



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												
ADAMEC, DAVID SHAW	ADAMEC, DAVID SHAW		4724 PEARMAIN DR		WAXHAW, NC 28173	Proration	0068212834	REDRCKET	AUTHORIZED	839419376	Refund Generated due to proration on Bill #0068212834-2023-2023-0000-00	Vehicle Sold	7/16/2024	7/17/2024	001	TAX	(\$48.27)	\$0.00	(\$48.27)												
															500	TAX	(\$113.88)	\$0.00	(\$113.88)												
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00												
															028	TAX	(\$12.39)	\$0.00	(\$12.39)												
															003	TAX	(\$5.17)	\$0.00	(\$5.17)												
															005	TAX	(\$1.15)	\$0.00	(\$1.15)												
															004	TAX	(\$8.64)	\$0.00	(\$8.64)												
															002	TAX	(\$110.68)	\$0.00	(\$110.68)												
															Refund																
															\$300.18																
ADAMO, NANCY ELLEN	ADAMO, NANCY ELLEN	ADAMO, JOSEPH ANGELO	1000 MINDEN DR		MATTHEWS, NC 28104	Proration	0060474818	RBA4361	AUTHORIZED	418796768	Refund Generated due to proration on Bill #0060474818-2022-2022-0000-00	Vehicle Sold	7/8/2024	7/9/2024	001	TAX	(\$8.85)	\$0.00	(\$8.85)												
															000	TAX	(\$5.40)	\$0.00	(\$5.40)												
															020	TAX	(\$0.88)	\$0.00	(\$0.88)												
															003	TAX	(\$1.95)	\$0.00	(\$1.95)												
															Refund																
\$15.08																															
ALDERMAN, DAVID THOMAS	ALDERMAN, DAVID THOMAS		7926 WINGHAVEN DR		WAXHAW, NC 28173	Proration	0077691052	VDK5879	AUTHORIZED	629785902	Refund Generated due to proration on Bill #0077691052-2023-2023-0000-00	Tag Surrender	7/17/2024	7/18/2024	001	TAX	(\$57.32)	\$0.00	(\$57.32)												
															025	TAX	(\$14.02)	\$0.00	(\$14.02)												
															003	TAX	(\$6.15)	\$0.00	(\$6.15)												
															005	TAX	(\$1.37)	\$0.00	(\$1.37)												
															004	TAX	(\$10.25)	\$0.00	(\$10.25)												
															002	TAX	(\$131.43)	\$0.00	(\$131.43)												
															Refund																
															\$220.54																
ALVAREZ, VIVIAN ALEXANDRA	ALVAREZ, VIVIAN ALEXANDRA		2800 TOM LANEY RD		MONROE, NC 28112	Proration	0074788501	KJH9463	AUTHORIZED	732925557	Refund Generated due to proration on Bill #0074788501-2023-2023-0000-00	Vehicle Sold	7/9/2024	7/10/2024	001	TAX	(\$10.50)	\$0.00	(\$10.50)												
															990	TAX	(\$1.35)	\$0.00	(\$1.35)												
															015	TAX	(\$2.90)	\$0.00	(\$2.90)												
															003	TAX	(\$1.13)	\$0.00	(\$1.13)												
															005	TAX	(\$0.25)	\$0.00	(\$0.25)												
															004	TAX	(\$1.88)	\$0.00	(\$1.88)												
															002	TAX	(\$24.08)	\$0.00	(\$24.08)												
Refund																															
\$42.18																															
AVRAMENKO, MICHAEL ALEKSANDROVICH	AVRAMENKO, MICHAEL ALEKSANDROVICH		3005 PRINCESSA DR		WESLEY CHAPEL, NC 28104	Proration	0064564659	TEJ9351	AUTHORIZED	418796728	Refund Generated due to proration on Bill #0064564659-2022-2022-0000-00	Vehicle Sold	7/8/2024	7/9/2024	001	TAX	(\$32.31)	\$0.00	(\$32.31)												
															970	TAX	(\$0.87)	\$0.00	(\$0.87)												
															026	TAX	(\$2.51)	\$0.00	(\$2.51)												
															003	TAX	(\$7.11)	\$0.00	(\$7.11)												
															Refund																
\$42.80																															
BALK DUBROFSKY, DEBRA	BALK DUBROFSKY, DEBRA		3029 SCOTTCREST WAY		WAXHAW, NC 28173	Proration	0065792755	RCS5629	AUTHORIZED	838757840	Refund Generated due to proration on Bill #0065792755-2023-2023-0000-00	Vehicle Sold	7/12/2024	7/15/2024	001	TAX	(\$44.75)	\$0.00	(\$44.75)												
															500	TAX	(\$105.57)	\$0.00	(\$105.57)												
															500	VEHICLE FEE	(\$25.00)	\$0.00	(\$25.00)												
															028	TAX	(\$11.49)	\$0.00	(\$11.49)												
															003	TAX	(\$4.80)	\$0.00	(\$4.80)												
															005	TAX	(\$1.07)	\$0.00	(\$1.07)												
															004	TAX	(\$8.01)	\$0.00	(\$8.01)												
															002	TAX	(\$102.61)	\$0.00	(\$102.61)												
															Refund																
															\$303.30																
BALL, MICHELLE MARIE	BALL, MICHELLE MARIE	BALL, MICHAEL DANIEL	1274 SCOTCH MEADOWS LOOP		MONROE, NC 28110	Proration	0070568863	TMH3636	AUTHORIZED	735697970	Refund Generated due to proration on Bill #0070568863-2023-2023-0000-00	Vehicle Sold	7/23/2024	7/24/2024	001	TAX	(\$10.60)	\$0.00	(\$10.60)												
															200	TAX	(\$32.63)	\$0.00	(\$32.63)												
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00												
															003	TAX	(\$1.13)	\$0.00	(\$1.13)												
															005	TAX	(\$0.25)	\$0.00	(\$0.25)												
															004	TAX	(\$1.89)	\$0.00	(\$1.89)												
															002	TAX	(\$24.30)	\$0.00	(\$24.30)												
Refund																															
\$70.80																															
BARRETT, GREGORY JAMES	BARRETT, GREGORY JAMES		121 ENCLAVE BLVD		WEDDINGTON, NC 28104	Proration	0069171490	RDJ5159	AUTHORIZED	628196886	Refund Generated due to proration on Bill #0069171490-2023-2023-0000-00	Vehicle Sold	7/8/2024	7/9/2024	001	TAX	(\$20.65)	\$0.00	(\$20.65)												
															800	TAX	(\$5.69)	\$0.00	(\$5.69)												
															003	TAX	(\$2.22)	\$0.00	(\$2.22)												
															005	TAX	(\$0.50)	\$0.00	(\$0.50)												
															004	TAX	(\$3.69)	\$0.00	(\$3.69)												
															002	TAX	(\$47.34)	\$0.00	(\$47.34)												
Refund																															
\$80.09																															
BAUCOM, MARGARET LYNN FERGIJSON	BAUCOM, MARGARET LYNN FERGIJSON		4317 OLD MONROE	MARSHVILLE HWY	WINGATE, NC 28174	Adjustment < \$100	0078702157	BH42084	PENDING	733681361	Refund Generated due to adjustment on Bill #0078702157-2023-2023-0000	Situs error	7/11/2024		001	TAX	\$0.00	\$0.00	\$0.00												
															200	TAX	(\$1.51)	\$0.00	(\$1.51)												
															022	TAX	\$0.20	\$0.00	\$0.20												
															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																															
\$1.31																															
BELK, KIMBERLY BLYTHE	BELK, KIMBERLY BLYTHE		5118 FRIENDLY BAPT CH RD		INDIAN TRAIL, NC 28079	Adjustment < \$100	0078737624	RH44566	PENDING	941894181	Refund Generated due to adjustment on Bill #0078737624-2023-2023-0000	Situs error	7/5/2024		001	TAX	\$0.00	\$0.00	\$0.00												
															200	TAX	(\$6.33)	\$0.00	(\$6.33)												
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)												
															980	TAX	\$0.25	\$0.00	\$0.25												
															021	TAX	\$0.77	\$0.00	\$0.77												
															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																
\$35.31																															



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												
BETHEA, MICHAEL ANDRE	BETHEA, MICHAEL ANDRE		502 MAYE ST		WINGATE, NC 28174	Proration	0077407296	LBJ7376	AUTHORIZED	842636832	Refund Generated due to proration on Bill #0077407296-2023-2023-0000-00	Vehicle Totalled	7/30/2024	7/31/2024	001	TAX	(\$36.19)	\$0.00	(\$36.19)												
															300	TAX	(\$75.40)	\$0.00	(\$75.40)												
															300	VEHICLE FEE	\$0.00	\$0.00	\$0.00												
															022	TAX	(\$14.86)	\$0.00	(\$14.86)												
															003	TAX	(\$3.88)	\$0.00	(\$3.88)												
															005	TAX	(\$0.86)	\$0.00	(\$0.86)												
															004	TAX	(\$6.47)	\$0.00	(\$6.47)												
															002	TAX	(\$82.98)	\$0.00	(\$82.98)												
															Refund																
															\$220.64																
BI, YEYING	BI, YEYING		8720 THORNBURY PL		WAXHAW, NC 28173	Proration	0047727422	PFP8698	AUTHORIZED	314110950	Refund Generated due to proration on Bill #0047727422-2022-2022-0000-00	Vehicle Sold	7/9/2024	7/10/2024	001	TAX	(\$12.20)	\$0.00	(\$12.20)												
															026	TAX	(\$0.95)	\$0.00	(\$0.95)												
															003	TAX	(\$2.69)	\$0.00	(\$2.69)												
															Refund																
															\$15.84																
BLEVINS, DELBERT LEE	BLEVINS, DELBERT LEE	BLEVINS, DEBORAH RUTH	1509 MAURICE TRULL RD		WINGATE, NC 28174	Proration	0076708879	JCK8179	AUTHORIZED	630598380	Refund Generated due to proration on Bill #0076708879-2023-2023-0000-00	Vehicle Sold	7/23/2024	7/24/2024	001	TAX	(\$41.74)	\$0.00	(\$41.74)												
															022	TAX	(\$17.13)	\$0.00	(\$17.13)												
															003	TAX	(\$4.47)	\$0.00	(\$4.47)												
															005	TAX	(\$1.00)	\$0.00	(\$1.00)												
															004	TAX	(\$7.47)	\$0.00	(\$7.47)												
															002	TAX	(\$95.70)	\$0.00	(\$95.70)												
															Refund																
\$167.51																															
BRADSHAW, CYNTHIA DARLENE	BRADSHAW, CYNTHIA DARLENE		339 E PARK RD	APT 109	INDIAN TRAIL, NC 28079	Adjustment < \$100	0078882863	HBC2480	PENDING	941894982	Refund Generated due to adjustment on Bill #0078882863-2023-2023-0000	Situs error	7/5/2024		001	TAX	\$0.00	\$0.00	\$0.00												
															600	TAX	\$39.46	\$0.00	\$39.46												
															200	TAX	(\$107.18)	\$0.00	(\$107.18)												
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)												
															023	TAX	\$9.41	\$0.00	\$9.41												
															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																
\$88.31																															
BROOM, DONNIE GEORGE	BROOM, DONNIE GEORGE	BROOM, NELDA HOFFMAN	5834 LONGWOOD DR	UNIT 301	MURRELLS INLET, SC 29576	Proration	0073135345	WIP4225	AUTHORIZED	522820910	Refund Generated due to proration on Bill #0073135345-2022-2022-0000-00	Reg. Out of state	7/2/2024	7/3/2024	001	TAX	(\$3.20)	\$0.00	(\$3.20)												
															101	TAX	(\$0.40)	\$0.00	(\$0.40)												
															101	VEHICLE FEE	\$0.00	\$0.00	\$0.00												
															026	TAX	(\$0.25)	\$0.00	(\$0.25)												
															003	TAX	(\$0.71)	\$0.00	(\$0.71)												
															Refund																
\$4.56																															
BROOM, NELDA HOFFMAN	BROOM, NELDA HOFFMAN		5834 LONGWOOD DR	UNIT 301	MURRELLS INLET, SC 29576	Proration	0063576055	HMM3175	AUTHORIZED	836513464	Refund Generated due to proration on Bill #0063576055-2023-2023-0000-00	Reg. Out of state	7/2/2024	7/3/2024	001	TAX	(\$11.75)	\$0.00	(\$11.75)												
															101	TAX	(\$4.32)	\$0.00	(\$4.32)												
															101	VEHICLE FEE	\$0.00	\$0.00	\$0.00												
															026	TAX	(\$2.70)	\$0.00	(\$2.70)												
															003	TAX	(\$1.26)	\$0.00	(\$1.26)												
															005	TAX	(\$0.28)	\$0.00	(\$0.28)												
004	TAX	(\$2.10)	\$0.00	(\$2.10)																											
002	TAX	(\$26.94)	\$0.00	(\$26.94)																											
Refund																															
\$49.35																															
CENTRAL HEATING & COOLING LLC	CENTRAL HEATING & COOLING LLC		PO BOX 1236		INDIAN TRAIL, NC 28079	Adjustment < \$100	0078935218	VOX2408	PENDING	941893650	Refund Generated due to adjustment on Bill #0078935218-2023-2023-0000	Situs error	7/5/2024		001	TAX	\$0.00	\$0.00	\$0.00												
															600	TAX	\$23.24	\$0.00	\$23.24												
															200	TAX	(\$63.13)	\$0.00	(\$63.13)												
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)												
															023	TAX	\$5.54	\$0.00	\$5.54												
															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																															
\$64.35																															
CENTRAL HEATING & COOLING LLC	CENTRAL HEATING & COOLING LLC		PO BOX 1236	210 POSTAGE WAY	INDIAN TRAIL, NC 28079	Adjustment < \$100	0078840100	KBN2229	PENDING	941894937	Refund Generated due to adjustment on Bill #0078840100-2023-2023-0000	Situs error	7/5/2024		001	TAX	\$0.00	\$0.00	\$0.00												
															600	TAX	\$36.59	\$0.00	\$36.59												
															200	TAX	(\$99.39)	\$0.00	(\$99.39)												
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)												
															023	TAX	\$8.72	\$0.00	\$8.72												
															003	TAX	\$0.00	\$0.00	\$0.00												
															005	TAX	\$0.00	\$0.00	\$0.00												
															004	TAX	\$0.00	\$0.00	\$0.00												
															002	TAX	\$0.00	\$0.00	\$0.00												
															Refund																
\$84.08																															
CHILDS, MATTHEW JACK	CHILDS, MATTHEW JACK		923 MARSHVILLE OLIVE BRNC RD		MARSHVILLE, NC 28103	Adjustment < \$100	0078658083	VCM7917	PENDING	836915368	Refund Generated due to adjustment on Bill #0078658083-2023-2023-0000	Situs error	7/3/2024		001	TAX	\$0.00	\$0.00	\$0.00												
															200	TAX	(\$77.89)	\$0.00	(\$77.89)												
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)												
															018	TAX	\$10.40	\$0.00	\$10.40												
															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																															
\$97.49																															



North Carolina Vehicle Tax System

Pending Refund Report

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
CHOATE, IRA BARRY	CHOATE, IRA BARRY	CHOATE, BARBARA WINGATE	2545 JESSAMINE GROVE DR	UNIT 202	INDIAN LAND, SC 29707	Proration	0045892319	WRC5016	AUTHORIZED	629068404	Refund Generated due to proration on Bill #0045892319-2023-2023-0000-00	Reg . Out of state	7/12/2024	7/15/2024	001	TAX	(\$14.25)	\$0.00	(\$14.25)
															025	TAX	(\$3.48)	\$0.00	(\$3.48)
															003	TAX	(\$1.53)	\$0.00	(\$1.53)
															005	TAX	(\$0.34)	\$0.00	(\$0.34)
															004	TAX	(\$2.55)	\$0.00	(\$2.55)
															002	TAX	(\$32.68)	\$0.00	(\$32.68)
															Refund				
\$54.83																			
CHOATE, IRA BARRY	CHOATE, IRA BARRY	CHOATE, BARBARA WINGATE	2545 JESSAMINE GROVE DR	UNIT 202	INDIAN LAND, SC 29707	Proration	0069009257	KCR3561	AUTHORIZED	629539206	Refund Generated due to proration on Bill #0069009257-2023-2023-0000-00	Vehicle Sold	7/15/2024	7/16/2024	001	TAX	(\$14.34)	\$0.00	(\$14.34)
															025	TAX	(\$3.51)	\$0.00	(\$3.51)
															003	TAX	(\$1.54)	\$0.00	(\$1.54)
															005	TAX	(\$0.34)	\$0.00	(\$0.34)
															004	TAX	(\$2.57)	\$0.00	(\$2.57)
															002	TAX	(\$32.89)	\$0.00	(\$32.89)
															Refund				
\$55.19																			
CLEMENT, DALE STEVEN	CLEMENT, DALE STEVEN		4014 LAWRENCE DANIEL DR		MATTHEWS, NC 28104	Proration	0072584528	EVH	AUTHORIZED	737663164	Refund Generated due to proration on Bill #0072584528-2023-2023-0000-00	Vehicle Sold	7/31/2024	8/1/2024	001	TAX	(\$13.99)	\$0.00	(\$13.99)
															700	TAX	(\$15.94)	\$0.00	(\$15.94)
															020	TAX	(\$4.10)	\$0.00	(\$4.10)
															003	TAX	(\$1.50)	\$0.00	(\$1.50)
															005	TAX	(\$0.33)	\$0.00	(\$0.33)
															004	TAX	(\$2.50)	\$0.00	(\$2.50)
															002	TAX	(\$32.07)	\$0.00	(\$32.07)
Refund																			
\$70.43																			
CONROY, TIMOTHY FRANCIS	CONROY, TIMOTHY FRANCIS		8207 WINGARD RD		MARVIN, NC 28173	Proration	0075347895	HFZ9071	AUTHORIZED	836915032	Refund Generated due to proration on Bill #0075347895-2023-2023-0000-00	Vehicle Sold	7/3/2024	7/5/2024	001	TAX	(\$81.91)	\$0.00	(\$81.91)
															101	TAX	(\$30.12)	\$0.00	(\$30.12)
															101	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															025	TAX	(\$18.82)	\$0.00	(\$18.82)
															003	TAX	(\$8.70)	\$0.00	(\$8.70)
															005	TAX	(\$1.96)	\$0.00	(\$1.96)
															004	TAX	(\$14.65)	\$0.00	(\$14.65)
002	TAX	(\$187.83)	\$0.00	(\$187.83)															
Refund																			
\$344.07																			
COOPER, HEATHER PARKER	COOPER, HEATHER PARKER		3710 NUTHATCH DR		INDIAN TRAIL, NC 28079	Proration	0023219575	TST6803	AUTHORIZED	734490841	Refund Generated due to proration on Bill #0023219575-2023-2023-0000-00	Vehicle Sold	7/16/2024	7/17/2024	001	TAX	(\$7.41)	\$0.00	(\$7.41)
															600	TAX	(\$8.40)	\$0.00	(\$8.40)
															023	TAX	(\$2.00)	\$0.00	(\$2.00)
															003	TAX	(\$0.00)	\$0.00	(\$0.00)
															005	TAX	(\$0.18)	\$0.00	(\$0.18)
															004	TAX	(\$1.32)	\$0.00	(\$1.32)
															002	TAX	(\$17.00)	\$0.00	(\$17.00)
Refund																			
\$37.11																			
COUNIHAN, CHAD ALAN	COUNIHAN, CHAD ALAN		3115 SHADY GROVE LN		MATTHEWS, NC 28104	Proration	0063851476	TJ51625	AUTHORIZED	734750240	Refund Generated due to proration on Bill #0063851476-2023-2023-0000-00	Vehicle Sold	7/17/2024	7/18/2024	001	TAX	(\$10.09)	\$0.00	(\$10.09)
															700	TAX	(\$11.49)	\$0.00	(\$11.49)
															023	TAX	(\$2.73)	\$0.00	(\$2.73)
															003	TAX	(\$1.00)	\$0.00	(\$1.00)
															005	TAX	(\$0.24)	\$0.00	(\$0.24)
															004	TAX	(\$1.80)	\$0.00	(\$1.80)
															002	TAX	(\$23.13)	\$0.00	(\$23.13)
Refund																			
\$50.56																			
COX, JONATHAN GARRETT	COX, JONATHAN GARRETT		1702 HWY 218 E		FAIRVIEW, NC 28110	Adjustment < \$100	0079171591	VDK6878	PENDING	944306811	Refund Generated due to adjustment on Bill #0079171591-2024-2024-0000	Situs error	7/15/2024		001	TAX	\$0.00	\$0.00	\$0.00
															930	TAX	\$0.44	\$0.00	\$0.44
															200	TAX	(\$10.95)	\$0.00	(\$10.95)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															016	TAX	\$1.32	\$0.00	\$1.32
															003	TAX	\$0.00	\$0.00	\$0.00
															005	TAX	\$0.00	\$0.00	\$0.00
004	TAX	\$0.00	\$0.00	\$0.00															
002	TAX	\$0.00	\$0.00	\$0.00															
Refund																			
\$39.19																			
DAMIANO, LUIGI ANGELO	DAMIANO, LUIGI ANGELO		6024 WILL PLYLER RD		WAXHAW, NC 28173	Adjustment < \$100	0077283298	KKA5511	PENDING	737306962	Refund Generated due to adjustment on Bill #0077283298-2023-2023-0000-00	Over Assessment	7/30/2024		001	TAX	(\$12.06)	\$0.00	(\$12.06)
															970	TAX	(\$0.95)	\$0.00	(\$0.95)
															026	TAX	(\$2.77)	\$0.00	(\$2.77)
															003	TAX	(\$1.30)	\$0.00	(\$1.30)
															005	TAX	(\$0.29)	\$0.00	(\$0.29)
															004	TAX	(\$2.16)	\$0.00	(\$2.16)
															002	TAX	(\$27.64)	\$0.00	(\$27.64)
Refund																			
\$47.17																			
DANTAS, EDRIK MELLO	DANTAS, EDRIK MELLO	DANTAS, ERICK SALGUEIRO	8100 KINGSTON DR		WAXHAW, NC 28173	Proration	0075683026	A09YUHH	AUTHORIZED	840298992	Refund Generated due to proration on Bill #0075683026-2023-2023-0000-00	Vehicle Totalled	7/19/2024	7/23/2024	001	TAX	(\$24.70)	\$0.00	(\$24.70)
															500	TAX	(\$58.28)	\$0.00	(\$58.28)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															028	TAX	(\$6.34)	\$0.00	(\$6.34)
															003	TAX	(\$2.65)	\$0.00	(\$2.65)
															005	TAX	(\$0.59)	\$0.00	(\$0.59)
															004	TAX	(\$4.42)	\$0.00	(\$4.42)
002	TAX	(\$56.65)	\$0.00	(\$56.65)															
Refund																			
\$153.63																			



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
DAVIS, DUANE ALAN	DAVIS, DUANE ALAN		8621 CRESTVIEW DR		WAXHAW, NC 28173	Proration	0075446295	8Z6035	AUTHORIZED	628868844	Refund Generated due to proration on Bill #0075446295-2023-2023-0000-00	Vehicle Sold	7/11/2024	7/12/2024	001	TAX	(\$4.35)	\$0.00	(\$4.35)
															028	TAX	(\$1.11)	\$0.00	(\$1.11)
															003	TAX	(\$0.47)	\$0.00	(\$0.47)
															005	TAX	(\$0.10)	\$0.00	(\$0.10)
															004	TAX	(\$0.78)	\$0.00	(\$0.78)
															002	TAX	(\$9.97)	\$0.00	(\$9.97)
Refund																	\$16.78		
DOCKE, GLEN PETER	DOCKE, GLEN PETER		1233 BROUGH HALL DR		WAXHAW, NC 28173	Proration	0067312155	REE2483	AUTHORIZED	843044488	Refund Generated due to proration on Bill #0067312155-2023-2023-0000-00	Vehicle Sold	7/31/2024	8/1/2024	500	TAX	(\$33.99)	\$0.00	(\$33.99)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															028	TAX	(\$5.69)	\$0.00	(\$5.69)
															003	TAX	(\$1.55)	\$0.00	(\$1.55)
															005	TAX	(\$0.35)	\$0.00	(\$0.35)
															004	TAX	(\$2.58)	\$0.00	(\$2.58)
002	TAX	(\$33.04)	\$0.00	(\$33.04)															
Refund																	\$89.61		
EARP, KATHRYN LYNN	EARP, KATHRYN LYNN		1205 RIDGE RD		MONROE, NC 28110	Proration	0030505787	JDP6239	AUTHORIZED	736583449	Refund Generated due to proration on Bill #0030505787-2023-2023-0000-00	Vehicle Sold	7/26/2024	7/29/2024	001	TAX	(\$10.83)	\$0.00	(\$10.83)
															980	TAX	(\$1.33)	\$0.00	(\$1.33)
															021	TAX	(\$4.08)	\$0.00	(\$4.08)
															003	TAX	(\$1.16)	\$0.00	(\$1.16)
															005	TAX	(\$0.26)	\$0.00	(\$0.26)
															004	TAX	(\$1.94)	\$0.00	(\$1.94)
002	TAX	(\$24.84)	\$0.00	(\$24.84)															
Refund																	\$44.48		
EAST, MICHAEL JOEL	EAST, MICHAEL JOEL		1011 HINSON FOREST RD		MONROE, NC 28110	Proration	0070706519	8P4425	AUTHORIZED	629564322	Refund Generated due to proration on Bill #0070706519-2023-2023-0000-00	Vehicle Sold	7/16/2024	7/17/2024	001	TAX	(\$6.69)	\$0.00	(\$6.69)
															019	TAX	(\$2.14)	\$0.00	(\$2.14)
															003	TAX	(\$0.72)	\$0.00	(\$0.72)
															005	TAX	(\$0.16)	\$0.00	(\$0.16)
															004	TAX	(\$1.20)	\$0.00	(\$1.20)
															002	TAX	(\$15.35)	\$0.00	(\$15.35)
Refund																	\$26.26		
ELLIS, GREGORY LYNN	ELLIS, GREGORY LYNN	ELLIS, LISA HICKS	8109 CANE POINTE LN		WAXHAW, NC 28173	Proration	0077628907	LAY3526	AUTHORIZED	628196928	Refund Generated due to proration on Bill #0077628907-2023-2023-0000-00	Vehicle Sold	7/8/2024	7/9/2024	001	TAX	(\$70.85)	\$0.00	(\$70.85)
															025	TAX	(\$17.32)	\$0.00	(\$17.32)
															003	TAX	(\$7.60)	\$0.00	(\$7.60)
															005	TAX	(\$1.69)	\$0.00	(\$1.69)
															004	TAX	(\$12.67)	\$0.00	(\$12.67)
															002	TAX	(\$162.46)	\$0.00	(\$162.46)
Refund																	\$272.59		
GADDY, CHARLES RAY	GADDY, CHARLES RAY		100 JEFFREY CIR		WINGATE, NC 28174	Proration	0075870839	VCV7832	AUTHORIZED	839715040	Refund Generated due to proration on Bill #0075870839-2023-2023-0000-00	Vehicle Sold	7/17/2024	7/18/2024	001	TAX	(\$4.50)	\$0.00	(\$4.50)
															300	TAX	(\$9.38)	\$0.00	(\$9.38)
															300	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															022	TAX	(\$1.85)	\$0.00	(\$1.85)
															003	TAX	(\$0.48)	\$0.00	(\$0.48)
															005	TAX	(\$0.10)	\$0.00	(\$0.10)
004	TAX	(\$0.80)	\$0.00	(\$0.80)															
002	TAX	(\$10.32)	\$0.00	(\$10.32)															
Refund																	\$27.43		
GATES, DEBORAH IVEY	GATES, DEBORAH IVEY	GATES, MICHAEL HOWARD	25950 APPELYARD CT		LANCASTER, SC 29720	Proration	0069938872	FKF6895	AUTHORIZED	836914624	Refund Generated due to proration on Bill #0069938872-2023-2023-0000-00	Reg. Out of state	7/3/2024	7/5/2024	001	TAX	(\$31.42)	\$0.00	(\$31.42)
															500	TAX	(\$74.12)	\$0.00	(\$74.12)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															028	TAX	(\$8.07)	\$0.00	(\$8.07)
															003	TAX	(\$3.37)	\$0.00	(\$3.37)
															005	TAX	(\$0.75)	\$0.00	(\$0.75)
004	TAX	(\$5.62)	\$0.00	(\$5.62)															
002	TAX	(\$72.04)	\$0.00	(\$72.04)															
Refund																	\$195.39		
GATES, MICHAEL HOWARD	GATES, MICHAEL HOWARD		25950 APPELYARD CT		LANCASTER, SC 29720	Proration	0069964101	TKR7787	AUTHORIZED	836914632	Refund Generated due to proration on Bill #0069964101-2023-2023-0000-00	Vehicle Sold	7/3/2024	7/5/2024	001	TAX	(\$10.60)	\$0.00	(\$10.60)
															500	TAX	(\$25.00)	\$0.00	(\$25.00)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															028	TAX	(\$2.72)	\$0.00	(\$2.72)
															003	TAX	(\$1.14)	\$0.00	(\$1.14)
															005	TAX	(\$0.25)	\$0.00	(\$0.25)
004	TAX	(\$1.90)	\$0.00	(\$1.90)															
002	TAX	(\$24.31)	\$0.00	(\$24.31)															
Refund																	\$65.92		
GOLDEN, CHRISTOPHER MICHAEL	GOLDEN, CHRISTOPHER MICHAEL		1003 BEACON AVE		MONROE, NC 28110	Adjustment < \$100	0077216225	KJR7929	PENDING	627307002	Refund Generated due to adjustment on Bill #0077216225-2023-2023-0000-00	Over Assessment	7/1/2024		001	TAX	(\$20.94)	\$0.00	(\$20.94)
															026	TAX	(\$4.81)	\$0.00	(\$4.81)
															003	TAX	(\$2.25)	\$0.00	(\$2.25)
															005	TAX	(\$0.50)	\$0.00	(\$0.50)
															004	TAX	(\$3.75)	\$0.00	(\$3.75)
															002	TAX	(\$48.03)	\$0.00	(\$48.03)
Refund																	\$80.28		



North Carolina Vehicle Tax System

Pending Refund Report

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change															
GRASSO, MICHAEL A	GRASSO, MICHAEL A		137 LANDAU RD		WAXHAM, NC 28173	Adjustment < \$100	0076751510	JHD6518	PENDING	836914312	Refund Generated due to adjustment on Bill #0076751510-2023-2023-0000-00	Over Assessment	7/3/2024		001	TAX	(\$8.89)	\$0.00	(\$8.89)															
															500	TAX	(\$20.98)	\$0.00	(\$20.98)															
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00															
															028	TAX	(\$2.28)	\$0.00	(\$2.28)															
															003	TAX	(\$0.96)	\$0.00	(\$0.96)															
															005	TAX	(\$0.21)	\$0.00	(\$0.21)															
															004	TAX	(\$1.60)	\$0.00	(\$1.60)															
															002	TAX	(\$20.39)	\$0.00	(\$20.39)															
Refund																	\$55.31																	
GUY, JIM O	GUY, JIM O	GUY, DEBORAH F	453 GRANDIFLORA AVE		LANCASTER, SC 29720	Proration	0069627412	J1V3593	AUTHORIZED	838493248	Refund Generated due to proration on Bill #0069627412-2023-2023-0000-00	Reg . Out of state	7/11/2024	7/12/2024	001	TAX	(\$20.45)	\$0.00	(\$20.45)															
															500	TAX	(\$48.23)	\$0.00	(\$48.23)															
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00															
															028	TAX	(\$5.25)	\$0.00	(\$5.25)															
															003	TAX	(\$2.19)	\$0.00	(\$2.19)															
															005	TAX	(\$0.49)	\$0.00	(\$0.49)															
															004	TAX	(\$3.66)	\$0.00	(\$3.66)															
															002	TAX	(\$46.87)	\$0.00	(\$46.87)															
Refund																	\$127.14																	
HARTZOG, RANDALL BOYD JR	HARTZOG, RANDALL BOYD JR		8717 KENTUCKY DERBY DR		WAXHAM, NC 28173	Proration	0078035735	9D1002	AUTHORIZED	629564262	Refund Generated due to proration on Bill #0078035735-2023-2023-0000-00	Vehicle Sold	7/16/2024	7/17/2024	001	TAX	(\$4.67)	\$0.00	(\$4.67)															
															026	TAX	(\$1.07)	\$0.00	(\$1.07)															
															003	TAX	(\$0.50)	\$0.00	(\$0.50)															
															005	TAX	(\$0.11)	\$0.00	(\$0.11)															
															004	TAX	(\$0.83)	\$0.00	(\$0.83)															
															002	TAX	(\$10.72)	\$0.00	(\$10.72)															
															Refund																	\$17.90		
															HAYNES, NANCY HIGHT	HAYNES, NANCY HIGHT		306 CANDELLA DR		MATTHEWS, NC 28104	Proration	0069175210	JAT2204	AUTHORIZED	734751269	Refund Generated due to proration on Bill #0069175210-2023-2023-0000-00	Vehicle Totalled	7/17/2024	7/18/2024	001	TAX	(\$26.45)	\$0.00	(\$26.45)
970	TAX	(\$2.09)	\$0.00	(\$2.09)																														
026	TAX	(\$6.08)	\$0.00	(\$6.08)																														
003	TAX	(\$2.83)	\$0.00	(\$2.83)																														
005	TAX	(\$0.63)	\$0.00	(\$0.63)																														
004	TAX	(\$4.73)	\$0.00	(\$4.73)																														
002	TAX	(\$60.66)	\$0.00	(\$60.66)																														
Refund																														\$103.47				
HEDA, HOWARD JOHN	HEDA, HOWARD JOHN		2675 ROLLING HILLS DR		MONROE, NC 28110	Proration	0016591295	5L4229	AUTHORIZED	732585245	Refund Generated due to proration on Bill #0016591295-2023-2023-0000-00	Vehicle Sold	7/5/2024	7/8/2024	001	TAX	(\$4.24)	\$0.00	(\$4.24)															
															200	TAX	(\$13.07)	\$0.00	(\$13.07)															
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00															
															003	TAX	(\$0.46)	\$0.00	(\$0.46)															
															005	TAX	(\$0.10)	\$0.00	(\$0.10)															
															004	TAX	(\$0.76)	\$0.00	(\$0.76)															
															002	TAX	(\$9.73)	\$0.00	(\$9.73)															
															Refund																	\$28.36		
HEINZELMAN, ROBERT PATRICK	HEINZELMAN, ROBERT PATRICK		1031 MILESTONE CT		MONROE, NC 28110	Proration	0071278304	R828US	AUTHORIZED	314098413	Refund Generated due to proration on Bill #0071278304-2023-2023-0000-00	Vehicle Sold	7/8/2024	7/9/2024	001	TAX	(\$82.04)	\$0.00	(\$82.04)															
															015	TAX	(\$23.33)	\$0.00	(\$23.33)															
															003	TAX	(\$8.80)	\$0.00	(\$8.80)															
															Refund																	\$114.17		
															HESSKE, JESSICA LATON	HESSKE, JESSICA LATON	HESSKE, NICHOLAS RICHARD	10 JUG BROOME RD		MONROE, NC 28112	Proration	0045863706	FLW4706	AUTHORIZED	630598086	Refund Generated due to proration on Bill #0045863706-2023-2023-0000-00	Vehicle Sold	7/23/2024	7/24/2024	001	TAX	(\$14.93)	\$0.00	(\$14.93)
																														014	TAX	(\$3.18)	\$0.00	(\$3.18)
																														003	TAX	(\$1.60)	\$0.00	(\$1.60)
																														005	TAX	(\$0.36)	\$0.00	(\$0.36)
004	TAX	(\$2.67)	\$0.00	(\$2.67)																														
002	TAX	(\$34.23)	\$0.00	(\$34.23)																														
Refund																														\$56.97				
HETZLER, GREGORY JOSEPH	HETZLER, GREGORY JOSEPH	HETZLER, LISA ANN	5023 ANCESTRY CIR		WEDDINGTON, NC 28104	Adjustment < \$100	0078971711	SVK4802	PENDING	837240184	Refund Generated due to adjustment on Bill #0078971711-2023-2023-0000-00	Sitis error	7/5/2024																	001	TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$15.18)	\$0.00	(\$15.18)															
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)															
															800	TAX	\$1.36	\$0.00	\$1.36															
															003	TAX	\$0.00	\$0.00	\$0.00															
															005	TAX	\$0.00	\$0.00	\$0.00															
															004	TAX	\$0.00	\$0.00	\$0.00															
															002	TAX	\$0.00	\$0.00	\$0.00															
Refund																	\$43.02																	
HICKS, ANGELA WRIGHT	HICKS, ANGELA WRIGHT	HICKS, KENNETH WAYNE	7005 INDIAN TRAIL	FAIRVIEW RD	INDIAN TRAIL, NC 28079	Proration	0067369026	CK30231	AUTHORIZED	630853134	Refund Generated due to proration on Bill #0067369026-2023-2023-0000-00	Vehicle Sold	7/24/2024	7/25/2024	001	TAX	(\$5.70)	\$0.00	(\$5.70)															
															023	TAX	(\$1.54)	\$0.00	(\$1.54)															
															003	TAX	(\$0.61)	\$0.00	(\$0.61)															
															005	TAX	(\$0.13)	\$0.00	(\$0.13)															
															004	TAX	(\$1.02)	\$0.00	(\$1.02)															
															002	TAX	(\$13.07)	\$0.00	(\$13.07)															
															Refund																	\$22.07		
															HILL, DILLON DAVIS	HILL, DILLON DAVIS		10115 LANDSFORD RD		MONROE, NC 28112	Proration	0078830989	VDS1513	AUTHORIZED	631937448	Refund Generated due to proration on Bill #0078830989-2023-2023-0000-00	Vehicle Sold	7/29/2024	7/30/2024	001	TAX	(\$1.20)	\$0.00	(\$1.20)
027	TAX	(\$0.40)	\$0.00	(\$0.40)																														
003	TAX	(\$0.13)	\$0.00	(\$0.13)																														
005	TAX	(\$0.03)	\$0.00	(\$0.03)																														
004	TAX	(\$0.21)	\$0.00	(\$0.21)																														
002	TAX	(\$2.74)	\$0.00	(\$2.74)																														
Refund																														\$4.71				



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
HOFFMANN, FRANK RODNEY JR	HOFFMANN, FRANK RODNEY JR		325 VALVERDE LN		ST AUGUSTINE, FL 32086	Proration	0007014977	SP00LIE	AUTHORIZED	627385278	Refund Generated due to proration on Bill #0007014977-2023-2023-0000-00	Reg . Out of state	7/2/2024	7/3/2024	001	TAX	(\$2.35)	\$0.00	(\$2.35)
															000	TAX	(\$0.65)	\$0.00	(\$0.65)
															003	TAX	(\$0.25)	\$0.00	(\$0.25)
															005	TAX	(\$0.05)	\$0.00	(\$0.05)
															004	TAX	(\$0.42)	\$0.00	(\$0.42)
															002	TAX	(\$5.39)	\$0.00	(\$5.39)
Refund																	\$9.11		
HOFFMANN, FRANK RODNEY JR	HOFFMANN, FRANK RODNEY JR		325 VALVERDE LN		ST AUGUSTINE, FL 32086	Proration	0048273299	LUDWIG	AUTHORIZED	313692645	Refund Generated due to proration on Bill #0048273299-2022-2022-0000-00	Reg . Out of state	7/2/2024	7/3/2024	001	TAX	(\$25.41)	\$0.00	(\$25.41)
															000	TAX	(\$2.53)	\$0.00	(\$2.53)
															003	TAX	(\$5.59)	\$0.00	(\$5.59)
Refund																	\$33.53		
HOFFMANN, LISA RENE	HOFFMANN, LISA RENE		325 VALVERDE LN		ST AUGUSTINE, FL 32086	Proration	0074967191	HMD9264	AUTHORIZED	627385308	Refund Generated due to proration on Bill #0074967191-2023-2023-0000-00	Reg . Out of state	7/2/2024	7/3/2024	001	TAX	(\$5.97)	\$0.00	(\$5.97)
															000	TAX	(\$1.65)	\$0.00	(\$1.65)
															003	TAX	(\$0.64)	\$0.00	(\$0.64)
															005	TAX	(\$0.14)	\$0.00	(\$0.14)
															004	TAX	(\$1.07)	\$0.00	(\$1.07)
															002	TAX	(\$13.69)	\$0.00	(\$13.69)
Refund																	\$23.16		
HUDSON, BENJAMIN DAVID	HUDSON, BENJAMIN DAVID		6420 ROHOVETH RD		WAXHAW, NC 28173	Adjustment < \$100	0078739201	VDS1083	PENDING	837239288	Refund Generated due to adjustment on Bill #0078739201-2023-2023-0000	Situs error	7/5/2024		001	TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$8.49)	\$0.00	(\$8.49)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															028	TAX	\$0.71	\$0.00	\$0.71
															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																	\$37.78		
HUDSON, BENJAMIN DAVID	HUDSON, BENJAMIN DAVID		6420 ROHOVETH RD		WAXHAW, NC 28173	Adjustment < \$100	0079141741	VDS1295	PENDING	838493336	Refund Generated due to adjustment on Bill #0079141741-2024-2024-0000	Situs error	7/11/2024		001	TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$16.78)	\$0.00	(\$16.78)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															028	TAX	\$1.75	\$0.00	\$1.75
															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																	\$45.03		
J & A	J & A		1608 COTTAGE CREEK RD		INDIAN TRAIL, NC 28079	Adjustment < \$100	0077348190	ZS5707	PENDING	737307025	Refund Generated due to adjustment on Bill #0077348190-2023-2023-0000-00	Over Assessment	7/30/2024		001	TAX	(\$18.35)	\$0.00	(\$18.35)
															000	TAX	(\$20.81)	\$0.00	(\$20.81)
															023	TAX	(\$4.96)	\$0.00	(\$4.96)
															003	TAX	(\$1.97)	\$0.00	(\$1.97)
															005	TAX	(\$0.44)	\$0.00	(\$0.44)
															004	TAX	(\$3.29)	\$0.00	(\$3.29)
002	TAX	(\$42.08)	\$0.00	(\$42.08)															
Refund																	\$91.90		
JACKSON, AMY KESSLER	JACKSON, AMY KESSLER	JACKSON, ERIC STEVEN	6613 TRUMAN ST		INDIAN TRAIL, NC 28079	Proration	0054058155	RAM4412	AUTHORIZED	732585231	Refund Generated due to proration on Bill #0054058155-2023-2023-0000-00	Vehicle Sold	7/5/2024	7/8/2024	001	TAX	(\$12.33)	\$0.00	(\$12.33)
															900	TAX	(\$15.30)	\$0.00	(\$15.30)
															023	TAX	(\$3.33)	\$0.00	(\$3.33)
															003	TAX	(\$1.32)	\$0.00	(\$1.32)
															005	TAX	(\$0.29)	\$0.00	(\$0.29)
															004	TAX	(\$2.21)	\$0.00	(\$2.21)
002	TAX	(\$28.26)	\$0.00	(\$28.26)															
Refund																	\$63.04		
JAMES PLUMBING COPANY INC	JAMES PLUMBING COPANY INC		PO BOX 2520		INDIAN TRAIL, NC 28079	Adjustment < \$100	0078761431	VDS1088	PENDING	837239336	Refund Generated due to adjustment on Bill #0078761431-2023-2023-0000	Situs error	7/5/2024		001	TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$34.92)	\$0.00	(\$34.92)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															021	TAX	\$4.27	\$0.00	\$4.27
															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																	\$60.65		
JOHNSON, JAMES LAMBERT	JOHNSON, JAMES LAMBERT		4003 CAMROSE CROSSING LN		MATTHEWS, NC 28104	Proration	0079016082	VDX3947	AUTHORIZED	629999136	Refund Generated due to proration on Bill #0079016082-2024-2024-0000-00	Vehicle Sold	7/18/2024	7/19/2024	001	TAX	(\$46.07)	\$0.00	(\$46.07)
															000	TAX	(\$52.23)	\$0.00	(\$52.23)
															003	TAX	(\$4.94)	\$0.00	(\$4.94)
															005	TAX	(\$1.10)	\$0.00	(\$1.10)
															004	TAX	(\$8.24)	\$0.00	(\$8.24)
															002	TAX	(\$105.64)	\$0.00	(\$105.64)
Refund																	\$218.22		
JONES, JEFFREY MICHAEL	JONES, JEFFREY MICHAEL	JONES, JENNIFER ANTHONY	3605 SANDALWOOD LN		WAXHAW, NC 28173	Proration	0060598748	THA1227	AUTHORIZED	525710955	Refund Generated due to proration on Bill #0060598748-2022-2022-0000-00	Vehicle Totalled	7/24/2024	7/25/2024	001	TAX	(\$8.12)	\$0.00	(\$8.12)
															101	TAX	(\$1.01)	\$0.00	(\$1.01)
															101	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															026	TAX	(\$0.63)	\$0.00	(\$0.63)
															003	TAX	(\$1.79)	\$0.00	(\$1.79)
Refund																	\$11.55		



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													
KELLAM, MICHAEL ANDREW	KELLAM, MICHAEL ANDREW		2900 THAYER DR		WAXHAW, NC 28173	Proration	0074304662	KKL2453	AUTHORIZED	841136768	Refund Generated due to proration on Bill #0074304662-2023-2023-0000-00	Vehicle Sold	7/24/2024	7/25/2024	001	TAX	(\$3.86)	\$0.00	(\$3.86)													
															500	TAX	(\$9.10)	\$0.00	(\$9.10)													
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00													
															028	TAX	(\$0.99)	\$0.00	(\$0.99)													
															003	TAX	(\$0.41)	\$0.00	(\$0.41)													
															005	TAX	(\$0.09)	\$0.00	(\$0.09)													
															004	TAX	(\$0.69)	\$0.00	(\$0.69)													
															002	TAX	(\$8.84)	\$0.00	(\$8.84)													
															Refund																	
															\$23.98																	
KENISON, TANNER ASHTON	KENISON, TANNER ASHTON		PO BOX 79162		CHARLOTTE, NC 28271	Proration	0074576802	RDP2067	AUTHORIZED	628428648	Refund Generated due to proration on Bill #0074576802-2023-2023-0000-00	Vehicle Sold	7/10/2024	7/11/2024	001	TAX	(\$18.61)	\$0.00	(\$18.61)													
															000	TAX	(\$5.13)	\$0.00	(\$5.13)													
															003	TAX	(\$1.99)	\$0.00	(\$1.99)													
															005	TAX	(\$0.44)	\$0.00	(\$0.44)													
															004	TAX	(\$3.33)	\$0.00	(\$3.33)													
															002	TAX	(\$42.68)	\$0.00	(\$42.68)													
															Refund																	
\$72.18																																
KILGO, WILLIAM FRANKLIN JR	KILGO, WILLIAM FRANKLIN JR		332 CHESTNUT PK	3307	INDIAN TRAIL, NC 28079	Adjustment < \$100	0078617057	LAY2574	PENDING	941529807	Refund Generated due to adjustment on Bill #0078617057-2023-2023-0000	Situation error	7/3/2024		001	TAX	\$0.00	\$0.00	\$0.00													
															000	TAX	\$43.29	\$0.00	\$43.29													
															200	TAX	(\$117.59)	\$0.00	(\$117.59)													
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)													
															020	TAX	\$11.19	\$0.00	\$11.19													
															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																	
\$93.11																																
KING, JENNIFER JO	KING, JENNIFER JO		208 SUMMERWOOD PL		WAXHAW, NC 28173	Adjustment < \$100	0078530229	LADYR0CR	PENDING	837238552	Refund Generated due to adjustment on Bill #0078530229-2023-2023-0000	Situation error	7/5/2024		001	TAX	\$0.00	\$0.00	\$0.00													
															200	TAX	(\$33.87)	\$0.00	(\$33.87)													
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)													
															015	TAX	\$3.13	\$0.00	\$3.13													
															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																	
															\$60.74																	
KINTERRA CUSTOM HOMES LLC	KINTERRA CUSTOM HOMES LLC		7708 FARMBROOK DR		WAXHAW, NC 28173	Adjustment < \$100	0078924132	KAM2627	PENDING	1046548590	Refund Generated due to adjustment on Bill #0078924132-2023-2023-0000	Situation error	7/5/2024		001	TAX	\$0.00	\$0.00	\$0.00													
															200	TAX	(\$37.79)	\$0.00	(\$37.79)													
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)													
															500	TAX	\$28.95	\$0.00	\$28.95													
															500	VEHICLE FEE	\$25.00	\$0.00	\$25.00													
															028	TAX	\$3.15	\$0.00	\$3.15													
															003	TAX	\$0.00	\$0.00	\$0.00													
															005	TAX	\$0.00	\$0.00	\$0.00													
															004	TAX	\$0.00	\$0.00	\$0.00													
															002	TAX	\$0.00	\$0.00	\$0.00													
Refund																																
\$10.69																																
KOCH, DONALD MICHAEL	KOCH, DONALD MICHAEL		6022 WALDORF AVE		MONROE, NC 28110	Proration	0077728729	RHZ6893	AUTHORIZED	630598302	Refund Generated due to proration on Bill #0077728729-2023-2023-0000-00	Vehicle Sold	7/23/2024	7/24/2024	001	TAX	(\$34.41)	\$0.00	(\$34.41)													
															015	TAX	(\$9.78)	\$0.00	(\$9.78)													
															003	TAX	(\$3.69)	\$0.00	(\$3.69)													
															005	TAX	(\$0.82)	\$0.00	(\$0.82)													
															004	TAX	(\$6.16)	\$0.00	(\$6.16)													
															002	TAX	(\$78.89)	\$0.00	(\$78.89)													
															Refund																	
\$133.75																																
KOWALSKI, PATRICIA MICHELLE	KOWALSKI, PATRICIA MICHELLE		1311 SKYLER DR		WAXHAW, NC 28173	Proration	0064143359	JMF1575	AUTHORIZED	631978704	Refund Generated due to proration on Bill #0064143359-2023-2023-0000-00	Vehicle Sold	7/30/2024	7/31/2024	001	TAX	(\$4.21)	(\$0.21)	(\$4.42)													
															015	TAX	(\$1.20)	(\$0.06)	(\$1.26)													
															003	TAX	(\$0.45)	(\$0.02)	(\$0.47)													
															005	TAX	(\$0.10)	\$0.00	(\$0.10)													
															004	TAX	(\$0.75)	(\$0.04)	(\$0.79)													
															002	TAX	(\$9.65)	(\$0.48)	(\$10.13)													
															Refund																	
\$17.17																																
LECKEY, BRUCE ALAN	LECKEY, BRUCE ALAN		3407 GILBOA RD		MARSHVILLE, NC 28103	Proration	0075730360	HAV2314	AUTHORIZED	627385248	Refund Generated due to proration on Bill #0075730360-2023-2023-0000-00	Vehicle Sold	7/2/2024	7/3/2024	001	TAX	(\$33.22)	\$0.00	(\$33.22)													
															022	TAX	(\$13.63)	\$0.00	(\$13.63)													
															003	TAX	(\$3.56)	\$0.00	(\$3.56)													
															005	TAX	(\$0.79)	\$0.00	(\$0.79)													
															004	TAX	(\$5.94)	\$0.00	(\$5.94)													
															002	TAX	(\$76.17)	\$0.00	(\$76.17)													
															Refund																	
\$133.31																																
LEGETTE, VIVIAN ARZULA	LEGETTE, VIVIAN ARZULA	LEGETTE, ALLAN MAUDIE	1755 LESA LIN DR		MONROE, NC 28112	Proration	0062930057	NB84DV	AUTHORIZED	421290448	Refund Generated due to proration on Bill #0062930057-2022-2022-0000-00	Vehicle Sold	7/29/2024	7/30/2024	001	TAX	(\$7.65)	\$0.00	(\$7.65)													
															200	TAX	(\$7.97)	\$0.00	(\$7.97)													
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00													
															003	TAX	(\$1.68)	\$0.00	(\$1.68)													
Refund																																
\$17.30																																



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															
LETT, ANNA ALEXIS	LETT, ANNA ALEXIS		401 E S MAIN ST APT 228B		WAXHAW, NC 28173	Adjustment < \$100	0078766796	LCX1767	PENDING	1046549220	Refund Generated due to adjustment on Bill #0078766796-2023-2023-0000	Situr error	7/5/2024		001	TAX	\$0.00	\$0.00	\$0.00															
															200	TAX	(\$25.13)	\$0.00	(\$25.13)															
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)															
															500	TAX	\$19.25	\$0.00	\$19.25															
															500	VEHICLE FEE	\$25.00	\$0.00	\$25.00															
															028	TAX	\$2.10	\$0.00	\$2.10															
															003	TAX	\$0.00	\$0.00	\$0.00															
															005	TAX	\$0.00	\$0.00	\$0.00															
															004	TAX	\$0.00	\$0.00	\$0.00															
															002	TAX	\$0.00	\$0.00	\$0.00															
Refund																																		
\$8.78																																		
LIZA, SANDRA NATALIA	LIZA, SANDRA NATALIA		212 SMITH CIR		MATTHEWS, NC 28104	Proration	0066624869	KAY3276	AUTHORIZED	735697774	Refund Generated due to proration on Bill #0066624869-2023-2023-0000-00	Vehicle Sold	7/23/2024	7/24/2024	001	TAX	(\$1.40)	\$0.00	(\$1.40)															
															700	TAX	(\$1.60)	\$0.00	(\$1.60)															
															020	TAX	(\$0.41)	\$0.00	(\$0.41)															
															003	TAX	(\$0.15)	\$0.00	(\$0.15)															
															005	TAX	(\$0.03)	\$0.00	(\$0.03)															
															004	TAX	(\$0.25)	\$0.00	(\$0.25)															
															002	TAX	(\$3.22)	\$0.00	(\$3.22)															
															Refund																			
															\$7.06																			
															LOE, ALTON LAWRENCE JR	LOE, ALTON LAWRENCE JR	LOE, ALDENE	8108 SKYE KNOLL DR		WAXHAW, NC 28173	Proration	0072824263	KB7LQ	AUTHORIZED	315989151	Refund Generated due to proration on Bill #0072824263-2022-2022-0000-00	Vehicle Sold	7/30/2024	7/31/2024	001	TAX	(\$25.14)	\$0.00	(\$25.14)
026	TAX	(\$1.96)	\$0.00	(\$1.96)																														
003	TAX	(\$5.53)	\$0.00	(\$5.53)																														
Refund																																		
\$32.63																																		
LOSKUTOV, MAKSIM	LOSKUTOV, MAKSIM		4204 LAWRENCE DANIEL DR		MATTHEWS, NC 28104	Proration	0077388093	RHL3372	AUTHORIZED	732925543	Refund Generated due to proration on Bill #0077388093-2023-2023-0000-00	Vehicle Sold	7/9/2024	7/10/2024																001	TAX	(\$9.18)	\$0.00	(\$9.18)
																														700	TAX	(\$10.46)	\$0.00	(\$10.46)
																														020	TAX	(\$2.69)	\$0.00	(\$2.69)
																														003	TAX	(\$0.98)	\$0.00	(\$0.98)
																														005	TAX	(\$0.22)	\$0.00	(\$0.22)
															004	TAX	(\$1.64)	\$0.00	(\$1.64)															
															002	TAX	(\$21.05)	\$0.00	(\$21.05)															
															Refund																			
															\$46.22																			
															LOWDER, TONY WILLIAM JR	LOWDER, TONY WILLIAM JR		1200 MORNINGSIDE MEADOW L		MATTHEWS, NC 28104	Proration	0074945362	FMX8640	AUTHORIZED	734490904	Refund Generated due to proration on Bill #0074945362-2023-2023-0000-00	Vehicle Sold	7/16/2024	7/17/2024	001	TAX	(\$33.34)	\$0.00	(\$33.34)
700	TAX	(\$38.00)	\$0.00	(\$38.00)																														
020	TAX	(\$9.76)	\$0.00	(\$9.76)																														
003	TAX	(\$3.58)	\$0.00	(\$3.58)																														
005	TAX	(\$0.79)	\$0.00	(\$0.79)																														
004	TAX	(\$5.90)	\$0.00	(\$5.90)																														
002	TAX	(\$76.45)	\$0.00	(\$76.45)																														
Refund																																		
\$167.88																																		
MCCARTER, MATTHEW ALEXANDER	MCCARTER, MATTHEW ALEXANDER		7928 STINSON HARTIS RD		INDIAN TRAIL, NC 28079	Proration	0068225906	RDJ2606	AUTHORIZED	737663199	Refund Generated due to proration on Bill #0068225906-2023-2023-0000-00	Vehicle Sold	7/31/2024	8/1/2024																001	TAX	(\$4.57)	\$0.00	(\$4.57)
															600	TAX	(\$5.19)	\$0.00	(\$5.19)															
															023	TAX	(\$1.24)	\$0.00	(\$1.24)															
															003	TAX	(\$0.49)	\$0.00	(\$0.49)															
															005	TAX	(\$0.11)	\$0.00	(\$0.11)															
															004	TAX	(\$0.82)	\$0.00	(\$0.82)															
															002	TAX	(\$10.49)	\$0.00	(\$10.49)															
															Refund																			
															\$22.91																			
															MCGORRY, MATTHEW COLIN	MCGORRY, MATTHEW COLIN		2854 OAKSTONE DR		MONROE, NC 28110	Proration	0070736609	ZVE4330	AUTHORIZED	734490876	Refund Generated due to proration on Bill #0070736609-2023-2023-0000-00	Vehicle Sold	7/16/2024	7/17/2024	001	TAX	(\$13.90)	\$0.00	(\$13.90)
600	TAX	(\$15.76)	\$0.00	(\$15.76)																														
019	TAX	(\$4.45)	\$0.00	(\$4.45)																														
003	TAX	(\$1.49)	\$0.00	(\$1.49)																														
005	TAX	(\$0.33)	\$0.00	(\$0.33)																														
004	TAX	(\$2.48)	\$0.00	(\$2.48)																														
002	TAX	(\$31.86)	\$0.00	(\$31.86)																														
Refund																																		
\$70.27																																		
MCVAY, ROBERT BERNARD	MCVAY, ROBERT BERNARD	MCVAY, KAREN DEVLIN	8004 PENMAN SPRINGS DR		WAXHAW, NC 28173	Proration	0051612248	HFV7520	AUTHORIZED	841139272	Refund Generated due to proration on Bill #0051612248-2023-2023-0000-00	Vehicle Sold	7/24/2024	7/25/2024																001	TAX	(\$20.99)	\$0.00	(\$20.99)
															500	TAX	(\$49.53)	\$0.00	(\$49.53)															
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00															
															028	TAX	(\$5.39)	\$0.00	(\$5.39)															
															003	TAX	(\$2.25)	\$0.00	(\$2.25)															
															005	TAX	(\$0.50)	\$0.00	(\$0.50)															
															004	TAX	(\$3.75)	\$0.00	(\$3.75)															
															002	TAX	(\$48.14)	\$0.00	(\$48.14)															
															Refund																			
															\$130.55																			
MERGENTHAL, MATTHEW MCKENZIE	MERGENTHAL, MATTHEW MCKENZIE		62 BANNISTER PLACE DR		PAGELAND, SC 29728	Proration	0073268192	REH8837	AUTHORIZED	732585623	Refund Generated due to proration on Bill #0073268192-2023-2023-0000-00	Reg . Out of state	7/5/2024	7/8/2024	001	TAX	(\$17.01)	\$0.00	(\$17.01)															
															970	TAX	(\$1.34)	\$0.00	(\$1.34)															
															026	TAX	(\$3.91)	\$0.00	(\$3.91)															
															003	TAX	(\$1.82)	\$0.00	(\$1.82)															
															005	TAX	(\$0.41)	\$0.00	(\$0.41)															
															004	TAX	(\$3.04)	\$0.00	(\$3.04)															
															002	TAX	(\$39.00)	\$0.00	(\$39.00)															
															Refund																			
															\$66.53																			
															MICHAELS, ANDREW BORIS	MICHAELS, ANDREW BORIS		7921 SKYE LOCHS DR		WAXHAW, NC 28173	Proration	0075345630	K8D2825	AUTHORIZED	629563590	Refund Generated due to proration on Bill #0075345630-2023-2023-0000-00	Vehicle Sold	7/16/2024	7/17/2024	001	TAX	(\$149.79)	\$0.00	(\$149.79)
026	TAX	(\$34.42)	\$0.00	(\$34.42)																														
003	TAX	(\$16.06)	\$0.00	(\$16.06)																														
005	TAX	(\$3.58)	\$0.00	(\$3.58)																														
004	TAX	(\$26.80)	\$0.00	(\$26.80)																														
002	TAX	(\$343.47)	\$0.00	(\$343.47)																														
Refund																																		
\$574.12																																		



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												
MONAGO, GENE VINCENT	MONAGO, GENE VINCENT	2608 CARMARTHEN CT	MATTHEWS, NC 28104	Proration	0077375507	LBES519	AUTHORIZED	735994630	Refund Generated due to proration on Bill #0077375507-2023-2023-0000-00	Vehicle Sold	7/24/2024	7/25/2024	001	TAX		(\$19.46)	\$0.00	(\$19.46)													
													700	TAX		(\$22.18)	\$0.00	(\$22.18)													
													023	TAX		(\$5.26)	\$0.00	(\$5.26)													
													003	TAX		(\$2.00)	\$0.00	(\$2.00)													
													005	TAX		(\$0.46)	\$0.00	(\$0.46)													
													004	TAX		(\$3.48)	\$0.00	(\$3.48)													
													002	TAX		(\$44.62)	\$0.00	(\$44.62)													
													Refund																		
													\$97.54																		
													MORROW, GEORGE MICHAEL	MORROW, GEORGE MICHAEL	1906 GRIGG LN	MARVIN, NC 28173	Adjustment < \$100	0017910025	8K07SM	PENDING	839385480	Refund Generated due to adjustment on Bill #0017910025-2023-2023-0000-00	Mileage	7/15/2024	7/15/2024	001	TAX		(\$4.92)	\$0.00	(\$4.92)
101	TAX		(\$1.81)	\$0.00	(\$1.81)																										
101	VEHICLE FEE		\$0.00	\$0.00	\$0.00																										
026	TAX		(\$1.13)	\$0.00	(\$1.13)																										
003	TAX		(\$0.53)	\$0.00	(\$0.53)																										
005	TAX		(\$0.12)	\$0.00	(\$0.12)																										
004	TAX		(\$0.88)	\$0.00	(\$0.88)																										
002	TAX		(\$11.27)	\$0.00	(\$11.27)																										
Refund																															
\$20.66																															
MORTON, JOHN BRUCE JR	MORTON, JOHN BRUCE JR	2832 BARNARD CASTLE LN	MATTHEWS, NC 28104	Proration	0073645821	REC2328	AUTHORIZED	733913117	Refund Generated due to proration on Bill #0073645821-2023-2023-0000-00	Vehicle Sold	7/12/2024	7/15/2024	001	TAX		(\$20.46)	\$0.00	(\$20.46)													
													700	TAX		(\$23.32)	\$0.00	(\$23.32)													
													020	TAX		(\$5.99)	\$0.00	(\$5.99)													
													003	TAX		(\$2.20)	\$0.00	(\$2.20)													
													005	TAX		(\$0.49)	\$0.00	(\$0.49)													
													004	TAX		(\$3.66)	\$0.00	(\$3.66)													
													002	TAX		(\$46.91)	\$0.00	(\$46.91)													
													Refund																		
													\$103.03																		
													MOSKOWITZ, MICHAEL BRYAN	MOSKOWITZ, MICHAEL BRYAN	3716 TWELVE MILE CREEK RD	WEDDINGTON, NC 28104	Adjustment < \$100	0072882209	94257	PENDING	628869408	Refund Generated due to adjustment on Bill #0072882209-2023-2023-0000-00	Exempt Property	7/11/2024	7/11/2024	001	TAX		(\$6.36)	\$0.00	(\$6.36)
000	TAX		(\$1.75)	\$0.00	(\$1.75)																										
003	TAX		(\$0.68)	\$0.00	(\$0.68)																										
005	TAX		(\$0.15)	\$0.00	(\$0.15)																										
004	TAX		(\$1.13)	\$0.00	(\$1.13)																										
002	TAX		(\$14.59)	\$0.00	(\$14.59)																										
Refund																															
\$24.66																															
NADELIN, ROBERT EUGENE	NADELIN, ROBERT EUGENE	1110 CLARKSVILLE CAMPGROU RD	MONROE, NC 28112	Adjustment < \$100	0078829255	VDK6984	PENDING	837239928	Refund Generated due to adjustment on Bill #0078829255-2023-2023-0000-00	Situs error	7/5/2024	7/5/2024														001	TAX		\$0.00	\$0.00	\$0.00
																										200	TAX		(\$16.73)	\$0.00	(\$16.73)
													200	VEHICLE FEE		(\$30.00)	\$0.00	(\$30.00)													
													029	TAX		\$1.10	\$0.00	\$1.10													
													003	TAX		\$0.00	\$0.00	\$0.00													
													005	TAX		\$0.00	\$0.00	\$0.00													
													004	TAX		\$0.00	\$0.00	\$0.00													
													002	TAX		\$0.00	\$0.00	\$0.00													
													Refund																		
													\$45.63																		
NEILSON, JASON LEE	NEILSON, JASON LEE	1119 WIND CHIME CT	MONROE, NC 28110	Proration	0078151933	TP6581	AUTHORIZED	737258361	Refund Generated due to proration on Bill #0078151933-2023-2023-0000-00	Vehicle Sold	7/29/2024	7/30/2024	001	TAX		(\$73.67)	\$0.00	(\$73.67)													
													200	TAX		(\$226.84)	\$0.00	(\$226.84)													
													200	VEHICLE FEE		\$0.00	\$0.00	\$0.00													
													003	TAX		(\$7.90)	\$0.00	(\$7.90)													
													005	TAX		(\$1.76)	\$0.00	(\$1.76)													
													004	TAX		(\$13.18)	\$0.00	(\$13.18)													
													002	TAX		(\$168.92)	\$0.00	(\$168.92)													
													Refund																		
													\$492.27																		
													NG, DANIELLE MARIE	NG, DANIELLE MARIE	456 KENSINGTON PARK WAY	WAXHAW, NC 28173	Proration	0070597792	KEM4592	AUTHORIZED	841138240	Refund Generated due to proration on Bill #0070597792-2023-2023-0000-00	Vehicle Sold	7/24/2024	7/25/2024	001	TAX		(\$51.23)	\$0.00	(\$51.23)
500	TAX		(\$120.86)	\$0.00	(\$120.86)																										
500	VEHICLE FEE		\$0.00	\$0.00	\$0.00																										
028	TAX		(\$13.15)	\$0.00	(\$13.15)																										
003	TAX		(\$5.49)	\$0.00	(\$5.49)																										
005	TAX		(\$1.22)	\$0.00	(\$1.22)																										
004	TAX		(\$9.17)	\$0.00	(\$9.17)																										
002	TAX		(\$117.47)	\$0.00	(\$117.47)																										
Refund																															
\$318.59																															
NOONAN, ABIGAIL SPRAGG	NOONAN, ABIGAIL SPRAGG	7808 CAMROSE CROSSING LN	MATTHEWS, NC 28104	Proration	0070429487	KEH0002	AUTHORIZED	732927289	Refund Generated due to proration on Bill #0070429487-2023-2023-0000-00	Vehicle Sold	7/9/2024	7/10/2024	001	TAX		(\$26.06)	\$0.00	(\$26.06)													
													020	TAX		(\$29.53)	\$0.00	(\$29.53)													
													020	TAX		(\$7.63)	\$0.00	(\$7.63)													
													003	TAX		(\$1.79)	\$0.00	(\$1.79)													
													005	TAX		(\$0.62)	\$0.00	(\$0.62)													
													004	TAX		(\$4.66)	\$0.00	(\$4.66)													
													002	TAX		(\$59.74)	\$0.00	(\$59.74)													
													Refund																		
													\$131.03																		
													PARKS HEATING AND COOLING INC	PARKS HEATING AND COOLING INC	1069 VAN BUREN AVE	INDIAN TRAIL, NC 28079	Adjustment < \$100	0078658118	PMP1124	PENDING	941529780	Refund Generated due to adjustment on Bill #0078658118-2023-2023-0000-00	Situs error	7/3/2024	7/3/2024	001	TAX		\$0.00	\$0.00	\$0.00
000	TAX		\$14.36	\$0.00	\$14.36																										
200	TAX		(\$38.99)	\$0.00	(\$38.99)																										
200	VEHICLE FEE		(\$30.00)	\$0.00	(\$30.00)																										
020	TAX		\$3.71	\$0.00	\$3.71																										
003	TAX		\$0.00	\$0.00	\$0.00																										
005	TAX		\$0.00	\$0.00	\$0.00																										
004	TAX		\$0.00	\$0.00	\$0.00																										
002	TAX		\$0.00	\$0.00	\$0.00																										
Refund																															
\$50.92																															



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															
PARKS HEATING AND COOLING INC	PARKS HEATING AND COOLING INC		1069 VAN BUREN AVE		INDIAN TRAIL, NC 28079	Adjustment < \$100	0078823750	JC4637	PENDING	943304364	Refund Generated due to adjustment on Bill #0078823750-2023-2023-0000	Situs error	7/11/2024		001	TAX	\$0.00	\$0.00	\$0.00															
															600	TAX	\$18.70	\$0.00	\$18.70															
															200	TAX	(\$50.80)	\$0.00	(\$50.80)															
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)															
															020	TAX	\$4.83	\$0.00	\$4.83															
															003	TAX	\$0.00	\$0.00	\$0.00															
															005	TAX	\$0.00	\$0.00	\$0.00															
															004	TAX	\$0.00	\$0.00	\$0.00															
															002	TAX	\$0.00	\$0.00	\$0.00															
															Refund																			
\$57.27																																		
PARSONS, MEMORY SHAE SCOTT	PARSONS, MEMORY SHAE SCOTT	PARSONS, SHANNON GREGORY	5208 CONSTANCE CT		MONROE, NC 28110	Proration	0062628165	FAK9552	AUTHORIZED	731948805	Refund Generated due to proration on Bill #0062628165-2023-2023-0000-00	Vehicle Sold	7/2/2024	7/3/2024	001	TAX	(\$14.16)	\$0.00	(\$14.16)															
															970	TAX	(\$1.12)	\$0.00	(\$1.12)															
															026	TAX	(\$3.25)	\$0.00	(\$3.25)															
															003	TAX	(\$1.52)	\$0.00	(\$1.52)															
															005	TAX	(\$0.34)	\$0.00	(\$0.34)															
															004	TAX	(\$2.53)	\$0.00	(\$2.53)															
															002	TAX	(\$32.48)	\$0.00	(\$32.48)															
															Refund																			
															\$55.40																			
															PRICE, JEFFREY LYNN	PRICE, JEFFREY LYNN		4103 FINCHER RD		MATTHEWS, NC 28104	Proration	0064007437	HKJ2292	AUTHORIZED	632282772	Refund Generated due to proration on Bill #0064007437-2023-2023-0000-00	Vehicle Sold	7/31/2024	8/1/2024	001	TAX	(\$23.31)	\$0.00	(\$23.31)
020	TAX	(\$6.83)	\$0.00	(\$6.83)																														
003	TAX	(\$2.50)	\$0.00	(\$2.50)																														
005	TAX	(\$0.56)	\$0.00	(\$0.56)																														
004	TAX	(\$4.17)	\$0.00	(\$4.17)																														
002	TAX	(\$53.46)	\$0.00	(\$53.46)																														
Refund																																		
\$98.83																																		
PRINZ, DONNA JANE	PRINZ, DONNA JANE		3014 SALMON RIVER DR		MONROE, NC 28110	Proration	0062236914	DJJ5282	AUTHORIZED	732300611	Refund Generated due to proration on Bill #0062236914-2023-2023-0000-00	Vehicle Sold	7/3/2024	7/5/2024																001	TAX	(\$18.92)	\$0.00	(\$18.92)
																														600	TAX	(\$21.44)	\$0.00	(\$21.44)
															019	TAX	(\$6.05)	\$0.00	(\$6.05)															
															003	TAX	(\$2.03)	\$0.00	(\$2.03)															
															005	TAX	(\$0.45)	\$0.00	(\$0.45)															
															004	TAX	(\$3.38)	\$0.00	(\$3.38)															
															002	TAX	(\$43.37)	\$0.00	(\$43.37)															
															Refund																			
															\$95.64																			
															RANDAZZO, DAVID SAMUEL	RANDAZZO, DAVID SAMUEL		1103 DELACOURT LN		MATTHEWS, NC 28104	Proration	0067021688	BCA2969	AUTHORIZED	735698068	Refund Generated due to proration on Bill #0067021688-2023-2023-0000-00	Vehicle Sold	7/23/2024	7/24/2024	001	TAX	(\$27.41)	\$0.00	(\$27.41)
600	TAX	(\$31.07)	\$0.00	(\$31.07)																														
020	TAX	(\$5.03)	\$0.00	(\$5.03)																														
003	TAX	(\$2.94)	\$0.00	(\$2.94)																														
005	TAX	(\$0.65)	\$0.00	(\$0.65)																														
004	TAX	(\$4.90)	\$0.00	(\$4.90)																														
002	TAX	(\$62.84)	\$0.00	(\$62.84)																														
Refund																																		
\$137.84																																		
RAYNER, CYNTHIA ELIZABETH	RAYNER, CYNTHIA ELIZABETH		1108 MILLVIEW LN		MATTHEWS, NC 28104	Proration	0070098398	HMR1125	AUTHORIZED	734462547	Refund Generated due to proration on Bill #0070098398-2023-2023-0000-00	Vehicle Sold	7/15/2024	7/16/2024																001	TAX	(\$10.23)	\$0.00	(\$10.23)
															700	TAX	(\$11.67)	\$0.00	(\$11.67)															
															023	TAX	(\$2.76)	\$0.00	(\$2.76)															
															003	TAX	(\$1.10)	\$0.00	(\$1.10)															
															005	TAX	(\$0.24)	\$0.00	(\$0.24)															
															004	TAX	(\$1.83)	\$0.00	(\$1.83)															
															002	TAX	(\$23.47)	\$0.00	(\$23.47)															
															Refund																			
															\$51.30																			
															READER, DANIEL MARTIN	READER, DANIEL MARTIN		2009 PALOMINO LN		GARDNERVILLE, NV 89410	Proration	0069255242	KY8047	AUTHORIZED	841138808	Refund Generated due to proration on Bill #0069255242-2023-2023-0000-00	Reg . Out of state	7/24/2024	7/25/2024	001	TAX	(\$1.60)	\$0.00	(\$1.60)
500	TAX	(\$3.79)	\$0.00	(\$3.79)																														
500	VEHICLE FEE	\$0.00	\$0.00	\$0.00																														
028	TAX	(\$0.41)	\$0.00	(\$0.41)																														
003	TAX	(\$0.17)	\$0.00	(\$0.17)																														
005	TAX	(\$0.04)	\$0.00	(\$0.04)																														
004	TAX	(\$0.29)	\$0.00	(\$0.29)																														
002	TAX	(\$3.68)	\$0.00	(\$3.68)																														
Refund																																		
\$9.98																																		
READER, DANIEL MARTIN	READER, DANIEL MARTIN	READER, CARRIE LYNN HOFFMAN	2009 PALOMINO LN		GARDNERVILLE, NV 89410	Proration	0069230884	RDE2935	AUTHORIZED	841138816	Refund Generated due to proration on Bill #0069230884-2023-2023-0000-00	Reg . Out of state	7/24/2024	7/25/2024	001	TAX	(\$14.80)	\$0.00	(\$14.80)															
															500	TAX	(\$34.92)	\$0.00	(\$34.92)															
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00															
															028	TAX	(\$3.80)	\$0.00	(\$3.80)															
															003	TAX	(\$1.59)	\$0.00	(\$1.59)															
															005	TAX	(\$0.35)	\$0.00	(\$0.35)															
															004	TAX	(\$2.65)	\$0.00	(\$2.65)															
															002	TAX	(\$33.94)	\$0.00	(\$33.94)															
															Refund																			
															\$92.05																			
REID, WILLIAM ANTHONY	REID, WILLIAM ANTHONY	REID, SHARON ELAINE	3819 SONOMA WAY		MONROE, NC 28110	Proration	0063886847	FKP2832	AUTHORIZED	734751759	Refund Generated due to proration on Bill #0063886847-2023-2023-0000-00	Vehicle Sold	7/17/2024	7/18/2024	001	TAX	(\$20.17)	\$0.00	(\$20.17)															
															200	TAX	(\$62.09)	\$0.00	(\$62.09)															
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00															
															003	TAX	(\$2.16)	\$0.00	(\$2.16)															
															005	TAX	(\$0.48)	\$0.00	(\$0.48)															
															004	TAX	(\$3.61)	\$0.00	(\$3.61)															
															002	TAX	(\$46.24)	\$0.00	(\$46.24)															
															Refund																			
															\$134.75																			



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															
RENNER, KENT ROBERT	RENNER, KENT ROBERT		201 CATTLE RIDGE RD		MARVIN, NC 28173	Proration	0077155655	SJAKE	AUTHORIZED	842636928	Refund Generated due to proration on Bill #0077155655-2023-2023-0000-00	Vehicle Sold	7/30/2024	7/31/2024	001	TAX	(\$83.68)	\$0.00	(\$83.68)															
															101	TAX	(\$30.76)	\$0.00	(\$30.76)															
															101	VEHICLE FEE	(\$25.00)	\$0.00	(\$25.00)															
															026	TAX	(\$19.23)	\$0.00	(\$19.23)															
															003	TAX	(\$8.97)	\$0.00	(\$8.97)															
															005	TAX	(\$2.00)	\$0.00	(\$2.00)															
															004	TAX	(\$14.97)	\$0.00	(\$14.97)															
															002	TAX	(\$191.86)	\$0.00	(\$191.86)															
															Refund																			
															\$376.47																			
REYES ARREOLA, MAGDA REBECCA	REYES ARREOLA, MAGDA REBECCA		3918 UNIONVILLE INDIAN TR	TRAIL RD W	INDIAN TRAIL, NC 28079	Adjustment < \$100	0076025685	VCM2846	PENDING	941528853	Refund Generated due to adjustment on Bill #0076025685-2023-2023-0000	Situs error	7/3/2024		001	TAX	\$0.00	\$0.00	\$0.00															
															600	TAX	\$2.16	\$0.00	\$2.16															
															200	TAX	(\$5.88)	\$0.00	(\$5.88)															
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)															
															023	TAX	\$0.52	\$0.00	\$0.52															
															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																			
\$33.20																																		
REYES ARREOLA, MAGDA REBECCA	REYES ARREOLA, MAGDA REBECCA		1003 KALLI DR		MATTHEWS, NC 28104	Adjustment < \$100	0078687170	KBN7373	PENDING	627686016	Refund Generated due to adjustment on Bill #0078687170-2022-2022-0000	Situs error	7/3/2024		001	TAX	\$0.00	\$0.00	\$0.00															
															600	TAX	\$11.43	\$1.43	\$12.86															
															200	TAX	(\$31.05)	(\$3.88)	(\$34.93)															
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)															
															023	TAX	\$2.73	\$0.34	\$3.07															
															003	TAX	\$0.00	\$0.00	\$0.00															
															Refund																			
															\$49.00																			
															REYES RAMOS, KARLA CARINA	REYES RAMOS, KARLA CARINA		3908 HARRINGTON RD		MONROE, NC 28110	Adjustment < \$100	0078893423	LBL2684	PENDING	837240032	Refund Generated due to adjustment on Bill #0078893423-2023-2023-0000	Situs error	7/5/2024		001	TAX	\$0.00	\$0.00	\$0.00
																														200	TAX	(\$21.16)	\$0.00	(\$21.16)
200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)																														
019	TAX	\$2.20	\$0.00	\$2.20																														
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																																		
\$48.96																																		
ROSS, MELISSA MARIE	ROSS, MELISSA MARIE		3733 KEYMORTH WAY		FORT MILL, SC 29707	Proration	0074564918	HMS7652	AUTHORIZED	631978716	Refund Generated due to proration on Bill #0074564918-2023-2023-0000-00	Reg . Out of state	7/30/2024	7/31/2024	001	TAX	(\$10.84)	\$0.00	(\$10.84)															
															026	TAX	(\$2.49)	\$0.00	(\$2.49)															
															003	TAX	(\$1.16)	\$0.00	(\$1.16)															
															005	TAX	(\$0.26)	\$0.00	(\$0.26)															
															004	TAX	(\$1.94)	\$0.00	(\$1.94)															
															002	TAX	(\$24.86)	\$0.00	(\$24.86)															
															Refund																			
															\$41.55																			
															SHEIKH, AHSAN RIAZ	SHEIKH, AHSAN RIAZ		5617 COULEE CT		WAXHAM, NC 28173	Proration	0077450043	JKT5244	AUTHORIZED	629564292	Refund Generated due to proration on Bill #0077450043-2023-2023-0000-00	Vehicle Sold	7/16/2024	7/17/2024	001	TAX	(\$7.66)	\$0.00	(\$7.66)
																														015	TAX	(\$2.17)	\$0.00	(\$2.17)
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	(\$17.56)	\$0.00	(\$17.56)																														
Refund																																		
\$29.76																																		
SHINN, REBECCA ELIZABETH	SHINN, REBECCA ELIZABETH		62 BANNISTER PLACE DR		PAGELAND, SC 29728	Proration	0069035504	REH8836	AUTHORIZED	732585002	Refund Generated due to proration on Bill #0069035504-2023-2023-0000-00	Reg . Out of state	7/5/2024	7/8/2024																001	TAX	(\$1.43)	\$0.00	(\$1.43)
																														970	TAX	(\$0.11)	\$0.00	(\$0.11)
															026	TAX	(\$0.33)	\$0.00	(\$0.33)															
															003	TAX	(\$0.15)	\$0.00	(\$0.15)															
															005	TAX	(\$0.03)	\$0.00	(\$0.03)															
															004	TAX	(\$0.25)	\$0.00	(\$0.25)															
															002	TAX	(\$3.28)	\$0.00	(\$3.28)															
															Refund																			
															\$5.58																			
															SIMPSON, WILLIAM SKYLER	SIMPSON, WILLIAM SKYLER		4216 TRAYWICK FARM RD		MONROE, NC 28110	Adjustment < \$100	0079039499	VDK6857	PENDING	838493320	Refund Generated due to adjustment on Bill #0079039499-2024-2024-0000	Situs error	7/11/2024		001	TAX	\$0.00	\$0.00	\$0.00
200	TAX	(\$36.18)	\$0.00	(\$36.18)																														
200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)																														
022	TAX	\$6.16	\$0.00	\$6.16																														
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																																		
\$60.02																																		
SMITH, BONNIE TAYLOR	SMITH, BONNIE TAYLOR	CLARK, CHERI SMITH	7100 MASSEY RD		WAXHAM, NC 28173	Proration	0069191410	PHV1357	AUTHORIZED	628428684	Refund Generated due to proration on Bill #0069191410-2023-2023-0000-00	Vehicle Sold	7/10/2024	7/11/2024	001	TAX	(\$9.43)	\$0.00	(\$9.43)															
															028	TAX	(\$2.42)	\$0.00	(\$2.42)															
															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	(\$21.61)	\$0.00	(\$21.61)															
															Refund																			
															\$36.39																			



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	
SMITH, DAVID ARTHUR	SMITH, DAVID ARTHUR		6209 LOWERGATE DR		WAXHAW, NC 28173	Proration	0022720444	HML2898	AUTHORIZED	731858876	Refund Generated due to proration on Bill #0022720444-2023-2023-0000-00	Vehicle Sold	7/1/2024	7/2/2024	001	TAX	(\$9.13)	\$0.00	(\$9.13)	
															970	TAX	(\$0.72)	\$0.00	(\$0.72)	
															026	TAX	(\$2.10)	\$0.00	(\$2.10)	
															003	TAX	(\$0.98)	\$0.00	(\$0.98)	
															005	TAX	(\$0.22)	\$0.00	(\$0.22)	
															004	TAX	(\$1.63)	\$0.00	(\$1.63)	
															002	TAX	(\$20.94)	\$0.00	(\$20.94)	
															Refund					\$35.72
															001	TAX	(\$102.05)	\$0.00	(\$102.05)	
															500	TAX	(\$240.75)	\$0.00	(\$240.75)	
SMITH, LANIKA EMMARASHA	SMITH, LANIKA EMMARASHA		1409 WAXHAW MARVIN RD		WAXHAW, NC 28173	Proration	0070347964	RDK1254	AUTHORIZED	838492704	Refund Generated due to proration on Bill #0070347964-2023-2023-0000-00	Vehicle Sold	7/11/2024	7/12/2024	500	VEHICLE FEE	\$0.00	\$0.00	\$0.00	
															028	TAX	(\$26.20)	\$0.00	(\$26.20)	
															003	TAX	(\$10.94)	\$0.00	(\$10.94)	
															005	TAX	(\$2.44)	\$0.00	(\$2.44)	
															004	TAX	(\$18.26)	\$0.00	(\$18.26)	
															002	TAX	(\$234.00)	\$0.00	(\$234.00)	
															Refund					\$634.64
															001	TAX	(\$44.23)	\$0.00	(\$44.23)	
															700	TAX	(\$50.41)	\$0.00	(\$50.41)	
															020	TAX	(\$12.95)	\$0.00	(\$12.95)	
SMITH, MATTHEW TYLER	SMITH, MATTHEW TYLER		7809 SNAPDRAGON CT		MATTHEWS, NC 28104	Proration	0074944296	HDF9983	AUTHORIZED	732300261	Refund Generated due to proration on Bill #0074944296-2023-2023-0000-00	Vehicle Sold	7/3/2024	7/5/2024	003	TAX	(\$4.74)	\$0.00	(\$4.74)	
															005	TAX	(\$1.06)	\$0.00	(\$1.06)	
															004	TAX	(\$7.91)	\$0.00	(\$7.91)	
															002	TAX	(\$101.41)	\$0.00	(\$101.41)	
															Refund					\$222.71
															001	TAX	(\$3.25)	\$0.00	(\$3.25)	
															700	TAX	(\$1.25)	\$0.00	(\$1.25)	
															020	TAX	(\$0.32)	\$0.00	(\$0.32)	
															003	TAX	(\$0.71)	\$0.00	(\$0.71)	
															Refund					\$5.53
SUDIGALA, SHRAVAN	SUDIGALA, SHRAVAN		1228 YARROW ST		MATTHEWS, NC 28104	Proration	0062528929	DJML787	AUTHORIZED	418204784	Refund Generated due to proration on Bill #0062528929-2022-2022-0000-00	Vehicle Sold	7/1/2024	7/2/2024	001	TAX	(\$19.38)	\$0.00	(\$19.38)	
															500	TAX	(\$45.72)	\$0.00	(\$45.72)	
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00	
															028	TAX	(\$4.97)	\$0.00	(\$4.97)	
															003	TAX	(\$2.00)	\$0.00	(\$2.00)	
															005	TAX	(\$0.46)	\$0.00	(\$0.46)	
															004	TAX	(\$3.47)	\$0.00	(\$3.47)	
															002	TAX	(\$44.43)	\$0.00	(\$44.43)	
															Refund					\$120.51
															001	TAX	(\$10.75)	\$0.00	(\$10.75)	
SUKKAWALA, JIMIT ANUPAM	SUKKAWALA, JIMIT ANUPAM		8417 BLUE SKY CT		WAXHAW, NC 28173	Proration	0051190858	HET2349	AUTHORIZED	836914840	Refund Generated due to proration on Bill #0051190858-2023-2023-0000-00	Vehicle Sold	7/3/2024	7/5/2024	500	VEHICLE FEE	\$0.00	\$0.00	\$0.00	
															028	TAX	(\$4.97)	\$0.00	(\$4.97)	
															003	TAX	(\$2.00)	\$0.00	(\$2.00)	
															005	TAX	(\$0.46)	\$0.00	(\$0.46)	
															004	TAX	(\$3.47)	\$0.00	(\$3.47)	
															002	TAX	(\$44.43)	\$0.00	(\$44.43)	
															Refund					\$67.52
															001	TAX	(\$12.56)	\$0.00	(\$12.56)	
															500	TAX	(\$29.60)	\$0.00	(\$29.60)	
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00	
SVARISHCHUK, ANDREW VICTOR	SVARISHCHUK, ANDREW VICTOR		8501 GOLD RUSH CT		WAXHAW, NC 28173	Adjustment < \$100	0079452438	VB4261	PENDING	843043704	Refund Generated due to adjustment on Bill #0079452438-2024-2024-0000-00	SLVG or RBLT TTL	7/31/2024	7/31/2024	028	TAX	(\$3.45)	\$0.00	(\$3.45)	
															003	TAX	(\$1.15)	\$0.00	(\$1.15)	
															005	TAX	(\$0.26)	\$0.00	(\$0.26)	
															004	TAX	(\$1.92)	\$0.00	(\$1.92)	
															002	TAX	(\$24.64)	\$0.00	(\$24.64)	
															Refund					\$67.52
															001	TAX	(\$12.56)	\$0.00	(\$12.56)	
															500	TAX	(\$29.60)	\$0.00	(\$29.60)	
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00	
															028	TAX	(\$4.02)	\$0.00	(\$4.02)	
SVARISHCHUK, ANDREW VICTOR	SVARISHCHUK, ANDREW VICTOR		8501 GOLD RUSH CT		WAXHAW, NC 28173	Adjustment < \$100	0079452369	VOX2298	PENDING	843043712	Refund Generated due to adjustment on Bill #0079452369-2024-2024-0000-00	SLVG or RBLT TTL	7/31/2024	7/31/2024	003	TAX	(\$1.34)	\$0.00	(\$1.34)	
															005	TAX	(\$0.30)	\$0.00	(\$0.30)	
															004	TAX	(\$2.25)	\$0.00	(\$2.25)	
															002	TAX	(\$28.77)	\$0.00	(\$28.77)	
															Refund					\$78.84
															001	TAX	(\$28.24)	\$0.00	(\$28.24)	
															800	TAX	(\$7.79)	\$0.00	(\$7.79)	
															003	TAX	(\$3.03)	\$0.00	(\$3.03)	
															005	TAX	(\$0.67)	\$0.00	(\$0.67)	
															004	TAX	(\$5.05)	\$0.00	(\$5.05)	
002	TAX	(\$64.75)	\$0.00	(\$64.75)																
Refund					\$109.53															
SZKLINSKI, JOHN ALLEN	SZKLINSKI, JOHN ALLEN	SZKLINSKI, JILL ANGELA	624 MAPLE VALLEY CT		WEDDINGTON, NC 28104	Proration	0051181303	HEF7996	AUTHORIZED	631111128	Refund Generated due to proration on Bill #0051181303-2023-2023-0000-00	Vehicle Sold	7/25/2024	7/26/2024	001	TAX	(\$6.41)	\$0.00	(\$6.41)	
															026	TAX	(\$1.47)	\$0.00	(\$1.47)	
															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	(\$14.69)	\$0.00	(\$14.69)	
															Refund					\$24.56



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
TERMILLIGER, BONNIE LEE	TERMILLIGER, BONNIE LEE	TERMILLIGER, HANFORD	2020 WHITE CEDAR LN		WAXHAW, NC 28173	Adjustment < \$100	0078759580	TKV5651	PENDING	941894226	Refund Generated due to adjustment on Bill #0078759580-2023-2023-0000	Situs error	7/5/2024		001	TAX	\$0.00	\$0.00	\$0.00
															990	TAX	\$0.88	\$0.00	\$0.88
															200	TAX	(\$21.05)	\$0.00	(\$21.05)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															015	TAX	\$1.94	\$0.00	\$1.94
															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				
\$48.23																			
THOMAS, JENNIFER MILLER	THOMAS, JENNIFER MILLER		26 23RD AVE		ISLE OF PALMS, SC 29451	Proration	0072271651	FKM8475	AUTHORIZED	631189982	Refund Generated due to proration on Bill #0072271651-2023-2023-0000-00	Vehicle Sold	7/25/2024	7/26/2024	001	TAX	(\$57.73)	\$0.00	(\$57.73)
															026	TAX	(\$13.26)	\$0.00	(\$13.26)
															003	TAX	(\$6.19)	\$0.00	(\$6.19)
															005	TAX	(\$1.38)	\$0.00	(\$1.38)
															004	TAX	(\$10.33)	\$0.00	(\$10.33)
															002	TAX	(\$132.37)	\$0.00	(\$132.37)
															Refund				
\$221.26																			
TISHCHENKO, IRINA VIKTOROVNA	TISHCHENKO, IRINA VIKTOROVNA		421 BOUGAINVILLE A CT		MONROE, NC 28110	Proration	0071888283	TL4928	AUTHORIZED	314782101	Refund Generated due to proration on Bill #0069787571-2022-2022-0000-00	Vehicle Sold	7/16/2024	7/17/2024	001	TAX	(\$2.65)	\$0.00	(\$2.65)
															019	TAX	(\$0.19)	\$0.00	(\$0.19)
															003	TAX	(\$0.58)	\$0.00	(\$0.58)
Refund																			
\$3.42																			
TISHCHENKO, VLAD	TISHCHENKO, VLAD		421 BOUGAINVILLE A CT		MONROE, NC 28110	Proration	0066787571	8J5464	AUTHORIZED	314782113	Refund Generated due to proration on Bill #0069787571-2022-2022-0000-00	Vehicle Sold	7/16/2024	7/17/2024	001	TAX	(\$3.39)	\$0.00	(\$3.39)
															019	TAX	(\$0.24)	\$0.00	(\$0.24)
															003	TAX	(\$0.75)	\$0.00	(\$0.75)
Refund																			
\$4.38																			
TOBIN, JAMES FRANCIS	TOBIN, JAMES FRANCIS		205 CATTLE RIDGE RD		MARVIN, NC 28173	Proration	0069988283	FM20051	AUTHORIZED	837238296	Refund Generated due to proration on Bill #0069988283-2023-2023-0000-00	Vehicle Sold	7/5/2024	7/8/2024	001	TAX	(\$99.22)	\$0.00	(\$99.22)
															101	TAX	(\$36.48)	\$0.00	(\$36.48)
															101	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															026	TAX	(\$22.80)	\$0.00	(\$22.80)
															003	TAX	(\$10.64)	\$0.00	(\$10.64)
															005	TAX	(\$2.37)	\$0.00	(\$2.37)
															004	TAX	(\$17.75)	\$0.00	(\$17.75)
002	TAX	(\$227.52)	\$0.00	(\$227.52)															
Refund																			
\$416.78																			
TRAVERS, LISA MARIE	TRAVERS, LISA MARIE		8210 POPLAR GROVE CIR		WAXHAW, NC 28173	Proration	0068630323	TKJ4461	AUTHORIZED	843043632	Refund Generated due to proration on Bill #0068630323-2023-2023-0000-00	Vehicle Sold	7/31/2024	8/1/2024	001	TAX	(\$18.12)	\$0.00	(\$18.12)
															500	TAX	(\$42.75)	\$0.00	(\$42.75)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															028	TAX	(\$4.65)	\$0.00	(\$4.65)
															003	TAX	(\$1.94)	\$0.00	(\$1.94)
															005	TAX	(\$0.43)	\$0.00	(\$0.43)
															004	TAX	(\$3.24)	\$0.00	(\$3.24)
002	TAX	(\$41.55)	\$0.00	(\$41.55)															
Refund																			
\$112.68																			
USEINOV, ENVER	USEINOV, ENVER	USEINOVA, ELVIRA	3112 LESS TRAVELED TRL		INDIAN TRAIL, NC 28079	Proration	0075168130	KMT9443	AUTHORIZED	737258277	Refund Generated due to proration on Bill #0075168130-2023-2023-0000-00	Tag Surrender	7/29/2024	7/30/2024	001	TAX	(\$27.95)	\$0.00	(\$27.95)
															600	TAX	(\$31.68)	\$0.00	(\$31.68)
															023	TAX	(\$7.55)	\$0.00	(\$7.55)
															003	TAX	(\$3.00)	\$0.00	(\$3.00)
															005	TAX	(\$0.67)	\$0.00	(\$0.67)
															004	TAX	(\$5.00)	\$0.00	(\$5.00)
002	TAX	(\$64.09)	\$0.00	(\$64.09)															
Refund																			
\$139.94																			
VLACH, PHILLIP JON	VLACH, PHILLIP JON		1214 OLD PAGLND MARSHVL R		MARSHVILLE, NC 28103	Proration	0071882450	BR4321	AUTHORIZED	314769621	Refund Generated due to proration on Bill #0071882450-2022-2022-0000-00	Vehicle Sold	7/15/2024	7/16/2024	001	TAX	(\$14.27)	\$0.00	(\$14.27)
															018	TAX	(\$1.99)	\$0.00	(\$1.99)
															003	TAX	(\$3.14)	\$0.00	(\$3.14)
Refund																			
\$19.40																			
VUDUMULA, SEETARAMI REDDY	VUDUMULA, SEETARAMI REDDY		1015 AUTUMN RIDGE DR		WAXHAW, NC 28173	Proration	0049200529	VCH2927	AUTHORIZED	841480096	Refund Generated due to proration on Bill #0049200529-2023-2023-0000-00	Vehicle Sold	7/25/2024	7/26/2024	001	TAX	(\$8.66)	\$0.00	(\$8.66)
															500	TAX	(\$20.43)	\$0.00	(\$20.43)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															028	TAX	(\$2.22)	\$0.00	(\$2.22)
															003	TAX	(\$0.93)	\$0.00	(\$0.93)
															005	TAX	(\$0.21)	\$0.00	(\$0.21)
															004	TAX	(\$1.55)	\$0.00	(\$1.55)
002	TAX	(\$19.06)	\$0.00	(\$19.06)															
Refund																			
\$53.86																			
WALL, BRANDON HARRELL	WALL, BRANDON HARRELL	WALL, MEGAN FRANCESCHI	2008 WHIPPOORWILL LN		INDIAN TRAIL, NC 28079	Proration	0075332602	TEJ9959	AUTHORIZED	735996422	Refund Generated due to proration on Bill #0075332602-2023-2023-0000-00	Vehicle Sold	7/24/2024	7/25/2024	001	TAX	(\$14.74)	\$0.00	(\$14.74)
															600	TAX	(\$16.71)	\$0.00	(\$16.71)
															019	TAX	(\$4.71)	\$0.00	(\$4.71)
															003	TAX	(\$1.58)	\$0.00	(\$1.58)
															005	TAX	(\$0.35)	\$0.00	(\$0.35)
															004	TAX	(\$2.64)	\$0.00	(\$2.64)
002	TAX	(\$33.80)	\$0.00	(\$33.80)															
Refund																			
\$74.53																			



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												
WATKINS, DEREK EDWARD JR	WATKINS, DEREK EDWARD JR		295 UNIONVILLE INDIAN TRA	IL RD WEST	INDIAN TRAIL, NC 28079	Adjustment < \$100	0078782468	VDE7350	PENDING	941894361	Refund Generated due to adjustment on Bill #0078782468-2023-2023-0000	Situr error	7/5/2024		001	TAX	\$0.00	\$0.00	\$0.00												
															600	TAX	\$2.78	\$0.00	\$2.78												
															200	TAX	(\$7.54)	\$0.00	(\$7.54)												
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)												
															020	TAX	\$0.72	\$0.00	\$0.72												
															003	TAX	\$0.00	\$0.00	\$0.00												
															005	TAX	\$0.00	\$0.00	\$0.00												
															004	TAX	\$0.00	\$0.00	\$0.00												
															002	TAX	\$0.00	\$0.00	\$0.00												
															Refund																
\$34.04																															
WATKINS, RANDY WAYNE	WATKINS, RANDY WAYNE	WATKINS, SALLY ALLEN	1007 PRINCESSA DR		MATTHEWS, NC 28184	Proration	0076844263	LAP3216	AUTHORIZED	732583530	Refund Generated due to proration on Bill #0076844263-2023-2023-0000-00	Vehicle Sold	7/5/2024	7/8/2024	001	TAX	(\$92.10)	\$0.00	(\$92.10)												
															970	TAX	(\$7.28)	\$0.00	(\$7.28)												
															026	TAX	(\$21.16)	\$0.00	(\$21.16)												
															003	TAX	(\$9.87)	\$0.00	(\$9.87)												
															005	TAX	(\$2.20)	\$0.00	(\$2.20)												
															004	TAX	(\$16.48)	\$0.00	(\$16.48)												
															002	TAX	(\$211.17)	\$0.00	(\$211.17)												
															Refund																
															\$360.26																
															WEBSTER, RICKY EDWARD	WEBSTER, RICKY EDWARD		1610 ELLIS BELK RD		MONROE, NC 28112	Proration	0056836263	1064VA	AUTHORIZED	631936308	Refund Generated due to proration on Bill #0056836263-2023-2023-0000-00	Vehicle Sold	7/29/2024	7/30/2024	001	TAX
029	TAX	(\$0.92)	\$0.00	(\$0.92)																											
003	TAX	(\$0.49)	\$0.00	(\$0.49)																											
005	TAX	(\$0.11)	\$0.00	(\$0.11)																											
004	TAX	(\$0.82)	\$0.00	(\$0.82)																											
002	TAX	(\$10.45)	\$0.00	(\$10.45)																											
Refund																															
\$17.35																															
WHITLEY, CHADWICK RONNIE	WHITLEY, CHADWICK RONNIE		5415 GILBOA RD		MARSHVILLE, NC 28183	Proration	0076406676	YW9183	AUTHORIZED	628195578	Refund Generated due to proration on Bill #0076406676-2023-2023-0000-00	Vehicle Sold	7/8/2024	7/9/2024	001	TAX	(\$75.04)	\$0.00	(\$75.04)												
															018	TAX	(\$30.85)	\$0.00	(\$30.85)												
															003	TAX	(\$8.05)	\$0.00	(\$8.05)												
															005	TAX	(\$1.79)	\$0.00	(\$1.79)												
															004	TAX	(\$13.43)	\$0.00	(\$13.43)												
															002	TAX	(\$172.06)	\$0.00	(\$172.06)												
Refund																															
\$301.22																															
WELTON, JAMES ALBERT	WELTON, JAMES ALBERT		506 PALMERSTON LN		WAXHAW, NC 28173	Proration	0047178866	BCY4235	AUTHORIZED	731950793	Refund Generated due to proration on Bill #0047178866-2023-2023-0000-00	Vehicle Totalled	7/2/2024	7/3/2024	001	TAX	(\$13.46)	\$0.00	(\$13.46)												
															970	TAX	(\$1.06)	\$0.00	(\$1.06)												
															026	TAX	(\$3.09)	\$0.00	(\$3.09)												
															003	TAX	(\$1.44)	\$0.00	(\$1.44)												
															005	TAX	(\$0.32)	\$0.00	(\$0.32)												
															004	TAX	(\$2.41)	\$0.00	(\$2.41)												
002	TAX	(\$30.87)	\$0.00	(\$30.87)																											
Refund																															
\$52.65																															
WRIGHT, DONNA SNOW	WRIGHT, DONNA SNOW		4032 HOLLY VILLA CIR		INDIAN TRAIL, NC 28079	Proration	0067815731	TAH9027	AUTHORIZED	737663738	Refund Generated due to proration on Bill #0067815731-2023-2023-0000-00	Vehicle Sold	7/31/2024	8/1/2024	001	TAX	(\$1.78)	\$0.00	(\$1.78)												
															600	TAX	(\$2.01)	\$0.00	(\$2.01)												
															019	TAX	(\$0.57)	\$0.00	(\$0.57)												
															003	TAX	(\$0.19)	\$0.00	(\$0.19)												
															005	TAX	(\$0.04)	\$0.00	(\$0.04)												
															004	TAX	(\$0.32)	\$0.00	(\$0.32)												
															002	TAX	(\$4.08)	\$0.00	(\$4.08)												
Refund																															
\$8.99																															
WRIGLEY, AMANDA BUFFALO	WRIGLEY, AMANDA BUFFALO	WRIGLEY, BENHAM ROBERT III	712 GLOSSY IBIS LN		KIWAH ISLAND, SC 29455	Proration	0070365976	KAN2242	AUTHORIZED	842638296	Refund Generated due to proration on Bill #0070365976-2023-2023-0000-00	Reg . Out of state	7/30/2024	7/31/2024	001	TAX	(\$29.43)	\$0.00	(\$29.43)												
															500	TAX	(\$69.42)	\$0.00	(\$69.42)												
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00												
															028	TAX	(\$7.56)	\$0.00	(\$7.56)												
															003	TAX	(\$3.16)	\$0.00	(\$3.16)												
															005	TAX	(\$0.70)	\$0.00	(\$0.70)												
															004	TAX	(\$5.27)	\$0.00	(\$5.27)												
002	TAX	(\$67.48)	\$0.00	(\$67.48)																											
Refund																															
\$183.02																															
WRIGLEY, AMANDA BUFFALO	WRIGLEY, AMANDA BUFFALO		712 GLOSSY IBIS LN		KIWAH ISLAND, SC 29455	Proration	0075753942	KHB051	AUTHORIZED	842638312	Refund Generated due to proration on Bill #0075753942-2023-2023-0000-00	Reg . Out of state	7/30/2024	7/31/2024	001	TAX	(\$32.23)	\$0.00	(\$32.23)												
															500	TAX	(\$76.03)	\$0.00	(\$76.03)												
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00												
															028	TAX	(\$5.27)	\$0.00	(\$5.27)												
															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	(\$73.90)	\$0.00	(\$73.90)																											
Refund																															
\$200.43																															
Refund Total																															
\$12673.99																															