#### **NCVTS Pending**



Report Date 4/3/2017 10:46:45 AM Payee Name Primary Owner Secondary Address 3 Refund Type Bill # Status **Refund Description** Address 1 Address 2 **Plate Number** Transactio Owner n # ALLEN, ALLEN, ANNE 9300 S FORK ALLEN, SNOW CAMP. Proration 0009861602 WNH8973 AUTHORIZED 63981808 Refund Generated du DANNY DANNY MICHELE **BETHEL RD** NC 27349 to proration on Bill THOMAS #0009861602-2016 THOMAS 2016-0000-00 ALSTON. ALSTON. SILER CITY. AUTHORIZED 95128887 Refund Generated du 1700 WIND 0018811411 YZY1950 ALSTON. Proration JEFFREY JEFFREY CHERYL SOUND WAY NC 27344 to proration on Bill LAMONT LAMONT DENISE DR #0018811411-2015 2015-0000-00 CHAPEL HILL. ARNOLD. ARNOLD. ARNOLD. 55230 Proration 0029001357 HUB62 AUTHORIZED 64684402 Refund Generated du MATTHEW BROUGHTON LINDA LINDA NC 27517 to proration on Bill SWEARINGE #0029001357-2016 SWEARINGE CLARKE Ν Ν 2016-0000-00 55 BLUFF PITTSBORO, BALINT. BALINT. Proration 0014485368 STP8773 AUTHORIZED 64471164 Refund Generated du DONNA ANN DONNA ANN TRL NC 27312 to proration on Bill #0014485368-2015 2015-0000-00 BARGER, BARGER, 312 0120PA AUTHORIZED 97026486 Refund Generated du CARY, NC 0031598190 Proration TERRY TERRY TREBORMAN 27519 to proration on Bill HOWARD HOWARD CT #0031598190-2015 2015-0000-00

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| 1   | STATE STATE         | * TO BEL       |                                  | North Ca |
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| 100 | (ID                 |                |                                  | NCVTS    |
|     | SIG QUAM VIDA       | e'             | Report Date 4/3/2017 10:46:45 AM |          |
|     | Refund<br>Reason    | Create<br>Date | Authorization<br>Date            |          |
| e   | Vehicle<br>Totalled | 03/10/2017     | 3/10/2017<br>3:02:25 PM          |          |
| e   | Vehicle<br>Totalled | 03/01/2017     | 3/1/2017<br>11:34:26 AM          |          |
| ie  | Vehicle Sold        | 03/23/2017     | 3/30/2017<br>10:49:47 AM         |          |
| e   | Vehicle Sold        | 03/20/2017     | 3/20/2017<br>4:12:34 PM          |          |
| e   | Vehicle Sold        | 03/23/2017     | 3/30/2017<br>10:49:47 AM         |          |



# **NCVTS Pending**

Report Date 4/3/2017 10:46:45 AM

| Tax Jurisdiction | Levy Type   | Change     | Interest<br>Change | Total Change |
|------------------|-------------|------------|--------------------|--------------|
| 00               | Tax         | (\$23.53)  | \$0.00             | (\$23.53)    |
| 09               | Tax         | (\$2.55)   | \$0.00             | (\$2.55)     |
|                  |             |            | Refund             | \$26.08      |
| 00               | Tax         | (\$28.76)  | \$0.00             | (\$28.76)    |
| 22               | Tax         | (\$22.20)  | \$0.00             | (\$22.20)    |
| 22               | Vehicle Fee | \$0.00     | \$0.00             | \$0.00       |
|                  |             |            | Refund             | \$50.96      |
| 00               | Tax         | (\$117.63) | \$0.00             | (\$117.63)   |
| 07               | Tax         | (\$19.12)  | \$0.00             | (\$19.12)    |
|                  |             |            | Refund             | \$136.75     |
| 00               | Tax         | (\$7.65)   | \$0.00             | (\$7.65)     |
| 06               | Tax         | (\$1.51)   | \$0.00             | (\$1.51)     |
|                  |             |            | Refund             | \$9.16       |
| 00               | Tax         | (\$82.69)  | \$0.00             | (\$82.69)    |
| 23               | Tax         | (\$49.20)  | \$0.00             | (\$49.20)    |
| 23               | Vehicle Fee | \$0.00     | \$0.00             | \$0.00       |
|                  |             |            | Refund             | \$131.89     |

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# **NCVTS Pending**



| Payee Name                                 | Primary Owner                              | Secondary<br>Owner         | Address 1                      | Address 2 | Address 3                | Refund Type | Bill #     | Plate Number | Status     | Transactio<br>n # | Refund Description   |
|--|--|----------------------------|--------------------------------|-----------|--------------------------|-------------|------------|--------------|------------|-------------------|--|
| BRYANT-<br>COMSTOCK,<br>AVONLEA<br>SIOBHAN | BRYANT-<br>COMSTOCK,<br>AVONLEA<br>SIOBHAN |                            | PO BOX 6315                    |           | AVON, CO<br>81620        | Proration   | 0035481239 | DLZ4407      | AUTHORIZED | 64168026          | Refund Generated d<br>to proration on Bill<br>#0035481239-2016<br>2016-0000-00 |
| BURNS,<br>DIANE DOWD                       | BURNS,<br>DIANE DOWD                       |                            | 981 MT<br>VERNON<br>SPRINGS RD |           | SILER CITY,<br>NC 27344  | Proration   | 0033442709 | ECD6364      | AUTHORIZED | 64167784          | Refund Generated d<br>to proration on Bill<br>#0033442709-2016<br>2016-0000-00 |
| CLARK,<br>MICHAEL<br>REID                  | CLARK,<br>MICHAEL<br>REID                  |                            | 436 CHARLIE<br>COOPER RD       |           | SILER CITY,<br>NC 27344  | Proration   | 0001303363 | WW4673       | AUTHORIZED | 64745350          | Refund Generated d<br>to proration on Bill<br>#0001303363-2015<br>2015-0000-00 |
| COFFEY,<br>CLAIRE MAC<br>CHARLES           | COFFEY,<br>CLAIRE MAC<br>CHARLES           | COFFEY,<br>ZACHARY<br>PAUL | 119<br>LANDOVER<br>CIR         |           | CHAPEL HILL,<br>NC 27516 | Proration   | 0035239002 | PEP2005      | AUTHORIZED | 63419352          | Refund Generated d<br>to proration on Bill<br>#0035239002-2016<br>2016-0000-00 |
| COPELAND,<br>BILLY JOE                     | COPELAND,<br>BILLY JOE                     |                            | 1760 DEWITT<br>SMITH RD        |           | PITTSBORO,<br>NC 27312   | Proration   | 0018810006 | YNV2705      | AUTHORIZED | 64958712          | Refund Generated d<br>to proration on Bill<br>#0018810006-2015<br>2015-0000-00 |

Report Date 4/3/2017 10:46:45 AM

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| AT + CAR QUAM VIDE    | <u>, s</u>  | Report Date 4/3/2017 10:46:45 AM  |  |
| Refund<br>Reason      | Create<br>Date  | Authorization<br>Date   |  |
| Reg . Out of<br>state | 03/14/2017  | 3/14/2017<br>2:46:46 PM   |  |
| Vehicle Sold          | 03/14/2017  | 3/14/2017<br>11:31:55 AM  |  |
| Vehicle Sold          | 03/24/2017  | 3/24/2017<br>2:24:18 PM   |  |
| Vehicle Sold          | 03/01/2017  | 3/30/2017<br>10:49:47 AM  |  |
| Vehicle Sold          | 03/28/2017  | 3/28/2017<br>2:07:57 PM   |  |
|                       |   |   |  |
|                       | Reason<br>Reg . Out of<br>state<br>Vehicle Sold<br>Vehicle Sold | Refund<br>ReasonCreate<br>DateReg . Out of<br>state03/14/2017Vehicle Sold03/14/2017Vehicle Sold03/24/2017Vehicle Sold03/24/2017 | Reason Date   Reg. Out of state 03/14/2017 3/14/2017   Vehicle Sold 03/14/2017 3/14/2017   Vehicle Sold 03/14/2017 3/14/2017   Vehicle Sold 03/24/2017 3/24/2017   Vehicle Sold 03/24/2017 3/24/2017   Vehicle Sold 03/01/2017 3/30/2017   Vehicle Sold 03/01/2017 3/30/2017   Vehicle Sold 03/28/2017 3/28/2017 |



## **NCVTS Pending**

Report Date 4/3/2017 10:46:45 AM

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| Tax Jurisdiction | Levy Type | Change    | Interest<br>Change | Total Change |
| 00               | Tax       | (\$24.77) | (\$1.24)           | (\$26.01)    |
| 07               | Tax       | (\$4.02)  | (\$0.20)           | (\$4.22)     |
|                  |           |           | Refund             | \$30.23      |
| 00               | Tax       | (\$6.08)  | \$0.00             | (\$6.08)     |
| 03               | Tax       | (\$0.67)  | \$0.00             | (\$0.67)     |
|                  |           |           | Refund             | \$6.75       |
| 00               | Tax       | (\$5.35)  | \$0.00             | (\$5.35)     |
| 10               | Tax       | (\$0.86)  | \$0.00             | (\$0.86)     |
|                  |           |           | Refund             | \$6.21       |
| 00               | Tax       | (\$94.00) | \$0.00             | (\$94.00)    |
| 07               | Tax       | (\$15.28) | \$0.00             | (\$15.28)    |
|                  |           |           | Refund             | \$109.28     |
| 00               | Tax       | (\$11.26) | \$0.00             | (\$11.26)    |
| 04               | Tax       | (\$1.45)  | \$0.00             | (\$1.45)     |
|                  |           |           | Refund             | \$12.71      |

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# **NCVTS Pending**



| Payee Name                         | Primary Owner                      | Secondary<br>Owner | Address 1                      | Address 2 | Address 3               | Refund Type           | Bill #     | Plate Number | Status     | Transactio<br>n # | Refund Descriptio  |
|------------------------------------|------------------------------------|--------------------|--------------------------------|-----------|-------------------------|-----------------------|------------|--------------|------------|-------------------|--|
| CRANDALL,<br>RICHARD<br>WELLINGTON | CRANDALL,<br>RICHARD<br>WELLINGTON |                    | 242 TASKER<br>HILL RD          |           | PITTSBORO,<br>NC 27312  | Proration             | 0001328627 | BEH9906      | AUTHORIZED | 65112518          | Refund Generated of<br>to proration on Bil<br>#0001328627-201<br>2015-0000-00  |
| DELMAR,<br>PATRICK<br>KEVIN        | DELMAR,<br>PATRICK<br>KEVIN        |                    | 12084 US<br>HIGHWAY 64<br>WEST | LOT 3     | SILER CITY,<br>NC 27344 | Adjustment <<br>\$100 | 0035988135 | EJJ8845      | AUTHORIZED | 96140151          | Refund Generated d<br>to adjustment on B<br>#0035988135-2010<br>2016-0000      |
| EAKES,<br>CHARLES<br>MARION        | EAKES,<br>CHARLES<br>MARION        |                    | 100<br>EDGEWOOD<br>DR          |           | DURHAM, NC<br>27713     | Proration             | 0023655761 | CFB3021      | AUTHORIZED | 64958692          | Refund Generated d<br>to proration on Bill<br>#0023655761-2016<br>2016-0000-00 |
| EDWARDS,<br>BORIS<br>LYNDELL       | EDWARDS,<br>BORIS<br>LYNDELL       |                    | 1204<br>SOUTHPORT<br>ST        |           | SILER CITY,<br>NC 27344 | Proration             | 0022349192 | BMC5591      | AUTHORIZED | 64957940          | Refund Generated d<br>to proration on Bill<br>#0022349192-2016<br>2016-0000-00 |
| FIELDS,<br>JAMES<br>RICHARD        | FIELDS,<br>JAMES<br>RICHARD        |                    | 324 S<br>DOGWOOD<br>AVE        |           | SILER CITY,<br>NC 27344 | Proration             | 0008954934 | CAM7779      | AUTHORIZED | 97026327          | Refund Generated d<br>to proration on Bill<br>#0008954934-2016<br>2016-0000-00 |

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|         | Refund              | Create     | Report Date 4/3/2017 10:46:45 AM<br>Authorization |   |
|         | Reason              | Date       | Date  |   |
| Э (     | Vehicle Sold        | 03/30/2017 | 3/30/2017<br>3:38:26 PM                           |   |
| e       | Situs error         | 03/13/2017 | 3/13/2017<br>8:38:51 AM                           |   |
| e '     | Vehicle Sold        | 03/28/2017 | 3/30/2017<br>10:49:47 AM                          |   |
| Ð       | Vehicle<br>Totalled | 03/28/2017 | 3/28/2017<br>8:41:16 AM                           |   |
| e '     | Vehicle Sold        | 03/23/2017 | 3/23/2017<br>9:18:36 AM                           |   |



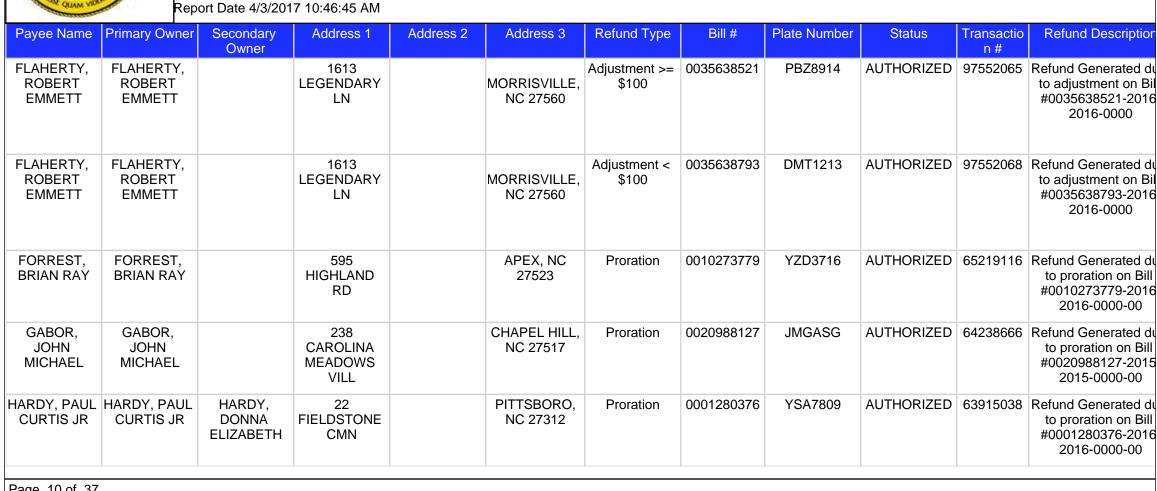
## **NCVTS Pending**

Report Date 4/3/2017 10:46:45 AM

| Tax Jurisdiction | Levy Type   | Change     | Interest<br>Change | Total Change |
|------------------|-------------|------------|--------------------|--------------|
| 00               | Tax         | (\$49.50)  | \$0.00             | (\$49.50)    |
| 09               | Tax         | (\$5.45)   | \$0.00             | (\$5.45)     |
|                  |             |            | Refund             | \$54.95      |
| 00               | Tax         | \$0.00     | \$0.00             | \$0.00       |
| 21               | Tax         | (\$10.14)  | \$0.00             | (\$10.14)    |
| 09               | Tax         | \$1.60     | \$0.00             | \$1.60       |
|                  |             |            | Refund             | \$8.54       |
| 00               | Tax         | (\$117.79) | \$0.00             | (\$117.79)   |
| 12               | Tax         | (\$19.51)  | \$0.00             | (\$19.51)    |
|                  |             |            | Refund             | \$137.30     |
| 00               | Tax         | (\$35.70)  | (\$1.78)           | (\$37.48)    |
| 01               | Tax         | (\$5.07)   | (\$0.26)           | (\$5.33)     |
|                  |             |            | Refund             | \$42.81      |
| 00               | Tax         | (\$16.93)  | \$0.00             | (\$16.93)    |
| 22               | Tax         | (\$12.82)  | \$0.00             | (\$12.82)    |
| 22               | Vehicle Fee | \$0.00     | \$0.00             | \$0.00       |
|                  |             |            | Refund             | \$29.75      |

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#### **NCVTS Pending**





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| - Contraction |                  |                |                          |
| 36)<br>       | AND IS THE       | 100            | Report Date 4/3          |
|               | Refund<br>Reason | Create<br>Date | Authorization<br>Date    |
| іе<br>І<br>-  | e Situs error    | 03/29/2017     | 3/30/2017<br>10:49:20 AM |
| ıe<br> <br>-  | e Situs error    | 03/29/2017     | 3/29/2017<br>10:36:03 AM |
| ıe<br>-       | • Vehicle Sold   | 03/31/2017     | 3/31/2017<br>4:15:10 PM  |
| e             | Vehicle Sold     | 03/15/2017     | 3/15/2017<br>4:08:16 PM  |
| ie            | Vehicle Sold     | 03/09/2017     | 3/9/2017<br>9:54:28 AM   |



## **NCVTS Pending**

Report Date 4/3/2017 10:46:45 AM

| Tax Jurisdiction | Levy Type | Change     | Interest<br>Change | Total Change |
|------------------|-----------|------------|--------------------|--------------|
| 00               | Tax       | \$0.00     | \$0.00             | \$0.00       |
| 21               | Tax       | (\$169.85) | \$0.00             | (\$169.85)   |
| 07               | Tax       | \$40.38    | \$0.00             | \$40.38      |
|                  |           |            | Refund             | \$129.47     |
| 00               | Tax       | \$0.00     | \$0.00             | \$0.00       |
| 21               | Tax       | (\$90.99)  | \$0.00             | (\$90.99)    |
| 07               | Tax       | \$21.63    | \$0.00             | \$21.63      |
|                  |           |            | Refund             | \$69.36      |
| 00               | Tax       | (\$44.89)  | \$0.00             | (\$44.89)    |
| 08               | Tax       | (\$7.30)   | \$0.00             | (\$7.30)     |
|                  |           |            | Refund             | \$52.19      |
| 00               | Tax       | (\$41.79)  | \$0.00             | (\$41.79)    |
| 07               | Tax       | (\$6.92)   | \$0.00             | (\$6.92)     |
|                  |           |            | Refund             | \$48.71      |
| 00               | Tax       | (\$11.04)  | \$0.00             | (\$11.04)    |
| 21               | Tax       | (\$7.55)   | \$0.00             | (\$7.55)     |
|                  |           |            | Refund             | \$18.59      |

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# **NCVTS Pending**



| CSR QUAM VION                | Rep                          | ort Date 4/3/201             | 7 10:46:45 AM                 |           |                                |             |            |              |            |                   |   |
|------------------------------|------------------------------|------------------------------|-------------------------------|-----------|--------------------------------|-------------|------------|--------------|------------|-------------------|---|
| Payee Name                   | Primary Owner                | Secondary<br>Owner           | Address 1                     | Address 2 | Address 3                      | Refund Type | Bill #     | Plate Number | Status     | Transactio<br>n # | Refund Descriptior  |
| HINKSON,<br>GEOFFREY<br>KENT | HINKSON,<br>GEOFFREY<br>KENT |                              | 29039<br>CRYSTAL<br>ROSE LN   |           | FULSHEAR,<br>TX 77441          | Proration   | 0014490854 | YST3606      | AUTHORIZED | 63981780          | Refund Generated du<br>to proration on Bill<br>#0014490854-2015<br>2015-0000-00 |
| HINKSON,<br>GEOFFREY<br>KENT | HINKSON,<br>GEOFFREY<br>KENT | HINKSON,<br>NENA<br>RECHELLE | 29039<br>CRYSTAL<br>ROSE LN   |           | FULSHEAR,<br>TX 77441          | Proration   | 0018818971 | XWT1411      | AUTHORIZED | 63981792          | Refund Generated du<br>to proration on Bill<br>#0018818971-2015<br>2015-0000-00 |
| HOLMAN,<br>BRIAN DAVID       | HOLMAN,<br>BRIAN DAVID       | HOLMAN,<br>LAURIE JEAN       | 848 S<br>GREENWOOD<br>TERRACE |           | SALT LAKE<br>CITY, UT<br>84105 | Proration   | 0032944252 | ZPK8604      | AUTHORIZED | 64745342          | Refund Generated du<br>to proration on Bill<br>#0032944252-2016<br>2016-0000-00 |
| KNOTT,<br>BRUCE<br>WAYNE     | KNOTT,<br>BRUCE<br>WAYNE     | KNOTT, LISA<br>OAKLEY        | 7802<br>GRANDALE<br>DR        |           | DURHAM, NC<br>27713            | Proration   | 0001307716 | ZXH3485      | AUTHORIZED | 64958684          | Refund Generated du<br>to proration on Bill<br>#0001307716-2015<br>2015-0000-00 |
| KOTZ, KAREN<br>ANN           | KOTZ, KAREN<br>ANN           | KOTZ,<br>EUGENE<br>STEVEN    | 532 NICKEL<br>CREEK CIR       |           | CARY, NC<br>27519              | Proration   | 0029117609 | CDH2452      | AUTHORIZED | 95972172          | Refund Generated du<br>to proration on Bill<br>#0029117609-2015<br>2015-0000-00 |
| Page 13 of 37                |                              |                              |                               |           |                                |             | 1          |              | 1          | 1                 |   |

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|         | THE STAR IS IN      | <u>,</u>       | Report Date 4/3          |
|         | Refund<br>Reason    | Create<br>Date | Authorization<br>Date    |
| ıe<br>- | Reg . Out of state  | 03/10/2017     | 3/10/2017<br>2:53:36 PM  |
| ıe<br>- | Reg . Out of state  | 03/10/2017     | 3/10/2017<br>2:56:22 PM  |
| ie<br>- | Reg . Out of state  | 03/24/2017     | 3/24/2017<br>2:22:21 PM  |
| ıe<br>- | Vehicle Sold        | 03/28/2017     | 3/28/2017<br>1:53:17 PM  |
| ie<br>- | Vehicle<br>Totalled | 03/10/2017     | 3/10/2017<br>10:03:26 AM |
|         |                     |                |                          |
| Þ       | Page 14 of 37       |                |                          |



## **NCVTS Pending**

Report Date 4/3/2017 10:46:45 AM

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|------------------|-------------|-----------|--------------------|--------------|
| Tax Jurisdiction | Levy Type   | Change    | Interest<br>Change | Total Change |
| 00               | Tax         | (\$9.54)  | \$0.00             | (\$9.54)     |
| 07               | Tax         | (\$1.58)  | \$0.00             | (\$1.58)     |
|                  |             |           | Refund             | \$11.12      |
| 00               | Tax         | (\$73.14) | \$0.00             | (\$73.14)    |
| 07               | Tax         | (\$12.11) | \$0.00             | (\$12.11)    |
|                  |             |           | Refund             | \$85.25      |
| 00               | Tax         | (\$11.28) | \$0.00             | (\$11.28)    |
| 07               | Tax         | (\$1.83)  | \$0.00             | (\$1.83)     |
|                  |             |           | Refund             | \$13.11      |
| 00               | Tax         | (\$27.36) | \$0.00             | (\$27.36)    |
| 12               | Tax         | (\$5.06)  | \$0.00             | (\$5.06)     |
|                  |             |           | Refund             | \$32.42      |
| 00               | Tax         | (\$2.04)  | \$0.00             | (\$2.04)     |
| 23               | Tax         | (\$1.21)  | \$0.00             | (\$1.21)     |
| 23               | Vehicle Fee | \$0.00    | \$0.00             | \$0.00       |
|                  |             |           | Refund             | \$3.25       |
|                  |             |           |                    |              |
|                  |             |           |                    |              |

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# **NCVTS Pending**



| Payee Name                     | Primary Owner                  | Secondary<br>Owner        | Address 1                     | Address 2 | Address 3                | Refund Type           | Bill #     | Plate Number | Status     | Transactio<br>n # | Refund Descriptio  |
|--------------------------------|--------------------------------|---------------------------|-------------------------------|-----------|--------------------------|-----------------------|------------|--------------|------------|-------------------|--|
| KOTZ, KAREN<br>ANN             | KOTZ, KAREN<br>ANN             | KOTZ,<br>EUGENE<br>STEVEN | 532 NICKEL<br>CREEK CIR       |           | CARY, NC<br>27519        | Proration             | 0025094270 | CFR1674      | AUTHORIZED | 95972166          | Refund Generated d<br>to proration on Bill<br>#0025094270-2015<br>2015-0000-00 |
| LEDERER,<br>DAVID BUSH         | LEDERER,<br>DAVID BUSH         |                           | 553<br>CAROLINA<br>MDWS VILLA |           | CHAPEL HILL,<br>NC 27517 | Proration             | 0018818273 | NYX3124      | AUTHORIZED | 64684652          | Refund Generated d<br>to proration on Bill<br>#0018818273-2015<br>2015-0000-00 |
| LINDSAY,<br>NADEAN<br>FERGUSON | LINDSAY,<br>NADEAN<br>FERGUSON |                           | 180<br>WILLOWBEN<br>D DR      |           | CHAPEL HILL,<br>NC 27517 | Proration             | 0014496958 | WSF3076      | AUTHORIZED | 63982020          | Refund Generated d<br>to proration on Bill<br>#0014496958-2016<br>2016-0000-00 |
| MAEDER, JO<br>WEITZ            | MAEDER, JO<br>WEITZ            |                           | 256<br>FEARRINGTO<br>N POST   |           | PITTSBORO,<br>NC 27312   | Adjustment <<br>\$100 | 0029429284 | RWZ1171      | AUTHORIZED | 63691510          | Refund Generated d<br>to adjustment on Bi<br>#0029429284-2016<br>2016-0000-00  |
| MANSKE,<br>JULIA LEIGH         | MANSKE,<br>JULIA LEIGH         |                           | 77009<br>MILLER               |           | CHAPEL HILL,<br>NC 27517 | Proration             | 0032462343 | PCH6493      | AUTHORIZED | 64375918          | Refund Generated d<br>to proration on Bill<br>#0032462343-2015<br>2015-0000-00 |

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| and the second se |                  | CAROL          |                                  | NCVTS    |
|   | ALSE QUAN VIOL   | 67 ( <u>3</u>  | Report Date 4/3/2017 10:46:45 AM |          |
|   | Refund<br>Reason | Create<br>Date | Authorization<br>Date            |          |
| Э   | Vehicle Sold     | 03/10/2017     | 3/10/2017<br>10:01:20 AM         |          |
| e   | Vehicle Sold     | 03/23/2017     | 3/23/2017<br>2:50:53 PM          |          |
| е   | Vehicle Sold     | 03/10/2017     | 3/10/2017<br>4:43:29 PM          |          |
| e   | Mileage          | 03/06/2017     | 3/6/2017<br>4:57:01 PM           |          |
| е   | Vehicle Sold     | 03/17/2017     | 3/17/2017<br>4:18:57 PM          |          |



## **NCVTS Pending**

Report Date 4/3/2017 10:46:45 AM

| Tax Jurisdiction | Levy Type   | Change    | Interest<br>Change | Total Change |
|------------------|-------------|-----------|--------------------|--------------|
| 00               | Tax         | (\$42.03) | \$0.00             | (\$42.03)    |
| 23               | Tax         | (\$25.00) | \$0.00             | (\$25.00)    |
| 23               | Vehicle Fee | \$0.00    | \$0.00             | \$0.00       |
|                  | \$67.03     |           |                    |              |
| 00               | Tax         | (\$14.95) | \$0.00             | (\$14.95)    |
| 07               | Tax         | (\$2.47)  | \$0.00             | (\$2.47)     |
|                  |             |           | Refund             | \$17.42      |
| 00               | Tax         | (\$31.38) | \$0.00             | (\$31.38)    |
| 07               | Tax         | (\$5.10)  | \$0.00             | (\$5.10)     |
|                  |             |           | Refund             | \$36.48      |
| 00               | Tax         | (\$7.21)  | \$0.00             | (\$7.21)     |
| 07               | Tax         | (\$1.17)  | \$0.00             | (\$1.17)     |
|                  |             |           | Refund             | \$8.38       |
| 00               | Tax         | (\$24.63) | \$0.00             | (\$24.63)    |
| 07               | Tax         | (\$4.08)  | \$0.00             | (\$4.08)     |
|                  |             |           | Refund             | \$28.71      |
|                  |             |           |                    |              |

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# **NCVTS Pending**



| LISE QUAM VIDE                    | 🗡 🛛 Rep                           | oort Date 4/3/201               | 7 10:46:45 AM                |           |                          |             |            |              |            |                   |   |
|-----------------------------------|-----------------------------------|---------------------------------|------------------------------|-----------|--------------------------|-------------|------------|--------------|------------|-------------------|---|
| Payee Name                        | Primary Owner                     | Secondary<br>Owner              | Address 1                    | Address 2 | Address 3                | Refund Type | Bill #     | Plate Number | Status     | Transactio<br>n # | Refund Descriptior  |
| MILLHEIM,<br>ESTHER<br>STEINBRUCK | MILLHEIM,<br>ESTHER<br>STEINBRUCK |                                 | 112<br>LELCESTER<br>CT       |           | CARY, NC<br>27519        | Proration   | 0026541905 | AHM6116      | AUTHORIZED | 96920583          | Refund Generated du<br>to proration on Bill<br>#0026541905-2015<br>2015-0000-00 |
| ODANIEL,<br>HUBERT<br>ALFRED      | ODANIEL,<br>HUBERT<br>ALFRED      | ODANIEL,<br>BARBARA<br>WILBORN  | 2805<br>CRAWFORD<br>DAIRY RD |           | CHAPEL HILL,<br>NC 27516 | Proration   | 0033697831 | PBZ5039      | AUTHORIZED | 64957958          | Refund Generated du<br>to proration on Bill<br>#0033697831-2016<br>2016-0000-00 |
| OKEEFE,<br>EDWARD<br>JOHN         | OKEEFE,<br>EDWARD<br>JOHN         | OKEEFE,<br>SHIRLEY<br>PATTERSON | 554<br>CAROLINA<br>MDWS      |           | CHAPEL HILL,<br>NC 27517 | Proration   | 0009961625 | ZZN2389      | AUTHORIZED | 63915064          | Refund Generated du<br>to proration on Bill<br>#0009961625-2016<br>2016-0000-00 |
| ORTIZ<br>RAMIREZ,<br>ALVARO       | ORTIZ<br>RAMIREZ,<br>ALVARO       |                                 | 1012<br>CHRISTOPHE<br>R DR   |           | CHAPEL HILL,<br>NC 27517 | Proration   | 0032583330 | DHE8547      | AUTHORIZED | 63778158          | Refund Generated du<br>to proration on Bill<br>#0032583330-2016<br>2016-0000-00 |
| PENNEY,<br>WILLIAM<br>JOSEPH      | PENNEY,<br>WILLIAM<br>JOSEPH      | PENNEY,<br>BERNADETTE           | 413 EASTON<br>GREY LOOP      |           | CARY, NC<br>27519        | Proration   | 0021011603 | AHN8315      | AUTHORIZED | 96140538          | Refund Generated du<br>to proration on Bill<br>#0021011603-2015<br>2015-0000-00 |
| Page 19 of 37                     |                                   |                                 |                              |           | 1                        |             |            |              |            |                   |   |

| 1.      | S STATE             | TORIH          |                                 | No |
|---------|---------------------|----------------|---------------------------------|----|
| C CREAT | A.                  |                |                                 | N  |
|         | AND IN THE          | 67 E 3         | eport Date 4/3/2017 10:46:45 AM |    |
|         | Refund<br>Reason    | Create<br>Date | Authorization<br>Date           |    |
| •       | /ehicle Sold        | 03/22/2017     | 3/22/2017<br>8:41:53 AM         |    |
| ə \     | /ehicle Sold        | 03/28/2017     | 3/30/2017<br>10:49:47 AM        |    |
| Э \     | /ehicle Sold        | 03/09/2017     | 3/9/2017<br>10:10:55 AM         |    |
| ;       | Vehicle<br>Totalled | 03/07/2017     | 3/30/2017<br>10:49:47 AM        |    |
| ÷١      | /ehicle Sold        | 03/13/2017     | 3/13/2017<br>10:36:51 AM        |    |



## **NCVTS Pending**

Report Date 4/3/2017 10:46:45 AM

| Tax Jurisdiction | Levy Type   | Change     | Interest<br>Change | Total Change |
|------------------|-------------|------------|--------------------|--------------|
| 00               | Tax         | (\$16.26)  | \$0.00             | (\$16.26)    |
| 23               | Tax         | (\$9.67)   | \$0.00             | (\$9.67)     |
| 23               | Vehicle Fee | \$0.00     | \$0.00             | \$0.00       |
|                  | Refund      | \$25.93    |                    |              |
| 00               | Tax         | (\$142.86) | \$0.00             | (\$142.86)   |
| 07               | Tax         | (\$23.22)  | \$0.00             | (\$23.22)    |
|                  |             |            | Refund             | \$166.08     |
| 00               | Tax         | (\$69.08)  | \$0.00             | (\$69.08)    |
| 07               | Tax         | (\$11.22)  | \$0.00             | (\$11.22)    |
|                  |             |            | Refund             | \$80.30      |
| 00               | Tax         | (\$201.59) | (\$10.08)          | (\$211.67)   |
| 07               | Tax         | (\$32.76)  | (\$1.63)           | (\$34.39)    |
|                  |             |            | Refund             | \$246.06     |
| 00               | Tax         | (\$5.31)   | \$0.00             | (\$5.31)     |
| 23               | Tax         | (\$3.16)   | \$0.00             | (\$3.16)     |
| 23               | Vehicle Fee | \$0.00     | \$0.00             | \$0.00       |
|                  |             |            | Refund             | \$8.47       |

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# **NCVTS Pending**



| Payee Name                       | Primary Owner                    | Secondary<br>Owner               | Address 1                     | Address 2 | Address 3                | Refund Type           | Bill #     | Plate Number | Status     | Transactio<br>n # | Refund Descriptior  |
|----------------------------------|----------------------------------|----------------------------------|-------------------------------|-----------|--------------------------|-----------------------|------------|--------------|------------|-------------------|---|
| PHILLIPS,<br>SHERRIE<br>HARPER   | PHILLIPS,<br>SHERRIE<br>HARPER   |                                  | 8461 SILER<br>CITY<br>GLENDON | RD        | BEAR CREEK,<br>NC 27207  | Adjustment <<br>\$100 | 0025200664 | BHN1246      | AUTHORIZED | 63981606          | Refund Generated du<br>to adjustment on Bil<br>#0025200664-2016<br>2016-0000-00 |
| RAMMING,<br>MICHAEL<br>ALEXANDER | RAMMING,<br>MICHAEL<br>ALEXANDER |                                  | 1455 BRIAR<br>CHAPEL<br>PKWY  |           | CHAPEL HILL,<br>NC 27516 | Proration             | 0001286551 | AKC4460      | AUTHORIZED | 65219038          | Refund Generated du<br>to proration on Bill<br>#0001286551-2016<br>2016-0000-00 |
| RHODES,<br>DOUGLASS<br>WALLACE   | RHODES,<br>DOUGLASS<br>WALLACE   | RHODES,<br>DAPHNE<br>MICHAELIDES | 927<br>FEARRINGTO<br>N POST   |           | PITTSBORO,<br>NC 27312   | Proration             | 0018818472 | YYH1471      | AUTHORIZED | 63850910          | Refund Generated du<br>to proration on Bill<br>#0018818472-2015<br>2015-0000-00 |
| ROSS, JOHN<br>ALEXANDER<br>JR    | ROSS, JOHN<br>ALEXANDER<br>JR    |                                  | 676 NC 87 N                   |           | PITTSBORO,<br>NC 27312   | Proration             | 0001297475 | ZYJ1203      | AUTHORIZED | 64958956          | Refund Generated du<br>to proration on Bill<br>#0001297475-2015<br>2015-0000-00 |
| ROUNDTREE,<br>JAMES<br>CARSON JR | ROUNDTREE,<br>JAMES<br>CARSON JR |                                  | 3618<br>HAMLETS<br>CHAPEL RD  |           | PITTSBORO,<br>NC 27312   | Adjustment <<br>\$100 | 0014495705 | TND2640      | AUTHORIZED | 64471156          | Refund Generated du<br>to adjustment on Bil<br>#0014495705-2016<br>2016-0000-00 |

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|         |                      | Sales and a second |                                 | Ν |
|---------|----------------------|--------------------|---------------------------------|---|
|         | Last QUAM VIDE       | 151                |                                 |   |
|         | Contraction          | 67 L S             | eport Date 4/3/2017 10:46:45 AM |   |
|         | Refund<br>Reason     | Create<br>Date     | Authorization<br>Date           |   |
| _       |                      | 03/10/2017         | 3/10/2017<br>12:31:39 PM        |   |
| e Ve    | ehicle Sold          | 03/31/2017         | 3/31/2017<br>3:05:34 PM         |   |
|         | Vehicle<br>Totalled  | 03/08/2017         | 3/8/2017<br>12:58:54 PM         |   |
| e Re    | eg . Out of<br>state | 03/28/2017         | 3/28/2017<br>3:56:23 PM         |   |
| e<br>As | Over<br>ssessment    | 03/20/2017         | 3/20/2017<br>4:05:50 PM         |   |



## **NCVTS Pending**

Report Date 4/3/2017 10:46:45 AM

|                            | N         |           |                    |              |  |  |  |  |  |  |
|----------------------------|-----------|-----------|--------------------|--------------|--|--|--|--|--|--|
| Tax Jurisdiction           | Levy Type | Change    | Interest<br>Change | Total Change |  |  |  |  |  |  |
| 00                         | Tax       | (\$19.69) | \$0.00             | (\$19.69)    |  |  |  |  |  |  |
| 03                         | Tax       | (\$2.18)  | \$0.00             | (\$2.18)     |  |  |  |  |  |  |
|                            | \$21.87   |           |                    |              |  |  |  |  |  |  |
| 00                         | Tax       | (\$60.22) | \$0.00             | (\$60.22)    |  |  |  |  |  |  |
| 07                         | Tax       | (\$9.79)  | \$0.00             | (\$9.79)     |  |  |  |  |  |  |
| Refund \$70.0 <sup>°</sup> |           |           |                    |              |  |  |  |  |  |  |
| 00                         | Tax       | (\$29.90) | \$0.00             | (\$29.90)    |  |  |  |  |  |  |
| 07                         | Tax       | (\$4.95)  | \$0.00             | (\$4.95)     |  |  |  |  |  |  |
|                            |           |           | Refund             | \$34.85      |  |  |  |  |  |  |
| 00                         | Tax       | (\$3.57)  | \$0.00             | (\$3.57)     |  |  |  |  |  |  |
| 06                         | Tax       | (\$0.70)  | \$0.00             | (\$0.70)     |  |  |  |  |  |  |
|                            |           |           | Refund             | \$4.27       |  |  |  |  |  |  |
| 00                         | Tax       | (\$6.40)  | \$0.00             | (\$6.40)     |  |  |  |  |  |  |
| 07                         | Tax       | (\$1.05)  | \$0.00             | (\$1.05)     |  |  |  |  |  |  |
|                            |           |           | Refund             | \$7.45       |  |  |  |  |  |  |

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#### **NCVTS Pending**



Report Date 4/3/2017 10:46:45 AM **Refund Description** Payee Name Primary Owner Secondary Address 1 Address 2 Address 3 Refund Type Bill # Plate Number Status Transactio Owner n # SHAVE, DANA SHAVE, DANA 1922 CHAPEL HILL. Proration 0026833265 BMR1414 AUTHORIZED 63510536 Refund Generated du FREDERIC FREDERIC CLEARWATE NC 27517 to proration on Bill R LAKE RD #0026833265-2015 2015-0000-00 CHAPEL HILL. AUTHORIZED 63510530 Refund Generated du SHAVE, DANA SHAVE, DANA 1922 Proration 0021490166 CAW6862 FREDERIC FREDERIC CLEARWATE NC 27517 to proration on Bill #0021490166-2016 R LAKE RD 2016-0000-00 18395 HWY SMITH. SMITH, SMITH. DAWN BEAR CREEK. Proration 0001295808 PVB1402 AUTHORIZED 64958698 Refund Generated du KENNETH KENNETH POWERS 902 NC 27207 to proration on Bill #0001295808-2016 ALAN ALAN 2016-0000-00 SILER CITY, Adjustment < 0024887754 AUTHORIZED 95128869 Refund Generated du SQUIRES. SQUIRES. 219 S 10TH DBT5302 KEVIN KEVIN AVE APT A5 NC 27344 \$100 to adjustment on Bi WILLIAM WILLIAM #0024887754-2016 2016-0000-00 STEPHENSO STEPHENSO 96 WILLETT SILER CITY. Proration 0034914458 EDD9510 AUTHORIZED 64613986 Refund Generated du N. MICHAEL RD N, MICHAEL NC 27344 to proration on Bill THOMAS THOMAS #0034914458-2016 2016-0000-00 Page 25 of 37

| 10     | STATE O      | * AGE      |                          |                  |  |  | North |
|--------|--------------|------------|--------------------------|------------------|--|--|-------|
| COREAT |              | CAROLA     |                          |                  |  |  | NC\   |
| 1      | Refund       | Create     | Report Date 4/3/2        | 2017 10:46:45 AM |  |  |       |
| e '    | Reason       | Date       | Date 3/2/2017            |                  |  |  |       |
|        |              |            | 2:30:44 PM               |                  |  |  |       |
| e '    | /ehicle Sold | 03/02/2017 | 3/2/2017<br>2:29:48 PM   |                  |  |  |       |
| •      |              |            |                          |                  |  |  |       |
| ie '   | /ehicle Sold | 03/28/2017 | 3/28/2017<br>2:00:26 PM  |                  |  |  |       |
| e      |              | 03/01/2017 | 3/1/2017                 |                  |  |  |       |
|        | Assessment   |            | 11:29:15 AM              |                  |  |  |       |
| ~ ``   | /ehicle Sold | 02/22/2047 | 3/22/2017                |                  |  |  |       |
|        |              | 03/22/2017 | 3/22/2017<br>11:41:27 AM |                  |  |  |       |
|        |              |            |                          |                  |  |  |       |
| Pa     | ge 26 of 37  |            |                          |                  |  |  |       |



## **NCVTS Pending**

Report Date 4/3/2017 10:46:45 AM

|                  |             |           |                    | TILO         |
|------------------|-------------|-----------|--------------------|--------------|
| Tax Jurisdiction | Levy Type   | Change    | Interest<br>Change | Total Change |
| 00               | Tax         | (\$26.30) | \$0.00             | (\$26.30)    |
| 07               | Tax         | (\$4.35)  | \$0.00             | (\$4.35)     |
|                  |             |           | Refund             | \$30.65      |
| 00               | Tax         | (\$37.95) | \$0.00             | (\$37.95)    |
| 07               | Tax         | (\$6.17)  | \$0.00             | (\$6.17)     |
|                  |             |           | Refund             | \$44.12      |
| 00               | Tax         | (\$81.87) | \$0.00             | (\$81.87)    |
| 03               | Tax         | (\$9.04)  | \$0.00             | (\$9.04)     |
|                  |             |           | Refund             | \$90.91      |
| 00               | Tax         | (\$4.09)  | \$0.00             | (\$4.09)     |
| 22               | Tax         | (\$3.10)  | \$0.00             | (\$3.10)     |
| 22               | Vehicle Fee | \$0.00    | \$0.00             | \$0.00       |
|                  |             |           | Refund             | \$7.19       |
| 00               | Tax         | (\$48.46) | (\$2.42)           | (\$50.88)    |
| 01               | Tax         | (\$6.88)  | (\$0.35)           | (\$7.23)     |
|                  |             |           | Refund             | \$58.11      |
|                  |             |           |                    |              |
|                  |             |           |                    |              |

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# **NCVTS Pending**



| Payee Name   | Primary Owner  | Secondary<br>Owner             | Address 1                   | Address 2 | Address 3                | Refund Type | Bill #     | Plate Number | Status     | Transactio<br>n # | Refund Descriptio  |
|--|--|--------------------------------|-----------------------------|-----------|--------------------------|-------------|------------|--------------|------------|-------------------|--|
| STUTTS,<br>RUTH RICCI  | STUTTS,<br>RUTH RICCI  |                                | 64 ROLLING<br>MEADOWS<br>LN |           | CHAPEL HILL,<br>NC 27517 | Proration   | 0030389279 | AEM6937      | AUTHORIZED | 64093998          | Refund Generated d<br>to proration on Bill<br>#0030389279-2015<br>2015-0000-00 |
| TAYLER H<br>BINGHAM &<br>MARCIAY<br>BINGHAM<br>REV<br>TRUSTDTD<br>1/7/11 | TAYLER H<br>BINGHAM &<br>MARCIAY<br>BINGHAM<br>REV<br>TRUSTDTD<br>1/7/11 | BINGHAM,<br>TAYLER<br>HARRISON | 214 MARSH<br>AVE            |           | RALEIGH, NC<br>27606     | Proration   | 0026006237 | BAW2273      | AUTHORIZED | 64168052          | Refund Generated d<br>to proration on Bill<br>#0026006237-2015<br>2015-0000-00 |
| THOMAS,<br>JEREMY<br>MICHAEL   | THOMAS,<br>JEREMY<br>MICHAEL   |                                | 232<br>TAYLORS<br>CHAPEL RD |           | SANFORD,<br>NC 27330     | Proration   | 0031563341 | DKH7105      | AUTHORIZED | 63850834          | Refund Generated d<br>to proration on Bill<br>#0031563341-2015<br>2015-0000-00 |
| TORANO,<br>JOSEPH  | TORANO,<br>JOSEPH  |                                | 420 NICKEL<br>CREEK CIR     |           | CARY, NC<br>27713        | Proration   | 0010563498 | VWK6885      | AUTHORIZED | 97552155          | Refund Generated d<br>to proration on Bill<br>#0010563498-2015<br>2015-0000-00 |
| TRAINHAM,<br>JAMES<br>ARTHUR   | TRAINHAM,<br>JAMES<br>ARTHUR   | WATERS,<br>LINDA DIANE         | 51321<br>EASTCHURC<br>H     |           | CHAPEL HILL,<br>NC 27517 | Proration   | 0001300880 | ABA9345      | AUTHORIZED | 63571060          | Refund Generated d<br>to proration on Bill<br>#0001300880-2016<br>2016-0000-00 |

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| 13      | STATE STATE      | * AGE          |                                  | North Car |
|---------|------------------|----------------|----------------------------------|-----------|
| HEGREAT |                  | Road           |                                  | NCVTS     |
| 1º      | AND IN THE       | e d            | Report Date 4/3/2017 10:46:45 AM |           |
|         | Refund<br>Reason | Create<br>Date | Authorization<br>Date            |           |
| e Ve    | ehicle Sold      | 03/13/2017     | 3/13/2017<br>1:18:36 PM          |           |
| e Ve    | ehicle Sold      | 03/14/2017     | 3/30/2017<br>10:49:47 AM         |           |
| e Ve    | ehicle Sold      | 03/08/2017     | 3/8/2017<br>11:45:12 AM          |           |
| e Ve    | ehicle Sold      | 03/29/2017     | 3/29/2017<br>11:06:10 AM         |           |
| e Ve    | ehicle Sold      | 03/03/2017     | 3/3/2017<br>11:32:16 AM          |           |



Tax Jurisdiction

| N |           |           |                    |              |
|---|-----------|-----------|--------------------|--------------|
| â | E C       |           |                    |              |
|   |           |           |                    |              |
|   |           |           |                    |              |
| 1 | 8         | •         | 3/2017 10:46:45 A  |              |
|   | Levy Ty   | pe Change | Interest<br>Change | Total Change |
|   | Tax       | (\$37.9   |                    | (\$37.90)    |
|   | Tax       | (\$6.2    | 8) \$0.00          | (\$6.28)     |
|   |           |           | Refund             | \$44.18      |
|   | Tax       | (\$160.3  | 5) \$0.00          | (\$160.35)   |
|   | Tax       | (\$26.5   | 6) \$0.00          | (\$26.56)    |
|   |           |           | Refund             | \$186.91     |
|   |           |           |                    |              |
|   | Tax       | (\$65.9   | 2) \$0.00          | (\$65.92)    |
|   | Tax       | (\$8.4    |                    | , ,          |
|   |           |           | Refund             | \$74.40      |
|   | Tax       | (\$14.1   | 5) \$0.00          | (\$14.15)    |
|   | Tax       | (\$8.4    | 2) \$0.00          | (\$8.42)     |
|   | Vehicle F | -ee \$0.0 | 00 \$0.00          | \$0.00       |
|   |           |           | Refund             | \$22.57      |
|   | Tax       | (\$66.7   | 5) \$0.00          | (\$66.75)    |
|   |           |           |                    |              |

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# **NCVTS Pending**



| Payee Name                   | Primary Owner                | Secondary<br>Owner             | Address 1                   | Address 2 | Address 3                | Refund Type | Bill #     | Plate Number | Status     | Transactio<br>n # | Refund Description  |
|------------------------------|------------------------------|--------------------------------|-----------------------------|-----------|--------------------------|-------------|------------|--------------|------------|-------------------|---|
| TRAINHAM,<br>JAMES<br>ARTHUR | TRAINHAM,<br>JAMES<br>ARTHUR | WATERS,<br>LINDA DIANE         | 51321<br>EASTCHURC<br>H     |           | CHAPEL HILL,<br>NC 27517 | Proration   | 0001300880 | ABA9345      | AUTHORIZED | 63571060          | Refund Generated du<br>to proration on Bill<br>#0001300880-2016<br>2016-0000-00 |
| VANVOORST,<br>KLAZINA        | VANVOORST,<br>KLAZINA        |                                | 809<br>FEARRINGTO<br>N POST |           | PITTSBORO,<br>NC 27312   | Proration   | 0021011168 | TRD7752      | AUTHORIZED | 65112156          | Refund Generated du<br>to proration on Bill<br>#0021011168-2015<br>2015-0000-00 |
| WIGGINS,<br>JAMES<br>ARTHUR  | WIGGINS,<br>JAMES<br>ARTHUR  | WIGGINS,<br>BEVERLY<br>BRIDGES | 481<br>POKEBERRY<br>LN      |           | PITTSBORO,<br>NC 27312   | Proration   | 0018815288 | VXX9963      | AUTHORIZED | 65034778          | Refund Generated du<br>to proration on Bill<br>#0018815288-2015<br>2015-0000-00 |
| WU, CALVIN<br>CHIAWEN        | WU, CALVIN<br>CHIAWEN        | WU, ELLIE LIN                  | 51 RUNA CT                  |           | PITTSBORO,<br>NC 27312   | Proration   | 0026146387 | DEP8623      | AUTHORIZED | 63777796          | Refund Generated du<br>to proration on Bill<br>#0026146387-2015<br>2015-0000-00 |
| ZERUBAVEL,<br>NOGA           | ZERUBAVEL,<br>NOGA           | WALLER,<br>DAVID ALAN          | 317<br>GRANGER RD           |           | CHAPEL HILL,<br>NC 27516 | Proration   | 0026507792 | DAA2347      | AUTHORIZED | 65218842          | Refund Generated du<br>to proration on Bill<br>#0026507792-2015<br>2015-0000-00 |
|                              |                              |                                |                             |           |                          |             |            |              |            |                   |   |
|                              |                              |                                |                             |           |                          |             |            |              |            |                   |   |
| Page 31 of 37                |                              |                                |                             |           |                          |             |            |              |            |                   |   |

| 1     | STATE STATE        | - AGE          |                            |        | North C |
|-------|--------------------|----------------|----------------------------|--------|---------|
| CDEAT |                    | SARON          |                            |        | NCVT    |
|       | ALL IN THE REAL    | 22 I J.        | Report Date 4/3/2017 10:46 | :45 AM |         |
|       | Refund<br>Reason   | Create<br>Date | Date                       |        |         |
| Э     | Vehicle Sold       | 03/03/2017     | 3/3/2017<br>11:32:16 AM    |        |         |
| Э     | Vehicle Sold       | 03/30/2017     | 3/30/2017<br>11:29:53 AM   |        |         |
| е     | Reg . Out of state | 03/29/2017     | 3/29/2017<br>11:11:11 AM   |        |         |
| •     |                    |                |                            |        |         |
| e     | Vehicle Sold       | 03/07/2017     | 3/7/2017<br>10:28:23 AM    |        |         |
| e     | Vehicle Sold       | 03/31/2017     | 3/31/2017<br>11:59:37 AM   |        |         |
|       |                    |                |                            |        |         |
|       |                    |                |                            |        |         |
|       |                    |                |                            |        |         |
|       | age 32 of 37       |                |                            |        |         |



## **NCVTS Pending**

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|                  | 7         |           |                    |              |
|------------------|-----------|-----------|--------------------|--------------|
| Tax Jurisdiction | Levy Type | Change    | Interest<br>Change | Total Change |
| 07               | Tax       | (\$10.84) | \$0.00             | (\$10.84)    |
|                  |           |           | Refund             | \$77.59      |
| 00               | Tax       | (\$36.69) | \$0.00             | (\$36.69)    |
| 07               | Tax       | (\$6.07)  | \$0.00             | (\$6.07)     |
|                  |           |           | Refund             | \$42.76      |
| 00               | Tax       | (\$12.13) | \$0.00             | (\$12.13)    |
| 07               | Tax       | (\$2.01)  | \$0.00             | (\$2.01)     |
|                  |           |           | Refund             | \$14.14      |
| 00               | Tax       | (\$43.99) | \$0.00             | (\$43.99)    |
| 07               | Tax       | (\$7.29)  | \$0.00             | (\$7.29)     |
|                  |           |           | Refund             | \$51.28      |
| 00               | Tax       | (\$32.71) | \$0.00             | (\$32.71)    |
| 07               | Tax       | (\$5.42)  | \$0.00             | (\$5.42)     |
|                  |           |           | Refund             | \$38.13      |
|                  |           |           | Refund Total       | \$2863.09    |
|                  |           |           |                    |              |
| 1                |           |           |                    |              |

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|---|------------------|---------------|
|   | District Type    | Net<br>Change |
|   | COUNTY           | (\$2,202.58)  |
|   | CITY             | (\$278.53)    |
|   | CITY             | (\$38.12)     |
|   | CITY             | (\$96.66)     |
|   | FIRE             | (\$12.56)     |
|   | FIRE             | (\$11.89)     |
|   | FIRE             | (\$9.93)      |
|   | FIRE             | (\$2.21)      |
|   | FIRE             | (\$171.48)    |
|   | FIRE             | (\$7.30)      |
|   | FIRE             | (\$6.40)      |
|   | FIRE             | (\$0.86)      |
|   | FIRE             | (\$24.57)     |
|   |                  | (\$2,863.09)  |

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Total



**NCVTS Pending** 

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**Report Parameters** 

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