



North Carolina Veh

NCVTS Pending

Report Date 7/1/2019 8:30:40 AM

| Payee Name                  | Primary Owner               | Secondary Owner | Address 1             | Address 2 | Address 3             | Refund Type | Bill #     | Plate Number | Status     | Transaction # | Refund Description   |
|-----------------------------|-----------------------------|-----------------|-----------------------|-----------|-----------------------|-------------|------------|--------------|------------|---------------|--|
| ANTIEAU, LORI ADKINS        | ANTIEAU, LORI ADKINS        |                 | 14001 REYNOLDS CT     |           | CHAPEL HILL, NC 27517 | Proration   | 0033851990 | EFE8424      | AUTHORIZED | 108450160     | Refund Generated due to proration on Bill #0033851990-2018-0000-00 |
| BAILEY, EUGENE ALLAN        | BAILEY, EUGENE ALLAN        |                 | 601 FLINT RIDGE RD    |           | SILER CITY, NC 27344  | Proration   | 0014499261 | WXD5184      | AUTHORIZED | 108541384     | Refund Generated due to proration on Bill #0014499261-2018-0000-00 |
| BATCHELLER, CHRISTIAN PETER | BATCHELLER, CHRISTIAN PETER |                 | 1212 FEARRINGTON POST |           | PITTSBORO, NC 27312   | Proration   | 0046458736 | PLS8344      | AUTHORIZED | 107696398     | Refund Generated due to proration on Bill #0046458736-2018-0000-00 |
| BINNIE, ANDREW POLSON       | BINNIE, ANDREW POLSON       |                 | 91 BERRY PATCH LN     |           | PITTSBORO, NC 27312   | Proration   | 0046139796 | FEA5726      | AUTHORIZED | 108367328     | Refund Generated due to proration on Bill #0046139796-2018-0000-00 |
| BURNETTE, MAMIE EDWARDS     | BURNETTE, MAMIE EDWARDS     |                 | 437 HAMLETS CHAPEL RD |           | PITTSBORO, NC 27312   | Proration   | 0028809702 | PVP7034      | AUTHORIZED | 108183906     | Refund Generated due to proration on Bill #0028809702-2018-0000-00 |



North Carolina Veh

NCVTS Pending

Report Date 7/1/2019 8:30:40 AM

|    | Refund Reason    | Create Date | Authorization Date    |
|----|------------------|-------------|-----------------------|
| ie | Tag Surrender    | 06/26/2019  | 6/26/2019 2:46:56 PM  |
| ie | Vehicle Sold     | 06/27/2019  | 6/27/2019 10:45:31 AM |
| ie | Vehicle Totalled | 06/12/2019  | 6/12/2019 10:07:42 AM |
| ie | Tag Surrender    | 06/25/2019  | 6/26/2019 9:18:31 AM  |
| ie | Vehicle Totalled | 06/21/2019  | 6/21/2019 12:22:46 PM |



North Carolina Ver

NCVTS Pending

Report Date 7/1/2019 8:30:40 AM

| Tax Jurisdiction | Levy Type | Change     | Interest Change | Total Change |
|------------------|-----------|------------|-----------------|--------------|
| 00               | Tax       | (\$52.32)  | \$0.00          | (\$52.32)    |
| 07               | Tax       | (\$8.58)   | \$0.00          | (\$8.58)     |
|                  |           |            | Refund          | \$60.90      |
| 00               | Tax       | (\$32.41)  | \$0.00          | (\$32.41)    |
| 09               | Tax       | (\$4.05)   | \$0.00          | (\$4.05)     |
|                  |           |            | Refund          | \$36.46      |
| 00               | Tax       | (\$32.24)  | \$0.00          | (\$32.24)    |
| 07               | Tax       | (\$5.29)   | \$0.00          | (\$5.29)     |
|                  |           |            | Refund          | \$37.53      |
| 00               | Tax       | (\$134.04) | \$0.00          | (\$134.04)   |
| 06               | Tax       | (\$26.14)  | \$0.00          | (\$26.14)    |
|                  |           |            | Refund          | \$160.18     |
| 00               | Tax       | (\$12.73)  | \$0.00          | (\$12.73)    |
| 07               | Tax       | (\$2.09)   | \$0.00          | (\$2.09)     |
|                  |           |            | Refund          | \$14.82      |



North Carolina Veh

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Report Date 7/1/2019 8:30:40 AM

| Payee Name                             | Primary Owner                          | Secondary Owner | Address 1                | Address 2 | Address 3                    | Refund Type | Bill #     | Plate Number | Status     | Transaction # | Refund Description   |
|--|--|-----------------|--------------------------|-----------|------------------------------|-------------|------------|--------------|------------|---------------|--|
| CAREY, RICHARD CURNES                  | CAREY, RICHARD CURNES                  |                 | 542 BEACON RIDGE BLVD    |           | CHAPEL HILL, NC 27516        | Proration   | 0044391560 | PCV1569      | AUTHORIZED | 107461552     | Refund Generated due to proration on Bill #0044391560-2018-0000-00 |
| CAROLINA TRANSPORT SERVICES LLC        | CAROLINA TRANSPORT SERVICES LLC        |                 | 566 NEODAK RD            |           | APEX, NC 27523               | Proration   | 0025991936 | ZB43018      | AUTHORIZED | 107696394     | Refund Generated due to proration on Bill #0025991936-2018-0000-00 |
| CHAO, JING WEN                         | CHAO, HANN-HSIANG                      | CHAO, JING WEN  | 2785 MAURICIA AVE, APT B |           | SANTA CLARA, CA 95051        | Proration   | 0034254242 | BFW1235      | AUTHORIZED | 107461570     | Refund Generated due to proration on Bill #0034254242-2018-0000-00 |
| CHASITY VANHOOK TRUST UADTD FEB 2 2004 | CHASITY VANHOOK TRUST UADTD FEB 2 2004 |                 | PO BOX 608               |           | GREENVILLE, SC 29602         | Proration   | 0018809639 | BMZ9906      | AUTHORIZED | 108183938     | Refund Generated due to proration on Bill #0018809639-2017-0000-00 |
| COCHRAN, DEBORAH BUCKNER               | COCHRAN, DEBORAH BUCKNER               |                 | 600 48TH AVE S UNIT 304  |           | NORTH MYRTLE BEACH, SC 29582 | Proration   | 0034985705 | PCJ7773      | AUTHORIZED | 107283102     | Refund Generated due to proration on Bill #0034985705-2018-0000-00 |



North Carolina Veh

NCVTS Pending

Report Date 7/1/2019 8:30:40 AM

|    | Refund Reason      | Create Date | Authorization Date      |
|----|--------------------|-------------|-------------------------|
| ie | Vehicle Sold       | 06/07/2019  | 6/7/2019<br>11:11:37 AM |
| ie | Vehicle Sold       | 06/12/2019  | 6/17/2019<br>9:44:41 AM |
| ie | Reg . Out of state | 06/07/2019  | 6/7/2019<br>11:31:19 AM |
| ie | Vehicle Sold       | 06/21/2019  | 6/21/2019<br>1:29:59 PM |
| ie | Reg . Out of state | 06/04/2019  | 6/17/2019<br>9:44:41 AM |



North Carolina Ver

NCVTS Pending

Report Date 7/1/2019 8:30:40 AM

| Tax Jurisdiction | Levy Type | Change     | Interest Change | Total Change |
|------------------|-----------|------------|-----------------|--------------|
| 00               | Tax       | (\$15.18)  | \$0.00          | (\$15.18)    |
| 07               | Tax       | (\$2.49)   | \$0.00          | (\$2.49)     |
|                  |           |            | Refund          | \$17.67      |
| 00               | Tax       | (\$166.99) | \$0.00          | (\$166.99)   |
| 07               | Tax       | (\$27.38)  | \$0.00          | (\$27.38)    |
|                  |           |            | Refund          | \$194.37     |
| 00               | Tax       | (\$20.88)  | \$0.00          | (\$20.88)    |
| 07               | Tax       | (\$3.42)   | \$0.00          | (\$3.42)     |
|                  |           |            | Refund          | \$24.30      |
| 00               | Tax       | (\$23.30)  | \$0.00          | (\$23.30)    |
| 06               | Tax       | (\$4.54)   | \$0.00          | (\$4.54)     |
|                  |           |            | Refund          | \$27.84      |
| 00               | Tax       | (\$242.39) | \$0.00          | (\$242.39)   |
| 07               | Tax       | (\$39.75)  | \$0.00          | (\$39.75)    |
|                  |           |            | Refund          | \$282.14     |



North Carolina Veh

NCVTS Pending

Report Date 7/1/2019 8:30:40 AM

| Payee Name               | Primary Owner            | Secondary Owner        | Address 1             | Address 2 | Address 3              | Refund Type        | Bill #     | Plate Number | Status     | Transaction # | Refund Description  |
|--------------------------|--------------------------|------------------------|-----------------------|-----------|------------------------|--------------------|------------|--------------|------------|---------------|---|
| COLEMAN, JAMES HARLAN    | COLEMAN, JAMES HARLAN    |                        | 704 FEARRINGTON POST  |           | PITTSBORO, NC 27312    | Proration          | 0034613918 | CBM9052      | AUTHORIZED | 107696728     | Refund Generated due to proration on Bill #0034613918-2018-0000-00  |
| COLEMAN, LESLIE          | COLEMAN, LESLIE          | COLEMAN, SUE CAROL     | 844 PARKER HERNDON RD |           | PITTSBORO, NC 27312    | Adjustment < \$100 | 0014499488 | BMN8220      | AUTHORIZED | 107696932     | Refund Generated due to adjustment on Bill #0014499488-2018-0000-00 |
| DAVIDSON, MARGARET HODGE | DAVIDSON, MARGARET HODGE |                        | 2434 RACQUET CLUB DR  |           | SEABROOK ISL, SC 29455 | Proration          | 0043305069 | LABS4LUV     | AUTHORIZED | 108367390     | Refund Generated due to proration on Bill #0043305069-2017-0000-00  |
| DOUGLAS, JUSTIN CAMERON  | DOUGLAS, JUSTIN CAMERON  | DOUGLAS, MICHELLE LYNN | PO BOX 1864           |           | CARY, NC 27512         | Proration          | 0029321679 | DKE4096      | AUTHORIZED | 107696396     | Refund Generated due to proration on Bill #0029321679-2017-0000-00  |
| DUGAN, DENISE GILLIS     | DUGAN, DENISE GILLIS     |                        | 42 SPEYSIDE CIR       |           | PITTSBORO, NC 27312    | Proration          | 0020034442 | ABP6408      | AUTHORIZED | 107631970     | Refund Generated due to proration on Bill #0020034442-2018-0000-00  |



North Carolina Veh

NCVTS Pending

Report Date 7/1/2019 8:30:40 AM

|    | Refund Reason      | Create Date | Authorization Date    |
|----|--------------------|-------------|-----------------------|
| ie | Vehicle Sold       | 06/12/2019  | 6/12/2019 1:42:26 PM  |
| ie | Mileage            | 06/12/2019  | 6/12/2019 3:04:27 PM  |
| ie | Reg . Out of state | 06/25/2019  | 6/25/2019 11:24:42 AM |
| ie | Vehicle Sold       | 06/12/2019  | 6/12/2019 10:05:58 AM |
| ie | Vehicle Sold       | 06/11/2019  | 6/11/2019 11:24:08 AM |



North Carolina Ver

NCVTS Pending

Report Date 7/1/2019 8:30:40 AM

| Tax Jurisdiction | Levy Type | Change    | Interest Change | Total Change |
|------------------|-----------|-----------|-----------------|--------------|
| 00               | Tax       | (\$12.43) | \$0.00          | (\$12.43)    |
| 07               | Tax       | (\$2.04)  | \$0.00          | (\$2.04)     |
|                  |           |           | Refund          | \$14.47      |
| 00               | Tax       | (\$16.99) | \$0.00          | (\$16.99)    |
| 07               | Tax       | (\$2.78)  | \$0.00          | (\$2.78)     |
|                  |           |           | Refund          | \$19.77      |
| 00               | Tax       | (\$36.88) | \$0.00          | (\$36.88)    |
| 07               | Tax       | (\$6.05)  | \$0.00          | (\$6.05)     |
|                  |           |           | Refund          | \$42.93      |
| 00               | Tax       | (\$31.15) | \$0.00          | (\$31.15)    |
| 06               | Tax       | (\$6.08)  | \$0.00          | (\$6.08)     |
|                  |           |           | Refund          | \$37.23      |
| 00               | Tax       | (\$77.63) | \$0.00          | (\$77.63)    |
| 07               | Tax       | (\$12.73) | \$0.00          | (\$12.73)    |
|                  |           |           | Refund          | \$90.36      |



Report Date 7/1/2019 8:30:40 AM

| Payee Name                   | Primary Owner                | Secondary Owner          | Address 1           | Address 2 | Address 3             | Refund Type | Bill #     | Plate Number | Status     | Transaction # | Refund Description   |
|------------------------------|------------------------------|--------------------------|---------------------|-----------|-----------------------|-------------|------------|--------------|------------|---------------|--|
| ELITE BUILDING SOLUTIONS INC | ELITE BUILDING SOLUTIONS INC |                          | 15 BROWN BEAR       |           | CHAPEL HILL, NC 27517 | Proration   | 0001282076 | YA125482     | AUTHORIZED | 108648252     | Refund Generated due to proration on Bill #0001282076-2018-0000-00 |
| ELLIOTT, CHRISTOPHER RYAN    | ELLIOTT, CHRISTOPHER RYAN    | ELLIOTT, MIHO OSHIMA     | 31 TURTLE POINT BND |           | CHAPEL HILL, NC 27516 | Proration   | 0009270666 | WNL3469      | AUTHORIZED | 107563614     | Refund Generated due to proration on Bill #0009270666-2018-0000-00 |
| ENGLANDER, ROBERT ARTHUR JR  | ENGLANDER, ROBERT ARTHUR JR  |                          | 112 CHRISTOW CT     |           | CARY, NC 27519        | Proration   | 0037510102 | VPB7663      | AUTHORIZED | 162080418     | Refund Generated due to proration on Bill #0037510102-2017-0000-00 |
| GERARDO HERNANDEZ, ABISAG    | GERARDO HERNANDEZ, ABISAG    |                          | 1838 W 3RD ST       | UNIT A    | SILER CITY, NC 27344  | Proration   | 0047480285 | HAY6661      | AUTHORIZED | 108184098     | Refund Generated due to proration on Bill #0047480285-2018-0000-00 |
| GLOSSON, JEFFREY NEAL        | GLOSSON, JEFFREY NEAL        | GLOSSON, HELENE DENNELLE | 25 BARON CT         |           | PITTSBORO, NC 27312   | Proration   | 0042753916 | DM6602       | AUTHORIZED | 107282888     | Refund Generated due to proration on Bill #0042753916-2018-0000-00 |



North Carolina Veh

NCVTS Pending

Report Date 7/1/2019 8:30:40 AM

|    | Refund Reason | Create Date | Authorization Date      |
|----|---------------|-------------|-------------------------|
| ie | Vehicle Sold  | 06/28/2019  | 6/28/2019<br>1:17:42 PM |
| ie | Vehicle Sold  | 06/10/2019  | 6/10/2019<br>1:49:29 PM |
| ie | Vehicle Sold  | 06/19/2019  | 6/19/2019<br>1:30:59 PM |
| ie | Vehicle Sold  | 06/21/2019  | 6/21/2019<br>3:46:29 PM |
| ie | Vehicle Sold  | 06/04/2019  | 6/4/2019<br>8:45:28 AM  |



North Carolina Veh

NCVTS Pending

Report Date 7/1/2019 8:30:40 AM

| Tax Jurisdiction | Levy Type   | Change    | Interest Change | Total Change |
|------------------|-------------|-----------|-----------------|--------------|
| 00               | Tax         | (\$53.76) | \$0.00          | (\$53.76)    |
| 07               | Tax         | (\$8.81)  | \$0.00          | (\$8.81)     |
|                  |             |           | Refund          | \$62.57      |
| 00               | Tax         | (\$24.60) | \$0.00          | (\$24.60)    |
| 07               | Tax         | (\$4.03)  | \$0.00          | (\$4.03)     |
|                  |             |           | Refund          | \$28.63      |
| 00               | Tax         | (\$22.85) | \$0.00          | (\$22.85)    |
| 23               | Tax         | (\$12.73) | \$0.00          | (\$12.73)    |
| 23               | Vehicle Fee | \$0.00    | \$0.00          | \$0.00       |
|                  |             |           | Refund          | \$35.58      |
| 00               | Tax         | (\$14.39) | \$0.00          | (\$14.39)    |
| 01               | Tax         | (\$2.07)  | \$0.00          | (\$2.07)     |
|                  |             |           | Refund          | \$16.46      |
| 00               | Tax         | (\$48.74) | \$0.00          | (\$48.74)    |
| 21               | Tax         | (\$33.62) | \$0.00          | (\$33.62)    |
|                  |             |           | Refund          | \$82.36      |



North Carolina Veh

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Report Date 7/1/2019 8:30:40 AM

| Payee Name              | Primary Owner           | Secondary Owner         | Address 1             | Address 2 | Address 3             | Refund Type | Bill #     | Plate Number | Status     | Transaction # | Refund Description   |
|-------------------------|-------------------------|-------------------------|-----------------------|-----------|-----------------------|-------------|------------|--------------|------------|---------------|--|
| GLOSSON, JEFFREY TYLER  | GLOSSON, JEFFREY TYLER  |                         | 25 BARON CT           |           | PITTSBORO, NC 27312   | Proration   | 0045680270 | FKX2732      | AUTHORIZED | 107282884     | Refund Generated due to proration on Bill #0045680270-2018-0000-00 |
| GOLDSTON, DAVID FREDRIC | GOLDSTON, DAVID FREDRIC | GOLDSTON, LINDA RAMSEY  | 151 WILDER RDG        |           | CHAPEL HILL, NC 27517 | Proration   | 0014487657 | XVT9497      | AUTHORIZED | 108449858     | Refund Generated due to proration on Bill #0014487657-2018-0000-00 |
| GOLDSTON, LINDA RAMSEY  | GOLDSTON, LINDA RAMSEY  | GOLDSTON, DAVID FREDRIC | 151 WILDER RDG        |           | CHAPEL HILL, NC 27517 | Proration   | 0021662787 | 0TTRRDG2     | AUTHORIZED | 108367560     | Refund Generated due to proration on Bill #0021662787-2018-0000-00 |
| GUERRERO, JUAN ANTONIO  | GUERRERO, JUAN ANTONIO  |                         | 99 FROSTY MEADOW DR   |           | PITTSBORO, NC 27312   | Proration   | 0047981395 | HBD4815      | AUTHORIZED | 107349826     | Refund Generated due to proration on Bill #0047981395-2018-0000-00 |
| HAUSS, JOHN EDWARD JR   | HAUSS, JOHN EDWARD JR   | HAUSS, TERESA LYNN      | 833 BLACKFRIAR S LOOP |           | CARY, NC 27519        | Proration   | 0033711656 | AKB5242      | AUTHORIZED | 160796310     | Refund Generated due to proration on Bill #0033711656-2018-0000-00 |



North Carolina Veh

NCVTS Pending

Report Date 7/1/2019 8:30:40 AM

|    | Refund Reason    | Create Date | Authorization Date       |
|----|------------------|-------------|--------------------------|
| ie | Vehicle Sold     | 06/04/2019  | 6/17/2019<br>9:44:41 AM  |
| ie | Vehicle Totalled | 06/26/2019  | 6/26/2019<br>10:33:31 AM |
| ie | Tag Surrender    | 06/25/2019  | 6/25/2019<br>2:03:41 PM  |
| ie | Vehicle Sold     | 06/05/2019  | 6/5/2019<br>1:43:12 PM   |
| ie | Vehicle Sold     | 06/03/2019  | 6/4/2019<br>8:23:45 AM   |



North Carolina Ver

NCVTS Pending

Report Date 7/1/2019 8:30:40 AM

| Tax Jurisdiction | Levy Type   | Change    | Interest Change | Total Change |
|------------------|-------------|-----------|-----------------|--------------|
| 00               | Tax         | (\$93.43) | \$0.00          | (\$93.43)    |
| 21               | Tax         | (\$64.45) | \$0.00          | (\$64.45)    |
|                  |             |           | Refund          | \$157.88     |
| 00               | Tax         | (\$27.22) | \$0.00          | (\$27.22)    |
| 07               | Tax         | (\$4.47)  | \$0.00          | (\$4.47)     |
|                  |             |           | Refund          | \$31.69      |
| 00               | Tax         | (\$54.83) | \$0.00          | (\$54.83)    |
| 07               | Tax         | (\$8.99)  | \$0.00          | (\$8.99)     |
|                  |             |           | Refund          | \$63.82      |
| 00               | Tax         | (\$39.50) | \$0.00          | (\$39.50)    |
| 07               | Tax         | (\$6.48)  | \$0.00          | (\$6.48)     |
|                  |             |           | Refund          | \$45.98      |
| 00               | Tax         | (\$92.07) | \$0.00          | (\$92.07)    |
| 23               | Tax         | (\$51.31) | \$0.00          | (\$51.31)    |
| 23               | Vehicle Fee | \$0.00    | \$0.00          | \$0.00       |
|                  |             |           | Refund          | \$143.38     |



North Carolina Veh

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Report Date 7/1/2019 8:30:40 AM

| Payee Name               | Primary Owner            | Secondary Owner          | Address 1             | Address 2 | Address 3             | Refund Type        | Bill #     | Plate Number | Status     | Transaction # | Refund Description  |
|--------------------------|--------------------------|--------------------------|-----------------------|-----------|-----------------------|--------------------|------------|--------------|------------|---------------|---|
| HINSON, JENNIFER GRIFFIN | HINSON, JENNIFER GRIFFIN | HINSON, MICHAEL FEIMSTER | 350 RUNNING CEDAR RD  |           | CHAPEL HILL, NC 27517 | Proration          | 0022752331 | XZL6281      | AUTHORIZED | 107283268     | Refund Generated due to proration on Bill #0022752331-2018-0000-00  |
| HODGES, SUSAN FERGUSON   | HODGES, SUSAN FERGUSON   |                          | 4225 CAMPBELL VIEW LN |           | CAVE SPRING, VA 24018 | Proration          | 0037981556 | PCM5835      | AUTHORIZED | 107996446     | Refund Generated due to proration on Bill #0037981556-2018-0000-00  |
| HUCK, MICHAEL JOHN       | HUCK, MICHAEL JOHN       |                          | 203 ABBEY VIEW WAY    |           | CARY, NC 27519        | Adjustment < \$100 | 0018813007 | PYE2116      | AUTHORIZED | 162080730     | Refund Generated due to adjustment on Bill #0018813007-2018-0000-00 |
| HUIZENGA, HANS PAUL      | HUIZENGA, HANS PAUL      | HUIZENGA, SHEARISE MARIE | 441 THE PARKS DR      |           | PITTSBORO, NC 27312   | Proration          | 0038872459 | PCM5751      | AUTHORIZED | 107925384     | Refund Generated due to proration on Bill #0038872459-2018-0000-00  |
| HUMPHREY, DIANE LEE      | HUMPHREY, DIANE LEE      |                          | 207 VICTORIA DR       |           | PITTSBORO, NC 27312   | Proration          | 0018817095 | 3Y3668       | AUTHORIZED | 108367408     | Refund Generated due to proration on Bill #0018817095-2018-0000-00  |



North Carolina Veh

NCVTS Pending

Report Date 7/1/2019 8:30:40 AM

|    | Refund Reason      | Create Date | Authorization Date       |
|----|--------------------|-------------|--------------------------|
| ie | Vehicle Sold       | 06/04/2019  | 6/4/2019<br>1:24:48 PM   |
| ie | Reg . Out of state | 06/18/2019  | 6/18/2019<br>10:19:36 AM |
| ie | Mileage            | 06/19/2019  | 6/19/2019<br>4:12:40 PM  |
| ie | Vehicle Totalled   | 06/17/2019  | 6/17/2019<br>8:02:51 AM  |
| ie | Vehicle Sold       | 06/25/2019  | 6/25/2019<br>11:36:20 AM |



North Carolina Veh

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Report Date 7/1/2019 8:30:40 AM

| Tax Jurisdiction | Levy Type   | Change    | Interest Change | Total Change |
|------------------|-------------|-----------|-----------------|--------------|
| 00               | Tax         | (\$9.05)  | (\$0.46)        | (\$9.51)     |
| 07               | Tax         | (\$1.48)  | (\$0.07)        | (\$1.55)     |
|                  |             |           | Refund          | \$11.06      |
| 00               | Tax         | (\$35.11) | \$0.00          | (\$35.11)    |
| 21               | Tax         | (\$24.22) | \$0.00          | (\$24.22)    |
|                  |             |           | Refund          | \$59.33      |
| 00               | Tax         | (\$18.41) | \$0.00          | (\$18.41)    |
| 23               | Tax         | (\$10.26) | \$0.00          | (\$10.26)    |
| 23               | Vehicle Fee | \$0.00    | \$0.00          | \$0.00       |
|                  |             |           | Refund          | \$28.67      |
| 00               | Tax         | (\$31.69) | \$0.00          | (\$31.69)    |
| 06               | Tax         | (\$6.18)  | \$0.00          | (\$6.18)     |
|                  |             |           | Refund          | \$37.87      |
| 00               | Tax         | (\$13.44) | \$0.00          | (\$13.44)    |
| 09               | Tax         | (\$1.68)  | \$0.00          | (\$1.68)     |
|                  |             |           | Refund          | \$15.12      |



North Carolina Veh

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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  |
|--|--|--------------------------|------------------------|-----------|-----------------------|-------------|------------|--------------|------------|---------------|---|
| HUSELTON, BENJAMIN CHANDLER              | HUSELTON, BENJAMIN CHANDLER              |                          | 833 MOUNTAIN VISTA LN  |           | CARY, NC 27519        | Proration   | 0045450213 | FKB4528      | AUTHORIZED | 161744856     | Refund Generated due to proration on Bill #0045450213-2018-2018-0000-00 |
| JOHNSON, JOE BILL                        | JOHNSON, JOE BILL                        | JOHNSON, EDNA HOLDER     | 376 SILVERBERRY        |           | PITTSBORO, NC 27312   | Proration   | 0027902881 | SSA3170      | AUTHORIZED | 107283484     | Refund Generated due to proration on Bill #0027902881-2018-2018-0000-00 |
| LAMANNA, JOHN PATRICK                    | LAMANNA, JOHN PATRICK                    |                          | 290 BEAR TREE CRK      |           | CHAPEL HILL, NC 27517 | Proration   | 0046627686 | FLY6146      | AUTHORIZED | 108053602     | Refund Generated due to proration on Bill #0046627686-2018-2018-0000-00 |
| LANDSMAN FAMILY TRUST U/ADTD. 08/22/2000 | LANDSMAN FAMILY TRUST U/ADTD. 08/22/2000 | LANDSMAN, RICHARD AARON  | 429 NICKEL CREEK CIR   |           | CARY, NC 27519        | Proration   | 0032564278 | DAW2424      | AUTHORIZED | 162812241     | Refund Generated due to proration on Bill #0032564278-2018-2018-0000-00 |
| LECRONE, MICHAEL HENRY JR                | LECRONE, MICHAEL HENRY JR                | LECRONE, SUSAN ELIZABETH | 2445 CHATHAM CHURCH RD |           | MONCURE, NC 27559     | Proration   | 0044587909 | RISEABUV     | AUTHORIZED | 107696414     | Refund Generated due to proration on Bill #0044587909-2018-2018-0000-00 |



North Carolina Veh

NCVTS Pending

Report Date 7/1/2019 8:30:40 AM

|    | Refund Reason      | Create Date | Authorization Date       |
|----|--------------------|-------------|--------------------------|
| ie | Vehicle Sold       | 06/14/2019  | 6/14/2019<br>11:12:40 AM |
| ie | Vehicle Sold       | 06/04/2019  | 6/4/2019<br>4:09:53 PM   |
| ie | Reg . Out of state | 06/19/2019  | 6/19/2019<br>1:28:14 PM  |
| ie | Vehicle Sold       | 06/27/2019  | 6/27/2019<br>11:38:35 AM |
| ie | Vehicle Sold       | 06/12/2019  | 6/12/2019<br>10:21:40 AM |



North Carolina Veh

NCVTS Pending

Report Date 7/1/2019 8:30:40 AM

| Tax Jurisdiction | Levy Type   | Change    | Interest Change | Total Change |
|------------------|-------------|-----------|-----------------|--------------|
| 00               | Tax         | (\$17.01) | \$0.00          | (\$17.01)    |
| 23               | Tax         | (\$9.48)  | \$0.00          | (\$9.48)     |
| 23               | Vehicle Fee | \$0.00    | \$0.00          | \$0.00       |
|                  |             |           | Refund          | \$26.49      |
| 00               | Tax         | (\$24.01) | \$0.00          | (\$24.01)    |
| 07               | Tax         | (\$3.94)  | \$0.00          | (\$3.94)     |
|                  |             |           | Refund          | \$27.95      |
| 00               | Tax         | (\$6.79)  | \$0.00          | (\$6.79)     |
| 07               | Tax         | (\$1.11)  | \$0.00          | (\$1.11)     |
|                  |             |           | Refund          | \$7.90       |
| 00               | Tax         | (\$12.71) | \$0.00          | (\$12.71)    |
| 23               | Tax         | (\$7.08)  | \$0.00          | (\$7.08)     |
| 23               | Vehicle Fee | \$0.00    | \$0.00          | \$0.00       |
|                  |             |           | Refund          | \$19.79      |
| 00               | Tax         | (\$39.90) | \$0.00          | (\$39.90)    |
| 06               | Tax         | (\$7.78)  | \$0.00          | (\$7.78)     |
|                  |             |           | Refund          | \$47.68      |



North Carolina Veh

NCVTS Pending

Report Date 7/1/2019 8:30:40 AM

| Payee Name               | Primary Owner            | Secondary Owner | Address 1              | Address 2 | Address 3             | Refund Type | Bill #     | Plate Number | Status     | Transaction # | Refund Description   |
|--------------------------|--------------------------|-----------------|------------------------|-----------|-----------------------|-------------|------------|--------------|------------|---------------|--|
| LEVINE, BURTON ALAN      | LEVINE, BURTON ALAN      |                 | 104 GARDEN GATE CIRCLE |           | CHAPEL HILL, NC 27516 | Proration   | 0001320259 | 1P2167       | AUTHORIZED | 107696378     | Refund Generated due to proration on Bill #0001320259-2018-0000-00 |
| MAETANI, TROY HIDEO      | MAETANI, TROY HIDEO      |                 | 175 BROWN BEAR         |           | CHAPEL HILL, NC 27517 | Proration   | 0031511698 | DHD5545      | AUTHORIZED | 107563086     | Refund Generated due to proration on Bill #0031511698-2017-0000-00 |
| MAETANI, TROY HIDEO      | MAETANI, TROY HIDEO      |                 | 175 BROWN BEAR         |           | CHAPEL HILL, NC 27517 | Proration   | 0028547166 | DLD9889      | AUTHORIZED | 107563080     | Refund Generated due to proration on Bill #0028547166-2018-0000-00 |
| MELE, JITKA              | MELE, JITKA              |                 | 104 CREEKS EDGE        |           | CHAPEL HILL, NC 27516 | Proration   | 0047546118 | FMF2045      | AUTHORIZED | 107632240     | Refund Generated due to proration on Bill #0047546118-2018-0000-00 |
| MELLON, LORRAINE FRANCES | MELLON, LORRAINE FRANCES |                 | 662 FEARRINGTON POST   |           | PITTSBORO, NC 27312   | Proration   | 0023600278 | DAW1895      | AUTHORIZED | 107283466     | Refund Generated due to proration on Bill #0023600278-2018-0000-00 |



North Carolina Veh

NCVTS Pending

Report Date 7/1/2019 8:30:40 AM

|    | Refund Reason | Create Date | Authorization Date   |
|----|---------------|-------------|----------------------|
| ie | Vehicle Sold  | 06/12/2019  | 6/12/2019 9:54:47 AM |
| ie | Vehicle Sold  | 06/10/2019  | 6/10/2019 8:26:16 AM |
| ie | Vehicle Sold  | 06/10/2019  | 6/10/2019 8:23:20 AM |
| ie | Vehicle Sold  | 06/11/2019  | 6/11/2019 4:19:30 PM |
| ie | Vehicle Sold  | 06/04/2019  | 6/4/2019 4:03:57 PM  |



North Carolina Ver

NCVTS Pending

Report Date 7/1/2019 8:30:40 AM

| Tax Jurisdiction | Levy Type | Change    | Interest Change | Total Change |
|------------------|-----------|-----------|-----------------|--------------|
| 00               | Tax       | (\$4.19)  | \$0.00          | (\$4.19)     |
| 07               | Tax       | (\$0.69)  | \$0.00          | (\$0.69)     |
|                  |           |           | Refund          | \$4.88       |
| 00               | Tax       | (\$21.98) | \$0.00          | (\$21.98)    |
| 07               | Tax       | (\$3.60)  | \$0.00          | (\$3.60)     |
|                  |           |           | Refund          | \$25.58      |
| 00               | Tax       | (\$33.08) | \$0.00          | (\$33.08)    |
| 07               | Tax       | (\$5.42)  | \$0.00          | (\$5.42)     |
|                  |           |           | Refund          | \$38.50      |
| 00               | Tax       | (\$7.32)  | \$0.00          | (\$7.32)     |
| 07               | Tax       | (\$1.20)  | \$0.00          | (\$1.20)     |
|                  |           |           | Refund          | \$8.52       |
| 00               | Tax       | (\$43.06) | \$0.00          | (\$43.06)    |
| 07               | Tax       | (\$7.06)  | \$0.00          | (\$7.06)     |
|                  |           |           | Refund          | \$50.12      |



North Carolina Veh

NCVTS Pending

Report Date 7/1/2019 8:30:40 AM

| Payee Name               | Primary Owner            | Secondary Owner       | Address 1                   | Address 2 | Address 3             | Refund Type | Bill #     | Plate Number | Status     | Transaction # | Refund Description   |
|--------------------------|--------------------------|-----------------------|-----------------------------|-----------|-----------------------|-------------|------------|--------------|------------|---------------|--|
| MUNCY, JOSEPH BRET       | MUNCY, JOSEPH BRET       |                       | 4037 FEARRINGTON POST       |           | PITTSBORO, NC 27312   | Proration   | 0001309629 | PJB4890      | AUTHORIZED | 107696388     | Refund Generated due to proration on Bill #0001309629-2018-0000-00 |
| MURPHY, JOHN WARREN      | MURPHY, JOHN WARREN      |                       | 380 GRANITE MILL BLVD       |           | CHAPEL HILL, NC 27516 | Proration   | 0045320162 | FDJ7072      | AUTHORIZED | 108367402     | Refund Generated due to proration on Bill #0045320162-2018-0000-00 |
| PERRY, ERNESTINE HACKNEY | PERRY, ERNESTINE HACKNEY |                       | 1610 SANDY BRANCH CHURCH RD |           | BEAR CREEK, NC 27207  | Proration   | 0014489644 | TTB6619      | AUTHORIZED | 107282936     | Refund Generated due to proration on Bill #0014489644-2018-0000-00 |
| PIYA, GUNJAN             | PIYA, GUNJAN             |                       | 20 MOORELAND AVE            |           | CHAPEL HILL, NC 27516 | Proration   | 0042028686 | FDJ8451      | AUTHORIZED | 108450290     | Refund Generated due to proration on Bill #0042028686-2018-0000-00 |
| POTTER, JANE HENNER      | POTTER, JANE HENNER      | POTTER, RUSSELL DAVIS | 291 FEARRINGTON POST        |           | PITTSBORO, NC 27312   | Proration   | 0026010734 | DEP8166      | AUTHORIZED | 107461656     | Refund Generated due to proration on Bill #0026010734-2018-0000-00 |



North Carolina Veh

NCVTS Pending

Report Date 7/1/2019 8:30:40 AM

|    | Refund Reason | Create Date | Authorization Date       |
|----|---------------|-------------|--------------------------|
| ie | Vehicle Sold  | 06/12/2019  | 6/12/2019<br>10:02:17 AM |
| ie | Vehicle Sold  | 06/25/2019  | 6/25/2019<br>11:30:42 AM |
| ie | Tag Surrender | 06/04/2019  | 6/4/2019<br>9:19:54 AM   |
| ie | Vehicle Sold  | 06/26/2019  | 6/26/2019<br>4:49:44 PM  |
| ie | Vehicle Sold  | 06/07/2019  | 6/7/2019<br>1:19:33 PM   |



North Carolina Ver

NCVTS Pending

Report Date 7/1/2019 8:30:40 AM

| Tax Jurisdiction | Levy Type | Change    | Interest Change | Total Change |
|------------------|-----------|-----------|-----------------|--------------|
| 00               | Tax       | (\$29.31) | \$0.00          | (\$29.31)    |
| 07               | Tax       | (\$4.81)  | \$0.00          | (\$4.81)     |
|                  |           |           | Refund          | \$34.12      |
| 00               | Tax       | (\$10.88) | \$0.00          | (\$10.88)    |
| 07               | Tax       | (\$1.78)  | \$0.00          | (\$1.78)     |
|                  |           |           | Refund          | \$12.66      |
| 00               | Tax       | (\$15.95) | \$0.00          | (\$15.95)    |
| 09               | Tax       | (\$1.99)  | \$0.00          | (\$1.99)     |
|                  |           |           | Refund          | \$17.94      |
| 00               | Tax       | (\$30.15) | \$0.00          | (\$30.15)    |
| 07               | Tax       | (\$4.94)  | \$0.00          | (\$4.94)     |
|                  |           |           | Refund          | \$35.09      |
| 00               | Tax       | (\$32.66) | \$0.00          | (\$32.66)    |
| 07               | Tax       | (\$5.36)  | \$0.00          | (\$5.36)     |
|                  |           |           | Refund          | \$38.02      |



North Carolina Veh

NCVTS Pending

Report Date 7/1/2019 8:30:40 AM

| Payee Name                  | Primary Owner               | Secondary Owner               | Address 1             | Address 2 | Address 3             | Refund Type | Bill #     | Plate Number | Status     | Transaction # | Refund Description   |
|-----------------------------|-----------------------------|-------------------------------|-----------------------|-----------|-----------------------|-------------|------------|--------------|------------|---------------|--|
| RANKIN, PHYLLIS JEAN        | RANKIN, PHYLLIS JEAN        |                               | PO BOX 24             |           | GOLDSTON, NC 27252    | Proration   | 0023585453 | CEM6349      | AUTHORIZED | 214815900     | Refund Generated due to proration on Bill #0023585453-2018-0000-00 |
| RENDE, CONCETTA BARBARA     | RENDE, CONCETTA BARBARA     |                               | 213 FEARRINGTON POST  |           | PITTSBORO, NC 27312   | Proration   | 0001282183 | U0444        | AUTHORIZED | 107283350     | Refund Generated due to proration on Bill #0001282183-2018-0000-00 |
| SCOTT, MATTHEW ELIE         | SCOTT, MATTHEW ELIE         |                               | 300 DURANT ST         | APT 304   | CHAPEL HILL, NC 27517 | Proration   | 0046776037 | FMF1134      | AUTHORIZED | 107408286     | Refund Generated due to proration on Bill #0046776037-2018-0000-00 |
| SIMON THOMAS, MAARTEN JACOB | SIMON THOMAS, MAARTEN JACOB | SIMON-THOMAS, ELIZABETH BETTY | 4005 FEARRINGTON POST |           | PITTSBORO, NC 27312   | Proration   | 0001283005 | AFM1057      | AUTHORIZED | 107763188     | Refund Generated due to proration on Bill #0001283005-2017-0000-00 |
| SPINKA, SUSAN HUNTER        | SPINKA, SUSAN HUNTER        | SPINKA, SCOTT ONEIL           | 274 HENRYS RIDGE RD   |           | PITTSBORO, NC 27312   | Proration   | 0035759135 | DHV8126      | AUTHORIZED | 108648440     | Refund Generated due to proration on Bill #0035759135-2018-0000-00 |



North Carolina Veh

NCVTS Pending

Report Date 7/1/2019 8:30:40 AM

|    | Refund Reason      | Create Date | Authorization Date       |
|----|--------------------|-------------|--------------------------|
| ie | Vehicle Sold       | 06/06/2019  | 6/6/2019<br>12:03:03 PM  |
| ie | Vehicle Sold       | 06/04/2019  | 6/4/2019<br>2:25:56 PM   |
| ie | Vehicle Totalled   | 06/06/2019  | 6/6/2019<br>3:29:35 PM   |
| ie | Vehicle Sold       | 06/13/2019  | 6/13/2019<br>10:41:23 AM |
| ie | Reg . Out of state | 06/28/2019  | 6/28/2019<br>3:19:50 PM  |



North Carolina Ver

**NCVTS Pending**

Report Date 7/1/2019 8:30:40 AM

| Tax Jurisdiction | Levy Type | Change    | Interest Change | Total Change |
|------------------|-----------|-----------|-----------------|--------------|
| 00               | Tax       | (\$8.75)  | \$0.00          | (\$8.75)     |
| 20               | Tax       | (\$2.65)  | \$0.00          | (\$2.65)     |
| 04               | Tax       | (\$1.25)  | \$0.00          | (\$1.25)     |
| 02               | Tax       | (\$2.09)  | \$0.00          | (\$2.09)     |
|                  | Refund    |           |                 | \$14.74      |
| 00               | Tax       | (\$14.95) | \$0.00          | (\$14.95)    |
| 07               | Tax       | (\$2.45)  | \$0.00          | (\$2.45)     |
|                  | Refund    |           |                 | \$17.40      |
| 00               | Tax       | (\$48.00) | \$0.00          | (\$48.00)    |
| 07               | Tax       | (\$7.87)  | \$0.00          | (\$7.87)     |
|                  | Refund    |           |                 | \$55.87      |
| 00               | Tax       | (\$14.18) | \$0.00          | (\$14.18)    |
| 07               | Tax       | (\$2.32)  | \$0.00          | (\$2.32)     |
|                  | Refund    |           |                 | \$16.50      |
| 00               | Tax       | (\$25.63) | \$0.00          | (\$25.63)    |
| 07               | Tax       | (\$4.20)  | \$0.00          | (\$4.20)     |
|                  | Refund    |           |                 | \$29.83      |



Report Date 7/1/2019 8:30:40 AM

| Payee Name                  | Primary Owner               | Secondary Owner        | Address 1                 | Address 2 | Address 3             | Refund Type         | Bill #     | Plate Number | Status     | Transaction # | Refund Description   |
|-----------------------------|-----------------------------|------------------------|---------------------------|-----------|-----------------------|---------------------|------------|--------------|------------|---------------|--|
| SUSSMAN, STEPHANIE GAUDER   | SUSSMAN, STEPHANIE GAUDER   | SUSSMAN, JACOB MICHAEL | 54 HORIZON DR             |           | PITTSBORO, NC 27312   | Adjustment < \$100  | 0046544394 | ECS2856      | AUTHORIZED | 108450222     | Refund Generated due to adjustment on Bill #0046544394-2018-2018-0000-00 |
| UNIQUE LAWN SERVICES        | UNIQUE LAWN SERVICES        |                        | 350 PLAZA DRIVE TOWN HOUS |           | CHAPEL HILL, NC 27517 | Adjustment >= \$100 | 0048092753 | FKM1753      | AUTHORIZED | 161447979     | Refund Generated due to adjustment on Bill #0048092753-2018-2018-0000    |
| VISHAY INTERTECHNOLOGY, INC | VISHAY INTERTECHNOLOGY, INC |                        | 63 LANCASTER AVE          |           | MALVERN, PA 19355     | Proration           | 0043071826 | ZTA3337      | AUTHORIZED | 161644608     | Refund Generated due to proration on Bill #0043071826-2018-2018-0000-00  |
| WYNNE, ROBERT LEE           | WYNNE, ROBERT LEE           |                        | 30060 BENBURY             |           | CHAPEL HILL, NC 27517 | Proration           | 0014497067 | AJR2797      | AUTHORIZED | 107763196     | Refund Generated due to proration on Bill #0014497067-2018-2018-0000-00  |



North Carolina Veh

NCVTS Pending

Report Date 7/1/2019 8:30:40 AM

|    | Refund Reason   | Create Date | Authorization Date    |
|----|-----------------|-------------|-----------------------|
| ie | Over Assessment | 06/26/2019  | 6/26/2019 3:34:45 PM  |
| ie | Situs error     | 06/11/2019  | 6/17/2019 9:44:27 AM  |
| ie | Vehicle Sold    | 06/13/2019  | 6/17/2019 9:44:41 AM  |
| ie | Vehicle Sold    | 06/13/2019  | 6/13/2019 11:02:11 AM |



North Carolina Veh

NCVTS Pending

Report Date 7/1/2019 8:30:40 AM

| Tax Jurisdiction | Levy Type   | Change     | Interest Change | Total Change |
|------------------|-------------|------------|-----------------|--------------|
| 00               | Tax         | (\$36.70)  | \$0.00          | (\$36.70)    |
| 07               | Tax         | (\$6.01)   | \$0.00          | (\$6.01)     |
|                  |             |            | Refund          | \$42.71      |
| 00               | Tax         | \$0.00     | \$0.00          | \$0.00       |
| 21               | Tax         | (\$150.25) | \$0.00          | (\$150.25)   |
| 07               | Tax         | \$35.72    | \$0.00          | \$35.72      |
|                  |             |            | Refund          | \$114.53     |
| 00               | Tax         | (\$112.01) | \$0.00          | (\$112.01)   |
| 23               | Tax         | (\$62.42)  | \$0.00          | (\$62.42)    |
| 23               | Vehicle Fee | \$0.00     | \$0.00          | \$0.00       |
|                  |             |            | Refund          | \$174.43     |
| 00               | Tax         | (\$15.24)  | (\$0.76)        | (\$16.00)    |
| 07               | Tax         | (\$2.50)   | (\$0.13)        | (\$2.63)     |
|                  |             |            | Refund          | \$18.63      |



North Carolina Veh

NCVTS Pending

Report Date 7/1/2019 8:30:40 AM

| Payee Name           | Primary Owner        | Secondary Owner | Address 1   | Address 2 | Address 3             | Refund Type | Bill #     | Plate Number | Status     | Transaction # | Refund Description  |
|----------------------|----------------------|-----------------|-------------|-----------|-----------------------|-------------|------------|--------------|------------|---------------|---|
| YANIK, BARBARA MARIE | YANIK, BARBARA MARIE |                 | 52 ENDOR DR |           | CHAPEL HILL, NC 27516 | Proration   | 0014496077 | X820SM       | AUTHORIZED | 107563634     | Refund Generated due to proration on Bill #0014496077-2018-2018-0000-00 |



North Carolina Veh

NCVTS Pending

Report Date 7/1/2019 8:30:40 AM

|    | Refund Reason | Create Date | Authorization Date      |
|----|---------------|-------------|-------------------------|
| ie | Vehicle Sold  | 06/10/2019  | 6/10/2019<br>2:04:28 PM |



North Carolina Ver

**NCVTS Pending**

Report Date 7/1/2019 8:30:40 AM

| Tax Jurisdiction | Levy Type | Change    | Interest Change | Total Change |
|------------------|-----------|-----------|-----------------|--------------|
| 00               | Tax       | (\$22.23) | \$0.00          | (\$22.23)    |
| 07               | Tax       | (\$3.65)  | \$0.00          | (\$3.65)     |
|                  |           |           | Refund          | \$25.88      |
|                  |           |           | Refund Total    | \$2787.13    |



North Carolina Ver

NCVTS Pending

Report Date 7/1/2019 8:30:40 AM

| Tax Jurisdiction | District Type | Net Change   |
|------------------|---------------|--------------|
| 00               | COUNTY        | (\$2,114.56) |
| 20               | CITY          | (\$2.65)     |
| 21               | CITY          | (\$272.54)   |
| 23               | CITY          | (\$153.28)   |
| 01               | FIRE          | (\$2.07)     |
| 04               | FIRE          | (\$1.25)     |
| 06               | FIRE          | (\$50.72)    |
| 07               | FIRE          | (\$180.25)   |
| 09               | FIRE          | (\$7.72)     |
| 02               | SPECIAL       | (\$2.09)     |
| Total            |               | (\$2,787.13) |



North Carolina Ver

**NCVTS Pending**

Report Date 7/1/2019 8:30:40 AM



North Carolina Ver

**NCVTS Pending**

Report Date 7/1/2019 8:30:40 AM

Report Parameters

