NCVTS Pending



Report Date 12/5/2022 7:09:01 AM Payee Name Primary Owner Secondary Address 3 Refund Type Bill # Status **Refund Description** Address 1 Address 2 **Plate Number** Transactio Owner n # CARY, NC ARIAS ARIAS 129 Proration 0066754597 PKP9551 AUTHORIZED 264793758 Refund Generated du **KEYTHORPE** NAVARRO. NAVARRO. 27519 to proration on Bill #0066754597-2021 ESTEBAN ESTEBAN LN 2021-0000-00 BEHR. EMILY BEHR. EMILY BEHR. 1427 GREAT CHAPEL HILL. Proration 0033741840 HMD6707 AUTHORIZED 175947596 Refund Generated du JEAN JEAN GREGORY **RIDGE PKWY** NC 27516 to proration on Bill #0033741840-2021 EUGENE 2021-0000-00 BEHR. 1427 GREAT AUTHORIZED 176529134 Refund Generated du CHAPEL HILL. BEHR. Proration 0057161424 HMD6467 GREGORY GREGORY **RIDGE PKWY** NC 27516 to proration on Bill #0057161424-2021 EUGENE EUGENE 2021-0000-00 BELL, JAMES BELL, JAMES 150 W RIDGE MACON, GA AUTHORIZED 175744696 Refund Generated du Proration 0033330309 BFV7335 Т Т CIR 31210 to proration on Bill #0033330309-2021 2021-0000-00 BUNCE. BUNCE. 539 CARY, NC 0058999557 AUTHORIZED 263617122 Refund Generated du **DEP6828** Proration ROBERT BOSWORTH ROBERT 27519 to proration on Bill #0058999557-2021 ΡL MICHAEL MICHAEL 2021-0000-00

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| CREA | E | | | NCVTS P |
| | Sar QUAM VIDO | | Report Date 12/5/2022 7:09:01 AM | |
| | Refund Reason | Create Date | Authorization Date | |
| e | Vehicle Sold | | 12/2/2022 1:47:40 PM | |
| ie - | Vehicle Sold | 11/15/2022 | 11/15/2022 10:51:58 AM | |
| ıe - | Vehicle Sold | 11/29/2022 | 11/29/2022 4:01:22 PM | |
| ie - | Reg . Out of state | 11/09/2022 | 11/9/2022 9:09:12 AM | |
| le | Vehicle Sold | 11/09/2022 | 11/9/2022 9:34:11 AM | |



NCVTS Pending

Report Date 12/5/2022 7:09:01 AM

| Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change |
|------------------|-------------|------------|--------------------|--------------|
| 00 | Tax | (\$171.02) | \$0.00 | (\$171.02) |
| 23 | Tax | (\$88.72) | \$0.00 | (\$88.72) |
| 23 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | Refund | \$259.74 |
| 00 | Tax | (\$27.25) | \$0.00 | (\$27.25) |
| 07 | Tax | (\$4.42) | \$0.00 | (\$4.42) |
| | | | Refund | \$31.67 |
| 00 | Tax | (\$43.93) | \$0.00 | (\$43.93) |
| 07 | Tax | (\$7.14) | \$0.00 | (\$7.14) |
| | | | Refund | \$51.07 |
| 00 | Tax | (\$3.86) | \$0.00 | (\$3.86) |
| 05 | Tax | (\$0.80) | \$0.00 | (\$0.80) |
| | | | Refund | \$4.66 |
| 00 | Tax | (\$21.76) | \$0.00 | (\$21.76) |
| 23 | Tax | (\$11.29) | \$0.00 | (\$11.29) |
| 23 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | Refund | \$33.05 |

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NCVTS Pending



| QUAM VOL | Rep | ort Date 12/5/20 | 022 7:09:01 AM | | | | | | | | |
|-----------------------------------|-----------------------------------|--------------------|--------------------------------|-----------|--------------------------|-------------|------------|--------------|------------|-------------------|---|
| Payee Name | Primary Owner | Secondary Owner | Address 1 | Address 2 | Address 3 | Refund Type | Bill # | Plate Number | Status | Transactio n # | Refund Descriptior |
| BUTTS, JOHNATHAN WINBERRY | BUTTS, JOHNATHAN WINBERRY | | 269 MILLBROOK DR | | PITTSBORO, NC 27312 | Proration | 0058606323 | DMS6728 | AUTHORIZED | 176528990 | Refund Generated du to proration on Bill #0058606323-2021 2021-0000-00 |
| CARPENTER, PAMELA JEAN | CARPENTER, PAMELA JEAN | | 825 FINNBAR DR | | CARY, NC 27519 | Proration | 0067427228 | THZ4206 | AUTHORIZED | 263921271 | Refund Generated du to proration on Bill #0067427228-2022 2022-0000-00 |
| CATES, LYNNE RIMMER | CATES, LYNNE RIMMER | | 1985 ANDREWS STORE RD | | PITTSBORO, NC 27312 | Proration | 0061173127 | XNF2128 | AUTHORIZED | 175683794 | Refund Generated du to proration on Bill #0061173127-2020 2020-0000-00 |
| CHRISTOPHE RSON, CARI MARIE | CHRISTOPHE RSON, CARI MARIE | | 58 WILD INDIGO WAY | | CHAPEL HILL, NC 27516 | Proration | 0040272512 | H900BP | AUTHORIZED | 175947536 | Refund Generated du to proration on Bill #0040272512-2021 2021-0000-00 |
| CHUN, DAVID DOO | CHUN, DAVID DOO | | 3721 169TH ST NE APT 234 | | ARLINGTON, WA 98223 | Proration | 0069099283 | KDD9074 | AUTHORIZED | 176143612 | Refund Generated du to proration on Bill #0069099283-2022 2022-0000-00 |
| Page 4 of 34 | | | | | | | | | | | |

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| 1 | - ISR QUAM VEAT | 3 | Report Date 12/5/2022 7:09:01 AM | |
| | Refund Reason | Create Date | Authorization Date | |
| F | | 11/29/2022 | 12/2/2022 1:47:40 PM | |
| | Tag Surrender | 11/15/2022 | 11/22/2022 11:21:47 AM | |
| e V | ehicle Sold | 11/08/2022 | 11/8/2022 4:45:27 PM | |
| 9 | Tag Surrender | 11/15/2022 | 11/15/2022 10:17:06 AM | |
| ÷ ۱ | ehicle Sold | 11/18/2022 | 11/18/2022 4:12:46 PM | |



NCVTS Pending

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| Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change |
| 00 | Tax | (\$71.43) | \$0.00 | (\$71.43) |
| 21 | Tax | (\$46.54) | \$0.00 | (\$46.54) |
| | | | Refund | \$117.97 |
| 00 | Tax | (\$115.15) | \$0.00 | (\$115.15) |
| 23 | Tax | (\$59.74) | \$0.00 | (\$59.74) |
| 23 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | Refund | \$174.89 |
| 00 | Tax | (\$21.66) | \$0.00 | (\$21.66) |
| 07 | Tax | (\$3.49) | \$0.00 | (\$3.49) |
| | | | Refund | \$25.15 |
| 00 | Tax | (\$2.61) | \$0.00 | (\$2.61) |
| 07 | Tax | (\$0.42) | \$0.00 | (\$0.42) |
| | | | Refund | \$3.03 |
| 00 | Tax | (\$44.75) | \$0.00 | (\$44.75) |
| 21 | Tax | (\$29.61) | \$0.00 | (\$29.61) |
| | | | Refund | \$74.36 |
| | | | | |
| | | | | |

NCVTS Pending



Refund Description Payee Name Primary Owner Secondary Address 1 Address 2 Address 3 Refund Type Bill # Plate Number Status Transactio Owner n # CUNI, MARY CUNI. MARY 541 PITTSBORO. Proration 0050074497 HMB1704 AUTHORIZED 176285042 Refund Generated du ELIZABETH ELIZABETH MILLBROOK NC 27312 to proration on Bill DR #0050074497-2021 2021-0000-00 DENDY, JOHN DENDY, JOHN 19 CROOKED 60899 DURHAM, NC Proration 0044152330 AUTHORIZED 175137334 Refund Generated du CECIL CECIL CREEK LN 27713 to proration on Bill #0044152330-2021 2021-0000-00 DIANTONIO. DIANTONIO. 4455 GENESEO. Proration 0018816514 AEM3912 AUTHORIZED 263617131 Refund Generated du NEIL B NEIL B HAMMOCKS NY 14454 to proration on Bill DR #0018816514-2021 2021-0000-00 DIANTONIO, DIANTONIO, 4455 GENESEO, Proration 0058994442 EKM4277 AUTHORIZED 263707764 Refund Generated du HAMMOCKS NEIL NEIL NY 14454 to proration on Bill BENEDETTO BENEDETTO DR #0058994442-2021 2021-0000-00 DRAKE, ANNA DRAKE, ANNA 232 CHAPEL HILL. Proration 0001284019 WPP6876 AUTHORIZED 175406208 Refund Generated du CAROLINA NC 27517 to proration on Bill KLINGER KLINGER MEADOWS #0001284019-2021 VILL 2021-0000-00 Page 7 of 34

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| EGREAT | | S AND | | NCVT |
| 13 | * LSR QUAM VIDE | <u>, s</u> | Report Date 12/5/2022 7:09:01 AM | |
| | Refund Reason | Create Date | Authorization Date | |
| V | | 11/22/2022 | 11/28/2022 1:38:05 PM | |
| e V | ehicle Sold | 11/01/2022 | 11/1/2022 4:47:11 PM | |
| e R | eg . Out of state | 11/09/2022 | 11/9/2022 9:42:13 AM | |
| e R | eg . Out of state | 11/10/2022 | 11/10/2022 2:28:12 PM | |
| e V | ehicle Sold | 11/03/2022 | 11/3/2022 4:45:58 PM | |



NCVTS Pending

Report Date 12/5/2022 7:09:01 AM

| Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change |
|------------------|-------------|-----------|--------------------|--------------|
| 00 | Tax | (\$97.22) | \$0.00 | (\$97.22) |
| 21 | Tax | (\$63.35) | \$0.00 | (\$63.35) |
| | | | Refund | \$160.57 |
| 00 | Tax | (\$0.55) | \$0.00 | (\$0.55) |
| 12 | Tax | (\$0.09) | \$0.00 | (\$0.09) |
| | | | Refund | \$0.64 |
| 00 | Tax | (\$28.66) | \$0.00 | (\$28.66) |
| 23 | Tax | (\$14.87) | \$0.00 | (\$14.87) |
| 23 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | Refund | \$43.53 |
| 00 | Tax | (\$39.50) | \$0.00 | (\$39.50) |
| 23 | Tax | (\$20.49) | \$0.00 | (\$20.49) |
| 23 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | Refund | \$59.99 |
| 00 | Tax | (\$4.38) | \$0.00 | (\$4.38) |
| 07 | Tax | (\$0.71) | \$0.00 | (\$0.71) |
| | | | Refund | \$5.09 |

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NCVTS Pending



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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 Descriptior |
| EPPERSON, MEGAN SHANNON | EPPERSON, MEGAN SHANNON | | 604 COVERED BRIDGE TRL | | CHAPEL HILL, NC 27517 | Proration | 0048287252 | FHT8721 | AUTHORIZED | 175676062 | Refund Generated du to proration on Bill #0048287252-2021 2021-0000-00 |
| FOPPIANO, STEPHEN VINCENT | FOPPIANO, STEPHEN VINCENT | | 105 CHENETTE CT | | CARY, NC 27519 | Proration | 0051276161 | HAL8078 | AUTHORIZED | 262907433 | Refund Generated du to proration on Bill #0051276161-2021 2021-0000-00 |
| FORREST, BRIAN RAY | FORREST, BRIAN RAY | KITTRELL, SHELLEY ELIZABETH | 595 HIGHLAND RD | | APEX, NC 27523 | Proration | 0068265874 | KBC6233 | AUTHORIZED | 176346722 | Refund Generated du to proration on Bill #0068265874-2022 2022-0000-00 |
| GOODWIN, JACOB CALEY | GOODWIN, JACOB CALEY | | 568 OLIVES CHAPEL RD | | APEX, NC 27502 | Proration | 0066703736 | 8M7531 | AUTHORIZED | 176516950 | Refund Generated du to proration on Bill #0066703736-2021 2021-0000-00 |
| GREEN, JONATHAN DAVID | GREEN, JONATHAN DAVID | | 179 OLD PIEDMONT CIR | | CHAPEL HILL, NC 27516 | Proration | 0055897534 | DFL1657 | AUTHORIZED | 175940858 | Refund Generated du to proration on Bill #0055897534-2021 2021-0000-00 |
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| Page 10 of 34 | | | | | | | | | | | |

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| | A SR QUAM VIDE | <u>, s</u> | Report Date 12/5/2022 7:09:01 AM | |
| | Refund Reason | Create Date | Authorization Date | |
| e | Vehicle Sold | 11/07/2022 | 11/7/2022 8:48:05 AM | |
| ə | Vehicle Sold | 11/02/2022 | 11/2/2022 6:56:37 AM | |
| e | Other Errors | 11/23/2022 | 11/28/2022 1:38:05 PM | |
| e | Vehicle Sold | 11/28/2022 | 11/28/2022 12:32:33 PM | |
| е | Vehicle Sold | 11/14/2022 | 11/14/2022 3:31:27 PM | |



NCVTS Pending

Report Date 12/5/2022 7:09:01 AM

| Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change |
|------------------|-------------|------------|--------------------|--------------|
| 00 | Tax | (\$66.87) | \$0.00 | (\$66.87) |
| 07 | Tax | (\$10.86) | \$0.00 | (\$10.86) |
| | | | Refund | \$77.73 |
| 00 | Tax | (\$33.98) | \$0.00 | (\$33.98) |
| 23 | Tax | (\$17.63) | \$0.00 | (\$17.63) |
| 23 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | Refund | \$51.61 |
| 00 | Tax | (\$239.07) | \$0.00 | (\$239.07) |
| 08 | Tax | (\$42.42) | \$0.00 | (\$42.42) |
| | | | Refund | \$281.49 |
| 00 | Tax | (\$45.65) | (\$2.62) | (\$48.27) |
| 07 | Tax | (\$7.41) | (\$0.43) | (\$7.84) |
| | | | Refund | \$56.11 |
| 00 | Tax | (\$50.99) | \$0.00 | (\$50.99) |
| 07 | Tax | (\$8.28) | \$0.00 | (\$8.28) |
| | | | Refund | \$59.27 |
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NCVTS Pending



| GR QUAM VIDO | Rep | ort Date 12/5/20 | 022 7:09:01 AM | | | | | | | | |
|----------------------------------|----------------------------------|-----------------------------|---------------------------|-----------|--------------------------|-----------------------|------------|--------------|------------|-------------------|---|
| Payee Name | Primary Owner | Secondary Owner | Address 1 | Address 2 | Address 3 | Refund Type | Bill # | Plate Number | Status | Transactio n # | Refund Descriptior |
| GREITZER, ELLAINE DAVIDSON | GREITZER, ELLAINE DAVIDSON | GREITZER, HOWARD TODD | 320 TREBORMAN CT | | CARY, NC 27519 | Proration | 0039449426 | FAS6199 | AUTHORIZED | 262907445 | Refund Generated du to proration on Bill #0039449426-2022 2022-0000-00 |
| HINCHCLIFFE , FRANK IRA | HINCHCLIFFE , FRANK IRA | | 1200 VENTNOR PL | | CARY, NC 27519 | Proration | 0036545232 | EJZ9485 | AUTHORIZED | 264427557 | Refund Generated du to proration on Bill #0036545232-2021 2021-0000-00 |
| JACOBS, LEONARD LEWIS | JACOBS, LEONARD LEWIS | JACOBS, DORIS | 54502 CRAIG | | CHAPEL HILL, NC 27517 | Proration | 0014496782 | JKV7246 | AUTHORIZED | 175947412 | Refund Generated du to proration on Bill #0014496782-2021 2021-0000-00 |
| JOHNSON, BARBARA CHEEK | JOHNSON, BARBARA CHEEK | | 375 W GREEN HILL RD | | SILER CITY, NC 27344 | Adjustment < \$100 | 0068657134 | KCY3631 | AUTHORIZED | 263525526 | Refund Generated du to adjustment on Bil #0068657134-2022 2022-0000 |
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| | AND REAL PROPERTY OF | 62 E 32 | eport Date 12/5/2022 7:09:01 AM | |
| | Refund Reason | Create Date | Authorization Date | |
| Ð | Vehicle Sold | | 11/2/2022 7:24:52 AM | |
| e | Vehicle Sold | 11/22/2022 | 11/22/2022 1:56:48 PM | |
| ie - | Vehicle Sold | 11/15/2022 | 11/15/2022 8:38:57 AM | |
| Ð | Situs error | 11/08/2022 | 11/8/2022 3:07:44 PM | |
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| Pa | ge 14 of 34 | | | |



NCVTS Pending

Report Date 12/5/2022 7:09:01 AM

| Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change |
|------------------|-------------|-----------|--------------------|--------------|
| 00 | Tax | (\$61.55) | \$0.00 | (\$61.55) |
| 23 | Tax | (\$31.93) | \$0.00 | (\$31.93) |
| 23 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | Refund | \$93.48 |
| 00 | Tax | (\$49.12) | \$0.00 | (\$49.12) |
| 23 | Tax | (\$25.49) | \$0.00 | (\$25.49) |
| 23 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | Refund | \$74.61 |
| 00 | Tax | (\$2.51) | \$0.00 | (\$2.51) |
| 07 | Tax | (\$0.41) | \$0.00 | (\$0.41) |
| | | | Refund | \$2.92 |
| 00 | Tax | \$0.00 | \$0.00 | \$0.00 |
| 21 | Tax | (\$87.12) | \$0.00 | (\$87.12) |
| 01 | Tax | \$23.76 | \$0.00 | \$23.76 |
| | | | Refund | \$63.36 |

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NCVTS Pending



| None- | Rep | ort Date 12/5/20 | 122 7:09:01 AM | | | | | | | | |
|--------------------------------|--------------------------------|--------------------|-------------------------------|-----------|--------------------------|-------------|------------|--------------|------------|-------------------|--|
| Payee Name | Primary Owner | Secondary Owner | Address 1 | Address 2 | Address 3 | Refund Type | Bill # | Plate Number | Status | Transactio n # | Refund Description |
| JOHNSON, SALLY ELLIS | JOHNSON, SALLY ELLIS | | 524 E FRANKLIN ST | | CHAPEL HILL, NC 27514 | Proration | 0018814923 | XZF1387 | AUTHORIZED | 175744710 | Refund Generated d to proration on Bill #0018814923-2020 2020-0000-00 |
| KEISLER, VINCENT MICHAEL | KEISLER, VINCENT MICHAEL | | 251 SKYCROFT DR | | SANFORD, NC 27332 | Proration | 0066291492 | 8J6837 | AUTHORIZED | 176284870 | Refund Generated d to proration on Bill #0066291492-2021 2021-0000-00 |
| LEMPART, PAULA ANNETTE | LEMPART, PAULA ANNETTE | | 10373 SPAIGHT | | CHAPEL HILL, NC 27517 | Proration | 0065663356 | FAW6207 | AUTHORIZED | 176084148 | Refund Generated d to proration on Bill #0065663356-2021 2021-0000-00 |
| MARINO, KEVIN ANDREW | MARINO, KEVIN ANDREW | | 728 TOMS CREEK RD | | CARY, NC 27519 | Proration | 0026980236 | YZW5794 | AUTHORIZED | 262907571 | Refund Generated d to proration on Bill #0026980236-2021 2021-0000-00 |
| MINUTO, JAMES SALVATORE | MINUTO, JAMES SALVATORE | | 1217 COVERED BRIDGE TRL | | CHAPEL HILL, NC 27517 | Proration | 0050564651 | PHL6405 | AUTHORIZED | 176083814 | Refund Generated d to proration on Bill #0050564651-2022 2022-0000-00 |
| Page 16 of 34 | | | | | | | | | | | |

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| Corear | | CAROL | | NCVTS |
| the sal | RUAM VIDUDI | 5 | eport Date 12/5/2022 7:09:01 AM | |
| Refu Rea | | Create Date | Authorization Date | |
| | e Sold 11/ | /09/2022 | 11/9/2022 9:16:06 AM | |
| Vehicle | e Sold 11/ | /22/2022 | 11/22/2022 11:06:16 AM | |
| Vehi Tota | | /17/2022 | 11/17/2022 2:13:17 PM | |
| Vehicle | e Sold 11/ | /02/2022 | 11/2/2022 9:20:07 AM | |
| Та | g 11/ | /17/2022 | 11/22/2022 11:21:47 AM | |



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|--|-------------|------------|--------------------|--------------|
| Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change |
| 00 | Tax | (\$7.91) | \$0.00 | (\$7.91) |
| 07 | Tax | (\$1.27) | \$0.00 | (\$1.27) |
| | | | Refund | \$9.18 |
| 00 | Tax | (\$53.17) | \$0.00 | (\$53.17) |
| 06 | Tax | (\$10.11) | \$0.00 | (\$10.11) |
| | | | Refund | \$63.28 |
| 00 | Tax | (\$57.80) | \$0.00 | (\$57.80) |
| 07 | Tax | (\$9.39) | \$0.00 | (\$9.39) |
| | | | Refund | \$67.19 |
| 00 | Tax | (\$3.82) | \$0.00 | (\$3.82) |
| 23 | Tax | (\$1.98) | \$0.00 | (\$1.98) |
| 23 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | Refund | \$5.80 |
| 00 | Tax | (\$201.71) | \$0.00 | (\$201.71) |
| 07 | Tax | (\$35.80) | \$0.00 | (\$35.80) |
| | | | Refund | \$237.51 |
| | | | | |
| | | | | |

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NCVTS Pending



Report Date 12/5/2022 7:09:01 AM Payee Name Primary Owner Secondary Address 1 Address 2 Address 3 Refund Type Bill # Plate Number Status Transactio **Refund Description** Owner n # MORAN, MORAN, MORAN. 166 PITTSBORO. 0001283824 XRD6797 AUTHORIZED 175271628 Refund Generated du Proration CHRISTOPHE PRESTONWO CHERYL CHERYL NC 27312 to proration on Bill UPHOFF UPHOFF R CHARLES OD DR #0001283824-2021 2021-0000-00 MORAN, MORAN, MORAN, PITTSBORO. Proration 0031043687 HMC7666 AUTHORIZED 175271624 Refund Generated du 166 CHRISTOPHE CHRISTOPHE PRESTONWO CHERYL NC 27312 to proration on Bill UPHOFF #0031043687-2021 R CHARLES R CHARLES OD DR 2021-0000-00 MULLEN. PITTSBORO. Proration 0066017543 **RDR7232** AUTHORIZED 175744732 Refund Generated du MULLEN. 114 KELLY ANNE WHISPERING KELLY ANNE NC 27312 to proration on Bill MEADOWS #0066017543-2021 LN 2021-0000-00 SILER CITY, Adjustment < 0069050338 NEAL. LISA NEAL. LISA 314 RIVER CP71334 AUTHORIZED 175406138 Refund Generated du BALDWIN BALDWIN BEND RD NC 27344 \$100 to adjustment on Bi #0069050338-2022 HOWELL HOWELL 2022-0000-00 NESTLERODE NESTLERODE NESTLERODE 293 CHAPEL HILL. Proration 0063081610 EFW1666 AUTHORIZED 175676172 Refund Generated du LANDOVER , LEE , LEE . KATIE NC 27516 to proration on Bill ONEILL CIR #0063081610-2021 2021-0000-00

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| 1 | STATE STATE | * AGE | | |
|---------|---------------------|----------------|---------------------------------|--|
| 1. John | | CAROL | | |
| | CALL COME IN THE | .S | eport Date 12/5/2022 7:09:01 AM | |
| | Refund Reason | Create Date | Authorization Date | |
| Э | Vehicle Totalled | 11/02/2022 | 11/2/2022 7:17:58 AM | |
| e | Vehicle Totalled | 11/02/2022 | 11/2/2022 7:14:45 AM | |
| e | Vehicle Sold | 11/09/2022 | 11/9/2022 9:25:59 AM | |
| е | Over Assessment | 11/03/2022 | 11/3/2022 3:16:30 PM | |
| e | Vehicle Sold | 11/07/2022 | 11/15/2022 9:06:27 AM | |



NCVTS Pending

Report Date 12/5/2022 7:09:01 AM

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|------------------|-----------|------------|--------------------|--------------|
| Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change |
| 00 | Tax | (\$1.93) | \$0.00 | (\$1.93) |
| 07 | Tax | (\$0.31) | \$0.00 | (\$0.31) |
| | | | Refund | \$2.24 |
| 00 | Tax | (\$10.53) | \$0.00 | (\$10.53) |
| 07 | Tax | (\$1.71) | \$0.00 | (\$1.71) |
| | | | Refund | \$12.24 |
| 00 | Tax | (\$23.09) | \$0.00 | (\$23.09) |
| 21 | Tax | (\$15.05) | \$0.00 | (\$15.05) |
| | | | Refund | \$38.14 |
| 00 | Tax | (\$60.44) | \$0.00 | (\$60.44) |
| 03 | Tax | (\$6.36) | \$0.00 | (\$6.36) |
| | | | Refund | \$66.80 |
| 00 | Tax | (\$322.83) | \$0.00 | (\$322.83) |
| 07 | Tax | (\$52.43) | \$0.00 | (\$52.43) |
| | | | Refund | \$375.26 |

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2021-0000-00



Report Date 12/5/2022 7:09:01 AM

Payee Name Primary Owner Secondary Address 1 Address 2 Address 3 Refund Type Bill # Plate Number Status Transactio **Refund Description** Owner n # NESTLERODE NESTLERODE 293 CHAPEL HILL. Proration 0067113860 TKW2618 AUTHORIZED 175676166 Refund Generated du , LEE , LEE LANDOVER NC 27516 to proration on Bill CIR #0067113860-2021 2021-0000-00 CHAPEL HILL. ORLEANS. ORLEANS. 452 N Proration 0045647750 FKZ7436 AUTHORIZED 176084132 Refund Generated du JAMES BRIAN JAMES BRIAN SERENITY NC 27516 to proration on Bill #0045647750-2021 HILL CIR 2021-0000-00 PERFECTION PERFECTION PO BOX 483 SILER CITY, Proration 0057491266 EBM6344 AUTHORIZED 176084082 Refund Generated du EQUIPMENT EQUIPMENT NC 27344 to proration on Bill COMPANY COMPANY #0057491266-2021 2021-0000-00 INC INC REICH, CHAPEL HILL. Proration 0068951269 AUTHORIZED 176143600 Refund Generated du REICH. 54501 CRAIG KDE5549 CHARLES CHARLES NC 27517 to proration on Bill ALBERT #0068951269-2022 ALBERT 2022-0000-00 40 SPEYSIDE PITTSBORO, AUTHORIZED 175405972 Refund Generated du XWR8928 RODIN. RODIN. Proration 0053602470 HEATHER HEATHER CIR NC 27312 to proration on Bill #0053602470-2021 AKSELROD AKSELROD

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| GREAT | MA | ALL ALL | | North |
|-------|------------------|----------------|---------------------------------|-------|
| | | | | NCV |
| R | CISC QUAM VIDE | <u>,</u> | eport Date 12/5/2022 7:09:01 AM | |
| | Refund Reason | Create Date | Authorization Date | |
| e V | ehicle Sold | 11/07/2022 | 11/15/2022 9:06:27 AM | |
| e ∨ | ehicle Sold | 11/17/2022 | 11/17/2022 1:55:37 PM | |
| € V | ehicle Sold | 11/17/2022 | 11/22/2022 11:21:47 AM | |
| e C | Other Errors | 11/18/2022 | 11/22/2022 11:21:47 AM | |
| • V | ehicle Sold | 11/03/2022 | 11/15/2022 9:06:27 AM | |



NCVTS Pending

Report Date 12/5/2022 7:09:01 AM

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|------------------|-----------|------------|--------------------|--------------|
| Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change |
| 00 | Tax | (\$774.83) | \$0.00 | (\$774.83) |
| 07 | Tax | (\$125.84) | \$0.00 | (\$125.84) |
| | | | Refund | \$900.67 |
| 00 | Tax | (\$2.26) | \$0.00 | (\$2.26) |
| 07 | Tax | (\$0.37) | \$0.00 | (\$0.37) |
| | | | Refund | \$2.63 |
| 00 | Tax | (\$241.51) | \$0.00 | (\$241.51) |
| 01 | Tax | (\$43.58) | \$0.00 | (\$43.58) |
| | | | Refund | \$285.09 |
| 00 | Tax | (\$381.92) | \$0.00 | (\$381.92) |
| 07 | Tax | (\$67.77) | \$0.00 | (\$67.77) |
| | | | Refund | \$449.69 |
| 00 | Tax | (\$127.11) | \$0.00 | (\$127.11) |
| 07 | Tax | (\$20.64) | \$0.00 | (\$20.64) |
| | | | Refund | \$147.75 |

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NCVTS Pending

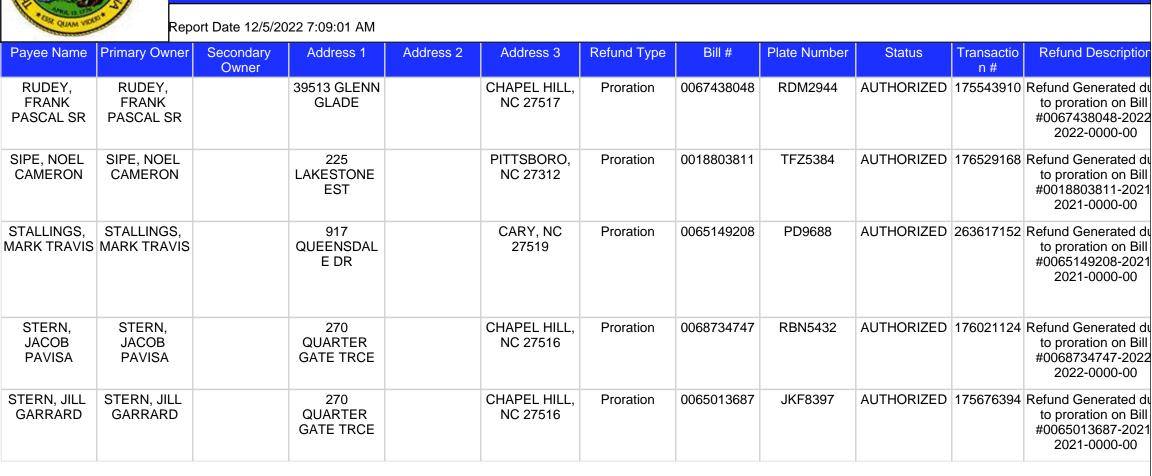
2022-0000-00

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| 4 | STATE STATE | - AGE | | North Caroli |
|---------|------------------|----------------|----------------------------------|--------------|
| | (AD | | | NCVTS Pe |
| 3 | LUSE QUAM VIDE | | Report Date 12/5/2022 7:09:01 AM | |
| | Refund Reason | Create Date | Authorization Date | |
| e | Vehicle Sold | 11/04/2022 | 11/15/2022 9:06:27 AM | |
| e | Vehicle Sold | 11/29/2022 | 11/29/2022 4:13:10 PM | |
| ie - | Vehicle Sold | 11/09/2022 | 11/15/2022 9:06:27 AM | |
| e | Vehicle Sold | 11/16/2022 | 11/22/2022 11:21:47 AM | |
| е | Vehicle Sold | 11/07/2022 | 11/15/2022 9:06:27 AM | |



NCVTS Pending

Report Date 12/5/2022 7:09:01 AM

| Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change |
|------------------|-------------|------------|--------------------|--------------|
| 00 | Tax | (\$841.29) | \$0.00 | (\$841.29) |
| 07 | Tax | (\$149.28) | \$0.00 | (\$149.28) |
| | | | Refund | \$990.57 |
| 00 | Tax | (\$25.45) | (\$1.47) | (\$26.92) |
| 05 | Tax | (\$5.26) | (\$0.30) | (\$5.56) |
| | | | Refund | \$32.48 |
| 00 | Tax | (\$131.23) | \$0.00 | (\$131.23) |
| 23 | Tax | (\$68.08) | \$0.00 | (\$68.08) |
| 23 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | Refund | \$199.31 |
| 00 | Tax | (\$285.35) | \$0.00 | (\$285.35) |
| 07 | Tax | (\$50.63) | \$0.00 | (\$50.63) |
| | | | Refund | \$335.98 |
| 00 | Tax | (\$164.58) | \$0.00 | (\$164.58) |
| 07 | Tax | (\$26.73) | \$0.00 | (\$26.73) |
| | | | Refund | \$191.31 |
| | | | | |

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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 Descriptior |
| TAVANA, SAEED ELIJAH | TAVANA, SAEED ELIJAH | | 160 POND VIEW CT | | APEX, NC 27523 | Proration | 0058534704 | EAY3717 | AUTHORIZED | 175940442 | Refund Generated du to proration on Bill #0058534704-2021 2021-0000-00 |
| VAZQUEZ MOLINA, AYLIN | VAZQUEZ MOLINA, AYLIN | | 365 WHITES MHP RD | | PITTSBORO, NC 27312 | Proration | 0061947178 | HJM3337 | AUTHORIZED | 175744724 | Refund Generated du to proration on Bill #0061947178-2021 2021-0000-00 |
| VINE, JOAN SUSAN | VINE, JOAN SUSAN | | 722 MT VERNON HICKRY MT R | | SILER CITY, NC 27344 | Adjustment < \$100 | 0068969842 | REH9261 | AUTHORIZED | 264126324 | Refund Generated du to adjustment on Bil #0068969842-2022 2022-0000 |
| WARREN, JEAN STEVENSON | WARREN, JEAN STEVENSON | | 133 OVERLOOK TRL | | PITTSBORO, NC 27312 | Proration | 0001298095 | BCZ5152 | AUTHORIZED | 175947400 | Refund Generated du to proration on Bill #0001298095-2021 2021-0000-00 |
| WERLEY, MARK ANTHONY | WERLEY, MARK ANTHONY | WERLEY, TENA WHITFORD | 44 BYNUM RD | | PITTSBORO, NC 27312 | Proration | 0049370968 | FAY8468 | AUTHORIZED | 175947638 | Refund Generated du to proration on Bill #0049370968-2021 2021-0000-00 |
| | | | | | | | | | | | |
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| 1 age 20 01 34 | | | | | | | | | | | |

| ST | o the STATE of | A GREET | |
|-------------|------------------|----------------|---------------------------|
| EGEN | | CAROL | |
| | LISE QUAM VIDE | 21. S | Report Date 12/ |
| | Refund Reason | Create Date | Authorization Date |
| ie Veł - | hicle Sold | 11/14/2022 | 11/14/2022 9:30:51 AM |
| e Veh | hicle Sold | 11/09/2022 | 11/9/2022 9:21:02 AM |
| e Sit | tus error | 11/17/2022 | 11/17/2022 3:40:15 PM |
| e Veł | hicle Sold | 11/15/2022 | 11/15/2022 8:32:27 AM |
| ie Veh - | hicle Sold | 11/15/2022 | 11/15/2022 11:18:30 AM |
| | | | |
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Report Date 12/5/2022 7:09:01 AM

| Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change |
|------------------|-----------|-----------|--------------------|--------------|
| 00 | Tax | (\$21.22) | \$0.00 | (\$21.22) |
| 07 | Tax | (\$3.45) | \$0.00 | (\$3.45) |
| | | | Refund | \$24.67 |
| 00 | Tax | (\$15.12) | \$0.00 | (\$15.12) |
| 06 | Tax | (\$2.87) | \$0.00 | (\$2.87) |
| | | | Refund | \$17.99 |
| 00 | Tax | \$0.00 | \$0.00 | \$0.00 |
| 21 | Tax | (\$33.75) | \$0.00 | (\$33.75) |
| 09 | Tax | \$6.33 | \$0.00 | \$6.33 |
| | | | Refund | \$27.42 |
| 00 | Tax | (\$62.01) | \$0.00 | (\$62.01) |
| 06 | Tax | (\$11.80) | \$0.00 | (\$11.80) |
| | | | Refund | \$73.81 |
| 00 | Tax | (\$40.12) | \$0.00 | (\$40.12) |
| 06 | Tax | (\$7.63) | \$0.00 | (\$7.63) |
| | | | Refund | \$47.75 |
| | | | Refund Total | \$6410.75 |

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| SR QUAM VIOR | Report Date 12/5 | ort Date 12/5/2022 7:09:01 AM | | | | | |
|------------------|------------------|-------------------------------|--|--|--|--|--|
| Tax Jurisdiction | District Type | Net Change | | | | | |
| | COUNTY | (\$5,104.79) | | | | | |
| | CITY | (\$275.42) | | | | | |
| | CITY | (\$340.22) | | | | | |
| | FIRE | (\$19.82) | | | | | |
| | FIRE | (\$6.36) | | | | | |
| | FIRE | (\$6.36) | | | | | |
| | FIRE | (\$32.41) | | | | | |
| | FIRE | (\$589.19) | | | | | |
| | FIRE | (\$42.42) | | | | | |
| | FIRE | \$6.33 | | | | | |
| | FIRE | (\$0.09) | | | | | |
| Total | 1 | (\$6,410.75) | | | | | |
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