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

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0043511667

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Page 1 of 31

BARKER.

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| 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 |
| Vehicle Sold 03/24/2020 3/24/2020 Vehicle Sold 03/04/2020 3/4/2020 | e Vehicle Sold 03/05/2020 3/5 3:45 | 5/2020 5:16 PM |
| Vehicle Sold 03/04/2020 3/4/2020 | | |
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| 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

Page 4 of 31

| | STATE STATE | * AGE | | North Caroli |
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| Contraction of the local division of the loc | A REAL | | | NCVTS Pe |
| 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 | | | | | | | | | | | |

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|--------------|------------------------|------------|----------------------------------|
| 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 |
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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 | | |
| Ie Vehicle Sold 03/16/2020 3/31/2020 Ie Vehicle Sold 03/17/2020 3/17/2020 Ie Vehicle Sold 03/04/2020 3/4/2020 3:24:05 PM 3:24:05 PM Ie Vehicle Sold 03/04/2020 3/4/2020 3:30:07 PM 3:30:07 PM Ie Vehicle Sold 03/04/2020 3/24/2020 3:30:07 PM 3:24:05 PM | | | | | | | |
| - 8:07:33 AM Ie Vehicle Sold 03/04/2020 3/4/2020 3:24:05 PM 3:24:05 PM Ie Vehicle Sold 03/04/2020 3/4/2020 3:30:07 PM 3:30:07 PM Ie Vehicle Sold 03/24/2020 3/24/2020 3/24/2020 | ıe - | | | 3/31/2020 | | | |
| - 3:24:05 PM IIE Vehicle Sold 03/04/2020 3/4/2020 3/4/2020 3:30:07 PM IIE Vehicle Sold 03/24/2020 3/24/2020 3/24/2020 | ıe - | Vehicle Sold | 03/17/2020 | | | | |
| - 3:30:07 PM ie Vehicle Sold 03/24/2020 3/24/2020 | ie - | Vehicle Sold | 03/04/2020 | | | | |
| | 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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NCVTS Pending



| 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

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|------------------|-------------|-----------|--------------------|--------------|
| 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 |
| son Date e Sold 03/25/2020 | Date 0 3/25/2020 |
| | 0 3/25/2020 9:44:07 AM |
| icle 03/18/2020 | |
| 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 |



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|---|-----------|------------|--------------------|--------------|
| 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 | | | | | | |



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 | (\$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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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 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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Report Date 4/2/2020 8:58:21 AM

| 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 |
| - | | | |
| | | | |
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| Ра | age 26 of 31 | | |



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

| 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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