



North Carolina Veh

NCVTS Pending

Report Date 5/1/2020 5:02:08 PM

| Payee Name | Primary Owner | Secondary Owner | Address 1 | Address 2 | Address 3 | Refund Type | Bill # | Plate Number | Status | Transaction # | Refund Description |
|--------------------------------|--------------------------------|-----------------|-----------------------|-----------|-----------------------|-------------|------------|--------------|------------|---------------|---|
| BOAT RV MOTORSPORT STORAGE LLC | BOAT RV MOTORSPORT STORAGE LLC | | 350 MOUNTAIN LAUREL | | CHAPEL HILL, NC 27517 | Proration | 0050162472 | CL64293 | AUTHORIZED | 124131498 | Refund Generated due to proration on Bill #0050162472-2019 2019-0000-00 |
| CADIZ, KEITH WINSLOW | CADIZ, KEITH WINSLOW | | 249 CANDIA LN | | CARY, NC 27519 | Proration | 0051209347 | WPN3553 | AUTHORIZED | 186197007 | Refund Generated due to proration on Bill #0051209347-2019 2019-0000-00 |
| CODY, JOHN PETER | CODY, JOHN PETER | | 10706 GOVERNORS DR | | CHAPEL HILL, NC 27517 | Proration | 0042499874 | FFD8013 | AUTHORIZED | 124131244 | Refund Generated due to proration on Bill #0042499874-2018 2018-0000-00 |
| COHEN, TAMMY LYNN | COHEN, TAMMY LYNN | | 69 GRAYSON JENKINS RD | | APEX, NC 27523 | Proration | 0050608445 | BDF3263 | AUTHORIZED | 123418374 | Refund Generated due to proration on Bill #0050608445-2018 2018-0000-00 |
| COLLINS, ROGER KINO | COLLINS, ROGER KINO | | 38 GREEN LEAF DR | | CHAPEL HILL, NC 27516 | Proration | 0043832235 | VYB1715 | AUTHORIZED | 123826866 | Refund Generated due to proration on Bill #0043832235-2018 2018-0000-00 |



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| | Refund Reason | Create Date | Authorization Date |
|----|------------------|-------------|-----------------------|
| ie | Vehicle Sold | 04/23/2020 | 4/23/2020 9:48:51 AM |
| ie | Vehicle Sold | 04/22/2020 | 4/23/2020 4:30:46 PM |
| ie | Vehicle Sold | 04/22/2020 | 4/22/2020 11:25:37 AM |
| ie | Vehicle Sold | 04/03/2020 | 4/23/2020 4:30:46 PM |
| ie | Vehicle Totalled | 04/15/2020 | 4/15/2020 8:13:02 AM |



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| Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change |
|------------------|-------------|------------|-----------------|--------------|
| 00 | Tax | (\$61.26) | \$0.00 | (\$61.26) |
| 07 | Tax | (\$9.88) | \$0.00 | (\$9.88) |
| | | | Refund | \$71.14 |
| 00 | Tax | (\$86.48) | \$0.00 | (\$86.48) |
| 23 | Tax | (\$45.18) | \$0.00 | (\$45.18) |
| 23 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | Refund | \$131.66 |
| 00 | Tax | (\$38.08) | \$0.00 | (\$38.08) |
| 07 | Tax | (\$6.25) | \$0.00 | (\$6.25) |
| | | | Refund | \$44.33 |
| 00 | Tax | (\$108.38) | (\$5.42) | (\$113.80) |
| 07 | Tax | (\$17.77) | (\$0.88) | (\$18.65) |
| | | | Refund | \$132.45 |
| 00 | Tax | (\$13.32) | \$0.00 | (\$13.32) |
| 21 | Tax | (\$9.19) | \$0.00 | (\$9.19) |
| | | | Refund | \$22.51 |



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| Payee Name | Primary Owner | Secondary Owner | Address 1 | Address 2 | Address 3 | Refund Type | Bill # | Plate Number | Status | Transaction # | Refund Description |
|--------------------------|--------------------------|---------------------------|----------------------|-----------|---------------------|-------------|------------|--------------|------------|---------------|--|
| COOK, JASON DAVID | COOK, JASON DAVID | | 92 FOX CHAPEL LN | | PITTSBORO, NC 27312 | Proration | 0037003815 | PCS1338 | AUTHORIZED | 124513424 | Refund Generated due to proration on Bill #0037003815-2018-0000-00 |
| COVELLI, DANTE LUIGI | COVELLI, DANTE LUIGI | COVELLI, DAWN DENISE | 615 MERCER GRANT DR | | CARY, NC 27519 | Proration | 0051563898 | EHK1012 | AUTHORIZED | 124130770 | Refund Generated due to proration on Bill #0051563898-2019-0000-00 |
| FARRELL, JOHN ATLAS III | FARRELL, JOHN ATLAS III | FARRELL, CHARLENE RATLIFF | 103 LAUNIS ST | | PITTSBORO, NC 27312 | Proration | 0001297830 | BFK6923 | AUTHORIZED | 123312904 | Refund Generated due to proration on Bill #0001297830-2019-0000-00 |
| LEABERRY, RACHEL ANN | LEABERRY, RACHEL ANN | | 372 WHATT WAY | | MONCURE, NC 27559 | Proration | 0049234955 | 1282PK1 | AUTHORIZED | 124513490 | Refund Generated due to proration on Bill #0049234955-2019-0000-00 |
| LINDLEY, JULIUS NEILL II | LINDLEY, JULIUS NEILL II | | 170 CENTER CHURCH RD | | PITTSBORO, NC 27312 | Proration | 0043505980 | EKS9095 | AUTHORIZED | 123500298 | Refund Generated due to proration on Bill #0043505980-2019-0000-00 |



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| | Refund Reason | Create Date | Authorization Date |
|----|---------------|-------------|-----------------------|
| ie | Vehicle Sold | 04/28/2020 | 4/28/2020 11:25:37 AM |
| ie | Vehicle Sold | 04/21/2020 | 4/23/2020 4:30:46 PM |
| ie | Vehicle Sold | 04/01/2020 | 4/2/2020 8:57:19 AM |
| ie | Vehicle Sold | 04/28/2020 | 4/28/2020 12:20:26 PM |
| ie | Vehicle Sold | 04/06/2020 | 4/6/2020 2:23:30 PM |



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| Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change |
|------------------|-----------|------------|-----------------|--------------|
| 00 | Tax | (\$5.02) | (\$0.25) | (\$5.27) |
| 21 | Tax | (\$3.47) | (\$0.17) | (\$3.64) |
| | | | Refund | \$8.91 |
| 00 | Tax | (\$174.42) | \$0.00 | (\$174.42) |
| 21 | Tax | (\$112.80) | \$0.00 | (\$112.80) |
| | | | Refund | \$287.22 |
| 00 | Tax | (\$76.16) | \$0.00 | (\$76.16) |
| 21 | Tax | (\$49.25) | \$0.00 | (\$49.25) |
| | | | Refund | \$125.41 |
| 00 | Tax | (\$7.60) | \$0.00 | (\$7.60) |
| 06 | Tax | (\$1.39) | \$0.00 | (\$1.39) |
| | | | Refund | \$8.99 |
| 00 | Tax | (\$67.54) | \$0.00 | (\$67.54) |
| 09 | Tax | (\$7.91) | \$0.00 | (\$7.91) |
| | | | Refund | \$75.45 |



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|--------------------------------|--------------------------------|-----------------------|---------------------------|-----------|----------------------|-------------|------------|--------------|------------|---------------|---|
| MASON WILLIAMS, REBAJEAN ANITA | MASON WILLIAMS, REBAJEAN ANITA | | 370 OLD PLANK RD | | SILER CITY, NC 27344 | Proration | 0049504145 | TAB2369 | AUTHORIZED | 123724078 | Refund Generated due to proration on Bill #0049504145-2019 2019-0000-00 |
| MCNEILL, JEANNE TRUITT | MCNEILL, JEANNE TRUITT | | 1214 FEARRINGTON POST | | PITTSBORO, NC 27312 | Proration | 0001327980 | ZZA8153 | AUTHORIZED | 124601282 | Refund Generated due to proration on Bill #0001327980-2019 2019-0000-00 |
| MILLER, HEATHER MOORE | MILLER, HEATHER MOORE | MILLER, DAVID MICHAEL | 180 PARK DR | | PITTSBORO, NC 27312 | Proration | 0042425228 | ELZ3543 | AUTHORIZED | 123724050 | Refund Generated due to proration on Bill #0042425228-2018 2018-0000-00 |
| MYER, NANCY JO | MYER, NANCY JO | | 220 WOODED ACRES TRL | | PITTSBORO, NC 27312 | Proration | 0047325036 | FLT1589 | AUTHORIZED | 123312986 | Refund Generated due to proration on Bill #0047325036-2018 2018-0000-00 |
| ROBINSON, SAMUEL JERRY | ROBINSON, SAMUEL JERRY | | 1324 SILK HOPE LIBERTY RD | | SILER CITY, NC 27344 | Proration | 0031538777 | DEF7145 | AUTHORIZED | 123896740 | Refund Generated due to proration on Bill #0031538777-2018 2018-0000-00 |



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| | Refund Reason | Create Date | Authorization Date |
|----|--------------------|-------------|-----------------------|
| ie | Vehicle Totalled | 04/13/2020 | 4/13/2020 11:47:40 AM |
| ie | Reg . Out of state | 04/30/2020 | 4/30/2020 11:20:45 AM |
| ie | Vehicle Totalled | 04/13/2020 | 4/13/2020 10:51:32 AM |
| ie | Reg . Out of state | 04/01/2020 | 4/2/2020 8:57:19 AM |
| ie | Vehicle Sold | 04/16/2020 | 4/16/2020 11:46:42 AM |



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| Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change |
|------------------|-----------|-----------|-----------------|--------------|
| 00 | Tax | (\$12.45) | \$0.00 | (\$12.45) |
| 01 | Tax | (\$2.23) | \$0.00 | (\$2.23) |
| | | | Refund | \$14.68 |
| 00 | Tax | (\$25.09) | \$0.00 | (\$25.09) |
| 07 | Tax | (\$4.04) | \$0.00 | (\$4.04) |
| | | | Refund | \$29.13 |
| 00 | Tax | (\$16.02) | \$0.00 | (\$16.02) |
| 21 | Tax | (\$11.05) | \$0.00 | (\$11.05) |
| | | | Refund | \$27.07 |
| 00 | Tax | (\$87.38) | \$0.00 | (\$87.38) |
| 07 | Tax | (\$14.33) | \$0.00 | (\$14.33) |
| | | | Refund | \$101.71 |
| 00 | Tax | (\$3.66) | (\$0.19) | (\$3.85) |
| 09 | Tax | (\$0.46) | (\$0.02) | (\$0.48) |
| | | | Refund | \$4.33 |



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|------------------------|------------------------|-----------------|---------------------------|-----------|-----------------------|-------------|------------|--------------|------------|---------------|--|
| ROBINSON, SAMUEL JERRY | ROBINSON, SAMUEL JERRY | | 1324 SILK HOPE LIBERTY RD | | SILER CITY, NC 27344 | Proration | 0051760772 | TBM6877 | AUTHORIZED | 123896744 | Refund Generated due to proration on Bill #0051760772-2019-0000-00 |
| RUDEY, ANNA MARIE | RUDEY, ANNA MARIE | | 86 LEATHERWOOD LN | | CHAPEL HILL, NC 27517 | Proration | 0034635651 | EHW7853 | AUTHORIZED | 124513356 | Refund Generated due to proration on Bill #0034635651-2019-0000-00 |
| SANDREW, SUSAN MERVA | SANDREW, SUSAN MERVA | | 549 NICKEL CREEK CIR | | CARY, NC 27519 | Proration | 0027416257 | CCS4713 | AUTHORIZED | 185250231 | Refund Generated due to proration on Bill #0027416257-2019-0000-00 |
| ZOTHNER, TRACY LEIGH | ZOTHNER, TRACY LEIGH | | 196 BEECH HL | | PITTSBORO, NC 27312 | Proration | 0035726845 | EAY7287 | AUTHORIZED | 124601398 | Refund Generated due to proration on Bill #0035726845-2018-0000-00 |



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| | Refund Reason | Create Date | Authorization Date |
|----|------------------|-------------|-----------------------|
| ie | Vehicle Sold | 04/16/2020 | 4/16/2020 11:49:24 AM |
| ie | Vehicle Sold | 04/28/2020 | 4/30/2020 11:17:45 AM |
| ie | Vehicle Sold | 04/06/2020 | 4/23/2020 4:30:46 PM |
| ie | Vehicle Totalled | 04/30/2020 | 4/30/2020 3:17:04 PM |



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| Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change |
|------------------|-------------|------------|-----------------|--------------|
| 00 | Tax | (\$10.60) | \$0.00 | (\$10.60) |
| 09 | Tax | (\$1.24) | \$0.00 | (\$1.24) |
| | | | Refund | \$11.84 |
| 00 | Tax | (\$120.29) | \$0.00 | (\$120.29) |
| 07 | Tax | (\$19.39) | \$0.00 | (\$19.39) |
| | | | Refund | \$139.68 |
| 00 | Tax | (\$86.83) | \$0.00 | (\$86.83) |
| 23 | Tax | (\$45.36) | \$0.00 | (\$45.36) |
| 23 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | Refund | \$132.19 |
| 00 | Tax | (\$50.91) | \$0.00 | (\$50.91) |
| 06 | Tax | (\$9.93) | \$0.00 | (\$9.93) |
| | | | Refund | \$60.84 |
| | | | Refund Total | \$1429.54 |

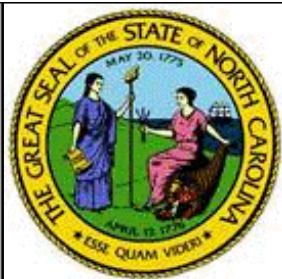


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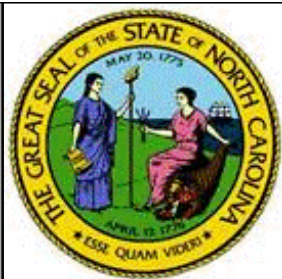
| Tax Jurisdiction | District Type | Net Change |
|------------------|---------------|--------------|
| 00 | COUNTY | (\$1,057.35) |
| 21 | CITY | (\$185.93) |
| 23 | CITY | (\$90.54) |
| 01 | FIRE | (\$2.23) |
| 06 | FIRE | (\$11.32) |
| 07 | FIRE | (\$72.54) |
| 09 | FIRE | (\$9.63) |
| Total | | (\$1,429.54) |



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Report Parameters

