

North Carolina Veh

NCVTS Pending

Report Date 5/3/2019 4:02:28 PM

| Payee Name               | Primary Owner            | Secondary Owner        | Address 1                 | Address 2 | Address 3             | Refund Type        | Bill #     | Plate Number | Status     | Transaction # | Refund Description  |
|--------------------------|--------------------------|------------------------|---------------------------|-----------|-----------------------|--------------------|------------|--------------|------------|---------------|---|
| ALLEN, DERON JUSTIN      | ALLEN, DERON JUSTIN      |                        | 143 EDGEWOOD DR           |           | DURHAM, NC 27713      | Proration          | 0043345551 | TXB1977      | AUTHORIZED | 104536330     | Refund Generated due to proration on Bill #0043345551-2017-2017-0000-00 |
| ANDRE, JUDITHE MARIE     | ANDRE, JUDITHE MARIE     |                        | 10009 DAVID STONE DR      |           | CHAPEL HILL, NC 27517 | Proration          | 0008747535 | VNP8081      | AUTHORIZED | 103917344     | Refund Generated due to proration on Bill #0008747535-2018-2018-0000-00 |
| ANDRES, DENNIS JOHN      | ANDRES, DENNIS JOHN      | ANDRES, MARY CATHERINE | 200 DOMINICAN DR APT 2208 |           | MADISON, MS 39110     | Proration          | 0042879334 | PCS1415      | AUTHORIZED | 104841616     | Refund Generated due to proration on Bill #0042879334-2017-2017-0000-00 |
| BARRETT, DAVID STEPHEN   | BARRETT, DAVID STEPHEN   | BARRETT, JOHN HENRY    | PO BOX 393                |           | GOLDSTON, NC 27252    | Adjustment < \$100 | 0047395515 | HAL8506      | AUTHORIZED | 156383043     | Refund Generated due to adjustment on Bill #0047395515-2018-2018-0000   |
| CAIOLA, JOSEPH SALVATORE | CAIOLA, JOSEPH SALVATORE |                        | 23 QUARTER GATE TRCE      |           | CHAPEL HILL, NC 27516 | Proration          | 0042885518 | PHH5512      | AUTHORIZED | 104536202     | Refund Generated due to proration on Bill #0042885518-2017-2017-0000-00 |



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|    | Refund Reason      | Create Date | Authorization Date       |
|----|--------------------|-------------|--------------------------|
| ie | Vehicle Sold       | 04/17/2019  | 4/17/2019<br>10:27:38 AM |
| ie | Vehicle Sold       | 04/04/2019  | 4/4/2019<br>1:58:25 PM   |
| ie | Reg . Out of state | 04/24/2019  | 4/24/2019<br>2:38:16 PM  |
| ie | Situs error        | 04/11/2019  | 4/11/2019<br>9:14:19 AM  |
| ie | Tag Surrender      | 04/17/2019  | 4/17/2019<br>8:41:34 AM  |

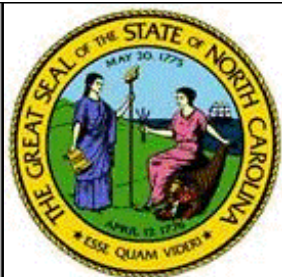


North Carolina Ver

NCVTS Pending

Report Date 5/3/2019 4:02:28 PM

| Tax Jurisdiction | Levy Type | Change    | Interest Change | Total Change |
|------------------|-----------|-----------|-----------------|--------------|
| 00               | Tax       | (\$6.08)  | \$0.00          | (\$6.08)     |
| 12               | Tax       | (\$0.91)  | \$0.00          | (\$0.91)     |
|                  |           |           | Refund          | \$6.99       |
| 00               | Tax       | (\$8.64)  | \$0.00          | (\$8.64)     |
| 07               | Tax       | (\$1.42)  | \$0.00          | (\$1.42)     |
|                  |           |           | Refund          | \$10.06      |
| 00               | Tax       | (\$66.14) | \$0.00          | (\$66.14)    |
| 07               | Tax       | (\$10.84) | \$0.00          | (\$10.84)    |
|                  |           |           | Refund          | \$76.98      |
| 00               | Tax       | \$0.00    | \$0.00          | \$0.00       |
| 21               | Tax       | (\$84.49) | \$0.00          | (\$84.49)    |
| 04               | Tax       | \$17.55   | \$0.00          | \$17.55      |
|                  |           |           | Refund          | \$66.94      |
| 00               | Tax       | (\$31.48) | \$0.00          | (\$31.48)    |
| 07               | Tax       | (\$5.16)  | \$0.00          | (\$5.16)     |
|                  |           |           | Refund          | \$36.64      |



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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  |
|-----------------------|-----------------------|-----------------------|--------------------------|-----------|---------------------|--------------------|------------|--------------|------------|---------------|---|
| CAROLINA TIGER RESCUE | CAROLINA TIGER RESCUE |                       | 1940 HANKS CHAPEL RD     |           | PITTSBORO, NC 27312 | Adjustment < \$100 | 0045304976 | CTRESCUE     | AUTHORIZED | 103917594     | Refund Generated due to adjustment on Bill #0045304976-2018-0000-00 |
| CHAPMAN, DAVID KENT   | CHAPMAN, DAVID KENT   | CHAPMAN, PHYLLIS JEAN | 1373 FEARRINGTON POST    |           | PITTSBORO, NC 27312 | Proration          | 0038913832 | ZNZ9826      | AUTHORIZED | 104135152     | Refund Generated due to proration on Bill #0038913832-2018-0000-00  |
| COSTA, NOEL CRUZADO   | COSTA, NOEL CRUZADO   |                       | 11 FEARRINGTON POST      |           | PITTSBORO, NC 27312 | Proration          | 0001322640 | XRD6895      | AUTHORIZED | 104841518     | Refund Generated due to proration on Bill #0001322640-2018-0000-00  |
| DAFNER, LUTHER ZEEV   | DAFNER, LUTHER ZEEV   | WITTIG, VIRGINIA REED | 13462 BARCELONA LAKE CIR |           | DELRAY, FL 33446    | Proration          | 0001307463 | YSR9438      | AUTHORIZED | 104912802     | Refund Generated due to proration on Bill #0001307463-2018-0000-00  |
| DAFNER, LUTHER ZEEV   | DAFNER, LUTHER ZEEV   | WITTIG, VIRGINIA REED | 13462 BARCELONA LAKE CIR |           | DELRAY, FL 33446    | Proration          | 0028270127 | YSR9437      | AUTHORIZED | 104912804     | Refund Generated due to proration on Bill #0028270127-2018-0000-00  |



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|    | Refund Reason      | Create Date | Authorization Date    |
|----|--------------------|-------------|-----------------------|
| ie | Exempt Property    | 04/04/2019  | 4/4/2019 4:58:10 PM   |
| ie | Vehicle Sold       | 04/09/2019  | 4/9/2019 2:13:39 PM   |
| ie | Vehicle Sold       | 04/24/2019  | 4/24/2019 12:29:06 PM |
| ie | Reg . Out of state | 04/25/2019  | 4/25/2019 4:00:06 PM  |
| ie | Reg . Out of state | 04/25/2019  | 5/2/2019 4:08:26 PM   |



North Carolina Ver

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| Tax Jurisdiction | Levy Type | Change    | Interest Change | Total Change |
|------------------|-----------|-----------|-----------------|--------------|
| 00               | Tax       | (\$54.14) | \$0.00          | (\$54.14)    |
| 06               | Tax       | (\$10.56) | \$0.00          | (\$10.56)    |
|                  |           |           | Refund          | \$64.70      |
| 00               | Tax       | (\$26.13) | \$0.00          | (\$26.13)    |
| 07               | Tax       | (\$4.28)  | \$0.00          | (\$4.28)     |
|                  |           |           | Refund          | \$30.41      |
| 00               | Tax       | (\$8.82)  | \$0.00          | (\$8.82)     |
| 07               | Tax       | (\$1.45)  | \$0.00          | (\$1.45)     |
|                  |           |           | Refund          | \$10.27      |
| 00               | Tax       | (\$33.02) | \$0.00          | (\$33.02)    |
| 07               | Tax       | (\$5.41)  | \$0.00          | (\$5.41)     |
|                  |           |           | Refund          | \$38.43      |
| 00               | Tax       | (\$99.25) | \$0.00          | (\$99.25)    |
| 07               | Tax       | (\$16.27) | \$0.00          | (\$16.27)    |
|                  |           |           | Refund          | \$115.52     |

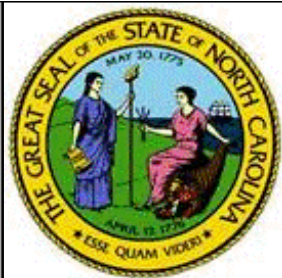


North Carolina Veh

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| Payee Name                   | Primary Owner                | Secondary Owner              | Address 1                 | Address 2 | Address 3       | Refund Type | Bill #     | Plate Number | Status     | Transaction # | Refund Description   |
|------------------------------|------------------------------|------------------------------|---------------------------|-----------|-----------------|-------------|------------|--------------|------------|---------------|--|
| DGN RESTAURANT INC           | DGN RESTAURANT INC           | SINGH, SATNAM                | 1945 HIGH HOUSE RD        |           | CARY, NC 27519  | Proration   | 0038866637 | PAB1965      | AUTHORIZED | 155672970     | Refund Generated due to proration on Bill #0038866637-2018-0000-00 |
| DYE, SHERMAN KYLE            | DYE, SHERMAN KYLE            | DYE, KATHY LEE               | 416 NICKEL CREEK CIR      |           | CARY, NC 27519  | Proration   | 0030269142 | CEL5414      | AUTHORIZED | 156884421     | Refund Generated due to proration on Bill #0030269142-2018-0000-00 |
| ESTERHUIZEN, JOYCE HILL      | ESTERHUIZEN, JOYCE HILL      | ESTERHUIZEN, WILLIAM ANTHONY | 1142 HUCKLEBERRY RIDGE RD |           | FLOYD, VA 24091 | Proration   | 0036807271 | BBE1783      | AUTHORIZED | 104070496     | Refund Generated due to proration on Bill #0036807271-2017-0000-00 |
| ESTERHUIZEN, MORGAN AMELIA   | ESTERHUIZEN, MORGAN AMELIA   | ESTERHUIZEN, JOYCE HILL      | 1142 HUCKLEBERRY RIDGE RD |           | FLOYD, VA 24091 | Proration   | 0037353778 | ELL4569      | AUTHORIZED | 104070488     | Refund Generated due to proration on Bill #0037353778-2017-0000-00 |
| ESTERHUIZEN, WILLIAM ANTHONY | ESTERHUIZEN, WILLIAM ANTHONY |                              | 1142 HUCKLEBERRY RIDGE RD |           | FLOYD, VA 24091 | Proration   | 0040025222 | BFR3213      | AUTHORIZED | 104070484     | Refund Generated due to proration on Bill #0040025222-2017-0000-00 |



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|    | Refund Reason      | Create Date | Authorization Date      |
|----|--------------------|-------------|-------------------------|
| ie | Vehicle Sold       | 04/02/2019  | 4/2/2019<br>3:08:47 PM  |
| ie | Vehicle Sold       | 04/18/2019  | 4/18/2019<br>2:43:11 PM |
| ie | Reg . Out of state | 04/08/2019  | 4/8/2019<br>3:53:13 PM  |
| ie | Reg . Out of state | 04/08/2019  | 4/8/2019<br>3:49:17 PM  |
| ie | Reg . Out of state | 04/08/2019  | 4/8/2019<br>3:48:03 PM  |



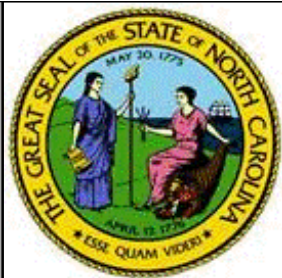


North Carolina Veh

NCVTS Pending

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| Tax Jurisdiction | Levy Type   | Change    | Interest Change | Total Change |
|------------------|-------------|-----------|-----------------|--------------|
| 00               | Tax         | (\$21.31) | \$0.00          | (\$21.31)    |
| 23               | Tax         | (\$11.88) | \$0.00          | (\$11.88)    |
| 23               | Vehicle Fee | \$0.00    | \$0.00          | \$0.00       |
|                  | Refund      |           |                 | \$33.19      |
| 00               | Tax         | (\$24.87) | \$0.00          | (\$24.87)    |
| 23               | Tax         | (\$13.86) | \$0.00          | (\$13.86)    |
| 23               | Vehicle Fee | \$0.00    | \$0.00          | \$0.00       |
|                  | Refund      |           |                 | \$38.73      |
| 00               | Tax         | (\$23.84) | \$0.00          | (\$23.84)    |
| 07               | Tax         | (\$3.91)  | \$0.00          | (\$3.91)     |
|                  | Refund      |           |                 | \$27.75      |
| 00               | Tax         | (\$30.78) | \$0.00          | (\$30.78)    |
| 07               | Tax         | (\$5.05)  | \$0.00          | (\$5.05)     |
|                  | Refund      |           |                 | \$35.83      |
| 00               | Tax         | (\$13.48) | \$0.00          | (\$13.48)    |
| 07               | Tax         | (\$2.21)  | \$0.00          | (\$2.21)     |
|                  | Refund      |           |                 | \$15.69      |



North Carolina Veh

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| Payee Name                 | Primary Owner              | Secondary Owner | Address 1               | Address 2 | Address 3             | Refund Type | Bill #     | Plate Number | Status     | Transaction # | Refund Description   |
|----------------------------|----------------------------|-----------------|-------------------------|-----------|-----------------------|-------------|------------|--------------|------------|---------------|--|
| EVANGELIST, WILLIAM JOSEPH | EVANGELIST, WILLIAM JOSEPH |                 | 1117 BATCHELOR RD       |           | APEX, NC 27523        | Proration   | 0001307423 | ZZN7295      | AUTHORIZED | 104070470     | Refund Generated due to proration on Bill #0001307423-2018-0000-00 |
| EVANS, PHILIP JOHN         | EVANS, PHILIP JOHN         |                 | 3 CAROLINA MDWS APT 107 |           | CHAPEL HILL, NC 27517 | Proration   | 0039427401 | PSV7100      | AUTHORIZED | 104841436     | Refund Generated due to proration on Bill #0039427401-2018-0000-00 |
| FARMER, ANDREW SCOTT       | FARMER, ANDREW SCOTT       |                 | 918 QUEENSDALE DR       |           | CARY, NC 27519        | Proration   | 0030878377 | CF39396      | AUTHORIZED | 155672631     | Refund Generated due to proration on Bill #0030878377-2017-0000-00 |
| FERREIRA, VILMA GIMENEZ    | FERREIRA, VILMA GIMENEZ    |                 | 16 BOONE ST             |           | CHAPEL HILL, NC 27516 | Proration   | 0041516799 | TTS5088      | AUTHORIZED | 104771330     | Refund Generated due to proration on Bill #0041516799-2018-0000-00 |
| FICARROTTA, JOSEPH CARL    | FICARROTTA, JOSEPH CARL    |                 | 45 HEARNE RD            |           | PITTSBORO, NC 27312   | Proration   | 0036895333 | ECD6158      | AUTHORIZED | 104589644     | Refund Generated due to proration on Bill #0036895333-2017-0000-00 |



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|    | Refund Reason    | Create Date | Authorization Date       |
|----|------------------|-------------|--------------------------|
| ie | Vehicle Sold     | 04/08/2019  | 4/8/2019<br>3:40:08 PM   |
| ie | Tag Surrender    | 04/24/2019  | 4/24/2019<br>11:19:38 AM |
| ie | Vehicle Sold     | 04/02/2019  | 4/2/2019<br>11:06:59 AM  |
| ie | Vehicle Totalled | 04/23/2019  | 4/23/2019<br>11:48:44 AM |
| ie | Vehicle Sold     | 04/18/2019  | 4/18/2019<br>3:04:58 PM  |

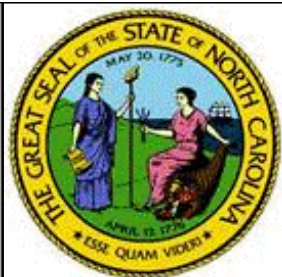


North Carolina Veh

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| Tax Jurisdiction | Levy Type   | Change    | Interest Change | Total Change |
|------------------|-------------|-----------|-----------------|--------------|
| 00               | Tax         | (\$23.83) | \$0.00          | (\$23.83)    |
| 07               | Tax         | (\$3.91)  | \$0.00          | (\$3.91)     |
|                  |             |           | Refund          | \$27.74      |
| 00               | Tax         | (\$10.00) | \$0.00          | (\$10.00)    |
| 07               | Tax         | (\$1.64)  | \$0.00          | (\$1.64)     |
|                  |             |           | Refund          | \$11.64      |
| 00               | Tax         | (\$1.71)  | \$0.00          | (\$1.71)     |
| 23               | Tax         | (\$0.95)  | \$0.00          | (\$0.95)     |
| 23               | Vehicle Fee | \$0.00    | \$0.00          | \$0.00       |
|                  |             |           | Refund          | \$2.66       |
| 00               | Tax         | (\$13.58) | \$0.00          | (\$13.58)    |
| 07               | Tax         | (\$2.23)  | \$0.00          | (\$2.23)     |
|                  |             |           | Refund          | \$15.81      |
| 00               | Tax         | (\$2.93)  | \$0.00          | (\$2.93)     |
| 06               | Tax         | (\$0.57)  | \$0.00          | (\$0.57)     |
|                  |             |           | Refund          | \$3.50       |



North Carolina Veh

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| Payee Name               | Primary Owner            | Secondary Owner       | Address 1            | Address 2 | Address 3             | Refund Type | Bill #     | Plate Number | Status     | Transaction # | Refund Description   |
|--------------------------|--------------------------|-----------------------|----------------------|-----------|-----------------------|-------------|------------|--------------|------------|---------------|--|
| FOSTER, MOLLY KOREEN     | FOSTER, MOLLY KOREEN     |                       | 53 TOBACCO FARM WAY  |           | CHAPEL HILL, NC 27516 | Proration   | 0018819247 | BBW1681      | AUTHORIZED | 104070338     | Refund Generated due to proration on Bill #0018819247-2017-0000-00 |
| GALLINARI, JENNIFER ROSE | GALLINARI, JENNIFER ROSE | NOYES, GREGORY AUGUST | 108 GRANITE RIDGE RD |           | CHAPEL HILL, NC 27516 | Proration   | 0041738486 | ELZ8977      | AUTHORIZED | 104255730     | Refund Generated due to proration on Bill #0041738486-2017-0000-00 |
| GALLUP, LESLIE EDWARD    | GALLUP, LESLIE EDWARD    |                       | 1778 GALLUP RD       |           | CHAPEL HILL, NC 27517 | Proration   | 0001300868 | YST4667      | AUTHORIZED | 104771350     | Refund Generated due to proration on Bill #0001300868-2018-0000-00 |
| GATES, THOMAS RAY JR     | GATES, THOMAS RAY JR     |                       | 1065 QUEENSDALE DR   |           | CARY, NC 27519        | Proration   | 0044077409 | FJD6926      | AUTHORIZED | 156884436     | Refund Generated due to proration on Bill #0044077409-2018-0000-00 |
| GELBER, RICHARD STEVEN   | GELBER, RICHARD STEVEN   |                       | 600 NICKEL CREEK CIR |           | CARY, NC 27519        | Proration   | 0019968575 | WXD3141      | AUTHORIZED | 156884430     | Refund Generated due to proration on Bill #0019968575-2017-0000-00 |



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|    | Refund Reason    | Create Date | Authorization Date    |
|----|------------------|-------------|-----------------------|
| ie | Vehicle Totalled | 04/08/2019  | 4/8/2019 2:05:10 PM   |
| ie | Vehicle Totalled | 04/11/2019  | 4/11/2019 2:02:13 PM  |
| ie | Vehicle Sold     | 04/23/2019  | 4/23/2019 11:53:41 AM |
| ie | Vehicle Sold     | 04/18/2019  | 4/18/2019 2:46:41 PM  |
| ie | Vehicle Sold     | 04/18/2019  | 4/18/2019 2:46:08 PM  |

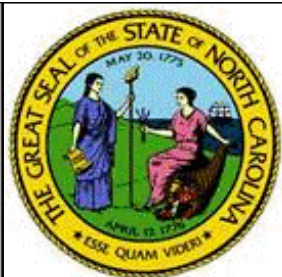


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| Tax Jurisdiction | Levy Type   | Change    | Interest Change | Total Change |
|------------------|-------------|-----------|-----------------|--------------|
| 00               | Tax         | (\$10.66) | \$0.00          | (\$10.66)    |
| 07               | Tax         | (\$1.75)  | \$0.00          | (\$1.75)     |
|                  |             |           | Refund          | \$12.41      |
| 00               | Tax         | (\$29.05) | \$0.00          | (\$29.05)    |
| 07               | Tax         | (\$4.76)  | \$0.00          | (\$4.76)     |
|                  |             |           | Refund          | \$33.81      |
| 00               | Tax         | (\$55.89) | \$0.00          | (\$55.89)    |
| 07               | Tax         | (\$9.16)  | \$0.00          | (\$9.16)     |
|                  |             |           | Refund          | \$65.05      |
| 00               | Tax         | (\$14.20) | \$0.00          | (\$14.20)    |
| 23               | Tax         | (\$7.91)  | \$0.00          | (\$7.91)     |
| 23               | Vehicle Fee | \$0.00    | \$0.00          | \$0.00       |
|                  |             |           | Refund          | \$22.11      |
| 00               | Tax         | (\$29.08) | \$0.00          | (\$29.08)    |
| 23               | Tax         | (\$16.20) | \$0.00          | (\$16.20)    |
| 23               | Vehicle Fee | \$0.00    | \$0.00          | \$0.00       |
|                  |             |           | Refund          | \$45.28      |



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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  |
|-----------------------|-----------------------|-----------------|---------------------|-----------|---------------------|--------------------|------------|--------------|------------|---------------|---|
| GESCHEIDT, FRANK ERIC | GESCHEIDT, FRANK ERIC |                 | 1321 MARSALIS WAY   |           | CARY, NC 27519      | Adjustment < \$100 | 0046234769 | PEN6911      | AUTHORIZED | 155776650     | Refund Generated due to adjustment on Bill #0046234769-2018-0000-00 |
| GUY, STEPHANIE ANN    | GUY, STEPHANIE ANN    | GUY, JOHN DAVID | 308 ARVADA DR       |           | CARY, NC 27519      | Proration          | 0043790471 | EHA1372      | AUTHORIZED | 157845111     | Refund Generated due to proration on Bill #0043790471-2018-0000-00  |
| HANNA, JANE REDDING   | HANNA, JANE REDDING   |                 | 127 COBBLE RIDGE DR |           | PITTSBORO, NC 27312 | Proration          | 0037930281 | YPN7801      | AUTHORIZED | 104695686     | Refund Generated due to proration on Bill #0037930281-2018-0000-00  |
| HILL, TAMI HUSSEY     | HILL, TAMI HUSSEY     |                 | 3564 N.C.HWY.22     |           | BENNETT, NC 27208   | Proration          | 0043539259 | YH5414       | AUTHORIZED | 104312042     | Refund Generated due to proration on Bill #0043539259-2018-0000-00  |
| JANIS, ROBERT FRANCIS | JANIS, ROBERT FRANCIS |                 | 4205 HENDERSON PL   |           | PITTSBORO, NC 27312 | Proration          | 0037151103 | HP5112       | AUTHORIZED | 104695782     | Refund Generated due to proration on Bill #0037151103-2017-0000-00  |





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|    | Refund Reason    | Create Date | Authorization Date   |
|----|------------------|-------------|----------------------|
| ie | Over Assessment  | 04/03/2019  | 4/3/2019 9:35:03 AM  |
| ie | Vehicle Totalled | 04/30/2019  | 4/30/2019 2:30:49 PM |
| ie | Tag Surrender    | 04/22/2019  | 5/2/2019 4:08:26 PM  |
| ie | Vehicle Totalled | 04/12/2019  | 4/12/2019 4:13:26 PM |
| ie | Vehicle Sold     | 04/22/2019  | 4/22/2019 4:36:50 PM |



North Carolina Veh

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| Tax Jurisdiction | Levy Type   | Change    | Interest Change | Total Change |
|------------------|-------------|-----------|-----------------|--------------|
| 00               | Tax         | (\$21.54) | \$0.00          | (\$21.54)    |
| 23               | Tax         | (\$12.01) | \$0.00          | (\$12.01)    |
| 23               | Vehicle Fee | \$0.00    | \$0.00          | \$0.00       |
|                  | Refund      |           |                 | \$33.55      |
| 00               | Tax         | (\$43.05) | \$0.00          | (\$43.05)    |
| 23               | Tax         | (\$23.99) | \$0.00          | (\$23.99)    |
| 23               | Vehicle Fee | \$0.00    | \$0.00          | \$0.00       |
|                  | Refund      |           |                 | \$67.04      |
| 00               | Tax         | (\$70.75) | \$0.00          | (\$70.75)    |
| 21               | Tax         | (\$48.81) | \$0.00          | (\$48.81)    |
|                  | Refund      |           |                 | \$119.56     |
| 00               | Tax         | (\$1.13)  | \$0.00          | (\$1.13)     |
| 13               | Tax         | (\$0.16)  | \$0.00          | (\$0.16)     |
|                  | Refund      |           |                 | \$1.29       |
| 00               | Tax         | (\$9.93)  | \$0.00          | (\$9.93)     |
| 07               | Tax         | (\$1.63)  | \$0.00          | (\$1.63)     |
|                  | Refund      |           |                 | \$11.56      |



North Carolina Veh

NCVTS Pending

Report Date 5/3/2019 4:02:28 PM

| Payee Name              | Primary Owner           | Secondary Owner        | Address 1               | Address 2 | Address 3            | Refund Type        | Bill #     | Plate Number | Status     | Transaction # | Refund Description  |
|-------------------------|-------------------------|------------------------|-------------------------|-----------|----------------------|--------------------|------------|--------------|------------|---------------|---|
| JOHNSON, DAVID CLARENCE | JOHNSON, DAVID CLARENCE |                        | 544 FERN CREEK TRAIL    |           | PITTSBORO, NC 27312  | Proration          | 0001299685 | WSB1129      | AUTHORIZED | 104536336     | Refund Generated due to proration on Bill #0001299685-2018-0000-00  |
| KING, BRIAN MATTHEW     | KING, BRIAN MATTHEW     |                        | 286 MT GILEAD CHURCH RD |           | PITTSBORO, NC 27312  | Proration          | 0044074212 | FJA2897      | AUTHORIZED | 103917794     | Refund Generated due to proration on Bill #0044074212-2018-0000-00  |
| LEWIS, THOMAS CHARLES   | LEWIS, THOMAS CHARLES   |                        | PO BOX 137              |           | MONCURE, NC 27559    | Adjustment < \$100 | 0047004858 | FMB8915      | AUTHORIZED | 104070336     | Refund Generated due to adjustment on Bill #0047004858-2018-0000-00 |
| LOPOSSAY, GARY MICHAEL  | LOPOSSAY, GARY MICHAEL  | LOPOSSAY, KAY DUNN     | 1256 DEAN BEAVERS RD    |           | BEAR CREEK, NC 27207 | Proration          | 0024364526 | ZSD8201      | AUTHORIZED | 103916952     | Refund Generated due to proration on Bill #0024364526-2018-0000-00  |
| LUDINGTON, MICHAEL LANE | LUDINGTON, MICHAEL LANE | LUDINGTON, ELLEN MOORE | 343 ROLAND MARSH RD     |           | SILER CITY, NC 27344 | Adjustment < \$100 | 0046649992 | FMB9306      | AUTHORIZED | 209613186     | Refund Generated due to adjustment on Bill #0046649992-2018-0000-00 |



North Carolina Veh

NCVTS Pending

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|    | Refund Reason   | Create Date | Authorization Date       |
|----|-----------------|-------------|--------------------------|
| ie | Vehicle Sold    | 04/17/2019  | 4/17/2019<br>10:30:13 AM |
| ie | Vehicle Sold    | 04/05/2019  | 5/2/2019<br>4:08:26 PM   |
| ie | Over Assessment | 04/08/2019  | 4/8/2019<br>1:59:20 PM   |
| ie | Vehicle Sold    | 04/04/2019  | 4/4/2019<br>8:40:52 AM   |
| ie | Damage          | 04/23/2019  | 4/23/2019<br>2:57:49 PM  |



North Carolina Ver

NCVTS Pending

Report Date 5/3/2019 4:02:28 PM

| Tax Jurisdiction | Levy Type | Change     | Interest Change | Total Change |
|------------------|-----------|------------|-----------------|--------------|
| 00               | Tax       | (\$20.12)  | \$0.00          | (\$20.12)    |
| 07               | Tax       | (\$3.30)   | \$0.00          | (\$3.30)     |
|                  |           |            | Refund          | \$23.42      |
| 00               | Tax       | (\$245.47) | (\$15.95)       | (\$261.42)   |
| 07               | Tax       | (\$40.26)  | (\$2.62)        | (\$42.88)    |
|                  |           |            | Refund          | \$304.30     |
| 00               | Tax       | (\$14.01)  | \$0.00          | (\$14.01)    |
| 05               | Tax       | (\$2.78)   | \$0.00          | (\$2.78)     |
|                  |           |            | Refund          | \$16.79      |
| 00               | Tax       | (\$7.12)   | \$0.00          | (\$7.12)     |
| 03               | Tax       | (\$0.79)   | \$0.00          | (\$0.79)     |
|                  |           |            | Refund          | \$7.91       |
| 00               | Tax       | (\$16.96)  | \$0.00          | (\$16.96)    |
| 01               | Tax       | (\$2.43)   | \$0.00          | (\$2.43)     |
|                  |           |            | Refund          | \$19.39      |



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  |
|-----------------------------|-----------------------------|-----------------|-----------------------|-----------|-----------------------|--------------------|------------|--------------|------------|---------------|---|
| MABBOTT, RICHARD LYLE       | MABBOTT, RICHARD LYLE       |                 | 676 FEARRINGTON POST  |           | PITTSBORO, NC 27312   | Proration          | 0037988044 | 5K7945       | AUTHORIZED | 104255790     | Refund Generated due to proration on Bill #0037988044-2018-0000-00  |
| MBT TRUST                   | MBT TRUST                   |                 | 530 BOB HORTON RD     |           | APEX, NC 27523        | Proration          | 0001281945 | WRE2380      | AUTHORIZED | 105110246     | Refund Generated due to proration on Bill #0001281945-2018-0000-00  |
| MCALLISTER, DINAH NIBBELINK | MCALLISTER, DINAH NIBBELINK |                 | 596 D WEATHERSFIELD   | UNIT D    | PITTSBORO, NC 27312   | Proration          | 0024470298 | DDE7044      | AUTHORIZED | 104196286     | Refund Generated due to proration on Bill #0024470298-2018-0000-00  |
| MCLAURIN, CHARLES BIRCH     | MCLAURIN, CHARLES BIRCH     |                 | 194 STAGE COACH TRL   |           | SILER CITY, NC 27344  | Adjustment < \$100 | 0041906035 | PJL3844      | AUTHORIZED | 104405972     | Refund Generated due to adjustment on Bill #0041906035-2018-0000-00 |
| MILES, ALEXANDER MICHAEL    | MILES, ALEXANDER MICHAEL    |                 | 1229 GREAT RIDGE PKWY |           | CHAPEL HILL, NC 27516 | Proration          | 0044320566 | FHZ4322      | AUTHORIZED | 104771636     | Refund Generated due to proration on Bill #0044320566-2018-0000-00  |

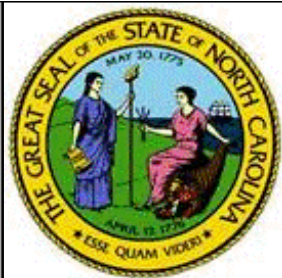


North Carolina Veh

NCVTS Pending

Report Date 5/3/2019 4:02:28 PM

|    | Refund Reason   | Create Date | Authorization Date      |
|----|-----------------|-------------|-------------------------|
| ie | Vehicle Sold    | 04/11/2019  | 4/11/2019<br>2:40:40 PM |
| ie | Vehicle Sold    | 04/29/2019  | 4/29/2019<br>4:47:51 PM |
| ie | Vehicle Sold    | 04/10/2019  | 4/10/2019<br>2:57:19 PM |
| ie | Over Assessment | 04/15/2019  | 4/15/2019<br>9:56:30 AM |
| ie | Vehicle Sold    | 04/23/2019  | 5/2/2019<br>4:08:26 PM  |



North Carolina Ver

NCVTS Pending

Report Date 5/3/2019 4:02:28 PM

| Tax Jurisdiction | Levy Type | Change     | Interest Change | Total Change |
|------------------|-----------|------------|-----------------|--------------|
| 00               | Tax       | (\$29.61)  | \$0.00          | (\$29.61)    |
| 07               | Tax       | (\$4.85)   | \$0.00          | (\$4.85)     |
|                  |           |            | Refund          | \$34.46      |
| 00               | Tax       | (\$28.45)  | \$0.00          | (\$28.45)    |
| 07               | Tax       | (\$4.66)   | \$0.00          | (\$4.66)     |
|                  |           |            | Refund          | \$33.11      |
| 00               | Tax       | (\$62.18)  | \$0.00          | (\$62.18)    |
| 07               | Tax       | (\$10.20)  | \$0.00          | (\$10.20)    |
|                  |           |            | Refund          | \$72.38      |
| 00               | Tax       | (\$6.09)   | \$0.00          | (\$6.09)     |
| 09               | Tax       | (\$0.76)   | \$0.00          | (\$0.76)     |
|                  |           |            | Refund          | \$6.85       |
| 00               | Tax       | (\$122.98) | \$0.00          | (\$122.98)   |
| 07               | Tax       | (\$20.17)  | \$0.00          | (\$20.17)    |
|                  |           |            | Refund          | \$143.15     |



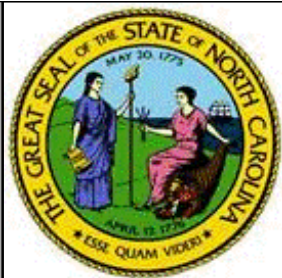


North Carolina Veh

NCVTS Pending

Report Date 5/3/2019 4:02:28 PM

| Payee Name                  | Primary Owner               | Secondary Owner       | Address 1           | Address 2 | Address 3             | Refund Type | Bill #     | Plate Number | Status     | Transaction # | Refund Description   |
|-----------------------------|-----------------------------|-----------------------|---------------------|-----------|-----------------------|-------------|------------|--------------|------------|---------------|--|
| MILLER, JAMES ARNOLD        | MILLER, JAMES ARNOLD        | MILLER, SUSAN CLARK   | 65 DOE CT           |           | APEX, NC 27523        | Proration   | 0009973673 | XZN6992      | AUTHORIZED | 104912794     | Refund Generated due to proration on Bill #0009973673-2018-0000-00 |
| MOORE, TIMOTHY JOHN         | MOORE, TIMOTHY JOHN         | MOORE, KRIS MASENGARB | 206 ABBEY VIEW WAY  |           | CARY, NC 27519        | Proration   | 0040240406 | HD9701F      | AUTHORIZED | 157043379     | Refund Generated due to proration on Bill #0040240406-2018-0000-00 |
| MURRAY, NATHANIEL GREENE JR | MURRAY, NATHANIEL GREENE JR |                       | 916 W 5TH ST        |           | SILER CITY, NC 27344  | Proration   | 0001280423 | NYK3030      | AUTHORIZED | 156383292     | Refund Generated due to proration on Bill #0001280423-2017-0000-00 |
| ODDO, STEPHEN A             | ODDO, STEPHEN A             |                       | 80 KIMBOLTON PL     |           | CHAPEL HILL, NC 27516 | Proration   | 0043086972 | 1863RT       | AUTHORIZED | 104771322     | Refund Generated due to proration on Bill #0043086972-2017-0000-00 |
| OMAR, NIHAYA MOHAMMAD       | OMAR, NIHAYA MOHAMMAD       |                       | 222 ROYAL SUNSET DR |           | DURHAM, NC 27713      | Proration   | 0045525888 | FKX7360      | AUTHORIZED | 105230084     | Refund Generated due to proration on Bill #0045525888-2018-0000-00 |



North Carolina Veh

NCVTS Pending

Report Date 5/3/2019 4:02:28 PM

|    | Refund Reason    | Create Date | Authorization Date       |
|----|------------------|-------------|--------------------------|
| ie | Vehicle Sold     | 04/25/2019  | 4/25/2019<br>3:57:04 PM  |
| ie | Vehicle Sold     | 04/22/2019  | 4/22/2019<br>2:53:10 PM  |
| ie | Tag Surrender    | 04/11/2019  | 4/11/2019<br>11:26:53 AM |
| ie | Vehicle Sold     | 04/23/2019  | 4/23/2019<br>11:47:29 AM |
| ie | Vehicle Totalled | 04/30/2019  | 5/2/2019<br>4:08:26 PM   |



North Carolina Veh

NCVTS Pending

Report Date 5/3/2019 4:02:28 PM

| Tax Jurisdiction | Levy Type   | Change     | Interest Change | Total Change |
|------------------|-------------|------------|-----------------|--------------|
| 00               | Tax         | (\$10.04)  | \$0.00          | (\$10.04)    |
| 07               | Tax         | (\$1.64)   | \$0.00          | (\$1.64)     |
|                  |             |            | Refund          | \$11.68      |
| 00               | Tax         | (\$44.64)  | \$0.00          | (\$44.64)    |
| 23               | Tax         | (\$24.87)  | \$0.00          | (\$24.87)    |
| 23               | Vehicle Fee | \$0.00     | \$0.00          | \$0.00       |
|                  |             |            | Refund          | \$69.51      |
| 00               | Tax         | (\$2.98)   | \$0.00          | (\$2.98)     |
| 22               | Tax         | (\$2.42)   | \$0.00          | (\$2.42)     |
| 22               | Vehicle Fee | \$0.00     | \$0.00          | \$0.00       |
|                  |             |            | Refund          | \$5.40       |
| 00               | Tax         | (\$20.09)  | \$0.00          | (\$20.09)    |
| 07               | Tax         | (\$3.29)   | \$0.00          | (\$3.29)     |
|                  |             |            | Refund          | \$23.38      |
| 00               | Tax         | (\$129.76) | \$0.00          | (\$129.76)   |
| 12               | Tax         | (\$20.66)  | \$0.00          | (\$20.66)    |
|                  |             |            | Refund          | \$150.42     |

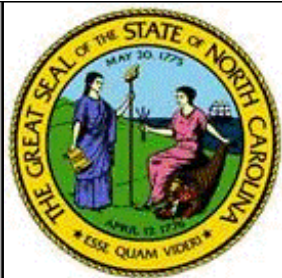


North Carolina Veh

NCVTS Pending

Report Date 5/3/2019 4:02:28 PM

| Payee Name               | Primary Owner            | Secondary Owner                    | Address 1             | Address 2 | Address 3             | Refund Type         | Bill #     | Plate Number | Status     | Transaction # | Refund Description  |
|--------------------------|--------------------------|------------------------------------|-----------------------|-----------|-----------------------|---------------------|------------|--------------|------------|---------------|---|
| OURS, KEVIN DOUGLAS      | OURS, KEVIN DOUGLAS      |                                    | 233 CONSTITUTION CT   |           | APEX, NC 27523        | Adjustment >= \$100 | 0047384732 | CL34462      | AUTHORIZED | 104482714     | Refund Generated due to adjustment on Bill #0047384732-2018-0000-00 |
| PARRA, WILLIAM CHARLES   | PARRA, WILLIAM CHARLES   | PARRA, MARGARET NICHOLS            | 10364 STEPHENS        |           | CHAPEL HILL, NC 27517 | Proration           | 0032343505 | CBA7577      | AUTHORIZED | 104070524     | Refund Generated due to proration on Bill #0032343505-2017-0000-00  |
| PERRACHON, ROBERT ERNEST | PERRACHON, ROBERT ERNEST | PERRACHON, MELANIE THEODOSOP OULOS | PO BOX 1785           |           | PITTSBORO, NC 27312   | Proration           | 0035060512 | EFB8012      | AUTHORIZED | 104406452     | Refund Generated due to proration on Bill #0035060512-2018-0000-00  |
| PHILLIPS, TONY LYNN      | PHILLIPS, TONY LYNN      |                                    | 3041 ALSTON BRIDGE RD |           | SILER CITY, NC 27344  | Proration           | 0044066296 | FHJ6295      | AUTHORIZED | 105229662     | Refund Generated due to proration on Bill #0044066296-2018-0000-00  |
| PISTER, MICHAEL JAY      | PISTER, MICHAEL JAY      |                                    | PO BOX 543            |           | GOLDSTON, NC 27252    | Proration           | 0045995160 | FKW5016      | AUTHORIZED | 105230122     | Refund Generated due to proration on Bill #0045995160-2018-0000-00  |



North Carolina Veh

NCVTS Pending

Report Date 5/3/2019 4:02:28 PM

|    | Refund Reason    | Create Date | Authorization Date   |
|----|------------------|-------------|----------------------|
| ie | Over Assessment  | 04/16/2019  | 5/2/2019 4:07:59 PM  |
| ie | Vehicle Sold     | 04/08/2019  | 4/8/2019 4:17:01 PM  |
| ie | Vehicle Sold     | 04/15/2019  | 5/2/2019 4:08:26 PM  |
| ie | Vehicle Totalled | 04/30/2019  | 4/30/2019 9:21:11 AM |
| ie | Vehicle Totalled | 04/30/2019  | 4/30/2019 2:59:04 PM |

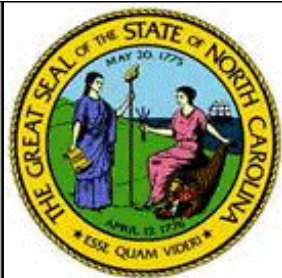


North Carolina Ver

NCVTS Pending

Report Date 5/3/2019 4:02:28 PM

| Tax Jurisdiction | Levy Type | Change     | Interest Change | Total Change |
|------------------|-----------|------------|-----------------|--------------|
| 00               | Tax       | (\$91.26)  | \$0.00          | (\$91.26)    |
| 07               | Tax       | (\$14.96)  | \$0.00          | (\$14.96)    |
|                  |           |            | Refund          | \$106.22     |
| 00               | Tax       | (\$37.81)  | \$0.00          | (\$37.81)    |
| 07               | Tax       | (\$6.20)   | \$0.00          | (\$6.20)     |
|                  |           |            | Refund          | \$44.01      |
| 00               | Tax       | (\$170.62) | \$0.00          | (\$170.62)   |
| 06               | Tax       | (\$33.28)  | \$0.00          | (\$33.28)    |
|                  |           |            | Refund          | \$203.90     |
| 00               | Tax       | (\$48.64)  | \$0.00          | (\$48.64)    |
| 01               | Tax       | (\$6.97)   | \$0.00          | (\$6.97)     |
|                  |           |            | Refund          | \$55.61      |
| 00               | Tax       | (\$37.92)  | \$0.00          | (\$37.92)    |
| 04               | Tax       | (\$5.44)   | \$0.00          | (\$5.44)     |
|                  |           |            | Refund          | \$43.36      |

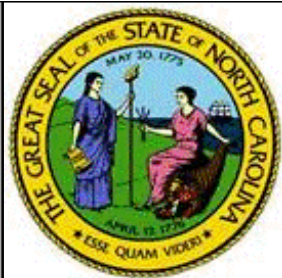


North Carolina Veh

NCVTS Pending

Report Date 5/3/2019 4:02:28 PM

| Payee Name                   | Primary Owner                | Secondary Owner           | Address 1            | Address 2 | Address 3             | Refund Type        | Bill #     | Plate Number | Status     | Transaction # | Refund Description  |
|------------------------------|------------------------------|---------------------------|----------------------|-----------|-----------------------|--------------------|------------|--------------|------------|---------------|---|
| POWELL, SUSAN HENDERSON      | POWELL, SUSAN HENDERSON      |                           | PO BOX 260           |           | MONCURE, NC 27559     | Proration          | 0014489000 | VTP8161      | AUTHORIZED | 103851176     | Refund Generated due to proration on Bill #0014489000-2018-0000-00  |
| REYNOLDS, TIMOTHY ARNOLD     | REYNOLDS, TIMOTHY ARNOLD     |                           | 3962 US HWY 15 501 N |           | PITTSBORO, NC 27312   | Proration          | 0046898660 | PLS8550      | AUTHORIZED | 104195812     | Refund Generated due to proration on Bill #0046898660-2018-0000-00  |
| RIZZO, BERNARD JOSEPH        | RIZZO, BERNARD JOSEPH        |                           | 228 ELLISVIEW DR     |           | CARY, NC 27519        | Proration          | 0032149460 | EDB5017      | AUTHORIZED | 157156521     | Refund Generated due to proration on Bill #0032149460-2017-0000-00  |
| SCHNEIDER, MOLLY ANNE PEGRAM | SCHNEIDER, MOLLY ANNE PEGRAM | SCHNEIDER, ROBERT ANTHONY | 115 HARLOW BND       |           | CHAPEL HILL, NC 27516 | Adjustment < \$100 | 0014499050 | YXL8494      | AUTHORIZED | 104255474     | Refund Generated due to adjustment on Bill #0014499050-2018-0000-00 |
| SCHWARTZ, JANE SEEMA         | SCHWARTZ, JANE SEEMA         |                           | PO BOX 9150          |           | CHAPEL HILL, NC 27515 | Proration          | 0040411171 | 7C74BP       | AUTHORIZED | 104196064     | Refund Generated due to proration on Bill #0040411171-2017-0000-00  |



North Carolina Veh

NCVTS Pending

Report Date 5/3/2019 4:02:28 PM

|    | Refund Reason    | Create Date | Authorization Date       |
|----|------------------|-------------|--------------------------|
| ie | Vehicle Sold     | 04/03/2019  | 4/3/2019<br>10:39:03 AM  |
| ie | Vehicle Totalled | 04/10/2019  | 4/10/2019<br>9:15:49 AM  |
| ie | Vehicle Sold     | 04/23/2019  | 4/23/2019<br>8:41:41 AM  |
| ie | Mileage          | 04/11/2019  | 4/11/2019<br>10:40:16 AM |
| ie | Vehicle Sold     | 04/10/2019  | 4/10/2019<br>12:38:05 PM |





North Carolina Veh

NCVTS Pending

Report Date 5/3/2019 4:02:28 PM

| Tax Jurisdiction | Levy Type   | Change    | Interest Change | Total Change |
|------------------|-------------|-----------|-----------------|--------------|
| 00               | Tax         | (\$3.14)  | \$0.00          | (\$3.14)     |
| 05               | Tax         | (\$0.63)  | \$0.00          | (\$0.63)     |
|                  |             |           | Refund          | \$3.77       |
| 00               | Tax         | (\$16.76) | \$0.00          | (\$16.76)    |
| 06               | Tax         | (\$3.26)  | \$0.00          | (\$3.26)     |
|                  |             |           | Refund          | \$20.02      |
| 00               | Tax         | (\$16.09) | \$0.00          | (\$16.09)    |
| 23               | Tax         | (\$8.97)  | \$0.00          | (\$8.97)     |
| 23               | Vehicle Fee | \$0.00    | \$0.00          | \$0.00       |
|                  |             |           | Refund          | \$25.06      |
| 00               | Tax         | (\$19.72) | \$0.00          | (\$19.72)    |
| 07               | Tax         | (\$3.23)  | \$0.00          | (\$3.23)     |
|                  |             |           | Refund          | \$22.95      |
| 00               | Tax         | (\$7.88)  | \$0.00          | (\$7.88)     |
| 07               | Tax         | (\$1.29)  | \$0.00          | (\$1.29)     |
|                  |             |           | Refund          | \$9.17       |



North Carolina Veh

NCVTS Pending

Report Date 5/3/2019 4:02:28 PM

| Payee Name               | Primary Owner            | Secondary Owner       | Address 1             | Address 2 | Address 3             | Refund Type | Bill #     | Plate Number | Status     | Transaction # | Refund Description   |
|--------------------------|--------------------------|-----------------------|-----------------------|-----------|-----------------------|-------------|------------|--------------|------------|---------------|--|
| SCHWARTZ, JANE SEEMA     | SCHWARTZ, JANE SEEMA     |                       | PO BOX 9150           |           | CHAPEL HILL, NC 27515 | Proration   | 0041638416 | FDJ8030      | AUTHORIZED | 104196062     | Refund Generated due to proration on Bill #0041638416-2017-0000-00 |
| SMITH, DANA STEVEN       | SMITH, DANA STEVEN       |                       | 367 CHURCHWOOD LN     |           | PITTSBORO, NC 27312   | Proration   | 0036182387 | EKZ7239      | AUTHORIZED | 104536420     | Refund Generated due to proration on Bill #0036182387-2018-0000-00 |
| SMITH, JAMES EDWARD      | SMITH, JAMES EDWARD      |                       | 1220 MARSALIS WAY     |           | CARY, NC 27519        | Proration   | 0042326414 | 0242VN       | AUTHORIZED | 155777085     | Refund Generated due to proration on Bill #0042326414-2017-0000-00 |
| SMITH, JAMES EDWARD      | SMITH, JAMES EDWARD      |                       | 1220 MARSALIS WAY     |           | CARY, NC 27519        | Proration   | 0042326413 | 0241VN       | AUTHORIZED | 155875398     | Refund Generated due to proration on Bill #0042326413-2017-0000-00 |
| STEWART, WENDELL DOUGLAS | STEWART, WENDELL DOUGLAS | STEWART, LESLIE IRWIN | 283 ROBERSON CREEK RD |           | PITTSBORO, NC 27312   | Proration   | 0009298025 | XVC6136      | AUTHORIZED | 103917746     | Refund Generated due to proration on Bill #0009298025-2017-0000-00 |



North Carolina Veh

NCVTS Pending

Report Date 5/3/2019 4:02:28 PM

|    | Refund Reason       | Create Date | Authorization Date       |
|----|---------------------|-------------|--------------------------|
| ie | Vehicle Sold        | 04/10/2019  | 4/10/2019<br>12:35:38 PM |
| ie | Vehicle Sold        | 04/17/2019  | 4/17/2019<br>11:26:45 AM |
| ie | Tag Surrender       | 04/03/2019  | 4/3/2019<br>1:35:17 PM   |
| ie | Used incorrect date | 04/04/2019  | 4/4/2019<br>8:16:18 AM   |
| ie | Tag Surrender       | 04/05/2019  | 4/5/2019<br>9:41:30 AM   |



North Carolina Veh

NCVTS Pending

Report Date 5/3/2019 4:02:28 PM

| Tax Jurisdiction | Levy Type   | Change    | Interest Change | Total Change |
|------------------|-------------|-----------|-----------------|--------------|
| 00               | Tax         | (\$29.73) | \$0.00          | (\$29.73)    |
| 07               | Tax         | (\$4.87)  | \$0.00          | (\$4.87)     |
|                  |             |           | Refund          | \$34.60      |
| 00               | Tax         | (\$31.95) | \$0.00          | (\$31.95)    |
| 21               | Tax         | (\$22.05) | \$0.00          | (\$22.05)    |
|                  |             |           | Refund          | \$54.00      |
| 00               | Tax         | (\$46.30) | \$0.00          | (\$46.30)    |
| 23               | Tax         | (\$25.80) | \$0.00          | (\$25.80)    |
| 23               | Vehicle Fee | \$0.00    | \$0.00          | \$0.00       |
|                  |             |           | Refund          | \$72.10      |
| 00               | Tax         | (\$29.97) | \$0.00          | (\$29.97)    |
| 23               | Tax         | (\$16.70) | \$0.00          | (\$16.70)    |
| 23               | Vehicle Fee | \$0.00    | \$0.00          | \$0.00       |
|                  |             |           | Refund          | \$46.67      |
| 00               | Tax         | (\$2.93)  | \$0.00          | (\$2.93)     |
| 06               | Tax         | (\$0.57)  | \$0.00          | (\$0.57)     |
|                  |             |           | Refund          | \$3.50       |



North Carolina Veh

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| Payee Name            | Primary Owner         | Secondary Owner              | Address 1             | Address 2 | Address 3             | Refund Type | Bill #     | Plate Number | Status     | Transaction # | Refund Description   |
|-----------------------|-----------------------|------------------------------|-----------------------|-----------|-----------------------|-------------|------------|--------------|------------|---------------|--|
| TERRENTS, HAROLD GENE | TERRENTS, HAROLD GENE | TERRENTS, DIXIEANN KATHERINE | 210 ELLISVIEW DR      |           | CARY, NC 27519        | Proration   | 0043007309 | FEV7775      | AUTHORIZED | 156467670     | Refund Generated due to proration on Bill #0043007309-2017-0000-00 |
| UHRICH, KEVIN KARL    | UHRICH, KEVIN KARL    | UHRICH, MAUREEN JANE         | 1050 POPLAR FOREST LN |           | PITTSBORO, NC 27312   | Proration   | 0037589460 | PAX1830      | AUTHORIZED | 103851294     | Refund Generated due to proration on Bill #0037589460-2017-0000-00 |
| WELGE, SCOTT ALAN     | WELGE, SCOTT ALAN     | WELGE, JULIE ANN             | 1159 THE PRESERVE TRL |           | CHAPEL HILL, NC 27517 | Proration   | 0001285906 | AJN9216      | AUTHORIZED | 104989170     | Refund Generated due to proration on Bill #0001285906-2018-0000-00 |
| YU, TONG              | YU, TONG              |                              | 1056 QUEENSDALE DR    |           | CARY, NC 27519        | Proration   | 0042524367 | NYZ3675      | AUTHORIZED | 156467664     | Refund Generated due to proration on Bill #0042524367-2017-0000-00 |



North Carolina Veh

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|    | Refund Reason    | Create Date | Authorization Date    |
|----|------------------|-------------|-----------------------|
| ie | Vehicle Totalled | 04/12/2019  | 4/12/2019 12:18:43 PM |
| ie | Tag Surrender    | 04/03/2019  | 4/3/2019 11:54:04 AM  |
| ie | Vehicle Sold     | 04/26/2019  | 4/26/2019 2:53:11 PM  |
| ie | Vehicle Sold     | 04/12/2019  | 4/12/2019 12:16:49 PM |



North Carolina Veh

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| Tax Jurisdiction | Levy Type   | Change    | Interest Change | Total Change |
|------------------|-------------|-----------|-----------------|--------------|
| 00               | Tax         | (\$16.87) | \$0.00          | (\$16.87)    |
| 23               | Tax         | (\$9.40)  | \$0.00          | (\$9.40)     |
| 23               | Vehicle Fee | \$0.00    | \$0.00          | \$0.00       |
|                  |             |           | Refund          | \$26.27      |
| 00               | Tax         | (\$79.18) | \$0.00          | (\$79.18)    |
| 06               | Tax         | (\$15.44) | \$0.00          | (\$15.44)    |
|                  |             |           | Refund          | \$94.62      |
| 00               | Tax         | (\$48.54) | \$0.00          | (\$48.54)    |
| 07               | Tax         | (\$7.96)  | \$0.00          | (\$7.96)     |
|                  |             |           | Refund          | \$56.50      |
| 00               | Tax         | (\$2.15)  | \$0.00          | (\$2.15)     |
| 23               | Tax         | (\$1.20)  | \$0.00          | (\$1.20)     |
| 23               | Vehicle Fee | \$0.00    | \$0.00          | \$0.00       |
|                  |             |           | Refund          | \$3.35       |
|                  |             |           | Refund Total    | \$2928.97    |



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| Tax Jurisdiction | District Type | Net Change   |
|------------------|---------------|--------------|
| 00               | COUNTY        | (\$2,299.22) |
| 21               | CITY          | (\$155.35)   |
| 22               | CITY          | (\$2.42)     |
| 23               | CITY          | (\$173.74)   |
| 01               | FIRE          | (\$9.40)     |
| 03               | FIRE          | (\$0.79)     |
| 04               | FIRE          | \$12.11      |
| 05               | FIRE          | (\$3.41)     |
| 06               | FIRE          | (\$63.68)    |
| 07               | FIRE          | (\$210.58)   |
| 09               | FIRE          | (\$0.76)     |
| 12               | FIRE          | (\$21.57)    |
| 13               | FIRE          | (\$0.16)     |
| Total            |               | (\$2,928.97) |

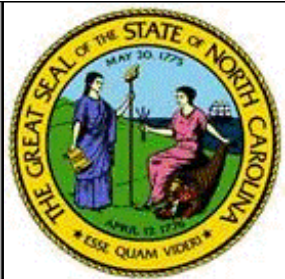




North Carolina Ver

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Report Parameters

