



North Carolina Vehicle Tax System

Pending Refund Report

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
ALLISON, JASON LAWRENCE	ALLISON, JASON LAWRENCE		510 HICE ST		MONROE, NC 28110	Proration	0083252669	LBV1665	AUTHORIZED	833630245	Refund Generated due to proration on Bill #0083252669-2024-2024-0000-00	Vehicle Sold	12/1/2025	12/2/2025	001 TAX	(\$4.75)	\$0.00	(\$4.75)	
											200 TAX				(\$14.63)	\$0.00		(\$14.63)	
											200 VEHICLE FEE				\$0.00	\$0.00		\$0.00	
											003 TAX				(\$0.51)	\$0.00		(\$0.51)	
											005 TAX				(\$0.11)	\$0.00		(\$0.11)	
											004 TAX				(\$0.85)	\$0.00		(\$0.85)	
											002 TAX				(\$10.98)	\$0.00		(\$10.98)	
																		Refund	
																		31.75	
ANABTAWI, ASHRAF	ANABTAWI, ASHRAF	ANABTAWI, HANNAH ELIZABETH	3325 PLUM DR		MONROE, NC 28110	Proration	0076481248	2846RT	AUTHORIZED	835464329	Refund Generated due to proration on Bill #0076481248-2024-2024-0000-00	Vehicle Sold	12/11/2025	12/12/2025	001 TAX	(\$7.45)	\$0.00	(\$7.45)	
											200 TAX				(\$22.94)	\$0.00		(\$22.94)	
											200 VEHICLE FEE				\$0.00	\$0.00		\$0.00	
											003 TAX				(\$0.88)	\$0.00		(\$0.88)	
											005 TAX				(\$0.18)	\$0.00		(\$0.18)	
											004 TAX				(\$1.33)	\$0.00		(\$1.33)	
											002 TAX				(\$17.08)	\$0.00		(\$17.08)	
																		Refund	
																		49.78	
ANDERSON, BRANDON SCOTT	ANDERSON, DONNA MICHELLE	ANDERSON, BRANDON SCOTT	3807 WHITE STORE RD		WINGATE, NC 28174	Proration	0068642651	FCT6553	AUTHORIZED	717312648	Refund Generated due to proration on Bill #0068642651-2024-2024-0000-00	Vehicle Sold	12/19/2025	12/22/2025	001 TAX	(\$3.15)	\$0.00	(\$3.15)	
											022 TAX				(\$1.65)	\$0.00		(\$1.65)	
											003 TAX				(\$0.34)	\$0.00		(\$0.34)	
											005 TAX				(\$0.07)	\$0.00		(\$0.07)	
											004 TAX				(\$0.56)	\$0.00		(\$0.56)	
											002 TAX				(\$7.22)	\$0.00		(\$7.22)	
																		Refund	
																		12.99	
ANHEUSER BUSCH LLC	ANHEUSER BUSCH LLC		1675 CORCUS FERRY RD		HAMPSTEAD, NC 28443	Proration	0064631339	TMC1460	AUTHORIZED	836421656	Refund Generated due to proration on Bill #0064631339-2024-2024-0000-00	Reg . Out of state	12/17/2025	12/18/2025	001 TAX	(\$5.18)	\$0.00	(\$5.18)	
											600 TAX				(\$5.87)	\$0.00		(\$5.87)	
											020 TAX				(\$1.70)	\$0.00		(\$1.70)	
											003 TAX				(\$0.55)	\$0.00		(\$0.55)	
											005 TAX				(\$0.12)	\$0.00		(\$0.12)	
											004 TAX				(\$0.93)	\$0.00		(\$0.93)	
											002 TAX				(\$11.87)	\$0.00		(\$11.87)	
																		Refund	
																		26.22	
AVILA-CASTREJON, EMANUEL	AVILA-CASTREJON, EMANUEL		5717 OLD PAGELAND MARSHVE		MONROE, NC 28112	Adjustment < \$100	0088502384	LMT7541	PENDING	957041224	Refund Generated due to adjustment on Bill #0088502384-2025-2025-0000-00	Situs error	12/23/2025		001 TAX	\$0.00	\$0.00	\$0.00	
											200 TAX				(\$8.27)	\$0.00		(\$8.27)	
											200 VEHICLE FEE				(\$30.00)	\$0.00		(\$30.00)	
											027 TAX				\$1.00	\$0.00		\$1.00	
											003 TAX				\$0.00	\$0.00		\$0.00	
											005 TAX				\$0.00	\$0.00		\$0.00	
											004 TAX				\$0.00	\$0.00		\$0.00	
											002 TAX				\$0.00	\$0.00		\$0.00	
																		Refund	
																		37.27	
BAGBY, RICHARD BARNETT	BAGBY, RICHARD BARNETT	BAGBY, SHARON KAE	2124 PLEASANT KNOLL LN		MONROE, NC 28112	Proration	0073246998	HLE9841	AUTHORIZED	834546363	Refund Generated due to proration on Bill #0073246998-2025-2025-0000-00	Vehicle Sold	12/5/2025	12/8/2025	001 TAX	(\$48.88)	\$0.00	(\$48.88)	
											200 TAX				(\$191.03)	\$0.00		(\$191.03)	
											200 VEHICLE FEE				\$0.00	\$0.00		\$0.00	
											003 TAX				(\$4.68)	\$0.00		(\$4.68)	
											005 TAX				(\$1.95)	\$0.00		(\$1.95)	
											004 TAX				(\$16.89)	\$0.00		(\$16.89)	
											002 TAX				(\$116.27)	\$0.00		(\$116.27)	
																		Refund	
																		379.54	
BECKETT, HEATHER KRISTIN	BECKETT, HEATHER KRISTIN	BECKETT, RICHARD LEWIS	15609 FAIRFIELD DR		MATTHEWS, NC 28104	Proration	0046152244	XYF8555	AUTHORIZED	837410756	Refund Generated due to proration on Bill #0046152244-2024-2024-0000-00	Vehicle Sold	12/23/2025	12/29/2025	001 TAX	(\$1.89)	\$0.00	(\$1.89)	
											700 TAX				(\$2.58)	\$0.00		(\$2.58)	
											023 TAX				(\$0.59)	\$0.00		(\$0.59)	
											003 TAX				(\$0.28)	\$0.00		(\$0.28)	
											005 TAX				(\$0.05)	\$0.00		(\$0.05)	
											004 TAX				(\$0.34)	\$0.00		(\$0.34)	
											002 TAX				(\$4.33)	\$0.00		(\$4.33)	
																		Refund	
																		9.90	
BERMUEDEZ PEREZ, BORIS	BERMUEDEZ PEREZ, BORIS		4640 OLD CHARLOTTE HIGHWAY APT 3274		MONROE, NC 28110	Adjustment < \$100	0088485902	LMJ9352	PENDING	957041272	Refund Generated due to adjustment on Bill #0088485902-2025-2025-0000-00	Situs error	12/23/2025		001 TAX	\$0.00	\$0.00	\$0.00	
											200 TAX				(\$9.77)	\$0.00		(\$9.77)	
											200 VEHICLE FEE				(\$30.00)	\$0.00		(\$30.00)	
											019 TAX				\$1.10	\$0.00		\$1.10	
											003 TAX				\$0.00	\$0.00		\$0.00	
											005 TAX				\$0.00	\$0.00		\$0.00	
											004 TAX				\$0.00	\$0.00		\$0.00	
											002 TAX				\$0.00	\$0.00		\$0.00	
																		Refund	
																		38.67	
BOWEN, DANA EDWARD	BOWEN, DANA EDWARD		2634 ROLLING HILLS DR		MONROE, NC 28110	Proration	0083640762	LFT9993	AUTHORIZED	837411764	Refund Generated due to proration on Bill #0083640762-2024-2024-0000-00	Vehicle Sold	12/23/2025	12/29/2025	001 TAX	(\$5.08)	\$0.00	(\$5.08)	
											200 TAX				(\$15.63)	\$0.00		(\$15.63)	
											200 VEHICLE FEE				\$0.00	\$0.00		\$0.00	
											003 TAX				(\$0.54)	\$0.00		(\$0.54)	
											005 TAX				(\$0.12)	\$0.00		(\$0.12)	
											004 TAX				(\$0.91)	\$0.00		(\$0.91)	
											002 TAX				(\$11.64)	\$0.00		(\$11.64)	
																		Refund	
																		33.92	



North Carolina Vehicle Tax System

Pending Refund Report

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change		
BOYLE, JENNIFER LYNN	BOYLE, JENNIFER LYNN		2015 FITZHUGH LN		MATTHEWS, NC 28104	Proration	0069128749	JAX7521	AUTHORIZED	834545733	Refund Generated due to proration on Bill #0069128749-2024-2024-0000-00	Vehicle Sold	12/5/2025	12/8/2025			001 TAX (\$12.57) 000 TAX (\$1.92) 026 TAX (\$3.06) 003 TAX (\$1.35) 005 TAX (\$0.38) 004 TAX (\$2.25) 002 TAX (\$28.82)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$12.57) (\$1.92) (\$3.06) (\$1.35) (\$0.38) (\$2.25) (\$28.82)		
																			Refund \$59.27		
BROCKMANN, DOUGLAS JOSEPH	BROCKMANN, DOUGLAS JOSEPH		4069 FLOWERING PEACH RD		MARVIN, NC 28173	Proration	0084278238	LCL3041	AUTHORIZED	955910792	Refund Generated due to proration on Bill #0084278238-2024-2024-0000-00	Vehicle Totalled	12/17/2025	12/18/2025			001 TAX (\$44.95) 101 VEHICLE FEE 011 TAX (\$22.03) 026 TAX (\$10.96) 003 TAX (\$4.82) 005 TAX (\$1.07) 004 TAX (\$8.04) 002 TAX (\$103.05)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$44.95) (\$22.03) (\$10.96) (\$4.82) (\$1.07) (\$8.04) (\$103.05)		
																			Refund \$194.92		
BROOKS, JONATHAN ERIC	BROOKS, JONATHAN ERIC		3008 WHEATFIELD DR		WAXHAW, NC 28173	Proration	0062255965	EFT7181	AUTHORIZED	955071232	Refund Generated due to proration on Bill #0062255965-2025-2025-0000-00	Vehicle Totalled	12/12/2025	12/15/2025			001 TAX (\$6.42) 101 VEHICLE FEE 011 TAX (\$3.22) 026 TAX (\$1.73) 003 TAX (\$0.68) 005 TAX (\$0.26) 004 TAX (\$2.22) 002 TAX (\$15.29)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$6.42) (\$3.22) (\$1.73) (\$0.68) (\$0.26) (\$2.22) (\$15.29)		
																			Refund \$29.74		
BROWN, WILLIAM CONNOR	BROWN, WILLIAM CONNOR		1379 BARNETT WOODS		FORT MILL, SC 29708	Proration	0086719237	VFP8350	AUTHORIZED	955910752	Refund Generated due to proration on Bill #0086719237-2025-2025-0000-00	Reg . Out of state	12/17/2025	12/18/2025			001 TAX (\$18.25) 101 VEHICLE FEE 011 TAX (\$9.14) 026 TAX (\$4.94) 003 TAX (\$1.72) 005 TAX (\$0.73) 004 TAX (\$6.32) 002 TAX (\$43.49)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$18.25) (\$9.14) (\$4.94) (\$1.72) (\$0.73) (\$6.32) (\$43.49)		
																			Refund \$84.59		
BUCKINGHAM, ANNA LOUISE	BUCKINGHAM, ANNA LOUISE		1305 SYCAMORE ST		MONROE, NC 28112	Proration	0082752804	DEX3182	AUTHORIZED	833631260	Refund Generated due to proration on Bill #0082752804-2024-2024-0000-00	Vehicle Sold	12/1/2025	12/2/2025			001 TAX (\$1.75) 200 VEHICLE FEE 200 VEHICLE FEE 003 TAX (\$0.19) 005 TAX (\$0.04) 004 TAX (\$0.31) 002 TAX (\$4.02)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$1.75) (\$5.48) (\$0.00) (\$0.19) (\$0.04) (\$0.31) (\$4.02)		
																			Refund \$11.71		
BURK, HOLLY GOEBEL	BURK, HOLLY GOEBEL	LAMPRECHT, MARTIN	7923 CAUSEWAY BLVD S		ST PETERSBURG, FL 33707	Proration	0060345017	JCX4503	AUTHORIZED	835464630	Refund Generated due to proration on Bill #0060345017-2024-2024-0000-00	Reg . Out of state	12/11/2025	12/12/2025			001 TAX (\$18.54) 600 VEHICLE FEE 019 TAX (\$21.02) 003 TAX (\$7.25) 005 TAX (\$1.99) 004 TAX (\$0.44) 002 TAX (\$42.52)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$18.54) (\$21.02) (\$7.25) (\$1.99) (\$0.44) (\$42.52)		
																			Refund \$95.08		
BURK, HOLLY GOEBEL	BURK, HOLLY GOEBEL		7923 CAUSEWAY BLVD S		ST PETERSBURG, FL 33707	Proration	0063058865	FCT6387	AUTHORIZED	835464637	Refund Generated due to proration on Bill #0063058865-2024-2024-0000-00	Reg . Out of state	12/11/2025	12/12/2025			001 TAX (\$3.81) 600 VEHICLE FEE 019 TAX (\$3.41) 019 TAX (\$1.18) 003 TAX (\$0.32) 005 TAX (\$0.07) 004 TAX (\$0.54) 002 TAX (\$56.98)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$3.81) (\$3.41) (\$1.18) (\$0.32) (\$0.07) (\$0.54) (\$56.98)		
																			Refund \$15.43		
BURR, SANDRA TICE	BURR, SANDRA TICE		PO BOX 532		MARSHVILLE, NC 28103	Proration	0065216863	HFM6826	AUTHORIZED	716933082	Refund Generated due to proration on Bill #0065216863-2024-2024-0000-00	Vehicle Totalled	12/17/2025	12/18/2025			001 TAX (\$12.96) 017 TAX (\$4.67) 003 TAX (\$1.39) 005 TAX (\$0.31) 004 TAX (\$2.32) 002 TAX (\$29.71)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$12.96) (\$4.67) (\$1.39) (\$0.31) (\$2.32) (\$29.71)		
																			Refund \$51.36		
CABRERA, JESSWAL QUITUGUA JR	CABRERA, JESSWAL QUITUGUA JR		201 SOUTHFORK RD	201	INDIAN TRAIL, NC 28079	Adjustment < \$100	0083190370	LHP1959	PENDING	953767792	Refund Generated due to adjustment on Bill #0083190370-2024-2024-0000-00	Situs error	12/5/2025				001 TAX (\$0.00) 200 VEHICLE FEE 200 VEHICLE FEE 020 TAX (\$1.13) 003 TAX (\$0.00) 005 TAX (\$0.00) 004 TAX (\$0.00) 002 TAX (\$0.00)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$0.00) (\$10.00) (\$0.00) (\$1.13) (\$0.00) (\$0.00) (\$0.00) (\$0.00)		
																			Refund \$39.47		



North Carolina Vehicle Tax System

Pending Refund Report

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
CHECA, MANUEL GONZALO	CHECA, MANUEL GONZALO		807 CAPINGTON LN		MARVIN, NC 28173	Proration	0017937111	YP6930	AUTHORIZED	957818800	Refund Generated due to proration on Bill #0017937111-2024-2024-0000-00	Vehicle Sold	12/29/2025	12/30/2025	001	TAX	(\$7.80)	\$0.00	(\$7.80)
											101	TAX			(\$3.82)	\$0.00	(\$3.82)		
											101	VEHICLE FEE			\$0.00	\$0.00	\$0.00		
											026	TAX			(\$1.98)	\$0.00	(\$1.98)		
											003	TAX			(\$0.83)	\$0.00	(\$0.83)		
											005	TAX			(\$0.19)	\$0.00	(\$0.19)		
											004	TAX			(\$1.39)	\$0.00	(\$1.39)		
											002	TAX			(\$17.88)	\$0.00	(\$17.88)		
																		Refund \$33.81	
COLLINS, JAMES CARL	COLLINS, JAMES CARL		603 CAROLINE AUBREY WAY		MATTHEWS, NC 28104	Adjustment < \$100	0051937229	HMK9280	PENDING	957818608	Refund Generated due to adjustment on Bill #0051937229-2025-2025-0000-00	Over Assessment	12/29/2025		001	TAX	(\$2.95)	\$0.00	(\$2.95)
											700	TAX			(\$4.95)	\$0.00	(\$4.95)		
											700	VEHICLE FEE			\$0.00	\$0.00	\$0.00		
											020	TAX			(\$1.21)	\$0.00	(\$1.21)		
											003	TAX			(\$0.28)	\$0.00	(\$0.28)		
											005	TAX			(\$0.12)	\$0.00	(\$0.12)		
											004	TAX			(\$1.02)	\$0.00	(\$1.02)		
											002	TAX			(\$7.02)	\$0.00	(\$7.02)		
																		Refund \$17.55	
CONAWAY, ERIC L	CONAWAY, ERIC L		1308 HUNTCILFF DR		WAXHAW, NC 28173	Proration	0051147802	TBN8832	AUTHORIZED	835464854	Refund Generated due to proration on Bill #0051147802-2024-2024-0000-00	Vehicle Sold	12/11/2025	12/12/2025	001	TAX	(\$2.85)	\$0.00	(\$2.85)
											990	TAX			(\$0.37)	\$0.00	(\$0.37)		
											015	TAX			(\$0.96)	\$0.00	(\$0.96)		
											003	TAX			(\$0.31)	\$0.00	(\$0.31)		
											005	TAX			(\$0.07)	\$0.00	(\$0.07)		
											004	TAX			(\$0.51)	\$0.00	(\$0.51)		
											002	TAX			(\$6.54)	\$0.00	(\$6.54)		
																		Refund \$11.61	
CURY, JAMES ROBERT	CURY, JAMES ROBERT		1766 ROCK HILL CHURCH RD		MATTHEWS, NC 28184	Proration	0077281769	RER1694	AUTHORIZED	716738718	Refund Generated due to proration on Bill #0077281769-2024-2024-0000-00	Vehicle Sold	12/16/2025	12/17/2025	001	TAX	(\$66.25)	\$0.00	(\$66.25)
											016	TAX			(\$24.56)	\$0.00	(\$24.56)		
											003	TAX			(\$7.18)	\$0.00	(\$7.18)		
											005	TAX			(\$1.58)	\$0.00	(\$1.58)		
											004	TAX			(\$11.85)	\$0.00	(\$11.85)		
											002	TAX			(\$151.91)	\$0.00	(\$151.91)		
																		Refund \$263.25	
CUSSON'S FAMILY POWER WASHING, LLC	CUSSON'S FAMILY POWER WASHING, LLC		5601 MEDLIN RD		MONROE, NC 28112	Proration	0077344475	TL2671	AUTHORIZED	716112228	Refund Generated due to proration on Bill #0077344475-2024-2024-0000-00	Vehicle Sold	12/11/2025	12/12/2025	001	TAX	(\$57.89)	\$0.00	(\$57.89)
											027	TAX			(\$23.34)	\$0.00	(\$23.34)		
											003	TAX			(\$6.21)	\$0.00	(\$6.21)		
											005	TAX			(\$1.38)	\$0.00	(\$1.38)		
											004	TAX			(\$10.36)	\$0.00	(\$10.36)		
											002	TAX			(\$132.74)	\$0.00	(\$132.74)		
																		Refund \$231.92	
DAJ HOLDINGS LLC	DAJ HOLDINGS LLC		11532 BRIEF RD		CHARLOTTE, NC 28227	Proration	0080583070	VB4048	AUTHORIZED	838091051	Refund Generated due to proration on Bill #0080583070-2025-2025-0000-00	Vehicle Sold	12/29/2025	12/30/2025	001	TAX	(\$35.25)	\$0.00	(\$35.25)
											930	TAX			(\$6.27)	\$0.00	(\$6.27)		
											016	TAX			(\$17.72)	\$0.00	(\$17.72)		
											003	TAX			(\$3.32)	\$0.00	(\$3.32)		
											005	TAX			(\$1.41)	\$0.00	(\$1.41)		
											004	TAX			(\$12.28)	\$0.00	(\$12.28)		
											002	TAX			(\$83.97)	\$0.00	(\$83.97)		
																		Refund \$169.14	
DAMANI, NISSA MILAN	DAMANI, NISSA MILAN	DAMANI, MILAN NALIN KANT	317 FOX CHASE CT		WAXHAW, NC 28173	Proration	0017935960	BCC1931	AUTHORIZED	953231504	Refund Generated due to proration on Bill #0017935960-2024-2024-0000-00	Vehicle Sold	12/4/2025	12/5/2025	001	TAX	(\$9.48)	\$0.00	(\$9.48)
											101	TAX			(\$4.61)	\$0.00	(\$4.61)		
											101	VEHICLE FEE			\$0.00	\$0.00	\$0.00		
											026	TAX			(\$2.29)	\$0.00	(\$2.29)		
											003	TAX			(\$1.01)	\$0.00	(\$1.01)		
											005	TAX			(\$0.22)	\$0.00	(\$0.22)		
											004	TAX			(\$1.68)	\$0.00	(\$1.68)		
											002	TAX			(\$21.55)	\$0.00	(\$21.55)		
																		Refund \$46.76	
DICARLO, CHRISTY LYNCH	DICARLO, CHRISTY LYNCH		4020 TWELVE MILE CREEK RD		MATTHEWS, NC 28104	Proration	0075994816	KMP2717	AUTHORIZED	836646251	Refund Generated due to proration on Bill #0075994816-2024-2024-0000-00	Vehicle Totalled	12/18/2025	12/19/2025	001	TAX	(\$5.73)	\$0.00	(\$5.73)
											800	TAX			(\$0.88)	\$0.00	(\$0.88)		
											026	TAX			(\$1.48)	\$0.00	(\$1.48)		
											003	TAX			(\$0.61)	\$0.00	(\$0.61)		
											005	TAX			(\$0.14)	\$0.00	(\$0.14)		
											004	TAX			(\$1.02)	\$0.00	(\$1.02)		
											002	TAX			(\$13.13)	\$0.00	(\$13.13)		
																		Refund \$22.91	
DITTY, ROBERT WAYNE III	DITTY, ROBERT WAYNE III	DITTY, CYNTHIA BERSABEL	8001 DENHOLME DR		MARVIN, NC 28173	Adjustment < \$100	0082971759	LFX7971	PENDING	1192927890	Refund Generated due to adjustment on Bill #0082971759-2024-2024-0000-00	Situs error	12/8/2025		001	TAX	\$0.00	\$0.00	\$0.00
											200	TAX			(\$420.03)	\$0.00	(\$420.03)		
											200	VEHICLE FEE			(\$30.00)	\$0.00	(\$30.00)		
											500	TAX			\$21.82	\$0.00	\$21.82		
											500	VEHICLE FEE			\$25.00	\$0.00	\$25.00		
											028	TAX			(\$43.72)	\$0.00	(\$43.72)		
											003	TAX			\$0.00	\$0.00	\$0.00		
											005	TAX			\$0.00	\$0.00	\$0.00		
											004	TAX			\$0.00	\$0.00	\$0.00		
											002	TAX			\$0.00	\$0.00	\$0.00		
																		Refund \$59.49	



North Carolina Vehicle Tax System

Pending Refund Report

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
DOUGLAS, DAVID RONALD	DOUGLAS, DAVID RONALD		9221 UNBRIDLE LN		WAXHAW, NC 28173	Proration	0007160822	TZJ1558	AUTHORIZED	718363926	Refund Generated due to proration on Bill #0007160822-2025-2025-0000-00	Vehicle Sold	12/29/2025	12/30/2025	001	TAX	(\$3.37)	\$0.00	(\$3.37)
															026	TAX	(\$0.91)	\$0.00	(\$0.91)
															003	TAX	(\$0.32)	\$0.00	(\$0.32)
															005	TAX	(\$0.14)	\$0.00	(\$0.14)
															004	TAX	(\$1.16)	\$0.00	(\$1.16)
															002	TAX	(\$8.03)	\$0.00	(\$8.03)
																			Refund \$13.93
ELLIS, GREGORY LYNN	ELLIS, GREGORY LYNN	ELLIS, LISA HICKS	1255 GREENWOOD ACRES DR		CUMMING, GA 30040	Proration	00086304246	LKE5591	AUTHORIZED	716709996	Refund Generated due to proration on Bill #00086304246-2025-2025-0000-00	Reg . Out of state	12/15/2025	12/16/2025	001	TAX	(\$38.77)	\$0.00	(\$38.77)
															025	TAX	(\$15.38)	\$0.00	(\$15.38)
															003	TAX	(\$3.66)	\$0.00	(\$3.66)
															005	TAX	(\$1.55)	\$0.00	(\$1.55)
															004	TAX	(\$13.42)	\$0.00	(\$13.42)
															002	TAX	(\$92.37)	\$0.00	(\$92.37)
																			Refund \$165.15
FAASSEN, JON	FAASSEN, JON		1814 STARNES CEMETARY RD		MONROE, NC 28112	Adjustment < \$100	00088483508	CS43065	PENDING	7161120866	Refund Generated due to adjustment on Bill #00088483508-2025-2025-0000-00	Over Assessment	12/11/2025		001	TAX	(\$1.08)	\$0.00	(\$1.08)
															029	TAX	(\$0.26)	\$0.00	(\$0.26)
															003	TAX	(\$0.10)	\$0.00	(\$0.10)
															005	TAX	(\$0.05)	\$0.00	(\$0.05)
															004	TAX	(\$0.37)	\$0.00	(\$0.37)
															002	TAX	(\$2.57)	\$0.00	(\$2.57)
																			Refund \$4.43
FHJR, INC	FHJR, INC		PO BOX 429		MONROE, NC 28111	Adjustment < \$100	00088279509	VP9612	PENDING	952721448	Refund Generated due to adjustment on Bill #00088279509-2025-2025-0000-00	Situs error	12/1/2025		001	TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$15.93)	\$0.00	(\$15.93)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															015	TAX	\$1.72	\$0.00	\$1.72
															003	TAX	\$0.00	\$0.00	\$0.00
															005	TAX	\$0.00	\$0.00	\$0.00
															004	TAX	\$0.00	\$0.00	\$0.00
															002	TAX	\$0.00	\$0.00	\$0.00
																			Refund \$44.21
FHJR, INC	FHJR, INC		PO BOX 429		MONROE, NC 28111	Adjustment < \$100	00088279831	VP9611	PENDING	952721456	Refund Generated due to adjustment on Bill #00088279831-2025-2025-0000-00	Situs error	12/1/2025		001	TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$75.81)	\$0.00	(\$75.81)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															015	TAX	\$8.17	\$0.00	\$8.17
															003	TAX	\$0.00	\$0.00	\$0.00
															005	TAX	\$0.00	\$0.00	\$0.00
															004	TAX	\$0.00	\$0.00	\$0.00
															002	TAX	\$0.00	\$0.00	\$0.00
																			Refund \$97.64
FINK, THOMAS PETER JR	FINK, THOMAS PETER JR		2837 POPLAR RIDGE DR		MONROE, NC 28110	Proration	00081268531	PCE9856	AUTHORIZED	714541062	Refund Generated due to proration on Bill #00081268531-2024-2024-0000-00	Vehicle Sold	12/1/2025	12/2/2025	001	TAX	(\$15.47)	\$0.00	(\$15.47)
															026	TAX	(\$3.77)	\$0.00	(\$3.77)
															003	TAX	(\$1.66)	\$0.00	(\$1.66)
															005	TAX	(\$0.37)	\$0.00	(\$0.37)
															004	TAX	(\$2.77)	\$0.00	(\$2.77)
															002	TAX	(\$35.47)	\$0.00	(\$35.47)
																			Refund \$59.51
FISHER, MARK SHELDON	FISHER, MARK SHELDON	FISHER, NANCY ANN	5806 LAKE COMO DR		MONROE, NC 28110	Proration	00084411262	FMM6009	AUTHORIZED	714922278	Refund Generated due to proration on Bill #00084411262-2024-2024-0000-00	Vehicle Sold	12/4/2025	12/5/2025	001	TAX	(\$10.20)	\$0.00	(\$10.20)
															026	TAX	(\$2.49)	\$0.00	(\$2.49)
															003	TAX	(\$1.10)	\$0.00	(\$1.10)
															005	TAX	(\$0.25)	\$0.00	(\$0.25)
															004	TAX	(\$1.82)	\$0.00	(\$1.82)
															002	TAX	(\$23.39)	\$0.00	(\$23.39)
																			Refund \$39.25
FOX, GAYLE STRICKLAND	FOX, GAYLE STRICKLAND		PO BOX 475		WAXHAW, NC 28173	Proration	00085660087	HJB9165	AUTHORIZED	952722560	Refund Generated due to proration on Bill #00085660087-2024-2024-0000-00	Vehicle Sold	12/1/2025	12/2/2025	001	TAX	(\$22.58)	\$0.00	(\$22.58)
															500	TAX	(\$53.27)	\$0.00	(\$53.27)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															028	TAX	(\$7.24)	\$0.00	(\$7.24)
															003	TAX	(\$2.42)	\$0.00	(\$2.42)
															005	TAX	(\$0.54)	\$0.00	(\$0.54)
															004	TAX	(\$4.04)	\$0.00	(\$4.04)
															002	TAX	(\$51.78)	\$0.00	(\$51.78)
																			Refund \$141.87
GAFINA, OLEKSANDR	GAFINA, OLEKSANDR		4107 BALSAM ST		INDIAN TRAIL, NC 28079	Proration	00086550582	VEW4031	AUTHORIZED	838090911	Refund Generated due to proration on Bill #00086550582-2025-2025-0000-00	Vehicle Sold	12/29/2025	12/30/2025	001	TAX	(\$8.64)	\$0.00	(\$8.64)
															900	TAX	(\$12.30)	\$0.00	(\$12.30)
															023	TAX	(\$3.28)	\$0.00	(\$3.28)
															003	TAX	(\$0.82)	\$0.00	(\$0.82)
															005	TAX	(\$0.35)	\$0.00	(\$0.35)
															004	TAX	(\$2.99)	\$0.00	(\$2.99)
															002	TAX	(\$20.60)	\$0.00	(\$20.60)
																			Refund \$48.98



North Carolina Vehicle Tax System

Pending Refund Report

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
GEYER, ERIC JERARD	GEYER, ERIC JERARD		8002 DENHOLME DR		WAXHAW, NC 28173	Proration	0016609465	JKT1459	AUTHORIZED	956416832	Refund Generated due to proration on Bill #0016609465-2024-2024-0000-00	Vehicle Sold	12/19/2025	12/22/2025	001	TAX	(\$2.68)	\$0.00	(\$2.68)
											500	TAX			(\$6.33)	\$0.00		(\$6.33)	
											500	VEHICLE FEE			\$0.00	\$0.00		\$0.00	
											028	TAX			(\$0.86)	\$0.00		(\$0.86)	
											003	TAX			(\$0.29)	\$0.00		(\$0.29)	
											005	TAX			(\$0.06)	\$0.00		(\$0.06)	
											004	TAX			(\$0.48)	\$0.00		(\$0.48)	
											002	TAX			(\$6.15)	\$0.00		(\$6.15)	
																	Refund	16.85	
GEYER, ERIC JERARD	GEYER, ERIC JERARD		8002 DENHOLME DR		WAXHAW, NC 28173	Proration	0073442429	JKT1457	AUTHORIZED	956416840	Refund Generated due to proration on Bill #0073442429-2024-2024-0000-00	Vehicle Sold	12/19/2025	12/22/2025	001	TAX	(\$4.40)	\$0.00	(\$4.40)
											500	TAX			(\$10.39)	\$0.00		(\$10.39)	
											500	VEHICLE FEE			\$0.00	\$0.00		\$0.00	
											028	TAX			(\$1.41)	\$0.00		(\$1.41)	
											003	TAX			(\$0.47)	\$0.00		(\$0.47)	
											005	TAX			(\$0.10)	\$0.00		(\$0.10)	
											004	TAX			(\$0.79)	\$0.00		(\$0.79)	
											002	TAX			(\$10.10)	\$0.00		(\$10.10)	
																	Refund	27.66	
GRASSO, MICHAEL A	GRASSO, MICHAEL A		137 LANDAU RD		WAXHAW, NC 28173	Proration	00876751510	JHD6518	AUTHORIZED	956418504	Refund Generated due to proration on Bill #00876751510-2024-2024-0000-00	Vehicle Sold	12/19/2025	12/22/2025	001	TAX	(\$36.45)	\$0.00	(\$36.45)
											500	TAX			(\$85.98)	\$0.00		(\$85.98)	
											500	VEHICLE FEE			\$0.00	\$0.00		\$0.00	
											028	TAX			(\$11.68)	\$0.00		(\$11.68)	
											003	TAX			(\$3.91)	\$0.00		(\$3.91)	
											005	TAX			(\$0.87)	\$0.00		(\$0.87)	
											004	TAX			(\$6.52)	\$0.00		(\$6.52)	
											002	TAX			(\$83.57)	\$0.00		(\$83.57)	
																	Refund	228.98	
GROUND 40 MINISTRIES	GROUND 40 MINISTRIES		303 DALE ST		MONROE, NC 28112	Adjustment < \$100	0087996353	NZ7442	PENDING	836865708	Refund Generated due to adjustment on Bill #0087996353-2025-2025-0000-00	Exempt Property	12/19/2025		001	TAX	(\$4.04)	(\$0.20)	(\$4.24)
											200	TAX			(\$15.88)	(\$0.79)	(\$16.59)		
											200	VEHICLE FEE			(\$30.00)	\$0.00		(\$30.00)	
											003	TAX			(\$0.38)	(\$0.02)	(\$0.40)		
											005	TAX			(\$0.16)	(\$0.01)	(\$0.17)		
											004	TAX			(\$1.48)	(\$0.07)	(\$1.47)		
											002	TAX			(\$9.61)	(\$0.48)	(\$10.09)		
																	Refund	62.96	
GROUND 40 MINISTRIES	GROUND 40 MINISTRIES		303 DALE ST		MONROE, NC 28112	Adjustment < \$100	00880987494	LDP5091	PENDING	836865932	Refund Generated due to adjustment on Bill #00880987494-2025-2025-0000-00	Exempt Property	12/19/2025		001	TAX	(\$2.98)	\$0.00	(\$2.98)
											200	TAX			(\$11.35)	\$0.00		(\$11.35)	
											200	VEHICLE FEE			(\$30.00)	\$0.00		(\$30.00)	
											003	TAX			(\$0.27)	\$0.00		(\$0.27)	
											005	TAX			(\$0.12)	\$0.00		(\$0.12)	
											004	TAX			(\$1.00)	\$0.00		(\$1.00)	
											002	TAX			(\$6.91)	\$0.00		(\$6.91)	
																	Refund	52.55	
GROUND 40 MINISTRIES	GROUND 40 MINISTRIES		303 DALE ST		MONROE, NC 28112	Adjustment < \$100	00880987494	LDP5091	PENDING	836865960	Refund Generated due to adjustment on Bill #00880987494-2025-2025-0000-00	Exempt Property	12/19/2025		001	TAX	(\$8.09)	\$0.00	(\$8.09)
											200	TAX			(\$31.68)	\$0.00		(\$31.68)	
											200	VEHICLE FEE			(\$30.00)	\$0.00		(\$30.00)	
											003	TAX			(\$0.76)	\$0.00		(\$0.76)	
											005	TAX			(\$0.32)	\$0.00		(\$0.32)	
											004	TAX			(\$2.88)	\$0.00		(\$2.88)	
											002	TAX			(\$19.28)	\$0.00		(\$19.28)	
																	Refund	92.93	
GROUND 40 MINISTRIES	GROUND 40 MINISTRIES		303 DALE ST		MONROE, NC 28112	Adjustment < \$100	0081530012	VBA7897	PENDING	836865960	Refund Generated due to adjustment on Bill #0081530012-2025-2025-0000-00	Exempt Property	12/19/2025		001	TAX	(\$5.06)	\$0.00	(\$5.06)
											200	TAX			(\$19.80)	\$0.00		(\$19.80)	
											200	VEHICLE FEE			(\$30.00)	\$0.00		(\$30.00)	
											003	TAX			(\$0.48)	\$0.00		(\$0.48)	
											005	TAX			(\$0.28)	\$0.00		(\$0.28)	
											004	TAX			(\$1.75)	\$0.00		(\$1.75)	
											002	TAX			(\$12.05)	\$0.00		(\$12.05)	
																	Refund	69.34	
GROUND 40 MINISTRIES	GROUND 40 MINISTRIES		303 DALE ST		MONROE, NC 28112	Adjustment < \$100	0088198722	VEX9490	PENDING	836866037	Refund Generated due to adjustment on Bill #0088198722-2025-2025-0000-00	Exempt Property	12/19/2025		001	TAX	(\$5.06)	\$0.00	(\$5.06)
											200	TAX			(\$19.80)	\$0.00		(\$19.80)	
											200	VEHICLE FEE			(\$30.00)	\$0.00		(\$30.00)	
											003	TAX			(\$0.48)	\$0.00		(\$0.48)	
											005	TAX			(\$0.28)	\$0.00		(\$0.28)	
											004	TAX			(\$1.75)	\$0.00		(\$1.75)	
											002	TAX			(\$12.05)	\$0.00		(\$12.05)	
																	Refund	69.34	
GUPTILL, JENNIFER PHIFER	GUPTILL, JENNIFER PHIFER		2109 AUTUMN DR		MONROE, NC 28110	Proration	0082697706	TFY8037	AUTHORIZED	833720839	Refund Generated due to proration on Bill #0082697706-2024-2024-0000-00	Vehicle Sold	12/2/2025	12/3/2025	001	TAX	(\$19.19)	\$0.00	(\$19.19)
											200	TAX			(\$59.09)	\$0.00		(\$59.09)	
											200	VEHICLE FEE			(\$0.00)	\$0.00		\$0.00	
											003	TAX			(\$2.06)	\$0.00		(\$2.06)	
											005	TAX			(\$0.46)	\$0.00		(\$0.46)	
											004	TAX			(\$3.44)	\$0.00		(\$3.44)	
											002	TAX			(\$44.01)	\$0.00		(\$44.01)	
																	Refund	128.25	
HABERMAYER, KATHERINE MARIE	HABERMAYER, KATHERINE MARIE	HABERMAYER, KARL ANTON JR	2676 SOUTHERN TRACE DR		WAXHAW, NC 28173	Proration	0086205136	KATN1P	AUTHORIZED	955072008	Refund Generated due to proration on Bill #0086205136-2025-2025-0000-00	Vehicle Sold	12/12/2025	12/15/2025	001	TAX	(\$52.86)	\$0.00	(\$52.86)
											200	TAX			(\$136.48)	\$0.00		(\$136.48)	
											200	VEHICLE FEE			(\$0.00)	\$0.00		\$0.00	
											003	TAX			(\$21.63)	\$0.00		(\$21.63)	
											005	TAX			(\$4.99)	\$0.00		(\$4.99)	
											004	TAX			(\$2.12)	\$0.00		(\$2.12)	
											002	TAX			(\$18.38)	\$0.00		(\$18.38)	
																	Refund	362.26	



North Carolina Vehicle Tax System

Pending Refund Report

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change	
HAILEY, KELLY REID	HAILEY, KELLY REID	HAILEY, KAREN TUPEZ	2112 CLIMBING ROSE LN		MATTHEWS, NC 28104	Proration	0028539458	VRM5778	AUTHORIZED	834545747	Refund Generated due to proration on Bill #0028539458-2025-0000-00	Vehicle Sold	12/5/2025	12/8/2025	001 TAX 000 TAX 026 TAX 003 TAX 005 TAX 004 TAX 002 TAX	(\$9.68) (\$3.02) (\$2.62) (\$0.92) (\$0.38) (\$3.35) (\$23.06)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$9.68) (\$3.02) (\$2.62) (\$0.92) (\$0.38) (\$3.35) (\$23.06)		
															001 TAX 101 VEHICLE FEE 026 TAX 003 TAX 005 TAX 004 TAX 002 TAX	(\$5.47) (\$2.68) (\$0.00) (\$1.33) (\$0.59) (\$0.13) (\$12.55)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$5.47) (\$2.68) (\$0.00) (\$1.33) (\$0.59) (\$0.13) (\$12.55)		\$43.03
HALL, BRIAN CHRISTOPHER	HALL, BRIAN CHRISTOPHER		1905 SUMMIT VIEW PL		WAXHAW, NC 28173	Proration	0028298028	PFN2988	AUTHORIZED	954341176	Refund Generated due to proration on Bill #0028298028-2024-0000-00	Vehicle Sold	12/8/2025	12/11/2025	001 TAX 101 VEHICLE FEE 026 TAX 003 TAX 005 TAX 004 TAX 002 TAX	(\$5.47) (\$2.68) (\$0.00) (\$1.33) (\$0.59) (\$0.13) (\$12.55)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$5.47) (\$2.68) (\$0.00) (\$1.33) (\$0.59) (\$0.13) (\$12.55)		\$23.73
HAMILTON, CEDRIC JAMAL	HAMILTON, CEDRIC JAMAL		PO BOX 77		WINGATE, NC 28174	Proration	0087421207	9R8128	AUTHORIZED	717314028	Refund Generated due to proration on Bill #0087421207-2025-0000-00	Vehicle Totalled	12/19/2025	12/22/2025	001 TAX 022 TAX 003 TAX 005 TAX 004 TAX 002 TAX	(\$1.79) (\$1.15) (\$0.17) (\$0.07) (\$0.62) (\$4.27)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$1.79) (\$1.15) (\$0.17) (\$0.07) (\$0.62) (\$4.27)		\$8.07
HATHAWAY, WUKARI LEFA	HATHAWAY, WUKARI LEFA	LEE, CAMERON ALLEN	220 E EAST AVE		MONROE, NC 28110	Proration	0083313604	LDF4138	AUTHORIZED	837377485	Refund Generated due to proration on Bill #0083313604-2024-0000-00	Vehicle Sold	12/22/2025	12/23/2025	001 TAX 200 VEHICLE FEE 003 TAX 005 TAX 004 TAX 002 TAX	(\$8.42) (\$25.91) (\$0.00) (\$0.98) (\$0.28) (\$19.30)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$8.42) (\$25.91) (\$0.00) (\$0.98) (\$0.28) (\$19.30)		\$56.23
HOOPAUGH GRADING COMPANY LLC	HOOPAUGH GRADING COMPANY LLC		4906 VAN DYKE CT		MONROE, NC 28110	Proration	0079676395	HK1267	AUTHORIZED	714618774	Refund Generated due to proration on Bill #0079676395-2025-0000-00	Vehicle Sold	12/2/2025	12/3/2025	001 TAX 023 TAX 003 TAX 005 TAX 004 TAX 002 TAX	(\$14.76) (\$5.61) (\$1.39) (\$0.59) (\$5.11) (\$35.17)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$14.76) (\$5.61) (\$1.39) (\$0.59) (\$5.11) (\$35.17)		\$62.63
HOWELL, MICAH CHRISTIAN	HOWELL, MICAH CHRISTIAN		3209 SUBURBAN LN		MONROE, NC 28110	Proration	0086920345	VHL9961	AUTHORIZED	833630210	Refund Generated due to proration on Bill #0086920345-2025-0000-00	Vehicle Sold	12/1/2025	12/2/2025	001 TAX 600 TAX 019 TAX 003 TAX 005 TAX 004 TAX 002 TAX	(\$0.58) (\$0.76) (\$0.22) (\$0.04) (\$0.02) (\$0.17) (\$1.21)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$0.58) (\$0.76) (\$0.22) (\$0.04) (\$0.02) (\$0.17) (\$1.21)		\$2.92
INUWA, IBRAHIM ALHAJI KARFI	INUWA, IBRAHIM ALHAJI KARFI		6800 ABBOTSWOOD DR		CHARLOTTE, NC 28226	Adjustment < \$100	0083154697	VFL5531	PENDING	954342248	Refund Generated due to adjustment on Bill #0083154697-2024-2024-0000-00	Situs error	12/8/2025		001 TAX 200 VEHICLE FEE 028 TAX 003 TAX 005 TAX 004 TAX 002 TAX	(\$0.00) (\$10.30) (\$30.00) \$1.07 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$0.00) (\$10.30) (\$30.00) \$1.07 \$0.00 \$0.00 \$0.00		\$39.23
ISLAM, KAZI NAWRIN	ISLAM, KAZI NAWRIN		604 BAILEY MILLS DR		STALLINGS, NC 28104	Proration	0082773411	LFE9889	AUTHORIZED	835464245	Refund Generated due to proration on Bill #0082773411-2024-0000-00	Vehicle Sold	12/11/2025	12/12/2025	001 TAX 700 TAX 020 TAX 003 TAX 005 TAX 004 TAX 002 TAX	(\$12.45) (\$16.48) (\$4.08) (\$1.33) (\$0.30) (\$2.23) (\$28.55)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$12.45) (\$16.48) (\$4.08) (\$1.33) (\$0.30) (\$2.23) (\$28.55)		\$65.42
JDJ LOGISTICS LLC	JDJ LOGISTICS LLC		488 SPRINGWOOD DR		WAXHAW, NC 28173	Proration	0084299698	VA8107	AUTHORIZED	714618900	Refund Generated due to proration on Bill #0084299698-2024-0000-00	Vehicle Sold	12/2/2025	12/3/2025	001 TAX 026 TAX 003 TAX 005 TAX 004 TAX 002 TAX	(\$71.58) (\$17.46) (\$7.67) (\$1.71) (\$12.81) (\$164.12)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$71.58) (\$17.46) (\$7.67) (\$1.71) (\$12.81) (\$164.12)		\$275.35
KAL GROUP LLC	KAL GROUP LLC		5818 W HIGHWAY 74		INDIAN TRAIL, NC 28079	Proration	0085446279	KG3	AUTHORIZED	833631750	Refund Generated due to proration on Bill #0085446279-2024-0000-00	Vehicle Totalled	12/1/2025	12/2/2025	001 TAX 600 TAX 023 TAX 003 TAX 005 TAX 004 TAX 002 TAX	(\$9.98) (\$11.23) (\$3.11) (\$1.06) (\$0.23) (\$1.77) (\$22.78)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$9.98) (\$11.23) (\$3.11) (\$1.06) (\$0.23) (\$1.77) (\$22.78)		\$50.00



North Carolina Vehicle Tax System

Pending Refund Report

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
KASKO, ROBERT III	KASKO, ROBERT III		1115 RYAN MEADOW DR		MONROE, NC 28110	Proration	0072500416	FHF4298	AUTHORIZED	716303412	Refund Generated due to proration on Bill #0072500416-2024-2024-0000-00	Vehicle Sold	12/12/2025	12/15/2025	001	TAX	(\$12.86)	\$0.00	(\$12.86)
											019	TAX			(\$5.03)	\$0.00		(\$5.03)	
											003	TAX			(\$1.38)	\$0.00		(\$1.38)	
											005	TAX			(\$0.31)	\$0.00		(\$0.31)	
											004	TAX			(\$2.38)	\$0.00		(\$2.38)	
											002	TAX			(\$29.49)	\$0.00		(\$29.49)	
																		Refund	
																		551.37	
KAYLOR, ANTHONY MICHAEL	KAYLOR, ANTHONY MICHAEL		2084 LINSTEAD DR		INDIAN TRAIL, NC 28079	Proration	0078726719	163858	AUTHORIZED	834546370	Refund Generated due to proration on Bill #0078726719-2024-2024-0000-00	Vehicle Sold	12/5/2025	12/8/2025	001	TAX	(\$14.46)	\$0.00	(\$14.46)
											600	TAX			(\$16.39)	\$0.00		(\$16.39)	
											028	TAX			(\$4.74)	\$0.00		(\$4.74)	
											003	TAX			(\$1.55)	\$0.00		(\$1.55)	
											005	TAX			(\$0.34)	\$0.00		(\$0.34)	
											004	TAX			(\$2.58)	\$0.00		(\$2.58)	
											002	TAX			(\$33.15)	\$0.00		(\$33.15)	
																		Refund	
																		73.21	
KENISON, TANNER ASHTON	KENISON, TANNER ASHTON		PO BOX 79162		CHARLOTTE, NC 28271	Proration	0081451532	LFA8015	AUTHORIZED	838539604	Refund Generated due to proration on Bill #0081451532-2025-2025-0000-00	Vehicle Sold	12/31/2025	1/2/2026	001	TAX	(\$19.42)	\$0.00	(\$19.42)
											800	TAX			(\$6.05)	\$0.00		(\$6.05)	
											026	TAX			(\$5.25)	\$0.00		(\$5.25)	
											003	TAX			(\$1.83)	\$0.00		(\$1.83)	
											005	TAX			(\$0.78)	\$0.00		(\$0.78)	
											004	TAX			(\$6.72)	\$0.00		(\$6.72)	
											002	TAX			(\$46.28)	\$0.00		(\$46.28)	
																		Refund	
																		86.33	
KENISON, TANNER ASHTON	KENISON, TANNER ASHTON		PO BOX 79162		CHARLOTTE, NC 28271	Proration	0088069970	VHE7594	AUTHORIZED	838539618	Refund Generated due to proration on Bill #0088069970-2025-2025-0000-00	Vehicle Sold	12/31/2025	1/2/2026	001	TAX	(\$3.02)	\$0.00	(\$3.02)
											800	TAX			(\$0.94)	\$0.00		(\$0.94)	
											026	TAX			(\$0.82)	\$0.00		(\$0.82)	
											003	TAX			(\$0.28)	\$0.00		(\$0.28)	
											005	TAX			(\$0.12)	\$0.00		(\$0.12)	
											004	TAX			(\$1.04)	\$0.00		(\$1.04)	
											002	TAX			(\$7.20)	\$0.00		(\$7.20)	
																		Refund	
																		13.42	
KENNEDY, JENNIFER FRANCES	KENNEDY, JENNIFER FRANCES		1901 DUNSMORE LN		WAXHAW, NC 28173	Proration	0075778240	EKN3322	AUTHORIZED	954816256	Refund Generated due to proration on Bill #0075778240-2024-2024-0000-00	Vehicle Sold	12/11/2025	12/12/2025	001	TAX	(\$8.58)	\$0.00	(\$8.58)
											500	TAX			(\$20.24)	\$0.00		(\$20.24)	
											500	VEHICLE FEE			\$0.00	\$0.00		\$0.00	
											028	TAX			(\$2.75)	\$0.00		(\$2.75)	
											003	TAX			(\$0.92)	\$0.00		(\$0.92)	
											005	TAX			(\$0.20)	\$0.00		(\$0.20)	
											004	TAX			(\$1.54)	\$0.00		(\$1.54)	
											002	TAX			(\$19.67)	\$0.00		(\$19.67)	
																		55.90	
KIDSTON, NIGEL EDWARD	KIDSTON, NIGEL EDWARD		1411 YELLOW DAISY DR		MATTHEWS, NC 28104	Proration	0075283947	KDN3409	AUTHORIZED	835464147	Refund Generated due to proration on Bill #0075283947-2024-2024-0000-00	Vehicle Sold	12/11/2025	12/12/2025	001	TAX	(\$17.13)	\$0.00	(\$17.13)
											700	TAX			(\$22.67)	\$0.00		(\$22.67)	
											023	TAX			(\$5.37)	\$0.00		(\$5.37)	
											003	TAX			(\$1.84)	\$0.00		(\$1.84)	
											005	TAX			(\$0.41)	\$0.00		(\$0.41)	
											004	TAX			(\$3.06)	\$0.00		(\$3.06)	
											002	TAX			(\$39.27)	\$0.00		(\$39.27)	
																		89.75	
LACKEY, ROBERT CHRISTOPHER	LACKEY, ROBERT CHRISTOPHER		4633 OLD MONROE RD		INDIAN TRAIL, NC 28079	Adjustment < \$100	0088426914	VHY7030	PENDING	1076671278	Refund Generated due to adjustment on Bill #0088426914-2025-2025-0000-00	Situs error	12/23/2025		001	TAX	\$0.00	\$0.00	\$0.00
											600	TAX			(\$33.90)	\$0.00		(\$33.90)	
											200	TAX			(\$87.74)	\$0.00		(\$87.74)	
											200	VEHICLE FEE			(\$30.00)	\$0.00		(\$30.00)	
											020	TAX			(\$9.21)	\$0.00		(\$9.21)	
											003	TAX			(\$0.00)	\$0.00		(\$0.00)	
											005	TAX			(\$0.00)	\$0.00		(\$0.00)	
											004	TAX			(\$0.00)	\$0.00		(\$0.00)	
											002	TAX			(\$0.00)	\$0.00		(\$0.00)	
																		Refund	
																		74.63	
LADDIN, MICHAEL	LADDIN, MICHAEL		9017 MINI RANCH RD		WAXHAW, NC 28173	Proration	0052872539	TPD8894	AUTHORIZED	715954356	Refund Generated due to proration on Bill #0052872539-2024-2024-0000-00	Vehicle Sold	12/10/2025	12/11/2025	001	TAX	(\$5.00)	\$0.00	(\$5.00)
											028	TAX			(\$1.60)	\$0.00		(\$1.60)	
											003	TAX			(\$0.54)	\$0.00		(\$0.54)	
											005	TAX			(\$0.12)	\$0.00		(\$0.12)	
											004	TAX			(\$0.89)	\$0.00		(\$0.89)	
											002	TAX			(\$11.47)	\$0.00		(\$11.47)	
																		Refund	
																		19.62	
LE, CHAU BAO	LE, CHAU BAO		319 LAMESHUR LN		MONROE, NC 28110	Proration	0064385303	ELL8311	AUTHORIZED	716113302	Refund Generated due to proration on Bill #0064385303-2024-2024-0000-00	Vehicle Sold	12/11/2025	12/12/2025	001	TAX	(\$17.57)	\$0.00	(\$17.57)
											619	TAX			(\$6.87)	\$0.00		(\$6.87)	
											003	TAX			(\$1.88)	\$0.00		(\$1.88)	
											005	TAX			(\$0.42)	\$0.00		(\$0.42)	
											004	TAX			(\$3.14)	\$0.00		(\$3.14)	
											002	TAX			(\$40.28)	\$0.00		(\$40.28)	
																		Refund	
																		70.16	



North Carolina Vehicle Tax System

Pending Refund Report

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
															001	TAX	(\$6.03)	\$0.00	(\$6.03)
															500	TAX	(\$14.22)	\$0.00	(\$14.22)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
LORELLA, MADISON RAYE	LORELLA, MADISON RAYE	HARVEY KUTSY, KRISTEN LN	2007 DUNSMORE		WAXHAW, NC 28173	Proration	0077265232	HCS4775	AUTHORIZED	953228440	Refund Generated due to proration on Bill #0077265232-2024-2024-0000-00	Vehicle Totalled	12/3/2025	12/4/2025	001	TAX	(\$1.93)	\$0.00	(\$1.93)
															002	TAX	(\$13.82)	\$0.00	(\$13.82)
																		Refund	\$37.88
MADOO, MARK	MADOO, MARK		4232 HOFFMEISTER DR		WAXHAW, NC 28173	Proration	0087528480	VHE7320	AUTHORIZED	957863968	Refund Generated due to proration on Bill #0087528480-2025-2025-0000-00	Vehicle Sold	12/30/2025	1/2/2026	001	TAX	(\$32.21)	\$0.00	(\$32.21)
															002	TAX	(\$83.11)	\$0.00	(\$83.11)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															003	TAX	(\$13.18)	\$0.00	(\$13.18)
															004	TAX	(\$3.05)	\$0.00	(\$3.05)
															005	TAX	(\$1.15)	\$0.00	(\$1.15)
															006	TAX	(\$1.08)	\$0.00	(\$1.08)
															007	TAX	(\$13.82)	\$0.00	(\$13.82)
																		Refund	\$228.72
MARTIN, SANDRA MARLENE	MARTIN, SANDRA MARLENE		107 ROSE LN		PAGELAND, SC 29728	Proration	0085381556	LHZ5287	AUTHORIZED	716932056	Refund Generated due to proration on Bill #0085381556-2024-2024-0000-00	Reg . Out of state	12/17/2025	12/18/2025	001	TAX	(\$40.56)	\$0.00	(\$40.56)
															002	TAX	(\$13.72)	\$0.00	(\$13.72)
															003	TAX	(\$4.35)	\$0.00	(\$4.35)
															004	TAX	(\$0.97)	\$0.00	(\$0.97)
															005	TAX	(\$1.29)	\$0.00	(\$1.29)
															006	TAX	(\$11.14)	\$0.00	(\$11.14)
															007	TAX	(\$76.75)	\$0.00	(\$76.75)
																		Refund	\$159.86
MARTIN, SCOTT DONALD	MARTIN, SCOTT DONALD		107 ROSE LN		PAGELAND, SC 29728	Proration	0083644838	LHP2814	AUTHORIZED	716932050	Refund Generated due to proration on Bill #0083644838-2024-2024-0000-00	Reg . Out of state	12/17/2025	12/18/2025	001	TAX	(\$12.12)	\$0.00	(\$12.12)
															002	TAX	(\$4.10)	\$0.00	(\$4.10)
															003	TAX	(\$1.38)	\$0.00	(\$1.38)
															004	TAX	(\$0.29)	\$0.00	(\$0.29)
															005	TAX	(\$2.17)	\$0.00	(\$2.17)
															006	TAX	(\$27.78)	\$0.00	(\$27.78)
																		Refund	\$47.76
MARTIN, SCOTT DONALD	MARTIN, SCOTT DONALD	MARTIN, SANDRA MARLENE	107 ROSE LN		PAGELAND, SC 29728	Proration	0056903337	D8E4255	AUTHORIZED	716932062	Refund Generated due to proration on Bill #0056903337-2024-2024-0000-00	Reg . Out of state	12/17/2025	12/18/2025	001	TAX	(\$1.15)	\$0.00	(\$1.15)
															002	TAX	(\$0.39)	\$0.00	(\$0.39)
															003	TAX	(\$0.12)	\$0.00	(\$0.12)
															004	TAX	(\$0.03)	\$0.00	(\$0.03)
															005	TAX	(\$0.21)	\$0.00	(\$0.21)
															006	TAX	(\$2.65)	\$0.00	(\$2.65)
																		Refund	\$4.55
MARTINEZ AUDELIO, MARENA	MARTINEZ AUDELIO, MARENA		2624 OLD PAGELAND MONROE	RD	MONROE, NC 28112	Adjustment < \$100	0083131583	VEW5663	PENDING	954341880	Refund Generated due to adjustment on Bill #0083131583-2024-2024-0000-00	Situs error	12/8/2025		001	TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$39.85)	\$0.00	(\$39.85)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															24	TAX	\$6.34	\$0.00	\$6.34
															003	TAX	\$0.00	\$0.00	\$0.00
															005	TAX	\$0.00	\$0.00	\$0.00
															004	TAX	\$0.00	\$0.00	\$0.00
															002	TAX	\$0.00	\$0.00	\$0.00
																		Refund	\$63.51
MARTINEZ, JOSEPH LUIS	MARTINEZ, JOSEPH LUIS		519 ROBIN DR		MONROE, NC 28112	Proration	0079109208	DJJ3692	AUTHORIZED	836160549	Refund Generated due to proration on Bill #0079109208-2025-2025-0000-00	Vehicle Totalled	12/15/2025	12/16/2025	001	TAX	(\$12.58)	\$0.00	(\$12.58)
															200	TAX	(\$48.93)	\$0.00	(\$48.93)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															003	TAX	\$1.18	\$0.00	(\$1.18)
															005	TAX	(\$0.50)	\$0.00	(\$0.50)
															004	TAX	(\$4.33)	\$0.00	(\$4.33)
															002	TAX	(\$29.78)	\$0.00	(\$29.78)
																		Refund	\$127.22
MATASIC, MARK CHRISTOPHER	MATASIC, MARK CHRISTOPHER		6335 CARRARA PL	APT 208	CHARLOTTE, NC 28215	Proration	0080632378	LCS9333	AUTHORIZED	956416784	Refund Generated due to proration on Bill #0080632378-2025-2025-0000-00	Vehicle Sold	12/19/2025	12/22/2025	001	TAX	(\$61.09)	\$0.00	(\$61.09)
															700	TAX	(\$102.72)	\$0.00	(\$102.72)
															700	VEHICLE FEE	(\$0.00)	\$0.00	\$0.00
															023	TAX	(\$23.21)	\$0.00	(\$23.21)
															003	TAX	(\$5.76)	\$0.00	(\$5.76)
															005	TAX	(\$2.44)	\$0.00	(\$2.44)
															004	TAX	(\$21.14)	\$0.00	(\$21.14)
															002	TAX	(\$145.55)	\$0.00	(\$145.55)
																		Refund	\$361.91
MATTHIAS, ROBERT SCOTT	MATTHIAS, ROBERT SCOTT	MATTHIAS, BRENDA MARYA	3866 PEE DEE ST		MONROE, NC 28110	Adjustment < \$100	0088243882	LMH5589	PENDING	834076334	Refund Generated due to adjustment on Bill #0088243882-2025-2025-0000-00	Over Assessment	12/4/2025		001	TAX	(\$5.00)	\$0.00	(\$5.00)
															200	TAX	(\$19.57)	\$0.00	(\$19.57)
															200	VEHICLE FEE	(\$0.00)	\$0.00	\$0.00
															003	TAX	(\$0.47)	\$0.00	(\$0.47)
															005	TAX	(\$0.20)	\$0.00	(\$0.20)
															004	TAX	(\$1.73)	\$0.00	(\$1.73)
															002	TAX	(\$11.91)	\$0.00	(\$11.91)
																		Refund	\$38.88



North Carolina Vehicle Tax System

Pending Refund Report

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change		
MCCLELLAN, ALEXIS BRIANNE	MCCLELLAN, ALEXIS BRIANNE		6939 TREE HILL RD		MATTHEWS, NC 28104	Proration	0078233783	MS2	AUTHORIZED	838091177	Refund Generated due to proration on Bill #0078233783-2024-20080-00	Vehicle Sold	12/29/2025	12/30/2025		001 TAX 000 TAX 026 TAX 003 TAX 005 TAX 004 TAX 002 TAX	(\$1.15) (\$0.17) (\$0.28) (\$0.12) (\$0.03) (\$0.20) (\$2.63)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$1.15) (\$0.17) (\$0.28) (\$0.12) (\$0.03) (\$0.20) (\$2.63)		
																			\$4.58		
MCCRANEY, DAVID MICHAEL	MCCRANEY, DAVID MICHAEL	MCCRANEY, JULIA HELMS	1808 SANCTUARY LN		INDIAN TRAIL, NC 28079	Proration	0009533849	XVF4752	AUTHORIZED	716112600	Refund Generated due to proration on Bill #0009533849-2025-2025-0000-00	Vehicle Sold	12/11/2025	12/12/2025		001 TAX 021 TAX 003 TAX 005 TAX 004 TAX 002 TAX	(\$0.94) (\$0.46) (\$0.09) (\$0.04) (\$0.33) (\$2.25)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$0.94) (\$0.46) (\$0.09) (\$0.04) (\$0.33) (\$2.25)		\$4.11
MEDLIN, TANNER BRICE	MEDLIN, TANNER BRICE		6013 CONCORD HWY		MONROE, NC 28110	Proration	0072876668	KFW3979	AUTHORIZED	834547322	Refund Generated due to proration on Bill #0072876668-2024-2024-0000-00	Vehicle Totalled	12/5/2025	12/8/2025		001 TAX 930 TAX 016 TAX 003 TAX 005 TAX 004 TAX 002 TAX	(\$13.82) (\$1.69) (\$5.12) (\$1.48) (\$0.33) (\$2.47) (\$31.69)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$13.82) (\$1.69) (\$5.12) (\$1.48) (\$0.33) (\$2.47) (\$31.69)		\$56.60
MINGUS, MICHAEL TIMOTHY	MINGUS, MICHAEL TIMOTHY	MINGUS, ROBIN PRESSLEY	4324 SCOTT LN		WAXHAW, NC 28173	Proration	0053255098	RAB5678	AUTHORIZED	714548546	Refund Generated due to proration on Bill #0053255098-2024-2024-0000-00	Vehicle Sold	12/1/2025	12/2/2025		001 TAX 028 TAX 003 TAX 005 TAX 004 TAX 002 TAX	(\$6.13) (\$1.96) (\$0.66) (\$0.15) (\$1.09) (\$14.05)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$6.13) (\$1.96) (\$0.66) (\$0.15) (\$1.09) (\$14.05)		\$24.04
MONROE TRUCK REPAIR INC	MONROE TRUCK REPAIR INC		2290 SKYWAY DR		MONROE, NC 28110	Proration	0072569263	RC2927	AUTHORIZED	834077545	Refund Generated due to proration on Bill #0072569263-2024-2024-0000-00	Vehicle Sold	12/4/2025	12/5/2025		001 TAX 200 TAX 200 VEHICLE FEE 003 TAX 005 TAX 004 TAX 002 TAX	(\$51.01) (\$157.04) (\$0.00) (\$5.47) (\$1.22) (\$9.13) (\$116.95)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$51.01) (\$157.04) (\$0.00) (\$5.47) (\$1.22) (\$9.13) (\$116.95)		\$340.82
MOORE, DYANNA LYN	MOORE, DYANNA LYN	MOORE, STEVEN DOYLE	2001 TRIGGER DR		INDIAN TRAIL, NC 28079	Proration	0051303985	THC4459	AUTHORIZED	838131511	Refund Generated due to proration on Bill #0051303985-2024-2024-0000-00	Vehicle Totalled	12/30/2025	12/31/2025		001 TAX 600 TAX 023 TAX 003 TAX 005 TAX 004 TAX 002 TAX	(\$6.54) (\$7.42) (\$2.05) (\$0.70) (\$0.16) (\$1.17) (\$15.01)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$6.54) (\$7.42) (\$2.05) (\$0.70) (\$0.16) (\$1.17) (\$15.01)		\$33.05
OSCCO SERVICES LLC	OSCCO SERVICES LLC		4605 ROCKY RIVER RD		INDIAN TRAIL, NC 28079	Adjustment < \$100	0088510787	LMP3946	PENDING	957041216	Refund Generated due to adjustment on Bill #0088510787-2025-2025-0000	Situs error	12/23/2025			001 TAX 200 TAX 200 VEHICLE FEE 023 TAX 003 TAX 005 TAX 004 TAX 002 TAX	\$0.00 (\$35.20) (\$30.00) (\$3.42) \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 (\$35.20) (\$30.00) (\$3.42) \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 (\$35.20) (\$30.00) (\$3.42) \$0.00 \$0.00 \$0.00 \$0.00		\$61.78
PARKER, CORINTHIAN LEE	PARKER, CORINTHIAN LEE		217 E OLD HIGHWAY 74		MONROE, NC 28112	Proration	0073537113	TCP2558	AUTHORIZED	837377716	Refund Generated due to proration on Bill #0073537113-2024-2024-0000-00	Vehicle Sold	12/22/2025	12/23/2025		001 TAX 200 TAX 200 VEHICLE FEE 003 TAX 005 TAX 004 TAX 002 TAX	(\$0.76) (\$2.34) (\$0.00) (\$0.08) (\$0.02) (\$0.13) (\$1.74)	\$0.04 (\$2.49) \$0.00 (\$0.09) (\$0.02) (\$0.01) (\$1.86)	(\$0.04) (\$2.49) \$0.00 (\$0.09) (\$0.02) (\$0.01) (\$1.86)		\$5.40
PATE, MICHAEL RAY	PATE, MICHAEL RAY		3226 DOWNWIND DR		MONROE, NC 28110	Proration	0049701197	FLF4454	AUTHORIZED	836866317	Refund Generated due to proration on Bill #0049701197-2024-2024-0000-00	Vehicle Totalled	12/19/2025	12/22/2025		001 TAX 200 TAX 200 VEHICLE FEE 003 TAX 005 TAX 004 TAX 002 TAX	(\$0.90) (\$2.76) (\$0.00) (\$0.18) (\$0.02) (\$0.16) (\$2.06)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$0.90) (\$2.76) (\$0.00) (\$0.18) (\$0.02) (\$0.16) (\$2.06)		\$6.00



North Carolina Vehicle Tax System

Pending Refund Report

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
PELLETIER, BRIGITTE MARIE GARON	PELLETIER, BRIGITTE MARIE GARON	PELLETIER, JOHN ROSAIRE	2902 TWINEHAM CT		WAXHAW, NC 28173	Proration	0048275496	PKV1731	AUTHORIZED	957818352	Refund Generated due to proration on Bill #0048275496-2024-2024-0000-00	Vehicle Sold	12/29/2025	12/30/2025	001 TAX	(\$5.09)	\$0.00	(\$5.09)	
											500 VEHICLE FEE				500 TAX	(\$12.01)	\$0.00	(\$12.01)	
											500 VEHICLE FEE				500 TAX	\$0.00	\$0.00	\$0.00	
											002 TAX				002 TAX	(\$1.63)	\$0.00	(\$1.63)	
											003 TAX				003 TAX	(\$0.55)	\$0.00	(\$0.55)	
											004 TAX				004 TAX	(\$0.12)	\$0.00	(\$0.12)	
											005 TAX				005 TAX	(\$0.91)	\$0.00	(\$0.91)	
											006 TAX				006 TAX	(\$11.68)	\$0.00	(\$11.68)	
											Refund				Refund			(\$31.99)	
PELLETIER, JOHN ROSAIRE	PELLETIER, BRIGITTE MARIE GARON	PELLETIER, BRIGITTE MARIE GARON	2902 TWINEHAM CT		WAXHAW, NC 28173	Proration	0058268149	JK27383	AUTHORIZED	957818360	Refund Generated due to proration on Bill #0058268149-2024-2024-0000-00	Vehicle Sold	12/29/2025	12/30/2025	001 TAX	(\$10.92)	\$0.00	(\$10.92)	
											500 VEHICLE FEE				500 VEHICLE FEE	(\$25.76)	\$0.00	(\$25.76)	
											002 TAX				002 TAX	(\$3.58)	\$0.00	(\$3.58)	
											003 TAX				003 TAX	(\$1.17)	\$0.00	(\$1.17)	
											004 TAX				004 TAX	(\$0.26)	\$0.00	(\$0.26)	
											005 TAX				005 TAX	(\$1.95)	\$0.00	(\$1.95)	
											006 TAX				006 TAX	(\$25.03)	\$0.00	(\$25.03)	
											Refund				Refund			(\$68.59)	
PERALTA, JOSE ANTONIO AGUILAR	PERALTA, JOSE ANTONIO AGUILAR	FERNANDEZ, VERONICA ZAIRE	3705 CARDINAL BLUFF LN		INDIAN TRAIL, NC 28079	Proration	0080011757	PCV2477	AUTHORIZED	836866002	Refund Generated due to proration on Bill #0080011757-2024-2024-0000-00	Vehicle Totalled	12/19/2025	12/22/2025	001 TAX	(\$12.18)	\$0.00	(\$12.18)	
											002 TAX				002 TAX	(\$13.72)	\$0.00	(\$13.72)	
											023 TAX				023 TAX	(\$3.88)	\$0.00	(\$3.88)	
											003 TAX				003 TAX	(\$1.38)	\$0.00	(\$1.38)	
											004 TAX				004 TAX	(\$0.29)	\$0.00	(\$0.29)	
											005 TAX				005 TAX	(\$2.17)	\$0.00	(\$2.17)	
											006 TAX				006 TAX	(\$27.75)	\$0.00	(\$27.75)	
											Refund				Refund			(\$61.13)	
PIERCE, MICHELLE LYNN	PIERCE, MICHELLE LYNN		1723 FUNNY CIDE DR		WAXHAW, NC 28173	Proration	0051281476	PLV5582	AUTHORIZED	718364592	Refund Generated due to proration on Bill #0051281476-2024-2024-0000-00	Vehicle Sold	12/29/2025	12/30/2025	001 TAX	(\$6.44)	\$0.00	(\$6.44)	
											026 TAX				026 TAX	(\$1.57)	\$0.00	(\$1.57)	
											003 TAX				003 TAX	(\$0.69)	\$0.00	(\$0.69)	
											005 TAX				005 TAX	(\$0.15)	\$0.00	(\$0.15)	
											004 TAX				004 TAX	(\$1.15)	\$0.00	(\$1.15)	
											002 TAX				002 TAX	(\$14.76)	\$0.00	(\$14.76)	
											Refund				Refund			(\$24.76)	
PIETROWSKI, NICHOLAS TYLER	PIETROWSKI, NICHOLAS TYLER		5315 STATE LINE RD		MARSHVILLE, NC 28103	Proration	0085515030	LKC4697	AUTHORIZED	718748280	Refund Generated due to proration on Bill #0085515030-2024-2024-0000-00	Vehicle Sold	12/31/2025	1/2/2026	001 TAX	(\$2.98)	\$0.00	(\$2.98)	
											027 TAX				027 TAX	(\$1.20)	\$0.00	(\$1.20)	
											003 TAX				003 TAX	(\$0.32)	\$0.00	(\$0.32)	
											005 TAX				005 TAX	(\$0.07)	\$0.00	(\$0.07)	
											004 TAX				004 TAX	(\$0.53)	\$0.00	(\$0.53)	
											002 TAX				002 TAX	(\$6.83)	\$0.00	(\$6.83)	
											Refund				Refund			(\$11.93)	
PINEGAR, BENJAMIN JACOB	PINEGAR, BENJAMIN JACOB		2108 DEER MEADOWS DR		WAXHAW, NC 28173	Proration	0058130134	JAB2025	AUTHORIZED	955611984	Refund Generated due to proration on Bill #0058130134-2025-2025-0000-00	Vehicle Sold	12/15/2025	12/16/2025	001 TAX	(\$19.96)	\$0.00	(\$19.96)	
											500 VEHICLE FEE				500 VEHICLE FEE	(\$51.49)	\$0.00	(\$51.49)	
											002 TAX				002 TAX	(\$8.17)	\$0.00	(\$8.17)	
											003 TAX				003 TAX	(\$1.88)	\$0.00	(\$1.88)	
											004 TAX				004 TAX	(\$0.88)	\$0.00	(\$0.88)	
											005 TAX				005 TAX	(\$6.98)	\$0.00	(\$6.98)	
											006 TAX				006 TAX	(\$47.55)	\$0.00	(\$47.55)	
											Refund				Refund			(\$136.75)	
POWERS, MICHAEL BRANDON	POWERS, MICHAEL BRANDON		9805 GO FOR GIN CT		WAXHAW, NC 28173	Proration	0083406901	VBA6247	AUTHORIZED	717312660	Refund Generated due to proration on Bill #0083406901-2024-2024-0000-00	Vehicle Sold	12/19/2025	12/22/2025	001 TAX	(\$69.41)	\$0.00	(\$69.41)	
											026 TAX				026 TAX	(\$16.93)	\$0.00	(\$16.93)	
											003 TAX				003 TAX	(\$7.44)	\$0.00	(\$7.44)	
											005 TAX				005 TAX	(\$1.66)	\$0.00	(\$1.66)	
											004 TAX				004 TAX	(\$12.42)	\$0.00	(\$12.42)	
											002 TAX				002 TAX	(\$159.13)	\$0.00	(\$159.13)	
											Refund				Refund			(\$266.99)	
POWNALL, JOHN MICHAEL	POWNALL, JOHN MICHAEL	POWNALL, JANE SNODDY	1226 RESTORATION DR		WAXHAW, NC 28173	Proration	0087030964	XSY6466	AUTHORIZED	953230968	Refund Generated due to proration on Bill #0087030964-2025-2025-0000-00	Vehicle Sold	12/4/2025	12/5/2025	001 TAX	(\$7.29)	\$0.00	(\$7.29)	
											101 VEHICLE FEE				101 VEHICLE FEE	(\$3.65)	\$0.00	(\$3.65)	
											001 TAX				001 TAX	(\$30.00)	\$0.00	(\$30.00)	
											026 TAX				026 TAX	(\$1.97)	\$0.00	(\$1.97)	
											003 TAX				003 TAX	(\$0.69)	\$0.00	(\$0.69)	
											005 TAX				005 TAX	(\$0.29)	\$0.00	(\$0.29)	
											004 TAX				004 TAX	(\$2.52)	\$0.00	(\$2.52)	
											002 TAX				002 TAX	(\$17.38)	\$0.00	(\$17.38)	
											Refund				Refund			(\$63.79)	
PRESSLEY, JAMES MORRIS JR	PRESSLEY, JAMES MORRIS JR	PRESSLEY, MICKIE JANE	3735 MAPLE KNOB DR		MONROE, NC 28112	Proration	0037769474	VA4990	AUTHORIZED	716709864	Refund Generated due to proration on Bill #0037769474-2024-2024-0000-00	Vehicle Totalled	12/15/2025	12/16/2025	001 TAX	(\$3.01)	\$0.00	(\$3.01)	
											015 TAX				015 TAX	(\$1.81)	\$0.00	(\$1.81)	
											003 TAX				003 TAX	(\$0.32)	\$0.00	(\$0.32)	
											005 TAX				005 TAX	(\$0.07)	\$0.00	(\$0.07)	
											004 TAX				004 TAX	(\$0.54)	\$0.00	(\$0.54)	
											002 TAX				002 TAX	(\$6.89)	\$0.00	(\$6.89)	
											Refund				Refund			(\$11.84)	
PRICE, MARNIE GALE	PRICE, MARNIE GALE		1603 PRICE RD		INDIAN TRAIL, NC 28079	Proration	0072713510	TPL7584	AUTHORIZED	715324932	Refund Generated due to proration on Bill #0072713510-2024-2024-0000-00	Vehicle Totalled	12/5/2025	12/8/2025	001 TAX	(\$14.43)	\$0.00	(\$14.43)	
											021 TAX				021 TAX	(\$5.98)	\$0.00	(\$5.98)	
											003 TAX				003 TAX	(\$1.54)	\$0.00	(\$1.54)	
											005 TAX				005 TAX	(\$0.34)	\$0.00	(\$0.34)	
											004 TAX				004 TAX	(\$2.58)	\$0.00	(\$2.58)	
											002 TAX				002 TAX	(\$33.09)	\$0.00	(\$33.09)	
											Refund				Refund			(\$57.96)	



North Carolina Vehicle Tax System

Pending Refund Report

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
PULLAS, PAUL ALEJANDRO	PULLAS, PAUL ALEJANDRO	PULLAS, ASHLEY RENEE	1006 LILY POND CIR		WAXHAW, NC 28173	Proration	0065643191	TJA9992	AUTHORIZED	957864568	Refund Generated due to proration on Bill #0065643191-2024-2024-0000-00	Vehicle Sold	12/30/2025	12/31/2025	001 TAX	(\$7.23)	\$0.00	(\$7.23)	
											500 TAX				(\$17.07)	\$0.00	(\$17.07)		
											500 VEHICLE FEE				\$0.00	\$0.00	\$0.00		
											028 TAX				(\$2.32)	\$0.00	(\$2.32)		
											005 TAX				(\$0.77)	\$0.00	(\$0.77)		
											005 TAX				(\$0.17)	\$0.00	(\$0.17)		
											004 TAX				(\$1.29)	\$0.00	(\$1.29)		
											002 TAX				(\$16.59)	\$0.00	(\$16.59)		
																		Refund \$45.44	
RACHUBA, JOHN JOSEPH	RACHUBA, JOHN JOSEPH	RACHUBA, KIMBERLY DARLENE	8004 HYDE PARK DR		INDIAN TRAIL, NC 28079	Proration	0017914953	IN2FLYN	AUTHORIZED	835688119	Refund Generated due to proration on Bill #0017914953-2024-2024-0000-00	Vehicle Sold	12/12/2025	12/15/2025	001 TAX	(\$18.83)	\$0.00	(\$18.83)	
											600 TAX				(\$12.27)	\$0.00	(\$12.27)		
											023 TAX				(\$3.39)	\$0.00	(\$3.39)		
											003 TAX				(\$1.16)	\$0.00	(\$1.16)		
											005 TAX				(\$0.26)	\$0.00	(\$0.26)		
											004 TAX				(\$1.93)	\$0.00	(\$1.93)		
											002 TAX				(\$24.83)	\$0.00	(\$24.83)		
																		Refund \$54.67	
RALPH, RYAN MICHAEL	RALPH, RYAN MICHAEL		2010 HARRISON PARK DR		WAXHAW, NC 28173	Proration	0007049698	AJE5698	AUTHORIZED	955612088	Refund Generated due to proration on Bill #0007049698-2025-2025-0000-00	Vehicle Sold	12/15/2025	12/16/2025	001 TAX	(\$7.98)	\$0.00	(\$7.98)	
											500 TAX				(\$20.61)	\$0.00	(\$20.61)		
											500 VEHICLE FEE				\$0.00	\$0.00	\$0.00		
											028 TAX				(\$3.27)	\$0.00	(\$3.27)		
											003 TAX				(\$0.75)	\$0.00	(\$0.75)		
											005 TAX				(\$0.32)	\$0.00	(\$0.32)		
											004 TAX				(\$2.77)	\$0.00	(\$2.77)		
											002 TAX				(\$19.83)	\$0.00	(\$19.83)		
																		Refund \$54.73	
REDWINE, RANDY EUGENE	REDWINE, RANDY EUGENE		3617 VENETIAN WAY		YORK, SC 29745	Proration	0062155592	S1PLYMTH	AUTHORIZED	717313896	Refund Generated due to proration on Bill #0062155592-2024-2024-0000-00	Reg . Out of state	12/19/2025	12/22/2025	001 TAX	(\$5.44)	\$0.00	(\$5.44)	
											015 TAX				(\$1.84)	\$0.00	(\$1.84)		
											003 TAX				(\$0.59)	\$0.00	(\$0.59)		
											005 TAX				(\$0.13)	\$0.00	(\$0.13)		
											004 TAX				(\$0.97)	\$0.00	(\$0.97)		
											002 TAX				(\$12.47)	\$0.00	(\$12.47)		
																		Refund \$21.44	
REDWINE, RANDY EUGENE	REDWINE, RANDY EUGENE	VALORIE LYNN	3617 VENETIAN WAY		YORK, SC 29745	Proration	0081604215	HX6237	AUTHORIZED	717313908	Refund Generated due to proration on Bill #0081604215-2024-2024-0000-00	Reg . Out of state	12/19/2025	12/22/2025	001 TAX	(\$37.98)	\$0.00	(\$37.98)	
											015 TAX				(\$12.85)	\$0.00	(\$12.85)		
											003 TAX				(\$4.67)	\$0.00	(\$4.67)		
											005 TAX				(\$0.91)	\$0.00	(\$0.91)		
											004 TAX				(\$6.88)	\$0.00	(\$6.88)		
											002 TAX				(\$87.18)	\$0.00	(\$87.18)		
																		Refund \$149.71	
REDWINE, RANDY EUGENE	REDWINE, RANDY EUGENE	VALORIE LYNN	3617 VENETIAN WAY		YORK, SC 29745	Proration	0081604214	CP58366	AUTHORIZED	718363944	Refund Generated due to proration on Bill #0081604214-2024-2024-0000-00	Vehicle Sold	12/29/2025	1/2/2026	001 TAX	(\$80.27)	\$0.00	(\$80.27)	
											015 TAX				(\$10.24)	\$0.00	(\$10.24)		
											003 TAX				(\$3.25)	\$0.00	(\$3.25)		
											005 TAX				(\$0.72)	\$0.00	(\$0.72)		
											004 TAX				(\$5.42)	\$0.00	(\$5.42)		
											002 TAX				(\$69.48)	\$0.00	(\$69.48)		
																		Refund \$119.30	
REDWINE, VALORIE LYNN	REDWINE, RANDY EUGENE	REDWINE, RANDY EUGENE	3617 VENETIAN WAY		YORK, SC 29745	Proration	0073092187	HFF6573	AUTHORIZED	717313902	Refund Generated due to proration on Bill #0073092187-2024-2024-0000-00	Reg . Out of state	12/19/2025	12/22/2025	001 TAX	(\$25.75)	\$0.00	(\$25.75)	
											015 TAX				(\$8.71)	\$0.00	(\$8.71)		
											003 TAX				(\$2.76)	\$0.00	(\$2.76)		
											005 TAX				(\$0.61)	\$0.00	(\$0.61)		
											004 TAX				(\$4.61)	\$0.00	(\$4.61)		
											002 TAX				(\$59.04)	\$0.00	(\$59.04)		
																		Refund \$101.48	
REYNOLDS, GARY LEE	REYNOLDS, GARY LEE		2311 POTTER DOWNS DR		WAXHAW, NC 28173	Adjustment < \$100	0085226368	NZR8939	PENDING	833631281	Refund Generated due to adjustment on Bill #0085226368-2024-2024-0000-00	SLVG or RBLT TTL	12/1/2025		001 TAX	(\$18.53)	(\$0.92)	(\$19.45)	
											990 TAX				(\$2.38)	(\$0.12)	(\$2.50)		
											015 TAX				(\$6.26)	(\$0.32)	(\$6.58)		
											003 TAX				(\$1.99)	(\$0.10)	(\$2.09)		
											005 TAX				(\$0.44)	(\$0.02)	(\$0.46)		
											004 TAX				(\$3.31)	(\$0.17)	(\$3.48)		
											002 TAX				(\$42.49)	(\$2.12)	(\$44.61)		
																		Refund \$79.17	
RICHARDSON, ELAINE YVETTE MOSES	RICHARDSON, ELAINE YVETTE MOSES		1523 CLASSIC DR	APT B	MONROE, NC 28112	Proration	0087822146	RKV9892	AUTHORIZED	837377534	Refund Generated due to proration on Bill #0087822146-2025-2025-0000-00	Vehicle Sold	12/22/2025	12/23/2025	001 TAX	(\$4.16)	\$0.00	(\$4.16)	
											200 TAX				(\$16.30)	\$0.00	(\$16.30)		
											200 VEHICLE FEE							\$0.00	
											003 TAX				(\$0.39)	\$0.00	(\$0.39)		
											005 TAX				(\$0.16)	\$0.00	(\$0.16)		
											004 TAX				(\$1.44)	\$0.00	(\$1.44)		
											002 TAX				(\$9.92)	\$0.00	(\$9.92)		
																		Refund \$32.37	



North Carolina Vehicle Tax System

Pending Refund Report

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
RUFFO, CHRISTOPHER ANTHONY	RUFFO, CHRISTOPHER ANTHONY		9692 ASHTON MANOR WAY		MARVIN, NC 28173	Adjustment < \$100	0088172353	HEH3583	PENDING	1196301600	Refund Generated due to adjustment on Bill #0088172353-2025-2025-0000	Situs error	12/23/2025		001 TAX	\$0.00	\$0.00	\$0.00	
														200 TAX	(\$221.36)	\$0.00	(\$221.36)		
														200 VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)		
														500 TAX	\$145.90	\$0.00	\$145.90		
														500 VEHICLE FEE	\$25.00	\$0.00	\$25.00		
														028 TAX	\$23.14	\$0.00	\$23.14		
														003 TAX	\$0.00	\$0.00	\$0.00		
														005 TAX	\$0.00	\$0.00	\$0.00		
														004 TAX	\$0.00	\$0.00	\$0.00		
														002 TAX	\$0.00	\$0.00	\$0.00		
																		Refund \$57.32	
SAAVEDRA, ASLYN ELIZABETH	SAAVEDRA, ASLYN ELIZABETH		1008 WAYLAND CT		INDIAN TRAIL, NC 28079	Proration	0085489619	VFZ1931	AUTHORIZED	833722057	Refund Generated due to proration on Bill #0085489619-2024-2024-0000-00	Vehicle Sold	12/2/2025	12/3/2025	001 TAX	(\$6.55)	\$0.00	(\$6.55)	
														600 TAX	(\$7.43)	\$0.00	(\$7.43)		
														026 TAX	(\$1.68)	\$0.00	(\$1.68)		
														003 TAX	(\$0.70)	\$0.00	(\$0.70)		
														005 TAX	(\$0.16)	\$0.00	(\$0.16)		
														004 TAX	(\$1.17)	\$0.00	(\$1.17)		
														002 TAX	(\$15.91)	\$0.00	(\$15.91)		
																		Refund \$32.62	
SALVATIERRA, REYES, SEVERIANO	SALVATIERRA, REYES, SEVERIANO		1005 OLIVE BRANCH ROAD		MARSHVILLE, NC 28103	Adjustment < \$100	0088612438	RLC7896	PENDING	957005208	Refund Generated due to adjustment on Bill #0088612438-2025-2025-0000	Situs error	12/22/2025		001 TAX	\$0.00	\$0.00	\$0.00	
														200 TAX	(\$13.73)	\$0.00	(\$13.73)		
														200 VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)		
														018 TAX	\$2.09	\$0.00	\$2.09		
														003 TAX	\$0.00	\$0.00	\$0.00		
														005 TAX	\$0.00	\$0.00	\$0.00		
														004 TAX	\$0.00	\$0.00	\$0.00		
														002 TAX	\$0.00	\$0.00	\$0.00		
																		Refund \$41.64	
SANDERS, IRIS SHERROD	SANDERS, IRIS SHERROD		221 S BRAGG ST		MONROE, NC 28112	Proration	0075733740	TKJ5330	AUTHORIZED	835464441	Refund Generated due to proration on Bill #0075733740-2024-2024-0000-00	Vehicle Sold	12/11/2025	12/12/2025	001 TAX	(\$25.33)	\$0.00	(\$25.33)	
														200 TAX	(\$78.02)	\$0.00	(\$78.02)		
														200 VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)		
														003 TAX	(\$2.72)	\$0.00	(\$2.72)		
														005 TAX	(\$0.61)	\$0.00	(\$0.61)		
														004 TAX	(\$4.53)	\$0.00	(\$4.53)		
														002 TAX	(\$58.09)	\$0.00	(\$58.09)		
																		Refund \$169.30	
SANTORA, MARK	SANTORA, MARK		2207 ARIA VILLAGE DR	APT 411	MATTHEWS, NC 28104	Adjustment < \$100	0088152903	KMN3781	PENDING	1192210160	Refund Generated due to adjustment on Bill #0088152903-2025-2025-0000	Situs error	12/5/2025		001 TAX	\$0.00	\$0.00	\$0.00	
														200 TAX	(\$94.95)	\$0.00	(\$94.95)		
														200 VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)		
														700 TAX	\$49.79	\$0.00	\$49.79		
														700 VEHICLE FEE	\$25.00	\$0.00	\$25.00		
														028 TAX	\$9.97	\$0.00	\$9.97		
														003 TAX	\$0.00	\$0.00	\$0.00		
														005 TAX	\$0.00	\$0.00	\$0.00		
														004 TAX	\$0.00	\$0.00	\$0.00		
														002 TAX	\$0.00	\$0.00	\$0.00		
																		Refund \$49.19	
SCOTT, MICHELE LYN	SCOTT, MICHELE LYN		820 PRESERVATION CIR		PAWLEYS ISLAND, SC 29585	Proration	0083520081	LJB6237	AUTHORIZED	956416656	Refund Generated due to proration on Bill #0083520081-2024-2024-0000-00	Reg . Out of state	12/19/2025	12/22/2025	001 TAX	(\$78.42)	\$0.00	(\$78.42)	
														101 TAX	(\$38.44)	\$0.00	(\$38.44)		
														101 VEHICLE FEE	(\$0.00)	\$0.00	\$0.00		
														026 TAX	(\$19.13)	\$0.00	(\$19.13)		
														003 TAX	(\$8.41)	\$0.00	(\$8.41)		
														005 TAX	(\$1.87)	\$0.00	(\$1.87)		
														004 TAX	(\$14.03)	\$0.00	(\$14.03)		
														002 TAX	(\$179.81)	\$0.00	(\$179.81)		
																		Refund \$340.11	
SIEGEL, DAVID JONATHAN	SIEGEL, DAVID JONATHAN		2001 BLUE STREAM LN		INDIAN TRAIL, NC 28079	Proration	0048275606	DJJ3513	AUTHORIZED	836161459	Refund Generated due to proration on Bill #0048275606-2024-2024-0000-00	Vehicle Totalled	12/15/2025	12/16/2025	001 TAX	(\$14.91)	\$0.00	(\$14.91)	
														600 TAX	(\$16.98)	\$0.00	(\$16.98)		
														023 TAX	(\$4.68)	\$0.00	(\$4.68)		
														003 TAX	(\$1.68)	\$0.00	(\$1.68)		
														005 TAX	(\$0.36)	\$0.00	(\$0.36)		
														004 TAX	(\$2.67)	\$0.00	(\$2.67)		
														002 TAX	(\$34.18)	\$0.00	(\$34.18)		
																		Refund \$75.38	
STANCL, TANYA BOLLENBECKER	STANCL, TANYA BOLLENBECKER		8903 OLD FERRY RD		MONROE, NC 28118	Proration	0081595207	JDC4445	AUTHORIZED	834076803	Refund Generated due to proration on Bill #0081595207-2024-2024-0000-00	Vehicle Sold	12/4/2025	12/5/2025	001 TAX	(\$32.37)	\$0.00	(\$32.37)	
														930 TAX	(\$3.97)	\$0.00	(\$3.97)		
														016 TAX	(\$12.08)	\$0.00	(\$12.08)		
														003 TAX	(\$3.47)	\$0.00	(\$3.47)		
														005 TAX	(\$0.77)	\$0.00	(\$0.77)		
														004 TAX	(\$5.79)	\$0.00	(\$5.79)		
														002 TAX	(\$74.23)	\$0.00	(\$74.23)		
																		Refund \$132.60	



North Carolina Vehicle Tax System

Pending Refund Report

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
STEIGER, AVA CHRISTINE	STEIGER, AVA CHRISTINE		1004 LAVENDER LN		INDIAN TRAIL, NC 28079	Proration	0087399731	RKV9914	AUTHORIZED	834546510	Refund Generated due to proration on Bill #0087399731-2025-2025-0000-00	Insurance Lapse	12/5/2025	12/8/2025	001 TAX	(\$10.92)	(\$0.55)	(\$11.47)	
											000 TAX				(\$16.51)	(\$0.82)	(\$17.33)		
											023 TAX				(\$4.15)	(\$0.21)	(\$4.36)		
											003 TAX				(\$1.83)	(\$0.05)	(\$1.08)		
											005 TAX				(\$0.43)	(\$0.02)	(\$0.45)		
											004 TAX				(\$3.78)	(\$0.19)	(\$3.97)		
											002 TAX				(\$26.02)	(\$1.30)	(\$27.32)		
																		\$65.98	
STYLES-CLARK, JENNIFER MARIE	STYLES-CLARK, JENNIFER MARIE		6324 OLDE FOXE LN		MINT HILL, NC 28227	Proration	0087130496	CJ56540	AUTHORIZED	714922080	Refund Generated due to proration on Bill #0087130496-2024-2024-0000-00	Vehicle Sold	12/4/2025	12/5/2025	001 TAX	(\$0.55)	\$0.00	(\$0.55)	
											022 TAX				(\$0.29)	\$0.00	(\$0.29)		
											003 TAX				(\$0.06)	\$0.00	(\$0.06)		
											005 TAX				(\$0.01)	\$0.00	(\$0.01)		
											004 TAX				(\$0.10)	\$0.00	(\$0.10)		
											002 TAX				(\$1.27)	\$0.00	(\$1.27)		
																		\$2.28	
SUNKIREDDY, KIRAN BHUMA	SUNKIREDDY, KIRAN BHUMA		4949 FLOWERING PEACH RD		MARVIN, NC 28173	Proration	0085360246	KB37117	AUTHORIZED	953768328	Refund Generated due to proration on Bill #0085360246-2024-2024-0000-00	Vehicle Totalled	12/5/2025	12/8/2025	001 TAX	(\$38.04)	\$0.00	(\$38.04)	
											101 VEHICLE FEE				(\$18.64)	\$0.00	(\$18.64)		
											001 TAX				\$0.00	\$0.00	\$0.00		
											026 TAX				(\$9.28)	\$0.00	(\$9.28)		
											003 TAX				(\$4.88)	\$0.00	(\$4.88)		
											005 TAX				(\$0.91)	\$0.00	(\$0.91)		
											004 TAX				(\$6.81)	\$0.00	(\$6.81)		
											002 TAX				(\$87.22)	\$0.00	(\$87.22)		
																		\$164.98	
TAYLOR, TRACIE ANN	TAYLOR, TRACIE ANN	TAYLOR, HARRY BOWNE	514 S ELM ST		MARSHVILLE, NC 28103	Proration	0082403210	RJN6382	AUTHORIZED	833630224	Refund Generated due to proration on Bill #0082403210-2024-2024-0000-00	Vehicle Sold	12/1/2025	12/2/2025	001 TAX	(\$47.45)	\$0.00	(\$47.45)	
											400 TAX				(\$159.92)	\$0.00	(\$159.92)		
											018 TAX				(\$21.48)	\$0.00	(\$21.48)		
											003 TAX				(\$5.09)	\$0.00	(\$5.09)		
											005 TAX				(\$1.13)	\$0.00	(\$1.13)		
											004 TAX				(\$8.49)	\$0.00	(\$8.49)		
											002 TAX				(\$108.80)	\$0.00	(\$108.80)		
																		\$352.28	
TAYLOR, WILLIAM EDWARDS	TAYLOR, WILLIAM EDWARDS		1028 SHERRINGHAM WAY		WAXHAW, NC 28173	Proration	0085395969	LCK8456	AUTHORIZED	837377527	Refund Generated due to proration on Bill #0085395969-2024-2024-0000-00	Vehicle Totalled	12/22/2025	12/23/2025	001 TAX	(\$25.21)	\$0.00	(\$25.21)	
											000 TAX				(\$3.86)	\$0.00	(\$3.86)		
											026 TAX				(\$6.15)	\$0.00	(\$6.15)		
											003 TAX				(\$2.70)	\$0.00	(\$2.70)		
											005 TAX				(\$0.60)	\$0.00	(\$0.60)		
											004 TAX				(\$4.51)	\$0.00	(\$4.51)		
											002 TAX				(\$57.79)	\$0.00	(\$57.79)		
																		\$100.82	
THOMAS, JUSTIN SHANE	THOMAS, JUSTIN SHANE		1733 WHITE POND LN		WAXHAW, NC 28173	Proration	0075966354	KMP9488	AUTHORIZED	717781998	Refund Generated due to proration on Bill #0075966354-2024-2024-0000-00	Vehicle Sold	12/23/2025	12/30/2025	001 TAX	(\$4.48)	\$0.00	(\$4.48)	
											026 TAX				(\$1.09)	\$0.00	(\$1.09)		
											003 TAX				(\$0.48)	\$0.00	(\$0.48)		
											005 TAX				(\$0.11)	\$0.00	(\$0.11)		
											004 TAX				(\$0.88)	\$0.00	(\$0.88)		
											002 TAX				(\$10.27)	\$0.00	(\$10.27)		
																		\$17.23	
TORRES, ROSSANA MARGARITA	TORRES, ROSSANA MARGARITA	TORRES, RUBEN DARIO	4403 KIDDLE LN		MONROE, NC 28110	Proration	0059416336	DMJ3106	AUTHORIZED	714920826	Refund Generated due to proration on Bill #0059416336-2024-2024-0000-00	Vehicle Sold	12/3/2025	12/4/2025	001 TAX	(\$8.76)	\$0.00	(\$8.76)	
											019 TAX				(\$3.42)	\$0.00	(\$3.42)		
											003 TAX				(\$0.94)	\$0.00	(\$0.94)		
											005 TAX				(\$0.21)	\$0.00	(\$0.21)		
											004 TAX				(\$1.57)	\$0.00	(\$1.57)		
											002 TAX				(\$20.09)	\$0.00	(\$20.09)		
																		\$34.99	
UNIKSCAPE LLC	UNIKSCAPE LLC	MONTEIRO, JOEL R	408 BOUGAINVILLEA CT		MONROE, NC 28110	Proration	0077959734	KAW6769	AUTHORIZED	717752502	Refund Generated due to proration on Bill #0077959734-2024-2024-0000-00	Vehicle Sold	12/22/2025	12/23/2025	001 TAX	(\$61.64)	\$0.00	(\$61.64)	
											019 TAX				(\$24.18)	\$0.00	(\$24.18)		
											003 TAX				(\$6.61)	\$0.00	(\$6.61)		
											005 TAX				(\$1.47)	\$0.00	(\$1.47)		
											004 TAX				(\$11.83)	\$0.00	(\$11.83)		
											002 TAX				(\$141.33)	\$0.00	(\$141.33)		
																		\$246.18	
WALKER, MARY MADELYN	WALKER, MARY MADELYN		524 WYNDHAM LN		WAXHAW, NC 28173	Proration	0050320756	HDH1125	AUTHORIZED	956416736	Refund Generated due to proration on Bill #0050320756-2025-2025-0000-00	Vehicle Sold	12/19/2025	12/22/2025	001 TAX	(\$39.13)	(\$1.96)	(\$41.09)	
											101 TAX				(\$19.68)	(\$0.98)	(\$20.58)		
											001 VEHICLE FEE				\$0.00	\$0.00	\$0.00		
											026 TAX				(\$18.59)	(\$0.53)	(\$11.12)		
											003 TAX				(\$3.69)	(\$0.18)	(\$3.87)		
											005 TAX				(\$1.57)	(\$0.08)	(\$1.65)		
											004 TAX				(\$13.54)	(\$0.68)	(\$14.22)		
											002 TAX				(\$93.23)	(\$4.66)	(\$97.89)		
																		\$190.42	



North Carolina Vehicle Tax System

Pending Refund Report

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change		
WARNER, MATTHEW JAMES	WARNER, MATTHEW JAMES		1901 VETTURA CT		WAXHAW, NC 28173	Proration	0086435491	LKV8328	AUTHORIZED	956417288	Refund Generated due to proration on Bill #0086435491-2025-2025-0000-00	Vehicle Sold	12/19/2025	12/22/2025	001 TAX 500 500 VEHICLE FEE 028 005 004 002	(\$55.69) (\$143.69) \$0.00 (\$22.79) (\$5.25) (\$2.23) (\$19.27) (\$132.68)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$55.69) (\$143.69) \$0.00 (\$22.79) (\$5.25) (\$2.23) (\$19.27) (\$132.68)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		
															001 500 500 028 005 004 002	(\$34.10) \$0.00 (\$34.10) \$0.00 (\$34.10) \$0.00 (\$34.10)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$34.10) \$0.00 (\$34.10) \$0.00 (\$34.10) \$0.00 (\$34.10)	\$381.66		
WASHINGTON, ELIZABETH	WASHINGTON, ELIZABETH		PO BOX 1221		WAXHAW, NC 28173	Proration	0086284767	VFZ2093	AUTHORIZED	953226936	Refund Generated due to proration on Bill #0086284767-2025-2025-0000-00	Insurance Lapse	12/3/2025	12/4/2025	001 TAX 500 500 VEHICLE FEE 028 005 004 002	(\$13.22) (\$5.41) \$0.00 (\$1.25) (\$8.53) (\$4.57) (\$31.49)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$13.22) (\$5.41) \$0.00 (\$1.25) (\$8.53) (\$4.57) (\$31.49)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$13.22) (\$5.41) \$0.00 (\$1.25) (\$8.53) (\$4.57) (\$31.49)	\$90.57
WATKINS, DEREK EDWARD JR	WATKINS, DEREK EDWARD JR		295 UNIONVILLE INDIAN TRA	IL RD WEST	INDIAN TRAIL, NC 28079	Adjustment < \$100	0083254587	VFL5577	PENDING	1073634912	Refund Generated due to adjustment on Bill #0083254587-2024-2024-0000-00	Situs error	12/8/2025		001 200 200 VEHICLE FEE 980 021 003 005 004 002	\$0.00 (\$19.83) (\$30.00) \$0.79 \$2.67 \$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 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$46.37	
WEIR, ADRIENNE MARIE	WEIR, ADRIENNE MARIE		4216 OLDSSTONE FOREST DR		WAXHAW, NC 28173	Proration	0084752380	LHZ4760	AUTHORIZED	714618204	Refund Generated due to proration on Bill #0084752380-2024-2024-0000-00	Vehicle Totaled	12/2/2025	12/3/2025	001 028 003 005 004 002	(\$7.55) (\$2.42) (\$0.81) (\$0.18) (\$1.35) (\$17.32)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$7.55) (\$2.42) (\$0.81) (\$0.18) (\$1.35) (\$17.32)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$29.65	
WILSON, SHEILA BELLE	WILSON, SHEILA BELLE	WILSON, WILLIAM MICHAEL	460 UNION RD		MATTHEWS, NC 28104	Adjustment < \$100	0087031082	LAA6526	PENDING	717780660	Refund Generated due to adjustment on Bill #0087031082-2025-2025-0000-00	Over Assessment	12/23/2025		001 023 003 005 004 002	(\$8.85) (\$3.36) (\$0.83) (\$0.36) (\$3.06) (\$21.08)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$8.85) (\$3.36) (\$0.83) (\$0.36) (\$3.06) (\$21.08)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$29.65	
														001 700 023 003 005 004 002	(\$6.09) (\$8.06) (\$1.91) (\$0.83) (\$0.36) (\$3.06) (\$21.08)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$6.09) (\$8.06) (\$1.91) (\$0.83) (\$0.36) (\$3.06) (\$21.08)	\$37.54			
WILSON, STEVEN WRIGHT	WILSON, STEVEN WRIGHT		828 CLONMEL DR		MATTHEWS, NC 28104	Proration	0069608884	JDM9162	AUTHORIZED	837379543	Refund Generated due to proration on Bill #0069608884-2024-2024-0000-00	Vehicle Sold	12/22/2025	12/23/2025	001 700 023 003 005 004 002	(\$6.09) (\$8.06) (\$1.91) (\$0.83) (\$0.36) (\$3.06) (\$13.97)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$6.09) (\$8.06) (\$1.91) (\$0.83) (\$0.36) (\$3.06) (\$13.97)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$31.91	
WILSON, WILLIAM MICHAEL	WILSON, WILLIAM MICHAEL	WILSON, SHEILA BELLE	460 UNION RD		MATTHEWS, NC 28104	Adjustment < \$100	0056928774	E26220	PENDING	717753900	Refund Generated due to adjustment on Bill #0056928774-2025-2025-0000-00	SLVG or RBLT TTL	12/22/2025		001 023 003 005 004 002	(\$15.98) (\$6.08) (\$1.51) (\$0.64) (\$5.54) (\$38.08)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$15.98) (\$6.08) (\$1.51) (\$0.64) (\$5.54) (\$38.08)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$67.83	
														001 500 500 VEHICLE FEE 028 003 005 004 002	(\$7.50) (\$17.69) \$0.00 (\$2.40) (\$0.80) (\$0.18) (\$1.34) (\$17.19)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$7.50) (\$17.69) \$0.00 (\$2.40) (\$0.80) (\$0.18) (\$1.34) (\$17.19)	\$67.83			
WORF, ALISA BATES	WORF, ALISA BATES		3125 BEACON HEIGHTS RD		INDIAN LAND, SC 29787	Proration	0068643242	EERS026	AUTHORIZED	955651640	Refund Generated due to proration on Bill #0068643242-2024-2024-0000-00	Reg . Out of state	12/16/2025	12/17/2025	001 500 500 VEHICLE FEE 028 003 005 004 002	(\$28.18) (\$31.95) \$0.00 (\$2.40) (\$0.80) (\$0.18) (\$1.34) (\$17.19)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$28.18) (\$31.95) \$0.00 (\$2.40) (\$0.80) (\$0.18) (\$1.34) (\$17.19)	\$47.16		
ZORN, GLORIA LYNN	ZORN, GLORIA LYNN		1011 CRAVEN ST		INDIAN TRAIL, NC 28079	Proration	0078615308	LCAS427	AUTHORIZED	833721245	Refund Generated due to proration on Bill #0078615308-2024-2024-0000-00	Vehicle Sold	12/2/2025	12/3/2025	001 600 019 003 005 004 002	(\$28.18) (\$31.95) (\$11.02) (\$3.02) (\$0.67) (\$5.04) (\$64.62)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$28.18) (\$31.95) (\$11.02) (\$3.02) (\$0.67) (\$5.04) (\$64.62)	\$144.56		
														001 600 019 003 005 004 002	(\$28.18) (\$31.95) (\$11.02) (\$3.02) (\$0.67) (\$5.04) (\$64.62)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$28.18) (\$31.95) (\$11.02) (\$3.02) (\$0.67) (\$5.04) (\$64.62)	\$10792.86			