(\$4.08)
															003	TAX	(\$1.42)	\$0.00	(\$1.42)
															005	TAX	(\$0.31)	\$0.00	(\$0.31)
															004	TAX	(\$2.37)	\$0.00	(\$2.37)
															002	TAX	(\$30.40)	\$0.00	(\$30.40)
																	Refund		\$51.84
HINSON, PAIGE HONEYCUTT	HINSON, PAIGE HONEYCUTT		1105 MALLARD LANDING DR		MONROE, NC 28110	Proration	0078235394	KMN9865	AUTHORIZED	820950235	Refund Generated due to proration on Bill #0078235394-2024-2024-0000-00	Vehicle Totalled	9/23/2025	9/24/2025	001	TAX	(\$14.56)	\$0.00	(\$14.56)
															200	TAX	(\$44.85)	\$0.00	(\$44.85)
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															003	TAX	(\$1.56)	\$0.00	(\$1.56)
															005	TAX	(\$0.34)	\$0.00	(\$0.34)
															004	TAX	(\$2.60)	\$0.00	(\$2.60)
002	TAX	(\$33.40)	\$0.00	(\$33.40)															
																	Refund		\$97.31
HOEHN, WALTER WILSON	HOEHN, WALTER WILSON		1009 DOWNING CT		INDIAN TRAIL, NC 28079	Proration	0046746580	FMZ6181	AUTHORIZED	819726810	Refund Generated due to proration on Bill #0046746580-2024-2024-0000-00	Vehicle Sold	9/16/2025	9/17/2025	001	TAX	(\$7.14)	\$0.00	(\$7.14)
															600	TAX	(\$8.09)	\$0.00	(\$8.09)
															026	TAX	(\$1.74)	\$0.00	(\$1.74)
															003	TAX	(\$0.76)	\$0.00	(\$0.76)
															005	TAX	(\$0.17)	\$0.00	(\$0.17)
															004	TAX	(\$1.28)	\$0.00	(\$1.28)
002	TAX	(\$16.37)	\$0.00	(\$16.37)															
																	Refund		\$35.55
HOLLOWAY, BRIAN CRAIG	HOLLOWAY, BRIAN CRAIG		9303 HIGHROCK DR		WAXHAW, NC 28173	Adjustment < \$100	0086845426	JLH6950	PENDING	1171375940	Refund Generated due to adjustment on Bill #0086845426-2024-2024-0000-00	Situs error	9/17/2025		001	TAX	\$0.00	(\$0.01)	(\$0.01)
															200	TAX	(\$74.07)	(\$3.70)	(\$77.77)
															200	VEHICLE FEE	\$0.00	\$0.00	(\$30.00)
															500	TAX	\$56.75	\$2.84	\$59.59
															500	VEHICLE FEE	\$25.00	\$0.00	\$25.00
															028	TAX	\$7.71	\$0.39	\$8.10
003	TAX	\$0.00	\$0.00	\$0.00															
005	TAX	\$0.00	\$0.00	\$0.00															
004	TAX	\$0.00	\$0.00	\$0.00															
002	TAX	\$0.00	\$0.00	\$0.00															
																	Refund		\$15.09
HOLTZSCHUE, VICKY LYNN	HOLTZSCHUE, VICKY LYNN		302 ROYAL CRESCENT LN		WAXHAW, NC 28173	Proration	0063967546	HFZ1050	AUTHORIZED	702824658	Refund Generated due to proration on Bill #0063967546-2024-2024-0000-00	Vehicle Sold	9/17/2025	9/18/2025	001	TAX	(\$35.78)	\$0.00	(\$35.78)
															026	TAX	(\$8.72)	\$0.00	(\$8.72)
															003	TAX	(\$3.83)	\$0.00	(\$3.83)
															005	TAX	(\$0.85)	\$0.00	(\$0.85)
															004	TAX	(\$6.40)	\$0.00	(\$6.40)
															002	TAX	(\$82.04)	\$0.00	(\$82.04)
																	Refund		\$137.62
HOPKINS, C M	HOPKINS, C M	HOPKINS, PATRICIA M	5823 CIRCA FISHAWK BLVD		LITHIA, FL 33547	Proration	0069631397	EHS7755	AUTHORIZED	701591328	Refund Generated due to proration on Bill #0069631397-2024-2024-0000-00	Reg . Out of state	9/9/2025	9/10/2025	001	TAX	(\$9.23)	\$0.00	(\$9.23)
															015	TAX	(\$3.12)	\$0.00	(\$3.12)
															003	TAX	(\$0.99)	\$0.00	(\$0.99)
															005	TAX	(\$0.22)	\$0.00	(\$0.22)
															004	TAX	(\$1.65)	\$0.00	(\$1.65)
															002	TAX	(\$21.15)	\$0.00	(\$21.15)
																	Refund		\$36.36
HOPKINS, CHRISTOPHER MICHAEL	HOPKINS, CHRISTOPHER MICHAEL		5823 CIRCA FISHAWK BLVD		LITHIA, FL 33547	Proration	0057737655	HLX9838	AUTHORIZED	701591340	Refund Generated due to proration on Bill #0057737655-2024-2024-0000-00	Reg . Out of state	9/9/2025	9/10/2025	001	TAX	(\$2.91)	\$0.00	(\$2.91)
															015	TAX	(\$0.98)	\$0.00	(\$0.98)
															003	TAX	(\$0.31)	\$0.00	(\$0.31)
															005	TAX	(\$0.07)	\$0.00	(\$0.07)
															004	TAX	(\$0.52)	\$0.00	(\$0.52)
															002	TAX	(\$6.68)	\$0.00	(\$6.68)
																	Refund		\$11.47
HUNTLEY, DEMETRIA CHARLENE	HUNTLEY, DEMETRIA CHARLENE		216 BURRIS ST	216 BURRIS ST	WINGATE, NC 28174	Adjustment < \$100	0087214770	LKV9872	PENDING	1174766810	Refund Generated due to adjustment on Bill #0087214770-2025-2025-0000-00	Situs error	9/29/2025		001	TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$26.80)	\$0.00	(\$26.80)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															300	TAX	\$15.23	\$0.00	\$15.23
															300	VEHICLE FEE	\$25.00	\$0.00	\$25.00
															022	TAX	\$4.38	\$0.00	\$4.38
003	TAX	\$0.00	\$0.00	\$0.00															
005	TAX	\$0.00	\$0.00	\$0.00															
004	TAX	\$0.00	\$0.00	\$0.00															
002	TAX	\$0.00	\$0.00	\$0.00															
																	Refund		\$12.19
HUNTLEY, NATHAN EUGENE	HUNTLEY, NATHAN EUGENE		2205 RESTINA DR		WAXHAW, NC 28173	Proration	0074717038	KKL2200	AUTHORIZED	701591388	Refund Generated due to proration on Bill #0074717038-2024-2024-0000-00	Vehicle Sold	9/9/2025	9/10/2025	001	TAX	(\$2.62)	\$0.00	(\$2.62)
															015	TAX	(\$0.89)	\$0.00	(\$0.89)
															003	TAX	(\$0.28)	\$0.00	(\$0.28)
															005	TAX	(\$0.06)	\$0.00	(\$0.06)
															004	TAX	(\$0.47)	\$0.00	(\$0.47)
															002	TAX	(\$6.01)	\$0.00	(\$6.01)
																	Refund		\$10.33



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Pending Refund Report

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change															
INGELSBY, MICHAEL ROBERT	INGELSBY, MICHAEL ROBERT	INGELSBY, AIMEE	14210 PLANTATION PARK BLVD	APT 1228	CHARLOTTE, NC 28277	Proration	0074084364	TMH1371	AUTHORIZED	936830224	Refund Generated due to proration on Bill #0074084364-2024-2024-0000-00	Vehicle Sold	9/16/2025	9/17/2025	001	TAX	(\$9.09)	(\$0.46)	(\$9.55)															
															500	TAX	(\$21.44)	(\$1.07)	(\$22.51)															
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00															
															028	TAX	(\$2.91)	(\$0.14)	(\$3.05)															
															003	TAX	(\$0.97)	(\$0.04)	(\$1.01)															
															005	TAX	(\$0.22)	(\$0.01)	(\$0.23)															
															004	TAX	(\$1.63)	(\$0.09)	(\$1.72)															
															002	TAX	(\$20.84)	(\$1.04)	(\$21.88)															
															Refund																	\$59.95		
															IOVINO, SCOTT FREDERICK	IOVINO, SCOTT FREDERICK		1905 TRADING PATH LN		WAXHAW, NC 28173	Adjustment < \$100	0078474016	REV4195	PENDING	935985184	Refund Generated due to adjustment on Bill #0078474016-2024-2024-0000-00	Over Assessment	9/11/2025		001	TAX	(\$6.25)	\$0.00	(\$6.25)
500	TAX	(\$14.75)	\$0.00	(\$14.75)																														
500	VEHICLE FEE	\$0.00	\$0.00	\$0.00																														
028	TAX	(\$2.01)	\$0.00	(\$2.01)																														
003	TAX	(\$0.67)	\$0.00	(\$0.67)																														
005	TAX	(\$0.15)	\$0.00	(\$0.15)																														
004	TAX	(\$1.12)	\$0.00	(\$1.12)																														
002	TAX	(\$14.33)	\$0.00	(\$14.33)																														
Refund																														\$39.28				
IVEY, TRAVIS CARDELL II	IVEY, TRAVIS CARDELL II		4024 RICHSON RD		MONROE, NC 28112	Adjustment < \$100	0086626889	LKV9008	PENDING	937100992	Refund Generated due to adjustment on Bill #0086626889-2025-2025-0000	Situs error	9/17/2025																	001	TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$21.12)	\$0.00	(\$21.12)															
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)															
															029	TAX	\$1.28	\$0.00	\$1.28															
															003	TAX	\$0.00	\$0.00	\$0.00															
															005	TAX	\$0.00	\$0.00	\$0.00															
															004	TAX	\$0.00	\$0.00	\$0.00															
															002	TAX	\$0.00	\$0.00	\$0.00															
															Refund																	\$49.84		
															JAKL, MICHAEL JAMES	JAKL, MICHAEL JAMES		1208 SWEET PEA ST		MONROE, NC 28110	Proration	0078215119	RHZ7224	AUTHORIZED	819963354	Refund Generated due to proration on Bill #0078215119-2024-2024-0000-00	Vehicle Sold	9/17/2025	9/18/2025	001	TAX	(\$22.45)	\$0.00	(\$22.45)
200	TAX	(\$69.15)	\$0.00	(\$69.15)																														
200	VEHICLE FEE	\$0.00	\$0.00	\$0.00																														
003	TAX	(\$2.41)	\$0.00	(\$2.41)																														
005	TAX	(\$0.53)	\$0.00	(\$0.53)																														
004	TAX	(\$4.02)	\$0.00	(\$4.02)																														
002	TAX	(\$51.49)	\$0.00	(\$51.49)																														
Refund																														\$150.05				
JARRELL, STEPHEN ELM	JARRELL, STEPHEN ELM		2000 VETTURA CT		WAXHAW, NC 28173	Proration	0077949944	VAV3938	AUTHORIZED	934070080	Refund Generated due to proration on Bill #0077949944-2023-2023-0000-00	Vehicle Sold	9/3/2025	9/4/2025																001	TAX	(\$12.52)	\$0.00	(\$12.52)
																														500	TAX	(\$29.53)	\$0.00	(\$29.53)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00															
															028	TAX	(\$3.21)	\$0.00	(\$3.21)															
															003	TAX	(\$1.34)	\$0.00	(\$1.34)															
															005	TAX	(\$0.30)	\$0.00	(\$0.30)															
															004	TAX	(\$2.24)	\$0.00	(\$2.24)															
															002	TAX	(\$28.70)	\$0.00	(\$28.70)															
															Refund																	\$77.84		
															JOHNSON, PAMELA DENISE	JOHNSON, PAMELA DENISE		802 CROOKED RIVER DR		WAXHAW, NC 28173	Proration	0082751443	KBX6888	AUTHORIZED	704106162	Refund Generated due to proration on Bill #0082751443-2024-2024-0000-00	Vehicle Sold	9/25/2025	9/26/2025	001	TAX	(\$36.04)	\$0.00	(\$36.04)
026	TAX	(\$8.79)	\$0.00	(\$8.79)																														
003	TAX	(\$3.86)	\$0.00	(\$3.86)																														
005	TAX	(\$0.86)	\$0.00	(\$0.86)																														
004	TAX	(\$6.45)	\$0.00	(\$6.45)																														
002	TAX	(\$82.65)	\$0.00	(\$82.65)																														
Refund																														\$138.65				
001	TAX	(\$8.17)	\$0.00	(\$8.17)																														
JOSEPH, MARK	JOSEPH, MARK		8417 NORMAN FOREST RD		LANCASTER, SC 29720	Proration	0080769194	EJA3240	AUTHORIZED	701562378	Refund Generated due to proration on Bill #0080769194-2024-2024-0000-00	Reg . Out of state	9/8/2025	9/9/2025																025	TAX	(\$2.51)	\$0.00	(\$2.51)
																														003	TAX	(\$0.87)	\$0.00	(\$0.87)
															005	TAX	(\$0.20)	\$0.00	(\$0.20)															
															004	TAX	(\$1.46)	\$0.00	(\$1.46)															
															002	TAX	(\$18.72)	\$0.00	(\$18.72)															
															Refund																	\$31.93		
															001	TAX	(\$5.29)	\$0.00	(\$5.29)															
															KARAPATAKIS, IOANNIS IOANNIS	KARAPATAKIS, IOANNIS IOANNIS	KARAPATAKIS, NATASKA	8206 HUNLEY RIDGE RD		MATTHEWS, NC 28104	Proration	0058584019	JKX1052	AUTHORIZED	817703152	Refund Generated due to proration on Bill #0058584019-2024-2024-0000-00	Vehicle Sold	9/4/2025	9/5/2025	700	TAX	(\$7.01)	\$0.00	(\$7.01)
																														023	TAX	(\$1.66)	\$0.00	(\$1.66)
																														003	TAX	(\$0.57)	\$0.00	(\$0.57)
005	TAX	(\$0.13)	\$0.00	(\$0.13)																														
004	TAX	(\$0.94)	\$0.00	(\$0.94)																														
002	TAX	(\$12.14)	\$0.00	(\$12.14)																														
Refund																														\$27.74				
KAY, BRIAN CHARLES	KAY, BRIAN CHARLES		305 SQUASH HARVEST CT		WEDDINGTON, NC 28104	Proration	0083403652	LCX9673	AUTHORIZED	819726915	Refund Generated due to proration on Bill #0083403652-2024-2024-0000-00	Vehicle Sold	9/16/2025	9/17/2025																001	TAX	(\$59.77)	\$0.00	(\$59.77)
																														000	TAX	(\$9.16)	\$0.00	(\$9.16)
																														026	TAX	(\$14.57)	\$0.00	(\$14.57)
															003	TAX	(\$6.41)	\$0.00	(\$6.41)															
															005	TAX	(\$1.42)	\$0.00	(\$1.42)															
															004	TAX	(\$10.69)	\$0.00	(\$10.69)															
															002	TAX	(\$137.05)	\$0.00	(\$137.05)															
															Refund																	\$239.07		

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Pending Refund Report

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change															
LEWIS, FRANCINE	LEWIS, FRANCINE		3120 DEEP RIVER WAY		WAXHAM, NC 28173	Adjustment < \$100	0073276685	RDV8866	PENDING	937594344	Refund Generated due to adjustment on Bill #0073276685-2025-2025-0000-00	Over Assessment	9/19/2025		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															
															028	TAX	(\$1.86)	\$0.00	(\$1.86)															
															003	TAX	(\$0.43)	\$0.00	(\$0.43)															
															005	TAX	(\$0.18)	\$0.00	(\$0.18)															
															004	TAX	(\$1.57)	\$0.00	(\$1.57)															
															002	TAX	(\$10.81)	\$0.00	(\$10.81)															
															Refund																	\$31.09		
															LOCKLEAR, HEATHER CELESTE	LOCKLEAR, HEATHER CELESTE		6123 IND TRL FAIRVIEW RD		INDIAN TRAIL, NC 28079	Adjustment < \$100	0087189278	LMD1952	PENDING	939813544	Refund Generated due to adjustment on Bill #0087189278-2025-2025-0000	Situs error	9/29/2025		001	TAX	\$0.00	\$0.00	\$0.00
200	TAX	(\$18.57)	\$0.00	(\$18.57)																														
200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)																														
023	TAX	\$1.80	\$0.00	\$1.80																														
003	TAX	\$0.00	\$0.00	\$0.00																														
005	TAX	\$0.00	\$0.00	\$0.00																														
004	TAX	\$0.00	\$0.00	\$0.00																														
002	TAX	\$0.00	\$0.00	\$0.00																														
Refund																														\$46.77				
LOCKWARD, RAFAEL	LOCKWARD, RAFAEL		3905 LAKE PARK RD		INDIAN TRAIL, NC 28079	Proration	0035654348	PEW4622	AUTHORIZED	821203971	Refund Generated due to proration on Bill #0035654348-2024-2024-0000-00	Vehicle Sold	9/24/2025	9/25/2025																001	TAX	(\$2.71)	\$0.00	(\$2.71)
															900	TAX	(\$3.52)	\$0.00	(\$3.52)															
															023	TAX	(\$0.85)	\$0.00	(\$0.85)															
															003	TAX	(\$0.29)	\$0.00	(\$0.29)															
															005	TAX	(\$0.07)	\$0.00	(\$0.07)															
															004	TAX	(\$0.48)	\$0.00	(\$0.48)															
															002	TAX	(\$6.20)	\$0.00	(\$6.20)															
															Refund																	\$14.12		
															LOPEZ, ROSALIA BAUTISTA	LOPEZ, ROSALIA BAUTISTA		506 STAFFORD ST		MONROE, NC 28110	Proration	0081237520	JAH8895	AUTHORIZED	817701437	Refund Generated due to proration on Bill #0081237520-2024-2024-0000-00	Insurance Lapse	9/4/2025	9/5/2025	001	TAX	(\$16.82)	\$0.00	(\$16.82)
																														200	TAX	(\$51.78)	\$0.00	(\$51.78)
200	VEHICLE FEE	\$0.00	\$0.00	\$0.00																														
003	TAX	(\$1.80)	\$0.00	(\$1.80)																														
005	TAX	(\$0.40)	\$0.00	(\$0.40)																														
004	TAX	(\$3.01)	\$0.00	(\$3.01)																														
002	TAX	(\$38.56)	\$0.00	(\$38.56)																														
Refund																														\$112.37				
LORETZ, KRISTOPHER THOMAS	LORETZ, KRISTOPHER THOMAS		3011 SAGEBRUSH BND		MONROE, NC 28110	Proration	0072494866	TLA8189	AUTHORIZED	820948793	Refund Generated due to proration on Bill #0072494866-2024-2024-0000-00	Vehicle Sold	9/23/2025	9/24/2025																001	TAX	(\$9.30)	\$0.00	(\$9.30)
																														600	TAX	(\$10.55)	\$0.00	(\$10.55)
															019	TAX	(\$3.64)	\$0.00	(\$3.64)															
															003	TAX	(\$1.00)	\$0.00	(\$1.00)															
															005	TAX	(\$0.22)	\$0.00	(\$0.22)															
															004	TAX	(\$1.67)	\$0.00	(\$1.67)															
															002	TAX	(\$21.34)	\$0.00	(\$21.34)															
															Refund																	\$47.72		
															LUNSKI, MICHAEL STEPHEN	LUNSKI, MICHAEL STEPHEN		PO BOX 34		WEST DANVILLE, VT 05873	Proration	0077837405	LUNKWC	AUTHORIZED	936787880	Refund Generated due to proration on Bill #0077837405-2024-2024-0000-00	Reg . Out of state	9/15/2025	9/16/2025	001	TAX	(\$28.57)	\$0.00	(\$28.57)
																														500	TAX	(\$67.41)	\$0.00	(\$67.41)
500	VEHICLE FEE	\$0.00	\$0.00	\$0.00																														
028	TAX	(\$9.16)	\$0.00	(\$9.16)																														
003	TAX	(\$3.06)	\$0.00	(\$3.06)																														
005	TAX	(\$0.68)	\$0.00	(\$0.68)																														
004	TAX	(\$5.11)	\$0.00	(\$5.11)																														
002	TAX	(\$65.51)	\$0.00	(\$65.51)																														
Refund																														\$179.50				
LYASHENKO, OLEG ALEKSANDROVICH	LYASHENKO, OLEG ALEKSANDROVICH		4710 OLD PAGELAND	MARSHVILLE RD	MONROE, NC 28112	Proration	0080676855	R3L6898	AUTHORIZED	700552494	Refund Generated due to proration on Bill #0080676855-2024-2024-0000-00	Vehicle Sold	9/3/2025	9/4/2025																001	TAX	(\$2.71)	\$0.00	(\$2.71)
															027	TAX	(\$1.09)	\$0.00	(\$1.09)															
															003	TAX	(\$0.29)	\$0.00	(\$0.29)															
															005	TAX	(\$0.06)	\$0.00	(\$0.06)															
															004	TAX	(\$0.48)	\$0.00	(\$0.48)															
															002	TAX	(\$6.21)	\$0.00	(\$6.21)															
															Refund																	\$10.84		
															LYASHENKO, OLEG ALEKSANDROVICH	LYASHENKO, OLEG ALEKSANDROVICH		4710 OLD PAGELAND	MARSHVILLE RD	MONROE, NC 28112	Proration	0083176669	RKA9932	AUTHORIZED	702824874	Refund Generated due to proration on Bill #0083176669-2024-2024-0000-00	Vehicle Sold	9/17/2025	9/18/2025	001	TAX	(\$4.75)	\$0.00	(\$4.75)
																														027	TAX	(\$1.91)	\$0.00	(\$1.91)
																														003	TAX	(\$0.51)	\$0.00	(\$0.51)
005	TAX	(\$0.11)	\$0.00	(\$0.11)																														
004	TAX	(\$0.85)	\$0.00	(\$0.85)																														
002	TAX	(\$10.89)	\$0.00	(\$10.89)																														
Refund																														\$19.02				
MADEVA CORPORATION	MADEVA CORPORATION	MONTERO LAZO, WILLIAN JOSE	3609 OLD WINTER GARDEN RD	STE B1	ORLANDO, FL 32805	Proration	0084618693	R3B5342	AUTHORIZED	817959121	Refund Generated due to proration on Bill #0084618693-2024-2024-0000-00	Reg . Out of state	9/5/2025	9/8/2025																001	TAX	(\$50.11)	\$0.00	(\$50.11)
																														600	TAX	(\$56.81)	\$0.00	(\$56.81)
																														020	TAX	(\$16.43)	\$0.00	(\$16.43)
															003	TAX	(\$5.37)	\$0.00	(\$5.37)															
															005	TAX	(\$1.20)	\$0.00	(\$1.20)															
															004	TAX	(\$8.97)	\$0.00	(\$8.97)															
															002	TAX	(\$114.91)	\$0.00	(\$114.91)															
															Refund																	\$253.80		

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North Carolina Vehicle Tax System

Pending Refund Report

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
MICAL, TREY ALEX	MICAL, TREY ALEX		5943ONVILLE RD		MONROE, NC 28110	Adjustment < \$100	0085789705	VHE5553	PENDING	1054238769	Refund Generated due to adjustment on Bill #0085789705-2025-2025-0000	Situs error	9/17/2025		001	TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$21.16)	\$0.00	(\$21.16)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															900	TAX	\$0.96	\$0.00	\$0.96
															021	TAX	\$2.60	\$0.00	\$2.60
															003	TAX	\$0.00	\$0.00	\$0.00
															005	TAX	\$0.00	\$0.00	\$0.00
															004	TAX	\$0.00	\$0.00	\$0.00
															002	TAX	\$0.00	\$0.00	\$0.00
																	Refund		\$47.60
MINOTTI, MICHAEL JOSEPH	MINOTTI, MICHAEL JOSEPH		1201 FLAT HEADS LN		WAXHAW, NC 28173	Proration	0063265006	835530	AUTHORIZED	935455568	Refund Generated due to proration on Bill #0063265006-2024-2024-0000-00	Vehicle Sold	9/9/2025	9/10/2025	001	TAX	(\$0.69)	\$0.00	(\$0.69)
															500	TAX	(\$1.62)	\$0.00	(\$1.62)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															028	TAX	(\$0.22)	\$0.00	(\$0.22)
															003	TAX	(\$0.07)	\$0.00	(\$0.07)
															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)
MIXON, SHAKIA DANITRA	MIXON, SHAKIA DANITRA		3720 FAIRFAX AVE		DALLAS, TX 75209	Proration	0077893595	KFX6679	AUTHORIZED	821456090	Refund Generated due to proration on Bill #0077893595-2023-2023-0000-00	Reg . Out of state	9/25/2025	9/26/2025	600	TAX	(\$17.46)	\$0.00	(\$17.46)
															023	TAX	(\$4.16)	\$0.00	(\$4.16)
															003	TAX	(\$1.65)	\$0.00	(\$1.65)
															005	TAX	(\$0.37)	\$0.00	(\$0.37)
															004	TAX	(\$2.75)	\$0.00	(\$2.75)
															002	TAX	(\$35.31)	\$0.00	(\$35.31)
																	Refund		\$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)
MONTEDEOCA ORMAZA, OSCAR RICARDO	MONTEDEOCA ORMAZA, OSCAR RICARDO		9550 COMMUNITY COMMONS LN	APT 101	CHARLOTTE, NC 28277	Adjustment < \$100	0087403513	VDX4258	PENDING	1057289877	Refund Generated due to adjustment on Bill #0087403513-2024-2024-0000	Situs error	9/29/2025		800	TAX	\$2.28	\$0.00	\$2.28
															026	TAX	\$3.62	\$0.00	\$3.62
															003	TAX	\$0.00	\$0.00	\$0.00
															005	TAX	\$0.00	\$0.00	\$0.00
															004	TAX	\$0.00	\$0.00	\$0.00
															002	TAX	\$0.00	\$0.00	\$0.00
																	Refund		\$69.83
															001	TAX	(\$8.89)	\$0.00	(\$8.89)
															600	TAX	(\$10.07)	\$0.00	(\$10.07)
															023	TAX	(\$2.79)	\$0.00	(\$2.79)
MONTOLA, JESUS TELLO	MONTOLA, JESUS TELLO		6003 BRICK LANDING DR		MONROE, NC 28110	Proration	0070640888	KFF6785	AUTHORIZED	822391381	Refund Generated due to proration on Bill #0070640888-2024-2024-0000-00	Insurance Lapse	9/30/2025	10/1/2025	003	TAX	(\$0.95)	\$0.00	(\$0.95)
															005	TAX	(\$0.21)	\$0.00	(\$0.21)
															004	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)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															023	TAX	\$9.82	\$0.00	\$9.82
MSC IT CROSSING LLC	MSC IT CROSSING LLC		725 PARK CENTER DR		MATTHEWS, NC 28105	Adjustment < \$100	0081512783	LFA8093	PENDING	1053888246	Refund Generated due to adjustment on Bill #0081512783-2024-2024-0000	Situs error	9/15/2025		003	TAX	\$0.00	\$0.00	\$0.00
															005	TAX	\$0.00	\$0.00	\$0.00
															004	TAX	\$0.00	\$0.00	\$0.00
															002	TAX	\$0.00	\$0.00	\$0.00
																	Refund		\$81.08
															001	TAX	(\$22.47)	\$0.00	(\$22.47)
															200	TAX	(\$69.17)	\$0.00	(\$69.17)
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															003	TAX	(\$2.41)	\$0.00	(\$2.41)
															005	TAX	(\$0.53)	\$0.00	(\$0.53)
MUCHKAEVA, ANNA ALEKSANDROVNA	MUCHKAEVA, ANNA ALEKSANDROVNA		1415 BLACK WALNUT ST		MONROE, NC 28112	Proration	0083447786	LCC2288	AUTHORIZED	818989003	Refund Generated due to proration on Bill #0083447786-2024-2024-0000-00	Vehicle Sold	9/11/2025	9/12/2025	004	TAX	(\$4.02)	\$0.00	(\$4.02)
															002	TAX	(\$51.52)	\$0.00	(\$51.52)
																	Refund		\$150.12
															001	TAX	(\$39.13)	\$0.00	(\$39.13)
															023	TAX	(\$12.27)	\$0.00	(\$12.27)
															003	TAX	(\$4.20)	\$0.00	(\$4.20)
MUMA, JAY ALAN	MUMA, JAY ALAN	MUMA, KAREN KISSINGER	7210 INDIAN TRAIL FAIRVIEW	FAIRVIEW RD	INDIAN TRAIL, NC 28079	Proration	0066322442	KW9593	AUTHORIZED	703640220	Refund Generated due to proration on Bill #0066322442-2024-2024-0000-00	Vehicle Sold	9/22/2025	9/23/2025	005	TAX	(\$0.93)	\$0.00	(\$0.93)
															004	TAX	(\$7.00)	\$0.00	(\$7.00)
															002	TAX	(\$89.73)	\$0.00	(\$89.73)
																	Refund		\$153.73
															001	TAX	(\$12.27)	\$0.00	(\$12.27)
															003	TAX	(\$4.20)	\$0.00	(\$4.20)



North Carolina Vehicle Tax System

Pending Refund Report

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change	
MURPHY, DONALD CLIFFORD	MURPHY, DONALD CLIFFORD	MURPHY, PAMELA JO	2506 WILD TURKEY RD		NEW BERN, NC 28652	Proration	0080728250	RCJ7445	AUTHORIZED	934810944	Refund Generated due to proration on Bill #0080728250-2024-2024-0000-00	Vehicle Sold	9/5/2025	9/8/2025	001	TAX	(\$4.45)	\$0.00	(\$4.45)	
															500	TAX	(\$10.49)	\$0.00	(\$10.49)	
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00	
															028	TAX	(\$1.42)	\$0.00	(\$1.42)	
															003	TAX	(\$0.47)	\$0.00	(\$0.47)	
															005	TAX	(\$0.11)	\$0.00	(\$0.11)	
															004	TAX	(\$0.80)	\$0.00	(\$0.80)	
															002	TAX	(\$10.20)	\$0.00	(\$10.20)	
																		Refund		\$27.94
															001	TAX	(\$22.22)	\$0.00	(\$22.22)	
MURRAY, KATHERINE ARLENE	MURRAY, KATHERINE ARLENE		1503 LOOSE LEAF LN		BLYTHEWOOD, SC 29016	Proration	0071329905	EMW3435	AUTHORIZED	938807552	Refund Generated due to proration on Bill #0071329905-2024-2024-0000-00	Reg . Out of state	9/25/2025	9/26/2025	500	TAX	(\$52.42)	\$0.00	(\$52.42)	
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00	
															028	TAX	(\$7.12)	\$0.00	(\$7.12)	
															003	TAX	(\$2.38)	\$0.00	(\$2.38)	
															005	TAX	(\$0.53)	\$0.00	(\$0.53)	
															004	TAX	(\$3.97)	\$0.00	(\$3.97)	
															002	TAX	(\$50.95)	\$0.00	(\$50.95)	
																		Refund		\$139.59
															001	TAX	(\$4.97)	\$0.00	(\$4.97)	
															NEUSE TELECOM LLC	NEUSE TELECOM LLC		4580 POPLIN GROVE DR		INDIAN TRAIL, NC 28079
200	VEHICLE FEE	\$0.00	\$0.00	\$0.00																
003	TAX	(\$0.53)	\$0.00	(\$0.53)																
005	TAX	(\$0.12)	\$0.00	(\$0.12)																
004	TAX	(\$0.89)	\$0.00	(\$0.89)																
002	TAX	(\$11.39)	\$0.00	(\$11.39)																
			Refund		\$33.20															
001	TAX	(\$14.34)	\$0.00	(\$14.34)																
200	TAX	(\$44.18)	\$0.00	(\$44.18)																
NEUSE TELECOM LLC	NEUSE TELECOM LLC		4580 POPLIN GROVE DR		INDIAN TRAIL, NC 28079	Proration	0083786552	VL9950	AUTHORIZED	818490407	Refund Generated due to proration on Bill #0083786552-2024-2024-0000-00	Vehicle Sold	9/8/2025	9/9/2025						
															003	TAX	(\$1.54)	\$0.00	(\$1.54)	
															005	TAX	(\$0.34)	\$0.00	(\$0.34)	
															004	TAX	(\$2.57)	\$0.00	(\$2.57)	
															002	TAX	(\$32.89)	\$0.00	(\$32.89)	
																		Refund		\$95.86
															001	TAX	(\$69.18)	\$0.00	(\$69.18)	
															025	TAX	(\$21.28)	\$0.00	(\$21.28)	
															003	TAX	(\$7.42)	\$0.00	(\$7.42)	
															NICHOL, MATTHEW DAVID	NICHOL, MATTHEW DAVID		5313 MCWHORTER RD		WAXHAW, NC 28173
004	TAX	(\$12.37)	\$0.00	(\$12.37)																
002	TAX	(\$158.62)	\$0.00	(\$158.62)																
			Refund		\$270.52															
001	TAX	(\$3.57)	\$0.00	(\$3.57)																
600	TAX	(\$4.05)	\$0.00	(\$4.05)																
020	TAX	(\$1.17)	\$0.00	(\$1.17)																
003	TAX	(\$0.38)	\$0.00	(\$0.38)																
005	TAX	(\$0.09)	\$0.00	(\$0.09)																
NIELSEN, BJARNE	NIELSEN, BJARNE	NIELSEN, JANICE HOLLAND	1005 HARROGATE LN		MATTHEWS, NC 28104	Proration	0016594351	JEE3746	AUTHORIZED	817308877	Refund Generated due to proration on Bill #0016594351-2024-2024-0000-00	Vehicle Sold	9/2/2025	9/3/2025						
															002	TAX	(\$8.18)	\$0.00	(\$8.18)	
																		Refund		\$18.08
															001	TAX	\$0.00	\$0.00	\$0.00	
															101	TAX	\$14.12	\$0.00	\$14.12	
															101	VEHICLE FEE	\$30.00	\$0.00	\$30.00	
															200	TAX	(\$88.69)	\$0.00	(\$88.69)	
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)	
															026	TAX	\$7.02	\$0.00	\$7.02	
															OAKLEY, MATTHEW EDWARD	OAKLEY, MATTHEW EDWARD	TROTTER, HOLLY KRISTINE	6211 CRUDEN BAY WAY		CHARLOTTE, NC 28277
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		\$67.55															
001	TAX	(\$26.49)	\$0.00	(\$26.49)																
600	TAX	(\$30.03)	\$0.00	(\$30.03)																
020	TAX	(\$0.68)	\$0.00	(\$0.68)																
003	TAX	(\$2.84)	\$0.00	(\$2.84)																
OLIVER, MEAGHAN JEAN PLEMMONS	OLIVER, MEAGHAN JEAN PLEMMONS		141 ALDEN WAY		ANGIER, NC 27501	Proration	0073346781	2252TU	AUTHORIZED	822335759	Refund Generated due to proration on Bill #0073346781-2024-2024-0000-00	Vehicle Sold	9/29/2025	9/30/2025						
															004	TAX	(\$4.74)	\$0.00	(\$4.74)	
															002	TAX	(\$60.75)	\$0.00	(\$60.75)	
																		Refund		\$134.16



North Carolina Vehicle Tax System

Pending Refund Report

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change															
O'NEAL, EMILY LOGAN	O'NEAL, EMILY LOGAN		3409 SOUTERN GINGER DR		INDIAN TRAIL, NC 28079	Adjustment < \$100	0086737924	VF22946	PENDING	1054237734	Refund Generated due to adjustment on Bill #0086737924-2025-2025-0000	Situs error	9/17/2025		001	TAX	\$0.00	\$0.00	\$0.00															
															600	TAX	\$16.56	\$0.00	\$16.56															
															200	TAX	(\$42.86)	\$0.00	(\$42.86)															
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)															
															023	TAX	\$4.16	\$0.00	\$4.16															
															003	TAX	\$0.00	\$0.00	\$0.00															
															005	TAX	\$0.00	\$0.00	\$0.00															
															004	TAX	\$0.00	\$0.00	\$0.00															
															002	TAX	\$0.00	\$0.00	\$0.00															
																		Refund	\$52.14															
ORF, DEREK JAMES	ORF, DEREK JAMES		1109 BALTUSROL LN		MARVIN, NC 28173	Proration	0063869842	JK31209	AUTHORIZED	938227832	Refund Generated due to proration on Bill #0063869842-2024-2024-0000-00	Vehicle Sold	9/23/2025	9/24/2025	001	TAX	(\$35.25)	\$0.00	(\$35.25)															
															101	TAX	(\$17.28)	\$0.00	(\$17.28)															
															101	VEHICLE FEE	\$0.00	\$0.00	\$0.00															
															026	TAX	(\$8.60)	\$0.00	(\$8.60)															
															003	TAX	(\$3.78)	\$0.00	(\$3.78)															
															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															
															OTIASHVILI, GIORGI	OTIASHVILI, GIORGI	TCHIKABERIDZE, DEA	6602 CONIFER CIR		INDIAN TRAIL, NC 28079	Proration	0080871487	TW4028	AUTHORIZED	820912911	Refund Generated due to proration on Bill #0080871487-2024-2024-0000-00	Vehicle Sold	9/22/2025	9/23/2025	001	TAX	(\$14.07)	\$0.00	(\$14.07)
900	TAX	(\$18.32)	\$0.00	(\$18.32)																														
023	TAX	(\$4.41)	\$0.00	(\$4.41)																														
003	TAX	(\$1.51)	\$0.00	(\$1.51)																														
005	TAX	(\$0.34)	\$0.00	(\$0.34)																														
004	TAX	(\$2.52)	\$0.00	(\$2.52)																														
002	TAX	(\$32.27)	\$0.00	(\$32.27)																														
			Refund	\$73.44																														
OWENBURG, JENNIFER ELLEN	OWENBURG, JENNIFER ELLEN	OWENBURG, CORY RAY	3109 DEEP RIVER WAY		WAXHAW, NC 28173	Proration	0086272055	TLB1895	AUTHORIZED	937595432	Refund Generated due to proration on Bill #0086272055-2025-2025-0000-00	Vehicle Sold	9/19/2025	9/22/2025																001	TAX	(\$28.84)	\$0.00	(\$28.84)
																														500	TAX	(\$74.41)	\$0.00	(\$74.41)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00															
															028	TAX	(\$11.80)	\$0.00	(\$11.80)															
															003	TAX	(\$2.72)	\$0.00	(\$2.72)															
															005	TAX	(\$1.15)	\$0.00	(\$1.15)															
															004	TAX	(\$9.98)	\$0.00	(\$9.98)															
															002	TAX	(\$68.71)	\$0.00	(\$68.71)															
																		Refund	\$197.61															
															PARMAN, WILLARD EUGENE	PARMAN, WILLARD EUGENE	PARMAN, PATRICIA DARLENE	1619 WILLIAMS RD	TRLR N	MONROE, NC 28110	Proration	0077889165	CL53915	AUTHORIZED	700550664	Refund Generated due to proration on Bill #0077889165-2024-2024-0000-00	Vehicle Sold	9/2/2025	9/3/2025	001	TAX	(\$23.63)	\$0.00	(\$23.63)
200	TAX	(\$72.76)	\$0.00	(\$72.76)																														
003	TAX	(\$2.53)	\$0.00	(\$2.53)																														
005	TAX	(\$0.57)	\$0.00	(\$0.57)																														
004	TAX	(\$4.23)	\$0.00	(\$4.23)																														
002	TAX	(\$54.17)	\$0.00	(\$54.17)																														
			Refund	\$157.89																														
PASUPULA, ROHITH VENKATA	PASUPULA, ROHITH VENKATA		1201 MAY APPLE DR		STALLINGS, NC 28104	Proration	0081864806	RJV8016	AUTHORIZED	820950116	Refund Generated due to proration on Bill #0081864806-2024-2024-0000-00	Vehicle Sold	9/23/2025	9/24/2025																001	TAX	(\$15.31)	\$0.00	(\$15.31)
																														700	TAX	(\$20.27)	\$0.00	(\$20.27)
																														020	TAX	(\$5.02)	\$0.00	(\$5.02)
															003	TAX	(\$1.64)	\$0.00	(\$1.64)															
															005	TAX	(\$0.37)	\$0.00	(\$0.37)															
															004	TAX	(\$2.74)	\$0.00	(\$2.74)															
															002	TAX	(\$35.11)	\$0.00	(\$35.11)															
																		Refund	\$80.46															
															PATITSAS, NICHOLAS JAMES	PATITSAS, NICHOLAS JAMES		2304 CAERNARFON LN		MATTHEWS, NC 28104	Proration	0050001925	EGATA2	AUTHORIZED	821205238	Refund Generated due to proration on Bill #0050001925-2024-2024-0000-00	Vehicle Sold	9/24/2025	9/25/2025	001	TAX	(\$7.70)	\$0.00	(\$7.70)
																														700	TAX	(\$10.20)	\$0.00	(\$10.20)
023	TAX	(\$2.42)	\$0.00	(\$2.42)																														
003	TAX	(\$0.83)	\$0.00	(\$0.83)																														
005	TAX	(\$0.18)	\$0.00	(\$0.18)																														
004	TAX	(\$1.38)	\$0.00	(\$1.38)																														
002	TAX	(\$17.67)	\$0.00	(\$17.67)																														
			Refund	\$40.38																														
PATTERSON, EZEKIEL SABASTIAN BLANE	PATTERSON, EZEKIEL SABASTIAN BLANE		6000 OLD HEARTWOOD W	APT 6312	MATTHEWS, NC 28104	Adjustment < \$100	0085550695	LBM5440	PENDING	1054513071	Refund Generated due to adjustment on Bill #0085550695-2024-2024-0000	Situs error	9/18/2025																	001	TAX	\$0.00	\$0.00	\$0.00
																														200	TAX	(\$125.63)	\$0.00	(\$125.63)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)															
															700	TAX	\$54.00	\$0.00	\$54.00															
															020	TAX	\$13.38	\$0.00	\$13.38															
															003	TAX	\$0.00	\$0.00	\$0.00															
															005	TAX	\$0.00	\$0.00	\$0.00															
															004	TAX	\$0.00	\$0.00	\$0.00															
															002	TAX	\$0.00	\$0.00	\$0.00															
																		Refund	\$88.25															

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North Carolina Vehicle Tax System

Pending Refund Report

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
RAMA, LAWRENCE NONO	RAMA, LAWRENCE NONO		6419 CAMBRIDGE DR		HARRISBURG, NC 28075	Adjustment < \$100	0085737415	TLV8126	PENDING	1054238949	Refund Generated due to adjustment on Bill #0085737415-2024-2024-0000	Situs error	9/17/2025		001	TAX	\$0.00	\$0.00	\$0.00
															600	TAX	\$12.25	\$0.00	\$12.25
															200	TAX	(\$33.27)	\$0.00	(\$33.27)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															023	TAX	\$3.39	\$0.00	\$3.39
															003	TAX	\$0.00	\$0.00	\$0.00
															005	TAX	\$0.00	\$0.00	\$0.00
															004	TAX	\$0.00	\$0.00	\$0.00
															002	TAX	\$0.00	\$0.00	\$0.00
																		Refund	\$47.63
RAMA, LAWRENCE NONO	RAMA, LAWRENCE NONO		6419 CAMBRIDGE DR		HARRISBURG, NC 28075	Adjustment < \$100	0085737409	TLV8127	PENDING	1054238958	Refund Generated due to adjustment on Bill #0085737409-2024-2024-0000	Situs error	9/17/2025		001	TAX	\$0.00	\$0.00	\$0.00
															600	TAX	\$11.75	\$0.00	\$11.75
															200	TAX	(\$31.91)	\$0.00	(\$31.91)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															023	TAX	\$3.25	\$0.00	\$3.25
															003	TAX	\$0.00	\$0.00	\$0.00
															005	TAX	\$0.00	\$0.00	\$0.00
															004	TAX	\$0.00	\$0.00	\$0.00
															002	TAX	\$0.00	\$0.00	\$0.00
																		Refund	\$46.91
RAMIREZ RIVAS, JENNIFER	RAMIREZ RIVAS, JENNIFER		1604 MACKENZIE LN		MONROE, NC 28110	Proration	0073657044	TJB5078	AUTHORIZED	820177456	Refund Generated due to proration on Bill #0073657044-2024-2024-0000-00	Vehicle Sold	9/18/2025	9/19/2025	001	TAX	(\$0.47)	\$0.00	(\$0.47)
															200	TAX	(\$1.46)	\$0.00	(\$1.46)
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															003	TAX	(\$0.05)	\$0.00	(\$0.05)
															005	TAX	(\$0.01)	\$0.00	(\$0.01)
															004	TAX	(\$0.08)	\$0.00	(\$0.08)
RAMIREZ, CAMERON GEORGE	RAMIREZ, CAMERON GEORGE		6028 SAPWOOD CT		MATTHEWS, NC 28104	Proration	0072214440	KHC6262	AUTHORIZED	704859216	Refund Generated due to proration on Bill #0072214440-2024-2024-0000-00	Vehicle Sold	9/29/2025	9/30/2025	001	TAX	(\$11.61)	\$0.00	(\$11.61)
															019	TAX	(\$4.54)	\$0.00	(\$4.54)
															003	TAX	(\$1.25)	\$0.00	(\$1.25)
															005	TAX	(\$0.28)	\$0.00	(\$0.28)
															004	TAX	(\$2.08)	\$0.00	(\$2.08)
															002	TAX	(\$26.62)	\$0.00	(\$26.62)
RATTAN, ISHA	RATTAN, ISHA	SHARMA, PRADEEP	1012 HICKORY PINE RD		WAXHAM, NC 28173	Proration	0063758470	RDB8630	AUTHORIZED	934070056	Refund Generated due to proration on Bill #0063758470-2024-2024-0000-00	Vehicle Sold	9/3/2025	9/4/2025	001	TAX	(\$9.38)	\$0.00	(\$9.38)
															500	TAX	(\$22.12)	\$0.00	(\$22.12)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															028	TAX	(\$3.00)	\$0.00	(\$3.00)
															003	TAX	(\$1.00)	\$0.00	(\$1.00)
															005	TAX	(\$0.22)	\$0.00	(\$0.22)
															004	TAX	(\$1.68)	\$0.00	(\$1.68)
															002	TAX	(\$21.50)	\$0.00	(\$21.50)
REDER, ANNETTE DACEY	REDER, ANNETTE DACEY		11 QUEENS WAY		HILTON HEAD, SC 29928	Proration	0066296728	JHL8053	AUTHORIZED	702824574	Refund Generated due to proration on Bill #0066296728-2024-2024-0000-00	Reg . Out of state	9/17/2025	9/18/2025	001	TAX	(\$64.12)	\$0.00	(\$64.12)
															026	TAX	(\$15.64)	\$0.00	(\$15.64)
															003	TAX	(\$6.87)	\$0.00	(\$6.87)
															005	TAX	(\$1.53)	\$0.00	(\$1.53)
															004	TAX	(\$11.48)	\$0.00	(\$11.48)
															002	TAX	(\$147.01)	\$0.00	(\$147.01)
REDER, DAVID MICHAEL	REDER, DAVID MICHAEL		11 QUEENS WAY		HILTON HEAD, SC 29928	Proration	0058603957	HWM2059	AUTHORIZED	702824568	Refund Generated due to proration on Bill #0058603957-2024-2024-0000-00	Reg . Out of state	9/17/2025	9/18/2025	001	TAX	(\$29.22)	\$0.00	(\$29.22)
															026	TAX	(\$7.13)	\$0.00	(\$7.13)
															003	TAX	(\$3.13)	\$0.00	(\$3.13)
															005	TAX	(\$0.70)	\$0.00	(\$0.70)
															004	TAX	(\$5.23)	\$0.00	(\$5.23)
															002	TAX	(\$67.01)	\$0.00	(\$67.01)
REED, DAVID MERRILL	REED, DAVID MERRILL	REED, BRENDA WINGFIELD	2593 COZY COVE DR		YORK, SC 29745	Proration	0077224324	KJR7856	AUTHORIZED	822391094	Refund Generated due to proration on Bill #0077224324-2024-2024-0000-00	Reg . Out of state	9/30/2025	10/1/2025	001	TAX	(\$79.71)	\$0.00	(\$79.71)
															970	TAX	(\$8.06)	\$0.00	(\$8.06)
															026	TAX	(\$19.44)	\$0.00	(\$19.44)
															003	TAX	(\$8.55)	\$0.00	(\$8.55)
															005	TAX	(\$1.91)	\$0.00	(\$1.91)
															004	TAX	(\$14.26)	\$0.00	(\$14.26)
REED, DAVID MERRILL	REED, DAVID MERRILL	REED, BRENDA WINGFIELD	2593 COZY COVE DR		YORK, SC 29745	Proration	0079097968	DLS3069	AUTHORIZED	822391143	Refund Generated due to proration on Bill #0079097968-2024-2024-0000-00	Reg . Out of state	9/30/2025	10/1/2025	001	TAX	(\$3.59)	\$0.00	(\$3.59)
															970	TAX	(\$0.36)	\$0.00	(\$0.36)
															026	TAX	(\$0.88)	\$0.00	(\$0.88)
															003	TAX	(\$0.39)	\$0.00	(\$0.39)
															005	TAX	(\$0.09)	\$0.00	(\$0.09)
															004	TAX	(\$0.64)	\$0.00	(\$0.64)
			Refund	\$14.19															



North Carolina Vehicle Tax System

Pending Refund Report

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
REID, BRENDON HEINZ IAN	REID, BRENDON HEINZ IAN	SKLAR, CRAIG D	1448 HILTON WAY		UNIONVILLE, NC 28110	Adjustment < \$100	0083768939	CR86785	PENDING	936789688	Refund Generated due to adjustment on Bill #0083768939-2024-2024-0000	Situs error	9/15/2025		001	TAX	\$0.00	\$0.00	\$0.00
															600	TAX	\$67.45	\$0.00	\$67.45
															200	TAX	(\$183.20)	\$0.00	(\$183.20)
															019	TAX	\$23.26	\$0.00	\$23.26
															003	TAX	\$0.00	\$0.00	\$0.00
															005	TAX	\$0.00	\$0.00	\$0.00
															004	TAX	\$0.00	\$0.00	\$0.00
															002	TAX	\$0.00	\$0.00	\$0.00
																	Refund		\$92.49
															001	TAX	\$0.00	\$0.00	\$0.00
															600	TAX	\$4.59	\$0.00	\$4.59
															200	TAX	(\$11.88)	\$0.00	(\$11.88)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															023	TAX	\$1.15	\$0.00	\$1.15
															003	TAX	\$0.00	\$0.00	\$0.00
															005	TAX	\$0.00	\$0.00	\$0.00
REYES MARTINEZ, VIOLETA	REYES MARTINEZ, VIOLETA		2001 ALISE FLAGG LN	APT#13 105	INDIAN TRAIL, NC 28079	Adjustment < \$100	0087345882	VHE7069	PENDING	1057289958	Refund Generated due to adjustment on Bill #0087345882-2025-2025-0000	Situs error	9/29/2025		004	TAX	\$0.00	\$0.00	\$0.00
															002	TAX	\$0.00	\$0.00	\$0.00
																	Refund		\$36.14
															001	TAX	(\$18.10)	\$0.00	(\$18.10)
															019	TAX	(\$7.00)	\$0.00	(\$7.00)
															003	TAX	(\$1.94)	\$0.00	(\$1.94)
															005	TAX	(\$0.43)	\$0.00	(\$0.43)
															004	TAX	(\$3.24)	\$0.00	(\$3.24)
ROBERTS, LISA ANN	ROBERTS, LISA ANN		2620 GRAYSON PKWY		MONROE, NC 28110	Proration	0078954211	HKJ7600	AUTHORIZED	703640844	Refund Generated due to proration on Bill #0078954211-2024-2024-0000-00	Vehicle Sold	9/22/2025	9/23/2025	002	TAX	(\$41.50)	\$0.00	(\$41.50)
																	Refund		\$72.29
															001	TAX	(\$6.00)	\$0.00	(\$6.00)
															990	TAX	(\$0.77)	\$0.00	(\$0.77)
															015	TAX	(\$2.02)	\$0.00	(\$2.02)
															003	TAX	(\$0.64)	\$0.00	(\$0.64)
ROBINSON, SHEILA ANN	ROBINSON, SHEILA ANN		3111 LONNIE WALKER RD		MINERAL SPRINGS, NC 28108	Proration	0083819639	RKE1465	AUTHORIZED	822391073	Refund Generated due to proration on Bill #0083819639-2024-2024-0000-00	Vehicle Sold	9/30/2025	10/1/2025	005	TAX	(\$0.14)	\$0.00	(\$0.14)
															004	TAX	(\$1.07)	\$0.00	(\$1.07)
															002	TAX	(\$13.75)	\$0.00	(\$13.75)
																	Refund		\$24.39
															001	TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$61.95)	\$0.00	(\$61.95)
ROSH, BRADLEY IRWIN	ROSH, BRADLEY IRWIN		1009 MARTHAS MEADOWS LN	APT 5	MONROE, NC 28112	Adjustment < \$100	0086485128	LKL6360	PENDING	937101160	Refund Generated due to adjustment on Bill #0086485128-2025-2025-0000	Situs error	9/17/2025		200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															015	TAX	\$6.67	\$0.00	\$6.67
															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
ROWELL, DEBBIE RUSHING	ROWELL, DEBBIE RUSHING		1610 ELLIS BELK RD		MONROE, NC 28112	Proration	0086142189	VHE5708	AUTHORIZED	704106186	Refund Generated due to proration on Bill #0086142189-2025-2025-0000-00	Vehicle Sold	9/25/2025	9/26/2025	001	TAX	(\$9.37)	\$0.00	(\$9.37)
															029	TAX	(\$2.22)	\$0.00	(\$2.22)
															003	TAX	(\$0.88)	\$0.00	(\$0.88)
															005	TAX	(\$0.37)	\$0.00	(\$0.37)
															004	TAX	(\$3.24)	\$0.00	(\$3.24)
															002	TAX	(\$22.32)	\$0.00	(\$22.32)
ROY, BRIAN ANTHONY	ROY, BRIAN ANTHONY		9104 MAN OF WAR DR		WAXHAW, NC 28173	Proration	0065934726	JNZ4877	AUTHORIZED	704300208	Refund Generated due to proration on Bill #0065934726-2024-2024-0000-00	Vehicle Sold	9/26/2025	9/30/2025	001	TAX	(\$26.00)	(\$1.33)	(\$27.33)
															026	TAX	(\$6.49)	(\$0.33)	(\$6.82)
															003	TAX	(\$2.85)	(\$0.14)	(\$2.99)
															005	TAX	(\$0.64)	(\$0.03)	(\$0.67)
															004	TAX	(\$4.76)	(\$0.24)	(\$5.00)
															002	TAX	(\$60.99)	(\$3.05)	(\$64.04)
SALERNO, DANIEL JOSEPH	SALERNO, DANIEL JOSEPH		7801 AVANTI DR		WAXHAW, NC 28173	Proration	0016603699	AAZ5366	AUTHORIZED	937345216	Refund Generated due to proration on Bill #0016603699-2024-2024-0000-00	Vehicle Sold	9/18/2025	9/19/2025			Refund		\$107.45
															001	TAX	(\$6.30)	\$0.00	(\$6.30)
															101	TAX	(\$3.09)	\$0.00	(\$3.09)
															101	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															026	TAX	(\$1.53)	\$0.00	(\$1.53)
															003	TAX	(\$0.67)	\$0.00	(\$0.67)
															005	TAX	(\$0.15)	\$0.00	(\$0.15)
															004	TAX	(\$1.13)	\$0.00	(\$1.13)
002	TAX	(\$14.45)	\$0.00	(\$14.45)															
		Refund		\$27.32															



North Carolina Vehicle Tax System

Pending Refund Report

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
SALVATIERRA REYES, SEVERIANO	SALVATIERRA REYES, SEVERIANO		1005 OLIVE BRANCH ROAD		MARSHVILLE, NC 28103	Adjustment < \$100	#0086659010	LKV9126	PENDING	937100248	Refund Generated due to adjustment on Bill #0086659010-2025-2025-0000	Situs error	9/17/2025		001	TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$12.19)	\$0.00	(\$12.19)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															018	TAX	\$1.86	\$0.00	\$1.86
															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
SAWANT, NIKHIL RAJARAM	SAWANT, NIKHIL RAJARAM		916 WANDERING WAY DR		WAXHAW, NC 28173	Proration	#0048906118	BEV8587	AUTHORIZED	935455200	Refund Generated due to proration on Bill #0048906118-2024-2024-0000-00	Vehicle Sold	9/9/2025	9/10/2025	001	TAX	(\$3.86)	\$0.00	(\$3.86)
															101	TAX	(\$1.89)	\$0.00	(\$1.89)
															101	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															026	TAX	(\$0.94)	\$0.00	(\$0.94)
															003	TAX	(\$0.41)	\$0.00	(\$0.41)
															005	TAX	(\$0.09)	\$0.00	(\$0.09)
															004	TAX	(\$0.69)	\$0.00	(\$0.69)
															002	TAX	(\$8.85)	\$0.00	(\$8.85)
SAWANT, NIKHIL RAJARAM	SAWANT, NIKHIL RAJARAM		916 WANDERING WAY DR		WAXHAW, NC 28173	Proration	#0048906118	BEV8587	AUTHORIZED	935455208	Refund Generated due to proration on Bill #0048906118-2025-2025-0000-00	Vehicle Sold	9/9/2025	9/10/2025	001	TAX	(\$22.88)	\$0.00	(\$22.88)
															101	TAX	(\$11.46)	\$0.00	(\$11.46)
															101	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															026	TAX	(\$6.19)	\$0.00	(\$6.19)
															003	TAX	(\$2.16)	\$0.00	(\$2.16)
															005	TAX	(\$0.92)	\$0.00	(\$0.92)
															004	TAX	(\$7.92)	\$0.00	(\$7.92)
															002	TAX	(\$54.52)	\$0.00	(\$54.52)
SCOTT, JAIMEE EVANS	SCOTT, JAIMEE EVANS		1902 PENSICO POND CT		WAXHAW, NC 28173	Proration	#0064870807	J0VSA	AUTHORIZED	702623478	Refund Generated due to proration on Bill #0064870807-2024-2024-0000-00	Vehicle Sold	9/16/2025	9/17/2025	001	TAX	(\$42.02)	\$0.00	(\$42.02)
															026	TAX	(\$10.25)	\$0.00	(\$10.25)
															003	TAX	(\$4.51)	\$0.00	(\$4.51)
															005	TAX	(\$1.00)	\$0.00	(\$1.00)
															004	TAX	(\$7.52)	\$0.00	(\$7.52)
															002	TAX	(\$96.36)	\$0.00	(\$96.36)
															001	TAX	(\$24.14)	\$0.00	(\$24.14)
															002	TAX	(\$27.37)	\$0.00	(\$27.37)
SCOTT, SHAKIYA DA'JANAE	SCOTT, SHAKIYA DA'JANAE		3720 FAIRFAX AVE		DALLAS, TX 75209	Proration	#0069801827	KCR7760	AUTHORIZED	821456104	Refund Generated due to proration on Bill #0069801827-2024-2024-0000-00	Reg . Out of state	9/25/2025	9/26/2025	023	TAX	(\$7.57)	\$0.00	(\$7.57)
															003	TAX	(\$2.59)	\$0.00	(\$2.59)
															005	TAX	(\$0.57)	\$0.00	(\$0.57)
															004	TAX	(\$4.32)	\$0.00	(\$4.32)
															002	TAX	(\$55.36)	\$0.00	(\$55.36)
															001	TAX	(\$65.65)	\$0.00	(\$65.65)
															026	TAX	(\$16.01)	\$0.00	(\$16.01)
															003	TAX	(\$7.04)	\$0.00	(\$7.04)
SHAFFNER, STEVEN LYNN	SHAFFNER, STEVEN LYNN	SHAFFNER, JANA LEAH	28431 PICANA LN		WESLEY CHAPEL, FL 33543	Proration	#0076394283	HBV1544	AUTHORIZED	817702088	Refund Generated due to proration on Bill #0076394283-2024-2024-0000-00	Reg . Out of state	9/4/2025	9/5/2025	005	TAX	(\$1.57)	\$0.00	(\$1.57)
															004	TAX	(\$11.74)	\$0.00	(\$11.74)
															002	TAX	(\$150.52)	\$0.00	(\$150.52)
															001	TAX	(\$18.83)	\$0.00	(\$18.83)
															026	TAX	(\$4.59)	\$0.00	(\$4.59)
															003	TAX	(\$2.02)	\$0.00	(\$2.02)
															005	TAX	(\$0.45)	\$0.00	(\$0.45)
															004	TAX	(\$3.37)	\$0.00	(\$3.37)
SHAFFNER, STEVEN LYNN	SHAFFNER, STEVEN LYNN		28431 PICANA LN		WESLEY CHAPEL, FL 33543	Proration	#0078888612	9E1178	AUTHORIZED	817702144	Refund Generated due to proration on Bill #0078888612-2024-2024-0000-00	Reg . Out of state	9/4/2025	9/5/2025	002	TAX	(\$43.19)	\$0.00	(\$43.19)
															001	TAX	(\$66.32)	\$0.00	(\$66.32)
															026	TAX	(\$16.17)	\$0.00	(\$16.17)
															003	TAX	(\$7.11)	\$0.00	(\$7.11)
															005	TAX	(\$1.58)	\$0.00	(\$1.58)
															004	TAX	(\$11.87)	\$0.00	(\$11.87)
															002	TAX	(\$152.05)	\$0.00	(\$152.05)
															001	TAX	(\$52.63)	\$0.00	(\$52.63)
SHAFFNER, STEVEN LYNN	SHAFFNER, STEVEN LYNN	SHAFFNER, JANA LEAH	28431 PICANA LN		WESLEY CHAPEL, FL 33543	Proration	#0066969254	TKJ5678	AUTHORIZED	817702151	Refund Generated due to proration on Bill #0066969254-2024-2024-0000-00	Reg . Out of state	9/4/2025	9/5/2025	026	TAX	(\$12.83)	\$0.00	(\$12.83)
															003	TAX	(\$5.64)	\$0.00	(\$5.64)
															005	TAX	(\$1.26)	\$0.00	(\$1.26)
															004	TAX	(\$9.41)	\$0.00	(\$9.41)
															002	TAX	(\$120.68)	\$0.00	(\$120.68)

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Pending Refund Report

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
STARNES, CANDY ANNETTE	STARNES, CANDY ANNETTE		1211 STEVENS RD		MONROE, NC 28110	Proration	0082937412	LFH5374	AUTHORIZED	821683254	Refund Generated due to proration on Bill #0082937412-2024-2024-0000-00	Vehicle Sold	9/26/2025	9/30/2025	001	TAX	(\$68.14)	\$0.00	(\$68.14)
															200	TAX	(\$209.80)	\$0.00	(\$209.80)
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															003	TAX	(\$7.30)	\$0.00	(\$7.30)
															005	TAX	(\$1.63)	\$0.00	(\$1.63)
															004	TAX	(\$12.19)	\$0.00	(\$12.19)
															002	TAX	(\$156.23)	\$0.00	(\$156.23)
Refund																	\$455.29		
STEFFENHAGEN, TYSON COLBY	STEFFENHAGEN, TYSON COLBY	STEFFENHAGEN, COLBY MICHAEL	205 S FOREST SCHOOL RD		MARSHVILLE, NC 28103	Adjustment < \$100	0086959676	LKV9958	PENDING	936831360	Refund Generated due to adjustment on Bill #0086959676-2025-2025-0000	Situs error	9/16/2025		001	TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$35.24)	\$0.00	(\$35.24)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															022	TAX	\$5.76	\$0.00	\$5.76
															003	TAX	\$0.00	\$0.00	\$0.00
															005	TAX	\$0.00	\$0.00	\$0.00
															004	TAX	\$0.00	\$0.00	\$0.00
Refund																	\$59.48		
STEWART, KORTNEE ROCHELLE	STEWART, KORTNEE ROCHELLE		3039 ARSDALE RD		WAXHAW, NC 28173	Proration	0071188535	PMW2521	AUTHORIZED	939814856	Refund Generated due to proration on Bill #0071188535-2024-2024-0000-00	Vehicle Sold	9/29/2025	9/30/2025	001	TAX	(\$15.62)	\$0.00	(\$15.62)
															500	TAX	(\$36.83)	\$0.00	(\$36.83)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															028	TAX	(\$5.00)	\$0.00	(\$5.00)
															003	TAX	(\$1.67)	\$0.00	(\$1.67)
															005	TAX	(\$0.37)	\$0.00	(\$0.37)
															004	TAX	(\$2.79)	\$0.00	(\$2.79)
Refund																	\$98.08		
STRAUDERMAN, GREGORY JOHN	STRAUDERMAN, GREGORY JOHN		1804 HICKORY RIDGE DR		WAXHAW, NC 28173	Proration	0052916724	RAS6837	AUTHORIZED	935985144	Refund Generated due to proration on Bill #0052916724-2024-2024-0000-00	Vehicle Sold	9/11/2025	9/12/2025	001	TAX	(\$7.45)	\$0.00	(\$7.45)
															101	TAX	(\$3.65)	\$0.00	(\$3.65)
															101	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															026	TAX	(\$1.82)	\$0.00	(\$1.82)
															003	TAX	(\$0.00)	\$0.00	(\$0.00)
															005	TAX	(\$0.18)	\$0.00	(\$0.18)
															004	TAX	(\$1.34)	\$0.00	(\$1.34)
Refund																	\$32.33		
STRELTISOV, DMITRIY	STRELTISOV, DMITRIY		3020 OLDE ELIZABETH LN		MONROE, NC 28110	Proration	0073199862	TLV5748	AUTHORIZED	822335738	Refund Generated due to proration on Bill #0073199862-2024-2024-0000-00	Vehicle Sold	9/29/2025	9/30/2025	001	TAX	(\$38.26)	\$0.00	(\$38.26)
															200	TAX	(\$117.81)	\$0.00	(\$117.81)
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															003	TAX	(\$4.10)	\$0.00	(\$4.10)
															005	TAX	(\$0.91)	\$0.00	(\$0.91)
															004	TAX	(\$6.85)	\$0.00	(\$6.85)
															002	TAX	(\$87.73)	\$0.00	(\$87.73)
Refund																	\$255.66		
STUMP, JAMES SYLVESTER JR	STUMP, JAMES SYLVESTER JR	STUMP, PATRICIA SLUSHER	3837 PARKWAY PLACE DR		ROANOKE, VA 24018	Proration	0057791932	0196RI	AUTHORIZED	934071536	Refund Generated due to proration on Bill #0057791932-2024-2024-0000-00	Reg . Out of state	9/3/2025	9/4/2025	001	TAX	(\$18.19)	\$0.00	(\$18.19)
															101	TAX	(\$8.91)	\$0.00	(\$8.91)
															101	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															026	TAX	(\$4.43)	\$0.00	(\$4.43)
															003	TAX	(\$1.95)	\$0.00	(\$1.95)
															005	TAX	(\$0.43)	\$0.00	(\$0.43)
															004	TAX	(\$3.25)	\$0.00	(\$3.25)
Refund																	\$78.86		
STUMP, JAMES SYLVESTER JR	STUMP, JAMES SYLVESTER JR	STUMP, PATRICIA SLUSHER	3837 PARKWAY PLACE DR		ROANOKE, VA 24018	Proration	0082362178	AML9757	AUTHORIZED	934071544	Refund Generated due to proration on Bill #0082362178-2024-2024-0000-00	Reg . Out of state	9/3/2025	9/4/2025	001	TAX	(\$41.05)	\$0.00	(\$41.05)
															101	TAX	(\$20.12)	\$0.00	(\$20.12)
															101	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															026	TAX	(\$10.01)	\$0.00	(\$10.01)
															003	TAX	(\$4.40)	\$0.00	(\$4.40)
															005	TAX	(\$0.98)	\$0.00	(\$0.98)
															004	TAX	(\$7.34)	\$0.00	(\$7.34)
Refund																	\$178.03		
TAKAI, KANAME	TAKAI, KANAME		2720 BENT OAK DR		MATTHEWS, NC 28104	Proration	0079966711	FLC8878	AUTHORIZED	818763372	Refund Generated due to proration on Bill #0079966711-2024-2024-0000-00	Vehicle Totalled	9/10/2025	9/11/2025	001	TAX	(\$12.44)	\$0.00	(\$12.44)
															700	TAX	(\$16.47)	\$0.00	(\$16.47)
															023	TAX	(\$3.90)	\$0.00	(\$3.90)
															003	TAX	(\$1.33)	\$0.00	(\$1.33)
															005	TAX	(\$0.30)	\$0.00	(\$0.30)
															004	TAX	(\$2.23)	\$0.00	(\$2.23)
															002	TAX	(\$28.53)	\$0.00	(\$28.53)
Refund																	\$65.28		



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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
TALLA, VENKATESWARA RAO	TALLA, VENKATESWARA RAO		1843 CARROLLTON DR		INDIAN TRAIL, NC 28079	Proration	0082175957	FKL7351	AUTHORIZED	818763743	Refund Generated due to proration on Bill #0082175957-2024-2024-0000-00	Vehicle Sold	9/10/2025	9/11/2025	001	TAX	(\$11.52)	\$0.00	(\$11.52)
															200	TAX	(\$35.47)	\$0.00	(\$35.47)
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															003	TAX	(\$1.23)	\$0.00	(\$1.23)
															005	TAX	(\$0.27)	\$0.00	(\$0.27)
															004	TAX	(\$2.06)	\$0.00	(\$2.06)
															002	TAX	(\$26.41)	\$0.00	(\$26.41)
																	Refund		\$76.96
TERWILLIGER, KATRINA MARIE	HOLT, DARLENE ANN	TERWILLIGER, KATRINA MARIE	4490 FAMILY TRAIL DR		FORT MILL, SC 29707	Proration	0087095468	FAB6619	AUTHORIZED	702592032	Refund Generated due to proration on Bill #0087095468-2024-2024-0000-00	Reg . Out of state	9/15/2025	9/16/2025	001	TAX	(\$21.65)	\$0.00	(\$21.65)
															015	TAX	(\$7.32)	\$0.00	(\$7.32)
															003	TAX	(\$2.32)	\$0.00	(\$2.32)
															005	TAX	(\$0.51)	\$0.00	(\$0.51)
															004	TAX	(\$3.88)	\$0.00	(\$3.88)
															002	TAX	(\$49.64)	\$0.00	(\$49.64)
THE BERNAT FAMILY LEGACYTRUST DATED MARCH 2,2018	THE BERNAT FAMILY LEGACYTRUST DATED MARCH 2,2018		2607 HOLMVIEW ST		WAXHAW, NC 28173	Proration	0084301348	VDX4856	AUTHORIZED	939069016	Refund Generated due to proration on Bill #0084301348-2024-2024-0000-00	Vehicle Sold	9/26/2025	9/30/2025	001	TAX	(\$13.16)	\$0.00	(\$13.16)
															500	TAX	(\$31.06)	\$0.00	(\$31.06)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															028	TAX	(\$4.22)	\$0.00	(\$4.22)
															003	TAX	(\$1.41)	\$0.00	(\$1.41)
															005	TAX	(\$0.31)	\$0.00	(\$0.31)
															004	TAX	(\$2.36)	\$0.00	(\$2.36)
																	Refund		\$30.19
THE ESTATE OF THOMAS WASHINGTON HELMS	HELMS, THOMAS WASHINGTON		4224 TRAYWICK FARM RD		MARSHVILLE, NC 28103	Proration	0022700107	TDJ8260	AUTHORIZED	820177568	Refund Generated due to proration on Bill #0022700107-2024-2024-0000-00	Tag Surrender	9/18/2025	9/19/2025	001	TAX	(\$3.00)	\$0.00	(\$3.00)
															600	TAX	(\$3.40)	\$0.00	(\$3.40)
															019	TAX	(\$1.17)	\$0.00	(\$1.17)
															003	TAX	(\$0.32)	\$0.00	(\$0.32)
															005	TAX	(\$0.07)	\$0.00	(\$0.07)
															004	TAX	(\$0.53)	\$0.00	(\$0.53)
															002	TAX	(\$6.88)	\$0.00	(\$6.88)
																	Refund		\$15.37
THE ESTATE OF THOMAS WASHINGTON HELMS	HELMS, THOMAS WASHINGTON		4224 TRAYWICK FARM RD		MARSHVILLE, NC 28103	Proration	0066699008	TKV5583	AUTHORIZED	820177596	Refund Generated due to proration on Bill #0066699008-2024-2024-0000-00	Vehicle Sold	9/18/2025	9/19/2025	001	TAX	(\$3.48)	\$0.00	(\$3.48)
															600	TAX	(\$3.95)	\$0.00	(\$3.95)
															019	TAX	(\$1.36)	\$0.00	(\$1.36)
															003	TAX	(\$0.37)	\$0.00	(\$0.37)
															005	TAX	(\$0.08)	\$0.00	(\$0.08)
															004	TAX	(\$0.62)	\$0.00	(\$0.62)
															002	TAX	(\$7.98)	\$0.00	(\$7.98)
																	Refund		\$17.84
THE ESTATE OF THOMAS WASHINGTON HELMS	HELMS, THOMAS WASHINGTON		4224 TRAYWICK FARM RD		MARSHVILLE, NC 28103	Proration	0063075036	TDJ8857	AUTHORIZED	820912470	Refund Generated due to proration on Bill #0063075036-2024-2024-0000-00	Vehicle Sold	9/22/2025	9/23/2025	001	TAX	(\$16.33)	\$0.00	(\$16.33)
															600	TAX	(\$18.51)	\$0.00	(\$18.51)
															019	TAX	(\$6.38)	\$0.00	(\$6.38)
															003	TAX	(\$1.75)	\$0.00	(\$1.75)
															005	TAX	(\$0.39)	\$0.00	(\$0.39)
															004	TAX	(\$2.92)	\$0.00	(\$2.92)
															002	TAX	(\$37.43)	\$0.00	(\$37.43)
																	Refund		\$83.74
THOMAS, MICHAEL DAVID	THOMAS, MICHAEL DAVID	THOMAS, KELLY SMITH	1032 BIGGERS FARM CT		INDIAN TRAIL, NC 28079	Proration	0072608435	TLV5052	AUTHORIZED	820950382	Refund Generated due to proration on Bill #0072608435-2024-2024-0000-00	Vehicle Sold	9/23/2025	9/24/2025	001	TAX	(\$19.59)	\$0.00	(\$19.59)
															930	TAX	(\$2.40)	\$0.00	(\$2.40)
															016	TAX	(\$7.27)	\$0.00	(\$7.27)
															003	TAX	(\$2.10)	\$0.00	(\$2.10)
															005	TAX	(\$0.47)	\$0.00	(\$0.47)
															004	TAX	(\$3.51)	\$0.00	(\$3.51)
															002	TAX	(\$44.93)	\$0.00	(\$44.93)
																	Refund		\$80.27
THOMPSON, ROBERT EUGENE JR	THOMPSON, ROBERT EUGENE JR		1123 S FOREST HILLS SCHOO		MARSHVILLE, NC 28103	Adjustment < \$100	0086460825	VHE5796	PENDING	937101376	Refund Generated due to adjustment on Bill #0086460825-2025-2025-0000	Situs error	9/17/2025		001	TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$25.52)	\$0.00	(\$25.52)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															018	TAX	\$3.89	\$0.00	\$3.89
															003	TAX	\$0.00	\$0.00	\$0.00
															005	TAX	\$0.00	\$0.00	\$0.00
															004	TAX	\$0.00	\$0.00	\$0.00
																	Refund		\$51.63
THOMPSON, ROBERT EUGENE JR	THOMPSON, ROBERT EUGENE JR		1123 S FOREST HILLS SCHOO		MARSHVILLE, NC 28103	Adjustment < \$100	0086460690	ZX1022	PENDING	937101384	Refund Generated due to adjustment on Bill #0086460690-2025-2025-0000	Situs error	9/17/2025		001	TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$14.39)	\$0.00	(\$14.39)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															018	TAX	\$2.19	\$0.00	\$2.19
															003	TAX	\$0.00	\$0.00	\$0.00
															005	TAX	\$0.00	\$0.00	\$0.00
															004	TAX	\$0.00	\$0.00	\$0.00
																	Refund		\$42.20

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Pending Refund Report

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change															
VASQUEZ, KRISTEN RENEE	VASQUEZ, KRISTEN RENEE	VASQUEZ, RUBEN FREDERICO	1008 HELLERI DR		INDIAN TRAIL, NC 28079	Proration	0070135220	TERMINR	AUTHORIZED	820913359	Refund Generated due to proration on Bill #0070135220-2024-2024-0000-00	Vehicle Sold	9/22/2025	9/23/2025	001	TAX	(\$14.69)	\$0.00	(\$14.69)															
															600	TAX	(\$16.65)	\$0.00	(\$16.65)															
															019	TAX	(\$5.74)	\$0.00	(\$5.74)															
															003	TAX	(\$1.58)	\$0.00	(\$1.58)															
															005	TAX	(\$0.35)	\$0.00	(\$0.35)															
															004	TAX	(\$2.63)	\$0.00	(\$2.63)															
															002	TAX	(\$33.68)	\$0.00	(\$33.68)															
																	Refund		\$75.32															
VERNON, MATTHEW JEREMY	VERNON, MATTHEW JEREMY		704 MEDALLION DR		WAXHAW, NC 28173	Proration	0079487969	HJT9388	AUTHORIZED	702824928	Refund Generated due to proration on Bill #0079487969-2024-2024-0000-00	Vehicle Sold	9/17/2025	9/18/2025	001	TAX	(\$143.64)	\$0.00	(\$143.64)															
															026	TAX	(\$35.03)	\$0.00	(\$35.03)															
															003	TAX	(\$15.40)	\$0.00	(\$15.40)															
															005	TAX	(\$3.43)	\$0.00	(\$3.43)															
															004	TAX	(\$25.70)	\$0.00	(\$25.70)															
															002	TAX	(\$329.36)	\$0.00	(\$329.36)															
																																Refund		\$552.56
VILLA CORTEZ, ARACELI	VILLA CORTEZ, ARACELI		3906 MULLIS NEWSOME RD		MONROE, NC 28110	Proration	0081973099	HJC3937	AUTHORIZED	350781594	Refund Generated due to proration on Bill #0081973099-2024-2024-0000-00	Vehicle Sold	9/8/2025	9/9/2025	001	TAX	(\$12.20)	\$0.00	(\$12.20)															
															017	TAX	(\$4.39)	\$0.00	(\$4.39)															
															003	TAX	(\$1.31)	\$0.00	(\$1.31)															
																																Refund		\$17.90
VINCENT, SANDRA JEAN	VINCENT, SANDRA JEAN		1006 SAGECROFT LN		INDIAN TRAIL, NC 28079	Proration	0058291628	HFE2570	AUTHORIZED	938807592	Refund Generated due to proration on Bill #0058291628-2024-2024-0000-00	Vehicle Sold	9/25/2025	9/26/2025	001	TAX	(\$16.98)	\$0.00	(\$16.98)															
															500	TAX	(\$40.06)	\$0.00	(\$40.06)															
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00															
															028	TAX	(\$5.44)	\$0.00	(\$5.44)															
															003	TAX	(\$1.82)	\$0.00	(\$1.82)															
															005	TAX	(\$0.40)	\$0.00	(\$0.40)															
															004	TAX	(\$3.04)	\$0.00	(\$3.04)															
															002	TAX	(\$38.93)	\$0.00	(\$38.93)															
																	Refund		\$106.67															
WAKEFIELD, CONNIE MAXINE	WAKEFIELD, CONNIE MAXINE	WAKEFIELD, THOMAS RAY	17110 CONTENT CT		TAYLORS, SC 29687	Proration	0083162236	JKT8218	AUTHORIZED	819727069	Refund Generated due to proration on Bill #0083162236-2024-2024-0000-00	Reg . Out of state	9/16/2025	9/17/2025	001	TAX	(\$16.29)	\$0.00	(\$16.29)															
															600	TAX	(\$18.46)	\$0.00	(\$18.46)															
															020	TAX	(\$5.34)	\$0.00	(\$5.34)															
															003	TAX	(\$1.75)	\$0.00	(\$1.75)															
															005	TAX	(\$0.39)	\$0.00	(\$0.39)															
															004	TAX	(\$2.91)	\$0.00	(\$2.91)															
															002	TAX	(\$37.35)	\$0.00	(\$37.35)															
																	Refund		\$82.49															
WALLER, ISAIAH MARQUIS	WALLER, ISAIAH MARQUIS		4404 US 74	APT A5	WINGATE, NC 28174	Adjustment < \$100	0086686703	LKV8672	PENDING	1171375210	Refund Generated due to adjustment on Bill #0086686703-2025-2025-0000	Situs error	9/17/2025		001	TAX	\$0.00	\$0.00	\$0.00															
															200	TAX	(\$27.63)	\$0.00	(\$27.63)															
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)															
															300	TAX	\$15.70	\$0.00	\$15.70															
															300	VEHICLE FEE	\$25.00	\$0.00	\$25.00															
															022	TAX	\$4.52	\$0.00	\$4.52															
															003	TAX	\$0.00	\$0.00	\$0.00															
															005	TAX	\$0.00	\$0.00	\$0.00															
															004	TAX	\$0.00	\$0.00	\$0.00															
															002	TAX	\$0.00	\$0.00	\$0.00															
																																Refund		\$12.41
															001	TAX	(\$29.49)	\$0.00	(\$29.49)															
WANCHECK, KORI JUSTINE	WANCHECK, KORI JUSTINE		2353 CAPITAL CLUB WAY	APT 409	INDIAN LAND, SC 29707	Proration	0077529843	VDK6144	AUTHORIZED	934071608	Refund Generated due to proration on Bill #0077529843-2024-2024-0000-00	Vehicle Sold	9/3/2025	9/4/2025	500	TAX	(\$69.56)	\$0.00	(\$69.56)															
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00															
															028	TAX	(\$9.45)	\$0.00	(\$9.45)															
															003	TAX	(\$3.16)	\$0.00	(\$3.16)															
															005	TAX	(\$0.71)	\$0.00	(\$0.71)															
															004	TAX	(\$5.27)	\$0.00	(\$5.27)															
															002	TAX	(\$67.61)	\$0.00	(\$67.61)															
																	Refund		\$185.25															
WANG, WEI	WANG, WEI		5032 WALDORF AVE		MONROE, NC 28110	Proration	0081225013	KAD7877	AUTHORIZED	702592536	Refund Generated due to proration on Bill #0081225013-2024-2024-0000-00	Vehicle Sold	9/15/2025	9/16/2025	001	TAX	(\$34.34)	\$0.00	(\$34.34)															
															015	TAX	(\$11.61)	\$0.00	(\$11.61)															
															003	TAX	(\$3.68)	\$0.00	(\$3.68)															
															005	TAX	(\$0.82)	\$0.00	(\$0.82)															
															004	TAX	(\$6.14)	\$0.00	(\$6.14)															
																	Refund		\$135.34															
WEDDLE, JAMES JASON	WEDDLE, JAMES JASON	WEDDLE, ASTRID ANDREA	3005 NABLIUS DR		WAXHAW, NC 28173	Proration	0078961402	LBH9885	AUTHORIZED	821204825	Refund Generated due to proration on Bill #0078961402-2024-2024-0000-00	Vehicle Sold	9/24/2025	9/25/2025	001	TAX	(\$74.32)	\$0.00	(\$74.32)															
															990	TAX	(\$9.56)	\$0.00	(\$9.56)															
															028	TAX	(\$23.82)	\$0.00	(\$23.82)															
															003	TAX	(\$7.97)	\$0.00	(\$7.97)															
															005	TAX	(\$1.78)	\$0.00	(\$1.78)															
		004	TAX	(\$13.30)	\$0.00	(\$13.30)																												
002	TAX	(\$170.42)	\$0.00	(\$170.42)																														
																	Refund		\$301.17															



North Carolina Vehicle Tax System

Pending Refund Report

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
WEISBERG, JONATHAN JOSEPH	WEISBERG, JONATHAN JOSEPH		2622 CRICKET CV		WAXHAM, NC 28173	Proration	0059255847	FEL9404	AUTHORIZED	702825720	Refund Generated due to proration on Bill #0059255847-2024-2024-0000-00	Vehicle Sold	9/17/2025	9/18/2025	001	TAX	(\$21.59)	(\$1.09)	(\$22.68)
															028	TAX	(\$6.92)	(\$0.34)	(\$7.26)
															003	TAX	(\$2.31)	(\$0.11)	(\$2.42)
															005	TAX	(\$0.51)	(\$0.02)	(\$0.53)
															004	TAX	(\$3.86)	(\$0.20)	(\$4.06)
															002	TAX	(\$49.50)	(\$2.47)	(\$51.97)
																	Refund		\$88.92
WEXLER, JASON DANIEL	WEXLER, JASON DANIEL	WEXLER, SAMANTHA JILL	1705 OLD BENNINGTON DR		WAXHAM, NC 28173	Adjustment < \$100	0072514652	S4V4GE	PENDING	936830176	Refund Generated due to adjustment on Bill #0072514652-2024-2024-0000-00	Over Assessment	9/16/2025		001	TAX	(\$10.67)	\$0.00	(\$10.67)
															500	TAX	(\$25.18)	\$0.00	(\$25.18)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															028	TAX	(\$3.42)	\$0.00	(\$3.42)
															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
WOOTEN, JAMES STANLEY	WOOTEN, JAMES STANLEY		2025 MANGUM DAIRY RD		MONROE, NC 28112	Proration	0078210310	LAP8060	AUTHORIZED	700553700	Refund Generated due to proration on Bill #0078210310-2024-2024-0000-00	Vehicle Sold	9/3/2025	9/4/2025	001	TAX	(\$17.97)	\$0.00	(\$17.97)
															014	TAX	(\$5.59)	\$0.00	(\$5.59)
															003	TAX	(\$1.93)	\$0.00	(\$1.93)
															005	TAX	(\$0.43)	\$0.00	(\$0.43)
															004	TAX	(\$3.21)	\$0.00	(\$3.21)
															002	TAX	(\$41.21)	\$0.00	(\$41.21)
																	Refund		\$70.34
WRIGHT, WALTER PHILLIP	WRIGHT, WALTER PHILLIP		1220 HARKEY CREEK DR		MONROE, NC 28110	Proration	0061928637	CHP3154	AUTHORIZED	703010088	Refund Generated due to proration on Bill #0061928637-2024-2024-0000-00	Vehicle Sold	9/18/2025	9/19/2025	001	TAX	(\$15.90)	\$0.00	(\$15.90)
															019	TAX	(\$6.21)	\$0.00	(\$6.21)
															003	TAX	(\$1.70)	\$0.00	(\$1.70)
															005	TAX	(\$0.38)	\$0.00	(\$0.38)
															004	TAX	(\$2.84)	\$0.00	(\$2.84)
															002	TAX	(\$36.46)	\$0.00	(\$36.46)
																	Refund		\$63.49
ZALIZNIAK, KATHRYN KERENSA	ZALIZNIAK, KATHRYN KERENSA		1400 CRESTGATE DR		WAXHAM, NC 28173	Proration	0082774408	LHL6619	AUTHORIZED	819197946	Refund Generated due to proration on Bill #0082774408-2024-2024-0000-00	Vehicle Sold	9/12/2025	9/15/2025	001	TAX	(\$14.14)	\$0.00	(\$14.14)
															970	TAX	(\$1.43)	\$0.00	(\$1.43)
															026	TAX	(\$3.45)	\$0.00	(\$3.45)
															003	TAX	(\$1.52)	\$0.00	(\$1.52)
															005	TAX	(\$0.34)	\$0.00	(\$0.34)
															004	TAX	(\$2.53)	\$0.00	(\$2.53)
002	TAX	(\$32.41)	\$0.00	(\$32.41)															
																	Refund		\$55.82
																	Refund Total		\$25289.50