



Report Date 10/2/2020 9:03:41 AM

| Payee Name | Primary Owner | Secondary Owner | Address 1 | Address 2 | Address 3 | Refund Type | Bill # | Plate Number | Status | Transactio n # | Refund Description |
|-------------------------------|-------------------------------|------------------------------|--------------------------|-----------|--------------------------|------------------------|------------|--------------|------------|----------------|---|
| ALSTON, MARY PATTISALL | ALSTON, MARY PATTISALL | | PO BOX 246 | | PITTSBORO, NC 27312 | Proration | 0028742489 | ALZ4102 | AUTHORIZED | 131974922 | Refund Generated du to proration on Bill #0028742489-2019 2019-0000-00 |
| ANCHARSKI, KYLE FRANCIS | ANCHARSKI, KYLE FRANCIS | | 764 FALLON GROVE WAY | | RALEIGH, NC 27608 | Proration | 0052351558 | EAB2817 | AUTHORIZED | 132076840 | Refund Generated du to proration on Bill #0052351558-2019 2019-0000-00 |
| ANDREWS, REBECCA ANN | ANDREWS, REBECCA ANN | | 140 FERRELL RD W | | APEX, NC 27523 | Proration | 0052078773 | RAR3172 | AUTHORIZED | 197853198 | Refund Generated du to proration on Bill #0052078773-2019 2019-0000-00 |
| BAKER, CLAIBORNE ALLEN | BAKER, CLAIBORNE ALLEN | | 134B HINTON RD | | CHAPEL HILL, NC 27517 | Adjustment >= \$100 | 0036851090 | EDP9202 | AUTHORIZED | 132818536 | Refund Generated du to adjustment on Bil #0036851090-2019 2019-0000-00 |
| BOYD, MAYME ANN | BOYD, MAYME ANN | NICHOLS, DAVID GREGORY | 11320 GOVERNORS DR | | CHAPEL HILL, NC 27517 | Proration | 0009994421 | CDF9183 | AUTHORIZED | 131826452 | Refund Generated du to proration on Bill #0009994421-2019 2019-0000-00 |

Page 1 of 43



NCVTS Pending

Report Date 10/2/2020 9:03:41 AM

| | The same | | |
|--------------|------------------|----------------|-------------------------|
| | Refund Reason | Create Date | Authorization Date |
| ie - | Vehicle Sold | 09/04/2020 | 9/4/2020 1:45:55 PM |
| ie - | Vehicle Sold | 09/08/2020 | 9/18/2020 9:35:46 AM |
| ıе - | Vehicle Sold | 09/03/2020 | 9/4/2020 8:46:16 AM |
| ie I - | Adjustment | 09/22/2020 | 9/30/2020 3:03:19 PM |
| ie - | Vehicle Sold | 09/02/2020 | 9/2/2020 2:26:56 PM |

Page 2 of 43





Report Date 10/2/2020 9:03:41 AM

| - | ŧ . | | | | | | | |
|------------------|----------------|------------|--------------------|--------------|--|--|--|--|
| Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change | | | | |
| 00 | Tax | (\$29.26) | \$0.00 | (\$29.26) | | | | |
| 21 | Tax | (\$18.92) | \$0.00 | (\$18.92) | | | | |
| | | | Refund | \$48.18 | | | | |
| 00 | Tax | (\$95.08) | \$0.00 | (\$95.08) | | | | |
| 07 | Tax | (\$15.32) | \$0.00 | (\$15.32) | | | | |
| | Refund \$110.4 | | | | | | | |
| 00 | Tax | (\$172.52) | \$0.00 | (\$172.52) | | | | |
| 23 | Tax | (\$90.12) | \$0.00 | (\$90.12) | | | | |
| 23 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 | | | | |
| | | | Refund | \$262.64 | | | | |
| 00 | Tax | (\$103.85) | (\$5.20) | (\$109.05) | | | | |
| 07 | Tax | (\$16.74) | (\$0.83) | (\$17.57) | | | | |
| | | | Refund | \$126.62 | | | | |
| 00 | Tax | (\$15.16) | \$0.00 | (\$15.16) | | | | |
| 07 | Tax | (\$2.44) | \$0.00 | (\$2.44) | | | | |
| | | | Refund | \$17.60 | | | | |
| | | | | | | | | |

Page 3 of 43





Report Date 10/2/2020 9:03:41 AM

| Payee Name | Primary Owner | Secondary Owner | Address 1 | Address 2 | Address 3 | Refund Type | Bill # | Plate Number | Status | Transactio n # | Refund Descriptio |
|------------------------------|------------------------------|----------------------------|----------------------------------|-----------|--------------------------|--------------------|------------|--------------|------------|----------------|--|
| BUNCHER, ALAN HARVEY | BUNCHER, ALAN HARVEY | BUNCHER, BARBARA S | 35 WEBHANNET PL | | KENNEBUNK, ME 04043 | Proration | 0037304211 | ELK8785 | AUTHORIZED | 132270618 | Refund Generated of to proration on Bil #0037304211-201 2019-0000-00 |
| BURNS, DAVID ROBIN | BURNS, DAVID ROBIN | | 106 CASABLANCA CT | | CARY, NC 27519 | Proration | 0042270456 | CLF4307 | AUTHORIZED | 199718142 | Refund Generated of to proration on Bil #0042270456-201 2019-0000-00 |
| CAMPBELL, NATHAN SCOTT | CAMPBELL, NATHAN SCOTT | | 86 LAUREL KNOLL DR | | PITTSBORO, NC 27312 | Proration | 0055915308 | 20W1BP | AUTHORIZED | 132437096 | Refund Generated d to proration on Bill #0055915308-2020 2020-0000-00 |
| COLMAN, SUZANNE ROSS | COLMAN, SUZANNE ROSS | COLMAN, STEVEN DAVID | 325 MEADOW RUN | | CHAPEL HILL, NC 27517 | Adjustment < \$100 | 0047812891 | FAB8528 | AUTHORIZED | 131749642 | Refund Generated d to adjustment on Bi #0047812891-2019 2019-0000-00 |
| COLTON, ANNETTE KATZ | COLTON, ANNETTE KATZ | | 215 BRIGHTMORE DR UNIT 430 | | CARY, NC 27518 | Proration | 0014497787 | XVR5666 | AUTHORIZED | 199548936 | Refund Generated d to proration on Bill #0014497787-2019 2019-0000-00 |

Page 4 of 43



NCVTS Pending

Report Date 10/2/2020 9:03:41 AM

| | A Course | | rtoport Bato 10/2 |
|--------------|------------------|----------------|--------------------------|
| | Refund Reason | Create Date | Authorization Date |
| ie - | Vehicle Sold | 09/11/2020 | 9/11/2020 3:09:35 PM |
| ie - | Vehicle Sold | 09/28/2020 | 9/30/2020 3:03:30 PM |
| ie - | Vehicle Sold | 09/15/2020 | 9/18/2020 9:35:46 AM |
| ie I - | Adjustment | 09/01/2020 | 9/1/2020 4:00:56 PM |
| ie - | Vehicle Sold | 09/25/2020 | 9/25/2020 11:36:53 AM |

Page 5 of 43





Report Date 10/2/2020 9:03:41 AM

| The state of the s | | | | |
|--|-------------|------------|--------------------|--------------|
| Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change |
| 00 | Tax | (\$37.83) | \$0.00 | (\$37.83) |
| 07 | Tax | (\$6.10) | \$0.00 | (\$6.10) |
| | | | Refund | \$43.93 |
| 00 | Tax | (\$171.29) | \$0.00 | (\$171.29) |
| 23 | Tax | (\$89.48) | \$0.00 | (\$89.48) |
| 23 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | \$260.77 | | | |
| 00 | Tax | (\$192.85) | \$0.00 | (\$192.85) |
| 07 | Tax | (\$31.08) | \$0.00 | (\$31.08) |
| | | | Refund | \$223.93 |
| 00 | Tax | (\$32.36) | \$0.00 | (\$32.36) |
| 07 | Tax | (\$5.22) | \$0.00 | (\$5.22) |
| | | | Refund | \$37.58 |
| 00 | Tax | (\$16.69) | \$0.00 | (\$16.69) |
| 23 | Tax | (\$8.72) | \$0.00 | (\$8.72) |
| 23 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | Refund | \$25.41 |

Page 6 of 43





Report Date 10/2/2020 9:03:41 AM

| Payee Name | Primary Owner | Secondary Owner | Address 1 | Address 2 | Address 3 | Refund Type | Bill # | Plate Number | Status | Transactio n # | Refund Description |
|------------------------------------|------------------------------------|--------------------|-------------------------|-----------|--------------------------|-------------|------------|--------------|------------|----------------|---|
| DIEZI, ROBERT EUGENE | DIEZI, ROBERT EUGENE | DIEZI, JANE ANN | 204 CANYON BLUFF CT | | CARY, NC 27519 | Proration | 0044977995 | 6R7011 | AUTHORIZED | 198115101 | Refund Generated du to proration on Bill #0044977995-2019 2019-0000-00 |
| DOS SANTOS, RAFAEL MENDES | DOS SANTOS, RAFAEL MENDES | | 85 HERNDON CREEK WAY | | CHAPEL HILL, NC 27517 | Proration | 0048994935 | BMR8812 | AUTHORIZED | 132960050 | Refund Generated du to proration on Bill #0048994935-2019 2019-0000-00 |
| ELLIS, KIRBY BRAXTON | ELLIS, KIRBY BRAXTON | | 306 DANBURY CT | | PITTSBORO, NC 27312 | Proration | 0056361126 | TAB2474 | AUTHORIZED | 132647904 | Refund Generated du to proration on Bill #0056361126-2019 2019-0000-00 |
| FELTS, CLARENCE STEPHEN | FELTS, CLARENCE STEPHEN | | 691 STAGE COACH RD | | SILER CITY, NC 27344 | Proration | 0037819011 | HM2653 | AUTHORIZED | 133032806 | Refund Generated du to proration on Bill #0037819011-2019 2019-0000-00 |
| FINLEY, MISTY DAWN | FINLEY, MISTY DAWN | | 115 OAKWOOD DR | | PITTSBORO, NC 27312 | Proration | 0055291799 | HJH2100 | AUTHORIZED | 133032788 | Refund Generated du to proration on Bill #0055291799-2020 2020-0000-00 |

Page 7 of 43



NCVTS Pending

Report Date 10/2/2020 9:03:41 AM

| | The same | | topon Pate 10/2 | | | |
|---------|---------------------|----------------|-------------------------|--|--|--|
| | Refund Reason | Create Date | Authorization Date | | | |
| ıe - | Vehicle Sold | 09/08/2020 | 9/8/2020 10:29:27 AM | | | |
| ie - | Vehicle Sold | 09/24/2020 | 9/30/2020 3:03:30 PM | | | |
| ie - | Vehicle Sold | 09/18/2020 | 9/30/2020 3:03:30 PM | | | |
| ie - | Vehicle Sold | 09/25/2020 | 9/30/2020 3:03:30 PM | | | |
| ie - | Vehicle Totalled | 09/25/2020 | 9/25/2020 2:18:26 PM | | | |

Page 8 of 43





Report Date 10/2/2020 9:03:41 AM

| - Contract | ŧ . | | | | | | | |
|------------------|---------------|------------|--------------------|--------------|--|--|--|--|
| Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change | | | | |
| 00 | Tax | (\$23.92) | \$0.00 | (\$23.92) | | | | |
| 23 | Tax | (\$12.50) | \$0.00 | (\$12.50) | | | | |
| 23 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 | | | | |
| | | | Refund | \$36.42 | | | | |
| 00 | Tax | (\$134.17) | \$0.00 | (\$134.17) | | | | |
| 07 | Tax | (\$21.62) | \$0.00 | (\$21.62) | | | | |
| | Refund \$155. | | | | | | | |
| 00 | Tax | (\$72.59) | \$0.00 | (\$72.59) | | | | |
| 21 | Tax | (\$46.95) | \$0.00 | (\$46.95) | | | | |
| | | | Refund | \$119.54 | | | | |
| 00 | Tax | (\$185.47) | \$0.00 | (\$185.47) | | | | |
| 09 | Tax | (\$21.73) | \$0.00 | (\$21.73) | | | | |
| | | | Refund | \$207.20 | | | | |
| 00 | Tax | (\$8.10) | \$0.00 | (\$8.10) | | | | |
| 21 | Tax | (\$5.23) | \$0.00 | (\$5.23) | | | | |
| | | | Refund | \$13.33 | | | | |
| | | | | | | | | |

Page 9 of 43





Report Date 10/2/2020 9:03:41 AM

| Payee Name | Primary Owner | Secondary Owner | Address 1 | Address 2 | Address 3 | Refund Type | Bill # | Plate Number | Status | Transactio n # | Refund Description |
|----------------------------------|----------------------------------|-----------------------------|------------------------------|-----------|--------------------------|-------------|------------|--------------|------------|----------------|---|
| GRAY, MARLO ERIN | GRAY, MARLO ERIN | | 603 MILLBROOK DR | | PITTSBORO, NC 27312 | Proration | 0014498367 | 0360JV | AUTHORIZED | 132818202 | Refund Generated du to proration on Bill #0014498367-2019 2019-0000-00 |
| GREGORY, GARY NORMAN | GREGORY, GARY NORMAN | | 15932 US HIGHWAY 421 S | | SANFORD, NC 27330 | Proration | 0048474394 | FMW8249 | AUTHORIZED | 133032498 | Refund Generated du to proration on Bill #0048474394-2018 2018-0000-00 |
| HANCOCK, KATELIN ELIZABETH | HANCOCK, KATELIN ELIZABETH | | 2037 HORTONS POND RD | | APEX, NC 27523 | Proration | 0042889443 | DKH9936 | AUTHORIZED | 132270784 | Refund Generated du to proration on Bill #0042889443-2019 2019-0000-00 |
| HORTON, RICHARD NEIL JR | HORTON, RICHARD NEIL JR | HORTON, JANICE PALMER | 1185 THE PRESERVE TRL | | CHAPEL HILL, NC 27517 | Proration | 0014499974 | BCT1727 | AUTHORIZED | 132508808 | Refund Generated du to proration on Bill #0014499974-2019 2019-0000-00 |
| HUNT, JENNIFER AUDREY | HUNT, JENNIFER AUDREY | BURCH, RICK ALAN | 5116 BEAVER CREEK RD | | NEW HILL, NC 27562 | Proration | 0050594721 | CL81636 | AUTHORIZED | 132270610 | Refund Generated du to proration on Bill #0050594721-2019 2019-0000-00 |

Page 10 of 43



NCVTS Pending

Report Date 10/2/2020 9:03:41 AM

| | The same | | |
|---------|---------------------|----------------|--------------------------|
| | Refund Reason | Create Date | Authorization Date |
| ie - | Vehicle Sold | 09/22/2020 | 9/22/2020 9:02:28 AM |
| ie - | Vehicle Totalled | 09/25/2020 | 9/25/2020 10:09:26 AM |
| ie - | Vehicle Totalled | 09/11/2020 | 9/11/2020 4:26:01 PM |
| ie - | Vehicle Sold | 09/16/2020 | 9/16/2020 1:09:01 PM |
| ie - | Vehicle Sold | 09/11/2020 | 9/11/2020 3:03:17 PM |

Page 11 of 43





Report Date 10/2/2020 9:03:41 AM

| Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change |
|------------------|-----------|-----------|--------------------|--------------|
| 00 | Tax | (\$18.31) | \$0.00 | (\$18.31) |
| 21 | Tax | (\$11.85) | \$0.00 | (\$11.85) |
| | | | Refund | \$30.16 |
| 00 | Tax | (\$36.41) | (\$1.82) | (\$38.23) |
| 07 | Tax | (\$5.97) | (\$0.30) | (\$6.27) |
| | | \$44.50 | | |
| 00 | Tax | (\$37.65) | \$0.00 | (\$37.65) |
| 08 | Tax | (\$6.07) | \$0.00 | (\$6.07) |
| | | | Refund | \$43.72 |
| 00 | Tax | (\$78.39) | \$0.00 | (\$78.39) |
| 07 | Tax | (\$12.63) | \$0.00 | (\$12.63) |
| | | | Refund | \$91.02 |
| 00 | Tax | (\$69.23) | \$0.00 | (\$69.23) |
| 05 | Tax | (\$12.92) | \$0.00 | (\$12.92) |
| | | | Refund | \$82.15 |

Page 12 of 43





Report Date 10/2/2020 9:03:41 AM

| Payee Name | Primary Owner | Secondary Owner | Address 1 | Address 2 | Address 3 | Refund Type | Bill # | Plate Number | Status | Transactio n # | Refund Description |
|-----------------------------------|-----------------------------------|------------------------------|-----------------------------------|-----------|------------------------|-------------|------------|--------------|------------|----------------|---|
| INMAN, ELIZABETH ANNE | INMAN, ELIZABETH ANNE | | 1190 INDIAN CREEK EST | | GOLDSTON, NC 27252 | Proration | 0053689808 | ADA1525 | AUTHORIZED | 132890672 | Refund Generated du to proration on Bill #0053689808-2019 2019-0000-00 |
| JONES, RACHEL LEIGHANN | JONES, RACHEL LEIGHANN | MALOOF, LISA TAYLOR | 1835 MONCURE FLATWOOD RD | | MONCURE, NC 27559 | Proration | 0037440679 | PFF3259 | AUTHORIZED | 131974864 | Refund Generated du to proration on Bill #0037440679-2019 2019-0000-00 |
| LEVINER, JEDIDIAH SMALLTREE | LEVINER, JEDIDIAH SMALLTREE | | 381 HORIZON DR | | PITTSBORO, NC 27312 | Proration | 0054545709 | CY6460 | AUTHORIZED | 133240470 | Refund Generated du to proration on Bill #0054545709-2019 2019-0000-00 |
| LEWTER, LORI ANN | LEWTER, LORI ANN | | 348 FOSTER LN | | PITTSBORO, NC 27312 | Proration | 0031575130 | DHC3846 | AUTHORIZED | 132270684 | Refund Generated du to proration on Bill #0031575130-2019 2019-0000-00 |
| LINDNER, PETER MICHAEL | LINDNER, PETER MICHAEL | LINDNER, NANCY BURNETT | 121 HAW RIDGE RD | | PITTSBORO, NC 27312 | Proration | 0020168943 | WXC3766 | AUTHORIZED | 132576568 | Refund Generated du to proration on Bill #0020168943-2019 2019-0000-00 |

Page 13 of 43



NCVTS Pending

Report Date 10/2/2020 9:03:41 AM

| | 13335 | 200 E | - |
|---------|------------------|----------------|-------------------------|
| | Refund Reason | Create Date | Authorization Date |
| ie - | Vehicle Sold | 09/23/2020 | 9/30/2020 3:03:30 PM |
| ie - | Vehicle Sold | 09/04/2020 | 9/4/2020 12:14:11 PM |
| ie - | Vehicle Sold | 09/29/2020 | 9/29/2020 1:22:12 PM |
| ie - | Vehicle Sold | 09/11/2020 | 9/11/2020 3:41:35 PM |
| ie - | Vehicle Sold | 09/17/2020 | 9/17/2020 4:55:36 PM |

Page 14 of 43





Report Date 10/2/2020 9:03:41 AM

| CO. Labor Committee | | | | |
|---------------------|-----------|------------|--------------------|--------------|
| Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change |
| 00 | Tax | (\$152.87) | \$0.00 | (\$152.87) |
| 09 | Tax | (\$17.91) | \$0.00 | (\$17.91) |
| | | | Refund | \$170.78 |
| 00 | Tax | (\$28.32) | \$0.00 | (\$28.32) |
| 05 | Tax | (\$5.29) | \$0.00 | (\$5.29) |
| | | | Refund | \$33.61 |
| 00 | Tax | (\$35.73) | \$0.00 | (\$35.73) |
| 07 | Tax | (\$5.76) | \$0.00 | (\$5.76) |
| | | | Refund | \$41.49 |
| 00 | Tax | (\$48.64) | \$0.00 | (\$48.64) |
| 07 | Tax | (\$7.84) | \$0.00 | (\$7.84) |
| | | | Refund | \$56.48 |
| 00 | Tax | (\$10.45) | \$0.00 | (\$10.45) |
| 07 | Tax | (\$1.69) | \$0.00 | (\$1.69) |
| | | | Refund | \$12.14 |

Page 15 of 43





Report Date 10/2/2020 9:03:41 AM

NCVTS Pending

| Payee Name | Primary Owner | Secondary Owner | Address 1 | Address 2 | Address 3 | Refund Type | Bill # | Plate Number | Status | Transactio n # | Refund Description |
|--------------------------------------|--------------------------------------|---------------------------------|--------------------------|-----------|---------------------------|-------------|------------|--------------|------------|----------------|---|
| LONG, ETHAN DOUGLAS | LONG, ETHAN DOUGLAS | | 3774 MANNS CHAPEL RD | | CHAPEL HILL, NC 27516 | Proration | 0019371597 | ED4914 | AUTHORIZED | 132890970 | Refund Generated de to proration on Bill #0019371597-2019 2019-0000-00 |
| LOVEGROVE, RICHARD MARK | LOVEGROVE, RICHARD MARK | LOVEGROVE, KIMBERLY JUNE | 12044 IREDELL | | CHAPEL HILL, NC 27517 | Proration | 0042020692 | PJL2044 | AUTHORIZED | 133334592 | Refund Generated du to proration on Bill #0042020692-2019 2019-0000-00 |
| MALECHEK, DAVID ROBERT | MALECHEK, DAVID ROBERT | MALECHEK, KATHI HEATHCOTE | 11416 GOVERNORS DR | | CHAPEL HILL, NC 27517 | Proration | 0050861851 | CL81648 | AUTHORIZED | 132436930 | Refund Generated du to proration on Bill #0050861851-2019 2019-0000-00 |
| MARRERO TERUEL, CRUZ MANUEL | MARRERO TERUEL, CRUZ MANUEL | | 18605 COMPHER CT | | POOLESVILLE , MD 20837 | Proration | 0049222415 | PHP3690 | AUTHORIZED | 198405939 | Refund Generated du to proration on Bill #0049222415-2019 2019-0000-00 |
| MARRERO TERUEL, CRUZ MANUEL | MARRERO TERUEL, CRUZ MANUEL | | 18605 COMPHER CT | | POOLESVILLE , MD 20837 | Proration | 0049687340 | PHP3874 | AUTHORIZED | 198405924 | Refund Generated do to proration on Bill #0049687340-2019 2019-0000-00 |

Page 16 of 43



NCVTS Pending

Report Date 10/2/2020 9:03:41 AM

| | The state of the s | 200 | |
|---------|--|----------------|--------------------------|
| | Refund Reason | Create Date | Authorization Date |
| ie - | Vehicle Totalled | 09/23/2020 | 9/23/2020 2:51:29 PM |
| ie - | Vehicle Sold | 09/30/2020 | 9/30/2020 11:40:51 AM |
| ie - | Vehicle Sold | 09/15/2020 | 9/18/2020 9:35:46 AM |
| ıе - | Reg . Out of state | 09/11/2020 | 9/11/2020 3:14:31 PM |
| ıе - | Reg . Out of state | 09/11/2020 | 9/11/2020 3:09:20 PM |

Page 17 of 43





Report Date 10/2/2020 9:03:41 AM

| | ţ | | | | | | |
|------------------|-------------|------------|--------------------|--------------|--|--|--|
| Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change | | | |
| 00 | Tax | (\$12.31) | \$0.00 | (\$12.31) | | | |
| 07 | Tax | (\$1.99) | \$0.00 | (\$1.99) | | | |
| | | | Refund | \$14.30 | | | |
| 00 | Tax | (\$64.76) | \$0.00 | (\$64.76) | | | |
| 07 | Tax | (\$10.44) | \$0.00 | (\$10.44) | | | |
| | | | Refund | \$75.20 | | | |
| 00 | Tax | (\$131.49) | \$0.00 | (\$131.49) | | | |
| 07 | Tax | (\$21.19) | \$0.00 | (\$21.19) | | | |
| | | | Refund | \$152.68 | | | |
| 00 | Tax | (\$40.30) | \$0.00 | (\$40.30) | | | |
| 23 | Tax | (\$21.05) | \$0.00 | (\$21.05) | | | |
| 23 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 | | | |
| | | | Refund | \$61.35 | | | |
| 00 | Tax | (\$7.87) | \$0.00 | (\$7.87) | | | |
| 23 | Tax | (\$4.11) | \$0.00 | (\$4.11) | | | |
| 23 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 | | | |
| Refund \$11.98 | | | | | | | |

Page 18 of 43





Report Date 10/2/2020 9:03:41 AM

| Payee Name | Primary Owner | Secondary Owner | Address 1 | Address 2 | Address 3 | Refund Type | Bill # | Plate Number | Status | Transactio n # | Refund Description |
|--------------------------------------|--------------------------------------|------------------------------|--------------------------|-----------|---------------------------|------------------------|------------|--------------|------------|----------------|---|
| MARRERO TERUEL, CRUZ MANUEL | MARRERO TERUEL, CRUZ MANUEL | | 18605 COMPHER CT | | POOLESVILLE , MD 20837 | Proration | 0051555618 | HEN7249 | AUTHORIZED | 198405972 | Refund Generated du to proration on Bill #0051555618-2019 2019-0000-00 |
| MCSWAIN, KAREN ANNETTE | MCSWAIN, KAREN ANNETTE | | 513 GEORGE ST | | SILER CITY, NC 27344 | Proration | 0036125274 | 6S2409 | AUTHORIZED | 198213321 | Refund Generated du to proration on Bill #0036125274-2019 2019-0000-00 |
| MOLINA, ANTHONY LEE | MOLINA, ANTHONY LEE | MOLINA, JULIE ROBINSON | 77008 MILLER | | CHAPEL HILL, NC 27517 | Proration | 0018807993 | YNY9191 | AUTHORIZED | 133032556 | Refund Generated du to proration on Bill #0018807993-2018 2018-0000-00 |
| MONTES, ARTURO | MONTES, ARTURO | | 1810 N CHATHAM AVE | | SILER CITY, NC 27344 | Adjustment >= \$100 | 0053896569 | PMW8603 | AUTHORIZED | 198763515 | Refund Generated du to adjustment on Bil #0053896569-2019 2019-0000-00 |

Page 19 of 43



NCVTS Pending

Report Date 10/2/2020 9:03:41 AM

| | The same | | |
|--------------|--------------------|----------------|-------------------------|
| | Refund Reason | Create Date | Authorization Date |
| ıе - | Reg . Out of state | 09/11/2020 | 9/11/2020 3:23:39 PM |
| ie - | Vehicle Sold | 09/09/2020 | 9/9/2020 9:39:01 AM |
| ie - | Vehicle Sold | 09/25/2020 | 9/30/2020 3:03:30 PM |
| ie I - | Over Assessment | 09/16/2020 | 9/18/2020 9:35:38 AM |

Page 20 of 43





Report Date 10/2/2020 9:03:41 AM

| | | | | and the same of |
|--------------|--------------------|------------|-------------|------------------|
| Total Change | Interest Change | Change | Levy Type | Tax Jurisdiction |
| (\$40.19) | \$0.00 | (\$40.19) | Tax | 00 |
| (\$20.99) | \$0.00 | (\$20.99) | Tax | 23 |
| \$0.00 | \$0.00 | \$0.00 | Vehicle Fee | 23 |
| \$61.18 | Refund | | | |
| (\$5.98) | \$0.00 | (\$5.98) | Tax | 00 |
| (\$4.82) | \$0.00 | (\$4.82) | Tax | 22 |
| \$0.00 | \$0.00 | \$0.00 | Vehicle Fee | 22 |
| \$10.80 | Refund | | | |
| (\$124.71) | \$0.00 | (\$124.71) | Tax | 00 |
| (\$20.45) | \$0.00 | (\$20.45) | Tax | 07 |
| \$145.16 | Refund | | | |
| (\$87.30) | \$0.00 | (\$87.30) | Tax | 00 |
| (\$70.37) | \$0.00 | (\$70.37) | Tax | 22 |
| \$0.00 | \$0.00 | \$0.00 | Vehicle Fee | 22 |
| \$157.67 | Refund | | | |
| | | | | |

Page 21 of 43





Report Date 10/2/2020 9:03:41 AM

| Payee Name | Primary Owner | Secondary Owner | Address 1 | Address 2 | Address 3 | Refund Type | Bill # | Plate Number | Status | Transactio n # | Refund Description |
|-------------------------------|-------------------------------|--------------------|------------------------|-----------|--------------------------|-----------------------|------------|--------------|------------|----------------|---|
| MORGAN, RYAN JACOB | MORGAN, RYAN JACOB | | 56 2ND STREET | | GAASTRA, NC 49927 | Proration | 0056426850 | CBH6149 | AUTHORIZED | 132960090 | Refund Generated du to proration on Bill #0056426850-2019 2019-0000-00 |
| NASSIF, JOSEPH LEE JR | NASSIF, JOSEPH LEE JR | | 21 HEARNE RD | | PITTSBORO, NC 27312 | Adjustment < \$100 | 0057052086 | RAL9300 | AUTHORIZED | 132201368 | Refund Generated du to adjustment on Bil #0057052086-2020 2020-0000-00 |
| NASSIF, LINDA ANN | NASSIF, LINDA ANN | | 21 HEARNE RD | | PITTSBORO, NC 27312 | Proration | 0019946894 | AEE4012 | AUTHORIZED | 132201366 | Refund Generated du to proration on Bill #0019946894-2019 2019-0000-00 |
| OMAR, NIHAYA MOHAMMAD | OMAR, NIHAYA MOHAMMAD | | 222 ROYAL SUNSET DR | | DURHAM, NC 27713 | Proration | 0037010835 | EBS7631 | AUTHORIZED | 132201578 | Refund Generated du to proration on Bill #0037010835-2019 2019-0000-00 |
| OSBORNE, TIMOTHY BLAINE | OSBORNE, TIMOTHY BLAINE | | 12 MONARCH TRL | | CHAPEL HILL, NC 27516 | Proration | 0052638746 | HCS7499 | AUTHORIZED | 131749242 | Refund Generated du to proration on Bill #0052638746-2019 2019-0000-00 |

Page 22 of 43



NCVTS Pending

Report Date 10/2/2020 9:03:41 AM

| | The same | 79 E | |
|--------------|---------------------|----------------|-------------------------|
| | Refund Reason | Create Date | Authorization Date |
| ie - | Reg . Out of state | 09/24/2020 | 9/30/2020 3:03:30 PM |
| іе І - | Mileage | 09/10/2020 | 9/10/2020 9:00:01 AM |
| ie - | Vehicle Sold | 09/10/2020 | 9/10/2020 8:58:19 AM |
| ie - | Vehicle Totalled | 09/10/2020 | 9/18/2020 9:35:46 AM |
| ie - | Vehicle Sold | 09/01/2020 | 9/1/2020 10:25:38 AM |

Page 23 of 43





Report Date 10/2/2020 9:03:41 AM

| The state of the s | -1 | | | |
|--|-----------|------------|--------------------|--------------|
| Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change |
| 00 | Tax | (\$168.22) | \$0.00 | (\$168.22) |
| 07 | Tax | (\$27.11) | \$0.00 | (\$27.11) |
| | | | Refund | \$195.33 |
| 00 | Tax | (\$21.36) | \$0.00 | (\$21.36) |
| 06 | Tax | (\$3.91) | \$0.00 | (\$3.91) |
| | | | Refund | \$25.27 |
| 00 | Tax | (\$25.68) | \$0.00 | (\$25.68) |
| 06 | Tax | (\$4.70) | \$0.00 | (\$4.70) |
| | | | Refund | \$30.38 |
| 00 | Tax | (\$108.89) | \$0.00 | (\$108.89) |
| 12 | Tax | (\$17.87) | \$0.00 | (\$17.87) |
| | | | Refund | \$126.76 |
| 00 | Tax | (\$73.08) | \$0.00 | (\$73.08) |
| 07 | 07 Tax | | \$0.00 | (\$11.78) |
| | | | Refund | \$84.86 |
| | | | | |

Page 24 of 43





Report Date 10/2/2020 9:03:41 AM

| Payee Name | Primary Owner | Secondary Owner | Address 1 | Address 2 | Address 3 | Refund Type | Bill # | Plate Number | Status | Transactio n # | Refund Description |
|-----------------------------|-----------------------------|-----------------------------|------------------------|-----------|------------------------|--------------------|------------|--------------|------------|----------------|---|
| PFAU, SARAH ELIZABETH | PFAU, SARAH ELIZABETH | | 92 FREEMAN DR | | PITTSBORO, NC 27312 | Proration | 0054200131 | HBB2747 | AUTHORIZED | 132270638 | Refund Generated do to proration on Bill #0054200131-2019 2019-0000-00 |
| POE, JERRY COOLIDGE | POE, JERRY COOLIDGE | | 420 BOB HORTON RD | | APEX, NC 27523 | Adjustment < \$100 | 0056675146 | 69254 | AUTHORIZED | 131749492 | Refund Generated do to adjustment on Bi #0056675146-2019 2019-0000-00 |
| PRING, NATHAN JEFFREY | PRING, NATHAN JEFFREY | LINDSAY, ROBYN FISHER | 1124 REDBUD | | PITTSBORO, NC 27312 | Proration | 0049516214 | JL7767 | AUTHORIZED | 131902406 | Refund Generated do to proration on Bill #0049516214-2019 2019-0000-00 |
| QUARANTO, LARRY JAMES | QUARANTO, LARRY JAMES | | 21 BOTANICAL WAY | | PITTSBORO, NC 27312 | Proration | 0051692117 | HBN3765 | AUTHORIZED | 132576234 | Refund Generated do to proration on Bill #0051692117-2019 2019-0000-00 |
| RICH, STEVEN ERNEST | RICH, STEVEN ERNEST | | 706 ALLFORTH PL | | CARY, NC 27519 | Proration | 0056657902 | YWJ5878 | AUTHORIZED | 198405621 | Refund Generated do to proration on Bill #0056657902-2020 2020-0000-00 |

Page 25 of 43



NCVTS Pending

Report Date 10/2/2020 9:03:41 AM

| | A Comment | 25(1) | торотт - опо тол- | | | |
|--------------|------------------|----------------|--------------------------|--|--|--|
| | Refund Reason | Create Date | Authorization Date | | | |
| ie - | Vehicle Sold | 09/11/2020 | 9/11/2020 3:19:59 PM | | | |
| ie I - | Adjustment | 09/01/2020 | 9/1/2020 2:22:45 PM | | | |
| ie - | Vehicle Sold | 09/03/2020 | 9/4/2020 8:46:16 AM | | | |
| ie - | Vehicle Sold | 09/17/2020 | 9/18/2020 9:35:46 AM | | | |
| ie - | Vehicle Sold | 09/11/2020 | 9/11/2020 12:29:12 PM | | | |

Page 26 of 43





Report Date 10/2/2020 9:03:41 AM

| Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change | | | |
|------------------|-------------|------------|--------------------|--------------|--|--|--|
| 00 | Tax | (\$29.82) | \$0.00 | (\$29.82) | | | |
| 21 | Tax | (\$19.28) | \$0.00 | (\$19.28) | | | |
| | | | Refund | \$49.10 | | | |
| 00 | Tax | (\$69.68) | \$0.00 | (\$69.68) | | | |
| 07 | Tax | (\$11.23) | \$0.00 | (\$11.23) | | | |
| | Refund | | | | | | |
| 00 | Tax | (\$126.23) | \$0.00 | (\$126.23) | | | |
| 07 | Tax | (\$20.35) | \$0.00 | (\$20.35) | | | |
| | | | Refund | \$146.58 | | | |
| 00 | Tax | (\$123.05) | \$0.00 | (\$123.05) | | | |
| 06 | Tax | (\$22.50) | \$0.00 | (\$22.50) | | | |
| | | | Refund | \$145.55 | | | |
| 00 | Tax | (\$52.77) | \$0.00 | (\$52.77) | | | |
| 23 | Tax | (\$27.57) | \$0.00 | (\$27.57) | | | |
| 23 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 | | | |
| | | | Refund | \$80.34 | | | |

Page 27 of 43





Report Date 10/2/2020 9:03:41 AM

| Payee Name | Primary Owner | Secondary Owner | Address 1 | Address 2 | Address 3 | Refund Type | Bill # | Plate Number | Status | Transactio n # | Refund Description |
|---------------------------------|---------------------------------|---------------------|-----------------------------|-----------|--------------------------|-------------|------------|--------------|------------|----------------|---|
| | ROBERTSON, KIRSHA ANNE | | 796 OLD GRAHAM RD | | PITTSBORO, NC 27312 | Proration | 0046495155 | YNC6093 | AUTHORIZED | 133145418 | Refund Generated du to proration on Bill #0046495155-2019 2019-0000-00 |
| RYDER, SHELLY ANN | RYDER, SHELLY ANN | | 141 WEAVER TRL | | NEW HILL, NC 27562 | Proration | 0056328221 | HLC6796 | AUTHORIZED | 131826486 | Refund Generated du to proration on Bill #0056328221-2020 2020-0000-00 |
| SCHAEFER, RUTH ANN | SCHAEFER, RUTH ANN | | 20005 ROARK HOEY LOOP | | CHAPEL HILL, NC 27517 | Proration | 0001309484 | EZD0ESIT | AUTHORIZED | 132818366 | Refund Generated du to proration on Bill #0001309484-2019 2019-0000-00 |
| SIBRIAN, ALEXANDRA ELAINE | SIBRIAN, ALEXANDRA ELAINE | SIBRIAN, MARIBEL | 455 MOORE MOUNTAIN RD | | PITTSBORO, NC 27312 | Proration | 0052466402 | FDK8734 | AUTHORIZED | 133240704 | Refund Generated du to proration on Bill #0052466402-2019 2019-0000-00 |
| SIMSER, CLYDE EDWARD II | SIMSER, CLYDE EDWARD II | | 1053 CABIN CREEK | | PITTSBORO, NC 27312 | Proration | 0053607729 | TCK7633 | AUTHORIZED | 132076888 | Refund Generated du to proration on Bill #0053607729-2019 2019-0000-00 |

Page 28 of 43



NCVTS Pending

Report Date 10/2/2020 9:03:41 AM

| | The same of | 787 () | |
|---------|---------------------|----------------|--------------------------|
| | Refund Reason | Create Date | Authorization Date |
| ie - | Vehicle Sold | 09/28/2020 | 9/28/2020 4:04:19 PM |
| ie - | Vehicle Totalled | 09/02/2020 | 9/4/2020 8:46:16 AM |
| ie - | Vehicle Sold | 09/22/2020 | 9/22/2020 11:38:25 AM |
| iе - | Vehicle Totalled | 09/29/2020 | 9/29/2020 3:57:35 PM |
| ie - | Vehicle Sold | 09/08/2020 | 9/8/2020 12:09:32 PM |

Page 29 of 43





Report Date 10/2/2020 9:03:41 AM

| and the same | -1- | | | |
|------------------|-----------|------------|--------------------|--------------|
| Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change |
| 00 | Tax | (\$16.86) | \$0.00 | (\$16.86) |
| 21 | Tax | (\$10.91) | \$0.00 | (\$10.91) |
| | | | Refund | \$27.77 |
| 00 | Tax | (\$113.12) | \$0.00 | (\$113.12) |
| 05 | Tax | (\$23.21) | \$0.00 | (\$23.21) |
| | Refund | \$136.33 | | |
| 00 | Tax | (\$10.56) | \$0.00 | (\$10.56) |
| 07 | Tax | (\$1.70) | \$0.00 | (\$1.70) |
| | | | Refund | \$12.26 |
| 00 | Tax | (\$41.54) | \$0.00 | (\$41.54) |
| 07 | Tax | (\$6.69) | \$0.00 | (\$6.69) |
| | | | Refund | \$48.23 |
| 00 | Tax | (\$16.43) | \$0.00 | (\$16.43) |
| 06 | Tax | (\$3.01) | \$0.00 | (\$3.01) |
| | | | Refund | \$19.44 |
| | | | | |

Page 30 of 43





Report Date 10/2/2020 9:03:41 AM

| Payee Name | Primary Owner | Secondary Owner | Address 1 | Address 2 | Address 3 | Refund Type | Bill # | Plate Number | Status | Transactio n # | Refund Description |
|-------------------------------|-------------------------------|--------------------|-----------------------------|-------------|--------------------------|-----------------------|------------|--------------|------------|----------------|---|
| STAFFORD, ROBERT LEE | STAFFORD, ROBERT LEE | | 110 DOWINGTON LN | | CARY, NC 27519 | Adjustment < \$100 | 0039415913 | PHH5812 | AUTHORIZED | 200001597 | Refund Generated du to adjustment on Bil #0039415913-2020 2020-0000-00 |
| STATS, MAE GERALDINE | STATS, MAE GERALDINE | | 11312 US 15 501 N | STE 107-173 | CHAPEL HILL, NC 27517 | Proration | 0029821771 | ZSD7264 | AUTHORIZED | 132437014 | Refund Generated du to proration on Bill #0029821771-2019 2019-0000-00 |
| STRICKLAND, SHERRY LYNN | STRICKLAND, SHERRY LYNN | | 1105 WALTER BRIGHT RD | | SANFORD, NC 27330 | Proration | 0041150393 | EBL5080 | AUTHORIZED | 131974870 | Refund Generated du to proration on Bill #0041150393-2019 2019-0000-00 |
| TUCKER, ALFRED HUGH JR | TUCKER, ALFRED HUGH JR | | 215 BRIGHTMORE DR | UNIT 430 | CARY, NC 27518 | Proration | 0040818397 | XVS7397 | AUTHORIZED | 199227363 | Refund Generated du to proration on Bill #0040818397-2019 2019-0000-00 |
| VANVOORST, KLAZINA | VANVOORST, KLAZINA | | 809 FEARRINGTO N POST | | PITTSBORO, NC 27312 | Proration | 0040440534 | EKL1431 | AUTHORIZED | 132436996 | Refund Generated du to proration on Bill #0040440534-2019 2019-0000-00 |

Page 31 of 43



NCVTS Pending

Report Date 10/2/2020 9:03:41 AM

| | and the same of | 271.0 | ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' | | |
|--------------|------------------|----------------|---------------------------------------|--|--|
| | Refund Reason | Create Date | Authorization Date | | |
| ie I - | Adjustment | 09/30/2020 | 9/30/2020 8:43:47 AM | | |
| ie - | Vehicle Sold | 09/15/2020 | 9/15/2020 11:20:33 AM | | |
| ie - | Vehicle Sold | 09/04/2020 | 9/18/2020 9:35:46 AM | | |
| ie - | Vehicle Sold | 09/22/2020 | 9/30/2020 3:03:30 PM | | |
| ie - | Vehicle Sold | 09/15/2020 | 9/15/2020 11:10:50 AM | | |

Page 32 of 43





Report Date 10/2/2020 9:03:41 AM

| The state of the s | | | | |
|--|-------------|-----------|--------------------|--------------|
| Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change |
| 00 | Tax | (\$18.36) | \$0.00 | (\$18.36) |
| 23 | Tax | (\$9.59) | \$0.00 | (\$9.59) |
| 23 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | Refund | \$27.95 |
| 00 | Tax | (\$3.95) | \$0.00 | (\$3.95) |
| 07 | Tax | (\$0.63) | \$0.00 | (\$0.63) |
| | \$4.58 | | | |
| 00 | Tax | (\$98.29) | \$0.00 | (\$98.29) |
| 06 | Tax | (\$17.97) | \$0.00 | (\$17.97) |
| | | | Refund | \$116.26 |
| 00 | Tax | (\$94.38) | \$0.00 | (\$94.38) |
| 23 | Tax | (\$49.31) | \$0.00 | (\$49.31) |
| 23 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | Refund | \$143.69 |
| 00 | Tax | (\$46.43) | \$0.00 | (\$46.43) |
| 07 | Tax | (\$7.48) | \$0.00 | (\$7.48) |
| | | | Refund | \$53.91 |

Page 33 of 43





Report Date 10/2/2020 9:03:41 AM

| Payee Name | Primary Owner | Secondary Owner | Address 1 | Address 2 | Address 3 | Refund Type | Bill # | Plate Number | Status | Transactio n # | Refund Description |
|-------------------------------|-------------------------------|--------------------------------|------------------------------|-----------|--------------------------|-------------|------------|--------------|------------|----------------|---|
| VIANA, GIOVANNI RODRIGO | VIANA, GIOVANNI RODRIGO | | 412 ROLLING MEADOWS LN | | CHAPEL HILL, NC 27517 | Proration | 0044156786 | DCH3734 | AUTHORIZED | 132890816 | Refund Generated du to proration on Bill #0044156786-2019 2019-0000-00 |
| WALLACE, BARBARA PAULA | WALLACE, BARBARA PAULA | | 236 HEARNE RD | | PITTSBORO, NC 27312 | Proration | 0040790992 | BBB6583 | AUTHORIZED | 131826530 | Refund Generated du to proration on Bill #0040790992-2019 2019-0000-00 |
| WEBB, CARRIE JOHNSON | WEBB, CARRIE JOHNSON | | 1741 MOORE MOUNTAIN RD | | PITTSBORO, NC 27312 | Proration | 0021076728 | VZZ2313 | AUTHORIZED | 132890976 | Refund Generated du to proration on Bill #0021076728-2018 2018-0000-00 |
| WELD, JOAN LEHMAN | WELD, JOAN LEHMAN | | 4338 FEARRINGTO N POST | | PITTSBORO, NC 27312 | Proration | 0039659430 | DMD6478 | AUTHORIZED | 132436768 | Refund Generated du to proration on Bill #0039659430-2019 2019-0000-00 |
| WHITE, CARL WILLIAM | WHITE, CARL WILLIAM | WHITE, HENRIETTA LUCILLE | 238 ARROWHEAD LOOP | | PITTSBORO, NC 27312 | Proration | 0052147735 | DFH4750 | AUTHORIZED | 131902344 | Refund Generated du to proration on Bill #0052147735-2019 2019-0000-00 |

Page 34 of 43



NCVTS Pending

Report Date 10/2/2020 9:03:41 AM

| | Refund Reason | Create Date | Authorization Date |
|---------|------------------|----------------|--------------------------|
| ie - | Vehicle Sold | 09/23/2020 | 9/23/2020 11:25:11 AM |
| ie - | Vehicle Sold | 09/02/2020 | 9/2/2020 3:19:57 PM |
| ie - | Vehicle Sold | 09/23/2020 | 9/23/2020 2:55:46 PM |
| ie - | Vehicle Sold | 09/15/2020 | 9/15/2020 8:52:45 AM |
| ie - | Vehicle Sold | 09/03/2020 | 9/4/2020 8:46:16 AM |

Page 35 of 43





Report Date 10/2/2020 9:03:41 AM

| Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change | | | |
|------------------|-----------|------------|--------------------|--------------|--|--|--|
| 00 | Tax | (\$27.85) | \$0.00 | (\$27.85) | | | |
| 07 | Tax | (\$4.49) | \$0.00 | (\$4.49) | | | |
| | | | Refund | \$32.34 | | | |
| 00 | Tax | (\$76.78) | \$0.00 | (\$76.78) | | | |
| 06 | Tax | (\$14.04) | \$0.00 | (\$14.04) | | | |
| | | Refund | | | | | |
| 00 | Tax | (\$14.04) | \$0.00 | (\$14.04) | | | |
| 07 | Tax | (\$2.30) | \$0.00 | (\$2.30) | | | |
| | | | Refund | \$16.34 | | | |
| 00 | Tax | (\$5.64) | \$0.00 | (\$5.64) | | | |
| 07 | Tax | (\$0.91) | \$0.00 | (\$0.91) | | | |
| | | | Refund | \$6.55 | | | |
| 00 | Tax | (\$217.48) | \$0.00 | (\$217.48) | | | |
| 09 | Tax | (\$25.48) | (\$25.48) \$0.00 | | | | |
| | | | Refund | \$242.96 | | | |

Page 36 of 43





Report Date 10/2/2020 9:03:41 AM

| Payee Name | Primary Owner | Secondary Owner | Address 1 | Address 2 | Address 3 | Refund Type | Bill # | Plate Number | Status | Transactio n # | Refund Description |
|--------------------------------|----------------------------------|---------------------------|---------------------|-----------|--------------------------|-------------|------------|--------------|------------|----------------|---|
| WHITTAKER, ANN ELIZABETH | WHITTAKER, ANN ELIZABETH | | 1032 PHILPOTT DR | | CHAPEL HILL, NC 27517 | Proration | 0046845424 | XSV6991 | AUTHORIZED | 132270612 | Refund Generated du to proration on Bill #0046845424-2019 2019-0000-00 |
| YASIN, WALIUL ISLAM | FARRELL, JENNIFER THOMPSON | YASIN, WALIUL ISLAM | 22015 TURNER | | CHAPEL HILL, NC 27517 | Proration | 0051624435 | HEM3456 | AUTHORIZED | 132890650 | Refund Generated du to proration on Bill #0051624435-2019 2019-0000-00 |



NCVTS Pending

Report Date 10/2/2020 9:03:41 AM

| | 1901 Laurent Street Land | | |
|---------|--------------------------|----------------|-------------------------|
| | Refund Reason | Create Date | Authorization Date |
| ie - | Vehicle Sold | 09/11/2020 | 9/11/2020 3:04:04 PM |
| ie - | Vehicle Totalled | 09/23/2020 | 9/23/2020 9:34:39 AM |
| | | | |



NCVTS Pending

Report Date 10/2/2020 9:03:41 AM

| Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change |
|------------------|-----------|-----------|--------------------|--------------|
| 00 | Tax | (\$15.71) | \$0.00 | (\$15.71) |
| 07 | Tax | (\$2.53) | \$0.00 | (\$2.53) |
| | | | Refund | \$18.24 |
| 00 | Tax | (\$34.67) | \$0.00 | (\$34.67) |
| 07 | Tax | (\$5.59) | \$0.00 | (\$5.59) |
| | | | Refund | \$40.26 |
| | | | Refund Total | \$4988.72 |





Report Date 10/2/2020 9:03:41 AM

| 60 Land Section 17 | | |
|--------------------|---------------|---------------|
| Tax Jurisdiction | District Type | Net Change |
| 00 | COUNTY | (\$3,979.94) |
| 21 | CITY | (\$113.14) |
| 22 | CITY | (\$75.19) |
| 23 | CITY | (\$333.44) |
| 05 | FIRE | (\$41.42) |
| 06 | FIRE | (\$66.13) |
| 07 | FIRE | (\$290.40) |
| 08 | FIRE | (\$6.07) |
| 09 | FIRE | (\$65.12) |
| 12 | FIRE | (\$17.87) |
| Total | | (\$4,988.72) |

Page 40 of 43



NCVTS Pending

Page 41 of 43



NCVTS Pending

Report Date 10/2/2020 9:03:41 AM

Report Parameters

Page 42 of 43

