

Dayoe Name	Primary Owner	Secondary	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund	Create	Authorization	Tax Jurisdiction	evy Type	Change	Interest Change	Total Change
rayee Name	zmo. y owner	Owner	Auuress 1	Auu. C33 2	Auuress 3	летина туре	DIII #	riate Number	status	II'ansaction #	Kerunu Description	Reason	Date	Date	Tax Jurisdiction TA		Change (\$40.27)		(\$40.27)
															001 IA		(\$13.62)	\$0.00	(\$13.62)
											Refund Generated due				903 TA		(\$4.32)	\$0.00	(\$4.32)
ABEBE,	ABEBE,		5003 WALDORF		MONROE, NC	Proration	0076090693	VCV8041	AUTHORIZED	685778478	to proration on Bill		6/12/2025	6/13/2025			(\$0.96)		(\$0.96)
ADMASSU	ADMASSU		AVE		28110						#0076090693-2024- 2024-0000-00	Totalled	-,,	-,,	904 TA		(\$7.21)		(\$7.21)
											2024-0000-00				002 TA		(\$92.33)		(\$92.33)
																	(+)	Refund	\$158.71
															901 TA	x	(\$11.78)		(\$11.78)
															025 TA		(\$3.62)	\$0.00	(\$3.62)
											Refund Generated due				903 TA	X	(\$1.26)	\$0.00	(\$1.26)
ABERNATHY, CHARLES DAVID	ABERNATHY,		7407 TIRZAH CHURCH RD		WAXHAW, NC 28173	Proration	0047198213	FEM7295	AUTHORIZED	687626220	to proration on Bill #0047198213-2024-	Vehicle Sold	6/23/2025	6/24/2025	205 TA	X	(\$0.28)	\$0.00	(\$0.28)
CHARLES DAVID	CHARLES DAVID		CHOKCH KD		20173						2024-0000-00	3010			994 TA	X	(\$2.11)	\$0.00	(\$2.11)
															902 TA	X	(\$27.02)	\$0.00	(\$27.02)
																		Refund	\$46.07
															001 TA	X	(\$0.99)	\$0.00	(\$0.99)
											Refund Generated due				025 TA		(\$0.24)	\$0.00	(\$0.24)
ABERNATHY,	ABERNATHY,		7407 TIRZAH		WAXHAW, NC						to proration on Bill	Vehicle			903 TA		(\$0.11)	\$0.00	(\$0.11)
CHARLES DAVID			CHURCH RD		28173	Proration	0047198213	FEM7295	AUTHORIZED	687626226		Sold	6/23/2025	6/24/2025			(\$0.02)	\$0.00	(\$0.02)
											2023-0000-00				904 TA		(\$0.18)	\$0.00	(\$0.18)
															992 TA	X	(\$2.28)	\$0.00	(\$2.28)
																		Refund	\$3.82
															001 TA		(\$25.23)		(\$25.23)
															200 TA	X	(\$77.69)	\$0.00	(\$77.69)
											Refund Generated due				200 VE	HICLE FEE	(\$30.00)	\$0.00	(\$30.00)
ALLEN, ANGELA					MONROE, NC	Proration	0085521534	TI V5349	AUTHORIZED	800852507	to proration on Bill		6/16/2025	6/17/2025	903 TA	x	(\$2.71)	\$0.00	(\$2.71)
PRICE	PRICE	HOLT JR	CT		28110	FI OI acton	0003321334	1245545	AUTHORIZED	866632367	#0085521534-2024-	Sold	0/10/2023	0/17/2023	205 TA		(\$0.60)	\$0.00	(\$0.60)
											2024-0000-00				904 TA		(\$4.51)		(\$4.51)
															002 TA		(\$57.85)	\$0.00	(\$57.85)
																	(+)	Refund	\$198.59
															901 TA	x	(\$12.12)		(\$12.12)
															200 TA		(\$37.32)		(\$37.32)
																HICLE FEE	\$0.00	\$0.00	\$0.00
AUSTIN,	AUSTIN.		2730		MONROE, NC						Refund Generated due to proration on Bill								
ROSLYN GAIL	ROSLYN GAIL		NOTTINGHAM LN	APT B	28110	Proration	0070090041	JML4599	AUTHORIZED	799573803		Lapse	6/9/2025	6/10/2025			(\$1.30)	\$0.00	(\$1.30)
NOSEIN GAZE	NOSETH GAZE		HOTTZNOIDGT EN		20110						2024-0000-00	Lupse			905 TA		(\$0.29)	\$0.00	(\$0.29)
															904 TA		(\$2.17)		(\$2.17)
															902 TA	X	(\$27.79)		(\$27.79)
																		Refund	\$80.99
															001 TA		(\$31.08)	\$0.00	(\$31.08)
															500 TA		(\$35.24)	\$0.00	(\$35.24)
			1001 APOGEE		TAIDTAN TOAT!						Refund Generated due	V-1-2-3-			926 TA		(\$7.58)	\$0.00	(\$7.58) (\$3.34)
AVANT, ALBERT JOEL	JOEL ALBERT		DR APOGEE		INDIAN TRAIL, NC 28079	Proration	0050892811	FKL5309	AUTHORIZED	800076550	to proration on Bill #0050892811-2024-	Vehicle Totalled	6/12/2025	6/13/2025			(\$3.34) (\$0.74)	\$0.00	(\$3.34)
JUEL	JUEL		DK		NC 200/9						2024-0000-00	locarren					(\$0.74)		(\$5.56)
															994 TA 992 TA				(\$71.28)
															902 IA	X	(\$71.28)	Refund	\$154.82
															901 TA	v	(\$20.14)		(\$20.14)
															500 TA		(\$47.51)	\$0.00	(\$47.51)
											Refund Generated due				500 VE	HICLE FEE	\$0.00	\$0.00	\$0.00
BARNES,	BARNES,		8104 PRESCOTT		WAXHAW, NC						to proration on Bill	Vehicle			928 TA	X	(\$6.45)	\$0.00	(\$6.45)
NICOLA LOUISE	NICOLA LOUISE		GLEN PKWY		28173	Proration	0081003520	LDP5104	AUTHORIZED	913799448	#0081003520-2024-	Totalled	6/9/2025	6/10/2025	993 TA	X	(\$2.16)	\$0.00	(\$2.16)
											2024-0000-00				905 TA		(\$0.48)	\$0.00	(\$0.48)
															004 TA		(\$3.60)		(\$3.60)
															992 TA	X	(\$46.17)		(\$46.17)
																		Refund	\$126.51
															001 TA		\$0.00		\$0.00
															200 TA	x	(\$44.51)	\$0.00	(\$44.51)
															200 VE	HICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															500 TA		\$34.16		\$34.10
BARNETT,	BARNETT,		8614 OLD								Refund Generated due								
CHARMANIA	CHARMANIA		WAXHAW MONROE			Adjustment <	0084681700	VDF4168	PENDING	1145227770	to adjustment on	Situs error	6/20/2025		500 VE	HICLE FEE	\$25.00	\$0.00	\$25.00
WRIGHT	WRIGHT		RD PIONICE		28173	\$100	223-0027-00				B111 #0084681/00-		-, 20, 2023		028 TA	x	\$4.63	\$0.00	\$4.63
											2024-2024-0000				903 TA	K	\$0.00		\$0.00
															905 TA		\$0.00		\$0.00
															904 TA	K	\$0.00	\$0.00	\$0.00
															902 TA	x	\$0.00	\$0.00	\$0.00
																		Refund	\$10.78
															001 TA		(\$1.80)		(\$1.80)
															200 TA	X	(\$5.53)	\$0.00	(\$5.53)
											Refund Generated due				200 VE	HICLE FEE	\$0.00	\$0.00	\$0.00
BARRETTE,	BARRETTE,		2716		MONROE, NC						to proration on Bill	Vehicle							
TRAVIS LAMONT	TRAVIS LAMONT		THORNBURG CT		28110	Proration	0084341364	RKJ9837	AUTHORIZED	798107520		Sold	6/2/2025	6/3/2025			(\$0.19)		(\$0.19)
											2024-0000-00				205 TA		(\$0.05)	\$0.00	(\$0.05)
															994 TA		(\$0.32)		(\$0.32)
															902 TA	X	(\$4.12)		(\$4.12)
																		Refund	\$12.01



Payee Name	Primary Owner	Secondary	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund	Create	Authorization	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
-, nome	,	Owner					"			The state of the s	Seser aperon	Reason	Date	Date	001	TAX	\$0.00		\$0.00
															200	TAX	(\$71.91)	\$0.00	(\$71.91)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
											Refund Generated due								
BAUCOM, EMMA			2504 HAMILTON		MARSHVILLE,	Adjustment <	0085727636	VFL7087	PENDING	918778608	to adjustment on	Situs error	6/30/2025		018	TAX	\$10.53		\$10.53 \$0.00
GRACE	GRACE		CROSSROAD		NC 28103	\$100					Bill #0085727636- 2024-2024-0000				003 005	TAX	\$0.00		\$0.00
											2024-2024-0000				004	TAX	\$0.00		\$0.00
															002	TAX	\$0.00		\$0.00
															002	1700		Refund	\$91.38
															001	TAX	(\$4.88)	\$0.00	(\$4.88)
															700	TAX	(\$6.46)	\$0.00	(\$6.46)
											Refund Generated due				020	TAX	(\$1.60)	\$0.00	(\$1.60)
BHATT, DHRUTI		BHATT, RONAK			MATTHEWS, NC	Proration	0049704777	ΔFW3271	AUTHORIZED	798998669	to proration on Bill		6/6/2025	6/9/2025	003	TAX	(\$0.52)	\$0.00	(\$0.52)
RONAK	RONAK	DILIPBHAI	STONEHILL LN		28104						#0049704777-2024- 2024-0000-00	Sold	-, -,	-,-,	003	TAX	(\$0.11)	\$0.00	(\$0.11)
											2024-0000-00				004	TAX	(\$0.87)	\$0.00	(\$0.87)
															002	TAX	(\$11.19)		(\$11.19) \$25.63
															001	TAX	(\$12.24)	Refund \$0.00	(\$12.24)
															200	TAX	(\$37.67)	\$0.00	(\$37.67)
											Refund Generated due				003	TAX	(\$1.31)	\$0.00	(\$1.31)
	BLANZ, RICHARD DAVID		605 E OLD HIGHWAY 74		MONROE, NC 28112	Proration	0079575022	CR59259	AUTHORIZED	686475336	to proration on Bill #0079575022-2024-		6/17/2025	6/18/2025		TAX	(\$0.29)	\$0.00	(\$0.29)
KICHAKD DAVID	KICHARD DAVID		HIGHWAY /4		28112						2024-0000-00	2010			004	TAX	(\$2.19)	\$0.00	(\$2.19)
															002	TAX	(\$28.06)	\$0.00	(\$28.06)
																		Refund	\$81.76
															001	TAX	(\$7.88)	\$0.00	(\$7.88)
											Refund Generated due				600	TAX	(\$8.93)	\$0.00	(\$8.93)
BOHLMAN, JEFFREY	BOHLMAN,	BOHLMAN,	1007 WILLIAM		MONROE, NC	Danastian	0007071370	TDD2246	AUTHODITED	684644376	to proration on Bill	Vehicle	6 /5 /2025	6 /6 /2025	003	TAX	(\$0.84)	\$0.00	(\$0.84)
CHARLES	JEFFREY CHARLES	ANGELA MICHELLE	CLARK TRL		28110	Proration	0007071270	1082216	AUTHORIZED	684644376	#0007071270-2024-	Sold	6/5/2025	6/6/2025	995 994	TAX	(\$0.19) (\$1.41)	\$0.00	(\$0.19) (\$1.41)
											2024-0000-00				992	TAX	(\$18.07)	\$0.00	(\$18.07)
															002	IAX		Refund	\$37.32
															001	TAX	\$0.00		\$0.00
															200	TAX	(\$69.19)	\$0.00	(\$69.19)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
BORDEN.	BORDEN.										Refund Generated due				300	TAX	\$46.82	\$0.00	\$46.82
	BRITTNEY		120 BOOKER ST		WINGATE, NC	Adjustment <	0084663115	I H74561	PENDING	1146106650	to adjustment on	Situs error	6/24/2025		300	VEHICLE FEE	\$25.00	\$0.00	\$25.00
	LATISH		120 BOOKER 31		28174	\$100	0004003113	L1124301	FERDING	1140100030	Bill #0084663115-	31003 61101	0/24/2023		022	TAX	\$11.77	\$0.00	\$11.77
											2024-2024-0000				003	TAX	\$0.00	\$0.00	\$0.00
															005	TAX	\$0.00	\$0.00	\$0.00
															004	TAX	\$0.00		\$0.00
															002	TAX	\$0.00		\$0.06 \$15.6 6
															001	TAX	(#4.40)	Refund \$0.00	(\$1.19)
															600	TAX	(\$1.19) (\$1.35)	\$0.00	(\$1.35)
											Refund Generated due				019	TAX	(\$0.47)	\$0.00	(\$0.47)
BOSOVETS,	BOSOVETS,		601 PICKETTS		INDIAN TRAIL,						to proration on Bill				003	TAX	(\$0.13)	\$0.00	(\$0.13)
EDUARD	EDUARD		CIR		NC 28079	Proration	0080415595	VBA7065	AUTHORIZED	800851982	#0080415595-2024-	Sold	6/16/2025	6/17/2025	005	TAX	(\$0.03)	\$0.00	(\$0.03)
											2024-0000-00				004	TAX	(\$0.21)	\$0.00	(\$0.21)
															002	TAX	(\$2.73)	\$0.00	(\$2.73)
																		Refund	\$6.11
															001	TAX	(\$7.32)		(\$7.32)
															600	TAX	(\$8.30)	\$0.00	(\$8.30)
DOCOURTS	DOCOLUCTS.		coa provert		THREE TR (-:						Refund Generated due				019	TAX	(\$2.86)	\$0.00	(\$2.86) (\$0.79)
BOSOVETS, EDUARD	BOSOVETS, EDUARD		601 PICKETTS CIR		INDIAN TRAIL, NC 28079	Proration	0059809902	TFN7370	AUTHORIZED	800851989	to proration on Bill #0059809902-2024-	Sold	6/16/2025	6/17/2025	003 005	TAX	(\$0.79) (\$0.17)	\$0.00	(\$0.17)
LDOAID	LDONID		CZII		NC 20075						2024-0000-00	5014			004	TAX	(\$1.31)	\$0.00	(\$1.31)
															002	TAX	(\$16.79)		(\$16.79)
															002			Refund	\$37.54
															001	TAX	(\$3.83)	\$0.00	(\$3.83)
															980	TAX	(\$0.47)	\$0.00	(\$0.47)
											Refund Generated due				021	TAX	(\$1.59)	\$0.00	(\$1.59)
BOWMAN, JOHN	BOWMAN, JOHN		603 RIDGE RD		MONROE, NC	Proration	0083625377	VFH3263	AUTHORIZED	801659509	to proration on Bill		6/20/2025	6/23/2025	003	TAX	(\$0.41)	\$0.00	(\$0.41)
HENRY	HENRY				28110			1			#0083625377-2024- 2024-0000-00	Sold	,	.,,,-	005	TAX	(\$0.09)	\$0.00	(\$0.09)
											2024-0000-00				004	TAX	(\$0.68)	\$0.00	(\$0.68)
															002	TAX	(\$8.79)	\$0.00	(\$8.79) \$15.8 6
															001	TAX		Refund \$0.00	(\$33.32)
															700	TAX	(\$33.32) (\$44.10)	\$0.00	(\$44.10)
											Refund Generated due				020	TAX	(\$10.93)	\$0.00	(\$10.93)
BROWN,	BROWN,	BROWN, WILEY	5016		MATTHEWS, NC		00045	L/D40735		7004 005	to proration on Bill		6 (2 (003	TAX	(\$3.58)	\$0.00	(\$3.58)
	CONSTANCE SMITH	GRISSOM	STONEHILL LN		28104	Proration	0081530037	VBA9739	AUTHORIZED	798108297	#0081530037-2024-	Errors	6/2/2025	6/3/2025	005	TAX	(\$0.80)	\$0.00	(\$0.80)
JUIT ILL	JUL I I'I										2024-0000-00				004	TAX	(\$5.96)	\$0.00	(\$5.96)
															002	TAX	(\$76.40)	\$0.00	(\$76.40)
																			\$175.09



Payee Name	Primary Owner	Secondary	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction L	vy Type	Change	Interest Chan	e Total Change
		Owner										Keason	Date	vate	001 TA		(\$8.62) S).00 (\$8.62
															700 TA		(\$11.40	\$	0.00 (\$11.40
											Refund Generated due				020 TA		(\$2.82		0.00 (\$2.82
BROWN, CONSTANCE	BROWN, CONSTANCE	BROWN, WILEY	5016		MATTHEWS, NC	Adjustment <	0084691973	crery	PENDING	798108318	to adjustment on	Over	6 (2 (2025		003 TA		(\$0.92		0.00 (\$0.92
SMITH	SMITH	GRISSOM	STONEHILL LN		28104	\$100	0084691973	GIGIX	PENDING	798108318	Bill #0084691973-	Assessment	6/2/2025		005 TA		(\$0.20		.00 (\$0.20
SHITTI	3/12/11										2024-2024-0000-00				004 TA		(\$1.54	\$	0.00 (\$1.54
															002 TA		(\$19.76)	\$).00 (\$19.76
																		Refund	\$45.2
															001 TA		(\$11.97)	\$	0.00 (\$11.97
															600 TA		(\$13.57)		0.00 (\$13.57
BROWN,	BROWN.		3513								Refund Generated due				023 TA		(\$3.76)).00 (\$3.76
JEFFREY	JEEEREY		BROOKSTONE		INDIAN TRAIL,	Proration	0051259037	1DP8994	AUTHORIZED	800304057	to proration on Bill		6/13/2025	6/16/2025	003 TA		(\$1.28)) \$).00 (\$1.28
THOMAS	THOMAS		TRL		NC 28079		0031233037	351 0334	AUTHORIZEED	000304037	#0051259037-2024- 2024-0000-00	Sold	0, 13, 2023	0, 10, 2025	003		(\$0.28)		0.00 (\$0.28
											2024-0000-00				004 TA		(\$2.14		0.00 (\$2.14
															002 TA		(\$27.44		0.00 (\$27.44
																		Refund	\$60.4
															001 TA		(\$71.59		0.00 (\$71.59
											Refund Generated due				028 TA		(\$22.94)		0.00 (\$22.94
BRYCE, GEORGE	BRYCE, GEORGE		6824 LOBLOLLY		WAXHAW, NC						to proration on Bill	Other			003 TA		(\$7.67		0.00 (\$7.67
	LLOYD		CIR		28173	Proration	0082555426	1X7346	AUTHORIZED	685778166	#0082555426-2024-	Errors	6/12/2025	6/13/2025			(\$1.71		0.00 (\$1.71
											2024-0000-00				004 TA		(\$12.81).00 (\$12.81 0.00 (\$164.14
															002 TA		(\$164.14)).00 (\$164.14 \$280.8
																		Refund	
															001 TA		(\$1.60		0.00 (\$1.60
											Refund Generated due				028 TA		(\$0.41)		0.00 (\$0.41 0.00 (\$0.17
BRYCE,	BRYCE,		6824 LOBLOLLY		WAXHAW, NC	Proration	0074360927	31116773	AUTHORIZED	685382394	to proration on Bill	Vehicle	6/10/2025	6/11/2025	003 TA		(\$0.17)		
ROCHELLE LEE	ROCHELLE LEE		CIR		28173	Proracton	00/430092/	JLN0//3	AUTHORIZED	000002094		Sold	6/10/2025	6/11/2023	005 TA		(\$0.04)		0.00 (\$0.04 0.00 (\$0.29
											2023-0000-00				994 TA		(\$3.66		1.00 (\$3.66
															002 IA		(\$3.66) Refund	\$6.1
															991 TA		(\$16.41		0.00 (\$16.41
															500 TA		(\$38.71		0.00 (\$38.71
											Refund Generated due				500 VE	ICLE FEE	\$0.00	\$	9.00 \$0.0
BUCHANAN,	BUCHANAN,	BUCHANAN,	3008 SPRUELL		WAXHAW, NC						to proration on Bill	Vehicle			028 TA		(\$5.26)) \$	0.00 (\$5.26
	CHAD MATTHEW	CRISTAL MANN			28173	Proration	0063328035	PMX2425	AUTHORIZED	915259448		Sold	6/16/2025	6/17/2025	003 TA		(\$1.76		0.00 (\$1.76
											2024-0000-00				005 TA		(\$0.39)) \$.00 (\$0.39
															004 TA		(\$2.94) \$	0.00 (\$2.94
															002 TA		(\$37.62)	\$).00 (\$37.62
																		Refund	\$103.0
															001 TA		(\$44.02	\$	0.00 (\$44.02
															500 TA		(\$103.83)	\$).00 (\$103.83
															500 VE	ICLE FEE	(\$25.00)	S .	0.00 (\$25.00
											Refund Generated due								
BUIDAK,	BUIDAK,		1031		WAXHAW, NC	Proration	0082753341	PML1380	AUTHORIZED	915260000	to proration on Bill		6/16/2025	6/17/2025	028 TA		(\$14.11		0.00 (\$14.11
SIARHEI	SIARHEI		BANNISTER RD		28173						#0082753341-2024- 2024-0000-00	Sold	., .,		003 TA		(\$4.72)		0.00 (\$4.72 0.00 (\$1.05
											2024-0000-00				995 TAI		(\$1.05		0.00 (\$1.05 0.00 (\$7.88
															994 IA		(\$7.88) (\$100.92		
															002 IA		(\$100.92).00 (\$100.92 \$301.5
															001 TA		(\$8.44)	Refund	0.00 (\$8.44
															600 TA				1.00 (\$9.58
											Defined Constitute :				020 TA		(\$9.58		1.00 (\$2.77
CABRERA,	CABRERA,		6703 LONG		INDIAN TRAIL,						Refund Generated due to proration on Bill	Vehicle					(\$2.77		1.00 (\$2.77
DANIELLE LYN			NOOK LN		NC 28079	Proration	0083166124	LHZ2103	AUTHORIZED	798108038		Totalled	6/2/2025	6/3/2025	005 TA		(\$0.20)		0.00 (\$0.20
											2024-0000-00				004 TA		(\$1.51)		0.00 (\$1.51
															992 TA		(\$19.36		0.00 (\$1.31
															170		(\$23.50	Refund	\$42.7
															001 TA		\$0.00		0.00 \$0.0
															600 TA		\$14.3		0.00 \$14.3
															200 TA		(\$38.94)		0.00 (\$38.94
CABRIALES	CABRIALES										Refund Generated due				200 VE	ICLE FEE	(\$30.00)	\$	
AGUILERA,	AGUILERA,		3605 MELROSE		MONROE, NC 28110	Adjustment < \$100	0084394622	VFL6157	PENDING	1030067271	to adjustment on Bill #0084394622-	Situs error	6/18/2025		019 TA		\$4.9	1 \$	1.00 \$4.9
	JOSE ELIAS		Lin		20110	2100					2024-2024-0000				003 TA		\$0.00		0.00 \$0.0
											2024 2024 0000				005 TA		\$0.00	9 \$	0.00 \$0.0
															004 TA		\$0.00	\$	9.00 \$0.0
															002 TA		\$0.00	\$	0.00 \$0.0
																		Refund	\$49.6
															001 TA		(\$14.93		0.00 (\$14.93
															800 TA		(\$2.28)		0.00 (\$2.28
			518								Refund Generated due				026 TA		(\$3.64)		0.00 (\$3.64
CARNAHAN,	CARNAHAN,		COTTONFIELD		WAXHAW, NC	Adjustment <	0084679384	VM7043	PENDING	798168812		Over	6/3/2025		003 TA		(\$1.60)		0.00 (\$1.60
TRAVIS EARL	TRAVIS EARL		CIR		28173	\$100						Assessment	-, -,		005 TA		(\$0.35)		0.00 (\$0.35
											2024-2024-0000-00				004 TA		(\$2.68)).00 (\$2.68
															002 TA		(\$34.23		0.00 (\$34.23
																		Refund	\$59.7



Payee Name	Primary Owner	Secondary	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
		Owner										Reason	Date	Date	001	TAX	\$0.00	\$0.00	\$0.00
															400	TAX	\$19.97	\$0.00	\$19.97
															200	TAX	(\$18.24)	\$0.00	(\$18.24)
											Refund Generated due				200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
CASIMIRO SAC	CASIMIRO SAC				MARSHVILLE,	Adjustment <					to adjustment on				040			40.00	\$2.67
	LLC		618 NELM ST		NC 28103	\$100	0084382353	RKJ3339	PENDING	1030067325	Bill #0084382353-	Situs error	6/18/2025		018 003	TAX	\$2.67 \$0.00	\$0.00	\$2.67
											2024-2024-0000				005	TAX	\$0.00	\$0.00	\$0.00
															994	TAX	\$0.00	\$0.00	\$0.00
															992	TAX	\$0.00	\$0.00	\$0.00
																	*****	Refund	\$25.60
															001	TAX	\$0.00	\$0.00	\$0.00
															200	TAX	(\$4.07)	\$0.00	(\$4.07)
											Refund Generated due				200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
CASTILLO,	CASTILLO,		3125 OLD	MONROE RD	MONROE, NC	Adjustment <	0085717787	1107540	PENDING	918778696		£14	6 (20 (2025		024	TAX	\$0.65	\$0.00	\$0.65
ENRIQUE	ENRIQUE		PAGELAND	MUNKUE KD	28112	\$100	0085/1//8/	LKV/518	PENDING	918778696	Bill #0085717787-	Situs error	6/30/2025		003	TAX	\$0.00		\$0.00
											2024-2024-0000				005	TAX	\$0.00		\$0.00
															004	TAX	\$0.00		\$0.00
															002	TAX	\$0.00		\$0.00
																		Refund	\$33.42
															001	TAX	(\$20.56)	\$0.00	(\$20.56)
											Refund Generated due				026 003	TAX	(\$5.02)	\$0.00	(\$5.02) (\$2.20)
CLARKE, JAMES	CLARKE, JAMES		9000 SKIPAWAY		WAXHAW, NC	Proration	0064015246	TDEGGAS	AUTHORIZED	687900282	to proration on Bill	Vehicle	6/25/2025	6/27/2025		TAX	(\$2.20) (\$0.49)	\$0.00	(\$0.49)
FREDERICK	FREDERICK		DR		28173	FIGURETON	0004013240	1710043	AUTHORIZED	087 900202	#0064015246-2024-	Sold	0/23/2023	0/2//202	994	TAX	(\$3.68)	\$0.00	(\$3.68)
											2024-0000-00				002	TAX	(\$47.15)		(\$47.15)
															002	IAX	(\$47.13)	Refund	\$79.10
															001	TAX	(\$0.20)	\$0.00	(\$0.20)
															200	TAX	(\$0.61)	\$0.00	(\$0.61)
COSENTINO,	COSENTINO,										Refund Generated due				003	TAX	(\$0.02)	\$0.00	(\$0.02)
CHRISTOPHER	CHRISTOPHER	COSENTINO, SAMANTHA ANN	1744 SEEFIN		INDIAN TRAIL, NC 28079	Proration	0047237506	CK75511	AUTHORIZED	685778502	to proration on Bill #0047237506-2023-	Vehicle Sold	6/12/2025	6/13/2025	005	TAX	\$0.00	\$0.00	\$0.00
MICHAEL	MICHAEL	SAPARTIN ARK	C1		NC 20075						2023-0000-00	3014			004	TAX	(\$0.04)	\$0.00	(\$0.04)
															002	TAX	(\$0.45)	\$0.00	(\$0.45)
																		Refund	\$1.32
															001	TAX	(\$16.12)	\$0.00	(\$16.12)
											Refund Generated due				026	TAX	(\$3.93)	\$0.00	(\$3.93)
CRONIN,	CRONIN,		1634 LOOKOUT		WAXHAW, NC						to proration on Bill	Vehicle			003	TAX	(\$1.73)	\$0.00	(\$1.73)
RAYMOND ANTHONY	RAYMOND ANTHONY		CIR		28173	Proration	0063764386	JKH6020	AUTHORIZED	684092172		Sold	6/2/2025	6/3/2025		TAX	(\$0.38)	\$0.00	(\$0.38)
Attributi	Part Holts										2024-0000-00				004 002	TAX	(\$2.88) (\$36.97)	\$0.00	(\$2.88) (\$36.97)
															002	IAX	(\$36.97)	Refund	\$62.01
															001	TAX	(\$3.24)	\$0.00	(\$3.24)
															970	TAX	(\$0.26)	\$0.00	(\$0.26)
											Refund Generated due				015	TAX	(\$0.92)	\$0.00	(\$0.92)
DABNIS,	DABNIS,		5418 SILVER		WAXHAW, NC						to proration on Bill	Vehicle		6/12/2025		TAX	(\$0.35)	\$0.00	(\$0.35)
CHRISTA THERESE	CHRISTA THERESE		CREEK DR		28173	Proration	0066774339	1 JR9642	AUTHORIZED	799839348	#0066774339-2023-	Totalled	6/11/2025	6/12/2025	005	TAX	(\$0.08)	\$0.00	(\$0.08)
MENESE	menese										2023-0000-00				004	TAX	(\$0.58)	\$0.00	(\$0.58)
															002	TAX	(\$7.44)	\$0.00	(\$7.44)
																		Refund	\$12.87
															001	TAX	(\$2.29)		(\$2.29)
															800	TAX	(\$0.35)	\$0.00	(\$0.35)
DAVITE DOCT-	DAVITE DOC	DAVES DEE	204 144752		***************************************						Refund Generated due	W-1-2-3-			026	TAX	(\$0.56)	\$0.00	(\$0.56) (\$0.25)
DAVIS, ROGER WESLEY	DAVIS, ROGER WESLEY	DAVIS, DEBORA LYNN	201 WATER OAK LN		MATTHEWS, NC 28104	Proration	0016592390	JKZ6601	AUTHORIZED	802274543	to proration on Bill #0016592390-2024-	Vehicle Sold	6/24/2025	6/25/2025	003 005	TAX	(\$0.25)	\$0.00	(\$0.25)
WESLET	WESLET	LTNN	LN		20104						2024-0000-00	3010			995 994	TAX	(\$0.05) (\$0.41)	\$0.00	(\$0.05)
															994	TAX	(\$0.41)	*****	(\$5.25)
															002	IAA	(\$3.23)	Refund	\$9.16
															001	TAX	(\$6.31)		(\$6.31)
															970	TAX	(\$0.64)	\$0.00	(\$0.64)
											Refund Generated due				026	TAX	(\$1.54)	\$0.00	(\$1.54)
DAYTON,	DAYTON,		111 HARBOR		SENECA, SC	December :	0020125555	CCCC47	AUTHORYSES	001161710	to proration on Bill	Reg . Out	6 /40 /202	6/40/2	002	TAX	(\$0.67)	\$0.00	(\$0.67)
THOMAS LYNN	THOMAS LYNN		POINT RD		29672	Proration	0029136552	EF354/	AUTHORIZED	801161718	#0029136552-2024-	of state	6/18/2025	6/19/2025	005	TAX	(\$0.15)	\$0.00	(\$0.15)
											2024-0000-00				004	TAX	(\$1.13)		(\$1.13)
															002	TAX	(\$14.48)		(\$14.48)
																		Refund	\$24.92
															001	TAX	(\$50.41)		(\$50.41)
											Refund Generated due				026	TAX	(\$12.29)	\$0.00	(\$12.29)
			2027 SANDY		WAXHAW, NC	L					to proration on Bill	Vehicle			003	TAX	(\$5.41)	\$0.00	(\$5.41)
DENG, JUN	DENG, JUN		POND LN		28173	Proration	0076863605	vCL9655	AUTHORIZED	684144510	#0076863605-2024-	Totalled	6/3/2025	6/4/2025		TAX	(\$1.21)	\$0.00	(\$1.21)
											2024-0000-00				004	TAX	(\$9.02)	\$0.00	(\$9.02)
															002	TAX	(\$115.60)	\$0.00	(\$115.60) \$193.94
											-							Refund	\$175.94



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
															001	TAX	\$0.00		\$0.00
																TAX	(\$105.47)	\$0.00	(\$105.47)
																VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
											Refund Generated due					TAX	\$80.81	\$0.00	\$80.81
DEVABHAKTUNI,	DEVABHAKTUNI,		2812 BEVIS LN		WAXHAW, NC	Adjustment <	0085544774	L3N8944	PENDING	1148471950	to adjustment on	itus error	6/30/2025		500	VEHICLE FEE	\$25.00	\$0.00	\$25.00
NEHARIKA	NEHARIKA				28173	\$100					Bill #0085544774- 2024-2024-0000		.,,		028	TAX	\$10.98		\$10.98
																TAX	\$0.00		\$0.00
																TAX	\$0.00		\$0.00
																TAX	\$0.00		\$0.00
																		Refund	\$18.68
																TAX	\$0.00 (\$27.69)	\$0.00	\$0.00
																VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
DOLL FAITE	DOLL FUTE		22 501 5 11715		LUADECDODO NO						Refund Generated due					TAX	\$4.71		\$4.71
DOLLENTE, ROMEO DUMOT	DOLLENTE, ROMEO DUMOT		22 GOLD MINE RD		WADESBORO, NC 28170	Adjustment < \$100	0083486334	DJP9188	PENDING	914102384	to adjustment on Bill #0083486334-	itus error	6/11/2025			TAX	\$0.00		\$0.00
											2024-2024-0000				005	TAX	\$0.00	\$0.00	\$0.00
																TAX	\$0.00		\$0.00
															002	TAX	\$0.00	\$0.00 Refund	\$52.98
															001	TAX	(\$49.19)	\$0.00	(\$49.19)
																TAX	(\$116.04)	\$0.00	(\$116.04)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
FELDMAN, JAMI	FELDMAN, JAMI		1012 HENSHAW		WAXHAW, NC						Refund Generated due to proration on Bill V	/ehicle			028	TAX	(\$15.77)	\$0.00	(\$15.77)
LYNN	LYNN		RD		28173	Proration	0072057099	MST8BP	AUTHORIZED	915301480	#0072057099-2024- S	old	6/17/2025	6/18/2025		TAX	(\$5.27)	\$0.00	(\$5.27)
											2024-0000-00					TAX	(\$1.17) (\$8.80)	\$0.00	(\$1.17) (\$8.80)
																TAX	(\$112.79)	\$0.00	(\$112.79)
																		Refund	\$309.03
																TAX	(\$13.80)	\$0.00	(\$13.80)
											Refund Generated due					TAX	(\$4.30) (\$1.48)	\$0.00	(\$4.30) (\$1.48)
FIGUEROA, CAROLINA	FIGUEROA, CAROLINA		906 BRUCE THOMAS RD		MONROE, NC 28112	Proration	0081919573	VEW4931	AUTHORIZED	684856278	to proration on Bill I #0081919573-2024- L	insurance apse	6/6/2025	6/9/2025		TAX	(\$0.33)	\$0.00	(\$0.33)
CARULINA	CARULINA		THUMAS KD		28112						2024-0000-00	.apse			994	TAX	(\$2.47)	\$0.00	(\$2.47)
															002	TAX	(\$31.65)		(\$31.65) \$54.03
															001	TAX	(\$9.11)	Refund \$0.00	(\$9.11)
																TAX	(\$2.99)	\$0.00	(\$2.99)
FLOYD, JILL	FLOYD, TILL	FLOYD, DONALD	14905		MATTHEWS, NC						Refund Generated due to proration on Bill V	/ehicle				TAX	(\$0.98)	\$0.00	(\$0.98)
CLARK	CLARK	DAY	CASTLEBRIDGE LN		28104	Proration	0050937576	TFX2001	AUTHORIZED	685381644	#0050937576-2024- S	old	6/10/2025	6/11/2025		TAX	(\$0.22)	\$0.00	(\$0.22) (\$1.63)
											2024-0000-00					TAX	(\$1.63) (\$20.89)		(\$20.89)
																		Refund	\$35.82
																TAX	(\$1.19)		(\$1.19)
											Refund Generated due					TAX	(\$0.40) (\$0.13)	\$0.00	(\$0.40) (\$0.13)
FOWLER,		FOWLER, JOYCE	4216 S POTTER RD		MONROE, NC 28112	Proration	0016587383	HMM7922	AUTHORIZED	687136944	to proration on Bill V		6/20/2025	6/23/2025		TAX	(\$0.03)	\$0.00	(\$0.03)
CHARLES NEAL	CHARLES NEAL	ROBINSON	RD		28112						#0016587383-2024- 2024-0000-00	old			004	TAX	(\$0.21)	\$0.00	(\$0.21)
															002	TAX	(\$2.72)		(\$2.72) \$4.68
															001	TAX	(\$28.31)	Refund \$0.00	(\$28.31)
																TAX	(\$32.08)	\$0.00	(\$32.08)
FOWLER - OWLISH	FOWLER_OWLIST		8001								Refund Generated due					TAX	(\$11.06)	\$0.00	(\$11.06)
PATRICIA	FOWLER-OWUSU, PATRICIA	OWUSU, SAMUEL WILSON	FOUNTAINBROOK		INDIAN TRAIL, NC 28079	Proration	0082415895	HJL1312	AUTHORIZED	800852402	to proration on Bill V #0082415895-2024- S	ehicle old	6/16/2025	6/17/2025	003 005	TAX	(\$3.03) (\$0.68)	\$0.00	(\$3.03) (\$0.68)
MARIE	MARIE	WILSON	DR		NC 28075						2024-0000-00	ioiu			003	TAX	(\$5.06)	\$0.00	(\$5.06)
																TAX	(\$64.90)	\$0.00	(\$64.90)
																		Refund	\$145.12
																TAX	(\$9.52)		(\$10.00) (\$30.77)
																	(\$29.31)	(\$1.46)	\$0.00
			2549		MONROE, NC						Refund Generated due to proration on Bill I	insurance				VEHICLE FEE	\$0.00		
GERNE, ESTHER	GERNE, ESTHER		WOODBROOK LN	В	28110	Proration	0081829613	LES6670	AUTHORIZED	800851142	#0081829613-2024- L	apse	6/16/2025	6/17/2025	003 005	TAX	(\$1.02) (\$0.23)	(\$0.05) (\$0.01)	(\$1.07) (\$0.24)
											2024-0000-00					TAX	(\$1.70)	(\$0.09)	(\$1.79)
															002	TAX	(\$21.82)		(\$22.91)
															001	TAX	(\$34.53)	Refund \$0.00	\$66.78 (\$34.53)
															001 500	TAX	(\$34.53) (\$81.45)	\$0.00	(\$34.53)
																VEHICLE FEE	\$0.00		\$0.00
GEVORGYAN,	GEVORGYAN,		4004								Refund Generated due					TAX	(\$11.06)	\$0.00	(\$11.06)
MANVEL	MANVEL		1004 FALLONDALE RD		WAXHAW, NC 28173	Proration	0084413243	KKY7032	AUTHORIZED	917199896	to proration on Bill V #0084413243-2024- T	ehicle otalled	6/25/2025	6/27/2025		TAX	(\$11.06)	\$0.00	(\$11.06)
SAMVELOVICH	SAMVELOVICH		22.12.122 100								2024-0000-00				005	TAX	(\$0.82)	\$0.00	(\$0.82)
																TAX	(\$6.18)	\$0.00	(\$6.18)
															002	TAX	(\$79.17)	\$0.00 Refund	(\$79.17) \$216.91
																		ne runu	\$210.91



rayee Name	Primary Owner	Secondary	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description Refund	Create	Authorization	Tax Jurisdiction L	evy Type Change	Interest Change	Total Change
	zmar y owner	Owner	Auuress 1	Auu. C33 Z	Auur ess 3	кетина туре	DIII #	riate Number	Status	iransaction #	Refund Description Reason	Date	Date	7ax Jurisdiction L			(\$51.55)
														989 TAX	(+		(\$51.55)
														980 TAX		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(\$21.39)
GLASS, SUSAN	CLASS SUSAN	GLASS,	1604 ERINDALE		MONROE, NC						Refund Generated due			003 TAX			(\$5.53)
	DENEE	PATRICK GREY	CT ERINDALE		28110	Proration	0070582329	DMF2069	AUTHORIZED	800074940	#0070582329-2024- Sold	6/12/2025		005 TAX	(+	, , , , , , , , , , , , , , , , , , , ,	(\$1.23)
KENEE	KENEL	II	Ci		20110						2024-0000-00			994 TAX			(\$9.22)
														994 TAX			(\$118.20)
														002 IA	(\$118.26		
														991 TAX		Refund	\$213.44 (\$59.92)
															(+		(\$9.18)
														800 TAX			
CDAY VENNETU	GRAY, KENNETH	FRENC RATES	4046 FETATE		MATTERIES NO						Refund Generated due			926 TAX 993 TAX			(\$14.61) (\$6.43)
		NICOLE	TOTO ESTATE		MATTHEWS, NC 28104	Proration	0080351324	TM6162	AUTHORIZED	798480984	to proration on Bill Vehicle #0080351324-2024- Sold	6/4/2025	6/5/2025	995 TAX		,	(\$1.43)
Aditon	AANON	WICOLL	Liv		20104						2024-0000-00			995 TAX			(\$10.72)
														992 TAX			(\$137.39)
														002 IA	(\$137.35	30.00	\$239.68
														001 TAX	(\$19.62	1) \$0.00	(\$19.62)
														990 TAX			(\$2.52)
														990 TAX			(\$6.64)
					TARPON						Refund Generated due						(\$2.10)
GRAY, KEVIN JOSEPH		GRAY, JUDITH ANN	REACH		SPRINGS, FL	Proration	0075195654	KKL4387	AUTHORIZED	802231955	to proration on Bill Vehicle #0075195654-2024- Sold	6/23/2025		003 TAX			(\$2.10)
JUSEPH	JUSEPH	AINN	REACH		34688						2024-0000-00			005 TAX			
											2024 0000 00			004 TAX			(\$3.51) (\$45.00)
														002 TAX	(\$45.06		
														004		Refund	\$79.86
														001 TAX			(\$62.48)
														990 TAX			(\$8.04)
					TARPON						Refund Generated due			015 TAX			(\$21.13)
GRAY, KEVIN	GRAY, KEVIN	GRAY, JUDITH	1655 EAGLES			Proration	0075548495	LØWWIDE	AUTHORIZED	802231969	to proration on Bill Vehicle	6/23/2025	6/27/2025	003 TAX			(\$6.70)
JOSEPH .	JOSEPH .	ANN	REACH		34688						#0075548495-2024- Sold 2024-0000-00						(\$1.49)
											2024-0000-00			004 TAX			(\$11.18)
														002 TAX	(\$143.26		(\$143.26)
																Refund	\$254.28
														001 TAX			\$0.00
														200 TAX	(\$17.59	\$0.00	(\$17.59)
														200 VEH	ICLE FEE (\$30.00	90.00	(\$30.00)
			3822								Refund Generated due					, , , , , , , , , , , , , , , , , , , ,	
GRIFFIN, GARY			MARSHVILLE			Adjustment <	0084331945	VDK6566	PENDING	915615472	to adjustment on Situs error	6/18/2025		018 TAX			\$2.58 \$0.00
WAYNE	WAYNE		OLIVE BRANCH RD		NC 28103	\$100					B111 #0084331945-			003 TAX			
			KD								2024-2024-0000			005 TAX			\$0.00
														004 TAX			\$0.00 \$0.00
														002 TAX	\$0.6		
																Refund	\$45.01
														001 TAX			(\$21.90)
														600 TAX			(\$24.83)
											Refund Generated due			020 TAX			(\$7.18)
GUIDA, LOUIS			49 WHITE POND		WALDWICK, NJ	Proration	0080129642	VEB9169	AUTHORIZED	800304015	to proration on Bill Reg . Out	6/13/2025	6/16/2025	003 TAX			(\$2.35)
EDWARD III	EDWARD III		RD		07463						#0080129642-2024- of state 2024-0000-00			170			(\$0.52)
											2024-0000-00			004 TAX			(\$3.92)
														002 TAX	(\$50.22		(\$50.22)
																Refund	\$110.92
														001 TAX			(\$9.51)
														600 TAX			(\$10.78)
											Refund Generated due			020 TAX			(\$3.12)
GUIDA, LOUIS			49 WHTIE POND		WALDWICK, NJ	Proration	0080129514	VEB9168	AUTHORIZED	801660846	to proration on Bill Reg . Out	6/20/2025	6/23/2025	003 TAX			(\$1.02)
EDWARD III	EDWARD III		RD		07463						#0080129514-2024- of state			003 170			(\$0.23)
											2024-0000-00			004 TAX			(\$1.70)
															(\$21.81	.) \$0.00	(\$21.81)
														002 TAX			
																Refund	\$48.17
														001 TAX		Refund	(\$11.42)
											Refund Consented due			001 TAX 019 TAX	(\$4.47	Refund \$0.00 () \$0.00	(\$11.42) (\$4.47)
	HABER,		1308 HTNSON		MONROE. NC						Refund Generated due			001 TAX 019 TAX 003 TAX	(\$4.47 (\$1.22	Refund \$0.00 (1) \$0.00 (2) \$0.00	(\$11.42) (\$4.47) (\$1.22)
JONATHAN	JONATHAN		1308 HINSON FOREST RD		MONROE, NC 28110	Proration	0075890000	XPENDBLE	AUTHORIZED	685348998	Refund Generated due to proration on Bill Vehicle #007589000-2024 Sold	6/9/2025	6/10/2025	001 TAX 019 TAX 003 TAX 005 TAX	(\$4.47 (\$1.22 (\$0.23	Refund (1) \$0.00 (2) \$0.00 (3) \$0.00 (4) \$0.00 (5) \$0.00 (7) \$0.00	(\$11.42) (\$4.47) (\$1.22) (\$0.27)
JONATHAN						Proration	0075890000	XPENDBLE	AUTHORIZED	685348998	to proration on Bill Vehicle	6/9/2025	6/10/2025	001 TAX 019 TAX 003 TAX 005 TAX 004 TAX	(\$4.4) (\$1.2) (\$0.2) (\$2.8)	Refund \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$11.42) (\$4.47) (\$1.22) (\$0.27) (\$2.04)
JONATHAN	JONATHAN					Proration	0075890000	XPENDBLE	AUTHORIZED	685348998	to proration on Bill Vehicle #0075890000-2024- Sold	6/9/2025	6/10/2025	001 TAX 019 TAX 003 TAX 005 TAX	(\$4.4) (\$1.2) (\$0.2) (\$2.8)	Refund \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$11.42) (\$4.47) (\$1.22) (\$0.27) (\$2.04) (\$26.19)
JONATHAN	JONATHAN					Proration	0075890000	XPENDBLE	AUTHORIZED	685348998	to proration on Bill Vehicle #0075890000-2024- Sold	6/9/2025	6/10/2025	001 TAX 019 TAX 003 TAX 005 TAX 004 TAX 002 TAX	(\$4.4) (\$1.2) (\$0.2) (\$2.0) (\$26.1)	Refund \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Refund \$0.00 \$0	(\$11.42) (\$4.47) (\$1.22) (\$0.27) (\$2.04) (\$26.19)
JONATHAN	JONATHAN					Proration	0075890000	XPENDBLE	AUTHORIZED	685348998	to proration on Bill Vehicle #0075890000-2024- Sold	6/9/2025	6/10/2025	001 TAX 019 TAX 003 TAX 005 TAX 005 TAX 004 TAX 002 TAX	(\$4.4) (\$1.2) (\$0.2) (\$2.0) (\$26.1) (\$10.8)	Refund	(\$11.42) (\$4.47) (\$1.22) (\$0.27) (\$2.04) (\$26.19) \$45.61 (\$10.84)
JONATHAN	JONATHAN					Proration	0075890000	XPENDBLE	AUTHORIZED	685348998	to proration on Bill Vehicle #0075890000-2024- Sold	6/9/2025	6/10/2025	001 TAX 019 TAX 003 TAX 005 TAX 004 TAX 002 TAX	(\$4.4) (\$1.2) (\$0.2) (\$2.0) (\$26.1) (\$10.8)	Refund (1) \$0.00 (2) \$0.00 (2) \$0.00 (2) \$0.00 (3) \$0.00 (4) \$0.00 (5) \$0.00 (6) \$0.00 (6) \$0.00 (7) \$0.00 (8) \$0.00 (8) \$0.00 (9) \$0.00 (9) \$0.00	(\$11.42) (\$4.47) (\$1.22) (\$0.27) (\$2.04) (\$26.19)
JONATHAN SCOTT	JONATHAN		FOREST RD		28110	Proration	0075890000	XPENDBLE	AUTHORIZED	685348998	to proration on Bill Vehicle #0075890000-2024- Sold	6/9/2025	6/10/2025	901 TAA 919 TAO 9023 TAO 9055 TAO 9064 TAO 9062 TAO 9061 TAO 970 TAO 9026 TAO	(\$4.4) (\$1.2) (\$0.2) (\$2.6) (\$26.1) (\$10.8)	Refund \$0.00	(\$11.42) (\$4.47) (\$1.22) (\$0.27) (\$2.04) (\$26.19) \$45.61 (\$10.84) (\$1.10) (\$2.64)
JONATHAN SCOTT HARRIS,	JONATHAN SCOTT	HARRIS, KARY	FOREST RD		28110 WESLEY						to proration on Bill Vehicle #007589000-2024- Sold Sold Person of		6/10/2025	901 TAA 919 TAO 9023 TAO 9055 TAO 9064 TAO 9062 TAO 9061 TAO 970 TAO 9026 TAO	(\$4.4; (\$1.2; (\$0.2; (\$2.6) (\$2.6) (\$1.8; (\$1.8; (\$1.6; (\$2.6)	Refund	(\$11.42) (\$4.47) (\$1.22) (\$0.27) (\$2.04) (\$26.19) \$45.61 (\$10.84) (\$11.10)
JONATHAN SCOTT HARRIS, WILLIAM AMOS	JONATHAN SCOTT HARRIS, WILLIAM AMOS	HARRIS, KARY ORWOND	FOREST RD		WESLEY CHAPEL, NC	Proration Proration	0075890000 0063074295		AUTHORIZED	685348998 798752374	to proration on Bill Vehicle #8807599898-204- 2024-0000-00 Refund Generated due to proration on Bill Vehicle #806307429-2024- Sold	6/9/2025	6/10/2025	901 TAA 919 TAO 9023 TAO 9055 TAO 9064 TAO 9062 TAO 9061 TAO 970 TAO 9026 TAO	(\$4.4) (\$1.2) (\$0.2) (\$2.0) (\$2.1) (\$1.1) (\$2.6) (\$1.1)	Refund	(\$11.42) (\$4.47) (\$1.22) (\$2.24) (\$2.64) (\$26.19) \$45.61 (\$1.18) (\$2.64) (\$1.16) (\$2.64)
JONATHAN SCOTT HARRIS, WILLIAM AMOS	JONATHAN SCOTT	HARRIS, KARY ORMOND	FOREST RD		28110 WESLEY						to proration on Bill Vehicle #007589000-2024- Sold Sold Person of		6/10/2025 6/6/2025	001 TA) 019 TA) 019 TA) 003 TA) 005 TA) 0065 TA) 0064 TA) 0062 TA) 007 TA) 007 TA) 008 TA) 009 TA) 009 TA)	(\$4.4) (\$1.2) (\$9.2) (\$2.8) (\$26.1) (\$10.8) (\$2.6) (\$1.1) (\$2.6) (\$1.2)	Refund	(\$11.42) (\$4.47) (\$1.22) (\$2.64) (\$2.64) (\$2.619) \$45.61 (\$1.84) (\$1.26) (\$2.64)
JONATHAN SCOTT HARRIS, WILLIAM AMOS	JONATHAN SCOTT HARRIS, WILLIAM AMOS	HARRIS, KARY ORMOND	FOREST RD		WESLEY CHAPEL, NC						to proration on Bill Vehicle #8807599898-204- 2024-0000-00 Refund Generated due to proration on Bill Vehicle #806307429-2024- Sold		6/10/2025	881 TAN 819 TAN 803 TAN 805 TAN 805 TAN 806 TAN 806 TAN 806 TAN 807 TAN 807 TAN 807 TAN 807 TAN 807 TAN 808 TAN 808 TAN 808 TAN 808 TAN 808 TAN 808 TAN	(\$4.4) (\$1.2) (\$9.2) (\$2.6) (\$2.6) (\$1.1) (\$2.6) (\$1.1) (\$2.6) (\$1.1)	Refund	(\$11.42) (\$4.47) (\$1.22) (\$9.27) (\$2.64) (\$26.19) \$45.61 (\$1.84) (\$1.16) (\$2.64) (\$1.16) (\$9.26) (\$1.94)
JONATHAN SCOTT HARRIS, WILLIAM AMOS	JONATHAN SCOTT HARRIS, WILLIAM AMOS	HARRIS, KARY ORMOND	FOREST RD		WESLEY CHAPEL, NC						to proration on Bill Vehicle #8807599898-204- 2024-0000-00 Refund Generated due to proration on Bill Vehicle #806307429-2024- Sold		6/10/2025	Per Per Per	(\$4.4) (\$1.2) (\$9.2) (\$2.6) (\$2.6) (\$1.1) (\$2.6) (\$1.1) (\$2.6) (\$1.1)	Refund	(\$11.42) (\$4.47) (\$1.22) (\$0.27) (\$2.84) (\$26.19) \$45.61 (\$10.84) (\$1.10) (\$2.64) (\$1.16) (\$9.26) (\$1.94)
JONATHAN SCOTT HARRIS, WILLIAM AMOS	JONATHAN SCOTT HARRIS, WILLIAM AMOS	HARRIS, KARY ORMOND	FOREST RD		WESLEY CHAPEL, NC						to proration on Bill Vehicle #8807599898-204- 2024-0000-00 Refund Generated due to proration on Bill Vehicle #806307429-2024- Sold		6/10/2025 6/6/2025	Per Per Per	(\$4.4) (\$1.2) (\$9.2) (\$2.6) (\$26.1) (\$1.1) (\$2.66 (\$1.1) (\$2.66 (\$1.1) (\$9.26 (\$1.9) (\$1.9) (\$1.9)	Refund	(\$11.42) (\$4.47) (\$1.22) (\$9.27) (\$2.64) (\$26.19) \$45.61 (\$1.84) (\$1.16) (\$2.64) (\$1.16) (\$9.26) (\$1.94)
OONATHAN SCOTT HARRIS, WILLIAM AMOS	JONATHAN SCOTT HARRIS, WILLIAM AMOS	HARRIS, KARY ORMOND	FOREST RD		WESLEY CHAPEL, NC						to provation on Bill Vehicle MegoF359080-2024 - Sold 2024-0000-00 Sold Vehicle Sold 2024-0000-00 Sold Vehicle MegoS3074255-2024 - 2024-0000-00 Sold 2024-0000-00 Sold Vehicle Sold 2024-0000-00 Sold Vehicle Sold 2024-0000		6/10/2025	001 TAJ 0119 TAJ 0119 TAJ 003 TAJ 005 TAJ 005 TAJ 006 TAJ 006 TAJ 007 TAJ	(\$4.4) (\$1.2) (\$2.0) (\$2.0) (\$2.6) (\$1.8) (\$1.1) (\$2.6) (\$1.1) (\$2.6) (\$1.9) (\$2.2) (\$2.2) (\$2.2)	Refund	(\$11.42) (\$4.47) (\$1.22) (\$0.27) (\$2.64) (\$26.19) \$45.61 (\$10.84) (\$1.10) (\$2.64) (\$1.16) (\$0.26) (\$1.94) (\$2.48) \$22.86)
JONATHAN SCOTT HARRIS, WILLIAM AMOS JR	JONATHAN SCOTT HARRIS, WILLIAM AMOS JR	ORMOND	FOREST RD 1123 LELAND DR		WESLEY CHAPEL, NC 28104						to proration on Bill Vehicle #8075398080-2024 - Sold 2024-0000-00 - Sold Refund Generated due to proration on Bill Vehicle #8063074295-2024 - Sold 2024-0000-00 - Sold		6/10/2025 6/6/2025	001 TAJ 0119 TAJ 0119 TAJ 003 TAJ 005 TAJ 005 TAJ 006 TAJ 006 TAJ 007 TAJ	(\$4.4) (\$1.2) (\$2.0) (\$2.0) (\$2.0) (\$10.8) (\$1.1) (\$2.6) (\$1.1) (\$1.9) (\$2.4.8) (\$2.6) (\$2.6)	Refund	(\$11.42) (\$4.47) (\$1.22) (\$6.27) (\$2.64) (\$2.619) \$45.61 (\$1.18) (\$2.64) (\$1.16) (\$9.26) (\$1.94) (\$2.486)
HARRIS, WILLIAM AMOS	JONATHAN SCOTT HARRIS, WILLIAM AMOS JR	ORMOND HAWLEY,	FOREST RD 1123 LELAND DR 8916		WESLEY CHAPEL, NC 28104	Proration	0063074295	FKY7849	AUTHORIZED	798752374	to proration on Bill Vehicle Memorpsowed 2024 - Sold 2024-0000-00 Refund Generated due to proration on Bill Memorphysis - Memor	6/5/2025	6/18/2025 6/6/2025	001 TA) 019 TA) 019 TA) 003 TA) 005 TA) 005 TA) 006 TA) 006 TA) 007 TA) 007 TA) 007 TA) 007 TA) 008 TA) 009 TA)	(\$4.4) (\$1.2) (\$9.2) (\$2.0) (\$2.0) (\$1.2) (\$1.2) (\$2.6) (\$1.1) (\$2.6) (\$1.2) (\$2.6) (\$	Refund	(\$11.42) (\$4.47) (\$1.22) (\$0.27) (\$2.04) (\$26.19) \$45.61 (\$10.00) (\$2.04) (\$1.16) (\$2.26) (\$2.26) (\$2.26) (\$2.26) (\$2.26) (\$2.26) (\$2.26) (\$2.26) (\$2.26)
JONATHAN SCOTT HARRIS, WILLIAM AMOS JR	JONATHAN SCOTT HARRIS, WILLIAM AMOS JR	ORMOND HAWLEY,	FOREST RD 1123 LELAND DR		WESLEY CHAPEL, NC 28104			FKY7849			to proration on Bill Vehicle #8097590800-2024 - Sold 2024-0000-00		6/10/2025 6/6/2025 7/1/2025	981 TAN 981 TAN 983 TAN 983 TAN 985 TAN 984 TAN 9801 TAN 9801 TAN 9801 TAN 9801 TAN 9801 TAN 9803 TAN 9803 TAN 9804 TAN 9803 TAN 9805 TAN 9804 TAN 9805 TAN 9806 TAN 9807 TAN 9807 TAN 9808 TAN 9808 TAN 9808 TAN 9808 TAN 9808 TAN 9808 TAN	(\$4.4) (\$1.2) (\$2.0) (\$2.0) (\$2.0) (\$10.8) (\$1.1) (\$2.6) (\$1.1) (\$1.9) (\$2.6) (\$2.6) (\$2.6) (\$2.6) (\$2.6) (\$2.6) (\$2.6)	Refund	(\$11.42) (\$4.47) (\$1.22) (\$0.27) (\$2.64) (\$25.19) \$5.5.61 (\$10.84) (\$1.16) (\$2.64) (\$1.16) (\$2.26) (\$2.26) (\$2.26)
JONATHAN SCOTT HARRIS, WILLIAM AMOS JR	JONATHAN SCOTT HARRIS, WILLIAM AMOS JR	ORMOND HAWLEY,	FOREST RD 1123 LELAND DR 8916		WESLEY CHAPEL, NC 28104	Proration	0063074295	FKY7849	AUTHORIZED	798752374	to proration on Bill Vehicle Memorpsowed 2024 - Sold 2024-0000-00 Refund Generated due to proration on Bill Memorphysis - Memor	6/5/2025	6/10/2025 6/6/2025 7/1/2025	001 TA) 019 TA) 019 TA) 003 TA) 005 TA) 005 TA) 006 TA) 006 TA) 007 TA) 007 TA) 007 TA) 007 TA) 008 TA) 009 TA)	(\$4. 4: (\$4. 4: (\$5. 2. 4: (\$4. 4: (\$5. 2. 4: (\$5. 2. 4: (\$5. 4: (\$5. 2. 4: (Refund	(\$11.42) (\$4.47) (\$1.22) (\$9.27) (\$2.64) (\$26.19) (\$5.64) (\$1.84) (\$1.16) (\$2.64) (\$1.94) (\$24.86) (\$24.86) (\$22.62) (\$25.26) (\$22.62) (\$25.26) (\$26.26) (\$2



Payee Name I	Primary Owner	Secondary	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
		Owner:										Reason	Date	Date		TAX	(\$11.62)	\$0.00	(\$11.62)
																TAX	(\$4.19)		(\$4.19)
											Refund Generated due					TAX	(\$1.24)		(\$1.24)
HELMS, CALVIN H			7720 BENTON		MARSHVILLE,	Proration	0081213787	CP58808	AUTHORIZED	689082936	to proration on Bill		6/30/2025	7/1/2025		TAX	(\$0.28)		(\$0.28)
BRENT E	BRENT		EDWARDS RD		NC 28103						#0081213787-2024- 2024-0000-00	Sold	0,00,000			TAX	(\$2.08)		(\$2.08)
											2024-0000-00					TAX	(\$26.66)		(\$26.66)
															002	IAX	(\$20.00)	Refund	\$46.07
															991	TAX	(\$15.79)		(\$15.79)
																TAX	(\$1.69)		(\$1.69)
HILGEMAN, H	HILGEMAN,	HILGEMAN,	4806 HUGGINS		MARSHVILLE,						Refund Generated due to proration on Bill	Mahi ala				TAX	(\$0.37)		(\$0.37)
BRADLEY ALAN E			RD RD		NC 28103	Proration	0074701486	CP93749	AUTHORIZED	570076830		Sold	6/2/2025	6/3/2025	994	TAX	(\$2.82)		(\$2.82)
DIADLET ALAN	DIGADELT ALAN	ANNA PARTE	ND		NC 20103						2024-0000-00	3010			004	TAX			(\$36.20)
															002	IAX	(\$36.20)		\$56.87
																		Refund	
																TAX	(\$6.82)		(\$6.82)
											Refund Generated due					TAX	(\$2.75)		(\$2.75)
HILL, DILLON H	HILL, DILLON		10115		MONROE, NC						to proration on Bill	Vehicle				TAX	(\$0.73)		
	DAVIS		LANDSFORD RD		28112	Proration	0083492717	VEW5696	AUTHORIZED	685576734	#0083492717-2024-	Sold	6/11/2025	6/12/2025		TAX	(\$0.17)		(\$0.17)
											2024-0000-00					TAX	(\$1.22)		(\$1.22)
															002	TAX	(\$15.65)		(\$15.65)
																		Refund	\$27.34
																TAX	(\$25.18)		(\$25.18)
											Refund Generated due					TAX	(\$13.20)		(\$13.20)
HILTON, EDDIE H	HTITON FOOTS		4110 EDGEVIEW		TNDTAN TRATI						to proration on Bill	Vehicle				TAX	(\$2.70)		(\$2.70)
	TRACEY		DR CDGEVIEW		INDIAN TRAIL,	Proration	0069492669	FB7973	AUTHORIZED	684413460		Sold	6/4/2025	6/5/2025		TAX	(\$0.60)		(\$0.60)
THACET	TIONEET		D.N.		110 20075						2024-0000-00	3010			004	TAX	(\$4.50)	\$0.00	(\$4.50)
															002	TAX	(\$57.75)	\$0.00	(\$57.75)
																		Refund	\$103.93
															001	TAX	(\$117.56)	\$0.00	(\$117.56)
															800	TAX	(\$18.01)	\$0.00	(\$18.01)
											Refund Generated due				026	TAX	(\$28.67)	\$0.00	(\$28.67)
HORENSTEIN, H	HORENSTEIN,		617 LOCHAVEN		WAXHAW, NC	Proration	0082373758	W11633.64	AUTHORIZED	800074954	to proration on Bill	Vehicle	6/12/2025	6/13/2025	003	TAX	(\$12.60)	\$0.00	(\$12.60)
BONNIE GAYLE E	BONNIE GAYLE		RD		28173	Proration	0082373758	KHC3264	AUTHORIZED	800074954		Sold	6/12/2025	6/13/2025	005	TAX	(\$2.80)	\$0.00	(\$2.80)
											2024-0000-00				994	TAX	(\$21.04)	\$0.00	(\$21.04)
																TAX	(\$269.55)		(\$269.55)
																		Refund	\$470.23
															001	TAX	(\$19.94)		(\$19.94)
																TAX	(\$26.39)		(\$26.39)
											Refund Generated due					TAX	(\$6.25)		(\$6.25)
	HORNER,	HORNER, KAREN	7619 SHALIN		OWENS CROSS						to proration on Bill	Reg Out				TAX	(\$2.14)		(\$2.14)
	DONALD	LYN	LESLIE CIR			Proration	0074924200	REC4753	AUTHORIZED	802273633	#0074924200-2024-		6/24/2025	6/25/2025	005	TAX	(\$0.47)		(\$0.47)
JEFFERY :	JEFFERY				35763						2024-0000-00					TAX	(\$3.57)		(\$3.57)
																TAX	(\$45.73)		(\$45.73)
															002	IAA	(\$45.75)	Refund	\$104.49
															001	TAX	(\$2.52)		(\$2.52)
																TAX	(\$0.69)		(\$0.69)
											Refund Generated due					TAX	(\$0.27)		(\$0.27)
HOUGHTON, F	HOUGHTON,		1300 LONGLEAF		WEDDINGTON,	Proration	0067559464	D3D630E	AUTHORIZED	687626166	to proration on Bill	Vehicle	6/23/2025	6/24/2025					
JAMES ROBERT	JAMES ROBERT		CT		NC 28104	Proracton	000/339404	PJP0393	AUTHORIZED	08/020100		Sold	0/23/2023			TAX	(\$0.06)		(\$0.06)
											2023-0000-00					TAX	(\$0.45)		(\$0.45)
															002	TAX	(\$5.78)		
															204	744		Refund	\$9.77
																TAX	(\$5.21)		(\$5.21)
																TAX	(\$5.91)		(\$5.91)
HOUSTON, F	HOUSTON,	HOUSTON,									Refund Generated due	l				TAX	(\$1.71)		(\$1.71)
		STEPHANIE	525 MCMILLAN		INDIAN TRAIL,	Proration	0057853979	DME5796	AUTHORIZED	800304428	to proration on Bill		6/13/2025			TAX	(\$0.56)		(\$0.56)
		CYANA	DR		NC 28079						#0057853979-2024- 2024-0000-00	Sold	., .,			TAX	(\$0.12)		(\$0.12)
											2024-0000-00					TAX	(\$0.93)		(\$0.93)
															002	TAX	(\$11.94)	\$0.00	(\$11.94)
																		Refund	\$26.38
																TAX	(\$17.35)	\$0.00	(\$17.35)
															017	TAX	(\$6.25)	\$0.00	(\$6.25)
THIRL OCKER	IIIIDI OCKED		7512 PLEASANT		MADELINITLLE						Refund Generated due	Vahi ele				TAX	(\$1.86)		(\$1.86)
HURLOCKER, H	HURLOCKER,		7512 PLEASANI HILL CHURCH		MARSHVILLE, NC 28103	Proration	0070081659	8V1510	AUTHORIZED	684414030	to proration on Bill #0070081659-2024-	Vehicle Sold	6/4/2025	6/5/2025	005	TAX	(\$0.41)	\$0.00	(\$0.41)
ILRESA MULLIS	ILAESA MULLIS		HILL CHUKCH		NC 20103						#0070081659-2024- 2024-0000-00	2010				TAX	(\$3.10)		(\$3.10)
											2024-0000-00					TAX	(\$39.79)		(\$39.79)
																	(+==175)	Refund	\$68.76
															001	TAX	(\$4.30)		(\$4.30)
																TAX	(\$5.68)	\$0.00	(\$5.68)
											D. C 4 C					TAX	(\$1.41)		(\$1.41)
	IBRAHIMOV,		810 SCENIC		MATTHEWS NO						Refund Generated due to proration on Bill	Vohiclo				TAX	(\$0.46)		(\$0.46)
	IDMAHIMUV,		MAY		MATTHEWS, NC 28104	Proration	0081190777	VDM6416	AUTHORIZED	802230681		Sold	6/23/2025	6/24/2025					
	TUDAL										#UUU1170///-2024-	JULU			005	TAX	(\$0.10)	\$0.00	(\$0.10)
	TURAL										2024-0000-00								/do ==1
	TURAL										2024-0000-00					TAX	(\$0.77)	\$0.00	(\$0.77)
	TURAL										2024-0000-00					TAX TAX		\$0.00	(\$0.77) (\$9.85) \$22.57



Payee Name	Primary Owner	Secondary	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
		Owner-										Reason	Date	Date	001	TAX	(\$7.28)	\$0.00	(\$7.28)
															019	TAX	(\$2.85)		(\$2.85)
ISLANOV,	ISLANOV,		4515 TRUNK								Refund Generated due				003	TAX	(\$0.78)		(\$0.78)
PAVEL	PAVEL		BAY DR		MONROE, NC 28110	Proration	0054969220	FJL4431	AUTHORIZED	684856686	to proration on Bill #0054969220-2024-	Sold	6/6/2025	6/9/2025	005	TAX	(\$0.17)	\$0.00	(\$0.17)
VALERIEVICH	VALERIEVICH		DAT DI		20110						2024-0000-00	3014			004	TAX	(\$1.30)	\$0.00	(\$1.30)
															002	TAX	(\$16.69)	\$0.00	(\$16.69)
																		Refund	\$29.07
															001	TAX	\$0.00		\$0.00
															200	TAX	(\$52.12)		(\$52.12)
3 & L	3 & L		6916								Refund Generated due				027	TAX	\$6.82		\$6.82
	LANDSCAPE		PLIADELPHIA	RD	MARSHVILLE,	Adjustment <	0084519866	CR94777	PENDING	801163279	to adjustment on	Situs error	6/18/2025		003	TAX	\$0.00		\$0.00
SERVICES LLC			CHURCH		NC 28103	\$100					Bill #0084519866-				005	TAX	\$0.00		\$0.00
											2024-2024-0000				004	TAX	\$0.00		\$0.00
															002	TAX	\$0.00		\$0.00
																		Refund	\$45.30
															001	TAX	\$0.00		\$0.00
															200	TAX	(\$31.56)	\$0.00	(\$31.56)
											0.6.46				200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
	3 & L		6916		MARSHVILLE,	Addahmanh /					Refund Generated due to adjustment on				027	TAX	\$4.13	\$0.00	\$4.13
	LANDSCAPE		PLIADELPHIA	RD	NC 28103	Adjustment < \$100	0084519774	VN8747	PENDING	915615192	Bill #0084519774-	Situs error	6/18/2025		003	TAX	\$0.00		\$0.00
SERVICES LLC	SERVICES LLC		CHURCH								2024-2024-0000				005	TAX	\$0.00		\$0.00
															004	TAX	\$0.00		\$0.00
															002	TAX	\$0.00		\$0.00
																		Refund	\$57.43
															001	TAX	(\$19.33)		(\$19.33)
															026	TAX	(\$4.71)		(\$4.71)
JOHNSON,	JOHNSON,										Refund Generated due				003	TAX	(\$2.07)	\$0.00	(\$2.07)
STEVIE	STEVIE		152 HEATHBROOK LN		MARVIN, NC 28173	Proration	0069174428	JKL5544	AUTHORIZED	686443728	to proration on Bill #0069174428-2024-	Vehicle Sold	6/16/2025	6/17/2025		TAX	(\$0.46)		(\$0.46)
DEANGELO	DEANGELO		HEATHBROOK EN		201/3						2024-0000-00	3010			004	TAX	(\$3.46)		(\$3.46)
											2024 0000 00				002	TAX	(\$44.32)	\$0.00	(\$44.32)
																		Refund	\$74.35
															001	TAX	(\$13.98)	\$0.00	(\$13.98)
															800	TAX	(\$2.14)	\$0.00	(\$2.14)
											Refund Generated due				026	TAX	(\$3.41)	\$0.00	(\$3.41)
KAPLAN, MARK	KAPLAN, MARK	KAPLAN,	503 LANDSBURY		WAXHAW, NC	Proration	0050257109	UCTOOC	AUTHORIZED	798998823	to proration on Bill		6/6/2025	6/9/2025	003	TAX	(\$1.50)	\$0.00	(\$1.50)
NORMAN	NORMAN	DEBORAH KING	DR		28173	Proracton	0030237109	HC13636	AUTHURIZED	/90990023		Sold	0/0/2025	0/9/2023	005	TAX	(\$0.33)	\$0.00	(\$0.33)
											2024-0000-00				004	TAX	(\$2.50)	\$0.00	(\$2.50)
															002	TAX	(\$32.04)	\$0.00	(\$32.04)
																		Refund	\$55.90
															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
											Refund Generated due								
KASIREDDY,	KASIREDDY,		300 SILENT		WAXHAW, NC	Proration	0075357694	HHT1304	AUTHORIZED	916182864	to proration on Bill		6/20/2025	6/23/2025	026	TAX	(\$7.92)		(\$7.92)
SAMPATH REDDY	SAMPATH REDDY		MEADOW CT		28173						#0075357694-2024- 2024-0000-00	Sold	., .,	., .,	003	TAX	(\$3.48)		(\$3.48)
											2024-0000-00				005 004	TAX	(\$0.77)		(\$0.77)
																	(\$5.81)		(\$74.46)
															002	TAX	(\$74.46)		
															001	TAX	(#40.04)	Refund \$0.00	\$140.82 (\$18.01)
																	(\$18.01)		(\$42.48)
															500	TAX	(\$42.48)	\$0.00	
											Refund Generated due				500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
KELLY, JOHN	KELLY, JOHN		1264 BROUGH		WAXHAW, NC						to proration on Bill	Vehicle			028	TAX	(\$5.77)	\$0.00	(\$5.77)
PATRICK	PATRICK		HALL DR		28173	Proration	0050487035	FKJ3091	AUTHORIZED	917200160		Sold	6/25/2025	6/27/2025	003	TAX	(\$1.93)		(\$1.93)
	1				1						2024-0000-00	' '			005	TAX	(\$0.43)		(\$0.43)
															004	TAX	(\$3.22)		(\$3.22)
															002	TAX	(\$41.29)		(\$41.29)
																	(, ,==,	Refund	\$113.13
															001	TAX	(\$3.54)	\$0.00	(\$3.54)
															600	TAX	(\$4.01)		(\$4.01)
											Refund Generated due				026	TAX	(\$0.81)	\$0.00	(\$0.81)
	KELLY-AVANT,				INDIAN TRAIL,	Propation	0020235343	UD46451	AUTHORTZED	800076592	to proration on Bill		6/12/2025	6/13/2025	003	TAX	(\$0.38)	\$0.00	(\$0.38)
		JOEL SR	DR		NC 28079	rroracion	0020235343	1040431	AU I NUK 1 Z EU	0000/0092	#0020235343-2023-	Totalled	0/12/2025	0/13/2025	005	TAX	(\$0.08)		(\$0.08)
											2023-0000-00				004	TAX	(\$0.63)	\$0.00	(\$0.63)
															002	TAX	(\$8.11)	\$0.00	(\$8.11)
																		Refund	\$17.56
															001	TAX	(\$51.38)	\$0.00	(\$51.38)
															500	TAX	(\$121.21)		(\$121.21)
															500	VEHICLE FEE	\$0.00		\$0.00
											Refund Generated due								
KTM. ITNHUT	KIM, JINHWI	KTM. SO HVING	8012 COVENTRY		WAXHAW, NC	Proration	0076896630	KMH5307	AUTHORIZED	915258912	to proration on Bill	Vehicle	6/16/2025	6/18/2025	028	TAX	(\$16.47)		(\$16.47)
naci, Jimmi	NAMES OF STREET	1, 30 HYUNG	COMMONS CT		28173		0070030030		ACTIONIZED	JAJ230912	#0076896630-2024-	Sold	5/10/2025	0/10/2023	003	TAX	(\$5.51)		(\$5.51)
											2024-0000-00				005	TAX	(\$1.23)		(\$1.23)
															004	TAX	(\$9.19)		(\$9.19)
															002	TAX	(\$117.82)		(\$117.82)
																		Refund	\$322.81



Payee Name	Primary Owner	Secondary	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
		Omner										neuson	Dutt		001	TAX	(\$12.20)	\$0.00	(\$12.20)
															026	TAX	(\$2.98)	\$0.00	(\$2.98)
KNICELY,	KNICELY,		1206 LANGDON		INDIAN TRAIL,						Refund Generated due to proration on Bill				003	TAX	(\$1.30)	\$0.00	
JAMES VICTOR			TERRACE DR		NC 28079	Proration	0045306868	EKN3202	AUTHORIZED	687136782		Totalled	6/20/2025	6/23/2025	005	TAX	(\$0.29)	\$0.00	
SAFIES VICTOR	JAPILS VICTOR		TERRACE DIX		NC 20075						2024-0000-00	Totalled			004	TAX	(\$2.18)	\$0.00	
															002	TAX	(\$27.98)	\$0.00	(\$27.98)
																		Refund	\$46.93
															001	TAX	(\$5.79)	\$0.00	
											0.6.46				017	TAX	(\$2.08)	\$0.00	(\$2.08)
KRENZ, ALAN	KRENZ, ALAN	KRENZ,	4724 BOTHWELL		MARSHVILLE,						Refund Generated due to proration on Bill				003	TAX	(\$0.62)	\$0.00	(\$0.62)
LOYD	LOYD	BRIDGET	DR BOTHWELL		NC 28103	Proration	0063542702	YM6675	AUTHORIZED	684413454	#0063542702-2024-	Sold	6/4/2025	6/5/2025	005	TAX	(\$0.13)	\$0.00	(\$0.13)
1-4		DELARGY									2024-0000-00				004	TAX	(\$1.03)	\$0.00	
															002	TAX	(\$13.27)		
																		Refund	\$22.92
															001	TAX	(\$15.44)		(\$16.20)
															500	TAX	(\$36.43)	(\$1.82)	(\$38.25)
															500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
KRTSHNAN.	KRTSHNAN.										Refund Generated due					TAX	(\$3.96)	(\$0.20)	(\$4.16)
MANIVANNAN	MANIVANNAN	SATYASEELAN, EZHIL SELVI	RIDGE DR		WAXHAW, NC 28173	Proration	0072566312	KBP1410	AUTHORIZED	914371384	to proration on Bill #0072566312-2023-	Sold	6/12/2025	6/13/2025	020	TAX	(\$1.65)		(\$1.74)
PANIVANIVAN	PANTANNAN	EZHIL SELVI	KIDGE DK		201/3						2023-0000-00	3010			995	TAX	(\$0.37)		(, , ,
															004	TAX	(\$2.76)		(\$2.90)
															002	TAX	(\$35.40)		(\$37.17)
															002	TAX		Refund	\$100.81
															991	TAX	(\$20.47)	\$0.00	(\$20.47)
															026	TAX	(\$4.99)	\$0.00	(\$4.99)
											Refund Generated due				003	TAX	(\$2.20)	\$0.00	
KRIZHEVSKIY,	KRIZHEVSKIY,		400 BASINGDON		WAXHAW, NC	Adjustment <	0066296083	TJA9389	PENDING	689081880	to adjustment on	SLVG or	6/30/2025		005	TAX	(\$0.49)	\$0.00	
PAVEL	PAVEL		CT		28173	\$100					Bill #0066296083- 2024-2024-0000-00	RBLT TTL			994	TAX	(\$3.66)		(\$3.66)
											2024-2024-0000-00				002	TAX	(\$46.93)		(\$46.93)
																		Refund	\$78.74
															001	TAX	(\$12.45)		
															026	TAX	(\$3.04)	\$0.00	(\$3.04)
											Refund Generated due				003	TAX	(\$1,34)	\$0.00	(\$1.34)
KRONOVET,	KRONOVET,		9003 MASTERS COURT DR		WAXHAW, NC 28173	Proration	0033753002	TDH7958	AUTHORIZED	687137724	to proration on Bill #0033753002-2024-		6/20/2025	6/23/2025		TAX	(\$0.30)	\$0.00	(\$0.30)
NEAL ERIC	NEAL ERIC		COURT DR		28173						#0033753002-2024- 2024-0000-00	Sold			004	TAX	(\$2.23)		
											2024-0000-00				002	TAX	(\$28.55)		(\$28.55)
																		Refund	\$47.91
															001	TAX	(\$16.38)	\$0.00	(\$16.38)
															800	TAX	(\$2.51)	\$0.00	
											Refund Generated due				026	TAX	(\$3.99)	\$0.00	(\$3.99)
KUENNE,	KUENNE,		1504		WEDDINGTON,	Adjustment <	0005505000	11170000	DENDTHE	002402546		0ver	c (27 (2025		003	TAX	(\$1.76)	\$0.00	(\$1.76)
MICHAEL L	MICHAEL L		WAYBRIDGE WAY		NC 28104	\$100	0085585832	LHZ9982	PENDING	803103546	Bill #0085585832-	Assessment	6/27/2025		005	TAX	(\$0.39)	\$0.00	(\$0.39)
											2024-2024-0000-00				004	TAX	(\$2.93)	\$0.00	
															002	TAX	(\$37.55)	\$0.00	(\$37.55)
																		Refund	\$65.51
															001	TAX	(\$1.83)	\$0.00	
															026	TAX	(\$0.42)	\$0.00	
			1111 RFAI		WAXHAW, NC						Refund Generated due to proration on Bill				003	TAX	(\$0.20)	\$0.00	(\$0.20)
KWAK, SOON IL	KWAK, SOON IL		QUIET LN		28173	Proration	0038826395	DR9153	AUTHORIZED	689082048		Sold	6/30/2025	7/1/2025	005	TAX	(\$0.04)	\$0.00	(\$0.04)
			Q0121 EN		20273						2023-0000-00	3010			004	TAX	(\$0.33)	\$0.00	
															002	TAX	(\$4.20)	\$0.00	
																		Refund	\$7.02
															001	TAX	(\$6.82)		
											Refund Generated due				026	TAX	(\$1.57)	\$0.00	(\$1.57)
			1111 RFAI		WAXHAW, NC						Refund Generated due to proration on Bill				003	TAX	(\$0.73)	\$0.00	
KWAK, SOON IL	KWAK, SOON IL		QUIET LN		28173	Proration	0039178722	BMH8181	AUTHORIZED	689082054		Sold	6/30/2025	7/1/2025		TAX	(\$0.16)	\$0.00	(\$0.16)
											2023-0000-00				004	TAX	(\$1.22)		
															002	TAX	(\$15.64)		
																		Refund	\$26.14
															001	TAX	(\$22.27)		(\$22.27)
											Refund Generated due				014	TAX	(\$6.93)		
LABS, JOHN	LABS, JOHN		1		MONROE, NC	L					to proration on Bill				003	TAX	(\$2.39)	\$0.00	
KENNETH	KENNETH		1323 STACK RD		28112	Proration	0079388268	JJA8893	AUTHORIZED	684092436	#0079388268-2024-	Sold	6/2/2025	6/3/2025		TAX	(\$0.53)		
											2024-0000-00				004	TAX	(\$3.99)		(\$3.99)
															002	TAX	(\$51.08)		
																		Refund	\$87.19
															001	TAX	(\$5.40)		
															500	TAX	(\$12.74)	\$0.00	(\$12.74)
											L				500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
LADA UEAT	LADA UEATUE		2417 6000000		HAVIIAH NO						Refund Generated due				028	TAX	(\$1.73)		(\$1.73)
MARIE	LARA, HEATHER MARIE		2417 SURVEYOR GENERAL DR		WAXHAW, NC 28173	Proration	0074097696	TMR6465	AUTHORIZED	916835272	to proration on Bill #0074097696-2024-	Vehicle Sold	6/23/2025	6/24/2025	020	TAX	(\$1.73)	\$0.00	(\$0.58)
· MILLE	- MALL		GEHERME DI		20273						2024-0000-00	3314			005	TAX	(\$0.13)		
											, 0000 00				004	TAX	(\$0.96)		
															002	TAX	(\$12.38)		(\$12.38)
																		Refund	\$33.92
																		nc i uilu	,



Payee Name	Primary Owner	Secondary	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction Le	y Type Change	Interest Change	Total Change
															001 TAX	(\$14.	9) \$0.00	(\$14.19)
															970 TAX	(\$1.4	3) \$0.00	(\$1.43)
LARUBBIO.	LARUBBIO,										Refund Generated due				026 TAX	(\$3.4		(\$3.46)
	CURTETTNA	DAYTON,	111 HARBOR		SENECA, SC	Proration	0079101799	VYL9501	AUTHORIZED	801161725	to proration on Bill		6/18/2025	6/19/2025	003 TAX	(\$1.		(\$1.52)
	MARY	THOMAS LYNN	POINT RD		29672						#0079101799-2024-	of state	-,,		1700	(\$0.		(\$0.34)
											2024-0000-00				004 TAX	(\$2.		(\$2.54)
															002 TAX	(\$32.		(\$32.53)
																	Refund	\$56.01
															001 TAX	(\$35.		(\$35.58)
															970 TAX	(\$3.0		(\$3.60)
LARUBBIO,	LARUBBIO,	DAYTON.	111 HARBOR		ceneca co						Refund Generated due				026 TAX 003 TAX	(\$8.0		(\$8.68) (\$3.82)
	CHRISTINA	THOMAS LYNN	POINT RD		SENECA, SC 29672	Proration	0065539102	KAH4246	AUTHORIZED	801161732	to proration on Bill #0065539102-2024-	of state	6/18/2025		993 TAX	(\$3.1		(\$0.85)
MARY	MARY	IIIOPAS ETIEN	FOINT ND		23072						2024-0000-00	oi state			995 TAX	(\$0.)		(\$6.37)
															994 TAX 992 TAX	(\$81.		(\$81.58)
															002 IAX	(\$01.	Refund	\$140.48
															001 TAX	(\$4.4		(\$4.45)
															200 TAX	(\$13.		(\$13.72)
LEWIS,	LEWIS,		734 SINCLAIR								Refund Generated due				200 VEH	CLE FEE \$0	99 \$9.99	\$0.00
PRENTICE	PRENTICE		734 SINCLAIR		MONROE, NC 28112	Proration	0077219982	FFE8661	AUTHORIZED	798751611	to proration on Bill #0077219982-2023-	Vehicle Totalled	6/5/2025	6/6/2025	003 TAX	(\$0.4	8) \$0.00	(\$0.48)
DARNELL	DARNELL		DK		20112						2023-0000-00	locarren			005 TAX	(\$0.		(\$0.11)
															004 TAX	(\$0.)		(\$0.80)
															002 TAX	(\$10.		(\$10.21)
																	Refund	\$29.77
															001 TAX	(\$7.		(\$7.12)
											Refund Generated due				017 TAX	(\$2.		(\$2.56)
LINVILLE,	LINVILLE,		3710 BAUCOM		MONROE, NC						to proration on Bill	Vehicle			003 TAX	(\$0.		(\$0.76)
TRENTON CALVIN-HEATH	TRENTON		MANOR RD		28110	Proration	0076944357	THR/318	AUTHORIZED	685975464		Sold	6/13/2025	6/16/2025		(\$0.		(\$0.17)
CALVIN-IIIAIII	CALVIN-IILAIII										2024-0000-00				004 TAX	(\$1.:		(\$1.27) (\$16.33)
															002 TAX	(\$16.		\$28.21
															001 TAX	(#20.	Refund 6) \$0.00	(\$29.86)
															001 TAX 015 TAX	(\$29.)		(\$10.10)
											Refund Generated due				003 TAX	(\$10.		(\$3.20)
	LIPCSEY,		2103 HARVEST		WAXHAW, NC	Proration	0080176786	1HW7553	AUTHORTZED	685349790	to proration on Bill		6/9/2025	6/10/2025		(\$0.		(\$0.71)
THOMAS JOHN	THOMAS JOHN		TIME LN		28173	FI OI acton	0000170700	31W/333	AUTHORIZED	003343736		Sold	0/3/2023		994 TAX	(\$5.		(\$5.34)
											2024-0000-00				992 TAX	(\$68.4		(\$68.46)
															002 IAN	(\$00.	Refund	\$117.67
															991 TAX	(\$29.		(\$29.64)
															026 TAX	(\$7.		(\$7.23)
											Refund Generated due				003 TAX	(\$3.:		(\$3.18)
LITIS, ANNE-	LITIS, ANNE-		720 COACHMAN		WAXHAW, NC	Proration	0074588880	HFY7158	AUTHORIZED	684855708	to proration on Bill	Vehicle	6/6/2025	6/9/2025		(\$0.		(\$0.71)
MICHELE	MICHELE		DR		28173						#0074588880-2024- 2024-0000-00	Sold			994 TAX	(\$5.		(\$5.30)
											2024-0000-00				002 TAX	(\$67.		(\$67.98)
																, , ,	Refund	\$114.04
															001 TAX	(\$14.0	6) \$0.00	(\$14.06)
															017 TAX	(\$5.0	7) \$0.00	(\$5.07)
LOVE, JANICE	LOUIS TANTES	1015 107500	2207 CARTER								Refund Generated due to proration on Bill	Vahi ala			003 TAX	(\$1.		(\$1.51)
		SAYLOR	DR CARTER		ALBEMARLE, NC	Proration	0069289927	KBJ2094	AUTHORIZED	688375422		Sold	6/27/2025	6/30/2025	005 TAX	(\$0.	4) \$0.00	(\$0.34)
ALICIA	ALICIA	SATEON	Dit.		20002						2024-0000-00	5010			994 TAX	(\$2.	2) \$0.00	(\$2.52)
															002 TAX	(\$32.	4) \$0.00	(\$32.24)
																	Refund	\$55.74
															001 TAX	(\$16.		(\$16.24)
															600 TAX	(\$18.4		(\$18.42)
MAMEDOV.	MAMEDOV.										Refund Generated due				019 TAX	(\$6.		(\$6.35)
	FAKHRIDDIN		2011 COUNCIL		INDIAN TRAIL,	Proration	0084443072	LJL8560	AUTHORIZED	800074975	to proration on Bill		6/12/2025	6/13/2025	993 TAX	(\$1.		(\$1.74)
SALADDINOVICH	SALADDINOVICH		FIRE CIR		NC 28079						#0084443072-2024- 2024-0000-00	Sold			1700	(\$0.		(\$0.38)
											2024-0000-00				004 TAX	(\$2.5		(\$2.91)
															002 TAX	(\$37.		(\$37.25) \$83.29
																	Refund	
															001 TAX	(\$15.		(\$15.20)
															600 TAX	(\$17.		(\$17.23) (\$4.99)
MANNING-RUSS.			800 ASHMEADE								Refund Generated due to proration on Bill				020 TAX 003 TAX	(\$4.9		(\$4.99)
	MANNING-RUSS, MARY GWEN		RD ASHMEADE		CHARLOTTE, NC 28211	Proration	0070343470	KAA4899	AUTHORIZED	798482034		Vehicle Sold	6/4/2025	6/5/2025	995 TAX	(\$1.0		(\$1.63)
GHLN	GALIN										2024-0000-00				995 TAX			(\$0.37)
															994 TAX	(\$2.		(\$34.85)
															UUZ IAX	(\$34.)	Refund \$0.00	\$76.99
															001 TAX	(\$12.		(\$12.32)
															001 TAX 500 TAX	(\$12.		(\$29.06)
											Refund Generated due				500 VEH	CLE FEE \$0	00 \$0.00	\$0.00
	MARTENS,		2124 HOWARDS		WAXHAW, NC						to proration on Bill	Vehicle			028 TAX	(\$3.	5) \$0.00	(\$3.95)
	ELYNETTE		MILL LN		28173	Proration	0046229853	FLW5606	AUTHORIZED	913843160		Sold	6/10/2025		003 TAX	(\$1.		(\$1.32)
MARRERO	MARRERO										2024-0000-00				005 TAX	(\$0.		(\$0.29)
															004 TAX	(\$2		(\$2.20)
															002 TAX	(\$28.)		(\$28.24)



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
		OMITE										ncuson	Dute		001	TAX	(\$1.60)	\$0.00	(\$1.60)
																TAX	(\$1.81)	\$0.00	(\$1.81)
											Refund Generated due					TAX	(\$0.50)	\$0.00	(\$0.50)
	MARTIN,		8205 RED		INDIAN TRAIL,	Proration	0016578268	JAH9303	AUTHORIZED	798751569	to proration on Bill V		6/5/2025	6/6/2025		TAX	(\$0.17)		(\$0.17)
DONALD GENE	DONALD GENE		LANTERN RD		NC 28079						#0016578268-2024- S 2024-0000-00	old	0,0,000			TAX	(\$0.04)	\$0.00	(\$0.04)
											2024-0000-00					TAX	(\$0.28)	\$0.00	(\$0.28)
															002	TAX	(\$3.67)		(\$3.67)
																		Refund	\$8.07
																TAX	(\$21.69)	\$0.00	(\$21.69) (\$5.29)
											Refund Generated due					TAX	(\$5.29)	\$0.00	(\$2.32)
MARTIN, PAUL			9122 MAN OF		WAXHAW, NC	Adjustment <	0065893984	7M79664	PENDING	686444262	to adjustment on 0	Over	6/16/2025			TAX	(\$2.32) (\$0.52)		(\$0.52)
GEOFF	GEOFF		WAR DR		28173	\$100	0003093904	JPI20004	PENDING	000444202	Bill #0065893984- A	Assessment	6/16/2025			TAX	(\$0.52)	\$0.00	(\$3.88)
											2024-2024-0000-00					TAX	(\$49.73)		(\$49.73)
															002	IAX		Refund	\$83.43
															991	TAX	(\$34.58)	\$0.00	(\$34.58)
																TAX	(\$11.70)	\$0.00	(\$11.70)
											Refund Generated due					TAX	(\$3.71)	\$0.00	(\$3.71)
		MARTINO,	3006 CORINTH		MONROE, NC	Proration	0075806141	RER1579	AUTHORIZED	685382388	to proration on Bill V		6/10/2025	6/11/2025		TAX	(\$0.82)	\$0.00	(\$0.82)
AMANDA LEE	AMANDA LEE	TRAVIS JACOB	CHUKCH KD		28112						#0075806141-2024- S 2024-0000-00	old			004	TAX	(\$6.19)	\$0.00	(\$6.19)
											2024-0000-00				002	TAX	(\$79.30)	\$0.00	(\$79.30)
																		Refund	\$136.30
															001	TAX	(\$4.57)	\$0.00	(\$4.57)
															026	TAX	(\$1.11)	\$0.00	(\$1.11)
MAY, DARLENE	MAY DADIENE		8104 SKYE		WAXHAW, NC						Refund Generated due to proration on Bill V	(objelo				TAX	(\$0.49)	\$0.00	(\$0.49)
	RAE		KNOLL DR		28173	Proration	0069821870	YRM7842	AUTHORIZED	689082294		old	6/30/2025	7/1/2025	005	TAX	(\$0.11)	\$0.00	(\$0.11)
											2024-0000-00					TAX	(\$0.82)	\$0.00	(\$0.82)
															002	TAX	(\$10.48)		(\$10.48)
																		Refund	\$17.58
																TAX	(\$11.32)		(\$11.32)
															200	TAX	(\$34.88)	\$0.00	(\$34.88)
ucca	HCC411										Refund Generated due				200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
MCCALL, MICHAEL SCOTT	MCCALL,		2203 CONCORD		MONROE, NC	Proration	0083536013	VEL COO1	AUTHORIZED	801391234	to proration on Bill V		6/19/2025	6/20/2025	002	TAX	(\$1.22)	\$0.00	(\$1.22)
	JR		AVE		28110	Proracton	0003330013	ALTORAT	AUTHORIZED	001391234		old	6/19/2025		005	TAX	(\$0.27)	\$0.00	(\$0.27)
											2024-0000-00					TAX	(\$2.02)		(\$2.02)
																TAX	(\$25.97)		(\$25.97)
																		Refund	\$75.68
															001	TAX	(\$23.87)	\$0.00	(\$23.87)
															026	TAX	(\$5.82)	\$0.00	(\$5.82)
											Refund Generated due				003	TAX	(\$2.56)	\$0.00	(\$2.56)
MCLAUGHLIN, WILLIAM BRAD			7813 CLOVERVALE DR		WAXHAW, NC 28173	Proration	0083627631	LHV7203	AUTHORIZED	685976034	to proration on Bill V #0083627631-2024- S	/ehicle Sold	6/13/2025	6/16/2025	005	TAX	(\$0.57)	\$0.00	(\$0.57)
WILLIAM DIAD	WILLIAM DIGAD		CLOVERVALE DR		20173						2024-0000-00	,01u			004	TAX	(\$4.27)	\$0.00	(\$4.27)
															002	TAX	(\$54.74)	\$0.00	(\$54.74)
																		Refund	\$91.83
																TAX	(\$0.27)		(\$0.27)
															200	TAX	(\$0.82)	\$0.00	(\$0.82)
											Refund Generated due				200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
MISKI, BRIAN	MISKI, BRIAN		707 SINCLAIR		MONROE, NC		0061139994	050735	AUTHORIZED	800304225	to proration on Bill V	/ehicle	6/13/2025	6/16/2025	002	TAX	(\$0.03)	\$0.00	(\$0.03)
RONALD	RONALD		DR		28112	Proration	0061139994	919/35	AUTHORIZED	800304225		old	6/13/2025			TAX	(\$0.01)		(\$0.01)
											2023-0000-00					TAX	(\$0.05)		(\$0.05)
																TAX	(\$0.61)		(\$0.61)
															002	1700		Refund	\$1.79
															001	TAX	\$0.00		\$0.00
															600	TAX	\$16.58		\$16.58
																TAX	(\$45.02)		(\$45.02)
																			(\$30.00)
MIZHOUIRI.	HTTHOUTET		2000 1111771142		THE TOTAL						Refund Generated due				200	VEHICLE FEE	(\$30.00)	\$0.00	
	MIZHQUIRI, LUCIA MARIA		2000 UNII#12- 303	LANE	INDIAN TRAIL, NC 28079	Adjustment < \$100	0084471695	VFL6276	PENDING	1030067181	to adjustment on Bill #0084471695-	itus error	6/18/2025			TAX	\$4.59		\$4.59
COCIM PMRIA	COCIM FIMILIA		505	Lord	20073	#100					2024-2024-0000					TAX	\$0.00		\$0.00
																TAX	\$0.00		\$0.00
																TAX	\$0.00		\$0.00
															002	TAX	\$0.00		\$0.00
																		Refund	\$53.85
																TAX	(\$5.91)		(\$5.91)
											Refund Generated due					TAX	(\$1.44)	\$0.00	(\$1.44)
	MOKRIS,		9101 YELLOW		WAXHAW, NC		00004404		************		to proration on Bill V	/ehicle	6 (24 (20			TAX	(\$0.63)	\$0.00	(\$0.63)
	TAYLOR MICHAEL		PINE CT		28173	Proration	0063412479	I JA8446	AUTHORIZED	687662862	#0063412479-2024- S	old	6/24/2025	6/25/2025		TAX	(\$0.14)	\$0.00	(\$0.14)
PILCHAEL	MICHAEL										2024-0000-00					TAX	(\$1.06)	\$0.00	(\$1.06)
															002	TAX	(\$13.55)	\$0.00 Refund	(\$13.55) \$22.73



Marcology Marc	avee Name P	Primary Owner	Secondary	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
March Marc			Owner									· ·	Keason	Date	Date					\$0.00
MAGELY, MAGELY																				(\$62.26)
MAGELY, MAGELY																200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
MOLES WINTERS																				\$42.13
MORNING WORKEY W	ALES M	MORAL ES										Refund Generated due								
CHANCE C	NDA A	MANDA		PO BOX 3397		WINGATE, NC	Adjustment <	0085480373	RHE4925	PENDING	1146498050	to adjustment on	Situs error	6/25/2025						\$25.00
MAGES, MALIES,	ISTANCE CO	ONSTANCE				20174	\$100													\$10.59
March Marc																				\$0.00
Part																				\$0.00
MARIA MARI																				\$0.00
March Marc																002				\$14.54
Model Mode																001	TAX	\$0.00	\$0.00	\$0.00
MARLES, WARRES, WARRES																200	TAX	(\$8.39)	\$0.00	(\$8.39)
MARLES, MARLES																200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
MALES, MACE, MALES, MACE, MALES, MACE, MAC																				\$5.68
AMMOR AND AMMORAN	ALES. MO	MORALES.																		\$25.00
CONSTRUCT	ANDA A	MANDA		PO BOX 3397		WINGATE, NC	Adjustment <	0083090264	RKA9927	PENDING	1146498070		Situs error	6/25/2025						
Maching Mach	ISTANCE CO	ONSTANCE				20174	\$100													\$1.43
Machinary Mach																				\$0.00
Marriad Converted day Marr																				\$0.00
Marchan Marc																				\$0.00
## MARKET NOTES IN TAX (2.2.77) (4.2.17																002				\$6.28
## MALIE, JOL. ## PARTIEST CF.																001	TAX			(\$2.49)
ROBERT MOMENT NORTH NORT												D. C 1 C 1 1						(\$0.58)	(\$0.04)	(\$0.62)
ROBERT RESTCT 28173 Provision (Provision Company) ROBLIANT, PRINCIPLE RETOS (PER BETOS) ROBLIA	S. JACKSON MO	IOSS. TACKSON		8806 WAI THAM		WAXHAW. NC							Vehicle							(\$0.28)
MANUALY, CHELLER, DEL PRESERCE MANUAL AT ABLE MANUAL AFT 382 MANUA							Proration	0070193485	TMH3030	AUTHORIZED	689083014	#0070193485-2024-		6/30/2025						(\$0.07)
MORLANT,												2024-0000-00								(\$0.45) (\$5.76)
MANANT, ORE BETTIONS CHEEK BETTIONS																002	IAX			\$9.67
## WOLLAY, ORE STRINGS ORE STRINGS OF FALCHMAN NO. 22173 ## AUTHORIZED 9.4633000 ## STRING OR STRINGS OR STRIN																001	TAY			(\$16.71)
MALLER, OCE PEDESICK PEDESI																				(\$39.43)
MANLAVI, ORET BETROS OFFI BETR																500	VEHTCLE EEE		¢0.00	\$0.00
OREIL BETROS OREIL BETROS OREIL BETROS OREIL BETROS ORIGINATION OR																				
### PROPRICK PRECRICK						WAXHAW, NC	Proration	0069123607	RD37540	AUTHORIZED	914633000			6/13/2025						(\$5.35) (\$1.79)
MULER, JOEL MULER, JOEL PREPARICK PR	KI BEIKOS CI	HEKI BEIKOS		FALLONDALE RD		281/3							2010						*****	(\$0.40)
MALLER, JOEL PREDERICK P																				(\$2.99)
MULLER, JOEL MULLER, JOEL SCUTIMENIO TRAIL NC 28879 Proration 0876387397 RAT9992 AUTHORIZED Proration 0876387397 2024-2024-0809-80 Control of the province of the pr																				(\$38.32)
MULLER, JOEL FREDERICK FRE																			Refund	\$104.99
NULLER, JOEL PREDERICK FREDERICK FRE																001	TAX	(\$14.41)	\$0.00	(\$14.41)
MALIER, JOEL MULER, JOEL																				(\$16.33)
FREDERICK FREDERICK TAXI DR C 28979 FREDING DR C 28979 DR C 28979 FREDING DR C 28979 FREDING DR C 28979				1023																(\$4.52)
MAIL DR						NC 20070	Proration	0076307397	KAT9992	AUTHORIZED	799613101			6/10/2025	6/11/2025	003			*****	(\$1.55) (\$0.35)
Refund Generated due to adjustment on Situs error 135 CHESTNUT NC 28879 1808	DENIER	REDERICK		TRAIL DR		NC 20075							3014			003				(\$2.58)
Refund Generated due to adjustment of \$182025 Refund Generated due to adju																				(\$33.04)
APT 301 INDIAN TRAIL, NC 28879 APT 301 INDIAN TRAIL, NC 28879 Side																				\$72.78
### ARTISON APT 301																001	TAX			\$0.00
ADJUMANA, HENRY HARRISON APT 301 INDIAN TRAIL, NC 28879 INDIAN TRAIL, NC 28879 FEL9397 PENDING Adjustment < \$100,000																				\$18.89
NUMMAN, HENRY NUMBAN, HENR																		(\$51.31)	\$0.00	(\$51.31)
2024-2024-0000 003 TAX \$0.00 \$0.00 005 TAX \$0.00 \$																200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
2024-2024-0000 003 TAX \$0.00 \$0.00 005 TAX \$0.00 \$				135 CHESTNUT	APT 301	INDIAN TRAIL,		0084544006	FEL9397	PENDING	1030067046		Situs error	6/18/2025		020	TAX	\$5.46	\$0.00	\$5.46
Refund Generated due to adjustment of NC 28879 \$1.00 \$1.	KKTZON HY	HARRISON		LN		NC 28079	\$100					DIII #0004544000-		,						\$0.00
NEMICAMP, NEMI												2024-2024-0000							*****	\$0.00
Refund R																				\$0.00
NENCAMP, N																002	TAX			\$0.00 \$56.96
NEKCAMP, NEKCAMP, NEKCAMP, NEKCAMP, NC 28879 \$180																001	TAY			\$56.96
NENCAMP, NENCAMP, 2805 LADYBANK INDIAN TRAIL, Adjustment < NC 28079 \$180 \$1831496668 \$8148 \$1831496668 \$8118 \$8148 \$1831496668 \$8118 \$8148 \$8148 \$1831496668 \$8118 \$8148 \$8148 \$1831496668 \$8118 \$8148 \$8148 \$1831496668 \$8118 \$8148 \$1831496668 \$8118 \$8148 \$8148 \$1831496668 \$8118 \$8148 \$1831496668 \$8118 \$8148 \$1831496668 \$8118 \$8148 \$8148 \$1831496668 \$8118 \$8148																				\$7.53
NEMICAMP, NEMICAMP, NEMICAMP, 2005 LADYBANK INDIAN TRAIL, Adjustment <																				(\$20.45)
NENCAMP, NENCAMP, NENCAMP, 1001AN TRAIL, Adjustment < 0884705768 RKP4314 PENDING 1031496600 to adjustment on Bill #0884705768- Bill #0884705768- Situs error 6/24/2025 019 TAX \$2.60 \$0.00																				(\$30.00)
MICHAEL JOHN CT NC 28079 \$100 0004/95/08 Bill #0084705768-	ICAMP.	IFWCAMP.		2005 LADVRANIA		TNDTAN TRATI	Adjustment													
								0084705768	RKP4314	PENDING	1031496660	Bill #0084705768-	Situs error	6/24/2025						\$2.60
2024-2024-0000												2024-2024-0000								\$0.00
905 1XX																				\$0.00
002 TAX \$0.00 \$0.00 002 TAX \$0.00 \$0.00																				\$0.00
Refund																				\$40.32



No. 14. 14. 14. 14. 14. 14. 14. 14. 14. 14	Payee Name	Primary Owner	Secondary	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
March Marc			Omner										Reason	Dute	Dutte	001	TAX	(\$6.84)	\$0.00	
Mile																500	TAX	(\$16.14)	\$0.00	(\$16.14)
STATE OF THE PARTY																500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
March Marc	NITTA, ARUN	NITTA, ARUN		8104 PENMAN		WAXHAW, NC						to proration on Bill	Vehicle			028	TAX	(\$2.19)	\$0.00	(\$2.19)
Part		KUMAR				28173	Proration	0073252559	KCY8627	AUTHORIZED	915875704	#0073252559-2024-		6/19/2025	6/20/2025	003		(\$0.73)	\$0.00	
Part												2024-0000-00								
MEAN																				
Mile																002	TAX			
Martine Mart																001	TAX			
MIL																				
Manufaction	0.4751	DATE										Refund Generated due								(\$3.98)
March Marc							Proration	0080366123	F1 F4496	AUTHORTZED	801659474	to proration on Bill		6/20/2025	6/23/2029				******	
Part	DOLABHAI			DR		28173							Sold	0, 20, 2020	-,,	005				
METALOR MATERIAL												2024-0000-00								
MILL MATER AND M																002	IAX			
March Marc																991	TAX			
*** *** *** *** *** *** *** *** *** **																				
Mile												Defined Consended due								\$0.00
Manufacture	PATEL,			5228 MAYNARD		MONROF. NC							Vehicle							
Marchan Marc				HILL DR		28110	Proration	0074807505	KR1SH1V	AUTHORIZED	802273374	#0074807505-2024-		6/24/2025	6/25/2025					
Part	KANODIAL	KANODIMI										2024-0000-00								
Part																				
Marchan Marc																				
PACK																		(\$5.23)		
PRANCE, PRAN																		(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Mathematical Continue				309																
Part	WILLIAM FILTS	WILLIAM FILTS				28104	Proration	0042571443	JKP2301	AUTHORIZED	801162103	#0042571443-2024-		6/18/2025	6/19/2025	003				
PETRONOF	MILLIAN LLLIS	WILLIA! LLLIS		DR		20204														
PERSONAL																				
Pattern																				
PRINCIPACIAL CAME																		(\$4.56)		
PERMONELY GRAD STATE MANIMALIN GRAD STATE MANIMALIN GRAD MANIMALIN GRAD MANIMALIN GRAD MANIMALIN GRAD MANIMALIN MANIM												Pofund Cononated due								
SAME LAIM CALCAL CALCA	PIETROWSKI,			5315 STATE		MARSHVILLE,						to proration on Bill	Vehicle							
PAME	SUSAN ELAINE			LINE RD		NC 28103	Proration	0083850382	FEM4123	AUTHORIZED	685778370	#0083850382-2024-		6/12/2025	6/13/2025					
Pander P												2024-0000-00								
PINNER, PANNELLY PANN																002	TAX			
PANNER, DIALEAN MILES PANKLIN ST WOMDEL, FRANKLIN ST WOMDER, NC 20112 POWNER, DIALEAN MILES PANKLIN ST WOMDER, NC 20112 POWNER, NC 20112 PO																001	TAX			
PANSER PRINSER PRINS																200	TAX	(\$19.85)	\$0.00	(\$19.85)
PAMER PAME												Refund Generated due				200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
SULTAM MILES SULTAM MILES SALEAN MILES SALE	PINNER,	PINNER,		1012 E		MONROE, NC	Danastian	0001340304	VC07703	AUTHORITZED	901660933		Vehicle	6 /20 /2025	6 /22 /2020	992				(\$0.69)
PARTITION PREVIOT PR	JULIAN MILES	JULIAN MILES		FRANKLIN ST		28112	FIGURETON	0001340304	KCK7793	AUTHORIZED	801000032		Sold	0/20/2023	0/23/202					
PAMPLIL,												2024-0000-00								
POMELL P																002	TAX	(\$14.78)	\$0.00	
POMEL POME																				
POMELL, VINCENT BROILEY ROBELS, VINCENT BROILEY ROBERT CATEGORY OF CONTROL REPORT OF																			******	
POMELI, VINCENT BRADLEY POMELI, VINCENT BRADLEY POMELI, BRAD																				
MACHAN M												Refund Generated due				200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
STACK STAC				7601 DADTH 22		WAXHAW, NC		0004615057	VELE1E0	DENDING	016994456	to adjustment on	Citus as:	6 /24 /2025					******	
PREVOST, GEOFFROY NORMAND CANTERBURY LN Provation PRESANOV, NIKICIAN PROSANOV, NIKI				ADDI KADIN KD		28173		9984615857	ALT2120	PENDING	910884456	Bill #0084615857-	prons error	0/24/2025						
REFUNDST, PREVIOST, CANTERBURY LN Properation PROSANOV, NIKITA NIKOLAYEVICH NIKO												2024-2024-0000								
REFUNCT, GEOFFROY MATTHENS, NC 28184 PREVOST, GEOFFROY MORMAND PREVOST, GEOFFROY MORMAND PREVOST, GEOFFROY MORMAND REFUND PREVOST, GEOFFROY MORMAND REFUND ANTHON MATTHENS, NC 28184 Proration																				
PREVOST, PREVOST, CANTERBURY LN 28104 PROSANOV, RIKCITAR NKIOLAYEVICH PROSANOV RICCITAR NKIOLAYEVICH PROSANOV RICCITAR NKIOLAYEVI																002	IAX			
PREVOST, GEOFFROY GOFFROY GOFF																001	TAX			
PREVOST, GEOFFROY NORMAND PREVOST, GEOFFROY NORMAND PROTATION PROTATIO																800				(\$2.20)
CANTERBURY LN CANTERBURY L	DREVIOST	DREVIOCT															TAX	(\$3.51)	\$0.00	
NORMAND NORMAND CATTERBURY LN 28184 28184 28184 28184 28184 2824-0000-00 2014 2014-0000-00 2014 2014-0000-00 2014 2014-0000-00 2014 2014-0000-00 2014 2014-0000-00 2014 2014-0000-00 2014 2014-0000-00 2014 2014-0000-00 2014 2014-0000-00 2014 2014-0000-00 2014 2014-0000-00 2014 2014-0000-00 2014 2014-0000-00 2014 2014-0000-00 2014 2014-0000-00 2014 2014-0000-00 2014 2014-0000-00 2014 2014-0000-00 2014 2014-0000-00 2014-2014-2014-0000-00 2014-2014-2014-0000-00 2014-2014-2014-0000-00 2014-2014-2014-0000-00 2014-2014-2014-2014-0000-00 2014-2014-2014-2014-2014-0000-00 2014-2014-2014-2014-2014-2014-0000-00 2014-2014-2014-2014-2014-2014-2014-2014-							Proration	0055730391	TAH9123	AUTHORIZED	798108101			6/2/2025	6/3/2025					
PROSANDV, NIKOLAYEVICH REFUND REFUND REFUND REFUND REFUND REFUND S57.22 90.00 (\$2.3.93) 80.00 (\$2.3.93) 80.00 (\$2.3.93) 80.00 (\$2.3.93) 80.00 (\$5.2.23) 80.00 (\$5.72) 80.00 (\$5.72) 90.00 (\$5.72) 200 TAX (\$51.01) \$0.00 (\$55.72) 200 TAX (\$1.01) \$0.00 (\$55.72) 200 TAX (\$1.01) \$0.00 (\$55.72) 200 TAX (\$1.01) \$0.00 (\$55.72) \$0.00 (\$55.72) \$0.00 (\$55.72) \$0.00 (\$55.72) \$0.00 (\$55.72) \$0.00 (\$55.72) \$0.00 (\$55.72) \$0.00 (\$55.72) \$0.00 (\$55.72) \$0.00 (\$55.72) \$0.00 (\$55.72) \$0.00 TAX (\$1.01) \$0.00 (\$50.61) \$0.00 (\$				CANTERBURY LN		28104					1		Sold			005				
S57.52 S67.024 S67.025												2324 0000 .00								
PROSANOV, NIKUTIA NIKOLAYEVICH																002	IAA			
PROSANOV, RICLAYEVICH PROSANOV, RICLAYEVICH REFUND Generated due to proration on Bill addresses and the profation on Bill addresses and																001	TAX			
PROSANOV, NIKITIA NIKOLAYEVICH NIKOLAYEVICH OR																				
PRCSANOV, NICITIA NICITIA NICITA NICI												Refund Generated due								\$0.00
RICLIAN MIXOLAYEVICH OR 28110 PROFESSION AND ASSESSION AND ASSESSION AND ASSESSION AND ASSESSION AND ASSESSION AND ASSESSION ASSESSION ASSESSION AND ASSESSION ASSE	PROSANOV,	PROSANOV,		1454 FORKHORN		MONROE, NC		007000575	WED04 20		700574503		Vehicle	6 (0 (205-	c (40 /					
2924-9899-99 804 TAX (\$1.02) \$0.00 (\$1.02) 002 TAX (\$13.11) \$0.00 (\$13.11)				DR			rroration	ou/9995756	VEB9129	AUTHOR1ZED	/99574503	#0079995756-2024-	Sold	6/9/2025	6/10/2025					
092 TAX (\$13.11) \$0.00 (\$13.11)												2024-0000-00								
																			******	(\$13.11)



Payee Name	Primary Owner	Secondary	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
		Owner-										Reason	Date	Date	001	TAX	(\$48.01)	\$0.00	(\$48.01)
															600	TAX	(\$54.42)		(\$54.42)
											Refund Generated due				020	TAX	(\$15.73)		(\$15.73)
PY, HEATHER	PY, HEATHER		610 SAGECROFT		INDIAN TRAIL,	Danastian	0070919259	KEE3030	AUTHORIZED	799611904	to proration on Bill \	Vehicle	6/10/2025	6/11/2025	003	TAX	(\$5.14)		(\$5.14)
LYNNE	LYNNE		LN		NC 28079	Proracton	00/0919259	KFF3920	AUTHURIZED	799011904		Sold	6/10/2025	6/11/2023	005	TAX	(\$1.15)	\$0.00	(\$1.15)
											2024-0000-00				004	TAX	(\$8.59)		(\$8.59)
															002	TAX	(\$110.07)	\$0.00	(\$110.07)
																		Refund	\$243.11
															001	TAX	(\$12.48)	(\$0.73)	(\$13.21)
															600	TAX	(\$14.15)	(\$0.82)	(\$14.97)
											Refund Generated due				019	TAX	(\$4.88)		(\$5.16)
REID, KAREN	REID, KAREN	REID, STACI			MONROE, NC	Proration	0049201140	PHB6987	AUTHORIZED	798107639	to proration on Bill \	Vehicle	6/2/2025	6/3/2025	003	TAX	(\$1.34)		(\$1.41)
WOODWARD	WOODWARD	MARIE	LN		28110						#0049201140-2024- 2024-0000-00	2010			003	TAX	(\$0.30)		(\$0.31)
											2024-0000-00				004	TAX	(\$2.23)		(\$2.36)
															002	TAX	(\$28.62)		(\$30.26) \$67.68
															001	TAX	(\$3.83)	Refund \$0.00	(\$3.83)
															700	TAX	(\$5.83)		(\$5.07)
											Refund Generated due				020	TAX			(\$1.26)
REIS,	REIS,		401 STALLINGS		MATTHEWS, NC						to proration on Bill \	Vohiclo				TAX	(\$1.26) (\$0.41)		(\$0.41)
ANDERSON	ANDERSON		RD STALLINGS		28104	Proration	0066015472	TKR8317	AUTHORIZED	798752213		Sold	6/5/2025	6/6/2025	005	TAX	(\$0.09)		(\$0.09)
COELHO DOS	COELHO DOS										2024-0000-00				004	TAX	(\$0.69)		(\$0,69)
															002	TAX	(\$8.78)		(\$8.78)
															002		(\$0.70)	Refund	\$20.13
															001	TAX	(\$61.20)		(\$61.20)
															700	TAX	(\$81.00)	\$0.00	(\$81.00)
											Refund Generated due				020	TAX	(\$20.07)	\$0.00	(\$20.07)
REYES,	REYES,		3300		MATTHEWS, NC	B	0081656530	Mema 220	AUTHORIZED	800305709	to proration on Bill \	Vehicle	6/13/2025	6/16/2025		TAX	(\$6.57)		(\$6.57)
REBECCA	REBECCA		STRAWBERRY RD		28104	Proration	0081656530	VCM1339	AUTHORIZED	800305709	#0081656530-2024-	Sold	6/13/2025	6/16/2025	005	TAX	(\$1.47)		(\$1.47)
											2024-0000-00				004	TAX	(\$10.95)	\$0.00	(\$10.95)
															002	TAX	(\$140.32)	\$0.00	(\$140.32)
																		Refund	\$321.58
															001	TAX	(\$20.95)	\$0.00	(\$20.95)
											2.6				015	TAX	(\$7.09)	\$0.00	(\$7.09)
ROBINSON.	ROBINSON.		2309 POTTER		WAXHAW, NC						Refund Generated due to proration on Bill \	Vohiclo			003	TAX	(\$2.25)	\$0.00	(\$2.25)
	DONALD STEELE		RD S		28173	Proration	0044944929	DB37973	AUTHORIZED	687626916		Sold	6/23/2025	6/24/2025	005	TAX	(\$0.50)	\$0.00	(\$0.50)
											2024-0000-00				004	TAX	(\$3.75)		(\$3.75)
															002	TAX	(\$48.05)	\$0.00	(\$48.05)
																		Refund	\$82.59
															001	TAX	(\$178.35)		(\$178.35)
															200	TAX	(\$549.15)	\$0.00	(\$549.15)
											Refund Generated due				200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
RODRIGUEZ	RODRIGUEZ		2421 NELDA DR		MONROE, NC	Proration	0074603262	VEN0261	AUTHORIZED	798108080	to proration on Bill \	Vehicle	6/2/2025	6/3/2025	002	TAX	(\$19.13)		(\$19.13)
PRODUCE INC	PRODUCE INC		2421 NELDA DR		28110	Proracton	0074003202	KEN9301	AUTHURIZED	730100000	#0074603262-2024-	Sold	6/2/2025	0/3/2023	005	TAX	(\$4.26)		(\$4.26)
											2024-0000-00				004	TAX	(\$31.91)		(\$31.91)
															002	TAX	(\$408.94)		(\$408.94)
																	(********	Refund	\$1191.74
															001	TAX	(\$3.98)	\$0.00	(\$3.98)
															019	TAX	(\$1.56)	\$0.00	(\$1.56)
RODRIGUEZ.	RODRIGUEZ.		4034 047155		TAIDTAN LAND						Refund Generated due				003	TAX	(\$0.43)		(\$0.43)
	JACOB ANTONIO		1034 BAILES RIDGE AVE	APT 301	INDIAN LAND, SC 29707	Proration	0082456413	LHA3929	AUTHORIZED	686476020	to proration on Bill # #0082456413-2024-		6/17/2025	6/18/2025	005	TAX	(\$0.09)		(\$0.09)
JACOB ANTONIO	JACOB ANTONIO		KIDGE AVE		SC 29707						2024-0000-00	OT State			004	TAX	(\$0.71)	\$0.00	(\$0.71)
															002	TAX	(\$9.13)	\$0.00	(\$9.13)
																		Refund	\$15.90
															001	TAX	(\$24.19)		(\$24.19)
											Pofund Consessed d				028	TAX	(\$7.75)		(\$7.75)
RUGERS HOLLY	ROGERS, HOLLY		6707 LOBLOLLY		WAXHAW, NC						Refund Generated due to proration on Bill \	Vehiclo			003	TAX	(\$2.59)	\$0.00	(\$2.59)
ELISE	ELISE		CIR COBLULLY		28173	Proration	0074559417	JME5988	AUTHORIZED	684092766		venicie Totalled	6/2/2025	6/3/2025		TAX	(\$0.58)		(\$0.58)
											2024-0000-00				004	TAX	(\$4.33)		(\$4.33)
															002	TAX	(\$55.45)		(\$55.45)
																		Refund	\$94.89
															001	TAX	(\$35.20)		(\$35.20)
															930	TAX	(\$4.31)		(\$4.31)
											Refund Generated due				016	TAX	(\$13.05)	\$0.00	(\$13.05)
RUSHING,	RUSHING,		5434 HIGHWAY		MARSHVILLE,	Proration	0080564098	JT7997	AUTHORIZED	803930022	to proration on Bill \		6/30/2025	7/1/2025	003	TAX	(\$3.77)		(\$3.77)
JEFFREY BRIAN	JEFFREY BRIAN		205		NC 28103					1	#0080564098-2024- 2024-0000-00	Sold				TAX	(\$0.84)		(\$0.84)
											2024-0000-00				004	TAX	(\$6.30)		(\$6.30)
															002	TAX	(\$80.70)		(\$80.70)
																1		Refund	\$144.17
															001	TAX	(\$42.85)		(\$42.85)
															600	TAX	(\$48.58)		(\$48.58)
											Refund Generated due				020	TAX	(\$14.05)		(\$14.05)
RUSSO, MARK	RUSSO, MARK		1008 RUSSET		MATTHEWS, NC 28104	Proration	0076415725	RD1822	AUTHORIZED	802232781	to proration on Bill \		6/23/2025	6/24/2025	003	TAX	(\$4.59)	\$0.00	(\$4.59)
LOUIS	LOUIS		GLEN LN		T010#						#0076415725-2024- 2024-0000-00	Sold			005	TAX	(\$1.03)		(\$1.03)
											2024-0000-00				994 992	TAX	(\$7.67)		(\$7.67)
															902	IAX	(\$98.27)		(\$98.27) \$217.04
																		Refund	\$217.04



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	Date	Tax Jurisdiction		Change	Interest Change	Total Change
															001	TAX	(\$25.96)	\$0.00	(\$25.96) (\$12.72)
															101	TAX	(\$12.72)	\$0.00	
											Refund Generated due				101	VEHICLE FEE	\$0.00	\$0.00	\$0.00
ALEH, GIBRAN	SALEH, GIBRAN		1105 SEMINOLE		WAXHAW, NC 28173	Proration	0048173807	SVN5713	AUTHORIZED	912551784	to proration on Bill #0048173807-2024-		6/4/2025		026 003	TAX	(\$6.33) (\$2.79)	\$0.00	(\$6.33) (\$2.79)
-	F		DR		28173						#0048173807-2024- 2024-0000-00	Sold			003 005	TAX	(\$2.79)	\$0.00	(\$0.62)
															004	TAX	(\$4.65)	\$0.00	(\$4.65)
															002	TAX	(\$59.51)	\$0.00	(\$59.51)
																		Refund	\$112.58
															001 500	TAX	(\$1.55) (\$3.66)	\$0.00	(\$1.55) (\$3.66)
																			\$0.00
											Refund Generated due				500	VEHICLE FEE	\$0.00	\$0.00	
SATYASEELAN,			1208 AUTUMN RIDGE DR		WAXHAW, NC 28173	Proration	0059355715	ELW9603	AUTHORIZED	914633048	to proration on Bill #0059355715-2023-		6/13/2025	6/16/2025	028	TAX	(\$0.40)	\$0.00	(\$0.40) (\$0.17)
ZHIL SELVI	EZHIL SELVI		KIDGE DK		281/3						2023-0000-00	Totalled			005	TAX	(\$0.17) (\$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
															001 200	TAX	(\$29.68) (\$91.38)	\$0.00	(\$29.68) (\$91.38)
																			\$0.00
SCHENK,	SCHENK,	SCHENK,	109 HICKORY		LOCUST, NC						Refund Generated due to proration on Bill	Vohiclo			200	VEHICLE FEE	\$0.00	\$0.00	
/IRGINIA-LYNN	VIRGINIA-LYNN	ROLAND ANTHONY II	RIDGE DR		28097	Proration	0081696198	KCP8298	AUTHORIZED	800888774	#0081696198-2024-	Sold	6/17/2025	6/18/2025	003 005	TAX	(\$3.18)	\$0.00	(\$3.18) (\$0.71)
		ANTHUNY 11									2024-0000-00				994	TAX	(\$0.71) (\$5.31)	\$0.00	(\$5.31)
															002	TAX	(\$68.05)	\$0.00	(\$68.05)
																		Refund	\$198.31
															001	TAX	(\$3.83)	\$0.00	(\$3.83)
															500	TAX	(\$9.03)	\$0.00	(\$9.03)
											Refund Generated due				500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
			13707 REESE	APT 104	HUNTERSVILLE,	E, Proration	0080494400	VFI 4214	AUTHORIZED	912194344	to proration on Bill		6/3/2025	6/4/2025	028	TAX	(\$1.22)	\$0.00	(\$1.22)
OXANNE LEE ROXANNE LEE		BLVD W	A. 1 204	NC 28078	1101001011	0000434400	*******		312134344	#0080494400-2024- 2024-0000-00	Sold	0,3,2023		003	TAX	(\$0.41)	\$0.00	(\$0.41) (\$0.09)	
										2024-0000-00				005 004	TAX	(\$0.09) (\$0.68)	\$0.00	(\$0.09)	
														002	TAX	(\$8.78)	\$0.00	(\$8.78)	
																		Refund	\$24.04
															001	TAX	(\$8.75)	\$0.00	(\$8.75)
											Refund Generated due				023	TAX	(\$2.74)	\$0.00	(\$2.74)
	SHEVCHENKO, NATALYA		6711 ROSE DR		INDIAN TRAIL,	Proration	0081003685	FAF2981	AUTHORIZED	684413856	to proration on Bill	Vehicle	6/4/2025	6/5/2025	003	TAX	(\$0.94) (\$0.21)	\$0.00	(\$0.94) (\$0.21)
GRIGORYEVNA	GRIGORYEVNA				NC 28079						#0081003685-2024- 2024-0000-00	Sold			004	TAX	(\$1.57)	\$0.00	(\$1.57)
											2024 0000 00				002	TAX	(\$20.06)	\$0.00	(\$20.06)
																		Refund	\$34.27
															001 021	TAX	(\$51.26) (\$21.26)	\$0.00	(\$51.26) (\$21.26)
											Refund Generated due				993	TAX	(\$5.50)	\$0.00	(\$5.50)
SIMPSON FARMS	SIMPSON FARMS		2215 HAIGLER BAUCOM RD		MONROE, NC 28110	Proration	0061719372	YC8404	AUTHORIZED	685975410	to proration on Bill #0061719372-2024-	Vehicle Sold	6/13/2025	6/16/2025		TAX	(\$1.22)	\$0.00	(\$1.22)
			BAUCUM KD		28110						2024-0000-00	2010			004	TAX	(\$9.17)	\$0.00	(\$9.17)
															002	TAX	(\$117.54)	\$0.00	(\$117.54)
															001	TAX	\$0.00	Refund \$0.00	\$205.95 \$0.00
															200	TAX	(\$134.92)	\$0.00	(\$134.92)
															200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
											Refund Generated due				700	TAX	\$58.00	\$0.00	\$58.00
MITH, BRYCE			2008 ARIA	APT 311	MATTHEWS, NC	Adjustment <	0085727038	I KK2960	PENDING	1033625952	to adjustment on	Situs error	6/30/2025		020	TAX	\$14.36	\$0.00	\$14.36
TYLER	TYLER		VILLAGE DR		28104	\$100	2003,27030		. LINDING		Bill #0085727038- 2024-2024-0000	2203 61101.	3, 30, 2023		003	TAX	\$0.00	\$0.00	\$0.00
											2024-2024-0000				005	TAX	\$0.00	\$0.00	\$0.00
															004	TAX	\$0.00	\$0.00	\$0.00
															002	TAX	\$0.00	\$0.00	\$0.00 \$92.56
															001	TAX	(\$26.97)	Refund \$0.00	(\$26.97)
															980	TAX	(\$3.30)	\$0.00	(\$3.30)
											Refund Generated due				021	TAX	(\$11.19)	\$0.00	(\$11.19)
		SMITH, SUSAN FRAZEE	3504 OLD CAMDEN RD		MONROE, NC 28110	Proration	0061725318	CN30065	AUTHORIZED	802549783	to proration on Bill #0061725318-2024-		6/25/2025	6/27/2025	003	TAX	(\$2.89)	\$0.00	(\$2.89)
JUNALD	DONALD	rn42tt	CAPIDEN KD		20110						#0061725318-2024- 2024-0000-00	Sold			005 004	TAX	(\$0.64) (\$4.82)	\$0.00	(\$0.64)
															004 002	TAX	(\$4.82) (\$61.83)	\$0.00	(\$61.83)
																		Refund	\$111.64
															001	TAX	(\$64.18)	\$0.00	(\$64.18)
															200	TAX	(\$197.61)	\$0.00	(\$197.61)
											Refund Generated due				200	VEHICLE FEE	\$0.00	\$0.00	\$0.00
SMITH, SAMUEL			2818 DOMINION		MONROE, NC	Proration	0082511122	LDY5252	AUTHORIZED	800304449	to proration on Bill		6/13/2025	6/16/2025		VEHICLE FEE	\$0.00	\$0.00	(\$6.88)
	SMITH, SAMUEL AUSTIN		2818 DOMINION CT		MONROE, NC 28110	Proration	0082511122	LDY5252	AUTHORIZED	800304449	to proration on Bill	Vehicle Sold	6/13/2025	6/16/2025	003 005	TAX TAX	(\$6.88) (\$1.53)	\$0.00	(\$6.88) (\$1.53)
						Proration	0082511122	LDY5252	AUTHORIZED	800304449	to proration on Bill #0082511122-2024-		6/13/2025	6/16/2025	003	TAX	(\$6.88)	\$0.00	(\$6.88)



Pavee Name	Primary Owner	Secondary	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description Refund	Create	Authorization	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
		Owner									Reason Reason	Date	Date		TAX	(\$23.33)	\$0.00	(\$23.33)
															TAX	(\$30.88)	\$0.00	(\$30.88)
											Refund Generated due				TAX	(\$7.65)	\$0.00	(\$7.65)
SMITH, SAMUEL	SMITH, SAMUEL		2818 DOMINION		MONROE, NC		0080084553	HLB1410	AUTHORIZED	800304470	to proration on Bill Vehicle	6/13/2025	6/16/2025	003	TAX	(\$2.50)	\$0.00	(\$2.50)
AUSTIN	AUSTIN		CT		28110	Proration	0080084553	HLB1410	AUTHURIZED	800304470	#0080084553-2024- Sold	6/13/2025	6/16/2025	005	TAX	(\$0.56)	\$0.00	(\$0.56)
											2024-0000-00			004	TAX	(\$4.17)	\$0.00	(\$4.17)
														002	TAX	(\$53.50)	\$0.00	(\$53.50)
																	Refund	\$122.59
															TAX	(\$8.13)	\$0.00	(\$8.13)
															TAX	(\$1.00)	\$0.00	(\$1.00)
											Refund Generated due				TAX	(\$3.37)	\$0.00	(\$3.37)
SMITH, SUSAN FRAZEE	SMITH, SUSAN FRAZEE		3504 OLD CAMDEN RD		MONROE, NC 28110	Proration	0083233913	VFL5565	AUTHORIZED	803103756	to proration on Bill Vehicle #0083233913-2024- Sold	6/27/2025	6/30/2025		TAX	(\$0.87)	\$0.00	(\$0.87)
FRAZEE	FRAZEE		CAPIDEN RD		20110						2024-0000-00				TAX	(\$0.19)	\$0.00	(\$0.19) (\$1.46)
															TAX	(\$1.46) (\$18.65)	\$0.00	(\$18.65)
														002	IAX		Refund	\$33.67
														001	TAX	(\$28.40)	\$0.00	(\$28.40)
															TAX	(\$11.10)	\$0.00	(\$11.10)
											Refund Generated due			003	TAX	(\$3.04)	\$0.00	(\$3.04)
SMITH, SUSAN MCDOUGALD	MCDOUGALD		5009 MARKFIELD LN		MONROE, NC 28110	Proration	0079905562	CBW6494	AUTHORIZED	686475846	to proration on Bill Vehicle #0079905562-2024- Sold	6/17/2025	6/18/2025	005	TAX	(\$0.68)	\$0.00	(\$0.68)
PICDUUGALD	PICDUUGALD		PMRKFIELD LN		20110						2024-0000-00			004	TAX	(\$5.08)	\$0.00	(\$5.08)
														002	TAX	(\$65.13)	\$0.00	(\$65.13)
																	Refund	\$113.43
															TAX	(\$88.13)	\$0.00	(\$88.13)
											Refund Generated due				TAX	(\$28.24)	\$0.00	(\$28.24)
STELLA'S	STELLA'S				WAXHAW, NC						to proration on Bill Vehicle				TAX	(\$9.45)	\$0.00	(\$9.45)
	TOWING INC		4519 HELMS RD		28173	Proration	0075476576	ZS7419	AUTHORIZED	686711214	#0075476576-2024- Sold	6/18/2025	6/19/2025		TAX	(\$2.10)	\$0.00	(\$2.10)
											2024-0000-00				TAX	(\$15.77)	\$0.00	(\$15.77) (\$202.07)
														002	IAX	(\$202.07)	******	(\$202.07) \$345.76
														001	TAX	(\$13.78)	Refund \$0.00	(\$13.78)
															TAX	(\$18.23)	\$0.00	(\$18.23)
											Refund Generated due				TAX	(\$4.52)	\$0.00	(\$4.52)
STROM, ERIC	STROM FRIC		1609 HAMMOND		MATTHEWS, NC						to proration on Bill Vehicle				TAX	(\$1.48)	\$0.00	(\$1.48)
	ROBERT		DR		28104	Proration	0083515360	9K8348	AUTHORIZED	799613689	#0083515360-2024- Sold	6/10/2025	6/11/2025	995	TAX	(\$0.33)	\$0.00	(\$0.33)
											2024-0000-00			004	TAX	(\$2.47)	\$0.00	(\$2.47)
														002	TAX	(\$31.59)	\$0.00	(\$31.59)
																	Refund	\$72.40
														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
											Refund Generated due				TAX	(42.25)	40.00	(\$7.35)
	SWAN, MARK JAMES		8421 BLUE SKY CT		WAXHAW, NC 28173	Proration	0081705040	LET5123	AUTHORIZED	913800240	to proration on Bill Vehicle #0081705040-2024- Sold	6/9/2025	6/10/2025		TAX	(\$7.35) (\$2.46)	\$0.00	(\$2.46)
JAMES	JAMES		CI		201/3						2024-0000-00				TAX	(\$0.55)	\$0.00	(\$0.55)
															TAX	(\$4.10)	\$0.00	(\$4.10)
															TAX	(\$52.60)	\$0.00	(\$52.60)
																	Refund	\$144.12
														001	TAX	(\$58.78)	\$0.00	(\$58.78)
														930	TAX	(\$7.21)	\$0.00	(\$7.21)
											Refund Generated due				TAX	(\$21.79)	\$0.00	(\$21.79)
	TART,		9431 INDIAN	FAIRVIEW RD	INDIAN TRAIL,	Proration	0083777612	1 386497	AUTHORIZED	800888389	to proration on Bill Vehicle	6/17/2025	6/18/2025		TAX	(\$6.30)	\$0.00	(\$6.30)
BRITTAIN REID	BRITTAIN REID		TRAIL	TAINVILW ND	NC 28079	FIGUACION	0003777012	E31(046)	AUTHORIZED	000000303	#0083777612-2024- Sold	0/1//2023	0/10/2023	005	TAX	(\$1.41)	\$0.00	(\$1.41)
											2024-0000-00				TAX	(\$10.52)	\$0.00	(\$10.52)
														002	TAX	(\$134.79)	\$0.00	(\$134.79)
																	Refund	\$240.80
															TAX	(\$6.19)	\$0.00	(\$6.19)
															TAX	(\$8.19)	\$0.00	(\$8.19) (\$2.03)
TANK OD 41:	TANK OD		3004								Refund Generated due				TAX	(\$2.03)	\$0.00	(\$2.03)
TAYLOR, ALLEN DAVID	DAVID		STRAWBERRY RD		STALLINGS, NC 28104	Proration	0082312752	RJY7291	AUTHORIZED	800851037	to proration on Bill Vehicle #0082312752-2024- Sold	6/16/2025	6/17/2025		TAX	(\$0.67) (\$0.15)	\$0.00	(\$0.67)
			mucinii No								2024-0000-00				TAX	(\$1.11)	\$0.00	(\$1.11)
															TAX	(\$1.11)	\$0.00	(\$14.19)
																	Refund	\$32.53
														001	TAX	(\$43.59)	\$0.00	(\$43.59)
															TAX	(\$6.67)	\$0.00	(\$6.67)
											Refund Generated due				TAX	(\$10.63)	\$0.00	(\$10.63)
	TAYLOR,		1028		WAXHAW, NC		0005304355	770.67		000074553	to proration on Bill Vehicle	c (an (n			TAX	(\$4.67)	\$0.00	(\$4.67)
	WILLIAM EDWARDS		SHERRINGHAM WAY		28173	Proration	0065394320	ZIPYSI	AUTHORIZED	800074653	#0065394320-2024- Totalled	6/12/2025	6/13/2025	005	TAX	(\$1.04)	\$0.00	(\$1.04)
LUMARUS	CONMICO		mm (2024-0000-00			004	TAX	(\$7.80)	\$0.00	(\$7.80)
														002	TAX	(\$99.94)	\$0.00	(\$99.94)
														002	IAON	(\$99.94)	90.00	\$174.34



Payee Name	Primary Owner	Secondary	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
		Owner									Reason	Date	Date	001	TAX	(\$18.66)	\$0.00	(\$18.66)
														700	TAX	(\$24.70)	\$0.00	
											Refund Generated due			929	TAX	(\$6.12)	\$0.00	
THAKUR,	THAKUR.		1904 CANTRELL		STALLINGS, NC 28104	Adiustment <					to adjustment on Over			003	TAX	(\$2.00)	\$0.00	
	ABHISHEK		CT		28104	\$100	0082395657	KFP1475	PENDING	800075668	Bill #0082395657- Assessment	6/12/2025		005	TAX	(\$0.44)		
											2024-2024-0000-00			004	TAX	(\$3.34)	\$0.00	
															TAX	(\$42.79)		
																	Refund	\$98.05
														001	TAX	(\$13.41)		(\$13.41)
														015	TAX	(\$4.53)		(\$4.53)
THOMAS	THOMAS		3819 PARKWOOD		HONDOE NO						Refund Generated due			003	TAX	(\$1.44)	\$0.00	(\$1.44)
THOMAS, CHARLES LARRY	THOMAS,		SCHOOL RD		MONROE, NC 28112	Proration	0051313771	PCX4516	AUTHORIZED	684145740	to proration on Bill Vehicle #0051313771-2024- Sold	6/3/2025	6/4/2025	005	TAX	(\$0.32)	\$0.00	(\$0.32)
CHARLES EARKY	CHARLES LAKKT		SCHOOL ND		20112						2024-0000-00			004	TAX	(\$2.40)	\$0.00	(\$2.40)
														002	TAX	(\$30.75)	\$0.00	
																	Refund	\$52.85
															TAX	(\$25.62)		(\$25.62)
														600	TAX	(\$29.04)	\$0.00	(\$29.04)
											Refund Generated due			019	TAX	(\$10.02)		
TORRES, KEVIN	TORRES, KEVIN		4604 ODESSA		MONROE, NC	Proration	0080855548	RHN4016	AUTHORIZED	802232788	to proration on Bill Vehicle	6/23/2025	6/24/2025	003	TAX	(\$2.75)	\$0.00	
			PL		28110						#0080855548-2024- Sold 2024-0000-00			003	TAX	(\$0.61)	\$0.00	
											2024-0000-00			004	TAX	(\$4.58)	\$0.00	
														002	TAX	(\$58.75)		(\$58.75)
																	Refund	\$131.37
															TAX	(\$0.75)		(\$0.75)
														500	TAX	(\$1.77)	\$0.00	(\$1.77)
														500	VEHICLE FEE	\$0.00	\$0.00	\$0.00
TRIPATHI,	TRIPATHI,	TRIPATHI,	8424		WAXHAW, NC	Adjustment <					Refund Generated due to adjustment on Over			028	TAX	(\$0.24)	\$0.00	(\$0.24)
NEELESH	NEELESH	SHWFTA	FATRGREEN AVE		28173	\$100	0085422437	VFZ3455	PENDING	913799048	Bill #0085422437- Assessment	6/9/2025		003	TAX	(\$0.08)	\$0.00	(\$0.08)
MEEEESII	NEEEEESII	SIMEIA	TATHOREEN AVE		20275						2024-2024-0000-00			005	TAX	(\$0.01)		
														004	TAX	(\$0.14)		
														002	TAX	(\$1.72)		
																	Refund	\$4.71
														001	TAX	(\$2.67)	\$0.00	(\$2.67)
														700	TAX	(\$3.53)	\$0.00	(\$3.53)
											Refund Generated due			023	TAX	(\$0.83)	\$0.00	(\$0.83)
TEAT DANTEL	TEAT DANTEL		1260 MILL		MATTHEWS, NC	Proration	0076037519	KMMJOEG	AUTHORIZED	803103861	to proration on Bill Vehicle	6/27/2025	6/30/2025	003	TAX	(\$0.29)	\$0.00	(\$0.29)
TSAI, DANIEL	ISAI, DANIEL		RACE LN		28104	Proracton	00/003/319	KPINS950	AUTHORIZED	903163901	#0076037519-2024- Sold	6/2//2025	6/30/2023	005	TAX	(\$0.06)	\$0.00	(\$0.06)
											2024-0000-00			004	TAX	(\$0.48)	\$0.00	(\$0.48)
														002	TAX	(\$6.11)	\$0.00	
																	Refund	\$13.97
															TAX	(\$12.82)		(\$12.82)
														700	TAX	(\$16.98)		(\$16.98)
VENKATACHALAP	VENICATACHAL AD										Refund Generated due			020	TAX	(\$4.20)		
	ATHY.		2203 WHITE		MATTHEWS, NC		0084758731	KHE2197	PENDING	798107492	to adjustment on Over	6/2/2025		003	TAX	(\$1.37)		
GOKULARAMAN	GOKULARAMAN		CLOVER DR		28104	\$100					Bill #0084758731- Assessment			005	TAX	(\$0.31)		
											2024-2024-0000-00			004	TAX	(\$2.29)		(\$2.29)
														002	TAX	(\$29.41)		(\$29.41)
																	Refund	\$67.38
														001	TAX	(\$5.70)		
														600	TAX	(\$6.46)	\$0.00	
VERENICH.	VERENICH.		6910 PLATN		MONDOE NC						Refund Generated due			019	TAX	(\$1.82)	\$0.00	
VERENICH, VYACHESLAV	VYACHESLAV		VIEW RD		MONROE, NC 28110	Proration	0072591854	VAE4919	AUTHORIZED	800303987	to proration on Bill Vehicle #0072591854-2023- Sold	6/13/2025	6/16/2025	003 005	TAX	(\$0.61) (\$0.14)	\$0.00	(\$0.61)
VIACIESEAV	TACILIZAT		VIEW ND		20220						2023-0000-00			994	TAX	(\$1.02)		(\$1.02)
															TAX	(\$13.07)		
														002	IAA		Refund	\$28.82
														001	TAX	(\$2.83)		
														101	TAX	(\$1.04)	\$0.00	(\$1.04)
											Refund Generated due				VEHICLE FEE	\$0.00		
VILLA,	VILLA,		401 WINGFOOT		WAXHAW, NC		00050	0004435		04 5000777	to proration on Bill Vehicle	6 (0.11-1		026	TAX	(\$0.65)	\$0.00	
STEPHEN PAUL			DR		28173	Proration	0025372750	KLE4438	AUTHORIZED	916883792	#0025372750-2023- Sold	6/24/2025	6/25/2025	003	TAX	(\$0.30)		
											2023-0000-00			005	TAX	(\$0.07)	\$0.00	
														004	TAX	(\$0.51)	\$0.00	
														002	TAX	(\$6.49)	\$0.00	
																	Refund	\$11.89
															TAX	(\$11.89)		(\$11.89)
														970	TAX	(\$1.20)	\$0.00	
											Refund Generated due			026	TAX	(\$2.90)	\$0.00	
	WALKER,		714		WAXHAW, NC	Proration	0041875224	JDL4207	AUTHORIZED	803103875	to proration on Bill Vehicle	6/27/2025	6/30/2025	003	TAX	(\$1.27)	\$0.00	
EDMUND TREVOR	EDMUND TREVOR		PALMERSTON LN		28173						#0041875224-2024- Sold	-, -, , 2023	3, 30, 2023	003	TAX	(\$0.28)	\$0.00	
											2024-0000-00			004	TAX	(\$2.13)		(\$2.13)
														002	TAX	(\$27.28)	\$0.00	
																	Refund	\$46.95



Payee Name	Primary Owner	Secondary	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund	Create	Authorization	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
,		Owner				, , , , , ,						Reason	Date	Date	001	TAX	(\$25.37)		(\$25.37)
																TAX	(\$28.77)	\$0.00	(\$28.77)
											Refund Generated due					TAX	(\$8.32)	\$0.00	(\$8.32)
	WALLWORK,		2015 IVY POND		INDIAN TRAIL,						to proration on Bill					TAX	(\$2.72)	\$0.00	(\$2.72)
WALTER BRIAN	WALTER BRIAN IR		LN		NC 28079	Proration	0045366930	EAL2105	AUTHORIZED	798107653	#0045366930-2024-	Totalled	6/2/2025			TAX	(\$0.61)	\$0.00	(\$0.61)
JK	JK										2024-0000-00					TAX	(\$4.54)	\$0.00	(\$4.54)
																TAX	(\$58.19)	\$0.00	(\$58.19)
																		Refund	\$128.52
															901	TAX	(\$40.75)	\$0.00	(\$40.75)
															500	TAX	(\$46.19)	\$0.00	(\$46.19)
											Refund Generated due				923	TAX	(\$12.78)	\$0.00	(\$12.78)
WALSH, DEBORAH	WALSH, DEBORAH		2008 BLUE		INDIAN TRAIL,	Proration	0072294022	VT10CA	AUTHORIZED	802230912	to proration on Bill	Vehicle	6/23/2025	6/24/2025	903	TAX	(\$4.37)	\$0.00	(\$4.37)
ELAINE	ELAINE		RANGE RD		NC 28079	Proration	00/2294022	XIIOSA	AUTHURIZED	802230912		Sold	6/23/2025	6/24/2025	905	TAX	(\$0.97)	\$0.00	(\$0.97)
LEMENT	CEMENT										2024-0000-00				904	TAX	(\$7.29)	\$0.00	(\$7.29)
															902	TAX	(\$93.44)	\$0.00	(\$93.44)
																		Refund	\$205.79
														(901	TAX	(\$50.78)	\$0.00	(\$50.78)
															500	TAX	(\$57.56)	\$0.00	(\$57.56)
											Refund Generated due				926	TAX	(\$12.38)	\$0.00	(\$12.38)
	WATTS-KORN,		1002 CABRA CT		INDIAN TRAIL, NC 28079	Propostion	0074984029	ECTEDOO	AUTHORIZED	802231892	to proration on Bill		6/23/2025	6/24/2025	903	TAX	(\$5.45)	\$0.00	(\$5.45)
SUSAN LOUISE	SUSAN LOUISE		1002 CADINA CI		NC 28079	FI OI acton	0074384023	1 0 10 9 0 0	AUTHORIZED	002231032		Sold	0/23/2023			TAX	(\$1.21)	\$0.00	(\$1.21)
											2024-0000-00				904	TAX	(\$9.09)	\$0.00	(\$9.09)
															902	TAX	(\$116.43)	\$0.00	(\$116.43)
																		Refund	\$252.96
																TAX	(\$6.62)		(\$6.62)
											Refund Generated due					TAX	(\$1.33)	\$0.00	(\$1.33)
WEST, LISA	WEST, LISA		5200 GARDEN		MONROE, NC						to proration on Bill					TAX	(\$0.71)	\$0.00	(\$0.71)
MANGUM	MANGUM		GATE DR		28112	Proration	0024740376	AEM5563	AUTHORIZED	684644334		Sold	6/5/2025	6/6/2025		TAX	(\$0.16)	\$0.00	(\$0.16)
											2023-0000-00					TAX	(\$1.18)	\$0.00	(\$1.18)
															902	TAX	(\$15.17)	\$0.00	(\$15.17)
																		Refund	\$25.17
																TAX	\$0.00		\$0.00
														1	200	TAX	(\$6.23)	\$0.00	(\$6.23)
														:	200	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
			5407 LOVE								Refund Generated due				921	TAX	\$0.84	\$0.00	\$0.84
	WILLIAMS, JERRY MICHAEL		MILL RD		MONROE, NC 28110	Adjustment < \$100	0085400850	LBM1670	PENDING	916886160	to adjustment on Bill #0085400850-	Situs error	6/24/2025			TAX	\$0.00		\$0.00
JERRY MICHAEL	JERRY PILCHAEL		MILL NO		20110	\$100					2024-2024-0000					TAX	\$0.00		\$0.00
											2024-2024-0000					TAX	\$0.00		\$0.00
																TAX	\$0.00		\$0.00
															902	TAX		Refund	\$35.39
															901	TAX	(\$19.83)	\$0.00	(\$19.83)
																TAX	(\$7.75)	\$0.00	(\$7.75)
											Refund Generated due					TAX	(\$2.13)	\$0.00	(\$2.13)
WOODIMAGE	WOODIMAGE		5110 CRUZ BAY		MONROE, NC	Proration	0051725566	PMX5260	AUTHORIZED	684092322	to proration on Bill		6/2/2025	6/3/2025		TAX	(\$0.47)	\$0.00	(\$0.47)
FLOORING INC	FLOORING INC		DR		28110							Sold	-,-,			TAX	(\$3.55)	\$0.00	(\$3.55)
											2024-0000-00					TAX	(\$45.45)	\$0.00	(\$45.45)
																		Refund	\$79.18
															901	TAX	(\$17.92)	\$0.00	(\$17.92)
																TAX	(\$20.31)	\$0.00	(\$20.31)
											Refund Generated due					TAX	(\$5.62)	\$0.00	(\$5.62)
WORTHA,	WORTHA,		1007		INDIAN TRAIL,						to proration on Bill	Vehicle				TAX	(\$1.92)	\$0.00	(\$1.92)
	JONICA LEE		CHRISTOBAL CT		NC 28079	Proration	0080044791	HBK2903	AUTHORIZED	802230884	#0080044791-2024-	Sold	6/23/2025			TAX	(\$0.43)	\$0.00	(\$0.43)
											2024-0000-00					TAX	(\$3.21)	\$0.00	(\$3.21)
																TAX	(\$41.09)	\$0.00	(\$41.09)
																		Refund	\$90.56
															901	TAX	\$0.00	\$0.00	\$0.00
																TAX	(\$20.45)	\$0.00	(\$20.45)
														l,		VEHICLE FEE		\$0.00	(\$30.00)
											Refund Generated due						(\$30.00)		
YORK, LOGAN			2011 OLD		MARSHVILLE,	Adjustment <	0084494537	VN8732	PENDING	915615208	to adjustment on	Situs error	6/18/2025			TAX	\$3.00	\$0.00	\$3.00
REED	REED		LAWYERS ROAD		NC 28103	\$100	0004434337	VN0732	PENDING	313013200	Bill #0084494537-	Sicus error	0/18/2023			TAX	\$0.00	\$0.00	\$0.00
											2024-2024-0000					TAX	\$0.00		\$0.00
																TAX	\$0.00		\$0.00
														4	002	TAX	\$0.00		\$0.00
																		Refund	\$47.45
																TAX	(\$23.37)	\$0.00	(\$23.37)
															500	TAX	(\$55.13)	\$0.00	(\$55.13)
														-	500	VEHICLE FEE	(\$25.00)	\$0.00	(\$25.00)
vo.me	voine		2047 66:								Refund Generated due	14-1-2				TAX	(\$7.49)	\$0.00	(\$7.49)
YOUNG, SCOTT KENNETH	YOUNG, SCOTT KENNETH		2817 SOUTHERN TRACE DR		WAXHAW, NC 28173	Proration	0085428677	LKC4720	AUTHORIZED	916835360	to proration on Bill #0085428677-2024-	Vehicle Sold	6/23/2025			TAX		\$0.00	(\$7.49)
	RENNETH		IRACE DR		201/3						#0085428677-2024- 2024-0000-00	2010					(\$2.51)		(\$2.51)
KENNETTI											2024-0000-00					TAX	(\$0.56) (\$4.18)	\$0.00	(\$4.18)
KENNETTI												55-55			004				(\$4.18)
KENNETTI														li.	202	TAV			(452 50)
KENNETTI															902	TAX	(\$53.59)	\$0.00 Refund	(\$53.59) \$171.8 3