

Payee Name	Primary Owner	Secondary	Address 1 Add	dress 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create Date	Authorization	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
		Owner										Reason		Date	001	TAX	(\$59.51	_	
															015	TAX	(\$20.13)		
											Refund Generated due				003	TAX	(\$6.38)		
ABERNATHY,	ABERNATHY,		2205 MADEIRA	W	WAXHAW, NC	Proration	0076726384	KBA6550	AUTHORIZED	707454390	to proration on Bill		10/15/2025	10/16/2025		TAX	(\$1.42)		
MICAH RYAN	MICAH RYAN		CIR	2	28173						#0076726384-2024- 2024-0000-00	Sold			004	TAX	(\$10.65)	(\$0.53	
											2024-0000-00				002	TAX	(\$136.46)		
																	(+	Refund	\$246.28
															001	TAX	(\$5.91)	\$0.0	(\$5.91)
															500	TAX	(\$13.94)		(\$13.94)
															500	VEHICLE FEE	\$0.00		
											Refund Generated due				500		\$0.00		
ADRAH, ROBER	T ADRAH, ROBERT		1208 FLAT	k	WAXHAW, NC	Proration	0063703036	1100754	AUTHORIZED	940803608	to proration on Bill	Vehicle	10/2/2025	10/3/2025	028	TAX	(\$1.90)		
TETTEH	TETTEH		HEADS LN	2	28173	FIGURCION	0003703030	3303734	AUTHORIZED	346063066	#0063703036-2024-	Sold	10/2/2023	10/3/2023	003	TAX	(\$0.63)		
											2024-0000-00				005	TAX	(\$0.14)	\$0.0	
															004	TAX	(\$1.05)		
															002	TAX	(\$13.55)	\$0.0	
																		Refund	\$37.12
															001	TAX	(\$93.43)	\$0.0	
															200	TAX	(\$287.66)	\$0.0	(\$287.66)
ADVANCED	ADVANCED										Refund Generated due				200	VEHICLE FEE	\$0.00	\$0.0	\$0.00
RESIDUALS	RESIDUALS		1503 N ROCKY	M	MONROE, NC						to proration on Bill	Vehicle			000	TAX	(440.00)		(\$10.02)
MANAGEMENT	MANAGEMENT		RIVER RD		28110	Proration	0066921504	KV/832	AUTHORIZED	828043636	#0066921504-2024-	Sold	10/30/2025	10/31/2025	003 005	TAX	(\$10.02) (\$2.24)		
LLC	LLC										2024-0000-00				005 004				
															004 002	TAX	(\$16.72) (\$214.22)		
															002	IMA	(\$214.22	Refund	\$624.29
															001	TAX	(\$8.48)		
															991 599	TAX	(\$8.48)		
											Refund Generated due				500	VEHICLE FEE	\$0.00	\$0.0	
ALLAVARU,	ALLAVARU,		8000 PENMAN	la la	WAXHAW, NC						to proration on Bill	Vehicle			028	TAX	(\$2.72)	\$0.0	(\$2.72)
VAMSIKRISHNA REDDY			SPRINGS DR	2	28173	Proration	0075435343	KMC8164	AUTHORIZED	946652680		Sold	10/31/2025	11/3/2025	003	TAX	(\$0.91		
REDDY	REDDY										2024-0000-00				005	TAX	(\$0.20)		(\$0.20)
															004	TAX	(\$1.52		(\$1.52)
															002	TAX	(\$19.45)	\$0.0	(\$19.45)
																		Refund	\$53.29
															001	TAX	(\$7.94)	\$0.0	(\$7.94)
															500	TAX	(\$18.75)	\$0.0	(\$18.75)
															500	VEHICLE FEE	\$0.00	\$0.0	\$0.00
ARNOLD,	ARNOLD.										Refund Generated due								
STEPHEN	STEPHEN		8421	W	WAXHAW, NC	Adjustment <	0066774991	FNW5591	PENDING	941112000		0ver	10/3/2025		028	TAX	(\$2.55)		
WILLIAM	WILLIAM		FAIRGREEN AVE	2	28173	\$100	0000774331	LUNGGG	LIDZIIG	341111000	Bill #0066774991-	Assessment	10/ 3/ 2023		003	TAX	(\$0.85)		
											2024-2024-0000-00				005	TAX	(\$0.19)		
															004	TAX	(\$1.42)		
															002	TAX	(\$18.22)		
																		Refund	\$49.92
															001	TAX	(\$17.35)		
															930	TAX	(\$3.09)		
											Refund Generated due				016	TAX	(\$8.73)		
ARTYUKH, PAVEL	ARTYUKH, PAVEL		512 SIMPSON RD	I	INDIAN TRAIL, NC 28079	Proration	0086387257	VS2698	AUTHORIZED	824667277	to proration on Bill #0086387257-2025-	Other Errors	10/10/2025	10/14/2025	003	TAX	(\$1.64)		
PAVEL	PAVEL		KU	N	NC 280/9						2025-0000-00	Errors				TAX	(\$0.69)		
											2023-0000-00				004	TAX	(\$6.01)		
															002	TAX	(\$41.35)		(\$41.35) \$78.86
															991	TAX	/#	Refund	
																	(\$4.05)		
											L				800	TAX	(\$0.62)		
		ASHER.	208 WATERBY		MATTHEWS NO						Refund Generated due	Vahia?			026	TAX	(\$0.99)		
ASHER, ARI		MARJOLEIN	208 WATERBY WAY	2	MATTHEWS, NC 28104	Proration	0059561284	JCT9274	AUTHORIZED	824247501	to proration on Bill #0059561284-2024-	venicie	10/8/2025	10/9/2025	003 005	TAX	(\$0.43)		
		PARSOLLIN	WAI		20104						2024-0000-00	3010			004	TAX	(\$0.72		
															002	TAX	(\$9.29)	\$0.0 Refund	\$16.20
															001	TAX	(\$90.47		
															001 800				
											0.6				800 026	TAX	(\$28.17)		
		SUNDARARAJAN.	200 CAMPRELL		HAVIIAH NO						Refund Generated due	Vohic1-				TAX	(\$24.47)		(+)
BADRI, PREET		KRISHNAKUMAR		W 2	WAXHAW, NC 28173	Proration	0086219385	JHR8400	AUTHORIZED	825130005	to proration on Bill #0086219385-2025-	Sold	10/13/2025	10/14/2025	003 005	TAX	(\$8.53)		
		ZJIIIMKUPAK	1	2							2025-0000-00				003				
															004 002	TAX	(\$31.31)		
															002	IAA	(\$215.54)	\$0.0 Refund	\$402.11
															001	TAX	(\$47.74		
															600	TAX			
											0.6				019	TAX	(\$54.11)		
BALLARON,	BALLARON,	BALLARON,	1008 BROOK		MONROE, NC						Refund Generated due to proration on Bill	Vohic1-				TAX	(\$18.66) (\$5.11)		
JACQUELINE	JACQUELINE	WILLIAM	VALLEY RUN		MUNKUE, NC 28110	Proration	0061237951	FFZ5630	AUTHORIZED	826751184		Sold	10/23/2025	10/24/2025	003 005			, , , , , , , , , , , , , , , , , , , ,	
ANASTASIA	ANASTASIA	FRANCIS JR		2							2024-0000-00				995 994	TAX	(\$1.14) (\$8.54)		
															994	TAX	(\$109.46)		
															002	IMA	(\$109.46)	Refund	\$244.76
																		ne i uliu	\$244.70



Pavee Name	Primary Owner	Secondary	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund	Create Date	Authorization	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
rayee name		Owner	Addi C55 I		Addi C33 3	nerana Type	D111 "	rauce number	Status	Trunsaccion w	nerana beser apezon	Reason	Create bate	Date	001	TAX	(\$6.85		(\$6.85)
															500	TAX	(\$16.15		(\$16.15)
															500	VEHICLE FEE	\$0.0		\$0.00
BANWARI,	BANWARI,		420								Refund Generated due								
RAMESH	RAMESH		KENSINGTON		WAXHAW, NC	Proration	0085695471	LJE5872	AUTHORIZED	945097192	to proration on Bill		10/24/2025	10/27/2025	028	TAX	(\$2.19		(\$2.19)
KHANCHAND	KHANCHAND		PARK WAY		28173						#0085695471-2024- 2024-0000-00	Sold			003	TAX	(\$0.73		(\$0.73) (\$0.17)
											2024-0000-00				005 004	TAX	(\$0.17 (\$1.23		(\$0.17)
															994	TAX	(\$1.23		(\$15.69)
															002	IAA	(\$15.05	Refund	\$43.01
															001	TAX	(\$49.21		(\$49.21)
															300	TAX	(\$102.52		(\$102.52)
															300	VEHICLE FEE	\$0.0		\$0.00
BEBBER,	BEBBER,										Refund Generated due								
WILLIAM	WILLIAM		612 N MAIN ST		WINGATE, NC	Proration	0064655288	KN8893	AUTHORIZED	944311696	to proration on Bill		10/20/2025	10/22/2025	022	TAX	(\$25.78		(\$25.78)
MATTHEW	MATTHEW				28174						#0064655288-2024- 2024-0000-00	Sold			863	TAX	(\$5.28		(\$5.28) (\$1.17)
											2024-0000-00				005 004	TAX	(\$1.17 (\$8.81		(\$1.17)
															002	TAX	(\$112.83		(\$112.83)
															002	IAA	(\$112.03	Refund	\$305.60
															001	TAX	(\$22.97		(\$22.97)
															600	TAX	(\$26.04		(\$26.04)
		L									Refund Generated due				023	TAX	(\$7.20		(\$7.20)
BELK, ANNA	BELK, ANNA	SAVONA, JOSEPH	3307 SOUTHERN		INDIAN TRAIL,	Danastian	0081643791	1 401051	AUTHORIZED	825163787	to proration on Bill	Vehicle	10/14/2025	10/15/2025		TAX	(\$2.46		(\$2.46)
SYDNEY		ANTHONY	GINGER DR		NC 28079	Proracton	0001043/91	LADIO31	AUTHORIZED	023103/0/		Sold	10/14/2025	10/15/2023	005	TAX	(\$0.55	\$0.00	(\$0.55)
		Attition									2024-0000-00				004	TAX	(\$4.11	\$0.00	(\$4.11)
															002	TAX	(\$52.67	\$0.00	(\$52.67)
																		Refund	\$116.00
															001	TAX	(\$12.44		(\$12.44)
											Refund Generated due				015	TAX	(\$4.21		(\$4.21)
BELK, RICHARD	BELK, RICHARD		5513 PARKWOOD		WAXHAW, NC	Proration	0071466631	DENTAGE	AUTHORTZED	707621898	to proration on Bill	Vehicle	10/16/2025	40/47/2020	003	TAX	(\$1.33		(\$1.33) (\$0.29)
DARYL JR	DARYL JR		SCHOOL RD		28173	Proration	00/1466631	KEY4265	AUTHURIZED	/0/621898		Sold	10/16/2025	10/17/2025	005 004	TAX	(\$0.29		(\$0.29)
											2024-0000-00				994 992	TAX	(\$2.22 (\$28.53		(\$2.22)
															002	IAA	(\$20.55	Refund	\$49.02
															001	TAX	(\$15.91		(\$15.91)
															600	TAX	(\$18.04		(\$18.04)
											Refund Generated due				023	TAX	(\$4.99		(\$4.99)
BENTKOVSKY,	BENTKOVSKY,		8007 BLUE		INDIAN TRAIL,		0084705845	VE74.554	AUTHORIZED	822773028	to proration on Bill	Vehicle	10/1/2025	10/2/2025		TAX	(\$1.71		(\$1.71)
EUGENE HERMAN	EUGENE HERMAN		STREAM LN		NC 28079	Proration	0084705845	VFZ1551	AUTHORIZED	822773028	#0084705845-2024-	Totalled	10/1/2025	10/2/2025	005	TAX	(\$0.38		(\$0.38)
											2024-0000-00				004	TAX	(\$2.85	\$0.00	(\$2.85)
															002	TAX	(\$36.49		(\$36.49)
																		Refund	\$80.37
															001	TAX	(\$9.60		(\$9.60)
															990	TAX	(\$1.24		(\$1.24)
											Refund Generated due				015	TAX	(\$3.24		(\$3.24)
BIBLE, DARCI ANNE	BIBLE, DARCI ANNE		2412 POTTER DOWNS DR		WAXHAW, NC 28173	Proration	0070274576	KDM7652	AUTHORIZED	822773273	to proration on Bill #0070274576-2024-	Vehicle Sold	10/1/2025	10/2/2025	003	TAX	(\$1.03		(\$1.03)
ANNE	ANNE		DOWNS DR		201/3						2024-0000-00	3010			003	TAX	(\$0.23		(\$0.23) (\$1.71)
											2024 0000 00				004 002	TAX	(\$1.71 (\$22.00		(\$22.00)
															002	IAA	(\$22.00	Refund	\$39.05
															001	TAX	(\$9.94		(\$9.94)
															600	TAX	(\$11.27		(\$11.27)
BOHLMAN.	BOHLMAN.	BOHLMAN.									Refund Generated due				003	TAX	(\$1.07		(\$1.07)
JEFFREY	JEFFREY	ANGELA	1007 WILLIAM CLARK TRL		MONROE, NC 28110	Proration	0063573644	HW6234	AUTHORIZED	708645228	to proration on Bill #0063573644-2024-	Vehicle Sold	10/23/2025	10/24/2025	005	TAX	(\$0.24	\$0.00	(\$0.24)
CHARLES	CHARLES	MICHELLE	CLARK IRL		20110						2024-0000-00	3010			004	TAX	(\$1.78		(\$1.78)
															002	TAX	(\$22.80	\$0.00	(\$22.80)
																		Refund	\$47.10
															001	TAX	(\$4.03	\$0.00	(\$4.03)
															200	TAX	(\$12.43	\$0.00	(\$12.43)
											Refund Generated due				200	VEHICLE FEE	\$0.0	9 \$0.00	\$0.00
BOTHUN, GWENDOLYN			3205		MONROE, NC	Proration	0041153172	ECHERER	AUTHORIZED	825560722	to proration on Bill		10/16/2025	10/17/2025	993	TAX	(\$0.43	\$0.00	(\$0.43)
DUNIYA	DUNIYA	DANIEL EUGENE	VALLEYDALE RD		28110	or actor	00411331/2	200000	ACTIONIZED	023300722	#0041153172-2024-	Totalled	10/10/2025	10/1//2023	005	TAX	(\$0.09		(\$0.09)
											2024-0000-00				004	TAX	(\$0.72		(\$0.72)
															002	TAX	(\$9.25		(\$9.25)
																	(,,-1=	Refund	\$26.95
															001	TAX	(\$53.18		(\$53.18)
															800	TAX	(\$8.14		(\$8.14)
											Refund Generated due				026	TAX	(\$12.97		(\$12.97)
BOWER, STEVEN	BOWER, STEVEN	BOWER, MARGIE	1049 BROMLEY		WEDDINGTON,	Proration	0067060930	RDT6981	AUTHORIZED	825162891	to proration on Bill	Vehicle	10/14/2025	10/15/2025	003	TAX	(\$5.70		(\$5.70)
ROBERT	ROBERT	TERRIE	DR		NC 28104						#0067060930-2024- 2024-0000-00	Totalled				TAX	(\$1.27		(\$1.27)
											2024-0000-00				004	TAX	(\$9.52		(\$9.52)
															002	TAX	(\$121.94		(\$121.94)
																		Refund	\$212.72



Payee Name	Primary Owner	Secondary	Address 1	Address 2 Addr	ss 3 Refu	nd Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
		OWITE										Keason			901	TAX	(\$6.77)	\$0.00	(\$6.77)
															600	TAX	(\$10.23)	\$0.00	(\$10.23)
		BROWN.									Refund Generated due				929	TAX	(\$2.78)	\$0.00	(\$2.78)
BROWN, JOYCE	BROWN, JOYCE	CHARLES	4039 CAMROSE	MATTHEW	, NC Prora	ion 6	0009175280	YRC8116	AUTHORIZED	828043965	to proration on Bill		10/30/2025		993	TAX	(\$0.64)	\$0.00	(\$0.64)
FICKLING	FICKLING	ALEXANDER	CROSSING LN	28104							#0009175280-2025- 2025-0000-00	Sold			905	TAX	(\$0.27)	\$0.00	(\$0.27)
											2023 0000 00				994 992	TAX	(\$2.34)	\$0.00 \$0.00	(\$2.34) (\$16.12)
															862	IAX	(\$16.12)	Defund	\$39.15
															001	TAX	(\$6.37)	\$0.00	(\$6.37)
															017	TAX	(\$2.30)	\$0.00	(\$2.30)
											Refund Generated due				993	TAX	(\$0.68)	\$0.00	(\$0.68)
BRUAS, WANDA WYATT	BRUAS, GEIR	BRUAS, WANDA	5801 POLK MOUNTAIN DR	MARSHVI NC 2816		ion 0	0007138179	HMH4175	AUTHORIZED	708824424	to proration on Bill #0007138179-2024-	Vehicle Sold	10/24/2025	10/27/2025	995	TAX	(\$0.15)	\$0.00	(\$0.15)
WIAII		WIAII	PIOUNTAIN DR	WC 2016	·						2024-0000-00	2010			994	TAX	(\$1.14)	\$0.00	(\$1.14)
															992	TAX	(\$14.61)	\$0.00	(\$14.61)
																		Refund	\$25.25
															901	TAX	(\$9.57)		(\$9.57)
															700	TAX	(\$12.67)	\$0.00	(\$12.67)
BRUNT,	BRUNT,										Refund Generated due				923	TAX	(\$3.00)	\$0.00	(\$3.00)
	WILLIAM		2409 DILWYN CT	MATTHEN 28104	, NC Prora	ion 0	0066982943	KAE9395	AUTHORIZED	826960701	to proration on Bill #0066982943-2024-	Sold	10/24/2025		993 995	TAX	(\$1.02) (\$0.23)	\$0.00	(\$1.02) (\$0.23)
ARTHUR	ARTHUR			20104							2024-0000-00	5010			904	TAX	(\$1.71)	7	(\$1.71)
															902	TAX	(\$21.94)		(\$21.94)
															002			Refund	\$50.14
															901	TAX	(\$12.25)		(\$12.25)
															800	TAX	(\$1.87)	\$0.00	(\$1.87)
			5049								Refund Generated due				926	TAX	(\$2.99)	\$0.00	(\$2.99)
BURKE, MARIA	BURKE, MARIA		OXFORDSHIRE	WAXHAW,	NC Prora	ion 6	0020312932	PK79130	AUTHORIZED	826303779	to proration on Bill		10/21/2025	10/22/2025	993	TAX	(\$1.31)	\$0.00	(\$1.31)
NYBERG	NYBERG		RD	28173	11010	.2011	0020322332	I KESISO	AUTHORIZED	020303773	#0020312932-2024- 2024-0000-00	Totalled	10/11/1013			TAX	(\$0.29)	\$0.00	(\$0.29)
											2024-0000-00				994	TAX	(\$2.19)		(\$2.19)
															902	TAX	(\$28.09)		(\$28.09)
															901	TAX	(\$22.78)	Refund \$0.00	\$48.99 (\$22.78)
															900	TAX		\$0.00	(\$3.49)
											2.6				926	TAX	(\$3.49) (\$5.56)	\$0.00	(\$5.56)
	BURNS,		116	WAXHAW	NC						Refund Generated due to proration on Bill	Vehicle				TAX	(\$2.44)	\$0.00	(\$2.44)
	CATHERINE		STEEPLECHASE	28173	Prora	ion 0	0070747264	REA7642	AUTHORIZED	823203101		Totalled	10/2/2025	10/3/2025	005	TAX	(\$0.55)		(\$0.55)
YLINEN	YLINEN		CIR								2024-0000-00				994	TAX	(\$4.07)	\$0.00	(\$4.07)
															992	TAX	(\$52.23)	\$0.00	(\$52.23)
																		Refund	\$91.12
															901	TAX	(\$5.84)	\$0.00	(\$5.84)
											Refund Generated due				800	TAX	(\$1.61)	\$0.00	(\$1.61)
BURNS,	BURNS,	BURNS, JAMES	116	WAXHAW	NC						to proration on Bill	Vehicle			993	TAX	(\$0.63)	\$0.00	(\$0.63)
	CATHERINE	CHARLES	STEEPLECHASE	28173	Prora	ion 0	0053825220	EJX4501	AUTHORIZED	705602670	#0053825220-2023-	Sold	10/2/2025	10/3/2025		TAX	(\$0.14)	\$0.00	(\$0.14)
YLINEN	YLINEN		CIK								2023-0000-00				904	TAX	(\$1.04)	\$0.00	(\$1.04)
															902	TAX	(\$13.40)	\$0.00 Refund	(\$13.40) \$22.66
															901	TAX	(\$47.48)	\$0.00	(\$47.48)
															200	TAX	(\$146.19)	\$0.00	(\$146.19)
DURT VINCENT	DUDT VINCENT	DURT NITCOLE	2552 BLUE SKY	MONROE.							Refund Generated due to proration on Bill				200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
		RAE NICOLE	MEADOWS DR	28110	Prora	ion 0	0083423887	JEZ8496	AUTHORIZED	823203010		Sold	10/2/2025	10/3/2025		TAX	(\$5.09)	\$0.00	(\$5.09)
DAVID LLL	DAVID EEE	IOAL	TIERDONS DIX	20110							2024-0000-00	5010			905	TAX	(\$1.13)	\$0.00	(\$1.13)
															904	TAX	(\$8.50)		(\$8.50)
															902	TAX	(\$108.86)	\$0.00 Refund	(\$108.86) \$317.25
															901	TAX	(\$21.09)	\$0.00	(\$21.09)
															200	TAX	(\$64.93)	\$0.00	(\$64.93)
											L								\$0.00
	САМАСНО		2402	MONROE,	NC.						Refund Generated due to proration on Bill	Vohic1-				VEHICLE FEE	\$0.00		
ORTEGA,	ORTEGA,		HILLCREST DR	MUNROE, 28110	NC Prora	ion 0	0070598083	NW6098	AUTHORIZED	824668670		Vehicle Sold	10/10/2025	10/14/2025		TAX	(\$2.26)	\$0.00	(\$2.26)
FABIOLA	FABIOLA										2024-0000-00				905	TAX	(\$0.50)		(\$0.50)
															994	TAX	(\$3.77)		(\$3.77)
															902	TAX	(\$48.35)		(\$48.35) \$140.90
															901	TAX	(\$26.66)	Refund \$0.00	\$140.90 (\$26.66)
															901	TAX	(\$26.66)	\$0.00	(\$20.00)
CAMPBELL,	CAMPBELL,										Refund Generated due				903	TAX	(\$2.86)	\$0.00	(\$2.86)
	RYAN		608 CONSTABLE	CHESAPE		ion 0	0084291094	RJE2394	AUTHORIZED	707283234	to proration on Bill		10/14/2025	10/15/2025	005	TAX	(\$0.63)		(\$0.63)
CHRISTOPHER	CHRISTOPHER		DR	VA 2332	4						#0084291094-2024- 2024-0000-00	Totalled			994	TAX	(\$4.77)	\$0.00	(\$4.77)
											2024-0000-00				902	TAX	(\$61.12)	\$0.00	(\$61.12)
																		Refund	\$105.06
															901	TAX	(\$11.35)		(\$11.99)
															930	TAX	(\$1.39)	(\$0.08)	(\$1.47)
			9320 INDIAN								Refund Generated due				916	TAX	(\$4.21)	(\$0.25)	(\$4.46)
	CAMPBELL,		TRAIL	INDIAN	RAIL, Prora	ion e	0074965744	TLP4369	AUTHORIZED	826303786	to proration on Bill		10/21/2025	10/22/2025	903	TAX	(\$1.22)	(\$0.07)	(\$1.29)
CAMPBELL, WHITNEY JEAN				INDIAN NC 2807	Prora	ion 0	0074965744	TLP4369	AUTHORIZED	826303786	#0074965744-2024-	Vehicle Totalled	10/21/2025		003	TAX	(\$0.27)	(\$0.02)	(\$0.29)
			TRAIL	INDIAN NC 2807	Prora	ion 6	0074965744	TLP4369	AUTHORIZED	826303786			10/21/2025		003 005 004 002			(\$0.02) (\$0.12)	



Payee Name	Primary Owner	Secondary	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
		Omitei										neason		Dute	001	TAX	(\$7.95)	\$0.00	(\$7.95)
															500	TAX	(\$18.77)	\$0.00	(\$18.77)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
CANAMARE,	CANAMARE,		1817 OLD								Refund Generated due	W-1-2-3-			028	TAX	(\$2.55)		(\$2.55)
WILLIAM	WILLIAM		BENNINGTON DR		WAXHAW, NC 28173	Proration	0076829857	VCV8560	AUTHORIZED	941998616	to proration on Bill #0076829857-2024-	Sold	10/8/2025	10/9/2025	003	TAX	(\$0.85)		(\$0.85)
HORATIO	HORATIO		DENIVERSION DI		20173						2024-0000-00	3014			005	TAX	(\$0.19)		(\$0.19)
															004	TAX	(\$1.42		(\$1.42)
															002	TAX	(\$18.24)		(\$18.24)
																		Refund	\$49.97
															001	TAX	(\$27.42)	\$0.00	(\$27.42)
															600	TAX	(\$31.08)		(\$31.08)
											Refund Generated due				023	TAX	(\$8.60)		(\$8.60)
	Y CASSIDY, GARY		5115 ALYSHEBA		INDIAN TRAIL,	Proration	0084636145	VFZ1526	AUTHORIZED	824464312	to proration on Bill #9084636145-2024-		10/9/2025	10/10/2025	003	TAX	(\$2.94)		(\$2.94)
ALEXANDER	ALEXANDER		DR		NC 28079						#0084636145-2024- 2024-0000-00	Sold				TAX	(\$0.65)		(\$0.65)
											2024-0000-00				004	TAX	(\$4.91		(\$4.91) (\$62.87)
															002	TAX	(\$62.87)	\$0.00 Refund	\$138.47
															991	TAX	(\$16.28)		(\$16.28)
															200	TAX	(\$50.12)		(\$50.12)
															200	VEHICLE FEE			\$0.00
CASTRO	CASTRO										Refund Generated due				200	AFHICLE FEE	\$0.00	\$0.00	
SALGADO,	SALGADO,		715 CREEKRIDGE DR		MONROE, NC 28110	Proration	0081968570	RAF5100	AUTHORIZED	827525832	to proration on Bill #0081968570-2024-	Vehicle Totalled	10/28/2025	10/29/2025	003	TAX	(\$1.74)	\$0.00	(\$1.74)
MARLENI	MARLENI		CKEEKKIDGE DK		20110						2024-0000-00	Totalled			005	TAX	(\$0.39)		(\$0.39)
															004	TAX	(\$2.92)		(\$2.92)
															002	TAX	(\$37.32)		(\$37.32)
																		Refund	\$108.77
															001	TAX	(\$2.99)		(\$2.99)
CAUDI C	CAUDI F										Refund Generated due				021	TAX	(\$1.24)		(\$1.24) (\$0.32)
CAUDLE, RAYMELLE		CAUDLE, HENRY			MONROE, NC	Proration	0017933704	NV75620	AUTHORIZED	705234030	to proration on Bill		10/1/2025	10/2/2025	003	TAX	(\$0.32) (\$0.07)		(\$0.07)
WILLIA	WILLIA	DICKSON	WILLIAMS RD		28110	FIOIACION	001/333704	N123036	AUTHORIZED	703234030		Sold	10/1/2023	10/2/202	004	TAX	(\$0.53)		(\$0.53)
											2024-0000-00				002	TAX	(\$6.85)		(\$6.85)
															002	IAA	(20.02)	Refund	\$12.00
															991	TAX	(\$5.44)		(\$5.44)
															022	TAX	(\$2.85)	\$0.00	(\$2.85)
			2817 OLD								Refund Generated due				003	TAX	(\$0.59)		(\$0.59)
RUSSELL	CHANEY, ANNE RUSSELL		MONROE		WINGATE, NC 28174	Proration	0053375978	TCP1876	AUTHORIZED	709988502	to proration on Bill #0053375978-2024-	Vehicle Sold	10/31/2025	11/3/2025		TAX	(\$0.13		(\$0.13)
RUSSELL	RUSSELL		MARSHVILLE RD		20174						2024-0000-00	3010			004	TAX	(\$0.97)		(\$0.97)
															002	TAX	(\$12.47)	\$0.00	(\$12.47)
																		Refund	\$22.45
															001	TAX	\$0.00		\$0.00
															600	TAX	\$32.38		\$32.38
															200	TAX	(\$87.94)	\$0.00	(\$87.94)
CHARLY'S	CHARLY'S										Refund Generated due				200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
			4305 OLD	SUITE 1	MONROE, NC	Adjustment <	0081940084	LHA2812	PENDING	1058750154	to adjustment on	Situs error	10/3/2025		020	TAX	\$9.36	\$0.00	\$9.36
	COMPANY LLC		MONROE RD	50112 1	28110	\$100	0001340004	LIMEUZE	LIDZIIG	1050750154	Bill #0081940084-	52005 01101	10, 3, 2023		003	TAX	\$0.00		\$0.00
											2024-2024-0000				005	TAX	\$0.00	\$0.00	\$0.00
															004	TAX	\$0.00	\$0.00	\$0.00
															002	TAX	\$0.00	\$0.00	\$0.00
																		Refund	\$76.20
															001	TAX	(\$12.16)		(\$12.16)
															970	TAX	(\$1.23)		(\$1.23)
					l						Refund Generated due				026	TAX	(\$2.96		(\$2.96)
CHESTER, JOHN AUBREY	N CHESTER, JOHN AUBREY		515 CONAWAY CT		WAXHAW, NC 28173	Proration	0077302104	VAN5439	AUTHORIZED	826303849	to proration on Bill #0077302104-2024-	Vehicle Sold	10/21/2025	10/22/2025	003 005	TAX	(\$1.30)		(\$1.30) (\$0.29)
AUBKEY	AUBREY		CI		281/3						2024-0000-00	2010			003		(\$0.29		(\$0.29)
											2024 0000 00				004	TAX	(\$2.17)		
															002	TAX	(\$27.87)		(\$27.87) \$47.98
															001	TAX	(\$18.22)	Refund \$0.00	(\$18.22)
															028	TAX	(\$5.83)		(\$5.83)
											Refund Generated due				003	TAX	(\$1.95)		(\$1.95)
	CHESTNUT,		4308 OLDSTONE		WAXHAW, NC	Proration	0077919505	3702VA	AUTHORIZED	707809122	to proration on Bill	Vehicle	10/17/2025	10/20/2025		TAX	(\$0.43)		(\$0.43)
DUNALD EDWARD	DONALD EDWARD		FOREST DR		28173						#0077919505-2024- 2024-0000-00	201q			004	TAX	(\$3.26)		(\$3.26)
											2024-0000-00				002	TAX	(\$41.76)		(\$41.76)
																		Refund	\$71.45
															001	TAX	(\$6.67)		(\$6.67)
															600	TAX	(\$7.56)		(\$7.56)
CUTI COTE	CUTICOTE										Refund Generated due				023	TAX	(\$2.09)	\$0.00	(\$2.09)
CHILCOTE,	CHILCOTE,		4713 GRANITE		INDIAN TRAIL,	Proration	0026532079	CLD7415	AUTHORT ZED	825130838	to proration on Bill		10/13/2025	10/14/2025	003	TAX	(\$0.71)		(\$0.71)
STEPHEN	STEPHEN		СТ		NC 28079		-02-0332013	220,723			#0026532079-2024-	Sold	,, 2025	-5/ 1-/ 2025	005	TAX	(\$0.16)		(\$0.16)
											2024-0000-00				004	TAX	(\$1.19)		(\$1.19)
															002	TAX	(\$15.30)		(\$15.30)
																		Refund	\$33.68



DANSON, DANSON, L MARGARET K MARGARET K T DECKER, DECKER, RICHARD NORMAN	NACHEL	Owner	Address 1 Ad	ddress 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Reason	Create Date	Date	Tax Jurisdiction		Change	Interest Change	Total Change
COLEMAN, STEPHANIE MARKOFSKI COMBS, GRETCHEN LEE COUICK, BETTY GAMBLE COUICK, BETTY GAMBLE CRUMP, STEVEN CRUMP, STEVEN CALLEN DAASON, MARGARET K DECKER, RICHARD NORMAN DENTON, GREGORY SCOTT REGORY SCOTT	N, VIE														001	TAX	(\$11.87)	\$0.00	(\$11.87)
COLEMAN, STEPHANIE MARKOFSKI COMBS, GRETCHEN LEE COUICK, BETTY GAMBLE CRUMP, STEVEN CRUMP, STEVEN CALLEN CRUMP, STEVEN CRUMP, STEVEN CALLEN DAMSON, MARGARET K DECKER, RICHARD NORMAN DENTON, GREGORY SCOTT GREGORY SCOTT R DETOMASO, DETOMASO, DETOMASO, DETOMASO,	N, VIE															TAX	(\$4.64)		(\$4.64)
COLEMAN, STEPHANIE MARKOFSKI STEPHANIE MARKOFSKI STEPHANIE MARKOFSKI COMBS, GRETCHEN LEE COUICK, BETTY GAMBLE COUICK, BETTY GAMBLE CRUMP, STEVEN CALLEN CALLEN COUICK, BETTY GAMBLE CRUMP, STEVEN CALLEN COUICK, BETTY GAMBLE CRUMP, STEVEN CALLEN COUICK, BETTY GAMBLE COUICK, BETTY GAMB	N, VIE										Refund Generated due					TAX	(\$1.27)		(\$1.27)
COLEMAN, STEPHANIE MARKOFSKI COMBS, GRETCHEN LEE COUICK, BETTY GAMBLE CRUMP, STEVEN CRUMP, STEVEN CALLEN CRUMP, STEVEN CRU	ų, NIE		305 CARTER RD		MONROE, NC 28110	Proration	0060944473	FFV7379	AUTHORIZED	707282322	to proration on Bill #0060944473-2024-	Insurance	10/14/2025	10/15/2025		TAX	(\$0.29)		(\$0.29)
STEPHANIE MARKOPSKI COMBS, GRETCHEN LEE COUICK, BETTY GAMBLE CRUMP, STEVEN CRUMP, STEVEN CALLEN DAMSON, MARGARET K DECKER, RICHARD NORMAN DENTON, GREGORY SCOTT GREGORY SCOTT REGORY SCOTT DETOMASO, DETOMASO, DETOMASO, DETOMASO,	VIE				20110						2024-0000-00	rapse				TAX	(\$2.13)		(\$2.13)
STEPHANIE MARKOFSKI COMBS, GRETCHEN LEE COUICK, BETTY GAMBLE CRUMP, STEVEN CRUMP, STEVEN CALLEN DAMSON, MARGARET K DECKER, RICHARD NORMAN DENTON, GREGORY SCOTT GREGORY SCOTT DETOMASO, DETOMASO, DETOMASO, DETOMASO,	VIE														002	TAX	(\$27.22)		(\$27.22)
STEPHANIE MARKOFSKI COMBS, GRETCHEN LEE COUICK, BETTY GAMBLE CRUMP, STEVEN CRUMP, STEVEN CALLEN DAMSON, MARGARET K DECKER, RICHARD NORMAN DENTON, GREGORY SCOTT GREGORY SCOTT DETOMASO, DETOMASO, DETOMASO, DETOMASO,	VIE																	Refund	\$47.42
STEPHANIE MARKOFSKI COMBS, GRETCHEN LEE COUICK, BETTY GAMBLE CRUMP, STEVEN CRUMP, STEVEN CALLEN DAMSON, MARGARET K DECKER, RICHARD NORMAN DENTON, GREGORY SCOTT GREGORY SCOTT DETOMASO, DETOMASO, DETOMASO, DETOMASO,	VIE															TAX	(\$16.37)		(\$16.37)
STEPHANIE MARKOPSKI COMBS, GRETCHEN LEE COUICK, BETTY GAMBLE CRUMP, STEVEN CRUMP, STEVEN CALLEN DAMSON, MARGARET K DECKER, RICHARD NORMAN DENTON, GREGORY SCOTT GREGORY SCOTT REGORY SCOTT DETOMASO, DETOMASO, DETOMASO, DETOMASO,	VIE														970	TAX	(\$1.66)	\$0.00	(\$1.66)
STEPHANIE MARKOPSKI COMBS, GRETCHEN LEE COUICK, BETTY GAMBLE CRUMP, STEVEN CRUMP, STEVEN CALLEN DAMSON, MARGARET K DECKER, RICHARD NORMAN DENTON, GREGORY SCOTT GREGORY SCOTT REGORY SCOTT DETOMASO, DETOMASO, DETOMASO, DETOMASO,	VIE										Refund Generated due					TAX	(\$5.37)	\$0.00	(\$5.37)
COMBS, GRETCHEN LEE COUICK, BETTY COUICK, BETTY GAMBLE CRUMP, STEVEN CRUMP, STEVEN CALLEN DAMSON, MARGARET K AMAGARET K T DECKER, RICHARD NORMAN DENTON, GREGORY SCOTT R DETOMASO, DETOMASO, DETOMASO,	5KI		705 RIDING		INDIAN TRAIL,	Proration	0058956016	RØXZSF	AUTHORIZED	824017754	to proration on Bill	Vehicle	10/7/2025	10/8/2025	003	TAX	(\$1.76)		(\$1.76)
GRETCHEN LEE COUICK, BETTY GAMBLE CRUMP, STEVEN CRUMP, STEVEN CALLEN CRUMP, STEVEN CA			CROP CT		NC 28079						#0058956016-2024- 2024-0000-00	Sold				TAX	(\$0.39)		(\$0.39)
GRETCHEN LEE COUICK, BETTY GAMBLE CRUMP, STEVEN CRUMP, STEVEN ALLEN CRUMP, STEVEN C											2024-0000-00					TAX	(\$2.93)		(\$2.93)
GRETCHEN LEE COUICK, BETTY GAMBLE CRUMP, STEVEN CRUMP, STEVEN ALLEN CRUMP, STEVEN C															002	TAX	(\$37.54)		(\$37.54)
GRETCHEN LEE COUICK, BETTY GAMBLE CRUMP, STEVEN CRUMP, STEVEN ALLEN CRUMP, STEVEN C																		Refund	\$66.02
GRETCHEN LEE COUICK, BETTY GAMBLE CRUMP, STEVEN CRUMP, STEVEN ALLEN CRUMP, STEVEN C																TAX	(\$31.02)		(\$31.02)
GRETCHEN LEE COUICK, BETTY GAMBLE CRUMP, STEVEN CRUMP, STEVEN CALLEN CRUMP, STEVEN CA											Refund Generated due					TAX	(\$12.13) (\$3.32)		(\$12.13) (\$3.32)
COUICK, BETTY COUICK, BETTY GAMBLE CRUMP, STEVEN CRUMP, STEVEN CALLEN DAMSON, MARGARET K MARGARET K T DECKER, RICHARD NORMAN DENTON, GREGORY SCOTT R			4547 KINGS CT		HICKORY, NC	Proration	0081640660		AUTHORIZED	709274382	to proration on Bill	Vehicle	10/27/2025						(\$3.32)
GAMBLE CRUMP, STEVEN CRUMP, STEVEN CALLEN DANSON, DANSON, MARGARET K MARGARET K T DECKER, RICHARD NORMAN DENTON, GREGORY SCOTT R DETOMASO, DETOMASO, DETOMASO,	.N LEE		4547 KINGS CI		28602	Proration	0081640660	LB52257	AUTHURIZED	/092/4382		Sold	10/2//2025	10/28/2025		TAX	(\$0.74)		(\$5.55)
GAMBLE CRUMP, STEVEN CRUMP, STEVEN CALLEN DANSON, DANSON, MARGARET K MARGARET K T DECKER, RICHARD NORMAN DENTON, GREGORY SCOTT R DETOMASO, DETOMASO, DETOMASO,											2024-0000-00					TAX	(\$5.55)		(\$71.13)
GAMBLE CRUMP, STEVEN CRUMP, STEVEN CALLEN DANSON, DANSON, MARGARET K MARGARET K T DECKER, RICHARD NORMAN DENTON, GREGORY SCOTT R DETOMASO, DETOMASO, DETOMASO,															002	IAX	(\$71.13)	\$0.00	\$123.89
GAMBLE CRUMP, STEVEN CRUMP, STEVEN CALLEN DANSON, DANSON, MARGARET K MARGARET K T DECKER, RICHARD NORMAN DENTON, GREGORY SCOTT R DETOMASO, DETOMASO, DETOMASO,															001	TAX	\$0.00	\$0.00	\$0.00
GAMBLE CRUMP, STEVEN CRUMP, STEVEN CALLEN DANSON, DANSON, MARGARET K MARGARET K MARGARET K T DECKER, RICHARD NORMAN DENTON, GREGORY SCOTT R DETOMASO, DETOMASO, DETOMASO,																TAX	(\$6.23)		(\$6.23)
GAMBLE CRUMP, STEVEN CRUMP, STEVEN CALLEN DANSON, DANSON, MARGARET K MARGARET K MARGARET K T DECKER, RICHARD NORMAN DENTON, GREGORY SCOTT R DETOMASO, DETOMASO, DETOMASO,																			
GAMBLE CRUMP, STEVEN CRUMP, STEVEN CALLEN DANSON, DANSON, MARGARET K MARGARET K MARGARET K T DECKER, RICHARD NORMAN DENTON, GREGORY SCOTT R DETOMASO, DETOMASO, DETOMASO,											Refund Generated due				200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
GAMBLE CRUMP, STEVEN CRUMP, STEVEN CALLEN DANSON, DANSON, MARGARET K MARGARET K MARGARET K T DECKER, RICHARD NORMAN DENTON, GREGORY SCOTT R DETOMASO, DETOMASO, DETOMASO,	BETTY		3115 LITTLE		MONROE, NC	Adjustment <					to adjustment on	L			029	TAX	\$0.46	\$0.00	\$0.46
ALLEN ALLEN C DANSON, DANSON, L MARGARET K MARGARET K T DECKER, RICHARD RICHARD NORMAN NORMAN DENTON, GREGORY SCOTT R DETOMASO, DETOMASO,			TOM STARNES R			\$100	0082442984	VEW4665	PENDING	946652440	Bill #0082442984-	Situs error	10/31/2025		003	TAX	\$0.00	\$0.00	\$0.00
ALLEN ALLEN C DANSON, DANSON, L MARGARET K MARGARET K T DECKER, RICHARD RICHARD NORMAN DENTON, GREGORY SCOTT R DETOMASO, DETOMASO, DETOMASO,											2024-2024-0000				005	TAX	\$0.00	\$0.00	\$0.00
ALLEN ALLEN C DANSON, DANSON, L MARGARET K MARGARET K T DECKER, RICHARD RICHARD NORMAN DENTON, GREGORY SCOTT R DETOMASO, DETOMASO, DETOMASO,																TAX	\$0.00	\$0.00	\$0.00
ALLEN ALLEN C DANSON, DANSON, L MARGARET K MARGARET K T DECKER, RICHARD RICHARD NORMAN DENTON, GREGORY SCOTT R DETOMASO, DETOMASO, DETOMASO,															002	TAX	\$0.00	\$0.00	\$0.00
ALLEN ALLEN C DANSON, DANSON, L MARGARET K MARGARET K T DECKER, RICHARD RICHARD NORMAN DENTON, GREGORY SCOTT R DETOMASO, DETOMASO, DETOMASO,																		Refund	\$35.77
ALLEN ALLEN C DANSON, DANSON, L MARGARET K MARGARET K T DECKER, RICHARD RICHARD NORMAN DENTON, GREGORY SCOTT R DETOMASO, DETOMASO, DETOMASO,																TAX	(\$1.38)		(\$1.38)
ALLEN ALLEN C DANSON, DANSON, L MARGARET K MARGARET K T DECKER, RICHARD RICHARD NORMAN NORMAN DENTON, GREGORY SCOTT R DETOMASO, DETOMASO,																TAX	(\$0.17)	\$0.00	(\$0.17)
ALLEN ALLEN C DANSON, DANSON, L MARGARET K MARGARET K T DECKER, RICHARD RICHARD NORMAN NORMAN DENTON, GREGORY SCOTT R DETOMASO, DETOMASO,											Refund Generated due				021	TAX	(\$0.57)		(\$0.57)
DANSON, DANSON, L MARGARET K MARGARET K T DECKER, DECKER, RICHARD NORMAN NORMAN DENTON, GREGORY SCOTT R					MONROE, NC	Proration	0016581775	RW12510	AUTHORIZED	824667508	to proration on Bill		10/10/2025	10/14/2025	003	TAX	(\$0.15)		(\$0.15)
MARGARET K MARGARET K T DECKER, RICHARD RICHARD NORMAN NORMAN DENTON, GREGORY SCOTT GREGORY SCOTT R	CHAN	ANEY	DR		28110						#0016581775-2024- 2024-0000-00	Sold	,,			TAX	(\$0.03)		(\$0.03)
MARGARET K MARGARET K T DECKER, RICHARD RICHARD NORMAN NORMAN DENTON, GREGORY SCOTT GREGORY SCOTT DETOMASO, DETOMASO,											2024-0000-00					TAX	(\$0.24)		(\$0.24)
MARGARET K MARGARET K T DECKER, RICHARD RICHARD NORMAN NORMAN DENTON, GREGORY SCOTT GREGORY SCOTT R															002	TAX	(\$3.17)	\$0.00	(\$3.17)
MARGARET K MARGARET K T DECKER, RICHARD RICHARD NORMAN NORMAN DENTON, GREGORY SCOTT GREGORY SCOTT R																		Refund	\$5.71
MARGARET K MARGARET K T DECKER, RICHARD RICHARD NORMAN NORMAN DENTON, GREGORY SCOTT GREGORY SCOTT R																TAX	(\$32.24)		(\$32.24)
MARGARET K MARGARET K T DECKER, RICHARD RICHARD NORMAN NORMAN NORMAN DENTON, GREGORY SCOTT R DETOMASO, DETOMASO,											Refund Generated due					TAX	(\$10.90)		(\$10.90) (\$3.46)
DECKER, RICHARD RICHARD NORMAN DENTON, GREGORY SCOTT DETOMASO, DETOMASO, DECKER, RICHARD RICHARD RICHARD REGORY SCOTT R	LIPC	PCSEY,	2103 HARVEST		WAXHAW, NC	Proration	0082811508	15114705	AUTHORIZED	707453910	to proration on Bill	Vehicle	10/15/2025	10/16/2025		TAX	(\$3.46) (\$0.77)		(\$3.46)
RICHARD NORMAN DENTON, GREGORY SCOTT DETOMASO, DETOMASO, DETOMASO,	T K THOM	DMAS JOHN	TIME LN		28173	Proration	0082811508	LFH4/95	AUTHURIZED	/0/453910		Sold	10/15/2025	10/16/2025					(\$5.77)
RICHARD NORMAN DENTON, GREGORY SCOTT DETOMASO, DETOMASO, DETOMASO,											2024-0000-00					TAX	(\$5.77) (\$73.92)		(\$73.92)
RICHARD NORMAN DENTON, GREGORY SCOTT DETOMASO, DETOMASO, DETOMASO,															862	IAX	(\$73.92)	Refund	\$127.06
RICHARD NORMAN DENTON, GREGORY SCOTT DETOMASO, DETOMASO, DETOMASO,															001	TAX	(\$21.78)		(\$21.78)
RICHARD NORMAN DENTON, GREGORY SCOTT DETOMASO, DETOMASO, DETOMASO,																TAX	(\$3.34)	\$0.00	(\$3.34)
RICHARD NORMAN DENTON, GREGORY SCOTT DETOMASO, DETOMASO, DETOMASO,											Refund Generated due					TAX	(\$5.31)	7	(\$5.31)
DENTON, DENTON, GREGORY SCOTT R			5032		WEDDINGTON.						to proration on Bill	Vehicle				TAX	(\$2.34)		(\$2,34)
DENTON, DENTON, D GREGORY SCOTT GREGORY SCOTT R	1		CAMBRIDGE OAKS DR		NC 28104	Proration	0080736202	TL2999	AUTHORIZED	827793106	#0080736202-2024-	Sold	10/29/2025	10/30/2025	005	TAX	(\$0.52)		(\$0.52)
GREGORY SCOTT GREGORY SCOTT R DETOMASO, DETOMASO,			UAKS DR								2024-0000-00				004	TAX	(\$3.90)	\$0.00	(\$3.90)
GREGORY SCOTT GREGORY SCOTT R																TAX	(\$49.94)		(\$49.94)
GREGORY SCOTT GREGORY SCOTT R DETOMASO, DETOMASO,																		Refund	\$87.13
GREGORY SCOTT GREGORY SCOTT R															001	TAX	(\$44.22)		(\$44.22)
GREGORY SCOTT GREGORY SCOTT R																TAX	(\$136.15)		(\$136.15)
GREGORY SCOTT GREGORY SCOTT R											Refund Generated due				200	VEHICLE FEE	\$0.00		\$0.00
GREGORY SCOTT GREGORY SCOTT R	DENTO	NTON.			WINTERVILLE,						to proration on Bill	Vehicle							
DETOMASO, DETOMASO,	SCOTT REGI	GINA ADAMS	4024 CINDI LN		NC 28590	Proration	0081600174	THD2492	AUTHORIZED	824246640		Sold	10/8/2025	10/9/2025		TAX	(\$4.74)		(\$4.74)
											2024-0000-00					TAX	(\$1.05)		(\$1.05)
																TAX	(\$7.91)		(\$7.91)
															002	TAX	(\$101.39)		(\$101.39)
															001	TAV	(80.34)	Refund	\$295.46 (\$0.34)
																TAX	(\$0.34)		(\$0.34)
											L					TAX	(\$0.44)		(\$0.44)
	:0		3608 BESSANT		TNDTAN TOATI						Refund Generated due	Vohic1-					(\$0.11)		(\$0.11)
PARK.	υ,		3608 BESSANI ST		INDIAN TRAIL, NC 28079	Proration	0031030322	PBY5910	AUTHORIZED	827486436	to proration on Bill #0031030322-2024-	Vehicle Sold	10/27/2025	10/28/2025	003 005	TAX	(\$0.04)		(\$0.04)
			٠.		NC 20073						2024-0000-00	2010				TAX	(\$0.01) (\$0.06)		(\$0.01)
																			(\$0.06)
															002	TAX	(\$0.78)	\$0.00 Refund	(\$0.78) \$1.78
															001	TAX	(\$0.34)		\$1.78 (\$0.34)
																			(\$0.34)
											2.6					TAX	(\$0.44) (\$0.11)	\$0.00	(\$0.44)
DETOMASO, DETOMASO,	in		3608 BESSANT		TNDTAN TRATI						Refund Generated due to proration on Bill	Vehicle				TAX	(\$0.11)		(\$0.11)
MARK MARK	υ,		ST BESSANT		INDIAN TRAIL, NC 28079	Proration	0031030384	PBY5911	AUTHORIZED	827486450		Sold	10/27/2025	10/28/2025	005	TAX	(\$0.04)		(\$0.04)
Park					200,9						2024-0000-00	-314				TAX	(\$0.01)		(\$0.06)
																TAX	(\$0.78)		(\$0.78)
																	(40.76)	Refund	\$1.78



DLS TRIM & DLS TRIM & HARNOOD HARNOOD FLOORSLLC FLOORS	S TRIM & RANGOD DORSLLC	Owner	3119 COUNTRY VILLA DR 1111 TREGO LN 7885 HAIGLER GIN RD	MONROE, NC 28110 INDIAN TRAIL, NC 28879 MONROE, NC 28110	Proration Adjustment < \$100	8962282781 8982515844		AUTHORIZED	323284564 1964627415	Refund Generated due to proration on Bill #8062202701-2024- 2024-0000-00 Refund Generated due to adjustment on Bill #808255444- 2024-2024-0000	Reason Vehicle Sold Situs error	10/2/2025	10/3/2025	Tax Jurisdiction 001 200 200 200 005 005 006 001 200 200 200 200 200 200 200 003	TAX TAX VEHICLE FEE TAX	(\$18.87) (\$30.99) \$8.00 (\$1.08) (\$2.24) (\$1.80) (\$2.30) \$9.00 (\$2.30) \$1.734) (\$30.00) \$1.77	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$10.07) (\$30.99) \$0.00 (\$1.08) (\$0.24) (\$1.80) (\$23.07) \$67.25 \$0.00 \$6.38 (\$17.34) (\$30.00) \$1.77
DLS TRIM & DLS TRIM AND PETER DLS TRIM & DLS TRIM AND PETER DOCKERY, CONTROL PROPERTY DOCKERY, CEITH DORI, GOITOM DORI, TESFAGEBREIL TESFAGE DRAKE, PAULA DRAKE, KOHS EKWONU, TABUGBO JOHN TABUGB	S TRIM & RANGOD DORSLLC		VILLA DR 1111 TREGO LN 7885 HAIGLER GIN RD	Z8110 INDIAN TRAIL, NC 28879 MONROE, NC	Adjustment < \$100	0082515044				to proration on Bill #0062202701-2024-2024-0000-00 Refund Generated due to adjustment on Bill #0082515044-	Sold		10/3/2025	200 003 005 004 002 001 600 200 200	VEHICLE FEE TAX	\$0.00 (\$1.08) (\$0.24) (\$1.80) (\$23.07) \$0.00 \$6.38 (\$17.34) (\$30.00) \$1.77	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 (\$1.08) (\$0.24) (\$1.80) (\$23.07) \$67.25 \$0.00 \$6.38 (\$17.30) (\$30.00) \$1.77
DLS TRIM & DLS TRIM AND PETER DLS TRIM & DLS TRIM AND PETER DOCKERY, CONTROL PROPERTY DOCKERY, CEITH DORI, GOITOM DORI, TESFAGEBREIL TESFAGE DRAKE, PAULA DRAKE, KOHS EKWONU, TABUGBO JOHN TABUGB	S TRIM & RANGOD DORSLLC		VILLA DR 1111 TREGO LN 7885 HAIGLER GIN RD	Z8110 INDIAN TRAIL, NC 28879 MONROE, NC	Adjustment < \$100	0082515044				to proration on Bill #0062202701-2024-2024-0000-00 Refund Generated due to adjustment on Bill #0082515044-	Sold			003 005 004 002 001 600 200 200	TAX	(\$1.08) (\$0.24) (\$1.80) (\$23.07) \$0.00 \$6.38 (\$17.34) (\$30.00) \$1.77	\$0.00 \$0.00 \$0.00 \$0.00 Refund \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$1.08) (\$0.24) (\$1.80) (\$23.07) \$67.25 \$0.00 \$6.38 (\$17.34) (\$30.00)
DLS TRIM & DLS TRIM HARMOOD FLOORSLLC FLOORS DOCKERY, KEITH JACK KEITH DORI, GOITOM DORI, TESFAGEBREIL TESFAGE DRAKE, PAULA CHARKE, KOHS EKWONU, TABUGBO JOHN TABUGB	S TRIM & RANGOD DORSLLC		VILLA DR 1111 TREGO LN 7885 HAIGLER GIN RD	Z8110 INDIAN TRAIL, NC 28879 MONROE, NC	Adjustment < \$100	0082515044				#0062202701-2024- 2024-0000-00 Refund Generated due to adjustment on Bill #0082515044-	Sold			985 984 982 981 689 298 298	TAX	(\$1.08) (\$0.24) (\$1.80) (\$23.07) \$0.00 \$6.38 (\$17.34) (\$30.00) \$1.77	\$0.00 \$0.00 \$0.00 \$0.00 Refund \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$0.24) (\$1.80) (\$23.07) \$67.25 \$0.00 \$6.38 (\$17.34) (\$30.00)
DLS TRIM & DLS TRIM ARMOOD HARMOOD FLOORSLLC FLOORS DOCKERY, DOCKERY KEITH DORI, GOITOM TESPAGEBREIL TESPAGE DRAKE, PAULA DRAKE, KOHS EKWONU, TABUGBO JOHN TABUGB	5 TRIM & SANDOOD OORSLLC EKERY, TH JACK RI, GOITOM		1111 TREGO LN 7885 HAIGLER GIN RD	INDIAN TRAIL, NC 28079	Adjustment < \$100	0082515044				2024-0000-00 Refund Generated due to adjustment on Bill #002515044-				985 984 982 981 689 298 298	TAX	(\$0.24) (\$1.80) (\$23.07) \$0.00 \$6.38 (\$17.34) (\$30.00)	\$0.00 \$0.00 \$0.00 Refund \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$0.24) (\$1.80) (\$23.07) \$67.25 \$0.00 \$6.38 (\$17.34) (\$30.00)
HARMOOD FLOORSLLC FLOORS DOCKERY, KETH JACK DORI, GOITOM DORI, GOITOM TESFAGEBREIL DRAKE, PAULA KOHS EKMONU, TABUGBO JOHN TABUGB FERGUSON, FERGUSON, FERGUSON,	EKERY, ETH JACK		7885 HAIGLER GIN RD	NC 28079	\$100	0002313044	JAH6142	PENDING	1064627415	Refund Generated due to adjustment on Bill #0082515044-	Situs error	10/30/2025		002 001 600 200 200 023	TAX TAX TAX TAX TAX VEHICLE FEE TAX	(\$1.80) (\$23.07) \$0.00 \$6.38 (\$17.34) (\$30.00) \$1.77	\$0.00 \$0.00 Refund \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$23.07) \$67.25 \$0.00 \$6.38 (\$17.34) (\$30.00)
HARMOOD FLOORSLLC FLOORS DOCKERY, KETH JACK DORI, GOITOM DORI, GOITOM TESFAGEBREIL DRAKE, PAULA KOHS EKMONU, TABUGBO JOHN TABUGB FERGUSON, FERGUSON, FERGUSON,	EKERY, ETH JACK		7885 HAIGLER GIN RD	NC 28079	\$100	0002313044	JAH6142	PENDING	1864627415	to adjustment on Bill #0082515044-	Situs error	10/30/2025		001 600 200 200 023	TAX TAX TAX VEHICLE FEE TAX	\$0.00 \$6.38 (\$17.34) (\$30.00)	Refund \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$67.25 \$0.00 \$6.38 (\$17.34) (\$30.00)
HARMOOD FLOORSLLC FLOORS DOCKERY, KETH JACK DORI, GOITOM DORI, GOITOM TESFAGEBREIL DRAKE, PAULA KOHS EKMONU, TABUGBO JOHN TABUGB FERGUSON, FERGUSON, FERGUSON,	EKERY, ETH JACK		7885 HAIGLER GIN RD	NC 28079	\$100	0002313044	JAH6142	PENDING	1064627415	to adjustment on Bill #0082515044-	Situs error	10/30/2025		600 200 200 023	TAX TAX VEHICLE FEE TAX	\$6.38 (\$17.34) (\$30.00) \$1.77	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$6.38 (\$17.34) (\$30.00)
HARMOOD FLOORSLLC FLOORS DOCKERY, KETH JACK DORI, GOITOM DORI, GOITOM TESFAGEBREIL DRAKE, PAULA KOHS EKMONU, TABUGBO JOHN TABUGB FERGUSON, FERGUSON, FERGUSON,	EKERY, ETH JACK		7885 HAIGLER GIN RD	NC 28079	\$100	0002313044	JAH6142	PENDING	1064627415	to adjustment on Bill #0082515044-	Situs error	10/30/2025		600 200 200 023	TAX TAX VEHICLE FEE TAX	\$6.38 (\$17.34) (\$30.00) \$1.77	\$0.00 \$0.00 \$0.00 \$0.00	\$6.38 (\$17.34) (\$30.00) \$1.77
HARMOOD FLOORSLLC FLOORS DOCKERY, KETH JACK DORI, GOITOM DORI, GOITOM TESFAGEBREIL DRAKE, PAULA KOHS EKMONU, TABUGBO JOHN TABUGB FERGUSON, FERGUSON, FERGUSON,	EKERY, ETH JACK		7885 HAIGLER GIN RD	NC 28079	\$100	0002313044	JAH6142	PENDING	1064627415	to adjustment on Bill #0082515044-	Situs error	10/30/2025		200 200 200 023	TAX VEHICLE FEE TAX	(\$17.34) (\$30.00) \$1.77	\$0.00 \$0.00 \$0.00	(\$17.34) (\$30.00) \$1.77
HARMOOD FLOORSLLC FLOORS DOCKERY, KETH JACK DORI, GOITOM DORI, GOITOM TESFAGEBREIL DRAKE, PAULA KOHS EKMONU, TABUGBO JOHN TABUGB FERGUSON, FERGUSON, FERGUSON,	EKERY, ETH JACK		7885 HAIGLER GIN RD	NC 28079	\$100	0002313044	JAH6142	PENDING	1064627415	to adjustment on Bill #0082515044-	Situs error	10/30/2025		200	VEHICLE FEE	(\$30.00) \$1.77	\$0.00	(\$30.00) \$1.77
HARMOOD FLOORSLLC FLOORS DOCKERY, KETH JACK DORI, GOITOM DORI, GOITOM TESFAGEBREIL DRAKE, PAULA KOHS EKMONU, TABUGBO JOHN TABUGB FERGUSON, FERGUSON, FERGUSON,	EKERY, ETH JACK		7885 HAIGLER GIN RD	NC 28079	\$100	0002313044	JAH6142	PENDING	1064627415	to adjustment on Bill #0082515044-	Situs error	10/30/2025		023	TAX	\$1.77	\$0.00	\$1.77
FLOORSLLC FLOORS DOCKERY, DOCKER KEITH DORI, GOITOM DORI, TESFAGEBREIL TESFAGEBRE	CKERY, ETH JACK		7885 HAIGLER GIN RD	NC 28079	\$100	0002313044	JAH6142	PENDING	1064627415	Bill #0082515044-	Situs error	10/30/2025						
DOCKERY, DOCKER KEITH JACK KEITH DORI, GOITOM DORI, TESFAGEBREIL TESFAGE DRAKE, PAULA DRAKE, KOHS EKMONU, TABUGGO JOHN TABUGG	CKERY, ETH JACK		GIN RD	MONROE, NC	Proration	0048588051										€a aa		50.00
DRAKE, PAULA DRAKE, KOHS EKWONU, TABUGBO JOHN TABUGB FERGUSON, FERGUS	RI, GOITOM		GIN RD	MONROE, NC 28110	Proration	0048588051												\$0.00
DRAKE, PAULA DRAKE, KOHS EKWONU, TABUGBO JOHN TABUGB FERGUSON, FERGUS	RI, GOITOM		GIN RD	MONROE, NC 28110	Proration	9948588951								005 004	TAX	\$0.00		\$0.00
DRAKE, PAULA DRAKE, KOHS EKWONU, TABUGBO JOHN TABUGB FERGUSON, FERGUS	RI, GOITOM		GIN RD	MONROE, NC 28110	Proration	9948588951								002	TAX	\$0.00		\$0.00
DRAKE, PAULA DRAKE, KOHS EKWONU, TABUGBO JOHN TABUGB FERGUSON, FERGUS	RI, GOITOM		GIN RD	MONROE, NC 28110	Proration	0048588951								002		\$0.00	Refund	\$39.19
DRAKE, PAULA DRAKE, KOHS EKWONU, TABUGBO JOHN TABUGB FERGUSON, FERGUS	RI, GOITOM		GIN RD	MONROE, NC 28110	Proration	0048588951								001	TAX	(\$2.63)		(\$2.63)
DRAKE, PAULA DRAKE, KOHS EKWONU, TABUGBO JOHN TABUGB FERGUSON, FERGUS	RI, GOITOM		GIN RD	MONROE, NC 28110	Proration	0048588951				Refund Generated due				027	TAX	(\$1.06)	\$0.00	(\$1.06)
DRAKE, PAULA DRAKE, KOHS EKWONU, TABUGBO JOHN TABUGB FERGUSON, FERGUS	RI, GOITOM		GIN RD	28110	Proration					to proration on Bill	Vehicle			003	TAX	(\$0.28)		(\$0.28)
TESFAGEBREIL TESFAG DRAKE, PAULA DRAKE, KOHS EKWONU, TABUGBO JOHN TABUGB FERGUSON, FERGUSON, FERGUSON,			1013			_0-0500551	JH9778	AUTHORIZED	707283408	#0048588951-2024-	Sold	10/14/2025	10/15/2025		TAX	(\$0.06)		(\$0.06)
TESFAGEBREIL TESFAG DRAKE, PAULA DRAKE, KOHS EKWONU, TABUGBO JOHN TABUGB FERGUSON, FERGUSON, FERGUSON,			1013							2024-0000-00				004 002	TAX	(\$0.47) (\$6.04)		(\$6.04)
TESFAGEBREIL TESFAG DRAKE, PAULA DRAKE, KOHS EKWONU, TABUGBO JOHN TABUGB FERGUSON, FERGUSON, FERGUSON,			1013											002	IAA	(\$0.04)	Refund	\$10.54
TESFAGEBREIL TESFAG DRAKE, PAULA DRAKE, KOHS EKWONU, TABUGBO JOHN TABUGB FERGUSON, FERGUSON, FERGUSON,			1013											001	TAX	(\$42.54)		(\$42.54)
TESFAGEBREIL TESFAG DRAKE, PAULA DRAKE, KOHS EKWONU, TABUGBO JOHN TABUGB FERGUSON, FERGUSON, FERGUSON,			1013											200	TAX	(\$166.53)		(\$166.53)
TESFAGEBREIL TESFAG DRAKE, PAULA DRAKE, KOHS EKWONU, TABUGBO JOHN TABUGB FERGUSON, FERGUSON, FERGUSON,			1013							Refund Generated due				200	VEHICLE FEE	(\$30.00)		(\$30.00)
DRAKE, PAULA DRAKE, KOHS KOHS EKNONU, EKNONU, TABUGBO JOHN TABUGB	SFAGEBREIL			MATTHEWS, NC	Proration	0087625598		AUTHORIZED	824462674	to proration on Bill	Other	40 (0 (2025	40/40/2025	003	TAX	(\$4.01)		(\$4.01)
EKMONU, EKMONI, TABUGE FERGUSON, FERGUS			BUTTERBURR DR	28104	Proration	0087625598	LL11486	AUTHORIZED	824462674		Errors	10/9/2025	10/10/2025	005	TAX	(\$4.01)		(\$1.70)
EKMONU, EKMONI, TABUGE FERGUSON, FERGUS										2025-0000-00				004	TAX	(\$14.72)		(\$14.72)
EKMONU, EKMONI, TABUGE FERGUSON, FERGUS														002	TAX	(\$101.35)		(\$101.35)
EKMONU, EKMONI, TABUGE FERGUSON, FERGUS																	Refund	\$360.85
EKMONU, EKMONI, TABUGE FERGUSON, FERGUS														001	TAX	(\$15.15)		(\$15.15)
EKMONU, EKMONI, TABUGE FERGUSON, FERGUS										Refund Generated due				026	TAX	(\$3.69)		(\$3.69)
EKWONU, EKWONU TABUGBO JOHN TABUGB	AKE, PAULA		1105 HANSLER	WAXHAW, NC	Proration	0064703429	DCD3FFF	AUTHORIZED	705834750	to proration on Bill		10/3/2025	10/8/2025	003	TAX	(\$1.62)		(\$1.62) (\$0.36)
TABUGBO JOHN TABUGE	HS .		LN	28173	Proracton	0004703429	NCR3333	AUTHURIZED	703034730		Totalled	10/3/2023		005 004	TAX	(\$0.36) (\$2.71)		(\$2.71)
TABUGBO JOHN TABUGE										2024-0000-00				002	TAX	(\$34.73)		(\$34.73)
TABUGBO JOHN TABUGE																(+)	Refund	\$58.26
TABUGBO JOHN TABUGE														001	TAX	(\$5.18)	\$0.00	(\$5.18)
TABUGBO JOHN TABUGE														600	TAX	(\$5.87)	\$0.00	(\$5.87)
TABUGBO JOHN TABUGE		EKWONU,								Refund Generated due				020	TAX	(\$1.70)		(\$1.70)
FERGUSON, FERGUS	NICRO ZOUN	NWAMAKA	PO BOX 1280	MATTHEWS, NC 28106	Proration	0049183394	PLC9167	AUTHORIZED	822773504	to proration on Bill #0049183394-2024-		10/1/2025	10/2/2025	993 995	TAX	(\$0.55) (\$0.12)		(\$0.55) (\$0.12)
	30000 301114	NONYELUM		20100						2024-0000-00	3010			004	TAX	(\$0.93)		(\$0.93)
														002	TAX	(\$11.88)		(\$11.88)
																	Refund	\$26.23
														001	TAX	(\$10.47)		(\$10.47)
										Refund Generated due				029	TAX	(\$2.38)		(\$2.38)
JORDAN RANDAL JORDAN	NGUSUN,	FERGUSON, JENNIFER	216 W SANDY	MONROE, NC	Proration	0046166823	RW4776	AUTHORIZED	705234054	to proration on Bill		10/1/2025	10/2/2025	003	TAX	(\$1.13) (\$0.25)		(\$1.13)
		MARIE	RIDGE RD	28112		0040100023	Da+770	ACTIONIZED	, 03234034		Sold	10/1/2023		004	TAX	(\$0.25)		(\$1.87)
										2024-0000-00				002	TAX	(\$24.01)		(\$24.01)
																χ	Refund	\$40.11
														001	TAX	\$0.00		\$0.00
														200	TAX	(\$38.84)	\$0.00	(\$38.84)
										Refund Generated due				200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
FIALA, SAMUEL FIALA,	MA. SAMUFI			WAXHAW, NC	Adjustment <									028	TAX	\$4.04	\$0.00	\$4.04
JAMES JAMES	IES		PO BOX 248	28173	\$100	0082606423	LHP1415	PENDING	946653616	Bill #0082606423-	Situs error	10/31/2025		003	TAX	\$0.00		\$0.00
										2024-2024-0000				005	TAX	\$0.00	\$0.00	\$0.00
														004	TAX	\$0.00		\$0.00
														002	TAX	\$0.00		\$0.00 \$64.80
														001	TAX	\$0.00	Refund \$0.00	\$64.80
														200	TAX	(\$9.70)		(\$9.70)
														200	VEHICLE FEE	(\$30.00)		(\$30.00)
										Refund Generated due						,,,,,,,		
FIALA, SAMUEL FIALA,			PO BOX 248	WAXHAW, NC	Adjustment <	0082607059	933579	PENDING	946653624	to adjustment on	Situs error	10/31/2025		028	TAX	\$1.01		\$1.01
JAMES JAMES	ALA, SAMUEL			28173	\$100					Bill #0082607059- 2024-2024-0000				003 005	TAX	\$0.00		\$0.00
	ALA, SAMUEL MES													005 004	TAX	\$0.00		\$0.00
	ALA, SAMUEL MES																	\$0.00
	ALA, SAMUEL MES													002	TAX	\$0.00	\$0.00	



Payee Name	Primary Owner	Secondary	Address 1	Address 2 Address	3 Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund	Create Date	Authorization	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
,		Owner									Reason		Date	001	TAX	(\$4.05)	\$0.00	(\$4.05
														600	TAX	(\$4.59)	\$0.00	(\$4.59
										Refund Generated due				019	TAX	(\$1.58)	\$0.00	(\$1.58
FLACK, JAMES			1003 BROOK	MONROE, NO	Proration	0082665472	DHF3492	AUTHORIZED	822773154	to proration on Bill		10/1/2025	10/2/2025	903	TAX	(\$0.43)	\$0.00	(\$0.43
DOUGLAS	DOUGLAS		VALLEY RUN	28110						#0082665472-2024- 2024-0000-00	Sold	, -,	, -,	905	TAX	(\$0.10)	\$0.00	(\$0.10
										2024-0000-00				994 992	TAX	(\$0.73)	\$0.00	(\$0.73)
														862	IAX	(\$9.29)	Refund	\$20.7
														901	TAX	(\$37.82)	\$0.00	(\$37.82
														925	TAX	(\$11.63)	\$0.00	(\$11.63
FLOWE, JAMES	ELOUE JAMES		6337 BIG HORN	WAXHAW, NO						Refund Generated due to proration on Bill	Vehicle			993	TAX	(\$4.06)	\$0.00	(\$4.06)
ROBERSON	ROBERSON		LN	28173	Proration	0082825339	RKE1421	AUTHORIZED	705234186		Sold	10/1/2025	10/2/2025		TAX	(\$0.90)	\$0.00	(\$0.90
										2024-0000-00				994	TAX	(\$6.77)	\$0.00	(\$6.77
														902	TAX	(\$86.72)	\$0.00	(\$86.72) \$147.9
														991	TAX	(\$1.97)	Refund \$0.00	(\$1.97)
														800	TAX	(\$0.30)	\$0.00	(\$0.30)
										Refund Generated due				926	TAX	(\$0.48)	\$0.00	(\$0.48
	FORSYTH,		121 CARI LN	MATTHEWS,	C Proration	0047646557	DVC6053	AUTHORIZED	824669125	to proration on Bill	Vehicle	10/10/2025	10/14/2025	903	TAX	(\$0.21)	\$0.00	(\$0.21
WILLIAM JAMES	WILLIAM JAMES		121 CART LIV	28104	Proracton	0047646337	K1C0055	AUTHORIZED	824009125	#0047646557-2024-	Sold	10/10/2025	10/14/2023	005	TAX	(\$0.05)	\$0.00	(\$0.05
										2024-0000-00				994	TAX	(\$0.35)	\$0.00	(\$0.35)
														902	TAX	(\$4.52)	\$0.00	(\$4.52)
														901	TAX	(\$45.11)	Retund (\$2.23)	\$7.88 (\$47.34)
														500	TAX	(\$106.43)	(\$5.33)	(\$111.76
FOUGH	FOUGU									Refund Generated due				500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
	FOUCH, CHRISTOPHER		1019 HUDSON	WAXHAW, NO	Proration	0071494444	KEW6465	AUTHORIZED	941997752	to proration on Bill		10/8/2025	10/9/2025	928	TAX	(\$14.46)	(\$0.73)	(\$15.19
	BERNARD		MILL DR	28173						#0071494444-2024- 2024-0000-00	Sold	, -,	,-,	993 995	TAX	(\$4.84) (\$1.08)	(\$0.24) (\$0.06)	(\$5.08) (\$1.14)
										2024-0000-00				904	TAX	(\$8.07)	(\$0.41)	(\$8.48)
														992	TAX	(\$103.45)	(\$5.18)	(\$108.63
																	Refund	\$297.6
														901	TAX	\$0.00	\$0.00	\$0.0
														200	TAX	(\$19.85)	\$0.00	(\$19.85
														200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
CARRY LANGEN	CARRY 1141551		coo enceuru	HOUDOT NO						Refund Generated due				015	TAX	\$2.18	\$0.00	\$2.1
GADDY, LYNSEY CASS	CASS		620 EDGEHILL DR	W RD MONROE, NO 28110	Adjustment < \$100	0082195790	LFM2592	PENDING	941111336	to adjustment on Bill #0082195790-	Situs error	10/3/2025		903	TAX	\$0.00		\$0.00
										2024-2024-0000				905	TAX	\$0.00	\$0.00	\$0.0
														994	TAX	\$0.00	\$0.00	\$0.0
														902	TAX	\$0.00	\$0.00	\$0.00
																	Refund	\$47.6
														901	TAX	(\$7.24)	\$0.00	(\$7.24) (\$1.11)
										Refund Generated due				800 026	TAX	(\$1.11) (\$1.76)	\$0.00	(\$1.76
				WAXHAW, NO						to proration on Bill	Vehicle				TAX	(\$0.78)	\$0.00	(\$0.78)
GAO, XIAOJIE	GAO, XIAOJIE		726 SKYTOP RD	28173	Proration	0079948890	KMZ4430	AUTHORIZED	824246647	#0079948890-2024-	Sold	10/8/2025	10/9/2025	005	TAX	(\$0.17)	\$0.00	(\$0.17
										2024-0000-00				994	TAX	(\$1.29)	\$0.00	(\$1.29
														902	TAX	(\$16.60)	\$0.00	(\$16.60)
																	Refund	\$28.9
														901	TAX	(\$8.38)	\$0.00	(\$8.38)
														500	TAX	(\$19.78)	\$0.00	(\$19.78
										Refund Generated due				500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
GIONIS,	GIONIS,	GIONIS,	3908 BERNER	WAXHAW, NO	Proration	0059908733	1171-10765	AUTHORIZED	945697664	to proration on Bill	Vehicle	10/27/2025	10/28/2025	928	TAX	(\$2.68)	\$0.00	(\$2.68)
DEMETRE KERRY	DEMETRE KERRY	ELIZABETH BROADWAY	CT	28173	Proracton	0059908755	NJW9705	AUTHORIZED	943097004	#0059908733-2024-	Sold	10/2//2025	10/20/2023	993	TAX	(\$0.90)	\$0.00	(\$0.90)
										2024-0000-00				905	TAX	(\$0.20)	\$0.00	(\$0.20)
														994	TAX	(\$1.50)	\$0.00	(\$1.50) (\$19.22)
														902	TAX	(\$19.22)	\$0.00 Refund	\$52.6
														991	TAX	\$0.00	\$0.00	\$0.0
														990	TAX	\$1.64	\$0.00	\$1.6
														200	TAX	(\$39.35)	\$0.00	(\$39.35
										Refund Generated due				200	VEHTCLE FEE	(\$30.00)	\$9.99	(\$30.00
GODFREY,	GODFREY,		4100 WESTERN	waxhaw, NC	Adjustment <	00040544::	VE114043	DENDANG	4050405444	to adjustment on		40 (2 (20		015	TAX	\$4.32	\$0.00	\$4.3
	ALISA DAWN		UNION SCHL	RD 28173	\$100	0081951411	VEW4943	PENDING	1058406111	Bill #0081951411-	Situs error	10/2/2025		015 003	TAX	\$4.32	7	\$0.0
										2024-2024-0000				905	TAX	\$0.00		\$0.0
														994	TAX	\$0.00	\$0.00	\$0.0
														902	TAX	\$0.00		\$0.0
																	Refund	\$63.3
														001	TAX	(\$14.93)	\$0.00	(\$14.93
														600	TAX	(\$16.93)	\$0.00	(\$16.93
cours c:	cours c:		4.545 6							Refund Generated due	M. I. A . A			923	TAX	(\$4.68)	\$0.00	(\$4.68)
GOMEZ-GARCIA, PEDRO	GOMEZ-GARCIA, PEDRO		1615 COTTAGE CREEK RD	INDIAN TRA	IL, Proration	0076413018	KMR1860	AUTHORIZED	826537614	to proration on Bill #9076413018-2024-	Vehicle Sold	10/22/2025	10/23/2025	962	TAX	(\$1.60)	\$0.00	(\$1.60 (\$0.36
	· LUNU		CHEEK NO	IVC 20079						2024-0000-00	2010			995 994	TAX	(\$0.36) (\$2.67)	\$0.00	(\$2.67
														992	TAX	(\$34.24)	\$0.00	(\$34.24



GUZINSKI, G	GREENE, ADAM	Owner			Refund Type			Status		Refund Description	Reason	Create Date	Date	Tax Jurisdiction	TAX	Change (\$94.70)	Interest Change	
MATTHEW M																	\$0.00	(\$94.70)
MATTHEW M															TAX	(\$23.10)		(\$23.10)
MATTHEW M										Refund Generated due					TAX	(\$10.15)		(\$10.15)
GUZINSKI, G			1106 LOOKOUT	WAXHAW, NC	Proration	0083083684	LEV4750	AUTHORIZED	706299276	to proration on Bill		10/7/2025	10/8/2025		TAX	(\$2.26)		(\$2.26)
GUZINSKI, G	MATTHEW		CIR	28173						#0083083684-2024- 2024-0000-00	Sold	, -,	, -,		TAX	(\$16.95)		(\$16.95)
GUZINSKI, G										2024-0000-00					TAX	(\$217.15)		(\$217.15)
GUZINSKI, G														002		(\$227.125	Refund	\$364.31
GUZINSKI, G														001	TAX	(\$40.93)		(\$40.93)
GUZINSKI, G															TAX	(\$9.98)		(\$9.98)
GUZINSKI, G										Refund Generated due					TAX	(\$4.39)		(\$4.39)
	GUZINSKI,		2620 WAXHAW	WAXHAW, NC	Proration	0072396174	111/2021	AUTHORTZED	709990356	to proration on Bill	Vehicle	10/31/2025	11/3/2025					(\$0.97)
MAXWELL IAN M	MAXWELL IAN		MARVIN RD	28173	Proracton	00/23901/4	LH12021	AUTHURIZED	70000000		Sold	10/31/2023	11/5/2023		TAX	(\$0.97)		(\$7.32)
										2024-0000-00								
														002	TAX	(\$93.86)		(\$93.86)
																	Refund	\$157.45
															TAX	\$0.00		\$0.00
															TAX	\$0.20		\$0.26
														200	TAX	(\$6.28)	\$0.00	(\$6.28)
										Refund Generated due				200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
HAIDAR, JIHAD H	HAIDAR, JIHAD		3208 GREEN	MONROE, NC	Adjustment <					to addicates as								\$0.69
ABOU A	ABOU		MEADOW WAY	28110	\$100	0081973501	PMX5211	PENDING	1058406066	Bill #0081973501-	Situs error	10/2/2025			TAX	\$0.69		\$0.69
										2024-2024-0000					TAX	\$0.00		*****
															TAX	\$0.00		\$0.00
															TAX	\$0.00		\$0.00
														002	TAX	\$0.00		\$0.00
																	Refund	\$35.33
															TAX	(\$10.82)		(\$10.82)
															TAX	(\$1.69)		(\$1.69)
HALE. H	HALF.									Refund Generated due					TAX	(\$4.56)	\$0.00	(\$4.56)
	MERRIDETH		2205 WINDING	WAXHAW, NC	Proration	0087121493	CD97706	AUTHORIZED	826271859	to proration on Bill	Vehicle	10/20/2025	10/21/2025	003	TAX	(\$1.02)	\$0.00	(\$1.02)
	MOORE		OAKS TRL	28173	FI OI acton	008/121493	CK67730	AUTHORIZED	820271833		Sold	10/20/2023	10/21/202	005	TAX	(\$0.43)	\$0.00	(\$0.43)
riount.	PIOORE									2025-0000-00				004	TAX	(\$3.74)		(\$3.74)
															TAX	(\$25.78)		(\$25.78)
																	Refund	\$48.04
														001	TAX	(\$33.71	\$0.00	(\$33.71)
															TAX	(\$11.40)		(\$11.40)
HAMILTON, H	HAMILTON.									Refund Generated due					TAX	(\$3.62)		(\$3.62)
	JOHN JOSEPH		1321 MALLORY	WAXHAW, NC	Proration	0084459392	DIMPERA	AUTHORIZED	709274424	to proration on Bill	Vehicle	10/27/2025	10/28/2025		TAX	(\$0.80)		(\$0.80)
	1R		LN	28173	1101012011	0004433332	113/12/03/4	AUTHORIZEED	703274424		Sold	10, 27, 2023	10/10/101		TAX	(\$6.03)		(\$6.03)
	• • •									2024-0000-00					TAX			(\$77.29)
														002	IAX	(\$77.29)		\$132.85
																	Refund	
															TAX	(\$9.31		(\$9.31)
														101	TAX	(\$3.42)	\$0.00	(\$3.42)
														101	VEHICLE FEE	\$0.00	\$0.00	\$0.00
HARRIS, H	HARRIS,		124 TURKEY							Refund Generated due to proration on Bill				026	TAX	(\$2.14)	\$0.00	(\$2.14)
CHRISTIE C	CHRISTIE			WAXHAW, NC 28173	Proration	0074360051	FMN8760	AUTHORIZED	940312088			10/1/2025	10/2/2025					(\$1.00)
MCGEE M	MCGEE		HUNT CT	281/3						#0074360051-2023- 2023-0000-00	Sold				TAX	(\$1.00)		(\$0.22)
										2023-0000-00						(\$0.22		(\$1.66)
															TAX	(\$1.66)		
														002	TAX	(\$21.35)		(\$21.35)
																	Refund	\$39.10
															TAX	\$0.00		\$0.00
															TAX	\$13.70		\$13.70
														200	TAX	(\$12.51)	\$0.00	(\$12.51)
										Refund Generated due				200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
	HARVEY,		511 S WHITE	MARSHVILLE,	Adjustment <					to adjustment on	L							\$1.83
KEISHA MARIE K			ST A	NC 28103	\$100	0082337654	RJY3662	PENDING	1058750217	Bill #0082337654-	Situs error	10/3/2025			TAX	\$1.8		\$0.00
										2024-2024-0000					TAX	\$0.00		\$0.00
															TAX	\$0.00		
															TAX	\$0.00		\$0.00
														002	TAX	\$0.00		\$0.00
																	Refund	\$26.98
															TAX	(\$17.10)		(\$17.10)
															TAX	(\$2.10)		(\$2.10)
										Refund Generated due				021	TAX	(\$7.09)		(\$7.09)
HELMS, CASEY H	HELMS, CASEY		5718 RUSHING	MONROE, NC	Proration	0075564862	TMR3133	AUTHORTZED	822773616	to proration on Bill		10/1/2025	10/2/2025	003	TAX	(\$1.83)	\$0.00	(\$1.83)
DALE D	DALE		BENTON RD	28110	- COLUCTION	00/3304002	11:0133	MOTHURIZED	075//3010	#0075564862-2024-	Sold	10/1/2025	10/2/2025	005	TAX	(\$0.41)		(\$0.41)
										2024-0000-00					TAX	(\$3.06)		(\$3.06)
															TAX	(\$39.22		(\$39.22)
																(+122	Refund	\$70.81
														001	TAX	(\$6.66)		(\$6.66)
															TAX	(\$2.40)		(\$2.40)
										Refund Generated due					TAX	(\$2.40)		(\$0.71)
	HENDERSON,		6119 RA	MARSHVILLE,	Proration	0081785790	VVP7000	AUTHORIZED	706498350	to proration on Bill		10/8/2025	10/9/2025		TAX			(\$0.71)
	CEAN CARREN		AUSTIN RD	NC 28103	rroracion	0001/82/30	VVV\226	MUTHURIZED	,40436350	#0081785790-2024-	Sold	10/6/5052	10/9/2025	כסט		(\$0.16)		
HENDERSON, H SEAN GARRIEN S	JEMN GMINITEN										3010			004	TAV			
	JEAN GARRIEN									2024-0000-00	5010				TAX	(\$1.19)		(\$1.19)
	SEAN CARRIEN										3010				TAX	(\$1.19) (\$15.26)		(\$1.19) (\$15.26) \$26.38



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
		owner-										Reason		Date	001	TAX	(\$7.28)		(\$7.28)
															800	TAX	(\$1.11		(\$1.11)
											Refund Generated due				026	TAX	(\$1.77		(\$1.77)
HENNINGS, ANTHONY	HENNINGS, ANTHONY		817 PINE		MATTHEWS, NC	Proration	0081630836	LAV2042	AUTHORIZED	826751065	to proration on Bill	Vehicle	10/23/2025	10/24/2025	003	TAX	(\$0.78)	\$0.00	(\$0.78)
MICHAEL	MICHAEL		VALLEY CT		28104	Proracton	0001030030	LAT2942	AUTHURIZED	820/31003	#0081630836-2024-	Sold	10/23/2023	10/24/202	005	TAX	(\$0.17)	\$0.00	(\$0.17)
											2024-0000-00				004	TAX	(\$1.30)		(\$1.30)
															002	TAX	(\$16.69)	\$0.00	(\$16.69)
																		Refund	\$29.10
															001	TAX	(\$53.47)		(\$53.47)
															200	TAX	(\$164.62)	\$0.00	(\$164.62)
											Refund Generated due				200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
HOLLEMAN, DAVID	HOLLEMAN, DAVID		2519 FOWLER		MONROE, NC	Proration	0076737077	CLV2122	AUTHORIZED	827486415	to proration on Bill		10/27/2025	10/28/2025	993	TAX	(\$5.73)	\$0.00	(\$5.73)
SHERRILL	SHERRILL		SECREST RD		28110	Proracton	00/0/3/0//	CLV2122	AUTHORIZED	02/400413	#0076737077-2024-	Totalled	10/2//2025	10/20/202	005	TAX	(\$1.27)		(\$1.27)
											2024-0000-00				994	TAX	(\$9.57)		(\$9.57)
															002	TAX	(\$122.59)		(\$122.59)
																		Refund	\$357.25
															001	TAX	(\$3.00)	\$0.00	(\$3.00)
															600	TAX	(\$3.40)	\$0.00	(\$3.40)
HORNBERGER.	HODENESSES		3005 CAMROSE		MATTHEWS NO						Refund Generated due	M. B. C. C.			003	TAX	(\$0.32)	\$0.00	(\$0.32)
	N DARRICK ALLEN		CROSSING LN		MATTHEWS, NC 28104	Proration	0075633436	LAH1921	AUTHORIZED	705233424		Sold	10/1/2025	10/2/2025	005	TAX	(\$0.07)	\$0.00	(\$0.07)
DANNICK ALLEI	DARRICK ALLEN		CROSSING EN		20104						2024-0000-00	3010			004	TAX	(\$0.54)	\$0.00	(\$0.54)
															002	TAX	(\$6.88)	\$0.00	(\$6.88)
																		Refund	\$14.21
															001	TAX	(\$80.61)	\$0.00	(\$80.61)
															101	TAX	(\$39.51)		(\$39.51)
															101	VEHICLE FEE	\$0.00		\$0.00
											Refund Generated due								(\$19.66)
HOU, JINNI	HOU, JINNI	ZHANG, YUE	501 RUNNING HORSE LN		WAXHAW, NC 28173	Proration	0078722165	LAN9320	AUTHORIZED	943495632	to proration on Bill		10/16/2025	10/17/2025	026	TAX	(\$19.66)		(\$8.65)
			HUKSE LN		281/3						#0078722165-2024- 2024-0000-00	Sold			003 005	TAX	(\$8.65)		(\$1.93)
											2024-0000-00				004	TAX	(\$1.93) (\$14.42)		(\$14.42)
															002	TAX	(\$184.83)		(\$184.83)
															002	IAA	(\$104.03	Refund	\$349.61
															001	TAX	(\$0.33)		(\$0.33)
															026	TAX	(\$0.08)		(\$0.08)
											Refund Generated due				993	TAX	(\$0.03)		(\$0.03)
	HUNEYCUTT,		9927 STACY		WAXAW, NC	Proration	0017955684	CD43172	AUTHORIZED	706683354	to proration on Bill		10/9/2025	10/10/2025	995	TAX	(\$0.01		(\$0.01)
JOHN FRANKLIN	N JOHN FRANKLIN		HOWIE RD		28173						#0017955684-2024- 2024-0000-00	Sold			004	TAX	(\$0.06)		(\$0.06)
											2024-0000-00				002	TAX	(\$0.75		(\$0.75)
																		Refund	\$1.26
															001	TAX	(\$2.64)	\$0.00	(\$2.64)
															600	TAX	(\$3.99)	\$0.00	(\$3.99)
											Refund Generated due				023	TAX	(\$1.01)	\$0.00	(\$1.01)
IBRAGIMOVA,	IBRAGIMOVA,		240 BRIANA		INDIAN TRAIL,	Adjustment <	0087401143	707740	PENDING	826751079	to adjustment on	0ver	10/23/2025		003	TAX	(\$0.25)	\$0.00	(\$0.25)
LEILA	LEILA		MARIE WAY		NC 28079	\$100	008/401143	JACTOL	PENDING	020/310/9		Assessment	10/23/2023		005	TAX	(\$0.10)	\$0.00	(\$0.10)
											2025-2025-0000-00				004	TAX	(\$0.92)	\$0.00	(\$0.92)
															002	TAX	(\$6.29)	\$0.00	(\$6.29)
																		Refund	\$15.20
															001	TAX	\$0.00		\$0.01
															200	TAX	(\$54.17)	(\$2.71)	(\$56.88)
											D. C				200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
THURE DETER	IMHOF, PETER	THURS LAND	BEAD DRIONY		LIAVITALI NC	Addustment :					Refund Generated due				026	TAX	\$4.29		\$4.50
MATTHEW	MATTHEW		CT PRIORY		WAXHAW, NC 28173	Adjustment < \$100	0087854340	LVMYGRLZ	PENDING	946654120	to adjustment on Bill #0087854340-	Situs error	10/31/2025		003	TAX	\$0.00		\$0.00
			1								2024-2024-0000				005	TAX	\$0.00		\$0.00
															004	TAX	\$0.00		\$0.00
															002	TAX	\$0.00		(\$0.01)
																		Refund	\$82.38
															001	TAX	\$0.00		\$0.00
															200	TAX	(\$26.18)		(\$26.18)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
TNI IWA .	TNUWA.										Refund Generated due						*******		
INUWA, KIMBERLY	INUWA, KIMBERLY		PO BOX 566			Adjustment <	0082208488	VFW4976	PENDING	941111456	to adjustment on	Situs error	10/3/2025		028	TAX	\$2.72		\$2.72
OCTAVIA	OCTAVIA		. 5 DON 300		29721	\$100	_002200400				Bill #0082208488-	-1103 ELLOI	10, 3, 2023		003	TAX	\$0.00		\$0.00
											2024-2024-0000				005	TAX	\$0.00		\$0.00
															004	TAX	\$0.00		\$0.00
															002	TAX	\$0.00		\$0.00
																		Refund	\$53.46
															001	TAX	(\$15.92)		(\$15.92) (\$10.10)
											Refund Generated due				017	TAX	(\$10.10)		
JACKSON,	JACKSON,		6011 RA		MARSHVILLE,	Adjustment <	0087591039	CCOOCER	PENDING	706299354		0ver	10/7/2025		003	TAX	(\$1.50)		(\$1.50)
ANTHONY SCOTT	T ANTHONY SCOTT		AUSTIN RD		NC 28103	\$100	008/591039	C320658	PENDING	/00299354	Bill #0087591039-	Assessment	10/7/2025		005	TAX	(\$0.64)		(\$0.64) (\$5.51)
											2025-2025-0000-00				004 002	TAX	(\$5.51)		(\$37.92)
															862	IAX	(\$37.92	Refund \$0.00	(\$37.92) \$71.59
																		Refund	\$/1.59



Pavee Name	Primary Owner	Secondary	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund	Create Date	Authorization	Tax Jurisdiction	Levy Tyne	Change	Interest Change	Total Change
		Owner										Reason		Date	001	TAX	(\$21.05)		(\$21.05)
															101	TAX	(\$10.32)		(\$10.32)
															101	VEHICLE FEE	\$0.00		\$0.00
											Refund Generated due								
	JONES, DENNIS		1800 FAIRBURNE CT			Adjustment < \$100	0085322267	66ELDØ	PENDING	943745352	to adjustment on Bill #0085322267-	Exempt	10/17/2025		026 003	TAX	(\$5.13) (\$2.26)		(\$5.13) (\$2.26)
J	J		FAIRBURNE CI		281/3	\$100					2024-2024-0000-00	Property			005	TAX	(\$2.26)		(\$0.50)
															004	TAX	(\$3.76)		(\$3.76)
															002	TAX	(\$48.27)		(\$48.27)
																		Refund	\$91.29
															001	TAX	(\$4.10)		(\$4.10)
															970	TAX	(\$0.41)		(\$0.41)
											Refund Generated due				019	TAX	(\$1.60)	\$0.00	(\$1.60)
	KINARD, JOEL DRAYTON		205 AIRPORT RD		MONROE, NC 28110	Proration	0083295785	LCC2432	AUTHORIZED	824016200	to proration on Bill #0083295785-2024-		10/7/2025	10/8/2025	003	TAX	(\$0.44)		(\$0.44)
DRATION	DRATION		KD.		20110						2024-0000-00	2010			005 004	TAX	(\$0.10) (\$0.73)		(\$0.10) (\$0.73)
															002	TAX	(\$9.40)		(\$9.40)
															002	IAA		Refund	\$16.78
															001	TAX	(\$9.28)	\$0.00	(\$9.28)
											0.6				022	TAX	(\$4.86)		(\$4.86)
KNIGHT,	KNIGHT,				MARSHVILLE,						Refund Generated due to proration on Bill	Vehicle			003	TAX	(\$0.99)	\$0.00	(\$0.99)
	SANDRA BLACK		PO BOX 266		NC 28103	Proration	0070907985	KDM9708	AUTHORIZED	705834738	#0070907985-2024-	Sold	10/3/2025	10/8/2025		TAX	(\$0.22)		(\$0.22)
											2024-0000-00				004	TAX	(\$1.66)	\$0.00	(\$1.66)
															002	TAX	(\$21.27)	\$0.00 Refund	(\$21.27) \$38.28
															001	TAX	(\$4.02)		(\$4.02)
															101	TAX	(\$1.97)		(\$1.97)
															101	VEHICLE FEE	\$0.00		\$0.00
											Refund Generated due						*****	*****	
KOLPURATH,	KOLPURATH,		3015 ROCKY		WAXHAW, NC	Proration	0038427516	EFK5945	AUTHORIZED	945098696	to proration on Bill		10/24/2025	10/27/2025	026	TAX	(\$0.98)	\$0.00	(\$0.98)
VIJAYABHASKAR	R VIJAYABHASKAR		HOLLOW DR		28173						#0038427516-2024- 2024-0000-00	Sold			500	TAX	(\$0.43)		(\$0.43) (\$0.09)
											2024-0000-00				005 004	TAX	(\$0.09) (\$0.72)		(\$0.72)
															992	TAX	(\$9.22)		(\$9.22)
															002	TAX.		Refund	\$17.43
															001	TAX	\$0.00		\$0.00
															600	TAX	\$12.89	\$0.00	\$12.89
															200	TAX	(\$33.35)	\$0.00	(\$33.35)
											Refund Generated due				200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
KORIN, EMAD			9008 MAGNA LN		INDIAN TRAIL,	Adjustment <	0087817887	I KW3712	PENDING	1063234980	to adjustment on	Situs error	10/24/2025		026	TAX	\$2.30	\$0.00	\$2.30
MANSOR-M	MANSOR-M		5000 PAGINA EN		NC 28079	\$100	000/01/00/	LKW3/12	FLINDING	1003234900	Bill #0087817887-	31003 61101	10/24/2023		003	TAX	\$0.00		\$0.00
											2025-2025-0000				005	TAX	\$0.00		\$0.00
															004	TAX	\$0.00	\$0.00	\$0.00
															002	TAX	\$0.00	\$0.00	\$0.00
																		Refund	\$48.16
															001	TAX	\$0.00	*****	\$0.01
															200	TAX	\$2.45 (\$6.34)		(\$6.66)
											Refund Generated due				200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
KORIN, EMAD MANSOR-M	MANSOR-M		9008 MAGNA LN		NC 28079	Adjustment < \$100	0087593506	96465	PENDING	1063236060	to adjustment on Bill #0087593506-	Situs error	10/24/2025		026	TAX	\$0.44		\$0.46
											2025-2025-0000				003	TAX	\$0.00		\$0.00
															005	TAX	\$0.00		\$0.00
															004 002	TAX	\$0.00 \$0.00		\$0.00
															002	IAX	\$0.00	Refund	\$33.62
															001	TAX	(\$2.82)		(\$2.82)
															101	TAX	(\$1.41)		(\$1.41)
															101	VEHICLE FEE	\$0.00		\$0.00
KORRAPATI,	KORRAPATI,										Refund Generated due								
RAJENDRA	RAJENDRA		140 ELLISON WAY		MARVIN, NC 28173	Adjustment < \$100	0087626363	WAA4967	PENDING	942243080	to adjustment on Bill #0087626363-	Over Assessment	10/9/2025		026 003	TAX	(\$0.76) (\$0.26)		(\$0.76) (\$0.26)
PRASAD	PRASAD		WAY		261/3	\$100					Bill #0087626363- 2025-2025-0000-00	Assessment			003 005	TAX	(\$0.26)		(\$0.26)
											2023 0000 00				004	TAX	(\$0.11)		(\$0.97)
															002	TAX	(\$6.72)		(\$6.72)
																	(+/2)	Refund	\$13.05
															001	TAX	(\$20.00)		(\$20.00)
											0.6				023	TAX	(\$6.28)		(\$6.28)
KRAUSS,	KRAUSS,	KRAUSS,	4612 GILEAD		CHARLOTTE, NC						Refund Generated due to proration on Bill	Vehicle			003	TAX	(\$2.14)		(\$2.14)
MEGHANN ALLEXANDRA		CHRISTOPHER JACOB	ST GILLAD	APT 263	28217	Proration	0078774858	KHK7487	AUTHORIZED	707809428	#0078774858-2024-		10/17/2025	10/20/2025		TAX	(\$0.48)		(\$0.48)
ALLEAANUKA	ALLEAANUKA	JALUB									2024-0000-00				004	TAX	(\$3.58)		(\$3.58)
															002	TAX	(\$45.85)		(\$45.85) \$78.33
																		Refund	\$78.33



Payee Name	Primary Owner	Secondary	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
		Owner.										reason		Date	001	TAX	(\$21.05)		(\$21.05)
															500	TAX	(\$49.66)	\$0.00	(\$49.66)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
KRONENBERG,	KRONENBERG,		2707 DOMBEY		WAXHAW, NC						Refund Generated due to proration on Bill	Vehicle			028	TAX	(\$6.75)	\$0.00	(\$6.75)
JENNIFER MICHELLE	JENNIFER MICHELLE		ST		28173	Proration	0071260698	KBX6022	AUTHORIZED	944348448		Sold	10/21/2025	10/22/2025	003	TAX	(\$2.26		(\$2.26)
MICHELLE	MICHELLE										2024-0000-00				005	TAX	(\$0.50)	\$0.00	(\$0.50)
															004	TAX	(\$3.76)		(\$3.76)
															002	TAX	(\$48.27)		(\$48.27) \$132.25
															991	TAX	(\$54.48)	Refund \$0.00	(\$54.48)
															600	TAX	(\$61.76)		(\$61.76)
											Refund Generated due				023	TAX	(\$17.09)	\$0.00	(\$17.09)
KRYVYCH,	KRYVYCH,		1004 HOUNDSCROFT		INDIAN TRAIL,	Proportion	0084292349	LCV4124	AUTHORIZED	825362853	to proration on Bill		10/15/2025	10/16/2025	003	TAX	(\$5.84)	\$0.00	(\$5.84)
ARTEM	ARTEM		RD		NC 28079	FIOIACION	0004232343	ECX4134	AUTHORIZED	823302833	#0084292349-2024- 2024-0000-00	Totalled	10/13/2023	10/10/2023	005	TAX	(\$1.30)		(\$1.30)
											2024-0000-00				004	TAX	(\$9.75)		(\$9.75)
															002	TAX	(\$124.92)	\$0.00 Refund	(\$124.92) \$275.14
															001	TAX	(\$7.30)		(\$7.30)
															970	TAX	(\$0.74)		(\$0.74)
											Refund Generated due				015	TAX	(\$2.47		(\$2.47)
	KUHN, VALERIE	KUHN, JOHN WILLIAM	5200 CENTERFIELD		WAXHAW, NC	Proration	0043399621	BCC4275	AUTHORIZED	828319912	to proration on Bill		10/31/2025	11/3/2025	003	TAX	(\$0.78)		(\$0.78)
ANN	ANN	EDWARD	LN		28173	Proracton	0043399021	BCC4275	AUTHORIZED	020319912	#0043399621-2024-	Sold	10/31/2023	11/3/2023	005	TAX	(\$0.17)		(\$0.17)
											2024-0000-00				004	TAX	(\$1.30)		(\$1.30)
															002	TAX	(\$16.75)	\$0.00 Refund	(\$16.75) \$29.51
															001	TAX	(\$14.33)		(\$14.33)
															600	TAX	(\$16.24)		(\$16.24)
											Refund Generated due				023	TAX	(\$4.50)		(\$4.50)
VIIMAD CANDAN	/ SANJAY KUMAR		1322		INDIAN TRAIL,	Danastian	0069125646	CAANDITC	AUTHORIZED	825558713	to proration on Bill		10/16/2025	10/17/2025	003	TAX	(\$1.54)		(\$1.54)
KUMAR, SANJAI	SANJAT KUMAK		TOLLCROSS RD		NC 28079	Proracton	0009123040	SAMINVIS	AUTHORIZED	025550/15	#0069125646-2024-	Sold	10/10/2025	10/1//2023	003	TAX	(\$0.34)	\$0.00	(\$0.34)
											2024-0000-00				004	TAX	(\$2.56)		(\$2.56)
															002	TAX	(\$32.85)		(\$32.85)
															001	TAX	(434.40)	Refund (#4 70)	\$72.36 (\$35.89)
															001 026	TAX	(\$34.19) (\$8.34)		(\$8.76)
											Refund Generated due				003	TAX	(\$3.67)		(\$3.85)
LASHER,	LASHER,	LASHER, KEVIN			WAXHAW, NC	Proration	0073795613	DE37580	AUTHORIZED	705603066	to proration on Bill		10/2/2025	10/3/2025		TAX	(\$0.82)		(\$0.86)
SABRINA MARIE	SABRINA MARIE	ROBERT	LN		28173						#0073795613-2024- 2024-0000-00	Sold			004	TAX	(\$6.11		(\$6.42)
											2024 0000 00				002	TAX	(\$78.38)		(\$82.30)
																		Refund	\$138.08
															001	TAX	(\$2.92		(\$2.92)
															600 019	TAX	(\$3.31) (\$1.14)		(\$3.31) (\$1.14)
LAWRENCE,	LAWRENCE,		3211 GREEN		MONROE, NC						Refund Generated due to proration on Bill	Vohiclo				TAX	(\$0.31)		(\$0.31)
RACHAEL ANN	RACHAEL ANN		MEADOW WAY		28110	Proration	0083044827	RKH8440	AUTHORIZED	825777470		Sold	10/17/2025	10/20/2025	005	TAX	(\$0.07)		(\$0.07)
											2024-0000-00				004	TAX	(\$0.52)		(\$0.52)
															002	TAX	(\$6.69)		(\$6.69)
																		Refund	\$14.96
															001	TAX	(\$56.55)		(\$56.55)
											Refund Generated due				015	TAX	(\$23.85)		(\$23.85)
LIPCSEY,	LIPCSEY,		2103 HARVEST		WAXHAW, NC	Proration	0087766880	LLE5818	AUTHORIZED	709535724	to proration on Bill		10/29/2025	10/30/2025	003	TAX	(\$5.33) (\$2.26)		(\$5.33) (\$2.26)
THOMAS JOHN	THOMAS JOHN		TIME LN		28173	1101012011	0007700000	2223020	AUTHORIZED	703333724	#0087766880-2025-	Errors	10/13/1013	10, 50, 2025	004	TAX	(\$19.57		(\$19.57)
											2025-0000-00				002	TAX	(\$134.73		(\$134.73)
																	ζ	Refund	\$242.29
															001	TAX	(\$3.13)	\$0.00	(\$3.13)
															500	TAX	(\$7.39)	\$0.00	(\$7.39)
1 ODEN :: ::::											0.6				500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
REVOCABLE	REVOCABLE	MEYER, LOREN	OCAO ALMA		CHARLOTTE NO						Refund Generated due to proration on Bill	Vehi ele			028	TAX	(\$1.00)	\$0.00	(\$1.00)
TRUST U/A		MARC LOKEN	BLOUNT BLVD		CHARLOTTE, NC 28277	Proration	0075127671	RJK2611	AUTHORIZED	941112120		Sold	10/3/2025	10/8/2025	003	TAX	(\$0.34)		(\$0.34)
	DTD. 12/20/12										2024-0000-00				005	TAX	(\$0.07)	\$0.00	(\$0.07)
															004	TAX	(\$0.56)	\$0.00	(\$0.56)
															002	TAX	(\$7.18)		(\$7.18)
																		Refund	\$19.67
															991 599	TAX	(\$53.65) (\$126.56)		(\$53.65) (\$126.56)
											Refund Generated due				500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
LORNE, ERIC			3125 DEEP		WAXHAW, NC	Proration	0073132213	UDC 5.479	AUTHORIZED	945698768	to proration on Bill		10/27/2025	10/28/2025	028	TAX	(\$17.19)		(\$17.19)
OLOF JR	OLOF JR		RIVER WAY		28173	r ruracion	00/3132213	1100.04/8	MUTHURIZED	543030768	#0073132213-2024-	Sold	10/2//2025	10/28/2025		TAX	(\$5.75)		(\$5.75)
											2024-0000-00				005	TAX	(\$1.28		(\$1.28)
															004	TAX	(\$9.60)		(\$9.60) (\$123.01)
															002	TAX	(\$123.01)	\$0.00 Refund	(\$123.01) \$337.04
																		Retuna	\$337.04



Payee Name	Primary Owner	Secondary	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
		Owner										Keason		vate	001	TAX	(\$25.36)		(\$25.36)
															200	TAX	(\$78.09)		(\$78.09)
											Refund Generated due				200	VEHICLE FEE	\$0.00		\$0.00
LOTHARP,	LOTHARP,		748 ALEXANDER		MONROE, NC						to proration on Bill	Vehicle							
SAUSHA	SAUSHA		COMMONS DR		28112	Proration	0083427684	PMN2693	AUTHORIZED	826751058	#0083427684-2024-	Totalled	10/23/2025	10/24/2025		TAX	(\$2.72)		(\$2.72)
NYCHELLE	NYCHELLE										2024-0000-00				005	TAX	(\$0.61)		(\$0.61) (\$4.54)
															004 002	TAX	(\$4.54)		(\$4.54)
															862	IAX	(\$58.15)	Refund	\$169.47
															001	TAX	(\$49.62)		(\$49.62)
															800	TAX	(\$7.60)		(\$7.60)
											Refund Generated due				026	TAX	(\$12.10)		(\$12.10)
MADUAKO, NDI	MADUAKO, NDI		129 HIGHCLERE		WAXHAW, NC						to proration on Bill	Vehicle			992	TAX	(\$5.32)		(\$5.32)
JOHNNIE	JOHNNIE		DR		28173	Proration	0073964616	JER3139	AUTHORIZED	825777491		Sold	10/17/2025	10/20/2025	005	TAX	(\$1.18)		(\$1.18)
											2024-0000-00				004	TAX	(\$8.87)		(\$8.87)
															002	TAX	(\$113.76)	\$0.00	(\$113.76)
																		Refund	\$198.45
															001	TAX	(\$61.65)	\$0.00	(\$61.65)
															700	TAX	(\$81.59)	\$0.00	(\$81.59)
											Refund Generated due				020	TAX	(\$20.21)	\$0.00	(\$20.21)
MALAKHOV,	MALAKHOV,		724 WHITE OAK		MATTHEWS, NC	Proration	0084680073	VS2516	AUTHORIZED	824016760	to proration on Bill		10/7/2025	10/8/2025	003	TAX	(\$6.61)	\$0.00	(\$6.61)
EVGENII	EVGENII		LN		28104	1101012011	0004000075	132320	AOTHORIZEED	024010700		Sold	10,7,2023	10/0/2025	005	TAX	(\$1.48)	\$0.00	(\$1.48)
											2024-0000-00				004	TAX	(\$11.03)		(\$11.03)
															002	TAX	(\$141.35)		(\$141.35)
																		Refund	\$323.92
															001	TAX	(\$13.19)		(\$13.19)
											Refund Generated due				019	TAX	(\$5.82)		(\$5.82)
MALANCHUK,	MALANCHUK,		3307		MONROE, NC	Adiustment <						SLVG or			003	TAX	(\$1.24)		(\$1.24)
YAN EDUARDOVICH	YAN FDUARDOVTCH		MISTYWOOD DR		28110	\$100	0087638791	VHX3753	PENDING	706682286		RBLT TTL	10/9/2025		005	TAX	(\$0.53)		(\$0.53)
EDUARDOVICH	EDUARDOVICH										2025-2025-0000-00				004	TAX	(\$4.56)		(\$4.56)
															002	TAX	(\$31.43)		(\$31.43) \$56.77
															001	TAV	(#20.02)	Refund	(\$29.92)
															019	TAX	(\$29.92)		(\$11.70)
											Refund Generated due				019	TAX	(\$11.70) (\$3.21)		(\$3.21)
	, MARSH CAPERS,		311 LINDPOINT		MONROE, NC	Proration	0085491205	EBR8343	AUTHORIZED	707808954	to proration on Bill		10/17/2025	10/20/2025		TAX	(\$0.71)		(\$0.71)
LORA ANN	LORA ANN		LN		28110	FIGUREION	0003491203	LDI(0343	AUTHORIZED	707000554		Lapse	10/1//2023	10/20/2023	004	TAX	(\$5.35)		(\$5.35)
											2024-0000-00				002	TAX	(\$68.61)		(\$68.61)
															002	IAA	(\$00.01)	Refund	\$119.50
															001	TAX	(\$29.55)		(\$29.55)
															500	TAX	(\$69.70)		(\$69.70)
											Refund Generated due				500	VEHICLE FEE	\$0.00		\$0.00
MARTINEZ,	MARTINEZ,		2101 THORN		WAXHAW, NC	Proration	0082708118	3440535	AUTHORIZED	940803464	to proration on Bill		10/2/2025	10/3/2025	028	TAX	(\$9.47)		(\$9.47)
EFRAIN JOSE	EFRAIN JOSE		CREST DR		28173	Proracton	0002/00110	JAASSSS	AUTHURIZED	340003404		Sold	10/2/2023	10/3/2023	003	TAX	(\$3.16)		(\$3.16)
											2024-0000-00				005	TAX	(\$0.70)		(\$0.70)
															004	TAX	(\$5.29)		(\$5.29)
															002	TAX	(\$67.75)		(\$67.75)
															004	TAV	(42.22)	Refund	\$185.62
															001 015	TAX	(\$7.32) (\$2.48)		(\$7.32) (\$2.48)
											Refund Generated due				015 003	TAX	(\$2.48)		(\$2.48)
MARTINOS,	MARTINOS,		245 BOUCHARD		WAXHAW, NC	Adjustment <	0085343458	R1T3805	PENDING	709988580		0ver	10/31/2025		003 005	TAX	(\$0.78)		(\$0.78)
JAMES	JAMES		DR		28173	\$100				. 13300300	Bill #0085343458-	Assessment	20, 31, 2023		994	TAX	(\$1.31)		(\$1.31)
											2024-2024-0000-00				992	TAX	(\$16.78)		(\$16.78)
																	(+20.70)	Refund	\$28.84
															001	TAX	(\$1.47)		(\$1.47)
															200	TAX	(\$4.54)		(\$4.54)
											Lancier				200	VEHICLE FEE	\$0.00		\$0.00
HACKE CAMEN	HACKE CANTUR		1713		HONDOE NO						Refund Generated due								
MASKE, SAMIYA DEANNA	MASKE, SAMIYA DEANNA		ICEMORLEE ST		MONROE, NC 28110	Proration	0082445798	VEW5107	AUTHORIZED	826272083	to proration on Bill #0082445798-2024-	Vehicle Totalled	10/20/2025	10/21/2025		TAX	(\$0.16)		(\$0.16)
			APT B								2024-0000-00				005	TAX	(\$0.04)		(\$0.04)
															004	TAX	(\$0.26)		(\$0.26)
															002	TAX	(\$3.38)		(\$3.38)
																		Refund	\$9.85
															001	TAX	(\$13.68)		(\$13.68)
															500	TAX	(\$32.27)		(\$32.27)
											Defined Cor				500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											Refund Generated due								
MATHIS EVAN	MATHTS EVAN		3006 ARSDALF		MVAHVM NC						to proration on Pill	Vehicle			028	TAX	(\$4.38)	\$0.00	(\$4.38)
	MATHIS, EVAN		3006 ARSDALE		WAXHAW, NC 28173	Proration	0062652297	TEK6070	AUTHORIZED	943745480	to proration on Bill #0062652297-2024-		10/17/2025	10/20/2025	028 003	TAX	(\$4.38) (\$1.47)		(\$4.38) (\$1.47)
MATHIS, EVAN ANDREW						Proration	0062652297	TEK6070	AUTHORIZED	943745480		Vehicle Sold	10/17/2025	10/20/2025	028 003 005	TAX TAX TAX	(\$4.38) (\$1.47) (\$0.33)	\$0.00	
						Proration	0062652297	TEK6070	AUTHORIZED	943745480	#0062652297-2024-		10/17/2025	10/20/2025	003	TAX	(\$1.47)	\$0.00	(\$1.47)
						Proration	0062652297	TEK6070	AUTHORIZED	943745480	#0062652297-2024-		10/17/2025	10/20/2025	003 005	TAX	(\$1.47) (\$0.33)	\$0.00 \$0.00 \$0.00	(\$1.47) (\$0.33)



		Secondary									Refund		Authorization					
Payee Name	Primary Owner	Owner	Address 1 Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Reason	Create Date	Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
														001	TAX	(\$9.31)		(\$9.31)
										Refund Generated due					TAX	(\$2.52)		(\$2.52)
MATRAB,	MATRAB,		413 DEER	WAXHAW, NC						to proration on Bill	Vehicle				TAX	(\$0.88)		(\$0.88)
ABDELTIF	ABDELTIF		BRUSH LN	28173	Proration	0080890035	RJS5065	AUTHORIZED	707809092		Totalled	10/17/2025	10/20/2025		TAX	(\$0.37)		(\$0.37)
										2025-0000-00					TAX	(\$3.22)		(\$3.22)
														002	TAX	(\$22.17)		(\$22.17)
																	Refund	\$38.47
															TAX	(\$1.21)		(\$1.21)
										Refund Generated due				026	TAX	(\$0.30)	\$0.00	(\$0.30)
MATRAR.	MATRAR.		413 DEER	WAXHAW, NC						to proration on Bill	Vehicle				TAX	(\$0.13)	\$0.00	(\$0.13)
ABDELTIF	ABDELTIF		BRUSH LN	28173	Proration	0080890035	RJS5065	AUTHORIZED	707809098	#0080890035-2024-	Totalled	10/17/2025	10/20/2025		TAX	(\$0.03)		(\$0.03)
ADDELIZI	ADDECTIO		DIOSIT EN	20273						2024-0000-00	10002200			004	TAX	(\$0.22)	\$0.00	(\$0.22)
														002	TAX	(\$2.78)	\$0.00	(\$2.78)
																	Refund	\$4.67
														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
										Refund Generated due								
MATTHEWS,	MATTHEWS,		16213	CHARLOTTE, NC 28277	Proration	0084372076	1KT8925	AUTHORIZED	946335408	to proration on Bill		10/30/2025	10/31/2025		TAX	(\$7.62)		(\$7.62)
REID WINFORD	REID WINFORD		ANNAHILL CT	28277	FIGURCION	0004372070	JK10323	AUTHORIZED	340333400		Sold	10/30/2023	10/31/2023		TAX	(\$2.55)		(\$2.55)
										2024-0000-00					TAX	(\$0.57)		(\$0.57)
															TAX	(\$4.25)		(\$4.25)
														002	TAX	(\$54.51)	\$0.00	(\$54.51)
																	Refund	\$149.35
															TAX	(\$23.11)		(\$23.11)
														101	TAX	(\$11.32)	\$0.00	(\$11.32)
														101	VEHICLE FEE	\$0.00		\$0.00
MAVARES	MAVARES									Refund Generated due								
BERMUDEZ,	BERMUDEZ,		1019 GOLDEN	MARVIN, NC	Proration	0058960955	RAF5883	AUTHORIZED	941732784	to proration on Bill		10/7/2025	10/8/2025		TAX	(\$5.63)	, , , , , , , , , , , , , , , , , , , ,	(\$5.63)
ANGEL ENRIQUE	E ANGEL ENRIQUE		BELL DR	28173							Sold	, . ,	,-,		TAX	(\$2.47)		(\$2.47)
										2024-0000-00					TAX	(\$0.55)		(\$0.55)
															TAX	(\$4.13)		(\$4.13)
														002	TAX	(\$52.98)	\$0.00	(\$52.98)
																	Refund	\$100.19
															TAX	(\$42.24)		(\$42.24)
															TAX	(\$55.91)		(\$55.91)
MCCANN,	MCCANN.									Refund Generated due					TAX	(\$13.85)	\$0.00	(\$13.85)
TIMOTHY	TIMOTHY		1210 FLOWE DR	MATTHEWS, NC	Proration	0077888689	H1F8558	AUTHORIZED	823203080	to proration on Bill		10/2/2025	10/3/2025	003	TAX	(\$4.53)	\$0.00	(\$4.53)
CHARLES	CHARLES			28104						#0077888689-2024-	Sold	, -,	,-,	005	TAX	(\$1.01)		(\$1.01)
										2024-0000-00				004	TAX	(\$7.56)	\$0.00	(\$7.56)
														002	TAX	(\$96.86)	\$0.00	(\$96.86)
																	Refund	\$221.96
														001	TAX	(\$54.77)	\$0.00	(\$54.77)
														970	TAX	(\$5.54)	\$0.00	(\$5.54)
										Refund Generated due					TAX	(\$13.36)	\$0.00	(\$13.36)
MEABON, BRADLEY	MEABON, BRADI EY		911 HOUSTON	MONROE, NC	Proration	0076139939	VMAEC74	ALITHORTZED	823473210	to proration on Bill	Vehicle	10/3/2025	10/8/2025	003	TAX	(\$5.87)	\$0.00	(\$5.87)
ARTHUR	ARTHUR		DR	28110	Proracton	00/0139939	KPM3074	AUTHURIZED	0234/3210		Sold	10/3/2023	10/0/2023	005	TAX	(\$1.31)	\$0.00	(\$1.31)
Attribit	Airmon									2024-0000-00				004	TAX	(\$9.80)	\$0.00	(\$9.80)
														002	TAX	(\$125.59)	\$0.00	(\$125.59)
																	Refund	\$216.24
														001	TAX	(\$12.37)	\$0.00	(\$12.37)
														500	TAX	(\$29.17)	\$0.00	(\$29.17)
															VEHICLE FEE	\$0.00		\$0.00
										Refund Generated due								
	Y MEDICO, TAMMY		5005	WAXHAW, NC	Proration	0053374147	TCD1071	AUTHORIZED	944614392	to proration on Bill		10/22/2025	10/23/2025		TAX	(\$3.96)		(\$3.96)
LYNN	LYNN	THOMAS JOSEPH	PETERSBURG DR	28173	ri Oracion	00000/414/	10719/1	MOTHURIZED	54401433Z	#0053374147-2024-	Sold	10/22/2025	10/25/2025	003	TAX	(\$1.32)		(\$1.32)
										2024-0000-00					TAX	(\$0.30)		(\$0.30)
															TAX	(\$2.21		(\$2.21)
														002	TAX	(\$28.36)	\$0.00	(\$28.36)
																	Refund	\$77.69
														001	TAX	(\$5.07)	\$0.00	(\$5.07)
															TAX	(\$5.74)	\$0.00	(\$5.74)
HECCTO:	HECCEC.:									Refund Generated due				020	TAX	(\$1.66		(\$1.66)
MESSICK, BERNARD	MESSICK, RERNARD		5078	INDIAN TRAIL,	Decembion	0047098403	LKV8169	AUTHORIZED	827487052	to proration on Bill	Vehicle	10/27/2025	10/28/2025	003	TAX	(\$0.54)	\$0.00	(\$0.54)
EUGENE	EUGENE		COURTFIELD DR	NC 28079	r roracion	5948697499	FVAOTOR	MUTHURIZED	02/40/052	#0047098403-2024-	Sold	10/2//2025	10/28/2025	005	TAX	(\$0.12)		(\$0.12)
-001111										2024-0000-00					TAX	(\$0.91		(\$0.91)
														002	TAX	(\$11.62		(\$11.62)
																(422.02	Refund	\$25.66
														001	TAX	\$0.00		\$0.01
															TAX	(\$18.34)		(\$19.39)
															VEHICLE FEE	(\$30.00)		(\$30.00)
1	.		L	WESLEY						Refund Generated due				970	TAX	\$0.66	\$0.03	\$0.63
	A MILLER, DAYNA		2003 SPRING	CHAPEL, NC	Adjustment <	0083543570	AKA5294	PENDING	1058750622	to adjustment on	Situs error	10/3/2025			TAX	\$1.4		\$1.53
HAYES	HAYES		ROSE LN	28104	\$100		1	_		DIII #0003343370-		,			TAX	\$0.00		\$0.00
										2024-2024-0000					TAX	\$0.00	\$0.00	\$0.00
															TAX	\$0.00		\$0.00
															TAX	\$0.00		(\$0.01)
																\$0.00	Refund	\$47.23
																		+.,,,25



	Primary Owner	Secondary	Address 1 Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
		Owner			-						Keason		vate		TAX	(\$13.23		(\$13.23)
															TAX	(\$14.99		(\$14.99)
										Refund Generated due				019	TAX	(\$5.17	\$0.00	(\$5.17)
4ILNE, MARCI	MILNE, MARCI		3006 DEWDROP	MONROE, NC	Adjustment <	0053973526	UCDE 470	PENDING	826272510	to adjustment on	Mileage	10/20/2025		003	TAX	(\$1.42	\$0.00	(\$1.42)
GAIL	GAIL		СТ	28110	\$100	0053973520	NCD3476	PENDING	6202/2510	B111 #00539/3526-	ulleage	10/20/2025		005	TAX	(\$0.32	\$0.00	(\$0.32)
										2024-2024-0000-00					TAX	(\$2.37		(\$2.37)
														002	TAX	(\$30.33	\$0.00	(\$30.33)
																	Refund	\$67.83
															TAX	(\$8.32		(\$8.32)
														500	TAX	(\$19.63	\$0.00	(\$19.63)
														500	VEHICLE FEE	\$0.0	\$0.00	\$0.00
MINOTTI,	MINOTTI,		1201 FLAT							Refund Generated due	L .			028	TAX	(\$2.67		(\$2.67)
MICHAEL	MICHAEL		1201 FLAT HEADS LN	WAXHAW, NC 28173	Adjustment < \$100	0087424377	87147	PENDING	943044344		Exempt	10/14/2025						(\$0.89)
JOSEPH .	JOSEPH .		HEADS LN	281/3	\$100					2024-2024-0000-00	Property				TAX	(\$0.89 (\$0.20		(\$0.20)
										2024 2024 0000 00					TAX	(\$1.49		(\$1.49)
															TAX	(\$19.09		(\$19.09)
														002	IAA	(\$13.63	Refund	\$52.29
														001	TAX	(\$0.34		(\$0.34)
															TAX	(\$0.87		(\$0.87)
										Refund Generated due				500	VEHICLE FEE	\$0.0	\$0.00	\$0.00
MINOTTI,	MINOTTI,		1201 FLAT	WAXHAW, NC	Adjustment <	00074744	00347	DENDANG	042044252		Exempt	40/44/25		028	TAX	(\$0.14	\$0.00	(\$0.14)
MICHAEL JOSEPH	MICHAEL JOSEPH		HEADS LN	28173	\$100	0087424432	88347	PENDING	943044352	Bill #0087424432-	Property	10/14/2025			TAX	(\$0.03		(\$0.03)
JOSEPH	JUJEPH									2025-2025-0000-00				005	TAX	(\$0.02		(\$0.02)
														004	TAX	(\$0.12	\$0.00	(\$0.12)
														002	TAX	(\$0.80	\$0.00	(\$0.80)
																	Refund	\$2.32
														001	TAX	(\$4.06	\$0.00	(\$4.06)
														500	TAX	(\$9.57	\$0.00	(\$9.57)
														500	VEHICLE FEE	\$0.0	\$0.00	\$0.00
MITCHELLS,	MITCHELLS,									Refund Generated due								
RICHARD	RICHARD		8002 KINGSTON	WAXHAW, NC	Proration	0034185435	0925KV	AUTHORIZED	940312328	to proration on Bill		10/1/2025	10/2/2025		TAX	(\$1.30		(\$1.30) (\$0.43)
ANDREW	ANDREW		DR	28173						#0034185435-2024- 2024-0000-00	Sold				TAX	(\$0.43		(\$0.43)
										2024-0000-00					TAX	(\$0.10		(\$0.10)
															TAX	(\$0.72		(\$9.30)
														002	IAX	(\$9.30		(\$9.30) \$25.48
														004	T41/	40.0	Refund	\$0.00
															TAX	\$0.0		(\$18.92)
															TAX	(\$18.92		
														200	VEHICLE FEE	(\$30.00	\$0.00	(\$30.00)
MONTESDEOCA	MONTESDEOCA									Refund Generated due				800	TAX	\$1.5	\$0.00	\$1.51
	ORMAZA, ABEL		5919 HEMBY RD A UNIT	MATTHEWS, NC	Adjustment <	0087599872	VHY3071	PENDING	1060024968	to adjustment on	Situs error	10/9/2025			TAX	\$1.3		\$1.31
RICARDO	RICARDO			28104	\$100					Bill #0087599872-		,-,			TAX	\$0.0		\$0.00
										2025-2025-0000				005	TAX	\$0.0	\$0.00	\$0.00
														004	TAX	\$0.0	\$0.00	\$0.00
														002	TAX	\$0.0	\$0.00	\$0.00
																	Refund	\$46.10
														001	TAX	(\$12.48	\$0.00	(\$12.48)
														600	TAX	(\$14.15	\$0.00	(\$14.15)
										Refund Generated due					TAX	(\$3.91	\$0.00	(\$3.91)
400RE, JORDAN	MOORE, JORDAN		274 W MAIN ST APT 35	JOHNSON CITY, TN 37604	Danastian	0085626407	1353303	AUTHORIZED	825777449	to proration on Bill		10/17/2025	10/20/2025	003	TAX	(\$1.34	\$0.00	(\$1.34)
ELIZABETH	ELIZABETH		274 W MAIN ST APT 33	TN 37604	Proracton	0003020407	LJF3363	AUTHORIZED	623///449		Totalled	10/1//2025	10/20/2025	005	TAX	(\$0.30	\$0.00	(\$0.30)
										2024-0000-00				004	TAX	(\$2.23		(\$2.23)
														002	TAX	(\$28.61	\$0.00	(\$28.61)
																	Refund	\$63.02
															TAX	(\$1.10		(\$1.10)
														500	TAX	(\$2.61	\$0.00	(\$2.61)
														500	VEHICLE FEE	\$0.0	\$0.00	\$0.00
MOORE,	MOORE,									Refund Generated due					TAX	(\$0.36		(\$0.36)
	MICHAEL		1324 TAMARIND	CHAPIN, SC	Proration	0084557847	9L7442	AUTHORIZED	942478416	to proration on Bill	Reg . Out	10/10/2025	10/14/2025	028				(\$0.36)
	PARKER		LN	29036						#0084557847-2024- 2024-0000-00	of state				TAX	(\$0.12		(\$0.12)
										2024-0000-00					TAX	(\$0.03 (\$0.20		(\$0.20)
															TAX	(\$0.20		(\$0.20)
														002	IMA	(\$2.53	Refund	\$6.95
														001	TAX	(\$3.91		(\$3.91)
															TAX			(\$3.91)
																(\$9.21		
										Refund Generated due				500	VEHICLE FEE	\$0.0	\$0.00	\$0.00
										to proration on Bill	Pog Out			028	TAX	(\$1.25	\$0.00	(\$1.25)
MOORE,	MOORE,		1324 TAMARIND	CHAPTN SC														
MICHAEL	MICHAEL		1324 TAMARIND LN	CHAPIN, SC 29036	Proration	0085654536	9L7526	AUTHORIZED	942478432	#0085654536-2024-	of state	10/10/2025	10/14/2025	003				(\$0.42)
MICHAEL			1324 TAMARIND LN	CHAPIN, SC 29036	Proration	0085654536	9L7526	AUTHORIZED	942478432	#0085654536-2024- 2024-0000-00	of state	10/10/2025	10/14/2025	500	TAX	(\$0.42	\$0.00	
MICHAEL	MICHAEL			CHAPIN, SC 29036	Proration	0085654536	9L7526	AUTHORIZED	942478432	#0085654536-2024-	of state	10/10/2025	10/14/2025	005	TAX TAX	(\$0.42 (\$0.09	\$0.00	(\$0.42)
MICHAEL	MICHAEL			CHAPIN, SC 29036	Proration	0085654536	9L7526	AUTHORIZED	942478432	#0085654536-2024-	of state	10/10/2025	10/14/2025	005 004	TAX	(\$0.42	\$0.00 \$0.00 \$0.00	(\$0.42) (\$0.09)



Pavee Name	Primary Owner	Secondary	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund	Create Date	Authorization	Tax Jurisdiction	Levy Tyne	Change	Interest Change	Total Change
rayee name		Owner	Audi C55 I		Audi C33 3	neruna Type	D222 #	Tacc Number	Status	Trunsuccion w	nerana beser apezon	Reason	Create bate	Date	001	TAX	(\$29.74		(\$29.74)
															500	TAX	(\$70.17)		(\$70.17)
															500	VEHICLE FEE	\$0.00		\$0.00
											Refund Generated due								
MOORE, SHELBY CRAWFORD	/ MOORE, SHELBY CRAWFORD		1324 TAMARIND LN		CHAPIN, SC 29036	Proration	0077810487	KKL1868	AUTHORIZED	942478264	to proration on Bill #0077810487-2024-	Reg . Out of state	10/10/2025	10/14/2025	028 003	TAX	(\$9.53)		(\$9.53) (\$3.19)
CKAWFUKD	CRAWFORD		LN		29036						2024-0000-00	or state			005	TAX	(\$3.19) (\$0.71)		(\$0.71)
															004	TAX	(\$5.32)		(\$5.32)
															002	TAX	(\$68.20)		(\$68.20)
																		Refund	\$186.86
															001	TAX	(\$10.41)		(\$10.41)
															500	TAX	(\$24.56)	\$0.00	(\$24.56)
											Refund Generated due				500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
MOORE, SHELBY	MOORE, SHELBY		1324 TAMARIND		CHAPIN, SC						to proration on Bill	Reg . Out			028	TAX	(\$3.34)	\$0.00	(\$3.34)
CRAWFORD	CRAWFORD		LN		29036	Proration	0065221260	TFZ2702	AUTHORIZED	942478392	#0065221260-2024-		10/10/2025	10/14/2025	993	TAX	(\$1.11)	\$0.00	(\$1.11)
											2024-0000-00				005	TAX	(\$0.25)		(\$0.25)
															004	TAX	(\$1.86		(\$1.86)
															002	TAX	(\$23.87)		(\$23.87) \$65.40
															001	TAX	(\$22.77)	Refund \$0.00	(\$22.77)
															500	TAX	(\$53.71)		(\$53.71)
															500	VEHICLE FEE	\$0.00		\$0.00
											Refund Generated due								(\$7.30)
MORRIS,	MORRIS,		8512 WILLOW BRANCH DR		WAXHAW, NC 28173	Proration	0085762800	VYL8373	AUTHORIZED	941734008	to proration on Bill #0085762800-2024-	Vehicle Sold	10/7/2025	10/8/2025	028 003	TAX	(\$7.30)		(\$7.30)
PHILLIP SCUTT	PHILIP SCOTT		BRANCH DR		281/3						2024-0000-00	2010			995	TAX	(\$2.44)		(\$0.54)
															004	TAX	(\$4.07)		(\$4.07)
															002	TAX	(\$52.20)		(\$52.20)
																		Refund	\$143.03
															001	TAX	(\$15.86)		(\$15.86)
															600	TAX	(\$17.98)		(\$17.98)
MORRISON.	MORRISON.				THOTAN TO 1 T.						Refund Generated due to proration on Bill	W-1-2-3-			026	TAX	(\$3.87)		(\$3.87) (\$1.70)
	ROBIN JENETTE		2029 MAGNA LN		INDIAN TRAIL,	Proration	0071206430	JMX8800	AUTHORIZED	827486947		Sold	10/27/2025	10/28/2025	003	TAX	(\$1.70) (\$0.38)		(\$0.38)
											2024-0000-00				004	TAX	(\$2.83)		(\$2.83)
															002	TAX	(\$36.37)		(\$36.37)
																		Refund	\$78.99
															001	TAX	(\$1.39)		(\$1.39)
MRS DEE DEE'S	MRS DEE DEE'S														900	TAX	(\$1.80)		(\$1.80)
	AFTER SCHOOL		3608 BESSANT		THOTAN TOATI						Refund Generated due to proration on Bill	Vahiala			023	TAX	(\$0.43)		(\$0.43) (\$0.15)
	AND SUMMER		ST DESCANT		INDIAN TRAIL,	Proration	0017927405	BCC2164	AUTHORIZED	827486429		Sold	10/27/2025	10/28/2025	005	TAX	(\$0.03)		(\$0.03)
CARE PROGRAM INC	CARE PROGRAM INC										2024-0000-00				004	TAX	(\$0.25)		(\$0.25)
TIVC	INC														002	TAX	(\$3.17)		(\$3.17)
																		Refund	\$7.22
															001	TAX	(\$0.90)		(\$0.90)
															980	TAX	(\$0.16		(\$0.16)
MILLITE	MULLIS,		5026 DUNCAN		MONROE, NC						Refund Generated due to proration on Bill	Vahiala			021	TAX	(\$0.43)		(\$0.43) (\$0.08)
MULLIS, JUSTIN BRADY	JUSTIN BRADY		RD DUNCAN		28110	Proration	0087120893	VFH3980	AUTHORIZED	824667375		Sold	10/10/2025	10/14/2025	005	TAX	(\$0.08)		(\$0.04)
											2025-0000-00				004	TAX	(\$0.31)		(\$0.31)
															002	TAX	(\$2.14)		(\$2.14)
																		Refund	\$4.06
															001	TAX	(\$17.73		(\$17.73)
											Refund Generated due				026 003	TAX	(\$4.32)		(\$4.32) (\$1.90)
	NAPPER, GARY		9207		WAXHAW, NC	Proration	9963578794	3001521	AUTHORTZED	706498296	to proration on Bill		10/8/2025	10/9/2025		TAX	(\$1.90) (\$0.42)		(\$1.90)
ARTHUR	ARTHUR	KIMBERLY ANNE	KINGSMEAD LN		28173		_0000070704			. 00-30230	#0063578704-2024-	Sold	10, 0, 2023	10/3/2023	004	TAX	(\$3.17)		(\$3.17)
											2024-0000-00				002	TAX	(\$40.66)		(\$40.66)
																	ζ,	Refund	\$68.20
															001	TAX	(\$13.51)		(\$13.51)
											Refund Generated due				026	TAX	(\$3.29)		(\$3.29)
NAPPER, GARY	NAPPER, GARY	NAPPER,	9207		WAXHAW, NC		00504:	TEE 600-		705400777	to proration on Bill	Vehicle	40/		003	TAX	(\$1.45		(\$1.45)
ARTHUR	ARTHUR	KIMBERLY ANNE			28173	Proration	0059140452	1EF6097	AUTHORIZED	706498338	#0059140452-2024-	Sold	10/8/2025	10/9/2025	005 004	TAX	(\$0.32)		(\$0.32) (\$2.42)
											2024-0000-00				994 992	TAX	(\$2.42) (\$30.97)		(\$2.42)
															002	AAI	(\$30.97	Refund	\$51.96
															001	TAX	(\$55.86)		(\$58.65)
															026	TAX	(\$13.62)		(\$14.30)
NACCIDI	NACCIDI		407 CREEPING		LIAVIIALI NC						Refund Generated due	Vehicle			003	TAX	(\$5.99)		(\$6.29)
NASSIRI, MOHAMMAD ALI	NASSIRI, MOHAMMAD ALI		CEDAR CT		WAXHAW, NC 28173	Proration	0083202586	KME2394	AUTHORIZED	706857636	to proration on Bill #0083202586-2024-	Vehicle Sold	10/10/2025	10/14/2025		TAX	(\$1.33	(\$0.07)	(\$1.40)
											2024-0000-00				004	TAX	(\$10.00)		(\$10.50)
															002	TAX	(\$128.09)		(\$134.49)
																		Refund	\$225.63



Pavee Name	Primary Owner	Secondary	Address 1 Address	2 Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund	Create Date	Authorization	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
rayee Name		Owner	Addi ess 1	Addi ess 5	Keruliu Type	DIII W	Flace Number	Status	II diisaccioii #	Keruliu bescription	Reason	Create bate	Date	991	TAX	(\$1.73)		(\$1.73)
														022	TAX	(\$0.91)		(\$0.91)
										Refund Generated due				003	TAX	(\$0.19)		(\$0.19)
	NEAL, GREGORY		1718 MCINTYRE	WINGATE, NC	Proration	0066645991	KAM1945	AUTHORIZED	706682298	to proration on Bill		10/9/2025	10/10/2025		TAX	(\$0.04)		(\$0.04)
LAMONT	LAMONT		RD	28174						#0066645991-2024- 2024-0000-00	Sold			004	TAX	(\$0.31)		(\$0.31)
										2024-0000-00				002	TAX	(\$3.97)		(\$3.97)
																	Refund	\$7.15
														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)
										Refund Generated due				970	TAX	\$0.84		\$0.84
NIGATU, YONATHAN	NIGATU, YONATHAN		1740 PINE	ASHEBORO, NC	Adjustment <	0082197846	TEEEES	PENDING	1058750442	to adjustment on	Situs error	10/3/2025		026	TAX	\$2.02		\$2.02
WUHIBESILASS			KNOLL CT	27203	\$100	0002137040	101 3322	FEMDING	1030730442	Bill #0082197846-	SICUS ELLOI	10/3/2023		003	TAX	\$0.00		\$0.00
										2024-2024-0000				005	TAX	\$0.00		\$0.00
														004	TAX	\$0.00		\$0.00
														002	TAX	\$0.00	\$0.00	\$0.00
																	Refund	\$52.62
														001	TAX	(\$1.91)	\$0.00	(\$1.91)
														990	TAX	(\$0.24)		(\$0.24)
										Refund Generated due				015	TAX	(\$0.64)		(\$0.64)
NUNEZ,		NUNEZ, SHERRY		WAXHAW, NC 28173	Proration	0016620829	SWD6520	AUTHORIZED	827485449	to proration on Bill #0016620829-2024-		10/27/2025	10/28/2025	003	TAX	(\$0.20)		(\$0.20)
DIMITRI	DIMITRI	ANN-DUPUIS	FARM RD	28173						#0016620829-2024- 2024-0000-00	Sold			005	TAX	(\$0.04)		(\$0.04)
										2024-0000-00				004 002	TAX	(\$0.34) (\$4.38)		(\$0.34) (\$4.38)
														002	IAX	(\$4.38)		(\$4.38) \$7.75
														001	TAX	(\$1.00)	Refund \$0.00	(\$1.00)
														990	TAX	(\$0.13)		(\$0.13)
										Refund Generated due				015	TAX	(\$0.34)		(\$0.34)
NUNEZ. SHERRY	NUNEZ, SHERRY		2301 VALLEY	WAXHAW, NC						to proration on Bill	Vehicle				TAX	(\$0.11)		(\$0.11)
ANN DUPUIS	ANN DUPUIS		FARM RD	28173	Proration	0027913675	AJH4387	AUTHORIZED	827485442	#0027913675-2024-	Sold	10/27/2025	10/28/2025	005	TAX	(\$0.02)		(\$0.02)
										2024-0000-00				004	TAX	(\$0.18)		(\$0.18)
														002	TAX	(\$2.29)	\$0.00	(\$2.29)
																	Refund	\$4.07
														001	TAX	(\$12.13)	\$0.00	(\$12.13)
										Refund Generated due				017	TAX	(\$4.37)		(\$4.37)
DARK KRISTIN	PARK, KRISTIN		325 CHAPMAN	CHESTERETEID						to proration on Bill	Reg Out			003	TAX	(\$1.30)	\$0.00	(\$1.30)
	HORNE		ST	CHESTERFIELD, SC 29709	Proration	0077772355	FAP4036	AUTHORIZED	708262146	#0077772355-2024-	of state	10/21/2025	10/22/2025		TAX	(\$0.29)		(\$0.29)
										2024-0000-00				004	TAX	(\$2.17)		(\$2.17)
														002	TAX	(\$27.82)		(\$27.82)
																	Refund	\$48.08
														001	TAX	(\$3.37)		(\$3.37)
														800 026	TAX	(\$1.05) (\$0.91)		(\$1.05) (\$0.91)
PATEL, KENAR	DATEL VENAD		133 HIGHCLERE	WAXHAW, NC						Refund Generated due to proration on Bill	Vohiclo				TAX	(\$0.32)		(\$0.32)
	ANILKUMAR		DR DR	28173	Proration	0086805792	LKV9427	AUTHORIZED	824016221		Sold	10/7/2025	10/8/2025	005	TAX	(\$0.13)		(\$0.13)
										2025-0000-00				004	TAX	(\$1.17)		(\$1.17)
														002	TAX	(\$8.01)		(\$8.01)
																(,,,,,	Refund	\$14.96
														001	TAX	(\$2.10)	\$0.00	(\$2.10)
										D. C				016	TAX	(\$1.06)		(\$1.06)
PATEL, MILAN	DATEL MILAN		1331 ASHE	TNOTAN TRATI	Adjustment					Refund Generated due to adjustment on	Over			003	TAX	(\$0.20)		(\$0.20)
RAKESH	RAKESH		MEADOW DR	NC 28079	Adjustment < \$100	0087768518	LKW3441	PENDING	708824046	to adjustment on Bill #0087768518-	Assessment	10/24/2025		005	TAX	(\$0.08)		(\$0.08)
										2025-2025-0000-00				004	TAX	(\$0.73)		(\$0.73)
														002	TAX	(\$4.98)	******	(\$4.98)
																	Refund	\$9.15
														001	TAX	\$0.00		\$0.00
														200	TAX	(\$12.61)		(\$12.61)
										Refund Generated due				200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
PICKETT,	PICKETT,	PICKETT,	1219 CLARENCE	MONROE, NC	Adjustment <					to adjustment on				015	TAX	\$1.39	\$0.00	\$1.39
	BRIAN JOSEPH			28110	\$100	0081724913	RHB3682	PENDING	940312496	Bill #0081724913-	Situs error	10/1/2025		003	TAX	\$0.00		\$0.00
										2024-2024-0000				005	TAX	\$0.00	\$0.00	\$0.00
														004	TAX	\$0.00		\$0.00
														002	TAX	\$0.00	\$0.00	\$0.00
																	Refund	\$41.22
														001	TAX	(\$14.21)		(\$14.21)
														700	TAX	(\$18.81)		(\$18.81)
L										Refund Generated due				023	TAX	(\$4.46)		(\$4.46)
PIECUCH, MICHAEL JOHN	PIECUCH,		16836 HERON LN	MACOMB, MI 48044	Proration	0075369823	KEH9159	AUTHORIZED	828321844	to proration on Bill #0075369823-2024-	Vehicle Sold	10/31/2025	11/3/2025	003	TAX	(\$1.52)		(\$1.52)
PIZCHAEL JUHN	HICHAEL JUHN		LN	40044						2024-0000-00	2010			005	TAX	(\$0.34)		(\$0.34)
														004 002	TAX	(\$2.54) (\$32.59)		(\$2.54) (\$32.59)
														002	IAA	(\$32.59)	Refund	(\$32.59) \$74.47
																	RETURN	\$14.47



Payee Name	Primary Owner	Secondary	Address 1 Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
.,		Owner									Reason		Date	001	TAX	(\$23.97)		(\$23.97)
														700	TAX	(\$31.73)		(\$31.73)
										Refund Generated due				023	TAX	(\$7.52)		(\$7.52)
PIECUCH,	PIECUCH,	SANDERS,	16836 HERON	MACOMB, MI						to proration on Bill	Reg . Out		11/3/2025		TAX	(\$2.57)		(\$2.57)
MICHAEL JOHN	MICHAEL JOHN			48044	Proration	0081274883	KEH9158	AUTHORIZED	828321865	#0081274883-2024-		10/31/2025	11/3/2025	005	TAX	(\$0.57)		(\$0.57)
										2024-0000-00				004	TAX	(\$4.29)		(\$4.29)
														002	TAX	(\$54.97)	\$0.00	(\$54.97)
																	Refund	\$125.62
														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
			1204 ALITUMN							Refund Generated due				028	TAX	(\$3.10)	\$0.00	(\$3.10)
KUMAR	POLALA, VIJAY KUMAR		RIDGE DR	WAXHAW, NC 28173	Proration	0065752891	JHK6034	AUTHORIZED	942243528	to proration on Bill #0065752891-2024-	Vehicle Sold	10/9/2025	10/10/2025	003	TAX	(\$1.03)		(\$1.03)
KUPAK	KUPIAK		KIDGE DK	20173						2024-0000-00	2010			005	TAX	(\$0.23)		(\$0.23)
														004	TAX	(\$1.72)		(\$1.72)
														002	TAX	(\$22.14)		(\$22.14)
														002		(\$22.24)	Refund	\$60.66
														001	TAX	(\$16.96)	\$0.00	(\$16.96)
														500	TAX	(\$40.01)		(\$40.01)
														500	VEHICLE FEE	\$0.00		\$0.00
										Refund Generated due								
PUDELA,	PUDELA,		825 GARRISON	WAXHAW, NC	Proration	0084200010	PAV8530	AUTHORIZED	944311464	to proration on Bill		10/20/2025	10/21/2025	028	TAX	(\$5.43)		(\$5.43)
JEFFREY JUDE	JEFFREY JUDE		GROVE LN	28173	11010101	0004200020	1 A 0 0 5 0 0	AUTHORIZED	344311404		Sold	10/20/2025	10/11/1015	003	TAX	(\$1.82)		(\$1.82)
										2024-0000-00				005	TAX	(\$0.41)		(\$0.41)
														004	TAX	(\$3.03)		(\$3.03) (\$38.88)
														002	TAX	(\$38.88)		(\$38.88) \$106.54
														001	TAX	(40.77)	Refund \$0.00	(\$2.77)
																(\$2.77)		(\$3.13)
														600 023	TAX	(\$3.13)		(\$0.87)
PACHIDA TOUN	RACHUBA, JOHN		8004 HYDE	TNDTAN TRATI						Refund Generated due to proration on Bill	Vobiclo				TAX	(\$0.87) (\$0.29)		(\$0.29)
JOSEPH JOSEPH	JOSEPH		PARK DR	INDIAN TRAIL, NC 28079	Proration	0043160034	PDA5248	AUTHORIZED	828321704	#0043160034-2024-		10/31/2025	11/3/2025	005	TAX	(\$0.07)		(\$0.07)
										2024-0000-00				994	TAX	(\$0.49)		(\$0.49)
														002	TAX	(\$6.33)		(\$6.33)
														002		(\$0.55)	Refund	\$13.95
														001	TAX	(\$17.52)	\$0.00	(\$17.52)
														800	TAX	(\$2.68)		(\$2.68)
										Refund Generated due				026	TAX	(\$4.27)		(\$4.27)
RAFIQUE,	RAFIQUE,		266 PARK LAKE UNIT 16	ORLANDO, FL		0000500550	WHD DOE T	***********	025462062	to proration on Bill	Reg . Out	40 (44 (2025	10/15/2025	003	TAX	(\$1.88)	\$0.00	(\$1.88)
AMINA	AMINA		ST UNIT 16	32803	Proration	0082592559	KMP3057	AUTHORIZED	825162863	#0082592559-2024-	of state	10/14/2025	10/15/2025	005	TAX	(\$0.42)	\$0.00	(\$0.42)
										2024-0000-00				004	TAX	(\$3.13)	\$0.00	(\$3.13)
														002	TAX	(\$40.16)	\$0.00	(\$40.16)
																	Refund	\$70.06
														001	TAX	(\$16.21)	\$0.00	(\$16.21)
										Refund Generated due				028	TAX	(\$5.20)		(\$5.20)
RAPE, LISA	RAPE, LISA		6619 HIGH GAP	WAXHAW, NC						to proration on Bill	Vehicle			003	TAX	(\$1.74)		(\$1.74)
MARIE	MARIE		RD	28173	Proration	0065163264	RCS7445	AUTHORIZED	707282610		Sold	10/14/2025	10/15/2025		TAX	(\$0.39)		(\$0.39)
										2024-0000-00				004	TAX	(\$2.90)	\$0.00	(\$2.90)
														002	TAX	(\$37.18)		(\$37.18)
																	Refund	\$63.62 (\$5.23)
														001	TAX	(\$5.23)		
										Refund Generated due				015	TAX	(\$1.77)		(\$1.77)
RAY, MELONEE			2420	MONROE, NC	Proration	0077201120	TCP2988	AUTHORIZED	705834438	to proration on Bill		10/3/2025	10/8/2025	003	TAX	(\$0.56) (\$0.13)		(\$0.56) (\$0.13)
QUEEN	QUEEN		LANCASTER HWY	28112	Proration	0077201120	TCP2988	AUTHURIZED	705834438		Totalled	10/3/2025	10/8/2025		TAX	(\$0.13)		(\$0.13)
										2024-0000-00				004 002	TAX	(\$0.94)		(\$11.98)
														002	IAX	(\$11.98)	Refund	\$20.61
														001	TAX	(\$13.91)		(\$13.91)
														015	TAX	(\$13.91)		(\$4.70)
REEDER,	REEDER,	REEDER,								Refund Generated due				003	TAX	(\$4.70)		(\$1.49)
WARREN		KIMBERLY	6607 LUTHER	MONROE, NC	Proration	0066860970	EFH7606	AUTHORIZED	709990224	to proration on Bill		10/31/2025	11/3/2025		TAX	(\$0.33)		(\$0.33)
MICHAEL		CUMBER	LN	28112						#0066860970-2024- 2024-0000-00	Totalled	-,,,	, -, 2023	004	TAX	(\$2.49)		(\$2.49)
										2024-0000-00				002	TAX	(\$31.90)		(\$31.90)
																(\$51.50)	Refund	\$54.82
														001	TAX	(\$31.86)		(\$31.86)
														700	TAX	(\$42.16)		(\$42.16)
										Refund Generated due				023	TAX	(\$9.99)		(\$9.99)
	RICKARDS.		4312	STALLINGS, NC						to proration on Bill	Vehicle				TAX	(\$3.42)		(\$3.42)
RTCKARDS.			DERBYSHIRE LN	28104	Proration	0069917422	FMZ8036	AUTHORIZED	824667396	#0069917422-2024-	Sold	10/10/2025	10/14/2025	005	TAX	(\$0.76)		(\$0.76)
	SCOTT FLEMING																	
SCOTT FLEMING	SCOTT FLEMING									2024-0000-00				004	TAX	(\$5.70)	\$0.00	(\$5.70)
	SCOTT FLEMING									2024-0000-00				004 002	TAX	(\$5.70) (\$73.04)		(\$5.70) (\$73.04)



Davisa Nama	Primary Owner	Secondary	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund	Create Date	Authorization	Tax Jurisdiction	Laury Tump	Change	Interest Change	Total Change
Payee Name	ri iliai y Owiei	Owner	Address 1	Auul ess 2	Address 3	кетипа Туре	B111 #	Plate Number	Status	Transaction #	Keruna Description	Reason	Create Date	Date	001	TAX	(\$1.83)		(\$1.83)
															700	TAX	(\$1.83)		(\$2.42)
											D. C 1 C 1 1				020	TAX	(\$0.60)		(\$0.60)
RISING	RISING		401 STALLINGS		MATTHEWS, NC						Refund Generated due to proration on Bill	Vobiclo			920	TAX	(\$0.19)		(\$0.19)
GENERAL	GENERAL		RD STALLINGS		28104	Proration	0082823731	VK6277	AUTHORIZED	822773252		Sold	10/1/2025	10/2/2025	005	TAX	(\$0.05)		(\$0.05)
SERVICES LLC	SERVICES LLC		No.		20204						2024-0000-00	3010			004	TAX	(\$0.33)		(\$0.33)
															002	TAX			(\$4.19)
															002	IAX	(\$4.19)	Refund	\$9.61
															001	TAX	\$0.00		\$0.00
															200	TAX	(\$41.36)	(\$2.07)	(\$43.43)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
											Refund Generated due				980	TAX	\$1.65	\$0.08	\$1.73
ROGERS,	ROGERS,		6012 REHOBETH		WAXHAW, NC	Adjustment <	0083009795	TANO070	PENDING	1058750208	to adjustment on	Situs error	10/3/2025		021	TAX	\$5.57		\$5.85
ERNEST MAC	ERNEST MAC		RD		28173	\$100	0003009793	TAIN9070	PENDING	1030/30200	DIII #0003009793-	JICUS ELLOI	10/3/2023		003	TAX	\$0.00		\$0.00
											2024-2024-0000				005	TAX	\$0.00		\$0.00
															004	TAX	\$0.00		\$0.00
															002	TAX	\$0.00		\$0.00
															882	IAX	\$0.00	Refund	\$65.85
																	/4		(\$5.69)
															001	TAX	(\$5.69)		
															700	TAX	(\$7.53)		(\$7.53)
ROGERS,	ROGERS,		1304								Refund Generated due				020	TAX	(\$1.87)	\$0.00	(\$1.87)
JOANNA	JOANNA		AFTERNOON SUN		STALLINGS, NC 28104	Proration	0067256482	TLA7344	AUTHORIZED	826304626	to proration on Bill		10/21/2025	10/22/2025	003	TAX	(\$0.61)		(\$0.61)
ELIZABETH	ELIZABETH		RD		28104						#0067256482-2024- 2024-0000-00	Sold			003	TAX	(\$0.13)		(\$0.13)
											2024-0000-00				004	TAX	(\$1.02)		(\$1.02)
															002	TAX	(\$13.05)	\$0.00	(\$13.05)
																		Refund	\$29.90
															001	TAX	(\$10.47)	\$0.00	(\$10.47)
															600	TAX	(\$11.87)	\$0.00	(\$11.87)
											Refund Generated due				023	TAX	(\$3.28)	\$0.00	(\$3.28)
	N ROPER, LAUREN		2003 TRIPLE		INDIAN TRAIL,	Danastian	0082635955	LUD1441	AUTHORTZED	826961345	to proration on Bill		10/24/2025	10/27/2025	003	TAX	(\$1.12)	\$0.00	(\$1.12)
ELIZABETH	ELIZABETH		CROWN DR		NC 28079	Proration	0082635955	LHP1441	AUTHORIZED	826961345		Sold	10/24/2025	10/2//2025	005	TAX	(\$0.25)		(\$0.25)
											2024-0000-00				004	TAX	(\$1.87)		(\$1.87)
															002	TAX	(\$24.00)	\$0.00	(\$24.00)
																	(+=)	Refund	\$52.86
															001	TAX	(\$5,28)		(\$5.28)
															500	TAX	(\$12.45)		(\$12.45)
											Refund Generated due				500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
ROSA.	ROSA.		3205 ARSDALE		WAXHAW, NC						to proration on Bill	Vehicle			028	TAX	(\$1.69)	\$0.00	(\$1.69)
IVELISSE	IVELISSE		RD		28173	Proration	0040434582	EJW2101	AUTHORIZED	941732880		Sold	10/7/2025	10/8/2025	003	TAX	(\$0.56)		(\$0.56)
											2024-0000-00				005	TAX	(\$0.12)		(\$0.12)
															004	TAX	(\$0.94)	\$0.00	(\$0.94)
															002	TAX	(\$12.10)		(\$12.10)
															002		(#11.10)	Refund	\$33.14
															001	TAX	(\$17.92)		(\$17.92)
															200	TAX	(\$55.19)		(\$55.19)
ROSENBERRY.	ROSENBERRY.										Refund Generated due				200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
ROY RICHARD	ROY RICHARD		25972		LANCASTER, SC 29720	Proration	0083108339	VEL5514	AUTHORIZED	823473119	to proration on Bill		10/3/2025	10/8/2025	993	TAX	(\$1.92)	\$0.00	(\$1.92)
II	II		APPLEYARD CT		29720	1101012011	0003200333	11 25524	AUTHORIZED			of state	,-,	,-,	005	TAX	(\$0.43)		(\$0.43)
											2024-0000-00				004	TAX	(\$3.21)		(\$3.21)
															002	TAX	(\$41.10)		(\$41.10)
															002		(442120)	Refund	\$119.77
															001	TAX	\$0.00		\$0.00
															930	TAX	\$2.84		\$2.84
															200	TAX	(\$71.37)		(\$71.37)
S&D CLEANING	S&D CLEANING										Refund Generated due				200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
	PRO SERVICES		408 NORTH	WY 218	MONROE, NC	Adjustment <	0082669304	1 FM5249	PENDING	1064985309	to adjustment on	Situs error	10/31/2025		916	TAX	\$8.59	\$0.00	\$8.59
LLC	LLC		CAROLINA		28110	\$100					DIII #0002003304-		-0, 51, 2025		003	TAX	\$0.00		\$0.00
											2024-2024-0000				005	TAX	\$0.00		\$0.00
															994	TAX	\$0.00		\$0.00
															002	TAX	\$0.00	7	\$0.00
															002	IAA	\$0.00	Refund	\$89.94
															991	TAX	(\$49.89)		(\$49.89)
																	(+)	7	(\$49.89)
															700	TAX	(\$66.04)		(\$66.04)
			1								Refund Generated due				020	TAX	(\$16.36)		
SAEED, HASHI	M SAEED, HASHIM		3648 PRIVETTE		MATTHEWS, NC	Proration	0085588668	LHZ9110	AUTHORIZED	824246661	to proration on Bill #0085588668-2024-		10/8/2025	10/9/2025	003	TAX	(\$5.35)		(\$5.35)
			RD		28104						#0085588668-2024- 2024-0000-00	Sold			005	TAX	(\$1.19)		(\$1.19)
											2024-0000-00				004	TAX	(\$8.93)		(\$8.93)
															002	TAX	(\$114.41)	70100	(\$114.41)
																		Refund	\$262.17
															001	TAX	(\$3.35)		(\$3.35)
		CAL TERUDY									Refund Generated due				003	TAX	(\$0.36)	\$0.00	(\$0.36)
SALISBURY,	SALISBURY,	SALISBURY,	5914 NESBIT		WAXHAW, NC	Proposti	9971353160	CHEVERS	ALITHOPTEC	E012001F0	to proration on Bill		10/20/2025	10/20/2025		TAX	(\$0.36) (\$0.08)	7	(\$0.08)
SALISBURY, PAUL THOMAS	SALISBURY,	KIMBERLY	5914 NESBIT		WAXHAW, NC 28173	Proration	0071252160	CH64682	AUTHORIZED	591280150	to proration on Bill #0071252160-2024-	Vehicle Sold	10/29/2025	10/30/2025				\$0.00	(\$0.08) (\$0.60)
	SALISBURY,					Proration	0071252160	CH64682	AUTHORIZED	591280150	to proration on Bill		10/29/2025	10/30/2025	005	TAX	(\$0.08)	\$0.00	(\$0.08)



Payee Name	Primary Owner	Secondary Owner	Address 1 Address	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
		Owner.									Reason		Date		TAX	(\$52.81)	\$0.00	(\$52.81)
															TAX	(\$59.87)		(\$59.87)
																		(\$16.56)
										Refund Generated due					TAX	(\$16.56)		
	SANDERSON,		3016 DUNWOODY	INDIAN TRAIL,	Proration	0077771671	CLV4633	AUTHORIZED	825777036	to proration on Bill		10/17/2025	10/20/2025		TAX	(\$5.66)		(\$5.66)
JAMES EARL JR	JAMES EARL JR		DR	NC 28079							Sold			005	TAX	(\$1.26)		(\$1.26)
										2024-0000-00				004	TAX	(\$9.45)	\$0.00	(\$9.45)
														002	TAX	(\$121.08)	\$0.00 Refund	(\$121.08) \$266.69
														001	TAX	(\$37.53)		(\$37.53)
																		(\$14.67)
										Refund Generated due					TAX	(\$14.67)		
SCHWARTE,	SCHWARTE,	DIGGS, BRADLY	4307 RED HOOK	MONROE, NC						to proration on Bill	Vehicle				TAX	(\$4.03)		(\$4.03)
CRYSTAL LEA		TERRELL	RD	28110	Proration	0085562751	VHE5419	AUTHORIZED	706299666		Sold	10/7/2025	10/8/2025		TAX	(\$0.90)		(\$0.90)
										2024-0000-00				004	TAX	(\$6.71)	\$0.00	(\$6.71)
														002	TAX	(\$86.04)	\$0.00	(\$86.04)
																	Refund	\$149.88
														001	TAX	(\$4.05)	\$0.00	(\$4.05)
															TAX	(\$0.99)		(\$0.99)
										Refund Generated due					TAX	(\$0.43)		(\$0.43)
SHIPMAN, JOHN	SHIPMAN, JOHN		8833 KENTUCKY	WAXHAW, NC	Danastian	0010004363	LIMNIDADO	AUTHORITZER	700074300	to proration on Bill	Vehicle	10/2/2025	10/6/2025					
DARREL	DARREL		DERBY DR	28173	Proration	0019904362	HMN2032	AUTHORIZED	705834288		Sold	10/3/2025	10/6/2025		TAX	(\$0.10)		(\$0.10)
										2024-0000-00					TAX	(\$0.72)		(\$0.72)
														002	TAX	(\$9.29)	\$0.00	(\$9.29)
																	Refund	\$15.58
														001	TAX	(\$3.25)	\$0.00	(\$3.25)
															TAX	(\$1.27)		(\$1.27)
										Refund Generated due					TAX	(\$0.35)		(\$0.35)
SHORTELL,		SHORTELL,	80 BOLD DR	YOUNGSVILLE,	Proration	0080337241	3K33E34	AUTHORIZED	706300056	to proration on Bill	Vehicle	10/7/2025	10/8/2025		TAX			(\$0.08)
RYAN PATRICK	RYAN PATRICK	NOAH JAMES	SO BOLD DK	NC 27596	FIGUREION	0000337241	JKJZJZI	AUTHORIZED	700300030	#0080337241-2024-	Totalled	10///2023	10/0/2023			(\$0.08)		
										2024-0000-00					TAX	(\$0.58)		(\$0.58)
														002	TAX	(\$7.46)		(\$7.46)
																	Refund	\$12.99
										Refund Generated due				001	TAX	(\$17.79)	\$0.00	(\$17.79)
SKORYKH,	SKORYKH,		4105 MULLIS	MONROE, NC						to proration on Bill	Vehicle		11/3/2025	017	TAX	(\$6.41)	\$0.00	(\$6.41)
FRANCISKA	FRANCISKA		NEWSOME RD	28110	Proration	0083838064	VFL6306	AUTHORIZED	354995034		Sold	10/31/2025	11/3/2025	003	TAX	(\$1.91)		(\$1.91)
NIKOLAEVNA	NIKOLAEVNA									2024-0000-00				003		(41.51)	Refund	\$26.11
														004	TAX	(40.04)		(\$8.81)
																(\$8.81)		
														500	TAX	(\$20.79)	\$0.00	(\$20.79)
														500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										Refund Generated due								/4
	SMALL, MAX		8003 ALMA	WAXHAW, NC	Proration	0085598815	1 1/1/6010	AUTHORIZED	941732864	to proration on Bill		10/7/2025	10/8/2025		TAX	(\$2.83)		(\$2.83)
HERRING	HERRING		BLVD	28173	FI OI acton	0003330013	LKVOOIO	AUTHORIZED	341732004		Sold	10///2023	10/0/2023	003	TAX	(\$0.95)		(\$0.95)
										2024-0000-00				005	TAX	(\$0.21)	\$0.00	(\$0.21)
														004	TAX	(\$1.58)	\$0.00	(\$1.58)
															TAX	(\$20.21)		(\$20.21)
														002	TAX.	(\$20.21)	Refund	\$55.38
														001	TAX	(\$13.93)		(\$13.93)
														500	TAX	(\$32.87)	\$0.00	(\$32.87)
														500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										Refund Generated due								(\$4.47)
	SMALL, MAX		8003 ALMA	WAXHAW, NC	Proration	0083148826	I H71885	AUTHORIZED	941732872	to proration on Bill		10/7/2025	10/8/2025		TAX	(\$4.47)		
HERRING	HERRING		BLVD	28173	1101012011	0003240020	LILLOUS	AUTHORIZEED	342/320/2		Sold	10/// 2023	10,0,1013		TAX	(\$1.50)		(\$1.50)
										2024-0000-00				005	TAX	(\$0.33)	\$0.00	(\$0.33)
														004	TAX	(\$2.49)	\$0.00	(\$2.49)
														002	TAX	(\$31.95)	\$0.00	(\$31.95)
																(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Refund	\$87.54
														001	TAX	(\$6.03)		(\$6.03)
														200	TAX	(\$18.56)	\$0.00	(\$18.56)
										Refund Generated due				200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
			2007 FOREST	MONROE, NC						to proration on Bill	Vehicle				TAX			(\$0.65)
SMTTH.	SMTTH.			28112	Proration	0048484399	RCE2842	AUTHORIZED	826304381		Sold	10/21/2025	10/22/2025			(\$0.65)		
SMITH, SUZANNE JANE	SMITH, SUZANNE JANE		HILLS LN							2024-0000-00					TAX	(\$0.15)		(\$0.15)
			HILLS LN							1					TAX	(\$1.08)	\$0.00	(\$1.08)
			HILLS LN															(\$13.82)
			HILLS LN											002	TAX	(\$13.82)		
			HILLS LN											002	TAX			(\$13.82) \$40.29
			HILLS LN												TAX	(\$13.82)	\$0.00 Refund	
			HILLS LN											001	TAX	(\$13.82) (\$0.48)	\$0.00 Refund \$0.00	\$40.29 (\$0.48)
			HILLS LN											001 500	TAX TAX	(\$13.82) (\$0.48) (\$1.13)	\$0.00 Refund \$0.00 \$0.00	\$40.29 (\$0.48) (\$1.13)
														001 500	TAX	(\$13.82) (\$0.48)	\$0.00 Refund \$0.00 \$0.00	\$40.29 (\$0.48)
SUZANŃE JANE	SUZANNE JANE		HILLS LN 4017							Refund Generated due	MALL A			001 500 500	TAX TAX VEHICLE FEE	(\$13.82) (\$0.48) (\$1.13) \$0.00	\$0.00 Refund \$0.00 \$0.00	\$40.29 (\$0.48) (\$1.13) \$0.00
SUZANNE JANE	SUZANNE JANE ST AUBIN,			MAXHAW, NC	Proration	0081478306	VEF6979	AUTHORIZED	941111360	to proration on Bill		10/3/2025		001 500 500 028	TAX TAX VEHICLE FEE	(\$0.48) (\$0.48) (\$1.13) \$0.00 (\$0.15)	\$0.00 Refund \$0.00 \$0.00 \$0.00 \$0.00	\$40.29 (\$0.48) (\$1.13) \$0.00 (\$0.15)
SUZANNE JANE	SUZANNE JANE ST AUBIN,		4017	WAXHAW, NC 28173	Proration	0081478306	VEF6979	AUTHORIZED	941111360	to proration on Bill #0081478306-2024-	Vehicle Sold	10/3/2025		001 500 500 028 003	TAX TAX VEHICLE FEE TAX TAX	(\$0.48) (\$0.48) (\$1.13) \$0.00 (\$0.15) (\$0.05)	\$0.00 Refund \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$40.29 (\$0.48) (\$1.13) \$0.00 (\$0.15) (\$0.05)
SUZANNE JANE	SUZANNE JANE ST AUBIN,		4017 SHADOWBROOK		Proration	0081478306	VEF6979	AUTHORIZED	941111360	to proration on Bill		10/3/2025		001 500 500 028 003 005	TAX TAX VEHICLE FEE TAX TAX TAX	(\$0.48) (\$0.48) (\$1.13) \$0.06 (\$0.15) (\$0.05) (\$0.01)	\$0.00 Refund \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$40.29 (\$0.48) (\$1.13) \$0.00 (\$0.15) (\$0.05) (\$0.01)
SUZANNE JANE	SUZANNE JANE ST AUBIN,		4017 SHADOWBROOK		Proration	0081478306	VEF6979	AUTHORIZED	941111360	to proration on Bill #0081478306-2024-		10/3/2025		001 500 500 028 003 005	TAX TAX VEHICLE FEE TAX TAX	(\$0.48) (\$0.48) (\$1.13) \$0.00 (\$0.15) (\$0.05)	\$0.00 Refund \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$40.29 (\$0.48) (\$1.13) \$0.00 (\$0.15) (\$0.01) (\$0.01)
SUZANNE JANE	SUZANNE JANE ST AUBIN,		4017 SHADOWBROOK		Proration	0081478306	VEF6979	AUTHORIZED	941111360	to proration on Bill #0081478306-2024-		10/3/2025		001 500 500 028 003 005	TAX TAX VEHICLE FEE TAX TAX TAX	(\$0.48) (\$0.48) (\$1.13) \$0.06 (\$0.15) (\$0.05) (\$0.01)	\$0.00 Refund \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$40.29 (\$0.48) (\$1.13) \$0.00 (\$0.15) (\$0.05) (\$0.01)



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
		Omne:									neuson		Dute	001	TAX	(\$38.78)	\$0.00	(\$38.78)
														500	TAX	(\$91.50)	\$0.00	(\$91.50)
										Refund Generated due				500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
STANTON,	STANTON,		1982 TRACE	WAXHAW, NC						to proration on Bill	Vehicle			028	TAX	(\$12.43)	\$0.00	(\$12.43)
BRADLEY WILLIAM	BRADLEY WILLIAM		CREEK DR	28173	Proration	0083404669	LDF3566	AUTHORIZED	944349184	#0083404669-2024-	Sold	10/21/2025	10/22/2025	003	TAX	(\$4.16		(\$4.16)
WILLIAM	WILLIAM									2024-0000-00				005	TAX	(\$0.92)		(\$0.92)
														004	TAX	(\$6.94)		(\$6.94)
														002	TAX	(\$88.93)		(\$88.93) \$243.66
														001	TAX	(\$23.50)	Refund (\$1.16)	(\$24.66)
														600	TAX	(\$26.64)		(\$27.98)
										Refund Generated due				023	TAX	(\$7.37)		(\$7.74)
STEPANOV,	STEPANOV,		558 STEPHEN	INDIAN TRAIL,	Proportion	0087244502	D71 2496	AUTHORIZED	825558762	to proration on Bill		10/16/2025	10/17/2025		TAX	(\$2.52)		(\$2.65)
IVAN	IVAN		FOSTER WAY	NC 28079	Proracton	0007244302	KJL3466	AUTHURIZED	023330702		Sold	10/10/2025	10/1//2023	003	TAX	(\$0.56)		(\$0.59)
										2024-0000-00				004	TAX	(\$4.21)		(\$4.42)
														002	TAX	(\$53.89)		(\$56.58)
														001	TAX	(\$4.49)	Refund \$0.00	\$124.62 (\$4.49)
														700	TAX	(\$5.94)		(\$5.94)
										Refund Generated due				023	TAX	(\$1.41)		(\$1.41)
STEPANYUK,	STEPANYUK,		1231	INDIAN TRAIL,	December 1	0016625726	TEM0304	AUTHORYTES	020220420	to proration on Bill	Vehicle	10/34/2055	44 /2 /2	002	TAX	(\$0.48)		(\$0.48)
VASILIY	VASILIY		HAWTHORNE DR	NC 28079	rroration	0016625730	1FV9391	AUTHORIZED	828320129	#0016625730-2024-	Sold	10/31/2025	11/3/2025	005	TAX	(\$0.11	\$0.00	(\$0.11)
										2024-0000-00				004	TAX	(\$0.80)		(\$0.80)
														002	TAX	(\$10.29)		(\$10.29)
														001	TAX		Refund \$0.00	\$23.52 (\$11.70)
														019	TAX	(\$11.70) (\$4.57)		(\$4.57)
STEVENS.	STEVENS,		221							Refund Generated due				003	TAX	(\$1.25)		(\$1.25)
JANICE	DANTEE	STEVENS,	WATERLEMON	MONROE, NC	Proration	0059530892	JCJ5648	AUTHORIZED	709307148	to proration on Bill		10/28/2025	10/29/2025		TAX	(\$0.28)		(\$0.28)
FUNDERBURK	FUNDERBURK	LEROY	WAY	28110						#0059530892-2024- 2024-0000-00	Sold			004	TAX	(\$2.09)		(\$2.09)
										2024 0000 00				002	TAX	(\$26.82)		(\$26.82)
																	Refund	\$46.71
														001	TAX	(\$4.60)		(\$4.60)
										Refund Generated due				025	TAX	(\$1.41)		(\$1.41)
STIRZEL, CHARLES		STIRZEL,	6124 HAWK	WAXHAW, NC	Proration	0054682731	TCD27F2	AUTHORIZED	709307652	to proration on Bill		10/28/2025	10/29/2025	003	TAX	(\$0.49)		(\$0.49) (\$0.11)
RICHARD		MICHELLE	VIEW RD	28173	FIGUREE	0034082731	1072732	AUTHORIZED	769367032		Sold	10/20/2023	10/25/202	994	TAX	(\$0.11) (\$0.83)		(\$0.83)
										2024-0000-00				002	TAX	(\$10.55)		(\$10.55)
																	Refund	\$17.99
														001	TAX	\$0.00		\$0.00
														600	TAX	\$41.2		\$41.22
														200	TAX	(\$111.96)	\$0.00	(\$111.96)
										Refund Generated due				200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
STONE,	STONE, E JANELLE DIANE		1014 MISSOURI	UNIONVILLE, NC 28110	Adjustment < \$100	0082903522	PLH3527	PENDING	1057850370	to adjustment on Bill #0082903522-	Situs error	10/1/2025		019	TAX	\$14.2	\$0.00	\$14.21
JANELLE DIAN	E JANELLE DIANE	ALEXIS DIANNE	KIVEK LIN	WC 20110	\$100					2024-2024-0000				003	TAX	\$0.00		\$0.00
														005	TAX	\$0.00		\$0.00
														004 002	TAX	\$0.00		\$0.00
														002	IAX	\$0.00	Refund	\$86.53
														001	TAX	(\$20.12)		(\$20.12)
										L				026	TAX	(\$4.90)		(\$4.90)
TAKENAKA,	TAKENAKA,		916	MAYHAM NC						Refund Generated due	Vohiclo			003	TAX	(\$2.16	\$0.00	(\$2.16)
TOMOKO	TOMOKO		LILLIESHALL	WAXHAW, NC 28173	Proration	0060376677	JCV8776	AUTHORIZED	708232308	to proration on Bill #0060376677-2024-	Sold	10/20/2025	10/21/2025		TAX	(\$0.48)		(\$0.48)
			RD							2024-0000-00				004	TAX	(\$3.60)		(\$3.60)
														002	TAX	(\$46.14)		(\$46.14)
														001	TAX	(\$28.98)	Refund \$0.00	\$77.40 (\$28.98)
														500	TAX	(\$68.37)		(\$68.37)
														500	VEHICLE FEE	\$0.00		\$0.00
										Refund Generated due								
TEMPLETON,			102 GLENDALE AVE	CONCORD, NC 28025	Proration	0066191782	HCS9813	AUTHORIZED	945742032	to proration on Bill #0066191782-2024-	Vehicle Sold	10/28/2025	10/29/2025	028 003	TAX	(\$9.29)		(\$9.29) (\$3.11)
GKIFFIN CALE	B GRIFFIN CALEB		AVE	28025						#0066191782-2024- 2024-0000-00	201q			003 005	TAX	(\$3.11) (\$0.69)		(\$3.11)
														004	TAX	(\$5.18)		(\$5.18)
														002	TAX	(\$66.45)		(\$66.45)
																(Refund	\$182.07
														001	TAX	(\$5.23)		(\$5.23)
														600	TAX	(\$5.94)		(\$5.94)
			2022							Refund Generated due				023	TAX	(\$1.64)		(\$1.64)
THOMAS, KYLE KENNEDY	THOMAS, KYLE KENNEDY		HOUNDSCROFT	INDIAN TRAIL, NC 28079	Proration	0071305566	НЈВ9334	AUTHORIZED	825361754	to proration on Bill #0071305566-2024-		10/15/2025	10/16/2025	003	TAX	(\$0.56)		(\$0.56)
KENNEUY	KENNEUY		RD	NC 280/9						#0071305566-2024- 2024-0000-00	Lapse			005 004	TAX	(\$0.13)		(\$0.13) (\$0.94)
														004	TAX	(\$0.94)		(\$12.01)
														002	.40	(\$12.01	Refund	\$26.45
																		,,



Davee Name	Primary Owner	Secondary	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund	Create Date	Authorization	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
rayee name		Owner	Addi C55 I		Audi C33 3	neruna Type	D111 "	Table Number	Status	Trunsuccion w	nerana beser apezon	Reason	create bate	Date	001	TAX	(\$33.38)		(\$33.38)
															200	TAX	(\$102.78)		(\$102.78)
											0.6				200	VEHICLE FEE	\$0.00		\$0.00
THOMAS, LARRY	THOMAS, LARRY		1413		MONROE, NC						Refund Generated due to proration on Bill	Vehicle							(\$3.58)
	CALVIN		WILLIAMSBURG LN		28110	Proration	0075310309	ZR8850	AUTHORIZED	825164067	#0075310309-2024-	Sold	10/14/2025	10/15/2025		TAX	(\$3.58)		(\$0.80)
			LN								2024-0000-00				995 994	TAX	(\$0.80) (\$5.97)	\$0.00	(\$5.97)
															002	TAX	(\$76.54)		(\$76.54)
																		Refund	\$223.05
															001	TAX	\$0.00		\$0.00
															200	TAX	(\$21.16)	(\$2.01)	(\$23.17)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															500	TAX	\$16.21	\$1.54	\$17.75
											Refund Generated due								
	TODD, CARL		350 CROSS		HENDERSON, NC 27537	Adjustment <	0087105928	1759HP	PENDING	1176006570	to adjustment on Bill #0087105928-	Situs error	10/2/2025		500	VEHICLE FEE	\$25.00		\$25.00
GLENN JR	GLENN JR		CREEK RD		2/53/	\$100					2024-2024-0000				028	TAX	\$2.20		\$2.41
											2024 2024 0000				003	TAX	\$0.00		\$0.00
															005 004	TAX	\$0.00		\$0.00
															004	TAX	\$0.00 \$0.00		\$0.00
															002	IAA		Refund	\$8.01
															001	TAX	(\$36.15)		(\$36.15)
															800	TAX	(\$5.54)	\$0.00	(\$5.54)
											Refund Generated due				026	TAX	(\$8.82)	\$0.00	(\$8.82)
TOMASELLO,	TOMASELLO,	TOMASELLO,	PO BOX 70		HOLLYWOOD, SC	Proration	0076423563	3DN4436	AUTHORIZED	828944949	to proration on Bill	Reg . Out	10/30/2025	10/31/2025	003	TAX	(\$3.87)	\$0.00	(\$3.87)
JOSEPH RALPH	JOSEPH RALPH	KATHLEEN ALL	10 DOX 70		29449	11010101	0070423303	35114430	AUTHORIZED	020044045	#0076423563-2024-	of state	20, 30, 2023	10/31/2023	003	TAX	(\$0.86)	\$0.00	(\$0.86)
											2024-0000-00				004	TAX	(\$6.47)		(\$6.47)
															002	TAX	(\$82.88)		(\$82.88)
															001	TAX	(\$37.53)	Refund \$0.00	\$144.59 (\$37.53)
															800	TAX	(\$5.75)	\$0.00	(\$5.75)
											Refund Generated due				026	TAX	(\$9.15)	\$0.00	(\$9.15)
TOMASELLO,	TOMASELLO,	TOMASELLO,			HOLLYWOOD, SC						to proration on Bill	Reg . Out		10/31/2025	003	TAX	(\$4.02)		(\$4.02)
	KATHLEEN ALL		PO BOX 70		29449	Proration	0081612479	JEE9748	AUTHORIZED	828044056	#0081612479-2024-	of state	10/30/2025	10/31/2025	005	TAX	(\$0.89)	\$0.00	(\$0.89)
											2024-0000-00				004	TAX	(\$6.71)	\$0.00	(\$6.71)
															002	TAX	(\$86.04)		(\$86.04)
																		Refund	\$150.09
															001	TAX	(\$23.12)		(\$23.12)
															200	TAX	(\$71.19)	\$0.00	(\$71.19)
											Refund Generated due				200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
TSEVAN,	TSEVAN,		424 WHARTON		MONROE, NC	Proration	0085552959	VHE5411	AUTHORIZED	824668250	to proration on Bill		10/10/2025	10/14/2025	003	TAX	(\$2.48)	\$0.00	(\$2.48)
ANDREI	ANDREI		ST		28110						#0085552959-2024- 2024-0000-00	Sold			005	TAX	(\$0.55)		(\$0.55)
											2024 0000 00				004	TAX	(\$4.13)	\$0.00	(\$4.13)
															002	TAX	(\$53.01)		(\$53.01)
															001	TAX		Refund \$0.00	\$154.48 (\$15.94)
															017	TAX	(\$15.94)	\$0.00	(\$5.74)
TURCHINA,	TURCHINA.										Refund Generated due				903	TAX	(\$5.74) (\$1.71)	\$0.00	(\$1.71)
LYUBOV	LYUBOV		7918 MORGAN		MONROE, NC	Proration	0076752725	TFE3415	AUTHORIZED	709274520	to proration on Bill		10/27/2025	10/28/2025		TAX	(\$0.38)		(\$0.38)
PAVLOVNA	PAVLOVNA		MILL RD		28110						#0076752725-2024- 2024-0000-00	Totalled			004	TAX	(\$2.85)	\$0.00	(\$2.85)
											2024 0000 00				002	TAX	(\$36.55)		(\$36.55)
																		Refund	\$63.17
															001	TAX	(\$3.13)		(\$3.13)
															800	TAX	(\$0.48)	\$0.00	(\$0.48)
											Refund Generated due				026	TAX	(\$0.76)		(\$0.76)
UNKS, LEE ROBERT	UNKS, LEE ROBERT		3076 ANCESTRY CIR		MATTHEWS, NC 28104	Proration	0057950902	HLS4216	AUTHORIZED	823204396	to proration on Bill #0057950902-2024-	Vehicle Sold	10/2/2025	10/3/2025	003 005	TAX	(\$0.34) (\$0.07)	\$0.00	(\$0.34) (\$0.07)
											2024-0000-00	-520			005	TAX	(\$0.07)		(\$0.56)
															002	TAX	(\$0.56)		(\$7.19)
																		Refund	\$12.53
															001	TAX	\$0.00	\$0.00	\$0.00
															600	TAX	\$51.37		\$51.37
															200	TAX	(\$132.97)	\$0.00	(\$132.97)
											Refund Generated due				200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
	CONSTRUCTION		550 W 36TH ST		JASPER, IN	Adjustment <	0087552896	LVTOOGS	PENDING	1058404221	to adjustment on	Citue	10/2/2025		020	TAX	\$13.96		\$13.96
	SERVICES LLC		DOW W SOIN SI		47546	\$100	9987552896	LN 18003	PENDING	1008404221	B111 #008/552896-	Situs error	10/2/2025		003	TAX	\$13.96		\$13.90
											2025-2025-0000				005	TAX	\$0.00		\$0.00
															004	TAX	\$0.00		\$0.00
															002	TAX	\$0.00		\$0.00
																		Refund	\$97.64



Payee Name	Primary Owner	Secondary	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
		Owner										Reason		Date	001	TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$5.02)	\$0.00	(\$5.02)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
			3326 OLD		UTNEATE NO						Refund Generated due				022	TAX	\$0.82	\$0.00	\$0.82
VALDEZ, DANTEL SCOTT	VALDEZ, DANIEL SCOTT		MARSH ST		WINGATE, NC 28174	Adjustment < \$100	0087626826	VHE7171	PENDING	942244408	to adjustment on Bill #0087626826-	Situs error	10/9/2025		003	TAX	\$0.00		\$0.00
DANIEL SCOTT	DANIEL SCOTT		THE ST		20274	\$100					2025-2025-0000				005	TAX	\$0.00		\$0.00
															004	TAX	\$0.00		\$0.00
															002	TAX	\$0.00	\$0.00	\$0.00
																		Refund	\$34.20
															001	TAX	\$0.00		\$0.00
															600	TAX	\$9.13		\$9.13
															200	TAX	(\$23.63)		(\$23.63)
VARTANTAN.	VARTANTAN.		1030								Refund Generated due				200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
MARCY KAY	MARCY KAY			APT 303	NC 28079	Adjustment < \$100	0087550198	LMH4404	PENDING	1058404230	to adjustment on Bill #0087550198-	Situs error	10/2/2025		020	TAX	\$2.48	\$0.00	\$2.48
THE REAL	THICH IOI		LN		10075	\$100					2025-2025-0000				003	TAX	\$0.00		\$0.00
															005	TAX	\$0.00		\$0.00
															004 002	TAX	\$0.06		\$0.00
															002	IAX	\$0.00	Refund	\$42.02
															991	TAX	(\$4.94)		(\$4.04)
															026	TAX	(\$0.98)	\$0.00	(\$0.98)
VACCONCELLOS	VACCONCELLOS	VACCONCELLOS	8003 CLENDOCE		HAVIIAH NC						Refund Generated due	Vehiele			003	TAX	(\$0.43)		(\$0.43)
MARK ALLAN	VASCONCELLOS, MARK ALLAN	MELINDA BETH	PL PL		WAXHAW, NC 28173	Proration	0045519958	DMJ9830	AUTHORIZED	708643722	to proration on Bill #0045519958-2024-	Sold	10/23/2025	10/24/2025		TAX	(\$0.10)		(\$0.10)
											2024-0000-00				004	TAX	(\$0.72)		(\$0.72)
															002	TAX	(\$9.26)		(\$9.26)
															001	TAX	(\$14.42)	Refund \$0.00	\$15.53 (\$14.42)
															001	TAX	(\$5.64)		(\$5.64)
											Refund Generated due				003	TAX	(\$1.55)		(\$1.55)
VENABLE,	VENABLE, SHEILA MARIE		4719 KIDDLE		MONROE, NC 28110	Proration	0066773323	CLV7425	AUTHORIZED	707622744	to proration on Bill #0066773323-2024-	Vehicle Sold	10/16/2025	10/17/2025		TAX	(\$0.35)		(\$0.35)
SHEILA MARIE	SHEILA MAKIE		LN		28110						2024-0000-00	2010			004	TAX	(\$2.58)		(\$2.58)
															002	TAX	(\$33.06)	\$0.00	(\$33.06)
																		Refund	\$57.60
															001	TAX	(\$17.38)		(\$17.38)
															200	TAX	(\$53.51)		(\$53.51)
VTI I AFIJERTE.	VILLAFUERTE,										Refund Generated due				200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
	JAN MICHELLE		3350 MAPLE LILAC CT	APT B	MONROE, NC 28110	Proration	0080781034	PANDA28	AUTHORIZED	826961646	to proration on Bill #0080781034-2024-	Vehicle Sold	10/24/2025	10/27/2025	003	TAX	(\$1.86)	\$0.00	(\$1.86)
BETON	BETON		LILAC CI		28110						2024-0000-00	2010			005	TAX	(\$0.42)		(\$0.42)
															004	TAX	(\$3.11)		(\$3.11)
															002	TAX	(\$39.85)		(\$39.85) \$116.13
															001	TAX	(\$7.74)	Refund \$0.00	(\$7.74)
															028	TAX	(\$2.48)		(\$2.48)
											Refund Generated due				003	TAX	(\$0.83)		(\$0.83)
WALLACE, LORRAINE	WALLACE, LORRAINE	WALLACE, PAUL JOHN	1124 MEANDER LN		WAXHAW, NC 28173	Proration	0083659868	JDZ3209	AUTHORIZED	707622972	to proration on Bill #0083659868-2024-	Vehicle Sold	10/16/2025	10/17/2025	005	TAX	(\$0.18)	\$0.00	(\$0.18)
LONKAINE	LOMBAINE	John	LIV		20173						2024-0000-00	3010			004	TAX	(\$1.38)	\$0.00	(\$1.38)
															002	TAX	(\$17.74)		(\$17.74)
																		Refund	\$30.35
															001	TAX	(\$23.24)		(\$23.24) (\$3.56)
											Refund Generated due				800 026	TAX	(\$3.56) (\$5.67)		(\$5.67)
WANSLEY, HAL	WANSLEY, HAL	WANSLEY,	136 HIGHCLERE		WAXHAW, NC	L					to proration on Bill	Vehicle			003	TAX	(\$2.49)		(\$2.49)
BRANTLEY III	BRANTLEY III	ANGELA FAITH			28173	Proration	0052156469	PMN2852	AUTHORIZED	826960694	#0052156469-2024-	Totalled	10/24/2025	10/27/2025	005	TAX	(\$0.55)		(\$0.55)
											2024-0000-00				004	TAX	(\$4.16)		(\$4.16)
															002	TAX	(\$53.29)		(\$53.29)
																		Refund	\$92.96
															001	TAX	\$0.00		\$0.00
															600 200	TAX	\$2.39		\$2.39 (\$6.48)
	LIATUTAIC		4744 401 75								Refund Generated due				200	VEHICLE FEE	(\$30.00)		(\$30.00)
WATKINS, CALER NATHAN	WATKINS, CALEB NATHAN		1714 ARLIGILL LANE		MATTHEWS, NC 28104	Adjustment < \$100	0082780394	RKE1585	PENDING	1064983014	to adjustment on Bill #0082780394-	Situs error	10/31/2025		020	TAX	\$0.69		\$0.69
											2024-2024-0000				003	TAX	\$0.00		\$0.00
															005	TAX	\$0.00		\$0.00
															004 002	TAX	\$0.00		\$0.00
															002	IMA	\$0.00	Refund	\$33.40
															001	TAX	(\$9.71)		(\$9.71)
											L				015	TAX	(\$3.28)		(\$3.28)
WEATHERS.	WEATHERS.		1516 S ROCKY		MONROE, NC						Refund Generated due to proration on Bill	Vohiclo			003	TAX	(\$1.04)	\$0.00	(\$1.04)
	GREGORY LAJAN		RIVER RD		28112	Proration	0086748815	ELR9069	AUTHORIZED	709307010		Sold	10/28/2025	10/29/2025		TAX	(\$0.23)		(\$0.23)
											2024-0000-00				004	TAX	(\$1.73)		(\$1.73)
															002	TAX	(\$22.27)		(\$22.27) \$38.26
																		Refund	\$38.26



Payee Name	Primary Owner	Secondary	Address 1 Address	2 Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund	Create Date	Authorization	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
		Owner									Reason		Date	001	TAX	\$0.00	-	\$0.00
														600	TAX	\$12.00		\$12.00
														200	TAX	(\$31.06)	\$0.00	(\$31.06)
WHITE,	WHITE,		ADE CHECTHUT	CTALL THEC NO						Refund Generated due to adjustment on				200	VEHICLE FEE	(\$30.00)		(\$30.00)
FREDERICK	PREDERICK	WHITE, CAROL JO	LN APT 213	28104	Adjustment < \$100	0087770259	RKY9446	PENDING	1063234971	to adjustment on Bill #0087770259-	Situs error	10/24/2025		020	TAX	\$3.26	\$0.00	\$3.26
IRWIN	IRWIN	30	ER ALL 225	20104	\$200					2025-2025-0000				003	TAX	\$0.00	\$0.00	\$0.00
														005	TAX	\$0.00		\$0.00
														004	TAX	\$0.00		\$0.00
														002	TAX	\$0.00		\$0.00
																	Refund	\$45.80
														001	TAX	(\$15.80)	\$0.00	(\$15.80)
										Refund Generated due				025	TAX	(\$4.86)		(\$4.86)
WHITED.	WHITED.			WAXHAW, NC						to proration on Bill	Vehicle			003	TAX	(\$1.69)	\$0.00	(\$1.69)
MICHAEL CALE	B MICHAEL CALEB		7521 DAVIS RD	28173	Proration	0075464567	ZXE7808	AUTHORIZED	705835398	#0075464567-2024-	Totalled	10/3/2025	10/8/2025		TAX	(\$0.37)	\$0.00	(\$0.37)
										2024-0000-00				004	TAX	(\$2.82)		(\$2.82)
														002	TAX	(\$36.23)		(\$36.23)
																	Refund	\$61.77
														001	TAX	\$0.00		\$0.00
														200	TAX	(\$58.69)	\$0.00	(\$58.69)
										Refund Generated due				200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
WIEGMAN,	WIEGMAN,		6609 WYCLIFFE BC6	WAXHAW, NC	Adjustment <					to adjustment on				028	TAX	\$6.11	\$0.00	\$6.11
	E SHELBY CLAIRE		AVE BC6	28173	\$100	0081761799	LEK5883	PENDING	940805472	Bill #0081761799-	Situs error	10/2/2025		003	TAX	\$0.00		\$0.00
CERTIN	CLAIRL									2024-2024-0000				005	TAX	\$0.00	\$0.00	\$0.00
														004	TAX	\$0.00		\$0.00
														002	TAX	\$0.00		\$0.00
														002	TAX.	\$0.00	Refund	\$82.58
														001	TAX	(\$21.21)		(\$21.21)
														600	TAX	(\$24.04)	\$0.00	(\$24.04)
										Refund Generated due				020	TAX	(\$6.95)		(\$6.95)
WILKES,		WILKES, DEBORAH	1002 LINSTEAD	INDIAN TRAIL,		0076275148		AUTHORIZED	827486807	to proration on Bill	Vehicle	10/27/2025	10/28/2025		TAX	(\$2.27)	\$0.00	(\$2.27)
STEPHEN RAY	CTEDUEN DAV	I FAGAN	DR	NC 28079	Proration	00/62/5148	KHA8814	AUTHORIZED	827486807	#0076275148-2024-	Sold	10/27/2025	10/28/2025	005	TAX	(\$0.51)	\$0.00	(\$0.51)
		LLAGAN								2024-0000-00				004	TAX	(\$3.80)	\$0.00	(\$3.80)
														002	TAX	(\$48.63)	\$0.00	(\$48.63)
																	Refund	\$107.41
														001	TAX	(\$10.65)	\$0.00	(\$10.65)
														025	TAX	(\$3.27)	\$0.00	(\$3.27)
WILSON,	WILSON,		8310	HAVIIAH NC						Refund Generated due to proration on Bill	Vehi ele			003	TAX	(\$1.14)	\$0.00	(\$1.14)
TIFFANY	TIFFANY		LANCASTER HWY	WAXHAW, NC 28173	Proration	0078849772	VDK6993	AUTHORIZED	708232332		Sold	10/20/2025	10/21/2025	005	TAX	(\$0.25)	\$0.00	(\$0.25)
BENITA	BENITA		LANCASTER TIME	20173						2024-0000-00	3010			004	TAX	(\$1.91)	\$0.00	(\$1.91)
														002	TAX	(\$24.42)	\$0.00	(\$24.42)
																	Refund	\$41.64
														001	TAX	(\$5.06)	(\$0.48)	(\$5.54)
														101	TAX	(\$2.54)	(\$0.24)	(\$2.78)
														101	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										Refund Generated due				026	TAX			(\$1.50)
WISE, AVERY HARRISON	WISE, AVERY HARRISON		8406 VIKING DR	WAXHAW, NC 28173	Adjustment < \$100	0087759826	47909	PENDING	945097144	to adjustment on Bill #0087759826-	Exempt Property	10/24/2025		026 003	TAX	(\$1.37) (\$0.48)	(\$0.13) (\$0.05)	(\$0.53)
HARRISON	HARKISUN		DK	281/3	\$100					2025-2025-0000-00	Property			005	TAX	(\$0.48)		(\$0.23)
										2023-2023-0000-00				004	TAX	(\$0.21)		(\$1.93)
														002	TAX	(\$12.05)		(\$13.19)
														002	IAA	(\$12.03)	Refund (\$1.14)	\$25.70
														001	TAX	(\$18.67)	\$0.00	(\$18.67)
														026	TAX	(\$4.55)		(\$4.55)
										Refund Generated due				003	TAX	(\$2.00)	\$0.00	(\$2.00)
WOLF, JOHN	WOLF, JOHN		200 MONTROSE	WAXHAW, NC	Proration	0065730796	GENAU	AUTHORIZED	706300518	to proration on Bill		10/7/2025	10/8/2025		TAX	(\$0.45)		(\$0.45)
RICHTER	RICHTER		DR	28173			1			#0065730796-2024- 2024-0000-00	Sold	,	, .,	004	TAX	(\$3.34)		(\$3.34)
										2024-0000-00				992	TAX	(\$42.82)		(\$42.82)
																(+.2.02)	Refund	\$71.83
														001	TAX	(\$5.98)		(\$5.98)
														700	TAX	(\$7.91)	\$0.00	(\$7.91)
										Refund Generated due				020	TAX	(\$1.96)	\$0.00	(\$1.96)
LIDYCUT ATT			3200 STEVENS	MATTHEWS, NC	Proration	0082995006	TURGRET	AUTHORIZED	825559973	to proration on Bill	Vehicle	40/45/05	10/17/2025		TAX	(\$0.64)	\$0.00	(\$0.64)
WKIGHI, KOGE	R WRIGHT, ROGER		MILL RD # B	28104	rioration	999565799999	1409367	AU I HUKIZED	0200099/3	#0082995006-2024-	Totalled	10/16/2025	10/1//2025	005	TAX	(\$0.14)		(\$0.14)
										2024-0000-00				004	TAX	(\$1.07)	\$0.00	(\$1.07)
														002	TAX	(\$13.71)	\$0.00	(\$13.71)
																	Refund	\$31.41
														001	TAX	\$0.00	\$0.00	\$0.00
														200	TAX	(\$13.82)		(\$13.82)
														200	VEHICLE FEE	(\$30.00)		(\$30.00)
YARD.	YARD.		4633 OLD							Refund Generated due								
GUILLERMO	GUILLERMO		PAGELAND RD	MONROE, NC	Adjustment <	0087639837	VHF7172	PENDING	942244336	to adjustment on	Situs error	10/9/2025		024	TAX	\$2.03	\$0.00	\$2.03
EVANS	EVANS		MOMROE	28112	\$100					Bill #0087639837-		10, 5, 2025		003	TAX	\$0.00	70.00	\$0.00
										2025-2025-0000				005	TAX	\$0.00		\$0.00
														004	TAX	\$0.00		
														002	TAX	\$0.00		\$0.00
																	Refund	\$41.79



Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
															001	TAX	(\$20.54)	\$0.00	(\$20.54)
															600	TAX	(\$23.29)	\$0.00	(\$23.29)
											Refund Generated due				023	TAX	(\$5.55)	\$0.00	(\$5.55)
YEFIMOV,	YEFIMOV,		1004 JOSEY LN		INDIAN TRAIL,	Danastian	0075778995	DCM2224	AUTHORIZED	823203178	to proration on Bill	Other	10/2/2025	10/3/2025	003	TAX	(\$2.20)	\$0.00	(\$2.20)
ELENA	ELENA		1004 JUSET LIV		NC 28079	Proracton	00/3//6993	RCH2324	AUTHORIZED	023203170	#0075778995-2023-	Errors	10/2/2025	10/3/2023	005	TAX	(\$0.49)	\$0.00	(\$0.49)
											2023-0000-00				004	TAX	(\$3.67)	\$0.00	(\$3.67)
															002	TAX	(\$47.10)	\$0.00	(\$47.10)
																		Refund	\$102.84
															001	TAX	(\$31.17)	\$0.00	(\$31.17)
74474	74474										0.6				028	TAX	(\$9.99)	\$0.00	(\$9.99)
ZAMIN, ZACHARY	ZAMIN, ZACHARY		3750 DOVE		POCK HILL SC						Refund Generated due to proration on Bill					TAX	(\$3.34)	\$0.00	(\$3.34)
JOSEPH	JOSEPH		TREE LN		ROCK HILL, SC 29732	Proration	0070367119	TKV5580	AUTHORIZED	708644958	#0070367119-2024-	of state	10/23/2025	10/24/2025	005	TAX	(\$0.75)	\$0.00	(\$0.75)
CONSTANTIN	CONSTANTIN		THEE EN		23732						2024-0000-00	o. state				TAX	(\$5.58)	\$0.00	(\$5.58)
															002	TAX	(\$71.47)	\$0.00	(\$71.47)
)	Refund	\$122.30
															001	TAX	(\$67.24)	\$0.00	(\$67.24)
																TAX	(\$10.30)	\$0.00	(\$10.30)
											Refund Generated due				026	TAX	(\$16.40)	\$0.00	(\$16.40)
ZHANG, YU	ZHANG, YU	XIAN, HUI	2001 WHITE		WEDDINGTON,	Proration	0082396709	KAT7226	AUTHORIZED	826303968	to proration on Bill		10/21/2025	10/22/2025	003	TAX	(\$7.21)	\$0.00	(\$7.21)
		,	MAGNOLIA LN		NC 28104						#0082396709-2024-	Sold	,,	,,	005	TAX	(\$1.61)	\$0.00	(\$1.61)
											2024-0000-00					TAX	(\$12.03)	\$0.00	(\$12.03)
															002	TAX	(\$154.17)	\$0.00	(\$154.17)
																		Refund	\$268.96
															001	TAX	(\$0.77)	(\$0.06)	(\$0.83)
																TAX	(\$0.87)	(\$0.07)	(\$0.94)
											Refund Generated due					TAX	(\$0.25)	(\$0.02)	(\$0.27)
			1004 LAVENHAM		INDIAN TRAIL,	Proration	0065472982	1M74295	AUTHORIZED	828043790	to proration on Bill		10/30/2025	10/31/2025	003	TAX	(\$0.08)	(\$0.01)	(\$0.09)
JOHN PETER	JOHN PETER		PL		NC 28079	1101012011	0003472302	5.124255	AUTHORIZED	020045750	#0065472982-2024-	Sold	10/30/2023	10/31/2023	005	TAX	(\$0.02)	\$0.00	(\$0.02)
											2024-0000-00					TAX	(\$0.14)	(\$0.01)	(\$0.15)
															002	TAX	(\$1.76)	(\$0.14)	(\$1.90)
																		Refund	\$4.20
																		Refund Total	\$18443.00