NCVTS Pending

Refund Description

to adjustment on Bil

#0051836603-2019 2019-0000-00

to proration on Bill

#0049042472-2019 2019-0000-00

to proration on Bill #0045856606-2019

2019-0000-00

to proration on Bill

#0043511667-2019

2019-0000-00

to proration on Bill #0036953076-2018

2018-0000-00

AUTHORIZED 122817792 Refund Generated du

AUTHORIZED 121810190 Refund Generated du



Report Date 4/2/2020 8:58:21 AM

140 HIGH

RIDGE LN

619

COVERED

BRIDGE TRL

Payee Name Primary Owner Secondary Address 3 Refund Type Bill # Status Address 1 Address 2 **Plate Number** Transactio Owner n # SILER CITY, Adjustment >= 0051836603 ANDREWS. ANDREWS. **545 PINE** 3957CF AUTHORIZED 121810286 Refund Generated du ROBERT ROBERT LAKE DR NC 27344 \$100 MICHAEL SR MICHAEL SR BAKER, HBZ3960 AUTHORIZED 121878842 Refund Generated du PITTSBORO. Proration 0049042472 BAKER. PO BOX 441 CHARLES CHARLES NC 27312 RANDOLPH RANDOLPH BANKOSKI. CHAPEL HILL BANKOSKI. 1192 Proration 0045856606 CATL4DY AUTHORIZED 121810424 Refund Generated du ANDREA ANDREA COVERED NC 27517 JEANNINE JEANNINE BRIDGE TRL

PITTSBORO.

NC 27312

CHAPEL HILL.

NC 27517

Proration

Proration

0043511667

0036953076

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Page 1 of 31

BARKER.

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BLACKWELL-

PITTMAN,

ALYCIA

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BARKER.

STEPHANIE

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BLACKWELL-

PITTMAN,

ALYCIA

NECOLE

4:41:02 PM Vehicle Sold 03/05/2020 3/5/2020 3/5/2020 3:45:16 PM Vehicle Sold 03/04/2020 3/4/2020 3/4/2020 4:48:40 PM Vehicle Sold 03/24/2020 8:59:25 AM Vehicle Sold 03/04/2020 3/4/2020 3/4/2020 3/4/2020 3/4/2020		
Refund ReasonCreate DateAuthorization DateAdjustment03/04/20203/31/2020 4:41:02 PMVehicle Sold03/05/20203/5/2020 3:45:16 PMVehicle Sold03/04/20203/4/2020 4:48:40 PMVehicle Sold03/24/2020 8:59:25 AM3/24/2020 8:59:25 AM		
Reason Date Date Adjustment 03/04/2020 3/31/2020 4:41:02 PM Vehicle Sold 03/05/2020 3/5/2020 3/5/2020 Vehicle Sold 03/04/2020 3/4/2020 4:48:40 PM Vehicle Sold 03/24/2020 3/24/2020 8:59:25 AM Vehicle Sold 03/04/2020 3/4/2020 3/4/2020		
Adjustment 03/04/2020 3/31/2020 4:41:02 PM Vehicle Sold 03/05/2020 3/5/2020 3:45:16 PM Vehicle Sold 03/04/2020 3/4/2020 4:48:40 PM Vehicle Sold 03/24/2020 8:59:25 AM Vehicle Sold 03/04/2020 3/4/2020 3/24/2020 3/24/2020 3/24/2020 8:59:25 AM		
3:45:16 PM Vehicle Sold 03/04/2020 3/4/2020 4:48:40 PM Vehicle Sold 03/24/2020 8:59:25 AM Vehicle Sold 03/04/2020 3/4/2020 3/4/2020 8:59:25 AM	e Adjustment 03/04/2020 3/3	1/2020
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Vehicle Sold 03/04/2020 3/4/2020		
2:13:40 PM		



NCVTS Pending

Report Date 4/2/2020 8:58:21 AM

Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$89.71)	\$0.00	(\$89.71)
01	Tax	(\$16.07)	\$0.00	(\$16.07)
			Refund	\$105.78
00	Tax	(\$58.06)	\$0.00	(\$58.06)
09	Tax	(\$6.80)	\$0.00	(\$6.80)
			Refund	\$64.86
00	Tax	(\$32.61)	\$0.00	(\$32.61)
07	Tax	(\$5.25)	\$0.00	(\$5.25)
			Refund	\$37.86
00	Tax	(\$29.12)	\$0.00	(\$29.12)
06	Tax	(\$5.33)	\$0.00	(\$5.33)
			Refund	\$34.45
00	Tax	(\$63.15)	(\$3.16)	(\$66.31)
07	Tax	(\$10.35)	(\$0.51)	(\$10.86)
			Refund	\$77.17

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NCVTS Pending



Report Date 4/2/2020 8:58:21 AM **Refund Description** Payee Name Primary Owner Secondary Address 1 Address 2 Address 3 Refund Type Bill # Plate Number Status Transactio Owner n # BOTHA. BOTHA, BOTHA, 420 EASTON CARY, NC Proration 0047772093 VYA9149 AUTHORIZED 182466714 Refund Generated du STEVEN STEVEN ZELDA **GREY LOOP** 27519 to proration on Bill HARLEAN #0047772093-2018 2018-0000-00 BOWSER. BOWSER, 831 FINNBAR CARY, NC 0037126391 PCE6169 AUTHORIZED 182599386 Refund Generated du Proration to proration on Bill JOHN JOHN DR 27519 #0037126391-2018 WILLIAM WILLIAM 2018-0000-00 BRAY. 705 N GLENN SILER CITY. Adjustment < 0052262599 CL86619 AUTHORIZED 182817879 Refund Generated du BRAY. GARLAND \$100 AVE to adjustment on Bil GARLAND NC 27344 #0052262599-2019 DEWEY JR **DEWEY JR** 2019-0000-00 CAPPELLETTI CAPPELLETTI PITTSBORO, FCS3071 AUTHORIZED 121810204 Refund Generated du 274 Proration 0049519226 . JOHN , JOHN GLADSTONE to proration on Bill NC 27312 LEONE LEONE #0049519226-2019 TRL 2019-0000-00

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	STATE STATE	* AGE		North Caroli
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22.	SR QUAN VIOL	22 i 2	eport Date 4/2/2020 8:58:21 AM	
	Refund Reason	Create Date	Authorization Date	
ie -	Vehicle Sold	03/02/2020	3/2/2020 12:40:13 PM	
ie	Vehicle Sold	03/03/2020	3/3/2020 10:41:24 AM	
-	Quer	02/05/2020	2/5/2020	
іе І -	Over Assessment	03/05/2020	3/5/2020 1:15:23 PM	
ıe	Vehicle Sold	03/04/2020	3/4/2020 2:21:43 PM	
F	Page 5 of 31			



NCVTS Pending

Report Date 4/2/2020 8:58:21 AM

Tax Jurisdiction	Levy Туре	Change	Interest Change	Total Change
00	Tax	(\$20.38)	\$0.00	(\$20.38)
23	Tax	(\$11.36)	\$0.00	(\$11.36)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$31.74
00	Tax	(\$6.27)	\$0.00	(\$6.27)
23	Tax	(\$3.49)	\$0.00	(\$3.49)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$9.76
00	Tax	(\$11.12)	\$0.00	(\$11.12)
22	Tax	(\$8.96)	\$0.00	(\$8.96)
22	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$20.08
00	Tax	(\$35.78)	\$0.00	(\$35.78)
07	Tax	(\$5.76)	\$0.00	(\$5.76)
			Refund	\$41.54

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NCVTS Pending



Report Date 4/2/2020 8:58:21 AM

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transactio n #	Refund Description
COTTEN, JOEL QUINTEN	COTTEN, JOEL QUINTEN	COTTEN, MARGRIT ELLEN	1227 FEARRINGTO N POST		PITTSBORO, NC 27312	Proration	0014496675	BBB6341	AUTHORIZED	121810092	Refund Generated du to proration on Bill #0014496675-2018 2018-0000-00
CRIBBINS, DAVID RYAN	CRIBBINS, DAVID RYAN		933 WINDSOR RD		CHAPEL HILL, NC 27516	Proration	0033323526	DKM5883	AUTHORIZED	122115922	Refund Generated du to proration on Bill #0033323526-2019 2019-0000-00
DE LA VALLETTE, SILVIA ANN	DE LA VALLETTE, SILVIA ANN	DE LA VALLETTE, CHAD LINCOLN	1049 RIVER FOREST RD		PITTSBORO, NC 27312	Adjustment < \$100	0052114903	TBR9382	AUTHORIZED	122817924	Refund Generated du to adjustment on Bil #0052114903-2019 2019-0000-00
DIMEO, DORIS PHILLIPS	DIMEO, DORIS PHILLIPS		26 N HILLCREST RD		SILER CITY, NC 27344	Adjustment < \$100	0052038508	CL86611	AUTHORIZED	121732760	Refund Generated du to adjustment on Bil #0052038508-2019 2019-0000-00
FIELD, MICHAEL EVANS	FIELD, MICHAEL EVANS	HARRIS, LENORA ELIZABETH	707 ALLFORTH PL		CARY, NC 27519	Proration	0033253637	DKC3632	AUTHORIZED	183607596	Refund Generated du to proration on Bill #0033253637-2018 2018-0000-00
Page 7 of 31											

1	STATE STATE	* AGE	
COLAT	ad		
	Refund	Create	Report Date 4/2 Authorization
le	Reason Vehicle Sold	Date	Date 3/4/2020
-		0010712020	12:51:31 PM
ie	Vehicle Totalled	03/10/2020	3/10/2020 4:00:42 PM
-			
ıe -	Mileage	03/24/2020	3/24/2020 11:14:45 AM
ie -	Adjustment	03/03/2020	3/3/2020 8:15:33 AM
ıe	Vehicle Sold	03/16/2020	3/16/2020 9:46:47 AM
-			0.10.117.111
Pa	age 8 of 31		



NCVTS Pending

Report Date 4/2/2020 8:58:21 AM

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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$9.49)	\$0.00	(\$9.49)
07	Tax	(\$1.56)	\$0.00	(\$1.56)
			Refund	\$11.05
00	Tax	(\$54.82)	\$0.00	(\$54.82)
07	Tax	(\$8.83)	\$0.00	(\$8.83)
			Refund	\$63.65
00	Tax	(\$33.59)	\$0.00	(\$33.59)
07	Tax	(\$5.42)	\$0.00	(\$5.42)
			Refund	\$39.01
00	Tax	(\$3.35)	\$0.00	(\$3.35)
01	Tax	(\$0.60)	\$0.00	(\$0.60)
			Refund	\$3.95
00	Tax	(\$12.61)	\$0.00	(\$12.61)
23	Tax	(\$7.03)	\$0.00	(\$7.03)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$19.64

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NCVTS Pending



Payee Name	Primary Owner	ort Date 4/2/202 Secondary	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transactio	Refund Description
		Owner								n #	
FOURATT, DANIEL GEORGE	FOURATT, DANIEL GEORGE		150 LYSTRA RIDGE RD		CHAPEL HILL, NC 27517	Proration	0051765934	HFZ9869	AUTHORIZED	122405028	Refund Generated d to proration on Bill #0051765934-2019 2019-0000-00
FUNT, ANNEMARIE RENEE	FUNT, ANNEMARIE RENEE		1070 PERDUE DR		CHAPEL HILL, NC 27517	Proration	0009372741	AHZ6778	AUTHORIZED	122475894	Refund Generated d to proration on Bill #0009372741-2019 2019-0000-00
GARY, GRANT NORMAN	GARY, GRANT NORMAN		27 MARGARET MANN WAY		PITTSBORO, NC 27312	Proration	0029822504	USAFUS	AUTHORIZED	121810314	Refund Generated d to proration on Bill #0029822504-2018 2018-0000-00
GARY, GRANT NORMAN	GARY, GRANT NORMAN		27 MARGARET MANN WAY		PITTSBORO, NC 27312	Proration	0051185112	RAK3717	AUTHORIZED	121810326	Refund Generated d to proration on Bill #0051185112-2019 2019-0000-00
HARRIS- CHEWNING INC	HARRIS- CHEWNING INC		203 FALLEN LOG		CHAPEL HILL, NC 27516	Proration	0009568987	AZ6417	AUTHORIZED	122817786	Refund Generated d to proration on Bill #0009568987-2019 2019-0000-00

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Refund Create Authorization Re Vehicle Sold 03/16/2020 3/31/2020 4.42:09 PM - Revert Bold 03/17/2020 3/31/2020 4.42:09 PM - Revert Bold 03/17/2020 3/31/2020 3/31/2020 3/31/2020 4.42:09 PM - Revert Bold 03/17/2020 3/17/2020 8:07:33 AM - Revert Bold 03/04/2020 3/4/2020 3:24:05 PM - Revert Bold 03/04/2020 3/4/2020 3:30:07 PM - Revert Bold 03/24/2020 3/24/2020 8:55:14 AM -		Star STATE	198				
Refund Reason Create Date Authorization Date e Vehicle Sold 03/16/2020 3/31/2020 4:42:09 PM e Vehicle Sold 03/17/2020 3/17/2020 8:07:33 AM e Vehicle Sold 03/04/2020 3/4/2020 3:24:05 PM e Vehicle Sold 03/04/2020 3/4/2020 3:30:07 PM e Vehicle Sold 03/04/2020 3/4/2020 3:30:07 PM e Vehicle Sold 03/04/2020 3/24/2020 a:30:07 PM a:30:07 PM a:30:07 PM			S RO				
Reason Date Date e Vehicle Sold 03/16/2020 3/31/2020 4:42:09 PM 4:42:09 PM e Vehicle Sold 03/17/2020 s:07:33 AM 3/17/2020 e Vehicle Sold 03/04/2020 3:24:05 PM e Vehicle Sold 03/04/2020 3:24:05 PM e Vehicle Sold 03/04/2020 3:30:07 PM e Vehicle Sold 03/04/2020 3:30:07 PM		SR QUAN VION	3	Report Date 4/2/2020	8:58:21 AM		
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	ie -	Vehicle Sold	03/04/2020				
	ie	Vehicle Sold	03/24/2020				
	P	age 11 of 31				 	



NCVTS Pending

Report Date 4/2/2020 8:58:21 AM

Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$136.55)	\$0.00	(\$136.55)
07	Tax	(\$22.01)	\$0.00	(\$22.01)
			Refund	\$158.56
00	Tax	(\$16.10)	\$0.00	(\$16.10)
07	Tax	(\$2.60)	\$0.00	(\$2.60)
			Refund	\$18.70
00	Tax	(\$7.03)	\$0.00	(\$7.03)
07	Tax	(\$1.15)	\$0.00	(\$1.15)
			Refund	\$8.18
00	Tax	(\$70.40)	\$0.00	(\$70.40)
07	Tax	(\$11.35)	\$0.00	(\$11.35)
			Refund	\$81.75
00	Tax	(\$11.17)	\$0.00	(\$11.17)
07	Tax	(\$1.80)	\$0.00	(\$1.80)
			Refund	\$12.97

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SR QUAM VID	Zep Rep	ort Date 4/2/202	20 8:58:21 AM								
Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transactio n #	Refund Description
HUTCHINSON , KEVIN MICHAEL II	HUTCHINSON , KEVIN MICHAEL II		376 BEAR TREE CRK		CHAPEL HILL, NC 27517	Proration	0044960007	DCW2467	AUTHORIZED	122817826	Refund Generated du to proration on Bill #0044960007-2019 2019-0000-00
LAEMONT, KEITH DAVID	LAEMONT, KEITH DAVID		1004 POPLAR FOREST LN		PITTSBORO, NC 27312	Proration	0035003067	VRY9887	AUTHORIZED	121878264	Refund Generated du to proration on Bill #0035003067-2018 2018-0000-00
LETENDRE, TERESA GREEN	LETENDRE, TERESA GREEN		731 FINNBAR DR		CARY, NC 27519	Proration	0035320144	PYB8973	AUTHORIZED	184313328	Refund Generated du to proration on Bill #0035320144-2018 2018-0000-00
LOWE, GARY KEITH	LOWE, GARY KEITH		7364 STALEY COVE TRL		STALEY, NC 27355	Proration	0043824590	6Y8082	AUTHORIZED	122182474	Refund Generated du to proration on Bill #0043824590-2019 2019-0000-00
MCCENEY, BARBARA SUZANNE NELKE	MCCENEY, BARBARA SUZANNE NELKE		1604 JAY SHAMBLEY RD		PITTSBORO, NC 27312	Proration	0014497281	BFR3364	AUTHORIZED	121878416	Refund Generated du to proration on Bill #0014497281-2018 2018-0000-00
Page 13 of 31	•				•		•		•	•	

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		S ROL	
	The stand in the	<u>, s</u>	Report Date 4/2/
	Refund Reason	Create Date	Authorization Date
ıe -	Vehicle Sold	03/24/2020	
ie -	Vehicle Totalled	03/05/2020	3/5/2020 8:30:19 AM
ıe -	Vehicle Sold	03/25/2020	3/25/2020 10:47:07 AM
ıe -	Vehicle Sold	03/11/2020	3/11/2020 3:59:27 PM
ıe -	Vehicle Sold	03/05/2020	3/5/2020 10:28:40 AM



NCVTS Pending

Report Date 4/2/2020 8:58:21 AM

	57			
Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$16.33)	\$0.00	(\$16.33)
07	Tax	(\$2.63)	\$0.00	(\$2.63)
			Refund	\$18.96
00	Tax	(\$7.85)	\$0.00	(\$7.85)
06	Tax	(\$1.53)	\$0.00	(\$1.53)
			Refund	\$9.38
00	Tax	(\$22.06)	\$0.00	(\$22.06)
23	Tax	(\$12.29)	\$0.00	(\$12.29)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$34.35
00	Tax	(\$48.19)	\$0.00	(\$48.19)
09	Tax	(\$5.65)	\$0.00	(\$5.65)
			Refund	\$53.84
00	Tax	(\$4.43)	\$0.00	(\$4.43)
09	Tax	(\$0.55)	\$0.00	(\$0.55)
			Refund	\$4.98

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NCVTS Pending



LIST QUAM VIOL	Rep	ort Date 4/2/202	20 8:58:21 AM								
Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transactio n #	Refund Description
MCCREERY, ELLEN MILLS	MCCREERY, ELLEN MILLS		25 RECTORY ST		PITTSBORO, NC 27312	Proration	0048987090	ECD6048	AUTHORIZED	122875526	Refund Generated d to proration on Bill #0048987090-2018 2018-0000-00
	MCFARLANE, CATHY LYNN		100 OWENSBORO COURT		RALEIGH, NC 27603	Proration	0047881861	HBA6248	AUTHORIZED	122536320	Refund Generated d to proration on Bill #0047881861-2018 2018-0000-00
MENGEL, RICHARD MICHAEL	MENGEL, RICHARD MICHAEL		143 GENTLE WINDS DR		CHAPEL HILL, NC 27517	Proration	0049602559	HBZ8473	AUTHORIZED	122182086	Refund Generated d to proration on Bill #0049602559-2019 2019-0000-00
MILLER, JULIA SANDERS	MILLER, JULIA SANDERS		3 CAROLINA MDWS	APT 310	CHAPEL HILL, NC 27517	Proration	0020987272	AFM5544	AUTHORIZED	121809914	Refund Generated d to proration on Bill #0020987272-2018 2018-0000-00
NORWOOD, ROBERT PIERCE	NORWOOD, ROBERT PIERCE		199 MT GILEAD CH RD		PITTSBORO, NC 27312	Proration	0018803290	YZC4169	AUTHORIZED	122818022	Refund Generated d to proration on Bill #0018803290-2018 2018-0000-00

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und Create Date e Sold 03/25/2020	Report Date 4/2/ Authorization Date 0 3/25/2020 9:44:07 AM
son Date e Sold 03/25/2020	Authorization Date 0 3/25/2020
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alled	0 3/18/2020 8:21:56 AM
ng 03/11/2020 ender	0 3/31/2020 4:42:09 PM
e Sold 03/04/2020	0 3/4/2020 10:23:44 AM
icle 03/24/2020 alled	0 3/24/2020 2:34:37 PM
ic	le 03/24/202



NCVTS Pending

Report Date 4/2/2020 8:58:21 AM

The second se	N			
Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$32.06)	\$0.00	(\$32.06)
21	Tax	(\$22.12)	\$0.00	(\$22.12)
			Refund	\$54.18
00	Tax	(\$39.13)	\$0.00	(\$39.13)
12	Tax	(\$6.23)	\$0.00	(\$6.23)
			Refund	\$45.36
00	Tax	(\$178.53)	\$0.00	(\$178.53)
07	Tax	(\$28.78)	\$0.00	(\$28.78)
			Refund	\$207.31
00	Tax	(\$49.41)	\$0.00	(\$49.41)
07	Tax	(\$8.10)	\$0.00	(\$8.10)
			Refund	\$57.51
00	Tax	(\$28.00)	\$0.00	(\$28.00)
07	Tax	(\$4.59)	\$0.00	(\$4.59)
			Refund	\$32.59

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NCVTS Pending

2018-0000-00



Report Date 4/2/2020 8:58:21 AM Refund Description Payee Name Primary Owner Secondary Address 1 Address 2 Address 3 Refund Type Bill # Plate Number Status Transactio Owner n # PAINTER, PAINTER, PAINTER, 73 BALL SILER CITY, Proration 0028345980 YRE4033 AUTHORIZED 121878390 Refund Generated du JOHN JOHN MINNIE PARK RD NC 27344 to proration on Bill WILLIAM WILLIAM SMITH #0028345980-2019 2019-0000-00 AUTHORIZED 122817842 Refund Generated du RICHARD, RICHARD. 191 BRIDLE PITTSBORO, Proration 0050364005 EDY7966 PATH NC 27312 KARL MAX KARL MAX to proration on Bill #0050364005-2019 2019-0000-00 Adjustment < 0014492432 RICKARD. RICKARD. 64 PITTSBORO. WPR6608 AUTHORIZED 121644366 Refund Generated du NUTHATCH JANET MARIE JANET MARIE NC 27312 \$100 to adjustment on Bil DR #0014492432-2019 2019-0000-00 152 LEGACY CHAPEL HILL. Proration AUTHORIZED 122476210 Refund Generated du SCUILETTI. SCUILETTI. 0040335018 CDX8420 LINDA NOKES LINDA NOKES CLUB DR NC 27517 to proration on Bill #0040335018-2019 2019-0000-00 SEAGROVES. SEAGROVES. SANFORD. Adjustment < 0014478619 AUTHORIZED 121732984 Refund Generated du YTP1225 1215 \$100 LILLIAN LILLIAN EVERETT NC 27330 to adjustment on Bi #0014478619-2018 DARNELL DARNELL DOWDY RD

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Wehicle Sold 03/17/2020 3/17/2020 11:23:49 AM	1	Sta ma STATE	- ASE					
Report Date 4/2/2020 8:58:21 AM Refund Reason Create Date Authorization Date 2 Vehicle Sold 03/05/2020 3/5/2020 9: Vehicle Sold 03/24/2020 3/31/2020 4: Vehicle Sold 03/02/2020 3/21/2020 11: 14:43 AM 11: 14:43 AM 2: Vehicle Sold 03/17/2020 3/17/2020 3/17/2020 11: 23:49 AM	COREAT							
Reason Date Date Vehicle Sold 03/05/2020 3/5/2020 9:58:35 AM Vehicle Sold 03/24/2020 3/31/2020 4:42:09 PM Adjustment 03/02/2020 3/2/2020 11:14:43 AM Vehicle Sold 03/17/2020 3/17/2020 11:14:43 AM Vehicle Sold 03/17/2020 3/17/2020 11:23:49 AM	1	Last QUAM VID	12 L L L		2/2020 8:58:21 AM			
> Vehicle Sold 03/05/2020 3/5/2020 9:58:35 AM > Vehicle Sold 03/24/2020 3/31/2020 4:42:09 PM > Adjustment 03/02/2020 3/2/2020 11:14:43 AM > Vehicle Sold 03/17/2020 3/17/2020 11:14:43 AM > Vehicle Sold 03/17/2020 3/17/2020 11:23:49 AM > Adjustment 03/03/2020 3/3/2020 3/3/2020								
a Adjustment 03/02/2020 3/2/2020 b Adjustment 03/07/2020 3/17/2020 b Vehicle Sold 03/17/2020 3/17/2020 b Adjustment 03/03/2020 3/3/2020) (03/05/2020	3/5/2020				
 Vehicle Sold 03/17/2020 3/17/2020 11:23:49 AM Adjustment 03/03/2020 3/3/2020 	Э '	Vehicle Sold	03/24/2020		_			
 Adjustment 03/03/2020 3/3/2020 	Э	Adjustment	03/02/2020	3/2/2020 11:14:43 AM	_			
	э '	Vehicle Sold	03/17/2020					
)	Adjustment	03/03/2020					
	Pa	ge 20 of 31				 		



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	22 C			
Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$23.34)	\$0.00	(\$23.34)
03	Tax	(\$2.44)	\$0.00	(\$2.44)
			Refund	\$25.78
00	Tax	(\$97.33)	\$0.00	(\$97.33)
07	Tax	ax (\$15.69) \$0.00		(\$15.69)
			Refund	\$113.02
00	Tax	(\$9.99) \$0.00		(\$9.99)
06	Tax	(\$1.82)	\$0.00	(\$1.82)
			Refund	\$11.81
00	Tax	(\$66.03)	\$0.00	(\$66.03)
07	Tax	(\$10.64)	\$0.00	(\$10.64)
			Refund	\$76.67
00	Tax	(\$3.52)	\$0.00	(\$3.52)
11	Tax	(\$0.48)	\$0.00	(\$0.48)
			Refund	\$4.00

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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 Descriptio
STOUT, PAUL DOUGLASS	STOUT, PAUL DOUGLASS	STOUT, MARCELA CECILIA	132 COLEY CT		PITTSBORO, NC 27312	Proration	0009407101	BES8799	AUTHORIZED	122307854	Refund Generated d to proration on Bill #0009407101-2019 2019-0000-00
STRICKLAND, THOMAS	STRICKLAND, THOMAS		722 TOBACCO FARM WAY		CHAPEL HILL, NC 27516	Proration	0042315509	FBL6520	AUTHORIZED	122934564	Refund Generated d to proration on Bill #0042315509-2018 2018-0000-00
	STURDIVANT, RICHARD LEE	STURDIVANT, DIANNE LUCAS	7582 SILER CTY SNOW CP RD		SILER CITY, NC 27344	Proration	0050498990	DT6242	AUTHORIZED	122045046	Refund Generated d to proration on Bill #0050498990-2019 2019-0000-00
TERRY, CHRISTOPHE R MICHAEL	TERRY, CHRISTOPHE R MICHAEL		4668 OLD 421 US N		SILER CITY, NC 27344	Proration	0033736159	WRD9631	AUTHORIZED	122476380	Refund Generated d to proration on Bill #0033736159-2019 2019-0000-00
THE BENNIE AND BETTIE BITTLE FAMILY TRUST	THE BENNIE AND BETTIE BITTLE FAMILY TRUST	BITTLE, BENNIE D	6607 SILK HOPE LIBERTY RD		SILER CITY, NC 27344	Proration	0045581967	YRC2761	AUTHORIZED	122599508	Refund Generated d to proration on Bill #0045581967-2019 2019-0000-00

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15	STATE O	- AGE		North
E CREAT		CAROL		NCV
1	SR QUAM VIDE	<u>, s</u>	eport Date 4/2/2020 8:58:21 AM	
	Refund Reason	Create Date	Authorization Date	
) ÷	√ehicle Sold		3/13/2020 11:16:35 AM	
ə \	√ehicle Sold	03/26/2020	3/26/2020 3:47:39 PM	
e \	√ehicle Sold	03/09/2020	3/31/2020 4:42:09 PM	
e \	Vehicle Sold	03/17/2020	3/17/2020 2:02:08 PM	
e \	Vehicle Sold	03/19/2020	3/19/2020 2:44:00 PM	
	Vehicle Sold ge 23 of 31	03/19/2020		



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Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$31.49)	\$0.00	(\$31.49)
07	Tax	(\$5.07)	\$0.00	(\$5.07)
			\$36.56	
00	Tax	(\$45.80)	\$0.00	(\$45.80)
07	Tax	(\$7.51)	\$0.00	(\$7.51)
			Refund	\$53.31
00	Tax	(\$137.51)	\$0.00	(\$137.51)
09	Tax	(\$16.11)	\$0.00	(\$16.11)
			Refund	\$153.62
00	Tax	(\$40.09)	\$0.00	(\$40.09)
10	Tax	(\$5.98)	\$0.00	(\$5.98)
			Refund	\$46.07
00	Tax	(\$52.06)	\$0.00	(\$52.06)
09	Tax	(\$6.10)	\$0.00	(\$6.10)
			Refund	\$58.16

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CIR QUAM VIDE	Report Date 4/2/2020 8:58:21 AM										
Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transactio n #	Refund Description
WALTON, DESMOND HERBERT	WALTON, DESMOND HERBERT		475 CHURCHWO OD LN		PITTSBORO, NC 27312	Proration	0050452935	PLE4480	AUTHORIZED	123109440	Refund Generated du to proration on Bill #0050452935-2019 2019-0000-00
WARREN, JAMES ALAN	WARREN, JAMES ALAN		724 TOMS CREEK RD		CARY, NC 27519	Proration	0031696077	EAT7583	AUTHORIZED	184138197	Refund Generated du to proration on Bill #0031696077-2018 2018-0000-00
WILSON, BRADLEY SHANE	WILSON, BRADLEY SHANE	OHME, KRISTIN ELAINE	45 KIMBOLTON PL		CHAPEL HILL, NC 27516	Proration	0018819048	PZJ7422	AUTHORIZED	122875646	Refund Generated du to proration on Bill #0018819048-2018 2018-0000-00

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1	STATE STATE	* AGE	
and		SARO	
	COR QUAM VION	67 L 31	Report Date 4/2
	Refund Reason	Create Date	Authorization Date
ıe -	Vehicle Sold		
ıe -	Vehicle Sold	03/23/2020	3/31/2020 4:42:09 PM
ie	Vehicle Totalled	03/25/2020	3/25/2020 1:38:29 PM
-			
Ра	age 26 of 31		



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CONTRACTOR AND	Y			
Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
00	Tax	(\$152.92)	\$0.00	(\$152.92)
21	Tax	(\$98.90)	\$0.00	(\$98.90)
			Refund	\$251.82
00	Tax	(\$67.03)	\$0.00	(\$67.03)
23	Tax	(\$37.36)	\$0.00	(\$37.36)
23	Vehicle Fee	\$0.00	\$0.00	\$0.00
			Refund	\$104.39
00	Tax	(\$9.92)	\$0.00	(\$9.92)
07	Tax	(\$1.62)	\$0.00	(\$1.62)
			Refund	\$11.54
			Refund Total	\$2305.91

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SRE QUAM VIDION*	Report Date 4/2/2	2020 8:58:21 A
Tax Jurisdiction	District Type	Net Change
	COUNTY	(\$1,867.49)
	CITY	(\$121.02)
	CITY	(\$8.96)
	CITY	(\$71.53)
	FIRE	(\$16.67)
	FIRE	(\$2.44)
	FIRE	(\$8.68)
	FIRE	(\$161.22)
	FIRE	(\$35.21)
	FIRE	(\$5.98)
	FIRE	(\$0.48)
	FIRE	(\$6.23)
Total		(\$2,305.91)
Total		

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