

Page 1 of 17

Page 2 of 17

Page 3 of 17



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
DEAN, DONALD ARTHUR JR	DEAN, DONALD ARTHUR JR		437 N CHRUCH STREET	APT 204	WAXHAM, NC 28173	Adjustment < \$100	0090440307	WB07207	PENDING	1236980050	Refund Generated due to adjustment on Bill #0090440307-2025-2025-0000	Situs error	5/14/2026		001	TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$73.30)	\$0.00	(\$73.30)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															500	TAX	\$48.31	\$0.00	\$48.31
															500	VEHICLE FEE	\$25.00	\$0.00	\$25.00
															028	TAX	\$7.66	\$0.00	\$7.66
															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		\$22.33
DEFRANCO, CHRISTOPHER ANTHONY	DEFRANCO, CHRISTOPHER ANTHONY		510 BAUCOM DEESE RD		MONROE, NC 28110	Adjustment < \$100	0091059935	CS64909	PENDING	741745206	Refund Generated due to adjustment on Bill #0091059935-2025-2025-0000-00	Over Assessment	5/11/2026		001	TAX	(\$12.76)	\$0.00	(\$12.76)
															021	TAX	(\$6.13)	\$0.00	(\$6.13)
															003	TAX	(\$1.20)	\$0.00	(\$1.20)
															005	TAX	(\$0.51)	\$0.00	(\$0.51)
															004	TAX	(\$4.41)	\$0.00	(\$4.41)
															002	TAX	(\$30.40)	\$0.00	(\$30.40)
																	Refund		\$55.41
DUNDORF, JOHN CONRAD JR	DUNDORF, JOHN CONRAD JR		405 STEPHEN FOSTER WAY		INDIAN TRAIL, NC 28079	Proration	0089046890	NSD2609	AUTHORIZED	864083766	Refund Generated due to proration on Bill #0089046890-2025-2025-0000-00	Vehicle Sold	5/4/2026	5/5/2026	001	TAX	(\$10.94)	\$0.00	(\$10.94)
															600	TAX	(\$16.55)	\$0.00	(\$16.55)
															023	TAX	(\$4.16)	\$0.00	(\$4.16)
															003	TAX	(\$1.03)	\$0.00	(\$1.03)
															005	TAX	(\$0.44)	\$0.00	(\$0.44)
															004	TAX	(\$3.78)	\$0.00	(\$3.78)
															002	TAX	(\$26.07)	\$0.00	(\$26.07)
		Refund		\$62.97															
EAST, LILLIAN HONG MONTALVO	EAST, LILLIAN HONG MONTALVO		1011 HINSON FOREST RD		MONROE, NC 28110	Proration	0074977637	8P4420	AUTHORIZED	740645028	Refund Generated due to proration on Bill #0074977637-2025-2025-0000-00	Vehicle Sold	5/4/2026	5/5/2026	001	TAX	(\$5.57)	\$0.00	(\$5.57)
															019	TAX	(\$2.46)	\$0.00	(\$2.46)
															003	TAX	(\$0.52)	\$0.00	(\$0.52)
															005	TAX	(\$0.22)	\$0.00	(\$0.22)
															004	TAX	(\$1.92)	\$0.00	(\$1.92)
															002	TAX	(\$13.26)	\$0.00	(\$13.26)
		Refund		\$23.95															
EFIRD, JENNIFER MICHELLE	EFIRD, JENNIFER MICHELLE		3313 SINCERITY RD		MONROE, NC 28110	Proration	0070510383	KEW1292	AUTHORIZED	742186926	Refund Generated due to proration on Bill #0070510383-2025-2025-0000-00	Vehicle Sold	5/14/2026	5/15/2026	001	TAX	(\$49.09)	\$0.00	(\$49.09)
															021	TAX	(\$23.58)	\$0.00	(\$23.58)
															003	TAX	(\$4.63)	\$0.00	(\$4.63)
															005	TAX	(\$1.96)	\$0.00	(\$1.96)
															004	TAX	(\$16.99)	\$0.00	(\$16.99)
															002	TAX	(\$116.95)	\$0.00	(\$116.95)
		Refund		\$213.20															
ELKAZAZ, USAMA AHMED	ELKAZAZ, USAMA AHMED		211 WILSON ST		MONROE, NC 28112	Adjustment < \$100	0073129888	KJ07723	PENDING	867009353	Refund Generated due to adjustment on Bill #0073129888-2025-2025-0000-00	Over Assessment	5/20/2026		001	TAX	(\$3.52)	\$0.00	(\$3.52)
															200	TAX	(\$13.75)	\$0.00	(\$13.75)
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															003	TAX	(\$0.33)	\$0.00	(\$0.33)
															005	TAX	(\$0.14)	\$0.00	(\$0.14)
															004	TAX	(\$1.21)	\$0.00	(\$1.21)
															002	TAX	(\$8.37)	\$0.00	(\$8.37)
		Refund		\$27.32															
EMBREY, MARK ALLEN	EMBREY, MARK ALLEN		3800 EDGEVIEW DR		INDIAN TRAIL, NC 28079	Proration	0072505478	TDV5231	AUTHORIZED	868227241	Refund Generated due to proration on Bill #0072505478-2024-2024-0000-00	Vehicle Sold	5/26/2026	5/27/2026	001	TAX	(\$2.79)	\$0.00	(\$2.79)
															600	TAX	(\$3.17)	\$0.00	(\$3.17)
															023	TAX	(\$0.88)	\$0.00	(\$0.88)
															003	TAX	(\$0.30)	\$0.00	(\$0.30)
															005	TAX	(\$0.07)	\$0.00	(\$0.07)
															004	TAX	(\$0.50)	\$0.00	(\$0.50)
															002	TAX	(\$6.41)	\$0.00	(\$6.41)
		Refund		\$14.12															
EPSTEIN, AMY L	EPSTEIN, AMY L	EPSTEIN, MARK A	6027 WALDORF AVE		MONROE, NC 28110	Proration	0075456602	KMS4021	AUTHORIZED	744195810	Refund Generated due to proration on Bill #0075456602-2025-2025-0000-00	Vehicle Sold	5/26/2026	5/27/2026	001	TAX	(\$34.93)	\$0.00	(\$34.93)
															015	TAX	(\$14.73)	\$0.00	(\$14.73)
															003	TAX	(\$3.29)	\$0.00	(\$3.29)
															005	TAX	(\$1.40)	\$0.00	(\$1.40)
															004	TAX	(\$12.09)	\$0.00	(\$12.09)
															002	TAX	(\$83.24)	\$0.00	(\$83.24)
		Refund		\$149.68															
FECKER, JEREMY GENE	FECKER, JEREMY GENE		2005 PLANTERS KNOLL DR		MONROE, NC 28110	Proration	0017913596	TVV3207	AUTHORIZED	865395209	Refund Generated due to proration on Bill #0017913596-2024-2024-0000-00	Vehicle Sold	5/12/2026	5/13/2026	001	TAX	(\$0.40)	\$0.00	(\$0.40)
															600	TAX	(\$0.46)	\$0.00	(\$0.46)
															019	TAX	(\$0.16)	\$0.00	(\$0.16)
															003	TAX	(\$0.04)	\$0.00	(\$0.04)
															005	TAX	(\$0.01)	\$0.00	(\$0.01)
															004	TAX	(\$0.07)	\$0.00	(\$0.07)
															002	TAX	(\$0.93)	\$0.00	(\$0.93)
		Refund		\$2.07															

Page 5 of 17

Page 6 of 17



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
HINDMAN, KATHY PLUMMER	HINDMAN, KATHY PLUMMER		3609 WILD ROSE CT		MATTHEWS, NC 28104	Proration	0080722285	FLT9819	AUTHORIZED	989840336	Refund Generated due to proration on Bill #0080722285-2025-0000-00	Vehicle Sold	5/15/2026	5/18/2026	001	TAX	(\$13.57)	\$0.00	(\$13.57)
															700	TAX	(\$22.81)	\$0.00	(\$22.81)
															700	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															023	TAX	(\$5.15)	\$0.00	(\$5.15)
															003	TAX	(\$1.28)	\$0.00	(\$1.28)
															005	TAX	(\$0.54)	\$0.00	(\$0.54)
															004	TAX	(\$4.69)	\$0.00	(\$4.69)
															002	TAX	(\$32.32)	\$0.00	(\$32.32)
															Refund				
HOOK, DIANE LOUISE	HOOK, DIANE LOUISE	HOOK, LARRY DOUGLAS	478 SALMON WAY		CORVALLIS, MT 59828	Proration	0040817585	2DAY58	AUTHORIZED	988392824	Refund Generated due to proration on Bill #0040817585-2025-0000-00	Reg . Out of state	5/8/2026	5/11/2026	001	TAX	(\$21.12)	\$0.00	(\$21.12)
															500	TAX	(\$54.49)	\$0.00	(\$54.49)
															500	VEHICLE FEE	(\$25.00)	\$0.00	(\$25.00)
															028	TAX	(\$8.64)	\$0.00	(\$8.64)
															003	TAX	(\$1.99)	\$0.00	(\$1.99)
															005	TAX	(\$0.85)	\$0.00	(\$0.85)
															004	TAX	(\$7.31)	\$0.00	(\$7.31)
															002	TAX	(\$50.32)	\$0.00	(\$50.32)
															Refund				
HOOPAUGH GRADING COMPANYLLC	HOOPAUGH GRADING COMPANYLLC		4006 VAN DKEYE CT		MONROE, NC 28110	Proration	0074374416	KY8116	AUTHORIZED	742379922	Refund Generated due to proration on Bill #0074374416-2025-0000-00	Vehicle Sold	5/15/2026	5/18/2026	001	TAX	(\$10.62)	\$0.00	(\$10.62)
															023	TAX	(\$4.03)	\$0.00	(\$4.03)
															003	TAX	(\$1.00)	\$0.00	(\$1.00)
															005	TAX	(\$0.42)	\$0.00	(\$0.42)
															004	TAX	(\$3.68)	\$0.00	(\$3.68)
															002	TAX	(\$25.32)	\$0.00	(\$25.32)
Refund																		\$45.07	
HUNNICUTT, ANITA ANN	HUNNICUTT, ANITA ANN		5701 BENTGRASS CT		MONROE, NC 28110	Proration	0059403235	VBD6392	AUTHORIZED	867010095	Refund Generated due to proration on Bill #0059403235-2024-0000-00	Vehicle Sold	5/20/2026	5/21/2026	001	TAX	(\$1.54)	\$0.00	(\$1.54)
															000	TAX	(\$0.19)	\$0.00	(\$0.19)
															021	TAX	(\$0.64)	\$0.00	(\$0.64)
															003	TAX	(\$0.16)	\$0.00	(\$0.16)
															005	TAX	(\$0.04)	\$0.00	(\$0.04)
															004	TAX	(\$0.27)	\$0.00	(\$0.27)
															002	TAX	(\$3.53)	\$0.00	(\$3.53)
Refund																		\$6.37	
HUNT, WILLIAM SCOTT	HUNT, WILLIAM SCOTT		5103 TRINITY TRACE LN		MONROE, NC 28110	Proration	0088645337	LMT6958	AUTHORIZED	742922262	Refund Generated due to proration on Bill #0088645337-2025-0000-00	Vehicle Sold	5/19/2026	5/21/2026	001	TAX	(\$26.50)	\$0.00	(\$26.50)
															026	TAX	(\$7.17)	\$0.00	(\$7.17)
															003	TAX	(\$2.50)	\$0.00	(\$2.50)
															005	TAX	(\$1.06)	\$0.00	(\$1.06)
															004	TAX	(\$9.17)	\$0.00	(\$9.17)
															002	TAX	(\$63.14)	\$0.00	(\$63.14)
Refund																		\$109.54	
IANNETTO, JAKE ANDREW	IANNETTO, JAKE ANDREW		5725 LINDLEY CRESCENT DR		INDIAN TRAIL, NC 28079	Proration	0086379424	V53293	AUTHORIZED	739843734	Refund Generated due to proration on Bill #0086379424-2025-0000-00	Vehicle Sold	5/1/2026	5/4/2026	001	TAX	(\$14.02)	(\$0.71)	(\$14.73)
															026	TAX	(\$3.79)	(\$0.19)	(\$3.98)
															003	TAX	(\$1.32)	(\$0.06)	(\$1.38)
															005	TAX	(\$0.56)	(\$0.03)	(\$0.59)
															004	TAX	(\$4.85)	(\$0.24)	(\$5.09)
															002	TAX	(\$33.40)	(\$1.67)	(\$35.07)
Refund																		\$60.84	
IVERSON, CRAIG ALAN	IVERSON, CRAIG ALAN		316 COLD SPRING RD		MILTON, VT 05468	Proration	0080794707	CAICT	AUTHORIZED	740901720	Refund Generated due to proration on Bill #0080794707-2025-0000-00	Vehicle Sold	5/6/2026	5/7/2026	001	TAX	(\$12.40)	\$0.00	(\$12.40)
															028	TAX	(\$5.07)	\$0.00	(\$5.07)
															003	TAX	(\$1.17)	\$0.00	(\$1.17)
															005	TAX	(\$0.50)	\$0.00	(\$0.50)
															004	TAX	(\$4.29)	\$0.00	(\$4.29)
															002	TAX	(\$29.55)	\$0.00	(\$29.55)
Refund																		\$52.98	
JG FLEET LLC	JG FLEET LLC		4000 LILY POND CIR		WAXHAM, NC 28173	Proration	0087339397	LKC2717	AUTHORIZED	992333032	Refund Generated due to proration on Bill #0087339397-2025-0000-00	Vehicle Sold	5/27/2026	5/28/2026	001	TAX	(\$1.88)	\$0.00	(\$1.88)
															500	TAX	(\$4.85)	\$0.00	(\$4.85)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															028	TAX	(\$0.77)	\$0.00	(\$0.77)
															003	TAX	(\$0.18)	\$0.00	(\$0.18)
															005	TAX	(\$0.08)	\$0.00	(\$0.08)
															004	TAX	(\$0.65)	\$0.00	(\$0.65)
															002	TAX	(\$4.48)	\$0.00	(\$4.48)
Refund																		\$12.89	
JG FLEET LLC	JG FLEET LLC		4000 LILY POND CIR		WAXHAM, NC 28173	Proration	0087959590	VHY6057	AUTHORIZED	992333072	Refund Generated due to proration on Bill #0087959590-2025-0000-00	Vehicle Sold	5/27/2026	5/28/2026	001	TAX	(\$4.16)	\$0.00	(\$4.16)
															500	TAX	(\$10.74)	\$0.00	(\$10.74)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															028	TAX	(\$1.70)	\$0.00	(\$1.70)
															003	TAX	(\$0.39)	\$0.00	(\$0.39)
															005	TAX	(\$0.17)	\$0.00	(\$0.17)
															004	TAX	(\$1.44)	\$0.00	(\$1.44)
															002	TAX	(\$9.92)	\$0.00	(\$9.92)
Refund																		\$28.52	

Page 8 of 17



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
LEE, JONATHAN STEPHEN	LEE, JONATHAN STEPHEN		629 LOCHAVEN RD		WAXHAM, NC 28173	Adjustment < \$100	0090981576	MCH3808	PENDING	864625167	Refund Generated due to adjustment on Bill #0090981576-2025-2025-0000-00	Over Assessment	5/7/2026		001	TAX	(\$9.32)	\$0.00	(\$9.32)
															800	TAX	(\$2.91)	\$0.00	(\$2.91)
															026	TAX	(\$2.52)	\$0.00	(\$2.52)
															003	TAX	(\$0.87)	\$0.00	(\$0.87)
															005	TAX	(\$0.37)	\$0.00	(\$0.37)
															004	TAX	(\$3.23)	\$0.00	(\$3.23)
															002	TAX	(\$22.21)	\$0.00	(\$22.21)
																	Refund		\$41.43
LETT, ANNA ALEXIS	LETT, ANNA ALEXIS		401 E S MAIN ST APT 228B		WAXHAM, NC 28173	Adjustment < \$100	0090966697	MB05858	PENDING	1236629860	Refund Generated due to adjustment on Bill #0090966697-2025-2025-0000	Situs error	5/13/2026		001	TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$10.74)	\$0.00	(\$10.74)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															500	TAX	\$7.08	\$0.00	\$7.08
															500	VEHICLE FEE	\$25.00	\$0.00	\$25.00
															028	TAX	\$1.12	\$0.00	\$1.12
															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
LIPCEY, THOMAS JOHN	LIPCEY, THOMAS JOHN		2000 SNIPE LN		SHALLOTTE, NC 28470	Proration	0086346381	LJM9362	AUTHORIZED	744250146	Refund Generated due to proration on Bill #0086346381-2025-2025-0000-00	Vehicle Sold	5/27/2026	5/28/2026	001	TAX	(\$7.27)	\$0.00	(\$7.27)
															015	TAX	(\$3.06)	\$0.00	(\$3.06)
															003	TAX	(\$0.68)	\$0.00	(\$0.68)
															005	TAX	(\$0.29)	\$0.00	(\$0.29)
															004	TAX	(\$2.51)	\$0.00	(\$2.51)
															002	TAX	(\$17.31)	\$0.00	(\$17.31)
																	Refund		\$31.12
LOMBARDO, THOMAS STEVEN	LOMBARDO, THOMAS STEVEN		6041 OXFORDSHIRE RD		WAXHAM, NC 28173	Proration	0072157394	TLV4836	AUTHORIZED	864085656	Refund Generated due to proration on Bill #0072157394-2024-2024-0000-00	Vehicle Sold	5/4/2026	5/5/2026	001	TAX	(\$4.21)	\$0.00	(\$4.21)
															800	TAX	(\$0.64)	\$0.00	(\$0.64)
															026	TAX	(\$1.03)	\$0.00	(\$1.03)
															003	TAX	(\$0.45)	\$0.00	(\$0.45)
															005	TAX	(\$0.10)	\$0.00	(\$0.10)
															004	TAX	(\$0.75)	\$0.00	(\$0.75)
															002	TAX	(\$9.66)	\$0.00	(\$9.66)
LONG, RENEE BROWER	LONG, RENEE BROWER	LONG, ROBERT LEE JR	4000 CHERRY TREE DR		MONROE, NC 28110	Proration	0077151374	KJR8137	AUTHORIZED	741107142	Refund Generated due to proration on Bill #0077151374-2024-2024-0000-00	Vehicle Totalled	5/7/2026	5/8/2026	001	TAX	(\$3.42)	\$0.00	(\$3.42)
															017	TAX	(\$1.23)	\$0.00	(\$1.23)
															003	TAX	(\$0.37)	\$0.00	(\$0.37)
															005	TAX	(\$0.08)	\$0.00	(\$0.08)
															004	TAX	(\$0.61)	\$0.00	(\$0.61)
															002	TAX	(\$7.84)	\$0.00	(\$7.84)
																	Refund		\$13.55
LOPEZ, BRIAN ANTONIO	LOPEZ, BRIAN ANTONIO		2701 CREEK MANOR DR		WAXHAM, NC 28173	Proration	0007165325	BEM6513	AUTHORIZED	744854562	Refund Generated due to proration on Bill #0007165325-2025-2025-0000-00	Vehicle Sold	5/29/2026	6/1/2026	001	TAX	(\$3.70)	\$0.00	(\$3.70)
															026	TAX	(\$1.00)	\$0.00	(\$1.00)
															003	TAX	(\$0.35)	\$0.00	(\$0.35)
															005	TAX	(\$0.15)	\$0.00	(\$0.15)
															004	TAX	(\$1.28)	\$0.00	(\$1.28)
															002	TAX	(\$8.82)	\$0.00	(\$8.82)
																	Refund		\$15.30
LOPEZ, RICHARD JAMES	LOPEZ, RICHARD JAMES	LOPEZ, JESSICA CATHERINE	1013 ONYX LN		INDIAN TRAIL, NC 28079	Proration	0070128033	KEB3024	AUTHORIZED	868291256	Refund Generated due to proration on Bill #0070128033-2025-2025-0000-00	Vehicle Sold	5/27/2026	5/28/2026	001	TAX	(\$37.96)	\$0.00	(\$37.96)
															000	TAX	(\$57.41)	\$0.00	(\$57.41)
															023	TAX	(\$14.42)	\$0.00	(\$14.42)
															003	TAX	(\$3.58)	\$0.00	(\$3.58)
															005	TAX	(\$1.52)	\$0.00	(\$1.52)
															004	TAX	(\$13.14)	\$0.00	(\$13.14)
																	Refund		\$218.48
LOWE, BRITTANY TAYLOR	LOWE, BRITTANY TAYLOR		1130 WALBURY HILL RD		WAXHAM, NC 28173	Proration	0085292655	KKL2108	AUTHORIZED	993139352	Refund Generated due to proration on Bill #0085292655-2024-2024-0000-00	Vehicle Sold	5/29/2026	6/1/2026	001	TAX	(\$39.16)	(\$2.25)	(\$41.41)
															500	TAX	(\$92.37)	(\$5.32)	(\$97.69)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															028	TAX	(\$12.55)	(\$0.72)	(\$13.27)
															003	TAX	(\$4.20)	(\$0.24)	(\$4.44)
															005	TAX	(\$0.94)	(\$0.05)	(\$0.99)
															004	TAX	(\$7.01)	(\$0.40)	(\$7.41)
																	Refund		\$260.16
LOWE, GEORGE THOMAS	LOWE, GEORGE THOMAS		9005 OAKMERE RD		WAXHAM, NC 28173	Proration	0065291778	RDR1392	AUTHORIZED	993139384	Refund Generated due to proration on Bill #0065291778-2025-2025-0000-00	Vehicle Sold	5/29/2026	6/1/2026	001	TAX	(\$42.12)	\$0.00	(\$42.12)
															500	TAX	(\$108.67)	\$0.00	(\$108.67)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															028	TAX	(\$17.24)	\$0.00	(\$17.24)
															003	TAX	(\$3.97)	\$0.00	(\$3.97)
															005	TAX	(\$1.68)	\$0.00	(\$1.68)
															004	TAX	(\$14.57)	\$0.00	(\$14.57)
																	Refund		\$288.61



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															
MORALES, NATALIE	MORALES, NATALIE		4617 HIGHWAY 74 E APT B		WINGATE, NC 28174	Adjustment < \$100	0091092998	MDA6741	PENDING	991167440	Refund Generated due to adjustment on Bill #0091092998-2025-2025-0000	Situs error	5/21/2026		001	TAX	\$0.00	\$0.00	\$0.00															
															200	TAX	(\$15.14)	\$0.00	(\$15.14)															
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)															
															022	TAX	\$2.47	\$0.00	\$2.47															
															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				\$42.67															
MOSER, JOYCE PRESSLEY	MOSER, JOYCE PRESSLEY	MOSER, WAYNE THOMAS	3708 DUSTY HOLLOW RD		MONROE, NC 28110	Proration	0076234271	VCV8162	AUTHORIZED	741746850	Refund Generated due to proration on Bill #0076234271-2025-2025-0000-00	Vehicle Sold	5/11/2026	5/12/2026	001	TAX	(\$10.14)	(\$0.51)	(\$10.65)															
															019	TAX	(\$4.48)	(\$0.23)	(\$4.71)															
															003	TAX	(\$0.96)	(\$0.04)	(\$1.00)															
															005	TAX	(\$0.40)	(\$0.02)	(\$0.42)															
															004	TAX	(\$3.51)	(\$0.17)	(\$3.68)															
															002	TAX	(\$24.16)	(\$1.21)	(\$25.37)															
															Refund				\$45.83															
															MOZHELYUK, MAKSIM LEONIDOVICH	MOZHELYUK, MAKSIM LEONIDOVICH		1024 FARM BRANCH CT		INDIAN TRAIL, NC 28079	Adjustment < \$100	0090945758	VCL6832	PENDING	1112966982	Refund Generated due to adjustment on Bill #0090945758-2025-2025-0000	Situs error	5/13/2026		001	TAX	\$0.00	\$0.00	\$0.00
																														600	TAX	\$10.20	\$0.00	\$10.20
																														200	TAX	(\$26.40)	\$0.00	(\$26.40)
200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)																														
023	TAX	\$2.56	\$0.00	\$2.56																														
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				\$43.64																														
MUCKELVENE, CHARICE HUGHES	MUCKELVENE, CHARICE HUGHES		6806 WESLEY GLEN DR		WAXHAM, NC 28173	Proration	0017957666	WYK7930	AUTHORIZED	865641511	Refund Generated due to proration on Bill #0017957666-2024-2024-0000-00	Vehicle Sold	5/13/2026	5/14/2026	001	TAX	(\$2.59)	\$0.00	(\$2.59)															
															970	TAX	(\$0.26)	\$0.00	(\$0.26)															
															026	TAX	(\$0.63)	\$0.00	(\$0.63)															
															003	TAX	(\$0.28)	\$0.00	(\$0.28)															
															005	TAX	(\$0.06)	\$0.00	(\$0.06)															
															004	TAX	(\$0.46)	\$0.00	(\$0.46)															
															002	TAX	(\$5.95)	\$0.00	(\$5.95)															
															Refund				\$10.23															
															OBEID, FIRAS HICHAM	OBEID, FIRAS HICHAM		1100 WAYNEWOOD DR		WAXHAM, NC 28173	Proration	0077025930	LB09004	AUTHORIZED	864843728	Refund Generated due to proration on Bill #0077025930-2025-2025-0000-00	Vehicle Totalled	5/8/2026	5/11/2026	001	TAX	(\$9.53)	\$0.00	(\$9.53)
																														970	TAX	(\$1.91)	\$0.00	(\$1.91)
026	TAX	(\$2.57)	\$0.00	(\$2.57)																														
003	TAX	(\$0.90)	\$0.00	(\$0.90)																														
005	TAX	(\$0.38)	\$0.00	(\$0.38)																														
004	TAX	(\$3.30)	\$0.00	(\$3.30)																														
002	TAX	(\$22.72)	\$0.00	(\$22.72)																														
Refund				\$41.31																														
ODAR, MANUEL ALEJANDRO	ODAR, MANUEL ALEJANDRO		2007 PARROTHEAD DR		MONROE, NC 28110	Proration	0076743843	VAE4932	AUTHORIZED	741295032	Refund Generated due to proration on Bill #0076743843-2024-2024-0000-00	Vehicle Sold	5/8/2026	5/11/2026																001	TAX	(\$3.59)	\$0.00	(\$3.59)
																														021	TAX	(\$1.49)	\$0.00	(\$1.49)
															003	TAX	(\$0.39)	\$0.00	(\$0.39)															
															005	TAX	(\$0.09)	\$0.00	(\$0.09)															
															004	TAX	(\$0.64)	\$0.00	(\$0.64)															
															002	TAX	(\$8.24)	\$0.00	(\$8.24)															
															Refund				\$14.44															
															OGENE, JUDE CHIDI	OGENE, JUDE CHIDI		1602 PEARLSTONE LN		MATTHEWS, NC 28104	Proration	0063650525	JKD2855	AUTHORIZED	863150715	Refund Generated due to proration on Bill #0063650525-2025-2025-0000-00	Vehicle Sold	5/1/2026	5/4/2026	001	TAX	(\$30.43)	\$0.00	(\$30.43)
																														000	TAX	(\$9.47)	\$0.00	(\$9.47)
																														026	TAX	(\$8.23)	\$0.00	(\$8.23)
003	TAX	(\$2.87)	\$0.00	(\$2.87)																														
005	TAX	(\$1.22)	\$0.00	(\$1.22)																														
004	TAX	(\$10.53)	\$0.00	(\$10.53)																														
002	TAX	(\$72.50)	\$0.00	(\$72.50)																														
Refund				\$135.25																														
OLIVER, JACQUELINE BULL	OLIVER, JACQUELINE BULL		5715 HILLCREST CIR		INDIAN TRAIL, NC 28079	Proration	0026576797	CLE3953	AUTHORIZED	739843674	Refund Generated due to proration on Bill #0026576797-2024-2024-0000-00	Vehicle Sold	5/1/2026	5/4/2026																001	TAX	(\$4.68)	\$0.00	(\$4.68)
																														023	TAX	(\$1.47)	\$0.00	(\$1.47)
															003	TAX	(\$0.50)	\$0.00	(\$0.50)															
															005	TAX	(\$0.11)	\$0.00	(\$0.11)															
															004	TAX	(\$0.84)	\$0.00	(\$0.84)															
															002	TAX	(\$10.74)	\$0.00	(\$10.74)															
															Refund				\$18.34															
															OLSON, ERIK RONALD DUANE	OLSON, ERIK RONALD DUANE		901 HIDDEN POND LN		WAXHAM, NC 28173	Proration	0088553328	1B018	AUTHORIZED	867272917	Refund Generated due to proration on Bill #0088553328-2025-2025-0000-00	Vehicle Sold	5/21/2026	5/26/2026	001	TAX	(\$3.28)	\$0.00	(\$3.28)
																														970	TAX	(\$0.66)	\$0.00	(\$0.66)
																														026	TAX	(\$0.89)	\$0.00	(\$0.89)
003	TAX	(\$0.31)	\$0.00	(\$0.31)																														
005	TAX	(\$0.13)	\$0.00	(\$0.13)																														
004	TAX	(\$1.14)	\$0.00	(\$1.14)																														
002	TAX	(\$7.81)	\$0.00	(\$7.81)																														
Refund				\$14.22																														



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
PANDYA, ROOPAK RAJENDRA	PANDYA, ROOPAK RAJENDRA		4306 OVERBECKS LN		WAXHAM, NC 28173	Proration	0080915953	LDC6451	AUTHORIZED	988392904	Refund Generated due to proration on Bill #0080915953-2025-2025-0000-00	Vehicle Sold	5/8/2026	5/11/2026	001	TAX	(\$18.12)	\$0.00	(\$18.12)
															500	TAX	(\$46.75)	\$0.00	(\$46.75)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															028	TAX	(\$7.41)	\$0.00	(\$7.41)
															003	TAX	(\$1.71)	\$0.00	(\$1.71)
															005	TAX	(\$0.72)	\$0.00	(\$0.72)
															004	TAX	(\$6.27)	\$0.00	(\$6.27)
															002	TAX	(\$43.17)	\$0.00	(\$43.17)
															Refund				\$124.15
															001	TAX	\$0.00	\$0.00	\$0.00
PATTEE, CLOVIA MAY	PATTEE, CLOVIA MAY		5718 VERRAZANO DR		WAXHAM, NC 28173	Adjustment < \$100	0090528570	WAH9296	PENDING	989303952	Refund Generated due to adjustment on Bill #0090528570-2025-2025-0000	Situs error	5/13/2026		200	TAX	(\$14.48)	\$0.00	(\$14.48)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															015	TAX	\$1.56	\$0.00	\$1.56
															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				\$42.92
															001	TAX	(\$1.25)	\$0.00	(\$1.25)
															200	TAX	(\$3.84)	\$0.00	(\$3.84)
PATTERSON, MADDISON LEE	PATTERSON, MADDISON LEE		4408 FOX RD		LENOIR, NC 28645	Proration	0084669791	LHZ4440	AUTHORIZED	865641490	Refund Generated due to proration on Bill #0084669791-2024-2024-0000-00	Vehicle Sold	5/13/2026	5/14/2026	200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															003	TAX	(\$0.13)	\$0.00	(\$0.13)
															005	TAX	(\$0.03)	\$0.00	(\$0.03)
															004	TAX	(\$0.22)	\$0.00	(\$0.22)
															002	TAX	(\$2.86)	\$0.00	(\$2.86)
															Refund				\$8.33
															001	TAX	(\$23.83)	\$0.00	(\$23.83)
															000	TAX	(\$7.42)	\$0.00	(\$7.42)
															026	TAX	(\$6.44)	\$0.00	(\$6.44)
															003	TAX	(\$2.25)	\$0.00	(\$2.25)
PEIRANO, MARK JOSEPH	PEIRANO, MARK JOSEPH		3520 HONEYSUCKLE DR		MATTHEWS, NC 28104	Proration	0082804797	LHZ1102	AUTHORIZED	864117527	Refund Generated due to proration on Bill #0082804797-2025-2025-0000-00	Vehicle Sold	5/5/2026	5/6/2026	005	TAX	(\$0.95)	\$0.00	(\$0.95)
															004	TAX	(\$8.25)	\$0.00	(\$8.25)
															002	TAX	(\$56.78)	\$0.00	(\$56.78)
															Refund				\$105.92
															001	TAX	\$0.00	\$0.00	\$0.00
															000	TAX	\$18.58	\$0.00	\$18.58
															200	TAX	(\$48.09)	\$0.00	(\$48.09)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															023	TAX	\$4.67	\$0.00	\$4.67
															003	TAX	\$0.00	\$0.00	\$0.00
PIRELA, FREIDYS RAMON	PIRELA, FREIDYS RAMON		4000 ALICE FLAGG LN	#104	INDIAN TRAIL, NC 28079	Adjustment < \$100	0090512665	WAT4752	PENDING	1112967909	Refund Generated due to adjustment on Bill #0090512665-2025-2025-0000	Situs error	5/13/2026		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				\$54.84
															001	TAX	(\$16.85)	\$0.00	(\$16.85)
															700	TAX	(\$22.31)	\$0.00	(\$22.31)
															023	TAX	(\$5.29)	\$0.00	(\$5.29)
															003	TAX	(\$1.81)	\$0.00	(\$1.81)
															005	TAX	(\$0.40)	\$0.00	(\$0.40)
															004	TAX	(\$3.01)	\$0.00	(\$3.01)
POWELL, STEPHEN ALEXANDER	POWELL, STEPHEN ALEXANDER		2100 COTTON MILL CT		MATTHEWS, NC 28104	Proration	0084088883	3852VA	AUTHORIZED	864625762	Refund Generated due to proration on Bill #0084088883-2024-2024-0000-00	Vehicle Sold	5/7/2026	5/8/2026	002	TAX	(\$38.64)	\$0.00	(\$38.64)
															Refund				\$88.31
															001	TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$73.35)	\$0.00	(\$73.35)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															022	TAX	\$11.99	\$0.00	\$11.99
															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
PRICE, VIRGINA PREVATTE	PRICE, VIRGINA PREVATTE	GASKINS, SHIRLEY MARIE	113 S FOREST HILLS RD		MARSHVILLE, NC 28103	Adjustment < \$100	0090545109	MDA6002	PENDING	989584080	Refund Generated due to adjustment on Bill #0090545109-2025-2025-0000	Situs error	5/14/2026		001	TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$73.35)	\$0.00	(\$73.35)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															022	TAX	\$11.99	\$0.00	\$11.99
															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				\$91.36
															001	TAX	\$0.00	\$0.00	\$0.00
PURDON, ETHAN PATRICK	PURDON, ETHAN PATRICK		7601 RADIN RD		WAXHAM, NC 28173	Adjustment < \$100	0091002698	MDA5977	PENDING	991167504	Refund Generated due to adjustment on Bill #0091002698-2025-2025-0000	Situs error	5/21/2026		200	TAX	(\$22.40)	\$0.00	(\$22.40)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															028	TAX	\$2.34	\$0.00	\$2.34
															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				\$50.06
															001	TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$22.40)	\$0.00	(\$22.40)



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
RAPE, ISAAH LEE	RAPE, ISAAH LEE		1288 EAST SANDY RIDGE RE		MONROE, NC 28112	Adjustment < \$100	0091045219	WBD7180	PENDING	991167432	Refund Generated due to adjustment on Bill #0091045219-2025-2025-0000	Situs error	5/21/2026		001	TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$7.83)	\$0.00	(\$7.83)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															014	TAX	\$0.78	\$0.00	\$0.78
															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				\$37.05
RATHS, RHONDA LYNN	RATHS, RHONDA LYNN		6128 HAWK VIEW RD		WAXHAM, NC 28173	Proration	0070201223	KDM6725	AUTHORIZED	741766794	Refund Generated due to proration on Bill #0070201223-2025-2025-0000-00	Vehicle Sold	5/12/2026	5/13/2026	001	TAX	(\$17.47)	\$0.00	(\$17.47)
															025	TAX	(\$6.93)	\$0.00	(\$6.93)
															003	TAX	(\$1.65)	\$0.00	(\$1.65)
															005	TAX	(\$0.70)	\$0.00	(\$0.70)
															004	TAX	(\$6.04)	\$0.00	(\$6.04)
															002	TAX	(\$41.62)	\$0.00	(\$41.62)
RICHARDSON, JAMES TYLER	RICHARDSON, JAMES TYLER		2410 FALCON LN		MONROE, NC 28110	Proration	0081352334	LEN4247	AUTHORIZED	865394607	Refund Generated due to proration on Bill #0081352334-2025-2025-0000-00	Vehicle Sold	5/12/2026	5/13/2026	001	TAX	(\$13.64)	\$0.00	(\$13.64)
															990	TAX	(\$2.43)	\$0.00	(\$2.43)
															021	TAX	(\$6.55)	\$0.00	(\$6.55)
															003	TAX	(\$1.28)	\$0.00	(\$1.28)
															005	TAX	(\$0.55)	\$0.00	(\$0.55)
															004	TAX	(\$4.72)	\$0.00	(\$4.72)
															002	TAX	(\$32.49)	\$0.00	(\$32.49)
															Refund				\$61.66
ROGERS, JAMES MATTHEW	ROGERS, JAMES MATTHEW		407 E OLD HIGHWAY 74		MONROE, NC 28112	Proration	0090934152	WBD7156	AUTHORIZED	868997752	Refund Generated due to proration on Bill #0090934152-2025-2025-0000-00	Vehicle Sold	5/29/2026	6/1/2026	001	TAX	(\$0.82)	\$0.00	(\$0.82)
															200	TAX	(\$3.23)	\$0.00	(\$3.23)
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															003	TAX	(\$0.07)	\$0.00	(\$0.07)
															005	TAX	(\$0.04)	\$0.00	(\$0.04)
															004	TAX	(\$0.28)	\$0.00	(\$0.28)
															002	TAX	(\$1.96)	\$0.00	(\$1.96)
ROSE, EMILY ELLEN	ROSE, EMILY ELLEN		1014 EXODUS CT		MONROE, NC 28110	Proration	0059407092	THC8786	AUTHORIZED	868635922	Refund Generated due to proration on Bill #0059407092-2024-2024-0000-00	Vehicle Sold	5/28/2026	5/29/2026	Refund				\$6.40
															001	TAX	(\$2.25)	\$0.00	(\$2.25)
															000	TAX	(\$2.55)	\$0.00	(\$2.55)
															019	TAX	(\$0.88)	\$0.00	(\$0.88)
															003	TAX	(\$0.24)	\$0.00	(\$0.24)
															005	TAX	(\$0.05)	\$0.00	(\$0.05)
															004	TAX	(\$0.40)	\$0.00	(\$0.40)
ROZLYVANOV, DMYTRO	ROZLYVANOV, DMYTRO		708 WINDING BROOK RD		MONROE, NC 28112	Proration	0078123807	TZ4984	AUTHORIZED	744194484	Refund Generated due to proration on Bill #0078123807-2025-2025-0000-00	Vehicle Sold	5/26/2026	5/27/2026	Refund				\$11.52
															001	TAX	(\$30.56)	\$0.00	(\$30.56)
															013	TAX	(\$4.70)	\$0.00	(\$4.70)
															003	TAX	(\$2.88)	\$0.00	(\$2.88)
															005	TAX	(\$1.22)	\$0.00	(\$1.22)
															004	TAX	(\$10.58)	\$0.00	(\$10.58)
															002	TAX	(\$72.81)	\$0.00	(\$72.81)
SAEED, HASHIM	SAEED, HASHIM		3648 PRIVETTE RD		MATTHEWS, NC 28104	Proration	0077274356	KJK2709	AUTHORIZED	863150974	Refund Generated due to proration on Bill #0077274356-2024-2024-0000-00	Vehicle Sold	5/1/2026	5/4/2026	Refund				\$122.75
															001	TAX	(\$18.15)	\$0.00	(\$18.15)
															700	TAX	(\$24.03)	\$0.00	(\$24.03)
															020	TAX	(\$5.95)	\$0.00	(\$5.95)
															003	TAX	(\$1.95)	\$0.00	(\$1.95)
															005	TAX	(\$0.43)	\$0.00	(\$0.43)
															004	TAX	(\$3.25)	\$0.00	(\$3.25)
SAILER, RYLEIGH BROOKE	SAILER, RYLEIGH BROOKE		4810 VON CT		MONROE, NC 28110	Adjustment < \$100	0091225582	WBC7810	PENDING	1116291024	Refund Generated due to adjustment on Bill #0091225582-2025-2025-0000	Situs error	5/26/2026		002	TAX	(\$41.63)	\$0.00	(\$41.63)
															Refund				\$95.39
															001	TAX	\$0.00	\$0.00	\$0.00
															000	TAX	\$19.41	\$0.00	\$19.41
															200	TAX	(\$50.25)	\$0.00	(\$50.25)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															019	TAX	\$5.66	\$0.00	\$5.66
SAMANIEGO, ERIC RICARDO	SAMANIEGO, ERIC RICARDO		2542 TILLMAN ST		MONROE, NC 28112	Proration	0080889889	KMT9445	AUTHORIZED	864625706	Refund Generated due to proration on Bill #0080889889-2025-2025-0000-00	Vehicle Sold	5/7/2026	5/8/2026	003	TAX	(\$1.28)	\$0.00	(\$1.28)



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
WIEGMAN, DAVID BOAZ ELDERS	WIEGMAN, DAVID BOAZ ELDERS		7601 RADIN RD		WAXHAM, NC 28173	Adjustment < \$100	0088802381	LMT8117	PENDING	991167528	Refund Generated due to adjustment on Bill #0088802381-2025-2025-0000	Situs error	5/21/2026		001	TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$11.00)	\$0.00	(\$11.00)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															028	TAX	\$1.15	\$0.00	\$1.15
															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				\$39.85
WILCOX, KIMBERLY LEIGH	WILCOX, KIMBERLY LEIGH		3322 N ROCKY RIVER RD		MONROE, NC 28110	Proration	0069186588	TFM2477	AUTHORIZED	864085432	Refund Generated due to proration on Bill #0069186588-2025-2025-0000-00	Vehicle Sold	5/4/2026	5/5/2026	001	TAX	(\$32.23)	\$0.00	(\$32.23)
															200	TAX	(\$126.17)	\$0.00	(\$126.17)
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															003	TAX	(\$3.04)	\$0.00	(\$3.04)
															005	TAX	(\$1.29)	\$0.00	(\$1.29)
															004	TAX	(\$11.16)	\$0.00	(\$11.16)
															002	TAX	(\$76.79)	\$0.00	(\$76.79)
															Refund				\$250.68
															001	TAX	(\$22.28)	\$0.00	(\$22.28)
WILHELM, JAMES EDWARDS	WILHELM, JAMES EDWARDS		2615 ROLLING HILLS DR		MONROE, NC 28110	Proration	0088243016	9562VV	AUTHORIZED	863150911	Refund Generated due to proration on Bill #0088243016-2025-2025-0000-00	Vehicle Sold	5/1/2026	5/4/2026	200	TAX	(\$87.22)	\$0.00	(\$87.22)
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															003	TAX	(\$2.10)	\$0.00	(\$2.10)
															005	TAX	(\$0.89)	\$0.00	(\$0.89)
															004	TAX	(\$7.71)	\$0.00	(\$7.71)
															002	TAX	(\$53.08)	\$0.00	(\$53.08)
															Refund				\$173.28
															001	TAX	(\$1.12)	\$0.00	(\$1.12)
															500	TAX	(\$2.65)	\$0.00	(\$2.65)
WU, CHARLES CHENGZHI	WU, CHARLES CHENGZHI		3503 MCPHERSON ST		WAXHAM, NC 28173	Proration	0026683732	PPF5368	AUTHORIZED	992332992	Refund Generated due to proration on Bill #0026683732-2024-2024-0000-00	Vehicle Totalled	5/27/2026	5/28/2026	500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															028	TAX	(\$0.36)	\$0.00	(\$0.36)
															003	TAX	(\$0.12)	\$0.00	(\$0.12)
															005	TAX	(\$0.03)	\$0.00	(\$0.03)
															004	TAX	(\$0.20)	\$0.00	(\$0.20)
															002	TAX	(\$2.57)	\$0.00	(\$2.57)
															Refund				\$7.05
															001	TAX	(\$28.11)	\$0.00	(\$28.11)
															000	TAX	(\$8.75)	\$0.00	(\$8.75)
WYANT, GREGORY ERICH	WYANT, GREGORY ERICH	WYANT, CAROL CARTER	709 EAGLE POINT CT		WEDDINGTON, NC 28104	Proration	0045797672	7086BC	AUTHORIZED	868225869	Refund Generated due to proration on Bill #0045797672-2025-2025-0000-00	Vehicle Sold	5/26/2026	5/27/2026	026	TAX	(\$7.61)	\$0.00	(\$7.61)
															003	TAX	(\$2.65)	\$0.00	(\$2.65)
															005	TAX	(\$1.13)	\$0.00	(\$1.13)
															004	TAX	(\$9.73)	\$0.00	(\$9.73)
															002	TAX	(\$66.99)	\$0.00	(\$66.99)
															Refund				\$124.97
															001	TAX	(\$72.88)	\$0.00	(\$72.88)
															070	TAX	(\$14.59)	\$0.00	(\$14.59)
															026	TAX	(\$19.71)	\$0.00	(\$19.71)
ZEMAK, WILLIAM HARRY	ZEMAK, WILLIAM HARRY	ZEMAK, BARBARA MARIE	4005 HONEYBROOK CT		MONROE, NC 28110	Proration	0089193763	RDS3619	AUTHORIZED	868228494	Refund Generated due to proration on Bill #0089193763-2025-2025-0000-00	Vehicle Sold	5/26/2026	5/27/2026	003	TAX	(\$6.87)	\$0.00	(\$6.87)
															005	TAX	(\$2.92)	\$0.00	(\$2.92)
															004	TAX	(\$25.22)	\$0.00	(\$25.22)
															002	TAX	(\$173.63)	\$0.00	(\$173.63)
															Refund				\$315.82
															001	TAX	(\$6.91)	\$0.00	(\$6.91)
															026	TAX	(\$1.69)	\$0.00	(\$1.69)
															003	TAX	(\$0.74)	\$0.00	(\$0.74)
															005	TAX	(\$0.16)	\$0.00	(\$0.16)
ZINGER, STEVEN LOUIS	ZINGER, STEVEN LOUIS		1737 CAVAILLON DR		WAXHAM, NC 28173	Proration	0086309763	JHE1595	AUTHORIZED	739843710	Refund Generated due to proration on Bill #0086309763-2024-2024-0000-00	Vehicle Sold	5/1/2026	5/4/2026	004	TAX	(\$1.24)	\$0.00	(\$1.24)
															002	TAX	(\$15.85)	\$0.00	(\$15.85)
															Refund				\$26.59
															Refund Total				\$11754.79