



North Carolina Veh

NCVTS Pending

Report Date 6/7/2021 10:54:19 AM

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description
ABBOTT, THOMAS FRANCIS	ABBOTT, THOMAS FRANCIS	ABBOTT, SEAN MICHAEL	127 MALLARD BLF		PITTSBORO, NC 27312	Proration	0060676675	FEA9898	AUTHORIZED	145343696	Refund Generated due to proration on Bill #0060676675-2020-0000-00
ALSTON, MICHEL TRACY	ALSTON, MICHEL TRACY		PO BOX 862		PITTSBORO, NC 27312	Adjustment < \$100	0060709057	73094	AUTHORIZED	145187450	Refund Generated due to adjustment on Bill #0060709057-2020-0000-00
ANDERSON, LORIANNE WHITAKER	ANDERSON, LORIANNE WHITAKER		55 BE WHITAKER DR		PITTSBORO, NC 27312	Proration	0029118913	TEY6625	AUTHORIZED	145618974	Refund Generated due to proration on Bill #0029118913-2020-0000-00
ANDREWS, BESSIE MCCRAVEY	ANDREWS, BESSIE MCCRAVEY		150 OLDE FARM RD		PITTSBORO, NC 27312	Proration	0032088208	DKD1971	AUTHORIZED	145992350	Refund Generated due to proration on Bill #0032088208-2019-0000-00
ANDREWS, BESSIE MCCRAVEY	ANDREWS, BESSIE MCCRAVEY		150 OLDE FARM RD		PITTSBORO, NC 27312	Proration	0057652042	TDR3448	AUTHORIZED	145992346	Refund Generated due to proration on Bill #0057652042-2020-0000-00



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	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	05/11/2021	5/11/2021 12:40:04 PM
ie	Adjustment	05/07/2021	5/7/2021 10:02:55 AM
ie	Vehicle Sold	05/17/2021	5/17/2021 12:39:08 PM
ie	Vehicle Sold	05/24/2021	5/24/2021 9:10:32 AM
ie	Vehicle Sold	05/24/2021	5/24/2021 9:09:26 AM



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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$69.83)	\$0.00	(\$69.83)
06	Tax	(\$12.77)	\$0.00	(\$12.77)
			Refund	\$82.60
00	Tax	(\$72.03)	\$0.00	(\$72.03)
06	Tax	(\$13.17)	\$0.00	(\$13.17)
			Refund	\$85.20
00	Tax	(\$57.34)	\$0.00	(\$57.34)
06	Tax	(\$10.48)	\$0.00	(\$10.48)
			Refund	\$67.82
00	Tax	(\$6.72)	\$0.00	(\$6.72)
06	Tax	(\$1.23)	\$0.00	(\$1.23)
			Refund	\$7.95
00	Tax	(\$21.16)	\$0.00	(\$21.16)
06	Tax	(\$3.87)	\$0.00	(\$3.87)
			Refund	\$25.03



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Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description
BENNETT, MATTHEW TIMOTHY	BENNETT, MATTHEW TIMOTHY		281 WB CHEEK DR		CHAPEL HILL, NC 27517	Proration	0055598438	CED7981	AUTHORIZED	145992796	Refund Generated due to proration on Bill #0055598438-2020-0000-01
BERTON, JEANNE	BERTON, JEANNE		55 COVENTRY LN		CHAPEL HILL, NC 27516	Proration	0046067384	177JJT	AUTHORIZED	145057694	Refund Generated due to proration on Bill #0046067384-2020-0000-00
BIRD, SARA MARY	BIRD, SARA MARY		1069 FEARRINGTON POST		PITTSBORO, NC 27312	Proration	0058086817	MYATA	AUTHORIZED	145690382	Refund Generated due to proration on Bill #0058086817-2020-0000-00
BURCH, RICK ALAN	BURCH, RICK ALAN	HUNT, JENNIFER AUDREY	5116 BEAVER CREEK RD		NEW HILL, NC 27562	Proration	0052172465	CHJ3455	AUTHORIZED	144910302	Refund Generated due to proration on Bill #0052172465-2019-0000-00
BURKE, DUSTIN WADE	BURKE, DUSTIN WADE		208 TWO CREEKS LOOP		CHAPEL HILL, NC 27517	Proration	0059796814	JCX1545	AUTHORIZED	146156522	Refund Generated due to proration on Bill #0059796814-2020-0000-00



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	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	05/24/2021	5/24/2021 3:22:50 PM
ie	Vehicle Sold	05/05/2021	5/5/2021 10:58:19 AM
ie	Vehicle Sold	05/18/2021	5/18/2021 11:20:53 AM
ie	Vehicle Sold	05/03/2021	5/3/2021 1:33:22 PM
ie	Vehicle Sold	05/26/2021	6/1/2021 11:38:20 AM



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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$10.73)	\$0.00	(\$10.73)
07	Tax	(\$1.73)	\$0.00	(\$1.73)
			Refund	\$12.46
00	Tax	(\$11.41)	\$0.00	(\$11.41)
07	Tax	(\$1.84)	\$0.00	(\$1.84)
			Refund	\$13.25
00	Tax	(\$29.55)	\$0.00	(\$29.55)
07	Tax	(\$4.76)	\$0.00	(\$4.76)
			Refund	\$34.31
00	Tax	(\$39.31)	\$0.00	(\$39.31)
05	Tax	(\$7.33)	\$0.00	(\$7.33)
			Refund	\$46.64
00	Tax	(\$277.62)	\$0.00	(\$277.62)
21	Tax	(\$179.54)	\$0.00	(\$179.54)
			Refund	\$457.16



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Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description
BURNS, DORIS MAE	BURNS, DORIS MAE		745 FINNBAR DR		CARY, NC 27519	Proration	0031533434	WYS7214	AUTHORIZED	217365471	Refund Generated due to proration on Bill #0031533434-2019 2019-0000-00
CALDERON, ANDRES EDUARDO	CALDERON, ANDRES EDUARDO		125 E WINMORE AVE		CHAPEL HILL, NC 27516	Proration	0018811984	BDK4251	AUTHORIZED	145690848	Refund Generated due to proration on Bill #0018811984-2019 2019-0000-00
CARRANO, MARYANN	CARRANO, MARYANN		20017 ROARK HOEY LOOP		CHAPEL HILL, NC 27517	Proration	0050791157	HEM2559	AUTHORIZED	145754874	Refund Generated due to proration on Bill #0050791157-2020 2020-0000-00
DIXON, JAMES BRIAN	DIXON, JAMES BRIAN		C/O FARM BUREAU	PO BOX 1030	PITTSBORO, NC 27312	Proration	0026421305	CLZ9685	AUTHORIZED	145992416	Refund Generated due to proration on Bill #0026421305-2019 2019-0000-00
DIXON, MARGARET RURIKO	DIXON, MARGARET RURIKO		824 MOUNTAIN VISTA LN		CARY, NC 27519	Proration	0057636609	HLB9018	AUTHORIZED	218989014	Refund Generated due to proration on Bill #0057636609-2020 2020-0000-00



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	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	05/03/2021	5/3/2021 1:50:22 PM
-			
ie	Vehicle Sold	05/18/2021	5/18/2021 4:54:41 PM
-			
ie	Vehicle Sold	05/19/2021	5/19/2021 9:14:39 AM
-			
ie	Vehicle Sold	05/24/2021	5/24/2021 9:59:50 AM
-			
ie	Vehicle Sold	05/24/2021	6/1/2021 11:38:20 AM
-			





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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$7.35)	\$0.00	(\$7.35)
23	Tax	(\$3.84)	\$0.00	(\$3.84)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$11.19
00	Tax	(\$7.12)	\$0.00	(\$7.12)
21	Tax	(\$4.60)	\$0.00	(\$4.60)
			Refund	\$11.72
00	Tax	(\$18.39)	(\$0.92)	(\$19.31)
07	Tax	(\$2.96)	(\$0.15)	(\$3.11)
			Refund	\$22.42
00	Tax	(\$19.23)	\$0.00	(\$19.23)
03	Tax	(\$2.01)	\$0.00	(\$2.01)
			Refund	\$21.24
00	Tax	(\$183.10)	\$0.00	(\$183.10)
23	Tax	(\$95.65)	\$0.00	(\$95.65)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$278.75



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Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description
GILBERT, KIMBERLY FRANKLIN	GILBERT, KIMBERLY FRANKLIN		1309 BATCHELOR RD		APEX, NC 27523	Proration	0057375291	HEV1616	AUTHORIZED	145117106	Refund Generated due to proration on Bill #0057375291-2020-0000-00
GOODWIN, KAREN LEE	GOODWIN, KAREN LEE		2982 TODY GOODWIN RD		APEX, NC 27502	Proration	0031970077	DKH8410	AUTHORIZED	145057684	Refund Generated due to proration on Bill #0031970077-2019-0000-00
GUY, STEPHANIE ANN	GUY, STEPHANIE ANN		308 ARVADA DR		CARY, NC 27519	Proration	0041669635	DDY3441	AUTHORIZED	217781892	Refund Generated due to proration on Bill #0041669635-2020-0000-00
HALL, THOMAS MICHAEL JOSEPH	HALL, THOMAS MICHAEL JOSEPH		1794 ASBURY CHURCH RD		SANFORD, NC 27330	Proration	0058016538	KF4889	AUTHORIZED	145619308	Refund Generated due to proration on Bill #0058016538-2020-0000-00
HANDLER, ENID IRENE	HANDLER, ENID IRENE		1370 FEARRINGTON POST		PITTSBORO, NC 27312	Proration	0014477835	XZP4215	AUTHORIZED	145275744	Refund Generated due to proration on Bill #0014477835-2020-0000-00



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	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	05/06/2021	5/11/2021 1:28:52 PM
ie	Vehicle Sold	05/05/2021	5/5/2021 10:55:53 AM
ie	Vehicle Sold	05/07/2021	5/7/2021 4:23:29 PM
ie	Vehicle Sold	05/17/2021	5/17/2021 4:30:53 PM
ie	Vehicle Sold	05/10/2021	5/10/2021 1:42:50 PM



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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$312.85)	\$0.00	(\$312.85)
07	Tax	(\$50.43)	\$0.00	(\$50.43)
			Refund	\$363.28
00	Tax	(\$5.18)	\$0.00	(\$5.18)
07	Tax	(\$0.84)	\$0.00	(\$0.84)
			Refund	\$6.02
00	Tax	(\$48.30)	\$0.00	(\$48.30)
23	Tax	(\$25.23)	\$0.00	(\$25.23)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$73.53
00	Tax	(\$33.50)	\$0.00	(\$33.50)
06	Tax	(\$6.12)	\$0.00	(\$6.12)
			Refund	\$39.62
00	Tax	(\$7.76)	\$0.00	(\$7.76)
07	Tax	(\$1.25)	\$0.00	(\$1.25)
			Refund	\$9.01



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HAYNES, DENISE MARIE	HAYNES, JOHN WILLIAM	HAYNES, DENISE MARIE	204 OLD CHESTNUT XING		MONCURE, NC 27559	Proration	0047259059	PKD5508	AUTHORIZED	144909998	Refund Generated due to proration on Bill #0047259059-2019-0000-00
HENSLEY, JENNIFER MARIE	HENSLEY, JENNIFER MARIE		651 CAROLINA CROSSINGS DR		APEX, NC 27523	Proration	0043953898	BMM1133	AUTHORIZED	145821060	Refund Generated due to proration on Bill #0043953898-2019-0000-00
JGVTOWNS LLC	JGVTOWNS LLC		20036 WEBB		CHAPEL HILL, NC 27517	Proration	0046278943	FLN5083	AUTHORIZED	145755114	Refund Generated due to proration on Bill #0046278943-2020-0000-00
KULKARNI, DEEPAK DINKAR	KULKARNI, DEEPAK DINKAR		311 ASHDOWN FOREST LN		CARY, NC 27519	Proration	0060075952	JCV9739	AUTHORIZED	145992864	Refund Generated due to proration on Bill #0060075952-2020-0000-00
LAEMONT, KEITH DAVID	LAEMONT, KEITH DAVID	THOMAS-LAEMONT, PATRICIA ANNE	1004 POPLAR FOREST LN		PITTSBORO, NC 27312	Adjustment >= \$100	0060892225	VRZ1217	AUTHORIZED	145821528	Refund Generated due to adjustment on Bill #0060892225-2020-0000-00



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	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	05/03/2021	5/3/2021 10:24:33 AM
-			
ie	Vehicle Sold	05/20/2021	5/20/2021 9:22:40 AM
-			
ie	Vehicle Sold	05/19/2021	5/19/2021 12:16:48 PM
-			
ie	Vehicle Sold	05/24/2021	5/24/2021 3:59:50 PM
-			
ie	Over Assessment	05/20/2021	6/1/2021 11:38:11 AM
-			



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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$27.54)	\$0.00	(\$27.54)
05	Tax	(\$5.14)	\$0.00	(\$5.14)
			Refund	\$32.68
00	Tax	(\$15.96)	\$0.00	(\$15.96)
07	Tax	(\$2.57)	\$0.00	(\$2.57)
			Refund	\$18.53
00	Tax	(\$18.89)	\$0.00	(\$18.89)
07	Tax	(\$3.04)	\$0.00	(\$3.04)
			Refund	\$21.93
00	Tax	(\$22.33)	\$0.00	(\$22.33)
21	Tax	(\$14.44)	\$0.00	(\$14.44)
			Refund	\$36.77
00	Tax	(\$141.37)	\$0.00	(\$141.37)
06	Tax	(\$25.85)	\$0.00	(\$25.85)
			Refund	\$167.22



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Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description
LAWN, JOHN CORNELIUS	LAWN, JOHN CORNELIUS		51318 EASTCHURCH		CHAPEL HILL, NC 27517	Proration	0039862298	FCJ1996	AUTHORIZED	145821038	Refund Generated due to proration on Bill #0039862298-2020-0000-00
LUENING, JOHN DAVID	LUENING, JOHN DAVID		3000 GALLOWAY RDG	APT K311	PITTSBORO, NC 27312	Proration	0009710808	N58DL	AUTHORIZED	146329772	Refund Generated due to proration on Bill #0009710808-2020-0000-00
MANRING, KATHY MELISSA	MANRING, KATHY MELISSA		780 TOBACCO RD		PITTSBORO, NC 27312	Proration	0052364350	TEY6659	AUTHORIZED	146156314	Refund Generated due to proration on Bill #0052364350-2020-0000-00
MARRIOTT, THOMAS ROBERT	MARRIOTT, THOMAS ROBERT	YEAMAN, ALICE BANKS	633 ROCK REST RD		PITTSBORO, NC 27312	Proration	0001285116	HMR1556	AUTHORIZED	145405620	Refund Generated due to proration on Bill #0001285116-2020-0000-00
MAY, MIRANDA WHITE	MAY, MIRANDA WHITE	MAY, DENNIS JAMES	901 SANFORD RD		PITTSBORO, NC 27312	Proration	0042046082	BBE1283	AUTHORIZED	145187442	Refund Generated due to proration on Bill #0042046082-2020-0000-00





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	Refund Reason	Create Date	Authorization Date
ie	Tag Surrender	05/20/2021	5/20/2021 9:07:43 AM
ie	Vehicle Sold	05/28/2021	5/28/2021 11:39:39 AM
ie	Vehicle Sold	05/26/2021	6/1/2021 11:38:20 AM
ie	Vehicle Sold	05/12/2021	5/12/2021 4:24:33 PM
ie	Vehicle Sold	05/07/2021	5/7/2021 9:56:36 AM



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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$77.93)	\$0.00	(\$77.93)
07	Tax	(\$12.56)	\$0.00	(\$12.56)
			Refund	\$90.49
00	Tax	(\$25.88)	\$0.00	(\$25.88)
07	Tax	(\$4.17)	\$0.00	(\$4.17)
			Refund	\$30.05
00	Tax	(\$129.37)	\$0.00	(\$129.37)
07	Tax	(\$20.85)	\$0.00	(\$20.85)
			Refund	\$150.22
00	Tax	(\$30.35)	\$0.00	(\$30.35)
07	Tax	(\$4.89)	\$0.00	(\$4.89)
			Refund	\$35.24
00	Tax	(\$45.94)	\$0.00	(\$45.94)
21	Tax	(\$29.71)	\$0.00	(\$29.71)
			Refund	\$75.65



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MC GEE, KENNETH ANTOINE	MC GEE, KENNETH ANTOINE		226 CONSTITUTION WAY		CAMERON, NC 28326	Proration	0053088656	HDA6291	AUTHORIZED	145057512	Refund Generated due to proration on Bill #0053088656-2019-0000-00
MERRITT, ELLEN MASSEY	MERRITT, ELLEN MASSEY		469 OKELLY CHAPEL RD		DURHAM, NC 27713	Proration	0018804201	XNZ3050	AUTHORIZED	145187448	Refund Generated due to proration on Bill #0018804201-2019-0000-00
MORGAN, MICHAEL JOSEPH	MORGAN, MICHAEL JOSEPH		393 MORRIS WOOD LN		NEW HILL, NC 27562	Proration	0057990577	HLR1283	AUTHORIZED	145275892	Refund Generated due to proration on Bill #0057990577-2020-0000-00
MOSESSON, JAY FORREST	MOSESSON, JAY FORREST		368 LEGEND OAKS DR		CHAPEL HILL, NC 27517	Adjustment < \$100	0026050473	DFF9355	AUTHORIZED	145821488	Refund Generated due to adjustment on Bill #0026050473-2020-0000-00
NASO, KAREN MARIE	NASO, SALVATORE	NASO, KAREN MARIE	1064 QUEENSDALE DR		CARY, NC 27519	Proration	0043441157	EMJ4242	AUTHORIZED	218731569	Refund Generated due to proration on Bill #0043441157-2019-0000-00



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	Refund Reason	Create Date	Authorization Date
ie	Tag Surrender	05/05/2021	5/5/2021 9:08:57 AM
ie	Vehicle Totalled	05/07/2021	5/7/2021 10:01:41 AM
ie	Vehicle Sold	05/10/2021	5/11/2021 1:28:52 PM
ie	Adjustment	05/20/2021	5/20/2021 4:12:09 PM
ie	Vehicle Sold	05/20/2021	5/20/2021 9:12:30 AM



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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$27.76)	(\$1.40)	(\$29.16)
06	Tax	(\$5.08)	(\$0.25)	(\$5.33)
			Refund	\$34.49
00	Tax	(\$6.44)	\$0.00	(\$6.44)
12	Tax	(\$1.06)	\$0.00	(\$1.06)
			Refund	\$7.50
00	Tax	(\$357.70)	\$0.00	(\$357.70)
05	Tax	(\$73.41)	\$0.00	(\$73.41)
			Refund	\$431.11
00	Tax	(\$24.30)	\$0.00	(\$24.30)
07	Tax	(\$3.92)	\$0.00	(\$3.92)
			Refund	\$28.22
00	Tax	(\$19.28)	\$0.00	(\$19.28)
23	Tax	(\$10.07)	\$0.00	(\$10.07)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$29.35



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Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description
PATIL, CHANDRAPR ABHA RAMCHANDR A	PATIL, CHANDRAPR ABHA RAMCHANDR A		535 TOMKINS LOOP		CARY, NC 27519	Proration	0060197405	JCW2072	AUTHORIZED	218988675	Refund Generated due to proration on Bill #0060197405-2020-0000-00
PLUMMER, ANN LAMM	PLUMMER, ANN LAMM		503 MAY FARM RD		PITTSBORO, NC 27312	Proration	0034816134	ZPH3960	AUTHORIZED	146234676	Refund Generated due to proration on Bill #0034816134-2020-0000-00
POPE, PERRY ALLEN	POPE, PERRY ALLEN	POPE, LESLIE JORDAN	128 MADISON CT		SILER CITY, NC 27344	Proration	0037833166	CJH9436	AUTHORIZED	145405274	Refund Generated due to proration on Bill #0037833166-2019-0000-00
SANDERS, TONI MORRIS	SANDERS, TONI MORRIS		PO BOX 1184		PITTSBORO, NC 27312	Proration	0057238201	BBE2997	AUTHORIZED	145755278	Refund Generated due to proration on Bill #0057238201-2019-0000-00
SAUNDERS, JAMES EATON	SAUNDERS, JAMES EATON		385 MEADOW RUN		CHAPEL HILL, NC 27517	Proration	0025106745	DDE4326	AUTHORIZED	146156468	Refund Generated due to proration on Bill #0025106745-2020-0000-00



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ie	Vehicle Sold	05/24/2021	6/1/2021 11:38:20 AM
-			
ie	Vehicle Sold	05/27/2021	5/27/2021 3:03:22 PM
-			
ie	Vehicle Sold	05/12/2021	5/12/2021 12:43:25 PM
-			
ie	Vehicle Sold	05/19/2021	5/19/2021 3:23:50 PM
-			
ie	Vehicle Sold	05/26/2021	5/26/2021 3:21:31 PM
-			



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NCVTS Pending

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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$129.98)	\$0.00	(\$129.98)
23	Tax	(\$67.90)	\$0.00	(\$67.90)
23	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
			Refund	\$227.88
00	Tax	(\$25.91)	\$0.00	(\$25.91)
21	Tax	(\$16.76)	\$0.00	(\$16.76)
			Refund	\$42.67
00	Tax	(\$12.34)	\$0.00	(\$12.34)
09	Tax	(\$1.44)	\$0.00	(\$1.44)
			Refund	\$13.78
00	Tax	(\$3.77)	\$0.00	(\$3.77)
21	Tax	(\$2.44)	\$0.00	(\$2.44)
			Refund	\$6.21
00	Tax	(\$11.98)	\$0.00	(\$11.98)
07	Tax	(\$1.93)	\$0.00	(\$1.93)
			Refund	\$13.91





North Carolina Veh

NCVTS Pending

Report Date 6/7/2021 10:54:19 AM

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description
SHECTMAN, FRED ALLEN	SHECTMAN, FRED ALLEN		828 FEARRINGTON POST		PITTSBORO, NC 27312	Proration	0054987298	FAE7267	AUTHORIZED	145058022	Refund Generated due to proration on Bill #0054987298-2020-0000-00
SHIPLETT, DAVID ALLEN	SHIPLETT, DAVID ALLEN	SHIPLETT, CHERYLL ANN	834 FINNBAR DR		CARY, NC 27519	Proration	0001302775	AKB6848	AUTHORIZED	218632392	Refund Generated due to proration on Bill #0001302775-2020-0000-00
SMITH, DIANA MARY	SMITH, DIANA MARY		1220 MARSALIS WAY		CARY, NC 27519	Proration	0046885176	HAL7424	AUTHORIZED	218731551	Refund Generated due to proration on Bill #0046885176-2020-0000-00
SUN, XUEJUN	SUN, XUEJUN		1056 QUEENSDALE DR		CARY, NC 27519	Proration	0044206573	PTL4499	AUTHORIZED	218988495	Refund Generated due to proration on Bill #0044206573-2020-0000-00



North Carolina Veh

NCVTS Pending

Report Date 6/7/2021 10:54:19 AM

	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	05/05/2021	5/5/2021 4:26:48 PM
ie	Vehicle Sold	05/19/2021	5/19/2021 9:51:28 AM
ie	Vehicle Totalled	05/20/2021	6/1/2021 11:38:20 AM
ie	Vehicle Sold	05/24/2021	5/24/2021 8:56:16 AM



North Carolina Veh

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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$54.50)	\$0.00	(\$54.50)
07	Tax	(\$8.78)	\$0.00	(\$8.78)
			Refund	\$63.28
00	Tax	(\$22.60)	\$0.00	(\$22.60)
23	Tax	(\$11.81)	\$0.00	(\$11.81)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$34.41
00	Tax	(\$74.65)	\$0.00	(\$74.65)
23	Tax	(\$39.00)	\$0.00	(\$39.00)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$113.65
00	Tax	(\$10.67)	\$0.00	(\$10.67)
23	Tax	(\$5.58)	\$0.00	(\$5.58)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$16.25



North Carolina Veh

NCVTS Pending

Report Date 6/7/2021 10:54:19 AM

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description
TAMARI, SHAI MICHAEL	TAMARI, SHAI MICHAEL		1972 WHIPPOORWI LL LN		CHAPEL HILL, NC 27517	Proration	0045331987	FCS6832	AUTHORIZED	146073384	Refund Generated du to proration on Bill #0045331987-2020 2020-0000-00
TAMARI, TERRY MEYER	TAMARI, TERRY MEYER		1972 WHIPPOORWI LL LN		CHAPEL HILL, NC 27517	Proration	0052601391	8147SP	AUTHORIZED	146073396	Refund Generated du to proration on Bill #0052601391-2019 2019-0000-00
THOMAS, JOEL LADD	THOMAS, JOEL LADD		39516 GLENN GLADE		CHAPEL HILL, NC 27517	Proration	0046464526	JL6354	AUTHORIZED	145467824	Refund Generated du to proration on Bill #0046464526-2020 2020-0000-00
WARNER, JOHN PHILIP	WARNER, JOHN PHILIP	WARNER, KATHLEEN MARIE	13800 W 116TH ST	UNIT 1208	OLATHE, KS 66062	Proration	0044807284	FKB3452	AUTHORIZED	218989242	Refund Generated du to proration on Bill #0044807284-2020 2020-0000-00
WEISGAL, JUDD ALEXANDER	WEISGAL, JUDD ALEXANDER		1129 QUEENSDAL E DR		CARY, NC 27519	Proration	0056343938	HAI6431	AUTHORIZED	218731608	Refund Generated du to proration on Bill #0056343938-2020 2020-0000-00



North Carolina Ver

NCVTS Pending

Report Date 6/7/2021 10:54:19 AM

	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	05/25/2021	5/25/2021 10:58:28 AM
ie	Vehicle Totalled	05/25/2021	5/25/2021 11:01:00 AM
ie	Vehicle Sold	05/13/2021	5/20/2021 8:41:57 AM
ie	Vehicle Sold	05/24/2021	5/24/2021 3:38:49 PM
ie	Tag Surrender	05/20/2021	6/1/2021 11:38:20 AM



North Carolina Ver

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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$86.04)	\$0.00	(\$86.04)
07	Tax	(\$13.87)	\$0.00	(\$13.87)
			Refund	\$99.91
00	Tax	(\$20.77)	\$0.00	(\$20.77)
07	Tax	(\$3.35)	\$0.00	(\$3.35)
			Refund	\$24.12
00	Tax	(\$213.71)	\$0.00	(\$213.71)
07	Tax	(\$34.45)	\$0.00	(\$34.45)
			Refund	\$248.16
00	Tax	(\$58.90)	\$0.00	(\$58.90)
23	Tax	(\$30.77)	\$0.00	(\$30.77)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$89.67
00	Tax	(\$356.05)	\$0.00	(\$356.05)
23	Tax	(\$186.00)	\$0.00	(\$186.00)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$542.05



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Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description
WHITCHER, MATTHEW CHARLES	WHITCHER, MATTHEW CHARLES		2048 MERONIES CHURCH RD		BEAR CREEK, NC 27207	Proration	0050603782	Z00MDV	AUTHORIZED	145405408	Refund Generated due to proration on Bill #0050603782-2020-0000-00



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NCVTS Pending

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	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	05/12/2021	5/20/2021 8:41:57 AM
-			



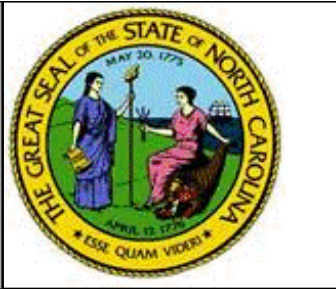


North Carolina Ver

NCVTS Pending

Report Date 6/7/2021 10:54:19 AM

Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$102.21)	\$0.00	(\$102.21)
04	Tax	(\$13.73)	\$0.00	(\$13.73)
			Refund	\$115.94
			Refund Total	\$4510.54

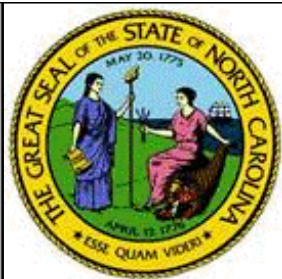


North Carolina Ver

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Report Date 6/7/2021 10:54:19 AM

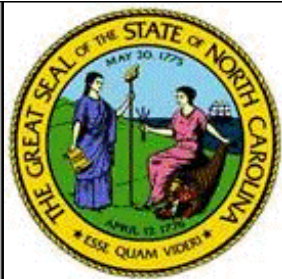
Tax Jurisdiction	District Type	Net Change
00	COUNTY	(\$3,395.92)
21	CITY	(\$247.49)
23	CITY	(\$505.85)
03	FIRE	(\$2.01)
04	FIRE	(\$13.73)
05	FIRE	(\$85.88)
06	FIRE	(\$78.82)
07	FIRE	(\$178.34)
09	FIRE	(\$1.44)
12	FIRE	(\$1.06)
Total		(\$4,510.54)



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Report Parameters

