

| Payee Name P | 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 | \$0.00 | | \$0.00 \$10.19 |
| | | | | | | | | | | | | | | | | TAX | \$10.19 (\$27.69) | \$0.00 | (\$27.69) |
| | | | | | | | | | | | D. C I C I I | | | | | VEHICLE FEE | (\$27.69) | \$0.00 | (\$30.00) |
| | ADAMS, | | 135 CHESTNUT | | MATTHEWS, NC | Adiustment < | | | | | Refund Generated due to adjustment on | | | | | TAX | \$2.95 | | \$2.95 |
| | SHIRLEY | | LN APT 223 | | 28104 | \$100 | 0082776570 | JCC2089 | PENDING | 1006908048 | Bill #0082776570- | Situs error | 3/25/2025 | | | TAX | \$0.00 | | \$0.00 |
| STEGALL S | STEGALL | | | | | | | | | | 2024-2024-0000 | | | | | TAX | \$0.00 | | \$0.00 |
| | | | | | | | | | | | | | | | | TAX | \$0.00 | | \$0.00 |
| | | | | | | | | | | | | | | | | TAX | \$0.00 | | \$0.00 |
| | | | | | | | | | | | | | | | | | | Refund | \$44.55 |
| | | | | | | | | | | | | | | | 001 | TAX | (\$7.89) | \$0.00 | (\$7.89) |
| | | | | | | | | | | | | | | | 600 | TAX | (\$8.94) | \$0.00 | (\$8.94) |
| | | | | | | | | | | | Refund Generated due | | | | | TAX | (\$2.13) | \$0.00 | (\$2.13) |
| ALLEY, JAMES A | ALLEY, JAMES | | 3908 CARDINAL | | INDIAN TRAIL, NC 28079 | Proportion | 0071281940 | VDC240A | AUTHORIZED | 780199399 | to proration on Bill | Insurance | 3/10/2025 | 3/11/2025 | 003 | TAX | (\$0.85) | \$0.00 | (\$0.85) |
| STEVEN S | STEVEN | | BLUFF LN | | NC 28079 | FI OI acton | 0071201540 | KD32400 | AUTHORIZED | 700133333 | | Lapse | 3/10/2023 | 3/11/2023 | 005 | TAX | (\$0.19) | \$0.00 | (\$0.19) |
| | | | | | | | | | | | 2023-0000-00 | | | | | TAX | (\$1.41) | \$0.00 | (\$1.41) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$18.09) | \$0.00 | (\$18.09) |
| | | | | | | | | | | | | | | | | | | Refund | \$39.50 |
| | | | | | | | | | | | | | | | | TAX | (\$2.64) | \$0.00 | (\$2.64) |
| | | | | | | | | | | | | | | | | TAX | (\$0.34) | \$0.00 | (\$0.34) |
| ALTHERR, A | ALTHERR. | | | | | | | | | | Refund Generated due | | | | | TAX | (\$0.89) | \$0.00 | (\$0.89) |
| NICHOLAS N | NICHOLAS | | 6814 MCNEELY RD | | WAXHAW, NC | Adjustment < | 0082650476 | RDW2268 | PENDING | 781617417 | to adjustment on Bill #0082650476- | 0ver | 3/17/2025 | | | TAX | (\$0.28) | \$0.00 | (\$0.28) |
| | HAROLD | | RD | | 28173 | \$100 | | | | | 2024-2024-0000-00 | Assessment | | | | TAX | (\$0.06) | \$0.00 | (\$0.06) |
| | | | | | | | | | | | 2024-2024-0000-00 | | | | | TAX | (\$0.47) | | (\$0.47) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$6.05) | \$0.00 | (\$6.05) |
| | | | | | | | | | | | | | | | 004 | TAV | | Refund | \$10.73 (\$37.29) |
| | | | | | | | | | | | | | | | | TAX | (\$37.29) | \$0.00 | |
| | | | | | | | | | | | | | | | | TAX | (\$2.95) | \$0.00 | (\$2.95) |
| ATB TRANSPORT A | | | 1320 VINTAGE | | THE TALL TO 4 TO | | | | | | Refund Generated due to proration on Bill | V-1-2-2- | | | | TAX | (\$8.57) | \$0.00 | (\$8.57) (\$4.00) |
| | LLC | | WALK DR | | INDIAN TRAIL, NC 28079 | Proration | 0076339758 | KB4727 | AUTHORIZED | 779638993 | | Sold | 3/7/2025 | 3/10/2025 | 003 005 | TAX | (\$4.00) (\$0.89) | \$0.00 | (\$0.89) |
| | LLC | | WALK DI | | NC 20079 | | | | | | 2023-0000-00 | 3014 | | | 005 | TAX | (\$6.67) | \$0.00 | (\$6.67) |
| | | | | | | | | | | | | | | | | TAX | | | (\$85.51) |
| | | | | | | | | | | | | | | | 002 | IAX | (\$85.51) | | \$145.88 |
| | | | | | | | | | | | | | | | 001 | TAX | \$0.00 | Refund \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | TAX | (\$24.17) | \$0.00 | (\$24.17) |
| | | | | | | | | | | | | | | | | VEHICLE FEE | (\$24.17) | \$0.00 | (\$30.00) |
| AUSTIN, A | AUSTIN, | | 4319 | | | | | | | | Refund Generated due | | | | | TAX | (\$30.00) | | \$2.83 |
| | AUSTIN, ASHLEIGH | | MARSHVILLE | BRANCH RD | MARSHVILLE, | Adjustment < | 0081749575 | C070D | PENDING | 893330528 | to adjustment on | Situs error | 2 /10 /2025 | | | TAX | \$2.83 | | \$0.00 |
| STEPHENS S | STEPHENS | | OLIVE | DIOMETT IND | NC 28103 | \$100 | 0001749373 | 30700 | FERDING | 893336328 | Bill #0081749575- | 3103 61101 | 3/18/2023 | | | TAX | \$0.00 | | \$0.00 |
| | | | | | | | | | | | 2024-2024-0000 | | | | | TAX | \$0.00 | | \$0.00 |
| | | | | | | | | | | | | | | | | TAX | \$0.00 | | \$0.00 |
| | | | | | | | | | | | | | | | 002 | TAX | \$0.00 | Refund | \$51.34 |
| | | | | | | | | | | | | | | | 001 | TAX | \$0.00 | | \$0.00 |
| | | | | | | | | | | | | | | | | TAX | (\$14.37) | \$0.00 | (\$14.37) |
| | | | | | | | | | | | | | | | | VEHICLE FEE | (\$30.00) | \$0.00 | (\$30.00) |
| AUSTIN. A | AUSTIN. | | 4319 | | | | | | | | Refund Generated due | | | | | TAX | \$1.68 | | \$1.68 |
| | ASHLEIGH | AUSTIN, GARRETT LEE | | BRANCH RD | MARSHVILLE, NC 28103 | Adjustment < | 0082904408 | EAW2034 | PENDING | 893330520 | to adjustment on Bill #0082904408- | Situs error | 3/18/2025 | | 003 | TAX | \$0.00 | \$0.00 | \$0.00 |
| STEPHENS S | STEPHENS | GARRETT LEE | OLIVE | | NC 20103 | \$100 | | | | | 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 | \$42.69 |
| | | | | | | | | | | | | | | | | TAX | \$0.00 | | (\$0.01) |
| | | | | | | | | | | | | | | | | TAX | (\$41.46) | (\$2.07) | (\$43.53) |
| | | | | | | | | | | | Refund Generated due | | | | | VEHICLE FEE | (\$30.00) | \$0.00 | (\$30.00) |
| | | BLACK, | | | WINGATE, NC | Adiustment / | | | | | to adjustment on | 1. | | | 014 | TAX | \$4.19 | | \$4.40 |
| CONSTRACTORS C | | | PO BOX 937 | | 28174 | \$100 | 0075725969 | JH9773 | PENDING | 893650048 | Bill #0075725969- | Situs error | 3/19/2025 | | | TAX | \$0.00 | | \$0.00 |
| LLC L | LLC | RITA | | | | | | | | | 2024-2024-0000 | | | | | TAX | \$0.00 | | \$0.00 |
| | | | | | | | | | | | | | | | | TAX | \$0.00 | | \$0.00 |
| | | | | | | | | | | | | | | | 002 | TAX | \$0.00 | | \$0.00 |
| | | | | | | | | | | | | | | | | | | Refund | \$69.14 |
| | | | | | | | | | | | | | | | | TAX | \$0.00 | | (\$0.01) |
| | | | | | | | | | | | | | | | | TAX | (\$17.29) | (\$1.25) | (\$18.54) |
| | | | | | | | | | | | Refund Generated due | | | | | VEHICLE FEE | (\$30.00) | \$0.00 | (\$30.00) |
| | AXIOM CONTRACTORS | | PO BOX 937 | | WINGATE, NC | Adjustment < | 0081975187 | EDWAGAC | PENDING | 893649016 | to adjustment on | Situs error | 2/10/2025 | | | TAX | \$1.75 | | \$1.88 |
| | LLC | | FU DUA 93/ | | 28174 | \$100 | 00013/318/ | LDW4040 | L LINDING | 033043010 | Bill #0081975187- | Situs enfor | 5/13/2025 | | | TAX | \$0.00 | | \$0.00 |
| | | | | | | | | | | | 2024-2024-0000 | | | | | TAX | \$0.00 | | \$0.00 |
| | | | | | | | | | | | | | | | | | \$0.00 | | |
| | | | | | | | | | | | | | | | 002 | TAX | \$0.00 | ****** | \$0.00 \$46.67 |
| | | | | | | | | | | | | | | | 001 | TAV | ** | Refund \$0.00 | \$46.67 |
| | | | | | | | | | | | | | | | | TAX | \$0.00 (\$17.54) | \$0.00 | (\$19.60) |
| | | | | | | | | | | | | | | | | | | | (\$19.60) |
| | | | | | | | | | | | Refund Generated due | | | | | VEHICLE FEE | (\$30.00) | \$0.00 | \$1.98 |
| IVTOM | AVTOM | | | | WINGATE, NC | Adjustment < | 0079146835 | EDUACAC | PENDING | 893648992 | to adjustment on | Situs error | 2/10/2025 | | | TAX | \$1.77 \$0.00 | | \$1.98 |
| | AXIOM | | DO DOY 027 | | | | | | | | | | | | | | | | |
| CONTRACTORS C | CONTRACTORS | | PO BOX 937 | | 28174 | \$100 | 00/9140833 | EDW4040 | FEMDING | 893048992 | Bill #0079146835- | 31003 01101 | 0,11,111 | | | | | | |
| CONTRACTORS C | | | PO BOX 937 | | 28174 | \$100 | 00/9140833 | EDW4646 | PENDING | 893048992 | Bill #0079146835- 2024-2024-0000 | 3103 01101 | .,, | | 005 | TAX | \$0.00 | \$0.00 | \$0.00 |
| CONTRACTORS C | CONTRACTORS | | PO BOX 937 | | 28174 | \$100 | 00/9140633 | EDW4040 | FERDING | 893048992 | | 32003 01101 | 5, 27, 222 | | 005 004 | | | \$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 Reason | Create Date | Authorization Date | Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change |
|--------------------------|--------------------------|------------|-------------------|-----------|---------------------------|--------------|------------|--------------|-------------|---------------|---|------------------|----------------|-----------------------|------------------|-------------|-----------------------|-----------------|----------------------|
| | | OMITE | | | | | | | | | | neason | Dute | Duce | 001 | TAX | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | 200 | TAX | (\$11.41) | \$0.00 | (\$11.41) |
| | | | | | | | | | | | | | | | 200 | VEHICLE FEE | (\$30.00) | \$0.00 | (\$30.00) |
| AXIOM | MOIXA | | | | WINGATE, NC | Adjustment < | | | | | Refund Generated due to adjustment on | | | | 014 | TAX | \$0.79 | \$0.00 | \$0.79 |
| | CONTRACTORS | | PO BOX 937 | RD | 28174 | \$100 | 0079146873 | KV6042 | PENDING | 893648984 | Bill #0079146873- | Situs error | 3/19/2025 | | 003 | TAX | \$0.00 | | \$0.00 |
| LLC | LLC | | | | | | | | | | 2023-2023-0000 | | | | 005 | TAX | \$0.00 | | \$0.00 |
| | | | | | | | | | | | | | | | 004 | TAX | \$0.00 | | \$0.00 |
| | | | | | | | | | | | | | | | 002 | TAX | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | | | Refund | \$40.62 |
| | | | | | | | | | | | | | | | 001 | TAX | (\$10.60) | | (\$10.60) |
| | | | | | | | | | | | Refund Generated due | | | | 026 | TAX | (\$2.59) | | (\$2.59) |
| BAKER, BILLY | BAKER, BILLY | | 1602 | | INDIAN TRAIL, | | | | | | to proration on Bill | Vehicle | | | 003 | TAX | (\$1.13) | | (\$1.13) |
| NELSON | NELSON | | TARRINGTON WAY | | NC 28079 | Proration | 0062237884 | BKL8862 | AUTHORIZED | 669216588 | | Sold | 3/13/2025 | 3/14/2025 | | TAX | (\$0.25) | | (\$0.25) |
| | | | WAY | | | | | | | | 2024-0000-00 | | | | 004 | TAX | (\$1.89) | | (\$1.89) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$24.30) | | (\$24.30) |
| | | | | | | | | | | | | | | | | | (4) | Refund | \$40.76 (\$9.15) |
| | | | | | | | | | | | | | | | 001 | TAX | (\$9.15) | | (\$3.80) |
| | | | | | | | | | | | Refund Generated due | | | | 021 | | (\$3.80) | | |
| | BAKER, DALLAS | | 4660 OLD | APT 2313 | MONROE, NC | Proration | 0079946576 | 0450507 | AUTHORIZED | 669015546 | to proration on Bill | | 3/12/2025 | 3/13/2025 | 003 | TAX | (\$0.98) | | (\$0.98) (\$0.22) |
| CLAYTON | CLAYTON | | CHARLOTTE HWY | AP1 2313 | 28110 | Proracton | 00/99465/6 | KAF9567 | AUTHURIZED | 009015540 | | Totalled | 3/12/2023 | 3/13/2023 | 994 | TAX | (\$0.22) | | (\$1.64) |
| | | | | | | | | | | | 2024-0000-00 | | | | 994 | TAX | (\$1.64) (\$20.98) | | (\$20.98) |
| | | | | | | | | | | | | | | | 002 | IAX | (\$20.98) | Refund | \$36.77 |
| | | | | | | | | | | | | | | | 001 | TAX | (\$51.69) | | (\$51.69) |
| | | | | | | | | | | | | | | | 026 | TAX | (\$12.60) | | (\$12.60) |
| | | | | | | | | | | | Refund Generated due | | | | 026 003 | TAX | (\$12.50) | | (\$5.55) |
| BALAN, IONEL | | | 305 HOLLISTER | | WAXHAW, NC | Proration | 0064409054 | JMA6068 | AUTHORIZED | 671827020 | to proration on Bill | | 3/27/2025 | 3/28/2025 | | TAX | (\$1.24) | | (\$1.24) |
| CRISTIAN | CRISTIAN | | ESTATES DR | | 28173 | | | | | | | Sold | -,, | -,, | 004 | TAX | (\$9.25) | | (\$9.25) |
| | | | | | | | | | | | 2024-0000-00 | | | | 002 | TAX | (\$118.52) | | (\$118.52) |
| | | | | | | | | | | | | | | | 002 | | (\$110.51) | Refund | \$198.85 |
| | | | | | | | | | | | | | | | 001 | TAX | (\$39.47) | | (\$39.47) |
| | | | | | | | | | | | | | | | 600 | TAX | (\$44.74) | | (\$44.74) |
| | | | | | | | | | | | Refund Generated due | | | | 023 | TAX | (\$12.38) | | (\$12.38) |
| BALL, AMANDA | BALL AMANDA | | 1005 | | INDIAN TRAIL, NC 28079 | | | | | | to proration on Bill | Vehicle | | | 003 | TAX | (\$4.23) | | (\$4.23) |
| RAY | RAY | | EQUIPOISE DR | | NC 28079 | Proration | 0081458267 | JLD2806 | AUTHORIZED | 779639651 | | Sold | 3/7/2025 | 3/10/2025 | 005 | TAX | (\$0.94) | | (\$0.94) |
| | | | | | | | | | | | 2024-0000-00 | | | | 004 | TAX | (\$7.06) | | (\$7.06) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$90.51) | | (\$90.51) |
| | | | | | | | | | | | | | | | | | (+) | Refund | \$199.33 |
| | | | | | | | | | | | | | | | 001 | TAX | (\$18.86) | | (\$18.86) |
| | | | | | | | | | | | | | | | 029 | TAX | (\$4.29) | | (\$4.29) |
| | | | | | | | | | | | Refund Generated due | | | | 003 | TAX | (\$2.03) | | (\$2.03) |
| | BASS, BRENDA | WOODROW JR | 7002 AUSTIN | | MONROE, NC 28112 | Proration | 0045007879 | HMB3452 | AUTHORIZED | 669217800 | to proration on Bill #0045007879-2024- | Vehicle Sold | 3/13/2025 | 3/14/2025 | | TAX | (\$0.45) | | (\$0.45) |
| LOYD | LOYD | WOODROW JR | RD | | 28112 | | | | | | #0045007879-2024- 2024-0000-00 | 2014 | | | 004 | TAX | (\$3.37) | | (\$3.37) |
| | | | | | | | | | | | 2024-0000-00 | | | | 002 | TAX | (\$43.26) | | (\$43.26) |
| | | | | | | | | | | | | | | | | | | Refund | \$72.26 |
| | | | | | | | | | | | | | | | 001 | TAX | (\$15.45) | \$0.00 | (\$15.45) |
| | | | | | | | | | | | | | | | 200 | TAX | (\$47.57) | \$0.00 | (\$47.57) |
| | | | | | | | | | | | Refund Generated due | | | | 200 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| BEANE, HOLLY | | | 2926 FOX DEN | | MONROE, NC | Proration | 9976277148 | HM73124 | AUTHORTZED | 778717944 | to proration on Bill | | 3/4/2025 | 3/10/2025 | 003 | TAX | (\$1.66) | \$0.00 | (\$1.66) |
| LONG | LONG | | DR | | 28110 | | 0070277240 | 11123224 | AUTHORIZEED | 770717044 | | Sold | 3,4,2023 | 3/ 10/ 2023 | 003 | TAX | (\$0.37) | | (\$0.37) |
| | | | | | | | | | | | 2023-0000-00 | | | | 004 | TAX | (\$2.76) | | (\$2.76) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$35.42) | \$0.00 | (\$35.42) |
| | | | | | | | | | | | | | | | | | | Refund | \$103.23 |
| | | | | | | | | | | | | | | | 001 | TAX | (\$22.52) | | (\$22.52) |
| | | | | | | | | | | | Refund Generated due | | | | 800 | TAX | (\$6.21) | | (\$6.21) |
| BEDELL, | BEDELL, | | 239 PEBBLE | | WEDDINGTON, | L | | | | | to proration on Bill | Vehicle | | | 003 | TAX | (\$2.42) | | (\$2.42) |
| MICHAEL | MICHAEL | | STONE LN | | NC 28104 | Proration | 0077322766 | KBN8985 | AUTHORIZED | 671545488 | #0077322766-2023- | Sold | 3/26/2025 | 3/27/2025 | | TAX | (\$0.54) | | (\$0.54) |
| PATTERSON | PATTERSON | | | | | | | | | | 2023-0000-00 | | | | 004 | TAX | (\$4.03) | | (\$4.03) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$51.64) | | (\$51.64) |
| | | | | | | | | | | | | | | | | | | Refund | \$87.36 |
| | | | | | | | | | | | | | | | 001 | TAX | (\$30.27) | | (\$30.27) |
| | | | | | | | | | | | | | | | 700 | TAX | (\$40.07) | | (\$40.07) |
| | | | 1004 | | | | | | | | Refund Generated due | | | | 020 | TAX | (\$9.92) | | (\$9.92) |
| BEVERIDGE, ODIN BRAGE | BEVERIDGE, ODIN BRAGE | | GAINSBOROUGH | | MATTHEWS, NC 28104 | Proration | 0076008418 | KMP2833 | AUTHORIZED | 780238151 | to proration on Bill #0076008418-2024- | | 3/11/2025 | 3/12/2025 | 003 | TAX | (\$3.25) | | (\$3.25) |
| ODIN BRAGE | ODIN BRAGE | | DR | | 20104 | | | | | | #0076008418-2024- 2024-0000-00 | Sold | | | | TAX | (\$0.72) | | (\$0.72) |
| | | | | | | | | | | | 2024-0000-00 | | | | 004 | TAX | (\$5.42) | | (\$5.42) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$69.42) | | (\$69.42) |
| | | | | | | | | | | | | | | | | | | Refund | \$159.07 |
| | | | | | | | | | | | | | | | 001 | TAX | (\$17.54) | | (\$17.54) |
| | | | | | | | | | | | Refund Generated due | | | | 015 | TAX | (\$5.93) | | (\$5.93) |
| BHAMIDIPATI, | BHAMIDIPATI. | | 2212 NAPA | | WAXHAW, NC | L | | | 1 | | to proration on Bill | Vehicle | | | 003 | TAX | (\$1.88) | | (\$1.88) |
| AVANI | AVANI | | VALLEY DR | | 28173 | Proration | 0073670732 | KDB3549 | AUTHORIZED | 668262570 | | Sold | 3/7/2025 | 3/10/2025 | | TAX | (\$0.42) | | (\$0.42) |
| | | | | | | | | | | | 2024-0000-00 | | | | 004 | TAX | (\$3.14) | | (\$3.14) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$40.21) | | (\$40.21) |
| | | | | | | | | | | | | | | | | | | Refund | \$69.12 |



| Pavee Name | Primary Owner | Secondary | Address 1 | Address 2 | Address 3 | Refund Type | Bill # | Plate Number | Status | Transaction # | Refund Description Refu | d Create | Authorization | Tax Jurisdictio | Levy Type | Change | Interest Change | Total Change |
|---------------|---------------|----------------------|--------------|-----------|---------------------------|-------------|-------------|--------------|------------|---------------|---|-----------|---------------|-----------------|-------------|-----------------------|-----------------|--------------|
| | | Owner | | | | | | | | | Reason Reason | n Date | Date | 001 | TAX | (\$5.35) | - | (\$5.35) |
| | | | | | | | | | | | | | | 900 | TAX | (\$6.64) | | (\$6.64) |
| | | | | | | | | | | | Refund Generated due | | | 023 | TAX | (\$1.45) | | (\$1.45) |
| BIVENS, | BIVENS, | ROEHRIG, JOAN | 5403 CREET | | INDIAN TRAIL, | | | | | | to proration on Bill Vehicle | | | 003 | TAX | (\$0.57) | | (\$0.57) |
| VIRGINIA | VIRGINIA | LEDFORD | CIR | | NC 28079 | Proration | 0066172720 | CLB4972 | AUTHORIZED | 781662994 | #0066172720-2023- Sold | 3/18/2025 | 3/19/2025 | 005 | TAX | (\$0.13) | 70100 | (\$0.13) |
| LANGFORD | LANGFORD | | | | | | | | | | 2023-0000-00 | | | 004 | TAX | (\$0.96) | | (\$0.96) |
| | | | | | | | | | | | | | | 002 | TAX | (\$12.27) | | (\$12.27) |
| | | | | | | | | | | | | | | 002 | TAX | (\$12.27) | | \$27.37 |
| | | | | | | | | | | | | | | 004 | TAX | (\$33.77) | Refund | (\$33.77) |
| | | | | | | | | | | | | | | 001 | | | | |
| | | | | | | | | | | | | | | 101 | TAX | (\$16.55) | | (\$16.55) |
| | | | | | | | | | | | Refund Generated due | | | 101 | VEHICLE FEE | \$0.00 | | ****** |
| BLAN, LEILA | BLAN, LEILA | | 7802 AVANTI | | WAXHAW, NC | | | | | | to proration on Bill Vehicle | | | 026 | TAX | (\$8.23) | | (\$8.23) |
| LOUAÍ | LOUAÍ | | DR | | 28173 | Proration | 0058816712 | HMY8768 | AUTHORIZED | 895028936 | #0058816712-2024- Sold | 3/25/2025 | 3/26/2025 | | TAX | (\$3.62) | | (\$3.62) |
| | | | | | | | | | | | 2024-0000-00 | | | 005 | TAX | (\$0.81) | | (\$0.81) |
| | | | | | | | | | | | | | | 004 | TAX | (\$6.04) | | (\$6.04) |
| | | | | | | | | | | | | | | 002 | TAX | (\$77.42) | | (\$77.42) |
| | | | | | | | | | | | | | | | | | Refund | \$146.44 |
| | | | | | | | | | | | | | | 001 | TAX | (\$12.95) | \$0.00 | (\$12.95) |
| | | | | | | | | | | | | | | 200 | TAX | (\$39.89) | \$0.00 | (\$39.89) |
| | | | | | | | | | | | Refund Generated due | | | 200 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| BLANZ, | BLANZ, | BLANZ, LAURA | | | MONROE, NC | Proration | 0077894745 | TVD7616 | AUTHORIZED | 779639532 | to proration on Bill Vehicle | 3/7/2025 | 3/10/2025 | 003 | TAX | (\$1.39) | \$0.00 | (\$1.39) |
| RICHARD DAVID | RICHARD DAVID | LEE | HIGHWAY 74 | | 28112 | PI OI acton | 00//034/43 | 1KF7010 | AUTHORIZED | 773033332 | #0077894745-2023- Sold | 3/1/2023 | 3/10/2023 | 005 | TAX | (\$0.31) | \$0.00 | (\$0.31) |
| | | | | | | | | | | | 2023-0000-00 | | | 004 | TAX | (\$2.32) | \$0.00 | (\$2.32) |
| | | | | | | | | | | | | | | 002 | TAX | (\$29.70) | \$0.00 | (\$29.70) |
| | | | | | | | | | | | | | | | | | Refund | \$86.56 |
| | | | | | | | | | | | | | | 001 | TAX | (\$63.83) | | (\$63.83) |
| | | | | | | | | | | | | | | 800 | TAX | (\$9.78) | | (\$9.78) |
| | | | | | | | | | | | Refund Generated due | | | 026 | TAX | (\$15.57) | | (\$15.57) |
| BLOUNT, IAN | RIGUINT TAN | | | | WAXHAW, NC | | | | | | to proration on Bill Vehicle | | | | TAX | (\$6.84) | | (\$6.84) |
| YANCY | YANCY | | 935 EAGLE RD | | 28173 | Proration | 0074007347 | JJA7875 | AUTHORIZED | 783102810 | #0074007347-2024- Sold | 3/24/2025 | 3/25/2025 | 005 | TAX | | | (\$1.52) |
| TANCT | TANCT | | | | 20173 | | | | | | 2024-0000-00 | | | 004 | TAX | (\$1.52) (\$11.42) | | (\$11.42) |
| | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | 002 | TAX | (\$146.36) | | (\$146.36) |
| | | | | | | | | | | | | | | | | | Refund | \$255.32 |
| | | | | | | | | | | | | | | 001 | TAX | (\$6.15) | | (\$6.15) |
| | | | | | | | | | | | Refund Generated due | | | 022 | TAX | (\$3.22) | | (\$3.22) |
| BOHNSACK, | BOHNSACK, | | 5300 TUCKER | | WINGATE, NC | | | | | | to proration on Bill Vehicle | | | 003 | TAX | (\$0.66) | \$0.00 | (\$0.66) |
| | ELLEN LYNDELL | | PHILLIPS DR | | 28174 | Proration | 0067371492 | HDA9818 | AUTHORIZED | 672107616 | #0067371492-2024- Sold | 3/28/2025 | 3/31/2025 | 005 | TAX | (\$0.15) | \$0.00 | (\$0.15) |
| | | | | | | | | | | | 2024-0000-00 | | | 004 | TAX | (\$1.10) | | (\$1.10) |
| | | | | | | | | | | | | | | 002 | TAX | (\$14.10) | \$0.00 | (\$14.10) |
| | | | | | | | | | | | | | | | | | Refund | \$25.38 |
| | | | | | | | | | | | | | | 001 | TAX | (\$27.55) | \$0.00 | (\$27.55) |
| | | | | | | | | | | | | | | 200 | TAX | (\$84.80) | \$0.00 | (\$84.80) |
| | | | | | | | | | | | Refund Generated due | | | 200 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| BOLD, BETTY | BOLD, BETTY | | 1954 SEEFIN | | INDIAN TRAIL, | | | | | | to proration on Bill Vehicle | | | | TAX | (\$2.95) | | (\$2.95) |
| BOAZ | BOAZ | | CT | | NC 28079 | Proration | 0078454052 | FAD4267 | AUTHORIZED | 780518193 | #0078454052-2023- Sold | 3/12/2025 | 3/13/2025 | 995 | TAX | (\$0.66) | | (\$0.66) |
| | | | | | | | | | | | 2023-0000-00 | | | 994 | TAX | (\$4.93) | | (\$4.93) |
| | | | | | | | | | | | | | | 002 | TAX | (\$63.15) | | (\$63.15) |
| | | | | | | | | | | | | | | 002 | TAX | (\$03.13) | Refund | \$184.04 |
| | | | | | | | | | | | | | | | TAX | | | (\$22.77) |
| | | | | | | | | | | | | | | 001 | | (\$22.77) | | |
| | | | | | | | | | | | Refund Generated due | | | 015 | TAX | (\$7.70) | | (\$7.70) |
| BONO, PAUL | BONO, PAUL | | 5702 CARTER | | WAXHAW, NC | | | | | | to proration on Bill Vehicle | | | 003 | TAX | (\$2.44) | | (\$2.44) |
| LAWRENCE | LAWRENCE | | WOODS CT | | 28173 | Proration | 0056935820 | CJV9404 | AUTHORIZED | 671545410 | #0056935820-2024- Sold | 3/26/2025 | 3/27/2025 | | TAX | (\$0.55) | | (\$0.55) |
| | | | | | | | | | | | 2024-0000-00 | | | 004 | TAX | (\$4.07) | | (\$4.07) |
| | | | | | | | | | | | | | | 002 | TAX | (\$52.20) | | (\$52.20) |
| | | | | | | | | | | | | | | | | | Refund | \$89.73 |
| | | | | | | | | | | | | | | 001 | TAX | (\$5.51) | | (\$5.51) |
| | | | | | | | | | | | | | | 600 | TAX | (\$6.25) | \$0.00 | (\$6.25) |
| | | DOLOT. | | | | | | | | | Refund Generated due | | | 020 | TAX | (\$1.61) | \$0.00 | (\$1.61) |
| BOVI, KELLY | | BOVI, CHRISTOPHER | 3103 SPRING | | INDIAN TRAIL, NC 28079 | Danash' | 0071224672 | 113005.72 | AUTHORIZED | 783102726 | to proration on Bill Vehicle | 3/24/2025 | 3/25/2025 | 003 | TAX | (\$0.59) | | (\$0.59) |
| ELAINE | ELAINE | MTCHAFI | FANCY LN | | NC 28079 | Proration | 00/12246/2 | HJD8573 | AUTHORIZED | 783102726 | #0071224672-2023- Sold | 3/24/2025 | 3/25/2025 | 005 | TAX | (\$0.13) | | (\$0.13) |
| | | HICHAEL | | | | | | | | | 2023-0000-00 | | | 004 | TAX | (\$0.99) | | (\$0.99) |
| | | | | | | | | | | | | | | 002 | TAX | (\$12.64) | | (\$12.64) |
| | | | | | | | | | | | | | | | | (#22104) | Refund | \$27.72 |
| | | | | | | | | | | | | | | 001 | TAX | (\$0.31) | | (\$0.31) |
| | | | | | | | | | | | | | | 029 | TAX | (\$0.06) | | (\$0.06) |
| | | | | | | | | | | | Refund Generated due | | | | | | | (\$0.05) |
| DOND ***** | DOND ***** | | 1304 FOREST | | MONROE, NC | Danash' | 0066961386 | TAU9036 | AUTHORIZED | 668262606 | to proration on Bill Vehicle | 3/7/2025 | 3/10/2025 | 003 | TAX | (\$0.03) | | (\$0.03) |
| DUYD, ANNETTE | BOYD, ANNETTE | | LN | | 28112 | Proration | 985195qqqqq | 1 AH8936 | AUTHUR1ZED | 008202006 | #0066961386-2023- Sold | 3/7/2025 | 3/10/2025 | | TAX | (\$0.01) | \$0.00 | |
| | | | | | | | | | | | 2023-0000-00 | | | 004 | TAX | (\$0.05) | | (\$0.05) |
| | | | | | | | | | | | | | | 002 | TAX | (\$0.71) | | (\$0.71) |
| | | | | | | | | | | | | | | | | | Refund | \$1.17 |
| | | | | | | | | | | | | | | 001 | TAX | (\$94.07) | | (\$94.07) |
| | | | | | | | | | | | Defined Consented due | | | 015 | TAX | (\$26.75) | \$0.00 | (\$26.75) |
| BRAZZELL, | BRAZZELL, | | | | DACEL AND CO | | | | | | Refund Generated due | | | 003 | TAX | (\$10.09) | \$0.00 | (\$10.09) |
| KIMBERLY | KIMBERLY | | PO BOX 123 | | PAGELAND, SC 29728 | Proration | 0077093542 | RHN4098 | AUTHORIZED | 671231040 | to proration on Bill Reg . 0 #0077093542-2023- of stat | 3/24/2025 | 3/25/2025 | 005 | TAX | (\$2.25) | | (\$2.25) |
| INGRAM | INGRAM | | | | 23/20 | | | | | | 2023-0000-00 | - | | 004 | TAX | (\$16.83) | | (\$16.83) |
| | | | | | | | | | | | | | | 002 | TAX | (\$215.70) | | (\$215.70) |
| | | | | | | | | | | | | | | | | ,, | Refund | \$365.69 |
| | | | | | | | | | | | | | | | | | | |



| 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 |
|---------------|--------------------------|---------------|---------------|-----------|------------------------|-------------|------------|--------------|------------|---------------|---|------------------|----------------|-----------------------|------------------|-------------|----------------------|------------------|----------------------|
| | | Omner | | | | | | | | | | neason | Dute | Ducc | 001 | TAX | (\$33.50) | \$0.00 | (\$33.50) |
| | | | | | | | | | | | | | | | 600 | TAX | (\$37.97) | \$0.00 | (\$37.97) |
| | | | | | | | | | | | Refund Generated due | | | | 019 | TAX | (\$13.09) | \$0.00 | (\$13.09) |
| BROWN, ANGELA | BROWN, ANGELA | | 4717 TITUS CT | | MONROE, NC | Proration | 0075451989 | WHDEE 22 | AUTHORTZED | 781942805 | to proration on Bill | Vehicle | 2 (40 (2025 | 2 /20 /2025 | 003 | TAX | (\$3.59) | | (\$3.59) |
| CAROL | CAROL | | 4/1/ 11105 CI | | 28110 | Proration | 00/5451989 | KMB5523 | AUTHURIZED | /81942805 | #0075451989-2024- | Totalled | 3/19/2025 | 3/20/2025 | 005 | TAX | (\$0.80) | \$0.00 | (\$0.80) |
| | | | | | | | | | | | 2024-0000-00 | | | | 004 | TAX | (\$5.99) | \$0.00 | (\$5.99) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$76.81) | \$0.00 | (\$76.81) |
| | | | | | | | | | | | | | | | | | | Refund | \$171.75 |
| | | | | | | | | | | | | | | | 001 | TAX | (\$16.58) | \$0.00 | (\$16.58) |
| | | | | | | | | | | | | | | | 600 | TAX | (\$18.80) | \$0.00 | (\$18.80) |
| | | | | | | | | | | | Refund Generated due | | | | 020 | TAX | (\$5.44) | | (\$5.44) |
| BULMAN, PAULA | BULMAN, PAULA | | 2516 | | MATTHEWS, NC | | | | | | to proration on Bill | Vehicle | | | 003 | TAX | (\$1.78) | | (\$1.78) |
| BLACKWELL | BLACKWELL | | PROVIDENCE | | 28105 | Proration | 0034157926 | HMC6346 | AUTHORIZED | 783470583 | #0034157926-2024- | Sold | 3/26/2025 | 3/27/2025 | 005 | TAX | (\$0.39) | | (\$0.39) |
| | | | HILLS DR | | | | | | | | 2024-0000-00 | | | | 004 | TAX | (\$2.97) | | (\$2.97) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$38.02) | | (\$38.02) |
| | | | | | | | | | | | | | | | | | (,,,,,,, | Refund | \$83.98 |
| | | | | | | | | | | | | | | | 001 | TAX | (\$24.66) | | (\$24.66) |
| | | | | | | | | | | | | | | | 200 | TAX | (\$75.93) | \$0.00 | (\$75.93) |
| | | | | | | | | | | | Refund Generated due | | | | 200 | VEHICLE FEE | (\$30.00) | ***** | (\$30.00) |
| | BUTLER, | | 1912 WINDMERE | | MONROE, NC | | | | | | to proration on Bill | Vehicle | | | 003 | TAX | (\$2.64) | | (\$2.64) |
| | RAYMOND | | DR WINDHERE | | 28110 | Proration | 0075352681 | HMB3986 | AUTHORIZED | 780519180 | | Sold | 3/12/2025 | 3/13/2025 | 995 | TAX | (\$0.59) | | (\$0.59) |
| THOMAS | THOMAS | | | | | | | | | | 2024-0000-00 | | | | 004 | TAX | (\$4.41) | | (\$4.41) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$56.54) | | (\$56.54) |
| | | | | | | | | | | | | | | | 002 | IAX | (\$30.34) | | \$194.77 |
| | | | | | | | | | | | | | | | 001 | TAX | (\$39.86) | Refund \$0.00 | (\$39.86) |
| | | | | | | | | | | | | | | | 600 | | | | (\$45.17) |
| | | | | | | | | | | | | | | | | TAX | (\$45.17) | | (\$15.58) |
| | | | | | | | | | | | Refund Generated due | | | | 019 | TAX | (\$15.58) | \$0.00 | |
| JOE ANN | BUTLER, WENDY JOE ANN | WILLIAM SCOTT | 4005 BROOK | | MONROE, NC 28110 | Proration | 0080767997 | RHB1769 | AUTHORIZED | 784125195 | to proration on Bill #0080767997-2024- | Vehicle Sold | 3/28/2025 | 3/31/2025 | 993 995 | TAX | (\$4.27) | | (\$4.27) (\$0.95) |
| JUE ANN | JUE ANN | WILLIAM SCOTT | VALLEY KUN | | 28110 | | | | | | 2024-0000-00 | 2010 | | | | TAX | (\$0.95) | | |
| | | | | | | | | | | | 2024-0000-00 | | | | 004 | TAX | (\$7.13) | | (\$7.13) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$91.38) | | (\$91.38) |
| | | | | | | | | | | | | | | | | | | Refund | \$204.34 |
| | | | | | | | | | | | | | | | 001 | TAX | (\$8.69) | | (\$8.69) |
| | | | | | | | | | | | | | | | 600 | TAX | (\$9.85) | | (\$9.85) |
| | | | | | | | | | | | Refund Generated due | | | | 019 | TAX | (\$2.78) | | (\$2.78) |
| BUTLER, | BUTLER, | BUTLER, WENDY | | | MONROE, NC | Proration | 0078808670 | VDS1435 | AUTHORIZED | 784125188 | to proration on Bill | | 3/28/2025 | 3/31/2025 | 003 | TAX | (\$0.93) | | (\$0.93) |
| WILLIAM SCOTT | WILLIAM SCOTT | JOE ANN | VALLEY RUN | | 28110 | | | | | | | Sold | -,, | -,, | 005 | TAX | (\$0.21) | \$0.00 | (\$0.21) |
| | | | | | | | | | | | 2023-0000-00 | | | | 004 | TAX | (\$1.55) | \$0.00 | (\$1.55) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$19.92) | \$0.00 | (\$19.92) |
| | | | | | | | | | | | | | | | | | | Refund | \$43.93 |
| | | | | | | | | | | | | | | | 001 | TAX | (\$21.37) | \$0.00 | (\$21.37) |
| | | | | | | | | | | | | | | | 200 | TAX | (\$65.81) | \$0.00 | (\$65.81) |
| | | | | | | | | | | | Refund Generated due | | | | 200 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| CARMEN | CARMEN | | 304 HOUGH ST | | MONROE, NC | Proration | 0079272864 | 1.007533 | AUTHORIZED | 780518186 | to proration on Bill | Vehicle | 3/12/2025 | 3/13/2025 | 003 | TAX | (\$2.29) | \$0.00 | (\$2.29) |
| TORRES, INEZ | TORRES, INEZ | | 304 HUUUH 31 | | 28112 | Proracton | 00/92/2004 | LCD/555 | AUTHURIZED | /00210100 | #0079272864-2024- | Sold | 3/12/2023 | 3/13/2023 | 005 | TAX | (\$0.51) | \$0.00 | (\$0.51) |
| | | | | | | | | | | | 2024-0000-00 | | | | 004 | TAX | (\$3.82) | \$0.00 | (\$3.82) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$49.01) | \$0.00 | (\$49.01) |
| | | | | | | | | | | | | | | | | | | Refund | \$142.81 |
| | | | | | | | | | | | | | | | 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 |
| 1 | | | | | L | | | | | | Refund Generated due | | | | 028 | TAX | (\$21.55) | | (\$21.55) |
| CARRENO, KARA | | | 137 MORNING | | FORT MILL, SC 29715 | Proration | 0080198512 | RJV6220 | AUTHORIZED | 891657296 | to proration on Bill | Reg Out | 3/10/2025 | 3/11/2025 | | TAX | (\$7.21) | | (\$7.21) |
| MICHELLE | MICHELLE | | GAP PKWY | | 29715 | ' ' ' ' | | | 1 | | #0080198512-2024- 2024-0000-00 | or state | | | 005 | TAX | (\$1.60) | | (\$1.60) |
| | | | | | | | | | | | 2024-0000-00 | | | | 994 | TAX | (\$12.03) | | (\$12.03) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$154.19) | | (\$154.19) |
| | | | | | | | | | | | | | | | | | (4234.13) | Refund | \$422.47 |
| | | | | | | | | | | | | | | | 001 | TAX | (\$4.97) | | (\$4.97) |
| | | | | | | | | | | | | | | | 015 | TAX | (\$4.97) | | (\$1.41) |
| | | | | | | | | | | | Refund Generated due | | | | | TAX | | | (\$0.53) |
| CATALANO, | CATALANO, | | 4805 NESBIT | | MONROE, NC | Proration | 0066584682 | VAM1720 | AUTHORIZED | 671270886 | to proration on Bill | | 3/25/2025 | 3/26/2025 | 003 | TAX | (\$0.53) (\$0.12) | | (\$0.12) |
| RICHARD SCOTT | RICHARD SCOTT | | RD | | 28112 | | 0000000002 | NA-117 30 | ACTIONIZED | 5,12,0000 | #0066584682-2023- | Sold | 3/23/2023 | 3/ 20/ 2023 | 994 | TAX | (\$0.12) | | (\$0.89) |
| | | | | | | | | | | | 2023-0000-00 | | | | | | | | (\$11.39) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$11.39) | | (, , , |
| | | | | | | | | | | | | | | | 991 | TAX | (4=) | Refund \$0.00 | \$19.31 (\$7.36) |
| | | | | | | | | | | | | | | | | | (\$7.36) | | |
| | | | | | | | | | | | | | | | 101 | TAX | (\$3.61) | | (\$3.61) |
| | | | | | | | | | | | Refund Generated due | | | | 101 | VEHICLE FEE | \$0.00 | | \$0.00 |
| CHANDRA, | CHANDRA, | | 417 WINGFOOT | | WAXHAW, NC | | | | | | to proration on Bill | Vehicle | | | 026 | TAX | (\$1.80) | | (\$1.80) |
| JOHAN BUYUNG | | | DR MINGIGOT | | 28173 | Proration | 0029493492 | DJX2616 | AUTHORIZED | 892021992 | | Sold | 3/12/2025 | 3/13/2025 | | TAX | (\$0.79) | \$0.00 | (\$0.79) |
| | | | | | | | | | | | 2024-0000-00 | | | | 005 | TAX | (\$0.17) | | (\$0.17) |
| | | | | | | | | | | | | | | | 004 | TAX | (\$1.32) | | (\$1.32) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$16.90) | | (\$16.90) |
| | | | | | | | | | | | | | | | | | | Refund | \$31.95 |
| | | | | | | | | | | | | | | | | | | | |



| Payee Name | Primary Owner | Secondary | Address 1 | Address 2 | Address 3 | Refund Type | Bill # | Plate Number | Status | Transaction # | Refund Description Ref | | Authorization Date | Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change |
|-------------------|-------------------|---------------|------------------------|-----------|-----------------------|-------------|------------|--------------|--------------|---------------|--|-------------|-----------------------|------------------|-------------|----------|-----------------|----------------------|
| | | Owner. | | | | | | | | | Rea | Soil Date | Date | 001 | TAX | (\$2.41 | \$0.00 | (\$2.41) |
| | | | | | | | | | | | | | | 600 | TAX | (\$2.73 | | (\$2.73) |
| | | | | | | | | | | | Refund Generated due | | | 019 | TAX | (\$0.77 | | (\$0.77) |
| | | | 1016 CRAVEN | | TNDTAN TRATI. | | | | | | to proration on Bill Vehicl | P | | | TAX | (\$0.26 | | (\$0.26) |
| CHHON, PAUL | CHHON, PAUL | | ST | | INDIAN TRAIL, | Proration | 0072278651 | PØMPEET | AUTHORIZED | 778663382 | #0072278651-2023- Totall | | 3/10/2025 | 005 | TAX | (\$0.06 | | (\$0.06) |
| | | | | | | | | | | | 2023-0000-00 | | | 004 | TAX | (\$0.43 | | (\$0.43) |
| | | | | | | | | | | | | | | 992 | TAX | (\$5.52 | | (\$5.52) |
| | | | | | | | | | | | | | | 002 | TAX | (\$5.52 | | |
| | | | | | | | | | | | | | | 004 | TAX | (420.20 | Refund | \$12.18 (\$20.36) |
| | | | | | | | | | | | | | | 001 | | (\$20.36 | | (\$23.08) |
| | | | | | | | | | | | | | | 600 | TAX | (\$23.08 | | |
| CLARK, | CLARK, | | | | | | | | | | Refund Generated due | | | 020 | TAX | (\$5.96 | | (\$5.96) |
| CYNTHIA | CYNTHIA | | 373 ABINGTON | | MATTHEWS, NC | Proration | 0080104170 | VAN8554 | AUTHORIZED | 783469750 | to proration on Bill Vehicl | | 3/27/2025 | 003 | TAX | (\$2.18 | | (\$2.18) |
| | ESPERANCILLA | | ST | | 28104 | | | | | | #0080104170-2023- Totall | led | | 005 | TAX | (\$0.48 | | (\$0.48) |
| | | | | | | | | | | | 2023-0000-00 | | | 004 | TAX | (\$3.64 | | (\$3.64) |
| | | | | | | | | | | | | | | 002 | TAX | (\$46.68 | \$0.00 | (\$46.68) |
| | | | | | | | | | | | | | | | | | Refund | \$102.38 |
| | | | | | | | | | | | | | | 001 | TAX | (\$5.77 | \$0.00 | (\$5.77) |
| | | | | | | | | | | | | | | 300 | TAX | (\$12.03 | \$0.00 | (\$12.03) |
| | | | | | | | | | | | | | | 300 | VEHICLE FEE | \$0.0 | | \$0.00 |
| | | | | | | | | | | | Refund Generated due | | | 022 | TAX | (\$2.37 | | (\$2.37) |
| | COLONA, VICKI | | 190 ASPIRE | | WINGATE, NC | Proration | 0079753660 | KCD6963 | AUTHORIZED | 889961056 | to proration on Bill Vehicl | le 3/4/202 | 3/10/2025 | 993 | TAX | (\$0.62 | \$0.00 | (\$0.62) |
| MARIE | MARIE | | CIR | | 28174 | | | | | | #0079753660-2023- Sold | | | 005 | TAX | (\$0.14 | | (\$0.14) |
| | | | | | | | | | | | 2023-0000-00 | | | 004 | TAX | (\$1.03 | | (\$1.03) |
| | | | | | | | | | | | | | | 002 | TAX | (\$13.24 | | (\$13.24) |
| | | | | | | | | | | | | | | 002 | IAV | (\$13.24 | Defund | |
| | | | | | | | | | | | | | | 001 | TAX | /### | nerula do | \$35.20 (\$18.65) |
| | | | | | | | | | | | | | | 001 | | (\$18.65 | | (\$18.65) |
| | | | | | | | | | | | Refund Generated due | | | 028 | TAX | (\$4.79 | | |
| CORNISH AND | CORNISH AND | | 8024 HARPERS | | WAXHAW, NC | | | | | | to proration on Bill Insura | nce | | 003 | TAX | (\$2.00 | | (\$2.00) |
| ASSOCIATES | ASSOCIATES | | GRV | | 28173 | Proration | 0074118833 | JFT7033 | AUTHORIZED | 671231106 | #0074118833-2023- Lapse | 3/24/202 | 3/25/2025 | | TAX | (\$0.45 | | (\$0.45) |
| LLC | LLC | | | | | | | | | | 2023-0000-00 | | | 004 | TAX | (\$3.34 | | (\$3.34) |
| | | | | | | | | | | | | | | 002 | TAX | (\$42.77 | \$0.00 | (\$42.77) |
| | | | | | | | | | | | | | | | | | Refund | \$72.00 |
| | | | | | | | | | | | | | | 001 | TAX | (\$17.76 | \$0.00 | (\$17.76) |
| | | | | | | | | | | | | | | 026 | TAX | (\$4.08 | \$0.00 | (\$4.08) |
| | | | | | | | | | | | Refund Generated due | | | 003 | TAX | (\$1.90 | | (\$1.90) |
| DAI, LEI | DAI, LEI | | 8906 GLENROSE | | WAXHAW, NC | Proration | 0072911258 | KEX1526 | AUTHORIZED | 670469622 | to proration on Bill Vehicl | le 3/20/202 | 3/21/2025 | | TAX | (\$0.42 | | (\$0.42) |
| , | 1 | | PL | | 28173 | | | | | | #0072911258-2023- Sold | | | 004 | TAX | (\$3.18 | | (\$3.18) |
| | | | | | | | | | | | 2023-0000-00 | | | 002 | TAX | (\$40.73 | | (\$40.73) |
| | | | | | | | | | | | | | | 002 | IAX | (\$40.73 | Refund | \$68.07 |
| | | | | | | | | | | | | | | 001 | TAX | (\$0.87 | | (\$0.87) |
| | | | | | | | | | | | | | | 600 | TAX | (\$0.99 | | (\$0.99) |
| | | | | | | | | | | | | | | 929 | | | | (\$0.29) |
| | | | | | | | | | | | Refund Generated due | | | | TAX | (\$0.29 | | |
| DEAN, BENNY | | | 1002 CRANSTON | | INDIAN TRAIL, | Proration | 0080912872 | VEL4883 | AUTHORIZED | 780238004 | to proration on Bill Vehicl | .e 3/11/202 | 3/12/2025 | 003 | TAX | (\$0.09 | | (\$0.09) |
| CHUCK JR | CHUCK JR | | CROSSING PL | | NC 28079 | | | | | | #0080912872-2024- Sold 2024-0000-00 | | | 005 | TAX | (\$0.02 | | (\$0.02) |
| | | | | | | | | | | | 2024-0000-00 | | | 004 | TAX | (\$0.15 | | (\$0.15) |
| | | | | | | | | | | | | | | 002 | TAX | (\$1.99 | | (\$1.99) |
| | | | | | | | | | | | | | | | | | Refund | \$4.40 |
| | | | | | | | | | | | | | | 001 | TAX | (\$37.75 | \$0.00 | (\$37.75) |
| | | | | | | | | | | | | | | 600 | TAX | (\$42.80 | \$0.00 | (\$42.80) |
| | | | | | | | | | | | Refund Generated due | | | 019 | TAX | (\$14.76 | \$0.00 | (\$14.76) |
| DIAZ, RYAN | DIAZ, RYAN | DIAZ, ANTHONY | 2008 PROVERBS | | MONROE, NC | Proration | 0081433651 | 1 574 707 | AUTHORIZED | 780199357 | to proration on Bill Vehicl | le 3/10/202 | 3/11/2025 | 003 | TAX | (\$4.05 | \$0.00 | (\$4.05) |
| ANTHONY | ANTHONY | DIAZ, ANTHUNY | CT | | 28110 | Proration | 0081433651 | LEJ1393 | AUTHURIZED | /8019935/ | #0081433651-2024- Sold | 3/10/202 | 3/11/2025 | 005 | TAX | (\$0.90 | \$0.00 | (\$0.90) |
| | | | | | | | | | | | 2024-0000-00 | | | 004 | TAX | (\$6.76 | \$0.00 | (\$6.76) |
| | | | | | | | | | | | | | | 002 | TAX | (\$86.57 | | (\$86.57) |
| | | | | | | | | | | | | | | | | , | Refund | \$193.59 |
| | | | | | | | | | | | | | | 001 | TAX | (\$0.80 | | (\$0.80) |
| | | | | | | | | | | | | | | 600 | TAX | (\$0.90 | | (\$0.90) |
| | | | | | | | | | | | Refund Generated due | | | 020 | TAX | (\$0.23 | | (\$0.23) |
| DUFF, ALEX | DUFF, ALEX | | 1001 RAYWOOD | | MATTHELIC NO | | | | | | to proration on Bill Vehicl | 10 | | | TAX | (\$0.23 | | (\$0.23) |
| BRADLEY | BRADLEY | | CT RAYWOOD | | MATTHEWS, NC 28104 | Proration | 0061305318 | 7V1783 | AUTHORIZED | 784125503 | #0061305318-2023- Sold | 3/28/202 | 3/31/2025 | 003 | | | | |
| DIADLET | DIONDELT | | Ci | | 20104 | | | | | | 2023-0000-00 | | | 003 | TAX | (\$0.02 | | (\$0.02) |
| | | | | | | | | | | | 2023-0000-00 | | | 004 | TAX | (\$0.14 | | (\$0.14) |
| | | | | | | | | | | | | | | 002 | TAX | (\$1.83 | | (\$1.83) |
| | | | | | | | | | | | | | | | | | Refund | \$4.00 |
| | | | | | | | | | | | | | | 001 | TAX | (\$3.94 | | (\$3.94) |
| | | | | | | | | | | | | | | 970 | TAX | (\$0.31 | | (\$0.31) |
| | | | | | | | | | | | Refund Generated due | | | 026 | TAX | (\$0.91 | | (\$0.91) |
| EVANS, ARTHUR | EVANS, ARTHUR | EVANS, CHERYL | 5304 | | MONROE, NC | Proration | 0016613146 | TUD240F | AUTHORIZED | 782469072 | to proration on Bill Vehicl | le 3/21/202 | 3/24/2025 | 003 | TAX | (\$0.42 | \$0.00 | (\$0.42) |
| GRAHAM JR | GRAHAM JR | WILKERSON | BERRYWOOD LN | | 28110 | rruracion | 0010013146 | 1702495 | MUT HUK 12ED | /024030/2 | #0016613146-2023- Sold | 3/21/202 | 3/24/2025 | 005 | TAX | (\$0.09 | | (\$0.09) |
| | | | | | | | | | | | 2023-0000-00 | | | 004 | TAX | (\$0.71 | \$0.00 | (\$0.71) |
| | | | | | | | | | | | | | | 002 | TAX | (\$9.04 | | (\$9.04) |
| | | | | | | | | | | | | | | | | (\$3.04 | Refund | \$15.42 |
| | | | | | | | | | | | | | | 001 | TAX | (\$16.76 | | (\$16.76) |
| | | | | | | | | | | | | | | 800 | TAX | (\$4.62 | | (\$4.62) |
| FAREOUR | EADEOUS | | 1417 | | | | | | | | Refund Generated due | | | 993 | TAX | | | (\$1.80) |
| FARFOUR, | FARFOUR, | | 1417 | | MATTHEWS, NC | Danastian | 0070765020 | DK/41730 | AUTHODITES | 669743679 | to proration on Bill Vehicl | le 3/10/202 | 3/44/2025 | | TAX | (\$1.80 | | |
| JEFFREY PARKER | JEFFREY PARKER | | WEDDINGTON HILLS DR | | 28104 | Proration | 0078365829 | PKV1/20 | AUTHORIZED | 668742678 | #0078365829-2023- Sold | 3/10/202 | 3/11/2025 | | | (\$0.40 | | (\$0.40) |
| CONTEN | OWEN | | HALLS DIK | | | | | | | | 2023-0000-00 | | | 004 | TAX | (\$3.00 | | (\$3.00) |
| | | | | | | | | | | | | | | 002 | TAX | (\$38.43 | | (\$38.43) |
| | | | | | | | | | | | | | | | | | Refund | \$65.01 |



| 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 | Date | 001 | TAX | (\$6.82) | \$0.00 | (\$6.82) |
| | | | | | | | | | | | | | | 600 | TAX | (\$7.73) | \$0.00 | (\$7.73) |
| FERNANDEZ | FERNANDEZ | | | | | | | | | | Refund Generated due | | | 023 | TAX | (\$2.14) | \$0.00 | (\$2.14) |
| COLMENAREZ, | COLMENAREZ, | | 1207 | | INDIAN TRAIL, | Proration | 0080392124 | VEE1140 | AUTHORTZED | 781617928 | to proration on Bill Vehicle | 3/17/2025 | 3/18/2025 | 003 | TAX | (\$0.73) | \$0.00 | (\$0.73) |
| | SANTIAGO | | CANONGATE DR | | NC 28079 | Proration | 0080392124 | VEF1148 | AUTHORIZED | 781617928 | #0080392124-2024- Sold | 3/1//2025 | 3/18/2025 | 005 | TAX | (\$0.16) | \$0.00 | (\$0.16) |
| JAVIER | JAVIER | | | | | | | | | | 2024-0000-00 | | | 004 | TAX | (\$1.22) | | (\$1.22) |
| | | | | | | | | | | | | | | 002 | TAX | (\$15.64) | \$0.00 | (\$15.64) |
| | | | | | | | | | | | | | | | | | Refund | \$34.44 |
| | | | | | | | | | | | Refund Generated due | | | 001 | TAX | (\$18.68) | \$0.00 | (\$18.68) |
| | FERNANDEZ, | | 2004 BLUE | | INDIAN TRAIL, | | | | | | to proration on Bill Vehicle | | | 600 | TAX | (\$7.17) | \$0.00 | (\$7.17) |
| | JULISSA | | RANGE RD | | NC 28079 | Proration | 0060485540 | CLF7854 | AUTHORIZED | 444980996 | #0060485540-2022- Sold | 3/4/2025 | 3/7/2025 | 023 | TAX | (\$1.71) | \$0.00 | (\$1.71) |
| EMILIA | EMILIA | | | | | | | | | | 2022-0000-00 | | | 003 | TAX | (\$4.11) | \$0.00 | (\$4.11) |
| | | | | | | | | | | | | | | | | | Refund | \$31.67 |
| | | | | | | | | | | | | | | 001 | TAX | (\$56.12) | | (\$56.12) |
| | | | | | | | | | | | Refund Generated due | | | 028 | TAX | (\$17.98) | | (\$17.98) |
| FITZGERALD. | FITZGERALD. | FITZGERALD, | 6508 REHOBETH | | WAXHAW, NC | | | | | | to proration on Bill Vehicle | | | 003 | TAX | (\$6.02) | | (\$6.02) |
| | RYAN NORMAN | MELISSA ANNE | RD | | 28173 | Proration | 0074673241 | CP83406 | AUTHORIZED | 672107844 | #0074673241-2024- Totalled | 3/28/2025 | 3/31/2025 | | TAX | (\$1.34) | | (\$1.34) |
| | | | | | | | | | | | 2024-0000-00 | | | 004 | TAX | (\$10.04) | | (\$10.04) |
| | | | | | | | | | | | | | | 002 | TAX | (\$128.68) | | (\$128.68) |
| | | | | | | | | | | | | | | | | | Refund | \$220.18 |
| | | | | | | | | | | | | | | 001 | TAX | (\$15.17) | | (\$15.17) |
| | | | | | | | | | | | | | | 600 | TAX | (\$17.19) | \$0.00 | (\$17.19) |
| | | | | | | | | | | | Refund Generated due | | | 023 | TAX | (\$4.10) | | (\$4.10) |
| FONT, JUDITH | | | 2002 KEMP RD | | INDIAN TRAIL, NC 28079 | Proration | 0072824953 | JFF2413 | AUTHORIZED | 783150760 | to proration on Bill Vehicle | 3/25/2025 | 3/26/2025 | 003 | TAX | (\$1.62) | \$0.00 | (\$1.62) |
| LEARY | LEARY | | | | NC 28079 | | | | | | #0072824953-2023- Sold 2023-0000-00 | | | 003 | TAX | (\$0.36) | | (\$0.36) |
| | | | | | | | | | | | 2023-0000-00 | | | 004 | TAX | (\$2.71) | | (\$2.71) |
| | | | | | | | | | | | | | | 002 | TAX | (\$34.78) | | (\$34.78) |
| | | | | | | | | | | | | | | | | | Refund | \$75.93 |
| | | | | | | | | | | | | | | 001 | TAX | (\$9.23) | | (\$9.23) |
| | | | | | | | | | | | | | | 200 | TAX | (\$28.43) | | (\$28.43) |
| FRANKS, | FRANKS, | | | | | | | | | | Refund Generated due | | | 200 | VEHICLE FEE | \$0.00 | | \$0.00 |
| | DENNIS | | 3314 | | MONROE, NC | Proration | 0070070487 | FLA3238 | AUTHORIZED | 780238067 | to proration on Bill Vehicle | 3/11/2025 | 3/12/2025 | 003 | TAX | (\$0.99) | | (\$0.99) |
| WILLIAM | WILLIAM | | CHANCELLOR LN | | 28110 | | | | | | #0070070487-2024- Sold 2024-0000-00 | | | 005 | TAX | (\$0.22) | | (\$0.22) |
| | | | | | | | | | | | 2024-0000-00 | | | 004 | TAX | (\$1.65) | | (\$1.65) |
| | | | | | | | | | | | | | | 002 | TAX | (\$21.17) | | (\$21.17) |
| | | | | | | | | | | | | | | | | | Refund | \$61.69 |
| | | | | | | | | | | | | | | 001 | TAX | (\$3.70) | | (\$3.70) |
| | | | | | | | | | | | | | | 200 | TAX | (\$11.38) | \$0.00 | (\$11.38) |
| FRANKS, | FRANKS, | | | | | | | | | | Refund Generated due | | | 200 | VEHICLE FEE | \$0.00 | | \$0.00 |
| DENNIS | DENNIS | | 3314 CHANCELLOR LN | | MONROE, NC 28110 | Proration | 0069854418 | TDV6453 | AUTHORIZED | 780238060 | to proration on Bill Vehicle #0069854418-2024- Sold | 3/11/2025 | 3/12/2025 | 003 | TAX | (\$0.40) | | (\$0.40) |
| | WILLIAM | | CHANCELLOR LN | | 28110 | | | | | | #0069854418-2024- Sold 2024-0000-00 | | | 005 | TAX | (\$0.09) | | (\$0.09) |
| | | | | | | | | | | | 2024-0000-00 | | | 004 | TAX | (\$0.66) | | (\$0.66) |
| | | | | | | | | | | | | | | 002 | TAX | (\$8.47) | | (\$8.47) |
| | | | | | | | | | | | | | | | | | Refund | \$24.70 |
| | | | | | | | | | | | | | | 001 | TAX | (\$9.12) | | (\$9.12) |
| | | | | | | | | | | | | | | 200 | TAX | (\$28.07) | \$0.00 | (\$28.07) |
| FRANKS, | FRANKS, | | | | | | | | | | Refund Generated due | | | 200 | VEHICLE FEE | \$0.00 | | \$0.00 |
| | PATRICIA | | 3314 CHANCELLOR LN | | MONROE, NC 28110 | Proration | 0063383438 | HKE9457 | AUTHORIZED | 780238312 | to proration on Bill Vehicle #0063383438-2024- Sold | 3/11/2025 | 3/12/2025 | 003 | TAX | (\$0.98) | \$0.00 | (\$0.98) |
| DUPUIS | DUPUIS | | CHANCELLOR EN | | 20110 | | | | | | 2024-0000-00 | | | 005 | TAX | (\$0.22) | | (\$0.22) |
| | | | | | | | | | | | 2024-0000-00 | | | 004 | TAX | (\$1.63) | | (\$1.63) |
| | | | | | | | | | | | | | | 002 | TAX | (\$20.91) | | (\$20.91) \$60.93 |
| | | | | | | | | | | | | | | 204 | 744 | | Refund | |
| | | | | | | | | | | | | | | 001 | TAX | (\$1.82) | | (\$1.82) |
| | | | | | | | | | | | | | | 600 | TAX | (\$2.07) | \$0.00 | (\$2.07) |
| EDOLIETI: | EDOLIETY: | | 2002 65::: | | TAIDTAN | | | | | | Refund Generated due | | | 023 | TAX | (\$0.49) | \$0.00 | (\$0.49) |
| FROWEIN, JAMES BRANDON | FROWEIN, | | 3003 GRAY FARM RD | | INDIAN TRAIL, NC 28079 | Proration | 0066011944 | KAL9745 | AUTHORIZED | 782467301 | to proration on Bill Vehicle #0066011944-2023- Sold | 3/21/2025 | 3/24/2025 | 993 | TAX | (\$0.19) | | (\$0.19) |
| JAMES BRANDON | JAMES BRANDON | | I ARPI RU | | NC 200/9 | | | | | | #0066011944-2023- Sold 2023-0000-00 | | | | TAX | (\$0.04) | | (\$0.04) |
| | | | | | | | | | | | 2023-0000-00 | | | 004 | TAX | (\$0.33) | | (\$0.33) |
| | | | | | | | | | | | | | | 002 | TAX | (\$4.18) | | (\$4.18) |
| | | | | | | | | | | | | | | | | | Refund | \$9.12 |
| | | | | | | | | | | | | | | 001 | TAX | (\$32.46) | | (\$32.46) |
| | | | | | | | | | | | Refund Generated due | | | 026 | TAX | (\$7.46) | | (\$7.46) |
| GANESAN, | GANESAN, | | 1002 STAGHORN | | WAXHAW, NC | | 007775476 | KBB4035 | *********** | | to proration on Bill Vehicle | 2 /44 /2 | 2/42/ | 003 | TAX | (\$3.48) | | (\$3.48) |
| CHANDRASEKAR | CHANDRASEKAR | | LN | | 28173 | Proration | 0072561216 | KBB1925 | AUTHORIZED | 668776182 | #0072561216-2023- Sold | 3/11/2025 | 3/12/2025 | | TAX | (\$0.77) | \$0.00 | (\$0.77) |
| | | | | | | | | | | | 2023-0000-00 | | | 004 | TAX | (\$5.81) | | (\$5.81) |
| | | | | | | | | | | | | | | 002 | TAX | (\$74.43) | | (\$74.43) |
| | | | | | | | | | | | | | | | | | Refund | \$124.41 |
| | | | | | | | | | | | | | | 001 | TAX | (\$6.40) | (,,,, | (\$6.87) |
| | | | | | | | | | | | | | | 970 | TAX | (\$0.65) | | (\$0.70) |
| | | | | | | | | | | | | | | 026 | | | | (\$1.67) |
| GARIETY. | GARTETY . | | | | WESLEY | | | | | | Refund Generated due | | | | TAX | (\$1.56) | | |
| | GARIETY, NORBERT | | 1006 SPRING | | | Proration | 0063384965 | JJE9685 | AUTHORIZED | 781617970 | to proration on Bill Vehicle | 3/17/2025 | 3/18/2025 | 003 | TAX | (\$0.69) | (\$0.05) | (\$0.74) |
| NORBERT | | | 1006 SPRING ROSE LN | | | Proration | 0063384965 | JJE9685 | AUTHORIZED | 781617970 | to proration on Bill Vehicle #0063384965-2024- Sold | 3/17/2025 | 3/18/2025 | 003 005 | TAX TAX | (\$0.69) (\$0.15) | (\$0.05) (\$0.01) | (\$0.74) (\$0.16) |
| NORBERT | NORBERT | | | | CHAPEL, NC | Proration | 0063384965 | JJE9685 | AUTHORIZED | 781617970 | to proration on Bill Vehicle | 3/17/2025 | 3/18/2025 | 003 005 004 | TAX TAX TAX | (\$0.69) (\$0.15) (\$1.15) | (\$0.05) (\$0.01) (\$0.08) | (\$0.74) (\$0.16) (\$1.23) |
| NORBERT | NORBERT | | | | CHAPEL, NC | Proration | 0063384965 | JJE9685 | AUTHORIZED | 781617970 | to proration on Bill Vehicle #0063384965-2024- Sold | 3/17/2025 | 3/18/2025 | 003 005 | TAX TAX | (\$0.69) (\$0.15) | (\$0.05) (\$0.01) (\$0.08) | (\$0.74) (\$0.16) |



| GATES, GATES, JEFFREY JEFR NORMAN NORMA GAVIN, SHANE GAVIN PATRICK PATRI GILSON, CINDY GILSO MARIE | FFREY RMAN VIN, SHANE RRICK | GATES, IRENE | 4106 SAINT JOSEPH DR 3091 TWIN LAKES DR 4718 GOLDMINE RD | NC 28104 | Proration Proration | 0068403799 0053185795 | | AUTHORIZED | 780239523 668742534 | Refund Generated due to proration on Bill Ve Befund Generated due to 2023-0000-00 Sc | old | Date 3/11/2025 | 3/12/2025 | 001 TAX 900 TAX 923 TAX 803 TAX 805 TAX 804 TAX 802 TAX 803 TAX 804 TAX 807 TAX 808 TAX | (\$3.89) (\$4.83) (\$1.05) (\$0.41) (\$0.89) (\$8.02) (\$8.92) (\$21.10) (\$5.82) (\$2.26) | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Refund \$0.00 \$0.00 \$0.00 \$0.00 | (\$3.89) (\$4.83) (\$1.05) (\$0.41) (\$0.09) (\$0.69) (\$8.92) \$19.88 (\$21.10) (\$5.82) (\$2.26) |
|--|-------------------------------|--------------|---|-------------------------|---------------------|--------------------------|-----------|------------|------------------------|--|--------------|----------------|-----------|---|---|--|--|
| JEFFREY JEFFR NORMAN GAVIN, SHANE GAVIN, SHANE PATRICK GILSON, CINDY GILSO | FFREY RMAN VIN, SHANE RRICK | | JOSEPH DR 3091 TWIN LAKES DR 4718 GOLDMINE | WEDDINGTON, NC 28104 | | | | | | to proration on Bill Ve #0068403799-2023- 2023-0000-00 | old | 3/11/2025 | 3/12/2025 | 823 TAX 803 TAX 805 TAX 806 TAX 806 TAX 806 TAX 807 TAX 808 TAX 808 TAX | (\$1.05) (\$0.41) (\$0.09) (\$0.69) (\$8.92) (\$21.10) (\$5.82) (\$2.26) | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | (\$1.05) (\$0.41) (\$0.09) (\$0.69) (\$8.92) \$19.88 (\$21.10) (\$5.82) (\$2.26) |
| JEFFREY NORMAN GAVIN, SHANE GAVIN, PATRICK GILSON, CINDY GILSO | FFREY RMAN VIN, SHANE RRICK | | JOSEPH DR 3091 TWIN LAKES DR 4718 GOLDMINE | WEDDINGTON, NC 28104 | | | | | | to proration on Bill Ve #0068403799-2023- 2023-0000-00 | old | 3/11/2025 | 3/12/2025 | 993 TAX 905 TAX 904 TAX 902 TAX 901 TAX 909 TAX | (\$0.41) (\$0.09) (\$0.69) (\$8.92) (\$21.10) (\$5.82) (\$2.26) | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Refund \$0.00 \$0.00 \$0.00 | (\$0.41) (\$0.09) (\$0.69) (\$8.92) \$19.88 (\$21.10) (\$5.82) (\$2.26) |
| JEFFREY NORMAN GAVIN, SHANE GAVIN, PATRICK GILSON, CINDY GILSO | FFREY RMAN VIN, SHANE RRICK | | JOSEPH DR 3091 TWIN LAKES DR 4718 GOLDMINE | WEDDINGTON, NC 28104 | | | | | | #0068403799-2023- 2023-0000-00 | old | 3/11/2025 | 3/12/2025 | 905 TAX 904 TAX 902 TAX 901 TAX 800 TAX | (\$0.09) (\$0.69) (\$8.92) (\$21.10) (\$5.82) (\$2.26) | \$0.00 \$0.00 \$0.00 Refund \$0.00 \$0.00 \$0.00 | (\$0.09) (\$0.69) (\$8.92) \$19.88 (\$21.10) (\$5.82) (\$2.26) |
| GAVIN, SHANE GAVIN PATRICK PATRI GILSON, CINDY GILSO | VIN, SHANE TRICK | MARIE | 3091 TWIN LAKES DR | WEDDINGTON, NC 28104 | | | | | | 2023-0000-00 Refund Generated due | 010 | 3/11/2023 | | 904 TAX 902 TAX 901 TAX 800 TAX | (\$0.69) (\$8.92) (\$21.10) (\$5.82) (\$2.26) | \$0.00 \$0.00 Refund \$0.00 \$0.00 \$0.00 | (\$0.69) (\$8.92) \$19.88 (\$21.10) (\$5.82) (\$2.26) |
| PATRICK PATRI | LSON, CINDY | | LAKES DR 4718 GOLDMINE | NC 28104 | Proration | 0053185795 | нвүүлээ5 | AUTHORIZED | 668742534 | Refund Generated due | | | | 992 TAX 991 TAX 899 TAX | (\$8.92) (\$21.10) (\$5.82) (\$2.26) | \$0.00 Refund \$0.00 \$0.00 \$0.00 | (\$8.92) \$19.88 (\$21.10) (\$5.82) (\$2.26) |
| PATRICK PATRI | LSON, CINDY | | LAKES DR 4718 GOLDMINE | NC 28104 | Proration | 0053185795 | нву7395 | AUTHORIZED | 668742534 | | | | | 001 TAX 800 TAX | (\$21.10) (\$5.82) (\$2.26) | \$0.00 \$0.00 \$0.00 | \$19.88 (\$21.10) (\$5.82) (\$2.26) |
| PATRICK PATRI | LSON, CINDY | | LAKES DR 4718 GOLDMINE | NC 28104 | Proration | 0053185795 | НВУ7395 | AUTHORIZED | 668742534 | | | | | 800 TAX | (\$5.82) (\$2.26) | \$0.00 \$0.00 \$0.00 | (\$21.10) (\$5.82) (\$2.26) |
| PATRICK PATRI | LSON, CINDY | | LAKES DR 4718 GOLDMINE | NC 28104 | Proration | 0053185795 | нву7395 | AUTHORIZED | 668742534 | | | | | 800 TAX | (\$5.82) (\$2.26) | \$0.00 | (\$5.82) (\$2.26) |
| PATRICK PATRI | LSON, CINDY | | LAKES DR 4718 GOLDMINE | NC 28104 | Proration | 0053185795 | нвүү7395 | AUTHORIZED | 668742534 | | | | | | (\$2.26) | \$0.00 | (\$2.26) |
| PATRICK PATRI | LSON, CINDY | | LAKES DR 4718 GOLDMINE | NC 28104 | Proration | 0053185795 | НВУ7395 | AUTHORIZED | 668742534 | | . 6. 2 . 3 . | | | | | | |
| PATRICK PATRI | LSON, CINDY | | LAKES DR 4718 GOLDMINE | NC 28104 | Proration | 0053185795 | HBY7395 | AUTHORIZED | 668742534 | | | | | 993 TAX | | | (\$0.50) |
| GILSON, CINDY GILSO | LSON, CINDY | | 4718 GOLDMINE | | | | | | | #0053185795-2023- Sc | old | 3/10/2025 | 3/11/2025 | | (\$0.50) | \$0.00 | |
| | | | | | | | | | | 2023-0000-00 | | | | 994 TAX | (\$3.77) | \$0.00 | (\$3.77) |
| | | | | | | | | | | | | | | 002 TAX | (\$48.38) | | (\$48.38) |
| | | | | | | | | | | | | | | | | Refund | \$81.83 |
| | | | | | | | | | | | | | | 001 TAX | (\$11.36) | | (\$11.36) |
| | | | | | | | | | | | | | | 970 TAX | (\$1.15) | \$0.00 | (\$1.15) |
| | | | | | | | | | | Refund Generated due | | | | 019 TAX | (\$4.44) | \$0.00 | (\$4.44) |
| MARIE MARIE | KIE | | RD | MONROE, NC 28110 | Proration | 0064936136 | HMD2599 | AUTHORIZED | 780517444 | to proration on Bill Ve #0064936136-2024- So | | 3/12/2025 | 3/13/2025 | 993 TAX | (\$1.22) | \$0.00 | (\$1.22) |
| | | | | 28110 | | | | | | #0064936136-2024- Sc 2024-0000-00 | 010 | | | | (\$0.27) | \$0.00 | (\$0.27) |
| | | | | | | | | | | 2024-0000-00 | | | | 994 TAX | (\$2.03) | | (\$2.03) |
| | | | | | | | | | | | | | | 002 TAX | (\$26.03) | | (\$26.03) |
| | | | | | | | | | | | | | | | | Refund | \$46.50 |
| | | | | | | | | | | | | | | 001 TAX | (\$78.40) | \$0.00 | (\$78.40) |
| | | | | | | | | | | | | | | 600 TAX | (\$88.87) | \$0.00 | (\$88.87) |
| | | | | | | | | | | Refund Generated due | | | | 023 TAX | (\$24.59) | \$0.00 | (\$24.59) |
| GISSY, ALISHA GISSY MARIE MARIE | | | 5109 ALYSHEBA DR | INDIAN TRAIL, | Proration | 0081832413 | JAN6360 | AUTHORIZED | 783797469 | to proration on Bill Ve | | 3/27/2025 | 3/28/2025 | 993 TAX | (\$8.41) | \$0.00 | (\$8.41) |
| MAKIE MAKIE | KIE | | DK | NC 28079 | | | | | | 2024-0000-00 | 010 | | | 005 1701 | (\$1.87) | \$0.00 | (\$1.87) |
| | | | | | | | | | | 2024 0000 00 | | | | 994 TAX | (\$14.03) | \$0.00 | (\$14.03) (\$179.75) |
| | | | | | | | | | | | | | | 002 TAX | (\$179.75) | \$0.00 Refund | \$395.92 |
| | | | | | | | | | | | | | | 901 TAX | (47.22) | | (\$7.33) |
| | | | | | | | | | | | | | | | (\$7.33) | | (\$8.35) |
| | | | | | | | | | | | | | | 700 TAX | (\$8.35) | \$0.00 | (\$2.15) |
| | | PEREZ | 10005 | CHARLOTTE NC | | | | | | Refund Generated due | abiala | | | 020 TAX | (\$2.15) | \$0.00 | (\$0.79) |
| | | RESENDIZ, | ARBORDALE AVE | CHARLOTTE, NC 28215 | Proration | 0071864781 | EMD9415 | AUTHORIZED | 778717177 | to proration on Bill Ve #0071864781-2023- Sc | old | 3/4/2025 | 3/10/2025 | 993 TAX 995 TAX | (\$0.79) | \$0.00 | (\$0.17) |
| PAZ PAZ | Z | LAILA CARA | ANDONDALL AVE | 20213 | | | | | | 2023-0000-00 | 010 | | | UU IAK | (\$0.17) | \$0.00 | (\$1.31) |
| | | | | | | | | | | | | | | | (\$1.31) | | (\$16.81) |
| | | | | | | | | | | | | | | 992 TAX | (\$16.81) | | \$36.91 |
| | | | | | | | | | | | | | | 901 TAX | (\$16.24) | Refund \$0.00 | (\$16.24) |
| | | | | | | | | | | | | | | | | | (\$7.96) |
| | | | | | | | | | | | | | | 101 TAX 101 VEHICLE FEE | (\$7.96) \$0.00 | \$0.00 | \$0.00 |
| COTUD COTU | 710 | | | | | | | | | Refund Generated due | | | | 026 TAX | | \$0.00 | (\$3.96) |
| GOTUR, GOTUR SREENATH SREEN | | | 1009 MEDINAH | WAXHAW, NC | Proration | 0057704370 | UEM1122 | AUTHORTZED | 889899184 | to proration on Bill Ve | ehicle | 3/3/2025 | 3/10/2025 | | (\$3.96) | \$0.00 | (\$1.74) |
| CANCHI CANCH | | | CT | 28173 | FI OI acton | 0037704370 | IICHII 32 | AUTHORIZED | 003033104 | #0057704370-2024- Sc | old | 3/3/2023 | | 995 TAX | (\$1.74) | \$0.00 | (\$0.39) |
| | | | | | | | | | | 2024-0000-00 | | | | 994 TAX | (\$0.39) | \$0.00 | (\$2.91) |
| | | | | | | | | | | | | | | 992 TAX | (\$2.91) (\$37.23) | | (\$37.23) |
| | | | | | | | | | | | | | | 662 TAX | (\$37.23) | Refund | \$70.43 |
| | | | | | | | | | | | | | | 901 TAX | (\$34.60) | \$0.00 | (\$34.60) |
| | | | | | | | | | | | | | | 600 TAX | (\$39.22) | \$0.00 | (\$39.22) |
| | | | | | | | | | | Refund Generated due | | | | 923 TAX | (\$10.86) | \$0.00 | (\$10.86) |
| GUEDEZ GUEDE | | | 2021 UNION | INDIAN TRAIL, | | | | | | to proration on Bill In | nsurance | | | | (\$3.71) | \$0.00 | (\$3.71) |
| SANCHEZ, SANCH | | | GROVE LN | NC 28079 | Proration | 0081953396 | VFA5472 | AUTHORIZED | 780997329 | | apse | 3/14/2025 | 3/17/2025 | 995 TAX | (\$0.82) | \$0.00 | (\$0.82) |
| JAVIER JAVIE | VIER | | | | | | | | | 2024-0000-00 | -, | | | 994 TAX | (\$6.19) | | (\$6.19) |
| | | | | | | | | | | | | | | 992 TAX | (\$79.33) | | (\$79.33) |
| | | | | | | | | | | | | | | 120 | (\$73.33) | Refund | \$174.73 |
| | | | | | | | | | | | | | | 001 TAX | (\$8.86) | | (\$8.86) |
| | | | | | | | | | | | | | | 980 TAX | (\$1.08) | \$0.00 | (\$1.08) |
| | | | | | | | | | | Refund Generated due | | | | 980 TAX | (\$3.34) | \$0.00 | (\$3.34) |
| HAIGLER. HAIGL | IGLER. | | | MONROE, NC | | | | | | to proration on Bill Ve | ehicle | | | | (\$0.95) | \$0.00 | (\$0.95) |
| DANIEL SCOTT DANIE | | | 2312 RIDGE RD | 28110 | Proration | 0078425957 | VAN5378 | AUTHORIZED | 781616605 | | old | 3/17/2025 | 3/18/2025 | 995 TAX | (\$0.21) | \$0.00 | (\$0.21) |
| | | | | | | | | | | 2023-0000-00 | | | | 004 TAX | (\$1.59) | \$0.00 | (\$1.59) |
| | | | | | | | | | | | | | | 992 TAX | (\$20.32) | | (\$20.32) |
| | | | | | | | | | | | | | | 180 | (\$20.32) | Refund | \$36.35 |
| | | | | | | | | | | | | | | 001 TAX | (\$5.50) | | (\$5.50) |
| | | | | | | | | | | | | | | 600 TAX | (\$6.24) | \$0.00 | (\$6.24) |
| | | | | | | | | | | Pofund Concested dec | | | | 023 TAX | (\$1.73) | \$0.00 | (\$1.73) |
| HARDIG, KARYN HARDI | RDTG. KARVN | | 2016 BLUE | INDIAN TRAIL, | Adjustment / | | | | | Refund Generated due to adjustment on Ov | ver | | | 003 TAX | (\$0.59) | \$0.00 | (\$0.59) |
| TOVA TOVA | | | RANGE RD | | \$100 | 0066609346 | 2FST4G4S | PENDING | 782467273 | | ssessment | 3/21/2025 | | 905 TAX | (\$0.14) | \$0.00 | (\$0.14) |
| 1017 | | | | | | | | | | 2024-2024-0000-00 | | | | 004 TAX | (\$0.99) | \$0.00 | (\$0.99) |
| | | | | | | | | | | | | | | 992 TAX | (\$12.63) | | (\$12.63) |
| | | | | | | | | | | | | | | IMA | (\$12.03) | Refund | \$27.82 |



| Davon Namo | Primary Owner | Secondary | Address 1 | Address 2 | Address 3 | Refund Type | Bill # | Plate Number | Status | Transaction # | Refund Description Refu | | Authorization | Tay Juniedist | ion Levy Type | Change | Interest Change | Total Change |
|-----------------------|-----------------------|-----------|-----------------------|------------|-----------------------|-------------|-------------|--------------|----------------|---------------|---|-----------|---------------|---------------|---------------|----------------------|------------------|-----------------------|
| Payee Name | Trainery owner | Owner | Address 1 | Addi C55 Z | Address 5 | Kerunu Type | DIII # | Plate Number | Status | Transaction # | Reas | on Date | Date | 001 | TAX | (\$9.23) | | (\$9,23) |
| | | | | | | | | | | | | | | 600 | TAX | (\$10.47) | \$0.00 | (\$10.47) |
| | | | | | | | | | | | Refund Generated due | | | 020 | TAX | (\$2.70) | | (\$2.70) |
| HARRIS, JOHN | HARRTS. JOHN | HARRIS, | 217 ROBINSON | | MATTHEWS, NC | | | | | | to proration on Bill Vehicl | | | 003 | TAX | (\$0.99) | | (\$0.99) |
| JEPPIE | TERRITE | MICHELLE | AVE | | 28104 | Proration | 0048522113 | PCT4891 | AUTHORIZED | 780199931 | #0048522113-2023- Sold | 3/10/202 | 3/11/2025 | 005 | TAX | (\$0.22) | | (\$0.22) |
| | | KATHLEEN | | | | | | | | | 2023-0000-00 | | | 004 | TAX | (\$1.65) | | (\$1.65) |
| | | | | | | | | | | | | | | 002 | TAX | (\$21.18) | | (\$21.18) |
| | | | | | | | | | | | | | | | | | Refund | \$46.44 |
| | | | | | | | | | | | | | | 001 | TAX | (\$3.51) | | (\$3.51) |
| | | | | | | | | | | | | | | 500 | TAX | (\$8.27) | \$0.00 | (\$8.27) |
| | | | | | | | | | | | | | | 500 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| HATTON, JAMES | HATTON JAMES | | 1101 | | WAXHAW, NC | | | | | | Refund Generated due to proration on Bill Vehicl | | | 028 | TAX | (\$1.12) | \$0.00 | (\$1.12) |
| DANIEL | DANIEL | | MILLBRIDGE | | 28173 | Proration | 0080456375 | LEF1326 | AUTHORIZED | 891016800 | #0080456375-2024- Sold | 3/7/2025 | 3/10/2025 | 003 | TAX | (\$0.37) | \$0.00 | (\$0.37) |
| DATEC | DAILEE | | PKWY | | 20273 | | | | | | 2024-0000-00 | | | 005 | TAX | (\$0.09) | \$0.00 | (\$0.09) |
| | | | | | | | | | | | | | | 004 | TAX | (\$0.63) | | (\$0.63) |
| | | | | | | | | | | | | | | 002 | TAX | (\$8.03) | | (\$8.03) |
| | | | | | | | | | | | | | | | | | Refund | \$22.02 |
| | | | | | | | | | | | | | | 001 | TAX | (\$7.27) | | (\$7.27) |
| | | | | | | | | | | | Refund Generated due | | | 021 | TAX | (\$2.73) | | (\$2.73) |
| | HELMS, WILLIAM | | 4414 CARRIKER | | MONROE, NC | Proration | 0047363773 | 303045 | AUTHORIZED | 667470762 | to proration on Bill Vehicl | 3/4/2025 | 3 (40 (303 | 003 | TAX | (\$0.78) | \$0.00 | (\$0.78) |
| | OBRIAN | | RD | | 28110 | Proration | 004/363//3 | JP2045 | AUTHORIZED | 66/4/0/62 | #0047363773-2023- Sold | 3/4/202 | 3/10/2029 | | TAX | (\$0.17) | | (\$0.17) |
| ODKIAN | ODKIAN | | | | | | | | | | 2023-0000-00 | | | 004 002 | TAX | (\$1.30) | | (\$1.30) (\$16.67) |
| | | | | | | | | | | | | | | 002 | IAX | (\$16.67) | | \$28.92 |
| | | | | | | | | | | | | | | 001 | TAX | (\$1.67) | Refund \$0.00 | (\$1.67) |
| | | | | | | | | | | | | | | 600 | TAX | (\$1.67) | | (\$1.90) |
| | | | | | | | | | | | Refund Generated due | | | 019 | TAX | (\$0.65) | \$0.00 | (\$0.65) |
| | HENDERSON, | | 4813 MOSSY | | MONROE, NC | | | | | | to proration on Bill Vehicl | | | | TAX | (\$0.18) | | (\$0.18) |
| | BRADLEE | | CUP LN | | 28110 | Proration | 0074578895 | 7W1889 | AUTHORIZED | 779639672 | #0074578895-2024- Sold | 3/7/2025 | 3/10/2025 | 005 | TAX | (\$0.04) | \$0.00 | (\$0.04) |
| THOMAS | THOMAS | | | | | | | | | | 2024-0000-00 | | | 994 | TAX | (\$0.30) | | (\$0.30) |
| | | | | | | | | | | | | | | 002 | TAX | (\$3.83) | | (\$3.83) |
| | | | | | | | | | | | | | | | | (***** | Refund | \$8.57 |
| | | | | | | | | | | | | | | 001 | TAX | (\$4,49) | \$0.00 | (\$4.49) |
| | | | | | | | | | | | | | | 027 | TAX | (\$1.81) | \$0.00 | (\$1.81) |
| | | | | | | | | | | | Refund Generated due | | | 003 | TAX | (\$0.48) | \$0.00 | (\$0.48) |
| HILL, DILLON DAVIS | HILL, DILLON DAVIS | | 10115 LANDSFORD RD | | MONROE, NC 28112 | Proration | 0080447994 | VBA7080 | AUTHORIZED | 669016446 | to proration on Bill Vehicl #0080447994-2024- Sold | 3/12/2025 | 3/13/2029 | | TAX | (\$0.10) | | (\$0.10) |
| DAVIS | DAVIS | | LANDSFORD RD | | 20112 | | | | | | 2024-0000-00 | | | 004 | TAX | (\$0.80) | \$0.00 | (\$0.80) |
| | | | | | | | | | | | 2024 0000 00 | | | 002 | TAX | (\$10.28) | \$0.00 | (\$10.28) |
| | | | | | | | | | | | | | | | | | Refund | \$17.96 |
| | | | | | | | | | | | | | | 001 | TAX | (\$47.62) | | (\$47.62) |
| | | | | | | | | | | | 8-6-4-6 | | | 026 | TAX | (\$11.61) | \$0.00 | (\$11.61) |
| HOUSTON, | HOUSTON, | | 702 WOODHILL | | MONROE, NC | | | | | | Refund Generated due to proration on Bill Vehicl | | | 003 | TAX | (\$5.11) | | (\$5.11) |
| JEFFERY DUANE | | | CIR | | 28110 | Proration | 0077361957 | EHK5566 | AUTHORIZED | 670469952 | #0077361957-2024- Sold | 3/20/202 | 3/21/2025 | | TAX | (\$1.14) | | (\$1.14) |
| | | | | | | | | | | | 2024-0000-00 | | | 004 | TAX | (\$8.52) | | (\$8.52) |
| | | | | | | | | | | | | | | 002 | TAX | (\$109.17) | \$0.00 | (\$109.17) |
| | | | | | | | | | | | | | | | | | Refund | \$183.17 |
| | | | | | | | | | | | | | | 001 | TAX | (\$7.37) | | (\$7.37) |
| | | | | | | | | | | | | | | 600 | TAX | (\$8.35) | \$0.00 | (\$8.35) |
| | | | | | | | | | | | Refund Generated due | | | 020 | TAX | (\$2.41) | | (\$2.41) |
| | HREBTSOVA, OLHA | | 5800 LINDENWOOD DR | | MATTHEWS, NC 28104 | Proration | 0074901530 | KMP1007 | AUTHORIZED | 780238081 | to proration on Bill Vehicl #0074901530-2024- Totall | | 3/12/2025 | 993 | TAX | (\$0.79) | | (\$0.79) (\$0.17) |
| OLIIA | OLIM | | LINDLINWOOD DIX | | 20104 | | | | | | 2024-0000-00 | | | 005 | TAX | (\$0.17) (\$1.32) | | (\$1.32) |
| | | | | | | | | | | | | | | 002 | TAX | (\$1.32) | | (\$16.89) |
| | | | | | | | | | | | | | | 002 | IAX | (\$16.89) | Refund | \$37.30 |
| | | | | | | | | | | | | | | 001 | TAX | (\$6,33) | | (\$6.33) |
| | | | | | | | | | | | | | | 700 | TAX | (\$6.33) | | (\$7.22) |
| | | | | | | | | | | | Refund Generated due | | | 023 | TAX | (\$1.71) | | (\$1.71) |
| | JALBERT, | JALBERT. | 1248 MILL | | MATTHEWS, NC | | | | | | to proration on Bill Vehicl | | | | TAX | (\$0.68) | \$0.00 | (\$0.68) |
| JAMES EUGENE | JAMES EUGENE | | RACE LN | | 28104 | Proration | 0053100378 | TBD9197 | AUTHORIZED | 784951601 | #0053100378-2023- Sold | 3/31/202 | 4/1/2025 | 005 | TAX | (\$0.15) | | (\$0.15) |
| JR . | JR | | | | | | | | | | 2023-0000-00 | | | 004 | TAX | (\$1.13) | | (\$1.13) |
| | | | | | | | | | | | | | | 002 | TAX | (\$14.52) | | (\$14.52) |
| | | | | | | | | | | | | | | | | (424.32) | Refund | \$31.74 |
| | | | | | | | | | | | | | | 001 | TAX | (\$13.27) | | (\$13.27) |
| | | | | | | | | | | | | | | 990 | TAX | (\$1.71) | \$0.00 | (\$1.71) |
| | | | | | | | | | | | Refund Generated due | | | 015 | TAX | (\$4.49) | \$0.00 | (\$4.49) |
| JANZER, JASON | | | 5716 CARAVAN | | WAXHAW, NC | Proration | 0061835599 | DC33C94 | AUTHORIZED | 780751769 | to proration on Bill Vehicl | 3/13/202! | 3/14/2025 | | TAX | (\$1.42) | | (\$1.42) |
| | | SUNITA | LN | | 28173 | rroration | pap18322233 | ncJ2684 | AU I HUK 1 ZED | 180121/69 | #0061835599-2024- Sold | 3/13/202 | 3/14/2025 | 005 | TAX | (\$0.31) | | (\$0.31) |
| | | | | | | | | | | | 2024-0000-00 | | | 004 | TAX | (\$2.37) | | (\$2.37) |
| | | | | | | | | | | | | | | 002 | TAX | (\$30.43) | | (\$30.43) |
| | | | | | | | | | | | | | | | | (7 | Refund | \$54.00 |
| | | | | | | | | | | | | | | 001 | TAX | (\$17.55) | \$0.00 | (\$17.55) |
| | | | | | | | | | | | | | | 800 | TAX | (\$2.69) | | (\$2.69) |
| 1 | | | | | | | | | | | Refund Generated due | | | 026 | TAX | (\$4.28) | | (\$4.28) |
| | JOHNSON, TIMOTHY | | 2006 | | MATTHEWS, NC | Danastian | 0081347184 | VDA0160 | AUTHORIZED | 780238431 | to proration on Bill Vehicl | 3/11/202! | 3/12/2025 | | TAX | (\$1.88) | | (\$1.88) |
| | ROBERT | | WEDGEWOOD DR | | 28104 | Proration | 008134/184 | ADMRIPS | AU I HUK 1ZED | 700238431 | #0081347184-2024- Sold | 3/11/202 | 3/12/2025 | 005 | TAX | (\$0.42) | \$0.00 | (\$0.42) |
| | | | | | | | | | | | 2024-0000-00 | | | 004 | TAX | (\$3.14) | | (\$3.14) |
| | | | | | | | | | | | | | | 002 | TAX | (\$40.24) | \$0.00 | (\$40.24) |
| | | | | | | | | | | | | | | | | | Refund | \$70.20 |



| 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 T | ax Jurisdiction | Levy Type | Change | Interest Change | Total Change |
|---------------|---------------|---------------|------------------------|-------------|---------------------------|-------------|------------|--------------|---------------|---------------|--|----------------|-----------------|-----------------|-------------|-------------------------|------------------|------------------------|
| | | Omner | | | | | | | | | neason | Dute | 0 | 91 | TAX | (\$10.79) | \$0.00 | (\$10.79) |
| | | | | | | | | | | | | | 5 | 30 | TAX | (\$25.46) | \$0.00 | (\$25.46) |
| | | | | | | | | | | | | | 5 | 30 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| JONES, RALPH | JONES DALDII | | 8113 PENMAN | | WAXHAW, NC | | | | | | Refund Generated due to proration on Bill Vehicle | | 0 | 28 | TAX | (\$3.46) | \$0.00 | |
| EUGENE II | EUGENE II | | SPRINGS DR | | 28173 | Proration | 0081084195 | VEP4299 | AUTHORIZED | 895027152 | #0081084195-2024- Sold | 3/25/2025 | 3/26/2025 0 | | TAX | (\$1.16) | \$0.00 | (\$1.16) |
| | | | | | | | | | | | 2024-0000-00 | | 0 | | TAX | (\$0.26) | \$0.00 | (\$0.26) |
| | | | | | | | | | | | | | | 94 | TAX | (\$1.93) | \$0.00 | (\$1.93) |
| | | | | | | | | | | | | | 0 | 92 | TAX | (\$24.75) | \$0.00 | (\$24.75) |
| | | | | | | | | | | | | | | | | | Refund | \$67.81 |
| | | | | | | | | | | | | | | | TAX | (\$17.74) | \$0.00 | |
| | | | | | | | | | | | Refund Generated due | | 0 | | TAX | (\$5.46) | \$0.00 | |
| JONIES BODEDT | JONES, ROBERT | | 6720 | | WAXHAW, NC | | | | | | to propation on Bill Vehicle | | 0 | | TAX | (\$1.90) | \$0.00 | (\$1.90) |
| LEE | LEE | | LANCASTER HWY | | 28173 | Proration | 0081089508 | LFM1127 | AUTHORIZED | 668262132 | #0081089508-2024- Sold | 3/7/2025 | 3/10/2025 0 | | TAX | (\$0.43) | \$0.00 | (\$0.43) |
| | | | | | | | | | | | 2024-0000-00 | | 0 | | TAX | (\$3.17) | \$0.00 | |
| | | | | | | | | | | | | | 0 | 32 | TAX | (\$40.69) | \$0.00 | |
| | | | | | | | | | | | | | | | | | Refund | \$69.39 |
| | | | | | | | | | | | | | 0 | | TAX | (\$10.44) | \$0.00 | (\$10.44) |
| | | | | | | | | | | | Refund Generated due | | | 25 | TAX | (\$3.22) | \$0.00 | |
| JONES, ROBERT | JONES, ROBERT | | 6720 | | WAXHAW, NC | | | | | | to proration on Bill Vehicle | | | 93 | TAX | (\$1.12) | \$0.00 | |
| | LEE | | LANCASTER HWY | | 28173 | Proration | 0081321898 | LFM1228 | AUTHORIZED | 668262108 | #0081321898-2024- Sold | 3/7/2025 | 3/10/2025 0 | | TAX | (\$0.25) | \$0.00 | |
| | | | | | | | | | | | 2024-0000-00 | | | | TAX | (\$1.87) | \$0.00 | |
| | | | | | | | | | | | | | 0 | 92 | TAX | (\$23.95) | \$0.00 | (\$23.95) |
| | | | | | | | | | | | | | | | | | Refund | \$40.85 |
| | | | | | | | | | | | | | 0 | | TAX | (\$14.85) | \$0.00 | (\$14.85) |
| | | | | | | | | | | | | | | 30 | TAX | (\$16.83) | \$0.00 | |
| | | | | | | | | | | | Refund Generated due | | 0 | | TAX | (\$5.80) | \$0.00 | |
| | JOSEY, MINNIE | | 2002 | | MONROE, NC | Proration | 0058194985 | DKM7133 | AUTHORIZED | 780518816 | to proration on Bill Vehicle | 3/12/2025 | 3/13/2025 0 | | TAX | (\$1.59) | \$0.00 | |
| FRANCINE | FRANCINE | | STREAMLET WAY | | 28110 | | | | | | #0058194985-2024- Totalled 2024-0000-00 | | 9, 13, 2023 | | TAX | (\$0.36) | \$0.00 | (\$0.36) |
| | | | | | | | | | | | 2024-0000-00 | | 0 | | TAX | (\$2.66) | \$0.00 | (\$2.66) |
| | | | | | | | | | | | | | 0 | 92 | TAX | (\$34.05) | \$0.00 | (\$34.05) |
| | | | | | | | | | | | | | | | | | Refund | \$76.14 |
| | | | | | | | | | | | | | 0 | | TAX | (\$25.32) | \$0.00 | (\$25.32) |
| | | | | | | | | | | | | | 6 | | TAX | (\$28.70) | \$0.00 | (\$28.70) |
| | | | | | | | | | | | Refund Generated due | | | 20 | TAX | (\$7.41) | \$0.00 | |
| KALATHUR, | KALATHUR, | | 209 YELLOW BIRCH DR | | INDIAN TRAIL, NC 28079 | Proration | 0072351664 | REE2421 | AUTHORIZED | 783102761 | to proration on Bill Vehicle #0072351664-2023- Totalled | 3/24/2025 | 3/25/2025 | 93 | TAX | (\$2.71) | \$0.00 | |
| SUNIL KUMAR | SUNIL KUMAR | | BIRCH DR | | NC 28079 | | | | | | #0072351664-2023- Totalled 2023-0000-00 | | 0 | 9.5 | TAX | (\$0.61) | \$0.00 | |
| | | | | | | | | | | | 2023-0000-00 | | 0 | | TAX | (\$4.53) | \$0.00 | |
| | | | | | | | | | | | | | 0 | 92 | TAX | (\$58.05) | \$0.00 | (\$58.05) |
| | | | | | | | | | | | | | | | | | Refund | \$127.33 |
| | | | | | | | | | | | | | | | TAX | (\$3.55) | \$0.00 | |
| | | | | | | | | | | | Refund Generated due | | | | TAX | (\$1.11) | \$0.00 | (\$1.11) |
| KAUFMAN, | KAUFMAN, | KAUFMAN, | 7305 INDIAN | | INDIAN TRAIL, | | | | | | to proration on Bill Vehicle | | 0 | | TAX | (\$0.38) | \$0.00 | |
| PHILIP JAMES | PHILIP JAMES | CHARLOTTE ANN | TRAIL | FAIRVIEW RD | NC 28079 | Proration | 0038700299 | DAL/134 | AUTHORIZED | 669015210 | #0038700299-2024- Sold | 3/12/2025 | 3/13/2025 0 | | TAX | (\$0.08) | \$0.00 | (\$0.08) |
| | | | | | | | | | | | 2024-0000-00 | | 0 | | TAX | (\$0.64) | \$0.00 | (\$0.64) |
| | | | | | | | | | | | | | 0 | 92 | TAX | (\$8.14) | \$0.00 | |
| | | | | | | | | | | | | | | | | | Refund | \$13.90 |
| | | | | | | | | | | | | | | | TAX | (\$33.13) | \$0.00 | (\$33.13) (\$37.56) |
| | | | | | | | | | | | | | 6 | | TAX | (\$37.56) | \$0.00 | (\$10.39) |
| | | | | | | | | | | | Refund Generated due | | | | TAX | (\$10.39) | \$0.00 | |
| ROBERT | KEENAN, KEVIN | | 3108 KINDER OAK DR | | INDIAN TRAIL, | Proration | 0068577802 | HES5920 | AUTHORIZED | 780519467 | to proration on Bill Vehicle #0068577802-2024- Totalled | 3/12/2025 | 3/13/2025 | 93 | TAX | (\$3.55) | \$0.00 | |
| RUBERT | RUBERT | | UAK DR | | NC 200/9 | | | | | | 2024-0000-00 | | ū | ,, | TAX | (\$0.79) | \$0.00 | |
| | | | | | | | | | | | 2024 0000 00 | | | | TAX | (\$5.92) | \$0.00 | (\$75.92) |
| | | | | | | | | | | | | | 0 | 92 | TAX | (\$75.97) | \$0.00 Refund | \$167.31 |
| | | | | | | | | | | | | | | | T. W | | | (\$9.05) |
| | | | | | | | | | | | | | 0 | | TAX | (\$9.05) | \$0.00 | (\$2.49) |
| | | | | | | | | | | | Refund Generated due | | 8 | | TAX | (\$2.49) (\$0.97) | \$0.00 | |
| KEPLER, | KEPLER, | | 2257 SHAGBARK | | WEDDINGTON, | Proration | 0078477512 | V7U2100 | AUTHORTZED | 669996924 | to proration on Bill Vehicle | 3/18/2025 | 3/19/2025 0 | | TAX | | | ,,,,, |
| ROBERT NEAL | ROBERT NEAL | | LN | | NC 28104 | LI OLACTON | 00/04//312 | V2112120 | MO I HOR 12ED | 003330324 | #0078477512-2023- Totalled | 3/10/2025 | 3/19/2025 0 | | TAX | (\$0.21) (\$1.62) | \$0.00 | (\$0.21) |
| | | | | | | | | | | | 2023-0000-00 | | | | TAX | (\$20.74) | \$0.00 | (\$20.74) |
| | | | | | | | | | | | | | 9 | 92 | IAX | | ****** | |
| | | | | | | | | | | | | | | 21 | TAY | | Refund to an | \$35.08 (\$117.89) |
| | | | | | | | | | | | | | 0 | | TAX | (\$117.89) | \$0.00 | |
| | | | | | | | | | | | Refund Generated due | | 9 | | TAX | (\$37.78) (\$12.64) | \$0.00 | (\$12.64) |
| KETH, TERRY | | KETH, PAMELA | | | WAXHAW, NC | Proration | 0079020406 | VA4996 | AUTHORIZED | 669958710 | to proration on Bill Vehicle | 3/17/2025 | 3/18/2025 0 | | TAX | (\$12.64) | \$0.00 | |
| JAY | JAY | ELIZABETH | LN | | 28173 | 01 811011 | 3073020400 | .24550 | AUTHORIZED | 503336/10 | #0079020406-2024- Sold | 3/1//2025 | 3/18/2025 0 | | TAX | (\$2.82) (\$21.09) | \$0.00 | |
| | | | | | | | | | | | 2024-0000-00 | | | | TAX | (\$21.09) (\$270.30) | \$0.00 | (\$270.30) |
| | | | | | | | | | | | | | 9 | 74 | IAA | | \$0.00 Refund | (\$270.30) \$462.52 |
| | | | | | | | | | | | | | | 21 | TAX | | | (\$54.42) |
| | | | | | | | | | | | | | 0 | 91 15 | TAX | (\$54.42) (\$15.47) | \$0.00 | (\$15.47) |
| | | | | | | | | | | | Refund Generated due | | | | | | | |
| KETHU, | KETHU, | | 2009 TRINDLE | | WAXHAW, NC | Danastian | 0065003747 | LIMV93.63 | AUTHORITEC | 669997446 | to proration on Bill Vehicle | 2 /18 /2025 | | | TAX | (\$5.84) | \$0.00 | |
| SRIDHAR REDDY | SRIDHAR REDDY | | VINE LN | | 28173 | Proration | 0065092747 | nn18363 | AUTHORIZED | 00399/446 | #0065092747-2023- Sold | 3/18/2025 | 3/19/2025 0 | | TAX | (\$1.30) | \$0.00 | |
| | | | | | | | | | | | 2023-0000-00 | | 0 | | TAX | (\$9.73) | \$0.00 | (\$9.73) |
| | | | | | | | | | | | | | 0 | 12 | TAX | (\$124.79) | \$0.00 | (\$124.79) \$211.55 |
| | | | | | | | | | | | | | | | | | Refund | \$211.55 |



| Payee Name | Primary Owner | Secondary | Address 1 | Address 2 | Address 3 | Refund Type | Bill # | Plate Number | Status | Transaction # | Refund Description | Refund | Create | Authorization | Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change |
|--------------------------|--------------------------|---------------|--------------------------|-----------|---------------------------|-------------|------------|--------------|------------|---------------|---|---------------------|-----------|---------------|------------------|-----------|------------------------|--------------------|-----------------------|
| | - | Owner | | | | | | | | | | Reason | Date | Date | | TAX | (\$19.35) | \$0.00 | (\$19.35) |
| | | | | | | | | | | | | | | | | TAX | (\$6.54) | \$0.00 | (\$6.54) |
| | | | | | | | | | | | Refund Generated due | | | | | TAX | (\$2.07) | \$0.00 | (\$2.07) |
| CETHU, | KETHU, SRIDHAR REDDY | KETHU, RAMA | 2009 TRINDLE VINE LN | | WAXHAW, NC 28173 | Proration | 0073264019 | BCW5661 | AUTHORIZED | 669997458 | to proration on Bill #0073264019-2024- | Vehicle Totalled | 3/18/2025 | 3/19/2025 | 005 | TAX | (\$0.46) | \$0.00 | (\$0.46) |
| SKIDHAK KEDDY | SKIDHAK KEDDY | DEAT | VINE LN | | 281/3 | | | | | | 2024-0000-00 | lotalled | | | | TAX | (\$3.46) | \$0.00 | (\$3.46) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$44.35) | \$0.00 | (\$44.35) |
| | | | | | | | | | | | | | | | | | | Refund | \$76.23 |
| | | | | | | | | | | | | | | | | TAX | (\$12.02) | (\$0.61) | (\$12.63) |
| | | | | | | | | | | | | | | | | TAX | (\$13.62) | (\$0.68) | (\$14.30) |
| | | | | | | | | | | | Refund Generated due | | | | | TAX | (\$3.52) | (\$0.17) | (\$3.69) |
| KHANAS, MARTA | KHANAS, MARTA | | 309 E PARK RD | APT 328 | INDIAN TRAIL, NC 28079 | Proration | 0077931900 | VAN6125 | AUTHORIZED | 783469792 | to proration on Bill #0077931900-2023- | Vehicle Sold | 3/26/2025 | 3/27/2025 | | TAX | (\$1.29) | (\$0.06) | (\$1.35) |
| | | | | | NC 28079 | | | | | | 2023-0000-00 | 2010 | | | | TAX | (\$0.29) | (\$0.01) | (\$0.30) |
| | | | | | | | | | | | 2023-0000-00 | | | | | TAX | (\$2.15) | (\$0.11) | (\$2.26) (\$28.93) |
| | | | | | | | | | | | | | | | 002 | IAX | (\$27.55) | (\$1.38) Refund | \$63.46 |
| | | | | | | | | | | | | | | | 001 | TAX | (\$4.26) | \$0.00 | (\$4.26) |
| | | | | | | | | | | | | | | | | TAX | (\$0.34) | \$0.00 | (\$0.34) |
| | | | | | | | | | | | Refund Generated due | | | | | TAX | (\$0.98) | \$0.00 | (\$0.98) |
| LADD, DAVID | LADD, DAVID | LADD, KATHRYN | 854 POPLAR | | TODD, NC | | 0042690804 | | AUTHORTZED | 781664548 | to proration on Bill | | 3/18/2025 | 3/19/2025 | | TAX | (\$0.46) | \$0.00 | (\$0.46) |
| | CHESTER | | RIDGE TRL | | 28684 | Proration | 0042690804 | CK51794 | AUTHORIZED | 781664548 | #0042690804-2023- | Sold | 3/18/2025 | 3/19/2025 | 005 | TAX | (\$0.10) | \$0.00 | (\$0.10) |
| | | | | | | | | | | | 2023-0000-00 | | | | 004 | TAX | (\$0.76) | \$0.00 | (\$0.76) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$9.77) | \$0.00 | (\$9.77) |
| | | | | | | | | | | | | | | | | | | Refund | \$16.67 |
| | | | | | | | | | | | | | | | | TAX | (\$6.34) | \$0.00 | (\$6.34) |
| | | | | | | | | | | | | | | | | TAX | (\$8.40) | \$0.00 | (\$8.40) |
| LAURENT. | LAURENT. | | | | | | | | | | Refund Generated due | | | | | TAX | (\$1.99) | \$0.00 | (\$1.99) |
| MICHAEL | MICHAEL | | 1408 PORCH SWING LN | | MATTHEWS, NC 28104 | Proration | 0082553561 | LHP1182 | AUTHORIZED | 780199210 | to proration on Bill #0082553561-2024- | Tag Surrender | 3/10/2025 | 3/11/2025 | 003 | TAX | (\$0.68) | \$0.00 | (\$0.68) |
| JOSEPH . | JOSEPH | | SWING EN | | 20104 | | | | | | 2024-0000-00 | Sur render | | | 003 | TAX | (\$0.16) | \$0.00 | (\$0.16) (\$1.14) |
| | | | | | | | | | | | | | | | | TAX | (\$1.14) (\$14.55) | \$0.00 | (\$14.55) |
| | | | | | | | | | | | | | | | 002 | IAX | | Refund | \$33.26 |
| | | | | | | | | | | | | | | | 001 | TAX | (\$12.55) | \$0.00 | (\$12.55) |
| | | | | | | | | | | | | | | | | TAX | (\$3.06) | \$0.00 | (\$3.06) |
| LEDBETTER, | LEDBETTER, | | | | | | | | | | Refund Generated due | | | | | TAX | (\$1.35) | \$0.00 | (\$1.35) |
| | SIMATRAS | | 2108 RIDLEY | | INDIAN TRAIL, NC 28079 | Proration | 0076187828 | TKP6364 | AUTHORIZED | 669217446 | to proration on Bill #0076187828-2024- | Vehicle Sold | 3/13/2025 | 3/14/2025 | | TAX | (\$0.30) | \$0.00 | (\$0.30) |
| MARQUITOE | MARQUITOE | | PARK CT | | NC 28079 | | | | | | 2024-0000-00 | 2010 | | | | TAX | (\$2.25) | \$0.00 | (\$2.25) |
| | | | | | | | | | | | 2024 0000 00 | | | | 002 | TAX | (\$28.78) | \$0.00 | (\$28.78) |
| | | | | | | | | | | | | | | | | | | Refund | \$48.29 |
| | | | | | | | | | | | | | | | 001 | TAX | (\$28.94) | \$0.00 | (\$28.94) |
| | | | | | | | | | | | | | | | | TAX | (\$3.55) | \$0.00 | (\$3.55) |
| LEMMOND, | LEMMOND, | | | | | | | | | | Refund Generated due | | | | | TAX | (\$12.00) | \$0.00 | (\$12.00) |
| RICHARD NEAL | | | 3002 OAKDALE | | MONROE, NC | Proration | 0079093906 | K7X8735 | AUTHORIZED | 780998029 | to proration on Bill | | 3/14/2025 | 3/17/2025 | | TAX | (\$3.10) | \$0.00 | (\$3.10) |
| | JR | | DR | | 28110 | | | | | | #0079093906-2024- 2024-0000-00 | Sold | -,, | -,, | | TAX | (\$0.69) | \$0.00 | (\$0.69) |
| | | | | | | | | | | | 2024-0000-00 | | | | | TAX | (\$5.18) | \$0.00 | (\$5.18) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$66.36) | \$0.00 | (\$66.36) |
| | | | | | | | | | | | | | | | 004 | TAV | | Refund | \$119.82 (\$9.79) |
| | | | | | | | | | | | | | | | | TAX | (\$9.79) (\$0.78) | \$0.00 | (\$0.78) |
| | | | | | | | | | | | Refund Generated due | | | | | TAX | (\$2.25) | \$0.00 | (\$2.25) |
| LITTLE, | LITTLE, | | 1013 CURLING | | INDIAN TRAIL, | | | | | | to proration on Bill | | | | | TAX | (\$1.05) | \$0.00 | (\$1.05) |
| | MARJORIE MULLIS | | CREEK DR | | NC 28079 | Proration | 0079665084 | KJN2690 | AUTHORIZED | 781664947 | #0079665084-2023- | Sold | 3/18/2025 | 3/19/2025 | 005 | TAX | (\$0.23) | \$0.00 | (\$0.23) |
| MULLIS | MULLIS | | | | | | | | | | 2023-0000-00 | | | | 004 | TAX | (\$1.75) | \$0.00 | (\$1.75) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$22.44) | \$0.00 | (\$22.44) |
| | | | | | | | | | | | | | | | | | | Refund | \$38.29 |
| | | | | | | | | | | | | | | | | TAX | (\$16.49) | \$0.00 | (\$16.49) |
| | | | | | | | | | | | | | | | | TAX | (\$18.69) | \$0.00 | (\$18.69) |
| | | | | | | | | | | | Refund Generated due | | | | | TAX | (\$4.45) | \$0.00 | (\$4.45) |
| LOCY, RAYMOND SHELDON | LOCY, RAYMOND SHELDON | | 1832 PAINTED HORSE DR | | INDIAN TRAIL, | Proration | 0075194760 | KCC7774 | AUTHORIZED | 780238907 | to proration on Bill #0075194760-2023- | Vehicle Sold | 3/11/2025 | 3/12/2025 | | TAX | (\$1.77) | \$0.00 | (\$1.77) |
| SHELDON | SHELDON | | HUKSE DK | | NC 28079 | | | | | | 2023-0000-00 | 2010 | | | | TAX | (\$0.39) | \$0.00 | (\$0.39) (\$2.95) |
| | | | | | | | | | | | 2023 0000 00 | | | | | TAX | (\$2.95) | \$0.00 | (\$2.95) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$37.81) | \$0.00 Refund | (\$37.81) \$82.55 |
| | | | | | | | | | | | | | | | 001 | TAX | (\$15.89) | Retund \$0.00 | (\$15.89) |
| | | | | | | | | | | | | | | | | TAX | (\$15.89) (\$18.02) | \$0.00 | (\$18.02) |
| | | | | | | | | | | | Refund Generated due | | | | | TAX | (\$4.29) | \$0.00 | (\$4.29) |
| LOCY, SHERYL | LOCY, SHERYL | | 1832 PAINTED | | INDIAN TRAIL, NC 28079 | L | | L | | | to proration on Bill | | | | | TAX | (\$1.70) | \$0.00 | (\$1.70) |
| | DENISE | | HORSE DR | | NC 28079 | Proration | 0059834233 | RAZ7663 | AUTHORIZED | 780238914 | #0059834233-2023- | Sold | 3/11/2025 | 3/12/2025 | | TAX | (\$0.38) | \$0.00 | (\$0.38) |
| | | | | | | | | | | | 2023-0000-00 | | | | | TAX | (\$2.84) | \$0.00 | (\$2.84) |
| | | | | | | | | | | | | | | | | TAX | (\$36.44) | | (\$36.44) |
| | | | | | | | | | | | | | | | | | | Refund | \$79.56 |
| | | | | | | | | | | | | | | | 001 | TAX | (\$22.60) | \$0.00 | (\$22.60) |
| | | | | | | | | | | | | | | | 700 | TAX | (\$29.92) | \$0.00 | (\$29.92) |
| | | | | | | | | | | | Refund Generated due | | | | | TAX | (\$7.09) | \$0.00 | (\$7.09) |
| | | | | | | | | | | | | | | | | | | | (\$2.42) |
| | LOUGHERY, | | 2010 BUNKER | | MATTHEWS, NC | Proration | 0078073912 | RES3754 | AUTHORIZED | 779639630 | to proration on Bill | | 3/7/2025 | 3/10/2025 | 003 | TAX | (\$2.42) | \$0.00 | |
| | LOUGHERY, ROBERT JOHN | | 2010 BUNKER CT | | MATTHEWS, NC 28104 | Proration | 0078073912 | RES3754 | AUTHORIZED | 779639630 | #0078073912-2024- | Vehicle Sold | 3/7/2025 | 3/10/2025 | | TAX | (\$0.54) | \$0.00 | (\$0.54) |
| | | | | | | Proration | 0078073912 | RES3754 | AUTHORIZED | 779639630 | | | 3/7/2025 | 3/10/2025 | 004 | | | \$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 Reason | Create Date | Authorization Date | Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change |
|------------------------|--------------------------|-----------|-----------------------|-----------|------------------------|-----------------------|------------|--------------|------------|---------------|--|---------------------|----------------|-----------------------|------------------|-------------|----------------------|------------------|-----------------------|
| | | Owner- | | | | | | | | | | Reason | Date | Date | 001 | TAX | (\$11.49) | \$0.00 | (\$11.49) |
| | | | | | | | | | | | | | | | 026 | TAX | (\$2.80) | \$0.00 | (\$2.80) |
| LOYD, MORGAN | LOVD MODCAN | | 812 | | MONROE, NC | | | | | | Refund Generated due to proration on Bill | Vehi ele | | | 003 | TAX | (\$1.23) | \$0.00 | (\$1.23) |
| | DANTELE | | WTI I OLIGHBY RD | | 28110 | Proration | 0070861014 | KDM9623 | AUTHORIZED | 671545962 | | Sold | 3/26/2025 | 3/27/2029 | 005 | TAX | (\$0.27) | \$0.00 | (\$0.27) |
| Druttee | DANTELLE | | WIELGOODID! NO | | 20110 | | | | | | 2024-0000-00 | 5010 | | | 004 | TAX | (\$2.06) | | (\$2.06) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$26.34) | | (\$26.34) |
| | | | | | | | | | | | | | | | | | | Refund | \$44.19 |
| | | | | | | | | | | | | | | | 001 | TAX | (\$0.41) | | (\$0.41) |
| | | | | | | | | | | | | | | | 700 | TAX | (\$0.47) | | (\$0.47) |
| | | | 1009 | | | | | | | | Refund Generated due | | | | 023 | TAX | (\$0.11) | | (\$0.11) |
| MAKKAS, ELLEN SLUKA | MAKKAS, ELLEN SLUKA | | CHURCHILL | | STALLINGS, NC 28104 | Proration | 0078801458 | AEK7159 | AUTHORIZED | 780199756 | to proration on Bill #0078801458-2023- | Vehicle Sold | 3/10/2025 | 3/11/2025 | 003 005 | TAX | (\$0.04) | | (\$0.04) (\$0.01) |
| SLUKA | SLUKA | | GLEN CIR | | 20104 | | | | | | 2023-0000-00 | 3010 | | | 003 | | (\$0.01) | | (\$0.07) |
| | | | | | | | | | | | 2023 0000 00 | | | | 004 | TAX | (\$0.07) | | (\$0.95) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$0.95) | \$0.00 Refund | \$2.06 |
| | | | | | | | | | | | | | | | 001 | TAX | (\$1.69) | | (\$1.69) |
| | | | | | | | | | | | | | | | 700 | TAX | (\$1.93) | | (\$1.93) |
| | | | | | | | | | | | Refund Generated due | | | | 023 | TAX | (\$0.46) | | (\$0.46) |
| MAKKAS, | MAKKAS. | | 1009 | | STALLINGS, NC | | | | | | to proration on Bill | Vehicle | | | 003 | TAX | (\$0.18) | | (\$0.18) |
| SOTIRIOS | SOTIRIOS | | CHURCHILL | | 28104 | Proration | 0032520827 | WYW6771 | AUTHORIZED | 780199763 | | Sold | 3/10/2025 | 3/11/2025 | 005 | TAX | (\$0.04) | | (\$0.04) |
| | | | GLEN CIR | | | | | | | | 2023-0000-00 | | | | 004 | TAX | (\$0.30) | | (\$0.30) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$3.88) | | (\$3.88) |
| | | | | | | | | | | | | | | | | | | Refund | \$8.48 |
| | | | | | | | | | | | | | | | 001 | TAX | (\$6.92) | \$0.00 | (\$6.92) |
| | | | | | | | | | | | | | | | 600 | TAX | (\$7.84) | \$0.00 | (\$7.84) |
| | | | | | | | | | | | Refund Generated due | | | | 020 | TAX | (\$2.03) | \$0.00 | (\$2.03) |
| MANNING-RUSS, | | | 6002 SENTINEL | | INDIAN TRAIL, | Proportion | 0071267965 | PDV/2002 | AUTHORIZED | 782214552 | to proration on Bill | | 3/20/2025 | 3/21/2025 | 003 | TAX | (\$0.74) | \$0.00 | (\$0.74) |
| MARY GWEN | MARY GWEN | | DR | | NC 28079 | FIGUACION | 00/120/903 | KDV3662 | AUTHORIZED | 702214332 | | Sold | 3/20/2023 | 3/21/2023 | 003 | TAX | (\$0.17) | | (\$0.17) |
| | | | | | | | | | | | 2023-0000-00 | | | | 004 | TAX | (\$1.24) | | (\$1.24) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$15.87) | | (\$15.87) |
| | | | | | | | | | | | | | | | | | | Refund | \$34.81 |
| | | | | | | | | | | | | | | | 001 | TAX | (\$6.10) | | (\$6.10) |
| | | | | | | | | | | | Refund Generated due | | | | 028 | TAX | (\$1.95) | | (\$1.95) |
| MARCELLO, | MARCELLO, | | 2297 MICHAEL | | LANCASTER, SC | | | | | | to proration on Bill | Reg . Out | | | 003 | TAX | (\$0.65) | | (\$0.65) |
| DANIEL LEE | DANIEL LEE | | DR | | 29720 | Proration | 0070522122 | KDM6880 | AUTHORIZED | 668742804 | #0070522122-2024- | of state | 3/10/2025 | 3/11/2025 | | TAX | (\$0.15) | | (\$0.15) |
| | | | | | | | | | | | 2024-0000-00 | | | | 004 | TAX | (\$1.09) | | (\$1.09) (\$14.00) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$14.00) | | (\$14.00) \$23.94 |
| | | | | | | | | | | | | | | | 001 | TAX | (\$1.56) | Refund \$0.00 | (\$1.56) |
| | | | | | | | | | | | | | | | 028 | TAX | (\$0.40) | | (\$0.40) |
| | | | | | | | | | | | Refund Generated due | | | | 003 | TAX | (\$0.16) | | (\$0.16) |
| MARCELLO, | MARCELLO, | | 2297 MICHAEL | | LANCASTER, SC | Propation | 0072704393 | TI P7581 | AUTHORIZED | 668742822 | to proration on Bill | | 3/10/2025 | 3/11/2025 | | TAX | (\$0.03) | | (\$0.03) |
| DANIEL LEE | DANIEL LEE | | DR | | 29720 | FIGUACION | 0072704333 | 1117301 | AUTHORIZED | 000742022 | #0072704393-2023- 2023-0000-00 | of state | 3/10/2023 | 3/11/2023 | 994 | TAX | (\$0.28) | | (\$0.28) |
| | | | | | | | | | | | 2023-0000-00 | | | | 002 | TAX | (\$3.57) | | (\$3.57) |
| | | | | | | | | | | | | | | | 002 | IAX | (\$3.37) | Refund | \$6.00 |
| | | | | | | | | | | | | | | | 001 | TAX | (\$2.36) | | (\$2.36) |
| | | | | | | | | | | | | | | | 026 | TAX | (\$0.54) | | (\$0.54) |
| | | | | | | | | | | | Refund Generated due | | | | 003 | TAX | (\$0.25) | | (\$0.25) |
| MARTIN, | MARTIN, CALVIN THOMAS | | 1506 GRAYSCROFT DR | | WAXHAW, NC 28173 | Proration | 0070744708 | JEZ7439 | AUTHORIZED | 668743200 | to proration on Bill #0070744708-2023- | Vehicle Totalled | 3/10/2025 | 3/11/2025 | 005 | TAX | (\$0.06) | \$0.00 | (\$0.06) |
| CALVIN INUMAS | CALVIN INUMAS | | GRATSCRUFT DR | | 201/3 | | | | | | 2023-0000-00 | locarren | | | 004 | TAX | (\$0.42) | \$0.00 | (\$0.42) |
| | | | | | | | | | | | 2023 0000 00 | | | | 002 | TAX | (\$5.41) | \$0.00 | (\$5.41) |
| | | | | | | | | | | | | | | | | | | Refund | \$9.04 |
| | | | | | | | | | | | | | | | 001 | TAX | (\$28.45) | | (\$28.45) |
| | | | | | | | | | | | Refund Generated due | | | | 026 | TAX | (\$6.94) | | (\$6.94) |
| MATTA, | MATTA, | | 1010 CREEKS | | MONROE, NC | | | | | | to proration on Bill | Vehicle | | | 003 | TAX | (\$3.05) | | (\$3.05) |
| KRISHNA PRASAD | KRISHNA PRASAD | | LANDING DR | | 28110 | Proration | 0074582864 | KDR3598 | AUTHORIZED | 670686198 | | Sold | 3/21/2025 | 3/24/2025 | | TAX | (\$0.68) | | (\$0.68) |
| PKASAD | PRASAD | | | | | | | | | | 2024-0000-00 | | | | 004 | TAX | (\$5.09) | | (\$5.09) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$65.23) | | (\$65.23) |
| | | | | | | | | | | | | | | | | | | Refund | \$109.44 |
| | | | | | | | | | | | | | | | 001 | TAX | (\$13.25) | | (\$13.25) |
| | | | | | | | | | | | | | | | 200 | TAX | (\$40.78) | | (\$40.78) |
| MCALPINE, | MCALPINE, | | 316 W SANDY | | MONDOE NO | Adduction . | | | | | Refund Generated due | SLVG or | | | 200 | VEHICLE FEE | \$0.00 | | \$0.00 (\$1.42) |
| DELAINE | DELAINE | | RIDGE RD | | MONROE, NC 28112 | Adjustment < \$100 | 0059186794 | TEZ2355 | PENDING | 781618656 | to adjustment on Bill #0059186794- | RBLT TTL | 3/17/2025 | | 003 | TAX | (\$1.42) | | (\$1.42) |
| WALKER | WALKER | | NADUL ND | | 20212 | 2200 | | | | | 2024-2024-0000-00 | MOET TIE | | | 005 004 | TAX | (\$0.31) (\$2.37) | | (\$2.37) |
| | | | | | | | | | | | | | | | 004 002 | TAX | (\$2.37) | | (\$2.37) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$30.37) | \$0.00 Refund | \$88.50 |
| | | | | | | | | | | | | | | | 001 | TAX | (\$6.73) | | (\$6.73) |
| | | | | | | | | | | | | | | | 989 | TAX | (\$0.82) | | (\$0.82) |
| | | | | | | | | | | | Defined Constitute : | | | | 980 021 | TAX | (\$0.82) | | (\$2.53) |
| MCCALL, | MCCALL, | | 5616 LANDER | | UNIONVILLE, | | | | | | Refund Generated due to proration on Bill | Vehicle | | | | TAX | (\$2.55) | | (\$0.72) |
| | JOHNATHAN | | BENTON RD | | NC 28110 | Proration | 0070331310 | FFP1977 | AUTHORIZED | 780518487 | | Sold | 3/12/2025 | 3/13/2025 | 005 | TAX | (\$0.72) | | (\$0.16) |
| MARKUS | MARKUS | | | | | | | | | | 2023-0000-00 | | | | 004 | TAX | (\$1.20) | | (\$1.20) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$15.44) | | (\$15.44) |
| | | | | | | | | | | | | | | | | .~^ | (213.44) | Refund | \$27.60 |
| | | | | | | | | | | - | | | | | | | | nc.ullu | 727.00 |



| CYNTHIA ÁDA C | | Owner | | | Refund Type | | | | | Reas | on Date | Date | Tax Jurisdiction | | | | |
|-----------------------------|-------------------|------------|----------------------|----------------------|-------------|------------|---------|------------|-----------|---|-----------|-------------|------------------|----------|---|---|----------------------|
| CYNTHIA ÁDA C | | | | | | | | | | | | | 001 | AX | (\$14.69) | \$0.00 | (\$14.69) |
| CYNTHIA ÁDA C | | | | | | | | | | | | | 600 | NX. | (\$16.65 | \$0.00 | (\$16.65) |
| CYNTHIA ÁDA C | | | | | | | | | | Refund Generated due | | | | NX . | (\$3.97 | | (\$3.97) |
| CYNTHIA ÁDA C | MCCARTER. | | 7928 STINSON | INDIAN TRAIL, | | | | | | to proration on Bill Vehicl | P | | | 1X | (\$1.57 | | (\$1.57) |
| | CYNTHIA ADA | | HARTIS RD | NC 28079 | Proration | 0078859919 | VDE7576 | AUTHORIZED | 783471703 | #0078859919-2023- Sold | a 3/26/20 | 25 3/27/202 | 995 | 1X | (\$0.35) | | (\$0.35) |
| | | | | | | | | | | 2023-0000-00 | | | 004 | NX . | (\$2.63 | | (\$2.63) |
| | | | | | | | | | | | | | | NX . | (\$33.68) | | (\$33.68) |
| | | | | | | | | | | | | | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | Refund | \$73.54 |
| | | | | | | | | | | | | | 001 | AX | (\$94.66) | | (\$94.66) |
| | | | | | | | | | | | | | 600 | NX | (\$107.31 | | (\$107.31) |
| | | | | | | | | | | Refund Generated due | | | 023 | NX . | (\$29.70 | | (\$29.70) |
| | MCKENZIE, | | 429 NORTHGATE | INDIAN TRAIL, | | | | | | to proration on Bill Vehicl | е | | | AX . | (\$10.15 | | (\$10.15) |
| | MICHAEL | | BLVD | NC 28079 | Proration | 0080770583 | FCW3033 | AUTHORIZED | 783150767 | #0080770583-2024- Sold | 3/25/20 | 25 3/26/202 | 005 | NX | (\$2.26 | | (\$2.26) |
| FULTON F | FULTON | | | | | | | | | 2024-0000-00 | | | | XX | (\$16.94 | | (\$16.94) |
| | | | | | | | | | | | | | 002 | NX . | (\$217.06 | | (\$217.06) |
| | | | | | | | | | | | | | | | | Refund | \$478.08 |
| | | | | | | | | | | | | | 001 | AX | (\$4.00) | | (\$4.00) |
| | | | | | | | | | | | | | | 1X | (\$4.56 | | (\$4.56) |
| | | | | | | | | | | Refund Generated due | | | | AX | (\$1.17 | , | (\$1.17) |
| | MEFFORD, | MEFFORD. | 8072 SAPWOOD | MATTHEWS, NC | | | | | | to proration on Bill Vehicl | | | | XX | (\$0.43 | | (\$0.43) |
| | SYDNEY | | CT SAI NOOD | 28104 | Proration | 0062108995 | RAZ9866 | AUTHORIZED | 783796972 | #0062108995-2023- Totall | | 25 3/28/202 | 005 | NX | (\$0.10 | | (\$0.10) |
| MICHELLE M | MICHELLE | · - | | | | | | | | 2023-0000-00 | | | | XX | (\$0.72 | | (\$0.72) |
| | | | | | | | | | | | | | | X X | (\$9.18 | | (\$9.18) |
| | | | | | | | | | | | | | | ~ | (49.10 | Refund | \$20.16 |
| | | | | | | | | | | | | | 001 | ıx | (\$11.58) | | (\$11.58) |
| | | | | | | | | | | | | | | X X | (\$11.58 | | (\$11.58) |
| | | | | | | | | | | - 4 | | | | X X | | | (\$3.63) |
| | MEIER- | | 4718 GRANITE | TAIDTAN TOATI | | | | | | Refund Generated due to proration on Bill Vehicl | _ | | | X X | (\$3.63 | | (\$1.24) |
| | ROTTMANN, | | 4718 GRANITE | INDIAN TRAIL, | Proration | 0022705238 | HD1277B | AUTHORIZED | 782214573 | #0022705238-2024- Totall | | 25 3/21/202 | | X X | (\$1.24 | | (\$0.27) |
| KARIN K | KARIN | | Ci | NC 20075 | | | | | | 2024-0000-00 | eu | | 003 | | | | (\$2.07) |
| | | | | | | | | | | | | | | AX AX | (\$2.07) | | (\$26.55) |
| | | | | | | | | | | | | | 002 | AX. | (\$26.55 | Refund | \$58.47 |
| | | | | | | | | | | | | | | NX . | | | (\$73.96) |
| | | | | | | | | | | | | | | | (\$73.96 | | |
| | | | | | | | | | | Refund Generated due | | | | NX . | (\$28.91 | | (\$28.91) |
| MOREE, EDDIE M | MOREE, EDDIE | | 3023 HAYWOOD | MONROE, NC | | | | | | to proration on Bill Vehicl | e | | | NX . | (\$7.93 | | (\$7.93) |
| | EUGENE | | RD | 28110 | Proration | 0074535161 | TEF5/11 | AUTHORIZED | 672107592 | #0074535161-2024- Sold | 3/28/20 | 25 3/31/202 | | NX . | (\$1.77 | | (\$1.77) |
| | | | | | | | | | | 2024-0000-00 | | | | NX . | (\$13.23 | | (\$13.23) |
| | | | | | | | | | | | | | 002 | NX . | (\$169.57 | | (\$169.57) |
| | | | | | | | | | | | | | | | | Refund | \$295.37 |
| | | | | | | | | | | | | | | NX . | (\$18.30 | | (\$18.30) |
| | | | | | | | | | | | | | | NX . | (\$20.74 | | (\$20.74) |
| | | | | | | | | | | Refund Generated due | | | | NX . | (\$4.95 | | (\$4.95) |
| MORGAL, KAREN M | | | 2016 MAKIN DR | INDIAN TRAIL, | Proration | 0072416003 | KBS6389 | AUTHORIZED | 781943953 | to proration on Bill Vehicl | e 3/19/20 | 25 3/20/202 | | NX . | (\$1.96 | | (\$1.96) |
| MARIE M | MARIE | | | NC 28079 | | | | | | #0072416003-2023- Sold 2023-0000-00 | | | | NX . | (\$0.44 | | (\$0.44) |
| | | | | | | | | | | 2023-0000-00 | | | | NX . | (\$3.27) | | (\$3.27) |
| | | | | | | | | | | | | | 002 | NX . | (\$41.96 | | (\$41.96) |
| | | | | | | | | | | | | | | | | Refund | \$91.62 (\$30.82) |
| | | | | | | | | | | | | | | NX . | (\$30.82 | | |
| | | | | | | | | | | Refund Generated due | | | | NX . | (\$9.48 | | (\$9.48) |
| | MORRIS, | | 6516 STEELE | WAXHAW, NC | | | | | | to proration on Bill Vehicl | ee | | | NX . | (\$3.31 | | (\$3.31) |
| | JENNIFER CLARK | | RD | 28173 | Proration | 0050759588 | nr44420 | AUTHORIZED | 669957846 | #0050759588-2024- Sold | 3/17/20 | 25 3/18/202 | | AX | (\$0.73 | | (\$0.73) |
| CLARK | CLARK | | | | | | | | | 2024-0000-00 | | | | NX . | (\$5.52 | | (\$5.52) |
| | | | | | | | | | | | | | 002 | AX . | (\$70.66 | | (\$70.66) |
| | | | | | | | | | | | | | | | | Refund | \$120.52 |
| | | | | | | | | | | | | | | NX . | (\$120.99 | | (\$120.99) |
| | | | | | | | | | | Refund Generated due | | | | NX | (\$27.80) | | (\$27.80) |
| MOSS, RACHEL M | MOSS, RACHEL | MOSS, GARY | 9223 SKIPAWAY | WAXHAW, NC | L | | | | | to proration on Bill Vehicl | e | | | NX . | (\$12.97 | | (\$12.97) |
| | | MICHAEL | DR | 28173 | Proration | 0066815949 | MANGADB | AUTHORIZED | 669957468 | #0066815949-2023- Sold | 3/17/20 | 25 3/18/202 | | NX . | (\$2.89 | | (\$2.89) |
| | | | | | | | | | | 2023-0000-00 | | | | NX . | (\$21.65 | | (\$21.65) |
| | | | | | | | | | | | | | 002 | NX . | (\$277.42 | | (\$277.42) |
| | | | | | | | | | | | | | | | | Refund | \$463.72 |
| | | | | | | | | | | | | | | NX . | (\$1.29 | | (\$1.29) |
| | | | | | | | | | | | | | | NX . | (\$0.13) | | (\$0.13) |
| | | | | | | | | | | Refund Generated due | | | | NX . | (\$0.31) | | (\$0.31) |
| MUCKELVENE, M | MUCKELVENE, | | 6806 WESLEY | WAXHAW, NC | Proration | 0080660999 | LDX7036 | AUTHORIZED | 784952133 | to proration on Bill Vehicl | e 3/31/20 | 25 4/1/202 | 003 | NX . | (\$0.14) | | (\$0.14) |
| BRIAN JACQUES E | BRIAN JACQUES | | GLEN DR | 28173 | | | 1 | | | #0080660999-2024- Sold | 2, 22, 20 | ., _, _ | | NX . | (\$0.03) | | (\$0.03) |
| | | | | | | | | | | 2024-0000-00 | | | | NX . | (\$0.23 | | (\$0.23) |
| | | | | | | | | | | | | | 002 | AX | (\$2.97) | \$0.00 | (\$2.97) |
| | | | | | | | | | | | | | | | | Refund | \$5.10 |
| | | | | | | | | | | | | | 001 | NX | (\$1.50) | \$0.00 | (\$1.50) |
| | | | | | | | | | | | | | 022 | NX. | (\$0.61) | | (\$0.61) |
| | MULLIS. | | 7006 WINDSONG | HINGATE NO | | | | | | Refund Generated due | _ | | 003 | NX. | (\$0.16 | \$0.00 | (\$0.16) |
| MILLIE | | | 7006 WINDSONG WAY | WINGATE, NC 28174 | Proration | 0016592487 | JDZ9393 | AUTHORIZED | 668743314 | to proration on Bill Vehicl #0016592487-2023- Totall | | 25 3/11/202 | | AX . | (\$0.03) | | (\$0.03) |
| | DWINTER KASEA | | met T | 201/4 | | | | | | #0016592487-2023- Total1 2023-0000-00 | eu | | | AX . | (\$0.27 | | (\$0.27) |
| MULLIS, M DANIEL KASEY D | | | | | | | | | | 0000 00 | | | | 1X | (\$3,43 | | (\$3.43) |
| MULLIS, M DANIEL KASEY L | | | | | | | | | | | | | | | (\$3.43 | \$0.00 | |



| MICHAEL MIC MALTER MAL MYERS, MYERS, CHRISTOPHER DAVID NEAL, GREGORY NEAL LAMONT LAM | URPHY, IICHAEL ALTER YERS, HRISTOPHER AVID | | GLYNWATER LN | WAXHAW, NC 28173 | | 8i11 # 0066774601 00661127139 | JFA1641 | AUTHORIZED AUTHORIZED | Transaction # 671272044 | Refund Generated due to proration on 8ill Vehicle me606774661-2023 - 2023-0000-00 Silve vehicle me606774601-2023 - 2023-0000-00 Silve vehicle me6061127139-2023 - 2023-00000-00 Silve vehicle me6067461127139-2023 - 2023-00000-00 Silve vehicle me6061127139-2023 - 2023-00000-00 Silve vehicle me6067461127139-2023 - 2023-00000-00 Silve vehicle me6067461127127139-2023 - 2023-00000-00 Silve vehicle me6067461127127127127127127127127127127127127127 | 3/25/2025 3/18/2025 | 3/26/2025 3/19/2025 | 903 905 904 902 901 500 500 928 903 905 | TAX | (\$7.11) (\$1.63) (\$9.76) (\$9.76) (\$1.27) (\$1.27) (\$1.28) (\$1.96) (\$28.22) (\$9.86) (\$2.82) (\$9.88) (\$9.28) (\$2.24) | \$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 \$0.00 \$0.00 \$0.00 | (\$7.11) (\$1.63) (\$0.76) (\$0.76) (\$1.27) (\$16.31) \$27.25 (\$11.96) (\$28.22) \$0.00 (\$3.07) (\$1.28) (\$0.28) (\$2.214) |
|--|---|--------------------|---|--------------------------------------|--------------|-------------------------------------|---------------|------------------------|-------------------------|--|------------------------|------------------------|---|--|---|--|---|
| MICHAEL MICHAEL MAL MYERS, MYERS, CHRISTOPHER CHR DAVID DAV NEAL, GREGORY NEALAMONT LAN | ICHAEL ALTER VERS, HRISTOPHER AVID EAL, GREGORY AMONT | MYERS, EMILY | GLYNWATER LN 4017 PETERSBURG DR 1718 MCINTYRE | 28173 MAXHAM, NC 28173 WINGATE, NC | Proration | 0061127139 | | | | to provation on 8ill webicle #8066774681-2023- Sold 2023-0000-00 Sold Refund Generated due to provation on 8ill Vebicle #8066127219-2023- Sold | | | 926 903 905 904 902 901 500 500 908 903 903 | TAX | (\$1.63) (\$6.76) (\$6.17) (\$1.27) (\$16.31) (\$11.96) (\$28.22) \$0.06 (\$3.07) (\$1.28) (\$0.28) (\$2.24) | \$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 \$0.00 \$0.00 \$0.00 | (\$1.63) (\$9.76) (\$9.17) (\$1.27) (\$1.6.31) \$27.25 (\$11.96) (\$28.22) \$9.00 (\$3.07) (\$1.28) (\$9.28) (\$9.28) |
| MICHAEL MIC WALTER MAL MYERS, MYERS, CHRISTOPHER CHR DAVID DAV NEAL, GREGORY NEAL LAMONT LAM | ICHAEL ALTER VERS, HRISTOPHER AVID EAL, GREGORY AMONT | MYERS, EMILY | GLYNWATER LN 4017 PETERSBURG DR 1718 MCINTYRE | 28173 MAXHAM, NC 28173 WINGATE, NC | Proration | 0061127139 | | | | to provation on 8ill webicle #8066774681-2023- Sold 2023-0000-00 Sold Refund Generated due to provation on 8ill Vebicle #8066127219-2023- Sold | | | 903 905 904 902 901 500 500 928 903 905 904 | TAX | (\$0.76) (\$0.17) (\$1.27) (\$16.31) (\$11.96) (\$28.22) \$0.00 (\$3.07) (\$1.28) (\$0.28) (\$0.28) | \$0.00 \$0.00 \$0.00 \$0.00 Refund \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | (\$0.76) (\$0.17) (\$1.27) (\$16.31) \$27.25 (\$11.96) (\$28.22) \$0.00 (\$3.07) (\$1.28) (\$0.28) (\$2.24) (\$2.24) |
| MICHAEL MICHAEL MAL MYERS, MYERS, CHRISTOPHER CHR DAVID DAV NEAL, GREGORY NEALAMONT LAN | ICHAEL ALTER VERS, HRISTOPHER AVID EAL, GREGORY AMONT | MYERS, EMILY | GLYNWATER LN 4017 PETERSBURG DR 1718 MCINTYRE | 28173 MAXHAM, NC 28173 WINGATE, NC | Proration | 0061127139 | | | | #0965774681-2023- 2023-0000-00 Sold Refund Generated due to provation on Bill Vehicle #0061127139-2023- Sold | | | 905 804 802 801 500 500 928 903 905 | TAX | (\$0.17) (\$1.27) (\$16.31) (\$11.96) (\$28.22) \$0.06 (\$3.07) (\$1.28) (\$0.28) (\$2.14) | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | (\$0.17) (\$1.27) (\$16.31) \$27.25 (\$11.96) (\$28.22) \$0.00 (\$3.07) (\$1.28) (\$0.28) (\$2.14) (\$27.43) |
| MYERS, MYYERS, CHRISTOPHER CHRISTOPHER DAVID DAVID NEAL, GREGORY NEAL LAMONT LAN | YERS, HRISTOPHER AVID EAL, GREGORY AMONT | MYERS, EMILY JO | 4017 PETERSBURG DR | WAXHAW, NC 28173 | | | TDR7749 | AUTHORIZED | 893329152 | Refund Generated due to provation on Bill Vehicle MB061127139-2023 - Sold | 3/18/2025 | | 984 982 881 588 588 983 885 983 | TAX TAX TAX TAX VEHICLE FEE TAX TAX TAX TAX TAX | (\$1.27) (\$16.31) (\$11.96) (\$28.22) \$0.06 (\$3.87) (\$1.28) (\$0.28) (\$2.14) | \$0.00 \$0.00 Refund \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | (\$16.31) \$27.25 (\$11.96) (\$28.22) \$0.00 (\$3.07) (\$1.28) (\$0.28) (\$2.14) |
| CREISTOPHER CHE DAVID NEAL, GREGORY NEA LAMONT NETLSON, | HRISTOPHER AVID EAL, GREGORY AMONT EILSON, | 30 | PETERSBURG DR | WINGATE, NC | | | TDR7749 | AUTHORIZED | 893329152 | Refund Generated due to proration on Bill Vehicle #0061127139-2023- Sold | 3/18/2025 | 3/19/2025 | 001 500 500 928 003 005 | TAX TAX VEHICLE FEE TAX TAX TAX TAX | (\$11.96) (\$28.22) \$0.06 (\$3.07) (\$1.28) (\$0.28) | Refund \$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 \$0.00 \$0.00 | \$27.25 (\$11.96) (\$28.22) \$0.00 (\$3.07) (\$1.28) (\$0.28) (\$2.14) (\$27.43) |
| CREISTOPHER CHE DAVID NEAL, GREGORY NEA LAMONT NETLSON, | HRISTOPHER AVID EAL, GREGORY AMONT EILSON, | 30 | PETERSBURG DR | WINGATE, NC | | | TDR7749 | AUTHORIZED | 893329152 | to proration on Bill Vehicle #0061127139-2023- Sold | 3/18/2025 | 3/19/2025 | 500 500 028 003 005 | TAX VEHICLE FEE TAX TAX TAX TAX | (\$28.22) \$0.06 (\$3.07) (\$1.28) (\$0.28) (\$2.14) | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | (\$11.96) (\$28.22) \$0.00 (\$3.07) (\$1.28) (\$0.28) (\$2.14) (\$27.43) |
| CHRISTOPHER CHE DAVID NEAL, GREGORY NEA LAMONT NEILSON, NEI | HRISTOPHER AVID EAL, GREGORY AMONT EILSON, | 30 | PETERSBURG DR | WINGATE, NC | | | TDR7749 | AUTHORIZED | 893329152 | to proration on Bill Vehicle #0061127139-2023- Sold | 3/18/2025 | 3/19/2025 | 500 500 028 003 005 | TAX VEHICLE FEE TAX TAX TAX TAX | (\$28.22) \$0.06 (\$3.07) (\$1.28) (\$0.28) (\$2.14) | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | (\$28.22) \$0.00 (\$3.07) (\$1.28) (\$0.28) (\$27.44) |
| CREISTOPHER CHE DAVID NEAL, GREGORY NEA LAMONT NETLSON, | HRISTOPHER AVID EAL, GREGORY AMONT EILSON, | 30 | PETERSBURG DR | WINGATE, NC | | | TDR7749 | AUTHORIZED | 893329152 | to proration on Bill Vehicle #0061127139-2023- Sold | 3/18/2025 | 3/19/2025 | 500 028 003 005 004 | VEHICLE FEE TAX TAX TAX TAX TAX | \$0.00 (\$3.07) (\$1.28) (\$0.28) (\$2.14) | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 (\$3.07) (\$1.28) (\$0.28) (\$2.14) (\$27.43) |
| CREISTOPHER CHE DAVID NEAL, GREGORY NEA LAMONT NETLSON, | HRISTOPHER AVID EAL, GREGORY AMONT EILSON, | 30 | PETERSBURG DR | WINGATE, NC | | | TDR7749 | AUTHORIZED | 893329152 | to proration on Bill Vehicle #0061127139-2023- Sold | 3/18/2025 | 3/19/2025 | 028 003 005 004 | TAX TAX TAX | (\$3.07) (\$1.28) (\$0.28) (\$2.14) | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | (\$3.07) (\$1.28) (\$0.28) (\$2.14) (\$27.43) |
| CHRISTOPHER CHE DAVID NEAL, GREGORY NEA LAMONT NEILSON, NEI | HRISTOPHER AVID EAL, GREGORY AMONT EILSON, | 30 | PETERSBURG DR | WINGATE, NC | | | TDR7749 | AUTHORIZED | 893329152 | to proration on Bill Vehicle #0061127139-2023- Sold | 3/18/2025 | 3/19/2025 | 003 005 004 | TAX TAX TAX | (\$1.28) (\$0.28) (\$2.14) | \$0.00 \$0.00 \$0.00 \$0.00 | (\$1.28) (\$0.28) (\$2.14) (\$27.43) |
| DAVID DAV NEAL, GREGORY NEALAMONT LAM | EAL, GREGORY AMONT EILSON, | 30 | PETERSBURG DR | WINGATE, NC | | | TDR7749 | AUTHORIZED | 893329152 | #0061127139-2023- Sold | 3/18/2025 | 3/19/2025 | 005 004 | TAX TAX | (\$0.28) (\$2.14) | \$0.00 \$0.00 \$0.00 | (\$0.28) (\$2.14) (\$27.43) |
| NEAL, GREGORY NEAL LAMONT LAM | EAL, GREGORY AMONT | | 1718 MCINTYRE | WINGATE, NC | Proration | 0080815128 | | | | | | | 004 | TAX | (\$2.14) | \$0.00 \$0.00 | (\$2.14) (\$27.43) |
| NEILSON, NEI | AMONT | | | WINGATE, NC 28174 | Proration | 0080815128 | | | | | | | | | | \$0.00 | (\$27.43) |
| NEILSON, NEI | AMONT | | | WINGATE, NC 28174 | Proration | 0080815128 | | | | | | | 002 | TAX | (\$27.43) | | |
| NEILSON, NEI | AMONT | | | WINGATE, NC 28174 | Proration | 0080815128 | | | | | | | | | | | |
| NEILSON, NEI | AMONT | | | WINGATE, NC 28174 | Proration | 0080815128 | | | | | | | | | | Refund | |
| NEILSON, NEI | AMONT | | | WINGATE, NC 28174 | Proration | 0080815128 | | | | | | | | TAX | (\$3.92) | | (\$3.92) |
| NEILSON, NEI | AMONT | | | WINGATE, NC 28174 | Proration | 0080815128 | | | | Refund Generated due | | | | TAX | (\$2.05) | | (\$2.05) |
| NEILSON, NEI | EILSON, | | RD | 28174 | Proracton | 0000013120 | 050700 | AUTHORIZED | 668741790 | to proration on Bill Vehicle | 3/10/2025 | 3/11/2025 | | TAX | (\$0.42) | \$0.00 | (\$0.42) (\$0.09) |
| | | | | | | | 919769 | AUTHURIZED | 000/41/90 | #0080815128-2024- Sold | 3/10/2023 | 3/11/2023 | | | (\$0.09) | \$0.00 | (\$0.70) |
| | | | | | | | | | | 2024-0000-00 | | | | TAX | (\$0.70) | | (\$8.98) |
| | | | | | | | | | | | | | 002 | IAX | (\$8.98) | Refund | \$16.16 |
| | | | | | | | | | | | | | 001 | TAX | (\$40.63) | \$0.00 | (\$49.63) |
| | | | | | | | | | | | | | | TAX | (\$49.63) (\$152.82) | \$0.00 | (\$152.82) |
| | | | | | | | | | | Refund Generated due | | | | VEHICLE FEE | \$0.00 | | \$0.00 |
| | | | 1119 WIND | MONROE, NC | | | | | | to proration on Bill Vehicle | | | | TAX | (\$5.32) | \$0.00 | (\$5.32) |
| | | | CHIME CT | 28110 | Proration | 0081776045 | KKW6500 | AUTHORIZED | 781664716 | #0081776045-2024- Sold | 3/18/2025 | 3/19/2025 | 005 | TAX | (\$1.18) | \$0.00 | (\$1.18) |
| | | | | | | | | | | 2024-0000-00 | | | | TAX | (\$8.88) | \$0.00 | (\$8.88) |
| | | | | | | | | | | | | | 002 | TAX | (\$113.80) | \$0.00 | (\$113.80) |
| | | | | | | | | | | | | | | | (+) | Refund | \$331.63 |
| | | | | | | | | | | | | | 001 | TAX | (\$9.86) | \$0.00 | (\$9.86) |
| | | | | | | | | | | | | | | TAX | (\$11.17) | \$0.00 | (\$11.17) |
| | | | | | | | | | | Refund Generated due | | | 020 | TAX | (\$3.23) | \$0.00 | (\$3.23) |
| NEWHOUSE, NEW | EWHOUSE, | NEWHOUSE, | 3005 ARBOR | INDIAN TRAIL, | B | 0004463030 | DD117704 | AUTHORIZED | 781664961 | to proration on Bill Vehicle | 2 (40 (2025 | 3/19/2025 | 003 | TAX | (\$1.06) | \$0.00 | (\$1.06) |
| STEVEN HAROLD STE | TEVEN HAROLD | CHERYL ANN | HILLS DR | NC 28079 | Proration | 0064463839 | KDM7/94 | AUTHURIZED | /81664961 | #0064463839-2024- Sold | 3/18/2025 | 3/19/2025 | 005 | TAX | (\$0.23) | \$0.00 | (\$0.23) |
| | | | | | | | | | | 2024-0000-00 | | | 004 | TAX | (\$1.77) | \$0.00 | (\$1.77) |
| | | | | | | | | | | | | | 002 | TAX | (\$22.61) | \$0.00 | (\$22.61) |
| | | | | | | | | | | | | | | | | Refund | \$49.93 |
| | | | | | | | | | | | | | 001 | TAX | (\$16.84) | \$0.00 | (\$16.84) |
| | | | | | | | | | | | | | | TAX | (\$2.58) | \$0.00 | (\$2.58) |
| | | | | | | | | | | Refund Generated due | | | 026 | TAX | (\$4.11) | \$0.00 | (\$4.11) |
| NIEC, JASON NIE | | | 341 LANDSBURY | WAXHAW, NC | Proration | 0058207813 | BKD7034 | AUTHORIZED | 784951545 | to proration on Bill Vehicle | 3/31/2025 | 4/1/2025 | 003 | TAX | (\$1.81) | \$0.00 | (\$1.81) |
| ANTHONY ANT | NTHONY | | DR | 28173 | | 0030207023 | DKD7034 | AUTHORIZED | 704552545 | #0058207813-2024- Sold | 3,31,2023 | 4/1/2025 | | TAX | (\$0.40) | \$0.00 | (\$0.40) |
| | | | | | | | | | | 2024-0000-00 | | | | TAX | (\$3.01) | \$0.00 | (\$3.01) |
| | | | | | | | | | | | | | 002 | TAX | (\$38.62) | | (\$38.62) |
| | | | | | | | | | | | | | | | | Refund | \$67.37 |
| | | | | | | | | | | | | | | TAX | (\$51.38) | \$0.00 | (\$51.38) |
| | | | | | | | | | | | | | | TAX | (\$58.24) | \$0.00 | (\$58.24) |
| 1 | | | | | | | | | | Refund Generated due | | | 023 | TAX | (\$16.12) | \$0.00 | (\$16.12) |
| NUNEZ, JOSE NUN JAVIER JAV | UNEZ, JOSE AVIER | | 1707 WOODEND DR | INDIAN TRAIL, NC 28079 | Proration | 0074897912 | KJT9829 | AUTHORIZED | 781664709 | to proration on Bill Vehicle #0074897912-2024- Sold | 3/18/2025 | 3/19/2025 | 663 | TAX | (\$5.51) | | (\$5.51) |
| JAVIEK JAV | AVIEK | | DK | NC 28079 | | | | | | 2024-0000-00 | | | | TAX | (\$1.23) | \$0.00 | (\$1.23) |
| | | | | | | | | | | 2024 0000 00 | | | | TAX | (\$9.19) | \$0.00 | (\$9.19) |
| | | | | | | | | | | | | | 002 | TAX | (\$117.82) | | (\$117.82) \$259.49 |
| | | | | | | | | | | | | | 001 | TAX | (422.54) | Refund (f1 30) | (\$23.81) |
| | | | | | | | | | | | | | | TAX | (\$22.51) | | (\$23.81) |
| | | | | | | | | | | D. C | | | | TAX | (\$2.90) | (\$0.17) (\$0.36) | (\$6.76) |
| | | ORMAND, | 1017 CROFTON | WAXHAW, NC | | | | | | Refund Generated due to proration on Bill Vehicle | | | 003 | TAX | (\$6.40) (\$2.41) | (\$0.36) | (\$2.55) |
| | | AUGUST | DR | 28173 | Proration | 0071357506 | HJX9797 | AUTHORIZED | 780200463 | #0071357506-2023- Sold | 3/10/2025 | 3/11/2025 | 005 | TAX | (\$0.54) | (\$0.03) | (\$0.57) |
| CABOT CAE | ABOT | RHIANNON | | | | | | | | 2023-0000-00 | | | | TAX | (\$4.03) | (\$0.23) | (\$4.26) |
| | | | | | | | | | | | | | | TAX | (\$51.61) | | (\$54.57) |
| | | | | | | | | | | | | | | | (231.01) | Refund (\$2.98) | \$95.59 |
| | | | | | | | | | | | | | 001 | TAX | \$0.00 | | \$0.00 |
| | | | | | | | | | | | | | | TAX | (\$72.31) | \$0.00 | (\$72.31) |
| | | | | | | | | | | | | | | VEHICLE FEE | (\$30.00) | \$0.00 | (\$30.00) |
| | | | | | | | | | | Refund Generated due | | | | TAX | \$8.46 | | \$8.46 |
| OUTEN, TERISA OUT | UTEN, TERISA | OUTEN, RODNEY | 5622 E | | Adjustment < | 0082845721 | JCC2038 | PENDING | 889960456 | to adjustment on Situs erro | r 3/4/2025 | | | TAX | \$0.00 | | \$0.00 |
| PLYLER PLY | LYLER | STEVE | HIGHWAY 218 | 28110 | \$100 | | · · · · · · · | | 1 | Bill #0082845721- 2024-2024-0000 | , | | | TAX | \$0.00 | | \$0.00 |
| | | | | | | | | | | 2024-2024-0000 | | | | TAX | \$0.00 | | \$0.00 |
| | | | | | | | | | | | | | | TAX | \$0.00 | | \$0.00 |
| | | | | | | | | | | | | | | | \$0.00 | Refund | \$93.85 |



| Pavee Name | Primary Owner | Secondary | Address 1 | Address 2 | Address 3 | Refund Type | Bill # | Plate Number | Status | Transaction # | Refund Description Refund | | Authorization | Tax Jurisdiction Levy Type | Change | Interest Change | Total Change |
|-----------------------|-----------------------|-------------------|---------------------|-----------|---------------|--------------|------------|--------------|------------|---------------|------------------------------|-----------|---------------|----------------------------|-----------------------|-----------------|-----------------------|
| rayee name | | Owner | Addi C33 I | | Addi C33 3 | neruna Type | 0111 " | Tacc Humber | Status | Transaction w | Reason Reason | Date | Date | 001 TAX | (\$80.98) | | (\$80.98) |
| | | | | | | | | | | | | | | 970 TAX | (\$8.19) | | (\$8.19) |
| | | | | | | | | | | | Refund Generated due | | | 026 TAX | (\$19.75) | \$0.00 | (\$19.75) |
| | PARSONS, | | 5208 | | MONROE, NC | | | | | | to proration on Bill Vehicle | | 3/21/2025 | 003 TAX | (\$8.68) | \$0.00 | (\$8.68) |
| | SHANNON GREGORY | | CONSTANCE CT | | 28110 | Proration | 0076018746 | KME8509 | AUTHORIZED | 782215084 | #0076018746-2024- Sold | 3/20/2025 | 3/21/2025 | 005 TAX | (\$1.93) | | (\$1.93) |
| GREGORT | GREGORT | | | | | | | | | | 2024-0000-00 | | | 004 TAX | (\$14.49) | | (\$14.49) |
| | | | | | | | | | | | | | | 002 TAX | (\$185.68) | \$0.00 | (\$185.68) |
| | | | | | | | | | | | | | | | | Refund | \$319.70 |
| | | | | | | | | | | | | | | 001 TAX | (\$19.89) | \$0.00 | (\$19.89) |
| | | | | | | | | | | | | | | 200 TAX | (\$61.24) | \$0.00 | (\$61.24) |
| DATE | DATE | DATE | | | | | | | | | Refund Generated due | | | 200 VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| | PATEL, RANJITSHINH | PATEL, MITABEN | 1513 | | MONROE, NC | Proration | 0081419829 | D7V7147 | AUTHORIZED | 783796622 | to proration on Bill Vehicle | 3/27/2025 | 3/28/2025 | 003 TAX | (\$2.13) | \$0.00 | (\$2.13) |
| | | RANJITSHINH | WOODHOUSE DR | | 28110 | FI OI acton | 0001419029 | K317147 | AUTHORIZED | 763730022 | #0081419829-2024- Sold | 3/2//2023 | 3/ 20/ 202 | 005 TAX | (\$0.47) | \$0.00 | (\$0.47) |
| | | | | | | | | | | | 2024-0000-00 | | | 004 TAX | (\$3.56) | \$0.00 | (\$3.56) |
| | | | | | | | | | | | | | | 002 TAX | (\$45.61) | \$0.00 | (\$45.61) |
| | | | | | | | | | | | | | | | | Refund | \$132.90 |
| | | | | | | | | | | | | | | 001 TAX | (\$5.21) | | (\$5.21) |
| | | | | | | | | | | | | | | 500 TAX | (\$12.31) | | (\$12.31) |
| | | | | | | | | | | | Refund Generated due | | | 500 VEHICLE FEE | \$0.00 | | \$0.00 |
| PEGRAM, MARY | DEGRAM MARY | | 4004 | | WAXHAW, NC | | | | | | to proration on Bill Vehicle | | | 028 TAX | (\$1.67) | \$0.00 | (\$1.67) |
| | CAMERON | | CHRISTINE LN | | 28173 | Proration | 0073209368 | FHB9737 | AUTHORIZED | 894974888 | #0073209368-2024- Sold | 3/24/2025 | 3/25/2025 | | (\$0.56) | \$0.00 | (\$0.56) |
| | | | UNIT C | | | | | | | | 2024-0000-00 | | | 005 TAX | (\$0.12) | | (\$0.12) |
| | | | | | | | | | | | | | | 004 TAX | (\$0.93) | | (\$0.93) |
| | | | | | | | | | | | | | | 002 TAX | (\$11.96) | | (\$11.96) |
| | | | | | | | | | | | | | | | | Refund | \$32.76 |
| | | | | | | | | | | | | | | 001 TAX | (\$13.57) | | (\$13.57) (\$3.74) |
| | | | | | | | | | | | Refund Generated due | | | 800 TAX | (\$3.74) | \$0.00 | |
| | PEIRANO, | | 3520 HONEYSUCKLE | | MATTHEWS, NC | Proration | 0052713944 | 1101 0000 | AUTHORIZED | 669426756 | to proration on Bill Vehicle | 3/14/2025 | 3/17/2025 | 003 TAX | (\$1.45) | | (\$1.45) (\$0.33) |
| JANET CUSANO | JANET CUSANO | | DR | | 28104 | Proration | 0052/13944 | HCT3633 | AUTHURIZED | 669426756 | #0052713944-2023- Totalled | 3/14/2025 | 3/1//2025 | | (\$0.33) | | (\$0.33) |
| | | | DI. | | | | | | | | 2023-0000-00 | | | 004 TAX 002 TAX | (\$2.43) (\$31.10) | | (\$31.10) |
| | | | | | | | | | | | | | | 992 TAX | (\$31.10) | Refund | \$52.62 |
| | | | | | | | | | | | | | | 001 TAX | (\$4.45) | | (\$4.45) |
| | | | | | | | | | | | | | | 800 TAX | (\$0.68) | | (\$0.68) |
| | | | | | | | | | | | Refund Generated due | | | 026 TAX | (\$1.09) | \$0.00 | (\$1.09) |
| PEIRANO, MARK | DETRANO MARK | | 3520 | | MATTHEWS, NC | | | | | | to proration on Bill Vehicle | | | | (\$0.48) | | (\$0.48) |
| 7 | 7 | | HONEYSUCKLE | | 28104 | Proration | 0009875044 | CDV5338 | AUTHORIZED | 780997896 | #0009875044-2024- Sold | 3/14/2025 | 3/17/2025 | 995 TAX | (\$0.46) | | (\$0.10) |
| - | _ | | DR | | | | | | | | 2024-0000-00 | | | 994 TAX | (\$0.79) | | (\$0.79) |
| | | | | | | | | | | | | | | 992 TAX | (\$10.21) | | (\$10.21) |
| | | | | | | | | | | | | | | USZ TAX | (\$10.21) | Refund | \$17.80 |
| | | | | | | | | | | | | | | 991 TAX | (\$4,34) | | (\$4.34) |
| | | | | | | | | | | | | | | 600 TAX | (\$4.92) | | (\$4.92) |
| | | | | | | | | | | | Refund Generated due | | | 019 TAX | (\$1.39) | | (\$1.39) |
| PERRY, | PERRY, | | 1424 HILTON | | MONROE, NC | | | | | | to proration on Bill Vehicle | | | | (\$0.46) | \$0.00 | (\$0.46) |
| | SHANNON WOOTEN | | WAY | | 28110 | Proration | 0077719487 | THC5698 | AUTHORIZED | 783149535 | #0077719487-2023- Sold | 3/25/2025 | 3/26/2025 | 005 TAX | (\$0.10) | | (\$0.10) |
| WOOTEN | WOOTEN | | | | | | | | | | 2023-0000-00 | | | 004 TAX | (\$0.78) | | (\$0.78) |
| | | | | | | | | | | | | | | 002 TAX | (\$9.95) | | (\$9.95) |
| | | | | | | | | | | | | | | | | Refund | \$21.94 |
| | | | | | | | | | | | | | | 001 TAX | (\$3.02) | \$0.00 | (\$3.02) |
| | | | | | | | | | | | | | | 600 TAX | (\$3.42) | | (\$3.42) |
| | | | | | | | | | | | Refund Generated due | | | 023 TAX | (\$0.94) | \$0.00 | (\$0.94) |
| | PETERSEN, TIFFANY | | 4007 | | INDIAN TRAIL, | Proration | 0063314237 | T4117222 | AUTHORIZED | 782214489 | to proration on Bill Vehicle | 3/20/2025 | 3/21/2025 | 003 TAX | (\$0.32) | \$0.00 | (\$0.32) |
| | FULLER | | SEDGEWICK RD | | NC 28079 | . 101 811011 | 000001420/ | .MI/223 | AUTHORIZED | ,02214403 | #0063314237-2024- Sold | 3,20,2025 | 3/21/2025 | 005 TAX | (\$0.07) | \$0.00 | (\$0.07) |
| | | | | | | | | | | | 2024-0000-00 | | | 004 TAX | (\$0.54) | | (\$0.54) |
| | | | | | | | | | | | | | | 002 TAX | (\$6.92) | \$0.00 | (\$6.92) |
| | | | | | | | | | | | | | | | | Refund | \$15.23 |
| | | | | | | | | | | | | | | 001 TAX | (\$163.58) | \$0.00 | (\$163.58) |
| | | | | | | | | | | | Refund Generated due | | | 026 TAX | (\$39.89) | \$0.00 | (\$39.89) |
| PHILLIPS, | PHILLIPS, | | 9806 RIVA | | WAXHAW, NC | | | | | | to proration on Bill Tag | | | 003 TAX | (\$17.54) | | (\$17.54) |
| JASON SMITH | JASON SMITH | | RIDGE LN | | 28173 | Proration | 0079029180 | LDB7064 | AUTHORIZED | 667748748 | #0079029180-2024- Surrende | 3/5/2025 | 3/10/2025 | | (\$3.91) | | (\$3.91) |
| | | | | | | | | | | | 2024-0000-00 | | | 004 TAX | (\$29.27) | | (\$29.27) |
| | | | | | | | | | | | | | | 002 TAX | (\$375.07) | \$0.00 | (\$375.07) |
| | | | | | | | | | | | | | | | | Refund | \$629.26 |
| | | | | | | | | | | | | | | 001 TAX | (\$22.95) | | (\$22.95) |
| | | | | | | | | | | | Refund Generated due | | | 029 TAX | (\$5.22) | \$0.00 | (\$5.22) |
| PLATTENBERGER | | | 3212 TRINITY | | MONROE, NC | | | | | | to proration on Bill Vehicle | | | 003 TAX | (\$2.46) | | (\$2.46) |
| , BOONJEAM BURRAPA | , BOONJEAM BURRAPA | | CHURCH RD | | 28112 | Proration | 0070675321 | RER2381 | AUTHORIZED | 669426252 | #0070675321-2024- Totalled | 3/14/2025 | 3/17/2025 | | (\$0.55) | | (\$0.55) |
| DUKKAPA | DUKKAPA | | | | | | | | | | 2024-0000-00 | | | 004 TAX | (\$4.11) | | (\$4.11) |
| | | | | | | | | | | | | | | 002 TAX | (\$52.61) | | (\$52.61) |
| | | | | | | | | | | | | | | | | Refund | \$87.90 |
| | | | | | | | | | | | | | | 001 TAX | (\$51.38) | | (\$51.38) |
| | | | | | | | | | | | Refund Generated due | | | 026 TAX | (\$12.53) | \$0.00 | (\$12.53) |
| POTHINENI, | POTHINENI, | | 1201 CHERRY | | WAXHAW, NC | | 0075653655 | V4414 400 | | 660740456 | to proration on Bill Vehicle | 3/40/5 | 3/44/ | 003 TAX | (\$5.51) | | (\$5.51) |
| | ROHIT | | LAUREL DR | | 28173 | Proration | 0075653622 | KMH1408 | AUTHORIZED | 668742156 | #0075653622-2024- Totalled | 3/10/2025 | 3/11/2025 | | (\$1.23) | | (\$1.23) |
| | | | | | | | | | | | 2024-0000-00 | | | 004 TAX | (\$9.19) | | (\$9.19) |
| | | | | | | | | | | | | | | 002 TAX | (\$117.82) | | (\$117.82) |
| | | | | | | | | | | | | | | | | Refund | \$197.66 |



| Davee Name | Primary Owner | Secondary | Address 1 | Address 2 | Address 3 | Refund Type | Bill # | Plate Number | Status | Transaction # | Refund Description | Refund | Create | Authorization | Tax Jurisdiction Levy Type | Change | Interest Change | Total Change |
|----------------------------|---------------------------|---------------|---------------------|-----------|---------------------|-----------------------|------------|--------------|------------|---------------|--|-----------------|-----------|---------------|----------------------------|----------------------|------------------|-----------------------|
| ruyee nume | | Owner | Addi C55 I | | Audi C55 5 | neruna Type | DIII # | Tace Number | Status | Trunsuccion w | nerana beser speron | Reason | Date | Date | 001 TAX | (\$11.24) | \$0.00 | (\$11.24) |
| | | | | | | | | | | | | | | | 600 TAX | (\$12.75) | \$0.00 | (\$12.75) |
| | | | | | | | | | | | Refund Generated due | | | | 023 TAX | (\$3.04) | \$0.00 | (\$3.04) |
| PRESSLEY, | PRESSLEY, | | 200 VILLAGE | | LITTLE RIVER, | | | | | | to proration on Bill | Reg . Out | | 3/10/2025 | 003 TAX | (\$1.20) | \$0.00 | (\$1.20) |
| | DEBRA KAY | | OAKS DR APT C | | SC 29566 | Proration | 0076688171 | KAYLEEB | AUTHORIZED | 779639714 | #0076688171-2023- | of state | 3/7/2025 | 3/10/2025 | 005 TAX | (\$0.27) | \$0.00 | (\$0.27) |
| | | | | | | | | | | | 2023-0000-00 | | | | 004 TAX | (\$2.01) | \$0.00 | (\$2.01) |
| | | | | | | | | | | | | | | | 002 TAX | (\$25.78) | \$0.00 | (\$25.78) |
| | | | | | | | | | | | | | | | | | Refund | \$56.29 |
| | | | | | | | | | | | | | | | 001 TAX | (\$1.78) | \$0.00 | (\$1.78) |
| | | | | | | | | | | | | | | | 600 TAX | (\$2.01) | \$0.00 | (\$2.01) |
| | | | | | | | | | | | Refund Generated due | | | | 019 TAX | (\$0.70) | \$0.00 | (\$0.70) |
| PRINZ, DONNA | PRINZ, DONNA | | 3014 SALMON | | MONROE, NC 28110 | Adjustment < \$100 | 0078289076 | LTNGBUG | PENDING | 784124600 | to adjustment on Bill #0078289076- | 0ver | 3/28/2025 | | 003 TAX | (\$0.19) | \$0.00 | (\$0.19) |
| JANE | JANE | | RIVER DR | | 28110 | \$100 | | | | | 2024-2024-0000-00 | Assessment | | | 005 TAX | (\$0.04) | \$0.00 | (\$0.04) |
| | | | | | | | | | | | 2024 2024 0000 00 | | | | 994 TAX 992 TAX | (\$0.32) (\$4.08) | \$0.00 | (\$0.32) (\$4.08) |
| | | | | | | | | | | | | | | | 992 TAX | | | \$9.12 |
| | | | | | | | | | | | | | | | 001 TAX | (\$46.92) | Refund \$0.00 | (\$46.92) |
| | | | | | | | | | | | | | | | 600 TAX | (\$53.18) | \$0.00 | (\$53.18) |
| | | | | | | | | | | | Refund Generated due | | | | 023 TAX | (\$12.68) | \$0.00 | (\$12.68) |
| RASH, TERRY | RASH. TERRY | | 5638 CANNON | | MONROE, NC | | | | | | to propation on Bill | Vehicle | | | 003 TAX | (\$5.03) | \$0.00 | (\$5.03) |
| LEONARD | LEONARD | | DR | | 28110 | Proration | 0072204263 | KHE9520 | AUTHORIZED | 780517801 | #0072204263-2023- | Sold | 3/12/2025 | 3/13/2025 | 995 TAX | (\$1.12) | \$0.00 | (\$1.12) |
| | | | | | | | | | | | 2023-0000-00 | | | | 004 TAX | (\$8.39) | \$0.00 | (\$8.39) |
| | | | | | | | | | | | | | | | 002 TAX | (\$107.57) | \$0.00 | (\$107.57) |
| | | | | | | | | | | | | | | | | | Refund | \$234.89 |
| | | | | | | | | | | | | | | | 001 TAX | (\$48.34) | \$0.00 | (\$48.34) |
| | | | | | | | | | | | | | | | 500 TAX | (\$114.04) | \$0.00 | (\$114.04) |
| nereunene. | DETCUDENC | | | | | | | | | | D. C 1 C 1 1 | | | | 500 VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| REICHBERG GONZALEZ. | REICHBERG GONZALEZ, | NUDMAN, | 5605 SOFT | | LANCASTER, SC | | | | | | Refund Generated due to proration on Bill | Reg Out | | | 028 TAX | (\$15.49) | \$0.00 | (\$15.49) |
| SEBASTIAN | CEDACTTAN | GREGORIO | SHELL DR | | 29720 | Proration | 0080040072 | RJD6922 | AUTHORIZED | 891700864 | #0080040072-2024- | of state | 3/11/2025 | 3/12/2025 | | (\$5.18) | \$0.00 | (\$5.18) |
| ARIEL | ARIEL | ANDRES | | | | | | | | | 2024-0000-00 | | | | 005 TAX | (\$1.15) | \$0.00 | (\$1.15) |
| | | | | | | | | | | | | | | | 004 TAX | (\$8.65) | \$0.00 | (\$8.65) |
| | | | | | | | | | | | | | | | 002 TAX | (\$110.84) | \$0.00 | (\$110.84) |
| | | | | | | | | | | | | | | | | | Refund | \$303.69 |
| | | | | | | | | | | | | | | | 001 TAX | (\$21.86) | \$0.00 | (\$21.86) (\$6.21) |
| | | | | | | | | | | | Refund Generated due | | | | 015 TAX 003 TAX | (\$6.21) | \$0.00 | (\$2.34) |
| | RICHARDSON, | | PO BOX 70462 | | MYRTLE BEACH, | Proration | 0078330721 | HEEKA1 | AUTHORIZED | 668776728 | to proration on Bill | Reg . Out | 3/11/2025 | 3/12/2025 | | (\$2.34) (\$0.52) | \$0.00 | (\$0.52) |
| JODY LYNN | JODY LYNN | | FO BOX 76402 | | SC 29572 | FI OI acton | 00/0330/21 | HEERAI | AUTHORIZED | 000770728 | #0078330721-2023- 2023-0000-00 | of state | 3/11/2023 | | 004 TAX | (\$3.91) | | (\$3.91) |
| | | | | | | | | | | | 2023-0000-00 | | | | 992 TAX | (\$50.11) | | (\$50.11) |
| | | | | | | | | | | | | | | | 120 | | Refund | \$84.95 |
| | | | | | | | | | | | | | | | 001 TAX | (\$9.27) | \$0.00 | (\$9.27) |
| | | | | | | | | | | | | | | | 015 TAX | (\$3.13) | \$0.00 | (\$3.13) |
| | | | | | | | | | | | Refund Generated due | | | | 003 TAX | (\$0.99) | \$0.00 | (\$0.99) |
| ROBINSON, DONALD STEELE | ROBINSON, | | 2309 POTTER RD S | | WAXHAW, NC 28173 | Proration | 0043830059 | EFK8663 | AUTHORIZED | 670469904 | to proration on Bill #0043830059-2024- | Vehicle Sold | 3/20/2025 | 3/21/2025 | 005 TAX | (\$0.22) | \$0.00 | (\$0.22) |
| DONALD STELLE | DONALD STEELE | | ND 3 | | 20173 | | | | | | 2024-0000-00 | 3014 | | | 004 TAX | (\$1.66) | \$0.00 | (\$1.66) |
| | | | | | | | | | | | | | | | 002 TAX | (\$21.25) | \$0.00 | (\$21.25) |
| | | | | | | | | | | | | | | | | | Refund | \$36.52 |
| | | | | | | | | | | | | | | | 001 TAX | (\$36.60) | | (\$36.60) |
| | | | | | | | | | | | | | | | 101 TAX | (\$13.45) | \$0.00 | (\$13.45) |
| | | | | | | | | | | | Refund Generated due | | | | 101 VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| SANCHEZ, | SANCHEZ, | SANCHEZ, JOHN | 1238 | | MARVIN, NC | | 0072672563 | 211115202 | AUTHORIZED | 000550550 | to proration on Bill | Vehicle | 3/14/2025 | | 026 TAX | (\$8.41) | | (\$8.41) |
| ROSLYN | ROSLYN | ANTHONY | RESTORATION DR | | 28173 | Proration | 00/26/2563 | JHMb282 | AUTHURIZED | 892569568 | #0072672563-2023- | Sold | 3/14/2025 | 3/18/2025 | | (\$3.92) | \$0.00 | (\$3.92) |
| | | | DIK | | | | | | | | 2023-0000-00 | | | | 005 TAX | (\$0.87) | \$0.00 | (\$0.87) |
| | | | | | | | | | | | | | | | 004 TAX | (\$6.55) | \$0.00 | (\$6.55) (\$83.91) |
| | | | | | | | | | | | | | | | 002 TAX | (\$83.91) | \$0.00 Refund | \$153.71 |
| | | | | | | | | | | | | | | | 991 TAX | (\$16.35) | \$0.00 | (\$16.35) |
| | | | | | | | | | | | | | | | 500 TAX | (\$38.58) | \$0.00 | (\$38.58) |
| | | | | | | | | | | | | | | | 500 VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | Refund Generated due | 1 | | | 028 TAX | (\$5,24) | \$0.00 | (\$5.24) |
| SHARKEY, | SHARKEY, SCOTT PATRICK | | 8404 RIVER | | WAXHAW, NC 28173 | Proration | 0049174466 | DCA5210 | AUTHORIZED | 893277168 | to proration on Bill #0049174466-2024- | Vehicle Sold | 3/17/2025 | 3/18/2025 | | (\$1.75) | \$0.00 | (\$1.75) |
| SCUIT PAIRICK | SCULL PAIRICK | | WALK CI | | 201/3 | | | | | | #0049174466-2024- 2024-0000-00 | 2010 | | | 005 TAX | (\$0.39) | \$0.00 | (\$0.39) |
| | | | | | | | | | | | 2027-0000-00 | | | | 004 TAX | (\$2.93) | \$0.00 | (\$2.93) |
| | | | | | | | | | | | | | | | 002 TAX | (\$37.49) | \$0.00 | (\$37.49) |
| | | | | | | | | | | | | | | | | | Refund | \$102.73 |
| | | | | | | | | | | | | | | | 001 TAX | (\$10.38) | \$0.00 | (\$10.38) |
| | | | | | | | | | | | | | | | 600 TAX | (\$11.76) | \$0.00 | (\$11.76) |
| | | | | | | | | | | | Refund Generated due | | | | 026 TAX | (\$2.38) | \$0.00 | (\$2.38) |
| SHRADER, | SHRADER, | | 2005 VISCOUNT | | MATTHEWS, NC | Proration | 0048203878 | KMC1304 | AUTHORIZED | 780519516 | to proration on Bill | | 3/12/2025 | | 003 TAX | (\$1.11) | \$0.00 | (\$1.11) |
| TRACEY ALLEN | TRACEY ALLEN | | DR | | 28104 | | | | | | #0048203878-2023- 2023-0000-00 | Sold | .,, | | 005 TAX | (\$0.25) | \$0.00 | (\$0.25) |
| | | | | | | | | | | | 2023-0000-00 | | | | 004 TAX | (\$1.85) | | (\$1.85) |
| | | | | | | | | | | | | | | | 002 TAX | (\$23.80) | | (\$23.80) |
| | | | | | | | | | | | | | | | | | Refund | \$51.53 |



| 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 |
|-----------------|--------------------------------|-----------|--------------------|-----------|-----------------------|-------------|------------|--------------|------------|---------------|--|------------------|----------------|-----------------------|------------------|-------------|----------------------|------------------|----------------------|
| | | | | | | | | | | | | | | | 001 | TAX | (\$3.51) | \$0.00 | (\$3.51) |
| | | | | | | | | | | | | | | | 800 | TAX | (\$0.54) | \$0.00 | (\$0.54) |
| | | | | | | | | | | | Refund Generated due | | | | 026 | TAX | (\$0.86) | | (\$0.86) |
| CTERRA LOUTE | SIERRA, LOUIS | | 515 COTTONFIELD | | WAXHAW, NC | Proration | 0007173305 | 781111000 | AUTHORIZED | 784125972 | to proration on Bill | | 3/28/2025 | 3/31/2025 | 003 | TAX | (\$0.38) | \$0.00 | (\$0.38) |
| SIERRA, LUUIS | SIERRA, LUUIS | | CIR | | 28173 | Proracton | 000/1/3303 | ZNR1025 | AUTHORIZED | /641259/2 | | Sold | 3/20/2023 | 3/31/2023 | 005 | TAX | (\$0.09) | \$0.00 | (\$0.09) |
| | | | CIN | | | | | | | | 2024-0000-00 | | | | 004 | TAX | (\$0.63) | \$0.00 | (\$0.63) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$8.06) | \$0.00 | (\$8.06) |
| | | | | | | | | | | | | | | | | | | Refund | \$14.07 |
| | | | | | | | | | | | | | | | 001 | TAX | (\$18.80) | \$0.00 | (\$18.80) |
| | | | | | | | | | | | | | | | 200 | TAX | (\$57.88) | \$0.00 | (\$57.88) |
| | | | | | | | | | | | Refund Generated due | | | | 200 | VEHICLE FEE | \$0.00 | | \$0.00 |
| SIMPSON, | SIMPSON, | | 3905 STOCKTON | | MONROE, NC | Proration | 0069513790 | 262500 | AUTHORIZED | 779639686 | to proration on Bill | Vehicle | 3/7/2025 | 3/10/2025 | 003 | TAX | (\$2.02) | \$0.00 | (\$2.02) |
| CARSON DAVID | CARSON DAVID | | LN | | 28110 | FI OI acton | 0003313730 | JUZEUF | AUTHORIZED | 779033080 | #0069513790-2024- | Sold | 3/1/2023 | 3/10/2023 | 005 | TAX | (\$0.45) | \$0.00 | (\$0.45) |
| | | | | | | | | | | | 2024-0000-00 | | | | 004 | TAX | (\$3.37) | \$0.00 | (\$3.37) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$43.11) | \$0.00 | (\$43.11) |
| | | | | | | | | | | | | | | | | | | Refund | \$125.63 |
| | | | | | | | | | | | | | | | 001 | TAX | (\$6.00) | | (\$6.00) |
| | | | | | | | | | | | | | | | 200 | TAX | (\$18.49) | | (\$18.49) |
| SIMS, | SIMS. | | | | | | | | | | Refund Generated due | | | | 200 | VEHICLE FEE | \$0.00 | | \$0.00 |
| CHRISTOPHER | CHRISTOPHER | | 1712 TIMBER | | MONROE, NC | Proration | 0080184856 | R1T3834 | AUTHORIZED | 780238123 | to proration on Bill | | 3/11/2025 | 3/12/2025 | 003 | TAX | (\$0.64) | | (\$0.64) |
| SCOTT | SCOTT | | LANE DR | | 28110 | | | | | | | Totalled | -,, | -,, | 005 | TAX | (\$0.14) | | (\$0.14) |
| | | | | | | | | | | | 2024-0000-00 | | | | 004 | TAX | (\$1.07) | | (\$1.07) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$13.77) | \$0.00 | (\$13.77) |
| | | | | | | | | | | | | | | | | | | Refund | \$40.11 |
| | | | | | | | | | | | | | | | 001 | TAX | (\$10.15) | | (\$10.15) |
| | | | | | | | | | | | | | | | 500 | TAX | (\$23.95) | | (\$23.95) |
| | | | | | | | | | | | Refund Generated due | | | | 500 | VEHICLE FEE | \$0.00 | | \$0.00 |
| SLATTERY, | SLATTERY, | | 192 GOLDEN | | WAXHAW, NC | | | | | | to proration on Bill | Vehicle | | | 028 | TAX | (\$3.25) | | (\$3.25) |
| MICHAEL | MICHAEL | | VIEW DR | | 28173 | Proration | 0075434769 | VCM4955 | AUTHORIZED | 891016128 | | Totalled | 3/7/2025 | 3/10/2025 | | TAX | (\$1.09) | | (\$1.09) |
| THOMAS | THOMAS | | | | | | | | | | 2024-0000-00 | | | | 005 | TAX | (\$0.24) | | (\$0.24) |
| | | | | | | | | | | | | | | | 004 | TAX | (\$1.81) | | (\$1.81) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$23.27) | | (\$23.27) |
| | | | | | | | | | | | | | | | | | | Refund | \$63.76 |
| | | | | | | | | | | | | | | | 001 | TAX | (\$4.08) | | (\$4.08) |
| | | | | | | | | | | | | | | | 600 | TAX | (\$4.63) | | (\$4.63) |
| | | | | | | | | | | | Refund Generated due | | | | 023 | TAX | (\$1.28) | | (\$1.28) |
| | SMITH GROUNDS MANAGEMENTINC | | PO BOX 2134 | | MATTHEWS, NC 28106 | Proration | 0016612516 | BF7983 | AUTHORIZED | 783471948 | to proration on Bill #0016612516-2024- | Vehicle Sold | 3/26/2025 | 3/27/2025 | 003 | TAX | (\$0.44) | | (\$0.44) |
| MANAGEMENTINC | MANAGEMENTINC | | | | 28106 | | | | | | 2024-0000-00 | 2010 | | | | TAX | (\$0.10) | | (\$0.10) |
| | | | | | | | | | | | 2024-0000-00 | | | | 004 | TAX | (\$0.73) | | (\$0.73) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$9.36) | | (\$9.36) \$20.62 |
| | | | | | | | | | | | | | | | | | | Refund | |
| | | | | | | | | | | | | | | | 001 | TAX | (\$0.38) | \$0.00 | (\$0.38) |
| | | | | | | | | | | | | | | | 600 | TAX | (\$0.44) | \$0.00 | (\$0.44) |
| CHITTU COCUNOS | SMITH GROUNDS | | | | MATTUELIC NO | | | | | | Refund Generated due to proration on Bill | 10-1-2-2- | | | 023 | TAX | (\$0.10) (\$0.04) | | (\$0.10) (\$0.04) |
| | MANAGEMENTINC | | PO BOX 2134 | | MATTHEWS, NC 28106 | Proration | 0016612510 | BF7968 | AUTHORIZED | 783471976 | | Vehicle Sold | 3/26/2025 | 3/27/2025 | 003 | | | | (\$0.04) |
| PHIMAGENERITANC | PANAGENERITING | | | | 20100 | | | | | | 2023-0000-00 | 3010 | | | | TAX | (\$0.01) | | (\$0.07) |
| | | | | | | | | | | | | | | | 004 002 | TAX | (\$0.07) (\$0.88) | | (\$0.88) |
| | | | | | | | | | | | | | | | 002 | IAX | (\$0.00) | | \$1.92 |
| | | | | | | | | | | | | | | | 001 | TAV | (#4.22) | Refund \$0.00 | (\$4.23) |
| | | | | | | | | | | | | | | | 001 600 | TAX | (\$4.23) (\$4.80) | \$0.00 | (\$4.23) |
| | | | | | | | | | | | Refund Generated due | | | | 023 | TAX | (\$1.33) | 7 | (\$1.33) |
| SMITH GROUNDS | SMTTH GROUNDS | | | | MATTHEWS NO | | | | | | to proration on Bill | Vehicle | | | | TAX | (\$1.33) | \$0.00 | (\$0.45) |
| | MANAGEMENTINC | | PO BOX 2134 | | MATTHEWS, NC 28106 | Proration | 0016612510 | BF7968 | AUTHORIZED | 783471969 | | Sold | 3/26/2025 | 3/27/2025 | 005 | TAX | (\$0.45) | \$0.00 | (\$0.10) |
| | | | | | | | | | | | 2024-0000-00 | | | | 994 | TAX | (\$0.76) | | (\$0.76) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$9.71) | | (\$9.71) |
| | | | | | | | | | | | | | | | | | (43.71) | Refund | \$21.38 |
| | | | | | | | | | | | | | | | 001 | TAX | (\$5.09) | | (\$5.09) |
| | | | | | | | | | | | | | | | 600 | TAX | (\$5.77) | | (\$5.77) |
| | | | | | | | | | | | Refund Generated due | | | | 023 | TAX | (\$1.60) | | (\$1.60) |
| SMITH GROUNDS | SMITH GROUNDS | | | | MATTHEWS, NC | L | | | | | to proration on Bill | Vehicle | | | | TAX | (\$0.55) | | (\$0.55) |
| | MANAGEMENTINC | | PO BOX 2134 | | 28106 | Proration | 0016612525 | BF7993 | AUTHORIZED | 783471913 | #0016612525-2024- | Sold | 3/26/2025 | 3/27/2025 | 005 | TAX | (\$0.12) | | (\$0.12) |
| | | | | | | | | | | | 2024-0000-00 | | | | 004 | TAX | (\$0.91) | | (\$0.91) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$11.68) | | (\$11.68) |
| | | | | | | | | | | | | | | | | | (411.00) | Refund | \$25.72 |
| | | | | | | | | | | | | | | | 001 | TAX | (\$0.46) | | (\$0.46) |
| | | | | | | | | | | | | | | | 600 | TAX | (\$0.53) | | (\$0.53) |
| | | | | | | | | | | | Refund Generated due | | | | 023 | TAX | (\$0.12) | | (\$0.12) |
| SMITH GROUNDS | SMITH GROUNDS | | | | MATTHEWS, NC | L | | | | | to proration on Bill | Vehicle | | | | TAX | (\$0.05) | | (\$0.05) |
| MANAGEMENTINC | | | PO BOX 2134 | | 28106 | Proration | 0016612525 | BF7993 | AUTHORIZED | 783471941 | | Sold | 3/26/2025 | 3/27/2025 | 005 | TAX | (\$0.01) | | (\$0.01) |
| | | | | | | | | | | | 2023-0000-00 | | | | 004 | TAX | (\$0.08) | | (\$0.08) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$1.06) | | (\$1.06) |
| | | | | | | | | | | | | | | | | | (42.00) | Refund | \$2.31 |
| | | | | | - | | | | - | - | + | | - | | | | | | |



| March Marc | Dayoo Namo | Primary Owner | Secondary | Address 1 | Address 2 | Address 3 | Refund Type | Bill # | Plate Number | Status | Transaction # | Refund Description | Refund | Create | Authorization | Tax Jurisdiction Levy Type | Change | Interest Change | Total Change |
|--|---------------|---------------|-----------|---------------|-----------|---------------|-------------|------------|----------------|--------------|---------------|-----------------------|---------|-------------|---------------|----------------------------|-----------|-----------------|----------------------|
| September 19 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | rayee name | | Owner | Addi C55 I | | Audi C33 3 | neruna Type | D111 # | 1 Zu Ce Humber | Status | Trunsuccion w | nerana beser speson | Reason | Date | Date | | | | - |
| *** *** *** *** *** *** *** *** *** ** | | | | | | | | | | | | | | | | | | | |
| THI PATCH OF THE P | | | | | | | | | | | | Refund Generated due | | | | 023 TAX | | | (\$0.10) |
| 14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | | | DO DOV 2124 | | MATTHEWS, NC | Danastian | 0016613516 | DE7003 | AUTHORITED | 703471055 | to proration on Bill | | 2 /26 /2025 | 2/27/2025 | 003 TAX | (\$0.04) | \$0.00 | |
| Part | MANAGEMENTINC | MANAGEMENTINC | | PU BUX 2134 | | 28106 | Proracton | 0010012510 | BF/903 | AUTHORIZED | /634/1933 | | Sold | 3/20/2023 | 3/2//2023 | 005 TAX | | | |
| Mathors | | | | | | | | | | | | 2023-0000-00 | | | | | | | |
| March Marc | | | | | | | | | | | | | | | | 002 TAX | (\$0.85) | | |
| March Marc | | | | | | | | | | | | | | | | | | | |
| Marche M | | | | | | | | | | | | | | | | | | | |
| Segregate with the properties of the properties | | | | | | | | | | | | Defined Consended due | | | | | | | |
| SEASE WELLY BELLY | SNEAD. TAMES | SNEAD. JAMES | | 3214 DOWNWIND | | MONROE. NC | | | | | | | Vehicle | | | 003 TAV | | | |
| # 1 | WESLEY | WESLEY | | | | 28110 | Proration | 0064626670 | THR7355 | AUTHORIZED | 783102908 | #0064626670-2024- | | 3/24/2025 | 3/25/2025 | | | | (\$0.49) |
| March Marc | | | | | | | | | | | | 2024-0000-00 | | | | 004 TAX | | | (\$3.67) |
| March Marc | | | | | | | | | | | | | | | | 002 TAX | (\$46.97) | \$0.00 | |
| March Marc | | | | | | | | | | | | | | | | | | Refund | |
| 90000000000000000000000000000000000000 | | | | | | | | | | | | | | | | | | | |
| SMORTS AND SAME AND S | | | | | | | | | | | | Pofund Cononated due | | | | | | | |
| Mark Mark Mark Mark Mark Mark Mark Mark | SNYDER. | SNYDER. | | 6708 LOBLOLLY | | WAXHAW, NC | | | | | | | Vehicle | | | | | | |
| March Marc | ANDREW DAVID | ANDREW DAVID | | CIR | | 28173 | Proration | 0080985627 | VBA7735 | AUTHORIZED | 669216768 | | Sold | 3/13/2025 | 3/14/2025 | | | , | |
| PACE | | | | | | | | | | | | 2024-0000-00 | | | | | | | |
| 9000-9 | | | | | | | | | | | | | | | | 002 TAX | (\$77.96) | | |
| Marche M | | | | | | | | | | | | | | | | 991 TAY | (¢2.70) | | |
| March Marc | | | | | | | | | | | | | | | | | | | |
| 90000000000000000000000000000000000000 | | | | | | | | | | | | Refund Generated due | | | | | | | |
| Part | SNYDER, ERIC | SNYDER, ERIC | | 2008 SEA | | INDIAN TRAIL, | | | | | | | Vehicle | | | | | | (\$0.40) |
| Part | VINCENT | VINCENT | | BISCUIT DR | | NC 28079 | Proration | 0020385238 | MINICRZY | AUTHOR1ZED | 783471675 | | Sold | 3/26/2025 | 3/27/2025 | 005 TAX | | | (\$0.09) |
| Marche M | | | | | | | | | | | | 2023-0000-00 | | | | | | | (\$0.66) |
| SMORE, REC WIGHIT OR WIGHI | | | | | | | | | | | | | | | | 002 TAX | (\$8.50) | \$0.00 | |
| March Marc | | | | | | | | | | | | | | | | | | | |
| March Marc | | | | | | | | | | | | | | | | | | | |
| SWINES S | | | | | | | | | | | | | | | | | | | |
| STATE STAT | | | | | | | | | | | | Refund Generated due | | | | | | | |
| STATE STAT | | | | | | INDIAN TRAIL, | Proration | 0066240274 | JHD7900 | AUTHORIZED | 783102747 | to proration on Bill | | 3/24/2025 | 3/25/2025 | 003 TAX | | | |
| SCOMMA S | ATMCENT | ATIACEIAI | | BISCUIT DR | | NC 20079 | | | | | | | 2010 | | | 005 | | | |
| SCIOMA SCIO | | | | | | | | | | | | | | | | | | | |
| SCHOME, SCHOME | | | | | | | | | | | | | | | | 962 TAX | (\$4.50) | | |
| SCIURAL SCIU | | | | | | | | | | | | | | | | 991 TAX | (\$6.43) | | |
| SOLOMA SOLO | | | | | | | | | | | | | | | | | | | (\$7.30) |
| SOLOMA SOLO | | | | | | | | | | | | Refund Generated due | | | | | | | |
| VITALTY VITALT VITALTY VITALTY VITALTY VITALTY VITALTY VITALTY VITALTY VITALTY | SOLONAR, | SOLONAR, | | 5802 AUTUMN | | INDIAN TRAIL, | | 0070400005 | WANTE CEO | ************ | 770620077 | to proration on Bill | Vehicle | 2 /2 /2025 | 2/40/2025 | 003 | | | |
| SPENCE, DOSS-HI NYAN DOSS-HI NY | VITALIY | VITALIY | | TRACE LN | | NC 28079 | Proration | 00/8498885 | VAN5659 | AUTHUR1ZED | //96390// | #0078498885-2023- | Sold | 3///2025 | 3/10/2025 | 005 TAX | (\$0.15) | \$0.00 | (\$0.15) |
| SPENCE, SPENCE | | | | | | | | | | | | 2023-0000-00 | | | | | (\$1.15) | \$0.00 | |
| SPENCE, SPENCE | | | | | | | | | | | | | | | | 002 TAX | (\$14.76) | | |
| SPINCE, 1005FN RYAN 1005FN RYA | | | | | | | | | | | | | | | | | | | |
| SPIECE, SPIECE | | | | | | | | | | | | | | | | | | | |
| SPENCE, DISCHI RYAM DISCHI RYAM LOSE IN RAMINAMARA DE POPULATION DE PINAMAMARA DE POPU | | | | | | | | | | | | Refund Generated due | | | | | | | |
| Marcher Name Marc | SPENCE, | | | | | | Propation | 0000651240 | D71 6790 | ALITHOPTZED | 660217602 | | | 2/12/2025 | 2/14/2020 | | | | |
| STAINES, TARMES, TARMY LOVE FRANCES SULERS NOCES NO 2812 LANEY SQUIRES SALVADOR ANALY DATE OF THE PROPERTY | JOSEPH RYAN | JOSEPH RYAN | | LANDSFORD RD | | 28112 | 11010101 | 0000031240 | 11320703 | AUTHORIZEED | 003217032 | #0080651240-2024- | Sold | 3, 13, 2023 | 3/ 14/ 2023 | | | | |
| STAINES FLORES FLORES STAINES FLORES SAIL LAKEY FLORES FLOR | | | | | | | | | | | | 2024-0000-00 | | | | | | | |
| STARNES, STARNES, STARNES, SALVADOR SULPS, LUTS SALVADOR TAIN, ROMAD DAMES TAIN, ROMAD | | | | | | | | | | | | | | | | | (412132) | | \$90.01 |
| STARMES SULTES ROGERS RD ROGER | | | | | | | | | | | | | | | | 001 TAX | (\$7.06) | \$0.00 | (\$7.06) |
| STARMES, STA | | | | | | | | | | | | Beford Covered : | | | | | | | |
| TAMPY LOVE FAMELS OF SAUCHS SQURES SQURES SQURES SQURES SOER SRD SQURES SQURES SQURES SAVE SQURES SUBJECT SAVE SQURES SAVE SQURES SAVE SQURES SUBJECT SAVE SAVE SAVE SAVE SAVE SAVE SAVE SAVE | STARNES | STARNES | | 5812 ANEV | | MONROE NC | | | | | | | Vehicle | | | | | | |
| SUED, LUIS | TAMMY LOVE | | | | | | Proration | 0081746030 | CLJ8309 | AUTHORIZED | 672107562 | | | 3/28/2025 | 3/31/2025 | | | | |
| SUED, LUIS SALVADOR SALVADOR SALVADOR SALVADOR ANTHENS, NC 28104 Proration ANTHENS, NC 28104 Proration ANTHORIZED ANTHOR | | | SQUIRES | | | | | | | | | 2024-0000-00 | | | | | | | |
| SUED, LUTS SALVADOR SHANNAMARA DR MATHENS, NC SHANNAMARA DR MATHENS, NC 28104 MATHENS 28104 MATHE | | | | | | | | | | | | | | | | 002 TAX | (\$16.17) | | |
| SUED, LUIS | | | | | | | | | | | | | | | | 001 | (#55 | | |
| SUED, LUIS SUED, LUIS SALVADOR | | | | | | | | | | | | | | | | | | | |
| SUED, LUIS SALVADOR S | | | | | | | | | | | | Beford Covered : | | | | | | | |
| SALVADOR SAL | SUED, LUIS | SUED. LUTS | | 4419 | | MATTHEWS. NO | | | | | | | Vehicle | | | 003 TAV | | | |
| 2024-0000-00 Sept. | SALVADOR | | | | | 28104 | Proration | 0079959127 | KMA5930 | AUTHORIZED | 779040150 | #0079959127-2024- | | 3/5/2025 | 3/10/2025 | | | | |
| Marie Mari | | | | | | | | | | | | 2024-0000-00 | | | | | | | |
| Refund Generated due to provation on Bill Values Barrier DRAWES DAMES TAIN, RONALD JAMES ARE RESTE DRAWER CRESTE DRAWER CRESTE DRAWER AND TAIN, RORALD JAMES ARE RESTED ARE RESTED AND TAIN, RORALD JAMES AND TAIN TAIN TAIN, RORALD JAMES AND TAIN TAIN TAIN TAIN TAIN TAIN TAIN TAIN | | | | | | | | | | | | | | | | | | | |
| Refund Generated due to provation on Bill Values Barrier DRAWES DAMES TAIN, RONALD JAMES ARE RESTE DRAWER CRESTE DRAWER CRESTE DRAWER AND TAIN, RORALD JAMES ARE RESTED ARE RESTED AND TAIN, RORALD JAMES AND TAIN TAIN TAIN, RORALD JAMES AND TAIN TAIN TAIN TAIN TAIN TAIN TAIN TAIN | | | | | | | | | | | | | | | | | | Refund | \$281.61 |
| Refund Generated du to provation on Bill Values (RSTE DR MARIE RESTE DR MARIE RES | | | | | | | | | | | | | | | | 001 TAX | (\$12.07) | | (\$12.07) |
| TAIN, RONALD JAMES ANIE CRESTE DR 1006 SUMMER CRESTE DR 1007 TAIL, NO. 28079 Frontion 96062672886 FLC917 AUTHORIZED 781663771 TO Provide Provided P | | | | | | | | | | | | | | | | | (\$13.68) | \$0.00 | |
| 2024-0008-00 004 TAX (\$2.16) \$6.00 (\$2.16) 002 TAX (\$2.767) \$9.00 (\$2.767) | | | TATN | | | | | | | | | | | | | | | | |
| 2024-0008-00 004 TAX (\$2.16) \$6.00 (\$2.16) 002 TAX (\$2.767) \$9.00 (\$2.767) | TAIN, RONALD | TAIN, RONALD | | | | INDIAN TRAIL, | Proration | 0062672886 | FLC9717 | AUTHORIZED | 781663771 | to proration on Bill | | 3/18/2025 | 3/19/2025 | 003 TAX | | | |
| 900 TAX (\$27.67) \$9.00 (\$27.67) 902 TAX (\$27.67) \$9.00 (\$27.67) | JAMES | | | CRESTE DR | | NC 28079 | | | | | | | Sold | ,,,, | -,, 2023 | | | | (,,,,, |
| | | | | | | | | | | | | 2024-0000-00 | | | | | | | |
| | | | | | | | | | | | | | | | | 992 TAX | (\$27.67) | Refund \$0.00 | (\$27.67) \$61.12 |



| Payee Name | Primary Owner | Secondary | Address 1 | Address 2 | Address 3 | Refund Type | Bill # | Plate Number | Status | Transaction # | Refund Description | Refund Reason | Create | Authorization Date | Tax Jurisdiction L | vy Type Change | Interest Change | Total Change |
|---------------------|-----------------------------|---------------|--------------------------|-----------|-------------------------|-------------|------------|--------------|------------|---------------|-------------------------------------|-----------------------|-----------|-----------------------|--------------------|----------------|-----------------|--------------|
| | | Owner: | | | | | | | | | | Reason | Date | Date | 001 TA | | 18) \$0. | 0 (\$5.08) |
| | | | | | | | | | | | | | | | 600 TA | | | |
| | | | | | | | | | | | Refund Generated due | | | | 020 TA | | | |
| TALANKI, | TALANKI, | | 812 ALITUMN | | INDIAN TRAIL, | | | | | | to proration on Bill V | /ehicle | | | 003 | | | |
| SUSHEEL RAMANATH | SUSHEEL RAMANATH | | SAGE DR | | NC 28079 | Proration | 0071066072 | FCW6495 | AUTHORIZED | 783471892 | | Totalled | 3/26/2025 | 3/27/2025 | 995 TA | | | |
| KAMANA I H | KAMANA I H | | | | | | | | | | 2024-0000-00 | | | | 004 TA | | | |
| | | | | | | | | | | | | | | | 002 TA | | | |
| | | | | | | | | | | | | | | | | | Refund | \$25.70 |
| | | | | | | | | | | | | | | | 001 TA | (\$30. | | |
| | | | | | | | | | | | | | | | 026 TA | | | 0 (\$7.42) |
| TAYLOR. | TAYLOR. | | 797 | | | | | | | | Refund Generated due | | | | 003 TA | | | 0 (\$3.26) |
| BRANDON | BRANDON | | CASTLESTONE | | MATTHEWS, NC | Proration | 0064937713 | CN55883 | AUTHORIZED | 671271690 | to proration on Bill V | | 3/25/2025 | 3/26/2025 | | | | |
| CHARLES | CHARLES | | LN | | 28104 | | | | | | #0064937713-2024- S 2024-0000-00 | Sold | | | 004 TA | | | |
| | | | | | | | | | | | 2024-0000-00 | | | | 002 TA | | | |
| | | | | | | | | | | | | | | | | · · | Refund | \$116.93 |
| | | | | | | | | | | | | | | | 001 TA | (\$42. | 97) \$0. | (\$42.07) |
| | | | | | | | | | | | | | | | 026 TA | | | |
| | | TAYLOR, | 797 | | | | | | | | Refund Generated due | | | | 003 TA | | | |
| TAYLOR, | TAYLOR, | | CASTLESTONE | | MATTHEWS, NC 28104 | Proration | 0074840018 | KV1645 | AUTHORIZED | 671826414 | to proration on Bill V | /ehicle Sold | 3/27/2025 | 3/28/2025 | 005 TA | (\$1. | 10) \$0. | 0 (\$1.00) |
| STACEY JEANNE | STACEY JEANNE | | LN | | 28104 | | | | | | #0074840018-2023- S 2023-0000-00 | 2010 | | | 004 TA | | | |
| | | | | | | | | | | | 2023-0000-00 | | | | 002 TA | | | |
| | | | | | | | | | | | | | | | | · · | Refund | \$161.25 |
| | | | | | | | | | | | | | | | 001 TA | (\$23. | | |
| | | | | | | | | | | | | | | | 026 TA | | | |
| | | | | | | | | | | | Refund Generated due | | | | 003 TA | | | |
| THALACKER, | | | 8806 SILVER | | WAXHAW, NC | Proration | 0079951367 | KCT3227 | AUTHORIZED | 668775528 | to proration on Bill V | | 3/11/2025 | 3/12/2025 | | | | |
| KEVIN ROGER | KEVIN ROGER | DENISE AGNESE | CHARM LN | | 28173 | | | | | | #0079951367-2024- T 2024-0000-00 | Totalled | | | 004 TA | | | |
| | | | | | | | | | | | 2024-0000-00 | | | | 002 TA | | | |
| | | | | | | | | | | | | | | | | (44=1 | Refund | \$88.69 |
| | | | | | | | | | | | | | | | 001 TA | (\$28. | (4) \$0. | |
| | | | | | | | | | | | | | | | 700 TA | | | |
| | | | | | | | | | | | Refund Generated due | | | | 023 TA | | | |
| THOMPSON, | THOMPSON. | | 4425 | | MATTHEWS, NC | | | | | | to proration on Bill V | /ohicle | | | | | | |
| | CARLA RENEE | | DERBYSHIRE LN | | 28104 | Proration | 0081211934 | EJS1120 | AUTHORIZED | 783797742 | | old | 3/27/2025 | 3/28/2025 | 005 TA | | | |
| | | | | | | | | | | | 2024-0000-00 | | | | 004 TA | | | |
| | | | | | | | | | | | | | | | 992 TA | | | |
| | | | | | | | | | | | | | | | 002 IA | (\$00. | Refund | \$151.12 |
| | | | | | | | | | | | | | | | 001 TA | (\$54. | | |
| | | | | | | | | | | | | | | | 600 TA | | | |
| | | | | | | | | | | | Refund Generated due | | | | 023 TA | | | |
| TLD | TLD | | | | INDIAN TRAIL, | | | | | | to proration on Bill V | /ehicle | | | 003 TA | | | |
| | INVESTMENT #5 | | PO BOX 1800 | | NC 28079 | Proration | 0082446240 | VH7961 | AUTHORIZED | 779639021 | | old | 3/7/2025 | 3/10/2025 | 005 TA | | | |
| LLC | LLC | | | | | | | | | | 2024-0000-00 | | | | 004 TA | | | |
| | | | | | | | | | | | | | | | 002 TA | | | |
| | | | | | | | | | | | | | | | | (*==) | Refund | \$276.85 |
| | | | | | | | | | | | | | | | 001 TA | (\$54. | | |
| | | | | | | | | | | | | | | | 600 TA | | | |
| | | | | | | | | | | | Refund Generated due | | | | 023 TA | | | |
| TLD | TLD | | | | INDIAN TRAIL, | | | | | | to proration on Bill V | /ehicle | | | 003 TA | | | |
| INVESTMENT #5 | INVESTMENT #5 | | PO BOX 1800 | | NC 28079 | Proration | 0082446172 | VH7960 | AUTHORIZED | 779639042 | #0082446172-2024- S | Sold | 3/7/2025 | 3/10/2025 | 005 TA | | | |
| LLC | LLC | | | | | | | | | | 2024-0000-00 | | | | 004 TA | | | |
| | | | | | | | | | | | | | | | 002 TA | | | |
| | | | | | | | | | | | | | | | | (\$125) | Refund | \$276.85 |
| | | | | | | | | | | | | | | | 001 TA | (\$8. | | |
| | | | | | | | | | | | | | | | 026 TA | | | |
| TOMALAS, | TOMALAS, | | | | | | | | | | Refund Generated due | | | | 003 TA | | | |
| GAVIN | GAVIN | | 8310 | | WAXHAW, NC | Proration | 0063688443 | 0755UM | AUTHORIZED | 671825730 | to proration on Bill V | | 3/27/2025 | 3/28/2025 | | | | |
| MITCHELL | MITCHELL | | TINTINHULL LN | | 28173 | | | | | | #0063688443-2024- S 2024-0000-00 | Sold | | | 994 TA | | | |
| | | | | | | | | | | | 2024-0000-00 | | | | 002 TA | | | |
| | | | | | | | | | | | | | | | 1002 | (\$25. | Refund | \$32.48 |
| | | | | | | | | | | | | | | | 001 TA | (\$3. | | |
| | | | | | | | | | | | | | | | 600 TA | | | , |
| TOWNSEND. | TOWNSEND. | | | | | | | | | | Refund Generated due | | | | 019 TA | (+ | | |
| | DAKOTA STEELE | | 4909 | | MONROE, NC | | | | | | to proration on Bill V | /ohiclo | | | | | | |
| TAYLOR | TAYLOR | | SANDSTONE LN | | 28110 | Proration | 0077498467 | RHW4322 | AUTHORIZED | 779639056 | | Sold | 3/7/2025 | 3/10/2025 | 005 TA | | | |
| | CHAMBLISS | | | | | | | | | | 2023-0000-00 | - | | | 003 TA | | | , |
| | | | | | | | | | | | | | | | 002 TA | | | |
| | | | | | | | | | | | | | | | UUZ IA | (\$8. | Refund | \$19.09 |
| | | | | | | | | | | | | | | | 001 TA | /#70 | | |
| | | | | | | | | | | | | | | | 001 TA 800 TA | | | |
| | | | | | | | | | | | L | | | | | | | |
| TD411 | TD411 | | 4060 61 | | C. F. D | | | | | | Refund Generated due | | | | 026 TA | | | |
| TRAN, JADE | TRAN, JADE THUY THI DIEM | | 1962 SUNSET MEADOW DR | | CLEARWATER, FL 33763 | Proration | 0073663404 | BFP7412 | AUTHORIZED | 779639588 | to proration on Bill R | Reg . Out of state | 3/7/2025 | 3/10/2025 | 003 TA | | | |
| HIGT INT DIEM | HIGT INT DIEM | | FILADOW DR | | 1 2 33/03 | | | | | | 2024-0000-00 | or State | | | 663 IA | | | |
| | | | | | | | | | | | | | | | 004 TA | | | |
| | | | | | | | | | | | | | | | 002 TA | (\$166. | , | |
| | | | | | | | | | | | | | | | | | Refund | \$290.44 |



| Davis a Name | Primary Owner | Secondary | Address 1 | Address 2 | Address 3 | Refund Type | Bill # | Plate Number | Status | Transaction # | Refund Description Refund | Create | Authorization | Tax Jurisdiction | Laury Tyme | Change | Interest Change | Total Change |
|----------------------------|---------------|--------------|---------------------------|------------|---------------------|-------------|------------|--------------|-------------|---------------|--|-------------|---------------|------------------|-------------|----------------------|-----------------|----------------------|
| Payee Name | TTIMOTY OWNER | Owner | Address 1 | Addi C33 Z | Address 3 | Kerunu Type | D111 # | Plate Number | Status | Transaction # | Reason | Date | Date | 001 | TAX | (\$27.66) | | (\$27.66) |
| | | | | | | | | | | | | | | 200 | TAX | (\$85.15) | | (\$85.15) |
| | | | | | | | | | | | Refund Generated due | | | 200 | VEHICLE FEE | \$0.00 | | \$0.00 |
| | | | 355 RAYLAND | | MONROE, NC | | | | | | to proration on Bill Vehicle | | | 003 | TAX | (\$2.96) | | (\$2.96) |
| UMANA, JORDAN | UMANA, JORDAN | | ST | | 28110 | Proration | 0067370419 | TJR9861 | AUTHORIZED | 779639637 | #0067370419-2024- Sold | 3/7/2025 | 3/10/2025 | 005 | TAX | (\$0.66) | \$0.00 | (\$0.66) |
| | | | | | | | | | | | 2024-0000-00 | | | 004 | TAX | (\$4.95) | \$0.00 | (\$4.95) |
| | | | | | | | | | | | | | | 002 | TAX | (\$63.41) | | (\$63.41) |
| | | | | | | | | | | | | | | | | | Refund | \$184.79 |
| | | | | | | | | | | | | | | 001 | TAX | (\$49.85) | \$0.00 | (\$49.85) |
| | | | | | | | | | | | | | | 500 | TAX | (\$117.61) | \$0.00 | (\$117.61) |
| | | | | | | | | | | | D. C I C I I I | | | 500 | VEHICLE FEE | \$0.00 | | \$0.00 |
| VAIL, TREVOR | VATI TREVOR | ORCUTT, | 7421 CLINTON | | ELMA, NY | | | | | | Refund Generated due to proration on Bill Reg . Out | | | 028 | TAX | (\$15.98) | | (\$15.98) |
| MICHAEL | MICHAEL | CONNOR AARON | 7431 CLINTON ST | LEFT | 14059 | Proration | 0079434753 | KLC2096 | AUTHORIZED | 894249112 | #0079434753-2024- of state | 3/21/2025 | 3/24/2029 | | TAX | (\$5.35) | | (\$5.35) |
| | | MARY | | | | | | | | | 2024-0000-00 | | | 005 | TAX | (\$1.19) | \$0.00 | (\$1.19) |
| | | | | | | | | | | | | | | 004 | TAX | (\$8.92) | | (\$8.92) |
| | | | | | | | | | | | | | | 002 | TAX | (\$114.31) | | (\$114.31) |
| | | | | | | | | | | | | | | | | | Refund | \$313.21 |
| | | | | | | | | | | | | | | 001 | TAX | (\$14.06) | | (\$14.06) |
| | | | | | | | | | | | | | | 800 | TAX | (\$2.15) | | (\$2.15) (\$3.43) |
| VANDER PLOEG, | WANDED DIOSE | | 712 LOCHAVEN | | WAXHAW, NC | | | | | | Refund Generated due to proration on Bill Vehicle | | | 026 | TAX | (\$3.43) | \$0.00 | (\$3.43) |
| | RTCK LEE | | RD LUCHAVEN | | 28173 | Proration | 0063620033 | TJS1094 | AUTHORIZED | 780200505 | #0063620033-2024- Sold | 3/10/2025 | 3/11/2025 | 003 005 | TAX | (\$1.51) | | (\$0.34) |
| NICK LLL | NICK EEE | | ND | | 20173 | | | | | | 2024-0000-00 | | | 004 | TAX | (\$0.34) | | (\$2.52) |
| | | | | | | | | | | | | | | 992 | TAX | (\$2.52) | | (\$32.25) |
| | | | | | | | | | | | | | | 002 | IAA | (\$32.25) | Refund | \$56.26 |
| | | | | | | | | | | | | | | 001 | TAX | (\$9.50) | | (\$9.50) |
| | | | | | | | | | | | | | | 600 | TAX | (\$19.77) | \$0.00 | (\$10.77) |
| | | | | | | | | | | | Refund Generated due | | | 019 | TAX | (\$3.71) | 7 | (\$3.71) |
| VANHOOK, | VANHOOK, | | 2629 MANOR | | INDIAN TRAIL, | | | | | | to proration on Bill Vehicle | | | 003 | TAX | (\$1.02) | | (\$1.02) |
| | ROBYN | | STONE WAY | | NC 28079 | Proration | 0071089461 | KFF4317 | AUTHORIZED | 782214580 | #0071089461-2024- Sold | 3/20/2025 | 3/21/2025 | 005 | TAX | (\$0.23) | | (\$0.23) |
| | | | | | | | | | | | 2024-0000-00 | | | 004 | TAX | (\$1.70) | \$0.00 | (\$1.70) |
| | | | | | | | | | | | | | | 002 | TAX | (\$21.78) | | (\$21.78) |
| | | | | | | | | | | | | | | | | | Refund | \$48.71 |
| | | | | | | | | | | | | | | 001 | TAX | (\$32.53) | \$0.00 | (\$32.53) |
| | | | | | | | | | | | | | | 970 | TAX | (\$3.29) | \$0.00 | (\$3.29) |
| WAGHEL. | WAGHEL. | | | | | | | | | | Refund Generated due | | | 026 | TAX | (\$7.93) | | (\$7.93) |
| | MIHIRKUMAR | | 1616 | | WAXHAW, NC | Proration | 0046042311 | ELDE436 | AUTHORIZED | 782214594 | to proration on Bill Vehicle | 3/20/2025 | 3/21/2025 | 003 | TAX | (\$3.49) | \$0.00 | (\$3.49) |
| | JITISHKUMAR | | CRESTGATE DR | | 28173 | FIGUACION | 0040042311 | 1 203430 | AUTHORIZED | 702214334 | #0046042311-2024- Totalled | 3/20/2023 | 3/21/202. | 005 | TAX | (\$0.77) | \$0.00 | (\$0.77) |
| | | | | | | | | | | | 2024-0000-00 | | | 004 | TAX | (\$5.82) | \$0.00 | (\$5.82) |
| | | | | | | | | | | | | | | 002 | TAX | (\$74.59) | | (\$74.59) |
| | | | | | | | | | | | | | | | | | Refund | \$128.42 |
| | | | | | | | | | | | | | | 001 | TAX | (\$1.72) | | (\$1.72) |
| | | | | | | | | | | | | | | 200 | TAX | (\$5.31) | | (\$5.31) |
| | | | | | | | | | | | Refund Generated due | | | 200 | VEHICLE FEE | \$0.00 | | \$0.00 |
| WALDHELM, ROCCO CHARLES | WALDHELM, | | 13026 ROYAL GEORGE AVE | | ODESSA, FL 33556 | Proration | 0080213497 | LEA8894 | AUTHORIZED | 780517430 | to proration on Bill Vehicle #0080213497-2024- Sold | 3/12/2025 | 3/13/2025 | 003 | TAX | (\$0.19) | | (\$0.19) |
| KUCCU CHARLES | RUCCU CHARLES | | GEURGE AVE | | 33556 | | | | | | 2024-0000-00 | | | 003 | TAX | (\$0.04) | \$0.00 | (\$0.04) |
| | | | | | | | | | | | 2024-0000-00 | | | 994 992 | TAX | (\$0.31) | | (\$0.31) (\$3.95) |
| | | | | | | | | | | | | | | 002 | IAX | (\$3.95) | | \$11.52 |
| | | | | | | | | | | | | | | 004 | TAV | (45.20) | Refund | |
| | | | | | | | | | | | | | | 001 015 | TAX | (\$6.39) (\$1.82) | \$0.00 | (\$6.39) (\$1.82) |
| | | | | | | | | | | | Refund Generated due | | | 003 | TAX | (\$1.82) | \$0.00 | (\$0.69) |
| WARD, GEORGE | | | 4313 CROW RD | | MONROE, NC | Proration | 0077886249 | KEX8973 | AUTHORIZED | 670687674 | to proration on Bill Vehicle | 3/21/2025 | 3/24/2025 | | TAX | (\$0.15) | | (\$0.15) |
| CALVIN | CALVIN | | 4515 CHOW NO | | 28112 | | 0077000243 | KI NOS75 | AUTHORIZEED | 0,000,0,4 | #0077886249-2023- Sold | 3, 21, 2023 | 3, 24, 202. | 994 | TAX | (\$1.14) | | (\$1.14) |
| | | | | | | | | | | | 2023-0000-00 | | | 002 | TAX | (\$14.65) | | (\$1.14) |
| | | | | | | | | | | | | | | | | (214.03) | Refund | \$24.84 |
| | | | | | | | | | | | | | | 001 | TAX | (\$45.83) | | (\$45.83) |
| | | | | | | | | | | | | | | 026 | TAX | (\$10.53) | \$0.00 | (\$10.53) |
| | | | | | | | | | | | Refund Generated due | | | 003 | TAX | (\$4.92) | | (\$4.92) |
| WARNER, JENNIFER LYNN | WARNER, | | 501 MEADOW SWEET LN | | WAXHAW, NC 28173 | Proration | 0065830070 | JLH6480 | AUTHORIZED | 669015264 | to proration on Bill Vehicle #0065830070-2023- Sold | 3/12/2025 | 3/13/2025 | | TAX | (\$1.09) | | (\$1.09) |
| JENNIFEK LYNN | JENNIFEK LYNN | | SWEET LN | | 281/3 | | | | | | #0065830070-2023- Sold 2023-0000-00 | | | 004 | TAX | (\$8.20) | | (\$8.20) |
| | | | | | | | | | | | | | | 002 | TAX | (\$105.09) | | (\$105.09) |
| | | | | | | | | | | | | | | | | | Refund | \$175.66 |
| | | | | | | | | | | | | | | 001 | TAX | (\$10.10) | \$0.00 | (\$10.10) |
| | | | | | | | | | | | 2.6.4.6 | | | 026 | TAX | (\$2.46) | \$0.00 | (\$2.46) |
| WEATHERS. | WEATHERS. | | 1022 | | MONROE, NC | | | | | | Refund Generated due to proration on Bill Vehicle | | | 003 | TAX | (\$1.08) | | (\$1.08) |
| | DEBRA LEE | | ROCKHOUSE CT | | 28110 | Proration | 0075421620 | CBM9526 | AUTHORIZED | 671231118 | #0075421620-2024- Sold | 3/24/2025 | 3/25/2025 | | TAX | (\$0.24) | | (\$0.24) |
| ELL | | | | | | | | | | | 2024-0000-00 | | | 004 | TAX | (\$1.81) | | (\$1.81) |
| | | | | | | | | | | | | | | 002 | TAX | (\$23.16) | | (\$23.16) |
| | | | | | | | | | | | | | | | | | Refund | \$38.85 |
| | | | | | | | | | | | | | | 001 | TAX | (\$8.59) | \$0.00 | (\$8.59) |
| | | | | | | | | | | | | | | 600 | TAX | (\$9.74) | | (\$9.74) |
| | | | | | | | | | | | Refund Generated due | | | 019 | TAX | (\$3.36) | \$0.00 | (\$3.36) |
| WEEKLY, ERIN | WEEKLY, ERIN | | 3001 | | MONROE, NC | Proration | 0081761465 | I FM2683 | AUTHORIZED | 780199350 | to proration on Bill Vehicle | 3/10/2025 | 3/11/2025 | 003 | TAX | (\$0.92) | | (\$0.92) |
| NICOLE | NICOLE | | FAIRCROFT WAY | | 28110 | | 2002,01403 | | | . 00133330 | #0081761465-2024- Totalled | 3, 20, 2023 | 3/11/202 | 003 | TAX | (\$0.21) | | (\$0.21) |
| | | | | | | | | | | | 2024-0000-00 | | | 004 | TAX | (\$1.54) | | (\$1.54) |
| | | | | | | | | | | | | | | 002 | TAX | (\$19.71) | | (\$19.71) |
| | | | | | | | | | | | | | | | | | Refund | \$44.07 |



| 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 | (\$23.15) | \$0.00 | (\$23.15 |
| | | | | | | | | | | | | | | | 200 | TAX | (\$71.31) | \$0.00 | (\$71.31 |
| | | | | | | | | | | | Refund Generated due | | | | 200 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.0 |
| WINCHESTER, | WINCHESTER, | WINCHESTER, | 3901 PRICETON | | MONROE, NC | Proration | 0052007897 | UF76410 | AUTHORIZED | 780199917 | to proration on Bill | Vehicle | 3/10/2025 | 3/11/2025 | 003 | TAX | (\$2.48) | \$0.00 | (\$2.48) |
| TIMOTHY LYNN | TIMOTHY LYNN | DONNA SMITH | DR | | 28110 | Proracton | 0052007897 | HFZ0410 | AUTHORIZED | /0013331/ | #0052007897-2024- | Sold | 3/10/2023 | 3/11/202 | 005 | TAX | (\$0.55) | \$0.00 | (\$0.55) |
| | | | | | | | | | | | 2024-0000-00 | | | | 004 | TAX | (\$4.14) | \$0.00 | (\$4.14) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$53.10) | \$0.00 | (\$53.10) |
| | | | | | | | | | | | | | | | | | | Refund | \$154.73 |
| | | | | | | | | | | | | | | | 001 | TAX | (\$54.57) | \$0.00 | (\$54.57) |
| | | | | | | | | | | | | | | | 600 | TAX | (\$61.87) | \$0.00 | (\$61.87) |
| | | | | | | | | | | | Refund Generated due | | | | 020 | TAX | (\$17.89) | \$0.00 | (\$17.89) |
| WOLFE, BRETT | WOLFE, BRETT | | 1005 WESTBURY | | MATTHEWS, NC | | | | | | to proration on Bill | | | | 002 | TAX | (\$5.85) | \$0.00 | (\$5.85) |
| ROBERT | ROBERT | | DR | | 28104 | Proration | 0050088985 | FHV1787 | AUTHORIZED | 780240076 | #0050088985-2024- | Sold | 3/11/2025 | 3/12/2025 | 005 | TAX | (\$1.31) | \$0.00 | (\$1.31) |
| | | | | | | | | | | | 2024-0000-00 | | | | 004 | TAX | (\$9.77) | \$0.00 | (\$9.77) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$125.14) | \$0.00 | (\$125.14) |
| | | | | | | | | | | | | | | | 002 | 1701 | | Refund | \$276.46 |
| | | | | | | | | | | | | | | | 001 | TAX | (\$24.31) | \$0.00 | (\$24.31) |
| | | | | | | | | | | | | | | | | TAX | (\$6.70) | \$0.00 | (\$6.70) |
| | | | | | | | | | | | Refund Generated due | | | | | TAX | (\$2.61) | \$0.00 | (\$2.61) |
| WOODS, KELLY | | KISH, KELLEY | 419 BRAEMAR | | MATTHEWS, NC | Proration | 0078603502 | VIII.11700 | AUTHORIZED | 671230740 | to proration on Bill | Vehicle | 3/24/2025 | 3/25/2025 | | TAX | (\$2.51) | \$0.00 | (\$0.58) |
| LAMONT | LAMONT | BETH | DR | | 28104 | Proracton | 00/0003302 | KUMT/00 | AUTHORIZED | 6/1250/40 | #0078603502-2023- | Totalled | 3/24/2023 | 3/23/202 | | | | | (\$4.35) |
| | | | | | | | | | | | 2023-0000-00 | | | | | TAX | (\$4.35) | \$0.00 | |
| | | | | | | | | | | | | | | | 002 | TAX | (\$55.75) | \$0.00 | (\$55.75) |
| | | | | | | | | | | | | | | | | | | Refund | \$94.36 |
| | | | | | | | | | | | | | | | | TAX | (\$54.77) | \$0.00 | (\$54.77) |
| | | | | | | | | | | | | | | | | TAX | (\$6.71) | \$0.00 | (\$6.71) |
| | | | | | | | | | | | Refund Generated due | | | | | TAX | (\$22.71) | \$0.00 | (\$22.71) |
| | YARBROUGH, | | 2902 HENRY | | MONROE, NC | Proration | 0080748632 | LAH4895 | AUTHORIZED | 783470611 | to proration on Bill | | 3/26/2025 | 3/27/2025 | | TAX | (\$5.88) | \$0.00 | (\$5.88) |
| JENNIFER BUCK | JENNIFER BUCK | | BAUCOM RD | | 28110 | | | | | | #0080748632-2024- 2024-0000-00 | Sold | | | 005 | TAX | (\$1.31) | \$0.00 | (\$1.31) |
| | | | | | | | | | | | 2024-0000-00 | | | | | TAX | (\$9.80) | \$0.00 | (\$9.80) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$125.57) | \$0.00 | (\$125.57) |
| | | | | | | | | | | | | | | | | | | Refund | \$226.75 |
| | | | | | | | | | | | | | | | 001 | TAX | (\$7.51) | \$0.00 | (\$7.51) |
| | | | | | | | | | | | | | | | 026 | TAX | (\$1.73) | \$0.00 | (\$1.73) |
| YONGHO, | YONGHO, | | 9122 UNBRIDLE | | WAXHAW, NC | | | | | | Refund Generated due to proration on Bill | | | | 003 | TAX | (\$0.80) | \$0.00 | (\$0.80) |
| | RAYMOND NZAH | | IN | | 28173 | Proration | 0078509111 | KFS9732 | AUTHORIZED | 667424364 | #0078509111-2023- | Totalled | 3/3/2025 | 3/10/2025 | 005 | TAX | (\$0.18) | \$0.00 | (\$0.18) |
| AZINUI | AZINUI | | L. | | 20275 | | | | | | 2023-0000-00 | 10002200 | | | 004 | TAX | (\$1.34) | \$0.00 | (\$1.34) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$17.22) | \$0.00 | (\$17.22) |
| | | | | | | | | | | | | | | | | | | Refund | \$28.78 |
| | | | | | | | | | | | | | | | 001 | TAX | (\$26.82) | \$0.00 | (\$26.82) |
| | | | | | | | | | | | | | | | | TAX | (\$2.71) | \$0.00 | (\$2.71) |
| | | | | | | | | | | | Refund Generated due | | | | | TAX | (\$6.54) | \$0.00 | (\$6.54) |
| | | | 1100 | | WAXHAW, NC | | | | | | to proration on Bill | | | | 003 | TAX | (\$2.87) | \$0.00 | (\$2.87) |
| ZOHBY, RANA | ZOHBY, RANA | | WAYNEWOOD DR | | 28173 | Proration | 0058685408 | JAL6003 | AUTHORIZED | 780517591 | #0058685408-2024- | Totalled | 3/12/2025 | 3/13/2029 | 005 | TAX | (\$0.64) | \$0.00 | (\$0.64) |
| | | | | | | | | | | | 2024-0000-00 | | | | | TAX | (\$4.80) | \$0.00 | (\$4.80) |
| | | | | | | | | | | | | | | | | TAX | (\$61.49) | \$0.00 | (\$61.49) |
| | | | | | | | | | | | | | | | 002 | .~. | | Refund | \$105.87 |
| | | | | | | | | | | | | | | | | | | | \$18597.61 |
| | | | | | | | | | | | | | | | | | | Refund Total | |