



North Carolina Veh

NCVTS Pending

Report Date 12/2/2019 11:06:35 AM

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description
BALOG, TARUS PAUL	BALOG, TARUS PAUL	BALOG, ANDREA LEE	115 S FAWN FOREST LN		PITTSBORO, NC 27312	Proration	0014480942	VSR6221	AUTHORIZED	116176232	Refund Generated due to proration on Bill #0014480942-2018-0000-00
BALOG, TARUS PAUL	BALOG, TARUS PAUL		115 S FAWN FOREST LN		PITTSBORO, NC 27312	Proration	0046645618	FLY7094	AUTHORIZED	116176234	Refund Generated due to proration on Bill #0046645618-2018-0000-00
BIN-HEADEN, AKHNYAH	BIN-HEADEN, AKHNYAH		398 BOWDEN RD		SILER CITY, NC 27344	Adjustment < \$100	0032973882	DKK1480	AUTHORIZED	116811112	Refund Generated due to adjustment on Bill #0032973882-2019-0000-00
BOECKLER, JUSTIN CASE	BOECKLER, JUSTIN CASE		34 GOLFERS RIDGE CT		CHAPEL HILL, NC 27517	Proration	0049799350	HCY6652	AUTHORIZED	115996850	Refund Generated due to proration on Bill #0049799350-2019-0000-00
BROWNSTEIN, MAX POLLOCK	BROWNSTEIN, MAX POLLOCK	BROWNSTEIN, SUSAN STARER	748 ELDRIDGE LOOP		CARY, NC 27519	Proration	0046507598	FFW6244	AUTHORIZED	174176568	Refund Generated due to proration on Bill #0046507598-2018-0000-00



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	Refund Reason	Create Date	Authorization Date
ie	Vehicle Totalled	11/15/2019	11/15/2019 10:33:36 AM
ie	Vehicle Sold	11/15/2019	11/15/2019 10:34:31 AM
ie	Over Assessment	11/27/2019	11/27/2019 8:23:14 AM
ie	Vehicle Sold	11/12/2019	11/26/2019 4:44:39 PM
ie	Vehicle Sold	11/14/2019	11/26/2019 4:44:39 PM



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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$6.94)	\$0.00	(\$6.94)
07	Tax	(\$1.14)	\$0.00	(\$1.14)
			Refund	\$8.08
00	Tax	(\$83.59)	\$0.00	(\$83.59)
07	Tax	(\$13.71)	\$0.00	(\$13.71)
			Refund	\$97.30
00	Tax	(\$23.91)	\$0.00	(\$23.91)
09	Tax	(\$2.80)	\$0.00	(\$2.80)
			Refund	\$26.71
00	Tax	(\$156.89)	\$0.00	(\$156.89)
07	Tax	(\$25.29)	\$0.00	(\$25.29)
			Refund	\$182.18
00	Tax	(\$71.45)	\$0.00	(\$71.45)
23	Tax	(\$39.81)	\$0.00	(\$39.81)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$111.26



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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
BURCHETT REYNOLDS, LISA MARIE	BURCHETT REYNOLDS, LISA MARIE	REYNOLDS, BLAKE JAMES	58 BUTTONWOOD CT		PITTSBORO, NC 27312	Proration	0045784585	FAC4478	AUTHORIZED	116274094	Refund Generated due to proration on Bill #0045784585-2018-0000-00
CAROLINA COURIERS INC	CAROLINA COURIERS INC		4706 AVENT CT		RALEIGH, NC 27606	Adjustment < \$100	0050363535	EV7472	AUTHORIZED	173762139	Refund Generated due to adjustment on Bill #0050363535-2019-0000
CAROLINA TRANSPORT SERVICES LLC	CAROLINA TRANSPORT SERVICES LLC		566 NEODAK RD		APEX, NC 27523	Proration	0023635613	ZB41067	AUTHORIZED	116635944	Refund Generated due to proration on Bill #0023635613-2018-0000-00
DURHAM, MYRA ELIZABETH	DURHAM, MYRA ELIZABETH		1169 JOE WOMBLE RD		MONCURE, NC 27559	Proration	0029443439	SVY6607	AUTHORIZED	116719988	Refund Generated due to proration on Bill #0029443439-2018-0000-00
GEISER SERVICES INC	GEISER SERVICES INC		382 OLDE OAKS LN		PITTSBORO, NC 27312	Proration	0034968688	ED5570	AUTHORIZED	116531548	Refund Generated due to proration on Bill #0034968688-2018-0000-00



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	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	11/18/2019	11/18/2019 3:35:15 PM
ie	Situs error	11/07/2019	11/7/2019 4:25:12 PM
ie	Vehicle Sold	11/25/2019	11/25/2019 11:20:11 AM
ie	Vehicle Totalled	11/26/2019	11/26/2019 3:33:07 PM
ie	Tag Surrender	11/22/2019	11/22/2019 11:49:01 AM



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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$39.29)	\$0.00	(\$39.29)
21	Tax	(\$27.10)	\$0.00	(\$27.10)
			Refund	\$66.39
00	Tax	\$0.00	\$0.00	\$0.00
21	Tax	(\$35.88)	\$0.00	(\$35.88)
07	Tax	\$8.94	\$0.00	\$8.94
			Refund	\$26.94
00	Tax	(\$26.48)	\$0.00	(\$26.48)
07	Tax	(\$4.34)	\$0.00	(\$4.34)
			Refund	\$30.82
00	Tax	(\$14.13)	(\$0.70)	(\$14.83)
05	Tax	(\$2.81)	(\$0.14)	(\$2.95)
			Refund	\$17.78
00	Tax	(\$52.10)	\$0.00	(\$52.10)
07	Tax	(\$8.55)	\$0.00	(\$8.55)
			Refund	\$60.65



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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
GEISER, MARION SCHULLO	GEISER, MARION SCHULLO	GEISER, DENNIS GREGORY	382 OLDE OAKS LN		PITTSBORO, NC 27312	Proration	0022685534	TTP1627	AUTHORIZED	116531552	Refund Generated due to proration on Bill #0022685534-2018-0000-00
GUEST, CHRIS WARREN	GUEST, CHRIS WARREN		14 PULASKI TRL		CHAPEL HILL, NC 27516	Proration	0048259165	HD1587F	AUTHORIZED	115540310	Refund Generated due to proration on Bill #0048259165-2018-0000-00
GURLEY, MARSHALL LYLE JR	GURLEY, MARSHALL LYLE JR		2462 EDWARDS HILL CHURCH	ROAD	SILER CITY, NC 27344	Proration	0047472009	HBA4214	AUTHORIZED	115896858	Refund Generated due to proration on Bill #0047472009-2018-0000-00
HODGES, QUENTIN MALLOY	HODGES, QUENTIN MALLOY		397 MARKHAM PLANTATION		APEX, NC 27523	Proration	0038280205	ACD8241	AUTHORIZED	115650876	Refund Generated due to proration on Bill #0038280205-2018-0000-00
HUANG, SHAOXING	HUANG, SHAOXING	SU, XIUJUAN	106 HAWK NEST TRL		PITTSBORO, NC 27312	Proration	0008841828	BJE1730	AUTHORIZED	115896774	Refund Generated due to proration on Bill #0008841828-2018-0000-00



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	Refund Reason	Create Date	Authorization Date
ie	Vehicle Totalled	11/22/2019	11/22/2019 11:53:41 AM
ie	Vehicle Sold	11/01/2019	11/4/2019 9:48:48 AM
ie	Vehicle Sold	11/08/2019	11/8/2019 3:01:51 PM
ie	Vehicle Sold	11/04/2019	11/6/2019 4:42:33 PM
ie	Vehicle Sold	11/08/2019	11/8/2019 1:39:53 PM



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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$15.99)	\$0.00	(\$15.99)
07	Tax	(\$2.62)	\$0.00	(\$2.62)
			Refund	\$18.61
00	Tax	(\$213.78)	\$0.00	(\$213.78)
07	Tax	(\$35.05)	\$0.00	(\$35.05)
			Refund	\$248.83
00	Tax	(\$9.29)	\$0.00	(\$9.29)
03	Tax	(\$1.03)	\$0.00	(\$1.03)
			Refund	\$10.32
00	Tax	(\$95.32)	\$0.00	(\$95.32)
07	Tax	(\$15.63)	\$0.00	(\$15.63)
			Refund	\$110.95
00	Tax	(\$14.54)	\$0.00	(\$14.54)
07	Tax	(\$2.38)	\$0.00	(\$2.38)
			Refund	\$16.92



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JOHNSON, PHEBE FULLER	JOHNSON, PHEBE FULLER		3000 GALLOWAY RDG	APT K104	PITTSBORO, NC 27312	Proration	0001315748	ZPA5976	AUTHORIZED	116273896	Refund Generated due to proration on Bill #0001315748-2018-0000-00
KURLANCHE EK, ELENA	KURLANCHE EK, ELENA		10608 GOVERNORS DR		CHAPEL HILL, NC 27517	Proration	0036390871	BMH3985	AUTHORIZED	115540242	Refund Generated due to proration on Bill #0036390871-2018-0000-00
LACEY, ADRIENNE JOY	LACEY, ADRIENNE JOY	LACEY, RICHARD PAUL	182 CHAPEL LAWN AVENUE		CHAPEL HILL, NC 27516	Adjustment < \$100	0045415049	PKS6557	AUTHORIZED	116273874	Refund Generated due to adjustment on Bill #0045415049-2019-0000-00
LEATHERMAN, WILLIAM A	LEATHERMAN, WILLIAM A		896 WHITE HORSE DR		GREENVILLE, NC 27834	Adjustment < \$100	0050698180	TPY1274	AUTHORIZED	174953682	Refund Generated due to adjustment on Bill #0050698180-2019-0000-00
LEONARD, ROBERT GRANT	LEONARD, ROBERT GRANT		161 SAXAPAHAW RUN		CHAPEL HILL, NC 27516	Proration	0023545433	1471SP	AUTHORIZED	116176466	Refund Generated due to proration on Bill #0023545433-2018-0000-00



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	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	11/18/2019	11/18/2019 12:43:26 PM
ie	Vehicle Sold	11/01/2019	11/1/2019 2:39:33 PM
ie	Over Assessment	11/18/2019	11/18/2019 12:30:21 PM
ie	Situs error	11/25/2019	11/25/2019 10:04:51 AM
ie	Vehicle Sold	11/15/2019	11/15/2019 1:12:58 PM



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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$2.55)	\$0.00	(\$2.55)
07	Tax	(\$0.42)	\$0.00	(\$0.42)
			Refund	\$2.97
00	Tax	(\$40.83)	\$0.00	(\$40.83)
07	Tax	(\$6.69)	\$0.00	(\$6.69)
			Refund	\$47.52
00	Tax	(\$21.91)	\$0.00	(\$21.91)
07	Tax	(\$3.53)	\$0.00	(\$3.53)
			Refund	\$25.44
00	Tax	\$0.00	\$0.00	\$0.00
21	Tax	(\$127.95)	\$0.00	(\$127.95)
07	Tax	\$31.89	\$0.00	\$31.89
			Refund	\$96.06
00	Tax	(\$13.34)	\$0.00	(\$13.34)
07	Tax	(\$2.19)	\$0.00	(\$2.19)
			Refund	\$15.53



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LOWMAN, JIMMY RANDALL	LOWMAN, JIMMY RANDALL		1931 OAKLEY CHURCH RD		BEAR CREEK, NC 27207	Proration	0038066819	YND6231	AUTHORIZED	115896586	Refund Generated due to proration on Bill #0038066819-2018-0000-00
MALECHEK, DAVID ROBERT	MALECHEK, DAVID ROBERT	MALECHEK, KATHI HEATHCOTE	11416 GOVERNORS DR		CHAPEL HILL, NC 27517	Proration	0045459090	FKB4456	AUTHORIZED	116117798	Refund Generated due to proration on Bill #0045459090-2018-0000-00
MARINO, ROBERT	MARINO, ROBERT		1419 ABBOTSFORD WAY		CARY, NC 27519	Proration	0044623519	FAJ9685	AUTHORIZED	175080057	Refund Generated due to proration on Bill #0044623519-2018-0000-00
MCCAULEY, SCOTT EDWARD	MCCAULEY, SCOTT EDWARD		1010 SHADY NOOK CT		CHAPEL HILL, NC 27517	Proration	0047940376	CK50834	AUTHORIZED	116176022	Refund Generated due to proration on Bill #0047940376-2018-0000-00
MCGINNIS, EDWARD DEANE	MCGINNIS, EDWARD DEANE		205 RIVER BLUFF DR		PITTSBORO, NC 27312	Proration	0001321620	BUTE0	AUTHORIZED	115650916	Refund Generated due to proration on Bill #0001321620-2018-0000-00



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	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	11/08/2019	11/8/2019 11:00:51 AM
ie	Vehicle Sold	11/14/2019	11/14/2019 10:02:40 AM
ie	Vehicle Totalled	11/26/2019	11/26/2019 4:03:33 PM
ie	Vehicle Sold	11/15/2019	11/15/2019 8:17:37 AM
ie	Vehicle Sold	11/04/2019	11/4/2019 1:47:25 PM



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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$8.62)	\$0.00	(\$8.62)
01	Tax	(\$1.24)	\$0.00	(\$1.24)
			Refund	\$9.86
00	Tax	(\$65.43)	\$0.00	(\$65.43)
07	Tax	(\$10.73)	\$0.00	(\$10.73)
			Refund	\$76.16
00	Tax	(\$9.18)	\$0.00	(\$9.18)
23	Tax	(\$5.12)	\$0.00	(\$5.12)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$14.30
00	Tax	(\$3.81)	\$0.00	(\$3.81)
21	Tax	(\$2.63)	\$0.00	(\$2.63)
			Refund	\$6.44
00	Tax	(\$2.09)	\$0.00	(\$2.09)
06	Tax	(\$0.41)	\$0.00	(\$0.41)
			Refund	\$2.50



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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
MILLER, JOHN MICHAEL	MILLER, JOHN MICHAEL	MILLER, CATHERINE JULIA	137 HUDSON HILLS RD		PITTSBORO, NC 27312	Proration	0014489222	TTT7664	AUTHORIZED	116176134	Refund Generated due to proration on Bill #0014489222-2018-0000-00
NOONAN, JOHN JOSEPH	NOONAN, JOHN JOSEPH		119 COLVARD PARK DR		DURHAM, NC 27713	Proration	0018818662	YYJ3691	AUTHORIZED	115840976	Refund Generated due to proration on Bill #0018818662-2018-0000-00
PARSA, AVINASH	PARSA, AVINASH		603 FINNBAR DR		CARY, NC 27519	Proration	0046541598	PAR5A	AUTHORIZED	173682312	Refund Generated due to proration on Bill #0046541598-2018-0000-00
PITKIN, DAVID HARRY	PITKIN, DAVID HARRY		143 AUBURN LN		PITTSBORO, NC 27312	Proration	0047641498	FFV1842	AUTHORIZED	115996926	Refund Generated due to proration on Bill #0047641498-2018-0000-00
RAMSLAND, ARNOLD CHRISTIAN	RAMSLAND, ARNOLD CHRISTIAN		97533 FRANKLIN RDG		CHAPEL HILL, NC 27517	Proration	0022814653	DAA2984	AUTHORIZED	116338794	Refund Generated due to proration on Bill #0022814653-2019-0000-00



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	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	11/15/2019	11/15/2019 9:17:03 AM
ie	Vehicle Sold	11/07/2019	11/7/2019 10:37:58 AM
ie	Vehicle Sold	11/06/2019	11/26/2019 4:44:39 PM
ie	Vehicle Sold	11/12/2019	11/12/2019 11:38:25 AM
ie	Vehicle Totalled	11/19/2019	11/19/2019 4:30:32 PM



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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$7.88)	\$0.00	(\$7.88)
07	Tax	(\$1.29)	\$0.00	(\$1.29)
			Refund	\$9.17
00	Tax	(\$14.89)	\$0.00	(\$14.89)
12	Tax	(\$2.37)	\$0.00	(\$2.37)
			Refund	\$17.26
00	Tax	(\$114.68)	\$0.00	(\$114.68)
23	Tax	(\$63.90)	\$0.00	(\$63.90)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$178.58
00	Tax	(\$15.33)	\$0.00	(\$15.33)
07	Tax	(\$2.52)	\$0.00	(\$2.52)
			Refund	\$17.85
00	Tax	(\$32.55)	\$0.00	(\$32.55)
07	Tax	(\$5.24)	\$0.00	(\$5.24)
			Refund	\$37.79



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RIDER, SCOTT MONTGOMERY	RIDER, SCOTT MONTGOMERY		101 SAGEBRUSH RD		CHAPEL HILL, NC 27516	Proration	0049897133	PMZ5613	AUTHORIZED	115896270	Refund Generated due to proration on Bill #0049897133-2019-0000-00
RYDER, SHELLY ANN	RYDER, SHELLY ANN		141 WEAVER TRL		NEW HILL, NC 27562	Proration	0018802639	VZP1792	AUTHORIZED	115996648	Refund Generated due to proration on Bill #0018802639-2018-0000-00
SHOR, NINA	SHOR, NINA		523 FEARRINGTON POST		PITTSBORO, NC 27312	Proration	0037616016	BDT4677	AUTHORIZED	116118234	Refund Generated due to proration on Bill #0037616016-2018-0000-00
SPELLING, MARIANNE PALSGAARD	SPELLING, MARIANNE PALSGAARD		9910 GRETTLER CT		RALEIGH, NC 27617	Proration	0048094498	ELH1443	AUTHORIZED	115841058	Refund Generated due to proration on Bill #0048094498-2018-0000-00
STANLEY, CHARLES WILBURN	STANLEY, CHARLES WILBURN		100 PAINTED TURTLE LN		CARY, NC 27519	Proration	0034156524	MZK4665	AUTHORIZED	173475990	Refund Generated due to proration on Bill #0034156524-2018-0000-00



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	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	11/08/2019	11/26/2019 4:44:39 PM
ie	Vehicle Sold	11/12/2019	11/12/2019 8:45:03 AM
ie	Vehicle Totalled	11/14/2019	11/14/2019 3:30:50 PM
ie	Vehicle Sold	11/07/2019	11/7/2019 11:47:58 AM
ie	Vehicle Totalled	11/04/2019	11/4/2019 10:16:06 AM



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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$338.94)	\$0.00	(\$338.94)
07	Tax	(\$54.63)	\$0.00	(\$54.63)
			Refund	\$393.57
00	Tax	(\$8.15)	\$0.00	(\$8.15)
05	Tax	(\$1.62)	\$0.00	(\$1.62)
			Refund	\$9.77
00	Tax	(\$52.29)	\$0.00	(\$52.29)
07	Tax	(\$8.57)	\$0.00	(\$8.57)
			Refund	\$60.86
00	Tax	(\$57.71)	\$0.00	(\$57.71)
07	Tax	(\$9.46)	\$0.00	(\$9.46)
			Refund	\$67.17
00	Tax	(\$36.20)	\$0.00	(\$36.20)
23	Tax	(\$20.17)	\$0.00	(\$20.17)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$56.37



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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
STEIN, HELEN LOIS	STEIN, HELEN LOIS		13360 CAMPANILE CT		VENICE, FL 34293	Proration	0039710538	AFH0UNDS	AUTHORIZED	115724542	Refund Generated due to proration on Bill #0039710538-2018-0000-00
STEIN, ROBERT	STEIN, ROBERT		13360 CAMPANILE CT		VENICE, FL 34293	Proration	0046596430	HD7523F	AUTHORIZED	115724548	Refund Generated due to proration on Bill #0046596430-2018-0000-00
STRICKLAND, JOHN WESLEY	STRICKLAND, JOHN WESLEY		1092 DEWITT SMITH RD		PITTSBORO, NC 27312	Adjustment < \$100	0024025526	DBT4573	AUTHORIZED	116531388	Refund Generated due to adjustment on Bill #0024025526-2019-0000-00
SUN, YINGYING	SUN, YINGYING		2109 ECHO GLEN LN		APEX, NC 27523	Proration	0045907316	PLM2401	AUTHORIZED	116338608	Refund Generated due to proration on Bill #0045907316-2018-0000-00
VANDERMAR K, KRISTOFER JAMES	VANDERMAR K, KRISTOFER JAMES		818 RIVER RD		DEPOSIT, NY 13754	Proration	0047859513	IG02FAST	AUTHORIZED	115540238	Refund Generated due to proration on Bill #0047859513-2018-0000-00



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	Refund Reason	Create Date	Authorization Date
ie	Reg . Out of state	11/05/2019	11/5/2019 11:31:12 AM
ie	Reg . Out of state	11/05/2019	11/6/2019 4:42:32 PM
ie	Over Assessment	11/22/2019	11/22/2019 10:07:31 AM
ie	Vehicle Totalled	11/19/2019	11/19/2019 2:19:57 PM
ie	Vehicle Sold	11/01/2019	11/1/2019 2:37:28 PM



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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$65.26)	\$0.00	(\$65.26)
07	Tax	(\$10.70)	\$0.00	(\$10.70)
			Refund	\$75.96
00	Tax	(\$90.57)	\$0.00	(\$90.57)
07	Tax	(\$14.85)	\$0.00	(\$14.85)
			Refund	\$105.42
00	Tax	(\$14.53)	\$0.00	(\$14.53)
04	Tax	(\$1.95)	\$0.00	(\$1.95)
			Refund	\$16.48
00	Tax	(\$28.64)	\$0.00	(\$28.64)
21	Tax	(\$19.75)	\$0.00	(\$19.75)
			Refund	\$48.39
00	Tax	(\$33.38)	\$0.00	(\$33.38)
07	Tax	(\$5.47)	\$0.00	(\$5.47)
			Refund	\$38.85



North Carolina Veh

NCVTS Pending

Report Date 12/2/2019 11:06:35 AM

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description
WAYMAN, MARC PHELAN	WAYMAN, MARC PHELAN		640 LANE MILL RD		BENNETT, NC 27208	Proration	0029443407	TTY1797	AUTHORIZED	115840982	Refund Generated due to proration on Bill #0029443407-2018-0000-00
WEIMAR, CHRISTOPHER	WEIMAR, CHRISTOPHER		95127 VANCE KNOLL		CHAPEL HILL, NC 27516	Proration	0018819731	ZNJ4181	AUTHORIZED	115996716	Refund Generated due to proration on Bill #0018819731-2018-0000-00



North Carolina Ver

NCVTS Pending

Report Date 12/2/2019 11:06:35 AM

	Refund Reason	Create Date	Authorization Date
ie	Tag Surrender	11/07/2019	11/7/2019 10:41:36 AM
ie	Vehicle Sold	11/12/2019	11/12/2019 8:57:59 AM



North Carolina Ver

NCVTS Pending

Report Date 12/2/2019 11:06:35 AM

Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$57.89)	\$0.00	(\$57.89)
13	Tax	(\$8.30)	\$0.00	(\$8.30)
			Refund	\$66.19
00	Tax	(\$49.65)	\$0.00	(\$49.65)
07	Tax	(\$8.14)	\$0.00	(\$8.14)
			Refund	\$57.79
			Refund Total	\$2587.99

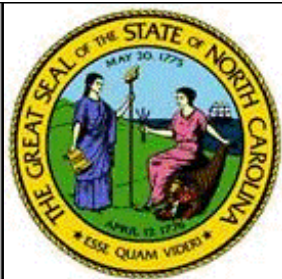


North Carolina Ver

NCVTS Pending

Report Date 12/2/2019 11:06:35 AM

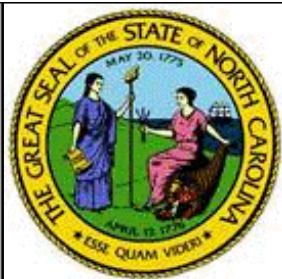
Tax Jurisdiction	District Type	Net Change
00	COUNTY	(\$2,010.70)
21	CITY	(\$213.31)
23	CITY	(\$129.00)
01	FIRE	(\$1.24)
03	FIRE	(\$1.03)
04	FIRE	(\$1.95)
05	FIRE	(\$4.57)
06	FIRE	(\$0.41)
07	FIRE	(\$212.31)
09	FIRE	(\$2.80)
12	FIRE	(\$2.37)
13	FIRE	(\$8.30)
Total		(\$2,587.99)



North Carolina Ver

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North Carolina Ver

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Report Parameters

