

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														
AKINS, STEVEN DANIEL	AKINS, STEVEN DANIEL		7101 VALLEY HAVEN DR		CHARLOTTE, NC 28211	Proration	0079176803	LCX2624	AUTHORIZED	751543415	Refund Generated due to proration on Bill #0079176803-2023-2024-0000-00	Vehicle Sold	10/08/2024	10/9/2024 8:06:41 AM	001	Tax	(\$46.42)	\$0.00	(\$46.42)														
															600	Tax	(\$52.63)	\$0.00	(\$52.63)														
															019	Tax	(\$18.15)	\$0.00	(\$18.15)														
															002	Tax	(\$106.45)	\$0.00	(\$106.45)														
															003	Tax	(\$4.98)	\$0.00	(\$4.98)														
															004	Tax	(\$8.31)	\$0.00	(\$8.31)														
															005	Tax	(\$1.11)	\$0.00	(\$1.11)														
Refund																		\$238.05															
ALFARO, MICHAEL SEAN MARRERO	ALFARO, MICHAEL SEAN MARRERO	MARRERO, ERIN BROOKE	2410 FLYER LN	APT 106	INDIAN LAND, SC 29707	Proration	0078654593	EHS1102	AUTHORIZED	863069880	Refund Generated due to proration on Bill #0078654593-2023-2023-0000-00	Reg , Out of state	10/29/2024	10/30/2024 11:42:59 AM	001	Tax	(\$6.45)	(\$0.30)	(\$6.75)														
															500	Tax	(\$15.22)	(\$0.76)	(\$15.98)														
															500	Vehicle Fee	\$0.00	\$0.00	\$0.00														
															028	Tax	(\$1.65)	(\$0.09)	(\$1.74)														
															002	Tax	(\$14.80)	(\$0.74)	(\$15.54)														
															003	Tax	(\$0.69)	(\$0.04)	(\$0.73)														
															004	Tax	(\$1.15)	(\$0.06)	(\$1.21)														
															005	Tax	(\$0.15)	(\$0.01)	(\$0.16)														
															Refund																		\$42.11
															ALFARO, MICHAEL SEAN MARRERO	ALFARO, MICHAEL SEAN MARRERO		2410 FLYER LN	APT 106	INDIAN LAND, SC 29707	Proration	0079850348	LCW2758	AUTHORIZED	863069888	Refund Generated due to proration on Bill #0079850348-2024-2024-0000-00	Reg , Out of state	10/29/2024	10/30/2024 11:42:59 AM	001	Tax	(\$31.62)	\$0.00
500	Tax	(\$74.57)	\$0.00	(\$74.57)																													
500	Vehicle Fee	\$0.00	\$0.00	\$0.00																													
028	Tax	(\$10.13)	\$0.00	(\$10.13)																													
002	Tax	(\$72.48)	\$0.00	(\$72.48)																													
003	Tax	(\$3.39)	\$0.00	(\$3.39)																													
004	Tax	(\$5.66)	\$0.00	(\$5.66)																													
005	Tax	(\$0.76)	\$0.00	(\$0.76)																													
Refund																														\$198.61			
BARBER, FREDRICK DOUGLAS	BARBER, FREDRICK DOUGLAS		5102 STACK RD		MONROE, NC 28112	Adjustment < \$100	0061215111	RAW4596	PENDING	644152572	Refund Generated due to adjustment on Bill #0061215111-2023-2023-0000-00	Over Assessment	10/07/2024																	001	Tax	(\$4.75)	\$0.00
															027	Tax	(\$1.58)	\$0.00	(\$1.58)														
															002	Tax	(\$10.88)	\$0.00	(\$10.88)														
															003	Tax	(\$0.51)	\$0.00	(\$0.51)														
															004	Tax	(\$0.85)	\$0.00	(\$0.85)														
															005	Tax	(\$0.11)	\$0.00	(\$0.11)														
															Refund																		\$18.68
BARRETT, AMY KRISTINE	BARRETT, AMY KRISTINE		5821 CHERRY HOLLOW LN		MATTHEWS, NC 28104	Proration	0065823297	XZF9530	AUTHORIZED	644152626	Refund Generated due to proration on Bill #0065823297-2023-2023-0000-00	Vehicle Sold	10/07/2024	10/8/2024 8:14:28 AM	001	Tax	(\$15.80)	\$0.00	(\$15.80)														
															800	Tax	(\$4.36)	\$0.00	(\$4.36)														
															002	Tax	(\$36.23)	\$0.00	(\$36.23)														
															003	Tax	(\$1.69)	\$0.00	(\$1.69)														
															004	Tax	(\$2.83)	\$0.00	(\$2.83)														
															005	Tax	(\$0.37)	\$0.00	(\$0.37)														
															Refund																		\$61.28
BATISTA, ALEXANDRA SANDY	BATISTA, ALEXANDRA SANDY		401 E SOUTH MAIN ST	APT 114	WAXHAW, NC 28173	Adjustment < \$100	0076772864	TEJ9082	PENDING	1.074E+09	Refund Generated due to adjustment on Bill #0076772864-2023-2023-0000	Situs error	10/07/2024		001	Tax	\$0.00	\$0.00	\$0.00														
															200	Tax	(\$24.42)	(\$1.22)	(\$25.64)														
															200	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)														
															500	Tax	\$18.71	\$0.94	\$19.65														
															500	Vehicle Fee	\$25.00	\$0.00	\$25.00														
															028	Tax	\$2.04	\$0.10	\$2.14														
															002	Tax	\$0.00	\$0.00	\$0.00														
															003	Tax	\$0.00	\$0.00	\$0.00														
															004	Tax	\$0.00	\$0.00	\$0.00														
															005																		



# North Carolina Vehicle Tax System

## NCVTS Pending Refund report

Report Date 11/19/2024 11:30:48 AM

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
BRODSKY, STEVE	BRODSKY, STEVE		1409 HEATHER LN		MONROE, NC 28110	Adjustment < \$100	0080628224	RJL6963	PENDING	755779787	Refund Generated due to adjustment on Bill #0080628224-2024-2024-0000-00	Over Assessment	10/31/2024		001	Tax	(\$6.22)	\$0.00	(\$6.22)
															200	Tax	(\$19.14)	\$0.00	(\$19.14)
															200	Vehicle Fee	\$0.00	\$0.00	\$0.00
															002	Tax	(\$14.25)	\$0.00	(\$14.25)
															003	Tax	(\$0.66)	\$0.00	(\$0.66)
															004	Tax	(\$1.11)	\$0.00	(\$1.11)
															005	Tax	(\$0.14)	\$0.00	(\$0.14)
Refund																	\$41.52		
BRODSKY, STEVE	BRODSKY, STEVE		1409 HEATHER LN		MONROE, NC 28110	Adjustment < \$100	0080628329	CR65241	PENDING	647566950	Refund Generated due to adjustment on Bill #0080628329-2024-2024-0000-00	Over Assessment	10/30/2024		001	Tax	(\$12.11)	\$0.00	(\$12.11)
															200	Tax	(\$37.29)	\$0.00	(\$37.29)
															002	Tax	(\$27.76)	\$0.00	(\$27.76)
															003	Tax	(\$1.30)	\$0.00	(\$1.30)
															004	Tax	(\$2.17)	\$0.00	(\$2.17)
															005	Tax	(\$0.29)	\$0.00	(\$0.29)
															Refund				
BRODSKY, STEVE	BRODSKY, STEVE		1409 HEATHER LN		MONROE, NC 28110	Adjustment < \$100	0080628362	CR65242	PENDING	647566920	Refund Generated due to adjustment on Bill #0080628362-2024-2024-0000-00	Over Assessment	10/30/2024		001	Tax	(\$2.35)	\$0.00	(\$2.35)
															200	Tax	(\$7.23)	\$0.00	(\$7.23)
															002	Tax	(\$5.39)	\$0.00	(\$5.39)
															003	Tax	(\$0.25)	\$0.00	(\$0.25)
															004	Tax	(\$0.42)	\$0.00	(\$0.42)
															005	Tax	(\$0.06)	\$0.00	(\$0.06)
															Refund				
BROWN, DANIEL WILSON	BROWN, DANIEL WILSON	HUANG, QING	1904 TRADING PATH LN		WAXHAW, NC 28173	Proration	0040667304	7762SP	AUTHORIZED	862342696	Refund Generated due to proration on Bill #0040667304-2023-2023-0000-00	Vehicle Sold	10/25/2024	10/28/2024 8:23:17 AM	001	Tax	(\$7.99)	\$0.00	(\$7.99)
															500	Tax	(\$18.85)	\$0.00	(\$18.85)
															500	Vehicle Fee	\$0.00	\$0.00	\$0.00
															028	Tax	(\$2.05)	\$0.00	(\$2.05)
															002	Tax	(\$18.32)	\$0.00	(\$18.32)
															003	Tax	(\$0.86)	\$0.00	(\$0.86)
															004	Tax	(\$1.43)	\$0.00	(\$1.43)
															005	Tax	(\$0.19)	\$0.00	(\$0.19)
Refund																	\$49.69		
BROWN, SCOTT ALLAN	BROWN, SCOTT ALLAN	BROWN, JENNIFER TAGGART	2840 UNIONVILLE INDIAN TR		INDIAN TRAIL, NC 28079	Proration	0027547019	AC6724	AUTHORIZED	646757448	Refund Generated due to proration on Bill #0027547019-2023-2023-0000-00	Vehicle Sold	10/25/2024	10/28/2024 8:21:43 AM	001	Tax	(\$4.04)	\$0.00	(\$4.04)
															023	Tax	(\$1.09)	\$0.00	(\$1.09)
															002	Tax	(\$9.26)	\$0.00	(\$9.26)
															003	Tax	(\$0.43)	\$0.00	(\$0.43)
															004	Tax	(\$0.72)	\$0.00	(\$0.72)
															005	Tax	(\$0.10)	\$0.00	(\$0.10)
Refund																	\$15.64		
CA CAUDLE LLC	CA CAUDLE LLC		301 WOODBERRY DR		WINGATE, NC 28174	Proration	0069231417	REH8367	AUTHORIZED	643748766	Refund Generated due to proration on Bill #0069231417-2024-2024-0000-00	Vehicle Sold	10/04/2024	10/7/2024 8:16:36 AM	001	Tax	(\$4.31)	\$0.00	(\$4.31)
															022	Tax	(\$2.26)	\$0.00	(\$2.26)
															002	Tax	(\$9.88)	\$0.00	(\$9.88)
															003	Tax	(\$0.46)	\$0.00	(\$0.46)
															004	Tax	(\$0.77)	\$0.00	(\$0.77)
															005	Tax	(\$0.10)	\$0.00	(\$0.10)
Refund																	\$17.78		
CAROLINA DEVELOPMENT SERVICES LLC	CAROLINA DEVELOPMENT SERVICES LLC		2627 BRECKONRIDGE CENTER		MONROE, NC 28110	Proration	0076338507	JC4815	AUTHORIZED	750836863	Refund Generated due to proration on Bill #0076338507-2023-2023-0000-00	Vehicle Sold	10/03/2024	10/4/2024 2:26:41 PM	001	Tax	(\$17.65)	\$0.00	(\$17.65)
															200	Tax	(\$54.34)	\$0.00	(\$54.34)
															200	Vehicle Fee	\$0.00	\$0.00	\$0.00
															002	Tax	(\$40.47)	\$0.00	(\$40.47)
															003	Tax	(\$1.89)	\$0.00	(\$1.89)
															004	Tax	(\$3.16)	\$0.00	(\$3.16)
															005	Tax	(\$0.42)	\$0.00	(\$0.42)
Refund																	\$117.93		
CARTER, RAY LEON	CARTER, RAY LEON	CARTER, WANDA M	2306 BEECHWOOD DR		WAXHAW, NC 28173	Proration	0007046084	CF1664	AUTHORIZED	858097736	Refund Generated due to proration on Bill #0007046084-2023-2023-0000-00	Vehicle Sold	10/03/2024	10/4/2024 2:29:00 PM	001	Tax	(\$1.61)	\$0.00	(\$1.61)
															101	Tax	(\$0.59)	\$0.00	(\$0.59)
															101	Vehicle Fee	\$0.00	\$0.00	\$0.00
															026	Tax	(\$0.37)	\$0.00	(\$0.37)
															002	Tax	(\$3.69)	\$0.00	(\$3.69)
															003	Tax	(\$0.17)	\$0.00	(\$0.17)
															004	Tax	(\$0.29)	\$0.00	(\$0.29)
005	Tax	(\$0.04)	\$0.00	(\$0.04)															
Refund																	\$6.76		
CAUDLE, CHERYL SUMNER	CAUDLE, CHERYL SUMNER		7522 WAXHAW HWY		WAXHAW, NC 28173	Proration	0078642679	CCSA	AUTHORIZED	322747551	Refund Generated due to proration on Bill #0078642679-2023-2023-0000-00	Vehicle Totalled	10/17/2024	10/18/2024 8:17:18 AM	001	Tax	(\$5.99)	\$0.00	(\$5.99)
															028	Tax	(\$1.53)	\$0.00	(\$1.53)
															003	Tax	(\$0.64)	\$0.00	(\$0.64)
Refund																	\$8.16		
CEGLIE, ANTOINETTE MARIA	CEGLIE, ANTOINETTE MARIA		2009 HELLER DR		INDIAN TRAIL, NC 28079	Adjustment < \$100	0080094126	VEB9156	PENDING	966231063	Refund Generated due to adjustment on Bill #0080094126-2024-2024-0000	Situs error	10/07/2024		001	Tax	\$0.00	\$0.00	\$0.00
															200	Tax	(\$43.97)	\$0.00	(\$43.97)
															200	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
															600	Tax	\$16.19	\$0.00	\$16.19
															019	Tax	\$5.58	\$0.00	\$5.58
															002	Tax	\$0.00	\$0.00	\$0.00
															003	Tax	\$0.00	\$0.00	\$0.00
															004	Tax	\$0.00	\$0.00	\$0.00
															005	Tax	\$0.00	\$0.00	\$0.00
															Refund				

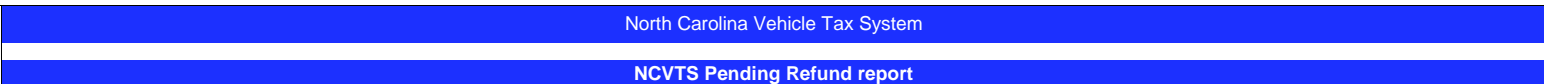


# North Carolina Vehicle Tax System

## NCVTS Pending Refund report

Report Date 11/19/2024 11:30:48 AM

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
CELELLA, MICHAEL JOSEPH	CELELLA, MICHAEL JOSEPH		1041 ENDERBURY DR		INDIAN TRAIL, NC 28079	Proration	0060713549	DIELVN	AUTHORIZED	753853611	Refund Generated due to proration on Bill #0060713549-2023-2023-0000-00	Vehicle Sold	10/22/2024	10/23/2024 10:28:12 AM	001	Tax	(\$11.05)	\$0.00	(\$11.05)
															600	Tax	(\$12.53)	\$0.00	(\$12.53)
															023	Tax	(\$2.99)	\$0.00	(\$2.99)
															002	Tax	(\$25.35)	\$0.00	(\$25.35)
															003	Tax	(\$1.19)	\$0.00	(\$1.19)
															004	Tax	(\$1.98)	\$0.00	(\$1.98)
															005	Tax	(\$0.26)	\$0.00	(\$0.26)
																	Refund		\$55.35
CEURVORST-DARNELL, JANE ELIZABETH	CEURVORST-DARNELL, JANE ELIZABETH	CEURVORST, ETHAN EDWARD	2206 IRBY RD		MONROE, NC 28112	Proration	0073631639	RBS1561	AUTHORIZED	645675288	Refund Generated due to proration on Bill #0073631639-2023-2023-0000-00	Vehicle Sold	10/18/2024	10/21/2024 8:11:15 AM	001	Tax	(\$17.39)	\$0.00	(\$17.39)
															029	Tax	(\$3.51)	\$0.00	(\$3.51)
															002	Tax	(\$38.88)	\$0.00	(\$38.88)
															003	Tax	(\$1.87)	\$0.00	(\$1.87)
															004	Tax	(\$3.11)	\$0.00	(\$3.11)
															005	Tax	(\$0.42)	\$0.00	(\$0.42)
																	Refund		\$66.18
CHADE, SATISH	CHADE, SATISH		1124 ASHE MEADOW DR		INDIAN TRAIL, NC 28079	Proration	0075125159	KMP5738	AUTHORIZED	644152650	Refund Generated due to proration on Bill #0075125159-2023-2023-0000-00	Vehicle Sold	10/07/2024	10/8/2024 8:14:24 AM	001	Tax	(\$2.05)	\$0.00	(\$2.05)
															016	Tax	(\$0.63)	\$0.00	(\$0.63)
															002	Tax	(\$4.69)	\$0.00	(\$4.69)
															003	Tax	(\$0.22)	\$0.00	(\$0.22)
															004	Tax	(\$0.37)	\$0.00	(\$0.37)
															005	Tax	(\$0.05)	\$0.00	(\$0.05)
																	Refund		\$8.01
CHARTIER, JODY ANNE	CHARTIER, JODY ANNE		3004 SUNLIGHT PATH		MONROE, NC 28110	Adjustment < \$100	0076143992	DMF1415	PENDING	965361960	Refund Generated due to adjustment on Bill #0076143992-2023-2023-0000	Situs error	10/03/2024		001	Tax	\$0.00	\$0.00	\$0.00
															200	Tax	(\$65.98)	\$0.00	(\$65.98)
															200	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
															600	Tax	\$24.29	\$0.00	\$24.29
															019	Tax	\$6.85	\$0.00	\$6.85
															002	Tax	\$0.00	\$0.00	\$0.00
															003	Tax	\$0.00	\$0.00	\$0.00
															004	Tax	\$0.00	\$0.00	\$0.00
															005	Tax	\$0.00	\$0.00	\$0.00
																	Refund		\$64.84
CHENGELIS, THOMAS ROBIN	CHENGELIS, THOMAS ROBIN		3402 TOM STARNES RD		MONROE, NC 28112	Proration	0078468574	PEY9570	AUTHORIZED	646569822	Refund Generated due to proration on Bill #0078468574-2023-2023-0000-00	Vehicle Sold	10/24/2024	10/25/2024 1:09:34 PM	001	Tax	(\$73.19)	\$0.00	(\$73.19)
															029	Tax	(\$14.75)	\$0.00	(\$14.75)
															002	Tax	(\$167.80)	\$0.00	(\$167.80)
															003	Tax	(\$7.85)	\$0.00	(\$7.85)
															004	Tax	(\$13.09)	\$0.00	(\$13.09)
															005	Tax	(\$1.75)	\$0.00	(\$1.75)
																	Refund		\$278.43
CHRISTENBURY, JENNIFER ALLENE	CHRISTENBURY, JENNIFER ALLENE		8136 SAPWOOD CT		MATTHEWS, NC 28104	Proration	0057825958	RAE7926	AUTHORIZED	751765574	Refund Generated due to proration on Bill #0057825958-2023-2023-0000-00	Vehicle Totalled	10/09/2024	10/10/2024 8:11:50 AM	001	Tax	(\$18.34)	\$0.00	(\$18.34)
															700	Tax	(\$20.90)	\$0.00	(\$20.90)
															020	Tax	(\$5.37)	\$0.00	(\$5.37)
															002	Tax	(\$42.05)	\$0.00	(\$42.05)
															003	Tax	(\$1.97)	\$0.00	(\$1.97)
															004	Tax	(\$3.28)	\$0.00	(\$3.28)
															005	Tax	(\$0.44)	\$0.00	(\$0.44)
																	Refund		\$92.35
CUEVAS, ALBERTO JOSE	CUEVAS, ALBERTO JOSE	CUEVAS, OLGA LIDIA	3074 CANE MILL RD		LANCASTER, SC 29720	Proration	0059406399	7173DU	AUTHORIZED	858097936	Refund Generated due to proration on Bill #0059406399-2023-2023-0000-00	Reg. Out of state	10/03/2024	10/4/2024 2:27:42 PM	001	Tax	(\$46.15)	\$0.00	(\$46.15)
															500	Tax	(\$108.86)	\$0.00	(\$108.86)
															500	Vehicle Fee	\$0.00	\$0.00	\$0.00
															028	Tax	(\$11.85)	\$0.00	(\$11.85)
															002	Tax	(\$105.80)	\$0.00	(\$105.80)
															003	Tax	(\$4.95)	\$0.00	(\$4.95)
															004	Tax	(\$8.26)	\$0.00	(\$8.26)
															005	Tax	(\$1.10)	\$0.00	(\$1.10)
																	Refund		\$286.97
CUEVAS, ALBERTO JOSE	CUEVAS, ALBERTO JOSE		3074 CANE MILL RD		LANCASTER, SC 29720	Proration	0070782742	TPH4540	AUTHORIZED	858097952	Refund Generated due to proration on Bill #0070782742-2023-2023-0000-00	Reg. Out of state	10/03/2024	10/4/2024 2:27:42 PM	001	Tax	(\$40.09)	\$0.00	(\$40.09)
															500	Tax	(\$94.60)	\$0.00	(\$94.60)
															500	Vehicle Fee	\$0.00	\$0.00	\$0.00
															028	Tax	(\$10.30)	\$0.00	(\$10.30)
															002	Tax	(\$91.94)	\$0.00	(\$91.94)
															003	Tax	(\$4.30)	\$0.00	(\$4.30)
															004	Tax	(\$7.18)	\$0.00	(\$7.18)
															005	Tax	(\$0.96)	\$0.00	(\$0.96)
																	Refund		\$249.37
DE JESUS MARRERO, JUAN CARLOS	DE JESUS MARRERO, JUAN CARLOS		613 WATERLEMON WAY		MONROE, NC 28110	Proration	0079897882	KBN4057	AUTHORIZED	755187279	Refund Generated due to proration on Bill #0079897882-2023-2023-0000-00	Vehicle Sold	10/29/2024	10/30/2024 11:42:42 AM	001	Tax	(\$9.86)	\$0.00	(\$9.86)
															900	Tax	(\$12.23)	\$0.00	(\$12.23)
															023	Tax	(\$2.67)	\$0.00	(\$2.67)
															002	Tax	(\$22.61)	\$0.00	(\$22.61)
															003	Tax	(\$1.06)	\$0.00	(\$1.06)
															004	Tax	(\$1.77)	\$0.00	(\$1.77)
															005	Tax	(\$0.23)	\$0.00	(\$0.23)
																	Refund		\$50.43
DEEL, ZANE ALAN	DEEL, ZANE ALAN		5008 REVELATION WAY		MONROE, NC 28110	Proration	0074321428	HKJ7516	AUTHORIZED	755143851	Refund Generated due to proration on Bill #0074321428-2023-2023-0000-00	Vehicle Sold	10/28/2024	10/29/2024 8:06:36 AM	001	Tax	(\$10.85)	\$0.00	(\$10.85)
															600	Tax	(\$12.30)	\$0.00	(\$12.30)
															019	Tax	(\$3.47)	\$0.00	(\$3.47)
															002	Tax	(\$24.88)	\$0.00	(\$24.88)
															003	Tax	(\$1.16)	\$0.00	(\$1.16)
															004	Tax	(\$1.94)	\$0.00	(\$1.94)
															005	Tax	(\$0.26)	\$0.00	(\$0.26)
																	Refund		\$54.86



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
DEWALD, JEFFREY THOMAS	DEWALD, JEFFREY THOMAS		4001 VAN SNEED		MARSHVILLE, NC 28103	Adjustment < \$100	0080085163	VBA6458	PENDING	858872024	Refund Generated due to adjustment on Bill #0080085163-2024-2024-0000	Situs error	10/07/2024		001	Tax	\$0.00	\$0.00	\$0.00
															200	Tax	(\$31.00)	\$0.00	(\$31.00)
															200	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
															027	Tax	\$4.06	\$0.00	\$4.06
															002	Tax	\$0.00	\$0.00	\$0.00
															003	Tax	\$0.00	\$0.00	\$0.00
															004	Tax	\$0.00	\$0.00	\$0.00
															005	Tax	\$0.00	\$0.00	\$0.00
DHAKAL, ROSY	DHAKAL, ROSY		2209 AUTUMN OLIVE LN		MATTHEWS, NC 28104	Proration	0078772974	KBN9803	AUTHORIZED	750585010	Refund Generated due to proration on Bill #0078772974-2023-2023-0000-00	Vehicle Sold	10/02/2024	10/3/2024 8:07:40 AM				Refund	\$56.94
															001	Tax	(\$6.89)	\$0.00	(\$6.89)
															700	Tax	(\$7.85)	\$0.00	(\$7.85)
															020	Tax	(\$2.02)	\$0.00	(\$2.02)
															002	Tax	(\$15.80)	\$0.00	(\$15.80)
															003	Tax	(\$0.74)	\$0.00	(\$0.74)
															004	Tax	(\$1.23)	\$0.00	(\$1.23)
															005	Tax	(\$0.16)	\$0.00	(\$0.16)
DIBENEDETTO, JENNIFER MAE	DIBENEDETTO, JENNIFER MAE		320 HONEYWOOD LN		MONROE, NC 28110	Proration	0074342065	RAS4639	AUTHORIZED	645494346	Refund Generated due to proration on Bill #0074342065-2023-2023-0000-00	Vehicle Sold	10/17/2024	10/18/2024 8:18:09 AM				Refund	\$34.69
															001	Tax	(\$14.95)	\$0.00	(\$14.95)
															019	Tax	(\$4.78)	\$0.00	(\$4.78)
															002	Tax	(\$34.27)	\$0.00	(\$34.27)
															003	Tax	(\$1.60)	\$0.00	(\$1.60)
															004	Tax	(\$2.67)	\$0.00	(\$2.67)
															005	Tax	(\$0.36)	\$0.00	(\$0.36)
																		Refund	\$58.63
DIGITAL HOME SYSTEMS	DIGITAL HOME SYSTEMS	SHEPARD, CHRISTOPHER JORDAN	3604 SANDBERRY DR		WAXHAW, NC 28173	Adjustment < \$100	0080170273	LDP2432	PENDING	1.074E+09	Refund Generated due to adjustment on Bill #0080170273-2024-2024-0000	Situs error	10/07/2024		001	Tax	\$0.00	\$0.00	\$0.00
															200	Tax	(\$179.80)	\$0.00	(\$179.80)
															200	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
															500	Tax	\$137.76	\$0.00	\$137.76
															500	Vehicle Fee	\$25.00	\$0.00	\$25.00
															028	Tax	\$18.71	\$0.00	\$18.71
															002	Tax	\$0.00	\$0.00	\$0.00
															003	Tax	\$0.00	\$0.00	\$0.00
															004	Tax	\$0.00	\$0.00	\$0.00
															005	Tax	\$0.00	\$0.00	\$0.00
																		Refund	\$28.33
																		Refund	\$21.80
															DIPPERT, TIFFANY SUZANNE	DIPPERT, TIFFANY SUZANNE		1526 TIDAL CREEK WAY	
700	Tax	(\$4.94)	\$0.00	(\$4.94)															
020	Tax	(\$1.27)	\$0.00	(\$1.27)															
002	Tax	(\$9.93)	\$0.00	(\$9.93)															
003	Tax	(\$0.46)	\$0.00	(\$0.46)															
004	Tax	(\$0.77)	\$0.00	(\$0.77)															
005	Tax	(\$0.10)	\$0.00	(\$0.10)															
			Refund	\$21.80															
DOMINGUEZ LLAMAS, JESUS	DOMINGUEZ LLAMAS, JESUS		908 MIKWOOD LN		MONROE, NC 28110	Proration	0078271093	LBT4323	AUTHORIZED	751769102	Refund Generated due to proration on Bill #0078271093-2023-2023-0000-00	Vehicle Totalled	10/10/2024	10/11/2024 11:12:37 AM	001	Tax	(\$49.46)	\$2.47	(\$51.93)
															200	Tax	(\$152.30)	(\$7.61)	(\$159.91)
															200	Vehicle Fee	\$0.00	\$0.00	\$0.00
															002	Tax	(\$113.41)	(\$5.68)	(\$119.09)
															003	Tax	(\$5.31)	(\$0.27)	(\$5.58)
															004	Tax	(\$8.85)	(\$0.44)	(\$9.29)
															005	Tax	(\$1.18)	(\$0.06)	(\$1.24)
																		Refund	\$347.04
DRUMMOND, BRENDA DEANNE	DRUMMOND, BRENDA DEANNE	DRUMMOND, MARK WADE	950																



# North Carolina Vehicle Tax System

## NCVTS Pending Refund report

Report Date 11/19/2024 11:30:48 AM

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
EARP, MICHAEL TROY	EARP, MICHAEL TROY		1905 SCUFFLE HILL DR		MONROE, NC 28110	Adjustment < \$100	0080099546	VBA6468	PENDING	966268503	Refund Generated due to adjustment on Bill #0080099546-2024-2024-0000	Situs error	10/08/2024		001	Tax	\$0.00	\$0.00	\$0.00
															200	Tax	(\$4.47)	\$0.00	(\$4.47)
															200	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
															980	Tax	\$0.18	\$0.00	\$0.18
															021	Tax	\$0.60	\$0.00	\$0.60
															002	Tax	\$0.00	\$0.00	\$0.00
															003	Tax	\$0.00	\$0.00	\$0.00
															004	Tax	\$0.00	\$0.00	\$0.00
															005	Tax	\$0.00	\$0.00	\$0.00
															Refund			\$33.69	
ECCUCOR INC	ECCUCOR INC		272D UNIONVILLE INDIAN TR		INDIAN TRAIL, NC 28079	Adjustment < \$100	0080296235	VDF1325	PENDING	966231855	Refund Generated due to adjustment on Bill #0080296235-2024-2024-0000	Situs error	10/07/2024		001	Tax	\$0.00	\$0.00	\$0.00
															200	Tax	(\$133.01)	\$0.00	(\$133.01)
															200	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
															600	Tax	\$48.97	\$0.00	\$48.97
															020	Tax	\$14.16	\$0.00	\$14.16
															002	Tax	\$0.00	\$0.00	\$0.00
															003	Tax	\$0.00	\$0.00	\$0.00
															004	Tax	\$0.00	\$0.00	\$0.00
															005	Tax	\$0.00	\$0.00	\$0.00
															Refund			\$99.88	
EDWARDS, MATTHEW LYNN	EDWARDS, MATTHEW LYNN		8903 NEW TOWN RD		WAXHAW, NC 28173	Proration	0059711184	RCB5020	AUTHORIZED	645301416	Refund Generated due to proration on Bill #0059711184-2023-2023-0000-00	Vehicle Sold	10/16/2024	10/17/2024 8:35:53 AM	001	Tax	(\$1.90)	\$0.00	(\$1.90)
															026	Tax	(\$0.44)	\$0.00	(\$0.44)
															002	Tax	(\$4.37)	\$0.00	(\$4.37)
															003	Tax	(\$0.21)	\$0.00	(\$0.21)
															004	Tax	(\$0.34)	\$0.00	(\$0.34)
															005	Tax	(\$0.04)	\$0.00	(\$0.04)
ELZAYAT, MAJDI MOHAMMAD MUSTAF	ELZAYAT, MAJDI MOHAMMAD MUSTAF		3100 SHADOWY RETREAT DR		MATTHEWS, NC 28104	Proration	0052078806	TCA2056	AUTHORIZED	751768269	Refund Generated due to proration on Bill #0052078806-2023-2023-0000-00	Vehicle Sold	10/10/2024	10/11/2024 11:13:37 AM	001	Tax	(\$1.87)	\$0.00	(\$1.87)
															700	Tax	(\$2.13)	\$0.00	(\$2.13)
															023	Tax	(\$0.50)	\$0.00	(\$0.50)
															002	Tax	(\$4.28)	\$0.00	(\$4.28)
															003	Tax	(\$0.20)	\$0.00	(\$0.20)
															004	Tax	(\$0.33)	\$0.00	(\$0.33)
ESPOSITO, PASQUALE LOUIS	ESPOSITO, PASQUALE LOUIS		2812 VIDALIA CT		MONROE, NC 28110	Proration	0017922326	TYC1824	AUTHORIZED	755187790	Refund Generated due to proration on Bill #0017922326-2023-2023-0000-00	Vehicle Sold	10/29/2024	10/30/2024 11:42:03 AM	001	Tax	(\$2.12)	\$0.00	(\$2.12)
															200	Tax	(\$6.53)	\$0.00	(\$6.53)
															200	Vehicle Fee	\$0.00	\$0.00	\$0.00
															002	Tax	(\$4.87)	\$0.00	(\$4.87)
															003	Tax	(\$0.22)	\$0.00	(\$0.22)
															004	Tax	(\$0.38)	\$0.00	(\$0.38)
FONSECA, CHRISTOPHER RAFAEL	FONSECA, CHRISTOPHE R RAFAEL	FONSECA, ANDREA	2006 DOUGHTON LN		INDIAN TRAIL, NC 28079	Proration	0060671773	JBR7356	AUTHORIZED	753817960	Refund Generated due to proration on Bill #0060671773-2023-2023-0000-00	Vehicle Sold	10/21/2024	10/22/2024 8:10:13 AM	001	Tax	(\$34.93)	\$0.00	(\$34.93)
															600	Tax	(\$39.60)	\$0.00	(\$39.60)
															023	Tax	(\$9.44)	\$0.00	(\$9.44)
															002	Tax	(\$80.10)	\$0.00	(\$80.10)
															003	Tax	(\$3.74)	\$0.00	(\$3.74)
															004	Tax	(\$6.25)	\$0.00	(\$6.25)
FONSECA, CHRISTOPHER RAFAEL	FONSECA, CHRISTOPHE R RAFAEL		2006 DOUGHTON LN		INDIAN TRAIL, NC 28079	Proration	0064659770	EBM1741	AUTHORIZED	753817953	Refund Generated due to proration on Bill #0064659770-2023-2023-0000-00	Vehicle Sold	10/21/2024	10/22/2024 8:10:13 AM	001	Tax	(\$35.75)	\$0.00	(\$35.75)
															600	Tax	(\$40.52)	\$0.00	(\$40.52)
															023	Tax	(\$9.66)	\$0.00	(\$9.66)
															002	Tax	(\$81.96)	\$0.00	(\$81.96)
															003	Tax	(\$3.83)	\$0.00	(\$3.83)
															004	Tax	(\$6.39)	\$0.00	(\$6.39)
FRANKLIN, RIKKETTA CYNETTE	FRANKLIN, RIKKETTA CYNETTE		668 MILE CREEK RD		EDGE Moor, SC 29712	Proration	0076183916	KMP2978	AUTHORIZED	859164504	Refund Generated due to proration on Bill #0076183916-2023-2023-0000-00	Reg. Out of state	10/10/2024	10/11/2024 11:13:01 AM	001	Tax	(\$2.55)	\$0.00	(\$2.55)
															500	Tax	(\$6.02)	\$0.00	(\$6.02)
															500	Vehicle Fee	\$0.00	\$0.00	\$0.00
															028	Tax	(\$0.66)	\$0.00	(\$0.66)
															002	Tax	(\$5.85)	\$0.00	(\$5.85)
															003	Tax	(\$0.27)	\$0.00	(\$0.27)
GALEANO MIRANDA, ANGUI	GALEANO MIRANDA, ANGUI		3607 EDGEVIEW DR		INDIAN TRAIL, NC 28079	Adjustment < \$100	0080034584	VEF1018	PENDING	966231252	Refund Generated due to adjustment on Bill #0080034584-2024-2024-0000	Situs error	10/07/2024		001	Tax	\$0.00	\$0.00	\$0.00
															200	Tax	(\$30.15)	\$0.00	(\$30.15)
															200	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
															600	Tax	\$11.10	\$0.00	\$11.10
															023	Tax	\$3.07	\$0.00	\$3.07
															002	Tax	\$0.00	\$0.00	\$0.00
003	Tax	\$0.00	\$0.00	\$0.00															
004	Tax	\$0.00	\$0.00	\$0.00															
005	Tax	\$0.00	\$0.00	\$0.00															
Refund			\$15.87																
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# North Carolina Vehicle Tax System

## NCVTS Pending Refund report

Report Date 11/19/2024 11:30:48 AM

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
GARNETT, AMY CONE	GARNETT, AMY CONE		302 LONGSIDE CT		LITTLE RIVER, SC 29566	Proration	0078242172	KBN2049	AUTHORIZED	863071664	Refund Generated due to proration on Bill #0078242172-2023-2023-0000-00	Reg. Out of state	10/29/2024	10/30/2024 11:42:09 AM	001	Tax	(\$16.13)	\$0.00	(\$16.13)
															500	Tax	(\$38.07)	\$0.00	(\$38.07)
															500	Vehicle Fee	\$0.00	\$0.00	\$0.00
															028	Tax	(\$4.14)	\$0.00	(\$4.14)
															002	Tax	(\$36.99)	\$0.00	(\$36.99)
															003	Tax	(\$1.73)	\$0.00	(\$1.73)
															004	Tax	(\$2.89)	\$0.00	(\$2.89)
															005	Tax	(\$0.39)	\$0.00	(\$0.39)
															Refund				\$100.34
															Refund				\$18.77
GATES, MICHAEL AVERY	GATES, MICHAEL AVERY		1212 BRIONNE CT		WAXHAW, NC 28173	Proration	0044146896	DBC5621	AUTHORIZED	645495144	Refund Generated due to proration on Bill #0044146896-2023-2023-0000-00	Reg. Out of state	10/17/2024	10/18/2024 8:02:48 AM	001	Tax	(\$4.83)	\$0.00	(\$4.83)
															015	Tax	(\$1.37)	\$0.00	(\$1.37)
															002	Tax	(\$11.08)	\$0.00	(\$11.08)
															003	Tax	(\$0.52)	\$0.00	(\$0.52)
															004	Tax	(\$0.86)	\$0.00	(\$0.86)
															005	Tax	(\$0.11)	\$0.00	(\$0.11)
GIANELLI, LAYLA GRACE	GIANELLI, LAYLA GRACE		402 HIGHWAY 218 W		INDIAN TRAIL, NC 28079	Proration	0076749827	KBB3807	AUTHORIZED	751765581	Refund Generated due to proration on Bill #0076749827-2023-2023-0000-00	Vehicle Totalled	10/09/2024	10/10/2024 8:11:45 AM	001	Tax	(\$16.32)	\$0.00	(\$16.32)
															930	Tax	(\$2.00)	\$0.00	(\$2.00)
															016	Tax	(\$5.03)	\$0.00	(\$5.03)
															002	Tax	(\$37.42)	\$0.00	(\$37.42)
															003	Tax	(\$1.75)	\$0.00	(\$1.75)
															004	Tax	(\$2.92)	\$0.00	(\$2.92)
															005	Tax	(\$0.39)	\$0.00	(\$0.39)
															Refund				\$65.83
															001	Tax	(\$53.88)	\$0.00	(\$53.88)
															GIROUX, JAMES MICHAEL	GIROUX, JAMES MICHAEL		1025 BREAKMAKER LN	
023	Tax	(\$14.56)	\$0.00	(\$14.56)															
002	Tax	(\$123.55)	\$0.00	(\$123.55)															
003	Tax	(\$5.77)	\$0.00	(\$5.77)															
004	Tax	(\$9.64)	\$0.00	(\$9.64)															
005	Tax	(\$1.29)	\$0.00	(\$1.29)															
GITTENS, CHARLESETTA ALOWINE	GITTENS, CHARLESETTA ALOWINE		6716 3RD AVE		INDIAN TRAIL, NC 28079	Adjustment < \$100	0080214347	TLP7705	PENDING	966231756	Refund Generated due to adjustment on Bill #0080214347-2023-2023-0000	Situs error	10/07/2024		001	Tax	\$0.00	\$0.00	\$0.00
															200	Tax	(\$28.34)	\$0.00	(\$28.34)
															200	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
															600	Tax	\$10.43	\$0.00	\$10.43
															023	Tax	\$2.49	\$0.00	\$2.49
															002	Tax	\$0.00	\$0.00	\$0.00
															003	Tax	\$0.00	\$0.00	\$0.00
															004	Tax	\$0.00	\$0.00	\$0.00
															005	Tax	\$0.00	\$0.00	\$0.00
															Refund				\$269.77
GREGG, JEFFREY THOMAS	GREGG, JEFFREY THOMAS		2753 ROLLING HILLS DR		MONROE, NC 28110	Proration	0017950064	SXL2218	AUTHORIZED	755187356	Refund Generated due to proration on Bill #0017950064-2023-2023-0000-00	Vehicle Sold	10/29/2024	10/30/2024 11:42:27 AM	001	Tax	(\$5.23)	\$0.00	(\$5.23)
															200	Tax	(\$16.09)	\$0.00	(\$16.09)
															200	Vehicle Fee	\$0.00	\$0.00	\$0.00
															002	Tax	(\$11.98)	\$0.00	(\$11.98)
															003	Tax	(\$0.56)	\$0.00	(\$0.56)
															004	Tax	(\$0.94)	\$0.00	(\$0.94)
															005	Tax	(\$0.13)	\$0.00	(\$0.13)
															Refund				\$45.42
															001	Tax	(\$5.23)	\$0.00	(\$5.23)
															GREGG, JULIE BERNICE	GREGG, JULIE BERNICE		2753 ROLLING HILLS DR	
200	Vehicle Fee	\$0.00	\$0.00	\$0.00															
002	Tax	(\$11.22)	\$0.00	(\$11.22)															
003	Tax	(\$0.52)	\$0.00	(\$0.52)															
004	Tax	(\$0.87)	\$0.00	(\$0.87)															
005	Tax	(\$0.12)	\$0.00	(\$0.12)															
GULLEY, DYLAN CHASE	GULLEY, DYLAN CHASE		1612 MAIZE CT		WAXHAW, NC 28173	Adjustment < \$100	0072694902	KAA6302	PENDING	862094240	Refund Generated due to adjustment on Bill #0072694902-2023-2023-0000-00	Over Assessment	10/24/2024		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	(\$2.21)	\$0.00	(\$2.21)
															002	Tax	(\$19.66)	\$0.00	(\$19.66)
															003	Tax	(\$0.92)	\$0.00	(\$0.92)
															004	Tax	(\$1.53)	\$0.00	(\$1.53)
															005	Tax	(\$0.21)	\$0.00	(\$0.21)
															Refund				\$53.35
															GUTIERREZ CEDENO, VIRGINIA	GUTIERREZ CEDENO, VIRGINIA		805 W FRANKLIN ST	
200	Tax	(\$24.67)	\$0.00	(\$24.67)															
200	Vehicle Fee	\$0.00	\$0.00	\$0.00															
002	Tax	(\$18.37)	\$0.00	(\$18.37)															
003	Tax	(\$0.86)	\$0.00	(\$0.86)															
004	Tax	(\$1.43)	\$0.00	(\$1.43)															
005	Tax	(\$0.19)	\$0.00	(\$0.19)															
Refund				\$53.53															



# North Carolina Vehicle Tax System

## NCVTS Pending Refund report

Report Date 11/19/2024 11:30:48 AM

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
GWEHI, NIJAH SIMONE	GWEHI, NIJAH SIMONE		835 WIND CARVED LN		MONROE, NC 28110	Proration	0078901686	LCC1376	AUTHORIZED	753077899	Refund Generated due to proration on Bill #0078901686-2023-2023-0000-00	Vehicle Sold	10/17/2024	10/18/2024 8:17:10 AM	001	Tax	(\$20.37)	\$0.00	(\$20.37)
															200	Tax	(\$62.71)	\$0.00	(\$62.71)
															200	Vehicle Fee	\$0.00	\$0.00	\$0.00
															002	Tax	(\$46.70)	\$0.00	(\$46.70)
															003	Tax	(\$2.18)	\$0.00	(\$2.18)
															004	Tax	(\$3.64)	\$0.00	(\$3.64)
															005	Tax	(\$0.49)	\$0.00	(\$0.49)
																	Refund		\$136.09
HATFIELD, THOMAS MICHAEL GREGORY	HATFIELD, THOMAS MICHAEL GREGORY		1410 WAXHAW INDIAN TRAIL		WAXHAW, NC 28173	Proration	0072149337	KFF5294	AUTHORIZED	751768283	Refund Generated due to proration on Bill #0072149337-2023-2023-0000-00	Vehicle Sold	10/10/2024	10/11/2024 11:14:03 AM	001	Tax	(\$2.72)	(\$0.15)	(\$2.87)
															970	Tax	(\$0.21)	(\$0.01)	(\$0.22)
															026	Tax	(\$0.63)	(\$0.03)	(\$0.66)
															002	Tax	(\$6.24)	(\$0.36)	(\$6.60)
															003	Tax	(\$0.29)	(\$0.02)	(\$0.31)
															004	Tax	(\$0.49)	(\$0.03)	(\$0.52)
															005	Tax	(\$0.07)	(\$0.01)	(\$0.08)
																	Refund		\$11.26
HECTOR SERVICES LLC	HECTOR SERVICES LLC		4050 GRIBBLE RD		MATTHEWS, NC 28104	Adjustment < \$100	0080189527	LEA9265	PENDING	966231738	Refund Generated due to adjustment on Bill #0080189527-2024-2024-0000	Situs error	10/07/2024		001	Tax	\$0.00	\$0.00	\$0.00
															200	Tax	(\$25.02)	\$0.00	(\$25.02)
															200	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
															600	Tax	\$9.21	\$0.00	\$9.21
															020	Tax	\$2.66	\$0.00	\$2.66
															002	Tax	\$0.00	\$0.00	\$0.00
															003	Tax	\$0.00	\$0.00	\$0.00
															004	Tax	\$0.00	\$0.00	\$0.00
															005	Tax	\$0.00	\$0.00	\$0.00
																	Refund		\$43.15
HEETER, DENNIS SCOTT	HEETER, DENNIS SCOTT		1005 FOREST DR		MARSHVILLE, NC 28103	Proration	0068470708	THR5562	AUTHORIZED	750127539	Refund Generated due to proration on Bill #0068470708-2023-2023-0000-00	Vehicle Sold	10/01/2024	10/2/2024 9:25:54 AM	001	Tax	(\$24.37)	\$0.00	(\$24.37)
															400	Tax	(\$73.16)	\$0.00	(\$73.16)
															018	Tax	(\$10.02)	\$0.00	(\$10.02)
															002	Tax	(\$55.87)	\$0.00	(\$55.87)
															003	Tax	(\$2.61)	\$0.00	(\$2.61)
															004	Tax	(\$4.36)	\$0.00	(\$4.36)
															005	Tax	(\$0.58)	\$0.00	(\$0.58)
																	Refund		\$170.97
HELMS, JONATHAN EVAN	HELMS, JONATHAN EVAN		2020 FAULKS CHURCH RD		MARSHVILLE, NC 28103	Proration	0079789730	TZ5216	AUTHORIZED	647566800	Refund Generated due to proration on Bill #0079789730-2024-2024-0000-00	Vehicle Sold	10/30/2024	10/31/2024 8:43:45 AM	001	Tax	(\$29.70)	\$0.00	(\$29.70)
															024	Tax	(\$14.56)	\$0.00	(\$14.56)
															002	Tax	(\$68.09)	\$0.00	(\$68.09)
															003	Tax	(\$3.18)	\$0.00	(\$3.18)
															004	Tax	(\$5.32)	\$0.00	(\$5.32)
															005	Tax	(\$0.71)	\$0.00	(\$0.71)
																	Refund		\$121.56
HERNANDEZ PEREDO, REYNA GABRIELA	HERNANDEZ PEREDO, REYNA GABRIELA		2320 41ST ST APT A1		ASTORIA, NY 11105	Proration	0036920300	EDW6750	AUTHORIZED	750584611	Refund Generated due to proration on Bill #0036920300-2023-2023-0000-00	Reg. Out of state	10/02/2024	10/3/2024 8:08:26 AM	001	Tax	(\$7.26)	\$0.00	(\$7.26)
															200	Tax	(\$22.34)	\$0.00	(\$22.34)
															200	Vehicle Fee	\$0.00	\$0.00	\$0.00
															002	Tax	(\$16.64)	\$0.00	(\$16.64)
															003	Tax	(\$0.78)	\$0.00	(\$0.78)
															004	Tax	(\$1.30)	\$0.00	(\$1.30)
															005	Tax	(\$0.17)	\$0.00	(\$0.17)
																	Refund		\$48.49
HESSKE, NICHOLAS RICHARD	HESSKE, NICHOLAS RICHARD	HESSKE, JESSICA LATON	10 JUG BROOME RD		MONROE, NC 28112	Proration	0025846509	PFR3095	AUTHORIZED	323378547	Refund Generated due to proration on Bill #0025846509-2022-2022-0000-00	Vehicle Totalled	10/25/2024	10/28/2024 8:22:11 AM	001	Tax	(\$6.59)	\$0.00	(\$6.59)
															014	Tax	(\$0.48)	\$0.00	(\$0.48)
															003	Tax	(\$1.45)	\$0.00	(\$1.45)
																	Refund		\$8.52
HICKMAN, JOHN ROSS	HICKMAN, JOHN ROSS		1622 LOOKOUT CIR		WAXHAW, NC 28173	Proration	0043256043	TDC5731	AUTHORIZED	644372454	Refund Generated due to proration on Bill #0043256043-2023-2023-0000-00	Vehicle Sold	10/10/2024	10/11/2024 11:15:07 AM	001	Tax	(\$1.03)	\$0.00	(\$1.03)
															026	Tax	(\$0.24)	\$0.00	(\$0.24)
															002	Tax	(\$2.37)	\$0.00	(\$2.37)
															003	Tax	(\$0.11)	\$0.00	(\$0.11)
															004	Tax	(\$0.19)	\$0.00	(\$0.19)
															005	Tax	(\$0.03)	\$0.00	(\$0.03)
																	Refund		\$3.97
HILL, ASHLEY MARIE	HILL, ASHLEY MARIE	HILL, MATTHEW LAWRENCE	2015 TRIGGER DR		INDIAN TRAIL, NC 28079	Proration	0066645794	RDW9507	AUTHORIZED	751964661	Refund Generated due to proration on Bill #0066645794-2023-2023-0000-00	Vehicle Sold	10/11/2024	10/16/2024 8:23:22 AM	001	Tax	(\$28.70)	\$0.00	(\$28.70)
															600	Tax	(\$32.53)	\$0.00	(\$32.53)
															023	Tax	(\$7.75)	\$0.00	(\$7.75)
															002	Tax	(\$65.81)	\$0.00	(\$65.81)
															003	Tax	(\$3.07)	\$0.00	(\$3.07)
															004	Tax	(\$5.14)	\$0.00	(\$5.14)
															005	Tax	(\$0.68)	\$0.00	(\$0.68)
																	Refund		\$143.68
HILUF, ETSAY TEFERI	HILUF, ETSAY TEFERI		2044 BLUE IRIS DR		MATTHEWS, NC 28104	Proration	0073525016	PKJ5124	AUTHORIZED	753287451	Refund Generated due to proration on Bill #0073525016-2023-2023-0000-00	Vehicle Totalled	10/18/2024	10/21/2024 8:12:16 AM	001	Tax	(\$13.85)	(\$0.69)	(\$14.54)
															700	Tax	(\$15.79)	(\$0.79)	(\$16.58)
															023	Tax	(\$3.74)	(\$0.19)	(\$3.93)
															002	Tax	(\$31.77)	(\$1.59)	(\$33.36)
															003	Tax	(\$1.48)	(\$0.07)	(\$1.55)
															004	Tax	(\$2.48)	(\$0.13)	(\$2.61)
															005	Tax	(\$0.33)	(\$0.01)	(\$0.34)
																	Refund		\$72.91



# North Carolina Vehicle Tax System

## NCVTS Pending Refund report

Report Date 11/19/2024 11:30:48 AM

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
HINSON, LAURIN KENNETH	HINSON, LAURIN KENNETH		5909 SUGAR AND WINE RD		MONROE, NC 28110	Proration	0063515399	JDJ1726	AUTHORIZED	642966540	Refund Generated due to proration on Bill #0063515399-2023-2023-0000-00	Vehicle Sold	10/01/2024	10/2/2024 9:25:54 AM	001	Tax	(\$17.28)	\$0.00	(\$17.28)
															017	Tax	(\$4.07)	\$0.00	(\$4.07)
															002	Tax	(\$39.62)	\$0.00	(\$39.62)
															003	Tax	(\$1.85)	\$0.00	(\$1.85)
															004	Tax	(\$3.09)	\$0.00	(\$3.09)
															005	Tax	(\$0.41)	\$0.00	(\$0.41)
															Refund			\$0.00	\$66.32
HITCH, KEITH ALAN	HITCH, KEITH ALAN		1014 CARLYLE LN		MONROE, NC 28110	Proration	0070253006	DLS1687	AUTHORIZED	646130796	Refund Generated due to proration on Bill #0070253006-2023-2023-0000-00	Vehicle Sold	10/21/2024	10/22/2024 8:10:05 AM	001	Tax	(\$5.76)	\$0.00	(\$5.76)
															026	Tax	(\$1.32)	\$0.00	(\$1.32)
															002	Tax	(\$13.20)	\$0.00	(\$13.20)
															003	Tax	(\$0.62)	\$0.00	(\$0.62)
															004	Tax	(\$1.03)	\$0.00	(\$1.03)
															005	Tax	(\$0.14)	\$0.00	(\$0.14)
															Refund			\$0.00	\$22.07
HOFFMAN, AMBER LYNN	HOFFMAN, AMBER LYNN	HOFFMAN, BENJAMIN JACOB	6314 CROSSHALL PL		WAXHAW, NC 28173	Proration	0076202488	LAH2731	AUTHORIZED	753852533	Refund Generated due to proration on Bill #0076202488-2023-2023-0000-00	Vehicle Sold	10/22/2024	10/23/2024 10:28:26 AM	001	Tax	(\$2.42)	\$0.00	(\$2.42)
															970	Tax	(\$0.19)	\$0.00	(\$0.19)
															026	Tax	(\$0.56)	\$0.00	(\$0.56)
															002	Tax	(\$5.55)	\$0.00	(\$5.55)
															003	Tax	(\$0.26)	\$0.00	(\$0.26)
															004	Tax	(\$0.43)	\$0.00	(\$0.43)
															005	Tax	(\$0.06)	\$0.00	(\$0.06)
															Refund			\$0.00	\$9.47
HOLDEFEHR, GEORGE JOSEPH III	HOLDEFEHR, GEORGE JOSEPH III		1608 FUNNY CIDE DR		WAXHAW, NC 28173	Adjustment < \$100	0063439128	JJA6021	PENDING	647566734	Refund Generated due to adjustment on Bill #0063439128-2024-2024-0000-00	Over Assessment	10/30/2024		001	Tax	(\$5.60)	\$0.00	(\$5.60)
															026	Tax	(\$1.37)	\$0.00	(\$1.37)
															002	Tax	(\$12.84)	\$0.00	(\$12.84)
															003	Tax	(\$0.60)	\$0.00	(\$0.60)
															004	Tax	(\$1.00)	\$0.00	(\$1.00)
															005	Tax	(\$0.13)	\$0.00	(\$0.13)
															Refund			\$0.00	\$21.54
HOLTZSCHUE, ADAM DANIEL	HOLTZSCHUE, ADAM DANIEL		302 ROYAL CRESCENT LN		WAXHAW, NC 28173	Proration	0062006649	DKH2504	AUTHORIZED	645494286	Refund Generated due to proration on Bill #0062006649-2023-2023-0000-00	Vehicle Sold	10/17/2024	10/18/2024 8:18:16 AM	001	Tax	(\$37.53)	\$0.00	(\$37.53)
															026	Tax	(\$8.62)	\$0.00	(\$8.62)
															002	Tax	(\$86.07)	\$0.00	(\$86.07)
															003	Tax	(\$4.02)	\$0.00	(\$4.02)
															004	Tax	(\$6.72)	\$0.00	(\$6.72)
															005	Tax	(\$0.90)	\$0.00	(\$0.90)
															Refund			\$0.00	\$143.86
HOOPAUGH GRADING COMPANYLLC	HOOPAUGH GRADING COMPANYLLC		PO BOX 7727		CHARLOTTE, NC 28241	Proration	0070381736	KAB1886	AUTHORIZED	644541054	Refund Generated due to proration on Bill #0070381736-2023-2023-0000-00	Vehicle Totalled	10/11/2024	10/16/2024 8:23:33 AM	001	Tax	(\$34.68)	\$0.00	(\$34.68)
															023	Tax	(\$9.37)	\$0.00	(\$9.37)
															002	Tax	(\$79.51)	\$0.00	(\$79.51)
															003	Tax	(\$3.72)	\$0.00	(\$3.72)
															004	Tax	(\$6.21)	\$0.00	(\$6.21)
															005	Tax	(\$0.83)	\$0.00	(\$0.83)
															Refund			\$0.00	\$134.32
HOUGH, RICHARD AARON	HOUGH, RICHARD AARON		4110 ALLENBY PL		MONROE, NC 28110	Proration	0074953969	8JA083	AUTHORIZED	754102874	Refund Generated due to proration on Bill #0074953969-2023-2023-0000-00	Vehicle Sold	10/23/2024	10/24/2024 8:22:09 AM	001	Tax	(\$7.43)	\$0.00	(\$7.43)
															200	Tax	(\$22.89)	\$0.00	(\$22.89)
															200	Vehicle Fee	\$0.00	\$0.00	\$0.00
															002	Tax	(\$17.04)	\$0.00	(\$17.04)
															003	Tax	(\$0.80)	\$0.00	(\$0.80)
															004	Tax	(\$1.33)	\$0.00	(\$1.33)
															005	Tax	(\$0.18)	\$0.00	(\$0.18)
															Refund			\$0.00	\$49.67
HOUSE, LINDA	HOUSE, LINDA		3302 BROOKTREE LN		INDIAN TRAIL, NC 28079	Proration	0064365155	FLT9623	AUTHORIZED	753289355	Refund Generated due to proration on Bill #0064365155-2023-2023-0000-00	Vehicle Sold	10/18/2024	10/21/2024 8:09:58 AM	001	Tax	(\$18.28)	(\$0.92)	(\$19.20)
															600	Tax	(\$20.73)	(\$1.03)	(\$21.76)
															023	Tax	(\$4.94)	(\$0.24)	(\$5.18)
															002	Tax	(\$41.93)	(\$2.10)	(\$44.03)
															003	Tax	(\$1.96)	(\$0.10)	(\$2.06)
															004	Tax	(\$3.27)	(\$0.17)	(\$3.44)
															005	Tax	(\$0.43)	(\$0.02)	(\$0.45)
															Refund			\$0.00	\$96.12
INTERSTATE OFFICE INSTALLATION LLC	INTERSTATE OFFICE INSTALLATION LLC		546 BALLYMOTE CT		MATTHEWS, NC 28104	Proration	0073592872	VCL7955	AUTHORIZED	751765560	Refund Generated due to proration on Bill #0073592872-2023-2023-0000-00	Vehicle Sold	10/09/2024	10/10/2024 8:11:57 AM	001	Tax	(\$58.95)	\$0.00	(\$58.95)
															700	Tax	(\$67.19)	\$0.00	(\$67.19)
															023	Tax	(\$15.93)	\$0.00	(\$15.93)
															002	Tax	(\$135.17)	\$0.00	(\$135.17)
															003	Tax	(\$6.32)	\$0.00	(\$6.32)
															004	Tax	(\$10.55)	\$0.00	(\$10.55)
															005	Tax	(\$1.41)	\$0.00	(\$1.41)
															Refund			\$0.00	\$295.52
JOHANSSON, JOHN ERIC	JOHANSSON, JOHN ERIC		7626 PLEASANT HILL CHURCH		MARSHVILLE, NC 28103	Proration	0066762202	JFH3999	AUTHORIZED	644370924	Refund Generated due to proration on Bill #0066762202-2023-2023-0000-00	Vehicle Sold	10/09/2024	10/10/2024 8:11:40 AM	001	Tax	(\$35.97)	\$0.00	(\$35.97)
															017	Tax	(\$8.46)	\$0.00	(\$8.46)
															002	Tax	(\$82.47)	\$0.00	(\$82.47)
															003	Tax	(\$3.86)	\$0.00	(\$3.86)
															004	Tax	(\$6.44)	\$0.00	(\$6.44)
															005	Tax	(\$0.86)	\$0.00	(\$0.86)
															Refund			\$0.00	\$138.06
JONES, ERVIN MAURICE	JONES, ERVIN MAURICE	JONES, SHARON RENEE	5296 DIGGS RD		MORVEN, NC 28119	Proration	0074170448	TEM6803	AUTHORIZED	430450156	Refund Generated due to proration on Bill #0074170448-2022-2022-0000-00	Vehicle Sold	10/18/2024	10/21/2024 8:11:47 AM	001	Tax	(\$11.85)	\$0.00	(\$11.85)
															200	Tax	(\$12.36)	\$0.00	(\$12.36)
															200	Vehicle Fee	\$0.00	\$0.00	\$0.00
															003	Tax	(\$2.61)	\$0.00	(\$2.61)
															Refund			\$0.00	\$26.81





# North Carolina Vehicle Tax System

## NCVTS Pending Refund report

Report Date 11/19/2024 11:30:48 AM

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
KICHIGIN, ALEXANDR ALEXEEVICH	KICHIGIN, ALEXANDR ALEXEEVICH		2121 HUNTERS TRAIL DR		INDIAN TRAIL, NC 28079	Proration	0079832251	VEB9003	AUTHORIZED	754102846	Refund Generated due to proration on Bill #0079832251-2024-2024-0000-00	Vehicle Sold	10/23/2024	10/24/2024 8:19:03 AM	001	Tax	(\$10.27)	\$0.00	(\$10.27)
															600	Tax	(\$11.64)	\$0.00	(\$11.64)
															023	Tax	(\$3.22)	\$0.00	(\$3.22)
															002	Tax	(\$23.54)	\$0.00	(\$23.54)
															003	Tax	(\$1.10)	\$0.00	(\$1.10)
															004	Tax	(\$1.83)	\$0.00	(\$1.83)
															005	Tax	(\$0.24)	\$0.00	(\$0.24)
																	Refund		\$51.84
KIM, YOSEB	KIM, YOSEB		136 ELLISON WAY		MARVIN, NC 28173	Proration	0077067663	KMR3550	AUTHORIZED	863069816	Refund Generated due to proration on Bill #0077067663-2023-2023-0000-00	Vehicle Sold	10/29/2024	10/30/2024 11:43:03 AM	001	Tax	(\$35.75)	\$0.00	(\$35.75)
															101	Tax	(\$13.14)	\$0.00	(\$13.14)
															101	Vehicle Fee	\$0.00	\$0.00	\$0.00
															026	Tax	(\$8.21)	\$0.00	(\$8.21)
															002	Tax	(\$81.97)	\$0.00	(\$81.97)
															003	Tax	(\$3.83)	\$0.00	(\$3.83)
															004	Tax	(\$6.40)	\$0.00	(\$6.40)
															005	Tax	(\$0.85)	\$0.00	(\$0.85)
																	Refund		\$150.15
KIRYLENKA, KATSIARYNA	KIRYLENKA, KATSIARYNA		1307 TRULL PL		MONROE, NC 28110	Proration	0070371925	RCS6083	AUTHORIZED	751965410	Refund Generated due to proration on Bill #0070371925-2023-2023-0000-00	Vehicle Sold	10/11/2024	10/16/2024 8:23:07 AM	001	Tax	(\$39.47)	\$0.00	(\$39.47)
															200	Tax	(\$121.54)	\$0.00	(\$121.54)
															200	Vehicle Fee	\$0.00	\$0.00	\$0.00
															002	Tax	(\$90.51)	\$0.00	(\$90.51)
															003	Tax	(\$4.23)	\$0.00	(\$4.23)
															004	Tax	(\$7.06)	\$0.00	(\$7.06)
															005	Tax	(\$0.94)	\$0.00	(\$0.94)
																	Refund		\$263.75
KISER, HAILEY BRIANNE	KISER, HAILEY BRIANNE		2020 FAULKS CHURCH RD		MARSHVILLE, NC 28103	Proration	0079261310	VDS1676	AUTHORIZED	647566812	Refund Generated due to proration on Bill #0079261310-2024-2024-0000-00	Vehicle Sold	10/30/2024	10/31/2024 8:43:52 AM	001	Tax	(\$1.36)	\$0.00	(\$1.36)
															024	Tax	(\$0.67)	\$0.00	(\$0.67)
															002	Tax	(\$3.11)	\$0.00	(\$3.11)
															003	Tax	(\$0.14)	\$0.00	(\$0.14)
															004	Tax	(\$0.24)	\$0.00	(\$0.24)
															005	Tax	(\$0.03)	\$0.00	(\$0.03)
																	Refund		\$5.56
KNUDSON, BENJAMIN MICHAEL	KNUDSON, BENJAMIN MICHAEL		1407 LONGLEAF CT		MATTHEWS, NC 28104	Proration	0077370305	VCM1248	AUTHORIZED	643358772	Refund Generated due to proration on Bill #0077370305-2023-2023-0000-00	Vehicle Sold	10/02/2024	10/3/2024 8:07:27 AM	001	Tax	(\$12.32)	\$0.00	(\$12.32)
															800	Tax	(\$3.40)	\$0.00	(\$3.40)
															002	Tax	(\$28.25)	\$0.00	(\$28.25)
															003	Tax	(\$1.32)	\$0.00	(\$1.32)
															004	Tax	(\$2.20)	\$0.00	(\$2.20)
															005	Tax	(\$0.29)	\$0.00	(\$0.29)
																	Refund		\$47.78
KORNUTA, ALEKSANDR	KORNUTA, ALEKSANDR		1421 AFTERNOON SUN RD		MATTHEWS, NC 28104	Adjustment < \$100	0080647718	VEP3910	PENDING	754330353	Refund Generated due to adjustment on Bill #0080647718-2024-2024-0000-00	SLVG or RBLT TTL	10/24/2024		001	Tax	(\$14.64)	\$0.00	(\$14.64)
															700	Tax	(\$19.38)	\$0.00	(\$19.38)
															020	Tax	(\$4.80)	\$0.00	(\$4.80)
															002	Tax	(\$33.58)	\$0.00	(\$33.58)
															003	Tax	(\$1.57)	\$0.00	(\$1.57)
															004	Tax	(\$2.62)	\$0.00	(\$2.62)
															005	Tax	(\$0.35)	\$0.00	(\$0.35)
																	Refund		\$76.94
KOVENDI, SANDOR ATTILA	KOVENDI, SANDOR ATTILA		3919 FOX HOUND LN		WAXHAW, NC 28173	Adjustment < \$100	0080662667	VBA7191	PENDING	647265294	Refund Generated due to adjustment on Bill #0080662667-2024-2024-0000-00	Over Assessment	10/28/2024		001	Tax	(\$2.85)	\$0.00	(\$2.85)
															028	Tax	(\$0.91)	\$0.00	(\$0.91)
															002	Tax	(\$6.53)	\$0.00	(\$6.53)
															003	Tax	(\$0.30)	\$0.00	(\$0.30)
															004	Tax	(\$0.51)	\$0.00	(\$0.51)
															005	Tax	(\$0.07)	\$0.00	(\$0.07)
																	Refund		\$11.17
LAND, JENNIFER CARVER	LAND, JENNIFER CARVER		1910 GRIGG LN		WAXHAW, NC 28173	Proration	0075316529	MACHEGT	AUTHORIZED	858331712	Refund Generated due to proration on Bill #0075316529-2023-2023-0000-00	Vehicle Sold	10/04/2024	10/7/2024 8:16:30 AM	001	Tax	(\$43.62)	(\$2.18)	(\$45.80)
															101	Tax	(\$16.04)	(\$0.80)	(\$16.84)
															101	Vehicle Fee	\$0.00	\$0.00	\$0.00
															026	Tax	(\$10.02)	(\$0.50)	(\$10.52)
															002	Tax	(\$100.02)	(\$5.00)	(\$105.02)
															003	Tax	(\$4.68)	(\$0.23)	(\$4.91)
															004	Tax	(\$7.80)	(\$0.39)	(\$8.19)
															005	Tax	(\$1.04)	(\$0.06)	(\$1.10)
																	Refund		\$192.38
LEARY, JENNIFER MARIE	LEARY, JENNIFER MARIE		504 ARBORVITAVE CT		WAXHAW, NC 28173	Proration	0058717978	JBK7351	AUTHORIZED	857810992	Refund Generated due to proration on Bill #0058717978-2023-2023-0000-00	Vehicle Sold	10/02/2024	10/3/2024 8:08:17 AM	001	Tax	(\$34.91)	\$0.00	(\$34.91)
															101	Tax	(\$12.84)	\$0.00	(\$12.84)
															101	Vehicle Fee	\$0.00	\$0.00	\$0.00
															026	Tax	(\$8.02)	\$0.00	(\$8.02)
															002	Tax	(\$80.05)	\$0.00	(\$80.05)
															003	Tax	(\$3.74)	\$0.00	(\$3.74)
															004	Tax	(\$6.25)	\$0.00	(\$6.25)
															005	Tax	(\$0.83)	\$0.00	(\$0.83)
																	Refund		\$146.64
LEVADNUK, DANA CARLTON	LEVADNUK, DANA CARLTON	LEVADNUK, BRODIE JOE	109 GRAHAM HALL CT		MATTHEWS, NC 28104	Proration	0034914930	HMA5775	AUTHORIZED	644178996	Refund Generated due to proration on Bill #0034914930-2023-2023-0000-00	Vehicle Sold	10/08/2024	10/9/2024 8:06:50 AM	001	Tax	(\$2.59)	\$0.00	(\$2.59)
															800	Tax	(\$0.71)	\$0.00	(\$0.71)
															002	Tax	(\$5.95)	\$0.00	(\$5.95)
															003	Tax	(\$0.28)	\$0.00	(\$0.28)
															004	Tax	(\$0.46)	\$0.00	(\$0.46)
															005	Tax	(\$0.06)	\$0.00	(\$0.06)
																	Refund		\$10.05



# North Carolina Vehicle Tax System

## NCVTS Pending Refund report

Report Date 11/19/2024 11:30:48 AM

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
LIU, XIANG	LIU, XIANG		1477 CHERRY LAUREL DR		WAXHAW, NC 28173	Proration	0069851582	FLC5315	AUTHORIZED	644180166	Refund Generated due to proration on Bill #0069851582-2023-2023-0000-00	Vehicle Sold	10/08/2024	10/9/2024 8:06:33 AM	001	Tax	(\$10.20)	\$0.00	(\$10.20)
															026	Tax	(\$2.34)	\$0.00	(\$2.34)
															002	Tax	(\$23.39)	\$0.00	(\$23.39)
															003	Tax	(\$1.09)	\$0.00	(\$1.09)
															004	Tax	(\$1.82)	\$0.00	(\$1.82)
															005	Tax	(\$0.24)	\$0.00	(\$0.24)
															Refund				\$39.08
LOPEZ-MOTA, ARMANDO	LOPEZ-MOTA, ARMANDO	MOTA DOMINGUEZ, VERONICA	421 ENGLISH ST		MONROE, NC 28110	Proration	0062665584	HKJ2167	AUTHORIZED	753817134	Refund Generated due to proration on Bill #0062665584-2023-2023-0000-00	Vehicle Totaled	10/21/2024	10/22/2024 8:09:59 AM	001	Tax	(\$5.00)	\$0.00	(\$5.00)
															200	Tax	(\$15.40)	\$0.00	(\$15.40)
															200	Vehicle Fee	\$0.00	\$0.00	\$0.00
															002	Tax	(\$11.47)	\$0.00	(\$11.47)
															003	Tax	(\$0.54)	\$0.00	(\$0.54)
															004	Tax	(\$0.89)	\$0.00	(\$0.89)
															005	Tax	(\$0.12)	\$0.00	(\$0.12)
															Refund				\$33.42
LOUISE ANN WELCHONS REVOCABLE TRUST U/A 08/28/2002	LOUISE ANN WELCHONS REVOCABLE TRUST U/A 08/28/2002	WELCHONS, LOUISE ANN	2520 MOUNTAIN FOLK LN		WAXHAW, NC 28173	Adjustment < \$100	0076089317	LAH2929	PENDING	858099192	Refund Generated due to adjustment on Bill #0076089317-2023-2023-0000	Situs error	10/03/2024		001	Tax	\$0.00	\$0.00	\$0.00
															200	Tax	(\$61.91)	\$0.00	(\$61.91)
															200	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
															028	Tax	\$5.16	\$0.00	\$5.16
															002	Tax	\$0.00	\$0.00	\$0.00
															003	Tax	\$0.00	\$0.00	\$0.00
															004	Tax	\$0.00	\$0.00	\$0.00
															005	Tax	\$0.00	\$0.00	\$0.00
															Refund				\$86.75
LYASHENKO, OLEG ALEKSANDRO VICH	LYASHENKO, OLEG ALEKSANDRO VICH		4710 OLD PAGELAND	MARSHVILLE RD	MONROE, NC 28112	Proration	0079594462	VDS1870	AUTHORIZED	644372442	Refund Generated due to proration on Bill #0079594462-2024-2024-0000-00	Vehicle Sold	10/10/2024	10/11/2024 11:14:56 AM	001	Tax	(\$5.64)	\$0.00	(\$5.64)
															027	Tax	(\$2.27)	\$0.00	(\$2.27)
															002	Tax	(\$12.94)	\$0.00	(\$12.94)
															003	Tax	(\$0.61)	\$0.00	(\$0.61)
															004	Tax	(\$1.01)	\$0.00	(\$1.01)
															005	Tax	(\$0.13)	\$0.00	(\$0.13)
															Refund				\$22.80
LYMN, JOHN ALBERT CLARENCE	LYMN, JOHN ALBERT CLARENCE		5820 MARKET WAY DR	APT 2404	CHARLOTTE, NC 28277	Proration	0077943848	VAE5386	AUTHORIZED	643573428	Refund Generated due to proration on Bill #0077943848-2023-2023-0000-00	Vehicle Sold	10/03/2024	10/4/2024 2:28:20 PM	001	Tax	(\$32.86)	\$0.00	(\$32.86)
															028	Tax	(\$8.43)	\$0.00	(\$8.43)
															002	Tax	(\$75.34)	\$0.00	(\$75.34)
															003	Tax	(\$3.52)	\$0.00	(\$3.52)
															004	Tax	(\$5.87)	\$0.00	(\$5.87)
															005	Tax	(\$0.78)	\$0.00	(\$0.78)
															Refund				\$126.80
MADDOX, HEATHER PRICE	MADDOX, HEATHER PRICE		PO BOX 42		MARSHVILLE, NC 28103	Proration	0058549609	EJX2493	AUTHORIZED	752852212	Refund Generated due to proration on Bill #0058549609-2023-2023-0000-00	Vehicle Totaled	10/16/2024	10/17/2024 8:35:36 AM	001	Tax	(\$3.65)	\$0.00	(\$3.65)
															400	Tax	(\$10.95)	\$0.00	(\$10.95)
															018	Tax	(\$1.50)	\$0.00	(\$1.50)
															002	Tax	(\$8.36)	\$0.00	(\$8.36)
															003	Tax	(\$0.39)	\$0.00	(\$0.39)
															004	Tax	(\$0.65)	\$0.00	(\$0.65)
															005	Tax	(\$0.08)	\$0.00	(\$0.08)
															Refund				\$25.58
MAHAFFEY, JONAH WILLIAM	MAHAFFEY, JONAH WILLIAM		6516 STEVENS MILL RD		MATTHEWS, NC 28104	Adjustment < \$100	0080006472	LDF7284	PENDING	858872576	Refund Generated due to adjustment on Bill #0080006472-2024-2024-0000	Situs error	10/07/2024		001	Tax	\$0.00	\$0.00	\$0.00
															200	Tax	(\$59.30)	\$0.00	(\$59.30)
															200	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
															023	Tax	\$6.04	\$0.00	\$6.04
															002	Tax	\$0.00	\$0.00	\$0.00
															003	Tax	\$0.00	\$0.00	\$0.00
															004	Tax	\$0.00	\$0.00	\$0.00
															005	Tax	\$0.00	\$0.00	\$0.00
															Refund				\$83.26
MARABUNTA AUTO PARTS	MARABUNTA AUTO PARTS		8000 FOUNTAINBROOK DR		INDIAN TRAIL, NC 28079	Proration	0066086206	TKR8518	AUTHORIZED	750585710	Refund Generated due to proration on Bill #0066086206-2023-2023-0000-00	Vehicle Sold	10/02/2024	10/3/2024 8:07:18 AM	001	Tax	(\$6.00)	\$0.00	(\$6.00)
															600	Tax	(\$6.81)	\$0.00	(\$6.81)
															019	Tax	(\$1.92)	\$0.00	(\$1.92)
															002	Tax	(\$13.77)	\$0.00	(\$13.77)
															003	Tax	(\$0.64)	\$0.00	(\$0.64)
															004	Tax	(\$1.07)	\$0.00	(\$1.07)
															005	Tax	(\$0.14)	\$0.00	(\$0.14)
															Refund				\$30.35
MARRYAT, GLENN HAROLD	MARRYAT, GLENN HAROLD		3303 THAYER DR		WAXHAW, NC 28173	Proration	0070319911	HJA7578	AUTHORIZED	860660696	Refund Generated due to proration on Bill #0070319911-2023-2023-0000-00	Vehicle Sold	10/17/2024	10/18/2024 8:17:02 AM	001	Tax	(\$14.59)	\$0.00	(\$14.59)
															500	Tax	(\$34.43)	\$0.00	(\$34.43)
															500	Vehicle Fee	\$0.00	\$0.00	\$0.00
															028	Tax	(\$3.74)	\$0.00	(\$3.74)
															002	Tax	(\$33.46)	\$0.00	(\$33.46)
															003	Tax	(\$1.56)	\$0.00	(\$1.56)
															004	Tax	(\$2.61)	\$0.00	(\$2.61)
															005	Tax	(\$0.35)	\$0.00	(\$0.35)
															Refund				\$90.74
MASSENGILL, JOE HOLLIS	MASSENGILL, JOE HOLLIS		1080 STONEDOWN LN		MATTHEWS, NC 28104	Proration	0063971665	JAW6234	AUTHORIZED	753077388	Refund Generated due to proration on Bill #0063971665-2023-2023-0000-00	Vehicle Sold	10/17/2024	10/18/2024 8:02:48 AM	001	Tax	(\$19.74)	\$0.00	(\$19.74)
															700	Tax	(\$22.50)	\$0.00	(\$22.50)
															020	Tax	(\$5.78)	\$0.00	(\$5.78)
															002	Tax	(\$45.27)	\$0.00	(\$45.27)
															003	Tax	(\$2.12)	\$0.00	(\$2.12)
															004	Tax	(\$3.53)	\$0.00	(\$3.53)
															005	Tax	(\$0.47)	\$0.00	(\$0.47)
															Refund				\$99.41



# North Carolina Vehicle Tax System

## NCVTS Pending Refund report

Report Date 11/19/2024 11:30:48 AM

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
MATASIC, DAWN MARIE	MATASIC, DAWN MARIE		705 CLIFDEN DR		MATTHEWS, NC 28104	Proration	0057161421	PKZ9737	AUTHORIZED	751040276	Refund Generated due to proration on Bill #0057161421-2023-2023-0000-00	Vehicle Sold	10/04/2024	10/7/2024 8:16:22 AM	001	Tax	(\$8.81)	\$0.00	(\$8.81)
															700	Tax	(\$10.04)	\$0.00	(\$10.04)
															023	Tax	(\$2.38)	\$0.00	(\$2.38)
															002	Tax	(\$20.19)	\$0.00	(\$20.19)
															003	Tax	(\$0.94)	\$0.00	(\$0.94)
															004	Tax	(\$1.57)	\$0.00	(\$1.57)
															005	Tax	(\$0.21)	\$0.00	(\$0.21)
Refund																	\$44.14		
MAULDIN, AUSTIN EUGENE	MAULDIN, AUSTIN EUGENE		1110 CLARKSVILLE CAMPGROUN D RD		MONROE, NC 28112	Adjustment < \$100	0080403964	VBA6870	PENDING	858872976	Refund Generated due to adjustment on Bill #0080403964-2024-2024-0000	Situs error	10/07/2024		001	Tax	\$0.00	\$0.00	\$0.00
															200	Tax	(\$9.60)	\$0.00	(\$9.60)
															200	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
															029	Tax	\$0.71	\$0.00	\$0.71
															002	Tax	\$0.00	\$0.00	\$0.00
															003	Tax	\$0.00	\$0.00	\$0.00
															004	Tax	\$0.00	\$0.00	\$0.00
005	Tax	\$0.00	\$0.00	\$0.00															
Refund																	\$38.89		
MCCRADY, MARGARET ELIZABETH	MCCRADY, MARGARET ELIZABETH	VREDENBURG , CASEY ROBERT	1831 WINFIELD DR		MONROE, NC 28110	Proration	0072794044	EDN4255	AUTHORIZED	753287577	Refund Generated due to proration on Bill #0072794044-2023-2023-0000-00	Vehicle Sold	10/18/2024	10/21/2024 8:11:58 AM	001	Tax	(\$19.41)	\$0.00	(\$19.41)
															200	Tax	(\$59.78)	\$0.00	(\$59.78)
															200	Vehicle Fee	\$0.00	\$0.00	\$0.00
															002	Tax	(\$44.52)	\$0.00	(\$44.52)
															003	Tax	(\$2.08)	\$0.00	(\$2.08)
															004	Tax	(\$3.47)	\$0.00	(\$3.47)
															005	Tax	(\$0.47)	\$0.00	(\$0.47)
Refund																	\$129.73		
MCCUTCHEON , WALTER DENNIS	MCCUTCHEON , WALTER DENNIS		2114 FLETCHER BROOME RD		MONROE, NC 28112	Proration	0079621252	RDW2015	AUTHORIZED	644372280	Refund Generated due to proration on Bill #0079621252-2024-2024-0000-00	Vehicle Sold	10/10/2024	10/11/2024 11:14:29 AM	001	Tax	(\$2.39)	\$0.00	(\$2.39)
															015	Tax	(\$0.81)	\$0.00	(\$0.81)
															002	Tax	(\$5.49)	\$0.00	(\$5.49)
															003	Tax	(\$0.26)	\$0.00	(\$0.26)
															004	Tax	(\$0.42)	\$0.00	(\$0.42)
															005	Tax	(\$0.06)	\$0.00	(\$0.06)
															Refund				
MCLAMB, MILTON BRIAN	MCLAMB, MILTON BRIAN		1622 PRICE RD		INDIAN TRAIL, NC 28079	Proration	0079368855	RJC5700	AUTHORIZED	645494796	Refund Generated due to proration on Bill #0079368855-2024-2024-0000-00	Vehicle Sold	10/17/2024	10/18/2024 8:17:52 AM	001	Tax	(\$6.12)	\$0.00	(\$6.12)
															021	Tax	(\$2.54)	\$0.00	(\$2.54)
															002	Tax	(\$14.03)	\$0.00	(\$14.03)
															003	Tax	(\$0.66)	\$0.00	(\$0.66)
															004	Tax	(\$1.09)	\$0.00	(\$1.09)
															005	Tax	(\$0.15)	\$0.00	(\$0.15)
															Refund				
MEADERS, LEVANDER RAYNARD	MEADERS, LEVANDER RAYNARD		1233 S FOREST HILLS SCHOOL RD		MARSHVILLE, NC 28103	Adjustment < \$100	0080110595	VAY6289	PENDING	858872488	Refund Generated due to adjustment on Bill #0080110595-2023-2023-0000	Situs error	10/07/2024		001	Tax	\$0.00	\$0.00	\$0.00
															200	Tax	(\$5.18)	\$0.00	(\$5.18)
															200	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
															018	Tax	\$0.69	\$0.00	\$0.69
															002	Tax	\$0.00	\$0.00	\$0.00
															003	Tax	\$0.00	\$0.00	\$0.00
															004	Tax	\$0.00	\$0.00	\$0.00
005	Tax	\$0.00	\$0.00	\$0.00															
Refund																	\$34.49		
METZ, DOUGLAS LEE	METZ, DOUGLAS LEE		2115 FLAGSTICK DR		MATTHEWS, NC 28104	Proration	0078898242	LCD4651	AUTHORIZED	755494565	Refund Generated due to proration on Bill #0078898242-2023-2023-0000-00	Vehicle Sold	10/30/2024	10/31/2024 8:44:00 AM	001	Tax	(\$63.54)	\$0.00	(\$63.54)
															700	Tax	(\$72.41)	\$0.00	(\$72.41)
															023	Tax	(\$17.17)	\$0.00	(\$17.17)
															002	Tax	(\$145.69)	\$0.00	(\$145.69)
															003	Tax	(\$6.81)	\$0.00	(\$6.81)
															004	Tax	(\$11.37)	\$0.00	(\$11.37)
															005	Tax	(\$1.52)	\$0.00	(\$1.52)
Refund																	\$318.51		
MILLER, JULIA CHRISTOPHER	MILLER, JULIA CHRISTOPHER		4333 FOREST SPGS DR		MINERAL SPRINGS, NC 28108	Adjustment < \$100	0080063793	RJJ6702	PENDING	966230964	Refund Generated due to adjustment on Bill #0080063793-2024-2024-0000	Situs error	10/07/2024		001	Tax	\$0.00	\$0.00	\$0.00
															200	Tax	(\$27.69)	\$0.00	(\$27.69)
															200	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
															990	Tax	\$1.16	\$0.00	\$1.16
															015	Tax	\$3.04	\$0.00	\$3.04
															002	Tax	\$0.00	\$0.00	\$0.00
															003	Tax	\$0.00	\$0.00	\$0.00
004	Tax	\$0.00	\$0.00	\$0.00															
005	Tax	\$0.00	\$0.00	\$0.00															
Refund																	\$53.49		
MOREE, JESSE TODD	MOREE, JESSE TODD		4903 CHRISTOPHER RUN DR		MONROE, NC 28112	Proration	0078018826	LBM2667	AUTHORIZED	644373564	Refund Generated due to proration on Bill #0078018826-2023-2023-0000-00	Vehicle Sold	10/10/2024	10/11/2024 11:12:43 AM	001	Tax	(\$62.69)	\$0.00	(\$62.69)
															029	Tax	(\$12.64)	\$0.00	(\$12.64)
															002	Tax	(\$143.74)	\$0.00	(\$143.74)
															003	Tax	(\$6.72)	\$0.00	(\$6.72)
															004	Tax	(\$11.22)	\$0.00	(\$11.22)
															005	Tax	(\$1.50)	\$0.00	(\$1.50)
															Refund				

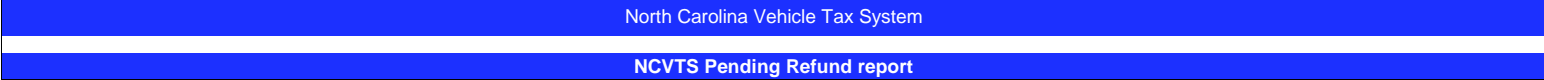


# North Carolina Vehicle Tax System

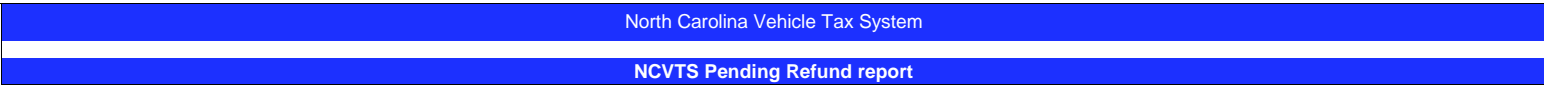
## NCVTS Pending Refund report

Report Date 11/19/2024 11:30:48 AM

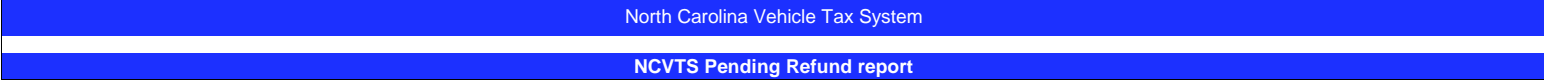
Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
MORGAN, DAVID BROCK	MORGAN, DAVID BROCK		1003 STONEY FORD LN		INDIAN TRAIL, NC 28079	Proration	0077611495	LAD1337	AUTHORIZED	751768955	Refund Generated due to proration on Bill #0077611495-2023-2023-0000-00	Vehicle Sold	10/10/2024	10/11/2024 11:12:55 AM	001	Tax	(\$30.82)	\$0.00	(\$30.82)
															600	Tax	(\$34.93)	\$0.00	(\$34.93)
															026	Tax	(\$7.08)	\$0.00	(\$7.08)
															002	Tax	(\$70.65)	\$0.00	(\$70.65)
															003	Tax	(\$3.30)	\$0.00	(\$3.30)
															004	Tax	(\$5.51)	\$0.00	(\$5.51)
															005	Tax	(\$0.73)	\$0.00	(\$0.73)
																	Refund		\$153.02
MULLINS, LUCAS WADE	MULLINS, LUCAS WADE	WILLIAMS, MICHAEL SCOTT	1350 MAPLE SHADE LN		CHARLOTTE, NC 28270	Proration	0074002713	HCS5936	AUTHORIZED	860401856	Refund Generated due to proration on Bill #0074002713-2023-2023-0000-00	Vehicle Sold	10/16/2024	10/17/2024 8:46:47 AM	001	Tax	(\$14.23)	\$0.00	(\$14.23)
															500	Tax	(\$33.56)	\$0.00	(\$33.56)
															500	Vehicle Fee	\$0.00	\$0.00	\$0.00
															028	Tax	(\$3.65)	\$0.00	(\$3.65)
															002	Tax	(\$32.61)	\$0.00	(\$32.61)
															003	Tax	(\$1.52)	\$0.00	(\$1.52)
															004	Tax	(\$2.55)	\$0.00	(\$2.55)
															005	Tax	(\$0.34)	\$0.00	(\$0.34)
																	Refund		\$88.46
MULLIS, KATHY GRIMES	MULLIS, BRENT EDMOND		3523 E LAWYERS RD		MONROE, NC 28110	Proration	0058524765	HD2149L	AUTHORIZED	643358208	Refund Generated due to proration on Bill #0058524765-2023-2023-0000-00	Vehicle Sold	10/02/2024	10/3/2024 8:08:42 AM	001	Tax	(\$2.00)	\$0.00	(\$2.00)
															021	Tax	(\$0.75)	\$0.00	(\$0.75)
															002	Tax	(\$4.60)	\$0.00	(\$4.60)
															003	Tax	(\$0.22)	\$0.00	(\$0.22)
															004	Tax	(\$0.36)	\$0.00	(\$0.36)
															005	Tax	(\$0.05)	\$0.00	(\$0.05)
																	Refund		\$7.98
NASH COMPANY INC	NASH COMPANY INC		322 JACK DAVIS RD		MONROE, NC 28112	Proration	0075375625	FEJ9721	AUTHORIZED	645301158	Refund Generated due to proration on Bill #0075375625-2023-2023-0000-00	Vehicle Sold	10/16/2024	10/17/2024 8:36:13 AM	001	Tax	(\$19.11)	\$0.00	(\$19.11)
															014	Tax	(\$4.07)	\$0.00	(\$4.07)
															002	Tax	(\$43.81)	\$0.00	(\$43.81)
															003	Tax	(\$2.05)	\$0.00	(\$2.05)
															004	Tax	(\$3.42)	\$0.00	(\$3.42)
															005	Tax	(\$0.46)	\$0.00	(\$0.46)
																	Refund		\$72.92
NASIATKA, CALEB JOHN	NASIATKA, CALEB JOHN		PO BOX 248		WAXHAW, NC 28173	Adjustment < \$100	0080031244	LDP2104	PENDING	858872496	Refund Generated due to adjustment on Bill #0080031244-2024-2024-0000	Situs error	10/07/2024		001	Tax	\$0.00	\$0.00	\$0.00
															200	Tax	(\$4.02)	\$0.00	(\$4.02)
															200	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
															028	Tax	\$0.42	\$0.00	\$0.42
															002	Tax	\$0.00	\$0.00	\$0.00
															003	Tax	\$0.00	\$0.00	\$0.00
															004	Tax	\$0.00	\$0.00	\$0.00
															005	Tax	\$0.00	\$0.00	\$0.00
																	Refund		\$33.60
NEAL, JASON TODD	NEAL, JASON TODD		2063 WEDDINGTON LAKE DR		MATTHEWS, NC 28104	Proration	0078258071	VCL8897	AUTHORIZED	646160118	Refund Generated due to proration on Bill #0078258071-2023-2023-0000-00	Vehicle Totalled	10/22/2024	10/23/2024 10:28:17 AM	001	Tax	(\$11.62)	\$0.00	(\$11.62)
															800	Tax	(\$3.21)	\$0.00	(\$3.21)
															002	Tax	(\$26.66)	\$0.00	(\$26.66)
															003	Tax	(\$1.24)	\$0.00	(\$1.24)
															004	Tax	(\$2.08)	\$0.00	(\$2.08)
															005	Tax	(\$0.28)	\$0.00	(\$0.28)
																	Refund		\$45.09
NGUYEN, WES NINH	NGUYEN, WES NINH		203 BELVEDERE LN		WAXHAW, NC 28173	Proration	0053904844	HDC5366	AUTHORIZED	646757106	Refund Generated due to proration on Bill #0053904844-2023-2023-0000-00	Vehicle Sold	10/25/2024	10/28/2024 8:22:01 AM	001	Tax	(\$32.09)	\$0.00	(\$32.09)
															026	Tax	(\$7.37)	\$0.00	(\$7.37)
															002	Tax	(\$73.58)	\$0.00	(\$73.58)
															003	Tax	(\$3.44)	\$0.00	(\$3.44)
															004	Tax	(\$5.74)	\$0.00	(\$5.74)
															005	Tax	(\$0.77)	\$0.00	(\$0.77)
																	Refund		\$122.99
NIKITINA, OKSANA STANISLAVOV NA	NIKITINA, OKSANA STANISLAVOV NA		1101 EMILY LN		MONROE, NC 28110	Proration	0055816419	JCC5761	AUTHORIZED	755144502	Refund Generated due to proration on Bill #0055816419-2023-2023-0000-00	Vehicle Totalled	10/28/2024	10/29/2024 8:06:26 AM	001	Tax	(\$2.66)	\$0.00	(\$2.66)
															200	Tax	(\$8.19)	\$0.00	(\$8.19)
															200	Vehicle Fee	\$0.00	\$0.00	\$0.00
															002	Tax	(\$6.10)	\$0.00	(\$6.10)
															003	Tax	(\$0.28)	\$0.00	(\$0.28)
															004	Tax	(\$0.47)	\$0.00	(\$0.47)
															005	Tax	(\$0.06)	\$0.00	(\$0.06)
																	Refund		\$17.76
NUNN, CLARENCE LYNN	NUNN, CLARENCE LYNN		8710 CHEWTON GLEN DR		WAXHAW, NC 28173	Proration	0075267463	KMC9370	AUTHORIZED	645675168	Refund Generated due to proration on Bill #0075267463-2023-2023-0000-00	Vehicle Totalled	10/18/2024	10/21/2024 8:11:31 AM	001	Tax	(\$85.78)	\$0.00	(\$85.78)
															026	Tax	(\$19.71)	\$0.00	(\$19.71)
															002	Tax	(\$196.68)	\$0.00	(\$196.68)
															003	Tax	(\$9.20)	\$0.00	(\$9.20)
															004	Tax	(\$15.35)	\$0.00	(\$15.35)
															005	Tax	(\$2.05)	\$0.00	(\$2.05)
																	Refund		\$328.77
NUNN, CLARENCE LYNN	NUNN, CLARENCE LYNN		8710 CHEWTON GLEN DR		WAXHAW, NC 28173	Proration	0059321822	HJB8421	AUTHORIZED	645675180	Refund Generated due to proration on Bill #0059321822-2023-2023-0000-00	Vehicle Totalled	10/18/2024	10/21/2024 8:11:31 AM	001	Tax	(\$32.47)	\$0.00	(\$32.47)
															026	Tax	(\$7.46)	\$0.00	(\$7.46)
															002	Tax	(\$74.43)	\$0.00	(\$74.43)
															003	Tax	(\$3.48)	\$0.00	(\$3.48)
															004	Tax	(\$5.81)	\$0.00	(\$5.81)
															005	Tax	(\$0.77)	\$0.00	(\$0.77)
																	Refund		\$124.42



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		
NUNN, CLARENCE LYNN	NUNN, CLARENCE LYNN		8710 CHEWTON GLEN DR		WAXHAW, NC 28173	Proration	0072683912	IKN0WTHX	AUTHORIZED	645675186	Refund Generated due to proration on Bill #0072683912-2023-2023-0000-00	Vehicle Totalled	10/18/2024	10/21/2024 8:11:31 AM	001	Tax	(\$632.26)	\$0.00	(\$632.26)		
															026	Tax	(\$145.28)	\$0.00	(\$145.28)		
															002	Tax	(\$1,449.70)	\$0.00	(\$1449.70)		
															003	Tax	(\$67.80)	\$0.00	(\$67.80)		
															004	Tax	(\$113.12)	\$0.00	(\$113.12)		
															005	Tax	(\$15.11)	\$0.00	(\$15.11)		
																				Refund	\$2423.27
OLIVER, JOSEPH ALLEN	OLIVER, JOSEPH ALLEN		204 ALTON WOODS RD		MONROE, NC 28112	Adjustment < \$100	0080399749	VBA6925	PENDING	858872944	Refund Generated due to adjustment on Bill #0080399749-2024-2024-0000	Situs error	10/07/2024		001	Tax	\$0.00	\$0.00	\$0.00		
															200	Tax	(\$10.65)	\$0.00	(\$10.65)		
															200	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)		
															029	Tax	\$0.79	\$0.00	\$0.79		
															002	Tax	\$0.00	\$0.00	\$0.00		
															003	Tax	\$0.00	\$0.00	\$0.00		
															004	Tax	\$0.00	\$0.00	\$0.00		
															005	Tax	\$0.00	\$0.00	\$0.00		
																				Refund	\$39.86
OUELLETTE, BRIAN ROLAND	OUELLETTE, BRIAN ROLAND	STEELE, YVONNE SUSAN	2102 OVERWOODS LN		INDIAN TRAIL, NC 28079	Proration	0073272701	RAN2050	AUTHORIZED	753852519	Refund Generated due to proration on Bill #0073272701-2024-2024-0000-00	Vehicle Sold	10/22/2024	10/23/2024 10:28:31 AM	001	Tax	(\$19.96)	\$0.00	(\$19.96)		
															600	Tax	(\$22.63)	\$0.00	(\$22.63)		
															026	Tax	(\$4.87)	\$0.00	(\$4.87)		
															002	Tax	(\$45.76)	\$0.00	(\$45.76)		
															003	Tax	(\$2.14)	\$0.00	(\$2.14)		
															004	Tax	(\$3.57)	\$0.00	(\$3.57)		
															005	Tax	(\$0.48)	\$0.00	(\$0.48)		
																				Refund	\$99.41
OUTLAND, BRIAN LOUIS	OUTLAND, BRIAN LOUIS		2004 WHIPCORD DR		WAXHAW, NC 28173	Proration	0075650634	KCV3282	AUTHORIZED	859389064	Refund Generated due to proration on Bill #0075650634-2023-2023-0000-00	Vehicle Sold	10/11/2024	10/16/2024 8:23:01 AM	001	Tax	(\$9.25)	(\$0.48)	(\$9.73)		
															500	Tax	(\$21.82)	(\$1.09)	(\$22.91)		
															500	Vehicle Fee	\$0.00	\$0.00	\$0.00		
															028	Tax	(\$2.37)	(\$0.11)	(\$2.48)		
															002	Tax	(\$21.20)	(\$1.06)	(\$22.26)		
															003	Tax	(\$0.99)	(\$0.05)	(\$1.04)		
															004	Tax	(\$1.65)	(\$0.08)	(\$1.73)		
															005	Tax	(\$0.22)	(\$0.01)	(\$0.23)		
																				Refund	\$60.38
OWEN, ANGELA RENEE	OWEN, ANGELA RENEE		6310 PLEASANT GROVE RD		WAXHAW, NC 28173	Proration	0079777250	VDS1971	AUTHORIZED	751767681	Refund Generated due to proration on Bill #0079777250-2024-2024-0000-00	Vehicle Sold	10/10/2024	10/11/2024 11:14:18 AM	001	Tax	(\$6.20)	\$0.00	(\$6.20)		
															990	Tax	(\$0.80)	\$0.00	(\$0.80)		
															015	Tax	(\$2.10)	\$0.00	(\$2.10)		
															002	Tax	(\$14.22)	\$0.00	(\$14.22)		
															003	Tax	(\$0.67)	\$0.00	(\$0.67)		
															004	Tax	(\$1.11)	\$0.00	(\$1.11)		



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
PEIRANO, JANET CUSANO	PEIRANO, JANET CUSANO		3520 HONEYSUCKLE DR		MATTHEWS, NC 28104	Proration	0058945870	HFJ6687	AUTHORIZED	643574166	Refund Generated due to proration on Bill #0058945870-2023-2023-0000-00	Vehicle Totalled	10/03/2024	10/4/2024 2:26:47 PM	001	Tax	(\$12.33)	\$0.00	(\$12.33)
															800	Tax	(\$3.40)	\$0.00	(\$3.40)
															002	Tax	(\$28.27)	\$0.00	(\$28.27)
															003	Tax	(\$1.32)	\$0.00	(\$1.32)
															004	Tax	(\$2.20)	\$0.00	(\$2.20)
															005	Tax	(\$0.30)	\$0.00	(\$0.30)
Refund																			\$47.82
PHAM, NORMAN HUY	PHAM, NORMAN HUY		1138 HAWTHORNE DR		INDIAN TRAIL, NC 28079	Proration	0079508444	FFH4939	AUTHORIZED	750835960	Refund Generated due to proration on Bill #0079508444-2023-2023-0000-00	Vehicle Sold	10/03/2024	10/4/2024 2:27:05 PM	001	Tax	(\$29.05)	\$0.00	(\$29.05)
															700	Tax	(\$33.10)	\$0.00	(\$33.10)
															023	Tax	(\$7.84)	\$0.00	(\$7.84)
															002	Tax	(\$66.60)	\$0.00	(\$66.60)
															003	Tax	(\$3.11)	\$0.00	(\$3.11)
															004	Tax	(\$5.20)	\$0.00	(\$5.20)
Refund																			\$145.60
PHILLIPS, DUKE JOHN JR	PHILLIPS, DUKE JOHN JR		2900 BARNARD CASTLE LN		MATTHEWS, NC 28104	Proration	0079585974	VDX3110	AUTHORIZED	755187377	Refund Generated due to proration on Bill #0079585974-2024-2024-0000-00	Vehicle Sold	10/29/2024	10/30/2024 11:42:19 AM	001	Tax	(\$50.27)	\$0.00	(\$50.27)
															700	Tax	(\$66.52)	\$0.00	(\$66.52)
															020	Tax	(\$16.47)	\$0.00	(\$16.47)
															002	Tax	(\$115.25)	\$0.00	(\$115.25)
															003	Tax	(\$5.39)	\$0.00	(\$5.39)
															004	Tax	(\$8.99)	\$0.00	(\$8.99)
Refund																			\$264.09
PRESSLY ANIMAL HOSPITAL LLC	PRESSLY ANIMAL HOSPITAL LLC		301 CHESTNUT LN		MATTHEWS, NC 28104	Proration	0078195007	LAY2247	AUTHORIZED	751040794	Refund Generated due to proration on Bill #0078195007-2023-2023-0000-00	Vehicle Sold	10/04/2024	10/7/2024 8:15:32 AM	001	Tax	(\$127.36)	\$0.00	(\$127.36)
															600	Tax	(\$144.37)	\$0.00	(\$144.37)
															020	Tax	(\$37.30)	\$0.00	(\$37.30)
															002	Tax	(\$292.03)	\$0.00	(\$292.03)
															003	Tax	(\$13.66)	\$0.00	(\$13.66)
															004	Tax	(\$22.79)	\$0.00	(\$22.79)
Refund																			\$640.55
RAIOLA, ERNESTO	RAIOLA, ERNESTO		240 RAINTREE DR		MATTHEWS, NC 28104	Proration	0068196446	FLV4165	AUTHORIZED	753077591	Refund Generated due to proration on Bill #0068196446-2023-2023-0000-00	Vehicle Sold	10/17/2024	10/18/2024 8:17:30 AM	001	Tax	(\$3.23)	\$0.00	(\$3.23)
															600	Tax	(\$3.67)	\$0.00	(\$3.67)
															020	Tax	(\$0.95)	\$0.00	(\$0.95)
															002	Tax	(\$7.41)	\$0.00	(\$7.41)
															003	Tax	(\$0.35)	\$0.00	(\$0.35)
															004	Tax	(\$0.58)	\$0.00	(\$0.58)
Refund																			\$16.27
RAMIREZ SUCHITE, MARVIN ANTONIO	RAMIREZ SUCHITE, MARVIN ANTONIO		1504 OLD HIGHWAY 74		MARSHVILLE, NC 28103	Adjustment < \$100	0080301479	LCX7286	PENDING	858872832	Refund Generated due to adjustment on Bill #0080301479-2024-2024-0000	Situation error	10/07/2024		001	Tax	\$0.00	\$0.00	\$0.00
															200	Tax	(\$8.89)	\$0.00	(\$8.89)
															200	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
															018	Tax	\$1.30	\$0.00	\$1.30
															002	Tax	\$0.00	\$0.00	\$0.00
															003	Tax	\$0.00	\$0.00	\$0.00
Refund																			\$37.59
RIAD, GEORGE SEROUR SOLIMAN	RIAD, GEORGE SEROUR SOLIMAN		2112 GLENHAVEN DR		WAXHAW, NC 28173	Proration	0076332946	ZM2899	AUTHORIZED	858332416	Refund Generated due to proration on Bill #0076332946-2023-2023-0000-00	Vehicle Sold	10/04/2024	10/7/2024 8:15:17 AM	001	Tax	(\$59.71)	\$0.00	(\$59.71)
															500	Tax	(\$140.86)	\$0.00	(\$140.86)
															500	Vehicle Fee	\$0.00	\$0.00	\$0.00
															028	Tax	(\$15.33)	\$0.00	(\$15.33)
															002	Tax	(\$136.91)	\$0.00	(\$136.91)
															003	Tax	(\$6.40)	\$0.00	(\$6.40)
Refund																			\$371.32



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	
SAM TYSON BUILDERS	SAM TYSON BUILDERS		4407 OLD CHARLOTTE HWY		MONROE, NC 28110	Proration	0057160870	HS2629	AUTHORIZED	753076632	Refund Generated due to proration on Bill #0057160870-2023-2023-0000-00	Vehicle Sold	10/17/2024	10/18/2024 8:18:28 AM	001	Tax	(\$29.90)	\$0.00	(\$29.90)	
															600	Tax	(\$33.89)	\$0.00	(\$33.89)	
															019	Tax	(\$9.56)	\$0.00	(\$9.56)	
															002	Tax	(\$68.55)	\$0.00	(\$68.55)	
															003	Tax	(\$3.21)	\$0.00	(\$3.21)	
															004	Tax	(\$5.35)	\$0.00	(\$5.35)	
															005	Tax	(\$0.71)	\$0.00	(\$0.71)	
															Refund					\$151.17
SAMIEZADEH ERAMSADATI, SEYED ALIREZA	SAMIEZADEH ERAMSADATI, SEYED ALIREZA		129 LINDSTROM WAY		WAXHAW, NC 28173	Proration	0058522317	HMH43190	AUTHORIZED	644154090	Refund Generated due to proration on Bill #0058522317-2023-2023-0000-00	Vehicle Sold	10/07/2024	10/8/2024 8:14:19 AM	001	Tax	(\$3.36)	\$0.00	(\$3.36)	
															800	Tax	(\$0.93)	\$0.00	(\$0.93)	
															002	Tax	(\$7.72)	\$0.00	(\$7.72)	
															003	Tax	(\$0.36)	\$0.00	(\$0.36)	
															004	Tax	(\$0.60)	\$0.00	(\$0.60)	
															005	Tax	(\$0.08)	\$0.00	(\$0.08)	
															Refund					\$13.05
SATTERWHITE, TERESA ANN	SATTERWHITE, TERESA ANN		5310 GREYFRIAR CT		WAXHAW, NC 28173	Proration	0072502247	PMP7310	AUTHORIZED	754549936	Refund Generated due to proration on Bill #0072502247-2023-2023-0000-00	Vehicle Sold	10/25/2024	10/28/2024 8:22:21 AM	001	Tax	(\$31.92)	\$0.00	(\$31.92)	
															970	Tax	(\$2.52)	\$0.00	(\$2.52)	
															015	Tax	(\$9.07)	\$0.00	(\$9.07)	
															002	Tax	(\$73.18)	\$0.00	(\$73.18)	
															003	Tax	(\$3.42)	\$0.00	(\$3.42)	
															004	Tax	(\$5.71)	\$0.00	(\$5.71)	
															005	Tax	(\$0.77)	\$0.00	(\$0.77)	
															Refund					\$126.59
SCHUETZ, RYAN JOHN	SCHUETZ, RYAN JOHN	SCHUETZ, LAURA OSTEN	8908 BRACKENHOU SE LN		WAXHAW, NC 28173	Proration	0079337829	VDX3885	AUTHORIZED	644180616	Refund Generated due to proration on Bill #0079337829-2024-2024-0000-00	Vehicle Sold	10/08/2024	10/9/2024 8:06:13 AM	001	Tax	(\$1.41)	\$0.00	(\$1.41)	
															026	Tax	(\$0.34)	\$0.00	(\$0.34)	
															002	Tax	(\$3.22)	\$0.00	(\$3.22)	
															003	Tax	(\$0.15)	\$0.00	(\$0.15)	
															004	Tax	(\$0.25)	\$0.00	(\$0.25)	
															005	Tax	(\$0.03)	\$0.00	(\$0.03)	
															Refund					\$5.40
SCIORTINO, STEPHEN KEITH	SCIORTINO, STEPHEN KEITH		1908 OAK SHADOW WAY		MARVIN, NC 28173	Proration	0075351079	TKR7741	AUTHORIZED	862343248	Refund Generated due to proration on Bill #0075351079-2023-2023-0000-00	Vehicle Sold	10/25/2024	10/28/2024 8:21:53 AM	001	Tax	(\$7.43)	\$0.00	(\$7.43)	
															101	Tax	(\$2.73)	\$0.00	(\$2.73)	
															101	Vehicle Fee	\$0.00	\$0.00	\$0.00	
															026	Tax	(\$1.71)	\$0.00	(\$1.71)	
															002	Tax	(\$17.04)	\$0.00	(\$17.04)	
															003	Tax	(\$0.80)	\$0.00	(\$0.80)	
															004	Tax	(\$1.33)	\$0.00	(\$1.33)	
															005	Tax	(\$0.18)	\$0.00	(\$0.18)	
															Refund					\$31.22
SELLS, RICHARD MILES	SELLS, RICHARD MILES	SELLS, VICTORIA ERICKSON	3223 JUSTIN BRASWELL RD		MONROE, NC 28110	Proration	0007085062	YZE8727	AUTHORIZED	645301344	Refund Generated due to proration on Bill #0007085062-2023-2023-0000-00	Vehicle Sold	10/16/2024	10/17/2024 9:10:55 AM	001	Tax	(\$0.95)	\$0.00	(\$0.95)	
															021	Tax	(\$0.36)	\$0.00	(\$0.36)	
															002	Tax	(\$2.19)	\$0.00	(\$2.19)	
															003	Tax	(\$0.10)	\$0.00	(\$0.10)	
															004	Tax	(\$0.17)	\$0.00	(\$0.17)	
															005	Tax	(\$0.02)	\$0.00	(\$0.02)	
															Refund					\$3.79
SHAUGER, LANCE RED HAWK	SHAUGER, LANCE RED HAWK		4801 MUSCADINE LN		MONROE, NC 28110	Adjustment < \$100	0079736068	RES3619	PENDING	966230289	Refund Generated due to adjustment on Bill #0079736068-2023-2023-0000	Situation error	10/07/2024		001	Tax	\$0.00	\$0.00	\$0.00	
															2					



# North Carolina Vehicle Tax System

## NCVTS Pending Refund report

Report Date 11/19/2024 11:30:48 AM

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															
SINGLETARY, RUTH ANN	SINGLETARY, RUTH ANN	WEBSTER, WILLIAM LAWRENCE	3512 BUCKEYE CT		WAXHAW, NC 28173	Proration	0063509043	RAC7700	AUTHORIZED	862342704	Refund Generated due to proration on Bill #0063509043-2023-2023-0000-00	Vehicle Sold	10/25/2024	10/28/2024 8:22:36 AM	001	Tax	(\$12.09)	\$0.00	(\$12.09)															
															500	Tax	(\$28.52)	\$0.00	(\$28.52)															
															500	Vehicle Fee	\$0.00	\$0.00	\$0.00															
															028	Tax	(\$3.10)	\$0.00	(\$3.10)															
															002	Tax	(\$27.72)	\$0.00	(\$27.72)															
															003	Tax	(\$1.30)	\$0.00	(\$1.30)															
															004	Tax	(\$2.16)	\$0.00	(\$2.16)															
															005	Tax	(\$0.29)	\$0.00	(\$0.29)															
															Refund			\$75.18																
															001	Tax	(\$6.96)	\$0.00	(\$6.96)															
															SPEARS, JUDY DOWLESS	SPEARS, JUDY DOWLESS		512 HILLSDALE DR		MONROE, NC 28110	Adjustment < \$100	0080098281	LDP2176	PENDING	751544010	Refund Generated due to adjustment on Bill #0080098281-2024-2024-0000-00	Over Assessment	10/08/2024		200	Tax	(\$21.43)	\$0.00	(\$21.43)
200	Vehicle Fee	\$0.00	\$0.00	\$0.00																														
002	Tax	(\$15.96)	\$0.00	(\$15.96)																														
003	Tax	(\$0.74)	\$0.00	(\$0.74)																														
004	Tax	(\$1.24)	\$0.00	(\$1.24)																														
005	Tax	(\$0.17)	\$0.00	(\$0.17)																														
Refund			\$46.50																															
001	Tax	(\$9.39)	(\$0.41)	(\$9.80)																														
600	Tax	(\$9.51)	(\$0.48)	(\$9.99)																														
019	Tax	(\$2.68)	(\$0.13)	(\$2.81)																														
STACK, MICHAEL THOMAS	STACK, MICHAEL THOMAS		114 SHARONVIEW ST		FORT MILL, SC 29715	Proration	0071392449	RCB5019	AUTHORIZED	750835617	Refund Generated due to proration on Bill #0071392449-2023-2023-0000-00	Reg. Out of state	10/03/2024	10/4/2024 2:28:34 PM																002	Tax	(\$19.23)	(\$0.97)	(\$20.20)
															003	Tax	(\$0.90)	(\$0.05)	(\$0.95)															
															004	Tax	(\$1.50)	(\$0.08)	(\$1.58)															
															005	Tax	(\$0.20)	(\$0.01)	(\$0.21)															
															Refund			\$44.54																
															600	Tax	(\$5.51)	\$0.00	(\$5.51)															
															020	Tax	(\$1.42)	\$0.00	(\$1.42)															
															002	Tax	(\$11.15)	\$0.00	(\$11.15)															
															003	Tax	(\$0.52)	\$0.00	(\$0.52)															
															004	Tax	(\$0.87)	\$0.00	(\$0.87)															
															STALLINGS, CHARLES JOSHUA	STALLINGS, CHARLES JOSHUA		4901 PIONEER LN		INDIAN TRAIL, NC 28079	Adjustment < \$100	0017924497	2N8961	PENDING	753077073	Refund Generated due to adjustment on Bill #0017924497-2023-2023-0000-00	Military	10/17/2024		005	Tax	(\$0.12)	\$0.00	(\$0.12)
Refund			\$24.46																															
001	Tax	(\$4.86)	\$0.00	(\$4.86)																														
600	Tax	(\$5.51)	\$0.00	(\$5.51)																														
020	Tax	(\$1.42)	\$0.00	(\$1.42)																														
002	Tax	(\$11.15)	\$0.00	(\$11.15)																														
003	Tax	(\$0.52)	\$0.00	(\$0.52)																														
004	Tax	(\$0.87)	\$0.00	(\$0.87)																														
005	Tax	(\$0.12)	\$0.00	(\$0.12)																														
STEWART, RODERICK LOTON	STEWART, RODERICK LOTON		1051 MOUNTAIN LAUREL CT		MATTHEWS, NC 28104	Proration	0071212066	KAZ9663	AUTHORIZED	750584639	Refund Generated due to proration on Bill #0071212066-2023-2023-0000-00	Vehicle Sold	10/02/2024	10/3/2024 8:08:05 AM																001	Tax	(\$59.03)	\$0.00	(\$59.03)
																														700	Tax	(\$67.28)	\$0.00	(\$67.28)
															020	Tax	(\$17.29)	\$0.00	(\$17.29)															
															002	Tax	(\$135.36)	\$0.00	(\$135.36)															
															003	Tax	(\$6.33)	\$0.00	(\$6.33)															
															004	Tax	(\$10.56)	\$0.00	(\$10.56)															
															005	Tax	(\$1.41)	\$0.00	(\$1.41)															
															Refund			\$297.26																
															001	Tax	(\$3.25)	\$0.00	(\$3.25)															
															930	Tax	(\$0.40)	\$0.00	(\$0.40)															
															STURGEON, JOHN GILBERT	STURGEON, JOHN GILBERT		502 WOODBRIDGE LN		INDIAN TRAIL, NC 28079	Proration	0036630693	PEV7207	AUTHORIZED	755187223	Refund Generated due to proration on Bill #0036630693-2023-2023-0000-00	Vehicle Sold	10/29/2024	10/30/2024 11:42:35 AM	016	Tax	(\$1.00)	\$0.00	(\$1.00)
002	Tax	(\$7.44)	\$0.00	(\$7.44)																														
003	Tax	(\$0.35)	\$0.00	(\$0.35)																														
004	Tax	(\$0.58)	\$0.00	(\$0.58)																														
005	Tax	(\$0.08)	\$0.00	(\$0.08)																														
Refund			\$13.10																															
001	Tax	(\$3.67)	\$0.00	(\$3.67)																														
500	Tax	(\$8.65)	\$0.00	(\$8.65)																														
500	Vehicle Fee	\$0.00	\$0.00	\$0.00																														
SUN, JOSH CHOU	SUN, JOSH CHOU		1006 MANORWYCK FARMS DR		WAXHAW, NC 28173	Proration	0038478200	DAE5119	AUTHORIZED	857811416	Refund Generated due to proration on Bill #0038478200-2023-2023-0000-00	Vehicle Sold	10/02/2024	10/3/2024 8:07:56 AM																002	Tax	(\$0.94)	\$0.00	(\$0.94)
																														002	Tax	(\$8.41)	\$0.00	(\$8.41)
															003	Tax	(\$0.39)	\$0.00	(\$0.39)															
															004	Tax	(\$0.66)	\$0.00	(\$0.66)															
															005	Tax	(\$0.09)	\$0.00	(\$0.09)															
															Refund			\$22.81																
															001	Tax	\$0.00	\$0.00	\$0.00															
															200	Tax	(\$53.37)	\$0.00	(\$53.37)															
															200	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)															
															SWARTZ, JULIE NICOLE	SWARTZ, JULIE NICOLE		324 ABINGTON ST		MATTHEWS, NC 28104	Adjustment < \$100	0076133805	FKM1189	PENDING	966229137	Refund Generated due to adjustment on Bill #0076133805-2023-2023-0000-00	Situe error	10/07/2024		600	Tax	\$19.65	\$0.00	\$19.65
																														020	Tax	\$5.08	\$0.00	\$5.08
002	Tax	\$0.00	\$0.00	\$0.00																														
003	Tax	\$0.00	\$0.00	\$0.00																														
004	Tax	\$0.00	\$0.00	\$0.00																														
005	Tax	\$0.00	\$0.00	\$0.00																														
Refund			\$58.64																															
001	Tax	(\$8.56)	\$0.00	(\$8.56)																														
200	Tax	(\$26.33)	\$0.00	(\$26.33)																														
TARASEVICH, MICHAEL JACOB	TARASEVICH, MICHAEL JACOB		1815 LEXINGTON AVE		MONROE, NC 28112	Adjustment < \$100	0068716951	TFE4397	PENDING	752851659	Refund Generated due to adjustment on Bill #0068716951-2023-2023-0000-00	Over Assessment	10/16/2024																	200	Vehicle Fee	\$0.00	\$0.00	\$0.00
																														002	Tax	(\$19.61)	\$0.00	(\$19.61)
															003	Tax	(\$0.91)	\$0.00	(\$0.91)															
															004	Tax	(\$1.53)	\$0.00	(\$1.53)															
															005	Tax	(\$0.20)	\$0.00	(\$0.20)															
															Refund			\$57.10																





# North Carolina Vehicle Tax System

## NCVTS Pending Refund report

Report Date 11/19/2024 11:30:48 AM

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
THAKKAR, ANKIT DIPAKKUMAR	THAKKAR, ANKIT DIPAKKUMAR		1213 AUTUMN RIDGE DR		WAXHAW, NC 28173	Proration	0058264176	EBE5593	AUTHORIZED	859163088	Refund Generated due to proration on Bill #0058264176-2023-2023-0000-00	Vehicle Sold	10/10/2024	10/11/2024 11:14:47 AM	001	Tax	(\$4.54)	\$0.00	(\$4.54)
															500	Tax	(\$10.70)	\$0.00	(\$10.70)
															500	Vehicle Fee	\$0.00	\$0.00	\$0.00
															028	Tax	(\$1.16)	\$0.00	(\$1.16)
															002	Tax	(\$10.40)	\$0.00	(\$10.40)
															003	Tax	(\$0.48)	\$0.00	(\$0.48)
															004	Tax	(\$0.81)	\$0.00	(\$0.81)
															005	Tax	(\$0.11)	\$0.00	(\$0.11)
															Refund			\$28.20	
															001	Tax	(\$2.17)	(\$0.13)	(\$2.30)
THAKKAR, ANKIT DIPAKKUMAR	THAKKAR, ANKIT DIPAKKUMAR		1213 AUTUMN RIDGE DR		WAXHAW, NC 28173	Proration	0075887496	TMR5376	AUTHORIZED	536976935	Refund Generated due to proration on Bill #0075887496-2022-2022-0000-00	Vehicle Sold	10/10/2024	10/11/2024 11:14:47 AM	500	Tax	(\$1.73)	(\$0.12)	(\$1.85)
															500	Vehicle Fee	\$0.00	\$0.00	\$0.00
															028	Tax	(\$0.19)	(\$0.01)	(\$0.20)
															003	Tax	(\$0.48)	(\$0.04)	(\$0.52)
															Refund			\$4.87	
															001	Tax	(\$25.88)	\$0.00	(\$25.88)
															200	Tax	(\$79.69)	\$0.00	(\$79.69)
															200	Vehicle Fee	\$0.00	\$0.00	\$0.00
															002	Tax	(\$59.34)	\$0.00	(\$59.34)
															003	Tax	(\$2.77)	\$0.00	(\$2.77)
TWEET, THEODORE LLOYD	TWEET, THEODORE LLOYD	TWEET, SYLVIA MARLENE	2117 KINGSTREE DR		MONROE, NC 28112	Proration	0077313588	VAE5328	AUTHORIZED	751542120	Refund Generated due to proration on Bill #0077313588-2023-2023-0000-00	Vehicle Sold	10/08/2024	10/9/2024 8:07:06 AM	004	Tax	(\$4.63)	\$0.00	(\$4.63)
															005	Tax	(\$0.62)	\$0.00	(\$0.62)
															Refund			\$172.93	
															001	Tax	(\$3.25)	(\$0.17)	(\$3.42)
															200	Tax	(\$10.01)	(\$0.50)	(\$10.51)
															200	Vehicle Fee	\$0.00	\$0.00	\$0.00
															002	Tax	(\$7.45)	(\$0.37)	(\$7.82)
															003	Tax	(\$0.35)	(\$0.02)	(\$0.37)
															004	Tax	(\$0.58)	(\$0.02)	(\$0.60)
															005	Tax	(\$0.07)	\$0.00	(\$0.07)
UNION MECHANICAL SERVICESINC	UNION MECHANICAL SERVICESINC		PO BOX 427		MONROE, NC 28111	Proration	0017920116	ZWK4932	AUTHORIZED	755144481	Refund Generated due to proration on Bill #0017920116-2023-2023-0000-00	Vehicle Sold	10/28/2024	10/29/2024 8:06:19 AM	Refund			\$22.79	
															001	Tax	(\$32.76)	\$0.00	(\$32.76)
															800	Tax	(\$9.03)	\$0.00	(\$9.03)
															002	Tax	(\$75.12)	\$0.00	(\$75.12)
															003	Tax	(\$3.51)	\$0.00	(\$3.51)
															004	Tax	(\$5.86)	\$0.00	(\$5.86)
															005	Tax	(\$0.78)	\$0.00	(\$0.78)
															Refund			\$127.06	
															001	Tax	(\$14.65)	\$0.00	(\$14.65)
															026	Tax	(\$3.37)	\$0.00	(\$3.37)
VASAVADA, AMIT VIRANCHIPRA SAD	VASAVADA, AMIT VIRANCHIPRA SAD		1071 LAKE FOREST DR		MATTHEWS, NC 28104	Proration	0076902291	KMH5321	AUTHORIZED	643748964	Refund Generated due to proration on Bill #0076902291-2023-2023-0000-00	Vehicle Sold	10/04/2024	10/7/2024 8:15:51 AM	002	Tax	(\$33.60)	\$0.00	(\$33.60)
															003	Tax	(\$1.57)	\$0.00	(\$1.57)
															004	Tax	(\$2.62)	\$0.00	(\$2.62)
															005	Tax	(\$0.35)	\$0.00	(\$0.35)
															Refund			\$56.16	
															001	Tax	(\$7.67)	\$0.00	(\$7.67)
															200	Tax	(\$23.62)	\$0.00	(\$23.62)
															200	Vehicle Fee	\$0.00	\$0.00	\$0.00
															002	Tax	(\$17.58)	\$0.00	(\$17.58)
															003	Tax	(\$0.82)	\$0.00	(\$0.82)
VAUGHAN, KAREN ZOELLER	VAUGHAN, KAREN ZOELLER	VAUGHAN, ROBERT KEITH	220 HOLLYHOCK DR		MATTHEWS, NC 28104	Proration	0069942664	JDS9068	AUTHORIZED	644372946	Refund Generated due to proration on Bill #0069942664-2023-2023-0000-00	Vehicle Sold	10/10/2024	10/11/2024 11:13:14 AM	004	Tax	(\$1.37)	\$0.00	(\$1.37)
															005	Tax	(\$0.18)	\$0.00	(\$0.18)
															Refund			\$51.24	
															001	Tax	(\$2.28)	\$0.00	(\$2.28)
															026	Tax	(\$0.52)	\$0.00	(\$0.52)
															002	Tax	(\$5.22)	\$0.00	(\$5.22)
															003	Tax	(\$0.25)	\$0.00	(\$0.25)
															004	Tax	(\$0.41)	\$0.00	(\$0.41)
															005	Tax	(\$0.05)	\$0.00	(\$0.05)
															Refund			\$8.73	
WALDHELM, ROCCO CHARLES	WALDHELM, ROCCO CHARLES		13026 ROYAL GEORGE AVE		ODESSA, FL 33556	Proration	0059299383	JDA9354	AUTHORIZED	755144698	Refund Generated due to proration on Bill #0059299383-2023-2023-0000-00	Vehicle Sold	10/28/2024	10/29/2024 8:06:08 AM	001	Tax	(\$23.62)	\$0.00	(\$23.62)
															200	Tax	(\$0.00)	\$0.00	\$0.00
															002	Tax	(\$17.58)	\$0.00	(\$17.58)
															003	Tax	(\$0.82)	\$0.00	(\$0.82)
															004	Tax	(\$1.37)	\$0.00	(\$1.37)
															005	Tax	(\$0.18)	\$0.00	(\$0.18)
															Refund			\$51.24	
															001	Tax	(\$2.28)	\$0.00	(\$2.28)
															026	Tax	(\$0.52)	\$0.00	(\$0.52)
															002	Tax	(\$5.22)	\$0.00	(\$5.22)
WALLACE, JUSTIN EARL	WALLACE, JUSTIN EARL		130 ABBOTSBURY CT		WAXHAW, NC 28173	Proration	0065491507	THEKID	AUTHORIZED	647267184	Refund Generated due to proration on Bill #0065491507-2023-2023-0000-00	Vehicle Sold	10/28/2024	10/30/2024 11:43:17 AM	002	Tax	(\$5.22)	\$0.00	(\$5.22)
															003	Tax	(\$0.25)	\$0.00	(\$0.25)
															004	Tax	(\$0.41)	\$0.00	(\$0.41)
															005	Tax	(\$0.05)	\$0.00	(\$0.05)
															Refund			\$8.73	
															001	Tax	(\$2.28)	\$0.00	(\$2.28)
															026	Tax	(\$0.52)	\$0.00	(\$0.52)
															002	Tax	(\$5.22)	\$0.00	(\$5.22)
															003	Tax	(\$0.25)	\$0.00	(\$0.25)
															004	Tax	(\$0.41)	\$0.00	(\$0.41)
WALTERS, SHARON MACLAUGHLIN	WALTERS, SHARON MACLAUGHLIN		1494 CREEK RIDGE LN		CAROLINA SHORES, NC 28467	Proration	0059804451	JDX6705	AUTHORIZED	755142913	Refund Generated due to proration on Bill #0059804451-2023-2023-0000-00	Vehicle Sold	10/28/2024	10/29/2024 8:07:05 AM	001	Tax	(\$3.74)	\$0.00	(\$3.74)
															200	Tax	(\$11.53)	\$0.00	(\$11.53)
															200	Vehicle Fee	\$0.00	\$0.00	\$0.00
															002	Tax	(\$8.59)	\$0.00	(\$8.59)
															003	Tax	(\$0.40)	\$0.00	(\$0.40)
															004	Tax	(\$0.67)	\$0.00	(\$0.67)
															005	Tax	(\$0.09)	\$0.00	(\$0.09)
															Refund			\$25.02	
															001	Tax	(\$1.77)	\$0.00	(\$1.77)
															200	Tax	(\$5.46)	\$0.00	(\$5.46)
WALTERS, SHARON MACLAUGHLIN	WALTERS, SHARON MACLAUGHLIN		1494 CREEK RIDGE LN		CAROLINA SHORES, NC 28467	Proration	0067026099	KBN1770	AUTHORIZED	755142920	Refund Generated due to proration on Bill #0067026099-2023-2023-0000-00	Vehicle Sold	10/28/2024	10/29/2024 8:07:05 AM	200	Tax	(\$4.07)	\$0.00	(\$4.07)
															003	Tax	(\$0.19)	\$0.00	(\$0.19)
															004	Tax	(\$0.32)	\$0.00	(\$0.32)
															005	Tax	(\$0.04)	\$0.00	(\$0.04)
															Refund			\$11.84	
															001	Tax	(\$1.77)	\$0.00	(\$1.77)
															200	Tax	(\$5.46)	\$0.00	(\$5.46)
															200	Vehicle Fee	\$0.00	\$0.00	\$0.00
															002	Tax	(\$4.07)	\$0.00	(\$4.07)
															003	Tax	(\$0.19)	\$0.00	(\$0.19)
004	Tax	(\$0.32)	\$0.00	(\$0.32)															
005	Tax	(\$0.04)	\$0.00	(\$0.04)															
Refund			\$11.84																



## NCVTS Pending Refund report

Refund Total	\$18010.83
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