



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
ABERNATHY, MICAH RYAN	ABERNATHY, MICAH RYAN		2205 MADEIRA CIR		WAXHAM, NC 28173	Proration	0076726384	KBA6550	AUTHORIZED	707454390	Refund Generated due to proration on Bill #0076726384-2024-2024-0000-00	Vehicle Sold	10/15/2025	10/16/2025	001	TAX	(\$59.51)	(\$2.98)	(\$62.49)
															015	TAX	(\$20.13)	(\$1.01)	(\$21.14)
															003	TAX	(\$6.38)	(\$0.32)	(\$6.70)
															005	TAX	(\$1.42)	(\$0.07)	(\$1.49)
															004	TAX	(\$10.65)	(\$0.53)	(\$11.18)
															002	TAX	(\$136.46)	(\$6.82)	(\$143.28)
															Refund				
ADRAH, ROBERT TETTEH	ADRAH, ROBERT TETTEH		1208 FLAT HEADS LN		WAXHAM, NC 28173	Proration	0063703036	JJB9754	AUTHORIZED	940803608	Refund Generated due to proration on Bill #0063703036-2024-2024-0000-00	Vehicle Sold	10/2/2025	10/3/2025	500	TAX	(\$13.94)	\$0.00	(\$13.94)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															028	TAX	(\$1.90)	\$0.00	(\$1.90)
															003	TAX	(\$0.63)	\$0.00	(\$0.63)
															005	TAX	(\$0.14)	\$0.00	(\$0.14)
															004	TAX	(\$1.05)	\$0.00	(\$1.05)
															002	TAX	(\$13.55)	\$0.00	(\$13.55)
Refund																	\$37.12		
ADVANCED RESIDUALS MANAGEMENT LLC	ADVANCED RESIDUALS MANAGEMENT LLC		1503 N ROCKY RIVER RD		MONROE, NC 28110	Proration	0066921504	KV7832	AUTHORIZED	828043636	Refund Generated due to proration on Bill #0066921504-2024-2024-0000-00	Vehicle Sold	10/30/2025	10/31/2025	001	TAX	(\$93.43)	\$0.00	(\$93.43)
															200	TAX	(\$287.66)	\$0.00	(\$287.66)
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															003	TAX	(\$10.02)	\$0.00	(\$10.02)
															005	TAX	(\$2.24)	\$0.00	(\$2.24)
															004	TAX	(\$16.72)	\$0.00	(\$16.72)
															002	TAX	(\$214.22)	\$0.00	(\$214.22)
Refund																	\$624.29		
ALLAVARU, VAMSIKRISHNA REDDY	ALLAVARU, VAMSIKRISHNA REDDY		8000 PENMAN SPRINGS DR		WAXHAM, NC 28173	Proration	0075435343	KMC8164	AUTHORIZED	946652600	Refund Generated due to proration on Bill #0075435343-2024-2024-0000-00	Vehicle Sold	10/31/2025	11/3/2025	001	TAX	(\$8.48)	\$0.00	(\$8.48)
															500	TAX	(\$20.01)	\$0.00	(\$20.01)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															028	TAX	(\$2.72)	\$0.00	(\$2.72)
															003	TAX	(\$0.91)	\$0.00	(\$0.91)
															005	TAX	(\$0.20)	\$0.00	(\$0.20)
															004	TAX	(\$1.52)	\$0.00	(\$1.52)
002	TAX	(\$19.45)	\$0.00	(\$19.45)															
Refund																	\$53.29		
ARNOLD, STEPHEN WILLIAM	ARNOLD, STEPHEN WILLIAM		8421 FAIRGREEN AVE		WAXHAM, NC 28173	Adjustment < \$100	0066774991	EDW5591	PENDING	941112000	Refund Generated due to adjustment on Bill #0066774991-2024-2024-0000-00	Over Assessment	10/3/2025		001	TAX	(\$7.94)	\$0.00	(\$7.94)
															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	(\$18.22)	\$0.00	(\$18.22)															
Refund																	\$49.92		
ARTYUKH, PAVEL	ARTYUKH, PAVEL		512 SIMPSON RD		INDIAN TRAIL, NC 28079	Proration	0086387257	VS2698	AUTHORIZED	824667277	Refund Generated due to proration on Bill #0086387257-2025-2025-0000-00	Other Errors	10/10/2025	10/14/2025	001	TAX	(\$17.35)	\$0.00	(\$17.35)
															930	TAX	(\$3.09)	\$0.00	(\$3.09)
															016	TAX	(\$8.73)	\$0.00	(\$8.73)
															003	TAX	(\$1.64)	\$0.00	(\$1.64)
															005	TAX	(\$0.69)	\$0.00	(\$0.69)
															004	TAX	(\$6.01)	\$0.00	(\$6.01)
															002	TAX	(\$41.35)	\$0.00	(\$41.35)
Refund																	\$78.86		
ASHER, ARI	ASHER, ARI	ASHER, MARJOLEIN	208 WATERBY WAY		MATTHEWS, NC 28104	Proration	0059561284	JCT9274	AUTHORIZED	824247501	Refund Generated due to proration on Bill #0059561284-2024-2024-0000-00	Vehicle Sold	10/8/2025	10/9/2025	001	TAX	(\$4.05)	\$0.00	(\$4.05)
															800	TAX	(\$0.62)	\$0.00	(\$0.62)
															026	TAX	(\$0.99)	\$0.00	(\$0.99)
															003	TAX	(\$0.43)	\$0.00	(\$0.43)
															005	TAX	(\$0.10)	\$0.00	(\$0.10)
															004	TAX	(\$0.72)	\$0.00	(\$0.72)
															002	TAX	(\$9.29)	\$0.00	(\$9.29)
Refund																	\$16.20		
BADRI, PREETI	BADRI, PREETI	SUNDARARAJAN, KRISHNAKUMAR	200 CAMPBELL CT		WAXHAM, NC 28173	Proration	0086219385	JHR8400	AUTHORIZED	825130005	Refund Generated due to proration on Bill #0086219385-2025-2025-0000-00	Vehicle Sold	10/13/2025	10/14/2025	001	TAX	(\$90.47)	\$0.00	(\$90.47)
															800	TAX	(\$28.17)	\$0.00	(\$28.17)
															026	TAX	(\$24.47)	\$0.00	(\$24.47)
															003	TAX	(\$8.53)	\$0.00	(\$8.53)
															005	TAX	(\$3.62)	\$0.00	(\$3.62)
															004	TAX	(\$31.31)	\$0.00	(\$31.31)
															002	TAX	(\$215.54)	\$0.00	(\$215.54)
Refund																	\$402.11		
BALLARON, JACQUELINE ANASTASIA	BALLARON, JACQUELINE ANASTASIA	BALLARON, WILLIAM FRANCIS JR	1008 BROOK VALLEY RUN		MONROE, NC 28110	Proration	0061237951	FFZ5630	AUTHORIZED	826751184	Refund Generated due to proration on Bill #0061237951-2024-2024-0000-00	Vehicle Sold	10/23/2025	10/24/2025	001	TAX	(\$47.74)	\$0.00	(\$47.74)
															600	TAX	(\$54.11)	\$0.00	(\$54.11)
															019	TAX	(\$18.66)	\$0.00	(\$18.66)
															003	TAX	(\$5.11)	\$0.00	(\$5.11)
															005	TAX	(\$1.14)	\$0.00	(\$1.14)
															004	TAX	(\$8.54)	\$0.00	(\$8.54)
															002	TAX	(\$109.46)	\$0.00	(\$109.46)
Refund																	\$244.76		



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BANWARTI, RAMESH KHANCHAND	BANWARTI, RAMESH KHANCHAND		420 KENSINGTON PARK WAY		WAXHAM, NC 28173	Proration	0085695471	LJE5872	AUTHORIZED	945097192	Refund Generated due to proration on Bill #0085695471-2024-2024-0000-00	Vehicle Sold	10/24/2025	10/27/2025	001	TAX	(\$6.85)	\$0.00	(\$6.85)														
															500	TAX	(\$16.15)	\$0.00	(\$16.15)														
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00														
															028	TAX	(\$2.19)	\$0.00	(\$2.19)														
															003	TAX	(\$0.73)	\$0.00	(\$0.73)														
															005	TAX	(\$0.17)	\$0.00	(\$0.17)														
															004	TAX	(\$1.23)	\$0.00	(\$1.23)														
															002	TAX	(\$15.69)	\$0.00	(\$15.69)														
Refund																	\$0.00	\$43.01															
BEBBER, WILLIAM MATTHEW	BEBBER, WILLIAM MATTHEW		612 N MAIN ST		WINGATE, NC 28174	Proration	0064655288	KN8893	AUTHORIZED	944311696	Refund Generated due to proration on Bill #0064655288-2024-2024-0000-00	Vehicle Sold	10/20/2025	10/22/2025	001	TAX	(\$49.21)	\$0.00	(\$49.21)														
															300	TAX	(\$102.52)	\$0.00	(\$102.52)														
															300	VEHICLE FEE	\$0.00	\$0.00	\$0.00														
															022	TAX	(\$25.78)	\$0.00	(\$25.78)														
															003	TAX	(\$5.28)	\$0.00	(\$5.28)														
															005	TAX	(\$1.17)	\$0.00	(\$1.17)														
															004	TAX	(\$8.81)	\$0.00	(\$8.81)														
															002	TAX	(\$112.83)	\$0.00	(\$112.83)														
Refund																	\$0.00	\$305.60															
BELK, ANNA SYDNEY	BELK, ANNA SYDNEY	SAVONA, JOSEPH ANTHONY	3307 SOUTHERN GINGER DR		INDIAN TRAIL, NC 28079	Proration	0081643791	LAB1851	AUTHORIZED	825163787	Refund Generated due to proration on Bill #0081643791-2024-2024-0000-00	Vehicle Sold	10/14/2025	10/15/2025	001	TAX	(\$22.97)	\$0.00	(\$22.97)														
															600	TAX	(\$26.04)	\$0.00	(\$26.04)														
															023	TAX	(\$7.20)	\$0.00	(\$7.20)														
															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	(\$52.67)	\$0.00	(\$52.67)														
															Refund																	\$0.00	\$116.00
BELK, RICHARD DARYL JR	BELK, RICHARD DARYL JR		5513 PARKWOOD SCHOOL RD		WAXHAM, NC 28173	Proration	0071466631	REY4265	AUTHORIZED	707621898	Refund Generated due to proration on Bill #0071466631-2024-2024-0000-00	Vehicle Sold	10/16/2025	10/17/2025	001	TAX	(\$12.44)	\$0.00	(\$12.44)														
															015	TAX	(\$4.21)	\$0.00	(\$4.21)														
															003	TAX	(\$1.33)	\$0.00	(\$1.33)														
															005	TAX	(\$0.29)	\$0.00	(\$0.29)														
															004	TAX	(\$2.22)	\$0.00	(\$2.22)														
															002	TAX	(\$28.53)	\$0.00	(\$28.53)														
															Refund																	\$0.00	\$49.02
															BENTKOVSKY, EUGENE HERMAN	BENTKOVSKY, EUGENE HERMAN		8007 BLUE STREAM LN		INDIAN TRAIL, NC 28079	Proration	0084705845	VFZ1551	AUTHORIZED	822773028	Refund Generated due to proration on Bill #0084705845-2024-2024-0000-00	Vehicle Totalled	10/1/2025	10/2/2025	001	TAX	(\$15.91)	\$0.00
600	TAX	(\$18.04)	\$0.00	(\$18.04)																													
023	TAX	(\$4.99)	\$0.00	(\$4.99)																													
003	TAX	(\$1.71)	\$0.00	(\$1.71)																													
005	TAX	(\$0.38)	\$0.00	(\$0.38)																													
004	TAX	(\$2.85)	\$0.00	(\$2.85)																													
002	TAX	(\$36.49)	\$0.00	(\$36.49)																													
Refund																														\$0.00	\$80.37		
BIBLE, DARCI ANNE	BIBLE, DARCI ANNE		2412 POTTER DOWNS DR		WAXHAM, NC 28173	Proration	0070274576	KDM7652	AUTHORIZED	822773273	Refund Generated due to proration on Bill #0070274576-2024-2024-0000-00	Vehicle Sold	10/1/2025	10/2/2025	001	TAX	(\$9.60)	\$0.00	(\$9.60)														
															990	TAX	(\$1.24)	\$0.00	(\$1.24)														
															015	TAX	(\$3.24)	\$0.00	(\$3.24)														
															003	TAX	(\$1.03)	\$0.00	(\$1.03)														
															005	TAX	(\$0.23)	\$0.00	(\$0.23)														
															004	TAX	(\$1.71)	\$0.00	(\$1.71)														
															002	TAX	(\$22.00)	\$0.00	(\$22.00)														
															Refund																	\$0.00	\$39.05
BOHLMAN, JEFFREY CHARLES	BOHLMAN, JEFFREY CHARLES	BOHLMAN, ANGELA MICHELLE	1007 WILLIAM CLARK TRL		MONROE, NC 28110	Proration	0063573644	HW6234	AUTHORIZED	708645228	Refund Generated due to proration on Bill #0063573644-2024-2024-0000-00	Vehicle Sold	10/23/2025	10/24/2025	001	TAX	(\$9.94)	\$0.00	(\$9.94)														
															600	TAX	(\$11.27)	\$0.00	(\$11.27)														
															003	TAX	(\$1.07)	\$0.00	(\$1.07)														
															005	TAX	(\$0.24)	\$0.00	(\$0.24)														
															004	TAX	(\$1.78)	\$0.00	(\$1.78)														
															002	TAX	(\$22.80)	\$0.00	(\$22.80)														
															Refund																	\$0.00	\$47.10
															BOTHUN, GWENDOLYN DUNIYA	BOTHUN, GWENDOLYN DUNIYA	BOTHUN, DANIEL EUGENE	3205 VALLEYDALE RD		MONROE, NC 28110	Proration	0041153172	ECW6860	AUTHORIZED	825560722	Refund Generated due to proration on Bill #0041153172-2024-2024-0000-00	Vehicle Totalled	10/16/2025	10/17/2025	001	TAX	(\$4.03)	\$0.00
200	TAX	(\$12.43)	\$0.00	(\$12.43)																													
200	VEHICLE FEE	\$0.00	\$0.00	\$0.00																													
003	TAX	(\$0.43)	\$0.00	(\$0.43)																													
005	TAX	(\$0.09)	\$0.00	(\$0.09)																													
004	TAX	(\$0.72)	\$0.00	(\$0.72)																													
002	TAX	(\$9.25)	\$0.00	(\$9.25)																													
Refund																														\$0.00	\$26.95		
BOWER, STEVEN ROBERT	BOWER, STEVEN ROBERT	BOWER, MARGIE TERRIE	1049 BROMLEY DR		WEDDINGTON, NC 28104	Proration	0067060930	RDT6981	AUTHORIZED	825162891	Refund Generated due to proration on Bill #0067060930-2024-2024-0000-00	Vehicle Totalled	10/14/2025	10/15/2025	001	TAX	(\$53.18)	\$0.00	(\$53.18)														
															800	TAX	(\$8.14)	\$0.00	(\$8.14)														
															026	TAX	(\$12.97)	\$0.00	(\$12.97)														
															003	TAX	(\$5.70)	\$0.00	(\$5.70)														
															005	TAX	(\$1.27)	\$0.00	(\$1.27)														
															004	TAX	(\$9.52)	\$0.00	(\$9.52)														
															002	TAX	(\$121.94)	\$0.00	(\$121.94)														
															Refund																	\$0.00	\$212.72

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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
GREENE, ADAM MATTHEW	GREENE, ADAM MATTHEW		1106 LOOKOUT CIR		WAXHAM, NC 28173	Proration	0083083684	LEV4750	AUTHORIZED	706299276	Refund Generated due to proration on Bill #0083083684-2024-2024-0000-00	Vehicle Sold	10/7/2025	10/8/2025	001	TAX	(\$94.70)	\$0.00	(\$94.70)
															026	TAX	(\$23.10)	\$0.00	(\$23.10)
															003	TAX	(\$10.15)	\$0.00	(\$10.15)
															005	TAX	(\$2.26)	\$0.00	(\$2.26)
															004	TAX	(\$16.95)	\$0.00	(\$16.95)
															002	TAX	(\$217.15)	\$0.00	(\$217.15)
															Refund				
GUZINSKI, MAXWELL IAN	GUZINSKI, MAXWELL IAN		2620 WAXHAM MARVIN RD		WAXHAM, NC 28173	Proration	0072396174	LHY2021	AUTHORIZED	709990356	Refund Generated due to proration on Bill #0072396174-2024-2024-0000-00	Vehicle Sold	10/31/2025	11/3/2025	001	TAX	(\$40.93)	\$0.00	(\$40.93)
															026	TAX	(\$9.98)	\$0.00	(\$9.98)
															003	TAX	(\$4.39)	\$0.00	(\$4.39)
															005	TAX	(\$0.97)	\$0.00	(\$0.97)
															004	TAX	(\$7.32)	\$0.00	(\$7.32)
															002	TAX	(\$93.86)	\$0.00	(\$93.86)
															Refund				
HAIDAR, JIHAD ABOU	HAIDAR, JIHAD ABOU		3208 GREEN MEADOW WAY		MONROE, NC 28110	Adjustment < \$100	0081973501	PMX5211	PENDING	1058406066	Refund Generated due to adjustment on Bill #0081973501-2024-2024-0000	Situs error	10/2/2025		001	TAX	\$0.00	\$0.00	\$0.00
															990	TAX	\$0.26	\$0.00	\$0.26
															200	TAX	(\$6.28)	\$0.00	(\$6.28)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															015	TAX	\$0.69	\$0.00	\$0.69
															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																	\$35.33		
HALE, MERRIDETH MOORE	HALE, MERRIDETH MOORE		2205 WINDING OAKS TRL		WAXHAM, NC 28173	Proration	0087121493	CR87796	AUTHORIZED	826271859	Refund Generated due to proration on Bill #0087121493-2025-2025-0000-00	Vehicle Sold	10/20/2025	10/21/2025	001	TAX	(\$10.82)	\$0.00	(\$10.82)
															990	TAX	(\$1.69)	\$0.00	(\$1.69)
															015	TAX	(\$4.56)	\$0.00	(\$4.56)
															003	TAX	(\$1.02)	\$0.00	(\$1.02)
															005	TAX	(\$0.43)	\$0.00	(\$0.43)
															004	TAX	(\$3.74)	\$0.00	(\$3.74)
															002	TAX	(\$25.78)	\$0.00	(\$25.78)
Refund																	\$48.04		
HAMILTON, JOHN JOSEPH JR	HAMILTON, JOHN JOSEPH JR		1321 MALLORY LN		WAXHAM, NC 28173	Proration	0084459392	RJM2654	AUTHORIZED	709274424	Refund Generated due to proration on Bill #0084459392-2024-2024-0000-00	Vehicle Sold	10/27/2025	10/28/2025	001	TAX	(\$33.71)	\$0.00	(\$33.71)
															015	TAX	(\$11.40)	\$0.00	(\$11.40)
															003	TAX	(\$3.62)	\$0.00	(\$3.62)
															005	TAX	(\$0.80)	\$0.00	(\$0.80)
															004	TAX	(\$6.03)	\$0.00	(\$6.03)
															002	TAX	(\$77.29)	\$0.00	(\$77.29)
															Refund				
HARRIS, CHRISTIE MCGEE	HARRIS, CHRISTIE MCGEE		124 TURKEY HUNT CT		WAXHAM, NC 28173	Proration	0074360051	FMN8760	AUTHORIZED	940312088	Refund Generated due to proration on Bill #0074360051-2023-2023-0000-00	Vehicle Sold	10/1/2025	10/2/2025	001	TAX	(\$9.31)	\$0.00	(\$9.31)
															101	TAX	(\$3.42)	\$0.00	(\$3.42)
															101	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															026	TAX	(\$2.14)	\$0.00	(\$2.14)
															003	TAX	(\$1.00)	\$0.00	(\$1.00)
															005	TAX	(\$0.22)	\$0.00	(\$0.22)
															004	TAX	(\$1.66)	\$0.00	(\$1.66)
002	TAX	(\$21.35)	\$0.00	(\$21.35)															
Refund																	\$30.40		
HARVEY, KEISHA MARIE	HARVEY, KEISHA MARIE		511 S WHITE ST A		MARSHVILLE, NC 28103	Adjustment < \$100	0082337654	R3Y3662	PENDING	1058750217	Refund Generated due to adjustment on Bill #0082337654-2024-2024-0000	Situs error	10/3/2025		001	TAX	\$0.00	\$0.00	\$0.00
															400	TAX	\$13.70	\$0.00	\$13.70
															200	TAX	(\$12.51)	\$0.00	(\$12.51)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															018	TAX	\$1.83	\$0.00	\$1.83
															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																	\$26.98		
HELMS, CASEY DALE	HELMS, CASEY DALE		5718 RUSHING BENTON RD		MONROE, NC 28110	Proration	0075564862	TMR3133	AUTHORIZED	822773616	Refund Generated due to proration on Bill #0075564862-2024-2024-0000-00	Vehicle Sold	10/1/2025	10/2/2025	001	TAX	(\$17.10)	\$0.00	(\$17.10)
															900	TAX	(\$2.10)	\$0.00	(\$2.10)
															021	TAX	(\$7.09)	\$0.00	(\$7.09)
															003	TAX	(\$1.83)	\$0.00	(\$1.83)
															005	TAX	(\$0.41)	\$0.00	(\$0.41)
															004	TAX	(\$3.06)	\$0.00	(\$3.06)
															002	TAX	(\$39.22)	\$0.00	(\$39.22)
Refund																	\$70.81		
HENDERSON, SEAN GARRIEN	HENDERSON, SEAN GARRIEN		6119 RA AUSTIN RD		MARSHVILLE, NC 28103	Proration	0081785790	KKR7990	AUTHORIZED	706498350	Refund Generated due to proration on Bill #0081785790-2024-2024-0000-00	Vehicle Sold	10/8/2025	10/9/2025	001	TAX	(\$6.66)	\$0.00	(\$6.66)
															017	TAX	(\$2.40)	\$0.00	(\$2.40)
															003	TAX	(\$0.71)	\$0.00	(\$0.71)
															005	TAX	(\$0.16)	\$0.00	(\$0.16)
															004	TAX	(\$1.19)	\$0.00	(\$1.19)
															002	TAX	(\$15.26)	\$0.00	(\$15.26)
															Refund				

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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															
KRONENBERG, JENNIFER MICHELLE	KRONENBERG, JENNIFER MICHELLE		2707 DOMBEY ST		WAXHAM, NC 28173	Proration	0071260698	KBX6022	AUTHORIZED	944348448	Refund Generated due to proration on Bill #0071260698-2024-2024-0000-00	Vehicle Sold	10/21/2025	10/22/2025	001	TAX	(\$21.05)	\$0.00	(\$21.05)															
															500	TAX	(\$49.66)	\$0.00	(\$49.66)															
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00															
															028	TAX	(\$6.75)	\$0.00	(\$6.75)															
															003	TAX	(\$2.26)	\$0.00	(\$2.26)															
															005	TAX	(\$0.50)	\$0.00	(\$0.50)															
															004	TAX	(\$3.76)	\$0.00	(\$3.76)															
															002	TAX	(\$48.27)	\$0.00	(\$48.27)															
																	Refund		\$132.25															
															KRYVYCH, ARTEM	KRYVYCH, ARTEM		1004 HOUNSCROFT RD		INDIAN TRAIL, NC 28079	Proration	0084292349	LCX4134	AUTHORIZED	825362853	Refund Generated due to proration on Bill #0084292349-2024-2024-0000-00	Vehicle Totalled	10/15/2025	10/16/2025	001	TAX	(\$54.48)	\$0.00	(\$54.48)
600	TAX	(\$61.76)	\$0.00	(\$61.76)																														
023	TAX	(\$17.09)	\$0.00	(\$17.09)																														
003	TAX	(\$5.84)	\$0.00	(\$5.84)																														
005	TAX	(\$1.30)	\$0.00	(\$1.30)																														
004	TAX	(\$9.75)	\$0.00	(\$9.75)																														
002	TAX	(\$124.92)	\$0.00	(\$124.92)																														
		Refund		\$275.14																														
KUHN, VALERIE ANN	KUHN, VALERIE ANN	KUHN, JOHN WILLIAM EDWARD	5200 CENTERFIELD LN		WAXHAM, NC 28173	Proration	0043399621	BCC4275	AUTHORIZED	828319912	Refund Generated due to proration on Bill #0043399621-2024-2024-0000-00	Vehicle Sold	10/31/2025	11/3/2025																001	TAX	(\$7.30)	\$0.00	(\$7.30)
																														970	TAX	(\$0.74)	\$0.00	(\$0.74)
															015	TAX	(\$2.47)	\$0.00	(\$2.47)															
															003	TAX	(\$0.78)	\$0.00	(\$0.78)															
															005	TAX	(\$0.17)	\$0.00	(\$0.17)															
															004	TAX	(\$1.30)	\$0.00	(\$1.30)															
															002	TAX	(\$16.75)	\$0.00	(\$16.75)															
																	Refund		\$29.51															
															KUMAR, SANJAY	SANJAY KUMAR		1322 TOLLCROSS RD		INDIAN TRAIL, NC 28079	Proration	0069125646	SAANVIS	AUTHORIZED	825558713	Refund Generated due to proration on Bill #0069125646-2024-2024-0000-00	Vehicle Sold	10/16/2025	10/17/2025	001	TAX	(\$14.33)	\$0.00	(\$14.33)
																														600	TAX	(\$16.24)	\$0.00	(\$16.24)
023	TAX	(\$4.50)	\$0.00	(\$4.50)																														
003	TAX	(\$1.54)	\$0.00	(\$1.54)																														
005	TAX	(\$0.34)	\$0.00	(\$0.34)																														
004	TAX	(\$2.56)	\$0.00	(\$2.56)																														
002	TAX	(\$32.85)	\$0.00	(\$32.85)																														
		Refund		\$72.36																														
LASHER, SABRINA MARIE	LASHER, SABRINA MARIE	LASHER, KEVIN ROBERT	1104 OLEANDER LN		WAXHAM, NC 28173	Proration	0073795613	DEJ7580	AUTHORIZED	705603066	Refund Generated due to proration on Bill #0073795613-2024-2024-0000-00	Vehicle Sold	10/2/2025	10/3/2025																001	TAX	(\$34.19)	(\$1.70)	(\$35.89)
																														026	TAX	(\$0.34)	(\$0.42)	(\$0.76)
															003	TAX	(\$3.67)	(\$0.18)	(\$3.85)															
															005	TAX	(\$0.82)	(\$0.04)	(\$0.86)															
															004	TAX	(\$6.11)	(\$0.31)	(\$6.42)															
															002	TAX	(\$78.38)	(\$3.92)	(\$82.30)															
																	Refund		\$138.08															
															LAWRENCE, RACHAEL ANN	LAWRENCE, RACHAEL ANN		3211 GREEN MEADOW WAY		MONROE, NC 28110	Proration	0083044827	RKH8440	AUTHORIZED	825777470	Refund Generated due to proration on Bill #0083044827-2024-2024-0000-00	Vehicle Sold	10/17/2025	10/20/2025	001	TAX	(\$2.92)	\$0.00	(\$2.92)
																														600	TAX	(\$3.31)	\$0.00	(\$3.31)
																														019	TAX	(\$1.14)	\$0.00	(\$1.14)
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	(\$6.69)	\$0.00	(\$6.69)																														
		Refund		\$14.96																														
LIPCSEY, THOMAS JOHN	LIPCSEY, THOMAS JOHN		2103 HARVEST TIME LN		WAXHAM, NC 28173	Proration	0087766880	LLE5818	AUTHORIZED	709535724	Refund Generated due to proration on Bill #0087766880-2025-2025-0000-00	Other Errors	10/29/2025	10/30/2025																001	TAX	(\$56.55)	\$0.00	(\$56.55)
																														015	TAX	(\$23.85)	\$0.00	(\$23.85)
															003	TAX	(\$5.33)	\$0.00	(\$5.33)															
															005	TAX	(\$2.26)	\$0.00	(\$2.26)															
															004	TAX	(\$19.57)	\$0.00	(\$19.57)															
															002	TAX	(\$134.73)	\$0.00	(\$134.73)															
																	Refund		\$242.29															
															LOREN M MEYER REVOCABLE TRUST U/A DTD. 12/20/12	LOREN M MEYER REVOCABLE TRUST U/A DTD. 12/20/12	MEYER, LOREN MARC	9640 ALMA BLOUNT BLVD		CHARLOTTE, NC 28277	Proration	0075127671	RJK2611	AUTHORIZED	941112120	Refund Generated due to proration on Bill #0075127671-2024-2024-0000-00	Vehicle Sold	10/3/2025	10/8/2025	001	TAX	(\$3.13)	\$0.00	(\$3.13)
																														500	TAX	(\$7.39)	\$0.00	(\$7.39)
																														500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
028	TAX	(\$1.00)	\$0.00	(\$1.00)																														
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	(\$7.18)	\$0.00	(\$7.18)																														
		Refund		\$19.67																														
LORNE, ERIC OLOF JR	LORNE, ERIC OLOF JR		3125 DEEP RIVER WAY		WAXHAM, NC 28173	Proration	0073132213	HBC5478	AUTHORIZED	945698768	Refund Generated due to proration on Bill #0073132213-2024-2024-0000-00	Vehicle Sold	10/27/2025	10/28/2025																001	TAX	(\$53.65)	\$0.00	(\$53.65)
															500	TAX	(\$126.56)	\$0.00	(\$126.56)															
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00															
															028	TAX	(\$17.19)	\$0.00	(\$17.19)															
															003	TAX	(\$5.75)	\$0.00	(\$5.75)															
															005	TAX	(\$1.28)	\$0.00	(\$1.28)															
															004	TAX	(\$9.60)	\$0.00	(\$9.60)															
															002	TAX	(\$123.01)	\$0.00	(\$123.01)															
																	Refund		\$337.60															

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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
MATRAB, ABDELTIF	MATRAB, ABDELTIF		413 DEER BRUSH LN		WAXHAW, NC 28173	Proration	0080890035	RJS5065	AUTHORIZED	707809092	Refund Generated due to proration on Bill #0080890035-2025-2025-0000-00	Vehicle Totalled	10/17/2025	10/20/2025	001	TAX	(\$9.31)	\$0.00	(\$9.31)
															026	TAX	(\$2.52)	\$0.00	(\$2.52)
															003	TAX	(\$0.88)	\$0.00	(\$0.88)
															005	TAX	(\$0.37)	\$0.00	(\$0.37)
															004	TAX	(\$3.22)	\$0.00	(\$3.22)
															002	TAX	(\$22.17)	\$0.00	(\$22.17)
															Refund				
MATRAB, ABDELTIF	MATRAB, ABDELTIF		413 DEER BRUSH LN		WAXHAW, NC 28173	Proration	0080890035	RJS5065	AUTHORIZED	707809098	Refund Generated due to proration on Bill #0080890035-2024-2024-0000-00	Vehicle Totalled	10/17/2025	10/20/2025	001	TAX	(\$1.21)	\$0.00	(\$1.21)
															026	TAX	(\$0.30)	\$0.00	(\$0.30)
															003	TAX	(\$0.13)	\$0.00	(\$0.13)
															005	TAX	(\$0.03)	\$0.00	(\$0.03)
															004	TAX	(\$0.22)	\$0.00	(\$0.22)
															002	TAX	(\$2.78)	\$0.00	(\$2.78)
															Refund				
MATTHEWS, REID WINFORD	MATTHEWS, REID WINFORD		16213 ANNAHILL CT		CHARLOTTE, NC 28277	Proration	0084372076	JKT8925	AUTHORIZED	946335408	Refund Generated due to proration on Bill #0084372076-2024-2024-0000-00	Vehicle Sold	10/30/2025	10/31/2025	001	TAX	(\$23.77)	\$0.00	(\$23.77)
															500	TAX	(\$56.08)	\$0.00	(\$56.08)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															028	TAX	(\$7.62)	\$0.00	(\$7.62)
															003	TAX	(\$2.55)	\$0.00	(\$2.55)
															005	TAX	(\$0.57)	\$0.00	(\$0.57)
															004	TAX	(\$4.25)	\$0.00	(\$4.25)
002	TAX	(\$54.51)	\$0.00	(\$54.51)															
Refund																	\$149.35		
MAVARES BERMUDEZ, ANGEL ENRIQUE	MAVARES BERMUDEZ, ANGEL ENRIQUE		1019 GOLDEN BELL DR		MARVIN, NC 28173	Proration	0058960955	RAE5883	AUTHORIZED	941732784	Refund Generated due to proration on Bill #0058960955-2024-2024-0000-00	Vehicle Sold	10/7/2025	10/8/2025	001	TAX	(\$23.11)	\$0.00	(\$23.11)
															101	TAX	(\$11.32)	\$0.00	(\$11.32)
															101	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															026	TAX	(\$5.63)	\$0.00	(\$5.63)
															003	TAX	(\$2.47)	\$0.00	(\$2.47)
															005	TAX	(\$0.55)	\$0.00	(\$0.55)
															004	TAX	(\$4.13)	\$0.00	(\$4.13)
002	TAX	(\$52.98)	\$0.00	(\$52.98)															
Refund																	\$100.19		
MCCANN, TIMOTHY CHARLES	MCCANN, TIMOTHY CHARLES		1210 FLOWE DR		MATTHEWS, NC 28104	Proration	0077888689	HJE8558	AUTHORIZED	823203080	Refund Generated due to proration on Bill #0077888689-2024-2024-0000-00	Vehicle Sold	10/2/2025	10/3/2025	001	TAX	(\$42.24)	\$0.00	(\$42.24)
															700	TAX	(\$55.91)	\$0.00	(\$55.91)
															020	TAX	(\$13.85)	\$0.00	(\$13.85)
															003	TAX	(\$4.53)	\$0.00	(\$4.53)
															005	TAX	(\$1.01)	\$0.00	(\$1.01)
															004	TAX	(\$7.56)	\$0.00	(\$7.56)
															002	TAX	(\$96.86)	\$0.00	(\$96.86)
Refund																	\$221.96		
MEABON, BRADLEY ARTHUR	MEABON, BRADLEY ARTHUR		911 HOUSTON DR		MONROE, NC 28110	Proration	0076139939	KMA5674	AUTHORIZED	823473210	Refund Generated due to proration on Bill #0076139939-2024-2024-0000-00	Vehicle Sold	10/3/2025	10/8/2025	001	TAX	(\$54.77)	\$0.00	(\$54.77)
															970	TAX	(\$5.54)	\$0.00	(\$5.54)
															026	TAX	(\$13.36)	\$0.00	(\$13.36)
															003	TAX	(\$5.87)	\$0.00	(\$5.87)
															005	TAX	(\$1.31)	\$0.00	(\$1.31)
															004	TAX	(\$9.80)	\$0.00	(\$9.80)
															002	TAX	(\$125.59)	\$0.00	(\$125.59)
Refund																	\$216.24		
MEDICO, TAMMY LYNN	MEDICO, TAMMY LYNN	MEDICO, THOMAS JOSEPH	5005 PETERSBURG DR		WAXHAW, NC 28173	Proration	0053374147	TCP1971	AUTHORIZED	944614392	Refund Generated due to proration on Bill #0053374147-2024-2024-0000-00	Vehicle Sold	10/22/2025	10/23/2025	001	TAX	(\$12.37)	\$0.00	(\$12.37)
															500	TAX	(\$29.17)	\$0.00	(\$29.17)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															028	TAX	(\$3.96)	\$0.00	(\$3.96)
															003	TAX	(\$1.32)	\$0.00	(\$1.32)
															005	TAX	(\$0.30)	\$0.00	(\$0.30)
															004	TAX	(\$2.21)	\$0.00	(\$2.21)
002	TAX	(\$28.36)	\$0.00	(\$28.36)															
Refund																	\$77.69		
MESSICK, BERNARD EUGENE	MESSICK, BERNARD EUGENE		5078 COURTFIELD DR		INDIAN TRAIL, NC 28079	Proration	0047098403	LKV8169	AUTHORIZED	827487052	Refund Generated due to proration on Bill #0047098403-2024-2024-0000-00	Vehicle Sold	10/27/2025	10/28/2025	001	TAX	(\$5.07)	\$0.00	(\$5.07)
															600	TAX	(\$5.74)	\$0.00	(\$5.74)
															020	TAX	(\$1.66)	\$0.00	(\$1.66)
															003	TAX	(\$0.54)	\$0.00	(\$0.54)
															005	TAX	(\$0.12)	\$0.00	(\$0.12)
															004	TAX	(\$0.91)	\$0.00	(\$0.91)
															002	TAX	(\$11.62)	\$0.00	(\$11.62)
Refund																	\$25.66		
MILLER, DAYNA HAYES	MILLER, DAYNA HAYES		2003 SPRING ROSE LN		WESLEY CHAPEL, NC 28104	Adjustment < \$100	0083543570	AKA5294	PENDING	1058750622	Refund Generated due to adjustment on Bill #0083543570-2024-2024-0000-00	Situs error	10/3/2025		001	TAX	\$0.00	\$0.01	\$0.01
															200	TAX	(\$18.34)	(\$1.05)	(\$19.39)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															970	TAX	\$0.60	\$0.03	\$0.63
															026	TAX	\$1.45	\$0.00	\$1.53
															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	(\$0.01)	(\$0.01)															
Refund																	\$47.23		



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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
NEAL, GREGORY LAMONT	NEAL, GREGORY LAMONT		1718 MCINTYRE RD		WINGATE, NC 28174	Proration	0066645991	KAM1945	AUTHORIZED	706682298	Refund Generated due to proration on Bill #0066645991-2024-2024-0000-00	Vehicle Sold	10/9/2025	10/10/2025	001	TAX	(\$1.73)	\$0.00	(\$1.73)
															022	TAX	(\$0.91)	\$0.00	(\$0.91)
															003	TAX	(\$0.19)	\$0.00	(\$0.19)
															005	TAX	(\$0.04)	\$0.00	(\$0.04)
															004	TAX	(\$0.31)	\$0.00	(\$0.31)
															002	TAX	(\$3.97)	\$0.00	(\$3.97)
																	Refund		\$7.15
NIGATU, YONATHAN MUHIBESILASS	NIGATU, YONATHAN MUHIBESILASS		1740 PINE KNOLL CT		ASHEBORO, NC 27203	Adjustment < \$100	0082197846	TEF5522	PENDING	1058750442	Refund Generated due to adjustment on Bill #0082197846-2024-2024-0000-00	Situa error	10/3/2025		001	TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$25.48)	\$0.00	(\$25.48)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															970	TAX	\$0.84	\$0.00	\$0.84
															026	TAX	\$2.02	\$0.00	\$2.02
															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
NUNEZ, DIMITRI	NUNEZ, DIMITRI	NUNEZ, SHERRY ANN-DUPUIS	2301 VALLEY FARM RD		WAXHAM, NC 28173	Proration	0016620829	SMD6520	AUTHORIZED	827485449	Refund Generated due to proration on Bill #0016620829-2024-2024-0000-00	Vehicle Sold	10/27/2025	10/28/2025	001	TAX	(\$1.91)	\$0.00	(\$1.91)
															990	TAX	(\$0.24)	\$0.00	(\$0.24)
															015	TAX	(\$0.64)	\$0.00	(\$0.64)
															003	TAX	(\$0.20)	\$0.00	(\$0.20)
															005	TAX	(\$0.04)	\$0.00	(\$0.04)
															004	TAX	(\$0.34)	\$0.00	(\$0.34)
																	Refund		\$7.75
NUNEZ, SHERRY ANN DUPUIS	NUNEZ, SHERRY ANN DUPUIS	NUNEZ, SHERRY ANN DUPUIS	2301 VALLEY FARM RD		WAXHAM, NC 28173	Proration	0027913675	AJH4387	AUTHORIZED	827485442	Refund Generated due to proration on Bill #0027913675-2024-2024-0000-00	Vehicle Sold	10/27/2025	10/28/2025	001	TAX	(\$1.00)	\$0.00	(\$1.00)
															990	TAX	(\$0.13)	\$0.00	(\$0.13)
															015	TAX	(\$0.34)	\$0.00	(\$0.34)
															003	TAX	(\$0.11)	\$0.00	(\$0.11)
															005	TAX	(\$0.02)	\$0.00	(\$0.02)
															004	TAX	(\$0.18)	\$0.00	(\$0.18)
																	Refund		\$4.07
PARK, KRISTIN HORNE	PARK, KRISTIN HORNE		325 CHAPMAN ST		CHESTERFIELD, SC 29709	Proration	0077772355	FAP4036	AUTHORIZED	708262146	Refund Generated due to proration on Bill #0077772355-2024-2024-0000-00	Reg . Out of state	10/21/2025	10/22/2025	001	TAX	(\$12.13)	\$0.00	(\$12.13)
															017	TAX	(\$4.37)	\$0.00	(\$4.37)
															003	TAX	(\$1.30)	\$0.00	(\$1.30)
															005	TAX	(\$0.29)	\$0.00	(\$0.29)
															004	TAX	(\$2.17)	\$0.00	(\$2.17)
															002	TAX	(\$27.82)	\$0.00	(\$27.82)
																	Refund		\$48.08
PATEL, KENAR ANILKUMAR	PATEL, KENAR ANILKUMAR		133 HIGHCLERE DR		WAXHAM, NC 28173	Proration	0086805792	LKV9427	AUTHORIZED	824016221	Refund Generated due to proration on Bill #0086805792-2025-2025-0000-00	Vehicle Sold	10/7/2025	10/8/2025	001	TAX	(\$3.37)	\$0.00	(\$3.37)
															800	TAX	(\$1.05)	\$0.00	(\$1.05)
															026	TAX	(\$0.91)	\$0.00	(\$0.91)
															003	TAX	(\$0.32)	\$0.00	(\$0.32)
															005	TAX	(\$0.13)	\$0.00	(\$0.13)
															004	TAX	(\$1.17)	\$0.00	(\$1.17)
																	Refund		\$8.01
PATEL, MILAN RAKESH	PATEL, MILAN RAKESH		1331 ASHE MEADOW DR		INDIAN TRAIL, NC 28079	Adjustment < \$100	0087768518	LKW3441	PENDING	708824046	Refund Generated due to adjustment on Bill #0087768518-2025-2025-0000-00	Over Assessment	10/24/2025		001	TAX	(\$2.10)	\$0.00	(\$2.10)
															016	TAX	(\$1.06)	\$0.00	(\$1.06)
															003	TAX	(\$0.20)	\$0.00	(\$0.20)
															005	TAX	(\$0.08)	\$0.00	(\$0.08)
															004	TAX	(\$0.73)	\$0.00	(\$0.73)
															002	TAX	(\$4.98)	\$0.00	(\$4.98)
																	Refund		\$9.15
PICKETT, BRIAN JOSEPH	PICKETT, BRIAN JOSEPH	PICKETT, JENNIFER LYNN	1219 CLARENCE SECREST RD		MONROE, NC 28110	Adjustment < \$100	0081724913	RHB3682	PENDING	940312496	Refund Generated due to adjustment on Bill #0081724913-2024-2024-0000-00	Situa error	10/1/2025		001	TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$12.61)	\$0.00	(\$12.61)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															015	TAX	\$1.39	\$0.00	\$1.39
															003	TAX	\$0.00	\$0.00	\$0.00
															005	TAX	\$0.00	\$0.00	\$0.00
																	Refund		\$0.00
PIECUCH, MICHAEL JOHN	PIECUCH, MICHAEL JOHN		16836 HERON LN		MACOMB, MI 48044	Proration	0075369823	KEH9159	AUTHORIZED	828321844	Refund Generated due to proration on Bill #0075369823-2024-2024-0000-00	Vehicle Sold	10/31/2025	11/3/2025	001	TAX	(\$14.21)	\$0.00	(\$14.21)
															700	TAX	(\$10.81)	\$0.00	(\$10.81)
															023	TAX	(\$4.46)	\$0.00	(\$4.46)
															003	TAX	(\$1.52)	\$0.00	(\$1.52)
															005	TAX	(\$0.34)	\$0.00	(\$0.34)
															004	TAX	(\$2.54)	\$0.00	(\$2.54)
																	Refund		\$74.47



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
PIECUCH, MICHAEL JOHN	PIECUCH, MICHAEL JOHN	SANDERS, BONITA MARIE	16836 HERON LN		MACOMB, MI 48044	Proration	0081274883	KEH9158	AUTHORIZED	828321865	Refund Generated due to proration on Bill #0081274883-2024-2024-0000-00	Reg . Out of state	10/31/2025	11/3/2025	001	TAX	(\$23.97)	\$0.00	(\$23.97)
															700	TAX	(\$31.73)	\$0.00	(\$31.73)
															023	TAX	(\$7.52)	\$0.00	(\$7.52)
															003	TAX	(\$2.57)	\$0.00	(\$2.57)
															005	TAX	(\$0.57)	\$0.00	(\$0.57)
															004	TAX	(\$4.29)	\$0.00	(\$4.29)
															002	TAX	(\$54.97)	\$0.00	(\$54.97)
																	Refund		\$125.62
POLALA, VIJAY KUMAR	POLALA, VIJAY KUMAR		1204 AUTUMN RIDGE DR		WAXHAM, NC 28173	Proration	0065752891	JHK6034	AUTHORIZED	942243528	Refund Generated due to proration on Bill #0065752891-2024-2024-0000-00	Vehicle Sold	10/9/2025	10/10/2025	001	TAX	(\$9.66)	\$0.00	(\$9.66)
															500	TAX	(\$22.78)	\$0.00	(\$22.78)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															028	TAX	(\$3.10)	\$0.00	(\$3.10)
															003	TAX	(\$1.03)	\$0.00	(\$1.03)
															005	TAX	(\$0.23)	\$0.00	(\$0.23)
															004	TAX	(\$1.72)	\$0.00	(\$1.72)
																	Refund		\$60.66
PUDELA, JEFFREY JUDE	PUDELA, JEFFREY JUDE		825 GARRISON GROVE LN		WAXHAM, NC 28173	Proration	0084200010	PAV8530	AUTHORIZED	944311464	Refund Generated due to proration on Bill #0084200010-2024-2024-0000-00	Vehicle Sold	10/20/2025	10/21/2025	001	TAX	(\$16.96)	\$0.00	(\$16.96)
															500	TAX	(\$40.01)	\$0.00	(\$40.01)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															028	TAX	(\$5.43)	\$0.00	(\$5.43)
															003	TAX	(\$1.82)	\$0.00	(\$1.82)
															005	TAX	(\$0.41)	\$0.00	(\$0.41)
															004	TAX	(\$3.03)	\$0.00	(\$3.03)
																	Refund		\$106.54
RACHUBA, JOHN JOSEPH	RACHUBA, JOHN JOSEPH		8004 HYDE PARK DR		INDIAN TRAIL, NC 28079	Proration	0043160034	POA5248	AUTHORIZED	828321704	Refund Generated due to proration on Bill #0043160034-2024-2024-0000-00	Vehicle Sold	10/31/2025	11/3/2025	001	TAX	(\$2.77)	\$0.00	(\$2.77)
															600	TAX	(\$3.13)	\$0.00	(\$3.13)
															023	TAX	(\$0.87)	\$0.00	(\$0.87)
															003	TAX	(\$0.29)	\$0.00	(\$0.29)
															005	TAX	(\$0.07)	\$0.00	(\$0.07)
															004	TAX	(\$0.49)	\$0.00	(\$0.49)
															002	TAX	(\$6.33)	\$0.00	(\$6.33)
																	Refund		\$13.95
RAFIQUE, AMINA	RAFIQUE, AMINA		266 PARK LAKE ST	UNIT 16	ORLANDO, FL 32803	Proration	0082592559	KMP3057	AUTHORIZED	825162863	Refund Generated due to proration on Bill #0082592559-2024-2024-0000-00	Reg . Out of state	10/14/2025	10/15/2025	001	TAX	(\$17.52)	\$0.00	(\$17.52)
															800	TAX	(\$2.68)	\$0.00	(\$2.68)
															026	TAX	(\$4.27)	\$0.00	(\$4.27)
															003	TAX	(\$1.88)	\$0.00	(\$1.88)
															005	TAX	(\$0.42)	\$0.00	(\$0.42)
															004	TAX	(\$3.13)	\$0.00	(\$3.13)
															002	TAX	(\$40.16)	\$0.00	(\$40.16)
																	Refund		\$70.06
RAPE, LISA MARIE	RAPE, LISA MARIE		6619 HIGH GAP RD		WAXHAM, NC 28173	Proration	0065163264	RCS7445	AUTHORIZED	707282610	Refund Generated due to proration on Bill #0065163264-2024-2024-0000-00	Vehicle Sold	10/14/2025	10/15/2025	001	TAX	(\$16.21)	\$0.00	(\$16.21)
															028	TAX	(\$5.20)	\$0.00	(\$5.20)
															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	(\$37.18)	\$0.00	(\$37.18)
RAY, MELONEE QUEEN	RAY, MELONEE QUEEN		2420 LANCASTER HWY		MONROE, NC 28112	Proration	0077201120	TCP2988	AUTHORIZED	705834438	Refund Generated due to proration on Bill #0077201120-2024-2024-0000-00	Vehicle Totalled	10/3/2025	10/8/2025	001	TAX	(\$5.23)	\$0.00	(\$5.23)
															015	TAX	(\$1.77)	\$0.00	(\$1.77)
															003	TAX	(\$0.56)	\$0.00	(\$0.56)
															005	TAX	(\$0.13)	\$0.00	(\$0.13)
															004	TAX	(\$0.94)	\$0.00	(\$0.94)
															002	TAX	(\$11.98)	\$0.00	(\$11.98)
REEDER, WARREN MICHAEL	REEDER, WARREN MICHAEL	REEDER, KIMBERLY CUMBER	6607 LUTHER LN		MONROE, NC 28112	Proration	0066860970	EFH7606	AUTHORIZED	709990224	Refund Generated due to proration on Bill #0066860970-2024-2024-0000-00	Vehicle Totalled	10/31/2025	11/3/2025	001	TAX	(\$13.91)	\$0.00	(\$13.91)
															015	TAX	(\$4.70)	\$0.00	(\$4.70)
															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	(\$31.90)	\$0.00	(\$31.90)
RICKARDS, SCOTT FLEMING	RICKARDS, SCOTT FLEMING		4312 DERBYSHIRE LN		STALLINGS, NC 28104	Proration	0069917422	FMZ8036	AUTHORIZED	824667396	Refund Generated due to proration on Bill #0069917422-2024-2024-0000-00	Vehicle Sold	10/10/2025	10/14/2025	001	TAX	(\$31.86)	\$0.00	(\$31.86)
															700	TAX	(\$42.16)	\$0.00	(\$42.16)
															023	TAX	(\$9.99)	\$0.00	(\$9.99)
															003	TAX	(\$3.42)	\$0.00	(\$3.42)
															005	TAX	(\$0.76)	\$0.00	(\$0.76)
															004	TAX	(\$5.70)	\$0.00	(\$5.70)
															002	TAX	(\$73.04)	\$0.00	(\$73.04)
																	Refund		\$166.93

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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	
YEFIMOV, ELENA	YEFIMOV, ELENA		1004 JOSEY LN		INDIAN TRAIL, NC 28079	Proration	0075778995	RCM2324	AUTHORIZED	823203178	Refund Generated due to proration on Bill #0075778995-2023-2023-0000-00	Other Errors	10/2/2025	10/3/2025	001	TAX	(\$20.54)	\$0.00	(\$20.54)	
															600	TAX	(\$23.29)	\$0.00	(\$23.29)	
															023	TAX	(\$5.55)	\$0.00	(\$5.55)	
															003	TAX	(\$2.20)	\$0.00	(\$2.20)	
															005	TAX	(\$0.49)	\$0.00	(\$0.49)	
															004	TAX	(\$3.67)	\$0.00	(\$3.67)	
															002	TAX	(\$47.10)	\$0.00	(\$47.10)	
																		Refund		\$102.84
ZAMIN, ZACHARY JOSEPH CONSTANTIN	ZAMIN, ZACHARY JOSEPH CONSTANTIN		3750 DOVE TREE LN		ROCK HILL, SC 29732	Proration	0070367119	TKV5580	AUTHORIZED	708644958	Refund Generated due to proration on Bill #0070367119-2024-2024-0000-00	Reg . Out of state	10/23/2025	10/24/2025	001	TAX	(\$31.17)	\$0.00	(\$31.17)	
															028	TAX	(\$9.99)	\$0.00	(\$9.99)	
															003	TAX	(\$3.34)	\$0.00	(\$3.34)	
															005	TAX	(\$0.75)	\$0.00	(\$0.75)	
															004	TAX	(\$5.58)	\$0.00	(\$5.58)	
															002	TAX	(\$71.47)	\$0.00	(\$71.47)	
ZHANG, YU	ZHANG, YU	XIAN, HUI	2001 WHITE MAGNOLIA LN		WEDDINGTON, NC 28104	Proration	0082396709	KAT7226	AUTHORIZED	826303968	Refund Generated due to proration on Bill #0082396709-2024-2024-0000-00	Vehicle Sold	10/21/2025	10/22/2025	001	TAX	(\$67.24)	\$0.00	(\$67.24)	
															800	TAX	(\$10.30)	\$0.00	(\$10.30)	
															026	TAX	(\$16.40)	\$0.00	(\$16.40)	
															003	TAX	(\$7.21)	\$0.00	(\$7.21)	
															005	TAX	(\$1.61)	\$0.00	(\$1.61)	
															004	TAX	(\$12.03)	\$0.00	(\$12.03)	
															002	TAX	(\$154.17)	\$0.00	(\$154.17)	
																		Refund		\$268.96
ZWIERZYNSKI, JOHN PETER	ZWIERZYNSKI, JOHN PETER		1004 LAVENHAM PL		INDIAN TRAIL, NC 28079	Proration	0065472982	JMK2495	AUTHORIZED	828043790	Refund Generated due to proration on Bill #0065472982-2024-2024-0000-00	Vehicle Sold	10/30/2025	10/31/2025	001	TAX	(\$0.77)	(\$0.06)	(\$0.83)	
															600	TAX	(\$0.87)	(\$0.07)	(\$0.94)	
															020	TAX	(\$0.25)	(\$0.02)	(\$0.27)	
															003	TAX	(\$0.08)	(\$0.01)	(\$0.09)	
															005	TAX	(\$0.02)	\$0.00	(\$0.02)	
															004	TAX	(\$0.14)	(\$0.01)	(\$0.15)	
															002	TAX	(\$1.76)	(\$0.14)	(\$1.90)	
																		Refund		\$4.20
																		Refund Total		\$18443.00