



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														
BOWMAN, SUZETTE GAIL	BOWMAN, SUZETTE GAIL		1007 NUTGROVE LN		INDIAN TRAIL, NC 28079	Proration	0047683236	DJJ1449	AUTHORIZED	860891325	Refund Generated due to proration on Bill #0047683236-2024-2024-0000-00	Vehicle Sold	4/22/2026	4/23/2026	001	TAX	(\$2.61)	\$0.00	(\$2.61)														
															600	TAX	(\$2.95)	\$0.00	(\$2.95)														
															026	TAX	(\$0.64)	\$0.00	(\$0.64)														
															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	(\$5.97)	\$0.00	(\$5.97)														
															Refund																		\$12.98
BRADSHAW, TIMOTHY SCOTT	BRADSHAW, TIMOTHY SCOTT		520 BIVENS ST		WINGATE, NC 28174	Proration	0074538291	TSB1961	AUTHORIZED	981280208	Refund Generated due to proration on Bill #0074538291-2025-2025-0000-00	Vehicle Sold	4/10/2026	4/16/2026	001	TAX	(\$18.31)	\$0.00	(\$18.31)														
															300	TAX	(\$40.72)	\$0.00	(\$40.72)														
															300	VEHICLE FEE	\$0.00	\$0.00	\$0.00														
															022	TAX	(\$11.71)	\$0.00	(\$11.71)														
															003	TAX	(\$1.72)	\$0.00	(\$1.72)														
															005	TAX	(\$0.73)	\$0.00	(\$0.73)														
															004	TAX	(\$6.34)	\$0.00	(\$6.34)														
															002	TAX	(\$43.63)	\$0.00	(\$43.63)														
Refund																		\$123.16															
BREWER, SETH CURTIS	BREWER, SETH CURTIS		805 DEERCROSS LN		WAXHAM, NC 28173	Proration	0051500557	YRWEHERE	AUTHORIZED	735959984	Refund Generated due to proration on Bill #0051500557-2025-2025-0000-00	Vehicle Sold	4/10/2026	4/16/2026	001	TAX	(\$17.46)	\$0.00	(\$17.46)														
															026	TAX	(\$4.72)	\$0.00	(\$4.72)														
															003	TAX	(\$1.65)	\$0.00	(\$1.65)														
															005	TAX	(\$0.70)	\$0.00	(\$0.70)														
															004	TAX	(\$6.04)	\$0.00	(\$6.04)														
															002	TAX	(\$41.61)	\$0.00	(\$41.61)														
															Refund																		\$72.18
															BRIGGS, MICHAEL	BRIGGS, MICHAEL	BRIGGS, STEPHANIE MARIE	9123 LANCASTER Hwy		WAXHAM, NC 28173	Proration	0081148508	LFM1212	AUTHORIZED	738348570	Refund Generated due to proration on Bill #0081148508-2025-2025-0000-00	Vehicle Sold	4/24/2026	4/27/2026	001	TAX	(\$5.12)	\$0.00
025	TAX	(\$2.03)	\$0.00	(\$2.03)																													
003	TAX	(\$0.48)	\$0.00	(\$0.48)																													
005	TAX	(\$0.21)	\$0.00	(\$0.21)																													
004	TAX	(\$1.77)	\$0.00	(\$1.77)																													
002	TAX	(\$12.19)	\$0.00	(\$12.19)																													
Refund																														\$21.80			
BUTLER, WILLIAM SCOTT	BUTLER, WILLIAM SCOTT		1259 EGRETS PT		HARTSVILLE, SC 29550	Proration	0086146571	RKV9514	AUTHORIZED	858131582	Refund Generated due to proration on Bill #0086146571-2025-2025-0000-00	Vehicle Sold	4/8/2026	4/9/2026																001	TAX	(\$3.69)	\$0.00
															600	TAX	(\$5.58)	\$0.00	(\$5.58)														
															019	TAX	(\$1.63)	\$0.00	(\$1.63)														
															003	TAX	(\$0.35)	\$0.00	(\$0.35)														
															005	TAX	(\$0.15)	\$0.00	(\$0.15)														
															004	TAX	(\$1.28)	\$0.00	(\$1.28)														
															002	TAX	(\$8.79)	\$0.00	(\$8.79)														
															Refund																		\$21.47
CABRERA, VANESSA	CABRERA, VANESSA		318 WHARTON ST		MONROE, NC 28110	Proration	0069623606	PEV6252	AUTHORIZED	860889841	Refund Generated due to proration on Bill #0069623606-2025-2025-0000-00	Vehicle Sold	4/22/2026	4/23/2026	001	TAX	(\$12.64)	\$0.00	(\$12.64)														
															200	TAX	(\$49.49)	\$0.00	(\$51.96)														
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00														
															003	TAX	(\$1.19)	(\$0.05)	(\$1.24)														
															005	TAX	(\$0.50)	(\$0.03)	(\$0.53)														
															004	TAX	(\$4.37)	(\$0.22)	(\$4.59)														
															002	TAX	(\$30.12)	(\$1.50)	(\$31.62)														
															Refund																		\$103.22
CAMPBELL LOMBARDI, RACHEL LAUREN	CAMPBELL LOMBARDI, RACHEL LAUREN		9002 BRAD CT		MATTHEWS, NC 28104	Proration	0080770280	TCA1858	AUTHORIZED	981929192	Refund Generated due to proration on Bill #0080770280-2025-2025-0000-00	Vehicle Sold	4/13/2026	4/14/2026	001	TAX	(\$11.80)	\$0.00	(\$11.80)														
															700	TAX	(\$19.84)	\$0.00	(\$19.84)														
															700	VEHICLE FEE	\$0.00	\$0.00	\$0.00														
															020	TAX	(\$4.85)	\$0.00	(\$4.85)														
															003	TAX	(\$1.12)	\$0.00	(\$1.12)														
															005	TAX	(\$0.47)	\$0.00	(\$0.47)														
															004	TAX	(\$4.08)	\$0.00	(\$4.08)														
															002	TAX	(\$28.12)	\$0.00	(\$28.12)														
Refund																		\$70.28															
CAMPBELL, NATHAN RUSSELL	CAMPBELL, NATHAN RUSSELL		1116 WILLOUGHBY RD		MONROE, NC 28110	Proration	0027415454	WNC7446	AUTHORIZED	738895374	Refund Generated due to proration on Bill #0027415454-2025-2025-0000-00	Vehicle Sold	4/27/2026	4/28/2026	001	TAX	(\$1.83)	\$0.00	(\$1.83)														
															026	TAX	(\$0.49)	\$0.00	(\$0.49)														
															003	TAX	(\$0.17)	\$0.00	(\$0.17)														
															005	TAX	(\$0.07)	\$0.00	(\$0.07)														
															004	TAX	(\$0.63)	\$0.00	(\$0.63)														
															002	TAX	(\$4.35)	\$0.00	(\$4.35)														
															Refund																		\$7.54
															CARLTON, STEVE TROY	CARLTON, STEVE TROY	CARLTON, ELIZABETH ANNE	6385 CELTIC XING		HARTFORD, WI 53027	Proration	0075130327	KMC8550	AUTHORIZED	857845156	Refund Generated due to proration on Bill #0075130327-2025-2025-0000-00	Reg. Out of state	4/7/2026	4/8/2026	001	TAX	(\$20.82)	\$0.00
070	TAX	(\$4.17)	\$0.00	(\$4.17)																													
026	TAX	(\$5.63)	\$0.00	(\$5.63)																													
003	TAX	(\$1.97)	\$0.00	(\$1.97)																													
005	TAX	(\$0.83)	\$0.00	(\$0.83)																													
004	TAX	(\$7.20)	\$0.00	(\$7.20)																													
002	TAX	(\$49.61)	\$0.00	(\$49.61)																													
Refund																														\$90.23			



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
CARPENTER, BRIAN SCOTT	CARPENTER, BRIAN SCOTT		908 SWEET PEA ST		MONROE, NC 28110	Proration	0042586638	PJV9341	AUTHORIZED	860651169	Refund Generated due to proration on Bill #0042586638-2024-2024-0000-00	Vehicle Sold	4/21/2026	4/22/2026	001	TAX	(\$0.67)	\$0.00	(\$0.67)
															200	TAX	(\$2.06)	\$0.00	(\$2.06)
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															003	TAX	(\$0.07)	\$0.00	(\$0.07)
															005	TAX	(\$0.01)	\$0.00	(\$0.01)
															004	TAX	(\$0.12)	\$0.00	(\$0.12)
															002	TAX	(\$1.53)	\$0.00	(\$1.53)
Refund																	\$4.46		
CHESTER, JOHN AUBREY	CHESTER, JOHN AUBREY		515 CONAWAY CT		WAXHAM, NC 28173	Proration	0083430399	REW7001	AUTHORIZED	859490807	Refund Generated due to proration on Bill #0083430399-2024-2024-0000-00	Vehicle Totalled	4/15/2026	4/16/2026	001	TAX	(\$6.40)	\$0.00	(\$6.40)
															970	TAX	(\$0.65)	\$0.00	(\$0.65)
															026	TAX	(\$1.56)	\$0.00	(\$1.56)
															003	TAX	(\$0.69)	\$0.00	(\$0.69)
															005	TAX	(\$0.15)	\$0.00	(\$0.15)
															004	TAX	(\$1.14)	\$0.00	(\$1.14)
															002	TAX	(\$14.68)	\$0.00	(\$14.68)
Refund																	\$25.27		
COAN, PRESTIN TATE	COAN, PRESTIN TATE		5315 LAKE GLENN DR		STANFIELDF, NC 28163	Proration	0084502164	VN8737	AUTHORIZED	735959796	Refund Generated due to proration on Bill #0084502164-2024-2024-0000-00	Vehicle Sold	4/10/2026	4/16/2026	001	TAX	(\$19.31)	\$0.00	(\$19.31)
															017	TAX	(\$6.96)	\$0.00	(\$6.96)
															003	TAX	(\$2.07)	\$0.00	(\$2.07)
															005	TAX	(\$0.46)	\$0.00	(\$0.46)
															004	TAX	(\$3.46)	\$0.00	(\$3.46)
															002	TAX	(\$44.28)	\$0.00	(\$44.28)
															Refund				
CRAIGIE, KYLE MARTIN	CRAIGIE, KYLE MARTIN	CRAIGIE, CONNIE BROWNING	3531 SAVANNAH WAY		MONROE, NC 28110	Proration	0074563771	EHJ4153	AUTHORIZED	857107160	Refund Generated due to proration on Bill #0074563771-2025-2025-0000-00	Vehicle Totalled	4/2/2026	4/6/2026	001	TAX	(\$8.99)	\$0.00	(\$8.99)
															200	TAX	(\$35.20)	\$0.00	(\$35.20)
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															003	TAX	(\$0.85)	\$0.00	(\$0.85)
															005	TAX	(\$0.36)	\$0.00	(\$0.36)
															004	TAX	(\$3.11)	\$0.00	(\$3.11)
															002	TAX	(\$21.42)	\$0.00	(\$21.42)
Refund																	\$69.93		
CURYLO, ROBERT BLAINE	CURYLO, ROBERT BLAINE		6103 ABERGELE LN		MATTHEWS, NC 28104	Proration	0057789019	HB4494	AUTHORIZED	982548416	Refund Generated due to proration on Bill #0057789019-2025-2025-0000-00	Vehicle Sold	4/16/2026	4/17/2026	001	TAX	(\$11.93)	\$0.00	(\$11.93)
															700	TAX	(\$20.07)	\$0.00	(\$20.07)
															700	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															023	TAX	(\$4.53)	\$0.00	(\$4.53)
															003	TAX	(\$1.13)	\$0.00	(\$1.13)
															005	TAX	(\$0.48)	\$0.00	(\$0.48)
															004	TAX	(\$4.12)	\$0.00	(\$4.12)
002	TAX	(\$28.43)	\$0.00	(\$28.43)															
Refund																	\$70.60		
DEERE, JOHN ALAN JR	DEERE, JOHN ALAN JR		2206 FLAGSTICK DR		MATTHEWS, NC 28104	Proration	0089502740	MBD4031	AUTHORIZED	985250416	Refund Generated due to proration on Bill #0089502740-2025-2025-0000-00	Vehicle Sold	4/28/2026	4/29/2026	001	TAX	(\$10.94)	\$0.00	(\$10.94)
															700	TAX	(\$18.38)	\$0.00	(\$18.38)
															700	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															023	TAX	(\$4.15)	\$0.00	(\$4.15)
															003	TAX	(\$1.03)	\$0.00	(\$1.03)
															005	TAX	(\$0.44)	\$0.00	(\$0.44)
															004	TAX	(\$3.79)	\$0.00	(\$3.79)
002	TAX	(\$26.04)	\$0.00	(\$26.04)															
Refund																	\$64.77		
DELCO, TERESA THREATT	DELCO, TERESA THREATT		854 T J DR		MONROE, NC 28112	Proration	0063081675	TEFS261	AUTHORIZED	856601158	Refund Generated due to proration on Bill #0063081675-2025-2025-0000-00	Vehicle Totalled	4/1/2026	4/2/2026	001	TAX	(\$10.97)	\$0.00	(\$10.97)
															200	TAX	(\$42.93)	\$0.00	(\$42.93)
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															003	TAX	(\$1.03)	\$0.00	(\$1.03)
															005	TAX	(\$0.44)	\$0.00	(\$0.44)
															004	TAX	(\$3.80)	\$0.00	(\$3.80)
															002	TAX	(\$26.13)	\$0.00	(\$26.13)
Refund																	\$85.30		
DESMEDT, JOHN JAMES	DESMEDT, JOHN JAMES		722 GALWAY CT		MATTHEWS, NC 28104	Proration	0063091113	JARS140	AUTHORIZED	978971368	Refund Generated due to proration on Bill #0063091113-2025-2025-0000-00	Vehicle Sold	4/1/2026	4/2/2026	001	TAX	(\$13.73)	\$0.00	(\$13.73)
															700	TAX	(\$23.09)	\$0.00	(\$23.09)
															700	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															023	TAX	(\$5.22)	\$0.00	(\$5.22)
															003	TAX	(\$1.29)	\$0.00	(\$1.29)
															005	TAX	(\$0.55)	\$0.00	(\$0.55)
															004	TAX	(\$4.75)	\$0.00	(\$4.75)
002	TAX	(\$32.72)	\$0.00	(\$32.72)															
Refund																	\$81.35		
EISENBERG, GORDON HOWARD	EISENBERG, GORDON HOWARD		1213 FOXFIELD RD		WAXHAM, NC 28173	Proration	0053997108	HDHS274	AUTHORIZED	737906904	Refund Generated due to proration on Bill #0053997108-2024-2024-0000-00	Vehicle Sold	4/22/2026	4/23/2026	001	TAX	(\$13.92)	\$0.00	(\$13.92)
															026	TAX	(\$3.40)	\$0.00	(\$3.40)
															003	TAX	(\$1.49)	\$0.00	(\$1.49)
															005	TAX	(\$0.33)	\$0.00	(\$0.33)
															004	TAX	(\$2.49)	\$0.00	(\$2.49)
															002	TAX	(\$31.92)	\$0.00	(\$31.92)
															Refund				



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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										
EVANS, DOUGLAS PHILLIP	EVANS, DOUGLAS PHILLIP	1618 CRESTGATE DR	WAXHAM, NC 28173	Proration	0071571588	KDX3830	AUTHORIZED	861407155	Refund Generated due to proration on Bill #0071571588-2024-2024-0000-00	Vehicle Sold	4/24/2026	4/27/2026	001	TAX	(\$22.98)	\$0.00	(\$22.98)												
													970	TAX	(\$2.32)	\$0.00	(\$2.32)												
													026	TAX	(\$5.61)	\$0.00	(\$5.61)												
													003	TAX	(\$2.46)	\$0.00	(\$2.46)												
													005	TAX	(\$0.55)	\$0.00	(\$0.55)												
													004	TAX	(\$4.11)	\$0.00	(\$4.11)												
													002	TAX	(\$52.70)	\$0.00	(\$52.70)												
													Refund \$90.73																
FAIRWAY FORMS AND PRINTING INC	FAIRWAY FORMS AND PRINTING INC	7000 STINSON HARTIS RD	STE A	INDIAN TRAIL, NC 28079	Proration	0062246669	YRZ3893	AUTHORIZED	860890121	Refund Generated due to proration on Bill #0062246669-2025-2025-0000-00	Vehicle Sold	4/22/2026	4/23/2026	001	TAX	(\$15.09)	\$0.00	(\$15.09)											
														600	TAX	(\$22.83)	\$0.00	(\$22.83)											
														023	TAX	(\$5.73)	\$0.00	(\$5.73)											
														003	TAX	(\$1.42)	\$0.00	(\$1.42)											
														005	TAX	(\$0.61)	\$0.00	(\$0.61)											
														004	TAX	(\$5.22)	\$0.00	(\$5.22)											
														002	TAX	(\$35.95)	\$0.00	(\$35.95)											
														Refund \$86.85															
FORD, SYREETA ANDREA	FORD, SYREETA ANDREA	4095 SHADOW PINES CIR	INDIAN TRAIL, NC 28079	Proration	0017926921	098705	AUTHORIZED	860651596	Refund Generated due to proration on Bill #0017926921-2024-2024-0000-00	Vehicle Sold	4/21/2026	4/22/2026	001	TAX	(\$2.91)	\$0.00	(\$2.91)												
													600	TAX	(\$3.30)	\$0.00	(\$3.30)												
													023	TAX	(\$0.91)	\$0.00	(\$0.91)												
													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	(\$6.67)	\$0.00	(\$6.67)												
													Refund \$14.69																
GARCIA DEARA, JUAN MANUEL	GARCIA DEARA, JUAN MANUEL	2920 OLD CHARLOTTE HWY	MONROE, NC 28110	Proration	0083740629	LHZ3062	AUTHORIZED	856601228	Refund Generated due to proration on Bill #0083740629-2024-2024-0000-00	Vehicle Sold	4/1/2026	4/2/2026	001	TAX	(\$1.72)	\$0.00	(\$1.72)												
													200	TAX	(\$5.29)	\$0.00	(\$5.29)												
													200	VEHICLE FEE	\$0.00	\$0.00	\$0.00												
													003	TAX	(\$0.18)	\$0.00	(\$0.18)												
													005	TAX	(\$0.04)	\$0.00	(\$0.04)												
													004	TAX	(\$0.31)	\$0.00	(\$0.31)												
													002	TAX	(\$3.94)	\$0.00	(\$3.94)												
													Refund \$11.48																
GERMAN, JAMES LAWRENCE ALEKHIN	GERMAN, JAMES LAWRENCE ALEKHIN	6817 CREFT CIR	INDIAN TRAIL, NC 28079	Proration	0086684767	VHM5540	AUTHORIZED	859490261	Refund Generated due to proration on Bill #0086684767-2025-2025-0000-00	Vehicle Sold	4/15/2026	4/16/2026	001	TAX	(\$5.19)	\$0.00	(\$5.19)												
													900	TAX	(\$7.39)	\$0.00	(\$7.39)												
													023	TAX	(\$1.97)	\$0.00	(\$1.97)												
													003	TAX	(\$0.49)	\$0.00	(\$0.49)												
													005	TAX	(\$0.21)	\$0.00	(\$0.21)												
													004	TAX	(\$1.80)	\$0.00	(\$1.80)												
													002	TAX	(\$12.36)	\$0.00	(\$12.36)												
													Refund \$29.41																
GOVENOR, SHANE DAVID	GOVENOR, SHANE DAVID	GOVENOR, ATHENA PEARL	3430 PEBBLE DR	MONROE, NC 28110	Proration	0064276313	JMF1959	AUTHORIZED	858620154	Refund Generated due to proration on Bill #0064276313-2025-2025-0000-00	Vehicle Totalled	4/10/2026	4/16/2026	001	TAX	(\$14.67)	\$0.00	(\$14.67)											
														200	TAX	(\$57.42)	\$0.00	(\$57.42)											
														200	VEHICLE FEE	\$0.00	\$0.00	\$0.00											
														003	TAX	(\$1.38)	\$0.00	(\$1.38)											
														005	TAX	(\$0.58)	\$0.00	(\$0.58)											
														004	TAX	(\$5.08)	\$0.00	(\$5.08)											
														002	TAX	(\$34.95)	\$0.00	(\$34.95)											
														Refund \$114.08															
GRAY, KENNETH AARON	GRAY, KENNETH AARON	EDENS, BAIGE NICOLE	1016 ESTATE LN	MATTHEWS, NC 28104	Proration	0085612518	VFC9770	AUTHORIZED	857108119	Refund Generated due to proration on Bill #0085612518-2024-2024-0000-00	Vehicle Sold	4/2/2026	4/6/2026	001	TAX	(\$14.64)	\$0.00	(\$14.64)											
														800	TAX	(\$2.24)	\$0.00	(\$2.24)											
														026	TAX	(\$3.57)	\$0.00	(\$3.57)											
														003	TAX	(\$1.57)	\$0.00	(\$1.57)											
														005	TAX	(\$0.35)	\$0.00	(\$0.35)											
														004	TAX	(\$2.62)	\$0.00	(\$2.62)											
														002	TAX	(\$33.57)	\$0.00	(\$33.57)											
														Refund \$58.56															
GRIFFIN, CHASE EDWARD	GRIFFIN, CHASE EDWARD	1219 ANNISTON PL	INDIAN TRAIL, NC 28079	Proration	0088720128	TMW9991	AUTHORIZED	738134484	Refund Generated due to proration on Bill #0088720128-2025-2025-0000-00	Vehicle Totalled	4/23/2026	4/24/2026	001	TAX	(\$79.69)	\$0.00	(\$79.69)												
													026	TAX	(\$21.55)	\$0.00	(\$21.55)												
													003	TAX	(\$7.52)	\$0.00	(\$7.52)												
													005	TAX	(\$3.19)	\$0.00	(\$3.19)												
													004	TAX	(\$27.58)	\$0.00	(\$27.58)												
													002	TAX	(\$189.87)	\$0.00	(\$189.87)												
													Refund \$329.40																
													GRIFFITH, GREGORY SCOTT	GRIFFITH, GREGORY SCOTT	4410 ZEE CT	MONROE, NC 28110	Proration	0074940251	JAH9609	AUTHORIZED	735747474	Refund Generated due to proration on Bill #0074940251-2025-2025-0000-00	Vehicle Sold	4/9/2026	4/10/2026	001	TAX	(\$22.74)	\$0.00
023	TAX	(\$8.64)	\$0.00	(\$8.64)																									
003	TAX	(\$2.14)	\$0.00	(\$2.14)																									
005	TAX	(\$0.91)	\$0.00	(\$0.91)																									
004	TAX	(\$7.87)	\$0.00	(\$7.87)																									
002	TAX	(\$54.18)	\$0.00	(\$54.18)																									
Refund \$96.48																													



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													
HAN, QIAN	HAN, QIAN		4054 HENSHAW RD		WAXHAM, NC 28173	Proration	0081693254	LEJ7874	AUTHORIZED	983602736	Refund Generated due to proration on Bill #0081693254-2025-2025-0000-00	Vehicle Sold	4/21/2026	4/22/2026	001	TAX	(\$20.26)	\$0.00	(\$20.26)													
															500	TAX	(\$52.28)	\$0.00	(\$52.28)													
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00													
															028	TAX	(\$8.29)	\$0.00	(\$8.29)													
															003	TAX	(\$1.91)	\$0.00	(\$1.91)													
															005	TAX	(\$0.81)	\$0.00	(\$0.81)													
															004	TAX	(\$7.01)	\$0.00	(\$7.01)													
															002	TAX	(\$48.27)	\$0.00	(\$48.27)													
															Refund																	
															\$138.83																	
HASBINI, DAVID KHALED	HASBINI, DAVID KHALED		7006 DACIAN LN		INDIAN TRAIL, NC 28079	Proration	0081255348	LAX2622	AUTHORIZED	861405545	Refund Generated due to proration on Bill #0081255348-2025-2025-0000-00	Vehicle Sold	4/24/2026	4/27/2026	001	TAX	(\$16.77)	\$0.00	(\$16.77)													
															600	TAX	(\$25.35)	\$0.00	(\$25.35)													
															023	TAX	(\$6.37)	\$0.00	(\$6.37)													
															003	TAX	(\$1.58)	\$0.00	(\$1.58)													
															005	TAX	(\$0.67)	\$0.00	(\$0.67)													
															004	TAX	(\$5.80)	\$0.00	(\$5.80)													
															002	TAX	(\$39.94)	\$0.00	(\$39.94)													
															Refund																	
															\$96.48																	
															HELTON, MARK CHARLES	HELTON, MARK CHARLES	HELTON, SARAH CATHERINE	813 TRAVERS CT		MONROE, NC 28110	Proration	0072999403	TLV5424	AUTHORIZED	859225220	Refund Generated due to proration on Bill #0072999403-2024-2024-0000-00	Tag Surrender	4/14/2026	4/15/2026	001	TAX	(\$3.59)
970	TAX	(\$0.36)	\$0.00	(\$0.36)																												
026	TAX	(\$0.87)	\$0.00	(\$0.87)																												
003	TAX	(\$0.38)	\$0.00	(\$0.38)																												
005	TAX	(\$0.08)	\$0.00	(\$0.08)																												
004	TAX	(\$0.64)	\$0.00	(\$0.64)																												
002	TAX	(\$8.23)	\$0.00	(\$8.23)																												
Refund																																
\$14.15																																
HILL, LYDIA MARIE	HILL, LYDIA MARIE		PO BOX 1013		LOCUST, NC 28097	Proration	0078554673	TXS488	AUTHORIZED	615744925	Refund Generated due to proration on Bill #0078554673-2024-2024-0000-00	Vehicle Sold	4/27/2026	4/28/2026																001	TAX	(\$3.15)
															003	TAX	(\$0.34)	\$0.00	(\$0.34)													
															005	TAX	(\$0.07)	\$0.00	(\$0.07)													
															004	TAX	(\$0.56)	\$0.00	(\$0.56)													
															002	TAX	(\$7.22)	\$0.00	(\$7.22)													
															Refund																	
\$11.34																																
HOLMES, MARTIN JOSEPH	HOLMES, MARTIN JOSEPH	HOLMES, MARY BETH	245 SWEET BRIAR DR		INDIAN LAND, SC 29707	Proration	0079056036	JFA1468	AUTHORIZED	980997344	Refund Generated due to proration on Bill #0079056036-2025-2025-0000-00	Reg . Out of state	4/9/2026	4/10/2026	001	TAX	(\$21.47)	\$0.00	(\$21.47)													
															500	TAX	(\$55.39)	\$0.00	(\$55.39)													
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00													
															028	TAX	(\$8.78)	\$0.00	(\$8.78)													
															003	TAX	(\$2.02)	\$0.00	(\$2.02)													
															005	TAX	(\$0.86)	\$0.00	(\$0.86)													
															004	TAX	(\$7.43)	\$0.00	(\$7.43)													
															002	TAX	(\$51.15)	\$0.00	(\$51.15)													
															Refund																	
															\$147.10																	
HOLMES, MARY BETH	HOLMES, MARY BETH	HOLMES, MARTIN JOSEPH	245 SWEET BRIAR DR		INDIAN LAND, SC 29707	Proration	0086194074	JFA1469	AUTHORIZED	980997368	Refund Generated due to proration on Bill #0086194074-2025-2025-0000-00	Reg . Out of state	4/9/2026	4/10/2026	001	TAX	(\$31.08)	\$0.00	(\$31.08)													
															500	TAX	(\$80.20)	\$0.00	(\$80.20)													
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00													
															028	TAX	(\$12.72)	\$0.00	(\$12.72)													
															003	TAX	(\$2.93)	\$0.00	(\$2.93)													
															005	TAX	(\$1.24)	\$0.00	(\$1.24)													
															004	TAX	(\$10.76)	\$0.00	(\$10.76)													
															002	TAX	(\$74.06)	\$0.00	(\$74.06)													
															Refund																	
															\$212.99																	
HORVATH, BRAD STUART	HORVATH, BRAD STUART		5725 LINDLEY CRESCENT DR		INDIAN TRAIL, NC 28079	Proration	0075321904	TMW9282	AUTHORIZED	859188057	Refund Generated due to proration on Bill #0075321904-2025-2025-0000-00	Vehicle Sold	4/13/2026	4/14/2026	001	TAX	(\$34.17)	\$0.00	(\$34.17)													
															970	TAX	(\$6.84)	\$0.00	(\$6.84)													
															026	TAX	(\$9.24)	\$0.00	(\$9.24)													
															003	TAX	(\$3.22)	\$0.00	(\$3.22)													
															005	TAX	(\$1.37)	\$0.00	(\$1.37)													
															004	TAX	(\$11.83)	\$0.00	(\$11.83)													
															002	TAX	(\$81.41)	\$0.00	(\$81.41)													
															Refund																	
															\$148.08																	
															IANNETTO, JOSEPH CARMINE	IANNETTO, JOSEPH CARMINE	IANNETTO, SHARON MARIE	5725 LINDLEY CRESCENT DR		INDIAN TRAIL, NC 28079	Proration	0079411137	KCR7811	AUTHORIZED	737700870	Refund Generated due to proration on Bill #0079411137-2025-2025-0000-00	Vehicle Sold	4/21/2026	4/22/2026	001	TAX	(\$15.59)
026	TAX	(\$4.22)	\$0.00	(\$4.22)																												
003	TAX	(\$1.47)	\$0.00	(\$1.47)																												
005	TAX	(\$0.62)	\$0.00	(\$0.62)																												
004	TAX	(\$5.40)	\$0.00	(\$5.40)																												
002	TAX	(\$37.13)	\$0.00	(\$37.13)																												
Refund																																
\$64.43																																
JOHN MATTHEWS INC	JOHN MATTHEWS INC		1204 GRAYSCROFT DR		WAXHAM, NC 28173	Proration	0088780366	MAL6368	AUTHORIZED	736446876	Refund Generated due to proration on Bill #0088780366-2025-2025-0000-00	Vehicle Sold	4/13/2026	4/14/2026	001	TAX	(\$17.53)	\$0.00	(\$17.53)													
															026	TAX	(\$4.74)	\$0.00	(\$4.74)													
															003	TAX	(\$1.65)	\$0.00	(\$1.65)													
															005	TAX	(\$0.70)	\$0.00	(\$0.70)													
															004	TAX	(\$6.07)	\$0.00	(\$6.07)													
															002	TAX	(\$41.78)	\$0.00	(\$41.78)													
Refund																																
\$72.47																																



North Carolina Vehicle Tax System

Pending Refund Report

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
JOHNSON, CLYDE ZOBON	JOHNSON, CLYDE ZOBON		6716 3RD AVE		INDIAN TRAIL, NC 28079	Proration	0080658231	REB9954	AUTHORIZED	857814657	Refund Generated due to proration on Bill #0080658231-2025-2025-0000-00	Vehicle Sold	4/6/2026	4/7/2026	001	TAX	(\$11.99)	\$0.00	(\$11.99)
															600	TAX	(\$18.14)	\$0.00	(\$18.14)
															023	TAX	(\$4.56)	\$0.00	(\$4.56)
															003	TAX	(\$1.13)	\$0.00	(\$1.13)
															005	TAX	(\$0.48)	\$0.00	(\$0.48)
															004	TAX	(\$4.15)	\$0.00	(\$4.15)
															002	TAX	(\$28.57)	\$0.00	(\$28.57)
															Refund				
\$69.02																			
JOHNSTON, LOGAN TRUAX IV	JOHNSTON, LOGAN TRUAX IV		304 CORBIN CT		WAXHAN, NC 28173	Proration	0087463942	R3N8256	AUTHORIZED	979551048	Refund Generated due to proration on Bill #0087463942-2025-2025-0000-00	Vehicle Sold	4/2/2026	4/6/2026	001	TAX	(\$13.66)	\$0.00	(\$13.66)
															101	TAX	(\$6.85)	\$0.00	(\$6.85)
															101	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															026	TAX	(\$3.70)	\$0.00	(\$3.70)
															003	TAX	(\$1.29)	\$0.00	(\$1.29)
															005	TAX	(\$0.55)	\$0.00	(\$0.55)
															004	TAX	(\$4.73)	\$0.00	(\$4.73)
															002	TAX	(\$32.56)	\$0.00	(\$32.56)
Refund																			
\$63.34																			
KAL GROUP LLC	KAL GROUP LLC		5818 W HIGHWAY 74		INDIAN TRAIL, NC 28079	Proration	0085464493	VFZ1926	AUTHORIZED	858373390	Refund Generated due to proration on Bill #0085464493-2024-2024-0000-00	Vehicle Sold	4/9/2026	4/10/2026	001	TAX	(\$5.40)	\$0.00	(\$5.40)
															600	TAX	(\$6.13)	\$0.00	(\$6.13)
															023	TAX	(\$1.70)	\$0.00	(\$1.70)
															003	TAX	(\$0.50)	\$0.00	(\$0.50)
															005	TAX	(\$0.13)	\$0.00	(\$0.13)
															004	TAX	(\$0.97)	\$0.00	(\$0.97)
															002	TAX	(\$12.40)	\$0.00	(\$12.40)
															Refund				
\$27.31																			
KAL GROUP LLC	KAL GROUP LLC		5818 W HIGHWAY 74		INDIAN TRAIL, NC 28079	Proration	0086601848	VFZ2685	AUTHORIZED	858373432	Refund Generated due to proration on Bill #0086601848-2025-2025-0000-00	Vehicle Sold	4/9/2026	4/10/2026	001	TAX	(\$4.22)	\$0.00	(\$4.22)
															600	TAX	(\$6.39)	\$0.00	(\$6.39)
															023	TAX	(\$1.60)	\$0.00	(\$1.60)
															003	TAX	(\$0.40)	\$0.00	(\$0.40)
															005	TAX	(\$0.17)	\$0.00	(\$0.17)
															004	TAX	(\$1.46)	\$0.00	(\$1.46)
															002	TAX	(\$10.07)	\$0.00	(\$10.07)
															Refund				
\$24.31																			
KAL GROUP LLC	KAL GROUP LLC		5818 W HIGHWAY 74		INDIAN TRAIL, NC 28079	Proration	0086915881	KG11	AUTHORIZED	858373439	Refund Generated due to proration on Bill #0086915881-2025-2025-0000-00	Vehicle Sold	4/9/2026	4/10/2026	001	TAX	(\$4.11)	\$0.00	(\$4.11)
															600	TAX	(\$6.21)	\$0.00	(\$6.21)
															023	TAX	(\$1.56)	\$0.00	(\$1.56)
															003	TAX	(\$0.38)	\$0.00	(\$0.38)
															005	TAX	(\$0.16)	\$0.00	(\$0.16)
															004	TAX	(\$1.42)	\$0.00	(\$1.42)
															002	TAX	(\$9.79)	\$0.00	(\$9.79)
															Refund				
\$23.63																			
KAL GROUP LLC	KAL GROUP LLC		5818 W HIGHWAY 74		INDIAN TRAIL, NC 28079	Proration	0085730493	VFZ2223	AUTHORIZED	858373460	Refund Generated due to proration on Bill #0085730493-2024-2024-0000-00	Vehicle Sold	4/9/2026	4/10/2026	001	TAX	(\$6.88)	\$0.00	(\$6.88)
															600	TAX	(\$7.80)	\$0.00	(\$7.80)
															023	TAX	(\$2.16)	\$0.00	(\$2.16)
															003	TAX	(\$0.74)	\$0.00	(\$0.74)
															005	TAX	(\$0.16)	\$0.00	(\$0.16)
															004	TAX	(\$1.23)	\$0.00	(\$1.23)
															002	TAX	(\$15.78)	\$0.00	(\$15.78)
															Refund				
\$34.75																			
KENNEDY, RICHARD LEE	KENNEDY, RICHARD LEE		137 VILLABROOK WAY		BALTIMORE, MD 21212	Proration	0071200948	CAR2215	AUTHORIZED	738937686	Refund Generated due to proration on Bill #0071200948-2024-2024-0000-00	Vehicle Sold	4/28/2026	4/29/2026	001	TAX	(\$14.24)	\$0.00	(\$14.24)
															014	TAX	(\$4.43)	\$0.00	(\$4.43)
															003	TAX	(\$1.53)	\$0.00	(\$1.53)
															005	TAX	(\$0.34)	\$0.00	(\$0.34)
															004	TAX	(\$2.55)	\$0.00	(\$2.55)
															002	TAX	(\$32.66)	\$0.00	(\$32.66)
															Refund				
\$55.75																			
KNIGHT, ERIN MOSELEY	KNIGHT, ERIN MOSELEY		1338 HARKEY CREEK DR		MONROE, NC 28110	Proration	0068609739	DMN4154	AUTHORIZED	735268350	Refund Generated due to proration on Bill #0068609739-2025-2025-0000-00	Vehicle Totalled	4/6/2026	4/7/2026	001	TAX	(\$15.41)	\$0.00	(\$15.41)
															019	TAX	(\$6.80)	\$0.00	(\$6.80)
															003	TAX	(\$1.45)	\$0.00	(\$1.45)
															005	TAX	(\$0.62)	\$0.00	(\$0.62)
															004	TAX	(\$5.33)	\$0.00	(\$5.33)
															002	TAX	(\$36.71)	\$0.00	(\$36.71)
															Refund				
\$66.32																			
KORRAPATI, RAJENDRA PRASAD	KORRAPATI, RAJENDRA PRASAD		140 ELLISON WAY		MARVIN, NC 28173	Proration	0087626363	WAA4967	AUTHORIZED	985248896	Refund Generated due to proration on Bill #0087626363-2025-2025-0000-00	Vehicle Sold	4/28/2026	4/29/2026	001	TAX	(\$5.81)	\$0.00	(\$5.81)
															101	TAX	(\$2.91)	\$0.00	(\$2.91)
															101	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															026	TAX	(\$1.57)	\$0.00	(\$1.57)
															003	TAX	(\$0.55)	\$0.00	(\$0.55)
															005	TAX	(\$0.23)	\$0.00	(\$0.23)
															004	TAX	(\$2.01)	\$0.00	(\$2.01)
															002	TAX	(\$13.86)	\$0.00	(\$13.86)
Refund																			
\$26.94																			



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															
LAMB, TRACI MARIE	LAMB, TRACI MARIE		1632 GREAT RD		WAXHAM, NC 28173	Proration	0073278370	HEF9483	AUTHORIZED	978972768	Refund Generated due to proration on Bill #0073278370-2025-2025-0000-00	Vehicle Totalled	4/1/2026	4/2/2026	001	TAX	(\$7.48)	\$0.00	(\$7.48)															
															500	TAX	(\$19.30)	\$0.00	(\$19.30)															
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00															
															028	TAX	(\$3.06)	\$0.00	(\$3.06)															
															003	TAX	(\$0.71)	\$0.00	(\$0.71)															
															005	TAX	(\$0.30)	\$0.00	(\$0.30)															
															004	TAX	(\$2.59)	\$0.00	(\$2.59)															
															002	TAX	(\$17.83)	\$0.00	(\$17.83)															
															Refund																			
															\$51.27																			
LARRISON, ROBERT GEORGE JR	LARRISON, ROBERT GEORGE JR	LARRISON, KATRINA HARRIS	1008 BIGGERS FARM CT		INDIAN TRAIL, NC 28079	Proration	0068241584	EFN4179	AUTHORIZED	860607314	Refund Generated due to proration on Bill #0068241584-2025-2025-0000-00	Vehicle Totalled	4/20/2026	4/21/2026	001	TAX	(\$11.09)	\$0.00	(\$11.09)															
															930	TAX	(\$1.97)	\$0.00	(\$1.97)															
															016	TAX	(\$5.57)	\$0.00	(\$5.57)															
															003	TAX	(\$1.05)	\$0.00	(\$1.05)															
															005	TAX	(\$0.45)	\$0.00	(\$0.45)															
															004	TAX	(\$3.84)	\$0.00	(\$3.84)															
															002	TAX	(\$26.42)	\$0.00	(\$26.42)															
															Refund																			
															\$50.39																			
															LEE, JAMES ALLEN	LEE, JAMES ALLEN		900 CLUB DR		MONROE, NC 28112	Proration	0060460812	HFF4058	AUTHORIZED	861406700	Refund Generated due to proration on Bill #0060460812-2024-2024-0000-00	Vehicle Sold	4/24/2026	4/27/2026	001	TAX	(\$17.82)	\$0.00	(\$17.82)
200	TAX	(\$54.88)	\$0.00	(\$54.88)																														
200	VEHICLE FEE	\$0.00	\$0.00	\$0.00																														
003	TAX	(\$1.91)	\$0.00	(\$1.91)																														
005	TAX	(\$0.42)	\$0.00	(\$0.42)																														
004	TAX	(\$3.19)	\$0.00	(\$3.19)																														
002	TAX	(\$40.87)	\$0.00	(\$40.87)																														
Refund																																		
\$119.09																																		
LEIBOWITZ, BRIAN ERIC	LEIBOWITZ, BRIAN ERIC		2012 WHIPCORD DR		WAXHAM, NC 28173	Proration	0085311838	LDV4292	AUTHORIZED	980721792	Refund Generated due to proration on Bill #0085311838-2024-2024-0000-00	Vehicle Sold	4/8/2026	4/9/2026																001	TAX	(\$24.09)	\$0.00	(\$24.09)
															500	TAX	(\$56.82)	\$0.00	(\$56.82)															
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00															
															028	TAX	(\$7.72)	\$0.00	(\$7.72)															
															003	TAX	(\$2.58)	\$0.00	(\$2.58)															
															005	TAX	(\$0.57)	\$0.00	(\$0.57)															
															004	TAX	(\$4.31)	\$0.00	(\$4.31)															
															002	TAX	(\$55.22)	\$0.00	(\$55.22)															
															Refund																			
															\$151.31																			
LEITGEB, JACI LYNN	LEITGEB, JACI LYNN		525 CHASE PRAIRIE LN		WAXHAM, NC 28173	Proration	0087229839	KLD1728	AUTHORIZED	737142780	Refund Generated due to proration on Bill #0087229839-2024-2024-0000-00	Vehicle Sold	4/17/2026	4/21/2026	001	TAX	(\$52.17)	\$0.00	(\$52.17)															
															026	TAX	(\$12.72)	\$0.00	(\$12.72)															
															003	TAX	(\$5.60)	\$0.00	(\$5.60)															
															005	TAX	(\$1.25)	\$0.00	(\$1.25)															
															004	TAX	(\$9.33)	\$0.00	(\$9.33)															
															002	TAX	(\$119.62)	\$0.00	(\$119.62)															
															Refund																			
															\$200.69																			
															LENER, WAYNE IRVING	LENER, WAYNE IRVING		3002 TIMBER MILL DR		STALLINGS, NC 28104	Proration	0087484077	RBH3725	AUTHORIZED	985193896	Refund Generated due to proration on Bill #0087484077-2025-2025-0000-00	Vehicle Sold	4/27/2026	4/28/2026	001	TAX	(\$2.59)	\$0.00	(\$2.59)
																														700	TAX	(\$4.35)	\$0.00	(\$4.35)
700	VEHICLE FEE	\$0.00	\$0.00	\$0.00																														
020	TAX	(\$1.06)	\$0.00	(\$1.06)																														
003	TAX	(\$0.25)	\$0.00	(\$0.25)																														
005	TAX	(\$0.10)	\$0.00	(\$0.10)																														
004	TAX	(\$0.89)	\$0.00	(\$0.89)																														
002	TAX	(\$6.16)	\$0.00	(\$6.16)																														
Refund																																		
\$15.40																																		
LEVENSON, LEAH SHARON	LEVENSON, LEAH SHARON	LEVENSON, SAWYER MATHEU	3337 TAYLOR MORRISON WAY		MONROE, NC 28110	Proration	0086136701	LBM4666	AUTHORIZED	856600920	Refund Generated due to proration on Bill #0086136701-2024-2024-0000-00	Vehicle Totalled	4/1/2026	4/2/2026	001	TAX	(\$14.55)	\$0.00	(\$14.55)															
															200	TAX	(\$44.79)	\$0.00	(\$44.79)															
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00															
															003	TAX	(\$1.56)	\$0.00	(\$1.56)															
															005	TAX	(\$0.35)	\$0.00	(\$0.35)															
															004	TAX	(\$2.60)	\$0.00	(\$2.60)															
															002	TAX	(\$33.35)	\$0.00	(\$33.35)															
															Refund																			
															\$97.20																			
															LEWIS, ASHLEY SARA	LEWIS, ASHLEY SARA		1025 FORBISHIRE DR		MATTHEWS, NC 28104	Proration	0074577656	RBP2531	AUTHORIZED	861155407	Refund Generated due to proration on Bill #0074577656-2025-2025-0000-00	Vehicle Sold	4/23/2026	4/24/2026	001	TAX	(\$144.87)	\$0.00	(\$144.87)
600	TAX	(\$219.10)	\$0.00	(\$219.10)																														
020	TAX	(\$59.54)	\$0.00	(\$59.54)																														
003	TAX	(\$13.66)	\$0.00	(\$13.66)																														
005	TAX	(\$5.80)	\$0.00	(\$5.80)																														
004	TAX	(\$50.13)	\$0.00	(\$50.13)																														
002	TAX	(\$345.15)	\$0.00	(\$345.15)																														
Refund																																		
\$838.25																																		
LIMESTONE PRODUCTS INC	LIMESTONE PRODUCTS INC		PO BOX 1309		MONROE, NC 28111	Proration	0081798152	VJ5845	AUTHORIZED	856601186	Refund Generated due to proration on Bill #0081798152-2025-2025-0000-00	Vehicle Sold	4/1/2026	4/2/2026																001	TAX	(\$1.36)	\$0.00	(\$1.36)
															200	TAX	(\$5.32)	\$0.00	(\$5.32)															
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00															
															003	TAX	(\$0.12)	\$0.00	(\$0.12)															
															005	TAX	(\$0.06)	\$0.00	(\$0.06)															
															004	TAX	(\$0.47)	\$0.00	(\$0.47)															
															002	TAX	(\$3.23)	\$0.00	(\$3.23)															
															Refund																			
															\$10.56																			



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
LIMESTONE PRODUCTS INC	LIMESTONE PRODUCTS INC		PO BOX 1309		MONROE, NC 28111	Proration	0088603896	LMB8828	AUTHORIZED	856601242	Refund Generated due to proration on Bill #0088603896-2025-2025-0000-00	Vehicle Sold	4/1/2026	4/2/2026	200	TAX	(\$86.26)	\$0.00	(\$86.26)
															200	TAX	(\$337.65)	\$0.00	(\$337.65)
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															003	TAX	(\$8.14)	\$0.00	(\$8.14)
															005	TAX	(\$3.45)	\$0.00	(\$3.45)
															004	TAX	(\$29.85)	\$0.00	(\$29.85)
															002	TAX	(\$205.51)	\$0.00	(\$205.51)
Refund																	\$670.86		
LIMESTONE PRODUCTS INC	LIMESTONE PRODUCTS INC		PO BOX 1309		MONROE, NC 28111	Proration	0067440564	JFK3341	AUTHORIZED	859490443	Refund Generated due to proration on Bill #0067440564-2025-2025-0000-00	Vehicle Sold	4/15/2026	4/16/2026	001	TAX	(\$12.71)	\$0.00	(\$12.71)
															200	TAX	(\$49.76)	\$0.00	(\$49.76)
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															003	TAX	(\$1.20)	\$0.00	(\$1.20)
															005	TAX	(\$0.51)	\$0.00	(\$0.51)
															004	TAX	(\$4.40)	\$0.00	(\$4.40)
															002	TAX	(\$30.29)	\$0.00	(\$30.29)
Refund																	\$98.87		
LIMESTONE PRODUCTS INC.	LIMESTONE PRODUCTS INC.		PO BOX 1309		MONROE, NC 28111	Proration	0089951131	MAM9392	AUTHORIZED	859999343	Refund Generated due to proration on Bill #0089951131-2025-2025-0000-00	Vehicle Sold	4/17/2026	4/21/2026	001	TAX	(\$91.30)	\$0.00	(\$91.30)
															200	TAX	(\$357.39)	\$0.00	(\$357.39)
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															003	TAX	(\$8.61)	\$0.00	(\$8.61)
															005	TAX	(\$3.66)	\$0.00	(\$3.66)
															004	TAX	(\$31.60)	\$0.00	(\$31.60)
															002	TAX	(\$217.52)	\$0.00	(\$217.52)
Refund																	\$710.08		
LOERA, YANIRIS ZABALA	LOERA, YANIRIS ZABALA	LOERA, AARON MAURICIO	4102 TWENTY GRAND DR		INDIAN TRAIL, NC 28079	Proration	0064158268	RDM2455	AUTHORIZED	861155351	Refund Generated due to proration on Bill #0064158268-2025-2025-0000-00	Vehicle Sold	4/23/2026	4/24/2026	001	TAX	(\$22.27)	\$0.00	(\$22.27)
															600	TAX	(\$33.69)	\$0.00	(\$33.69)
															023	TAX	(\$8.46)	\$0.00	(\$8.46)
															003	TAX	(\$2.10)	\$0.00	(\$2.10)
															005	TAX	(\$0.89)	\$0.00	(\$0.89)
															004	TAX	(\$7.71)	\$0.00	(\$7.71)
															002	TAX	(\$53.07)	\$0.00	(\$53.07)
Refund																	\$128.19		
MAGAT, JONATHAN RICO	MAGAT, JONATHAN RICO		2866 OLDFIELD DR		MONROE, NC 28110	Proration	0088254995	LMH5634	AUTHORIZED	857813320	Refund Generated due to proration on Bill #0088254995-2025-2025-0000-00	Vehicle Sold	4/6/2026	4/7/2026	001	TAX	(\$2.75)	\$0.00	(\$2.75)
															200	TAX	(\$10.77)	\$0.00	(\$10.77)
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															003	TAX	(\$0.26)	\$0.00	(\$0.26)
															005	TAX	(\$0.11)	\$0.00	(\$0.11)
															004	TAX	(\$0.95)	\$0.00	(\$0.95)
															002	TAX	(\$6.55)	\$0.00	(\$6.55)
Refund																	\$21.30		
MALAPATI, SRINIVASA CHONDARI	MALAPATI, SRINIVASA CHONDARI		212 CORONADO AVE		MATTHEWS, NC 28104	Adjustment < \$100	0090323047	RLC8103	PENDING	857107321	Refund Generated due to adjustment on Bill #0090323047-2025-2025-0000-00	Over Assessment	4/2/2026		001	TAX	(\$9.45)	\$0.00	(\$9.45)
															600	TAX	(\$14.30)	\$0.00	(\$14.30)
															020	TAX	(\$3.89)	\$0.00	(\$3.89)
															003	TAX	(\$0.90)	\$0.00	(\$0.90)
															005	TAX	(\$0.38)	\$0.00	(\$0.38)
															004	TAX	(\$3.28)	\$0.00	(\$3.28)
															002	TAX	(\$22.52)	\$0.00	(\$22.52)
Refund																	\$54.72		
MALAPATI, SRINIVASA CHONDARI	MALAPATI, SRINIVASA CHONDARI		212 CORONADO AVE		MATTHEWS, NC 28104	Adjustment < \$100	0090323203	MBD5109	PENDING	857108203	Refund Generated due to adjustment on Bill #0090323203-2025-2025-0000-00	Damage	4/2/2026		001	TAX	(\$3.14)	\$0.00	(\$3.14)
															600	TAX	(\$4.75)	\$0.00	(\$4.75)
															020	TAX	(\$1.29)	\$0.00	(\$1.29)
															003	TAX	(\$0.29)	\$0.00	(\$0.29)
															005	TAX	(\$0.12)	\$0.00	(\$0.12)
															004	TAX	(\$1.09)	\$0.00	(\$1.09)
															002	TAX	(\$7.48)	\$0.00	(\$7.48)
Refund																	\$18.16		
MALLIOS, BRENDA MARIE	MALLIOS, BRENDA MARIE		290 BIRCH DR		RICHMOND HILL, GA 31324	Proration	0088806155	RLK3739	AUTHORIZED	736706514	Refund Generated due to proration on Bill #0088806155-2025-2025-0000-00	Reg. Out of state	4/15/2026	4/16/2026	001	TAX	(\$28.27)	\$0.00	(\$28.27)
															026	TAX	(\$7.64)	\$0.00	(\$7.64)
															003	TAX	(\$2.66)	\$0.00	(\$2.66)
															005	TAX	(\$1.13)	\$0.00	(\$1.13)
															004	TAX	(\$9.78)	\$0.00	(\$9.78)
															002	TAX	(\$67.34)	\$0.00	(\$67.34)
															Refund				
MCGOWAN, JOHN DAVID	MCGOWAN, JOHN DAVID		3207 DELAMERE DR		MATTHEWS, NC 28104	Proration	0039963295	FCD1909	AUTHORIZED	857108049	Refund Generated due to proration on Bill #0039963295-2025-2025-0000-00	Vehicle Sold	4/2/2026	4/6/2026	001	TAX	(\$8.83)	\$0.00	(\$8.83)
															600	TAX	(\$13.35)	\$0.00	(\$13.35)
															020	TAX	(\$3.63)	\$0.00	(\$3.63)
															003	TAX	(\$0.83)	\$0.00	(\$0.83)
															005	TAX	(\$0.36)	\$0.00	(\$0.36)
															004	TAX	(\$3.06)	\$0.00	(\$3.06)
															002	TAX	(\$21.03)	\$0.00	(\$21.03)
Refund																	\$51.09		



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
MCINNIS CONSTRUCTION CO	MCINNIS CONSTRUCTION CO		PO BOX 422		INDIAN TRAIL, NC 28079	Adjustment < \$100	0089885225	J23365	PENDING	1226246520	Refund Generated due to adjustment on Bill #0089885225-2025-2025-0000	Situs error	4/9/2026		001	TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$30.40)	\$0.00	(\$30.40)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															700	TAX	\$13.06	\$0.00	\$13.06
															700	VEHICLE FEE	\$25.00	\$0.00	\$25.00
															020	TAX	\$3.19	\$0.00	\$3.19
															003	TAX	\$0.00	\$0.00	\$0.00
															005	TAX	\$0.00	\$0.00	\$0.00
															004	TAX	\$0.00	\$0.00	\$0.00
															002	TAX	\$0.00	\$0.00	\$0.00
Refund																	\$19.15		\$19.15
MEDLIN, SHAUN ONEL	MEDLIN, SHAUN ONEL	MEDLIN, BRITTANY LAMBERT	5826 WALLACE BRANCH RD		MARSHVILLE, NC 28103	Proration	0047267000	BMH4366	AUTHORIZED	735295872	Refund Generated due to proration on Bill #0047267000-2024-2024-0000-00	Vehicle Totalled	4/7/2026	4/8/2026	001	TAX	(\$9.52)	\$0.00	(\$9.52)
															027	TAX	(\$3.84)	\$0.00	(\$3.84)
															003	TAX	(\$1.02)	\$0.00	(\$1.02)
															005	TAX	(\$0.23)	\$0.00	(\$0.23)
															004	TAX	(\$1.70)	\$0.00	(\$1.70)
															002	TAX	(\$21.83)	\$0.00	(\$21.83)
Refund																	\$38.14		\$38.14
MODAK, MICHAEL DAVID	MODAK, MICHAEL DAVID	MODAK, MARILYN SUE	383 BELLE MEADE CT		WAXHAM, NC 28173	Proration	0048426565	HAV4001	AUTHORIZED	734664066	Refund Generated due to proration on Bill #0048426565-2024-2024-0000-00	Vehicle Sold	4/2/2026	4/6/2026	001	TAX	(\$10.22)	\$0.00	(\$10.22)
															026	TAX	(\$2.49)	\$0.00	(\$2.49)
															003	TAX	(\$1.09)	\$0.00	(\$1.09)
															005	TAX	(\$0.24)	\$0.00	(\$0.24)
															004	TAX	(\$1.83)	\$0.00	(\$1.83)
															002	TAX	(\$23.42)	\$0.00	(\$23.42)
Refund																	\$39.29		\$39.29
MOREE, EDDIE E	MOREE, EDDIE E	MOREES TRANSPORT	3023 HAYWOOD RD		MONROE, NC 28110	Proration	0083129773	ZK5508	AUTHORIZED	737905986	Refund Generated due to proration on Bill #0083129773-2025-2025-0000-01	Vehicle Sold	4/22/2026	4/23/2026	001	TAX	(\$65.01)	\$0.00	(\$65.01)
															019	TAX	(\$28.69)	\$0.00	(\$28.69)
															003	TAX	(\$6.13)	\$0.00	(\$6.13)
															005	TAX	(\$2.60)	\$0.00	(\$2.60)
															004	TAX	(\$22.50)	\$0.00	(\$22.50)
															002	TAX	(\$154.90)	\$0.00	(\$154.90)
Refund																	\$279.83		\$279.83
MORRISON, GABRIELLA IMAN	MORRISON, GABRIELLA IMAN		9011 DEER VALLEY CT		WAXHAM, NC 28173	Proration	0087507340	LEN2942	AUTHORIZED	736910256	Refund Generated due to proration on Bill #0087507340-2025-2025-0000-00	Vehicle Sold	4/16/2026	4/17/2026	001	TAX	(\$56.58)	\$0.00	(\$56.58)
															026	TAX	(\$15.30)	\$0.00	(\$15.30)
															003	TAX	(\$5.33)	\$0.00	(\$5.33)
															005	TAX	(\$2.26)	\$0.00	(\$2.26)
															004	TAX	(\$19.58)	\$0.00	(\$19.58)
															002	TAX	(\$134.00)	\$0.00	(\$134.00)
Refund																	\$233.05		\$233.05
MORRISON, SHAWN	MORRISON, SHAWN		9011 DEER VALLEY CT		WAXHAM, NC 28173	Proration	0077575551	LAZ8582	AUTHORIZED	738347592	Refund Generated due to proration on Bill #0077575551-2025-2025-0000-00	Vehicle Sold	4/24/2026	4/27/2026	001	TAX	(\$69.37)	\$0.00	(\$69.37)
															026	TAX	(\$18.76)	\$0.00	(\$18.76)
															003	TAX	(\$6.54)	\$0.00	(\$6.54)
															005	TAX	(\$2.78)	\$0.00	(\$2.78)
															004	TAX	(\$24.01)	\$0.00	(\$24.01)
															002	TAX	(\$165.29)	\$0.00	(\$165.29)
Refund																	\$286.75		\$286.75
MYRICK, CARRIE LYNE	MYRICK, CARRIE LYNE	MYRICK, JAMES CHRISTOPHER	309 RANELAGH DR		WAXHAM, NC 28173	Proration	0080657808	KFZ9693	AUTHORIZED	735296010	Refund Generated due to proration on Bill #0080657808-2025-2025-0000-00	Vehicle Sold	4/7/2026	4/8/2026	001	TAX	(\$29.15)	\$0.00	(\$29.15)
															026	TAX	(\$7.89)	\$0.00	(\$7.89)
															003	TAX	(\$2.75)	\$0.00	(\$2.75)
															005	TAX	(\$1.17)	\$0.00	(\$1.17)
															004	TAX	(\$10.09)	\$0.00	(\$10.09)
															002	TAX	(\$69.45)	\$0.00	(\$69.45)
Refund																	\$120.50		\$120.50
MYRICK, JAMES CHRISTOPHER	MYRICK, JAMES CHRISTOPHER		309 RANELAGH DR		WAXHAM, NC 28173	Proration	0084666184	JHA6853	AUTHORIZED	735296022	Refund Generated due to proration on Bill #0084666184-2024-2024-0000-00	Vehicle Sold	4/7/2026	4/8/2026	001	TAX	(\$9.20)	\$0.00	(\$9.20)
															026	TAX	(\$2.24)	\$0.00	(\$2.24)
															003	TAX	(\$0.99)	\$0.00	(\$0.99)
															005	TAX	(\$0.22)	\$0.00	(\$0.22)
															004	TAX	(\$1.64)	\$0.00	(\$1.64)
															002	TAX	(\$21.09)	\$0.00	(\$21.09)
Refund																	\$35.38		\$35.38
NAMAB, SRINIVAS GOUD	NAMAB, SRINIVAS GOUD		332 SOMERLED WAY		WAXHAM, NC 28173	Proration	0082731470	KJR1584	AUTHORIZED	981929176	Refund Generated due to proration on Bill #0082731470-2024-2024-0000-00	Vehicle Totalled	4/13/2026	4/14/2026	001	TAX	(\$11.42)	\$0.00	(\$11.42)
															500	TAX	(\$26.94)	\$0.00	(\$26.94)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															028	TAX	(\$3.66)	\$0.00	(\$3.66)
															003	TAX	(\$1.22)	\$0.00	(\$1.22)
															005	TAX	(\$0.27)	\$0.00	(\$0.27)
004	TAX	(\$2.04)	\$0.00	(\$2.04)															
002	TAX	(\$26.18)	\$0.00	(\$26.18)															
Refund																	\$71.73		\$71.73
NEEL, JEFFREY RICHARD	NEEL, JEFFREY RICHARD		113 CEDAR KNOLL CIR		PINEVILLE, NC 28134	Proration	0074197345	RDE2325	AUTHORIZED	983601792	Refund Generated due to proration on Bill #0074197345-2024-2024-0000-00	Vehicle Sold	4/21/2026	4/22/2026	001	TAX	(\$6.49)	\$0.00	(\$6.49)
															101	TAX	(\$3.18)	\$0.00	(\$3.18)
															101	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															026	TAX	(\$1.58)	\$0.00	(\$1.58)
															003	TAX	(\$0.70)	\$0.00	(\$0.70)
															005	TAX	(\$0.16)	\$0.00	(\$0.16)
004	TAX	(\$1.16)	\$0.00	(\$1.16)															
002	TAX	(\$14.87)	\$0.00	(\$14.87)															
Refund																	\$28.14		\$28.14



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
NIKONOWICZ, JESSE CHRISTOPHER JR	NIKONOWICZ, JESSE CHRISTOPHER JR		5113 KINDER OAK DR		INDIAN TRAIL, NC 28079	Proration	0068199836	RPS3191	AUTHORIZED	860607321	Refund Generated due to proration on Bill #0068199836-2025-2025-0000-00	Vehicle Totalled	4/20/2026	4/21/2026	001	TAX	(\$20.17)	\$0.00	(\$20.17)
															600	TAX	(\$30.51)	\$0.00	(\$30.51)
															023	TAX	(\$7.66)	\$0.00	(\$7.66)
															003	TAX	(\$1.90)	\$0.00	(\$1.90)
															005	TAX	(\$0.81)	\$0.00	(\$0.81)
															004	TAX	(\$6.98)	\$0.00	(\$6.98)
															002	TAX	(\$48.06)	\$0.00	(\$48.06)
															Refund				
ONE11 CONSTRUCTION LLC	ONE11 CONSTRUCTION LLC		124 UNIONVILLE INDIAN TRAIL RD	STE A-7	INDIAN TRAIL, NC 28079	Adjustment < \$100	0089840392	MBK5175	PENDING	1103621895	Refund Generated due to adjustment on Bill #0089840392-2025-2025-0000	Situs error	4/9/2026		001	TAX	\$0.00	\$0.00	\$0.00
															600	TAX	\$23.38	\$0.00	\$23.38
															200	TAX	(\$60.50)	\$0.00	(\$60.50)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															020	TAX	\$6.35	\$0.00	\$6.35
															003	TAX	\$0.00	\$0.00	\$0.00
															005	TAX	\$0.00	\$0.00	\$0.00
															004	TAX	\$0.00	\$0.00	\$0.00
															002	TAX	\$0.00	\$0.00	\$0.00
															Refund				
OSHATYUK, TIMOTHY	OSHATYUK, TIMOTHY		1011 CRAVEN ST		INDIAN TRAIL, NC 28079	Adjustment < \$100	0090306923	TIMASH	PENDING	858372151	Refund Generated due to adjustment on Bill #0090306923-2025-2025-0000-00	SLVG or RBLT TTL	4/9/2026		001	TAX	(\$10.85)	\$0.00	(\$10.85)
															600	TAX	(\$16.40)	\$0.00	(\$16.40)
															019	TAX	(\$4.79)	\$0.00	(\$4.79)
															003	TAX	(\$1.02)	\$0.00	(\$1.02)
															005	TAX	(\$0.43)	\$0.00	(\$0.43)
															004	TAX	(\$3.75)	\$0.00	(\$3.75)
															002	TAX	(\$25.83)	\$0.00	(\$25.83)
Refund																	\$63.07		
PALOMBELLA, MICHAEL DELANEY	PALOMBELLA, MICHAEL DELANEY		9601 ROYAL COLONY DR		WAXHAM, NC 28173	Proration	0075784142	JEL6944	AUTHORIZED	739219886	Refund Generated due to proration on Bill #0075784142-2025-2025-0000-00	Vehicle Sold	4/29/2026	5/1/2026	001	TAX	(\$32.40)	\$0.00	(\$32.40)
															026	TAX	(\$8.76)	\$0.00	(\$8.76)
															003	TAX	(\$3.06)	\$0.00	(\$3.06)
															005	TAX	(\$1.30)	\$0.00	(\$1.30)
															004	TAX	(\$11.21)	\$0.00	(\$11.21)
															002	TAX	(\$77.21)	\$0.00	(\$77.21)
Refund																	\$133.94		
PATEL, DILIP B	PATEL, DILIP B	PATEL, BINITA DILIP	741 SANTOLINA CT		WAXHAM, NC 28173	Proration	0058984963	RAL1570	AUTHORIZED	862424731	Refund Generated due to proration on Bill #0058984963-2024-2024-0000-00	Vehicle Sold	4/29/2026	5/1/2026	001	TAX	(\$9.04)	\$0.00	(\$9.04)
															800	TAX	(\$1.38)	\$0.00	(\$1.38)
															026	TAX	(\$2.20)	\$0.00	(\$2.20)
															003	TAX	(\$0.97)	\$0.00	(\$0.97)
															005	TAX	(\$0.22)	\$0.00	(\$0.22)
															004	TAX	(\$1.62)	\$0.00	(\$1.62)
															002	TAX	(\$20.72)	\$0.00	(\$20.72)
Refund																	\$36.15		
PATERSON-JONES, EDWARD RICHARD	PATERSON-JONES, EDWARD RICHARD		7325 MOCKINGBIRD LN		WAXHAM, NC 28173	Proration	0066888648	HCS6270	AUTHORIZED	735269466	Refund Generated due to proration on Bill #0066888648-2024-2024-0000-00	Vehicle Sold	4/6/2026	4/7/2026	001	TAX	(\$12.46)	\$0.00	(\$12.46)
															028	TAX	(\$3.99)	\$0.00	(\$3.99)
															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	(\$28.57)	\$0.00	(\$28.57)
Refund																	\$48.88		
PEAK CLOUD LLC	PEAK CLOUD LLC		5046 OAKMERE RD		WAXHAM, NC 28173	Adjustment < \$100	0088596076	VHY7111	PENDING	982546928	Refund Generated due to adjustment on Bill #0088596076-2025-2025-0000-00	Over Assessment	4/16/2026		001	TAX	(\$6.78)	\$0.00	(\$6.78)
															500	TAX	(\$17.50)	\$0.00	(\$17.50)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															028	TAX	(\$2.77)	\$0.00	(\$2.77)
															003	TAX	(\$0.64)	\$0.00	(\$0.64)
															005	TAX	(\$0.28)	\$0.00	(\$0.28)
															004	TAX	(\$2.35)	\$0.00	(\$2.35)
															002	TAX	(\$16.16)	\$0.00	(\$16.16)
Refund																	\$46.48		
PERRY, JUSTYN PHILLIP	PERRY, JUSTYN PHILLIP		1215 LAGGAN LN		INDIAN TRAIL, NC 28079	Proration	0088272450	LMB8276	AUTHORIZED	862044918	Refund Generated due to proration on Bill #0088272450-2025-2025-0000-00	Vehicle Sold	4/27/2026	4/28/2026	001	TAX	(\$17.16)	\$0.00	(\$17.16)
															600	TAX	(\$25.95)	\$0.00	(\$25.95)
															023	TAX	(\$6.52)	\$0.00	(\$6.52)
															003	TAX	(\$1.62)	\$0.00	(\$1.62)
															005	TAX	(\$0.69)	\$0.00	(\$0.69)
															004	TAX	(\$5.94)	\$0.00	(\$5.94)
															002	TAX	(\$40.88)	\$0.00	(\$40.88)
Refund																	\$98.76		
PHAM, TONY	PHAM, TONY	NGUYEN, LISA	6005 FINE ROBE DR		INDIAN TRAIL, NC 28079	Proration	0063519383	HMK9162	AUTHORIZED	859490905	Refund Generated due to proration on Bill #0063519383-2025-2025-0000-00	Vehicle Sold	4/15/2026	4/16/2026	001	TAX	(\$17.22)	\$0.00	(\$17.22)
															600	TAX	(\$26.05)	\$0.00	(\$26.05)
															023	TAX	(\$6.54)	\$0.00	(\$6.54)
															003	TAX	(\$1.62)	\$0.00	(\$1.62)
															005	TAX	(\$0.69)	\$0.00	(\$0.69)
															004	TAX	(\$5.96)	\$0.00	(\$5.96)
002	TAX	(\$41.04)	\$0.00	(\$41.04)															
Refund																	\$99.12		



North Carolina Vehicle Tax System

Pending Refund Report

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PHILLIPS, JEFFREY WILLIAM	PHILLIPS, JEFFREY WILLIAM		6712 MANESS DR		INDIAN TRAIL, NC 28079	Proration	0076008514	VCL8917	AUTHORIZED	861156604	Refund Generated due to proration on Bill #0076008514-2025-2025-0000-00	Vehicle Sold	4/23/2026	4/24/2026	001	TAX	(\$29.14)	\$0.00	(\$29.14)
															600	TAX	(\$44.08)	\$0.00	(\$44.08)
															023	TAX	(\$11.07)	\$0.00	(\$11.07)
															003	TAX	(\$2.74)	\$0.00	(\$2.74)
															005	TAX	(\$1.17)	\$0.00	(\$1.17)
															004	TAX	(\$10.09)	\$0.00	(\$10.09)
															002	TAX	(\$69.43)	\$0.00	(\$69.43)
Refund																		\$167.72	
PICKARD, STACEY DENISE	PICKARD, STACEY DENISE		8512 OLD WAXHAW MONROE RD		WAXHAW, NC 28173	Proration	0081241465	KFC4498	AUTHORIZED	738937920	Refund Generated due to proration on Bill #0081241465-2025-2025-0000-00	Vehicle Sold	4/28/2026	4/29/2026	001	TAX	(\$30.52)	\$0.00	(\$30.52)
															028	TAX	(\$12.49)	\$0.00	(\$12.49)
															003	TAX	(\$2.88)	\$0.00	(\$2.88)
															005	TAX	(\$1.22)	\$0.00	(\$1.22)
															004	TAX	(\$10.56)	\$0.00	(\$10.56)
															002	TAX	(\$72.71)	\$0.00	(\$72.71)
															Refund				
PIGG, ANNA BUFORD	PIGG, ANNA BUFORD		1215 STACK RD		MONROE, NC 28112	Proration	0087889879	KEW4445	AUTHORIZED	736911024	Refund Generated due to proration on Bill #0087889879-2025-2025-0000-00	Vehicle Sold	4/16/2026	4/17/2026	001	TAX	(\$41.75)	(\$2.08)	(\$43.83)
															014	TAX	(\$16.34)	(\$0.82)	(\$17.16)
															003	TAX	(\$3.93)	(\$0.20)	(\$4.13)
															005	TAX	(\$1.67)	(\$0.08)	(\$1.75)
															004	TAX	(\$14.45)	(\$0.73)	(\$15.18)
															002	TAX	(\$99.47)	(\$4.97)	(\$104.44)
															Refund				
PIRELA, FREDIYS RAMON	PIRELA, FREDIYS RAMON		4000 ALICE FLAGG LN	APT # 104	INDIAN TRAIL, NC 28079	Proration	0090058077	VFH2561	AUTHORIZED	858132149	Refund Generated due to proration on Bill #0090058077-2025-2025-0000-00	Vehicle Sold	4/8/2026	4/9/2026	001	TAX	(\$6.74)	\$0.00	(\$6.74)
															200	TAX	(\$26.38)	\$0.00	(\$26.38)
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															003	TAX	(\$0.63)	\$0.00	(\$0.63)
															005	TAX	(\$0.27)	\$0.00	(\$0.27)
															004	TAX	(\$2.33)	\$0.00	(\$2.33)
															002	TAX	(\$16.05)	\$0.00	(\$16.05)
Refund																		\$52.40	
PLUMLEY, THOMAS PAUL	PLUMLEY, THOMAS PAUL	PLUMLEY, MELISSA BONNAN	1028 BALLYFIN WAY		MONROE, NC 28110	Proration	0083238665	RBM4852	AUTHORIZED	737906310	Refund Generated due to proration on Bill #0083238665-2025-2025-0000-00	Vehicle Sold	4/22/2026	4/23/2026	001	TAX	(\$19.75)	\$0.00	(\$19.75)
															015	TAX	(\$8.33)	\$0.00	(\$8.33)
															003	TAX	(\$1.86)	\$0.00	(\$1.86)
															005	TAX	(\$0.79)	\$0.00	(\$0.79)
															004	TAX	(\$6.83)	\$0.00	(\$6.83)
															002	TAX	(\$47.05)	\$0.00	(\$47.05)
															Refund				
POLLARD GRANT, DELOIS JEAN	POLLARD GRANT, DELOIS JEAN		PO BOX 38508		CHARLOTTE, NC 28278	Proration	0084227125	RCF8189	AUTHORIZED	983874088	Refund Generated due to proration on Bill #0084227125-2024-2024-0000-00	Reg. Out of state	4/22/2026	4/23/2026	001	TAX	(\$14.49)	\$0.00	(\$14.49)
															500	TAX	(\$34.19)	\$0.00	(\$34.19)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															028	TAX	(\$4.64)	\$0.00	(\$4.64)
															003	TAX	(\$1.55)	\$0.00	(\$1.55)
															005	TAX	(\$0.35)	\$0.00	(\$0.35)
															004	TAX	(\$2.59)	\$0.00	(\$2.59)
002	TAX	(\$33.23)	\$0.00	(\$33.23)															
Refund																		\$91.04	
RING, TIMMY LEE	RING, TIMMY LEE		2400 OLD CAMDEN RD		MONROE, NC 28110	Proration	0072515277	CL68972	AUTHORIZED	862094205	Refund Generated due to proration on Bill #0072515277-2024-2024-0000-00	Vehicle Sold	4/28/2026	4/29/2026	001	TAX	(\$16.23)	\$0.00	(\$16.23)
															980	TAX	(\$1.99)	\$0.00	(\$1.99)
															021	TAX	(\$6.73)	\$0.00	(\$6.73)
															003	TAX	(\$1.74)	\$0.00	(\$1.74)
															005	TAX	(\$0.39)	\$0.00	(\$0.39)
															004	TAX	(\$2.90)	\$0.00	(\$2.90)
															002	TAX	(\$37.20)	\$0.00	(\$37.20)
Refund																		\$67.18	
RITCHIE, BENJAMIN CALEB	RITCHIE, BENJAMIN CALEB		2713 FARCROFT LANE		MONROE, NC 28110	Adjustment < \$100	0089976153	RLN4748	PENDING	1103312718	Refund Generated due to adjustment on Bill #0089976153-2025-2025-0000	Situs error	4/8/2026		001	TAX	\$0.00	\$0.00	\$0.00
															600	TAX	\$11.10	\$0.00	\$11.10
															200	TAX	(\$28.73)	\$0.00	(\$28.73)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															019	TAX	\$3.24	\$0.00	\$3.24
															003	TAX	\$0.00	\$0.00	\$0.00
															005	TAX	\$0.00	\$0.00	\$0.00
004	TAX	\$0.00	\$0.00	\$0.00															
002	TAX	\$0.00	\$0.00	\$0.00															
Refund																		\$44.30	
RODRIGUEZ PRODUCE INC	RODRIGUEZ PRODUCE INC		2421 NELDA DR		MONROE, NC 28110	Proration	0088300419	MAA8381	AUTHORIZED	859188015	Refund Generated due to proration on Bill #0088300419-2025-2025-0000-00	Vehicle Sold	4/13/2026	4/14/2026	001	TAX	(\$75.72)	\$0.00	(\$75.72)
															200	TAX	(\$296.43)	\$0.00	(\$296.43)
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															003	TAX	(\$7.14)	\$0.00	(\$7.14)
															005	TAX	(\$3.03)	\$0.00	(\$3.03)
															004	TAX	(\$26.21)	\$0.00	(\$26.21)
															002	TAX	(\$180.42)	\$0.00	(\$180.42)
Refund																		\$588.95	



North Carolina Vehicle Tax System

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RODRIGUEZ PRODUCE INC	RODRIGUEZ PRODUCE INC		2421 NELDA DR		MONROE, NC 28110	Proration	0088221889	LKN5420	AUTHORIZED	859729591	Refund Generated due to proration on Bill #0088221889-2025-2025-0000-00	Vehicle Sold	4/16/2026	4/17/2026	001	TAX	(\$71.48)	\$0.00	(\$71.48)
															200	TAX	(\$279.81)	\$0.00	(\$279.81)
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															003	TAX	(\$6.74)	\$0.00	(\$6.74)
															005	TAX	(\$2.86)	\$0.00	(\$2.86)
															004	TAX	(\$24.74)	\$0.00	(\$24.74)
															002	TAX	(\$170.30)	\$0.00	(\$170.30)
Refund																		\$555.93	
ROGERS, KENNETH STEVENS	ROGERS, KENNETH STEVENS		7431 MOCKINGBIRD LN		WAXHAM, NC 28173	Proration	0016591694	7W3134	AUTHORIZED	738348660	Refund Generated due to proration on Bill #0016591694-2025-2025-0000-00	Vehicle Sold	4/24/2026	4/27/2026	001	TAX	(\$0.71)	\$0.00	(\$0.71)
															028	TAX	(\$0.29)	\$0.00	(\$0.29)
															003	TAX	(\$0.07)	\$0.00	(\$0.07)
															005	TAX	(\$0.02)	\$0.00	(\$0.02)
															004	TAX	(\$0.25)	\$0.00	(\$0.25)
															002	TAX	(\$1.70)	\$0.00	(\$1.70)
															Refund				
ROY, ROBERT P	ROY, ROBERT P		3309 BLACK CHERRY DR		MONROE, NC 28110	Proration	0070925542	KDM8692	AUTHORIZED	859490338	Refund Generated due to proration on Bill #0070925542-2025-2025-0000-00	Vehicle Sold	4/15/2026	4/16/2026	001	TAX	(\$21.30)	\$0.00	(\$21.30)
															200	TAX	(\$83.41)	\$0.00	(\$83.41)
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															003	TAX	(\$2.01)	\$0.00	(\$2.01)
															005	TAX	(\$0.85)	\$0.00	(\$0.85)
															004	TAX	(\$7.37)	\$0.00	(\$7.37)
															002	TAX	(\$50.76)	\$0.00	(\$50.76)
Refund																		\$165.70	
RUBY POOLE HARRIS REVOCABLE TRUST U/A APRIL 11, 2017	RUBY POOLE HARRIS REVOCABLE TRUST U/A APRIL 11, 2017	HARRIS, RUBY POOLE	1119 BRIEF RD W		INDIAN TRAIL, NC 28079	Proration	0062673141	ZYN2709	AUTHORIZED	857813117	Refund Generated due to proration on Bill #0062673141-2025-2025-0000-00	Vehicle Sold	4/6/2026	4/7/2026	001	TAX	(\$15.51)	\$0.00	(\$15.51)
															930	TAX	(\$2.76)	\$0.00	(\$2.76)
															016	TAX	(\$7.79)	\$0.00	(\$7.79)
															003	TAX	(\$1.46)	\$0.00	(\$1.46)
															005	TAX	(\$0.62)	\$0.00	(\$0.62)
															004	TAX	(\$5.37)	\$0.00	(\$5.37)
															002	TAX	(\$36.94)	\$0.00	(\$36.94)
Refund																		\$70.45	
RUBY POOLE HARRIS REVOCABLE TRUST U/A APRIL 11, 2017	RUBY POOLE HARRIS REVOCABLE TRUST U/A APRIL 11, 2017	HARRIS, RUBY POOLE	1119 BRIEF RD W		INDIAN TRAIL, NC 28079	Proration	0062269366	XNX9830	AUTHORIZED	857813131	Refund Generated due to proration on Bill #0062269366-2025-2025-0000-00	Vehicle Sold	4/6/2026	4/7/2026	001	TAX	(\$0.60)	\$0.00	(\$0.60)
															930	TAX	(\$0.11)	\$0.00	(\$0.11)
															016	TAX	(\$0.30)	\$0.00	(\$0.30)
															003	TAX	(\$0.05)	\$0.00	(\$0.05)
															005	TAX	(\$0.03)	\$0.00	(\$0.03)
															004	TAX	(\$0.21)	\$0.00	(\$0.21)
															002	TAX	(\$1.43)	\$0.00	(\$1.43)
Refund																		\$2.73	
RYC ROOFING CONSTRUCTION LLC	RYC ROOFING CONSTRUCTION LLC		3113 OLD PAGELAND RD		WINGATE, NC 28174	Adjustment < \$100	0090004228	AAS595E	PENDING	980722376	Refund Generated due to adjustment on Bill #0090004228-2025-2025-0000	Situs error	4/8/2026		001	TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$37.40)	\$0.00	(\$37.40)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															024	TAX	\$5.49	\$0.00	\$5.49
															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																		\$61.91	
SEALE, MALVIN MCLAURENT	SEALE, MALVIN MCLAURENT		4806 BEULAH CHURCH RD		WEDDINGTON, NC 28104	Proration	0066811310	TJR9242	AUTHORIZED	860651001	Refund Generated due to proration on Bill #0066811310-2024-2024-0000-00	Vehicle Sold	4/21/2026	4/22/2026	001	TAX	(\$26.40)	\$0.00	(\$26.40)
															800	TAX	(\$4.05)	\$0.00	(\$4.05)
															026	TAX	(\$6.44)	\$0.00	(\$6.44)
															003	TAX	(\$2.83)	\$0.00	(\$2.83)
															005	TAX	(\$0.63)	\$0.00	(\$0.63)
															004	TAX	(\$4.72)	\$0.00	(\$4.72)
															002	TAX	(\$60.54)	\$0.00	(\$60.54)
Refund																		\$105.61	
SEIDEN, ERIC MICHAEL	SEIDEN, ERIC MICHAEL		10200 FINK RD		MT PLEASANT, NC 28124	Proration	0068633189	RAE1632	AUTHORIZED	985191936	Refund Generated due to proration on Bill #0068633189-2025-2025-0000-00	Vehicle Sold	4/27/2026	4/28/2026	001	TAX	(\$28.10)	\$0.00	(\$28.10)
															700	TAX	(\$47.26)	\$0.00	(\$47.26)
															700	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															020	TAX	(\$11.55)	\$0.00	(\$11.55)
															003	TAX	(\$2.65)	\$0.00	(\$2.65)
															005	TAX	(\$1.12)	\$0.00	(\$1.12)
															004	TAX	(\$9.73)	\$0.00	(\$9.73)
002	TAX	(\$66.96)	\$0.00	(\$66.96)															
Refund																		\$167.37	
SELENT, ERIC RAYMOND	SELENT, ERIC RAYMOND		1601 ASHBURN RIDGE DR		WAXHAM, NC 28173	Proration	0089371281	MBT6039	AUTHORIZED	735296550	Refund Generated due to proration on Bill #0089371281-2025-2025-0000-00	Other Errors	4/7/2026	4/8/2026	001	TAX	(\$53.51)	\$0.00	(\$53.51)
															015	TAX	(\$22.57)	\$0.00	(\$22.57)
															003	TAX	(\$5.05)	\$0.00	(\$5.05)
															005	TAX	(\$2.14)	\$0.00	(\$2.14)
															004	TAX	(\$18.52)	\$0.00	(\$18.52)
															002	TAX	(\$127.50)	\$0.00	(\$127.50)
															Refund				



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												
SHKINDER, DAVID PETROVICH	SHKINDER, DAVID PETROVICH	3002 PADDINGTON DR	INDIAN TRAIL, NC 28079	Proration	0088839373	VHX5103	AUTHORIZED	859729458	Refund Generated due to proration on Bill #0088839373-2025-2025-0000-00	Vehicle Sold	4/16/2026	4/17/2026	001	TAX	(\$10.96)	\$0.00	(\$10.96)														
													600	TAX	(\$16.57)	\$0.00	(\$16.57)														
													023	TAX	(\$4.16)	\$0.00	(\$4.16)														
													003	TAX	(\$1.03)	\$0.00	(\$1.03)														
													005	TAX	(\$0.44)	\$0.00	(\$0.44)														
													004	TAX	(\$3.79)	\$0.00	(\$3.79)														
													002	TAX	(\$26.11)	\$0.00	(\$26.11)														
													Refund																	\$63.06	
SIMON, JEWEL SUSAN	SIMON, JEWEL SUSAN	SIMON, JEMY SUSAN	5020 MILLBRIDGE PKWY	WAXHAN, NC 28173	Proration	0067875759	TFZ3834	AUTHORIZED	983602824	Refund Generated due to proration on Bill #0067875759-2024-2024-0000-00	Vehicle Sold	4/21/2026	4/22/2026	001	TAX	(\$6.79)	\$0.00	(\$6.79)													
														500	TAX	(\$16.01)	\$0.00	(\$16.01)													
														500	VEHICLE FEE	\$0.00	\$0.00	\$0.00													
														028	TAX	(\$2.17)	\$0.00	(\$2.17)													
														003	TAX	(\$0.73)	\$0.00	(\$0.73)													
														005	TAX	(\$0.16)	\$0.00	(\$0.16)													
														004	TAX	(\$1.21)	\$0.00	(\$1.21)													
														002	TAX	(\$15.56)	\$0.00	(\$15.56)													
Refund																	\$42.63														
SINGH, JASVIR	SINGH, JASVIR	KAUR, RAMANDEEP	2853 AUTUMN DR	MONROE, NC 28110	Proration	0087884206	VBA7992	AUTHORIZED	861156884	Refund Generated due to proration on Bill #0087884206-2025-2025-0000-00	Vehicle Sold	4/23/2026	4/24/2026	001	TAX	(\$17.22)	\$0.00	(\$17.22)													
														200	TAX	(\$67.41)	\$0.00	(\$67.41)													
														200	VEHICLE FEE	\$0.00	\$0.00	\$0.00													
														003	TAX	(\$1.63)	\$0.00	(\$1.63)													
														005	TAX	(\$0.69)	\$0.00	(\$0.69)													
														004	TAX	(\$5.96)	\$0.00	(\$5.96)													
														002	TAX	(\$41.03)	\$0.00	(\$41.03)													
														Refund																	\$133.94
SMITH, TERESA MORRIS	SMITH, TERESA MORRIS	SMITH, DONALD PHILLIP JR	1004 JAMES ISLAND AVE	NORTH MYRTLE BEACH, SC 29582	Proration	0087898097	EHM4246	AUTHORIZED	738133650	Refund Generated due to proration on Bill #0087898097-2025-2025-0000-00	Reg. Out of state	4/23/2026	4/24/2026	001	TAX	(\$62.67)	\$0.00	(\$62.67)													
														023	TAX	(\$23.81)	\$0.00	(\$23.81)													
														003	TAX	(\$5.91)	\$0.00	(\$5.91)													
														005	TAX	(\$2.51)	\$0.00	(\$2.51)													
														004	TAX	(\$21.68)	\$0.00	(\$21.68)													
														002	TAX	(\$149.30)	\$0.00	(\$149.30)													
														Refund																	\$265.88
														SONG, YOSSEF	SONG, YOSSEF	XU, WENWEI	11669 JAMES RICHARD DR	CHARLOTTE, NC 28277	Proration	0080548674	LDW2528	AUTHORIZED	861155428	Refund Generated due to proration on Bill #0080548674-2024-2024-0000-00	Vehicle Totalled	4/23/2026	4/24/2026	001	TAX	(\$6.34)	\$0.00
800	TAX	(\$0.97)	\$0.00	(\$0.97)																											
026	TAX	(\$1.55)	\$0.00	(\$1.55)																											
003	TAX	(\$0.68)	\$0.00	(\$0.68)																											
005	TAX	(\$0.15)	\$0.00	(\$0.15)																											
004	TAX	(\$1.13)	\$0.00	(\$1.13)																											
002	TAX	(\$14.54)	\$0.00	(\$14.54)																											
Refund																												\$25.36			
STARNES, TAYLOR COLE	STARNES, TAYLOR COLE	2721 TRINITY CHURCH RD	MONROE, NC 28112	Proration	0072164591	KFP1733	AUTHORIZED	736446858	Refund Generated due to proration on Bill #0072164591-2024-2024-0000-00	Vehicle Sold	4/13/2026	4/14/2026	001	TAX	(\$0.51)	(\$0.04)	(\$0.55)														
													029	TAX	(\$0.12)	(\$0.01)	(\$0.13)														
													003	TAX	(\$0.05)	\$0.00	(\$0.05)														
													005	TAX	(\$0.01)	\$0.00	(\$0.01)														
													004	TAX	(\$0.09)	\$0.00	(\$0.09)														
													002	TAX	(\$1.18)	(\$0.06)	(\$1.24)														
													Refund																	\$2.07	
													STATON, WAVERLY ANN	STATON, WAVERLY ANN	STATON, SARAH ANN	608 SUNSET DR	MARSHVILLE, NC 28103	Proration	0016623821	TEZ2411	AUTHORIZED	857845300	Refund Generated due to proration on Bill #0016623821-2025-2025-0000-00	Vehicle Totalled	4/7/2026	4/8/2026	001	TAX	(\$2.77)	\$0.00	(\$2.77)
400	TAX	(\$11.59)	\$0.00	(\$11.59)																											
018	TAX	(\$1.65)	\$0.00	(\$1.65)																											
003	TAX	(\$0.27)	\$0.00	(\$0.27)																											
005	TAX	(\$0.11)	\$0.00	(\$0.11)																											
004	TAX	(\$0.96)	\$0.00	(\$0.96)																											
002	TAX	(\$6.60)	\$0.00	(\$6.60)																											
Refund																											\$23.95				
STEWART, PATRICK DYLAN	STEWART, PATRICK DYLAN	4693 SHANNAMARA DR	MATTHEWS, NC 28104	Proration	0078411334	TLA8817	AUTHORIZED	858372039	Refund Generated due to proration on Bill #0078411334-2024-2024-0000-00	Vehicle Sold	4/9/2026	4/10/2026	001	TAX	(\$1.39)	\$0.00	(\$1.39)														
													700	TAX	(\$1.84)	\$0.00	(\$1.84)														
													023	TAX	(\$0.43)	\$0.00	(\$0.43)														
													003	TAX	(\$0.15)	\$0.00	(\$0.15)														
													005	TAX	(\$0.03)	\$0.00	(\$0.03)														
													004	TAX	(\$0.25)	\$0.00	(\$0.25)														
													002	TAX	(\$3.18)	\$0.00	(\$3.18)														
													Refund																	\$7.27	
STEWART, ROBERT LARRY JR	STEWART, ROBERT LARRY JR	2621 SOUTHERN TRACE DR	WAXHAN, NC 28173	Proration	0051664372	EJX6790	AUTHORIZED	984464808	Refund Generated due to proration on Bill #0051664372-2025-2025-0000-00	Vehicle Sold	4/24/2026	4/27/2026	001	TAX	(\$12.40)	\$0.00	(\$12.40)														
													500	TAX	(\$32.19)	\$0.00	(\$32.19)														
													500	VEHICLE FEE	(\$25.00)	\$0.00	(\$25.00)														
													028	TAX	(\$5.11)	\$0.00	(\$5.11)														
													003	TAX	(\$1.18)	\$0.00	(\$1.18)														
													005	TAX	(\$0.50)	\$0.00	(\$0.50)														
													004	TAX	(\$4.32)	\$0.00	(\$4.32)														
													002	TAX	(\$29.73)	\$0.00	(\$29.73)														
Refund																	\$110.51														



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												
STEWART, ROBERT LARRY JR	STEWART, ROBERT LARRY JR		2621 SOUTHERN TRACE DR		WAXHAM, NC 28173	Proration	0051664372	EJX6790	AUTHORIZED	984464832	Refund Generated due to proration on Bill #0051664372-2024-2024-0000-00	Vehicle Sold	4/24/2026	4/27/2026	001	TAX	(\$1.58)	\$0.00	(\$1.58)												
															500	TAX	(\$3.72)	\$0.00	(\$3.72)												
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00												
															028	TAX	(\$0.50)	\$0.00	(\$0.50)												
															003	TAX	(\$0.17)	\$0.00	(\$0.17)												
															005	TAX	(\$0.04)	\$0.00	(\$0.04)												
															004	TAX	(\$0.28)	\$0.00	(\$0.28)												
															002	TAX	(\$3.61)	\$0.00	(\$3.61)												
Refund																															
\$9.90																															
STRELTSOV, DMITRIY	STRELTSOV, DMITRIY		3030 OLDE ELIZABETH LN		MONROE, NC 28110	Proration	0089306493	MAL6760	AUTHORIZED	862094163	Refund Generated due to proration on Bill #0089306493-2025-2025-0000-00	Vehicle Totalled	4/28/2026	4/29/2026	001	TAX	(\$19.67)	\$0.00	(\$19.67)												
															200	TAX	(\$76.98)	\$0.00	(\$76.98)												
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00												
															003	TAX	(\$1.86)	\$0.00	(\$1.86)												
															005	TAX	(\$0.78)	\$0.00	(\$0.78)												
															004	TAX	(\$6.81)	\$0.00	(\$6.81)												
															002	TAX	(\$46.85)	\$0.00	(\$46.85)												
															Refund																
\$152.95																															
TALBERT, MAGAN MARIE	TALBERT, MAGAN MARIE	HARTSELL, JOHN STEVEN	1406 CIRCLE S RANCH RD		MONROE, NC 28112	Proration	0086547462	LCV2191	AUTHORIZED	736706010	Refund Generated due to proration on Bill #0086547462-2025-2025-0000-00	Vehicle Sold	4/15/2026	4/16/2026	001	TAX	(\$15.06)	\$0.00	(\$15.06)												
															029	TAX	(\$3.58)	\$0.00	(\$3.58)												
															003	TAX	(\$1.42)	\$0.00	(\$1.42)												
															005	TAX	(\$0.60)	\$0.00	(\$0.60)												
															004	TAX	(\$5.21)	\$0.00	(\$5.21)												
															002	TAX	(\$35.88)	\$0.00	(\$35.88)												
															Refund																
															\$61.75																
TAYLOR, DAVID GEORGE	TAYLOR, DAVID GEORGE		513 WALDEN TRL		WAXHAM, NC 28173	Proration	0074925361	JDK4850	AUTHORIZED	858132310	Refund Generated due to proration on Bill #0074925361-2025-2025-0000-00	Vehicle Totalled	4/8/2026	4/9/2026	001	TAX	(\$39.43)	\$0.00	(\$39.43)												
															800	TAX	(\$12.27)	\$0.00	(\$12.27)												
															026	TAX	(\$10.66)	\$0.00	(\$10.66)												
															003	TAX	(\$3.72)	\$0.00	(\$3.72)												
															005	TAX	(\$1.58)	\$0.00	(\$1.58)												
															004	TAX	(\$13.65)	\$0.00	(\$13.65)												
															002	TAX	(\$93.95)	\$0.00	(\$93.95)												
															Refund																
\$175.26																															
TAYLOR, DAVID GEORGE	TAYLOR, DAVID GEORGE		513 WALDEN TRL		WAXHAM, NC 28173	Proration	0070643420	KEA5549	AUTHORIZED	858132317	Refund Generated due to proration on Bill #0070643420-2025-2025-0000-00	Vehicle Sold	4/8/2026	4/9/2026	001	TAX	(\$52.86)	\$0.00	(\$52.86)												
															800	TAX	(\$16.46)	\$0.00	(\$16.46)												
															026	TAX	(\$14.30)	\$0.00	(\$14.30)												
															003	TAX	(\$4.99)	\$0.00	(\$4.99)												
															005	TAX	(\$2.12)	\$0.00	(\$2.12)												
															004	TAX	(\$18.30)	\$0.00	(\$18.30)												
															002	TAX	(\$125.96)	\$0.00	(\$125.96)												
															Refund																
\$234.99																															
THE ESTATE OF JOHN DARREL PIGG	PIGG, JOHN DARREL		PO BOX 592		INDIAN TRAIL, NC 28079	Proration	0086853770	LKV9448	AUTHORIZED	862044512	Refund Generated due to proration on Bill #0086853770-2025-2025-0000-00	Vehicle Sold	4/27/2026	4/28/2026	001	TAX	(\$0.70)	\$0.00	(\$0.70)												
															600	TAX	(\$1.05)	\$0.00	(\$1.05)												
															020	TAX	(\$0.29)	\$0.00	(\$0.29)												
															003	TAX	(\$0.07)	\$0.00	(\$0.07)												
															005	TAX	(\$0.03)	\$0.00	(\$0.03)												
															004	TAX	(\$0.24)	\$0.00	(\$0.24)												
															002	TAX	(\$1.66)	\$0.00	(\$1.66)												
															Refund																
\$4.04																															
THE ESTATE OF JOHN DARREL PIGG	PIGG, JOHN DARREL		PO BOX 592		INDIAN TRAIL, NC 28079	Proration	0081771208	LFM3219	AUTHORIZED	862044540	Refund Generated due to proration on Bill #0081771208-2025-2025-0000-00	Vehicle Sold	4/27/2026	4/28/2026	001	TAX	(\$0.75)	\$0.00	(\$0.75)												
															600	TAX	(\$1.13)	\$0.00	(\$1.13)												
															020	TAX	(\$0.31)	\$0.00	(\$0.31)												
															003	TAX	(\$0.07)	\$0.00	(\$0.07)												
															005	TAX	(\$0.03)	\$0.00	(\$0.03)												
															004	TAX	(\$0.26)	\$0.00	(\$0.26)												
															002	TAX	(\$1.78)	\$0.00	(\$1.78)												
															Refund																
\$4.33																															
TRAVERS, SCOTT TERENCE	TRAVERS, SCOTT TERENCE	TRAVERS, ROBBIN BURCHFIELD	8718 BEAMINSTER PL		WAXHAM, NC 28173	Proration	0047744385	PKJ3627	AUTHORIZED	737905974	Refund Generated due to proration on Bill #0047744385-2024-2024-0000-00	Vehicle Sold	4/22/2026	4/23/2026	001	TAX	(\$1.35)	\$0.00	(\$1.35)												
															026	TAX	(\$0.33)	\$0.00	(\$0.33)												
															003	TAX	(\$0.15)	\$0.00	(\$0.15)												
															005	TAX	(\$0.03)	\$0.00	(\$0.03)												
															004	TAX	(\$0.24)	\$0.00	(\$0.24)												
															002	TAX	(\$3.11)	\$0.00	(\$3.11)												
															Refund																
															\$5.21																
VAN ZUTVEN, MARINUS ARNOLDUS	VAN ZUTVEN, MARINUS ARNOLDUS		125 SOUTHCLIFF DR		WAXHAM, NC 28173	Proration	0089564481	MBK4526	AUTHORIZED	981972400	Refund Generated due to proration on Bill #0089564481-2025-2025-0000-00	Reg . Out of state	4/14/2026	4/15/2026	001	TAX	(\$19.06)	\$0.00	(\$19.06)												
															500	TAX	(\$49.17)	\$0.00	(\$49.17)												
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00												
															028	TAX	(\$7.80)	\$0.00	(\$7.80)												
															003	TAX	(\$1.80)	\$0.00	(\$1.80)												
															005	TAX	(\$0.77)	\$0.00	(\$0.77)												
															004	TAX	(\$6.60)	\$0.00	(\$6.60)												
															002	TAX	(\$45.41)	\$0.00	(\$45.41)												
Refund																															
\$130.61																															



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												
VAQAR, BEHZAD STEPHAN	VAQAR, BEHZAD STEPHAN	KRIEGER, JILL CHARLOTTE	868 SPEAR BRANCH RD		MOUNTAIN CITY, TN 37683	Proration	0087696922	DJL2549	AUTHORIZED	734663718	Refund Generated due to proration on Bill #0087696922-2025-2025-0000-00	Reg . Out of state	4/2/2026	4/6/2026	001	TAX	(\$8.19)	(\$0.41)	(\$8.60)												
															026	TAX	(\$2.21)	(\$0.11)	(\$2.32)												
															003	TAX	(\$0.77)	(\$0.04)	(\$0.81)												
															005	TAX	(\$0.33)	(\$0.02)	(\$0.35)												
															004	TAX	(\$2.83)	(\$0.14)	(\$2.97)												
															002	TAX	(\$19.50)	(\$0.97)	(\$20.47)												
															Refund																
\$35.52																															
VAQAR, BEHZAD STEPHAN	VAQAR, BEHZAD STEPHAN	KRIEGER, JILL CHARLOTTE	868 SPEAR BRANCH RD		MOUNTAIN CITY, TN 37683	Proration	0042809540	EEP4747	AUTHORIZED	734663730	Refund Generated due to proration on Bill #0042809540-2024-2024-0000-00	Reg . Out of state	4/2/2026	4/6/2026	001	TAX	(\$18.24)	(\$0.90)	(\$19.14)												
															026	TAX	(\$4.45)	(\$0.23)	(\$4.68)												
															003	TAX	(\$1.95)	(\$0.10)	(\$2.05)												
															005	TAX	(\$0.43)	(\$0.02)	(\$0.45)												
															004	TAX	(\$3.26)	(\$0.17)	(\$3.43)												
															002	TAX	(\$41.81)	(\$2.09)	(\$43.90)												
															Refund																
\$73.65																															
VAQAR, BEHZAD STEPHAN	VAQAR, BEHZAD STEPHAN	KRIEGER, JILL CHARLOTTE	868 SPEAR BRANCH RD		MOUNTAIN CITY, TN 37683	Proration	0051660519	JR9101	AUTHORIZED	734663772	Refund Generated due to proration on Bill #0051660519-2024-2024-0000-00	Reg . Out of state	4/2/2026	4/6/2026	001	TAX	(\$10.69)	\$0.00	(\$10.69)												
															026	TAX	(\$2.61)	\$0.00	(\$2.61)												
															003	TAX	(\$1.15)	\$0.00	(\$1.15)												
															005	TAX	(\$0.25)	\$0.00	(\$0.25)												
															004	TAX	(\$1.91)	\$0.00	(\$1.91)												
															002	TAX	(\$24.51)	\$0.00	(\$24.51)												
															Refund																
\$41.12																															
VITHS GLOBAL HOLDING LLC	VITHS GLOBAL HOLDING LLC		8119 SKYECROFT COMMONS DR		WAXHAM, NC 28173	Proration	0087323794	HAGHA	AUTHORIZED	734229366	Refund Generated due to proration on Bill #0087323794-2025-2025-0000-00	Vehicle Sold	4/1/2026	4/2/2026	001	TAX	(\$24.35)	\$0.00	(\$24.35)												
															026	TAX	(\$6.59)	\$0.00	(\$6.59)												
															003	TAX	(\$2.30)	\$0.00	(\$2.30)												
															005	TAX	(\$0.97)	\$0.00	(\$0.97)												
															004	TAX	(\$8.43)	\$0.00	(\$8.43)												
															002	TAX	(\$58.02)	\$0.00	(\$58.02)												
															Refund																
\$100.66																															
WEBBER, KATIE ELIZABETH	WEBBER, KATIE ELIZABETH		3907 HORSHAM ST		INDIAN LAND, SC 29707	Proration	0084575527	TEM1482	AUTHORIZED	984178152	Refund Generated due to proration on Bill #0084575527-2024-2024-0000-00	Reg . Out of state	4/23/2026	4/24/2026	001	TAX	(\$7.95)	\$0.00	(\$7.95)												
															500	TAX	(\$18.75)	\$0.00	(\$18.75)												
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00												
															028	TAX	(\$2.55)	\$0.00	(\$2.55)												
															003	TAX	(\$0.85)	\$0.00	(\$0.85)												
															005	TAX	(\$0.19)	\$0.00	(\$0.19)												
															004	TAX	(\$1.42)	\$0.00	(\$1.42)												
															002	TAX	(\$18.23)	\$0.00	(\$18.23)												
															Refund																
															\$49.94																
WONG, CRISTOBAL RAFAEL	WONG, CRISTOBAL RAFAEL		437 CALEB ST		MONROE, NC 28110	Adjustment < \$100	0070937363	JDR2288	PENDING	860651694	Refund Generated due to adjustment on Bill #0070937363-2025-2025-0000-00	Mileage	4/21/2026		001	TAX	(\$2.72)	\$0.00	(\$2.72)												
															200	TAX	(\$10.66)	\$0.00	(\$10.66)												
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00												
															003	TAX	(\$0.25)	\$0.00	(\$0.25)												
															005	TAX	(\$0.11)	\$0.00	(\$0.11)												
															004	TAX	(\$0.94)	\$0.00	(\$0.94)												
															002	TAX	(\$6.49)	\$0.00	(\$6.49)												
Refund																															
\$21.17																															
YESAYAN, NAIRA	YESAYAN, NAIRA		1088 LITTLE ROCK CT		MONROE, NC 28110	Proration	0087994890	LLT1674	AUTHORIZED	860890352	Refund Generated due to proration on Bill #0087994890-2025-2025-0000-00	Vehicle Sold	4/22/2026	4/23/2026	001	TAX	(\$15.65)	\$0.00	(\$15.65)												
															600	TAX	(\$23.67)	\$0.00	(\$23.67)												
															019	TAX	(\$6.90)	\$0.00	(\$6.90)												
															003	TAX	(\$1.47)	\$0.00	(\$1.47)												
															005	TAX	(\$0.62)	\$0.00	(\$0.62)												
															004	TAX	(\$5.41)	\$0.00	(\$5.41)												
															002	TAX	(\$37.28)	\$0.00	(\$37.28)												
Refund																															
\$91.00																															
ZAIUKAS, JOSHUA RUPEL	ZAIUKAS, JOSHUA RUPEL		7317 STONEHAVEN DR		WAXHAM, NC 28173	Proration	0083362758	TAH9863	AUTHORIZED	983601080	Refund Generated due to proration on Bill #0083362758-2024-2024-0000-00	Vehicle Sold	4/21/2026	4/23/2026	001	TAX	(\$25.42)	\$0.00	(\$25.42)												
															101	TAX	(\$12.46)	\$0.00	(\$12.46)												
															101	VEHICLE FEE	\$0.00	\$0.00	\$0.00												
															026	TAX	(\$6.20)	\$0.00	(\$6.20)												
															003	TAX	(\$2.73)	\$0.00	(\$2.73)												
															005	TAX	(\$0.61)	\$0.00	(\$0.61)												
															004	TAX	(\$4.55)	\$0.00	(\$4.55)												
002	TAX	(\$58.29)	\$0.00	(\$58.29)																											
Refund																															
\$110.26																															
Refund Total																															
\$14078.56																															