

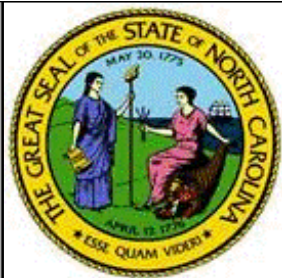


North Carolina Veh

NCVTS Pending

Report Date 9/3/2019 10:48:17 AM

| Payee Name | Primary Owner | Secondary Owner | Address 1 | Address 2 | Address 3 | Refund Type | Bill # | Plate Number | Status | Transaction # | Refund Description |
|----------------------------|----------------------------|-----------------|-----------------------|-----------|-----------------------|-------------|------------|--------------|------------|---------------|--|
| ABODUNDE, AKINFEMI AFOLABI | ABODUNDE, AKINFEMI AFOLABI | | 15 LANDOVER CIR | | CHAPEL HILL, NC 27516 | Proration | 0041785109 | EMR2129 | AUTHORIZED | 110663048 | Refund Generated due to proration on Bill #0041785109-2017-0000-00 |
| ABODUNDE, AKINFEMI AFOLABI | ABODUNDE, AKINFEMI AFOLABI | | 15 LANDOVER CIR | | CHAPEL HILL, NC 27516 | Proration | 0041785110 | EMR2127 | AUTHORIZED | 110663054 | Refund Generated due to proration on Bill #0041785110-2017-0000-00 |
| AIELLO, LORI ANN | AIELLO, LORI ANN | | 113 PAINTED TURTLE LN | | CARY, NC 27519 | Proration | 0040803613 | EDB3927 | AUTHORIZED | 168052797 | Refund Generated due to proration on Bill #0040803613-2018-0000-00 |
| ARBOR ENTERPRISES INC | ARBOR ENTERPRISES INC | | 309 ARBORGATE | | PITTSBORO, NC 27312 | Proration | 0030018293 | EV6803 | AUTHORIZED | 111868022 | Refund Generated due to proration on Bill #0030018293-2018-0000-00 |
| BAERMAN, SHIRLEY MARKS | BAERMAN, SHIRLEY MARKS | | 2 CAROLINA MDWS | APT 201 | CHAPEL HILL, NC 27517 | Proration | 0035369421 | XWR8876 | AUTHORIZED | 111686014 | Refund Generated due to proration on Bill #0035369421-2018-0000-00 |

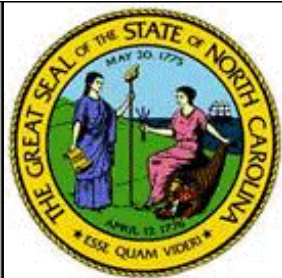


North Carolina Veh

NCVTS Pending

Report Date 9/3/2019 10:48:17 AM

| | Refund Reason | Create Date | Authorization Date |
|----|---------------|-------------|--------------------------|
| ie | Vehicle Sold | 08/02/2019 | 8/2/2019 3:14:35 PM |
| ie | Vehicle Sold | 08/02/2019 | 8/2/2019 3:16:49 PM |
| ie | Vehicle Sold | 08/29/2019 | 8/29/2019 11:29:21 AM |
| ie | Vehicle Sold | 08/27/2019 | 8/30/2019 10:33:25 AM |
| ie | Vehicle Sold | 08/23/2019 | 8/23/2019 2:05:22 PM |

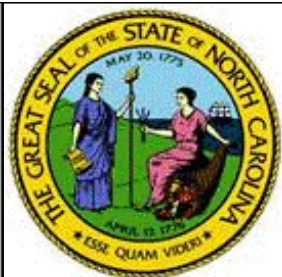


North Carolina Veh

NCVTS Pending

Report Date 9/3/2019 10:48:17 AM

| Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change |
|------------------|-------------|-----------|-----------------|--------------|
| 00 | Tax | (\$59.79) | (\$2.99) | (\$62.78) |
| 07 | Tax | (\$9.80) | (\$0.49) | (\$10.29) |
| | | | Refund | \$73.07 |
| 00 | Tax | (\$26.62) | (\$1.33) | (\$27.95) |
| 07 | Tax | (\$4.36) | (\$0.22) | (\$4.58) |
| | | | Refund | \$32.53 |
| 00 | Tax | (\$29.72) | \$0.00 | (\$29.72) |
| 23 | Tax | (\$16.57) | \$0.00 | (\$16.57) |
| 23 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | Refund | \$46.29 |
| 00 | Tax | (\$88.56) | \$0.00 | (\$88.56) |
| 06 | Tax | (\$17.27) | \$0.00 | (\$17.27) |
| | | | Refund | \$105.83 |
| 00 | Tax | (\$52.18) | \$0.00 | (\$52.18) |
| 07 | Tax | (\$8.56) | \$0.00 | (\$8.56) |
| | | | Refund | \$60.74 |



North Carolina Veh

NCVTS Pending

Report Date 9/3/2019 10:48:17 AM

| Payee Name | Primary Owner | Secondary Owner | Address 1 | Address 2 | Address 3 | Refund Type | Bill # | Plate Number | Status | Transaction # | Refund Description |
|-------------------------|-------------------------|-----------------------|-------------------------|-----------|----------------------|--------------------|------------|--------------|------------|---------------|--|
| BALACHANDE R, NATARAJAN | BALACHANDE R, NATARAJAN | BALACHANDE R, MALATHI | 408 WHISPERING HILLS CT | | CARY, NC 27519 | Proration | 0033878459 | EET6880 | AUTHORIZED | 166146084 | Refund Generated due to proration on Bill #0033878459-2018-2018-0000-00 |
| BASS, KENNETH LEE | BASS, KENNETH LEE | | 175 PRESTONWOOD DR | | PITTSBORO, NC 27312 | Proration | 0046853199 | FKZ8636 | AUTHORIZED | 111288382 | Refund Generated due to proration on Bill #0046853199-2018-2018-0000-00 |
| BECKELHEIMER, LEON | BECKELHEIMER, LEON | | 455 STAGE COACH RD | | SILER CITY, NC 27344 | Adjustment < \$100 | 0048776392 | TAB2125 | AUTHORIZED | 110662638 | Refund Generated due to adjustment on Bill #0048776392-2019-2019-0000-00 |
| BIDDULPH, CARL ASHMEAD | BIDDULPH, CARL ASHMEAD | BIDDULPH, SUSAN BOYD | 1163 FEARRINGTON POST | | PITTSBORO, NC 27312 | Proration | 0022757255 | CDH1341 | AUTHORIZED | 111786618 | Refund Generated due to proration on Bill #0022757255-2018-2018-0000-00 |
| BODE, RAYMOND CLARK | BODE, RAYMOND CLARK | | 115 OLDE FARM RD | | PITTSBORO, NC 27312 | Proration | 0010189926 | CDH1237 | AUTHORIZED | 111011088 | Refund Generated due to proration on Bill #0010189926-2018-2018-0000-00 |



North Carolina Veh

NCVTS Pending

Report Date 9/3/2019 10:48:17 AM

| | Refund Reason | Create Date | Authorization Date |
|----|------------------|-------------|--------------------------|
| ie | Vehicle Sold | 08/05/2019 | 8/5/2019 8:24:01 AM |
| ie | Vehicle Sold | 08/15/2019 | 8/15/2019 12:12:47 PM |
| ie | Mileage | 08/02/2019 | 8/2/2019 10:11:07 AM |
| ie | Vehicle Sold | 08/26/2019 | 8/26/2019 12:47:31 PM |
| ie | Vehicle Totalled | 08/09/2019 | 8/9/2019 8:22:01 AM |

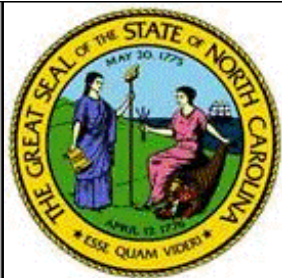


North Carolina Veh

NCVTS Pending

Report Date 9/3/2019 10:48:17 AM

| Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change |
|------------------|-------------|-----------|-----------------|--------------|
| 00 | Tax | (\$21.64) | \$0.00 | (\$21.64) |
| 23 | Tax | (\$12.06) | \$0.00 | (\$12.06) |
| 23 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | Refund | \$33.70 |
| 00 | Tax | (\$8.76) | \$0.00 | (\$8.76) |
| 07 | Tax | (\$1.43) | \$0.00 | (\$1.43) |
| | | | Refund | \$10.19 |
| 00 | Tax | (\$27.14) | \$0.00 | (\$27.14) |
| 09 | Tax | (\$3.17) | \$0.00 | (\$3.17) |
| | | | Refund | \$30.31 |
| 00 | Tax | (\$38.82) | \$0.00 | (\$38.82) |
| 07 | Tax | (\$6.37) | \$0.00 | (\$6.37) |
| | | | Refund | \$45.19 |
| 00 | Tax | (\$4.65) | \$0.00 | (\$4.65) |
| 06 | Tax | (\$0.91) | \$0.00 | (\$0.91) |
| | | | Refund | \$5.56 |

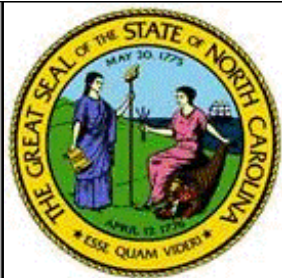


North Carolina Veh

NCVTS Pending

Report Date 9/3/2019 10:48:17 AM

| Payee Name | Primary Owner | Secondary Owner | Address 1 | Address 2 | Address 3 | Refund Type | Bill # | Plate Number | Status | Transaction # | Refund Description |
|------------------------|------------------------|-----------------|-------------------------|-----------|------------------------|--------------------|------------|--------------|------------|---------------|---|
| BRAXTON, LISA WHITAKER | BRAXTON, LISA WHITAKER | | 190 MITCHELLS CHAPEL RD | | PITTSBORO, NC 27312 | Proration | 0039994895 | ABF4378 | AUTHORIZED | 111226694 | Refund Generated due to proration on Bill #0039994895-2018-0000-00 |
| BUTLER, DORIS MAE | BUTLER, DORIS MAE | | 7900 LINDBERGH BLVD | APT 3200 | PHILADELPHIA, PA 19153 | Proration | 0033721735 | HD31641 | AUTHORIZED | 168053496 | Refund Generated due to proration on Bill #0033721735-2018-0000-00 |
| BYLINA, RICHARD | BYLINA, RICHARD | | 182 OAK HILL DR | | APEX, NC 27523 | Proration | 0025585002 | DEC4502 | AUTHORIZED | 111559210 | Refund Generated due to proration on Bill #0025585002-2018-0000-00 |
| CAROLINA TIGER RESCUE | CAROLINA TIGER RESCUE | | 1940 HANKS CHAPEL RD | | PITTSBORO, NC 27312 | Adjustment < \$100 | 0047680948 | FAA1176 | AUTHORIZED | 112036842 | Refund Generated due to adjustment on Bill #0047680948-2018-0000-00 |
| CAVINESS, BONNIE BROWN | CAVINESS, BONNIE BROWN | | 8624 NC HIGHWAY 42 | | BENNETT, NC 27208 | Proration | 0020995705 | CAW5937 | AUTHORIZED | 110585376 | Refund Generated due to proration on Bill #0020995705-2017-0000-00 |



North Carolina Veh

NCVTS Pending

Report Date 9/3/2019 10:48:17 AM

| | Refund Reason | Create Date | Authorization Date |
|----|------------------|-------------|--------------------------|
| ie | Vehicle Sold | 08/14/2019 | 8/14/2019 3:48:32 PM |
| ie | Vehicle Sold | 08/29/2019 | 8/29/2019 4:11:04 PM |
| ie | Vehicle Totalled | 08/21/2019 | 8/21/2019 9:05:19 AM |
| ie | Exempt Property | 08/30/2019 | 8/30/2019 10:33:12 AM |
| ie | Vehicle Sold | 08/01/2019 | 8/1/2019 1:52:19 PM |



North Carolina Veh

NCVTS Pending

Report Date 9/3/2019 10:48:17 AM

| Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change |
|------------------|-------------|-----------|-----------------|--------------|
| 00 | Tax | (\$48.29) | \$0.00 | (\$48.29) |
| 06 | Tax | (\$9.42) | \$0.00 | (\$9.42) |
| | | | Refund | \$57.71 |
| 00 | Tax | (\$48.78) | \$0.00 | (\$48.78) |
| 22 | Tax | (\$39.61) | \$0.00 | (\$39.61) |
| 22 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | Refund | \$88.39 |
| 00 | Tax | (\$18.80) | \$0.00 | (\$18.80) |
| 07 | Tax | (\$3.08) | \$0.00 | (\$3.08) |
| | | | Refund | \$21.88 |
| 00 | Tax | (\$16.77) | \$0.00 | (\$16.77) |
| 06 | Tax | (\$3.27) | \$0.00 | (\$3.27) |
| | | | Refund | \$20.04 |
| 00 | Tax | (\$5.30) | \$0.00 | (\$5.30) |
| 13 | Tax | (\$0.76) | \$0.00 | (\$0.76) |
| | | | Refund | \$6.06 |



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 |
|------------------------------|------------------------------|-----------------|--------------------|-----------|-----------------------|--------------------|------------|--------------|------------|---------------|---|
| CHEESBOROUGH, JOHN D | CHEESBOROUGH, JOHN D | | 100 NEODAK RD | | APEX, NC 27523 | Proration | 0044238329 | FHJ4946 | AUTHORIZED | 111620668 | Refund Generated due to proration on Bill #0044238329-2018-0000-00 |
| DAVIS, EUGENE JOSEPH | DAVIS, EUGENE JOSEPH | | 44 COBBLE RIDGE DR | | PITTSBORO, NC 27312 | Proration | 0032484010 | EDP8765 | AUTHORIZED | 111436596 | Refund Generated due to proration on Bill #0032484010-2018-0000-00 |
| DRISCOLL, JAMES PETER JR | DRISCOLL, JAMES PETER JR | DRISCOLL, AIMEE | 313 ORBISON DR | | CARY, NC 27519 | Adjustment < \$100 | 0036944122 | EBV8170 | AUTHORIZED | 166727940 | Refund Generated due to adjustment on Bill #0036944122-2018-0000-00 |
| ELITE BUILDING SOLUTIONS INC | ELITE BUILDING SOLUTIONS INC | | 15 BROWN BEAR | | CHAPEL HILL, NC 27517 | Proration | 0045696524 | FKZ7450 | AUTHORIZED | 112037262 | Refund Generated due to proration on Bill #0045696524-2018-0000-00 |
| ELITE BUILDING SOLUTIONS INC | ELITE BUILDING SOLUTIONS INC | | 15 BROWN BEAR | | CHAPEL HILL, NC 27517 | Proration | 0025411914 | CW2219 | AUTHORIZED | 112037292 | Refund Generated due to proration on Bill #0025411914-2017-0000-00 |



North Carolina Veh

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| | Refund Reason | Create Date | Authorization Date |
|----|-----------------|-------------|--------------------------|
| ie | Vehicle Sold | 08/22/2019 | 8/22/2019 12:50:46 PM |
| ie | Vehicle Sold | 08/19/2019 | 8/20/2019 2:45:07 PM |
| ie | Over Assessment | 08/13/2019 | 8/13/2019 11:39:38 AM |
| ie | Vehicle Sold | 08/30/2019 | 8/30/2019 3:41:02 PM |
| ie | Vehicle Sold | 08/30/2019 | 8/30/2019 3:58:01 PM |



North Carolina Veh

NCVTS Pending

Report Date 9/3/2019 10:48:17 AM

| Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change |
|------------------|-------------|------------|-----------------|--------------|
| 00 | Tax | (\$22.76) | \$0.00 | (\$22.76) |
| 07 | Tax | (\$3.73) | \$0.00 | (\$3.73) |
| | | | Refund | \$26.49 |
| 00 | Tax | (\$119.10) | \$0.00 | (\$119.10) |
| 21 | Tax | (\$82.17) | \$0.00 | (\$82.17) |
| | | | Refund | \$201.27 |
| 00 | Tax | (\$19.70) | \$0.00 | (\$19.70) |
| 23 | Tax | (\$10.98) | \$0.00 | (\$10.98) |
| 23 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | Refund | \$30.68 |
| 00 | Tax | (\$22.08) | \$0.00 | (\$22.08) |
| 07 | Tax | (\$3.62) | \$0.00 | (\$3.62) |
| | | | Refund | \$25.70 |
| 00 | Tax | (\$8.28) | \$0.00 | (\$8.28) |
| 07 | Tax | (\$1.36) | \$0.00 | (\$1.36) |
| | | | Refund | \$9.64 |

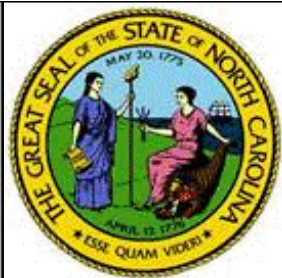


North Carolina Veh

NCVTS Pending

Report Date 9/3/2019 10:48:17 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 | 0030792522 | FF6178 | AUTHORIZED | 112037280 | Refund Generated due to proration on Bill #0030792522-2017-0000-00 |
| ELITE BUILDING SOLUTIONS INC | ELITE BUILDING SOLUTIONS INC | | 15 BROWN BEAR | | CHAPEL HILL, NC 27517 | Proration | 0009856541 | EL8816 | AUTHORIZED | 112037274 | Refund Generated due to proration on Bill #0009856541-2018-0000-00 |
| ELITE BUILDING SOLUTIONS INC | ELITE BUILDING SOLUTIONS INC | | 15 BROWN BEAR | | CHAPEL HILL, NC 27517 | Proration | 0014481440 | DX4515 | AUTHORIZED | 112037264 | Refund Generated due to proration on Bill #0014481440-2018-0000-00 |
| ESTES, JAMES MORTON | ESTES, JAMES MORTON | ESTES, SAMANTHA EMMA | 221 VALLEY VIEW LN | | PITTSBORO, NC 27312 | Proration | 0045173566 | JE1833 | AUTHORIZED | 110764618 | Refund Generated due to proration on Bill #0045173566-2018-0000-00 |
| EVANS, ELIZABETH FISHER | EVANS, ELIZABETH FISHER | | 23120 UMSTEAD | LOT 81 | CHAPEL HILL, NC 27517 | Proration | 0001273923 | AAZ5562 | AUTHORIZED | 110585480 | Refund Generated due to proration on Bill #0001273923-2018-0000-00 |



North Carolina Veh

NCVTS Pending

Report Date 9/3/2019 10:48:17 AM

| | Refund Reason | Create Date | Authorization Date |
|----|---------------|-------------|-------------------------|
| ie | Vehicle Sold | 08/30/2019 | 8/30/2019 3:52:50 PM |
| ie | Vehicle Sold | 08/30/2019 | 8/30/2019 3:50:53 PM |
| ie | Vehicle Sold | 08/30/2019 | 8/30/2019 3:44:24 PM |
| ie | Vehicle Sold | 08/05/2019 | 8/15/2019 4:08:06 PM |
| ie | Vehicle Sold | 08/01/2019 | 8/1/2019 3:07:33 PM |



North Carolina Ver

NCVTS Pending

Report Date 9/3/2019 10:48:17 AM

| Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change |
|------------------|-----------|------------|-----------------|--------------|
| 00 | Tax | (\$9.01) | \$0.00 | (\$9.01) |
| 07 | Tax | (\$1.48) | \$0.00 | (\$1.48) |
| | | | Refund | \$10.49 |
| 00 | Tax | (\$42.82) | \$0.00 | (\$42.82) |
| 07 | Tax | (\$7.02) | \$0.00 | (\$7.02) |
| | | | Refund | \$49.84 |
| 00 | Tax | (\$58.88) | \$0.00 | (\$58.88) |
| 07 | Tax | (\$9.66) | \$0.00 | (\$9.66) |
| | | | Refund | \$68.54 |
| 00 | Tax | (\$147.67) | \$0.00 | (\$147.67) |
| 07 | Tax | (\$24.22) | \$0.00 | (\$24.22) |
| | | | Refund | \$171.89 |
| 00 | Tax | (\$12.65) | \$0.00 | (\$12.65) |
| 07 | Tax | (\$2.07) | \$0.00 | (\$2.07) |
| | | | Refund | \$14.72 |

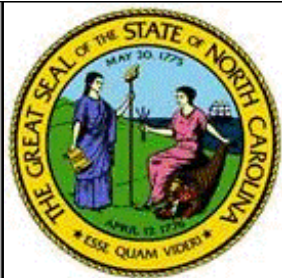


North Carolina Veh

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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 |
|---------------------------|---------------------------|-----------------|--------------------------|-----------------------|-----------------------|--------------------|------------|--------------|------------|---------------|---|
| FISHER, ROBERT THOMAS III | FISHER, ROBERT THOMAS III | | 5004 BROGDEN | | CHAPEL HILL, NC 27517 | Proration | 0001326961 | AJL8981 | AUTHORIZED | 111288326 | Refund Generated due to proration on Bill #0001326961-2018-0000-00 |
| FLICKER, SHARON DAVIDSON | FLICKER, SHARON DAVIDSON | | 1211 FEARRINGTON POST | 1211 FEARRINGTON POST | PITTSBORO, NC 27312 | Adjustment < \$100 | 0018812749 | 88SDF | AUTHORIZED | 110764386 | Refund Generated due to adjustment on Bill #0018812749-2018-0000-00 |
| FRAZIER, HERBERT GLENN | FRAZIER, HERBERT GLENN | | 1544 MOUNT PISGAH CHURCH | ROAD | APEX, NC 27523 | Proration | 0030784746 | YXM2472 | AUTHORIZED | 111620722 | Refund Generated due to proration on Bill #0030784746-2017-0000-00 |
| GALLO, LORI MARIE | GALLO, LORI MARIE | | 4182 BENTWOOD TRAIL | | MEDINA, OH 44256 | Proration | 0032570713 | PAR6672 | AUTHORIZED | 110828328 | Refund Generated due to proration on Bill #0032570713-2018-0000-00 |
| GILE, JAMES JOSEPH | GILE, JAMES JOSEPH | | 804 BLACKFRIARS LOOP | | CARY, NC 27519 | Proration | 0034411502 | BFV7011 | AUTHORIZED | 166426287 | Refund Generated due to proration on Bill #0034411502-2018-0000-00 |



North Carolina Veh

NCVTS Pending

Report Date 9/3/2019 10:48:17 AM

| | Refund Reason | Create Date | Authorization Date |
|----|--------------------|-------------|--------------------------|
| ie | Vehicle Sold | 08/15/2019 | 8/15/2019 11:20:14 AM |
| ie | Damage | 08/05/2019 | 8/5/2019 11:13:48 AM |
| ie | Vehicle Sold | 08/22/2019 | 8/22/2019 1:38:24 PM |
| ie | Reg . Out of state | 08/06/2019 | 8/6/2019 9:36:30 AM |
| ie | Vehicle Sold | 08/08/2019 | 8/8/2019 4:46:58 PM |



North Carolina Ver

NCVTS Pending

Report Date 9/3/2019 10:48:17 AM

| Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change |
|------------------|-------------|-----------|-----------------|--------------|
| 00 | Tax | (\$17.38) | \$0.00 | (\$17.38) |
| 07 | Tax | (\$2.85) | \$0.00 | (\$2.85) |
| | | | Refund | \$20.23 |
| 00 | Tax | (\$16.02) | \$0.00 | (\$16.02) |
| 07 | Tax | (\$2.62) | \$0.00 | (\$2.62) |
| | | | Refund | \$18.64 |
| 00 | Tax | (\$21.32) | \$0.00 | (\$21.32) |
| 07 | Tax | (\$3.50) | \$0.00 | (\$3.50) |
| | | | Refund | \$24.82 |
| 00 | Tax | (\$13.46) | \$0.00 | (\$13.46) |
| 21 | Tax | (\$9.28) | \$0.00 | (\$9.28) |
| | | | Refund | \$22.74 |
| 00 | Tax | (\$27.49) | \$0.00 | (\$27.49) |
| 23 | Tax | (\$15.32) | \$0.00 | (\$15.32) |
| 23 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | Refund | \$42.81 |

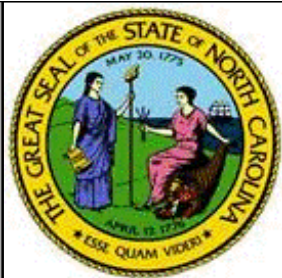


North Carolina Veh

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 |
|--------------------------|--------------------------|--------------------------------|-----------------------|-----------|-----------------------|-------------|------------|--------------|------------|---------------|--|
| GUTHRIE, REID BUREN | GUTHRIE, REID BUREN | SCHATZ GUTHRIE, KATHY SHIRLENE | 773 REBECCA LN | | SILER CITY, NC 27344 | Proration | 0018804747 | AMZ7765 | AUTHORIZED | 111686006 | Refund Generated due to proration on Bill #0018804747-2018-0000-00 |
| HAIN, GERALD EDWIN JR | HAIN, GERALD EDWIN JR | | 31 RAINDROP LN | | BLUFFTON, SC 29909 | Proration | 0046859522 | 5269ST | AUTHORIZED | 111288434 | Refund Generated due to proration on Bill #0046859522-2018-0000-00 |
| HAMLIN, IRINA BORTON | HAMLIN, IRINA BORTON | HAMLIN, JOHN M | 188 RUNNING SPRING DR | | PITTSBORO, NC 27312 | Proration | 0036490366 | EJZ6243 | AUTHORIZED | 112034838 | Refund Generated due to proration on Bill #0036490366-2018-0000-00 |
| HARGRAVES, JAMES MICHAEL | HARGRAVES, JAMES MICHAEL | | 1453 RIVER RD | | PITTSBORO, NC 27312 | Proration | 0025159269 | DDF1390 | AUTHORIZED | 111350996 | Refund Generated due to proration on Bill #0025159269-2018-0000-00 |
| HASAN, HAMMAM YOUSEF | HASAN, HAMMAM YOUSEF | | 440 BEACON RIDGE BLVD | | CHAPEL HILL, NC 27516 | Proration | 0034177539 | DMN7843 | AUTHORIZED | 111351002 | Refund Generated due to proration on Bill #0034177539-2018-0000-00 |



North Carolina Veh

NCVTS Pending

Report Date 9/3/2019 10:48:17 AM

| | Refund Reason | Create Date | Authorization Date |
|----|--------------------|-------------|--------------------------|
| ie | Vehicle Sold | 08/23/2019 | 8/23/2019 2:01:56 PM |
| ie | Reg . Out of state | 08/15/2019 | 8/20/2019 2:45:07 PM |
| ie | Vehicle Sold | 08/29/2019 | 8/30/2019 10:33:25 AM |
| ie | Vehicle Sold | 08/16/2019 | 8/16/2019 4:00:35 PM |
| ie | Vehicle Sold | 08/16/2019 | 8/16/2019 4:07:37 PM |



North Carolina Ver

NCVTS Pending

Report Date 9/3/2019 10:48:17 AM

| Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change |
|------------------|-----------|------------|-----------------|--------------|
| 00 | Tax | (\$33.34) | \$0.00 | (\$33.34) |
| 09 | Tax | (\$4.17) | \$0.00 | (\$4.17) |
| | | | Refund | \$37.51 |
| 00 | Tax | (\$89.38) | (\$4.47) | (\$93.85) |
| 21 | Tax | (\$61.66) | (\$3.08) | (\$64.74) |
| | | | Refund | \$158.59 |
| 00 | Tax | (\$166.92) | \$0.00 | (\$166.92) |
| 09 | Tax | (\$20.86) | \$0.00 | (\$20.86) |
| | | | Refund | \$187.78 |
| 00 | Tax | (\$7.03) | \$0.00 | (\$7.03) |
| 21 | Tax | (\$4.85) | \$0.00 | (\$4.85) |
| | | | Refund | \$11.88 |
| 00 | Tax | (\$82.61) | \$0.00 | (\$82.61) |
| 07 | Tax | (\$13.55) | \$0.00 | (\$13.55) |
| | | | Refund | \$96.16 |

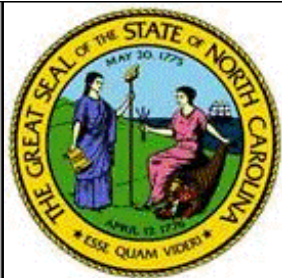


North Carolina Veh

NCVTS Pending

Report Date 9/3/2019 10:48:17 AM

| Payee Name | Primary Owner | Secondary Owner | Address 1 | Address 2 | Address 3 | Refund Type | Bill # | Plate Number | Status | Transaction # | Refund Description |
|-------------------------|-------------------------|-------------------------|----------------------------|-----------|-----------------------|-------------|------------|--------------|------------|---------------|--|
| HASAN, HAMMAM YOUSEF | HASAN, HAMMAM YOUSEF | | 440 BEACON RIDGE BLVD | | CHAPEL HILL, NC 27516 | Proration | 0034177540 | DMN7844 | AUTHORIZED | 111351004 | Refund Generated due to proration on Bill #0034177540-2018-0000-00 |
| HEILMAN, JOHN JAY | HEILMAN, JOHN JAY | HEILMAN, VIRGINIA SUSAN | 803 BLACKFRIAR S LOOP | | CARY, NC 27519 | Proration | 0041774387 | PFT7016 | AUTHORIZED | 167249589 | Refund Generated due to proration on Bill #0041774387-2018-0000-00 |
| HOLT, RUBY DIXON | HOLT, RUBY DIXON | | 1720 DEVONSHIRE DR APT 235 | | COLUMBIA, SC 29204 | Proration | 0044628483 | XNZ7973 | AUTHORIZED | 167528406 | Refund Generated due to proration on Bill #0044628483-2018-0000-00 |
| HORTON, TERRY JACKSON | HORTON, TERRY JACKSON | | 6991 NC HIGHWAY 751 | | DURHAM, NC 27713 | Proration | 0047545057 | JL7054 | AUTHORIZED | 110950830 | Refund Generated due to proration on Bill #0047545057-2018-0000-00 |
| HOTCHKISS, SHANNON JEAN | HOTCHKISS, SHANNON JEAN | | 308 DANBURY CT | | PITTSBORO, NC 27312 | Proration | 0046281632 | PLS1037 | AUTHORIZED | 111949540 | Refund Generated due to proration on Bill #0046281632-2018-0000-00 |



North Carolina Veh

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Report Date 9/3/2019 10:48:17 AM

| | Refund Reason | Create Date | Authorization Date |
|----|--------------------|-------------|--------------------------|
| ie | Vehicle Sold | 08/16/2019 | 8/20/2019 2:45:07 PM |
| ie | Vehicle Sold | 08/20/2019 | 8/20/2019 9:01:23 AM |
| ie | Reg . Out of state | 08/23/2019 | 8/23/2019 8:48:10 AM |
| ie | Vehicle Sold | 08/08/2019 | 8/15/2019 4:08:06 PM |
| ie | Vehicle Sold | 08/28/2019 | 8/30/2019 10:33:25 AM |

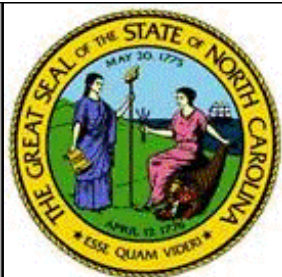


North Carolina Veh

NCVTS Pending

Report Date 9/3/2019 10:48:17 AM

| Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change |
|------------------|-------------|------------|-----------------|--------------|
| 00 | Tax | (\$98.81) | \$0.00 | (\$98.81) |
| 07 | Tax | (\$16.21) | \$0.00 | (\$16.21) |
| | | | Refund | \$115.02 |
| 00 | Tax | (\$12.49) | \$0.00 | (\$12.49) |
| 23 | Tax | (\$6.97) | \$0.00 | (\$6.97) |
| 23 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | Refund | \$19.46 |
| 00 | Tax | (\$38.50) | \$0.00 | (\$38.50) |
| 22 | Tax | (\$31.26) | \$0.00 | (\$31.26) |
| 22 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | Refund | \$69.76 |
| 00 | Tax | (\$171.47) | \$0.00 | (\$171.47) |
| 12 | Tax | (\$27.30) | \$0.00 | (\$27.30) |
| | | | Refund | \$198.77 |
| 00 | Tax | (\$98.17) | \$0.00 | (\$98.17) |
| 21 | Tax | (\$67.72) | \$0.00 | (\$67.72) |
| | | | Refund | \$165.89 |



North Carolina Veh

NCVTS Pending

Report Date 9/3/2019 10:48:17 AM

| Payee Name | Primary Owner | Secondary Owner | Address 1 | Address 2 | Address 3 | Refund Type | Bill # | Plate Number | Status | Transaction # | Refund Description |
|-------------------------|-------------------------|-------------------------|---------------------|-----------|---------------------|-------------|------------|--------------|------------|---------------|--|
| HUDACK, RANDY JOSEPH | HUDACK, RANDY JOSEPH | | 4182 BENTWOOD TRAIL | | MEDINA, OH 44256 | Proration | 0034094267 | PEA4784 | AUTHORIZED | 110828330 | Refund Generated due to proration on Bill #0034094267-2018-0000-00 |
| HUDACK, RANDY JOSEPH | HUDACK, RANDY JOSEPH | | 120 ASTER LN | | PITTSBORO, NC 27312 | Proration | 0037426985 | 6S2482 | AUTHORIZED | 110828322 | Refund Generated due to proration on Bill #0037426985-2018-0000-00 |
| HUNDLEY, JOHN CAMDEN IV | HUNDLEY, JOHN CAMDEN IV | | 140 ROCKY FLS | | SANFORD, NC 27330 | Proration | 0001283660 | SRH7026 | AUTHORIZED | 111685628 | Refund Generated due to proration on Bill #0001283660-2018-0000-00 |
| HUNDLEY, TAMMY JO | HUNDLEY, TAMMY JO | HUNDLEY, JOHN CAMDEN IV | 140 ROCKY FLS | | SANFORD, NC 27330 | Proration | 0037025304 | BMC5556 | AUTHORIZED | 111620954 | Refund Generated due to proration on Bill #0037025304-2017-0000-00 |
| KELLY, DONNA IRELAND | KELLY, BRET ALLEN | KELLY, DONNA IRELAND | 553 HOLLY GLEN RD | | PITTSBORO, NC 27312 | Proration | 0034182663 | PKZ7199 | AUTHORIZED | 110894440 | Refund Generated due to proration on Bill #0034182663-2018-0000-00 |



North Carolina Veh

NCVTS Pending

Report Date 9/3/2019 10:48:17 AM

| | Refund Reason | Create Date | Authorization Date |
|----|--------------------|-------------|----------------------|
| ie | Reg . Out of state | 08/06/2019 | 8/6/2019 9:38:20 AM |
| ie | Reg . Out of state | 08/06/2019 | 8/6/2019 9:34:30 AM |
| ie | Vehicle Sold | 08/23/2019 | 8/23/2019 8:59:44 AM |
| ie | Vehicle Sold | 08/22/2019 | 8/22/2019 4:51:27 PM |
| ie | Vehicle Sold | 08/07/2019 | 8/7/2019 1:21:15 PM |



North Carolina Ver

NCVTS Pending

Report Date 9/3/2019 10:48:17 AM

| Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change |
|------------------|-----------|-----------|-----------------|--------------|
| 00 | Tax | (\$20.98) | \$0.00 | (\$20.98) |
| 21 | Tax | (\$14.47) | \$0.00 | (\$14.47) |
| | | | Refund | \$35.45 |
| 00 | Tax | (\$27.90) | \$0.00 | (\$27.90) |
| 21 | Tax | (\$19.24) | \$0.00 | (\$19.24) |
| | | | Refund | \$47.14 |
| 00 | Tax | (\$10.13) | \$0.00 | (\$10.13) |
| 06 | Tax | (\$1.97) | \$0.00 | (\$1.97) |
| | | | Refund | \$12.10 |
| 00 | Tax | (\$10.76) | \$0.00 | (\$10.76) |
| 06 | Tax | (\$2.10) | \$0.00 | (\$2.10) |
| | | | Refund | \$12.86 |
| 00 | Tax | (\$37.93) | \$0.00 | (\$37.93) |
| 06 | Tax | (\$7.40) | \$0.00 | (\$7.40) |
| | | | Refund | \$45.33 |



North Carolina Veh

NCVTS Pending

Report Date 9/3/2019 10:48:17 AM

| Payee Name | Primary Owner | Secondary Owner | Address 1 | Address 2 | Address 3 | Refund Type | Bill # | Plate Number | Status | Transaction # | Refund Description |
|-------------------------|-------------------------|--------------------------|------------------------|-----------|-----------------------|--------------------|------------|--------------|------------|---------------|---|
| KLEINERT, DONNA BOYD | KLEINERT, DONNA BOYD | | 266 KADIR WOMBLE DR | | NEW HILL, NC 27562 | Proration | 0047541112 | HBA4096 | AUTHORIZED | 110585514 | Refund Generated due to proration on Bill #0047541112-2018-0000-00 |
| LAUDER, CRAIG THOMAS | LAUDER, CRAIG THOMAS | | 229 BEAR TREE CRK | | CHAPEL HILL, NC 27517 | Proration | 0026461208 | 0750JV | AUTHORIZED | 111288522 | Refund Generated due to proration on Bill #0026461208-2017-0000-00 |
| LEBLANG, OREN FRANKLIN | LEBLANG, OREN FRANKLIN | | 125 CEDAR LANE FARM LN | | NEW HILL, NC 27562 | Proration | 0014491390 | XZP8025 | AUTHORIZED | 111288320 | Refund Generated due to proration on Bill #0014491390-2018-0000-00 |
| LIN, LIN | LIN, LIN | | 1320 SOLO DR | | SILER CITY, NC 27344 | Proration | 0036842443 | PDD4976 | AUTHORIZED | 166932570 | Refund Generated due to proration on Bill #0036842443-2018-0000-00 |
| LOWREY, MAUREEN CLAWSON | LOWREY, MAUREEN CLAWSON | LOWREY, FREDERICK JOSEPH | 117 LELCESTER CT | | CARY, NC 27519 | Adjustment < \$100 | 0018814787 | ZWY2393 | AUTHORIZED | 165877782 | Refund Generated due to adjustment on Bill #0018814787-2018-0000-00 |



North Carolina Veh

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| | Refund Reason | Create Date | Authorization Date |
|----|------------------|-------------|--------------------------|
| ie | Vehicle Sold | 08/01/2019 | 8/1/2019 3:41:32 PM |
| ie | Vehicle Sold | 08/15/2019 | 8/15/2019 2:28:39 PM |
| ie | Vehicle Totalled | 08/15/2019 | 8/15/2019 11:15:19 AM |
| ie | Vehicle Sold | 08/15/2019 | 8/20/2019 2:45:07 PM |
| ie | Mileage | 08/01/2019 | 8/1/2019 11:20:34 AM |



North Carolina Ver

NCVTS Pending

Report Date 9/3/2019 10:48:17 AM

| Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change |
|------------------|-------------|-----------|-----------------|--------------|
| 00 | Tax | (\$17.95) | \$0.00 | (\$17.95) |
| 05 | Tax | (\$3.57) | \$0.00 | (\$3.57) |
| | | | Refund | \$21.52 |
| 00 | Tax | (\$11.39) | \$0.00 | (\$11.39) |
| 07 | Tax | (\$1.87) | \$0.00 | (\$1.87) |
| | | | Refund | \$13.26 |
| 00 | Tax | (\$11.81) | \$0.00 | (\$11.81) |
| 05 | Tax | (\$2.35) | \$0.00 | (\$2.35) |
| | | | Refund | \$14.16 |
| 00 | Tax | (\$55.82) | \$0.00 | (\$55.82) |
| 22 | Tax | (\$45.33) | \$0.00 | (\$45.33) |
| 22 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | Refund | \$101.15 |
| 00 | Tax | (\$17.46) | \$0.00 | (\$17.46) |
| 23 | Tax | (\$9.73) | \$0.00 | (\$9.73) |
| 23 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | Refund | \$27.19 |



Report Date 9/3/2019 10:48:17 AM

| Payee Name | Primary Owner | Secondary Owner | Address 1 | Address 2 | Address 3 | Refund Type | Bill # | Plate Number | Status | Transaction # | Refund Description |
|-------------------------|-------------------------|-------------------------|----------------------|-----------|-----------------------|-------------|------------|--------------|------------|---------------|--|
| MADISON, DAVID LAWRENCE | MADISON, DAVID LAWRENCE | MADISON, CAROL SUE | 10370 SPAIGHT | | CHAPEL HILL, NC 27517 | Proration | 0023970980 | BFY6916 | AUTHORIZED | 111559100 | Refund Generated due to proration on Bill #0023970980-2018-0000-00 |
| MALONEY, JAMES WATT | MALONEY, JAMES WATT | MALONEY, GERALDINE ROSE | 30103 BAXTER | | CHAPEL HILL, NC 27517 | Proration | 0018808163 | USMA1952 | AUTHORIZED | 111225918 | Refund Generated due to proration on Bill #0018808163-2018-0000-00 |
| MAY, JAYMEE BANNISTER | MAY, JAYMEE BANNISTER | | 144 FERRELL RD W | | APEX, NC 27523 | Proration | 0045791042 | CHD7083 | AUTHORIZED | 165878046 | Refund Generated due to proration on Bill #0045791042-2018-0000-00 |
| MCVEIGH, RONALD LEE JR | MCVEIGH, RONALD LEE JR | | 1057 HORTONS POND RD | | APEX, NC 27523 | Proration | 0040722868 | ACD1706 | AUTHORIZED | 111559770 | Refund Generated due to proration on Bill #0040722868-2018-0000-00 |
| MCWHIRTER, MARYJON | MCWHIRTER, MARYJON | | 512 CAROLINA MDWS | | CHAPEL HILL, NC 27517 | Proration | 0042753273 | FEW5763 | AUTHORIZED | 110828184 | Refund Generated due to proration on Bill #0042753273-2018-0000-00 |



North Carolina Veh

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| | Refund Reason | Create Date | Authorization Date |
|----|------------------|-------------|-------------------------|
| ie | Vehicle Sold | 08/21/2019 | 8/21/2019 8:07:18 AM |
| ie | Vehicle Totalled | 08/14/2019 | 8/14/2019 8:00:05 AM |
| ie | Vehicle Sold | 08/01/2019 | 8/2/2019 8:53:45 AM |
| ie | Vehicle Totalled | 08/21/2019 | 8/21/2019 4:53:59 PM |
| ie | Vehicle Sold | 08/06/2019 | 8/15/2019 4:08:06 PM |



North Carolina Veh

NCVTS Pending

Report Date 9/3/2019 10:48:17 AM

| Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change |
|------------------|-------------|------------|-----------------|--------------|
| 00 | Tax | (\$46.52) | \$0.00 | (\$46.52) |
| 07 | Tax | (\$7.63) | \$0.00 | (\$7.63) |
| | | | Refund | \$54.15 |
| 00 | Tax | (\$10.88) | \$0.00 | (\$10.88) |
| 07 | Tax | (\$1.78) | \$0.00 | (\$1.78) |
| | | | Refund | \$12.66 |
| 00 | Tax | (\$111.69) | (\$5.59) | (\$117.28) |
| 23 | Tax | (\$62.24) | (\$3.11) | (\$65.35) |
| 23 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | Refund | \$182.63 |
| 00 | Tax | (\$40.19) | \$0.00 | (\$40.19) |
| 08 | Tax | (\$6.59) | \$0.00 | (\$6.59) |
| | | | Refund | \$46.78 |
| 00 | Tax | (\$114.89) | \$0.00 | (\$114.89) |
| 07 | Tax | (\$18.84) | \$0.00 | (\$18.84) |
| | | | Refund | \$133.73 |

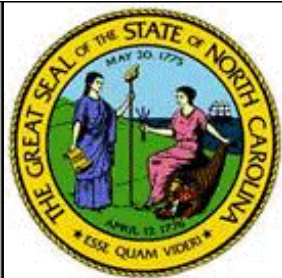


North Carolina Veh

NCVTS Pending

Report Date 9/3/2019 10:48:17 AM

| Payee Name | Primary Owner | Secondary Owner | Address 1 | Address 2 | Address 3 | Refund Type | Bill # | Plate Number | Status | Transaction # | Refund Description |
|--------------------------|--------------------------|-----------------|-------------------------|-----------|-----------------------|-------------|------------|--------------|------------|---------------|--|
| MORREALE, MADLYN CATHRYN | MORREALE, MADLYN CATHRYN | | 1004 HIGHLAND TRL | | CHAPEL HILL, NC 27516 | Proration | 0020704015 | 6185SP | AUTHORIZED | 111436960 | Refund Generated due to proration on Bill #0020704015-2018-0000-00 |
| OBAL, EDWARD JOSEPH JR | OBAL, EDWARD JOSEPH JR | | 171 MARGARET MANN WAY | | PITTSBORO, NC 27312 | Proration | 0023026082 | DAW1119 | AUTHORIZED | 111686058 | Refund Generated due to proration on Bill #0023026082-2018-0000-00 |
| OBAL, EDWARD JOSEPH JR | OBAL, EDWARD JOSEPH JR | | 171 MARGARET MANN WAY | | PITTSBORO, NC 27312 | Proration | 0037960595 | DAW1117 | AUTHORIZED | 111686060 | Refund Generated due to proration on Bill #0037960595-2018-0000-00 |
| O'DWYER, KIERAN THOMAS | O'DWYER, KIERAN THOMAS | | 329 PLEASANT SPRINGS RD | | PITTSBORO, NC 27312 | Proration | 0014483750 | NYH7227 | AUTHORIZED | 111350698 | Refund Generated due to proration on Bill #0014483750-2018-0000-00 |
| PEACE, LINDA GILBERT | PEACE, LINDA GILBERT | | 7280 NC HIGHWAY 902 | | PITTSBORO, NC 27312 | Proration | 0001280180 | NSX5736 | AUTHORIZED | 111559710 | Refund Generated due to proration on Bill #0001280180-2018-0000-00 |



North Carolina Veh

NCVTS Pending

Report Date 9/3/2019 10:48:17 AM

| | Refund Reason | Create Date | Authorization Date |
|----|---------------|-------------|--------------------------|
| ie | Vehicle Sold | 08/19/2019 | 8/19/2019 4:29:12 PM |
| ie | Vehicle Sold | 08/23/2019 | 8/23/2019 2:28:34 PM |
| ie | Vehicle Sold | 08/23/2019 | 8/23/2019 2:30:15 PM |
| ie | Vehicle Sold | 08/16/2019 | 8/16/2019 11:39:00 AM |
| ie | Vehicle Sold | 08/21/2019 | 8/21/2019 4:22:57 PM |



North Carolina Ver

NCVTS Pending

Report Date 9/3/2019 10:48:17 AM

| Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change |
|------------------|-----------|-----------|-----------------|--------------|
| 00 | Tax | (\$23.79) | \$0.00 | (\$23.79) |
| 07 | Tax | (\$3.90) | \$0.00 | (\$3.90) |
| | | | Refund | \$27.69 |
| 00 | Tax | (\$11.57) | \$0.00 | (\$11.57) |
| 07 | Tax | (\$1.90) | \$0.00 | (\$1.90) |
| | | | Refund | \$13.47 |
| 00 | Tax | (\$35.92) | \$0.00 | (\$35.92) |
| 07 | Tax | (\$5.89) | \$0.00 | (\$5.89) |
| | | | Refund | \$41.81 |
| 00 | Tax | (\$14.65) | \$0.00 | (\$14.65) |
| 07 | Tax | (\$2.40) | \$0.00 | (\$2.40) |
| | | | Refund | \$17.05 |
| 00 | Tax | (\$3.69) | \$0.00 | (\$3.69) |
| 03 | Tax | (\$0.41) | \$0.00 | (\$0.41) |
| | | | Refund | \$4.10 |

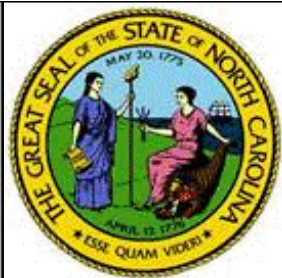


North Carolina Veh

NCVTS Pending

Report Date 9/3/2019 10:48:17 AM

| Payee Name | Primary Owner | Secondary Owner | Address 1 | Address 2 | Address 3 | Refund Type | Bill # | Plate Number | Status | Transaction # | Refund Description |
|------------------------|------------------------|--------------------------|--------------------------|-----------|-----------------------|-------------|------------|--------------|------------|---------------|--|
| PITKIN, DAVID HARRY | PITKIN, DAVID HARRY | PITKIN, ELIZABETH ALVA | 143 AUBURN LN | | PITTSBORO, NC 27312 | Proration | 0034136769 | ZRD4827 | AUTHORIZED | 111350566 | Refund Generated due to proration on Bill #0034136769-2018-0000-00 |
| POSCH, SANDRA KAY | POSCH, SANDRA KAY | | 306 FENMORE PL | | CARY, NC 27519 | Proration | 0044195416 | TPV3780 | AUTHORIZED | 167528661 | Refund Generated due to proration on Bill #0044195416-2018-0000-00 |
| RAPUANO, RAYMOND LOUIS | RAPUANO, RAYMOND LOUIS | MULLEN, BARRY EUGENE JR | 463 STONEY CREEK WAY | | CHAPEL HILL, NC 27517 | Proration | 0038059019 | EMP9536 | AUTHORIZED | 111786278 | Refund Generated due to proration on Bill #0038059019-2018-0000-00 |
| ROBERSON, JOYCE TRIPP | ROBERSON, JOYCE TRIPP | ROBERSON, BERRY MOSES JR | 2466 FARRINGTON POINT RD | | CHAPEL HILL, NC 27517 | Proration | 0008707117 | BED6448 | AUTHORIZED | 111559392 | Refund Generated due to proration on Bill #0008707117-2018-0000-00 |
| ROBERTS, JAMES PATRICK | ROBERTS, JAMES PATRICK | | 31 RAINDROP LN | | BLUFFTON, SC 29909 | Proration | 0034168405 | 2045BC | AUTHORIZED | 111288440 | Refund Generated due to proration on Bill #0034168405-2018-0000-00 |



North Carolina Veh

NCVTS Pending

Report Date 9/3/2019 10:48:17 AM

| | Refund Reason | Create Date | Authorization Date |
|----|--------------------|-------------|--------------------------|
| ie | Vehicle Sold | 08/16/2019 | 8/16/2019 9:52:20 AM |
| ie | Vehicle Sold | 08/23/2019 | 8/23/2019 10:42:46 AM |
| ie | Vehicle Sold | 08/26/2019 | 8/26/2019 8:10:05 AM |
| ie | Vehicle Totalled | 08/21/2019 | 8/21/2019 11:33:41 AM |
| ie | Reg . Out of state | 08/15/2019 | 8/15/2019 1:08:10 PM |

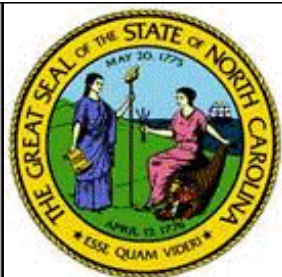


North Carolina Veh

NCVTS Pending

Report Date 9/3/2019 10:48:17 AM

| Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change |
|------------------|-------------|-----------|-----------------|--------------|
| 00 | Tax | (\$33.68) | \$0.00 | (\$33.68) |
| 07 | Tax | (\$5.52) | \$0.00 | (\$5.52) |
| | | | Refund | \$39.20 |
| 00 | Tax | (\$38.08) | \$0.00 | (\$38.08) |
| 23 | Tax | (\$21.22) | \$0.00 | (\$21.22) |
| 23 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | Refund | \$59.30 |
| 00 | Tax | (\$61.45) | \$0.00 | (\$61.45) |
| 07 | Tax | (\$10.07) | \$0.00 | (\$10.07) |
| | | | Refund | \$71.52 |
| 00 | Tax | (\$13.59) | \$0.00 | (\$13.59) |
| 07 | Tax | (\$2.23) | \$0.00 | (\$2.23) |
| | | | Refund | \$15.82 |
| 00 | Tax | (\$50.69) | \$0.00 | (\$50.69) |
| 21 | Tax | (\$34.96) | \$0.00 | (\$34.96) |
| | | | Refund | \$85.65 |

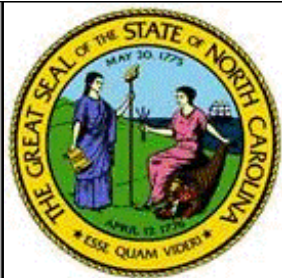


North Carolina Veh

NCVTS Pending

Report Date 9/3/2019 10:48:17 AM

| Payee Name | Primary Owner | Secondary Owner | Address 1 | Address 2 | Address 3 | Refund Type | Bill # | Plate Number | Status | Transaction # | Refund Description |
|-----------------------|-----------------------|-----------------|------------------------|-----------|-----------------------|--------------------|------------|--------------|------------|---------------|---|
| SCOTT, NATHAN HENSLEY | SCOTT, NATHAN HENSLEY | | 3247 HAMLETS CHAPEL RD | | PITTSBORO, NC 27312 | Proration | 0043917738 | HCL7266 | AUTHORIZED | 111225926 | Refund Generated due to proration on Bill #0043917738-2018-0000-00 |
| SILER, JIMMY MARSHALL | SILER, JIMMY MARSHALL | | 327 E 9TH ST | | SILER CITY, NC 27344 | Proration | 0014484684 | YWA7497 | AUTHORIZED | 168055308 | Refund Generated due to proration on Bill #0014484684-2018-0000-00 |
| SKINNER, JAMIE LOUISE | SKINNER, JAMIE LOUISE | | 97507 FRANKLIN RDG | | CHAPEL HILL, NC 27517 | Proration | 0033445742 | YTL7930 | AUTHORIZED | 111620438 | Refund Generated due to proration on Bill #0033445742-2018-0000-00 |
| SOLOMAH, AHMAD GABR | SOLOMAH, AHMAD GABR | | 1000 JOHNSON RD | | MONCURE, NC 27559 | Adjustment < \$100 | 0043108584 | FEV7365 | AUTHORIZED | 110950228 | Refund Generated due to adjustment on Bill #0043108584-2018-0000-00 |
| SOWA, DUANE ANDREW | SOWA, DUANE ANDREW | | 24 MARGARET MANN WAY | | PITTSBORO, NC 27312 | Proration | 0042491234 | FDJ8914 | AUTHORIZED | 110663074 | Refund Generated due to proration on Bill #0042491234-2018-0000-00 |



North Carolina Veh

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| | Refund Reason | Create Date | Authorization Date |
|----|-----------------|-------------|--------------------------|
| ie | Vehicle Sold | 08/14/2019 | 8/14/2019 8:03:48 AM |
| ie | Vehicle Sold | 08/30/2019 | 8/30/2019 10:54:59 AM |
| ie | Tag Surrender | 08/22/2019 | 8/22/2019 9:35:13 AM |
| ie | Over Assessment | 08/08/2019 | 8/8/2019 8:53:24 AM |
| ie | Vehicle Sold | 08/02/2019 | 8/2/2019 3:35:58 PM |



North Carolina Veh

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| Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change |
|------------------|-------------|-----------|-----------------|--------------|
| 00 | Tax | (\$84.12) | \$0.00 | (\$84.12) |
| 07 | Tax | (\$13.80) | \$0.00 | (\$13.80) |
| | | | Refund | \$97.92 |
| 00 | Tax | (\$3.35) | \$0.00 | (\$3.35) |
| 22 | Tax | (\$2.72) | \$0.00 | (\$2.72) |
| 22 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | Refund | \$6.07 |
| 00 | Tax | (\$69.82) | \$0.00 | (\$69.82) |
| 07 | Tax | (\$11.45) | \$0.00 | (\$11.45) |
| | | | Refund | \$81.27 |
| 00 | Tax | (\$8.73) | (\$0.44) | (\$9.17) |
| 05 | Tax | (\$1.74) | (\$0.09) | (\$1.83) |
| | | | Refund | \$11.00 |
| 00 | Tax | (\$10.94) | \$0.00 | (\$10.94) |
| 07 | Tax | (\$1.79) | \$0.00 | (\$1.79) |
| | | | Refund | \$12.73 |

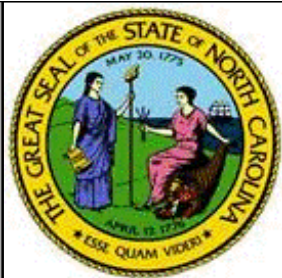


North Carolina Veh

NCVTS Pending

Report Date 9/3/2019 10:48:17 AM

| Payee Name | Primary Owner | Secondary Owner | Address 1 | Address 2 | Address 3 | Refund Type | Bill # | Plate Number | Status | Transaction # | Refund Description |
|------------------------|------------------------|-----------------|---------------------------|-----------|-----------------------|-------------|------------|--------------|------------|---------------|--|
| SPINKS, HELEN WALDEN | SPINKS, HELEN WALDEN | | 2125 BENNETT SILER CITY R | | SILER CITY, NC 27344 | Proration | 0018804892 | WVY4979 | AUTHORIZED | 111685994 | Refund Generated due to proration on Bill #0018804892-2018-0000-00 |
| SPIZZIRRO, SUSIE ANN | SPIZZIRRO, SUSIE ANN | | 315 FEARRINGTON POST | | PITTSBORO, NC 27312 | Proration | 0046666272 | PLT8027 | AUTHORIZED | 110950192 | Refund Generated due to proration on Bill #0046666272-2018-0000-00 |
| STURDEVANT, JOHN ROGER | STURDEVANT, JOHN ROGER | | 109 POLKS TRL | | CHAPEL HILL, NC 27516 | Proration | 0001281419 | YTY2998 | AUTHORIZED | 110764596 | Refund Generated due to proration on Bill #0001281419-2018-0000-00 |
| SVOBODA, SANDRA LOUISE | SVOBODA, SANDRA LOUISE | | 85 HOLLY HILL RD | | CHAPEL HILL, NC 27516 | Proration | 0001317612 | XTH7218 | AUTHORIZED | 111685866 | Refund Generated due to proration on Bill #0001317612-2018-0000-00 |
| SYDNOR, KRISTIN MURPHY | SYDNOR, KRISTIN MURPHY | | 1860 TOM STEVENS RD | | SILER CITY, NC 27344 | Proration | 0030442260 | XTJ1164 | AUTHORIZED | 111350482 | Refund Generated due to proration on Bill #0030442260-2018-0000-00 |



North Carolina Veh

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| | Refund Reason | Create Date | Authorization Date |
|----|------------------|-------------|--------------------------|
| ie | Vehicle Sold | 08/23/2019 | 8/23/2019 1:56:38 PM |
| ie | Vehicle Sold | 08/08/2019 | 8/8/2019 8:13:40 AM |
| ie | Vehicle Sold | 08/05/2019 | 8/5/2019 1:40:24 PM |
| ie | Vehicle Totalled | 08/23/2019 | 8/23/2019 12:00:00 PM |
| ie | Tag Surrender | 08/16/2019 | 8/20/2019 2:45:07 PM |



North Carolina Ver

NCVTS Pending

Report Date 9/3/2019 10:48:17 AM

| Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change |
|------------------|-----------|------------|-----------------|--------------|
| 00 | Tax | (\$24.39) | \$0.00 | (\$24.39) |
| 13 | Tax | (\$3.49) | \$0.00 | (\$3.49) |
| | | | Refund | \$27.88 |
| 00 | Tax | (\$13.90) | \$0.00 | (\$13.90) |
| 21 | Tax | (\$9.59) | \$0.00 | (\$9.59) |
| | | | Refund | \$23.49 |
| 00 | Tax | (\$12.69) | \$0.00 | (\$12.69) |
| 07 | Tax | (\$2.08) | \$0.00 | (\$2.08) |
| | | | Refund | \$14.77 |
| 00 | Tax | (\$8.96) | \$0.00 | (\$8.96) |
| 07 | Tax | (\$1.47) | \$0.00 | (\$1.47) |
| | | | Refund | \$10.43 |
| 00 | Tax | (\$166.35) | \$0.00 | (\$166.35) |
| 09 | Tax | (\$20.79) | \$0.00 | (\$20.79) |
| | | | Refund | \$187.14 |



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, TINA ANN | THOMAS, TINA ANN | | 349 COUNTRY LANE | | PITTSBORO, NC 27312 | Proration | 0048933645 | TAD8714 | AUTHORIZED | 111350720 | Refund Generated due to proration on Bill #0048933645-2019-0000-00 |
| TRAVARS, SPENCER TREVOR | TRAVARS, SPENCER TREVOR | | 86 KERI ANNE CT | | PITTSBORO, NC 27312 | Proration | 0048813763 | HBN6156 | AUTHORIZED | 111950150 | Refund Generated due to proration on Bill #0048813763-2019-0000-00 |
| TRAVARS, SPENCER TREVOR | TRAVARS, SPENCER TREVOR | | 86 KERI ANNE CT | | PITTSBORO, NC 27312 | Adjustment < \$100 | 0049312743 | E964AT | AUTHORIZED | 112037224 | Refund Generated due to adjustment on Bill #0049312743-2019-0000-00 |
| WRIGHT, JAMES WILLIAM | WRIGHT, JAMES WILLIAM | WRIGHT, CHALLIS WALKER | 10238 GOVERNORS DR | | CHAPEL HILL, NC 27517 | Proration | 0018812718 | XZE9140 | AUTHORIZED | 111949502 | Refund Generated due to proration on Bill #0018812718-2018-0000-00 |
| ZINFANDEL PHARMACEUTICALS INC | ZINFANDEL PHARMACEUTICALSINC | | PO BOX 110395 | | DURHAM, NC 27709 | Proration | 0035762393 | N0ADZIN | AUTHORIZED | 111012090 | Refund Generated due to proration on Bill #0035762393-2018-0000-00 |



North Carolina Veh

NCVTS Pending

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| | Refund Reason | Create Date | Authorization Date |
|----|-----------------|-------------|--------------------------|
| ie | Vehicle Sold | 08/16/2019 | 8/16/2019 11:47:26 AM |
| ie | Tag Surrender | 08/28/2019 | 8/30/2019 10:33:25 AM |
| ie | Over Assessment | 08/30/2019 | 8/30/2019 3:16:11 PM |
| ie | Vehicle Sold | 08/28/2019 | 8/28/2019 8:09:57 AM |
| ie | Vehicle Sold | 08/09/2019 | 8/15/2019 4:08:06 PM |



North Carolina Ver

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| Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change |
|------------------|-----------|------------|-----------------|--------------|
| 00 | Tax | (\$38.76) | \$0.00 | (\$38.76) |
| 07 | Tax | (\$6.24) | \$0.00 | (\$6.24) |
| | | | Refund | \$45.00 |
| 00 | Tax | (\$372.03) | \$0.00 | (\$372.03) |
| 06 | Tax | (\$68.02) | \$0.00 | (\$68.02) |
| | | | Refund | \$440.05 |
| 00 | Tax | (\$51.96) | \$0.00 | (\$51.96) |
| 06 | Tax | (\$9.50) | \$0.00 | (\$9.50) |
| | | | Refund | \$61.46 |
| 00 | Tax | (\$40.25) | \$0.00 | (\$40.25) |
| 07 | Tax | (\$6.60) | \$0.00 | (\$6.60) |
| | | | Refund | \$46.85 |
| 00 | Tax | (\$351.04) | \$0.00 | (\$351.04) |
| 07 | Tax | (\$57.57) | \$0.00 | (\$57.57) |
| | | | Refund | \$408.61 |
| | | | Refund Total | \$5047.20 |



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| Tax Jurisdiction | District Type | Net Change |
|------------------|---------------|--------------|
| 00 | COUNTY | (\$3,958.68) |
| 21 | CITY | (\$307.02) |
| 22 | CITY | (\$118.92) |
| 23 | CITY | (\$158.20) |
| 03 | FIRE | (\$0.41) |
| 05 | FIRE | (\$7.75) |
| 06 | FIRE | (\$119.86) |
| 07 | FIRE | (\$289.23) |
| 08 | FIRE | (\$6.59) |
| 09 | FIRE | (\$48.99) |
| 12 | FIRE | (\$27.30) |
| 13 | FIRE | (\$4.25) |
| Total | | (\$5,047.20) |



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Report Parameters

