



North Carolina Veh

NCVTS Pending

Report Date 3/3/2023 7:12:26 AM

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description
AGLER, MARY CATHERINE	AGLER, MARY CATHERINE		139 ABBEY VIEW WAY		CARY, NC 27519	Proration	0021990240	VZN1938	AUTHORIZED	269770623	Refund Generated due to proration on Bill #0021990240-2021-0000-00
ANDERSON, MICHAEL WILLIAM	ANDERSON, MICHAEL WILLIAM	ANDERSON, KIMBERLY YOUNG	81 GOLDEN HEATHER		CHAPEL HILL, NC 27517	Proration	0057367669	S772H	AUTHORIZED	180517626	Refund Generated due to proration on Bill #0057367669-2022-0000-00
BAKER, RONALD JOSEPH	BAKER, RONALD JOSEPH		103 BLUFFWOOD AVE		CHAPEL HILL, NC 27516	Proration	0065507120	JMM3819	AUTHORIZED	179847392	Refund Generated due to proration on Bill #0065507120-2021-0000-00
BARAGONA, PAUL JOSEPH	BARAGONA, PAUL JOSEPH	BARAGONA, JO POWERS	87 N WICKHAM DR		PITTSBORO, NC 27312	Proration	0070487164	KFA8202	AUTHORIZED	180719962	Refund Generated due to proration on Bill #0070487164-2022-0000-00
BENITEZ, IRENE RUBI	BENITEZ, IRENE RUBI		223 CENTER DR	LOT 4	SILER CITY, NC 27344	Proration	0067656004	KAP8069	AUTHORIZED	271079883	Refund Generated due to proration on Bill #0067656004-2022-0000-00



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	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	02/01/2023	2/1/2023 8:22:02 AM
ie	Reg . Out of state	02/10/2023	2/15/2023 1:58:07 PM
ie	Vehicle Sold	02/01/2023	2/1/2023 1:51:38 PM
ie	Tag Surrender	02/15/2023	2/16/2023 4:56:11 PM
ie	Vehicle Sold	02/15/2023	2/15/2023 12:53:07 PM



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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$14.93)	\$0.00	(\$14.93)
23	Tax	(\$7.75)	\$0.00	(\$7.75)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$22.68
00	Tax	(\$129.23)	\$0.00	(\$129.23)
07	Tax	(\$22.93)	\$0.00	(\$22.93)
			Refund	\$152.16
00	Tax	(\$5.59)	\$0.00	(\$5.59)
07	Tax	(\$0.91)	\$0.00	(\$0.91)
			Refund	\$6.50
00	Tax	(\$196.17)	\$0.00	(\$196.17)
21	Tax	(\$129.80)	\$0.00	(\$129.80)
			Refund	\$325.97
00	Tax	(\$9.97)	(\$0.65)	(\$10.62)
22	Tax	(\$8.10)	(\$0.52)	(\$8.62)
22	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$19.24



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BENITEZ, IRENE RUBI	BENITEZ, IRENE RUBI		223 CENTER DR	LOT 4	SILER CITY, NC 27344	Proration	0069758697	TLR4200	AUTHORIZED	271079895	Refund Generated due to proration on Bill #0069758697-2022-0000-00
BLANK, GARY EDWARD	BLANK, GARY EDWARD	BLANK, MARY KATHLEEN	30178 RUFFINS		CHAPEL HILL, NC 27517	Proration	0068615004	TDE4541	AUTHORIZED	180341410	Refund Generated due to proration on Bill #0068615004-2022-0000-00
BRAUN, JASON WILLIAM	BRAUN, JASON WILLIAM	BRAUN, ANDREW JONATHAN	1153 SAINT CLOUD LOOP		APEX, NC 27523	Proration	0052147684	HBB1166	AUTHORIZED	270974817	Refund Generated due to proration on Bill #0052147684-2021-0000-00
BURCH, SANDRA MCGHEE	BURCH, SANDRA MCGHEE		47 COTTEN ACRE	# B	MONCURE, NC 27559	Proration	0067272248	TKY5224	AUTHORIZED	180341344	Refund Generated due to proration on Bill #0067272248-2021-0000-00
CADIZ, ROMEO CAMACHO	CADIZ, ROMEO CAMACHO	CADIZ, ROMY RICHMOND ENDOZO	105 POLKS LANDING RD		CHAPEL HILL, NC 27516	Proration	0050381264	PMZ5787	AUTHORIZED	180405580	Refund Generated due to proration on Bill #0050381264-2022-0000-00



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	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	02/15/2023	2/15/2023 12:58:31 PM
ie	Vehicle Sold	02/07/2023	2/7/2023 12:38:09 PM
ie	Vehicle Sold	02/13/2023	2/13/2023 8:15:55 AM
ie	Vehicle Totalled	02/07/2023	2/7/2023 10:48:54 AM
ie	Vehicle Sold	02/08/2023	2/8/2023 4:16:47 PM



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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$19.87)	\$0.00	(\$19.87)
22	Tax	(\$16.13)	\$0.00	(\$16.13)
22	Vehicle Fee	\$0.00	\$0.00	\$0.00
	Refund			\$36.00
00	Tax	(\$21.16)	\$0.00	(\$21.16)
07	Tax	(\$3.75)	\$0.00	(\$3.75)
	Refund			\$24.91
00	Tax	(\$18.89)	(\$0.94)	(\$19.83)
23	Tax	(\$9.80)	(\$0.49)	(\$10.29)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
	Refund			\$30.12
00	Tax	(\$18.57)	\$0.00	(\$18.57)
05	Tax	(\$3.84)	\$0.00	(\$3.84)
	Refund			\$22.41
00	Tax	(\$22.61)	\$0.00	(\$22.61)
07	Tax	(\$4.01)	\$0.00	(\$4.01)
	Refund			\$26.62



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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
CASH, JOYCE CECIL	CASH, JOYCE CECIL		47 CASH HILL DR		APEX, NC 27523	Proration	0068417641	KCN5344	AUTHORIZED	181056222	Refund Generated due to proration on Bill #0068417641-2022-0000-00
CATES, TONY WAYNE	CATES, TONY WAYNE		257 CHATHAM GLEN DR		DURHAM, NC 27713	Proration	0063735421	PNP8602	AUTHORIZED	180517286	Refund Generated due to proration on Bill #0063735421-2022-0000-00
CHAUDHRY, ABDUL JALIL	CHAUDHRY, ABDUL JALIL		1770 SILER CITY GLENDON RD		SILER CITY, NC 27344	Proration	0049698071	AJL7056	AUTHORIZED	180332450	Refund Generated due to proration on Bill #0049698071-2022-0000-00
DAVIS, EUGENE JOSEPH	DAVIS, EUGENE JOSEPH		44 COBBLE RIDGE DR		PITTSBORO, NC 27312	Proration	0065747199	FLT3660	AUTHORIZED	181056060	Refund Generated due to proration on Bill #0065747199-2021-0000-00
DAVIS, JANET BEAL	DAVIS, JANET BEAL		304 13TH AVE S		NORTH MYRTLE BEACH, SC 29582	Proration	0066680430	FDR1406	AUTHORIZED	180650084	Refund Generated due to proration on Bill #0066680430-2021-0000-00



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	Refund Reason	Create Date	Authorization Date
ie	Vehicle Totalled	02/22/2023	2/22/2023 2:03:11 PM
ie	Vehicle Sold	02/10/2023	2/10/2023 11:17:46 AM
ie	Vehicle Sold	02/06/2023	2/10/2023 4:46:30 PM
ie	Vehicle Sold	02/22/2023	2/27/2023 9:32:13 AM
ie	Reg . Out of state	02/13/2023	2/13/2023 11:24:56 AM





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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$22.61)	\$0.00	(\$22.61)
07	Tax	(\$4.01)	\$0.00	(\$4.01)
			Refund	\$26.62
00	Tax	(\$8.33)	\$0.00	(\$8.33)
12	Tax	(\$1.38)	\$0.00	(\$1.38)
			Refund	\$9.71
00	Tax	(\$97.70)	\$0.00	(\$97.70)
01	Tax	(\$17.63)	\$0.00	(\$17.63)
			Refund	\$115.33
00	Tax	(\$91.66)	\$0.00	(\$91.66)
21	Tax	(\$59.72)	\$0.00	(\$59.72)
			Refund	\$151.38
00	Tax	(\$23.72)	\$0.00	(\$23.72)
01	Tax	(\$4.28)	\$0.00	(\$4.28)
			Refund	\$28.00



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DAVIS, JEFFREY LYNN	DAVIS, JEFFREY LYNN	DAVIS, JANET BEAL	304 13TH AVE S		NORTH MYRTLE BEACH, SC 29582	Proration	0032084057	DKH9118	AUTHORIZED	180650056	Refund Generated due to proration on Bill #0032084057-2021-0000-00
FEINSTEIN, BERNARD CHARLES	FEINSTEIN, BERNARD CHARLES	FEINSTEIN, LINDA RENEE	303 DOWINGTON LN		CARY, NC 27519	Proration	0066974473	KBR4229	AUTHORIZED	272126916	Refund Generated due to proration on Bill #0066974473-2021-0000-00
FREIRE, KLEBER FELIPE	FREIRE, KLEBER FELIPE		1925 DR MARTIN L KING JR BLVD APT 4D		BRONX, NY 10453	Proration	0053115120	PMH5989	AUTHORIZED	179847210	Refund Generated due to proration on Bill #0053115120-2021-0000-00
HOBBIE-LOW, JULIA	HOBBIE-LOW, JULIA	LOW, JOHN FREDERICK	8360 MULLIGAN CIR		PORT ST. LUCIE, FL 34986	Proration	0066287847	BCP6269	AUTHORIZED	180517490	Refund Generated due to proration on Bill #0066287847-2021-0000-00
HOLLAND, KENNETH CLAUDE	HOLLAND, KENNETH CLAUDE		372 OLD CHESTNUT XING		MONCURE, NC 27559	Proration	0054845433	BKK1200	AUTHORIZED	180773172	Refund Generated due to proration on Bill #0054845433-2021-0000-00



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	Refund Reason	Create Date	Authorization Date
ie	Reg . Out of state	02/13/2023	2/13/2023 10:57:43 AM
ie	Tag Surrender	02/28/2023	3/2/2023 4:55:45 PM
ie	Vehicle Sold	02/01/2023	2/1/2023 9:52:40 AM
ie	Reg . Out of state	02/10/2023	2/10/2023 3:01:24 PM
ie	Vehicle Sold	02/16/2023	2/16/2023 1:45:03 PM



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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$72.37)	\$0.00	(\$72.37)
01	Tax	(\$13.06)	\$0.00	(\$13.06)
			Refund	\$85.43
00	Tax	(\$256.85)	\$0.00	(\$256.85)
23	Tax	(\$133.25)	\$0.00	(\$133.25)
23	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
			Refund	\$420.10
00	Tax	(\$52.14)	\$0.00	(\$52.14)
21	Tax	(\$33.97)	\$0.00	(\$33.97)
			Refund	\$86.11
00	Tax	(\$62.46)	\$0.00	(\$62.46)
07	Tax	(\$10.14)	\$0.00	(\$10.14)
			Refund	\$72.60
00	Tax	(\$4.55)	\$0.00	(\$4.55)
05	Tax	(\$0.94)	\$0.00	(\$0.94)
			Refund	\$5.49



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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
HOLY YOUTH CHRISTIAN ACADAEMY	HOLY YOUTH CHRISTIAN ACADAEMY		287 OLD LYSTRA RD		CHAPEL HILL, NC 27517	Adjustment >= \$100	0070621335	TMK6761	AUTHORIZED	180994786	Refund Generated due to adjustment on Bill #0070621335-2022-0000-00
HOPKINS, ELIZABETH NICHOLE	HOPKINS, ELIZABETH NICHOLE		1927 GREAT RIDGE PKWY		CHAPEL HILL, NC 27516	Proration	0062664571	CDR2712	AUTHORIZED	180332288	Refund Generated due to proration on Bill #0062664571-2022-0000-00
HUNTER, WES ALAN	HUNTER, WES ALAN		405 SHADDOX DR		NEW HILL, NC 27562	Proration	0031438826	WYS8662	AUTHORIZED	180720104	Refund Generated due to proration on Bill #0031438826-2021-0000-00
HUTCHISON, CAROLYN ANNE	HUTCHISON, CAROLYN ANNE		74 N DUELLING OAKS DR		CHAPEL HILL, NC 27517	Proration	0069647908	8D4489	AUTHORIZED	181130228	Refund Generated due to proration on Bill #0069647908-2022-0000-00
JORDAN, DONALD LARRY	JORDAN, DONALD LARRY	JORDAN, PHYLLIS STURDIVANT	3587 HAMLETS CHAPEL RD		PITTSBORO, NC 27312	Proration	0059349908	HAY5690	AUTHORIZED	180773112	Refund Generated due to proration on Bill #0059349908-2021-0000-00



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	Refund Reason	Create Date	Authorization Date
ie	Exempt Property	02/21/2023	2/27/2023 9:32:05 AM
ie	Vehicle Totalled	02/06/2023	2/10/2023 4:46:30 PM
ie	Vehicle Sold	02/15/2023	2/15/2023 3:51:10 PM
ie	Vehicle Sold	02/24/2023	2/24/2023 2:07:03 PM
ie	Vehicle Totalled	02/16/2023	2/16/2023 12:36:49 PM



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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$113.05)	\$0.00	(\$113.05)
07	Tax	(\$20.06)	\$0.00	(\$20.06)
			Refund	\$133.11
00	Tax	(\$103.94)	\$0.00	(\$103.94)
07	Tax	(\$18.44)	\$0.00	(\$18.44)
			Refund	\$122.38
00	Tax	(\$28.16)	\$0.00	(\$28.16)
05	Tax	(\$5.82)	\$0.00	(\$5.82)
			Refund	\$33.98
00	Tax	(\$43.09)	\$0.00	(\$43.09)
07	Tax	(\$7.65)	\$0.00	(\$7.65)
			Refund	\$50.74
00	Tax	(\$74.56)	\$0.00	(\$74.56)
07	Tax	(\$12.11)	\$0.00	(\$12.11)
			Refund	\$86.67



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KING, CYNTHIA ELLIS	KING, CYNTHIA ELLIS		3222 SILER CTY SNOW CP RD		SILER CITY, NC 27344	Proration	0058594681	FDD7489	AUTHORIZED	180202296	Refund Generated due to proration on Bill #0058594681-2021-0000-00
KUHN, MARCEIL ANN	KUHN, JOSEPH BERNARD	KUHN, MARCEIL ANN	840 BLACKFRIAR S LOOP		CARY, NC 27519	Proration	0059551636	HD9606E	AUTHORIZED	271477977	Refund Generated due to proration on Bill #0059551636-2021-0000-00
LATTA, DANIEL RAY	LATTA, DANIEL RAY		112 LATTA RIDGE PL		CARY, NC 27519	Proration	0063153108	CAB9452	AUTHORIZED	271477851	Refund Generated due to proration on Bill #0063153108-2021-0000-00
LAUBACH, ANDREW CHARLES	LAUBACH, ANDREW CHARLES		59503 CARY		CHAPEL HILL, NC 27517	Proration	0065795766	RCR6192	AUTHORIZED	180773358	Refund Generated due to proration on Bill #0065795766-2021-0000-00
LAWRENCE, NITA BAKER	LAWRENCE, NITA BAKER		105 SABISTON CT		CARY, NC 27519	Proration	0035516438	HMB2407	AUTHORIZED	271079835	Refund Generated due to proration on Bill #0035516438-2022-0000-00





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	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	02/03/2023	2/6/2023 7:52:02 AM
ie	Tag Surrender	02/20/2023	2/20/2023 3:47:35 PM
ie	Vehicle Sold	02/20/2023	2/20/2023 2:31:55 PM
ie	Vehicle Sold	02/16/2023	2/16/2023 4:45:02 PM
ie	Vehicle Sold	02/15/2023	2/16/2023 4:56:11 PM



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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$111.47)	\$0.00	(\$111.47)
21	Tax	(\$72.63)	\$0.00	(\$72.63)
			Refund	\$184.10
00	Tax	(\$4.85)	\$0.00	(\$4.85)
23	Tax	(\$2.52)	\$0.00	(\$2.52)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$7.37
00	Tax	(\$61.29)	\$0.00	(\$61.29)
23	Tax	(\$31.80)	\$0.00	(\$31.80)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$93.09
00	Tax	(\$75.87)	\$0.00	(\$75.87)
07	Tax	(\$12.32)	\$0.00	(\$12.32)
			Refund	\$88.19
00	Tax	(\$59.72)	\$0.00	(\$59.72)
23	Tax	(\$30.98)	\$0.00	(\$30.98)



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LAWRENCE, NITA BAKER	LAWRENCE, NITA BAKER		105 SABISTON CT		CARY, NC 27519	Proration	0035516438	HMB2407	AUTHORIZED	271079835	Refund Generated due to proration on Bill #0035516438-2022-0000-00
LESKO, BRYAN JOHN	LESKO, BRYAN JOHN	LESKO, EMILY KATE	145 RIDGE TRL		PITTSBORO, NC 27312	Proration	0058390077	HLS4282	AUTHORIZED	180985142	Refund Generated due to proration on Bill #0058390077-2022-0000-00
LEVITT, DAVID GREG	LEVITT, DAVID GREG		111 POST OAK RD		CHAPEL HILL, NC 27516	Proration	0057549563	WNT9181	AUTHORIZED	180405182	Refund Generated due to proration on Bill #0057549563-2022-0000-00
LOW, JOHN FREDERICK	LOW, JOHN FREDERICK	HOBBIE-LOW, JULIA	8360 MULLIGAN CIR		PORT ST. LUCIE, FL 34986	Proration	0065228654	ZWY2331	AUTHORIZED	180517494	Refund Generated due to proration on Bill #0065228654-2021-0000-00
MARSHALL, JOHN COLUMBUS	MARSHALL, JOHN COLUMBUS	MARSHALL, DORIS PENDERGRAFT	1092 MARSHALL RD		PITTSBORO, NC 27312	Proration	0001317318	EFX2604	AUTHORIZED	180202088	Refund Generated due to proration on Bill #0001317318-2022-0000-00
MCVEIGH, JOSHUA LAKIN	MCVEIGH, JOSHUA LAKIN		1057 HORTONS POND RD		APEX, NC 27523	Proration	0062664319	TBS7066	AUTHORIZED	180405180	Refund Generated due to proration on Bill #0062664319-2022-0000-00



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ie 20	Vehicle Sold	02/15/2023	2/16/2023 4:56:11 PM
ie	Vehicle Sold	02/20/2023	2/21/2023 4:45:20 PM
ie	Vehicle Sold	02/08/2023	2/8/2023 11:01:30 AM
ie	Reg . Out of state	02/10/2023	2/10/2023 3:02:31 PM
ie	Vehicle Sold	02/03/2023	2/3/2023 11:48:52 AM
ie	Vehicle Sold	02/08/2023	2/8/2023 10:56:08 AM



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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
23	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
			Refund	\$120.70
00	Tax	(\$167.69)	\$0.00	(\$167.69)
06	Tax	(\$31.90)	\$0.00	(\$31.90)
			Refund	\$199.59
00	Tax	(\$11.88)	\$0.00	(\$11.88)
07	Tax	(\$2.11)	\$0.00	(\$2.11)
			Refund	\$13.99
00	Tax	(\$70.74)	\$0.00	(\$70.74)
07	Tax	(\$11.49)	\$0.00	(\$11.49)
			Refund	\$82.23
00	Tax	(\$12.97)	\$0.00	(\$12.97)
07	Tax	(\$2.30)	\$0.00	(\$2.30)
			Refund	\$15.27
00	Tax	(\$23.95)	\$0.00	(\$23.95)
08	Tax	(\$4.25)	\$0.00	(\$4.25)
			Refund	\$28.20



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MCVEIGH, RONALD LEE JR	MCVEIGH, RONALD LEE JR		1057 HORTONS POND RD		APEX, NC 27523	Proration	0065743876	CN48111	AUTHORIZED	180649894	Refund Generated due to proration on Bill #0065743876-2021-0000-00
MORAN, JOHN GREGORY	MORAN, JOHN GREGORY		11108 GOVERNORS DR		CHAPEL HILL, NC 27517	Proration	0061338371	947ESM	AUTHORIZED	180773174	Refund Generated due to proration on Bill #0061338371-2021-0000-00
MOSHKOWITZ, KAREN	MOSHKOWITZ, KAREN		103 FARM SPRINGS RD		SUMMERSVILLE, SC 29483	Proration	0060909236	E9211	AUTHORIZED	270498861	Refund Generated due to proration on Bill #0060909236-2021-0000-00
NALL, LAURA GAINES	NALL, LAURA GAINES	NALL, RANDALL SHELTON JR	924 TOM STEVENS RD		SILER CITY, NC 27344	Proration	0067471500	JHF2204	AUTHORIZED	181129664	Refund Generated due to proration on Bill #0067471500-2022-0000-00
NEAL, ROBERT STUART	NEAL, ROBERT STUART		48 WOODBINE CT		PITTSBORO, NC 27312	Proration	0061849183	JHM6747	AUTHORIZED	180405504	Refund Generated due to proration on Bill #0061849183-2022-0000-00



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	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	02/13/2023	2/13/2023 8:36:19 AM
ie	Vehicle Sold	02/16/2023	2/16/2023 1:50:52 PM
ie	Reg . Out of state	02/06/2023	2/6/2023 11:47:32 AM
ie	Vehicle Sold	02/23/2023	2/27/2023 9:32:13 AM
ie	Vehicle Sold	02/08/2023	2/10/2023 4:46:30 PM



North Carolina Veh

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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$2.50)	(\$0.20)	(\$2.70)
08	Tax	(\$0.40)	(\$0.04)	(\$0.44)
			Refund	\$3.14
00	Tax	(\$31.64)	\$0.00	(\$31.64)
07	Tax	(\$5.14)	\$0.00	(\$5.14)
			Refund	\$36.78
00	Tax	(\$41.87)	\$0.00	(\$41.87)
23	Tax	(\$21.72)	\$0.00	(\$21.72)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$63.59
00	Tax	(\$136.56)	\$0.00	(\$136.56)
09	Tax	(\$16.94)	\$0.00	(\$16.94)
			Refund	\$153.50
00	Tax	(\$129.23)	\$0.00	(\$129.23)
07	Tax	(\$22.93)	\$0.00	(\$22.93)
			Refund	\$152.16





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Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description
NEWKIRK, CATHERINE BREWINGTON	NEWKIRK, CATHERINE BREWINGTON		75 SANCTUARY WAY APT 109		PITTSBORO, NC 27312	Adjustment >= \$100	0070451700	KDZ6553	AUTHORIZED	180341158	Refund Generated due to adjustment on Bill #0070451700-2022-0000-00
PEGRAM, TERRY LYN	PEGRAM, TERRY LYN		106 KINGUSSIE CT		CARY, NC 27511	Proration	0066217833	JHB6032	AUTHORIZED	180658912	Refund Generated due to proration on Bill #0066217833-2021-0000-00
POE, SHAWN BROWN	POE, SHAWN BROWN	POE, RUSSELL DARRELL	467 SANDY BRANCH CH RD		BEAR CREEK, NC 27207	Proration	0009920467	TDB8344	AUTHORIZED	180405036	Refund Generated due to proration on Bill #0009920467-2021-0000-00
Puccio, Julianna Rose	Puccio, Julianna Rose		868 JORDAN HLS		CHAPEL HILL, NC 27517	Proration	0069352152	KDZ6633	AUTHORIZED	180332568	Refund Generated due to proration on Bill #0069352152-2022-0000-00
SALAMA, JOSEPH KAMEL	SALAMA, JOSEPH KAMEL		361 CRIMSON OAK DR		DURHAM, NC 27713	Proration	0068833773	KDF5001	AUTHORIZED	180994510	Refund Generated due to proration on Bill #0068833773-2022-0000-00



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	Refund Reason	Create Date	Authorization Date
ie	Adjustment	02/07/2023	2/10/2023 4:46:23 PM
ie	Vehicle Sold	02/14/2023	2/15/2023 1:58:07 PM
ie	Vehicle Sold	02/08/2023	2/8/2023 9:05:02 AM
ie	Reg . Out of state	02/06/2023	2/6/2023 11:39:57 AM
ie	Vehicle Sold	02/21/2023	2/21/2023 9:37:41 AM



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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$87.38)	\$0.00	(\$87.38)
21	Tax	(\$57.82)	\$0.00	(\$57.82)
			Refund	\$145.20
00	Tax	(\$366.75)	\$0.00	(\$366.75)
12	Tax	(\$60.66)	\$0.00	(\$60.66)
			Refund	\$427.41
00	Tax	(\$6.68)	\$0.00	(\$6.68)
03	Tax	(\$0.70)	\$0.00	(\$0.70)
			Refund	\$7.38
00	Tax	(\$57.50)	\$0.00	(\$57.50)
07	Tax	(\$10.21)	\$0.00	(\$10.21)
			Refund	\$67.71
00	Tax	(\$25.67)	\$0.00	(\$25.67)
12	Tax	(\$4.25)	\$0.00	(\$4.25)
			Refund	\$29.92



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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
SCORZA, CHARLES DAVID	SCORZA, CHARLES DAVID		531 GARENDON DR		CARY, NC 27519	Proration	0066577629	JML3040	AUTHORIZED	271477560	Refund Generated due to proration on Bill #0066577629-2021-0000-00
SEEBACH, JAYNE L	SEEBACH, JAYNE L		20008 GRIER		CHAPEL HILL, NC 27517	Proration	0065114064	JDM4412	AUTHORIZED	180984798	Refund Generated due to proration on Bill #0065114064-2022-0000-00
SIEGEL, DANIEL MENAHEM	SIEGEL, DANIEL MENAHEM	SIEGEL, RUTH BETTY	5 CAROLINA MDWS APT 201		CHAPEL HILL, NC 27517	Proration	0068515156	JJE6061	AUTHORIZED	180332332	Refund Generated due to proration on Bill #0068515156-2021-0000-00
SINGH, BALJEET	SINGH, BALJEET		1298 THE PARKS DR		PITTSBORO, NC 27312	Proration	0068047748	DDJ3525	AUTHORIZED	179847068	Refund Generated due to proration on Bill #0068047748-2021-0000-00
SMITH, HEATHER MICHELLE	SMITH, HEATHER MICHELLE		150 TWO CREEKS LOOP		CHAPEL HILL, NC 27517	Proration	0062593903	ECF2708	AUTHORIZED	180773164	Refund Generated due to proration on Bill #0062593903-2021-0000-00



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	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	02/20/2023	2/21/2023 4:45:20 PM
ie	Vehicle Sold	02/20/2023	2/20/2023 7:48:53 AM
ie	Tag Surrender	02/06/2023	2/10/2023 4:46:30 PM
ie	Vehicle Sold	02/01/2023	2/1/2023 8:11:20 AM
ie	Vehicle Sold	02/16/2023	2/16/2023 1:39:44 PM



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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$111.73)	\$0.00	(\$111.73)
23	Tax	(\$57.96)	\$0.00	(\$57.96)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$169.69
00	Tax	(\$21.48)	\$0.00	(\$21.48)
07	Tax	(\$3.81)	\$0.00	(\$3.81)
			Refund	\$25.29
00	Tax	(\$191.53)	\$0.00	(\$191.53)
07	Tax	(\$31.11)	\$0.00	(\$31.11)
			Refund	\$222.64
00	Tax	(\$36.17)	\$0.00	(\$36.17)
21	Tax	(\$23.57)	\$0.00	(\$23.57)
			Refund	\$59.74
00	Tax	(\$11.70)	(\$0.58)	(\$12.28)
07	Tax	(\$1.90)	(\$0.10)	(\$2.00)
			Refund	\$14.28



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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
STYNES, BRIAN THOMAS	STYNES, BRIAN THOMAS		295 BEAR TREE CRK		CHAPEL HILL, NC 27517	Proration	0067068813	KBK8026	AUTHORIZED	180332760	Refund Generated due to proration on Bill #0067068813-2021-0000-00
TIMPY, SEAN ROBERT	TIMPY, SEAN ROBERT	TIMPY, KRISTIN DOLORES	66 ROMIE CT		PITTSBORO, NC 27312	Proration	0057650257	FEP7028	AUTHORIZED	180773186	Refund Generated due to proration on Bill #0057650257-2022-0000-00
VARKEY, ROLLO THATTACUNNEL	VARKEY, ROLLO THATTACUNNEL		2277 OTIS JOHNSON RD		PITTSBORO, NC 27312	Proration	0056915117	HC6422	AUTHORIZED	180773178	Refund Generated due to proration on Bill #0056915117-2022-0000-00
VICTALINO, ALEXANDER ANTONIO	VICTALINO, ALEXANDER ANTONIO		1092 QUEENSDALE DR		CARY, NC 27519	Proration	0045313014	BCV2691	AUTHORIZED	270974871	Refund Generated due to proration on Bill #0045313014-2021-0000-00
WHITEHEAD, JEREMY REECE	WHITEHEAD, JEREMY REECE		44 LYSTRA GRANT CT		CHAPEL HILL, NC 27517	Proration	0066401583	TKS4430	AUTHORIZED	180405018	Refund Generated due to proration on Bill #0066401583-2021-0000-00



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	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	02/06/2023	2/10/2023 4:46:30 PM
ie	Vehicle Totalled	02/16/2023	2/16/2023 2:20:40 PM
ie	Vehicle Sold	02/16/2023	2/20/2023 8:37:54 AM
ie	Vehicle Sold	02/13/2023	2/13/2023 9:03:35 AM
ie	Vehicle Sold	02/08/2023	2/8/2023 8:36:43 AM





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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$115.77)	\$0.00	(\$115.77)
07	Tax	(\$18.80)	\$0.00	(\$18.80)
			Refund	\$134.57
00	Tax	(\$64.29)	\$0.00	(\$64.29)
07	Tax	(\$11.41)	\$0.00	(\$11.41)
			Refund	\$75.70
00	Tax	(\$114.22)	\$0.00	(\$114.22)
09	Tax	(\$14.17)	\$0.00	(\$14.17)
			Refund	\$128.39
00	Tax	(\$28.98)	\$0.00	(\$28.98)
23	Tax	(\$15.03)	\$0.00	(\$15.03)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$44.01
00	Tax	(\$18.29)	\$0.00	(\$18.29)
07	Tax	(\$2.97)	\$0.00	(\$2.97)
			Refund	\$21.26



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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
WILSON, JOHN DAVID	WILSON, JOHN DAVID	WILSON, ANNE CAMPBELL	222 CAROLINA MEADOWS VILL		CHAPEL HILL, NC 27517	Proration	0052126242	WVF5876	AUTHORIZED	180332752	Refund Generated due to proration on Bill #0052126242-2021-0000-00



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	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	02/06/2023	2/6/2023 2:44:21 PM



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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$19.62)	\$0.00	(\$19.62)
07	Tax	(\$3.19)	\$0.00	(\$3.19)
			Refund	\$22.81
			Refund Total	\$4932.16



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Tax Jurisdiction	District Type	Net Change
00	COUNTY	(\$3,734.54)
21	CITY	(\$377.51)
22	CITY	(\$24.75)
23	CITY	(\$371.30)
01	FIRE	(\$34.97)
03	FIRE	(\$0.70)
05	FIRE	(\$10.60)
06	FIRE	(\$31.90)
07	FIRE	(\$243.80)
08	FIRE	(\$4.69)
09	FIRE	(\$31.11)
12	FIRE	(\$66.29)
Total		(\$4,932.16)



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Report Parameters

