



North Carolina Veh

NCVTS Pending

Report Date 9/3/2021 8:48:30 AM

| Payee Name | Primary Owner | Secondary Owner | Address 1 | Address 2 | Address 3 | Refund Type | Bill # | Plate Number | Status | Transaction # | Refund Description |
|--------------------------|-------------------------|--------------------------|------------------|-----------|----------------------|-------------|------------|--------------|------------|---------------|--|
| ARROYO PEREZ, ELIZABETH | ARROYO PEREZ, ELIZABETH | | 23 BISHOPS WAY | | PITTSBORO, NC 27312 | Proration | 0043225864 | FEV8731 | AUTHORIZED | 150507378 | Refund Generated due to proration on Bill #0043225864-2019-0000-00 |
| BAKER-WILSON, LISA ARDEN | MOSER, BARRY KURT | BAKER-WILSON, LISA ARDEN | 828 ENDHAVEN PL | | CARY, NC 27519 | Proration | 0026874006 | TFX5043 | AUTHORIZED | 226413819 | Refund Generated due to proration on Bill #0026874006-2020-0000-00 |
| BOWEN, MEREDITH PAIGE | BOWEN, MEREDITH PAIGE | | 130 MILLBROOK DR | | PITTSBORO, NC 27312 | Proration | 0051273649 | TWF1060 | AUTHORIZED | 150873210 | Refund Generated due to proration on Bill #0051273649-2020-0000-00 |
| BRADY, ALISA WELCH | BRADY, ALISA WELCH | BRADY, JOSEPH MICHAEL | 22220 HWY 902 | | BENNETT, NC 27208 | Proration | 0033248943 | WVY6391 | AUTHORIZED | 151619058 | Refund Generated due to proration on Bill #0033248943-2019-0000-00 |
| BURCH, MICHAEL WAYNE | BURCH, MICHAEL WAYNE | BURCH, THERESA MARY | 62 REBECCA LN | | SILER CITY, NC 27344 | Proration | 0048264977 | FHA6202 | AUTHORIZED | 150230132 | Refund Generated due to proration on Bill #0048264977-2019-0000-00 |



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| | Refund Reason | Create Date | Authorization Date |
|----|---------------|-------------|--------------------------|
| ie | Vehicle Sold | 08/10/2021 | 8/10/2021 9:47:05 AM |
| ie | Vehicle Sold | 08/18/2021 | 8/20/2021 11:22:32 AM |
| ie | Tag Surrender | 08/17/2021 | 8/20/2021 11:22:32 AM |
| ie | Vehicle Sold | 08/30/2021 | 8/30/2021 11:43:25 AM |
| ie | Vehicle Sold | 08/04/2021 | 8/4/2021 4:48:01 PM |



North Carolina Veh

NCVTS Pending

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| Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change |
|------------------|-------------|------------|-----------------|--------------|
| 00 | Tax | (\$10.02) | \$0.00 | (\$10.02) |
| 21 | Tax | (\$6.48) | \$0.00 | (\$6.48) |
| | Refund | | | \$16.50 |
| 00 | Tax | (\$103.11) | \$0.00 | (\$103.11) |
| 23 | Tax | (\$53.87) | \$0.00 | (\$53.87) |
| 23 | Vehicle Fee | (\$30.00) | \$0.00 | (\$30.00) |
| | Refund | | | \$186.98 |
| 00 | Tax | (\$138.97) | \$0.00 | (\$138.97) |
| 21 | Tax | (\$89.87) | \$0.00 | (\$89.87) |
| | Refund | | | \$228.84 |
| 00 | Tax | (\$6.27) | \$0.00 | (\$6.27) |
| 13 | Tax | (\$0.84) | \$0.00 | (\$0.84) |
| | Refund | | | \$7.11 |
| 00 | Tax | (\$4.12) | \$0.00 | (\$4.12) |
| 09 | Tax | (\$0.48) | \$0.00 | (\$0.48) |
| | Refund | | | \$4.60 |



North Carolina Veh

NCVTS Pending

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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 |
|-------------------------|-------------------------|-----------------------------------|---------------------------|-----------|-----------------------|--------------------|------------|--------------|------------|---------------|---|
| BUTLER, WILEY NELSON | BUTLER, WILEY NELSON | BUTLER, TRACI COBLE | 2212 SILK HOPE GUM SPRING | | PITTSBORO, NC 27312 | Adjustment < \$100 | 0056369340 | HLH3131 | AUTHORIZED | 150293548 | Refund Generated due to adjustment on Bill #0056369340-2020-0000-00 |
| CAHILL, JAMES FRANCIS | CAHILL, JAMES FRANCIS | CAHILL, ROSALIE MARY HARNED | 726 HORNCHURCH LOOP | | CARY, NC 27519 | Proration | 0057349506 | CBV4427 | AUTHORIZED | 225540171 | Refund Generated due to proration on Bill #0057349506-2020-0000-00 |
| CARTER, ADRIANNA LOUISE | CARTER, ADRIANNA LOUISE | | 386 NEODAK RD | | APEX, NC 27523 | Proration | 0061463396 | THH1878 | AUTHORIZED | 150437892 | Refund Generated due to proration on Bill #0061463396-2020-0000-00 |
| COCKMAN, STEPHEN LYNN | COCKMAN, STEPHEN LYNN | COCKMAN, ALLAYNA LOPOSSAY | 584 DEANE BEAVER RD | | BEAR CREEK, NC 27207 | Proration | 0053205773 | S732F | AUTHORIZED | 151071902 | Refund Generated due to proration on Bill #0053205773-2019-0000-00 |
| CORNWALL, THOMAS PAUL | CORNWALL, THOMAS PAUL | CORNWALL, HARMIE ELIZABETH SCHILF | 760 BEAR TREE CRK | | CHAPEL HILL, NC 27517 | Proration | 0026934843 | DBB6196 | AUTHORIZED | 151071850 | Refund Generated due to proration on Bill #0026934843-2020-0000-00 |



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| | Refund Reason | Create Date | Authorization Date |
|----|--------------------|-------------|--------------------------|
| ie | Mileage | 08/05/2021 | 8/5/2021 8:50:32 AM |
| ie | Vehicle Sold | 08/06/2021 | 8/11/2021 9:42:32 AM |
| ie | Vehicle Sold | 08/09/2021 | 8/11/2021 9:42:32 AM |
| ie | Vehicle Sold | 08/20/2021 | 8/20/2021 10:49:34 AM |
| ie | Reg . Out of state | 08/20/2021 | 8/20/2021 10:08:28 AM |



North Carolina Ver

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| Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change |
|------------------|-------------|------------|-----------------|--------------|
| 00 | Tax | (\$2.05) | \$0.00 | (\$2.05) |
| 09 | Tax | (\$0.24) | \$0.00 | (\$0.24) |
| | | | Refund | \$2.29 |
| 00 | Tax | (\$98.21) | \$0.00 | (\$98.21) |
| 23 | Tax | (\$51.30) | \$0.00 | (\$51.30) |
| 23 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | Refund | \$149.51 |
| 00 | Tax | (\$221.38) | \$0.00 | (\$221.38) |
| 07 | Tax | (\$35.68) | \$0.00 | (\$35.68) |
| | | | Refund | \$257.06 |
| 00 | Tax | (\$24.77) | \$0.00 | (\$24.77) |
| 03 | Tax | (\$2.59) | \$0.00 | (\$2.59) |
| | | | Refund | \$27.36 |
| 00 | Tax | (\$25.37) | \$0.00 | (\$25.37) |
| 07 | Tax | (\$4.09) | \$0.00 | (\$4.09) |
| | | | Refund | \$29.46 |



North Carolina Veh

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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 |
|-------------------------------------|-------------------------------------|------------------------------------|-----------------------------|-----------|--------------------------|-------------|------------|--------------|------------|---------------|--|
| COX, ALICE JEAN | COX, ALICE JEAN | | 818 BLACKFRIAR S LOOP | | CARY, NC 27519 | Proration | 0039314393 | MYL7115 | AUTHORIZED | 226210131 | Refund Generated due to proration on Bill #0039314393-2020-0000-00 |
| DE LA VALLETTE, SILVIA ANN | DE LA VALLETTE, SILVIA ANN | DE LA VALLETTE, CHAD LINCOLN | 1049 RIVER FOREST RD | | PITTSBORO, NC 27312 | Proration | 0052114903 | TBR9382 | AUTHORIZED | 150229546 | Refund Generated due to proration on Bill #0052114903-2020-0000-00 |
| DELLAERO, LAURIE ELIZABETH | DELLAERO, LAURIE ELIZABETH | | 25 BROWN BEAR | | CHAPEL HILL, NC 27517 | Proration | 0010194757 | CDR3892 | AUTHORIZED | 150160962 | Refund Generated due to proration on Bill #0010194757-2020-0000-00 |
| EDWARDS, THOMAS SHELTON | EDWARDS, THOMAS SHELTON | | PO BOX 364 | | PITTSBORO, NC 27312 | Proration | 0014485931 | 1861RT | AUTHORIZED | 150507284 | Refund Generated due to proration on Bill #0014485931-2020-0000-00 |
| EHRENFELD, CHRISTOPHE R DAVID | EHRENFELD, CHRISTOPHE R DAVID | | 63005 BALLENTINE | | CHAPEL HILL, NC 27517 | Proration | 0059935821 | B0LDNC | AUTHORIZED | 150437846 | Refund Generated due to proration on Bill #0059935821-2020-0000-00 |



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| | Refund Reason | Create Date | Authorization Date |
|----|---------------|-------------|--------------------------|
| ie | Vehicle Sold | 08/16/2021 | 8/16/2021 11:20:55 AM |
| ie | Vehicle Sold | 08/04/2021 | 8/11/2021 9:42:32 AM |
| ie | Vehicle Sold | 08/03/2021 | 8/3/2021 11:59:16 AM |
| ie | Vehicle Sold | 08/10/2021 | 8/10/2021 8:59:33 AM |
| ie | Vehicle Sold | 08/09/2021 | 8/11/2021 9:42:32 AM |



North Carolina Veh

NCVTS Pending

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| Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change |
|------------------|-------------|------------|-----------------|--------------|
| 00 | Tax | (\$19.12) | \$0.00 | (\$19.12) |
| 23 | Tax | (\$9.99) | \$0.00 | (\$9.99) |
| 23 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | Refund | \$29.11 |
| 00 | Tax | (\$94.86) | \$0.00 | (\$94.86) |
| 07 | Tax | (\$15.29) | \$0.00 | (\$15.29) |
| | | | Refund | \$110.15 |
| 00 | Tax | (\$50.11) | \$0.00 | (\$50.11) |
| 07 | Tax | (\$8.08) | \$0.00 | (\$8.08) |
| | | | Refund | \$58.19 |
| 00 | Tax | (\$14.34) | \$0.00 | (\$14.34) |
| 21 | Tax | (\$9.27) | \$0.00 | (\$9.27) |
| | | | Refund | \$23.61 |
| 00 | Tax | (\$341.97) | \$0.00 | (\$341.97) |
| 07 | Tax | (\$55.12) | \$0.00 | (\$55.12) |
| | | | Refund | \$397.09 |



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|-------------------------|-------------------------|-----------------|-------------------------|-----------|-----------------------|-------------|------------|--------------|------------|---------------|--|
| GARRETT, TONY LYNN | GARRETT, ROBIN POPE | | 1825 NEW HOPE CHURCH RD | | APEX, NC 27523 | Proration | 0056763983 | TZT2754 | AUTHORIZED | 151071914 | Refund Generated due to proration on Bill #0056763983-2020-0000-00 |
| GOLDSTON, BLANCHE OLIVE | GOLDSTON, BLANCHE OLIVE | | 117 WEST RALEIGH STREET | | SILER CITY, NC 27344 | Proration | 0031238977 | SSA7809 | AUTHORIZED | 227598045 | Refund Generated due to proration on Bill #0031238977-2020-0000-00 |
| HAITH, ALICIA LASHONDA | HAITH, ALICIA LASHONDA | | PO BOX 622 | | SILER CITY, NC 27344 | Proration | 0045561500 | MAYAJ0I | AUTHORIZED | 151619608 | Refund Generated due to proration on Bill #0045561500-2020-0000-00 |
| HAMLIN, JOHN MICHAEL | HAMLIN, JOHN MICHAEL | | 188 RUNNING SPRING DR | | PITTSBORO, NC 27312 | Proration | 0059164713 | JBT7493 | AUTHORIZED | 150873074 | Refund Generated due to proration on Bill #0059164713-2020-0000-00 |
| HARIA, TANUJ | HARIA, TANUJ | HARIA, BIJAL | 602 WESTFALL WAY | | CHAPEL HILL, NC 27517 | Proration | 0048893993 | PKM4898 | AUTHORIZED | 151008054 | Refund Generated due to proration on Bill #0048893993-2020-0000-00 |



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| | Refund Reason | Create Date | Authorization Date |
|----|---------------|-------------|--------------------------|
| ie | Vehicle Sold | 08/20/2021 | 8/20/2021 11:03:13 AM |
| ie | Vehicle Sold | 08/31/2021 | 8/31/2021 3:55:00 PM |
| ie | Vehicle Sold | 08/30/2021 | 8/31/2021 3:02:37 PM |
| ie | Vehicle Sold | 08/17/2021 | 8/17/2021 9:42:31 AM |
| ie | Vehicle Sold | 08/19/2021 | 8/19/2021 1:44:38 PM |



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NCVTS Pending

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| Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change |
|------------------|-----------|-----------|-----------------|--------------|
| 00 | Tax | (\$4.42) | \$0.00 | (\$4.42) |
| 07 | Tax | (\$0.71) | \$0.00 | (\$0.71) |
| | | | Refund | \$5.13 |
| 00 | Tax | (\$65.13) | \$0.00 | (\$65.13) |
| 04 | Tax | (\$8.75) | \$0.00 | (\$8.75) |
| 02 | Tax | (\$14.58) | \$0.00 | (\$14.58) |
| | | | Refund | \$88.46 |
| 00 | Tax | (\$84.20) | (\$4.22) | (\$88.42) |
| 01 | Tax | (\$15.08) | (\$0.75) | (\$15.83) |
| | | | Refund | \$104.25 |
| 00 | Tax | (\$76.88) | \$0.00 | (\$76.88) |
| 09 | Tax | (\$9.01) | \$0.00 | (\$9.01) |
| | | | Refund | \$85.89 |
| 00 | Tax | (\$34.92) | \$0.00 | (\$34.92) |
| 07 | Tax | (\$5.63) | \$0.00 | (\$5.63) |
| | | | Refund | \$40.55 |



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|---------------------------------|---------------------------------|--------------------------------|-----------------------------|-----------|--------------------------|-------------|------------|--------------|------------|---------------|--|
| HART, PETER MICHAEL | HART, PETER MICHAEL | | 452 MIDDLETON PL | | CHAPEL HILL, NC 27516 | Proration | 0054772504 | RAL9261 | AUTHORIZED | 150229770 | Refund Generated due to proration on Bill #0054772504-2020-0000-00 |
| HAYNES, DENISE MARIE | HAYNES, DENISE MARIE | | 204 OLD CHESTNUT XING | | MONCURE, NC 27559 | Proration | 0054977259 | ZXS1616 | AUTHORIZED | 150507308 | Refund Generated due to proration on Bill #0054977259-2020-0000-00 |
| HERMAN, PHYLLIS FADEN | HERMAN, PHYLLIS FADEN | | 1204 VENTNOR PL | | CARY, NC 27519 | Proration | 0023695999 | WRV3578 | AUTHORIZED | 226768494 | Refund Generated due to proration on Bill #0023695999-2020-0000-00 |
| HUNT, JAMES ALLAN | HUNT, JAMES ALLAN | | 832 CABIN CREEK | | PITTSBORO, NC 27312 | Proration | 0061060719 | JET9873 | AUTHORIZED | 150507300 | Refund Generated due to proration on Bill #0061060719-2020-0000-00 |
| IANNACCHIO NE, PETER PAUL | IANNACCHIO NE, PETER PAUL | IANNACCHIO NE, EMILY ANN | 250 REVMONT DR | | PITTSBORO, NC 27312 | Proration | 0059946518 | VETTE | AUTHORIZED | 150360012 | Refund Generated due to proration on Bill #0059946518-2020-0000-00 |



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| | Refund Reason | Create Date | Authorization Date |
|----|---------------|-------------|--------------------------|
| ie | Vehicle Sold | 08/04/2021 | 8/4/2021 11:34:30 AM |
| ie | Vehicle Sold | 08/10/2021 | 8/10/2021 9:12:42 AM |
| ie | Vehicle Sold | 08/23/2021 | 8/23/2021 11:39:03 AM |
| ie | Vehicle Sold | 08/10/2021 | 8/10/2021 9:09:06 AM |
| ie | Vehicle Sold | 08/06/2021 | 8/11/2021 9:42:32 AM |



North Carolina Veh

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| Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change |
|------------------|-------------|------------|-----------------|--------------|
| 00 | Tax | (\$62.53) | \$0.00 | (\$62.53) |
| 07 | Tax | (\$10.08) | \$0.00 | (\$10.08) |
| | | | Refund | \$72.61 |
| 00 | Tax | (\$10.48) | \$0.00 | (\$10.48) |
| 05 | Tax | (\$2.15) | \$0.00 | (\$2.15) |
| | | | Refund | \$12.63 |
| 00 | Tax | (\$10.72) | \$0.00 | (\$10.72) |
| 23 | Tax | (\$5.60) | \$0.00 | (\$5.60) |
| 23 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | Refund | \$16.32 |
| 00 | Tax | (\$11.05) | \$0.00 | (\$11.05) |
| 06 | Tax | (\$2.02) | \$0.00 | (\$2.02) |
| | | | Refund | \$13.07 |
| 00 | Tax | (\$269.99) | \$0.00 | (\$269.99) |
| 06 | Tax | (\$49.36) | \$0.00 | (\$49.36) |
| | | | Refund | \$319.35 |



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|----------------------------------|----------------------------------|--------------------------------|-----------------------------|-----------|--------------------------|-------------|------------|--------------|------------|---------------|--|
| IMPERIALE CONSTRUCTI ON COINC | IMPERIALE CONSTRUCTI ON COINC | | 208 MEADOW RUN | | CHAPEL HILL, NC 27517 | Proration | 0001310275 | DX2566 | AUTHORIZED | 150293816 | Refund Generated due to proration on Bill #0001310275-2020 2020-0000-00 |
| JAMERSON, MYRON KEITH | JAMERSON, MYRON KEITH | | 578 COLONIAL RIDGE DR | | PITTSBORO, NC 27312 | Proration | 0057146118 | TDM5507 | AUTHORIZED | 151731516 | Refund Generated due to proration on Bill #0057146118-2020 2020-0000-00 |
| JORDAN, PHILIP THOMAS JR | JORDAN, PHILIP THOMAS JR | JORDAN, PATRICIA SANDERS | 741 FINNBAR DR | | CARY, NC 27519 | Proration | 0050037646 | TES1307 | AUTHORIZED | 227597514 | Refund Generated due to proration on Bill #0050037646-2020 2020-0000-00 |
| JOYCE, LARRY CLAYTON | JOYCE, LARRY CLAYTON | | 1403 VENTNOR PL | | CARY, NC 27519 | Proration | 0056334780 | BCT8799 | AUTHORIZED | 225118362 | Refund Generated due to proration on Bill #0056334780-2020 2020-0000-00 |
| KAYE, BEVERLY JEAN | KAYE, BEVERLY JEAN | | 130 BECKINGHAM LOOP | | CARY, NC 27519 | Proration | 0055790838 | BMR4829 | AUTHORIZED | 227597598 | Refund Generated due to proration on Bill #0055790838-2020 2020-0000-00 |



North Carolina Veh

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| | Refund Reason | Create Date | Authorization Date |
|----|------------------|-------------|-----------------------|
| ie | Vehicle Totalled | 08/05/2021 | 8/5/2021 12:44:58 PM |
| ie | Vehicle Sold | 08/31/2021 | 8/31/2021 9:43:19 AM |
| ie | Vehicle Sold | 08/31/2021 | 8/31/2021 11:38:27 AM |
| ie | Vehicle Sold | 08/02/2021 | 8/2/2021 11:00:59 AM |
| ie | Vehicle Sold | 08/31/2021 | 8/31/2021 12:06:20 PM |



North Carolina Veh

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| Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change |
|------------------|-------------|-----------|-----------------|--------------|
| 00 | Tax | (\$13.73) | \$0.00 | (\$13.73) |
| 07 | Tax | (\$2.21) | \$0.00 | (\$2.21) |
| | | | Refund | \$15.94 |
| 00 | Tax | (\$11.68) | \$0.00 | (\$11.68) |
| 06 | Tax | (\$2.14) | \$0.00 | (\$2.14) |
| | | | Refund | \$13.82 |
| 00 | Tax | (\$36.95) | \$0.00 | (\$36.95) |
| 23 | Tax | (\$19.30) | \$0.00 | (\$19.30) |
| 23 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | Refund | \$56.25 |
| 00 | Tax | (\$56.62) | \$0.00 | (\$56.62) |
| 23 | Tax | (\$29.58) | \$0.00 | (\$29.58) |
| 23 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | Refund | \$86.20 |
| 00 | Tax | (\$26.84) | \$0.00 | (\$26.84) |
| 23 | Tax | (\$14.02) | \$0.00 | (\$14.02) |



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|-------------------------------|-------------------------------|-----------------------|-----------------------|-----------|-----------------------|-------------|------------|--------------|------------|---------------|--|
| KAYE, BEVERLY JEAN | KAYE, BEVERLY JEAN | | 130 BECKINGHAM LOOP | | CARY, NC 27519 | Proration | 0055790838 | BMR4829 | AUTHORIZED | 227597598 | Refund Generated due to proration on Bill #0055790838-2020- |
| KENNEDY, RENEE ROUTH | KENNEDY, RENEE ROUTH | KENNEDY, ARTHUR BRYAN | 1005 PARKWOOD DR | | SILER CITY, NC 27344 | Proration | 0057317285 | EF7266 | AUTHORIZED | 225345039 | Refund Generated due to proration on Bill #0057317285-2020-0000-00 |
| LEMONS, BRANDON CRAIG | LEMONS, BRANDON CRAIG | | 1817 BONLEE SCHOOL RD | | BEAR CREEK, NC 27207 | Proration | 0057630756 | YR1096 | AUTHORIZED | 151179194 | Refund Generated due to proration on Bill #0057630756-2020-0000-00 |
| LEWIS, ANN HINES | LEWIS, ANN HINES | | 740 THE PRESERVE TRL | | CHAPEL HILL, NC 27517 | Proration | 0035255903 | PDW3778 | AUTHORIZED | 151732134 | Refund Generated due to proration on Bill #0035255903-2020-0000-00 |
| MACHADO TICAS, OSCAR EDUVIGES | MACHADO TICAS, OSCAR EDUVIGES | | 16 BURKES FARM DR | | PITTSBORO, NC 27312 | Proration | 0040494686 | PEA9034 | AUTHORIZED | 150572288 | Refund Generated due to proration on Bill #0040494686-2020-0000-00 |



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|----|------------------|-------------|--------------------------|
| ie | Vehicle Sold | 08/31/2021 | 8/31/2021 12:06:20 PM |
| 20 | | | |
| ie | Vehicle Sold | 08/04/2021 | 8/11/2021 9:42:32 AM |
| - | | | |
| ie | Vehicle Sold | 08/23/2021 | 8/23/2021 2:33:42 PM |
| - | | | |
| ie | Vehicle Sold | 08/31/2021 | 8/31/2021 4:49:41 PM |
| - | | | |
| ie | Vehicle Totalled | 08/12/2021 | 8/12/2021 2:39:05 PM |
| - | | | |



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| Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change |
|------------------|-------------|------------|-----------------|--------------|
| 23 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | Refund | \$40.86 |
| 00 | Tax | (\$128.14) | \$0.00 | (\$128.14) |
| 22 | Tax | (\$103.27) | \$0.00 | (\$103.27) |
| 22 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | Refund | \$231.41 |
| 00 | Tax | (\$43.68) | \$0.00 | (\$43.68) |
| 03 | Tax | (\$4.56) | \$0.00 | (\$4.56) |
| | | | Refund | \$48.24 |
| 00 | Tax | (\$15.05) | \$0.00 | (\$15.05) |
| 07 | Tax | (\$2.42) | \$0.00 | (\$2.42) |
| | | | Refund | \$17.47 |
| 00 | Tax | (\$6.81) | \$0.00 | (\$6.81) |
| 07 | Tax | (\$1.10) | \$0.00 | (\$1.10) |
| | | | Refund | \$7.91 |



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NCVTS Pending

Report Date 9/3/2021 8:48:30 AM

| Payee Name | Primary Owner | Secondary Owner | Address 1 | Address 2 | Address 3 | Refund Type | Bill # | Plate Number | Status | Transaction # | Refund Description |
|------------------------|------------------------|----------------------|----------------------|-----------|-----------------------|--------------------|------------|--------------|------------|---------------|---|
| MASSON, ARTHUR LONNIE | MASSON, ARTHUR LONNIE | MASSON, MARY ELLEN | 70 TEAL TRACE CT | | PITTSBORO, NC 27312 | Proration | 0052211236 | GEZZZER | AUTHORIZED | 150942774 | Refund Generated due to proration on Bill #0052211236-2020-0000-00 |
| MCGINN, CHARLES ROBERT | MCGINN, CHARLES ROBERT | MCGINN, KATIE WRIGHT | 168 E DEER RUN | | APEX, NC 27523 | Proration | 0044606928 | PHZ7931 | AUTHORIZED | 151411240 | Refund Generated due to proration on Bill #0044606928-2020-0000-00 |
| MCKINZIE, RANDY DAVID | MCKINZIE, RANDY DAVID | | 3738 US HIGHWAY 64 E | | PITTSBORO, NC 27312 | Adjustment < \$100 | 0055982962 | EMA7340 | AUTHORIZED | 227597238 | Refund Generated due to adjustment on Bill #0055982962-2020-0000-00 |
| MCSWAIN, KAREN ANNETTE | MCSWAIN, KAREN ANNETTE | | 513 GEORGE ST | | SILER CITY, NC 27344 | Proration | 0046566983 | THM7772 | AUTHORIZED | 225857850 | Refund Generated due to proration on Bill #0046566983-2020-0000-00 |
| MILLAGER, ALEX MICHAEL | MILLAGER, ALEX MICHAEL | | 114 NORWOOD RD | | CHAPEL HILL, NC 27516 | Proration | 0050950184 | HN3420 | AUTHORIZED | 150708906 | Refund Generated due to proration on Bill #0050950184-2020-0000-00 |



North Carolina Veh

NCVTS Pending

Report Date 9/3/2021 8:48:30 AM

| | Refund Reason | Create Date | Authorization Date |
|----|---------------|-------------|--------------------------|
| ie | Vehicle Sold | 08/18/2021 | 8/18/2021 2:41:04 PM |
| ie | Vehicle Sold | 08/26/2021 | 8/26/2021 10:32:44 AM |
| ie | Situs error | 08/31/2021 | 8/31/2021 9:28:51 AM |
| ie | Vehicle Sold | 08/12/2021 | 8/12/2021 9:46:12 AM |
| ie | Vehicle Sold | 08/13/2021 | 8/16/2021 3:27:30 PM |



North Carolina Veh

NCVTS Pending

Report Date 9/3/2021 8:48:30 AM

| Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change |
|------------------|-------------|------------|-----------------|--------------|
| 00 | Tax | (\$31.99) | \$0.00 | (\$31.99) |
| 06 | Tax | (\$5.85) | \$0.00 | (\$5.85) |
| | | | Refund | \$37.84 |
| 00 | Tax | (\$49.61) | \$0.00 | (\$49.61) |
| 07 | Tax | (\$8.00) | \$0.00 | (\$8.00) |
| | | | Refund | \$57.61 |
| 00 | Tax | \$0.00 | \$0.00 | \$0.00 |
| 21 | Tax | (\$7.89) | \$0.00 | (\$7.89) |
| 06 | Tax | \$2.23 | \$0.00 | \$2.23 |
| | | | Refund | \$5.66 |
| 00 | Tax | (\$31.43) | \$0.00 | (\$31.43) |
| 22 | Tax | (\$25.33) | \$0.00 | (\$25.33) |
| 22 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | Refund | \$56.76 |
| 00 | Tax | (\$153.43) | \$0.00 | (\$153.43) |
| 07 | Tax | (\$24.73) | \$0.00 | (\$24.73) |
| | | | Refund | \$178.16 |



North Carolina Veh

NCVTS Pending

Report Date 9/3/2021 8:48:30 AM

| Payee Name | Primary Owner | Secondary Owner | Address 1 | Address 2 | Address 3 | Refund Type | Bill # | Plate Number | Status | Transaction # | Refund Description |
|--|--|-----------------|-----------------------|-----------|-----------------------|-------------|------------|--------------|------------|---------------|--|
| OSTROVSKY, DAVID DIMITRI | OSTROVSKY, DAVID DIMITRI | | 77 COYOTE RUN | | PITTSBORO, NC 27312 | Proration | 0025394866 | CLE4156 | AUTHORIZED | 150507288 | Refund Generated due to proration on Bill #0025394866-2020-0000-00 |
| PATEL, RAJESH ARVINDBHAI | PATEL, RAJESH ARVINDBHAI | | 844 LEGACY FALLS DR S | | CHAPEL HILL, NC 27517 | Proration | 0060684411 | JAZ1340 | AUTHORIZED | 150160986 | Refund Generated due to proration on Bill #0060684411-2020-0000-00 |
| PENNINGTON, ALEXANDER DESOUZA CARVALHO | PENNINGTON, ALEXANDER DESOUZA CARVALHO | DAS, ANSHUMAN | 23 RED PINE RD | | CHAPEL HILL, NC 27516 | Proration | 0053750607 | HHH5886 | AUTHORIZED | 150507970 | Refund Generated due to proration on Bill #0053750607-2020-0000-00 |
| PETERSON, TIMOTHY WAYNE | PETERSON, TIMOTHY WAYNE | | 5436 NC HIGHWAY 42 | | NEW HILL, NC 27562 | Proration | 0060462420 | HJM4865 | AUTHORIZED | 150229602 | Refund Generated due to proration on Bill #0060462420-2020-0000-00 |
| PIERCE, RONALD LEE | PIERCE, RONALD LEE | | 602 BLOOMSBURY PL | | CARY, NC 27519 | Proration | 0044183606 | 2014P0NY | AUTHORIZED | 227597343 | Refund Generated due to proration on Bill #0044183606-2020-0000-00 |



North Carolina Veh

NCVTS Pending

Report Date 9/3/2021 8:48:30 AM

| | Refund Reason | Create Date | Authorization Date |
|----|---------------|-------------|--------------------------|
| ie | Vehicle Sold | 08/10/2021 | 8/10/2021 9:03:01 AM |
| ie | Other Errors | 08/03/2021 | 8/11/2021 9:42:32 AM |
| ie | Vehicle Sold | 08/10/2021 | 8/11/2021 9:42:32 AM |
| ie | Vehicle Sold | 08/04/2021 | 8/4/2021 9:57:28 AM |
| ie | Vehicle Sold | 08/31/2021 | 8/31/2021 10:14:42 AM |



North Carolina Ver

NCVTS Pending

Report Date 9/3/2021 8:48:30 AM

| Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change |
|------------------|-------------|------------|-----------------|--------------|
| 00 | Tax | (\$26.73) | \$0.00 | (\$26.73) |
| 07 | Tax | (\$4.31) | \$0.00 | (\$4.31) |
| | | | Refund | \$31.04 |
| 00 | Tax | (\$210.77) | \$0.00 | (\$210.77) |
| 07 | Tax | (\$33.97) | \$0.00 | (\$33.97) |
| | | | Refund | \$244.74 |
| 00 | Tax | (\$99.00) | \$0.00 | (\$99.00) |
| 07 | Tax | (\$15.96) | \$0.00 | (\$15.96) |
| | | | Refund | \$114.96 |
| 00 | Tax | (\$10.79) | \$0.00 | (\$10.79) |
| 05 | Tax | (\$2.21) | \$0.00 | (\$2.21) |
| | | | Refund | \$13.00 |
| 00 | Tax | (\$31.62) | \$0.00 | (\$31.62) |
| 23 | Tax | (\$16.52) | \$0.00 | (\$16.52) |
| 23 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | Refund | \$48.14 |



North Carolina Veh

NCVTS Pending

Report Date 9/3/2021 8:48:30 AM

| Payee Name | Primary Owner | Secondary Owner | Address 1 | Address 2 | Address 3 | Refund Type | Bill # | Plate Number | Status | Transaction # | Refund Description |
|---------------------------|---------------------------|------------------------------|----------------------|-----------|-----------------------|-------------|------------|--------------|------------|---------------|--|
| ROBERTS, ANSON LEE | ROBERTS, ANSON LEE | | 205 MOUNTAIN LAUREL | | CHAPEL HILL, NC 27517 | Proration | 0052854890 | PH622F | AUTHORIZED | 150709140 | Refund Generated due to proration on Bill #0052854890-2020-0000-00 |
| ROSE, KRISTIE ZANETA | ROSE, KRISTIE ZANETA | | 908 M L KING JR BLVD | | SILER CITY, NC 27344 | Proration | 0054704673 | CHN4237 | AUTHORIZED | 227000430 | Refund Generated due to proration on Bill #0054704673-2020-0000-00 |
| SAMPLES, CATHERINE WADE | SAMPLES, CATHERINE WADE | SAMPLES, CHRISTOPHER EDWARDS | 6029 MENTMORE PL | | CARY, NC 27519 | Proration | 0057705471 | CLD1069 | AUTHORIZED | 150230014 | Refund Generated due to proration on Bill #0057705471-2020-0000-00 |
| SANDIN, JOHN ROBERT | SANDIN, JOHN ROBERT | | 216 E 4TH ST | | SILER CITY, NC 27344 | Proration | 0045794256 | ELJ9653 | AUTHORIZED | 225762291 | Refund Generated due to proration on Bill #0045794256-2020-0000-00 |
| SELLERS, JOSEPH CARPENTER | SELLERS, JOSEPH CARPENTER | | 2353 HENRY OLDHAM RD | | GOLDSTON, NC 27252 | Proration | 0030174586 | DMF4510 | AUTHORIZED | 150942414 | Refund Generated due to proration on Bill #0030174586-2020-0000-00 |



North Carolina Veh

NCVTS Pending

Report Date 9/3/2021 8:48:30 AM

| | Refund Reason | Create Date | Authorization Date |
|----|---------------|-------------|-------------------------|
| ie | Vehicle Sold | 08/13/2021 | 8/16/2021 3:27:30 PM |
| ie | Vehicle Sold | 08/25/2021 | 8/25/2021 1:54:54 PM |
| ie | Vehicle Sold | 08/04/2021 | 8/11/2021 9:42:32 AM |
| ie | Vehicle Sold | 08/11/2021 | 8/13/2021 4:45:22 PM |
| ie | Vehicle Sold | 08/18/2021 | 8/18/2021 8:41:37 AM |



North Carolina Veh

NCVTS Pending

Report Date 9/3/2021 8:48:30 AM

| Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change |
|------------------|-------------|------------|-----------------|--------------|
| 00 | Tax | (\$252.99) | \$0.00 | (\$252.99) |
| 07 | Tax | (\$40.78) | \$0.00 | (\$40.78) |
| | | | Refund | \$293.77 |
| 00 | Tax | (\$34.39) | \$0.00 | (\$34.39) |
| 22 | Tax | (\$27.72) | \$0.00 | (\$27.72) |
| 22 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | Refund | \$62.11 |
| 00 | Tax | (\$115.92) | \$0.00 | (\$115.92) |
| 21 | Tax | (\$74.96) | \$0.00 | (\$74.96) |
| | | | Refund | \$190.88 |
| 00 | Tax | (\$61.51) | \$0.00 | (\$61.51) |
| 22 | Tax | (\$49.57) | \$0.00 | (\$49.57) |
| 22 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | Refund | \$111.08 |
| 00 | Tax | (\$47.63) | \$0.00 | (\$47.63) |
| 04 | Tax | (\$6.40) | \$0.00 | (\$6.40) |
| | | | Refund | \$54.03 |



North Carolina Veh

NCVTS Pending

Report Date 9/3/2021 8:48:30 AM

| Payee Name | Primary Owner | Secondary Owner | Address 1 | Address 2 | Address 3 | Refund Type | Bill # | Plate Number | Status | Transaction # | Refund Description |
|-------------------------|-------------------------|-------------------------|-----------------------|-----------|------------------------|---------------------|------------|--------------|------------|---------------|---|
| SHIRLEY, WENDY ELYSE | SHIRLEY, WENDY ELYSE | | 251 ELLISVIEW DR | | CARY, NC 27519 | Proration | 0052131017 | CJM1004 | AUTHORIZED | 225858288 | Refund Generated due to proration on Bill #0052131017-2019-0000-00 |
| SKURNICK, HAROLD DAVID | SKURNICK, HAROLD DAVID | | 1131 FEARRINGTON POST | | PITTSBORO, NC 27312 | Adjustment >= \$100 | 0055374918 | 68818 | AUTHORIZED | 150161202 | Refund Generated due to adjustment on Bill #0055374918-2020-0000-00 |
| SNIVELY, ALLEN BURKE JR | SNIVELY, TANJA SUZETTE | SNIVELY, ALLEN BURKE JR | 431 THE PRESERVE TRL | | CHAPEL HILL, NC 27517 | Proration | 0061071984 | DDE4193 | AUTHORIZED | 151072030 | Refund Generated due to proration on Bill #0061071984-2020-0000-00 |
| SNIVLEY, ALLEN BURKE JR | SNIVLEY, ALLEN BURKE JR | | 431 THE PRESERVE TRL | | CHAPEL HILL, NC 27517 | Proration | 0059091835 | TCD2750 | AUTHORIZED | 150873028 | Refund Generated due to proration on Bill #0059091835-2020-0000-00 |
| TOWNSEND, JAMES DOUGLAS | TOWNSEND, JAMES DOUGLAS | | 518 BUFFLEHEAD DR | | JOHNS ISLAND, SC 29455 | Proration | 0040075538 | F3203 | AUTHORIZED | 150438404 | Refund Generated due to proration on Bill #0040075538-2020-0000-00 |



North Carolina Veh

NCVTS Pending

Report Date 9/3/2021 8:48:30 AM

| | Refund Reason | Create Date | Authorization Date |
|----|--------------------|-------------|----------------------|
| ie | Reg . Out of state | 08/12/2021 | 8/12/2021 1:26:45 PM |
| ie | Adjustment | 08/03/2021 | 8/11/2021 9:41:57 AM |
| ie | Vehicle Sold | 08/20/2021 | 8/24/2021 9:50:53 AM |
| ie | Vehicle Sold | 08/17/2021 | 8/17/2021 9:23:43 AM |
| ie | Reg . Out of state | 08/09/2021 | 8/11/2021 9:42:32 AM |



North Carolina Veh

NCVTS Pending

Report Date 9/3/2021 8:48:30 AM

| Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change |
|------------------|-------------|------------|-----------------|--------------|
| 00 | Tax | (\$21.74) | \$0.00 | (\$21.74) |
| 23 | Tax | (\$11.36) | \$0.00 | (\$11.36) |
| 23 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | Refund | \$33.10 |
| 00 | Tax | (\$100.50) | \$0.00 | (\$100.50) |
| 07 | Tax | (\$16.20) | \$0.00 | (\$16.20) |
| | | | Refund | \$116.70 |
| 00 | Tax | (\$104.83) | (\$5.24) | (\$110.07) |
| 07 | Tax | (\$16.90) | (\$0.85) | (\$17.75) |
| | | | Refund | \$127.82 |
| 00 | Tax | (\$62.81) | \$0.00 | (\$62.81) |
| 07 | Tax | (\$10.12) | \$0.00 | (\$10.12) |
| | | | Refund | \$72.93 |
| 00 | Tax | (\$120.45) | \$0.00 | (\$120.45) |
| 01 | Tax | (\$21.57) | \$0.00 | (\$21.57) |
| | | | Refund | \$142.02 |



North Carolina Veh

NCVTS Pending

Report Date 9/3/2021 8:48:30 AM

| Payee Name | Primary Owner | Secondary Owner | Address 1 | Address 2 | Address 3 | Refund Type | Bill # | Plate Number | Status | Transaction # | Refund Description |
|--------------------------------|--------------------------------|--------------------------|----------------------|-----------|------------------------|--------------------|------------|--------------|------------|---------------|--|
| TOWNSEND, JAMES DOUGLAS | TOWNSEND, JAMES DOUGLAS | | 518 BUFFLEHEAD DR | | JOHNS ISLAND, SC 29455 | Proration | 0058961134 | F3399 | AUTHORIZED | 150438330 | Refund Generated due to proration on Bill #0058961134-2020-0000-00 |
| TRAVITZ, WILLIAM A SR | TRAVITZ, WILLIAM A SR | TRAVITZ, DOROTHY J | 77 EVERGREEN DR | | PITTSBORO, NC 27312 | Proration | 0014481924 | MVY5234 | AUTHORIZED | 150508508 | Refund Generated due to proration on Bill #0014481924-2020-0000-00 |
| TRIANGLE EQUIPMENT COMPANY INC | TRIANGLE EQUIPMENT COMPANY INC | | 6701 MOUNT HERMAN RD | | MORRISVILLE, NC 27560 | Adjustment < \$100 | 0062460518 | EMJ3958 | AUTHORIZED | 226309638 | Refund Generated due to adjustment on Bill #0062460518-2020-0000 |
| TRYPHONOS, TRYPHON GEORGIOU | TRYPHONOS, TRYPHON GEORGIOU | TRYPHONOS, SUZANNE MARIE | 740 FINNBAR DR | | CARY, NC 27519 | Proration | 0042905986 | BEJ4610 | AUTHORIZED | 225344373 | Refund Generated due to proration on Bill #0042905986-2019-0000-00 |
| VAUGHAN, MATTHEW SCOTT | VAUGHAN, MATTHEW SCOTT | | 58 LANDOVER CIR | | CHAPEL HILL, NC 27516 | Proration | 0046551242 | DJC1913 | AUTHORIZED | 150360126 | Refund Generated due to proration on Bill #0046551242-2020-0000-00 |



North Carolina Veh

NCVTS Pending

Report Date 9/3/2021 8:48:30 AM

| | Refund Reason | Create Date | Authorization Date |
|----|--------------------|-------------|----------------------|
| ie | Reg . Out of state | 08/09/2021 | 8/11/2021 9:42:32 AM |
| ie | Vehicle Sold | 08/11/2021 | 8/11/2021 1:35:05 PM |
| ie | Situs error | 08/17/2021 | 8/17/2021 9:56:40 AM |
| ie | Vehicle Sold | 08/04/2021 | 8/4/2021 9:46:00 AM |
| ie | Vehicle Sold | 08/06/2021 | 8/11/2021 9:42:32 AM |



North Carolina Ver

NCVTS Pending

Report Date 9/3/2021 8:48:30 AM

| Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change |
|------------------|-------------|------------|-----------------|--------------|
| 00 | Tax | (\$161.10) | \$0.00 | (\$161.10) |
| 01 | Tax | (\$28.85) | \$0.00 | (\$28.85) |
| | | | Refund | \$189.95 |
| 00 | Tax | (\$3.13) | \$0.00 | (\$3.13) |
| 21 | Tax | (\$2.02) | \$0.00 | (\$2.02) |
| | | | Refund | \$5.15 |
| 00 | Tax | \$0.00 | \$0.00 | \$0.00 |
| 21 | Tax | (\$80.77) | \$0.00 | (\$80.77) |
| 07 | Tax | \$20.13 | \$0.00 | \$20.13 |
| | | | Refund | \$60.64 |
| 00 | Tax | (\$15.05) | \$0.00 | (\$15.05) |
| 23 | Tax | (\$7.86) | \$0.00 | (\$7.86) |
| 23 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | Refund | \$22.91 |
| 00 | Tax | (\$182.02) | \$0.00 | (\$182.02) |
| 07 | Tax | (\$29.34) | \$0.00 | (\$29.34) |
| | | | Refund | \$211.36 |



North Carolina Veh

NCVTS Pending

Report Date 9/3/2021 8:48:30 AM

| Payee Name | Primary Owner | Secondary Owner | Address 1 | Address 2 | Address 3 | Refund Type | Bill # | Plate Number | Status | Transaction # | Refund Description |
|-------------------------|-------------------------|-----------------|----------------------|-----------|-----------------------|---------------------|------------|--------------|------------|---------------|---|
| VERTREES, MICHAEL DAVID | VERTREES, MICHAEL DAVID | | 845 GILLINDER PL | | CARY, NC 27519 | Proration | 0018806735 | 4S4632 | AUTHORIZED | 225344262 | Refund Generated due to proration on Bill #0018806735-2019-0000-00 |
| VORON, ROBERT JOSEPH | VORON, ROBERT JOSEPH | | 4223 DEL WEBB AVE | | CARY, NC 27519 | Proration | 0009904257 | 3X8610 | AUTHORIZED | 226414116 | Refund Generated due to proration on Bill #0009904257-2020-0000-00 |
| WALDROP, ROBERT PAUL | WALDROP, ROBERT PAUL | | 261 HENLEY RD | | CHAPEL HILL, NC 27517 | Adjustment >= \$100 | 0055892254 | 68852 | AUTHORIZED | 150229998 | Refund Generated due to adjustment on Bill #0055892254-2020-0000-00 |
| WALL, GEORGE BRENT | WALL, GEORGE BRENT | | 515 STONEY CREEK WAY | | CHAPEL HILL, NC 27517 | Proration | 0036994052 | 6M8144 | AUTHORIZED | 150229910 | Refund Generated due to proration on Bill #0036994052-2019-0000-00 |



North Carolina Veh

NCVTS Pending

Report Date 9/3/2021 8:48:30 AM

| | Refund Reason | Create Date | Authorization Date |
|----|---------------|-------------|-------------------------|
| ie | Vehicle Sold | 08/04/2021 | 8/4/2021 9:05:40 AM |
| ie | Vehicle Sold | 08/18/2021 | 8/18/2021 2:17:41 PM |
| ie | Adjustment | 08/04/2021 | 8/11/2021 9:41:57 AM |
| ie | Vehicle Sold | 08/04/2021 | 8/4/2021 1:55:10 PM |



North Carolina Veh

NCVTS Pending

Report Date 9/3/2021 8:48:30 AM

| Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change |
|------------------|-------------|------------|-----------------|--------------|
| 00 | Tax | (\$2.48) | \$0.00 | (\$2.48) |
| 23 | Tax | (\$1.30) | \$0.00 | (\$1.30) |
| 23 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | Refund | \$3.78 |
| 00 | Tax | (\$22.63) | \$0.00 | (\$22.63) |
| 23 | Tax | (\$11.82) | \$0.00 | (\$11.82) |
| 23 | Vehicle Fee | \$0.00 | \$0.00 | \$0.00 |
| | | | Refund | \$34.45 |
| 00 | Tax | (\$215.74) | \$0.00 | (\$215.74) |
| 07 | Tax | (\$34.78) | \$0.00 | (\$34.78) |
| | | | Refund | \$250.52 |
| 00 | Tax | (\$3.20) | \$0.00 | (\$3.20) |
| 07 | Tax | (\$0.52) | \$0.00 | (\$0.52) |
| | | | Refund | \$3.72 |
| | | | Refund Total | \$5579.05 |



North Carolina Ver

NCVTS Pending

Report Date 9/3/2021 8:48:30 AM

| Tax Jurisdiction | District Type | Net Change |
|------------------|---------------|--------------|
| 00 | COUNTY | (\$4,307.44) |
| 21 | CITY | (\$271.26) |
| 22 | CITY | (\$205.89) |
| 23 | CITY | (\$262.52) |
| 01 | FIRE | (\$66.25) |
| 03 | FIRE | (\$7.15) |
| 04 | FIRE | (\$15.15) |
| 05 | FIRE | (\$4.36) |
| 06 | FIRE | (\$57.14) |
| 07 | FIRE | (\$356.74) |
| 09 | FIRE | (\$9.73) |
| 13 | FIRE | (\$0.84) |
| 02 | SPECIAL | (\$14.58) |
| Total | | (\$5,579.05) |



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Report Parameters

