



North Carolina Veh

NCVTS Pending

Report Date 9/5/2023 9:21:49 AM

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description
ANDERSEN, ROBERT JAMES	ANDERSEN, ROBERT JAMES		1026 VENTNOR PL		CARY, NC 27519	Proration	0045937813	FLN7647	AUTHORIZED	287358510	Refund Generated due to proration on Bill #0045937813-2022-0000-00
ANSELMO, TINA BURGER	ANSELMO, TINA BURGER		88 LINDSEY ST		PITTSBORO, NC 27312	Proration	0070289028	RAP4566	AUTHORIZED	191431410	Refund Generated due to proration on Bill #0070289028-2022-0000-00
BARRETT, DAVID STEPHEN	BARRETT, DAVID STEPHEN		PO BOX 393		GOLDSTON, NC 27252	Proration	0020114045	JEC7946	AUTHORIZED	192167728	Refund Generated due to proration on Bill #0020114045-2022-0000-00
BROCKINGTON, GARY JOSEPH	BROCKINGTON, GARY JOSEPH		1521 MONTVALE GRANT WAY		CARY, NC 27519	Proration	0062229976	PLF3034	AUTHORIZED	286709094	Refund Generated due to proration on Bill #0062229976-2022-0000-00
CAMPBELL, DOROTHY BLUE	CAMPBELL, DOROTHY BLUE	CAMPBELL, MICKAL THOMAS	301 OLD ROCK SPRING CEM RD		PITTSBORO, NC 27312	Proration	0053136673	FJ2215	AUTHORIZED	191009192	Refund Generated due to proration on Bill #0053136673-2021-0000-00



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	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	08/18/2023	8/18/2023 4:00:29 PM
ie	Vehicle Sold	08/16/2023	8/16/2023 9:36:07 AM
ie	Vehicle Sold	08/29/2023	8/29/2023 8:04:34 AM
ie	Reg . Out of state	08/10/2023	8/10/2023 7:53:02 AM
ie	Vehicle Sold	08/08/2023	8/8/2023 8:39:52 AM



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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$30.01)	\$0.00	(\$30.01)
23	Tax	(\$15.57)	\$0.00	(\$15.57)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
	Refund			\$45.58
00	Tax	(\$24.67)	\$0.00	(\$24.67)
21	Tax	(\$16.32)	\$0.00	(\$16.32)
	Refund			\$40.99
00	Tax	(\$18.80)	\$0.00	(\$18.80)
04	Tax	(\$2.54)	\$0.00	(\$2.54)
	Refund			\$21.34
00	Tax	(\$20.75)	\$0.00	(\$20.75)
23	Tax	(\$10.76)	\$0.00	(\$10.76)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
	Refund			\$31.51
00	Tax	(\$3.67)	\$0.00	(\$3.67)
21	Tax	(\$2.39)	\$0.00	(\$2.39)
	Refund			\$6.06



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CAPWELL, ROBERT JOHN	CAPWELL, ROBERT JOHN	CAPWELL, MARY LAYTON	825 JOURNEYS REST LN		APEX, NC 27523	Proration	0059421412	RBW3507	AUTHORIZED	287735361	Refund Generated due to proration on Bill #0059421412-2022-0000-00
CESPEDES, NATALIE MARIE	CESPEDES, NATALIE MARIE		7700 JENKS RD		APEX, NC 27523	Proration	0065930790	DBH9406	AUTHORIZED	191009690	Refund Generated due to proration on Bill #0065930790-2022-0000-00
CLEM, RACHEL TURNER	CLEM, RACHEL TURNER		2464 BRIAR CHAPEL PKWY		CHAPEL HILL, NC 27516	Proration	0039500247	CMM4315	AUTHORIZED	191202010	Refund Generated due to proration on Bill #0039500247-2022-0000-00
COOKE, GLORIA NELL	COOKE, GLORIA NELL		7483 NC HIGHWAY 751		DURHAM, NC 27713	Proration	0066233935	JHM9032	AUTHORIZED	192154328	Refund Generated due to proration on Bill #0066233935-2022-0000-00
DECKER, JILL ANNE	DECKER, JILL ANNE		1333 W PARKLANE BLVD APT 302		CHANDLER, AZ 85224	Proration	0063973862	TFL3581	AUTHORIZED	191139388	Refund Generated due to proration on Bill #0063973862-2022-0000-00



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	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	08/23/2023	8/24/2023 4:06:19 PM
ie	Vehicle Sold	08/08/2023	8/8/2023 4:42:00 PM
ie	Vehicle Sold	08/11/2023	8/11/2023 10:02:46 AM
ie	Vehicle Sold	08/28/2023	8/28/2023 3:20:50 PM
ie	Vehicle Sold	08/10/2023	8/16/2023 9:25:26 AM



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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$151.12)	\$0.00	(\$151.12)
23	Tax	(\$78.40)	\$0.00	(\$78.40)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$229.52
00	Tax	(\$23.83)	\$0.00	(\$23.83)
07	Tax	(\$4.23)	\$0.00	(\$4.23)
			Refund	\$28.06
00	Tax	(\$21.15)	\$0.00	(\$21.15)
07	Tax	(\$3.75)	\$0.00	(\$3.75)
			Refund	\$24.90
00	Tax	(\$83.79)	\$0.00	(\$83.79)
12	Tax	(\$13.86)	\$0.00	(\$13.86)
			Refund	\$97.65
00	Tax	(\$144.23)	\$0.00	(\$144.23)
06	Tax	(\$27.43)	\$0.00	(\$27.43)
			Refund	\$171.66



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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
DEMERS, ERIC JAMES	DEMERS, ERIC JAMES		2381 BRIAR CHAPEL PKWY		CHAPEL HILL, NC 27516	Proration	0072347546	TLT4664	AUTHORIZED	191899244	Refund Generated due to proration on Bill #0072347546-2022-0000-00
DENBOW, KENNETH EVERETT	DENBOW, KENNETH EVERETT		906 FOOTBRIDGE PL		CARY, NC 27519	Proration	0058582048	FDF2600	AUTHORIZED	287358516	Refund Generated due to proration on Bill #0058582048-2022-0000-00
DOHERTY, KATHRYN REYNOLDS	DOHERTY, KATHRYN REYNOLDS		169 FEARRINGTON POST		PITTSBORO, NC 27312	Proration	0050794876	ZZM8543	AUTHORIZED	191823378	Refund Generated due to proration on Bill #0050794876-2022-0000-00
DUFFY, JAMES HOWARD	DUFFY, JAMES HOWARD		319 BECKINGHAM LOOP		CARY, NC 27519	Proration	0018806340	VXF3803	AUTHORIZED	288251577	Refund Generated due to proration on Bill #0018806340-2022-0000-00
EDGERTON, PHILLIP LEE	EDGERTON, PHILLIP LEE		75 FEARRING POST		PITTSBORO, NC 27312	Proration	0070390034	HMJ2704	AUTHORIZED	191139404	Refund Generated due to proration on Bill #0070390034-2022-0000-00



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	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	08/24/2023	8/24/2023 3:06:04 PM
ie	Vehicle Sold	08/18/2023	8/24/2023 4:06:19 PM
ie	Reg . Out of state	08/23/2023	8/23/2023 10:32:47 AM
ie	Vehicle Sold	08/29/2023	8/29/2023 7:50:21 AM
ie	Vehicle Sold	08/10/2023	8/10/2023 8:06:57 AM



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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$60.94)	\$0.00	(\$60.94)
07	Tax	(\$10.81)	\$0.00	(\$10.81)
			Refund	\$71.75
00	Tax	(\$102.72)	\$0.00	(\$102.72)
23	Tax	(\$53.29)	\$0.00	(\$53.29)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$156.01
00	Tax	(\$22.19)	\$0.00	(\$22.19)
07	Tax	(\$3.94)	\$0.00	(\$3.94)
			Refund	\$26.13
00	Tax	(\$19.39)	\$0.00	(\$19.39)
23	Tax	(\$10.06)	\$0.00	(\$10.06)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$29.45
00	Tax	(\$11.86)	\$0.00	(\$11.86)
07	Tax	(\$2.10)	\$0.00	(\$2.10)
			Refund	\$13.96



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EDWARDS, MICHAEL ELKAIN	EDWARDS, MICHAEL ELKAIN	EDWARDS, APRIL DAWN	110 E HARDAWAY TRL		NEW HILL, NC 27562	Proration	0070335374	CN82058	AUTHORIZED	191503482	Refund Generated due to proration on Bill #0070335374-2022-0000-00
ESMSC LLC	ESMSC LLC		1530 BYNUM RIDGE RD		PITTSBORO, NC 27312	Proration	0059217169	JBV1033	AUTHORIZED	191431402	Refund Generated due to proration on Bill #0059217169-2022-0000-00
GREEN, JOHN HERBERT	GREEN, JOHN HERBERT		45 BLUE ROCK TRL		PITTSBORO, NC 27312	Proration	0069140541	TDJ2918	AUTHORIZED	191078818	Refund Generated due to proration on Bill #0069140541-2022-0000-00
GRIMSLEY, NATALIE JEAN	GRIMSLEY, NATALIE JEAN	GRIMSLEY, DONALD LOUIS JR	537 BOSWORTH PL		CARY, NC 27519	Proration	0036412097	CN42789	AUTHORIZED	287617392	Refund Generated due to proration on Bill #0036412097-2022-0000-00
GUTHRIE, GLADYS MOODY	GUTHRIE, GLADYS MOODY		301 SERENITY HILL CIR		CHAPEL HILL, NC 27516	Proration	0052382487	7GRANZ	AUTHORIZED	191899270	Refund Generated due to proration on Bill #0052382487-2022-0000-00



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	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	08/17/2023	8/17/2023 6:56:26 AM
ie	Vehicle Sold	08/16/2023	8/16/2023 9:24:59 AM
ie	Vehicle Sold	08/09/2023	8/9/2023 11:46:34 AM
ie	Vehicle Sold	08/22/2023	8/22/2023 1:10:52 PM
ie	Tag Surrender	08/24/2023	8/24/2023 3:15:03 PM



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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$34.61)	\$0.00	(\$34.61)
05	Tax	(\$7.15)	\$0.00	(\$7.15)
			Refund	\$41.76
00	Tax	(\$56.22)	\$0.00	(\$56.22)
07	Tax	(\$9.97)	\$0.00	(\$9.97)
			Refund	\$66.19
00	Tax	(\$12.57)	\$0.00	(\$12.57)
07	Tax	(\$2.23)	\$0.00	(\$2.23)
			Refund	\$14.80
00	Tax	(\$3.33)	\$0.00	(\$3.33)
23	Tax	(\$1.73)	\$0.00	(\$1.73)
23	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
			Refund	\$35.06
00	Tax	(\$44.65)	\$0.00	(\$44.65)
07	Tax	(\$7.92)	\$0.00	(\$7.92)
			Refund	\$52.57



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GUTHRIE, GLADYS MOODY	GUTHRIE, GLADYS MOODY		301 SERENITY HILL CIR		CHAPEL HILL, NC 27516	Proration	0057057638	HBX8103	AUTHORIZED	191899264	Refund Generated due to proration on Bill #0057057638-2022-0000-00
HAINS, CHERYL BURNETTE	HAINS, CHERYL BURNETTE		172 MARGARET LOUISE LN		PITTSBORO, NC 27312	Proration	0014496242	JCB3089	AUTHORIZED	192154078	Refund Generated due to proration on Bill #0014496242-2022-0000-00
HALE, HENRY STERLING JR	HALE, HENRY STERLING JR	HALE, MARY ANN	84 ABERCORN CIR		CHAPEL HILL, NC 27516	Proration	0048055416	PRV8TEER	AUTHORIZED	192167720	Refund Generated due to proration on Bill #0048055416-2022-0000-00
HOLDER, BETTY GUNTER	HOLDER, BETTY GUNTER		984 ASBURY CHURCH RD		SANFORD, NC 27330	Proration	0070305271	RWA1547	AUTHORIZED	192355120	Refund Generated due to proration on Bill #0070305271-2022-0000-00
HOLMES, DEBRA JINWRIGHT	HOLMES, DEBRA JINWRIGHT	HOLMES, ARTHUR LEONARD JR	83 LEATHERWOOD LN		CHAPEL HILL, NC 27517	Proration	0069581396	KAD7245	AUTHORIZED	191572382	Refund Generated due to proration on Bill #0069581396-2022-0000-00



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	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	08/24/2023	8/25/2023 4:35:05 PM
ie	Vehicle Sold	08/28/2023	8/28/2023 12:16:00 PM
ie	Vehicle Sold	08/29/2023	8/30/2023 8:32:04 AM
ie	Vehicle Totalled	08/31/2023	8/31/2023 1:18:01 PM
ie	Vehicle Sold	08/18/2023	8/24/2023 4:06:19 PM



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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$101.30)	\$0.00	(\$101.30)
07	Tax	(\$17.97)	\$0.00	(\$17.97)
			Refund	\$119.27
00	Tax	(\$25.67)	\$0.00	(\$25.67)
07	Tax	(\$4.55)	\$0.00	(\$4.55)
			Refund	\$30.22
00	Tax	(\$95.21)	\$0.00	(\$95.21)
07	Tax	(\$16.89)	\$0.00	(\$16.89)
			Refund	\$112.10
00	Tax	(\$15.06)	\$0.00	(\$15.06)
06	Tax	(\$2.86)	\$0.00	(\$2.86)
			Refund	\$17.92
00	Tax	(\$192.64)	\$0.00	(\$192.64)
07	Tax	(\$34.18)	\$0.00	(\$34.18)
			Refund	\$226.82



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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
JOHNSTON, JUDY ANN	JOHNSTON, JUDY ANN		32 CROSSWIND S ESTATES DR		PITTSBORO, NC 27312	Proration	0070277070	TLR4517	AUTHORIZED	191972778	Refund Generated due to proration on Bill #0070277070-2022-0000-00
KIVETTE, AARON MICHAEL	KIVETTE, AARON MICHAEL		119 DUSTY ARBOR LN		PITTSBORO, NC 27312	Proration	0067173449	KBR2330	AUTHORIZED	190694862	Refund Generated due to proration on Bill #0067173449-2022-0000-00
KLUNDER, CHAD WILLIAM	KLUNDER, CHAD WILLIAM		920 HAVENS EDGE CT		APEX, NC 27523	Proration	0071617326	8W5214	AUTHORIZED	287735079	Refund Generated due to proration on Bill #0071617326-2022-0000-00
LAKHDARI, MARY PATRICIA	LAKHDARI, MARY PATRICIA		204 SERENITY HILL CIR		CHAPEL HILL, NC 27516	Proration	0073383151	KJC4171	AUTHORIZED	191350382	Refund Generated due to proration on Bill #0073383151-2023-0000-00
LEE, EMMA GRACE	LEE, EMMA GRACE		469 ALSTON BRIDGE RD		SILER CITY, NC 27344	Proration	0073775865	VAH4849	AUTHORIZED	191201906	Refund Generated due to proration on Bill #0073775865-2023-0000-00



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	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	08/25/2023	8/25/2023 2:55:55 PM
ie	Vehicle Sold	08/02/2023	8/2/2023 4:07:43 PM
ie	Vehicle Sold	08/23/2023	8/24/2023 4:06:19 PM
ie	Vehicle Sold	08/14/2023	8/16/2023 9:25:26 AM
ie	Vehicle Sold	08/11/2023	8/11/2023 7:33:16 AM



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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$23.77)	\$0.00	(\$23.77)
07	Tax	(\$4.22)	\$0.00	(\$4.22)
			Refund	\$27.99
00	Tax	(\$23.55)	\$0.00	(\$23.55)
06	Tax	(\$4.48)	\$0.00	(\$4.48)
			Refund	\$28.03
00	Tax	(\$185.25)	\$0.00	(\$185.25)
23	Tax	(\$96.11)	\$0.00	(\$96.11)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$281.36
00	Tax	(\$217.89)	\$0.00	(\$217.89)
07	Tax	(\$40.72)	\$0.00	(\$40.72)
			Refund	\$258.61
00	Tax	(\$36.92)	\$0.00	(\$36.92)
21	Tax	(\$23.72)	\$0.00	(\$23.72)
			Refund	\$60.64



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LIU, RIHE	LIU, RIHE		1168 LEGEND OAKS DR		CHAPEL HILL, NC 27517	Proration	0054087647	JEC6679	AUTHORIZED	191431300	Refund Generated due to proration on Bill #0054087647-2022-0000-00
LUKE, SUZANNE MARIE	LUKE, SUZANNE MARIE	LUKE, RICHARD LUCIUS	30 GREEN RIDGE LN		PITTSBORO, NC 27312	Proration	0053011775	MZHELEN	AUTHORIZED	190541590	Refund Generated due to proration on Bill #0053011775-2022-0000-00
MACTLR MANAGEMENT COMPANY	MACTLR MANAGEMENT COMPANY		50101 GOVERNORS DR. SUITE 100		CHAPEL HILL, NC 27517	Proration	0068671746	EFE6145	AUTHORIZED	192265236	Refund Generated due to proration on Bill #0068671746-2021-0000-00
MAKELY, ROBERT WALLACE	MAKELY, ROBERT WALLACE	MAKELY, JOYCE DANIELS	1065 LUTHER RD		APEX, NC 27523	Proration	0065179786	FEV8526	AUTHORIZED	191732438	Refund Generated due to proration on Bill #0065179786-2022-0000-00
MAKELY, ROBERT WALLACE	MAKELY, ROBERT WALLACE	MAKELY, JOYCE DANIELS	1065 LUTHER RD		APEX, NC 27523	Proration	0036483821	EDM3487	AUTHORIZED	191732440	Refund Generated due to proration on Bill #0036483821-2022-0000-00



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	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	08/16/2023	8/16/2023 6:39:37 AM
ie	Vehicle Sold	08/01/2023	8/1/2023 10:42:43 AM
ie	Vehicle Sold	08/30/2023	8/30/2023 4:48:25 PM
ie	Vehicle Sold	08/21/2023	8/24/2023 4:06:19 PM
ie	Vehicle Sold	08/21/2023	8/24/2023 4:06:19 PM



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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$47.21)	(\$2.36)	(\$49.57)
07	Tax	(\$8.38)	(\$0.42)	(\$8.80)
			Refund	\$58.37
00	Tax	(\$3.33)	\$0.00	(\$3.33)
07	Tax	(\$0.59)	\$0.00	(\$0.59)
			Refund	\$3.92
00	Tax	(\$40.20)	\$0.00	(\$40.20)
07	Tax	(\$6.53)	\$0.00	(\$6.53)
			Refund	\$46.73
00	Tax	(\$215.02)	\$0.00	(\$215.02)
07	Tax	(\$38.15)	\$0.00	(\$38.15)
			Refund	\$253.17
00	Tax	(\$109.91)	\$0.00	(\$109.91)
07	Tax	(\$19.51)	\$0.00	(\$19.51)
			Refund	\$129.42



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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
MCNARY, DONALD MARION	MCNARY, DONALD MARION		27 CLARKS CREEK RD		PITTSBORO, NC 27312	Proration	0069736913	KCT8920	AUTHORIZED	191823304	Refund Generated due to proration on Bill #0069736913-2022-0000-00
NEWBY, MARY WU	NEWBY, MARY WU		193 AMBER WOOD RUN		CHAPEL HILL, NC 27516	Proration	0071191829	JFM1579	AUTHORIZED	191972700	Refund Generated due to proration on Bill #0071191829-2022-0000-00
NIELSON, STEPHANIE AURORA	NIELSON, STEPHANIE AURORA		2068 OTIS JOHNSON RD		PITTSBORO, NC 27312	Proration	0069090108	8S3537	AUTHORIZED	191431420	Refund Generated due to proration on Bill #0069090108-2022-0000-00
OBRIEN, TERRENCE MICHAEL	OBRIEN, TERRENCE MICHAEL		40 SPRING HOLLOW CT		PITTSBORO, NC 27312	Proration	0054222022	DHK2234	AUTHORIZED	190778378	Refund Generated due to proration on Bill #0054222022-2022-0000-00
OCAMPO MUNOZ, TOMAS	OCAMPO MUNOZ, TOMAS		526 GLENDALE ST		SILER CITY, NC 27344	Adjustment < \$100	0073776464	VAH4850	AUTHORIZED	286709442	Refund Generated due to adjustment on Bill #0073776464-2023-0000-00



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ie	Reg . Out of state	08/23/2023	8/23/2023 9:48:48 AM
ie	Vehicle Sold	08/25/2023	8/25/2023 1:56:01 PM
ie	Vehicle Sold	08/16/2023	8/16/2023 9:43:32 AM
ie	Vehicle Sold	08/03/2023	8/3/2023 11:27:55 AM
ie	Over Assessment	08/10/2023	8/10/2023 10:42:46 AM



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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$57.87)	\$0.00	(\$57.87)
21	Tax	(\$38.29)	\$0.00	(\$38.29)
			Refund	\$96.16
00	Tax	(\$36.14)	\$0.00	(\$36.14)
07	Tax	(\$6.42)	\$0.00	(\$6.42)
			Refund	\$42.56
00	Tax	(\$9.62)	\$0.00	(\$9.62)
09	Tax	(\$1.19)	\$0.00	(\$1.19)
			Refund	\$10.81
00	Tax	(\$60.59)	\$0.00	(\$60.59)
06	Tax	(\$11.52)	\$0.00	(\$11.52)
			Refund	\$72.11
00	Tax	(\$51.31)	\$0.00	(\$51.31)
22	Tax	(\$40.45)	\$0.00	(\$40.45)
22	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$91.76



North Carolina Veh

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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
ONEILL, SHAYNE DAVID	ONEILL, SHAYNE DAVID	ONEILL, DONNA JEAN	539 CHAPEL RIDGE DR		PITTSBORO, NC 27312	Adjustment < \$100	0073865206	94791	AUTHORIZED	191744980	Refund Generated due to adjustment on Bill #0073865206-2023-0000-00
PRICE, RICHARD LEE	PRICE, RICHARD LEE	PRICE, LYNNE	428 HILLTOP VIEW ST		CARY, NC 27513	Proration	0066495466	THR8823	AUTHORIZED	191078904	Refund Generated due to proration on Bill #0066495466-2022-0000-00
REAVIS, ROBIN KING	REAVIS, ROBIN KING		635 GILMORE LODGE RD		SILER CITY, NC 27344	Proration	0025183868	TEY6530	AUTHORIZED	191139390	Refund Generated due to proration on Bill #0025183868-2022-0000-00
ROSENBLOOM, ALAN ABRAHAM	ROSENBLOOM, ALAN ABRAHAM		824 POPLAR TRL		SILER CITY, NC 27344	Adjustment >= \$100	0072592929	KHR2319	AUTHORIZED	191744898	Refund Generated due to adjustment on Bill #0072592929-2022-0000-00
ROSSINI, CARRIE ANNE	ROSSINI, CARRIE ANNE		66 WIMBERLY RD		MONCURE, NC 27559	Proration	0019672917	JKR3202	AUTHORIZED	191898966	Refund Generated due to proration on Bill #0019672917-2022-0000-00



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	Refund Reason	Create Date	Authorization Date
ie	Adjustment	08/22/2023	8/22/2023 2:18:42 PM
ie	Vehicle Sold	08/09/2023	8/10/2023 11:35:57 AM
ie	Vehicle Sold	08/10/2023	8/10/2023 7:02:40 AM
ie	Adjustment	08/22/2023	8/24/2023 4:05:49 PM
ie	Vehicle Sold	08/24/2023	8/24/2023 11:15:54 AM



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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$9.79)	\$0.00	(\$9.79)
06	Tax	(\$2.04)	\$0.00	(\$2.04)
			Refund	\$11.83
00	Tax	(\$935.35)	\$0.00	(\$935.35)
07	Tax	(\$165.97)	\$0.00	(\$165.97)
			Refund	\$1101.32
00	Tax	(\$5.97)	\$0.00	(\$5.97)
03	Tax	(\$0.63)	\$0.00	(\$0.63)
			Refund	\$6.60
00	Tax	(\$95.04)	\$0.00	(\$95.04)
01	Tax	(\$17.15)	\$0.00	(\$17.15)
			Refund	\$112.19
00	Tax	(\$25.23)	\$0.00	(\$25.23)
05	Tax	(\$5.21)	\$0.00	(\$5.21)
			Refund	\$30.44



North Carolina Veh

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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
SHAFER, ASHLEY ELIZABETH	SHAFER, ASHLEY ELIZABETH		110 BONHILL CT		APEX, NC 27502	Proration	0071472425	JAX1963	AUTHORIZED	190541382	Refund Generated due to proration on Bill #0071472425-2022-0000-00
SHEEHAN, EDWARD DANIEL	SHEEHAN, EDWARD DANIEL		75010 MILLER		CHAPEL HILL, NC 27517	Proration	0039291058	PEN8723	AUTHORIZED	191139918	Refund Generated due to proration on Bill #0039291058-2022-0000-00
SHEEHAN, EDWARD DANIEL	SHEEHAN, EDWARD DANIEL		75010 MILLER		CHAPEL HILL, NC 27517	Proration	0014486589	HMB5167	AUTHORIZED	191139916	Refund Generated due to proration on Bill #0014486589-2022-0000-00
SOTO-CHEVRES, JOSE ERNESTO	SOTO-CHEVRES, JOSE ERNESTO		310 ASHDOWN FOREST LN		CARY, NC 27519	Proration	0008672360	YZB9595	AUTHORIZED	288396972	Refund Generated due to proration on Bill #0008672360-2021-0000-00
SPINELLI, ROBERT	SPINELLI, ROBERT	SPINELLI, KATHERINE LYNN	304 CHAPEL RIDGE DR		PITTSBORO, NC 27312	Adjustment >= \$100	0073957378	82536	AUTHORIZED	191823514	Refund Generated due to adjustment on Bill #0073957378-2023-0000-00



North Carolina Veh

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	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	08/01/2023	8/2/2023 11:18:29 AM
ie	Vehicle Sold	08/10/2023	8/10/2023 3:38:31 PM
ie	Vehicle Sold	08/10/2023	8/10/2023 3:36:16 PM
ie	Reg . Out of state	08/30/2023	8/30/2023 8:43:41 AM
ie	Adjustment	08/23/2023	8/24/2023 4:05:49 PM



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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$167.05)	\$0.00	(\$167.05)
21	Tax	(\$110.53)	\$0.00	(\$110.53)
			Refund	\$277.58
00	Tax	(\$47.57)	\$0.00	(\$47.57)
07	Tax	(\$8.44)	\$0.00	(\$8.44)
			Refund	\$56.01
00	Tax	(\$15.44)	\$0.00	(\$15.44)
07	Tax	(\$2.74)	\$0.00	(\$2.74)
			Refund	\$18.18
00	Tax	(\$2.65)	\$0.00	(\$2.65)
23	Tax	(\$1.38)	\$0.00	(\$1.38)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$4.03
00	Tax	(\$376.75)	\$0.00	(\$376.75)
06	Tax	(\$78.38)	\$0.00	(\$78.38)
			Refund	\$455.13



North Carolina Veh

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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
SPINELLI, ROBERT	SPINELLI, ROBERT	SPINELLI, KATHERINE LYNN	304 CHAPEL RIDGE DR		PITTSBORO, NC 27312	Adjustment >= \$100	0073957791	82535	AUTHORIZED	191823520	Refund Generated due to adjustment on Bill #0073957791-2023-0000-00
STRICKLAND, THOMAS	STRICKLAND, THOMAS		722 TOBACCO FARM WAY		CHAPEL HILL, NC 27516	Proration	0059485692	JLD5888	AUTHORIZED	192167722	Refund Generated due to proration on Bill #0059485692-2022-0000-00
STUCHINER, ALLON GAREE	STUCHINER, ALLON GAREE		2456 BRIAR CHAPEL PKWY		CHAPEL HILL, NC 27516	Proration	0068746489	KCZ2810	AUTHORIZED	191139584	Refund Generated due to proration on Bill #0068746489-2022-0000-00
TINSKY, CAROL KROLL	TINSKY, CAROL KROLL		2314 WRENN SMITH RD		SILER CITY, NC 27344	Proration	0052284458	NXX6600	AUTHORIZED	191572300	Refund Generated due to proration on Bill #0052284458-2022-0000-00
UM, INJA LEE	UM, INJA LEE	UM, KI BONG	1378 BERINGER DR		HOSCHTON, GA 30548	Proration	0038439186	DHP8209	AUTHORIZED	190778356	Refund Generated due to proration on Bill #0038439186-2022-0000-00



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	Refund Reason	Create Date	Authorization Date
ie	Adjustment	08/23/2023	8/24/2023 4:05:49 PM
ie	Vehicle Sold	08/29/2023	8/30/2023 8:32:04 AM
ie	Vehicle Sold	08/10/2023	8/10/2023 10:02:48 AM
ie	Vehicle Sold	08/18/2023	8/18/2023 3:20:49 PM
ie	Reg . Out of state	08/03/2023	8/3/2023 11:03:02 AM



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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$160.97)	\$0.00	(\$160.97)
06	Tax	(\$33.49)	\$0.00	(\$33.49)
			Refund	\$194.46
00	Tax	(\$207.77)	\$0.00	(\$207.77)
07	Tax	(\$36.87)	\$0.00	(\$36.87)
			Refund	\$244.64
00	Tax	(\$36.46)	\$0.00	(\$36.46)
07	Tax	(\$6.47)	\$0.00	(\$6.47)
			Refund	\$42.93
00	Tax	(\$22.94)	\$0.00	(\$22.94)
01	Tax	(\$4.14)	\$0.00	(\$4.14)
			Refund	\$27.08
00	Tax	(\$26.80)	\$0.00	(\$26.80)
07	Tax	(\$4.76)	\$0.00	(\$4.76)
			Refund	\$31.56



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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
UM, KI BONG	UM, KI BONG	UM, INJA LEE	1378 BERINGER DR		HOSCHTON, GA 30548	Proration	0040422218	PEY4436	AUTHORIZED	190778374	Refund Generated due to proration on Bill #0040422218-2022-0000-00
WALDO, JAMES EARL	WALDO, JAMES EARL		796 ARTHUR TEAGUE RD		SILER CITY, NC 27344	Proration	0067876686	KBL3268	AUTHORIZED	191349960	Refund Generated due to proration on Bill #0067876686-2022-0000-00
WALTON, ADAM LUCANUS	WALTON, ADAM LUCANUS		562 LEGACY FALLS DR S		CHAPEL HILL, NC 27517	Proration	0069569232	JBZ7823	AUTHORIZED	191503862	Refund Generated due to proration on Bill #0069569232-2022-0000-00
WEICKERT, ROBERT FRANK	WEICKERT, ROBERT FRANK		3000 GALLOWAY RDG	APT C307	PITTSBORO, NC 27312	Proration	0037950466	ZYA9956	AUTHORIZED	191823380	Refund Generated due to proration on Bill #0037950466-2022-0000-00
WEISS, BARBARA LYNN	WEISS, BARBARA LYNN	WEISS, NONDOR TIMOTHY	229 BECKINGHAM LOOP		CARY, NC 27519	Proration	0025194283	JDZ9639	AUTHORIZED	287734863	Refund Generated due to proration on Bill #0025194283-2022-0000-00



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	Refund Reason	Create Date	Authorization Date
ie	Reg . Out of state	08/03/2023	8/9/2023 7:23:08 AM
ie	Vehicle Sold	08/14/2023	8/14/2023 9:26:32 AM
ie	Vehicle Sold	08/17/2023	8/17/2023 2:14:21 PM
ie	Vehicle Totalled	08/23/2023	8/23/2023 10:33:50 AM
ie	Vehicle Sold	08/23/2023	8/23/2023 9:09:55 AM



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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$113.17)	\$0.00	(\$113.17)
07	Tax	(\$20.08)	\$0.00	(\$20.08)
			Refund	\$133.25
00	Tax	(\$10.33)	\$0.00	(\$10.33)
09	Tax	(\$1.28)	\$0.00	(\$1.28)
			Refund	\$11.61
00	Tax	(\$67.57)	\$0.00	(\$67.57)
07	Tax	(\$11.99)	\$0.00	(\$11.99)
			Refund	\$79.56
00	Tax	(\$3.83)	\$0.00	(\$3.83)
07	Tax	(\$0.68)	\$0.00	(\$0.68)
			Refund	\$4.51
00	Tax	(\$25.10)	\$0.00	(\$25.10)
23	Tax	(\$13.02)	\$0.00	(\$13.02)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$38.12



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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
WELGE, SCOTT ALAN	WELGE, SCOTT ALAN	WELGE, JULIE ANN	1159 THE PRESERVE TRL		CHAPEL HILL, NC 27517	Proration	0025241584	HMA4886	AUTHORIZED	191732576	Refund Generated due to proration on Bill #0025241584-2022-0000-00
WENIGER, ANNA ELAINE	WENIGER, ANNA ELAINE		248 PADDOCK DR		APEX, NC 27523	Proration	0041302552	FCW6586	AUTHORIZED	190778388	Refund Generated due to proration on Bill #0041302552-2022-0000-00
WENNINGER, EUNICE ELIZABETH	WENNINGER, EUNICE ELIZABETH		820 JOURNEYS REST LN		APEX, NC 27523	Proration	0069638334	JCT9132	AUTHORIZED	287848575	Refund Generated due to proration on Bill #0069638334-2022-0000-00
WILKINSON, LON DAVIS	WILKINSON, LON DAVIS		1445 GILMORE RD		CHAPEL HILL, NC 27516	Proration	0036232061	PEP2347	AUTHORIZED	191350064	Refund Generated due to proration on Bill #0036232061-2022-0000-00
WILSON, JERRY PHILIP	WILSON, JERRY PHILIP		17498 NC 902 HWY		BEAR CREEK, NC 27207	Proration	0047212679	BKX1536	AUTHORIZED	191350078	Refund Generated due to proration on Bill #0047212679-2022-0000-00



North Carolina Veh

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	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	08/21/2023	8/21/2023 12:30:14 PM
ie	Vehicle Sold	08/03/2023	8/3/2023 11:32:54 AM
ie	Vehicle Sold	08/24/2023	8/24/2023 12:22:36 PM
ie	Vehicle Sold	08/14/2023	8/14/2023 10:26:38 AM
ie	Vehicle Sold	08/14/2023	8/14/2023 10:41:21 AM



North Carolina Veh

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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$43.49)	\$0.00	(\$43.49)
07	Tax	(\$7.71)	\$0.00	(\$7.71)
			Refund	\$51.20
00	Tax	(\$49.07)	\$0.00	(\$49.07)
07	Tax	(\$8.71)	\$0.00	(\$8.71)
			Refund	\$57.78
00	Tax	(\$33.63)	\$0.00	(\$33.63)
23	Tax	(\$17.45)	\$0.00	(\$17.45)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$51.08
00	Tax	(\$17.46)	\$0.00	(\$17.46)
07	Tax	(\$3.10)	\$0.00	(\$3.10)
			Refund	\$20.56
00	Tax	(\$24.57)	\$0.00	(\$24.57)
03	Tax	(\$2.58)	\$0.00	(\$2.58)
			Refund	\$27.15



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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
ZOLLER, JAMIE KAY	ZOLLER, JAMIE KAY		1040 NC 42 HWY		MONCURE, NC 27559	Proration	0073066191	THN4640	AUTHORIZED	191139742	Refund Generated due to proration on Bill #0073066191-2022-0000-00



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	Refund Reason	Create Date	Authorization Date
ie	Incomplete Doc	08/10/2023	8/10/2023 11:48:51 AM



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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$10.49)	\$0.00	(\$10.49)
21	Tax	(\$6.94)	\$0.00	(\$6.94)
			Refund	\$17.43
			Refund Total	\$6279.15



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Tax Jurisdiction	District Type	Net Change
00	COUNTY	(\$4,975.81)
21	CITY	(\$198.19)
22	CITY	(\$40.45)
23	CITY	(\$327.77)
01	FIRE	(\$21.29)
03	FIRE	(\$3.21)
04	FIRE	(\$2.54)
05	FIRE	(\$12.36)
06	FIRE	(\$160.20)
07	FIRE	(\$521.00)
09	FIRE	(\$2.47)
12	FIRE	(\$13.86)
Total		(\$6,279.15)



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Report Parameters

