



Report Date 11/1/2017 10:58:01 AM

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transactio n #	Refund Description
ASTELLAS PHARMA US INC	ASTELLAS PHARMA US INC		666 GARLAND PL		DES PLAINES, IL 60016	Proration	0024396899	CDW9481	AUTHORIZED	75956708	Refund Generated du to proration on Bill #0024396899-2016 2016-0000-00
BARNUM, LOUISE WEST	BARNUM, LOUISE WEST		2232 WHITE SMITH RD		SILER CITY, NC 27344	Proration	0014497791	TTD9480	AUTHORIZED	75903266	Refund Generated du to proration on Bill #0014497791-2016 2016-0000-00
BEAL, MARTY DEAN	BEAL, MARTY DEAN		5455 BONLEE CARBONTON RD		GOLDSTON, NC 27252	Proration	0036706337	EHR4964	AUTHORIZED	75801506	Refund Generated du to proration on Bill #0036706337-2016 2016-0000-00
BOYD- PELZEL, SANDRA BOLT	BOYD- PELZEL, SANDRA BOLT	PELZEL, HAROLD THOMAS	12277 APPLE VALLEY RD, PMB 343		APPLE VALLEY, CA 92308	Proration	0014498988	BKP9235	AUTHORIZED	114232053	Refund Generated du to proration on Bill #0014498988-2016 2016-0000-00
CARROLL, BEN RANSOM JR	CARROLL, BEN RANSOM JR	CARROLL, TRACY RENE JARRELL	353 DARK FOREST DR		CHAPEL HILL, NC 27516	Proration	0026542472	ER3108	AUTHORIZED	75443602	Refund Generated du to proration on Bill #0026542472-2016 2016-0000-00

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	133351	40° 1 31	
	Refund Reason	Create Date	Authorization Date
ie -	Vehicle Sold	10/13/2017	10/18/2017 1:57:09 PM
ie -	Vehicle Sold	10/12/2017	10/12/2017 8:58:41 AM
ie -	Vehicle Totalled	10/09/2017	10/9/2017 1:56:59 PM
ıе -	Reg . Out of state	10/18/2017	10/18/2017 10:57:09 AM
ie -	Vehicle Sold	10/02/2017	10/11/2017 4:54:19 PM

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-	•			
Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$123.35)	\$0.00	(\$123.35)
07	Tax	(\$20.05)	\$0.00	(\$20.05)
			Refund	\$143.40
00	Tax	(\$14.60)	\$0.00	(\$14.60)
09	Tax	(\$1.58)	\$0.00	(\$1.58)
			Refund	\$16.18
00	Tax	(\$86.77)	\$0.00	(\$86.77)
04	Tax	(\$12.32)	\$0.00	(\$12.32)
			Refund	\$99.09
00	Tax	(\$43.89)	\$0.00	(\$43.89)
23	Tax	(\$24.24)	\$0.00	(\$24.24)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$68.13
00	Tax	(\$172.33)	\$0.00	(\$172.33)
07	Tax	(\$28.01)	\$0.00	(\$28.01)
			Refund	\$200.34

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Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transactio n #	Refund Description
CASTIGLIA, RONALD	CASTIGLIA, RONALD		559 TOMKINS LOOP		CARY, NC 27519	Proration	0001307688	YYK9538	AUTHORIZED	113702046	Refund Generated du to proration on Bill #0001307688-2016 2016-0000-00
CLARK, RICHARD DOWD	CLARK, RICHARD DOWD	CLARK, SWANNIE ANN	4364 OLD US HIGHWAY 421 N		SILER CITY, NC 27344	Proration	0014480066	YWA7279	AUTHORIZED	75477172	Refund Generated du to proration on Bill #0014480066-2016 2016-0000-00
COHEN, SARA LYNN	COHEN, SARA LYNN		428 TANAGER LN		CHAPEL HILL, NC 27517	Proration	0014489499	BKW1913	AUTHORIZED	76154720	Refund Generated du to proration on Bill #0014489499-2016 2016-0000-00
COLTON, WILLIAM FRANCIS	COLTON, WILLIAM FRANCIS		10415 MANLY		CHAPEL HILL, NC 27517	Proration	0014500081	XZP7182	AUTHORIZED	76209024	Refund Generated du to proration on Bill #0014500081-2016 2016-0000-00
COVINGTON, PATRICE EARP	COVINGTON, PATRICE EARP		1087 LOG BARN ROAD		PITTSBORO, NC 27312	Proration	0036578185	EJZ9578	AUTHORIZED	75669424	Refund Generated du to proration on Bill #0036578185-2016 2016-0000-00

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	A Control		
	Refund Reason	Create Date	Authorization Date
ie -	Vehicle Totalled	10/09/2017	10/9/2017 12:05:14 PM
ie -	Vehicle Sold	10/03/2017	10/3/2017 11:54:37 AM
ie -	Vehicle Sold	10/18/2017	10/18/2017 11:08:11 AM
ie -	Vehicle Sold	10/19/2017	10/19/2017 11:26:38 AM
ie -	Vehicle Sold	10/06/2017	10/6/2017 9:15:19 AM

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- Comment	<u>'</u>			
Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$50.02)	\$0.00	(\$50.02)
23	Tax	(\$27.63)	\$0.00	(\$27.63)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$77.65
00	Tax	(\$13.20)	\$0.00	(\$13.20)
01	Tax	(\$1.87)	\$0.00	(\$1.87)
			Refund	\$15.07
00	Tax (\$7.65		\$0.00	(\$7.65)
07	Tax	(\$1.24)	\$0.00	(\$1.24)
			Refund	\$8.89
00	Tax	(\$21.81)	(\$1.08)	(\$22.89)
07	Tax	(\$3.55)	(\$0.18)	(\$3.73)
			Refund	\$26.62
00	Tax	(\$9.79)	\$0.00	(\$9.79)
06	Tax	(\$1.89)	\$0.00	(\$1.89)
			Refund	\$11.68

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Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transactio n #	Refund Description
CRAFT, RICHARD ARNOLD	CRAFT, RICHARD ARNOLD	CRAFT, ANNE ELIZABETH	103 BROOKESBY CT		CARY, NC 27519	Proration	0037397894	ELK9361	AUTHORIZED	114500976	Refund Generated do to proration on Bill #0037397894-2016 2016-0000-00
CRISP, PHILIP AARON	CRISP, PHILIP AARON	CRISP, KAREN LACROSS	19034 N 88TH DR		PEORIA, AZ 85382	Proration	0031859293	ECY6043	AUTHORIZED	75903276	Refund Generated du to proration on Bill #0031859293-2016 2016-0000-00
CULBERSON, GLEN JASON	CULBERSON, GLEN JASON		205 S 10TH AVE APT 205A1		SILER CITY, NC 27344	Proration	0039427326	PHD3644	AUTHORIZED	115216671	Refund Generated du to proration on Bill #0039427326-2017 2017-0000-00
DAGGERHAR T, JAMES ALVIN	DAGGERHAR T, JAMES ALVIN		727 BRADHURST PL		CARY, NC 27519	Proration	0008715984	DAGRHART	AUTHORIZED	115216854	Refund Generated du to proration on Bill #0008715984-2016 2016-0000-00

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	Refund Reason	Create Date	Authorization Date
ie -	Vehicle Sold	10/23/2017	10/23/2017 4:40:40 PM
ie -	Reg . Out of state	10/12/2017	10/12/2017 9:07:31 AM
ie -	Vehicle Sold	10/30/2017	10/30/2017 11:40:35 AM
ie -	Vehicle Sold	10/30/2017	10/30/2017 1:12:21 PM

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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$28.65)	\$0.00	(\$28.65)
23	Tax	(\$15.83)	\$0.00	(\$15.83)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$44.48
00	Tax	(\$68.71)	\$0.00	(\$68.71)
06	Tax	(\$13.28)	\$0.00	(\$13.28)
			Refund	\$81.99
00	Tax	(\$10.36)	\$0.00	(\$10.36)
22	Tax	(\$8.42)	\$0.00	(\$8.42)
22	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
			Refund	\$23.78
00	Tax	(\$1.47)	\$0.00	(\$1.47)
23	Tax	(\$0.81)	\$0.00	(\$0.81)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$2.28





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Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transactio n #	Refund Description
EDWARDS, ANDREW MORGAN	EDWARDS, ANDREW MORGAN		905 PARKERS CREEK RD		APEX, NC 27523	Adjustment < \$100	0039255103	FBC3476	AUTHORIZED	113165040	Refund Generated do to adjustment on Bi #0039255103-2017 2017-0000
FIEN, MARIE	FIEN, MARIE	FIEN, KENNETH JAMES	288 BALD EAGLE DR		PITTSBORO, NC 27312	Proration	0018811404	YPA6585	AUTHORIZED	75614274	Refund Generated d to proration on Bill #0018811404-2016 2016-0000-00
FIKS, GERALD BRIAN	FIKS, GERALD BRIAN		PO BOX 312		MONCURE, NC 27559	Proration	0035695421	EJT2746	AUTHORIZED	75903680	Refund Generated do to proration on Bill #0035695421-2016 2016-0000-00
FINN, JENNIFER WOODS	FINN, JENNIFER WOODS	BASS, TAMARA WOODS	206 LAKE RIDGE DR		MONCURE, NC 27559	Proration	0029842472	EAB3639	AUTHORIZED	75614676	Refund Generated de to proration on Bill #0029842472-2016 2016-0000-00
FRANCIS, JOSEPH JOHN	FRANCIS, JOSEPH JOHN		1165 GREAT RIDGE PKWY		CHAPEL HILL, NC 27516	Adjustment < \$100	0039554631	FBM1264	AUTHORIZED	76649640	Refund Generated do to adjustment on Bi #0039554631-2017 2017-0000-00

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	A. Carrier		
	Refund Reason	Create Date	Authorization Date
ie I -	Situs error	10/02/2017	10/2/2017 9:10:43 AM
ie -	Vehicle Sold	10/05/2017	10/5/2017 10:28:19 AM
ie -	Vehicle Sold	10/12/2017	10/12/2017 2:48:56 PM
ie -	Vehicle Totalled	10/05/2017	10/5/2017 3:22:04 PM
ie I -	Assessed In Err	10/27/2017	10/27/2017 9:07:07 AM

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-	•			
Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	\$0.00	\$0.00	\$0.00
21	Tax	(\$43.37)	\$0.00	(\$43.37)
07	Tax	\$10.31	\$0.00	\$10.31
	Refund	\$33.06		
00	Tax	(\$31.86)	\$0.00	(\$31.86)
06	Tax	(\$6.16)	\$0.00	(\$6.16)
	\$38.02			
00	Tax	(\$11.37)	\$0.00	(\$11.37)
05	Tax	(\$2.24)	\$0.00	(\$2.24)
			Refund	\$13.61
00	Tax	(\$3.32)	\$0.00	(\$3.32)
05	Tax	(\$0.65)	\$0.00	(\$0.65)
			Refund	\$3.97
00	Tax	(\$8.54)	\$0.00	(\$8.54)
07	Tax	(\$1.40)	\$0.00	(\$1.40)
			Refund	\$9.94

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Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transactio n #	Refund Description
GARY, GRANT NORMAN	GARY, GRANT NORMAN		27 MARGARET MANN WAY		PITTSBORO, NC 27312	Proration	0025820946	KRYGA	AUTHORIZED	76586676	Refund Generated du to proration on Bill #0025820946-2016 2016-0000-00
GOODWIN, MELANY ANN	GOODWIN, MELANY ANN		3946 OLD US 1		NEW HILL, NC 27562	Proration	0014500038	ADA5865	AUTHORIZED	75801282	Refund Generated du to proration on Bill #0014500038-2016 2016-0000-00
GRAHAM, SIDNEY LEE	GRAHAM, SIDNEY LEE		480 OLDE THOMPSON CREEK	ROAD	APEX, NC 27523	Proration	0020324684	CFP2077	AUTHORIZED	75477438	Refund Generated du to proration on Bill #0020324684-2016 2016-0000-00
HICKS, SUSAN LYNN	HICKS, SUSAN LYNN		213 FULL CIRCLE LN		SILER CITY, NC 27344	Proration	0014497658	BKW9673	AUTHORIZED	76649910	Refund Generated du to proration on Bill #0014497658-2016 2016-0000-00
HILLIS, VICTORIA DIXON	HILLIS, VICTORIA DIXON	HILLIS, STEPHEN MICHAEL	8675 NC HIGHWAY 902		SILER CITY, NC 27344	Proration	0029407436	TTY1557	AUTHORIZED	76811008	Refund Generated du to proration on Bill #0029407436-2016 2016-0000-00

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		45° 1 12	
	Refund Reason	Create Date	Authorization Date
ie -	Vehicle Sold	10/26/2017	10/27/2017 12:05:55 PM
ie -	Vehicle Sold	10/09/2017	10/9/2017 11:25:58 AM
ie -	Vehicle Sold	10/03/2017	10/3/2017 3:49:04 PM
ie -	Vehicle Sold	10/27/2017	10/27/2017 12:20:14 PM
ie -	Vehicle Sold	10/30/2017	10/30/2017 10:42:37 AM

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All Division in	-1			
Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$104.68)	\$0.00	(\$104.68)
07	Tax	(\$17.01)	\$0.00	(\$17.01)
			Refund	\$121.69
00	Tax	(\$14.16)	(\$0.70)	(\$14.86)
05	Tax	(\$2.79)	(\$0.14)	(\$2.93)
			Refund	\$17.79
00	Tax	(\$64.56)	\$0.00	(\$64.56)
07	Tax	(\$10.49)	\$0.00	(\$10.49)
			Refund	\$75.05
00	Tax	(\$3.70)	\$0.00	(\$3.70)
09	Tax	(\$0.40)	\$0.00	(\$0.40)
			Refund	\$4.10
00	Tax	(\$35.43)	\$0.00	(\$35.43)
04	Tax	(\$5.03)	\$0.00	(\$5.03)
			Refund	\$40.46

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Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transactio n #	Refund Description
HINSLEY, KAY HOWARD	HINSLEY, KAY HOWARD		5705 OLD US 1		MONCURE, NC 27559	Proration	0014492810	AMB2909	AUTHORIZED	75854938	Refund Generated do to proration on Bill #0014492810-2016 2016-0000-00
HORNER, CHARLES LEONARD	HORNER, CHARLES LEONARD		3425 S MAIN ST		GOLDSTON, NC 27252	Proration	0038573027	CJ69444	AUTHORIZED	113701530	Refund Generated do to proration on Bill #0038573027-2017 2017-0000-00
HURT, STEPHEN CRAIG	HURT, STEPHEN CRAIG		602 ALBION PL		CARY, NC 27519	Proration	0020977899	CBA7181	AUTHORIZED	114878778	Refund Generated du to proration on Bill #0020977899-2016 2016-0000-00
JIMENEZ, JOSE LUIS	JIMENEZ, JOSE LUIS		1441 HOLLAND CHAPEL RD		APEX, NC 27523	Proration	0039158623	FAY6159	AUTHORIZED	76091140	Refund Generated du to proration on Bill #0039158623-2017 2017-0000-00
KING, WILBERT DOUGLAS JR	KING, WILBERT DOUGLAS JR		85 MOCKINGBIR D CT		APEX, NC 27523	Proration	0039260277	PFF5179	AUTHORIZED	75614598	Refund Generated du to proration on Bill #0039260277-2017 2017-0000-00

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	Refund Reason	Create Date	Authorization Date
ie -	Vehicle Sold	10/11/2017	10/11/2017 1:48:21 PM
ie -	Vehicle Sold	10/09/2017	10/9/2017 9:31:30 AM
ie -	Vehicle Sold	10/25/2017	10/25/2017 9:32:33 AM
ie -	Vehicle Sold	10/17/2017	10/17/2017 12:59:34 PM
ie -	Tag Surrender	10/05/2017	10/11/2017 4:54:19 PM

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1				
Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$5.84)	\$0.00	(\$5.84)
05	Tax	(\$1.15)	\$0.00	(\$1.15)
			Refund	\$6.99
00	Tax	(\$37.22)	\$0.00	(\$37.22)
04	Tax	(\$5.33)	\$0.00	(\$5.33)
02	Tax	(\$8.89)	\$0.00	(\$8.89)
			Refund	\$51.44
00	Tax	(\$45.90)	\$0.00	(\$45.90)
23	Tax	(\$25.35)	\$0.00	(\$25.35)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$71.25
00	Tax	(\$32.47)	\$0.00	(\$32.47)
08	Tax	(\$5.33)	\$0.00	(\$5.33)
			Refund	\$37.80
00	Tax	(\$147.23)	\$0.00	(\$147.23)
07	07 Tax (\$0.00	(\$24.14)
			Refund	\$171.37

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SO: Talent Colonia	100										
Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transactio n #	Refund Description
KOCH, KAREN STEEL	KOCH, KAREN STEEL		11011 W NORTH AVE APT 317		MILWAUKEE, WI 53226	Proration	0039110172	FAY5773	AUTHORIZED	76333862	Refund Generated do to proration on Bill #0039110172-2017 2017-0000-00
LANFORD, MICHAEL CLAY	LANFORD, MICHAEL CLAY	LANFORD, HEIDI BOLSTEIN	76005 MILLER		CHAPEL HILL, NC 27517	Proration	0001301217	PTW1039	AUTHORIZED	76585888	Refund Generated do to proration on Bill #0001301217-2016 2016-0000-00
LAURILLIARD, DIEDRE	LAURILLIARD, DIEDRE		57 WOODSIDE TRL		CHAPEL HILL, NC 27517	Proration	0014498145	XVM8257	AUTHORIZED	75477524	Refund Generated do to proration on Bill #0014498145-2016 2016-0000-00
LEPANTO, JOSEPH ANTHONY	LEPANTO, JOSEPH ANTHONY	LEPANTO, PAULA MARIE	124 PHEASANT CT		PITTSBORO, NC 27312	Proration	0036922594	PDJ2963	AUTHORIZED	76458254	Refund Generated do to proration on Bill #0036922594-2016 2016-0000-00
LEWIS, CHARLES EDWARD III	LEWIS, CHARLES EDWARD III		565 OAK HILL RD		PITTSBORO, NC 27312	Proration	0025761940	WPN8953	AUTHORIZED	75956838	Refund Generated do to proration on Bill #0025761940-2016 2016-0000-00

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	-		
	Refund Reason	Create Date	Authorization Date
ie -	Vehicle Sold	10/23/2017	10/24/2017 9:09:13 AM
ie -	Vehicle Sold	10/25/2017	10/25/2017 10:11:33 AM
ie -	Vehicle Totalled	10/03/2017	10/3/2017 4:18:21 PM
ie -	Vehicle Sold	10/24/2017	10/24/2017 10:07:32 AM
ıе -	Vehicle Sold	10/13/2017	10/13/2017 12:37:44 PM

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-				
Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$139.47)	\$0.00	(\$139.47)
07	Tax	(\$22.87)	\$0.00	(\$22.87)
			Refund	\$162.34
00	Tax	(\$9.52)	\$0.00	(\$9.52)
07	Tax	(\$1.55)	\$0.00	(\$1.55)
			Refund	\$11.07
00	Tax	(\$8.20)	\$0.00	(\$8.20)
07	Tax	(\$1.33)	\$0.00	(\$1.33)
			Refund	\$9.53
00	Tax	(\$79.75)	\$0.00	(\$79.75)
07	Tax	(\$12.96)	\$0.00	(\$12.96)
			Refund	\$92.71
00	Tax	(\$16.05)	\$0.00	(\$16.05)
07	Tax	(\$2.61)	\$0.00	(\$2.61)
			Refund	\$18.66

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Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transactio n #	Refund Description
LIBERTI, RONALD JOSEPH	LIBERTI, RONALD JOSEPH		98 BRIAR PATCH LN		CHAPEL HILL, NC 27516	Proration	0036876017	ECS3698	AUTHORIZED	75550022	Refund Generated do to proration on Bill #0036876017-2016 2016-0000-00
LUKE, RICHARD LUCIUS	LUKE, RICHARD LUCIUS	LUKE, SUZANNE MARIE	30 GREEN RIDGE LN		PITTSBORO, NC 27312	Proration	0018818513	BDK4803	AUTHORIZED	76458322	Refund Generated do to proration on Bill #0018818513-2016 2016-0000-00
MARROW, NANCY ALLISON	MARROW, NANCY ALLISON		112 FOX TRAIL CT		PITTSBORO, NC 27312	Proration	0029082913	ZTJ1680	AUTHORIZED	76811384	Refund Generated do to proration on Bill #0029082913-2016 2016-0000-00
MARTINEZ, EDWARD LEWIS	MARTINEZ, EDWARD LEWIS		265 FEARRINGTO N POST		PITTSBORO, NC 27312	Proration	0038020673	PFC8538	AUTHORIZED	75956864	Refund Generated do to proration on Bill #0038020673-2016 2016-0000-00
MARTINEZ, EDWARD LEWIS	MARTINEZ, EDWARD LEWIS	MARTINEZ, EDNA MAE	265 FEARRINGTO N POST		PITTSBORO, NC 27312	Proration	0038025066	PFC8703	AUTHORIZED	75956868	Refund Generated do to proration on Bill #0038025066-2016 2016-0000-00

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	A Control		
	Refund Reason	Create Date	Authorization Date
ie -	Vehicle Sold	10/04/2017	10/4/2017 11:13:04 AM
ie -	Vehicle Sold	10/24/2017	10/24/2017 10:53:44 AM
ie -	Vehicle Sold	10/30/2017	10/30/2017 3:02:12 PM
ie -	Tag Surrender	10/13/2017	10/13/2017 1:15:58 PM
ie -	Tag Surrender	10/13/2017	10/13/2017 1:19:24 PM

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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change				
00	Tax	(\$11.36)	\$0.00	(\$11.36)				
07	Tax	(\$1.84)	\$0.00	(\$1.84)				
		\$13.20						
00	Tax	(\$24.77)	\$0.00	(\$24.77)				
07	Tax	(\$4.02)	\$0.00	(\$4.02)				
			Refund	\$28.79				
00	Tax	ax (\$36.92) \$0.00		(\$36.92)				
06	Tax	(\$7.14)	\$0.00	(\$7.14)				
			Refund	\$44.06				
00	Tax	(\$59.71)	\$0.00	(\$59.71)				
07	Tax	(\$9.70)	\$0.00	(\$9.70)				
			Refund	\$69.41				
00	Tax	(\$21.91)	\$0.00	(\$21.91)				
07	Tax	(\$3.56)	\$0.00	(\$3.56)				
			Refund	\$25.47				

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Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transactio n #	Refund Description
MASON, ELIZABETH MCCOY	MASON, ELIZABETH MCCOY		1522 FARRINGTON RD		APEX, NC 27523	Proration	0018811510	BCS3975	AUTHORIZED	76586544	Refund Generated du to proration on Bill #0018811510-2016 2016-0000-00
MCCARTY, STEVEN CHARLES	MCCARTY, STEVEN CHARLES	MCCARTY, JENNY REBECCA	32 TODD LN		APEX, NC 27523	Adjustment < \$100	0039530935	CH86938	AUTHORIZED	76333946	Refund Generated du to adjustment on Bil #0039530935-2017 2017-0000-00
MCCORMACK , THOMAS PATRICK	MCCORMACK , THOMAS PATRICK		92 TYNER LOOP CIRCLE		CHAPEL HILL, NC 27516	Proration	0031479688	PAF4663	AUTHORIZED	75903598	Refund Generated du to proration on Bill #0031479688-2016 2016-0000-00
MELODELGA DO, LUIS IGNACIO	MELODELGA DO, LUIS IGNACIO		PO BOX 292		PITTSBORO, NC 27312	Proration	0031228871	DFJ2095	AUTHORIZED	76458516	Refund Generated du to proration on Bill #0031228871-2016 2016-0000-00
MEMIAIRE LLC	MEMIAIRE LLC		PO BOX 521		PITTSBORO, NC 27312	Proration	0030605335	CBN4169	AUTHORIZED	76333956	Refund Generated du to proration on Bill #0030605335-2016 2016-0000-00

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	13335		
	Refund Reason	Create Date	Authorization Date
ie -	Vehicle Sold	10/26/2017	10/26/2017 9:17:17 AM
ie I -	Assessed In Err	10/23/2017	10/23/2017 4:03:46 PM
ie -	Tag Surrender	10/12/2017	10/18/2017 1:57:09 PM
ie -	Vehicle Sold	10/24/2017	10/24/2017 1:18:18 PM
ıе -	Vehicle Sold	10/23/2017	10/24/2017 9:09:13 AM

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-				
Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$25.30)	\$0.00	(\$25.30)
08	Tax	(\$4.11)	\$0.00	(\$4.11)
			Refund	\$29.41
00	Tax	(\$53.38)	\$0.00	(\$53.38)
07	Tax	(\$8.76)	\$0.00	(\$8.76)
			Refund	\$62.14
00	Tax	(\$98.08)	\$0.00	(\$98.08)
07	Tax	(\$15.94)	\$0.00	(\$15.94)
			Refund	\$114.02
00	Tax	(\$22.36)	\$0.00	(\$22.36)
06	Tax	(\$4.32)	\$0.00	(\$4.32)
			Refund	\$26.68
00	Tax	(\$86.94)	\$0.00	(\$86.94)
06	Tax	(\$16.80)	\$0.00	(\$16.80)
			Refund	\$103.74

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Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transactio n #	Refund Description
MOON, DARIN R	MOON, DARIN R		393 GUM SPRINGS CHURCH RD		MONCURE, NC 27559	Adjustment < \$100	0022924527	CMY2770	AUTHORIZED	75669380	Refund Generated du to adjustment on Bil #0022924527-2017 2017-0000-00
MOORE, JOSHUA AARON	MOORE, JOSHUA AARON		1433 RALPH MOORE RD		BEAR CREEK, NC 27207	Proration	0035117879	HF3873	AUTHORIZED	76090240	Refund Generated du to proration on Bill #0035117879-2016 2016-0000-00
NEWKIRK, JEROME C SR	NEWKIRK, JEROME C SR		1381 LYSTRA RD		CHAPEL HILL, NC 27517	Proration	0031514534	DKC3748	AUTHORIZED	76811222	Refund Generated du to proration on Bill #0031514534-2016 2016-0000-00
NUNN, MAXINE BREWER	NUNN, MAXINE BREWER		4018 MOON LINDLEY RD		SNOW CAMP, NC 27349	Proration	0018816682	BKX1040	AUTHORIZED	76458650	Refund Generated du to proration on Bill #0018816682-2016 2016-0000-00
O'HARA, CHARLES THOMAS	O'HARA, CHARLES THOMAS		814 COVERED BRIDGE TRL		CHAPEL HILL, NC 27517	Proration	0036392638	6K7484	AUTHORIZED	76649672	Refund Generated du to proration on Bill #0036392638-2016 2016-0000-00

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	- Comment	•	
	Refund Reason	Create Date	Authorization Date
ie I -	Assessed In Err	10/06/2017	10/6/2017 8:41:45 AM
ie -	Vehicle Sold	10/16/2017	10/16/2017 1:35:52 PM
ie -	Vehicle Sold	10/30/2017	10/30/2017 12:53:15 PM
ie -	Vehicle Sold	10/24/2017	10/24/2017 3:31:01 PM
ie -	Vehicle Sold	10/27/2017	10/27/2017 9:48:16 AM

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	÷ -			
Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$1.38)	\$0.00	(\$1.38)
05	Tax	(\$0.28)	\$0.00	(\$0.28)
		Refund	\$1.66	
00	Tax	(\$3.96)	\$0.00	(\$3.96)
03	Tax	(\$0.44)	\$0.00	(\$0.44)
			Refund	\$4.40
00	Tax	(\$11.88)	\$0.00	(\$11.88)
07	Tax	(\$1.93)	\$0.00	(\$1.93)
			Refund	\$13.81
00	Tax	(\$29.23)	\$0.00	(\$29.23)
09	Tax	(\$3.16)	\$0.00	(\$3.16)
			Refund	\$32.39
00	Tax	(\$33.18)	\$0.00	(\$33.18)
07	Tax	(\$5.39)	\$0.00	(\$5.39)
			Refund	\$38.57

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Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transactio n #	Refund Description
PARKER, LARUE TYNER	PARKER, LARUE TYNER		349 ALPINE RD		MONCURE, NC 27559	Proration	0036846705	MIMIX4	AUTHORIZED	75443966	Refund Generated du to proration on Bill #0036846705-2016 2016-0000-00
PARKS, BARBARA MARIE	PARKS, BARBARA MARIE		1221 LAMBERT CHAPEL RD		SILER CITY, NC 27344	Proration	0038512972	ELZ4777	AUTHORIZED	76090184	Refund Generated du to proration on Bill #0038512972-2017 2017-0000-00
PELZEL, HAROLD THOMAS	PELZEL, HAROLD THOMAS	BOYD- PELZEL, SANDRA BOLT	12277 APPLE VALLEY RD, PMB 343		APPLE VALLEY, CA 92308	Proration	0008484604	VPF2582	AUTHORIZED	114232062	Refund Generated du to proration on Bill #0008484604-2016 2016-0000-00
PHILLIPS, LAMAR VINCENT	PHILLIPS, LAMAR VINCENT		228 FEARRINGTO N POST		PITTSBORO, NC 27312	Proration	0001316668	PTA9987	AUTHORIZED	75956860	Refund Generated du to proration on Bill #0001316668-2016 2016-0000-00
POLLARD, VICKIE JO HOLCOMB	POLLARD, VICKIE JO HOLCOMB		3120 CHRISTIAN CHAPCH RD		NEW HILL, NC 27562	Proration	0036896697	PYL5950	AUTHORIZED	75669562	Refund Generated du to proration on Bill #0036896697-2016 2016-0000-00

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	The same					
	Refund Reason	Create Date	Authorization Date			
ie -	Vehicle Sold	10/02/2017	10/11/2017 4:54:19 PM			
ie -	Vehicle Sold	10/16/2017	10/16/2017 1:06:02 PM			
ıе -	Reg . Out of state	10/18/2017	10/18/2017 11:00:15 AM			
ie -	Vehicle Sold	10/13/2017	10/13/2017 1:12:10 PM			
ie -	Vehicle Sold	10/06/2017	10/6/2017 11:07:57 AM			

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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change				
00	Tax	(\$179.79)	\$0.00	(\$179.79)				
05	Tax	(\$35.46)	\$0.00	(\$35.46)				
			Refund	\$215.25				
00	Tax	(\$32.97)	\$0.00	(\$32.97)				
13	Tax	(\$4.72)	\$0.00	(\$4.72)				
			Refund	\$37.69				
00	Tax	(\$17.19)	\$0.00	(\$17.19)				
23	Tax	(\$9.49)	\$0.00	(\$9.49)				
23	Vehicle Fee	\$0.00	\$0.00	\$0.00				
			Refund	\$26.68				
00	Tax	(\$5.33)	\$0.00	(\$5.33)				
07	Tax	(\$0.87)	\$0.00	(\$0.87)				
			Refund	\$6.20				
00	Tax	(\$6.55)	\$0.00	(\$6.55)				
05	Tax (S		\$0.00	(\$1.29)				
			Refund	\$7.84				

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Str. Landstone											
Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transactio n #	Refund Description
PREBLES, JASMINE LEE	PREBLES, JASMINE LEE	PREBLES, AARON THOMAS	103 TRIPP RD		PITTSBORO, NC 27312	Proration	0020312029	ACD3672	AUTHORIZED	76154624	Refund Generated do to proration on Bill #0020312029-2016 2016-0000-00
PRESS, DENNIS ADAM	PRESS, DENNIS ADAM	PRESS, BRENDA BURNETT	28 COPPER LANTERN DR		CHAPEL HILL, NC 27516	Proration	0027965904	YZX2732	AUTHORIZED	75550180	Refund Generated do to proration on Bill #0027965904-2016 2016-0000-00
PUEBLA, MARTHA YVETTE	PUEBLA, MARTHA YVETTE		177 BURNETT CIR		PITTSBORO, NC 27312	Proration	0031320687	EBJ5657	AUTHORIZED	75550040	Refund Generated do to proration on Bill #0031320687-2016 2016-0000-00
RICE, WARREN KEITH	RICE, WARREN KEITH		3031 SILER CTY SNOW CP RD		SILER CITY, NC 27344	Proration	0001300753	BFR1723	AUTHORIZED	76458198	Refund Generated do to proration on Bill #0001300753-2017 2017-0000-00
RILEY, TERRI DELANEY	RILEY, TERRI DELANEY		675 WOODED LAKE DR		APEX, NC 27523	Proration	0009784865	YRH2084	AUTHORIZED	76811094	Refund Generated do to proration on Bill #0009784865-2016 2016-0000-00

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	Refund Reason	Create Date	Authorization Date
ie -	Vehicle Sold	10/18/2017	10/18/2017 10:14:46 AM
ie -	Vehicle Sold	10/04/2017	10/4/2017 1:55:09 PM
ie -	Tag Surrender	10/04/2017	10/4/2017 11:27:20 AM
ie -	Vehicle Sold	10/24/2017	10/24/2017 9:08:21 AM
ie -	Vehicle Sold	10/30/2017	10/30/2017 11:32:09 AM

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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change		
00	Tax	(\$24.46)	\$0.00	(\$24.46)		
07	Tax	(\$3.97)	\$0.00	(\$3.97)		
			Refund	\$28.43		
00	Tax	(\$50.20)	\$0.00	(\$50.20)		
07	Tax	(\$8.16)	\$0.00	(\$8.16)		
	Refund					
00	Tax	(\$43.33)	\$0.00	(\$43.33)		
07	Tax	(\$7.04)	\$0.00	(\$7.04)		
			Refund	\$50.37		
00	Tax	(\$19.91)	\$0.00	(\$19.91)		
01	Tax	(\$2.85)	\$0.00	(\$2.85)		
			Refund	\$22.76		
00	Tax	(\$41.02)	\$0.00	(\$41.02)		
07	Tax	(\$6.66)	\$0.00	(\$6.66)		
	\$47.68					

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Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transactio n #	Refund Description
ROITMAN, ALAN ELI	ROITMAN, ALAN ELI		215 BECKINGHAM LOOP		CARY, NC 27519	Proration	0001298799	YVC5306	AUTHORIZED	114231987	Refund Generated de to proration on Bill #0001298799-2016 2016-0000-00
SKINNER, HARVEY JEAN	SKINNER, HARVEY JEAN		342 PICKETT LN		PITTSBORO, NC 27312	Proration	0018806524	RZT9251	AUTHORIZED	75550262	Refund Generated do to proration on Bill #0018806524-2016 2016-0000-00
SRA, CHANI SINGH	SRA, CHANI SINGH		57807 OWEN		CHAPEL HILL, NC 27517	Proration	0035666244	EJJ7822	AUTHORIZED	76586294	Refund Generated de to proration on Bill #0035666244-2016 2016-0000-00
STROWD, KAREN CLARK	STROWD, KAREN CLARK		48 MILLBROOK DR		PITTSBORO, NC 27312	Proration	0025247965	CKV5699	AUTHORIZED	76811256	Refund Generated do to proration on Bill #0025247965-2016 2016-0000-00
TAGGART, MICHAEL TIMOTHY	TAGGART, MICHAEL TIMOTHY	TAGGART, ANNE WONG	851 POYTHRESS RD		CHAPEL HILL, NC 27516	Proration	0018814590	YXP9892	AUTHORIZED	75669622	Refund Generated do to proration on Bill #0018814590-2016 2016-0000-00

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	A Control	report Date : .,	
	Refund Reason	Create Date	Authorization Date
ıe -	Vehicle Sold	10/18/2017	10/18/2017 10:38:25 AM
ie -	Vehicle Sold	10/04/2017	10/4/2017 3:35:47 PM
ie -	Vehicle Sold	10/25/2017	10/25/2017 4:06:32 PM
ie -	Vehicle Totalled	10/30/2017	10/31/2017 12:30:35 PM
ie -	Vehicle Sold	10/06/2017	10/6/2017 11:54:25 AM

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The same of		= 6.10		
Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$24.50)	\$0.00	(\$24.50)
23	Tax	(\$13.53)	\$0.00	(\$13.53)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$38.03
00	Tax	(\$22.19)	\$0.00	(\$22.19)
07	Tax	(\$3.60)	\$0.00	(\$3.60)
			Refund	\$25.79
00	Tax	(\$16.06)	\$0.00	(\$16.06)
07	Tax	(\$2.61)	\$0.00	(\$2.61)
			Refund	\$18.67
00	Tax	(\$65.22)	\$0.00	(\$65.22)
21	Tax	(\$44.59)	\$0.00	(\$44.59)
			Refund	\$109.81
00	Tax	(\$54.45)	\$0.00	(\$54.45)
07	Tax	(\$8.85)	\$0.00	(\$8.85)
			Refund	\$63.30

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Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transactio n #	Refund Description
TAVANA, SAEED ELIJAH	TAVANA, SAEED ELIJAH		160 POND VIEW CT		APEX, NC 27523	Proration	0010591439	ZTK3332	AUTHORIZED	75855052	Refund Generated du to proration on Bill #0010591439-2016 2016-0000-00
VALENTE, ROGER HENRY	VALENTE, ROGER HENRY	VALENTE, MAUREEN EGAN	115 CARSON CT		PITTSBORO, NC 27312	Proration	0018819275	AEM9153	AUTHORIZED	75903802	Refund Generated du to proration on Bill #0018819275-2016 2016-0000-00
WATSON, TESSIE WILSON	WATSON, TESSIE WILSON		449 ALEX WATSON RD		SILER CITY, NC 27344	Proration	0018819398	XXC7057	AUTHORIZED	76154672	Refund Generated du to proration on Bill #0018819398-2016 2016-0000-00



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	1907 Charles Company		
	Refund Reason	Create Date	Authorization Date
ıe -	Vehicle Sold	10/11/2017	10/11/2017 3:18:52 PM
ie -	Vehicle Sold	10/12/2017	10/12/2017 4:44:59 PM
ie -	Vehicle Totalled	10/18/2017	10/18/2017 10:42:11 AM



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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change		
00	Tax	(\$19.45)	\$0.00	(\$19.45)		
07	Tax	(\$3.16)	\$0.00	(\$3.16)		
			Refund	\$22.61		
00	Tax	(\$38.34)	\$0.00	(\$38.34)		
07	Tax	(\$6.23)	\$0.00	(\$6.23)		
			Refund	\$44.57		
00	Tax	(\$14.00)	\$0.00	(\$14.00)		
03	Tax	(\$1.55)	\$0.00	(\$1.55)		
	\$15.55					
Refund Total \$3257.7						

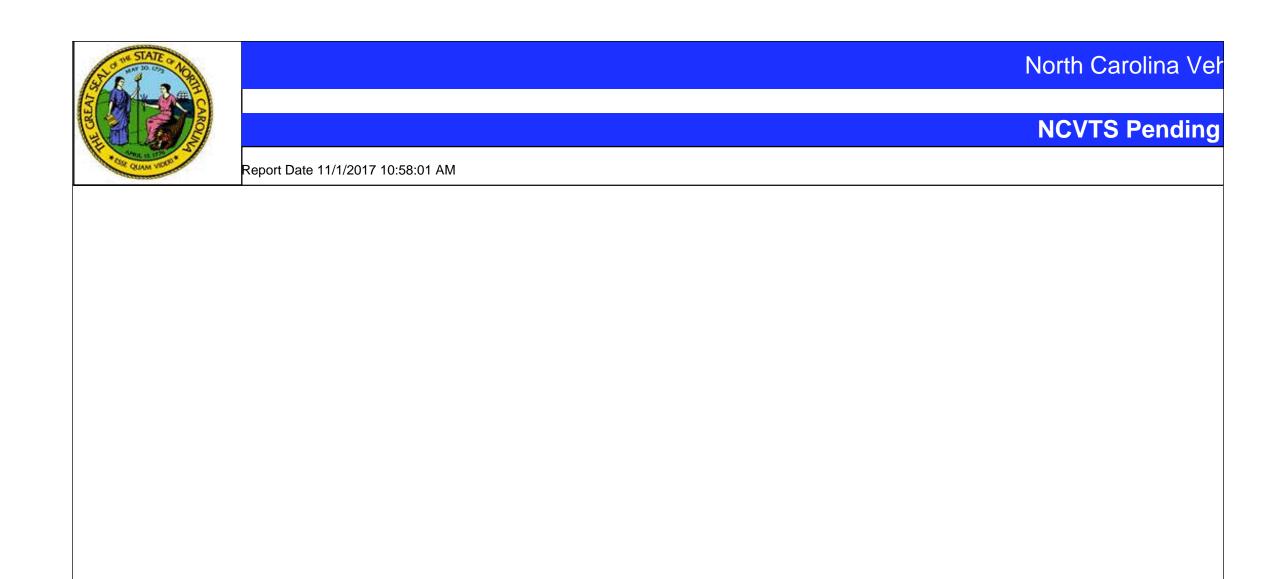




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Tax Jurisdiction	District Type	Net Change
00	COUNTY	(\$2,648.97)
21	CITY	(\$87.96)
22	CITY	(\$13.42)
23	CITY	(\$116.88)
01	FIRE	(\$4.72)
03	FIRE	(\$1.99)
04	FIRE	(\$22.68)
05	FIRE	(\$44.00)
06	FIRE	(\$49.59)
07	FIRE	(\$239.37)
08	FIRE	(\$9.44)
09	FIRE	(\$5.14)
13	FIRE	(\$4.72)
02	SPECIAL	(\$8.89)
Total		(\$3,257.77)

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