

North Carolina Veh

NCVTS Pending

Report Date 3/4/2019 10:27:02 AM

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description
ANSARIJABE RI, AMIRMANSO UR	ANSARIJABE RI, AMIRMANSO UR		33 KINGSWOOD LN		CHAPEL HILL, NC 27517	Proration	0036527858	67J5BP	AUTHORIZED	101319212	Refund Generated due to proration on Bill #0036527858-2017-0000-00
ANSARIJABE RI, AMIRMANSO UR	ANSARIJABE RI, AMIRMANSO UR		33 KINGSWOOD LN		CHAPEL HILL, NC 27517	Proration	0037776206	CJL2755	AUTHORIZED	101197546	Refund Generated due to proration on Bill #0037776206-2017-0000-00
BLUE HEEL TERRITORIES LLC	BLUE HEEL TERRITORIES LLC		380 HATLEY RD		PITTSBORO, NC 27312	Adjustment < \$100	0044975567	WSB2281	AUTHORIZED	100568042	Refund Generated due to adjustment on Bill #0044975567-2018-0000-00
BONITZ, ELIZABETH HICKS HUMMEL	BONITZ, ELIZABETH HICKS HUMMEL		21 FOX CHAPEL LN		PITTSBORO, NC 27312	Proration	0001297229	ZXJ9150	AUTHORIZED	101256552	Refund Generated due to proration on Bill #0001297229-2017-0000-00
BRANTLEY, SCOTT JOSEPH	BRANTLEY, SCOTT JOSEPH	BRANTLEY, KATHERINE RUDISILL	226 BEAR TREE CRK		CHAPEL HILL, NC 27517	Proration	0036119547	YWJ5912	AUTHORIZED	100676856	Refund Generated due to proration on Bill #0036119547-2017-0000-00



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	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	02/22/2019	2/22/2019 11:48:22 AM
ie	Vehicle Sold	02/20/2019	2/20/2019 3:16:01 PM
ie	Mileage	02/06/2019	2/6/2019 10:43:49 AM
ie	Vehicle Sold	02/21/2019	2/21/2019 11:41:23 AM
ie	Vehicle Sold	02/08/2019	2/8/2019 10:17:46 AM



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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$45.77)	\$0.00	(\$45.77)
07	Tax	(\$7.50)	\$0.00	(\$7.50)
			Refund	\$53.27
00	Tax	(\$37.06)	\$0.00	(\$37.06)
07	Tax	(\$6.07)	\$0.00	(\$6.07)
			Refund	\$43.13
00	Tax	(\$13.78)	\$0.00	(\$13.78)
07	Tax	(\$2.26)	\$0.00	(\$2.26)
			Refund	\$16.04
00	Tax	(\$28.80)	\$0.00	(\$28.80)
21	Tax	(\$19.87)	\$0.00	(\$19.87)
			Refund	\$48.67
00	Tax	(\$54.34)	\$0.00	(\$54.34)
07	Tax	(\$8.91)	\$0.00	(\$8.91)
			Refund	\$63.25

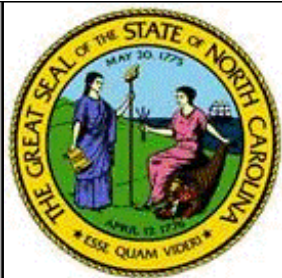


North Carolina Veh

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BRIGHT, WALTER ANTHONY	BRIGHT, WALTER ANTHONY		1305 WALTER BRIGHT RD		SANFORD, NC 27330	Adjustment < \$100	0046372377	64812	AUTHORIZED	100879644	Refund Generated due to adjustment on Bill #0046372377-2018-0000-00
CAROLINA ADVANCED DIGITAL INC	CAROLINA ADVANCED DIGITAL INC		133 TRIANGLE TRADE DR		CARY, NC 27513	Proration	0045645477	ZNK4373	AUTHORIZED	151015488	Refund Generated due to proration on Bill #0045645477-2018-0000-00
CHAPIN, BEVERLY LONG	CHAPIN, BEVERLY LONG		3000 GALLOWAY RD	APT A107	PITTSBORO, NC 27312	Proration	0026841825	DHV7764	AUTHORIZED	100440310	Refund Generated due to proration on Bill #0026841825-2017-0000-00
COFFEE, KAREN LEE	COFFEE, KAREN LEE		300 JORDAN HILLS DR		CHAPEL HILL, NC 27517	Proration	0018815496	AED3458	AUTHORIZED	100764458	Refund Generated due to proration on Bill #0018815496-2017-0000-00
CORNETTE COOK, SADIE IRIS	CORNETTE COOK, SADIE IRIS		468 DEER PATH		CHAPEL HILL, NC 27516	Adjustment < \$100	0042755283	FDJ9701	AUTHORIZED	151238691	Refund Generated due to adjustment on Bill #0042755283-2017-0000-00



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	Refund Reason	Create Date	Authorization Date
ie	Adjustment	02/13/2019	2/13/2019 2:53:39 PM
ie	Vehicle Sold	02/08/2019	2/8/2019 11:42:20 AM
ie	Vehicle Sold	02/04/2019	2/4/2019 12:10:12 PM
ie	Vehicle Sold	02/11/2019	2/11/2019 2:13:48 PM
ie	Situs error	02/12/2019	2/12/2019 10:44:08 AM

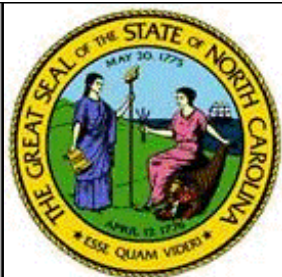


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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$55.90)	\$0.00	(\$55.90)
06	Tax	(\$10.91)	\$0.00	(\$10.91)
			Refund	\$66.81
00	Tax	(\$32.47)	\$0.00	(\$32.47)
22	Tax	(\$26.37)	\$0.00	(\$26.37)
22	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
			Refund	\$63.84
00	Tax	(\$55.44)	\$0.00	(\$55.44)
07	Tax	(\$9.09)	\$0.00	(\$9.09)
			Refund	\$64.53
00	Tax	(\$21.79)	\$0.00	(\$21.79)
07	Tax	(\$3.57)	\$0.00	(\$3.57)
			Refund	\$25.36
00	Tax	\$0.00	\$0.00	\$0.00
21	Tax	(\$10.27)	\$0.00	(\$10.27)
07	Tax	\$2.44	\$0.00	\$2.44
			Refund	\$7.83



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COX, TIMOTHY AARON	COX, TIMOTHY AARON	COX, BOBBY ANN	1637 BRIAR CHAPEL PKWY		CHAPEL HILL, NC 27516	Adjustment >= \$100	0041966793	FDT5618	AUTHORIZED	101603316	Refund Generated due to adjustment on Bill #0041966793-2017-0000-00
DUNN, PAULINE HEDDA	DUNN, PAULINE HEDDA		1780 SILK HOPE GUM SPRING	ROAD	PITTSBORO, NC 27312	Proration	0029254141	DLJ5530	AUTHORIZED	101603586	Refund Generated due to proration on Bill #0029254141-2018-0000-00
EHRENFELD, JANA	EHRENFELD, JANA		63005 BALLENTINE		CHAPEL HILL, NC 27517	Proration	0037320406	DDH8357	AUTHORIZED	100677158	Refund Generated due to proration on Bill #0037320406-2017-0000-00
ELAM, NICOLE ELIZABETH	ELAM, NICOLE ELIZABETH	COOPER, TRACY LYNN	135 WINSTON WAY APT 204		PITTSBORO, NC 27312	Proration	0045433044	SN00PI	AUTHORIZED	100879732	Refund Generated due to proration on Bill #0045433044-2017-0000-00
ELITE BUILDING SOULUTIONS NC	ELITE BUILDING SOULUTIONS NC		15 BROWN BEAR		CHAPEL HILL, NC 27517	Proration	0018804645	DY9160	AUTHORIZED	100988966	Refund Generated due to proration on Bill #0018804645-2017-0000-00



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	Refund Reason	Create Date	Authorization Date
ie	Military	02/27/2019	3/1/2019 4:49:14 PM
ie	Vehicle Sold	02/27/2019	3/1/2019 4:49:30 PM
ie	Vehicle Sold	02/08/2019	3/1/2019 4:49:30 PM
ie	Vehicle Sold	02/13/2019	2/13/2019 3:45:29 PM
ie	Vehicle Totalled	02/15/2019	2/15/2019 9:48:02 AM



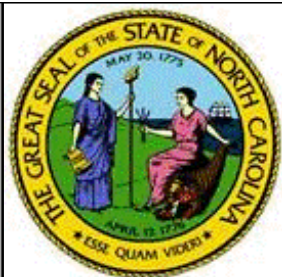


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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$322.21)	(\$16.11)	(\$338.32)
07	Tax	(\$52.84)	(\$2.64)	(\$55.48)
			Refund	\$393.80
00	Tax	(\$83.85)	\$0.00	(\$83.85)
06	Tax	(\$16.35)	\$0.00	(\$16.35)
			Refund	\$100.20
00	Tax	(\$96.91)	\$0.00	(\$96.91)
07	Tax	(\$15.89)	\$0.00	(\$15.89)
			Refund	\$112.80
00	Tax	(\$44.08)	(\$2.53)	(\$46.61)
21	Tax	(\$30.41)	(\$1.75)	(\$32.16)
			Refund	\$78.77
00	Tax	(\$30.83)	\$0.00	(\$30.83)
07	Tax	(\$5.05)	\$0.00	(\$5.05)
			Refund	\$35.88



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FAYE, SHAREN DUGOFF	FAYE, SHAREN DUGOFF		225 LAKEVIEW RDG W		ROSWELL, GA 30076	Proration	0014497867	ADY9845	AUTHORIZED	100937410	Refund Generated due to proration on Bill #0014497867-2017-0000-00
FULLER, ROBERT DOUGLAS	FULLER, ROBERT DOUGLAS	FULLER, KELLY ELIZABETH	102 CREEKS EDGE		CHAPEL HILL, NC 27516	Proration	0009234731	H504BP	AUTHORIZED	101512932	Refund Generated due to proration on Bill #0009234731-2018-0000-00
GREENE, DONNA ANDREWS	GREENE, DONNA ANDREWS	GREEN, KIM MICHAEL	8721 ORANGE GROVE RD		CHAPEL HILL, NC 27516	Proration	0044527820	EEH5848	AUTHORIZED	101319258	Refund Generated due to proration on Bill #0044527820-2017-0000-00
GUO, YANG	GUO, YANG		619 FINNBAR DR		CARY, NC 27519	Proration	0019657060	ACA8801	AUTHORIZED	151620129	Refund Generated due to proration on Bill #0019657060-2017-0000-00
HEBB, JEREMY TADD	HEBB, JEREMY TADD		163 INDIAN CREEK LN		APEX, NC 27523	Proration	0023476556	AJP6144	AUTHORIZED	100937284	Refund Generated due to proration on Bill #0023476556-2018-0000-00



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	Refund Reason	Create Date	Authorization Date
ie	Reg . Out of state	02/14/2019	2/14/2019 4:10:03 PM
ie	Vehicle Sold	02/26/2019	2/26/2019 3:25:14 PM
ie	Vehicle Totalled	02/22/2019	2/22/2019 12:22:39 PM
ie	Vehicle Sold	02/18/2019	2/18/2019 3:16:29 PM
ie	Vehicle Sold	02/14/2019	2/14/2019 2:12:57 PM

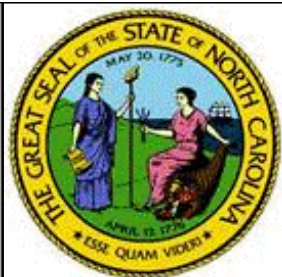


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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$20.06)	\$0.00	(\$20.06)
07	Tax	(\$3.29)	\$0.00	(\$3.29)
			Refund	\$23.35
00	Tax	(\$25.63)	\$0.00	(\$25.63)
07	Tax	(\$4.20)	\$0.00	(\$4.20)
			Refund	\$29.83
00	Tax	(\$49.60)	\$0.00	(\$49.60)
21	Tax	(\$34.22)	\$0.00	(\$34.22)
			Refund	\$83.82
00	Tax	(\$5.89)	\$0.00	(\$5.89)
23	Tax	(\$3.28)	\$0.00	(\$3.28)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$9.17
00	Tax	(\$74.57)	\$0.00	(\$74.57)
07	Tax	(\$12.23)	\$0.00	(\$12.23)
			Refund	\$86.80



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HIGDON, RYAN ERIC	HIGDON, RYAN ERIC		4874 OLD US1 HWY		NEW HILL, NC 27562	Adjustment < \$100	0042468976	7B7114	AUTHORIZED	151319070	Refund Generated due to adjustment on Bill #0042468976-2017-0000
HORNE, RALPH MADISON	HORNE, RALPH MADISON		2090 HAMLETS CHAPEL RD	LOT 114	PITTSBORO, NC 27312	Proration	0039110687	FBL6736	AUTHORIZED	100826118	Refund Generated due to proration on Bill #0039110687-2017-0000-00
HOSPODAR, ROBERT STANLEY	HOSPODAR, ROBERT STANLEY		8581 CYPRESS LAKES DR	APT 310	RALEIGH, NC 27615	Proration	0018808665	WXC4303	AUTHORIZED	100676844	Refund Generated due to proration on Bill #0018808665-2017-0000-00
INNIS, MICAH J	INNIS, MICAH J		500 ROCK HILL DR		CHAPEL HILL, NC 27517	Adjustment >= \$100	0045034440	FJV6310	AUTHORIZED	101080066	Refund Generated due to adjustment on Bill #0045034440-2018-0000-00
JACOB, RACHEL THERESE	JACOB, RACHEL THERESE		609 ALBION PL		CARY, NC 27519	Proration	0010296705	VNP8694	AUTHORIZED	151619394	Refund Generated due to proration on Bill #0010296705-2018-0000-00

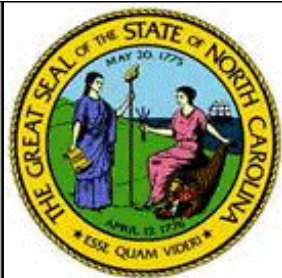


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	Refund Reason	Create Date	Authorization Date
ie	Situs error	02/13/2019	2/13/2019 11:27:10 AM
ie	Vehicle Sold	02/12/2019	2/12/2019 2:50:02 PM
ie	Reg . Out of state	02/08/2019	2/8/2019 10:12:38 AM
ie	Military	02/18/2019	3/1/2019 4:49:14 PM
ie	Vehicle Sold	02/18/2019	3/1/2019 4:49:30 PM



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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	\$0.00	\$0.00	\$0.00
21	Tax	(\$27.73)	\$0.00	(\$27.73)
05	Tax	\$8.00	\$0.00	\$8.00
			Refund	\$19.73
00	Tax	(\$2.30)	\$0.00	(\$2.30)
07	Tax	(\$0.38)	\$0.00	(\$0.38)
			Refund	\$2.68
00	Tax	(\$15.15)	\$0.00	(\$15.15)
07	Tax	(\$2.48)	\$0.00	(\$2.48)
			Refund	\$17.63
00	Tax	(\$122.59)	\$0.00	(\$122.59)
07	Tax	(\$20.10)	\$0.00	(\$20.10)
			Refund	\$142.69
00	Tax	(\$69.16)	\$0.00	(\$69.16)
23	Tax	(\$38.53)	\$0.00	(\$38.53)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$107.69



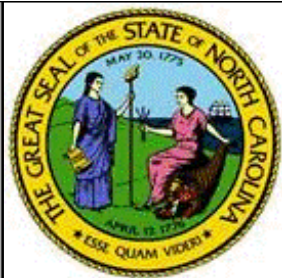
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JEWETT, JOHN WILLIAM	JEWETT, JOHN WILLIAM		116 EAGLES WATCH LN		CHAPEL HILL, NC 27517	Proration	0034462003	EFW1795	AUTHORIZED	100440660	Refund Generated due to proration on Bill #0034462003-2018-0000-00
JONES, BLAKE RYAN	JONES, BLAKE RYAN		377 JORDAN HLS		CHAPEL HILL, NC 27517	Proration	0041741190	EKS4344	AUTHORIZED	101603652	Refund Generated due to proration on Bill #0041741190-2017-0000-00
JONES, HOUSTON GWYNNE	JONES, HOUSTON GWYNNE		3000 GALLOWAY RDG	APT E104	PITTSBORO, NC 27312	Proration	0031687559	XVT6707	AUTHORIZED	101080142	Refund Generated due to proration on Bill #0031687559-2017-0000-00
LANGLEY, CLIFTON RAY JR	LANGLEY, CLIFTON RAY JR		1674 BUCKNER CLARK RD		PITTSBORO, NC 27312	Proration	0036332081	6K7480	AUTHORIZED	100764548	Refund Generated due to proration on Bill #0036332081-2017-0000-00
LEVINE, STANLEY HOWARD	LEVINE, STANLEY HOWARD		1209 MARSALIS WAY		CARY, NC 27519	Proration	0014498270	ZSX6326	AUTHORIZED	151405362	Refund Generated due to proration on Bill #0014498270-2017-0000-00





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	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	02/04/2019	3/1/2019 4:49:30 PM
ie	Vehicle Sold	02/27/2019	2/27/2019 2:07:38 PM
ie	Vehicle Sold	02/18/2019	2/18/2019 4:22:54 PM
ie	Vehicle Sold	02/11/2019	2/11/2019 2:52:56 PM
ie	Vehicle Sold	02/14/2019	2/14/2019 8:21:02 AM



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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$158.67)	\$0.00	(\$158.67)
07	Tax	(\$26.02)	\$0.00	(\$26.02)
			Refund	\$184.69
00	Tax	(\$43.86)	\$0.00	(\$43.86)
07	Tax	(\$7.19)	\$0.00	(\$7.19)
			Refund	\$51.05
00	Tax	(\$4.63)	\$0.00	(\$4.63)
07	Tax	(\$0.76)	\$0.00	(\$0.76)
			Refund	\$5.39
00	Tax	(\$3.43)	\$0.00	(\$3.43)
09	Tax	(\$0.37)	\$0.00	(\$0.37)
			Refund	\$3.80
00	Tax	(\$0.62)	\$0.00	(\$0.62)
23	Tax	(\$0.34)	\$0.00	(\$0.34)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$0.96



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LINEBAUGH, ANTHONY JOSEPH	LINEBAUGH, ANTHONY JOSEPH		4775 DEVILS TRAMPING	GROUND ROAD	BEAR CREEK, NC 27207	Adjustment < \$100	0042484970	PEP2882	AUTHORIZED	151238694	Refund Generated due to adjustment on Bill #0042484970-2017-2017-0000
LUCIEER, LYNDON PETER	LUCIEER, LYNDON PETER		126 LYSTRA RIDGE RD		CHAPEL HILL, NC 27517	Proration	0040674682	AKC7559	AUTHORIZED	101418340	Refund Generated due to proration on Bill #0040674682-2018-2018-0000-00
MANN, JAMES WORLEY	MANN, JAMES WORLEY		1327 FEARRINGTON POST		PITTSBORO, NC 27312	Proration	0028809774	CEL5767	AUTHORIZED	100764552	Refund Generated due to proration on Bill #0028809774-2018-2018-0000-00
MARRERO TERUEL, CRUZ MANUEL	MARRERO TERUEL, CRUZ MANUEL		1105 QUEENSDALE DR		CARY, NC 27519	Proration	0039952443	PHP3968	AUTHORIZED	151979025	Refund Generated due to proration on Bill #0039952443-2018-2018-0000-00
MATHENY, MORTON EDGAR JR	MATHENY, MORTON EDGAR JR	MATHENY, SANDRA RADFORD	PO BOX 1459		PITTSBORO, NC 27312	Proration	0001320764	2964BP	AUTHORIZED	100989220	Refund Generated due to proration on Bill #0001320764-2018-2018-0000-00



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ie	Situs error	02/12/2019	2/12/2019 10:44:09 AM
ie	Vehicle Sold	02/25/2019	3/1/2019 4:49:30 PM
ie	Vehicle Sold	02/11/2019	2/11/2019 2:58:22 PM
ie	Vehicle Sold	02/22/2019	3/1/2019 4:49:30 PM
ie	Vehicle Sold	02/15/2019	2/15/2019 12:42:53 PM

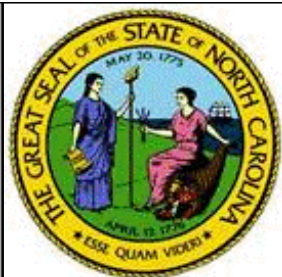


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00	Tax	\$0.00	\$0.00	\$0.00
21	Tax	(\$5.89)	\$0.00	(\$5.89)
03	Tax	\$0.95	\$0.00	\$0.95
			Refund	\$4.94
00	Tax	(\$93.74)	(\$4.69)	(\$98.43)
07	Tax	(\$15.37)	(\$0.77)	(\$16.14)
			Refund	\$114.57
00	Tax	(\$37.62)	\$0.00	(\$37.62)
07	Tax	(\$6.17)	\$0.00	(\$6.17)
			Refund	\$43.79
00	Tax	(\$171.21)	\$0.00	(\$171.21)
23	Tax	(\$95.41)	\$0.00	(\$95.41)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$266.62
00	Tax	(\$34.95)	\$0.00	(\$34.95)
06	Tax	(\$6.82)	\$0.00	(\$6.82)
			Refund	\$41.77



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MIR, SABINA AHMED	MIR, SABINA AHMED		66 GRASSY CREEK WAY		CHAPEL HILL, NC 27517	Proration	0032624550	BMP9966	AUTHORIZED	101713364	Refund Generated due to proration on Bill #0032624550-2017-0000-00
MONAHAN, DENNIS JOHN	MONAHAN, DENNIS JOHN		38 COPPER LANTERN DR		CHAPEL HILL, NC 27516	Proration	0044212743	FHC9864	AUTHORIZED	101197510	Refund Generated due to proration on Bill #0044212743-2018-0000-00
MOXHAM, CARY PAUL	MOXHAM, CARY PAUL		10008 ADIRONDACK WAY		CHAPEL HILL, NC 27517	Proration	0014483955	ZTZ1821	AUTHORIZED	101256534	Refund Generated due to proration on Bill #0014483955-2017-0000-00
REECE, JOSEPH ALAN	REECE, JOSEPH ALAN	REECE, MELANIE LINDLEY	2344 VAN THOMAS RD		PITTSBORO, NC 27312	Proration	0031402748	BKN6273	AUTHORIZED	101079876	Refund Generated due to proration on Bill #0031402748-2017-0000-00
ROBY, THOMAS	ROBY, THOMAS		113 BECKINGHAM LOOP		CARY, NC 27519	Proration	0037564204	RZN3350	AUTHORIZED	150764229	Refund Generated due to proration on Bill #0037564204-2017-0000-00

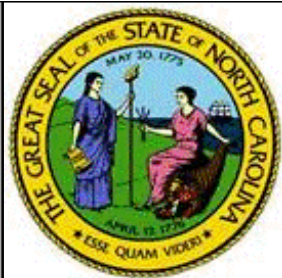


North Carolina Veh

NCVTS Pending

Report Date 3/4/2019 10:27:02 AM

	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	02/28/2019	2/28/2019 11:17:03 AM
ie	Vehicle Sold	02/20/2019	2/20/2019 2:42:56 PM
ie	Vehicle Sold	02/21/2019	2/21/2019 11:26:02 AM
ie	Vehicle Sold	02/18/2019	2/18/2019 11:57:07 AM
ie	Vehicle Totalled	02/05/2019	3/1/2019 4:49:30 PM



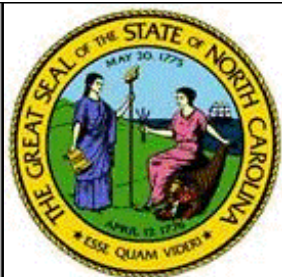
North Carolina Veh

NCVTS Pending

Report Date 3/4/2019 10:27:02 AM

Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$17.18)	\$0.00	(\$17.18)
07	Tax	(\$2.81)	\$0.00	(\$2.81)
			Refund	\$19.99
00	Tax	(\$50.84)	\$0.00	(\$50.84)
07	Tax	(\$8.34)	\$0.00	(\$8.34)
			Refund	\$59.18
00	Tax	(\$15.35)	\$0.00	(\$15.35)
07	Tax	(\$2.52)	\$0.00	(\$2.52)
			Refund	\$17.87
00	Tax	(\$62.05)	(\$3.56)	(\$65.61)
09	Tax	(\$6.77)	(\$0.39)	(\$7.16)
			Refund	\$72.77
00	Tax	(\$92.59)	\$0.00	(\$92.59)
23	Tax	(\$51.60)	\$0.00	(\$51.60)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$144.19





North Carolina Veh

NCVTS Pending

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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
ROLLICK, ZACHARY CARLTON	ROLLICK, ZACHARY CARLTON		PO BOX 7		BEAR CREEK, NC 27207	Adjustment < \$100	0045998326	FKW5017	AUTHORIZED	100937350	Refund Generated due to adjustment on Bill #0045998326-2018-0000-00
ROSS, ORA MCNEIL	ROSS, ORA MCNEIL		1412 ROSS AVE		SILER CITY, NC 27344	Proration	0014495683	XVT9799	AUTHORIZED	151405929	Refund Generated due to proration on Bill #0014495683-2017-0000-00
SANZONE, NICOLA THOMAS JR	SANZONE, NICOLA THOMAS JR		1545 WINDY RIDGE RD		CHAPEL HILL, NC 27517	Proration	0018812741	ZTZ4194	AUTHORIZED	101418876	Refund Generated due to proration on Bill #0018812741-2017-0000-00
SANZONE, NICOLA THOMAS JR	SANZONE, NICOLA THOMAS JR		1545 WINDY RIDGE RD		CHAPEL HILL, NC 27517	Proration	0028118966	YPK2991	AUTHORIZED	101136904	Refund Generated due to proration on Bill #0028118966-2018-0000-00
SCHOTTLAND, HERB PAUL	SCHOTTLAND, HERB PAUL		923 FEARRINGTON POST		PITTSBORO, NC 27312	Proration	0037337054	AED2141	AUTHORIZED	101513044	Refund Generated due to proration on Bill #0037337054-2017-0000-00



North Carolina Veh

NCVTS Pending

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	Refund Reason	Create Date	Authorization Date
ie	Over Assessment	02/14/2019	2/14/2019 3:13:42 PM
ie	Vehicle Sold	02/14/2019	2/14/2019 2:14:23 PM
ie	Vehicle Sold	02/25/2019	2/25/2019 11:55:57 AM
ie	Vehicle Sold	02/19/2019	2/19/2019 11:23:15 AM
ie	Vehicle Sold	02/26/2019	2/26/2019 4:43:26 PM



North Carolina Veh

NCVTS Pending

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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$12.56)	\$0.00	(\$12.56)
04	Tax	(\$1.80)	\$0.00	(\$1.80)
			Refund	\$14.36
00	Tax	(\$1.25)	\$0.00	(\$1.25)
22	Tax	(\$1.02)	\$0.00	(\$1.02)
22	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$2.27
00	Tax	(\$12.14)	\$0.00	(\$12.14)
07	Tax	(\$1.99)	\$0.00	(\$1.99)
			Refund	\$14.13
00	Tax	(\$36.14)	\$0.00	(\$36.14)
07	Tax	(\$5.93)	\$0.00	(\$5.93)
			Refund	\$42.07
00	Tax	(\$14.57)	\$0.00	(\$14.57)
07	Tax	(\$2.39)	\$0.00	(\$2.39)
			Refund	\$16.96



North Carolina Veh

NCVTS Pending

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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
SCOTT, JAMES RUSSELL	SCOTT, JAMES RUSSELL		1218 EFFIE WELCH RD		BEAR CREEK, NC 27207	Proration	0037023396	EDE8402	AUTHORIZED	100937424	Refund Generated due to proration on Bill #0037023396-2017-2017-0000-00
SCOTT, KATHRYN POLLOCK	SCOTT, KATHRYN POLLOCK		1457 BONLEE SCHOOL RD		BEAR CREEK, NC 27207	Proration	0008799959	ZPA5988	AUTHORIZED	101603628	Refund Generated due to proration on Bill #0008799959-2018-2018-0000-00
SHORE, LEE TYLER	SHORE, LEE TYLER		2344 GREAT RIDGE PARKWAY		CHAPEL HILL, NC 27516	Adjustment < \$100	0046215176	FKW5094	AUTHORIZED	150499932	Refund Generated due to adjustment on Bill #0046215176-2018-2018-0000
SHORE, LEE TYLER	SHORE, LEE TYLER	SHORE, MIRANDA NICOLE	2344 GREAT RIDGE PKWY		CHAPEL HILL, NC 27516	Adjustment < \$100	0045271045	FJV6880	AUTHORIZED	150499938	Refund Generated due to adjustment on Bill #0045271045-2018-2018-0000
SINGH, JASWANT	SINGH, JASWANT		183 PICKETT LN		PITTSBORO, NC 27312	Proration	0020139883	CJK4678	AUTHORIZED	101079658	Refund Generated due to proration on Bill #0020139883-2017-2017-0000-00



North Carolina Veh

NCVTS Pending

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	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	02/14/2019	2/14/2019 4:19:56 PM
ie	Vehicle Sold	02/27/2019	2/27/2019 1:44:06 PM
ie	Situs error	02/01/2019	2/1/2019 4:40:03 PM
ie	Situs error	02/01/2019	2/1/2019 4:42:13 PM
ie	Tag Surrender	02/18/2019	2/18/2019 9:07:53 AM



North Carolina Ver

NCVTS Pending

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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$23.61)	\$0.00	(\$23.61)
13	Tax	(\$3.39)	\$0.00	(\$3.39)
			Refund	\$27.00
00	Tax	(\$65.81)	\$0.00	(\$65.81)
03	Tax	(\$7.33)	\$0.00	(\$7.33)
			Refund	\$73.14
00	Tax	\$0.00	\$0.00	\$0.00
21	Tax	(\$51.22)	\$0.00	(\$51.22)
07	Tax	\$12.17	\$0.00	\$12.17
			Refund	\$39.05
00	Tax	\$0.00	\$0.00	\$0.00
21	Tax	(\$65.74)	\$0.00	(\$65.74)
07	Tax	\$15.63	\$0.00	\$15.63
			Refund	\$50.11
00	Tax	(\$25.41)	\$0.00	(\$25.41)
07	Tax	(\$4.17)	\$0.00	(\$4.17)
			Refund	\$29.58



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
SOWARDS, NORMAN LEE JR	SOWARDS, NORMAN LEE JR	SOWARDS, LISA MICHELLE	283 DAVIS LOVE DR		CHAPEL HILL, NC 27517	Proration	0023516002	GNGRMINI	AUTHORIZED	100677074	Refund Generated due to proration on Bill #0023516002-2017-0000-00
SPAGNOLO, RENEE	SPAGNOLO, RENEE		26 CRIMSON WAY		PITTSBORO, NC 27312	Proration	0036096038	PJC1663	AUTHORIZED	100825568	Refund Generated due to proration on Bill #0036096038-2017-0000-00
STRICKLAND, JOHN WESLEY	STRICKLAND, JOHN WESLEY		1092 DEWITT SMITH RD		PITTSBORO, NC 27312	Adjustment < \$100	0024025526	DBT4573	AUTHORIZED	100764404	Refund Generated due to adjustment on Bill #0024025526-2018-0000-00
STUART, BURTON WAYNE JR	STUART, BURTON WAYNE JR		81617 ALEXANDER		CHAPEL HILL, NC 27517	Proration	0034720274	EFW1007	AUTHORIZED	101418956	Refund Generated due to proration on Bill #0034720274-2018-0000-00
STUBBS, DONALD WILSON	STUBBS, DONALD WILSON		7267 NC HIGHWAY 87 N		PITTSBORO, NC 27312	Proration	0014495037	PVM3425	AUTHORIZED	100879468	Refund Generated due to proration on Bill #0014495037-2018-0000-00



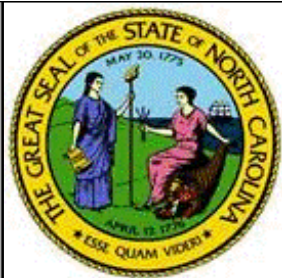
North Carolina Veh

NCVTS Pending

Report Date 3/4/2019 10:27:02 AM

	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	02/08/2019	2/8/2019 12:12:08 PM
ie	Vehicle Sold	02/12/2019	3/1/2019 4:49:30 PM
ie	Over Assessment	02/11/2019	2/11/2019 1:30:23 PM
ie	Tag Surrender	02/25/2019	2/25/2019 1:03:07 PM
ie	Vehicle Sold	02/13/2019	2/13/2019 12:14:14 PM





North Carolina Ver

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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$10.81)	\$0.00	(\$10.81)
07	Tax	(\$1.77)	\$0.00	(\$1.77)
			Refund	\$12.58
00	Tax	(\$84.60)	\$0.00	(\$84.60)
06	Tax	(\$16.50)	\$0.00	(\$16.50)
			Refund	\$101.10
00	Tax	(\$11.67)	\$0.00	(\$11.67)
04	Tax	(\$1.67)	\$0.00	(\$1.67)
			Refund	\$13.34
00	Tax	(\$41.14)	\$0.00	(\$41.14)
07	Tax	(\$6.75)	\$0.00	(\$6.75)
			Refund	\$47.89
00	Tax	(\$54.52)	\$0.00	(\$54.52)
07	Tax	(\$8.94)	\$0.00	(\$8.94)
			Refund	\$63.46



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
THOMAS, JOEL LADD	THOMAS, JOEL LADD		39516 GLENN GLADE		CHAPEL HILL, NC 27517	Proration	0035881027	BJH8708	AUTHORIZED	100509428	Refund Generated due to proration on Bill #0035881027-2017-0000-00
THOMPSON, WILLIAM ALEXANDER	THOMPSON, WILLIAM ALEXANDER		PO BOX 89		PITTSBORO, NC 27312	Proration	0009542188	ZYH9299	AUTHORIZED	100937416	Refund Generated due to proration on Bill #0009542188-2018-0000-00
TRAMANTANO, ROBERT JOHN JR	TRAMANTANO, ROBERT JOHN JR		110 OLD PIEDMONT CIR		CHAPEL HILL, NC 27516	Proration	0031078014	EAT6250	AUTHORIZED	100989320	Refund Generated due to proration on Bill #0031078014-2017-0000-00
TYSON, ALLAN ROBERT	TYSON, ALLAN ROBERT	TYSON, TERRI KUSHNER	49 BENNETT RIDGE RD		CHAPEL HILL, NC 27516	Proration	0037929391	DHV7655	AUTHORIZED	100677426	Refund Generated due to proration on Bill #0037929391-2017-0000-00
WANG, KENT	WANG, KENT		51205 EASTCHURCH		CHAPEL HILL, NC 27517	Proration	0031318784	EAT8898	AUTHORIZED	101136952	Refund Generated due to proration on Bill #0031318784-2017-0000-00



North Carolina Veh

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	Refund Reason	Create Date	Authorization Date
ie	Vehicle Totalled	02/05/2019	2/5/2019 11:02:42 AM
ie	Vehicle Sold	02/14/2019	2/14/2019 4:15:35 PM
ie	Vehicle Totalled	02/15/2019	2/15/2019 2:06:53 PM
ie	Tag Surrender	02/08/2019	2/8/2019 4:57:46 PM
ie	Vehicle Sold	02/19/2019	2/19/2019 11:50:34 AM



North Carolina Ver

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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$25.27)	\$0.00	(\$25.27)
07	Tax	(\$4.14)	\$0.00	(\$4.14)
			Refund	\$29.41
00	Tax	(\$8.27)	\$0.00	(\$8.27)
06	Tax	(\$1.62)	\$0.00	(\$1.62)
			Refund	\$9.89
00	Tax	(\$49.70)	\$0.00	(\$49.70)
07	Tax	(\$8.15)	\$0.00	(\$8.15)
			Refund	\$57.85
00	Tax	(\$6.28)	\$0.00	(\$6.28)
07	Tax	(\$1.03)	\$0.00	(\$1.03)
			Refund	\$7.31
00	Tax	(\$27.16)	\$0.00	(\$27.16)
07	Tax	(\$4.45)	\$0.00	(\$4.45)
			Refund	\$31.61



North Carolina Veh

NCVTS Pending

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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
WOOLLEY, STEPHEN BRADLEY	WOOLLEY, STEPHEN BRADLEY	WOOLLEY, ERIN POMPLUN	101 HARBIN RIDGE CT		CARY, NC 27519	Proration	0032972869	ZZM9209	AUTHORIZED	151406106	Refund Generated due to proration on Bill #0032972869-2018-0000-00



North Carolina Veh

NCVTS Pending

Report Date 3/4/2019 10:27:02 AM

	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	02/14/2019	3/1/2019 4:49:30 PM



North Carolina Veh

**NCVTS Pending**

Report Date 3/4/2019 10:27:02 AM

Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$148.63)	\$0.00	(\$148.63)
23	Tax	(\$82.82)	\$0.00	(\$82.82)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$231.45
			Refund Total	\$3643.71



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Tax Jurisdiction	District Type	Net Change
00	COUNTY	(\$2,781.35)
21	CITY	(\$247.10)
22	CITY	(\$32.39)
23	CITY	(\$271.98)
03	FIRE	(\$6.38)
04	FIRE	(\$3.47)
05	FIRE	\$8.00
06	FIRE	(\$52.20)
07	FIRE	(\$245.92)
09	FIRE	(\$7.53)
13	FIRE	(\$3.39)
Total		(\$3,643.71)

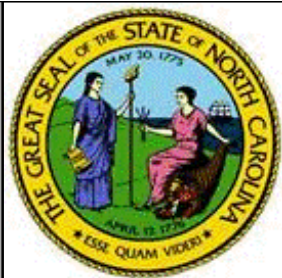




North Carolina Ver

**NCVTS Pending**

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Report Date 3/4/2019 10:27:02 AM

Report Parameters

