



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
ABRAMS, KATHLEEN MARY	ABRAMS, KATHLEEN MARY		722 S HIGH POINT RD		MADISON, WI 53719	Proration	0080031953	R3F6575	AUTHORIZED	759339616	Refund Generated due to proration on Bill #0080031953-2024-2024-0000-00	Reg . Out of state	#####	11/21/2024	001	TAX	(\$30.31)	\$0.00	(\$30.31)
															600	TAX	(\$34.36)	\$0.00	(\$34.36)
															020	TAX	(\$9.93)	\$0.00	(\$9.93)
															003	TAX	(\$3.25)	\$0.00	(\$3.25)
															005	TAX	(\$0.72)	\$0.00	(\$0.72)
															004	TAX	(\$5.42)	\$0.00	(\$5.42)
															002	TAX	(\$69.50)	\$0.00	(\$69.50)
Refund																	\$153.49		
ADAMS, JOSHUA ONEAL	ADAMS, JOSHUA ONEAL		2521 OLD CAMDEN RD		MONROE, NC 28110	Proration	0055018670	CMES406	AUTHORIZED	758068052	Refund Generated due to proration on Bill #0055018670-2024-2024-0000-00	Vehicle Sold	#####	11/13/2024	001	TAX	(\$37.62)	\$0.00	(\$37.62)
															980	TAX	(\$4.61)	\$0.00	(\$4.61)
															021	TAX	(\$15.61)	\$0.00	(\$15.61)
															003	TAX	(\$4.03)	\$0.00	(\$4.03)
															005	TAX	(\$0.90)	\$0.00	(\$0.90)
															004	TAX	(\$6.73)	\$0.00	(\$6.73)
															002	TAX	(\$86.27)	\$0.00	(\$86.27)
Refund																	\$155.77		
AHMAD, FUAD RAFIQUE	AHMAD, FUAD RAFIQUE		9110 KINGSHEAD LN		WAXHAW, NC 28173	Proration	0058330873	JAB2193	AUTHORIZED	650861664	Refund Generated due to proration on Bill #0058330873-2023-2023-0000-00	Vehicle Sold	#####	11/21/2024	001	TAX	(\$43.00)	\$0.00	(\$43.00)
															026	TAX	(\$9.88)	\$0.00	(\$9.88)
															003	TAX	(\$4.61)	\$0.00	(\$4.61)
															005	TAX	(\$1.02)	\$0.00	(\$1.02)
															004	TAX	(\$7.69)	\$0.00	(\$7.69)
															002	TAX	(\$98.60)	\$0.00	(\$98.60)
															Refund				
ANDREWS, DAVID BRENDAN	ANDREWS, DAVID BRENDAN		5416 MACROOM CT		MATTHEWS, NC 28104	Adjustment < \$100	0080637909	F3X2539	PENDING	973226673	Refund Generated due to adjustment on Bill #0080637909-2024-2024-0000	Situs error	11/5/2024	001	TAX	\$0.00	\$0.00	\$0.00	
														200	TAX	(\$34.27)	\$0.00	(\$34.27)	
														200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)	
														700	TAX	\$14.73	\$0.00	\$14.73	
														023	TAX	\$3.49	\$0.00	\$3.49	
														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					
ATTIANESE, KENNETH ARTHUR	ATTIANESE, KENNETH ARTHUR		1209 FLAT HEADS LN		WAXHAW, NC 28173	Proration	0071337143	HCS4965	AUTHORIZED	869269536	Refund Generated due to proration on Bill #0071337143-2023-2023-0000-00	Vehicle Sold	#####	12/2/2024	001	TAX	(\$16.70)	\$0.00	(\$16.70)
															500	TAX	(\$39.40)	\$0.00	(\$39.40)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															028	TAX	(\$4.29)	\$0.00	(\$4.29)
															003	TAX	(\$1.79)	\$0.00	(\$1.79)
															005	TAX	(\$0.40)	\$0.00	(\$0.40)
															004	TAX	(\$2.99)	\$0.00	(\$2.99)
002	TAX	(\$38.29)	\$0.00	(\$38.29)															
Refund																	\$103.86		
BAIM, WILLIAM CALVIN III	BAIM, WILLIAM CALVIN III		7912 MONTANE RUN CT		WAXHAW, NC 28173	Proration	0066235955	JHN1475	AUTHORIZED	865378080	Refund Generated due to proration on Bill #0066235955-2023-2023-0000-00	Vehicle Sold	11/6/2024	11/7/2024	001	TAX	(\$12.55)	\$0.00	(\$12.55)
															101	TAX	(\$4.61)	\$0.00	(\$4.61)
															101	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															026	TAX	(\$2.88)	\$0.00	(\$2.88)
															003	TAX	(\$1.34)	\$0.00	(\$1.34)
															005	TAX	(\$0.30)	\$0.00	(\$0.30)
															004	TAX	(\$2.24)	\$0.00	(\$2.24)
002	TAX	(\$28.77)	\$0.00	(\$28.77)															
Refund																	\$52.69		
BALASANYAN, ANAIT	BALASANYAN, ANAIT		1054 EASLEY ST		WAXHAW, NC 28173	Proration	0072452526	DRANAIT	AUTHORIZED	866363456	Refund Generated due to proration on Bill #0072452526-2023-2023-0000-00	Vehicle Sold	#####	11/13/2024	001	TAX	(\$16.24)	\$0.00	(\$16.24)
															500	TAX	(\$38.31)	\$0.00	(\$38.31)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															028	TAX	(\$4.17)	\$0.00	(\$4.17)
															003	TAX	(\$1.74)	\$0.00	(\$1.74)
															005	TAX	(\$0.39)	\$0.00	(\$0.39)
															004	TAX	(\$2.91)	\$0.00	(\$2.91)
002	TAX	(\$37.23)	\$0.00	(\$37.23)															
Refund																	\$100.99		
BATSON, BRAYLEN JACK	BATSON, BRAYLEN JACK	BATSON, RICHARD MARK	5322 HARKEY RD		WAXHAW, NC 28173	Proration	0079309624	KAN2513	AUTHORIZED	650863020	Refund Generated due to proration on Bill #0079309624-2024-2024-0000-00	Vehicle Sold	#####	11/21/2024	001	TAX	(\$8.13)	\$0.00	(\$8.13)
															025	TAX	(\$2.50)	\$0.00	(\$2.50)
															003	TAX	(\$0.87)	\$0.00	(\$0.87)
															005	TAX	(\$0.19)	\$0.00	(\$0.19)
															004	TAX	(\$1.45)	\$0.00	(\$1.45)
															002	TAX	(\$18.63)	\$0.00	(\$18.63)
															Refund				
BAUCOM, JOEL DAVID	BAUCOM, JOEL DAVID	BAUCOM, PAULA BRASWELL	8515 MORGAN MILL RD		MONROE, NC 28110	Proration	0043519764	VPM0170	AUTHORIZED	649831992	Refund Generated due to proration on Bill #0043519764-2024-2024-0000-00	Vehicle Totalled	#####	11/14/2024	001	TAX	(\$17.33)	\$0.00	(\$17.33)
															017	TAX	(\$6.24)	\$0.00	(\$6.24)
															003	TAX	(\$1.86)	\$0.00	(\$1.86)
															005	TAX	(\$0.41)	\$0.00	(\$0.41)
															004	TAX	(\$3.10)	\$0.00	(\$3.10)
															002	TAX	(\$39.76)	\$0.00	(\$39.76)
															Refund				



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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	
BENDER, REBECCA LYNN	BENDER, REBECCA LYNN		2115 LAVENDER MEADOWS CT		MONROE, NC 28110	Proration	0080210770	THA5107	AUTHORIZED	760307632	Refund Generated due to proration on Bill #0080210770-2023-2023-0000-00	Vehicle Sold	#####	11/27/2024	001	TAX	(\$3.80)	\$0.00	(\$3.80)	
															200	TAX	(\$11.70)	\$0.00	(\$11.70)	
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00	
															003	TAX	(\$0.40)	\$0.00	(\$0.40)	
															005	TAX	(\$0.09)	\$0.00	(\$0.09)	
															004	TAX	(\$0.68)	\$0.00	(\$0.68)	
															002	TAX	(\$8.71)	\$0.00	(\$8.71)	
Refund																		\$25.38		
BETHUNE, SEON SHERWYN	BETHUNE, SEON SHERWYN		8000 FOUNTAINBROOK DR		INDIAN TRAIL, NC 28079	Adjustment < \$100	0081030230	RJV3569	PENDING	759107811	Refund Generated due to adjustment on Bill #0081030230-2024-2024-0000-00	SLVG or RBLT TTL	#####		001	TAX	(\$12.99)	\$0.00	(\$12.99)	
															600	TAX	(\$14.73)	\$0.00	(\$14.73)	
															019	TAX	(\$5.08)	\$0.00	(\$5.08)	
															003	TAX	(\$1.39)	\$0.00	(\$1.39)	
															005	TAX	(\$0.31)	\$0.00	(\$0.31)	
															004	TAX	(\$2.32)	\$0.00	(\$2.32)	
															002	TAX	(\$29.80)	\$0.00	(\$29.80)	
Refund																		\$66.62		
BETHUNE, SEON SHERWYN	BETHUNE, SEON SHERWYN		8000 FOUNTAINBROOK DR		INDIAN TRAIL, NC 28079	Adjustment < \$100	0081030455	LDP4487	PENDING	759107839	Refund Generated due to adjustment on Bill #0081030455-2024-2024-0000-00	SLVG or RBLT TTL	#####		001	TAX	(\$16.14)	\$0.00	(\$16.14)	
															600	TAX	(\$18.30)	\$0.00	(\$18.30)	
															019	TAX	(\$6.31)	\$0.00	(\$6.31)	
															003	TAX	(\$1.74)	\$0.00	(\$1.74)	
															005	TAX	(\$0.38)	\$0.00	(\$0.38)	
															004	TAX	(\$2.89)	\$0.00	(\$2.89)	
															002	TAX	(\$37.01)	\$0.00	(\$37.01)	
Refund																		\$82.77		
BIANCHI, ANTHONY LEE	BIANCHI, ANTHONY LEE		2325 BOWBROOK TRL		MATTHEWS, NC 28104	Proration	0077743257	PKV1713	AUTHORIZED	758068080	Refund Generated due to proration on Bill #0077743257-2023-2023-0000-00	Vehicle Sold	#####	11/13/2024	001	TAX	(\$22.21)	\$0.00	(\$22.21)	
															600	TAX	(\$25.17)	\$0.00	(\$25.17)	
															020	TAX	(\$6.51)	\$0.00	(\$6.51)	
															003	TAX	(\$2.38)	\$0.00	(\$2.38)	
															005	TAX	(\$0.53)	\$0.00	(\$0.53)	
															004	TAX	(\$3.97)	\$0.00	(\$3.97)	
															002	TAX	(\$50.92)	\$0.00	(\$50.92)	
Refund																		\$111.69		
BOGARAD, MORGAN GRUBB	BOGARAD, MORGAN GRUBB		8007 STEVENS MILL RD		MATTHEWS, NC 28104	Proration	0079746880	RJL6437	AUTHORIZED	758137723	Refund Generated due to proration on Bill #0079746880-2024-2024-0000-00	Vehicle Sold	#####	11/14/2024	001	TAX	(\$16.42)	\$0.00	(\$16.42)	
															700	TAX	(\$21.73)	\$0.00	(\$21.73)	
															023	TAX	(\$5.15)	\$0.00	(\$5.15)	
															003	TAX	(\$1.76)	\$0.00	(\$1.76)	
															005	TAX	(\$0.39)	\$0.00	(\$0.39)	
															004	TAX	(\$2.94)	\$0.00	(\$2.94)	
															002	TAX	(\$37.63)	\$0.00	(\$37.63)	
Refund																		\$86.02		
BOSOVETS, EDUARD	BOSOVETS, EDUARD		601 PICKETTS CIR		INDIAN TRAIL, NC 28079	Proration	0078913554	VDX2309	AUTHORIZED	759554656	Refund Generated due to proration on Bill #0078913554-2023-2023-0000-00	Vehicle Sold	#####	11/25/2024	001	TAX	(\$3.21)	\$0.00	(\$3.21)	
															600	TAX	(\$3.64)	\$0.00	(\$3.64)	
															019	TAX	(\$1.03)	\$0.00	(\$1.03)	
															003	TAX	(\$0.34)	\$0.00	(\$0.34)	
															005	TAX	(\$0.07)	\$0.00	(\$0.07)	
															004	TAX	(\$0.58)	\$0.00	(\$0.58)	
															002	TAX	(\$7.36)	\$0.00	(\$7.36)	
Refund																		\$16.23		
BOULWARE, MARIAH JORDAN	BOULWARE, MARIAH JORDAN	BOULWARE, MELISSA BRAZZELL	3704 CHESAPEAKE PL		WAXHAW, NC 28173	Proration	0053372839	DFA0930	AUTHORIZED	864171816	Refund Generated due to proration on Bill #0053372839-2023-2023-0000-00	Vehicle Sold	#####	11/1/2024	11/4/2024	001	TAX	(\$10.28)	\$0.00	(\$10.28)
																500	TAX	(\$24.25)	\$0.00	(\$24.25)
																500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
																028	TAX	(\$2.64)	\$0.00	(\$2.64)
																003	TAX	(\$1.10)	\$0.00	(\$1.10)
																005	TAX	(\$0.25)	\$0.00	(\$0.25)
																004	TAX	(\$1.84)	\$0.00	(\$1.84)
002	TAX	(\$23.57)	\$0.00	(\$23.57)																
Refund																		\$63.93		
BRADY, CHRISTOPHER FRANCIS III	BRADY, CHRISTOPHER FRANCIS III	BRADY, FRANCINE CAROL	7011 BRUSH CRK		MONROE, NC 28110	Adjustment < \$100	0080665464	LEF1748	PENDING	865052152	Refund Generated due to adjustment on Bill #0080665464-2024-2024-0000	Situs error	11/4/2024		001	TAX	\$0.00	\$0.00	\$0.00	
															200	TAX	(\$58.89)	\$0.00	(\$58.89)	
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)	
															015	TAX	\$6.47	\$0.00	\$6.47	
															003	TAX	\$0.00	\$0.00	\$0.00	
															005	TAX	\$0.00	\$0.00	\$0.00	
															004	TAX	\$0.00	\$0.00	\$0.00	
002	TAX	\$0.00	\$0.00	\$0.00																
Refund																		\$82.42		
BRENIZE, MATTHEW SCOTT	BRENIZE, MATTHEW SCOTT	BRENIZE, TINA CANADAY	2209 POPLAR RIDGE DR		MONROE, NC 28110	Proration	0048628539	HBS1981	AUTHORIZED	650861682	Refund Generated due to proration on Bill #0048628539-2023-2023-0000-00	Vehicle Totalled	#####	11/21/2024	001	TAX	(\$12.61)	\$0.00	(\$12.61)	
															026	TAX	(\$2.90)	\$0.00	(\$2.90)	
															003	TAX	(\$1.35)	\$0.00	(\$1.35)	
															005	TAX	(\$0.30)	\$0.00	(\$0.30)	
															004	TAX	(\$2.25)	\$0.00	(\$2.25)	
															002	TAX	(\$28.91)	\$0.00	(\$28.91)	
															Refund					



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BRIGGS, MICHAEL EDWARD	BRIGGS, MICHAEL EDWARD		8005 GLAMORGAN LN		MATTHEWS, NC 28184	Proration	0016570445	JEL4723	AUTHORIZED	756918855	Refund Generated due to proration on Bill #0016570445-2023-2023-0000-00	Vehicle Sold	11/4/2024	11/5/2024	001	TAX	(\$4.41)	\$0.00	(\$4.41)
															700	TAX	(\$5.03)	\$0.00	(\$5.03)
															023	TAX	(\$1.19)	\$0.00	(\$1.19)
															003	TAX	(\$0.47)	\$0.00	(\$0.47)
															005	TAX	(\$0.10)	\$0.00	(\$0.10)
															004	TAX	(\$0.79)	\$0.00	(\$0.79)
															002	TAX	(\$10.12)	\$0.00	(\$10.12)
Refund																	\$22.11		
BRISSETTE, BRENDA JONES	BRISSETTE, BRENDA JONES		3805 KARRINGTON PL		MONROE, NC 28110	Proration	0058983629	THR4431	AUTHORIZED	760308654	Refund Generated due to proration on Bill #0058983629-2023-2023-0000-00	Vehicle Sold	#####	11/27/2024	001	TAX	(\$10.67)	\$0.00	(\$10.67)
															200	TAX	(\$32.86)	\$0.00	(\$32.86)
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															003	TAX	(\$1.14)	\$0.00	(\$1.14)
															005	TAX	(\$0.25)	\$0.00	(\$0.25)
															004	TAX	(\$1.91)	\$0.00	(\$1.91)
															002	TAX	(\$24.47)	\$0.00	(\$24.47)
Refund																	\$71.30		
BYRUM, KEYNAN LYNN	BYRUM, KEYNAN LYNN		7106 INDIAN TRAIL-FAIRVIE		INDIAN TRAIL, NC 28079	Adjustment < \$100	0080448503	LEF1317	PENDING	865090728	Refund Generated due to adjustment on Bill #0080448503-2024-2024-0000	Situs error	11/5/2024	001	TAX	\$0.00	\$0.00	\$0.00	
														200	TAX	(\$13.97)	\$0.00	(\$13.97)	
														200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)	
														023	TAX	\$1.42	\$0.00	\$1.42	
														003	TAX	\$0.00	\$0.00	\$0.00	
														005	TAX	\$0.00	\$0.00	\$0.00	
														004	TAX	\$0.00	\$0.00	\$0.00	
002	TAX	\$0.00	\$0.00	\$0.00															
Refund																	\$42.55		
CACHELIN, AIDAN BOGDAN	CACHELIN, AIDAN BOGDAN		3747 MATTHEWS INDIAN	TRAIL RD STE 500	STALLINGS, NC 28104	Adjustment < \$100	0080602974	LEF1571	PENDING	973226700	Refund Generated due to adjustment on Bill #0080602974-2024-2024-0000	Situs error	11/5/2024	001	TAX	\$0.00	\$0.00	\$0.00	
														200	TAX	(\$3.37)	\$0.00	(\$3.37)	
														200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)	
														700	TAX	\$1.45	\$0.00	\$1.45	
														020	TAX	\$0.36	\$0.00	\$0.36	
														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																	\$31.56		
CAMPBELL, RYAN CHRISTOPHER	CAMPBELL, RYAN CHRISTOPHER		608 CONSTABLE DR		CHESAPEAKE, VA 23322	Proration	0075867216	R3P7273	AUTHORIZED	650201484	Refund Generated due to proration on Bill #0075867216-2023-2023-0000-00	Vehicle Sold	#####	11/18/2024	001	TAX	(\$9.45)	\$0.00	(\$9.45)
															015	TAX	(\$2.68)	\$0.00	(\$2.68)
															003	TAX	(\$1.01)	\$0.00	(\$1.01)
															005	TAX	(\$0.22)	\$0.00	(\$0.22)
															004	TAX	(\$1.69)	\$0.00	(\$1.69)
															002	TAX	(\$21.66)	\$0.00	(\$21.66)
															Refund				
CAMPBELL, SUSAN DORIS	CAMPBELL, SUSAN DORIS		608 CONSTABLE DR		CHESAPEAKE, VA 23322	Proration	0079349809	RJE2358	AUTHORIZED	650201472	Refund Generated due to proration on Bill #0079349809-2024-2024-0000-00	Vehicle Sold	#####	11/18/2024	001	TAX	(\$20.89)	\$0.00	(\$20.89)
															015	TAX	(\$7.07)	\$0.00	(\$7.07)
															003	TAX	(\$2.24)	\$0.00	(\$2.24)
															005	TAX	(\$0.50)	\$0.00	(\$0.50)
															004	TAX	(\$3.74)	\$0.00	(\$3.74)
															002	TAX	(\$47.90)	\$0.00	(\$47.90)
															Refund				
CHEEK, ERIC BERTIL	CHEEK, ERIC BERTIL		905 OLIVE HILL LN		MATTHEWS, NC 28104	Proration	0043165972	FHE1601	AUTHORIZED	648787230	Refund Generated due to proration on Bill #0043165972-2023-2023-0000-00	Vehicle Sold	11/4/2024	11/5/2024	001	TAX	(\$2.39)	\$0.00	(\$2.39)
															026	TAX	(\$0.55)	\$0.00	(\$0.55)
															003	TAX	(\$0.26)	\$0.00	(\$0.26)
															005	TAX	(\$0.06)	\$0.00	(\$0.06)
															004	TAX	(\$0.43)	\$0.00	(\$0.43)
															002	TAX	(\$5.48)	\$0.00	(\$5.48)
															Refund				
CLASSIC COMMERCIAL CARPETCLEANING INC	CLASSIC COMMERCIAL CARPETCLEANING INC		PO BOX 3094		MATTHEWS, NC 28106	Adjustment < \$100	0068766271	TLP7918	PENDING	756920080	Refund Generated due to adjustment on Bill #0068766271-2024-2024-0000-00	Mileage	11/4/2024	001	TAX	(\$6.71)	\$0.00	(\$6.71)	
														600	TAX	(\$7.61)	\$0.00	(\$7.61)	
														019	TAX	(\$2.63)	\$0.00	(\$2.63)	
														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	(\$15.38)	\$0.00	(\$15.38)	
Refund																	\$34.44		
CLASSIC COMMERCIAL CARPETCLEANING INC	CLASSIC COMMERCIAL CARPETCLEANING INC		PO BOX 3094		MATTHEWS, NC 28106	Adjustment < \$100	0068766520	TLP7919	PENDING	756953407	Refund Generated due to adjustment on Bill #0068766520-2024-2024-0000-00	Mileage	11/5/2024	001	TAX	(\$2.70)	\$0.00	(\$2.70)	
														600	TAX	(\$3.07)	\$0.00	(\$3.07)	
														019	TAX	(\$1.05)	\$0.00	(\$1.05)	
														003	TAX	(\$0.29)	\$0.00	(\$0.29)	
														005	TAX	(\$0.06)	\$0.00	(\$0.06)	
														004	TAX	(\$0.49)	\$0.00	(\$0.49)	
														002	TAX	(\$6.19)	\$0.00	(\$6.19)	
Refund																	\$13.85		



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
COLLINS, LAURENCE EMERTH	COLLINS, LAURENCE EMERTH		2311 WINDING OAKS TRL	WAXHAW, NC 28173	Proration	0060618272	TOR7051	AUTHORIZED	758136841	Refund Generated due to proration on Bill #0060618272-2023-2023-0000-00	Vehicle Sold	#####	11/14/2024	001	TAX	(\$8.83)	\$0.00	(\$8.83)	
														990	TAX	(\$1.13)	\$0.00	(\$1.13)	
														015	TAX	(\$2.51)	\$0.00	(\$2.51)	
														003	TAX	(\$0.94)	\$0.00	(\$0.94)	
														005	TAX	(\$0.21)	\$0.00	(\$0.21)	
														004	TAX	(\$1.58)	\$0.00	(\$1.58)	
														002	TAX	(\$20.23)	\$0.00	(\$20.23)	
Refund																			
\$35.43																			
CSE HARDWOOD FLOORS LLC	CSE HARDWOOD FLOORS LLC		4816 WAXHAW INDIAN TRAIL RD	MATTHEWS, NC 28104	Adjustment < \$100	0080856709	VH8122	PENDING	865090288	Refund Generated due to adjustment on Bill #0080856709-2024-2024-0000	Situs error	11/5/2024		001	TAX	\$0.00	\$0.00	\$0.00	
														200	TAX	(\$57.34)	\$0.00	(\$57.34)	
														200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)	
														026	TAX	\$4.54	\$0.00	\$4.54	
														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																			
\$82.80																			
CUMMINGS CONSTRUCTION CORPORATION	CUMMINGS CONSTRUCTION CORPORATION		PO BOX 692	MATTHEWS, NC 28106	Proration	0042845233	5XW1739	AUTHORIZED	756149128	Refund Generated due to proration on Bill #0042845233-2023-2023-0000-00	Vehicle Sold	11/1/2024	11/4/2024	001	TAX	(\$30.71)	\$0.00	(\$30.71)	
														700	TAX	(\$35.01)	\$0.00	(\$35.01)	
														020	TAX	(\$8.99)	\$0.00	(\$8.99)	
														003	TAX	(\$3.29)	\$0.00	(\$3.29)	
														005	TAX	(\$0.73)	\$0.00	(\$0.73)	
														004	TAX	(\$5.49)	\$0.00	(\$5.49)	
														002	TAX	(\$70.42)	\$0.00	(\$70.42)	
Refund																			
\$154.64																			
DECKER, JANIE KAREN	DECKER, JANIE KAREN		1637 WAXHAW IND TRL RD S	WAXHAW, NC 28173	Adjustment < \$100	0080534222	VE88268	PENDING	865090800	Refund Generated due to adjustment on Bill #0080534222-2024-2024-0000	Situs error	11/5/2024		001	TAX	\$0.00	\$0.00	\$0.00	
														200	TAX	(\$19.25)	\$0.00	(\$19.25)	
														200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)	
														026	TAX	\$1.52	\$0.00	\$1.52	
														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																			
\$47.73																			
DEGANI, MICHAEL	DEGANI, MICHAEL		1009 ARGENTILUM WAY	WAXHAW, NC 28173	Proration	0065773374	HB23206	AUTHORIZED	866721528	Refund Generated due to proration on Bill #0065773374-2023-2023-0000-00	Vehicle Sold	#####	11/15/2024	11/15/2024	001	TAX	(\$17.51)	\$0.00	(\$17.51)
															500	TAX	(\$41.30)	\$0.00	(\$41.30)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															028	TAX	(\$4.49)	\$0.00	(\$4.49)
															003	TAX	(\$1.88)	\$0.00	(\$1.88)
															005	TAX	(\$0.42)	\$0.00	(\$0.42)
															004	TAX	(\$3.13)	\$0.00	(\$3.13)
002	TAX	(\$40.14)	\$0.00	(\$40.14)															
Refund																			
\$108.87																			
DEPOLLO, DONNA JUNE	DEPOLLO, DONNA JUNE	DEPOLLO, JOHN CHARLES JR	8922 CUMBERLAND CT	WAXHAW, NC 28173	Proration	0028802714	HME6477	AUTHORIZED	650636274	Refund Generated due to proration on Bill #0028802714-2023-2023-0000-00	Vehicle Sold	#####	11/19/2024	11/19/2024	001	TAX	(\$6.54)	\$0.00	(\$6.54)
															026	TAX	(\$1.50)	\$0.00	(\$1.50)
															003	TAX	(\$0.70)	\$0.00	(\$0.70)
															005	TAX	(\$0.16)	\$0.00	(\$0.16)
															004	TAX	(\$1.17)	\$0.00	(\$1.17)
															002	TAX	(\$15.00)	\$0.00	(\$15.00)
															Refund				
\$25.07																			
DOUGLAS, DONNA MARLENE	DOUGLAS, DONNA MARLENE		8528 SUNSET HILL RD	WAXHAW, NC 28173	Proration	0064372866	JD26721	AUTHORIZED	865089664	Refund Generated due to proration on Bill #0064372866-2023-2023-0000-00	Vehicle Totalled	11/5/2024	11/6/2024	001	TAX	(\$9.60)	\$0.00	(\$9.60)	
														500	TAX	(\$22.65)	\$0.00	(\$22.65)	
														500	VEHICLE FEE	\$0.00	\$0.00	\$0.00	
														028	TAX	(\$2.47)	\$0.00	(\$2.47)	
														003	TAX	(\$1.03)	\$0.00	(\$1.03)	
														005	TAX	(\$0.23)	\$0.00	(\$0.23)	
														004	TAX	(\$1.72)	\$0.00	(\$1.72)	
002	TAX	(\$22.02)	\$0.00	(\$22.02)															
Refund																			
\$59.72																			
DOYLE, JOHN DAVID	DOYLE, JOHN DAVID		2704 ARSDALE RD	WAXHAW, NC 28173	Proration	0078931470	ZSA6933	AUTHORIZED	649831494	Refund Generated due to proration on Bill #0078931470-2023-2023-0000-00	Vehicle Sold	#####	11/14/2024	11/14/2024	001	TAX	(\$11.26)	\$0.00	(\$11.26)
															800	TAX	(\$3.11)	\$0.00	(\$3.11)
															003	TAX	(\$1.21)	\$0.00	(\$1.21)
															005	TAX	(\$0.27)	\$0.00	(\$0.27)
															004	TAX	(\$2.01)	\$0.00	(\$2.01)
															002	TAX	(\$25.82)	\$0.00	(\$25.82)
															Refund				
\$43.68																			
FARMER, BRET WILLIAM	FARMER, BRET WILLIAM		6604 OLD RIDGE RD	WAXHAW, NC 28173	Proration	0065161656	EJX6500	AUTHORIZED	650862780	Refund Generated due to proration on Bill #0065161656-2023-2023-0000-00	Vehicle Totalled	#####	11/21/2024	11/21/2024	001	TAX	(\$2.73)	\$0.00	(\$2.73)
															028	TAX	(\$0.70)	\$0.00	(\$0.70)
															003	TAX	(\$0.29)	\$0.00	(\$0.29)
															005	TAX	(\$0.07)	\$0.00	(\$0.07)
															004	TAX	(\$0.49)	\$0.00	(\$0.49)
															002	TAX	(\$6.25)	\$0.00	(\$6.25)
															Refund				
\$10.53																			



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
FINN, HEATHER DAWN	FINN, HEATHER DAWN	FINN, SHANE PATRICK	1182 HERITAGE CT		FORT MILL, SC 29715	Proration	0059827948	L026IC	AUTHORIZED	758381575	Refund Generated due to proration on Bill #0059827948-2023-2023-0000-00	Reg . Out of state	#####	11/15/2024	001	TAX	(\$13.73)	\$0.00	(\$13.73)
															990	TAX	(\$1.77)	\$0.00	(\$1.77)
															015	TAX	(\$3.91)	\$0.00	(\$3.91)
															003	TAX	(\$1.47)	\$0.00	(\$1.47)
															005	TAX	(\$0.32)	\$0.00	(\$0.32)
															004	TAX	(\$2.46)	\$0.00	(\$2.46)
															002	TAX	(\$31.49)	\$0.00	(\$31.49)
Refund																	\$55.15		
FINN, SHANE PATRICK	FINN, SHANE PATRICK	FINN, HEATHER DAWN	1182 HERITAGE CT		FORT MILL, SC 29715	Proration	0074287782	WINC	AUTHORIZED	758381582	Refund Generated due to proration on Bill #0074287782-2023-2023-0000-00	Reg . Out of state	#####	11/15/2024	001	TAX	(\$31.92)	\$0.00	(\$31.92)
															990	TAX	(\$4.11)	\$0.00	(\$4.11)
															015	TAX	(\$9.07)	\$0.00	(\$9.07)
															003	TAX	(\$3.42)	\$0.00	(\$3.42)
															005	TAX	(\$0.76)	\$0.00	(\$0.76)
															004	TAX	(\$5.71)	\$0.00	(\$5.71)
															002	TAX	(\$73.19)	\$0.00	(\$73.19)
Refund																	\$128.18		
FLORES, JULIO CESAR	FLORES, JULIO CESAR		4149 OCONNELL ST		INDIAN TRAIL, NC 28079	Proration	0072611057	KHE2054	AUTHORIZED	759338566	Refund Generated due to proration on Bill #0072611057-2023-2023-0000-00	Vehicle Sold	#####	11/21/2023	001	TAX	(\$2.42)	\$0.00	(\$2.42)
															200	TAX	(\$7.46)	\$0.00	(\$7.46)
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															003	TAX	(\$0.26)	\$0.00	(\$0.26)
															005	TAX	(\$0.06)	\$0.00	(\$0.06)
															004	TAX	(\$0.43)	\$0.00	(\$0.43)
															002	TAX	(\$5.55)	\$0.00	(\$5.55)
Refund																	\$16.18		
FREEDOM HOME IMPROVEMENT, I NC	FREEDOM HOME IMPROVEMENT, I NC		6210 TOWNSEND LN		WAXHAW, NC 28173	Proration	0059332807	RAZ7417	AUTHORIZED	650665770	Refund Generated due to proration on Bill #0059332807-2023-2023-0000-00	Vehicle Sold	#####	11/20/2024	001	TAX	(\$11.95)	\$0.00	(\$11.95)
															028	TAX	(\$3.07)	\$0.00	(\$3.07)
															003	TAX	(\$1.28)	\$0.00	(\$1.28)
															005	TAX	(\$0.29)	\$0.00	(\$0.29)
															004	TAX	(\$2.13)	\$0.00	(\$2.13)
															002	TAX	(\$27.39)	\$0.00	(\$27.39)
															Refund				
GADDY, ALBERT AUSTIN	GADDY, ALBERT AUSTIN		2449 OAKSPRING RD		MATTHEWS, NC 28104	Proration	0009113463	TMS087	AUTHORIZED	759107797	Refund Generated due to proration on Bill #0009113463-2024-2024-0000-00	Vehicle Sold	#####	11/20/2024	001	TAX	(\$3.44)	\$0.00	(\$3.44)
															700	TAX	(\$4.56)	\$0.00	(\$4.56)
															020	TAX	(\$1.13)	\$0.00	(\$1.13)
															003	TAX	(\$0.37)	\$0.00	(\$0.37)
															005	TAX	(\$0.08)	\$0.00	(\$0.08)
															004	TAX	(\$0.62)	\$0.00	(\$0.62)
															002	TAX	(\$7.90)	\$0.00	(\$7.90)
Refund																	\$18.40		
GANLEY, ROBERT STEVEN	GANLEY, ROBERT STEVEN		3038 DEEP RIVER WAY		WAXHAW, NC 28173	Proration	0080433038	LDP3533	AUTHORIZED	867554000	Refund Generated due to proration on Bill #0080433038-2024-2024-0000-00	Vehicle Sold	#####	11/20/2024	001	TAX	(\$53.71)	\$0.00	(\$53.71)
															500	TAX	(\$126.70)	\$0.00	(\$126.70)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															028	TAX	(\$17.21)	\$0.00	(\$17.21)
															003	TAX	(\$5.76)	\$0.00	(\$5.76)
															005	TAX	(\$1.28)	\$0.00	(\$1.28)
															004	TAX	(\$9.61)	\$0.00	(\$9.61)
002	TAX	(\$123.14)	\$0.00	(\$123.14)															
Refund																	\$337.41		
GIBBONS, CYNTHIA ANN	GIBBONS, CYNTHIA ANN	GIBBONS, PETER FORREST	1020 LIGGETTS DR		WEDDINGTON, NC 28104	Proration	0067107468	JHE4164	AUTHORIZED	651692274	Refund Generated due to proration on Bill #0067107468-2023-2023-0000-00	Vehicle Sold	#####	11/27/2024	001	TAX	(\$15.06)	\$0.00	(\$15.06)
															800	TAX	(\$4.15)	\$0.00	(\$4.15)
															003	TAX	(\$1.61)	\$0.00	(\$1.61)
															005	TAX	(\$0.36)	\$0.00	(\$0.36)
															004	TAX	(\$2.69)	\$0.00	(\$2.69)
															002	TAX	(\$34.53)	\$0.00	(\$34.53)
															Refund				
GLORY TRANSPORT SERVICE LLC	GLORY TRANSPORT SERVICE LLC		2003 SEDWICK RD		INDIAN TRAIL, NC 28079	Adjustment < \$100	0080806878	ZT2625	PENDING	973226160	Refund Generated due to adjustment on Bill #0080806878-2024-2024-0000	Situs error	11/5/2024	001	TAX	\$0.00	\$0.00	\$0.00	
														600	TAX	\$27.95	\$0.00	\$27.95	
														200	TAX	(\$75.93)	\$0.00	(\$75.93)	
														200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)	
														023	TAX	\$7.74	\$0.00	\$7.74	
														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																	\$70.24		
GODFREY INVESTMENT SERVICES INC	GODFREY INVESTMENT SERVICES INC		1308 LOOKOUT CIR		WAXHAW, NC 28173	Proration	0067829257	HDV3060	AUTHORIZED	650636388	Refund Generated due to proration on Bill #0067829257-2024-2024-0000-00	Vehicle Sold	#####	11/19/2024	001	TAX	(\$105.15)	\$0.00	(\$105.15)
															026	TAX	(\$25.64)	\$0.00	(\$25.64)
															003	TAX	(\$11.28)	\$0.00	(\$11.28)
															005	TAX	(\$2.51)	\$0.00	(\$2.51)
															004	TAX	(\$18.81)	\$0.00	(\$18.81)
															002	TAX	(\$241.10)	\$0.00	(\$241.10)
															Refund				



North Carolina Vehicle Tax System

Pending Refund Report

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
GOEDICKE, JERAMIE LYNN	GOEDICKE, JERAMIE LYNN		2846 OLD CHARLOTTE HWY		MONROE, NC 28110	Adjustment < \$100	0080266163	CR78618	PENDING	649204122	Refund Generated due to adjustment on Bill #0080266163-2024-2024-0000-00	Over Assessment	11/7/2024		001	TAX	(\$11.54)	\$0.00	(\$11.54)
															200	TAX	(\$35.55)	\$0.00	(\$35.55)
															003	TAX	(\$1.24)	\$0.00	(\$1.24)
															005	TAX	(\$0.28)	\$0.00	(\$0.28)
															004	TAX	(\$2.07)	\$0.00	(\$2.07)
															002	TAX	(\$26.47)	\$0.00	(\$26.47)
															Refund				
\$77.15																			
GOODMAN, PHILIP SCOTT	GOODMAN, PHILIP SCOTT		5096 CAMBRIDGE OAKS DR		MATTHEWS, NC 28104	Proration	0075951554	TM28210	AUTHORIZED	648817266	Refund Generated due to proration on Bill #0075951554-2023-2023-0000-00	Vehicle Sold	11/5/2024	11/6/2024	001	TAX	(\$130.69)	\$0.00	(\$130.69)
															800	TAX	(\$36.03)	\$0.00	(\$36.03)
															003	TAX	(\$14.01)	\$0.00	(\$14.01)
															005	TAX	(\$3.12)	\$0.00	(\$3.12)
															004	TAX	(\$23.38)	\$0.00	(\$23.38)
															002	TAX	(\$299.65)	\$0.00	(\$299.65)
Refund																			
\$506.88																			
GROVER, ROSY	GROVER, ROSY		605 LARK HALL COURT		MARVIN, NC 28173	Proration	0026841842	DEX3909	AUTHORIZED	865091728	Refund Generated due to proration on Bill #0026841842-2023-2023-0000-00	Vehicle Sold	11/5/2024	11/6/2024	101	TAX	(\$5.57)	(\$0.27)	(\$5.84)
															101	TAX	(\$2.05)	(\$0.10)	(\$2.15)
															101	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															026	TAX	(\$1.28)	(\$0.07)	(\$1.35)
															003	TAX	(\$0.60)	(\$0.03)	(\$0.63)
															005	TAX	(\$0.13)	(\$0.01)	(\$0.14)
															004	TAX	(\$1.00)	(\$0.05)	(\$1.05)
															002	TAX	(\$12.77)	(\$0.64)	(\$13.41)
Refund																			
\$24.57																			
HABBAL, FADI RACHID	HABBAL, FADI RACHID		1416 E BRIEF RD		MONROE, NC 28110	Proration	0077792376	FFF4575	AUTHORIZED	758135819	Refund Generated due to proration on Bill #0077792376-2023-2023-0000-00	Vehicle Sold	#####	11/14/2024	001	TAX	(\$43.15)	\$0.00	(\$43.15)
															930	TAX	(\$5.29)	\$0.00	(\$5.29)
															016	TAX	(\$13.30)	\$0.00	(\$13.30)
															003	TAX	(\$4.63)	\$0.00	(\$4.63)
															005	TAX	(\$1.03)	\$0.00	(\$1.03)
															004	TAX	(\$7.72)	\$0.00	(\$7.72)
															002	TAX	(\$98.93)	\$0.00	(\$98.93)
Refund																			
\$174.05																			
HABBAL, FADI RACHID	HABBAL, FADI RACHID		1416 E BRIEF RD		MONROE, NC 28110	Proration	0064340988	ELD1809	AUTHORIZED	758135833	Refund Generated due to proration on Bill #0064340988-2023-2023-0000-00	Vehicle Sold	#####	11/14/2024	001	TAX	(\$10.98)	\$0.00	(\$10.98)
															930	TAX	(\$1.35)	\$0.00	(\$1.35)
															016	TAX	(\$3.38)	\$0.00	(\$3.38)
															003	TAX	(\$1.18)	\$0.00	(\$1.18)
															005	TAX	(\$0.25)	\$0.00	(\$0.25)
															004	TAX	(\$1.97)	\$0.00	(\$1.97)
002	TAX	(\$25.18)	\$0.00	(\$25.18)															
Refund																			
\$44.30																			
HAGMAIER, ROBERT DAVID	HAGMAIER, ROBERT DAVID		3204 BRIDGEMICK RD		WAXHAW, NC 28173	Proration	0071677897	HF25284	AUTHORIZED	866720400	Refund Generated due to proration on Bill #0071677897-2023-2023-0000-00	Vehicle Sold	#####	11/15/2024	001	TAX	(\$31.36)	(\$1.56)	(\$32.92)
															500	TAX	(\$73.98)	(\$3.70)	(\$77.68)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															028	TAX	(\$8.05)	(\$0.41)	(\$8.46)
															003	TAX	(\$3.36)	(\$0.16)	(\$3.52)
															005	TAX	(\$0.75)	(\$0.04)	(\$0.79)
															004	TAX	(\$5.61)	(\$0.28)	(\$5.89)
															002	TAX	(\$71.91)	(\$3.60)	(\$75.51)
Refund																			
\$204.77																			
HARKEY, JOYCE LANEY	HARKEY, JOYCE LANEY		4823 BEULAH CHURCH RD		MATTHEWS, NC 28104	Proration	0016578748	JKV5353	AUTHORIZED	648127752	Refund Generated due to proration on Bill #0016578748-2023-2023-0000-00	Vehicle Sold	11/1/2024	11/4/2024	001	TAX	(\$2.42)	\$0.00	(\$2.42)
															800	TAX	(\$0.66)	\$0.00	(\$0.66)
															003	TAX	(\$0.26)	\$0.00	(\$0.26)
															005	TAX	(\$0.06)	\$0.00	(\$0.06)
															004	TAX	(\$0.43)	\$0.00	(\$0.43)
															002	TAX	(\$5.54)	\$0.00	(\$5.54)
Refund																			
\$9.37																			
HAZELBAKER, MATTHEW THOMAS	HAZELBAKER, MATTHEW THOMAS		7616 CICLE DR		INDIAN TRAIL, NC 28079	Adjustment < \$100	0080583843	RJS5003	PENDING	865090352	Refund Generated due to adjustment on Bill #0080583843-2024-2024-0000	Situs error	11/5/2024		001	TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$20.65)	\$0.00	(\$20.65)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															023	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																			
\$48.55																			
HEATH, GEORGE SCOTT JR	HEATH, GEORGE SCOTT JR		1721 CARMEL CHURCH RD		MONROE, NC 28112	Adjustment < \$100	0080680534	FCA4221	PENDING	865052208	Refund Generated due to adjustment on Bill #0080680534-2024-2024-0000	Situs error	11/4/2024		001	TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$47.69)	\$0.00	(\$47.69)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															013	TAX	\$2.17	\$0.00	\$2.17
															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																			
\$75.52																			



North Carolina Vehicle Tax System

Pending Refund Report

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change													
HELMS, JAMES ANTHONY JR	HELMS, JAMES ANTHONY JR		1122 N ROCKY RIVER RD	ROAD	MONROE, NC 28110	Adjustment < \$100	0080531313	R1L6541	PENDING	865090768	Refund Generated due to adjustment on Bill #0080531313-2024-2024-0000	Situs error	11/5/2024		001	TAX	\$0.00	\$0.00	\$0.00													
															200	TAX	(\$42.51)	\$0.00	(\$42.51)													
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)													
															019	TAX	\$5.40	\$0.00	\$5.40													
															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																	
															\$67.11																	
HELMS, KEVIN DOUGLAS	HELMS, KEVIN DOUGLAS		852 LANGLEY DR		CHESTER, SC 29706	Proration	0073009472	TJ2631	AUTHORIZED	648817122	Refund Generated due to proration on Bill #0073009472-2023-2023-0000-00	Reg. Out of state	11/5/2024	11/6/2024	001	TAX	(\$51.73)	\$0.00	(\$51.73)													
															800	TAX	(\$14.25)	\$0.00	(\$14.25)													
															003	TAX	(\$5.55)	\$0.00	(\$5.55)													
															005	TAX	(\$1.24)	\$0.00	(\$1.24)													
															004	TAX	(\$9.26)	\$0.00	(\$9.26)													
															002	TAX	(\$118.61)	\$0.00	(\$118.61)													
Refund																																
\$200.65																																
HELMS, KEVIN DOUGLAS	HELMS, KEVIN DOUGLAS		852 LANGLEY DR		CHESTER, SC 29706	Proration	0073009512	TJ2632	AUTHORIZED	648817134	Refund Generated due to proration on Bill #0073009512-2023-2023-0000-00	Reg. Out of state	11/5/2024	11/6/2024	001	TAX	(\$26.16)	\$0.00	(\$26.16)													
															800	TAX	(\$7.22)	\$0.00	(\$7.22)													
															003	TAX	(\$2.81)	\$0.00	(\$2.81)													
															005	TAX	(\$0.62)	\$0.00	(\$0.62)													
															004	TAX	(\$4.68)	\$0.00	(\$4.68)													
															002	TAX	(\$59.98)	\$0.00	(\$59.98)													
Refund																																
\$101.47																																
HILL, BENJAMIN JAMES	HILL, BENJAMIN JAMES		6001 BROOK VALLEY RUN		MONROE, NC 28110	Proration	0074063930	EH33589	AUTHORIZED	757205813	Refund Generated due to proration on Bill #0074063930-2023-2023-0000-00	Vehicle Sold	11/6/2024	11/7/2024	001	TAX	(\$5.01)	(\$0.24)	(\$5.25)													
															600	TAX	(\$5.68)	(\$0.28)	(\$5.96)													
															019	TAX	(\$1.60)	(\$0.08)	(\$1.68)													
															003	TAX	(\$0.54)	(\$0.03)	(\$0.57)													
															005	TAX	(\$0.12)	(\$0.01)	(\$0.13)													
															004	TAX	(\$0.90)	(\$0.05)	(\$0.95)													
002	TAX	(\$11.49)	(\$0.58)	(\$12.07)																												
Refund																																
\$26.61																																
HILLIARD, HENRY COLLINS III	HILLIARD, HENRY COLLINS III		1811 FLAT ROCK DR		MONROE, NC 28110	Proration	0074937439	JAR5154	AUTHORIZED	757577219	Refund Generated due to proration on Bill #0074937439-2023-2023-0000-00	Vehicle Sold	11/8/2024	11/12/2024	001	TAX	(\$17.48)	\$0.00	(\$17.48)													
															980	TAX	(\$2.14)	\$0.00	(\$2.14)													
															021	TAX	(\$6.57)	\$0.00	(\$6.57)													
															003	TAX	(\$1.87)	\$0.00	(\$1.87)													
															005	TAX	(\$0.42)	\$0.00	(\$0.42)													
															004	TAX	(\$3.13)	\$0.00	(\$3.13)													
002	TAX	(\$40.08)	\$0.00	(\$40.08)																												
Refund																																
\$71.69																																
IBRAHIMOV, TURAL	IBRAHIMOV, TURAL		810 SCENIC WAY		MATTHEWS, NC 28104	Proration	0080284745	VDZ4829	AUTHORIZED	757205827	Refund Generated due to proration on Bill #0080284745-2024-2024-0000-00	Vehicle Sold	11/6/2024	11/7/2024	001	TAX	(\$10.13)	\$0.00	(\$10.13)													
															700	TAX	(\$13.41)	\$0.00	(\$13.41)													
															020	TAX	(\$3.32)	\$0.00	(\$3.32)													
															003	TAX	(\$1.08)	\$0.00	(\$1.08)													
															005	TAX	(\$0.24)	\$0.00	(\$0.24)													
															004	TAX	(\$1.82)	\$0.00	(\$1.82)													
002	TAX	(\$23.23)	\$0.00	(\$23.23)																												
Refund																																
\$53.23																																
JOHNSON, CASSANDRA LATRESE	JOHNSON, CASSANDRA LATRESE	JOHNSON, LACREASHA ALISE	827 SEBRING DR	APT 208	ROCK HILL, SC 29730	Proration	0050855220	T8N7706	AUTHORIZED	756918519	Refund Generated due to proration on Bill #0050855220-2023-2023-0000-00	Reg. Out of state	11/4/2024	11/5/2024	001	TAX	(\$4.31)	(\$0.21)	(\$4.52)													
															200	TAX	(\$13.27)	(\$0.67)	(\$13.94)													
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00													
															003	TAX	(\$0.46)	(\$0.02)	(\$0.48)													
															005	TAX	(\$0.10)	(\$0.01)	(\$0.11)													
															004	TAX	(\$0.77)	(\$0.04)	(\$0.81)													
002	TAX	(\$9.88)	(\$0.49)	(\$10.37)																												
Refund																																
\$30.23																																
JOHNSON, CASSANDRA LATRESE	JOHNSON, CASSANDRA LATRESE		827 SEBRING DR	APT 208	ROCK HILL, SC 29730	Proration	0055711992	HDR5363	AUTHORIZED	760611789	Refund Generated due to proration on Bill #0055711992-2023-2023-0000-00	Reg. Out of state	#####	12/2/2024	001	TAX	(\$15.21)	\$0.00	(\$15.21)													
															200	TAX	(\$46.83)	\$0.00	(\$46.83)													
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00													
															003	TAX	(\$1.63)	\$0.00	(\$1.63)													
															005	TAX	(\$0.37)	\$0.00	(\$0.37)													
															004	TAX	(\$2.72)	\$0.00	(\$2.72)													
002	TAX	(\$34.87)	\$0.00	(\$34.87)																												
Refund																																
\$101.63																																
JOHNSON, GREGORY RAY	JOHNSON, GREGORY RAY	JOHNSON, JOY TRINH	2310 HIGHLAND FOREST DR		WAXHAW, NC 28173	Proration	0057524885	RBE3041	AUTHORIZED	865052232	Refund Generated due to proration on Bill #0057524885-2023-2023-0000-00	Vehicle Sold	11/4/2024	11/5/2024	001	TAX	(\$1.16)	\$0.00	(\$1.16)													
															101	TAX	(\$0.42)	\$0.00	(\$0.42)													
															101	VEHICLE FEE	\$0.00	\$0.00	\$0.00													
															026	TAX	(\$0.27)	\$0.00	(\$0.27)													
															003	TAX	(\$0.12)	\$0.00	(\$0.12)													
															005	TAX	(\$0.03)	\$0.00	(\$0.03)													
004	TAX	(\$0.21)	\$0.00	(\$0.21)																												
002	TAX	(\$2.66)	\$0.00	(\$2.66)																												
Refund																																
\$4.87																																



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
KETH, TERRY JAY	KETH, TERRY JAY		4719 PIMLICO LN		WAXHAW, NC 28173	Proration	0064815546	KC4192	AUTHORIZED	650664642	Refund Generated due to proration on Bill #0064815546-2023-2023-0000-00	Vehicle Sold	#####	11/20/2024	001	TAX	(\$36.63)	\$0.00	(\$36.63)
															028	TAX	(\$9.41)	\$0.00	(\$9.41)
															003	TAX	(\$3.93)	\$0.00	(\$3.93)
															005	TAX	(\$0.88)	\$0.00	(\$0.88)
															004	TAX	(\$6.55)	\$0.00	(\$6.55)
															002	TAX	(\$84.00)	\$0.00	(\$84.00)
Refund																			
\$141.40																			
KIRYLENKA, PAVEL	KIRYLENKA, PAVEL		1307 TRULL PL		MONROE, NC 28110	Proration	0068222749	JJR3188	AUTHORIZED	756150241	Refund Generated due to proration on Bill #0068222749-2023-2023-0000-00	Vehicle Totalled	11/1/2024	11/4/2024	001	TAX	(\$4.46)	\$0.00	(\$4.46)
															200	TAX	(\$13.73)	\$0.00	(\$13.73)
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															003	TAX	(\$0.48)	\$0.00	(\$0.48)
															005	TAX	(\$0.11)	\$0.00	(\$0.11)
															004	TAX	(\$0.80)	\$0.00	(\$0.80)
002	TAX	(\$10.23)	\$0.00	(\$10.23)															
Refund																			
\$29.81																			
KONDAMURI, BALASUDHAKAR	KONDAMURI, BALASUDHAKAR		1011 GARDEN WEB RD		INDIAN TRAIL, NC 28079	Proration	0076495807	TPP5274	AUTHORIZED	759338643	Refund Generated due to proration on Bill #0076495807-2023-2023-0000-00	Vehicle Sold	#####	11/21/2024	001	TAX	(\$13.50)	\$0.00	(\$13.50)
															970	TAX	(\$1.06)	\$0.00	(\$1.06)
															026	TAX	(\$3.10)	\$0.00	(\$3.10)
															003	TAX	(\$1.45)	\$0.00	(\$1.45)
															005	TAX	(\$0.32)	\$0.00	(\$0.32)
															004	TAX	(\$2.41)	\$0.00	(\$2.41)
002	TAX	(\$30.96)	\$0.00	(\$30.96)															
Refund																			
\$52.80																			
KOZLOWSKI, WILLIAM JACOB JR	KOZLOWSKI, WILLIAM JACOB JR		308 SARA LN		MONROE, NC 28112	Proration	0073135875	JAT4961	AUTHORIZED	651952974	Refund Generated due to proration on Bill #0073135875-2023-2023-0000-00	Vehicle Sold	#####	12/2/2024	001	TAX	(\$44.96)	\$0.00	(\$44.96)
															013	TAX	(\$5.51)	\$0.00	(\$5.51)
															003	TAX	(\$4.82)	\$0.00	(\$4.82)
															005	TAX	(\$1.07)	\$0.00	(\$1.07)
															004	TAX	(\$8.04)	\$0.00	(\$8.04)
															002	TAX	(\$103.09)	\$0.00	(\$103.09)
Refund																			
\$167.49																			
LEAKE, JASON LANDRY	LEAKE, JASON LANDRY		1238 BROMLEY DR		MATTHEWS, NC 28104	Proration	0079720612	FHE057	AUTHORIZED	760271456	Refund Generated due to proration on Bill #0079720612-2023-2023-0000-00	Vehicle Sold	#####	11/26/2024	001	TAX	(\$14.11)	(\$0.71)	(\$14.82)
															800	TAX	(\$3.89)	(\$0.19)	(\$4.08)
															026	TAX	(\$3.24)	(\$0.16)	(\$3.40)
															003	TAX	(\$1.51)	(\$0.07)	(\$1.58)
															005	TAX	(\$0.34)	(\$0.02)	(\$0.36)
															004	TAX	(\$2.53)	(\$0.13)	(\$2.66)
002	TAX	(\$32.35)	(\$1.62)	(\$33.97)															
Refund																			
\$60.87																			
LEE, BOK KOO	LEE, BOK KOO		1021 SPANISH MOSS RD		INDIAN TRAIL, NC 28079	Proration	0027875505	DBF4127	AUTHORIZED	758569350	Refund Generated due to proration on Bill #0027875505-2023-2023-0000-00	Vehicle Totalled	#####	11/18/2024	001	TAX	(\$0.93)	\$0.00	(\$0.93)
															600	TAX	(\$1.06)	\$0.00	(\$1.06)
															010	TAX	(\$0.30)	\$0.00	(\$0.30)
															003	TAX	(\$0.10)	\$0.00	(\$0.10)
															005	TAX	(\$0.02)	\$0.00	(\$0.02)
															004	TAX	(\$0.17)	\$0.00	(\$0.17)
002	TAX	(\$2.14)	\$0.00	(\$2.14)															
Refund																			
\$4.72																			
LEMMONDS, GARY NALL	LEMMONDS, GARY NALL	LEMMONDS, BARBARA HILL	4317 WESTERN UNION SCHOOL RD		WAXHAW, NC 28173	Proration	0068995510	KM9662	AUTHORIZED	648817236	Refund Generated due to proration on Bill #0068995510-2024-2024-0000-00	Vehicle Sold	11/5/2024	11/6/2024	001	TAX	(\$76.02)	\$0.00	(\$76.02)
															015	TAX	(\$25.71)	\$0.00	(\$25.71)
															003	TAX	(\$8.15)	\$0.00	(\$8.15)
															005	TAX	(\$1.82)	\$0.00	(\$1.82)
															004	TAX	(\$13.60)	\$0.00	(\$13.60)
															002	TAX	(\$174.30)	\$0.00	(\$174.30)
Refund																			
\$299.60																			
LOCASCIO, DEBRA MELANIE	LOCASCIO, DEBRA MELANIE		1709 MEADOW CREST CT		MATTHEWS, NC 28104	Proration	0072541833	TLA8368	AUTHORIZED	758136470	Refund Generated due to proration on Bill #0072541833-2023-2023-0000-00	Vehicle Sold	#####	11/14/2024	001	TAX	(\$13.95)	\$0.00	(\$13.95)
															970	TAX	(\$1.10)	\$0.00	(\$1.10)
															026	TAX	(\$3.21)	\$0.00	(\$3.21)
															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	(\$31.99)	\$0.00	(\$31.99)															
Refund																			
\$54.58																			
LUNDQUIST, AARON ALLAN	LUNDQUIST, AARON ALLAN		1225 PERIWINKLE DR		WAXHAW, NC 28173	Proration	0047527519	HBA2718	AUTHORIZED	868881696	Refund Generated due to proration on Bill #0047527519-2023-2023-0000-00	Vehicle Sold	#####	11/26/2024	001	TAX	(\$2.31)	(\$0.11)	(\$2.42)
															500	TAX	(\$5.46)	(\$0.32)	(\$5.78)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															028	TAX	(\$0.50)	(\$0.04)	(\$0.63)
															003	TAX	(\$0.25)	(\$0.02)	(\$0.27)
															005	TAX	(\$0.05)	(\$0.01)	(\$0.06)
004	TAX	(\$0.41)	(\$0.03)	(\$0.44)															
002	TAX	(\$5.31)	(\$0.30)	(\$5.61)															
Refund																			
\$15.21																			



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
MARTIN, BARBARA LAWRENCE	MARTIN, BARBARA LAWRENCE		6926 CREFT CIR		INDIAN TRAIL, NC 28079	Proration	0016619578	JDV2091	AUTHORIZED	760610893	Refund Generated due to proration on Bill #0016619578-2023-2023-0000-00	Vehicle Totalled	#####	12/2/2024	001	TAX	(\$3.99)	(\$0.27)	(\$4.26)
															900	TAX	(\$4.95)	(\$0.32)	(\$5.27)
															023	TAX	(\$1.08)	(\$0.07)	(\$1.15)
															003	TAX	(\$0.43)	(\$0.03)	(\$0.46)
															005	TAX	(\$0.10)	\$0.00	(\$0.10)
															004	TAX	(\$0.71)	(\$0.04)	(\$0.75)
															002	TAX	(\$9.15)	(\$0.60)	(\$9.75)
Refund																	\$21.74		
MARTINEZ AUDELIO, MARENA	MARTINEZ AUDELIO, MARENA		PO BOX 7349		CONCORD, NC 28027	Adjustment < \$100	0078999427	TKH5765	PENDING	865090688	Refund Generated due to adjustment on Bill #0078999427-2023-2023-0000	Situs error	11/5/2024	001	TAX	\$0.00	\$0.00	\$0.00	
														200	TAX	(\$9.45)	(\$0.54)	(\$9.99)	
														200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)	
														024	TAX	\$1.30	\$0.07	\$1.37	
														003	TAX	\$0.00	\$0.00	\$0.00	
														005	TAX	\$0.00	\$0.00	\$0.00	
														004	TAX	\$0.00	\$0.00	\$0.00	
002	TAX	\$0.00	\$0.00	\$0.00															
Refund																	\$38.62		
MARTINEZ AUDELIO, MARENA	MARTINEZ AUDELIO, MARENA		2624 OLD PAGELAND MONROE	RD	MONROE, NC 28112	Adjustment < \$100	0080422208	VBA6930	PENDING	865090696	Refund Generated due to adjustment on Bill #0080422208-2024-2024-0000	Situs error	11/5/2024	001	TAX	\$0.00	\$0.00	\$0.00	
														200	TAX	(\$30.00)	\$0.00	(\$30.00)	
														200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)	
														024	TAX	\$4.90	\$0.00	\$4.90	
														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																	\$55.90		
MASSEY, MERV TITTON	MASSEY, MERV TITTON		4616 WATERBELL LN		WAXHAW, NC 28173	Proration	0023599432	DAE3173	AUTHORIZED	866363560	Refund Generated due to proration on Bill #0023599432-2024-2024-0000-00	Vehicle Sold	#####	11/13/2024	001	TAX	(\$29.42)	\$0.00	(\$29.42)
															500	TAX	(\$69.40)	\$0.00	(\$69.40)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															028	TAX	(\$9.43)	\$0.00	(\$9.43)
															003	TAX	(\$3.15)	\$0.00	(\$3.15)
															005	TAX	(\$0.71)	\$0.00	(\$0.71)
															004	TAX	(\$5.26)	\$0.00	(\$5.26)
002	TAX	(\$67.46)	\$0.00	(\$67.46)															
Refund																	\$184.83		
MCDANIEL, NATHAN LANE	MCDANIEL, NATHAN LANE		4307 CAHNNAS WAY		WAXHAW, NC 28173	Proration	0073276502	K802629	AUTHORIZED	651662706	Refund Generated due to proration on Bill #0073276502-2024-2024-0000-00	Vehicle Sold	#####	11/26/2024	001	TAX	(\$260.13)	\$0.00	(\$260.13)
															028	TAX	(\$83.36)	\$0.00	(\$83.36)
															003	TAX	(\$27.89)	\$0.00	(\$27.89)
															005	TAX	(\$6.21)	\$0.00	(\$6.21)
															004	TAX	(\$46.54)	\$0.00	(\$46.54)
															002	TAX	(\$596.45)	\$0.00	(\$596.45)
															Refund				
MEGARGEE, BARNARD GILBERT	MEGARGEE, BARNARD GILBERT		4507 HAMPSTEAD HEATH DR		WAXHAW, NC 28173	Proration	0054724581	KD4841	AUTHORIZED	865802504	Refund Generated due to proration on Bill #0054724581-2023-2023-0000-00	Vehicle Totalled	11/8/2024	11/12/2024	001	TAX	(\$5.13)	\$0.00	(\$5.13)
															500	TAX	(\$12.10)	\$0.00	(\$12.10)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															028	TAX	(\$1.32)	\$0.00	(\$1.32)
															003	TAX	(\$0.55)	\$0.00	(\$0.55)
															005	TAX	(\$0.12)	\$0.00	(\$0.12)
															004	TAX	(\$0.92)	\$0.00	(\$0.92)
002	TAX	(\$11.77)	\$0.00	(\$11.77)															
Refund																	\$31.91		
MINER, EDWARD DENISON	MINER, EDWARD DENISON		1000 DEFOOR CT		INDIAN TRAIL, NC 28079	Proration	0069624915	R2GT12	AUTHORIZED	756150346	Refund Generated due to proration on Bill #0069624915-2023-2023-0000-00	Vehicle Sold	11/1/2024	11/4/2024	001	TAX	(\$6.66)	\$0.00	(\$6.66)
															600	TAX	(\$7.55)	\$0.00	(\$7.55)
															026	TAX	(\$1.53)	\$0.00	(\$1.53)
															003	TAX	(\$0.71)	\$0.00	(\$0.71)
															005	TAX	(\$0.16)	\$0.00	(\$0.16)
															004	TAX	(\$1.19)	\$0.00	(\$1.19)
															002	TAX	(\$15.28)	\$0.00	(\$15.28)
Refund																	\$33.08		
MOMSEN, KATHLEN ANN	MOMSEN, KATHLEN ANN		8808 BRIARSTONE LN		WAXHAW, NC 28173	Proration	0036603091	EJX3971	AUTHORIZED	648817668	Refund Generated due to proration on Bill #0036603091-2023-2023-0000-00	Vehicle Sold	11/5/2024	11/6/2024	001	TAX	(\$1.33)	\$0.00	(\$1.33)
															026	TAX	(\$0.31)	\$0.00	(\$0.31)
															003	TAX	(\$0.14)	\$0.00	(\$0.14)
															005	TAX	(\$0.03)	\$0.00	(\$0.03)
															004	TAX	(\$0.24)	\$0.00	(\$0.24)
															002	TAX	(\$3.05)	\$0.00	(\$3.05)
															Refund				
MONTESCLAROS, YURI RODULFO	MONTESCLAROS, YURI RODULFO		1511 ARIES LN		WAXHAW, NC 28173	Proration	0068197081	XPN3381	AUTHORIZED	651046728	Refund Generated due to proration on Bill #0068197081-2023-2023-0000-00	Vehicle Sold	#####	11/25/2024	001	TAX	(\$1.01)	\$0.00	(\$1.01)
															015	TAX	(\$0.29)	\$0.00	(\$0.29)
															003	TAX	(\$0.11)	\$0.00	(\$0.11)
															005	TAX	(\$0.02)	\$0.00	(\$0.02)
															004	TAX	(\$0.18)	\$0.00	(\$0.18)
															002	TAX	(\$2.32)	\$0.00	(\$2.32)
															Refund				



North Carolina Vehicle Tax System

Pending Refund Report

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
MONTGOMERY, DESTINY JEWEL	MONTGOMERY, DESTINY JEWEL		2508 FOXWORTH DR		MONROE, NC 28110	Proration	0050245242	PHX2431	AUTHORIZED	756920150	Refund Generated due to proration on Bill #0050245242-2024-2024-0000-00	Vehicle Sold	11/4/2024	11/5/2024	001	TAX	(\$3.54)	\$0.00	(\$3.54)
															200	TAX	(\$10.90)	\$0.00	(\$10.90)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															003	TAX	(\$0.38)	\$0.00	(\$0.38)
															005	TAX	(\$0.08)	\$0.00	(\$0.08)
															004	TAX	(\$0.63)	\$0.00	(\$0.63)
															002	TAX	(\$8.12)	\$0.00	(\$8.12)
Refund																		\$53.65	
MORAN, GERALD OVIDIO	MORAN, GERALD OVIDIO		7301 TWELVE MILE CREEK RD		LANCASTER, SC 29720	Proration	0030814065	DHY2198	AUTHORIZED	869269080	Refund Generated due to proration on Bill #0030814065-2023-2023-0000-00	Reg. Out of state	#####	12/2/2024	001	TAX	(\$6.40)	\$0.00	(\$6.40)
															500	TAX	(\$15.09)	\$0.00	(\$15.09)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															028	TAX	(\$1.64)	\$0.00	(\$1.64)
															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	(\$14.67)	\$0.00	(\$14.67)															
Refund																		\$39.79	
MOSBO, JUSTIN KELL	MOSBO, JUSTIN KELL	MOSBO, JUAN LIU	3117 WEEPING WILLOW DR		WEDDINGTON, NC 28104	Adjustment < \$100	0080142649	JJB4226	PENDING	973226583	Refund Generated due to adjustment on Bill #0080142649-2024-2024-0000	Situs error	11/5/2024	001	TAX	\$0.00	\$0.00	\$0.00	
														200	TAX	(\$52.16)	\$0.00	(\$52.16)	
														200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)	
														000	TAX	\$2.60	\$0.00	\$2.60	
														026	TAX	\$4.13	\$0.00	\$4.13	
														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																		\$75.43	
MOYER, TAYLOR CHARLES	MOYER, TAYLOR CHARLES		6306 JERUSALEM CHURCH RD		MARSHVILLE, NC 28103	Adjustment < \$100	0081127518	TMJ4544	PENDING	868882992	Refund Generated due to adjustment on Bill #0081127518-2023-2023-0000	Situs error	#####	001	TAX	\$0.00	\$0.00	\$0.00	
														200	TAX	(\$4.02)	(\$0.47)	(\$4.49)	
														200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)	
														017	TAX	\$0.31	\$0.04	\$0.35	
														003	TAX	\$0.00	\$0.00	\$0.00	
														005	TAX	\$0.00	\$0.00	\$0.00	
														004	TAX	\$0.00	\$0.00	\$0.00	
002	TAX	\$0.00	\$0.00	\$0.00															
Refund																		\$34.14	
MULLEN, JESSICA RAY	MULLEN, JESSICA RAY		1311 FOUNTAIN LN		INDIAN TRAIL, NC 28079	Adjustment < \$100	0079395438	TBF7462	PENDING	759338671	Refund Generated due to adjustment on Bill #0079395438-2024-2024-0000-00	Damage	#####	001	TAX	(\$12.49)	\$0.00	(\$12.49)	
														970	TAX	(\$1.26)	\$0.00	(\$1.26)	
														026	TAX	(\$3.04)	\$0.00	(\$3.04)	
														003	TAX	(\$1.34)	\$0.00	(\$1.34)	
														005	TAX	(\$0.29)	\$0.00	(\$0.29)	
														004	TAX	(\$2.24)	\$0.00	(\$2.24)	
														002	TAX	(\$28.63)	\$0.00	(\$28.63)	
Refund																		\$49.29	
NICHOLS, WALTER EDWARD	NICHOLS, WALTER EDWARD		6007 CAMROSE CROSSING LN		MATTHEWS, NC 28104	Proration	0080681348	VEP3824	AUTHORIZED	759110107	Refund Generated due to proration on Bill #0080681348-2024-2024-0000-00	Vehicle Totalled	#####	11/20/2024	001	TAX	(\$29.78)	\$0.00	(\$29.78)
															600	TAX	(\$33.76)	\$0.00	(\$33.76)
															020	TAX	(\$9.76)	\$0.00	(\$9.76)
															003	TAX	(\$3.19)	\$0.00	(\$3.19)
															005	TAX	(\$0.71)	\$0.00	(\$0.71)
															004	TAX	(\$5.33)	\$0.00	(\$5.33)
															002	TAX	(\$68.29)	\$0.00	(\$68.29)
Refund																		\$150.82	
NIKITIN, MYKYTA	NIKITIN, MYKYTA		313 E PARK RD APT 332	APT R	INDIAN TRAIL, NC 28079	Adjustment < \$100	0080616810	VDE7099	PENDING	973226799	Refund Generated due to adjustment on Bill #0080616810-2024-2024-0000	Situs error	11/5/2024	001	TAX	\$0.00	\$0.00	\$0.00	
														600	TAX	\$43.07	\$0.00	\$43.07	
														200	TAX	(\$116.98)	\$0.00	(\$116.98)	
														200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)	
														020	TAX	\$12.45	\$0.00	\$12.45	
														003	TAX	\$0.00	\$0.00	\$0.00	
														005	TAX	\$0.00	\$0.00	\$0.00	
004	TAX	\$0.00	\$0.00	\$0.00															
002	TAX	\$0.00	\$0.00	\$0.00															
Refund																		\$91.46	
NUNN, KYLE JAMES	NUNN, KYLE JAMES		4920 GREENLOCH CT		MONROE, NC 28110	Proration	0066193876	TJA9299	AUTHORIZED	649351884	Refund Generated due to proration on Bill #0066193876-2023-2023-0000-00	Vehicle Sold	11/8/2024	11/12/2024	001	TAX	(\$4.37)	\$0.00	(\$4.37)
															019	TAX	(\$1.39)	\$0.00	(\$1.39)
															003	TAX	(\$0.46)	\$0.00	(\$0.46)
															005	TAX	(\$0.10)	\$0.00	(\$0.10)
															004	TAX	(\$0.78)	\$0.00	(\$0.78)
002	TAX	(\$10.02)	\$0.00	(\$10.02)															
Refund																		\$17.12	



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
OLLAR, CHARLOTTE MEREDIATH	OLLAR, CHARLOTTE MEREDIATH		2069 YELLOWSTONE DR	INDIAN LAND, SC 29707	Proration	0072196771	KFV5407	AUTHORIZED	648127002	Refund Generated due to proration on Bill #0072196771-2023-2023-0000-00	Reg. Out of state	11/1/2024	11/4/2024	001	TAX	(\$35.84)	\$0.00	(\$35.84)	
														023	TAX	(\$9.69)	\$0.00	(\$9.69)	
														003	TAX	(\$3.84)	\$0.00	(\$3.84)	
														005	TAX	(\$0.85)	\$0.00	(\$0.85)	
														004	TAX	(\$6.41)	\$0.00	(\$6.41)	
														002	TAX	(\$82.17)	\$0.00	(\$82.17)	
Refund																	\$138.00		
OLLAR, CHARLOTTE MEREDIATH	OLLAR, CHARLOTTE MEREDIATH	OLLAR, WILLIAM SCOTT	2069 YELLOWSTONE DR	INDIAN LAND, SC 29707	Proration	0052262515	JEC2230	AUTHORIZED	648127008	Refund Generated due to proration on Bill #0052262515-2023-2023-0000-00	Vehicle Sold	11/1/2024	11/4/2024	001	TAX	(\$7.68)	\$0.00	(\$7.68)	
														023	TAX	(\$2.00)	\$0.00	(\$2.00)	
														003	TAX	(\$0.82)	\$0.00	(\$0.82)	
														005	TAX	(\$0.18)	\$0.00	(\$0.18)	
														004	TAX	(\$1.38)	\$0.00	(\$1.38)	
														002	TAX	(\$17.62)	\$0.00	(\$17.62)	
Refund																	\$29.76		
PATEL, BHAVINA ATUL	PATEL, BHAVINA ATUL		1316 SELMA DR	WESLEY CHAPEL, NC 28104	Proration	0062542094	FFW1188	AUTHORIZED	758381925	Refund Generated due to proration on Bill #0062542094-2024-2024-0000-00	Vehicle Sold	#####	11/15/2024	001	TAX	(\$34.23)	\$0.00	(\$34.23)	
														970	TAX	(\$3.46)	\$0.00	(\$3.46)	
														026	TAX	(\$8.35)	\$0.00	(\$8.35)	
														003	TAX	(\$3.67)	\$0.00	(\$3.67)	
														005	TAX	(\$0.82)	\$0.00	(\$0.82)	
														004	TAX	(\$6.12)	\$0.00	(\$6.12)	
002	TAX	(\$78.48)	\$0.00	(\$78.48)															
Refund																	\$135.13		
PATEL, CHIRAG SURYAKANT	PATEL, CHIRAG SURYAKANT		4254 POPLIN GROVE DR	INDIAN TRAIL, NC 28079	Proration	0068663697	HCT5789	AUTHORIZED	756148561	Refund Generated due to proration on Bill #0068663697-2023-2023-0000-00	Vehicle Sold	11/1/2024	11/4/2024	001	TAX	(\$30.51)	\$0.00	(\$30.51)	
														200	TAX	(\$93.92)	\$0.00	(\$93.92)	
														200	VEHICLE FEE	\$0.00	\$0.00	\$0.00	
														003	TAX	(\$3.27)	\$0.00	(\$3.27)	
														005	TAX	(\$0.72)	\$0.00	(\$0.72)	
														004	TAX	(\$5.46)	\$0.00	(\$5.46)	
002	TAX	(\$69.94)	\$0.00	(\$69.94)															
Refund																	\$203.82		
PATEL, KIRAN	PATEL, KIRAN		1245 LADERA DR	WAXHAN, NC 28173	Proration	0070528662	TMH3459	AUTHORIZED	651693084	Refund Generated due to proration on Bill #0070528662-2023-2023-0000-00	Vehicle Sold	#####	11/27/2024	001	TAX	(\$17.69)	\$0.00	(\$17.69)	
														026	TAX	(\$4.06)	\$0.00	(\$4.06)	
														003	TAX	(\$1.90)	\$0.00	(\$1.90)	
														005	TAX	(\$0.42)	\$0.00	(\$0.42)	
														004	TAX	(\$3.16)	\$0.00	(\$3.16)	
														002	TAX	(\$40.57)	\$0.00	(\$40.57)	
Refund																	\$67.00		
PATTERSON, EZEKIEL SABASTIAN BLANE	PATTERSON, EZEKIEL SABASTIAN BLANE		6000 OLD HEARTWOOD W	APT 6312	MATTHEWS, NC 28104	Adjustment < \$100	0080620813	9B8252	PENDING	973225539	Refund Generated due to adjustment on Bill #0080620813-2024-2024-0000-00	Situs error	11/5/2024	001	TAX	\$0.00	\$0.00	\$0.00	
														200	TAX	(\$63.07)	\$0.00	(\$63.07)	
														200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)	
														700	TAX	\$27.11	\$0.00	\$27.11	
														020	TAX	\$6.72	\$0.00	\$6.72	
														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																	\$59.24		
PHILLIPS, JASON SMITH	PHILLIPS, JASON SMITH		9806 RIVA RIDGE LN	WAXHAN, NC 28173	Proration	0080406713	LDP3513	AUTHORIZED	651046752	Refund Generated due to proration on Bill #0080406713-2024-2024-0000-00	Vehicle Sold	#####	11/25/2024	001	TAX	(\$447.08)	\$0.00	(\$447.08)	
														026	TAX	(\$109.03)	\$0.00	(\$109.03)	
														003	TAX	(\$47.94)	\$0.00	(\$47.94)	
														005	TAX	(\$10.68)	\$0.00	(\$10.68)	
														004	TAX	(\$79.99)	\$0.00	(\$79.99)	
														002	TAX	(\$1,025.12)	\$0.00	(\$1,025.12)	
Refund																	\$1719.84		
PICCA, MATTHEW CHRISTOPHER	PICCA, MATTHEW CHRISTOPHER		5408 UNIONVILLE RD	UNIONVILLE, NC 28110	Proration	0078459023	KJ26713	AUTHORIZED	760273234	Refund Generated due to proration on Bill #0078459023-2023-2023-0000-00	Vehicle Sold	#####	11/26/2024	001	TAX	(\$39.60)	\$0.00	(\$39.60)	
														980	TAX	(\$4.85)	\$0.00	(\$4.85)	
														021	TAX	(\$14.90)	\$0.00	(\$14.90)	
														003	TAX	(\$4.25)	\$0.00	(\$4.25)	
														005	TAX	(\$0.95)	\$0.00	(\$0.95)	
														004	TAX	(\$7.08)	\$0.00	(\$7.08)	
002	TAX	(\$90.81)	\$0.00	(\$90.81)															
Refund																	\$162.44		
PIGG, JOHN DARREL	PIGG, JOHN DARREL		5924 POTTER RD	MATTHEWS, NC 28104	Proration	0070760768	TJAB169	AUTHORIZED	756149086	Refund Generated due to proration on Bill #0070760768-2023-2023-0000-00	Vehicle Sold	11/1/2024	11/4/2024	001	TAX	(\$0.76)	\$0.00	(\$0.76)	
														600	TAX	(\$0.86)	\$0.00	(\$0.86)	
														020	TAX	(\$0.22)	\$0.00	(\$0.22)	
														003	TAX	(\$0.00)	\$0.00	(\$0.00)	
														005	TAX	(\$0.02)	\$0.00	(\$0.02)	
														004	TAX	(\$0.13)	\$0.00	(\$0.13)	
002	TAX	(\$1.74)	\$0.00	(\$1.74)															
Refund																	\$3.81		



North Carolina Vehicle Tax System

Pending Refund Report

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
PIGG, JOHN DARREL	PIGG, JOHN DARREL		5924 POTTER RD		MATTHEWS, NC 28184	Proration	0070942502	TFD6195	AUTHORIZED	756149093	Refund Generated due to proration on Bill #0070942502-2023-2023-0000-00	Vehicle Sold	11/1/2024	11/4/2024	001	TAX	(\$2.16)	\$0.00	(\$2.16)
															600	TAX	(\$2.45)	\$0.00	(\$2.45)
															020	TAX	(\$0.63)	\$0.00	(\$0.63)
															003	TAX	(\$0.23)	\$0.00	(\$0.23)
															005	TAX	(\$0.05)	\$0.00	(\$0.05)
															004	TAX	(\$0.39)	\$0.00	(\$0.39)
															002	TAX	(\$4.96)	\$0.00	(\$4.96)
Refund																			
\$10.87																			
POLYI, AMY LYNN	POLYI, AMY LYNN		600 LYNN ST		WAXHAW, NC 28173	Proration	0079874333	TLJ6788	AUTHORIZED	867552136	Refund Generated due to proration on Bill #0079874333-2023-2023-0000-00	Vehicle Sold	*****	11/20/2024	001	TAX	(\$24.15)	(\$1.21)	(\$25.36)
															500	TAX	(\$56.96)	(\$2.85)	(\$59.81)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															028	TAX	(\$6.20)	(\$0.31)	(\$6.51)
															003	TAX	(\$2.59)	(\$0.13)	(\$2.72)
															005	TAX	(\$0.58)	(\$0.03)	(\$0.61)
															004	TAX	(\$4.32)	(\$0.21)	(\$4.53)
002	TAX	(\$55.36)	(\$2.77)	(\$58.13)															
Refund																			
\$157.67																			
PRIORY, RICHARD BALDWIN JR	PRIORY, RICHARD BALDWIN JR		916 MOOSE TRL		STALLINGS, NC 28104	Proration	0074054197	5114P	AUTHORIZED	756918554	Refund Generated due to proration on Bill #0074054197-2023-2023-0000-00	Vehicle Totalled	11/4/2024	11/5/2024	001	TAX	(\$5.77)	\$0.00	(\$5.77)
															700	TAX	(\$6.58)	\$0.00	(\$6.58)
															023	TAX	(\$1.56)	\$0.00	(\$1.56)
															003	TAX	(\$0.62)	\$0.00	(\$0.62)
															005	TAX	(\$0.14)	\$0.00	(\$0.14)
															004	TAX	(\$1.03)	\$0.00	(\$1.03)
															002	TAX	(\$13.23)	\$0.00	(\$13.23)
Refund																			
\$28.93																			
PUENTE, MARISSA TERESA	PUENTE, MARISSA TERESA		1263 MILL RACE LN		MATTHEWS, NC 28184	Proration	0073927846	TKV6246	AUTHORIZED	759753400	Refund Generated due to proration on Bill #0073927846-2023-2023-0000-00	Reg . Out of state	*****	11/25/2024	001	TAX	(\$28.37)	\$0.00	(\$28.37)
															700	TAX	(\$32.33)	\$0.00	(\$32.33)
															023	TAX	(\$7.67)	\$0.00	(\$7.67)
															003	TAX	(\$3.04)	\$0.00	(\$3.04)
															005	TAX	(\$0.68)	\$0.00	(\$0.68)
															004	TAX	(\$5.07)	\$0.00	(\$5.07)
															002	TAX	(\$65.03)	\$0.00	(\$65.03)
Refund																			
\$142.19																			
RAHMAN, SANSAN ABDEL ABDEL	RAHMAN, SANSAN ABDEL ABDEL		3100 SHADOWY RETREAT DR		MATTHEWS, NC 28184	Proration	0076043819	KMP2854	AUTHORIZED	759339581	Refund Generated due to proration on Bill #0076043819-2023-2023-0000-00	Vehicle Sold	*****	11/21/2024	001	TAX	(\$1.41)	\$0.00	(\$1.41)
															700	TAX	(\$1.61)	\$0.00	(\$1.61)
															023	TAX	(\$0.38)	\$0.00	(\$0.38)
															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	(\$3.24)	\$0.00	(\$3.24)
Refund																			
\$7.07																			
REICHEL, MARK PAUL	REICHEL, MARK PAUL		2317 BARRINGTON RIDGE DR		WAXHAW, NC 28173	Proration	0070350564	5A1434	AUTHORIZED	868892400	Refund Generated due to proration on Bill #0070350564-2023-2023-0000-00	Vehicle Sold	*****	11/26/2024	001	TAX	(\$26.44)	\$0.00	(\$26.44)
															500	TAX	(\$62.38)	\$0.00	(\$62.38)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															026	TAX	(\$6.07)	\$0.00	(\$6.07)
															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	(\$60.63)	\$0.00	(\$60.63)															
Refund																			
\$163.71																			
RICHMOND, STEVEN BOYD	RICHMOND, STEVEN BOYD	RICHMOND, DONNA JEAN	405 BOUGAINVILLEA CT		MONROE, NC 28110	Proration	0041085332	FDJ6019	AUTHORIZED	650664672	Refund Generated due to proration on Bill #0041085332-2023-2023-0000-00	Vehicle Sold	*****	11/20/2024	001	TAX	(\$19.85)	\$0.00	(\$19.85)
															019	TAX	(\$6.35)	\$0.00	(\$6.35)
															003	TAX	(\$2.13)	\$0.00	(\$2.13)
															005	TAX	(\$0.47)	\$0.00	(\$0.47)
															004	TAX	(\$3.55)	\$0.00	(\$3.55)
															002	TAX	(\$45.51)	\$0.00	(\$45.51)
															Refund				
\$77.86																			
ROBERTS, MICHELLE RAE	ROBERTS, MICHELLE RAE		2029 COUNTY HIGHWAY 83A E		FREEPORT, FL 32439	Proration	0066346112	JFE7060	AUTHORIZED	759554474	Refund Generated due to proration on Bill #0066346112-2023-2023-0000-00	Reg . Out of state	*****	11/25/2024	001	TAX	(\$32.85)	\$0.00	(\$32.85)
															700	TAX	(\$37.44)	\$0.00	(\$37.44)
															023	TAX	(\$8.88)	\$0.00	(\$8.88)
															003	TAX	(\$3.52)	\$0.00	(\$3.52)
															005	TAX	(\$0.79)	\$0.00	(\$0.79)
															004	TAX	(\$5.88)	\$0.00	(\$5.88)
															002	TAX	(\$75.33)	\$0.00	(\$75.33)
Refund																			
\$164.69																			
ROLLINGS, STEVEN POWERS	ROLLINGS, STEVEN POWERS		839 YUCATAN DR		WAXHAW, NC 28173	Proration	0077244691	KFA7795	AUTHORIZED	649351938	Refund Generated due to proration on Bill #0077244691-2023-2023-0000-00	Vehicle Sold	11/8/2024	11/12/2024	001	TAX	(\$29.16)	\$0.00	(\$29.16)
															015	TAX	(\$8.29)	\$0.00	(\$8.29)
															003	TAX	(\$3.13)	\$0.00	(\$3.13)
															005	TAX	(\$0.70)	\$0.00	(\$0.70)
															004	TAX	(\$5.22)	\$0.00	(\$5.22)
															002	TAX	(\$66.86)	\$0.00	(\$66.86)
															Refund				
\$113.36																			



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															
ROMERO CASTRO, HANNAH JOCABETH	ROMERO CASTRO, HANNAH JOCABETH		314 OLIVE BRANCH EXT		MARSHVILLE, NC 28103	Adjustment < \$100	0080827334	LDP4333	PENDING	973226556	Refund Generated due to adjustment on Bill #0080827334-2024-2024-0000	Situs error	11/5/2024		001	TAX	\$0.00	\$0.00	\$0.00															
															400	TAX	\$25.85	\$0.00	\$25.85															
															200	TAX	(\$23.62)	\$0.00	(\$23.62)															
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)															
															018	TAX	\$3.46	\$0.00	\$3.46															
															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																	\$24.31		
															SALGADO CONSTRUCTION GROUP	SALGADO CONSTRUCTION GROUP		6810 B ALEXANDER FARM RD		MONROE, NC 28110	Adjustment < \$100	0080797036	LEF4578	PENDING	865052640	Refund Generated due to adjustment on Bill #0080797036-2024-2024-0000	Situs error	11/4/2024		001	TAX	\$0.00	\$0.00	\$0.00
200	TAX	(\$26.73)	\$0.00	(\$26.73)																														
200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)																														
017	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																														\$53.60				
SDR CUSTOM POOLS SPA & PATIO LLC	SDR CUSTOM POOLS SPA & PATIO LLC		1823 THERRELL FARMS RD		WAXHAW, NC 28173	Proration	0065927612	RDW2484	AUTHORIZED	865379984	Refund Generated due to proration on Bill #0065927612-2023-2023-0000-00	Vehicle Sold	11/6/2024	11/7/2024																001	TAX	(\$33.92)	(\$1.68)	(\$35.60)
																														101	TAX	(\$12.47)	(\$0.63)	(\$13.10)
															101	VEHICLE FEE	\$0.00	\$0.00	\$0.00															
															026	TAX	(\$7.80)	(\$0.39)	(\$8.19)															
															003	TAX	(\$3.64)	(\$0.19)	(\$3.83)															
															005	TAX	(\$0.81)	(\$0.04)	(\$0.85)															
															004	TAX	(\$6.07)	(\$0.31)	(\$6.38)															
															002	TAX	(\$77.77)	(\$3.89)	(\$81.66)															
															Refund																	\$149.61		
															SHIVELY, MELISSA FAYE	SHIVELY, MELISSA FAYE	SHIVELY, DAVID BENJAMIN	9000 BITBERG LN		WAXHAW, NC 28173	Proration	0058516846	JAH2687	AUTHORIZED	869270408	Refund Generated due to proration on Bill #0058516846-2023-2023-0000-00	Vehicle Sold	#####	12/2/2024	001	TAX	(\$40.71)	\$0.00	(\$40.71)
																														500	TAX	(\$96.04)	\$0.00	(\$96.04)
500	VEHICLE FEE	\$0.00	\$0.00	\$0.00																														
028	TAX	(\$10.45)	\$0.00	(\$10.45)																														
003	TAX	(\$4.36)	\$0.00	(\$4.36)																														
005	TAX	(\$0.97)	\$0.00	(\$0.97)																														
004	TAX	(\$7.28)	\$0.00	(\$7.28)																														
002	TAX	(\$93.34)	\$0.00	(\$93.34)																														
Refund																														\$253.15				
SILVERSTEIN, JACOB LEE	SILVERSTEIN, JACOB LEE	SILVERSTEIN, ALEXANDRA CATHERINE	191 ROSEWOOD LOOP SW		COMMERCIAL POINT, OH 43116	Proration	0079474102	RJE2315	AUTHORIZED	757206282	Refund Generated due to proration on Bill #0079474102-2024-2024-0000-00	Vehicle Sold	11/6/2024	11/7/2024																001	TAX	(\$20.16)	\$0.00	(\$20.16)
																														600	TAX	(\$22.85)	\$0.00	(\$22.85)
															023	TAX	(\$6.33)	\$0.00	(\$6.33)															
															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	(\$46.23)	\$0.00	(\$46.23)															
															Refund																	\$101.82		
															SOKOLYUK, ALEKSANDR DMITRIYEVICH	SOKOLYUK, ALEKSANDR DMITRIYEVICH		4307 ROCKY RIVER RD N		INDIAN TRAIL, NC 28079	Proration	0071191230	THX1164	AUTHORIZED	649033578	Refund Generated due to proration on Bill #0071191230-2023-2023-0000-00	Vehicle Sold	11/6/2024	11/7/2024	001	TAX	(\$28.58)	\$0.00	(\$28.58)
																														023	TAX	(\$7.73)	\$0.00	(\$7.73)
																														003	TAX	(\$3.07)	\$0.00	(\$3.07)
005	TAX	(\$0.68)	\$0.00	(\$0.68)																														
004	TAX	(\$5.11)	\$0.00	(\$5.11)																														
002	TAX	(\$65.53)	\$0.00	(\$65.53)																														
Refund																														\$110.70				
SOLOMAR, VITALIY	SOLOMAR, VITALIY		5802 AUTUMN TRACE LN		INDIAN TRAIL, NC 28079	Proration	0080061337	VEF1042	AUTHORIZED	759108406	Refund Generated due to proration on Bill #0080061337-2024-2024-0000-00	Vehicle Sold	#####	11/20/2024																001	TAX	(\$12.92)	\$0.00	(\$12.92)
																														600	TAX	(\$14.65)	\$0.00	(\$14.65)
																														019	TAX	(\$5.05)	\$0.00	(\$5.05)
																														003	TAX	(\$1.38)	\$0.00	(\$1.38)
															005	TAX	(\$0.31)	\$0.00	(\$0.31)															
															004	TAX	(\$2.31)	\$0.00	(\$2.31)															
															002	TAX	(\$29.62)	\$0.00	(\$29.62)															
															Refund																	\$66.24		
															SOTELO, DIANA MELISSA	SOTELO, DIANA MELISSA		3706 EXBURY GARDENS DR		WAXHAW, NC 28173	Proration	0056015228	AAX6495	AUTHORIZED	866720456	Refund Generated due to proration on Bill #0056015228-2023-2023-0000-00	Vehicle Sold	#####	11/15/2024	001	TAX	(\$2.23)	\$0.00	(\$2.23)
																														500	TAX	(\$5.25)	\$0.00	(\$5.25)
																														500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
028	TAX	(\$0.57)	\$0.00	(\$0.57)																														
003	TAX	(\$0.24)	\$0.00	(\$0.24)																														
005	TAX	(\$0.05)	\$0.00	(\$0.05)																														
004	TAX	(\$0.40)	\$0.00	(\$0.40)																														
002	TAX	(\$5.11)	\$0.00	(\$5.11)																														
Refund																														\$13.85				



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
STEVENSON, JACOB DANIEL	STEVENSON, JACOB DANIEL		18203 ROCKWOOD RD		CHARLOTTE, NC 28215	Adjustment < \$100	0080630629	KCV2658	PENDING	973226817	Refund Generated due to adjustment on Bill #0080630629-2024-2024-0000	Situs error	11/5/2024		001	TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$32.81)	\$0.00	(\$32.81)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															700	TAX	\$14.10	\$0.00	\$14.10
															023	TAX	\$3.34	\$0.00	\$3.34
															003	TAX	\$0.00	\$0.00	\$0.00
															005	TAX	\$0.00	\$0.00	\$0.00
															004	TAX	\$0.00	\$0.00	\$0.00
															002	TAX	\$0.00	\$0.00	\$0.00
															Refund				
STRICKLAND, MICHAEL VANN	STRICKLAND, MICHAEL VANN		1729 RIDGE HAVEN DR		MAXHAW, NC 28173	Proration	0072749895	KB39950	AUTHORIZED	868062288	Refund Generated due to proration on Bill #0072749895-2023-0000-00	Vehicle Sold	#####	11/25/2024	001	TAX	(\$78.66)	\$0.00	(\$78.66)
															500	TAX	(\$185.55)	\$0.00	(\$185.55)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															028	TAX	(\$20.19)	\$0.00	(\$20.19)
															003	TAX	(\$0.43)	\$0.00	(\$0.43)
															005	TAX	(\$1.88)	\$0.00	(\$1.88)
															004	TAX	(\$14.07)	\$0.00	(\$14.07)
															002	TAX	(\$180.34)	\$0.00	(\$180.34)
Refund																	\$489.12		
THAO, FRANK	THAO, FRANK		.422 TIRZAH CHURCH RD		MAXHAW, NC 28173	Adjustment < \$100	0080612511	FJA7926	PENDING	865090480	Refund Generated due to adjustment on Bill #0080612511-2024-2024-0000	Situs error	11/5/2024		001	TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$20.10)	\$0.00	(\$20.10)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															025	TAX	\$2.01	\$0.00	\$2.01
															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																	\$48.09		
THE ESTATE OF EVELYN BELK	BELK, EVELYN UNDERWOOD		1100 MALLARD CROSSING DR		MONROE, NC 28110	Proration	0063536660	FKP3148	AUTHORIZED	757405621	Refund Generated due to proration on Bill #0063536660-2023-0000-00	Vehicle Sold	11/7/2024	11/8/2024	001	TAX	(\$7.68)	\$0.00	(\$7.68)
															200	TAX	(\$23.64)	\$0.00	(\$23.64)
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															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	(\$17.60)	\$0.00	(\$17.60)
Refund																	\$51.29		
TOURTELLOT, ELIZABETH LYNN	TOURTELLOT, ELIZABETH LYNN		5006 PADDLE WHEEL LN		INDIAN TRAIL, NC 28079	Proration	0074940558	PFN5027	AUTHORIZED	758380714	Refund Generated due to proration on Bill #0074940558-2023-0000-00	Vehicle Sold	#####	11/15/2024	001	TAX	(\$0.55)	(\$0.03)	(\$0.58)
															600	TAX	(\$0.63)	(\$0.03)	(\$0.66)
															023	TAX	(\$0.15)	(\$0.01)	(\$0.16)
															003	TAX	(\$0.06)	\$0.00	(\$0.06)
															005	TAX	(\$0.01)	\$0.00	(\$0.01)
															004	TAX	(\$0.10)	\$0.00	(\$0.10)
															002	TAX	(\$1.27)	(\$0.07)	(\$1.34)
Refund																	\$2.91		
TRAVERZO, DERRICK LOUIS	TRAVERZO, DERRICK LOUIS	TRAVERZO, ASHLEE LAUREN	W707 CREEK MANOR DR		MAXHAW, NC 28173	Adjustment < \$100	0080484845	2174UA	PENDING	865090752	Refund Generated due to adjustment on Bill #0080484845-2024-2024-0000	Situs error	11/5/2024		001	TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$17.29)	\$0.00	(\$17.29)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															026	TAX	\$1.37	\$0.00	\$1.37
															003	TAX	\$0.00	\$0.00	\$0.00
															005	TAX	\$0.00	\$0.00	\$0.00
															004	TAX	\$0.00	\$0.00	\$0.00
002	TAX	\$0.00	\$0.00	\$0.00															
Refund																	\$45.92		
VAN ARSDALE, PATRICIA ELLEN	VAN ARSDALE, PATRICIA ELLEN		108 BIG DIPPER CT		WINGATE, NC 28174	Proration	0058292170	EKL4217	AUTHORIZED	866936456	Refund Generated due to proration on Bill #0058292170-2023-0000-00	Vehicle Sold	#####	11/18/2024	001	TAX	(\$10.63)	\$0.00	(\$10.63)
															300	TAX	(\$22.15)	\$0.00	(\$22.15)
															300	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															022	TAX	(\$4.36)	\$0.00	(\$4.36)
															003	TAX	(\$1.14)	\$0.00	(\$1.14)
															005	TAX	(\$0.26)	\$0.00	(\$0.26)
															004	TAX	(\$1.90)	\$0.00	(\$1.90)
															002	TAX	(\$24.38)	\$0.00	(\$24.38)
Refund																	\$64.82		
VAZQUEZ-GONZALEZ, ALLAN KEVIN	VAZQUEZ-GONZALEZ, ALLAN KEVIN		5315 REID RD		INDIAN TRAIL, NC 28079	Adjustment < \$100	0080585732	LEF1707	PENDING	649772436	Refund Generated due to adjustment on Bill #0080585732-2024-2024-0000-00	SLVG or RBLT TTL	#####		001	TAX	(\$11.41)	\$0.00	(\$11.41)
															023	TAX	(\$3.58)	\$0.00	(\$3.58)
															003	TAX	(\$1.22)	\$0.00	(\$1.22)
															005	TAX	(\$0.27)	\$0.00	(\$0.27)
															004	TAX	(\$2.04)	\$0.00	(\$2.04)
															002	TAX	(\$26.16)	\$0.00	(\$26.16)
Refund																	\$44.68		
WATKINS, ANTOINE MAURICE	WATKINS, ANTOINE MAURICE	WATKINS, HEATHER PARMENTER	521 PEMBROKE LN		MAXHAW, NC 28173	Proration	0074933374	KEB3259	AUTHORIZED	651693282	Refund Generated due to proration on Bill #0074933374-2023-0000-00	Vehicle Sold	#####	11/27/2024	001	TAX	(\$18.41)	\$0.00	(\$18.41)
															026	TAX	(\$4.23)	\$0.00	(\$4.23)
															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	(\$42.21)	\$0.00	(\$42.21)															
Refund																	\$70.55		



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
WEATHERS, BEVERLY MONTEITH	WEATHERS, BEVERLY MONTEITH	DANIELS, GLENN THOMAS	8008 LAKE PROVIDENCE DR		MATTHEWS, NC 28184	Proration	0080449339	VEF1537	AUTHORIZED	760272842	Refund Generated due to proration on Bill #0080449339-2024-2024-0000-00	Vehicle Sold	#####	11/26/2024	001	TAX	(\$17.43)	\$0.00	(\$17.43)
															000	TAX	(\$2.67)	\$0.00	(\$2.67)
															026	TAX	(\$4.25)	\$0.00	(\$4.25)
															003	TAX	(\$1.87)	\$0.00	(\$1.87)
															005	TAX	(\$0.41)	\$0.00	(\$0.41)
															004	TAX	(\$3.12)	\$0.00	(\$3.12)
															002	TAX	(\$39.96)	\$0.00	(\$39.96)
Refund																			
\$69.71																			
WILSON, JUDITH PATTERSON	WILSON, JUDITH PATTERSON		1296 AUSTIN RD		PAGELAND, SC 29728	Proration	0072498087	EDV3944	AUTHORIZED	650040120	Refund Generated due to proration on Bill #0072498087-2023-2023-0000-00	Vehicle Totalled	#####	11/15/2024	001	TAX	(\$10.61)	\$0.00	(\$10.61)
															014	TAX	(\$2.26)	\$0.00	(\$2.26)
															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	(\$24.33)	\$0.00	(\$24.33)
Refund																			
\$40.49																			
WOHLGAMUTH, SUZETTE KOLEEN	WOHLGAMUTH, SUZETTE KOLEEN		2001 OAKSTONE DR		MONROE, NC 28110	Proration	0070130111	TKE1625	AUTHORIZED	756149079	Refund Generated due to proration on Bill #0070130111-2023-2023-0000-00	Vehicle Totalled	11/1/2024	11/4/2024	001	TAX	(\$0.53)	\$0.00	(\$0.53)
															000	TAX	(\$0.60)	\$0.00	(\$0.60)
															019	TAX	(\$0.17)	\$0.00	(\$0.17)
															003	TAX	(\$0.06)	\$0.00	(\$0.06)
															005	TAX	(\$0.01)	\$0.00	(\$0.01)
															004	TAX	(\$0.09)	\$0.00	(\$0.09)
															002	TAX	(\$1.21)	\$0.00	(\$1.21)
Refund																			
\$2.67																			
WOOLEVER, GEORGE MATTHEW JR	WOOLEVER, GEORGE MATTHEW JR		2001 BROOK VALLEY RUN		MONROE, NC 28110	Proration	0078910223	RHW4299	AUTHORIZED	758067800	Refund Generated due to proration on Bill #0078910223-2023-2023-0000-00	Insurance Lapse	#####	11/13/2024	001	TAX	(\$19.63)	\$0.00	(\$19.63)
															000	TAX	(\$22.25)	\$0.00	(\$22.25)
															019	TAX	(\$6.28)	\$0.00	(\$6.28)
															003	TAX	(\$2.11)	\$0.00	(\$2.11)
															005	TAX	(\$0.47)	\$0.00	(\$0.47)
															004	TAX	(\$3.51)	\$0.00	(\$3.51)
002	TAX	(\$45.01)	\$0.00	(\$45.01)															
Refund																			
\$99.26																			
Refund Total																			
\$13299.90																			