



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
ABEBE, ADMASSU	ABEBE, ADMASSU		5803 WALDORF AVE		MONROE, NC 28110	Proration	0076090693	VCV8041	AUTHORIZED	685778478	Refund Generated due to proration on Bill #0076090693-2024-2024-0000-00	Vehicle Totalled	6/12/2025	6/13/2025	001	TAX	(\$40.27)	\$0.00	(\$40.27)
															015	TAX	(\$13.62)	\$0.00	(\$13.62)
															003	TAX	(\$4.32)	\$0.00	(\$4.32)
															005	TAX	(\$0.96)	\$0.00	(\$0.96)
															004	TAX	(\$7.21)	\$0.00	(\$7.21)
															002	TAX	(\$92.33)	\$0.00	(\$92.33)
Refund																	\$158.71		
ABERNATHY, CHARLES DAVID	ABERNATHY, CHARLES DAVID		7407 TIRZAH CHURCH RD		WAXHAW, NC 28173	Proration	0047198213	FEM7295	AUTHORIZED	687626220	Refund Generated due to proration on Bill #0047198213-2024-2024-0000-00	Vehicle Sold	6/23/2025	6/24/2025	001	TAX	(\$11.78)	\$0.00	(\$11.78)
															025	TAX	(\$3.62)	\$0.00	(\$3.62)
															003	TAX	(\$1.26)	\$0.00	(\$1.26)
															005	TAX	(\$0.28)	\$0.00	(\$0.28)
															004	TAX	(\$2.11)	\$0.00	(\$2.11)
															002	TAX	(\$27.02)	\$0.00	(\$27.02)
Refund																	\$46.07		
ABERNATHY, CHARLES DAVID	ABERNATHY, CHARLES DAVID		7407 TIRZAH CHURCH RD		WAXHAW, NC 28173	Proration	0047198213	FEM7295	AUTHORIZED	687626226	Refund Generated due to proration on Bill #0047198213-2023-2023-0000-00	Vehicle Sold	6/23/2025	6/24/2025	001	TAX	(\$0.99)	\$0.00	(\$0.99)
															025	TAX	(\$0.24)	\$0.00	(\$0.24)
															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	(\$2.28)	\$0.00	(\$2.28)
Refund																	\$3.82		
ALLEN, ANGELA PRICE	ALLEN, ANGELA PRICE	ALLEN, RODNEY HOLT JR	3110 PERSING CT		MONROE, NC 28110	Proration	0085521534	TLV5349	AUTHORIZED	800852507	Refund Generated due to proration on Bill #0085521534-2024-2024-0000-00	Vehicle Sold	6/16/2025	6/17/2025	001	TAX	(\$25.23)	\$0.00	(\$25.23)
															200	TAX	(\$77.69)	\$0.00	(\$77.69)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															003	TAX	(\$2.71)	\$0.00	(\$2.71)
															005	TAX	(\$0.60)	\$0.00	(\$0.60)
															004	TAX	(\$4.51)	\$0.00	(\$4.51)
002	TAX	(\$57.85)	\$0.00	(\$57.85)															
Refund																	\$198.59		
AUSTIN, ROSLYN GAIL	AUSTIN, ROSLYN GAIL		2730 NOTTINGHAM LN	APT B	MONROE, NC 28110	Proration	0070090041	JML4599	AUTHORIZED	799573803	Refund Generated due to proration on Bill #0070090041-2024-2024-0000-00	Insurance Lapse	6/9/2025	6/10/2025	001	TAX	(\$12.12)	\$0.00	(\$12.12)
															200	TAX	(\$37.32)	\$0.00	(\$37.32)
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															003	TAX	(\$1.30)	\$0.00	(\$1.30)
															005	TAX	(\$0.29)	\$0.00	(\$0.29)
															004	TAX	(\$2.17)	\$0.00	(\$2.17)
002	TAX	(\$27.79)	\$0.00	(\$27.79)															
Refund																	\$80.99		
AVANT, ALBERT JOEL	AVANT, ALBERT JOEL		1001 APOGEE DR		INDIAN TRAIL, NC 28079	Proration	0050892811	FKL5309	AUTHORIZED	800076550	Refund Generated due to proration on Bill #0050892811-2024-2024-0000-00	Vehicle Totalled	6/12/2025	6/13/2025	001	TAX	(\$31.08)	\$0.00	(\$31.08)
															600	TAX	(\$35.24)	\$0.00	(\$35.24)
															026	TAX	(\$7.58)	\$0.00	(\$7.58)
															003	TAX	(\$3.34)	\$0.00	(\$3.34)
															005	TAX	(\$0.74)	\$0.00	(\$0.74)
															004	TAX	(\$5.56)	\$0.00	(\$5.56)
002	TAX	(\$71.28)	\$0.00	(\$71.28)															
Refund																	\$154.82		
BARNES, NICOLA LOUISE	BARNES, NICOLA LOUISE		8104 PRESCOTT GLEN PKWY		WAXHAW, NC 28173	Proration	0081003520	LDP5104	AUTHORIZED	913799448	Refund Generated due to proration on Bill #0081003520-2024-2024-0000-00	Vehicle Totalled	6/9/2025	6/10/2025	001	TAX	(\$20.14)	\$0.00	(\$20.14)
															500	TAX	(\$47.51)	\$0.00	(\$47.51)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															028	TAX	(\$6.45)	\$0.00	(\$6.45)
															003	TAX	(\$2.16)	\$0.00	(\$2.16)
															005	TAX	(\$0.48)	\$0.00	(\$0.48)
004	TAX	(\$3.60)	\$0.00	(\$3.60)															
002	TAX	(\$46.17)	\$0.00	(\$46.17)															
Refund																	\$126.51		
BARNETT, CHARMANIA WRIGHT	BARNETT, CHARMANIA WRIGHT		8614 OLD WAXHAW MONROE RD		WAXHAW, NC 28173	Adjustment < \$100	0084681700	VDF4168	PENDING	1145227770	Refund Generated due to adjustment on Bill #0084681700-2024-2024-0000	Situs error	6/20/2025		001	TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$44.51)	\$0.00	(\$44.51)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															500	TAX	\$34.10	\$0.00	\$34.10
															500	VEHICLE FEE	\$25.00	\$0.00	\$25.00
															028	TAX	\$4.63	\$0.00	\$4.63
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																	\$10.78		
BARRETTE, TRAVIS LAMONT	BARRETTE, TRAVIS LAMONT		2716 THORNBURG CT		MONROE, NC 28110	Proration	0084341364	RKJ9837	AUTHORIZED	798107520	Refund Generated due to proration on Bill #0084341364-2024-2024-0000-00	Vehicle Sold	6/2/2025	6/3/2025	001	TAX	(\$1.80)	\$0.00	(\$1.80)
															200	TAX	(\$5.53)	\$0.00	(\$5.53)
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															003	TAX	(\$0.19)	\$0.00	(\$0.19)
															005	TAX	(\$0.05)	\$0.00	(\$0.05)
															004	TAX	(\$0.32)	\$0.00	(\$0.32)
002	TAX	(\$4.12)	\$0.00	(\$4.12)															
Refund																	\$12.01		



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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													
BAUCOM, EMMA GRACE	BAUCOM, EMMA GRACE		2504 HAMILTON CROSSROAD		MARSHVILLE, NC 28103	Adjustment < \$100	0085727636	VFL7087	PENDING	918778608	Refund Generated due to adjustment on Bill #0085727636-2024-2024-0000	Situs error	6/30/2025		001	TAX	\$0.00	\$0.00	\$0.00													
															200	TAX	(\$71.91)	\$0.00	(\$71.91)													
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)													
															018	TAX	\$10.53	\$0.00	\$10.53													
															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																	\$91.38															
BHATT, DHRUTI RONAK	BHATT, DHRUTI RONAK	BHATT, RONAK DILIPBHAI	5059 STONEHILL LN		MATTHEWS, NC 28104	Proration	0049704777	AEB3271	AUTHORIZED	798998669	Refund Generated due to proration on Bill #0049704777-2024-2024-0000-00	Vehicle Sold	6/6/2025	6/9/2025	001	TAX	(\$4.88)	\$0.00	(\$4.88)													
															700	TAX	(\$6.46)	\$0.00	(\$6.46)													
															020	TAX	(\$1.60)	\$0.00	(\$1.60)													
															003	TAX	(\$0.52)	\$0.00	(\$0.52)													
															005	TAX	(\$0.11)	\$0.00	(\$0.11)													
															004	TAX	(\$0.87)	\$0.00	(\$0.87)													
															002	TAX	(\$1.19)	\$0.00	(\$1.19)													
															Refund																	\$25.63
BLANZ, RICHARD DAVID	BLANZ, RICHARD DAVID		605 E OLD HIGHWAY 74		MONROE, NC 28112	Proration	0079575022	CR59259	AUTHORIZED	686475336	Refund Generated due to proration on Bill #0079575022-2024-2024-0000-00	Vehicle Sold	6/17/2025	6/18/2025	001	TAX	(\$12.24)	\$0.00	(\$12.24)													
															200	TAX	(\$37.67)	\$0.00	(\$37.67)													
															003	TAX	(\$1.31)	\$0.00	(\$1.31)													
															005	TAX	(\$0.29)	\$0.00	(\$0.29)													
															004	TAX	(\$2.19)	\$0.00	(\$2.19)													
															002	TAX	(\$28.06)	\$0.00	(\$28.06)													
															Refund																	\$81.76
															BOHLMAN, JEFFREY CHARLES	BOHLMAN, JEFFREY CHARLES	BOHLMAN, ANGELA MICHELLE	1007 WILLIAM CLARK TRL		MONROE, NC 28110	Proration	0007071270	TD82216	AUTHORIZED	684644376	Refund Generated due to proration on Bill #0007071270-2024-2024-0000-00	Vehicle Sold	6/5/2025	6/6/2025	001	TAX	(\$7.88)
600	TAX	(\$8.93)	\$0.00	(\$8.93)																												
003	TAX	(\$0.84)	\$0.00	(\$0.84)																												
005	TAX	(\$0.19)	\$0.00	(\$0.19)																												
004	TAX	(\$1.41)	\$0.00	(\$1.41)																												
002	TAX	(\$18.07)	\$0.00	(\$18.07)																												
Refund																														\$37.32		
BORDEN, BRITNEY LATISH	BORDEN, BRITNEY LATISH		120 BOOKER ST		WINGATE, NC 28174	Adjustment < \$100	0084663115	LH24561	PENDING	1146106650	Refund Generated due to adjustment on Bill #0084663115-2024-2024-0000	Situs error	6/24/2025																	001	TAX	\$0.00
															200	TAX	(\$69.19)	\$0.00	(\$69.19)													
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)													
															300	TAX	\$46.82	\$0.00	\$46.82													
															300	VEHICLE FEE	\$25.00	\$0.00	\$25.00													
															022	TAX	\$11.77	\$0.00	\$11.77													
															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																	\$15.60
															BOSOVETS, EDUARD	BOSOVETS, EDUARD		601 PICKETTS CIR		INDIAN TRAIL, NC 28079	Proration	0080415595	VBA7065	AUTHORIZED	800851982	Refund Generated due to proration on Bill #0080415595-2024-2024-0000-00	Vehicle Sold	6/16/2025	6/17/2025	001	TAX	(\$1.19)
600	TAX	(\$1.35)	\$0.00	(\$1.35)																												
019	TAX	(\$0.47)	\$0.00	(\$0.47)																												
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	(\$2.73)	\$0.00	(\$2.73)																												
Refund																														\$6.11		
BOSOVETS, EDUARD	BOSOVETS, EDUARD		601 PICKETTS CIR		INDIAN TRAIL, NC 28079	Proration	0059809902	TFN7370	AUTHORIZED	800851989	Refund Generated due to proration on Bill #0059809902-2024-2024-0000-00	Vehicle Sold	6/16/2025	6/17/2025	001	TAX	(\$7.32)	\$0.00	(\$7.32)													
															600	TAX	(\$8.30)	\$0.00	(\$8.30)													
															019	TAX	(\$2.86)	\$0.00	(\$2.86)													
															003	TAX	(\$0.79)	\$0.00	(\$0.79)													
															005	TAX	(\$0.17)	\$0.00	(\$0.17)													
															004	TAX	(\$1.31)	\$0.00	(\$1.31)													
															002	TAX	(\$16.79)	\$0.00	(\$16.79)													
															Refund																	\$37.54
BOWMAN, JOHN HENRY	BOWMAN, JOHN HENRY		603 RIDGE RD		MONROE, NC 28110	Proration	0083625377	VFH3263	AUTHORIZED	801659509	Refund Generated due to proration on Bill #0083625377-2024-2024-0000-00	Vehicle Sold	6/20/2025	6/23/2025	001	TAX	(\$3.83)	\$0.00	(\$3.83)													
															900	TAX	(\$0.47)	\$0.00	(\$0.47)													
															021	TAX	(\$1.59)	\$0.00	(\$1.59)													
															003	TAX	(\$0.41)	\$0.00	(\$0.41)													
															005	TAX	(\$0.09)	\$0.00	(\$0.09)													
															004	TAX	(\$0.68)	\$0.00	(\$0.68)													
															002	TAX	(\$8.79)	\$0.00	(\$8.79)													
															Refund																	\$15.06
BROWN, CONSTANCE SMITH	BROWN, CONSTANCE SMITH	BROWN, WILEY GRISSOM	5016 STONEHILL LN		MATTHEWS, NC 28104	Proration	0081530037	VBA9739	AUTHORIZED	798108297	Refund Generated due to proration on Bill #0081530037-2024-2024-0000-00	Other Errors	6/2/2025	6/3/2025	001	TAX	(\$33.32)	\$0.00	(\$33.32)													
															700	TAX	(\$44.10)	\$0.00	(\$44.10)													
															020	TAX	(\$10.93)	\$0.00	(\$10.93)													
															003	TAX	(\$3.58)	\$0.00	(\$3.58)													
															005	TAX	(\$0.80)	\$0.00	(\$0.80)													
															004	TAX	(\$5.96)	\$0.00	(\$5.96)													
															002	TAX	(\$76.40)	\$0.00	(\$76.40)													
															Refund																	\$175.09



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													
BROWN, CONSTANCE SMITH	BROWN, CONSTANCE SMITH	BROWN, WILEY GRISSOM	5016 STONEHILL LN		MATTHEWS, NC 28184	Adjustment < \$100	0084691973	GIGIX	PENDING	798108318	Refund Generated due to adjustment on Bill #0084691973-2024-2024-0000-00	Over Assessment	6/2/2025		001	TAX	(\$8.62)	\$0.00	(\$8.62)													
															700	TAX	(\$11.40)	\$0.00	(\$11.40)													
															020	TAX	(\$2.82)	\$0.00	(\$2.82)													
															003	TAX	(\$0.92)	\$0.00	(\$0.92)													
															005	TAX	(\$0.20)	\$0.00	(\$0.20)													
															004	TAX	(\$1.54)	\$0.00	(\$1.54)													
															002	TAX	(\$19.76)	\$0.00	(\$19.76)													
Refund																	\$45.26															
BROWN, JEFFREY THOMAS	BROWN, JEFFREY THOMAS		3513 BROOKSTONE TRL		INDIAN TRAIL, NC 28079	Proration	0051259037	JDP8994	AUTHORIZED	800304057	Refund Generated due to proration on Bill #0051259037-2024-2024-0000-00	Vehicle Sold	6/13/2025	6/16/2025	001	TAX	(\$11.97)	\$0.00	(\$11.97)													
															600	TAX	(\$13.57)	\$0.00	(\$13.57)													
															023	TAX	(\$3.76)	\$0.00	(\$3.76)													
															003	TAX	(\$1.28)	\$0.00	(\$1.28)													
															005	TAX	(\$0.28)	\$0.00	(\$0.28)													
															004	TAX	(\$2.14)	\$0.00	(\$2.14)													
															002	TAX	(\$27.44)	\$0.00	(\$27.44)													
Refund																	\$60.44															
BRYCE, GEORGE LLOYD	BRYCE, GEORGE LLOYD		6824 LOBLOLLY CIR		WAXHAW, NC 28173	Proration	0082555426	TX7346	AUTHORIZED	685778166	Refund Generated due to proration on Bill #0082555426-2024-2024-0000-00	Other Errors	6/12/2025	6/13/2025	001	TAX	(\$71.59)	\$0.00	(\$71.59)													
															028	TAX	(\$22.94)	\$0.00	(\$22.94)													
															003	TAX	(\$7.67)	\$0.00	(\$7.67)													
															005	TAX	(\$1.71)	\$0.00	(\$1.71)													
															004	TAX	(\$12.81)	\$0.00	(\$12.81)													
															002	TAX	(\$164.14)	\$0.00	(\$164.14)													
															Refund																	\$280.86
BRYCE, ROCHELLE LEE	BRYCE, ROCHELLE LEE		6824 LOBLOLLY CIR		WAXHAW, NC 28173	Proration	0074360927	JLH6773	AUTHORIZED	685382394	Refund Generated due to proration on Bill #0074360927-2023-2023-0000-00	Vehicle Sold	6/10/2025	6/11/2025	001	TAX	(\$1.60)	\$0.00	(\$1.60)													
															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	(\$3.66)	\$0.00	(\$3.66)													
															Refund																	\$6.17
BUCHANAN, CHAD MATTHEW	BUCHANAN, CHAD MATTHEW	BUCHANAN, CRISTAL MANN	3008 SPRUELL CT		WAXHAW, NC 28173	Proration	0063328035	PMW2425	AUTHORIZED	915259448	Refund Generated due to proration on Bill #0063328035-2024-2024-0000-00	Vehicle Sold	6/16/2025	6/17/2025	001	TAX	(\$16.41)	\$0.00	(\$16.41)													
															500	TAX	(\$38.71)	\$0.00	(\$38.71)													
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00													
															028	TAX	(\$5.26)	\$0.00	(\$5.26)													
															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	(\$37.62)	\$0.00	(\$37.62)																												
Refund																	\$103.09															
BUIDAK, STARHET	BUIDAK, STARHET		1031 BANNISTER RD		WAXHAW, NC 28173	Proration	0082753341	PML1380	AUTHORIZED	915260000	Refund Generated due to proration on Bill #0082753341-2024-2024-0000-00	Vehicle Sold	6/16/2025	6/17/2025	001	TAX	(\$44.02)	\$0.00	(\$44.02)													
															500	TAX	(\$103.83)	\$0.00	(\$103.83)													
															500	VEHICLE FEE	(\$25.00)	\$0.00	(\$25.00)													
															028	TAX	(\$14.11)	\$0.00	(\$14.11)													
															003	TAX	(\$4.72)	\$0.00	(\$4.72)													
															005	TAX	(\$1.05)	\$0.00	(\$1.05)													
															004	TAX	(\$7.88)	\$0.00	(\$7.88)													
002	TAX	(\$100.92)	\$0.00	(\$100.92)																												
Refund																	\$381.53															
CABRERA, DANIELLE LYN	CABRERA, DANIELLE LYN		6703 LONG NOOK LN		INDIAN TRAIL, NC 28079	Proration	0083166124	LH22103	AUTHORIZED	798108038	Refund Generated due to proration on Bill #0083166124-2024-2024-0000-00	Vehicle Totalled	6/2/2025	6/3/2025	001	TAX	(\$8.44)	\$0.00	(\$8.44)													
															600	TAX	(\$9.58)	\$0.00	(\$9.58)													
															020	TAX	(\$2.77)	\$0.00	(\$2.77)													
															003	TAX	(\$0.91)	\$0.00	(\$0.91)													
															005	TAX	(\$0.20)	\$0.00	(\$0.20)													
															004	TAX	(\$1.51)	\$0.00	(\$1.51)													
															002	TAX	(\$19.36)	\$0.00	(\$19.36)													
Refund																	\$42.77															
CABRILES AGUILERA, JOSE ELIAS	CABRILES AGUILERA, JOSE ELIAS		3605 MELROSE LN		MONROE, NC 28110	Adjustment < \$100	0084394622	VFL6157	PENDING	1030067271	Refund Generated due to adjustment on Bill #0084394622-2024-2024-0000	Situs error	6/18/2025		001	TAX	\$0.00	\$0.00	\$0.00													
															600	TAX	\$14.34	\$0.00	\$14.34													
															200	TAX	(\$38.94)	\$0.00	(\$38.94)													
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)													
															019	TAX	\$4.94	\$0.00	\$4.94													
															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																	\$49.66
															001	TAX	(\$14.93)	\$0.00	(\$14.93)													
000	TAX	(\$2.28)	\$0.00	(\$2.28)																												
026	TAX	(\$3.64)	\$0.00	(\$3.64)																												
003	TAX	(\$1.60)	\$0.00	(\$1.60)																												
005	TAX	(\$0.35)	\$0.00	(\$0.35)																												
004	TAX	(\$2.68)	\$0.00	(\$2.68)																												
002	TAX	(\$34.23)	\$0.00	(\$34.23)																												
Refund																	\$59.71															



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															
CASIMIRO SAC LLC	CASIMIRO SAC LLC		618 NELM ST		MARSHVILLE, NC 28103	Adjustment < \$100	0084382353	RKJ3339	PENDING	1030067325	Refund Generated due to adjustment on Bill #0084382353-2024-2024-0000	Situs error	6/18/2025		001	TAX	\$0.00	\$0.00	\$0.00															
															400	TAX	\$19.97	\$0.00	\$19.97															
															200	TAX	(\$18.24)	\$0.00	(\$18.24)															
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)															
															018	TAX	\$2.67	\$0.00	\$2.67															
															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	\$25.60															
CASTILLO, ENRIQUE	CASTILLO, ENRIQUE		3125 OLD PAGELAND	MONROE RD	MONROE, NC 28112	Adjustment < \$100	0085717787	LKV7518	PENDING	918778696	Refund Generated due to adjustment on Bill #0085717787-2024-2024-0000	Situs error	6/30/2025		001	TAX	\$0.00	\$0.00	\$0.00															
															200	TAX	(\$4.07)	\$0.00	(\$4.07)															
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)															
															024	TAX	\$0.65	\$0.00	\$0.65															
															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	\$33.42															
															CLARKE, JAMES FREDERICK	CLARKE, JAMES FREDERICK		9000 SKIPAWAY DR		WAXHAW, NC 28173	Proration	0064015246	TPE8843	AUTHORIZED	687900282	Refund Generated due to proration on Bill #0064015246-2024-2024-0000-00	Vehicle Sold	6/25/2025	6/27/2025	001	TAX	(\$20.56)	\$0.00	(\$20.56)
026	TAX	(\$5.02)	\$0.00	(\$5.02)																														
003	TAX	(\$2.20)	\$0.00	(\$2.20)																														
005	TAX	(\$0.49)	\$0.00	(\$0.49)																														
004	TAX	(\$3.68)	\$0.00	(\$3.68)																														
002	TAX	(\$47.15)	\$0.00	(\$47.15)																														
			Refund	\$79.10																														
COSENTINO, CHRISTOPHER MICHAEL	COSENTINO, CHRISTOPHER MICHAEL	COSENTINO, SAMANTHA ANN	1744 SEEFIN CT		INDIAN TRAIL, NC 28079	Proration	0047237506	CK75511	AUTHORIZED	685778502	Refund Generated due to proration on Bill #0047237506-2023-0000-00	Vehicle Sold	6/12/2025	6/13/2025																001	TAX	(\$0.20)	\$0.00	(\$0.20)
																														200	TAX	(\$0.61)	\$0.00	(\$0.61)
																														003	TAX	(\$0.02)	\$0.00	(\$0.02)
															005	TAX	\$0.00	\$0.00	\$0.00															
															004	TAX	(\$0.04)	\$0.00	(\$0.04)															
															002	TAX	(\$0.45)	\$0.00	(\$0.45)															
																		Refund	\$1.32															
															CRONIN, RAYMOND ANTHONY	CRONIN, RAYMOND ANTHONY		1634 LOOKOUT CIR		WAXHAW, NC 28173	Proration	0063764386	JKH0020	AUTHORIZED	684092172	Refund Generated due to proration on Bill #0063764386-2024-2024-0000-00	Vehicle Sold	6/2/2025	6/3/2025	001	TAX	(\$16.12)	\$0.00	(\$16.12)
																														026	TAX	(\$3.93)	\$0.00	(\$3.93)
																														003	TAX	(\$1.73)	\$0.00	(\$1.73)
005	TAX	(\$0.38)	\$0.00	(\$0.38)																														
004	TAX	(\$2.88)	\$0.00	(\$2.88)																														
002	TAX	(\$36.97)	\$0.00	(\$36.97)																														
			Refund	\$62.01																														
DARNIS, CHRISTA THERESE	DARNIS, CHRISTA THERESE		5418 SILVER CREEK DR		WAXHAW, NC 28173	Proration	0066774339	TJR9642	AUTHORIZED	799839348	Refund Generated due to proration on Bill #0066774339-2023-0000-00	Vehicle Totalled	6/11/2025	6/12/2025																001	TAX	(\$3.24)	\$0.00	(\$3.24)
																														970	TAX	(\$0.26)	\$0.00	(\$0.26)
																														015	TAX	(\$0.92)	\$0.00	(\$0.92)
															003	TAX	(\$0.35)	\$0.00	(\$0.35)															
															005	TAX	(\$0.08)	\$0.00	(\$0.08)															
															004	TAX	(\$0.58)	\$0.00	(\$0.58)															
															002	TAX	(\$7.44)	\$0.00	(\$7.44)															
																		Refund	\$12.87															
															DAVIS, ROGER WESLEY	DAVIS, ROGER WESLEY	DAVIS, DEBORA LYNN	201 WATER OAK LN		MATTHEWS, NC 28104	Proration	0016592390	JKZ6601	AUTHORIZED	802274543	Refund Generated due to proration on Bill #0016592390-2024-2024-0000-00	Vehicle Sold	6/24/2025	6/25/2025	001	TAX	(\$2.29)	\$0.00	(\$2.29)
																														000	TAX	(\$0.35)	\$0.00	(\$0.35)
026	TAX	(\$0.56)	\$0.00	(\$0.56)																														
003	TAX	(\$0.25)	\$0.00	(\$0.25)																														
005	TAX	(\$0.05)	\$0.00	(\$0.05)																														
004	TAX	(\$0.41)	\$0.00	(\$0.41)																														
002	TAX	(\$5.25)	\$0.00	(\$5.25)																														
			Refund	\$9.16																														
DAYTON, THOMAS LYNN	DAYTON, THOMAS LYNN		111 HARBOR POINT RD		SENECA, SC 29672	Proration	0029136552	EF5547	AUTHORIZED	801161718	Refund Generated due to proration on Bill #0029136552-2024-2024-0000-00	Reg . Out of state	6/18/2025	6/19/2025																001	TAX	(\$6.31)	\$0.00	(\$6.31)
																														970	TAX	(\$0.64)	\$0.00	(\$0.64)
															026	TAX	(\$1.54)	\$0.00	(\$1.54)															
															003	TAX	(\$0.67)	\$0.00	(\$0.67)															
															005	TAX	(\$0.15)	\$0.00	(\$0.15)															
															004	TAX	(\$1.13)	\$0.00	(\$1.13)															
															002	TAX	(\$14.48)	\$0.00	(\$14.48)															
																		Refund	\$24.92															
															DENG, JUN	DENG, JUN		2027 SANDY POND LN		WAXHAW, NC 28173	Proration	0076863605	VCL9655	AUTHORIZED	684144510	Refund Generated due to proration on Bill #0076863605-2024-2024-0000-00	Vehicle Totalled	6/3/2025	6/4/2025	001	TAX	(\$50.41)	\$0.00	(\$50.41)
																														026	TAX	(\$12.29)	\$0.00	(\$12.29)
003	TAX	(\$5.41)	\$0.00	(\$5.41)																														
005	TAX	(\$1.21)	\$0.00	(\$1.21)																														
004	TAX	(\$9.02)	\$0.00	(\$9.02)																														
002	TAX	(\$115.60)	\$0.00	(\$115.60)																														
			Refund	\$193.94																														



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															
DEVABHAKTUNI, NEHARIKA	DEVABHAKTUNI, NEHARIKA		2812 BEVIS LN		WAXHAW, NC 28173	Adjustment < \$100	008554474	LJN8944	PENDING	1148471950	Refund Generated due to adjustment on Bill #0085544774-2024-2024-0000	Situs error	6/30/2025		001	TAX	\$0.00	\$0.00	\$0.00															
															200	TAX	(\$105.47)	\$0.00	(\$105.47)															
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)															
															500	TAX	\$88.81	\$0.00	\$88.81															
															500	VEHICLE FEE	\$25.00	\$0.00	\$25.00															
															028	TAX	\$10.98	\$0.00	\$10.98															
															003	TAX	\$0.00	\$0.00	\$0.00															
															005	TAX	\$0.00	\$0.00	\$0.00															
															004	TAX	\$0.00	\$0.00	\$0.00															
															002	TAX	\$0.00	\$0.00	\$0.00															
Refund																	\$18.68																	
DOLLENTE, ROMEO DUMOT	DOLLENTE, ROMEO DUMOT		22 GOLD MINE RD		WADESBORO, NC 28170	Adjustment < \$100	0083486334	DJP9188	PENDING	914102384	Refund Generated due to adjustment on Bill #0083486334-2024-2024-0000	Situs error	6/11/2025		001	TAX	\$0.00	\$0.00	\$0.00															
															200	TAX	(\$27.69)	\$0.00	(\$27.69)															
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)															
															022	TAX	\$4.71	\$0.00	\$4.71															
															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																	\$52.98		
															FELDMAN, JAMI LYNN	FELDMAN, JAMI LYNN		1012 HENSHAW RD		WAXHAW, NC 28173	Proration	0072057099	MST8BP	AUTHORIZED	915301480	Refund Generated due to proration on Bill #0072057099-2024-2024-0000-00	Vehicle Sold	6/17/2025	6/18/2025	001	TAX	(\$49.19)	\$0.00	(\$49.19)
500	TAX	(\$116.04)	\$0.00	(\$116.04)																														
500	VEHICLE FEE	\$0.00	\$0.00	\$0.00																														
028	TAX	(\$15.77)	\$0.00	(\$15.77)																														
003	TAX	(\$5.27)	\$0.00	(\$5.27)																														
005	TAX	(\$1.17)	\$0.00	(\$1.17)																														
004	TAX	(\$8.80)	\$0.00	(\$8.80)																														
002	TAX	(\$112.79)	\$0.00	(\$112.79)																														
Refund																														\$309.03				
FIGUEROA, CAROLINA	FIGUEROA, CAROLINA		906 BRUCE THOMAS RD		MONROE, NC 28112	Proration	0081919573	VEW4931	AUTHORIZED	604856278	Refund Generated due to proration on Bill #0081919573-2024-2024-0000-00	Insurance Lapse	6/6/2025	6/9/2025																001	TAX	(\$13.80)	\$0.00	(\$13.80)
															014	TAX	(\$4.30)	\$0.00	(\$4.30)															
															003	TAX	(\$1.48)	\$0.00	(\$1.48)															
															005	TAX	(\$0.33)	\$0.00	(\$0.33)															
															004	TAX	(\$2.47)	\$0.00	(\$2.47)															
															002	TAX	(\$31.65)	\$0.00	(\$31.65)															
															Refund																	\$54.03		
															FLOYD, JILL CLARK	FLOYD, JILL CLARK	FLOYD, DONALD RAY	14905 CASTLEBRIDGE LN		MATTHEWS, NC 28184	Proration	0050937576	TFX2001	AUTHORIZED	685381644	Refund Generated due to proration on Bill #0050937576-2024-2024-0000-00	Vehicle Sold	6/10/2025	6/11/2025	001	TAX	(\$9.11)	\$0.00	(\$9.11)
																														020	TAX	(\$2.99)	\$0.00	(\$2.99)
																														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	(\$20.89)	\$0.00	(\$20.89)																														
Refund																														\$35.82				
FOWLER, CHARLES NEAL	FOWLER, CHARLES NEAL	FOWLER, JOYCE ROBINSON	4216 S POTTER RD		MONROE, NC 28112	Proration	0016587383	HMM7922	AUTHORIZED	687136944	Refund Generated due to proration on Bill #0016587383-2024-2024-0000-00	Vehicle Sold	6/20/2025	6/23/2025																001	TAX	(\$1.19)	\$0.00	(\$1.19)
																														015	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	(\$2.72)	\$0.00	(\$2.72)															
															Refund																	\$4.68		
															FOWLER-OMJUSU, PATRICIA MARIE	FOWLER-OMJUSU, PATRICIA MARIE	OMJUSU, SAMUEL WILSON	8001 FOUNTAINBROOK DR		INDIAN TRAIL, NC 28079	Proration	0082415895	HJL1312	AUTHORIZED	800852402	Refund Generated due to proration on Bill #0082415895-2024-2024-0000-00	Vehicle Sold	6/16/2025	6/17/2025	001	TAX	(\$28.31)	\$0.00	(\$28.31)
																														600	TAX	(\$32.08)	\$0.00	(\$32.08)
																														019	TAX	(\$11.06)	\$0.00	(\$11.06)
003	TAX	(\$3.03)	\$0.00	(\$3.03)																														
005	TAX	(\$0.68)	\$0.00	(\$0.68)																														
004	TAX	(\$5.06)	\$0.00	(\$5.06)																														
002	TAX	(\$64.90)	\$0.00	(\$64.90)																														
Refund																														\$145.12				
GERNE, ESTHER	GERNE, ESTHER		2549 WOODBROOK LN	B	MONROE, NC 28110	Proration	0081829613	LES6670	AUTHORIZED	800851142	Refund Generated due to proration on Bill #0081829613-2024-2024-0000-00	Insurance Lapse	6/16/2025	6/17/2025																001	TAX	(\$9.52)	(\$0.48)	(\$10.00)
																														200	TAX	(\$29.31)	(\$1.46)	(\$30.77)
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00															
															003	TAX	(\$1.02)	(\$0.05)	(\$1.07)															
															005	TAX	(\$0.23)	(\$0.01)	(\$0.24)															
															004	TAX	(\$1.70)	(\$0.09)	(\$1.79)															
															002	TAX	(\$21.82)	(\$1.09)	(\$22.91)															
															Refund																	\$66.78		
															GEVORGYAN, MANVEL SAMVELOVICH	GEVORGYAN, MANVEL SAMVELOVICH		1004 FALLONDALE RD		WAXHAW, NC 28173	Proration	0084413243	KKV7032	AUTHORIZED	917199896	Refund Generated due to proration on Bill #0084413243-2024-2024-0000-00	Vehicle Totalled	6/25/2025	6/27/2025	001	TAX	(\$34.53)	\$0.00	(\$34.53)
																														500	TAX	(\$81.45)	\$0.00	(\$81.45)
500	VEHICLE FEE	\$0.00	\$0.00	\$0.00																														
028	TAX	(\$11.06)	\$0.00	(\$11.06)																														
003	TAX	(\$3.70)	\$0.00	(\$3.70)																														
005	TAX	(\$0.82)	\$0.00	(\$0.82)																														
004	TAX	(\$6.18)	\$0.00	(\$6.18)																														
002	TAX	(\$79.17)	\$0.00	(\$79.17)																														
Refund																														\$216.91				



North Carolina Vehicle Tax System

Pending Refund Report

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change																
GLASS, SUSAN RENE	GLASS, SUSAN RENE	GLASS, PATRICK GREY II	1604 ERINDALE CT		MONROE, NC 28110	Proration	0070582329	DMF2069	AUTHORIZED	800074940	Refund Generated due to proration on Bill #0070582329-2024-2024-0000-00	Vehicle Sold	6/12/2025	6/13/2025	001	TAX	(\$51.55)	\$0.00	(\$51.55)																
															980	TAX	(\$6.32)	\$0.00	(\$6.32)																
															021	TAX	(\$21.39)	\$0.00	(\$21.39)																
															003	TAX	(\$5.53)	\$0.00	(\$5.53)																
															005	TAX	(\$1.23)	\$0.00	(\$1.23)																
															004	TAX	(\$9.22)	\$0.00	(\$9.22)																
															002	TAX	(\$118.20)	\$0.00	(\$118.20)																
																			Refund															\$213.44	
GRAY, KENNETH AARON	GRAY, KENNETH AARON	EDENS, BAIGE NICOLE	1016 ESTATE LN		MATTHEWS, NC 28104	Proration	0080351324	TM6162	AUTHORIZED	798480984	Refund Generated due to proration on Bill #0080351324-2024-2024-0000-00	Vehicle Sold	6/4/2025	6/5/2025	001	TAX	(\$59.92)	\$0.00	(\$59.92)																
															800	TAX	(\$9.18)	\$0.00	(\$9.18)																
															026	TAX	(\$14.61)	\$0.00	(\$14.61)																
															003	TAX	(\$6.43)	\$0.00	(\$6.43)																
															005	TAX	(\$1.43)	\$0.00	(\$1.43)																
															004	TAX	(\$10.72)	\$0.00	(\$10.72)																
															002	TAX	(\$137.39)	\$0.00	(\$137.39)																
																			Refund																\$239.68
GRAY, KEVIN JOSEPH	GRAY, KEVIN JOSEPH	GRAY, JUDITH ANN	1655 EAGLES REACH		TARPON SPRINGS, FL 34688	Proration	0075195654	KKL4387	AUTHORIZED	802231955	Refund Generated due to proration on Bill #0075195654-2024-2024-0000-00	Vehicle Sold	6/23/2025	6/27/2025	001	TAX	(\$19.62)	\$0.00	(\$19.62)																
															990	TAX	(\$2.52)	\$0.00	(\$2.52)																
															015	TAX	(\$6.64)	\$0.00	(\$6.64)																
															003	TAX	(\$2.10)	\$0.00	(\$2.10)																
															005	TAX	(\$0.47)	\$0.00	(\$0.47)																
															004	TAX	(\$3.51)	\$0.00	(\$3.51)																
															002	TAX	(\$45.00)	\$0.00	(\$45.00)																
																			Refund																\$79.86
GRAY, KEVIN JOSEPH	GRAY, KEVIN JOSEPH	GRAY, JUDITH ANN	1655 EAGLES REACH		TARPON SPRINGS, FL 34688	Proration	0075548495	L0WIDE	AUTHORIZED	802231969	Refund Generated due to proration on Bill #0075548495-2024-2024-0000-00	Vehicle Sold	6/23/2025	6/27/2025	001	TAX	(\$62.48)	\$0.00	(\$62.48)																
															990	TAX	(\$8.04)	\$0.00	(\$8.04)																
															015	TAX	(\$21.13)	\$0.00	(\$21.13)																
															003	TAX	(\$6.70)	\$0.00	(\$6.70)																
															005	TAX	(\$1.49)	\$0.00	(\$1.49)																
															004	TAX	(\$11.18)	\$0.00	(\$11.18)																
															002	TAX	(\$143.26)	\$0.00	(\$143.26)																
																			Refund																\$254.28
GRIFFIN, GARY WAYNE	GRIFFIN, GARY WAYNE		3822 MARSHVILLE OLIVE BRANCH RD		MARSHVILLE, NC 28103	Adjustment < \$100	0084331945	VDK6566	PENDING	915615472	Refund Generated due to adjustment on Bill #0084331945-2024-2024-0000-00	Situs error	6/18/2025		001	TAX	\$0.00	\$0.00	\$0.00																
															200	TAX	(\$17.59)	\$0.00	(\$17.59)																
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)																
															018	TAX	\$2.58	\$0.00	\$2.58																
															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																\$45.01
															GUIDA, LOUIS EDWARD III	GUIDA, LOUIS EDWARD III		49 WHITE POND RD		WALDWICK, NJ 07463	Proration	0080129642	VE89169	AUTHORIZED	800304015	Refund Generated due to proration on Bill #0080129642-2024-2024-0000-00	Reg. Out of state	6/13/2025	6/16/2025	001	TAX	(\$21.90)	\$0.00	(\$21.90)	
600	TAX	(\$24.83)	\$0.00	(\$24.83)																															
020	TAX	(\$7.18)	\$0.00	(\$7.18)																															
003	TAX	(\$2.35)	\$0.00	(\$2.35)																															
005	TAX	(\$0.52)	\$0.00	(\$0.52)																															
004	TAX	(\$3.92)	\$0.00	(\$3.92)																															
002	TAX	(\$50.22)	\$0.00	(\$50.22)																															
				Refund																\$110.92															
GUIDA, LOUIS EDWARD III	GUIDA, LOUIS EDWARD III		49 WHITE POND RD		WALDWICK, NJ 07463	Proration	0080129514	VE89168	AUTHORIZED	801660846	Refund Generated due to proration on Bill #0080129514-2024-2024-0000-00	Reg. Out of state	6/20/2025	6/23/2025	001	TAX	(\$9.51)	\$0.00	(\$9.51)																
															600	TAX	(\$10.78)	\$0.00	(\$10.78)																
															020	TAX	(\$3.12)	\$0.00	(\$3.12)																
															003	TAX	(\$1.02)	\$0.00	(\$1.02)																
															005	TAX	(\$0.23)	\$0.00	(\$0.23)																
															004	TAX	(\$1.70)	\$0.00	(\$1.70)																
															002	TAX	(\$21.81)	\$0.00	(\$21.81)																
				Refund																\$48.17															
HABER, JONATHAN SCOTT	HABER, JONATHAN SCOTT		1308 HINSON FOREST RD		MONROE, NC 28110	Proration	0075890000	XPENDBLE	AUTHORIZED	685348998	Refund Generated due to proration on Bill #0075890000-2024-2024-0000-00	Vehicle Sold	6/9/2025	6/10/2025	001	TAX	(\$11.42)	\$0.00	(\$11.42)																
															019	TAX	(\$4.47)	\$0.00	(\$4.47)																
															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	(\$26.19)	\$0.00	(\$26.19)																
																			Refund																\$45.61
HARRIS, WILLIAM AMOS JR	HARRIS, WILLIAM AMOS JR	HARRIS, KARY ORMOND	1123 LELAND DR		WESLEY CHAPEL, NC 28104	Proration	0063074295	FKY7849	AUTHORIZED	798752374	Refund Generated due to proration on Bill #0063074295-2024-2024-0000-00	Vehicle Sold	6/5/2025	6/6/2025	001	TAX	(\$10.84)	\$0.00	(\$10.84)																
															970	TAX	(\$1.10)	\$0.00	(\$1.10)																
															026	TAX	(\$2.64)	\$0.00	(\$2.64)																
															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																\$42.80															
HAWLEY, CHERYL DRAPER	HAWLEY, CHERYL DRAPER	HAWLEY, JEFFREY EUGENE	8916 CREEKSTONE RD		WAXHAN, NC 28173	Proration	0064013500	HME4624	AUTHORIZED	689082240	Refund Generated due to proration on Bill #0064013500-2024-2024-0000-00	Vehicle Sold	6/30/2025	7/1/2025	001	TAX	(\$22.62)	\$0.00	(\$22.62)																
															026	TAX	(\$5.52)	\$0.00	(\$5.52)																
															003	TAX	(\$2.42)	\$0.00	(\$2.42)																
															005	TAX	(\$0.54)	\$0.00	(\$0.54)																
															004	TAX	(\$4.05)	\$0.00	(\$4.05)																
															002	TAX	(\$51.86)	\$0.00	(\$51.86)																
																			Refund																\$87.01



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, CALVIN BRENT	HELMS, CALVIN BRENT		7720 BENTON EDWARDS RD		MARSHVILLE, NC 28103	Proration	0081213787	CP58808	AUTHORIZED	689082936	Refund Generated due to proration on Bill #0081213787-2024-2024-0000-00	Vehicle Sold	6/30/2025	7/1/2025	001	TAX	(\$11.62)	\$0.00	(\$11.62)
															017	TAX	(\$4.19)	\$0.00	(\$4.19)
															003	TAX	(\$1.24)	\$0.00	(\$1.24)
															005	TAX	(\$0.28)	\$0.00	(\$0.28)
															004	TAX	(\$2.08)	\$0.00	(\$2.08)
															002	TAX	(\$26.66)	\$0.00	(\$26.66)
Refund																	\$46.07		
HILGEMAN, BRADLEY ALAN	HILGEMAN, BRADLEY ALAN	HILGEMAN, ANNA MARIE	4806 HUGGINS RD		MARSHVILLE, NC 28103	Proration	0074701486	CP93749	AUTHORIZED	570076830	Refund Generated due to proration on Bill #0074701486-2024-2024-0000-00	Vehicle Sold	6/2/2025	6/3/2025	001	TAX	(\$15.79)	\$0.00	(\$15.79)
															003	TAX	(\$1.69)	\$0.00	(\$1.69)
															005	TAX	(\$0.37)	\$0.00	(\$0.37)
															004	TAX	(\$2.82)	\$0.00	(\$2.82)
															002	TAX	(\$36.20)	\$0.00	(\$36.20)
															Refund				
HILL, DILLON DAVIS	HILL, DILLON DAVIS		10115 LANDSFORD RD		MONROE, NC 28112	Proration	0083492717	VEW5696	AUTHORIZED	685576734	Refund Generated due to proration on Bill #0083492717-2024-2024-0000-00	Vehicle Sold	6/11/2025	6/12/2025	001	TAX	(\$6.82)	\$0.00	(\$6.82)
															027	TAX	(\$2.75)	\$0.00	(\$2.75)
															003	TAX	(\$0.73)	\$0.00	(\$0.73)
															005	TAX	(\$0.17)	\$0.00	(\$0.17)
															004	TAX	(\$1.22)	\$0.00	(\$1.22)
															002	TAX	(\$15.65)	\$0.00	(\$15.65)
Refund																	\$27.34		
HILTON, EDDIE TRACEY	HILTON, EDDIE TRACEY		4110 EDGEVIEW DR		INDIAN TRAIL, NC 28079	Proration	0069492669	FB7973	AUTHORIZED	684413460	Refund Generated due to proration on Bill #0069492669-2024-2024-0000-00	Vehicle Sold	6/4/2025	6/5/2025	001	TAX	(\$25.18)	\$0.00	(\$25.18)
															022	TAX	(\$13.20)	\$0.00	(\$13.20)
															003	TAX	(\$2.70)	\$0.00	(\$2.70)
															005	TAX	(\$0.60)	\$0.00	(\$0.60)
															004	TAX	(\$4.50)	\$0.00	(\$4.50)
															002	TAX	(\$57.75)	\$0.00	(\$57.75)
Refund																	\$103.93		
HORENSTEIN, BONNIE GAYLE	HORENSTEIN, BONNIE GAYLE		617 LOCHAVEN RD		WAXHAW, NC 28173	Proration	0082373758	KHC3264	AUTHORIZED	800074954	Refund Generated due to proration on Bill #0082373758-2024-2024-0000-00	Vehicle Sold	6/12/2025	6/13/2025	001	TAX	(\$117.56)	\$0.00	(\$117.56)
															000	TAX	(\$18.01)	\$0.00	(\$18.01)
															026	TAX	(\$28.67)	\$0.00	(\$28.67)
															003	TAX	(\$12.60)	\$0.00	(\$12.60)
															005	TAX	(\$2.80)	\$0.00	(\$2.80)
															004	TAX	(\$21.04)	\$0.00	(\$21.04)
002	TAX	(\$269.55)	\$0.00	(\$269.55)															
Refund																	\$470.23		
HORNER, DONALD JEFFERY	HORNER, DONALD JEFFERY	HORNER, KAREN LYN	7619 SHAUN LESLIE CIR		OWENS CROSS ROADS, AL 35763	Proration	0074924200	REC4753	AUTHORIZED	802273633	Refund Generated due to proration on Bill #0074924200-2024-2024-0000-00	Reg. Out of state	6/24/2025	6/25/2025	001	TAX	(\$19.94)	\$0.00	(\$19.94)
															700	TAX	(\$26.39)	\$0.00	(\$26.39)
															023	TAX	(\$6.25)	\$0.00	(\$6.25)
															003	TAX	(\$2.14)	\$0.00	(\$2.14)
															005	TAX	(\$0.47)	\$0.00	(\$0.47)
															004	TAX	(\$3.57)	\$0.00	(\$3.57)
002	TAX	(\$45.73)	\$0.00	(\$45.73)															
Refund																	\$104.49		
HOUGHTON, JAMES ROBERT	HOUGHTON, JAMES ROBERT		1300 LONGLEAF CT		WEDDINGTON, NC 28104	Proration	0067559464	PJP6395	AUTHORIZED	687626166	Refund Generated due to proration on Bill #0067559464-2023-2023-0000-00	Vehicle Sold	6/23/2025	6/24/2025	001	TAX	(\$2.52)	\$0.00	(\$2.52)
															000	TAX	(\$0.69)	\$0.00	(\$0.69)
															003	TAX	(\$0.27)	\$0.00	(\$0.27)
															005	TAX	(\$0.06)	\$0.00	(\$0.06)
															004	TAX	(\$0.45)	\$0.00	(\$0.45)
															002	TAX	(\$5.78)	\$0.00	(\$5.78)
Refund																	\$9.77		
HOUSTON, ANTHONY REGINALD	HOUSTON, ANTHONY REGINALD	HOUSTON, STEPHANIE CYANA	525 MCMILLAN DR		INDIAN TRAIL, NC 28079	Proration	0057853979	DME5796	AUTHORIZED	800304428	Refund Generated due to proration on Bill #0057853979-2024-2024-0000-00	Vehicle Sold	6/13/2025	6/16/2025	001	TAX	(\$5.21)	\$0.00	(\$5.21)
															600	TAX	(\$5.91)	\$0.00	(\$5.91)
															020	TAX	(\$1.71)	\$0.00	(\$1.71)
															003	TAX	(\$0.56)	\$0.00	(\$0.56)
															005	TAX	(\$0.12)	\$0.00	(\$0.12)
															004	TAX	(\$0.93)	\$0.00	(\$0.93)
002	TAX	(\$11.94)	\$0.00	(\$11.94)															
Refund																	\$26.38		
HURLOCKER, TERESA MULLIS	HURLOCKER, TERESA MULLIS		7512 PLEASANT HILL CHURCH		MARSHVILLE, NC 28103	Proration	0070081659	8V1510	AUTHORIZED	684414030	Refund Generated due to proration on Bill #0070081659-2024-2024-0000-00	Vehicle Sold	6/4/2025	6/5/2025	001	TAX	(\$17.35)	\$0.00	(\$17.35)
															017	TAX	(\$6.25)	\$0.00	(\$6.25)
															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	(\$39.79)	\$0.00	(\$39.79)
Refund																	\$68.76		
IBRAHIMOV, TURAL	IBRAHIMOV, TURAL		810 SCENIC WAY		MATTHEWS, NC 28104	Proration	0081190777	VDM6416	AUTHORIZED	802230681	Refund Generated due to proration on Bill #0081190777-2024-2024-0000-00	Vehicle Sold	6/23/2025	6/24/2025	001	TAX	(\$4.30)	\$0.00	(\$4.30)
															700	TAX	(\$5.68)	\$0.00	(\$5.68)
															020	TAX	(\$1.41)	\$0.00	(\$1.41)
															003	TAX	(\$0.46)	\$0.00	(\$0.46)
															005	TAX	(\$0.10)	\$0.00	(\$0.10)
															004	TAX	(\$0.77)	\$0.00	(\$0.77)
002	TAX	(\$9.85)	\$0.00	(\$9.85)															
Refund																	\$22.57		



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
ISLANOV, PAVEL VALERIEVICH	ISLANOV, PAVEL VALERIEVICH		4515 TRUNK BAY DR		MONROE, NC 28110	Proration	0054969220	FJL4431	AUTHORIZED	684856686	Refund Generated due to proration on Bill #0054969220-2024-2024-0000-00	Vehicle Sold	6/6/2025	6/9/2025	001	TAX	(\$7.28)	\$0.00	(\$7.28)
															019	TAX	(\$2.85)	\$0.00	(\$2.85)
															003	TAX	(\$0.78)	\$0.00	(\$0.78)
															005	TAX	(\$0.17)	\$0.00	(\$0.17)
															004	TAX	(\$1.30)	\$0.00	(\$1.30)
															002	TAX	(\$16.69)	\$0.00	(\$16.69)
Refund																			
\$29.07																			
J & L LANDSCAPE SERVICES LLC	J & L LANDSCAPE SERVICES LLC		6916 PLIADELPHIA CHURCH RD		MARSHVILLE, NC 28103	Adjustment < \$100	0084519866	CR94777	PENDING	801163279	Refund Generated due to adjustment on Bill #0084519866-2024-2024-0000	Situs error	6/18/2025		001	TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$52.12)	\$0.00	(\$52.12)
															027	TAX	\$6.82	\$0.00	\$6.82
															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																			
\$45.30																			
J & L LANDSCAPE SERVICES LLC	J & L LANDSCAPE SERVICES LLC		6916 PLIADELPHIA CHURCH RD		MARSHVILLE, NC 28103	Adjustment < \$100	0084519774	VN8747	PENDING	915615192	Refund Generated due to adjustment on Bill #0084519774-2024-2024-0000	Situs error	6/18/2025		001	TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$31.56)	\$0.00	(\$31.56)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															027	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																			
\$57.43																			
JOHNSON, STEVIE DEANGELO	JOHNSON, STEVIE DEANGELO		152 HEATHBROOK LN		MARVIN, NC 28173	Proration	0069174428	JKL5544	AUTHORIZED	686443728	Refund Generated due to proration on Bill #0069174428-2024-2024-0000-00	Vehicle Sold	6/16/2025	6/17/2025	001	TAX	(\$19.33)	\$0.00	(\$19.33)
															026	TAX	(\$4.71)	\$0.00	(\$4.71)
															003	TAX	(\$2.07)	\$0.00	(\$2.07)
															005	TAX	(\$0.46)	\$0.00	(\$0.46)
															004	TAX	(\$3.46)	\$0.00	(\$3.46)
															002	TAX	(\$44.32)	\$0.00	(\$44.32)
Refund																			
\$74.35																			
KAPLAN, MARK NORMAN	KAPLAN, MARK NORMAN	KAPLAN, DEBORAH KING	503 LANDSBURY DR		WAXHAW, NC 28173	Proration	0050257109	HCT3096	AUTHORIZED	798998823	Refund Generated due to proration on Bill #0050257109-2024-2024-0000-00	Vehicle Sold	6/6/2025	6/9/2025	001	TAX	(\$13.98)	\$0.00	(\$13.98)
															000	TAX	(\$2.14)	\$0.00	(\$2.14)
															026	TAX	(\$3.41)	\$0.00	(\$3.41)
															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	(\$32.04)	\$0.00	(\$32.04)															
Refund																			
\$55.90																			
KASIREDDY, SAMPATH REDDY	KASIREDDY, SAMPATH REDDY		300 SILENT MEADOW CT		WAXHAW, NC 28173	Proration	0075357694	HHT1304	AUTHORIZED	916182864	Refund Generated due to proration on Bill #0075357694-2024-2024-0000-00	Vehicle Sold	6/20/2025	6/23/2025	001	TAX	(\$32.47)	\$0.00	(\$32.47)
															101	TAX	(\$15.91)	\$0.00	(\$15.91)
															101	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															026	TAX	(\$7.92)	\$0.00	(\$7.92)
															003	TAX	(\$3.48)	\$0.00	(\$3.48)
															005	TAX	(\$0.77)	\$0.00	(\$0.77)
004	TAX	(\$5.81)	\$0.00	(\$5.81)															
002	TAX	(\$74.46)	\$0.00	(\$74.46)															
Refund																			
\$140.82																			
KELLY, JOHN PATRICK	KELLY, JOHN PATRICK		1264 BROUGH HALL DR		WAXHAW, NC 28173	Proration	0050487035	FKJ3091	AUTHORIZED	917200160	Refund Generated due to proration on Bill #0050487035-2024-2024-0000-00	Vehicle Sold	6/25/2025	6/27/2025	001	TAX	(\$18.01)	\$0.00	(\$18.01)
															500	TAX	(\$42.48)	\$0.00	(\$42.48)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															028	TAX	(\$5.77)	\$0.00	(\$5.77)
															003	TAX	(\$1.93)	\$0.00	(\$1.93)
															005	TAX	(\$0.43)	\$0.00	(\$0.43)
004	TAX	(\$3.22)	\$0.00	(\$3.22)															
002	TAX	(\$41.29)	\$0.00	(\$41.29)															
Refund																			
\$113.13																			
KELLY-AVANT, OLA	KELLY-AVANT, OLA	AVANT, ALBERT JOEL SR	1001 APOGEE DR		INDIAN TRAIL, NC 28079	Proration	0020235343	HM46451	AUTHORIZED	800076592	Refund Generated due to proration on Bill #0020235343-2023-2023-0000-00	Vehicle Totalled	6/12/2025	6/13/2025	001	TAX	(\$3.54)	\$0.00	(\$3.54)
															600	TAX	(\$4.01)	\$0.00	(\$4.01)
															026	TAX	(\$0.81)	\$0.00	(\$0.81)
															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	(\$8.11)	\$0.00	(\$8.11)															
Refund																			
\$47.56																			
KIM, JINHWI	KIM, JINHWI	KIM, SO HYUNG	8012 COVENTRY COMMONS CT		WAXHAW, NC 28173	Proration	0076896630	KMH5307	AUTHORIZED	915258912	Refund Generated due to proration on Bill #0076896630-2024-2024-0000-00	Vehicle Sold	6/16/2025	6/18/2025	001	TAX	(\$51.38)	\$0.00	(\$51.38)
															500	TAX	(\$121.21)	\$0.00	(\$121.21)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															028	TAX	(\$16.47)	\$0.00	(\$16.47)
															003	TAX	(\$5.51)	\$0.00	(\$5.51)
															005	TAX	(\$1.23)	\$0.00	(\$1.23)
004	TAX	(\$9.19)	\$0.00	(\$9.19)															
002	TAX	(\$117.82)	\$0.00	(\$117.82)															
Refund																			
\$322.81																			



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
KNICELY, JAMES VICTOR	KNICELY, JAMES VICTOR		1206 LANGDON TERRACE DR			Proration	0045306868	EKN3202	AUTHORIZED	687136782	Refund Generated due to proration on Bill #0045306868-2024-2024-0000-00	Vehicle Totalled	6/20/2025	6/23/2025	001	TAX	(\$12.20)	\$0.00	(\$12.20)
															026	TAX	(\$2.98)	\$0.00	(\$2.98)
															003	TAX	(\$1.30)	\$0.00	(\$1.30)
															005	TAX	(\$0.29)	\$0.00	(\$0.29)
															004	TAX	(\$2.18)	\$0.00	(\$2.18)
															002	TAX	(\$27.98)	\$0.00	(\$27.98)
Refund																	\$46.93		
KRENZ, ALAN LOYD	KRENZ, ALAN LOYD	KRENZ, BRIDGET DELARGY	4724 BOTHWELL DR			Proration	0063542702	YM6675	AUTHORIZED	684413454	Refund Generated due to proration on Bill #0063542702-2024-2024-0000-00	Vehicle Sold	6/4/2025	6/5/2025	001	TAX	(\$5.79)	\$0.00	(\$5.79)
															017	TAX	(\$2.08)	\$0.00	(\$2.08)
															003	TAX	(\$0.62)	\$0.00	(\$0.62)
															005	TAX	(\$0.13)	\$0.00	(\$0.13)
															004	TAX	(\$1.03)	\$0.00	(\$1.03)
															002	TAX	(\$13.27)	\$0.00	(\$13.27)
Refund																	\$32.92		
KRISHNAN, MANIVANNAN	KRISHNAN, MANIVANNAN	SATYASEELAN, EZHIL SELVI	1208 AUTUMN RIDGE DR			Proration	0072566312	KBP1410	AUTHORIZED	914371384	Refund Generated due to proration on Bill #0072566312-2023-2023-0000-00	Vehicle Sold	6/12/2025	6/13/2025	001	TAX	(\$15.44)	\$0.00	(\$15.44)
															500	TAX	(\$36.43)	(\$1.82)	(\$38.25)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															028	TAX	(\$3.96)	(\$0.20)	(\$4.16)
															003	TAX	(\$1.65)	(\$0.09)	(\$1.74)
															005	TAX	(\$0.37)	(\$0.02)	(\$0.39)
004	TAX	(\$2.76)	(\$0.14)	(\$2.90)															
002	TAX	(\$35.40)	(\$1.77)	(\$37.17)															
Refund																	\$100.81		
KRIZHEVSKIY, PAVEL	KRIZHEVSKIY, PAVEL		400 BASINGDON CT			Adjustment < \$100	0066296083	TJA9389	PENDING	689081880	Refund Generated due to adjustment on Bill #0066296083-2024-2024-0000-00	SLVG or RBLT TTL	6/30/2025		001	TAX	(\$20.47)	\$0.00	(\$20.47)
															026	TAX	(\$4.99)	\$0.00	(\$4.99)
															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	(\$46.93)	\$0.00	(\$46.93)
Refund																	\$98.74		
KRONOVET, NEAL ERIC	KRONOVET, NEAL ERIC		9003 MASTERS COURT DR			Proration	0033753002	TDH7958	AUTHORIZED	687137724	Refund Generated due to proration on Bill #0033753002-2024-2024-0000-00	Vehicle Sold	6/20/2025	6/23/2025	001	TAX	(\$12.45)	\$0.00	(\$12.45)
															026	TAX	(\$3.04)	\$0.00	(\$3.04)
															003	TAX	(\$1.34)	\$0.00	(\$1.34)
															005	TAX	(\$0.30)	\$0.00	(\$0.30)
															004	TAX	(\$2.23)	\$0.00	(\$2.23)
															002	TAX	(\$28.55)	\$0.00	(\$28.55)
Refund																	\$47.91		
KUENNE, MICHAEL L	KUENNE, MICHAEL L		1504 WAYBRIDGE WAY			Adjustment < \$100	0085585832	LH29982	PENDING	803103546	Refund Generated due to adjustment on Bill #0085585832-2024-2024-0000-00	Over Assessment	6/27/2025		001	TAX	(\$16.38)	\$0.00	(\$16.38)
															800	TAX	(\$2.51)	\$0.00	(\$2.51)
															026	TAX	(\$3.99)	\$0.00	(\$3.99)
															003	TAX	(\$1.76)	\$0.00	(\$1.76)
															005	TAX	(\$0.39)	\$0.00	(\$0.39)
															004	TAX	(\$2.93)	\$0.00	(\$2.93)
002	TAX	(\$37.55)	\$0.00	(\$37.55)															
Refund																	\$65.51		
KWAK, SOON IL	KWAK, SOON IL		1111 REAL QUIET LN			Proration	0038826395	DR9153	AUTHORIZED	689082048	Refund Generated due to proration on Bill #0038826395-2023-2023-0000-00	Vehicle Sold	6/30/2025	7/1/2025	001	TAX	(\$1.83)	\$0.00	(\$1.83)
															026	TAX	(\$0.42)	\$0.00	(\$0.42)
															003	TAX	(\$0.20)	\$0.00	(\$0.20)
															005	TAX	(\$0.04)	\$0.00	(\$0.04)
															004	TAX	(\$0.33)	\$0.00	(\$0.33)
															002	TAX	(\$4.20)	\$0.00	(\$4.20)
Refund																	\$7.02		
KWAK, SOON IL	KWAK, SOON IL		1111 REAL QUIET LN			Proration	0039178722	0M8181	AUTHORIZED	689082054	Refund Generated due to proration on Bill #0039178722-2023-2023-0000-00	Vehicle Sold	6/30/2025	7/1/2025	001	TAX	(\$6.82)	\$0.00	(\$6.82)
															026	TAX	(\$1.57)	\$0.00	(\$1.57)
															003	TAX	(\$0.73)	\$0.00	(\$0.73)
															005	TAX	(\$0.16)	\$0.00	(\$0.16)
															004	TAX	(\$1.22)	\$0.00	(\$1.22)
															002	TAX	(\$15.64)	\$0.00	(\$15.64)
Refund																	\$26.14		
LABS, JOHN KENNETH	LABS, JOHN KENNETH		1323 STACK RD			Proration	0079388268	JJA8893	AUTHORIZED	684092436	Refund Generated due to proration on Bill #0079388268-2024-2024-0000-00	Vehicle Sold	6/2/2025	6/3/2025	001	TAX	(\$22.27)	\$0.00	(\$22.27)
															014	TAX	(\$6.93)	\$0.00	(\$6.93)
															003	TAX	(\$2.39)	\$0.00	(\$2.39)
															005	TAX	(\$0.53)	\$0.00	(\$0.53)
															004	TAX	(\$3.99)	\$0.00	(\$3.99)
															002	TAX	(\$51.08)	\$0.00	(\$51.08)
Refund																	\$87.19		
LARA, HEATHER MARIE	LARA, HEATHER MARIE		2417 SURVEYOR GENERAL DR			Proration	0074097696	TMR6465	AUTHORIZED	916835272	Refund Generated due to proration on Bill #0074097696-2024-2024-0000-00	Vehicle Sold	6/23/2025	6/24/2025	001	TAX	(\$5.40)	\$0.00	(\$5.40)
															500	TAX	(\$12.74)	\$0.00	(\$12.74)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															028	TAX	(\$1.73)	\$0.00	(\$1.73)
															003	TAX	(\$0.58)	\$0.00	(\$0.58)
															005	TAX	(\$0.13)	\$0.00	(\$0.13)
004	TAX	(\$0.96)	\$0.00	(\$0.96)															
002	TAX	(\$12.30)	\$0.00	(\$12.30)															
Refund																	\$33.92		



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
LARUBBIO, CHRISTINA MARY	LARUBBIO, CHRISTINA MARY	DAYTON, THOMAS LYNN	111 HARBOR POINT RD		SENECA, SC 29672	Proration	0079101799	VYL9501	AUTHORIZED	801161725	Refund Generated due to proration on Bill #0079101799-2024-2024-0000-00	Reg . Out of state	6/18/2025	6/19/2025	001	TAX	(\$14.19)	\$0.00	(\$14.19)
															970	TAX	(\$1.43)	\$0.00	(\$1.43)
															026	TAX	(\$3.46)	\$0.00	(\$3.46)
															003	TAX	(\$1.52)	\$0.00	(\$1.52)
															005	TAX	(\$0.34)	\$0.00	(\$0.34)
															004	TAX	(\$2.54)	\$0.00	(\$2.54)
															002	TAX	(\$32.53)	\$0.00	(\$32.53)
Refund																	\$56.01		
LARUBBIO, CHRISTINA MARY	LARUBBIO, CHRISTINA MARY	DAYTON, THOMAS LYNN	111 HARBOR POINT RD		SENECA, SC 29672	Proration	0065539102	KAH4246	AUTHORIZED	801161732	Refund Generated due to proration on Bill #0065539102-2024-2024-0000-00	Reg . Out of state	6/18/2025	6/19/2025	001	TAX	(\$35.58)	\$0.00	(\$35.58)
															970	TAX	(\$3.60)	\$0.00	(\$3.60)
															026	TAX	(\$8.68)	\$0.00	(\$8.68)
															003	TAX	(\$3.82)	\$0.00	(\$3.82)
															005	TAX	(\$0.85)	\$0.00	(\$0.85)
															004	TAX	(\$6.37)	\$0.00	(\$6.37)
															002	TAX	(\$81.58)	\$0.00	(\$81.58)
Refund																	\$140.48		
LEWIS, PRENTICE DARNELL	LEWIS, PRENTICE DARNELL		734 SINCLAIR DR		MONROE, NC 28112	Proration	0077219982	FFE8661	AUTHORIZED	798751611	Refund Generated due to proration on Bill #0077219982-2023-2023-0000-00	Vehicle Totalled	6/5/2025	6/6/2025	001	TAX	(\$4.45)	\$0.00	(\$4.45)
															200	TAX	(\$13.72)	\$0.00	(\$13.72)
															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	(\$10.21)	\$0.00	(\$10.21)
Refund																	\$29.77		
LINVILLE, TRENTON CALVIN-HEATH	LINVILLE, TRENTON CALVIN-HEATH		3710 BAUCOM MANOR RD		MONROE, NC 28110	Proration	0076944357	THR7318	AUTHORIZED	685975464	Refund Generated due to proration on Bill #0076944357-2024-2024-0000-00	Vehicle Sold	6/13/2025	6/16/2025	001	TAX	(\$7.12)	\$0.00	(\$7.12)
															017	TAX	(\$2.56)	\$0.00	(\$2.56)
															003	TAX	(\$0.76)	\$0.00	(\$0.76)
															005	TAX	(\$0.17)	\$0.00	(\$0.17)
															004	TAX	(\$1.27)	\$0.00	(\$1.27)
															002	TAX	(\$16.33)	\$0.00	(\$16.33)
															Refund				
LIPCSEY, THOMAS JOHN	LIPCSEY, THOMAS JOHN		2103 HARVEST TIME LN		WAXHAW, NC 28173	Proration	00808176786	JHW7553	AUTHORIZED	685349790	Refund Generated due to proration on Bill #00808176786-2024-2024-0000-00	Vehicle Sold	6/9/2025	6/10/2025	001	TAX	(\$29.06)	\$0.00	(\$29.06)
															015	TAX	(\$10.10)	\$0.00	(\$10.10)
															003	TAX	(\$3.20)	\$0.00	(\$3.20)
															005	TAX	(\$0.71)	\$0.00	(\$0.71)
															004	TAX	(\$5.34)	\$0.00	(\$5.34)
															002	TAX	(\$68.46)	\$0.00	(\$68.46)
															Refund				
LITIS, ANNE-MICHELE	LITIS, ANNE-MICHELE		720 COACHMAN DR		WAXHAW, NC 28173	Proration	0074588880	HFY7158	AUTHORIZED	684855708	Refund Generated due to proration on Bill #0074588880-2024-2024-0000-00	Vehicle Sold	6/6/2025	6/9/2025	001	TAX	(\$29.64)	\$0.00	(\$29.64)
															026	TAX	(\$7.23)	\$0.00	(\$7.23)
															003	TAX	(\$3.18)	\$0.00	(\$3.18)
															005	TAX	(\$0.71)	\$0.00	(\$0.71)
															004	TAX	(\$5.30)	\$0.00	(\$5.30)
															002	TAX	(\$67.98)	\$0.00	(\$67.98)
															Refund				
LOVE, JANICE ALICIA	LOVE, JANICE ALICIA	LOVE, ADISON SAYLOR	2207 CARTER DR		ALBEMARLE, NC 28001	Proration	0069289927	KBJ2094	AUTHORIZED	688375422	Refund Generated due to proration on Bill #0069289927-2024-2024-0000-00	Vehicle Sold	6/27/2025	6/30/2025	001	TAX	(\$14.06)	\$0.00	(\$14.06)
															017	TAX	(\$5.07)	\$0.00	(\$5.07)
															003	TAX	(\$1.51)	\$0.00	(\$1.51)
															005	TAX	(\$0.34)	\$0.00	(\$0.34)
															004	TAX	(\$2.52)	\$0.00	(\$2.52)
															002	TAX	(\$32.24)	\$0.00	(\$32.24)
															Refund				
MAMEDOV, FAKHRIDDIN SALADDINOVICH	MAMEDOV, FAKHRIDDIN SALADDINOVICH		2811 COUNCIL FIRE CIR		INDIAN TRAIL, NC 28079	Proration	0084443072	LJL8560	AUTHORIZED	800074975	Refund Generated due to proration on Bill #0084443072-2024-2024-0000-00	Vehicle Sold	6/12/2025	6/13/2025	001	TAX	(\$16.24)	\$0.00	(\$16.24)
															600	TAX	(\$18.42)	\$0.00	(\$18.42)
															019	TAX	(\$6.35)	\$0.00	(\$6.35)
															003	TAX	(\$1.74)	\$0.00	(\$1.74)
															005	TAX	(\$0.30)	\$0.00	(\$0.30)
															004	TAX	(\$2.91)	\$0.00	(\$2.91)
															002	TAX	(\$37.25)	\$0.00	(\$37.25)
Refund																	\$83.29		
MANNING-RUSS, MARY GWEN	MANNING-RUSS, MARY GWEN		800 ASHMEADE RD		CHARLOTTE, NC 28211	Proration	0070343470	KAA4899	AUTHORIZED	798482034	Refund Generated due to proration on Bill #0070343470-2024-2024-0000-00	Vehicle Sold	6/4/2025	6/5/2025	001	TAX	(\$15.20)	\$0.00	(\$15.20)
															600	TAX	(\$17.23)	\$0.00	(\$17.23)
															020	TAX	(\$4.99)	\$0.00	(\$4.99)
															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	(\$34.85)	\$0.00	(\$34.85)
Refund																	\$76.99		
MARTENS, ELYNETTE MARRERO	MARTENS, ELYNETTE MARRERO		2124 HOWARDS MILL LN		WAXHAW, NC 28173	Proration	0046229853	FLM5606	AUTHORIZED	913843160	Refund Generated due to proration on Bill #0046229853-2024-2024-0000-00	Vehicle Sold	6/10/2025	6/11/2025	001	TAX	(\$12.32)	\$0.00	(\$12.32)
															500	TAX	(\$29.06)	\$0.00	(\$29.06)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															028	TAX	(\$3.95)	\$0.00	(\$3.95)
															003	TAX	(\$1.32)	\$0.00	(\$1.32)
															005	TAX	(\$0.29)	\$0.00	(\$0.29)
															004	TAX	(\$2.20)	\$0.00	(\$2.20)
002	TAX	(\$28.24)	\$0.00	(\$28.24)															
Refund																	\$77.38		



North Carolina Vehicle Tax System

Pending Refund Report

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
MARTIN, DONALD GENE	MARTIN, DONALD GENE		8205 RED LANTERN DR	INDIAN TRAIL, NC 28079	Proration	0016578268	JAH9303	AUTHORIZED	798751569	Refund Generated due to proration on Bill #0016578268-2024-2024-0000-00	Vehicle Sold	6/5/2025	6/6/2025	001	TAX	(\$1.60)	\$0.00	(\$1.60)	
														600	TAX	(\$1.81)	\$0.00	(\$1.81)	
														023	TAX	(\$0.50)	\$0.00	(\$0.50)	
														003	TAX	(\$0.17)	\$0.00	(\$0.17)	
														005	TAX	(\$0.04)	\$0.00	(\$0.04)	
														004	TAX	(\$0.28)	\$0.00	(\$0.28)	
														002	TAX	(\$3.67)	\$0.00	(\$3.67)	
Refund																	\$8.07		
MARTIN, PAUL GEOFF	MARTIN, PAUL GEOFF		9122 MAN OF WAR DR	WAXHAW, NC 28173	Adjustment < \$100	0065893984	JMZ8664	PENDING	686444262	Refund Generated due to adjustment on Bill #0065893984-2024-2024-0000-00	Over Assessment	6/16/2025		001	TAX	(\$21.69)	\$0.00	(\$21.69)	
														026	TAX	(\$5.29)	\$0.00	(\$5.29)	
														003	TAX	(\$2.32)	\$0.00	(\$2.32)	
														005	TAX	(\$0.52)	\$0.00	(\$0.52)	
														004	TAX	(\$3.88)	\$0.00	(\$3.88)	
														002	TAX	(\$49.73)	\$0.00	(\$49.73)	
														Refund					
MARTINO, AMANDA LEE	MARTINO, AMANDA LEE	MARTINO, TRAVIS JACOB	3006 CORINTH CHURCH RD	MONROE, NC 28112	Proration	0075806141	RER1579	AUTHORIZED	685382388	Refund Generated due to proration on Bill #0075806141-2024-2024-0000-00	Vehicle Sold	6/10/2025	6/11/2025	001	TAX	(\$34.58)	\$0.00	(\$34.58)	
														015	TAX	(\$11.70)	\$0.00	(\$11.70)	
														003	TAX	(\$3.71)	\$0.00	(\$3.71)	
														005	TAX	(\$0.82)	\$0.00	(\$0.82)	
														004	TAX	(\$6.19)	\$0.00	(\$6.19)	
														002	TAX	(\$79.30)	\$0.00	(\$79.30)	
														Refund					
MAY, DARLENE RAE	MAY, DARLENE RAE		8104 SKYE KNOLL DR	WAXHAW, NC 28173	Proration	0069821870	YRM7842	AUTHORIZED	689082294	Refund Generated due to proration on Bill #0069821870-2024-2024-0000-00	Vehicle Sold	6/30/2025	7/1/2025	001	TAX	(\$4.57)	\$0.00	(\$4.57)	
														026	TAX	(\$1.11)	\$0.00	(\$1.11)	
														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	(\$10.48)	\$0.00	(\$10.48)	
														Refund					
MCCALL, MICHAEL SCOTT JR	MCCALL, MICHAEL SCOTT JR		2203 CONCORD AVE	MONROE, NC 28110	Proration	0083536013	VFL6001	AUTHORIZED	801391234	Refund Generated due to proration on Bill #0083536013-2024-2024-0000-00	Vehicle Sold	6/19/2025	6/20/2025	001	TAX	(\$11.32)	\$0.00	(\$11.32)	
														200	TAX	(\$34.88)	\$0.00	(\$34.88)	
														200	VEHICLE FEE	\$0.00	\$0.00	\$0.00	
														003	TAX	(\$1.22)	\$0.00	(\$1.22)	
														005	TAX	(\$0.27)	\$0.00	(\$0.27)	
														004	TAX	(\$2.02)	\$0.00	(\$2.02)	
														002	TAX	(\$25.97)	\$0.00	(\$25.97)	
Refund																	\$75.68		
MCCLAUGHLIN, WILLIAM BRAD	MCCLAUGHLIN, WILLIAM BRAD		7813 CLOVERVALE DR	WAXHAW, NC 28173	Proration	0083627631	LHV7203	AUTHORIZED	685976034	Refund Generated due to adjustment on Bill #0083627631-2024-2024-0000-00	Vehicle Sold	6/13/2025	6/16/2025	001	TAX	(\$23.87)	\$0.00	(\$23.87)	
														026	TAX	(\$5.82)	\$0.00	(\$5.82)	
														003	TAX	(\$2.56)	\$0.00	(\$2.56)	
														005	TAX	(\$0.57)	\$0.00	(\$0.57)	
														004	TAX	(\$4.27)	\$0.00	(\$4.27)	
														002	TAX	(\$54.74)	\$0.00	(\$54.74)	
														Refund					
MISKI, BRIAN RONALD	MISKI, BRIAN RONALD		707 SINCLAIR DR	MONROE, NC 28112	Proration	0061139994	9F9735	AUTHORIZED	800304225	Refund Generated due to proration on Bill #0061139994-2023-2023-0000-00	Vehicle Sold	6/13/2025	6/16/2025	001	TAX	(\$0.27)	\$0.00	(\$0.27)	
														200	TAX	(\$0.82)	\$0.00	(\$0.82)	
														200	VEHICLE FEE	\$0.00	\$0.00	\$0.00	
														003	TAX	(\$0.03)	\$0.00	(\$0.03)	
														005	TAX	(\$0.01)	\$0.00	(\$0.01)	
														004	TAX	(\$0.05)	\$0.00	(\$0.05)	
														002	TAX	(\$0.61)	\$0.00	(\$0.61)	
Refund																	\$1.79		
MIZHQUITRI, LUCIA MARIA	MIZHQUITRI, LUCIA MARIA		2000 UNIT#12-303	ALICE FLAGG LANE	Adjustment < \$100	0084471695	VFL6276	PENDING	1030067181	Refund Generated due to adjustment on Bill #0084471695-2024-2024-0000-00	Situs error	6/18/2025	6/18/2025	001	TAX	\$0.00	\$0.00	\$0.00	
														600	TAX	\$16.58	\$0.00	\$16.58	
														200	TAX	(\$45.02)	\$0.00	(\$45.02)	
														200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)	
														023	TAX	\$4.59	\$0.00	\$4.59	
														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					
MOKRIS, TAYLOR MICHAEL	MOKRIS, TAYLOR MICHAEL		9101 YELLOW PINE CT	WAXHAW, NC 28173	Proration	0063412479	TJAB446	AUTHORIZED	687662862	Refund Generated due to proration on Bill #0063412479-2024-2024-0000-00	Vehicle Sold	6/24/2025	6/25/2025	001	TAX	(\$5.91)	\$0.00	(\$5.91)	
														026	TAX	(\$1.44)	\$0.00	(\$1.44)	
														003	TAX	(\$0.63)	\$0.00	(\$0.63)	
														005	TAX	(\$0.14)	\$0.00	(\$0.14)	
														004	TAX	(\$1.06)	\$0.00	(\$1.06)	
														002	TAX	(\$13.55)	\$0.00	(\$13.55)	
														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
MORALES, AMANDA CONSTANCE	MORALES, AMANDA CONSTANCE	PO BOX 3397	WINGATE, NC 28174	Adjustment < \$100	0085480373	RHE4925	PENDING	1146498050	Refund Generated due to adjustment on Bill #0085480373-2024-2024-0000	Situs error	6/25/2025	001	TAX	\$0.00	\$0.00	\$0.00			
												200	TAX	(\$62.26)	\$0.00	(\$62.26)			
												200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)			
												300	TAX	\$42.13	\$0.00	\$42.13			
												300	VEHICLE FEE	\$25.00	\$0.00	\$25.00			
												022	TAX	\$10.59	\$0.00	\$10.59			
												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							
MORALES, AMANDA CONSTANCE	MORALES, AMANDA CONSTANCE	PO BOX 3397	WINGATE, NC 28174	Adjustment < \$100	0083090264	RKA9927	PENDING	1146498070	Refund Generated due to adjustment on Bill #0083090264-2024-2024-0000	Situs error	6/25/2025	001	TAX	\$0.00	\$0.00	\$0.00			
												200	TAX	(\$8.39)	\$0.00	(\$8.39)			
												200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)			
												300	TAX	\$5.68	\$0.00	\$5.68			
												300	VEHICLE FEE	\$25.00	\$0.00	\$25.00			
												022	TAX	\$1.43	\$0.00	\$1.43			
												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							
MOSS, JACKSON ROBERT	MOSS, JACKSON ROBERT	8806 WALTHAM FOREST CT	WAXHAM, NC 28173	Proration	0070193485	TMH3030	AUTHORIZED	689083014	Refund Generated due to proration on Bill #0070193485-2024-2024-0000-00	Vehicle Sold	6/30/2025	7/1/2025	001	TAX	(\$2.37)	(\$0.12)	(\$2.49)		
													026	TAX	(\$0.58)	(\$0.04)	(\$0.62)		
													003	TAX	(\$0.26)	(\$0.02)	(\$0.28)		
													005	TAX	(\$0.06)	(\$0.01)	(\$0.07)		
													004	TAX	(\$0.43)	(\$0.02)	(\$0.45)		
													002	TAX	(\$5.44)	(\$0.32)	(\$5.76)		
													Refund						
MOHLAVI, CHERI BETROS	MOHLAVI, CHERI BETROS	3022 FALLONDALE RD	WAXHAM, NC 28173	Proration	0069123607	RDJ7540	AUTHORIZED	914633000	Refund Generated due to proration on Bill #0069123607-2024-2024-0000-00	Vehicle Sold	6/13/2025	6/16/2025	001	TAX	(\$16.71)	\$0.00	(\$16.71)		
													500	TAX	(\$39.43)	\$0.00	(\$39.43)		
													500	VEHICLE FEE	\$0.00	\$0.00	\$0.00		
													028	TAX	(\$5.35)	\$0.00	(\$5.35)		
													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	(\$38.32)	\$0.00	(\$38.32)		
Refund																	\$104.99		
MULLER, JOEL FREDERICK	MULLER, JOEL FREDERICK	1023 SOUTHWIND TRAIL DR	INDIAN TRAIL, NC 28079	Proration	0076307397	KAT9992	AUTHORIZED	799613101	Refund Generated due to proration on Bill #0076307397-2024-2024-0000-00	Vehicle Sold	6/10/2025	6/11/2025	001	TAX	(\$14.41)	\$0.00	(\$14.41)		
													600	TAX	(\$16.33)	\$0.00	(\$16.33)		
													023	TAX	(\$4.52)	\$0.00	(\$4.52)		
													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																	\$72.78		
MUMMA, HENRY HARRISON	MUMMA, HENRY HARRISON	135 CHESTNUT LN APT 301	INDIAN TRAIL, NC 28079	Adjustment < \$100	0084544006	FEL9307	PENDING	1030067046	Refund Generated due to adjustment on Bill #0084544006-2024-2024-0000	Situs error	6/18/2025	001	TAX	\$0.00	\$0.00	\$0.00			
												600	TAX	\$18.89	\$0.00	\$18.89			
												200	TAX	(\$51.31)	\$0.00	(\$51.31)			
												200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)			
												020	TAX	\$5.46	\$0.00	\$5.46			
												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																	\$56.96		
NEWCAMP, MICHAEL JOHN	NEWCAMP, MICHAEL JOHN	2005 LADYBANK CT	INDIAN TRAIL, NC 28079	Adjustment < \$100	0084705768	RKP4314	PENDING	1031496660	Refund Generated due to adjustment on Bill #0084705768-2024-2024-0000	Situs error	6/24/2025	001	TAX	\$0.00	\$0.00	\$0.00			
												600	TAX	\$7.53	\$0.00	\$7.53			
												200	TAX	(\$20.45)	\$0.00	(\$20.45)			
												200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)			
												019	TAX	\$2.60	\$0.00	\$2.60			
												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																	\$40.32		



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													
NITTA, ARUN KUMAR	NITTA, ARUN KUMAR		8104 PENMAN SPRINGS DR		WAXHAW, NC 28173	Proration	0073252559	KCV8627	AUTHORIZED	915875704	Refund Generated due to proration on Bill #0073252559-2024-2024-0000-00	Vehicle Sold	6/19/2025	6/20/2025	001	TAX	(\$6.84)	\$0.00	(\$6.84)													
															500	TAX	(\$16.14)	\$0.00	(\$16.14)													
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00													
															028	TAX	(\$2.19)	\$0.00	(\$2.19)													
															003	TAX	(\$0.73)	\$0.00	(\$0.73)													
															005	TAX	(\$0.16)	\$0.00	(\$0.16)													
															004	TAX	(\$1.22)	\$0.00	(\$1.22)													
															002	TAX	(\$15.69)	\$0.00	(\$15.69)													
Refund																	\$42.97															
PATEL, MAHENDRAKUMAR DOLABHAI	PATEL, MAHENDRAKUMAR DOLABHAI		904 MANORWOOD DR		WAXHAW, NC 28173	Proration	0080366123	FLE4406	AUTHORIZED	801659474	Refund Generated due to proration on Bill #0080366123-2024-2024-0000-00	Vehicle Sold	6/20/2025	6/23/2025	001	TAX	(\$16.32)	\$0.00	(\$16.32)													
															970	TAX	(\$1.65)	\$0.00	(\$1.65)													
															026	TAX	(\$3.98)	\$0.00	(\$3.98)													
															003	TAX	(\$1.75)	\$0.00	(\$1.75)													
															005	TAX	(\$0.39)	\$0.00	(\$0.39)													
															004	TAX	(\$2.92)	\$0.00	(\$2.92)													
															002	TAX	(\$37.41)	\$0.00	(\$37.41)													
															Refund																	\$64.42
PATEL, MILANKUMAR KANUBHAI	PATEL, MILANKUMAR KANUBHAI		5228 MAYNARD HILL DR		MONROE, NC 28110	Proration	0074807505	KR1SH1V	AUTHORIZED	802273374	Refund Generated due to proration on Bill #0074807505-2024-2024-0000-00	Vehicle Sold	6/24/2025	6/25/2025	001	TAX	(\$12.31)	\$0.00	(\$12.31)													
															200	TAX	(\$37.91)	\$0.00	(\$37.91)													
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00													
															003	TAX	(\$1.32)	\$0.00	(\$1.32)													
															005	TAX	(\$0.29)	\$0.00	(\$0.29)													
															004	TAX	(\$2.20)	\$0.00	(\$2.20)													
															002	TAX	(\$28.23)	\$0.00	(\$28.23)													
															Refund																	\$82.26
PEARCE, WILLIAM ELLIS	PEARCE, WILLIAM ELLIS		309 MEADOWBROOK DR		STALLINGS, NC 28104	Proration	0042571443	JKP2301	AUTHORIZED	801162103	Refund Generated due to proration on Bill #0042571443-2024-2024-0000-00	Vehicle Sold	6/18/2025	6/19/2025	001	TAX	(\$5.23)	\$0.00	(\$5.23)													
															700	TAX	(\$6.93)	\$0.00	(\$6.93)													
															020	TAX	(\$1.71)	\$0.00	(\$1.71)													
															003	TAX	(\$0.56)	\$0.00	(\$0.56)													
															005	TAX	(\$0.13)	\$0.00	(\$0.13)													
															004	TAX	(\$0.93)	\$0.00	(\$0.93)													
															002	TAX	(\$12.01)	\$0.00	(\$12.01)													
															Refund																	\$27.50
PIETROWSKI, SUSAN ELAINE	PIETROWSKI, RICHARD GERARD		5315 STATE LINE RD		MARSHVILLE, NC 28103	Proration	0083850382	FEM4123	AUTHORIZED	685778370	Refund Generated due to proration on Bill #0083850382-2024-2024-0000-00	Vehicle Sold	6/12/2025	6/13/2025	001	TAX	(\$4.56)	\$0.00	(\$4.56)													
															027	TAX	(\$1.83)	\$0.00	(\$1.83)													
															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	(\$10.44)	\$0.00	(\$10.44)													
															Refund																	\$18.25
															PINNER, JULIAN MILES	PINNER, JULIAN MILES		1012 E FRANKLIN ST		MONROE, NC 28112	Proration	0081348384	KCR7793	AUTHORIZED	801660032	Refund Generated due to proration on Bill #0081348384-2024-2024-0000-00	Vehicle Sold	6/20/2025	6/23/2025	001	TAX	(\$6.44)
200	TAX	(\$19.85)	\$0.00	(\$19.85)																												
200	VEHICLE FEE	\$0.00	\$0.00	\$0.00																												
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	(\$14.78)	\$0.00	(\$14.78)																												
Refund																														\$43.06		
POWELL, VINCENT BRADLEY	POWELL, VINCENT BRADLEY		7601 RADIN RD		WAXHAW, NC 28173	Adjustment < \$100	0084615857	VFL5150	PENDING	916884456	Refund Generated due to adjustment on Bill #0084615857-2024-2024-0000	Situs error	6/24/2025		001	TAX	\$0.00	\$0.00	\$0.00													
															200	TAX	(\$48.64)	\$0.00	(\$48.64)													
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)													
															028	TAX	\$5.06	\$0.00	\$5.06													
															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																	\$73.58															
PREVOST, GEOFFROY NORMAND	PREVOST, GEOFFROY NORMAND		117 CANTERBURY LN		MATTHEWS, NC 28104	Proration	0055730391	TAH9123	AUTHORIZED	798108101	Refund Generated due to proration on Bill #0055730391-2024-2024-0000-00	Vehicle Sold	6/2/2025	6/3/2025	001	TAX	(\$14.30)	\$0.00	(\$14.30)													
															000	TAX	(\$2.20)	\$0.00	(\$2.20)													
															026	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	(\$32.98)	\$0.00	(\$32.98)													
															Refund																	\$57.52
PROSANOV, NIKITA NIKOLAYEVICH	PROSANOV, NIKITA NIKOLAYEVICH		1454 FORKHORN DR		MONROE, NC 28110	Proration	0079995756	VEB9129	AUTHORIZED	799574503	Refund Generated due to proration on Bill #0079995756-2024-2024-0000-00	Vehicle Sold	6/9/2025	6/10/2025	001	TAX	(\$5.72)	\$0.00	(\$5.72)													
															200	TAX	(\$17.61)	\$0.00	(\$17.61)													
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00													
															003	TAX	(\$0.61)	\$0.00	(\$0.61)													
															005	TAX	(\$0.14)	\$0.00	(\$0.14)													
															004	TAX	(\$1.02)	\$0.00	(\$1.02)													
															002	TAX	(\$13.11)	\$0.00	(\$13.11)													
															Refund																	\$38.21



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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
PY, HEATHER LYNNE	PY, HEATHER LYNNE		610 SAGECROFT LN		INDIAN TRAIL, NC 28079	Proration	0070919259	KFF3920	AUTHORIZED	799611904	Refund Generated due to proration on Bill #0070919259-2024-2024-0000-00	Vehicle Sold	6/10/2025	6/11/2025	001	TAX	(\$48.01)	\$0.00	(\$48.01)
															600	TAX	(\$54.42)	\$0.00	(\$54.42)
															020	TAX	(\$15.73)	\$0.00	(\$15.73)
															003	TAX	(\$5.14)	\$0.00	(\$5.14)
															005	TAX	(\$1.15)	\$0.00	(\$1.15)
															004	TAX	(\$8.59)	\$0.00	(\$8.59)
															002	TAX	(\$110.07)	\$0.00	(\$110.07)
Refund																	\$243.11		
REID, KAREN WOODWARD	REID, KAREN WOODWARD	REID, STACI MARIE	3201 SUBURBAN LN		MONROE, NC 28110	Proration	0049201140	PHB6987	AUTHORIZED	798107639	Refund Generated due to proration on Bill #0049201140-2024-2024-0000-00	Vehicle Sold	6/2/2025	6/3/2025	001	TAX	(\$12.48)	(\$0.73)	(\$13.21)
															600	TAX	(\$14.15)	(\$0.82)	(\$14.97)
															019	TAX	(\$4.88)	(\$0.28)	(\$5.16)
															003	TAX	(\$1.34)	(\$0.07)	(\$1.41)
															005	TAX	(\$0.30)	(\$0.01)	(\$0.31)
															004	TAX	(\$2.23)	(\$0.13)	(\$2.36)
															002	TAX	(\$28.62)	(\$1.64)	(\$30.26)
Refund																	\$67.68		
REIS, ANDERSON COELHO DOS	REIS, ANDERSON COELHO DOS		401 STALLINGS RD		MATTHEWS, NC 28104	Proration	0066015472	TKR8317	AUTHORIZED	798752213	Refund Generated due to proration on Bill #0066015472-2024-2024-0000-00	Vehicle Sold	6/5/2025	6/6/2025	001	TAX	(\$3.83)	\$0.00	(\$3.83)
															700	TAX	(\$5.07)	\$0.00	(\$5.07)
															020	TAX	(\$1.26)	\$0.00	(\$1.26)
															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	(\$8.78)	\$0.00	(\$8.78)
Refund																	\$20.13		
REYES, REBECCA	REYES, REBECCA		3300 STRAWBERRY RD		MATTHEWS, NC 28104	Proration	0081656530	VCM1339	AUTHORIZED	800305709	Refund Generated due to proration on Bill #0081656530-2024-2024-0000-00	Vehicle Sold	6/13/2025	6/16/2025	001	TAX	(\$61.20)	\$0.00	(\$61.20)
															700	TAX	(\$81.00)	\$0.00	(\$81.00)
															020	TAX	(\$20.07)	\$0.00	(\$20.07)
															003	TAX	(\$6.57)	\$0.00	(\$6.57)
															005	TAX	(\$1.47)	\$0.00	(\$1.47)
															004	TAX	(\$10.95)	\$0.00	(\$10.95)
															002	TAX	(\$140.32)	\$0.00	(\$140.32)
Refund																	\$321.58		
ROBINSON, DONALD STEELE	ROBINSON, DONALD STEELE		2309 POTTER RD S		WAXHAW, NC 28173	Proration	0044944929	DBJ7973	AUTHORIZED	687626916	Refund Generated due to proration on Bill #0044944929-2024-2024-0000-00	Vehicle Sold	6/23/2025	6/24/2025	001	TAX	(\$20.95)	\$0.00	(\$20.95)
															015	TAX	(\$7.09)	\$0.00	(\$7.09)
															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	(\$48.05)	\$0.00	(\$48.05)
															Refund				
RODRIGUEZ PRODUCE INC	RODRIGUEZ PRODUCE INC		2421 NELDA DR		MONROE, NC 28110	Proration	0074603262	KEN9361	AUTHORIZED	798108080	Refund Generated due to proration on Bill #0074603262-2024-2024-0000-00	Vehicle Sold	6/2/2025	6/3/2025	001	TAX	(\$178.35)	\$0.00	(\$178.35)
															200	TAX	(\$549.15)	\$0.00	(\$549.15)
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															003	TAX	(\$19.13)	\$0.00	(\$19.13)
															005	TAX	(\$4.26)	\$0.00	(\$4.26)
															004	TAX	(\$31.91)	\$0.00	(\$31.91)
															002	TAX	(\$408.94)	\$0.00	(\$408.94)
Refund																	\$1191.74		
RODRIGUEZ, JACOB ANTONIO	RODRIGUEZ, JACOB ANTONIO		1034 BAILLES RIDGE AVE	APT 301	INDIAN LAND, SC 29707	Proration	0082456413	LHA3929	AUTHORIZED	686476020	Refund Generated due to proration on Bill #0082456413-2024-2024-0000-00	Reg. Out of state	6/17/2025	6/18/2025	001	TAX	(\$3.98)	\$0.00	(\$3.98)
															019	TAX	(\$1.56)	\$0.00	(\$1.56)
															003	TAX	(\$0.43)	\$0.00	(\$0.43)
															005	TAX	(\$0.09)	\$0.00	(\$0.09)
															004	TAX	(\$0.71)	\$0.00	(\$0.71)
															002	TAX	(\$9.13)	\$0.00	(\$9.13)
															Refund				
ROGERS, HOLLY ELISE	ROGERS, HOLLY ELISE		6707 LOBLOLLY CIR		WAXHAW, NC 28173	Proration	0074559417	JME5988	AUTHORIZED	684092766	Refund Generated due to proration on Bill #0074559417-2024-2024-0000-00	Vehicle Totalled	6/2/2025	6/3/2025	001	TAX	(\$24.19)	\$0.00	(\$24.19)
															028	TAX	(\$7.75)	\$0.00	(\$7.75)
															003	TAX	(\$2.59)	\$0.00	(\$2.59)
															005	TAX	(\$0.58)	\$0.00	(\$0.58)
															004	TAX	(\$4.33)	\$0.00	(\$4.33)
															002	TAX	(\$55.45)	\$0.00	(\$55.45)
															Refund				
RUSHING, JEFFREY BRIAN	RUSHING, JEFFREY BRIAN		5434 HIGHWAY 205		MARSHVILLE, NC 28103	Proration	0080564098	JT7997	AUTHORIZED	803930022	Refund Generated due to proration on Bill #0080564098-2024-2024-0000-00	Vehicle Sold	6/30/2025	7/1/2025	001	TAX	(\$35.20)	\$0.00	(\$35.20)
															930	TAX	(\$4.31)	\$0.00	(\$4.31)
															016	TAX	(\$13.05)	\$0.00	(\$13.05)
															003	TAX	(\$3.77)	\$0.00	(\$3.77)
															005	TAX	(\$0.84)	\$0.00	(\$0.84)
															004	TAX	(\$6.30)	\$0.00	(\$6.30)
															002	TAX	(\$80.70)	\$0.00	(\$80.70)
Refund																	\$144.17		
RUSSO, MARK LOUIS	RUSSO, MARK LOUIS		1008 RUSSET GLEN LN		MATTHEWS, NC 28104	Proration	0076415725	RD1822	AUTHORIZED	802232781	Refund Generated due to proration on Bill #0076415725-2024-2024-0000-00	Vehicle Sold	6/23/2025	6/24/2025	001	TAX	(\$42.85)	\$0.00	(\$42.85)
															600	TAX	(\$48.58)	\$0.00	(\$48.58)
															020	TAX	(\$14.05)	\$0.00	(\$14.05)
															003	TAX	(\$4.59)	\$0.00	(\$4.59)
															005	TAX	(\$1.03)	\$0.00	(\$1.03)
															004	TAX	(\$7.67)	\$0.00	(\$7.67)
															002	TAX	(\$98.27)	\$0.00	(\$98.27)
Refund																	\$217.04		



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													
SALEH, GIBRAN F	SALEH, GIBRAN F		1105 SEMINOLE DR		WAXHAW, NC 28173	Proration	0048173807	SVN5713	AUTHORIZED	912551784	Refund Generated due to proration on Bill #0048173807-2024-2024-0000-00	Vehicle Sold	6/4/2025	6/5/2025	001	TAX	(\$25.96)	\$0.00	(\$25.96)													
															101	TAX	(\$12.72)	\$0.00	(\$12.72)													
															101	VEHICLE FEE	\$0.00	\$0.00	\$0.00													
															026	TAX	(\$6.33)	\$0.00	(\$6.33)													
															003	TAX	(\$2.79)	\$0.00	(\$2.79)													
															005	TAX	(\$0.62)	\$0.00	(\$0.62)													
															004	TAX	(\$4.65)	\$0.00	(\$4.65)													
															002	TAX	(\$59.51)	\$0.00	(\$59.51)													
Refund																	\$112.58															
SATYASEELAN, EZHIL SELVI	SATYASEELAN, EZHIL SELVI		1208 AUTUMN RIDGE DR		WAXHAW, NC 28173	Proration	0059355715	ELW0603	AUTHORIZED	914633048	Refund Generated due to proration on Bill #0059355715-2023-2023-0000-00	Vehicle Totalled	6/13/2025	6/16/2025	001	TAX	(\$1.55)	\$0.00	(\$1.55)													
															500	TAX	(\$3.66)	\$0.00	(\$3.66)													
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00													
															028	TAX	(\$0.40)	\$0.00	(\$0.40)													
															003	TAX	(\$0.17)	\$0.00	(\$0.17)													
															005	TAX	(\$0.04)	\$0.00	(\$0.04)													
															004	TAX	(\$0.28)	\$0.00	(\$0.28)													
															002	TAX	(\$3.56)	\$0.00	(\$3.56)													
Refund																	\$9.66															
SCHENK, VIRGINIA-LYNN	SCHENK, VIRGINIA-LYNN	SCHENK, ROLAND ANTHONY II	109 HICKORY RIDGE DR		LOCUST, NC 28097	Proration	0081696198	KCP8298	AUTHORIZED	800888774	Refund Generated due to proration on Bill #0081696198-2024-2024-0000-00	Vehicle Sold	6/17/2025	6/18/2025	001	TAX	(\$29.68)	\$0.00	(\$29.68)													
															200	TAX	(\$91.38)	\$0.00	(\$91.38)													
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00													
															003	TAX	(\$3.18)	\$0.00	(\$3.18)													
															005	TAX	(\$0.71)	\$0.00	(\$0.71)													
															004	TAX	(\$5.31)	\$0.00	(\$5.31)													
															002	TAX	(\$68.05)	\$0.00	(\$68.05)													
															Refund																	\$198.31
SEVCHUK, ROXANNE LEE	SEVCHUK, ROXANNE LEE		13707 REESE BLVD W	APT 104	HUNTERSVILLE, NC 28078	Proration	0080494400	VEL4214	AUTHORIZED	912194344	Refund Generated due to proration on Bill #0080494400-2024-2024-0000-00	Vehicle Sold	6/3/2025	6/4/2025	001	TAX	(\$3.83)	\$0.00	(\$3.83)													
															500	TAX	(\$9.03)	\$0.00	(\$9.03)													
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00													
															028	TAX	(\$1.22)	\$0.00	(\$1.22)													
															003	TAX	(\$0.41)	\$0.00	(\$0.41)													
															005	TAX	(\$0.09)	\$0.00	(\$0.09)													
															004	TAX	(\$0.60)	\$0.00	(\$0.60)													
															002	TAX	(\$8.78)	\$0.00	(\$8.78)													
Refund																	\$24.04															
SHEVCHENKO, NATALYA GRIGORYEVNA	SHEVCHENKO, NATALYA GRIGORYEVNA		6711 ROSE DR		INDIAN TRAIL, NC 28079	Proration	0081003685	FAF2981	AUTHORIZED	684413856	Refund Generated due to proration on Bill #0081003685-2024-2024-0000-00	Vehicle Sold	6/4/2025	6/5/2025	001	TAX	(\$8.75)	\$0.00	(\$8.75)													
															023	TAX	(\$2.74)	\$0.00	(\$2.74)													
															003	TAX	(\$0.94)	\$0.00	(\$0.94)													
															005	TAX	(\$0.21)	\$0.00	(\$0.21)													
															004	TAX	(\$1.57)	\$0.00	(\$1.57)													
															002	TAX	(\$20.06)	\$0.00	(\$20.06)													
															Refund																	\$34.27
															SIMPSON FARMS	SIMPSON FARMS		2215 HAIGLER BAUCOM RD		MONROE, NC 28110	Proration	0061719372	YC8404	AUTHORIZED	685975410	Refund Generated due to proration on Bill #0061719372-2024-2024-0000-00	Vehicle Sold	6/13/2025	6/16/2025	001	TAX	(\$51.26)
021	TAX	(\$21.26)	\$0.00	(\$21.26)																												
003	TAX	(\$5.50)	\$0.00	(\$5.50)																												
005	TAX	(\$1.22)	\$0.00	(\$1.22)																												
004	TAX	(\$9.17)	\$0.00	(\$9.17)																												
002	TAX	(\$117.54)	\$0.00	(\$117.54)																												
Refund																														\$205.95		
SMITH, BRYCE TYLER	SMITH, BRYCE TYLER		2008 ARIA VILLAGE DR	APT 311	MATTHEWS, NC 28184	Adjustment < \$100	0085727038	LKK2960	PENDING	1033625952	Refund Generated due to adjustment on Bill #0085727038-2024-2024-0000	Situs error	6/30/2025																	001	TAX	\$0.00
															200	TAX	(\$134.92)	\$0.00	(\$134.92)													
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)													
															700	TAX	\$58.00	\$0.00	\$58.00													
															020	TAX	\$14.36	\$0.00	\$14.36													
															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																	\$92.56															
SMITH, PERRY DONALD	SMITH, PERRY DONALD	SMITH, SUSAN FRAZEE	3504 OLD CAMDEN RD		MONROE, NC 28110	Proration	0061725318	CN30065	AUTHORIZED	802549783	Refund Generated due to proration on Bill #0061725318-2024-2024-0000-00	Vehicle Sold	6/25/2025	6/27/2025	001	TAX	(\$26.97)	\$0.00	(\$26.97)													
															980	TAX	(\$3.30)	\$0.00	(\$3.30)													
															021	TAX	(\$11.19)	\$0.00	(\$11.19)													
															003	TAX	(\$2.89)	\$0.00	(\$2.89)													
															005	TAX	(\$0.64)	\$0.00	(\$0.64)													
															004	TAX	(\$4.82)	\$0.00	(\$4.82)													
															002	TAX	(\$61.83)	\$0.00	(\$61.83)													
															Refund																	\$111.64
SMITH, SAMUEL AUSTIN	SMITH, SAMUEL AUSTIN		2818 DOMINION CT		MONROE, NC 28110	Proration	0082511122	LDV5252	AUTHORIZED	800304449	Refund Generated due to proration on Bill #0082511122-2024-2024-0000-00	Vehicle Sold	6/13/2025	6/16/2025	001	TAX	(\$64.18)	\$0.00	(\$64.18)													
															200	TAX	(\$197.61)	\$0.00	(\$197.61)													
															200	VEHICLE FEE	\$0.00	\$0.00	\$0.00													
															003	TAX	(\$6.88)	\$0.00	(\$6.88)													
															005	TAX	(\$1.53)	\$0.00	(\$1.53)													
															004	TAX	(\$11.49)	\$0.00	(\$11.49)													
															002	TAX	(\$147.15)	\$0.00	(\$147.15)													
															Refund																	\$428.84



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, SAMUEL AUSTIN	SMITH, SAMUEL AUSTIN		2818 DOMINION CT		MONROE, NC 28110	Proration	0080084553	HLB1410	AUTHORIZED	800304470	Refund Generated due to proration on Bill #0080084553-2024-2024-0000-00	Vehicle Sold	6/13/2025	6/16/2025	001	TAX	(\$23.33)	\$0.00	(\$23.33)
															700	TAX	(\$30.88)	\$0.00	(\$30.88)
															020	TAX	(\$7.65)	\$0.00	(\$7.65)
															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	(\$53.50)	\$0.00	(\$53.50)
Refund																	\$122.59		
SMITH, SUSAN FRAZEE	SMITH, SUSAN FRAZEE		3504 OLD CAMDEN RD		MONROE, NC 28110	Proration	0083233913	VFL5565	AUTHORIZED	803103756	Refund Generated due to proration on Bill #0083233913-2024-2024-0000-00	Vehicle Sold	6/27/2025	6/30/2025	001	TAX	(\$8.13)	\$0.00	(\$8.13)
															980	TAX	(\$1.00)	\$0.00	(\$1.00)
															021	TAX	(\$3.37)	\$0.00	(\$3.37)
															003	TAX	(\$0.87)	\$0.00	(\$0.87)
															005	TAX	(\$0.19)	\$0.00	(\$0.19)
															004	TAX	(\$1.46)	\$0.00	(\$1.46)
															002	TAX	(\$18.65)	\$0.00	(\$18.65)
Refund																	\$33.67		
SMITH, SUSAN MCDOUGALD	SMITH, SUSAN MCDOUGALD		5009 MARKFIELD LN		MONROE, NC 28110	Proration	0079905562	CBW6494	AUTHORIZED	686475846	Refund Generated due to proration on Bill #0079905562-2024-2024-0000-00	Vehicle Sold	6/17/2025	6/18/2025	001	TAX	(\$28.40)	\$0.00	(\$28.40)
															019	TAX	(\$11.10)	\$0.00	(\$11.10)
															003	TAX	(\$3.04)	\$0.00	(\$3.04)
															005	TAX	(\$0.68)	\$0.00	(\$0.68)
															004	TAX	(\$5.08)	\$0.00	(\$5.08)
															002	TAX	(\$65.13)	\$0.00	(\$65.13)
															Refund				
STELLA'S TOWING INC	STELLA'S TOWING INC		4519 HELMS RD		WAXHAN, NC 28173	Proration	0075476576	Z57419	AUTHORIZED	686711214	Refund Generated due to proration on Bill #0075476576-2024-2024-0000-00	Vehicle Sold	6/18/2025	6/19/2025	001	TAX	(\$88.13)	\$0.00	(\$88.13)
															028	TAX	(\$28.24)	\$0.00	(\$28.24)
															003	TAX	(\$9.45)	\$0.00	(\$9.45)
															005	TAX	(\$2.10)	\$0.00	(\$2.10)
															004	TAX	(\$15.77)	\$0.00	(\$15.77)
															002	TAX	(\$202.07)	\$0.00	(\$202.07)
															Refund				
STROM, ERIC ROBERT	STROM, ERIC ROBERT		1609 HAMMOND DR		MATTHEWS, NC 28104	Proration	0083515360	9K8348	AUTHORIZED	799613689	Refund Generated due to proration on Bill #0083515360-2024-2024-0000-00	Vehicle Sold	6/10/2025	6/11/2025	001	TAX	(\$13.78)	\$0.00	(\$13.78)
															700	TAX	(\$18.23)	\$0.00	(\$18.23)
															020	TAX	(\$4.52)	\$0.00	(\$4.52)
															003	TAX	(\$1.48)	\$0.00	(\$1.48)
															005	TAX	(\$0.33)	\$0.00	(\$0.33)
															004	TAX	(\$2.47)	\$0.00	(\$2.47)
															002	TAX	(\$31.59)	\$0.00	(\$31.59)
Refund																	\$72.40		
SWAN, MARK JAMES	SWAN, MARK JAMES		8421 BLUE SKY CT		WAXHAN, NC 28173	Proration	0081705040	LETS123	AUTHORIZED	913800240	Refund Generated due to proration on Bill #0081705040-2024-2024-0000-00	Vehicle Sold	6/9/2025	6/10/2025	001	TAX	(\$22.94)	\$0.00	(\$22.94)
															500	TAX	(\$54.12)	\$0.00	(\$54.12)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															028	TAX	(\$7.35)	\$0.00	(\$7.35)
															003	TAX	(\$2.46)	\$0.00	(\$2.46)
															005	TAX	(\$0.55)	\$0.00	(\$0.55)
															004	TAX	(\$4.10)	\$0.00	(\$4.10)
002	TAX	(\$52.60)	\$0.00	(\$52.60)															
Refund																	\$144.12		
TART, BRITAIN REID	TART, BRITAIN REID		9431 INDIAN TRAIL	FAIRVIEW RD	INDIAN TRAIL, NC 28079	Proration	0083777612	LJR6407	AUTHORIZED	800888389	Refund Generated due to proration on Bill #0083777612-2024-2024-0000-00	Vehicle Sold	6/17/2025	6/18/2025	001	TAX	(\$58.78)	\$0.00	(\$58.78)
															930	TAX	(\$7.21)	\$0.00	(\$7.21)
															016	TAX	(\$21.79)	\$0.00	(\$21.79)
															003	TAX	(\$6.30)	\$0.00	(\$6.30)
															005	TAX	(\$1.41)	\$0.00	(\$1.41)
															004	TAX	(\$10.52)	\$0.00	(\$10.52)
															002	TAX	(\$134.79)	\$0.00	(\$134.79)
Refund																	\$240.00		
TAYLOR, ALLEN DAVID	TAYLOR, ALLEN DAVID		3004 STRAWBERRY RD		STALLINGS, NC 28104	Proration	0082312752	RJV291	AUTHORIZED	800851037	Refund Generated due to proration on Bill #0082312752-2024-2024-0000-00	Vehicle Sold	6/16/2025	6/17/2025	001	TAX	(\$6.19)	\$0.00	(\$6.19)
															700	TAX	(\$8.19)	\$0.00	(\$8.19)
															020	TAX	(\$2.03)	\$0.00	(\$2.03)
															003	TAX	(\$0.67)	\$0.00	(\$0.67)
															005	TAX	(\$0.15)	\$0.00	(\$0.15)
															004	TAX	(\$1.11)	\$0.00	(\$1.11)
															002	TAX	(\$14.19)	\$0.00	(\$14.19)
Refund																	\$32.53		
TAYLOR, WILLIAM EDWARDS	TAYLOR, WILLIAM EDWARDS		1028 SHERRINGHAM WAY		WAXHAN, NC 28173	Proration	0065394320	ZPYST	AUTHORIZED	800074653	Refund Generated due to proration on Bill #0065394320-2024-2024-0000-00	Vehicle Totalled	6/12/2025	6/13/2025	001	TAX	(\$43.59)	\$0.00	(\$43.59)
															800	TAX	(\$6.67)	\$0.00	(\$6.67)
															026	TAX	(\$10.63)	\$0.00	(\$10.63)
															003	TAX	(\$4.67)	\$0.00	(\$4.67)
															005	TAX	(\$1.04)	\$0.00	(\$1.04)
															004	TAX	(\$7.80)	\$0.00	(\$7.80)
															002	TAX	(\$99.94)	\$0.00	(\$99.94)
Refund																	\$174.34		



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
THAKUR, ABHISHEK	THAKUR, ABHISHEK		1904 CANTRELL CT		STALLINGS, NC 28104	Adjustment < \$100	0882395657	KFP1475	PENDING	800075668	Refund Generated due to adjustment on Bill #0082395657-2024-2024-0000-00	Over Assessment	6/12/2025		001	TAX	(\$18.66)	\$0.00	(\$18.66)
															700	TAX	(\$24.70)	\$0.00	(\$24.70)
															020	TAX	(\$6.12)	\$0.00	(\$6.12)
															003	TAX	(\$2.00)	\$0.00	(\$2.00)
															005	TAX	(\$0.44)	\$0.00	(\$0.44)
															004	TAX	(\$3.34)	\$0.00	(\$3.34)
															002	TAX	(\$42.79)	\$0.00	(\$42.79)
Refund																			
\$98.05																			
THOMAS, CHARLES LARRY	THOMAS, CHARLES LARRY		3819 PARKWOOD SCHOOL RD		MONROE, NC 28112	Proration	0051313771	PCX4516	AUTHORIZED	684145740	Refund Generated due to proration on Bill #0051313771-2024-2024-0000-00	Vehicle Sold	6/3/2025	6/4/2025	001	TAX	(\$13.41)	\$0.00	(\$13.41)
															015	TAX	(\$4.53)	\$0.00	(\$4.53)
															003	TAX	(\$1.44)	\$0.00	(\$1.44)
															005	TAX	(\$0.32)	\$0.00	(\$0.32)
															004	TAX	(\$2.40)	\$0.00	(\$2.40)
															002	TAX	(\$30.75)	\$0.00	(\$30.75)
Refund																			
\$52.85																			
TORRES, KEVIN	TORRES, KEVIN		4604 ODESSA PL		MONROE, NC 28110	Proration	0080855548	RHN4016	AUTHORIZED	802232788	Refund Generated due to proration on Bill #0080855548-2024-2024-0000-00	Vehicle Sold	6/23/2025	6/24/2025	001	TAX	(\$25.62)	\$0.00	(\$25.62)
															600	TAX	(\$29.04)	\$0.00	(\$29.04)
															019	TAX	(\$10.02)	\$0.00	(\$10.02)
															003	TAX	(\$2.75)	\$0.00	(\$2.75)
															005	TAX	(\$0.61)	\$0.00	(\$0.61)
															004	TAX	(\$4.58)	\$0.00	(\$4.58)
															002	TAX	(\$58.75)	\$0.00	(\$58.75)
Refund																			
\$131.37																			
TRIPATHI, NEELESH	TRIPATHI, NEELESH	TRIPATHI, SHWETA	8424 FAIRGREEN AVE		WAXHAW, NC 28173	Adjustment < \$100	0085422437	VFZ3455	PENDING	913799048	Refund Generated due to adjustment on Bill #0085422437-2024-2024-0000-00	Over Assessment	6/9/2025		001	TAX	(\$0.75)	\$0.00	(\$0.75)
															500	TAX	(\$1.77)	\$0.00	(\$1.77)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															028	TAX	(\$0.24)	\$0.00	(\$0.24)
															003	TAX	(\$0.08)	\$0.00	(\$0.08)
															005	TAX	(\$0.01)	\$0.00	(\$0.01)
															004	TAX	(\$0.14)	\$0.00	(\$0.14)
002	TAX	(\$1.72)	\$0.00	(\$1.72)															
Refund																			
\$4.71																			
TSAI, DANIEL	TSAI, DANIEL		1260 MILL RACE LN		MATTHEWS, NC 28104	Proration	0076037519	KMN3950	AUTHORIZED	803103861	Refund Generated due to proration on Bill #0076037519-2024-2024-0000-00	Vehicle Sold	6/27/2025	6/30/2025	001	TAX	(\$2.67)	\$0.00	(\$2.67)
															700	TAX	(\$3.53)	\$0.00	(\$3.53)
															023	TAX	(\$0.83)	\$0.00	(\$0.83)
															003	TAX	(\$0.29)	\$0.00	(\$0.29)
															005	TAX	(\$0.06)	\$0.00	(\$0.06)
															004	TAX	(\$0.48)	\$0.00	(\$0.48)
															002	TAX	(\$6.11)	\$0.00	(\$6.11)
Refund																			
\$13.97																			
VENKATACHALAPATHY, GOKULARAMAN	VENKATACHALAPATHY, GOKULARAMAN		2203 WHITE CLOVER DR		MATTHEWS, NC 28104	Adjustment < \$100	0084758731	KHE2197	PENDING	798107492	Refund Generated due to adjustment on Bill #0084758731-2024-2024-0000-00	Over Assessment	6/2/2025		001	TAX	(\$12.82)	\$0.00	(\$12.82)
															700	TAX	(\$16.98)	\$0.00	(\$16.98)
															020	TAX	(\$4.20)	\$0.00	(\$4.20)
															003	TAX	(\$1.37)	\$0.00	(\$1.37)
															005	TAX	(\$0.31)	\$0.00	(\$0.31)
															004	TAX	(\$2.29)	\$0.00	(\$2.29)
															002	TAX	(\$29.41)	\$0.00	(\$29.41)
Refund																			
\$67.38																			
VERENICH, VYACHESLAV	VERENICH, VYACHESLAV		6910 PLAIN VIEW RD		MONROE, NC 28110	Proration	0072591854	VAE4919	AUTHORIZED	800303987	Refund Generated due to proration on Bill #0072591854-2023-2023-0000-00	Vehicle Sold	6/13/2025	6/16/2025	001	TAX	(\$5.70)	\$0.00	(\$5.70)
															600	TAX	(\$6.46)	\$0.00	(\$6.46)
															019	TAX	(\$1.82)	\$0.00	(\$1.82)
															003	TAX	(\$0.61)	\$0.00	(\$0.61)
															005	TAX	(\$0.14)	\$0.00	(\$0.14)
															004	TAX	(\$1.02)	\$0.00	(\$1.02)
															002	TAX	(\$13.07)	\$0.00	(\$13.07)
Refund																			
\$30.82																			
VILLA, STEPHEN PAUL	VILLA, STEPHEN PAUL		401 WINGFOOT DR		WAXHAW, NC 28173	Proration	0025372750	RCE4438	AUTHORIZED	916883792	Refund Generated due to proration on Bill #0025372750-2023-2023-0000-00	Vehicle Sold	6/24/2025	6/25/2025	001	TAX	(\$2.83)	\$0.00	(\$2.83)
															101	TAX	(\$1.04)	\$0.00	(\$1.04)
															101	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															026	TAX	(\$0.65)	\$0.00	(\$0.65)
															003	TAX	(\$0.30)	\$0.00	(\$0.30)
															005	TAX	(\$0.07)	\$0.00	(\$0.07)
															004	TAX	(\$0.51)	\$0.00	(\$0.51)
002	TAX	(\$6.49)	\$0.00	(\$6.49)															
Refund																			
\$11.89																			
WALKER, EDMUND TREVOR	WALKER, EDMUND TREVOR		714 PALMERSTON LN		WAXHAW, NC 28173	Proration	0041875224	JDL4207	AUTHORIZED	803103875	Refund Generated due to proration on Bill #0041875224-2024-2024-0000-00	Vehicle Sold	6/27/2025	6/30/2025	001	TAX	(\$11.89)	\$0.00	(\$11.89)
															970	TAX	(\$1.20)	\$0.00	(\$1.20)
															026	TAX	(\$2.90)	\$0.00	(\$2.90)
															003	TAX	(\$1.27)	\$0.00	(\$1.27)
															005	TAX	(\$0.28)	\$0.00	(\$0.28)
															004	TAX	(\$2.13)	\$0.00	(\$2.13)
															002	TAX	(\$27.28)	\$0.00	(\$27.28)
Refund																			
\$46.95																			



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
WALLWORK, WALTER BRIAN JR	WALLWORK, WALTER BRIAN JR		2015 IVY POND LN		INDIAN TRAIL, NC 28079	Proration	0045366930	EAL2105	AUTHORIZED	798107653	Refund Generated due to proration on Bill #0045366930-2024-2024-0000-00	Vehicle Totalled	6/2/2025	6/3/2025	001	TAX	(\$25.37)	\$0.00	(\$25.37)
															600	TAX	(\$28.77)	\$0.00	(\$28.77)
															020	TAX	(\$8.32)	\$0.00	(\$8.32)
															003	TAX	(\$2.72)	\$0.00	(\$2.72)
															005	TAX	(\$0.61)	\$0.00	(\$0.61)
															004	TAX	(\$4.54)	\$0.00	(\$4.54)
															002	TAX	(\$58.19)	\$0.00	(\$58.19)
Refund																	\$128.52		
WALSH, DEBORAH ELAINE	WALSH, DEBORAH ELAINE		2008 BLUE RANGE RD		INDIAN TRAIL, NC 28079	Proration	0072294022	XI105A	AUTHORIZED	802230912	Refund Generated due to proration on Bill #0072294022-2024-2024-0000-00	Vehicle Sold	6/23/2025	6/24/2025	001	TAX	(\$40.75)	\$0.00	(\$40.75)
															600	TAX	(\$46.19)	\$0.00	(\$46.19)
															023	TAX	(\$12.78)	\$0.00	(\$12.78)
															003	TAX	(\$4.37)	\$0.00	(\$4.37)
															005	TAX	(\$0.97)	\$0.00	(\$0.97)
															004	TAX	(\$7.29)	\$0.00	(\$7.29)
															002	TAX	(\$93.44)	\$0.00	(\$93.44)
Refund																	\$205.79		
WATTS-KORN, SUSAN LOUISE	WATTS-KORN, SUSAN LOUISE		1002 CABRA CT		INDIAN TRAIL, NC 28079	Proration	0074984029	FCT6988	AUTHORIZED	802231892	Refund Generated due to proration on Bill #0074984029-2024-2024-0000-00	Vehicle Sold	6/23/2025	6/24/2025	001	TAX	(\$50.78)	\$0.00	(\$50.78)
															600	TAX	(\$57.56)	\$0.00	(\$57.56)
															026	TAX	(\$12.38)	\$0.00	(\$12.38)
															003	TAX	(\$5.45)	\$0.00	(\$5.45)
															005	TAX	(\$1.21)	\$0.00	(\$1.21)
															004	TAX	(\$9.09)	\$0.00	(\$9.09)
															002	TAX	(\$116.43)	\$0.00	(\$116.43)
Refund																	\$252.90		
WEST, LISA MANGUM	WEST, LISA MANGUM		5200 GARDEN GATE DR		MONROE, NC 28112	Proration	0024740376	AEM563	AUTHORIZED	684644334	Refund Generated due to proration on Bill #0024740376-2023-2023-0000-00	Vehicle Sold	6/5/2025	6/6/2025	001	TAX	(\$6.62)	\$0.00	(\$6.62)
															029	TAX	(\$1.33)	\$0.00	(\$1.33)
															003	TAX	(\$0.71)	\$0.00	(\$0.71)
															005	TAX	(\$0.16)	\$0.00	(\$0.16)
															004	TAX	(\$1.18)	\$0.00	(\$1.18)
															002	TAX	(\$15.17)	\$0.00	(\$15.17)
															Refund				
WILLIAMS, JERRY MICHAEL	WILLIAMS, JERRY MICHAEL		5407 LOVE HILL RD		MONROE, NC 28110	Adjustment < \$100	0085400850	LBM1670	PENDING	916886160	Refund Generated due to adjustment on Bill #0085400850-2024-2024-0000	Situs error	6/24/2025		001	TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$6.23)	\$0.00	(\$6.23)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															021	TAX	\$0.84	\$0.00	\$0.84
															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																	\$35.39		
WOODIMAGE FLOORING INC	WOODIMAGE FLOORING INC		5110 CRUZ BAY DR		MONROE, NC 28110	Proration	0051725566	PMX5260	AUTHORIZED	684092322	Refund Generated due to proration on Bill #0051725566-2024-2024-0000-00	Vehicle Sold	6/2/2025	6/3/2025	001	TAX	(\$19.83)	\$0.00	(\$19.83)
															019	TAX	(\$7.75)	\$0.00	(\$7.75)
															003	TAX	(\$2.13)	\$0.00	(\$2.13)
															005	TAX	(\$0.47)	\$0.00	(\$0.47)
															004	TAX	(\$3.55)	\$0.00	(\$3.55)
															002	TAX	(\$45.45)	\$0.00	(\$45.45)
															Refund				
WORTH, JONICA LEE	WORTH, JONICA LEE		1007 CHRISTOBAL CT		INDIAN TRAIL, NC 28079	Proration	0080044791	HBK2903	AUTHORIZED	802230884	Refund Generated due to proration on Bill #0080044791-2024-2024-0000-00	Vehicle Sold	6/23/2025	6/24/2025	001	TAX	(\$17.92)	\$0.00	(\$17.92)
															600	TAX	(\$20.31)	\$0.00	(\$20.31)
															023	TAX	(\$5.62)	\$0.00	(\$5.62)
															003	TAX	(\$1.92)	\$0.00	(\$1.92)
															005	TAX	(\$0.43)	\$0.00	(\$0.43)
															004	TAX	(\$3.21)	\$0.00	(\$3.21)
															002	TAX	(\$41.09)	\$0.00	(\$41.09)
Refund																	\$90.50		
YORK, LOGAN REED	YORK, LOGAN REED		2011 OLD LAWYERS ROAD		MARSHVILLE, NC 28103	Adjustment < \$100	0084494537	VNB732	PENDING	915615208	Refund Generated due to adjustment on Bill #0084494537-2024-2024-0000	Situs error	6/18/2025		001	TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$20.45)	\$0.00	(\$20.45)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															018	TAX	\$3.00	\$0.00	\$3.00
															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																	\$47.45		
YOUNG, SCOTT KENNETH	YOUNG, SCOTT KENNETH		2817 SOUTHERN TRACE DR		WANHAM, NC 28173	Proration	0085428677	LKC4720	AUTHORIZED	916835360	Refund Generated due to proration on Bill #0085428677-2024-2024-0000-00	Vehicle Sold	6/23/2025	6/24/2025	001	TAX	(\$23.37)	\$0.00	(\$23.37)
															500	TAX	(\$55.13)	\$0.00	(\$55.13)
															500	VEHICLE FEE	(\$25.00)	\$0.00	(\$25.00)
															028	TAX	(\$7.49)	\$0.00	(\$7.49)
															003	TAX	(\$2.51)	\$0.00	(\$2.51)
															005	TAX	(\$0.56)	\$0.00	(\$0.56)
															004	TAX	(\$4.18)	\$0.00	(\$4.18)
002	TAX	(\$53.59)	\$0.00	(\$53.59)															
Refund																	\$171.83		
Refund Total																	\$15464.29		