

AKINS, AKINS, STEVEN S DANIEL E	AKINS, STEVEN DANIEL	Secondary Owner	7101 VALLEY HAVEN DR	Address 2	Address 3 CHARLOTTE, NC 28211	Refund Type Proration	Bill # 0079176803	Plate Number LCX2624	Status	Transaction #	Refund Description Refund Generated due to	Refund Reason Vehicle Sold	10/08/2024	Authorization Date 10/9/2024 8:06:41 AM	Tax Jurisdiction	Levy Type	Change	Interest Change \$0.00	Total Change
STEVEN S DANIEL C ALFARO, AI MICHAEL M SEAN	STEVEN	o.m.c.			CHARLOTTE, NC 28211	Proration	0079176803	LCX2624	ALITHOPIZED	751543415	Refund Generated due to	Vehicle Sold	10/08/2024	10/9/2024 8:06:41 AM	004	-	(0.10.10)	60.00	
ALFARO, AI MICHAEL M SEAN			HAVEN DR		NC 28211										001	Tax	(\$46.42)		(\$46.42)
ALFARO, AI MICHAEL M SEAN	DANIEL										proration on Bill				600	Tax	(\$52.63)	\$0.00	(\$52.63)
MICHAEL M SEAN											#0079176803-2024-2024- 0000-00				019	Tax	(\$18.15)	\$0.00	(\$18.15)
MICHAEL M SEAN											0000-00				002	Tax	(\$106.45)	\$0.00	(\$106.45)
MICHAEL M SEAN															003	Tax	(\$4.98)	\$0.00	(\$4.98)
MICHAEL M SEAN															004	Tax	(\$8.31)	\$0.00	(\$8.31)
MICHAEL M SEAN															005	Tax	(\$1.11)	\$0.00	(\$1.11)
MICHAEL M SEAN	115150		0110 51155	1 DT 100				E1101100	ALIEU CONTERO		D (10				***	-	(00.48)	Refund	\$238.05
SEAN	ALFARO, MICHAEL	MARRERO, ERIN BROOKE	2410 FLYER I N	APT 106	INDIAN LAND, SC 29707	Proration	0078654593	EHS1102	AUTHORIZED	863069880	Refund Generated due to proration on Bill	state	10/29/2024	10/30/2024 11:42:59 AM	001 500	Tax Tax	(\$6.45) (\$15.22)	(\$0.30) (\$0.76)	(\$6.75) (\$15.98)
MARRERO MA	SEAN	EKIN BROOKE	L.V		30 25/0/						#0078654593-2023-2023-				500	Vehicle Fee	\$0.00	\$0.00	\$0.00
	MARRERO										0000-00				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,		2410 FLYER	APT 106	INDIAN LAND,	Proration	0079850348	LCW2758	AUTHORIZED	863069888	Refund Generated due to		10/29/2024	10/30/2024 11:42:59 AM	001	Tax	(\$31.62)	\$0.00	(\$31.62)
	MICHAEL SEAN		LN		SC 29707						proration on Bill #0079850348-2024-2024-	state			500	Tax	(\$74.57)	\$0.00	(\$74.57)
MARRERO MA	MARRERO										0000-00				500	Vehicle Fee	\$0.00	\$0.00	\$0.00
															028	Tax	(\$10.13)	\$0.00	(\$10.13)
															002	Tax Tax	(\$72.48) (\$3.39)	\$0.00 \$0.00	(\$72.48)
															003	Tax	(\$5.66)	\$0.00	(\$3.39) (\$5.66)
															005	Tax	(\$0.76)	\$0.00	(\$0.76)
															000	Tux	(\$0.70)	Refund	\$198.61
BARBER. BA	BARBER.		5102 STACK		MONROE, NC	Adjustment < \$100	0061215111	RAW4596	PENDING	644152572	Refund Generated due to	Over	10/07/2024		001	Tax	(\$4.75)	\$0.00	(\$4.75)
FREDRICK FR	FREDRICK		RD		28112	,,					adjustment on Bill	Assessment			027	Tax	(\$1.58)	\$0.00	(\$1.58)
DOUGLAS DO	DOUGLAS										#0061215111-2023-2023-				002	Tax	(\$10.88)	\$0.00	(\$10.88)
											0000-00				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,		5821 CHERRY HOLLOW LN		MATTHEWS,	Proration	0065823297	XZF9530	AUTHORIZED	644152626	Refund Generated due to	Vehicle Sold	10/07/2024	10/8/2024 8:14:28 AM	001	Tax	(\$15.80)	\$0.00	(\$15.80)
AMY KRISTINE AMY	MY KRISTINE		HOLLOW LN		NC 28104						proration on Bill #0065823297-2023-2023-				800	Tax	(\$4.36)	\$0.00	(\$4.36)
											0000-00				002	Tax	(\$36.23)	\$0.00	(\$36.23)
															003 004	Tax Tax	(\$1.69) (\$2.83)	\$0.00 \$0.00	(\$1.69) (\$2.83)
															005	Tax	(\$0.37)	\$0.00	(\$0.37)
															000	Tux	(\$0.07)	Refund	\$61.28
BATISTA, BA	BATISTA,		401 E SOUTH	APT 114	WAXHAW, NC	Adjustment < \$100	0076772864	TEJ9082	PENDING	1.074E+09	Refund Generated due to	Situs error	10/07/2024		001	Tax	\$0.00	\$0.00	\$0.00
	LEXANDRA		MAIN ST		28173						adjustment on Bill				200	Tax	(\$24.42)	(\$1.22)	(\$25.64)
SANDY S	SANDY										#0076772864-2023-2023- 0000				200	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											0000				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 Tax	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
															005	Tax	\$0.00	\$0.00	\$0.00
															000	Tax	\$0.00	Refund	\$8.85
BOLSTAD, BO	BOLSTAD,		1038		MATTHEWS,	Adjustment < \$100	0080009902	VDZ4640	PENDING	966231603	Refund Generated due to	Situs error	10/07/2024		001	Tax	\$0.00	\$0.00	\$0.00
MARAH N	MARAH		FEATHER OAK		NC 28104	,					adjustment on Bill				200	Tax	(\$16.23)	\$0.00	(\$16.23)
ASHLEE A	ASHLEE		LN								#0080009902-2024-2024-				200	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											0000				700	Tax	\$6.98	\$0.00	\$6.98
															020	Tax	\$1.73	\$0.00	\$1.73
															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
202110	0004440		*******					I/DD 100					40.000.000			_	10011 0	Refund	\$37.52
	BORANS, PETER		604 SORRELL SPRING CT		WAXHAW, NC 28173	Proration	0074097869	KDP1331	AUTHORIZED	643574010	Refund Generated due to proration on Bill	vehicle Sold	10/03/2024	10/4/2024 2:26:55 PM	001	Tax	(\$71.09)	\$0.00	(\$71.09)
	GREGORY		51 1010 01		20173						#0074097869-2023-2023-				026 002	Tax Tax	(\$16.33) (\$163.01)	\$0.00 \$0.00	(\$16.33) (\$163.01)
											0000-00				002	Tax	(\$7.62)	\$0.00	(\$7.62)
															003	Tax	(\$12.72)	\$0.00	(\$12.72)
															005	Tax	(\$1.70)	\$0.00	(\$1.70)
																	(510)	Refund	\$272.47
BRIDGES, BF	BRIDGES,		5706 CHERRY		MATTHEWS,	Proration	0032102005	DJW4926	AUTHORIZED	643573314	Refund Generated due to	Vehicle Sold	10/03/2024	10/4/2024 2:29:12 PM	001	Tax	(\$9.10)	\$0.00	(\$9.10)
FRANK ANSON FRAM			HOLLOW LN		NC 28104						proration on Bill				800	Tax	(\$2.51)	\$0.00	(\$2.51)
											#0032102005-2023-2023- 0000-00				002	Tax	(\$20.86)	\$0.00	(\$20.86)
											0000-00				003	Tax	(\$0.98)	\$0.00	(\$0.98)
															004	Tax	(\$1.63)	\$0.00	(\$1.63)
															005	Tax	(\$0.22)	\$0.00	(\$0.22)
																		Refund	\$35.30



Month Mont		Report Date 11/19/														
# 1600000 16000000 16000000 16000000 16000000 160000000 1600000 16000000 16000000 16000000000 16000000000 160000000000	Payee Name	Primary Owner Secondary	Address 1 Add	dress 2 Address 3	Refund Type	Bill#	Plate Number	Status	Transaction	Refund Description Refund Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change In	terest Change	Total Change
Part	BRODSKY.		1409	MONROE, NC	Adjustment < \$100	0080628224	RJL6963	PENDING	755779787	Refund Generated due to Over 10/31/2024		001	Tax	(\$6,22)	\$0.00	(\$6,22)
PACK			HEATHER LN		,					adjustment on Bill Assessment		200	Tax	(\$19.14)	\$0.00	(\$19.14)
9000000												200	Vehicle Fee	\$0.00	\$0.00	\$0.00
BOOK										0000-00		002	Tax	(\$14.25)	\$0.00	(\$14.25)
POOR												003	Tax	(\$0.66)	\$0.00	(\$0.66)
Part												004	Tax	(\$1.11)	\$0.00	(\$1.11)
BOOME POWNER PO												005	Tax	(\$0.14)	\$0.00	(\$0.14)
## 15 PAT STATE 16															Refund	\$41.52
BOOKST STAN				MONROE, NC	Adjustment < \$100	0080628329	CR65241	PENDING	647566950	Refund Generated due to Over 10/30/2024			Tax	(\$12.11)	\$0.00	(\$12.11)
BOOK	STEVE	STEVE	HEATHER LN	28110						adjustment on Bill Assessment						(\$37.29)
BOOKS 1960													Tax			(\$27.76)
BOOK										0000-00		003	Tax	(\$1.30)	\$0.00	(\$1.30)
March Marc													Tax	(\$2.17)		(\$2.17)
PRODUCT PROD												005	Tax	(\$0.29)	40.00	
STOCK STOCK WAS ASSOCIATED AS A COLOR OF THE PARTIES OF THE PARTIE																
PROPINAL	BRODSKY,	BRODSKY,		MONROE, NC	Adjustment < \$100	0080628362	CR65242	PENDING	647566920	Refund Generated due to Over 10/30/2024						
BROWN, B	STEVE	STEVE	HEATHER LN	28110												
BOOK MAJES																
SCOUNT CAMPAIL NAME CAMPAIL NA										5555 55				(40.00)		
BECOM MAN MA																
BOWN BOWN BOWN WISON BOWN WISON BOWN WISON W												005	Tax	(\$0.06)		
DOUGH DOUG																
WISON WISO					Proration	0040667304	7762SP	AUTHORIZED	862342696		10/28/2024 8:23:17 AM					
BECOM BECO			PAIHLN	281/3						#0040667304-2022-2022						
BROWN, BROWN, COTTALING SOUTH ALLAN COTTALIN	WILDON	WILSON								0000-00						
BROWN, BROWN, 280 MONTH MALE BOOK AT 184 MONT																
BROWN BROWN BROWN SOFT MALM SOFT																
800N. 860N. 2001 ALAN SCOTT ALAN																
BROWN																
SECONN S												005	Tax	(\$0.19)		
SCOTT ALLAN SCOTT		550000		W.D						B (10			-	(0.0.0)		
Part					Proration	002/54/019	AC6724	AUTHORIZED	646757448		10/28/2024 8:21:43 AM					
CACAURUE	SCOTT ALLAN			NC 20079												
CACAUBLE LLC LLC LLC LLC LLC LLC LLC LLC LLC L		171007411	III III III III													
CA CAUDLE CA CAU																
CAUDLE LLC																
CACAUDLE LLC LLC LLC LLC LLC LLC LLC LLC LLC L												005	Tax	(\$0.10)		
LLC LC LC WOODSERRY DR	CA CALIDLE	CA CALIDI E	201	WINCATE NO	Droration	0060221417	DELLOSET	ALITHODIZED	642749766	Refund Congreted due to Vehicle Cold 10/04/2024	10/7/2024 0:16:26 AM	001	Tou	(64.24)		
CARCUAN CARC	LLC	LIC	WOODBERRY	28174	FIOIALIOII	0009231417	KEH0307	AUTHORIZED	043746700	proration on Rill	10/7/2024 0.10.30 AW					
CARCIANA CAR										#0069231417-2024-2024-						
CARCLINA CARCLINA CERCONIND STR. CARCLINA CERCONIND SECONIND SECON										0000-00						
CARCLINA CARCLI																
CAROLINA DEVELOPMEN DE																
CARCURA CARCURA CARCURA PURCEOPMEN DEVELOPMEN DEVELOPMEN SUPPLEIAN STAFFUR STAFFUR SURVEY STAFFUR SURVEY STAFFUR SURVEY STAFFUR SURVEY SURVEY STAFFUR SURVEY STAFFUR SURVEY STAFFUR SURVEY SURVEY SURVEY SURVEY STAFFUR SURVEY SURV												000	Tax	(40.10)		
DEVELOPMEN DEVELOPMEN SERVICES SELC SELC SELC SELVICES SELC SELVICES SELC SELVICES SE	CAPOLINA	CAROLINA	2627	MONPOE NC	Droration	0076339507	IC4915	ALITHOPIZED	750936963	Refund Generated due to Vehicle Sold 10/03/2024	10/4/2024 2:26:41 DM	001	Tay	(\$17.65)		
T SERVICES LLC LC LC LC LC LC LC LC LC LC LC LC	DEVELOPMEN	DEVELOPMEN	BRECKONRID		1 Totalion	0070330307	304013	AUTHORIZED	730030003		10/4/2024 2.20.411 W					
LUC HUC HUC HUC HUC HUC HUC HUC HUC HUC H			GE CENTER													
CARTER RAY LEON LEON DR CARTER RAY LEON DR CAUDLE, CHERVL CHERVL CHERVL CHERVL SUMNER CHERVL CHERVL CHERVL CHERVL SUMNER CEGLIE, ANTOINETTE MARIA CEGLIE, ANTOINETE MARIA CE	LLC	LLC								0000-00						
CARTER RAY LEON LEON LEON LEON LEON LEON LEON LEON																
CARTER, RAY LEON LEON CARTER, RAY LEON Refund Generated due to proration on Bill #0007046084 PM PMY CAULE, CHERYL CHERYL CHERYL SUMNER CAULE, CHERYL CHERYL CHERYL SUMNER CAULE, CHERYL WAXSHAW HVY CERTIFICATION FITTE ANTOINETTE ANTOINETTE MARIA MARIA MARIA CARTER, RAY CARTER, RAY WANDA M BECHWOOD DR WAXHAW, NC Proration CEGLIE, ANTOINETTE MARIA Adjustment < \$100 MAXHAW, NC Proration CEAULE, CHERYL SUMNER CEGLIE, MARIA MARIA ANTOINETTE MARIA ANTOINETE MARIA ANTOINETE MARIA ANTOINETE MARIA ANTOINETE MARIA ANTOIN																
CATTER, RAY LEON LEON LEON LEON LEON LEON LEON LEON																
CATER, RAY LEON LEON LEON LEON LEON LEON LEON LEON																\$117.93
LEON LEON WANDAM BECHWOOD DR	CARTER, RAY	CARTER, RAY CARTER.		WAXHAW, NC	Proration	0007046084	CF1664	AUTHORIZED	858097736	Refund Generated due to Vehicle Sold 10/03/2024	10/4/2024 2:29:00 PM	001	Tax	(\$1.61)	\$0.00	(\$1.61)
DR										proration on Bill		101	Tax	(\$0.59)	\$0.00	(\$0.59)
CAUDLE, CAUDLE, CHEYL SUMMER HWY			DR							#0007046084-2023-2023-						\$0.00
CAUDLE, CHERYL SUMNER CHERYL SUMNER CHERYL SUMNER CESILE, ANTOINETTE MARIA CESICAL ANTOINETTE ANTOINETTE MARIA CESICAL ANTOINETTE MARIA CESICA										0000-00						(\$0.37)
CAUDLE, CHERYL SUMNER CHERYL SUMNER AND ACTION TO BE A STATE AND ACTION																(\$3.69)
CAUDLE, CHERYL SUMNER HWY SUMSET BRING SERVICE STATE ANTOINETTE MARIA ARIA ARIA ARIA ARIA ARIA ARIA ARI												003	Tax	(\$0.17)	\$0.00	(\$0.17)
CAUDLE, CAUDLE, CHERYL SUMNER CEGLIE, ANTOINETTE MARIA MARIA CEGLIE, MARIA MARIA MARIA CHERYL SUMNER MARIA MARIA CHERYL SUMNER MARIA CHERYL SUMNER MARIA MARIA MARIA CHERYL SUMNER MARIA MARIA MARIA MARIA CHERYL SUMNER MARIA MARIA MARIA MARIA MARIA MARIA CHERYL SUMNER MARIA MA												004	Tax	(\$0.29)	\$0.00	(\$0.29)
CAUDLE, CHEPYL WAXHAW, NC 28173												005	Tax	(\$0.04)	\$0.00	(\$0.04)
CAUDLE, CHEPYL WAXHAW, NC 28173															Refund	\$6.76
SUMNER SU				WAXHAW, NC	Proration	0078642679	CCSA	AUTHORIZED	322747551		10/18/2024 8:17:18 AM	001	Tax	(\$5.99)		(\$5.99)
CEGLIE, ANTOINETTE MARIA CEGLIE, ANTOINETTE MARIA MARIA ANTOINETTE MORIA ANTOINETTE MORIA ANTOINETTE MORIA ANTOINETTE MORIA ANTOINETTE MARIA ANTOINETTE MORIA ANTOINETE				28173								028	Tax	(\$1.53)	\$0.00	(\$1.53)
CEGLIE, ANTOINETTE MARIA NC 28079 ANTOINETTE MARIA NC 28079 ANTOINETTE MARIA NC 28079 ANTOINETTE MARIA NC 28079 NC 280	SUMNER	SUMNER	HWY									003	Tax	(\$0.64)	\$0.00	(\$0.64)
ANTOINETTE MARIA MARIA ANTOINETTE MARIA NC 28079 NC																\$8.16
MARIA MARIA MARIA #0080094126-2024-2024- 200 Vehicle Fee (\$30.00) \$0.00 (\$30.00) \$0.00 (\$30.00) \$0.00 (\$30.00) \$0.00 \$0.	CEGLIE,	CEGLIE,			Adjustment < \$100	0080094126	VEB9156	PENDING	966231063							\$0.00
0000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			DR	NC 28079												(\$43.97)
0.00 1 ax 50.13 50.00 50	MARIA	MARIA														(\$30.00)
002 Tax \$0.00 \$0.0										0000			Tax			\$16.19
003 Tax \$0.00 \$0.00 \$0.00 004 Tax \$0.00 \$0.00 005 Tax \$0.00 \$0.00																\$5.58
004 Tax \$0.00 \$0.00 \$0.00 005 Tax \$0.00 \$0.00 \$0.00																\$0.00
005 Tax \$0.00 \$0.00																\$0.00
																\$0.00
Refund \$52.20												005	Tax	\$0.00	40.00	\$0.00
															Refund	\$52.20



		port Date 11/19/20	124 11:30:48 AW															
Payee Name	Primary Owner	Secondary	Address 1	Address 2 Address 3	Refund Type	Bill#	Plate Number	Status	Transaction #	Refund Description	Refund	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change Int	erest Change	Total Change
CELELLA,	CELELLA,	Owner	1041	INDIAN TRAIL,	Proration	0060713549	DIELIVN	AUTHORIZED	753853611	Refund Generated due to	Vehicle Sold	10/22/2024	10/23/2024 10:28:12 AM	001	Tax	(\$11.05)	\$0.00	(\$11.05)
MICHAEL	MICHAEL		ENDERBURY	NC 28079						proration on Bill				600	Tax	(\$12.53)	\$0.00	(\$12.53)
JOSEPH	JOSEPH		DR							#0060713549-2023-2023-				023	Tax	(\$2.99)	\$0.00	(\$2.99)
										0000-00				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-	CEURVORST-	CEURVORST,	2206 IRBY RD	MONROE, NC	Proration	0073631639	RBS1581	AUTHORIZED	645675288	Refund Generated due to	Vehicle Sold	10/18/2024	10/21/2024 8:11:15 AM	001	Tax	(\$17.39)	\$0.00	(\$17.39)
DARNELL,	DARNELL,	ETHAN		28112						proration on Bill				029	Tax	(\$3.51)	\$0.00	(\$3.51)
JANE	JANE	EDWARD								#0073631639-2023-2023-				002	Tax	(\$39.88)	\$0.00	(\$39.88)
ELIZABETH	ELIZABETH									0000-00				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,	CHADE,		1124 ASHE	INDIAN TRAIL,	Proration	0075125159	KMP5738	AUTHORIZED	644152650	Refund Generated due to	Vehicle Sold	10/07/2024	10/8/2024 8:14:24 AM	001	Tax	(\$2.05)	\$0.00	(\$2.05)
SATISH	SATISH		MEADOW DR	NC 28079						proration on Bill				016	Tax	(\$0.63)	\$0.00	(\$0.63)
										#0075125159-2023-2023-				002	Tax	(\$4.69)	\$0.00	(\$4.69)
										0000-00				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,	CHARTIER,		3004	MONROE, NC	Adjustment < \$100	0076143992	DMF1415	PENDING	965361960	Refund Generated due to	Situs error	10/03/2024		001	Tax	\$0.00	\$0.00	\$0.00
JODY ANNE	JODY ANNE		SUNLIGHT	28110						adjustment on Bill				200	Tax	(\$65.98)	\$0.00	(\$65.98)
			PATH							#0076143992-2023-2023-				200	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										0000				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,	CHENGELIS,		3402 TOM	MONROE, NC	Proration	0078468574	PEY9570	AUTHORIZED	646569822	Refund Generated due to	Vehicle Sold	10/24/2024	10/25/2024 1:09:34 PM	001	Tax	(\$73.19)	\$0.00	(\$73.19)
THOMAS	THOMAS		STARNES RD	28112						proration on Bill				029	Tax	(\$14.75)	\$0.00	(\$14.75)
ROBIN	ROBIN									#0078468574-2023-2023-				002	Tax	(\$167.80)	\$0.00	(\$167.80)
										0000-00				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
CHRISTENBUR	CHRISTENBUR		8136	MATTHEWS,	Proration	0057825958	RAE7926	AUTHORIZED	751765574	Refund Generated due to	Vehicle	10/09/2024	10/10/2024 8:11:50 AM	001	Tax	(\$18.34)	\$0.00	(\$18.34)
Y, JENNIFER	Y, JENNIFER		SAPWOOD CT	NC 28104						proration on Bill	Totalled			700	Tax	(\$20.90)	\$0.00	(\$20.90)
ALLENE	ALLENE									#0057825958-2023-2023-				020	Tax	(\$5.37)	\$0.00	(\$5.37)
										0000-00				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	CUEVAS	CUEVAS	3074 CANE	LANCASTER	Proration	0059406399	7173DU	AUTHORIZED	858097936	Refund Generated due to	Reg. Out of	10/03/2024	10/4/2024 2:27:42 PM	001	Tax	(\$46,15)	\$0.00	(\$46.15)
ALBERTO	ALBERTO	OLGA LIDIA	MILL RD	SC 29720						proration on Bill	state			500	Tax	(\$108.86)	\$0.00	(\$108.86)
JOSE	JOSE									#0059406399-2023-2023-				500	Vehicle Fee	\$0.00	\$0.00	\$0.00
										0000-00				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,	CUEVAS,		3074 CANE	LANCASTER,	Proration	0070782742	TPH4540	AUTHORIZED	858097952	Refund Generated due to	Reg . Out of	10/03/2024	10/4/2024 2:27:42 PM	001	Tax	(\$40.09)	\$0.00	(\$40.09)
ALBERTO	ALBERTO		MILL RD	SC 29720						proration on Bill	state			500	Tax	(\$94.60)	\$0.00	(\$94.60)
JOSE	JOSE									#0070782742-2023-2023-				500	Vehicle Fee	\$0.00	\$0.00	\$0.00
										0000-00				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	DE JESUS		613	MONROE, NC	Proration	0079897882	KBN4057	AUTHORIZED	755187279	Refund Generated due to	Vehicle Sold	10/29/2024	10/30/2024 11:42:42 AM	001	Tax	(\$9.86)	\$0.00	(\$9.86)
MARRERO,	MARRERO,		WATERLEMON	28110						proration on Bill				900	Tax	(\$12.23)	\$0.00	(\$12.23)
	JUAN CARLOS		WAY							#0079897882-2023-2023-				023	Tax	(\$2.67)	\$0.00	(\$2.67)
										0000-00				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)
														555		(40.20)	Refund	\$50.43
DEEL ZANE	DEFL ZANE		5008	MONROF NC	Proration	0074321428	HK.17516	AUTHORIZED	755143851	Refund Generated due to	Vehicle Sold	10/28/2024	10/29/2024 8:06:36 AM	001	Tax	(\$10.85)	\$0.00	(\$10.85)
ALAN	ALAN		REVELATION	28110				omille		proration on Bill				600	Tax	(\$10.83)	\$0.00	(\$12.30)
			WAY							#0074321428-2023-2023-				019	Tax	(\$3.47)	\$0.00	(\$3.47)
										0000-00				002	Tax	(\$24.88)	\$0.00	(\$24.88)
														002	Tax	(\$1.16)	\$0.00	(\$1.16)
														004	Tax	(\$1.94)	\$0.00	(\$1.94)
														005	Tax	(\$0.26)	\$0.00	(\$0.26)
														555	1.45	(40.20)	Refund	\$54.86
1						-											11010110	ψ0-1.00



-		port Date 11/19/20:																
Payee Name	Primary Owner	Secondary Owner	Address 1 Add	dress 2 Address 3	Refund Type	Bill #	Plate Number	Status	Transaction	Refund Description	Refund	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change In	iterest Change	Total Change
DEWALD,	DEWALD,	Owner	4001 VAN	MARSHVILLE,	Adjustment < \$100	0080085163	VBA6458	PENDING	858872024	Refund Generated due to	Situs error	10/07/2024		001	Tax	\$0.00	\$0.00	\$0.00
JEFFREY	JEFFREY		SNEED	NC 28103	,,					adjustment on Bill				200	Tax	(\$31.00)	\$0.00	(\$31.00)
THOMAS	THOMAS									#0080085163-2024-2024-				200	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										0000				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
																	Refund	\$56.94
DHAKAL,	DHAKAL,		2209 AUTUMN	MATTHEWS,	Proration	0078772974	KBN9803	AUTHORIZED	750585010	Refund Generated due to	Vehicle Sold	10/02/2024	10/3/2024 8:07:40 AM	001	Tax	(\$6.89)	\$0.00	(\$6.89)
ROSY	ROSY		OLIVE LN	NC 28104						proration on Bill #0078772974-2023-2023-				700	Tax	(\$7.85)	\$0.00	(\$7.85)
										0000-00				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 \$0.00	(\$1.23)
														005	Tax	(\$0.16)	\$0.00 Refund	(\$0.16) \$34.69
DIBENEDETTO	DIDENEDETTO		200	MONROE, NC	December	0074040005	D 4 C 4000	AUTHODITED	045404040	Defeat Consisted death	Makiala Cald	40/47/0004	40/40/0004 0-40-00 484	004	T	(644.05)		
, JENNIFER	, JENNIFER		320 HONEYWOOD	MONROE, NC 28110	Proration	0074342065	RAS4639	AUTHORIZED	645494346	Refund Generated due to proration on Bill	Venicle Sold	10/17/2024	10/18/2024 8:18:09 AM	001 019	Tax	(\$14.95)	\$0.00 \$0.00	(\$14.95) (\$4.78)
MAE	MAE		LN	20110						#0074342065-2023-2023-				002	Tax Tax	(\$4.78) (\$34.27)	\$0.00	(\$4.78)
										0000-00				002	Tax	(\$1.60)	\$0.00	(\$1.60)
														003	Tax	(\$2.67)	\$0.00	(\$2.67)
														005	Tax	(\$0.36)	\$0.00	(\$0.36)
														005	Tax	(\$0.36)	Refund	\$58.63
DIGITAL HOME	DIGITAL HOME	SHEPARD	3604	WAXHAW NC	Adjustment < \$100	0080170273	LDP2432	PENDING	1.074F±09	Refund Generated due to	Situs error	10/07/2024		001	Tax	\$0.00	\$0.00	\$0.00
SYSTEMS	SYSTEMS	CHRISTOPHER	SANDBERRY	28173	ajaa.man < 4100	3000.10213	20, 2402	. 2.401140	46+09	adjustment on Bill	Shoo bildi	.0.0.12024		200	Tax	(\$179.80)	\$0.00	(\$179.80)
		JORDAN	DR							#0080170273-2024-2024-				200	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										0000				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
DIPPERT,	DIPPERT,		1526 TIDAL	MYRTLE	Proration	0016573473	TFV7025	AUTHORIZED	753287423	Refund Generated due to	Reg . Out of	10/18/2024	10/21/2024 8:12:21 AM	001	Tax	(\$4.33)	\$0.00	(\$4.33)
TIFFANY	TIFFANY		CREEK WAY	BEACH, SC						proration on Bill	state			700	Tax	(\$4.94)	\$0.00	(\$4.94)
SUZANNE	SUZANNE			29588						#0016573473-2023-2023-				020	Tax	(\$1.27)	\$0.00	(\$1.27)
										0000-00				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	DOMINGUEZ		908 MIKWOOD	MONROE, NC	Proration	0078271093	LBT4323	AUTHORIZED	751769102	Refund Generated due to	Vehicle	10/10/2024	10/11/2024 11:12:37 AM	001	Tax	(\$49.46)	(\$2.47)	(\$51.93)
LLAMAS,	LLAMAS,		LN	28110						proration on Bill	Totalled			200	Tax	(\$152.30)	(\$7.61)	(\$159.91)
JESUS	JESUS									#0078271093-2023-2023- 0000-00				200	Vehicle Fee	\$0.00	\$0.00	\$0.00
										0000 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)
DRUMMOND,	DRUMMOND,	DRUMMOND,	0500	WAXHAW, NC	December	0076547145	TFX9366	AUTHORISES	044400700	Refund Generated due to	Weblete O	40/00/000	10/9/2024 8:06:24 AM	004	T	(POF 40)	Refund	\$347.04
BRENDA	BRENDA	MARK WADE	9500 BLACKGOLD	WAXHAW, NC 28173	Proration	00/004/145	11-79300	AUTHURIZED	044180466	proration on Bill	venicie 50ld	10/08/2024	10/3/2024 8:06:24 AM	001 026	Tax Tax	(\$95.48) (\$21.94)	\$0.00 \$0.00	(\$95.48) (\$21.94)
DEANNE	DEANNE	WALL WADE	CIR	20173						#0076547145-2023-2023-				026	Tax	(\$21.94)	\$0.00	
,	_									0000-00				002	Tax	(\$218.93) (\$10.24)	\$0.00	(\$218.93) (\$10.24)
														003	Tax	(\$10.24)	\$0.00	(\$17.09)
														004	Tax	(\$2,28)	\$0.00	(\$2.28)
														005	Tax	(\$2.20)	Refund	\$365.96
DUNLAP,	DUNLAP,		1010	INDIAN TRAIL,	Proration	0017930991	TZY1085	AUTHORIZED	752851291	Refund Generated due to	Vehicle Sold	10/16/2024	10/17/2024 8:36:26 AM	001	Tax	(\$6.35)	\$0.00	(\$6.35)
ANNA	ANNA		DOWNING CT	NC 28079	1 Iolation	5517550591	1211003	THORIZED	. 32031201	proration on Bill	VOLICIO GOIG	.5/10/2024	15, 172024 0.30.20 AW	600	Tax	(\$7.20)	\$0.00	(\$7.20)
BJORKMAN	BJORKMAN			22370						#0017930991-2023-2023-				026	Tax	(\$1.46)	\$0.00	(\$1.46)
										0000-00				020	Tax	(\$1.40)	\$0.00	(\$1.40)
														002	Tax	(\$0.68)	\$0.00	(\$0.68)
														004	Tax	(\$1.13)	\$0.00	(\$1.13)
														005	Tax	(\$0.15)	\$0.00	(\$0.15)
														200	· un	(50.10)	Refund	\$31.54
DZANI, NAADEI	DZANI, NAADE		2108 BLUE	MONROE, NC	Proration	0079770875	HHE2654	AUTHORIZED	754330892	Refund Generated due to	Vehicle Sold	10/24/2024	10/25/2024 1:09:40 PM	001	Tax	(\$44.40)	\$0.00	(\$44.40)
,			SKY	28110						proration on Bill				200	Tax	(\$136.72)	\$0.00	(\$136.72)
			MEADOWS DR							#0079770875-2023-2023-				200	Vehicle Fee	\$0.00	\$0.00	\$0.00
										0000-00				002	Tax	(\$101.82)	\$0.00	(\$101.82)
														003	Tax	(\$4.76)	\$0.00	(\$4.76)
														004	Tax	(\$7.94)	\$0.00	(\$7.94)
														005	Tax	(\$1.06)	\$0.00	(\$1.06)



		port Date 11/19/20																
Payee Name	Primary Owner	Secondary	Address 1	Address 2 Address 3	Refund Type	Bill#	Plate Number	Status	Transaction	Refund Description	Refund	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change In	erest Change	Total Change
EARP,	EARP,	Owner	1905 SCUFFLE	MONROE, NO	Adjustment < \$100	0080099546	VBA6468	PENDING	- 17	Refund Generated due to	Situs error	10/08/2024		001	Tax	\$0.00	\$0.00	\$0.00
MICHAEL	MICHAEL		HILL DR	28110	/ Adjustmont 4 \$100	00000000	15/10/100	1 21101110	50020000	adjustment on Bill	Ondo Ciro	10/00/2024		200	Tax	(\$4.47)	\$0.00	(\$4.47)
TROY	TROY									#0080099546-2024-2024-				200	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										0000				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	INDIAN TRAIL	, Adjustment < \$100	0080296235	VDF1325	PENDING	966231855	Refund Generated due to	Situs error	10/07/2024		001	Tax	\$0.00	\$0.00	\$0.00
			UNIONVILLE	NC 28079						adjustment on Bill				200	Tax	(\$133.01)	\$0.00	(\$133.01)
			INDIAN TR							#0080296235-2024-2024-				200	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										0000				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,	EDWARDS,		8903 NEW	WAXHAW, N	Proration	0059711184	RCB5020	AUTHORIZED	645301416	Refund Generated due to	Vehicle Sold	10/16/2024	10/17/2024 8:35:53 AM	001	Tax	(\$1.90)	\$0.00	(\$1.90)
MATTHEW	MATTHEW		TOWN RD	28173						proration on Bill				026	Tax	(\$0.44)	\$0.00	(\$0.44)
LYNN	LYNN									#0059711184-2023-2023- 0000-00				002	Tax	(\$4.37)	\$0.00	(\$4.37)
										0000-00				003	Tax	(\$0.21)	\$0.00	(\$0.21)
														004	Tax	(\$0.34)	\$0.00	(\$0.34)
														005	Tax	(\$0.04)	\$0.00	(\$0.04)
																	Refund	\$7.30
ELZAYAT,	ELZAYAT,		3100	MATTHEWS	Proration	0052078806	TCA2056	AUTHORIZED	751768269	Refund Generated due to	Vehicle Sold	10/10/2024	10/11/2024 11:13:37 AM	001	Tax	(\$1.87)	\$0.00	(\$1.87)
MAJDI	MAJDI		SHADOWY	NC 28104						proration on Bill				700	Tax	(\$2.13)	\$0.00	(\$2.13)
MOHAMMAD MUSTAF	MOHAMMAD MUSTAF		RETREAT DR							#0052078806-2023-2023- 0000-00				023	Tax	(\$0.50)	\$0.00	(\$0.50)
MUSTAF	MUSTAF									0000-00				002	Tax	(\$4.28)	\$0.00	(\$4.28)
														003	Tax	(\$0.20)	\$0.00	(\$0.20)
														004	Tax	(\$0.33)	\$0.00	(\$0.33)
														005	Tax	(\$0.04)	\$0.00	(\$0.04)
																	Refund	\$9.35
ESPOSITO,	ESPOSITO,		2812 VIDALIA	MONROE, NO	Proration	0017922326	TYC1824	AUTHORIZED	755187790	Refund Generated due to	Vehicle Sold	10/29/2024	10/30/2024 11:42:03 AM	001	Tax	(\$2.12)	\$0.00	(\$2.12)
PASQUALE	PASQUALE		CT	28110						proration on Bill				200	Tax	(\$6.53)	\$0.00	(\$6.53)
LOUIS	LOUIS									#0017922326-2023-2023-				200	Vehicle Fee	\$0.00	\$0.00	\$0.00
										0000-00				002	Tax	(\$4.87)	\$0.00	(\$4.87)
														003	Tax	(\$0.22)	\$0.00	(\$0.22)
														004	Tax	(\$0.38)	\$0.00	(\$0.38)
														005	Tax	(\$0.05)	\$0.00	(\$0.05)
																	Refund	\$14.17
FONSECA,	FONSECA,	FONSECA,	2006	INDIAN TRAIL	, Proration	0060671773	JBR7356	AUTHORIZED	753817960	Refund Generated due to	Vehicle Sold	10/21/2024	10/22/2024 8:10:13 AM	001	Tax	(\$34.93)	\$0.00	(\$34.93)
CHRISTOPHER RAFAEL		ANDREA	DOUGHTON	NC 28079						proration on Bill #0060671773-2023-2023-				600	Tax	(\$39.60)	\$0.00	(\$39.60)
KAFAEL	R RAFAEL		LN							0000-00				023	Tax	(\$9.44)	\$0.00	(\$9.44)
										0000-00				002	Tax	(\$80.10)	\$0.00	(\$80.10)
														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	\$174.89
FONSECA, CHRISTOPHER	FONSECA,		2006 DOUGHTON	INDIAN TRAIL	, Proration	0064659770	EBM1741	AUTHORIZED	753817953	Refund Generated due to	Vehicle Sold	10/21/2024	10/22/2024 8:10:13 AM	001	Tax	(\$35.75)	\$0.00	(\$35.75)
RAFAEL	R RAFAEL		LN	NC 28079						proration on Bill #0064659770-2023-2023-				600	Tax	(\$40.52)	\$0.00	(\$40.52)
INA! AEL	NAFAEL		LN							0000-00				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)
														005	Tax	(\$0.85)	\$0.00	(\$0.85)
																	Refund	\$178.96
FRANKLIN,	FRANKLIN,		668 MILE	EDGEMOOR	Proration	0076183916	KMP2978	AUTHORIZED	859164504	Refund Generated due to		10/10/2024	10/11/2024 11:13:01 AM	001	Tax	(\$2.55)	\$0.00	(\$2.55)
RIKKETTA CYNETTE	RIKKETTA CYNETTE		CREEK RD	SC 29712						proration on Bill #0076183916-2023-2023-	state			500	Tax	(\$6.02)	\$0.00	(\$6.02)
OTNETTE	OHIETTE									0000-00				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)
														004	Tax	(\$0.46)	\$0.00	(\$0.46)
														005	Tax	(\$0.06)	\$0.00	(\$0.06)
0.11.5										24.10	01:	40.000			_		Refund	\$15.87
GALEANO MIRANDA,	GALEANO MIRANDA,		3607 EDGEVIEW DR	INDIAN TRAII NC 28079	, Adjustment < \$100	U080034584	VEF1018	PENDING	966231252	Refund Generated due to adjustment on Bill	Situs error	10/07/2024		001	Tax	\$0.00	\$0.00	\$0.00
ANGUI	ANGUI		LUGEVIEW DK	NC 28079						#0080034584-2024-2024-				200	Tax	(\$30.15)	\$0.00	(\$30.15)
7	,,,,,,,,,,									0000				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
I																	Refund	\$45.98



Payee Name																_		
7	Primary Owner	r Secondary Owner	Address 1 A	Address 2 Address 3	Refund Type	Bill#	Plate Number	Status	Transaction #	Refund Description	Refund	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
GARNETT,	GARNETT,	Owner	302	LITTLE RIVER,	Proration	0078242172	KBN2049	AUTHORIZED	863071664	Refund Generated due to	Reg . Out of	10/29/2024	10/30/2024 11:42:09 AM	001	Tax	(\$16.13)	\$0.00	(\$16.13)
AMY CONE	AMY CONE		LONGSIDE CT	SC 29566						proration on Bill	state			500	Tax	(\$38.07)	\$0.00	(\$38.07)
										#0078242172-2023-2023- 0000-00				500	Vehicle Fee	\$0.00	\$0.00	\$0.00
										0000-00				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
GATES,	GATES,		1212 BRIONNE	WAXHAW, NC	Proration	0044146896	DBC5621	AUTHORIZED	645495144	Refund Generated due to		10/17/2024	10/18/2024 8:02:48 AM	001	Tax	(\$4.83)	\$0.00	(\$4.83)
MICHAEL	MICHAEL		CT	28173						proration on Bill #0044146896-2023-2023-	state			015	Tax	(\$1.37)	\$0.00	(\$1.37)
AVENT	AVERT									0000-00				002	Tax	(\$11.08)	\$0.00	(\$11.08)
										0000 00				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.	GIANELLI		402 HIGHWAY	INDIAN TRAIL.	Proration	0076749827	KBB3807	AUTHODIZED	754705504	Refund Generated due to	Vehicle	40/00/0004	10/10/2024 8:11:45 AM	001	Tax	(\$16.32)	Refund \$0.00	\$18.77 (\$16.32)
LAYLA GRACE		F	218 W	NC 28079	Proration	00/6/4982/	KBB3807	AUTHORIZED	/51/60081	proration on Bill	Totalled	10/09/2024	10/10/2024 8:11:45 AM	930	Tax	(\$2.00)	\$0.00	(\$16.32)
LATEA GIVAGE	LATEN GIVAGE	-	210 11	140 20073						#0076749827-2023-2023-				930	Tax	(\$2.00)	\$0.00	(\$2.00)
										0000-00				002	Tax	(\$37.42)	\$0.00	(\$37.42)
														003	Tax	(\$1.75)	\$0.00	(\$1.75)
														003	Tax	(\$2.92)	\$0.00	(\$2.92)
														005	Tax	(\$0.39)	\$0.00	(\$0.39)
														005	1 dX	(\$0.39)	Refund	\$65.83
GIROUX,	GIROUX,		1025	INDIAN TRAIL,	Proration	0078789105	VDE7543	ALITHORIZED	751040332	Refund Generated due to	Vehicle Sold	10/04/2024	10/7/2024 8:16:04 AM	001	Tax	(\$53.88)	\$0.00	(\$53.88)
JAMES	JAMES		BREAKMAKER	NC 28079	riolation	00/0/03/03	VDE7343	AUTHORIZED	751040552	proration on Bill	veriicie ouiu	10/04/2024	10/1/2024 0.10.04 AW	600	Tax	(\$61.08)	\$0.00	(\$61.08)
MICHAEL	MICHAEL		LN							#0078789105-2023-2023-				023	Tax	(\$14.56)	\$0.00	(\$14.56)
										0000-00				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)
																	Refund	\$269.77
GITTENS,	GITTENS,		6716 3RD AVE	INDIAN TRAIL,	Adjustment < \$100	0080214347	TLP7705	PENDING	966231756	Refund Generated due to	Situs error	10/07/2024		001	Tax	\$0.00	\$0.00	\$0.00
CHARLESETTA				NC 28079						adjustment on Bill				200	Tax	(\$28.34)	\$0.00	(\$28.34)
E ALOWINE	A E ALOWINE	≣								#0080214347-2023-2023-				200	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										0000				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	\$45.42
GREGG,	GREGG,		2753 ROLLING	MONROE, NC	Proration	0017950064	SXL2218	AUTHORIZED	755187356	Refund Generated due to	Vehicle Sold	10/29/2024	10/30/2024 11:42:27 AM	001	Tax	(\$5.23)	\$0.00	(\$5.23)
JEFFREY THOMAS	JEFFREY THOMAS		HILLS DR	28110						proration on Bill #0017950064-2023-2023-				200	Tax	(\$16.09)	\$0.00	(\$16.09)
THOWAS	THOWAS									0000-00				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 \$0.00	(\$0.94)
														005	Tax	(\$0.13)	Refund	(\$0.13) \$34.93
GREGG, JULIE	CRECC IIIII	_	2753 ROLLING	MONROE, NC	Proration	0058982170	HHN3978	ALITHODIZED	751040540	Refund Generated due to	Vehiele Cold	10/04/2024	10/7/2024 8:15:43 AM	001	Tax	(\$4.89)	\$0.00	(\$4.89)
BERNICE	BERNICE	-	HILLS DR	28110	FIOIALIOII	0000902170	HUIA3910	AUTHORIZED	751040549	proration on Bill	veriicie soiu	10/04/2024	10/7/2024 0. 13.43 AW	200	Tax	(\$15.07)	\$0.00	(\$15.07)
										#0058982170-2023-2023-				200	Vehicle Fee	\$0.00	\$0.00	\$0.00
										0000-00				002	Tax	(\$11.22)	\$0.00	(\$11.22)
														002	Tax	(\$0.52)	\$0.00	(\$0.52)
														004	Tax	(\$0.87)	\$0.00	(\$0.87)
														005	Tax	(\$0.12)	\$0.00	(\$0.12)
																(+)	Refund	\$32.69
GULLEY.	GULLEY.		1612 MAIZE	WAXHAW, NC	Adjustment < \$100	0072694902	KAA6302	PENDING	862094240	Refund Generated due to	Over	10/24/2024		001	Tax	(\$8.58)	\$0.00	(\$8.58)
DYLAN CHASE	DYLAN CHASE	E	CT	28173	,					adjustment on Bill	Assessment			500	Tax	(\$20.24)	\$0.00	(\$20.24)
										#0072694902-2023-2023-				500	Vehicle Fee	\$0.00	\$0.00	\$0.00
										0000-00				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	GUTIERREZ		805 W	MONROE, NC	Proration	0074075114	VPX5230	AUTHORIZED	750127553	Refund Generated due to	Vehicle Sold	10/01/2024	10/2/2024 9:25:54 AM	001	Tax	(\$8.01)	\$0.00	(\$8.01)
CEDENO,	CEDENO,		FRANKLIN ST	28112						proration on Bill				200	Tax	(\$24.67)	\$0.00	(\$24.67)
VIRGINIA	VIRGINIA									#0074075114-2023-2023- 0000-00				200	Vehicle Fee	\$0.00	\$0.00	\$0.00
										0000-00				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



-			024 11:30:48 AM															
Payee Name	Primary Owner	Secondary	Address 1	Address 2 Address 3	Refund Type	Bill#	Plate Number	Status	Transaction	Refund Description	Refund	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
GWEHI, NIJAH	GWEHI, NIJAH	Owner	835 WIND	MONROE, NC	Proration	0078901686	LCC1376	AUTHORIZED	753077899	Refund Generated due to	Vehicle Sold	10/17/2024	10/18/2024 8:17:10 AM	001	Tax	(\$20.37)	\$0.00	(\$20.37)
SIMONE	SIMONE		CARVED LN	28110						proration on Bill				200	Tax	(\$62.71)	\$0.00	(\$62.71)
										#0078901686-2023-2023-				200	Vehicle Fee	\$0.00	\$0.00	\$0.00
										0000-00				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,	HATFIELD,		1410	WAXHAW, NO	Proration	0072149337	KFF5294	AUTHORIZED	751768283	Refund Generated due to	Vehicle Sold	10/10/2024	10/11/2024 11:14:03 AM	001	Tax	(\$2.72)	(\$0.15)	(\$2.87)
THOMAS	THOMAS		WAXHAW	28173						proration on Bill				970	Tax	(\$0.21)	(\$0.01)	(\$0.22)
MICHAEL	MICHAEL		INDIAN TRAIL							#0072149337-2023-2023-				026	Tax	(\$0.63)	(\$0.03)	(\$0.66)
GREGORY	GREGORY									0000-00				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	HECTOR		4050 GRIBBLE	MATTHEWS,	Adjustment < \$100	0080189527	LEA9265	PENDING	966231738	Refund Generated due to	Situs error	10/07/2024		001	Tax	\$0.00	\$0.00	\$0.00
SERVICES LLC	SERVICES LLC		RD	NC 28104						adjustment on Bill				200	Tax	(\$25.02)	\$0.00	(\$25.02)
										#0080189527-2024-2024- 0000				200	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										0000				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,	HEETER,		1005 FOREST	MARSHVILLE,	Proration	0068470708	THR5562	AUTHORIZED	750127539	Refund Generated due to	Vehicle Sold	10/01/2024	10/2/2024 9:25:54 AM	001	Tax	(\$24.37)	\$0.00	(\$24.37)
DENNIS	DENNIS		DR	NC 28103						proration on Bill				400	Tax	(\$73.16)	\$0.00	(\$73.16)
SCOTT	SCOTT									#0068470708-2023-2023- 0000-00				018	Tax	(\$10.02)	\$0.00	(\$10.02)
										0000-00				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,	HELMS,		2020 FAULKS	MARSHVILLE,	Proration	0079789730	TZ5216	AUTHORIZED	647566800	Refund Generated due to	Vehicle Sold	10/30/2024	10/31/2024 8:43:45 AM	001	Tax	(\$29.70)	\$0.00	(\$29.70)
JONATHAN EVAN	JONATHAN EVAN		CHURCH RD	NC 28103						proration on Bill #0079789730-2024-2024-				024	Tax	(\$14.56)	\$0.00	(\$14.56)
EVAIN	EVAIN									0000-00				002	Tax	(\$68.09)	\$0.00	(\$68.09)
										0000 00				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,	HERNANDEZ PEREDO,		2320 41ST ST APT A1	ASTORIA, NY 11105	Proration	0036920300	EDW6750	AUTHORIZED	750584611	Refund Generated due to proration on Bill		10/02/2024	10/3/2024 8:08:26 AM	001	Tax	(\$7.26)	\$0.00	(\$7.26)
REYNA	REYNA		APT AT	11105						#0036920300-2023-2023-	state			200	Tax	(\$22.34)	\$0.00	(\$22.34)
GABRIELA	GABRIELA									0000-00				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	HESSKE, NICHOLAS	HESSKE, JESSICA	10 JUG BROOME RD	MONROE, NC 28112	Proration	0025846509	PFR3095	AUTHORIZED	323378547	Refund Generated due to	Vehicle Totalled	10/25/2024	10/28/2024 8:22:11 AM	001	Tax	(\$6.59)	\$0.00	(\$6.59)
RICHARD	RICHARD	LATON	BROOME RD	20112						#0025846509-2022-2022-	lotalieu			014	Tax	(\$0.48)	\$0.00	(\$0.48)
THOI BUILD	THO DITE	Bulon								0000-00				003	Tax	(\$1.45)	\$0.00	(\$1.45)
				14/43/0/			TO CETO:		0.1.10mg / - :			40140000			_	(0.1.0	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	vehicle Sold	10/10/2024	10/11/2024 11:15:07 AM	001	Tax	(\$1.03)	\$0.00	(\$1.03)
JUHN KUSS	JUHN KUSS		LOUKOUT CIR	281/3						#0043256043-2023-2023-				026	Tax	(\$0.24)	\$0.00	(\$0.24)
										0000-00				002	Tax	(\$2.37)	\$0.00	(\$2.37)
														003	Tax	(\$0.11) (\$0.19)	\$0.00 \$0.00	(\$0.11) (\$0.19)
															Tax			
														005	Tax	(\$0.03)	\$0.00	(\$0.03)
LILL ACULTY	LIII AOLUSY	HILL.	2045 TDIO 255	INDIAN TRAIL	December	0066645794	DDW/OFC=	AUTHODITES	754004601	Refund Generated due to	Makiala O	40/44/0001	40/40/0004 0.00.00	004	T	(000 70)	Refund	\$3.97
HILL, ASHLEY MARIE	MARIE	MATTHEW	2015 TRIGGER DR	NC 28079	Proration	UU00045/94	RDW9507	AUTHORIZED	751964661	Refund Generated due to proration on Bill	venicle Sold	10/11/2024	10/10/2024 8:23:22 AM	001	Tax	(\$28.70) (\$32.53)	\$0.00 \$0.00	(\$28.70) (\$32.53)
MODILE	INDINE	LAWRENCE	DIX	140 20079						#0066645794-2023-2023-				600 023	Tax Tax	(\$32.53) (\$7.75)	\$0.00 \$0.00	(\$32.53)
										0000-00				023	Tax	(\$7.75)	\$0.00	(\$7.75)
														002			\$0.00	
														003	Tax	(\$3.07) (\$5.14)	\$0.00	(\$3.07) (\$5.14)
														004	Tax Tax	(\$5.14)	\$0.00	(\$5.14)
														000	r ax	(30.08)	\$0.00 Refund	\$143.68
HILUF, ETSAY	HILLE ETCAY		2044 BLUE	MATTHEWS,	Proration	0073525016	PKJ5124	ALITHODIZES	753307454	Refund Generated due to	Vehicle	10/18/2024	10/21/2024 8:12:16 AM	001	Tax	(\$13.85)	(\$0.69)	\$143.68 (\$14.54)
TEFERI	TEFERI		IRIS DR	NC 28104	Proration	00/3525016	PNJ5124	AUTHURIZED	103281451	proration on Bill	Totalled	10/18/2024	10/21/2024 8:12:16 AM	700	Tax	(\$13.85)	(\$0.69)	(\$14.54)
. E. EIN	. C. LIM			140 20104						#0073525016-2023-2023-				700 023		(\$15.79)	(\$0.79)	(\$16.58)
										0000-00					Tax			
														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)
1																	Refund	\$72.91



GIAN A	Re	port Date 11/19/20																
Payee Name	Primary Owner	Secondary	Address 1	Address 2 Address 3	Refund Type	Bill#	Plate Number	Status	Transaction	Refund Description	Refund	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
HINSON,	HINSON,	Owner	5909 SUGAR	MONROE, NO	Proration	0063515399	JDJ1726	AUTHORIZED	642966540	Refund Generated due to	Vehicle Sold	10/01/2024	10/2/2024 9:25:54 AM	001	Tax	(\$17.28)	\$0.00	(\$17.28)
LAURIN	LAURIN		AND WINE RD	28110						proration on Bill				017	Tax	(\$4.07)	\$0.00	(\$4.07)
KENNETH	KENNETH									#0063515399-2023-2023- 0000-00				002	Tax	(\$39.62)	\$0.00	(\$39.62)
										0000 00				003	Tax	(\$1.85)	\$0.00	(\$1.85)
														004	Tax Tax	(\$3.09) (\$0.41)	\$0.00 \$0.00	(\$3.09) (\$0.41)
														005	1 dX	(\$0.41)	Refund	\$66.32
HITCH, KEITH	HITCH, KEITH		1014 CARLYLE	MONROE, NO	Proration	0070253006	DLS1687	AUTHORIZED	646130796	Refund Generated due to	Vehicle Sold	10/21/2024	10/22/2024 8:10:05 AM	001	Tax	(\$5.76)	\$0.00	(\$5.76)
ALAN	ALAN		LN	28110						proration on Bill				026	Tax	(\$1.32)	\$0.00	(\$1.32)
										#0070253006-2023-2023- 0000-00				002	Tax	(\$13.20)	\$0.00	(\$13.20)
										0000 00				003	Tax	(\$0.62)	\$0.00	(\$0.62)
														004 005	Tax Tax	(\$1.03) (\$0.14)	\$0.00 \$0.00	(\$1.03) (\$0.14)
														000	Tax	(40.14)	Refund	\$22.07
HOFFMAN,	HOFFMAN,	HOFFMAN,	6314	WAXHAW, NO	C Proration	0076202488	LAH2731	AUTHORIZED	753852533	Refund Generated due to	Vehicle Sold	10/22/2024	10/23/2024 10:28:26 AM	001	Tax	(\$2.42)	\$0.00	(\$2.42)
AMBER LYNN	AMBER LYNN	BENJAMIN JACOB	CROSSHALL	28173						proration on Bill				970	Tax	(\$0.19)	\$0.00	(\$0.19)
		JACOB	PL							#0076202488-2023-2023- 0000-00				026	Tax	(\$0.56)	\$0.00	(\$0.56)
														002 003	Tax Tax	(\$5.55) (\$0.26)	\$0.00 \$0.00	(\$5.55) (\$0.26)
														003	Tax	(\$0.43)	\$0.00	(\$0.43)
														005	Tax	(\$0.06)	\$0.00	(\$0.06)
																	Refund	\$9.47
HOLDEFEHR,	HOLDEFEHR,		1608 FUNNY	WAXHAW, NO	Adjustment < \$100	0063439128	JJA6021	PENDING	647566734	Refund Generated due to		10/30/2024		001	Tax	(\$5.60)	\$0.00	(\$5.60)
GEORGE JOSEPH III	GEORGE JOSEPH III		CIDE DR	28173						adjustment on Bill #0063439128-2024-2024-	Assessment			026	Tax	(\$1.37)	\$0.00	(\$1.37)
0002111111	0002111111									0000-00				002 003	Tax Tax	(\$12.84) (\$0.60)	\$0.00 \$0.00	(\$12.84) (\$0.60)
														003	Tax	(\$1.00)	\$0.00	(\$1.00)
														005	Tax	(\$0.13)	\$0.00	(\$0.13)
																	Refund	\$21.54
	HOLTZSCHUE,		302 ROYAL CRESCENT IN	WAXHAW, NO	Proration	0062006649	DKH2504	AUTHORIZED	645494286	Refund Generated due to	Vehicle Sold	10/17/2024	10/18/2024 8:18:16 AM	001	Tax	(\$37.53)	\$0.00	(\$37.53)
ADAM DANIEL	ADAM DANIEL		CRESCENT LN	28173						proration on Bill #0062006649-2023-2023-				026	Tax	(\$8.62)	\$0.00	(\$8.62)
										0000-00				002	Tax Tax	(\$86.07) (\$4.02)	\$0.00 \$0.00	(\$86.07) (\$4.02)
														003	Tax	(\$6.72)	\$0.00	(\$6.72)
														005	Tax	(\$0.90)	\$0.00	(\$0.90)
																	Refund	\$143.86
HOOPAUGH	HOOPAUGH		PO BOX 7727	CHARLOTTE	, Proration	0070381736	KAB1886	AUTHORIZED	644541054	Refund Generated due to		10/11/2024	10/16/2024 8:23:33 AM	001	Tax	(\$34.68)	\$0.00	(\$34.68)
GRADING COMPANYLLC	GRADING COMPANYLLC			NC 28241						proration on Bill #0070381736-2023-2023-	Totalled			023	Tax	(\$9.37)	\$0.00	(\$9.37)
										0000-00				002	Tax Tax	(\$79.51) (\$3.72)	\$0.00 \$0.00	(\$79.51) (\$3.72)
														003	Tax	(\$6.21)	\$0.00	(\$6.21)
														005	Tax	(\$0.83)	\$0.00	(\$0.83)
																	Refund	\$134.32
HOUGH, RICHARD	HOUGH, RICHARD		4110 ALLENBY PL	MONROE, NO 28110	Proration	0074953969	8J4083	AUTHORIZED	754102874	Refund Generated due to proration on Bill	Vehicle Sold	10/23/2024	10/24/2024 8:22:09 AM	001	Tax	(\$7.43)	\$0.00	(\$7.43)
AARON	AARON		r.	20110						#0074953969-2023-2023-				200	Tax Vehicle Fee	(\$22.89) \$0.00	\$0.00 \$0.00	(\$22.89) \$0.00
										0000-00				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)
LIQUICE LINDA	HOUSE, LINDA		3302	INDIAN TRAIL	Proration	0064365155	FLT9623	AUTHODITED	750000055	Refund Generated due to	Makiala Cald	40/40/0004	10/21/2024 8:09:58 AM	001	Tax	(\$18.28)	Refund (\$0.92)	\$49.67 (\$19.20)
HOUSE, LINDA	HOUSE, LINDA		BROOKTREE	NC 28079	, Proration	0064365155	FL19023	AUTHORIZED	753289355	proration on Bill	venicie Sold	10/18/2024	10/21/2024 8:09:58 AM	600	Tax	(\$18.28)	(\$1.03)	(\$19.20)
			LN							#0064365155-2023-2023-				023	Tax	(\$4.94)	(\$0.24)	(\$5.18)
										0000-00				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) Refund	(\$0.45) \$96.12
INTERSTATE	INTERSTATE		546	MATTHEWS.	Proration	0073592872	VCI 7955	ALITHORIZED	751765560	Refund Generated due to	Vehicle Sold	10/09/2024	10/10/2024 8:11:57 AM	001	Tax	(\$58.95)	\$0.00	(\$58.95)
OFFICE	OFFICE		BALLYMOTE	NC 28104	1 Tordion	00/00020/2	102,000	NOTHORIZED	701700000	proration on Bill		10/00/2024	10/10/2024 0:11:07 744	700	Tax	(\$67.19)	\$0.00	(\$67.19)
	INSTALLATION		CT							#0073592872-2023-2023- 0000-00				023	Tax	(\$15.93)	\$0.00	(\$15.93)
LLC	LLC									0000-00				002	Tax	(\$135.17)	\$0.00	(\$135.17)
														003	Tax	(\$6.32)	\$0.00	(\$6.32)
														004 005	Tax Tax	(\$10.55) (\$1.41)	\$0.00 \$0.00	(\$10.55) (\$1.41)
														UUS	ı ax	(\$1.41)	\$0.00 Refund	(\$1.41) \$295.52
JOHANSSON,	JOHANSSON,		7626	MARSHVILLE	, Proration	0066762202	JFH3999	AUTHORIZED	644370924	Refund Generated due to	Vehicle Sold	10/09/2024	10/10/2024 8:11:40 AM	001	Tax	(\$35.97)	\$0.00	(\$35.97)
JOHN ERIC	JOHN ERIC		PLEASANT	NC 28103						proration on Bill				017	Tax	(\$8.46)	\$0.00	(\$8.46)
			HILL CHURCH							#0066762202-2023-2023- 0000-00				002	Tax	(\$82.47)	\$0.00	(\$82.47)
										0000-00				003	Tax	(\$3.86)	\$0.00	(\$3.86)
														004 005	Tax Tax	(\$6.44) (\$0.86)	\$0.00 \$0.00	(\$6.44) (\$0.86)
														UUS	rax	(\$0.86)	\$0.00 Refund	(\$0.86) \$138.06
JONES, ERVIN	JONES, ERVIN	JONES,	5296 DIGGS	MORVEN, NO	Proration	0074170448	TEM6803	AUTHORIZED	430450156	Refund Generated due to	Vehicle Sold	10/18/2024	10/21/2024 8:11:47 AM	001	Tax	(\$11.85)	\$0.00	(\$11.85)
MAURICE	MAURICE	SHARON	RD	28119						proration on Bill				200	Tax	(\$12.36)	\$0.00	(\$12.36)
		RENEE								#0074170448-2022-2022- 0000-00				200	Vehicle Fee	\$0.00	\$0.00	\$0.00
										0000-00				003	Tax	(\$2.61)	\$0.00	(\$2.61)
1																	Refund	\$26.82



Gire in	Re	port Date 11/19/20																
Payee Name	Primary Owner	Secondary	Address 1	Address 2 Addres	3 Refund Type	Bill #	Plate Number	Status	Transaction	Refund Description	Refund	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
KICHIGIN,	KICHIGIN,	Owner	2121	INDIAN T	RAIL, Proration	0079832251	VEB9003	AUTHORIZED	754102846	Refund Generated due to	Vehicle Sold	10/23/2024	10/24/2024 8:19:03 AM	001	Tax	(\$10.27)	\$0.00	(\$10.27)
ALEXANDR	ALEXANDR		HUNTERS	NC 280	79					proration on Bill				600	Tax	(\$11.64)	\$0.00	(\$11.64)
ALEXEEVICH	ALEXEEVICH		TRAIL DR							#0079832251-2024-2024-				023	Tax	(\$3.22)	\$0.00	(\$3.22)
										0000-00				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	MARVIN		0077067663	KMR3550	AUTHORIZED	863069816	Refund Generated due to	Vehicle Sold	10/29/2024	10/30/2024 11:43:03 AM	001	Tax	(\$35.75)	\$0.00	(\$35.75)
			WAY	2817						proration on Bill #0077067663-2023-2023-				101	Tax	(\$13.14)	\$0.00	(\$13.14)
										0000-00				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)
														003 004	Tax Tax	(\$3.83)	\$0.00 \$0.00	(\$3.83) (\$6.40)
														004	Tax	(\$6.40) (\$0.85)	\$0.00	(\$6.40)
														005	Tax	(\$0.00)	Refund	\$150.15
KIRYLENKA.	KIRYLENKA,		1307 TRULL	MONRO	, NC Proration	0070371925	RCS6083	AUTHORIZED	751965410	Refund Generated due to	Vehicle Sold	10/11/2024	10/16/2024 8:23:07 AM	001	Tax	(\$39.47)	\$0.00	(\$39.47)
KATSIARYNA	KATSIARYNA		PL	2811	i, ivo	00/03/1923	11000000	AUTHORIZED	751305410	proration on Bill	Verlicie Gold	10/11/2024	10/10/2024 0.23.07 AW	200	Tax	(\$121.54)	\$0.00	(\$121.54)
										#0070371925-2023-2023-				200	Vehicle Fee	\$0.00	\$0.00	\$0.00
										0000-00				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	KISER, HAILEY	,	2020 FAULKS	MARSHV	ILLE, Proration	0079261310	VDS1676	AUTHORIZED	647566812	Refund Generated due to	Vehicle Sold	10/30/2024	10/31/2024 8:43:52 AM	001	Tax	(\$1.36)	\$0.00	(\$1.36)
BRIANNE	BRIANNE		CHURCH RD	NC 281	03					proration on Bill				024	Tax	(\$0.67)	\$0.00	(\$0.67)
										#0079261310-2024-2024- 0000-00				002	Tax	(\$3.11)	\$0.00	(\$3.11)
										0000-00				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	\$5.55
KNUDSON, BENJAMIN	KNUDSON, BENJAMIN		1407 LONGLEAF CT	MATTHE NC 281		0077370305	VCM1248	AUTHORIZED	643358772	Refund Generated due to proration on Bill	Vehicle Sold	10/02/2024	10/3/2024 8:07:27 AM	001	Tax	(\$12.32)	\$0.00	(\$12.32)
MICHAEL	MICHAEL		LONGLEAF CT	INC 201	U**					#0077370305-2023-2023-				800	Tax	(\$3.40) (\$28.25)	\$0.00 \$0.00	(\$3.40)
										0000-00				002	Tax			(\$28.25)
														003 004	Tax Tax	(\$1.32) (\$2.20)	\$0.00 \$0.00	(\$1.32) (\$2.20)
														004	Tax	(\$2.20)	\$0.00	(\$2.20)
														005	Tax	(\$0.29)	Refund	\$47.78
KORNUTA.	KORNUTA,		1421	MATTHE	WS, Adjustment < \$100	0080647718	VEP3910	PENDING	754330353	Refund Generated due to	SLVG or	10/24/2024		001	Tax	(\$14.64)	\$0.00	(\$14.64)
ALEKSANDR	ALEKSANDR		AFTERNOON	NC 281	04	0000041710	121 0010	1 211510	70400000	adjustment on Bill	RBLT TTL	10/2-1/202-1		700	Tax	(\$19.38)	\$0.00	(\$19.38)
			SUN RD							#0080647718-2024-2024-				020	Tax	(\$4.80)	\$0.00	(\$4.80)
										0000-00				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,	KOVENDI,		3919 FOX	WAXHAV		0080662667	VBA7191	PENDING	647265294			10/28/2024		001	Tax	(\$2.85)	\$0.00	(\$2.85)
SANDOR	SANDOR		HOUND LN	2817							Assessment			028	Tax	(\$0.91)	\$0.00	(\$0.91)
ATTILA	ATTILA									#0080662667-2024-2024- 0000-00				002	Tax	(\$6.53)	\$0.00	(\$6.53)
										0000 00				003	Tax	(\$0.30)	\$0.00	(\$0.30)
														004	Tax	(\$0.51)	\$0.00	(\$0.51)
														005	Tax	(\$0.07)	\$0.00	(\$0.07)
			1010 00100	14/43/0141					050001510	D (10				***		(0.10.00)	Refund	\$11.17
LAND, JENNIFER	LAND, JENNIFER		1910 GRIGG LN	WAXHAV 2817		0075316529	MACHEGT	AUTHORIZED	d08331/12	Refund Generated due to proration on Bill	venicle Sold	10/04/2024	10/7/2024 8:16:30 AM	001 101	Tax Tax	(\$43.62) (\$16.04)	(\$2.18) (\$0.80)	(\$45.80) (\$16.84)
CARVER	CARVER			2017.						#0075316529-2023-2023-				101	Vehicle Fee	(\$16.04) \$0.00	(\$0.80)	(\$16.84) \$0.00
	' ''									0000-00				026	Tax	(\$10.02)	(\$0.50)	(\$10.52)
														026	Tax	(\$10.02)	(\$0.50)	(\$10.52)
														002	Tax	(\$4.68)	(\$0.23)	(\$4.91)
														003	Tax	(\$7.80)	(\$0.23)	(\$8.19)
														005	Tax	(\$1.04)	(\$0.06)	(\$1.10)
																(\$1.04)	Refund	\$192.38
LEARY,	LEARY,		504	WAXHAV	, NC Proration	0058717978	JBK7351	AUTHORIZED	857810992	Refund Generated due to	Vehicle Sold	10/02/2024	10/3/2024 8:08:17 AM	001	Tax	(\$34.91)	\$0.00	(\$34.91)
JENNIFER	JENNIFER		ARBORVITAVE	2817						proration on Bill				101	Tax	(\$12.84)	\$0.00	(\$12.84)
MARIE	MARIE		СТ							#0058717978-2023-2023-				101	Vehicle Fee	\$0.00	\$0.00	\$0.00
										0000-00				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,	LEVADNUK,	LEVADNUK,	109 GRAHAM	MATTHE		0034914930	HMA5775	AUTHORIZED	644178996	Refund Generated due to	Vehicle Sold	10/08/2024	10/9/2024 8:06:50 AM	001	Tax	(\$2.59)	\$0.00	(\$2.59)
DANA CARLTON	DANA CARLTON	BRODIE JOE	HALL CT	NC 281	04					proration on Bill #0034914930-2023-2023-				800	Tax	(\$0.71)	\$0.00	(\$0.71)
CARLIUN	CARLIUN									#0034914930-2023-2023- 0000-00				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)
I																	Refund	\$10.05



LASE	AND GROW MAN	Re	eport Date 11/19/20	024 11:30:48 AM																
LUMPS LUMP	Payee Name I	Primary Owner	Secondary	Address 1	Address 2	Address 3	Refund Type	Bill#	Plate Number	Status	Transaction	Refund Description	Refund	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
LAMES	LILL XIANG	LILL XIANG	Owner	1477 CHERRY		WAXHAW NC	Proration	0069851582	FI C5315	ALITHORIZED	644180166	Refund Generated due to	Vehicle Sold	10/08/2024	10/9/2024 8:06:33 AM	001	Tay	(\$10.20)	\$0.00	(\$10.20)
Color Colo	LIO, XIAIYO	LIO, XIAINO					1 Iolation	0003031302	1 203313	AUTHORIZED	044100100		Verilcie Gold	10/00/2024	10/3/2024 0.00.33 AW			(\$2.34)	\$0.00	(\$2.34)
CAMPAIGNOON													-					(\$23.39)	\$0.00	(\$23.39)
COMPAND COMP												0000-00						(\$1.09)	\$0.00	(\$1.09)
MATERIAL LOPE SERVICE LOPE SER																		(\$1.82)	\$0.00	(\$1.82)
Marken																005	Tax	(\$0.24)	\$0.00	(\$0.24)
AMASSACIAL Control C	LODEZ MOTA	LODEZMOTA	MOTA	424 ENCLIEU		MONBOE NO	Droration	0063665584	UV 10167	ALITHORIZED	752047424	Refund Constituted due to	Vohiolo	10/21/2024	10/22/2024 9:00:E0 AM	001	Tou	(8E 00)	Refund \$0.00	\$39.08 (\$5.00)
March Marc							FIOIAUOII	0002003364	FIRSZ 167	AUTHORIZED	733017134			10/2 1/2024	10/22/2024 6.09.39 AW				\$0.00	(\$5.00)
Column C			VERONICA									#0062665584-2023-2023-						\$0.00	\$0.00	\$0.00
COLIEG AND LOLES AND LOL												0000-00					Tax	(\$11.47)	\$0.00	(\$11.47)
Coling And Col																003	Tax	(\$0.54)	\$0.00	(\$0.54)
VALUE OF CASE VALUE OF CAS																		(\$0.89)	\$0.00	(\$0.89)
MELOPORD COLOR C																005	Tax	(\$0.12)	\$0.00	(\$0.12)
MELOPORD COLOR C	LOUISE ANN	LOUISE ANN	WELCHONE	2520		WAYHAW NO	Adjustment - \$100	0076090317	LAHOOO	DENIDING	959000102	Befund Concreted due to	Cituo orror	10/02/2024		001	Tou	\$0.00	Refund \$0.00	\$33.42 \$0.00
## POLICIA PROCESS POLICIA POLIC	WELCHONS	WELCHONS	LOUISE ANN	MOUNTAIN			Adjustment < \$100	0076069317	LANZ929	FEINDING	030099192	adjustment on Bill		10/03/2024				(\$61.91)	\$0.00	(\$61.91)
Pacific Control Contro	REVOCABLE	REVOCABLE		FOLK LN														(\$30.00)	\$0.00	(\$30.00)
Company Comp												0000					Tax	\$5.16	\$0.00	\$5.16
CVASHERION CVA	08/28/2002	08/28/2002																\$0.00	\$0.00	\$0.00
Company Comp																003	Tax	\$0.00	\$0.00	\$0.00
EVALUATION CONTRIBUTION CONTRI																		\$0.00	\$0.00	\$0.00
ALECONORO ALECONOR ALECONORO ALECONOR ALECONORO ALECONOR ALECONORO ALECONOR ALEC																005	Tax	\$0.00	\$0.00	\$0.00
ALECONORO ALECONOR ALECONORO ALECONOR ALECONORO ALECONOR ALECONORO ALECONOR ALEC	LVACHENIKO	LVACHENIKO		4740 OLD	MADOLINILLE	MONDOE NO	December	0070504460	V/D04070	ALITHODIZED	044070440	Defined Consented due to	Makiala Cala	40/40/0004	40/44/0004 44-44-50 484	004	Tour	(85.04)	Refund \$0.00	\$86.75 (\$5.64)
ABES-MORD VICH VICH VICH VICH VICH VICH VICH VICH				PAGELAND			Proration	0079594462	VDS1870	AUTHORIZED	644372442		Venicle Sold	10/10/2024	10/11/2024 11:14:56 AM				\$0.00	(\$5.64)
Vicil)	171022110		20112													\$0.00	(\$2.27)
TAME	VICH	VICH										0000-00						(\$0.61)	\$0.00	(\$0.61)
MARSHINIA MARS																		(\$1.01)	\$0.00	(\$1.01)
ALBERT CLARENCE CLARE																		(\$0.13)	\$0.00	(\$0.13)
ALBERT CLARENCE CLARE																			Refund	\$22.60
CLARENCE					APT 2404		Proration	0077943848	VAE5386	AUTHORIZED	643573428	Refund Generated due to	Vehicle Sold	10/03/2024	10/4/2024 2:28:20 PM			(\$32.86)	\$0.00	(\$32.86)
MADDOX				WAY DR		NC 28277												(\$8.43)	\$0.00	(\$8.43)
MARCHURAN MARC	CLARENCE	CLARENCE																	\$0.00	(\$75.34)
MADDOX MADDOX MADDOX MADDOX MADDOX MARSHVILE Provision 0058549609 EJX2493 AUTHORIZED 752852712 Refund Generated due to Vericio 1016/2024 1017/2024 8:35:38 AM 001 Tax (5):0.6 10.0 Tax (5):																			\$0.00 \$0.00	(\$3.52) (\$5.87)
MADDOX, HEATHER PRICE PR																			\$0.00	(\$0.78)
HEATHER PRICE PRIC																003	Tax	(\$0.70)	Refund	\$126.80
PRICE	MADDOX,	MADDOX,		PO BOX 42		MARSHVILLE,	Proration	0058549609	EJX2493	AUTHORIZED	752852212	Refund Generated due to	Vehicle	10/16/2024	10/17/2024 8:35:36 AM	001	Tax	(\$3.65)	\$0.00	(\$3.65)
MAHAFFEY, JONAH WILLIAM WILL						NC 28103										400	Tax	(\$10.95)	\$0.00	(\$10.95)
MATTHEWS, Adjustment < \$100 O060096206 TKR8518 AUTHORIZED 800800872 UP7284 PENDING S8872576 Refund Generated due to proration on Bill #00800862022 MARRYAT, GLENN HAROLD HAROLD HAROLD MARRYAT, GLENN HAROLD HAROLD HAROLD MARRYAT, GLENN HAROLD HAROLD MARRYAT, GLENN HAROLD MARRYAT, GLENN HAROLD MARRYAT, GLENN HAROLD MARRIAN MARRENOTI, GLENN HAROLD MARRIAN MARRENOTI, GLENN HAROLD MARRENOTI, GLENN MARRENOT	PRICE	PRICE											-				Tax	(\$1.50)	\$0.00	(\$1.50)
MATHEWS MARABUNTA MARRYAT, GLENN MARRABUNTA MARRYAT, GLENN MARRYAT, GLENN MARRABUNTA MARRABUNTA MARRABUNTA MARRYAT, GLENN MARRABUNTA MARRABABUNTA MARRABBUNTA												0000-00						(\$8.36)	\$0.00	(\$8.36)
MAHAFFEY, JONAH WILLIAM WILLIA																		(\$0.39)	\$0.00	(\$0.39)
MAHAFFEY, JONAH WILLIAM WILLIA																			\$0.00	(\$0.65)
JONAH WILLIAM WILLIA																005	Tax	(\$0.08)	\$0.00	(\$0.08) \$25.58
JONAH WILLIAM WILLIA	MAHAFFEY	MAHAFFEY		6516		MATTHEWS	Adjustment < \$100	0080006472	I DF7284	PENDING	858872576	Refund Generated due to	Situs error	10/07/2024		001	Tay	\$0.00	Refund \$0.00	\$0.00
WILLIAM WILLIA	JONAH	JONAH		STEVENS MILL		NC 28104	riajadimoni s prod	0000000112	2517204	1 211510	000012010	adjustment on Bill		10/0//2024				(\$59.30)	\$0.00	(\$59.30)
MARABUNTA AUTO PARTS MARRYAT, GLENN HAROLD MARCHURAL MASSENGILL, MASSENGILL, JOE HOLLIS MASSENGILL, JOE HOLLIS MASSENGILL, JOE HOLLIS MASSENGILL, JOE HOLLIS JOE HOLLIS MASSENGILL, JOE HOLLIS JOE HOLLIS MARABUNTA B000 INDIAN TRAIL, Proration O066086206 TKR8518 AUTHORIZED AUTHORIZED AUTHORIZED T50585710 Refund Generated due to Vehicle Sold 10/02/2024 10/3/2024 8:07:18 AM O01 Tax (\$5.0.6) 005 Tax (\$5.0.6) 006 Tax (\$5.0.6) 007 Tax (\$5.0.6) 0088971685 AUTHORIZED MATTHEWS, Proration O068971685 JAW6234 AUTHORIZED AUTHORIZED T50585710 Refund Generated due to Vehicle Sold 10/17/2024 10/3/2024 8:07:18 AM O01 Tax (\$1.4.5) 002 Tax (\$1.4.5) 003 Tax (\$5.0.6) 004 Tax (\$1.4.5) 005 Tax (\$0.1.6) 005 Tax (\$0.1.6) 006 Tax (\$0.1.6) 007 Tax (\$0.1.6) 008 Tax (\$0.1.6) 009 Tax (\$0.1.6) 001 Tax (\$1.4.5) 002 Tax (\$0.1.6) 003 Tax (\$0.0.6) 004 Tax (\$0.1.6) 005 Tax (\$0.1.6) 006 Tax (\$0.1.6) 007 Tax (\$0.1.6) 008 Tax (\$0.1.6) 009 Tax (\$0.1.6) 009 Tax (\$0.1.6) 000 Ta	WILLIAM	WILLIAM		RD									-					(\$30.00)	\$0.00	(\$30.00)
MARABUNTA AUTO PARTS												0000				023	Tax	\$6.04	\$0.00	\$6.04
MARABUNTA AUTO PARTS AUTO PARTS AUTO PARTS FOUNTAINBRO OK DR MARRYAT, GLENN HAROLD MARRYAT, GLENN HAROLD MASSENGILL, JOE HOLLIS MARSENGILL, JOE HOLLIS MASSENGILL, JOE HOLLIS MASSENGIA MASSENGILL, JOE HOLLIS MASSENGIA MASSENGI																		\$0.00	\$0.00	\$0.00
MARABUNTA AUTO PARTS A																		\$0.00	\$0.00	\$0.00
MARABUNTA AUTO PARTS AUTO PARTS ON DEPORTS O																			\$0.00 \$0.00	\$0.00 \$0.00
AUTO PARTS AUTO PARTS AUTO PARTS AUTO PARTS AUTO PARTS AUTO PARTS AUTO PARTS AUTO PARTS AUTO PARTS AUTO PARTS AUTO PARTS AUTO PARTS AUTO PARTS AUTO PARTS AUTO PARTS AUTO PARTS BERGILL JOE HOLLIS AUTO PARTS AUTO PARTS AUTO PARTS BOO Tax (S1.8) 600 Tax (S1.8) 601 Tax (S1.8) 601 Tax (S1.8) 601 Tax (S1.8) 601 Tax (S1.8) 603 Tax (S1.8) 604 Tax (S1.8) 605 Tax (S1.8) 606 Tax (S1.8) 607 Tax (S1.8																005	Tax	\$0.00	\$0.00 Refund	\$83.26
AUTO PARTS AUTO PARTS ##006606206-2023-2023- 0000-00 ##00660	MARABUNTA	MARABUNTA		8000		INDIAN TRAII	Proration	0066086206	TKR8518	AUTHORIZED	750585710	Refund Generated due to	Vehicle Sold	10/02/2024	10/3/2024 8:07:18 AM	001	Tax	(\$6.00)	\$0.00	(\$6.00)
OK DR OK				FOUNTAINBRO								proration on Bill						(\$6.81)	\$0.00	(\$6.81)
MARRYAT, GLENN HAROLD MASSENGILL, JOE HOLLIS MASSENG				OK DR								#0066086206-2023-2023-	-					(\$1.92)	\$0.00	(\$1.92)
MARRYAT, GLENN HAROLD HAROLD Proration DR BILL JOE HOLLIS DE HOLLI												0000-00					Tax	(\$13.77)	\$0.00	(\$13.77)
MARRYAT, GLEN HAROLD Proration DR																		(\$0.64)	\$0.00	(\$0.64)
MARYAT, GLENN HAROLD MASSENGILL, JOE HOLLIS MASSENGILL, JOE HOLLIS MARSHAT, GLENN HAROLD MASSENGILL, JOE HOLLIS MARSHAW, NC Proration MARYAT, GLENN HAROLD MASSENGILL, JOE HOLLIS MASSENGILL,																		(\$1.07)	\$0.00	(\$1.07)
GLENN HAROLD BR 28173 Proration on Bill #0070319911-2023-2023- MASSENGILL, JOE HOLLIS JOE HOLLIS STONEDOWN IN																005	Tax	(\$0.14)	\$0.00	(\$0.14)
GLENN HAROLD BR 28173 Proration on Bill #0070319911-2023-2023- MASSENGILL, JOE HOLLIS JOE HOLLIS STONEDOWN IN	MADDWAT	MADDWAT		2222 THAVED		MANUAL NO.	December	0070040044	11147570	ALITHODIZED	00000000	Defined Consented due to	Makiala Cala	40/47/0004	40/40/0004 0.47.00 484	004	Tour	(644.50)	Refund	\$30.35
HAROLD HAROLD HAROLD #0070319911-2023-2023- #007031911-2024-802-802-802-802-802-802-802-802-802-802							Proration	00/0319911	HJA/3/8	AUTHURIZED	000000096	proration on Bill	venicie Sold	10/17/2024	10/16/2024 8:17:02 AM				\$0.00 \$0.00	(\$14.59) (\$34.43)
MASSENGILL, JOE HOLLIS MASSENGILL STOREDOWN NC 28104 MATTHEWS, Proration NC 28104 MATTHEWS, NC 28104 M	HAROLD											#0070319911-2023-2023-						\$0.00	\$0.00	\$0.00
MASSENGILL, JOE HOLLIS MASSENGILL, STOREDOWN NC 28104 MATTHEWS,												0000-00						(\$3.74)	\$0.00	(\$3.74)
MASSENGILL, JOE HOLLIS MASSENGILL, STONEDOWN LN MATTHEWS, Proration NC 28104 MATTHEWS, Proration NC 28104 MATTHEWS, NC 28104 MATTHEWS, Proration O063971665 JAW6234 AUTHORIZED 753077388 Refund Generated due to proration on Bill #0063971665 JAW6234 Which is a control of the provided on the provided on the provided on the provided on Bill #0063971665 JAW6234 MASSENGILL, JOE HOLLIS TOE HOLLIS AUTHORIZED 753077388 Refund Generated due to proration on Bill #0063971665 JAW6234 MASSENGILL, JOE HOLLIS TOE HOLLIS																		(\$33.46)	\$0.00	(\$33.46)
MASSENGILL, JOE HOLLIS TOREDOWN NC 28104 NC 2810																	Tax	(\$1.56)	\$0.00	(\$1.56)
MASSENGILL, JOE HOLLIS JOE HOLLIS STONEDOWN LN C 28104 LN (\$10.772024 AUTHORIZED 753077388 Refund Generated due to provation on Bill #0063971665 2023-2023-																		(\$2.61)	\$0.00	(\$2.61)
JOE HOLLIS JOE HOLLIS STONEDOWN NC 28104 proration on Bill 700 Tax (\$22.5 1.5																005	Tax	(\$0.35)	\$0.00	(\$0.35)
JOE HOLLIS JOE HOLLIS STONEDOWN NC 28104 proration on Bill 700 Tax (\$22.5 1.5				46.7.7						A									Refund	\$90.74
LN #0063971665-2023-2023- 020 Tax (\$5.7	MASSENGILL, I	MASSENGILL,					Proration	0063971665	JAW 6234	AUTHORIZED	753077388		Vehicle Sold	10/17/2024	1U/18/2024 8:02:48 AM				\$0.00	(\$19.74)
	JOE HOLLIS	JOE HOLLIS				140 20 104												(\$22.50) (\$5.78)	\$0.00 \$0.00	(\$22.50) (\$5.78)
0000-00 002 Tax (\$45.2																		(\$45.27)	\$0.00	(\$45.27)
																		(\$2.12)	\$0.00	(\$2.12)
																		(\$3.53)	\$0.00	(\$3.53)
																		(\$0.47)	\$0.00	(\$0.47)
																			Refund	\$99.41



THE REAL PROPERTY.		port Date 11/19/20															
Payee Name	Primary Owner	Secondary Owner	Address 1 Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction Refund Description	Refund	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change II	nterest Change	Total Change
MATASIC,	MATASIC,	Owner	705 CLIFDEN	MATTHEWS,	Proration	0057161421	PKZ9737	AUTHORIZED	751040276 Refund Generated due to	Vehicle Sold	10/04/2024	10/7/2024 8:16:22 AM	001	Tax	(\$8.81)	\$0.00	(\$8.81)
DAWN MARIE	DAWN MARIE		DR	NC 28104	riolation	0007101421	11420707	NOTHIOTIEED	proration on Bill	VOINGIO COIG	10/0-1/202-1	1017/2024 0.10.22 7 MI	700	Tax	(\$10.04)	\$0.00	(\$10.04)
									#0057161421-2023-2023-	-			023	Tax	(\$2.38)	\$0.00	(\$2.38)
									0000-00				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)
													003	Tax	(90.21)	Refund	\$44.14
MAULDIN,	MAULDIN,		1110	MONROE, NC	Adjustment < \$100	0080403964	VBA6870	PENDING	858872976 Refund Generated due to	Situe error	10/07/2024		001	Tax	\$0.00	\$0.00	\$0.00
AUSTIN	AUSTIN		CLARKSVILLE	28112	Aujustinent < \$100	0000403304	VDA0070	I LINDING	adjustment on Bill	Oitus error	10/01/2024		200	Tax	(\$9.60)	\$0.00	(\$9.60)
EUGENE	EUGENE		CAMPGROUN	20112					#0080403964-2024-2024-				200	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
			D RD						0000				029	Tax	\$0.71	\$0.00	\$0.71
													002	Tax	\$0.71	\$0.00	\$0.71
													002	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	MCCRADY, MARGARET	VREDENBURG , CASEY	1831 WINFIELD DR	MONROE, NC 28110	Proration	0072794044	EDN4255	AUTHORIZED	753287577 Refund Generated due to proration on Bill	Vehicle Sold	10/18/2024	10/21/2024 8:11:58 AM	001	Tax	(\$19.41)	\$0.00	(\$19.41)
ELIZABETH	ELIZABETH	ROBERT	WINFIELD DR	28110					#0072794044-2023-2023-				200	Tax	(\$59.78)	\$0.00	(\$59.78)
LUZADETTI	LLIZADETTI	KOBEKI							0000-00				200	Vehicle Fee	\$0.00	\$0.00	\$0.00
									0000 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			2114	MONROE, NC	Proration	0079621252	RDW2015	AUTHORIZED	644372280 Refund Generated due to	Vehicle Sold	10/10/2024	10/11/2024 11:14:29 AM	001	Tax	(\$2.39)	\$0.00	(\$2.39)
, WALTER	, WALTER		FLETCHER	28112					proration on Bill				015	Tax	(\$0.81)	\$0.00	(\$0.81)
DENNIS	DENNIS		BROOME RD						#0079621252-2024-2024- 0000-00	1			002	Tax	(\$5.49)	\$0.00	(\$5.49)
									0000-00				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	\$9.43
MCLAMB,	MCLAMB,		1622 PRICE	INDIAN TRAIL,	Proration	0079368855	RJC5700	AUTHORIZED	645494796 Refund Generated due to	Vehicle Sold	10/17/2024	10/18/2024 8:17:52 AM	001	Tax	(\$6.12)	\$0.00	(\$6.12)
MILTON BRIAN	MILTON BRIAN		RD	NC 28079					proration on Bill				021	Tax	(\$2.54)	\$0.00	(\$2.54)
									#0079368855-2024-2024-	-			002	Tax	(\$14.03)	\$0.00	(\$14.03)
									0000-00				003	Tax	(\$0.66)	\$0.00	(\$0.66)
													004	Tax	(\$1.09)	\$0.00	(\$1.09)
													005	Tax	(\$0.15)	\$0.00	(\$0.15)
															(00.10)	Refund	\$24.59
MEADERS,	MEADERS,		1233 S	MARSHVILLE,	Adjustment < \$100	0080110595	VAY6289	PENDING	858872488 Refund Generated due to	Situs error	10/07/2024		001	Tax	\$0.00	\$0.00	\$0.00
LEVANDER	LEVANDER		FOREST HILLS	NC 28103	riajadimoni 4 ¢ roo	0000110000	***************************************	1 21101110	adjustment on Bill	Ollab alla	10/01/2024		200	Tax	(\$5.18)	\$0.00	(\$5.18)
RAYNARD	RAYNARD		SCHOOL RD						#0080110595-2023-2023-				200	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
									0000				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
													005	1 dX	\$0.00	Refund	\$34.49
METZ,	METZ,		2115	MATTHEWS,	Proration	0078898242	LCD4651	ALITHODIZED	755 40 4505 Data at 0	Makiala Cald	40/00/0004	10/31/2024 8:44:00 AM	001	T	(\$63.54)		(\$63.54)
DOUGLAS LEE			FLAGSTICK DR	NC 28104	Proration	0078898242	LCD4651	AUTHORIZED	755494565 Refund Generated due to proration on Bill	Venicle Sold	10/30/2024	10/31/2024 8:44:00 AM		Tax		\$0.00	
DOOGLAGILL	DOUGLAGILL		I DAGGITOR DIX	140 20104					#0078898242-2023-2023-				700	Tax	(\$72.41)	\$0.00	(\$72.41)
									0000-00				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			4333 FOREST	MINERAL	Adjustment < \$100	0080063793	RJL6702	PENDING	966230964 Refund Generated due to	Situs error	10/07/2024		001	Tax	\$0.00	\$0.00	\$0.00
CHRISTOPHER	CHRISTOPHE R		SPGS DR	SPRINGS, NC 28108					adjustment on Bill #0080063793-2024-2024-				200	Tax	(\$27.69)	\$0.00	(\$27.69)
	ĸ			28108					#0080063793-2024-2024- 0000	1			200	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
									0000				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,	MOREE,		4903	MONROE, NC	Proration	0078018826	LBM2667	AUTHORIZED	644373564 Refund Generated due to	Vehicle Sold	10/10/2024	10/11/2024 11:12:43 AM	001	Tax	(\$62.69)	\$0.00	(\$62.69)
JESSE TODD	JESSE TODD		CHRISTOPHER	28112					proration on Bill				029	Tax	(\$12.64)	\$0.00	(\$12.64)
			RUN DR						#0078018826-2023-2023-	-			002	Tax	(\$143.74)	\$0.00	(\$143.74)
									0000-00				003	Tax	(\$6.72)	\$0.00	(\$6.72)
													003	Tax	(\$11.22)	\$0.00	(\$11.22)
													004	Tax	(\$11.22)	\$0.00	(\$11.22)
													000	1 dA	(41.30)	Refund	\$238.51
1																Retuna	\$238.51



THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW		port Date 11/19/20	124 11.30.40 AW															
Payee Name	Primary Owner	Secondary	Address 1	Address 2 Address 3	Refund Type	Bill#	Plate Number	Status	Transaction	Refund Description	Refund	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
MORGAN	MORGAN	Owner		INDIAN TRAII					#		Reason							
			1003 STONEY		, Proration	0077611495	LAD1337	AUTHORIZED	751768955	Refund Generated due to	Vehicle Sold	10/10/2024	10/11/2024 11:12:55 AM	001	Tax	(\$30.82)	\$0.00	(\$30.82)
DAVID BROCK	DAVID BROCK		FORD LN	NC 28079						proration on Bill #0077611495-2023-2023-				600	Tax	(\$34.93)	\$0.00	(\$34.93)
										0000-00				026	Tax	(\$7.08)	\$0.00	(\$7.08)
										0000-00				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	MULLINS,	WILLIAMS	1350 MAPLE	CHARLOTTE	. Proration	0074002713	HCS5936	ALITHOPIZED	960401956	Refund Generated due to	Vehicle Sold	10/16/2024	10/17/2024 8:46:47 AM	001	Tax	(\$14.23)	\$0.00	(\$14.23)
LUCAS WADE		MICHAEL	SHADE LN	NC 28270	, i ioiation	00/4002/13	11000000	AUTHORIZED	000401030	proration on Bill	Verlicie Guid	10/10/2024	10/17/2024 0:40:47 AW	500	Tax	(\$33.56)	\$0.00	(\$33.56)
LOCAS WADE	LOCAS WADE	SCOTT	OTTABLE LIV	140 20270						#0074002713-2023-2023-								
		30011								0000-00				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.	MULLIS		3523 F	MONROE, NO	Proration	0058524765	HD2149L	AUTHORIZED	643358208	Refund Generated due to	Vehicle Sold	10/02/2024	10/3/2024 8:08:42 AM	001	Tax	(\$2.00)	\$0.00	(\$2.00)
KATHY	BRENT		LAWYERS RD	28110						proration on Bill				021	Tax	(\$0.75)	\$0.00	(\$0.75)
GRIMES	EDMOND									#0058524765-2023-2023-				002	Tax	(\$4.60)	\$0.00	(\$4.60)
										0000-00				003	Tax	(\$0.22)	\$0.00	(\$0.22)
														003		(\$0.22)	\$0.00	(\$0.22)
															Tax			
														005	Tax	(\$0.05)	\$0.00	(\$0.05)
																	Refund	\$7.98
NASH	NASH		322 JACK	MONROE, NO	Proration	0075375625	FEJ9721	AUTHORIZED	645301158	Refund Generated due to	Vehicle Sold	10/16/2024	10/17/2024 8:36:13 AM	001	Tax	(\$19.11)	\$0.00	(\$19.11)
COMPANY INC	COMPANY INC		DAVIS RD	28112						proration on Bill				014	Tax	(\$4.07)	\$0.00	(\$4.07)
										#0075375625-2023-2023-				002	Tax	(\$43.81)	\$0.00	(\$43.81)
										0000-00				003	Tax	(\$2.05)	\$0.00	(\$2.05)
														004	Tax	(\$3.42)	\$0.00	(\$3.42)
														005	Tax	(\$0.46)	\$0.00	(\$0.46)
														000	Tun	(40.40)	Refund	\$72.92
NASIATKA	NASIATKA		PO BOX 248	WAXHAW N	Adjustment < \$100	0080031244	LDP2104	PENDING	050070400	Refund Generated due to	04	40/07/0004		001	Tax	\$0.00	\$0.00	\$0.00
CALEB JOHN	CALEB JOHN		PU BUX 248	28173	Adjustment < \$100	0080031244	LDP2104	PENDING	858872496	adjustment on Bill	Situs error	10/07/2024						
CALEB JOHN	CALEB JOHN			20173						#0080031244-2024-2024-				200	Tax	(\$4.02)	\$0.00	(\$4.02)
										0000				200	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										0000				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	NEAL, JASON		2063	MATTHEWS	Proration	0078258071	VCL8897	AUTHORIZED	646160118	Refund Generated due to	Vehicle	10/22/2024	10/23/2024 10:28:17 AM	001	Tax	(\$11.62)	\$0.00	(\$11.62)
TODD	TODD		WEDDINGTON	NC 28104						proration on Bill	Totalled			800	Tax	(\$3.21)	\$0.00	(\$3.21)
			LAKE DR							#0078258071-2023-2023-				002	Tax	(\$26.66)	\$0.00	(\$26.66)
										0000-00				002	Tax	(\$1.24)	\$0.00	(\$1.24)
														003	Tax	(\$2.08)	\$0.00	(\$2.08)
														005	Tax	(\$0.28)	\$0.00	(\$0.28)
																	Refund	\$45.09
	NGUYEN, WES		203	WAXHAW, N	Proration	0053904844	HDC5366	AUTHORIZED	646757106	Refund Generated due to	Vehicle Sold	10/25/2024	10/28/2024 8:22:01 AM	001	Tax	(\$32.09)	\$0.00	(\$32.09)
NINH	NINH		BELVEDERE	28173						proration on Bill				026	Tax	(\$7.37)	\$0.00	(\$7.37)
			LN							#0053904844-2023-2023- 0000-00				002	Tax	(\$73.58)	\$0.00	(\$73.58)
										0000-00				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.	NIKITINA.		1101 EMILY LN	MONROE, NO	Proration	0055816419	JCC5761	AUTHORIZED	755144502	Refund Generated due to	Vehicle	10/28/2024	10/29/2024 8:06:26 AM	001	Tax	(\$2.66)	\$0.00	(\$2.66)
OKSANA	OKSANA			28110						proration on Bill	Totalled			200	Tax	(\$8.19)	\$0.00	(\$8.19)
	STANISLAVOV									#0055816419-2023-2023-				200	Vehicle Fee	\$0.00	\$0.00	\$0.00
NA	NA									0000-00				002	Tax	(\$6.10)	\$0.00	(\$6.10)
														002	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,	NUNN,		8710	WAXHAW, N	2 Proration	0075267463	KMC9370	AUTHORIZED	645675168	Refund Generated due to		10/18/2024	10/21/2024 8:11:31 AM	001	Tax	(\$85.78)	\$0.00	(\$85.78)
CLARENCE	CLARENCE		CHEWTON	28173						proration on Bill	Totalled			026	Tax	(\$19.71)	\$0.00	(\$19.71)
LYNN	LYNN		GLEN DR							#0075267463-2023-2023-				002	Tax	(\$196.68)	\$0.00	(\$196.68)
										0000-00				003	Tax	(\$9.20)	\$0.00	(\$9.20)
														004	Tax	(\$15.35)	\$0.00	(\$15.35)
														005	Tax	(\$2.05)	\$0.00	(\$2.05)
														000	I GA	(92.00)	Refund	\$328.77
NUNN	NUNN.		8710	WAXHAW, N	C Proration	0059321822	HJB8421	ALITHODIZES	045075400	Refund Generated due to	Vehicle	10/18/2024	10/21/2024 8:11:31 AM	001	Tax	(\$32.47)	\$0.00	(\$32.47)
CLARENCE	CLARENCE		CHEWTON	28173	rioration	0009321822	FIJ156421	AUTHURIZED	0400/5180	proration on Bill	Totalled	10/10/2024	10/21/2024 8:11:31 AM					
LYNN	LYNN		GLEN DR	281/3						#0059321822-2023-2023-	i Otalied			026	Tax	(\$7.46)	\$0.00	(\$7.46)
LIMIN	LINN		OLLIN DR							0000-00				002	Tax	(\$74.43)	\$0.00	(\$74.43)
										0000-00				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



Own May		Report Date 11/19/2024 11:30:48 AM																	
Payee Name	Primary Owner	Secondary	Address 1	Address 2	Address 3	Refund Type	Bill#	Plate Number	Status	Transaction	Refund Description	Refund	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
NUNN.	NUNN.	Owner	8710		WAXHAW, NC	Proration	0072683912	IKN0WTHX	AUTHORIZED	645675186	Refund Generated due to	Vehicle	10/18/2024	10/21/2024 8:11:31 AM	001	Tax	(\$632.26)	\$0.00	(\$632.26)
CLARENCE	CLARENCE		CHEWTON		28173						proration on Bill	Totalled			026	Tax	(\$145.28)	\$0.00	(\$145.28)
LYNN	LYNN		GLEN DR								#0072683912-2023-2023- 0000-00				002	Tax	(\$1,449.70)	\$0.00	(\$1449.70)
											0000-00				003	Tax	(\$67.80)	\$0.00	(\$67.80)
															004 005	Tax Tax	(\$113.12) (\$15.11)	\$0.00 \$0.00	(\$113.12) (\$15.11)
															005	1 dX	(\$15.11)	Refund	\$2423.27
OLIVER,	OLIVER,		204 ALTON		MONROE, NC	Adjustment < \$100	0080399749	VBA6925	PENDING	858872944	Refund Generated due to	Situs error	10/07/2024		001	Tax	\$0.00	\$0.00	\$0.00
JOSEPH	JOSEPH		WOODS RD		28112	,					adjustment on Bill				200	Tax	(\$10.65)	\$0.00	(\$10.65)
ALLEN	ALLEN										#0080399749-2024-2024- 0000				200	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											0000				029	Tax	\$0.79	\$0.00	\$0.79
															002	Tax	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
															003	Tax	\$0.00	\$0.00	\$0.00
															005	Tax	\$0.00	\$0.00	\$0.00
																		Refund	\$39.86
OUELLETTE,		STEELE,	2102		INDIAN TRAIL,	Proration	0073272701	RAN2050	AUTHORIZED	753852519	Refund Generated due to	Vehicle Sold	10/22/2024	10/23/2024 10:28:31 AM	001	Tax	(\$19.96)	\$0.00	(\$19.96)
BRIAN ROLAND	BRIAN ROLAND	YVONNE SUSAN	OVERWOODS LN		NC 28079						proration on Bill #0073272701-2024-2024-				600	Tax	(\$22.63)	\$0.00	(\$22.63)
1100 1110	RODARD	000/44									0000-00				026	Tax	(\$4.87) (\$45.76)	\$0.00 \$0.00	(\$4.87) (\$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 I OUIS		2004 WHIPCORD		WAXHAW, NC 28173	Proration	0075650634	KCV3282	AUTHORIZED	859389064	Refund Generated due to	Vehicle Sold	10/11/2024	10/16/2024 8:23:01 AM	001	Tax	(\$9.25)	(\$0.48)	(\$9.73)
BRIAIN LOUIS	BRIAN LOUIS		DR		20173						#0075650634-2023-2023-				500 500	Tax Vehicle Fee	(\$21.82) \$0.00	(\$1.09) \$0.00	(\$22.91) \$0.00
											0000-00				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)
OWEN.	OWEN		6310		WAXHAW NC	Proration	0079777250	VDS1971	ALIEU CONTERO		24 12 111				001	_	(00.00)	Refund \$0.00	\$60.38
ANGELA	ANGELA		PLEASANT		28173	Proration	00/9///250	VDS1971	AUTHORIZED	/51/6/681	Refund Generated due to proration on Bill	Venicle Sold	10/10/2024	10/11/2024 11:14:18 AM	990	Tax Tax	(\$6.20) (\$0.80)	\$0.00	(\$6.20) (\$0.80)
RENEE	RENEE		GROVE RD		20110						#0079777250-2024-2024-				015	Tax	(\$2.10)	\$0.00	(\$2.10)
											0000-00				002	Tax	(\$14.22)	\$0.00	(\$14.22)
															003	Tax	(\$0.67)	\$0.00	(\$0.67)
															004	Tax	(\$1.11)	\$0.00	(\$1.11)
															005	Tax	(\$0.15)	\$0.00	(\$0.15)
	DIROFFE	DIROTT			MATTHEWS, NC 28104	Proration		53 KHB5145	AUTHORIZE	=======================================	Refund Generated due to proration on Bill		10/19/2024			_	(001.00)	Refund	\$25.25
PADGETT, MERCEDES	PADGETT, MERCEDES JANAY	PADGETT, STEDMAN	1121 GAINSBOROU	SBOROU		Proration	0078611953		AUTHORIZED	753289341		venicie Sold	10/18/2024	10/21/2024 8:10:06 AM	001 700	Tax Tax	(\$31.25) (\$35.62)	\$0.00 \$0.00	(\$31.25) (\$35.62)
JANAY		CORDARRELO	GH DR								#0078611953-2023-2023-				020	Tax	(\$9.15)	\$0.00	(\$9.15)
											0000-00				002	Tax	(\$71.66)	\$0.00	(\$71.66)
															003	Tax	(\$3.35)	\$0.00	(\$3.35)
															004	Tax	(\$5.59)	\$0.00	(\$5.59)
															005	Tax	(\$0.75)	\$0.00	(\$0.75)
PADGETT.	PADGETT,	PADGETT,	1101		MATTHEWS,	Proration	0079224598	I PHOSOS	ALITHODIZED	752070000	Refund Constituted due to	Vehiele Cold	10/17/2024	10/10/2024 0:16:54 AM	001	Tax	(\$37.15)	Refund \$0.00	\$157.37 (\$37.15)
STEDMAN	STEDMAN	MERCEDES	1121 GAINSBOROU		NC 28104	FIOIALIOII	00/9224396	B LBH9893	AUTHORIZED	753078088	Refund Generated due to proration on Bill	venicle 30iu	10/17/2024	10/10/2024 0.10.34 AW	700	Tax	(\$49.18)	\$0.00	(\$49.18)
CORDARRELO	CORDARRELO	JANAY	GH DR								#0079224598-2024-2024-				020	Tax	(\$12.18)	\$0.00	(\$12.18)
											0000-00				002	Tax	(\$85.20)	\$0.00	(\$85.20)
															003	Tax	(\$3.98)	\$0.00	(\$3.98)
															004	Tax	(\$6.64)	\$0.00	(\$6.64)
															005	Tax	(\$0.88)	\$0.00 Refund	(\$0.88) \$195.21
PARKER.	PARKER		1203 F		MONROE, NC	Proration	0072055548	HD3687P	AUTHORIZED	750127623	Refund Generated due to	Vehicle Sold	10/01/2024	10/2/2024 9:25:54 AM	001	Tax	(\$28.36)	SO OO	(\$28.36)
MELISSA	MELISSA		FRANKLIN ST		28112	. rotation	00,2000040		ONIZED	. 55 .27 023	proration on Bill	, or note odiu	10/01/2024	. 3/2/2027 3.23.34 AW	200	Tax	(\$87.32)	\$0.00	(\$87.32)
GENEVA	GENEVA										#0072055548-2023-2023-				200	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00				002	Tax	(\$65.02)	\$0.00	(\$65.02)
															003	Tax	(\$3.04)	\$0.00	(\$3.04)
															004 005	Tax	(\$5.08)	\$0.00	(\$5.08)
															005	Tax	(\$0.67)	\$0.00	(\$0.67)
PARRA,	PARRA,		674		WAXHAW, NC	Proration	0071781467	RES4294	AUTHORIZED	645301398	Refund Generated due to	Vehicle Sold	10/16/2024	10/17/2024 8:35:44 AM	001	Tax	(\$13.86)	Refund \$0.00	\$189.49 (\$13.86)
JOHNY	JOHNY		COTTONFIELD		28173				omeeb		proration on Bill	0010			800	Tax	(\$3.82)	\$0.00	(\$3.82)
ALEJANDRO	ALEJANDRO		CIR								#0071781467-2023-2023-				002	Tax	(\$31.78)	\$0.00	(\$31.78)
											0000-00				003	Tax	(\$1.49)	\$0.00	(\$1.49)
															004	Tax	(\$2.48)	\$0.00	(\$2.48)
															005	Tax	(\$0.33)	\$0.00 Refund	(\$0.33)
PATEL	PATEL	PATEL	2016 FRIPP LN		INDIAN TRAIL	Proration	0025736503	JCC2943	ALITHOPIZED	754549747	Refund Generated due to	Vehicle Sold	10/25/2024	10/28/2024 8:10:05 AM	001	Tax	(\$6.66)	Refund \$0.00	\$53.76 (\$6.66)
KIRANBHAI K		LILAVATIBEN	2010 FRIFF LN		NC 28079	FIUIAUUII	0020730003	3002943	AUTHORIZED	134348747	proration on Bill		10/20/2024	10/20/2024 0.10.00 AW	600	Tax	(\$7.55)	\$0.00	(\$7.55)
		KIRANBHAI									#0025736503-2023-2023				019	Tax	(\$2.13)	\$0.00	(\$2.13)
											0000-00				002	Tax	(\$15.28)	\$0.00	(\$15.28)
															003	Tax	(\$0.71)	\$0.00	(\$0.71)
															004	Tax	(\$1.19)	\$0.00	(\$1.19)
															005	Tax	(\$0.16)	\$0.00	(\$0.16)
I																	Refund	\$33.68	



- California		port Date 11/19/20																	
Payee Name	Primary Owner	Secondary	Address 1	Address 2	Address 3	Refund Type	Bill#	Plate Number	Status	Transaction #	Refund Description	Refund	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
PEIRANO.	PEIRANO.	Owner	3520		MATTHEWS.	Proration	0058945870	HFJ6687	AUTHORIZED	643574166	Refund Generated due to	Vehicle	10/03/2024	10/4/2024 2:26:47 PM	001	Tax	(\$12.33)	\$0.00	(\$12.33)
JANET	JANET		HONEYSUCKL		NC 28104						proration on Bill	Totalled			800	Tax	(\$3.40)	\$0.00	(\$3.40)
CUSANO	CUSANO		E DR								#0058945870-2023-2023-				002	Tax	(\$28.27)	\$0.00	(\$28.27)
											0000-00				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,	PHAM,		1139		INDIAN TRAIL,	Proration	0079508444	FFH4939	AUTHORIZED	750835960	Refund Generated due to	Vehicle Sold	10/03/2024	10/4/2024 2:27:05 PM	001	Tax	(\$29.05)	\$0.00	(\$29.05)
NORMAN HUY	NORMAN HUY	'	HAWTHORNE		NC 28079						proration on Bill				700	Tax	(\$33.10)	\$0.00	(\$33.10)
			DR								#0079508444-2023-2023- 0000-00				023	Tax	(\$7.84)	\$0.00	(\$7.84)
											0000-00				002	Tax	(\$66.60)	\$0.00	(\$66.60)
															003	Tax	(\$3.11)	\$0.00	(\$3.11)
															004	Tax	(\$5.20)	\$0.00	(\$5.20)
															005	Tax	(\$0.70)	\$0.00	(\$0.70)
																		Refund	\$145.60
PHILLIPS,	PHILLIPS,		2900 BARNARD		MATTHEWS,	Proration	0079585974	VDX3110	AUTHORIZED	755187377	Refund Generated due to	Vehicle Sold	10/29/2024	10/30/2024 11:42:19 AM	001	Tax	(\$50.27)	\$0.00	(\$50.27)
DUKE JOHN JR	DUKE JOHN JR		CASTLE LN		NC 28104						proration on Bill #0079585974-2024-2024-				700	Tax	(\$66.52)	\$0.00	(\$66.52)
	JIC .		CASTLL LIV								0000-00				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)
															005	Tax	(\$1.20)	\$0.00	(\$1.20)
DDECCLY	DDECOLV		204		MATTHEWS,	December	0070405007	1 43/00 47	AUTHODIZED	754040704	Refund Generated due to	V-H-1- 0-14	40/04/0004	40770004 0.45.00 444	004	Tour	(6407.00)	Refund	\$264.09
PRESSLY ANIMAI	PRESSLY		301 CHESTNUT LN		NC 28104	Proration	0078195007	LAY2247	AUTHORIZED	/51040/94	proration on Bill	Venicle Sold	10/04/2024	10/7/2024 8:15:32 AM	001	Tax	(\$127.36)	\$0.00	(\$127.36)
	HOSPITAL LLC	:	CHESTINOTEN		140 20104						#0078195007-2023-2023-				600	Tax	(\$144.37)	\$0.00	(\$144.37)
											0000-00				020 002	Tax	(\$37.30) (\$292.03)	\$0.00 \$0.00	(\$37.30) (\$292.03)
															002	Tax	(\$292.03)	\$0.00	(\$292.03)
															004	Tax	(\$22.79)	\$0.00	(\$22.79)
															005	Tax	(\$3.04)	\$0.00	(\$3.04)
															005	Tax	(\$3.04)	Refund	\$640.55
RAIOLA,	RAIOLA,		240 RAINTREE		MATTHEWS,	Proration	0068196446	FLV4165	ALITHOPIZED	753077501	Refund Generated due to	Vehicle Sold	10/17/2024	10/18/2024 8:17:30 AM	001	Tax	(\$3.23)	\$0.00	(\$3.23)
ERNESTO	ERNESTO		DR		NC 28104	1 Totalion	0000130440	1 244100	AUTHORIZED	155011551	proration on Bill	veriicie odid	10/11/2024	10/10/2024 0.17.30 AW	600	Tax	(\$3.67)	\$0.00	(\$3.67)
											#0068196446-2023-2023-				020	Tax	(\$0.95)	\$0.00	(\$0.95)
											0000-00				002	Tax	(\$7.41)	\$0.00	(\$7.41)
															003	Tax	(\$0.35)	\$0.00	(\$0.35)
															004	Tax	(\$0.58)	\$0.00	(\$0.58)
															005	Tax	(\$0.08)	\$0.00	(\$0.08)
																	(40.00)	Refund	\$16.27
RAMIREZ	RAMIREZ		1504 OLD		MARSHVILLE,	Adjustment < \$100	0080301479	LCX7286	PENDING	858872832	Refund Generated due to	Situs error	10/07/2024		001	Tax	\$0.00	\$0.00	\$0.00
SUCHITE,	SUCHITE,		HIGHWAY 74		NC 28103	,					adjustment on Bill				200	Tax	(\$8.89)	\$0.00	(\$8.89)
MARVIN	MARVIN										#0080301479-2024-2024-				200	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
ANTONIO	ANTONIO										0000				018	Tax	\$1.30	\$0.00	\$1.30
															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	\$37.59
RIAD,	RIAD,		2112		WAXHAW, NC	Proration	0076332946	ZM2899	AUTHORIZED	858332416	Refund Generated due to	Vehicle Sold	10/04/2024	10/7/2024 8:15:17 AM	001	Tax	(\$59.71)	\$0.00	(\$59.71)
GEORGE	GEORGE		GLENHAVEN		28173						proration on Bill				500	Tax	(\$140.86)	\$0.00	(\$140.86)
SEROUR SOLIMAN	SEROUR SOLIMAN		DR								#0076332946-2023-2023- 0000-00				500	Vehicle Fee	\$0.00	\$0.00	\$0.00
SOLIMAN	SOLIMAN										0000-00				028	Tax	(\$15.33)	\$0.00	(\$15.33)
															002	Tax	(\$136.91)	\$0.00	(\$136.91)
															003	Tax	(\$6.40)	\$0.00	(\$6.40)
															004	Tax	(\$10.68)	\$0.00	(\$10.68)
															005	Tax	(\$1.43)	\$0.00	(\$1.43)
																		Refund	\$371.32
RISHER	RISHER		102 WAXHAW	PARK STE D-	WAXHAW, NC	Adjustment < \$100	0080074312	LDP2291	PENDING	1.074E+09	Refund Generated due to	Situs error	10/10/2024		001	Tax	\$0.00	\$0.00	\$0.00
INCORPORAT ED	INCORPORAT ED		PROFESSIONA L	100	28173						adjustment on Bill #0080074312-2024-2024-				200	Tax	(\$205.04)	\$0.00	(\$205.04)
ED	ED		L								0000 0000 4312-2024-2024-				200	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											0000				500	Tax	\$157.10	\$0.00	\$157.10
															500	Vehicle Fee	\$25.00	\$0.00	\$25.00
															028	Tax	\$21.34	\$0.00	\$21.34
															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
									DEL/		D (10	011	40.000		40.	_		Refund	\$31.60
SALGADO CONSTRUCTI	SALGADO CONSTRUCTI		6810 B ALEXANDER		MONROE, NC 28110	Adjustment < \$100	0080056710	LDE2928	PENDING	858871976	Refund Generated due to adjustment on Bill	Situs error	10/07/2024		001	Tax	\$0.00	\$0.00	\$0.00
ON GROUP	ON GROUP		FARM RD		20110						#0080056710-2024-2024-				200	Tax	(\$36.23)	\$0.00	(\$36.23)
3.1 3.1301	5., 5., 501		.,								0000				200	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
															017	Tax	\$4.24	\$0.00	\$4.24
															002	Tax	\$0.00	\$0.00	\$0.00
															003	Tax	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
															005	Tax	\$0.00	\$0.00 Refund	\$0.00
I																	Rerund	\$61.99	



die i	Re	port Date 11/19/20																
Payee Name	Primary Owner	Secondary	Address 1	Address 2 Address 3	Refund Type	Bill#	Plate Number	Status	Transaction	Refund Description	Refund	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
SAM TYSON	SAM TYSON	Owner	4407 OLD	MONROE, NO	Proration	0057160870	HS2629	AUTHORIZED	753076632	Refund Generated due to	Vehicle Sold	10/17/2024	10/18/2024 8:18:28 AM	001	Tax	(\$29.90)	\$0.00	(\$29.90)
BUILDERS	BUILDERS		CHARLOTTE	28110						proration on Bill				600	Tax	(\$33.89)	\$0.00	(\$33.89)
			HWY							#0057160870-2023-2023-				019	Tax	(\$9.56)	\$0.00	(\$9.56)
										0000-00				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		129	WAXHAW, NO	Proration	0058522317	HMH3190	AUTHORIZED	644154090	Refund Generated due to	Vehicle Sold	10/07/2024	10/8/2024 8:14:19 AM	001	Tax	(\$3.36)	\$0.00	(\$3.36)
ERAMSADATI, SEYED	ERAMSADATI, SEYED		LINDSTROM WAY	28173						proration on Bill #0058522317-2023-2023-				800 002	Tax	(\$0.93)	\$0.00	(\$0.93)
ALIREZA	ALIREZA		*****							0000-00				002	Tax	(\$7.72)	\$0.00 \$0.00	(\$7.72) (\$0.36)
														003	Tax Tax	(\$0.36) (\$0.60)	\$0.00	(\$0.36)
														004	Tax	(\$0.08)	\$0.00	(\$0.60)
														000	Tax	(40.00)	Refund	\$13.05
SATTERWHITE	SATTERWHIT		5310	WAXHAW, NO	Proration	0072502247	PMP7310	AUTHORIZED	754549936	Refund Generated due to	Vehicle Sold	10/25/2024	10/28/2024 8:22:21 AM	001	Tax	(\$31.92)	\$0.00	(\$31.92)
, TERESA ANN	E, TERESA		GREYFRIAR	28173						proration on Bill				970	Tax	(\$2.52)	\$0.00	(\$2.52)
	ANN		CT							#0072502247-2023-2023-				015	Tax	(\$9.07)	\$0.00	(\$9.07)
										0000-00				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,	SCHUETZ,	SCHUETZ,	8908	WAXHAW, NO	Proration	0079337829	VDX3885	AUTHORIZED	644180616	Refund Generated due to	Vehicle Sold	10/08/2024	10/9/2024 8:06:13 AM	001	Tax	(\$1.41)	\$0.00	(\$1.41)
RYAN JOHN	RYAN JOHN	LAURA OSTEEN	BRACKENHOU SE LN	28173						proration on Bill #0079337829-2024-2024-				026	Tax	(\$0.34)	\$0.00	(\$0.34)
		OSTELIA	OL LIV							0000-00				002	Tax	(\$3.22)	\$0.00	(\$3.22)
														003	Tax	(\$0.15)	\$0.00	(\$0.15)
														004	Tax Tax	(\$0.25)	\$0.00 \$0.00	(\$0.25) (\$0.03)
														005	Tax	(\$0.03)	Refund	\$5.40
SCIORTINO	SCIORTINO		1908 OAK	MARVIN. NC	Proration	0075351079	TKR7741	ALITHOPIZED	862343348	Refund Generated due to	Vehicle Sold	10/25/2024	10/28/2024 8:21:53 AM	001	Tax	(\$7.43)	\$0.00	(\$7.43)
STEPHEN	STEPHEN		SHADOW WAY	28173	1 Iolation	00/33310/3		AUTHORIZED	002343240	proration on Bill	veriicie ouiu	10/23/2024	10/20/2024 0.21.33 AW	101	Tax	(\$2.73)	\$0.00	(\$2.73)
KEITH	KEITH									#0075351079-2023-2023-				101	Vehicle Fee	\$0.00	\$0.00	\$0.00
										0000-00				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,	SELLS,	SELLS,	3223 JUSTIN	MONROE, NO	Proration	0007085062	YZE8727	AUTHORIZED	645301344	Refund Generated due to	Vehicle Sold	10/16/2024	10/17/2024 9:10:55 AM	001	Tax	(\$0.95)	\$0.00	(\$0.95)
RICHARD MILES	RICHARD MILES	VICTORIA ERICKSON	BRASWELL RD	28110						proration on Bill #0007085062-2023-2023-				021	Tax	(\$0.36)	\$0.00	(\$0.36)
MILES	MILES	ERICKSON								0000-00				002	Tax	(\$2.19)	\$0.00	(\$2.19)
										0000 00				003	Tax	(\$0.10)	\$0.00	(\$0.10)
														004	Tax	(\$0.17)	\$0.00	(\$0.17)
														005	Tax	(\$0.02)	\$0.00	(\$0.02)
SHAUGER,	SHAUGER,		4801 MONROE, NC	Adjustment < \$100	0079736068	RES3619	PENDING	000000000	Refund Generated due to	Citus orror	10/07/2024		001	Tax	\$0.00	Refund \$0.00	\$3.79 \$0.00	
LANCE RED	LANCE RED		MUSCADINE	28110	Adjustment < \$100	00/9/36068	KE53619	PENDING	900230289	adjustment on Bill	Situs error	10/07/2024		200	Tax	(\$14.27)	(\$1.25)	(\$15.52)
HAWK	HAWK		LN							#0079736068-2023-2023-				200	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										0000				980	Tax	\$0.57	\$0.05	\$0.62
														021	Tax	\$1.74	\$0.15	\$1.89
														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	\$43.01
SHEKIAN,	SHEKIAN,		1221 BROUGH	WAXHAW, NO	Proration	0041960779	PFS6963	AUTHORIZED	860899824	Refund Generated due to	Vehicle Sold	10/18/2024	10/21/2024 8:12:30 AM	001	Tax	(\$9.41)	\$0.00	(\$9.41)
JONATHAN	JONATHAN		HALL DR	28173						proration on Bill #0041960779-2023-2023-				500	Tax	(\$22.21)	\$0.00	(\$22.21)
										0000-00				500	Vehicle Fee	\$0.00	\$0.00	\$0.00
														028	Tax	(\$2.41)	\$0.00	(\$2.41)
														002	Tax	(\$21.59) (\$1.01)	\$0.00 \$0.00	(\$21.59) (\$1.01)
														003	Tax Tax	(\$1.01) (\$1.69)	\$0.00 \$0.00	(\$1.01) (\$1.69)
														004	Tax	(\$0.23)	\$0.00	(\$0.23)
														000	IdX	(\$0.23)	Refund	\$58.55
SHOLLEY	SHOLLEY.		5405	WAXHAW, NO	Proration	0077265144	TAA1826	AUTHORIZED	646160976	Refund Generated due to	Vehicle Sold	10/22/2024	10/23/2024 10·28·07 AM	001	Tax	(\$19.41)	\$0.00	(\$19.41)
ALEXIS MARIE	ALEXIS MARIE		TUSCANY DR	28173						proration on Bill				015	Tax	(\$5.52)	\$0.00	(\$5.52)
										#0077265144-2023-2023-				002	Tax	(\$44.51)	\$0.00	(\$44.51)
										0000-00				003	Tax	(\$2.08)	\$0.00	(\$2.08)
														004	Tax	(\$3.47)	\$0.00	(\$3.47)
														005	Tax	(\$0.46)	\$0.00	(\$0.46)
																	Refund	\$75.45
SHREE	SHREE	SHAH,	2000	MONROE, NO	Proration	0079832030	FAC9799	AUTHORIZED	754102776	Refund Generated due to	Vehicle Sold	10/23/2024	10/24/2024 8:19:08 AM	001	Tax	(\$53.41)	\$0.00	(\$53.41)
KALASH	KALASH	TUSHAR	LANCASTER	28112						proration on Bill				200	Tax	(\$164.44)	\$0.00	(\$164.44)
CORPORATIO N	CORPORATIO N	MUKUNDBHAI	AVE							#0079832030-2024-2024- 0000-00				200	Vehicle Fee	\$0.00	\$0.00	\$0.00
IN	IN									0000-00				002	Tax	(\$122.46)	\$0.00	(\$122.46)
														003	Tax	(\$5.72)	\$0.00	(\$5.72)
														004	Tax	(\$9.56)	\$0.00	(\$9.56)
														005	Tax	(\$1.27)	\$0.00	(\$1.27)
																	Refund	\$356.86



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Payee Name	Primary Owner	Secondary	Address 1	Address 2 Address	Refund Type	Bill#	Plate Number	Status	Transaction	Refund Description	Refund	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
SINGLETARY.	SINGLETARY,	WEBSTER,	3512	WAXHAW	NC Proration	0063509043	RAC7700	AUTHORIZED	862342704	Refund Generated due to	Vehicle Sold	10/25/2024	10/28/2024 8:22:36 AM	001	Tax	(\$12.09)	\$0.00	(\$12.09)
RUTH ANN	RUTH ANN	WILLIAM	BUCKEYE CT	28173						proration on Bill				500	Tax	(\$28.52)	\$0.00	
		LAWRENCE								#0063509043-2023-2023-				500	Vehicle Fee	\$0.00	\$0.00	\$0.00
										0000-00				028	Tax	(\$3.10)	\$0.00	(\$3.10)
														002	Tax	(\$27.72)	\$0.00	
														003	Tax	(\$1.30)	\$0.00	
														004	Tax	(\$2.16)	\$0.00	
														005	Tax	(\$0.29)	\$0.00	
ODEADO ILIDA	SPEARS, JUDY		512	MONDOE	NC Adjustment < \$100	0080098281	LDP2176	PENDING	754544040	Refund Generated due to	Over	10/08/2024		001	Tax	(\$6.96)	Refund \$0.00	
DOWLESS	DOWLESS		HILLSDALE DR	28110	NC Adjustment < \$100	0080098281	LDP2176	PENDING	751544010		Assessment	10/08/2024		200	Tax	(\$21.43)	\$0.00	
										#0080098281-2024-2024-				200	Vehicle Fee	\$0.00	\$0.00	
										0000-00				002	Tax	(\$15.96)	\$0.00	
														003	Tax	(\$0.74)	\$0.00	
														004	Tax	(\$1.24)	\$0.00	(\$1.24)
														005	Tax	(\$0.17)	\$0.00	
																	Refund	4.0.00
STACK,	STACK,		114	FORT MIL	, SC Proration	0071392449	RCB5019	AUTHORIZED	750835617	Refund Generated due to		10/03/2024	10/4/2024 2:28:34 PM	001	Tax	(\$8.39)	(\$0.41)	(\$8.80)
MICHAEL THOMAS	MICHAEL THOMAS		SHARONVIEW ST	29715						proration on Bill #0071392449-2023-2023-	state			600	Tax	(\$9.51)	(\$0.48)	(\$9.99)
THOMAS	THOWAS		31							0000-00				019	Tax	(\$2.68)	(\$0.13)	(\$2.81)
														002	Tax	(\$19.23) (\$0.90)	(\$0.97) (\$0.05)	(\$20.20) (\$0.95)
														003	Tax	(\$0.90)	(\$0.08)	(\$0.95)
														004	Tax	(\$0.20)	(\$0.08)	(\$0.21)
														003	Tax	(40.20)	Refund	\$44.54
STALLINGS.	STALLINGS		4901 PIONEER	INDIAN TE	AIL. Adjustment < \$100	0017924497	2N8961	PENDING	753077073	Refund Generated due to	Military	10/17/2024		001	Tax	(\$4.86)	\$0.00	
CHARLES	CHARLES		LN	NC 280						adjustment on Bill				600	Tax	(\$5.51)	\$0.00	
JOSHUA	JOSHUA									#0017924497-2023-2023-				020	Tax	(\$1.42)	\$0.00	(\$1.42)
										0000-00				002	Tax	(\$11.15)	\$0.00	(\$11.15)
														003	Tax	(\$0.52)	\$0.00	
														004	Tax	(\$0.87)	\$0.00	
														005	Tax	(\$0.12)	\$0.00	
STEWART,	STEWART,		1051	MATTHE	10 0 1	0071212066	KAZ9663	ALITH LODITED	=======================================	D (10				001		(000 00)	Refund	
RODERICK	RODERICK		MOUNTAIN	NC 2810		00/1212066	66 KAZ9663	33 AUTHURIZED	750584639	Refund Generated due to proration on Bill	Venicle Sold	10/02/2024	10/3/2024 8:08:05 AM	700	Tax Tax	(\$59.03) (\$67.28)	\$0.00 \$0.00	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
LOTON	LOTON		LAUREL CT	140 2011	•					#0071212066-2023-2023-				020	Tax	(\$17.29)	\$0.00	
										0000-00				002	Tax	(\$17.29)	\$0.00	
														003	Tax	(\$6.33)	\$0.00	
														004	Tax	(\$10.56)	\$0.00	(\$10.56)
														005	Tax	(\$1.41)	\$0.00	
																	Refund	\$297.26
STURGEON,	STURGEON,		502	INDIAN TE	AIL, Proration	0036630693	PEV7207	AUTHORIZED	755187223	Refund Generated due to	Vehicle Sold	10/29/2024	10/30/2024 11:42:35 AM	001	Tax	(\$3.25)	\$0.00	(\$3.25)
JOHN GILBERT	JOHN GILBERT		WOODBRIDGE LN	NC 280	9					proration on Bill #0036630693-2023-2023- 0000-00				930	Tax	(\$0.40)	\$0.00	
	GILBERT													016	Tax	(\$1.00)	\$0.00	
														002	Tax	(\$7.44)	\$0.00	
														003	Tax	(\$0.35) (\$0.58)	\$0.00 \$0.00	
														004	Tax Tax	(\$0.08)	\$0.00	
														005	IdX	(\$0.00)	Refund	
SUN, JOSH	SUN, JOSH		1006	WAXHAW	NC Proration	0038478200	DAE5119	AUTHORIZED	857811416	Refund Generated due to	Vehicle Sold	10/02/2024	10/3/2024 8:07:56 AM	001	Tax	(\$3.67)	\$0.00	
CHOU	CHOU		MANORWYCK	28173						proration on Bill				500	Tax	(\$8.65)	\$0.00	
			FARMS DR							#0038478200-2023-2023-				500	Vehicle Fee	\$0.00	\$0.00	
										0000-00				028	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	(40.00)
														005	Tax	(\$0.09)	\$0.00	(\$0.09)
																	Refund	
SWARTZ,	SWARTZ, JULIE NICOLE		324 ABINGTON ST	MATTHE NC 2810		0076133805	FKM1189	PENDING	966229137	Refund Generated due to adjustment on Bill	Situs error	10/07/2024		001	Tax	\$0.00	\$0.00	
JULIE NICOLE	JULIE NICOLE		ABING I ON ST	NC 2810	+					#0076133805-2023-2023-				200	Tax Vehicle Fee	(\$53.37) (\$30.00)	\$0.00 \$0.00	
										0000				600	Venicle Fee	(\$30.00) \$19.65	\$0.00	(+00.00)
														020	Tax	\$5.08	\$0.00	
														002	Tax	\$0.00	\$0.00	
														003	Tax	\$0.00	\$0.00	
														004	Tax	\$0.00	\$0.00	
														005	Tax	\$0.00	\$0.00	
																	Refund	
TARASEVICH,	TARASEVICH,		1815	MONROE	NC Adjustment < \$100	0068716951	TFE4397	PENDING	752851659	Refund Generated due to		10/16/2024		001	Tax	(\$8.56)	\$0.00	(\$8.56)
MICHAEL	MICHAEL		LEXINGTON	28112						adjustment on Bill	Assessment			200	Tax	(\$26.33)	\$0.00	
JACOB	JACOB		AVE							#0068716951-2023-2023- 0000-00				200	Vehicle Fee	\$0.00	\$0.00	
										0000 00				002	Tax	(\$19.61)	\$0.00	
														003	Tax	(\$0.91)	\$0.00	
														004	Tax	(\$1.53)	\$0.00	(\$1.53)
														005	Tax	(\$0.20)	\$0.00	
1																	Refund	\$57.14



			024 11:30:48 AM									_						
Payee Name	Primary Owner	Secondary	Address 1	Address 2 Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change In	nterest Change	Total Change
THAKKAR,	THAKKAR,	Owner	1213 AUTUMN	WAXHAW, NC	Proration	0058264176	EBE5593	AUTHORIZED	859163088	Refund Generated due to	Vehicle Sold	10/10/2024	10/11/2024 11:14:47 AM	001	Tax	(\$4.54)	\$0.00	(\$4.54)
ANKIT	ANKIT		RIDGE DR	28173						proration on Bill				500	Tax	(\$10.70)	\$0.00	(\$10.70)
DIPAKKUMAR	DIPAKKUMAR									#0058264176-2023-2023-	-			500	Vehicle Fee	\$0.00	\$0.00	\$0.00
										0000-00				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
THAKKAR	THAKKAR		1213 AUTUMN	WAXHAW, NC	Proration	0075887496	TMR5376	ALITHORIZED	536976935	Refund Generated due to	Vehicle Sold	10/10/2024	10/11/2024 11:14:47 AM	001	Tax	(\$2.17)	(\$0.13)	(\$2.30)
ANKIT	ANKIT		RIDGE DR	28173	i iolation	00/300/480	110110370	AUTHORIZED	330370333	proration on Bill	veriicie odiu	10/10/2024	10/11/2024 11.14.47 AW	500	Tax	(\$1.73)	(\$0.12)	(\$1.85)
DIPAKKUMAR	DIPAKKUMAR									#0075887496-2022-2022-				500	Vehicle Fee	\$0.00	\$0.00	\$0.00
										0000-00				028	Tax	(\$0.19)	(\$0.01)	(\$0.20)
														028	Tax	(\$0.19)	(\$0.01)	(\$0.20)
														003	1 dX	(\$0.40)	Refund	\$4.87
TWEET,	TWEET,	TWEET,	2117	MONROE, NC	Proration	0077313588	VAE5328	ALITHODIZED	751542120	Refund Generated due to	Vehiele Cold	10/09/2024	10/9/2024 8:07:06 AM	001	Tax	(\$25.88)	\$0.00	(\$25.88)
THEODORE	THEODORE	SYLVIA	KINGSTREE	28112	FIOIAUOII	00//313366	VAE3320	AUTHORIZED	751542120	proration on Bill	veriicie Solu	10/00/2024	10/9/2024 6.07.06 AW	200			\$0.00	
LLOYD	LLOYD	MARLENE	DR	20112						#0077313588-2023-2023-				200	Tax Vehicle Fee	(\$79.69)	\$0.00	(\$79.69)
										0000-00				002		\$0.00 (\$59.34)	\$0.00	\$0.00 (\$59.34)
															Tax			
														003	Tax	(\$2.77)	\$0.00	(\$2.77)
														004	Tax	(\$4.63)	\$0.00	(\$4.63)
														005	Tax	(\$0.62)	\$0.00	(\$0.62)
																	Refund	\$172.93
UNION MECHANICAL	UNION MECHANICAL		PO BOX 427	MONROE, NC 28111	Proration	0017920116	ZWK4932	AUTHORIZED	755144481	Refund Generated due to	Vehicle Sold	10/28/2024	10/29/2024 8:06:19 AM	001	Tax	(\$3.25)	(\$0.17)	(\$3.42)
MECHANICAL SERVICESINC				28111						proration on Bill #0017920116-2023-2023-				200	Tax	(\$10.01)	(\$0.50)	(\$10.51)
SERVICESING	SERVICESING									0000-00	1			200	Vehicle Fee	\$0.00	\$0.00	\$0.00
										0000-00				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)
																	Refund	\$22.79
VASAVADA,	VASAVADA,		1071 LAKE	MATTHEWS,	Proration	0076902291	KMH5321	AUTHORIZED	643748964	Refund Generated due to	Vehicle Sold	10/04/2024	10/7/2024 8:15:51 AM	001	Tax	(\$32.76)	\$0.00	(\$32.76)
AMIT	AMIT		FOREST DR	NC 28104						proration on Bill				800	Tax	(\$9.03)	\$0.00	(\$9.03)
VIRANCHIPRA	VIRANCHIPRA									#0076902291-2023-2023-	-			002	Tax	(\$75.12)	\$0.00	(\$75.12)
SAD	SAD									0000-00				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
VAUGHAN,	VAUGHAN,	VAUGHAN,	220	MATTHEWS,	Proration	0069942664	JDS9068	AUTHORIZE	644372946	Refund Generated due to	Vehicle Sold	10/10/2024	10/11/2024 11:13:14 AM	001	Tax	(\$14.65)	\$0.00	(\$14.65)
KAREN	KAREN ZOELLER	ROBERT	HOLLYHOCK	NC 28104						proration on Bill				026	Tax	(\$3.37)	\$0.00	(\$3.37)
ZOELLER		KEITH	DR							#0069942664-2023-2023-	-			002	Tax	(\$33.60)	\$0.00	(\$33.60)
										0000-00				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
WALDHELM,	WALDHELM,		13026 ROYAL	ODESSA, FL	Proration	0059299383	JDA9354	AUTHORIZED	755144698	Refund Generated due to	Vehicle Sold	10/28/2024	10/29/2024 8:06:08 AM	001	Tax	(\$7.67)	\$0.00	(\$7.67)
ROCCO	ROCCO		GEORGE AVE	33556						proration on Bill				200	Tax	(\$23.62)	\$0.00	(\$23.62)
CHARLES	CHARLES									#0059299383-2023-2023-	-			200	Vehicle Fee	\$0.00	\$0.00	\$0.00
										0000-00				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
WALLACE,	WALLACE,		130	WAXHAW, NC	Proration	0065491507	THEKID	AUTHORIZED	647267184	Refund Generated due to	Vehicle Sold	10/28/2024	10/30/2024 11:43:17 AM	001	Tax	(\$2.28)	\$0.00	(\$2.28)
JUSTIN EARL	JUSTIN EARL		ABBOTSBURY	28173						proration on Bill				026	Tax	(\$0.52)	\$0.00	(\$0.52)
			CT							#0065491507-2023-2023-	-			002	Tax	(\$5.22)	\$0.00	(\$5.22)
										0000-00				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
WALTERS.	WALTERS.		1494 CREEK	CAROLINA	Proration	0059804451	JDX6705	AUTHORIZED	755142913	Refund Generated due to	Vehicle Sold	10/28/2024	10/29/2024 8:07:05 AM	001	Tax	(\$3.74)	\$0.00	(\$3.74)
SHARON	SHARON		RIDGE LN	SHORES, NC					221.2310	proration on Bill				200	Tax	(\$11.53)	\$0.00	(\$11.53)
MACLAUGHLIN				28467						#0059804451-2023-2023-	-			200	Vehicle Fee	\$0.00	\$0.00	\$0.00
										0000-00				002	Tax	(\$8.59)	\$0.00	(\$8.59)
														003	Tax	(\$0.40)	\$0.00	(\$0.40)
														003	Tax	(\$0.40)	\$0.00	(\$0.40)
														005	Tax	(\$0.07)	\$0.00	(\$0.09)
														000	TOA	(40.00)	Refund	\$25.02
WALTERS,	WALTERS,		1494 CREEK	CAROLINA	Proration	0067026099	KBN1770	ALITHOPIZED	755142020	Refund Generated due to	Vahiola Sold	10/28/2024	10/29/2024 8:07:05 AM	001	Tax	(\$1.77)	\$0.00	(\$1.77)
SHARON	SHARON		RIDGE LN	SHORES, NC	FIUIALIUII	0007020099	ADIN1770	AUTHORIZED	130142820	proration on Bill	verille 3000	10/20/2024	10/28/2024 0.07.05 AIVI	200	Tax	(\$1.77)	\$0.00	(\$5.46)
MACLAUGHLIN	MACLAUGHLIN			28467						#0067026099-2023-2023-				200	Vehicle Fee	\$0.00	\$0.00	\$0.00
										0000-00				002	Venicle Fee Tax	(\$4.07)	\$0.00	(\$4.07)
														003	Tax	(\$0.19)	\$0.00	(\$0.19)
														004	Tax	(\$0.32)	\$0.00 \$0.00	(\$0.32)
														UU5	Tax	(\$0.04)	40.00	(\$0.04)
																	Refund	\$11.85



-		oort Date 11/19/20																
Payee Name	Primary Owner	Secondary	Address 1	Address 2 Address 3	Refund Type	Bill #	Plate Number	Status	Transaction	Refund Description	Refund	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
WELCH	WELCH,	Owner	2249	MATTHEWS,	Proration	0031225270	EAV9533	AUTHORIZED	644180592	Refund Generated due to	Vehicle Sold	10/08/2024	10/9/2024 8:06:19 AM	001	Tax	(\$11.19)	\$0.00	(\$11.19)
	HARRY LEE JR		GREENBROOK	NC 28104	i iolalion	0031223210	LAVSOOD	AUTHORIZED	044100332	proration on Bill	verilcie dold	10/00/2024	10/3/2024 0.00.13 AW	800	Tax	(\$3.09)	\$0.00	(\$3.09)
			PKWY							#0031225270-2023-2023-				002	Tax	(\$25.65)	\$0.00	(\$25.65)
										0000-00				003	Tax	(\$1.20)	\$0.00	(\$1.20)
														003	Tax	(\$2.00)	\$0.00	(\$2.00)
														005	Tax	(\$2.00)	\$0.00	(\$0.27)
														005	1 dX	(\$0.27)	Refund	\$43.40
WHITTAKER,	WHITTAKER,		4327	WAXHAW, NC	Proration	0071540195	KFN8962	ALITHODIZED	0.47007000	Refund Generated due to	Vehicle	10/28/2024	10/29/2024 8:05:48 AM	001	Tax	(\$5.45)	\$0.00	(\$5.45)
MATTHEW	MATTHEW		APPLEWOOD	28173	Proration	00/1540195	KFN8902	AUTHORIZED	647267232	proration on Bill	Totalled	10/28/2024	10/29/2024 8:05:48 AM	001		(\$1.40)	\$0.00	(\$1.40)
GRAYSON	GRAYSON		LN	20173						#0071540195-2023-2023-				028	Tax	(\$1.40)	\$0.00	(\$1.40)
										0000-00					Tax			
														003	Tax	(\$0.58)	\$0.00	(\$0.58)
														004	Tax	(\$0.97)	\$0.00	(\$0.97)
														005	Tax	(\$0.13)	\$0.00	(\$0.13)
																	Refund	\$21.03
WILKES,	WILKES, STEPHEN RAY	WILKES, DEBORAH	1002 LINSTEAD DR	INDIAN TRAIL, NC 28079	Proration	0069195060	8K7606	AUTHORIZED	751040297	Refund Generated due to proration on Bill	Vehicle Sold	10/04/2024	10/7/2024 8:16:15 AM	001	Tax	(\$5.21)	\$0.00	(\$5.21)
STEPHEN KAT	STEPHEN KAT	LEAGAN	LINSTEAD DR	NC 28079						#0069195060-2023-2023-				600	Tax	(\$5.90)	\$0.00	(\$5.90)
		LLAGAIN								0000-00				020	Tax	(\$1.53)	\$0.00	(\$1.53)
														002	Tax	(\$11.93)	\$0.00	(\$11.93)
														003	Tax	(\$0.56)	\$0.00	(\$0.56)
														004	Tax	(\$0.93)	\$0.00	(\$0.93)
														005	Tax	(\$0.13)	\$0.00	(\$0.13)
																	Refund	\$26.19
WILLIAM,	WILLIAM,		4820	WAXHAW, NC	Proration	0078745986	JHN1956	AUTHORIZED	645301002	Refund Generated due to	Vehicle Sold	10/16/2024	10/17/2024 8:36:03 AM	001	Tax	(\$23.98)	\$0.00	(\$23.98)
NELSON	NELSON		SANDTYN DR	28173						proration on Bill				015	Tax	(\$6.82)	\$0.00	(\$6.82)
										#0078745986-2023-2023- 0000-00				002	Tax	(\$54.98)	\$0.00	(\$54.98)
										0000-00				003	Tax	(\$2.57)	\$0.00	(\$2.57)
														004	Tax	(\$4.29)	\$0.00	(\$4.29)
														005	Tax	(\$0.57)	\$0.00	(\$0.57)
																	Refund	\$93.21
WILLIAMS,	WILLIAMS,		8008	WAXHAW, NC	Proration	0071318709	TJA8765	AUTHORIZED	862091840	Refund Generated due to	Vehicle Sold	10/24/2024	10/25/2024 1:09:45 PM	001	Tax	(\$55.13)	\$0.00	(\$55.13)
MATTHEW	MATTHEW		BATTERSEA	28173						proration on Bill				500	Tax	(\$130.06)	\$0.00	(\$130.06)
STEVEN	STEVEN		CT							#0071318709-2023-2023- 0000-00				500	Vehicle Fee	\$0.00	\$0.00	\$0.00
										0000-00				028	Tax	(\$14.15)	\$0.00	(\$14.15)
														002	Tax	(\$126.42)	\$0.00	(\$126.42)
														003	Tax	(\$5.91)	\$0.00	(\$5.91)
														004	Tax	(\$9.86)	\$0.00	(\$9.86)
														005	Tax	(\$1.32)	\$0.00	(\$1.32)
																	Refund	\$342.85
WILLOUGHBY,	WILLOUGHBY,		10832	MINT HILL, NO	Proration	0074544414	JAT2283	AUTHORIZED	644541162	Refund Generated due to		10/11/2024	10/16/2024 8:23:12 AM	001	Tax	(\$4.33)	\$0.00	(\$4.33)
DAVID	DAVID		PERSIMMON	28227						proration on Bill	state			016	Tax	(\$1.33)	\$0.00	(\$1.33)
ARNOLD	ARNOLD		CREEK DR							#0074544414-2023-2023-				002	Tax	(\$9.92)	\$0.00	(\$9.92)
										0000-00				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	\$16.91
WRIGHT,	WRIGHT,		1912 RAPIDAN		Proration	0078639825	LAY2683	AUTHORIZED	647811720	Refund Generated due to	Vehicle Sold	10/31/2024	11/4/2024 8:48:40 AM	001	Tax	(\$34.81)	\$0.00	(\$34.81)
MARLO	MARLO		LN	WEDDINGTON,						proration on Bill				800	Tax	(\$9.60)	\$0.00	(\$9.60)
CARTER	CARTER			NC 28104						#0078639825-2023-2023- 0000-00				002	Tax	(\$79.83)	\$0.00	(\$79.83)
														003	Tax	(\$3.73)	\$0.00	(\$3.73)
														004	Tax	(\$6.23)	\$0.00	(\$6.23)
														005	Tax	(\$0.83)	\$0.00	(\$0.83)
																	Refund	\$135.03
WRIGLEY,	WRIGLEY,	WRIGLEY,	712 GLOSSY	KIAWAH	Proration	0066697875	KAM2243	AUTHORIZED	857812320	Refund Generated due to		10/02/2024	10/3/2024 8:07:11 AM	001	Tax	(\$15.07)	\$0.00	(\$15.07)
BENHAM	BENHAM	AMANDA	IBIS LN	ISLAND, SC						proration on Bill	state			500	Tax	(\$35.55)	\$0.00	(\$35.55)
ROBERT III	ROBERT III	BUFFALOE		29455						#0066697875-2023-2023-				500	Vehicle Fee	\$0.00	\$0.00	\$0.00
										0000-00				028	Tax	(\$3.87)	\$0.00	(\$3.87)
														002	Tax	(\$34.55)	\$0.00	(\$34.55)
														003	Tax	(\$1.61)	\$0.00	(\$1.61)
														004	Tax	(\$2.69)	\$0.00	(\$2.69)
														005	Tax	(\$0.36)	\$0.00	(\$0.36)
																	Refund	\$93.70
WYLDE,	WYLDE,		1211	WAXHAW, NC	Proration	0071230892	KCC5752	AUTHORIZED	645675948	Refund Generated due to	Vehicle Sold	10/18/2024	10/21/2024 8:10:21 AM	001	Tax	(\$15.82)	\$0.00	(\$15.82)
BRADLEY	BRADLEY		LOOKOUT CIR	28173			l			proration on Bill				026	Tax	(\$3.64)	\$0.00	(\$3.64)
MICHAEL	MICHAEL									#0071230892-2023-2023-				002	Tax	(\$36.26)	\$0.00	(\$36.26)
										0000-00				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	\$60.61
WYLDE,	WYLDE,		1211	WAXHAW, NC	Proration	0063695965	RCZ4158	AUTHORIZED	645675942	Refund Generated due to	Vehicle Sold	10/18/2024	10/21/2024 8:10:21 AM	001	Tax	(\$0.55)	\$0.00	(\$0.55)
DARCY JAE	DARCY JAE		LOOKOUT CIR	28173						proration on Bill				026	Tax	(\$0.13)	\$0.00	(\$0.13)
										#0063695965-2023-2023-				002	Tax	(\$1.27)	\$0.00	(\$1.27)
										0000-00				003	Tax	(\$0.06)	\$0.00	(\$0.06)
														004	Tax	(\$0.00)	\$0.00	(\$0.00)
														005	Tax	(\$0.10)	\$0.00	(\$0.10)
																(20.01)	Refund	\$2.12
																	Refund Total	\$18010.83
																	. toruna rotal	ψ10010.00