



North Carolina Veh

NCVTS Pending

Report Date 7/3/2023 9:52:28 AM

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description
ARMANTROU T, ROBERT ROY	ARMANTROU T, ROBERT ROY	ARMANTROU T, CAMILLE LOUISE	PO BOX 157		MONCURE, NC 27559	Proration	0071651039	KHH3374	AUTHORIZED	187227808	Refund Generated due to proration on Bill #0071651039-2022-0000-00
BARNES, DONALD JAMES	BARNES, DONALD JAMES		200 CAREFREE WAY		CHAPEL HILL, NC 27516	Proration	0035173990	EHW2512	AUTHORIZED	187442574	Refund Generated due to proration on Bill #0035173990-2022-0000-00
BARNES, DONALD JAMES	BARNES, DONALD JAMES		200 CAREFREE WAY		CHAPEL HILL, NC 27516	Proration	0072186891	TML2879	AUTHORIZED	187382258	Refund Generated due to proration on Bill #0072186891-2022-0000-00
BARUCH, MATTHEW STEVEN	BARUCH, MATTHEW STEVEN	BARUCH, SAMANTHA NICOLE OWEN	916 QUEENSDALE DR		CARY, NC 27519	Proration	0063750759	JHC3398	AUTHORIZED	282139815	Refund Generated due to proration on Bill #0063750759-2022-0000-00
BERRY, BRIGITT KNIGHT	BERRY, BRIGITT KNIGHT		118 KYLER LN		APEX, NC 27523	Proration	0045372727	4026UF	AUTHORIZED	187960494	Refund Generated due to proration on Bill #0045372727-2022-0000-00



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	Refund Reason	Create Date	Authorization Date
ie	Tag Surrender	06/05/2023	6/7/2023 4:32:00 PM
ie	Vehicle Sold	06/09/2023	6/9/2023 3:23:52 PM
ie	Vehicle Sold	06/08/2023	6/12/2023 4:56:15 PM
ie	Vehicle Totalled	06/22/2023	6/26/2023 11:04:34 AM
ie	Vehicle Sold	06/20/2023	6/26/2023 11:04:34 AM



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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$247.32)	\$0.00	(\$247.32)
05	Tax	(\$51.14)	\$0.00	(\$51.14)
			Refund	\$298.46
00	Tax	(\$65.53)	\$0.00	(\$65.53)
07	Tax	(\$11.63)	\$0.00	(\$11.63)
			Refund	\$77.16
00	Tax	(\$370.60)	\$0.00	(\$370.60)
07	Tax	(\$65.76)	\$0.00	(\$65.76)
			Refund	\$436.36
00	Tax	(\$79.91)	\$0.00	(\$79.91)
23	Tax	(\$41.46)	\$0.00	(\$41.46)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$121.37
00	Tax	(\$174.76)	\$0.00	(\$174.76)
07	Tax	(\$31.01)	\$0.00	(\$31.01)
			Refund	\$205.77



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BLUM, ZELLA SOROKO	BLUM, ZELLA SOROKO		1028 VENTNOR PL		CARY, NC 27519	Proration	0050089322	TPD4517	AUTHORIZED	281589699	Refund Generated due to proration on Bill #0050089322-2021-0000-00
BOWSER, JOHN WILLIAM	BOWSER, JOHN WILLIAM		831 FINNBAR DR		CARY, NC 27519	Proration	0052891803	HHW4709	AUTHORIZED	282032916	Refund Generated due to proration on Bill #0052891803-2022-0000-00
BREWER, ELIZABETH MCGUFFIN	BREWER, ELIZABETH MCGUFFIN		92 CARDINAL RIDGE RD		CHAPEL HILL, NC 27516	Proration	0060567143	HJH2174	AUTHORIZED	187596166	Refund Generated due to proration on Bill #0060567143-2021-0000-00
BRUNDIGE, ANNE MARIE	BRUNDIGE, ANNE MARIE		462 CHURCHWOOD LN		PITTSBORO, NC 27312	Adjustment < \$100	0065767093	JFE4723	AUTHORIZED	187596464	Refund Generated due to adjustment on Bill #0065767093-2022-0000-00
CALLICUTT, TIMOTHY LEE	CALLICUTT, TIMOTHY LEE		96 MILLBROOK DR		PITTSBORO, NC 27312	Proration	0057357788	FHT1785	AUTHORIZED	188347480	Refund Generated due to proration on Bill #0057357788-2022-0000-00



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	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	06/15/2023	6/15/2023 8:50:10 AM
ie	Vehicle Sold	06/21/2023	6/26/2023 11:04:34 AM
ie	Vehicle Sold	06/13/2023	6/13/2023 7:41:55 AM
ie	Over Assessment	06/13/2023	6/13/2023 11:19:58 AM
ie	Vehicle Totalled	06/27/2023	6/27/2023 11:19:00 AM



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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$31.07)	\$0.00	(\$31.07)
23	Tax	(\$16.12)	\$0.00	(\$16.12)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
	Refund			\$47.19
00	Tax	(\$90.00)	\$0.00	(\$90.00)
23	Tax	(\$46.69)	\$0.00	(\$46.69)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
	Refund			\$136.69
00	Tax	(\$34.92)	\$0.00	(\$34.92)
07	Tax	(\$5.67)	\$0.00	(\$5.67)
	Refund			\$40.59
00	Tax	(\$23.25)	\$0.00	(\$23.25)
21	Tax	(\$15.38)	\$0.00	(\$15.38)
	Refund			\$38.63
00	Tax	(\$28.01)	\$0.00	(\$28.01)
21	Tax	(\$18.53)	\$0.00	(\$18.53)
	Refund			\$46.54



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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
CARAPPELLA, PHYLLIS THERESA	CARAPPELLA, PHYLLIS THERESA		27 BREEZEWOOD CT		PITTSBORO, NC 27312	Proration	0070784354	ELD2658	AUTHORIZED	187237468	Refund Generated due to proration on Bill #0070784354-2022-0000-00
CHAMBERS, MARY LEE	CHAMBERS, MARY LEE		156 LOGBRIDGE RD		CHAPEL HILL, NC 27516	Proration	0059197197	RBV9946	AUTHORIZED	188335704	Refund Generated due to proration on Bill #0059197197-2022-0000-00
CUMMINGS, EMILIE ANN	CUMMINGS, EMILIE ANN	CUMMINGS, RALPH WALDO JR	5507 FEARRINGTON POST		PITTSBORO, NC 27312	Proration	0049419554	CJN7877	AUTHORIZED	187228108	Refund Generated due to proration on Bill #0049419554-2021-0000-00
DAVIDSON, BRANDON KENNETH	DAVIDSON, BRANDON KENNETH	DAVIDSON, MORGAN WOODS	75 HIGHLAND RD		APEX, NC 27523	Proration	0068390019	TAS3331	AUTHORIZED	187789212	Refund Generated due to proration on Bill #0068390019-2021-0000-00
DECKER, JILL ANNE	DECKER, JILL ANNE		1333 W PARKLANE BLVD APT 302		CHANDLER, AZ 85224	Proration	0067374037	5Y03SM	AUTHORIZED	187313884	Refund Generated due to proration on Bill #0067374037-2022-0000-00



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	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	06/06/2023	6/7/2023 4:32:00 PM
ie	Vehicle Sold	06/26/2023	6/26/2023 10:11:43 AM
ie	Tag Surrender	06/05/2023	6/5/2023 11:59:44 AM
ie	Vehicle Sold	06/16/2023	6/16/2023 1:50:15 PM
ie	Vehicle Sold	06/07/2023	6/7/2023 8:54:23 AM



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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$121.03)	\$0.00	(\$121.03)
21	Tax	(\$80.08)	\$0.00	(\$80.08)
			Refund	\$201.11
00	Tax	(\$18.44)	(\$1.20)	(\$19.64)
07	Tax	(\$3.27)	(\$0.21)	(\$3.48)
			Refund	\$23.12
00	Tax	(\$12.96)	\$0.00	(\$12.96)
07	Tax	(\$2.10)	\$0.00	(\$2.10)
			Refund	\$15.06
00	Tax	(\$55.69)	\$0.00	(\$55.69)
08	Tax	(\$9.04)	\$0.00	(\$9.04)
			Refund	\$64.73
00	Tax	(\$56.25)	\$0.00	(\$56.25)
06	Tax	(\$10.70)	\$0.00	(\$10.70)
			Refund	\$66.95



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DOYLE, NICHOLAS JAMES	DOYLE, NICHOLAS JAMES		1817 WHIPPOORWILL LN # B		CHAPEL HILL, NC 27517	Proration	0066665339	HBM7776	AUTHORIZED	188021964	Refund Generated due to proration on Bill #0066665339-2022-0000-00
FARMER, JOHN ESMOND	FARMER, JOHN ESMOND		143 HOLLY TREE LN		SANFORD, NC 27330	Proration	0039669976	H0GRDR	AUTHORIZED	186773304	Refund Generated due to proration on Bill #0039669976-2022-0000-00
FLIPPIN, SAMUEL DAVID	FLIPPIN, SAMUEL DAVID		2218 COLERIDGE RD		SILER CITY, NC 27344	Adjustment < \$100	0072610884	92091	AUTHORIZED	187227686	Refund Generated due to adjustment on Bill #0072610884-2022-0000-00
GARY, GRANT NORMAN	GARY, GRANT NORMAN	GARY, KERRY WALLACE	6604A SPANIEL DR		SPANISH FORT, AL 36527	Proration	0066314069	KRYGA	AUTHORIZED	187726724	Refund Generated due to proration on Bill #0066314069-2021-0000-00
GATES, KERMIT HOYT JR	GATES, KERMIT HOYT JR		4127 FEARRINGTON POST		PITTSBORO, NC 27312	Proration	0068303816	KCD1891	AUTHORIZED	188335624	Refund Generated due to proration on Bill #0068303816-2022-0000-00



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	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	06/21/2023	6/26/2023 11:04:34 AM
ie	Vehicle Sold	06/02/2023	6/5/2023 7:21:48 AM
ie	Adjustment	06/05/2023	6/5/2023 7:19:11 AM
ie	Vehicle Sold	06/15/2023	6/15/2023 12:39:05 PM
ie	Vehicle Sold	06/26/2023	6/26/2023 9:20:43 AM



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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$95.19)	\$0.00	(\$95.19)
07	Tax	(\$16.89)	\$0.00	(\$16.89)
			Refund	\$112.08
00	Tax	(\$94.76)	\$0.00	(\$94.76)
06	Tax	(\$18.03)	\$0.00	(\$18.03)
			Refund	\$112.79
00	Tax	(\$3.29)	\$0.00	(\$3.29)
01	Tax	(\$0.60)	\$0.00	(\$0.60)
			Refund	\$3.89
00	Tax	(\$23.55)	\$0.00	(\$23.55)
07	Tax	(\$3.82)	\$0.00	(\$3.82)
			Refund	\$27.37
00	Tax	(\$24.20)	\$0.00	(\$24.20)
07	Tax	(\$4.29)	\$0.00	(\$4.29)
			Refund	\$28.49



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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
GOLDSTEIN, SUSAN MINDY	GOLDSTEIN, SUSAN MINDY		804 BLACKFRIAR S LOOP		CARY, NC 27519	Proration	0057881731	DBD9909	AUTHORIZED	282938106	Refund Generated due to proration on Bill #0057881731-2022-0000-00
GRAMBLE, STACY EILEEN	GRAMBLE, STACY EILEEN		546 TOMKINS LOOP		CARY, NC 27519	Proration	0019977412	JDS6737	AUTHORIZED	280855938	Refund Generated due to proration on Bill #0019977412-2022-0000-00
GUPTA, RAJAN TILAK	GUPTA, RAJAN TILAK		238 CRIMSON OAK DR		DURHAM, NC 27713	Proration	0055133243	CBA6269	AUTHORIZED	187960268	Refund Generated due to proration on Bill #0055133243-2021-0000-00
HARRIS, JOHN MALCOLM	HARRIS, JOHN MALCOLM		501 BEAR TREE CRK		CHAPEL HILL, NC 27517	Adjustment < \$100	0066997992	79874	AUTHORIZED	188093254	Refund Generated due to adjustment on Bill #0066997992-2022-0000-00
JIMENEZ, GABRIELA	JIMENEZ, GABRIELA		1441 HOLLANDS CHAPEL RD		APEX, NC 27523	Proration	0050968838	RBT8758	AUTHORIZED	187596824	Refund Generated due to proration on Bill #0050968838-2022-0000-00



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	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	06/30/2023	6/30/2023 7:05:59 AM
ie	Vehicle Sold	06/06/2023	6/6/2023 11:10:34 AM
ie	Vehicle Sold	06/20/2023	6/26/2023 11:04:34 AM
ie	Adjustment	06/22/2023	6/22/2023 11:21:01 AM
ie	Vehicle Sold	06/13/2023	6/13/2023 4:22:24 PM



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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$43.11)	\$0.00	(\$43.11)
23	Tax	(\$22.37)	\$0.00	(\$22.37)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
	Refund			\$65.48
00	Tax	(\$27.98)	\$0.00	(\$27.98)
23	Tax	(\$14.51)	\$0.00	(\$14.51)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
	Refund			\$42.49
00	Tax	(\$90.03)	\$0.00	(\$90.03)
12	Tax	(\$14.89)	\$0.00	(\$14.89)
	Refund			\$104.92
00	Tax	(\$29.92)	\$0.00	(\$29.92)
07	Tax	(\$5.31)	\$0.00	(\$5.31)
	Refund			\$35.23
00	Tax	(\$48.33)	\$0.00	(\$48.33)
08	Tax	(\$8.57)	\$0.00	(\$8.57)
	Refund			\$56.90



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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, BELINDA SCOTT	JORDAN, BELINDA SCOTT		2097 HOYTE SCOTT RD		BEAR CREEK, NC 27207	Proration	0046664936	FKW7182	AUTHORIZED	188347410	Refund Generated due to proration on Bill #0046664936-2022-0000-00
KING, JARED SCOTT	KING, JARED SCOTT		937 POPLAR FOREST LN		PITTSBORO, NC 27312	Proration	0052549521	PMT2449	AUTHORIZED	187959734	Refund Generated due to proration on Bill #0052549521-2021-0000-00
LAWRENCE, JULI ANNE	LAWRENCE, JULI ANNE		420 CHIMNEY ROCK LN		SANFORD, NC 27330	Proration	0044977870	DMF4709	AUTHORIZED	186773386	Refund Generated due to proration on Bill #0044977870-2022-0000-00
LAWRENCE, KEVIN DAVID	LAWRENCE, KEVIN DAVID		51 HERNDON CREEK WAY		CHAPEL HILL, NC 27517	Proration	0066806377	GRZZSM	AUTHORIZED	188021968	Refund Generated due to proration on Bill #0066806377-2021-0000-00
LEACH, MONICA TERRELL	LEACH, MONICA TERRELL		123 PAINTED TURTLE LN		CARY, NC 27519	Proration	0027934623	DBF8562	AUTHORIZED	280159944	Refund Generated due to proration on Bill #0027934623-2022-0000-00



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	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	06/27/2023	6/29/2023 11:09:31 AM
ie	Vehicle Totalled	06/20/2023	6/20/2023 10:23:22 AM
ie	Vehicle Sold	06/02/2023	6/5/2023 7:21:48 AM
ie	Vehicle Sold	06/21/2023	6/26/2023 11:04:34 AM
ie	Vehicle Sold	06/02/2023	6/2/2023 9:19:06 AM



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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$108.45)	\$0.00	(\$108.45)
13	Tax	(\$17.94)	\$0.00	(\$17.94)
			Refund	\$126.39
00	Tax	(\$1.26)	\$0.00	(\$1.26)
09	Tax	(\$0.16)	\$0.00	(\$0.16)
			Refund	\$1.42
00	Tax	(\$88.63)	\$0.00	(\$88.63)
06	Tax	(\$16.86)	\$0.00	(\$16.86)
			Refund	\$105.49
00	Tax	(\$109.09)	\$0.00	(\$109.09)
07	Tax	(\$17.72)	\$0.00	(\$17.72)
			Refund	\$126.81
00	Tax	(\$13.77)	\$0.00	(\$13.77)
23	Tax	(\$7.15)	\$0.00	(\$7.15)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$20.92



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MACMAHON, CAROLYN COOKE	MACMAHON, CAROLYN COOKE	MACMAHON, RAYMOND DALE JR	616 CHAPEL RIDGE DR		PITTSBORO, NC 27312	Proration	0045768456	JEL9949	AUTHORIZED	186753142	Refund Generated due to proration on Bill #0045768456-2022-0000-00
NOVAK, DONALD PAUL	NOVAK, DONALD PAUL	NOVAK, PATRICIA ANN	4120 FEARRINGTON POST		PITTSBORO, NC 27312	Proration	0023839472	DCH3805	AUTHORIZED	188163710	Refund Generated due to proration on Bill #0023839472-2022-0000-00
NOWREY, SHAWN PATRICK	NOWREY, SHAWN PATRICK	NOWREY, KELLY ANN	751 WOODY DAM RD		SANFORD, NC 27330	Proration	0066191603	HHY9688	AUTHORIZED	188347464	Refund Generated due to proration on Bill #0066191603-2021-0000-00
OHARA, JESSICA KNIGHT	OHARA, JESSICA KNIGHT		2325 DEWITT SMITH RD		PITTSBORO, NC 27312	Proration	0070898707	TML8995	AUTHORIZED	187960266	Refund Generated due to proration on Bill #0070898707-2022-0000-00
O'TOOLE, EAMON DALY	O'TOOLE, EAMON DALY		885 ASHTON	885 FEARRINGTON POST	PITTSBORO, NC 27312	Adjustment < \$100	0073156966	TLD8925	AUTHORIZED	282938877	Refund Generated due to adjustment on Bill #0073156966-2022-0000



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	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	06/01/2023	6/1/2023 3:34:37 PM
ie	Vehicle Sold	06/23/2023	6/23/2023 8:32:25 AM
ie	Vehicle Sold	06/27/2023	6/27/2023 11:12:11 AM
ie	Vehicle Sold	06/20/2023	6/20/2023 12:16:02 PM
ie	Situs error	06/30/2023	6/30/2023 2:32:50 PM



North Carolina Ver

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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$76.20)	\$0.00	(\$76.20)
06	Tax	(\$14.49)	\$0.00	(\$14.49)
			Refund	\$90.69
00	Tax	(\$36.47)	\$0.00	(\$36.47)
07	Tax	(\$6.47)	\$0.00	(\$6.47)
			Refund	\$42.94
00	Tax	(\$29.14)	\$0.00	(\$29.14)
04	Tax	(\$3.94)	\$0.00	(\$3.94)
			Refund	\$33.08
00	Tax	(\$4.84)	\$0.00	(\$4.84)
04	Tax	(\$0.65)	\$0.00	(\$0.65)
			Refund	\$5.49
00	Tax	\$0.00	\$0.00	\$0.00
21	Tax	(\$101.11)	\$0.00	(\$101.11)
07	Tax	\$27.12	\$0.00	\$27.12
			Refund	\$73.99



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PARKER, SHERRY MOODY	PARKER, SHERRY MOODY		2390 NEW ELAM CHURCH RD		NEW HILL, NC 27562	Proration	0069585801	JJT3691	AUTHORIZED	187789016	Refund Generated due to proration on Bill #0069585801-2022-0000-00
PARR, RICHARD BRENT	PARR, RICHARD BRENT		700 FALCONS WAY		PITTSBORO, NC 27312	Proration	0001279571	B0246	AUTHORIZED	187726634	Refund Generated due to proration on Bill #0001279571-2022-0000-00
REAVES, PERCY JUNIOR	REAVES, PERCY JUNIOR		215 LUCY MAE PAGE RD		PITTSBORO, NC 27312	Adjustment >= \$100	0072163284	94037	AUTHORIZED	188348628	Refund Generated due to adjustment on Bill #0072163284-2022-0000-00
SCHLIEBE, KATHRYN ALICE	SCHLIEBE, KATHRYN ALICE		11 PINELAND ST		CHAPEL HILL, NC 27516	Proration	0039328692	DLE2720	AUTHORIZED	188626070	Refund Generated due to proration on Bill #0039328692-2022-0000-00
SCHWENK, KATHLEEN MARIE	SCHWENK, KATHLEEN MARIE		200 STONECREST WAY		PITTSBORO, NC 27312	Proration	0047251396	TPF1484	AUTHORIZED	188625406	Refund Generated due to proration on Bill #0047251396-2021-0000-00



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	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	06/16/2023	6/20/2023 11:03:08 AM
ie	Vehicle Sold	06/15/2023	6/15/2023 11:06:44 AM
ie	Adjustment	06/29/2023	6/30/2023 11:44:06 AM
ie	Vehicle Sold	06/30/2023	6/30/2023 4:25:56 PM
ie	Vehicle Sold	06/30/2023	6/30/2023 7:13:54 AM



North Carolina Ver

NCVTS Pending

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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$143.64)	\$0.00	(\$143.64)
05	Tax	(\$29.70)	\$0.00	(\$29.70)
			Refund	\$173.34
00	Tax	(\$13.61)	\$0.00	(\$13.61)
06	Tax	(\$2.59)	\$0.00	(\$2.59)
			Refund	\$16.20
00	Tax	(\$482.12)	\$0.00	(\$482.12)
06	Tax	(\$91.72)	\$0.00	(\$91.72)
			Refund	\$573.84
00	Tax	(\$44.34)	\$0.00	(\$44.34)
07	Tax	(\$7.87)	\$0.00	(\$7.87)
			Refund	\$52.21
00	Tax	(\$19.12)	\$0.00	(\$19.12)
07	Tax	(\$3.11)	\$0.00	(\$3.11)
			Refund	\$22.23



North Carolina Veh

NCVTS Pending

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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
SIEKIERSKI, COLEEN RUTH	SIEKIERSKI, COLEEN RUTH		130 S PARKSIDE DR		PITTSBORO, NC 27312	Proration	0066766067	YZW1255	AUTHORIZED	187596164	Refund Generated due to proration on Bill #0066766067-2021-0000-00
VERNI, RALPH	VERNI, RALPH		110 REPTON CT		CARY, NC 27519	Proration	0018804342	4574LE	AUTHORIZED	281683107	Refund Generated due to proration on Bill #0018804342-2021-0000-00
WILSON, CATHY NICHOLS	WILSON, CATHY NICHOLS		57804 OWEN		CHAPEL HILL, NC 27517	Proration	0025347125	CKK7934	AUTHORIZED	188348988	Refund Generated due to proration on Bill #0025347125-2021-0000-00
WILSON, JAMES JOSEPH	WILSON, JAMES JOSEPH		1365 FEARRINGTON POST		PITTSBORO, NC 27312	Proration	0028586512	AHZ6283	AUTHORIZED	188163704	Refund Generated due to proration on Bill #0028586512-2022-0000-00
WRIGHT, ERIC CHANNING	WRIGHT, ERIC CHANNING	WRIGHT, MELISSA MEIER	190 DARK FOREST DR		CHAPEL HILL, NC 27516	Proration	0059341716	HJN3289	AUTHORIZED	187726870	Refund Generated due to proration on Bill #0059341716-2022-0000-00



North Carolina Veh

NCVTS Pending

Report Date 7/3/2023 9:52:28 AM

	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	06/13/2023	6/13/2023 7:37:00 AM
ie	Vehicle Sold	06/16/2023	6/16/2023 6:44:40 AM
ie	Vehicle Sold	06/29/2023	6/29/2023 3:39:22 PM
ie	Vehicle Sold	06/23/2023	6/23/2023 8:27:13 AM
ie	Reg . Out of state	06/15/2023	6/20/2023 11:03:08 AM



North Carolina Veh

NCVTS Pending

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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$6.65)	\$0.00	(\$6.65)
06	Tax	(\$1.26)	\$0.00	(\$1.26)
			Refund	\$7.91
00	Tax	(\$1.17)	\$0.00	(\$1.17)
23	Tax	(\$0.61)	\$0.00	(\$0.61)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$1.78
00	Tax	(\$5.59)	\$0.00	(\$5.59)
07	Tax	(\$0.91)	\$0.00	(\$0.91)
			Refund	\$6.50
00	Tax	(\$64.82)	\$0.00	(\$64.82)
07	Tax	(\$11.50)	\$0.00	(\$11.50)
			Refund	\$76.32
00	Tax	(\$128.54)	\$0.00	(\$128.54)
07	Tax	(\$22.81)	\$0.00	(\$22.81)
			Refund	\$151.35



North Carolina Veh

NCVTS Pending

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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
ZAUMSEIL, KATHY JAY	ZAUMSEIL, KATHY JAY		PO BOX 1095		PITTSBORO, NC 27312	Proration	0014484602	JDP4556	AUTHORIZED	188022386	Refund Generated due to proration on Bill #0014484602-2022-0000-00



North Carolina Veh

NCVTS Pending

Report Date 7/3/2023 9:52:28 AM

	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	06/21/2023	6/21/2023 4:27:40 PM



North Carolina Ver

NCVTS Pending

Report Date 7/3/2023 9:52:28 AM

Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$6.32)	\$0.00	(\$6.32)
21	Tax	(\$4.18)	\$0.00	(\$4.18)
			Refund	\$10.50
			Refund Total	\$4128.77



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Tax Jurisdiction	District Type	Net Change
00	COUNTY	(\$3,275.07)
21	CITY	(\$219.28)
23	CITY	(\$148.91)
01	FIRE	(\$0.60)
04	FIRE	(\$4.59)
05	FIRE	(\$80.84)
06	FIRE	(\$155.65)
07	FIRE	(\$193.23)
08	FIRE	(\$17.61)
09	FIRE	(\$0.16)
12	FIRE	(\$14.89)
13	FIRE	(\$17.94)
Total		(\$4,128.77)



North Carolina Ver

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Report Parameters

