

Page 2 of 20



North Carolina Vehicle Tax System

Pending Refund Report

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
BIVENS, VIRGINIA LANGFORD	BIVENS, VIRGINIA LANGFORD	ROEHRIG, JOAN LEDFORD	5403 CREFT CIR		INDIAN TRAIL, NC 28079	Proration	0066172720	CLB4972	AUTHORIZED	781662994	Refund Generated due to proration on Bill #0066172720-2023-2023-0000-00	Vehicle Sold	3/18/2025	3/19/2025	001	TAX	(\$5.35)	\$0.00	(\$5.35)
															900	TAX	(\$6.64)	\$0.00	(\$6.64)
															023	TAX	(\$1.45)	\$0.00	(\$1.45)
															003	TAX	(\$0.57)	\$0.00	(\$0.57)
															005	TAX	(\$0.13)	\$0.00	(\$0.13)
															004	TAX	(\$0.96)	\$0.00	(\$0.96)
															002	TAX	(\$12.27)	\$0.00	(\$12.27)
																	Refund		\$27.37
BLAN, LEILA LOUAI	BLAN, LEILA LOUAI		7802 AVANTI DR		WAXHAM, NC 28173	Proration	0058816712	HMY8768	AUTHORIZED	895028936	Refund Generated due to proration on Bill #0058816712-2024-2024-0000-00	Vehicle Sold	3/25/2025	3/26/2025	001	TAX	(\$33.77)	\$0.00	(\$33.77)
															101	TAX	(\$16.55)	\$0.00	(\$16.55)
															101	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															026	TAX	(\$8.23)	\$0.00	(\$8.23)
															003	TAX	(\$3.62)	\$0.00	(\$3.62)
															005	TAX	(\$0.81)	\$0.00	(\$0.81)
															004	TAX	(\$6.04)	\$0.00	(\$6.04)
																	Refund		\$77.42
BLANZ, RICHARD DAVID	BLANZ, RICHARD DAVID	BLANZ, LAURA LEE	605 E OLD HIGHWAY 74		MONROE, NC 28112	Proration	0077894745	TKP7616	AUTHORIZED	779639532	Refund Generated due to proration on Bill #0077894745-2023-2023-0000-00	Vehicle Sold	3/7/2025	3/10/2025	001	TAX	(\$12.95)	\$0.00	(\$12.95)
															200	TAX	(\$39.89)	\$0.00	(\$39.89)
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															003	TAX	(\$1.39)	\$0.00	(\$1.39)
															005	TAX	(\$0.31)	\$0.00	(\$0.31)
															004	TAX	(\$2.32)	\$0.00	(\$2.32)
															002	TAX	(\$29.70)	\$0.00	(\$29.70)
																	Refund		\$86.56
BLOUNT, IAN YANCY	BLOUNT, IAN YANCY		935 EAGLE RD		WAXHAM, NC 28173	Proration	0074007347	JJA7875	AUTHORIZED	783102810	Refund Generated due to proration on Bill #0074007347-2024-2024-0000-00	Vehicle Sold	3/24/2025	3/25/2025	001	TAX	(\$63.83)	\$0.00	(\$63.83)
															000	TAX	(\$9.78)	\$0.00	(\$9.78)
															026	TAX	(\$15.57)	\$0.00	(\$15.57)
															003	TAX	(\$6.84)	\$0.00	(\$6.84)
															005	TAX	(\$1.52)	\$0.00	(\$1.52)
															004	TAX	(\$11.42)	\$0.00	(\$11.42)
															002	TAX	(\$146.36)	\$0.00	(\$146.36)
																	Refund		\$255.32
BOHNSACK, ELLEN LYNDELL	BOHNSACK, ELLEN LYNDELL		5300 TUCKER PHILLIPS DR		WINGATE, NC 28174	Proration	0067371492	HDA9818	AUTHORIZED	672107616	Refund Generated due to proration on Bill #0067371492-2024-2024-0000-00	Vehicle Sold	3/28/2025	3/31/2025	001	TAX	(\$6.15)	\$0.00	(\$6.15)
															022	TAX	(\$3.22)	\$0.00	(\$3.22)
															003	TAX	(\$0.66)	\$0.00	(\$0.66)
															005	TAX	(\$0.15)	\$0.00	(\$0.15)
															004	TAX	(\$1.10)	\$0.00	(\$1.10)
															002	TAX	(\$14.10)	\$0.00	(\$14.10)
BOLD, BETTY BOAZ	BOLD, BETTY BOAZ		1954 SEEFIN CT		INDIAN TRAIL, NC 28079	Proration	0078454052	FAD4267	AUTHORIZED	780518193	Refund Generated due to proration on Bill #0078454052-2023-2023-0000-00	Vehicle Sold	3/12/2025	3/13/2025	001	TAX	(\$27.55)	\$0.00	(\$27.55)
															200	TAX	(\$84.00)	\$0.00	(\$84.00)
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															003	TAX	(\$2.95)	\$0.00	(\$2.95)
															005	TAX	(\$0.66)	\$0.00	(\$0.66)
															004	TAX	(\$4.93)	\$0.00	(\$4.93)
															002	TAX	(\$63.15)	\$0.00	(\$63.15)
																	Refund		\$184.04
BOND, PAUL LAWRENCE	BOND, PAUL LAWRENCE		5702 CARTER WOODS CT		WAXHAM, NC 28173	Proration	0056935820	CJV9404	AUTHORIZED	671545410	Refund Generated due to proration on Bill #0056935820-2024-2024-0000-00	Vehicle Sold	3/26/2025	3/27/2025	001	TAX	(\$22.77)	\$0.00	(\$22.77)
															015	TAX	(\$7.70)	\$0.00	(\$7.70)
															003	TAX	(\$2.44)	\$0.00	(\$2.44)
															005	TAX	(\$0.55)	\$0.00	(\$0.55)
															004	TAX	(\$4.07)	\$0.00	(\$4.07)
															002	TAX	(\$52.20)	\$0.00	(\$52.20)
BOVI, KELLY ELAINE	BOVI, KELLY ELAINE	BOVI, CHRISTOPHER MICHAEL	3103 SPRING FANCY LN		INDIAN TRAIL, NC 28079	Proration	0071224672	HJD0873	AUTHORIZED	783102726	Refund Generated due to proration on Bill #0071224672-2023-2023-0000-00	Vehicle Sold	3/24/2025	3/25/2025	001	TAX	(\$5.51)	\$0.00	(\$5.51)
															000	TAX	(\$6.25)	\$0.00	(\$6.25)
															020	TAX	(\$1.61)	\$0.00	(\$1.61)
															003	TAX	(\$0.59)	\$0.00	(\$0.59)
															005	TAX	(\$0.13)	\$0.00	(\$0.13)
															004	TAX	(\$0.99)	\$0.00	(\$0.99)
															002	TAX	(\$12.64)	\$0.00	(\$12.64)
																	Refund		\$27.72
BOYD, ANNETTE	BOYD, ANNETTE		1304 FOREST LN		MONROE, NC 28112	Proration	0066961386	TAH8936	AUTHORIZED	668262606	Refund Generated due to proration on Bill #0066961386-2023-2023-0000-00	Vehicle Sold	3/7/2025	3/10/2025	001	TAX	(\$0.31)	\$0.00	(\$0.31)
															029	TAX	(\$0.06)	\$0.00	(\$0.06)
															003	TAX	(\$0.03)	\$0.00	(\$0.03)
															005	TAX	(\$0.01)	\$0.00	(\$0.01)
															004	TAX	(\$0.05)	\$0.00	(\$0.05)
															002	TAX	(\$0.71)	\$0.00	(\$0.71)
BRAZZELL, KIMBERLY INGRAM	BRAZZELL, KIMBERLY INGRAM		PO BOX 123		PAGELAND, SC 29728	Proration	0077093542	RHW4098	AUTHORIZED	671231040	Refund Generated due to proration on Bill #0077093542-2023-2023-0000-00	Reg . Out of state	3/24/2025	3/25/2025	001	TAX	(\$94.07)	\$0.00	(\$94.07)
															015	TAX	(\$26.75)	\$0.00	(\$26.75)
															003	TAX	(\$10.00)	\$0.00	(\$10.00)
															005	TAX	(\$2.25)	\$0.00	(\$2.25)
															004	TAX	(\$16.83)	\$0.00	(\$16.83)
															002	TAX	(\$215.70)	\$0.00	(\$215.70)



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Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
BROWN, ANGELA CAROL	BROWN, ANGELA CAROL		4717 TITUS CT		MONROE, NC 28110	Proration	0075451989	KMB5523	AUTHORIZED	781942805	Refund Generated due to proration on Bill #0075451989-2024-2024-0000-00	Vehicle Totalled	3/19/2025	3/20/2025	001	TAX	(\$33.50)	\$0.00	(\$33.50)
															600	TAX	(\$37.97)	\$0.00	(\$37.97)
															019	TAX	(\$13.09)	\$0.00	(\$13.09)
															003	TAX	(\$3.59)	\$0.00	(\$3.59)
															005	TAX	(\$0.80)	\$0.00	(\$0.80)
															004	TAX	(\$5.99)	\$0.00	(\$5.99)
															002	TAX	(\$76.81)	\$0.00	(\$76.81)
																	Refund		\$171.75
BULMAN, PAULA BLACKWELL	BULMAN, PAULA BLACKWELL		2516 PROVIDENCE HILLS DR		MATTHEWS, NC 28105	Proration	0034157926	HMC6346	AUTHORIZED	783470583	Refund Generated due to proration on Bill #0034157926-2024-2024-0000-00	Vehicle Sold	3/26/2025	3/27/2025	001	TAX	(\$16.58)	\$0.00	(\$16.58)
															600	TAX	(\$18.80)	\$0.00	(\$18.80)
															020	TAX	(\$5.44)	\$0.00	(\$5.44)
															003	TAX	(\$1.78)	\$0.00	(\$1.78)
															005	TAX	(\$0.39)	\$0.00	(\$0.39)
															004	TAX	(\$2.97)	\$0.00	(\$2.97)
															002	TAX	(\$38.02)	\$0.00	(\$38.02)
																	Refund		\$83.98
BUTLER, RAYMOND THOMAS	BUTLER, RAYMOND THOMAS		1912 WINDMERE DR		MONROE, NC 28110	Proration	0075352681	HMB3986	AUTHORIZED	780519180	Refund Generated due to proration on Bill #0075352681-2024-2024-0000-00	Vehicle Sold	3/12/2025	3/13/2025	001	TAX	(\$24.66)	\$0.00	(\$24.66)
															200	TAX	(\$75.93)	\$0.00	(\$75.93)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															003	TAX	(\$2.64)	\$0.00	(\$2.64)
															005	TAX	(\$0.59)	\$0.00	(\$0.59)
															004	TAX	(\$4.41)	\$0.00	(\$4.41)
															002	TAX	(\$56.54)	\$0.00	(\$56.54)
																	Refund		\$194.77
BUTLER, WENDY JOE ANN	BUTLER, WENDY JOE ANN	BUTLER, WILLIAM SCOTT	4005 BROOK VALLEY RUN		MONROE, NC 28110	Proration	0080767997	RHB1769	AUTHORIZED	784125195	Refund Generated due to proration on Bill #0080767997-2024-2024-0000-00	Vehicle Sold	3/28/2025	3/31/2025	001	TAX	(\$39.86)	\$0.00	(\$39.86)
															600	TAX	(\$45.17)	\$0.00	(\$45.17)
															019	TAX	(\$15.58)	\$0.00	(\$15.58)
															003	TAX	(\$4.27)	\$0.00	(\$4.27)
															005	TAX	(\$0.95)	\$0.00	(\$0.95)
															004	TAX	(\$7.13)	\$0.00	(\$7.13)
															002	TAX	(\$91.38)	\$0.00	(\$91.38)
																	Refund		\$204.34
BUTLER, WILLIAM SCOTT	BUTLER, WILLIAM SCOTT	BUTLER, WENDY JOE ANN	4005 BROOK VALLEY RUN		MONROE, NC 28110	Proration	0078808670	VDS1435	AUTHORIZED	784125188	Refund Generated due to proration on Bill #0078808670-2023-2023-0000-00	Vehicle Sold	3/28/2025	3/31/2025	001	TAX	(\$8.69)	\$0.00	(\$8.69)
															600	TAX	(\$9.85)	\$0.00	(\$9.85)
															019	TAX	(\$2.78)	\$0.00	(\$2.78)
															003	TAX	(\$0.93)	\$0.00	(\$0.93)
															005	TAX	(\$0.21)	\$0.00	(\$0.21)
															004	TAX	(\$1.55)	\$0.00	(\$1.55)
															002	TAX	(\$19.92)	\$0.00	(\$19.92)
																	Refund		\$43.93
CARMEN TORRES, INEZ	CARMEN TORRES, INEZ		304 HOUGH ST		MONROE, NC 28112	Proration	0079272864	LCD7533	AUTHORIZED	780518186	Refund Generated due to proration on Bill #0079272864-2024-2024-0000-00	Vehicle Sold	3/12/2025	3/13/2025	001	TAX	(\$21.37)	\$0.00	(\$21.37)
															200	TAX	(\$65.81)	\$0.00	(\$65.81)
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															003	TAX	(\$2.29)	\$0.00	(\$2.29)
															005	TAX	(\$0.51)	\$0.00	(\$0.51)
															004	TAX	(\$3.82)	\$0.00	(\$3.82)
															002	TAX	(\$49.01)	\$0.00	(\$49.01)
																	Refund		\$142.81
CARRENO, KARA MICHELLE	CARRENO, KARA MICHELLE		137 MORNING GAP PKWY		FORT MILL, SC 29715	Proration	0080198512	RJVG220	AUTHORIZED	891657296	Refund Generated due to proration on Bill #0080198512-2024-2024-0000-00	Reg. Out of state	3/10/2025	3/11/2025	001	TAX	(\$67.25)	\$0.00	(\$67.25)
															500	TAX	(\$158.64)	\$0.00	(\$158.64)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															028	TAX	(\$21.55)	\$0.00	(\$21.55)
															003	TAX	(\$7.21)	\$0.00	(\$7.21)
															005	TAX	(\$1.60)	\$0.00	(\$1.60)
															004	TAX	(\$12.03)	\$0.00	(\$12.03)
																	Refund		\$422.47
CATALANO, RICHARD SCOTT	CATALANO, RICHARD SCOTT		4805 NESBIT RD		MONROE, NC 28112	Proration	0066584682	KAM1730	AUTHORIZED	671270886	Refund Generated due to proration on Bill #0066584682-2023-2023-0000-00	Vehicle Sold	3/25/2025	3/26/2025	001	TAX	(\$4.97)	\$0.00	(\$4.97)
															015	TAX	(\$1.41)	\$0.00	(\$1.41)
															003	TAX	(\$0.53)	\$0.00	(\$0.53)
															005	TAX	(\$0.12)	\$0.00	(\$0.12)
															004	TAX	(\$0.89)	\$0.00	(\$0.89)
																	Refund		\$11.39
CHANDRA, JOHAN BUYUNG	CHANDRA, JOHAN BUYUNG		417 WINGFOOT DR		WAXHAM, NC 28173	Proration	0029493492	DJX2616	AUTHORIZED	892021992	Refund Generated due to proration on Bill #0029493492-2024-2024-0000-00	Vehicle Sold	3/12/2025	3/13/2025	001	TAX	(\$7.36)	\$0.00	(\$7.36)
															101	TAX	(\$3.61)	\$0.00	(\$3.61)
															101	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															026	TAX	(\$1.80)	\$0.00	(\$1.80)
															003	TAX	(\$0.79)	\$0.00	(\$0.79)
															005	TAX	(\$0.17)	\$0.00	(\$0.17)
															004	TAX	(\$1.32)	\$0.00	(\$1.32)
																	Refund		\$31.95



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Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
CHION, PAUL	CHION, PAUL		1016 CRAVEN ST		INDIAN TRAIL, NC 28079	Proration	0072278651	P0MPEET	AUTHORIZED	778663382	Refund Generated due to proration on Bill #0072278651-2023-2023-0000-00	Vehicle Totalled	3/3/2025	3/10/2025	001	TAX	(\$2.41)	\$0.00	(\$2.41)
															600	TAX	(\$2.73)	\$0.00	(\$2.73)
															019	TAX	(\$0.77)	\$0.00	(\$0.77)
															003	TAX	(\$0.26)	\$0.00	(\$0.26)
															005	TAX	(\$0.06)	\$0.00	(\$0.06)
															004	TAX	(\$0.43)	\$0.00	(\$0.43)
															002	TAX	(\$5.52)	\$0.00	(\$5.52)
																	Refund		\$12.18
CLARK, CYNTHIA ESPERANCILLA	CLARK, CYNTHIA ESPERANCILLA		373 ABINGTON ST		MATTHEWS, NC 28104	Proration	0080104170	VAN8554	AUTHORIZED	783469750	Refund Generated due to proration on Bill #0080104170-2023-2023-0000-00	Vehicle Totalled	3/26/2025	3/27/2025	001	TAX	(\$20.36)	\$0.00	(\$20.36)
															600	TAX	(\$23.08)	\$0.00	(\$23.08)
															020	TAX	(\$5.96)	\$0.00	(\$5.96)
															003	TAX	(\$2.18)	\$0.00	(\$2.18)
															005	TAX	(\$0.48)	\$0.00	(\$0.48)
															004	TAX	(\$3.64)	\$0.00	(\$3.64)
															002	TAX	(\$46.68)	\$0.00	(\$46.68)
																	Refund		\$102.38
COLONA, VICKI MARIE	COLONA, VICKI MARIE		190 ASPIRE CIR		WINGATE, NC 28174	Proration	0079753660	KCD6963	AUTHORIZED	889961056	Refund Generated due to proration on Bill #0079753660-2023-2023-0000-00	Vehicle Sold	3/4/2025	3/10/2025	001	TAX	(\$5.77)	\$0.00	(\$5.77)
															300	TAX	(\$12.03)	\$0.00	(\$12.03)
															300	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															022	TAX	(\$2.37)	\$0.00	(\$2.37)
															003	TAX	(\$0.62)	\$0.00	(\$0.62)
															005	TAX	(\$0.14)	\$0.00	(\$0.14)
															004	TAX	(\$1.03)	\$0.00	(\$1.03)
																	Refund		\$13.24
CORNISH AND ASSOCIATES LLC	CORNISH AND ASSOCIATES LLC		8024 HARPERS GRV		WAXHAW, NC 28173	Proration	0074118833	JFT7033	AUTHORIZED	671231106	Refund Generated due to proration on Bill #0074118833-2023-2023-0000-00	Insurance Lapse	3/24/2025	3/25/2025	001	TAX	(\$18.65)	\$0.00	(\$18.65)
															028	TAX	(\$4.79)	\$0.00	(\$4.79)
															003	TAX	(\$2.00)	\$0.00	(\$2.00)
															005	TAX	(\$0.45)	\$0.00	(\$0.45)
															004	TAX	(\$3.34)	\$0.00	(\$3.34)
															002	TAX	(\$42.77)	\$0.00	(\$42.77)
DAI, LEI	DAI, LEI		8906 GLENROSE PL		WAXHAW, NC 28173	Proration	0072911258	KFX1526	AUTHORIZED	670469622	Refund Generated due to proration on Bill #0072911258-2023-2023-0000-00	Vehicle Sold	3/20/2025	3/21/2025	001	TAX	(\$17.76)	\$0.00	(\$17.76)
															026	TAX	(\$4.08)	\$0.00	(\$4.08)
															003	TAX	(\$1.90)	\$0.00	(\$1.90)
															005	TAX	(\$0.42)	\$0.00	(\$0.42)
															004	TAX	(\$3.18)	\$0.00	(\$3.18)
															002	TAX	(\$40.73)	\$0.00	(\$40.73)
DEAN, BENNY CHUCK JR	DEAN, BENNY CHUCK JR		1002 CRANSTON CROSSING PL		INDIAN TRAIL, NC 28079	Proration	0080912872	VEL4883	AUTHORIZED	780238004	Refund Generated due to proration on Bill #0080912872-2024-2024-0000-00	Vehicle Sold	3/11/2025	3/12/2025	001	TAX	(\$0.87)	\$0.00	(\$0.87)
															600	TAX	(\$0.99)	\$0.00	(\$0.99)
															020	TAX	(\$0.29)	\$0.00	(\$0.29)
															003	TAX	(\$0.09)	\$0.00	(\$0.09)
															005	TAX	(\$0.02)	\$0.00	(\$0.02)
															004	TAX	(\$0.15)	\$0.00	(\$0.15)
															002	TAX	(\$1.99)	\$0.00	(\$1.99)
																	Refund		\$4.40
DIAZ, RYAN ANTHONY	DIAZ, RYAN ANTHONY	DIAZ, ANTHONY	2008 PROVERBS CT		MONROE, NC 28110	Proration	0081433651	LEJ1393	AUTHORIZED	780199357	Refund Generated due to proration on Bill #0081433651-2024-2024-0000-00	Vehicle Sold	3/10/2025	3/11/2025	001	TAX	(\$37.75)	\$0.00	(\$37.75)
															600	TAX	(\$42.80)	\$0.00	(\$42.80)
															019	TAX	(\$14.76)	\$0.00	(\$14.76)
															003	TAX	(\$4.05)	\$0.00	(\$4.05)
															005	TAX	(\$0.90)	\$0.00	(\$0.90)
															004	TAX	(\$6.76)	\$0.00	(\$6.76)
															002	TAX	(\$86.57)	\$0.00	(\$86.57)
																	Refund		\$193.59
DUFF, ALEX BRADLEY	DUFF, ALEX BRADLEY		1001 RAYWOOD CT		MATTHEWS, NC 28104	Proration	0061305318	7V1783	AUTHORIZED	784125503	Refund Generated due to proration on Bill #0061305318-2023-2023-0000-00	Vehicle Sold	3/28/2025	3/31/2025	001	TAX	(\$0.80)	\$0.00	(\$0.80)
															600	TAX	(\$0.90)	\$0.00	(\$0.90)
															020	TAX	(\$0.23)	\$0.00	(\$0.23)
															003	TAX	(\$0.08)	\$0.00	(\$0.08)
															005	TAX	(\$0.02)	\$0.00	(\$0.02)
															004	TAX	(\$0.14)	\$0.00	(\$0.14)
															002	TAX	(\$1.83)	\$0.00	(\$1.83)
																	Refund		\$4.00
EVANS, ARTHUR GRAHAM JR	EVANS, ARTHUR GRAHAM JR	EVANS, CHERYL WILKERSON	5304 BERRYWOOD LN		MONROE, NC 28110	Proration	0016613146	THD2495	AUTHORIZED	782469072	Refund Generated due to proration on Bill #0016613146-2023-2023-0000-00	Vehicle Sold	3/21/2025	3/24/2025	001	TAX	(\$3.94)	\$0.00	(\$3.94)
															970	TAX	(\$0.31)	\$0.00	(\$0.31)
															026	TAX	(\$0.91)	\$0.00	(\$0.91)
															003	TAX	(\$0.42)	\$0.00	(\$0.42)
															005	TAX	(\$0.09)	\$0.00	(\$0.09)
															004	TAX	(\$0.71)	\$0.00	(\$0.71)
															002	TAX	(\$9.04)	\$0.00	(\$9.04)
																	Refund		\$15.42
FARFOUR, JEFFREY PARKER	FARFOUR, JEFFREY PARKER		1417 WEDDINGTON HILLS DR		MATTHEWS, NC 28104	Proration	0078365829	PKV1720	AUTHORIZED	668742678	Refund Generated due to proration on Bill #0078365829-2023-2023-0000-00	Vehicle Sold	3/10/2025	3/11/2025	001	TAX	(\$16.76)	\$0.00	(\$16.76)
															800	TAX	(\$4.62)	\$0.00	(\$4.62)
															003	TAX	(\$1.80)	\$0.00	(\$1.80)
															005	TAX	(\$0.40)	\$0.00	(\$0.40)
															004	TAX	(\$3.00)	\$0.00	(\$3.00)
															002	TAX	(\$38.43)	\$0.00	(\$38.43)

Page 6 of 20

Page 7 of 20

Page 8 of 20

North Carolina Vehicle Tax System

Pending Refund Report

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change												
JONES, RALPH EUGENE II	JONES, RALPH EUGENE II		8113 PEMMAN SPRINGS DR		WAXHAW, NC 28173	Proration	0081084195	VEP4299	AUTHORIZED	895027152	Refund Generated due to proration on Bill #0081084195-2024-2024-0000-00	Vehicle Sold	3/25/2025	3/26/2025	001	TAX	(\$10.79)	\$0.00	(\$10.79)												
															500	TAX	(\$25.46)	\$0.00	(\$25.46)												
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00												
															028	TAX	(\$3.46)	\$0.00	(\$3.46)												
															003	TAX	(\$1.16)	\$0.00	(\$1.16)												
															005	TAX	(\$0.26)	\$0.00	(\$0.26)												
															004	TAX	(\$1.93)	\$0.00	(\$1.93)												
															002	TAX	(\$24.75)	\$0.00	(\$24.75)												
																Refund		\$67.81													
JONES, ROBERT LEE	JONES, ROBERT LEE		6720 LANCASTER HWY		WAXHAW, NC 28173	Proration	0081089508	LFM1127	AUTHORIZED	668262132	Refund Generated due to proration on Bill #0081089508-2024-2024-0000-00	Vehicle Sold	3/7/2025	3/10/2025	001	TAX	(\$17.74)	\$0.00	(\$17.74)												
															025	TAX	(\$5.46)	\$0.00	(\$5.46)												
															003	TAX	(\$1.90)	\$0.00	(\$1.90)												
															005	TAX	(\$0.43)	\$0.00	(\$0.43)												
															004	TAX	(\$3.17)	\$0.00	(\$3.17)												
															002	TAX	(\$40.69)	\$0.00	(\$40.69)												
																Refund		\$69.39													
JONES, ROBERT LEE	JONES, ROBERT LEE		6720 LANCASTER HWY		WAXHAW, NC 28173	Proration	0081321898	LFM1228	AUTHORIZED	668262108	Refund Generated due to proration on Bill #0081321898-2024-2024-0000-00	Vehicle Sold	3/7/2025	3/10/2025	001	TAX	(\$10.44)	\$0.00	(\$10.44)												
															025	TAX	(\$3.22)	\$0.00	(\$3.22)												
															003	TAX	(\$1.12)	\$0.00	(\$1.12)												
															005	TAX	(\$0.25)	\$0.00	(\$0.25)												
															004	TAX	(\$1.87)	\$0.00	(\$1.87)												
															002	TAX	(\$23.95)	\$0.00	(\$23.95)												
																Refund		\$40.85													
JOSEY, MINNIE FRANCINE	JOSEY, MINNIE FRANCINE		2002 STREAMLET WAY		MONROE, NC 28110	Proration	0058194985	DKM7133	AUTHORIZED	780518816	Refund Generated due to proration on Bill #0058194985-2024-2024-0000-00	Vehicle Totalled	3/12/2025	3/13/2025	001	TAX	(\$14.85)	\$0.00	(\$14.85)												
															600	TAX	(\$16.83)	\$0.00	(\$16.83)												
															019	TAX	(\$5.80)	\$0.00	(\$5.80)												
															003	TAX	(\$1.59)	\$0.00	(\$1.59)												
															005	TAX	(\$0.36)	\$0.00	(\$0.36)												
															004	TAX	(\$2.66)	\$0.00	(\$2.66)												
															002	TAX	(\$34.05)	\$0.00	(\$34.05)												
																														Refund	
KALATHUR, SUNIL KUMAR	KALATHUR, SUNIL KUMAR		209 YELLOW BIRCH DR		INDIAN TRAIL, NC 28079	Proration	0072351664	REE2421	AUTHORIZED	783102761	Refund Generated due to proration on Bill #0072351664-2023-2023-0000-00	Vehicle Totalled	3/24/2025	3/25/2025	001	TAX	(\$25.32)	\$0.00	(\$25.32)												
															600	TAX	(\$28.70)	\$0.00	(\$28.70)												
															020	TAX	(\$7.41)	\$0.00	(\$7.41)												
															003	TAX	(\$2.71)	\$0.00	(\$2.71)												
															005	TAX	(\$0.61)	\$0.00	(\$0.61)												
															004	TAX	(\$4.53)	\$0.00	(\$4.53)												
															002	TAX	(\$58.05)	\$0.00	(\$58.05)												
																														Refund	
KAUFMAN, PHILIP JAMES	KAUFMAN, PHILIP JAMES	KAUFMAN, CHARLOTTE ANN	7305 INDIAN TRAIL	FAIRVIEW RD	INDIAN TRAIL, NC 28079	Proration	0038700299	DAL7134	AUTHORIZED	669015210	Refund Generated due to proration on Bill #0038700299-2024-2024-0000-00	Vehicle Sold	3/12/2025	3/13/2025	001	TAX	(\$3.55)	\$0.00	(\$3.55)												
															023	TAX	(\$1.11)	\$0.00	(\$1.11)												
															003	TAX	(\$0.30)	\$0.00	(\$0.30)												
															005	TAX	(\$0.00)	\$0.00	(\$0.00)												
															004	TAX	(\$0.64)	\$0.00	(\$0.64)												
															002	TAX	(\$0.14)	\$0.00	(\$0.14)												
																													Refund		\$13.90
															001	TAX	(\$33.13)	\$0.00	(\$33.13)												
KEENAN, KEVIN ROBERT	KEENAN, KEVIN ROBERT		3108 KINDER OAK DR		INDIAN TRAIL, NC 28079	Proration	0068577802	HES5920	AUTHORIZED	780519467	Refund Generated due to proration on Bill #0068577802-2024-2024-0000-00	Vehicle Totalled	3/12/2025	3/13/2025	600	TAX	(\$37.56)	\$0.00	(\$37.56)												
															023	TAX	(\$10.39)	\$0.00	(\$10.39)												
															003	TAX	(\$3.55)	\$0.00	(\$3.55)												
															005	TAX	(\$0.79)	\$0.00	(\$0.79)												
															004	TAX	(\$5.92)	\$0.00	(\$5.92)												
															002	TAX	(\$75.97)	\$0.00	(\$75.97)												
																													Refund		\$167.31
															001	TAX	(\$9.05)	\$0.00	(\$9.05)												
KEPLER, ROBERT NEAL	KEPLER, ROBERT NEAL		2257 SHAGBARK LN		WEDDINGTON, NC 28104	Proration	0078477512	KJH3198	AUTHORIZED	669996924	Refund Generated due to proration on Bill #0078477512-2023-2023-0000-00	Vehicle Totalled	3/18/2025	3/19/2025	001	TAX	(\$9.05)	\$0.00	(\$9.05)												
															000	TAX	(\$2.49)	\$0.00	(\$2.49)												
															003	TAX	(\$0.97)	\$0.00	(\$0.97)												
															005	TAX	(\$0.21)	\$0.00	(\$0.21)												
															004	TAX	(\$1.62)	\$0.00	(\$1.62)												
															002	TAX	(\$20.74)	\$0.00	(\$20.74)												
																													Refund		\$35.08
															001	TAX	(\$117.89)	\$0.00	(\$117.89)												
KETH, TERRY JAY	KETH, TERRY JAY	KETH, PAMELA ELIZABETH	4719 PIMLICO LN		WAXHAW, NC 28173	Proration	0079020406	VA4996	AUTHORIZED	669958710	Refund Generated due to proration on Bill #0079020406-2024-2024-0000-00	Vehicle Sold	3/17/2025	3/18/2025	028	TAX	(\$37.78)	\$0.00	(\$37.78)												
															003	TAX	(\$12.64)	\$0.00	(\$12.64)												
															005	TAX	(\$2.82)	\$0.00	(\$2.82)												
															004	TAX	(\$21.09)	\$0.00	(\$21.09)												
															002	TAX	(\$270.30)	\$0.00	(\$270.30)												
																													Refund		\$462.52
KETHU, SRIDHAR REDDY	KETHU, SRIDHAR REDDY		2009 TRINDLE VINE LN		WAXHAW, NC 28173	Proration	0065092747	HMW8363	AUTHORIZED	669997446	Refund Generated due to proration on Bill #0065092747-2023-2023-0000-00	Vehicle Sold	3/18/2025	3/19/2025	001	TAX	(\$54.42)	\$0.00	(\$54.42)												
															015	TAX	(\$15.47)	\$0.00	(\$15.47)												
															003	TAX	(\$5.84)	\$0.00	(\$5.84)												
															005	TAX	(\$1.30)	\$0.00	(\$1.30)												
															004	TAX	(\$9.73)	\$0.00	(\$9.73)												
															002	TAX	(\$124.79)	\$0.00	(\$124.79)												
															Refund		\$211.59														

Page 10 of 20



North Carolina Vehicle Tax System

Pending Refund Report

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
LOYD, MORGAN DANIELE	LOYD, MORGAN DANIELE		812 WILLOUGHBY RD		MONROE, NC 28110	Proration	0070861014	KDM9623	AUTHORIZED	671545962	Refund Generated due to proration on Bill #0070861014-2024-2024-0000-00	Vehicle Sold	3/26/2025	3/27/2025	001	TAX	(\$11.49)	\$0.00	(\$11.49)
															026	TAX	(\$2.00)	\$0.00	(\$2.00)
															003	TAX	(\$1.23)	\$0.00	(\$1.23)
															005	TAX	(\$0.27)	\$0.00	(\$0.27)
															004	TAX	(\$2.06)	\$0.00	(\$2.06)
															002	TAX	(\$26.34)	\$0.00	(\$26.34)
																	Refund		\$44.19
MAKKAS, ELLEN SLUKA	MAKKAS, ELLEN SLUKA		1009 CHURCHILL GLEN CIR		STALLINGS, NC 28104	Proration	0078801458	AEK7159	AUTHORIZED	780199756	Refund Generated due to proration on Bill #0078801458-2023-2023-0000-00	Vehicle Sold	3/10/2025	3/11/2025	001	TAX	(\$0.41)	\$0.00	(\$0.41)
															700	TAX	(\$0.47)	\$0.00	(\$0.47)
															023	TAX	(\$0.11)	\$0.00	(\$0.11)
															003	TAX	(\$0.04)	\$0.00	(\$0.04)
															005	TAX	(\$0.01)	\$0.00	(\$0.01)
															004	TAX	(\$0.07)	\$0.00	(\$0.07)
																	Refund		\$0.95
MAKKAS, SOTIRIOS	MAKKAS, SOTIRIOS		1009 CHURCHILL GLEN CIR		STALLINGS, NC 28104	Proration	0032520827	WYW6771	AUTHORIZED	780199763	Refund Generated due to proration on Bill #0032520827-2023-2023-0000-00	Vehicle Sold	3/10/2025	3/11/2025	001	TAX	(\$1.69)	\$0.00	(\$1.69)
															700	TAX	(\$1.93)	\$0.00	(\$1.93)
															023	TAX	(\$0.46)	\$0.00	(\$0.46)
															003	TAX	(\$0.18)	\$0.00	(\$0.18)
															005	TAX	(\$0.04)	\$0.00	(\$0.04)
															004	TAX	(\$0.30)	\$0.00	(\$0.30)
																	Refund		\$3.88
MANNING-RUSS, MARY GWEN	MANNING-RUSS, MARY GWEN		6002 SENTINEL DR		INDIAN TRAIL, NC 28079	Proration	0071267965	RDV3802	AUTHORIZED	782214552	Refund Generated due to proration on Bill #0071267965-2023-2023-0000-00	Vehicle Sold	3/20/2025	3/21/2025	001	TAX	(\$6.92)	\$0.00	(\$6.92)
															600	TAX	(\$7.84)	\$0.00	(\$7.84)
															020	TAX	(\$2.03)	\$0.00	(\$2.03)
															003	TAX	(\$0.74)	\$0.00	(\$0.74)
															005	TAX	(\$0.17)	\$0.00	(\$0.17)
															004	TAX	(\$1.24)	\$0.00	(\$1.24)
																	Refund		\$15.87
MARCELLO, DANIEL LEE	MARCELLO, DANIEL LEE		2297 MICHAEL DR		LANCASTER, SC 29720	Proration	0070522122	KDM6800	AUTHORIZED	668742804	Refund Generated due to proration on Bill #0070522122-2024-2024-0000-00	Reg . Out of state	3/10/2025	3/11/2025	001	TAX	(\$6.10)	\$0.00	(\$6.10)
															028	TAX	(\$1.95)	\$0.00	(\$1.95)
															003	TAX	(\$0.65)	\$0.00	(\$0.65)
															005	TAX	(\$0.15)	\$0.00	(\$0.15)
															004	TAX	(\$1.09)	\$0.00	(\$1.09)
															002	TAX	(\$14.00)	\$0.00	(\$14.00)
																	Refund		\$23.94
MARCELLO, DANIEL LEE	MARCELLO, DANIEL LEE		2297 MICHAEL DR		LANCASTER, SC 29720	Proration	0072704393	TLP7581	AUTHORIZED	668742822	Refund Generated due to proration on Bill #0072704393-2023-2023-0000-00	Reg . Out of state	3/10/2025	3/11/2025	001	TAX	(\$1.56)	\$0.00	(\$1.56)
															028	TAX	(\$0.40)	\$0.00	(\$0.40)
															003	TAX	(\$0.16)	\$0.00	(\$0.16)
															005	TAX	(\$0.03)	\$0.00	(\$0.03)
															004	TAX	(\$0.28)	\$0.00	(\$0.28)
															002	TAX	(\$3.57)	\$0.00	(\$3.57)
																	Refund		\$6.00
MARTIN, CALVIN THOMAS	MARTIN, CALVIN THOMAS		1506 GRAYSCROFT DR		WAXHAW, NC 28173	Proration	0070744708	JEZ7439	AUTHORIZED	668743200	Refund Generated due to proration on Bill #0070744708-2023-2023-0000-00	Vehicle Totalled	3/10/2025	3/11/2025	001	TAX	(\$2.36)	\$0.00	(\$2.36)
															026	TAX	(\$0.54)	\$0.00	(\$0.54)
															003	TAX	(\$0.25)	\$0.00	(\$0.25)
															005	TAX	(\$0.06)	\$0.00	(\$0.06)
															004	TAX	(\$0.42)	\$0.00	(\$0.42)
															002	TAX	(\$5.41)	\$0.00	(\$5.41)
																	Refund		\$9.04
MATT, KRISHNA PRASAD	MATT, KRISHNA PRASAD		1010 CREEKS LANDING DR		MONROE, NC 28110	Proration	0074582864	KDR3598	AUTHORIZED	670686198	Refund Generated due to proration on Bill #0074582864-2024-2024-0000-00	Vehicle Sold	3/21/2025	3/24/2025	001	TAX	(\$28.45)	\$0.00	(\$28.45)
															026	TAX	(\$6.94)	\$0.00	(\$6.94)
															003	TAX	(\$3.05)	\$0.00	(\$3.05)
															005	TAX	(\$0.68)	\$0.00	(\$0.68)
															004	TAX	(\$5.09)	\$0.00	(\$5.09)
															002	TAX	(\$65.23)	\$0.00	(\$65.23)
																	Refund		\$109.44
MCALPINE, DELAINE WALKER	MCALPINE, DELAINE WALKER		316 W SANDY RIDGE RD		MONROE, NC 28112	Adjustment < \$100	0059186794	TEZ2355	PENDING	781618656	Refund Generated due to adjustment on Bill #0059186794-2024-2024-0000-00	SLVG or RBLT TTL	3/17/2025		001	TAX	(\$13.25)	\$0.00	(\$13.25)
															200	TAX	(\$40.78)	\$0.00	(\$40.78)
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															003	TAX	(\$1.42)	\$0.00	(\$1.42)
															005	TAX	(\$0.31)	\$0.00	(\$0.31)
															004	TAX	(\$2.37)	\$0.00	(\$2.37)
																	Refund		\$30.37
MCCALL, JOHNATHAN MARKUS	MCCALL, JOHNATHAN MARKUS		5616 LANDER BENTON RD		UNIONVILLE, NC 28110	Proration	0070331310	FFP1977	AUTHORIZED	780518487	Refund Generated due to proration on Bill #0070331310-2023-2023-0000-00	Vehicle Sold	3/12/2025	3/13/2025	001	TAX	(\$6.73)	\$0.00	(\$6.73)
															980	TAX	(\$0.82)	\$0.00	(\$0.82)
															021	TAX	(\$2.53)	\$0.00	(\$2.53)
															003	TAX	(\$0.72)	\$0.00	(\$0.72)
															005	TAX	(\$0.16)	\$0.00	(\$0.16)
															004	TAX	(\$1.20)	\$0.00	(\$1.20)
																	Refund		\$15.44
																	Refund		\$27.60



North Carolina Vehicle Tax System

Pending Refund Report

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
MURPHY, MICHAEL WALTER	MURPHY, MICHAEL WALTER	MURPHY, SALLY NORSWORTHY	1110 GLYNMATER LN		WAXHAM, NC 28173	Proration	0066774601	JFA1641	AUTHORIZED	671272044	Refund Generated due to proration on Bill #0066774601-2023-2023-0000-00	Vehicle Sold	3/25/2025	3/26/2025	001	TAX	(\$7.11)	\$0.00	(\$7.11)
															026	TAX	(\$1.63)	\$0.00	(\$1.63)
															003	TAX	(\$0.76)	\$0.00	(\$0.76)
															005	TAX	(\$0.17)	\$0.00	(\$0.17)
															004	TAX	(\$1.27)	\$0.00	(\$1.27)
															002	TAX	(\$16.31)	\$0.00	(\$16.31)
															Refund				
MYERS, CHRISTOPHER DAVID	MYERS, CHRISTOPHER DAVID	MYERS, EMILY JO	4017 PETERSBURG DR		WAXHAM, NC 28173	Proration	0061127139	TDR7749	AUTHORIZED	893329152	Refund Generated due to proration on Bill #0061127139-2023-2023-0000-00	Vehicle Sold	3/18/2025	3/19/2025	001	TAX	(\$11.96)	\$0.00	(\$11.96)
															500	TAX	(\$28.22)	\$0.00	(\$28.22)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															028	TAX	(\$3.07)	\$0.00	(\$3.07)
															003	TAX	(\$1.28)	\$0.00	(\$1.28)
															005	TAX	(\$0.28)	\$0.00	(\$0.28)
															004	TAX	(\$2.14)	\$0.00	(\$2.14)
002	TAX	(\$27.43)	\$0.00	(\$27.43)															
Refund																	\$74.38		
NEAL, GREGORY LAMONT	NEAL, GREGORY LAMONT		1718 MCINTYRE RD		WINGATE, NC 28174	Proration	0080815128	9F9789	AUTHORIZED	668741790	Refund Generated due to proration on Bill #0080815128-2024-2024-0000-00	Vehicle Sold	3/10/2025	3/11/2025	001	TAX	(\$3.92)	\$0.00	(\$3.92)
															022	TAX	(\$2.05)	\$0.00	(\$2.05)
															003	TAX	(\$0.42)	\$0.00	(\$0.42)
															005	TAX	(\$0.09)	\$0.00	(\$0.09)
															004	TAX	(\$0.70)	\$0.00	(\$0.70)
															002	TAX	(\$8.98)	\$0.00	(\$8.98)
															Refund				
NEILSON, JASON LEE	NEILSON, JASON LEE		1119 WIND CHIME CT		MONROE, NC 28110	Proration	0081776045	KKW6500	AUTHORIZED	781664716	Refund Generated due to proration on Bill #0081776045-2024-2024-0000-00	Vehicle Sold	3/18/2025	3/19/2025	001	TAX	(\$49.63)	\$0.00	(\$49.63)
															200	TAX	(\$152.82)	\$0.00	(\$152.82)
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															003	TAX	(\$5.32)	\$0.00	(\$5.32)
															005	TAX	(\$1.18)	\$0.00	(\$1.18)
															004	TAX	(\$8.88)	\$0.00	(\$8.88)
															002	TAX	(\$113.80)	\$0.00	(\$113.80)
Refund																	\$331.63		
NEWHOUSE, STEVEN HAROLD	NEWHOUSE, STEVEN HAROLD	NEWHOUSE, CHERYL ANN	3005 ARBOR HILLS DR		INDIAN TRAIL, NC 28079	Proration	0064463839	RDM7794	AUTHORIZED	781664961	Refund Generated due to proration on Bill #0064463839-2024-2024-0000-00	Vehicle Sold	3/18/2025	3/19/2025	001	TAX	(\$9.86)	\$0.00	(\$9.86)
															600	TAX	(\$11.17)	\$0.00	(\$11.17)
															020	TAX	(\$3.23)	\$0.00	(\$3.23)
															003	TAX	(\$1.06)	\$0.00	(\$1.06)
															005	TAX	(\$0.23)	\$0.00	(\$0.23)
															004	TAX	(\$1.77)	\$0.00	(\$1.77)
															002	TAX	(\$22.61)	\$0.00	(\$22.61)
Refund																	\$49.93		
NIEC, JASON ANTHONY	NIEC, JASON ANTHONY		341 LANDSBURY DR		WAXHAM, NC 28173	Proration	0058207813	BKD7034	AUTHORIZED	784951545	Refund Generated due to proration on Bill #0058207813-2024-2024-0000-00	Vehicle Sold	3/31/2025	4/1/2025	001	TAX	(\$16.84)	\$0.00	(\$16.84)
															000	TAX	(\$2.58)	\$0.00	(\$2.58)
															026	TAX	(\$4.11)	\$0.00	(\$4.11)
															003	TAX	(\$1.81)	\$0.00	(\$1.81)
															005	TAX	(\$0.40)	\$0.00	(\$0.40)
															004	TAX	(\$3.01)	\$0.00	(\$3.01)
															002	TAX	(\$38.62)	\$0.00	(\$38.62)
Refund																	\$67.37		
NUNEZ, JOSE JAVIER	NUNEZ, JOSE JAVIER		1707 WOODEND DR		INDIAN TRAIL, NC 28079	Proration	0074897912	KJT9829	AUTHORIZED	781664709	Refund Generated due to proration on Bill #0074897912-2024-2024-0000-00	Vehicle Sold	3/18/2025	3/19/2025	001	TAX	(\$51.38)	\$0.00	(\$51.38)
															600	TAX	(\$58.24)	\$0.00	(\$58.24)
															023	TAX	(\$16.12)	\$0.00	(\$16.12)
															003	TAX	(\$5.51)	\$0.00	(\$5.51)
															005	TAX	(\$1.23)	\$0.00	(\$1.23)
															004	TAX	(\$9.19)	\$0.00	(\$9.19)
															002	TAX	(\$117.82)	\$0.00	(\$117.82)
Refund																	\$259.49		
ORMAND, JONATHAN CABOT	ORMAND, JONATHAN CABOT	ORMAND, AUGUST RHIANNON	1017 CROFTON DR		WAXHAM, NC 28173	Proration	0071357506	HJX9797	AUTHORIZED	780200463	Refund Generated due to proration on Bill #0071357506-2023-2023-0000-00	Vehicle Sold	3/10/2025	3/11/2025	001	TAX	(\$22.51)	(\$1.30)	(\$23.81)
															990	TAX	(\$2.90)	(\$0.17)	(\$3.07)
															015	TAX	(\$6.40)	(\$0.36)	(\$6.76)
															003	TAX	(\$2.41)	(\$0.14)	(\$2.55)
															005	TAX	(\$0.54)	(\$0.03)	(\$0.57)
															004	TAX	(\$4.03)	(\$0.23)	(\$4.26)
															002	TAX	(\$51.61)	(\$2.96)	(\$54.57)
Refund																	\$95.59		
OUTEN, TERISA PLYLER	OUTEN, TERISA PLYLER	OUTEN, RODNEY STEVE	5622 E HIGHWAY 218		MONROE, NC 28110	Adjustment < \$100	0082845721	JCC2038	PENDING	889960456	Refund Generated due to adjustment on Bill #0082845721-2024-2024-0000	Situs error	3/4/2025		001	TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$72.31)	\$0.00	(\$72.31)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															017	TAX	\$9.46	\$0.00	\$0.46
															003	TAX	\$0.00	\$0.00	\$0.00
															005	TAX	\$0.00	\$0.00	\$0.00
															004	TAX	\$0.00	\$0.00	\$0.00
002	TAX	\$0.00	\$0.00	\$0.00															
Refund																	\$93.85		

Page 14 of 20



North Carolina Vehicle Tax System

Pending Refund Report

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
PRESSLEY, DEBRA KAY	PRESSLEY, DEBRA KAY		200 VILLAGE OAKS DR APT C		LITTLE RIVER, SC 29566	Proration	0076688171	KAYLEEB	AUTHORIZED	779639714	Refund Generated due to proration on Bill #0076688171-2023-2023-0000-00	Reg . Out of state	3/7/2025	3/10/2025	001	TAX	(\$11.24)	\$0.00	(\$11.24)
															600	TAX	(\$12.75)	\$0.00	(\$12.75)
															023	TAX	(\$3.04)	\$0.00	(\$3.04)
															003	TAX	(\$1.20)	\$0.00	(\$1.20)
															005	TAX	(\$0.27)	\$0.00	(\$0.27)
															004	TAX	(\$2.01)	\$0.00	(\$2.01)
															002	TAX	(\$25.78)	\$0.00	(\$25.78)
																	Refund		\$56.29
PRINZ, DONNA JANE	PRINZ, DONNA JANE		3814 SALMON RIVER DR		MONROE, NC 28110	Adjustment < \$100	0078289076	LTNGBUG	PENDING	784124600	Refund Generated due to adjustment on Bill #0078289076-2024-2024-0000-00	Over Assessment	3/28/2025		001	TAX	(\$1.78)	\$0.00	(\$1.78)
															600	TAX	(\$2.01)	\$0.00	(\$2.01)
															019	TAX	(\$0.70)	\$0.00	(\$0.70)
															003	TAX	(\$0.19)	\$0.00	(\$0.19)
															005	TAX	(\$0.04)	\$0.00	(\$0.04)
															004	TAX	(\$0.32)	\$0.00	(\$0.32)
															002	TAX	(\$4.00)	\$0.00	(\$4.00)
																	Refund		\$9.12
RASH, TERRY LEONARD	RASH, TERRY LEONARD		5638 CANNON DR		MONROE, NC 28110	Proration	0072204263	KHE9520	AUTHORIZED	780517801	Refund Generated due to proration on Bill #0072204263-2023-2023-0000-00	Vehicle Sold	3/12/2025	3/13/2025	001	TAX	(\$46.92)	\$0.00	(\$46.92)
															600	TAX	(\$53.18)	\$0.00	(\$53.18)
															023	TAX	(\$12.68)	\$0.00	(\$12.68)
															003	TAX	(\$5.03)	\$0.00	(\$5.03)
															005	TAX	(\$1.12)	\$0.00	(\$1.12)
															004	TAX	(\$8.39)	\$0.00	(\$8.39)
															002	TAX	(\$107.57)	\$0.00	(\$107.57)
																	Refund		\$234.89
REICHBERG GONZALEZ, SEBASTIAN ARIEL	REICHBERG GONZALEZ, SEBASTIAN ARIEL	NUDMAN, GREGORIO ANDRES	5605 SOFT SHELL DR		LANCASTER, SC 29720	Proration	0080040072	RJD6922	AUTHORIZED	891700864	Refund Generated due to proration on Bill #0080040072-2024-2024-0000-00	Reg . Out of state	3/11/2025	3/12/2025	001	TAX	(\$48.34)	\$0.00	(\$48.34)
															500	TAX	(\$114.04)	\$0.00	(\$114.04)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															028	TAX	(\$15.49)	\$0.00	(\$15.49)
															003	TAX	(\$5.18)	\$0.00	(\$5.18)
															005	TAX	(\$1.15)	\$0.00	(\$1.15)
															004	TAX	(\$8.65)	\$0.00	(\$8.65)
																	Refund		\$303.69
RICHARDSON, JODY LYNN	RICHARDSON, JODY LYNN		PO BOX 70462		MYRTLE BEACH, SC 29572	Proration	0078330721	HEEKA1	AUTHORIZED	668776728	Refund Generated due to proration on Bill #0078330721-2023-2023-0000-00	Reg . Out of state	3/11/2025	3/12/2025	001	TAX	(\$21.86)	\$0.00	(\$21.86)
															015	TAX	(\$6.21)	\$0.00	(\$6.21)
															003	TAX	(\$2.34)	\$0.00	(\$2.34)
															005	TAX	(\$0.52)	\$0.00	(\$0.52)
															004	TAX	(\$3.91)	\$0.00	(\$3.91)
															002	TAX	(\$50.11)	\$0.00	(\$50.11)
ROBINSON, DONALD STEELE	ROBINSON, DONALD STEELE		2309 POTTER RD S		WAXHAM, NC 28173	Proration	0043830059	EFK8663	AUTHORIZED	670469904	Refund Generated due to proration on Bill #0043830059-2024-2024-0000-00	Vehicle Sold	3/20/2025	3/21/2025	001	TAX	(\$9.27)	\$0.00	(\$9.27)
															015	TAX	(\$3.13)	\$0.00	(\$3.13)
															003	TAX	(\$0.99)	\$0.00	(\$0.99)
															005	TAX	(\$0.22)	\$0.00	(\$0.22)
															004	TAX	(\$1.66)	\$0.00	(\$1.66)
															002	TAX	(\$21.25)	\$0.00	(\$21.25)
SANCHEZ, ROSLYN	SANCHEZ, ROSLYN	SANCHEZ, JOHN ANTHONY	1238 RESTORATION DR		MARVIN, NC 28173	Proration	0072672563	JHMG282	AUTHORIZED	892569568	Refund Generated due to proration on Bill #0072672563-2023-2023-0000-00	Vehicle Sold	3/14/2025	3/18/2025	001	TAX	(\$36.60)	\$0.00	(\$36.60)
															101	TAX	(\$13.45)	\$0.00	(\$13.45)
															101	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															026	TAX	(\$8.41)	\$0.00	(\$8.41)
															003	TAX	(\$3.92)	\$0.00	(\$3.92)
															005	TAX	(\$0.87)	\$0.00	(\$0.87)
															004	TAX	(\$6.55)	\$0.00	(\$6.55)
																	Refund		\$153.71
SHARKEY, SCOTT PATRICK	SHARKEY, SCOTT PATRICK		8404 RIVER WALK CT		WAXHAM, NC 28173	Proration	0049174466	DCAS210	AUTHORIZED	893277168	Refund Generated due to proration on Bill #0049174466-2024-2024-0000-00	Vehicle Sold	3/17/2025	3/18/2025	001	TAX	(\$16.35)	\$0.00	(\$16.35)
															500	TAX	(\$38.58)	\$0.00	(\$38.58)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															028	TAX	(\$5.24)	\$0.00	(\$5.24)
															003	TAX	(\$1.75)	\$0.00	(\$1.75)
															005	TAX	(\$0.39)	\$0.00	(\$0.39)
															004	TAX	(\$2.93)	\$0.00	(\$2.93)
																	Refund		\$102.73
SHRADER, TRACEY ALLEN	SHRADER, TRACEY ALLEN		2005 VISCOUNT DR		MATTHEWS, NC 28104	Proration	0048203878	KMC1304	AUTHORIZED	780519516	Refund Generated due to proration on Bill #0048203878-2023-2023-0000-00	Vehicle Sold	3/12/2025	3/13/2025	001	TAX	(\$10.38)	\$0.00	(\$10.38)
															600	TAX	(\$11.76)	\$0.00	(\$11.76)
															026	TAX	(\$2.38)	\$0.00	(\$2.38)
															003	TAX	(\$1.11)	\$0.00	(\$1.11)
															005	TAX	(\$0.25)	\$0.00	(\$0.25)
															004	TAX	(\$1.85)	\$0.00	(\$1.85)
															002	TAX	(\$23.80)	\$0.00	(\$23.80)
																	Refund		\$51.53



North Carolina Vehicle Tax System

Pending Refund Report

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
SIERRA, LOUIS	SIERRA, LOUIS		515 COTTONFIELD CIR		WAXHAW, NC 28173	Proration	0007173305	ZNH1825	AUTHORIZED	784125972	Refund Generated due to proration on Bill #0007173305-2024-2024-0000-00	Vehicle Sold	3/28/2025	3/31/2025	001	TAX	(\$3.51)	\$0.00	(\$3.51)
															800	TAX	(\$0.54)	\$0.00	(\$0.54)
															026	TAX	(\$0.86)	\$0.00	(\$0.86)
															003	TAX	(\$0.38)	\$0.00	(\$0.38)
															005	TAX	(\$0.09)	\$0.00	(\$0.09)
															004	TAX	(\$0.63)	\$0.00	(\$0.63)
															002	TAX	(\$8.06)	\$0.00	(\$8.06)
SIMPSON, CARSON DAVID	SIMPSON, CARSON DAVID		3905 STOCKTON LN		MONROE, NC 28110	Proration	0069513790	36ZEBP	AUTHORIZED	779639686	Refund Generated due to proration on Bill #00069513790-2024-2024-0000-00	Vehicle Sold	3/7/2025	3/10/2025	Refund				\$14.07
															001	TAX	(\$18.80)	\$0.00	(\$18.80)
															200	TAX	(\$57.88)	\$0.00	(\$57.88)
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															003	TAX	(\$2.02)	\$0.00	(\$2.02)
															005	TAX	(\$0.45)	\$0.00	(\$0.45)
															004	TAX	(\$3.37)	\$0.00	(\$3.37)
SIMS, CHRISTOPHER SCOTT	SIMS, CHRISTOPHER SCOTT		1712 TIMBER LANE DR		MONROE, NC 28110	Proration	0080184856	RJT3834	AUTHORIZED	780238123	Refund Generated due to proration on Bill #0080184856-2024-2024-0000-00	Vehicle Totalled	3/11/2025	3/12/2025	Refund				\$125.63
															001	TAX	(\$6.00)	\$0.00	(\$6.00)
															200	TAX	(\$18.49)	\$0.00	(\$18.49)
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															003	TAX	(\$0.64)	\$0.00	(\$0.64)
															005	TAX	(\$0.14)	\$0.00	(\$0.14)
															004	TAX	(\$1.07)	\$0.00	(\$1.07)
SLATTERY, MICHAEL THOMAS	SLATTERY, MICHAEL THOMAS		192 GOLDEN VIEW DR		WAXHAW, NC 28173	Proration	0075434769	VCM4955	AUTHORIZED	891016128	Refund Generated due to proration on Bill #0075434769-2024-2024-0000-00	Vehicle Totalled	3/7/2025	3/10/2025	Refund				\$40.11
															001	TAX	(\$10.15)	\$0.00	(\$10.15)
															500	TAX	(\$23.95)	\$0.00	(\$23.95)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															028	TAX	(\$3.25)	\$0.00	(\$3.25)
															003	TAX	(\$1.09)	\$0.00	(\$1.09)
															005	TAX	(\$0.24)	\$0.00	(\$0.24)
SMITH GROUNDS MANAGEMENT INC	SMITH GROUNDS MANAGEMENT INC		PO BOX 2134		MATTHEWS, NC 28106	Proration	0016612516	BF7983	AUTHORIZED	783471948	Refund Generated due to proration on Bill #0016612516-2024-2024-0000-00	Vehicle Sold	3/26/2025	3/27/2025	Refund				\$63.76
															001	TAX	(\$4.08)	\$0.00	(\$4.08)
															600	TAX	(\$4.63)	\$0.00	(\$4.63)
															023	TAX	(\$1.28)	\$0.00	(\$1.28)
															003	TAX	(\$0.44)	\$0.00	(\$0.44)
															005	TAX	(\$0.10)	\$0.00	(\$0.10)
															004	TAX	(\$0.73)	\$0.00	(\$0.73)
SMITH GROUNDS MANAGEMENT INC	SMITH GROUNDS MANAGEMENT INC		PO BOX 2134		MATTHEWS, NC 28106	Proration	0016612510	BF7968	AUTHORIZED	783471976	Refund Generated due to proration on Bill #0016612510-2023-2023-0000-00	Vehicle Sold	3/26/2025	3/27/2025	Refund				\$20.62
															001	TAX	(\$0.38)	\$0.00	(\$0.38)
															600	TAX	(\$0.44)	\$0.00	(\$0.44)
															023	TAX	(\$0.10)	\$0.00	(\$0.10)
															003	TAX	(\$0.04)	\$0.00	(\$0.04)
															005	TAX	(\$0.01)	\$0.00	(\$0.01)
															004	TAX	(\$0.07)	\$0.00	(\$0.07)
SMITH GROUNDS MANAGEMENT INC	SMITH GROUNDS MANAGEMENT INC		PO BOX 2134		MATTHEWS, NC 28106	Proration	0016612510	BF7968	AUTHORIZED	783471969	Refund Generated due to proration on Bill #0016612510-2024-2024-0000-00	Vehicle Sold	3/26/2025	3/27/2025	Refund				\$1.92
															001	TAX	(\$4.23)	\$0.00	(\$4.23)
															600	TAX	(\$4.80)	\$0.00	(\$4.80)
															023	TAX	(\$1.33)	\$0.00	(\$1.33)
															003	TAX	(\$0.45)	\$0.00	(\$0.45)
															005	TAX	(\$0.10)	\$0.00	(\$0.10)
															004	TAX	(\$0.76)	\$0.00	(\$0.76)
SMITH GROUNDS MANAGEMENT INC	SMITH GROUNDS MANAGEMENT INC		PO BOX 2134		MATTHEWS, NC 28106	Proration	0016612525	BF7993	AUTHORIZED	783471913	Refund Generated due to proration on Bill #0016612525-2024-2024-0000-00	Vehicle Sold	3/26/2025	3/27/2025	Refund				\$21.38
															001	TAX	(\$5.09)	\$0.00	(\$5.09)
															600	TAX	(\$5.77)	\$0.00	(\$5.77)
															023	TAX	(\$1.60)	\$0.00	(\$1.60)
															003	TAX	(\$0.55)	\$0.00	(\$0.55)
															005	TAX	(\$0.12)	\$0.00	(\$0.12)
															004	TAX	(\$0.91)	\$0.00	(\$0.91)
SMITH GROUNDS MANAGEMENT INC	SMITH GROUNDS MANAGEMENT INC		PO BOX 2134		MATTHEWS, NC 28106	Proration	0016612525	BF7993	AUTHORIZED	783471941	Refund Generated due to proration on Bill #0016612525-2023-2023-0000-00	Vehicle Sold	3/26/2025	3/27/2025	Refund				\$25.72
															001	TAX	(\$0.46)	\$0.00	(\$0.46)
															600	TAX	(\$0.53)	\$0.00	(\$0.53)
															023	TAX	(\$0.12)	\$0.00	(\$0.12



North Carolina Vehicle Tax System

Pending Refund Report

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
TALANKI, SUSHEEL RAMANATH	TALANKI, SUSHEEL RAMANATH		812 AUTUMN SAGE DR		INDIAN TRAIL, NC 28079	Proration	0071066072	FCW6495	AUTHORIZED	783471892	Refund Generated due to proration on Bill #0071066072-2024-2024-0000-00	Vehicle Totalled	3/26/2025	3/27/2025	001	TAX	(\$5.08)	\$0.00	(\$5.08)
															600	TAX	(\$5.75)	\$0.00	(\$5.75)
															020	TAX	(\$1.66)	\$0.00	(\$1.66)
															003	TAX	(\$0.54)	\$0.00	(\$0.54)
															005	TAX	(\$0.12)	\$0.00	(\$0.12)
															004	TAX	(\$0.91)	\$0.00	(\$0.91)
															002	TAX	(\$11.64)	\$0.00	(\$11.64)
															Refund			\$0.00	\$25.70
TAYLOR, BRANDON CHARLES	TAYLOR, BRANDON CHARLES		707 CASTLESTONE LN		MATTHEWS, NC 28104	Proration	0064937713	CNS5883	AUTHORIZED	671271690	Refund Generated due to proration on Bill #0064937713-2024-2024-0000-00	Vehicle Sold	3/25/2025	3/26/2025	001	TAX	(\$30.40)	\$0.00	(\$30.40)
															026	TAX	(\$7.42)	\$0.00	(\$7.42)
															003	TAX	(\$3.26)	\$0.00	(\$3.26)
															005	TAX	(\$0.72)	\$0.00	(\$0.72)
															004	TAX	(\$5.44)	\$0.00	(\$5.44)
															002	TAX	(\$69.69)	\$0.00	(\$69.69)
															Refund			\$0.00	\$116.93
															TAYLOR, STACEY JEANNE	TAYLOR, STACEY JEANNE	TAYLOR, BRANDON CHARLES	707 CASTLESTONE LN	
026	TAX	(\$9.67)	\$0.00	(\$9.67)															
003	TAX	(\$4.51)	\$0.00	(\$4.51)															
005	TAX	(\$1.00)	\$0.00	(\$1.00)															
004	TAX	(\$7.53)	\$0.00	(\$7.53)															
002	TAX	(\$96.47)	\$0.00	(\$96.47)															
Refund			\$0.00	\$161.25															
THALACKER, KEVIN ROGER	THALACKER, KEVIN ROGER	THALACKER, DENISE AGNESE	8806 SILVER CHARM LN		WAXHAM, NC 28173	Proration	0079951367	KCT3227	AUTHORIZED	668775528	Refund Generated due to proration on Bill #0079951367-2024-2024-0000-00	Vehicle Totalled	3/11/2025	3/12/2025					
															026	TAX	(\$5.62)	\$0.00	(\$5.62)
															003	TAX	(\$2.47)	\$0.00	(\$2.47)
															005	TAX	(\$0.55)	\$0.00	(\$0.55)
															004	TAX	(\$4.12)	\$0.00	(\$4.12)
															002	TAX	(\$52.87)	\$0.00	(\$52.87)
															Refund			\$0.00	\$88.69
															THOMPSON, CARLA RENEE	THOMPSON, CARLA RENEE		4425 DERBYSHIRE LN	
700	TAX	(\$38.17)	\$0.00	(\$38.17)															
023	TAX	(\$9.05)	\$0.00	(\$9.05)															
003	TAX	(\$3.09)	\$0.00	(\$3.09)															
005	TAX	(\$0.69)	\$0.00	(\$0.69)															
004	TAX	(\$5.16)	\$0.00	(\$5.16)															
002	TAX	(\$66.12)	\$0.00	(\$66.12)															
Refund			\$0.00	\$151.12															
TLD INVESTMENT #5 LLC	TLD INVESTMENT #5 LLC		PO BOX 1800		INDIAN TRAIL, NC 28079	Proration	0082446240	VH7961	AUTHORIZED	779639021	Refund Generated due to proration on Bill #0082446240-2024-2024-0000-00	Vehicle Sold	3/7/2025	3/10/2025	001	TAX	(\$54.82)	\$0.00	(\$54.82)
															600	TAX	(\$62.14)	\$0.00	(\$62.14)
															023	TAX	(\$17.20)	\$0.00	(\$17.20)
															003	TAX	(\$5.88)	\$0.00	(\$5.88)
															005	TAX	(\$1.31)	\$0.00	(\$1.31)
															004	TAX	(\$9.81)	\$0.00	(\$9.81)
															002	TAX	(\$125.69)	\$0.00	(\$125.69)
															Refund			\$0.00	\$276.85
TLD INVESTMENT #5 LLC	TLD INVESTMENT #5 LLC		PO BOX 1800		INDIAN TRAIL, NC 28079	Proration	0082446172	VH7960	AUTHORIZED	779639042	Refund Generated due to proration on Bill #0082446172-2024-2024-0000-00	Vehicle Sold	3/7/2025	3/10/2025	001	TAX	(\$54.82)	\$0.00	(\$54.82)
															600	TAX	(\$62.14)	\$0.00	(\$62.14)
															023	TAX	(\$17.20)	\$0.00	(\$17.20)
															003	TAX	(\$5.88)	\$0.00	(\$5.88)
															005	TAX	(\$1.31)	\$0.00	(\$1.31)
															004	TAX	(\$9.81)	\$0.00	(\$9.81)
															002	TAX	(\$125.69)	\$0.00	(\$125.69)
															Refund			\$0.00	\$276.85
TOMALAS, GAVIN MITCHELL	TOMALAS, GAVIN MITCHELL		8310 TINTINHULL LN		WAXHAM, NC 28173	Proration	0063688443	075SUM	AUTHORIZED	671825730	Refund Generated due to proration on Bill #0063688443-2024-2024-0000-00	Vehicle Sold	3/27/2025	3/28/2025	001	TAX	(\$8.44)	\$0.00	(\$8.44)
															026	TAX	(\$2.06)	\$0.00	(\$2.06)
															003	TAX	(\$0.91)	\$0.00	(\$0.91)
															005	TAX	(\$0.20)	\$0.00	(\$0.20)
															004	TAX	(\$1.51)	\$0.00	(\$1.51)
															002	TAX	(\$19.36)	\$0.00	(\$19.36)
															Refund			\$0.00	\$32.48
TOWNSEND, DAKOTA STEELE TAYLOR CHAMBLISS	TOWNSEND, DAKOTA STEELE TAYLOR CHAMBLISS		4909 SANDSTONE LN		MONROE, NC 28110	Proration	0077498467	RH#4322	AUTHORIZED	779639056	Refund Generated due to proration on Bill #0077498467-2023-2023-0000-00	Vehicle Sold	3/7/2025	3/10/2025	001	TAX	(\$3.78)	\$0.00	(\$3.78)
															600	TAX	(\$4.28)	\$0.00	(\$4.28)
															019	TAX	(\$1.21)	\$0.00	(\$1.21)
															003	TAX	(\$0.40)	\$0.00	(\$0.40)
															005	TAX	(\$0.09)	\$0.00	(\$0.09)
															004	TAX	(\$0.67)	\$0.00	(\$0.67)
															002	TAX	(\$8.66)	\$0.00	(\$8.66)
															Refund			\$0.00	\$19.00
TRAN, JADE THUY THI DIEM	TRAN, JADE THUY THI DIEM		1962 SUNSET MEADOW DR		CLEARWATER, FL 33763	Proration	0073663404	BFP7412	AUTHORIZED	779639588	Refund Generated due to proration on Bill #0073663404-2024-2024-0000-00	Reg . Out of state	3/7/2025	3/10/2025	001	TAX	(\$72.61)	\$0.00	(\$72.61)
															800	TAX	(\$11.12)	\$0.00	(\$11.12)
															026	TAX	(\$17.71)	\$0.00	(\$17.71)
															003	TAX	(\$7.79)	\$0.00	(\$7.79)
															005	TAX	(\$1.73)	\$0.00	(\$1.73)
															004	TAX	(\$12.99)	\$0.00	(\$12.99)
															002	TAX	(\$166.49)	\$0.00	(\$166.49)
															Refund			\$0.00	\$290.44

Page 19 of 20



North Carolina Vehicle Tax System

Pending Refund Report

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change															
WINCHESTER, TIMOTHY LYNN	WINCHESTER, TIMOTHY LYNN	WINCHESTER, DONNA SMITH	3901 PRICETON DR		MONROE, NC 28110	Proration	0052007897	HF26418	AUTHORIZED	780199917	Refund Generated due to proration on Bill #0052007897-2024-2024-0000-00	Vehicle Sold	3/10/2025	3/11/2025	001	TAX	(\$23.15)	\$0.00	(\$23.15)															
															200	TAX	(\$71.31)	\$0.00	(\$71.31)															
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00															
															003	TAX	(\$2.48)	\$0.00	(\$2.48)															
															005	TAX	(\$0.55)	\$0.00	(\$0.55)															
															004	TAX	(\$4.14)	\$0.00	(\$4.14)															
															002	TAX	(\$53.10)	\$0.00	(\$53.10)															
																																Refund		\$154.73
WOLFE, BRETT ROBERT	WOLFE, BRETT ROBERT		1005 WESTBURY DR		MATTHEWS, NC 28104	Proration	0050088985	FHV1787	AUTHORIZED	780240076	Refund Generated due to proration on Bill #0050088985-2024-2024-0000-00	Vehicle Sold	3/11/2025	3/12/2025	001	TAX	(\$54.57)	\$0.00	(\$54.57)															
															600	TAX	(\$61.87)	\$0.00	(\$61.87)															
															020	TAX	(\$17.89)	\$0.00	(\$17.89)															
															003	TAX	(\$5.85)	\$0.00	(\$5.85)															
															005	TAX	(\$1.31)	\$0.00	(\$1.31)															
															004	TAX	(\$9.77)	\$0.00	(\$9.77)															
															002	TAX	(\$125.14)	\$0.00	(\$125.14)															
																																Refund		\$276.40
WOODS, KELLY LAMONT	WOODS, KELLY LAMONT	KISH, KELLEY BETH	419 BRAEMAR DR		MATTHEWS, NC 28104	Proration	0078603502	KHW1708	AUTHORIZED	671230740	Refund Generated due to proration on Bill #0078603502-2023-2023-0000-00	Vehicle Totalled	3/24/2025	3/25/2025	001	TAX	(\$24.31)	\$0.00	(\$24.31)															
															800	TAX	(\$6.70)	\$0.00	(\$6.70)															
															003	TAX	(\$2.61)	\$0.00	(\$2.61)															
															005	TAX	(\$0.58)	\$0.00	(\$0.58)															
															004	TAX	(\$4.35)	\$0.00	(\$4.35)															
															002	TAX	(\$55.75)	\$0.00	(\$55.75)															
																																Refund		\$94.30
															YARBROUGH, JENNIFER BUCK	YARBROUGH, JENNIFER BUCK		2902 HENRY BAUCOM RD		MONROE, NC 28110	Proration	0080748632	LAH4895	AUTHORIZED	783470611	Refund Generated due to proration on Bill #0080748632-2024-2024-0000-00	Vehicle Sold	3/26/2025	3/27/2025	001	TAX	(\$54.77)	\$0.00	(\$54.77)
980	TAX	(\$6.71)	\$0.00	(\$6.71)																														
021	TAX	(\$22.71)	\$0.00	(\$22.71)																														
003	TAX	(\$5.88)	\$0.00	(\$5.88)																														
005	TAX	(\$1.31)	\$0.00	(\$1.31)																														
004	TAX	(\$9.80)	\$0.00	(\$9.80)																														
002	TAX	(\$125.57)	\$0.00	(\$125.57)																														
																														Refund		\$226.75		
YONGHO, RAYMOND NZAH AZINUI	YONGHO, RAYMOND NZAH AZINUI		9122 UNBRIDLE LN		WAXHAW, NC 28173	Proration	0078509111	KFS9732	AUTHORIZED	667424364	Refund Generated due to proration on Bill #0078509111-2023-2023-0000-00	Vehicle Totalled	3/3/2025	3/10/2025	001	TAX	(\$7.51)	\$0.00	(\$7.51)															
															026	TAX	(\$1.73)	\$0.00	(\$1.73)															
															003	TAX	(\$0.80)	\$0.00	(\$0.80)															
															005	TAX	(\$0.18)	\$0.00	(\$0.18)															
															004	TAX	(\$1.34)	\$0.00	(\$1.34)															
															002	TAX	(\$17.22)	\$0.00	(\$17.22)															
																																Refund		\$28.78
															ZOHBY, RANA	ZOHBY, RANA		1100 WAYNEWOOD DR		WAXHAW, NC 28173	Proration	0058685408	JAL6003	AUTHORIZED	780517591	Refund Generated due to proration on Bill #0058685408-2024-2024-0000-00	Vehicle Totalled	3/12/2025	3/13/2025	001	TAX	(\$26.82)	\$0.00	(\$26.82)
970	TAX	(\$2.71)	\$0.00	(\$2.71)																														
026	TAX	(\$6.54)	\$0.00	(\$6.54)																														
003	TAX	(\$2.87)	\$0.00	(\$2.87)																														
005	TAX	(\$0.64)	\$0.00	(\$0.64)																														
004	TAX	(\$4.80)	\$0.00	(\$4.80)																														
002	TAX	(\$61.49)	\$0.00	(\$61.49)																														
																														Refund		\$105.87		
																	Refund Total		\$18597.61															