



North Carolina Veh

NCVTS Pending

Report Date 7/6/2020 9:05:29 AM

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description
ALVAREZ SANCHEZ, BERNARDO ARTURO	ALVAREZ SANCHEZ, BERNARDO ARTURO		262 ROBERT ALSTON JR DR		PITTSBORO, NC 27312	Proration	0052790664	HFE8333	AUTHORIZED	127684226	Refund Generated due to proration on Bill #0052790664-2019 2019-0000-00
BALTUCH, RUTH SANDRA	BALTUCH, RUTH SANDRA		280 BECKINGHAM LOOP		CARY, NC 27519	Proration	0037929219	EEH6489	AUTHORIZED	190078539	Refund Generated due to proration on Bill #0037929219-2018 2018-0000-00
BARCELLO, REGINA ROMA	BARCELLO, REGINA ROMA		46 DONALD DR		PITTSBORO, NC 27312	Proration	0029330517	CDX4197	AUTHORIZED	127239648	Refund Generated due to proration on Bill #0029330517-2019 2019-0000-00
BITTLE, BENNIE D	BITTLE, BENNIE D		6607 SILK HOPE LIBERTY RD		SILER CITY, NC 27344	Proration	0031617972	EAR7485	AUTHORIZED	126900128	Refund Generated due to proration on Bill #0031617972-2019 2019-0000-00
BLACKHALL, MARIELLEN	BLACKHALL, MARIELLEN		322 ABBEY VIEW WAY		CARY, NC 27519	Proration	0010268079	CEL4654	AUTHORIZED	191919576	Refund Generated due to proration on Bill #0010268079-2019 2019-0000-00



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	Refund Reason	Create Date	Authorization Date
ie	Other Errors	06/26/2020	6/29/2020 3:51:12 PM
ie	Vehicle Sold	06/08/2020	6/8/2020 8:11:01 AM
ie	Vehicle Sold	06/18/2020	6/18/2020 4:10:30 PM
ie	Vehicle Sold	06/11/2020	6/11/2020 3:13:54 PM
ie	Vehicle Sold	06/30/2020	6/30/2020 4:12:24 PM



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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$122.32)	\$0.00	(\$122.32)
06	Tax	(\$22.36)	\$0.00	(\$22.36)
			Refund	\$144.68
00	Tax	(\$11.07)	\$0.00	(\$11.07)
23	Tax	(\$6.17)	\$0.00	(\$6.17)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$17.24
00	Tax	(\$39.89)	\$0.00	(\$39.89)
07	Tax	(\$6.43)	\$0.00	(\$6.43)
			Refund	\$46.32
00	Tax	(\$36.91)	\$0.00	(\$36.91)
09	Tax	(\$4.33)	\$0.00	(\$4.33)
			Refund	\$41.24
00	Tax	(\$24.85)	\$0.00	(\$24.85)
23	Tax	(\$12.98)	\$0.00	(\$12.98)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$37.83



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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
BOWE, STEVEN JOSEPH	BOWE, STEVEN JOSEPH	BOWE, TAMARA SUE	425 OLDE THOMPSON CRK RD		APEX, NC 27523	Proration	0001273078	NXB7159	AUTHORIZED	127174658	Refund Generated due to proration on Bill #0001273078-2019-0000-00
BRYSON, RICHARD LILTON	BRYSON, RICHARD LILTON	BRYSON, BARBARA KISER	12 FREEMAN DR		PITTSBORO, NC 27312	Proration	0027020325	MWN2174	AUTHORIZED	127611146	Refund Generated due to proration on Bill #0027020325-2019-0000-00
BURDEN, THOMAS PHILIP	BURDEN, THOMAS PHILIP		224 BELLS CHAPEL RD		APEX, NC 27523	Proration	0014492443	YVB9195	AUTHORIZED	126900226	Refund Generated due to proration on Bill #0014492443-2019-0000-00
BURNS, BARRY EUGENE	BURNS, BARRY EUGENE		2388 CHATHAM CHURCH RD		MONCURE, NC 27559	Proration	0018816193	MRM4802	AUTHORIZED	126354576	Refund Generated due to proration on Bill #0018816193-2018-0000-00
BURNS, BARRY EUGENE	BURNS, BARRY EUGENE		2388 CHATHAM CHURCH RD		MONCURE, NC 27559	Proration	0014480380	TTV7865	AUTHORIZED	126354578	Refund Generated due to proration on Bill #0014480380-2019-0000-00



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	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	06/17/2020	6/17/2020 1:23:46 PM
ie	Vehicle Sold	06/25/2020	6/25/2020 1:06:18 PM
ie	Vehicle Sold	06/11/2020	6/11/2020 4:47:47 PM
ie	Vehicle Sold	06/01/2020	6/1/2020 2:45:28 PM
ie	Vehicle Sold	06/01/2020	6/1/2020 2:46:28 PM



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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$25.12)	\$0.00	(\$25.12)
07	Tax	(\$4.05)	\$0.00	(\$4.05)
			Refund	\$29.17
00	Tax	(\$25.48)	\$0.00	(\$25.48)
21	Tax	(\$16.48)	\$0.00	(\$16.48)
			Refund	\$41.96
00	Tax	(\$18.45)	\$0.00	(\$18.45)
08	Tax	(\$2.97)	\$0.00	(\$2.97)
			Refund	\$21.42
00	Tax	(\$12.62)	\$0.00	(\$12.62)
06	Tax	(\$2.46)	\$0.00	(\$2.46)
			Refund	\$15.08
00	Tax	(\$4.47)	\$0.00	(\$4.47)
06	Tax	(\$0.82)	\$0.00	(\$0.82)
			Refund	\$5.29



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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
COOPER, DELLA SUE	COOPER, DELLA SUE		367 AUTUMN DR		SILER CITY, NC 27344	Adjustment >= \$100	0018801762	ZRT6589	AUTHORIZED	126719332	Refund Generated due to adjustment on Bill #0018801762-2019-0000-00
COOPER, GARY MATTHEW	COOPER, GARY MATTHEW		367 AUTUMN DR		SILER CITY, NC 27344	Adjustment >= \$100	0053657668	68189	AUTHORIZED	126719322	Refund Generated due to adjustment on Bill #0053657668-2019-0000-00
DOYLE, NICHOLAS JAMES	DOYLE, NICHOLAS JAMES		196 EAGLE DR		CHAPEL HILL, NC 27517	Adjustment < \$100	0048494323	HBM7776	AUTHORIZED	126505336	Refund Generated due to adjustment on Bill #0048494323-2019-0000-00
EADDY, NINA LYNN	EADDY, NINA LYNN		1710 SINGING SOUND WAY DR		SILER CITY, NC 27344	Proration	0034985391	ECC3549	AUTHORIZED	191918829	Refund Generated due to proration on Bill #0034985391-2019-0000-00
EUBANKS, RUPERT BLAND JR	EUBANKS, RUPERT BLAND JR		6745 US HWY 15 501 N		PITTSBORO, NC 27312	Adjustment < \$100	0049591238	BYNUMNC	AUTHORIZED	127399558	Refund Generated due to adjustment on Bill #0049591238-2019-0000-00



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	Refund Reason	Create Date	Authorization Date
ie l -	Adjustment	06/08/2020	6/11/2020 4:48:30 PM
ie l -	Adjustment	06/08/2020	6/11/2020 4:48:30 PM
ie l -	Adjustment	06/03/2020	6/3/2020 3:45:05 PM
ie l -	Reg . Out of state	06/30/2020	7/3/2020 10:25:46 AM
ie l -	SLVG or RBLT TTL	06/22/2020	6/22/2020 9:24:52 AM





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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$164.15)	\$0.00	(\$164.15)
01	Tax	(\$29.40)	\$0.00	(\$29.40)
			Refund	\$193.55
00	Tax	(\$184.25)	\$0.00	(\$184.25)
01	Tax	(\$33.00)	\$0.00	(\$33.00)
			Refund	\$217.25
00	Tax	(\$42.36)	\$0.00	(\$42.36)
07	Tax	(\$6.83)	\$0.00	(\$6.83)
			Refund	\$49.19
00	Tax	(\$79.90)	\$0.00	(\$79.90)
22	Tax	(\$64.39)	\$0.00	(\$64.39)
22	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$144.29
00	Tax	(\$51.26)	\$0.00	(\$51.26)
07	Tax	(\$8.27)	\$0.00	(\$8.27)
			Refund	\$59.53



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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
FERDINAND, KATHLEEN ANN	FERDINAND, KATHLEEN ANN		1649 VINEYARD MIST DR		CARY, NC 27519	Proration	0048265582	FHZ2038	AUTHORIZED	190443984	Refund Generated due to proration on Bill #0048265582-2018-0000-00
FLORES, FIDELINO TUMANG	FLORES, FIDELINO TUMANG		920 QUEENSDALE DR		CARY, NC 27519	Proration	0041782569	EKL8481	AUTHORIZED	190859424	Refund Generated due to proration on Bill #0041782569-2018-0000-00
FRIEDMAN, STEPHEN BARRY	FRIEDMAN, STEPHEN BARRY	FRIEDMAN, MEREDITH JOY	374 HILL CREEK BLVD		CHAPEL HILL, NC 27516	Proration	0041209760	PCZ2444	AUTHORIZED	126439118	Refund Generated due to proration on Bill #0041209760-2019-0000-00
GOLDBERG, BARBARA RUTH	GOLDBERG, BARBARA RUTH	MACZUGA, LEONARD PAUL	780 ELDRIDGE LOOP		CARY, NC 27519	Proration	0041795875	EMR2559	AUTHORIZED	189659139	Refund Generated due to proration on Bill #0041795875-2018-0000-00



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	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	06/12/2020	6/12/2020 1:48:55 PM
ie	Tag Surrender	06/18/2020	6/18/2020 3:36:52 PM
ie	Vehicle Sold	06/02/2020	6/11/2020 4:48:38 PM
ie	Vehicle Sold	06/02/2020	6/2/2020 3:03:50 PM



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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$27.96)	(\$1.40)	(\$29.36)
23	Tax	(\$15.58)	(\$0.78)	(\$16.36)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$45.72
00	Tax	(\$11.37)	\$0.00	(\$11.37)
23	Tax	(\$6.33)	\$0.00	(\$6.33)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$17.70
00	Tax	(\$157.65)	\$0.00	(\$157.65)
07	Tax	(\$25.41)	\$0.00	(\$25.41)
			Refund	\$183.06
00	Tax	(\$6.06)	\$0.00	(\$6.06)
23	Tax	(\$3.38)	\$0.00	(\$3.38)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$9.44



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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
GOODWIN, JACKSON PHILLIP	GOODWIN, JACKSON PHILLIP		PO BOX 77		SILER CITY, NC 27344	Proration	0047346620	HAY6601	AUTHORIZED	190761813	Refund Generated due to proration on Bill #0047346620-2018-0000-00
GREEN, LISA LINNAE	GREEN, LISA LINNAE		49 WILD CHERRY DR		PITTSBORO, NC 27312	Proration	0051844596	DEF6302	AUTHORIZED	127543308	Refund Generated due to proration on Bill #0051844596-2019-0000-00
HALL, JAMES BOLEN	HALL, JAMES BOLEN	HALL, KIRSTEN MOOS	214A POPLAR ST		CHAPEL HILL, NC 27516	Proration	0038861110	EEE6456	AUTHORIZED	127399512	Refund Generated due to proration on Bill #0038861110-2019-0000-00
HOOPER, HYMAN LEMUEL	HOOPER, HYMAN LEMUEL	HOOPER, VICKI DAUBE	826 FEARRINGTON POST		PITTSBORO, NC 27312	Proration	0026591077	DEF6505	AUTHORIZED	127016590	Refund Generated due to proration on Bill #0026591077-2019-0000-00
HOUK, CAROLE SCHNEIDER	HOUK, CAROLE SCHNEIDER		85 TYNER LOOP CIR		CHAPEL HILL, NC 27516	Proration	0043805276	RESOLVE	AUTHORIZED	126505110	Refund Generated due to proration on Bill #0043805276-2019-0000-00



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	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	06/17/2020	6/17/2020 10:27:29 AM
-			
ie	Vehicle Sold	06/24/2020	6/24/2020 11:42:56 AM
-			
ie	Vehicle Sold	06/22/2020	6/22/2020 8:30:26 AM
-			
ie	Vehicle Sold	06/15/2020	6/17/2020 4:46:46 PM
-			
ie	Vehicle Sold	06/03/2020	6/3/2020 11:43:10 AM
-			



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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$3.47)	\$0.00	(\$3.47)
22	Tax	(\$2.82)	\$0.00	(\$2.82)
22	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$6.29
00	Tax	(\$15.78)	\$0.00	(\$15.78)
03	Tax	(\$1.65)	\$0.00	(\$1.65)
			Refund	\$17.43
00	Tax	(\$13.93)	\$0.00	(\$13.93)
07	Tax	(\$2.24)	\$0.00	(\$2.24)
			Refund	\$16.17
00	Tax	(\$93.26)	\$0.00	(\$93.26)
07	Tax	(\$15.03)	\$0.00	(\$15.03)
			Refund	\$108.29
00	Tax	(\$29.91)	\$0.00	(\$29.91)
07	Tax	(\$4.82)	\$0.00	(\$4.82)
			Refund	\$34.73



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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
INNIS, MICAH J	INNIS, MICAH J		102 MASON ROW		YORKTOWN, VA 23691	Adjustment >= \$100	0048612522	HCF9927	AUTHORIZED	126629400	Refund Generated due to adjustment on Bill #0048612522-2019-0000-00
KAYLID, PETER GEORGE	KAYLID, PETER GEORGE		829 MOUNTAIN VISTA LN		CARY, NC 27519	Proration	0047921034	3D5749	AUTHORIZED	190761879	Refund Generated due to proration on Bill #0047921034-2019-0000-00
KINTZING, DEBORAH MERIWEATHER	KINTZING, DEBORAH MERIWEATHER		747 FINNBAR DR		CARY, NC 27519	Proration	0036739467	6S3579	AUTHORIZED	189852195	Refund Generated due to proration on Bill #0036739467-2019-0000-00
KUGLER, TERESA JOAN	KUGLER, TERESA JOAN		6410 MCCRIMMON PKWY		MORRISVILLE, NC 27560	Proration	0040721008	PEN7312	AUTHORIZED	127477174	Refund Generated due to proration on Bill #0040721008-2019-0000-00
LANDSMAN FAMILY TRUST U/ADTD. 08/22/2000	LANDSMAN FAMILY TRUST U/ADTD. 08/22/2000	LANDSMAN, RICHARD AARON	429 NICKEL CREEK CIR		CARY, NC 27519	Proration	0032564279	DAW2426	AUTHORIZED	190350252	Refund Generated due to proration on Bill #0032564279-2019-0000-00





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	Refund Reason	Create Date	Authorization Date
ie	Military	06/05/2020	6/11/2020 4:48:30 PM
ie	Vehicle Sold	06/17/2020	6/22/2020 4:47:12 PM
ie	Vehicle Sold	06/04/2020	6/4/2020 11:47:40 AM
ie	Vehicle Sold	06/23/2020	6/29/2020 3:51:12 PM
ie	Tag Surrender	06/11/2020	6/11/2020 3:48:12 PM



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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$163.48)	\$0.00	(\$163.48)
07	Tax	(\$26.35)	\$0.00	(\$26.35)
			Refund	\$189.83
00	Tax	(\$95.56)	\$0.00	(\$95.56)
23	Tax	(\$49.92)	\$0.00	(\$49.92)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$145.48
00	Tax	(\$3.07)	\$0.00	(\$3.07)
23	Tax	(\$1.60)	\$0.00	(\$1.60)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$4.67
00	Tax	(\$190.26)	\$0.00	(\$190.26)
07	Tax	(\$30.67)	\$0.00	(\$30.67)
			Refund	\$220.93
00	Tax	(\$22.65)	\$0.00	(\$22.65)
23	Tax	(\$11.83)	\$0.00	(\$11.83)



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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
LANDSMAN FAMILY TRUST U/ADT	LANDSMAN FAMILY TRUST U/ADT	LANDSMAN, RICHARD AARON	429 NICKEL CREEK CIR		CARY, NC 27519	Proration	0032564279	DAW2426	AUTHORIZED	190350252	Refund Generated due to proration on Bill #0032564279-2019-0000-00
LANDSMAN FAMILY TRUST U/ADTD. 08/22/2000	LANDSMAN FAMILY TRUST U/ADTD. 08/22/2000	LANDSMAN, RICHARD AARON	429 NICKEL CREEK CIR		CARY, NC 27519	Proration	0032564277	CMY9423	AUTHORIZED	190350246	Refund Generated due to proration on Bill #0032564277-2019-0000-00
MANNING, SANDRA STUBBS	MANNING, SANDRA STUBBS		85 NOOE ST		PITTSBORO, NC 27312	Proration	0045299174	XVN3544	AUTHORIZED	127239442	Refund Generated due to proration on Bill #0045299174-2019-0000-00
MESSMORE, SPENSER VIRGIL	MESSMORE, SPENSER VIRGIL		559 LEGEND OAKS DR		CHAPEL HILL, NC 27517	Proration	0042445792	FDJ8779	AUTHORIZED	127844222	Refund Generated due to proration on Bill #0042445792-2019-0000-00
MIGLIORE, LAWRENCE THOMAS	MIGLIORE, LAWRENCE THOMAS	MIGLIORE, JOANNA ISABEL	914 FOOTBRIDGE PL		CARY, NC 27519	Proration	0028786747	ALL1065	AUTHORIZED	191525613	Refund Generated due to proration on Bill #0028786747-2019-0000-00



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	Refund Reason	Create Date	Authorization Date
ie 20	Tag Surrender	06/11/2020	6/11/2020 3:48:12 PM
ie	Tag Surrender	06/11/2020	6/11/2020 3:40:56 PM
ie	Vehicle Sold	06/18/2020	6/18/2020 12:02:08 PM
ie	Vehicle Sold	06/29/2020	6/29/2020 8:56:59 AM
ie	Vehicle Sold	06/26/2020	6/26/2020 8:28:24 AM



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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$34.48
00	Tax	(\$41.61)	\$0.00	(\$41.61)
23	Tax	(\$21.74)	\$0.00	(\$21.74)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$63.35
00	Tax	(\$14.07)	\$0.00	(\$14.07)
21	Tax	(\$9.10)	\$0.00	(\$9.10)
			Refund	\$23.17
00	Tax	(\$22.72)	\$0.00	(\$22.72)
07	Tax	(\$3.67)	\$0.00	(\$3.67)
			Refund	\$26.39
00	Tax	(\$24.07)	\$0.00	(\$24.07)
23	Tax	(\$12.58)	\$0.00	(\$12.58)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$36.65



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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
MISKOW, KRISTIN UEBELE	MISKOW, KRISTIN UEBELE	MISKOW, PAUL	507 STONEHILL RD		CHAPEL HILL, NC 27516	Proration	0048886691	FKF3524	AUTHORIZED	126354536	Refund Generated due to proration on Bill #0048886691-2019-0000-00
MOODY, KENNETH DANIEL	MOODY, KENNETH DANIEL		210 ED CLAPP RD		SILER CITY, NC 27344	Adjustment < \$100	0054196056	JZ5679	AUTHORIZED	191526309	Refund Generated due to adjustment on Bill #0054196056-2019-0000
MORGAN, TRACY HILTON	MORGAN, TRACY HILTON		738 SAM JONES RD		CHAPEL HILL, NC 27517	Adjustment < \$100	0054306500	ADA4105	AUTHORIZED	127684122	Refund Generated due to adjustment on Bill #0054306500-2019-0000-00
MORRALL, MARGUERITE LUBECK	MORRALL, MARGUERITE LUBECK		814 FINNBAR DR		CARY, NC 27519	Proration	0039580457	FBB8001	AUTHORIZED	191099979	Refund Generated due to proration on Bill #0039580457-2019-0000-00
MURCHISON, SALLY CROCKER	MURCHISON, SALLY CROCKER		318 PINE LAKE DR		SILER CITY, NC 27344	Adjustment >= \$100	0054641903	TCP8653	AUTHORIZED	127684208	Refund Generated due to adjustment on Bill #0054641903-2019-0000-00



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	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	06/01/2020	6/1/2020 1:27:02 PM
ie	Situs error	06/26/2020	6/26/2020 3:46:19 PM
ie	SLVG or RBLT TTL	06/26/2020	6/26/2020 2:51:30 PM
ie	Vehicle Sold	06/22/2020	6/22/2020 4:16:23 PM
ie	Mileage	06/26/2020	6/29/2020 3:51:36 PM



North Carolina Ver

NCVTS Pending

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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$48.32)	\$0.00	(\$48.32)
07	Tax	(\$7.79)	\$0.00	(\$7.79)
			Refund	\$56.11
00	Tax	\$0.00	\$0.00	\$0.00
21	Tax	(\$25.22)	\$0.00	(\$25.22)
09	Tax	\$4.57	\$0.00	\$4.57
			Refund	\$20.65
00	Tax	(\$28.41)	\$0.00	(\$28.41)
07	Tax	(\$4.58)	\$0.00	(\$4.58)
			Refund	\$32.99
00	Tax	(\$17.29)	\$0.00	(\$17.29)
23	Tax	(\$9.03)	\$0.00	(\$9.03)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$26.32
00	Tax	(\$85.16)	\$0.00	(\$85.16)
01	Tax	(\$15.25)	\$0.00	(\$15.25)
			Refund	\$100.41





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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
OKUMU, EUNICE AKINYI	OKUMU, EUNICE AKINYI		77 FALLENWOOD LN		CHAPEL HILL, NC 27516	Proration	0053250716	ZWY2404	AUTHORIZED	126629154	Refund Generated due to proration on Bill #0053250716-2019-0000-00
PENDLEBURY, DAVID ALAN	PENDLEBURY, DAVID ALAN		894 FEARRINGTON POST		PITTSBORO, NC 27312	Proration	0053320614	HHE5383	AUTHORIZED	126719316	Refund Generated due to proration on Bill #0053320614-2019-0000-00
PITKIN, DAVID HARRY	PITKIN, DAVID HARRY		143 AUBURN LN		PITTSBORO, NC 27312	Proration	0045594298	FJE7397	AUTHORIZED	127543388	Refund Generated due to proration on Bill #0045594298-2019-0000-00
RADCLIFFE, WILLIAM ARTHUR	RADCLIFFE, WILLIAM ARTHUR		708 RED OAK DR		SILER CITY, NC 27344	Proration	0018807309	SVA7042	AUTHORIZED	191766753	Refund Generated due to proration on Bill #0018807309-2019-0000-00
RIVA, VICTOR FRANCIS	RIVA, VICTOR FRANCIS		137 HARLOW BND		CHAPEL HILL, NC 27516	Proration	0036960956	AED3996	AUTHORIZED	127543190	Refund Generated due to proration on Bill #0036960956-2018-0000-00



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	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	06/05/2020	6/5/2020 8:49:40 AM
ie	Vehicle Sold	06/08/2020	6/8/2020 10:37:36 AM
ie	Vehicle Sold	06/24/2020	6/24/2020 12:56:16 PM
ie	Vehicle Sold	06/29/2020	6/29/2020 1:34:32 PM
ie	Vehicle Sold	06/24/2020	6/24/2020 10:14:47 AM



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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$22.24)	\$0.00	(\$22.24)
07	Tax	(\$3.59)	\$0.00	(\$3.59)
			Refund	\$25.83
00	Tax	(\$25.00)	\$0.00	(\$25.00)
07	Tax	(\$4.03)	\$0.00	(\$4.03)
			Refund	\$29.03
00	Tax	(\$58.42)	\$0.00	(\$58.42)
07	Tax	(\$9.42)	\$0.00	(\$9.42)
			Refund	\$67.84
00	Tax	(\$19.56)	\$0.00	(\$19.56)
22	Tax	(\$15.77)	\$0.00	(\$15.77)
22	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
			Refund	\$40.33
00	Tax	(\$19.15)	\$0.00	(\$19.15)
07	Tax	(\$3.14)	\$0.00	(\$3.14)
			Refund	\$22.29



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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
SCULL, KEVIN JOHN	SCULL, KEVIN JOHN		91 WOOD CREEK CT		CHAPEL HILL, NC 27516	Proration	0042851833	PHH1162	AUTHORIZED	126568286	Refund Generated due to proration on Bill #0042851833-2018-0000-00
SHAMSUNDE R, GIRIDHAR	SHAMSUNDE R, GIRIDHAR		501 HENLEYS MILL RD		PITTSBORO, NC 27312	Proration	0001301784	XVL5582	AUTHORIZED	127399700	Refund Generated due to proration on Bill #0001301784-2019-0000-00
SHEAR, LISA SUE	SHEAR, LISA SUE		1609 VINEYARD MIST DR		CARY, NC 27519	Proration	0036946401	0380UM	AUTHORIZED	190859463	Refund Generated due to proration on Bill #0036946401-2018-0000-00
SIOBERG, CARRIE LEIGH	SIOBERG, CARRIE LEIGH		120 SWAN LAKE CT		CHAPEL HILL, NC 27517	Proration	0050966339	AKY9755	AUTHORIZED	127844522	Refund Generated due to proration on Bill #0050966339-2019-0000-00
SMITH, ARTHUR RAY	SMITH, ARTHUR RAY	SMITH, BERTHA MANN	1700 US HWY 64 BUSINESS E		PITTSBORO, NC 27312	Proration	0046118654	VRZ2089	AUTHORIZED	127477056	Refund Generated due to proration on Bill #0046118654-2019-0000-00



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	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	06/04/2020	6/4/2020 3:25:00 PM
ie	Vehicle Sold	06/22/2020	6/22/2020 11:14:27 AM
ie	Vehicle Totalled	06/18/2020	6/18/2020 4:01:36 PM
ie	Vehicle Sold	06/29/2020	6/30/2020 4:29:22 PM
ie	Vehicle Sold	06/23/2020	6/23/2020 9:59:57 AM



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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$22.09)	\$0.00	(\$22.09)
07	Tax	(\$3.62)	\$0.00	(\$3.62)
			Refund	\$25.71
00	Tax	(\$33.14)	\$0.00	(\$33.14)
06	Tax	(\$6.06)	\$0.00	(\$6.06)
			Refund	\$39.20
00	Tax	(\$3.67)	\$0.00	(\$3.67)
23	Tax	(\$2.05)	\$0.00	(\$2.05)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$5.72
00	Tax	(\$149.44)	\$0.00	(\$149.44)
07	Tax	(\$24.09)	\$0.00	(\$24.09)
			Refund	\$173.53
00	Tax	(\$12.40)	\$0.00	(\$12.40)
06	Tax	(\$2.26)	\$0.00	(\$2.26)
			Refund	\$14.66



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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
SMITH, JEREMY PATRICK	SMITH, JEREMY PATRICK		91 WINDSONG DR		PITTSBORO, NC 27312	Proration	0047009988	FMH7049	AUTHORIZED	126354340	Refund Generated due to proration on Bill #0047009988-2019-0000-00
SODEN, HEIDI BARBARA	SODEN, HEIDI BARBARA		39 ELLIS CREEK DR		PITTSBORO, NC 27312	Proration	0037943067	RNZ3742	AUTHORIZED	126505228	Refund Generated due to proration on Bill #0037943067-2019-0000-00
SODEN, LESTER RALPH	SODEN, LESTER RALPH		39 ELLIS CREEK DRIVE		PITTSBORO, NC 27312	Proration	0026404731	CLH5969	AUTHORIZED	126505238	Refund Generated due to proration on Bill #0026404731-2018-0000-00
SOLOMAH, AHMAD GABR	SOLOMAH, AHMAD GABR		1000 JOHNSON RD		MONCURE, NC 27559	Proration	0043108584	FEV7365	AUTHORIZED	127174790	Refund Generated due to proration on Bill #0043108584-2018-0000-00
SWEET PEA TRANSPORT LLC	SWEET PEA TRANSPORT LLC		506B CARL FOUSHEE RD		MONCURE, NC 27559	Proration	0045207776	JH9589	AUTHORIZED	127844518	Refund Generated due to proration on Bill #0045207776-2019-0000-00



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	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	06/01/2020	6/11/2020 4:48:38 PM
ie	Vehicle Sold	06/03/2020	6/3/2020 2:12:52 PM
ie	Vehicle Sold	06/03/2020	6/3/2020 2:17:48 PM
ie	Vehicle Sold	06/17/2020	6/17/2020 3:59:46 PM
ie	Vehicle Sold	06/29/2020	6/30/2020 4:29:22 PM





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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$100.83)	\$0.00	(\$100.83)
21	Tax	(\$65.21)	\$0.00	(\$65.21)
			Refund	\$166.04
00	Tax	(\$36.35)	\$0.00	(\$36.35)
07	Tax	(\$5.86)	\$0.00	(\$5.86)
			Refund	\$42.21
00	Tax	(\$19.70)	\$0.00	(\$19.70)
07	Tax	(\$3.23)	\$0.00	(\$3.23)
			Refund	\$22.93
00	Tax	(\$13.57)	(\$0.67)	(\$14.24)
05	Tax	(\$2.70)	(\$0.14)	(\$2.84)
			Refund	\$17.08
00	Tax	(\$143.24)	(\$7.16)	(\$150.40)
05	Tax	(\$26.72)	(\$1.34)	(\$28.06)
			Refund	\$178.46



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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
TELEKY, LOUIS EARL	TELEKY, LOUIS EARL		5097 OLD US 1 HWY		NEW HILL, NC 27562	Proration	0029420586	CF56701	AUTHORIZED	126354596	Refund Generated due to proration on Bill #0029420586-2019 2019-0000-00
ZAKRZEWSKI, DEBRA ANN	ZAKRZEWSKI, DEBRA ANN	ZAKRZEWSKI, NORBERT STEVE	305 ABBEY VIEW WAY		CARY, NC 27519	Proration	0021776327	VYA4182	AUTHORIZED	190859439	Refund Generated due to proration on Bill #0021776327-2018 2018-0000-00



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	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	06/01/2020	6/11/2020 4:48:38 PM
ie	Vehicle Sold	06/18/2020	6/18/2020 3:42:30 PM



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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$94.95)	\$0.00	(\$94.95)
05	Tax	(\$17.72)	\$0.00	(\$17.72)
			Refund	\$112.67
00	Tax	(\$9.86)	\$0.00	(\$9.86)
23	Tax	(\$5.49)	\$0.00	(\$5.49)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$15.35
			Refund Total	\$3483.18

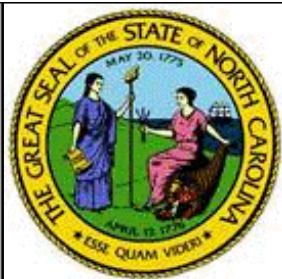


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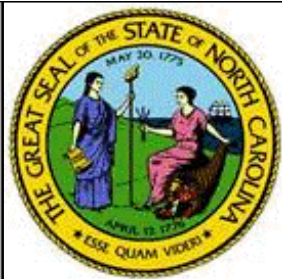
Tax Jurisdiction	District Type	Net Change
00	COUNTY	(\$2,752.00)
21	CITY	(\$116.01)
22	CITY	(\$87.98)
23	CITY	(\$159.46)
01	FIRE	(\$77.65)
03	FIRE	(\$1.65)
05	FIRE	(\$48.62)
06	FIRE	(\$33.96)
07	FIRE	(\$203.12)
08	FIRE	(\$2.97)
09	FIRE	\$0.24
Total		(\$3,483.18)



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Report Parameters

