



#### Report Date 12/2/2016 9:25:46 AM

### **NCVTS Pending**

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transactio n #	Refund Description
ANDREWS, LISA BUTLER	ANDREWS, LISA BUTLER		586 CAMPBELL RD		BEAR CREEK, NC 27207	Proration	0018810484	TZA2097	AUTHORIZED	57979448	Refund Generated du to proration on Bill #0018810484-2015 2015-0000-00
BECAK, MICHAEL CHARLES	BECAK, MICHAEL CHARLES		194 NORTHLAKE BLVD		BLUFFTON, SC 29909	Proration	0018819232	WYS8060	AUTHORIZED	86855961	Refund Generated du to proration on Bill #0018819232-2015 2015-0000-00
BLOOMFIELD, AMY ROSE	BLOOMFIELD, AMY ROSE		PO BOX 646		SILER CITY, NC 27344	Adjustment < \$100	0023357673	XWV2849	AUTHORIZED	87139914	Refund Generated du to adjustment on Bil #0023357673-2016 2016-0000-00
BULPITT, KRISTIN NOEL	BULPITT, KRISTIN NOEL		145 RYAN RD		PITTSBORO, NC 27312	Proration	0021191932	0937SR	AUTHORIZED	58722808	Refund Generated du to proration on Bill #0021191932-2015 2015-0000-00
CARSON, KEITH ROBERT	CARSON, KEITH ROBERT	CARSON, DENISE WILKINSON	732 BLACKFRIAR S LOOP		CARY, NC 27519	Proration	0020644968	CJK9673	AUTHORIZED	88649688	Refund Generated du to proration on Bill #0020644968-2015 2015-0000-00

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	-	26.1	•
	Refund Reason	Create Date	Authorization Date
ie -	Vehicle Sold	11/02/2016	11/2/2016 10:28:32 AM
ıе -	Reg . Out of state	11/01/2016	11/1/2016 11:18:47 AM
ie    -	Over Assessment	11/04/2016	11/4/2016 1:53:18 PM
ie -	Vehicle Sold	11/21/2016	11/21/2016 8:57:23 AM
ie -	Vehicle Sold	11/30/2016	11/30/2016 3:40:01 PM

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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$26.99)	\$0.00	(\$26.99)
04	Tax	(\$3.47)	\$0.00	(\$3.47)
	Refund	\$30.46		
00	Tax	(\$59.34)	\$0.00	(\$59.34)
23	Tax	(\$35.31)	\$0.00	(\$35.31)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
	\$94.65			
00	Tax	(\$1.90)	\$0.00	(\$1.90)
22	Tax	(\$1.44)	\$0.00	(\$1.44)
22	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$3.34
00	Tax	(\$26.66)	\$0.00	(\$26.66)
06	Tax	(\$5.25)	\$0.00	(\$5.25)
			Refund	\$31.91
00	Tax	(\$31.78)	\$0.00	(\$31.78)
23	Tax	(\$18.90)	\$0.00	(\$18.90)

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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
CARSON, KEITH ROBERT	CARSON, KEITH ROBERT	CARSON, DENISE WILKINSON	732 BLACKFRIAR S LOOP		CARY, NC 27519	Proration	0020644968	CJK9673	AUTHORIZED	88649688	Refund Generated do to proration on Bill #0020644968-2015 2015-0000-00
COOPER, DANNY LEE	COOPER, DANNY LEE	COOPER, DONNA COTTEN	2125 RUSSELLS CHAPEL RD		PITTSBORO, NC 27312	Proration	0001300360	YRF5794	AUTHORIZED	58230462	Refund Generated du to proration on Bill #0001300360-2015 2015-0000-00
COOPER, DWIGHT ADREN	COOPER, DWIGHT ADREN	COOPER, MARY EDNA	320 EASTON GREY LOOP		CARY, NC 27519	Proration	0018816504	TZB2324	AUTHORIZED	87346470	Refund Generated du to proration on Bill #0018816504-2015 2015-0000-00
CRISP, JOHNATHAN BRETT	CRISP, JOHNATHAN BRETT		99 OYSTER POINT ROW		CHARLESTON , SC 29412	Proration	0024898496	ALT8692	AUTHORIZED	58278972	Refund Generated du to proration on Bill #0024898496-2015 2015-0000-00
ELIXSON, JAMES DILLON	ELIXSON, JAMES DILLON		11726 US HWY 64 W		SILER CITY, NC 27344	Adjustment < \$100	0034465186	EFB8003	AUTHORIZED	88084158	Refund Generated du to adjustment on Bil #0034465186-2016 2016-0000

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	A Comment		Report Date 12/2			
	Refund Reason	Create Date	Authorization Date			
ie -	Vehicle Sold	11/30/2016	11/30/2016 3:40:01 PM			
ie -	Vehicle Sold	11/08/2016	11/8/2016 10:11:51 AM			
ıе -	Reg . Out of state	11/08/2016	11/23/2016 2:18:17 PM			
ie -	Vehicle Sold	11/09/2016	11/9/2016 4:41:22 PM			
ie    -	Situs error	11/21/2016	11/21/2016 8:24:39 AM			

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1000	-							
Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change				
23	Vehicle Fee	\$0.00	\$0.00	\$0.00				
			Refund	\$50.68				
00	Tax	(\$5.40)	\$0.00	(\$5.40)				
06	Tax	(\$1.06)	\$0.00	(\$1.06)				
Refund \$								
00	Tax	(\$76.04)	\$0.00	(\$76.04)				
23	Tax	(\$45.24)	\$0.00	(\$45.24)				
23	Vehicle Fee	\$0.00	\$0.00	\$0.00				
			Refund	\$121.28				
00	Tax	(\$10.74)	\$0.00	(\$10.74)				
07	Tax	(\$1.78)	\$0.00	(\$1.78)				
			Refund	\$12.52				
00	Tax	\$0.00	\$0.00	\$0.00				
21	Tax	(\$30.20)	\$0.00	(\$30.20)				
09	Tax	\$4.77	\$0.00	\$4.77				
			Refund	\$25.43				

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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
ELIXSON, JAMES DILLON	ELIXSON, JAMES DILLON		11726 US HIGHWAY 64 W		SILER CITY, NC 27344	Adjustment < \$100	0028958974	DLJ5260	AUTHORIZED	88084203	Refund Generated du to adjustment on Bil #0028958974-2015 2015-0000
FIKS, GERALD BRIAN	FIKS, GERALD BRIAN		PO BOX 312		MONCURE, NC 27559	Proration	0026746823	DFJ3472	AUTHORIZED	59019452	Refund Generated du to proration on Bill #0026746823-2015 2015-0000-00
GASKINS, EUGENE BROOKS JR	GASKINS, EUGENE BROOKS JR		1219 BUCKNER CLARK RD		PITTSBORO, NC 27312	Proration	0009490012	XF8441	AUTHORIZED	59099358	Refund Generated du to proration on Bill #0009490012-2016 2016-0000-00
GRATION, SELBY UPTON	GRATION, SELBY UPTON	GRATION, DOROTHY JUNE	4003 FEARRINGTO N POST		PITTSBORO, NC 27312	Proration	0014493953	CDB5408	AUTHORIZED	58926366	Refund Generated du to proration on Bill #0014493953-2015 2015-0000-00
HEFFELFING ER, RANDALL KENNETH	HEFFELFING ER, RANDALL KENNETH	MCMASTER, MELINDA KAY	4060 FEARRINGTO N POST		PITTSBORO, NC 27312	Proration	0024964093	0330SR	AUTHORIZED	58478058	Refund Generated du to proration on Bill #0024964093-2015 2015-0000-00

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	A Comment	25 E	
	Refund Reason	Create Date	Authorization Date
ie   -	Situs error	11/21/2016	11/21/2016 8:54:15 AM
ie -	Vehicle Sold	11/29/2016	11/29/2016 3:08:25 PM
ie -	Vehicle Sold	11/30/2016	11/30/2016 10:23:16 AM
ie -	Vehicle Sold	11/28/2016	11/28/2016 12:20:16 PM
ie -	Vehicle Sold	11/15/2016	11/15/2016 11:37:25 AM

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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	\$0.00	\$0.00	\$0.00
21	Tax	(\$33.75)	\$0.00	(\$33.75)
09	Tax	\$5.34	\$0.00	\$5.34
			Refund	\$28.41
00	Tax	(\$10.12)	\$0.00	(\$10.12)
05	Tax	(\$2.04)	\$0.00	(\$2.04)
	\$12.16			
00	Tax	(\$51.07)	\$0.00	(\$51.07)
09	Tax	(\$5.52)	\$0.00	(\$5.52)
			Refund	\$56.59
00	Tax	(\$24.87)	\$0.00	(\$24.87)
07	Tax	(\$4.12)	\$0.00	(\$4.12)
			Refund	\$28.99
00	Tax	(\$13.92)	\$0.00	(\$13.92)
07	Tax	(\$2.30)	\$0.00	(\$2.30)
			Refund	\$16.22
1				

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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
HJELLE, JEAN SIELAFF	HJELLE, JEAN SIELAFF		1151 FEARRINGTO N POST		PITTSBORO, NC 27312	Proration	0032320142	TRC6399	AUTHORIZED	58402020	Refund Generated do to proration on Bill #0032320142-2015 2015-0000-00
HOLT, LISA BROOKS	HOLT, LISA BROOKS		4548 HWY 87 N		PITTSBORO, NC 27312	Adjustment < \$100	0034053434	PEA8542	AUTHORIZED	88184202	Refund Generated du to adjustment on Bil #0034053434-2016 2016-0000
HOLT, LISA BROOKS	HOLT, LISA BROOKS		4548 HWY 87 N		PITTSBORO, NC 27312	Adjustment < \$100	0033165929	ECS3922	AUTHORIZED	88184205	Refund Generated du to adjustment on Bil #0033165929-2016 2016-0000
HOOD- KRAMER, NATALIE MAE	HOOD- KRAMER, NATALIE MAE		91 DOVER GRANT CT		CHAPEL HILL, NC 27517	Proration	0027984110	RNC6970	AUTHORIZED	58172516	Refund Generated du to proration on Bill #0027984110-2015 2015-0000-00
HUDACK, RANDY JOSEPH	HUDACK, RANDY JOSEPH		120 ASTER LN		PITTSBORO, NC 27312	Proration	0032540449	PAR6671	AUTHORIZED	58032536	Refund Generated du to proration on Bill #0032540449-2016 2016-0000-00

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	and the same of		· •
	Refund Reason	Create Date	Authorization Date
ie -	Vehicle Sold	11/14/2016	11/14/2016 11:54:11 AM
ie    -	Situs error	11/22/2016	11/22/2016 12:23:59 PM
ie    -	Situs error	11/22/2016	11/22/2016 12:24:59 PM
ie -	Vehicle Sold	11/07/2016	11/23/2016 2:18:17 PM
iе -	Reg . Out of state	11/03/2016	11/3/2016 9:32:39 AM

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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change					
00	Tax	(\$23.47)	\$0.00	(\$23.47)					
21	Tax	(\$16.35)	\$0.00	(\$16.35)					
			Refund	\$39.82					
00	Tax	\$0.00	\$0.00	\$0.00					
21	Tax	(\$28.47)	\$0.00	(\$28.47)					
06	Tax	\$8.05	\$0.00	\$8.05					
	\$20.42								
00	Tax	\$0.00	\$0.00	\$0.00					
21	Tax	(\$53.95)	\$0.00	(\$53.95)					
06	Tax	\$15.25	\$0.00	\$15.25					
			Refund	\$38.70					
00	Tax	(\$98.51)	\$0.00	(\$98.51)					
07	Tax	(\$16.31)	\$0.00	(\$16.31)					
			Refund	\$114.82					
00	Tax	(\$43.51)	\$0.00	(\$43.51)					
21	Tax	(\$29.75)	\$0.00	(\$29.75)					
	Refund \$73.2								

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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
HUGHES, NORMAN CHURCHILL	HUGHES, NORMAN CHURCHILL		901 ALLFORTH PL		CARY, NC 27519	Proration	0032729689	DBE6083	AUTHORIZED	86969343	Refund Generated du to proration on Bill #0032729689-2014 2014-0000-00
HUNTER, KATHERINE ANN	HUNTER, KATHERINE ANN		17 WOODGATE CT		DURHAM, NC 27713	Proration	0014491702	4795ST	AUTHORIZED	58278858	Refund Generated do to proration on Bill #0014491702-2015 2015-0000-00
JACKSON, RONNIE LEE	JACKSON, RONNIE LEE		502 GREENHILL DR		SILER CITY, NC 27344	Proration	0028729851	DKE8590	AUTHORIZED	88184184	Refund Generated do to proration on Bill #0028729851-2016 2016-0000-00
JOHN, PATRICIA FRANCES	JOHN, PATRICIA FRANCES		183 AUTUMN CHASE		PITTSBORO, NC 27312	Proration	0001324284	AFD2252	AUTHORIZED	58540318	Refund Generated do to proration on Bill #0001324284-2016 2016-0000-00
JOHNSON, JOE BILL	JOHNSON, JOE BILL	JOHNSON, EDNA HOLDER	376 SILVERBERR Y		PITTSBORO, NC 27312	Proration	0030049648	DDL1841	AUTHORIZED	58478104	Refund Generated du to proration on Bill #0030049648-2015 2015-0000-00

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	All Divine		topont batto 12,2,			
	Refund Reason	Create Date	Authorization Date			
ıе -	Tag Surrender	11/02/2016	11/2/2016 11:43:08 AM			
ie -	Vehicle Sold	11/09/2016	11/9/2016 3:09:46 PM			
ie -	Vehicle Sold	11/22/2016	11/23/2016 2:18:17 PM			
ie -	Vehicle Sold	11/16/2016	11/16/2016 11:23:02 AM			
ıе -	Vehicle Sold	11/15/2016	11/15/2016 12:17:50 PM			

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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change					
00	Tax	(\$20.92)	(\$4.41)	(\$25.33)					
23	Tax	(\$11.77)	(\$1.15)	(\$12.92)					
23	Vehicle Fee	\$0.00	\$0.00	\$0.00					
			Refund	\$38.25					
00	Tax	(\$42.24)	\$0.00	(\$42.24)					
12	Tax	(\$7.81)	\$0.00	(\$7.81)					
	Refund	\$50.05							
00	Tax	(\$78.91)	\$0.00	(\$78.91)					
22	Tax	(\$59.76)	\$0.00	(\$59.76)					
22	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)					
			Refund	\$143.67					
00	Tax	(\$29.73)	\$0.00	(\$29.73)					
06	Tax	(\$5.75)	\$0.00	(\$5.75)					
			Refund	\$35.48					
00	Tax	(\$19.96)	\$0.00	(\$19.96)					
07	Tax	(\$3.30)	\$0.00	(\$3.30)					
	Refund \$23.26								

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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
KIRSCHNER, DEBORAH ANN	LENNOX, JOHN LAWRENCE		71 CIRCLE DR		PITTSBORO, NC 27312	Proration	0026053520	VSR8311	AUTHORIZED	57904302	Refund Generated du to proration on Bill #0026053520-2015 2015-0000-00
LASSITER, ARTHUR LEE	LASSITER, ARTHUR LEE		408 NEW HOPE CHURCH RD		APEX, NC 27523	Proration	0014479243	ALZ7738	AUTHORIZED	58926466	Refund Generated du to proration on Bill #0014479243-2015 2015-0000-00
LASSITER, ARTHUR LEE	LASSITER, ARTHUR LEE		408 NEW HOPE CHURCH RD		APEX, NC 27523	Proration	0032860299	EDB2972	AUTHORIZED	58926470	Refund Generated du to proration on Bill #0032860299-2016 2016-0000-00
LEONZO GALLO, JOSE ALEXANDER	LEONZO GALLO, JOSE ALEXANDER		1707 WESTMONT DR		SILER CITY, NC 27344	Proration	0033574086	EFB7368	AUTHORIZED	87418068	Refund Generated du to proration on Bill #0033574086-2016 2016-0000-00
LEWTER, BILLY BROADWELL	LEWTER, BILLY BROADWELL	LEWTER, SHIRLEY STALLING	107 LEWTER SHOP RD		APEX, NC 27523	Proration	0014494245	CA66280	AUTHORIZED	59019036	Refund Generated du to proration on Bill #0014494245-2015 2015-0000-00

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	-	427 ( 30	
	Refund Reason	Create Date	Authorization Date
ie -	Vehicle Sold	11/01/2016	11/1/2016 12:19:55 PM
ie -	Vehicle Sold	11/28/2016	11/28/2016 2:01:29 PM
ie -	Vehicle Sold	11/28/2016	11/28/2016 2:02:47 PM
ıе -	Vehicle Sold	11/09/2016	11/9/2016 1:18:56 PM
ie -	Vehicle Sold	11/29/2016	11/29/2016 10:46:40 AM

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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change				
00	Tax	(\$13.45)	\$0.00	(\$13.45)				
21	Tax	(\$9.37)	\$0.00	(\$9.37)				
			Refund	\$22.82				
00	Tax	(\$18.90)	\$0.00	(\$18.90)				
07	Tax	(\$3.13)	\$0.00	(\$3.13)				
	Refund \$22.0							
00	Tax	(\$7.65)	\$0.00	(\$7.65)				
07	Tax	(\$1.24)		(\$1.24)				
			Refund	\$8.89				
00	Tax	(\$14.64)	\$0.00	(\$14.64)				
22	Tax	(\$11.09)	\$0.00	(\$11.09)				
22	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)				
			Refund	\$30.73				
00	Tax	(\$15.51)	(\$0.89)	(\$16.40)				
07	Tax	(\$2.57)	(\$0.15)	(\$2.72)				
			Refund	\$19.12				

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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
LOCKE, LINDA JONES	LOCKE, LINDA JONES		135 ABBEY VIEW WAY		CARY, NC 27519	Proration	0021486776	LJL	AUTHORIZED	87258231	Refund Generated du to proration on Bill #0021486776-2016 2016-0000-00
LONG, ETHAN DOUGLAS	LONG, ETHAN DOUGLAS		3774 MANNS CHAPEL RD		CHAPEL HILL, NC 27516	Proration	0001313466	BEH6195	AUTHORIZED	58401948	Refund Generated du to proration on Bill #0001313466-2015 2015-0000-00
MAGANA, ALEJANDRO BALDERAS	MAGANA, ALEJANDRO BALDERAS		921 TANGLEWOO D DR EXT		SILER CITY, NC 27344	Proration	0009089781	CAM7939	AUTHORIZED	88529475	Refund Generated du to proration on Bill #0009089781-2016 2016-0000-00
MCCULLOUG H, JOANNA ELLEN	MCCULLOUG H, JOANNA ELLEN		1205 HIGHLAND TRL		CHAPEL HILL, NC 27516	Proration	0029115116	DDE4282	AUTHORIZED	57979694	Refund Generated du to proration on Bill #0029115116-2015 2015-0000-00
MCKINNEY, RUTH ANN	MCKINNEY, RUTH ANN		20009 FOUNTAIN		CHAPEL HILL, NC 27517	Proration	0033774714	EET8170	AUTHORIZED	58842766	Refund Generated du to proration on Bill #0033774714-2016 2016-0000-00

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	-	427 ( 30	-
	Refund Reason	Create Date	Authorization Date
ie -	Vehicle Sold	11/07/2016	11/7/2016 11:11:54 AM
ie -	Vehicle Sold	11/14/2016	11/14/2016 11:22:35 AM
ie -	Vehicle Totalled	11/29/2016	11/29/2016 4:35:28 PM
ie -	Vehicle Sold	11/02/2016	11/2/2016 2:20:57 PM
ie -	Vehicle Sold	11/23/2016	11/23/2016 2:17:57 PM

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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change						
00	Tax	(\$17.30)	\$0.00	(\$17.30)						
23	Tax	(\$9.56)	\$0.00	(\$9.56)						
23	Vehicle Fee	(\$15.00)	\$0.00	(\$15.00)						
			Refund	\$41.86						
00	Tax	(\$3.68)	\$0.00	(\$3.68)						
07	Tax	(\$0.61)	\$0.00	(\$0.61)						
	Refund	\$4.29								
00	Tax	(\$38.64)	\$0.00	(\$38.64)						
22	Tax	(\$29.26)	\$0.00	(\$29.26)						
22	Vehicle Fee	\$0.00	\$0.00	\$0.00						
			Refund	\$67.90						
00	Tax	(\$3.21)	(\$0.17)	(\$3.38)						
07	Tax	(\$0.53)	(\$0.02)	(\$0.55)						
			Refund	\$3.93						
00	Tax	(\$10.93)	\$0.00	(\$10.93)						
07	Tax	(\$1.77)	\$0.00	(\$1.77)						
		Refund \$12.70								

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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
MCMASTER, MELINDA KAY	MCMASTER, MELINDA KAY		4060 FEARRINGTO N POST		PITTSBORO, NC 27312	Proration	0030681440	TWR3785	AUTHORIZED	58478062	Refund Generated du to proration on Bill #0030681440-2015 2015-0000-00
MENESES, PAUL ANTHONY	MENESES, PAUL ANTHONY	MENESES, JASMIN	170 VALLEY VIEW LN		PITTSBORO, NC 27312	Adjustment < \$100	0028401443	DLD9853	AUTHORIZED	58926128	Refund Generated du to adjustment on Bil #0028401443-2016 2016-0000-00
MITCHELL, LAURA REGINA	MITCHELL, LAURA REGINA		5579 OLD HWY 421		BEAR CREEK, NC 27207	Proration	0030977019	PBZ9279	AUTHORIZED	57903986	Refund Generated du to proration on Bill #0030977019-2015 2015-0000-00
MORDECAI, NORMA JEAN	MORDECAI, NORMA JEAN		62 JERRY SILER LN		SILER CITY, NC 27344	Proration	0031890478	DKP1597	AUTHORIZED	58593332	Refund Generated du to proration on Bill #0031890478-2015 2015-0000-00
OLDHAM, LOIS NEAL	OLDHAM, LOIS NEAL		6750 NC 42 HWY		BEAR CREEK, NC 27207	Proration	0001276511	WSB1249	AUTHORIZED	58230470	Refund Generated du to proration on Bill #0001276511-2015 2015-0000-00

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Report Date 12/2/2016 9:25:46 AM

	A Course					
	Refund Reason	Create Date	Authorization Date			
ie -	Vehicle Sold	11/15/2016	11/15/2016 11:39:31 AM			
іе І -	Mileage	11/28/2016	11/28/2016 9:19:14 AM			
ie -	Vehicle Sold	11/01/2016	11/1/2016 11:26:40 AM			
ie -	Vehicle Sold	11/17/2016	11/17/2016 2:47:29 PM			
ie -	Vehicle Sold	11/08/2016	11/8/2016 10:13:48 AM			

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Tax Jurisdiction         Levy Type         Change Change         Interest Change         Total Change           00         Tax         (\$31.72)         \$0.00         (\$31.72)           07         Tax         (\$5.25)         \$0.00         (\$5.25)           Refund         \$36.97           00         Tax         (\$13.23)         (\$0.67)         (\$13.90)           07         Tax         (\$2.15)         (\$0.10)         (\$2.25)           Refund         \$16.15           00         Tax         (\$2.59)         \$0.00         (\$2.59)           03         Tax         (\$0.29)         \$0.00         (\$0.29)           Refund         \$2.88           00         Tax         (\$24.28)         (\$1.22)         (\$25.50)           01         Tax         (\$3.51)         (\$0.17)         (\$3.68)           Refund         \$29.18           00         Tax         (\$2.07)         \$0.00         (\$0.27)           13         Tax         (\$0.27)         \$0.00         (\$0.27)           Refund         \$2.34								
07       Tax       (\$5.25)       \$0.00       (\$5.25)         Refund       \$36.97         00       Tax       (\$13.23)       (\$0.67)       (\$13.90)         07       Tax       (\$2.15)       (\$0.10)       (\$2.25)         Refund       \$16.15         00       Tax       (\$0.29)       \$0.00       (\$0.29)         Refund       \$2.88         00       Tax       (\$24.28)       (\$1.22)       (\$25.50)         01       Tax       (\$3.51)       (\$0.17)       (\$3.68)         Refund       \$29.18         00       Tax       (\$2.07)       \$0.00       (\$2.07)         13       Tax       (\$0.27)       \$0.00       (\$0.27)	Tax Jurisdiction	Levy Type	Change		Total Change			
Refund \$36.97  00 Tax (\$13.23) (\$0.67) (\$13.90)  07 Tax (\$2.15) (\$0.10) (\$2.25)  Refund \$16.15  00 Tax (\$2.59) \$0.00 (\$2.59)  03 Tax (\$0.29) \$0.00 (\$0.29)  Refund \$2.88  00 Tax (\$24.28) (\$1.22) (\$25.50)  01 Tax (\$3.51) (\$0.17) (\$3.68)  Refund \$29.18  00 Tax (\$2.07) \$0.00 (\$2.07)  13 Tax (\$0.27) \$0.00 (\$0.27)	00	Tax	(\$31.72)	\$0.00	(\$31.72)			
00       Tax       (\$13.23)       (\$0.67)       (\$13.90)         07       Tax       (\$2.15)       (\$0.10)       (\$2.25)         Refund       \$16.15         00       Tax       (\$2.59)       \$0.00       (\$2.59)         03       Tax       (\$0.29)       \$0.00       (\$0.29)         Refund       \$2.88         00       Tax       (\$24.28)       (\$1.22)       (\$25.50)         01       Tax       (\$3.51)       (\$0.17)       (\$3.68)         Refund       \$29.18         00       Tax       (\$2.07)       \$0.00       (\$2.07)         13       Tax       (\$0.27)       \$0.00       (\$0.27)	07	Tax	(\$5.25)	\$0.00	(\$5.25)			
07       Tax       (\$2.15)       (\$0.10)       (\$2.25)         Refund       \$16.15         00       Tax       (\$2.59)       \$0.00       (\$2.59)         03       Tax       (\$0.29)       \$0.00       (\$0.29)         Refund       \$2.88         00       Tax       (\$24.28)       (\$1.22)       (\$25.50)         01       Tax       (\$3.51)       (\$0.17)       (\$3.68)         Refund       \$29.18         00       Tax       (\$2.07)       \$0.00       (\$2.07)         13       Tax       (\$0.27)       \$0.00       (\$0.27)				Refund	\$36.97			
Refund \$16.15  00 Tax (\$2.59) \$0.00 (\$2.59)  03 Tax (\$0.29) \$0.00 (\$0.29)  Refund \$2.88  00 Tax (\$24.28) (\$1.22) (\$25.50)  01 Tax (\$3.51) (\$0.17) (\$3.68)  Refund \$29.18  00 Tax (\$2.07) \$0.00 (\$2.07)  13 Tax (\$0.27) \$0.00 (\$0.27)	00	Tax	(\$13.23)	(\$0.67)	(\$13.90)			
00       Tax       (\$2.59)       \$0.00       (\$2.59)         03       Tax       (\$0.29)       \$0.00       (\$0.29)         Refund       \$2.88         00       Tax       (\$24.28)       (\$1.22)       (\$25.50)         01       Tax       (\$3.51)       (\$0.17)       (\$3.68)         Refund       \$29.18         00       Tax       (\$2.07)       \$0.00       (\$2.07)         13       Tax       (\$0.27)       \$0.00       (\$0.27)	07	Tax	(\$2.15)	(\$0.10)	(\$2.25)			
03       Tax       (\$0.29)       \$0.00       (\$0.29)         Refund       \$2.88         00       Tax       (\$24.28)       (\$1.22)       (\$25.50)         01       Tax       (\$3.51)       (\$0.17)       (\$3.68)         Refund       \$29.18         00       Tax       (\$2.07)       \$0.00       (\$2.07)         13       Tax       (\$0.27)       \$0.00       (\$0.27)		Refund \$1						
Refund \$2.88  00 Tax (\$24.28) (\$1.22) (\$25.50)  01 Tax (\$3.51) (\$0.17) (\$3.68)  Refund \$29.18  00 Tax (\$2.07) \$0.00 (\$2.07)  13 Tax (\$0.27) \$0.00 (\$0.27)	00	Tax	(\$2.59)	\$0.00	(\$2.59)			
00       Tax       (\$24.28)       (\$1.22)       (\$25.50)         01       Tax       (\$3.51)       (\$0.17)       (\$3.68)         Refund       \$29.18         00       Tax       (\$2.07)       \$0.00       (\$2.07)         13       Tax       (\$0.27)       \$0.00       (\$0.27)	03	Tax	(\$0.29)	\$0.00	(\$0.29)			
01 Tax (\$3.51) (\$0.17) (\$3.68)  Refund \$29.18  00 Tax (\$2.07) \$0.00 (\$2.07)  13 Tax (\$0.27) \$0.00 (\$0.27)				Refund	\$2.88			
Refund \$29.18 00 Tax (\$2.07) \$0.00 (\$2.07) 13 Tax (\$0.27) \$0.00 (\$0.27)	00	Tax	(\$24.28)	(\$1.22)	(\$25.50)			
00 Tax (\$2.07) \$0.00 (\$2.07) 13 Tax (\$0.27) \$0.00 (\$0.27)	01	Tax	(\$3.51)	(\$0.17)	(\$3.68)			
13 Tax (\$0.27) \$0.00 (\$0.27)				Refund	\$29.18			
(, , , , , , , , , , , , , , , , , , ,	00	Tax	(\$2.07)	\$0.00	(\$2.07)			
Refund \$2.34	13	Tax	(\$0.27)	\$0.00	(\$0.27)			
				Refund	\$2.34			

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Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transactio n #	Refund Description
ORTIZ FLOORING INC	ORTIZ FLOORING INC		1012 CHRISTOPHE R DR		CHAPEL HILL, NC 27517	Proration	0031210966	PCH5865	AUTHORIZED	58645292	Refund Generated du to proration on Bill #0031210966-2015 2015-0000-00
OSBORNE, RHONDA	BROWN, THOMAS LEE		502 ELK LN		SILER CITY, NC 27344	Proration	0018812670	XWV1061	AUTHORIZED	87049149	Refund Generated du to proration on Bill #0018812670-2015 2015-0000-00
PETTY, KERRY LYNN	PETTY, KERRY LYNN		162 SILK HOPE LIBERTY RD		SILER CITY, NC 27344	Adjustment < \$100	0021885885	BAJ5690	AUTHORIZED	58318944	Refund Generated du to adjustment on Bil #0021885885-2016 2016-0000-00
PHILLIPS, EDWARD TAFT	PHILLIPS, EDWARD TAFT		PO BOX 595		GOLDSTON, NC 27252	Proration	0031883006	ECD7547	AUTHORIZED	115959572	Refund Generated du to proration on Bill #0031883006-2015 2015-0000-00

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# **NCVTS Pending**

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	and the same of		<u>'</u>
	Refund	Create	Authorization
	Reason	Date	Date
ie	Vehicle	11/18/2016	11/18/2016
-	Totalled		1:28:28 PM
ıe	Tag	11/03/2016	11/3/2016
-	Surrender		12:26:10 PM
ie I -	Over Assessment	11/10/2016	11/10/2016 4:39:53 PM
ie	Vehicle Sold	11/02/2016	11/2/2016 3:29:30 PM

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The state of the s	•			
Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$28.50)	\$0.00	(\$28.50)
07	Tax	(\$4.72)	\$0.00	(\$4.72)
			Refund	\$33.22
00	Tax	(\$8.16)	\$0.00	(\$8.16)
22	Tax	(\$6.30)	\$0.00	(\$6.30)
22	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$14.46
00	Tax	(\$10.58)	\$0.00	(\$10.58)
09	Tax	(\$1.14)	\$0.00	(\$1.14)
			Refund	\$11.72
00	Tax	(\$18.33)	\$0.00	(\$18.33)
20	Tax	(\$5.60)	\$0.00	(\$5.60)
04	04 Tax		\$0.00	(\$2.36)
02	Tax	(\$4.42)	\$0.00	(\$4.42)
			Refund	\$30.71

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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
PICKENS, EDWARD MUNYAN	PICKENS, EDWARD MUNYAN	DANEK, MARTHA BEVA	1343 BYNUM RD		PITTSBORO, NC 27312	Proration	0034362648	DBE7889	AUTHORIZED	58842456	Refund Generated du to proration on Bill #0034362648-2016 2016-0000-00
PRESTON, HUBERT MAX	PRESTON, HUBERT MAX		6 CAROLINA MDWS	APT 206	CHAPEL HILL, NC 27517	Proration	0031143630	EAY7971	AUTHORIZED	59099772	Refund Generated du to proration on Bill #0031143630-2015 2015-0000-00
SCHAEFER, RUTH ANN	SCHAEFER, RUTH ANN	SCHAEFER, PHILIPPE JEAN	20005 ROARK HOEY LOOP		CHAPEL HILL, NC 27517	Proration	0001292491	BABYHMMR	AUTHORIZED	58723578	Refund Generated du to proration on Bill #0001292491-2015 2015-0000-00
SPINKS, AMANDA LEMONS	SPINKS, AMANDA LEMONS		3819 OLD US 1		MONCURE, NC 27559	Proration	0020994556	CAM7602	AUTHORIZED	59019596	Refund Generated du to proration on Bill #0020994556-2015 2015-0000-00
STAFFORD, DENISE ANN	STAFFORD, DENISE ANN		1195 ROSSER RD		BEAR CREEK, NC 27207	Proration	0018806574	YWJ3362	AUTHORIZED	58723546	Refund Generated du to proration on Bill #0018806574-2015 2015-0000-00

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# **NCVTS Pending**

Report Date 12/2/2016 9:25:46 AM

	The same	79 E	10,1011 - 0110 1-1-1			
	Refund Reason	Create Date	Authorization Date			
ie -	Tag Surrender	11/23/2016	11/23/2016 9:50:31 AM			
ie -	Vehicle Sold	11/30/2016	11/30/2016 3:16:47 PM			
ie -	Vehicle Sold	11/21/2016	11/21/2016 4:06:29 PM			
ie -	Vehicle Sold	11/29/2016	11/29/2016 4:10:29 PM			
ie -	Vehicle Sold	11/21/2016	11/23/2016 2:18:17 PM			

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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change			
00	Tax	(\$59.08)	\$0.00	(\$59.08)			
07	Tax	(\$9.60)	\$0.00	(\$9.60)			
			Refund	\$68.68			
00	Tax	(\$51.30)	\$0.00	(\$51.30)			
07	Tax	(\$8.50)	\$0.00	(\$8.50)			
		Refund					
00	Tax	(\$9.62)	\$0.00	(\$9.62)			
07	Tax	(\$1.59)	\$0.00	(\$1.59)			
			Refund	\$11.21			
00	Tax	(\$27.52)	\$0.00	(\$27.52)			
05	Tax	(\$5.53)	\$0.00	(\$5.53)			
			Refund	\$33.05			
00	Tax	(\$88.39)	\$0.00	(\$88.39)			
06	Tax	(\$17.41)	\$0.00	(\$17.41)			
			Refund	\$105.80			

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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
STARK, ROBERT CHARLES	STARK, ROBERT CHARLES		471 OAK HILL RD		PITTSBORO, NC 27312	Proration	0014496790	AMZ1280	AUTHORIZED	58172248	Refund Generated d to proration on Bill #0014496790-2015 2015-0000-00
TIERNEY, DAVID MICHAEL	TIERNEY, DAVID MICHAEL		30 HENRYS ELM LN		PITTSBORO, NC 27312	Proration	0027893601	ZZP6921	AUTHORIZED	58540488	Refund Generated d to proration on Bill #0027893601-2016 2016-0000-00
TRENT, ANA MINERVA	TRENT, ANA MINERVA		604 AYLESTONE DR		CARY, NC 27519	Proration	0018801947	WYS5817	AUTHORIZED	87345513	Refund Generated d to proration on Bill #0018801947-2015 2015-0000-00
TUNNELL, KENNETH GEORGE	TUNNELL, KENNETH GEORGE		282 MOORE MOUNTAIN RD		PITTSBORO, NC 27312	Proration	0018811947	ASLANIS	AUTHORIZED	58278744	Refund Generated d to proration on Bill #0018811947-2014 2014-0000-00
URDAHL, STEVEN JAY	URDAHL, STEVEN JAY		330 MOUNTAIN LAUREL		CHAPEL HILL, NC 27517	Proration	0032210041	EAV1592	AUTHORIZED	58723328	Refund Generated d to proration on Bill #0032210041-2015 2015-0000-00

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# **NCVTS Pending**

Report Date 12/2/2016 9:25:46 AM

	The same		
	Refund Reason	Create Date	Authorization Date
ie -	Vehicle Sold	11/07/2016	11/7/2016 12:10:25 PM
ie -	Vehicle Sold	11/16/2016	11/23/2016 2:18:17 PM
ıе -	Vehicle Sold	11/08/2016	11/8/2016 9:10:45 AM
ie -	Vehicle Sold	11/09/2016	11/9/2016 1:39:23 PM
ıе -	Vehicle Totalled	11/21/2016	11/21/2016 1:15:23 PM

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Tax Jurisdiction         Levy Type         Change Change         Interest Change         Total Change           00         Tax         (\$15.78)         \$0.00         (\$15.78)           07         Tax         (\$2.61)         \$0.00         (\$2.61)           Refund         \$18.39           00         Tax         (\$18.39)         \$0.00         (\$18.39)           Refund         \$131.52           00         Tax         (\$10.54)         \$0.00         (\$10.54)           23         Tax         (\$6.27)         \$0.00         (\$6.27)           23         Vehicle Fee         \$0.00         \$0.00         \$0.00           Refund         \$16.81           00         Tax         (\$1.52)         \$0.00         (\$1.52)           07         Tax         (\$0.21)         \$0.00         (\$0.21)           Refund         \$1.73           00         Tax         (\$63.66)         \$0.00         (\$63.66)           07         Tax         (\$10.55)         \$0.00         (\$10.55)	-								
07       Tax       (\$2.61)       \$0.00       (\$2.61)         Refund       \$18.39         00       Tax       (\$113.13)       \$0.00       (\$113.13)         07       Tax       (\$18.39)       \$0.00       (\$18.39)         Refund       \$131.52         00       Tax       (\$10.54)       \$0.00       (\$10.54)         23       Tax       (\$6.27)       \$0.00       \$0.00         23       Vehicle Fee       \$0.00       \$0.00       \$0.00         Refund       \$16.81         00       Tax       (\$1.52)       \$0.00       (\$0.21)         Refund       \$1.73         00       Tax       (\$63.66)       \$0.00       (\$63.66)         07       Tax       (\$10.55)       \$0.00       (\$10.55)	Tax Jurisdiction	Levy Type	Change		Total Change				
Refund       \$18.39         00       Tax       (\$113.13)       \$0.00       (\$113.13)         07       Tax       (\$18.39)       \$0.00       (\$18.39)         Refund       \$131.52         00       Tax       (\$10.54)       \$0.00       (\$10.54)         23       Tax       (\$6.27)       \$0.00       (\$6.27)         23       Vehicle Fee       \$0.00       \$0.00       \$0.00         Refund       \$16.81         00       Tax       (\$1.52)       \$0.00       (\$1.52)         07       Tax       (\$0.21)       \$0.00       (\$0.21)         Refund       \$1.73         00       Tax       (\$63.66)       \$0.00       (\$63.66)         07       Tax       (\$10.55)       \$0.00       (\$10.55)	00	Tax	(\$15.78)	\$0.00	(\$15.78)				
00       Tax       (\$113.13)       \$0.00       (\$113.13)         07       Tax       (\$18.39)       \$0.00       (\$18.39)         Refund       \$131.52         00       Tax       (\$10.54)       \$0.00       (\$10.54)         23       Tax       (\$6.27)       \$0.00       (\$6.27)         23       Vehicle Fee       \$0.00       \$0.00       \$0.00         Refund       \$16.81         00       Tax       (\$1.52)       \$0.00       (\$1.52)         07       Tax       (\$0.21)       \$0.00       (\$0.21)         Refund       \$1.73         00       Tax       (\$63.66)       \$0.00       (\$63.66)         07       Tax       (\$10.55)       \$0.00       (\$10.55)	07	Tax	(\$2.61)	\$0.00	(\$2.61)				
07       Tax       (\$18.39)       \$0.00       (\$18.39)         Refund       \$131.52         00       Tax       (\$10.54)       \$0.00       (\$10.54)         23       Tax       (\$6.27)       \$0.00       (\$6.27)         23       Vehicle Fee       \$0.00       \$0.00       \$0.00         Refund       \$16.81         00       Tax       (\$1.52)       \$0.00       (\$1.52)         07       Tax       (\$0.21)       \$0.00       (\$0.21)         Refund       \$1.73         00       Tax       (\$63.66)       \$0.00       (\$63.66)         07       Tax       (\$10.55)       \$0.00       (\$10.55)				Refund	\$18.39				
Refund       \$131.52         00       Tax       (\$10.54)       \$0.00       (\$10.54)         23       Tax       (\$6.27)       \$0.00       \$0.00         23       Vehicle Fee       \$0.00       \$0.00       \$0.00         Refund       \$16.81         00       Tax       (\$1.52)       \$0.00       (\$1.52)         07       Tax       (\$0.21)       \$0.00       (\$0.21)         Refund       \$1.73         00       Tax       (\$63.66)       \$0.00       (\$63.66)         07       Tax       (\$10.55)       \$0.00       (\$10.55)	00	Tax	(\$113.13)	\$0.00	(\$113.13)				
00       Tax       (\$10.54)       \$0.00       (\$10.54)         23       Tax       (\$6.27)       \$0.00       (\$6.27)         23       Vehicle Fee       \$0.00       \$0.00       \$0.00         Refund       \$16.81         00       Tax       (\$1.52)       \$0.00       (\$1.52)         07       Tax       (\$0.21)       \$0.00       (\$0.21)         Refund       \$1.73         00       Tax       (\$63.66)       \$0.00       (\$63.66)         07       Tax       (\$10.55)       \$0.00       (\$10.55)	07	Tax	(\$18.39)	\$0.00	(\$18.39)				
23       Tax       (\$6.27)       \$0.00       (\$6.27)         23       Vehicle Fee       \$0.00       \$0.00       \$0.00         Refund       \$16.81         00       Tax       (\$1.52)       \$0.00       (\$1.52)         07       Tax       (\$0.21)       \$0.00       (\$0.21)         Refund       \$1.73         00       Tax       (\$63.66)       \$0.00       (\$63.66)         07       Tax       (\$10.55)       \$0.00       (\$10.55)		Refund \$131.5							
23 Vehicle Fee \$0.00 \$0.00 \$0.00  Refund \$16.81  00 Tax (\$1.52) \$0.00 (\$1.52)  07 Tax (\$0.21) \$0.00 (\$0.21)  Refund \$1.73  00 Tax (\$63.66) \$0.00 (\$63.66)  07 Tax (\$10.55) \$0.00 (\$10.55)	00	Tax	(\$10.54)	\$0.00	(\$10.54)				
Refund \$16.81  00 Tax (\$1.52) \$0.00 (\$1.52)  07 Tax (\$0.21) \$0.00 (\$0.21)  Refund \$1.73  00 Tax (\$63.66) \$0.00 (\$63.66)  07 Tax (\$10.55) \$0.00 (\$10.55)	23	Tax	(\$6.27)	\$0.00	(\$6.27)				
00       Tax       (\$1.52)       \$0.00       (\$1.52)         07       Tax       (\$0.21)       \$0.00       (\$0.21)         Refund       \$1.73         00       Tax       (\$63.66)       \$0.00       (\$63.66)         07       Tax       (\$10.55)       \$0.00       (\$10.55)	23	Vehicle Fee	\$0.00	\$0.00	\$0.00				
07         Tax         (\$0.21)         \$0.00         (\$0.21)           Refund         \$1.73           00         Tax         (\$63.66)         \$0.00         (\$63.66)           07         Tax         (\$10.55)         \$0.00         (\$10.55)				Refund	\$16.81				
Refund         \$1.73           00         Tax         (\$63.66)         \$0.00         (\$63.66)           07         Tax         (\$10.55)         \$0.00         (\$10.55)	00	Tax	(\$1.52)	\$0.00	(\$1.52)				
00       Tax       (\$63.66)       \$0.00       (\$63.66)         07       Tax       (\$10.55)       \$0.00       (\$10.55)	07	Tax	(\$0.21)	\$0.00	(\$0.21)				
07 Tax (\$10.55) \$0.00 (\$10.55)				Refund	\$1.73				
	00	Tax	(\$63.66)	\$0.00	(\$63.66)				
Refund \$74.21	07	Tax	(\$10.55)	\$0.00	(\$10.55)				
•				Refund	\$74.21				

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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
VANDERPOO L, ROBERT WILLIAM	VANDERPOO L, ROBERT WILLIAM		308 ABBEY VIEW WAY		CARY, NC 27519	Proration	0033833779	RRM6796	AUTHORIZED	87716652	Refund Generated du to proration on Bill #0033833779-2016 2016-0000-00
WHITT, JAMES DONALD	WHITT, JAMES DONALD		11756 NC HIGHWAY 902 EAST		BEAR CREEK, NC 27207	Proration	0023318571	DBT4010	AUTHORIZED	58926182	Refund Generated du to proration on Bill #0023318571-2016 2016-0000-00
ZWILLING, MARGARET WATSON	ZWILLING, MARGARET WATSON	ZWILLING, GEORGE ROBERT	9426 NC 42 HWY		BEAR CREEK, NC 27207	Adjustment < \$100	0034447133	DLC8251	AUTHORIZED	87967962	Refund Generated du to adjustment on Bil #0034447133-2016 2016-0000



# **NCVTS Pending**

Report Date 12/2/2016 9:25:46 AM

		2011 N	-
	Refund Reason	Create Date	Authorization Date
ie	Vehicle Sold	11/15/2016	11/15/2016 8:50:10 AM
ie -	Vehicle Totalled	11/28/2016	11/28/2016 10:07:22 AM
ie I -	Situs error	11/18/2016	11/18/2016 1:38:36 PM

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90 Land 1990 and 1	Y .							
Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change				
00	Tax	(\$23.82)	\$0.00	(\$23.82)				
23	Tax	(\$13.15)	\$0.00	(\$13.15)				
23	Vehicle Fee	\$0.00	\$0.00	\$0.00				
	Refund \$36.9							
00	Tax	(\$9.25)	\$0.00	(\$9.25)				
03	Tax	(\$1.02)	\$0.00	(\$1.02)				
			Refund	\$10.27				
00	Tax	\$0.00	\$0.00	\$0.00				
21	Tax	(\$56.16)	\$0.00	(\$56.16)				
13	Tax	\$11.66	\$0.00	\$11.66				
			Refund	\$44.50				
			Refund Total	\$2121.67				





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Tax Jurisdiction	District Type	Net Change
00	COUNTY	(\$1,460.42)
20	CITY	(\$5.60)
21	CITY	(\$258.00)
22	CITY	(\$117.85)
23	CITY	(\$156.35)
01	FIRE	(\$3.68)
03	FIRE	(\$1.31)
04	FIRE	(\$5.83)
05	FIRE	(\$7.57)
06	FIRE	(\$6.17)
07	FIRE	(\$101.50)
09	FIRE	\$3.45
12	FIRE	(\$7.81)
13	FIRE	\$11.39
02	SPECIAL	(\$4.42)
Total		(\$2,121.67)

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