



Report Date 6/1/2017 9:10:23 AM

| Payee Name | Primary Owner | Secondary Owner | Address 1 | Address 2 | Address 3 | Refund Type | Bill # | Plate Number | Status | Transactio n # | Refund Description |
|--------------------------------|--------------------------------|-----------------------------|------------------------------|-----------|-------------------------|-------------|------------|--------------|------------|----------------|---|
| ASKINS, ROBIN LINEBERRY | ASKINS, ROBIN LINEBERRY | | 501 MAPLE SPRINGS LANE | | BEAR CREEK, NC 27207 | Proration | 0036657586 | CFK2613 | AUTHORIZED | 68683226 | Refund Generated du to proration on Bill #0036657586-2016 2016-0000-00 |
| BARNES, LISA GAIL | BARNES, LISA GAIL | | 23 EVERGREEN DR | | PITTSBORO, NC 27312 | Proration | 0036009002 | EJJ8904 | AUTHORIZED | 67548022 | Refund Generated du to proration on Bill #0036009002-2016 2016-0000-00 |
| BULLOCK, TONI HOLLAMON | BULLOCK, TONI HOLLAMON | BULLOCK, STEVEN WAYNE | 8236 WAKE RD | | DURHAM, NC 27713 | Proration | 0031377594 | DHV8833 | AUTHORIZED | 67341068 | Refund Generated du to proration on Bill #0031377594-2015 2015-0000-00 |
| CALLICUTT, TIMOTHY LEE | CALLICUTT, TIMOTHY LEE | | 140 UNDERWOOD RD | | SILER CITY, NC 27344 | Proration | 0033955686 | EFB7724 | AUTHORIZED | 68570934 | Refund Generated du to proration on Bill #0033955686-2016 2016-0000-00 |
| CAMPBELL, KENNETH DWAYNE | CAMPBELL, KENNETH DWAYNE | | 1447 VERNIE PHILLIPS RD | | BEAR CREEK, NC 27207 | Proration | 0010346256 | CCV9283 | AUTHORIZED | 67842458 | Refund Generated du to proration on Bill #0010346256-2016 2016-0000-00 |

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| | - | | |
|---------|---------------------|----------------|-------------------------|
| | Refund Reason | Create Date | Authorization Date |
| ie - | Vehicle Sold | 05/31/2017 | 5/31/2017 9:03:00 AM |
| ie - | Vehicle Sold | 05/12/2017 | 5/12/2017 8:58:42 AM |
| ie - | Tag Surrender | 05/08/2017 | 5/8/2017 3:29:30 PM |
| ie - | Vehicle Sold | 05/30/2017 | 5/30/2017 1:48:06 PM |
| iе - | Vehicle Totalled | 05/18/2017 | 5/18/2017 9:07:14 AM |

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|------------------|-----------|-----------|--------------------|--------------|--|--|--|--|
| Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change | | | | |
| 00 | Tax | (\$16.62) | \$0.00 | (\$16.62) | | | | |
| 03 | Tax | (\$1.83) | \$0.00 | (\$1.83) | | | | |
| Refund \$18.4 | | | | | | | | |
| 00 | Tax | (\$23.66) | \$0.00 | (\$23.66) | | | | |
| 21 | Tax | (\$16.17) | \$0.00 | (\$16.17) | | | | |
| | \$39.83 | | | | | | | |
| 00 | Tax | (\$20.35) | \$0.00 | (\$20.35) | | | | |
| 12 | 12 Tax | | \$0.00 | (\$3.76) | | | | |
| | | | Refund | \$24.11 | | | | |
| 00 | Tax | (\$40.27) | \$0.00 | (\$40.27) | | | | |
| 03 | Tax | (\$4.45) | \$0.00 | (\$4.45) | | | | |
| | | | Refund | \$44.72 | | | | |
| 00 | Tax | (\$5.07) | \$0.00 | (\$5.07) | | | | |
| 04 | 04 Tax | | \$0.00 | (\$0.72) | | | | |
| | | | Refund | \$5.79 | | | | |

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| Payee Name | Primary Owner | Secondary Owner | Address 1 | Address 2 | Address 3 | Refund Type | Bill # | Plate Number | Status | Transactio n # | Refund Description |
|------------------------------|------------------------------|-------------------------------------|---------------------------------|-----------|-------------------------|-------------|------------|--------------|------------|----------------|---|
| CHEEK, MICHAEL JAMISON | CHEEK, MICHAEL JAMISON | CHEEK, TONITA FEARRINGTO N | 2429 WESTGATE DR | | SANFORD, NC 27330 | Proration | 0031271029 | ECB8991 | AUTHORIZED | 67948654 | Refund Generated du to proration on Bill #0031271029-2015 2015-0000-00 |
| CHEEK, TERESA JONES | CHEEK, TERESA JONES | CHEEK, CHARLES LEE | 788 BARKER RD | | BEAR CREEK, NC 27207 | Proration | 0019657070 | CFJ7522 | AUTHORIZED | 66968522 | Refund Generated du to proration on Bill #0019657070-2016 2016-0000-00 |
| CLARK, TODD JAMES | CLARK, TODD JAMES | CLARK, VALERIE ANN | 1809 GRANDE CHATEAU LN | | APEX, NC 27502 | Proration | 0027304360 | CE67657 | AUTHORIZED | 67201168 | Refund Generated du to proration on Bill #0027304360-2015 2015-0000-00 |
| COCKMAN, KATHY ALLRED | COCKMAN, NOAH FRANKLIN | COCKMAN, KATHY ALLRED | 787 PINEY GROVE CHURCH RD | | SILER CITY, NC 27344 | Proration | 0018807960 | WVY6580 | AUTHORIZED | 68683174 | Refund Generated du to proration on Bill #0018807960-2015 2015-0000-00 |
| COCKMAN, KELLY ALLRED | COCKMAN, NOAH FRANKLIN | COCKMAN, KATHY ALLRED | 787 PINEY GROVE CHURCH RD | | SILER CITY, NC 27344 | Proration | 0031579477 | CH10866 | AUTHORIZED | 68683166 | Refund Generated du to proration on Bill #0031579477-2015 2015-0000-00 |

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| | - | 4871 (3) | |
|---------|------------------|----------------|--------------------------|
| | Refund Reason | Create Date | Authorization Date |
| ie - | Vehicle Sold | 05/19/2017 | 5/19/2017 12:37:20 PM |
| ie - | Vehicle Sold | 05/01/2017 | 5/1/2017 12:15:27 PM |
| ie - | Vehicle Sold | 05/05/2017 | 5/5/2017 2:57:56 PM |
| ie - | Vehicle Sold | 05/31/2017 | 5/31/2017 8:42:38 AM |
| ie - | Vehicle Sold | 05/31/2017 | 5/31/2017 8:38:22 AM |

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|------------------|-----------------|-----------|--------------------|--------------|
| Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change |
| 00 | Tax | (\$28.47) | \$0.00 | (\$28.47) |
| 06 | Tax | (\$5.61) | \$0.00 | (\$5.61) |
| | | | Refund | \$34.08 |
| 00 | Tax | (\$33.64) | \$0.00 | (\$33.64) |
| 03 | Tax | (\$3.71) | \$0.00 | (\$3.71) |
| | Refund | \$37.35 | | |
| 00 | Tax | (\$2.68) | \$0.00 | (\$2.68) |
| 07 | Tax | (\$0.44) | \$0.00 | (\$0.44) |
| | | | Refund | \$3.12 |
| 00 | Tax | (\$3.03) | \$0.00 | (\$3.03) |
| 01 | Tax | (\$0.44) | \$0.00 | (\$0.44) |
| | | | Refund | \$3.47 |
| 00 | Tax | (\$5.66) | \$0.00 | (\$5.66) |
| 01 | 01 Tax (\$0.82) | | \$0.00 | (\$0.82) |
| | | | Refund | \$6.48 |

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| Payee Name | Primary Owner | Secondary Owner | Address 1 | Address 2 | Address 3 | Refund Type | Bill # | Plate Number | Status | Transactio n # | Refund Description |
|-------------------------------------|-------------------------------------|-------------------------------|-------------------------------|-----------|--------------------------|-----------------------|------------|--------------|------------|----------------|---|
| COSTIGAN, CHRISTOPHE R EILEEN | COSTIGAN, CHRISTOPHE R EILEEN | | 982 CASTLE ROCK FARM RD | | PITTSBORO, NC 27312 | Proration | 0028622793 | 0665HC | AUTHORIZED | 67348284 | Refund Generated de to proration on Bill #0028622793-2016 2016-0000-00 |
| CRAMER, ELLIOT MYRON | CRAMER, ELLIOT MYRON | | PO BOX 428 | | CHAPEL HILL, NC 27514 | Adjustment < \$100 | 0018815293 | WXA6103 | AUTHORIZED | 67493014 | Refund Generated d to adjustment on Bi #0018815293-2016 2016-0000-00 |
| CROCKER, WILLIAM JOHN | CROCKER, WILLIAM JOHN | CROCKER, ARSENIA DEASIS | 306 SUMMITVIEW LOOP | | CARY, NC 27519 | Proration | 0030070541 | CB95446 | AUTHORIZED | 67842454 | Refund Generated do to proration on Bill #0030070541-2016 2016-0000-00 |
| CROTEAU, JODIE ERIN | CROTEAU, JODIE ERIN | | 47A MANNSFIELD CRESCENT | WAY | PITTSBORO, NC 27312 | Proration | 0029289804 | JODES | AUTHORIZED | 67201178 | Refund Generated do to proration on Bill #0029289804-2016 2016-0000-00 |
| CSATARY, MARJORY ANN | CSATARY, MARJORY ANN | | 47 OLD POST CT | | PITTSBORO, NC 27312 | Proration | 0019956633 | BMR1276 | AUTHORIZED | 66968384 | Refund Generated do to proration on Bill #0019956633-2015 2015-0000-00 |

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| | TAIS SECTION AND ADDRESS OF THE PARTY OF THE | 200 | |
|--------------|--|----------------|-------------------------|
| | Refund Reason | Create Date | Authorization Date |
| ie - | Vehicle Sold | 05/09/2017 | 5/9/2017 9:06:57 AM |
| ie I - | Mileage | 05/11/2017 | 5/11/2017 4:26:49 PM |
| ie - | Vehicle Sold | 05/18/2017 | 5/18/2017 9:05:19 AM |
| ie - | Vehicle Sold | 05/05/2017 | 5/5/2017 3:12:21 PM |
| ie - | Vehicle Sold | 05/01/2017 | 5/1/2017 11:25:16 AM |

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| Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change |
|------------------|----------------------|-----------|--------------------|--------------|
| 00 | Tax | (\$18.04) | \$0.00 | (\$18.04) |
| 09 | Tax | (\$1.95) | \$0.00 | (\$1.95) |
| | | | Refund | \$19.99 |
| 00 | Tax | (\$12.57) | \$0.00 | (\$12.57) |
| 07 | Tax | (\$2.04) | \$0.00 | (\$2.04) |
| | Refund | \$14.61 | | |
| 00 | Tax | (\$21.42) | \$0.00 | (\$21.42) |
| 05 | Tax | (\$4.23) | \$0.00 | (\$4.23) |
| | | | Refund | \$25.65 |
| 00 | Tax | (\$31.35) | \$0.00 | (\$31.35) |
| 07 | Tax | (\$5.09) | \$0.00 | (\$5.09) |
| | | | Refund | \$36.44 |
| 00 | Tax | (\$36.01) | \$0.00 | (\$36.01) |
| 21 | Tax (\$25.09) \$0.00 | | \$0.00 | (\$25.09) |
| | | | Refund | \$61.10 |

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Report Date 6/1/2017 9:10:23 AM

| Payee Name | Primary Owner | Secondary Owner | Address 1 | Address 2 | Address 3 | Refund Type | Bill # | Plate Number | Status | Transactio n # | Refund Description |
|-----------------------------------|-----------------------------------|----------------------------|-----------------------------|-----------|--------------------------|-----------------------|------------|--------------|------------|----------------|---|
| DALE, JACQUELINE | DALE, JACQUELINE | | 15 FEARRINGTO N POST | | PITTSBORO, NC 27312 | Proration | 0026569999 | CLH6299 | AUTHORIZED | 68570502 | Refund Generated d to proration on Bill #0026569999-2015 2015-0000-00 |
| FRAZIER, SHANNON HOLDER | FRAZIER, SHANNON HOLDER | | 196 PINEY BLUFF RD | | BEAR CREEK, NC 27207 | Proration | 0036181635 | EJJ8995 | AUTHORIZED | 67699282 | Refund Generated do to proration on Bill #0036181635-2016 2016-0000-00 |
| GOERNE, SHELBY CONSTANCE | GOERNE, SHELBY CONSTANCE | | 30040 VILLAGE PARK DR | | CHAPEL HILL, NC 27517 | Proration | 0033141452 | BCN9339 | AUTHORIZED | 67842446 | Refund Generated do to proration on Bill #0033141452-2016 2016-0000-00 |
| GOLDSTON, WADDELL ALEXANDER | GOLDSTON, WADDELL ALEXANDER | | 533 E 5TH ST | | SILER CITY, NC 27344 | Adjustment < \$100 | 0035032114 | EAK9306 | AUTHORIZED | 101141766 | Refund Generated do to adjustment on Bi #0035032114-2016 2016-0000-00 |
| GRAVELY, LARRY WAYNE | GRAVELY, LARRY WAYNE | GRAVELY, SHERRY LYNN | PO BOX 1528 | | LIBERTY, NC 27298 | Proration | 0014479717 | VVF9893 | AUTHORIZED | 68683456 | Refund Generated do to proration on Bill #0014479717-2016 2016-0000-00 |

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|---------------|---------------------|----------------|--------------------------|
| | Refund Reason | Create Date | Authorization Date |
| ie - | Vehicle Sold | 05/30/2017 | 5/30/2017 9:39:38 AM |
| ie - | Vehicle Sold | 05/16/2017 | 5/16/2017 12:00:59 PM |
| ie - | Vehicle Totalled | 05/18/2017 | 5/18/2017 9:03:17 AM |
| ie - | Mileage | 05/10/2017 | 5/10/2017 8:21:06 AM |
| - | Vehicle Sold | 05/31/2017 | 5/31/2017 11:21:48 AM |

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|--|-------------|-----------|--------------------|--------------|--|--|--|--|
| Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change | | | | |
| 00 | Tax | (\$25.91) | \$0.00 | (\$25.91) | | | | |
| 07 | Tax | (\$4.29) | \$0.00 | (\$4.29) | | | | |
| | Refund \$30 | | | | | | | |
| 00 | Tax | (\$11.14) | \$0.00 | (\$11.14) | | | | |
| 01 | Tax | (\$1.58) | \$0.00 | (\$1.58) | | | | |
| Refund \$12.7 | | | | | | | | |
| 00 | Tax | (\$19.90) | \$0.00 | (\$19.90) | | | | |
| 07 | Tax | (\$3.23) | \$0.00 | (\$3.23) | | | | |
| | | | Refund | \$23.13 | | | | |
| 00 | Tax | (\$18.09) | \$0.00 | (\$18.09) | | | | |
| 22 | Tax | (\$13.70) | \$0.00 | (\$13.70) | | | | |
| 22 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 | | | | |
| | | | Refund | \$31.79 | | | | |
| 00 | Tax | (\$13.65) | \$0.00 | (\$13.65) | | | | |
| 09 | Tax | (\$1.48) | | (\$1.48) | | | | |
| | | | Refund | \$15.13 | | | | |

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| Payee Name | Primary Owner | Secondary Owner | Address 1 | Address 2 | Address 3 | Refund Type | Bill # | Plate Number | Status | Transactio n # | Refund Description |
|-----------------------------|-----------------------------|--------------------|-------------------------------|-----------|--------------------------|-------------|------------|--------------|------------|----------------|---|
| HERIER, STEVEN ANDREW | HERIER, STEVEN ANDREW | | 36 ASTER LN | | PITTSBORO, NC 27312 | Proration | 0034607825 | SAHCF | AUTHORIZED | 67428346 | Refund Generated du to proration on Bill #0034607825-2016 2016-0000-00 |
| HINCHCLIFFE , FRANK IRA | HINCHCLIFFE , FRANK IRA | | 1200 VENTNOR PL | | CARY, NC 27519 | Proration | 0018807106 | XZD5398 | AUTHORIZED | 101763699 | Refund Generated du to proration on Bill #0018807106-2015 2015-0000-00 |
| HOERTER, LYNNE THORPE | HOERTER, LYNNE THORPE | | 504 VALLEY MEADOW DR | | CHAPEL HILL, NC 27516 | Proration | 0018812427 | S106BP | AUTHORIZED | 67699266 | Refund Generated du to proration on Bill #0018812427-2015 2015-0000-00 |
| HYDROSTRU CTURES PA | HYDROSTRU CTURES PA | | PO BOX 1537 | | PITTSBORO, NC 27312 | Proration | 0025414868 | DR5688 | AUTHORIZED | 67548784 | Refund Generated du to proration on Bill #0025414868-2015 2015-0000-00 |
| IANNUCCI, LESLIE ANN | IANNUCCI, LESLIE ANN | | 275 MILL STONE ROAD EXT | | MONCURE, NC 27559 | Proration | 0033223912 | EDB7892 | AUTHORIZED | 68295796 | Refund Generated du to proration on Bill #0033223912-2016 2016-0000-00 |

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| | and the same of | | ' |
|---------|---------------------|----------------|--------------------------|
| | Refund Reason | Create Date | Authorization Date |
| ie - | Vehicle Sold | 05/10/2017 | 5/16/2017 12:01:19 PM |
| ie - | Vehicle Sold | 05/18/2017 | 5/18/2017 9:10:38 AM |
| ie - | Vehicle Sold | 05/16/2017 | 5/16/2017 11:55:43 AM |
| ie - | Vehicle Totalled | 05/12/2017 | 5/12/2017 3:52:08 PM |
| ie - | Tag Surrender | 05/26/2017 | 5/30/2017 8:31:16 AM |

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|------------------|-------------|------------|--------------------|--------------|
| Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change |
| 00 | Tax | (\$87.67) | \$0.00 | (\$87.67) |
| 21 | Tax | (\$59.94) | \$0.00 | (\$59.94) |
| | Refund | \$147.61 | | |
| 00 | Tax | (\$4.15) | \$0.00 | (\$4.15) |
| 23 | Tax | (\$2.47) | \$0.00 | (\$2.47) |
| 23 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | \$6.62 | | | |
| 00 | Tax | (\$16.65) | \$0.00 | (\$16.65) |
| 07 | Tax | (\$2.76) | \$0.00 | (\$2.76) |
| | | | Refund | \$19.41 |
| 00 | Tax | (\$34.14) | \$0.00 | (\$34.14) |
| 21 | Tax | (\$23.79) | \$0.00 | (\$23.79) |
| | | | Refund | \$57.93 |
| 00 | Tax | (\$120.08) | \$0.00 | (\$120.08) |
| 05 | Tax | (\$23.69) | \$0.00 | (\$23.69) |
| | | | Refund | \$143.77 |
| | | | | |

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| Payee Name | Primary Owner | Secondary Owner | Address 1 | Address 2 | Address 3 | Refund Type | Bill # | Plate Number | Status | Transactio n # | Refund Description |
|--------------------------------|--------------------------------|-------------------------------|-------------------------|-----------|--------------------------------|-----------------------|------------|--------------|------------|----------------|---|
| KASER, BARBARA JOYCE | KASER, BARBARA JOYCE | | 77 SAGEBRUSH RD | | CHAPEL HILL, NC 27516 | Adjustment < \$100 | 0037345689 | PFE8137 | AUTHORIZED | 68294776 | Refund Generated du to adjustment on Bil #0037345689-2016 2016-0000-00 |
| KENNEDY, DOUGLAS MICHAEL | KENNEDY, DOUGLAS MICHAEL | | 510 PENINSULA DR | | CAROLINA BEACH, NC 28428 | Proration | 0029969615 | CFK1502 | AUTHORIZED | 67774444 | Refund Generated du to proration on Bill #0029969615-2016 2016-0000-00 |
| LANDAU, PAUL JAY | LANDAU, PAUL JAY | | 18 BUTTONWOO D CT | | PITTSBORO, NC 27312 | Proration | 0018817521 | HUMIE | AUTHORIZED | 67699436 | Refund Generated du to proration on Bill #0018817521-2016 2016-0000-00 |
| LEONARD, JAMES JOSEPH JR | LEONARD, JAMES JOSEPH JR | LEONARD, MELINDA DURVIN | 334 BELLEMONT RD | | PITTSBORO, NC 27312 | Proration | 0014493305 | ADY9302 | AUTHORIZED | 67348914 | Refund Generated du to proration on Bill #0014493305-2016 2016-0000-00 |
| LEONARD, ROBERT GRANT | LEONARD, ROBERT GRANT | | 161 SAXAPAHAW RUN | | CHAPEL HILL, NC 27516 | Adjustment < \$100 | 0023545433 | 1471SP | AUTHORIZED | 67699068 | Refund Generated du to adjustment on Bil #0023545433-2016 2016-0000-00 |

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NCVTS Pending

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| | All Divine | | toport Date of th | | | |
|---------------|--------------------|----------------|--------------------------|--|--|--|
| | Refund Reason | Create Date | Authorization Date | | | |
| ie I - | Over Assessment | 05/24/2017 | 5/24/2017 3:47:11 PM | | | |
| ie - | Vehicle Sold | 05/17/2017 | 5/17/2017 10:11:29 AM | | | |
| ie - | Vehicle Sold | 05/16/2017 | 5/16/2017 2:05:34 PM | | | |
| ie - | Vehicle Sold | 05/09/2017 | 5/10/2017 8:17:10 AM | | | |
| ie - | Mileage | 05/16/2017 | 5/16/2017 10:22:01 AM | | | |

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| Tax Jurisdiction Levy Type Change Change Interest Change Total Change 00 Tax (\$37.77) \$0.00 (\$37.77) 07 Tax (\$6.14) \$0.00 (\$6.14) Refund \$43.91 00 Tax (\$6.17) \$0.00 (\$6.17) 09 Tax (\$0.67) \$0.00 (\$0.67) Refund \$6.84 00 Tax (\$34.86) \$0.00 (\$34.86) 21 Tax (\$23.83) \$0.00 (\$23.83) Refund \$58.69 00 Tax (\$74.48) \$0.00 (\$74.48) 21 Tax (\$50.92) \$0.00 (\$50.92) Refund \$125.40 00 Tax (\$20.18) (\$1.01) (\$21.19) 07 Tax (\$3.28) (\$0.16) (\$3.44) Refund \$24.63 | Control of the Contro | V | | | |
|--|--|-----------|-----------|----------|--------------|
| 07 Tax (\$6.14) \$0.00 (\$6.14) Refund \$43.91 00 Tax (\$6.17) \$0.00 (\$6.17) 09 Tax (\$0.67) \$0.00 (\$0.67) Refund \$6.84 00 Tax (\$34.86) \$0.00 (\$34.86) 21 Tax (\$23.83) \$0.00 (\$23.83) Refund \$58.69 00 Tax (\$74.48) \$0.00 (\$74.48) 21 Tax (\$50.92) \$0.00 (\$50.92) Refund \$125.40 00 Tax (\$20.18) (\$1.01) (\$21.19) 07 Tax (\$3.28) (\$0.16) (\$3.44) | Tax Jurisdiction | Levy Type | Change | | Total Change |
| Refund \$43.91 00 Tax (\$6.17) \$0.00 (\$6.17) 09 Tax (\$0.67) \$0.00 (\$0.67) Refund \$6.84 00 Tax (\$34.86) \$0.00 (\$34.86) 21 Tax (\$23.83) \$0.00 (\$23.83) Refund \$58.69 00 Tax (\$74.48) \$0.00 (\$74.48) 21 Tax (\$50.92) \$0.00 (\$50.92) Refund \$125.40 00 Tax (\$20.18) (\$1.01) (\$21.19) 07 Tax (\$3.28) (\$0.16) (\$3.44) | 00 | Tax | (\$37.77) | \$0.00 | (\$37.77) |
| 00 Tax (\$6.17) \$0.00 (\$6.17) 09 Tax (\$0.67) \$0.00 (\$0.67) Refund \$6.84 00 Tax (\$34.86) \$0.00 (\$34.86) 21 Tax (\$23.83) \$0.00 (\$23.83) Refund \$58.69 00 Tax (\$74.48) \$0.00 (\$74.48) 21 Tax (\$50.92) \$0.00 (\$50.92) Refund \$125.40 00 Tax (\$20.18) (\$1.01) (\$21.19) 07 Tax (\$3.28) (\$0.16) (\$3.44) | 07 | Tax | (\$6.14) | \$0.00 | (\$6.14) |
| 09 Tax (\$0.67) \$0.00 (\$0.67) Refund \$6.84 00 Tax (\$34.86) \$0.00 (\$34.86) 21 Tax (\$23.83) \$0.00 (\$23.83) Refund \$58.69 00 Tax (\$74.48) \$0.00 (\$74.48) 21 Tax (\$50.92) \$0.00 (\$50.92) Refund \$125.40 00 Tax (\$20.18) (\$1.01) (\$21.19) 07 Tax (\$3.28) (\$0.16) (\$3.44) | | | | Refund | \$43.91 |
| Refund \$6.84 00 Tax (\$34.86) \$0.00 (\$34.86) 21 Tax (\$23.83) \$0.00 (\$23.83) Refund \$58.69 00 Tax (\$74.48) \$0.00 (\$74.48) 21 Tax (\$50.92) \$0.00 (\$50.92) Refund \$125.40 00 Tax (\$20.18) (\$1.01) (\$21.19) 07 Tax (\$3.28) (\$0.16) (\$3.44) | 00 | Tax | (\$6.17) | \$0.00 | (\$6.17) |
| 00 Tax (\$34.86) \$0.00 (\$34.86) 21 Tax (\$23.83) \$0.00 (\$23.83) Refund \$58.69 00 Tax (\$74.48) \$0.00 (\$74.48) 21 Tax (\$50.92) \$0.00 (\$50.92) Refund \$125.40 00 Tax (\$20.18) (\$1.01) (\$21.19) 07 Tax (\$3.28) (\$0.16) (\$3.44) | 09 | Tax | (\$0.67) | \$0.00 | (\$0.67) |
| 21 Tax (\$23.83) \$0.00 (\$23.83) Refund \$58.69 00 Tax (\$74.48) \$0.00 (\$74.48) 21 Tax (\$50.92) \$0.00 (\$50.92) Refund \$125.40 00 Tax (\$20.18) (\$1.01) (\$21.19) 07 Tax (\$3.28) (\$0.16) (\$3.44) | | \$6.84 | | | |
| Refund \$58.69 00 Tax (\$74.48) \$0.00 (\$74.48) 21 Tax (\$50.92) \$0.00 (\$50.92) Refund \$125.40 00 Tax (\$20.18) (\$1.01) (\$21.19) 07 Tax (\$3.28) (\$0.16) (\$3.44) | 00 | Tax | (\$34.86) | \$0.00 | (\$34.86) |
| 00 Tax (\$74.48) \$0.00 (\$74.48) 21 Tax (\$50.92) \$0.00 (\$50.92) Refund \$125.40 00 Tax (\$20.18) (\$1.01) (\$21.19) 07 Tax (\$3.28) (\$0.16) (\$3.44) | 21 | Tax | (\$23.83) | \$0.00 | (\$23.83) |
| 21 Tax (\$50.92) \$0.00 (\$50.92) Refund \$125.40 00 Tax (\$20.18) (\$1.01) (\$21.19) 07 Tax (\$3.28) (\$0.16) (\$3.44) | | | | Refund | \$58.69 |
| Refund \$125.40 00 Tax (\$20.18) (\$1.01) (\$21.19) 07 Tax (\$3.28) (\$0.16) (\$3.44) | 00 | Tax | (\$74.48) | \$0.00 | (\$74.48) |
| 00 Tax (\$20.18) (\$1.01) (\$21.19) 07 Tax (\$3.28) (\$0.16) (\$3.44) | 21 | Tax | (\$50.92) | \$0.00 | (\$50.92) |
| 07 Tax (\$3.28) (\$0.16) (\$3.44) | | | | Refund | \$125.40 |
| (, , , , , , , , , , , , , , , , , , , | 00 | Tax | (\$20.18) | (\$1.01) | (\$21.19) |
| Refund \$24.63 | 07 | Tax | (\$3.28) | | (\$3.44) |
| | | | | Refund | \$24.63 |

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| Payee Name | Primary Owner | Secondary Owner | Address 1 | Address 2 | Address 3 | Refund Type | Bill # | Plate Number | Status | Transactio n # | Refund Description |
|---------------------------------|---------------------------------|---------------------------|-----------------------------|-----------|--------------------------|-------------|------------|--------------|------------|----------------|---|
| LINDBLOM, PAUL | LINDBLOM, PAUL | | 684 CABIN CREEK | | PITTSBORO, NC 27312 | Proration | 0018818335 | WYJ9873 | AUTHORIZED | 67340508 | Refund Generated do to proration on Bill #0018818335-2015 2015-0000-00 |
| LYON, MARTIN JOEL | LYON, MARTIN JOEL | LYON, FRANNIE NORMA | 220 FEARRINGTO N POST | | PITTSBORO, NC 27312 | Proration | 0033630474 | BKL4792 | AUTHORIZED | 67340960 | Refund Generated do to proration on Bill #0033630474-2016 2016-0000-00 |
| MARTINELLI, ELIZABETH ANN | MARTINELLI, ELIZABETH ANN | | 283 BECKINGHAM LOOP | | CARY, NC 27519 | Proration | 0020355708 | YYK5276 | AUTHORIZED | 101763705 | Refund Generated do to proration on Bill #0020355708-2015 2015-0000-00 |
| MATTHEWS, JOYCE ANN | MATTHEWS, JOYCE ANN | | 513 TOMKINS LOOP | | CARY, NC 27519 | Proration | 0001328847 | AKC7289 | AUTHORIZED | 101010669 | Refund Generated do to proration on Bill #0001328847-2016 2016-0000-00 |
| MATTIACE, MICHAEL DEAN | MATTIACE, MICHAEL DEAN | | 50 MOUNTAIN LAUREL | | CHAPEL HILL, NC 27517 | Proration | 0030818141 | CH59316 | AUTHORIZED | 68295486 | Refund Generated do to proration on Bill #0030818141-2015 2015-0000-00 |

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| | and the same of | 271 (| ' |
|---------|---------------------|----------------|-------------------------|
| | Refund Reason | Create Date | Authorization Date |
| ie - | Vehicle Sold | 05/08/2017 | 5/8/2017 9:09:26 AM |
| ie - | Vehicle Totalled | 05/08/2017 | 5/8/2017 2:05:00 PM |
| ie - | Vehicle Sold | 05/18/2017 | 5/18/2017 9:14:58 AM |
| - | Vehicle Sold | 05/08/2017 | 5/8/2017 8:23:51 AM |
| ie - | Vehicle Sold | 05/26/2017 | 5/26/2017 8:41:48 AM |

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| - | | | | | | | |
|------------------|-------------|-----------|--------------------|--------------|--|--|--|
| Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change | | | |
| 00 | Tax | (\$14.16) | \$0.00 | (\$14.16) | | | |
| 06 | Tax | (\$2.79) | \$0.00 | (\$2.79) | | | |
| | | | Refund | \$16.95 | | | |
| 00 | Tax | (\$37.29) | \$0.00 | (\$37.29) | | | |
| 07 | Tax | (\$6.06) | \$0.00 | (\$6.06) | | | |
| Refund \$43.3 | | | | | | | |
| 00 | Tax | (\$40.48) | \$0.00 | (\$40.48) | | | |
| 23 | Tax | (\$24.09) | \$0.00 | (\$24.09) | | | |
| 23 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 | | | |
| | | | Refund | \$64.57 | | | |
| 00 | Tax | (\$12.21) | \$0.00 | (\$12.21) | | | |
| 23 | Tax | (\$6.75) | \$0.00 | (\$6.75) | | | |
| 23 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 | | | |
| | | | Refund | \$18.96 | | | |
| 00 | Tax | (\$3.45) | \$0.00 | (\$3.45) | | | |
| 07 | Tax | (\$0.57) | \$0.00 | (\$0.57) | | | |
| | | | Refund | \$4.02 | | | |

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| Payee Name | Primary Owner | Secondary Owner | Address 1 | Address 2 | Address 3 | Refund Type | Bill # | Plate Number | Status | Transactio n # | Refund Description |
|-----------------------------|-----------------------------|-----------------------|--------------------------------|-----------|--------------------------|-----------------------|------------|--------------|------------|----------------|---|
| MCBEE, MARK OWEN | MCBEE, MARK OWEN | | 11 WINKLER WAY | | CHAPEL HILL, NC 27516 | Proration | 0033778461 | EBJ4083 | AUTHORIZED | 67698356 | Refund Generated do to proration on Bill #0033778461-2016 2016-0000-00 |
| MOORE, RONALD DEE | MOORE, RONALD DEE | MOORE, LORRIE HOLT | 1024 SANDY BRANCH CHU RD | | BEAR CREEK, NC 27207 | Proration | 0018810951 | MPD5097 | AUTHORIZED | 66968758 | Refund Generated do to proration on Bill #0018810951-2015 2015-0000-00 |
| MYLES, ANDREW MICHAEL | MYLES, ANDREW MICHAEL | | 160 COW PATH CROSSING | | SILER CITY, NC 27344 | Proration | 0029086640 | CLL9189 | AUTHORIZED | 67774998 | Refund Generated de to proration on Bill #0029086640-2016-2016-0000-00 |
| NEEVES, MACK | NEEVES, MACK | | 1475 HOYT SCOTT RD | | BEAR CREEK, NC 27207 | Adjustment < \$100 | 0014487874 | HD2921A | AUTHORIZED | 67061480 | Refund Generated do to adjustment on Bi #0014487874-2016 2016-0000-00 |
| NEEVES, MACK | NEEVES, MACK | | 1475 HOYT SCOTT RD | | BEAR CREEK, NC 27207 | Adjustment < \$100 | 0014481178 | HD2922A | AUTHORIZED | 67061486 | Refund Generated do to adjustment on Bi #0014481178-2016 2016-0000-00 |

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| | | 4871 (3) | |
|---------------|---------------------|----------------|--------------------------|
| | Refund Reason | Create Date | Authorization Date |
| ie - | Vehicle Totalled | 05/15/2017 | 5/16/2017 12:01:19 PM |
| ie - | Vehicle Sold | 05/01/2017 | 5/1/2017 2:40:00 PM |
| ie - | Vehicle Sold | 05/17/2017 | 5/26/2017 8:48:43 AM |
| ie I - | Assessed In Err | 05/02/2017 | 5/2/2017 11:46:55 AM |
| ie - | Over Assessment | 05/02/2017 | 5/2/2017 11:48:28 AM |

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| - | | | | | | |
|------------------|-----------|------------|--------------------|--------------|--|--|
| Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change | | |
| 00 | Tax | (\$120.14) | \$0.00 | (\$120.14) | | |
| 07 | Tax | (\$19.52) | \$0.00 | (\$19.52) | | |
| | | | Refund | \$139.66 | | |
| 00 | Tax | (\$4.29) | \$0.00 | (\$4.29) | | |
| 03 | Tax | (\$0.48) | \$0.00 | (\$0.48) | | |
| | | | \$4.77 | | | |
| 00 | Tax | (\$108.48) | \$0.00 | (\$108.48) | | |
| 09 | Tax | (\$11.72) | \$0.00 | (\$11.72) | | |
| | | | Refund | \$120.20 | | |
| 00 | Tax | (\$14.45) | \$0.00 | (\$14.45) | | |
| 13 | Tax | (\$2.05) | \$0.00 | (\$2.05) | | |
| | | | Refund | \$16.50 | | |
| 00 | Tax | (\$4.31) | \$0.00 | (\$4.31) | | |
| 13 | Tax | (\$0.61) | \$0.00 | (\$0.61) | | |
| | | | Refund | \$4.92 | | |

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Report Date 6/1/2017 9:10:23 AM

| Payee Name | Primary Owner | Secondary Owner | Address 1 | Address 2 | Address 3 | Refund Type | Bill # | Plate Number | Status | Transactio n # | Refund Description |
|------------------------------|------------------------------|--------------------|---------------------------|-----------|--------------------------|-------------|------------|--------------|------------|----------------|---|
| NEWNAM, LYNDSEY BEAM | NEWNAM, LYNDSEY BEAM | | 1050 WOODED LAKE DR | | APEX, NC 27523 | Proration | 0010530526 | ALT2214 | AUTHORIZED | 67492972 | Refund Generated du to proration on Bill #0010530526-2016 2016-0000-00 |
| OAKLEY, ROBERT REXFORD | OAKLEY, ROBERT REXFORD | | 7800 GRANDALE DR | | DURHAM, NC 27713 | Proration | 0022009624 | HUMM3R | AUTHORIZED | 66968482 | Refund Generated du to proration on Bill #0022009624-2015 2015-0000-00 |
| OBRIEN, PATRICK FRANK | OBRIEN, PATRICK FRANK | | 6377 NC HIGHWAY 902 | | PITTSBORO, NC 27312 | Proration | 0034799591 | CLA2043 | AUTHORIZED | 67201174 | Refund Generated du to proration on Bill #0034799591-2016 2016-0000-00 |
| OLHOFT, PAULA MARIE | OLHOFT, PAULA MARIE | | 1586 LUTHER RD | | APEX, NC 27523 | Proration | 0018812000 | RZV5942 | AUTHORIZED | 68160738 | Refund Generated du to proration on Bill #0018812000-2015 2015-0000-00 |
| PAGE, STEPHEN DOUGLAS | PAGE, STEPHEN DOUGLAS | | 204 WESTBURY DR | | CHAPEL HILL, NC 27516 | Proration | 0014489125 | ELEFANT | AUTHORIZED | 66968496 | Refund Generated du to proration on Bill #0014489125-2016 2016-0000-00 |

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| | Refund Reason | Create Date | Authorization Date |
|---------|------------------|----------------|-------------------------|
| ie - | Vehicle Sold | 05/11/2017 | 5/11/2017 4:06:15 PM |
| ie - | Vehicle Sold | 05/01/2017 | 5/1/2017 11:52:41 AM |
| ie - | Vehicle Sold | 05/05/2017 | 5/5/2017 3:07:44 PM |
| ie - | Vehicle Sold | 05/22/2017 | 5/22/2017 3:55:57 PM |
| ie - | Vehicle Sold | 05/01/2017 | 5/1/2017 11:59:39 AM |

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| Tax Jurisdiction | Lovy Typo | | | |
|------------------|-----------|-----------|--------------------|--------------|
| rax cancacter | Levy Type | Change | Interest Change | Total Change |
| 00 | Tax | (\$68.83) | \$0.00 | (\$68.83) |
| 07 | Tax | (\$11.18) | \$0.00 | (\$11.18) |
| | | | Refund | \$80.01 |
| 00 | Tax | (\$21.64) | (\$1.08) | (\$22.72) |
| 12 | Tax | (\$4.00) | (\$0.20) | (\$4.20) |
| | \$26.92 | | | |
| 00 | Tax | (\$35.20) | \$0.00 | (\$35.20) |
| 06 | Tax | (\$6.80) | \$0.00 | (\$6.80) |
| | | | Refund | \$42.00 |
| 00 | Tax | (\$22.08) | \$0.00 | (\$22.08) |
| 07 | Tax | (\$3.66) | \$0.00 | (\$3.66) |
| | | | Refund | \$25.74 |
| 00 | Tax | (\$8.02) | \$0.00 | (\$8.02) |
| 07 | Tax | (\$1.30) | \$0.00 | (\$1.30) |
| | | | Refund | \$9.32 |

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| Payee Name | Primary Owner | Secondary Owner | Address 1 | Address 2 | Address 3 | Refund Type | Bill # | Plate Number | Status | Transactio n # | Refund Description |
|--------------------------------|--------------------------------|-------------------------|--------------------------------|-----------|--------------------------|-----------------------|------------|--------------|------------|----------------|---|
| PASCO, KATHERINE MERRILL | PASCO, KATHERINE MERRILL | | 117 HAWK RDG | | PITTSBORO, NC 27312 | Proration | 0018819715 | XXK6438 | AUTHORIZED | 68683798 | Refund Generated du to proration on Bill #0018819715-2016 2016-0000-00 |
| PERRY, ANGELA | PERRY, ANGELA | | 230 TOM WOMBLE RD | | PITTSBORO, NC 27312 | Proration | 0033068473 | PCS1190 | AUTHORIZED | 68295480 | Refund Generated du to proration on Bill #0033068473-2016 2016-0000-00 |
| PHILLIPS, TONY LYNN | PHILLIPS, TONY LYNN | | 3041 ALSTON BRIDGE RD | | SILER CITY, NC 27344 | Proration | 0036663194 | ELE7273 | AUTHORIZED | 68160040 | Refund Generated du to proration on Bill #0036663194-2016 2016-0000-00 |
| RAPUANO, RAYMOND LOUIS | RAPUANO, RAYMOND LOUIS | RAPUANO, PAULA ILENE | 463 STONEY CREEK WAY | | CHAPEL HILL, NC 27517 | Proration | 0032068922 | DKH8413 | AUTHORIZED | 68160728 | Refund Generated du to proration on Bill #0032068922-2015 2015-0000-00 |
| RAY, JERRY SCOTT | RAY, JERRY SCOTT | | 283 HENDERSON TANYARD RD | | PITTSBORO, NC 27312 | Adjustment < \$100 | 0037146065 | XZA4627 | AUTHORIZED | 68296100 | Refund Generated du to adjustment on Bil #0037146065-2016 2016-0000-00 |

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| | | 400 | |
|---------------|---------------------|----------------|-------------------------|
| | Refund Reason | Create Date | Authorization Date |
| ie - | Vehicle Sold | 05/31/2017 | 5/31/2017 3:41:16 PM |
| ie - | Vehicle Totalled | 05/26/2017 | 5/26/2017 8:40:43 AM |
| ie - | Vehicle Sold | 05/22/2017 | 5/22/2017 8:46:26 AM |
| ie - | Vehicle Sold | 05/22/2017 | 5/22/2017 3:43:12 PM |
| ie - | Over Assessment | 05/26/2017 | 5/26/2017 4:33:53 PM |

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| - | | | | |
|------------------|-----------|-----------|--------------------|--------------|
| Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change |
| 00 | Tax | (\$59.51) | \$0.00 | (\$59.51) |
| 06 | Tax | (\$11.50) | \$0.00 | (\$11.50) |
| | | | Refund | \$71.01 |
| 00 | Tax | (\$42.53) | \$0.00 | (\$42.53) |
| 06 | Tax | (\$8.22) | \$0.00 | (\$8.22) |
| | | | \$50.75 | |
| 00 | Tax | (\$35.14) | \$0.00 | (\$35.14) |
| 01 | Tax | (\$5.00) | \$0.00 | (\$5.00) |
| | | | Refund | \$40.14 |
| 00 | Tax | (\$2.51) | \$0.00 | (\$2.51) |
| 07 | Tax | (\$0.42) | \$0.00 | (\$0.42) |
| | | | Refund | \$2.93 |
| 00 | Tax | (\$2.92) | \$0.00 | (\$2.92) |
| 09 | Tax | (\$0.31) | \$0.00 | (\$0.31) |
| | | | Refund | \$3.23 |

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| Payee Name | Primary Owner | Secondary Owner | Address 1 | Address 2 | Address 3 | Refund Type | Bill # | Plate Number | Status | Transactio n # | Refund Description |
|---|---|--------------------|--------------------------|-----------|--------------------------|-----------------------|------------|--------------|------------|----------------|---|
| RICHIE, KELLI SUZANNE | RICHIE, KELLI SUZANNE | | 2516 FOXWOOD DR #A | | CHAPEL HILL, NC 27514 | Proration | 0035429777 | EFW1791 | AUTHORIZED | 67948614 | Refund Generated do to proration on Bill #0035429777-2016 2016-0000-00 |
| RODRIGUEZ, MICHAEL JOHN | RODRIGUEZ, MICHAEL JOHN | | 272 MILLBROOK DR | | PITTSBORO, NC 27312 | Proration | 0025456910 | AMB2715 | AUTHORIZED | 67340538 | Refund Generated du to proration on Bill #0025456910-2016 2016-0000-00 |
| SILER CITY PENTECOSTA L HOLINESS CHURCH, INC. | SILER CITY PENTECOSTA L HOLINESS CHURCH, INC. | | 17475 HWY 64 WEST | | SILER CITY, NC 27344 | Adjustment < \$100 | 0014481404 | XNZ8850 | AUTHORIZED | 68160772 | Refund Generated du to adjustment on Bil #0014481404-2016 2016-0000-00 |
| SILER, DAVID RAY | SILER, DAVID RAY | | 467 GRADY SILER RD | | SILER CITY, NC 27344 | Proration | 0001287967 | HD30122 | AUTHORIZED | 67061376 | Refund Generated du to proration on Bill #0001287967-2016 2016-0000-00 |
| SILER, DAVID RAY | SILER, DAVID RAY | | 467 GRADY SILER RD | | SILER CITY, NC 27344 | Proration | 0033959206 | HD8037D | AUTHORIZED | 66968218 | Refund Generated du to proration on Bill #0033959206-2016 2016-0000-00 |

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| | A Comment | | |
|--------------|---------------------|----------------|--------------------------|
| | Refund Reason | Create Date | Authorization Date |
| ie - | Vehicle Totalled | 05/19/2017 | 5/19/2017 11:45:45 AM |
| ie - | Vehicle Totalled | 05/08/2017 | 5/10/2017 8:17:10 AM |
| ie I - | Exempt Property | 05/22/2017 | 5/22/2017 4:13:31 PM |
| ie - | Vehicle Sold | 05/02/2017 | 5/2/2017 10:49:41 AM |
| ie - | Vehicle Sold | 05/01/2017 | 5/1/2017 9:30:17 AM |

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| Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change | | | | |
|------------------|-----------|-----------|--------------------|--------------|--|--|--|--|
| 00 | Tax | (\$24.31) | \$0.00 | (\$24.31) | | | | |
| 07 | Tax | (\$3.95) | \$0.00 | (\$3.95) | | | | |
| | | | Refund | \$28.26 | | | | |
| 00 | Tax | (\$93.80) | \$0.00 | (\$93.80) | | | | |
| 21 | Tax | (\$64.13) | \$0.00 | (\$64.13) | | | | |
| | | Refund \$ | | | | | | |
| 00 | Tax | (\$13.69) | \$0.00 | (\$13.69) | | | | |
| 01 | Tax | (\$1.94) | \$0.00 | (\$1.94) | | | | |
| | | | Refund | \$15.63 | | | | |
| 00 | Tax | (\$2.96) | \$0.00 | (\$2.96) | | | | |
| 10 | Tax | (\$0.47) | \$0.00 | (\$0.47) | | | | |
| | | | Refund | \$3.43 | | | | |
| 00 | Tax | (\$13.82) | \$0.00 | (\$13.82) | | | | |
| 10 | Tax | (\$2.18) | \$0.00 | (\$2.18) | | | | |
| | | | Refund | \$16.00 | | | | |

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| Payee Name | Primary Owner | Secondary Owner | Address 1 | Address 2 | Address 3 | Refund Type | Bill # | Plate Number | Status | Transactio n # | Refund Description |
|---------------------------------|---------------------------------|-----------------------|------------------------------|-----------|-------------------------|------------------------|------------|--------------|------------|----------------|---|
| SILER, DAVID RAY | SILER, DAVID RAY | | 467 GRADY SILER RD | | SILER CITY, NC 27344 | Proration | 0034044500 | EFF1370 | AUTHORIZED | 67699248 | Refund Generated du to proration on Bill #0034044500-2016 2016-0000-00 |
| SMITH, RANDY ALAN | SMITH, RANDY ALAN | SMITH, LISA HARRIS | 8341 OLD HWY 421 S | | BEAR CREEK, NC 27207 | Adjustment < \$100 | 0037308090 | PEP2928 | AUTHORIZED | 102240066 | Refund Generated du to adjustment on Bil #0037308090-2016 2016-0000 |
| STOVALL, JAMES DILLARD JR | STOVALL, JAMES DILLARD JR | | 516 W 4TH ST | | SILER CITY, NC 27344 | Adjustment >= \$100 | 0036821299 | ELK6480 | AUTHORIZED | 137140760 | Refund Generated du to adjustment on Bil #0036821299-2016 2016-0000 |
| SUMMERS, WILLIAM LEE JR | SUMMERS, WILLIAM LEE JR | | 4522 PINEY GROVE CH RD | | SILER CITY, NC 27344 | Proration | 0001299180 | ZPA4912 | AUTHORIZED | 67348826 | Refund Generated du to proration on Bill #0001299180-2016 2016-0000-00 |

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| | - | | |
|--------------|---------------------|----------------|--------------------------|
| | Refund Reason | Create Date | Authorization Date |
| ie - | Vehicle Sold | 05/16/2017 | 5/16/2017 11:45:53 AM |
| ie I - | Situs error | 05/22/2017 | 5/22/2017 8:48:00 AM |
| ie I - | Situs error | 05/30/2017 | 5/31/2017 8:19:01 AM |
| ie - | Vehicle Totalled | 05/09/2017 | 5/9/2017 1:45:43 PM |

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| Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change | | | | | |
|------------------|----------------|------------|--------------------|--------------|--|--|--|--|--|
| 00 | Tax | (\$50.50) | \$0.00 | (\$50.50) | | | | | |
| 10 | Tax | (\$7.97) | \$0.00 | (\$7.97) | | | | | |
| | | | Refund | \$58.47 | | | | | |
| 00 | Tax | \$0.00 | \$0.00 | \$0.00 | | | | | |
| 21 | Tax | (\$26.52) | \$0.00 | (\$26.52) | | | | | |
| 04 | Tax | \$5.51 | \$0.00 | \$5.51 | | | | | |
| | | | Refund | \$21.01 | | | | | |
| 00 | Tax | \$0.00 | \$0.00 | \$0.00 | | | | | |
| 22 | Tax | (\$118.59) | \$0.00 | (\$118.59) | | | | | |
| 22 | Vehicle Fee | (\$5.00) | \$0.00 | (\$5.00) | | | | | |
| 09 | Tax | \$16.92 | \$0.00 | \$16.92 | | | | | |
| | | | Refund | \$106.67 | | | | | |
| 00 | Tax | (\$17.77) | \$0.00 | (\$17.77) | | | | | |
| 09 | Tax | (\$1.92) | \$0.00 | (\$1.92) | | | | | |
| | Refund \$19.69 | | | | | | | | |

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| Payee Name | Primary Owner | Secondary Owner | Address 1 | Address 2 | Address 3 | Refund Type | Bill # | Plate Number | Status | Transactio n # | Refund Description |
|-----------------------------------|-----------------------------------|------------------------------|--------------------------|-----------|--------------------------|-----------------------|------------|--------------|------------|----------------|---|
| TEWES, KEVIN SCOTT | TEWES, KEVIN SCOTT | | 36 MOUNTAIN LAUREL | | CHAPEL HILL, NC 27517 | Adjustment < \$100 | 0026267926 | DEK9702 | AUTHORIZED | 67698200 | Refund Generated du to adjustment on Bil #0026267926-2016 2016-0000-00 |
| WADFORD, CYNTHIA CHAMPION | WADFORD, CYNTHIA CHAMPION | | 470 TANAGER LN | | CHAPEL HILL, NC 27517 | Proration | 0025267857 | CKZ1482 | AUTHORIZED | 68683206 | Refund Generated du to proration on Bill #0025267857-2015 2015-0000-00 |
| WALKER, CHRISTOPHE R HARLAN | WALKER, CHRISTOPHE R HARLAN | SIZEMORE, BEVERLY ANNE | 216 TANAGER LN | | CHAPEL HILL, NC 27517 | Proration | 0031431266 | DJA5549 | AUTHORIZED | 67061818 | Refund Generated du to proration on Bill #0031431266-2015 2015-0000-00 |
| ZINN, JOSEPH PATRICK | ZINN, JOSEPH PATRICK | ZINN, KATHERINE ANNE | 125 THRIFT ST | | PITTSBORO, NC 27312 | Proration | 0001309914 | ZPA5574 | AUTHORIZED | 67348792 | Refund Generated du to proration on Bill #0001309914-2016 2016-0000-00 |



NCVTS Pending

Report Date 6/1/2017 9:10:23 AM

| | - | • | |
|--------------|--------------------|----------------|-------------------------|
| | Refund Reason | Create Date | Authorization Date |
| ie I - | Over Assessment | 05/15/2017 | 5/15/2017 9:37:22 AM |
| ie - | Vehicle Sold | 05/31/2017 | 5/31/2017 8:53:39 AM |
| ie - | Vehicle Sold | 05/03/2017 | 5/3/2017 8:39:30 AM |
| ie - | Vehicle Sold | 05/09/2017 | 5/9/2017 1:24:16 PM |
| | | | |

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|------------------|-----------|-----------|--------------------|--------------|
| Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change |
| 00 | Tax | (\$62.46) | \$0.00 | (\$62.46) |
| 07 | Tax | (\$10.15) | \$0.00 | (\$10.15) |
| | | | Refund | \$72.61 |
| 00 | Tax | (\$11.25) | \$0.00 | (\$11.25) |
| 07 | Tax | (\$1.86) | \$0.00 | (\$1.86) |
| | | | Refund | \$13.11 |
| 00 | Tax | (\$12.77) | \$0.00 | (\$12.77) |
| 07 | Tax | (\$2.11) | \$0.00 | (\$2.11) |
| | | | Refund | \$14.88 |
| 00 | Tax | (\$6.66) | \$0.00 | (\$6.66) |
| 21 | Tax | (\$4.55) | \$0.00 | (\$4.55) |
| | | | Refund | \$11.21 |
| | | | Refund Total | \$2447.82 |
| | | | | |

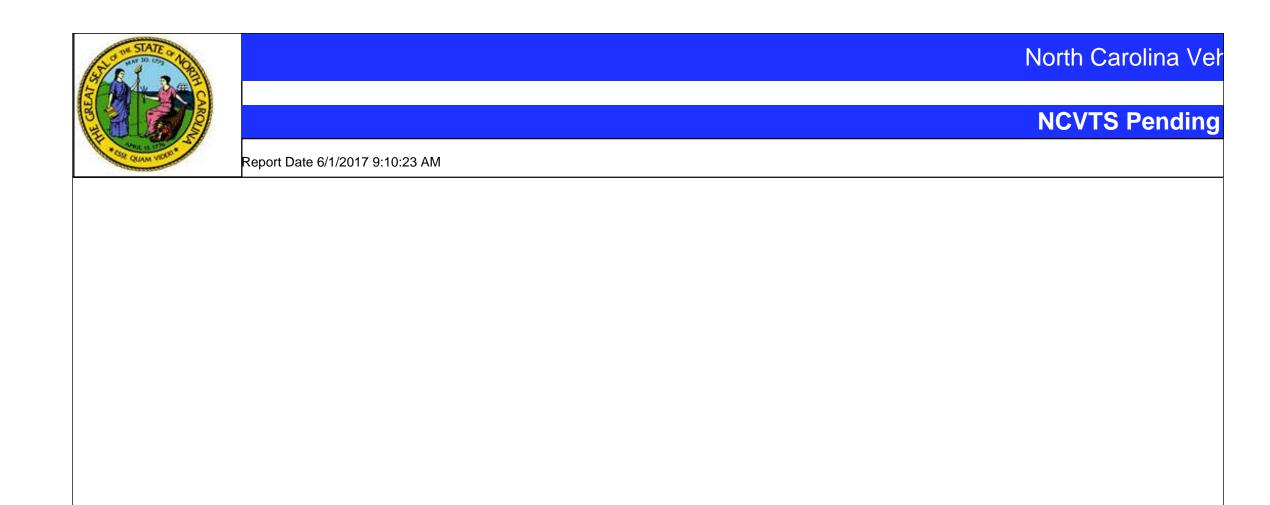




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| SUL AND DESCRIPTION OF THE PROPERTY OF THE PRO | | |
|--|---------------|---------------|
| Tax Jurisdiction | District Type | Net Change |
| 00 | COUNTY | (\$1,793.40) |
| 21 | CITY | (\$294.94) |
| 22 | CITY | (\$137.29) |
| 23 | CITY | (\$33.31) |
| 01 | FIRE | (\$9.78) |
| 03 | FIRE | (\$10.47) |
| 04 | FIRE | \$4.79 |
| 05 | FIRE | (\$27.92) |
| 06 | FIRE | (\$34.92) |
| 07 | FIRE | (\$88.21) |
| 09 | FIRE | (\$1.13) |
| 10 | FIRE | (\$10.62) |
| 12 | FIRE | (\$7.96) |
| 13 | FIRE | (\$2.66) |
| Total | | (\$2,447.82) |

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