



North Carolina Veh

NCVTS Pending

Report Date 6/5/2023 7:25:52 AM

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description
ALAGESAN, RAMESH	ALAGESAN, RAMESH		324 GRANITE MILL BLVD		CHAPEL HILL, NC 27516	Proration	0068576091	JJS8437	AUTHORIZED	186713828	Refund Generated due to proration on Bill #0068576091-2022-0000-00
ARNDT, TONY B	ARNDT, TONY B		297 CRIMSON OAK DR		DURHAM, NC 27713	Proration	0045551765	FJV8707	AUTHORIZED	185352546	Refund Generated due to proration on Bill #0045551765-2022-0000-00
ARRUZZA, JOHN FRANCIS	ARRUZZA, JOHN FRANCIS		119 CARDINAL CREST CT		PITTSBORO, NC 27312	Proration	0059001470	HFM4010	AUTHORIZED	186498582	Refund Generated due to proration on Bill #0059001470-2022-0000-00
ATWATER, STEVEN DONALD	ATWATER, STEVEN DONALD		1445 WHITE CROSS RD		CHAPEL HILL, NC 27516	Proration	0052182286	FFL9484	AUTHORIZED	185352710	Refund Generated due to proration on Bill #0052182286-2021-0000-00
BARTH, MARGARET FIELDS	BARTH, MARGARET FIELDS		77 DAIRY VIEW RD		SILER CITY, NC 27344	Proration	0059129522	HD9948L	AUTHORIZED	185184498	Refund Generated due to proration on Bill #0059129522-2022-0000-00



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	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	05/30/2023	5/31/2023 2:19:24 PM
ie	Vehicle Sold	05/04/2023	5/5/2023 11:56:05 AM
ie	Vehicle Sold	05/26/2023	5/31/2023 2:19:24 PM
ie	Vehicle Sold	05/04/2023	5/4/2023 10:28:54 AM
ie	Vehicle Totalled	05/02/2023	5/2/2023 3:42:25 PM



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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$85.79)	\$0.00	(\$85.79)
07	Tax	(\$15.22)	\$0.00	(\$15.22)
			Refund	\$101.01
00	Tax	(\$197.80)	\$0.00	(\$197.80)
12	Tax	(\$32.72)	\$0.00	(\$32.72)
			Refund	\$230.52
00	Tax	(\$232.68)	\$0.00	(\$232.68)
07	Tax	(\$41.29)	\$0.00	(\$41.29)
			Refund	\$273.97
00	Tax	(\$32.73)	\$0.00	(\$32.73)
07	Tax	(\$5.31)	\$0.00	(\$5.31)
			Refund	\$38.04
00	Tax	(\$18.73)	\$0.00	(\$18.73)
01	Tax	(\$3.38)	\$0.00	(\$3.38)
			Refund	\$22.11



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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
BENSON, GERALD DUANE	BENSON, GERALD DUANE	BENSON, ANNE VAN BEEK	204 COLVARD PARK DR		DURHAM, NC 27713	Proration	0025839196	YYH1340	AUTHORIZED	185159156	Refund Generated due to proration on Bill #0025839196-2021-0000-00
BLACKBURN, REED THOMAS	BLACKBURN, REED THOMAS	BLACKBURN, CHRISTY FARRELL	511 MAY FARM RD		PITTSBORO, NC 27312	Proration	0063977699	JEE6172	AUTHORIZED	185894046	Refund Generated due to proration on Bill #0063977699-2022-0000-00
BONOMO, DEAN ALAN	BONOMO, DEAN ALAN		193 W BEECH SLOPE CT		CHAPEL HILL, NC 27517	Adjustment >= \$100	0072070350	JKE7989	AUTHORIZED	279067434	Refund Generated due to adjustment on Bill #0072070350-2022-0000
BONOMO, DEAN ALAN	BONOMO, DEAN ALAN		193 W BEECH SLOPE CT		CHAPEL HILL, NC 27517	Adjustment < \$100	0072074364	JKE7991	AUTHORIZED	279067443	Refund Generated due to adjustment on Bill #0072074364-2022-0000
BONOMO, DEAN ALAN	BONOMO, DEAN ALAN		193 W BEECH SLOPE CT		CHAPEL HILL, NC 27517	Adjustment < \$100	0072074363	JKE7990	AUTHORIZED	279067449	Refund Generated due to adjustment on Bill #0072074363-2022-0000



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	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	05/01/2023	5/1/2023 12:57:22 PM
ie	Vehicle Sold	05/15/2023	5/19/2023 4:50:48 PM
ie	Situs error	05/18/2023	5/19/2023 4:50:34 PM
ie	Situs error	05/18/2023	5/18/2023 1:40:12 PM
ie	Situs error	05/18/2023	5/18/2023 1:41:31 PM



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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$19.22)	\$0.00	(\$19.22)
12	Tax	(\$3.18)	\$0.00	(\$3.18)
			Refund	\$22.40
00	Tax	(\$76.92)	\$0.00	(\$76.92)
21	Tax	(\$50.89)	\$0.00	(\$50.89)
			Refund	\$127.81
00	Tax	\$0.00	\$0.00	\$0.00
21	Tax	(\$255.95)	\$0.00	(\$255.95)
07	Tax	\$68.64	\$0.00	\$68.64
			Refund	\$187.31
00	Tax	\$0.00	\$0.00	\$0.00
21	Tax	(\$24.64)	\$0.00	(\$24.64)
07	Tax	\$6.61	\$0.00	\$6.61
			Refund	\$18.03
00	Tax	\$0.00	\$0.00	\$0.00
21	Tax	(\$8.87)	\$0.00	(\$8.87)



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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
BONOMO, DEAN ALAN	BONOMO, DEAN ALAN		193 W BEECH SLOPE CT		CHAPEL HILL, NC 27517	Adjustment < \$100	0072074363	JKE7990	AUTHORIZED	279067449	Refund Generated due to adjustment on Bill #0072074363-2022-1
BONOMO, DEAN ALAN	BONOMO, DEAN ALAN		193 W BEECH SLOPE CT		CHAPEL HILL, NC 27517	Adjustment < \$100	0072074361	JKE7987	AUTHORIZED	279067452	Refund Generated due to adjustment on Bill #0072074361-2022-0000
BONOMO, DEAN ALAN	BONOMO, DEAN ALAN		193 W BEECH SLOPE CT		CHAPEL HILL, NC 27517	Adjustment < \$100	0071735687	8P6122	AUTHORIZED	279067455	Refund Generated due to adjustment on Bill #0071735687-2022-0000
BONOMO, DEAN ALAN	BONOMO, DEAN ALAN		193 W BEECH SLOPE CT		CHAPEL HILL, NC 27517	Adjustment < \$100	0072040399	8P6121	AUTHORIZED	279168174	Refund Generated due to adjustment on Bill #0072040399-2022-0000
BOOKER, LESLIE BROOKS	BOOKER, LESLIE BROOKS		2073 N PEA RIDGE RD		PITTSBORO, NC 27312	Proration	0018803175	AE1777	AUTHORIZED	186713792	Refund Generated due to proration on Bill #0018803175-2021-0000-00



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	Refund Reason	Create Date	Authorization Date
ie 20	Situs error	05/18/2023	5/18/2023 1:41:31 PM
ie	Situs error	05/18/2023	5/18/2023 1:42:31 PM
ie	Situs error	05/18/2023	5/18/2023 1:44:59 PM
ie	Situs error	05/19/2023	5/19/2023 4:50:20 PM
ie	Vehicle Sold	05/30/2023	5/30/2023 9:28:03 AM



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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
07	Tax	\$2.38	\$0.00	\$2.38
			Refund	\$6.49
00	Tax	\$0.00	\$0.00	\$0.00
21	Tax	(\$15.05)	\$0.00	(\$15.05)
07	Tax	\$4.04	\$0.00	\$4.04
			Refund	\$11.01
00	Tax	\$0.00	\$0.00	\$0.00
21	Tax	(\$1.32)	\$0.00	(\$1.32)
07	Tax	\$0.35	\$0.00	\$0.35
			Refund	\$0.97
00	Tax	\$0.00	\$0.00	\$0.00
21	Tax	(\$4.62)	\$0.00	(\$4.62)
07	Tax	\$1.24	\$0.00	\$1.24
			Refund	\$3.38
00	Tax	(\$5.72)	\$0.00	(\$5.72)
07	Tax	(\$0.93)	\$0.00	(\$0.93)
			Refund	\$6.65



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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
BREITWISE, BRADLEY JAMES	BREITWISE, BRADLEY JAMES	COBB, KATHRYN WATSON	10442 SWAIN		CHAPEL HILL, NC 27517	Proration	0047735778	ZVX2906	AUTHORIZED	185902646	Refund Generated due to proration on Bill #0047735778-2021-0000-00
CHAFFKIN, JEFFREY ALAN	CHAFFKIN, JEFFREY ALAN		119 BECKINGHAM LOOP		CARY, NC 27519	Proration	0061683108	JCV8344	AUTHORIZED	277776336	Refund Generated due to proration on Bill #0061683108-2021-0000-00
CLARK, TERESA CARROLL	CLARK, TERESA CARROLL		5222 PINEY GROVE CH RD		SILER CITY, NC 27344	Proration	0031403108	TDR2975	AUTHORIZED	185565766	Refund Generated due to proration on Bill #0031403108-2021-0000-00
CONTE, MICHAEL III	CONTE, MICHAEL III		30028 VILLAGE PARK DR		CHAPEL HILL, NC 27517	Proration	0029817807	DMF9053	AUTHORIZED	185902198	Refund Generated due to proration on Bill #0029817807-2022-0000-00
CROALL, THOMAS BENEDICT	CROALL, THOMAS BENEDICT		80 KNOBHILL LN		PITTSBORO, NC 27312	Proration	0071682412	KEX9950	AUTHORIZED	185478376	Refund Generated due to proration on Bill #0071682412-2022-0000-00



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	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	05/16/2023	5/16/2023 4:22:21 PM
ie	Reg . Out of state	05/02/2023	5/2/2023 11:10:31 AM
ie	Vehicle Sold	05/09/2023	5/9/2023 10:26:23 AM
ie	Vehicle Sold	05/16/2023	5/16/2023 9:07:40 AM
ie	Vehicle Sold	05/08/2023	5/19/2023 4:50:48 PM



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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$36.54)	\$0.00	(\$36.54)
07	Tax	(\$5.93)	\$0.00	(\$5.93)
			Refund	\$42.47
00	Tax	(\$5.97)	\$0.00	(\$5.97)
23	Tax	(\$3.10)	\$0.00	(\$3.10)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$9.07
00	Tax	(\$33.38)	\$0.00	(\$33.38)
10	Tax	(\$5.02)	\$0.00	(\$5.02)
			Refund	\$38.40
00	Tax	(\$21.01)	\$0.00	(\$21.01)
07	Tax	(\$3.73)	\$0.00	(\$3.73)
			Refund	\$24.74
00	Tax	(\$219.82)	\$0.00	(\$219.82)
21	Tax	(\$145.44)	\$0.00	(\$145.44)
			Refund	\$365.26



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DALSIMER, BROOKE JEAN ANNE	DALSIMER, BROOKE JEAN ANNE		104 HARLEY HILL RD		PITTSBORO, NC 27312	Proration	0063935135	JEC8378	AUTHORIZED	185352904	Refund Generated due to proration on Bill #0063935135-2022-0000-00
DAVIS, EUGENE JOSEPH	DAVIS, EUGENE JOSEPH		44 COBBLE RIDGE DR		PITTSBORO, NC 27312	Proration	0069130328	JFF2708	AUTHORIZED	185279952	Refund Generated due to proration on Bill #0069130328-2022-0000-00
DIX, WILLIAM KENNETH	DIX, WILLIAM KENNETH		23105 UMSTEAD		CHAPEL HILL, NC 27517	Proration	0052855261	F4DV	AUTHORIZED	186045064	Refund Generated due to proration on Bill #0052855261-2022-0000-00
EVANS, SANDRA ELLA	EVANS, SANDRA ELLA		119 ABBEY VIEW WAY		CARY, NC 27519	Proration	0033328580	DBE2218	AUTHORIZED	278534712	Refund Generated due to proration on Bill #0033328580-2022-0000-00
FLANARY, MICHAEL WAYNE	FLANARY, MICHAEL WAYNE	FLANARY, DEIDRA BARNES	528 NICKEL CREEK CIR		CARY, NC 27519	Proration	0038865914	CCS5148	AUTHORIZED	278853213	Refund Generated due to proration on Bill #0038865914-2022-0000-00



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	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	05/04/2023	5/4/2023 1:58:12 PM
ie	Vehicle Sold	05/03/2023	5/4/2023 4:21:41 PM
ie	Vehicle Sold	05/18/2023	5/19/2023 4:50:48 PM
ie	Vehicle Sold	05/11/2023	5/11/2023 8:27:06 AM
ie	Vehicle Sold	05/16/2023	5/19/2023 4:50:48 PM



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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$50.37)	\$0.00	(\$50.37)
07	Tax	(\$8.94)	\$0.00	(\$8.94)
			Refund	\$59.31
00	Tax	(\$143.63)	\$0.00	(\$143.63)
21	Tax	(\$95.04)	\$0.00	(\$95.04)
			Refund	\$238.67
00	Tax	(\$356.41)	\$0.00	(\$356.41)
07	Tax	(\$63.24)	\$0.00	(\$63.24)
			Refund	\$419.65
00	Tax	(\$63.15)	\$0.00	(\$63.15)
23	Tax	(\$32.77)	\$0.00	(\$32.77)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$95.92
00	Tax	(\$90.23)	\$0.00	(\$90.23)
23	Tax	(\$46.81)	\$0.00	(\$46.81)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$137.04



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FOSKEY, CHARLES GILLAM	FOSKEY, CHARLES GILLAM		10 BIRCHTREE CIR	APT 1009	CHAPEL HILL, NC 27517	Proration	0067947363	AAZ6100	AUTHORIZED	186498330	Refund Generated due to proration on Bill #0067947363-2021-0000-00
HARSH, SHIV KUMAR	HARSH, SHIV KUMAR	HARSH, RENUKA SHIV	508 CORRIGAN WAY		CARY, NC 27519	Proration	0070216939	HML8909	AUTHORIZED	278853384	Refund Generated due to proration on Bill #0070216939-2022-0000-00
HENRY, KAREN KENNEDY	HENRY, KAREN KENNEDY	FOWLE, JOHN ROBERT III	155 TERRELLS MTN		PITTSBORO, NC 27312	Proration	0028748772	2577SP	AUTHORIZED	186714158	Refund Generated due to proration on Bill #0028748772-2022-0000-00
HERNANDEZ, DONNA MARIE	HERNANDEZ, DONNA MARIE		467 BOONE ST		CHAPEL HILL, NC 27516	Proration	0067591766	TFZ9129	AUTHORIZED	185352726	Refund Generated due to proration on Bill #0067591766-2022-0000-00
HEUER, SHERRI JOHNSON	HEUER, SHERRI JOHNSON	HEUER, ROBERT FARR	28 HAZELWOOD		PITTSBORO, NC 27312	Proration	0069303106	KDW7850	AUTHORIZED	185159192	Refund Generated due to proration on Bill #0069303106-2022-0000-00



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	Refund Reason	Create Date	Authorization Date
ie	Reg . Out of state	05/26/2023	5/26/2023 10:09:50 AM
ie	Reg . Out of state	05/16/2023	5/16/2023 9:50:07 AM
ie	Vehicle Sold	05/30/2023	5/30/2023 2:46:10 PM
ie	Vehicle Totalled	05/04/2023	5/5/2023 11:56:05 AM
ie	Vehicle Sold	05/01/2023	5/1/2023 1:40:43 PM



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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$28.33)	\$0.00	(\$28.33)
07	Tax	(\$4.60)	\$0.00	(\$4.60)
			Refund	\$32.93
00	Tax	(\$16.14)	\$0.00	(\$16.14)
23	Tax	(\$8.37)	\$0.00	(\$8.37)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$24.51
00	Tax	(\$28.57)	\$0.00	(\$28.57)
07	Tax	(\$5.07)	\$0.00	(\$5.07)
			Refund	\$33.64
00	Tax	(\$85.23)	\$0.00	(\$85.23)
07	Tax	(\$15.12)	\$0.00	(\$15.12)
			Refund	\$100.35
00	Tax	(\$56.36)	\$0.00	(\$56.36)
06	Tax	(\$10.72)	\$0.00	(\$10.72)
			Refund	\$67.08



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JACOBS, TEDDY LOUIS II	JACOBS, TEDDY LOUIS II		58 FEARRINGTON POST		PITTSBORO, NC 27312	Proration	0049672583	AJA3298	AUTHORIZED	185159198	Refund Generated due to proration on Bill #0049672583-2022-0000-00
JINNINGS, JOHN WILLIAM	JINNINGS, JOHN WILLIAM		2212 GOLDSTON GLENDON RD		GOLDSTON, NC 27252	Adjustment < \$100	0071781649	91869	AUTHORIZED	185478266	Refund Generated due to adjustment on Bill #0071781649-2022-0000-00
JINNINGS, JOHN WILLIAM	JINNINGS, JOHN WILLIAM		2212 GOLDSTON GLENDON RD		GOLDSTON, NC 27252	Adjustment < \$100	0072078114	91900	AUTHORIZED	185478260	Refund Generated due to adjustment on Bill #0072078114-2022-0000-00
JOHNSON, DELL THOMAS	JOHNSON, DELL THOMAS	JOHNSON, GYWMN GEE	774 BOWERS STORE RD		SILER CITY, NC 27344	Proration	0014492383	JDP8257	AUTHORIZED	186714084	Refund Generated due to proration on Bill #0014492383-2022-0000-00
JOLY, JAMES MICHAEL II	JOLY, JAMES MICHAEL II		1064 SAINT CLOUD LOOP		APEX, NC 27523	Proration	0070683263	KAC2673	AUTHORIZED	279352713	Refund Generated due to proration on Bill #0070683263-2022-0000-00



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ie	Vehicle Sold	05/01/2023	5/1/2023 1:45:40 PM
ie	Adjustment	05/08/2023	5/8/2023 9:34:44 AM
ie	Adjustment	05/08/2023	5/8/2023 9:32:16 AM
ie	Vehicle Sold	05/30/2023	5/30/2023 1:37:19 PM
ie	Reg . Out of state	05/22/2023	5/22/2023 3:41:58 PM



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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$73.02)	\$0.00	(\$73.02)
07	Tax	(\$12.95)	\$0.00	(\$12.95)
			Refund	\$85.97
00	Tax	(\$6.11)	\$0.00	(\$6.11)
04	Tax	(\$0.83)	\$0.00	(\$0.83)
			Refund	\$6.94
00	Tax	(\$25.20)	\$0.00	(\$25.20)
04	Tax	(\$3.41)	\$0.00	(\$3.41)
			Refund	\$28.61
00	Tax	(\$30.96)	\$0.00	(\$30.96)
09	Tax	(\$3.84)	\$0.00	(\$3.84)
			Refund	\$34.80
00	Tax	(\$47.99)	\$0.00	(\$47.99)
23	Tax	(\$24.90)	\$0.00	(\$24.90)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$72.89



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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
JORDAN, MICHAEL ALLAN	JORDAN, MICHAEL ALLAN		527 DAVIS LOVE DR		CHAPEL HILL, NC 27517	Proration	0071049824	KEC1741	AUTHORIZED	186245364	Refund Generated due to proration on Bill #0071049824-2022-0000-00
JOY, ANTHONY WAYNE	JOY, ANTHONY WAYNE		10010 ADIRONDACK WAY		CHAPEL HILL, NC 27517	Proration	0066794347	RDC9638	AUTHORIZED	186235066	Refund Generated due to proration on Bill #0066794347-2021-0000-00
LAGENOR, PETER JOHN	LAGENOR, PETER JOHN		110 HARTS CREEK DR		PITTSBORO, NC 27312	Proration	0025634875	TFY1171	AUTHORIZED	185352714	Refund Generated due to proration on Bill #0025634875-2022-0000-00
LEMPART, PAULA ANNETTE	LEMPART, PAULA ANNETTE		10373 SPAIGHT		CHAPEL HILL, NC 27517	Proration	0069195555	RAR3119	AUTHORIZED	186713778	Refund Generated due to proration on Bill #0069195555-2022-0000-00
LEONARD, THOMAS EUGENE II	LEONARD, THOMAS EUGENE II		20 HIDDEN CREEK		PITTSBORO, NC 27312	Adjustment >= \$100	0071779891	FFF8775	AUTHORIZED	278217579	Refund Generated due to adjustment on Bill #0071779891-2022-0000



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	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	05/23/2023	5/25/2023 3:20:35 PM
ie	Vehicle Sold	05/22/2023	5/22/2023 2:48:22 PM
ie	Vehicle Sold	05/04/2023	5/4/2023 10:34:14 AM
ie	Tag Surrender	05/30/2023	5/31/2023 2:19:24 PM
ie	Situs error	05/08/2023	5/19/2023 4:50:34 PM



North Carolina Ver

NCVTS Pending

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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$404.65)	\$0.00	(\$404.65)
07	Tax	(\$71.80)	\$0.00	(\$71.80)
			Refund	\$476.45
00	Tax	(\$46.11)	\$0.00	(\$46.11)
07	Tax	(\$7.49)	\$0.00	(\$7.49)
			Refund	\$53.60
00	Tax	(\$15.96)	\$0.00	(\$15.96)
04	Tax	(\$2.16)	\$0.00	(\$2.16)
			Refund	\$18.12
00	Tax	(\$186.68)	\$0.00	(\$186.68)
07	Tax	(\$33.13)	\$0.00	(\$33.13)
			Refund	\$219.81
00	Tax	\$0.00	\$0.00	\$0.00
21	Tax	(\$209.70)	\$0.00	(\$209.70)
06	Tax	\$60.29	\$0.00	\$60.29
			Refund	\$149.41



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
MARINO, ROBERT	MARINO, ROBERT		1419 ABBOTSFORD WAY		CARY, NC 27519	Proration	0041782356	PAK5233	AUTHORIZED	279352215	Refund Generated due to proration on Bill #0041782356-2021-0000-00
MCWILLIAMS, ALISON	MCWILLIAMS, ALISON	MCWILLIAMS, KEVIN ROBERT	94 HENRYS RIDGE RD		PITTSBORO, NC 27312	Proration	0064358494	JKY4065	AUTHORIZED	185973730	Refund Generated due to proration on Bill #0064358494-2022-0000-00
MILLER, ROGER DAVID	MILLER, ROGER DAVID		1405 VENTNOR PL		CARY, NC 27519	Proration	0063705537	TJF4799	AUTHORIZED	279747339	Refund Generated due to proration on Bill #0063705537-2022-0000-00
MORGAN, LAURA FISHER	MORGAN, LAURA FISHER		703 FEARRINGTON POST		PITTSBORO, NC 27312	Proration	0070550030	JDM3596	AUTHORIZED	185478264	Refund Generated due to proration on Bill #0070550030-2022-0000-00
NACIOS, EDWARD PAUL	NACIOS, EDWARD PAUL	NACIOS, GAIL WORMELLE	10003 VAIL DR		CHAPEL HILL, NC 27517	Proration	0057374512	EHL8228	AUTHORIZED	186245368	Refund Generated due to proration on Bill #0057374512-2022-0000-00



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	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	05/22/2023	5/22/2023 10:49:14 AM
ie	Vehicle Totalled	05/17/2023	5/19/2023 4:50:48 PM
ie	Vehicle Sold	05/26/2023	5/31/2023 2:19:24 PM
ie	Vehicle Sold	05/08/2023	5/8/2023 9:34:39 AM
ie	Vehicle Sold	05/23/2023	5/25/2023 3:20:35 PM



North Carolina Veh

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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$6.23)	\$0.00	(\$6.23)
23	Tax	(\$3.23)	\$0.00	(\$3.23)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$9.46
00	Tax	(\$202.81)	\$0.00	(\$202.81)
07	Tax	(\$35.99)	\$0.00	(\$35.99)
			Refund	\$238.80
00	Tax	(\$122.62)	\$0.00	(\$122.62)
23	Tax	(\$63.62)	\$0.00	(\$63.62)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$186.24
00	Tax	(\$46.82)	\$0.00	(\$46.82)
07	Tax	(\$8.31)	\$0.00	(\$8.31)
			Refund	\$55.13
00	Tax	(\$85.39)	\$0.00	(\$85.39)
07	Tax	(\$15.15)	\$0.00	(\$15.15)
			Refund	\$100.54



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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
NACIOS, GAIL WORMELLE	NACIOS, GAIL WORMELLE	NACIOS, EDWARD PAUL	10003 VAIL DR		CHAPEL HILL, NC 27517	Proration	0057334685	EHL8234	AUTHORIZED	186245366	Refund Generated due to proration on Bill #0057334685-2022-0000-00
NEFF, GREGORY ALLEN	NEFF, GREGORY ALLEN		2515 NC HWY 87 SOUTH		MONCURE, NC 27559	Proration	0048505556	HAY7236	AUTHORIZED	185894160	Refund Generated due to proration on Bill #0048505556-2021-0000-00
NOOR, USMAN	NOOR, USMAN		152 KEYTHORPE LN		CARY, NC 27519	Proration	0071729401	KHH3806	AUTHORIZED	278446923	Refund Generated due to proration on Bill #0071729401-2022-0000-00
OCONNOR, LAWRENCE NUGENT	OCONNOR, LAWRENCE NUGENT		590 GARDNER RD		APEX, NC 27523	Proration	0001285573	ZZN7655	AUTHORIZED	186498326	Refund Generated due to proration on Bill #0001285573-2022-0000-00
PARKS, CHARLES WESLEY JR	PARKS, CHARLES WESLEY JR		19 DAVIS LOVE DR		CHAPEL HILL, NC 27517	Proration	0043803406	TPB4025	AUTHORIZED	186111852	Refund Generated due to proration on Bill #0043803406-2022-0000-00



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	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	05/23/2023	5/25/2023 3:20:35 PM
ie	Vehicle Sold	05/15/2023	5/15/2023 1:57:38 PM
ie	Vehicle Sold	05/10/2023	5/19/2023 4:50:48 PM
ie	Reg . Out of state	05/26/2023	5/26/2023 9:57:29 AM
ie	Reg . Out of state	05/19/2023	5/19/2023 11:48:07 AM



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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$85.39)	\$0.00	(\$85.39)
07	Tax	(\$15.15)	\$0.00	(\$15.15)
			Refund	\$100.54
00	Tax	(\$7.35)	\$0.00	(\$7.35)
06	Tax	(\$1.40)	\$0.00	(\$1.40)
			Refund	\$8.75
00	Tax	(\$217.86)	\$0.00	(\$217.86)
23	Tax	(\$113.02)	\$0.00	(\$113.02)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$330.88
00	Tax	(\$25.88)	\$0.00	(\$25.88)
08	Tax	(\$4.59)	\$0.00	(\$4.59)
			Refund	\$30.47
00	Tax	(\$37.87)	\$0.00	(\$37.87)
07	Tax	(\$6.72)	\$0.00	(\$6.72)
			Refund	\$44.59



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
PARR, RICHARD BRENT	PARR, RICHARD BRENT		700 FALCONS WAY		PITTSBORO, NC 27312	Proration	0001294328	YRM3818	AUTHORIZED	186714062	Refund Generated due to proration on Bill #0001294328-2022-0000-00
PATELLOS, SAMUEL WILLIAM	PATELLOS, SAMUEL WILLIAM	PATELLOS, DEBORAH ANN	60142 DAVIE		CHAPEL HILL, NC 27517	Proration	0065393999	JMV4227	AUTHORIZED	186235078	Refund Generated due to proration on Bill #0065393999-2022-0000-00
PAULUS, JOSEPH JOHN	PAULUS, JOSEPH JOHN		24 PLENTY CT		PITTSBORO, NC 27312	Proration	0066476597	JMV4937	AUTHORIZED	185159200	Refund Generated due to proration on Bill #0066476597-2022-0000-00
PIKE, HANNAH HURLEY	PIKE, HANNAH HURLEY		220 DEEP CRK		PITTSBORO, NC 27312	Proration	0047407024	CK32686	AUTHORIZED	186498336	Refund Generated due to proration on Bill #0047407024-2021-0000-00
RIDDLE, FAYEDENE ANDREWS	RIDDLE, FAYEDENE ANDREWS		17240 NC HWY 902		BEAR CREEK, NC 27207	Proration	0024370836	JEL5657	AUTHORIZED	186418428	Refund Generated due to proration on Bill #0024370836-2021-0000-00



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	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	05/30/2023	5/30/2023 1:27:24 PM
ie	Vehicle Sold	05/22/2023	5/22/2023 2:52:28 PM
ie	Vehicle Sold	05/01/2023	5/4/2023 4:21:41 PM
ie	Vehicle Sold	05/26/2023	5/26/2023 10:13:36 AM
ie	Vehicle Sold	05/25/2023	5/25/2023 3:20:17 PM



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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$45.89)	\$0.00	(\$45.89)
06	Tax	(\$8.73)	\$0.00	(\$8.73)
			Refund	\$54.62
00	Tax	(\$56.80)	\$0.00	(\$56.80)
07	Tax	(\$10.08)	\$0.00	(\$10.08)
			Refund	\$66.88
00	Tax	(\$66.17)	\$0.00	(\$66.17)
21	Tax	(\$43.78)	\$0.00	(\$43.78)
			Refund	\$109.95
00	Tax	(\$6.37)	\$0.00	(\$6.37)
06	Tax	(\$1.21)	\$0.00	(\$1.21)
			Refund	\$7.58
00	Tax	(\$8.71)	\$0.00	(\$8.71)
03	Tax	(\$0.92)	\$0.00	(\$0.92)
			Refund	\$9.63



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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
ROGERS, TODD LEROY	ROGERS, TODD LEROY		237 DEEP CRK		PITTSBORO, NC 27312	Proration	0038853061	ZPC4370	AUTHORIZED	185352718	Refund Generated due to proration on Bill #0038853061-2022-0000-00
ROUNTREE, KENNETH EARL	ROUNTREE, KENNETH EARL		114 COOPER HORTON RD		PITTSBORO, NC 27312	Proration	0035249156	PBP2149	AUTHORIZED	186245728	Refund Generated due to proration on Bill #0035249156-2021-0000-00
SALGADO, MARIA LOPEZ	SALGADO, MARIA LOPEZ		1 CAROLINA MDWS	APT 307	CHAPEL HILL, NC 27517	Proration	0045042822	CDW6278	AUTHORIZED	185416074	Refund Generated due to proration on Bill #0045042822-2022-0000-00
SCHNETZLER, WILLIAM PAUL	SCHNETZLER, WILLIAM PAUL		PO BOX 430		PITTSBORO, NC 27312	Proration	0001316255	10MTNDIV	AUTHORIZED	185159064	Refund Generated due to proration on Bill #0001316255-2022-0000-00
SPIVEY, SAMUEL MARK	SPIVEY, SAMUEL MARK		81 DOE CT		APEX, NC 27523	Proration	0068640519	TFV7251	AUTHORIZED	186498228	Refund Generated due to proration on Bill #0068640519-2022-0000-00



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	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	05/04/2023	5/4/2023 10:36:39 AM
ie	Vehicle Sold	05/23/2023	5/23/2023 1:12:06 PM
ie	Vehicle Totalled	05/05/2023	5/5/2023 11:49:02 AM
ie	Vehicle Sold	05/01/2023	5/1/2023 10:49:27 AM
ie	Vehicle Sold	05/26/2023	5/26/2023 7:36:56 AM



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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$74.44)	\$0.00	(\$74.44)
06	Tax	(\$14.16)	\$0.00	(\$14.16)
			Refund	\$88.60
00	Tax	(\$10.68)	(\$0.53)	(\$11.21)
06	Tax	(\$2.03)	(\$0.11)	(\$2.14)
			Refund	\$13.35
00	Tax	(\$27.57)	\$0.00	(\$27.57)
07	Tax	(\$4.89)	\$0.00	(\$4.89)
			Refund	\$32.46
00	Tax	(\$10.03)	\$0.00	(\$10.03)
07	Tax	(\$1.78)	\$0.00	(\$1.78)
			Refund	\$11.81
00	Tax	(\$53.69)	\$0.00	(\$53.69)
07	Tax	(\$9.53)	\$0.00	(\$9.53)
			Refund	\$63.22



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
SPONS, IEVA GUNDEGA	SPONS, IEVA GUNDEGA	PARIS, HOWARD	70 PHOEBE LN		PITTSBORO, NC 27312	Proration	0064375239	PXY5898	AUTHORIZED	185184538	Refund Generated due to proration on Bill #0064375239-2022-0000-00
STANBACK, SHIRLYN ROBINSON	STANBACK, CHARLES RUDOLPH	STANBACK, SHIRLYN ROBINSON	81504 ALEXANDER		CHAPEL HILL, NC 27517	Proration	0052125722	XTZ5610	AUTHORIZED	186498328	Refund Generated due to proration on Bill #0052125722-2021-0000-00
STERN, JACOB PAVISA	STERN, JACOB PAVISA		270 QUARTER GATE TRCE		CHAPEL HILL, NC 27516	Proration	0069785933	SR9985	AUTHORIZED	185902236	Refund Generated due to proration on Bill #0069785933-2022-0000-00
THOMAS, JEREMY MICHAEL	THOMAS, JEREMY MICHAEL		232 TAYLORS CHAPEL RD		SANFORD, NC 27330	Proration	0068236234	EHX2058	AUTHORIZED	185478280	Refund Generated due to proration on Bill #0068236234-2022-0000-00
TRAINI, DAVID JONATHAN	TRAINI, DAVID JONATHAN	TRAINI, ELIZABETH ANN	305 ORBISON DR		CARY, NC 27519	Proration	0066298744	WYS6624	AUTHORIZED	279627375	Refund Generated due to proration on Bill #0066298744-2021-0000-00



North Carolina Veh

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	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	05/02/2023	5/4/2023 4:21:41 PM
ie	Vehicle Sold	05/26/2023	5/26/2023 10:05:55 AM
ie	Vehicle Sold	05/16/2023	5/19/2023 4:50:48 PM
ie	Vehicle Sold	05/08/2023	5/8/2023 9:43:37 AM
ie	Vehicle Sold	05/25/2023	5/25/2023 12:01:48 PM



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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$262.87)	\$0.00	(\$262.87)
07	Tax	(\$46.65)	\$0.00	(\$46.65)
			Refund	\$309.52
00	Tax	(\$35.41)	\$0.00	(\$35.41)
07	Tax	(\$5.75)	\$0.00	(\$5.75)
			Refund	\$41.16
00	Tax	(\$368.52)	\$0.00	(\$368.52)
07	Tax	(\$65.39)	\$0.00	(\$65.39)
			Refund	\$433.91
00	Tax	(\$65.29)	\$0.00	(\$65.29)
04	Tax	(\$8.84)	\$0.00	(\$8.84)
			Refund	\$74.13
00	Tax	(\$22.58)	\$0.00	(\$22.58)
23	Tax	(\$11.71)	\$0.00	(\$11.71)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$34.29



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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
VANSCHALK WYK, MARILENE	VANSCHALK WYK, MARILENE		615 GADE BRYANT RD		MONCURE, NC 27559	Proration	0066092448	ELK9226	AUTHORIZED	185902626	Refund Generated due to proration on Bill #0066092448-2021-0000-00
WILCOX, MAXINE KATHY ANN	WILCOX, MAXINE KATHY ANN		150 CHATHAM ST		PITTSBORO, NC 27312	Proration	0064363132	JAX5654	AUTHORIZED	186044928	Refund Generated due to proration on Bill #0064363132-2022-0000-00
WILSON, STANLEY CLAYTON	WILSON, STANLEY CLAYTON		57804 OWEN		CHAPEL HILL, NC 27517	Proration	0040243052	TPK5519	AUTHORIZED	185279916	Refund Generated due to proration on Bill #0040243052-2022-0000-00
WORK, RACHEL MARIE	WORK, RACHEL MARIE	WORK, DARYL WAYNE	123 MADISON CT		SILER CITY, NC 27344	Proration	0064002713	JAV8666	AUTHORIZED	186498490	Refund Generated due to proration on Bill #0064002713-2022-0000-00
WORZBYT, JOHN C	WORZBYT, JOHN C	WORZBYT, JEAN ANNE	904 PELTIER DR		CARY, NC 27519	Proration	0034249658	DMK9074	AUTHORIZED	279067047	Refund Generated due to proration on Bill #0034249658-2022-0000-00



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	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	05/16/2023	5/16/2023 3:57:54 PM
ie	Vehicle Sold	05/18/2023	5/19/2023 4:50:48 PM
ie	Vehicle Sold	05/03/2023	5/3/2023 10:24:12 AM
ie	Vehicle Totalled	05/26/2023	5/31/2023 2:19:24 PM
ie	Vehicle Sold	05/18/2023	5/18/2023 6:46:13 AM



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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$5.78)	\$0.00	(\$5.78)
05	Tax	(\$1.20)	\$0.00	(\$1.20)
			Refund	\$6.98
00	Tax	(\$79.98)	\$0.00	(\$79.98)
21	Tax	(\$52.92)	\$0.00	(\$52.92)
			Refund	\$132.90
00	Tax	(\$82.86)	\$0.00	(\$82.86)
07	Tax	(\$14.70)	\$0.00	(\$14.70)
			Refund	\$97.56
00	Tax	(\$176.67)	\$0.00	(\$176.67)
09	Tax	(\$21.92)	\$0.00	(\$21.92)
			Refund	\$198.59
00	Tax	(\$43.62)	\$0.00	(\$43.62)
23	Tax	(\$22.63)	\$0.00	(\$22.63)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$66.25



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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
ZAMORA GONZALEZ, CARLOS ARMANDO	ZAMORA GONZALEZ, CARLOS ARMANDO		644 BENNETT MOUNTAIN TRCE		CHAPEL HILL, NC 27516	Proration	0069130002	JLD4533	AUTHORIZED	186111582	Refund Generated due to proration on Bill #0069130002-2022-0000-00
ZEMMELMAN, MATTHEW LOUIS	ZEMMELMAN, MATTHEW LOUIS		109 WHISPERING MEADOWS LN		PITTSBORO, NC 27312	Proration	0070457201	KFC1570	AUTHORIZED	186044766	Refund Generated due to proration on Bill #0070457201-2022-0000-00
ZEMMELMAN, MATTHEW LOUIS	ZEMMELMAN, MATTHEW LOUIS		109 WHISPERING MEADOWS LN		PITTSBORO, NC 27312	Proration	0071023398	REY6781	AUTHORIZED	186044768	Refund Generated due to proration on Bill #0071023398-2022-0000-00



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	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	05/19/2023	5/22/2023 4:52:22 PM
ie	Vehicle Sold	05/18/2023	5/19/2023 4:50:48 PM
ie	Vehicle Sold	05/18/2023	5/18/2023 9:18:17 AM



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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$121.39)	\$0.00	(\$121.39)
07	Tax	(\$21.54)	\$0.00	(\$21.54)
			Refund	\$142.93
00	Tax	(\$272.47)	\$0.00	(\$272.47)
21	Tax	(\$180.28)	\$0.00	(\$180.28)
			Refund	\$452.75
00	Tax	(\$19.28)	\$0.00	(\$19.28)
21	Tax	(\$12.76)	\$0.00	(\$12.76)
			Refund	\$32.04
			Refund Total	\$7471.85



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Tax Jurisdiction	District Type	Net Change
00	COUNTY	(\$5,497.23)
21	CITY	(\$1,101.26)
23	CITY	(\$330.16)
01	FIRE	(\$3.38)
03	FIRE	(\$0.92)
04	FIRE	(\$15.24)
05	FIRE	(\$1.20)
06	FIRE	\$21.93
07	FIRE	(\$473.12)
08	FIRE	(\$4.59)
09	FIRE	(\$25.76)
10	FIRE	(\$5.02)
12	FIRE	(\$35.90)
Total		(\$7,471.85)



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Report Parameters

