



North Carolina Vehicle Tax System

Pending Refund Report

| Payee Name | Primary Owner | Secondary Owner | Address 1 | Address 2 | Address 3 | Refund Type | Bill # | Plate Number | Status | Transaction # | Refund Description | Refund Reason | Create Date | Authorization Date | Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change |
|-------------------------------|-------------------------------|-------------------------------|-----------------------|-----------|------------------------|-------------|------------|--------------|------------|---------------|---|--------------------|-------------|--------------------|------------------|-------------|-----------|-----------------|--------------|
| BAYGULOW, SERGE | BAYGULOW, SERGE | | 7302 TESH RD | | MONROE, NC 28110 | Proration | 0081467731 | VEP4960 | AUTHORIZED | 846061832 | Refund Generated due to proration on Bill #0081467731-2025-2025-0000-00 | Vehicle Sold | 2/11/2026 | 2/12/2026 | 001 | TAX | (\$15.00) | \$0.00 | (\$15.00) |
| | | | | | | | | | | | | | | | 930 | TAX | (\$2.67) | \$0.00 | (\$2.67) |
| | | | | | | | | | | | | | | | 016 | TAX | (\$7.54) | \$0.00 | (\$7.54) |
| | | | | | | | | | | | | | | | 003 | TAX | (\$1.42) | \$0.00 | (\$1.42) |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.60) | \$0.00 | (\$0.60) |
| | | | | | | | | | | | | | | | 004 | TAX | (\$5.19) | \$0.00 | (\$5.19) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$35.72) | \$0.00 | (\$35.72) |
| Refund | | | | | | | | | | | | | | | | | | \$68.14 | |
| BENDER, KEVIN GERARD | BENDER, KEVIN GERARD | | 2234 GENESIS DR | | MONROE, NC 28110 | Proration | 0083672065 | HLK7684 | AUTHORIZED | 846486676 | Refund Generated due to proration on Bill #0083672065-2024-2024-0000-00 | Vehicle Sold | 2/13/2026 | 2/17/2026 | 001 | TAX | (\$2.72) | \$0.00 | (\$2.72) |
| | | | | | | | | | | | | | | | 600 | TAX | (\$3.08) | \$0.00 | (\$3.08) |
| | | | | | | | | | | | | | | | 019 | TAX | (\$1.06) | \$0.00 | (\$1.06) |
| | | | | | | | | | | | | | | | 003 | TAX | (\$0.29) | \$0.00 | (\$0.29) |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.07) | \$0.00 | (\$0.07) |
| | | | | | | | | | | | | | | | 004 | TAX | (\$0.49) | \$0.00 | (\$0.49) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$6.24) | \$0.00 | (\$6.24) |
| Refund | | | | | | | | | | | | | | | | | | \$13.95 | |
| BERRY, DENISE MARIA | BERRY, DENISE MARIA | | 2645 NELDA DR | APT G | MONROE, NC 28110 | Proration | 0081232113 | HAV1802 | AUTHORIZED | 846488076 | Refund Generated due to proration on Bill #0081232113-2024-2024-0000-00 | Vehicle Sold | 2/13/2026 | 2/17/2026 | 001 | TAX | (\$0.99) | \$0.00 | (\$0.99) |
| | | | | | | | | | | | | | | | 200 | TAX | (\$3.05) | \$0.00 | (\$3.05) |
| | | | | | | | | | | | | | | | 200 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | 003 | TAX | (\$0.11) | \$0.00 | (\$0.11) |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.02) | \$0.00 | (\$0.02) |
| | | | | | | | | | | | | | | | 004 | TAX | (\$0.18) | \$0.00 | (\$0.18) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$2.27) | \$0.00 | (\$2.27) |
| Refund | | | | | | | | | | | | | | | | | | \$6.62 | |
| BI, YEYING | BI, YEYING | | 8720 THORNBURY PL | | WAXHAM, NC 28173 | Proration | 0051110171 | AJF8550 | AUTHORIZED | 726418488 | Refund Generated due to proration on Bill #0051110171-2025-2025-0000-00 | Vehicle Totalled | 2/19/2026 | 2/20/2026 | 001 | TAX | (\$27.07) | \$0.00 | (\$27.07) |
| | | | | | | | | | | | | | | | 026 | TAX | (\$7.32) | \$0.00 | (\$7.32) |
| | | | | | | | | | | | | | | | 003 | TAX | (\$2.55) | \$0.00 | (\$2.55) |
| | | | | | | | | | | | | | | | 005 | TAX | (\$1.08) | \$0.00 | (\$1.08) |
| | | | | | | | | | | | | | | | 004 | TAX | (\$9.37) | \$0.00 | (\$9.37) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$64.52) | \$0.00 | (\$64.52) |
| | | | | | | | | | | | | | | | Refund | | | | |
| BOBSTEIN, JOEL BARRY | BOBSTEIN, JOEL BARRY | | 5003 FILLY DR | | INDIAN TRAIL, NC 28079 | Proration | 0066221700 | SA0052 | AUTHORIZED | 845182674 | Refund Generated due to proration on Bill #0066221700-2024-2024-0000-00 | Vehicle Sold | 2/5/2026 | 2/6/2026 | 001 | TAX | (\$22.23) | \$0.00 | (\$22.23) |
| | | | | | | | | | | | | | | | 600 | TAX | (\$25.20) | \$0.00 | (\$25.20) |
| | | | | | | | | | | | | | | | 023 | TAX | (\$6.98) | \$0.00 | (\$6.98) |
| | | | | | | | | | | | | | | | 003 | TAX | (\$2.39) | \$0.00 | (\$2.39) |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.53) | \$0.00 | (\$0.53) |
| | | | | | | | | | | | | | | | 004 | TAX | (\$3.98) | \$0.00 | (\$3.98) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$50.97) | \$0.00 | (\$50.97) |
| Refund | | | | | | | | | | | | | | | | | | \$112.20 | |
| BOOTH, JEFFREY ROY | BOOTH, JEFFREY ROY | | 7301 VERANDA DR | | WAXHAM, NC 28173 | Proration | 0063707999 | JJA8858 | AUTHORIZED | 725012910 | Refund Generated due to proration on Bill #0063707999-2025-2025-0000-00 | Vehicle Totalled | 2/10/2026 | 2/11/2026 | 001 | TAX | (\$18.75) | \$0.00 | (\$18.75) |
| | | | | | | | | | | | | | | | 020 | TAX | (\$7.67) | \$0.00 | (\$7.67) |
| | | | | | | | | | | | | | | | 003 | TAX | (\$1.77) | \$0.00 | (\$1.77) |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.75) | \$0.00 | (\$0.75) |
| | | | | | | | | | | | | | | | 004 | TAX | (\$6.49) | \$0.00 | (\$6.49) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$44.67) | \$0.00 | (\$44.67) |
| | | | | | | | | | | | | | | | Refund | | | | |
| BOUNDS, BRUCE MICHAEL | BOUNDS, BRUCE MICHAEL | BOUNDS, TAINEE RAYE AUGUSTEIN | 3219 GALLAHER CIR | | MAULDIN, SC 29662 | Proration | 0050490047 | EEE9667 | AUTHORIZED | 847265496 | Refund Generated due to proration on Bill #0050490047-2024-2024-0000-00 | Reg . Out of state | 2/18/2026 | 2/19/2026 | 001 | TAX | (\$2.22) | \$0.00 | (\$2.22) |
| | | | | | | | | | | | | | | | 200 | TAX | (\$6.85) | \$0.00 | (\$6.85) |
| | | | | | | | | | | | | | | | 200 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | 003 | TAX | (\$0.24) | \$0.00 | (\$0.24) |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.05) | \$0.00 | (\$0.05) |
| | | | | | | | | | | | | | | | 004 | TAX | (\$0.40) | \$0.00 | (\$0.40) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$5.10) | \$0.00 | (\$5.10) |
| Refund | | | | | | | | | | | | | | | | | | \$14.86 | |
| BOUNDS, BRUCE MICHAEL | BOUNDS, BRUCE MICHAEL | | 3219 GALLAHER CIR | | MAULDIN, SC 29662 | Proration | 0072454278 | HCA2173 | AUTHORIZED | 847265510 | Refund Generated due to proration on Bill #0072454278-2024-2024-0000-00 | Reg . Out of state | 2/18/2026 | 2/19/2026 | 001 | TAX | (\$32.23) | \$0.00 | (\$32.23) |
| | | | | | | | | | | | | | | | 200 | TAX | (\$99.25) | \$0.00 | (\$99.25) |
| | | | | | | | | | | | | | | | 200 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | 003 | TAX | (\$3.46) | \$0.00 | (\$3.46) |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.77) | \$0.00 | (\$0.77) |
| | | | | | | | | | | | | | | | 004 | TAX | (\$5.77) | \$0.00 | (\$5.77) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$73.91) | \$0.00 | (\$73.91) |
| Refund | | | | | | | | | | | | | | | | | | \$215.39 | |
| BRIDGEWATER, ROBERT FREDERICK | BRIDGEWATER, ROBERT FREDERICK | | 3025 SECRET GARDEN CT | | INDIAN TRAIL, NC 28079 | Proration | 0073148039 | KAA9827 | AUTHORIZED | 846062119 | Refund Generated due to proration on Bill #0073148039-2024-2024-0000-00 | Vehicle Totalled | 2/11/2026 | 2/12/2026 | 001 | TAX | (\$8.00) | \$0.00 | (\$8.00) |
| | | | | | | | | | | | | | | | 600 | TAX | (\$9.16) | \$0.00 | (\$9.16) |
| | | | | | | | | | | | | | | | 020 | TAX | (\$2.65) | \$0.00 | (\$2.65) |
| | | | | | | | | | | | | | | | 003 | TAX | (\$0.87) | \$0.00 | (\$0.87) |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.19) | \$0.00 | (\$0.19) |
| | | | | | | | | | | | | | | | 004 | TAX | (\$1.45) | \$0.00 | (\$1.45) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$18.52) | \$0.00 | (\$18.52) |
| Refund | | | | | | | | | | | | | | | | | | \$40.92 | |



North Carolina Vehicle Tax System

Pending Refund Report

| Payee Name | Primary Owner | Secondary Owner | Address 1 | Address 2 | Address 3 | Refund Type | Bill # | Plate Number | Status | Transaction # | Refund Description | Refund Reason | Create Date | Authorization Date | Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change | | | | | | | | | | | | | | | |
|-----------------------------------|-----------------------------------|-------------------------|---------------------|-----------|--------------------|--------------------|------------|--------------|------------|---------------|---|---------------|-------------|--------------------|---------------------------|---------------------------|-----------|-----------------------------|--------------|------------------------|--------------------|------------|---------|------------|------------|---|--------------|-----------|-----------|-----|-----|------------|--------|------------|
| BRUCIA, PIETRO | BRUCIA, PIETRO | | 6192 FOUR WOOD DR | | MATTHEWS, NC 28104 | Proration | 0086165450 | XUX5842 | AUTHORIZED | 968064664 | Refund Generated due to proration on Bill #0086165450-2025-2025-0000-00 | Vehicle Sold | 2/17/2026 | 2/18/2026 | 001 | TAX | (\$3.98) | \$0.00 | (\$3.98) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 700 | TAX | (\$6.69) | \$0.00 | (\$6.69) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 700 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 023 | TAX | (\$1.51) | \$0.00 | (\$1.51) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 003 | TAX | (\$0.37) | \$0.00 | (\$0.37) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.16) | \$0.00 | (\$0.16) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 004 | TAX | (\$1.38) | \$0.00 | (\$1.38) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 002 | TAX | (\$9.48) | \$0.00 | (\$9.48) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | Refund | | | | | \$23.57 | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | CAROLINA FUN MACHINES INC | CAROLINA FUN MACHINES INC | | 12056 STALLINGS COMMERCE DR | | MATTHEWS, NC 28105 | Proration | 0062670794 | JAH7383 | AUTHORIZED | 965631344 | Refund Generated due to proration on Bill #0062670794-2025-2025-0000-00 | Vehicle Sold | 2/3/2026 | 2/4/2026 | 001 | TAX | (\$26.62) | \$0.00 | (\$26.62) |
| 700 | TAX | (\$44.77) | \$0.00 | (\$44.77) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 700 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 020 | TAX | (\$10.94) | \$0.00 | (\$10.94) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 003 | TAX | (\$2.51) | \$0.00 | (\$2.51) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 005 | TAX | (\$1.00) | \$0.00 | (\$1.00) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 004 | TAX | (\$9.21) | \$0.00 | (\$9.21) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 002 | TAX | (\$63.43) | \$0.00 | (\$63.43) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Refund | | | | | \$158.54 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CHARLY'S CONSTRUCTION COMPANY LLC | CHARLY'S CONSTRUCTION COMPANY LLC | | 4305 OLD MONROE RD | SUITE 1 | MONROE, NC 28110 | Adjustment < \$100 | 0089118029 | MBE3395 | PENDING | 1086664509 | Refund Generated due to adjustment on Bill #0089118029-2025-2025-0000 | Situs error | 2/5/2026 | | | | | | | | | | | | | | | | | 001 | TAX | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | 600 | TAX | \$5.51 | \$0.00 | \$5.51 | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 200 | TAX | (\$14.26) | \$0.00 | (\$14.26) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 200 | VEHICLE FEE | (\$30.00) | \$0.00 | (\$30.00) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 020 | TAX | \$1.50 | \$0.00 | \$1.50 | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 003 | TAX | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 005 | TAX | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 004 | TAX | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 002 | TAX | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | Refund | | | | | \$37.25 | | | | | | | | | | | | | | |
| CINICOLA, ANTONIO | CINICOLA, ANTONIO | | 2109 BLUESTONE CT | | WAXHAM, NC 28173 | Proration | 0072819677 | TLA8662 | AUTHORIZED | 967414312 | Refund Generated due to proration on Bill #0072819677-2024-2024-0000-00 | Vehicle Sold | 2/13/2026 | 2/17/2026 | 001 | TAX | (\$11.12) | \$0.00 | (\$11.12) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 500 | TAX | (\$26.23) | \$0.00 | (\$26.23) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 500 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 028 | TAX | (\$3.56) | \$0.00 | (\$3.56) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 003 | TAX | (\$1.19) | \$0.00 | (\$1.19) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.27) | \$0.00 | (\$0.27) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 004 | TAX | (\$1.99) | \$0.00 | (\$1.99) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 002 | TAX | (\$25.50) | \$0.00 | (\$25.50) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | Refund | | | | | \$69.06 | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | DALMAI, ITZHAK HANAN | DALMAI, ITZHAK HANAN | | 4812 WINDING LN | | INDIAN TRAIL, NC 28079 | Proration | 0067052030 | KBX7223 | AUTHORIZED | 727984812 | Refund Generated due to proration on Bill #0067052030-2024-2024-0000-00 | Vehicle Sold | 2/27/2026 | 3/3/2026 | 001 | TAX | (\$11.58) | \$0.00 | (\$11.58) |
| 026 | TAX | (\$2.82) | \$0.00 | (\$2.82) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 003 | TAX | (\$1.24) | \$0.00 | (\$1.24) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 005 | TAX | (\$0.28) | \$0.00 | (\$0.28) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 004 | TAX | (\$2.07) | \$0.00 | (\$2.07) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 002 | TAX | (\$26.54) | \$0.00 | (\$26.54) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Refund | | | | | \$44.53 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DEESE, KAREN COX | DEESE, KAREN COX | | 8003 LANDSFORD RD | | MONROE, NC 28112 | Proration | 0077175738 | CL61469 | AUTHORIZED | 726417162 | Refund Generated due to proration on Bill #0077175738-2024-2024-0000-00 | Vehicle Sold | 2/19/2026 | 2/20/2026 | | | | | | | | | | | | | | | | 001 | TAX | (\$38.35) | \$0.00 | (\$38.35) |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 027 | TAX | (\$15.46) | \$0.00 | (\$15.46) |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 003 | TAX | (\$4.11) | \$0.00 | (\$4.11) |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.92) | \$0.00 | (\$0.92) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 004 | TAX | (\$6.86) | \$0.00 | (\$6.86) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 002 | TAX | (\$87.92) | \$0.00 | (\$87.92) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | Refund | | | | | \$153.62 | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | DERRICK, DEBORAH SASSER | DERRICK, DEBORAH SASSER | | 4006 CONCORD HWY | | MONROE, NC 28110 | Proration | 0076395352 | KFF3809 | AUTHORIZED | 848341333 | Refund Generated due to proration on Bill #0076395352-2024-2024-0000-00 | Vehicle Sold | 2/23/2026 | 2/24/2026 | 001 | TAX | (\$3.33) | \$0.00 | (\$3.33) |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 980 | TAX | (\$0.41) | \$0.00 | (\$0.41) |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 021 | TAX | (\$1.38) | \$0.00 | (\$1.38) |
| 003 | TAX | (\$0.36) | \$0.00 | (\$0.36) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 005 | TAX | (\$0.08) | \$0.00 | (\$0.08) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 004 | TAX | (\$0.59) | \$0.00 | (\$0.59) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 002 | TAX | (\$7.63) | \$0.00 | (\$7.63) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Refund | | | | | \$13.78 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DUBOSE, ROBERT PAUL | DUBOSE, ROBERT PAUL | DUBOSE, CYNTHIA GIGANTE | 9315 CLENKENWELL DR | | WAXHAM, NC 28173 | Proration | 0009501753 | VRN7054 | AUTHORIZED | 727706424 | Refund Generated due to proration on Bill #0009501753-2025-2025-0000-00 | Vehicle Sold | 2/26/2026 | 2/27/2026 | | | | | | | | | | | | | | | | 001 | TAX | (\$3.12) | \$0.00 | (\$3.12) |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 026 | TAX | (\$0.84) | \$0.00 | (\$0.84) |
| | | | | | | | | | | | | | | | 003 | TAX | (\$0.29) | \$0.00 | (\$0.29) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.13) | \$0.00 | (\$0.13) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 004 | TAX | (\$1.08) | \$0.00 | (\$1.08) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 002 | TAX | (\$7.43) | \$0.00 | (\$7.43) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | Refund | | | | | \$12.89 | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | EXCEL KIDZ INC | EXCEL KIDZ INC | | 1736 DICKERSON BLVD STE F | | MONROE, NC 28110 | Adjustment < \$100 | 0089102296 | LMT8490 | PENDING | 1086664347 | Refund Generated due to adjustment on Bill #0089102296-2025-2025-0000 | Situs error | 2/5/2026 | | 001 | TAX | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 600 | TAX | \$52.43 | \$0.00 | \$52.43 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 200 | TAX | (\$135.70) | \$0.00 | (\$135.70) |
| 200 | VEHICLE FEE | (\$30.00) | \$0.00 | (\$30.00) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 019 | TAX | \$15.30 | \$0.00 | \$15.30 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 003 | TAX | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 005 | TAX | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 004 | TAX | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 002 | TAX | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Refund | | | | | \$97.97 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |



North Carolina Vehicle Tax System

Pending Refund Report

| Payee Name | Primary Owner | Secondary Owner | Address 1 | Address 2 | Address 3 | Refund Type | Bill # | Plate Number | Status | Transaction # | Refund Description | Refund Reason | Create Date | Authorization Date | Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change |
|-------------------------|-------------------------|------------------------|-------------------------|------------|--------------------------|--------------------|------------|--------------|------------|---------------|--|--------------------|-------------|--------------------|------------------|-------------|-----------|-----------------|--------------|
| FAULKNER, TRENT SHAWN | FAULKNER, TRENT SHAWN | | 4912 ROGERS RD | | MONROE, NC 28110 | Proration | 0088242910 | WAA2122 | AUTHORIZED | 725196240 | Refund Generated due to proration on Bill #0088242910-2025-2025-0000-00 | Vehicle Sold | 2/11/2026 | 2/13/2026 | 001 | TAX | (\$18.23) | \$0.00 | (\$18.23) |
| | | | | | | | | | | | | | | | 019 | TAX | (\$8.05) | \$0.00 | (\$8.05) |
| | | | | | | | | | | | | | | | 003 | TAX | (\$1.72) | \$0.00 | (\$1.72) |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.73) | \$0.00 | (\$0.73) |
| | | | | | | | | | | | | | | | 004 | TAX | (\$6.32) | \$0.00 | (\$6.32) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$43.45) | \$0.00 | (\$43.45) |
| | | | | | | | | | | | | | | | Refund | | | | |
| FINCH, JOELLE COPP | FINCH, JOELLE COPP | | 341 WHARTON ST | | MONROE, NC 28110 | Proration | 0083621713 | LHZ2197 | AUTHORIZED | 845382566 | Refund Generated due to proration on Bill #0083621713-2024-2024-0000-00 | Vehicle Totalled | 2/6/2026 | 2/9/2026 | 001 | TAX | (\$10.05) | \$0.00 | (\$10.05) |
| | | | | | | | | | | | | | | | 200 | TAX | (\$30.95) | \$0.00 | (\$30.95) |
| | | | | | | | | | | | | | | | 200 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | 003 | TAX | (\$1.00) | \$0.00 | (\$1.00) |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.24) | \$0.00 | (\$0.24) |
| | | | | | | | | | | | | | | | 004 | TAX | (\$1.00) | \$0.00 | (\$1.00) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$23.05) | \$0.00 | (\$23.05) |
| Refund | | | | | \$67.17 | | | | | | | | | | | | | | |
| FLUDD, JOHNNY LEE | FLUDD, JOHNNY LEE | | 5078 DONOVAN DR | | ALEXANDRIA, VA 22304 | Proration | 0083588959 | RKC6313 | AUTHORIZED | 845848451 | Refund Generated due to proration on Bill #0083588959-2024-2024-0000-00 | Reg . Out of state | 2/10/2026 | 2/11/2026 | 001 | TAX | (\$7.65) | \$0.00 | (\$7.65) |
| | | | | | | | | | | | | | | | 600 | TAX | (\$8.68) | \$0.00 | (\$8.68) |
| | | | | | | | | | | | | | | | 019 | TAX | (\$2.99) | \$0.00 | (\$2.99) |
| | | | | | | | | | | | | | | | 003 | TAX | (\$0.82) | \$0.00 | (\$0.82) |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.18) | \$0.00 | (\$0.18) |
| | | | | | | | | | | | | | | | 004 | TAX | (\$1.37) | \$0.00 | (\$1.37) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$17.55) | \$0.00 | (\$17.55) |
| Refund | | | | | \$39.24 | | | | | | | | | | | | | | |
| FREEMAN, HEATHER OLINDA | FREEMAN, HEATHER OLINDA | | 3915 N ROCKY RIVER RD | | MONROE, NC 28110 | Adjustment < \$100 | 0087483000 | LEJ2928 | PENDING | 845381530 | Refund Generated due to adjustment on Bill #0087483000-2025-2025-0000-00 | Over Assessment | 2/6/2026 | | 001 | TAX | (\$2.70) | \$0.00 | (\$2.70) |
| | | | | | | | | | | | | | | | 200 | TAX | (\$10.60) | \$0.00 | (\$10.60) |
| | | | | | | | | | | | | | | | 200 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | 003 | TAX | (\$0.25) | \$0.00 | (\$0.25) |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.11) | \$0.00 | (\$0.11) |
| | | | | | | | | | | | | | | | 004 | TAX | (\$0.94) | \$0.00 | (\$0.94) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$6.46) | \$0.00 | (\$6.46) |
| Refund | | | | | \$21.06 | | | | | | | | | | | | | | |
| FROEBE, HELEN AMMONS | FROEBE, HELEN AMMONS | | 7000 SHINEY BARK CT | | INDIAN TRAIL, NC 28079 | Proration | 0075232786 | BKL8218 | AUTHORIZED | 727706574 | Refund Generated due to proration on Bill #0075232786-2025-2025-0000-00 | Vehicle Sold | 2/26/2026 | 2/27/2026 | 001 | TAX | (\$15.61) | \$0.00 | (\$15.61) |
| | | | | | | | | | | | | | | | 023 | TAX | (\$5.93) | \$0.00 | (\$5.93) |
| | | | | | | | | | | | | | | | 003 | TAX | (\$1.47) | \$0.00 | (\$1.47) |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.62) | \$0.00 | (\$0.62) |
| | | | | | | | | | | | | | | | 004 | TAX | (\$5.40) | \$0.00 | (\$5.40) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$37.20) | \$0.00 | (\$37.20) |
| | | | | | | | | | | | | | | | Refund | | | | |
| GEMEDA, ABDI WAKO | GEMEDA, ABDI WAKO | WAKO, FALMATA ABDI | 1538 SUNFLOWER FIELD PL | | MATTHEWS, NC 28104 | Proration | 0088936228 | MAS3310 | AUTHORIZED | 966149816 | Refund Generated due to proration on Bill #0088936228-2025-2025-0000-00 | Vehicle Sold | 2/6/2026 | 2/9/2026 | 001 | TAX | (\$47.77) | \$0.00 | (\$47.77) |
| | | | | | | | | | | | | | | | 700 | TAX | (\$80.33) | \$0.00 | (\$80.33) |
| | | | | | | | | | | | | | | | 700 | VEHICLE FEE | (\$25.00) | \$0.00 | (\$25.00) |
| | | | | | | | | | | | | | | | 020 | TAX | (\$19.64) | \$0.00 | (\$19.64) |
| | | | | | | | | | | | | | | | 003 | TAX | (\$4.51) | \$0.00 | (\$4.51) |
| | | | | | | | | | | | | | | | 005 | TAX | (\$1.91) | \$0.00 | (\$1.91) |
| | | | | | | | | | | | | | | | 004 | TAX | (\$16.53) | \$0.00 | (\$16.53) |
| 002 | TAX | (\$113.82) | \$0.00 | (\$113.82) | | | | | | | | | | | | | | | |
| Refund | | | | | \$309.51 | | | | | | | | | | | | | | |
| GERARD, TIMOTHY FRANK | GERARD, TIMOTHY FRANK | | 100 W RIVER BEND RD | | FREDERICKSBURG, VA 22407 | Proration | 0069900790 | LNGOV | AUTHORIZED | 848339919 | Refund Generated due to proration on Bill #0069900790-2025-2025-0000-00 | Reg . Out of state | 2/23/2026 | 2/24/2026 | 001 | TAX | (\$38.62) | \$0.00 | (\$38.62) |
| | | | | | | | | | | | | | | | 600 | TAX | (\$58.41) | \$0.00 | (\$58.41) |
| | | | | | | | | | | | | | | | 020 | TAX | (\$15.88) | \$0.00 | (\$15.88) |
| | | | | | | | | | | | | | | | 003 | TAX | (\$3.64) | \$0.00 | (\$3.64) |
| | | | | | | | | | | | | | | | 005 | TAX | (\$1.55) | \$0.00 | (\$1.55) |
| | | | | | | | | | | | | | | | 004 | TAX | (\$13.36) | \$0.00 | (\$13.36) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$92.01) | \$0.00 | (\$92.01) |
| Refund | | | | | \$223.47 | | | | | | | | | | | | | | |
| GIBBONS, CYNTHIA ANN | GIBBONS, CYNTHIA ANN | GIBBONS, PETER FORREST | 1020 LIGGETTS DR | | WEDDINGTON, NC 28104 | Proration | 0086286331 | JHE4165 | AUTHORIZED | 846486123 | Refund Generated due to proration on Bill #0086286331-2024-2024-0000-00 | Vehicle Sold | 2/13/2026 | 2/17/2026 | 001 | TAX | (\$4.72) | \$0.00 | (\$4.72) |
| | | | | | | | | | | | | | | | 800 | TAX | (\$0.72) | \$0.00 | (\$0.72) |
| | | | | | | | | | | | | | | | 026 | TAX | (\$1.15) | \$0.00 | (\$1.15) |
| | | | | | | | | | | | | | | | 003 | TAX | (\$0.50) | \$0.00 | (\$0.50) |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.11) | \$0.00 | (\$0.11) |
| | | | | | | | | | | | | | | | 004 | TAX | (\$0.85) | \$0.00 | (\$0.85) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$10.82) | \$0.00 | (\$10.82) |
| Refund | | | | | \$18.87 | | | | | | | | | | | | | | |
| GIBBS, ERIC KENYON | GIBBS, ERIC KENYON | | 1403 VENETIAN WAY DR | | WAXHAM, NC 28173 | Proration | 0087487576 | LEH9365 | AUTHORIZED | 726628470 | Refund Generated due to proration on Bill #0087487576-2025-2025-0000-00 | Vehicle Sold | 2/20/2026 | 2/23/2026 | 001 | TAX | (\$28.28) | \$0.00 | (\$28.28) |
| | | | | | | | | | | | | | | | 026 | TAX | (\$7.64) | \$0.00 | (\$7.64) |
| | | | | | | | | | | | | | | | 003 | TAX | (\$2.67) | \$0.00 | (\$2.67) |
| | | | | | | | | | | | | | | | 005 | TAX | (\$1.14) | \$0.00 | (\$1.14) |
| | | | | | | | | | | | | | | | 004 | TAX | (\$9.79) | \$0.00 | (\$9.79) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$67.38) | \$0.00 | (\$67.38) |
| | | | | | | | | | | | | | | | Refund | | | | |



North Carolina Vehicle Tax System

Pending Refund Report

| Payee Name | Primary Owner | Secondary Owner | Address 1 | Address 2 | Address 3 | Refund Type | Bill # | Plate Number | Status | Transaction # | Refund Description | Refund Reason | Create Date | Authorization Date | Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change | | | | | | | | | | | | | | | |
|------------------------|------------------------|-----------------|--------------------------|------------|--------------------------|-------------|------------|--------------|------------|---------------|---|---------------|-------------|--------------------|--------------------------|--------------------------|------------------------|-------------------|--------------|--------------------|--------------------|------------|---------|------------|-----------|--|-----------------|-----------|-----------|-----|-----|------------|--------|------------|
| GREEN, SUSAN HARDING | GREEN, SUSAN HARDING | | 239 CREEKWALK DR | | TRAVELERS REST, SC 29690 | Proration | 0075622974 | KMB2898 | AUTHORIZED | 965728520 | Refund Generated due to proration on Bill #0075622974-2025-2025-0000-00 | Vehicle Sold | 2/4/2026 | 2/5/2026 | 001 | TAX | (\$27.18) | \$0.00 | (\$27.18) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 500 | TAX | (\$70.13) | \$0.00 | (\$70.13) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 500 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 028 | TAX | (\$11.12) | \$0.00 | (\$11.12) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 003 | TAX | (\$2.57) | \$0.00 | (\$2.57) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 005 | TAX | (\$1.09) | \$0.00 | (\$1.09) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 004 | TAX | (\$9.41) | \$0.00 | (\$9.41) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 002 | TAX | (\$64.77) | \$0.00 | (\$64.77) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | Refund | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | \$186.27 | | | | | | | | | | | | | | | | | | | |
| HAGUE, DOUGLAS CHARLES | HAGUE, DOUGLAS CHARLES | | 4042 CAMROSE CROSSING LN | | MATTHEWS, NC 28104 | Proration | 0017946478 | VTN1452 | AUTHORIZED | 849313801 | Refund Generated due to proration on Bill #0017946478-2024-2024-0000-00 | Vehicle Sold | 2/27/2026 | 3/3/2026 | 001 | TAX | (\$3.60) | \$0.00 | (\$3.60) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 600 | TAX | (\$4.08) | \$0.00 | (\$4.08) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 020 | TAX | (\$1.18) | \$0.00 | (\$1.18) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 003 | TAX | (\$0.39) | \$0.00 | (\$0.39) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.09) | \$0.00 | (\$0.09) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 004 | TAX | (\$0.64) | \$0.00 | (\$0.64) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 002 | TAX | (\$8.26) | \$0.00 | (\$8.26) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | Refund | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | \$18.24 | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | HESS, WILLIAM E III | HESS, WILLIAM E III | | 2419 ABUNDANCE LN | | WAXHAM, NC 28173 | Proration | 0055020080 | 709548 | AUTHORIZED | 726227532 | Refund Generated due to proration on Bill #0055020080-2025-2025-0000-00 | Vehicle Sold | 2/18/2026 | 2/19/2026 | 001 | TAX | (\$0.53) | \$0.00 | (\$0.53) |
| 015 | TAX | (\$0.23) | \$0.00 | (\$0.23) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 003 | TAX | (\$0.05) | \$0.00 | (\$0.05) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 005 | TAX | (\$0.02) | \$0.00 | (\$0.02) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 004 | TAX | (\$0.19) | \$0.00 | (\$0.19) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 002 | TAX | (\$1.27) | \$0.00 | (\$1.27) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Refund | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| \$2.29 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HIBBARD, JULIE ANN | HIBBARD, JULIE ANN | | 3013 WAYCROSS DR | | MONROE, NC 28110 | Proration | 0083127509 | LHP2402 | AUTHORIZED | 848690584 | Refund Generated due to proration on Bill #0083127509-2024-2024-0000-00 | Vehicle Sold | 2/25/2026 | 2/26/2026 | | | | | | | | | | | | | | | | 001 | TAX | (\$3.17) | \$0.00 | (\$3.17) |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 200 | TAX | (\$9.75) | \$0.00 | (\$9.75) |
| | | | | | | | | | | | | | | | 200 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 003 | TAX | (\$0.34) | \$0.00 | (\$0.34) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.07) | \$0.00 | (\$0.07) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 004 | TAX | (\$0.57) | \$0.00 | (\$0.57) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 002 | TAX | (\$7.26) | \$0.00 | (\$7.26) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | Refund | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | \$21.16 | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | HOFFMAN, ROBERT WILLIAM | HOFFMAN, ROBERT WILLIAM | HOFFMAN, MARYAM ASHLEY | 8702 DEAKIN CT | | WAXHAM, NC 28173 | Proration | 0077856469 | KJN5374 | AUTHORIZED | 969929944 | Refund Generated due to proration on Bill #0077856469-2024-2024-0000-00 | Vehicle Sold | 2/25/2026 | 2/26/2026 | 001 | TAX | (\$145.58) | \$0.00 | (\$145.58) |
| 500 | TAX | (\$343.45) | \$0.00 | (\$343.45) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 500 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 028 | TAX | (\$46.65) | \$0.00 | (\$46.65) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 003 | TAX | (\$15.61) | \$0.00 | (\$15.61) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 005 | TAX | (\$3.48) | \$0.00 | (\$3.48) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 004 | TAX | (\$26.05) | \$0.00 | (\$26.05) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 002 | TAX | (\$333.81) | \$0.00 | (\$333.81) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Refund | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| \$914.63 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HOGAN, RICHARD ALLEN | HOGAN, RICHARD ALLEN | | 1908 SAYE BROOK DR | | MONROE, NC 28112 | Proration | 0061376878 | JEM5036 | AUTHORIZED | 727149804 | Refund Generated due to proration on Bill #0061376878-2024-2024-0000-00 | Vehicle Sold | 2/23/2026 | 2/24/2026 | 001 | TAX | (\$18.24) | \$0.00 | (\$18.24) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 015 | TAX | (\$6.17) | \$0.00 | (\$6.17) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 003 | TAX | (\$1.96) | \$0.00 | (\$1.96) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.44) | \$0.00 | (\$0.44) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 004 | TAX | (\$3.26) | \$0.00 | (\$3.26) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 002 | TAX | (\$41.82) | \$0.00 | (\$41.82) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | Refund | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | \$71.89 | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | HOLMES, BECKY LYNN | HOLMES, BECKY LYNN | | 225 OLD MILL RD | | WAXHAM, NC 28173 | Adjustment < \$100 | 0081742314 | YZ2098 | PENDING | 845013463 | Refund Generated due to adjustment on Bill #0081742314-2025-2025-0000-00 | Over Assessment | 2/4/2026 | | 001 | TAX | (\$3.19) | \$0.00 | (\$3.19) |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 000 | TAX | (\$0.99) | \$0.00 | (\$0.99) |
| 026 | TAX | (\$0.87) | \$0.00 | (\$0.87) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 003 | TAX | (\$0.30) | \$0.00 | (\$0.30) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 005 | TAX | (\$0.13) | \$0.00 | (\$0.13) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 004 | TAX | (\$1.10) | \$0.00 | (\$1.10) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 002 | TAX | (\$7.61) | \$0.00 | (\$7.61) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Refund | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| \$14.19 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HOWARD, LAWRENCE BRYAN | HOWARD, LAWRENCE BRYAN | | 4328 DEERFIELD DR | | MONROE, NC 28112 | Proration | 0080317294 | HFD7152 | AUTHORIZED | 725012970 | Refund Generated due to proration on Bill #0080317294-2025-2025-0000-00 | Vehicle Sold | 2/10/2026 | 2/11/2026 | | | | | | | | | | | | | | | | 001 | TAX | (\$30.99) | \$0.00 | (\$30.99) |
| | | | | | | | | | | | | | | | 015 | TAX | (\$13.07) | \$0.00 | (\$13.07) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 003 | TAX | (\$2.92) | \$0.00 | (\$2.92) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 005 | TAX | (\$1.24) | \$0.00 | (\$1.24) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 004 | TAX | (\$10.72) | \$0.00 | (\$10.72) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 002 | TAX | (\$73.84) | \$0.00 | (\$73.84) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | Refund | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | \$132.78 | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | ICENHOUR, MAKAYLA SHAYNE | ICENHOUR, MAKAYLA SHAYNE | | 1001 MAY APPLE DR | | MATTHEWS, NC 28104 | Proration | 0084368117 | MAKWM | AUTHORIZED | 845381138 | Refund Generated due to proration on Bill #0084368117-2024-2024-0000-00 | Vehicle Sold | 2/6/2026 | 2/9/2026 | 001 | TAX | (\$10.29) | \$0.00 | (\$10.29) |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 700 | TAX | (\$13.62) | \$0.00 | (\$13.62) |
| 020 | TAX | (\$3.37) | \$0.00 | (\$3.37) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 003 | TAX | (\$1.10) | \$0.00 | (\$1.10) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 005 | TAX | (\$0.24) | \$0.00 | (\$0.24) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 004 | TAX | (\$1.84) | \$0.00 | (\$1.84) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 002 | TAX | (\$23.60) | \$0.00 | (\$23.60) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Refund | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| \$54.06 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IZZO, ANTHONY | IZZO, ANTHONY | | 1004 FIVE LEAF LN | | WAXHAM, NC 28173 | Proration | 0073677847 | TLP8375 | AUTHORIZED | 725371746 | Refund Generated due to proration on Bill #0073677847-2025-2025-0000-00 | Vehicle Sold | 2/12/2026 | 2/13/2026 | | | | | | | | | | | | | | | | 001 | TAX | (\$29.61) | \$0.00 | (\$29.61) |
| | | | | | | | | | | | | | | | 026 | TAX | (\$8.01) | \$0.00 | (\$8.01) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 003 | TAX | (\$2.79) | \$0.00 | (\$2.79) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 005 | TAX | (\$1.18) | \$0.00 | (\$1.18) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 004 | TAX | (\$10.25) | \$0.00 | (\$10.25) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 002 | TAX | (\$70.54) | \$0.00 | (\$70.54) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | Refund | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | \$122.38 | | | | | | | | | | | | | | | | | | | |



North Carolina Vehicle Tax System

Pending Refund Report

| Payee Name | Primary Owner | Secondary Owner | Address 1 | Address 2 | Address 3 | Refund Type | Bill # | Plate Number | Status | Transaction # | Refund Description | Refund Reason | Create Date | Authorization Date | Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change | | | | | | | | | | | | | | |
|---------------------------|---------------------------|----------------------------|----------------------|-----------|----------------------------|--------------------|------------|--------------|------------|---------------|--|--------------------|-------------|--------------------|--------------------------|--------------------------|------------|---------------------|--------------|------------------------|-----------|------------|---------|------------|-----------|---|--------------------|-----------|-----------|-----------------|-----|-----------|-----------------|
| JONES, DAVID GEORGE | JONES, DAVID GEORGE | | 1006 IVY WAY | | INDIAN TRAIL, NC 28079 | Proration | 0088652432 | VHX4772 | AUTHORIZED | 845820178 | Refund Generated due to proration on Bill #0088652432-2025-2025-0000-00 | Vehicle Sold | 2/9/2026 | 2/10/2026 | 001 | TAX | (\$3.91) | \$0.00 | (\$3.91) | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 600 | TAX | (\$5.91) | \$0.00 | (\$5.91) | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 020 | TAX | (\$1.61) | \$0.00 | (\$1.61) | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 003 | TAX | (\$0.37) | \$0.00 | (\$0.37) | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.16) | \$0.00 | (\$0.16) | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 004 | TAX | (\$1.35) | \$0.00 | (\$1.35) | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 002 | TAX | (\$9.31) | \$0.00 | (\$9.31) | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | Refund | | | | | | | | | | | | | | | | | | \$22.62 |
| JONES, JONATHAN DENNIS | JONES, JONATHAN DENNIS | JONES, PATRICIA KIRKLEY | 4045 WHIPCORD DR | | WAXHAM, NC 28173 | Proration | 0087041908 | VEW4401 | AUTHORIZED | 969929872 | Refund Generated due to proration on Bill #0087041908-2025-2025-0000-00 | Vehicle Sold | 2/25/2026 | 2/26/2026 | 001 | TAX | (\$6.87) | \$0.00 | (\$6.87) | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 500 | TAX | (\$17.72) | \$0.00 | (\$17.72) | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 500 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 028 | TAX | (\$2.81) | \$0.00 | (\$2.81) | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 003 | TAX | (\$0.65) | \$0.00 | (\$0.65) | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.27) | \$0.00 | (\$0.27) | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 004 | TAX | (\$2.37) | \$0.00 | (\$2.37) | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 002 | TAX | (\$16.36) | \$0.00 | (\$16.36) | | | | | | | | | | | | | | |
| Refund | | | | | | | | | | | | | | | | | | \$47.05 | | | | | | | | | | | | | | | |
| KELLER, STEVEN BRIAN | KELLER, STEVEN BRIAN | | 733 LOCHAVEN RD | | WAXHAM, NC 28173 | Proration | 0079944574 | VEL4869 | AUTHORIZED | 847487158 | Refund Generated due to proration on Bill #0079944574-2025-2025-0000-00 | Vehicle Sold | 2/19/2026 | 2/20/2026 | 001 | TAX | (\$32.72) | \$0.00 | (\$32.72) | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 800 | TAX | (\$10.19) | \$0.00 | (\$10.19) | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 026 | TAX | (\$8.85) | \$0.00 | (\$8.85) | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 003 | TAX | (\$3.08) | \$0.00 | (\$3.08) | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 005 | TAX | (\$1.31) | \$0.00 | (\$1.31) | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 004 | TAX | (\$11.32) | \$0.00 | (\$11.32) | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 002 | TAX | (\$77.95) | \$0.00 | (\$77.95) | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | Refund | | | | | | | | | | | | | | | | | | \$145.42 |
| KOLOTH, SUDHISH | KOLOTH, SUDHISH | | 4303 INNISFREE CT | | INDIAN TRAIL, NC 28079 | Proration | 0073274475 | KCP3593 | AUTHORIZED | 848688687 | Refund Generated due to proration on Bill #0073274475-2025-2025-0000-00 | Vehicle Totalled | 2/25/2026 | 2/26/2026 | 001 | TAX | (\$25.79) | \$0.00 | (\$25.79) | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 200 | TAX | (\$100.97) | \$0.00 | (\$100.97) | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 200 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 003 | TAX | (\$2.43) | \$0.00 | (\$2.43) | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 005 | TAX | (\$1.03) | \$0.00 | (\$1.03) | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 004 | TAX | (\$8.93) | \$0.00 | (\$8.93) | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 002 | TAX | (\$61.45) | \$0.00 | (\$61.45) | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | Refund | | | | | | | | | | | | | | | | | | \$200.60 |
| KORVINK, JULIAN ARIE | KORVINK, JULIAN ARIE | | 1501 BRADLEY DR | | MONROE, NC 28112 | Adjustment < \$100 | 0089488845 | MBD3949 | PENDING | 727706052 | Refund Generated due to adjustment on Bill #0089488845-2025-2025-0000-00 | SLVG or RBLT TTL | 2/26/2026 | | 001 | TAX | (\$21.07) | \$0.00 | (\$21.07) | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 015 | TAX | (\$8.89) | \$0.00 | (\$8.89) | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 003 | TAX | (\$1.99) | \$0.00 | (\$1.99) | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.84) | \$0.00 | (\$0.84) | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 004 | TAX | (\$7.29) | \$0.00 | (\$7.29) | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 002 | TAX | (\$50.19) | \$0.00 | (\$50.19) | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | Refund | | | | | | | | | | | | | | | | | | \$90.27 |
| | | | | | | | | | | | | | | | KOTAMSETTY, RAMA MANOHAR | KOTAMSETTY, RAMA MANOHAR | | 604 BAILEY MILLS DR | | STALLINGS, NC 28104 | Proration | 0085416980 | LKE5043 | AUTHORIZED | 848339947 | Refund Generated due to proration on Bill #0085416980-2024-2024-0000-00 | Vehicle Totalled | 2/23/2026 | 2/24/2026 | 001 | TAX | (\$28.09) | \$0.00 |
| 700 | TAX | (\$37.17) | \$0.00 | (\$37.17) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 020 | TAX | (\$9.21) | \$0.00 | (\$9.21) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 003 | TAX | (\$3.01) | \$0.00 | (\$3.01) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 005 | TAX | (\$0.67) | \$0.00 | (\$0.67) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 004 | TAX | (\$5.03) | \$0.00 | (\$5.03) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 002 | TAX | (\$64.40) | \$0.00 | (\$64.40) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Refund | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | \$147.58 | | | |
| LAUGHLIN, WILLIAM BRANTLY | LAUGHLIN, WILLIAM BRANTLY | | 2207 CAMERON BLVD | | ISLE OF PALMS, SC 29451 | Proration | 0039718701 | KCATUK | AUTHORIZED | 969532200 | Refund Generated due to proration on Bill #0039718701-2024-2024-0000-00 | Reg . Out of state | 2/23/2026 | 2/24/2026 | 001 | TAX | (\$19.83) | \$0.00 | (\$19.83) | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 101 | TAX | (\$9.72) | \$0.00 | (\$9.72) | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 101 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 026 | TAX | (\$4.83) | \$0.00 | (\$4.83) | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 003 | TAX | (\$2.13) | \$0.00 | (\$2.13) | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.47) | \$0.00 | (\$0.47) | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 004 | TAX | (\$3.55) | \$0.00 | (\$3.55) | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 002 | TAX | (\$45.45) | \$0.00 | (\$45.45) | | | | | | | | | | | | | | |
| Refund | | | | | | | | | | | | | | | | | | \$85.98 | | | | | | | | | | | | | | | |
| LEHECKA, GERALD EDWARD JR | LEHECKA, GERALD EDWARD JR | | 6922 SPRUCE PINE TRL | | WAXHAM, NC 28173 | Proration | 0060036457 | YEAHKAY | AUTHORIZED | 724296534 | Refund Generated due to proration on Bill #0060036457-2024-2024-0000-00 | Vehicle Sold | 2/4/2026 | 2/5/2026 | 001 | TAX | (\$26.47) | \$0.00 | (\$26.47) | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 028 | TAX | (\$8.48) | \$0.00 | (\$8.48) | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 003 | TAX | (\$2.84) | \$0.00 | (\$2.84) | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.63) | \$0.00 | (\$0.63) | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 004 | TAX | (\$4.74) | \$0.00 | (\$4.74) | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 002 | TAX | (\$60.70) | \$0.00 | (\$60.70) | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | Refund | | | | | | | | | | | | | | | | | | \$103.86 |
| | | | | | | | | | | | | | | | MARTIN, LAUREN ELIZABETH | MARTIN, LAUREN ELIZABETH | | 5913 TROPHY LOOP | | LAKELAND, FL 33811 | Proration | 0077304328 | RHD9843 | AUTHORIZED | 726418494 | Refund Generated due to proration on Bill #0077304328-2024-2024-0000-00 | Reg . Out of state | 2/19/2026 | 2/20/2026 | 001 | TAX | (\$26.69) | \$0.00 |
| 020 | TAX | (\$8.75) | \$0.00 | (\$8.75) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 003 | TAX | (\$2.86) | \$0.00 | (\$2.86) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 005 | TAX | (\$0.64) | \$0.00 | (\$0.64) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 004 | TAX | (\$4.77) | \$0.00 | (\$4.77) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 002 | TAX | (\$61.20) | \$0.00 | (\$61.20) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Refund | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | \$104.91 | | | |



North Carolina Vehicle Tax System

Pending Refund Report

| Payee Name | Primary Owner | Secondary Owner | Address 1 | Address 2 | Address 3 | Refund Type | Bill # | Plate Number | Status | Transaction # | Refund Description | Refund Reason | Create Date | Authorization Date | Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change | | | | | | | | | | | | | |
|------------------------------|------------------------------|--------------------------|---------------------------|-----------|------------------------|--------------------|------------|--------------|------------|---------------|---|---------------|-------------|--------------------|--------------------------|--------------------------|-----------------|-----------------------|--------------|----------------------|-----------|------------|--------|------------|-----------|---|--------------|-----------|-----------|----------------|-----|-----------------|
| MAYES, BLADON RICHARD | MAYES, BLADON RICHARD | | 2520 COATSDALE LN | | MATTHEWS, NC 28104 | Proration | 0040734805 | PHR4385 | AUTHORIZED | 969531472 | Refund Generated due to proration on Bill #0040734805-2025-2025-0000-00 | Vehicle Sold | 2/23/2026 | 2/24/2026 | 001 | TAX | (\$1.11) | \$0.00 | (\$1.11) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 700 | TAX | (\$1.87) | \$0.00 | (\$1.87) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 700 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 020 | TAX | (\$0.46) | \$0.00 | (\$0.46) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 003 | TAX | (\$0.10) | \$0.00 | (\$0.10) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.05) | \$0.00 | (\$0.05) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 004 | TAX | (\$0.38) | \$0.00 | (\$0.38) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 002 | TAX | (\$2.65) | \$0.00 | (\$2.65) | | | | | | | | | | | | | |
| Refund | | | | | | | | | | | | | | | | | \$6.62 | | | | | | | | | | | | | | | |
| MCDOWELL, TRACY LYNN | MCDOWELL, TRACY LYNN | | 1912 STEELE ST | | MONROE, NC 28110 | Proration | 0075287931 | MST | AUTHORIZED | 844926831 | Refund Generated due to proration on Bill #0075287931-2024-2024-0000-00 | Vehicle Sold | 2/3/2026 | 2/4/2026 | 001 | TAX | (\$12.51) | \$0.00 | (\$12.51) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 200 | TAX | (\$38.53) | \$0.00 | (\$38.53) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 200 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 003 | TAX | (\$1.34) | \$0.00 | (\$1.34) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.30) | \$0.00 | (\$0.30) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 004 | TAX | (\$2.24) | \$0.00 | (\$2.24) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 002 | TAX | (\$28.69) | \$0.00 | (\$28.69) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | Refund | | | | | | | | | | | | | | | | | \$83.61 |
| MCGLOHON, MAX DANIEL | MCGLOHON, MAX DANIEL | | 1432 GREAT RD | | WAXHAM, NC 28173 | Proration | 0067838701 | CCS9187 | AUTHORIZED | 966684088 | Refund Generated due to proration on Bill #0067838701-2025-2025-0000-00 | Vehicle Sold | 2/10/2026 | 2/11/2026 | 001 | TAX | (\$15.07) | \$0.00 | (\$15.07) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 500 | TAX | (\$38.88) | \$0.00 | (\$38.88) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 500 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 028 | TAX | (\$6.17) | \$0.00 | (\$6.17) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 003 | TAX | (\$1.42) | \$0.00 | (\$1.42) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.60) | \$0.00 | (\$0.60) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 004 | TAX | (\$5.22) | \$0.00 | (\$5.22) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 002 | TAX | (\$35.91) | \$0.00 | (\$35.91) | | | | | | | | | | | | | |
| Refund | | | | | | | | | | | | | | | | | \$103.27 | | | | | | | | | | | | | | | |
| MCKNIGHT, DANIELLE CHRISTINE | MCKNIGHT, DANIELLE CHRISTINE | MCKNIGHT, PETER SINCLAIR | 1603 SARATOGA BLVD | | INDIAN TRAIL, NC 28079 | Proration | 0086530666 | HCB6705 | AUTHORIZED | 845381712 | Refund Generated due to proration on Bill #0086530666-2025-2025-0000-00 | Vehicle Sold | 2/6/2026 | 2/9/2026 | 001 | TAX | (\$13.84) | \$0.00 | (\$13.84) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 600 | TAX | (\$20.94) | \$0.00 | (\$20.94) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 023 | TAX | (\$5.26) | \$0.00 | (\$5.26) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 003 | TAX | (\$1.31) | \$0.00 | (\$1.31) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.56) | \$0.00 | (\$0.56) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 004 | TAX | (\$4.79) | \$0.00 | (\$4.79) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 002 | TAX | (\$32.98) | \$0.00 | (\$32.98) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | Refund | | | | | | | | | | | | | | | | | \$79.68 |
| MCNULTY, JULIE ANN | MCNULTY, JULIE ANN | | 3228 KAREN LN | | MONROE, NC 28110 | Proration | 0048199762 | EDW8504 | AUTHORIZED | 724989828 | Refund Generated due to proration on Bill #0048199762-2024-2024-0000-00 | Vehicle Sold | 2/9/2026 | 2/10/2026 | 001 | TAX | (\$5.72) | \$0.00 | (\$5.72) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 015 | TAX | (\$1.93) | \$0.00 | (\$1.93) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 003 | TAX | (\$0.61) | \$0.00 | (\$0.61) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.14) | \$0.00 | (\$0.14) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 004 | TAX | (\$1.03) | \$0.00 | (\$1.03) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 002 | TAX | (\$13.12) | \$0.00 | (\$13.12) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | Refund | | | | | | | | | | | | | | | | | \$22.55 |
| | | | | | | | | | | | | | | | MECHANICAL ADVANTAGE INC | MECHANICAL ADVANTAGE INC | | 7222 LONNIE LITTLE RD | | MARSHVILLE, NC 28103 | Proration | 0083465483 | EB6640 | AUTHORIZED | 726049584 | Refund Generated due to proration on Bill #0083465483-2024-2024-0000-00 | Vehicle Sold | 2/17/2026 | 2/18/2026 | 001 | TAX | (\$11.56) |
| 017 | TAX | (\$4.17) | \$0.00 | (\$4.17) | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 003 | TAX | (\$1.24) | \$0.00 | (\$1.24) | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 005 | TAX | (\$0.27) | \$0.00 | (\$0.27) | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 004 | TAX | (\$2.07) | \$0.00 | (\$2.07) | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 002 | TAX | (\$26.50) | \$0.00 | (\$26.50) | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Refund | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | \$45.81 | | |
| MEHTA, AMIT BIPINCHANDRA | MEHTA, AMIT BIPINCHANDRA | | 1015 AINSDALE DR | | MATTHEWS, NC 28104 | Proration | 0064579165 | TEJ9725 | AUTHORIZED | 846062315 | Refund Generated due to proration on Bill #0064579165-2024-2024-0000-00 | Vehicle Sold | 2/11/2026 | 2/12/2026 | | | | | | | | | | | | | | | | 001 | TAX | (\$4.43) |
| | | | | | | | | | | | | | | | 600 | TAX | (\$5.02) | \$0.00 | (\$5.02) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 020 | TAX | (\$1.45) | \$0.00 | (\$1.45) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 003 | TAX | (\$0.47) | \$0.00 | (\$0.47) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.10) | \$0.00 | (\$0.10) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 004 | TAX | (\$0.79) | \$0.00 | (\$0.79) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 002 | TAX | (\$10.15) | \$0.00 | (\$10.15) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | Refund | | | | | | | | | | | | | | | | | \$22.41 |
| MELNYCHENKO, PETRO | MELNYCHENKO, PETRO | MELNYCHENKO, YURII | 4108 NEW CASTLE LN | | MONROE, NC 28110 | Proration | 0087007675 | RHR2107 | AUTHORIZED | 845848486 | Refund Generated due to proration on Bill #0087007675-2025-2025-0000-00 | Vehicle Sold | 2/10/2026 | 2/11/2026 | 001 | TAX | (\$48.19) | \$0.00 | (\$48.19) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 600 | TAX | (\$72.89) | \$0.00 | (\$72.89) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 023 | TAX | (\$18.31) | \$0.00 | (\$18.31) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 003 | TAX | (\$4.55) | \$0.00 | (\$4.55) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 005 | TAX | (\$1.93) | \$0.00 | (\$1.93) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 004 | TAX | (\$16.68) | \$0.00 | (\$16.68) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 002 | TAX | (\$114.81) | \$0.00 | (\$114.81) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | Refund | | | | | | | | | | | | | | | | | \$277.36 |
| MOORE, WINTER NICOLE | MOORE, WINTER NICOLE | | 924 MARSHVILLE OLIVE BRAN | CH RD | MARSHVILLE, NC 28103 | Adjustment < \$100 | 0089149153 | FLD6108 | PENDING | 965923944 | Refund Generated due to adjustment on Bill #0089149153-2025-2025-0000 | Situs error | 2/5/2026 | | 001 | TAX | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 200 | TAX | (\$35.16) | \$0.00 | (\$35.16) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 200 | VEHICLE FEE | (\$30.00) | \$0.00 | (\$30.00) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 018 | TAX | \$5.35 | \$0.00 | \$5.35 | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 003 | TAX | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 005 | TAX | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 004 | TAX | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 002 | TAX | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | |
| Refund | | | | | | | | | | | | | | | | | \$59.81 | | | | | | | | | | | | | | | |



North Carolina Vehicle Tax System

Pending Refund Report

| Payee Name | Primary Owner | Secondary Owner | Address 1 | Address 2 | Address 3 | Refund Type | Bill # | Plate Number | Status | Transaction # | Refund Description | Refund Reason | Create Date | Authorization Date | Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change | | | | | | | | | | | | | | | |
|-------------------------|-------------------------|---------------------|-----------------------|-----------|------------------------|--------------------|------------|--------------|------------|---------------|--|------------------|-------------|--------------------|--------------------------|--------------------------|------------|--------------------------|--------------|------------------------|-----------|------------|---------|------------|-----------|---|--------------|-----------|-----------|-----|-----|-----------|--------|-----------|
| MORGUN, VADYM | MORGUN, VADYM | | 3105 BIDWELL AVE | | WAXHAM, NC 28173 | Proration | 0089267948 | LKN5490 | AUTHORIZED | 969533896 | Refund Generated due to proration on Bill #0089267948-2025-2025-0000-00 | Other Errors | 2/23/2026 | 2/24/2026 | 001 | TAX | (\$134.37) | \$0.00 | (\$134.37) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 500 | TAX | (\$346.70) | \$0.00 | (\$346.70) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 500 | VEHICLE FEE | (\$25.00) | \$0.00 | (\$25.00) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 028 | TAX | (\$54.99) | \$0.00 | (\$54.99) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 003 | TAX | (\$12.67) | \$0.00 | (\$12.67) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 005 | TAX | (\$5.38) | \$0.00 | (\$5.38) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 004 | TAX | (\$46.50) | \$0.00 | (\$46.50) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 002 | TAX | (\$320.15) | \$0.00 | (\$320.15) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | Refund | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | \$945.76 | | | | | | | | | | | | | | | | | | | |
| NASH, ERIC JORDAN | NASH, ERIC JORDAN | | 1007 DAWN LIGHT RD | | INDIAN TRAIL, NC 28079 | Proration | 0053191931 | HCT3837 | AUTHORIZED | 846662714 | Refund Generated due to proration on Bill #0053191931-2024-2024-0000-00 | Vehicle Sold | 2/11/2026 | 2/12/2026 | 001 | TAX | (\$3.07) | \$0.00 | (\$3.07) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 200 | TAX | (\$9.44) | \$0.00 | (\$9.44) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 200 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 003 | TAX | (\$0.33) | \$0.00 | (\$0.33) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.07) | \$0.00 | (\$0.07) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 004 | TAX | (\$0.55) | \$0.00 | (\$0.55) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 002 | TAX | (\$7.03) | \$0.00 | (\$7.03) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | Refund | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | \$20.49 | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | NEAL, GREGORY LAMONT | NEAL, GREGORY LAMONT | | 1718 MCINTYRE RD | | WINGATE, NC 28174 | Proration | 0087692450 | LLV8551 | AUTHORIZED | 726226962 | Refund Generated due to proration on Bill #0087692450-2025-2025-0000-00 | Vehicle Sold | 2/18/2026 | 2/19/2026 | 001 | TAX | (\$10.37) | \$0.00 | (\$10.37) |
| 022 | TAX | (\$6.64) | \$0.00 | (\$6.64) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 003 | TAX | (\$0.98) | \$0.00 | (\$0.98) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 005 | TAX | (\$0.41) | \$0.00 | (\$0.41) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 004 | TAX | (\$3.59) | \$0.00 | (\$3.59) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 002 | TAX | (\$24.72) | \$0.00 | (\$24.72) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Refund | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| \$46.71 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| NOWAK, ROBERT GRZEGORZ | NOWAK, ROBERT GRZEGORZ | | 708 HOUSTON DR | | MONROE, NC 28110 | Proration | 0084117779 | KKA7531 | AUTHORIZED | 846485934 | Refund Generated due to proration on Bill #0084117779-2024-2024-0000-00 | Vehicle Sold | 2/13/2026 | 2/17/2026 | | | | | | | | | | | | | | | | 001 | TAX | (\$34.38) | \$0.00 | (\$34.38) |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 970 | TAX | (\$3.47) | \$0.00 | (\$3.47) |
| | | | | | | | | | | | | | | | 026 | TAX | (\$8.38) | \$0.00 | (\$8.38) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 003 | TAX | (\$3.68) | \$0.00 | (\$3.68) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.82) | \$0.00 | (\$0.82) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 004 | TAX | (\$6.15) | \$0.00 | (\$6.15) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 002 | TAX | (\$78.82) | \$0.00 | (\$78.82) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | Refund | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | \$135.70 | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | NYDISH, STEVEN ARNOLD | NYDISH, STEVEN ARNOLD | | 5816 LINDLEY CRESCENT DR | | INDIAN TRAIL, NC 28079 | Proration | 0069002044 | KWP4046 | AUTHORIZED | 724296930 | Refund Generated due to proration on Bill #0069002044-2025-2025-0000-00 | Vehicle Sold | 2/4/2026 | 2/5/2026 | 001 | TAX | (\$12.07) | \$0.00 | (\$12.07) |
| 026 | TAX | (\$3.27) | \$0.00 | (\$3.27) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 003 | TAX | (\$1.14) | \$0.00 | (\$1.14) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 005 | TAX | (\$0.48) | \$0.00 | (\$0.48) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 004 | TAX | (\$4.18) | \$0.00 | (\$4.18) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 002 | TAX | (\$28.76) | \$0.00 | (\$28.76) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Refund | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| \$49.90 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ORIGEL, RAUL EDUARDO JR | ORIGEL, RAUL EDUARDO JR | | 303 RANELAGH DR | | WAXHAM, NC 28173 | Adjustment < \$100 | 0089306058 | WAT6373 | PENDING | 726417138 | Refund Generated due to adjustment on Bill #0089306058-2025-2025-0000-00 | SLVG or RBLT TTL | 2/19/2026 | | | | | | | | | | | | | | | | | 001 | TAX | (\$7.18) | \$0.00 | (\$7.18) |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 026 | TAX | (\$1.94) | \$0.00 | (\$1.94) |
| | | | | | | | | | | | | | | | 003 | TAX | (\$0.67) | \$0.00 | (\$0.67) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.28) | \$0.00 | (\$0.28) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 004 | TAX | (\$2.48) | \$0.00 | (\$2.48) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 002 | TAX | (\$17.09) | \$0.00 | (\$17.09) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | Refund | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | \$29.64 | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | PAIGE, ANDREA PHELPS | PAIGE, ANDREA PHELPS | | 1015 MASTER GUNNER CT | | INDIAN TRAIL, NC 28079 | Proration | 0085182159 | KBN4628 | AUTHORIZED | 845382272 | Refund Generated due to proration on Bill #0085182159-2024-2024-0000-00 | Vehicle Sold | 2/6/2026 | 2/9/2026 | 001 | TAX | (\$33.78) | \$0.00 | (\$33.78) |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 600 | TAX | (\$38.29) | \$0.00 | (\$38.29) |
| 020 | TAX | (\$11.08) | \$0.00 | (\$11.08) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 003 | TAX | (\$3.62) | \$0.00 | (\$3.62) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 005 | TAX | (\$0.81) | \$0.00 | (\$0.81) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 004 | TAX | (\$6.04) | \$0.00 | (\$6.04) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 002 | TAX | (\$77.46) | \$0.00 | (\$77.46) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Refund | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| \$171.08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PAIGE, ANDREA PHELPS | PAIGE, ANDREA PHELPS | | 1015 MASTER GUNNER CT | | INDIAN TRAIL, NC 28079 | Proration | 0075746345 | JDS4701 | AUTHORIZED | 845382286 | Refund Generated due to proration on Bill #0075746345-2024-2024-0000-00 | Vehicle Sold | 2/6/2026 | 2/9/2026 | | | | | | | | | | | | | | | | 001 | TAX | (\$5.27) | \$0.00 | (\$5.27) |
| | | | | | | | | | | | | | | | 600 | TAX | (\$5.97) | \$0.00 | (\$5.97) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 020 | TAX | (\$1.73) | \$0.00 | (\$1.73) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 003 | TAX | (\$0.56) | \$0.00 | (\$0.56) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.13) | \$0.00 | (\$0.13) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 004 | TAX | (\$0.94) | \$0.00 | (\$0.94) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 002 | TAX | (\$12.08) | \$0.00 | (\$12.08) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | Refund | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | \$26.68 | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | PALMIERI, ADRIAN ANTONIO | PALMIERI, ADRIAN ANTONIO | | 3001 LINSTEAD DR | | INDIAN TRAIL, NC 28079 | Proration | 0088978220 | LMH7160 | AUTHORIZED | 847487725 | Refund Generated due to proration on Bill #0088978220-2025-2025-0000-00 | Vehicle Sold | 2/19/2026 | 2/20/2026 | 001 | TAX | (\$10.78) | \$0.00 | (\$10.78) |
| 600 | TAX | (\$16.30) | \$0.00 | (\$16.30) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 020 | TAX | (\$4.43) | \$0.00 | (\$4.43) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 003 | TAX | (\$1.02) | \$0.00 | (\$1.02) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 005 | TAX | (\$0.43) | \$0.00 | (\$0.43) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 004 | TAX | (\$3.73) | \$0.00 | (\$3.73) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 002 | TAX | (\$25.68) | \$0.00 | (\$25.68) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Refund | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| \$62.37 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PARIKH, NIRAV VIJAY | PARIKH, NIRAV VIJAY | PARIKH, HIRAL NIRAV | 200 PUMPKIN SEED CT | | MATTHEWS, NC 28104 | Proration | 0069981807 | 1AARAV | AUTHORIZED | 849314389 | Refund Generated due to proration on Bill #0069981807-2024-2024-0000-00 | Vehicle Totalled | 2/27/2026 | 3/3/2026 | | | | | | | | | | | | | | | | 001 | TAX | (\$10.88) | \$0.00 | (\$10.88) |
| | | | | | | | | | | | | | | | 800 | TAX | (\$1.67) | \$0.00 | (\$1.67) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 026 | TAX | (\$2.65) | \$0.00 | (\$2.65) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 003 | TAX | (\$1.17) | \$0.00 | (\$1.17) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.26) | \$0.00 | (\$0.26) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 004 | TAX | (\$1.95) | \$0.00 | (\$1.95) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 002 | TAX | (\$24.94) | \$0.00 | (\$24.94) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | Refund | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | \$43.52 | | | | | | | | | | | | | | | | | | | |



North Carolina Vehicle Tax System

Pending Refund Report

| Payee Name | Primary Owner | Secondary Owner | Address 1 | Address 2 | Address 3 | Refund Type | Bill # | Plate Number | Status | Transaction # | Refund Description | Refund Reason | Create Date | Authorization Date | Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change | |
|--------------------------------|--------------------------------|----------------------|-----------------------------|------------|------------------------|--------------------|------------|--------------|------------|---------------|--|-------------------|-------------|--------------------|------------------|-------------|------------|-----------------|--------------|-----------------|
| PASULA, SANTHOSH KUMAR | PASULA, SANTHOSH KUMAR | | 1017 FIRETHORNE CLUB DR | | WAXHAM, NC 28173 | Proration | 0084159195 | 9F3181 | AUTHORIZED | 968555856 | Refund Generated due to proration on Bill #0084159195-2024-2024-0000-00 | Vehicle Sold | 2/19/2026 | 2/20/2026 | 001 | TAX | (\$4.12) | \$0.00 | (\$4.12) | |
| | | | | | | | | | | | | | | | 101 | TAX | (\$2.02) | \$0.00 | (\$2.02) | |
| | | | | | | | | | | | | | | | 101 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | | | | | | | | 026 | TAX | (\$1.00) | \$0.00 | (\$1.00) | |
| | | | | | | | | | | | | | | | 003 | TAX | (\$0.44) | \$0.00 | (\$0.44) | |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.10) | \$0.00 | (\$0.10) | |
| | | | | | | | | | | | | | | | 004 | TAX | (\$0.73) | \$0.00 | (\$0.73) | |
| | | | | | | | | | | | | | | | 002 | TAX | (\$9.45) | \$0.00 | (\$9.45) | |
| | | | | | | | | | | | | | | | Refund | | | | | \$17.86 |
| | | | | | | | | | | | | | | | 001 | TAX | (\$12.14) | \$0.00 | (\$12.14) | |
| 015 | TAX | (\$4.11) | \$0.00 | (\$4.11) | | | | | | | | | | | | | | | | |
| 003 | TAX | (\$1.30) | \$0.00 | (\$1.30) | | | | | | | | | | | | | | | | |
| 005 | TAX | (\$0.29) | \$0.00 | (\$0.29) | | | | | | | | | | | | | | | | |
| 004 | TAX | (\$2.18) | \$0.00 | (\$2.18) | | | | | | | | | | | | | | | | |
| 002 | TAX | (\$27.85) | \$0.00 | (\$27.85) | | | | | | | | | | | | | | | | |
| Refund | | | | | \$47.87 | | | | | | | | | | | | | | | |
| PATEL, CHETANABEN SHAILESHKUMA | PATEL, CHETANABEN SHAILESHKUMA | | 1200 WYNHURST DR | | WAXHAM, NC 28173 | Proration | 0037515870 | EEN9158 | AUTHORIZED | 724296018 | Refund Generated due to proration on Bill #0037515870-2024-2024-0000-00 | Vehicle Sold | 2/4/2026 | 2/5/2026 | 001 | TAX | (\$0.37) | \$0.00 | (\$0.37) | |
| | | | | | | | | | | | | | | | 800 | TAX | (\$0.12) | \$0.00 | (\$0.12) | |
| | | | | | | | | | | | | | | | 026 | TAX | (\$0.10) | \$0.00 | (\$0.10) | |
| | | | | | | | | | | | | | | | 003 | TAX | (\$0.03) | \$0.00 | (\$0.03) | |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.01) | \$0.00 | (\$0.01) | |
| | | | | | | | | | | | | | | | 004 | TAX | (\$0.13) | \$0.00 | (\$0.13) | |
| | | | | | | | | | | | | | | | 002 | TAX | (\$0.89) | \$0.00 | (\$0.89) | |
| | | | | | | | | | | | | | | | Refund | | | | | \$1.65 |
| | | | | | | | | | | | | | | | 001 | TAX | (\$1.17) | \$0.00 | (\$1.17) | |
| | | | | | | | | | | | | | | | 200 | TAX | (\$4.58) | \$0.00 | (\$4.58) | |
| 200 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | |
| 003 | TAX | (\$0.11) | \$0.00 | (\$0.11) | | | | | | | | | | | | | | | | |
| 005 | TAX | (\$0.05) | \$0.00 | (\$0.05) | | | | | | | | | | | | | | | | |
| 004 | TAX | (\$0.40) | \$0.00 | (\$0.40) | | | | | | | | | | | | | | | | |
| 002 | TAX | (\$2.79) | \$0.00 | (\$2.79) | | | | | | | | | | | | | | | | |
| Refund | | | | | \$9.10 | | | | | | | | | | | | | | | |
| ROBBINS, KENNETH WAYNE | ROBBINS, KENNETH WAYNE | | 340 CHESTNUT PKWY | APT 2108 | INDIAN TRAIL, NC 28079 | Proration | 0084549742 | TVK7337 | AUTHORIZED | 848386462 | Refund Generated due to proration on Bill #0084549742-2024-2024-0000-00 | Vehicle Sold | 2/24/2026 | 2/25/2026 | 001 | TAX | (\$0.68) | \$0.00 | (\$0.68) | |
| | | | | | | | | | | | | | | | 600 | TAX | (\$0.77) | \$0.00 | (\$0.77) | |
| | | | | | | | | | | | | | | | 020 | TAX | (\$0.22) | \$0.00 | (\$0.22) | |
| | | | | | | | | | | | | | | | 003 | TAX | (\$0.07) | \$0.00 | (\$0.07) | |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.02) | \$0.00 | (\$0.02) | |
| | | | | | | | | | | | | | | | 004 | TAX | (\$0.12) | \$0.00 | (\$0.12) | |
| | | | | | | | | | | | | | | | 002 | TAX | (\$1.56) | \$0.00 | (\$1.56) | |
| | | | | | | | | | | | | | | | Refund | | | | | \$3.44 |
| | | | | | | | | | | | | | | | 001 | TAX | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | | | | | | | | 200 | TAX | (\$63.00) | \$0.00 | (\$63.00) | |
| 200 | VEHICLE FEE | (\$30.00) | \$0.00 | (\$30.00) | | | | | | | | | | | | | | | | |
| 024 | TAX | \$9.37 | \$0.00 | \$9.37 | | | | | | | | | | | | | | | | |
| 003 | TAX | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | |
| 005 | TAX | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | |
| 004 | TAX | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | |
| 002 | TAX | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | |
| Refund | | | | | \$84.43 | | | | | | | | | | | | | | | |
| SAUCIUC, JULIANA JANTZEN | SAUCIUC, JULIANA JANTZEN | | 4447 OLD PAGELAND MONROE RD | | MONROE, NC 28112 | Adjustment < \$100 | 0046492851 | FLW5047 | PENDING | 727983696 | Refund Generated due to adjustment on Bill #0046492851-2025-2025-0000-00 | Over Assessment | 2/27/2026 | | 001 | TAX | (\$3.84) | \$0.00 | (\$3.84) | |
| | | | | | | | | | | | | | | | 024 | TAX | (\$2.21) | \$0.00 | (\$2.21) | |
| | | | | | | | | | | | | | | | 003 | TAX | (\$0.37) | \$0.00 | (\$0.37) | |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.15) | \$0.00 | (\$0.15) | |
| | | | | | | | | | | | | | | | 004 | TAX | (\$1.33) | \$0.00 | (\$1.33) | |
| | | | | | | | | | | | | | | | 002 | TAX | (\$9.16) | \$0.00 | (\$9.16) | |
| | | | | | | | | | | | | | | | Refund | | | | | \$17.06 |
| | | | | | | | | | | | | | | | 001 | TAX | (\$53.51) | \$0.00 | (\$53.51) | |
| | | | | | | | | | | | | | | | 500 | TAX | (\$138.07) | \$0.00 | (\$138.07) | |
| | | | | | | | | | | | | | | | 500 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 | |
| 028 | TAX | (\$21.90) | \$0.00 | (\$21.90) | | | | | | | | | | | | | | | | |
| 003 | TAX | (\$5.05) | \$0.00 | (\$5.05) | | | | | | | | | | | | | | | | |
| 005 | TAX | (\$2.14) | \$0.00 | (\$2.14) | | | | | | | | | | | | | | | | |
| 004 | TAX | (\$18.52) | \$0.00 | (\$18.52) | | | | | | | | | | | | | | | | |
| 002 | TAX | (\$127.49) | \$0.00 | (\$127.49) | | | | | | | | | | | | | | | | |
| Refund | | | | | \$366.68 | | | | | | | | | | | | | | | |
| SLATER, BRITNEY | SLATER, BRITNEY | SLATER, DAWN DESHAWN | 113 CHARLESTON GRAY WAY | | PAGELAND, SC 29728 | Proration | 0086721783 | L3P4747 | AUTHORIZED | 845848759 | Refund Generated due to proration on Bill #0086721783-2025-2025-0000-00 | Reg. Out of state | 2/10/2026 | 2/11/2026 | 001 | TAX | (\$14.74) | \$0.00 | (\$14.74) | |
| | | | | | | | | | | | | | | | 200 | TAX | (\$57.69) | \$0.00 | (\$57.69) | |
| | | | | | | | | | | | | | | | 200 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | | | | | | | | 003 | TAX | (\$1.39) | \$0.00 | (\$1.39) | |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.59) | \$0.00 | (\$0.59) | |
| | | | | | | | | | | | | | | | 004 | TAX | (\$5.10) | \$0.00 | (\$5.10) | |
| | | | | | | | | | | | | | | | 002 | TAX | (\$35.12) | \$0.00 | (\$35.12) | |
| | | | | | | | | | | | | | | | Refund | | | | | \$114.63 |



North Carolina Vehicle Tax System

Pending Refund Report

| Payee Name | Primary Owner | Secondary Owner | Address 1 | Address 2 | Address 3 | Refund Type | Bill # | Plate Number | Status | Transaction # | Refund Description | Refund Reason | Create Date | Authorization Date | Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change | |
|------------------------------|------------------------------|----------------------------|--------------------|-----------|------------------------|-------------|------------|--------------|------------|---------------|---|--------------------|-------------|--------------------|--------------------|--------------------|-----------|------------------|--------------|------------------|
| SLUSHER, LOGAN TAYLOR | SLUSHER, LOGAN TAYLOR | | 4016 ALSTON DR | | LANCASTER, SC 29720 | Proration | 0056769915 | HDW2698 | AUTHORIZED | 967162896 | Refund Generated due to proration on Bill #0056769915-2024-2024-0000-00 | Reg . Out of state | 2/12/2026 | 2/13/2026 | 001 | TAX | (\$13.86) | \$0.00 | (\$13.86) | |
| | | | | | | | | | | | | | | | 500 | TAX | (\$32.70) | \$0.00 | (\$32.70) | |
| | | | | | | | | | | | | | | | 500 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | | | | | | | | 028 | TAX | (\$4.44) | \$0.00 | (\$4.44) | |
| | | | | | | | | | | | | | | | 003 | TAX | (\$1.48) | \$0.00 | (\$1.48) | |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.33) | \$0.00 | (\$0.33) | |
| | | | | | | | | | | | | | | | 004 | TAX | (\$2.48) | \$0.00 | (\$2.48) | |
| | | | | | | | | | | | | | | | 002 | TAX | (\$31.79) | \$0.00 | (\$31.79) | |
| | | | | | | | | | | | | | | | Refund | | | | | \$87.08 |
| | | | | | | | | | | | | | | | STELZL, TINA MARIE | STELZL, TINA MARIE | | 521 GALESBURG DR | | MONROE, NC 28110 |
| 019 | TAX | (\$1.31) | \$0.00 | (\$1.31) | | | | | | | | | | | | | | | | |
| 003 | TAX | (\$0.36) | \$0.00 | (\$0.36) | | | | | | | | | | | | | | | | |
| 005 | TAX | (\$0.00) | \$0.00 | (\$0.00) | | | | | | | | | | | | | | | | |
| 004 | TAX | (\$0.60) | \$0.00 | (\$0.60) | | | | | | | | | | | | | | | | |
| 002 | TAX | (\$7.71) | \$0.00 | (\$7.71) | | | | | | | | | | | | | | | | |
| Refund | | | | | \$13.42 | | | | | | | | | | | | | | | |
| STEWART, BRADFORD ALLEN | STEWART, BRADFORD ALLEN | STEWART, ELIZABETH CARROLL | 211 TALLOW TREE CT | | WAXHAM, NC 28173 | Proration | 0025398848 | 317258 | AUTHORIZED | 724987782 | Refund Generated due to proration on Bill #0025398848-2024-2024-0000-00 | Vehicle Totalled | 2/9/2026 | 2/10/2026 | 001 | TAX | (\$7.55) | \$0.00 | (\$7.55) | |
| | | | | | | | | | | | | | | | 026 | TAX | (\$1.84) | \$0.00 | (\$1.84) | |
| | | | | | | | | | | | | | | | 003 | TAX | (\$0.81) | \$0.00 | (\$0.81) | |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.18) | \$0.00 | (\$0.18) | |
| | | | | | | | | | | | | | | | 004 | TAX | (\$1.35) | \$0.00 | (\$1.35) | |
| | | | | | | | | | | | | | | | 002 | TAX | (\$17.31) | \$0.00 | (\$17.31) | |
| | | | | | | | | | | | | | | | Refund | | | | | \$29.04 |
| STEWART, BRADFORD ALLEN | STEWART, BRADFORD ALLEN | STEWART, ELIZABETH CARROLL | 211 TALLOW TREE CT | | WAXHAM, NC 28173 | Proration | 0042184279 | 237658 | AUTHORIZED | 724987788 | Refund Generated due to proration on Bill #0042184279-2024-2024-0000-00 | Vehicle Totalled | 2/9/2026 | 2/10/2026 | 001 | TAX | (\$7.62) | \$0.00 | (\$7.62) | |
| | | | | | | | | | | | | | | | 026 | TAX | (\$1.86) | \$0.00 | (\$1.86) | |
| | | | | | | | | | | | | | | | 003 | TAX | (\$0.81) | \$0.00 | (\$0.81) | |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.18) | \$0.00 | (\$0.18) | |
| | | | | | | | | | | | | | | | 004 | TAX | (\$1.36) | \$0.00 | (\$1.36) | |
| | | | | | | | | | | | | | | | 002 | TAX | (\$17.47) | \$0.00 | (\$17.47) | |
| | | | | | | | | | | | | | | | Refund | | | | | \$29.30 |
| STEWART, PATRICK DYLAN | STEWART, PATRICK DYLAN | | 4693 SHANNAMARA DR | | MATTHEWS, NC 28104 | Proration | 0086731758 | VFZ3023 | AUTHORIZED | 970644336 | Refund Generated due to proration on Bill #0086731758-2025-2025-0000-00 | Vehicle Sold | 2/27/2026 | 3/3/2026 | 001 | TAX | (\$13.04) | \$0.00 | (\$13.04) | |
| | | | | | | | | | | | | | | | 700 | TAX | (\$21.92) | \$0.00 | (\$21.92) | |
| | | | | | | | | | | | | | | | 700 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | | | | | | | | 023 | TAX | (\$4.95) | \$0.00 | (\$4.95) | |
| | | | | | | | | | | | | | | | 003 | TAX | (\$1.23) | \$0.00 | (\$1.23) | |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.52) | \$0.00 | (\$0.52) | |
| | | | | | | | | | | | | | | | 004 | TAX | (\$4.51) | \$0.00 | (\$4.51) | |
| | | | | | | | | | | | | | | | 002 | TAX | (\$31.06) | \$0.00 | (\$31.06) | |
| Refund | | | | | \$77.23 | | | | | | | | | | | | | | | |
| SZNEDA, ELEANORE FILIPKOWSKI | SZNEDA, ELEANORE FILIPKOWSKI | | 3802 PARKWOOD CIR | | MONROE, NC 28112 | Proration | 0080135211 | KKJ8484 | AUTHORIZED | 726049542 | Refund Generated due to proration on Bill #0080135211-2024-2024-0000-00 | Vehicle Totalled | 2/17/2026 | 2/18/2026 | 001 | TAX | (\$8.00) | \$0.00 | (\$8.00) | |
| | | | | | | | | | | | | | | | 015 | TAX | (\$2.70) | \$0.00 | (\$2.70) | |
| | | | | | | | | | | | | | | | 003 | TAX | (\$0.86) | \$0.00 | (\$0.86) | |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.19) | \$0.00 | (\$0.19) | |
| | | | | | | | | | | | | | | | 004 | TAX | (\$1.43) | \$0.00 | (\$1.43) | |
| | | | | | | | | | | | | | | | 002 | TAX | (\$18.33) | \$0.00 | (\$18.33) | |
| | | | | | | | | | | | | | | | Refund | | | | | \$31.51 |
| TAN, LIHUA | TAN, LIHUA | | 7407 STONEHAVEN DR | | WAXHAM, NC 28173 | Proration | 0084223987 | LDP1836 | AUTHORIZED | 965630672 | Refund Generated due to proration on Bill #0084223987-2024-2024-0000-00 | Vehicle Sold | 2/3/2026 | 2/4/2026 | 001 | TAX | (\$17.04) | \$0.00 | (\$17.04) | |
| | | | | | | | | | | | | | | | 101 | TAX | (\$8.35) | \$0.00 | (\$8.35) | |
| | | | | | | | | | | | | | | | 101 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | | | | | | | | 026 | TAX | (\$4.15) | \$0.00 | (\$4.15) | |
| | | | | | | | | | | | | | | | 003 | TAX | (\$1.83) | \$0.00 | (\$1.83) | |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.41) | \$0.00 | (\$0.41) | |
| | | | | | | | | | | | | | | | 004 | TAX | (\$3.05) | \$0.00 | (\$3.05) | |
| 002 | TAX | (\$39.07) | \$0.00 | (\$39.07) | | | | | | | | | | | | | | | | |
| Refund | | | | | \$73.90 | | | | | | | | | | | | | | | |
| TAYLOR, LANCE KEITH | TAYLOR, LANCE KEITH | | 3188 BLENHEIM CT | | GRANITEVILLE, SC 29829 | Proration | 0078488237 | TAH8149 | AUTHORIZED | 848339863 | Refund Generated due to proration on Bill #0078488237-2024-2024-0000-00 | Reg . Out of state | 2/23/2026 | 2/24/2026 | 001 | TAX | (\$33.93) | \$0.00 | (\$33.93) | |
| | | | | | | | | | | | | | | | 000 | TAX | (\$38.46) | \$0.00 | (\$38.46) | |
| | | | | | | | | | | | | | | | 023 | TAX | (\$10.65) | \$0.00 | (\$10.65) | |
| | | | | | | | | | | | | | | | 003 | TAX | (\$3.64) | \$0.00 | (\$3.64) | |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.81) | \$0.00 | (\$0.81) | |
| | | | | | | | | | | | | | | | 004 | TAX | (\$6.07) | \$0.00 | (\$6.07) | |
| | | | | | | | | | | | | | | | 002 | TAX | (\$77.79) | \$0.00 | (\$77.79) | |
| Refund | | | | | \$171.35 | | | | | | | | | | | | | | | |
| THIBODEAUX, BILL ANTHONY | THIBODEAUX, BILL ANTHONY | | 1009 OAK HILL DR | | MONROE, NC 28112 | Proration | 0016634505 | TEF5269 | AUTHORIZED | 845848703 | Refund Generated due to proration on Bill #0016634505-2024-2024-0000-00 | Vehicle Sold | 2/10/2026 | 2/11/2026 | 001 | TAX | (\$1.74) | \$0.00 | (\$1.74) | |
| | | | | | | | | | | | | | | | 200 | TAX | (\$5.36) | \$0.00 | (\$5.36) | |
| | | | | | | | | | | | | | | | 200 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | | | | | | | | 003 | TAX | (\$0.19) | \$0.00 | (\$0.19) | |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.04) | \$0.00 | (\$0.04) | |
| | | | | | | | | | | | | | | | 004 | TAX | (\$0.31) | \$0.00 | (\$0.31) | |
| | | | | | | | | | | | | | | | 002 | TAX | (\$3.99) | \$0.00 | (\$3.99) | |
| Refund | | | | | \$11.63 | | | | | | | | | | | | | | | |



North Carolina Vehicle Tax System

Pending Refund Report

| Payee Name | Primary Owner | Secondary Owner | Address 1 | Address 2 | Address 3 | Refund Type | Bill # | Plate Number | Status | Transaction # | Refund Description | Refund Reason | Create Date | Authorization Date | Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change | |
|---------------------------|---------------------------|-------------------------|---------------------------|-----------|------------------------|--------------------|------------|--------------|------------|---------------|---|-----------------|-------------|--------------------|------------------|-------------|-----------|-----------------|--------------|-----------------|
| THOMPSON, SHENETTA DENISE | THOMPSON, SHENETTA DENISE | THOMPSON, WILLIAM ALLEN | 8100 CALISTOGA LN | | WAXHAM, NC 28173 | Proration | 0042270397 | FAD7285 | AUTHORIZED | 968837864 | Refund Generated due to proration on Bill #0042270397-2024-2024-0000-00 | Vehicle Sold | 2/20/2026 | 2/23/2026 | 001 | TAX | (\$6.44) | \$0.00 | (\$6.44) | |
| | | | | | | | | | | | | | | | 500 | TAX | (\$15.19) | \$0.00 | (\$15.19) | |
| | | | | | | | | | | | | | | | 500 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | | | | | | | | 028 | TAX | (\$2.06) | \$0.00 | (\$2.06) | |
| | | | | | | | | | | | | | | | 003 | TAX | (\$0.69) | \$0.00 | (\$0.69) | |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.15) | \$0.00 | (\$0.15) | |
| | | | | | | | | | | | | | | | 004 | TAX | (\$1.15) | \$0.00 | (\$1.15) | |
| | | | | | | | | | | | | | | | 002 | TAX | (\$14.76) | \$0.00 | (\$14.76) | |
| | | | | | | | | | | | | | | | Refund | | | | | \$40.44 |
| | | | | | | | | | | | | | | | 001 | TAX | (\$7.38) | \$0.00 | (\$7.38) | |
| 500 | TAX | (\$17.42) | \$0.00 | (\$17.42) | | | | | | | | | | | | | | | | |
| 500 | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | |
| 028 | TAX | (\$2.36) | \$0.00 | (\$2.36) | | | | | | | | | | | | | | | | |
| 003 | TAX | (\$0.79) | \$0.00 | (\$0.79) | | | | | | | | | | | | | | | | |
| 005 | TAX | (\$0.17) | \$0.00 | (\$0.17) | | | | | | | | | | | | | | | | |
| 004 | TAX | (\$1.32) | \$0.00 | (\$1.32) | | | | | | | | | | | | | | | | |
| 002 | TAX | (\$16.93) | \$0.00 | (\$16.93) | | | | | | | | | | | | | | | | |
| Refund | | | | | \$46.37 | | | | | | | | | | | | | | | |
| TRULL, LUCAS | TRULL, LUCAS | | 2625 MT SPRINGS CH RD | | MONROE, NC 28112 | Adjustment < \$100 | 0089373591 | LMT9446 | PENDING | 968864760 | Refund Generated due to adjustment on Bill #0089373591-2025-2025-0000 | Situation error | 2/17/2026 | | 001 | TAX | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | | | | | | | | 200 | TAX | (\$3.78) | \$0.00 | (\$3.78) | |
| | | | | | | | | | | | | | | | 200 | VEHICLE FEE | (\$30.00) | \$0.00 | (\$30.00) | |
| | | | | | | | | | | | | | | | 014 | TAX | \$0.38 | \$0.00 | \$0.38 | |
| | | | | | | | | | | | | | | | 003 | TAX | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | | | | | | | | 005 | TAX | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | | | | | | | | 004 | TAX | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | | | | | | | | 002 | TAX | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | | | | | | | | Refund | | | | | \$33.40 |
| | | | | | | | | | | | | | | | 001 | TAX | (\$8.49) | \$0.00 | (\$8.49) | |
| 980 | TAX | (\$1.04) | \$0.00 | (\$1.04) | | | | | | | | | | | | | | | | |
| 021 | TAX | (\$3.52) | \$0.00 | (\$3.52) | | | | | | | | | | | | | | | | |
| 003 | TAX | (\$0.91) | \$0.00 | (\$0.91) | | | | | | | | | | | | | | | | |
| 005 | TAX | (\$0.20) | \$0.00 | (\$0.20) | | | | | | | | | | | | | | | | |
| 004 | TAX | (\$1.52) | \$0.00 | (\$1.52) | | | | | | | | | | | | | | | | |
| 002 | TAX | (\$19.46) | \$0.00 | (\$19.46) | | | | | | | | | | | | | | | | |
| Refund | | | | | \$35.14 | | | | | | | | | | | | | | | |
| TYNDALL, MARLENE ANN | TYNDALL, MARLENE ANN | | 407 SUN HARVEST LN | | INDIAN TRAIL, NC 28079 | Adjustment < \$100 | 0089093271 | MAM9629 | PENDING | 1086664401 | Refund Generated due to adjustment on Bill #0089093271-2025-2025-0000 | Situation error | 2/5/2026 | | 001 | TAX | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | | | | | | | | 600 | TAX | \$35.73 | \$0.00 | \$35.73 | |
| | | | | | | | | | | | | | | | 200 | TAX | (\$92.49) | \$0.00 | (\$92.49) | |
| | | | | | | | | | | | | | | | 200 | VEHICLE FEE | (\$30.00) | \$0.00 | (\$30.00) | |
| | | | | | | | | | | | | | | | 023 | TAX | \$0.98 | \$0.00 | \$0.98 | |
| | | | | | | | | | | | | | | | 003 | TAX | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | | | | | | | | 005 | TAX | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | | | | | | | | 004 | TAX | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | | | | | | | | 002 | TAX | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | | | | | | | | Refund | | | | | \$77.78 |
| 001 | TAX | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | |
| 200 | TAX | (\$13.51) | \$0.00 | (\$13.51) | | | | | | | | | | | | | | | | |
| 200 | VEHICLE FEE | (\$30.00) | \$0.00 | (\$30.00) | | | | | | | | | | | | | | | | |
| 300 | TAX | \$7.68 | \$0.00 | \$7.68 | | | | | | | | | | | | | | | | |
| 300 | VEHICLE FEE | \$25.00 | \$0.00 | \$25.00 | | | | | | | | | | | | | | | | |
| 022 | TAX | \$2.21 | \$0.00 | \$2.21 | | | | | | | | | | | | | | | | |
| 003 | TAX | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | |
| 005 | TAX | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | |
| 004 | TAX | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | |
| 002 | TAX | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | |
| Refund | | | | | \$8.62 | | | | | | | | | | | | | | | |
| VERENICH, YELENA | VERENICH, YELENA | | 6910 PLAIN VIEW RD | | MONROE, NC 28110 | Proration | 0071338445 | KBF3472 | AUTHORIZED | 844927524 | Refund Generated due to proration on Bill #0071338445-2024-2024-0000-00 | Vehicle Sold | 2/3/2026 | 2/4/2026 | 001 | TAX | (\$24.26) | \$0.00 | (\$24.26) | |
| | | | | | | | | | | | | | | | 600 | TAX | (\$27.50) | \$0.00 | (\$27.50) | |
| | | | | | | | | | | | | | | | 019 | TAX | (\$9.48) | \$0.00 | (\$9.48) | |
| | | | | | | | | | | | | | | | 003 | TAX | (\$2.60) | \$0.00 | (\$2.60) | |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.58) | \$0.00 | (\$0.58) | |
| | | | | | | | | | | | | | | | 004 | TAX | (\$4.34) | \$0.00 | (\$4.34) | |
| | | | | | | | | | | | | | | | 002 | TAX | (\$55.63) | \$0.00 | (\$55.63) | |
| | | | | | | | | | | | | | | | Refund | | | | | \$124.30 |
| | | | | | | | | | | | | | | | 001 | TAX | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | | | | | | | | 200 | TAX | (\$50.20) | \$0.00 | (\$50.20) | |
| 200 | VEHICLE FEE | (\$30.00) | \$0.00 | (\$30.00) | | | | | | | | | | | | | | | | |
| 020 | TAX | \$5.27 | \$0.00 | \$5.27 | | | | | | | | | | | | | | | | |
| 003 | TAX | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | |
| 005 | TAX | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | |
| 004 | TAX | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | |
| 002 | TAX | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | |
| Refund | | | | | \$74.93 | | | | | | | | | | | | | | | |
| VICTORY GLASS LLC | VICTORY GLASS LLC | | 2040 INDEPENDENCE COMMERC | STE B | MATTHEWS, NC 28104 | Adjustment < \$100 | 0089031616 | AA1097D | PENDING | 965923688 | Refund Generated due to adjustment on Bill #0089031616-2025-2025-0000 | Situation error | 2/5/2026 | | 001 | TAX | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | | | | | | | | 200 | TAX | (\$50.20) | \$0.00 | (\$50.20) | |
| | | | | | | | | | | | | | | | 200 | VEHICLE FEE | (\$30.00) | \$0.00 | (\$30.00) | |
| | | | | | | | | | | | | | | | 020 | TAX | \$5.27 | \$0.00 | \$5.27 | |
| | | | | | | | | | | | | | | | 003 | TAX | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | | | | | | | | 005 | TAX | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | | | | | | | | 004 | TAX | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | | | | | | | | 002 | TAX | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | | | | | | | | Refund | | | | | \$74.93 |



North Carolina Vehicle Tax System

Pending Refund Report

| Payee Name | Primary Owner | Secondary Owner | Address 1 | Address 2 | Address 3 | Refund Type | Bill # | Plate Number | Status | Transaction # | Refund Description | Refund Reason | Create Date | Authorization Date | Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change |
|--------------------------|--------------------------|-------------------------|--------------------|-----------|----------------------|-------------|------------|--------------|------------|---------------|---|-------------------|-------------|--------------------|------------------|-----------|-----------------|-----------------|--------------|
| WEST, ROSANNA JANEL | WEST, ROSANNA JANEL | | 4014 LOVE MILL RD | | MONROE, NC 28110 | Proration | 0077260552 | EKR9053 | AUTHORIZED | 727149492 | Refund Generated due to proration on Bill #0077260552-2024-2024-0000-00 | Reg. Out of state | 2/23/2026 | 2/24/2026 | 001 | TAX | (\$3.33) | \$0.00 | (\$3.33) |
| | | | | | | | | | | | | | | | 021 | TAX | (\$1.38) | \$0.00 | (\$1.38) |
| | | | | | | | | | | | | | | | 003 | TAX | (\$0.36) | \$0.00 | (\$0.36) |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.08) | \$0.00 | (\$0.08) |
| | | | | | | | | | | | | | | | 004 | TAX | (\$0.60) | \$0.00 | (\$0.60) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$7.64) | \$0.00 | (\$7.64) |
| Refund | | | | | | | | | | | | | | | | | \$13.39 | | |
| WHITLEY, MICHAEL REINO | WHITLEY, MICHAEL REINO | | 7426 HIGHWAY 218 E | | MARSHVILLE, NC 28103 | Proration | 0053295687 | H3B4954 | AUTHORIZED | 725559390 | Refund Generated due to proration on Bill #0053295687-2024-2024-0000-00 | Vehicle Sold | 2/13/2026 | 2/17/2026 | 001 | TAX | (\$7.75) | \$0.00 | (\$7.75) |
| | | | | | | | | | | | | | | | 017 | TAX | (\$2.79) | \$0.00 | (\$2.79) |
| | | | | | | | | | | | | | | | 003 | TAX | (\$0.83) | \$0.00 | (\$0.83) |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.18) | \$0.00 | (\$0.18) |
| | | | | | | | | | | | | | | | 004 | TAX | (\$1.39) | \$0.00 | (\$1.39) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$17.76) | \$0.00 | (\$17.76) |
| Refund | | | | | | | | | | | | | | | | | \$30.70 | | |
| WICKHAM, CHERI ANN | WICKHAM, CHERI ANN | | 1429 TORRENS DR | | MONROE, NC 28110 | Proration | 0058501733 | DB08297 | AUTHORIZED | 845820619 | Refund Generated due to proration on Bill #0058501733-2025-2025-0000-00 | Vehicle Sold | 2/9/2026 | 2/11/2026 | 001 | TAX | (\$15.46) | \$0.00 | (\$15.46) |
| | | | | | | | | | | | | | | | 070 | TAX | (\$3.09) | \$0.00 | (\$3.09) |
| | | | | | | | | | | | | | | | 026 | TAX | (\$4.18) | \$0.00 | (\$4.18) |
| | | | | | | | | | | | | | | | 003 | TAX | (\$1.46) | \$0.00 | (\$1.46) |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.62) | \$0.00 | (\$0.62) |
| | | | | | | | | | | | | | | | 004 | TAX | (\$5.35) | \$0.00 | (\$5.35) |
| 002 | TAX | (\$36.82) | \$0.00 | (\$36.82) | | | | | | | | | | | | | | | |
| Refund | | | | | | | | | | | | | | | | | \$66.98 | | |
| WILSON, SHEILA BELLE | WILSON, SHEILA BELLE | WILSON, WILLIAM MICHAEL | 460 UNION RD | | MATTHEWS, NC 28104 | Proration | 0060536125 | 5M7702 | AUTHORIZED | 724443120 | Refund Generated due to proration on Bill #0060536125-2024-2024-0000-00 | Vehicle Sold | 2/5/2026 | 2/6/2026 | 001 | TAX | (\$11.93) | \$0.00 | (\$11.93) |
| | | | | | | | | | | | | | | | 023 | TAX | (\$3.74) | \$0.00 | (\$3.74) |
| | | | | | | | | | | | | | | | 003 | TAX | (\$1.28) | \$0.00 | (\$1.28) |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.29) | \$0.00 | (\$0.29) |
| | | | | | | | | | | | | | | | 004 | TAX | (\$2.13) | \$0.00 | (\$2.13) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$27.35) | \$0.00 | (\$27.35) |
| Refund | | | | | | | | | | | | | | | | | \$46.72 | | |
| WILSON, WILLIAM MICHAEL | WILSON, WILLIAM MICHAEL | WILSON, SHEILA BELLE | 460 UNION RD | | MATTHEWS, NC 28104 | Proration | 0055817015 | 129374 | AUTHORIZED | 724443144 | Refund Generated due to proration on Bill #0055817015-2024-2024-0000-00 | Vehicle Sold | 2/5/2026 | 2/6/2026 | 001 | TAX | (\$9.85) | \$0.00 | (\$9.85) |
| | | | | | | | | | | | | | | | 023 | TAX | (\$3.09) | \$0.00 | (\$3.09) |
| | | | | | | | | | | | | | | | 003 | TAX | (\$1.05) | \$0.00 | (\$1.05) |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.23) | \$0.00 | (\$0.23) |
| | | | | | | | | | | | | | | | 004 | TAX | (\$1.76) | \$0.00 | (\$1.76) |
| | | | | | | | | | | | | | | | 002 | TAX | (\$22.60) | \$0.00 | (\$22.60) |
| Refund | | | | | | | | | | | | | | | | | \$38.58 | | |
| ZALAQUETT, EDDIE MICHAEL | ZALAQUETT, EDDIE MICHAEL | ZALAQUETT, WENDY BOYCE | 3064 ANCESTRY CIR | | MATTHEWS, NC 28104 | Proration | 0044612031 | TPC7200 | AUTHORIZED | 847487935 | Refund Generated due to proration on Bill #0044612031-2024-2024-0000-00 | Vehicle Sold | 2/19/2026 | 2/20/2026 | 001 | TAX | (\$9.43) | \$0.00 | (\$9.43) |
| | | | | | | | | | | | | | | | 000 | TAX | (\$1.44) | \$0.00 | (\$1.44) |
| | | | | | | | | | | | | | | | 026 | TAX | (\$2.30) | \$0.00 | (\$2.30) |
| | | | | | | | | | | | | | | | 003 | TAX | (\$1.01) | \$0.00 | (\$1.01) |
| | | | | | | | | | | | | | | | 005 | TAX | (\$0.23) | \$0.00 | (\$0.23) |
| | | | | | | | | | | | | | | | 004 | TAX | (\$1.69) | \$0.00 | (\$1.69) |
| 002 | TAX | (\$21.62) | \$0.00 | (\$21.62) | | | | | | | | | | | | | | | |
| Refund | | | | | | | | | | | | | | | | | \$37.72 | | |
| Refund Total | | | | | | | | | | | | | | | | | \$932.12 | | |