



Report Date 11/4/2019 1:16:19 PM

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transactio n #	Refund Description
ALSTON, DEWITT ERNEST	ALSTON, DEWITT ERNEST		772 E ALSTON RD		PITTSBORO, NC 27312	Proration	0014492072	TXP4242	AUTHORIZED	114775192	Refund Generated du to proration on Bill #0014492072-2018 2018-0000-00
BAILEY, MELODY ANN	BAILEY, MELODY ANN		31 HOT SHOTES DR		SILER CITY, NC 27344	Proration	0043306219	FDR1450	AUTHORIZED	113976206	Refund Generated du to proration on Bill #0043306219-2018 2018-0000-00
BALATICO, TERESA CHASTAIN	BALATICO, TERESA CHASTAIN	BALATICO, MAC TED	30163 PHARR		CHAPEL HILL, NC 27517	Proration	0048817642	6082BC	AUTHORIZED	115220686	Refund Generated du to proration on Bill #0048817642-2018 2018-0000-00
BRIGHT, WALTER ANTHONY	BRIGHT, WALTER ANTHONY		1305 WALTER BRIGHT RD		SANFORD, NC 27330	Adjustment >= \$100	0050140744	66473	AUTHORIZED	114270502	Refund Generated du to adjustment on Bil #0050140744-2019 2019-0000-00
CALHOUN, KAREN KIMBERLY	CALHOUN, KAREN KIMBERLY		PO BOX 66		PITTSBORO, NC 27312	Adjustment < \$100	0050192774	1BIGLUV	AUTHORIZED	114373728	Refund Generated du to adjustment on Bil #0050192774-2019 2019-0000-00

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	400		
	Refund Reason	Create Date	Authorization Date
ie -	Vehicle Sold	10/21/2019	10/21/2019 4:41:47 PM
ie -	Other Errors	10/03/2019	10/3/2019 2:11:54 PM
ie -	Vehicle Sold	10/29/2019	10/29/2019 11:36:23 AM
ie I -	Adjustment	10/09/2019	10/24/2019 4:36:06 PM
ie -	Mileage	10/11/2019	10/11/2019 11:52:52 AM

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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change				
00	Tax	(\$22.45)	\$0.00	(\$22.45)				
06	Tax	(\$4.38)	\$0.00	(\$4.38)				
Refund \$2								
00	Tax	(\$41.72)	\$0.00	(\$41.72)				
09	Tax	(\$5.22)	\$0.00	(\$5.22)				
	\$46.94							
00	Tax	(\$60.86)	\$0.00	(\$60.86)				
07	Tax	(\$9.98)	\$0.00	(\$9.98)				
			Refund	\$70.84				
00	Tax	(\$155.44)	\$0.00	(\$155.44)				
06	Tax	(\$28.42)	\$0.00	(\$28.42)				
			Refund	\$183.86				
00	Tax	(\$15.95)	\$0.00	(\$15.95)				
07	Tax	(\$2.57)	\$0.00	(\$2.57)				
	Refund \$18.52							

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Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transactio n #	Refund Description
CAROLINA TRANSPORT SERVICES LLC	CAROLINA TRANSPORT SERVICES LLC		566 NEODAK RD		APEX, NC 27523	Proration	0023635579	ZB41066	AUTHORIZED	114458392	Refund Generated du to proration on Bill #0023635579-2018 2018-0000-00
CHOWDRY, AZAR	CHOWDRY, AZAR		350 MOUNTAIN LAUREL		CHAPEL HILL, NC 27517	Proration	0046205570	CJ11444	AUTHORIZED	114219758	Refund Generated du to proration on Bill #0046205570-2018 2018-0000-00
CLAPP, LAURA MARSH	CLAPP, LAURA MARSH		1562 ED CLAPP RD		SILER CITY, NC 27344	Proration	0044922387	FKR2311	AUTHORIZED	113976000	Refund Generated du to proration on Bill #0044922387-2018 2018-0000-00
CODY, GENEVIEVE MARRIN	CODY, GENEVIEVE MARRIN		205 LANDOVER CIR		CHAPEL HILL, NC 27516	Proration	0036821663	ECS2629	AUTHORIZED	114220354	Refund Generated du to proration on Bill #0036821663-2018 2018-0000-00
CONNOLLY, CAROLYN HATCH	CONNOLLY, CAROLYN HATCH	CONNOLLY, JOHN THOMAS	413 HORATIO CT		CARY, NC 27519	Proration	0009274193	BFH2533	AUTHORIZED	170963382	Refund Generated du to proration on Bill #0009274193-2018 2018-0000-00

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	and the same		•
	Refund Reason	Create Date	Authorization Date
ie -	Vehicle Sold	10/14/2019	10/14/2019 10:50:09 AM
ie -	Vehicle Sold	10/08/2019	10/8/2019 8:56:39 AM
ie -	Vehicle Sold	10/03/2019	10/3/2019 10:36:28 AM
ie -	Vehicle Sold	10/08/2019	10/8/2019 4:46:04 PM
ie -	Vehicle Sold	10/02/2019	10/2/2019 1:48:17 PM

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100000	•						
Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change			
00	Tax	(\$53.43)	\$0.00	(\$53.43)			
07	Tax	(\$8.76)	\$0.00	(\$8.76)			
			Refund	\$62.19			
00	Tax	(\$39.33)	\$0.00	(\$39.33)			
07	Tax	(\$6.45)	\$0.00	(\$6.45)			
Refund \$45							
00	Tax	(\$17.56)	\$0.00	(\$17.56)			
09	Tax	(\$2.19)	\$0.00	(\$2.19)			
			Refund	\$19.75			
00	Tax	(\$28.51)	\$0.00	(\$28.51)			
07	Tax	(\$4.67)	\$0.00	(\$4.67)			
			Refund	\$33.18			
00	Tax	(\$4.23)	\$0.00	(\$4.23)			
23	Tax	(\$2.36)	\$0.00	(\$2.36)			
23	Vehicle Fee	\$0.00	\$0.00	\$0.00			
			Refund	\$6.59			

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Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transactio n #	Refund Description
CONTE, SARAH RODWICK	CONTE, SARAH RODWICK		30028 VILLAGE PARK DR		CHAPEL HILL, NC 27517	Proration	0031294640	EAB3194	AUTHORIZED	114027794	Refund Generated do to proration on Bill #0031294640-2018 2018-0000-00
CRAWFORD, AMY NICOLE	CRAWFORD, AMY NICOLE	WILLIAMS, AUDREY MARIE	4056 CRAWFORD DAIRY RD		CHAPEL HILL, NC 27516	Proration	0019863672	5334AT	AUTHORIZED	114900214	Refund Generated do to proration on Bill #0019863672-2018 2018-0000-00
CRAWFORD, RONALD TRAVIS	CRAWFORD, RONALD TRAVIS		824 VILLA DRIVE		N. MRYTLE BEACH, SC 29582	Proration	0035728500	DMS6737	AUTHORIZED	114516814	Refund Generated do to proration on Bill #0035728500-2018 2018-0000-00
DRAP, CHRISTINE ANN	DRAP, CHRISTINE ANN	DRAP, DAVID STANLEY	816 ROCKHOUSE CT		CARY, NC 27519	Proration	0031804863	BMP7771	AUTHORIZED	170854962	Refund Generated do to proration on Bill #0031804863-2018 2018-0000-00
DUNLAP, GLENN CHARLES	DUNLAP, GLENN CHARLES	DUNLAP, MARY CHARLENE	1005 CHATHAM CHURCH RD		MONCURE, NC 27559	Adjustment < \$100	0050217948	HEK1203	AUTHORIZED	114578980	Refund Generated do to adjustment on Bi #0050217948-2019 2019-0000-00

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	The same		
	Refund Reason	Create Date	Authorization Date
ie -	Vehicle Totalled	10/04/2019	10/4/2019 4:47:03 PM
ie -	Vehicle Sold	10/23/2019	10/23/2019 2:03:29 PM
ie -	Reg . Out of state	10/15/2019	10/15/2019 9:42:20 AM
ıе -	Vehicle Sold	10/01/2019	10/2/2019 4:57:41 PM
ie I -	Over Assessment	10/16/2019	10/16/2019 2:26:00 PM

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	· •						
Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change			
00	Tax	(\$10.37)	\$0.00	(\$10.37)			
07	Tax	(\$1.70)	\$0.00	(\$1.70)			
			Refund	\$12.07			
00	Tax	(\$21.82)	\$0.00	(\$21.82)			
07	Tax	(\$3.58)	\$0.00	(\$3.58)			
Refund \$25.4							
00	Tax	(\$50.46)	\$0.00	(\$50.46)			
09	Tax	(\$6.31)	\$0.00	(\$6.31)			
			Refund	\$56.77			
00	Tax	(\$75.87)	\$0.00	(\$75.87)			
23	Tax	(\$42.28)	\$0.00	(\$42.28)			
23	Vehicle Fee	\$0.00	\$0.00	\$0.00			
			Refund	\$118.15			
00	Tax	(\$9.02)	\$0.00	(\$9.02)			
06	Tax	Tax (\$1.65)		(\$1.65)			
			Refund	\$10.67			

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Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transactio n #	Refund Description
DURHAM, KENNETH ANTHONY	DURHAM, KENNETH ANTHONY		603 MILLBROOK DR		PITTSBORO, NC 27312	Proration	0014489751	4CHCUBS	AUTHORIZED	115024694	Refund Generated du to proration on Bill #0014489751-2018 2018-0000-00
FIXSEN, EMMA MARGARET	FIXSEN, EMMA MARGARET		3721 KANAINA AVE	APT 219	HONOLULU, HI 96815	Proration	0048030977	HBD4850	AUTHORIZED	114899914	Refund Generated du to proration on Bill #0048030977-2018 2018-0000-00
GRIFFIN, JEANNE STEINBICKER	GRIFFIN, JEANNE STEINBICKER	GRIFFIN, RONALD MELVIN	58 SUNWOOD LN		MONCURE, NC 27559	Proration	0014482128	WVD8635	AUTHORIZED	113903046	Refund Generated du to proration on Bill #0014482128-2018 2018-0000-00
GROCE, JULIE MICHELE	GROCE, JULIE MICHELE	GROCE, SAMUEL EUGENE	620 SAM FIELDS RD		SILER CITY, NC 27344	Proration	0018811341	TVZ2092	AUTHORIZED	115125918	Refund Generated du to proration on Bill #0018811341-2018 2018-0000-00
GUIDICI, MATTHEW BOSWORTH	GUIDICI, MATTHEW BOSWORTH		120 HAMLET GROVE DR		PITTSBORO, NC 27312	Proration	0040983032	EFW2480	AUTHORIZED	115125936	Refund Generated du to proration on Bill #0040983032-2018 2018-0000-00

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	The same		
	Refund Reason	Create Date	Authorization Date
ie -	Vehicle Sold	10/25/2019	10/25/2019 12:21:44 PM
ie -	Reg . Out of state	10/23/2019	10/23/2019 10:16:46 AM
ie -	Vehicle Sold	10/01/2019	10/1/2019 1:33:39 PM
ie -	Vehicle Sold	10/28/2019	10/28/2019 2:16:54 PM
ie -	Vehicle Sold	10/28/2019	10/28/2019 2:25:27 PM

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	•			
Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$21.17)	\$0.00	(\$21.17)
21	Tax	(\$14.61)	\$0.00	(\$14.61)
			Refund	\$35.78
00	Tax	(\$17.48)	\$0.00	(\$17.48)
07	Tax	(\$2.86)	\$0.00	(\$2.86)
	\$20.34			
00	Tax	(\$35.28)	\$0.00	(\$35.28)
05	Tax	(\$7.02)	\$0.00	(\$7.02)
			Refund	\$42.30
00	Tax	(\$19.94)	\$0.00	(\$19.94)
01	Tax	(\$2.86)	\$0.00	(\$2.86)
			Refund	\$22.80
00	Tax	(\$3.53)	(\$0.23)	(\$3.76)
07	Tax	(\$0.58)		(\$0.62)
			Refund	\$4.38

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Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transactio n #	Refund Description
GUTEKUNST, JOHN WILLIAM	GUTEKUNST, JOHN WILLIAM	GUTEKUNST, LEAH WOLLENBUR G	258 BLACK DUCK RD		PAWLEYS ISLAND, SC 29585	Proration	0023926330	ADP3168	AUTHORIZED	113902938	Refund Generated du to proration on Bill #0023926330-2018 2018-0000-00
GUTEKUNST, JOHN WILLIAM	GUTEKUNST, JOHN WILLIAM		258 BLACK DUCK RD		PAWLEYS ISLAND, SC 29585	Proration	0029428645	DDH8557	AUTHORIZED	113902936	Refund Generated du to proration on Bill #0029428645-2018 2018-0000-00
HART, JONATHAN WILSON	HART, JONATHAN WILSON		5893 SNOW CAMP RD		SILER CITY, NC 27344	Proration	0047697606	FAL6624	AUTHORIZED	114689898	Refund Generated du to proration on Bill #0047697606-2018 2018-0000-00
HUGHES, KIMBERLY ANN	HUGHES, KIMBERLY ANN		824 VILLA DRIVE		N. MRYTLE BEACH, SC 29582	Proration	0032935170	5858CP	AUTHORIZED	114516804	Refund Generated du to proration on Bill #0032935170-2018 2018-0000-00
HUNT, JENNIFER AUDREY	HUNT, JENNIFER AUDREY	BURCH, RICK ALAN	5116 BEAVER CREEK RD		NEW HILL, NC 27562	Proration	0045064537	FKB3851	AUTHORIZED	114833134	Refund Generated du to proration on Bill #0045064537-2018 2018-0000-00

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	The same	79 E				
	Refund Reason	Create Date	Authorization Date			
ie -	Reg . Out of state	10/01/2019	10/1/2019 12:01:38 PM			
ie -	Reg . Out of state	10/01/2019	10/1/2019 11:59:04 AM			
ie -	Tag Surrender	10/18/2019	10/24/2019 4:36:16 PM			
ie -	Reg . Out of state	10/15/2019	10/15/2019 9:41:11 AM			
ie -	Vehicle Sold	10/22/2019	10/22/2019 1:58:19 PM			

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Total Change	Interest Change	Change	Levy Type	Tax Jurisdiction
(\$28.17)	\$0.00	(\$28.17)	Tax	00
(\$4.62)	\$0.00	(\$4.62)	Tax	07
\$32.79	Refund			
(\$66.42)	\$0.00	(\$66.42)	Tax	00
(\$10.89)	\$0.00	(\$10.89)	Tax	07
\$77.31	Refund			
(\$283.64)	\$0.00	(\$283.64)	Tax	00
(\$31.61)	\$0.00	(\$31.61)	Tax	03
\$315.25	Refund			
(\$5.39)	\$0.00	(\$5.39)	Tax	00
(\$0.67)	\$0.00	(\$0.67)	Tax	09
\$6.06	Refund			
(\$58.88)	\$0.00	(\$58.88)	Tax	00
(\$9.66)	\$0.00	(\$9.66)	Tax	07
\$68.54	Refund			

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Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transactio n #	Refund Description
JOHNSON, MICHAEL JEROME	JOHNSON, MICHAEL JEROME	JOHNSON, ANNE AVENT	894 WOODED LAKE DR		APEX, NC 27523	Adjustment < \$100	0050360247	U5007	AUTHORIZED	114900394	Refund Generated du to adjustment on Bil #0050360247-2019 2019-0000-00
KLAUSMANN, ALEXANDER GUNTER	KLAUSMANN, ALEXANDER GUNTER		1110 WINDY RIDGE RD		CHAPEL HILL, NC 27517	Proration	0018805337	MSW5560	AUTHORIZED	114270802	Refund Generated du to proration on Bill #0018805337-2018 2018-0000-00
LABRUSCIAN O, ROGER DALE	LABRUSCIAN O, ROGER DALE		1331 GOLFERS VW		PITTSBORO, NC 27312	Proration	0047128297	FHD3066	AUTHORIZED	114270224	Refund Generated du to proration on Bill #0047128297-2018 2018-0000-00
LEWIS, THOMAS CHARLES	LEWIS, THOMAS CHARLES		PO BOX 137		MONCURE, NC 27559	Adjustment < \$100	0050551009	EEB6601	AUTHORIZED	115411394	Refund Generated du to adjustment on Bil #0050551009-2019 2019-0000-00
LOEB, ANNE NELSON	LOEB, ANNE NELSON		108 BAYVIEW DR		CHAPEL HILL, NC 27516	Proration	0018807031	ZXN7867	AUTHORIZED	115411342	Refund Generated du to proration on Bill #0018807031-2018 2018-0000-00

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	- Contraction	200 E	
	Refund Reason	Create Date	Authorization Date
ie I -	Mileage	10/23/2019	10/23/2019 4:18:21 PM
ie -	Vehicle Sold	10/09/2019	10/9/2019 3:52:59 PM
ie -	Vehicle Sold	10/09/2019	10/24/2019 4:36:16 PM
ie I -	Adjustment	10/31/2019	10/31/2019 12:49:42 PM
ie -	Tag Surrender	10/31/2019	10/31/2019 11:52:21 AM

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ST. Company	S.			
Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$7.00)	\$0.00	(\$7.00)
07	Tax	(\$1.13)	\$0.00	(\$1.13)
			Refund	\$8.13
00	Tax	(\$10.47)	\$0.00	(\$10.47)
07	Tax	(\$1.72)	\$0.00	(\$1.72)
	\$12.19			
00	Tax	(\$109.99)	\$0.00	(\$109.99)
06	Tax	(\$21.45)	\$0.00	(\$21.45)
			Refund	\$131.44
00	Tax	(\$14.34)	\$0.00	(\$14.34)
05	Tax	(\$2.67)	\$0.00	(\$2.67)
	Refund	\$17.01		
00	Tax	(\$18.47)	\$0.00	(\$18.47)
07	Tax	(\$3.03)	\$0.00	(\$3.03)
			Refund	\$21.50
I .				

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Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transactio n #	Refund Description
LONGLEY, REBECCA JANE	LONGLEY, REBECCA JANE	LONGLEY, SABRINA LYNN	72 S FARNLEIGH DR		CHAPEL HILL, NC 27517	Proration	0035803667	CLA8137	AUTHORIZED	114373656	Refund Generated du to proration on Bill #0035803667-2018 2018-0000-00
MAISTO, FRANCIS VINCENT	MAISTO, FRANCIS VINCENT	MAISTO, MARY ANN	83 LANDOVER CIR		CHAPEL HILL, NC 27516	Proration	0030459210	WWR3210	AUTHORIZED	114689732	Refund Generated du to proration on Bill #0030459210-2018 2018-0000-00
MARTINEZ, NICOLAS PEREZ-	MARTINEZ, NICOLAS PEREZ-		218 VALLEY VIEW LN		PITTSBORO, NC 27312	Proration	0043805624	HW9233	AUTHORIZED	114578850	Refund Generated du to proration on Bill #0043805624-2018 2018-0000-00
MCKINLEY, DWAYNE THOMAS	MCKINLEY, DWAYNE THOMAS	MCKINLEY, TERESA CLARK	2054 KILDAIRE FARM RD	# 302	CARY, NC 27518	Proration	0041604812	PBW9791	AUTHORIZED	114636214	Refund Generated du to proration on Bill #0041604812-2017 2017-0000-01
MCKINLEY, DWAYNE THOMAS	MCKINLEY, DWAYNE THOMAS	MCKINLEY, TERESA CLARK	2054 KILDAIRE FARM RD	# 302	CARY, NC 27518	Adjustment < \$100	0049601824	CL66203	AUTHORIZED	171954294	Refund Generated du to adjustment on Bil #0049601824-2019 2019-0000

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	The same		
	Refund Reason	Create Date	Authorization Date
ie -	Vehicle Totalled	10/11/2019	10/11/2019 11:12:25 AM
ie -	Vehicle Sold	10/18/2019	10/18/2019 9:57:41 AM
ie -	Vehicle Sold	10/16/2019	10/16/2019 12:28:57 PM
ie -	Vehicle Sold	10/17/2019	10/17/2019 10:55:02 AM
је -	Situs error	10/17/2019	10/17/2019 10:46:49 AM

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13333	•						
Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change			
00	Tax	(\$49.16)	\$0.00	(\$49.16)			
07	Tax	(\$8.06)	\$0.00	(\$8.06)			
	Refund	\$57.22					
00	Tax	(\$13.00)	\$0.00	(\$13.00)			
07	Tax	(\$2.13)	\$0.00	(\$2.13)			
	Refund	\$15.13					
00	Tax	(\$61.51)	\$0.00	(\$61.51)			
07	Tax	(\$10.09)	\$0.00	(\$10.09)			
			Refund	\$71.60			
00	Tax	(\$26.36)	\$0.00	(\$26.36)			
07	Tax	(\$4.32)	\$0.00	(\$4.32)			
			Refund	\$30.68			
00	Tax	\$0.00	\$0.00	\$0.00			
21	Tax	(\$18.11)	\$0.00	(\$18.11)			
07	Tax	\$4.51	\$0.00	\$4.51			
Refund \$13.60							

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Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transactio n #	Refund Description
MCSWAIN, KAREN ANNETTE	MCSWAIN, KAREN ANNETTE		513 GEORGE ST		SILER CITY, NC 27344	Proration	0049938154	TAB2581	AUTHORIZED	171329886	Refund Generated do to proration on Bill #0049938154-2019 2019-0000-00
MENGEL, RICHARD MICHAEL	MENGEL, RICHARD MICHAEL		143 GENTLE WINDS DR		CHAPEL HILL, NC 27517	Proration	0049062080	HBX1749	AUTHORIZED	114373948	Refund Generated do to proration on Bill #0049062080-2019 2019-0000-00
MINOR, TIMOTHY ADAMS	MINOR, TIMOTHY ADAMS		136 VICTORY PARK DR		CHAPEL HILL, NC 27517	Proration	0046085666	ZNL2659	AUTHORIZED	113975900	Refund Generated do to proration on Bill #0046085666-2018 2018-0000-00
MITCHELL, JEREMY PAUL	MITCHELL, JEREMY PAUL		135 GREEN MEADOW CT		PITTSBORO, NC 27312	Proration	0049521883	TAB2373	AUTHORIZED	114517016	Refund Generated de to proration on Bill #0049521883-2019 2019-0000-00
MITCHELL, STEPHEN ANDREW	MITCHELL, STEPHEN ANDREW	STACY, SYDNEY ALLYSEN	261 VALLEY DR		RICHLANDS, VA 24641	Proration	0040794810	FB4552	AUTHORIZED	114833186	Refund Generated do to proration on Bill #0040794810-2018 2018-0000-00

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	The same		
	Refund Reason	Create Date	Authorization Date
ıе -	Vehicle Sold	10/08/2019	10/8/2019 11:01:54 AM
ie -	Vehicle Sold	10/11/2019	10/24/2019 4:36:16 PM
ie -	Tag Surrender	10/03/2019	10/3/2019 9:41:23 AM
ie -	Vehicle Sold	10/15/2019	10/15/2019 11:16:40 AM
ıе -	Reg . Out of state	10/22/2019	10/22/2019 2:31:27 PM

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Tax Jurisdiction Levy Type Change Change Interest Change Total Change 00 Tax (\$15.72) \$0.00 (\$15.72) 22 Tax (\$12.67) \$0.00 \$0.00 22 Vehicle Fee \$0.00 \$0.00 \$0.00 00 Tax (\$268.74) \$0.00 (\$268.74) 07 Tax (\$43.32) \$0.00 (\$43.32) 8 Refund \$312.06 00 Tax (\$16.05) \$0.00 (\$16.05) 07 Tax (\$2.63) \$0.00 (\$2.63) 8 Refund \$18.68 00 Tax (\$47.46) \$0.00 (\$47.46) 21 Tax (\$30.69) \$0.00 (\$30.69) Refund \$78.15 00 Tax (\$35.58) \$0.00 (\$5.83) 07 Tax (\$5.83) \$0.00 (\$5.83)		Ę .						
22 Tax (\$12.67) \$0.00 (\$12.67) 22 Vehicle Fee \$0.00 \$0.00 \$0.00 Refund \$28.39 00 Tax (\$268.74) \$0.00 (\$268.74) 07 Tax (\$43.32) \$0.00 (\$43.32) Refund \$312.06 00 Tax (\$16.05) \$0.00 (\$16.05) 07 Tax (\$2.63) \$0.00 (\$2.63) Refund \$18.68 00 Tax (\$47.46) \$0.00 (\$47.46) 21 Tax (\$30.69) \$0.00 (\$30.69) Refund \$78.15 00 Tax (\$35.58) \$0.00 (\$35.58) 07 Tax (\$5.83) \$0.00 (\$5.83)	Tax Jurisdiction	Levy Type	Change		Total Change			
22 Vehicle Fee \$0.00 \$0.00 \$0.00 Refund \$28.39 00 Tax (\$268.74) \$0.00 (\$268.74) 07 Tax (\$43.32) \$0.00 (\$43.32) Refund \$312.06 00 Tax (\$16.05) \$0.00 (\$16.05) 07 Tax (\$2.63) \$0.00 (\$2.63) Refund \$18.68 00 Tax (\$47.46) \$0.00 (\$47.46) 21 Tax (\$30.69) \$0.00 (\$30.69) Refund \$78.15 00 Tax (\$35.58) \$0.00 (\$35.58) 07 Tax (\$5.83) \$0.00 (\$5.83)	00	Tax	(\$15.72)	\$0.00	(\$15.72)			
Refund \$28.39 00 Tax (\$268.74) \$0.00 (\$268.74) 07 Tax (\$43.32) \$0.00 (\$43.32) Refund \$312.06 00 Tax (\$16.05) \$0.00 (\$16.05) 07 Tax (\$2.63) \$0.00 (\$2.63) Refund \$18.68 00 Tax (\$47.46) \$0.00 (\$47.46) 21 Tax (\$30.69) \$0.00 (\$30.69) Refund \$78.15 00 Tax (\$35.58) \$0.00 (\$35.58) 07 Tax (\$5.83) \$0.00 (\$5.83)	22	Tax	(\$12.67)	\$0.00	(\$12.67)			
00 Tax (\$268.74) \$0.00 (\$268.74) 07 Tax (\$43.32) \$0.00 (\$43.32) Refund \$312.06 00 Tax (\$16.05) \$0.00 (\$16.05) 07 Tax (\$2.63) \$0.00 (\$2.63) Refund \$18.68 00 Tax (\$47.46) \$0.00 (\$47.46) 21 Tax (\$30.69) \$0.00 (\$30.69) Refund \$78.15 00 Tax (\$35.58) \$0.00 (\$35.58) 07 Tax (\$5.83) \$0.00 (\$5.83)	22	Vehicle Fee	\$0.00	\$0.00	\$0.00			
07 Tax (\$43.32) \$0.00 (\$43.32) Refund \$312.06 00 Tax (\$16.05) \$0.00 (\$16.05) 07 Tax (\$2.63) \$0.00 (\$2.63) Refund \$18.68 00 Tax (\$47.46) \$0.00 (\$47.46) 21 Tax (\$30.69) \$0.00 (\$30.69) Refund \$78.15 00 Tax (\$35.58) \$0.00 (\$35.58) 07 Tax (\$5.83) \$0.00 (\$5.83)				Refund	\$28.39			
Refund \$312.06 00 Tax (\$16.05) \$0.00 (\$16.05) 07 Tax (\$2.63) \$0.00 (\$2.63) Refund \$18.68 00 Tax (\$47.46) \$0.00 (\$47.46) 21 Tax (\$30.69) \$0.00 (\$30.69) Refund \$78.15 00 Tax (\$35.58) \$0.00 (\$35.58) 07 Tax (\$5.83) \$0.00 (\$5.83)	00	Tax	(\$268.74)	\$0.00	(\$268.74)			
00 Tax (\$16.05) \$0.00 (\$16.05) 07 Tax (\$2.63) \$0.00 (\$2.63) Refund \$18.68 00 Tax (\$47.46) \$0.00 (\$47.46) 21 Tax (\$30.69) \$0.00 (\$30.69) Refund \$78.15 00 Tax (\$35.58) \$0.00 (\$35.58) 07 Tax (\$5.83) \$0.00 (\$5.83)	07	Tax	(\$43.32)	\$0.00	(\$43.32)			
07 Tax (\$2.63) \$0.00 (\$2.63) Refund \$18.68 00 Tax (\$47.46) \$0.00 (\$47.46) 21 Tax (\$30.69) \$0.00 (\$30.69) Refund \$78.15 00 Tax (\$35.58) \$0.00 (\$35.58) 07 Tax (\$5.83) \$0.00 (\$5.83)	Refund							
Refund \$18.68 00 Tax (\$47.46) \$0.00 (\$47.46) 21 Tax (\$30.69) \$0.00 (\$30.69) Refund \$78.15 00 Tax (\$35.58) \$0.00 (\$35.58) 07 Tax (\$5.83) \$0.00 (\$5.83)	00	Tax	(\$16.05)	\$0.00	(\$16.05)			
00 Tax (\$47.46) \$0.00 (\$47.46) 21 Tax (\$30.69) \$0.00 (\$30.69) Refund \$78.15 00 Tax (\$35.58) \$0.00 (\$35.58) 07 Tax (\$5.83) \$0.00 (\$5.83)	07	Tax	(\$2.63)	\$0.00	(\$2.63)			
21 Tax (\$30.69) \$0.00 (\$30.69) Refund \$78.15 00 Tax (\$35.58) \$0.00 (\$35.58) 07 Tax (\$5.83) \$0.00 (\$5.83)				Refund	\$18.68			
Refund \$78.15 00 Tax (\$35.58) \$0.00 (\$35.58) 07 Tax (\$5.83) \$0.00 (\$5.83)	00	Tax	(\$47.46)	\$0.00	(\$47.46)			
00 Tax (\$35.58) \$0.00 (\$35.58) 07 Tax (\$5.83) \$0.00 (\$5.83)	21	Tax	(\$30.69)	\$0.00	(\$30.69)			
07 Tax (\$5.83) \$0.00 (\$5.83)				Refund	\$78.15			
	00	Tax	(\$35.58)	\$0.00	(\$35.58)			
Refund \$41.41	07	Tax	(\$5.83)	\$0.00	(\$5.83)			
				Refund	\$41.41			

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Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transactio n #	Refund Description
MITCHELL, SYDNEY ALLYSEN	MITCHELL, SYDNEY ALLYSEN		261 VALLEY DR		RICHLANDS, VA 24641	Proration	0046657501	FLY7214	AUTHORIZED	114833178	Refund Generated do to proration on Bill #0046657501-2018 2018-0000-00
MOORE, SHIRLEY HILL	MOORE, SHIRLEY HILL		1319 THOMPSON ST		PITTSBORO, NC 27312	Proration	0014498068	YVH2641	AUTHORIZED	114578738	Refund Generated du to proration on Bill #0014498068-2018 2018-0000-00
MORROW, MARY NUNN	MORROW, MARY NUNN		264 CAROLINA MEADOWS VILL		CHAPEL HILL, NC 27517	Proration	0001293027	XVK1878	AUTHORIZED	114774612	Refund Generated du to proration on Bill #0001293027-2018 2018-0000-00
NGUYEN, THINH QUANG	NGUYEN, THINH QUANG		630 OLDE THOMPSON CREEK R		APEX, NC 27523	Adjustment < \$100	0044790029	CMY4597	AUTHORIZED	114322790	Refund Generated du to adjustment on Bil #0044790029-2018 2018-0000-00
OMAR, NIHAYA MOHAMMAD	OMAR, NIHAYA MOHAMMAD		222 ROYAL SUNSET DR		DURHAM, NC 27713	Proration	0034551124	PBW8245	AUTHORIZED	115220888	Refund Generated du to proration on Bill #0034551124-2018 2018-0000-00

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	-	400	
	Refund Reason	Create Date	Authorization Date
ie -	Reg . Out of state	10/22/2019	10/22/2019 2:28:41 PM
ie -	Vehicle Totalled	10/16/2019	10/16/2019 11:26:55 AM
ie -	Tag Surrender	10/21/2019	10/21/2019 10:54:24 AM
ie I -	Over Assessment	10/10/2019	10/10/2019 3:06:00 PM
ie -	Vehicle Sold	10/29/2019	10/29/2019 1:48:59 PM

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and the same	-1-			
Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$36.78)	\$0.00	(\$36.78)
07	Tax	(\$6.03)	\$0.00	(\$6.03)
			Refund	\$42.81
00	Tax	(\$67.03)	\$0.00	(\$67.03)
06	Tax	(\$13.07)	\$0.00	(\$13.07)
	\$80.10			
00	Tax	(\$5.96)	\$0.00	(\$5.96)
07	Tax	(\$0.98)	\$0.00	(\$0.98)
			Refund	\$6.94
00	Tax	(\$13.01)	\$0.00	(\$13.01)
07	Tax	(\$2.13)	\$0.00	(\$2.13)
			Refund	\$15.14
00	Tax	(\$48.60)	\$0.00	(\$48.60)
12	Tax	(\$7.74)	\$0.00	(\$7.74)
			Refund	\$56.34

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180 Landon Street, and a second second	1.77										
Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transactio n #	Refund Descriptior
PHELPS, SCOTT CHARLES	PHELPS, SCOTT CHARLES		30 BROAD LEAF CT		CHAPEL HILL, NC 27517	Proration	0044630646	MOTRCITY	AUTHORIZED	115220924	Refund Generated do to proration on Bill #0044630646-2018 2018-0000-00
REED, THOMAS WOOD	REED, THOMAS WOOD	REED, GWYNNE SANDERS	103 LANDOVER CIR		CHAPEL HILL, NC 27516	Proration	0035250587	PTW3199	AUTHORIZED	113975674	Refund Generated do to proration on Bill #0035250587-2018 2018-0000-00
RIDER, SCOTT MONTGOMER Y	RIDER, SCOTT MONTGOMER Y		101 SAGEBRUSH RD		CHAPEL HILL, NC 27516	Adjustment < \$100	0049897133	PMZ5613	AUTHORIZED	114027344	Refund Generated do to adjustment on Bil #0049897133-2019 2019-0000-00
ROMERO, ESTEPHANIA EMPERATRIZ	ROMERO, ESTEPHANIA EMPERATRIZ	SOTO, ROXANA JACKELINE	441 MAY FARM RD		PITTSBORO, NC 27312	Proration	0045486309	FKZ7180	AUTHORIZED	114833230	Refund Generated do to proration on Bill #0045486309-2018 2018-0000-00
SAENZ DE VITERI TEJEDA, HECTOR	SAENZ DE VITERI TEJEDA, HECTOR		20003 ROARK HOEY LOOP		CHAPEL HILL, NC 27517	Proration	0048762915	EMJ8743	AUTHORIZED	113903192	Refund Generated do to proration on Bill #0048762915-2018 2018-0000-00

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	The same of	787 ()	
	Refund Reason	Create Date	Authorization Date
ie -	Vehicle Sold	10/29/2019	10/29/2019 2:05:27 PM
ie -	Vehicle Sold	10/02/2019	10/2/2019 2:51:16 PM
ie I -	Over Assessment	10/04/2019	10/4/2019 11:23:33 AM
ie -	Vehicle Sold	10/22/2019	10/22/2019 3:07:24 PM
ie -	Vehicle Sold	10/01/2019	10/1/2019 3:37:21 PM

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The same							
Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change			
00	Tax	(\$46.12)	\$0.00	(\$46.12)			
07	Tax	(\$7.56)	\$0.00	(\$7.56)			
			Refund	\$53.68			
00	Tax	(\$14.26)	\$0.00	(\$14.26)			
07	Tax	(\$2.34)	\$0.00	(\$2.34)			
		Refund					
00	Tax	(\$45.19)	\$0.00	(\$45.19)			
07	Tax	(\$7.29)	\$0.00	(\$7.29)			
			Refund	\$52.48			
00	Tax	(\$9.63)	\$0.00	(\$9.63)			
21	Tax	(\$6.64)	\$0.00	(\$6.64)			
			Refund	\$16.27			
00	Tax	(\$30.73)	\$0.00	(\$30.73)			
07	Tax	(\$5.04) \$0.00		(\$5.04)			
			Refund	\$35.77			

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Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transactio n #	Refund Description
SAUNDERS, JAMES EATON	SAUNDERS, JAMES EATON		385 MEADOW RUN		CHAPEL HILL, NC 27517	Proration	0041689869	59670	AUTHORIZED	113902924	Refund Generated du to proration on Bill #0041689869-2018 2018-0000-00
SAUNDERS, ROGER PERRY	SAUNDERS, ROGER PERRY		207 REBECCA LN		SILER CITY, NC 27344	Proration	0026164373	WTK1695	AUTHORIZED	114516766	Refund Generated du to proration on Bill #0026164373-2018 2018-0000-00
SCHARMAN, IRENE	SCHARMAN, IRENE		113 DOWINGTON LN		CARY, NC 27519	Proration	0036418027	PAJ6661	AUTHORIZED	172688865	Refund Generated du to proration on Bill #0036418027-2018 2018-0000-00
SCOTT, KIMBERLY CARR	SCOTT, KIMBERLY CARR	HEARNE, KEVAN BRADLEY	1291 RIVER FOREST RD		PITTSBORO, NC 27312	Proration	0035167382	EFW1345	AUTHORIZED	114027378	Refund Generated du to proration on Bill #0035167382-2018 2018-0000-00
SLT ASSOCIATES INC	SLT ASSOCIATES INC		181 ELAM CT		NEW HILL, NC 27562	Proration	0038207158	ZF1777	AUTHORIZED	114458742	Refund Generated du to proration on Bill #0038207158-2018 2018-0000-00

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		427 (30	-
	Refund	Create	Authorization
	Reason	Date	Date
ie -	Vehicle Sold	10/01/2019	10/1/2019 11:48:06 AM
ie	Vehicle	10/15/2019	10/15/2019
-	Totalled		9:17:54 AM
ıе	Tag	10/28/2019	10/29/2019
-	Surrender		2:10:00 PM
ie	Vehicle	10/04/2019	10/4/2019
-	Totalled		11:49:46 AM
ie -	Vehicle Sold	10/14/2019	10/24/2019 4:36:16 PM

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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change				
00	Tax	(\$2.62)	\$0.00	(\$2.62)				
07	Tax	(\$0.43)	\$0.00	(\$0.43)				
			Refund	\$3.05				
00	Tax	(\$59.63)	\$0.00	(\$59.63)				
09	Tax	(\$7.45)	\$0.00	(\$7.45)				
	Refund \$67.0							
00	Tax	(\$121.77)	\$0.00	(\$121.77)				
23	Tax	(\$67.86)	\$0.00	(\$67.86)				
23	Vehicle Fee	\$0.00	\$0.00	\$0.00				
			Refund	\$189.63				
00	Tax	(\$10.11)	\$0.00	(\$10.11)				
07	Tax	(\$1.66)	\$0.00	(\$1.66)				
			Refund	\$11.77				
00	Tax	(\$325.82)	\$0.00	(\$325.82)				
05	Tax	(\$64.84)	\$0.00	(\$64.84)				
			Refund	\$390.66				

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Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transactio n #	Refund Description
SNORTHEIM, BRIAN HAROLD	SNORTHEIM, BRIAN HAROLD		173 HAWK POINT RD		CHAPEL HILL, NC 27516	Proration	0037773544	5F7898	AUTHORIZED	114833162	Refund Generated do to proration on Bill #0037773544-2018 2018-0000-00
SPELLING, MARIANNE PALSGAARD	SPELLING, MARIANNE PALSGAARD		9910 GRETTLE CT		RALEIGH, NC 27617	Proration	0048063575	HAL9257	AUTHORIZED	115411478	Refund Generated do to proration on Bill #0048063575-2018 2018-0000-00
STREETER, SUSAN SEYFARTH	STREETER, RONALD ELMER	STREETER, SUSAN SEYFARTH	1001 VENTNOR PL		CARY, NC 27519	Proration	0036988922	PDJ5450	AUTHORIZED	171405954	Refund Generated do to proration on Bill #0036988922-2018 2018-0000-00
STUCHINER, NOA	STUCHINER, NOA		2456 BRIAR CHAPEL PKWY		CHAPEL HILL, NC 27516	Proration	0035587658	DDA2793	AUTHORIZED	114219684	Refund Generated do to proration on Bill #0035587658-2018 2018-0000-00
VILLATORO BENITEZ, EDWIN AMILCAR	VILLATORO BENITEZ, EDWIN AMILCAR		54 WILLIAMS PARK RD		PITTSBORO, NC 27312	Proration	0042324438	EMJ7654	AUTHORIZED	114578878	Refund Generated do to proration on Bill #0042324438-2018 2018-0000-00

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		45° 1 12	
	Refund	Create	Authorization
	Reason	Date	Date
ie -	Vehicle Sold	10/22/2019	10/22/2019 2:19:53 PM
ie	Tag	10/31/2019	10/31/2019
-	Surrender		2:11:50 PM
ie	Tag	10/09/2019	10/24/2019
-	Surrender		4:36:16 PM
ie	Tag	10/08/2019	10/8/2019
-	Surrender		8:18:13 AM
ie -	Vehicle Sold	10/16/2019	10/16/2019 12:52:51 PM

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180% Land (1800) Add (1800)							
Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change			
00	Tax	(\$11.02)	\$0.00	(\$11.02)			
07	Tax	(\$1.81)	\$0.00	(\$1.81)			
			Refund	\$12.83			
00	Tax	(\$19.20)	\$0.00	(\$19.20)			
07	Tax	(\$3.15)	\$0.00	(\$3.15)			
Refund \$22.3							
00	Tax	(\$89.03)	\$0.00	(\$89.03)			
23	Tax	(\$49.62)	\$0.00	(\$49.62)			
23	Vehicle Fee	\$0.00	\$0.00	\$0.00			
			Refund	\$138.65			
00	Tax	(\$43.59)	\$0.00	(\$43.59)			
07	Tax	(\$7.15)	\$0.00	(\$7.15)			
			Refund	\$50.74			
00	Tax	(\$10.00)	\$0.00	(\$10.00)			
07	Tax	(\$1.64) \$0.0		(\$1.64)			
			Refund	\$11.64			

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Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transactio n #	Refund Description
WEBSTER, AARON WALKER	WEBSTER, AARON WALKER		175 POND VIEW LN		SANFORD, NC 27330	Proration	0047011292	FMB8851	AUTHORIZED	114322616	Refund Generated do to proration on Bill #0047011292-2018 2018-0000-00
WEBSTER, LINDO MARION	WEBSTER, LINDO MARION		C/O LYNN WEBSTER	467 CHATHAM DR	CHAPEL HILL, NC 27516	Proration	0047074094	HD3923A	AUTHORIZED	115125914	Refund Generated do to proration on Bill #0047074094-2018 2018-0000-00
WEBSTER, LINDO MARION	WEBSTER, LINDO MARION		C/O LYNN WEBSTER	467 CHATHAM DR	CHAPEL HILL, NC 27516	Proration	0047619840	CCV9204	AUTHORIZED	115125916	Refund Generated do to proration on Bill #0047619840-2018 2018-0000-00
WEEDON, MARK TROTTER	WEEDON, MARK TROTTER	WEEDON, TERESA SORELLA	249 TOBACCO FARM WAY		CHAPEL HILL, NC 27516	Proration	0036864165	PPA6919	AUTHORIZED	114899924	Refund Generated do to proration on Bill #0036864165-2018 2018-0000-00
WEEKS, JOSHUA HINES	WEEKS, JOSHUA HINES		97521 FRANKLIN RDG		CHAPEL HILL, NC 27517	Proration	0018817462	TXP3931	AUTHORIZED	114774498	Refund Generated do to proration on Bill #0018817462-2018 2018-0000-00

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	The same of		
	Refund Reason	Create Date	Authorization Date
ie -	Vehicle Sold	10/10/2019	10/10/2019 12:07:26 PM
ie -	Vehicle Sold	10/28/2019	10/28/2019 2:11:16 PM
ie -	Vehicle Sold	10/28/2019	10/28/2019 2:12:00 PM
ie -	Vehicle Sold	10/23/2019	10/23/2019 10:24:22 AM
-	Reg . Out of state	10/21/2019	10/21/2019 9:31:10 AM

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			-1	A COLOR
Total Change	Interest Change	Change	Levy Type	Tax Jurisdiction
(\$20.15)	\$0.00	(\$20.15)	Tax	00
(\$3.93)	\$0.00	(\$3.93)	Tax	06
\$24.08	Refund			
(\$11.72)	\$0.00	(\$11.72)	Tax	00
(\$2.28)	\$0.00	(\$2.28)	Tax	06
\$14.00	Refund			
(\$22.69)	\$0.00	(\$22.69)	Tax	00
(\$4.43)	\$0.00	(\$4.43)	06 Tax	
\$27.12	Refund			
(\$31.35)	\$0.00	(\$31.35)	Tax	00
(\$5.14)	\$0.00	(\$5.14)	Tax	07
\$36.49	Refund			
(\$35.89)	\$0.00	(\$35.89)	Tax	00
(\$5.89)	\$0.00	(\$5.89) \$0.0		07
\$41.78	Refund			

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Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transactio n #	Refund Description
WEST VENTURES INC	WEST VENTURES INC		963 LEGACY FALLS DR S		CHAPEL HILL, NC 27517	Proration	0047689635	CJ30217	AUTHORIZED	114158652	Refund Generated du to proration on Bill #0047689635-2018 2018-0000-00
WILLAUER, SUSAN ROHR	WILLAUER, SUSAN ROHR		222 BROWN BEAR		CHAPEL HILL, NC 27517	Proration	0046150120	BJR3310	AUTHORIZED	114636124	Refund Generated du to proration on Bill #0046150120-2018 2018-0000-00
WILLIAMS, ALAN NORMAN	WILLIAMS, ALAN NORMAN		52 WINDSOR ST		GOLDSTON, NC 27252	Proration	0047548006	PMH5506	AUTHORIZED	227952296	Refund Generated du to proration on Bill #0047548006-2018 2018-0000-00



NCVTS Pending

		•	
	Refund Reason	Create Date	Authorization Date
ie -	Vehicle Sold	10/07/2019	10/7/2019 1:17:26 PM
ie -	Vehicle Sold	10/17/2019	10/24/2019 4:36:16 PM
-	Vehicle Totalled	10/03/2019	10/3/2019 1:39:24 PM





180 s	1			
Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$79.79)	\$0.00	(\$79.79)
07	Tax	(\$13.08)	\$0.00	(\$13.08)
			Refund	\$92.87
00	Tax	(\$93.25)	\$0.00	(\$93.25)
07	Tax	(\$15.29)	\$0.00	(\$15.29)
			Refund	\$108.54
00	Tax	(\$51.38)	\$0.00	(\$51.38)
20	Tax	(\$15.54)	\$0.00	(\$15.54)
04	Tax	(\$7.36)	\$0.00	(\$7.36)
02	Tax	(\$12.27)	\$0.00	(\$12.27)
			Refund	\$86.55
			Refund Total	\$3926.24





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100		
Tax Jurisdiction	District Type	Net Change
00	COUNTY	(\$3,197.32)
20	CITY	(\$15.54)
21	CITY	(\$70.05)
22	CITY	(\$12.67)
23	CITY	(\$162.12)
01	FIRE	(\$2.86)
03	FIRE	(\$31.61)
04	FIRE	(\$7.36)
05	FIRE	(\$74.53)
06	FIRE	(\$79.61)
07	FIRE	(\$230.72)
09	FIRE	(\$21.84)
12	FIRE	(\$7.74)
02	SPECIAL	(\$12.27)
Total		(\$3,926.24)

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