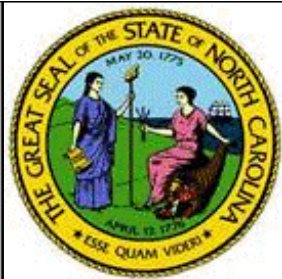


North Carolina Veh

NCVTS Pending

Report Date 9/1/2017 9:28:28 AM

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description
ADAMS, RUTH BEHA	ADAMS, RUTH BEHA		16 JORDAN DR		PITTSBORO, NC 27312	Proration	0001305584	ZPA6044	AUTHORIZED	72620680	Refund Generated due to proration on Bill #0001305584-2016-0000-00
ADRIAN, HAROLD RALFORD	ADRIAN, HAROLD RALFORD	ADRIAN, CAROLYN EILEEN	734 HORNCHURCH LOOP		CARY, NC 27519	Adjustment < \$100	0038783374	SZR7769	AUTHORIZED	110627748	Refund Generated due to adjustment on Bill #0038783374-2017-0000-00
ALSTON, TONY ANTHONY	ALSTON, TONY ANTHONY		PO BOX 164		BONLEE, NC 27213	Adjustment < \$100	0038632148	ELZ4942	AUTHORIZED	109326048	Refund Generated due to adjustment on Bill #0038632148-2017-0000-00
AUSTIN, WILLIAM ANTONIO	AUSTIN, WILLIAM ANTONIO		PO BOX 584		PITTSBORO, NC 27312	Adjustment < \$100	0038817080	FAA1193	AUTHORIZED	73577354	Refund Generated due to adjustment on Bill #0038817080-2017-0000-00
BARNES, LISA GAIL	BARNES, LISA GAIL		23 EVERGREEN DR		PITTSBORO, NC 27312	Proration	0034782712	EBM6383	AUTHORIZED	72793622	Refund Generated due to proration on Bill #0034782712-2016-0000-00

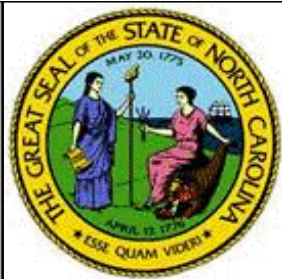


North Carolina Veh

NCVTS Pending

Report Date 9/1/2017 9:28:28 AM

	Refund Reason	Create Date	Authorization Date
ie	Vehicle Totalled	08/08/2017	8/8/2017 8:26:16 AM
ie	Over Assessment	08/31/2017	8/31/2017 2:24:19 PM
ie	Situs error	08/14/2017	8/14/2017 8:21:58 AM
ie	SLVG or RBLT TTL	08/28/2017	8/28/2017 8:31:10 AM
ie	Vehicle Totalled	08/11/2017	8/23/2017 8:41:24 AM

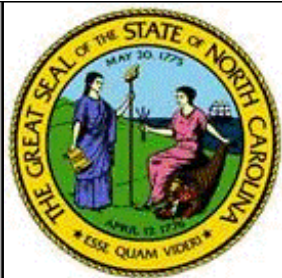


North Carolina Veh

NCVTS Pending

Report Date 9/1/2017 9:28:28 AM

Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$4.44)	\$0.00	(\$4.44)
07	Tax	(\$0.72)	\$0.00	(\$0.72)
			Refund	\$5.16
00	Tax	(\$55.96)	\$0.00	(\$55.96)
23	Tax	(\$31.18)	\$0.00	(\$31.18)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$87.14
00	Tax	\$0.00	\$0.00	\$0.00
21	Tax	(\$10.10)	\$0.00	(\$10.10)
03	Tax	\$1.63	\$0.00	\$1.63
			Refund	\$8.47
00	Tax	(\$17.02)	\$0.00	(\$17.02)
06	Tax	(\$3.32)	\$0.00	(\$3.32)
			Refund	\$20.34
00	Tax	(\$67.22)	\$0.00	(\$67.22)
21	Tax	(\$45.96)	\$0.00	(\$45.96)
			Refund	\$113.18

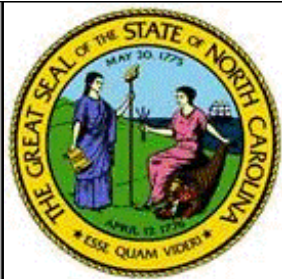


North Carolina Veh

NCVTS Pending

Report Date 9/1/2017 9:28:28 AM

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description
BEVAN, ROBERT DOUGLAS III	BEVAN, ROBERT DOUGLAS III		82 SAXAPAHAW RUN		CHAPEL HILL, NC 27516	Proration	0035021401	F2150	AUTHORIZED	73751976	Refund Generated due to proration on Bill #0035021401-2016-2016-0000-00
BLACKWELDER, CHARLOTTE HEARNE	BLACKWELDER, CHARLOTTE HEARNE		1031 WALTER BRIGHT RD		SANFORD, NC 27330	Proration	0028400181	DLF9591	AUTHORIZED	73022032	Refund Generated due to proration on Bill #0028400181-2016-2016-0000-00
BOENING, ROBERT	BOENING, ROBERT		345 TURTLE CREEK FARM RD		APEX, NC 27523	Proration	0014483109	BJK8608	AUTHORIZED	73022060	Refund Generated due to proration on Bill #0014483109-2016-2016-0000-00
BREWER, CHARLES DARRELL	BREWER, CHARLES DARRELL		1131 BEAL RD		GOLDSTON, NC 27252	Proration	0018802800	EF7164	AUTHORIZED	73665796	Refund Generated due to proration on Bill #0018802800-2015-2015-0000-00
BROWN, EDITH GREEN	BROWN, EDITH GREEN		150 SYCAMORE LAKE DR		SILER CITY, NC 27344	Proration	0018802316	BBE2055	AUTHORIZED	72458756	Refund Generated due to proration on Bill #0018802316-2016-2016-0000-00

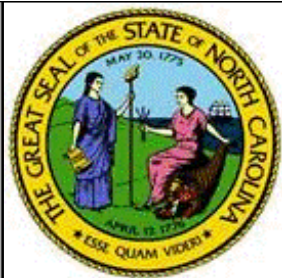


North Carolina Veh

NCVTS Pending

Report Date 9/1/2017 9:28:28 AM

	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	08/31/2017	8/31/2017 4:09:54 PM
ie	Vehicle Sold	08/17/2017	8/17/2017 2:53:54 PM
ie	Vehicle Sold	08/17/2017	8/17/2017 3:13:50 PM
ie	Vehicle Sold	08/29/2017	8/29/2017 9:00:59 AM
ie	Vehicle Sold	08/04/2017	8/4/2017 11:20:27 AM



North Carolina Ver

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Report Date 9/1/2017 9:28:28 AM

Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$71.91)	\$0.00	(\$71.91)
07	Tax	(\$11.69)	\$0.00	(\$11.69)
			Refund	\$83.60
00	Tax	(\$13.81)	\$0.00	(\$13.81)
06	Tax	(\$2.67)	\$0.00	(\$2.67)
			Refund	\$16.48
00	Tax	(\$15.59)	\$0.00	(\$15.59)
07	Tax	(\$2.53)	\$0.00	(\$2.53)
			Refund	\$18.12
00	Tax	(\$8.30)	\$0.00	(\$8.30)
04	Tax	(\$1.07)	\$0.00	(\$1.07)
			Refund	\$9.37
00	Tax	(\$7.39)	\$0.00	(\$7.39)
01	Tax	(\$1.05)	\$0.00	(\$1.05)
			Refund	\$8.44



North Carolina Veh

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Report Date 9/1/2017 9:28:28 AM

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description
CAMERON, EDWARD JOHN	CAMERON, EDWARD JOHN		3 CAROLINA MDWS	APT 305	CHAPEL HILL, NC 27517	Proration	0029604900	MNP7780	AUTHORIZED	72793776	Refund Generated due to proration on Bill #0029604900-2016-0000-00
CARNIVORE PRESERVATION INC	CARNIVORE PRESERVATION INC		1940 HANKS CHAPEL RD		PITTSBORO, NC 27312	Adjustment < \$100	0038805372	FAA1176	AUTHORIZED	73665764	Refund Generated due to adjustment on Bill #0038805372-2017-0000-00
CASSELBERRY, GINA YVONNE	CASSELBERRY, GINA YVONNE		2344 GUM SPRINGS CH RD		PITTSBORO, NC 27312	Proration	0037167701	ELK7497	AUTHORIZED	72620938	Refund Generated due to proration on Bill #0037167701-2016-0000-00
CAUSEY, TERRY ALLEN	CAUSEY, TERRY ALLEN		2813 LANDON RIDGE DR		NEW HILL, NC 27562	Proration	0023515705	BKN5935	AUTHORIZED	72885770	Refund Generated due to proration on Bill #0023515705-2016-0000-00
CLEGG, ROBERT LYNN JR	CLEGG, ROBERT LYNN JR		1178 OLD SANFORD RD		MONCURE, NC 27559	Proration	0026510912	AFX3750	AUTHORIZED	73022008	Refund Generated due to proration on Bill #0026510912-2015-0000-00

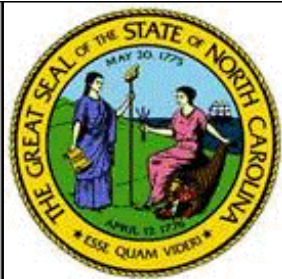


North Carolina Veh

NCVTS Pending

Report Date 9/1/2017 9:28:28 AM

	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	08/11/2017	8/11/2017 3:07:04 PM
ie	Exempt Property	08/29/2017	8/29/2017 8:36:39 AM
ie	Tag Surrender	08/08/2017	8/23/2017 8:41:24 AM
ie	Vehicle Sold	08/15/2017	8/15/2017 2:47:08 PM
ie	Vehicle Sold	08/17/2017	8/17/2017 2:42:40 PM

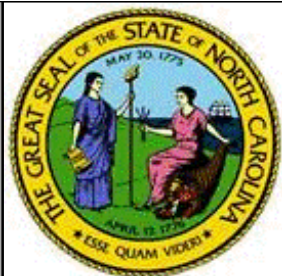


North Carolina Ver

NCVTS Pending

Report Date 9/1/2017 9:28:28 AM

Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$33.49)	\$0.00	(\$33.49)
07	Tax	(\$5.44)	\$0.00	(\$5.44)
			Refund	\$38.93
00	Tax	(\$20.41)	\$0.00	(\$20.41)
06	Tax	(\$3.98)	\$0.00	(\$3.98)
			Refund	\$24.39
00	Tax	(\$121.27)	\$0.00	(\$121.27)
05	Tax	(\$23.92)	\$0.00	(\$23.92)
			Refund	\$145.19
00	Tax	(\$72.43)	\$0.00	(\$72.43)
07	Tax	(\$11.77)	\$0.00	(\$11.77)
			Refund	\$84.20
00	Tax	(\$19.80)	\$0.00	(\$19.80)
06	Tax	(\$3.90)	\$0.00	(\$3.90)
			Refund	\$23.70

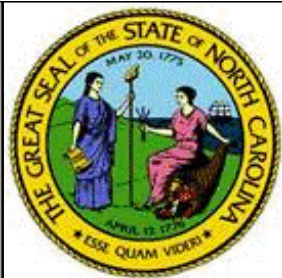


North Carolina Veh

NCVTS Pending

Report Date 9/1/2017 9:28:28 AM

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description
CULBERSON, EDWARD WRIGHT	CULBERSON, EDWARD WRIGHT		773 RE WRIGHT RD		SNOW CAMP, NC 27349	Proration	0014497092	WSC5091	AUTHORIZED	73021976	Refund Generated due to proration on Bill #0014497092-2016-0000-00
CULBERSON, EDWARD WRIGHT	CULBERSON, EDWARD WRIGHT		773 RE WRIGHT RD		SNOW CAMP, NC 27349	Proration	0020431837	WSP9990	AUTHORIZED	72793628	Refund Generated due to proration on Bill #0020431837-2016-0000-00
DEATON, CORY JAMES	DEATON, CORY JAMES		173 PINE COURT DR		SILER CITY, NC 27344	Proration	0036498687	DEF6542	AUTHORIZED	72621114	Refund Generated due to proration on Bill #0036498687-2016-0000-00
DEVIDO HSU, ELISE ANNE	DEVIDO HSU, ELISE ANNE		851 FEARRINGTON POST		PITTSBORO, NC 27312	Proration	0033108817	CCR6525	AUTHORIZED	72793652	Refund Generated due to proration on Bill #0033108817-2015-0000-00
DEVIDO, ROBERT JOSEPH	DEVIDO, ROBERT JOSEPH		851 FEARRINGTON POST		PITTSBORO, NC 27312	Proration	0018812823	YXN6801	AUTHORIZED	72793656	Refund Generated due to proration on Bill #0018812823-2016-0000-00

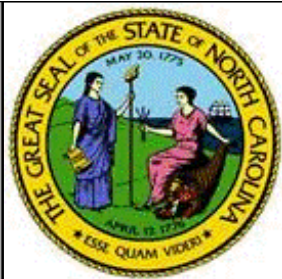


North Carolina Veh

NCVTS Pending

Report Date 9/1/2017 9:28:28 AM

	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	08/17/2017	8/17/2017 2:22:45 PM
ie	Vehicle Sold	08/11/2017	8/11/2017 1:39:57 PM
ie	Vehicle Sold	08/08/2017	8/23/2017 8:41:24 AM
ie	Vehicle Sold	08/11/2017	8/11/2017 1:58:21 PM
ie	Vehicle Sold	08/11/2017	8/11/2017 2:00:30 PM

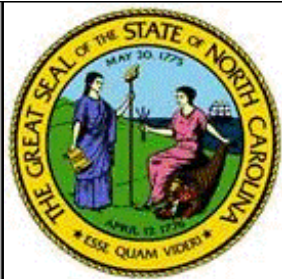


North Carolina Ver

NCVTS Pending

Report Date 9/1/2017 9:28:28 AM

Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$3.92)	\$0.00	(\$3.92)
09	Tax	(\$0.43)	\$0.00	(\$0.43)
			Refund	\$4.35
00	Tax	(\$21.85)	\$0.00	(\$21.85)
09	Tax	(\$2.36)	\$0.00	(\$2.36)
			Refund	\$24.21
00	Tax	(\$133.52)	\$0.00	(\$133.52)
01	Tax	(\$18.96)	\$0.00	(\$18.96)
			Refund	\$152.48
00	Tax	(\$1.61)	\$0.00	(\$1.61)
07	Tax	(\$0.27)	\$0.00	(\$0.27)
			Refund	\$1.88
00	Tax	(\$50.92)	\$0.00	(\$50.92)
07	Tax	(\$8.27)	\$0.00	(\$8.27)
			Refund	\$59.19

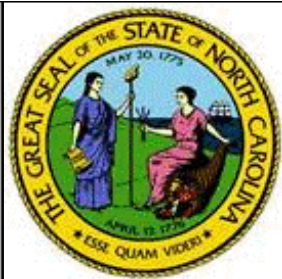


North Carolina Veh

NCVTS Pending

Report Date 9/1/2017 9:28:28 AM

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description
DINEZZA, MICHAEL JOHN	DINEZZA, MICHAEL JOHN		114 RABBIT RUN		PITTSBORO, NC 27312	Proration	0023775022	DBT4191	AUTHORIZED	72683560	Refund Generated due to proration on Bill #0023775022-2016-0000-00
DIXON, MICHELLE LOWE	DIXON, MICHELLE LOWE		16946 NC 902 HWY		BEAR CREEK, NC 27207	Proration	0025570615	DDD6284	AUTHORIZED	73022026	Refund Generated due to proration on Bill #0025570615-2016-0000-00
DIXON, STEVEN TAYLOR	DIXON, STEVEN TAYLOR		109 HAWKS SPIRAL WAY		PITTSBORO, NC 27312	Proration	0036360605	DJD2446	AUTHORIZED	73666282	Refund Generated due to proration on Bill #0036360605-2016-0000-00
DUNN, BART JOHN	DUNN, BART JOHN		241 BOOTH MEADOW LN		DURHAM, NC 27713	Proration	0009240789	ZZR4385	AUTHORIZED	73022624	Refund Generated due to proration on Bill #0009240789-2016-0000-00
DUNPHY, CHERIE HILBORN	DUNPHY, CHERIE HILBORN	DUNPHY, FRANK RUSSELL II	2432 ANDREWS STORE RD		PITTSBORO, NC 27312	Proration	0018801894	BBD6837	AUTHORIZED	72793940	Refund Generated due to proration on Bill #0018801894-2016-0000-00

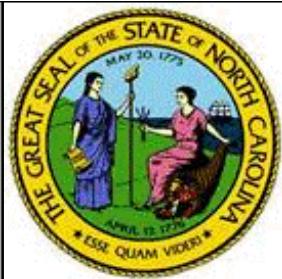


North Carolina Veh

NCVTS Pending

Report Date 9/1/2017 9:28:28 AM

	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	08/09/2017	8/9/2017 10:00:36 AM
ie	Vehicle Totalled	08/17/2017	8/17/2017 2:51:01 PM
ie	Vehicle Sold	08/29/2017	8/31/2017 11:16:45 AM
ie	Vehicle Sold	08/18/2017	8/18/2017 1:40:14 PM
ie	Vehicle Sold	08/11/2017	8/11/2017 4:15:18 PM

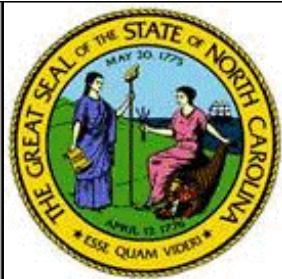


North Carolina Ver

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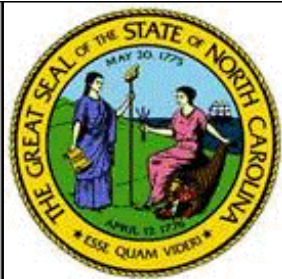
Report Date 9/1/2017 9:28:28 AM

Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$4.78)	\$0.00	(\$4.78)
07	Tax	(\$0.77)	\$0.00	(\$0.77)
			Refund	\$5.55
00	Tax	(\$12.09)	(\$0.61)	(\$12.70)
03	Tax	(\$1.33)	(\$0.07)	(\$1.40)
			Refund	\$14.10
00	Tax	(\$122.93)	\$0.00	(\$122.93)
21	Tax	(\$84.05)	\$0.00	(\$84.05)
			Refund	\$206.98
00	Tax	(\$20.06)	\$0.00	(\$20.06)
12	Tax	(\$3.32)	\$0.00	(\$3.32)
			Refund	\$23.38
00	Tax	(\$56.72)	\$0.00	(\$56.72)
07	Tax	(\$9.22)	\$0.00	(\$9.22)
			Refund	\$65.94



Report Date 9/1/2017 9:28:28 AM

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	Adjustment < \$100	0032059121	CMX9230	AUTHORIZED	72250084	Refund Generated due to adjustment on Bill #0032059121-2016-0000-00
FIRST MISSIONARY BAPTISTCHURCH	FIRST MISSIONARY BAPTISTCHURCH		914 MARTIN LUTHER KING JR	BLVD	SILER CITY, NC 27344	Adjustment < \$100	0036387530	PCS1128	AUTHORIZED	110627514	Refund Generated due to adjustment on Bill #0036387530-2016-0000-00
FLETCHER, JAMES CORVIN	FLETCHER, JAMES CORVIN	FLETCHER, JEAN THOMAS	45 RED MAPLE CT		APEX, NC 27523	Proration	0014485928	RWK3403	AUTHORIZED	73022002	Refund Generated due to proration on Bill #0014485928-2016-0000-00
FLICKER, SHARON DAVIDSON	FLICKER, SHARON DAVIDSON		1211 FEARRINGTON POST	1211 FEARRINGTON POST	PITTSBORO, NC 27312	Adjustment < \$100	0018812749	88SDF	AUTHORIZED	72555450	Refund Generated due to adjustment on Bill #0018812749-2016-0000-00
FRANKS, GENITA CLODFELTER	FRANKS, GENITA CLODFELTER		1760 HAROLD ANDREWS RD		SILER CITY, NC 27344	Proration	0031673318	CF75678	AUTHORIZED	73342136	Refund Generated due to proration on Bill #0031673318-2016-0000-00

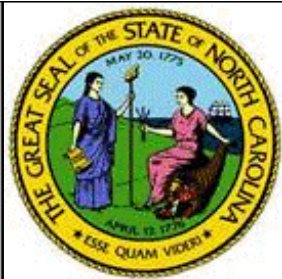


North Carolina Veh

NCVTS Pending

Report Date 9/1/2017 9:28:28 AM

	Refund Reason	Create Date	Authorization Date
ie	Situs error	08/01/2017	8/1/2017 3:00:40 PM
ie	Exempt Property	08/31/2017	8/31/2017 12:22:57 PM
ie	Vehicle Sold	08/17/2017	8/17/2017 2:39:39 PM
ie	Mileage	08/07/2017	8/7/2017 3:40:23 PM
ie	Vehicle Sold	08/24/2017	8/24/2017 9:48:08 AM

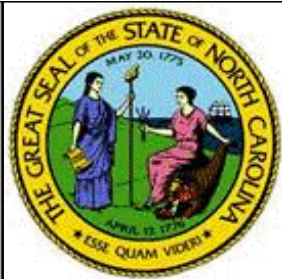


North Carolina Veh

NCVTS Pending

Report Date 9/1/2017 9:28:28 AM

Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$63.38)	\$0.00	(\$63.38)
07	Tax	(\$10.30)	\$0.00	(\$10.30)
			Refund	\$73.68
00	Tax	(\$13.44)	\$0.00	(\$13.44)
22	Tax	(\$10.18)	\$0.00	(\$10.18)
22	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
			Refund	\$28.62
00	Tax	(\$21.66)	\$0.00	(\$21.66)
07	Tax	(\$3.52)	\$0.00	(\$3.52)
			Refund	\$25.18
00	Tax	(\$4.84)	\$0.00	(\$4.84)
07	Tax	(\$0.79)	\$0.00	(\$0.79)
			Refund	\$5.63
00	Tax	(\$29.76)	\$0.00	(\$29.76)
01	Tax	(\$4.22)	\$0.00	(\$4.22)
			Refund	\$33.98

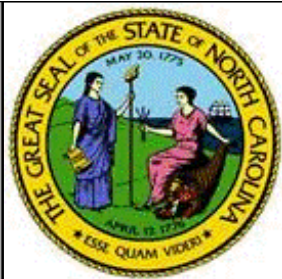


North Carolina Veh

NCVTS Pending

Report Date 9/1/2017 9:28:28 AM

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description
GARCIA, CRISTINA DIAZ	GARCIA, CRISTINA DIAZ		1201 ESTELLE DR LOT 6		SILER CITY, NC 27344	Proration	0034938321	EFB8289	AUTHORIZED	110498637	Refund Generated due to proration on Bill #0034938321-2016-0000-00
GILLILAND, JOSEPH JAY	GILLILAND, JOSEPH JAY		945 WILSON RD		GOLDSTON, NC 27252	Proration	0014496534	TRC5014	AUTHORIZED	72620866	Refund Generated due to proration on Bill #0014496534-2016-0000-00
GOODWIN, TERI MICHELE	GOODWIN, TERI MICHELE		154 ABBYIAN LN		NEW HILL, NC 27562	Proration	0009556221	PRZ8621	AUTHORIZED	72620718	Refund Generated due to proration on Bill #0009556221-2016-0000-00
GRAHAM, MICHAEL EDWARD	GRAHAM, MICHAEL EDWARD	GRAHAM, DENNA CHRISTINE	2101 DEWITT SMITH RD		PITTSBORO, NC 27312	Proration	0001324973	3630SM	AUTHORIZED	72249638	Refund Generated due to proration on Bill #0001324973-2016-0000-00
GULINO, ALLEGRA MARISA	GULINO, ALLEGRA MARISA	GULINO, ANDREW ATEO	436 BIRNAMWOOD DR		CHAPEL HILL, NC 27516	Proration	0014497779	ACB4270	AUTHORIZED	72885088	Refund Generated due to proration on Bill #0014497779-2016-0000-00

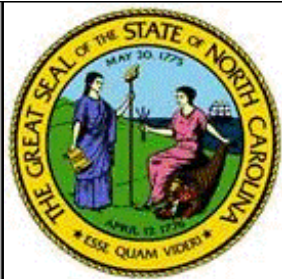


North Carolina Veh

NCVTS Pending

Report Date 9/1/2017 9:28:28 AM

	Refund Reason	Create Date	Authorization Date
ie	Reg . Out of state	08/29/2017	8/29/2017 8:35:27 AM
ie	Vehicle Sold	08/08/2017	8/8/2017 9:59:06 AM
ie	Vehicle Sold	08/08/2017	8/8/2017 8:55:58 AM
ie	Vehicle Sold	08/01/2017	8/1/2017 9:19:05 AM
ie	Vehicle Sold	08/15/2017	8/15/2017 8:25:07 AM



North Carolina Veh

NCVTS Pending

Report Date 9/1/2017 9:28:28 AM

Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$7.21)	\$0.00	(\$7.21)
22	Tax	(\$5.46)	\$0.00	(\$5.46)
22	Vehicle Fee	\$0.00	\$0.00	\$0.00
	Refund			\$12.67
00	Tax	(\$16.12)	\$0.00	(\$16.12)
04	Tax	(\$2.29)	\$0.00	(\$2.29)
	Refund			\$18.41
00	Tax	(\$6.76)	\$0.00	(\$6.76)
05	Tax	(\$1.33)	\$0.00	(\$1.33)
	Refund			\$8.09
00	Tax	(\$16.14)	\$0.00	(\$16.14)
04	Tax	(\$2.29)	\$0.00	(\$2.29)
	Refund			\$18.43
00	Tax	(\$26.91)	\$0.00	(\$26.91)
07	Tax	(\$4.37)	\$0.00	(\$4.37)
	Refund			\$31.28

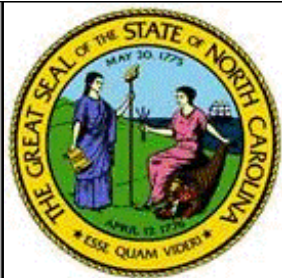


North Carolina Veh

NCVTS Pending

Report Date 9/1/2017 9:28:28 AM

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description
HAITH, LEALER LEE	HAITH, LEALER LEE		1692 OLD GRAHAM RD		PITTSBORO, NC 27312	Proration	0014493803	RTY5056	AUTHORIZED	72684736	Refund Generated due to proration on Bill #0014493803-2016-0000-00
HALLOWES, JAMES ANTHONY	HALLOWES, JAMES ANTHONY		655 REVMONT DR		PITTSBORO, NC 27312	Proration	0008841584	AJX4554	AUTHORIZED	73751366	Refund Generated due to proration on Bill #0008841584-2016-0000-00
HAMLIN, JOHN M	HAMLIN, JOHN M		188 RUNNING SPRING DR		PITTSBORO, NC 27312	Proration	0034167244	DMH5412	AUTHORIZED	73342790	Refund Generated due to proration on Bill #0034167244-2016-0000-00
HANSARD, RICHARD SHANE	HANSARD, RICHARD SHANE		1006 GRADY SILER RD		SILER CITY, NC 27344	Adjustment < \$100	0038718680	FAA1225	AUTHORIZED	109843443	Refund Generated due to adjustment on Bill #0038718680-2017-0000
HERNANDEZ, CARLOS OVIDIO	HERNANDEZ, CARLOS OVIDIO		PO BOX 415		CHAPEL HILL, NC 27514	Proration	0035283823	PEP2041	AUTHORIZED	72793494	Refund Generated due to proration on Bill #0035283823-2016-0000-00

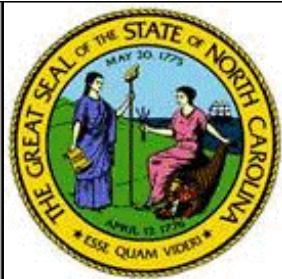


North Carolina Veh

NCVTS Pending

Report Date 9/1/2017 9:28:28 AM

	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	08/10/2017	8/10/2017 4:28:47 PM
ie	Vehicle Sold	08/31/2017	8/31/2017 8:25:46 AM
ie	Vehicle Sold	08/25/2017	8/28/2017 8:47:59 AM
ie	Situs error	08/21/2017	8/21/2017 9:10:41 AM
ie	Vehicle Sold	08/11/2017	8/11/2017 11:48:43 AM

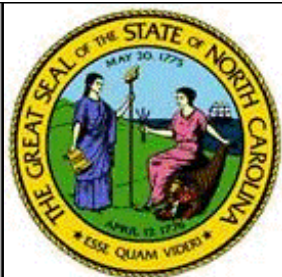


North Carolina Ver

NCVTS Pending

Report Date 9/1/2017 9:28:28 AM

Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$12.32)	\$0.00	(\$12.32)
06	Tax	(\$2.38)	\$0.00	(\$2.38)
			Refund	\$14.70
00	Tax	(\$43.52)	\$0.00	(\$43.52)
06	Tax	(\$8.41)	\$0.00	(\$8.41)
			Refund	\$51.93
00	Tax	(\$137.44)	\$0.00	(\$137.44)
09	Tax	(\$14.85)	\$0.00	(\$14.85)
			Refund	\$152.29
00	Tax	\$0.00	\$0.00	\$0.00
21	Tax	(\$44.54)	\$0.00	(\$44.54)
10	Tax	\$10.28	\$0.00	\$10.28
			Refund	\$34.26
00	Tax	(\$7.13)	\$0.00	(\$7.13)
21	Tax	(\$4.87)	\$0.00	(\$4.87)
			Refund	\$12.00

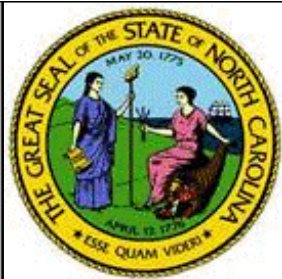


North Carolina Veh

NCVTS Pending

Report Date 9/1/2017 9:28:28 AM

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description
HERNANDEZ, CARLOS OVIDIO	HERNANDEZ, CARLOS OVIDIO		PO BOX 415		CHAPEL HILL, NC 27514	Proration	0035283885	PEP2042	AUTHORIZED	72793446	Refund Generated due to proration on Bill #0035283885-2016-0000-00
HODGES, EDWARD SCOTT	HODGES, EDWARD SCOTT		800 BURGESS RD		APEX, NC 27523	Proration	0020074712	CFP8908	AUTHORIZED	73343036	Refund Generated due to proration on Bill #0020074712-2016-0000-00
HOTELLING, KATHY JANE	HOTELLING, KATHY JANE		271 FEARRINGTON POST		PITTSBORO, NC 27312	Adjustment < \$100	0025295204	VXZ3338	AUTHORIZED	73286974	Refund Generated due to adjustment on Bill #0025295204-2016-0000-00
JACOBSON, HOWARD MICHAEL	JACOBSON, HOWARD MICHAEL		2066 RIVER RD		PITTSBORO, NC 27312	Adjustment < \$100	0038315268	EMR2340	AUTHORIZED	145769180	Refund Generated due to adjustment on Bill #0038315268-2017-0000-00
JOHNSON, CAROL MOSS	JOHNSON, CAROL MOSS		955 GREEN LEVEL RD W		APEX, NC 27523	Proration	0018810018	XVA1983	AUTHORIZED	73342880	Refund Generated due to proration on Bill #0018810018-2016-0000-00

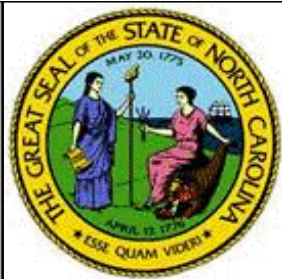


North Carolina Veh

NCVTS Pending

Report Date 9/1/2017 9:28:28 AM

	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	08/11/2017	8/11/2017 11:34:51 AM
ie	Vehicle Totalled	08/25/2017	8/25/2017 1:23:33 PM
ie	Mileage	08/22/2017	8/22/2017 12:13:00 PM
ie	Over Assessment	08/14/2017	8/14/2017 1:11:36 PM
ie	Vehicle Sold	08/25/2017	8/25/2017 10:58:30 AM

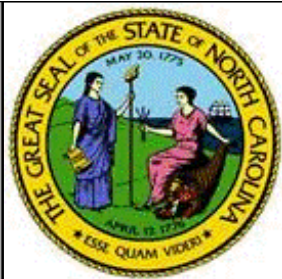


North Carolina Ver

NCVTS Pending

Report Date 9/1/2017 9:28:28 AM

Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$15.94)	\$0.00	(\$15.94)
21	Tax	(\$10.89)	\$0.00	(\$10.89)
			Refund	\$26.83
00	Tax	(\$28.14)	\$0.00	(\$28.14)
08	Tax	(\$4.57)	\$0.00	(\$4.57)
			Refund	\$32.71
00	Tax	(\$20.86)	\$0.00	(\$20.86)
07	Tax	(\$3.39)	\$0.00	(\$3.39)
			Refund	\$24.25
00	Tax	(\$57.29)	\$0.00	(\$57.29)
07	Tax	(\$9.39)	\$0.00	(\$9.39)
			Refund	\$66.68
00	Tax	(\$7.23)	\$0.00	(\$7.23)
07	Tax	(\$1.17)	\$0.00	(\$1.17)
			Refund	\$8.40

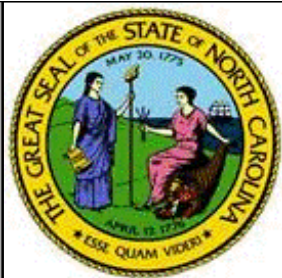


North Carolina Veh

NCVTS Pending

Report Date 9/1/2017 9:28:28 AM

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description
KRUG, ROBERT	KRUG, ROBERT	KRUG, TAMMY LYNN	10353 NASH		CHAPEL HILL, NC 27517	Proration	0031691049	CJL2409	AUTHORIZED	73665634	Refund Generated due to proration on Bill #0031691049-2016-0000-00
LINDLEY, SHIRLEY COUNCILMAN	LINDLEY, ROBERT HAYWOOD		4204 MANNS CHAPEL RD		CHAPEL HILL, NC 27516	Proration	0014483544	5S76DV	AUTHORIZED	73342814	Refund Generated due to proration on Bill #0014483544-2016-0000-00
LINDLEY, SHIRLEY COUNCILMAN	LINDLEY, ROBERT HAYWOOD		4204 MANNS CHAPEL RD		CHAPEL HILL, NC 27516	Proration	0014496948	5S75DV	AUTHORIZED	73342816	Refund Generated due to proration on Bill #0014496948-2016-0000-00
LUNSFORD, JOHN WESLEY	LUNSFORD, JOHN WESLEY		1412 GREAT RIDGE PKWY		CHAPEL HILL, NC 27516	Proration	0026575875	L947GC	AUTHORIZED	73286722	Refund Generated due to proration on Bill #0026575875-2015-0000-00
MALLARD, DAVID ALLEN	MALLARD, DAVID ALLEN		1827 MERONIES CHURCH RD		BEAR CREEK, NC 27207	Proration	0036553366	PFD5740	AUTHORIZED	73751808	Refund Generated due to proration on Bill #0036553366-2016-0000-00

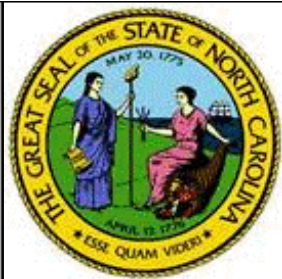


North Carolina Veh

NCVTS Pending

Report Date 9/1/2017 9:28:28 AM

	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	08/29/2017	8/29/2017 8:18:13 AM
ie	Vehicle Sold	08/25/2017	8/25/2017 9:50:28 AM
ie	Vehicle Sold	08/25/2017	8/25/2017 9:51:40 AM
ie	Vehicle Sold	08/22/2017	8/22/2017 9:06:44 AM
ie	Vehicle Sold	08/31/2017	8/31/2017 2:09:09 PM



North Carolina Ver

NCVTS Pending

Report Date 9/1/2017 9:28:28 AM

Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$57.25)	\$0.00	(\$57.25)
07	Tax	(\$9.31)	\$0.00	(\$9.31)
			Refund	\$66.56
00	Tax	(\$8.75)	\$0.00	(\$8.75)
07	Tax	(\$1.42)	\$0.00	(\$1.42)
			Refund	\$10.17
00	Tax	(\$33.47)	\$0.00	(\$33.47)
07	Tax	(\$5.44)	\$0.00	(\$5.44)
			Refund	\$38.91
00	Tax	(\$8.74)	\$0.00	(\$8.74)
07	Tax	(\$1.45)	\$0.00	(\$1.45)
			Refund	\$10.19
00	Tax	(\$8.15)	\$0.00	(\$8.15)
04	Tax	(\$1.16)	\$0.00	(\$1.16)
			Refund	\$9.31

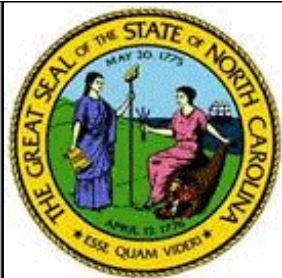


North Carolina Veh

NCVTS Pending

Report Date 9/1/2017 9:28:28 AM

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description
MAPLE LEAF CONSTRUCTION SERVICES INC	MAPLE LEAF CONSTRUCTION SERVICES INC		224 EAST ST UNIT D		PITTSBORO, NC 27312	Adjustment >= \$100	0018808492	YA105055	AUTHORIZED	73021006	Refund Generated due to adjustment on Bill #0018808492-2016-0000-00
MARCIN, DENNIS MICHAEL	MARCIN, DENNIS MICHAEL	MARCIN, LYNN STEELE	30004 VILLAGE PARK DR		CHAPEL HILL, NC 27517	Proration	0034864860	EFV5828	AUTHORIZED	72885610	Refund Generated due to proration on Bill #0034864860-2016-0000-00
MATHIAS, SCOTT LEE	MATHIAS, SCOTT LEE		10028 WARD		CHAPEL HILL, NC 27517	Proration	0035336226	AEE8277	AUTHORIZED	72884050	Refund Generated due to proration on Bill #0035336226-2016-0000-00
MCCONNELL, ALAN HOLMES	MCCONNELL, ALAN HOLMES	MCCONNELL, SHARON LOUISE	1535 TODY GOODWIN RD		APEX, NC 27502	Proration	0018814770	SZK3738	AUTHORIZED	72885496	Refund Generated due to proration on Bill #0018814770-2016-0000-00
MCIVER, GLENN DOUGLAS	MCIVER, GLENN DOUGLAS		5277 OLD 421 HWY		BEAR CREEK, NC 27207	Proration	0022037082	CJE8115	AUTHORIZED	73229610	Refund Generated due to proration on Bill #0022037082-2016-0000-00

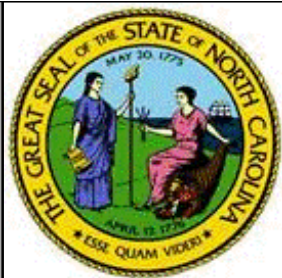


North Carolina Veh

NCVTS Pending

Report Date 9/1/2017 9:28:28 AM

	Refund Reason	Create Date	Authorization Date
ie	Assessed In Err	08/16/2017	8/23/2017 8:41:14 AM
ie	Tag Surrender	08/15/2017	8/23/2017 8:41:24 AM
ie	Vehicle Sold	08/14/2017	8/14/2017 8:35:06 AM
ie	Vehicle Sold	08/15/2017	8/15/2017 11:42:01 AM
ie	Vehicle Sold	08/21/2017	8/21/2017 3:32:21 PM

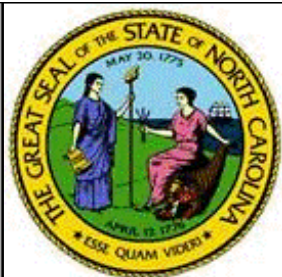


North Carolina Ver

NCVTS Pending

Report Date 9/1/2017 9:28:28 AM

Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$166.76)	\$0.00	(\$166.76)
21	Tax	(\$114.00)	\$0.00	(\$114.00)
			Refund	\$280.76
00	Tax	(\$234.57)	\$0.00	(\$234.57)
07	Tax	(\$38.12)	\$0.00	(\$38.12)
			Refund	\$272.69
00	Tax	(\$25.81)	\$0.00	(\$25.81)
07	Tax	(\$4.19)	\$0.00	(\$4.19)
			Refund	\$30.00
00	Tax	(\$32.39)	\$0.00	(\$32.39)
07	Tax	(\$5.26)	\$0.00	(\$5.26)
			Refund	\$37.65
00	Tax	(\$12.34)	(\$0.62)	(\$12.96)
03	Tax	(\$1.36)	(\$0.07)	(\$1.43)
			Refund	\$14.39

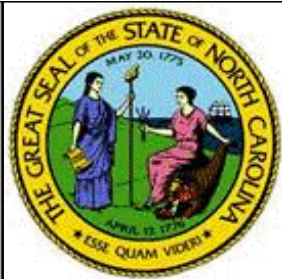


North Carolina Veh

NCVTS Pending

Report Date 9/1/2017 9:28:28 AM

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description
MOBILIO, VIVIAN	MOBILIO, VIVIAN		306 SCHUBAVER DR		CARY, NC 27513	Proration	0018812609	XZD4506	AUTHORIZED	110013036	Refund Generated due to proration on Bill #0018812609-2015-0000-00
OCAMPO, EMILIO	OCAMPO, EMILIO		94 BELLE LN		SILER CITY, NC 27344	Proration	0031045132	BFR3301	AUTHORIZED	73343226	Refund Generated due to proration on Bill #0031045132-2016-0000-00
OHARA, JESSICA KNIGHT	OHARA, JESSICA KNIGHT		2325 DEWITT SMITH RD		PITTSBORO, NC 27312	Proration	0035950297	EJZ1804	AUTHORIZED	73343314	Refund Generated due to proration on Bill #0035950297-2016-0000-00
OLIVER, CARL MICHAEL	OLIVER, CARL MICHAEL		71 BINKY WAY		PITTSBORO, NC 27312	Proration	0014479207	ALZ3665	AUTHORIZED	72793642	Refund Generated due to proration on Bill #0014479207-2016-0000-00
OURS, KEVIN DOUGLAS	OURS, KEVIN DOUGLAS		233 CONSTITUTION CT		APEX, NC 27523	Proration	0026546158	CE86177	AUTHORIZED	72620696	Refund Generated due to proration on Bill #0026546158-2016-0000-00

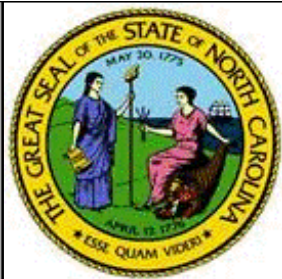


North Carolina Veh

NCVTS Pending

Report Date 9/1/2017 9:28:28 AM

	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	08/24/2017	8/24/2017 8:49:52 AM
ie	Vehicle Sold	08/25/2017	8/25/2017 3:17:31 PM
ie	Vehicle Sold	08/25/2017	8/25/2017 4:43:51 PM
ie	Vehicle Sold	08/11/2017	8/11/2017 1:50:46 PM
ie	Vehicle Sold	08/08/2017	8/8/2017 8:45:20 AM



North Carolina Veh

NCVTS Pending

Report Date 9/1/2017 9:28:28 AM

Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$13.10)	\$0.00	(\$13.10)
23	Tax	(\$7.79)	\$0.00	(\$7.79)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$20.89
00	Tax	(\$11.75)	\$0.00	(\$11.75)
01	Tax	(\$1.67)	\$0.00	(\$1.67)
			Refund	\$13.42
00	Tax	(\$8.95)	\$0.00	(\$8.95)
04	Tax	(\$1.27)	\$0.00	(\$1.27)
			Refund	\$10.22
00	Tax	(\$41.89)	(\$2.41)	(\$44.30)
09	Tax	(\$4.53)	(\$0.26)	(\$4.79)
			Refund	\$49.09
00	Tax	(\$3.17)	\$0.00	(\$3.17)
07	Tax	(\$0.52)	\$0.00	(\$0.52)
			Refund	\$3.69

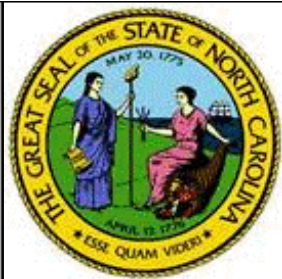


North Carolina Veh

NCVTS Pending

Report Date 9/1/2017 9:28:28 AM

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description
PARKS, DONNA BEAL	PARKS, DONNA BEAL		50 DORCURT HILLS RD		PITTSBORO, NC 27312	Proration	0037699503	EMJ8319	AUTHORIZED	73229236	Refund Generated due to proration on Bill #0037699503-2016-2016-0000-00
PATEL, SAILASH INDUBHAI	PATEL, SAILASH INDUBHAI		10393 HOLT		CHAPEL HILL, NC 27517	Proration	0029471516	MPR8231	AUTHORIZED	73751818	Refund Generated due to proration on Bill #0029471516-2016-2016-0000-00
PHARR, JAMES EDGAR JR	PHARR, JAMES EDGAR JR		485 MAY FARM RD		PITTSBORO, NC 27312	Proration	0031670374	CJJ2737	AUTHORIZED	72336078	Refund Generated due to proration on Bill #0031670374-2016-2016-0000-00
PHILLIPS, SANDRIA PETTY	PHILLIPS, SANDRIA PETTY		8270 NC 42 HWY		BEAR CREEK, NC 27207	Adjustment >= \$100	0038261047	EMD2631	AUTHORIZED	108504303	Refund Generated due to adjustment on Bill #0038261047-2017-2017-0000
POE, BRUCE ALLEN	POE, BRUCE ALLEN		1101 WADE PASCHAL RD		SILER CITY, NC 27344	Adjustment < \$100	0038917664	CJ65697	AUTHORIZED	73750506	Refund Generated due to adjustment on Bill #0038917664-2017-2017-0000-00

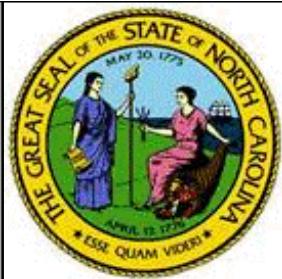


North Carolina Veh

NCVTS Pending

Report Date 9/1/2017 9:28:28 AM

	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	08/21/2017	8/21/2017 10:48:56 AM
ie	Vehicle Sold	08/31/2017	8/31/2017 2:16:32 PM
ie	Vehicle Sold	08/02/2017	8/2/2017 1:59:00 PM
ie	Situs error	08/02/2017	8/23/2017 8:41:14 AM
ie	Over Assessment	08/30/2017	8/30/2017 8:21:36 AM

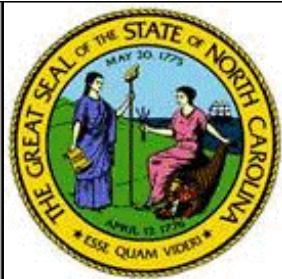


North Carolina Ver

NCVTS Pending

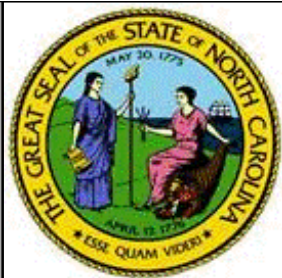
Report Date 9/1/2017 9:28:28 AM

Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$15.11)	\$0.00	(\$15.11)
07	Tax	(\$2.46)	\$0.00	(\$2.46)
			Refund	\$17.57
00	Tax	(\$45.29)	\$0.00	(\$45.29)
07	Tax	(\$7.36)	\$0.00	(\$7.36)
			Refund	\$52.65
00	Tax	(\$14.64)	\$0.00	(\$14.64)
21	Tax	(\$10.01)	\$0.00	(\$10.01)
			Refund	\$24.65
00	Tax	\$0.00	\$0.00	\$0.00
21	Tax	(\$185.61)	\$0.00	(\$185.61)
13	Tax	\$38.55	\$0.00	\$38.55
			Refund	\$147.06
00	Tax	(\$87.44)	\$0.00	(\$87.44)
01	Tax	(\$12.53)	\$0.00	(\$12.53)
			Refund	\$99.97



Report Date 9/1/2017 9:28:28 AM

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description
PORTER, FRANCES JEAN	PORTER, WILBUR JOSEPH	PORTER, FRANCES TODD	31 MELVIN CLARK RD		SILER CITY, NC 27344	Proration	0036622920	HD8415C	AUTHORIZED	72397568	Refund Generated due to proration on Bill #0036622920-2016-0000-00
QUINTYNE, DJAMILA	QUINTYNE, DJAMILA	QUINTYNE, STEPHEN CARLYLE	724 TRANSOM VIEW WAY		CARY, NC 27519	Proration	0032924955	DKM8465	AUTHORIZED	73666000	Refund Generated due to proration on Bill #0032924955-2016-0000-00
RAMSEY, KATHY JO	RAMSEY, KATHY JO		2007 TALLOWAY DR		CARY, NC 27511	Adjustment < \$100	0038545005	CLM1100	AUTHORIZED	109531758	Refund Generated due to adjustment on Bill #0038545005-2017-0000
ROBERSON, BERRY MOSES JR	ROBERSON, BERRY MOSES JR		2466 FARRINGTON POINT RD		CHAPEL HILL, NC 27517	Proration	0014482882	WTK2262	AUTHORIZED	73022020	Refund Generated due to proration on Bill #0014482882-2016-0000-00
SALTER, DONNA WINNETTE	SALTER, DONNA WINNETTE		630 OLDE THOMPSON CR RD		APEX, NC 27523	Proration	0023970599	2H2873	AUTHORIZED	73022004	Refund Generated due to proration on Bill #0023970599-2016-0000-00

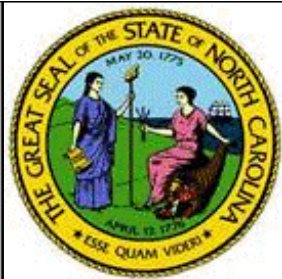


North Carolina Veh

NCVTS Pending

Report Date 9/1/2017 9:28:28 AM

	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	08/03/2017	8/3/2017 11:08:01 AM
ie	Vehicle Sold	08/29/2017	8/29/2017 10:35:16 AM
ie	Situs error	08/16/2017	8/16/2017 2:27:14 PM
ie	Vehicle Sold	08/17/2017	8/17/2017 2:47:47 PM
ie	Vehicle Sold	08/17/2017	8/17/2017 2:40:38 PM



North Carolina Ver

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Report Date 9/1/2017 9:28:28 AM

Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$26.03)	\$0.00	(\$26.03)
03	Tax	(\$2.87)	\$0.00	(\$2.87)
			Refund	\$28.90
00	Tax	(\$25.79)	\$0.00	(\$25.79)
12	Tax	(\$4.27)	\$0.00	(\$4.27)
			Refund	\$30.06
00	Tax	\$0.00	\$0.00	\$0.00
21	Tax	(\$51.94)	\$0.00	(\$51.94)
06	Tax	\$14.69	\$0.00	\$14.69
			Refund	\$37.25
00	Tax	(\$17.06)	\$0.00	(\$17.06)
07	Tax	(\$2.77)	\$0.00	(\$2.77)
			Refund	\$19.83
00	Tax	(\$7.14)	\$0.00	(\$7.14)
07	Tax	(\$1.16)	\$0.00	(\$1.16)
			Refund	\$8.30

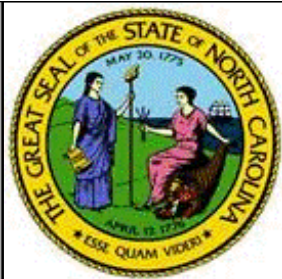


North Carolina Veh

NCVTS Pending

Report Date 9/1/2017 9:28:28 AM

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description
SCOTT, DEWEY	SCOTT, DEWEY		407 NICKS BEND WEST		PITTSBORO, NC 27312	Proration	0034571006	CE45133	AUTHORIZED	73021788	Refund Generated due to proration on Bill #0034571006-2016-0000-00
SIPPER, JOE MACK JR	SIPPER, JOE MACK JR		2491 BRIAR CHAPEL PKWY		CHAPEL HILL, NC 27516	Proration	0033964452	DLD9806	AUTHORIZED	72397552	Refund Generated due to proration on Bill #0033964452-2015-0000-00
SKYSKIER INC	SKYSKIER INC	AMERICAN SERVICE CENTER	321 N 2ND AVE		SILER CITY, NC 27344	Proration	0035521314	EJJ8265	AUTHORIZED	109328697	Refund Generated due to proration on Bill #0035521314-2016-0000-00
SOUTH PARK SCAPES INC	SOUTH PARK SCAPES INC		464 OKELLY CHAPEL RD		DURHAM, NC 27713	Proration	0029396523	FE5968	AUTHORIZED	72885300	Refund Generated due to proration on Bill #0029396523-2016-0000-00
STEVENS, DANIEL EVERETT	STEVENS, DANIEL EVERETT		336 LEE ST		BENNETT, NC 27208	Proration	0038132982	ELZ4601	AUTHORIZED	72620738	Refund Generated due to proration on Bill #0038132982-2017-0000-00

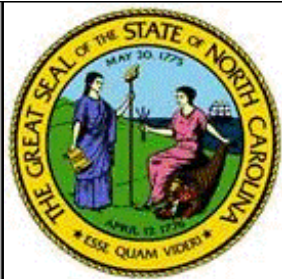


North Carolina Veh

NCVTS Pending

Report Date 9/1/2017 9:28:28 AM

	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	08/17/2017	8/17/2017 11:41:43 AM
ie	Vehicle Sold	08/03/2017	8/3/2017 10:52:34 AM
ie	Vehicle Sold	08/15/2017	8/15/2017 2:59:26 PM
ie	Vehicle Sold	08/15/2017	8/15/2017 10:05:41 AM
ie	Vehicle Totalled	08/08/2017	8/8/2017 9:02:34 AM

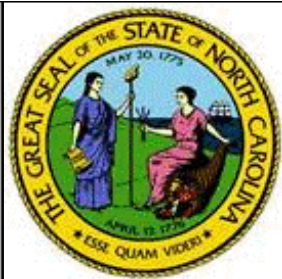


North Carolina Veh

NCVTS Pending

Report Date 9/1/2017 9:28:28 AM

Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$5.91)	\$0.00	(\$5.91)
07	Tax	(\$0.96)	\$0.00	(\$0.96)
			Refund	\$6.87
00	Tax	(\$5.52)	\$0.00	(\$5.52)
07	Tax	(\$0.91)	\$0.00	(\$0.91)
			Refund	\$6.43
00	Tax	(\$12.83)	\$0.00	(\$12.83)
22	Tax	(\$9.72)	\$0.00	(\$9.72)
22	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$22.55
00	Tax	(\$3.53)	\$0.00	(\$3.53)
12	Tax	(\$0.58)	\$0.00	(\$0.58)
			Refund	\$4.11
00	Tax	(\$77.16)	\$0.00	(\$77.16)
13	Tax	(\$11.05)	\$0.00	(\$11.05)
			Refund	\$88.21

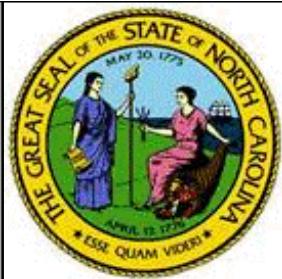


North Carolina Veh

NCVTS Pending

Report Date 9/1/2017 9:28:28 AM

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description
TERRELL, JANE WELCH	TERRELL, JANE WELCH		3244 ROSSER RD		BEAR CREEK, NC 27207	Proration	0018806178	WVY5118	AUTHORIZED	72397700	Refund Generated due to proration on Bill #0018806178-2016-0000-00
TERRY, CHRISTOPHER MICHAEL	TERRY, CHRISTOPHER MICHAEL	TERRY, STEPHANIE LEMONS	4668 OLD US 421 N		SILER CITY, NC 27344	Adjustment >= \$100	0037066610	EHM6797	AUTHORIZED	108504150	Refund Generated due to adjustment on Bill #0037066610-2016-0000
VALLERO, DANIEL ALAN	VALLERO, DANIEL ALAN		616 BEAR TREE CRK		CHAPEL HILL, NC 27517	Proration	0036277710	PWB1825	AUTHORIZED	73022242	Refund Generated due to proration on Bill #0036277710-2016-0000-00
VASKO, PHILIP FRANK	VASKO, PHILIP FRANK	VASKO, BEVERLY ANN	415 DAVIS LOVE DR		CHAPEL HILL, NC 27517	Proration	0024413051	WWZ2224	AUTHORIZED	73287954	Refund Generated due to proration on Bill #0024413051-2016-0000-00
WHITE, TIMOTHY SCOTT	WHITE, TIMOTHY SCOTT		151 THE WHITES WAY		PITTSBORO, NC 27312	Proration	0025363207	CJN7303	AUTHORIZED	72683854	Refund Generated due to proration on Bill #0025363207-2016-0000-00



North Carolina Veh

NCVTS Pending

Report Date 9/1/2017 9:28:28 AM

	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	08/03/2017	8/3/2017 1:01:09 PM
ie	Situs error	08/02/2017	8/23/2017 8:41:14 AM
ie	Vehicle Sold	08/18/2017	8/18/2017 8:47:44 AM
ie	Vehicle Sold	08/23/2017	8/24/2017 2:17:08 PM
ie	Vehicle Sold	08/09/2017	8/9/2017 2:08:19 PM

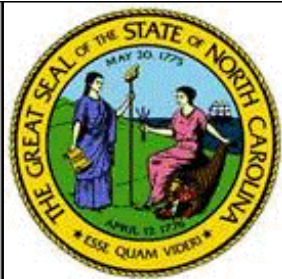


North Carolina Ver

NCVTS Pending

Report Date 9/1/2017 9:28:28 AM

Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$39.21)	\$0.00	(\$39.21)
11	Tax	(\$5.33)	\$0.00	(\$5.33)
			Refund	\$44.54
00	Tax	\$0.00	\$0.00	\$0.00
21	Tax	(\$185.22)	\$0.00	(\$185.22)
10	Tax	\$42.75	\$0.00	\$42.75
			Refund	\$142.47
00	Tax	(\$8.33)	(\$0.41)	(\$8.74)
07	Tax	(\$1.35)	(\$0.07)	(\$1.42)
			Refund	\$10.16
00	Tax	(\$130.34)	\$0.00	(\$130.34)
07	Tax	(\$21.18)	\$0.00	(\$21.18)
			Refund	\$151.52
00	Tax	(\$17.66)	\$0.00	(\$17.66)
06	Tax	(\$3.41)	\$0.00	(\$3.41)
			Refund	\$21.07

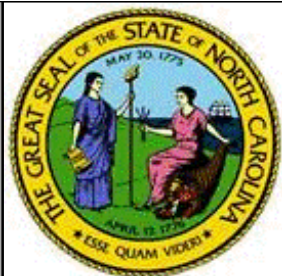


North Carolina Veh

NCVTS Pending

Report Date 9/1/2017 9:28:28 AM

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description
YATES, JOAN PENDERGRA PH	YATES, JOAN PENDERGRA PH	YATES, WILLIAM ODELL	437 BARBEE RD		APEX, NC 27523	Proration	0031407456	TZC7593	AUTHORIZED	72885944	Refund Generated due to proration on Bill #0031407456-2016-2016-0000-00
YOUNG, JENNIFER ADRIAN	YOUNG, JENNIFER ADRIAN		PO BOX 1616		PITTSBORO, NC 27312	Adjustment >= \$100	0038648468	ZWB3659	AUTHORIZED	72884040	Refund Generated due to adjustment on Bill #0038648468-2017-2017-0000-00



North Carolina Veh

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Report Date 9/1/2017 9:28:28 AM

	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	08/15/2017	8/15/2017 4:28:43 PM
ie	Duplication	08/14/2017	8/23/2017 8:41:14 AM

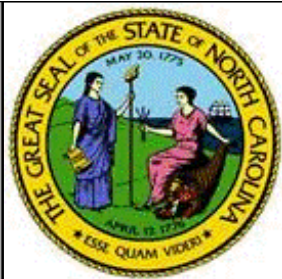


North Carolina Ver

NCVTS Pending

Report Date 9/1/2017 9:28:28 AM

Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$34.35)	\$0.00	(\$34.35)
07	Tax	(\$5.58)	\$0.00	(\$5.58)
			Refund	\$39.93
00	Tax	(\$149.11)	\$0.00	(\$149.11)
21	Tax	(\$102.87)	\$0.00	(\$102.87)
			Refund	\$251.98
			Refund Total	\$4048.81



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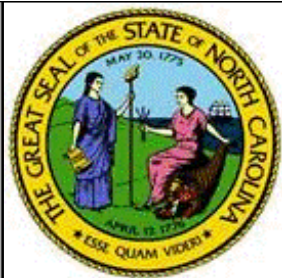
Tax Jurisdiction	District Type	Net Change
00	COUNTY	(\$2,887.12)
21	CITY	(\$850.06)
22	CITY	(\$30.36)
23	CITY	(\$38.97)
01	FIRE	(\$38.43)
03	FIRE	(\$4.07)
04	FIRE	(\$8.08)
05	FIRE	(\$25.25)
06	FIRE	(\$13.38)
07	FIRE	(\$193.12)
08	FIRE	(\$4.57)
09	FIRE	(\$22.43)
10	FIRE	\$53.03
11	FIRE	(\$5.33)
12	FIRE	(\$8.17)
13	FIRE	\$27.50
Total		(\$4,048.81)



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Report Parameters

