



Report Date 4/1/2021 12:02:28 PM

| Payee Name                           | Primary Owner                        | Secondary<br>Owner   | Address 1               | Address 2 | Address 3                     | Refund Type            | Bill #     | Plate Number | Status     | Transactio n # | Refund Description  |
|--------------------------------------|--------------------------------------|----------------------|-------------------------|-----------|-------------------------------|------------------------|------------|--------------|------------|----------------|---|
| AFFEE, MARY<br>LYNN                  | AFFEE, MARY<br>LYNN                  |                      | 5017 LALEX<br>LN        |           | CARY, NC<br>27519             | Proration              | 0059111241 | TEV3419      | AUTHORIZED | 141683444      | Refund Generated du<br>to proration on Bill<br>#0059111241-2020<br>2020-0000-00 |
| BAKER,<br>JEFFREY<br>DEAN            | BAKER,<br>JEFFREY<br>DEAN            |                      | 199 AUTUMN<br>CHASE     |           | PITTSBORO,<br>NC 27312        | Proration              | 0050760809 | PKL4128      | AUTHORIZED | 141392828      | Refund Generated du<br>to proration on Bill<br>#0050760809-2020<br>2020-0000-00 |
| BALOG,<br>TARUS PAUL                 | BALOG,<br>TARUS PAUL                 | BALOG,<br>ANDREA LEE | 115 S FAWN<br>FOREST LN |           | PITTSBORO,<br>NC 27312        | Proration              | 0001309805 | ZYA4447      | AUTHORIZED | 142805388      | Refund Generated du<br>to proration on Bill<br>#0001309805-2019<br>2019-0000-00 |
| BATTELSTEIN<br>, DAVID<br>LIVINGSTON | BATTELSTEIN<br>, DAVID<br>LIVINGSTON |                      | 155 INDIGO<br>RUN       |           | LYNCH<br>STATION, VA<br>24571 | Proration              | 0057133306 | DDH8693      | AUTHORIZED | 141051988      | Refund Generated du<br>to proration on Bill<br>#0057133306-2019<br>2019-0000-00 |
| BEAL,<br>JOSEPH<br>RICKY             | BEAL,<br>JOSEPH<br>RICKY             |                      | PO BOX 314              |           | GOLDSTON,<br>NC 27252         | Adjustment >=<br>\$100 | 0059049665 | 72426        | AUTHORIZED | 213292002      | Refund Generated du<br>to adjustment on Bil<br>#0059049665-2020<br>2020-0000-00 |

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|               | The same           |                |                          |
|---------------|--------------------|----------------|--------------------------|
|               | Refund<br>Reason   | Create<br>Date | Authorization<br>Date    |
| ie<br>-       | Vehicle Sold       | 03/12/2021     | 3/23/2021<br>10:35:21 AM |
| ie<br>-       | Vehicle Sold       | 03/08/2021     | 3/8/2021<br>1:08:30 PM   |
| ie<br>-       | Vehicle Sold       | 03/31/2021     | 3/31/2021<br>11:23:03 AM |
| ie<br>-       | Reg . Out of state | 03/02/2021     | 3/2/2021<br>3:47:09 PM   |
| ie<br> <br> - | Adjustment         | 03/24/2021     | 3/30/2021<br>1:01:03 PM  |

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|                  | · ·       |             |                    |              |  |  |
|------------------|-----------|-------------|--------------------|--------------|--|--|
| Tax Jurisdiction | Levy Type | Change      | Interest<br>Change | Total Change |  |  |
| 00               | Tax       | (\$114.42)  | \$0.00             | (\$114.42)   |  |  |
| 21               | Tax       | (\$73.99)   | \$0.00             | (\$73.99)    |  |  |
|                  |           | Refund \$18 |                    |              |  |  |
| 00               | Tax       | (\$10.71)   | \$0.00             | (\$10.71)    |  |  |
| 06               | Tax       | (\$1.96)    | \$0.00             | (\$1.96)     |  |  |
|                  |           |             | Refund             | \$12.67      |  |  |
| 00               | Tax       | (\$41.50)   | \$0.00             | (\$41.50)    |  |  |
| 07               | Tax       | (\$6.69)    | \$0.00             | (\$6.69)     |  |  |
|                  |           |             | Refund             | \$48.19      |  |  |
| 00               | Tax       | (\$64.38)   | \$0.00             | (\$64.38)    |  |  |
| 09               | Tax       | (\$7.54)    | \$0.00             | (\$7.54)     |  |  |
|                  |           |             | Refund             | \$71.92      |  |  |
| 00               | Tax       | (\$230.48)  | \$0.00             | (\$230.48)   |  |  |
| 04               | Tax       | (\$30.96)   | \$0.00             | (\$30.96)    |  |  |
| 02               | Tax       | (\$51.60)   | \$0.00             | (\$51.60)    |  |  |
|                  |           |             | Refund             | \$313.04     |  |  |

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| Payee Name                    | Primary Owner                 | Secondary<br>Owner        | Address 1                   | Address 2 | Address 3                 | Refund Type        | Bill #     | Plate Number | Status     | Transactio n # | Refund Description  |
|-------------------------------|-------------------------------|---------------------------|-----------------------------|-----------|---------------------------|--------------------|------------|--------------|------------|----------------|---|
| BELMORE,<br>WILLIAM<br>EDWARD | BELMORE,<br>WILLIAM<br>EDWARD |                           | 1426<br>ABBOTSFOR<br>D WAY  |           | CARY, NC<br>27519         | Proration          | 0047259120 | 0141BT       | AUTHORIZED | 211577733      | Refund Generated du<br>to proration on Bill<br>#0047259120-2019<br>2019-0000-00 |
| BERUBE,<br>CARRIE LYNN        | BERUBE,<br>CARRIE LYNN        |                           | 109<br>FLATWOOD<br>CREEK RD |           | BEAR CREEK,<br>NC 27207   | Adjustment < \$100 | 0059718143 | 74004        | AUTHORIZED | 142482432      | Refund Generated du<br>to adjustment on Bil<br>#0059718143-2020<br>2020-0000-00 |
| BIENVENUE,<br>PHILIP ROY      | BIENVENUE,<br>PHILIP ROY      | BIENVENUE,<br>LINDA JOYCE | 795<br>LANDSHARK<br>BLVD    |           | HARDEEVILLE<br>, SC 29927 | Proration          | 0014496265 | 8364DV       | AUTHORIZED | 141286516      | Refund Generated du<br>to proration on Bill<br>#0014496265-2019<br>2019-0000-00 |
| BIENVENUE,<br>PHILIP ROY      | BIENVENUE,<br>PHILIP ROY      | BIENVENUE,<br>LINDA JOYCE | 795<br>LANDSHARK<br>BLVD    |           | HARDEEVILLE<br>, SC 29927 | Proration          | 0034579640 | 5D88DV       | AUTHORIZED | 141286514      | Refund Generated du<br>to proration on Bill<br>#0034579640-2019<br>2019-0000-00 |
| BRANTLY,<br>JOHN<br>MICHAEL   | BRANTLY,<br>JOHN<br>MICHAEL   |                           | 780<br>JAMESTOWN<br>RD      |           | PITTSBORO,<br>NC 27312    | Proration          | 0046035349 | SWW8289      | AUTHORIZED | 142103856      | Refund Generated du<br>to proration on Bill<br>#0046035349-2019<br>2019-0000-00 |

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### **NCVTS Pending**

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|              | A Comment          |                | Report Date 4/1/         | _ |
|--------------|--------------------|----------------|--------------------------|---|
|              | Refund<br>Reason   | Create<br>Date | Authorization<br>Date    |   |
| ie<br>-      | Vehicle Sold       | 03/02/2021     | 3/2/2021<br>1:16:20 PM   |   |
| ie<br>I<br>- | Adjustment         | 03/26/2021     | 3/26/2021<br>10:36:04 AM |   |
| ie<br>-      | Reg . Out of state | 03/05/2021     | 3/5/2021<br>1:10:38 PM   |   |
| ie<br>-      | Reg . Out of state | 03/05/2021     | 3/5/2021<br>1:07:06 PM   |   |
| ie<br>-      | Vehicle Sold       | 03/19/2021     | 3/19/2021<br>3:03:40 PM  |   |

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| The same of the sa |             |           |                    | ••           |
|--|-------------|-----------|--------------------|--------------|
| Tax Jurisdiction   | Levy Type   | Change    | Interest<br>Change | Total Change |
| 00   | Tax         | (\$32.33) | \$0.00             | (\$32.33)    |
| 23   | Tax         | (\$16.89) | \$0.00             | (\$16.89)    |
| 23   | Vehicle Fee | \$0.00    | \$0.00             | \$0.00       |
|  |             |           | Refund             | \$49.22      |
| 00   | Tax         | (\$2.01)  | \$0.00             | (\$2.01)     |
| 03   | Tax         | (\$0.21)  | \$0.00             | (\$0.21)     |
|  |             |           | Refund             | \$2.22       |
| 00   | Tax         | (\$2.92)  | \$0.00             | (\$2.92)     |
| 21   | Tax         | (\$1.89)  | \$0.00             | (\$1.89)     |
|  |             |           | Refund             | \$4.81       |
| 00   | Tax         | (\$11.96) | \$0.00             | (\$11.96)    |
| 21   | Tax         | (\$7.73)  | \$0.00             | (\$7.73)     |
|  |             |           | Refund             | \$19.69      |
| 00   | Tax         | (\$10.13) | (\$0.50)           | (\$10.63)    |
| 07   | Tax         | (\$1.63)  | (\$0.09)           | (\$1.72)     |
|  |             |           | Refund             | \$12.35      |
|  |             |           |                    |              |

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| Payee Name                  | Primary Owner               | Secondary<br>Owner            | Address 1                | Address 2 | Address 3                | Refund Type | Bill #     | Plate Number | Status     | Transactio n # | Refund Description  |
|-----------------------------|-----------------------------|-------------------------------|--------------------------|-----------|--------------------------|-------------|------------|--------------|------------|----------------|---|
| BUSBY,<br>WILLIAM<br>JARVIS | BUSBY,<br>WILLIAM<br>JARVIS |                               | 1102<br>VENTNOR PL       |           | CARY, NC<br>27519        | Proration   | 0001272593 | ZXR7978      | AUTHORIZED | 214045476      | Refund Generated do<br>to proration on Bill<br>#0001272593-2019<br>2019-0000-00 |
| CADENA,<br>RHONDA SUE       | CADENA,<br>RHONDA SUE       |                               | 11512<br>GOVERNORS<br>DR |           | CHAPEL HILL,<br>NC 27517 | Proration   | 0047767968 | AFY2453      | AUTHORIZED | 141137234      | Refund Generated do<br>to proration on Bill<br>#0047767968-2019<br>2019-0000-00 |
| CAMPBELL,<br>THOMAS<br>JACK | CAMPBELL,<br>THOMAS<br>JACK |                               | 56709 NASH               |           | CHAPEL HILL,<br>NC 27517 | Proration   | 0042894377 | FBL6779      | AUTHORIZED | 141392736      | Refund Generated do<br>to proration on Bill<br>#0042894377-2019<br>2019-0000-00 |
| CARLSON,<br>KEVIN<br>GUNNAR | CARLSON,<br>KEVIN<br>GUNNAR | CARLSON,<br>CRYSTAL<br>GOLDEN | 745<br>FERGUSON<br>RD    |           | SILER CITY,<br>NC 27344  | Proration   | 0009822962 | FKK5212      | AUTHORIZED | 141684034      | Refund Generated do<br>to proration on Bill<br>#0009822962-2020<br>2020-0000-00 |
| CASPER,<br>KRISTEN<br>BOYT  | CASPER,<br>KRISTEN<br>BOYT  |                               | 596 LEWTER<br>SHOP RD    |           | APEX, NC<br>27523        | Proration   | 0014500327 | ZRL8360      | AUTHORIZED | 141052018      | Refund Generated do<br>to proration on Bill<br>#0014500327-2019<br>2019-0000-00 |

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|         | A Comment        |                | report Date 4/1/        |
|---------|------------------|----------------|-------------------------|
|         | Refund<br>Reason | Create<br>Date | Authorization<br>Date   |
| ie<br>- | Vehicle Sold     | 03/29/2021     | 3/29/2021<br>4:25:38 PM |
| ie<br>- | Tag<br>Surrender | 03/03/2021     | 3/3/2021<br>2:42:33 PM  |
| ie<br>- | Vehicle Sold     | 03/08/2021     | 3/8/2021<br>11:42:35 AM |
| ie<br>- | Vehicle Sold     | 03/12/2021     | 3/12/2021<br>3:27:12 PM |
| ie<br>- | Vehicle Sold     | 03/02/2021     | 3/2/2021<br>4:20:01 PM  |

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| Tax Jurisdiction         Levy Type         Change Change         Interest Change         Total Change           00         Tax         (\$34.17)         \$0.00         (\$34.17)           23         Tax         (\$17.85)         \$0.00         (\$17.85)           23         Vehicle Fee         \$0.00         \$0.00         \$0.00           Refund         \$52.02           00         Tax         (\$84.39)         \$0.00         (\$84.39)           07         Tax         (\$13.60)         \$0.00         (\$13.60)           Refund         \$97.99           00         Tax         (\$16.18)         \$0.00         (\$16.18)           07         Tax         (\$2.61)         \$0.00         (\$2.61)           Refund         \$18.79           00         Tax         (\$42.43)         \$0.00         (\$42.43)           09         Tax         (\$4.97)         \$0.00         (\$4.97)           Refund         \$47.40           00         Tax         (\$1.78)         \$0.00         (\$1.78)           07         Tax         (\$0.29)         \$0.00         (\$0.29) | The same of the sa | ŧ .         |           |        |              |
|---|--|-------------|-----------|--------|--------------|
| 23         Tax         (\$17.85)         \$0.00         (\$17.85)           23         Vehicle Fee         \$0.00         \$0.00         \$0.00           Refund         \$52.02           00         Tax         (\$84.39)         \$0.00         (\$84.39)           07         Tax         (\$13.60)         \$0.00         (\$13.60)           Refund         \$97.99           00         Tax         (\$16.18)         \$0.00         (\$16.18)           07         Tax         (\$2.61)         \$0.00         (\$2.61)           Refund         \$18.79           00         Tax         (\$42.43)         \$0.00         (\$42.43)           09         Tax         (\$4.97)         \$0.00         (\$4.97)           Refund         \$47.40           00         Tax         (\$1.78)         \$0.00         (\$1.78)           07         Tax         (\$0.29)         \$0.00         (\$0.29)   | Tax Jurisdiction   | Levy Type   | Change    |        | Total Change |
| 23         Vehicle Fee         \$0.00         \$0.00         \$0.00           Refund         \$52.02           00         Tax         (\$84.39)         \$0.00         (\$84.39)           07         Tax         (\$13.60)         \$0.00         (\$13.60)           Refund         \$97.99           00         Tax         (\$16.18)         \$0.00         (\$16.18)           07         Tax         (\$2.61)         \$0.00         (\$2.61)           Refund         \$18.79           00         Tax         (\$42.43)         \$0.00         (\$42.43)           09         Tax         (\$4.97)         \$0.00         (\$4.97)           Refund         \$47.40           00         Tax         (\$1.78)         \$0.00         (\$1.78)           07         Tax         (\$0.29)         \$0.00         (\$0.29)   | 00   | Tax         | (\$34.17) | \$0.00 | (\$34.17)    |
| Refund       \$52.02         00       Tax       (\$84.39)       \$0.00       (\$84.39)         07       Tax       (\$13.60)       \$0.00       (\$13.60)         Refund       \$97.99         00       Tax       (\$16.18)       \$0.00       (\$16.18)         07       Tax       (\$2.61)       \$0.00       (\$2.61)         Refund       \$18.79         00       Tax       (\$42.43)       \$0.00       (\$42.43)         09       Tax       (\$4.97)       \$0.00       (\$4.97)         Refund       \$47.40         00       Tax       (\$1.78)       \$0.00       (\$1.78)         07       Tax       (\$0.29)       \$0.00       (\$0.29)   | 23   | Tax         | (\$17.85) | \$0.00 | (\$17.85)    |
| 00       Tax       (\$84.39)       \$0.00       (\$84.39)         07       Tax       (\$13.60)       \$0.00       (\$13.60)         Refund       \$97.99         00       Tax       (\$16.18)       \$0.00       (\$16.18)         07       Tax       (\$2.61)       \$0.00       (\$2.61)         Refund       \$18.79         00       Tax       (\$42.43)       \$0.00       (\$42.43)         09       Tax       (\$4.97)       \$0.00       (\$4.97)         Refund       \$47.40         00       Tax       (\$1.78)       \$0.00       (\$1.78)         07       Tax       (\$0.29)       \$0.00       (\$0.29)  | 23   | Vehicle Fee | \$0.00    | \$0.00 | \$0.00       |
| 07       Tax       (\$13.60)       \$0.00       (\$13.60)         Refund       \$97.99         00       Tax       (\$16.18)       \$0.00       (\$16.18)         07       Tax       (\$2.61)       \$0.00       (\$2.61)         Refund       \$18.79         00       Tax       (\$42.43)       \$0.00       (\$42.43)         09       Tax       (\$4.97)       \$0.00       (\$4.97)         Refund       \$47.40         00       Tax       (\$1.78)       \$0.00       (\$1.78)         07       Tax       (\$0.29)       \$0.00       (\$0.29)  |  |             |           | Refund | \$52.02      |
| Refund \$97.99  00 Tax (\$16.18) \$0.00 (\$16.18)  07 Tax (\$2.61) \$0.00 (\$2.61)  Refund \$18.79  00 Tax (\$42.43) \$0.00 (\$42.43)  09 Tax (\$4.97) \$0.00 (\$4.97)  Refund \$47.40  00 Tax (\$1.78) \$0.00 (\$1.78)  07 Tax (\$0.29) \$0.00 (\$0.29)  | 00   | Tax         | (\$84.39) | \$0.00 | (\$84.39)    |
| 00       Tax       (\$16.18)       \$0.00       (\$16.18)         07       Tax       (\$2.61)       \$0.00       (\$2.61)         Refund       \$18.79         00       Tax       (\$42.43)       \$0.00       (\$42.43)         09       Tax       (\$4.97)       \$0.00       (\$4.97)         Refund       \$47.40         00       Tax       (\$1.78)       \$0.00       (\$1.78)         07       Tax       (\$0.29)       \$0.00       (\$0.29)   | 07   | Tax         | (\$13.60) | \$0.00 | (\$13.60)    |
| 07       Tax       (\$2.61)       \$0.00       (\$2.61)         Refund       \$18.79         00       Tax       (\$42.43)       \$0.00       (\$42.43)         09       Tax       (\$4.97)       \$0.00       (\$4.97)         Refund       \$47.40         00       Tax       (\$1.78)       \$0.00       (\$1.78)         07       Tax       (\$0.29)       \$0.00       (\$0.29)   |  |             |           | Refund | \$97.99      |
| Refund \$18.79  00 Tax (\$42.43) \$0.00 (\$42.43)  09 Tax (\$4.97) \$0.00 (\$4.97)  Refund \$47.40  00 Tax (\$1.78) \$0.00 (\$1.78)  07 Tax (\$0.29) \$0.00 (\$0.29)  | 00   | Tax         | (\$16.18) | \$0.00 | (\$16.18)    |
| 00       Tax       (\$42.43)       \$0.00       (\$42.43)         09       Tax       (\$4.97)       \$0.00       (\$4.97)         Refund       \$47.40         00       Tax       (\$1.78)       \$0.00       (\$1.78)         07       Tax       (\$0.29)       \$0.00       (\$0.29)  | 07   | Tax         | (\$2.61)  | \$0.00 | (\$2.61)     |
| 09     Tax     (\$4.97)     \$0.00     (\$4.97)       Refund     \$47.40       00     Tax     (\$1.78)     \$0.00     (\$1.78)       07     Tax     (\$0.29)     \$0.00     (\$0.29)  |  |             |           | Refund | \$18.79      |
| Refund \$47.40 00 Tax (\$1.78) \$0.00 (\$1.78) 07 Tax (\$0.29) \$0.00 (\$0.29)  | 00   | Tax         | (\$42.43) | \$0.00 | (\$42.43)    |
| 00     Tax     (\$1.78)     \$0.00     (\$1.78)       07     Tax     (\$0.29)     \$0.00     (\$0.29)   | 09   | Tax         | (\$4.97)  | \$0.00 | (\$4.97)     |
| 07 Tax (\$0.29) \$0.00 (\$0.29)   |  |             |           | Refund | \$47.40      |
|   | 00   | Tax         | (\$1.78)  | \$0.00 | (\$1.78)     |
| Refund \$2.07   | 07   | Tax         | (\$0.29)  | \$0.00 | (\$0.29)     |
|   |  |             |           | Refund | \$2.07       |

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### **NCVTS Pending**

| Payee Name                         | Primary Owner                      | Secondary<br>Owner                 | Address 1                    | Address 2 | Address 3                | Refund Type            | Bill #     | Plate Number | Status     | Transactio n # | Refund Description  |
|------------------------------------|------------------------------------|------------------------------------|------------------------------|-----------|--------------------------|------------------------|------------|--------------|------------|----------------|---|
| DOLIGALSKI,<br>MICHAEL<br>LAWRENCE | DOLIGALSKI,<br>MICHAEL<br>LAWRENCE | DOLIGALSKI,<br>CHRISTINA<br>TEETER | 106 VICTORY<br>PARK DR       |           | CHAPEL HILL,<br>NC 27517 | Proration              | 0045177174 | FBC4198      | AUTHORIZED | 141286218      | Refund Generated du<br>to proration on Bill<br>#0045177174-2020<br>2020-0000-00 |
| DONICA,<br>KIMBERLY<br>ANN         | DONICA,<br>KIMBERLY<br>ANN         |                                    | 12029<br>WICKER DR           |           | CHAPEL HILL,<br>NC 27517 | Proration              | 0048925481 | HCK9113      | AUTHORIZED | 142193142      | Refund Generated du<br>to proration on Bill<br>#0048925481-2019<br>2019-0000-00 |
| DUNLAP,<br>BENJAMIN<br>WILLIAM     | DUNLAP,<br>BENJAMIN<br>WILLIAM     |                                    | 4926<br>BONLEE<br>BENNETT RD |           | BEAR CREEK,<br>NC 27207  | Adjustment >=<br>\$100 | 0059317678 | YN5848       | AUTHORIZED | 141941536      | Refund Generated du<br>to adjustment on Bil<br>#0059317678-2020<br>2020-0000-00 |
| EVANS,<br>RALEIGH III              | EVANS,<br>RALEIGH III              |                                    | 9<br>BELLEMONT<br>RIDGE RD   |           | PITTSBORO,<br>NC 27312   | Proration              | 0047828212 | PKH9006      | AUTHORIZED | 142482566      | Refund Generated du<br>to proration on Bill<br>#0047828212-2019<br>2019-0000-00 |
| FARRIS,<br>JAYLEN<br>LATRELL       | FARRIS,<br>JAYLEN<br>LATRELL       |                                    | 918 CLYDE<br>CLARK RD        |           | SILER CITY,<br>NC 27344  | Proration              | 0052086777 | HHA3987      | AUTHORIZED | 141613320      | Refund Generated du<br>to proration on Bill<br>#0052086777-2019<br>2019-0000-00 |

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### **NCVTS Pending**

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|              | The same            |                |                          |
|--------------|---------------------|----------------|--------------------------|
|              | Refund<br>Reason    | Create<br>Date | Authorization<br>Date    |
| ie<br>-      | Vehicle Sold        | 03/05/2021     | 3/5/2021<br>8:48:24 AM   |
| ie<br>-      | Vehicle Sold        | 03/22/2021     | 3/22/2021<br>11:42:14 AM |
| ie<br>I<br>- | Adjustment          | 03/17/2021     | 3/23/2021<br>10:35:11 AM |
| ie<br>-      | Vehicle Sold        | 03/26/2021     | 3/26/2021<br>12:18:20 PM |
| -            | Vehicle<br>Totalled | 03/11/2021     | 3/11/2021<br>10:18:04 AM |

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|              |                    |            | 1 1       | A COUNTY OF      |
|--------------|--------------------|------------|-----------|------------------|
| Total Change | Interest<br>Change | Change     | Levy Type | Tax Jurisdiction |
| (\$13.40)    | \$0.00             | (\$13.40)  | Tax       | 00               |
| (\$2.16)     | \$0.00             | (\$2.16)   | Tax       | 07               |
| \$15.56      | Refund             |            |           |                  |
| (\$63.79)    | \$0.00             | (\$63.79)  | Tax       | 00               |
| (\$10.28)    | \$0.00             | (\$10.28)  | Tax       | 07               |
| \$74.07      | Refund             |            |           |                  |
| (\$313.62)   | \$0.00             | (\$313.62) | Tax       | 00               |
| (\$32.77)    | \$0.00             | (\$32.77)  | Tax       | 03               |
| \$346.39     | Refund             |            |           |                  |
| (\$48.41)    | \$0.00             | (\$48.41)  | Tax       | 00               |
| (\$31.30)    | \$0.00             | (\$31.30)  | Tax       | 21               |
| \$79.71      | Refund             |            |           |                  |
| (\$16.75)    | \$0.00             | (\$16.75)  | Tax       | 00               |
| (\$1.97)     | \$0.00             | (\$1.97)   | Tax       | 09               |
| \$18.72      | Refund             |            |           |                  |
|              |                    |            |           |                  |

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| Payee Name                           | Primary Owner                        | Secondary<br>Owner    | Address 1                     | Address 2 | Address 3                | Refund Type | Bill #     | Plate Number | Status     | Transactio n # | Refund Description  |
|--------------------------------------|--------------------------------------|-----------------------|-------------------------------|-----------|--------------------------|-------------|------------|--------------|------------|----------------|---|
| FLEISHMAN,<br>ROBERT<br>ABBY         | FLEISHMAN,<br>ROBERT<br>ABBY         |                       | 116<br>SERENITY<br>HILL CIR   |           | CHAPEL HILL,<br>NC 27516 | Proration   | 0018816305 | BBX8587      | AUTHORIZED | 142696482      | Refund Generated du<br>to proration on Bill<br>#0018816305-2019<br>2019-0000-00 |
| FLEISHMAN,<br>ROBERT<br>ABBY         | FLEISHMAN,<br>ROBERT<br>ABBY         |                       | 116<br>SERENITY<br>HILL CIR   |           | CHAPEL HILL,<br>NC 27516 | Proration   | 0037987727 | EED5803      | AUTHORIZED | 142696484      | Refund Generated du<br>to proration on Bill<br>#0037987727-2020<br>2020-0000-00 |
| GARRETT,<br>TONY LYNN                | GARRETT,<br>ROBIN POPE               | GARRETT,<br>TONY LYNN | 1825 NEW<br>HOPE<br>CHURCH RD |           | APEX, NC<br>27523        | Proration   | 0038830853 | NWV4466      | AUTHORIZED | 142482314      | Refund Generated du<br>to proration on Bill<br>#0038830853-2019<br>2019-0000-00 |
| GRIFFIN,<br>LYNNE                    | GRIFFIN,<br>LYNNE                    |                       | 668<br>FEARRINGTO<br>N POST   |           | PITTSBORO,<br>NC 27312   | Proration   | 0057853030 | HDP9547      | AUTHORIZED | 141868326      | Refund Generated du<br>to proration on Bill<br>#0057853030-2020<br>2020-0000-00 |
| HAIGHT,<br>ANDREW<br>CHRISTOPHE<br>R | HAIGHT,<br>ANDREW<br>CHRISTOPHE<br>R |                       | 104 HIDDEN<br>OAKS DR         |           | CHAPEL HILL,<br>NC 27517 | Proration   | 0018813117 | BMP3623      | AUTHORIZED | 141051656      | Refund Generated du<br>to proration on Bill<br>#0018813117-2019<br>2019-0000-00 |

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### **NCVTS Pending**

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|         | The same           |                |                          |
|---------|--------------------|----------------|--------------------------|
|         | Refund<br>Reason   | Create<br>Date | Authorization<br>Date    |
| ie<br>- | Vehicle Sold       | 03/29/2021     | 3/29/2021<br>10:31:57 AM |
| ie<br>- | Vehicle Sold       | 03/29/2021     | 3/29/2021<br>10:33:27 AM |
| ie<br>- | Vehicle Sold       | 03/26/2021     | 3/26/2021<br>9:29:51 AM  |
| ie<br>- | Reg . Out of state | 03/16/2021     | 3/16/2021<br>3:44:50 PM  |
| ie<br>- | Vehicle Sold       | 03/02/2021     | 3/2/2021<br>10:50:50 AM  |

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| AL DIVINE        | -1        |           |                    |              |
|------------------|-----------|-----------|--------------------|--------------|
| Tax Jurisdiction | Levy Type | Change    | Interest<br>Change | Total Change |
| 00               | Tax       | (\$23.93) | \$0.00             | (\$23.93)    |
| 07               | Tax       | (\$3.86)  | \$0.00             | (\$3.86)     |
|                  |           |           | Refund             | \$27.79      |
| 00               | Tax       | (\$44.36) | \$0.00             | (\$44.36)    |
| 07               | Tax       | (\$7.15)  | \$0.00             | (\$7.15)     |
|                  | \$51.51   |           |                    |              |
| 00               | Tax       | (\$21.84) | \$0.00             | (\$21.84)    |
| 07               | Tax       | (\$3.52)  | \$0.00             | (\$3.52)     |
|                  |           |           | Refund             | \$25.36      |
| 00               | Tax       | (\$50.32) | \$0.00             | (\$50.32)    |
| 07               | Tax       | (\$8.11)  | \$0.00             | (\$8.11)     |
|                  |           |           | Refund             | \$58.43      |
| 00               | Tax       | (\$29.61) | \$0.00             | (\$29.61)    |
| 07               | Tax       | (\$4.77)  | \$0.00             | (\$4.77)     |
|                  |           |           | Refund             | \$34.38      |
|                  |           |           |                    |              |

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| Payee Name                     | Primary Owner                  | Secondary<br>Owner              | Address 1                | Address 2 | Address 3                | Refund Type | Bill #     | Plate Number | Status     | Transactio n # | Refund Description  |
|--------------------------------|--------------------------------|---------------------------------|--------------------------|-----------|--------------------------|-------------|------------|--------------|------------|----------------|---|
| HILTON,<br>TANJA SUITT         | HILTON,<br>TANJA SUITT         | HILTON,<br>JOSEPH<br>TRUMAN III | 25 GRACE<br>AVE          |           | CHAPEL HILL,<br>NC 27517 | Proration   | 0001281568 | ZPK8849      | AUTHORIZED | 142022442      | Refund Generated do<br>to proration on Bill<br>#0001281568-2020<br>2020-0000-00 |
| JAYARAM,<br>SHAKUNTHAL<br>A    | JAYARAM,<br>SHAKUNTHAL<br>A    |                                 | 1674 GREAT<br>RIDGE PKWY |           | CHAPEL HILL,<br>NC 27516 | Proration   | 0044482225 | AFY2725      | AUTHORIZED | 141286724      | Refund Generated du<br>to proration on Bill<br>#0044482225-2019<br>2019-0000-00 |
| KILPATRICK,<br>APRIL DAWN      | KILPATRICK,<br>APRIL DAWN      |                                 | 108 CREEKS<br>EDGE       |           | CHAPEL HILL,<br>NC 27516 | Proration   | 0050072484 | AHK3169      | AUTHORIZED | 142103432      | Refund Generated du<br>to proration on Bill<br>#0050072484-2020<br>2020-0000-00 |
| KLEIN,<br>BENJAMIN<br>FRANKLIN | KLEIN,<br>BENJAMIN<br>FRANKLIN |                                 | 279<br>CAMPBELL<br>RD    |           | BEAR CREEK,<br>NC 27207  | Proration   | 0049807082 | TAB2666      | AUTHORIZED | 141613316      | Refund Generated du<br>to proration on Bill<br>#0049807082-2019<br>2019-0000-00 |
| KRASKA,<br>JOSHUA<br>DANIEL    | KRASKA,<br>JOSHUA<br>DANIEL    |                                 | 250 PINE ST              |           | MONCURE,<br>NC 27559     | Proration   | 0057245573 | HLE4704      | AUTHORIZED | 141051534      | Refund Generated du<br>to proration on Bill<br>#0057245573-2020<br>2020-0000-00 |

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|         | A Control        |                |                          |
|---------|------------------|----------------|--------------------------|
|         | Refund<br>Reason | Create<br>Date | Authorization<br>Date    |
| ie<br>- | Vehicle Sold     | 03/18/2021     | 3/18/2021<br>11:17:06 AM |
| ie<br>- | Vehicle Sold     | 03/05/2021     | 3/5/2021<br>3:40:26 PM   |
| ie<br>- | Vehicle Sold     | 03/19/2021     | 3/19/2021<br>8:36:36 AM  |
| ie<br>- | Vehicle Sold     | 03/11/2021     | 3/11/2021<br>10:15:37 AM |
| ie<br>- | Vehicle Sold     | 03/02/2021     | 3/2/2021<br>8:57:25 AM   |

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| AL DIVINE        | -1        |           |                    |              |
|------------------|-----------|-----------|--------------------|--------------|
| Tax Jurisdiction | Levy Type | Change    | Interest<br>Change | Total Change |
| 00               | Tax       | (\$9.49)  | \$0.00             | (\$9.49)     |
| 07               | Tax       | (\$1.53)  | \$0.00             | (\$1.53)     |
|                  |           |           | Refund             | \$11.02      |
| 00               | Tax       | (\$7.13)  | \$0.00             | (\$7.13)     |
| 07               | Tax       | (\$1.15)  | \$0.00             | (\$1.15)     |
|                  |           |           | Refund             | \$8.28       |
| 00               | Tax       | (\$34.39) | \$0.00             | (\$34.39)    |
| 07               | Tax       | (\$5.54)  | \$0.00             | (\$5.54)     |
|                  |           |           | Refund             | \$39.93      |
| 00               | Tax       | (\$37.55) | \$0.00             | (\$37.55)    |
| 03               | Tax       | (\$3.92)  | \$0.00             | (\$3.92)     |
|                  |           |           | Refund             | \$41.47      |
| 00               | Tax       | (\$25.60) | \$0.00             | (\$25.60)    |
| 05               | Tax       | (\$5.26)  | \$0.00             | (\$5.26)     |
|                  |           |           | Refund             | \$30.86      |
|                  |           |           |                    |              |

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| Payee Name                    | Primary Owner                 | Secondary<br>Owner | Address 1                     | Address 2 | Address 3                | Refund Type | Bill #     | Plate Number | Status     | Transactio n # | Refund Description  |
|-------------------------------|-------------------------------|--------------------|-------------------------------|-----------|--------------------------|-------------|------------|--------------|------------|----------------|---|
| KUBE, KEVIN<br>ANDREW         | KUBE, KEVIN<br>ANDREW         |                    | 70 TOBACCO<br>FARM WAY        |           | CHAPEL HILL,<br>NC 27516 | Proration   | 0053461289 | HFM6639      | AUTHORIZED | 142194240      | Refund Generated du<br>to proration on Bill<br>#0053461289-2019<br>2019-0000-00 |
| LANGLEY,<br>CLARA<br>ADCOCK   | LANGLEY,<br>CLARA<br>ADCOCK   |                    | 67 WILLETT<br>RD              |           | SILER CITY,<br>NC 27344  | Proration   | 0052997943 | WVY6111      | AUTHORIZED | 142022340      | Refund Generated du<br>to proration on Bill<br>#0052997943-2019<br>2019-0000-00 |
| LEMACKS,<br>DONALD<br>TIMOTHY | LEMACKS,<br>DONALD<br>TIMOTHY |                    | 224 CENTER<br>GROVE CH<br>RD  |           | MONCURE,<br>NC 27559     | Proration   | 0050746923 | RAB2416      | AUTHORIZED | 141613338      | Refund Generated du<br>to proration on Bill<br>#0050746923-2019<br>2019-0000-00 |
| LINDQUIST,<br>DAVID PAYNE     | LINDQUIST,<br>DAVID PAYNE     |                    | 265<br>ABERCORN<br>CIR        |           | CHAPEL HILL,<br>NC 27516 | Proration   | 0059529491 | JAT6221      | AUTHORIZED | 141683562      | Refund Generated du<br>to proration on Bill<br>#0059529491-2020<br>2020-0000-00 |
| LUCERO,<br>DAVID<br>LAWRENCE  | LUCERO,<br>DAVID<br>LAWRENCE  |                    | 304 CASTLE<br>ROCK FARM<br>RD |           | PITTSBORO,<br>NC 27312   | Proration   | 0046143468 | 0205VF       | AUTHORIZED | 142696858      | Refund Generated du<br>to proration on Bill<br>#0046143468-2019<br>2019-0000-00 |

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|         | A Control    | topoit Date in in- |                          |  |  |
|---------|--------------|--------------------|--------------------------|--|--|
|         | Refund       | Create             | Authorization            |  |  |
|         | Reason       | Date               | Date                     |  |  |
| ie      | Vehicle      | 03/23/2021         | 3/23/2021                |  |  |
| -       | Totalled     |                    | 4:49:06 PM               |  |  |
| ie      | Vehicle      | 03/18/2021         | 3/18/2021                |  |  |
| -       | Totalled     |                    | 10:45:29 AM              |  |  |
| ie<br>- | Vehicle Sold | 03/11/2021         | 3/11/2021<br>10:45:43 AM |  |  |
| ie      | Tag          | 03/12/2021         | 3/23/2021                |  |  |
| -       | Surrender    |                    | 10:35:21 AM              |  |  |
| ie<br>- | Vehicle Sold | 03/29/2021         | 3/29/2021<br>2:33:45 PM  |  |  |

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| 100              |                 |            |                    |              |
|------------------|-----------------|------------|--------------------|--------------|
| Tax Jurisdiction | Levy Type       | Change     | Interest<br>Change | Total Change |
| 00               | Tax             | (\$78.22)  | \$0.00             | (\$78.22)    |
| 07               | Tax             | (\$12.61)  | \$0.00             | (\$12.61)    |
|                  |                 |            | Refund             | \$90.83      |
| 00               | Tax             | (\$38.08)  | \$0.00             | (\$38.08)    |
| 01               | Tax             | (\$6.82)   | \$0.00             | (\$6.82)     |
|                  | \$44.90         |            |                    |              |
| 00               | Tax             | (\$33.61)  | \$0.00             | (\$33.61)    |
| 06               | Tax             | (\$6.15)   | \$0.00             | (\$6.15)     |
|                  |                 |            | Refund             | \$39.76      |
| 00               | Tax             | (\$213.23) | \$0.00             | (\$213.23)   |
| 07               | Tax             | (\$34.37)  | \$0.00             | (\$34.37)    |
|                  |                 |            | Refund             | \$247.60     |
| 00               | Tax             | (\$30.91)  | \$0.00             | (\$30.91)    |
| 07               | 07 Tax (\$4.98) |            | \$0.00             | (\$4.98)     |
|                  |                 |            | Refund             | \$35.89      |
|                  |                 |            |                    |              |

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| Payee Name                   | Primary Owner                | Secondary<br>Owner         | Address 1                     | Address 2 | Address 3                | Refund Type | Bill #     | Plate Number | Status     | Transactio n # | Refund Description  |
|------------------------------|------------------------------|----------------------------|-------------------------------|-----------|--------------------------|-------------|------------|--------------|------------|----------------|---|
| LUCERO,<br>DAVID<br>LAWRENCE | LUCERO,<br>DAVID<br>LAWRENCE |                            | 304 CASTLE<br>ROCK FARM<br>RD |           | PITTSBORO,<br>NC 27312   | Proration   | 0056357839 | VICLA        | AUTHORIZED | 142804822      | Refund Generated du<br>to proration on Bill<br>#0056357839-2020<br>2020-0000-00 |
| MARKS,<br>SAMMY RAY          | MARKS,<br>SAMMY RAY          | MARKS,<br>FRANCES<br>JENKS | 454<br>BUCKHORN<br>RD         |           | MONCURE,<br>NC 27559     | Proration   | 0018811170 | YNE8048      | AUTHORIZED | 141137284      | Refund Generated du<br>to proration on Bill<br>#0018811170-2019<br>2019-0000-00 |
| MARTIN,<br>JOSHUA<br>ALLEN   | MARTIN,<br>JOSHUA<br>ALLEN   |                            | 51 W TIMBER<br>CREEK PATH     |           | CHAPEL HILL,<br>NC 27517 | Proration   | 0057553679 | 7M2313       | AUTHORIZED | 140958860      | Refund Generated du<br>to proration on Bill<br>#0057553679-2019<br>2019-0000-00 |
| MCNAMARA,<br>JAMES TODD      | MCNAMARA,<br>JAMES TODD      |                            | 52 SPRING<br>VIEW LN          |           | PITTSBORO,<br>NC 27312   | Proration   | 0047744010 | FJC3246      | AUTHORIZED | 141052012      | Refund Generated du<br>to proration on Bill<br>#0047744010-2019<br>2019-0000-00 |
| MILLER,<br>JOHN<br>MICHAEL   | MILLER,<br>JOHN<br>MICHAEL   |                            | 137 HUDSON<br>HILLS RD        |           | PITTSBORO,<br>NC 27312   | Proration   | 0050790512 | HEP3561      | AUTHORIZED | 142193708      | Refund Generated du<br>to proration on Bill<br>#0050790512-2020<br>2020-0000-00 |

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### **NCVTS Pending**

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|         | Refund<br>Reason | Create<br>Date | Authorization<br>Date    |
|---------|------------------|----------------|--------------------------|
| ie<br>- | Vehicle Sold     | 03/30/2021     | 3/30/2021<br>8:14:07 AM  |
| ie<br>- | Vehicle Sold     | 03/03/2021     | 3/3/2021<br>3:20:52 PM   |
| ie<br>- | Vehicle Sold     | 03/01/2021     | 3/1/2021<br>9:40:16 AM   |
| ie<br>- | Vehicle Sold     | 03/02/2021     | 3/2/2021<br>4:09:49 PM   |
| ie<br>- | Vehicle Sold     | 03/23/2021     | 3/23/2021<br>10:09:52 AM |

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| Tax Jurisdiction | Levy Type | Change              | Interest<br>Change | Total Change |
|------------------|-----------|---------------------|--------------------|--------------|
| 00               | Tax       | (\$16.33)           | \$0.00             | (\$16.33)    |
| 07               | Tax       | (\$2.63)            | \$0.00             | (\$2.63)     |
|                  |           |                     | Refund             | \$18.96      |
| 00               | Tax       | (\$3.48)            | \$0.00             | (\$3.48)     |
| 05               | Tax       | (\$0.65)            | \$0.00             | (\$0.65)     |
|                  | Refund    | \$4.13              |                    |              |
| 00               | Tax       | (\$31.81)           | \$0.00             | (\$31.81)    |
| 07               | Tax       | (\$5.13)            | \$0.00             | (\$5.13)     |
|                  |           |                     | Refund             | \$36.94      |
| 00               | Tax       | (\$61.03)           | \$0.00             | (\$61.03)    |
| 06               | Tax       | (\$11.16)           | \$0.00             | (\$11.16)    |
|                  |           |                     | Refund             | \$72.19      |
| 00               | Tax       | (\$69.68)           | \$0.00             | (\$69.68)    |
| 07               | Tax       | Tax (\$11.23) \$0.0 |                    | (\$11.23)    |
|                  |           |                     | Refund             | \$80.91      |

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### **NCVTS Pending**

| Payee Name                   | Primary Owner                | Secondary<br>Owner        | Address 1              | Address 2 | Address 3               | Refund Type | Bill #     | Plate Number | Status     | Transactio n # | Refund Description   |
|------------------------------|------------------------------|---------------------------|------------------------|-----------|-------------------------|-------------|------------|--------------|------------|----------------|--|
| NEEVES,<br>MACK              | NEEVES,<br>EDITH<br>MCMANUS  | NEEVES,<br>MACK           | 1475 HOYT<br>SCOTT RD  |           | BEAR CREEK,<br>NC 27207 | Proration   | 0054964247 | FHB1529      | AUTHORIZED | 142103840      | Refund Generated d<br>to proration on Bill<br>#0054964247-2020<br>2020-0000-00 |
| NEEVES,<br>MACK              | NEEVES,<br>MACK              |                           | 1475 HOYT<br>SCOTT RD  |           | BEAR CREEK,<br>NC 27207 | Proration   | 0057033049 | TDR3040      | AUTHORIZED | 142103836      | Refund Generated d<br>to proration on Bill<br>#0057033049-2020<br>2020-0000-00 |
| OBRIEN,<br>PATRICK<br>FRANK  | OBRIEN,<br>PATRICK<br>FRANK  |                           | 6377 NC<br>HIGHWAY 902 |           | PITTSBORO,<br>NC 27312  | Proration   | 0051325014 | SAVESB       | AUTHORIZED | 142194020      | Refund Generated d<br>to proration on Bill<br>#0051325014-2020<br>2020-0000-00 |
| PAIT,<br>PATRICIA<br>FRANZEL | PAIT,<br>PATRICIA<br>FRANZEL |                           | 660 LOG<br>BARN RD     |           | PITTSBORO,<br>NC 27312  | Proration   | 0052995066 | PBC5404      | AUTHORIZED | 142804846      | Refund Generated d<br>to proration on Bill<br>#0052995066-2019<br>2019-0000-00 |
| SALAMY,<br>HENRY<br>GEORGE   | SALAMY,<br>HENRY<br>GEORGE   | SALAMY,<br>DOROTHY<br>LEE | 209<br>DOWINGTON<br>LN |           | CARY, NC<br>27519       | Proration   | 0036399091 | 9689R        | AUTHORIZED | 212089338      | Refund Generated d<br>to proration on Bill<br>#0036399091-2019<br>2019-0000-00 |

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### **NCVTS Pending**

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|         | The same           |                |                         |
|---------|--------------------|----------------|-------------------------|
|         | Refund<br>Reason   | Create<br>Date | Authorization<br>Date   |
| ie<br>- | Reg . Out of state | 03/19/2021     | 3/19/2021<br>2:52:43 PM |
| ie<br>- | Reg . Out of state | 03/19/2021     | 3/19/2021<br>2:46:46 PM |
| ie<br>- | Vehicle Sold       | 03/23/2021     | 3/30/2021<br>1:01:12 PM |
| ie<br>- | Reg . Out of state | 03/30/2021     | 3/30/2021<br>8:25:07 AM |
| ıе<br>- | Vehicle Sold       | 03/08/2021     | 3/8/2021<br>2:07:12 PM  |

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| 100000           | •           |              |                    |              |  |  |
|------------------|-------------|--------------|--------------------|--------------|--|--|
| Tax Jurisdiction | Levy Type   | Change       | Interest<br>Change | Total Change |  |  |
| 00               | Tax         | (\$62.42)    | \$0.00             | (\$62.42)    |  |  |
| 13               | Tax         | (\$8.38)     | \$0.00             | (\$8.38)     |  |  |
|                  |             | Refund \$70. |                    |              |  |  |
| 00               | Tax         | (\$87.10)    | \$0.00             | (\$87.10)    |  |  |
| 13               | Tax         | (\$11.70)    | \$0.00             | (\$11.70)    |  |  |
|                  |             |              | Refund             | \$98.80      |  |  |
| 00               | Tax         | (\$317.04)   | \$0.00             | (\$317.04)   |  |  |
| 06               | Tax         | (\$57.97)    | \$0.00             | (\$57.97)    |  |  |
|                  |             |              | Refund             | \$375.01     |  |  |
| 00               | Tax         | (\$38.86)    | \$0.00             | (\$38.86)    |  |  |
| 06               | Tax         | (\$7.10)     | \$0.00             | (\$7.10)     |  |  |
|                  |             |              | Refund             | \$45.96      |  |  |
| 00               | Tax         | (\$11.70)    | \$0.00             | (\$11.70)    |  |  |
| 23               | Tax         | (\$6.11)     | \$0.00             | (\$6.11)     |  |  |
| 23               | Vehicle Fee | \$0.00       | \$0.00             | \$0.00       |  |  |
|                  |             |              | Refund             | \$17.81      |  |  |

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| Payee Name                             | Primary Owner                          | Secondary<br>Owner                        | Address 1                      | Address 2 | Address 3                        | Refund Type           | Bill #     | Plate Number | Status     | Transactio n # | Refund Description  |
|--|--|---|--------------------------------|-----------|----------------------------------|-----------------------|------------|--------------|------------|----------------|---|
| SCHIERBEEK,<br>MICHAEL<br>JAMES        | SCHIERBEEK,<br>MICHAEL<br>JAMES        |   | 1220 E<br>GARGIS RD            |           | MONCURE,<br>NC 27559             | Proration             | 0050164348 | TBA4637      | AUTHORIZED | 141286656      | Refund Generated du<br>to proration on Bill<br>#0050164348-2020<br>2020-0000-00 |
| SCHLICKENRI<br>EDER,<br>BARBARA<br>ANN | SCHLICKENRI<br>EDER,<br>BARBARA<br>ANN | SCHLICKENRI<br>EDER,<br>WILLIAM<br>EDWARD | 17920 GULF<br>BLVD APT<br>1906 |           | REDINGTON<br>SHORES, FL<br>33708 | Proration             | 0019964260 | ZWR2722      | AUTHORIZED | 212089323      | Refund Generated du<br>to proration on Bill<br>#0019964260-2019<br>2019-0000-00 |
| SHOEMAKER,<br>BRUCE<br>DONALD          | SHOEMAKER,<br>BRUCE<br>DONALD          |   | 110 CROSS<br>CREEK CT          |           | CHAPEL HILL,<br>NC 27517         | Proration             | 0046239117 | FLN8428      | AUTHORIZED | 141136878      | Refund Generated du<br>to proration on Bill<br>#0046239117-2020<br>2020-0000-00 |
| SILER,<br>RONALD<br>LOUIS              | SILER,<br>RONALD<br>LOUIS              |   | 185 N<br>RICHARDSON<br>RD      |           | SILER CITY,<br>NC 27344          | Adjustment <<br>\$100 | 0014485522 | 8A1129       | AUTHORIZED | 141286438      | Refund Generated du<br>to adjustment on Bil<br>#0014485522-2020<br>2020-0000-00 |
| SMITH,<br>BONNIE<br>LUCIA              | SMITH,<br>BONNIE<br>LUCIA              |   | 51 BEN<br>SMITH RD             |           | SILER CITY,<br>NC 27344          | Proration             | 0053075897 | FHD3882      | AUTHORIZED | 141286708      | Refund Generated du<br>to proration on Bill<br>#0053075897-2019<br>2019-0000-00 |

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|              | The same         |                |                         |   |
|--------------|------------------|----------------|-------------------------|---|
|              | Refund<br>Reason | Create<br>Date | Authorization<br>Date   | _ |
| ie<br>-      | Vehicle Sold     | 03/05/2021     | 3/5/2021<br>2:56:05 PM  |   |
| ie<br>-      | Vehicle Sold     | 03/08/2021     | 3/8/2021<br>1:52:57 PM  |   |
| ie<br>-      | Vehicle Sold     | 03/03/2021     | 3/3/2021<br>8:10:58 AM  |   |
| ie<br>I<br>- | Adjustment       | 03/05/2021     | 3/5/2021<br>11:32:38 AM |   |
| ie<br>-      | Vehicle Sold     | 03/05/2021     | 3/5/2021<br>3:31:26 PM  |   |

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| -                | <u>.</u>    |           |                    |              |
|------------------|-------------|-----------|--------------------|--------------|
| Tax Jurisdiction | Levy Type   | Change    | Interest<br>Change | Total Change |
| 00               | Tax         | (\$82.97) | \$0.00             | (\$82.97)    |
| 05               | Tax         | (\$17.03) | \$0.00             | (\$17.03)    |
|                  |             |           | Refund             | \$100.00     |
| 00               | Tax         | (\$60.43) | \$0.00             | (\$60.43)    |
| 23               | Tax         | (\$31.57) | \$0.00             | (\$31.57)    |
| 23               | Vehicle Fee | \$0.00    | \$0.00             | \$0.00       |
|                  |             |           | Refund             | \$92.00      |
| 00               | Tax         | (\$22.66) | \$0.00             | (\$22.66)    |
| 07               | Tax         | (\$3.66)  | \$0.00             | (\$3.66)     |
|                  |             |           | Refund             | \$26.32      |
| 00               | Tax         | (\$12.62) | \$0.00             | (\$12.62)    |
| 01               | Tax         | (\$2.26)  | \$0.00             | (\$2.26)     |
|                  |             |           | Refund             | \$14.88      |
| 00               | Tax         | (\$17.04) | \$0.00             | (\$17.04)    |
| 10               | Tax         | (\$2.54)  | \$0.00             | (\$2.54)     |
|                  |             |           | Refund             | \$19.58      |
|                  |             |           |                    |              |

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| Payee Name                    | Primary Owner                 | Secondary<br>Owner            | Address 1                      | Address 2 | Address 3               | Refund Type | Bill #     | Plate Number | Status     | Transactio n # | Refund Description  |
|-------------------------------|-------------------------------|-------------------------------|--------------------------------|-----------|-------------------------|-------------|------------|--------------|------------|----------------|---|
| SMITH, GARY<br>FRANK          | SMITH, GARY<br>FRANK          |                               | 5012 OAK<br>GROVE<br>CHURCH RD |           | MEBANE, NC<br>27302     | Proration   | 0054075446 | 7J3489       | AUTHORIZED | 141286716      | Refund Generated do<br>to proration on Bill<br>#0054075446-2019<br>2019-0000-00 |
| SPURRELL,<br>JOHN MILLER      | SPURRELL,<br>JOHN MILLER      | SPURRELL,<br>MARISA<br>SOLDI  | 594 OKELLY<br>CHAPEL RD        |           | DURHAM, NC<br>27713     | Proration   | 0009554345 | SRH1873      | AUTHORIZED | 141613342      | Refund Generated do<br>to proration on Bill<br>#0009554345-2019<br>2019-0000-00 |
| STEPHAN,<br>PETER<br>KENNETH  | STEPHAN,<br>PETER<br>KENNETH  |                               | 290 MAY<br>FARM RD             |           | PITTSBORO,<br>NC 27312  | Proration   | 0027578782 | CJK4525      | AUTHORIZED | 141469570      | Refund Generated do<br>to proration on Bill<br>#0027578782-2019<br>2019-0000-00 |
| SWARTS,<br>GREGORY<br>CARTON  | SWARTS,<br>GREGORY<br>CARTON  | SWARTS,<br>CONNIE ANN         | 332 ABBEY<br>VIEW WAY          |           | CARY, NC<br>27519       | Proration   | 0001328939 | PLA8934      | AUTHORIZED | 213290700      | Refund Generated do<br>to proration on Bill<br>#0001328939-2020<br>2020-0000-00 |
| TARKOWSKI,<br>MELODY<br>CAROL | TARKOWSKI,<br>MELODY<br>CAROL | TARKOWSKI,<br>BRIAN<br>JOSEPH | 10067 SILK<br>HOPE<br>LIBERTY  | ROAD      | SILER CITY,<br>NC 27344 | Proration   | 0036367484 | PCS1044      | AUTHORIZED | 141469566      | Refund Generated d<br>to proration on Bill<br>#0036367484-2019<br>2019-0000-00  |

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|         | A Comment        | 25             | 10   011   0110   11   11 |
|---------|------------------|----------------|---------------------------|
|         | Refund<br>Reason | Create<br>Date | Authorization<br>Date     |
| ie<br>- | Vehicle Sold     | 03/05/2021     | 3/5/2021<br>3:36:17 PM    |
| ie<br>- | Vehicle Sold     | 03/11/2021     | 3/11/2021<br>10:48:20 AM  |
| ie<br>- | Vehicle Sold     | 03/09/2021     | 3/9/2021<br>1:58:02 PM    |
| ie<br>- | Vehicle Sold     | 03/23/2021     | 3/23/2021<br>10:56:06 AM  |
| ie<br>- | Vehicle Sold     | 03/09/2021     | 3/9/2021<br>1:54:08 PM    |

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| Change         00       Tax       (\$18.81)       \$0.00       (\$18.81)         10       Tax       (\$2.81)       \$0.00       (\$2.81)         Refund       \$21         00       Tax       (\$2.91)       \$0.00       (\$2.81)         12       Tax       (\$0.48)       \$0.00       (\$0.48)         Refund       \$3         00       Tax       (\$4.54)       \$0.00       (\$4.81)         21       Tax       (\$2.94)       \$0.00       (\$2.81) |       |            |        |           |             | - Control        |
|---|-------|------------|--------|-----------|-------------|------------------|
| 10 Tax (\$2.81) \$0.00 (\$2.81)  Refund \$21  00 Tax (\$2.91) \$0.00 (\$2.81)  12 Tax (\$0.48) \$0.00 (\$0.41)  Refund \$3  00 Tax (\$4.54) \$0.00 (\$4.81)  21 Tax (\$2.94) \$0.00 (\$2.81)  | nge   | Total Chan |        | Change    | Levy Type   | Tax Jurisdiction |
| Refund \$21 00 Tax (\$2.91) \$0.00 (\$2.91) 12 Tax (\$0.48) \$0.00 (\$0.48)  Refund \$3 00 Tax (\$4.54) \$0.00 (\$4.98) 21 Tax (\$2.94) \$0.00 (\$2.98)   | 3.81) | (\$18.8    | \$0.00 | (\$18.81) | Tax         | 00               |
| 00       Tax       (\$2.91)       \$0.00       (\$2.91)         12       Tax       (\$0.48)       \$0.00       (\$0.48)         Refund       \$3         00       Tax       (\$4.54)       \$0.00       (\$4.80)         21       Tax       (\$2.94)       \$0.00       (\$2.94)  | 2.81) | (\$2.8     | \$0.00 | (\$2.81)  | Tax         | 10               |
| 12 Tax (\$0.48) \$0.00 (\$0.48)  Refund \$3  00 Tax (\$4.54) \$0.00 (\$4.54)  21 Tax (\$2.94) \$0.00 (\$2.56)   | 21.62 | \$21.      | Refund |           |             |                  |
| Refund \$3 00 Tax (\$4.54) \$0.00 (\$4.54) 21 Tax (\$2.94) \$0.00 (\$2.54)  | 2.91) | (\$2.9     | \$0.00 | (\$2.91)  | Tax         | 00               |
| 00     Tax     (\$4.54)     \$0.00     (\$4.54)       21     Tax     (\$2.94)     \$0.00     (\$2.54)   | 0.48) | (\$0.4     | \$0.00 | (\$0.48)  | Tax         | 12               |
| 21 Tax (\$2.94) \$0.00 (\$2.94)   | 3.39  | \$3.       | Refund |           |             |                  |
|   | 4.54) | (\$4.5     | \$0.00 | (\$4.54)  | Tax         | 00               |
| Refund \$7  | 2.94) | (\$2.9     | \$0.00 | (\$2.94)  | Tax         | 21               |
| T. Oldina   | 7.48  | \$7.       | Refund |           |             |                  |
| 00 Tax (\$30.65) \$0.00 (\$30.  | 0.65) | (\$30.6    | \$0.00 | (\$30.65) | Tax         | 00               |
| 23 Tax (\$16.02) \$0.00 (\$16.0   | 3.02) | (\$16.0    | \$0.00 | (\$16.02) | Tax         | 23               |
| 23 Vehicle Fee \$0.00 \$0.00 \$0  | 0.00  | \$0.       | \$0.00 | \$0.00    | Vehicle Fee | 23               |
| Refund \$46   | 6.67  | \$46.      | Refund |           |             |                  |
| 00 Tax (\$14.20) \$0.00 (\$14.2   | 4.20) | (\$14.2    | \$0.00 | (\$14.20) | Tax         | 00               |
| 09 Tax (\$1.66) \$0.00 (\$1.  | 1.66) | (\$1.6     | \$0.00 | (\$1.66)  | Tax         | 09               |
| Refund \$15   | 5.86  | \$15.      | Refund |           |             |                  |

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| Payee Name                              | Primary Owner                           | Secondary<br>Owner                | Address 1                   | Address 2 | Address 3                | Refund Type           | Bill #     | Plate Number | Status     | Transactio n # | Refund Description  |
|---|---|-----------------------------------|-----------------------------|-----------|--------------------------|-----------------------|------------|--------------|------------|----------------|---|
| TROTTER,<br>KEVIN<br>WAYNE              | TROTTER,<br>KEVIN<br>WAYNE              | TROTTER,<br>TAMARA<br>MARIE       | 331<br>CHATHAM<br>FOREST DR |           | PITTSBORO,<br>NC 27312   | Adjustment <<br>\$100 | 0014495966 | PKZ7615      | AUTHORIZED | 142805426      | Refund Generated du<br>to adjustment on Bil<br>#0014495966-2020<br>2020-0000-00 |
| TYNDALL,<br>DONALD<br>ALTON             | TYNDALL,<br>DONALD<br>ALTON             | TYNDALL,<br>KATHLEEN<br>SAMUELSON | 135 OLD<br>LYSTRA RD        |           | CHAPEL HILL,<br>NC 27517 | Proration             | 0018817413 | BCS3353      | AUTHORIZED | 141868396      | Refund Generated du<br>to proration on Bill<br>#0018817413-2019<br>2019-0000-00 |
| WALDO,<br>JAMES EARL                    | WALDO,<br>JAMES EARL                    |                                   | 796 ARTHUR<br>TEAGUE RD     |           | SILER CITY,<br>NC 27344  | Proration             | 0056912463 | HFR6714      | AUTHORIZED | 142697026      | Refund Generated du<br>to proration on Bill<br>#0056912463-2020<br>2020-0000-00 |
| WALSH-<br>KAPLAN,<br>MAUREEN<br>BRIDGET | WALSH-<br>KAPLAN,<br>MAUREEN<br>BRIDGET |                                   | 55203<br>BROUGHTON          |           | CHAPEL HILL,<br>NC 27517 | Proration             | 0046590106 | W2636        | AUTHORIZED | 141214784      | Refund Generated du<br>to proration on Bill<br>#0046590106-2020<br>2020-0000-00 |
| WARREN,<br>JOSEPH<br>DONALD             | WARREN,<br>JOSEPH<br>DONALD             |                                   | 1284 WOODY<br>STORE RD      |           | SILER CITY,<br>NC 27344  | Proration             | 0045661413 | CMM1604      | AUTHORIZED | 142103688      | Refund Generated du<br>to proration on Bill<br>#0045661413-2020<br>2020-0000-00 |

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|              | The same of         | 787 ()         |                          |
|--------------|---------------------|----------------|--------------------------|
|              | Refund<br>Reason    | Create<br>Date | Authorization Date       |
| ie<br>I<br>- | Damage              | 03/31/2021     | 3/31/2021<br>11:51:18 AM |
| ie<br>-      | Vehicle Sold        | 03/16/2021     | 3/16/2021<br>4:33:57 PM  |
| ie<br>-      | Vehicle Sold        | 03/29/2021     | 3/29/2021<br>4:52:30 PM  |
| ie<br>-      | Vehicle Sold        | 03/04/2021     | 3/23/2021<br>10:35:21 AM |
| ie<br>-      | Vehicle<br>Totalled | 03/19/2021     | 3/19/2021<br>12:33:21 PM |

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|              |                    |            | -1        | A COLOR          |
|--------------|--------------------|------------|-----------|------------------|
| Total Change | Interest<br>Change | Change     | Levy Type | Tax Jurisdiction |
| (\$20.17)    | \$0.00             | (\$20.17)  | Tax       | 00               |
| (\$13.04)    | \$0.00             | (\$13.04)  | Tax       | 21               |
| \$33.21      | Refund             |            |           |                  |
| (\$15.52)    | \$0.00             | (\$15.52)  | Tax       | 00               |
| (\$2.50)     | \$0.00             | (\$2.50)   | Tax       | 07               |
| \$18.02      | Refund             |            |           |                  |
| (\$59.35)    | \$0.00             | (\$59.35)  | Tax       | 00               |
| (\$6.95)     | \$0.00             | (\$6.95)   | Tax       | 09               |
| \$66.30      | Refund             |            |           |                  |
| (\$110.80)   | \$0.00             | (\$110.80) | Tax       | 00               |
| (\$17.86)    | \$0.00             | (\$17.86)  | Tax       | 07               |
| \$128.66     | Refund             |            |           |                  |
| (\$30.82)    | \$0.00             | (\$30.82)  | Tax       | 00               |
| (\$3.61)     | \$0.00             | (\$3.61)   | Tax       | 09               |
| \$34.43      | Refund             |            |           |                  |
|              |                    |            |           |                  |

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| Payee Name                                   | Primary Owner                                | Secondary<br>Owner | Address 1          | Address 2 | Address 3                     | Refund Type | Bill #     | Plate Number | Status     | Transactio n # | Refund Description  |
|--|--|--------------------|--------------------|-----------|-------------------------------|-------------|------------|--------------|------------|----------------|---|
| WHITE, LISA<br>KAYE-<br>GREENE               | WHITE, LISA<br>KAYE-<br>GREENE               |                    | 93 DRY<br>CREEK CT |           | APEX, NC<br>27523             | Proration   | 0056573641 | EMR1993      | AUTHORIZED | 142194400      | Refund Generated du<br>to proration on Bill<br>#0056573641-2019<br>2019-0000-00 |
| ZARAGOZA<br>BATTELSTEIN<br>, JESSICA<br>MARY | ZARAGOZA<br>BATTELSTEIN<br>, JESSICA<br>MARY |                    | 155 INDIGO<br>RUN  |           | LYNCH<br>STATION, VA<br>24571 | Proration   | 0053681175 | HDT6592      | AUTHORIZED | 141051996      | Refund Generated du<br>to proration on Bill<br>#0053681175-2019<br>2019-0000-00 |
| ZARAGOZA<br>BATTELSTEIN<br>, JESSICA<br>MARY | ZARAGOZA<br>BATTELSTEIN<br>, JESSICA<br>MARY |                    | 155 INDIGO<br>RUN  |           | LYNCH<br>STATION, VA<br>24571 | Proration   | 0053163451 | HFS4455      | AUTHORIZED | 141051986      | Refund Generated du<br>to proration on Bill<br>#0053163451-2019<br>2019-0000-00 |



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|         | Refund<br>Reason    | Create<br>Date | Authorization<br>Date    |
|---------|---------------------|----------------|--------------------------|
| ie<br>- | Vehicle<br>Totalled | 03/24/2021     | 3/24/2021<br>10:46:52 AM |
| ie<br>- | Reg . Out of state  | 03/02/2021     | 3/2/2021<br>3:51:48 PM   |
| ie<br>- | Reg . Out of state  | 03/02/2021     | 3/3/2021<br>8:23:49 AM   |
|         |                     |                |                          |

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| Tax Jurisdiction | Levy Type | Change     | Interest<br>Change | Total Change |
|------------------|-----------|------------|--------------------|--------------|
| 00               | Tax       | (\$14.34)  | \$0.00             | (\$14.34)    |
| 08               | Tax       | (\$2.31)   | \$0.00             | (\$2.31)     |
|                  |           |            | Refund             | \$16.65      |
| 00               | Tax       | (\$37.96)  | \$0.00             | (\$37.96)    |
| 09               | Tax       | (\$4.45)   | \$0.00             | (\$4.45)     |
|                  |           |            | Refund             | \$42.41      |
| 00               | Tax       | (\$115.18) | (\$5.75)           | (\$120.93)   |
| 09               | Tax       | (\$13.49)  | (\$0.68)           | (\$14.17)    |
|                  |           |            | Refund             | \$135.10     |
|                  |           |            | Refund Total       | \$3907.34    |

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| •             |   |
|---------------|---|
| District Type | Net<br>Change                                       |
| COUNTY        | (\$3,210.70)  |
| CITY          | (\$130.89)  |
| CITY          | (\$88.44)   |
| FIRE          | (\$9.08)  |
| FIRE          | (\$36.90)   |
| FIRE          | (\$30.96)   |
| FIRE          | (\$22.94)   |
| FIRE          | (\$84.34)   |
| FIRE          | (\$167.95)  |
| FIRE          | (\$2.31)  |
| FIRE          | (\$45.32)   |
| FIRE          | (\$5.35)  |
| FIRE          | (\$0.48)  |
| FIRE          | (\$20.08)   |
| SPECIAL       | (\$51.60)   |
|               | (\$3,907.34)  |
|               | COUNTY CITY FIRE FIRE FIRE FIRE FIRE FIRE FIRE FIRE |

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