

North Carolina Veh

NCVTS Pending

Report Date 7/2/2018 8:41:29 AM

| Payee Name | Primary Owner | Secondary Owner | Address 1 | Address 2 | Address 3 | Refund Type | Bill # | Plate Number | Status | Transaction # | Refund Description |
|-------------------------|-------------------------|--------------------------|--------------------------|-----------|---------------------|-------------|------------|--------------|------------|---------------|--|
| BARONE, MICHAEL JOHN | BARONE, MICHAEL JOHN | | 754 OLDE THOMPSON CREEK | ROAD | APEX, NC 27523 | Proration | 0014481341 | ALM5650 | AUTHORIZED | 89100028 | Refund Generated due to proration on Bill #0014481341-2017-0000-00 |
| BENSLEY, DIANE MARIE | BENSLEY, DIANE MARIE | | 125 PAINTED TURTLE LN | | CARY, NC 27519 | Proration | 0032914609 | XSD3034 | AUTHORIZED | 133343631 | Refund Generated due to proration on Bill #0032914609-2017-0000-00 |
| BOYD, BARBARA DEBAUSE | BOYD, BARBARA DEBAUSE | BOYD, RUBEN WADE | 687 INDIAN CREEK EST | | GOLDSTON, NC 27252 | Proration | 0014493822 | VVE4404 | AUTHORIZED | 89209226 | Refund Generated due to proration on Bill #0014493822-2017-0000-00 |
| BROWER, AVA LEE | BROWER, AVA LEE | | 600 MILLBROOK DR APT 213 | | PITTSBORO, NC 27312 | Proration | 0041610563 | EKZ3373 | AUTHORIZED | 87907984 | Refund Generated due to proration on Bill #0041610563-2017-0000-00 |
| BROWNSTEIN, MAX POLLOCK | BROWNSTEIN, MAX POLLOCK | BROWNSTEIN, SUSAN STARER | 748 ELDRIDGE LOOP | | CARY, NC 27519 | Proration | 0010044895 | ZPL9579 | AUTHORIZED | 132582549 | Refund Generated due to proration on Bill #0010044895-2017-0000-00 |



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| | Refund Reason | Create Date | Authorization Date |
|----|------------------|-------------|--------------------------|
| ie | Vehicle Sold | 06/25/2018 | 6/25/2018 10:49:41 AM |
| ie | Vehicle Sold | 06/20/2018 | 6/20/2018 1:49:58 PM |
| ie | Vehicle Totalled | 06/26/2018 | 6/26/2018 4:19:47 PM |
| ie | Vehicle Sold | 06/01/2018 | 6/1/2018 3:05:58 PM |
| ie | Vehicle Sold | 06/11/2018 | 6/11/2018 3:45:41 PM |



North Carolina Veh

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Report Date 7/2/2018 8:41:29 AM

| Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change |
|------------------|-------------|-----------|-----------------|--------------|
| 00 | Tax | (\$38.49) | \$0.00 | (\$38.49) |
| 07 | Tax | (\$6.31) | \$0.00 | (\$6.31) |
| | | | Refund | \$44.80 |
| 00 | Tax | (\$35.30) | \$0.00 | (\$35.30) |
| 23 | Tax | (\$19.67) | \$0.00 | (\$19.67) |
| 23 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | Refund | \$54.97 |
| 00 | Tax | (\$46.17) | \$0.00 | (\$46.17) |
| 04 | Tax | (\$6.62) | \$0.00 | (\$6.62) |
| | | | Refund | \$52.79 |
| 00 | Tax | (\$20.86) | \$0.00 | (\$20.86) |
| 21 | Tax | (\$14.40) | \$0.00 | (\$14.40) |
| | | | Refund | \$35.26 |
| 00 | Tax | (\$22.35) | \$0.00 | (\$22.35) |
| 23 | Tax | (\$12.45) | \$0.00 | (\$12.45) |
| 23 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | Refund | \$34.80 |



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| Payee Name | Primary Owner | Secondary Owner | Address 1 | Address 2 | Address 3 | Refund Type | Bill # | Plate Number | Status | Transaction # | Refund Description |
|-------------------------|-------------------------|--------------------------|-----------------------|-----------|-----------------------|-------------|------------|--------------|------------|---------------|---|
| CAMPBELL, BILLY WAYNE | CAMPBELL, BILLY WAYNE | | 5035 OLD GRAHAM RD | | PITTSBORO, NC 27312 | Proration | 0037529576 | ZXJ3837 | AUTHORIZED | 89100626 | Refund Generated due to proration on Bill #0037529576-2016-2016-0000-00 |
| CLARK, CATHY JEAN | CLARK, CATHY JEAN | | 131 AUTUMN DR | | SILER CITY, NC 27344 | Proration | 0041411340 | CK14050 | AUTHORIZED | 89099930 | Refund Generated due to proration on Bill #0041411340-2017-2017-0000-00 |
| CLARK, DENNIS EUGENE | CLARK, DENNIS EUGENE | | 4532 OLDE VILLAGE CIR | | EDMOND, OK 73013 | Proration | 0031754104 | PCR9748 | AUTHORIZED | 88451780 | Refund Generated due to proration on Bill #0031754104-2017-2017-0000-00 |
| COCHRAN, THOMAS RICHARD | COCHRAN, THOMAS RICHARD | COCHRAN, DEBORAH BUCKNER | 1180 FEARRINGTON POST | | PITTSBORO, NC 27312 | Proration | 0038972279 | FBB6546 | AUTHORIZED | 88895918 | Refund Generated due to proration on Bill #0038972279-2017-2017-0000-00 |
| COLMAN, STEVEN DAVID | COLMAN, STEVEN DAVID | | 325 MEADOW RUN | | CHAPEL HILL, NC 27517 | Proration | 0030071080 | WPR5256 | AUTHORIZED | 88174232 | Refund Generated due to proration on Bill #0030071080-2017-2017-0000-00 |



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| | Refund Reason | Create Date | Authorization Date |
|----|---------------|-------------|-----------------------|
| ie | Tag Surrender | 06/25/2018 | 6/25/2018 4:56:32 PM |
| ie | Vehicle Sold | 06/25/2018 | 6/25/2018 10:05:03 AM |
| ie | Vehicle Sold | 06/12/2018 | 6/18/2018 8:16:36 AM |
| ie | Vehicle Sold | 06/20/2018 | 6/21/2018 8:18:14 AM |
| ie | Vehicle Sold | 06/06/2018 | 6/6/2018 1:39:46 PM |



North Carolina Ver

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Report Date 7/2/2018 8:41:29 AM

| Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change |
|------------------|-----------|------------|-----------------|--------------|
| 00 | Tax | (\$42.37) | \$0.00 | (\$42.37) |
| 06 | Tax | (\$8.19) | \$0.00 | (\$8.19) |
| | | | Refund | \$50.56 |
| 00 | Tax | (\$4.71) | \$0.00 | (\$4.71) |
| 01 | Tax | (\$0.67) | \$0.00 | (\$0.67) |
| | | | Refund | \$5.38 |
| 00 | Tax | (\$120.16) | \$0.00 | (\$120.16) |
| 01 | Tax | (\$17.21) | \$0.00 | (\$17.21) |
| | | | Refund | \$137.37 |
| 00 | Tax | (\$115.64) | \$0.00 | (\$115.64) |
| 21 | Tax | (\$79.77) | \$0.00 | (\$79.77) |
| | | | Refund | \$195.41 |
| 00 | Tax | (\$12.79) | \$0.00 | (\$12.79) |
| 07 | Tax | (\$2.09) | \$0.00 | (\$2.09) |
| | | | Refund | \$14.88 |



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| Payee Name | Primary Owner | Secondary Owner | Address 1 | Address 2 | Address 3 | Refund Type | Bill # | Plate Number | Status | Transaction # | Refund Description |
|------------------------|------------------------|-------------------------|---------------------|-----------|----------------------|--------------------|------------|--------------|------------|---------------|---|
| COOPER, ANITA LENNETTE | COOPER, ANITA LENNETTE | | 1352 HWY 87 N | | PITTSBORO, NC 27312 | Proration | 0001280753 | NXB8207 | AUTHORIZED | 88895774 | Refund Generated due to proration on Bill #0001280753-2017-0000-00 |
| COX, ELIZABETH WAHL | COX, ELIZABETH WAHL | | 603 FLINT RIDGE RD | | SILER CITY, NC 27344 | Adjustment < \$100 | 0042187005 | CK32703 | AUTHORIZED | 89495604 | Refund Generated due to adjustment on Bill #0042187005-2017-0000-00 |
| DAVENPORT ENERGY INC | DAVENPORT ENERGY INC | | PO BOX 879 | | CHATHAM, VA 24531 | Proration | 0039465475 | YA141702 | AUTHORIZED | 132371697 | Refund Generated due to proration on Bill #0039465475-2017-0000-00 |
| DENG, ZHIMING | DENG, ZHIMING | | 7844 NC HIGHWAY 751 | | DURHAM, NC 27713 | Proration | 0036839311 | ELK7056 | AUTHORIZED | 89495726 | Refund Generated due to proration on Bill #0036839311-2017-0000-00 |
| DESHAIES, RIKKI LOVE | DESHAIES, RIKKI LOVE | DESHAIES, DAVID MAURICE | 100 SILVERSTONE DR | | PITTSBORO, NC 27312 | Proration | 0030626943 | EAR6523 | AUTHORIZED | 89209112 | Refund Generated due to proration on Bill #0030626943-2017-0000-00 |

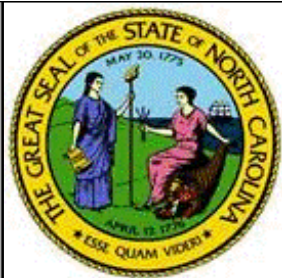


North Carolina Veh

NCVTS Pending

Report Date 7/2/2018 8:41:29 AM

| | Refund Reason | Create Date | Authorization Date |
|----|-----------------|-------------|-----------------------|
| ie | Vehicle Sold | 06/20/2018 | 6/20/2018 2:03:53 PM |
| ie | Assessed In Err | 06/29/2018 | 6/29/2018 10:28:43 AM |
| ie | Tag Surrender | 06/07/2018 | 6/7/2018 9:21:19 AM |
| ie | Vehicle Sold | 06/29/2018 | 6/29/2018 12:00:03 PM |
| ie | Vehicle Sold | 06/26/2018 | 6/26/2018 3:02:04 PM |

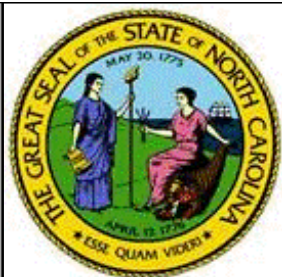


North Carolina Veh

NCVTS Pending

Report Date 7/2/2018 8:41:29 AM

| Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change |
|------------------|-------------|-----------|-----------------|--------------|
| 00 | Tax | (\$8.53) | (\$0.43) | (\$8.96) |
| 06 | Tax | (\$1.67) | (\$0.08) | (\$1.75) |
| | | | Refund | \$10.71 |
| 00 | Tax | (\$55.46) | \$0.00 | (\$55.46) |
| 09 | Tax | (\$6.05) | \$0.00 | (\$6.05) |
| | | | Refund | \$61.51 |
| 00 | Tax | (\$7.95) | \$0.00 | (\$7.95) |
| 22 | Tax | (\$6.46) | \$0.00 | (\$6.46) |
| 22 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | Refund | \$14.41 |
| 00 | Tax | (\$77.57) | \$0.00 | (\$77.57) |
| 12 | Tax | (\$11.61) | \$0.00 | (\$11.61) |
| | | | Refund | \$89.18 |
| 00 | Tax | (\$51.73) | \$0.00 | (\$51.73) |
| 21 | Tax | (\$35.68) | \$0.00 | (\$35.68) |
| | | | Refund | \$87.41 |



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|-------------------------------|-------------------------------|-----------------|-----------------------|-----------|-----------------------|-------------|------------|--------------|------------|---------------|--|
| DORTON, LISA LYNN | DORTON, LISA LYNN | | 89 CAPE FEAR DR | | NEW HILL, NC 27562 | Proration | 0019848250 | CDA7186 | AUTHORIZED | 88742076 | Refund Generated due to proration on Bill #0019848250-2017-0000-00 |
| DUPIE, JEFFREY LAWRENCE | DUPIE, JEFFREY LAWRENCE | | 268 BROWN BEAR | | CHAPEL HILL, NC 27517 | Proration | 0008580585 | AHN7385 | AUTHORIZED | 89495438 | Refund Generated due to proration on Bill #0008580585-2017-0000-00 |
| ELITE BUILDING SOLUTIONS INC | ELITE BUILDING SOLUTIONS INC | | 15 BROWN BEAR | | CHAPEL HILL, NC 27517 | Proration | 0014484629 | ED8311 | AUTHORIZED | 88832526 | Refund Generated due to proration on Bill #0014484629-2017-0000-00 |
| ELLERBY, GWENDOLYN RICHARDSON | ELLERBY, GWENDOLYN RICHARDSON | | PO BOX 302 | | PITTSBORO, NC 27312 | Proration | 0032095486 | DKX1860 | AUTHORIZED | 88107056 | Refund Generated due to proration on Bill #0032095486-2016-0000-00 |
| ERDMANN, JOHN ALSTON | ERDMANN, JOHN ALSTON | | 267 SERENITY HILL CIR | LOT 429 | CHAPEL HILL, NC 27516 | Proration | 0030027058 | FUND0C45 | AUTHORIZED | 87907846 | Refund Generated due to proration on Bill #0030027058-2017-0000-00 |



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| | Refund Reason | Create Date | Authorization Date |
|----|------------------|-------------|----------------------|
| ie | Vehicle Totalled | 06/18/2018 | 6/18/2018 8:22:20 AM |
| ie | Vehicle Sold | 06/29/2018 | 6/29/2018 9:23:47 AM |
| ie | Vehicle Sold | 06/19/2018 | 6/21/2018 8:18:14 AM |
| ie | Vehicle Totalled | 06/05/2018 | 6/5/2018 4:20:15 PM |
| ie | Vehicle Sold | 06/01/2018 | 6/4/2018 8:13:26 AM |

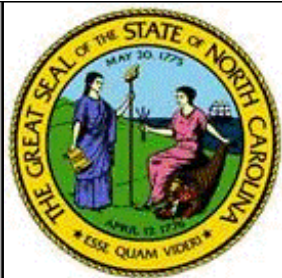


North Carolina Ver

NCVTS Pending

Report Date 7/2/2018 8:41:29 AM

| Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change |
|------------------|-----------|------------|-----------------|--------------|
| 00 | Tax | (\$27.76) | \$0.00 | (\$27.76) |
| 05 | Tax | (\$5.53) | \$0.00 | (\$5.53) |
| | | | Refund | \$33.29 |
| 00 | Tax | (\$37.46) | \$0.00 | (\$37.46) |
| 07 | Tax | (\$6.14) | \$0.00 | (\$6.14) |
| | | | Refund | \$43.60 |
| 00 | Tax | (\$119.13) | \$0.00 | (\$119.13) |
| 07 | Tax | (\$19.53) | \$0.00 | (\$19.53) |
| | | | Refund | \$138.66 |
| 00 | Tax | (\$52.92) | \$0.00 | (\$52.92) |
| 06 | Tax | (\$10.23) | \$0.00 | (\$10.23) |
| | | | Refund | \$63.15 |
| 00 | Tax | (\$244.14) | \$0.00 | (\$244.14) |
| 07 | Tax | (\$40.04) | \$0.00 | (\$40.04) |
| | | | Refund | \$284.18 |



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|-----------------------------|-----------------------------|------------------|--------------------|-----------|-----------------------|--------------------|------------|--------------|------------|---------------|---|
| FAMIGHETTE, LAWRENCE ALBERT | FAMIGHETTE, LAWRENCE ALBERT | | 99 HOMESTEAD DR | | PITTSBORO, NC 27312 | Proration | 0001292135 | XNL6160 | AUTHORIZED | 89100600 | Refund Generated due to proration on Bill #0001292135-2017-0000-00 |
| FAVROT, DARRELL ANDREW | FAVROT, DARRELL ANDREW | | 289 JOHN HORTON RD | | APEX, NC 27523 | Proration | 0034324957 | DBB6293 | AUTHORIZED | 88812192 | Refund Generated due to proration on Bill #0034324957-2017-0000-00 |
| GAINES, ANNETTE BRANTON | GAINES, ANNETTE BRANTON | | PO BOX 247 | | GOLDSTON, NC 27252 | Proration | 0031598102 | DKD1478 | AUTHORIZED | 133440255 | Refund Generated due to proration on Bill #0031598102-2016-0000-00 |
| HECK, JUNE FRANCES | HECK, JUNE FRANCES | | 10347 NASH | | CHAPEL HILL, NC 27517 | Adjustment < \$100 | 0025836571 | LOLIE | AUTHORIZED | 89208486 | Refund Generated due to adjustment on Bill #0025836571-2017-0000-00 |
| HERMAN, DAVID ALLEN | HERMAN, DAVID ALLEN | HERMAN, BONNIE E | 10349 NASH | | CHAPEL HILL, NC 27517 | Proration | 0029124039 | DDE9409 | AUTHORIZED | 88174330 | Refund Generated due to proration on Bill #0029124039-2017-0000-00 |



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| | Refund Reason | Create Date | Authorization Date |
|----|---------------|-------------|-------------------------|
| ie | Vehicle Sold | 06/25/2018 | 6/25/2018 4:45:05 PM |
| ie | Vehicle Sold | 06/19/2018 | 6/19/2018 9:41:54 AM |
| ie | Vehicle Sold | 06/21/2018 | 6/21/2018 8:20:54 AM |
| ie | Mileage | 06/26/2018 | 6/26/2018 8:15:54 AM |
| ie | Vehicle Sold | 06/06/2018 | 6/18/2018 8:16:36 AM |

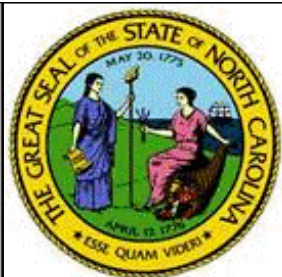


North Carolina Ver

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Report Date 7/2/2018 8:41:29 AM

| Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change |
|------------------|-----------|------------|-----------------|--------------|
| 00 | Tax | (\$4.73) | \$0.00 | (\$4.73) |
| 07 | Tax | (\$0.78) | \$0.00 | (\$0.78) |
| | | | Refund | \$5.51 |
| 00 | Tax | (\$13.71) | \$0.00 | (\$13.71) |
| 08 | Tax | (\$2.25) | \$0.00 | (\$2.25) |
| | | | Refund | \$15.96 |
| 00 | Tax | (\$18.37) | \$0.00 | (\$18.37) |
| 04 | Tax | (\$2.61) | \$0.00 | (\$2.61) |
| 02 | Tax | (\$4.35) | \$0.00 | (\$4.35) |
| | | | Refund | \$25.33 |
| 00 | Tax | (\$42.89) | \$0.00 | (\$42.89) |
| 07 | Tax | (\$7.03) | \$0.00 | (\$7.03) |
| | | | Refund | \$49.92 |
| 00 | Tax | (\$115.84) | \$0.00 | (\$115.84) |
| 07 | Tax | (\$19.00) | \$0.00 | (\$19.00) |
| | | | Refund | \$134.84 |

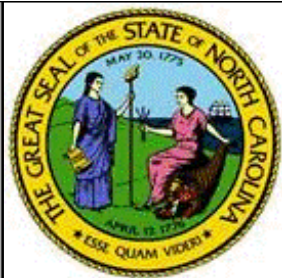


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| Payee Name | Primary Owner | Secondary Owner | Address 1 | Address 2 | Address 3 | Refund Type | Bill # | Plate Number | Status | Transaction # | Refund Description |
|----------------------------|----------------------------|-------------------------|-----------------------|-----------|-----------------------|-------------|------------|--------------|------------|---------------|--|
| HOCKENBERY, DANIELLE MARIE | HOCKENBERY, DANIELLE MARIE | | 125 MERRITT BROOKS RD | | BEAR CREEK, NC 27207 | Proration | 0029949783 | CLD1412 | AUTHORIZED | 88303558 | Refund Generated due to proration on Bill #0029949783-2017-0000-00 |
| JOURDAN, ALBERT FLETCHER | JOURDAN, ALBERT FLETCHER | JOURDAN, WILLIE STANLEY | 340 ALBERT JOURDAN RD | | BEAR CREEK, NC 27207 | Proration | 0001305742 | XH3001 | AUTHORIZED | 88303404 | Refund Generated due to proration on Bill #0001305742-2017-0000-00 |
| KRUMWIEDE, ANDREW HENRY | KRUMWIEDE, ANDREW HENRY | ALEXION, MARY LOUISE | 10410 STONE | | CHAPEL HILL, NC 27517 | Proration | 0025156944 | OMEGAI | AUTHORIZED | 88586884 | Refund Generated due to proration on Bill #0025156944-2017-0000-00 |
| LANFORD, MICHAEL CLAY | LANFORD, MICHAEL CLAY | LANFORD, HEIDI BOLSTEIN | 76005 MILLER | | CHAPEL HILL, NC 27517 | Proration | 0001327876 | PTW1040 | AUTHORIZED | 88388346 | Refund Generated due to proration on Bill #0001327876-2017-0000-00 |
| LAVANDOWSKI, DIANE MARIE | LAVANDOWSKI, DIANE MARIE | | 176 VICTORIA DR | | PITTSBORO, NC 27312 | Proration | 0041638071 | FDE9083 | AUTHORIZED | 89209206 | Refund Generated due to proration on Bill #0041638071-2017-0000-00 |



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| | Refund Reason | Create Date | Authorization Date |
|----|---------------|-------------|-------------------------|
| ie | Vehicle Sold | 06/08/2018 | 6/8/2018 3:44:40 PM |
| ie | Vehicle Sold | 06/08/2018 | 6/8/2018 1:42:35 PM |
| ie | Vehicle Sold | 06/14/2018 | 6/18/2018 8:16:36 AM |
| ie | Vehicle Sold | 06/11/2018 | 6/11/2018 3:34:31 PM |
| ie | Vehicle Sold | 06/26/2018 | 6/26/2018 4:11:34 PM |



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| Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change |
|------------------|-----------|------------|-----------------|--------------|
| 00 | Tax | (\$32.70) | (\$1.64) | (\$34.34) |
| 03 | Tax | (\$3.65) | (\$0.18) | (\$3.83) |
| | | | Refund | \$38.17 |
| 00 | Tax | (\$21.03) | \$0.00 | (\$21.03) |
| 04 | Tax | (\$3.02) | \$0.00 | (\$3.02) |
| | | | Refund | \$24.05 |
| 00 | Tax | (\$274.82) | \$0.00 | (\$274.82) |
| 07 | Tax | (\$45.07) | \$0.00 | (\$45.07) |
| | | | Refund | \$319.89 |
| 00 | Tax | (\$31.69) | \$0.00 | (\$31.69) |
| 07 | Tax | (\$5.20) | \$0.00 | (\$5.20) |
| | | | Refund | \$36.89 |
| 00 | Tax | (\$27.65) | \$0.00 | (\$27.65) |
| 09 | Tax | (\$3.01) | \$0.00 | (\$3.01) |
| | | | Refund | \$30.66 |



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|------------------------|------------------------|-----------------|--------------------------|-----------|-----------------------|-------------|------------|--------------|------------|---------------|--|
| LAWTON, ARNOLD BRENT | LAWTON, ARNOLD BRENT | | PO BOX 91 | | MONCURE, NC 27559 | Proration | 0040608733 | TPT2552 | AUTHORIZED | 88895786 | Refund Generated due to proration on Bill #0040608733-2017-0000-00 |
| LIMA, PORFIRIO CERNA | LIMA, PORFIRIO CERNA | | PO BOX 27 | | SILER CITY, NC 27344 | Proration | 0040727923 | TPT5216 | AUTHORIZED | 132581820 | Refund Generated due to proration on Bill #0040727923-2017-0000-00 |
| LUCAS, JAN MCKAIG | LUCAS, JAN MCKAIG | | 742 PROVIDENCE CHURCH RD | | PITTSBORO, NC 27312 | Proration | 0014498351 | PFN8291 | AUTHORIZED | 88643592 | Refund Generated due to proration on Bill #0014498351-2017-0000-00 |
| MISKOW, KRISTIN UEBELE | MISKOW, KRISTIN UEBELE | MISKOW, PAUL | 507 STONEHILL RD | | CHAPEL HILL, NC 27516 | Proration | 0031140013 | AMX6331 | AUTHORIZED | 88174008 | Refund Generated due to proration on Bill #0031140013-2017-0000-00 |
| NELSON, JOSHUA THOMAS | NELSON, JOSHUA THOMAS | | 1981 WOODY STORE RD | | SILER CITY, NC 27344 | Proration | 0001273899 | YZC5003 | AUTHORIZED | 89100166 | Refund Generated due to proration on Bill #0001273899-2016-0000-00 |



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| | Refund Reason | Create Date | Authorization Date |
|----|------------------|-------------|-----------------------|
| ie | Vehicle Totalled | 06/20/2018 | 6/20/2018 2:18:42 PM |
| ie | Tag Surrender | 06/11/2018 | 6/11/2018 10:16:02 AM |
| ie | Vehicle Sold | 06/15/2018 | 6/18/2018 8:16:36 AM |
| ie | Vehicle Sold | 06/06/2018 | 6/6/2018 10:54:38 AM |
| ie | Vehicle Sold | 06/25/2018 | 6/25/2018 11:37:26 AM |

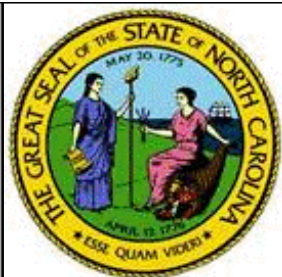


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NCVTS Pending

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| Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change |
|------------------|-------------|------------|-----------------|--------------|
| 00 | Tax | (\$33.92) | \$0.00 | (\$33.92) |
| 05 | Tax | (\$6.75) | \$0.00 | (\$6.75) |
| | | | Refund | \$40.67 |
| 00 | Tax | (\$19.53) | \$0.00 | (\$19.53) |
| 22 | Tax | (\$15.85) | \$0.00 | (\$15.85) |
| 22 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | Refund | \$35.38 |
| 00 | Tax | (\$100.36) | \$0.00 | (\$100.36) |
| 06 | Tax | (\$19.57) | \$0.00 | (\$19.57) |
| | | | Refund | \$119.93 |
| 00 | Tax | (\$40.53) | \$0.00 | (\$40.53) |
| 07 | Tax | (\$6.65) | \$0.00 | (\$6.65) |
| | | | Refund | \$47.18 |
| 00 | Tax | (\$13.66) | (\$0.68) | (\$14.34) |
| 09 | Tax | (\$1.47) | (\$0.08) | (\$1.55) |
| | | | Refund | \$15.89 |

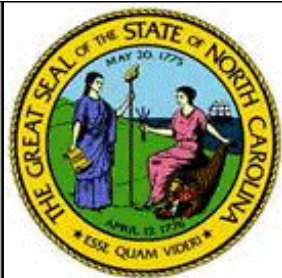


North Carolina Veh

NCVTS Pending

Report Date 7/2/2018 8:41:29 AM

| Payee Name | Primary Owner | Secondary Owner | Address 1 | Address 2 | Address 3 | Refund Type | Bill # | Plate Number | Status | Transaction # | Refund Description |
|------------------------|------------------------|---------------------------|-----------------------|-----------|-----------------------|-------------|------------|--------------|------------|---------------|---|
| NOONAN, JOHN JOSEPH | NOONAN, JOHN JOSEPH | | 119 COLVARD PARK DR | | DURHAM, NC 27713 | Proration | 0018819554 | TZA8818 | AUTHORIZED | 88303162 | Refund Generated due to proration on Bill #0018819554-2016-2016-0000-00 |
| OLIVER, CHARLOTTE JEAN | OLIVER, CHARLOTTE JEAN | | 428 BOB HORTON RD | | APEX, NC 27523 | Proration | 0034152434 | DKL5192 | AUTHORIZED | 88586388 | Refund Generated due to proration on Bill #0034152434-2017-2017-0000-00 |
| PAYNE, RYAN KEITH | PAYNE, RYAN KEITH | | 105 GREENBRIAR CT | | CHAPEL HILL, NC 27516 | Proration | 0038838035 | DKP3189 | AUTHORIZED | 87907764 | Refund Generated due to proration on Bill #0038838035-2017-2017-0000-00 |
| PHILLIPS, ABBY LYNNE | PHILLIPS, ABBY LYNNE | PHILLIPS, JEFFREY DOUGLAS | 3580 BEAR CREEK CH RD | | BEAR CREEK, NC 27207 | Proration | 0040977282 | PHL7990 | AUTHORIZED | 89100472 | Refund Generated due to proration on Bill #0040977282-2017-2017-0000-00 |
| PORTER, JOSHUA JOHN | PORTER, JOSHUA JOHN | PORTER, GINNY BYRD | 40 HILL CREEK BLVD | | CHAPEL HILL, NC 27516 | Proration | 0031461276 | BMV1438 | AUTHORIZED | 88388354 | Refund Generated due to proration on Bill #0031461276-2016-2016-0000-00 |



North Carolina Veh

NCVTS Pending

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| | Refund Reason | Create Date | Authorization Date |
|----|---------------|-------------|-------------------------|
| ie | Vehicle Sold | 06/08/2018 | 6/8/2018 10:14:56 AM |
| ie | Vehicle Sold | 06/14/2018 | 6/14/2018 9:11:01 AM |
| ie | Vehicle Sold | 06/01/2018 | 6/1/2018 11:48:25 AM |
| ie | Tag Surrender | 06/25/2018 | 6/25/2018 3:48:57 PM |
| ie | Vehicle Sold | 06/11/2018 | 6/11/2018 3:38:12 PM |



North Carolina Ver

NCVTS Pending

Report Date 7/2/2018 8:41:29 AM

| Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change |
|------------------|-----------|-----------|-----------------|--------------|
| 00 | Tax | (\$8.91) | \$0.00 | (\$8.91) |
| 12 | Tax | (\$1.48) | \$0.00 | (\$1.48) |
| | | | Refund | \$10.39 |
| 00 | Tax | (\$46.15) | (\$2.31) | (\$48.46) |
| 07 | Tax | (\$7.57) | (\$0.38) | (\$7.95) |
| | | | Refund | \$56.41 |
| 00 | Tax | (\$34.37) | \$0.00 | (\$34.37) |
| 07 | Tax | (\$5.63) | \$0.00 | (\$5.63) |
| | | | Refund | \$40.00 |
| 00 | Tax | (\$88.85) | \$0.00 | (\$88.85) |
| 03 | Tax | (\$9.90) | \$0.00 | (\$9.90) |
| | | | Refund | \$98.75 |
| 00 | Tax | (\$12.70) | \$0.00 | (\$12.70) |
| 07 | Tax | (\$2.06) | \$0.00 | (\$2.06) |
| | | | Refund | \$14.76 |

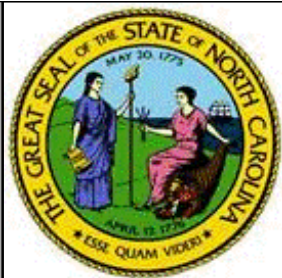


North Carolina Veh

NCVTS Pending

Report Date 7/2/2018 8:41:29 AM

| Payee Name | Primary Owner | Secondary Owner | Address 1 | Address 2 | Address 3 | Refund Type | Bill # | Plate Number | Status | Transaction # | Refund Description |
|--------------------------|--------------------------|-----------------|--------------------------|-----------|-----------------------|-------------|------------|--------------|------------|---------------|--|
| PRESLEY, JOHN CARROLL | PRESLEY, JOHN CARROLL | | 246 COUER DU BOIS LN | | CHAPEL HILL, NC 27516 | Proration | 0018807103 | YYL6546 | AUTHORIZED | 89209098 | Refund Generated due to proration on Bill #0018807103-2016-0000-00 |
| RIDGE, DEVIN BRYAN | RIDGE, DEVIN BRYAN | | 165 FOREST DR | | SALEM, VA 24153 | Proration | 0036580778 | SSB6668 | AUTHORIZED | 87908008 | Refund Generated due to proration on Bill #0036580778-2017-0000-00 |
| RIDGE, DEVIN BRYAN | RIDGE, DEVIN BRYAN | | 165 FOREST DR | | SALEM, VA 24153 | Proration | 0036580781 | DCH5657 | AUTHORIZED | 87908012 | Refund Generated due to proration on Bill #0036580781-2017-0000-00 |
| ROBERSON, BERRY MOSES JR | ROBERSON, BERRY MOSES JR | | 2466 FARRINGTON POINT RD | | CHAPEL HILL, NC 27517 | Proration | 0014484131 | BFR3460 | AUTHORIZED | 88106742 | Refund Generated due to proration on Bill #0014484131-2017-0000-00 |
| ROGERS, HAROLD LANCE | ROGERS, HAROLD LANCE | | 1296 WHITE SMITH RD | | PITTSBORO, NC 27312 | Proration | 0014494962 | XNZ9981 | AUTHORIZED | 89378870 | Refund Generated due to proration on Bill #0014494962-2017-0000-00 |



North Carolina Veh

NCVTS Pending

Report Date 7/2/2018 8:41:29 AM

| | Refund Reason | Create Date | Authorization Date |
|----|--------------------|-------------|----------------------|
| ie | Vehicle Totalled | 06/26/2018 | 6/26/2018 2:56:17 PM |
| ie | Reg . Out of state | 06/01/2018 | 6/1/2018 3:19:22 PM |
| ie | Reg . Out of state | 06/01/2018 | 6/1/2018 3:21:14 PM |
| ie | Vehicle Sold | 06/05/2018 | 6/5/2018 12:23:30 PM |
| ie | Vehicle Sold | 06/28/2018 | 6/28/2018 9:43:51 AM |

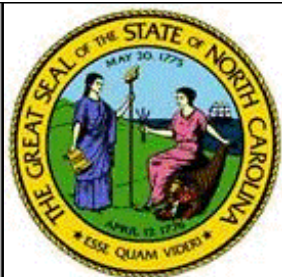


North Carolina Ver

NCVTS Pending

Report Date 7/2/2018 8:41:29 AM

| Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change |
|------------------|-----------|-----------|-----------------|--------------|
| 00 | Tax | (\$7.06) | \$0.00 | (\$7.06) |
| 07 | Tax | (\$1.15) | \$0.00 | (\$1.15) |
| | | | Refund | \$8.21 |
| 00 | Tax | (\$10.22) | \$0.00 | (\$10.22) |
| 07 | Tax | (\$1.67) | \$0.00 | (\$1.67) |
| | | | Refund | \$11.89 |
| 00 | Tax | (\$38.25) | \$0.00 | (\$38.25) |
| 07 | Tax | (\$6.27) | \$0.00 | (\$6.27) |
| | | | Refund | \$44.52 |
| 00 | Tax | (\$11.93) | \$0.00 | (\$11.93) |
| 07 | Tax | (\$1.96) | \$0.00 | (\$1.96) |
| | | | Refund | \$13.89 |
| 00 | Tax | (\$37.64) | \$0.00 | (\$37.64) |
| 09 | Tax | (\$4.10) | \$0.00 | (\$4.10) |
| | | | Refund | \$41.74 |

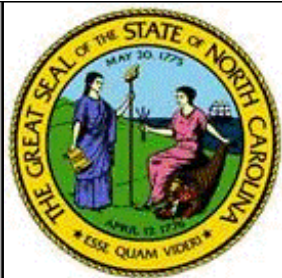


North Carolina Veh

NCVTS Pending

Report Date 7/2/2018 8:41:29 AM

| Payee Name | Primary Owner | Secondary Owner | Address 1 | Address 2 | Address 3 | Refund Type | Bill # | Plate Number | Status | Transaction # | Refund Description |
|-----------------------------|-----------------------------|-----------------|----------------------|-----------|-----------------------|-------------|------------|--------------|------------|---------------|---|
| ROSS, ELIZABETH MARIE | ROSS, ELIZABETH MARIE | | 276 BROWN BEAR | | CHAPEL HILL, NC 27517 | Proration | 0028168458 | CMY8602 | AUTHORIZED | 89495614 | Refund Generated due to proration on Bill #0028168458-2016-2016-0000-00 |
| SANDERS, BYRON LOUIS | SANDERS, BYRON LOUIS | | 125 LEATHERWOOD LN | | CHAPEL HILL, NC 27517 | Proration | 0042520566 | FFC5602 | AUTHORIZED | 87908124 | Refund Generated due to proration on Bill #0042520566-2017-2017-0000-00 |
| SATTERWHIT E, SUSAN CARTIER | SATTERWHIT E, SUSAN CARTIER | | PO BOX 152 | | MORRISVILLE, NC 27560 | Proration | 0023497048 | SA0226 | AUTHORIZED | 88247398 | Refund Generated due to proration on Bill #0023497048-2017-2017-0000-00 |
| SLAMIN, PATRICIA EMILY | SLAMIN, PATRICIA EMILY | | 372 FEARRINGTON POST | | PITTSBORO, NC 27312 | Proration | 0009812668 | WPR4488 | AUTHORIZED | 88388342 | Refund Generated due to proration on Bill #0009812668-2017-2017-0000-00 |
| SOLOWSKY, CATHRYN LOUISE | SOLOWSKY, CATHRYN LOUISE | | 214 HERRING PATH | | BEAR CREEK, NC 27207 | Proration | 0035320374 | EBN4615 | AUTHORIZED | 89495610 | Refund Generated due to proration on Bill #0035320374-2017-2017-0000-00 |



North Carolina Veh

NCVTS Pending

Report Date 7/2/2018 8:41:29 AM

| | Refund Reason | Create Date | Authorization Date |
|----|---------------|-------------|--------------------------|
| ie | Vehicle Sold | 06/29/2018 | 6/29/2018 10:34:45 AM |
| ie | Vehicle Sold | 06/01/2018 | 6/1/2018 4:57:12 PM |
| ie | Vehicle Sold | 06/07/2018 | 6/7/2018 8:31:10 AM |
| ie | Vehicle Sold | 06/11/2018 | 6/11/2018 3:30:01 PM |
| ie | Vehicle Sold | 06/29/2018 | 6/29/2018 10:30:13 AM |



North Carolina Ver

NCVTS Pending

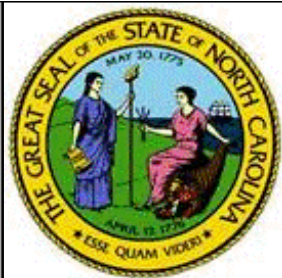
Report Date 7/2/2018 8:41:29 AM

| Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change |
|------------------|-----------|-----------|-----------------|--------------|
| 00 | Tax | (\$22.89) | \$0.00 | (\$22.89) |
| 07 | Tax | (\$3.72) | \$0.00 | (\$3.72) |
| | | | Refund | \$26.61 |
| 00 | Tax | (\$63.05) | \$0.00 | (\$63.05) |
| 07 | Tax | (\$10.34) | \$0.00 | (\$10.34) |
| | | | Refund | \$73.39 |
| 00 | Tax | (\$47.20) | \$0.00 | (\$47.20) |
| 07 | Tax | (\$7.74) | \$0.00 | (\$7.74) |
| | | | Refund | \$54.94 |
| 00 | Tax | (\$14.35) | \$0.00 | (\$14.35) |
| 07 | Tax | (\$2.35) | \$0.00 | (\$2.35) |
| | | | Refund | \$16.70 |
| 00 | Tax | (\$54.01) | \$0.00 | (\$54.01) |
| 04 | Tax | (\$7.74) | \$0.00 | (\$7.74) |
| | | | Refund | \$61.75 |



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| Payee Name | Primary Owner | Secondary Owner | Address 1 | Address 2 | Address 3 | Refund Type | Bill # | Plate Number | Status | Transaction # | Refund Description |
|-------------------------|-------------------------|------------------------|------------------------|-----------|-----------------------|--------------------|------------|--------------|------------|---------------|--|
| SPENCE, GISELA MELITA | SPENCE, GISELA MELITA | | 374 FEARRINGTON POST | | PITTSBORO, NC 27312 | Proration | 0026500993 | CMS6941 | AUTHORIZED | 89378882 | Refund Generated due to proration on Bill #0026500993-2016-2016-0000-00 |
| TATE, RICHARD BRUCE | TATE, RICHARD BRUCE | | 1406 BRIAR CHAPEL PKWY | | CHAPEL HILL, NC 27516 | Proration | 0029288774 | BFX4806 | AUTHORIZED | 88812402 | Refund Generated due to proration on Bill #0029288774-2017-2017-0000-00 |
| THACKER, HOLLY NICOLE | THACKER, HOLLY NICOLE | | 517 JAMESTOWN RD | | PITTSBORO, NC 27312 | Proration | 0039242903 | FAD2537 | AUTHORIZED | 88248098 | Refund Generated due to proration on Bill #0039242903-2017-2017-0000-00 |
| TREDINNICK, JOHN EDMUND | TREDINNICK, JOHN EDMUND | | 1165 FEARRINGTON POST | | PITTSBORO, NC 27312 | Proration | 0023555967 | CFP8100 | AUTHORIZED | 88387860 | Refund Generated due to proration on Bill #0023555967-2017-2017-0000-00 |
| VIOLAND, CHARLES EDWARD | VIOLAND, CHARLES EDWARD | VIOLAND, CATHLEEN ROSE | 516 NICKEL CREEK CIR | | CARY, NC 27519 | Adjustment < \$100 | 0042359545 | FAY4843 | AUTHORIZED | 133343448 | Refund Generated due to adjustment on Bill #0042359545-2017-2017-0000-00 |



North Carolina Veh

NCVTS Pending

Report Date 7/2/2018 8:41:29 AM

| | Refund Reason | Create Date | Authorization Date |
|----|-----------------|-------------|-----------------------|
| ie | Vehicle Sold | 06/28/2018 | 6/28/2018 10:00:01 AM |
| ie | Vehicle Sold | 06/19/2018 | 6/21/2018 8:18:14 AM |
| ie | Vehicle Sold | 06/07/2018 | 6/7/2018 1:39:29 PM |
| ie | Vehicle Sold | 06/11/2018 | 6/11/2018 9:59:46 AM |
| ie | Over Assessment | 06/20/2018 | 6/20/2018 11:46:46 AM |



North Carolina Veh

NCVTS Pending

Report Date 7/2/2018 8:41:29 AM

| Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change |
|------------------|-------------|------------|-----------------|--------------|
| 00 | Tax | (\$10.76) | \$0.00 | (\$10.76) |
| 07 | Tax | (\$1.75) | \$0.00 | (\$1.75) |
| | | | Refund | \$12.51 |
| 00 | Tax | (\$207.10) | \$0.00 | (\$207.10) |
| 07 | Tax | (\$33.96) | \$0.00 | (\$33.96) |
| | | | Refund | \$241.06 |
| 00 | Tax | (\$25.00) | \$0.00 | (\$25.00) |
| 07 | Tax | (\$4.10) | \$0.00 | (\$4.10) |
| | | | Refund | \$29.10 |
| 00 | Tax | (\$61.09) | \$0.00 | (\$61.09) |
| 07 | Tax | (\$10.02) | \$0.00 | (\$10.02) |
| | | | Refund | \$71.11 |
| 00 | Tax | (\$8.16) | \$0.00 | (\$8.16) |
| 23 | Tax | (\$4.55) | \$0.00 | (\$4.55) |
| 23 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | Refund | \$12.71 |



North Carolina Veh

NCVTS Pending

Report Date 7/2/2018 8:41:29 AM

| Payee Name | Primary Owner | Secondary Owner | Address 1 | Address 2 | Address 3 | Refund Type | Bill # | Plate Number | Status | Transaction # | Refund Description |
|--------------------------|--------------------------|-----------------|-------------------|-----------|----------------------|--------------------|------------|--------------|------------|---------------|---|
| WHITE, RANDY CHARLES | WHITE, RANDY CHARLES | | 2581 OLD 421 S | | SILER CITY, NC 27344 | Adjustment < \$100 | 0042777051 | FFC7922 | AUTHORIZED | 132582432 | Refund Generated due to adjustment on Bill #0042777051-2017-2017-0000 |
| WING, ELIZABETH ZAUMSEIL | WING, ELIZABETH ZAUMSEIL | | 595 BIG BRANCH RD | | PITTSBORO, NC 27312 | Proration | 0038848105 | PRW5191 | AUTHORIZED | 89208738 | Refund Generated due to proration on Bill #0038848105-2017-2017-0000-00 |



North Carolina Veh

NCVTS Pending

Report Date 7/2/2018 8:41:29 AM

| | Refund Reason | Create Date | Authorization Date |
|----|---------------|-------------|--------------------------|
| ie | Situs error | 06/11/2018 | 6/11/2018 3:02:04 PM |
| ie | Vehicle Sold | 06/26/2018 | 6/26/2018 11:07:44 AM |



North Carolina Ver

NCVTS Pending

Report Date 7/2/2018 8:41:29 AM

| Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change |
|------------------|-----------|-----------|-----------------|--------------|
| 00 | Tax | \$0.00 | \$0.00 | \$0.00 |
| 21 | Tax | (\$18.20) | \$0.00 | (\$18.20) |
| 03 | Tax | \$2.94 | \$0.00 | \$2.94 |
| | | | Refund | \$15.26 |
| 00 | Tax | (\$10.15) | \$0.00 | (\$10.15) |
| 09 | Tax | (\$1.11) | \$0.00 | (\$1.11) |
| | | | Refund | \$11.26 |
| | | | Refund Total | \$3359.55 |



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| Tax Jurisdiction | District Type | Net Change |
|------------------|---------------|--------------|
| 00 | COUNTY | (\$2,757.82) |
| 21 | CITY | (\$148.05) |
| 22 | CITY | (\$22.31) |
| 23 | CITY | (\$36.67) |
| 01 | FIRE | (\$17.88) |
| 03 | FIRE | (\$10.79) |
| 04 | FIRE | (\$19.99) |
| 05 | FIRE | (\$12.28) |
| 06 | FIRE | (\$39.74) |
| 07 | FIRE | (\$258.51) |
| 08 | FIRE | (\$2.25) |
| 09 | FIRE | (\$15.82) |
| 12 | FIRE | (\$13.09) |
| 02 | SPECIAL | (\$4.35) |
| Total | | (\$3,359.55) |



North Carolina Ver

NCVTS Pending

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North Carolina Ver

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Report Date 7/2/2018 8:41:29 AM

Report Parameters

