



North Carolina Veh

NCVTS Pending

Report Date 2/3/2022 4:50:18 PM

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description
BAKER, LAWRENCE CHARLES	BAKER, LAWRENCE CHARLES		431 HORATIO CT		CARY, NC 27519	Proration	0001301996	BFV6831	AUTHORIZED	237964275	Refund Generated due to proration on Bill #0001301996-2021-0000-00
BARKER, EDDIE RAY	BARKER, EDDIE RAY		1836 MONCURE PITTSBORO RD		MONCURE, NC 27559	Proration	0057366420	BRUDDER1	AUTHORIZED	158502890	Refund Generated due to proration on Bill #0057366420-2020-0000-00
BARKER, EDDIE RAY	BARKER, EDDIE RAY		1836 MONCURE PITTSBORO RD		MONCURE, NC 27559	Proration	0048107155	JR2220	AUTHORIZED	158249068	Refund Generated due to proration on Bill #0048107155-2020-0000-00
BARTOSIK, RICK THOMAS	BARTOSIK, RICK THOMAS		543 FINNBAR DR		CARY, NC 27519	Proration	0057012039	EDW6883	AUTHORIZED	237590826	Refund Generated due to proration on Bill #0057012039-2020-0000-00
BLEWETT, MICHAEL NORTON	BLEWETT, MICHAEL NORTON	BLEWETT, LAURA HANCOCK	713 ALLFORTH PL		CARY, NC 27519	Proration	0021483070	XNM2295	AUTHORIZED	237674292	Refund Generated due to proration on Bill #0021483070-2021-0000-00



North Carolina Veh

NCVTS Pending

Report Date 2/3/2022 4:50:18 PM

	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	01/18/2022	1/18/2022 2:30:28 PM
ie	Vehicle Sold	01/13/2022	1/13/2022 3:18:23 PM
ie	Vehicle Sold	01/07/2022	1/7/2022 6:06:30 PM
ie	Vehicle Sold	01/11/2022	1/19/2022 4:01:34 PM
ie	Vehicle Sold	01/12/2022	1/12/2022 9:33:43 AM



North Carolina Veh

NCVTS Pending

Report Date 2/3/2022 4:50:18 PM

Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$20.34)	\$0.00	(\$20.34)
23	Tax	(\$10.55)	\$0.00	(\$10.55)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$30.89
00	Tax	(\$40.59)	\$0.00	(\$40.59)
06	Tax	(\$7.42)	\$0.00	(\$7.42)
			Refund	\$48.01
00	Tax	(\$16.18)	\$0.00	(\$16.18)
06	Tax	(\$2.95)	\$0.00	(\$2.95)
			Refund	\$19.13
00	Tax	(\$100.48)	(\$5.02)	(\$105.50)
23	Tax	(\$52.49)	(\$2.63)	(\$55.12)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$160.62
00	Tax	(\$26.93)	\$0.00	(\$26.93)
23	Tax	(\$13.97)	\$0.00	(\$13.97)



North Carolina Veh

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Report Date 2/3/2022 4:50:18 PM

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BLEWETT, MICHAEL NORTON	BLEWETT, MICHAEL NORTON	BLEWETT, LAURA HANCOCK	713 ALLFORTH PL		CARY, NC 27519	Proration	0021483070	XNM2295	AUTHORIZED	237674292	Refund Generated due to proration on Bill #0021483070-2021-
BURNS, DORIS MAE	BURNS, DORIS MAE		1000 MILLS CHASE LOOP APT 1232		APEX, NC 27523	Proration	0062069339	JFF4513	AUTHORIZED	237754314	Refund Generated due to proration on Bill #0062069339-2021-2021-0000-00
CHANDLER, GREGORY TYLER	CHANDLER, GREGORY TYLER		19240 STONE BRK		CHAPEL HILL, NC 27517	Proration	0062676882	PLC9730	AUTHORIZED	158188744	Refund Generated due to proration on Bill #0062676882-2021-2021-0000-00
CHAUDHRY, SHAHEELA JABEEN	CHAUDHRY, SHAHEELA JABEEN	HAMEED, OMAIR	219 S 10TH AVE APT A2		SILER CITY, NC 27344	Proration	0060670348	JCB5694	AUTHORIZED	238207131	Refund Generated due to proration on Bill #0060670348-2020-2020-0000-00
CLARK, MICHAEL REID	CLARK, MICHAEL REID		436 CHARLIE COOPER RD		SILER CITY, NC 27344	Proration	0018807971	WXS3596	AUTHORIZED	158393620	Refund Generated due to proration on Bill #0018807971-2020-2020-0000-00



North Carolina Veh

NCVTS Pending

Report Date 2/3/2022 4:50:18 PM

	Refund Reason	Create Date	Authorization Date
ie 20	Vehicle Sold	01/12/2022	1/12/2022 9:33:43 AM
ie	Vehicle Sold	01/13/2022	1/19/2022 4:01:34 PM
ie	Vehicle Sold	01/06/2022	1/19/2022 4:01:34 PM
ie	Vehicle Sold	01/21/2022	1/21/2022 10:50:19 AM
ie	Vehicle Sold	01/11/2022	1/11/2022 9:39:21 AM



North Carolina Veh

NCVTS Pending

Report Date 2/3/2022 4:50:18 PM

Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$40.90
00	Tax	(\$84.98)	\$0.00	(\$84.98)
23	Tax	(\$44.09)	\$0.00	(\$44.09)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$129.07
00	Tax	(\$175.29)	\$0.00	(\$175.29)
07	Tax	(\$28.47)	\$0.00	(\$28.47)
			Refund	\$203.76
00	Tax	(\$51.20)	(\$2.56)	(\$53.76)
22	Tax	(\$41.27)	(\$2.06)	(\$43.33)
22	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$97.09
00	Tax	(\$29.48)	\$0.00	(\$29.48)
10	Tax	(\$4.40)	\$0.00	(\$4.40)
			Refund	\$33.88



North Carolina Veh

NCVTS Pending

Report Date 2/3/2022 4:50:18 PM

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description
COATES, GARY YATES	COATES, GARY YATES	COATES, JEWELL MITCHELL	444 MIDDLETON PL		CHAPEL HILL, NC 27516	Proration	0058939871	TFT3688	AUTHORIZED	158248980	Refund Generated due to proration on Bill #0058939871-2020-0000-00
COBB, ANGELA MARIE GOLDSTON	COBB, ANGELA MARIE GOLDSTON		2068 ALSTON CHURCH RD		PITTSBORO, NC 27312	Adjustment < \$100	0063237962	TPH8439	AUTHORIZED	237754188	Refund Generated due to adjustment on Bill #0063237962-2021-0000
COUSINS, SCOTT WILLIAM	COUSINS, SCOTT WILLIAM		59501 CARY		CHAPEL HILL, NC 27517	Proration	0048317827	0921BC	AUTHORIZED	158449638	Refund Generated due to proration on Bill #0048317827-2020-0000-00
DAY, JOHN LEONARD	DAY, JOHN LEONARD	JOURDAN, GARRETT STINICE	2552 S 2ND AVENUE EXT		SILER CITY, NC 27344	Proration	0061056634	HLB2400	AUTHORIZED	158502562	Refund Generated due to proration on Bill #0061056634-2020-0000-00
DAZIEL, RIANN LYNN	DAZIEL, RIANN LYNN		324 GRANITE MILL BLVD		CHAPEL HILL, NC 27516	Proration	0058535315	ELF8078	AUTHORIZED	158133716	Refund Generated due to proration on Bill #0058535315-2020-0000-00



North Carolina Veh

NCVTS Pending

Report Date 2/3/2022 4:50:18 PM

	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	01/07/2022	1/7/2022 3:51:29 PM
ie	Situs error	01/13/2022	1/13/2022 2:03:23 PM
ie	Vehicle Sold	01/12/2022	1/19/2022 4:01:34 PM
ie	Vehicle Sold	01/13/2022	1/13/2022 11:04:46 AM
ie	Vehicle Sold	01/05/2022	1/5/2022 4:23:40 PM



North Carolina Ver

NCVTS Pending

Report Date 2/3/2022 4:50:18 PM

Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$33.75)	\$0.00	(\$33.75)
07	Tax	(\$5.44)	\$0.00	(\$5.44)
			Refund	\$39.19
00	Tax	\$0.00	\$0.00	\$0.00
21	Tax	(\$114.95)	\$0.00	(\$114.95)
06	Tax	\$33.56	\$0.00	\$33.56
			Refund	\$81.39
00	Tax	(\$168.97)	(\$8.45)	(\$177.42)
07	Tax	(\$27.24)	(\$1.36)	(\$28.60)
			Refund	\$206.02
00	Tax	(\$78.51)	\$0.00	(\$78.51)
01	Tax	(\$14.06)	\$0.00	(\$14.06)
			Refund	\$92.57
00	Tax	(\$24.77)	\$0.00	(\$24.77)
21	Tax	(\$16.02)	\$0.00	(\$16.02)
			Refund	\$40.79



North Carolina Veh

NCVTS Pending

Report Date 2/3/2022 4:50:18 PM

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EASTER, STEPHEN MCDOWELL	EASTER, STEPHEN MCDOWELL		609 N FIR AVE		SILER CITY, NC 27344	Proration	0059958131	FKM1560	AUTHORIZED	238747920	Refund Generated due to proration on Bill #0059958131-2020-0000-00
FLETCHER, MARSHALL STEPHEN	FLETCHER, MARSHALL STEPHEN		195 PRESTONWOOD DR		PITTSBORO, NC 27312	Proration	0062262005	HKH8562	AUTHORIZED	158552820	Refund Generated due to proration on Bill #0062262005-2021-0000-00
FOWLER, ANNA COOK	FOWLER, ANNA COOK		37 CENTRAL ST		HUNTINGTON, NY 11743	Proration	0041814760	EKS5098	AUTHORIZED	158553010	Refund Generated due to proration on Bill #0041814760-2020-0000-00
FULCHER, MICHAEL LEE	FULCHER, MICHAEL LEE		187 BOOTH RD		CHAPEL HILL, NC 27516	Proration	0058828020	JAB9237	AUTHORIZED	159165316	Refund Generated due to proration on Bill #0058828020-2020-0000-00
FULLINGTON, BRIAN PAUL	FULLINGTON, BRIAN PAUL	FULLINGTON, ANNE MARIE	559 SUN FOREST WAY		CHAPEL HILL, NC 27517	Proration	0049696340	DLD7271	AUTHORIZED	159165282	Refund Generated due to proration on Bill #0049696340-2021-0000-00



North Carolina Veh

NCVTS Pending

Report Date 2/3/2022 4:50:18 PM

	Refund Reason	Create Date	Authorization Date
ie	Vehicle Totalled	01/28/2022	1/31/2022 5:14:26 PM
ie	Vehicle Sold	01/14/2022	1/19/2022 4:01:34 PM
ie	Vehicle Sold	01/14/2022	1/14/2022 4:28:50 PM
ie	Vehicle Sold	01/28/2022	1/28/2022 4:47:18 PM
ie	Tag Surrender	01/28/2022	1/31/2022 5:14:26 PM



North Carolina Veh

NCVTS Pending

Report Date 2/3/2022 4:50:18 PM

Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$171.05)	\$0.00	(\$171.05)
22	Tax	(\$137.86)	\$0.00	(\$137.86)
22	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$308.91
00	Tax	(\$144.59)	\$0.00	(\$144.59)
07	Tax	(\$23.48)	\$0.00	(\$23.48)
			Refund	\$168.07
00	Tax	(\$60.21)	\$0.00	(\$60.21)
07	Tax	(\$9.71)	\$0.00	(\$9.71)
			Refund	\$69.92
00	Tax	(\$1.55)	\$0.00	(\$1.55)
07	Tax	(\$0.25)	\$0.00	(\$0.25)
			Refund	\$1.80
00	Tax	(\$391.23)	\$0.00	(\$391.23)
07	Tax	(\$63.53)	\$0.00	(\$63.53)
			Refund	\$454.76



North Carolina Veh

NCVTS Pending

Report Date 2/3/2022 4:50:18 PM

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GARCIA, JACOB WARREN	GARCIA, JACOB WARREN		70 HERNDON CREEK WAY		CHAPEL HILL, NC 27517	Proration	0059195354	JBP5417	AUTHORIZED	158553046	Refund Generated due to proration on Bill #0059195354-2020-0000-00
GILLIS, CHARLES AUGUSTUS	GILLIS, CHARLES AUGUSTUS		115 MAY FARM RD		PITTSBORO, NC 27312	Proration	0018814766	BCS2625	AUTHORIZED	159165306	Refund Generated due to proration on Bill #0018814766-2020-0000-00
JOHNSTON, ALEXANDER III	JOHNSTON, ALEXANDER III	JOHNSTON, CHARLENE SQUIRES	249 BECKINGHAM LOOP		CARY, NC 27519	Proration	0063818227	JJH8841	AUTHORIZED	238121973	Refund Generated due to proration on Bill #0063818227-2021-0000-00
JONES, HARVEY MICHAEL	JONES, HARVEY MICHAEL		852 TOBACCO FARM WAY		CHAPEL HILL, NC 27516	Proration	0030811486	ZRN2571	AUTHORIZED	158393988	Refund Generated due to proration on Bill #0030811486-2020-0000-00
JORDAN, JUANITA LEILANI	JORDAN, JUANITA LEILANI		PO BOX 896		SILER CITY, NC 27344	Proration	0054607603	PLS8658	AUTHORIZED	238042947	Refund Generated due to proration on Bill #0054607603-2020-0000-00



North Carolina Veh

NCVTS Pending

Report Date 2/3/2022 4:50:18 PM

	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	01/14/2022	1/14/2022 4:51:29 PM
ie	Vehicle Sold	01/28/2022	1/28/2022 4:40:26 PM
ie	Other Errors	01/20/2022	1/21/2022 11:56:08 AM
ie	Vehicle Sold	01/11/2022	1/11/2022 1:43:38 PM
ie	Vehicle Sold	01/19/2022	1/19/2022 2:32:18 PM



North Carolina Veh

NCVTS Pending

Report Date 2/3/2022 4:50:18 PM

Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$15.63)	\$0.00	(\$15.63)
07	Tax	(\$2.52)	\$0.00	(\$2.52)
			Refund	\$18.15
00	Tax	(\$16.44)	\$0.00	(\$16.44)
21	Tax	(\$10.63)	\$0.00	(\$10.63)
			Refund	\$27.07
00	Tax	(\$208.95)	\$0.00	(\$208.95)
23	Tax	(\$108.40)	\$0.00	(\$108.40)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$317.35
00	Tax	(\$52.09)	\$0.00	(\$52.09)
07	Tax	(\$8.39)	\$0.00	(\$8.39)
			Refund	\$60.48
00	Tax	(\$31.58)	(\$1.58)	(\$33.16)
22	Tax	(\$25.45)	(\$1.27)	(\$26.72)
22	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$59.88



North Carolina Veh

NCVTS Pending

Report Date 2/3/2022 4:50:18 PM

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KNUTH, CHAD DAVID	KNUTH, CHAD DAVID		220 DAVIS LOVE DR		CHAPEL HILL, NC 27517	Proration	0063167734	JHS5455	AUTHORIZED	157998708	Refund Generated due to proration on Bill #0063167734-2021-0000-00
MAREK, SUZETTE MARIE	MAREK, SUZETTE MARIE		533 BERRY PATCH LN		PITTSBORO, NC 27312	Proration	0061230692	HLN6859	AUTHORIZED	159165298	Refund Generated due to proration on Bill #0061230692-2020-0000-00
MCCONNELL, VICKI SEAGROVES	MCCONNELL, VICKI SEAGROVES		PO BOX 112		PITTSBORO, NC 27312	Proration	0046945180	TDB7395	AUTHORIZED	159298978	Refund Generated due to proration on Bill #0046945180-2020-0000-00
MITCHELL, COLEMAN DONNELL	MITCHELL, COLEMAN DONNELL		19 KINGSWOOD LN		CHAPEL HILL, NC 27517	Proration	0059459947	CFH4204	AUTHORIZED	158642512	Refund Generated due to proration on Bill #0059459947-2020-0000-00
O'HARA, CHARLES THOMAS	O'HARA, CHARLES THOMAS		814 COVERED BRIDGE TRL		CHAPEL HILL, NC 27517	Proration	0043287819	STLR00TS	AUTHORIZED	158070616	Refund Generated due to proration on Bill #0043287819-2020-0000-00



North Carolina Veh

NCVTS Pending

Report Date 2/3/2022 4:50:18 PM

	Refund Reason	Create Date	Authorization Date
ie	Tag Surrender	01/03/2022	1/3/2022 10:56:24 AM
ie	Vehicle Sold	01/28/2022	1/31/2022 5:14:26 PM
ie	Vehicle Totalled	01/31/2022	1/31/2022 1:32:05 PM
ie	Vehicle Sold	01/18/2022	1/18/2022 9:45:12 AM
ie	Tag Surrender	01/04/2022	1/19/2022 4:01:34 PM



North Carolina Ver

NCVTS Pending

Report Date 2/3/2022 4:50:18 PM

Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$33.53)	\$0.00	(\$33.53)
07	Tax	(\$5.44)	\$0.00	(\$5.44)
			Refund	\$38.97
00	Tax	(\$105.46)	\$0.00	(\$105.46)
06	Tax	(\$19.28)	\$0.00	(\$19.28)
			Refund	\$124.74
00	Tax	(\$3.63)	\$0.00	(\$3.63)
11	Tax	(\$0.47)	\$0.00	(\$0.47)
			Refund	\$4.10
00	Tax	(\$20.15)	\$0.00	(\$20.15)
07	Tax	(\$3.25)	\$0.00	(\$3.25)
			Refund	\$23.40
00	Tax	(\$176.93)	\$0.00	(\$176.93)
07	Tax	(\$28.52)	\$0.00	(\$28.52)
			Refund	\$205.45



North Carolina Veh

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Report Date 2/3/2022 4:50:18 PM

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OLIVER, GREGORY LEE	OLIVER, GREGORY LEE	ORWOLL, KIMBERLY KIRSTEN	77236 STEDMAN		CHAPEL HILL, NC 27517	Proration	0009321551	YZW2477	AUTHORIZED	158642518	Refund Generated due to proration on Bill #0009321551-2021-0000-00
O'MALLEY, SARAH WILLIAMS	O'MALLEY, SARAH WILLIAMS		31 GOLDEN HEATHER		CHAPEL HILL, NC 27517	Proration	0045816142	SARAH0	AUTHORIZED	158332078	Refund Generated due to proration on Bill #0045816142-2021-0000-00
PADGETT, KATHLEEN ANN	PADGETT, KATHLEEN ANN		78 W TIMBER CREEK PATH		CHAPEL HILL, NC 27517	Proration	0047791398	YZC1346	AUTHORIZED	159165308	Refund Generated due to proration on Bill #0047791398-2020-0000-00
PARSONS, MARK	PARSONS, MARK	PARSONS, KAREN LYNN	1180 THE PRESERVE TRL		CHAPEL HILL, NC 27517	Proration	0061997206	PHW3136	AUTHORIZED	158748282	Refund Generated due to proration on Bill #0061997206-2021-0000-00
PATHRIPALA, JAYASHREE	PATHRIPALA, JAYASHREE		516 FINNBAR DR		CARY, NC 27519	Proration	0046304573	FKY6335	AUTHORIZED	237105822	Refund Generated due to proration on Bill #0046304573-2020-0000-00



North Carolina Veh

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ie	Vehicle Sold	01/18/2022	1/18/2022 9:48:56 AM
ie	Vehicle Sold	01/10/2022	1/10/2022 1:59:16 PM
ie	Vehicle Sold	01/28/2022	1/28/2022 4:43:35 PM
ie	Vehicle Sold	01/20/2022	1/20/2022 2:01:21 PM
ie	Tag Surrender	01/04/2022	1/4/2022 2:12:39 PM



North Carolina Veh

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Report Date 2/3/2022 4:50:18 PM

Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$32.12)	\$0.00	(\$32.12)
07	Tax	(\$5.22)	\$0.00	(\$5.22)
			Refund	\$37.34
00	Tax	(\$23.23)	\$0.00	(\$23.23)
07	Tax	(\$3.77)	\$0.00	(\$3.77)
			Refund	\$27.00
00	Tax	(\$76.80)	\$0.00	(\$76.80)
07	Tax	(\$12.38)	\$0.00	(\$12.38)
			Refund	\$89.18
00	Tax	(\$16.79)	\$0.00	(\$16.79)
07	Tax	(\$2.72)	\$0.00	(\$2.72)
			Refund	\$19.51
00	Tax	(\$22.94)	\$0.00	(\$22.94)
23	Tax	(\$11.98)	\$0.00	(\$11.98)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$34.92



North Carolina Veh

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PIEPER, JOEL ROBERT	PIEPER, JOEL ROBERT	PIEPER, MEGAN BUCKHOLTS	79 ABEYANCE		MONCURE, NC 27559	Proration	0062128592	THJ7340	AUTHORIZED	158695376	Refund Generated due to proration on Bill #0062128592-2021-0000-00
PRESS, DENNIS ADAM	PRESS, DENNIS ADAM		28 COPPER LANTERN DR		CHAPEL HILL, NC 27516	Proration	0029490871	FAY5250	AUTHORIZED	158393996	Refund Generated due to proration on Bill #0029490871-2020-0000-00
RANDYS HAULING LLC	RANDYS HAULING LLC		1318 OLD SANFORD RD		MONCURE, NC 27559	Proration	0045749552	ZB49886	AUTHORIZED	159164898	Refund Generated due to proration on Bill #0045749552-2020-0000-00
ROSENBERG, ALAN	ROSENBERG, ALAN		1036 VENTNOR PL		CARY, NC 27519	Adjustment < \$100	0063537748	ALANM	AUTHORIZED	237829482	Refund Generated due to adjustment on Bill #0063537748-2021-0000-00
RUGGLES, MICHAEL EVAN	RUGGLES, MICHAEL EVAN		12008 N EXETER WAY		RALEIGH, NC 27613	Proration	0060637814	HLA8678	AUTHORIZED	158694944	Refund Generated due to proration on Bill #0060637814-2020-0000-00



North Carolina Veh

NCVTS Pending

Report Date 2/3/2022 4:50:18 PM

	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	01/19/2022	1/19/2022 3:37:43 PM
ie	Reg . Out of state	01/11/2022	1/11/2022 1:51:55 PM
ie	Vehicle Sold	01/28/2022	1/28/2022 11:53:31 AM
ie	Adjustment	01/14/2022	1/14/2022 4:06:43 PM
ie	Vehicle Sold	01/19/2022	1/21/2022 11:56:08 AM



North Carolina Veh

NCVTS Pending

Report Date 2/3/2022 4:50:18 PM

Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$22.31)	\$0.00	(\$22.31)
06	Tax	(\$4.24)	\$0.00	(\$4.24)
			Refund	\$26.55
00	Tax	(\$19.47)	\$0.00	(\$19.47)
07	Tax	(\$3.14)	\$0.00	(\$3.14)
			Refund	\$22.61
00	Tax	(\$35.14)	\$0.00	(\$35.14)
06	Tax	(\$6.42)	\$0.00	(\$6.42)
			Refund	\$41.56
00	Tax	(\$19.56)	\$0.00	(\$19.56)
23	Tax	(\$10.14)	\$0.00	(\$10.14)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$29.70
00	Tax	(\$239.97)	\$0.00	(\$239.97)
07	Tax	(\$38.68)	\$0.00	(\$38.68)
			Refund	\$278.65



North Carolina Veh

NCVTS Pending

Report Date 2/3/2022 4:50:18 PM

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description
RUGGLES, MICHAEL EVAN	RUGGLES, MICHAEL EVAN		12008 N EXETER WAY		RALEIGH, NC 27613	Proration	0062950859	HLB3476	AUTHORIZED	158694966	Refund Generated due to proration on Bill #0062950859-2020-0000-00
SMITH, CRAIG DENNIS	SMITH, CRAIG DENNIS		1475 BRIAR CHAPEL PKWY		CHAPEL HILL, NC 27516	Proration	0062514399	JFS8352	AUTHORIZED	159165276	Refund Generated due to proration on Bill #0062514399-2021-0000-00
SOTO-CHEVRES, JOSE ERNESTO	SOTO-CHEVRES, JOSE ERNESTO		310 ASHDOWN FOREST LN		CARY, NC 27519	Proration	0045943453	PLM2448	AUTHORIZED	238747935	Refund Generated due to proration on Bill #0045943453-2020-0000-00
STEPHENSON, LARRY DAVIS	STEPHENSON, LARRY DAVIS		90 LINDSAY BURKE PL		PITTSBORO, NC 27312	Proration	0028746057	DKE3862	AUTHORIZED	159165284	Refund Generated due to proration on Bill #0028746057-2021-0000-00
TECHNA-FIT INC	TECHNA-FIT INC		65 HAWK POINT RD		CHAPEL HILL, NC 27516	Proration	0061852627	HLH2674	AUTHORIZED	158248608	Refund Generated due to proration on Bill #0061852627-2021-0000-00



North Carolina Veh

NCVTS Pending

Report Date 2/3/2022 4:50:18 PM

	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	01/19/2022	1/19/2022 9:07:28 AM
ie	Vehicle Sold	01/28/2022	1/31/2022 5:14:26 PM
ie	Vehicle Sold	01/28/2022	1/28/2022 4:32:18 PM
ie	Vehicle Sold	01/28/2022	1/28/2022 4:28:19 PM
ie	Tag Surrender	01/07/2022	1/19/2022 4:01:34 PM



North Carolina Veh

NCVTS Pending

Report Date 2/3/2022 4:50:18 PM

Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$82.63)	\$0.00	(\$82.63)
07	Tax	(\$13.32)	\$0.00	(\$13.32)
			Refund	\$95.95
00	Tax	(\$197.72)	\$0.00	(\$197.72)
07	Tax	(\$32.11)	\$0.00	(\$32.11)
			Refund	\$229.83
00	Tax	(\$31.57)	\$0.00	(\$31.57)
23	Tax	(\$16.49)	\$0.00	(\$16.49)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$48.06
00	Tax	(\$8.38)	\$0.00	(\$8.38)
07	Tax	(\$1.36)	\$0.00	(\$1.36)
			Refund	\$9.74
00	Tax	(\$191.13)	\$0.00	(\$191.13)
07	Tax	(\$31.04)	\$0.00	(\$31.04)
			Refund	\$222.17



North Carolina Veh

NCVTS Pending

Report Date 2/3/2022 4:50:18 PM

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description
THE CALVIN HAYWOOD CARTERJR REVOCABLE TRUSTU/A/D 08/19/2002	THE CALVIN HAYWOOD CARTERJR REVOCABLE TRUSTU/A/D 08/19/2002	CARTER, CALVIN HAYWOOD JR	1645 COLVARD FARMS RD		DURHAM, NC 27713	Adjustment < \$100	0059689306	72814	AUTHORIZED	158643032	Refund Generated due to adjustment on Bill #0059689306-2021-0000-00
THE CALVIN HAYWOOD CARTERJR REVOCABLE TRUSTU/A/D 08/19/2002	THE CALVIN HAYWOOD CARTERJR REVOCABLE TRUSTU/A/D 08/19/2002	CARTER, CALVIN HAYWOOD JR	1645 COLVARD FARMS RD		DURHAM, NC 27713	Adjustment < \$100	0059689292	72812	AUTHORIZED	158643042	Refund Generated due to adjustment on Bill #0059689292-2021-0000-00
THE CALVIN HAYWOOD CARTERJR REVOCABLE TRUSTU/A/D 08/19/2002	THE CALVIN HAYWOOD CARTERJR REVOCABLE TRUSTU/A/D 08/19/2002	CARTER, CALVIN HAYWOOD JR	1645 COLVARD FARMS RD		DURHAM, NC 27713	Adjustment < \$100	0059689323	72815	AUTHORIZED	158643020	Refund Generated due to adjustment on Bill #0059689323-2021-0000-00
THILL, EDWARD PAUL	THILL, EDWARD PAUL		753 COVERED BRIDGE TRL		CHAPEL HILL, NC 27517	Proration	0053878537	HCY6960	AUTHORIZED	158694898	Refund Generated due to proration on Bill #0053878537-2020-0000-00



North Carolina Veh

NCVTS Pending

Report Date 2/3/2022 4:50:18 PM

	Refund Reason	Create Date	Authorization Date
ie	Adjustment	01/18/2022	1/18/2022 4:20:31 PM
ie	Adjustment	01/18/2022	1/18/2022 4:29:54 PM
ie	Adjustment	01/18/2022	1/18/2022 4:12:51 PM
ie	Vehicle Sold	01/19/2022	1/19/2022 8:13:13 AM



North Carolina Ver

NCVTS Pending

Report Date 2/3/2022 4:50:18 PM

Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$26.60)	\$0.00	(\$26.60)
12	Tax	(\$4.40)	\$0.00	(\$4.40)
			Refund	\$31.00
00	Tax	(\$80.53)	\$0.00	(\$80.53)
12	Tax	(\$13.32)	\$0.00	(\$13.32)
			Refund	\$93.85
00	Tax	(\$26.60)	\$0.00	(\$26.60)
12	Tax	(\$4.40)	\$0.00	(\$4.40)
			Refund	\$31.00
00	Tax	(\$18.13)	\$0.00	(\$18.13)
07	Tax	(\$2.92)	\$0.00	(\$2.92)
			Refund	\$21.05



North Carolina Veh

NCVTS Pending

Report Date 2/3/2022 4:50:18 PM

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description
TORBERT, MARY LOU KORNEGAY	TORBERT, MARY LOU KORNEGAY		4 CROSSWINDS ESTATES DR		PITTSBORO, NC 27312	Proration	0001289470	SZY3608	AUTHORIZED	159164960	Refund Generated due to proration on Bill #0001289470-2021-0000-00
WAKEFIELD, DEBORAH STONE	WAKEFIELD, DEBORAH STONE		384 RAINY DAY FARM DR		SANFORD, NC 27330	Proration	0061935354	JET6746	AUTHORIZED	157999018	Refund Generated due to proration on Bill #0061935354-2021-0000-00
WARNER, KYLE MATTHEW	WARNER, KYLE MATTHEW		305 DANBURY CT		PITTSBORO, NC 27312	Proration	0059565200	RBN5932	AUTHORIZED	158393940	Refund Generated due to proration on Bill #0059565200-2020-0000-00



North Carolina Veh

NCVTS Pending

Report Date 2/3/2022 4:50:18 PM

	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	01/28/2022	1/28/2022 1:02:51 PM
ie	Vehicle Sold	01/03/2022	1/3/2022 4:20:39 PM
ie	Vehicle Sold	01/11/2022	1/11/2022 1:09:31 PM



North Carolina Ver

NCVTS Pending

Report Date 2/3/2022 4:50:18 PM

Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$19.26)	\$0.00	(\$19.26)
07	Tax	(\$3.13)	\$0.00	(\$3.13)
			Refund	\$22.39
00	Tax	(\$12.84)	\$0.00	(\$12.84)
06	Tax	(\$2.44)	\$0.00	(\$2.44)
			Refund	\$15.28
00	Tax	(\$19.45)	\$0.00	(\$19.45)
07	Tax	(\$3.13)	\$0.00	(\$3.13)
			Refund	\$22.58
			Refund Total	\$4556.28



North Carolina Ver

NCVTS Pending

Report Date 2/3/2022 4:50:18 PM

Tax Jurisdiction	District Type	Net Change
00	COUNTY	(\$3,525.27)
21	CITY	(\$141.60)
22	CITY	(\$207.91)
23	CITY	(\$270.74)
01	FIRE	(\$14.06)
06	FIRE	(\$9.19)
07	FIRE	(\$360.52)
10	FIRE	(\$4.40)
11	FIRE	(\$0.47)
12	FIRE	(\$22.12)
Total		(\$4,556.28)



North Carolina Ver

NCVTS Pending

Report Date 2/3/2022 4:50:18 PM



North Carolina Ver

NCVTS Pending

Report Date 2/3/2022 4:50:18 PM

Report Parameters

