NCVTS Pending



Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transactio n #	Refund Descriptio
ALLEN, SCOTT LEE	ALLEN, SCOTT LEE		8440 NC HWY 42		BEAR CREEK, NC 27207	Adjustment < \$100	0043603039	CK67339	AUTHORIZED	90600850	Refund Generated d to adjustment on B #0043603039-2018 2018-0000-00
ALSTON, CHREATHA ANNETTE	ALSTON, CHREATHA ANNETTE		722 MITCHELLS CHAPEL RD		PITTSBORO, NC 27312	Proration	0024075213	DCF7449	AUTHORIZED	89773300	Refund Generated d to proration on Bill #0024075213-2017 2017-0000-00
AMELIO, CLAIRE LOUISE	AMELIO, CLAIRE LOUISE		627 FEARRINGTO N POST		PITTSBORO, NC 27312	Proration	0024156133	BELTIELV	AUTHORIZED	90253480	Refund Generated d to proration on Bill #0024156133-2017 2017-0000-00
AMES, GREGORY MICHAEL	AMES, GREGORY MICHAEL		50 MALLARD LANDING DR		CHAPEL HILL, NC 27516	Proration	0034166295	5P6325	AUTHORIZED	90992056	Refund Generated d to proration on Bill #0034166295-2017 2017-0000-00
ANDREWS, KENNETH R	ANDREWS, KENNETH R		199 FEARRINGTO N POST		PITTSBORO, NC 27312	Proration	0019656455	UBETUKEN	AUTHORIZED	90349270	Refund Generated d to proration on Bill #0019656455-2017 2017-0000-00

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J.	*LISE QUAM VIDE)	Report Date 8/8/2018 10:29:47 AM	
	Refund Reason	Create Date	Authorization Date	
e A	ssessed In Err	07/20/2018	7/20/2018 1:54:23 PM	
e V	ehicle Sold	07/05/2018	7/5/2018 8:46:12 AM	
e V	ehicle Sold	07/13/2018	7/13/2018 10:42:40 AM	
e V	ehicle Sold	07/27/2018	7/27/2018 10:41:17 AM	
e V	ehicle Sold	07/16/2018	7/16/2018 4:19:41 PM	



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Report Date 8/8/2018 10:29:47 AM

SOL AND CONTRACTOR	27			
Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$17.21)	\$0.00	(\$17.21)
13	Tax	(\$2.47)	\$0.00	(\$2.47)
	\$19.68			
00	Tax	(\$9.80)	\$0.00	(\$9.80)
06	Tax	(\$1.91)	\$0.00	(\$1.91)
			Refund	\$11.71
00	Tax	(\$24.34)	(\$1.21)	(\$25.55)
07	Tax	(\$3.99)	(\$0.20)	(\$4.19)
			Refund	\$29.74
00	Tax	(\$17.91)	(\$0.90)	(\$18.81)
07	Tax	(\$2.94)	(\$0.14)	(\$3.08)
			Refund	\$21.89
00	Tax	(\$49.31)	\$0.00	(\$49.31)
07	Tax	(\$8.08)	\$0.00	(\$8.08)
			Refund	\$57.39

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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
ATWATER, STEVEN DONALD	ATWATER, STEVEN DONALD		1445 WHITE CROSS RD		CHAPEL HILL, NC 27516	Proration	0018802637	ZXN8275	AUTHORIZED	90010512	Refund Generated du to proration on Bill #0018802637-2016 2016-0000-00
BARKER, STEVEN ROSS	BARKER, STEVEN ROSS		295 TURTLE CREEK FARM RD		APEX, NC 27523	Proration	0021532278	5E2849	AUTHORIZED	91227918	Refund Generated du to proration on Bill #0021532278-2017 2017-0000-00
BLACKWELL, RUSSELL LEMONT	BLACKWELL, RUSSELL LEMONT		12124 US HIGHWAY 64 W		SILER CITY, NC 27344	Adjustment < \$100	0043737440	CK67347	AUTHORIZED	136487799	Refund Generated de to adjustment on Bi #0043737440-2018 2018-0000
BLAKESLEE, SHANE MICHAEL	BLAKESLEE, SHANE MICHAEL		126 PAINTED TURTLE LN		CARY, NC 27519	Proration	0025309800	CKX6683	AUTHORIZED	136841997	Refund Generated du to proration on Bill #0025309800-2016 2016-0000-00
BOATENG, MICHAEL AMANKWAH	BOATENG, MICHAEL AMANKWAH		15 EXLINE WILLIAM DR		PITTSBORO, NC 27312	Proration	0040731681	TPY6549	AUTHORIZED	90992556	Refund Generated du to proration on Bill #0040731681-2017 2017-0000-00

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A DESCRIPTION OF THE PARTY OF T				NCVT
	Cast Graw And		Report Date 8/8/2018 10:29:47 AM	
	Refund Reason	Create Date	Authorization Date	
ə	Vehicle Sold	07/09/2018	7/9/2018 4:18:35 PM	
e	Vehicle Sold	07/31/2018	7/31/2018 2:11:12 PM	
e	Situs error	07/27/2018	7/27/2018 8:34:35 AM	
e	Vehicle Totalled	07/31/2018	7/31/2018 3:19:29 PM	
ie	Tag Surrender	07/27/2018	7/27/2018 3:58:04 PM	



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Report Date 8/8/2018 10:29:47 AM

Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change				
00	Tax	(\$1.97)	\$0.00	(\$1.97)				
07	Tax	(\$0.32)	\$0.00	(\$0.32)				
	Refund							
00	Tax	(\$3.63)	\$0.00	(\$3.63)				
07	Tax	(\$0.59)	\$0.00	(\$0.59)				
			Refund	\$4.22				
00	Tax	\$0.00	\$0.00	\$0.00				
21	Tax	(\$5.63)	\$0.00	(\$5.63)				
09	Tax	\$1.02	\$0.00	\$1.02				
			Refund	\$4.61				
00	Tax	(\$57.17)	\$0.00	(\$57.17)				
23	Tax	(\$31.57)	\$0.00	(\$31.57)				
23	Vehicle Fee	\$0.00	\$0.00	\$0.00				
			Refund	\$88.74				
00	Tax	(\$6.44)	\$0.00	(\$6.44)				
09	Tax	(\$0.70)	\$0.00	(\$0.70)				
			Refund	\$7.14				

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NCVTS Pending



Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transactio n #	Refund Description
BOYD, RUBEN WADE	BOYD, RUBEN WADE	BOYD, BARBARA DEBAUSE	687 INDIAN CREEK EST		GOLDSTON, NC 27252	Proration	0001324923	BZ95828	AUTHORIZED	90192774	Refund Generated du to proration on Bill #0001324923-2017 2017-0000-00
BRUSH CREEK BAPTIST CHURCH	BRUSH CREEK BAPTIST CHURCH		5345 AIRPORT RD		BEAR CREEK, NC 27207	Adjustment >= \$100	0043277722	FDW3960	AUTHORIZED	91228114	Refund Generated du to adjustment on Bil #0043277722-2017 2017-0000-00
CALEY, LINDA MARIE	CALEY, LINDA MARIE	CALEY, THOMAS HENRY	825 ELDRIDGE LOOP		CARY, NC 27519	Proration	0017403129	BCV3935	AUTHORIZED	135116904	Refund Generated du to proration on Bill #0017403129-2017 2017-0000-00
CLARK, MARY COOPER	CLARK, FRANK	CLARK, MARY COOPER	PO BOX 162		SILER CITY, NC 27344	Proration	0001323042	MRM4932	AUTHORIZED	136841934	Refund Generated du to proration on Bill #0001323042-2016 2016-0000-00
COLLINS, JAMES DEAN	COLLINS, JAMES DEAN		109 RIDGE VIEW RD		PITTSBORO, NC 27312	Proration	0040814924	CHRYGR0V	AUTHORIZED	90915616	Refund Generated du to proration on Bill #0040814924-2017 2017-0000-00
Page 7 of 55											

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				NCV1
	AND IS THE	· · /	Report Date 8/8/2018 10:29:47 AM	
	Refund Reason	Create Date	Authorization Date	
÷	Vehicle Sold	07/12/2018	7/12/2018 11:59:08 AM	
)	Exempt Property	07/31/2018	8/7/2018 8:08:41 AM	
Э	Vehicle Sold	07/10/2018	7/10/2018 2:57:40 PM	
Э	Vehicle Sold	07/31/2018	7/31/2018 2:43:09 PM	
е	Vehicle Sold	07/26/2018	7/27/2018 8:25:55 AM	



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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$5.21)	\$0.00	(\$5.21)
04	Tax	(\$0.75)	\$0.00	(\$0.75)
	\$5.96			
00	Tax	(\$203.20)	\$0.00	(\$203.20)
21	Tax	(\$140.18)	\$0.00	(\$140.18)
			Refund	\$343.38
00	Tax	(\$43.90)	\$0.00	(\$43.90)
23	Tax	(\$24.47)	\$0.00	(\$24.47)
23	Vehicle Fee	(\$15.00)	\$0.00	(\$15.00)
			Refund	\$83.37
00	Tax	(\$2.98)	\$0.00	(\$2.98)
22	Tax	(\$2.26)	\$0.00	(\$2.26)
22	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$5.24
00	Tax	(\$101.33)	\$0.00	(\$101.33)
07	Tax	(\$16.62)	\$0.00	(\$16.62)
			Refund	\$117.95
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USR QUAM VID	ner 🖌	oort Date 8/8/201	8 10:29:47 AM								
Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transactio n #	Refund Descriptior
COOPER, STEVEN TROY	COOPER, STEVEN TROY	COOPER, DEBORAH HENRICKSON	330 CHAPEL VIEW DR		APEX, NC 27523	Proration	0041239762	PJK1406	AUTHORIZED	90077412	Refund Generated du to proration on Bill #0041239762-2017 2017-0000-00
CRABTREE, ALICE WESTBROOK	CRABTREE, ALICE WESTBROOK		181 CRAWFORD DAIRY RD		PITTSBORO, NC 27312	Proration	0014497271	ZSD9859	AUTHORIZED	89919572	Refund Generated du to proration on Bill #0014497271-2017 2017-0000-00
DODD, JEFFREY STUART	DODD, JEFFREY STUART	DODD, BETH DIANE	506 HIGHLAND TRL		CHAPEL HILL, NC 27516	Proration	0001275709	5A9459	AUTHORIZED	90915104	Refund Generated du to proration on Bill #0001275709-2017 2017-0000-00
DURR, LOIS ANITA	DURR, LOIS ANITA		518 CAROLINA MDWS		CHAPEL HILL, NC 27517	Proration	0014492480	YPZ3598	AUTHORIZED	90420758	Refund Generated du to proration on Bill #0014492480-2017 2017-0000-00
	ELLERBY, GWENDOLYN RICHARDSON		PO BOX 302		PITTSBORO, NC 27312	Proration	0008632773	SNT7370	AUTHORIZED	91227914	Refund Generated du to proration on Bill #0008632773-2017 2017-0000-00
GWENDOLYN	GWENDOLYN										to proration c #0008632773

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Strate and the second s	N			
Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$159.48)	\$0.00	(\$159.48)
08	Tax	ax (\$26.15)		(\$26.15)
	Refund	\$185.63		
00	Tax	(\$27.09)	\$0.00	(\$27.09)
07	Tax	(\$4.44)	\$0.00	(\$4.44)
	\$31.53			
00	Tax	(\$14.94)	\$0.00	(\$14.94)
07	Tax	(\$2.45)	\$0.00	(\$2.45)
			Refund	\$17.39
00	Tax	(\$32.20)	\$0.00	(\$32.20)
07	Tax	(\$5.28)	\$0.00	(\$5.28)
			Refund	\$37.48
00	Tax	(\$2.05)	\$0.00	(\$2.05)
06	Tax	(\$0.40)	\$0.00	(\$0.40)
			Refund	\$2.45

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Report Date 8/8/2018 10:29:47 AM Payee Name Primary Owner Secondary Address 1 Address 2 Address 3 Refund Type Bill # Plate Number Status Transactio **Refund Description** Owner n # ETHRIDGE. ETHRIDGE. 1056 CHAPEL HILL. Proration 0038887621 EFW1139 AUTHORIZED 89773018 Refund Generated du RHONDA KIM RHONDA KIM **BEAVER DAM** NC 27517 to proration on Bill RD #0038887621-2017 2017-0000-00 AUTHORIZED 90770266 Refund Generated du EUBANKS. EUBANKS. EUBANKS. 157 PITTSBORO, Proration SVR1335 0014489650 CARDINAL CT MICHAEL JAY MICHAEL JAY SHEILA NC 27312 to proration on Bill #0014489650-2017 ZACHARY 2017-0000-00 FERNANDEZ. FERNANDEZ. PO BOX 2523 CHAPEL HILL. Proration 0014499140 TTH7749 AUTHORIZED 90133396 Refund Generated du DAVID DAVID NC 27515 to proration on Bill #0014499140-2017 2017-0000-00 FLAHERTY, CHAPEL HILL. Proration 0035638793 DMT1213 AUTHORIZED 89773496 Refund Generated du FLAHERTY. 215 BEECH ROBERT ROBERT SLOPE NC 27517 to proration on Bill #0035638793-2017 EMMETT EMMETT COURT 2017-0000-00 FLAIR. 139 OLD AUTHORIZED 90693244 Refund Generated du CHAPEL HILL. FLAIR. Proration 0036763607 PEV2535 KIMBERLY KIMBERLY LYSTRA RD NC 27517 to proration on Bill #0036763607-2017 ANN ANN 2017-0000-00

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	Carl Carl Ver	SRO		NCVTS
	SIR QUAM VIOL	.5/		
		21 L U	Report Date 8/8/2018 10:29:47 AM	
	Refund Reason	Create Date	Authorization Date	
e Ve	hicle Sold	07/03/2018	7/3/2018 2:51:22 PM	
e Ve	hicle Sold	07/24/2018	7/24/2018 12:16:13 PM	
e S	Tag Surrender	07/11/2018	7/11/2018 2:20:40 PM	
e Ve	hicle Sold	07/05/2018	7/5/2018 11:11:49 AM	
e Ve	hicle Sold	07/23/2018	7/23/2018 1:08:27 PM	



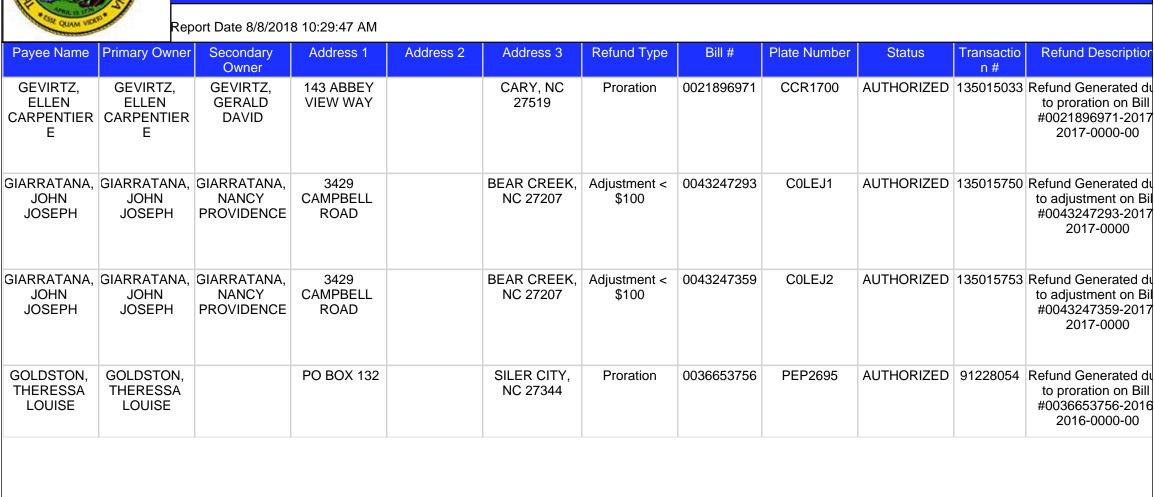
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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$19.81)	\$0.00	(\$19.81)
07	Tax	(\$3.25)	\$0.00	(\$3.25)
			Refund	\$23.06
00	Tax	(\$19.16)	\$0.00	(\$19.16)
06	Tax	(\$3.73)	\$0.00	(\$3.73)
			Refund	\$22.89
00	Tax	(\$19.81)	\$0.00	(\$19.81)
07	Tax	(\$3.24)	\$0.00	(\$3.24)
			Refund	\$23.05
00	Tax	(\$81.61)	\$0.00	(\$81.61)
07	Tax	(\$13.38)	\$0.00	(\$13.38)
			Refund	\$94.99
00	Tax	(\$22.24)	\$0.00	(\$22.24)
07	Tax	(\$3.64)	\$0.00	(\$3.64)
			Refund	\$25.88

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STATE CONTRACTOR	A OF			North
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Care QUAM VIDE		eport Date 8/8/2018 10:29:47 AM		
Refund Reason	Create Date	Authorization Date		
ie Vehicle Sold -	07/09/2018	7/9/2018 11:10:47 AM		
ie Situs error I	07/09/2018	7/9/2018 4:14:00 PM		
ie Situs error	07/09/2018	7/9/2018 4:14:02 PM		
ie Vehicle Sold	07/31/2018	7/31/2018 3:45:01 PM		
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Report Date 8/8/2018 10:29:47 AM

COL CONTRACTOR OF THE OWNER				
Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$14.34)	\$0.00	(\$14.34)
23	Tax	(\$7.99)	\$0.00	(\$7.99)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$22.33
00	Tax	\$0.00	\$0.00	\$0.00
21	Tax	(\$14.99)	\$0.00	(\$14.99)
04	Tax	\$3.11	\$0.00	\$3.11
			Refund	\$11.88
00	Tax	\$0.00	\$0.00	\$0.00
21	Tax	(\$40.82)	\$0.00	(\$40.82)
04	Tax	\$8.48	\$0.00	\$8.48
			Refund	\$32.34
00	Tax	(\$6.02)	\$0.00	(\$6.02)
01	Tax	(\$0.85)	\$0.00	(\$0.85)
			Refund	\$6.87

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Deves Neme		ort Date 8/8/201			Address	Defined Time	D:II #	Diete Number	Ctatus	Transactio	Defined Description
Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transactio n #	Refund Description
GREEN, DEANNA CAROL	GREEN, DEANNA CAROL		106 GREENOCK CT		CARY, NC 27511	Proration	0041804539	TXR1713	AUTHORIZED	91116974	Refund Generated du to proration on Bill #0041804539-2017 2017-0000-00
HANDLER, MARVIN	HANDLER, MARVIN	HANDLER, RONA	724 BRADHURST PL		CARY, NC 27519	Proration	0029098920	HD73713	AUTHORIZED	136488384	Refund Generated du to proration on Bill #0029098920-2017 2017-0000-00
HANNA, KIM STELLA	HANNA, KIM STELLA		30147 WALSER		CHAPEL HILL, NC 27517	Proration	0001316110	4B9314	AUTHORIZED	90253502	Refund Generated du to proration on Bill #0001316110-2017 2017-0000-00
HARMAN, WILLIAM ALLEN	HARMAN, WILLIAM ALLEN	HARMAN, CRYSTAL WICKER	292 ZEB FERGUSON RD		SILER CITY, NC 27344	Proration	0014490089	AAY1130	AUTHORIZED	90420908	Refund Generated du to proration on Bill #0014490089-2017 2017-0000-00
HAYNES, JOHN WILLIAM	HAYNES, JOHN WILLIAM	HAYNES, DENISE MARIE	204 OLD CHESTNUT XING		MONCURE, NC 27559	Adjustment < \$100	0043681859	PKD5508	AUTHORIZED	90991964	Refund Generated du to adjustment on Bil #0043681859-2018 2018-0000-00
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1				NCVTS
	The stand is the	<u>, s</u>	Report Date 8/8/2018 10:29:47 AM	
	Refund Reason	Create Date	Authorization Date	
;	Tag Surrender	07/30/2018	7/31/2018 8:46:36 AM	
¢	Vehicle Sold	07/27/2018	7/30/2018 4:35:17 PM	
e	Vehicle Sold	07/13/2018	7/13/2018 10:59:51 AM	
¢	Vehicle Totalled	07/17/2018	7/17/2018 1:32:32 PM	
ə	Over Assessment	07/27/2018	7/27/2018 9:33:45 AM	



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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$91.83)	\$0.00	(\$91.83)
07	Tax	(\$15.06)	\$0.00	(\$15.06)
			Refund	\$106.89
00	Tax	(\$65.99)	\$0.00	(\$65.99)
23	Tax	(\$36.77)	\$0.00	(\$36.77)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$102.76
00	Tax	(\$3.26)	\$0.00	(\$3.26)
07	Tax	(\$0.53)	\$0.00	(\$0.53)
			Refund	\$3.79
00	Tax	(\$40.99)	\$0.00	(\$40.99)
09	Tax	(\$4.47)	\$0.00	(\$4.47)
			Refund	\$45.46
00	Tax	(\$54.96)	\$0.00	(\$54.96)
05	Tax	(\$10.93)	\$0.00	(\$10.93)
			Refund	\$65.89
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QUAM VI		ort Date 8/8/201	8 10:29:47 AM								
Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transactio n #	Refund Descriptior
HERRING, THOMAS MARK II	HERRING, THOMAS MARK II		127 BROWN BEAR		CHAPEL HILL, NC 27517	Proration	0014499196	YVH2622	AUTHORIZED	90192580	Refund Generated du to proration on Bill #0014499196-2017 2017-0000-00
HOLT, MICHAEL EARL	COVINGTON- HOLT, LISA DAWN		PO BOX 243		GOLDSTON, NC 27252	Proration	0014487205	4M2501	AUTHORIZED	180841684	Refund Generated du to proration on Bill #0014487205-2017 2017-0000-00
HOWLETT, KATHRYN LEIGH	HOWLETT, KATHRYN LEIGH		5029 HIGHPOINT RD		PLEASANT VIEW, TN 37146	Proration	0032939574	AJA3286	AUTHORIZED	90693238	Refund Generated du to proration on Bill #0032939574-2017 2017-0000-00
JOHNSTON, KAREN BREKKE	JOHNSTON, KAREN BREKKE	JOHNSTON, ERNEST BROWNELL	4042 FEARRINGTO N POST		PITTSBORO, NC 27312	Proration	0026775289	CKZ2028	AUTHORIZED	91228056	Refund Generated du to proration on Bill #0026775289-2017 2017-0000-00
JOYCE, KARA YVONNE	JOYCE, KARA YVONNE		4915 BONLEE BENNETT RD		BEAR CREEK, NC 27207	Proration	0029234740	DLJ5525	AUTHORIZED	90992068	Refund Generated du to proration on Bill #0029234740-2017 2017-0000-00
Page 22 of 55			1		1		1		1	1	1

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and the second se				NCVTS F
	LOR QUAM VION		Report Date 8/8/2018 10:29:47 AM	
	Refund Reason	Create Date	Authorization Date	
e	Vehicle Sold	07/12/2018	7/12/2018 9:39:11 AM	
e	Tag Surrender	07/17/2018	7/17/2018 12:31:19 PM	
e	Reg . Out of state	07/23/2018	7/24/2018 9:30:29 AM	
le	Vehicle Sold	07/31/2018	8/7/2018 8:08:59 AM	
ie	Vehicle Sold	07/27/2018	7/27/2018 10:45:35 AM	



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Report Date 8/8/2018 10:29:47 AM

Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$52.59)	\$0.00	(\$52.59)
07	Tax	(\$8.63)	\$0.00	(\$8.63)
			Refund	\$61.22
00	Tax	(\$41.59)	\$0.00	(\$41.59)
20	Tax	(\$12.58)	\$0.00	(\$12.58)
04	Tax	(\$5.96)	\$0.00	(\$5.96)
02	Tax	(\$9.93)	\$0.00	(\$9.93)
			Refund	\$70.06
00	Tax	(\$108.82)	\$0.00	(\$108.82)
07	Tax	(\$17.85)	\$0.00	(\$17.85)
			Refund	\$126.67
00	Tax	(\$91.07)	\$0.00	(\$91.07)
07	Tax	(\$14.94)	\$0.00	(\$14.94)
			Refund	\$106.01
00	Tax	(\$1.44)	(\$0.08)	(\$1.52)
03	Tax	(\$0.16)	(\$0.01)	(\$0.17)
			Refund	\$1.69

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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 Descriptior
KUSTER, HOWARD JOHN JR	KUSTER, HOWARD JOHN JR	KUSTER, PATRICIA WAITE	PO BOX 481		GOLDSTON, NC 27252	Adjustment >= \$100	0041718950	7093DV	AUTHORIZED	90348406	Refund Generated du to adjustment on Bil #0041718950-2017 2017-0000-00
LINDLEY, JONATHAN HAL	LINDLEY, JONATHAN HAL		1013 SILK HOPE LINDLEY MI		SILER CITY, NC 27344	Proration	0032619069	YZC2125	AUTHORIZED	91116868	Refund Generated du to proration on Bill #0032619069-2017 2017-0000-00
LOWREY, MAUREEN CLAWSON	LOWREY, MAUREEN CLAWSON	LOWREY, FREDERICK JOSEPH	117 LELCESTER CT		CARY, NC 27519	Adjustment < \$100	0018814787	ZWY2393	AUTHORIZED	135015129	Refund Generated du to adjustment on Bil #0018814787-2017 2017-0000-00
MARTIN, GINA ELKINS	MARTIN, GINA ELKINS		PO BOX 32		BONLEE, NC 27213	Proration	0021350831	VVE7399	AUTHORIZED	89919272	Refund Generated du to proration on Bill #0021350831-2017 2017-0000-00
MARTINEZ, MARIA MAGDALENA	MARTINEZ, MARIA MAGDALENA		PO BOX 1009	APT 1F	SILER CITY, NC 27344	Proration	0041884005	DFC7912	AUTHORIZED	135523053	Refund Generated du to proration on Bill #0041884005-2017 2017-0000-00
Page 25 of 55											

1	STATE STATE	A CHEMIN	
COE AT			
	CIR QUAM VIDE	67 L S	Report Date 8/8
	Refund Reason	Create Date	Authorization Date
ie -	Military	07/16/2018	7/24/2018 9:30:14 AM
ie -	Vehicle Totalled	07/30/2018	7/30/2018 3:06:42 PM
ie -	Mileage	07/09/2018	7/9/2018 11:34:06 AM
ie -	Vehicle Sold	07/06/2018	7/6/2018 11:13:20 AM
ie -	Vehicle Sold	07/16/2018	7/16/2018 11:09:26 AM
Pa	age 26 of 55		



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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change				
00	Tax	(\$113.81)	\$0.00	(\$113.81)				
04	Tax	(\$16.31)	\$0.00	(\$16.31)				
	\$130.12							
00	Tax	(\$31.84)	\$0.00	(\$31.84)				
09	Tax	(\$3.47)	\$0.00	(\$3.47)				
Refund \$35.31								
00	Tax	(\$19.28)	\$0.00	(\$19.28)				
23	Tax	(\$10.75)	\$0.00	(\$10.75)				
23	Vehicle Fee	\$0.00	\$0.00	\$0.00				
			Refund	\$30.03				
00	Tax	(\$19.66)	\$0.00	(\$19.66)				
03	Tax	(\$2.19)	\$0.00	(\$2.19)				
			Refund	\$21.85				
00	Tax	(\$26.95)	\$0.00	(\$26.95)				
22	Tax	(\$21.88)	\$0.00	(\$21.88)				
22	Vehicle Fee	\$0.00	\$0.00	\$0.00				
			Refund	\$48.83				

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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 Descriptior
MAURER, ALICE MASOIAN	MAURER, ALICE MASOIAN		201 WATERMERE DR	APT 111	SOUTHLAKE, TX 76092	Proration	0034600105	YWR9053	AUTHORIZED	90078038	Refund Generated du to proration on Bill #0034600105-2017 2017-0000-00
MCHENRY, RICHARD KEITH	MCHENRY, RICHARD KEITH		499 FOREST LAKE EST		MONCURE, NC 27559	Proration	0028923486	SRH1207	AUTHORIZED	89773446	Refund Generated du to proration on Bill #0028923486-2017 2017-0000-00
MCNAMARA, JAMES TODD	MCNAMARA, JAMES TODD		52 SPRING VIEW LN		PITTSBORO, NC 27312	Proration	0042116906	DHV7015	AUTHORIZED	90992616	Refund Generated du to proration on Bill #0042116906-2017 2017-0000-00
Montgomer Y, Suellen Anne	Montgomer Y, Suellen Anne	MONTGOMER Y, LEON MARSHALL	221 BEAR TREE CRK		CHAPEL HILL, NC 27517	Proration	0018816481	ZXP3165	AUTHORIZED	90693126	Refund Generated du to proration on Bill #0018816481-2017 2017-0000-00
NEWSOME, ANTHONY RAY	NEWSOME, ANTHONY RAY	NEWSOME, NEYMA MONEDA	320 STONEY CREEK WAY		CHAPEL HILL, NC 27517	Proration	0031415837	SZJ5804	AUTHORIZED	89772706	Refund Generated du to proration on Bill #0031415837-2016 2016-0000-00

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4	STATE STATE	* TOPEN		North Car
- Sector	(AD			NCVTS
	Refund	Create	Report Date 8/8/2018 10:29:47 AM Authorization	
e	Reason Reg . Out of state	Date	Date 7/24/2018 9:30:29 AM	
e	Vehicle Sold	07/05/2018	7/5/2018 10:43:22 AM	
e	Vehicle Sold	07/27/2018	7/27/2018 4:52:44 PM	
ə	Vehicle Sold	07/23/2018	7/24/2018 9:30:29 AM	
е	Tag Surrender	07/03/2018	7/3/2018 11:15:04 AM	



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Report Date 8/8/2018 10:29:47 AM

and the second s	27 St.			
Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$138.54)	\$0.00	(\$138.54)
07	Tax	(\$22.72)	\$0.00	(\$22.72)
			Refund	\$161.26
00	Tax	(\$23.19)	\$0.00	(\$23.19)
05	Tax	(\$4.62)	\$0.00	(\$4.62)
			Refund	\$27.81
00	Tax	(\$47.06)	\$0.00	(\$47.06)
06	Tax	(\$9.17)	\$0.00	(\$9.17)
			Refund	\$56.23
00	Tax	(\$148.04)	\$0.00	(\$148.04)
07	Tax	(\$24.28)	\$0.00	(\$24.28)
			Refund	\$172.32
00	Tax	(\$16.91)	\$0.00	(\$16.91)
07	Tax	(\$2.75)	\$0.00	(\$2.75)
			Refund	\$19.66

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Ste QUAM VIDE	Rep	ort Date 8/8/201	8 10:29:47 AM								
Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transactio n #	Refund Descriptior
NOONAN, MATTHEW JAMES	NOONAN, MATTHEW JAMES		105 JAMES RD		PITTSBORO, NC 27312	Proration	0038885675	RRE3493	AUTHORIZED	89687276	Refund Generated du to proration on Bill #0038885675-2017 2017-0000-00
NUECHTERLE IN, ELIZABETH BRIDGEMAN	NUECHTERLE IN, ELIZABETH BRIDGEMAN		72107 MOSELEY		CHAPEL HILL, NC 27517	Proration	0034910477	EFW1128	AUTHORIZED	90540190	Refund Generated du to proration on Bill #0034910477-2017 2017-0000-00
PASQUALE, MICHAEL JOSEPH	PASQUALE, MICHAEL JOSEPH	PASQUALE, MARY ELLEN	50011 BROGDEN		CHAPEL HILL, NC 27517	Proration	0032074795	YWW5486	AUTHORIZED	90842018	Refund Generated du to proration on Bill #0032074795-2016 2016-0000-00
PHILLIPS, DORTHY RITTER	PHILLIPS, DORTHY RITTER		23901 NC HIGHWAY 902		BENNETT, NC 27208	Proration	0041122433	FCA1165	AUTHORIZED	89773494	Refund Generated du to proration on Bill #0041122433-2017 2017-0000-00
POE, CLIFTON FLETCHER JR	POE, CLIFTON FLETCHER JR		7160 OLD US 421 N		STALEY, NC 27355	Adjustment < \$100	0043411633	6W6092	AUTHORIZED	134878566	Refund Generated du to adjustment on Bil #0043411633-2018 2018-0000
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	STATE STATE	* AGE		North Car
E CREAT		Rog		NCVTS
	AND IN STR.		Report Date 8/8/2018 10:29:47 AM	
	Refund Reason	Create Date	Authorization Date	
) (/ehicle Sold	07/02/2018	7/2/2018 10:39:21 AM	
) (/ehicle Sold	07/19/2018	7/19/2018 12:42:24 PM	
e \	/ehicle Sold	07/25/2018	7/25/2018 1:28:49 PM	
e \	/ehicle Sold	07/05/2018	7/5/2018 11:10:27 AM	
Ð	Situs error	07/06/2018	7/6/2018 8:40:46 AM	



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Report Date 8/8/2018 10:29:47 AM

	52 C			
Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$13.25)	\$0.00	(\$13.25)
09	Tax	(\$1.44)	\$0.00	(\$1.44)
			Refund	\$14.69
00	Tax	(\$36.80)	\$0.00	(\$36.80)
07	Tax	(\$6.03)	\$0.00	(\$6.03)
			Refund	\$42.83
00	Tax	(\$21.03)	\$0.00	(\$21.03)
07	Tax	(\$3.42)	\$0.00	(\$3.42)
			Refund	\$24.45
00	Tax	(\$71.27)	\$0.00	(\$71.27)
13	Tax	(\$10.21)	\$0.00	(\$10.21)
			Refund	\$81.48
00	Tax	\$0.00	\$0.00	\$0.00
21	Tax	(\$5.46)	\$0.00	(\$5.46)
10	Tax	\$1.26	\$0.00	\$1.26
			Refund	\$4.20

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POPE, JENNA NICOLE PREDANOCY, JAN	E WEBSTER	151 HAWK POINT RD 126	CHAPEL HILL, NC 27516	Proration	0043200595	FDK1099	AUTHORIZED	91227868	Refund Generated du to proration on Bill
	CY,	126							#0043200595-2017 2017-0000-00
		LANDOVER CIR	CHAPEL HILL, NC 27516	Proration	0039531238	PHD3812	AUTHORIZED	89687994	Refund Generated du to proration on Bill #0039531238-2017 2017-0000-00
REGULA, REGULA DONALD DONALD WILLIAM WILLIAM	D	19206 STONE BRK	CHAPEL HILL, NC 27517	Proration	0001271338	WPR4116	AUTHORIZED	90478372	Refund Generated du to proration on Bill #0001271338-2017 2017-0000-00
ROBINSON, ROBINSO KATHRYN KATHRYN YATES YATES	N	741 MT VERNON SPRINGS RD	SILER CITY, NC 27344	Adjustment >= \$100	0041840529	EMP5349	AUTHORIZED	91227428	Refund Generated du to adjustment on Bil #0041840529-2017 2017-0000-00
SCARANO, SCARANO JANE JANE HIRSCHHORN HIRSCHHO		27 KINGSWOOD LN	CHAPEL HILL, NC 27517	Proration	0027865543	TRK2732	AUTHORIZED	90992216	Refund Generated du to proration on Bill #0027865543-2017 2017-0000-00

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11	* 749E		North
			NCV
SSR QUAM VE	5	Report Date 8/8/2018 10:29:47 AM	
Refund Reason	Create Date	Authorization Date	
hicle Sold	07/31/2018	8/7/2018 8:08:59 AM	
hicle Sold	07/02/2018	7/2/2018 4:25:36 PM	
hicle Sold	07/18/2018	7/18/2018 12:28:36 PM	
Over sessment	07/31/2018	8/7/2018 8:08:41 AM	
hicle Solc	07/27/2018	7/27/2018 12:17:08 PM	
		ld 07/27/2018	



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Report Date 8/8/2018 10:29:47 AM

Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change				
00	Tax	(\$173.76)	\$0.00	(\$173.76)				
21	Tax	(\$119.87)	\$0.00	(\$119.87)				
	Refund							
00	Tax	(\$30.16)	\$0.00	(\$30.16)				
07	Tax	(\$4.95)	\$0.00	(\$4.95)				
			Refund	\$35.11				
00	Tax	(\$24.71)	\$0.00	(\$24.71)				
07	Tax	(\$4.05)	\$0.00	(\$4.05)				
			Refund	\$28.76				
00	Tax	(\$121.94)	\$0.00	(\$121.94)				
03	Tax	(\$13.59)	\$0.00	(\$13.59)				
			Refund	\$135.53				
00	Tax	(\$45.95)	(\$2.31)	(\$48.26)				
07	Tax	(\$7.54)	(\$0.37)	(\$7.91)				
			Refund	\$56.17				

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Refund Description Payee Name Primary Owner Secondary Address 1 Address 2 Address 3 Refund Type Bill # Plate Number Status Transactio Owner n # SCOTTON, SCOTTON, 1110 14TH ST SILER CITY, 0014481400 YWA7306 AUTHORIZED 135380193 Refund Generated du Proration QUENNA LISA QUENNA LISA NC 27344 to proration on Bill #0014481400-2017 2017-0000-00 SISSOKO. SISSOKO. 94 OLDE PITTSBORO. 0009240963 YRF7679 AUTHORIZED 91228036 Refund Generated du Proration FARM RD HAMIDOU HAMIDOU NC 27312 to proration on Bill MAMADOU MAMADOU #0009240963-2017 2017-0000-00 SNOW, JOHN SNOW, JOHN 820 CARY, NC **RPK3844** AUTHORIZED 135200079 Refund Generated du Proration 0033916642 MOUNTAIN to proration on Bill RICHARD RICHARD 27519 #0033916642-2017 VISTA LN 2017-0000-00 STONEMAN. STONEMAN. 411 LUTHER APEX, NC AUTHORIZED 90692996 Refund Generated du 0037137578 ELE7578 Proration to proration on Bill MARK DANIEL MARK DANIEL RD 27523 #0037137578-2017 2017-0000-00 STOVER, STOVER. STOVER. 10526 SILER BEAR CREEK. Proration 0018815996 BKR3484 AUTHORIZED 90010396 Refund Generated du CHARLES CHARLES CITY NC 27207 to proration on Bill WANDA DANIEL BRIGHT #0018815996-2017 DANIEL GLENDON 2017-0000-00 Page 37 of 55

Report Date 8/8/2018 10:29:47 AM

1	STATE STATE	* ASE		North Card
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25	Sige QUAM VIDA	s:/	Report Date 8/8/2018 10:29:47 AM	
	Refund Reason	Create Date	Authorization Date	
e	Vehicle Sold	07/13/2018	7/13/2018 10:27:34 AM	
ie	Vehicle Sold	07/31/2018	7/31/2018 3:34:10 PM	
ıe -	Vehicle Sold	07/11/2018	7/11/2018 2:15:19 PM	
ıe -	Vehicle Sold	07/23/2018	7/23/2018 10:05:33 AM	
ie	Vehicle Totalled	07/09/2018	7/24/2018 9:30:29 AM	



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Report Date 8/8/2018 10:29:47 AM

Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$30.75)	(\$1.64)	(\$32.39)
22	Tax	(\$24.97)	(\$1.15)	(\$26.12)
22	Vehicle Fee	\$0.00	\$0.00	\$0.00
	Refund	\$58.51		
00	Tax	(\$5.90)	\$0.00	(\$5.90)
06	Tax	(\$1.15)	\$0.00	(\$1.15)
	Refund	\$7.05		
00	Tax	(\$49.16)	\$0.00	(\$49.16)
23	Tax	(\$27.39)	\$0.00	(\$27.39)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$76.55
00	Tax	(\$54.07)	\$0.00	(\$54.07)
07	Tax	(\$8.87)	\$0.00	(\$8.87)
			Refund	\$62.94
00	Tax	(\$104.20)	\$0.00	(\$104.20)
13	Tax	(\$14.93)	\$0.00	(\$14.93)
			Refund	\$119.13

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A QUAM VILL	Rep	oort Date 8/8/201	8 10:29:47 AM								
Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transactio n #	Refund Descriptior
TAYLOR, SHERMAN THAXTON	TAYLOR, SHERMAN THAXTON		PO BOX 2		BYNUM, NC 27228	Proration	0042184609	CK32659	AUTHORIZED	90077958	Refund Generated du to proration on Bill #0042184609-2017 2017-0000-00
TAYLOR, SHERMAN THAXTON	TAYLOR, SHERMAN THAXTON		PO BOX 2		BYNUM, NC 27228	Proration	0043261328	FEY8971	AUTHORIZED	90077954	Refund Generated du to proration on Bill #0043261328-2017 2017-0000-01
TEAGUE, ALICE WILLIAMS	TEAGUE, ALICE WILLIAMS	TEAGUE, CLYDE WADE	25 BAILEY DUNCAN RD		SILER CITY, NC 27344	Proration	0040819065	ALN4360	AUTHORIZED	90600490	Refund Generated du to proration on Bill #0040819065-2017 2017-0000-00
THOMAS, FREDDIE LEWIS	THOMAS, FREDDIE LEWIS	THOMAS, JENNIFER BROOKS	30 LAMBERT CHAPEL RD		SILER CITY, NC 27344	Proration	0014484718	XWT8124	AUTHORIZED	90693420	Refund Generated du to proration on Bill #0014484718-2017 2017-0000-00
TRIPP, MIRIAM DOBSON	TRIPP, MIRIAM DOBSON	TRIPP, NORMAN LEE	4061 MANNS CHAPEL RD		CHAPEL HILL, NC 27516	Proration	0040144533	FAK4423	AUTHORIZED	90600816	Refund Generated du to proration on Bill #0040144533-2017 2017-0000-00

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1	STATE STATE	- AGE		Nor
10507		S AR		Ν
1	- GRE QUAM VIDE	<u>,</u>	Report Date 8/8/2018 10:29:47 AM	
	Refund Reason	Create Date	Authorization Date	
Ð	Vehicle Sold	07/10/2018	7/10/2018 3:08:50 PM	
Ð	Tag Surrender	07/10/2018	7/10/2018 3:05:56 PM	
÷	Vehicle Sold	07/20/2018	7/24/2018 9:30:29 AM	
Э	Vehicle Sold	07/23/2018	7/23/2018 3:04:41 PM	
;	Tag Surrender	07/20/2018	7/24/2018 9:30:29 AM	



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Report Date 8/8/2018 10:29:47 AM

	¥			
Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$4.19)	\$0.00	(\$4.19)
21	Tax	(\$2.89)	\$0.00	(\$2.89)
			Refund	\$7.08
00	Tax	(\$73.24)	\$0.00	(\$73.24)
07	Tax	(\$12.01)	\$0.00	(\$12.01)
			Refund	\$85.25
00	Tax	(\$107.92)	\$0.00	(\$107.92)
09	Tax	(\$11.77)	\$0.00	(\$11.77)
			Refund	\$119.69
00	Tax	(\$9.89)	\$0.00	(\$9.89)
01	Tax	(\$1.42)	\$0.00	(\$1.42)
			Refund	\$11.31
00	Tax	(\$189.43)	\$0.00	(\$189.43)
07	Tax	(\$31.07)	\$0.00	(\$31.07)
			Refund	\$220.50

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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
TUCKER, MELISSA FAYE	TUCKER, MELISSA FAYE		2205 FALL CREEK CHURCH RD		BENNETT, NC 27208	Proration	0035931914	HV1506	AUTHORIZED	89772880	Refund Generated du to proration on Bill #0035931914-2017 2017-0000-00
/AN GIESON, CHERYL ANNE	VAN GIESON, CHERYL ANNE		47 POKEBERRY BEND DR		CHAPEL HILL, NC 27516	Proration	0040616010	PEP2017	AUTHORIZED	90600662	Refund Generated du to proration on Bill #0040616010-2017 2017-0000-00
/AN GIESON, CHERYL ANNE	VAN GIESON, CHERYL ANNE	VAN GIESON, WILLIAM EDWARD	47 POKEBERRY BEND DR		CHAPEL HILL, NC 27516	Adjustment < \$100	0043608556	FHC8921	AUTHORIZED	90600648	Refund Generated du to adjustment on Bi #0043608556-2018 2018-0000-00
VANN, MITCHELL STUART	VANN, MITCHELL STUART		58 OAKMONT LN		SILER CITY, NC 27344	Proration	0037762760	ECD5304	AUTHORIZED	90077950	Refund Generated du to proration on Bill #0037762760-2017 2017-0000-00
WATSON, SUE GAINES	WATSON, JAMES PURDIE		3718 PEA RIDGE RD		NEW HILL, NC 27562	Proration	0014499927	WSB2767	AUTHORIZED	90540100	Refund Generated du to proration on Bill #0014499927-2017 2017-0000-00

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10	STATE O UNIT TO UP	* AGE		North
COREAT		SROU		NCV
	LISE QUAM VIOL	22 - <u>2</u>	eport Date 8/8/2018 10:29:47 AM	
	Refund Reason	Create Date	Authorization Date	
)	Vehicle Sold	07/03/2018	7/3/2018 1:28:08 PM	
;	Vehicle Totalled	07/20/2018	7/20/2018 11:19:39 AM	
Э	Mileage	07/20/2018	7/20/2018 11:13:43 AM	
e '	Vehicle Sold	07/10/2018	7/24/2018 9:30:29 AM	
) (Vehicle Sold	07/19/2018	7/19/2018 11:09:07 AM	



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Report Date 8/8/2018 10:29:47 AM

	12 C			
Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$26.80)	\$0.00	(\$26.80)
13	Tax	(\$3.84)	\$0.00	(\$3.84)
			Refund	\$30.64
00	Tax	(\$35.19)	\$0.00	(\$35.19)
07	Tax	(\$5.77)	\$0.00	(\$5.77)
	Refund	\$40.96		
00	Tax	(\$21.21)	\$0.00	(\$21.21)
07	Tax	(\$3.48)	\$0.00	(\$3.48)
			Refund	\$24.69
00	Tax	(\$95.75)	\$0.00	(\$95.75)
01	Tax	(\$13.72)	\$0.00	(\$13.72)
			Refund	\$109.47
00	Tax	(\$36.12)	\$0.00	(\$36.12)
05	Tax	(\$7.19)	\$0.00	(\$7.19)
			Refund	\$43.31

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CIR QUAM VIDO	Rep	ort Date 8/8/201	18 10:29:47 AM								
Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transactio n #	Refund Descriptior
WATSON, TAUSHA GALE	WATSON, TAUSHA GALE		77 ALEX WATSON RD		SILER CITY, NC 27344	Proration	0009601379	YXW1440	AUTHORIZED	90009956	Refund Generated du to proration on Bill #0009601379-2017 2017-0000-00
WILKERSON, MARGARET ELLEN	WILKERSON, MARGARET ELLEN		927 THOMPSON ST		PITTSBORO, NC 27312	Proration	0028815611	R058SM	AUTHORIZED	90693118	Refund Generated du to proration on Bill #0028815611-2017 2017-0000-00
WILLIAMS, BRIDGET CAROL	WILLIAMS, BRIDGET CAROL		PO BOX 1163		PITTSBORO, NC 27312	Proration	0040206934	FCH8430	AUTHORIZED	90193132	Refund Generated de to proration on Bill #0040206934-2017 2017-0000-00
WINOKUR, RICHARD RONALD	WINOKUR, RICHARD RONALD		240 HENLEYS MILL RD		PITTSBORO, NC 27312	Proration	0022703771	BJM6841	AUTHORIZED	90540068	Refund Generated de to proration on Bill #0022703771-2017 2017-0000-00
WOODELL, JENNIFER PETTIT	WOODELL, JENNIFER PETTIT		556 MELVIN CLARK RD		SILER CITY, NC 27344	Proration	0018806005	AFD7715	AUTHORIZED	90077590	Refund Generated d to proration on Bill #0018806005-2016 2016-0000-00

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13/0	STATE OF A	Sel .		North C
E CEAL		CAROL		NCVT
Re . a	QUAM VIDID	<u>.9</u>	eport Date 8/8/2018 10:29:47 AM	
Ref Rea	und (ason (Create Date	Authorization Date	
		7/09/2018	7/9/2018 10:53:56 AM	
Ta Surre	ag 07 ender	7/23/2018	7/23/2018 11:22:21 AM	
Vehic	e Sold 07	7/12/2018	7/12/2018 3:51:51 PM	
Ta Surre	ag 07 ender	7/19/2018	7/19/2018 10:48:41 AM	
Vehic	e Sold 07	7/10/2018	7/10/2018 10:42:55 AM	



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Report Date 8/8/2018 10:29:47 AM

Contraction of the Contraction o	N								
Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change					
00	Tax	(\$8.65)	\$0.00	(\$8.65)					
03	Tax	(\$0.96)	\$0.00	(\$0.96)					
	Refun								
00	Tax	(\$29.20)	\$0.00	(\$29.20)					
21	Tax	(\$20.14)	\$0.00	(\$20.14)					
	Refun								
00	Tax	(\$23.24)	\$0.00	(\$23.24)					
06	Tax	(\$4.53)	\$0.00	(\$4.53)					
			Refund	\$27.77					
00	Tax	(\$56.54)	\$0.00	(\$56.54)					
06	Tax	(\$11.02)	\$0.00	(\$11.02)					
			Refund	\$67.56					
00	Tax	(\$5.19)	\$0.00	(\$5.19)					
03	Tax	(\$0.57)	\$0.00	(\$0.57)					
			Refund	\$5.76					

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CAR QUAM VION	Report Date 8/8/2018 10:29:47 AM										
Payee Name	Primary Owne	er Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transactio n #	Refund Descriptior
WRENN, GROVER CLEVELAND III	WRENN, GROVER CLEVELAND III)	112 FOREST GLEN DR		PITTSBORO, NC 27312	Proration	0040668749	AAZ9776	AUTHORIZED	90420542	Refund Generated du to proration on Bill #0040668749-2017 2017-0000-00
WRIGHT- DIRRELL, KAREN FELICIA	WRIGHT- DIRRELL, KAREN FELICIA	DIRRELL, SID CARROLD	606 BEAR TREE CRK		CHAPEL HILL, NC 27517	Proration	0039804171	FBM1534	AUTHORIZED	91228014	Refund Generated du to proration on Bill #0039804171-2017 2017-0000-00
YOUNGER, SONJA ANNELIESE	YOUNGER, SONJA ANNELIESE		1621 LUTTERLOH RD		PITTSBORO, NC 27312	Proration	0040207448	PHL7466	AUTHORIZED	90769878	Refund Generated du to proration on Bill #0040207448-2017 2017-0000-00

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1	STATE STATE	- AOPEN	
CDEAT			
	- LEAR QUAM VER		Report Date 8/8
	Refund Reason	Create Date	Authorization Date
іе -	Vehicle Sold	07/17/2018	7/17/2018 8:50:05 AM
ıe -	Vehicle Totalled	07/31/2018	7/31/2018 3:28:52 PM
іе -	Vehicle Sold	07/24/2018	7/24/2018 8:15:19 AM
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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$32.13)	\$0.00	(\$32.13)
07	Tax	(\$5.27)	\$0.00	(\$5.27)
			Refund	\$37.40
00	Tax	(\$64.35)	\$0.00	(\$64.35)
07	Tax	(\$10.55)	\$0.00	(\$10.55)
			Refund	\$74.90
00	Tax	(\$10.26)	\$0.00	(\$10.26)
07	Tax	(\$1.68)	\$0.00	(\$1.68)
			Refund	\$11.94
			Refund Total	\$4753.15

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STATE ON AD			
GR QUAM VIOLE	Report Date 8/8/2	2018 10:29:47 AM	
Tax Jurisdiction	District Type	Net Change	
	COUNTY	(\$3,719.36)	
	CITY	(\$12.58)	
	CITY	(\$349.98)	
	CITY	(\$50.26)	
	CITY	(\$153.94)	
	FIRE	(\$15.99)	
	FIRE	(\$17.48)	
	FIRE	(\$11.43)	
	FIRE	(\$22.74)	
	FIRE	(\$31.91)	
	FIRE	(\$280.38)	
	FIRE	(\$26.15)	
	FIRE	(\$20.83)	
	FIRE	\$1.26	
	FIRE	(\$31.45)	
	SPECIAL	(\$9.93)	
Total		(\$4,753.15)	

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