



Report Date 3/2/2017 10:01:09 AM

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transactio n #	Refund Description
A 1 HEATING & COOLING INC	A 1 HEATING & COOLING INC		16909 NC HIGHWAY 902		BEAR CREEK, NC 27207	Proration	0018807625	BKX1826	AUTHORIZED	62039806	Refund Generated du to proration on Bill #0018807625-2015 2015-0000-00
ALLCORN, NATHAN SCOTT	ALLCORN, NATHAN SCOTT	ALLCORN, STACEY MARIE	3605 EHLMANN RD		ST CHARLES, MO 63301	Proration	0018808891	BKX1579	AUTHORIZED	62561420	Refund Generated du to proration on Bill #0018808891-2015 2015-0000-00
ALLCORN, NATHAN SCOTT	ALLCORN, NATHAN SCOTT	ALLCORN, STACEY MARIE	3605 EHLMANN RD		ST CHARLES, MO 63301	Proration	0018809764	BKX1580	AUTHORIZED	62561436	Refund Generated du to proration on Bill #0018809764-2015 2015-0000-00
ALLEN, GEORGIA BROOKE	ALLEN, GEORGIA BROOKE		106 HAZEL LN		BROADWAY, NC 27505	Adjustment < \$100	0035713662	DMF3958	AUTHORIZED	94764045	Refund Generated du to adjustment on Bil #0035713662-2016 2016-0000
ALSTON, SIMON KENNIE	ALSTON, SIMON KENNIE		485 SOLOMON DEGRAFFEN REIDT RD		PITTSBORO, NC 27312	Proration	0033285914	TB6691	AUTHORIZED	61979234	Refund Generated du to proration on Bill #0033285914-2015 2015-0000-00

Page 1 of 31



NCVTS Pending

Report Date 3/2/2017 10:01:09 AM

	The same		
	Refund Reason	Create Date	Authorization Date
ie -	Vehicle Sold	02/03/2017	2/3/2017 10:10:47 AM
ie -	Vehicle Sold	02/16/2017	2/16/2017 8:51:41 AM
ie -	Reg . Out of state	02/16/2017	2/16/2017 9:01:16 AM
ie -	Situs error	02/27/2017	2/27/2017 12:15:31 PM
- ie	Tag Surrender	02/02/2017	2/2/2017 3:14:45 PM

Page 2 of 31





Report Date 3/2/2017 10:01:09 AM

Interest Change \$0.00 \$0.00 Refund	Total Change (\$26.37) (\$2.97) \$29.34							
\$0.00 Refund	(\$2.97)							
Refund	, ,							
	\$29.34							
\$0.00	(\$2.55)							
\$0.00	(\$0.42)							
Refund \$2.								
\$0.00	(\$10.31)							
\$0.00	(\$1.71)							
Refund	\$12.02							
\$0.00	\$0.00							
\$0.00	(\$103.21)							
\$0.00	\$21.44							
Refund	\$81.77							
\$0.00	(\$27.43)							
\$0.00	(\$4.54)							
Refund	\$31.97							
	Refund \$0.00 \$0.00 Refund \$0.00 \$0.00 Refund \$0.00 \$0.00							

Page 3 of 31





Report Date 3/2/2017 10:01:09 AM

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transactio n #	Refund Description
ANDREWS, LISA BUTLER	ANDREWS, LISA BUTLER		586 CAMPBELL RD		BEAR CREEK, NC 27207	Proration	0001288915	VZW7137	AUTHORIZED	63053212	Refund Generated du to proration on Bill #0001288915-2016 2016-0000-00
BONOMOLO, JOSEPH FRANK	BONOMOLO, JOSEPH FRANK		77017 MILLER		CHAPEL HILL, NC 27517	Proration	0020555960	ABV3158	AUTHORIZED	63175942	Refund Generated du to proration on Bill #0020555960-2015 2015-0000-00
BROO, ERIK CARMEL	BROO, ERIK CARMEL		3724 CLIFF HAVEN DR		RALEIGH, NC 27615	Proration	0023755051	BFV6697	AUTHORIZED	62190504	Refund Generated du to proration on Bill #0023755051-2015 2015-0000-00
COKER, RANDALL LEE	COKER, RANDALL LEE		1606 CREEK RIDGE RD	LOT 8	SILER CITY, NC 27344	Proration	0035453461	PDV1309	AUTHORIZED	94580415	Refund Generated du to proration on Bill #0035453461-2016 2016-0000-00
COOKE, JOHN MCNEILL	COOKE, JOHN MCNEILL		411 WILDFLOWER LN		SILER CITY, NC 27344	Proration	0008567938	XNL3506	AUTHORIZED	62815000	Refund Generated du to proration on Bill #0008567938-2015 2015-0000-00

Page 4 of 31



NCVTS Pending

Report Date 3/2/2017 10:01:09 AM

	The same		
	Refund Reason	Create Date	Authorization Date
ie -	Vehicle Sold	02/24/2017	2/24/2017 9:03:25 AM
ie -	Vehicle Sold	02/27/2017	2/27/2017 11:35:08 AM
ie -	Vehicle Sold	02/07/2017	2/7/2017 9:10:19 AM
ıе -	Vehicle Sold	02/24/2017	2/24/2017 12:12:16 PM
ie -	Vehicle Sold	02/21/2017	2/21/2017 2:24:16 PM

Page 5 of 31





Report Date 3/2/2017 10:01:09 AM

The state of the s	•							
Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change				
00	Tax	(\$19.72)	\$0.00	(\$19.72)				
04	Tax	(\$2.80)	\$0.00	(\$2.80)				
			Refund	\$22.52				
00	Tax	(\$64.86)	\$0.00	(\$64.86)				
07	Tax	(\$10.74)	\$0.00	(\$10.74)				
Refund \$75								
00	Tax	(\$3.96)	\$0.00	(\$3.96)				
07	Tax	(\$0.65)	\$0.00	(\$0.65)				
			Refund	\$4.61				
00	Tax	(\$11.54)	\$0.00	(\$11.54)				
22	Tax	(\$8.74)	\$0.00	(\$8.74)				
22	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)				
			Refund	\$25.28				
00	Tax	(\$48.03)	\$0.00	(\$48.03)				
09	Tax	(\$5.29)	\$0.00	(\$5.29)				
			Refund	\$53.32				

Page 6 of 31





Report Date 3/2/2017 10:01:09 AM

NC\			v.
		 	~

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transactio n #	Refund Description
CROCKER, PETER NEWTON	CROCKER, PETER NEWTON		814 DRIFTWOOD DR		SILER CITY, NC 27344	Proration	0035255330	PDV1182	AUTHORIZED	94939743	Refund Generated do to proration on Bill #0035255330-2016 2016-0000-00
DERBY, MARCELLA LYNN	DERBY, MARCELLA LYNN		549 N SERENITY HILL CIR		CHAPEL HILL, NC 27516	Proration	0029472303	DEP7800	AUTHORIZED	63293418	Refund Generated do to proration on Bill #0029472303-2015 2015-0000-00
FIELD, NANCY MCCALL	FIELD, NANCY MCCALL	FIELD, HENRY CALLENDER III	589 BENNETT MOUNTAIN TRCE		CHAPEL HILL, NC 27516	Proration	0023194351	DAW1337	AUTHORIZED	62344238	Refund Generated do to proration on Bill #0023194351-2016 2016-0000-00
FISHER, THOMAS GREGORY	FISHER, THOMAS GREGORY	FISHER, DEBORAH WITHERS	316 CEDAR LANE FARM LN		NEW HILL, NC 27562	Proration	0009530589	PAPYSP	AUTHORIZED	62296502	Refund Generated do to proration on Bill #0009530589-2016 2016-0000-00
FOWLER, HERBERT LOUIS	FOWLER, HERBERT LOUIS		1429 VAN THOMAS RD		PITTSBORO, NC 27312	Proration	0014489061	ALN4320	AUTHORIZED	62344378	Refund Generated do to proration on Bill #0014489061-2015 2015-0000-00

Page 7 of 31



NCVTS Pending

Report Date 3/2/2017 10:01:09 AM

	A Comment		rtoport Date 6/2/2		
	Refund Reason	Create Date	Authorization Date		
ie -	Vehicle Sold	02/28/2017	2/28/2017 12:23:19 PM		
ie -	Vehicle Totalled	02/28/2017	2/28/2017 3:33:24 PM		
ie -	Vehicle Sold	02/10/2017	2/10/2017 1:20:41 PM		
ie -	Tag Surrender	02/09/2017	2/9/2017 10:03:02 AM		
ie -	Vehicle Sold	02/10/2017	2/10/2017 3:03:00 PM		

Page 8 of 31





Report Date 3/2/2017 10:01:09 AM

The same of the sa	ŧ .								
Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change					
00	Tax	(\$21.96)	\$0.00	(\$21.96)					
22	Tax	(\$16.63)	\$0.00	(\$16.63)					
22	Vehicle Fee	\$0.00	\$0.00	\$0.00					
	Refund \$38.5								
00	Tax	(\$21.80)	\$0.00	(\$21.80)					
07	Tax	(\$3.61)	\$0.00	(\$3.61)					
			Refund	\$25.41					
00	Tax	(\$23.37)	\$0.00	(\$23.37)					
07	Tax	(\$3.80)	\$0.00	(\$3.80)					
			Refund	\$27.17					
00	Tax	(\$42.94)	\$0.00	(\$42.94)					
05	Tax	(\$8.47)	\$0.00	(\$8.47)					
			Refund	\$51.41					
00	Tax	(\$13.52)	\$0.00	(\$13.52)					
09	Tax	(\$1.49)	\$0.00	(\$1.49)					
			Refund	\$15.01					

Page 9 of 31





Report Date 3/2/2017 10:01:09 AM

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transactio n #	Refund Description
GEORGE, HARRIET DICKENS	GEORGE, WILLIAM THOMAS	GEORGE, HARRIET DICKENS	2272 NC HIGHWAY 42		MONCURE, NC 27559	Proration	0009225920	PXS1631	AUTHORIZED	63176190	Refund Generated du to proration on Bill #0009225920-2016 2016-0000-00
GOLDENBER G, BARRY	GOLDENBER G, BARRY	GOLDENBER G, MARIE	13721 88TH AVE		SEMINOLE, FL 33776	Proration	0025789327	RYR3177	AUTHORIZED	62561446	Refund Generated du to proration on Bill #0025789327-2015 2015-0000-00
GRECO, BRIAN LEONARD	GRECO, BRIAN LEONARD		20084 LONG		CHAPEL HILL, NC 27517	Proration	0026920800	DJC9937	AUTHORIZED	62561260	Refund Generated du to proration on Bill #0026920800-2015 2015-0000-00
GRIFFIN, MARY CLEGG	GRIFFIN, MARY CLEGG		PO BOX 444		PITTSBORO, NC 27312	Proration	0001286786	BCZ5149	AUTHORIZED	62971104	Refund Generated du to proration on Bill #0001286786-2015 2015-0000-00
HASWELL, ROSS MCCOLLOW	HASWELL, ROSS MCCOLLOW		125 HIGHLAND DR N		CHAPEL HILL, NC 27517	Proration	0034926807	EFW1202	AUTHORIZED	62441016	Refund Generated du to proration on Bill #0034926807-2016 2016-0000-00

Page 10 of 31



NCVTS Pending

Report Date 3/2/2017 10:01:09 AM

	A Control		
	Refund Reason	Create Date	Authorization Date
ie -	Vehicle Sold	02/27/2017	2/27/2017 1:57:11 PM
ie -	Reg . Out of state	02/16/2017	2/16/2017 9:08:08 AM
ie -	Vehicle Sold	02/15/2017	2/15/2017 3:40:31 PM
ie -	Vehicle Totalled	02/23/2017	2/23/2017 1:30:25 PM
ie -	Vehicle Sold	02/13/2017	2/13/2017 4:08:06 PM

Page 11 of 31





Report Date 3/2/2017 10:01:09 AM

SO: LILLING STREET	Y			
Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$10.01)		(\$10.01)
05	Tax	(\$1.97)	\$0.00	(\$1.97)
			Refund	\$11.98
00	Tax	(\$71.30)	\$0.00	(\$71.30)
07	Tax	(\$11.81)	\$0.00	(\$11.81)
			Refund	\$83.11
00	Tax	(\$55.50)	\$0.00	(\$55.50)
07	Tax	(\$9.19)	\$0.00	(\$9.19)
			Refund	\$64.69
00	Tax	(\$44.15)	\$0.00	(\$44.15)
06	Tax	(\$8.70)	\$0.00	(\$8.70)
			Refund	\$52.85
00	Tax	(\$12.99)	\$0.00	(\$12.99)
07	Tax	(\$2.11)	\$0.00	(\$2.11)
			Refund	\$15.10

Page 12 of 31





Report Date 3/2/2017 10:01:09 AM

NCVTS Pen	ding

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transactio n #	Refund Description
HOLBERT, WILLIAM GARRETT	HOLBERT, WILLIAM GARRETT		118 GOLDFINCH LN		APEX, NC 27523	Proration	0026883881	DJC1326	AUTHORIZED	62296784	Refund Generated du to proration on Bill #0026883881-2015 2015-0000-00
JOSEY, BRANDOLYN MICHELE	JOSEY, BRANDOLYN MICHELE		7810 MONCURE PITTSBORO RD		MONCURE, NC 27559	Proration	0014479172	AEE7803	AUTHORIZED	62240962	Refund Generated du to proration on Bill #0014479172-2015 2015-0000-00
KEESEE, SUSAN HASTINGS	KEESEE, SUSAN HASTINGS	KEESEE, DAVID WILLIAM	360 LUNA LN		CHAPEL HILL, NC 27517	Proration	0035519829	EHX9653	AUTHORIZED	62814464	Refund Generated du to proration on Bill #0035519829-2016 2016-0000-00
MAUNEY, WILLIAM TIMOTHY II	MAUNEY, WILLIAM TIMOTHY II		121 FEARRINGTO N POST		PITTSBORO, NC 27312	Proration	0001293998	ACY6630	AUTHORIZED	62560938	Refund Generated du to proration on Bill #0001293998-2015 2015-0000-00
MCNEELY, MELISSA NICOLE	MCNEELY, MELISSA NICOLE		768 WILLIE DUNCAN RD		SILER CITY, NC 27344	Proration	0026583595	DDY4198	AUTHORIZED	63175648	Refund Generated du to proration on Bill #0026583595-2015 2015-0000-00

Page 13 of 31



NCVTS Pending

Report Date 3/2/2017 10:01:09 AM

	A Control		
	Refund	Create	Authorization
	Reason	Date	Date
ie -	Vehicle Sold	02/09/2017	2/9/2017 3:06:25 PM
ie	Vehicle	02/08/2017	2/8/2017
-	Totalled		12:14:58 PM
ie	Tag	02/21/2017	2/24/2017
-	Surrender		4:31:47 PM
ie -	Vehicle Sold	02/15/2017	2/15/2017 11:39:07 AM
ie	Vehicle	02/27/2017	2/27/2017
-	Totalled		8:20:08 AM

Page 14 of 31





Report Date 3/2/2017 10:01:09 AM

and the same	-1-				
Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change	
00	Tax	(\$31.14)	\$0.00	(\$31.14)	
07	Tax	(\$5.16)	\$0.00	(\$5.16)	
			Refund	\$36.30	
00	Tax	(\$12.73)	\$0.00	(\$12.73)	
05	Tax	(\$2.56)	\$0.00	(\$2.56)	
	Refund	\$15.29			
00	Tax	(\$182.76)	\$0.00	(\$182.76)	
07	Tax	(\$29.70)	\$0.00	(\$29.70)	
			Refund	\$212.46	
00	Tax	(\$30.69)	\$0.00	(\$30.69)	
07	Tax	(\$5.08)	\$0.00	(\$5.08)	
			Refund	\$35.77	
00	Tax	(\$14.83)	\$0.00	(\$14.83)	
09	Tax	(\$1.63)	\$0.00	(\$1.63)	
			Refund	\$16.46	

Page 15 of 31





Report Date 3/2/2017 10:01:09 AM

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transactio n #	Refund Description
MILLER, TYSON SHANE	MILLER, TYSON SHANE		4285 COBLE LN		HUDSON, NC 28638	Proration	0033232438	HF6334	AUTHORIZED	62560628	Refund Generated du to proration on Bill #0033232438-2016 2016-0000-00
MOODY, CAROL STONE	MOODY, CAROL STONE		206 INGLE ST		SILER CITY, NC 27344	Proration	0009267551	YPX9821	AUTHORIZED	94456305	Refund Generated du to proration on Bill #0009267551-2016 2016-0000-00
NEELY, ELIZABETH ANNE	NEELY, ELIZABETH ANNE		34 GLEN EDEN CT		CHAPEL HILL, NC 27516	Adjustment < \$100	0001307483	PVN3762	AUTHORIZED	61978786	Refund Generated du to adjustment on Bil #0001307483-2016 2016-0000-00
NEEVES, MACK	NEEVES, MACK		1475 HOYT SCOTT RD		BEAR CREEK, NC 27207	Proration	0035179785	EFV8075	AUTHORIZED	63293398	Refund Generated du to proration on Bill #0035179785-2016 2016-0000-00
NICKLAS, MARK KENNETH	NICKLAS, MARK KENNETH	NICKLAS, HELEN VERONICA	105 HARBIN RIDGE CT		CARY, NC 27519	Proration	0008740114	YZD7239	AUTHORIZED	93361071	Refund Generated du to proration on Bill #0008740114-2016 2016-0000-00

Page 16 of 31



NCVTS Pending

Report Date 3/2/2017 10:01:09 AM

L	A Course		10 011 0110 07
	Refund Reason	Create Date	Authorization Date
ie -	Vehicle Sold	02/15/2017	2/15/2017 8:52:12 AM
ıе -	Vehicle Sold	02/23/2017	2/23/2017 10:20:58 AM
ie I -	Situs error	02/02/2017	2/2/2017 8:13:47 AM
ie -	Reg . Out of state	02/28/2017	2/28/2017 3:13:32 PM
ıе -	Vehicle Sold	02/08/2017	2/8/2017 9:40:34 AM

Page 17 of 31





Report Date 3/2/2017 10:01:09 AM

	•			
Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$48.17)	\$0.00	(\$48.17)
21	Tax	(\$32.93)	\$0.00	(\$32.93)
			Refund	\$81.10
00	Tax	(\$13.18)	\$0.00	(\$13.18)
22	Tax	(\$9.99)	\$0.00	(\$9.99)
22	Vehicle Fee	\$0.00	\$0.00	\$0.00
		Refund	\$23.17	
00	Tax	(\$12.68)	\$0.00	(\$12.68)
07	Tax	(\$2.06)	\$0.00	(\$2.06)
			Refund	\$14.74
00	Tax	(\$51.95)	\$0.00	(\$51.95)
13	Tax	(\$7.38)	\$0.00	(\$7.38)
			Refund	\$59.33
00	Tax	(\$35.24)	\$0.00	(\$35.24)
23	Tax	(\$19.46)	\$0.00	(\$19.46)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$54.70

Page 18 of 31





Report Date 3/2/2017 10:01:09 AM

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transactio n #	Refund Description
OZOLINS, ALDIS DAVID	OZOLINS, ALDIS DAVID		497 FOREST LAKE EST		MONCURE, NC 27559	Adjustment < \$100	0014492569	YYA5969	AUTHORIZED	63175960	Refund Generated du to adjustment on Bil #0014492569-2016 2016-0000-00
POE, RUSSELL DARRELL	POE, RUSSELL DARRELL		467 SANDY BRANCH CHURCH R		BEAR CREEK, NC 27207	Proration	0018803169	ZWB2291	AUTHORIZED	62344482	Refund Generated du to proration on Bill #0018803169-2015 2015-0000-00
PRICE, LAUREN SYLVIA LYNN	PRICE, LAUREN SYLVIA LYNN		152 MILLBROOK DR		PITTSBORO, NC 27312	Proration	0032698322	ECD5643	AUTHORIZED	62501182	Refund Generated du to proration on Bill #0032698322-2016 2016-0000-00
RUNBERG, COURTNEY BOUCHARD	RUNBERG, COURTNEY BOUCHARD		61 HENRYS RIDGE RD		PITTSBORO, NC 27312	Proration	0026692343	DFL9393	AUTHORIZED	62561056	Refund Generated du to proration on Bill #0026692343-2015 2015-0000-00
RUNBERG, COURTNEY BOUCHARD	RUNBERG, COURTNEY BOUCHARD		61 HENRYS RIDGE RD		PITTSBORO, NC 27312	Proration	0025418508	CLM1043	AUTHORIZED	62561058	Refund Generated du to proration on Bill #0025418508-2015 2015-0000-00

Page 19 of 31



NCVTS Pending

Report Date 3/2/2017 10:01:09 AM

		4871 (3)	
	Refund Reason	Create Date	Authorization Date
ie I -	Mileage	02/27/2017	2/27/2017 11:46:45 AM
ie -	Vehicle Sold	02/10/2017	2/10/2017 4:05:28 PM
ie -	Vehicle Totalled	02/14/2017	2/14/2017 8:08:33 AM
iе -	Vehicle Sold	02/15/2017	2/24/2017 4:31:47 PM
ie -	Vehicle Sold	02/15/2017	2/15/2017 1:58:32 PM

Page 20 of 31





Report Date 3/2/2017 10:01:09 AM

	į.						
Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change			
00	Tax	(\$9.87)	\$0.00	(\$9.87)			
05	Tax	(\$1.95)	\$0.00	(\$1.95)			
			Refund	\$11.82			
00	Tax	(\$40.34)	\$0.00	(\$40.34)			
03	Tax	(\$4.54)	\$0.00	(\$4.54)			
	Refund						
00	Tax	(\$26.40)	\$0.00	(\$26.40)			
21	Tax	(\$18.05)	\$0.00	(\$18.05)			
			Refund	\$44.45			
00	Tax	(\$128.90)	\$0.00	(\$128.90)			
07	Tax	(\$21.35)	\$0.00	(\$21.35)			
			Refund	\$150.25			
00	Tax	(\$38.20)	\$0.00	(\$38.20)			
07	Tax	(\$6.32)	\$0.00	(\$6.32)			
			Refund	\$44.52			

Page 21 of 31





Report Date 3/2/2017 10:01:09 AM

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transactio n #	Refund Description
SCHLOSSER, WILLIAM LAWRENCE	SCHLOSSER, WILLIAM LAWRENCE		470 QUAIL RIDGE DR		APEX, NC 27523	Proration	0018814528	BAL7556	AUTHORIZED	62040160	Refund Generated du to proration on Bill #0018814528-2015 2015-0000-00
SEHON, JOHN LEICESTER VI	SEHON, JOHN LEICESTER VI		725 FINNBAR DR		CARY, NC 27519	Proration	0026729148	BCN6603	AUTHORIZED	93752550	Refund Generated du to proration on Bill #0026729148-2015 2015-0000-00
SILVESTRI, GERARDO FRANK	SILVESTRI, GERARDO FRANK		147 MOUNTAIN HEATHER		CHAPEL HILL, NC 27517	Proration	0014482642	BMR2997	AUTHORIZED	62814970	Refund Generated du to proration on Bill #0014482642-2015 2015-0000-00
SMITH, JENNIFER ANN	SMITH, JENNIFER ANN		4405 PLEASANT GROVE CHURCH RD		RALEIGH, NC 27613	Proration	0029304734	DMB7291	AUTHORIZED	62970764	Refund Generated du to proration on Bill #0029304734-2016 2016-0000-00
SMITH, RHONDA SCOTT	SMITH, RHONDA SCOTT		PO BOX 66		BENNETT, NC 27208	Proration	0028715488	WYM3837	AUTHORIZED	62814596	Refund Generated du to proration on Bill #0028715488-2016 2016-0000-00

Page 22 of 31



NCVTS Pending

Report Date 3/2/2017 10:01:09 AM

	The same		
	Refund Reason	Create Date	Authorization Date
ie -	Vehicle Sold	02/03/2017	2/3/2017 1:50:18 PM
ie -	Vehicle Sold	02/14/2017	2/14/2017 1:35:58 PM
iе -	Vehicle Totalled	02/21/2017	2/21/2017 1:57:58 PM
ie -	Vehicle Sold	02/23/2017	2/23/2017 8:48:18 AM
ıе -	Vehicle Totalled	02/21/2017	2/21/2017 9:49:13 AM

Page 23 of 31





Report Date 3/2/2017 10:01:09 AM

TOO LAND TO THE REAL PROPERTY OF THE PARTY O	· ·				
Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change	
00	Tax	(\$16.80)	\$0.00	(\$16.80)	
07	Tax	(\$2.78)	\$0.00	(\$2.78)	
			Refund	\$19.58	
00	Tax	(\$27.30)	\$0.00	(\$27.30)	
23	Tax	(\$16.24)	\$0.00	(\$16.24)	
23	Vehicle Fee	\$0.00	\$0.00	\$0.00	
			Refund	\$43.54	
00	Tax	(\$23.59)	\$0.00	(\$23.59)	
07	Tax	(\$3.91)	\$0.00	(\$3.91)	
Refund \$27.5					
00	Tax	(\$56.82)	\$0.00	(\$56.82)	
07	Tax	(\$9.23)	\$0.00	(\$9.23)	
Refund \$66.0					
00	Tax	(\$22.48)	\$0.00	(\$22.48)	
13	Tax	(\$3.19)	\$0.00	(\$3.19)	
Refund \$25.67					

Page 24 of 31





Report Date 3/2/2017 10:01:09 AM

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transactio n #	Refund Description
SQUIRES, KURT ALAN	SQUIRES, KURT ALAN	SQUIRES, BETTY JONES	142 BIG DUSTY		PITTSBORO, NC 27312	Proration	0001274285	ZXP4466	AUTHORIZED	62190634	Refund Generated do to proration on Bill #0001274285-2015 2015-0000-00
THORNE, CHRISTOPHE R CLAUDE	THORNE, CHRISTOPHE R CLAUDE		2430 RELIANCE AVE		APEX, NC 27539	Proration	0033233234	EEH1582	AUTHORIZED	62190464	Refund Generated do to proration on Bill #0033233234-2016 2016-0000-00
VARKEY, ROLLO THATTACUNN EL	VARKEY, ROLLO THATTACUNN EL		2277 OTIS JOHNSON RD		PITTSBORO, NC 27312	Proration	0018802838	XZ5389	AUTHORIZED	62344474	Refund Generated de to proration on Bill #0018802838-2015-2015-0000-00
WIMBERLY, BELINDA WORRELL	WIMBERLY, BELINDA WORRELL		PO BOX 37		MONCURE, NC 27559	Proration	0014482916	BEY2798	AUTHORIZED	62296604	Refund Generated de to proration on Bill #0014482916-2015 2015-0000-00
YUAN, LI	YUAN, LI		50120 GOVERNORS DR		CHAPEL HILL, NC 27517	Proration	0030109631	DML1763	AUTHORIZED	62344572	Refund Generated do to proration on Bill #0030109631-2016 2016-0000-00

Page 25 of 31



NCVTS Pending

Report Date 3/2/2017 10:01:09 AM

	A Comment	report Date 0/2/	
	Refund Reason	Create Date	Authorization Date
ie -	Vehicle Sold	02/07/2017	2/7/2017 10:21:40 AM
ie -	Vehicle Sold	02/07/2017	2/7/2017 8:42:21 AM
ie -	Vehicle Sold	02/10/2017	2/10/2017 4:02:58 PM
ie -	Vehicle Totalled	02/09/2017	2/9/2017 11:38:38 AM
ie -	Vehicle Sold	02/10/2017	2/10/2017 4:54:52 PM

Page 26 of 31





Report Date 3/2/2017 10:01:09 AM

and the same of	· •			
Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$47.45)	\$0.00	(\$47.45)
06	Tax	(\$9.34)	\$0.00	(\$9.34)
			Refund	\$56.79
00	Tax	(\$24.15)	\$0.00	(\$24.15)
07	Tax	(\$3.92)	\$0.00	(\$3.92)
			Refund	\$28.07
00	Tax	(\$21.39)	(\$1.07)	(\$22.46)
09	Tax	(\$2.35)	(\$0.12)	(\$2.47)
			Refund	\$24.93
00	Tax	(\$8.10)	\$0.00	(\$8.10)
05	Tax	(\$1.63)	\$0.00	(\$1.63)
			Refund	\$9.73
00	Tax	(\$62.81)	\$0.00	(\$62.81)
07	Tax	(\$10.21)	\$0.00	(\$10.21)
			Refund	\$73.02
			Refund Total	\$1944.84

Page 27 of 31





Report Date 3/2/2017 10:01:09 AM

SON CHARLES SERVICE AND AND ADDRESS OF THE PARTY OF THE P		
Tax Jurisdiction	District Type	Net Change
00	COUNTY	(\$1,521.35)
21	CITY	(\$154.19)
22	CITY	(\$40.36)
23	CITY	(\$35.70)
03	FIRE	(\$7.51)
04	FIRE	\$18.64
05	FIRE	(\$16.58)
06	FIRE	(\$18.04)
07	FIRE	(\$148.30)
09	FIRE	(\$10.88)
13	FIRE	(\$10.57)
Total		(\$1,944.84)

Page 28 of 31



NCVTS Pending

Report Date 3/2/2017 10:01:09 AM



NCVTS Pending

Report Date 3/2/2017 10:01:09 AM

Report Parameters

Page 30 of 31

